

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244979	999110120 - R318	PROPERTY TAXES 2018	1.61	
11/12/2024	TAX241112	244900	999110120 - R319	PROPERTY TAXES 2019	0.04	
11/12/2024	TAX241112	244821	999110120 - R320	PROPERTY TAXES 2020	1.49	
11/12/2024	TAX241112	244742	999110120 - R321	PROPERTY TAXES 2021	14.62	
11/12/2024	TAX241112	244664	999110120 - R322	PROPERTY TAXES 2022	29.81	
11/12/2024	TAX241112	244587	999110120 - R323	PROPERTY TAXES 2023	87.80	
11/12/2024	TAX241112	244510	999110120 - R324	PROPERTY TAXES 2024	6,292.74	
			TOTAL 999110120	GATES RURAL FIRE #5		6,428.11

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

6,428.11

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244987	999110160 - R318	PROPERTY TAXES 2018	13.12	
11/12/2024	TAX241112	244908	999110160 - R319	PROPERTY TAXES 2019	0.32	
11/12/2024	TAX241112	244829	999110160 - R320	PROPERTY TAXES 2020	12.12	
11/12/2024	TAX241112	244750	999110160 - R321	PROPERTY TAXES 2021	139.65	
11/12/2024	TAX241112	244672	999110160 - R322	PROPERTY TAXES 2022	247.35	
11/12/2024	TAX241112	244595	999110160 - R323	PROPERTY TAXES 2023	688.31	
11/12/2024	TAX241112	244518	999110160 - R324	PROPERTY TAXES 2024	47,235.36	
			<b>TOTAL 999110160</b>	<b>SCIO RURAL FIRE</b>		<b>48,336.23</b>
11/12/2024	TAX241112	244988	999110161 - R318	PROPERTY TAXES 2018	6.61	
11/12/2024	TAX241112	244909	999110161 - R319	PROPERTY TAXES 2019	0.16	
11/12/2024	TAX241112	244830	999110161 - R320	PROPERTY TAXES 2020	5.87	
11/12/2024	TAX241112	244751	999110161 - R321	PROPERTY TAXES 2021	59.17	
11/12/2024	TAX241112	244673	999110161 - R322	PROPERTY TAXES 2022	104.90	
11/12/2024	TAX241112	244596	999110161 - R323	PROPERTY TAXES 2023	292.77	
11/12/2024	TAX241112	244519	999110161 - R324	PROPERTY TAXES 2024	18,560.65	
			<b>TOTAL 999110161</b>	<b>SCIO RURAL FIRE/BONDS</b>		<b>19,030.13</b>

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

67,366.36

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244991	999110175 - R318	PROPERTY TAXES 2018	21.93	
11/12/2024	TAX241112	244912	999110175 - R319	PROPERTY TAXES 2019	0.56	
11/12/2024	TAX241112	244833	999110175 - R320	PROPERTY TAXES 2020	21.11	
11/12/2024	TAX241112	244754	999110175 - R321	PROPERTY TAXES 2021	258.40	
11/12/2024	TAX241112	244676	999110175 - R322	PROPERTY TAXES 2022	488.08	
11/12/2024	TAX241112	244599	999110175 - R323	PROPERTY TAXES 2023	1,384.43	
11/12/2024	TAX241112	244522	999110175 - R324	PROPERTY TAXES 2024	102,649.05	
			<b>TOTAL</b>	<b>999110175 TANGENT RURAL FIRE</b>		<u>104,823.56</u>

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

104,823.56

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/12/2024 - 11/12/2024**

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>						
TAXACH241112J	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.09	06435	11/12/2024
TAXACH241112J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.09	06435	11/12/2024
TAXACH241112J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	0.98	06435	11/12/2024
TAXACH241112J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1.74	06435	11/12/2024
TAXACH241112J	999115215 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	4.72	06435	11/12/2024
TAXACH241112J	999115215 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	323.12	06435	11/12/2024
TAXACH241112J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.37	06435	11/12/2024
Total Transfers				331.11		
Daily total For: TR000006 / DEVER CONNER WATER				331.11		

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/12/2024 - 11/12/2024**

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>						
TAXACH241112J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.41	06435	11/12/2024
TAXACH241112J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.01	06435	11/12/2024
TAXACH241112J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	4.28	06435	11/12/2024
TAXACH241112J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	7.50	06435	11/12/2024
TAXACH241112J	999115260 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	20.79	06435	11/12/2024
TAXACH241112J	999115260 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	1,421.49	06435	11/12/2024
		Total Transfers		1,454.48		
Daily total For: TR000009 / SOUTH SANTIAM WATER				1,454.48		

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244963	999120325 - R318	PROPERTY TAXES 2018	9.81	
11/12/2024	TAX241112	244884	999120325 - R319	PROPERTY TAXES 2019	0.24	
11/12/2024	TAX241112	244805	999120325 - R320	PROPERTY TAXES 2020	8.94	
11/12/2024	TAX241112	244726	999120325 - R321	PROPERTY TAXES 2021	102.92	
11/12/2024	TAX241112	244649	999120325 - R322	PROPERTY TAXES 2022	182.80	
11/12/2024	TAX241112	244572	999120325 - R323	PROPERTY TAXES 2023	508.80	
11/12/2024	TAX241112	244495	999120325 - R324	PROPERTY TAXES 2024	34,258.32	
			TOTAL 999120325	HALSEY CITY		35,071.83

Total LGIP Transfers

TR000010 / CITY OF HALSEY

35,071.83

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244968	999120345 - R318	PROPERTY TAXES 2018	4.32	
11/12/2024	TAX241112	244889	999120345 - R319	PROPERTY TAXES 2019	0.11	
11/12/2024	TAX241112	244810	999120345 - R320	PROPERTY TAXES 2020	3.98	
11/12/2024	TAX241112	244731	999120345 - R321	PROPERTY TAXES 2021	45.99	
11/12/2024	TAX241112	244654	999120345 - R322	PROPERTY TAXES 2022	81.86	
11/12/2024	TAX241112	244577	999120345 - R323	PROPERTY TAXES 2023	233.75	
11/12/2024	TAX241112	244500	999120345 - R324	PROPERTY TAXES 2024	16,075.07	
			TOTAL 999120345	LYONS CITY		16,445.08

Total LGIP Transfers

TR000011 / CITY OF LYONS

16,445.08

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/12/2024 - 11/12/2024**

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>						
TAXACH241112J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	6.80	06435	11/12/2024
TAXACH241112J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.17	06435	11/12/2024
TAXACH241112J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	6.34	06435	11/12/2024
TAXACH241112J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	71.28	06435	11/12/2024
TAXACH241112J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	126.20	06435	11/12/2024
TAXACH241112J	999120355 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	348.46	06435	11/12/2024
TAXACH241112J	999120355 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	23,884.35	06435	11/12/2024
Total Transfers				24,443.60		
Daily total For: TR000012 / CITY OF SCIO				24,443.60		



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

11/12/2024 - 11/12/2024

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>						
TAXACH241112J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.27	06435	11/12/2024
TAXACH241112J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.01	06435	11/12/2024
TAXACH241112J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.25	06435	11/12/2024
TAXACH241112J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	2.88	06435	11/12/2024
TAXACH241112J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	5.09	06435	11/12/2024
TAXACH241112J	999129415 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	13.87	06435	11/12/2024
TAXACH241112J	999129415 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	962.53	06435	11/12/2024
Total Transfers				984.90		
Daily total For: TR000013 / JEFFERSON PARK DISTRIC				984.90		

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244962	999120320 - R318	PROPERTY TAXES 2018	0.03	
11/12/2024	TAX241112	244804	999120320 - R320	PROPERTY TAXES 2020	0.03	
11/12/2024	TAX241112	244725	999120320 - R321	PROPERTY TAXES 2021	0.24	
11/12/2024	TAX241112	244648	999120320 - R322	PROPERTY TAXES 2022	0.62	
11/12/2024	TAX241112	244571	999120320 - R323	PROPERTY TAXES 2023	1.66	
11/12/2024	TAX241112	244494	999120320 - R324	PROPERTY TAXES 2024	114.19	
			TOTAL 999120320	GATES CITY		116.77

Total LGIP Transfers

TR000014 / CITY OF GATES

116.77

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244994	999125409 - R318	PROPERTY TAXES 2018	17.65	
11/12/2024	TAX241112	244915	999125409 - R319	PROPERTY TAXES 2019	0.43	
11/12/2024	TAX241112	244836	999125409 - R320	PROPERTY TAXES 2020	16.38	
11/12/2024	TAX241112	244757	999125409 - R321	PROPERTY TAXES 2021	191.84	
11/12/2024	TAX241112	244679	999125409 - R322	PROPERTY TAXES 2022	344.44	
11/12/2024	TAX241112	244602	999125409 - R323	PROPERTY TAXES 2023	971.60	
11/12/2024	TAX241112	244525	999125409 - R324	PROPERTY TAXES 2024	67,285.29	
			TOTAL 999125409	4H & EXTENSION DISTRICT		68,827.63

