

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242167	999110120 - R317	PROPERTY TAXES 2017	0.77	
06/10/2024	TAX240610	242088	999110120 - R318	PROPERTY TAXES 2018	0.19	
06/10/2024	TAX240610	242009	999110120 - R319	PROPERTY TAXES 2019	1.53	
06/10/2024	TAX240610	241930	999110120 - R320	PROPERTY TAXES 2020	21.85	
06/10/2024	TAX240610	241851	999110120 - R321	PROPERTY TAXES 2021	15.69	
06/10/2024	TAX240610	241773	999110120 - R322	PROPERTY TAXES 2022	34.64	
06/10/2024	TAX240610	241696	999110120 - R323	PROPERTY TAXES 2023	1,559.58	
			TOTAL 999110120	GATES RURAL FIRE #5		1,634.25

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

1,634.25

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242175	999110160 - R317	PROPERTY TAXES 2017	6.25	
06/10/2024	TAX240610	242096	999110160 - R318	PROPERTY TAXES 2018	1.53	
06/10/2024	TAX240610	242017	999110160 - R319	PROPERTY TAXES 2019	12.50	
06/10/2024	TAX240610	241938	999110160 - R320	PROPERTY TAXES 2020	178.14	
06/10/2024	TAX240610	241859	999110160 - R321	PROPERTY TAXES 2021	149.92	
06/10/2024	TAX240610	241781	999110160 - R322	PROPERTY TAXES 2022	287.43	
06/10/2024	TAX240610	241704	999110160 - R323	PROPERTY TAXES 2023	12,226.27	
			TOTAL 999110160	SCIO RURAL FIRE		12,862.04
06/10/2024	TAX240610	242176	999110161 - R317	PROPERTY TAXES 2017	3.21	
06/10/2024	TAX240610	242097	999110161 - R318	PROPERTY TAXES 2018	0.77	
06/10/2024	TAX240610	242018	999110161 - R319	PROPERTY TAXES 2019	6.13	
06/10/2024	TAX240610	241939	999110161 - R320	PROPERTY TAXES 2020	86.21	
06/10/2024	TAX240610	241860	999110161 - R321	PROPERTY TAXES 2021	63.52	
06/10/2024	TAX240610	241782	999110161 - R322	PROPERTY TAXES 2022	121.90	
06/10/2024	TAX240610	241705	999110161 - R323	PROPERTY TAXES 2023	5,200.38	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		5,482.12

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

18,344.16

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242179	999110175 - R317	PROPERTY TAXES 2017	10.53	
06/10/2024	TAX240610	242100	999110175 - R318	PROPERTY TAXES 2018	2.55	
06/10/2024	TAX240610	242021	999110175 - R319	PROPERTY TAXES 2019	21.85	
06/10/2024	TAX240610	241942	999110175 - R320	PROPERTY TAXES 2020	310.20	
06/10/2024	TAX240610	241863	999110175 - R321	PROPERTY TAXES 2021	277.41	
06/10/2024	TAX240610	241785	999110175 - R322	PROPERTY TAXES 2022	567.17	
06/10/2024	TAX240610	241708	999110175 - R323	PROPERTY TAXES 2023	24,591.45	
			TOTAL 999110175	TANGENT RURAL FIRE		25,781.16

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

25,781.16

LINN COUNTY
Daily Receipts and Transfers
6/10/2024 - 6/10/2024

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH240610J	999115215 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.04	06435	06/10/2024
TAXACH240610J	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.01	06435	06/10/2024
TAXACH240610J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.08	06435	06/10/2024
TAXACH240610J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	1.26	06435	06/10/2024
TAXACH240610J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	1.05	06435	06/10/2024
TAXACH240610J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	2.02	06435	06/10/2024
TAXACH240610J	999115215 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	83.87	06435	06/10/2024
		Total Transfers		88.33		
		Daily total For: TR000006 / DEVER CONNER WATER		88.33		

LINN COUNTY
Daily Receipts and Transfers
6/10/2024 - 6/10/2024

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH240610J	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.20	06435	06/10/2024
TAXACH240610J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.05	06435	06/10/2024
TAXACH240610J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.38	06435	06/10/2024
TAXACH240610J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	5.44	06435	06/10/2024
TAXACH240610J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	4.60	06435	06/10/2024
TAXACH240610J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	8.71	06435	06/10/2024
TAXACH240610J	999115260 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	369.36	06435	06/10/2024
		Total Transfers		388.74		
		Daily total For: TR000009 / SOUTH SANTIAM WATER		388.74		

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242151	999120325 - R317	PROPERTY TAXES 2017	4.64	
06/10/2024	TAX240610	242072	999120325 - R318	PROPERTY TAXES 2018	1.14	
06/10/2024	TAX240610	241993	999120325 - R319	PROPERTY TAXES 2019	9.24	
06/10/2024	TAX240610	241914	999120325 - R320	PROPERTY TAXES 2020	131.36	
06/10/2024	TAX240610	241835	999120325 - R321	PROPERTY TAXES 2021	110.49	
06/10/2024	TAX240610	241758	999120325 - R322	PROPERTY TAXES 2022	212.42	
06/10/2024	TAX240610	241681	999120325 - R323	PROPERTY TAXES 2023	9,037.73	
			TOTAL 999120325	HALSEY CITY		9,507.02

Total LGIP Transfers

TR000010 / CITY OF HALSEY

9,507.02

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242156	999120345 - R317	PROPERTY TAXES 2017	2.05	
06/10/2024	TAX240610	242077	999120345 - R318	PROPERTY TAXES 2018	0.50	
06/10/2024	TAX240610	241998	999120345 - R319	PROPERTY TAXES 2019	4.12	
06/10/2024	TAX240610	241919	999120345 - R320	PROPERTY TAXES 2020	58.42	
06/10/2024	TAX240610	241840	999120345 - R321	PROPERTY TAXES 2021	49.37	
06/10/2024	TAX240610	241763	999120345 - R322	PROPERTY TAXES 2022	95.13	
06/10/2024	TAX240610	241686	999120345 - R323	PROPERTY TAXES 2023	4,152.08	
			TOTAL 999120345	LYONS CITY		4,361.67

Total LGIP Transfers

TR000011 / CITY OF LYONS

4,361.67

LINN COUNTY
Daily Receipts and Transfers
6/10/2024 - 6/10/2024

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH240610J	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	3.19	06435	06/10/2024
TAXACH240610J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.79	06435	06/10/2024
TAXACH240610J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	6.44	06435	06/10/2024
TAXACH240610J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	93.24	06435	06/10/2024
TAXACH240610J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	76.53	06435	06/10/2024
TAXACH240610J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	146.67	06435	06/10/2024
TAXACH240610J	999120355 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	6,189.55	06435	06/10/2024
Total Transfers				6,516.41		
Daily total For: TR000012 / CITY OF SCIO				6,516.41		

LINN COUNTY
Daily Receipts and Transfers
6/10/2024 - 6/10/2024

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH240610J	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.13	06435	06/10/2024
TAXACH240610J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.03	06435	06/10/2024
TAXACH240610J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.25	06435	06/10/2024
TAXACH240610J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	3.67	06435	06/10/2024
TAXACH240610J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	3.09	06435	06/10/2024
TAXACH240610J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	5.91	06435	06/10/2024
TAXACH240610J	999129415 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	246.34	06435	06/10/2024
Total Transfers				259.42		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				259.42		

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242150	999120320 - R317	PROPERTY TAXES 2017	0.01	
06/10/2024	TAX240610	241992	999120320 - R319	PROPERTY TAXES 2019	0.03	
06/10/2024	TAX240610	241913	999120320 - R320	PROPERTY TAXES 2020	0.39	
06/10/2024	TAX240610	241834	999120320 - R321	PROPERTY TAXES 2021	0.26	
06/10/2024	TAX240610	241757	999120320 - R322	PROPERTY TAXES 2022	0.72	
06/10/2024	TAX240610	241680	999120320 - R323	PROPERTY TAXES 2023	29.55	
			TOTAL 999120320	GATES CITY		30.96

