

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249480	999110120 - R318	PROPERTY TAXES 2018	0.59	
04/10/2025	TAX250410	249401	999110120 - R319	PROPERTY TAXES 2019	0.29	
04/10/2025	TAX250410	249322	999110120 - R320	PROPERTY TAXES 2020	0.86	
04/10/2025	TAX250410	249243	999110120 - R321	PROPERTY TAXES 2021	7.30	
04/10/2025	TAX250410	249165	999110120 - R322	PROPERTY TAXES 2022	15.55	
04/10/2025	TAX250410	249088	999110120 - R323	PROPERTY TAXES 2023	33.74	
04/10/2025	TAX250410	249011	999110120 - R324	PROPERTY TAXES 2024	282.74	
			TOTAL 999110120	GATES RURAL FIRE #5		341.07

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

341.07

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249488	999110160 - R318	PROPERTY TAXES 2018	4.82	
04/10/2025	TAX250410	249409	999110160 - R319	PROPERTY TAXES 2019	2.38	
04/10/2025	TAX250410	249330	999110160 - R320	PROPERTY TAXES 2020	7.00	
04/10/2025	TAX250410	249251	999110160 - R321	PROPERTY TAXES 2021	69.78	
04/10/2025	TAX250410	249173	999110160 - R322	PROPERTY TAXES 2022	129.01	
04/10/2025	TAX250410	249096	999110160 - R323	PROPERTY TAXES 2023	264.52	
04/10/2025	TAX250410	249019	999110160 - R324	PROPERTY TAXES 2024	2,122.33	
			TOTAL	999110160 SCIO RURAL FIRE		<u>2,599.84</u>
04/10/2025	TAX250410	249489	999110161 - R318	PROPERTY TAXES 2018	2.43	
04/10/2025	TAX250410	249410	999110161 - R319	PROPERTY TAXES 2019	1.17	
04/10/2025	TAX250410	249331	999110161 - R320	PROPERTY TAXES 2020	3.39	
04/10/2025	TAX250410	249252	999110161 - R321	PROPERTY TAXES 2021	29.57	
04/10/2025	TAX250410	249174	999110161 - R322	PROPERTY TAXES 2022	54.71	
04/10/2025	TAX250410	249097	999110161 - R323	PROPERTY TAXES 2023	112.51	
04/10/2025	TAX250410	249020	999110161 - R324	PROPERTY TAXES 2024	833.95	
			TOTAL	999110161 SCIO RURAL FIRE/BONDS		<u>1,037.73</u>
Total LGIP Transfers						<u>3,637.57</u>
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249492	999110175 - R318	PROPERTY TAXES 2018	8.06	
04/10/2025	TAX250410	249413	999110175 - R319	PROPERTY TAXES 2019	4.16	
04/10/2025	TAX250410	249334	999110175 - R320	PROPERTY TAXES 2020	12.19	
04/10/2025	TAX250410	249255	999110175 - R321	PROPERTY TAXES 2021	129.12	
04/10/2025	TAX250410	249177	999110175 - R322	PROPERTY TAXES 2022	254.58	
04/10/2025	TAX250410	249100	999110175 - R323	PROPERTY TAXES 2023	532.05	
04/10/2025	TAX250410	249023	999110175 - R324	PROPERTY TAXES 2024	4,612.12	
			TOTAL 999110175	TANGENT RURAL FIRE		5,552.28

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

5,552.28

LINN COUNTY
Daily Receipts and Transfers
4/10/2025 - 4/10/2025

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						
TAXACH250410	999115215 - R318	PROPERTY TAXES 2018	2019 TAX YEAR	0.02	02897	04/10/2025
TAXACH250410	999115215 - R318	PROPERTY TAXES 2018	2018 TAX YEAR	0.03	02897	04/10/2025
TAXACH250410	999115215 - R320	PROPERTY TAXES 2020	2020 TAX YEAR	0.05	02897	04/10/2025
TAXACH250410	999115215 - R321	PROPERTY TAXES 2021	2021 TAX YEAR	0.49	02897	04/10/2025
TAXACH250410	999115215 - R322	PROPERTY TAXES 2022	2022 TAX YEAR	0.91	02897	04/10/2025
TAXACH250410	999115215 - R324	PROPERTY TAXES 2024	2024 TAX YEAR	14.52	02897	04/10/2025
TAXACH250410	999115215 - R324	PROPERTY TAXES 2024	2023 TAX YEAR	1.81	02897	04/10/2025
Total Transfers				<u>17.83</u>		
Daily total For: TR000006 / DEVER CONNER WATER				<u>17.83</u>		

LINN COUNTY
Daily Receipts and Transfers
4/10/2025 - 4/10/2025

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						
TAXACH250410	999115260 - R318	PROPERTY TAXES 2018	2018 TAX YEAR	0.15	02897	04/10/2025
TAXACH250410	999115260 - R319	PROPERTY TAXES 2019	2019 TAX YEAR	0.07	02897	04/10/2025
TAXACH250410	999115260 - R320	PROPERTY TAXES 2020	2020 TAX YEAR	0.21	02897	04/10/2025
TAXACH250410	999115260 - R321	PROPERTY TAXES 2021	2021 TAX YEAR	2.14	02897	04/10/2025
TAXACH250410	999115260 - R322	PROPERTY TAXES 2022	2022 TAX YEAR	3.91	02897	04/10/2025
TAXACH250410	999115260 - R323	PROPERTY TAXES 2023	2023 TAX YEAR	7.99	02897	04/10/2025
TAXACH250410	999115260 - R324	PROPERTY TAXES 2024	2024 TAX YEAR	63.87	02897	04/10/2025
Total Transfers				<u>78.34</u>		
Daily total For: TR000009 / SOUTH SANTIAM WATER				<u>78.34</u>		

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249464	999120325 - R318	PROPERTY TAXES 2018	3.60	
04/10/2025	TAX250410	249385	999120325 - R319	PROPERTY TAXES 2019	1.76	
04/10/2025	TAX250410	249306	999120325 - R320	PROPERTY TAXES 2020	5.16	
04/10/2025	TAX250410	249227	999120325 - R321	PROPERTY TAXES 2021	51.43	
04/10/2025	TAX250410	249150	999120325 - R322	PROPERTY TAXES 2022	95.35	
04/10/2025	TAX250410	249073	999120325 - R323	PROPERTY TAXES 2023	195.54	
04/10/2025	TAX250410	248995	999120325 - R324	PROPERTY TAXES 2024	1,539.26	
			TOTAL 999120325	HALSEY CITY		1,892.10

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,892.10

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249469	999120345 - R318	PROPERTY TAXES 2018	1.59	
04/10/2025	TAX250410	249390	999120345 - R319	PROPERTY TAXES 2019	0.78	
04/10/2025	TAX250410	249311	999120345 - R320	PROPERTY TAXES 2020	2.30	
04/10/2025	TAX250410	249232	999120345 - R321	PROPERTY TAXES 2021	22.98	
04/10/2025	TAX250410	249155	999120345 - R322	PROPERTY TAXES 2022	42.70	
04/10/2025	TAX250410	249078	999120345 - R323	PROPERTY TAXES 2023	89.83	
04/10/2025	TAX250410	249001	999120345 - R324	PROPERTY TAXES 2024	722.27	
			TOTAL 999120345	LYONS CITY		882.45

Total LGIP Transfers

TR000011 / CITY OF LYONS

882.45

LINN COUNTY
Daily Receipts and Transfers
4/10/2025 - 4/10/2025

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						
TAXACH250410	999120355 - R318	PROPERTY TAXES 2018	2018 TAX YEAR	2.50	02897	04/10/2025
TAXACH250410	999120355 - R319	PROPERTY TAXES 2019	2019 TAX YEAR	1.23	02897	04/10/2025
TAXACH250410	999120355 - R320	PROPERTY TAXES 2020	2020 TAX YEAR	3.66	02897	04/10/2025
TAXACH250410	999120355 - R321	PROPERTY TAXES 2021	2021 TAX YEAR	35.62	02897	04/10/2025
TAXACH250410	999120355 - R322	PROPERTY TAXES 2022	2022 TAX YEAR	65.83	02897	04/10/2025
TAXACH250410	999120355 - R323	PROPERTY TAXES 2023	2023 TAX YEAR	133.91	02897	04/10/2025
TAXACH250410	999120355 - R324	PROPERTY TAXES 2024	2024 TAX YEAR	1,073.15	02897	04/10/2025
Total Transfers				<u>1,315.90</u>		
Daily total For: TR000012 / CITY OF SCIO				<u>1,315.90</u>		