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

68,827.63

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244975	999110105 - R318	PROPERTY TAXES 2018	18.43	
11/12/2024	TAX241112	244896	999110105 - R319	PROPERTY TAXES 2019	0.45	
11/12/2024	TAX241112	244817	999110105 - R320	PROPERTY TAXES 2020	16.91	
11/12/2024	TAX241112	244738	999110105 - R321	PROPERTY TAXES 2021	196.17	
11/12/2024	TAX241112	244661	999110105 - R322	PROPERTY TAXES 2022	353.96	
11/12/2024	TAX241112	244584	999110105 - R323	PROPERTY TAXES 2023	985.15	
11/12/2024	TAX241112	244507	999110105 - R324	PROPERTY TAXES 2024	67,869.48	
			TOTAL 999110105	ALBANY RURAL FIRE		69,440.55

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

69,440.55

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244976	999110110 - R318	PROPERTY TAXES 2018	8.33	
11/12/2024	TAX241112	244897	999110110 - R319	PROPERTY TAXES 2019	0.20	
11/12/2024	TAX241112	244818	999110110 - R320	PROPERTY TAXES 2020	7.77	
11/12/2024	TAX241112	244739	999110110 - R321	PROPERTY TAXES 2021	90.63	
11/12/2024	TAX241112	244662	999110110 - R322	PROPERTY TAXES 2022	165.82	
11/12/2024	TAX241112	244585	999110110 - R323	PROPERTY TAXES 2023	469.36	
11/12/2024	TAX241112	244508	999110110 - R324	PROPERTY TAXES 2024	32,509.14	
			<b>TOTAL 999110110</b>	<b>BROWNSVILLE RURAL FIRE</b>		<u>33,251.25</u>
11/12/2024	TAX241112	244977	999110111 - R318	PROPERTY TAXES 2018	7.14	
11/12/2024	TAX241112	244898	999110111 - R319	PROPERTY TAXES 2019	0.17	
11/12/2024	TAX241112	244819	999110111 - R320	PROPERTY TAXES 2020	6.32	
11/12/2024	TAX241112	244740	999110111 - R321	PROPERTY TAXES 2021	73.36	
			<b>TOTAL 999110111</b>	<b>BROWNSVILLE RFD BONDS</b>		<u>86.99</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

33,338.24

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244978	999110115 - R318	PROPERTY TAXES 2018	8.53	
11/12/2024	TAX241112	244899	999110115 - R319	PROPERTY TAXES 2019	0.21	
11/12/2024	TAX241112	244820	999110115 - R320	PROPERTY TAXES 2020	7.73	
11/12/2024	TAX241112	244741	999110115 - R321	PROPERTY TAXES 2021	88.59	
11/12/2024	TAX241112	244663	999110115 - R322	PROPERTY TAXES 2022	156.11	
11/12/2024	TAX241112	244586	999110115 - R323	PROPERTY TAXES 2023	433.43	
11/12/2024	TAX241112	244509	999110115 - R324	PROPERTY TAXES 2024	29,748.74	
			<b>TOTAL</b> 999110115	<b>CORVALLIS RURAL FIRE</b>		<u>30,443.34</u>

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

30,443.34

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244980	999110125 - R318	PROPERTY TAXES 2018	11.80	
11/12/2024	TAX241112	244901	999110125 - R319	PROPERTY TAXES 2019	0.29	
11/12/2024	TAX241112	244822	999110125 - R320	PROPERTY TAXES 2020	10.72	
11/12/2024	TAX241112	244743	999110125 - R321	PROPERTY TAXES 2021	131.86	
11/12/2024	TAX241112	244665	999110125 - R322	PROPERTY TAXES 2022	250.98	
11/12/2024	TAX241112	244588	999110125 - R323	PROPERTY TAXES 2023	713.41	
11/12/2024	TAX241112	244511	999110125 - R324	PROPERTY TAXES 2024	49,089.72	
			<b>TOTAL</b> 999110125	<b>HALSEY-SHEDD RURAL FIRE</b>		<u>50,208.78</u>

Total LGIP Transfers

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

50,208.78

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244981	999110130 - R318	PROPERTY TAXES 2018	19.83	
11/12/2024	TAX241112	244902	999110130 - R319	PROPERTY TAXES 2019	0.48	
11/12/2024	TAX241112	244823	999110130 - R320	PROPERTY TAXES 2020	17.78	
11/12/2024	TAX241112	244744	999110130 - R321	PROPERTY TAXES 2021	198.85	
11/12/2024	TAX241112	244666	999110130 - R322	PROPERTY TAXES 2022	352.46	
11/12/2024	TAX241112	244589	999110130 - R323	PROPERTY TAXES 2023	996.85	
11/12/2024	TAX241112	244512	999110130 - R324	PROPERTY TAXES 2024	69,225.90	
			<b>TOTAL</b> 999110130	<b>HARRISBURG RURAL FIRE</b>		<u>70,812.15</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

70,812.15



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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244982	999110135 - R318	PROPERTY TAXES 2018	0.35	
11/12/2024	TAX241112	244903	999110135 - R319	PROPERTY TAXES 2019	0.01	
11/12/2024	TAX241112	244824	999110135 - R320	PROPERTY TAXES 2020	0.32	
11/12/2024	TAX241112	244745	999110135 - R321	PROPERTY TAXES 2021	3.76	
11/12/2024	TAX241112	244667	999110135 - R322	PROPERTY TAXES 2022	6.68	
11/12/2024	TAX241112	244590	999110135 - R323	PROPERTY TAXES 2023	17.72	
11/12/2024	TAX241112	244513	999110135 - R324	PROPERTY TAXES 2024	1,189.90	
			TOTAL 999110135	IDANHA RURAL FIRE		1,218.74

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

1,218.74

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244983	999110140 - R318	PROPERTY TAXES 2018	5.79	
11/12/2024	TAX241112	244904	999110140 - R319	PROPERTY TAXES 2019	0.17	
11/12/2024	TAX241112	244825	999110140 - R320	PROPERTY TAXES 2020	6.83	
11/12/2024	TAX241112	244746	999110140 - R321	PROPERTY TAXES 2021	79.26	
11/12/2024	TAX241112	244668	999110140 - R322	PROPERTY TAXES 2022	140.31	
11/12/2024	TAX241112	244591	999110140 - R323	PROPERTY TAXES 2023	390.78	
11/12/2024	TAX241112	244514	999110140 - R324	PROPERTY TAXES 2024	34,530.84	
			<b>TOTAL</b> 999110140	<b>JEFFERSON RURAL FIRE</b>		<u>35,153.98</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

35,153.98

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244984	999110145 - R318	PROPERTY TAXES 2018	125.92	
11/12/2024	TAX241112	244905	999110145 - R319	PROPERTY TAXES 2019	3.06	
11/12/2024	TAX241112	244826	999110145 - R320	PROPERTY TAXES 2020	123.20	
11/12/2024	TAX241112	244747	999110145 - R321	PROPERTY TAXES 2021	1,423.28	
11/12/2024	TAX241112	244669	999110145 - R322	PROPERTY TAXES 2022	2,601.51	
11/12/2024	TAX241112	244592	999110145 - R323	PROPERTY TAXES 2023	7,249.73	
11/12/2024	TAX241112	244515	999110145 - R324	PROPERTY TAXES 2024	493,711.37	
			<b>TOTAL</b> 999110145	<b>LEBANON RURAL FIRE</b>		<u>505,238.07</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

505,238.07

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244985	999110150 - R318	PROPERTY TAXES 2018	10.06	
11/12/2024	TAX241112	244906	999110150 - R319	PROPERTY TAXES 2019	0.24	
11/12/2024	TAX241112	244827	999110150 - R320	PROPERTY TAXES 2020	9.10	
11/12/2024	TAX241112	244748	999110150 - R321	PROPERTY TAXES 2021	118.30	
11/12/2024	TAX241112	244670	999110150 - R322	PROPERTY TAXES 2022	218.14	
11/12/2024	TAX241112	244593	999110150 - R323	PROPERTY TAXES 2023	635.27	
11/12/2024	TAX241112	244516	999110150 - R324	PROPERTY TAXES 2024	41,045.92	
			TOTAL 999110150	LYONS RURAL FIRE		42,037.03

