

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

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>
02/11/2025	TAX250211	248351	999110120 - R318	PROPERTY TAXES 2018	0.09	
02/11/2025	TAX250211	248272	999110120 - R319	PROPERTY TAXES 2019	0.23	
02/11/2025	TAX250211	248193	999110120 - R320	PROPERTY TAXES 2020	0.34	
02/11/2025	TAX250211	248114	999110120 - R321	PROPERTY TAXES 2021	4.95	
02/11/2025	TAX250211	248036	999110120 - R322	PROPERTY TAXES 2022	11.24	
02/11/2025	TAX250211	247959	999110120 - R323	PROPERTY TAXES 2023	35.83	
02/11/2025	TAX250211	247880	999110120 - R324	PROPERTY TAXES 2024	414.82	
			TOTAL	999110120	GATES RURAL FIRE #5	467.50

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

467.50

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248359	999110160 - R318	PROPERTY TAXES 2018	0.72	
02/11/2025	TAX250211	248280	999110160 - R319	PROPERTY TAXES 2019	1.85	
02/11/2025	TAX250211	248201	999110160 - R320	PROPERTY TAXES 2020	2.76	
02/11/2025	TAX250211	248122	999110160 - R321	PROPERTY TAXES 2021	47.32	
02/11/2025	TAX250211	248044	999110160 - R322	PROPERTY TAXES 2022	93.31	
02/11/2025	TAX250211	247967	999110160 - R323	PROPERTY TAXES 2023	280.87	
02/11/2025	TAX250211	247889	999110160 - R324	PROPERTY TAXES 2024	3,113.76	
			TOTAL 999110160	SCIO RURAL FIRE		3,540.59
02/11/2025	TAX250211	248360	999110161 - R318	PROPERTY TAXES 2018	0.36	
02/11/2025	TAX250211	248281	999110161 - R319	PROPERTY TAXES 2019	0.91	
02/11/2025	TAX250211	248202	999110161 - R320	PROPERTY TAXES 2020	1.33	
02/11/2025	TAX250211	248123	999110161 - R321	PROPERTY TAXES 2021	20.05	
02/11/2025	TAX250211	248045	999110161 - R322	PROPERTY TAXES 2022	39.57	
02/11/2025	TAX250211	247968	999110161 - R323	PROPERTY TAXES 2023	119.47	
02/11/2025	TAX250211	247890	999110161 - R324	PROPERTY TAXES 2024	1,223.52	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,405.21

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

4,945.80

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248363	999110175 - R318	PROPERTY TAXES 2018	1.20	
02/11/2025	TAX250211	248284	999110175 - R319	PROPERTY TAXES 2019	3.24	
02/11/2025	TAX250211	248205	999110175 - R320	PROPERTY TAXES 2020	4.80	
02/11/2025	TAX250211	248126	999110175 - R321	PROPERTY TAXES 2021	87.56	
02/11/2025	TAX250211	248048	999110175 - R322	PROPERTY TAXES 2022	184.13	
02/11/2025	TAX250211	247971	999110175 - R323	PROPERTY TAXES 2023	564.93	
02/11/2025	TAX250211	247893	999110175 - R324	PROPERTY TAXES 2024	6,766.63	
			TOTAL 999110175	TANGENT RURAL FIRE		7,612.49

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

7,612.49

LINN COUNTY
Daily Receipts and Transfers
2/11/2025 - 2/11/2025

Department / District: **TR000006 / DEVER CONNER WATER DISTRICT**

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDIST250211	999115215 - R319	PROPERTY TAXES 2019	TAX FEB 2024	0.01	02897	02/11/2025
TAXDIST250211	999115215 - R320	PROPERTY TAXES 2020	TAX FEB 2024	0.02	02897	02/11/2025
TAXDIST250211	999115215 - R321	PROPERTY TAXES 2021	TAX FEB 2024	0.33	02897	02/11/2025
TAXDIST250211	999115215 - R322	PROPERTY TAXES 2022	TAX FEB 2024	0.66	02897	02/11/2025
TAXDIST250211	999115215 - R323	PROPERTY TAXES 2023	TAX FEB 2024	1.93	02897	02/11/2025
TAXDIST250211	999115215 - R324	PROPERTY TAXES 2024	TAX DIST.	21.30	02897	02/11/2025
TAXDIST250211	9991800 - R800	UNSEGREGATED TAXES	TAX DIST. ACH KEY BANK	-5,641.94	02897	02/11/2025
Total Transfers				-5,617.69		
Daily total For: TR000006 / DEVER CONNER WATER				-5,617.69		