LINN COUNTY
Daily Receipts and Transfers
4/10/2025 - 4/10/2025

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						
TAXACH250410	999129415 - R318	PROPERTY TAXES 2018	2018 TAX YEAR	0.10	02897	04/10/2025
TAXACH250410	999129415 - R319	PROPERTY TAXES 2019	2019 TAX YEAR	0.05	02897	04/10/2025
TAXACH250410	999129415 - R320	PROPERTY TAXES 2020	2020 TAX YEAR	0.14	02897	04/10/2025
TAXACH250410	999129415 - R321	PROPERTY TAXES 2021	2021 TAX YEAR	1.44	02897	04/10/2025
TAXACH250410	999129415 - R322	PROPERTY TAXES 2022	2022 TAX YEAR	2.65	02897	04/10/2025
TAXACH250410	999129415 - R323	PROPERTY TAXES 2023	2023 TAX YEAR	5.33	02897	04/10/2025
TAXACH250410	999129415 - R324	PROPERTY TAXES 2024	2024 TAX YEAR	43.25	02897	04/10/2025
Total Transfers				<u>52.96</u>		
Daily total For: TR000013 / JEFFERSON PARK DISTRICT				<u>52.96</u>		

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249463	999120320 - R318	PROPERTY TAXES 2018	0.01	
04/10/2025	TAX250410	249384	999120320 - R319	PROPERTY TAXES 2019	0.01	
04/10/2025	TAX250410	249305	999120320 - R320	PROPERTY TAXES 2020	0.02	
04/10/2025	TAX250410	249226	999120320 - R321	PROPERTY TAXES 2021	0.12	
04/10/2025	TAX250410	249149	999120320 - R322	PROPERTY TAXES 2022	0.32	
04/10/2025	TAX250410	249072	999120320 - R323	PROPERTY TAXES 2023	0.64	
04/10/2025	TAX250410	248994	999120320 - R324	PROPERTY TAXES 2024	5.13	
			TOTAL	999120320		6.25

Total LGIP Transfers

TR000014 / CITY OF GATES

6.25

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249495	999125409 - R318	PROPERTY TAXES 2018	6.48	
04/10/2025	TAX250410	249416	999125409 - R319	PROPERTY TAXES 2019	3.21	
04/10/2025	TAX250410	249337	999125409 - R320	PROPERTY TAXES 2020	9.46	
04/10/2025	TAX250410	249258	999125409 - R321	PROPERTY TAXES 2021	95.86	
04/10/2025	TAX250410	249180	999125409 - R322	PROPERTY TAXES 2022	179.66	
04/10/2025	TAX250410	249103	999125409 - R323	PROPERTY TAXES 2023	373.39	
04/10/2025	TAX250410	249026	999125409 - R324	PROPERTY TAXES 2024	3,015.80	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>3,683.86</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

3,683.86

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249476	999110105 - R318	PROPERTY TAXES 2018	6.77	
04/10/2025	TAX250410	249397	999110105 - R319	PROPERTY TAXES 2019	3.30	
04/10/2025	TAX250410	249318	999110105 - R320	PROPERTY TAXES 2020	9.77	
04/10/2025	TAX250410	249239	999110105 - R321	PROPERTY TAXES 2021	98.03	
04/10/2025	TAX250410	249162	999110105 - R322	PROPERTY TAXES 2022	184.62	
04/10/2025	TAX250410	249085	999110105 - R323	PROPERTY TAXES 2023	378.60	
04/10/2025	TAX250410	249008	999110105 - R324	PROPERTY TAXES 2024	3,049.44	
			TOTAL 999110105	ALBANY RURAL FIRE		3,730.53
Total LGIP Transfers						3,730.53
TR000023 / ALBANY R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249477	999110110 - R318	PROPERTY TAXES 2018	3.06	
04/10/2025	TAX250410	249398	999110110 - R319	PROPERTY TAXES 2019	1.51	
04/10/2025	TAX250410	249319	999110110 - R320	PROPERTY TAXES 2020	4.49	
04/10/2025	TAX250410	249240	999110110 - R321	PROPERTY TAXES 2021	45.29	
04/10/2025	TAX250410	249163	999110110 - R322	PROPERTY TAXES 2022	86.49	
04/10/2025	TAX250410	249086	999110110 - R323	PROPERTY TAXES 2023	180.38	
04/10/2025	TAX250410	249009	999110110 - R324	PROPERTY TAXES 2024	1,460.67	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,781.89
04/10/2025	TAX250410	249478	999110111 - R318	PROPERTY TAXES 2018	2.62	
04/10/2025	TAX250410	249399	999110111 - R319	PROPERTY TAXES 2019	1.25	
04/10/2025	TAX250410	249320	999110111 - R320	PROPERTY TAXES 2020	3.65	
04/10/2025	TAX250410	249241	999110111 - R321	PROPERTY TAXES 2021	36.66	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		44.18
						1,826.07

Total LGIP Transfers
TR000024 / BROWNSVILLE R.F.P.D.

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249479	999110115 - R318	PROPERTY TAXES 2018	3.14	
04/10/2025	TAX250410	249400	999110115 - R319	PROPERTY TAXES 2019	1.54	
04/10/2025	TAX250410	249321	999110115 - R320	PROPERTY TAXES 2020	4.46	
04/10/2025	TAX250410	249242	999110115 - R321	PROPERTY TAXES 2021	44.27	
04/10/2025	TAX250410	249164	999110115 - R322	PROPERTY TAXES 2022	81.43	
04/10/2025	TAX250410	249087	999110115 - R323	PROPERTY TAXES 2023	166.57	
04/10/2025	TAX250410	249010	999110115 - R324	PROPERTY TAXES 2024	1,336.64	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,638.05

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,638.05

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249481	999110125 - R318	PROPERTY TAXES 2018	4.34	
04/10/2025	TAX250410	249402	999110125 - R319	PROPERTY TAXES 2019	2.13	
04/10/2025	TAX250410	249323	999110125 - R320	PROPERTY TAXES 2020	6.19	
04/10/2025	TAX250410	249244	999110125 - R321	PROPERTY TAXES 2021	65.89	
04/10/2025	TAX250410	249166	999110125 - R322	PROPERTY TAXES 2022	130.91	
04/10/2025	TAX250410	249089	999110125 - R323	PROPERTY TAXES 2023	274.17	
04/10/2025	TAX250410	249012	999110125 - R324	PROPERTY TAXES 2024	2,205.65	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		2,689.28

Total LGIP Transfers

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

2,689.28

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249482	999110130 - R318	PROPERTY TAXES 2018	7.29	
04/10/2025	TAX250410	249403	999110130 - R319	PROPERTY TAXES 2019	3.58	
04/10/2025	TAX250410	249324	999110130 - R320	PROPERTY TAXES 2020	10.27	
04/10/2025	TAX250410	249245	999110130 - R321	PROPERTY TAXES 2021	99.37	
04/10/2025	TAX250410	249167	999110130 - R322	PROPERTY TAXES 2022	183.84	
04/10/2025	TAX250410	249090	999110130 - R323	PROPERTY TAXES 2023	383.10	
04/10/2025	TAX250410	249013	999110130 - R324	PROPERTY TAXES 2024	2,990.52	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>3,677.97</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,677.97

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249483	999110135 - R318	PROPERTY TAXES 2018	0.13	
04/10/2025	TAX250410	249404	999110135 - R319	PROPERTY TAXES 2019	0.06	
04/10/2025	TAX250410	249325	999110135 - R320	PROPERTY TAXES 2020	0.18	
04/10/2025	TAX250410	249246	999110135 - R321	PROPERTY TAXES 2021	1.88	
04/10/2025	TAX250410	249168	999110135 - R322	PROPERTY TAXES 2022	3.48	
04/10/2025	TAX250410	249091	999110135 - R323	PROPERTY TAXES 2023	6.81	
04/10/2025	TAX250410	249014	999110135 - R324	PROPERTY TAXES 2024	53.46	
			TOTAL 999110135	IDANHA RURAL FIRE		66.00

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

66.00

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249484	999110140 - R318	PROPERTY TAXES 2018	2.13	
04/10/2025	TAX250410	249405	999110140 - R319	PROPERTY TAXES 2019	1.29	
04/10/2025	TAX250410	249326	999110140 - R320	PROPERTY TAXES 2020	3.95	
04/10/2025	TAX250410	249247	999110140 - R321	PROPERTY TAXES 2021	39.61	
04/10/2025	TAX250410	249169	999110140 - R322	PROPERTY TAXES 2022	73.19	
04/10/2025	TAX250410	249092	999110140 - R323	PROPERTY TAXES 2023	150.18	
04/10/2025	TAX250410	249015	999110140 - R324	PROPERTY TAXES 2024	1,551.50	
			TOTAL	999110140 JEFFERSON RURAL FIRE		<u>1,821.85</u>