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

42,037.03

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244986	999110155 - R318	PROPERTY TAXES 2018	4.69	
11/12/2024	TAX241112	244907	999110155 - R319	PROPERTY TAXES 2019	0.12	
11/12/2024	TAX241112	244828	999110155 - R320	PROPERTY TAXES 2020	4.69	
11/12/2024	TAX241112	244749	999110155 - R321	PROPERTY TAXES 2021	54.36	
11/12/2024	TAX241112	244671	999110155 - R322	PROPERTY TAXES 2022	100.95	
11/12/2024	TAX241112	244594	999110155 - R323	PROPERTY TAXES 2023	284.73	
11/12/2024	TAX241112	244517	999110155 - R324	PROPERTY TAXES 2024	20,396.65	
			TOTAL 999110155	MILL CITY RURAL FIRE		20,846.19

Total LGIP Transfers

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

20,846.19

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244989	999110165 - R318	PROPERTY TAXES 2018	4.43	
11/12/2024	TAX241112	244910	999110165 - R319	PROPERTY TAXES 2019	0.11	
11/12/2024	TAX241112	244831	999110165 - R320	PROPERTY TAXES 2020	3.44	
11/12/2024	TAX241112	244752	999110165 - R321	PROPERTY TAXES 2021	39.92	
11/12/2024	TAX241112	244674	999110165 - R322	PROPERTY TAXES 2022	117.38	
11/12/2024	TAX241112	244597	999110165 - R323	PROPERTY TAXES 2023	335.07	
11/12/2024	TAX241112	244520	999110165 - R324	PROPERTY TAXES 2024	22,919.97	
			TOTAL 999110165	STAYTON RURAL FIRE		23,420.32

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

23,420.32

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244990	999110172 - R318	PROPERTY TAXES 2018	40.54	
11/12/2024	TAX241112	244911	999110172 - R319	PROPERTY TAXES 2019	0.99	
11/12/2024	TAX241112	244832	999110172 - R320	PROPERTY TAXES 2020	36.83	
11/12/2024	TAX241112	244753	999110172 - R321	PROPERTY TAXES 2021	424.20	
11/12/2024	TAX241112	244675	999110172 - R322	PROPERTY TAXES 2022	756.10	
11/12/2024	TAX241112	244598	999110172 - R323	PROPERTY TAXES 2023	1,946.48	
11/12/2024	TAX241112	244521	999110172 - R324	PROPERTY TAXES 2024	164,662.91	
			<b>TOTAL 999110172</b>	<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<b>167,868.05</b>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

167,868.05

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	245012	999115220 - R318	PROPERTY TAXES 2018	0.09	
11/12/2024	TAX241112	244854	999115220 - R320	PROPERTY TAXES 2020	0.07	
11/12/2024	TAX241112	244775	999115220 - R321	PROPERTY TAXES 2021	0.81	
			TOTAL 999115220	FERTILE DIST IMPROV		0.97

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

0.97



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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	245010	999115230 - R318	PROPERTY TAXES 2018	0.16	
11/12/2024	TAX241112	244852	999115230 - R320	PROPERTY TAXES 2020	0.15	
11/12/2024	TAX241112	244773	999115230 - R321	PROPERTY TAXES 2021	1.63	
11/12/2024	TAX241112	244695	999115230 - R322	PROPERTY TAXES 2022	2.77	
11/12/2024	TAX241112	244618	999115230 - R323	PROPERTY TAXES 2023	7.45	
11/12/2024	TAX241112	244541	999115230 - R324	PROPERTY TAXES 2024	494.68	
			<b>TOTAL</b>	999115230 LITTLE MUDDY WATER		<u>506.84</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

506.84

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	245009	999115246 - R318	PROPERTY TAXES 2018	0.52	
11/12/2024	TAX241112	244930	999115246 - R319	PROPERTY TAXES 2019	0.01	
11/12/2024	TAX241112	244851	999115246 - R320	PROPERTY TAXES 2020	0.44	
11/12/2024	TAX241112	244772	999115246 - R321	PROPERTY TAXES 2021	4.98	
11/12/2024	TAX241112	244694	999115246 - R322	PROPERTY TAXES 2022	8.57	
11/12/2024	TAX241112	244617	999115246 - R323	PROPERTY TAXES 2023	36.72	
11/12/2024	TAX241112	244540	999115246 - R324	PROPERTY TAXES 2024	2,519.61	
			TOTAL 999115246	GRAND PRAIRIE		2,570.85
11/12/2024	TAX241112	245011	999115247 - R318	PROPERTY TAXES 2018	4.51	
11/12/2024	TAX241112	244932	999115247 - R319	PROPERTY TAXES 2019	0.11	
11/12/2024	TAX241112	244853	999115247 - R320	PROPERTY TAXES 2020	3.85	
11/12/2024	TAX241112	244774	999115247 - R321	PROPERTY TAXES 2021	43.10	
11/12/2024	TAX241112	244696	999115247 - R322	PROPERTY TAXES 2022	72.01	
11/12/2024	TAX241112	244619	999115247 - R323	PROPERTY TAXES 2023	179.45	
11/12/2024	TAX241112	244542	999115247 - R324	PROPERTY TAXES 2024	12,306.15	
			TOTAL 999115247	GRAND PRAIRIE #2B		12,609.18

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

15,180.03

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244993	999115255 - R318	PROPERTY TAXES 2018	0.39	
11/12/2024	TAX241112	244914	999115255 - R319	PROPERTY TAXES 2019	0.01	
11/12/2024	TAX241112	244835	999115255 - R320	PROPERTY TAXES 2020	0.36	
11/12/2024	TAX241112	244756	999115255 - R321	PROPERTY TAXES 2021	4.10	
11/12/2024	TAX241112	244678	999115255 - R322	PROPERTY TAXES 2022	7.24	
11/12/2024	TAX241112	244601	999115255 - R323	PROPERTY TAXES 2023	19.90	
11/12/2024	TAX241112	244524	999115255 - R324	PROPERTY TAXES 2024	1,364.23	
			<b>TOTAL</b> 999115255	<b>NORTH LEBANON WATER</b>		<u>1,396.23</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

1,396.23

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244959	999120305 - R318	PROPERTY TAXES 2018	547.82	
11/12/2024	TAX241112	244880	999120305 - R319	PROPERTY TAXES 2019	13.46	
11/12/2024	TAX241112	244801	999120305 - R320	PROPERTY TAXES 2020	500.36	
11/12/2024	TAX241112	244722	999120305 - R321	PROPERTY TAXES 2021	5,822.39	
11/12/2024	TAX241112	244645	999120305 - R322	PROPERTY TAXES 2022	10,315.10	
11/12/2024	TAX241112	244568	999120305 - R323	PROPERTY TAXES 2023	28,950.34	
11/12/2024	TAX241112	244491	999120305 - R324	PROPERTY TAXES 2024	1,989,373.48	
			<b>TOTAL 999120305</b>	<b>ALBANY CITY</b>		<b>2,035,522.95</b>
11/12/2024	TAX241112	244960	999120306 - R318	PROPERTY TAXES 2018	86.48	
11/12/2024	TAX241112	244881	999120306 - R319	PROPERTY TAXES 2019	2.18	
11/12/2024	TAX241112	244802	999120306 - R320	PROPERTY TAXES 2020	81.19	
11/12/2024	TAX241112	244723	999120306 - R321	PROPERTY TAXES 2021	956.08	
11/12/2024	TAX241112	244646	999120306 - R322	PROPERTY TAXES 2022	1,700.84	
11/12/2024	TAX241112	244569	999120306 - R323	PROPERTY TAXES 2023	4,869.61	
11/12/2024	TAX241112	244492	999120306 - R324	PROPERTY TAXES 2024	335,131.90	
			<b>TOTAL 999120306</b>	<b>ALBANY LOC. OPTION</b>		<b>342,828.28</b>
11/12/2024	TAX241112	244999	999120307 - R318	PROPERTY TAXES 2018	78.49	
11/12/2024	TAX241112	244921	999120307 - R319	PROPERTY TAXES 2019	1.95	
11/12/2024	TAX241112	244842	999120307 - R320	PROPERTY TAXES 2020	77.95	
11/12/2024	TAX241112	244764	999120307 - R321	PROPERTY TAXES 2021	928.80	
11/12/2024	TAX241112	244686	999120307 - R322	PROPERTY TAXES 2022	1,795.03	
11/12/2024	TAX241112	244609	999120307 - R323	PROPERTY TAXES 2023	5,273.09	
11/12/2024	TAX241112	244532	999120307 - R324	PROPERTY TAXES 2024	348,124.68	
			<b>TOTAL 999120307</b>	<b>ALBANY URBAN REN/CARA</b>		<b>356,279.99</b>
11/12/2024	TAX241112	245002	999135430 - R318	PROPERTY TAXES 2018	0.91	
11/12/2024	TAX241112	244924	999135430 - R319	PROPERTY TAXES 2019	0.02	
11/12/2024	TAX241112	244845	999135430 - R320	PROPERTY TAXES 2020	0.71	
11/12/2024	TAX241112	244767	999135430 - R321	PROPERTY TAXES 2021	7.60	
11/12/2024	TAX241112	244689	999135430 - R322	PROPERTY TAXES 2022	12.45	
11/12/2024	TAX241112	244612	999135430 - R323	PROPERTY TAXES 2023	40.39	
11/12/2024	TAX241112	244535	999135430 - R324	PROPERTY TAXES 2024	3,792.50	
			<b>TOTAL 999135430</b>	<b>ALBANY SEWER</b>		<b>3,854.58</b>