LINN COUNTY
Daily Receipts and Transfers

2/11/2025 - 2/11/2025

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDIST250211	999115260 - R318	PROPERTY TAXES 2018	TAX FEB 2024	0.02	02897	02/11/2025
TAXDIST250211	999115260 - R319	PROPERTY TAXES 2019	TAX FEB 2024	0.06	02897	02/11/2025
TAXDIST250211	999115260 - R320	PROPERTY TAXES 2020	TAX FEB 2024	0.08	02897	02/11/2025
TAXDIST250211	999115260 - R321	PROPERTY TAXES 2021	TAX FEB 2024	1.45	02897	02/11/2025
TAXDIST250211	999115260 - R322	PROPERTY TAXES 2022	TAX FEB 2024	2.83	02897	02/11/2025
TAXDIST250211	999115260 - R323	PROPERTY TAXES 2023	TAX FEB 2024	8.49	02897	02/11/2025
TAXDIST250211	999115260 - R324	PROPERTY TAXES 2024	TAX FEB 2024	93.70	02897	02/11/2025
Total Transfers				106.63		
Daily total For: TR000009 / SOUTH SANTIAM WATER				106.63		

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248335	999120325 - R318	PROPERTY TAXES 2018	0.54	
02/11/2025	TAX250211	248256	999120325 - R319	PROPERTY TAXES 2019	1.37	
02/11/2025	TAX250211	248177	999120325 - R320	PROPERTY TAXES 2020	2.03	
02/11/2025	TAX250211	248098	999120325 - R321	PROPERTY TAXES 2021	34.87	
02/11/2025	TAX250211	248021	999120325 - R322	PROPERTY TAXES 2022	68.96	
02/11/2025	TAX250211	247944	999120325 - R323	PROPERTY TAXES 2023	207.62	
02/11/2025	TAX250211	247864	999120325 - R324	PROPERTY TAXES 2024	2,258.31	
			TOTAL	999120325	HALSEY CITY	2,573.70

Total LGIP Transfers

TR000010 / CITY OF HALSEY

2,573.70

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248340	999120345 - R318	PROPERTY TAXES 2018	0.24	
02/11/2025	TAX250211	248261	999120345 - R319	PROPERTY TAXES 2019	0.61	
02/11/2025	TAX250211	248182	999120345 - R320	PROPERTY TAXES 2020	0.90	
02/11/2025	TAX250211	248103	999120345 - R321	PROPERTY TAXES 2021	15.58	
02/11/2025	TAX250211	248026	999120345 - R322	PROPERTY TAXES 2022	30.88	
02/11/2025	TAX250211	247949	999120345 - R323	PROPERTY TAXES 2023	95.38	
02/11/2025	TAX250211	247870	999120345 - R324	PROPERTY TAXES 2024	1,059.67	
			TOTAL	999120345 LYONS CITY		<u>1,203.26</u>

Total LGIP Transfers

TR000011 / CITY OF LYONS

1,203.26

LINN COUNTY
Daily Receipts and Transfers

2/11/2025 - 2/11/2025

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDIST250211	999120355 - R318	PROPERTY TAXES 2018	TAX FEB 2024	0.37	02897	02/11/2025
TAXDIST250211	999120355 - R319	PROPERTY TAXES 2019	TAX FEB 2024	0.95	02897	02/11/2025
TAXDIST250211	999120355 - R320	PROPERTY TAXES 2020	TAX FEB 2024	1.44	02897	02/11/2025
TAXDIST250211	999120355 - R321	PROPERTY TAXES 2021	TAX FEB 2024	24.16	02897	02/11/2025
TAXDIST250211	999120355 - R322	PROPERTY TAXES 2022	TAX FEB 2024	47.61	02897	02/11/2025
TAXDIST250211	999120355 - R323	PROPERTY TAXES 2023	TAX FEB 2024	142.19	02897	02/11/2025
TAXDIST250211	999120355 - R324	PROPERTY TAXES 2024	TAX FEB 2024	1,574.46	02897	02/11/2025
Total Transfers				1,791.18		
Daily total For: TR000012 / CITY OF SCIO				1,791.18		