Total LGIP Transfers

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

1,821.85

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249485	999110145 - R318	PROPERTY TAXES 2018	46.28	
04/10/2025	TAX250410	249406	999110145 - R319	PROPERTY TAXES 2019	22.64	
04/10/2025	TAX250410	249327	999110145 - R320	PROPERTY TAXES 2020	71.16	
04/10/2025	TAX250410	249248	999110145 - R321	PROPERTY TAXES 2021	711.21	
04/10/2025	TAX250410	249170	999110145 - R322	PROPERTY TAXES 2022	1,356.93	
04/10/2025	TAX250410	249093	999110145 - R323	PROPERTY TAXES 2023	2,786.14	
04/10/2025	TAX250410	249016	999110145 - R324	PROPERTY TAXES 2024	22,182.94	
			TOTAL 999110145	LEBANON RURAL FIRE		27,177.30

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

27,177.30

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249486	999110150 - R318	PROPERTY TAXES 2018	3.70	
04/10/2025	TAX250410	249407	999110150 - R319	PROPERTY TAXES 2019	1.81	
04/10/2025	TAX250410	249328	999110150 - R320	PROPERTY TAXES 2020	5.26	
04/10/2025	TAX250410	249249	999110150 - R321	PROPERTY TAXES 2021	59.11	
04/10/2025	TAX250410	249171	999110150 - R322	PROPERTY TAXES 2022	113.78	
04/10/2025	TAX250410	249094	999110150 - R323	PROPERTY TAXES 2023	244.14	
04/10/2025	TAX250410	249017	999110150 - R324	PROPERTY TAXES 2024	1,844.23	
			TOTAL 999110150	LYONS RURAL FIRE		2,272.03
Total LGIP Transfers						2,272.03
TR000031 / LYONS R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249487	999110155 - R318	PROPERTY TAXES 2018	1.72	
04/10/2025	TAX250410	249408	999110155 - R319	PROPERTY TAXES 2019	0.88	
04/10/2025	TAX250410	249329	999110155 - R320	PROPERTY TAXES 2020	2.71	
04/10/2025	TAX250410	249250	999110155 - R321	PROPERTY TAXES 2021	27.16	
04/10/2025	TAX250410	249172	999110155 - R322	PROPERTY TAXES 2022	52.66	
04/10/2025	TAX250410	249095	999110155 - R323	PROPERTY TAXES 2023	109.42	
04/10/2025	TAX250410	249018	999110155 - R324	PROPERTY TAXES 2024	916.44	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,110.99

Total LGIP Transfers

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

1,110.99

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249490	999110165 - R318	PROPERTY TAXES 2018	1.63	
04/10/2025	TAX250410	249411	999110165 - R319	PROPERTY TAXES 2019	0.79	
04/10/2025	TAX250410	249332	999110165 - R320	PROPERTY TAXES 2020	1.99	
04/10/2025	TAX250410	249253	999110165 - R321	PROPERTY TAXES 2021	19.95	
04/10/2025	TAX250410	249175	999110165 - R322	PROPERTY TAXES 2022	61.23	
04/10/2025	TAX250410	249098	999110165 - R323	PROPERTY TAXES 2023	128.77	
04/10/2025	TAX250410	249021	999110165 - R324	PROPERTY TAXES 2024	1,029.82	
			TOTAL 999110165	STAYTON RURAL FIRE		1,244.18
						1,244.18

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

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249491	999110172 - R318	PROPERTY TAXES 2018	14.90	
04/10/2025	TAX250410	249412	999110172 - R319	PROPERTY TAXES 2019	7.31	
04/10/2025	TAX250410	249333	999110172 - R320	PROPERTY TAXES 2020	21.27	
04/10/2025	TAX250410	249254	999110172 - R321	PROPERTY TAXES 2021	211.97	
04/10/2025	TAX250410	249176	999110172 - R322	PROPERTY TAXES 2022	394.38	
04/10/2025	TAX250410	249099	999110172 - R323	PROPERTY TAXES 2023	748.05	
04/10/2025	TAX250410	249022	999110172 - R324	PROPERTY TAXES 2024	7,398.47	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		8,796.35
Total LGIP Transfers						8,796.35
TR000034 / SWEET HOME FIRE & AMBULANCE						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249513	999115220 - R318	PROPERTY TAXES 2018	0.03	
04/10/2025	TAX250410	249434	999115220 - R319	PROPERTY TAXES 2019	0.01	
04/10/2025	TAX250410	249355	999115220 - R320	PROPERTY TAXES 2020	0.04	
04/10/2025	TAX250410	249276	999115220 - R321	PROPERTY TAXES 2021	0.41	
			TOTAL 999115220	FERTILE DIST IMPROV		0.49
Total LGIP Transfers						0.49
TR000035 / FERTILE IMPROVEMENT DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249511	999115230 - R318	PROPERTY TAXES 2018	0.06	
04/10/2025	TAX250410	249432	999115230 - R319	PROPERTY TAXES 2019	0.03	
04/10/2025	TAX250410	249353	999115230 - R320	PROPERTY TAXES 2020	0.08	
04/10/2025	TAX250410	249274	999115230 - R321	PROPERTY TAXES 2021	0.81	
04/10/2025	TAX250410	249196	999115230 - R322	PROPERTY TAXES 2022	1.45	
04/10/2025	TAX250410	249119	999115230 - R323	PROPERTY TAXES 2023	2.86	
04/10/2025	TAX250410	249042	999115230 - R324	PROPERTY TAXES 2024	22.23	
			TOTAL	999115230 LITTLE MUDDY WATER		<u>27.52</u>
Total LGIP Transfers						<u>27.52</u>
TR000036 / LITTLE MUDDY CREEK WATER						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249510	999115246 - R318	PROPERTY TAXES 2018	0.19	
04/10/2025	TAX250410	249431	999115246 - R319	PROPERTY TAXES 2019	0.09	
04/10/2025	TAX250410	249352	999115246 - R320	PROPERTY TAXES 2020	0.26	
04/10/2025	TAX250410	249273	999115246 - R321	PROPERTY TAXES 2021	2.49	
04/10/2025	TAX250410	249195	999115246 - R322	PROPERTY TAXES 2022	4.47	
04/10/2025	TAX250410	249118	999115246 - R323	PROPERTY TAXES 2023	14.11	
04/10/2025	TAX250410	249041	999115246 - R324	PROPERTY TAXES 2024	113.21	
			TOTAL 999115246	GRAND PRAIRIE		134.82
04/10/2025	TAX250410	249512	999115247 - R318	PROPERTY TAXES 2018	1.66	
04/10/2025	TAX250410	249433	999115247 - R319	PROPERTY TAXES 2019	0.78	
04/10/2025	TAX250410	249354	999115247 - R320	PROPERTY TAXES 2020	2.22	
04/10/2025	TAX250410	249275	999115247 - R321	PROPERTY TAXES 2021	21.54	
04/10/2025	TAX250410	249197	999115247 - R322	PROPERTY TAXES 2022	37.56	
04/10/2025	TAX250410	249120	999115247 - R323	PROPERTY TAXES 2023	68.97	
04/10/2025	TAX250410	249043	999115247 - R324	PROPERTY TAXES 2024	552.93	
			TOTAL 999115247	GRAND PRAIRIE #2B		685.66
Total LGIP Transfers						820.48
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249494	999115255 - R318	PROPERTY TAXES 2018	0.14	
04/10/2025	TAX250410	249415	999115255 - R319	PROPERTY TAXES 2019	0.07	
04/10/2025	TAX250410	249336	999115255 - R320	PROPERTY TAXES 2020	0.21	
04/10/2025	TAX250410	249257	999115255 - R321	PROPERTY TAXES 2021	2.05	
04/10/2025	TAX250410	249179	999115255 - R322	PROPERTY TAXES 2022	3.78	
04/10/2025	TAX250410	249102	999115255 - R323	PROPERTY TAXES 2023	7.65	
04/10/2025	TAX250410	249025	999115255 - R324	PROPERTY TAXES 2024	61.30	
			TOTAL	999115255 NORTH LEBANON WATER		75.20
Total LGIP Transfers						75.20
TR000038 / NORTH LEBANON WATER						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249460	999120305 - R318	PROPERTY TAXES 2018	201.33	
04/10/2025	TAX250410	249381	999120305 - R319	PROPERTY TAXES 2019	99.52	
04/10/2025	TAX250410	249302	999120305 - R320	PROPERTY TAXES 2020	288.99	
04/10/2025	TAX250410	249223	999120305 - R321	PROPERTY TAXES 2021	2,909.43	
04/10/2025	TAX250410	249146	999120305 - R322	PROPERTY TAXES 2022	5,380.28	
04/10/2025	TAX250410	249069	999120305 - R323	PROPERTY TAXES 2023	11,125.90	
04/10/2025	TAX250410	248991	999120305 - R324	PROPERTY TAXES 2024	89,384.52	
			TOTAL 999120305	ALBANY CITY		109,389.97
04/10/2025	TAX250410	249461	999120306 - R318	PROPERTY TAXES 2018	31.78	
04/10/2025	TAX250410	249382	999120306 - R319	PROPERTY TAXES 2019	16.12	
04/10/2025	TAX250410	249303	999120306 - R320	PROPERTY TAXES 2020	46.89	
04/10/2025	TAX250410	249224	999120306 - R321	PROPERTY TAXES 2021	477.75	
04/10/2025	TAX250410	249147	999120306 - R322	PROPERTY TAXES 2022	887.15	
04/10/2025	TAX250410	249070	999120306 - R323	PROPERTY TAXES 2023	1,871.44	
04/10/2025	TAX250410	248992	999120306 - R324	PROPERTY TAXES 2024	15,057.81	
			TOTAL 999120306	ALBANY LOC. OPTION		18,388.94
04/10/2025	TAX250410	249500	999120307 - R318	PROPERTY TAXES 2018	28.84	
04/10/2025	TAX250410	249422	999120307 - R319	PROPERTY TAXES 2019	14.42	
04/10/2025	TAX250410	249343	999120307 - R320	PROPERTY TAXES 2020	45.02	
04/10/2025	TAX250410	249265	999120307 - R321	PROPERTY TAXES 2021	464.12	
04/10/2025	TAX250410	249187	999120307 - R322	PROPERTY TAXES 2022	936.28	
04/10/2025	TAX250410	249110	999120307 - R323	PROPERTY TAXES 2023	2,026.50	
04/10/2025	TAX250410	249033	999120307 - R324	PROPERTY TAXES 2024	15,641.59	
			TOTAL 999120307	ALBANY URBAN REN/CARA		19,156.77
04/10/2025	TAX250410	249503	999135430 - R318	PROPERTY TAXES 2018	0.33	
04/10/2025	TAX250410	249425	999135430 - R319	PROPERTY TAXES 2019	0.16	
04/10/2025	TAX250410	249346	999135430 - R320	PROPERTY TAXES 2020	0.41	
04/10/2025	TAX250410	249268	999135430 - R321	PROPERTY TAXES 2021	3.80	
04/10/2025	TAX250410	249190	999135430 - R322	PROPERTY TAXES 2022	6.49	
04/10/2025	TAX250410	249113	999135430 - R323	PROPERTY TAXES 2023	15.52	
04/10/2025	TAX250410	249036	999135430 - R324	PROPERTY TAXES 2024	170.40	
			TOTAL 999135430	ALBANY SEWER		197.11