Total LGIP Transfers

TR000039 / ALBANY CITY OF

2,738,485.80

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244961	999120315 - R318	PROPERTY TAXES 2018	24.16	
11/12/2024	TAX241112	244882	999120315 - R319	PROPERTY TAXES 2019	0.57	
11/12/2024	TAX241112	244803	999120315 - R320	PROPERTY TAXES 2020	20.51	
11/12/2024	TAX241112	244724	999120315 - R321	PROPERTY TAXES 2021	249.11	
11/12/2024	TAX241112	244647	999120315 - R322	PROPERTY TAXES 2022	507.08	
11/12/2024	TAX241112	244570	999120315 - R323	PROPERTY TAXES 2023	1,401.59	
11/12/2024	TAX241112	244493	999120315 - R324	PROPERTY TAXES 2024	99,213.59	
			TOTAL 999120315	BROWNSVILLE CITY		101,416.61
11/12/2024	TAX241112	245005	999135435 - R318	PROPERTY TAXES 2018	0.12	
11/12/2024	TAX241112	244848	999135435 - R320	PROPERTY TAXES 2020	0.06	
			TOTAL 999135435	BROWNSVILLE SEWER		0.18
Total LGIP Transfers						101,416.79
TR000040 / BROWNSVILLE CITY OF						

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244964	999120330 - R318	PROPERTY TAXES 2018	17.93	
11/12/2024	TAX241112	244885	999120330 - R319	PROPERTY TAXES 2019	0.65	
11/12/2024	TAX241112	244806	999120330 - R320	PROPERTY TAXES 2020	24.54	
11/12/2024	TAX241112	244727	999120330 - R321	PROPERTY TAXES 2021	279.07	
11/12/2024	TAX241112	244650	999120330 - R322	PROPERTY TAXES 2022	494.07	
11/12/2024	TAX241112	244573	999120330 - R323	PROPERTY TAXES 2023	1,427.28	
11/12/2024	TAX241112	244496	999120330 - R324	PROPERTY TAXES 2024	102,100.66	
			<b>TOTAL 999120330</b>	<b>HARRISBURG CITY</b>		<u>104,344.20</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

104,344.20

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244965	999120332 - R318	PROPERTY TAXES 2018	0.27	
11/12/2024	TAX241112	244886	999120332 - R319	PROPERTY TAXES 2019	0.01	
11/12/2024	TAX241112	244807	999120332 - R320	PROPERTY TAXES 2020	0.25	
11/12/2024	TAX241112	244728	999120332 - R321	PROPERTY TAXES 2021	2.99	
11/12/2024	TAX241112	244651	999120332 - R322	PROPERTY TAXES 2022	5.25	
11/12/2024	TAX241112	244574	999120332 - R323	PROPERTY TAXES 2023	14.14	
11/12/2024	TAX241112	244497	999120332 - R324	PROPERTY TAXES 2024	943.40	
			<b>TOTAL</b>	<b>999120332 IDANHA CITY</b>		<u>966.31</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

966.31

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244966	999120335 - R318	PROPERTY TAXES 2018	137.27	
11/12/2024	TAX241112	244887	999120335 - R319	PROPERTY TAXES 2019	3.36	
11/12/2024	TAX241112	244808	999120335 - R320	PROPERTY TAXES 2020	133.28	
11/12/2024	TAX241112	244729	999120335 - R321	PROPERTY TAXES 2021	1,534.23	
11/12/2024	TAX241112	244652	999120335 - R322	PROPERTY TAXES 2022	2,777.18	
11/12/2024	TAX241112	244575	999120335 - R323	PROPERTY TAXES 2023	7,786.96	
11/12/2024	TAX241112	244498	999120335 - R324	PROPERTY TAXES 2024	528,786.07	
			TOTAL 999120335	LEBANON CITY		541,158.35
11/12/2024	TAX241112	244967	999120336 - R318	PROPERTY TAXES 2018	40.90	
11/12/2024	TAX241112	244888	999120336 - R319	PROPERTY TAXES 2019	0.70	
11/12/2024	TAX241112	244809	999120336 - R320	PROPERTY TAXES 2020	41.09	
11/12/2024	TAX241112	244730	999120336 - R321	PROPERTY TAXES 2021	396.72	
11/12/2024	TAX241112	244653	999120336 - R322	PROPERTY TAXES 2022	677.56	
11/12/2024	TAX241112	244576	999120336 - R323	PROPERTY TAXES 2023	1,820.96	
11/12/2024	TAX241112	244499	999120336 - R324	PROPERTY TAXES 2024	132,090.78	
			TOTAL 999120336	LEBANON CITY % BONDS		135,068.71
11/12/2024	TAX241112	244840	999120341 - R320	PROPERTY TAXES 2020	0.27	
11/12/2024	TAX241112	244761	999120341 - R321	PROPERTY TAXES 2021	8.05	
11/12/2024	TAX241112	244683	999120341 - R322	PROPERTY TAXES 2022	18.48	
11/12/2024	TAX241112	244606	999120341 - R323	PROPERTY TAXES 2023	61.97	
11/12/2024	TAX241112	244529	999120341 - R324	PROPERTY TAXES 2024	4,288.51	
			TOTAL 999120341	LEBANON UR DOWNTOWN		4,377.28
11/12/2024	TAX241112	244995	999120342 - R318	PROPERTY TAXES 2018	44.77	
11/12/2024	TAX241112	244916	999120342 - R319	PROPERTY TAXES 2019	1.05	
11/12/2024	TAX241112	244837	999120342 - R320	PROPERTY TAXES 2020	21.46	
11/12/2024	TAX241112	244758	999120342 - R321	PROPERTY TAXES 2021	239.72	
11/12/2024	TAX241112	244680	999120342 - R322	PROPERTY TAXES 2022	383.66	
11/12/2024	TAX241112	244603	999120342 - R323	PROPERTY TAXES 2023	954.64	
11/12/2024	TAX241112	244526	999120342 - R324	PROPERTY TAXES 2024	76,181.22	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		77,826.52
11/12/2024	TAX241112	244762	999120343 - R321	PROPERTY TAXES 2021	15.63	
11/12/2024	TAX241112	244684	999120343 - R322	PROPERTY TAXES 2022	52.00	
11/12/2024	TAX241112	244607	999120343 - R323	PROPERTY TAXES 2023	168.13	
11/12/2024	TAX241112	244530	999120343 - R324	PROPERTY TAXES 2024	12,170.01	
			TOTAL 999120343	LEBANON UR MILL RACE		12,405.77
11/12/2024	TAX241112	244996	999120346 - R318	PROPERTY TAXES 2018	10.64	
11/12/2024	TAX241112	244917	999120346 - R319	PROPERTY TAXES 2019	0.26	
11/12/2024	TAX241112	244838	999120346 - R320	PROPERTY TAXES 2020	10.17	
11/12/2024	TAX241112	244759	999120346 - R321	PROPERTY TAXES 2021	118.48	
11/12/2024	TAX241112	244681	999120346 - R322	PROPERTY TAXES 2022	197.23	
11/12/2024	TAX241112	244604	999120346 - R323	PROPERTY TAXES 2023	605.24	
11/12/2024	TAX241112	244527	999120346 - R324	PROPERTY TAXES 2024	41,512.21	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		42,454.23
11/12/2024	TAX241112	244997	999120347 - R318	PROPERTY TAXES 2018	22.04	
11/12/2024	TAX241112	244919	999120347 - R319	PROPERTY TAXES 2019	0.56	
11/12/2024	TAX241112	244839	999120347 - R320	PROPERTY TAXES 2020	21.47	
11/12/2024	TAX241112	244760	999120347 - R321	PROPERTY TAXES 2021	228.97	
11/12/2024	TAX241112	244682	999120347 - R322	PROPERTY TAXES 2022	404.12	
11/12/2024	TAX241112	244605	999120347 - R323	PROPERTY TAXES 2023	1,034.71	