Total LGIP Transfers

TR000014 / CITY OF GATES

30.96

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242182	999125409 - R317	PROPERTY TAXES 2017	8.43	
06/10/2024	TAX240610	242103	999125409 - R318	PROPERTY TAXES 2018	2.05	
06/10/2024	TAX240610	242024	999125409 - R319	PROPERTY TAXES 2019	16.84	
06/10/2024	TAX240610	241945	999125409 - R320	PROPERTY TAXES 2020	240.70	
06/10/2024	TAX240610	241866	999125409 - R321	PROPERTY TAXES 2021	205.96	
06/10/2024	TAX240610	241788	999125409 - R322	PROPERTY TAXES 2022	400.25	
06/10/2024	TAX240610	241711	999125409 - R323	PROPERTY TAXES 2023	17,258.36	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>18,132.59</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

18,132.59

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242163	999110105 - R317	PROPERTY TAXES 2017	15.36	
06/10/2024	TAX240610	242084	999110105 - R318	PROPERTY TAXES 2018	2.14	
06/10/2024	TAX240610	242005	999110105 - R319	PROPERTY TAXES 2019	17.35	
06/10/2024	TAX240610	241926	999110105 - R320	PROPERTY TAXES 2020	248.51	
06/10/2024	TAX240610	241847	999110105 - R321	PROPERTY TAXES 2021	210.61	
06/10/2024	TAX240610	241770	999110105 - R322	PROPERTY TAXES 2022	411.32	
06/10/2024	TAX240610	241693	999110105 - R323	PROPERTY TAXES 2023	17,499.08	
			TOTAL 999110105	ALBANY RURAL FIRE		18,404.37

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

18,404.37

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242164	999110110 - R317	PROPERTY TAXES 2017	3.97	
06/10/2024	TAX240610	242085	999110110 - R318	PROPERTY TAXES 2018	0.97	
06/10/2024	TAX240610	242006	999110110 - R319	PROPERTY TAXES 2019	7.93	
06/10/2024	TAX240610	241927	999110110 - R320	PROPERTY TAXES 2020	114.15	
06/10/2024	TAX240610	241848	999110110 - R321	PROPERTY TAXES 2021	97.29	
06/10/2024	TAX240610	241771	999110110 - R322	PROPERTY TAXES 2022	192.69	
06/10/2024	TAX240610	241694	999110110 - R323	PROPERTY TAXES 2023	8,337.21	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>8,754.21</u>
06/10/2024	TAX240610	242165	999110111 - R317	PROPERTY TAXES 2017	3.47	
06/10/2024	TAX240610	242086	999110111 - R318	PROPERTY TAXES 2018	0.83	
06/10/2024	TAX240610	242007	999110111 - R319	PROPERTY TAXES 2019	6.59	
06/10/2024	TAX240610	241928	999110111 - R320	PROPERTY TAXES 2020	92.96	
06/10/2024	TAX240610	241849	999110111 - R321	PROPERTY TAXES 2021	78.76	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>182.61</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

8,936.82

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242166	999110115 - R317	PROPERTY TAXES 2017	4.07	
06/10/2024	TAX240610	242087	999110115 - R318	PROPERTY TAXES 2018	0.99	
06/10/2024	TAX240610	242008	999110115 - R319	PROPERTY TAXES 2019	8.08	
06/10/2024	TAX240610	241929	999110115 - R320	PROPERTY TAXES 2020	113.59	
06/10/2024	TAX240610	241850	999110115 - R321	PROPERTY TAXES 2021	95.11	
06/10/2024	TAX240610	241772	999110115 - R322	PROPERTY TAXES 2022	181.41	
06/10/2024	TAX240610	241695	999110115 - R323	PROPERTY TAXES 2023	7,698.96	
			TOTAL 999110115	CORVALLIS RURAL FIRE		8,102.21

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

8,102.21

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242168	999110125 - R317	PROPERTY TAXES 2017	5.81	
06/10/2024	TAX240610	242089	999110125 - R318	PROPERTY TAXES 2018	1.37	
06/10/2024	TAX240610	242010	999110125 - R319	PROPERTY TAXES 2019	11.20	
06/10/2024	TAX240610	241931	999110125 - R320	PROPERTY TAXES 2020	157.49	
06/10/2024	TAX240610	241852	999110125 - R321	PROPERTY TAXES 2021	141.56	
06/10/2024	TAX240610	241774	999110125 - R322	PROPERTY TAXES 2022	291.66	
06/10/2024	TAX240610	241697	999110125 - R323	PROPERTY TAXES 2023	12,672.23	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>13,281.32</u>

Total LGIP Transfers

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

13,281.32

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242169	999110130 - R317	PROPERTY TAXES 2017	9.60	
06/10/2024	TAX240610	242090	999110130 - R318	PROPERTY TAXES 2018	2.31	
06/10/2024	TAX240610	242011	999110130 - R319	PROPERTY TAXES 2019	18.79	
06/10/2024	TAX240610	241932	999110130 - R320	PROPERTY TAXES 2020	261.32	
06/10/2024	TAX240610	241853	999110130 - R321	PROPERTY TAXES 2021	213.48	
06/10/2024	TAX240610	241775	999110130 - R322	PROPERTY TAXES 2022	409.57	
06/10/2024	TAX240610	241698	999110130 - R323	PROPERTY TAXES 2023	17,706.88	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>18,621.95</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

18,621.95

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242170	999110135 - R317	PROPERTY TAXES 2017	0.17	
06/10/2024	TAX240610	242091	999110135 - R318	PROPERTY TAXES 2018	0.04	
06/10/2024	TAX240610	242012	999110135 - R319	PROPERTY TAXES 2019	0.33	
06/10/2024	TAX240610	241933	999110135 - R320	PROPERTY TAXES 2020	4.70	
06/10/2024	TAX240610	241854	999110135 - R321	PROPERTY TAXES 2021	4.04	
06/10/2024	TAX240610	241776	999110135 - R322	PROPERTY TAXES 2022	7.76	
06/10/2024	TAX240610	241699	999110135 - R323	PROPERTY TAXES 2023	314.75	
			TOTAL 999110135	IDANHA RURAL FIRE		331.79

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

331.79

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242171	999110140 - R317	PROPERTY TAXES 2017	6.64	
06/10/2024	TAX240610	242092	999110140 - R318	PROPERTY TAXES 2018	0.67	
06/10/2024	TAX240610	242013	999110140 - R319	PROPERTY TAXES 2019	6.76	
06/10/2024	TAX240610	241934	999110140 - R320	PROPERTY TAXES 2020	100.41	
06/10/2024	TAX240610	241855	999110140 - R321	PROPERTY TAXES 2021	85.10	
06/10/2024	TAX240610	241777	999110140 - R322	PROPERTY TAXES 2022	163.05	
06/10/2024	TAX240610	241700	999110140 - R323	PROPERTY TAXES 2023	6,941.42	
			TOTAL 999110140	JEFFERSON RURAL FIRE		7,304.05

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

7,304.05

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242172	999110145 - R317	PROPERTY TAXES 2017	59.36	
06/10/2024	TAX240610	242093	999110145 - R318	PROPERTY TAXES 2018	14.65	
06/10/2024	TAX240610	242014	999110145 - R319	PROPERTY TAXES 2019	118.94	
06/10/2024	TAX240610	241935	999110145 - R320	PROPERTY TAXES 2020	1,810.77	
06/10/2024	TAX240610	241856	999110145 - R321	PROPERTY TAXES 2021	1,528.01	
06/10/2024	TAX240610	241778	999110145 - R322	PROPERTY TAXES 2022	3,023.08	
06/10/2024	TAX240610	241701	999110145 - R323	PROPERTY TAXES 2023	128,775.77	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>135,330.58</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

135,330.58

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242173	999110150 - R317	PROPERTY TAXES 2017	4.90	
06/10/2024	TAX240610	242094	999110150 - R318	PROPERTY TAXES 2018	1.17	
06/10/2024	TAX240610	242015	999110150 - R319	PROPERTY TAXES 2019	9.50	
06/10/2024	TAX240610	241936	999110150 - R320	PROPERTY TAXES 2020	133.82	
06/10/2024	TAX240610	241857	999110150 - R321	PROPERTY TAXES 2021	127.00	
06/10/2024	TAX240610	241779	999110150 - R322	PROPERTY TAXES 2022	253.49	
06/10/2024	TAX240610	241702	999110150 - R323	PROPERTY TAXES 2023	11,284.19	
			TOTAL 999110150	LYONS RURAL FIRE		11,814.07