LINN COUNTY
Daily Receipts and Transfers

2/11/2025 - 2/11/2025

Department / District: **TR000013 / JEFFERSON PARK DISTRICT**

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDIST250211	999129415 - R318	PROPERTY TAXES 2018	TAX FEB 2024	0.01	02897	02/11/2025
TAXDIST250211	999129415 - R319	PROPERTY TAXES 2019	TAX FEB 2024	0.04	02897	02/11/2025
TAXDIST250211	999129415 - R320	PROPERTY TAXES 2020	TAX FEB 2024	0.06	02897	02/11/2025
TAXDIST250211	999129415 - R321	PROPERTY TAXES 2021	TAX FEB 2024	0.97	02897	02/11/2025
TAXDIST250211	999129415 - R322	PROPERTY TAXES 2022	TAX FEB 2024	1.92	02897	02/11/2025
TAXDIST250211	999129415 - R323	PROPERTY TAXES 2023	TAX FEB 2024	5.66	02897	02/11/2025
TAXDIST250211	999129415 - R324	PROPERTY TAXES 2024	TAX FEB 2024	63.45	02897	02/11/2025
Total Transfers				72.11		
Daily total For: TR000013 / JEFFERSON PARK DISTRICT				72.11		

LINN COUNTY
Daily Receipts and Transfers

2/11/2025 - 2/11/2025

Department / District: TR000014 / CITY OF GATES

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Other						
TAX250211	999120320 - R320	PROPERTY TAXES 2020	CITY OF GATES P	0.01	02897	02/11/2025
TAX250211	999120320 - R321	PROPERTY TAXES 2021	CITY OF GATES P	0.08	02897	02/11/2025
TAX250211	999120320 - R322	PROPERTY TAXES 2022	CITY OF GATES P	0.23	02897	02/11/2025
TAX250211	999120320 - R323	PROPERTY TAXES 2023	CITY OF GATES P	0.68	02897	02/11/2025
TAX250211	999120320 - R324	PROPERTY TAXES 2024	CITY OF GATES P	7.53	02897	02/11/2025
		Total Other		8.53		
		Daily total For: TR000014 / CITY OF GATES		8.53		

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248366	999125409 - R318	PROPERTY TAXES 2018	0.96	
02/11/2025	TAX250211	248287	999125409 - R319	PROPERTY TAXES 2019	2.50	
02/11/2025	TAX250211	248208	999125409 - R320	PROPERTY TAXES 2020	3.73	
02/11/2025	TAX250211	248129	999125409 - R321	PROPERTY TAXES 2021	65.01	
02/11/2025	TAX250211	248051	999125409 - R322	PROPERTY TAXES 2022	129.94	
02/11/2025	TAX250211	247974	999125409 - R323	PROPERTY TAXES 2023	396.47	
02/11/2025	TAX250211	247896	999125409 - R324	PROPERTY TAXES 2024	4,424.60	
02/11/2025	TAX250211	247897	999125409 - R324	PROPERTY TAXES 2024	-1,969.08	
			TOTAL 999125409	4H & EXTENSION DISTRICT		3,054.13

* *

Total LGIP Transfers
 TR000021 / OSU EXTENSION SERVICE

3,054.13

** IS A DECREASE IN
 THE TAX YEAR 2024
 FOR THE URBAN RENEWAL
 CORRECTION

PAID IN FULL.

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248347	999110105 - R318	PROPERTY TAXES 2018	1.01	
02/11/2025	TAX250211	248268	999110105 - R319	PROPERTY TAXES 2019	2.57	
02/11/2025	TAX250211	248189	999110105 - R320	PROPERTY TAXES 2020	3.85	
02/11/2025	TAX250211	248110	999110105 - R321	PROPERTY TAXES 2021	66.48	
02/11/2025	TAX250211	248033	999110105 - R322	PROPERTY TAXES 2022	133.53	
02/11/2025	TAX250211	247956	999110105 - R323	PROPERTY TAXES 2023	402.00	
02/11/2025	TAX250211	247877	999110105 - R324	PROPERTY TAXES 2024	4,473.96	
			TOTAL 999110105	ALBANY RURAL FIRE		5,083.40