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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244528	999120347 - R324	PROPERTY TAXES 2024	70,945.16	
			TOTAL 999120347	LEBANON N GATEWAY		72,657.03
11/12/2024	TAX241112	245003	999135445 - R318	PROPERTY TAXES 2018	1.41	
11/12/2024	TAX241112	244925	999135445 - R319	PROPERTY TAXES 2019	0.01	
11/12/2024	TAX241112	244846	999135445 - R320	PROPERTY TAXES 2020	0.62	
11/12/2024	TAX241112	244768	999135445 - R321	PROPERTY TAXES 2021	5.73	
11/12/2024	TAX241112	244690	999135445 - R322	PROPERTY TAXES 2022	8.82	
11/12/2024	TAX241112	244613	999135445 - R323	PROPERTY TAXES 2023	34.76	
11/12/2024	TAX241112	244536	999135445 - R324	PROPERTY TAXES 2024	3,885.74	
			TOTAL 999135445	LEBANON SEWER		3,937.09

Total LGIP Transfers

TR000043 / LEBANON CITY OF

889,884.98

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244969	999120350 - R318	PROPERTY TAXES 2018	8.17	
11/12/2024	TAX241112	244890	999120350 - R319	PROPERTY TAXES 2019	0.20	
11/12/2024	TAX241112	244811	999120350 - R320	PROPERTY TAXES 2020	7.59	
11/12/2024	TAX241112	244732	999120350 - R321	PROPERTY TAXES 2021	88.78	
11/12/2024	TAX241112	244655	999120350 - R322	PROPERTY TAXES 2022	158.54	
11/12/2024	TAX241112	244578	999120350 - R323	PROPERTY TAXES 2023	443.60	
11/12/2024	TAX241112	244501	999120350 - R324	PROPERTY TAXES 2024	30,844.80	
			<b>TOTAL</b> 999120350	<b>MILL CITY CITY</b>		<u>31,551.68</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

31,551.68

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244971	999120360 - R318	PROPERTY TAXES 2018	0.20	
11/12/2024	TAX241112	244813	999120360 - R320	PROPERTY TAXES 2020	0.19	
11/12/2024	TAX241112	244734	999120360 - R321	PROPERTY TAXES 2021	2.17	
11/12/2024	TAX241112	244657	999120360 - R322	PROPERTY TAXES 2022	3.80	
11/12/2024	TAX241112	244580	999120360 - R323	PROPERTY TAXES 2023	10.55	
11/12/2024	TAX241112	244503	999120360 - R324	PROPERTY TAXES 2024	713.97	
			TOTAL 999120360	SODAVILLE CITY		730.88

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

730.88

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244972	999120365 - R318	PROPERTY TAXES 2018	17.31	
11/12/2024	TAX241112	244893	999120365 - R319	PROPERTY TAXES 2019	0.42	
11/12/2024	TAX241112	244814	999120365 - R320	PROPERTY TAXES 2020	15.90	
11/12/2024	TAX241112	244735	999120365 - R321	PROPERTY TAXES 2021	185.05	
11/12/2024	TAX241112	244658	999120365 - R322	PROPERTY TAXES 2022	335.05	
11/12/2024	TAX241112	244581	999120365 - R323	PROPERTY TAXES 2023	954.92	
11/12/2024	TAX241112	244504	999120365 - R324	PROPERTY TAXES 2024	65,911.30	
			TOTAL 999120365	SWEET HOME CITY		67,419.95
11/12/2024	TAX241112	244973	999120367 - R318	PROPERTY TAXES 2018	73.16	
11/12/2024	TAX241112	244894	999120367 - R319	PROPERTY TAXES 2019	1.88	
11/12/2024	TAX241112	244815	999120367 - R320	PROPERTY TAXES 2020	74.84	
11/12/2024	TAX241112	244736	999120367 - R321	PROPERTY TAXES 2021	908.20	
11/12/2024	TAX241112	244659	999120367 - R322	PROPERTY TAXES 2022	1,389.08	
11/12/2024	TAX241112	244582	999120367 - R323	PROPERTY TAXES 2023	3,961.38	
11/12/2024	TAX241112	244505	999120367 - R324	PROPERTY TAXES 2024	336,690.87	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		343,099.41
11/12/2024	TAX241112	244974	999120368 - R318	PROPERTY TAXES 2018	10.90	
11/12/2024	TAX241112	244895	999120368 - R319	PROPERTY TAXES 2019	0.28	
11/12/2024	TAX241112	244816	999120368 - R320	PROPERTY TAXES 2020	11.15	
11/12/2024	TAX241112	244737	999120368 - R321	PROPERTY TAXES 2021	135.36	
11/12/2024	TAX241112	244660	999120368 - R322	PROPERTY TAXES 2022	257.97	
11/12/2024	TAX241112	244583	999120368 - R323	PROPERTY TAXES 2023	735.68	
11/12/2024	TAX241112	244506	999120368 - R324	PROPERTY TAXES 2024	50,181.96	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		51,333.30
11/12/2024	TAX241112	245004	999135455 - R318	PROPERTY TAXES 2018	0.79	
11/12/2024	TAX241112	244926	999135455 - R319	PROPERTY TAXES 2019	0.02	
11/12/2024	TAX241112	244847	999135455 - R320	PROPERTY TAXES 2020	0.70	
11/12/2024	TAX241112	244769	999135455 - R321	PROPERTY TAXES 2021	7.45	
11/12/2024	TAX241112	244691	999135455 - R322	PROPERTY TAXES 2022	14.83	
11/12/2024	TAX241112	244614	999135455 - R323	PROPERTY TAXES 2023	38.73	
11/12/2024	TAX241112	244537	999135455 - R324	PROPERTY TAXES 2024	2,814.42	
			TOTAL 999135455	SWEET HOME SEWER		2,876.94

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

464,729.60

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244941	999125402 - R318	PROPERTY TAXES 2018	0.15	
11/12/2024	TAX241112	244783	999125402 - R320	PROPERTY TAXES 2020	0.14	
11/12/2024	TAX241112	244704	999125402 - R321	PROPERTY TAXES 2021	1.74	
11/12/2024	TAX241112	244627	999125402 - R322	PROPERTY TAXES 2022	3.04	
11/12/2024	TAX241112	244550	999125402 - R323	PROPERTY TAXES 2023	9.79	
11/12/2024	TAX241112	244473	999125402 - R324	PROPERTY TAXES 2024	635.03	
			<b>TOTAL</b>	<b>999125402 BENTON COUNTY LIBRARY</b>		<u>649.89</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

649.89

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244992	999123405 - R318	PROPERTY TAXES 2018	4.07	
11/12/2024	TAX241112	244913	999123405 - R319	PROPERTY TAXES 2019	0.10	
11/12/2024	TAX241112	244834	999123405 - R320	PROPERTY TAXES 2020	3.74	
11/12/2024	TAX241112	244755	999123405 - R321	PROPERTY TAXES 2021	43.57	
11/12/2024	TAX241112	244677	999123405 - R322	PROPERTY TAXES 2022	78.14	
11/12/2024	TAX241112	244600	999123405 - R323	PROPERTY TAXES 2023	221.28	
11/12/2024	TAX241112	244523	999123405 - R324	PROPERTY TAXES 2024	15,242.42	
			TOTAL 999123405	SWEET HOME CEMETERY		15,593.32

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

15,593.32

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**11/12/2024 - 11/12/2024**

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>						
TAXACH241112J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	13.04	06435	11/12/2024
TAXACH241112J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.32	06435	11/12/2024
TAXACH241112J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	12.27	06435	11/12/2024
TAXACH241112J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	141.84	06435	11/12/2024
TAXACH241112J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	254.46	06435	11/12/2024
TAXACH241112J	999125408 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	712.60	06435	11/12/2024
TAXACH241112J	999125408 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	48,659.10	06435	11/12/2024
Total Transfers				49,793.63		
Daily total For: TR000049 / LEBANON AQUATIC				49,793.63		

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244970	999120353 - R318	PROPERTY TAXES 2018	46.65	
11/12/2024	TAX241112	244891	999120353 - R319	PROPERTY TAXES 2019	1.20	
11/12/2024	TAX241112	244812	999120353 - R320	PROPERTY TAXES 2020	46.21	
11/12/2024	TAX241112	244733	999120353 - R321	PROPERTY TAXES 2021	551.52	
11/12/2024	TAX241112	244656	999120353 - R322	PROPERTY TAXES 2022	978.19	
11/12/2024	TAX241112	244579	999120353 - R323	PROPERTY TAXES 2023	2,841.27	
11/12/2024	TAX241112	244502	999120353 - R324	PROPERTY TAXES 2024	205,671.41	
			TOTAL 999120353	CITY OF MILLERSBURG		210,136.45