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

11,814.07

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242174	999110155 - R317	PROPERTY TAXES 2017	2.26	
06/10/2024	TAX240610	242095	999110155 - R318	PROPERTY TAXES 2018	0.55	
06/10/2024	TAX240610	242016	999110155 - R319	PROPERTY TAXES 2019	4.61	
06/10/2024	TAX240610	241937	999110155 - R320	PROPERTY TAXES 2020	68.94	
06/10/2024	TAX240610	241858	999110155 - R321	PROPERTY TAXES 2021	58.36	
06/10/2024	TAX240610	241780	999110155 - R322	PROPERTY TAXES 2022	117.31	
06/10/2024	TAX240610	241703	999110155 - R323	PROPERTY TAXES 2023	5,057.57	
			TOTAL 999110155	MILL CITY RURAL FIRE		5,309.60

Total LGIP Transfers

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

5,309.60

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242177	999110165 - R317	PROPERTY TAXES 2017	2.12	
06/10/2024	TAX240610	242098	999110165 - R318	PROPERTY TAXES 2018	0.51	
06/10/2024	TAX240610	242019	999110165 - R319	PROPERTY TAXES 2019	4.17	
06/10/2024	TAX240610	241940	999110165 - R320	PROPERTY TAXES 2020	50.60	
06/10/2024	TAX240610	241861	999110165 - R321	PROPERTY TAXES 2021	42.86	
06/10/2024	TAX240610	241783	999110165 - R322	PROPERTY TAXES 2022	136.40	
06/10/2024	TAX240610	241706	999110165 - R323	PROPERTY TAXES 2023	5,951.73	
			TOTAL	999110165 STAYTON RURAL FIRE		6,188.39

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

6,188.39

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242178	999110172 - R317	PROPERTY TAXES 2017	19.81	
06/10/2024	TAX240610	242099	999110172 - R318	PROPERTY TAXES 2018	4.72	
06/10/2024	TAX240610	242020	999110172 - R319	PROPERTY TAXES 2019	38.41	
06/10/2024	TAX240610	241941	999110172 - R320	PROPERTY TAXES 2020	541.31	
06/10/2024	TAX240610	241862	999110172 - R321	PROPERTY TAXES 2021	455.42	
06/10/2024	TAX240610	241784	999110172 - R322	PROPERTY TAXES 2022	878.63	
06/10/2024	TAX240610	241707	999110172 - R323	PROPERTY TAXES 2023	34,574.97	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		36,513.27

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

36,513.27

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242200	999115220 - R317	PROPERTY TAXES 2017	0.04	
06/10/2024	TAX240610	242121	999115220 - R318	PROPERTY TAXES 2018	0.01	
06/10/2024	TAX240610	242042	999115220 - R319	PROPERTY TAXES 2019	0.08	
06/10/2024	TAX240610	241963	999115220 - R320	PROPERTY TAXES 2020	1.07	
06/10/2024	TAX240610	241884	999115220 - R321	PROPERTY TAXES 2021	0.87	
			TOTAL 999115220	FERTILE DIST IMPROV		2.07

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

2.07

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242198	999115230 - R317	PROPERTY TAXES 2017	0.09	
06/10/2024	TAX240610	242119	999115230 - R318	PROPERTY TAXES 2018	0.02	
06/10/2024	TAX240610	242040	999115230 - R319	PROPERTY TAXES 2019	0.16	
06/10/2024	TAX240610	241961	999115230 - R320	PROPERTY TAXES 2020	2.14	
06/10/2024	TAX240610	241882	999115230 - R321	PROPERTY TAXES 2021	1.75	
06/10/2024	TAX240610	241804	999115230 - R322	PROPERTY TAXES 2022	3.22	
06/10/2024	TAX240610	241727	999115230 - R323	PROPERTY TAXES 2023	132.32	
			TOTAL 999115230	LITTLE MUDDY WATER		<u>139.70</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

139.70

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242197	999115246 - R317	PROPERTY TAXES 2017	0.26	
06/10/2024	TAX240610	242118	999115246 - R318	PROPERTY TAXES 2018	0.06	
06/10/2024	TAX240610	242039	999115246 - R319	PROPERTY TAXES 2019	0.47	
06/10/2024	TAX240610	241960	999115246 - R320	PROPERTY TAXES 2020	6.53	
06/10/2024	TAX240610	241881	999115246 - R321	PROPERTY TAXES 2021	5.35	
06/10/2024	TAX240610	241803	999115246 - R322	PROPERTY TAXES 2022	9.96	
06/10/2024	TAX240610	241726	999115246 - R323	PROPERTY TAXES 2023	652.22	
			TOTAL 999115246	GRAND PRAIRIE		<u>674.85</u>
06/10/2024	TAX240610	242199	999115247 - R317	PROPERTY TAXES 2017	2.25	
06/10/2024	TAX240610	242120	999115247 - R318	PROPERTY TAXES 2018	0.52	
06/10/2024	TAX240610	242041	999115247 - R319	PROPERTY TAXES 2019	4.12	
06/10/2024	TAX240610	241962	999115247 - R320	PROPERTY TAXES 2020	56.60	
06/10/2024	TAX240610	241883	999115247 - R321	PROPERTY TAXES 2021	46.28	
06/10/2024	TAX240610	241805	999115247 - R322	PROPERTY TAXES 2022	83.67	
06/10/2024	TAX240610	241728	999115247 - R323	PROPERTY TAXES 2023	3,187.61	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>3,381.05</u>
Total LGIP Transfers						<u>4,055.90</u>
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242181	999115255 - R317	PROPERTY TAXES 2017	0.19	
06/10/2024	TAX240610	242102	999115255 - R318	PROPERTY TAXES 2018	0.04	
06/10/2024	TAX240610	242023	999115255 - R319	PROPERTY TAXES 2019	0.37	
06/10/2024	TAX240610	241944	999115255 - R320	PROPERTY TAXES 2020	5.23	
06/10/2024	TAX240610	241865	999115255 - R321	PROPERTY TAXES 2021	4.40	
06/10/2024	TAX240610	241787	999115255 - R322	PROPERTY TAXES 2022	8.41	
06/10/2024	TAX240610	241710	999115255 - R323	PROPERTY TAXES 2023	353.40	
			TOTAL 999115255	NORTH LEBANON WATER		<u>372.04</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

