

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245540	999110120 - R318	PROPERTY TAXES 2018	0.04	
11/19/2024	TAX241119	245461	999110120 - R319	PROPERTY TAXES 2019	0.01	
11/19/2024	TAX241119	245382	999110120 - R320	PROPERTY TAXES 2020	0.01	
11/19/2024	TAX241119	245303	999110120 - R321	PROPERTY TAXES 2021	3.20	
11/19/2024	TAX241119	245225	999110120 - R322	PROPERTY TAXES 2022	9.89	
11/19/2024	TAX241119	245148	999110120 - R323	PROPERTY TAXES 2023	28.89	
11/19/2024	TAX241119	245071	999110120 - R324	PROPERTY TAXES 2024	11,192.82	
			TOTAL 999110120	GATES RURAL FIRE #5		11,234.86

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

11,234.86

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245548	999110160 - R318	PROPERTY TAXES 2018	0.30	
11/19/2024	TAX241119	245469	999110160 - R319	PROPERTY TAXES 2019	0.11	
11/19/2024	TAX241119	245390	999110160 - R320	PROPERTY TAXES 2020	0.09	
11/19/2024	TAX241119	245311	999110160 - R321	PROPERTY TAXES 2021	30.53	
11/19/2024	TAX241119	245233	999110160 - R322	PROPERTY TAXES 2022	82.05	
11/19/2024	TAX241119	245156	999110160 - R323	PROPERTY TAXES 2023	226.48	
11/19/2024	TAX241119	245079	999110160 - R324	PROPERTY TAXES 2024	84,016.99	
			TOTAL 999110160	SCIO RURAL FIRE		84,356.55
11/19/2024	TAX241119	245549	999110161 - R318	PROPERTY TAXES 2018	0.15	
11/19/2024	TAX241119	245470	999110161 - R319	PROPERTY TAXES 2019	0.05	
11/19/2024	TAX241119	245391	999110161 - R320	PROPERTY TAXES 2020	0.04	
11/19/2024	TAX241119	245312	999110161 - R321	PROPERTY TAXES 2021	12.94	
11/19/2024	TAX241119	245234	999110161 - R322	PROPERTY TAXES 2022	34.80	
11/19/2024	TAX241119	245157	999110161 - R323	PROPERTY TAXES 2023	96.33	
11/19/2024	TAX241119	245080	999110161 - R324	PROPERTY TAXES 2024	33,013.62	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		33,157.93

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

117,514.48

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245552	999110175 - R318	PROPERTY TAXES 2018	0.50	
11/19/2024	TAX241119	245473	999110175 - R319	PROPERTY TAXES 2019	0.19	
11/19/2024	TAX241119	245394	999110175 - R320	PROPERTY TAXES 2020	0.16	
11/19/2024	TAX241119	245315	999110175 - R321	PROPERTY TAXES 2021	56.49	
11/19/2024	TAX241119	245237	999110175 - R322	PROPERTY TAXES 2022	161.90	
11/19/2024	TAX241119	245160	999110175 - R323	PROPERTY TAXES 2023	455.54	
11/19/2024	TAX241119	245083	999110175 - R324	PROPERTY TAXES 2024	182,580.71	
			TOTAL 999110175	TANGENT RURAL FIRE		183,255.49

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

183,255.49

LINN COUNTY
Daily Receipts and Transfers
11/19/2024 - 11/19/2024

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH241119J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	0.22	06435	11/19/2024
TAXACH241119J	999115215 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	1.55	06435	11/19/2024
TAXACH241119J	999115215 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	574.73	06435	11/19/2024
TAXACH241119J	999115216 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	0.58	06435	11/19/2024
Total Transfers				577.08		
Daily total For: TR000006 / DEVER CONNER WATER				577.08		

LINN COUNTY
Daily Receipts and Transfers
11/19/2024 - 11/19/2024

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH241119J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.01	06435	11/19/2024
TAXACH241119J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	0.94	06435	11/19/2024
TAXACH241119J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	2.49	06435	11/19/2024
TAXACH241119J	999115260 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	6.84	06435	11/19/2024
TAXACH241119J	999115260 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	2,528.39	06435	11/19/2024
Total Transfers				2,538.67		
Daily total For: TR000009 / SOUTH SANTIAM WATER				2,538.67		

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245524	999120325 - R318	PROPERTY TAXES 2018	0.22	
11/19/2024	TAX241119	245445	999120325 - R319	PROPERTY TAXES 2019	0.08	
11/19/2024	TAX241119	245366	999120325 - R320	PROPERTY TAXES 2020	0.07	
11/19/2024	TAX241119	245287	999120325 - R321	PROPERTY TAXES 2021	22.50	
11/19/2024	TAX241119	245210	999120325 - R322	PROPERTY TAXES 2022	60.64	
11/19/2024	TAX241119	245133	999120325 - R323	PROPERTY TAXES 2023	167.42	
11/19/2024	TAX241119	245056	999120325 - R324	PROPERTY TAXES 2024	60,934.89	
			TOTAL 999120325	HALSEY CITY		61,185.82

Total LGIP Transfers

TR000010 / CITY OF HALSEY

61,185.82

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245529	999120345 - R318	PROPERTY TAXES 2018	0.10	
11/19/2024	TAX241119	245450	999120345 - R319	PROPERTY TAXES 2019	0.04	
11/19/2024	TAX241119	245371	999120345 - R320	PROPERTY TAXES 2020	0.03	
11/19/2024	TAX241119	245292	999120345 - R321	PROPERTY TAXES 2021	10.05	
11/19/2024	TAX241119	245215	999120345 - R322	PROPERTY TAXES 2022	27.16	
11/19/2024	TAX241119	245138	999120345 - R323	PROPERTY TAXES 2023	76.91	
11/19/2024	TAX241119	245061	999120345 - R324	PROPERTY TAXES 2024	28,592.55	
			TOTAL 999120345	LYONS CITY		28,706.84

Total LGIP Transfers

TR000011 / CITY OF LYONS

28,706.84

LINN COUNTY
Daily Receipts and Transfers
11/19/2024 - 11/19/2024

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH241119J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.14	06435	11/19/2024
TAXACH241119J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.06	06435	11/19/2024
TAXACH241119J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.05	06435	11/19/2024
TAXACH241119J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	15.58	06435	11/19/2024
TAXACH241119J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	41.87	06435	11/19/2024
TAXACH241119J	999120355 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	114.66	06435	11/19/2024
TAXACH241119J	999120355 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	42,482.82	06435	11/19/2024
Total Transfers				42,655.18		
Daily total For: TR000012 / CITY OF SCIO				42,655.18		

LINN COUNTY
Daily Receipts and Transfers

11/19/2024 - 11/19/2024

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH241119J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.01	06435	11/19/2024
TAXACH241119J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	0.63	06435	11/19/2024
TAXACH241119J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1.69	06435	11/19/2024
TAXACH241119J	999129415 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	4.56	06435	11/19/2024
TAXACH241119J	999129415 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	1,712.04	06435	11/19/2024
		Total Transfers		1,718.93		
		Daily total For: TR000013 / JEFFERSON PARK DISTRIC		1,718.93		

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245286	999120320 - R321	PROPERTY TAXES 2021	0.05	
11/19/2024	TAX241119	245209	999120320 - R322	PROPERTY TAXES 2022	0.21	
11/19/2024	TAX241119	245132	999120320 - R323	PROPERTY TAXES 2023	0.55	
11/19/2024	TAX241119	245055	999120320 - R324	PROPERTY TAXES 2024	203.11	
			TOTAL 999120320	GATES CITY		203.92