Total LGIP Transfers

TR000039 / ALBANY CITY OF

147,132.79

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249462	999120315 - R318	PROPERTY TAXES 2018	8.88	
04/10/2025	TAX250410	249383	999120315 - R319	PROPERTY TAXES 2019	4.21	
04/10/2025	TAX250410	249304	999120315 - R320	PROPERTY TAXES 2020	11.85	
04/10/2025	TAX250410	249225	999120315 - R321	PROPERTY TAXES 2021	124.48	
04/10/2025	TAX250410	249148	999120315 - R322	PROPERTY TAXES 2022	264.49	
04/10/2025	TAX250410	249071	999120315 - R323	PROPERTY TAXES 2023	538.65	
04/10/2025	TAX250410	248993	999120315 - R324	PROPERTY TAXES 2024	4,457.77	
			TOTAL	999120315 BROWNSVILLE CITY		5,410.33
04/10/2025	TAX250410	249506	999135435 - R318	PROPERTY TAXES 2018	0.04	
04/10/2025	TAX250410	249428	999135435 - R319	PROPERTY TAXES 2019	0.01	
04/10/2025	TAX250410	249349	999135435 - R320	PROPERTY TAXES 2020	0.04	
			TOTAL	999135435 BROWNSVILLE SEWER		0.09

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

5,410.42

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249465	999120330 - R318	PROPERTY TAXES 2018	6.59	
04/10/2025	TAX250410	249386	999120330 - R319	PROPERTY TAXES 2019	4.82	
04/10/2025	TAX250410	249307	999120330 - R320	PROPERTY TAXES 2020	14.17	
04/10/2025	TAX250410	249228	999120330 - R321	PROPERTY TAXES 2021	139.45	
04/10/2025	TAX250410	249151	999120330 - R322	PROPERTY TAXES 2022	257.70	
04/10/2025	TAX250410	249074	999120330 - R323	PROPERTY TAXES 2023	548.52	
04/10/2025	TAX250410	248996	999120330 - R324	PROPERTY TAXES 2024	4,249.90	
04/10/2025	TAX250410	248997	999120330 - R324	PROPERTY TAXES 2024	-3,383.31	
			TOTAL 999120330	HARRISBURG CITY		1,837.84

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

1,837.84

2024 ALLOCATED
ALL YOUR BOND RECEIPTS
ONLY G.F. WAS CORRECCTED

UNTIL PAID IN FULL
A LETTER FROM THE ASSESSOR
WILL BE YOUR EXPLANATION

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249466	999120332 - R318	PROPERTY TAXES 2018	0.10	
04/10/2025	TAX250410	249387	999120332 - R319	PROPERTY TAXES 2019	0.05	
04/10/2025	TAX250410	249308	999120332 - R320	PROPERTY TAXES 2020	0.14	
04/10/2025	TAX250410	249229	999120332 - R321	PROPERTY TAXES 2021	1.49	
04/10/2025	TAX250410	249152	999120332 - R322	PROPERTY TAXES 2022	2.74	
04/10/2025	TAX250410	249075	999120332 - R323	PROPERTY TAXES 2023	5.43	
04/10/2025	TAX250410	248998	999120332 - R324	PROPERTY TAXES 2024	42.39	
			TOTAL 999120332	IDANHA CITY		52.34
Total LGIP Transfers						52.34
TR000042 / IDANHA CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers.

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249467	999120335 - R318	PROPERTY TAXES 2018	50.45	
04/10/2025	TAX250410	249388	999120335 - R319	PROPERTY TAXES 2019	24.82	
04/10/2025	TAX250410	249309	999120335 - R320	PROPERTY TAXES 2020	76.97	
04/10/2025	TAX250410	249230	999120335 - R321	PROPERTY TAXES 2021	766.65	
04/10/2025	TAX250410	249153	999120335 - R322	PROPERTY TAXES 2022	1,448.56	
04/10/2025	TAX250410	249076	999120335 - R323	PROPERTY TAXES 2023	2,992.60	
04/10/2025	TAX250410	248999	999120335 - R324	PROPERTY TAXES 2024	23,758.88	
			TOTAL 999120335	LEBANON CITY		29,118.93
04/10/2025	TAX250410	249468	999120336 - R318	PROPERTY TAXES 2018	15.03	
04/10/2025	TAX250410	249389	999120336 - R319	PROPERTY TAXES 2019	5.15	
04/10/2025	TAX250410	249310	999120336 - R320	PROPERTY TAXES 2020	23.73	
04/10/2025	TAX250410	249231	999120336 - R321	PROPERTY TAXES 2021	198.24	
04/10/2025	TAX250410	249154	999120336 - R322	PROPERTY TAXES 2022	353.41	
04/10/2025	TAX250410	249077	999120336 - R323	PROPERTY TAXES 2023	699.81	
04/10/2025	TAX250410	249000	999120336 - R324	PROPERTY TAXES 2024	5,934.97	
			TOTAL 999120336	LEBANON CITY % BONDS		7,230.34
04/10/2025	TAX250410	249341	999120341 - R320	PROPERTY TAXES 2020	0.16	
04/10/2025	TAX250410	249262	999120341 - R321	PROPERTY TAXES 2021	4.02	
04/10/2025	TAX250410	249184	999120341 - R322	PROPERTY TAXES 2022	9.64	
04/10/2025	TAX250410	249107	999120341 - R323	PROPERTY TAXES 2023	23.82	
04/10/2025	TAX250410	249030	999120341 - R324	PROPERTY TAXES 2024	192.69	
			TOTAL 999120341	LEBANON UR DOWNTOWN		230.33
04/10/2025	TAX250410	249496	999120342 - R318	PROPERTY TAXES 2018	16.45	
04/10/2025	TAX250410	249417	999120342 - R319	PROPERTY TAXES 2019	7.74	
04/10/2025	TAX250410	249338	999120342 - R320	PROPERTY TAXES 2020	12.39	
04/10/2025	TAX250410	249259	999120342 - R321	PROPERTY TAXES 2021	119.79	
04/10/2025	TAX250410	249181	999120342 - R322	PROPERTY TAXES 2022	200.12	
04/10/2025	TAX250410	249104	999120342 - R323	PROPERTY TAXES 2023	366.88	
04/10/2025	TAX250410	249027	999120342 - R324	PROPERTY TAXES 2024	3,422.90	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		4,146.27
04/10/2025	TAX250410	249263	999120343 - R321	PROPERTY TAXES 2021	7.81	
04/10/2025	TAX250410	249185	999120343 - R322	PROPERTY TAXES 2022	27.12	
04/10/2025	TAX250410	249108	999120343 - R323	PROPERTY TAXES 2023	64.62	
04/10/2025	TAX250410	249031	999120343 - R324	PROPERTY TAXES 2024	546.81	
			TOTAL 999120343	LEBANON UR MILL RACE		646.36
04/10/2025	TAX250410	249497	999120346 - R318	PROPERTY TAXES 2018	3.91	
04/10/2025	TAX250410	249418	999120346 - R319	PROPERTY TAXES 2019	1.91	
04/10/2025	TAX250410	249339	999120346 - R320	PROPERTY TAXES 2020	5.87	
04/10/2025	TAX250410	249260	999120346 - R321	PROPERTY TAXES 2021	59.21	
04/10/2025	TAX250410	249182	999120346 - R322	PROPERTY TAXES 2022	102.87	
04/10/2025	TAX250410	249105	999120346 - R323	PROPERTY TAXES 2023	232.60	
04/10/2025	TAX250410	249028	999120346 - R324	PROPERTY TAXES 2024	1,865.18	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		2,271.55
04/10/2025	TAX250410	249498	999120347 - R318	PROPERTY TAXES 2018	8.10	
04/10/2025	TAX250410	249420	999120347 - R319	PROPERTY TAXES 2019	4.11	
04/10/2025	TAX250410	249340	999120347 - R320	PROPERTY TAXES 2020	12.40	
04/10/2025	TAX250410	249261	999120347 - R321	PROPERTY TAXES 2021	114.41	
04/10/2025	TAX250410	249183	999120347 - R322	PROPERTY TAXES 2022	210.79	
04/10/2025	TAX250410	249106	999120347 - R323	PROPERTY TAXES 2023	397.65	