372.04

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242147	999120305 - R317	PROPERTY TAXES 2017	262.38	
06/10/2024	TAX240610	242068	999120305 - R318	PROPERTY TAXES 2018	63.73	
06/10/2024	TAX240610	241989	999120305 - R319	PROPERTY TAXES 2019	522.77	
06/10/2024	TAX240610	241910	999120305 - R320	PROPERTY TAXES 2020	7,354.05	
06/10/2024	TAX240610	241831	999120305 - R321	PROPERTY TAXES 2021	6,250.85	
06/10/2024	TAX240610	241754	999120305 - R322	PROPERTY TAXES 2022	11,986.65	
06/10/2024	TAX240610	241677	999120305 - R323	PROPERTY TAXES 2023	514,240.42	
			TOTAL 999120305	ALBANY CITY		<u>540,680.85</u>
06/10/2024	TAX240610	242148	999120306 - R317	PROPERTY TAXES 2017	39.27	
06/10/2024	TAX240610	242069	999120306 - R318	PROPERTY TAXES 2018	10.06	
06/10/2024	TAX240610	241990	999120306 - R319	PROPERTY TAXES 2019	84.66	
06/10/2024	TAX240610	241911	999120306 - R320	PROPERTY TAXES 2020	1,193.24	
06/10/2024	TAX240610	241832	999120306 - R321	PROPERTY TAXES 2021	1,026.44	
06/10/2024	TAX240610	241755	999120306 - R322	PROPERTY TAXES 2022	1,976.46	
06/10/2024	TAX240610	241678	999120306 - R323	PROPERTY TAXES 2023	86,498.18	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>90,828.31</u>
06/10/2024	TAX240610	242187	999120307 - R317	PROPERTY TAXES 2017	36.02	
06/10/2024	TAX240610	242108	999120307 - R318	PROPERTY TAXES 2018	9.13	
06/10/2024	TAX240610	242030	999120307 - R319	PROPERTY TAXES 2019	75.76	
06/10/2024	TAX240610	241951	999120307 - R320	PROPERTY TAXES 2020	1,145.71	
06/10/2024	TAX240610	241873	999120307 - R321	PROPERTY TAXES 2021	997.15	
06/10/2024	TAX240610	241795	999120307 - R322	PROPERTY TAXES 2022	2,085.92	
06/10/2024	TAX240610	241718	999120307 - R323	PROPERTY TAXES 2023	93,665.12	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>98,014.81</u>
06/10/2024	TAX240610	242190	999135430 - R317	PROPERTY TAXES 2017	0.55	
06/10/2024	TAX240610	242111	999135430 - R318	PROPERTY TAXES 2018	0.11	
06/10/2024	TAX240610	242033	999135430 - R319	PROPERTY TAXES 2019	0.82	
06/10/2024	TAX240610	241954	999135430 - R320	PROPERTY TAXES 2020	10.50	
06/10/2024	TAX240610	241876	999135430 - R321	PROPERTY TAXES 2021	8.16	
06/10/2024	TAX240610	241798	999135430 - R322	PROPERTY TAXES 2022	14.47	
06/10/2024	TAX240610	241721	999135430 - R323	PROPERTY TAXES 2023	717.39	
			TOTAL 999135430	ALBANY SEWER		<u>752.00</u>
Total LGIP Transfers						<u>730,275.97</u>
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242149	999120315 - R317	PROPERTY TAXES 2017	11.65	
06/10/2024	TAX240610	242070	999120315 - R318	PROPERTY TAXES 2018	2.81	
06/10/2024	TAX240610	241991	999120315 - R319	PROPERTY TAXES 2019	22.12	
06/10/2024	TAX240610	241912	999120315 - R320	PROPERTY TAXES 2020	301.46	
06/10/2024	TAX240610	241833	999120315 - R321	PROPERTY TAXES 2021	267.44	
06/10/2024	TAX240610	241756	999120315 - R322	PROPERTY TAXES 2022	589.25	
06/10/2024	TAX240610	241679	999120315 - R323	PROPERTY TAXES 2023	24,896.31	
			TOTAL 999120315	BROWNSVILLE CITY		<u>26,091.04</u>
06/10/2024	TAX240610	242193	999135435 - R317	PROPERTY TAXES 2017	0.06	
06/10/2024	TAX240610	242114	999135435 - R318	PROPERTY TAXES 2018	0.01	
06/10/2024	TAX240610	242036	999135435 - R319	PROPERTY TAXES 2019	0.05	
06/10/2024	TAX240610	241957	999135435 - R320	PROPERTY TAXES 2020	0.94	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>1.06</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

26,092.10

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242152	999120330 - R317	PROPERTY TAXES 2017	8.64	
06/10/2024	TAX240610	242073	999120330 - R318	PROPERTY TAXES 2018	2.09	
06/10/2024	TAX240610	241994	999120330 - R319	PROPERTY TAXES 2019	25.32	
06/10/2024	TAX240610	241915	999120330 - R320	PROPERTY TAXES 2020	360.68	
06/10/2024	TAX240610	241836	999120330 - R321	PROPERTY TAXES 2021	299.61	
06/10/2024	TAX240610	241759	999120330 - R322	PROPERTY TAXES 2022	574.13	
06/10/2024	TAX240610	241682	999120330 - R323	PROPERTY TAXES 2023	25,352.60	
			TOTAL 999120330	HARRISBURG CITY		<u>26,623.07</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

26,623.07

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242153	999120332 - R317	PROPERTY TAXES 2017	0.13	
06/10/2024	TAX240610	242074	999120332 - R318	PROPERTY TAXES 2018	0.03	
06/10/2024	TAX240610	241995	999120332 - R319	PROPERTY TAXES 2019	0.25	
06/10/2024	TAX240610	241916	999120332 - R320	PROPERTY TAXES 2020	3.60	
06/10/2024	TAX240610	241837	999120332 - R321	PROPERTY TAXES 2021	3.21	
06/10/2024	TAX240610	241760	999120332 - R322	PROPERTY TAXES 2022	6.10	
06/10/2024	TAX240610	241683	999120332 - R323	PROPERTY TAXES 2023	251.12	
			TOTAL	999120332 IDANHA CITY		<u>264.44</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

264.44

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242154	999120335 - R317	PROPERTY TAXES 2017	64.16	
06/10/2024	TAX240610	242075	999120335 - R318	PROPERTY TAXES 2018	15.97	
06/10/2024	TAX240610	241996	999120335 - R319	PROPERTY TAXES 2019	130.38	
06/10/2024	TAX240610	241917	999120335 - R320	PROPERTY TAXES 2020	1,958.81	
06/10/2024	TAX240610	241838	999120335 - R321	PROPERTY TAXES 2021	1,647.13	
06/10/2024	TAX240610	241761	999120335 - R322	PROPERTY TAXES 2022	3,227.23	
06/10/2024	TAX240610	241684	999120335 - R323	PROPERTY TAXES 2023	138,318.56	
			TOTAL 999120335	LEBANON CITY		145,362.24
06/10/2024	TAX240610	242155	999120336 - R317	PROPERTY TAXES 2017	19.50	
06/10/2024	TAX240610	242076	999120336 - R318	PROPERTY TAXES 2018	4.76	
06/10/2024	TAX240610	241997	999120336 - R319	PROPERTY TAXES 2019	27.07	
06/10/2024	TAX240610	241918	999120336 - R320	PROPERTY TAXES 2020	603.87	
06/10/2024	TAX240610	241839	999120336 - R321	PROPERTY TAXES 2021	425.92	
06/10/2024	TAX240610	241762	999120336 - R322	PROPERTY TAXES 2022	787.35	
06/10/2024	TAX240610	241685	999120336 - R323	PROPERTY TAXES 2023	32,345.49	
			TOTAL 999120336	LEBANON CITY % BONDS		34,213.96
06/10/2024	TAX240610	242027	999120341 - R319	PROPERTY TAXES 2019	0.02	
06/10/2024	TAX240610	241949	999120341 - R320	PROPERTY TAXES 2020	3.97	
06/10/2024	TAX240610	241870	999120341 - R321	PROPERTY TAXES 2021	8.64	
06/10/2024	TAX240610	241792	999120341 - R322	PROPERTY TAXES 2022	21.47	
06/10/2024	TAX240610	241715	999120341 - R323	PROPERTY TAXES 2023	1,100.77	
			TOTAL 999120341	LEBANON UR DOWNTOWN		1,134.87
06/10/2024	TAX240610	242183	999120342 - R317	PROPERTY TAXES 2017	22.36	
06/10/2024	TAX240610	242104	999120342 - R318	PROPERTY TAXES 2018	5.21	
06/10/2024	TAX240610	242025	999120342 - R319	PROPERTY TAXES 2019	40.68	
06/10/2024	TAX240610	241946	999120342 - R320	PROPERTY TAXES 2020	315.40	
06/10/2024	TAX240610	241867	999120342 - R321	PROPERTY TAXES 2021	257.36	
06/10/2024	TAX240610	241789	999120342 - R322	PROPERTY TAXES 2022	445.84	
06/10/2024	TAX240610	241712	999120342 - R323	PROPERTY TAXES 2023	16,957.13	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		18,043.98
06/10/2024	TAX240610	241871	999120343 - R321	PROPERTY TAXES 2021	16.78	
06/10/2024	TAX240610	241793	999120343 - R322	PROPERTY TAXES 2022	60.42	
06/10/2024	TAX240610	241716	999120343 - R323	PROPERTY TAXES 2023	2,986.54	
			TOTAL 999120343	LEBANON UR MILL RACE		3,063.74
06/10/2024	TAX240610	242184	999120346 - R317	PROPERTY TAXES 2017	4.84	
06/10/2024	TAX240610	242105	999120346 - R318	PROPERTY TAXES 2018	1.24	
06/10/2024	TAX240610	242026	999120346 - R319	PROPERTY TAXES 2019	10.02	
06/10/2024	TAX240610	241947	999120346 - R320	PROPERTY TAXES 2020	149.42	
06/10/2024	TAX240610	241868	999120346 - R321	PROPERTY TAXES 2021	127.20	
06/10/2024	TAX240610	241790	999120346 - R322	PROPERTY TAXES 2022	229.19	
06/10/2024	TAX240610	241713	999120346 - R323	PROPERTY TAXES 2023	10,750.75	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		11,272.66
06/10/2024	TAX240610	242185	999120347 - R317	PROPERTY TAXES 2017	10.92	
06/10/2024	TAX240610	242106	999120347 - R318	PROPERTY TAXES 2018	2.56	
06/10/2024	TAX240610	242028	999120347 - R319	PROPERTY TAXES 2019	21.56	
06/10/2024	TAX240610	241948	999120347 - R320	PROPERTY TAXES 2020	315.53	
06/10/2024	TAX240610	241869	999120347 - R321	PROPERTY TAXES 2021	245.82	
06/10/2024	TAX240610	241791	999120347 - R322	PROPERTY TAXES 2022	469.61	
06/10/2024	TAX240610	241714	999120347 - R323	PROPERTY TAXES 2023	18,379.37	