Total LGIP Transfers

TR000014 / CITY OF GATES

203.92

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245555	999125409 - R318	PROPERTY TAXES 2018	0.40	
11/19/2024	TAX241119	245476	999125409 - R319	PROPERTY TAXES 2019	0.14	
11/19/2024	TAX241119	245397	999125409 - R320	PROPERTY TAXES 2020	0.12	
11/19/2024	TAX241119	245318	999125409 - R321	PROPERTY TAXES 2021	41.94	
11/19/2024	TAX241119	245240	999125409 - R322	PROPERTY TAXES 2022	114.26	
11/19/2024	TAX241119	245163	999125409 - R323	PROPERTY TAXES 2023	319.70	
11/19/2024	TAX241119	245086	999125409 - R324	PROPERTY TAXES 2024	119,679.58	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>120,156.14</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

120,156.14

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245536	999110105 - R318	PROPERTY TAXES 2018	0.42	
11/19/2024	TAX241119	245457	999110105 - R319	PROPERTY TAXES 2019	0.15	
11/19/2024	TAX241119	245378	999110105 - R320	PROPERTY TAXES 2020	0.13	
11/19/2024	TAX241119	245299	999110105 - R321	PROPERTY TAXES 2021	42.89	
11/19/2024	TAX241119	245222	999110105 - R322	PROPERTY TAXES 2022	117.41	
11/19/2024	TAX241119	245145	999110105 - R323	PROPERTY TAXES 2023	324.16	
11/19/2024	TAX241119	245068	999110105 - R324	PROPERTY TAXES 2024	120,718.68	
			TOTAL 999110105	ALBANY RURAL FIRE		121,203.84

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

121,203.84

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245537	999110110 - R318	PROPERTY TAXES 2018	0.19	
11/19/2024	TAX241119	245458	999110110 - R319	PROPERTY TAXES 2019	0.07	
11/19/2024	TAX241119	245379	999110110 - R320	PROPERTY TAXES 2020	0.06	
11/19/2024	TAX241119	245300	999110110 - R321	PROPERTY TAXES 2021	19.81	
11/19/2024	TAX241119	245223	999110110 - R322	PROPERTY TAXES 2022	55.01	
11/19/2024	TAX241119	245146	999110110 - R323	PROPERTY TAXES 2023	154.44	
11/19/2024	TAX241119	245069	999110110 - R324	PROPERTY TAXES 2024	57,823.64	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		58,053.22
11/19/2024	TAX241119	245538	999110111 - R318	PROPERTY TAXES 2018	0.16	
11/19/2024	TAX241119	245459	999110111 - R319	PROPERTY TAXES 2019	0.06	
11/19/2024	TAX241119	245380	999110111 - R320	PROPERTY TAXES 2020	0.05	
11/19/2024	TAX241119	245301	999110111 - R321	PROPERTY TAXES 2021	16.04	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		16.31
Total LGIP Transfers						58,069.53
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245539	999110115 - R318	PROPERTY TAXES 2018	0.19	
11/19/2024	TAX241119	245460	999110115 - R319	PROPERTY TAXES 2019	0.07	
11/19/2024	TAX241119	245381	999110115 - R320	PROPERTY TAXES 2020	0.06	
11/19/2024	TAX241119	245302	999110115 - R321	PROPERTY TAXES 2021	19.37	
11/19/2024	TAX241119	245224	999110115 - R322	PROPERTY TAXES 2022	51.78	
11/19/2024	TAX241119	245147	999110115 - R323	PROPERTY TAXES 2023	142.62	
11/19/2024	TAX241119	245070	999110115 - R324	PROPERTY TAXES 2024	52,913.75	
			TOTAL 999110115	CORVALLIS RURAL FIRE		53,127.84

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

53,127.84

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245541	999110125 - R318	PROPERTY TAXES 2018	0.27	
11/19/2024	TAX241119	245462	999110125 - R319	PROPERTY TAXES 2019	0.10	
11/19/2024	TAX241119	245383	999110125 - R320	PROPERTY TAXES 2020	0.08	
11/19/2024	TAX241119	245304	999110125 - R321	PROPERTY TAXES 2021	28.83	
11/19/2024	TAX241119	245226	999110125 - R322	PROPERTY TAXES 2022	83.26	
11/19/2024	TAX241119	245149	999110125 - R323	PROPERTY TAXES 2023	234.74	
11/19/2024	TAX241119	245072	999110125 - R324	PROPERTY TAXES 2024	87,315.32	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>87,662.60</u>

Total LGIP Transfers

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

87,662.60

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245542	999110130 - R318	PROPERTY TAXES 2018	0.45	
11/19/2024	TAX241119	245463	999110130 - R319	PROPERTY TAXES 2019	0.16	
11/19/2024	TAX241119	245384	999110130 - R320	PROPERTY TAXES 2020	0.13	
11/19/2024	TAX241119	245305	999110130 - R321	PROPERTY TAXES 2021	43.48	
11/19/2024	TAX241119	245227	999110130 - R322	PROPERTY TAXES 2022	116.92	
11/19/2024	TAX241119	245150	999110130 - R323	PROPERTY TAXES 2023	328.01	
11/19/2024	TAX241119	245073	999110130 - R324	PROPERTY TAXES 2024	123,131.33	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>123,620.48</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

123,620.48

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245543	999110135 - R318	PROPERTY TAXES 2018	0.01	
11/19/2024	TAX241119	245306	999110135 - R321	PROPERTY TAXES 2021	0.82	
11/19/2024	TAX241119	245228	999110135 - R322	PROPERTY TAXES 2022	2.22	
11/19/2024	TAX241119	245151	999110135 - R323	PROPERTY TAXES 2023	5.83	
11/19/2024	TAX241119	245074	999110135 - R324	PROPERTY TAXES 2024	2,116.46	
			TOTAL 999110135	IDANHA RURAL FIRE		2,125.34

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

2,125.34

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245544	999110140 - R318	PROPERTY TAXES 2018	0.13	
11/19/2024	TAX241119	245465	999110140 - R319	PROPERTY TAXES 2019	0.06	
11/19/2024	TAX241119	245386	999110140 - R320	PROPERTY TAXES 2020	0.05	
11/19/2024	TAX241119	245307	999110140 - R321	PROPERTY TAXES 2021	17.33	
11/19/2024	TAX241119	245229	999110140 - R322	PROPERTY TAXES 2022	46.54	
11/19/2024	TAX241119	245152	999110140 - R323	PROPERTY TAXES 2023	128.58	
11/19/2024	TAX241119	245075	999110140 - R324	PROPERTY TAXES 2024	61,419.62	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>61,612.31</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

61,612.31

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245545	999110145 - R318	PROPERTY TAXES 2018	2.85	
11/19/2024	TAX241119	245466	999110145 - R319	PROPERTY TAXES 2019	1.02	
11/19/2024	TAX241119	245387	999110145 - R320	PROPERTY TAXES 2020	0.92	
11/19/2024	TAX241119	245308	999110145 - R321	PROPERTY TAXES 2021	311.18	
11/19/2024	TAX241119	245230	999110145 - R322	PROPERTY TAXES 2022	862.96	
11/19/2024	TAX241119	245153	999110145 - R323	PROPERTY TAXES 2023	2,385.46	
11/19/2024	TAX241119	245076	999110145 - R324	PROPERTY TAXES 2024	878,158.82	
			TOTAL 999110145	LEBANON RURAL FIRE		881,723.21

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

881,723.21

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245546	999110150 - R318	PROPERTY TAXES 2018	0.23	
11/19/2024	TAX241119	245467	999110150 - R319	PROPERTY TAXES 2019	0.08	
11/19/2024	TAX241119	245388	999110150 - R320	PROPERTY TAXES 2020	0.07	
11/19/2024	TAX241119	245309	999110150 - R321	PROPERTY TAXES 2021	25.86	
11/19/2024	TAX241119	245231	999110150 - R322	PROPERTY TAXES 2022	72.36	
11/19/2024	TAX241119	245154	999110150 - R323	PROPERTY TAXES 2023	209.03	
11/19/2024	TAX241119	245077	999110150 - R324	PROPERTY TAXES 2024	73,007.91	
			TOTAL 999110150	LYONS RURAL FIRE		73,315.54

