

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246662	999110120 - R318	PROPERTY TAXES 2018	0.02	
12/02/2024	TAX241202	246583	999110120 - R319	PROPERTY TAXES 2019	0.01	
12/02/2024	TAX241202	246504	999110120 - R320	PROPERTY TAXES 2020	3.34	
12/02/2024	TAX241202	246425	999110120 - R321	PROPERTY TAXES 2021	13.35	
12/02/2024	TAX241202	246347	999110120 - R322	PROPERTY TAXES 2022	19.33	
12/02/2024	TAX241202	246270	999110120 - R323	PROPERTY TAXES 2023	47.97	
12/02/2024	TAX241202	246193	999110120 - R324	PROPERTY TAXES 2024	16,067.09	
			TOTAL 999110120	GATES RURAL FIRE #5		16,151.11

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

16,151.11

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246670	999110160 - R318	PROPERTY TAXES 2018	0.12	
12/02/2024	TAX241202	246591	999110160 - R319	PROPERTY TAXES 2019	0.05	
12/02/2024	TAX241202	246512	999110160 - R320	PROPERTY TAXES 2020	27.21	
12/02/2024	TAX241202	246433	999110160 - R321	PROPERTY TAXES 2021	127.59	
12/02/2024	TAX241202	246355	999110160 - R322	PROPERTY TAXES 2022	160.36	
12/02/2024	TAX241202	246278	999110160 - R323	PROPERTY TAXES 2023	376.08	
12/02/2024	TAX241202	246201	999110160 - R324	PROPERTY TAXES 2024	120,604.80	
			<b>TOTAL</b> 999110160	<b>SCIO RURAL FIRE</b>		<u>121,296.21</u>
12/02/2024	TAX241202	246671	999110161 - R318	PROPERTY TAXES 2018	0.06	
12/02/2024	TAX241202	246592	999110161 - R319	PROPERTY TAXES 2019	0.02	
12/02/2024	TAX241202	246513	999110161 - R320	PROPERTY TAXES 2020	13.17	
12/02/2024	TAX241202	246434	999110161 - R321	PROPERTY TAXES 2021	54.06	
12/02/2024	TAX241202	246356	999110161 - R322	PROPERTY TAXES 2022	68.01	
12/02/2024	TAX241202	246279	999110161 - R323	PROPERTY TAXES 2023	159.96	
12/02/2024	TAX241202	246202	999110161 - R324	PROPERTY TAXES 2024	47,390.43	
			<b>TOTAL</b> 999110161	<b>SCIO RURAL FIRE/BONDS</b>		<u>47,685.71</u>

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

168,981.92

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246674	999110175 - R318	PROPERTY TAXES 2018	0.21	
12/02/2024	TAX241202	246595	999110175 - R319	PROPERTY TAXES 2019	0.09	
12/02/2024	TAX241202	246516	999110175 - R320	PROPERTY TAXES 2020	47.38	
12/02/2024	TAX241202	246437	999110175 - R321	PROPERTY TAXES 2021	236.09	
12/02/2024	TAX241202	246359	999110175 - R322	PROPERTY TAXES 2022	316.44	
12/02/2024	TAX241202	246282	999110175 - R323	PROPERTY TAXES 2023	756.43	
12/02/2024	TAX241202	246205	999110175 - R324	PROPERTY TAXES 2024	262,091.15	
			TOTAL 999110175	TANGENT RURAL FIRE		263,447.79

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

263,447.79

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**12/2/2024 - 12/2/2024**

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>
<b>Transfers</b>						
TAXACH241202J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.19	06435	12/02/2024
TAXACH241202J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	0.90	06435	12/02/2024
TAXACH241202J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1.13	06435	12/02/2024
TAXACH241202J	999115215 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	2.58	06435	12/02/2024
TAXACH241202J	999115215 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	825.01	06435	12/02/2024
		Total Transfers		829.81		
<b>Other</b>						
TAXACH241202	999115215 - M780	ACH/CHECK	TAX DISTRIBUTION	-829.81	06435	12/02/2024
		Total Other		-829.81		
		Daily total For: TR000006 / DEVER CONNER WATER		0.00		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**12/2/2024 - 12/2/2024**

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>
<b>Transfers</b>						
TAXACH241202J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.85	06435	12/02/2024
TAXACH241202J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	3.91	06435	12/02/2024
TAXACH241202J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	4.86	06435	12/02/2024
TAXACH241202J	999115260 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	11.36	06435	12/02/2024
TAXACH241202J	999115260 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	3,629.45	06435	12/02/2024
		Total Transfers		3,650.43		
<b>Other</b>						
TAXACH241202	999115260 - M780	ACH/CHECK	TAX DISTRIBUTION	-3,650.43	06435	12/02/2024
		Total Other		-3,650.43		
Daily total For: TR000009 / SOUTH SANTIAM WATER				0.00		

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246646	999120325 - R318	PROPERTY TAXES 2018	0.09	
12/02/2024	TAX241202	246567	999120325 - R319	PROPERTY TAXES 2019	0.04	
12/02/2024	TAX241202	246488	999120325 - R320	PROPERTY TAXES 2020	20.06	
12/02/2024	TAX241202	246409	999120325 - R321	PROPERTY TAXES 2021	94.03	
12/02/2024	TAX241202	246332	999120325 - R322	PROPERTY TAXES 2022	118.51	
12/02/2024	TAX241202	246255	999120325 - R323	PROPERTY TAXES 2023	278.00	
12/02/2024	TAX241202	246178	999120325 - R324	PROPERTY TAXES 2024	87,470.89	
			TOTAL 999120325	HALSEY CITY		87,981.62

Total LGIP Transfers

TR000010 / CITY OF HALSEY

87,981.62

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246651	999120345 - R318	PROPERTY TAXES 2018	0.04	
12/02/2024	TAX241202	246572	999120345 - R319	PROPERTY TAXES 2019	0.02	
12/02/2024	TAX241202	246493	999120345 - R320	PROPERTY TAXES 2020	8.92	
12/02/2024	TAX241202	246414	999120345 - R321	PROPERTY TAXES 2021	42.02	
12/02/2024	TAX241202	246337	999120345 - R322	PROPERTY TAXES 2022	53.08	
12/02/2024	TAX241202	246260	999120345 - R323	PROPERTY TAXES 2023	127.72	
12/02/2024	TAX241202	246183	999120345 - R324	PROPERTY TAXES 2024	41,044.06	
			TOTAL 999120345	LYONS CITY		41,275.86

Total LGIP Transfers

TR000011 / CITY OF LYONS

41,275.86

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**12/2/2024 - 12/2/2024**

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>
<b>Transfers</b>						
TAXACH241202J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.06	06435	12/02/2024
TAXACH241202J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	14.24	06435	12/02/2024
TAXACH241202J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	65.13	06435	12/02/2024
TAXACH241202J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	81.83	06435	12/02/2024
TAXACH241202J	999120355 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	190.39	06435	12/02/2024
TAXACH241202J	999120355 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	60,983.28	06435	12/02/2024
		Total Transfers		61,334.93		
<b>Other</b>						
TAXACH241202	999120355 - M780	ACH/CHECK	TAX DISTRIBUTION	-61,334.96	06435	12/02/2024
		Total Other		-61,334.96		
		Daily total For: TR000012 / CITY OF SCIO		-0.03		



**LINN COUNTY**  
**Daily Receipts and Transfers**  
**12/2/2024 - 12/2/2024**

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>
<b>Transfers</b>						
TAXACH241202J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.56	06435	12/02/2024
TAXACH241202J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	2.63	06435	12/02/2024
TAXACH241202J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	3.30	06435	12/02/2024
TAXACH241202J	999129415 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	7.58	06435	12/02/2024
TAXACH241202J	999129415 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	2,457.60	06435	12/02/2024
		Total Transfers		2,471.67		
<b>Other</b>						
TAXACH241202	999129415 - M780	ACH/CHECK	TAX DISTRIBUTION	-2,471.67	06435	12/02/2024
		Total Other		-2,471.67		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				0.00		

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246487	999120320 - R320	PROPERTY TAXES 2020	0.06	
12/02/2024	TAX241202	246408	999120320 - R321	PROPERTY TAXES 2021	0.22	
12/02/2024	TAX241202	246331	999120320 - R322	PROPERTY TAXES 2022	0.40	
12/02/2024	TAX241202	246254	999120320 - R323	PROPERTY TAXES 2023	0.91	
12/02/2024	TAX241202	246177	999120320 - R324	PROPERTY TAXES 2024	291.56	
			TOTAL 999120320	GATES CITY		293.15