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

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>
			TOTAL 999120347	LEBANON N GATEWAY		19,445.37
06/10/2024	TAX240610	242191	999135445 - R317	PROPERTY TAXES 2017	0.63	
06/10/2024	TAX240610	242112	999135445 - R318	PROPERTY TAXES 2018	0.16	
06/10/2024	TAX240610	242034	999135445 - R319	PROPERTY TAXES 2019	0.57	
06/10/2024	TAX240610	241955	999135445 - R320	PROPERTY TAXES 2020	9.08	
06/10/2024	TAX240610	241877	999135445 - R321	PROPERTY TAXES 2021	6.15	
06/10/2024	TAX240610	241799	999135445 - R322	PROPERTY TAXES 2022	10.25	
06/10/2024	TAX240610	241722	999135445 - R323	PROPERTY TAXES 2023	617.47	
			TOTAL 999135445	LEBANON SEWER		644.31

Total LGIP Transfers

TR000043 / LEBANON CITY OF

233,181.13

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242157	999120350 - R317	PROPERTY TAXES 2017	3.92	
06/10/2024	TAX240610	242078	999120350 - R318	PROPERTY TAXES 2018	0.95	
06/10/2024	TAX240610	241999	999120350 - R319	PROPERTY TAXES 2019	7.79	
06/10/2024	TAX240610	241920	999120350 - R320	PROPERTY TAXES 2020	111.53	
06/10/2024	TAX240610	241841	999120350 - R321	PROPERTY TAXES 2021	95.31	
06/10/2024	TAX240610	241764	999120350 - R322	PROPERTY TAXES 2022	184.23	
06/10/2024	TAX240610	241687	999120350 - R323	PROPERTY TAXES 2023	7,879.53	
			TOTAL	999120350 MILL CITY CITY		<u>8,283.26</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

8,283.26

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242159	999120360 - R317	PROPERTY TAXES 2017	0.10	
06/10/2024	TAX240610	242080	999120360 - R318	PROPERTY TAXES 2018	0.02	
06/10/2024	TAX240610	242001	999120360 - R319	PROPERTY TAXES 2019	0.19	
06/10/2024	TAX240610	241922	999120360 - R320	PROPERTY TAXES 2020	2.75	
06/10/2024	TAX240610	241843	999120360 - R321	PROPERTY TAXES 2021	2.33	
06/10/2024	TAX240610	241766	999120360 - R322	PROPERTY TAXES 2022	4.42	
06/10/2024	TAX240610	241689	999120360 - R323	PROPERTY TAXES 2023	187.40	
			TOTAL 999120360	SODAVILLE CITY		197.21

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

197.21

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242160	999120365 - R317	PROPERTY TAXES 2017	8.43	
06/10/2024	TAX240610	242081	999120365 - R318	PROPERTY TAXES 2018	2.01	
06/10/2024	TAX240610	242002	999120365 - R319	PROPERTY TAXES 2019	16.40	
06/10/2024	TAX240610	241923	999120365 - R320	PROPERTY TAXES 2020	233.67	
06/10/2024	TAX240610	241844	999120365 - R321	PROPERTY TAXES 2021	198.67	
06/10/2024	TAX240610	241767	999120365 - R322	PROPERTY TAXES 2022	389.34	
06/10/2024	TAX240610	241690	999120365 - R323	PROPERTY TAXES 2023	16,962.05	
			TOTAL 999120365	SWEET HOME CITY		<u>17,810.57</u>
06/10/2024	TAX240610	242161	999120367 - R317	PROPERTY TAXES 2017	31.40	
06/10/2024	TAX240610	242082	999120367 - R318	PROPERTY TAXES 2018	8.51	
06/10/2024	TAX240610	242003	999120367 - R319	PROPERTY TAXES 2019	72.91	
06/10/2024	TAX240610	241924	999120367 - R320	PROPERTY TAXES 2020	1,099.93	
06/10/2024	TAX240610	241845	999120367 - R321	PROPERTY TAXES 2021	975.03	
06/10/2024	TAX240610	241768	999120367 - R322	PROPERTY TAXES 2022	1,614.18	
06/10/2024	TAX240610	241691	999120367 - R323	PROPERTY TAXES 2023	70,365.39	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>74,167.35</u>
06/10/2024	TAX240610	242162	999120368 - R317	PROPERTY TAXES 2017	4.68	
06/10/2024	TAX240610	242083	999120368 - R318	PROPERTY TAXES 2018	1.27	
06/10/2024	TAX240610	242004	999120368 - R319	PROPERTY TAXES 2019	10.87	
06/10/2024	TAX240610	241925	999120368 - R320	PROPERTY TAXES 2020	163.94	
06/10/2024	TAX240610	241846	999120368 - R321	PROPERTY TAXES 2021	145.32	
06/10/2024	TAX240610	241769	999120368 - R322	PROPERTY TAXES 2022	299.78	
06/10/2024	TAX240610	241692	999120368 - R323	PROPERTY TAXES 2023	13,067.86	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>13,693.72</u>
06/10/2024	TAX240610	242192	999135455 - R317	PROPERTY TAXES 2017	0.43	
06/10/2024	TAX240610	242113	999135455 - R318	PROPERTY TAXES 2018	0.09	
06/10/2024	TAX240610	242035	999135455 - R319	PROPERTY TAXES 2019	0.78	
06/10/2024	TAX240610	241956	999135455 - R320	PROPERTY TAXES 2020	10.22	
06/10/2024	TAX240610	241878	999135455 - R321	PROPERTY TAXES 2021	8.00	
06/10/2024	TAX240610	241800	999135455 - R322	PROPERTY TAXES 2022	17.23	
06/10/2024	TAX240610	241723	999135455 - R323	PROPERTY TAXES 2023	687.91	
			TOTAL 999135455	SWEET HOME SEWER		<u>724.66</u>
Total LGIP Transfers						<u>106,396.30</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242129	999125402 - R317	PROPERTY TAXES 2017	0.08	
06/10/2024	TAX240610	242050	999125402 - R318	PROPERTY TAXES 2018	0.02	
06/10/2024	TAX240610	241971	999125402 - R319	PROPERTY TAXES 2019	0.14	
06/10/2024	TAX240610	241892	999125402 - R320	PROPERTY TAXES 2020	2.08	
06/10/2024	TAX240610	241813	999125402 - R321	PROPERTY TAXES 2021	1.87	
06/10/2024	TAX240610	241736	999125402 - R322	PROPERTY TAXES 2022	3.54	
06/10/2024	TAX240610	241659	999125402 - R323	PROPERTY TAXES 2023	173.92	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>181.65</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

181.65

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242180	999123405 - R317	PROPERTY TAXES 2017	1.97	
06/10/2024	TAX240610	242101	999123405 - R318	PROPERTY TAXES 2018	0.47	
06/10/2024	TAX240610	242022	999123405 - R319	PROPERTY TAXES 2019	3.86	
06/10/2024	TAX240610	241943	999123405 - R320	PROPERTY TAXES 2020	54.99	
06/10/2024	TAX240610	241864	999123405 - R321	PROPERTY TAXES 2021	46.77	
06/10/2024	TAX240610	241786	999123405 - R322	PROPERTY TAXES 2022	90.80	
06/10/2024	TAX240610	241709	999123405 - R323	PROPERTY TAXES 2023	3,930.64	
			TOTAL 999123405	SWEET HOME CEMETERY		4,129.50