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

73,315.54

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245547	999110155 - R318	PROPERTY TAXES 2018	0.11	
11/19/2024	TAX241119	245468	999110155 - R319	PROPERTY TAXES 2019	0.04	
11/19/2024	TAX241119	245389	999110155 - R320	PROPERTY TAXES 2020	0.04	
11/19/2024	TAX241119	245310	999110155 - R321	PROPERTY TAXES 2021	11.88	
11/19/2024	TAX241119	245232	999110155 - R322	PROPERTY TAXES 2022	33.49	
11/19/2024	TAX241119	245155	999110155 - R323	PROPERTY TAXES 2023	93.69	
11/19/2024	TAX241119	245078	999110155 - R324	PROPERTY TAXES 2024	36,279.29	
			TOTAL 999110155	MILL CITY RURAL FIRE		36,418.54

Total LGIP Transfers

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

36,418.54

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245550	999110165 - R318	PROPERTY TAXES 2018	0.10	
11/19/2024	TAX241119	245471	999110165 - R319	PROPERTY TAXES 2019	0.04	
11/19/2024	TAX241119	245392	999110165 - R320	PROPERTY TAXES 2020	0.03	
11/19/2024	TAX241119	245313	999110165 - R321	PROPERTY TAXES 2021	8.73	
11/19/2024	TAX241119	245235	999110165 - R322	PROPERTY TAXES 2022	38.94	
11/19/2024	TAX241119	245158	999110165 - R323	PROPERTY TAXES 2023	110.25	
11/19/2024	TAX241119	245081	999110165 - R324	PROPERTY TAXES 2024	40,767.49	
			TOTAL 999110165	STAYTON RURAL FIRE		40,925.58

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

40,925.58

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245551	999110172 - R318	PROPERTY TAXES 2018	0.92	
11/19/2024	TAX241119	245472	999110172 - R319	PROPERTY TAXES 2019	0.33	
11/19/2024	TAX241119	245393	999110172 - R320	PROPERTY TAXES 2020	0.28	
11/19/2024	TAX241119	245314	999110172 - R321	PROPERTY TAXES 2021	92.74	
11/19/2024	TAX241119	245236	999110172 - R322	PROPERTY TAXES 2022	250.81	
11/19/2024	TAX241119	245159	999110172 - R323	PROPERTY TAXES 2023	640.47	
11/19/2024	TAX241119	245082	999110172 - R324	PROPERTY TAXES 2024	292,884.05	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		293,869.60

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

293,869.60

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245336	999115220 - R321	PROPERTY TAXES 2021	0.18	
			TOTAL 999115220	FERTILE DIST IMPROV		0.18

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

0.18

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245334	999115230 - R321	PROPERTY TAXES 2021	0.36	
11/19/2024	TAX241119	245256	999115230 - R322	PROPERTY TAXES 2022	0.92	
11/19/2024	TAX241119	245179	999115230 - R323	PROPERTY TAXES 2023	2.45	
11/19/2024	TAX241119	245102	999115230 - R324	PROPERTY TAXES 2024	879.87	
			TOTAL 999115230	LITTLE MUDDY WATER		883.60

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

883.60

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245570	999115246 - R318	PROPERTY TAXES 2018	0.01	
11/19/2024	TAX241119	245333	999115246 - R321	PROPERTY TAXES 2021	1.09	
11/19/2024	TAX241119	245255	999115246 - R322	PROPERTY TAXES 2022	2.84	
11/19/2024	TAX241119	245178	999115246 - R323	PROPERTY TAXES 2023	12.08	
11/19/2024	TAX241119	245101	999115246 - R324	PROPERTY TAXES 2024	4,481.61	
			TOTAL 999115246	GRAND PRAIRIE		4,497.63
11/19/2024	TAX241119	245572	999115247 - R318	PROPERTY TAXES 2018	0.10	
11/19/2024	TAX241119	245493	999115247 - R319	PROPERTY TAXES 2019	0.04	
11/19/2024	TAX241119	245414	999115247 - R320	PROPERTY TAXES 2020	0.03	
11/19/2024	TAX241119	245335	999115247 - R321	PROPERTY TAXES 2021	9.42	
11/19/2024	TAX241119	245257	999115247 - R322	PROPERTY TAXES 2022	23.89	
11/19/2024	TAX241119	245180	999115247 - R323	PROPERTY TAXES 2023	59.05	
11/19/2024	TAX241119	245103	999115247 - R324	PROPERTY TAXES 2024	21,888.81	
			TOTAL 999115247	GRAND PRAIRIE #2B		21,981.34

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

26,478.97

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245554	999115255 - R318	PROPERTY TAXES 2018	0.01	
11/19/2024	TAX241119	245317	999115255 - R321	PROPERTY TAXES 2021	0.90	
11/19/2024	TAX241119	245239	999115255 - R322	PROPERTY TAXES 2022	2.40	
11/19/2024	TAX241119	245162	999115255 - R323	PROPERTY TAXES 2023	6.55	
11/19/2024	TAX241119	245085	999115255 - R324	PROPERTY TAXES 2024	2,426.54	
			TOTAL 999115255	NORTH LEBANON WATER		2,436.40

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

2,436.40

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245520	999120305 - R318	PROPERTY TAXES 2018	12.40	
11/19/2024	TAX241119	245441	999120305 - R319	PROPERTY TAXES 2019	4.48	
11/19/2024	TAX241119	245362	999120305 - R320	PROPERTY TAXES 2020	3.75	
11/19/2024	TAX241119	245283	999120305 - R321	PROPERTY TAXES 2021	1,272.97	
11/19/2024	TAX241119	245206	999120305 - R322	PROPERTY TAXES 2022	3,421.69	
11/19/2024	TAX241119	245129	999120305 - R323	PROPERTY TAXES 2023	9,525.87	
11/19/2024	TAX241119	245052	999120305 - R324	PROPERTY TAXES 2024	3,538,476.08	
			TOTAL 999120305	ALBANY CITY		<u>3,552,717.24</u>
11/19/2024	TAX241119	245521	999120306 - R318	PROPERTY TAXES 2018	1.96	
11/19/2024	TAX241119	245442	999120306 - R319	PROPERTY TAXES 2019	0.73	
11/19/2024	TAX241119	245363	999120306 - R320	PROPERTY TAXES 2020	0.61	
11/19/2024	TAX241119	245284	999120306 - R321	PROPERTY TAXES 2021	209.03	
11/19/2024	TAX241119	245207	999120306 - R322	PROPERTY TAXES 2022	564.20	
11/19/2024	TAX241119	245130	999120306 - R323	PROPERTY TAXES 2023	1,602.31	
11/19/2024	TAX241119	245053	999120306 - R324	PROPERTY TAXES 2024	596,095.31	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>598,474.15</u>
11/19/2024	TAX241119	245560	999120307 - R318	PROPERTY TAXES 2018	1.78	
11/19/2024	TAX241119	245482	999120307 - R319	PROPERTY TAXES 2019	0.65	
11/19/2024	TAX241119	245403	999120307 - R320	PROPERTY TAXES 2020	0.58	
11/19/2024	TAX241119	245325	999120307 - R321	PROPERTY TAXES 2021	203.07	
11/19/2024	TAX241119	245247	999120307 - R322	PROPERTY TAXES 2022	595.44	
11/19/2024	TAX241119	245170	999120307 - R323	PROPERTY TAXES 2023	1,735.07	
11/19/2024	TAX241119	245093	999120307 - R324	PROPERTY TAXES 2024	619,205.42	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>621,742.01</u>
11/19/2024	TAX241119	245563	999135430 - R318	PROPERTY TAXES 2018	0.02	
11/19/2024	TAX241119	245485	999135430 - R319	PROPERTY TAXES 2019	0.01	
11/19/2024	TAX241119	245406	999135430 - R320	PROPERTY TAXES 2020	0.01	
11/19/2024	TAX241119	245328	999135430 - R321	PROPERTY TAXES 2021	1.66	
11/19/2024	TAX241119	245250	999135430 - R322	PROPERTY TAXES 2022	4.13	
11/19/2024	TAX241119	245173	999135430 - R323	PROPERTY TAXES 2023	13.29	
11/19/2024	TAX241119	245096	999135430 - R324	PROPERTY TAXES 2024	6,745.68	
			TOTAL 999135430	ALBANY SEWER		<u>6,764.80</u>