Total LGIP Transfers

TR000014 / CITY OF GATES

293.15

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246677	999125409 - R318	PROPERTY TAXES 2018	0.17	
12/02/2024	TAX241202	246598	999125409 - R319	PROPERTY TAXES 2019	0.07	
12/02/2024	TAX241202	246519	999125409 - R320	PROPERTY TAXES 2020	36.76	
12/02/2024	TAX241202	246440	999125409 - R321	PROPERTY TAXES 2021	175.28	
12/02/2024	TAX241202	246362	999125409 - R322	PROPERTY TAXES 2022	223.31	
12/02/2024	TAX241202	246285	999125409 - R323	PROPERTY TAXES 2023	530.87	
12/02/2024	TAX241202	246208	999125409 - R324	PROPERTY TAXES 2024	171,797.77	
			TOTAL 999125409	4H & EXTENSION DISTRICT		172,764.23

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

172,764.23

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246658	999110105 - R318	PROPERTY TAXES 2018	0.17	
12/02/2024	TAX241202	246579	999110105 - R319	PROPERTY TAXES 2019	0.07	
12/02/2024	TAX241202	246500	999110105 - R320	PROPERTY TAXES 2020	37.95	
12/02/2024	TAX241202	246421	999110105 - R321	PROPERTY TAXES 2021	179.24	
12/02/2024	TAX241202	246344	999110105 - R322	PROPERTY TAXES 2022	229.48	
12/02/2024	TAX241202	246267	999110105 - R323	PROPERTY TAXES 2023	538.27	
12/02/2024	TAX241202	246190	999110105 - R324	PROPERTY TAXES 2024	173,289.37	
			TOTAL 999110105	ALBANY RURAL FIRE		174,274.55

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

174,274.55

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246659	999110110 - R318	PROPERTY TAXES 2018	0.08	
12/02/2024	TAX241202	246580	999110110 - R319	PROPERTY TAXES 2019	0.03	
12/02/2024	TAX241202	246501	999110110 - R320	PROPERTY TAXES 2020	17.43	
12/02/2024	TAX241202	246422	999110110 - R321	PROPERTY TAXES 2021	82.80	
12/02/2024	TAX241202	246345	999110110 - R322	PROPERTY TAXES 2022	107.51	
12/02/2024	TAX241202	246268	999110110 - R323	PROPERTY TAXES 2023	256.45	
12/02/2024	TAX241202	246191	999110110 - R324	PROPERTY TAXES 2024	83,004.74	
			<b>TOTAL</b> 999110110	<b>BROWNSVILLE RURAL FIRE</b>		<u>83,469.04</u>
12/02/2024	TAX241202	246660	999110111 - R318	PROPERTY TAXES 2018	0.07	
12/02/2024	TAX241202	246581	999110111 - R319	PROPERTY TAXES 2019	0.03	
12/02/2024	TAX241202	246502	999110111 - R320	PROPERTY TAXES 2020	14.20	
12/02/2024	TAX241202	246423	999110111 - R321	PROPERTY TAXES 2021	67.03	
			<b>TOTAL</b> 999110111	<b>BROWNSVILLE RFD BONDS</b>		<u>81.33</u>
Total LGIP Transfers						<u>83,550.37</u>
TR000024 / BROWNSVILLE R.F.P.D.						

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246661	999110115 - R318	PROPERTY TAXES 2018	0.08	
12/02/2024	TAX241202	246582	999110115 - R319	PROPERTY TAXES 2019	0.03	
12/02/2024	TAX241202	246503	999110115 - R320	PROPERTY TAXES 2020	17.35	
12/02/2024	TAX241202	246424	999110115 - R321	PROPERTY TAXES 2021	80.95	
12/02/2024	TAX241202	246346	999110115 - R322	PROPERTY TAXES 2022	101.21	
12/02/2024	TAX241202	246269	999110115 - R323	PROPERTY TAXES 2023	236.82	
12/02/2024	TAX241202	246192	999110115 - R324	PROPERTY TAXES 2024	75,956.69	
			TOTAL 999110115	CORVALLIS RURAL FIRE		76,393.13

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

76,393.13

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246663	999110125 - R318	PROPERTY TAXES 2018	0.11	
12/02/2024	TAX241202	246584	999110125 - R319	PROPERTY TAXES 2019	0.04	
12/02/2024	TAX241202	246505	999110125 - R320	PROPERTY TAXES 2020	24.05	
12/02/2024	TAX241202	246426	999110125 - R321	PROPERTY TAXES 2021	120.47	
12/02/2024	TAX241202	246348	999110125 - R322	PROPERTY TAXES 2022	162.72	
12/02/2024	TAX241202	246271	999110125 - R323	PROPERTY TAXES 2023	389.80	
12/02/2024	TAX241202	246194	999110125 - R324	PROPERTY TAXES 2024	125,339.49	
			<b>TOTAL</b> 999110125	<b>HALSEY-SHEDD RURAL FIRE</b>		<u>126,036.68</u>

Total LGIP Transfers

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

126,036.68

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246664	999110130 - R318	PROPERTY TAXES 2018	0.19	
12/02/2024	TAX241202	246585	999110130 - R319	PROPERTY TAXES 2019	0.07	
12/02/2024	TAX241202	246506	999110130 - R320	PROPERTY TAXES 2020	39.91	
12/02/2024	TAX241202	246427	999110130 - R321	PROPERTY TAXES 2021	181.69	
12/02/2024	TAX241202	246349	999110130 - R322	PROPERTY TAXES 2022	228.51	
12/02/2024	TAX241202	246272	999110130 - R323	PROPERTY TAXES 2023	544.66	
12/02/2024	TAX241202	246195	999110130 - R324	PROPERTY TAXES 2024	176,752.69	
			<b>TOTAL</b> 999110130	<b>HARRISBURG RURAL FIRE</b>		<u>177,747.72</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

177,747.72



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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246507	999110135 - R320	PROPERTY TAXES 2020	0.72	
12/02/2024	TAX241202	246428	999110135 - R321	PROPERTY TAXES 2021	3.43	
12/02/2024	TAX241202	246350	999110135 - R322	PROPERTY TAXES 2022	4.33	
12/02/2024	TAX241202	246273	999110135 - R323	PROPERTY TAXES 2023	9.68	
12/02/2024	TAX241202	246196	999110135 - R324	PROPERTY TAXES 2024	3,038.14	
			TOTAL 999110135	IDANHA RURAL FIRE		3,056.30

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

3,056.30

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246666	999110140 - R318	PROPERTY TAXES 2018	0.05	
12/02/2024	TAX241202	246587	999110140 - R319	PROPERTY TAXES 2019	0.03	
12/02/2024	TAX241202	246508	999110140 - R320	PROPERTY TAXES 2020	15.34	
12/02/2024	TAX241202	246429	999110140 - R321	PROPERTY TAXES 2021	72.42	
12/02/2024	TAX241202	246351	999110140 - R322	PROPERTY TAXES 2022	90.97	
12/02/2024	TAX241202	246274	999110140 - R323	PROPERTY TAXES 2023	213.52	
12/02/2024	TAX241202	246197	999110140 - R324	PROPERTY TAXES 2024	88,166.70	
			TOTAL 999110140	JEFFERSON RURAL FIRE		88,559.03

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

88,559.03

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246667	999110145 - R318	PROPERTY TAXES 2018	1.18	
12/02/2024	TAX241202	246588	999110145 - R319	PROPERTY TAXES 2019	0.47	
12/02/2024	TAX241202	246509	999110145 - R320	PROPERTY TAXES 2020	276.56	
12/02/2024	TAX241202	246430	999110145 - R321	PROPERTY TAXES 2021	1,300.43	
12/02/2024	TAX241202	246352	999110145 - R322	PROPERTY TAXES 2022	1,686.65	
12/02/2024	TAX241202	246275	999110145 - R323	PROPERTY TAXES 2023	3,961.13	
12/02/2024	TAX241202	246198	999110145 - R324	PROPERTY TAXES 2024	1,260,580.35	
			TOTAL 999110145	LEBANON RURAL FIRE		1,267,806.77