GL_TAXALLOC_PMTS_TRFS

Page
28

Run: 04/10/2025 09:59
User: 02897

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249029	999120347 - R324	PROPERTY TAXES 2024	3,187.64	
			TOTAL 999120347	LEBANON N GATEWAY		3,935.10
04/10/2025	TAX250410	249504	999135445 - R318	PROPERTY TAXES 2018	0.52	
04/10/2025	TAX250410	249426	999135445 - R319	PROPERTY TAXES 2019	0.11	
04/10/2025	TAX250410	249347	999135445 - R320	PROPERTY TAXES 2020	0.36	
04/10/2025	TAX250410	249269	999135445 - R321	PROPERTY TAXES 2021	2.86	
04/10/2025	TAX250410	249191	999135445 - R322	PROPERTY TAXES 2022	4.60	
04/10/2025	TAX250410	249114	999135445 - R323	PROPERTY TAXES 2023	13.36	
04/10/2025	TAX250410	249037	999135445 - R324	PROPERTY TAXES 2024	174.59	
			TOTAL 999135445	LEBANON SEWER		196.40

Total LGIP Transfers

TR000043 / LEBANON CITY OF

47,775.28

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249470	999120350 - R318	PROPERTY TAXES 2018	3.00	
04/10/2025	TAX250410	249391	999120350 - R319	PROPERTY TAXES 2019	1.48	
04/10/2025	TAX250410	249312	999120350 - R320	PROPERTY TAXES 2020	4.38	
04/10/2025	TAX250410	249233	999120350 - R321	PROPERTY TAXES 2021	44.36	
04/10/2025	TAX250410	249156	999120350 - R322	PROPERTY TAXES 2022	82.69	
04/10/2025	TAX250410	249079	999120350 - R323	PROPERTY TAXES 2023	170.48	
04/10/2025	TAX250410	249002	999120350 - R324	PROPERTY TAXES 2024	1,385.89	
			TOTAL 999120350	MILL CITY CITY		<u>1,692.28</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,692.28

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249472	999120360 - R318	PROPERTY TAXES 2018	0.08	
04/10/2025	TAX250410	249393	999120360 - R319	PROPERTY TAXES 2019	0.04	
04/10/2025	TAX250410	249314	999120360 - R320	PROPERTY TAXES 2020	0.11	
04/10/2025	TAX250410	249235	999120360 - R321	PROPERTY TAXES 2021	1.08	
04/10/2025	TAX250410	249158	999120360 - R322	PROPERTY TAXES 2022	1.98	
04/10/2025	TAX250410	249081	999120360 - R323	PROPERTY TAXES 2023	4.05	
04/10/2025	TAX250410	249004	999120360 - R324	PROPERTY TAXES 2024	32.08	
			TOTAL 999120360	SODAVILLE CITY		39.42
						39.42

Total LGIP Transfers
TR000045 / SODAVILLE CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249473	999120365 - R318	PROPERTY TAXES 2018	6.36	
04/10/2025	TAX250410	249394	999120365 - R319	PROPERTY TAXES 2019	3.12	
04/10/2025	TAX250410	249315	999120365 - R320	PROPERTY TAXES 2020	9.18	
04/10/2025	TAX250410	249236	999120365 - R321	PROPERTY TAXES 2021	92.47	
04/10/2025	TAX250410	249159	999120365 - R322	PROPERTY TAXES 2022	174.76	
04/10/2025	TAX250410	249082	999120365 - R323	PROPERTY TAXES 2023	366.98	
04/10/2025	TAX250410	249005	999120365 - R324	PROPERTY TAXES 2024	2,961.46	
			TOTAL 999120365	SWEET HOME CITY		3,614.33
04/10/2025	TAX250410	249474	999120367 - R318	PROPERTY TAXES 2018	26.89	
04/10/2025	TAX250410	249395	999120367 - R319	PROPERTY TAXES 2019	13.88	
04/10/2025	TAX250410	249316	999120367 - R320	PROPERTY TAXES 2020	43.22	
04/10/2025	TAX250410	249237	999120367 - R321	PROPERTY TAXES 2021	453.82	
04/10/2025	TAX250410	249160	999120367 - R322	PROPERTY TAXES 2022	724.54	
04/10/2025	TAX250410	249083	999120367 - R323	PROPERTY TAXES 2023	1,522.40	
04/10/2025	TAX250410	249006	999120367 - R324	PROPERTY TAXES 2024	15,127.85	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		17,912.60
04/10/2025	TAX250410	249475	999120368 - R318	PROPERTY TAXES 2018	4.01	
04/10/2025	TAX250410	249396	999120368 - R319	PROPERTY TAXES 2019	2.07	
04/10/2025	TAX250410	249317	999120368 - R320	PROPERTY TAXES 2020	6.44	
04/10/2025	TAX250410	249238	999120368 - R321	PROPERTY TAXES 2021	67.64	
04/10/2025	TAX250410	249161	999120368 - R322	PROPERTY TAXES 2022	134.56	
04/10/2025	TAX250410	249084	999120368 - R323	PROPERTY TAXES 2023	282.73	
04/10/2025	TAX250410	249007	999120368 - R324	PROPERTY TAXES 2024	2,254.73	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		2,752.18
04/10/2025	TAX250410	249505	999135455 - R318	PROPERTY TAXES 2018	0.29	
04/10/2025	TAX250410	249427	999135455 - R319	PROPERTY TAXES 2019	0.15	
04/10/2025	TAX250410	249348	999135455 - R320	PROPERTY TAXES 2020	0.40	
04/10/2025	TAX250410	249270	999135455 - R321	PROPERTY TAXES 2021	3.72	
04/10/2025	TAX250410	249192	999135455 - R322	PROPERTY TAXES 2022	7.74	
04/10/2025	TAX250410	249115	999135455 - R323	PROPERTY TAXES 2023	14.88	
04/10/2025	TAX250410	249038	999135455 - R324	PROPERTY TAXES 2024	126.45	
			TOTAL 999135455	SWEET HOME SEWER		153.63

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

24,432.74

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers:

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249442	999125402 - R318	PROPERTY TAXES 2018	0.05	
04/10/2025	TAX250410	249363	999125402 - R319	PROPERTY TAXES 2019	0.03	
04/10/2025	TAX250410	249284	999125402 - R320	PROPERTY TAXES 2020	0.08	
04/10/2025	TAX250410	249205	999125402 - R321	PROPERTY TAXES 2021	0.87	
04/10/2025	TAX250410	249128	999125402 - R322	PROPERTY TAXES 2022	1.59	
04/10/2025	TAX250410	249051	999125402 - R323	PROPERTY TAXES 2023	3.76	
04/10/2025	TAX250410	248972	999125402 - R324	PROPERTY TAXES 2024	28.53	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>34.91</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

34.91

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249493	999123405 - R318	PROPERTY TAXES 2018	1.50	
04/10/2025	TAX250410	249414	999123405 - R319	PROPERTY TAXES 2019	0.74	
04/10/2025	TAX250410	249335	999123405 - R320	PROPERTY TAXES 2020	2.16	
04/10/2025	TAX250410	249256	999123405 - R321	PROPERTY TAXES 2021	21.77	
04/10/2025	TAX250410	249178	999123405 - R322	PROPERTY TAXES 2022	40.76	
04/10/2025	TAX250410	249101	999123405 - R323	PROPERTY TAXES 2023	85.04	
04/10/2025	TAX250410	249024	999123405 - R324	PROPERTY TAXES 2024	684.86	
			TOTAL 999123405	SWEET HOME CEMETERY		836.83
Total LGIP Transfers						836.83
TR000048 / SWEET HOME CEMETERY						