Total LGIP Transfers

TR000039 / ALBANY CITY OF

4,779,698.20

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245522	999120315 - R318	PROPERTY TAXES 2018	0.55	
11/19/2024	TAX241119	245443	999120315 - R319	PROPERTY TAXES 2019	0.19	
11/19/2024	TAX241119	245364	999120315 - R320	PROPERTY TAXES 2020	0.15	
11/19/2024	TAX241119	245285	999120315 - R321	PROPERTY TAXES 2021	54.46	
11/19/2024	TAX241119	245208	999120315 - R322	PROPERTY TAXES 2022	168.21	
11/19/2024	TAX241119	245131	999120315 - R323	PROPERTY TAXES 2023	461.18	
11/19/2024	TAX241119	245054	999120315 - R324	PROPERTY TAXES 2024	176,470.10	
			TOTAL 999120315	BROWNSVILLE CITY		<u>177,154.84</u>

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

177,154.84

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245525	999120330 - R318	PROPERTY TAXES 2018	0.41	
11/19/2024	TAX241119	245446	999120330 - R319	PROPERTY TAXES 2019	0.22	
11/19/2024	TAX241119	245367	999120330 - R320	PROPERTY TAXES 2020	0.18	
11/19/2024	TAX241119	245288	999120330 - R321	PROPERTY TAXES 2021	61.01	
11/19/2024	TAX241119	245211	999120330 - R322	PROPERTY TAXES 2022	163.89	
11/19/2024	TAX241119	245134	999120330 - R323	PROPERTY TAXES 2023	469.64	
11/19/2024	TAX241119	245057	999120330 - R324	PROPERTY TAXES 2024	181,605.29	
			TOTAL 999120330	HARRISBURG CITY		<u>182,300.64</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

182,300.64

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245526	999120332 - R318	PROPERTY TAXES 2018	0.01	
11/19/2024	TAX241119	245289	999120332 - R321	PROPERTY TAXES 2021	0.65	
11/19/2024	TAX241119	245212	999120332 - R322	PROPERTY TAXES 2022	1.74	
11/19/2024	TAX241119	245135	999120332 - R323	PROPERTY TAXES 2023	4.65	
11/19/2024	TAX241119	245058	999120332 - R324	PROPERTY TAXES 2024	1,678.02	
			TOTAL	999120332 IDANHA CITY		<u>1,685.07</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

1,685.07

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245527	999120335 - R318	PROPERTY TAXES 2018	3.11	
11/19/2024	TAX241119	245448	999120335 - R319	PROPERTY TAXES 2019	1.12	
11/19/2024	TAX241119	245369	999120335 - R320	PROPERTY TAXES 2020	1.00	
11/19/2024	TAX241119	245290	999120335 - R321	PROPERTY TAXES 2021	335.43	
11/19/2024	TAX241119	245213	999120335 - R322	PROPERTY TAXES 2022	921.24	
11/19/2024	TAX241119	245136	999120335 - R323	PROPERTY TAXES 2023	2,562.24	
11/19/2024	TAX241119	245059	999120335 - R324	PROPERTY TAXES 2024	940,545.79	
			TOTAL 999120335	LEBANON CITY		944,369.93
11/19/2024	TAX241119	245528	999120336 - R318	PROPERTY TAXES 2018	0.93	
11/19/2024	TAX241119	245449	999120336 - R319	PROPERTY TAXES 2019	0.23	
11/19/2024	TAX241119	245370	999120336 - R320	PROPERTY TAXES 2020	0.31	
11/19/2024	TAX241119	245291	999120336 - R321	PROPERTY TAXES 2021	86.74	
11/19/2024	TAX241119	245214	999120336 - R322	PROPERTY TAXES 2022	224.76	
11/19/2024	TAX241119	245137	999120336 - R323	PROPERTY TAXES 2023	599.17	
11/19/2024	TAX241119	245060	999120336 - R324	PROPERTY TAXES 2024	234,948.37	
			TOTAL 999120336	LEBANON CITY % BONDS		235,860.51
11/19/2024	TAX241119	245322	999120341 - R321	PROPERTY TAXES 2021	1.76	
11/19/2024	TAX241119	245244	999120341 - R322	PROPERTY TAXES 2022	6.13	
11/19/2024	TAX241119	245167	999120341 - R323	PROPERTY TAXES 2023	20.39	
11/19/2024	TAX241119	245090	999120341 - R324	PROPERTY TAXES 2024	7,627.93	
			TOTAL 999120341	LEBANON UR DOWNTOWN		7,656.21
11/19/2024	TAX241119	245556	999120342 - R318	PROPERTY TAXES 2018	1.01	
11/19/2024	TAX241119	245477	999120342 - R319	PROPERTY TAXES 2019	0.35	
11/19/2024	TAX241119	245398	999120342 - R320	PROPERTY TAXES 2020	0.16	
11/19/2024	TAX241119	245319	999120342 - R321	PROPERTY TAXES 2021	52.41	
11/19/2024	TAX241119	245241	999120342 - R322	PROPERTY TAXES 2022	127.27	
11/19/2024	TAX241119	245164	999120342 - R323	PROPERTY TAXES 2023	314.12	
11/19/2024	TAX241119	245087	999120342 - R324	PROPERTY TAXES 2024	135,502.68	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		135,998.00
11/19/2024	TAX241119	245323	999120343 - R321	PROPERTY TAXES 2021	3.42	
11/19/2024	TAX241119	245245	999120343 - R322	PROPERTY TAXES 2022	17.25	
11/19/2024	TAX241119	245168	999120343 - R323	PROPERTY TAXES 2023	55.32	
11/19/2024	TAX241119	245091	999120343 - R324	PROPERTY TAXES 2024	21,646.65	
			TOTAL 999120343	LEBANON UR MILL RACE		21,722.64
11/19/2024	TAX241119	245557	999120346 - R318	PROPERTY TAXES 2018	0.24	
11/19/2024	TAX241119	245478	999120346 - R319	PROPERTY TAXES 2019	0.09	
11/19/2024	TAX241119	245399	999120346 - R320	PROPERTY TAXES 2020	0.08	
11/19/2024	TAX241119	245320	999120346 - R321	PROPERTY TAXES 2021	25.90	
11/19/2024	TAX241119	245242	999120346 - R322	PROPERTY TAXES 2022	65.43	
11/19/2024	TAX241119	245165	999120346 - R323	PROPERTY TAXES 2023	199.15	
11/19/2024	TAX241119	245088	999120346 - R324	PROPERTY TAXES 2024	73,837.30	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		74,128.19
11/19/2024	TAX241119	245558	999120347 - R318	PROPERTY TAXES 2018	0.50	
11/19/2024	TAX241119	245480	999120347 - R319	PROPERTY TAXES 2019	0.19	
11/19/2024	TAX241119	245400	999120347 - R320	PROPERTY TAXES 2020	0.16	
11/19/2024	TAX241119	245321	999120347 - R321	PROPERTY TAXES 2021	50.06	
11/19/2024	TAX241119	245243	999120347 - R322	PROPERTY TAXES 2022	134.05	
11/19/2024	TAX241119	245166	999120347 - R323	PROPERTY TAXES 2023	340.46	
11/19/2024	TAX241119	245089	999120347 - R324	PROPERTY TAXES 2024	126,189.35	