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

1,267,806.77

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246668	999110150 - R318	PROPERTY TAXES 2018	0.09	
12/02/2024	TAX241202	246589	999110150 - R319	PROPERTY TAXES 2019	0.04	
12/02/2024	TAX241202	246510	999110150 - R320	PROPERTY TAXES 2020	20.44	
12/02/2024	TAX241202	246431	999110150 - R321	PROPERTY TAXES 2021	108.09	
12/02/2024	TAX241202	246353	999110150 - R322	PROPERTY TAXES 2022	141.43	
12/02/2024	TAX241202	246276	999110150 - R323	PROPERTY TAXES 2023	347.10	
12/02/2024	TAX241202	246199	999110150 - R324	PROPERTY TAXES 2024	104,801.47	
			TOTAL 999110150	LYONS RURAL FIRE		105,418.66

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

105,418.66

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246669	999110155 - R318	PROPERTY TAXES 2018	0.04	
12/02/2024	TAX241202	246590	999110155 - R319	PROPERTY TAXES 2019	0.02	
12/02/2024	TAX241202	246511	999110155 - R320	PROPERTY TAXES 2020	10.53	
12/02/2024	TAX241202	246432	999110155 - R321	PROPERTY TAXES 2021	49.67	
12/02/2024	TAX241202	246354	999110155 - R322	PROPERTY TAXES 2022	65.45	
12/02/2024	TAX241202	246277	999110155 - R323	PROPERTY TAXES 2023	155.57	
12/02/2024	TAX241202	246200	999110155 - R324	PROPERTY TAXES 2024	52,078.23	
			TOTAL 999110155	MILL CITY RURAL FIRE		52,359.51

Total LGIP Transfers

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

52,359.51

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246672	999110165 - R318	PROPERTY TAXES 2018	0.04	
12/02/2024	TAX241202	246593	999110165 - R319	PROPERTY TAXES 2019	0.02	
12/02/2024	TAX241202	246514	999110165 - R320	PROPERTY TAXES 2020	7.73	
12/02/2024	TAX241202	246435	999110165 - R321	PROPERTY TAXES 2021	36.47	
12/02/2024	TAX241202	246357	999110165 - R322	PROPERTY TAXES 2022	76.10	
12/02/2024	TAX241202	246280	999110165 - R323	PROPERTY TAXES 2023	183.07	
12/02/2024	TAX241202	246203	999110165 - R324	PROPERTY TAXES 2024	58,520.96	
			TOTAL 999110165	STAYTON RURAL FIRE		58,824.39

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

58,824.39

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246673	999110172 - R318	PROPERTY TAXES 2018	0.38	
12/02/2024	TAX241202	246594	999110172 - R319	PROPERTY TAXES 2019	0.15	
12/02/2024	TAX241202	246515	999110172 - R320	PROPERTY TAXES 2020	82.67	
12/02/2024	TAX241202	246436	999110172 - R321	PROPERTY TAXES 2021	387.59	
12/02/2024	TAX241202	246358	999110172 - R322	PROPERTY TAXES 2022	490.21	
12/02/2024	TAX241202	246281	999110172 - R323	PROPERTY TAXES 2023	1,063.52	
12/02/2024	TAX241202	246204	999110172 - R324	PROPERTY TAXES 2024	420,429.50	
			<b>TOTAL 999110172</b>	<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<b>422,454.02</b>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

422,454.02

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246537	999115220 - R320	PROPERTY TAXES 2020	0.16	
12/02/2024	TAX241202	246458	999115220 - R321	PROPERTY TAXES 2021	0.74	
			TOTAL 999115220	FERTILE DIST IMPROV	0.90	0.90

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

0.90



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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246535	999115230 - R320	PROPERTY TAXES 2020	0.33	
12/02/2024	TAX241202	246456	999115230 - R321	PROPERTY TAXES 2021	1.49	
12/02/2024	TAX241202	246378	999115230 - R322	PROPERTY TAXES 2022	1.80	
12/02/2024	TAX241202	246301	999115230 - R323	PROPERTY TAXES 2023	4.07	
12/02/2024	TAX241202	246224	999115230 - R324	PROPERTY TAXES 2024	1,263.04	
			TOTAL 999115230	LITTLE MUDDY WATER		1,270.73

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

1,270.73

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246534	999115246 - R320	PROPERTY TAXES 2020	1.00	
12/02/2024	TAX241202	246455	999115246 - R321	PROPERTY TAXES 2021	4.55	
12/02/2024	TAX241202	246377	999115246 - R322	PROPERTY TAXES 2022	5.56	
12/02/2024	TAX241202	246300	999115246 - R323	PROPERTY TAXES 2023	20.06	
12/02/2024	TAX241202	246223	999115246 - R324	PROPERTY TAXES 2024	6,433.26	
			TOTAL 999115246	GRAND PRAIRIE		6,464.43
12/02/2024	TAX241202	246694	999115247 - R318	PROPERTY TAXES 2018	0.04	
12/02/2024	TAX241202	246615	999115247 - R319	PROPERTY TAXES 2019	0.02	
12/02/2024	TAX241202	246536	999115247 - R320	PROPERTY TAXES 2020	8.64	
12/02/2024	TAX241202	246457	999115247 - R321	PROPERTY TAXES 2021	39.38	
12/02/2024	TAX241202	246379	999115247 - R322	PROPERTY TAXES 2022	46.68	
12/02/2024	TAX241202	246302	999115247 - R323	PROPERTY TAXES 2023	98.05	
12/02/2024	TAX241202	246225	999115247 - R324	PROPERTY TAXES 2024	31,420.97	
			TOTAL 999115247	GRAND PRAIRIE #2B		31,613.78

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

38,078.21

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246518	999115255 - R320	PROPERTY TAXES 2020	0.80	
12/02/2024	TAX241202	246439	999115255 - R321	PROPERTY TAXES 2021	3.74	
12/02/2024	TAX241202	246361	999115255 - R322	PROPERTY TAXES 2022	4.69	
12/02/2024	TAX241202	246284	999115255 - R323	PROPERTY TAXES 2023	10.87	
12/02/2024	TAX241202	246207	999115255 - R324	PROPERTY TAXES 2024	3,483.25	
			<b>TOTAL</b> 999115255	<b>NORTH LEBANON WATER</b>		<u>3,503.35</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

3,503.35

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246642	999120305 - R318	PROPERTY TAXES 2018	5.12	
12/02/2024	TAX241202	246563	999120305 - R319	PROPERTY TAXES 2019	2.08	
12/02/2024	TAX241202	246484	999120305 - R320	PROPERTY TAXES 2020	1,123.17	
12/02/2024	TAX241202	246405	999120305 - R321	PROPERTY TAXES 2021	5,319.82	
12/02/2024	TAX241202	246328	999120305 - R322	PROPERTY TAXES 2022	6,687.66	
12/02/2024	TAX241202	246251	999120305 - R323	PROPERTY TAXES 2023	15,818.00	
12/02/2024	TAX241202	246174	999120305 - R324	PROPERTY TAXES 2024	5,079,415.39	
			<b>TOTAL 999120305</b>	<b>ALBANY CITY</b>		<b>5,108,371.24</b>
12/02/2024	TAX241202	246643	999120306 - R318	PROPERTY TAXES 2018	0.81	
12/02/2024	TAX241202	246564	999120306 - R319	PROPERTY TAXES 2019	0.34	
12/02/2024	TAX241202	246485	999120306 - R320	PROPERTY TAXES 2020	182.24	
12/02/2024	TAX241202	246406	999120306 - R321	PROPERTY TAXES 2021	873.56	
12/02/2024	TAX241202	246329	999120306 - R322	PROPERTY TAXES 2022	1,102.72	
12/02/2024	TAX241202	246252	999120306 - R323	PROPERTY TAXES 2023	2,660.68	
12/02/2024	TAX241202	246175	999120306 - R324	PROPERTY TAXES 2024	855,683.53	
			<b>TOTAL 999120306</b>	<b>ALBANY LOC. OPTION</b>		<b>860,503.88</b>
12/02/2024	TAX241202	246682	999120307 - R318	PROPERTY TAXES 2018	0.73	
12/02/2024	TAX241202	246604	999120307 - R319	PROPERTY TAXES 2019	0.30	
12/02/2024	TAX241202	246525	999120307 - R320	PROPERTY TAXES 2020	174.98	
12/02/2024	TAX241202	246447	999120307 - R321	PROPERTY TAXES 2021	848.63	
12/02/2024	TAX241202	246369	999120307 - R322	PROPERTY TAXES 2022	1,163.79	
12/02/2024	TAX241202	246292	999120307 - R323	PROPERTY TAXES 2023	2,881.13	
12/02/2024	TAX241202	246215	999120307 - R324	PROPERTY TAXES 2024	888,857.65	
			<b>TOTAL 999120307</b>	<b>ALBANY URBAN REN/CARA</b>		<b>893,927.21</b>
12/02/2024	TAX241202	246685	999135430 - R318	PROPERTY TAXES 2018	0.01	
12/02/2024	TAX241202	246528	999135430 - R320	PROPERTY TAXES 2020	1.60	
12/02/2024	TAX241202	246450	999135430 - R321	PROPERTY TAXES 2021	6.95	
12/02/2024	TAX241202	246372	999135430 - R322	PROPERTY TAXES 2022	8.07	
12/02/2024	TAX241202	246295	999135430 - R323	PROPERTY TAXES 2023	22.07	
12/02/2024	TAX241202	246218	999135430 - R324	PROPERTY TAXES 2024	9,683.30	
			<b>TOTAL 999135430</b>	<b>ALBANY SEWER</b>		<b>9,722.00</b>