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

4,129.50

LINN COUNTY
Daily Receipts and Transfers
6/10/2024 - 6/10/2024

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						
TAXACH240610J	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	6.14	06435	06/10/2024
TAXACH240610J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	1.52	06435	06/10/2024
TAXACH240610J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	12.34	06435	06/10/2024
TAXACH240610J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	180.38	06435	06/10/2024
TAXACH240610J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	152.28	06435	06/10/2024
TAXACH240610J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	295.69	06435	06/10/2024
TAXACH240610J	999125408 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	12,657.73	06435	06/10/2024
Total Transfers				13,306.08		
Daily total For: TR000049 / LEBANON AQUATIC				13,306.08		

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242158	999120353 - R317	PROPERTY TAXES 2017	10.23	
06/10/2024	TAX240610	242079	999120353 - R318	PROPERTY TAXES 2018	5.43	
06/10/2024	TAX240610	242000	999120353 - R319	PROPERTY TAXES 2019	46.62	
06/10/2024	TAX240610	241921	999120353 - R320	PROPERTY TAXES 2020	679.20	
06/10/2024	TAX240610	241842	999120353 - R321	PROPERTY TAXES 2021	592.10	
06/10/2024	TAX240610	241765	999120353 - R322	PROPERTY TAXES 2022	1,136.70	
06/10/2024	TAX240610	241688	999120353 - R323	PROPERTY TAXES 2023	50,469.04	
			TOTAL 999120353	CITY OF MILLERSBURG		52,939.32
06/10/2024	TAX240610	242195	999135446 - R317	PROPERTY TAXES 2017	0.08	
			TOTAL 999135446	MILLERSBURG SEWER		0.08

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

52,939.40

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242194	999135450 - R317	PROPERTY TAXES 2017	0.03	
06/10/2024	TAX240610	242115	999135450 - R318	PROPERTY TAXES 2018	0.01	
06/10/2024	TAX240610	242037	999135450 - R319	PROPERTY TAXES 2019	0.06	
06/10/2024	TAX240610	241958	999135450 - R320	PROPERTY TAXES 2020	0.48	
06/10/2024	TAX240610	241879	999135450 - R321	PROPERTY TAXES 2021	0.52	
06/10/2024	TAX240610	241801	999135450 - R322	PROPERTY TAXES 2022	1.86	
06/10/2024	TAX240610	241724	999135450 - R323	PROPERTY TAXES 2023	59.03	
			TOTAL 999135450	TANGENT SEWER		61.99

Total LGIP Transfers

TR000051 / TANGENT CITY OF

61.99

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242188	999137480 - R317	PROPERTY TAXES 2017	2.80	
06/10/2024	TAX240610	242109	999137480 - R318	PROPERTY TAXES 2018	0.64	
06/10/2024	TAX240610	242031	999137480 - R319	PROPERTY TAXES 2019	5.84	
06/10/2024	TAX240610	241952	999137480 - R320	PROPERTY TAXES 2020	74.31	
06/10/2024	TAX240610	241874	999137480 - R321	PROPERTY TAXES 2021	69.92	
06/10/2024	TAX240610	241796	999137480 - R322	PROPERTY TAXES 2022	118.33	
06/10/2024	TAX240610	241719	999137480 - R323	PROPERTY TAXES 2023	6,508.59	
			TOTAL 999137480	FOREST PATROL		6,780.43
06/10/2024	TAX240610	242189	999138481 - R317	PROPERTY TAXES 2017	1.38	
06/10/2024	TAX240610	242110	999138481 - R318	PROPERTY TAXES 2018	0.33	
06/10/2024	TAX240610	242032	999138481 - R319	PROPERTY TAXES 2019	2.58	
06/10/2024	TAX240610	241953	999138481 - R320	PROPERTY TAXES 2020	35.31	
06/10/2024	TAX240610	241875	999138481 - R321	PROPERTY TAXES 2021	28.97	
06/10/2024	TAX240610	241797	999138481 - R322	PROPERTY TAXES 2022	54.02	
06/10/2024	TAX240610	241720	999138481 - R323	PROPERTY TAXES 2023	2,239.24	
			TOTAL 999138481	FOREST SURCHARGE		2,361.83

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

9,142.26

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242196	999139491 - R317	PROPERTY TAXES 2017	0.50	
06/10/2024	TAX240610	242117	999139491 - R318	PROPERTY TAXES 2018	0.12	
06/10/2024	TAX240610	242038	999139491 - R319	PROPERTY TAXES 2019	0.91	
06/10/2024	TAX240610	241959	999139491 - R320	PROPERTY TAXES 2020	12.37	
06/10/2024	TAX240610	241880	999139491 - R321	PROPERTY TAXES 2021	10.07	
06/10/2024	TAX240610	241802	999139491 - R322	PROPERTY TAXES 2022	18.33	
06/10/2024	TAX240610	241725	999139491 - R323	PROPERTY TAXES 2023	748.76	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		<u>791.06</u>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

791.06

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242130	999140505 - R317	PROPERTY TAXES 2017	1.00	
06/10/2024	TAX240610	242051	999140505 - R318	PROPERTY TAXES 2018	0.24	
06/10/2024	TAX240610	241972	999140505 - R319	PROPERTY TAXES 2019	2.17	
06/10/2024	TAX240610	241893	999140505 - R320	PROPERTY TAXES 2020	30.43	
06/10/2024	TAX240610	241814	999140505 - R321	PROPERTY TAXES 2021	23.24	
06/10/2024	TAX240610	241737	999140505 - R322	PROPERTY TAXES 2022	49.50	
06/10/2024	TAX240610	241660	999140505 - R323	PROPERTY TAXES 2023	2,086.90	
			TOTAL 999140505	EUGENE #4J		<u>2,193.48</u>
06/10/2024	TAX240610	242131	999140506 - R317	PROPERTY TAXES 2017	0.14	
06/10/2024	TAX240610	242052	999140506 - R318	PROPERTY TAXES 2018	0.04	
06/10/2024	TAX240610	241973	999140506 - R319	PROPERTY TAXES 2019	0.38	
06/10/2024	TAX240610	241894	999140506 - R320	PROPERTY TAXES 2020	5.45	
06/10/2024	TAX240610	241815	999140506 - R321	PROPERTY TAXES 2021	5.08	
06/10/2024	TAX240610	241738	999140506 - R322	PROPERTY TAXES 2022	10.52	
06/10/2024	TAX240610	241661	999140506 - R323	PROPERTY TAXES 2023	441.97	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		<u>463.58</u>

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

2,657.06

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242133	999140510 - R317	PROPERTY TAXES 2017	255.43	
06/10/2024	TAX240610	242054	999140510 - R318	PROPERTY TAXES 2018	62.37	
06/10/2024	TAX240610	241975	999140510 - R319	PROPERTY TAXES 2019	515.77	
06/10/2024	TAX240610	241896	999140510 - R320	PROPERTY TAXES 2020	7,320.11	
06/10/2024	TAX240610	241817	999140510 - R321	PROPERTY TAXES 2021	6,283.42	
06/10/2024	TAX240610	241740	999140510 - R322	PROPERTY TAXES 2022	12,148.13	
06/10/2024	TAX240610	241663	999140510 - R323	PROPERTY TAXES 2023	523,587.97	
			TOTAL 999140510	GAPS #8J		550,173.20
06/10/2024	TAX240610	242134	999140514 - R317	PROPERTY TAXES 2017	129.66	
06/10/2024	TAX240610	242055	999140514 - R318	PROPERTY TAXES 2018	31.73	
06/10/2024	TAX240610	241976	999140514 - R319	PROPERTY TAXES 2019	254.41	
06/10/2024	TAX240610	241897	999140514 - R320	PROPERTY TAXES 2020	3,561.10	
06/10/2024	TAX240610	241818	999140514 - R321	PROPERTY TAXES 2021	2,806.57	
06/10/2024	TAX240610	241741	999140514 - R322	PROPERTY TAXES 2022	6,515.57	
06/10/2024	TAX240610	241664	999140514 - R323	PROPERTY TAXES 2023	250,242.54	
			TOTAL 999140514	GAPS #8J BONDS # 3		263,541.58