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
			TOTAL 999120347	LEBANON N GATEWAY		126,714.77
11/19/2024	TAX241119	245564	999135445 - R318	PROPERTY TAXES 2018	0.03	
11/19/2024	TAX241119	245329	999135445 - R321	PROPERTY TAXES 2021	1.25	
11/19/2024	TAX241119	245251	999135445 - R322	PROPERTY TAXES 2022	2.93	
11/19/2024	TAX241119	245174	999135445 - R323	PROPERTY TAXES 2023	11.44	
11/19/2024	TAX241119	245097	999135445 - R324	PROPERTY TAXES 2024	6,911.53	
			TOTAL 999135445	LEBANON SEWER		6,927.18

Total LGIP Transfers

TR000043 / LEBANON CITY OF

1,553,377.43

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245530	999120350 - R318	PROPERTY TAXES 2018	0.18	
11/19/2024	TAX241119	245451	999120350 - R319	PROPERTY TAXES 2019	0.07	
11/19/2024	TAX241119	245372	999120350 - R320	PROPERTY TAXES 2020	0.06	
11/19/2024	TAX241119	245293	999120350 - R321	PROPERTY TAXES 2021	19.41	
11/19/2024	TAX241119	245216	999120350 - R322	PROPERTY TAXES 2022	52.59	
11/19/2024	TAX241119	245139	999120350 - R323	PROPERTY TAXES 2023	145.96	
11/19/2024	TAX241119	245062	999120350 - R324	PROPERTY TAXES 2024	54,863.30	
			TOTAL 999120350	MILL CITY CITY		55,081.57

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

55,081.57

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245295	999120360 - R321	PROPERTY TAXES 2021	0.47	
11/19/2024	TAX241119	245218	999120360 - R322	PROPERTY TAXES 2022	1.26	
11/19/2024	TAX241119	245141	999120360 - R323	PROPERTY TAXES 2023	3.47	
11/19/2024	TAX241119	245064	999120360 - R324	PROPERTY TAXES 2024	1,269.94	
			TOTAL 999120360	SODAVILLE CITY		1,275.14

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

1,275.14

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245533	999120365 - R318	PROPERTY TAXES 2018	0.39	
11/19/2024	TAX241119	245454	999120365 - R319	PROPERTY TAXES 2019	0.14	
11/19/2024	TAX241119	245375	999120365 - R320	PROPERTY TAXES 2020	0.12	
11/19/2024	TAX241119	245296	999120365 - R321	PROPERTY TAXES 2021	40.46	
11/19/2024	TAX241119	245219	999120365 - R322	PROPERTY TAXES 2022	111.14	
11/19/2024	TAX241119	245142	999120365 - R323	PROPERTY TAXES 2023	314.21	
11/19/2024	TAX241119	245065	999120365 - R324	PROPERTY TAXES 2024	117,235.69	
			TOTAL 999120365	SWEET HOME CITY		117,702.15
11/19/2024	TAX241119	245534	999120367 - R318	PROPERTY TAXES 2018	1.66	
11/19/2024	TAX241119	245455	999120367 - R319	PROPERTY TAXES 2019	0.63	
11/19/2024	TAX241119	245376	999120367 - R320	PROPERTY TAXES 2020	0.56	
11/19/2024	TAX241119	245297	999120367 - R321	PROPERTY TAXES 2021	198.56	
11/19/2024	TAX241119	245220	999120367 - R322	PROPERTY TAXES 2022	460.78	
11/19/2024	TAX241119	245143	999120367 - R323	PROPERTY TAXES 2023	1,303.46	
11/19/2024	TAX241119	245066	999120367 - R324	PROPERTY TAXES 2024	598,868.23	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		600,833.88
11/19/2024	TAX241119	245535	999120368 - R318	PROPERTY TAXES 2018	0.25	
11/19/2024	TAX241119	245456	999120368 - R319	PROPERTY TAXES 2019	0.09	
11/19/2024	TAX241119	245377	999120368 - R320	PROPERTY TAXES 2020	0.08	
11/19/2024	TAX241119	245298	999120368 - R321	PROPERTY TAXES 2021	29.59	
11/19/2024	TAX241119	245221	999120368 - R322	PROPERTY TAXES 2022	85.57	
11/19/2024	TAX241119	245144	999120368 - R323	PROPERTY TAXES 2023	242.07	
11/19/2024	TAX241119	245067	999120368 - R324	PROPERTY TAXES 2024	89,258.08	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		89,615.73
11/19/2024	TAX241119	245565	999135455 - R318	PROPERTY TAXES 2018	0.02	
11/19/2024	TAX241119	245487	999135455 - R319	PROPERTY TAXES 2019	0.01	
11/19/2024	TAX241119	245408	999135455 - R320	PROPERTY TAXES 2020	0.01	
11/19/2024	TAX241119	245330	999135455 - R321	PROPERTY TAXES 2021	1.63	
11/19/2024	TAX241119	245252	999135455 - R322	PROPERTY TAXES 2022	4.92	
11/19/2024	TAX241119	245175	999135455 - R323	PROPERTY TAXES 2023	12.74	
11/19/2024	TAX241119	245098	999135455 - R324	PROPERTY TAXES 2024	5,005.97	
			TOTAL 999135455	SWEET HOME SEWER		5,025.30
Total LGIP Transfers						813,177.06
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245265	999125402 - R321	PROPERTY TAXES 2021	0.38	
11/19/2024	TAX241119	245188	999125402 - R322	PROPERTY TAXES 2022	1.01	
11/19/2024	TAX241119	245111	999125402 - R323	PROPERTY TAXES 2023	3.22	
11/19/2024	TAX241119	245034	999125402 - R324	PROPERTY TAXES 2024	1,129.52	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>1,134.13</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

1,134.13

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245553	999123405 - R318	PROPERTY TAXES 2018	0.09	
11/19/2024	TAX241119	245474	999123405 - R319	PROPERTY TAXES 2019	0.03	
11/19/2024	TAX241119	245395	999123405 - R320	PROPERTY TAXES 2020	0.03	
11/19/2024	TAX241119	245316	999123405 - R321	PROPERTY TAXES 2021	9.53	
11/19/2024	TAX241119	245238	999123405 - R322	PROPERTY TAXES 2022	25.92	
11/19/2024	TAX241119	245161	999123405 - R323	PROPERTY TAXES 2023	72.81	
11/19/2024	TAX241119	245084	999123405 - R324	PROPERTY TAXES 2024	27,111.53	
			TOTAL 999123405	SWEET HOME CEMETERY		27,219.94

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

27,219.94

LINN COUNTY
Daily Receipts and Transfers
11/19/2024 - 11/19/2024

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH241119J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.30	06435	11/19/2024
TAXACH241119J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.11	06435	11/19/2024
TAXACH241119J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.09	06435	11/19/2024
TAXACH241119J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	31.01	06435	11/19/2024
TAXACH241119J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	84.41	06435	11/19/2024
TAXACH241119J	999125408 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	234.47	06435	11/19/2024
TAXACH241119J	999125408 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	86,549.39	06435	11/19/2024
Total Transfers				86,899.78		
Daily total For: TR000049 / LEBANON AQUATIC				86,899.78		