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

5,083.40

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248348	999110110 - R318	PROPERTY TAXES 2018	0.45	
02/11/2025	TAX250211	248269	999110110 - R319	PROPERTY TAXES 2019	1.17	
02/11/2025	TAX250211	248190	999110110 - R320	PROPERTY TAXES 2020	1.77	
02/11/2025	TAX250211	248111	999110110 - R321	PROPERTY TAXES 2021	30.71	
02/11/2025	TAX250211	248034	999110110 - R322	PROPERTY TAXES 2022	62.56	
02/11/2025	TAX250211	247957	999110110 - R323	PROPERTY TAXES 2023	191.53	
02/11/2025	TAX250211	247878	999110110 - R324	PROPERTY TAXES 2024	2,143.01	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>2,431.20</u>
02/11/2025	TAX250211	248349	999110111 - R318	PROPERTY TAXES 2018	0.39	
02/11/2025	TAX250211	248270	999110111 - R319	PROPERTY TAXES 2019	0.98	
02/11/2025	TAX250211	248191	999110111 - R320	PROPERTY TAXES 2020	1.44	
02/11/2025	TAX250211	248112	999110111 - R321	PROPERTY TAXES 2021	24.86	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>27.67</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

2,458.87

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248350	999110115 - R318	PROPERTY TAXES 2018	0.47	
02/11/2025	TAX250211	248271	999110115 - R319	PROPERTY TAXES 2019	1.20	
02/11/2025	TAX250211	248192	999110115 - R320	PROPERTY TAXES 2020	1.76	
02/11/2025	TAX250211	248113	999110115 - R321	PROPERTY TAXES 2021	30.02	
02/11/2025	TAX250211	248035	999110115 - R322	PROPERTY TAXES 2022	58.89	
02/11/2025	TAX250211	247958	999110115 - R323	PROPERTY TAXES 2023	176.86	
02/11/2025	TAX250211	247879	999110115 - R324	PROPERTY TAXES 2024	1,961.04	
			TOTAL 999110115	CORVALLIS RURAL FIRE		2,230.24

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

2,230.24

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248352	999110125 - R318	PROPERTY TAXES 2018	0.64	
02/11/2025	TAX250211	248273	999110125 - R319	PROPERTY TAXES 2019	1.66	
02/11/2025	TAX250211	248194	999110125 - R320	PROPERTY TAXES 2020	2.44	
02/11/2025	TAX250211	248115	999110125 - R321	PROPERTY TAXES 2021	44.68	
02/11/2025	TAX250211	248037	999110125 - R322	PROPERTY TAXES 2022	94.68	
02/11/2025	TAX250211	247960	999110125 - R323	PROPERTY TAXES 2023	291.11	
02/11/2025	TAX250211	247881	999110125 - R324	PROPERTY TAXES 2024	3,236.00	
			TOTAL	999110125 HALSEY-SHEDD RURAL FIRE		3,671.21

Total LGIP Transfers

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

3,671.21

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248353	999110130 - R318	PROPERTY TAXES 2018	1.08	
02/11/2025	TAX250211	248274	999110130 - R319	PROPERTY TAXES 2019	2.78	
02/11/2025	TAX250211	248195	999110130 - R320	PROPERTY TAXES 2020	4.05	
02/11/2025	TAX250211	248116	999110130 - R321	PROPERTY TAXES 2021	67.38	
02/11/2025	TAX250211	248038	999110130 - R322	PROPERTY TAXES 2022	132.96	
02/11/2025	TAX250211	247961	999110130 - R323	PROPERTY TAXES 2023	406.77	
02/11/2025	TAX250211	247882	999110130 - R324	PROPERTY TAXES 2024	4,387.52	
02/11/2025	TAX250211	247883	999110130 - R324	PROPERTY TAXES 2024	-3,086.57	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,915.97



Total LGIP Transfers
 TR000027 / HARRISBURG R.F.P.D.