Total LGIP Transfers

TR000039 / ALBANY CITY OF

**6,872,524.33**

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246644	999120315 - R318	PROPERTY TAXES 2018	0.23	
12/02/2024	TAX241202	246565	999120315 - R319	PROPERTY TAXES 2019	0.09	
12/02/2024	TAX241202	246486	999120315 - R320	PROPERTY TAXES 2020	46.04	
12/02/2024	TAX241202	246407	999120315 - R321	PROPERTY TAXES 2021	227.61	
12/02/2024	TAX241202	246330	999120315 - R322	PROPERTY TAXES 2022	328.76	
12/02/2024	TAX241202	246253	999120315 - R323	PROPERTY TAXES 2023	765.81	
12/02/2024	TAX241202	246176	999120315 - R324	PROPERTY TAXES 2024	253,319.48	
			TOTAL 999120315	BROWNSVILLE CITY		254,688.02
12/02/2024	TAX241202	246531	999135435 - R320	PROPERTY TAXES 2020	0.14	
			TOTAL 999135435	BROWNSVILLE SEWER		0.14

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

254,688.16

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246647	999120330 - R318	PROPERTY TAXES 2018	0.17	
12/02/2024	TAX241202	246568	999120330 - R319	PROPERTY TAXES 2019	0.10	
12/02/2024	TAX241202	246489	999120330 - R320	PROPERTY TAXES 2020	55.09	
12/02/2024	TAX241202	246410	999120330 - R321	PROPERTY TAXES 2021	254.98	
12/02/2024	TAX241202	246333	999120330 - R322	PROPERTY TAXES 2022	320.32	
12/02/2024	TAX241202	246256	999120330 - R323	PROPERTY TAXES 2023	779.84	
12/02/2024	TAX241202	246179	999120330 - R324	PROPERTY TAXES 2024	260,690.95	
			<b>TOTAL 999120330</b>	<b>HARRISBURG CITY</b>		<u>262,101.45</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

262,101.45

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246490	999120332 - R320	PROPERTY TAXES 2020	0.55	
12/02/2024	TAX241202	246411	999120332 - R321	PROPERTY TAXES 2021	2.73	
12/02/2024	TAX241202	246334	999120332 - R322	PROPERTY TAXES 2022	3.40	
12/02/2024	TAX241202	246257	999120332 - R323	PROPERTY TAXES 2023	7.72	
12/02/2024	TAX241202	246180	999120332 - R324	PROPERTY TAXES 2024	2,408.77	
			<b>TOTAL</b> 999120332	<b>IDANHA CITY</b>		<u>2,423.17</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

2,423.17

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

12/02/2024 - 12/02/2024

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
12/02/2024	TAX241202	246649	999120335 - R318	PROPERTY TAXES 2018	1.28	
12/02/2024	TAX241202	246570	999120335 - R319	PROPERTY TAXES 2019	0.52	
12/02/2024	TAX241202	246491	999120335 - R320	PROPERTY TAXES 2020	299.17	
12/02/2024	TAX241202	246412	999120335 - R321	PROPERTY TAXES 2021	1,401.80	
12/02/2024	TAX241202	246335	999120335 - R322	PROPERTY TAXES 2022	1,800.55	
12/02/2024	TAX241202	246258	999120335 - R323	PROPERTY TAXES 2023	4,254.67	
12/02/2024	TAX241202	246181	999120335 - R324	PROPERTY TAXES 2024	1,350,135.67	
			TOTAL 999120335	LEBANON CITY		1,357,893.66
12/02/2024	TAX241202	246650	999120336 - R318	PROPERTY TAXES 2018	0.38	
12/02/2024	TAX241202	246571	999120336 - R319	PROPERTY TAXES 2019	0.11	
12/02/2024	TAX241202	246492	999120336 - R320	PROPERTY TAXES 2020	92.23	
12/02/2024	TAX241202	246413	999120336 - R321	PROPERTY TAXES 2021	362.48	
12/02/2024	TAX241202	246336	999120336 - R322	PROPERTY TAXES 2022	439.28	
12/02/2024	TAX241202	246259	999120336 - R323	PROPERTY TAXES 2023	994.95	
12/02/2024	TAX241202	246182	999120336 - R324	PROPERTY TAXES 2024	337,263.94	
			TOTAL 999120336	LEBANON CITY % BONDS		339,153.37
12/02/2024	TAX241202	246523	999120341 - R320	PROPERTY TAXES 2020	0.61	
12/02/2024	TAX241202	246444	999120341 - R321	PROPERTY TAXES 2021	7.35	
12/02/2024	TAX241202	246366	999120341 - R322	PROPERTY TAXES 2022	11.98	
12/02/2024	TAX241202	246289	999120341 - R323	PROPERTY TAXES 2023	33.86	
12/02/2024	TAX241202	246212	999120341 - R324	PROPERTY TAXES 2024	10,949.74	
			TOTAL 999120341	LEBANON UR DOWNTOWN		11,003.54
12/02/2024	TAX241202	246678	999120342 - R318	PROPERTY TAXES 2018	0.42	
12/02/2024	TAX241202	246599	999120342 - R319	PROPERTY TAXES 2019	0.16	
12/02/2024	TAX241202	246520	999120342 - R320	PROPERTY TAXES 2020	48.17	
12/02/2024	TAX241202	246441	999120342 - R321	PROPERTY TAXES 2021	219.03	
12/02/2024	TAX241202	246363	999120342 - R322	PROPERTY TAXES 2022	248.74	
12/02/2024	TAX241202	246286	999120342 - R323	PROPERTY TAXES 2023	521.60	
12/02/2024	TAX241202	246209	999120342 - R324	PROPERTY TAXES 2024	194,511.53	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		195,549.65
12/02/2024	TAX241202	246445	999120343 - R321	PROPERTY TAXES 2021	14.28	
12/02/2024	TAX241202	246367	999120343 - R322	PROPERTY TAXES 2022	33.71	
12/02/2024	TAX241202	246290	999120343 - R323	PROPERTY TAXES 2023	91.87	
12/02/2024	TAX241202	246213	999120343 - R324	PROPERTY TAXES 2024	31,073.36	
			TOTAL 999120343	LEBANON UR MILL RACE		31,213.22
12/02/2024	TAX241202	246679	999120346 - R318	PROPERTY TAXES 2018	0.10	
12/02/2024	TAX241202	246600	999120346 - R319	PROPERTY TAXES 2019	0.04	
12/02/2024	TAX241202	246521	999120346 - R320	PROPERTY TAXES 2020	22.82	
12/02/2024	TAX241202	246442	999120346 - R321	PROPERTY TAXES 2021	108.26	
12/02/2024	TAX241202	246364	999120346 - R322	PROPERTY TAXES 2022	127.87	
12/02/2024	TAX241202	246287	999120346 - R323	PROPERTY TAXES 2023	330.69	
12/02/2024	TAX241202	246210	999120346 - R324	PROPERTY TAXES 2024	105,992.05	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		106,581.83
12/02/2024	TAX241202	246680	999120347 - R318	PROPERTY TAXES 2018	0.21	
12/02/2024	TAX241202	246602	999120347 - R319	PROPERTY TAXES 2019	0.09	
12/02/2024	TAX241202	246522	999120347 - R320	PROPERTY TAXES 2020	48.19	
12/02/2024	TAX241202	246443	999120347 - R321	PROPERTY TAXES 2021	209.20	
12/02/2024	TAX241202	246365	999120347 - R322	PROPERTY TAXES 2022	262.01	
12/02/2024	TAX241202	246288	999120347 - R323	PROPERTY TAXES 2023	565.35	