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

210,136.45



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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	245006	999135450 - R318	PROPERTY TAXES 2018	0.07	
11/12/2024	TAX241112	244849	999135450 - R320	PROPERTY TAXES 2020	0.03	
11/12/2024	TAX241112	244770	999135450 - R321	PROPERTY TAXES 2021	0.48	
11/12/2024	TAX241112	244692	999135450 - R322	PROPERTY TAXES 2022	1.60	
11/12/2024	TAX241112	244615	999135450 - R323	PROPERTY TAXES 2023	3.32	
11/12/2024	TAX241112	244538	999135450 - R324	PROPERTY TAXES 2024	317.36	
			TOTAL 999135450	TANGENT SEWER		322.86

Total LGIP Transfers

TR000051 / TANGENT CITY OF

322.86

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	245000	999137480 - R318	PROPERTY TAXES 2018	5.54	
11/12/2024	TAX241112	244922	999137480 - R319	PROPERTY TAXES 2019	0.15	
11/12/2024	TAX241112	244843	999137480 - R320	PROPERTY TAXES 2020	5.06	
11/12/2024	TAX241112	244765	999137480 - R321	PROPERTY TAXES 2021	65.13	
11/12/2024	TAX241112	244687	999137480 - R322	PROPERTY TAXES 2022	101.83	
11/12/2024	TAX241112	244610	999137480 - R323	PROPERTY TAXES 2023	366.42	
11/12/2024	TAX241112	244533	999137480 - R324	PROPERTY TAXES 2024	29,970.49	
			TOTAL 999137480	FOREST PATROL		30,514.62
11/12/2024	TAX241112	245001	999138481 - R318	PROPERTY TAXES 2018	2.80	
11/12/2024	TAX241112	244923	999138481 - R319	PROPERTY TAXES 2019	0.07	
11/12/2024	TAX241112	244844	999138481 - R320	PROPERTY TAXES 2020	2.40	
11/12/2024	TAX241112	244766	999138481 - R321	PROPERTY TAXES 2021	26.98	
11/12/2024	TAX241112	244688	999138481 - R322	PROPERTY TAXES 2022	46.48	
11/12/2024	TAX241112	244611	999138481 - R323	PROPERTY TAXES 2023	126.06	
11/12/2024	TAX241112	244534	999138481 - R324	PROPERTY TAXES 2024	8,433.81	
			TOTAL 999138481	FOREST SURCHARGE		8,638.60

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

39,153.22

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	245008	999139491 - R318	PROPERTY TAXES 2018	1.00	
11/12/2024	TAX241112	244929	999139491 - R319	PROPERTY TAXES 2019	0.02	
11/12/2024	TAX241112	244850	999139491 - R320	PROPERTY TAXES 2020	0.84	
11/12/2024	TAX241112	244771	999139491 - R321	PROPERTY TAXES 2021	9.38	
11/12/2024	TAX241112	244693	999139491 - R322	PROPERTY TAXES 2022	15.77	
11/12/2024	TAX241112	244616	999139491 - R323	PROPERTY TAXES 2023	42.15	
11/12/2024	TAX241112	244539	999139491 - R324	PROPERTY TAXES 2024	2,782.90	
			<b>TOTAL 999139491</b>	<b>MANUFACTURED DWELLING MDPCR</b>		<b>2,852.06</b>

Total LGIP Transfers

2,852.06

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244942	999140505 - R318	PROPERTY TAXES 2018	2.07	
11/12/2024	TAX241112	244863	999140505 - R319	PROPERTY TAXES 2019	0.06	
11/12/2024	TAX241112	244784	999140505 - R320	PROPERTY TAXES 2020	2.07	
11/12/2024	TAX241112	244705	999140505 - R321	PROPERTY TAXES 2021	21.64	
11/12/2024	TAX241112	244628	999140505 - R322	PROPERTY TAXES 2022	42.60	
11/12/2024	TAX241112	244551	999140505 - R323	PROPERTY TAXES 2023	117.49	
11/12/2024	TAX241112	244474	999140505 - R324	PROPERTY TAXES 2024	7,990.58	
			TOTAL 999140505	EUGENE #4J		8,176.51
11/12/2024	TAX241112	244943	999140506 - R318	PROPERTY TAXES 2018	0.32	
11/12/2024	TAX241112	244864	999140506 - R319	PROPERTY TAXES 2019	0.01	
11/12/2024	TAX241112	244785	999140506 - R320	PROPERTY TAXES 2020	0.37	
11/12/2024	TAX241112	244706	999140506 - R321	PROPERTY TAXES 2021	4.73	
11/12/2024	TAX241112	244629	999140506 - R322	PROPERTY TAXES 2022	9.05	
11/12/2024	TAX241112	244552	999140506 - R323	PROPERTY TAXES 2023	24.88	
11/12/2024	TAX241112	244475	999140506 - R324	PROPERTY TAXES 2024	1,713.79	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		1,753.15

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

9,929.66

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244945	999140510 - R318	PROPERTY TAXES 2018	536.13	
11/12/2024	TAX241112	244866	999140510 - R319	PROPERTY TAXES 2019	13.28	
11/12/2024	TAX241112	244787	999140510 - R320	PROPERTY TAXES 2020	498.05	
11/12/2024	TAX241112	244708	999140510 - R321	PROPERTY TAXES 2021	5,852.73	
11/12/2024	TAX241112	244631	999140510 - R322	PROPERTY TAXES 2022	10,454.05	
11/12/2024	TAX241112	244554	999140510 - R323	PROPERTY TAXES 2023	29,476.58	
11/12/2024	TAX241112	244477	999140510 - R324	PROPERTY TAXES 2024	2,054,408.04	
			TOTAL 999140510	GAPS #8J		2,101,238.86
11/12/2024	TAX241112	244946	999140514 - R318	PROPERTY TAXES 2018	272.77	
11/12/2024	TAX241112	244867	999140514 - R319	PROPERTY TAXES 2019	6.55	
11/12/2024	TAX241112	244788	999140514 - R320	PROPERTY TAXES 2020	242.29	
11/12/2024	TAX241112	244709	999140514 - R321	PROPERTY TAXES 2021	2,614.20	
11/12/2024	TAX241112	244632	999140514 - R322	PROPERTY TAXES 2022	5,606.96	
11/12/2024	TAX241112	244555	999140514 - R323	PROPERTY TAXES 2023	14,087.97	
11/12/2024	TAX241112	244478	999140514 - R324	PROPERTY TAXES 2024	976,468.48	
			TOTAL 999140514	GAPS #8J BONDS # 3		999,299.22

Total LGIP Transfers  
TR000055 / GAPS SD 8-J

3,100,538.08

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244947	999140520 - R318	PROPERTY TAXES 2018	5.73	
11/12/2024	TAX241112	244868	999140520 - R319	PROPERTY TAXES 2019	0.14	
11/12/2024	TAX241112	244789	999140520 - R320	PROPERTY TAXES 2020	5.22	
11/12/2024	TAX241112	244710	999140520 - R321	PROPERTY TAXES 2021	60.11	
11/12/2024	TAX241112	244633	999140520 - R322	PROPERTY TAXES 2022	106.86	
11/12/2024	TAX241112	244556	999140520 - R323	PROPERTY TAXES 2023	292.57	
11/12/2024	TAX241112	244479	999140520 - R324	PROPERTY TAXES 2024	20,317.25	
			<b>TOTAL</b>	999140520 JEFFERSON #14J		<u>20,787.88</u>

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

20,787.88

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244957	999140524 - R318	PROPERTY TAXES 2018	269.31	
11/12/2024	TAX241112	244878	999140524 - R319	PROPERTY TAXES 2019	6.56	
11/12/2024	TAX241112	244799	999140524 - R320	PROPERTY TAXES 2020	252.62	
11/12/2024	TAX241112	244720	999140524 - R321	PROPERTY TAXES 2021	2,920.56	
11/12/2024	TAX241112	244643	999140524 - R322	PROPERTY TAXES 2022	5,239.79	
11/12/2024	TAX241112	244566	999140524 - R323	PROPERTY TAXES 2023	14,693.99	
11/12/2024	TAX241112	244489	999140524 - R324	PROPERTY TAXES 2024	1,004,453.49	
			<b>TOTAL 999140524</b>	<b>LEBANON COMMUNITY #10</b>		<u>1,027,836.32</u>
11/12/2024	TAX241112	244958	999140527 - R318	PROPERTY TAXES 2018	100.60	
11/12/2024	TAX241112	244879	999140527 - R319	PROPERTY TAXES 2019	2.38	
11/12/2024	TAX241112	244800	999140527 - R320	PROPERTY TAXES 2020	88.03	
11/12/2024	TAX241112	244721	999140527 - R321	PROPERTY TAXES 2021	1,006.42	
11/12/2024	TAX241112	244644	999140527 - R322	PROPERTY TAXES 2022	1,756.79	
11/12/2024	TAX241112	244567	999140527 - R323	PROPERTY TAXES 2023	4,836.24	
11/12/2024	TAX241112	244490	999140527 - R324	PROPERTY TAXES 2024	332,195.89	
			<b>TOTAL 999140527</b>	<b>LEBANON COMM #9 BONDS</b>		<u>339,986.35</u>