** IS A DECREASE IN
 THE TAX YEAR 2024
 FOR THE URBAN RENEWAL
 CORRECTION

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

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

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248354	999110135 - R318	PROPERTY TAXES 2018	0.02	
02/11/2025	TAX250211	248275	999110135 - R319	PROPERTY TAXES 2019	0.05	
02/11/2025	TAX250211	248196	999110135 - R320	PROPERTY TAXES 2020	0.07	
02/11/2025	TAX250211	248117	999110135 - R321	PROPERTY TAXES 2021	1.27	
02/11/2025	TAX250211	248039	999110135 - R322	PROPERTY TAXES 2022	2.52	
02/11/2025	TAX250211	247962	999110135 - R323	PROPERTY TAXES 2023	7.23	
02/11/2025	TAX250211	247884	999110135 - R324	PROPERTY TAXES 2024	78.44	
			TOTAL	999110135 IDANHA RURAL FIRE		<u>89.60</u>

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

89.60

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248355	999110140 - R318	PROPERTY TAXES 2018	0.32	
02/11/2025	TAX250211	248276	999110140 - R319	PROPERTY TAXES 2019	1.00	
02/11/2025	TAX250211	248197	999110140 - R320	PROPERTY TAXES 2020	1.55	
02/11/2025	TAX250211	248118	999110140 - R321	PROPERTY TAXES 2021	26.86	
02/11/2025	TAX250211	248040	999110140 - R322	PROPERTY TAXES 2022	52.93	
02/11/2025	TAX250211	247963	999110140 - R323	PROPERTY TAXES 2023	159.46	
02/11/2025	TAX250211	247885	999110140 - R324	PROPERTY TAXES 2024	2,276.28	
			TOTAL	999110140		2,518.40
				JEFFERSON RURAL FIRE		

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,518.40

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248356	999110145 - R318	PROPERTY TAXES 2018	6.88	
02/11/2025	TAX250211	248277	999110145 - R319	PROPERTY TAXES 2019	17.63	
02/11/2025	TAX250211	248198	999110145 - R320	PROPERTY TAXES 2020	28.04	
02/11/2025	TAX250211	248119	999110145 - R321	PROPERTY TAXES 2021	482.30	
02/11/2025	TAX250211	248041	999110145 - R322	PROPERTY TAXES 2022	981.42	
02/11/2025	TAX250211	247964	999110145 - R323	PROPERTY TAXES 2023	2,958.30	
02/11/2025	TAX250211	247886	999110145 - R324	PROPERTY TAXES 2024	32,545.49	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>37,020.06</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

37,020.06

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248357	999110150 - R318	PROPERTY TAXES 2018	0.55	
02/11/2025	TAX250211	248278	999110150 - R319	PROPERTY TAXES 2019	1.41	
02/11/2025	TAX250211	248199	999110150 - R320	PROPERTY TAXES 2020	2.07	
02/11/2025	TAX250211	248120	999110150 - R321	PROPERTY TAXES 2021	40.09	
02/11/2025	TAX250211	248042	999110150 - R322	PROPERTY TAXES 2022	82.29	
02/11/2025	TAX250211	247965	999110150 - R323	PROPERTY TAXES 2023	259.23	
02/11/2025	TAX250211	247887	999110150 - R324	PROPERTY TAXES 2024	2,705.75	
			TOTAL 999110150	LYONS RURAL FIRE	3,091.39	3,091.39

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

3,091.39

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248358	999110155 - R318	PROPERTY TAXES 2018	0.26	
02/11/2025	TAX250211	248279	999110155 - R319	PROPERTY TAXES 2019	0.68	
02/11/2025	TAX250211	248200	999110155 - R320	PROPERTY TAXES 2020	1.07	
02/11/2025	TAX250211	248121	999110155 - R321	PROPERTY TAXES 2021	18.42	
02/11/2025	TAX250211	248043	999110155 - R322	PROPERTY TAXES 2022	38.08	
02/11/2025	TAX250211	247966	999110155 - R323	PROPERTY TAXES 2023	116.18	
02/11/2025	TAX250211	247888	999110155 - R324	PROPERTY TAXES 2024	1,344.55	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,519.24

Total LGIP Transfers

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

1,519.24

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248361	999110165 - R318	PROPERTY TAXES 2018	0.24	
02/11/2025	TAX250211	248282	999110165 - R319	PROPERTY TAXES 2019	0.62	
02/11/2025	TAX250211	248203	999110165 - R320	PROPERTY TAXES 2020	0.78	
02/11/2025	TAX250211	248124	999110165 - R321	PROPERTY TAXES 2021	13.53	
02/11/2025	TAX250211	248046	999110165 - R322	PROPERTY TAXES 2022	44.28	
02/11/2025	TAX250211	247969	999110165 - R323	PROPERTY TAXES 2023	136.73	
02/11/2025	TAX250211	247891	999110165 - R324	PROPERTY TAXES 2024	1,510.89	
			TOTAL	999110165 STAYTON RURAL FIRE		<u>1,707.07</u>