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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246211	999120347 - R324	PROPERTY TAXES 2024	181,142.43	
			TOTAL 999120347	LEBANON N GATEWAY		182,227.48
12/02/2024	TAX241202	246686	999135445 - R318	PROPERTY TAXES 2018	0.01	
12/02/2024	TAX241202	246529	999135445 - R320	PROPERTY TAXES 2020	1.39	
12/02/2024	TAX241202	246451	999135445 - R321	PROPERTY TAXES 2021	5.23	
12/02/2024	TAX241202	246373	999135445 - R322	PROPERTY TAXES 2022	5.72	
12/02/2024	TAX241202	246296	999135445 - R323	PROPERTY TAXES 2023	18.99	
12/02/2024	TAX241202	246219	999135445 - R324	PROPERTY TAXES 2024	9,921.37	
			TOTAL 999135445	LEBANON SEWER		9,952.71

Total LGIP Transfers

TR000043 / LEBANON CITY OF

2,233,575.46

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246652	999120350 - R318	PROPERTY TAXES 2018	0.08	
12/02/2024	TAX241202	246573	999120350 - R319	PROPERTY TAXES 2019	0.03	
12/02/2024	TAX241202	246494	999120350 - R320	PROPERTY TAXES 2020	17.03	
12/02/2024	TAX241202	246415	999120350 - R321	PROPERTY TAXES 2021	81.12	
12/02/2024	TAX241202	246338	999120350 - R322	PROPERTY TAXES 2022	102.79	
12/02/2024	TAX241202	246261	999120350 - R323	PROPERTY TAXES 2023	242.37	
12/02/2024	TAX241202	246184	999120350 - R324	PROPERTY TAXES 2024	78,755.23	
			<b>TOTAL</b>	999120350 MILL CITY CITY		<u>79,198.65</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

79,198.65

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246496	999120360 - R320	PROPERTY TAXES 2020	0.42	
12/02/2024	TAX241202	246417	999120360 - R321	PROPERTY TAXES 2021	1.98	
12/02/2024	TAX241202	246340	999120360 - R322	PROPERTY TAXES 2022	2.47	
12/02/2024	TAX241202	246263	999120360 - R323	PROPERTY TAXES 2023	5.76	
12/02/2024	TAX241202	246186	999120360 - R324	PROPERTY TAXES 2024	1,822.97	
			TOTAL 999120360	SODAVILLE CITY		1,833.60

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

1,833.60

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246655	999120365 - R318	PROPERTY TAXES 2018	0.16	
12/02/2024	TAX241202	246576	999120365 - R319	PROPERTY TAXES 2019	0.07	
12/02/2024	TAX241202	246497	999120365 - R320	PROPERTY TAXES 2020	35.69	
12/02/2024	TAX241202	246418	999120365 - R321	PROPERTY TAXES 2021	169.08	
12/02/2024	TAX241202	246341	999120365 - R322	PROPERTY TAXES 2022	217.22	
12/02/2024	TAX241202	246264	999120365 - R323	PROPERTY TAXES 2023	521.75	
12/02/2024	TAX241202	246187	999120365 - R324	PROPERTY TAXES 2024	168,289.61	
			TOTAL 999120365	SWEET HOME CITY		169,233.58
12/02/2024	TAX241202	246656	999120367 - R318	PROPERTY TAXES 2018	0.68	
12/02/2024	TAX241202	246577	999120367 - R319	PROPERTY TAXES 2019	0.29	
12/02/2024	TAX241202	246498	999120367 - R320	PROPERTY TAXES 2020	167.99	
12/02/2024	TAX241202	246419	999120367 - R321	PROPERTY TAXES 2021	829.81	
12/02/2024	TAX241202	246342	999120367 - R322	PROPERTY TAXES 2022	900.59	
12/02/2024	TAX241202	246265	999120367 - R323	PROPERTY TAXES 2023	2,164.43	
12/02/2024	TAX241202	246188	999120367 - R324	PROPERTY TAXES 2024	859,664.00	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		863,727.79
12/02/2024	TAX241202	246657	999120368 - R318	PROPERTY TAXES 2018	0.10	
12/02/2024	TAX241202	246578	999120368 - R319	PROPERTY TAXES 2019	0.04	
12/02/2024	TAX241202	246499	999120368 - R320	PROPERTY TAXES 2020	25.04	
12/02/2024	TAX241202	246420	999120368 - R321	PROPERTY TAXES 2021	123.68	
12/02/2024	TAX241202	246343	999120368 - R322	PROPERTY TAXES 2022	167.25	
12/02/2024	TAX241202	246266	999120368 - R323	PROPERTY TAXES 2023	401.97	
12/02/2024	TAX241202	246189	999120368 - R324	PROPERTY TAXES 2024	128,128.28	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		128,846.36
12/02/2024	TAX241202	246687	999135455 - R318	PROPERTY TAXES 2018	0.01	
12/02/2024	TAX241202	246530	999135455 - R320	PROPERTY TAXES 2020	1.56	
12/02/2024	TAX241202	246452	999135455 - R321	PROPERTY TAXES 2021	6.81	
12/02/2024	TAX241202	246374	999135455 - R322	PROPERTY TAXES 2022	9.61	
12/02/2024	TAX241202	246297	999135455 - R323	PROPERTY TAXES 2023	21.16	
12/02/2024	TAX241202	246220	999135455 - R324	PROPERTY TAXES 2024	7,185.98	
			TOTAL 999135455	SWEET HOME SEWER		7,225.13

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

1,169,032.86

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246466	999125402 - R320	PROPERTY TAXES 2020	0.32	
12/02/2024	TAX241202	246387	999125402 - R321	PROPERTY TAXES 2021	1.59	
12/02/2024	TAX241202	246310	999125402 - R322	PROPERTY TAXES 2022	1.97	
12/02/2024	TAX241202	246233	999125402 - R323	PROPERTY TAXES 2023	5.35	
12/02/2024	TAX241202	246156	999125402 - R324	PROPERTY TAXES 2024	1,621.41	
			<b>TOTAL</b> 999125402	<b>BENTON COUNTY LIBRARY</b>		<u>1,630.64</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

1,630.64

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246675	999123405 - R318	PROPERTY TAXES 2018	0.04	
12/02/2024	TAX241202	246596	999123405 - R319	PROPERTY TAXES 2019	0.02	
12/02/2024	TAX241202	246517	999123405 - R320	PROPERTY TAXES 2020	8.40	
12/02/2024	TAX241202	246438	999123405 - R321	PROPERTY TAXES 2021	39.81	
12/02/2024	TAX241202	246360	999123405 - R322	PROPERTY TAXES 2022	50.66	
12/02/2024	TAX241202	246283	999123405 - R323	PROPERTY TAXES 2023	120.91	
12/02/2024	TAX241202	246206	999123405 - R324	PROPERTY TAXES 2024	38,918.08	
			TOTAL 999123405	SWEET HOME CEMETERY		39,137.92

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

39,137.92

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**12/2/2024 - 12/2/2024**

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>
<b>Transfers</b>						
TAXACH241202J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.12	06435	12/02/2024
TAXACH241202J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.05	06435	12/02/2024
TAXACH241202J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	27.55	06435	12/02/2024
TAXACH241202J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	129.60	06435	12/02/2024
TAXACH241202J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	164.97	06435	12/02/2024
TAXACH241202J	999125408 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	389.35	06435	12/02/2024
TAXACH241202J	999125408 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	124,240.02	06435	12/02/2024
		Total Transfers		124,951.66		
<b>Other</b>						
TAXACH241202	999125408 - M780	ACH/CHECK	TAX DISTRIBUTION	-124,951.66	06435	12/02/2024
		Total Other		-124,951.66		
Daily total For: TR000049 / LEBANON AQUATIC				0.00		