Total LGIP Transfers
TR000055 / GAPS SD 8-J

813,714.78

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242135	999140520 - R317	PROPERTY TAXES 2017	2.74	
06/10/2024	TAX240610	242056	999140520 - R318	PROPERTY TAXES 2018	0.67	
06/10/2024	TAX240610	241977	999140520 - R319	PROPERTY TAXES 2019	5.29	
06/10/2024	TAX240610	241898	999140520 - R320	PROPERTY TAXES 2020	76.75	
06/10/2024	TAX240610	241819	999140520 - R321	PROPERTY TAXES 2021	64.53	
06/10/2024	TAX240610	241742	999140520 - R322	PROPERTY TAXES 2022	124.17	
06/10/2024	TAX240610	241665	999140520 - R323	PROPERTY TAXES 2023	5,196.81	
			TOTAL 999140520	JEFFERSON #14J		5,470.96

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

5,470.96

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242145	999140524 - R317	PROPERTY TAXES 2017	126.82	
06/10/2024	TAX240610	242066	999140524 - R318	PROPERTY TAXES 2018	31.33	
06/10/2024	TAX240610	241987	999140524 - R319	PROPERTY TAXES 2019	254.96	
06/10/2024	TAX240610	241908	999140524 - R320	PROPERTY TAXES 2020	3,712.94	
06/10/2024	TAX240610	241829	999140524 - R321	PROPERTY TAXES 2021	3,135.48	
06/10/2024	TAX240610	241752	999140524 - R322	PROPERTY TAXES 2022	6,088.90	
06/10/2024	TAX240610	241675	999140524 - R323	PROPERTY TAXES 2023	261,007.10	
			TOTAL 999140524	LEBANON COMMUNITY #10		274,357.53
06/10/2024	TAX240610	242146	999140527 - R317	PROPERTY TAXES 2017	49.98	
06/10/2024	TAX240610	242067	999140527 - R318	PROPERTY TAXES 2018	11.70	
06/10/2024	TAX240610	241988	999140527 - R319	PROPERTY TAXES 2019	92.26	
06/10/2024	TAX240610	241909	999140527 - R320	PROPERTY TAXES 2020	1,293.84	
06/10/2024	TAX240610	241830	999140527 - R321	PROPERTY TAXES 2021	1,080.48	
06/10/2024	TAX240610	241753	999140527 - R322	PROPERTY TAXES 2022	2,041.47	
06/10/2024	TAX240610	241676	999140527 - R323	PROPERTY TAXES 2023	85,905.47	
			TOTAL 999140527	LEBANON COMM #9 BONDS		90,475.20

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

364,832.73

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242136	999140573 - R317	PROPERTY TAXES 2017	20.95	
06/10/2024	TAX240610	242057	999140573 - R318	PROPERTY TAXES 2018	5.03	
06/10/2024	TAX240610	241978	999140573 - R319	PROPERTY TAXES 2019	40.18	
06/10/2024	TAX240610	241899	999140573 - R320	PROPERTY TAXES 2020	572.83	
06/10/2024	TAX240610	241820	999140573 - R321	PROPERTY TAXES 2021	482.40	
06/10/2024	TAX240610	241743	999140573 - R322	PROPERTY TAXES 2022	938.32	
06/10/2024	TAX240610	241666	999140573 - R323	PROPERTY TAXES 2023	42,964.35	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>45,024.06</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

45,024.06

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242132	999140547 - R317	PROPERTY TAXES 2017	26.85	
06/10/2024	TAX240610	242053	999140547 - R318	PROPERTY TAXES 2018	6.67	
06/10/2024	TAX240610	241974	999140547 - R319	PROPERTY TAXES 2019	58.38	
06/10/2024	TAX240610	241895	999140547 - R320	PROPERTY TAXES 2020	809.54	
06/10/2024	TAX240610	241816	999140547 - R321	PROPERTY TAXES 2021	688.00	
06/10/2024	TAX240610	241739	999140547 - R322	PROPERTY TAXES 2022	1,312.92	
06/10/2024	TAX240610	241662	999140547 - R323	PROPERTY TAXES 2023	57,903.42	
			TOTAL 999140547	HARRISBURG #7		<u>60,805.78</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

60,805.78

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242137	999140555 - R317	PROPERTY TAXES 2017	80.12	
06/10/2024	TAX240610	242058	999140555 - R318	PROPERTY TAXES 2018	19.39	
06/10/2024	TAX240610	241979	999140555 - R319	PROPERTY TAXES 2019	157.68	
06/10/2024	TAX240610	241900	999140555 - R320	PROPERTY TAXES 2020	2,237.70	
06/10/2024	TAX240610	241821	999140555 - R321	PROPERTY TAXES 2021	1,895.12	
06/10/2024	TAX240610	241744	999140555 - R322	PROPERTY TAXES 2022	3,656.76	
06/10/2024	TAX240610	241667	999140555 - R323	PROPERTY TAXES 2023	157,065.82	
			TOTAL 999140555	SWEET HOME #55		165,112.59
06/10/2024	TAX240610	242138	999140556 - R317	PROPERTY TAXES 2017	2.93	
06/10/2024	TAX240610	242059	999140556 - R318	PROPERTY TAXES 2018	0.78	
06/10/2024	TAX240610	241980	999140556 - R319	PROPERTY TAXES 2019	6.23	
06/10/2024	TAX240610	241901	999140556 - R320	PROPERTY TAXES 2020	89.25	
06/10/2024	TAX240610	241822	999140556 - R321	PROPERTY TAXES 2021	76.85	
06/10/2024	TAX240610	241745	999140556 - R322	PROPERTY TAXES 2022	152.37	
06/10/2024	TAX240610	241668	999140556 - R323	PROPERTY TAXES 2023	6,605.90	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		6,934.31

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

172,046.90

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242139	999140590 - R317	PROPERTY TAXES 2017	17.68	
06/10/2024	TAX240610	242060	999140590 - R318	PROPERTY TAXES 2018	4.30	
06/10/2024	TAX240610	241981	999140590 - R319	PROPERTY TAXES 2019	35.24	
06/10/2024	TAX240610	241902	999140590 - R320	PROPERTY TAXES 2020	501.20	
06/10/2024	TAX240610	241823	999140590 - R321	PROPERTY TAXES 2021	420.68	
06/10/2024	TAX240610	241746	999140590 - R322	PROPERTY TAXES 2022	806.69	
06/10/2024	TAX240610	241669	999140590 - R323	PROPERTY TAXES 2023	34,435.59	
			TOTAL 999140590	SCIO #96		36,221.38

Total LGIP Transfers

TR000061 / SCIO SD 95-C

36,221.38

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242140	999140611 - R317	PROPERTY TAXES 2017	12.20	
06/10/2024	TAX240610	242061	999140611 - R318	PROPERTY TAXES 2018	2.95	
06/10/2024	TAX240610	241982	999140611 - R319	PROPERTY TAXES 2019	36.49	
06/10/2024	TAX240610	241903	999140611 - R320	PROPERTY TAXES 2020	516.90	
06/10/2024	TAX240610	241824	999140611 - R321	PROPERTY TAXES 2021	497.81	
06/10/2024	TAX240610	241747	999140611 - R322	PROPERTY TAXES 2022	983.74	
06/10/2024	TAX240610	241670	999140611 - R323	PROPERTY TAXES 2023	41,769.52	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>43,819.61</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