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

1,707.07

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248362	999110172 - R318	PROPERTY TAXES 2018	2.22	
02/11/2025	TAX250211	248283	999110172 - R319	PROPERTY TAXES 2019	5.69	
02/11/2025	TAX250211	248204	999110172 - R320	PROPERTY TAXES 2020	8.38	
02/11/2025	TAX250211	248125	999110172 - R321	PROPERTY TAXES 2021	143.75	
02/11/2025	TAX250211	248047	999110172 - R322	PROPERTY TAXES 2022	285.24	
02/11/2025	TAX250211	247970	999110172 - R323	PROPERTY TAXES 2023	794.27	
02/11/2025	TAX250211	247892	999110172 - R324	PROPERTY TAXES 2024	10,854.59	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		<u>12,094.14</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

12,094.14

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248305	999115220 - R319	PROPERTY TAXES 2019	0.01	
02/11/2025	TAX250211	248226	999115220 - R320	PROPERTY TAXES 2020	0.02	
02/11/2025	TAX250211	248147	999115220 - R321	PROPERTY TAXES 2021	0.27	
			TOTAL 999115220	FERTILE DIST IMPROV		0.30

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

0.30

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248382	999115230 - R318	PROPERTY TAXES 2018	0.01	
02/11/2025	TAX250211	248303	999115230 - R319	PROPERTY TAXES 2019	0.02	
02/11/2025	TAX250211	248224	999115230 - R320	PROPERTY TAXES 2020	0.03	
02/11/2025	TAX250211	248145	999115230 - R321	PROPERTY TAXES 2021	0.55	
02/11/2025	TAX250211	248067	999115230 - R322	PROPERTY TAXES 2022	1.05	
02/11/2025	TAX250211	247990	999115230 - R323	PROPERTY TAXES 2023	3.04	
02/11/2025	TAX250211	247913	999115230 - R324	PROPERTY TAXES 2024	32.61	
			TOTAL 999115230	LITTLE MUDDY WATER		37.31

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

37.31

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248381	999115246 - R318	PROPERTY TAXES 2018	0.03	
02/11/2025	TAX250211	248302	999115246 - R319	PROPERTY TAXES 2019	0.07	
02/11/2025	TAX250211	248223	999115246 - R320	PROPERTY TAXES 2020	0.10	
02/11/2025	TAX250211	248144	999115246 - R321	PROPERTY TAXES 2021	1.69	
02/11/2025	TAX250211	248066	999115246 - R322	PROPERTY TAXES 2022	3.23	
02/11/2025	TAX250211	247989	999115246 - R323	PROPERTY TAXES 2023	14.98	
02/11/2025	TAX250211	247912	999115246 - R324	PROPERTY TAXES 2024	166.09	
			TOTAL 999115246	GRAND PRAIRIE		<u>186.19</u>
02/11/2025	TAX250211	248383	999115247 - R318	PROPERTY TAXES 2018	0.25	
02/11/2025	TAX250211	248304	999115247 - R319	PROPERTY TAXES 2019	0.61	
02/11/2025	TAX250211	248225	999115247 - R320	PROPERTY TAXES 2020	0.88	
02/11/2025	TAX250211	248146	999115247 - R321	PROPERTY TAXES 2021	14.61	
02/11/2025	TAX250211	248068	999115247 - R322	PROPERTY TAXES 2022	27.16	
02/11/2025	TAX250211	247991	999115247 - R323	PROPERTY TAXES 2023	73.23	
02/11/2025	TAX250211	247914	999115247 - R324	PROPERTY TAXES 2024	811.22	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>927.96</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

1,114.15

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

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>
02/11/2025	TAX250211	248365	999115255 - R318	PROPERTY TAXES 2018	0.02	
02/11/2025	TAX250211	248286	999115255 - R319	PROPERTY TAXES 2019	0.05	
02/11/2025	TAX250211	248207	999115255 - R320	PROPERTY TAXES 2020	0.08	
02/11/2025	TAX250211	248128	999115255 - R321	PROPERTY TAXES 2021	1.39	
02/11/2025	TAX250211	248050	999115255 - R322	PROPERTY TAXES 2022	2.73	
02/11/2025	TAX250211	247973	999115255 - R323	PROPERTY TAXES 2023	8.12	
02/11/2025	TAX250211	247895	999115255 - R324	PROPERTY TAXES 2024	89.93	
			TOTAL 999115255	NORTH LEBANON WATER		102.32