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246653	999120353 - R318	PROPERTY TAXES 2018	0.44	
12/02/2024	TAX241202	246574	999120353 - R319	PROPERTY TAXES 2019	0.19	
12/02/2024	TAX241202	246495	999120353 - R320	PROPERTY TAXES 2020	103.73	
12/02/2024	TAX241202	246416	999120353 - R321	PROPERTY TAXES 2021	503.91	
12/02/2024	TAX241202	246339	999120353 - R322	PROPERTY TAXES 2022	634.19	
12/02/2024	TAX241202	246262	999120353 - R323	PROPERTY TAXES 2023	1,552.42	
12/02/2024	TAX241202	246185	999120353 - R324	PROPERTY TAXES 2024	525,135.43	
			TOTAL 999120353	CITY OF MILLERSBURG		527,930.31

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

527,930.31



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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246532	999135450 - R320	PROPERTY TAXES 2020	0.07	
12/02/2024	TAX241202	246453	999135450 - R321	PROPERTY TAXES 2021	0.44	
12/02/2024	TAX241202	246375	999135450 - R322	PROPERTY TAXES 2022	1.04	
12/02/2024	TAX241202	246298	999135450 - R323	PROPERTY TAXES 2023	1.82	
12/02/2024	TAX241202	246221	999135450 - R324	PROPERTY TAXES 2024	810.30	
			TOTAL 999135450	TANGENT SEWER		813.67

Total LGIP Transfers

TR000051 / TANGENT CITY OF

813.67

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246683	999137480 - R318	PROPERTY TAXES 2018	0.05	
12/02/2024	TAX241202	246605	999137480 - R319	PROPERTY TAXES 2019	0.02	
12/02/2024	TAX241202	246526	999137480 - R320	PROPERTY TAXES 2020	11.35	
12/02/2024	TAX241202	246448	999137480 - R321	PROPERTY TAXES 2021	59.51	
12/02/2024	TAX241202	246370	999137480 - R322	PROPERTY TAXES 2022	66.02	
12/02/2024	TAX241202	246293	999137480 - R323	PROPERTY TAXES 2023	200.20	
12/02/2024	TAX241202	246216	999137480 - R324	PROPERTY TAXES 2024	76,522.87	
			<b>TOTAL</b> 999137480	<b>FOREST PATROL</b>		76,860.02
12/02/2024	TAX241202	246684	999138481 - R318	PROPERTY TAXES 2018	0.03	
12/02/2024	TAX241202	246606	999138481 - R319	PROPERTY TAXES 2019	0.01	
12/02/2024	TAX241202	246527	999138481 - R320	PROPERTY TAXES 2020	5.39	
12/02/2024	TAX241202	246449	999138481 - R321	PROPERTY TAXES 2021	24.65	
12/02/2024	TAX241202	246371	999138481 - R322	PROPERTY TAXES 2022	30.14	
12/02/2024	TAX241202	246294	999138481 - R323	PROPERTY TAXES 2023	68.88	
12/02/2024	TAX241202	246217	999138481 - R324	PROPERTY TAXES 2024	21,533.83	
			<b>TOTAL</b> 999138481	<b>FOREST SURCHARGE</b>		21,662.93

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

98,522.95

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246691	999139491 - R318	PROPERTY TAXES 2018	0.01	
12/02/2024	TAX241202	246533	999139491 - R320	PROPERTY TAXES 2020	1.89	
12/02/2024	TAX241202	246454	999139491 - R321	PROPERTY TAXES 2021	8.57	
12/02/2024	TAX241202	246376	999139491 - R322	PROPERTY TAXES 2022	10.23	
12/02/2024	TAX241202	246299	999139491 - R323	PROPERTY TAXES 2023	23.03	
12/02/2024	TAX241202	246222	999139491 - R324	PROPERTY TAXES 2024	7,105.51	
			<b>TOTAL 999139491</b>	<b>MANUFACTURED DWELLING MDPCR</b>		<u>7,149.24</u>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

7,149.24

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246625	999140505 - R318	PROPERTY TAXES 2018	0.02	
12/02/2024	TAX241202	246546	999140505 - R319	PROPERTY TAXES 2019	0.01	
12/02/2024	TAX241202	246467	999140505 - R320	PROPERTY TAXES 2020	4.65	
12/02/2024	TAX241202	246388	999140505 - R321	PROPERTY TAXES 2021	19.78	
12/02/2024	TAX241202	246311	999140505 - R322	PROPERTY TAXES 2022	27.62	
12/02/2024	TAX241202	246234	999140505 - R323	PROPERTY TAXES 2023	64.19	
12/02/2024	TAX241202	246157	999140505 - R324	PROPERTY TAXES 2024	20,402.14	
			TOTAL 999140505	EUGENE #4J		20,518.41
12/02/2024	TAX241202	246468	999140506 - R320	PROPERTY TAXES 2020	0.83	
12/02/2024	TAX241202	246389	999140506 - R321	PROPERTY TAXES 2021	4.32	
12/02/2024	TAX241202	246312	999140506 - R322	PROPERTY TAXES 2022	5.87	
12/02/2024	TAX241202	246235	999140506 - R323	PROPERTY TAXES 2023	13.59	
12/02/2024	TAX241202	246158	999140506 - R324	PROPERTY TAXES 2024	4,375.78	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		4,400.39

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

24,918.80

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246628	999140510 - R318	PROPERTY TAXES 2018	5.01	
12/02/2024	TAX241202	246549	999140510 - R319	PROPERTY TAXES 2019	2.05	
12/02/2024	TAX241202	246470	999140510 - R320	PROPERTY TAXES 2020	1,117.99	
12/02/2024	TAX241202	246391	999140510 - R321	PROPERTY TAXES 2021	5,347.55	
12/02/2024	TAX241202	246314	999140510 - R322	PROPERTY TAXES 2022	6,777.75	
12/02/2024	TAX241202	246237	999140510 - R323	PROPERTY TAXES 2023	16,105.53	
12/02/2024	TAX241202	246160	999140510 - R324	PROPERTY TAXES 2024	5,245,466.42	
			TOTAL 999140510	GAPS #8J		5,274,822.30
12/02/2024	TAX241202	246629	999140514 - R318	PROPERTY TAXES 2018	2.55	
12/02/2024	TAX241202	246550	999140514 - R319	PROPERTY TAXES 2019	1.01	
12/02/2024	TAX241202	246471	999140514 - R320	PROPERTY TAXES 2020	543.88	
12/02/2024	TAX241202	246392	999140514 - R321	PROPERTY TAXES 2021	2,388.55	
12/02/2024	TAX241202	246315	999140514 - R322	PROPERTY TAXES 2022	3,635.20	
12/02/2024	TAX241202	246238	999140514 - R323	PROPERTY TAXES 2023	7,697.44	
12/02/2024	TAX241202	246161	999140514 - R324	PROPERTY TAXES 2024	2,493,191.50	
			TOTAL 999140514	GAPS #8J BONDS # 3		2,507,460.13
Total LGIP Transfers						7,782,282.43
TR000055 / GAPS SD 8-J						

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246630	999140520 - R318	PROPERTY TAXES 2018	0.05	
12/02/2024	TAX241202	246551	999140520 - R319	PROPERTY TAXES 2019	0.02	
12/02/2024	TAX241202	246472	999140520 - R320	PROPERTY TAXES 2020	11.72	
12/02/2024	TAX241202	246393	999140520 - R321	PROPERTY TAXES 2021	54.92	
12/02/2024	TAX241202	246316	999140520 - R322	PROPERTY TAXES 2022	69.28	
12/02/2024	TAX241202	246239	999140520 - R323	PROPERTY TAXES 2023	159.85	
12/02/2024	TAX241202	246162	999140520 - R324	PROPERTY TAXES 2024	51,875.50	
			TOTAL 999140520	JEFFERSON #14J		52,171.34