LINN COUNTY
Daily Receipts and Transfers
4/10/2025 - 4/10/2025

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						
TAXACH250410	999125408 - R318	PROPERTY TAXES 2018	2018 TAX YEAR	4.79	02897	04/10/2025
TAXACH250410	999125408 - R319	PROPERTY TAXES 2019	2019 TAX YEAR	2.35	02897	04/10/2025
TAXACH250410	999125408 - R320	PROPERTY TAXES 2020	2020 TAX YEAR	7.09	02897	04/10/2025
TAXACH250410	999125408 - R321	PROPERTY TAXES 2021	2021 TAX YEAR	70.88	02897	04/10/2025
TAXACH250410	999125408 - R322	PROPERTY TAXES 2022	2022 TAX YEAR	132.72	02897	04/10/2025
TAXACH250410	999125408 - R323	PROPERTY TAXES 2023	2023 TAX YEAR	273.86	02897	04/10/2025
TAXACH250410	999125408 - R324	PROPERTY TAXES 2024	2024 TAX YEAR	2,186.30	02897	04/10/2025
Total Transfers				<u>2,677.99</u>		
Daily total For: TR000049 / LEBANON AQUATIC				<u>2,677.99</u>		

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>	
04/10/2025	TAX250410	249471	999120353 - R318	PROPERTY TAXES 2018	17.15		
04/10/2025	TAX250410	249392	999120353 - R319	PROPERTY TAXES 2019	8.88		
04/10/2025	TAX250410	249313	999120353 - R320	PROPERTY TAXES 2020	26.69		
04/10/2025	TAX250410	249234	999120353 - R321	PROPERTY TAXES 2021	275.59		
04/10/2025	TAX250410	249157	999120353 - R322	PROPERTY TAXES 2022	510.21		
04/10/2025	TAX250410	249080	999120353 - R323	PROPERTY TAXES 2023	1,091.93		
04/10/2025	TAX250410	249003	999120353 - R324	PROPERTY TAXES 2024	9,241.02		
			TOTAL	999120353	CITY OF MILLERSBURG		11,171.47

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

11,171.47

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249507	999135450 - R318	PROPERTY TAXES 2018	0.02	
04/10/2025	TAX250410	249429	999135450 - R319	PROPERTY TAXES 2019	0.01	
04/10/2025	TAX250410	249350	999135450 - R320	PROPERTY TAXES 2020	0.02	
04/10/2025	TAX250410	249271	999135450 - R321	PROPERTY TAXES 2021	0.24	
04/10/2025	TAX250410	249193	999135450 - R322	PROPERTY TAXES 2022	0.83	
04/10/2025	TAX250410	249116	999135450 - R323	PROPERTY TAXES 2023	1.28	
04/10/2025	TAX250410	249039	999135450 - R324	PROPERTY TAXES 2024	14.26	
			TOTAL 999135450	TANGENT SEWER		16.66

Total LGIP Transfers

TR000051 / TANGENT CITY OF

16.66

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249501	999137480 - R318	PROPERTY TAXES 2018	2.04	
04/10/2025	TAX250410	249423	999137480 - R319	PROPERTY TAXES 2019	1.11	
04/10/2025	TAX250410	249344	999137480 - R320	PROPERTY TAXES 2020	2.92	
04/10/2025	TAX250410	249266	999137480 - R321	PROPERTY TAXES 2021	32.54	
04/10/2025	TAX250410	249188	999137480 - R322	PROPERTY TAXES 2022	53.11	
04/10/2025	TAX250410	249111	999137480 - R323	PROPERTY TAXES 2023	140.82	
04/10/2025	TAX250410	249034	999137480 - R324	PROPERTY TAXES 2024	1,346.60	
			TOTAL 999137480	FOREST PATROL		1,579.14
04/10/2025	TAX250410	249502	999138481 - R318	PROPERTY TAXES 2018	1.03	
04/10/2025	TAX250410	249424	999138481 - R319	PROPERTY TAXES 2019	0.49	
04/10/2025	TAX250410	249345	999138481 - R320	PROPERTY TAXES 2020	1.39	
04/10/2025	TAX250410	249267	999138481 - R321	PROPERTY TAXES 2021	13.48	
04/10/2025	TAX250410	249189	999138481 - R322	PROPERTY TAXES 2022	24.25	
04/10/2025	TAX250410	249112	999138481 - R323	PROPERTY TAXES 2023	48.45	
04/10/2025	TAX250410	249035	999138481 - R324	PROPERTY TAXES 2024	378.94	
			TOTAL 999138481	FOREST SURCHARGE		468.03

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

2,047.17

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249509	999139491 - R318	PROPERTY TAXES 2018	0.37	
04/10/2025	TAX250410	249430	999139491 - R319	PROPERTY TAXES 2019	0.17	
04/10/2025	TAX250410	249351	999139491 - R320	PROPERTY TAXES 2020	0.49	
04/10/2025	TAX250410	249272	999139491 - R321	PROPERTY TAXES 2021	4.68	
04/10/2025	TAX250410	249194	999139491 - R322	PROPERTY TAXES 2022	8.23	
04/10/2025	TAX250410	249117	999139491 - R323	PROPERTY TAXES 2023	16.20	
04/10/2025	TAX250410	249040	999139491 - R324	PROPERTY TAXES 2024	125.04	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		155.18
Total LGIP Transfers						155.18
TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249443	999140505 - R318	PROPERTY TAXES 2018	0.76	
04/10/2025	TAX250410	249364	999140505 - R319	PROPERTY TAXES 2019	0.41	
04/10/2025	TAX250410	249285	999140505 - R320	PROPERTY TAXES 2020	1.20	
04/10/2025	TAX250410	249206	999140505 - R321	PROPERTY TAXES 2021	10.82	
04/10/2025	TAX250410	249129	999140505 - R322	PROPERTY TAXES 2022	22.22	
04/10/2025	TAX250410	249052	999140505 - R323	PROPERTY TAXES 2023	45.15	
04/10/2025	TAX250410	248973	999140505 - R324	PROPERTY TAXES 2024	359.02	
			TOTAL 999140505	EUGENE #4J		439.58
04/10/2025	TAX250410	249444	999140506 - R318	PROPERTY TAXES 2018	0.12	
04/10/2025	TAX250410	249365	999140506 - R319	PROPERTY TAXES 2019	0.07	
04/10/2025	TAX250410	249286	999140506 - R320	PROPERTY TAXES 2020	0.21	
04/10/2025	TAX250410	249207	999140506 - R321	PROPERTY TAXES 2021	2.36	
04/10/2025	TAX250410	249130	999140506 - R322	PROPERTY TAXES 2022	4.72	
04/10/2025	TAX250410	249053	999140506 - R323	PROPERTY TAXES 2023	9.56	
04/10/2025	TAX250410	248974	999140506 - R324	PROPERTY TAXES 2024	77.00	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		94.04
Total LGIP Transfers						533.62
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249446	999140510 - R318	PROPERTY TAXES 2018	197.03	
04/10/2025	TAX250410	249367	999140510 - R319	PROPERTY TAXES 2019	98.18	
04/10/2025	TAX250410	249288	999140510 - R320	PROPERTY TAXES 2020	287.65	
04/10/2025	TAX250410	249209	999140510 - R321	PROPERTY TAXES 2021	2,924.59	
04/10/2025	TAX250410	249132	999140510 - R322	PROPERTY TAXES 2022	5,452.76	
04/10/2025	TAX250410	249055	999140510 - R323	PROPERTY TAXES 2023	11,328.14	
04/10/2025	TAX250410	248977	999140510 - R324	PROPERTY TAXES 2024	92,306.59	
			TOTAL 999140510	GAPS #8J		112,594.94
04/10/2025	TAX250410	249447	999140514 - R318	PROPERTY TAXES 2018	100.24	
04/10/2025	TAX250410	249368	999140514 - R319	PROPERTY TAXES 2019	48.43	
04/10/2025	TAX250410	249289	999140514 - R320	PROPERTY TAXES 2020	139.94	
04/10/2025	TAX250410	249210	999140514 - R321	PROPERTY TAXES 2021	1,306.31	
04/10/2025	TAX250410	249133	999140514 - R322	PROPERTY TAXES 2022	2,924.55	
04/10/2025	TAX250410	249056	999140514 - R323	PROPERTY TAXES 2023	5,414.15	
04/10/2025	TAX250410	248978	999140514 - R324	PROPERTY TAXES 2024	43,873.70	
			TOTAL 999140514	GAPS #8J BONDS # 3		53,807.32
Total LGIP Transfers						166,402.26
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249448	999140520 - R318	PROPERTY TAXES 2018	2.10	
04/10/2025	TAX250410	249369	999140520 - R319	PROPERTY TAXES 2019	1.01	
04/10/2025	TAX250410	249290	999140520 - R320	PROPERTY TAXES 2020	3.02	
04/10/2025	TAX250410	249211	999140520 - R321	PROPERTY TAXES 2021	30.04	
04/10/2025	TAX250410	249134	999140520 - R322	PROPERTY TAXES 2022	55.74	
04/10/2025	TAX250410	249057	999140520 - R323	PROPERTY TAXES 2023	112.44	
04/10/2025	TAX250410	248979	999140520 - R324	PROPERTY TAXES 2024	912.87	
			TOTAL 999140520	JEFFERSON #14J		1,117.22
Total LGIP Transfers						1,117.22
TR000056 / JEFFERSON SD 14-J						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249458	999140524 - R318	PROPERTY TAXES 2018	98.97	
04/10/2025	TAX250410	249379	999140524 - R319	PROPERTY TAXES 2019	48.53	
04/10/2025	TAX250410	249300	999140524 - R320	PROPERTY TAXES 2020	145.90	
04/10/2025	TAX250410	249221	999140524 - R321	PROPERTY TAXES 2021	1,459.39	
04/10/2025	TAX250410	249144	999140524 - R322	PROPERTY TAXES 2022	2,733.04	
04/10/2025	TAX250410	249067	999140524 - R323	PROPERTY TAXES 2023	5,647.04	
04/10/2025	TAX250410	248989	999140524 - R324	PROPERTY TAXES 2024	45,131.09	
			TOTAL	999140524 LEBANON COMMUNITY #10		<u>55,263.96</u>
04/10/2025	TAX250410	249459	999140527 - R318	PROPERTY TAXES 2018	36.97	
04/10/2025	TAX250410	249380	999140527 - R319	PROPERTY TAXES 2019	17.56	
04/10/2025	TAX250410	249301	999140527 - R320	PROPERTY TAXES 2020	50.84	
04/10/2025	TAX250410	249222	999140527 - R321	PROPERTY TAXES 2021	502.90	
04/10/2025	TAX250410	249145	999140527 - R322	PROPERTY TAXES 2022	916.33	
04/10/2025	TAX250410	249068	999140527 - R323	PROPERTY TAXES 2023	1,858.62	
04/10/2025	TAX250410	248990	999140527 - R324	PROPERTY TAXES 2024	14,925.89	
			TOTAL	999140527 LEBANON COMM #9 BONDS		<u>18,309.11</u>
Total LGIP Transfers						<u>73,573.07</u>
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249449	999140573 - R318	PROPERTY TAXES 2018	15.87	
04/10/2025	TAX250410	249370	999140573 - R319	PROPERTY TAXES 2019	7.65	
04/10/2025	TAX250410	249291	999140573 - R320	PROPERTY TAXES 2020	22.51	
04/10/2025	TAX250410	249212	999140573 - R321	PROPERTY TAXES 2021	224.53	
04/10/2025	TAX250410	249135	999140573 - R322	PROPERTY TAXES 2022	421.17	
04/10/2025	TAX250410	249058	999140573 - R323	PROPERTY TAXES 2023	929.56	
04/10/2025	TAX250410	248980	999140573 - R324	PROPERTY TAXES 2024	7,464.17	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>9,085.46</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