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245531	999120353 - R318	PROPERTY TAXES 2018	1.06	
11/19/2024	TAX241119	245452	999120353 - R319	PROPERTY TAXES 2019	0.40	
11/19/2024	TAX241119	245373	999120353 - R320	PROPERTY TAXES 2020	0.35	
11/19/2024	TAX241119	245294	999120353 - R321	PROPERTY TAXES 2021	120.58	
11/19/2024	TAX241119	245217	999120353 - R322	PROPERTY TAXES 2022	324.48	
11/19/2024	TAX241119	245140	999120353 - R323	PROPERTY TAXES 2023	934.90	
11/19/2024	TAX241119	245063	999120353 - R324	PROPERTY TAXES 2024	365,825.40	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>367,207.17</u>

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

367,207.17

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245331	999135450 - R321	PROPERTY TAXES 2021	0.11	
11/19/2024	TAX241119	245253	999135450 - R322	PROPERTY TAXES 2022	0.53	
11/19/2024	TAX241119	245176	999135450 - R323	PROPERTY TAXES 2023	1.09	
11/19/2024	TAX241119	245099	999135450 - R324	PROPERTY TAXES 2024	564.48	
			TOTAL 999135450	TANGENT SEWER		566.21

Total LGIP Transfers

TR000051 / TANGENT CITY OF

566.21

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245561	999137480 - R318	PROPERTY TAXES 2018	0.13	
11/19/2024	TAX241119	245483	999137480 - R319	PROPERTY TAXES 2019	0.05	
11/19/2024	TAX241119	245404	999137480 - R320	PROPERTY TAXES 2020	0.04	
11/19/2024	TAX241119	245326	999137480 - R321	PROPERTY TAXES 2021	14.24	
11/19/2024	TAX241119	245248	999137480 - R322	PROPERTY TAXES 2022	33.78	
11/19/2024	TAX241119	245171	999137480 - R323	PROPERTY TAXES 2023	120.57	
11/19/2024	TAX241119	245094	999137480 - R324	PROPERTY TAXES 2024	53,308.17	
			TOTAL 999137480	FOREST PATROL		53,476.98
11/19/2024	TAX241119	245562	999138481 - R318	PROPERTY TAXES 2018	0.06	
11/19/2024	TAX241119	245484	999138481 - R319	PROPERTY TAXES 2019	0.02	
11/19/2024	TAX241119	245405	999138481 - R320	PROPERTY TAXES 2020	0.02	
11/19/2024	TAX241119	245327	999138481 - R321	PROPERTY TAXES 2021	5.90	
11/19/2024	TAX241119	245249	999138481 - R322	PROPERTY TAXES 2022	15.42	
11/19/2024	TAX241119	245172	999138481 - R323	PROPERTY TAXES 2023	41.48	
11/19/2024	TAX241119	245095	999138481 - R324	PROPERTY TAXES 2024	15,001.13	
			TOTAL 999138481	FOREST SURCHARGE		15,064.03

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

68,541.01

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245569	999139491 - R318	PROPERTY TAXES 2018	0.02	
11/19/2024	TAX241119	245490	999139491 - R319	PROPERTY TAXES 2019	0.01	
11/19/2024	TAX241119	245411	999139491 - R320	PROPERTY TAXES 2020	0.01	
11/19/2024	TAX241119	245332	999139491 - R321	PROPERTY TAXES 2021	2.05	
11/19/2024	TAX241119	245254	999139491 - R322	PROPERTY TAXES 2022	5.23	
11/19/2024	TAX241119	245177	999139491 - R323	PROPERTY TAXES 2023	13.87	
11/19/2024	TAX241119	245100	999139491 - R324	PROPERTY TAXES 2024	4,949.91	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		4,971.10

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

4,971.10

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245503	999140505 - R318	PROPERTY TAXES 2018	0.05	
11/19/2024	TAX241119	245424	999140505 - R319	PROPERTY TAXES 2019	0.02	
11/19/2024	TAX241119	245345	999140505 - R320	PROPERTY TAXES 2020	0.02	
11/19/2024	TAX241119	245266	999140505 - R321	PROPERTY TAXES 2021	4.73	
11/19/2024	TAX241119	245189	999140505 - R322	PROPERTY TAXES 2022	14.13	
11/19/2024	TAX241119	245112	999140505 - R323	PROPERTY TAXES 2023	38.66	
11/19/2024	TAX241119	245035	999140505 - R324	PROPERTY TAXES 2024	14,212.76	
			TOTAL 999140505	EUGENE #4J		14,270.37
11/19/2024	TAX241119	245504	999140506 - R318	PROPERTY TAXES 2018	0.01	
11/19/2024	TAX241119	245267	999140506 - R321	PROPERTY TAXES 2021	1.03	
11/19/2024	TAX241119	245190	999140506 - R322	PROPERTY TAXES 2022	3.00	
11/19/2024	TAX241119	245113	999140506 - R323	PROPERTY TAXES 2023	8.19	
11/19/2024	TAX241119	245036	999140506 - R324	PROPERTY TAXES 2024	3,048.30	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		3,060.53

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

17,330.90

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245506	999140510 - R318	PROPERTY TAXES 2018	12.14	
11/19/2024	TAX241119	245427	999140510 - R319	PROPERTY TAXES 2019	4.42	
11/19/2024	TAX241119	245348	999140510 - R320	PROPERTY TAXES 2020	3.73	
11/19/2024	TAX241119	245269	999140510 - R321	PROPERTY TAXES 2021	1,279.60	
11/19/2024	TAX241119	245192	999140510 - R322	PROPERTY TAXES 2022	3,467.78	
11/19/2024	TAX241119	245115	999140510 - R323	PROPERTY TAXES 2023	9,699.03	
11/19/2024	TAX241119	245038	999140510 - R324	PROPERTY TAXES 2024	3,654,152.31	
			TOTAL 999140510	GAPS #8J		3,668,619.01
11/19/2024	TAX241119	245507	999140514 - R318	PROPERTY TAXES 2018	6.18	
11/19/2024	TAX241119	245428	999140514 - R319	PROPERTY TAXES 2019	2.18	
11/19/2024	TAX241119	245349	999140514 - R320	PROPERTY TAXES 2020	1.82	
11/19/2024	TAX241119	245270	999140514 - R321	PROPERTY TAXES 2021	571.55	
11/19/2024	TAX241119	245193	999140514 - R322	PROPERTY TAXES 2022	1,859.92	
11/19/2024	TAX241119	245116	999140514 - R323	PROPERTY TAXES 2023	4,635.53	
11/19/2024	TAX241119	245039	999140514 - R324	PROPERTY TAXES 2024	1,736,833.44	
			TOTAL 999140514	GAPS #8J BONDS # 3		1,743,910.62

Total LGIP Transfers
TR000055 / GAPS SD 8-J

5,412,529.63

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245508	999140520 - R318	PROPERTY TAXES 2018	0.13	
11/19/2024	TAX241119	245429	999140520 - R319	PROPERTY TAXES 2019	0.05	
11/19/2024	TAX241119	245350	999140520 - R320	PROPERTY TAXES 2020	0.04	
11/19/2024	TAX241119	245271	999140520 - R321	PROPERTY TAXES 2021	13.14	
11/19/2024	TAX241119	245194	999140520 - R322	PROPERTY TAXES 2022	35.45	
11/19/2024	TAX241119	245117	999140520 - R323	PROPERTY TAXES 2023	96.27	
11/19/2024	TAX241119	245040	999140520 - R324	PROPERTY TAXES 2024	36,138.06	
			TOTAL 999140520	JEFFERSON #14J		36,283.14