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

52,171.34

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246640	999140524 - R318	PROPERTY TAXES 2018	2.52	
12/02/2024	TAX241202	246561	999140524 - R319	PROPERTY TAXES 2019	1.02	
12/02/2024	TAX241202	246482	999140524 - R320	PROPERTY TAXES 2020	567.07	
12/02/2024	TAX241202	246403	999140524 - R321	PROPERTY TAXES 2021	2,668.47	
12/02/2024	TAX241202	246326	999140524 - R322	PROPERTY TAXES 2022	3,397.15	
12/02/2024	TAX241202	246249	999140524 - R323	PROPERTY TAXES 2023	8,028.56	
12/02/2024	TAX241202	246172	999140524 - R324	PROPERTY TAXES 2024	2,564,644.89	
			<b>TOTAL 999140524</b>	<b>LEBANON COMMUNITY #10</b>		<b>2,579,309.68</b>
12/02/2024	TAX241202	246641	999140527 - R318	PROPERTY TAXES 2018	0.94	
12/02/2024	TAX241202	246562	999140527 - R319	PROPERTY TAXES 2019	0.37	
12/02/2024	TAX241202	246483	999140527 - R320	PROPERTY TAXES 2020	197.61	
12/02/2024	TAX241202	246404	999140527 - R321	PROPERTY TAXES 2021	919.55	
12/02/2024	TAX241202	246327	999140527 - R322	PROPERTY TAXES 2022	1,138.99	
12/02/2024	TAX241202	246250	999140527 - R323	PROPERTY TAXES 2023	2,642.45	
12/02/2024	TAX241202	246173	999140527 - R324	PROPERTY TAXES 2024	848,187.08	
			<b>TOTAL 999140527</b>	<b>LEBANON COMM #9 BONDS</b>		<b>853,086.99</b>

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

3,432,396.67

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246631	999140573 - R318	PROPERTY TAXES 2018	0.40	
12/02/2024	TAX241202	246552	999140573 - R319	PROPERTY TAXES 2019	0.16	
12/02/2024	TAX241202	246473	999140573 - R320	PROPERTY TAXES 2020	87.49	
12/02/2024	TAX241202	246394	999140573 - R321	PROPERTY TAXES 2021	410.55	
12/02/2024	TAX241202	246317	999140573 - R322	PROPERTY TAXES 2022	523.51	
12/02/2024	TAX241202	246240	999140573 - R323	PROPERTY TAXES 2023	1,321.58	
12/02/2024	TAX241202	246163	999140573 - R324	PROPERTY TAXES 2024	424,163.37	
			<b>TOTAL</b>	999140573 NORTH SANTIAM #29J		<u>426,507.06</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

426,507.06



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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246627	999140547 - R318	PROPERTY TAXES 2018	0.54	
12/02/2024	TAX241202	246548	999140547 - R319	PROPERTY TAXES 2019	0.23	
12/02/2024	TAX241202	246469	999140547 - R320	PROPERTY TAXES 2020	123.64	
12/02/2024	TAX241202	246390	999140547 - R321	PROPERTY TAXES 2021	585.52	
12/02/2024	TAX241202	246313	999140547 - R322	PROPERTY TAXES 2022	732.51	
12/02/2024	TAX241202	246236	999140547 - R323	PROPERTY TAXES 2023	1,781.11	
12/02/2024	TAX241202	246159	999140547 - R324	PROPERTY TAXES 2024	590,667.80	
			TOTAL 999140547	HARRISBURG #7		593,891.35

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

593,891.35

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246632	999140555 - R318	PROPERTY TAXES 2018	1.56	
12/02/2024	TAX241202	246553	999140555 - R319	PROPERTY TAXES 2019	0.63	
12/02/2024	TAX241202	246474	999140555 - R320	PROPERTY TAXES 2020	341.76	
12/02/2024	TAX241202	246395	999140555 - R321	PROPERTY TAXES 2021	1,612.85	
12/02/2024	TAX241202	246318	999140555 - R322	PROPERTY TAXES 2022	2,040.20	
12/02/2024	TAX241202	246241	999140555 - R323	PROPERTY TAXES 2023	4,831.33	
12/02/2024	TAX241202	246164	999140555 - R324	PROPERTY TAXES 2024	1,554,120.86	
			<b>TOTAL</b> 999140555	<b>SWEET HOME #55</b>		1,562,949.19
12/02/2024	TAX241202	246633	999140556 - R318	PROPERTY TAXES 2018	0.06	
12/02/2024	TAX241202	246554	999140556 - R319	PROPERTY TAXES 2019	0.02	
12/02/2024	TAX241202	246475	999140556 - R320	PROPERTY TAXES 2020	13.63	
12/02/2024	TAX241202	246396	999140556 - R321	PROPERTY TAXES 2021	65.41	
12/02/2024	TAX241202	246319	999140556 - R322	PROPERTY TAXES 2022	85.01	
12/02/2024	TAX241202	246242	999140556 - R323	PROPERTY TAXES 2023	203.20	
12/02/2024	TAX241202	246165	999140556 - R324	PROPERTY TAXES 2024	66,022.80	
			<b>TOTAL</b> 999140556	<b>SWEET HOME #55/LOCAL OPTION</b>		66,390.13

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

1,629,339.32

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246634	999140590 - R318	PROPERTY TAXES 2018	0.35	
12/02/2024	TAX241202	246555	999140590 - R319	PROPERTY TAXES 2019	0.14	
12/02/2024	TAX241202	246476	999140590 - R320	PROPERTY TAXES 2020	76.55	
12/02/2024	TAX241202	246397	999140590 - R321	PROPERTY TAXES 2021	358.02	
12/02/2024	TAX241202	246320	999140590 - R322	PROPERTY TAXES 2022	450.07	
12/02/2024	TAX241202	246243	999140590 - R323	PROPERTY TAXES 2023	1,059.24	
12/02/2024	TAX241202	246166	999140590 - R324	PROPERTY TAXES 2024	340,952.92	
			TOTAL 999140590	SCIO #96		342,897.29

Total LGIP Transfers

TR000061 / SCIO SD 95-C

342,897.29

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246635	999140611 - R318	PROPERTY TAXES 2018	0.24	
12/02/2024	TAX241202	246556	999140611 - R319	PROPERTY TAXES 2019	0.15	
12/02/2024	TAX241202	246477	999140611 - R320	PROPERTY TAXES 2020	78.94	
12/02/2024	TAX241202	246398	999140611 - R321	PROPERTY TAXES 2021	423.67	
12/02/2024	TAX241202	246321	999140611 - R322	PROPERTY TAXES 2022	548.85	
12/02/2024	TAX241202	246244	999140611 - R323	PROPERTY TAXES 2023	1,284.83	
12/02/2024	TAX241202	246167	999140611 - R324	PROPERTY TAXES 2024	421,028.27	
			TOTAL 999140611	SANTIAM CANYON #129J		423,364.95

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

423,364.95

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246636	999140615 - R318	PROPERTY TAXES 2018	0.17	
12/02/2024	TAX241202	246557	999140615 - R319	PROPERTY TAXES 2019	0.07	
12/02/2024	TAX241202	246478	999140615 - R320	PROPERTY TAXES 2020	37.15	
12/02/2024	TAX241202	246399	999140615 - R321	PROPERTY TAXES 2021	174.23	
12/02/2024	TAX241202	246322	999140615 - R322	PROPERTY TAXES 2022	218.19	
12/02/2024	TAX241202	246245	999140615 - R323	PROPERTY TAXES 2023	519.37	
12/02/2024	TAX241202	246168	999140615 - R324	PROPERTY TAXES 2024	165,475.18	
			TOTAL 999140615	CORVALLIS #509J		166,424.36
12/02/2024	TAX241202	246638	999140616 - R318	PROPERTY TAXES 2018	0.08	
12/02/2024	TAX241202	246559	999140616 - R319	PROPERTY TAXES 2019	0.03	
12/02/2024	TAX241202	246480	999140616 - R320	PROPERTY TAXES 2020	15.25	
12/02/2024	TAX241202	246401	999140616 - R321	PROPERTY TAXES 2021	76.40	
12/02/2024	TAX241202	246324	999140616 - R322	PROPERTY TAXES 2022	96.34	
12/02/2024	TAX241202	246247	999140616 - R323	PROPERTY TAXES 2023	230.58	
12/02/2024	TAX241202	246170	999140616 - R324	PROPERTY TAXES 2024	73,367.84	
			TOTAL 999140616	CORVALLIS #509 BONDS		73,786.52
12/02/2024	TAX241202	246637	999140617 - R318	PROPERTY TAXES 2018	0.04	
12/02/2024	TAX241202	246558	999140617 - R319	PROPERTY TAXES 2019	0.02	
12/02/2024	TAX241202	246479	999140617 - R320	PROPERTY TAXES 2020	9.03	
12/02/2024	TAX241202	246400	999140617 - R321	PROPERTY TAXES 2021	42.66	
12/02/2024	TAX241202	246323	999140617 - R322	PROPERTY TAXES 2022	56.07	
12/02/2024	TAX241202	246246	999140617 - R323	PROPERTY TAXES 2023	135.24	
12/02/2024	TAX241202	246169	999140617 - R324	PROPERTY TAXES 2024	43,804.94	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		44,048.00
Total LGIP Transfers						284,258.88
TR000063 / CORVALLIS SD 509-J						