9,085.46

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249445	999140547 - R318	PROPERTY TAXES 2018	21.08	
04/10/2025	TAX250410	249366	999140547 - R319	PROPERTY TAXES 2019	11.11	
04/10/2025	TAX250410	249287	999140547 - R320	PROPERTY TAXES 2020	31.81	
04/10/2025	TAX250410	249208	999140547 - R321	PROPERTY TAXES 2021	320.22	
04/10/2025	TAX250410	249131	999140547 - R322	PROPERTY TAXES 2022	589.31	
04/10/2025	TAX250410	249054	999140547 - R323	PROPERTY TAXES 2023	1,252.78	
04/10/2025	TAX250410	248975	999140547 - R324	PROPERTY TAXES 2024	9,958.80	
04/10/2025	TAX250410	248976	999140547 - R324	PROPERTY TAXES 2024	-9,053.54	
			TOTAL	999140547 HARRISBURG #7		3,131.57

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

3,131.57

2024 ALLOCATED
ALL YOUR BOND RECEIPTS
ONLY G.F. WAS CORRECCTED

UNTIL PAID IN FULL
A LETTER FROM THE ASSESSOR
WILL BE YOUR EXPLANATION

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249450	999140555 - R318	PROPERTY TAXES 2018	61.25	
04/10/2025	TAX250410	249371	999140555 - R319	PROPERTY TAXES 2019	30.02	
04/10/2025	TAX250410	249292	999140555 - R320	PROPERTY TAXES 2020	87.93	
04/10/2025	TAX250410	249213	999140555 - R321	PROPERTY TAXES 2021	882.07	
04/10/2025	TAX250410	249136	999140555 - R322	PROPERTY TAXES 2022	1,641.36	
04/10/2025	TAX250410	249059	999140555 - R323	PROPERTY TAXES 2023	3,398.21	
04/10/2025	TAX250410	248981	999140555 - R324	PROPERTY TAXES 2024	27,348.49	
			TOTAL 999140555	SWEET HOME #55		33,449.33
04/10/2025	TAX250410	249451	999140556 - R318	PROPERTY TAXES 2018	2.46	
04/10/2025	TAX250410	249372	999140556 - R319	PROPERTY TAXES 2019	1.19	
04/10/2025	TAX250410	249293	999140556 - R320	PROPERTY TAXES 2020	3.51	
04/10/2025	TAX250410	249214	999140556 - R321	PROPERTY TAXES 2021	35.77	
04/10/2025	TAX250410	249137	999140556 - R322	PROPERTY TAXES 2022	68.39	
04/10/2025	TAX250410	249060	999140556 - R323	PROPERTY TAXES 2023	142.92	
04/10/2025	TAX250410	248982	999140556 - R324	PROPERTY TAXES 2024	1,161.83	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,416.07
Total LGIP Transfers						34,865.40
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249452	999140590 - R318	PROPERTY TAXES 2018	13.60	
04/10/2025	TAX250410	249373	999140590 - R319	PROPERTY TAXES 2019	6.71	
04/10/2025	TAX250410	249294	999140590 - R320	PROPERTY TAXES 2020	19.70	
04/10/2025	TAX250410	249215	999140590 - R321	PROPERTY TAXES 2021	195.80	
04/10/2025	TAX250410	249138	999140590 - R322	PROPERTY TAXES 2022	362.09	
04/10/2025	TAX250410	249061	999140590 - R323	PROPERTY TAXES 2023	745.03	
04/10/2025	TAX250410	248983	999140590 - R324	PROPERTY TAXES 2024	5,999.89	
		TOTAL	999140590	SCIO #96		<u>7,342.82</u>

Total LGIP Transfers

TR000061 / SCIO SD 95-C

7,342.82

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249453	999140611 - R318	PROPERTY TAXES 2018	9.33	
04/10/2025	TAX250410	249374	999140611 - R319	PROPERTY TAXES 2019	6.95	
04/10/2025	TAX250410	249295	999140611 - R320	PROPERTY TAXES 2020	20.31	
04/10/2025	TAX250410	249216	999140611 - R321	PROPERTY TAXES 2021	231.70	
04/10/2025	TAX250410	249139	999140611 - R322	PROPERTY TAXES 2022	441.56	
04/10/2025	TAX250410	249062	999140611 - R323	PROPERTY TAXES 2023	903.71	
04/10/2025	TAX250410	248984	999140611 - R324	PROPERTY TAXES 2024	7,409.00	
			TOTAL 999140611	SANTIAM CANYON #129J		9,022.56
Total LGIP Transfers						9,022.56
TR000062 / SANTIAM CANYON SD 129-J						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249454	999140615 - R318	PROPERTY TAXES 2018	6.69	
04/10/2025	TAX250410	249375	999140615 - R319	PROPERTY TAXES 2019	3.28	
04/10/2025	TAX250410	249296	999140615 - R320	PROPERTY TAXES 2020	9.56	
04/10/2025	TAX250410	249217	999140615 - R321	PROPERTY TAXES 2021	95.29	
04/10/2025	TAX250410	249140	999140615 - R322	PROPERTY TAXES 2022	175.53	
04/10/2025	TAX250410	249063	999140615 - R323	PROPERTY TAXES 2023	365.31	
04/10/2025	TAX250410	248985	999140615 - R324	PROPERTY TAXES 2024	2,911.93	
			TOTAL 999140615	CORVALLIS #509J		3,567.59
04/10/2025	TAX250410	249456	999140616 - R318	PROPERTY TAXES 2018	2.96	
04/10/2025	TAX250410	249377	999140616 - R319	PROPERTY TAXES 2019	1.38	
04/10/2025	TAX250410	249298	999140616 - R320	PROPERTY TAXES 2020	3.92	
04/10/2025	TAX250410	249219	999140616 - R321	PROPERTY TAXES 2021	41.79	
04/10/2025	TAX250410	249142	999140616 - R322	PROPERTY TAXES 2022	77.51	
04/10/2025	TAX250410	249065	999140616 - R323	PROPERTY TAXES 2023	162.18	
04/10/2025	TAX250410	248987	999140616 - R324	PROPERTY TAXES 2024	1,291.08	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,580.82
04/10/2025	TAX250410	249455	999140617 - R318	PROPERTY TAXES 2018	1.48	
04/10/2025	TAX250410	249376	999140617 - R319	PROPERTY TAXES 2019	0.79	
04/10/2025	TAX250410	249297	999140617 - R320	PROPERTY TAXES 2020	2.32	
04/10/2025	TAX250410	249218	999140617 - R321	PROPERTY TAXES 2021	23.33	
04/10/2025	TAX250410	249141	999140617 - R322	PROPERTY TAXES 2022	45.11	
04/10/2025	TAX250410	249064	999140617 - R323	PROPERTY TAXES 2023	95.12	
04/10/2025	TAX250410	248986	999140617 - R324	PROPERTY TAXES 2024	770.85	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		939.00
Total LGIP Transfers						6,087.41
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249457	999140620 - R318	PROPERTY TAXES 2018	30.77	
04/10/2025	TAX250410	249378	999140620 - R319	PROPERTY TAXES 2019	15.17	
04/10/2025	TAX250410	249299	999140620 - R320	PROPERTY TAXES 2020	44.36	
04/10/2025	TAX250410	249220	999140620 - R321	PROPERTY TAXES 2021	463.02	
04/10/2025	TAX250410	249143	999140620 - R322	PROPERTY TAXES 2022	907.17	
04/10/2025	TAX250410	249066	999140620 - R323	PROPERTY TAXES 2023	1,892.11	
04/10/2025	TAX250410	248988	999140620 - R324	PROPERTY TAXES 2024	15,248.90	
			TOTAL 999140620	CENTRAL LINN #553		18,601.50