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

1,367,822.67

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244948	999140573 - R318	PROPERTY TAXES 2018	43.20	
11/12/2024	TAX241112	244869	999140573 - R319	PROPERTY TAXES 2019	1.03	
11/12/2024	TAX241112	244790	999140573 - R320	PROPERTY TAXES 2020	38.97	
11/12/2024	TAX241112	244711	999140573 - R321	PROPERTY TAXES 2021	449.34	
11/12/2024	TAX241112	244634	999140573 - R322	PROPERTY TAXES 2022	807.47	
11/12/2024	TAX241112	244557	999140573 - R323	PROPERTY TAXES 2023	2,418.78	
11/12/2024	TAX241112	244480	999140573 - R324	PROPERTY TAXES 2024	166,125.29	
			<b>TOTAL</b>	<b>999140573 NORTH SANTIAM #29J</b>		<u>169,884.08</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

169,884.08



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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244944	999140547 - R318	PROPERTY TAXES 2018	57.35	
11/12/2024	TAX241112	244865	999140547 - R319	PROPERTY TAXES 2019	1.50	
11/12/2024	TAX241112	244786	999140547 - R320	PROPERTY TAXES 2020	55.08	
11/12/2024	TAX241112	244707	999140547 - R321	PROPERTY TAXES 2021	640.84	
11/12/2024	TAX241112	244630	999140547 - R322	PROPERTY TAXES 2022	1,129.83	
11/12/2024	TAX241112	244553	999140547 - R323	PROPERTY TAXES 2023	3,259.81	
11/12/2024	TAX241112	244476	999140547 - R324	PROPERTY TAXES 2024	231,337.42	
			TOTAL 999140547	HARRISBURG #7		236,481.83

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

236,481.83

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244949	999140555 - R318	PROPERTY TAXES 2018	166.67	
11/12/2024	TAX241112	244870	999140555 - R319	PROPERTY TAXES 2019	4.06	
11/12/2024	TAX241112	244791	999140555 - R320	PROPERTY TAXES 2020	152.25	
11/12/2024	TAX241112	244712	999140555 - R321	PROPERTY TAXES 2021	1,765.22	
11/12/2024	TAX241112	244635	999140555 - R322	PROPERTY TAXES 2022	3,146.82	
11/12/2024	TAX241112	244558	999140555 - R323	PROPERTY TAXES 2023	8,842.38	
11/12/2024	TAX241112	244481	999140555 - R324	PROPERTY TAXES 2024	608,677.69	
			TOTAL 999140555	SWEET HOME #55		622,755.09
11/12/2024	TAX241112	244950	999140556 - R318	PROPERTY TAXES 2018	6.69	
11/12/2024	TAX241112	244871	999140556 - R319	PROPERTY TAXES 2019	0.16	
11/12/2024	TAX241112	244792	999140556 - R320	PROPERTY TAXES 2020	6.07	
11/12/2024	TAX241112	244713	999140556 - R321	PROPERTY TAXES 2021	71.59	
11/12/2024	TAX241112	244636	999140556 - R322	PROPERTY TAXES 2022	131.12	
11/12/2024	TAX241112	244559	999140556 - R323	PROPERTY TAXES 2023	371.89	
11/12/2024	TAX241112	244482	999140556 - R324	PROPERTY TAXES 2024	25,858.10	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		26,445.62
Total LGIP Transfers						649,200.71
TR000060 / SWEET HOME SD 55						

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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244951	999140590 - R318	PROPERTY TAXES 2018	37.00	
11/12/2024	TAX241112	244872	999140590 - R319	PROPERTY TAXES 2019	0.91	
11/12/2024	TAX241112	244793	999140590 - R320	PROPERTY TAXES 2020	34.10	
11/12/2024	TAX241112	244714	999140590 - R321	PROPERTY TAXES 2021	391.84	
11/12/2024	TAX241112	244637	999140590 - R322	PROPERTY TAXES 2022	694.20	
11/12/2024	TAX241112	244560	999140590 - R323	PROPERTY TAXES 2023	1,938.63	
11/12/2024	TAX241112	244483	999140590 - R324	PROPERTY TAXES 2024	133,535.58	
			TOTAL 999140590	SCIO #96		136,632.26

Total LGIP Transfers

TR000061 / SCIO SD 95-C

136,632.26

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244952	999140611 - R318	PROPERTY TAXES 2018	25.38	
11/12/2024	TAX241112	244873	999140611 - R319	PROPERTY TAXES 2019	0.94	
11/12/2024	TAX241112	244794	999140611 - R320	PROPERTY TAXES 2020	35.17	
11/12/2024	TAX241112	244715	999140611 - R321	PROPERTY TAXES 2021	463.69	
11/12/2024	TAX241112	244638	999140611 - R322	PROPERTY TAXES 2022	846.55	
11/12/2024	TAX241112	244561	999140611 - R323	PROPERTY TAXES 2023	2,351.51	
11/12/2024	TAX241112	244484	999140611 - R324	PROPERTY TAXES 2024	164,897.42	
			TOTAL 999140611	SANTIAM CANYON #129J		168,620.66

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

168,620.66

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244953	999140615 - R318	PROPERTY TAXES 2018	18.19	
11/12/2024	TAX241112	244874	999140615 - R319	PROPERTY TAXES 2019	0.44	
11/12/2024	TAX241112	244795	999140615 - R320	PROPERTY TAXES 2020	16.55	
11/12/2024	TAX241112	244716	999140615 - R321	PROPERTY TAXES 2021	190.69	
11/12/2024	TAX241112	244639	999140615 - R322	PROPERTY TAXES 2022	336.54	
11/12/2024	TAX241112	244562	999140615 - R323	PROPERTY TAXES 2023	950.56	
11/12/2024	TAX241112	244485	999140615 - R324	PROPERTY TAXES 2024	64,809.02	
			TOTAL 999140615	CORVALLIS #509J		66,321.99
11/12/2024	TAX241112	244955	999140616 - R318	PROPERTY TAXES 2018	8.05	
11/12/2024	TAX241112	244876	999140616 - R319	PROPERTY TAXES 2019	0.19	
11/12/2024	TAX241112	244797	999140616 - R320	PROPERTY TAXES 2020	6.79	
11/12/2024	TAX241112	244718	999140616 - R321	PROPERTY TAXES 2021	83.62	
11/12/2024	TAX241112	244641	999140616 - R322	PROPERTY TAXES 2022	148.60	
11/12/2024	TAX241112	244564	999140616 - R323	PROPERTY TAXES 2023	422.01	
11/12/2024	TAX241112	244487	999140616 - R324	PROPERTY TAXES 2024	28,734.81	
			TOTAL 999140616	CORVALLIS #509 BONDS		29,404.07
11/12/2024	TAX241112	244954	999140617 - R318	PROPERTY TAXES 2018	4.02	
11/12/2024	TAX241112	244875	999140617 - R319	PROPERTY TAXES 2019	0.11	
11/12/2024	TAX241112	244796	999140617 - R320	PROPERTY TAXES 2020	4.02	
11/12/2024	TAX241112	244717	999140617 - R321	PROPERTY TAXES 2021	46.69	
11/12/2024	TAX241112	244640	999140617 - R322	PROPERTY TAXES 2022	86.49	
11/12/2024	TAX241112	244563	999140617 - R323	PROPERTY TAXES 2023	247.51	
11/12/2024	TAX241112	244486	999140617 - R324	PROPERTY TAXES 2024	17,156.38	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		17,545.22
Total LGIP Transfers						113,271.28
TR000063 / CORVALLIS SD 509-J						