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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246639	999140620 - R318	PROPERTY TAXES 2018	0.78	
12/02/2024	TAX241202	246560	999140620 - R319	PROPERTY TAXES 2019	0.32	
12/02/2024	TAX241202	246481	999140620 - R320	PROPERTY TAXES 2020	172.41	
12/02/2024	TAX241202	246402	999140620 - R321	PROPERTY TAXES 2021	846.63	
12/02/2024	TAX241202	246325	999140620 - R322	PROPERTY TAXES 2022	1,127.61	
12/02/2024	TAX241202	246248	999140620 - R323	PROPERTY TAXES 2023	2,690.06	
12/02/2024	TAX241202	246171	999140620 - R324	PROPERTY TAXES 2024	866,542.84	
			TOTAL 999140620	CENTRAL LINN #553		871,380.65

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

871,380.65

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246617	999150705 - R318	PROPERTY TAXES 2018	0.69	
12/02/2024	TAX241202	246538	999150705 - R319	PROPERTY TAXES 2019	0.28	
12/02/2024	TAX241202	246459	999150705 - R320	PROPERTY TAXES 2020	153.34	
12/02/2024	TAX241202	246380	999150705 - R321	PROPERTY TAXES 2021	731.81	
12/02/2024	TAX241202	246303	999150705 - R322	PROPERTY TAXES 2022	932.90	
12/02/2024	TAX241202	246226	999150705 - R323	PROPERTY TAXES 2023	2,217.11	
12/02/2024	TAX241202	246149	999150705 - R324	PROPERTY TAXES 2024	717,638.69	
			<b>TOTAL</b> 999150705	<b>LINN BENTON LINC. COMBINED ESD</b>		<u>721,674.82</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

721,674.82

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246618	999155716 - R318	PROPERTY TAXES 2018	0.02	
12/02/2024	TAX241202	246539	999155716 - R319	PROPERTY TAXES 2019	0.01	
12/02/2024	TAX241202	246460	999155716 - R320	PROPERTY TAXES 2020	5.33	
12/02/2024	TAX241202	246381	999155716 - R321	PROPERTY TAXES 2021	25.04	
12/02/2024	TAX241202	246304	999155716 - R322	PROPERTY TAXES 2022	31.89	
12/02/2024	TAX241202	246227	999155716 - R323	PROPERTY TAXES 2023	77.64	
12/02/2024	TAX241202	246150	999155716 - R324	PROPERTY TAXES 2024	24,982.69	
			<b>TOTAL</b> 999155716	<b>WILLAMETTE REG.COMBINED ESD</b>		<u>25,122.62</u>

Total LGIP Transfers

25,122.62

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT



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

12/02/2024 - 12/02/2024

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>
12/02/2024	TAX241202	246461	999160725 - R320	PROPERTY TAXES 2020	0.15	
12/02/2024	TAX241202	246382	999160725 - R321	PROPERTY TAXES 2021	0.71	
12/02/2024	TAX241202	246305	999160725 - R322	PROPERTY TAXES 2022	0.89	
12/02/2024	TAX241202	246228	999160725 - R323	PROPERTY TAXES 2023	2.07	
12/02/2024	TAX241202	246151	999160725 - R324	PROPERTY TAXES 2024	665.56	
			TOTAL 999160725	LANE COMBINED ESD		669.38

Total LGIP Transfers  
TR000067 / LANE ESD

669.38

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246622	999165750 - R318	PROPERTY TAXES 2018	0.08	
12/02/2024	TAX241202	246543	999165750 - R319	PROPERTY TAXES 2019	0.03	
12/02/2024	TAX241202	246464	999165750 - R320	PROPERTY TAXES 2020	18.89	
12/02/2024	TAX241202	246385	999165750 - R321	PROPERTY TAXES 2021	94.93	
12/02/2024	TAX241202	246308	999165750 - R322	PROPERTY TAXES 2022	123.81	
12/02/2024	TAX241202	246231	999165750 - R323	PROPERTY TAXES 2023	294.90	
12/02/2024	TAX241202	246154	999165750 - R324	PROPERTY TAXES 2024	95,243.08	
			<b>TOTAL 999165750</b>	<b>CHEMEKETA CC</b>		<b>95,775.72</b>
12/02/2024	TAX241202	246623	999165751 - R318	PROPERTY TAXES 2018	0.01	
12/02/2024	TAX241202	246465	999165751 - R320	PROPERTY TAXES 2020	1.77	
12/02/2024	TAX241202	246386	999165751 - R321	PROPERTY TAXES 2021	8.87	
12/02/2024	TAX241202	246309	999165751 - R322	PROPERTY TAXES 2022	11.60	
12/02/2024	TAX241202	246232	999165751 - R323	PROPERTY TAXES 2023	28.27	
12/02/2024	TAX241202	246155	999165751 - R324	PROPERTY TAXES 2024	9,197.62	
			<b>TOTAL 999165751</b>	<b>CHEMEKETA CC - LIBRARY</b>		<b>9,248.14</b>

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

105,023.86

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246621	999170760 - R318	PROPERTY TAXES 2018	0.08	
12/02/2024	TAX241202	246542	999170760 - R319	PROPERTY TAXES 2019	0.03	
12/02/2024	TAX241202	246463	999170760 - R320	PROPERTY TAXES 2020	20.22	
12/02/2024	TAX241202	246384	999170760 - R321	PROPERTY TAXES 2021	95.23	
12/02/2024	TAX241202	246307	999170760 - R322	PROPERTY TAXES 2022	119.42	
12/02/2024	TAX241202	246230	999170760 - R323	PROPERTY TAXES 2023	286.88	
12/02/2024	TAX241202	246153	999170760 - R324	PROPERTY TAXES 2024	91,961.06	
			<b>TOTAL</b> 999170760	<b>LANE COMMUNITY COLLEGE</b>		<u>92,482.92</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

92,482.92

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246620	999175770 - R318	PROPERTY TAXES 2018	1.46	
12/02/2024	TAX241202	246541	999175770 - R319	PROPERTY TAXES 2019	0.59	
12/02/2024	TAX241202	246462	999175770 - R320	PROPERTY TAXES 2020	323.94	
12/02/2024	TAX241202	246383	999175770 - R321	PROPERTY TAXES 2021	1,532.61	
12/02/2024	TAX241202	246306	999175770 - R322	PROPERTY TAXES 2022	2,135.52	
12/02/2024	TAX241202	246229	999175770 - R323	PROPERTY TAXES 2023	5,011.65	
12/02/2024	TAX241202	246152	999175770 - R324	PROPERTY TAXES 2024	1,631,628.46	
			<b>TOTAL 999175770</b>	<b>LBCC</b>		<u>1,640,634.23</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

1,640,634.23

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

12/02/2024 - 12/02/2024

**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>
12/02/2024	TAX241202	246681	999120331 - R318	PROPERTY TAXES 2018	0.08	
12/02/2024	TAX241202	246603	999120331 - R319	PROPERTY TAXES 2019	0.03	
12/02/2024	TAX241202	246524	999120331 - R320	PROPERTY TAXES 2020	19.98	
12/02/2024	TAX241202	246446	999120331 - R321	PROPERTY TAXES 2021	98.66	
12/02/2024	TAX241202	246368	999120331 - R322	PROPERTY TAXES 2022	127.06	
12/02/2024	TAX241202	246291	999120331 - R323	PROPERTY TAXES 2023	136.68	
12/02/2024	TAX241202	246214	999120331 - R324	PROPERTY TAXES 2024	2,725.14	
			<b>TOTAL</b> 999120331	<b>HARRISBURG URBAN RENEWAL</b>		<u>3,107.63</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

3,107.63