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

18,601.50

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249435	999150705 - R318	PROPERTY TAXES 2018	27.03	
04/10/2025	TAX250410	249356	999150705 - R319	PROPERTY TAXES 2019	13.38	
04/10/2025	TAX250410	249277	999150705 - R320	PROPERTY TAXES 2020	39.45	
04/10/2025	TAX250410	249198	999150705 - R321	PROPERTY TAXES 2021	400.23	
04/10/2025	TAX250410	249121	999150705 - R322	PROPERTY TAXES 2022	750.53	
04/10/2025	TAX250410	249044	999150705 - R323	PROPERTY TAXES 2023	1,559.45	
04/10/2025	TAX250410	248964	999150705 - R324	PROPERTY TAXES 2024	12,600.08	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		15,390.15

Total LGIP Transfers

TR000065 / LINN BENTON ESD

15,390.15

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/10/2025	TAX250410	249436	999155716 - R318	PROPERTY TAXES 2018	0.95	
04/10/2025	TAX250410	249357	999155716 - R319	PROPERTY TAXES 2019	0.47	
04/10/2025	TAX250410	249278	999155716 - R320	PROPERTY TAXES 2020	1.37	
04/10/2025	TAX250410	249199	999155716 - R321	PROPERTY TAXES 2021	13.70	
04/10/2025	TAX250410	249122	999155716 - R322	PROPERTY TAXES 2022	25.65	
04/10/2025	TAX250410	249045	999155716 - R323	PROPERTY TAXES 2023	54.61	
04/10/2025	TAX250410	248965	999155716 - R324	PROPERTY TAXES 2024	439.63	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		536.38

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

536.38

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249437	999160725 - R318	PROPERTY TAXES 2018	0.03	
04/10/2025	TAX250410	249358	999160725 - R319	PROPERTY TAXES 2019	0.01	
04/10/2025	TAX250410	249279	999160725 - R320	PROPERTY TAXES 2020	0.04	
04/10/2025	TAX250410	249200	999160725 - R321	PROPERTY TAXES 2021	0.39	
04/10/2025	TAX250410	249123	999160725 - R322	PROPERTY TAXES 2022	0.71	
04/10/2025	TAX250410	249046	999160725 - R323	PROPERTY TAXES 2023	1.46	
04/10/2025	TAX250410	248966	999160725 - R324	PROPERTY TAXES 2024	11.71	
			TOTAL 999160725	LANE COMBINED ESD		14.35
Total LGIP Transfers						14.35
TR000067 / LANE ESD						

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249440	999165750 - R318	PROPERTY TAXES 2018	3.32	
04/10/2025	TAX250410	249361	999165750 - R319	PROPERTY TAXES 2019	1.64	
04/10/2025	TAX250410	249282	999165750 - R320	PROPERTY TAXES 2020	4.86	
04/10/2025	TAX250410	249203	999165750 - R321	PROPERTY TAXES 2021	51.92	
04/10/2025	TAX250410	249126	999165750 - R322	PROPERTY TAXES 2022	99.61	
04/10/2025	TAX250410	249049	999165750 - R323	PROPERTY TAXES 2023	207.42	
04/10/2025	TAX250410	248970	999165750 - R324	PROPERTY TAXES 2024	1,676.03	
			TOTAL 999165750	CHEMEKETA CC		2,044.80
04/10/2025	TAX250410	249441	999165751 - R318	PROPERTY TAXES 2018	0.31	
04/10/2025	TAX250410	249362	999165751 - R319	PROPERTY TAXES 2019	0.15	
04/10/2025	TAX250410	249283	999165751 - R320	PROPERTY TAXES 2020	0.46	
04/10/2025	TAX250410	249204	999165751 - R321	PROPERTY TAXES 2021	4.85	
04/10/2025	TAX250410	249127	999165751 - R322	PROPERTY TAXES 2022	9.33	
04/10/2025	TAX250410	249050	999165751 - R323	PROPERTY TAXES 2023	19.89	
04/10/2025	TAX250410	248971	999165751 - R324	PROPERTY TAXES 2024	161.85	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		196.84

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

2,241.64

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249439	999170760 - R318	PROPERTY TAXES 2018	3.14	
04/10/2025	TAX250410	249360	999170760 - R319	PROPERTY TAXES 2019	1.54	
04/10/2025	TAX250410	249281	999170760 - R320	PROPERTY TAXES 2020	5.20	
04/10/2025	TAX250410	249202	999170760 - R321	PROPERTY TAXES 2021	52.08	
04/10/2025	TAX250410	249125	999170760 - R322	PROPERTY TAXES 2022	96.08	
04/10/2025	TAX250410	249048	999170760 - R323	PROPERTY TAXES 2023	201.78	
04/10/2025	TAX250410	248968	999170760 - R324	PROPERTY TAXES 2024	1,560.42	
04/10/2025	TAX250410	248969	999170760 - R324	PROPERTY TAXES 2024	-1,250.08	
			TOTAL	999170760 LANE COMMUNITY COLLEGE		670.16

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

670.16

2024 ALLOCATED
ALL YOUR BOND RECEIPTS
ONLY G.F. WAS CORRECCTED

UNTIL PAID IN FULL
A LETTER FROM THE ASSESSOR
WILL BE YOUR EXPLANATION

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249438	999175770 - R318	PROPERTY TAXES 2018	57.36	
04/10/2025	TAX250410	249359	999175770 - R319	PROPERTY TAXES 2019	28.31	
04/10/2025	TAX250410	249280	999175770 - R320	PROPERTY TAXES 2020	83.35	
04/10/2025	TAX250410	249201	999175770 - R321	PROPERTY TAXES 2021	838.19	
04/10/2025	TAX250410	249124	999175770 - R322	PROPERTY TAXES 2022	1,718.04	
04/10/2025	TAX250410	249047	999175770 - R323	PROPERTY TAXES 2023	3,525.04	
04/10/2025	TAX250410	248967	999175770 - R324	PROPERTY TAXES 2024	28,712.42	
			TOTAL	999175770 LBCC		34,962.71

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

34,962.71

LINN COUNTY
Tax Allocation Payments and Transfers

04/10/2025 - 04/10/2025

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>
04/10/2025	TAX250410	249499	999120331 - R318	PROPERTY TAXES 2018	3.12	
04/10/2025	TAX250410	249421	999120331 - R319	PROPERTY TAXES 2019	1.60	
04/10/2025	TAX250410	249342	999120331 - R320	PROPERTY TAXES 2020	5.14	
04/10/2025	TAX250410	249264	999120331 - R321	PROPERTY TAXES 2021	53.96	
04/10/2025	TAX250410	249186	999120331 - R322	PROPERTY TAXES 2022	102.22	
04/10/2025	TAX250410	249109	999120331 - R323	PROPERTY TAXES 2023	96.14	
04/10/2025	TAX250410	249032	999120331 - R324	PROPERTY TAXES 2024	1,239.15	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>1,501.33</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,501.33