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

36,283.14

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245518	999140524 - R318	PROPERTY TAXES 2018	6.10	
11/19/2024	TAX241119	245439	999140524 - R319	PROPERTY TAXES 2019	2.19	
11/19/2024	TAX241119	245360	999140524 - R320	PROPERTY TAXES 2020	1.89	
11/19/2024	TAX241119	245281	999140524 - R321	PROPERTY TAXES 2021	638.53	
11/19/2024	TAX241119	245204	999140524 - R322	PROPERTY TAXES 2022	1,738.13	
11/19/2024	TAX241119	245127	999140524 - R323	PROPERTY TAXES 2023	4,834.94	
11/19/2024	TAX241119	245050	999140524 - R324	PROPERTY TAXES 2024	1,786,610.06	
			TOTAL 999140524	LEBANON COMMUNITY #10		1,793,831.84
11/19/2024	TAX241119	245519	999140527 - R318	PROPERTY TAXES 2018	2.28	
11/19/2024	TAX241119	245440	999140527 - R319	PROPERTY TAXES 2019	0.79	
11/19/2024	TAX241119	245361	999140527 - R320	PROPERTY TAXES 2020	0.66	
11/19/2024	TAX241119	245282	999140527 - R321	PROPERTY TAXES 2021	220.04	
11/19/2024	TAX241119	245205	999140527 - R322	PROPERTY TAXES 2022	582.76	
11/19/2024	TAX241119	245128	999140527 - R323	PROPERTY TAXES 2023	1,591.33	
11/19/2024	TAX241119	245051	999140527 - R324	PROPERTY TAXES 2024	590,873.06	
			TOTAL 999140527	LEBANON COMM #9 BONDS		593,270.92

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

2,387,102.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245509	999140573 - R318	PROPERTY TAXES 2018	0.98	
11/19/2024	TAX241119	245430	999140573 - R319	PROPERTY TAXES 2019	0.34	
11/19/2024	TAX241119	245351	999140573 - R320	PROPERTY TAXES 2020	0.29	
11/19/2024	TAX241119	245272	999140573 - R321	PROPERTY TAXES 2021	98.24	
11/19/2024	TAX241119	245195	999140573 - R322	PROPERTY TAXES 2022	267.85	
11/19/2024	TAX241119	245118	999140573 - R323	PROPERTY TAXES 2023	795.88	
11/19/2024	TAX241119	245041	999140573 - R324	PROPERTY TAXES 2024	295,485.18	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>296,648.76</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

296,648.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245505	999140547 - R318	PROPERTY TAXES 2018	1.30	
11/19/2024	TAX241119	245426	999140547 - R319	PROPERTY TAXES 2019	0.50	
11/19/2024	TAX241119	245347	999140547 - R320	PROPERTY TAXES 2020	0.41	
11/19/2024	TAX241119	245268	999140547 - R321	PROPERTY TAXES 2021	140.11	
11/19/2024	TAX241119	245191	999140547 - R322	PROPERTY TAXES 2022	374.78	
11/19/2024	TAX241119	245114	999140547 - R323	PROPERTY TAXES 2023	1,072.61	
11/19/2024	TAX241119	245037	999140547 - R324	PROPERTY TAXES 2024	411,477.25	
			TOTAL	999140547 HARRISBURG #7		<u>413,066.96</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

413,066.96

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245510	999140555 - R318	PROPERTY TAXES 2018	3.77	
11/19/2024	TAX241119	245431	999140555 - R319	PROPERTY TAXES 2019	1.35	
11/19/2024	TAX241119	245352	999140555 - R320	PROPERTY TAXES 2020	1.14	
11/19/2024	TAX241119	245273	999140555 - R321	PROPERTY TAXES 2021	385.94	
11/19/2024	TAX241119	245196	999140555 - R322	PROPERTY TAXES 2022	1,043.85	
11/19/2024	TAX241119	245119	999140555 - R323	PROPERTY TAXES 2023	2,909.51	
11/19/2024	TAX241119	245042	999140555 - R324	PROPERTY TAXES 2024	1,082,648.12	
			TOTAL 999140555	SWEET HOME #55		1,086,993.68
11/19/2024	TAX241119	245511	999140556 - R318	PROPERTY TAXES 2018	0.15	
11/19/2024	TAX241119	245432	999140556 - R319	PROPERTY TAXES 2019	0.05	
11/19/2024	TAX241119	245353	999140556 - R320	PROPERTY TAXES 2020	0.05	
11/19/2024	TAX241119	245274	999140556 - R321	PROPERTY TAXES 2021	15.65	
11/19/2024	TAX241119	245197	999140556 - R322	PROPERTY TAXES 2022	43.50	
11/19/2024	TAX241119	245120	999140556 - R323	PROPERTY TAXES 2023	122.37	
11/19/2024	TAX241119	245043	999140556 - R324	PROPERTY TAXES 2024	45,993.50	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		46,175.27

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

1,133,168.95

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245512	999140590 - R318	PROPERTY TAXES 2018	0.84	
11/19/2024	TAX241119	245433	999140590 - R319	PROPERTY TAXES 2019	0.30	
11/19/2024	TAX241119	245354	999140590 - R320	PROPERTY TAXES 2020	0.26	
11/19/2024	TAX241119	245275	999140590 - R321	PROPERTY TAXES 2021	85.67	
11/19/2024	TAX241119	245198	999140590 - R322	PROPERTY TAXES 2022	230.28	
11/19/2024	TAX241119	245121	999140590 - R323	PROPERTY TAXES 2023	637.89	
11/19/2024	TAX241119	245044	999140590 - R324	PROPERTY TAXES 2024	237,518.23	
			TOTAL 999140590	SCIO #96		238,473.47

Total LGIP Transfers

TR000061 / SCIO SD 95-C

238,473.47

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245513	999140611 - R318	PROPERTY TAXES 2018	0.57	
11/19/2024	TAX241119	245434	999140611 - R319	PROPERTY TAXES 2019	0.31	
11/19/2024	TAX241119	245355	999140611 - R320	PROPERTY TAXES 2020	0.26	
11/19/2024	TAX241119	245276	999140611 - R321	PROPERTY TAXES 2021	101.38	
11/19/2024	TAX241119	245199	999140611 - R322	PROPERTY TAXES 2022	280.82	
11/19/2024	TAX241119	245122	999140611 - R323	PROPERTY TAXES 2023	773.75	
11/19/2024	TAX241119	245045	999140611 - R324	PROPERTY TAXES 2024	293,301.17	
			TOTAL 999140611	SANTIAM CANYON #129J		294,458.26

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

294,458.26

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245514	999140615 - R318	PROPERTY TAXES 2018	0.41	
11/19/2024	TAX241119	245435	999140615 - R319	PROPERTY TAXES 2019	0.15	
11/19/2024	TAX241119	245356	999140615 - R320	PROPERTY TAXES 2020	0.12	
11/19/2024	TAX241119	245277	999140615 - R321	PROPERTY TAXES 2021	41.69	
11/19/2024	TAX241119	245200	999140615 - R322	PROPERTY TAXES 2022	111.63	
11/19/2024	TAX241119	245123	999140615 - R323	PROPERTY TAXES 2023	312.78	
11/19/2024	TAX241119	245046	999140615 - R324	PROPERTY TAXES 2024	115,275.07	
			TOTAL 999140615	CORVALLIS #509J		115,741.85
11/19/2024	TAX241119	245516	999140616 - R318	PROPERTY TAXES 2018	0.18	
11/19/2024	TAX241119	245437	999140616 - R319	PROPERTY TAXES 2019	0.06	
11/19/2024	TAX241119	245358	999140616 - R320	PROPERTY TAXES 2020	0.05	
11/19/2024	TAX241119	245279	999140616 - R321	PROPERTY TAXES 2021	18.28	
11/19/2024	TAX241119	245202	999140616 - R322	PROPERTY TAXES 2022	49.29	
11/19/2024	TAX241119	245125	999140616 - R323	PROPERTY TAXES 2023	138.86	
11/19/2024	TAX241119	245048	999140616 - R324	PROPERTY TAXES 2024	51,110.28	
			TOTAL 999140616	CORVALLIS #509 BONDS		51,317.00
11/19/2024	TAX241119	245515	999140617 - R318	PROPERTY TAXES 2018	0.09	
11/19/2024	TAX241119	245436	999140617 - R319	PROPERTY TAXES 2019	0.04	
11/19/2024	TAX241119	245357	999140617 - R320	PROPERTY TAXES 2020	0.03	
11/19/2024	TAX241119	245278	999140617 - R321	PROPERTY TAXES 2021	10.21	
11/19/2024	TAX241119	245201	999140617 - R322	PROPERTY TAXES 2022	28.69	
11/19/2024	TAX241119	245124	999140617 - R323	PROPERTY TAXES 2023	81.44	
11/19/2024	TAX241119	245047	999140617 - R324	PROPERTY TAXES 2024	30,515.86	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		30,636.36
Total LGIP Transfers						197,695.21
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245517	999140620 - R318	PROPERTY TAXES 2018	1.90	
11/19/2024	TAX241119	245438	999140620 - R319	PROPERTY TAXES 2019	0.68	
11/19/2024	TAX241119	245359	999140620 - R320	PROPERTY TAXES 2020	0.58	
11/19/2024	TAX241119	245280	999140620 - R321	PROPERTY TAXES 2021	202.59	
11/19/2024	TAX241119	245203	999140620 - R322	PROPERTY TAXES 2022	576.93	
11/19/2024	TAX241119	245126	999140620 - R323	PROPERTY TAXES 2023	1,620.00	
11/19/2024	TAX241119	245049	999140620 - R324	PROPERTY TAXES 2024	603,660.24	
			TOTAL 999140620	CENTRAL LINN #553		606,062.92