43,819.61

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242141	999140615 - R317	PROPERTY TAXES 2017	8.75	
06/10/2024	TAX240610	242062	999140615 - R318	PROPERTY TAXES 2018	2.12	
06/10/2024	TAX240610	241983	999140615 - R319	PROPERTY TAXES 2019	17.24	
06/10/2024	TAX240610	241904	999140615 - R320	PROPERTY TAXES 2020	243.25	
06/10/2024	TAX240610	241825	999140615 - R321	PROPERTY TAXES 2021	204.72	
06/10/2024	TAX240610	241748	999140615 - R322	PROPERTY TAXES 2022	391.07	
06/10/2024	TAX240610	241671	999140615 - R323	PROPERTY TAXES 2023	16,884.74	
			TOTAL 999140615	CORVALLIS #509J		17,751.89
06/10/2024	TAX240610	242143	999140616 - R317	PROPERTY TAXES 2017	2.11	
06/10/2024	TAX240610	242064	999140616 - R318	PROPERTY TAXES 2018	0.94	
06/10/2024	TAX240610	241985	999140616 - R319	PROPERTY TAXES 2019	7.24	
06/10/2024	TAX240610	241906	999140616 - R320	PROPERTY TAXES 2020	99.83	
06/10/2024	TAX240610	241827	999140616 - R321	PROPERTY TAXES 2021	89.78	
06/10/2024	TAX240610	241750	999140616 - R322	PROPERTY TAXES 2022	172.68	
06/10/2024	TAX240610	241673	999140616 - R323	PROPERTY TAXES 2023	7,496.11	
			TOTAL 999140616	CORVALLIS #509 BONDS		7,868.69
06/10/2024	TAX240610	242142	999140617 - R317	PROPERTY TAXES 2017	1.54	
06/10/2024	TAX240610	242063	999140617 - R318	PROPERTY TAXES 2018	0.47	
06/10/2024	TAX240610	241984	999140617 - R319	PROPERTY TAXES 2019	4.15	
06/10/2024	TAX240610	241905	999140617 - R320	PROPERTY TAXES 2020	59.10	
06/10/2024	TAX240610	241826	999140617 - R321	PROPERTY TAXES 2021	50.12	
06/10/2024	TAX240610	241749	999140617 - R322	PROPERTY TAXES 2022	100.50	
06/10/2024	TAX240610	241672	999140617 - R323	PROPERTY TAXES 2023	4,396.52	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		4,612.40
Total LGIP Transfers						30,232.98
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242144	999140620 - R317	PROPERTY TAXES 2017	40.69	
06/10/2024	TAX240610	242065	999140620 - R318	PROPERTY TAXES 2018	9.74	
06/10/2024	TAX240610	241986	999140620 - R319	PROPERTY TAXES 2019	79.70	
06/10/2024	TAX240610	241907	999140620 - R320	PROPERTY TAXES 2020	1,128.87	
06/10/2024	TAX240610	241828	999140620 - R321	PROPERTY TAXES 2021	994.80	
06/10/2024	TAX240610	241751	999140620 - R322	PROPERTY TAXES 2022	2,021.07	
06/10/2024	TAX240610	241674	999140620 - R323	PROPERTY TAXES 2023	87,453.49	
			TOTAL 999140620	CENTRAL LINN #553		91,728.36

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

91,728.36

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242122	999150705 - R317	PROPERTY TAXES 2017	35.08	
06/10/2024	TAX240610	242043	999150705 - R318	PROPERTY TAXES 2018	8.56	
06/10/2024	TAX240610	241964	999150705 - R319	PROPERTY TAXES 2019	70.27	
06/10/2024	TAX240610	241885	999150705 - R320	PROPERTY TAXES 2020	1,003.98	
06/10/2024	TAX240610	241806	999150705 - R321	PROPERTY TAXES 2021	859.88	
06/10/2024	TAX240610	241729	999150705 - R322	PROPERTY TAXES 2022	1,672.09	
06/10/2024	TAX240610	241652	999150705 - R323	PROPERTY TAXES 2023	72,078.01	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>75,727.87</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

75,727.87

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242123	999155716 - R317	PROPERTY TAXES 2017	1.24	
06/10/2024	TAX240610	242044	999155716 - R318	PROPERTY TAXES 2018	0.30	
06/10/2024	TAX240610	241965	999155716 - R319	PROPERTY TAXES 2019	2.45	
06/10/2024	TAX240610	241886	999155716 - R320	PROPERTY TAXES 2020	34.89	
06/10/2024	TAX240610	241807	999155716 - R321	PROPERTY TAXES 2021	29.43	
06/10/2024	TAX240610	241730	999155716 - R322	PROPERTY TAXES 2022	57.15	
06/10/2024	TAX240610	241653	999155716 - R323	PROPERTY TAXES 2023	2,523.90	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>2,649.36</u>

Total LGIP Transfers

2,649.36

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242124	999160725 - R317	PROPERTY TAXES 2017	0.04	
06/10/2024	TAX240610	242045	999160725 - R318	PROPERTY TAXES 2018	0.01	
06/10/2024	TAX240610	241966	999160725 - R319	PROPERTY TAXES 2019	0.07	
06/10/2024	TAX240610	241887	999160725 - R320	PROPERTY TAXES 2020	0.98	
06/10/2024	TAX240610	241808	999160725 - R321	PROPERTY TAXES 2021	0.83	
06/10/2024	TAX240610	241731	999160725 - R322	PROPERTY TAXES 2022	1.59	
06/10/2024	TAX240610	241654	999160725 - R323	PROPERTY TAXES 2023	67.32	
			TOTAL 999160725	LANE COMBINED ESD		70.84

Total LGIP Transfers
TR000067 / LANE ESD

70.84

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242127	999165750 - R317	PROPERTY TAXES 2017	4.38	
06/10/2024	TAX240610	242048	999165750 - R318	PROPERTY TAXES 2018	1.05	
06/10/2024	TAX240610	241969	999165750 - R319	PROPERTY TAXES 2019	8.62	
06/10/2024	TAX240610	241890	999165750 - R320	PROPERTY TAXES 2020	123.65	
06/10/2024	TAX240610	241811	999165750 - R321	PROPERTY TAXES 2021	111.54	
06/10/2024	TAX240610	241734	999165750 - R322	PROPERTY TAXES 2022	221.91	
06/10/2024	TAX240610	241657	999165750 - R323	PROPERTY TAXES 2023	9,587.17	
			TOTAL 999165750	CHEMEKETA CC		10,058.32
06/10/2024	TAX240610	242128	999165751 - R317	PROPERTY TAXES 2017	0.40	
06/10/2024	TAX240610	242049	999165751 - R318	PROPERTY TAXES 2018	0.10	
06/10/2024	TAX240610	241970	999165751 - R319	PROPERTY TAXES 2019	0.80	
06/10/2024	TAX240610	241891	999165751 - R320	PROPERTY TAXES 2020	11.58	
06/10/2024	TAX240610	241812	999165751 - R321	PROPERTY TAXES 2021	10.42	
06/10/2024	TAX240610	241735	999165751 - R322	PROPERTY TAXES 2022	20.80	
06/10/2024	TAX240610	241658	999165751 - R323	PROPERTY TAXES 2023	919.18	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		963.28

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

11,021.60

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242126	999170760 - R317	PROPERTY TAXES 2017	4.16	
06/10/2024	TAX240610	242047	999170760 - R318	PROPERTY TAXES 2018	0.99	
06/10/2024	TAX240610	241968	999170760 - R319	PROPERTY TAXES 2019	8.09	
06/10/2024	TAX240610	241889	999170760 - R320	PROPERTY TAXES 2020	132.41	
06/10/2024	TAX240610	241810	999170760 - R321	PROPERTY TAXES 2021	111.90	
06/10/2024	TAX240610	241733	999170760 - R322	PROPERTY TAXES 2022	214.05	
06/10/2024	TAX240610	241656	999170760 - R323	PROPERTY TAXES 2023	9,326.42	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>9,798.02</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

9,798.02

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242125	999175770 - R317	PROPERTY TAXES 2017	74.50	
06/10/2024	TAX240610	242046	999175770 - R318	PROPERTY TAXES 2018	18.16	
06/10/2024	TAX240610	241967	999175770 - R319	PROPERTY TAXES 2019	148.73	
06/10/2024	TAX240610	241888	999175770 - R320	PROPERTY TAXES 2020	2,121.03	
06/10/2024	TAX240610	241809	999175770 - R321	PROPERTY TAXES 2021	1,800.83	
06/10/2024	TAX240610	241732	999175770 - R322	PROPERTY TAXES 2022	3,827.60	
06/10/2024	TAX240610	241655	999175770 - R323	PROPERTY TAXES 2023	162,927.90	
			TOTAL	999175770 LBCC		<u>170,918.75</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

170,918.75

LINN COUNTY
Tax Allocation Payments and Transfers

06/10/2024 - 06/10/2024

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/10/2024	TAX240610	242186	999120331 - R317	PROPERTY TAXES 2017	4.13	
06/10/2024	TAX240610	242107	999120331 - R318	PROPERTY TAXES 2018	0.99	
06/10/2024	TAX240610	242029	999120331 - R319	PROPERTY TAXES 2019	8.40	
06/10/2024	TAX240610	241950	999120331 - R320	PROPERTY TAXES 2020	130.79	
06/10/2024	TAX240610	241872	999120331 - R321	PROPERTY TAXES 2021	115.93	
06/10/2024	TAX240610	241794	999120331 - R322	PROPERTY TAXES 2022	227.74	
06/10/2024	TAX240610	241717	999120331 - R323	PROPERTY TAXES 2023	4,443.38	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>4,931.36</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

4,931.36