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244956	999140620 - R318	PROPERTY TAXES 2018	83.72	
11/12/2024	TAX241112	244877	999140620 - R319	PROPERTY TAXES 2019	2.05	
11/12/2024	TAX241112	244798	999140620 - R320	PROPERTY TAXES 2020	76.81	
11/12/2024	TAX241112	244719	999140620 - R321	PROPERTY TAXES 2021	926.61	
11/12/2024	TAX241112	244642	999140620 - R322	PROPERTY TAXES 2022	1,739.23	
11/12/2024	TAX241112	244565	999140620 - R323	PROPERTY TAXES 2023	4,923.39	
11/12/2024	TAX241112	244488	999140620 - R324	PROPERTY TAXES 2024	339,384.99	
			TOTAL 999140620	CENTRAL LINN #553		347,136.80

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

347,136.80

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244934	999150705 - R318	PROPERTY TAXES 2018	73.55	
11/12/2024	TAX241112	244855	999150705 - R319	PROPERTY TAXES 2019	1.81	
11/12/2024	TAX241112	244776	999150705 - R320	PROPERTY TAXES 2020	68.31	
11/12/2024	TAX241112	244697	999150705 - R321	PROPERTY TAXES 2021	800.94	
11/12/2024	TAX241112	244620	999150705 - R322	PROPERTY TAXES 2022	1,438.92	
11/12/2024	TAX241112	244543	999150705 - R323	PROPERTY TAXES 2023	4,057.80	
11/12/2024	TAX241112	244466	999150705 - R324	PROPERTY TAXES 2024	281,066.08	
			<b>TOTAL</b> 999150705	<b>LINN BENTON LINC. COMBINED ESD</b>		<b>287,507.41</b>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

287,507.41

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244935	999155716 - R318	PROPERTY TAXES 2018	2.57	
11/12/2024	TAX241112	244856	999155716 - R319	PROPERTY TAXES 2019	0.06	
11/12/2024	TAX241112	244777	999155716 - R320	PROPERTY TAXES 2020	2.37	
11/12/2024	TAX241112	244698	999155716 - R321	PROPERTY TAXES 2021	27.41	
11/12/2024	TAX241112	244621	999155716 - R322	PROPERTY TAXES 2022	49.18	
11/12/2024	TAX241112	244544	999155716 - R323	PROPERTY TAXES 2023	142.09	
11/12/2024	TAX241112	244467	999155716 - R324	PROPERTY TAXES 2024	9,784.57	
			<b>TOTAL</b> 999155716	<b>WILLAMETTE REG.COMBINED ESD</b>		<u>10,008.25</u>

Total LGIP Transfers

10,008.25

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT



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

11/12/2024 - 11/12/2024

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>
11/12/2024	TAX241112	244936	999160725 - R318	PROPERTY TAXES 2018	0.07	
11/12/2024	TAX241112	244778	999160725 - R320	PROPERTY TAXES 2020	0.07	
11/12/2024	TAX241112	244699	999160725 - R321	PROPERTY TAXES 2021	0.78	
11/12/2024	TAX241112	244622	999160725 - R322	PROPERTY TAXES 2022	1.37	
11/12/2024	TAX241112	244545	999160725 - R323	PROPERTY TAXES 2023	3.79	
11/12/2024	TAX241112	244468	999160725 - R324	PROPERTY TAXES 2024	260.67	
			TOTAL 999160725	LANE COMBINED ESD		266.75

Total LGIP Transfers  
TR000067 / LANE ESD

266.75

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244939	999165750 - R318	PROPERTY TAXES 2018	9.04	
11/12/2024	TAX241112	244860	999165750 - R319	PROPERTY TAXES 2019	0.22	
11/12/2024	TAX241112	244781	999165750 - R320	PROPERTY TAXES 2020	8.41	
11/12/2024	TAX241112	244702	999165750 - R321	PROPERTY TAXES 2021	103.89	
11/12/2024	TAX241112	244625	999165750 - R322	PROPERTY TAXES 2022	190.96	
11/12/2024	TAX241112	244548	999165750 - R323	PROPERTY TAXES 2023	539.73	
11/12/2024	TAX241112	244471	999165750 - R324	PROPERTY TAXES 2024	37,302.34	
			<b>TOTAL 999165750</b>	<b>CHEMEKETA CC</b>		<b>38,154.59</b>
11/12/2024	TAX241112	244940	999165751 - R318	PROPERTY TAXES 2018	0.84	
11/12/2024	TAX241112	244861	999165751 - R319	PROPERTY TAXES 2019	0.02	
11/12/2024	TAX241112	244782	999165751 - R320	PROPERTY TAXES 2020	0.79	
11/12/2024	TAX241112	244703	999165751 - R321	PROPERTY TAXES 2021	9.70	
11/12/2024	TAX241112	244626	999165751 - R322	PROPERTY TAXES 2022	17.90	
11/12/2024	TAX241112	244549	999165751 - R323	PROPERTY TAXES 2023	51.75	
11/12/2024	TAX241112	244472	999165751 - R324	PROPERTY TAXES 2024	3,602.28	
			<b>TOTAL 999165751</b>	<b>CHEMEKETA CC - LIBRARY</b>		<b>3,683.28</b>

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

41,837.87

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244938	999170760 - R318	PROPERTY TAXES 2018	8.54	
11/12/2024	TAX241112	244859	999170760 - R319	PROPERTY TAXES 2019	0.21	
11/12/2024	TAX241112	244780	999170760 - R320	PROPERTY TAXES 2020	9.01	
11/12/2024	TAX241112	244701	999170760 - R321	PROPERTY TAXES 2021	104.23	
11/12/2024	TAX241112	244624	999170760 - R322	PROPERTY TAXES 2022	184.20	
11/12/2024	TAX241112	244547	999170760 - R323	PROPERTY TAXES 2023	525.05	
11/12/2024	TAX241112	244470	999170760 - R324	PROPERTY TAXES 2024	36,016.92	
			<b>TOTAL</b> 999170760	<b>LANE COMMUNITY COLLEGE</b>		<u>36,848.16</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

36,848.16

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244937	999175770 - R318	PROPERTY TAXES 2018	156.09	
11/12/2024	TAX241112	244858	999175770 - R319	PROPERTY TAXES 2019	3.83	
11/12/2024	TAX241112	244779	999175770 - R320	PROPERTY TAXES 2020	144.31	
11/12/2024	TAX241112	244700	999175770 - R321	PROPERTY TAXES 2021	1,677.39	
11/12/2024	TAX241112	244623	999175770 - R322	PROPERTY TAXES 2022	3,293.83	
11/12/2024	TAX241112	244546	999175770 - R323	PROPERTY TAXES 2023	9,172.40	
11/12/2024	TAX241112	244469	999175770 - R324	PROPERTY TAXES 2024	639,033.85	
			<b>TOTAL 999175770</b>	<b>LBCC</b>		<b>653,481.70</b>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

653,481.70

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

11/12/2024 - 11/12/2024

**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>
11/12/2024	TAX241112	244998	999120331 - R318	PROPERTY TAXES 2018	8.48	
11/12/2024	TAX241112	244920	999120331 - R319	PROPERTY TAXES 2019	0.22	
11/12/2024	TAX241112	244841	999120331 - R320	PROPERTY TAXES 2020	8.90	
11/12/2024	TAX241112	244763	999120331 - R321	PROPERTY TAXES 2021	107.99	
11/12/2024	TAX241112	244685	999120331 - R322	PROPERTY TAXES 2022	195.98	
11/12/2024	TAX241112	244608	999120331 - R323	PROPERTY TAXES 2023	250.15	
11/12/2024	TAX241112	244531	999120331 - R324	PROPERTY TAXES 2024	1,067.31	
			<b>TOTAL</b> 999120331	<b>HARRISBURG URBAN RENEWAL</b>		<u>1,639.03</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,639.03

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

11/12/2024 - 11/12/2024

Open Hold

TR000389 / REPUBLIC SERVICES #452

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/12/2024	4H241112	00211594	999121403 - M650	OTHER CONTRACTED SERVICES	-378.18	
			TOTAL 999121403	4-H EXTENSION SRV. DIST.		<u>-378.18</u>

Total Open Hold

TR000389 / REPUBLIC SERVICES #452

-378.18

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

11/12/2024 - 11/12/2024

Open Hold

TR004169 / DAY MANAGEMENT CORP

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/12/2024	848533	00211592	999122400 - M850	CAPITAL PURCHASES	-4,500.00	
			TOTAL 999122400	EMERGENCY TELEPHONE		<u>-4,500.00</u>

Total Open Hold

TR004169 / DAY MANAGEMENT CORP

-4,500.00

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

11/12/2024 - 11/12/2024

Open Hold

TR005327 / COENERGY PROPANE.

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/12/2024	55913	00211590	999122400 - M615	SCOTT MT. EXPENSES	-899.00	
			TOTAL 999122400	EMERGENCY TELEPHONE		-899.00

Total Open Hold

TR005327 / COENERGY PROPANE.

-899.00