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

606,062.92

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245495	999150705 - R318	PROPERTY TAXES 2018	1.67	
11/19/2024	TAX241119	245416	999150705 - R319	PROPERTY TAXES 2019	0.60	
11/19/2024	TAX241119	245337	999150705 - R320	PROPERTY TAXES 2020	0.51	
11/19/2024	TAX241119	245258	999150705 - R321	PROPERTY TAXES 2021	175.11	
11/19/2024	TAX241119	245181	999150705 - R322	PROPERTY TAXES 2022	477.31	
11/19/2024	TAX241119	245104	999150705 - R323	PROPERTY TAXES 2023	1,335.18	
11/19/2024	TAX241119	245027	999150705 - R324	PROPERTY TAXES 2024	499,929.06	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>501,919.44</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

501,919.44

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245496	999155716 - R318	PROPERTY TAXES 2018	0.06	
11/19/2024	TAX241119	245417	999155716 - R319	PROPERTY TAXES 2019	0.02	
11/19/2024	TAX241119	245338	999155716 - R320	PROPERTY TAXES 2020	0.02	
11/19/2024	TAX241119	245259	999155716 - R321	PROPERTY TAXES 2021	5.99	
11/19/2024	TAX241119	245182	999155716 - R322	PROPERTY TAXES 2022	16.31	
11/19/2024	TAX241119	245105	999155716 - R323	PROPERTY TAXES 2023	46.75	
11/19/2024	TAX241119	245028	999155716 - R324	PROPERTY TAXES 2024	17,403.71	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>17,472.86</u>

Total LGIP Transfers

17,472.86

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245260	999160725 - R321	PROPERTY TAXES 2021	0.17	
11/19/2024	TAX241119	245183	999160725 - R322	PROPERTY TAXES 2022	0.45	
11/19/2024	TAX241119	245106	999160725 - R323	PROPERTY TAXES 2023	1.25	
11/19/2024	TAX241119	245029	999160725 - R324	PROPERTY TAXES 2024	463.65	
			TOTAL 999160725	LANE COMBINED ESD		465.52

Total LGIP Transfers
TR000067 / LANE ESD

465.52

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245500	999165750 - R318	PROPERTY TAXES 2018	0.20	
11/19/2024	TAX241119	245421	999165750 - R319	PROPERTY TAXES 2019	0.07	
11/19/2024	TAX241119	245342	999165750 - R320	PROPERTY TAXES 2020	0.06	
11/19/2024	TAX241119	245263	999165750 - R321	PROPERTY TAXES 2021	22.71	
11/19/2024	TAX241119	245186	999165750 - R322	PROPERTY TAXES 2022	63.35	
11/19/2024	TAX241119	245109	999165750 - R323	PROPERTY TAXES 2023	177.59	
11/19/2024	TAX241119	245032	999165750 - R324	PROPERTY TAXES 2024	66,349.24	
			TOTAL 999165750	CHEMEKETA CC		66,613.22
11/19/2024	TAX241119	245501	999165751 - R318	PROPERTY TAXES 2018	0.02	
11/19/2024	TAX241119	245422	999165751 - R319	PROPERTY TAXES 2019	0.01	
11/19/2024	TAX241119	245343	999165751 - R320	PROPERTY TAXES 2020	0.01	
11/19/2024	TAX241119	245264	999165751 - R321	PROPERTY TAXES 2021	2.12	
11/19/2024	TAX241119	245187	999165751 - R322	PROPERTY TAXES 2022	5.94	
11/19/2024	TAX241119	245110	999165751 - R323	PROPERTY TAXES 2023	17.03	
11/19/2024	TAX241119	245033	999165751 - R324	PROPERTY TAXES 2024	6,407.34	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		6,432.47

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

73,045.69

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245499	999170760 - R318	PROPERTY TAXES 2018	0.19	
11/19/2024	TAX241119	245420	999170760 - R319	PROPERTY TAXES 2019	0.07	
11/19/2024	TAX241119	245341	999170760 - R320	PROPERTY TAXES 2020	0.07	
11/19/2024	TAX241119	245262	999170760 - R321	PROPERTY TAXES 2021	22.79	
11/19/2024	TAX241119	245185	999170760 - R322	PROPERTY TAXES 2022	61.10	
11/19/2024	TAX241119	245108	999170760 - R323	PROPERTY TAXES 2023	172.76	
11/19/2024	TAX241119	245031	999170760 - R324	PROPERTY TAXES 2024	64,062.89	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>64,319.87</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

64,319.87

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245498	999175770 - R318	PROPERTY TAXES 2018	3.53	
11/19/2024	TAX241119	245419	999175770 - R319	PROPERTY TAXES 2019	1.28	
11/19/2024	TAX241119	245340	999175770 - R320	PROPERTY TAXES 2020	1.08	
11/19/2024	TAX241119	245261	999175770 - R321	PROPERTY TAXES 2021	366.73	
11/19/2024	TAX241119	245184	999175770 - R322	PROPERTY TAXES 2022	1,092.62	
11/19/2024	TAX241119	245107	999175770 - R323	PROPERTY TAXES 2023	3,018.10	
11/19/2024	TAX241119	245030	999175770 - R324	PROPERTY TAXES 2024	1,136,642.28	
			TOTAL 999175770	LBCC		1,141,125.62

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

1,141,125.62

LINN COUNTY
Tax Allocation Payments and Transfers

11/19/2024 - 11/19/2024

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>
11/19/2024	TAX241119	245559	999120331 - R318	PROPERTY TAXES 2018	0.19	
11/19/2024	TAX241119	245481	999120331 - R319	PROPERTY TAXES 2019	0.07	
11/19/2024	TAX241119	245402	999120331 - R320	PROPERTY TAXES 2020	0.07	
11/19/2024	TAX241119	245324	999120331 - R321	PROPERTY TAXES 2021	23.61	
11/19/2024	TAX241119	245246	999120331 - R322	PROPERTY TAXES 2022	65.01	
11/19/2024	TAX241119	245169	999120331 - R323	PROPERTY TAXES 2023	82.31	
11/19/2024	TAX241119	245092	999120331 - R324	PROPERTY TAXES 2024	1,898.41	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>2,069.67</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

2,069.67