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

102.32

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248331	999120305 - R318	PROPERTY TAXES 2018	29.94	
02/11/2025	TAX250211	248252	999120305 - R319	PROPERTY TAXES 2019	77.50	
02/11/2025	TAX250211	248173	999120305 - R320	PROPERTY TAXES 2020	113.87	
02/11/2025	TAX250211	248094	999120305 - R321	PROPERTY TAXES 2021	1,973.01	
02/11/2025	TAX250211	248017	999120305 - R322	PROPERTY TAXES 2022	3,891.37	
02/11/2025	TAX250211	247940	999120305 - R323	PROPERTY TAXES 2023	11,813.38	
02/11/2025	TAX250211	247860	999120305 - R324	PROPERTY TAXES 2024	131,139.66	
			TOTAL 999120305	ALBANY CITY		149,038.73
02/11/2025	TAX250211	248332	999120306 - R318	PROPERTY TAXES 2018	4.73	
02/11/2025	TAX250211	248253	999120306 - R319	PROPERTY TAXES 2019	12.55	
02/11/2025	TAX250211	248174	999120306 - R320	PROPERTY TAXES 2020	18.48	
02/11/2025	TAX250211	248095	999120306 - R321	PROPERTY TAXES 2021	323.98	
02/11/2025	TAX250211	248018	999120306 - R322	PROPERTY TAXES 2022	641.64	
02/11/2025	TAX250211	247941	999120306 - R323	PROPERTY TAXES 2023	1,987.08	
02/11/2025	TAX250211	247861	999120306 - R324	PROPERTY TAXES 2024	22,091.92	
			TOTAL 999120306	ALBANY LOC. OPTION		25,080.38
02/11/2025	TAX250211	248371	999120307 - R318	PROPERTY TAXES 2018	4.29	
02/11/2025	TAX250211	248293	999120307 - R319	PROPERTY TAXES 2019	11.23	
02/11/2025	TAX250211	248214	999120307 - R320	PROPERTY TAXES 2020	17.74	
02/11/2025	TAX250211	248136	999120307 - R321	PROPERTY TAXES 2021	314.74	
02/11/2025	TAX250211	248058	999120307 - R322	PROPERTY TAXES 2022	677.18	
02/11/2025	TAX250211	247981	999120307 - R323	PROPERTY TAXES 2023	2,151.72	
02/11/2025	TAX250211	247904	999120307 - R324	PROPERTY TAXES 2024	22,948.41	
			TOTAL 999120307	ALBANY URBAN REN/CARA		26,125.31
02/11/2025	TAX250211	248374	999135430 - R318	PROPERTY TAXES 2018	0.05	
02/11/2025	TAX250211	248296	999135430 - R319	PROPERTY TAXES 2019	0.12	
02/11/2025	TAX250211	248217	999135430 - R320	PROPERTY TAXES 2020	0.16	
02/11/2025	TAX250211	248139	999135430 - R321	PROPERTY TAXES 2021	2.58	
02/11/2025	TAX250211	248061	999135430 - R322	PROPERTY TAXES 2022	4.70	
02/11/2025	TAX250211	247984	999135430 - R323	PROPERTY TAXES 2023	16.48	
02/11/2025	TAX250211	247907	999135430 - R324	PROPERTY TAXES 2024	250.00	
			TOTAL 999135430	ALBANY SEWER		274.09

Total LGIP Transfers

TR000039 / ALBANY CITY OF

200,518.51

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

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>
02/11/2025	TAX250211	248333	999120315 - R318	PROPERTY TAXES 2018	1.32	
02/11/2025	TAX250211	248254	999120315 - R319	PROPERTY TAXES 2019	3.28	
02/11/2025	TAX250211	248175	999120315 - R320	PROPERTY TAXES 2020	4.67	
02/11/2025	TAX250211	248096	999120315 - R321	PROPERTY TAXES 2021	84.42	
02/11/2025	TAX250211	248019	999120315 - R322	PROPERTY TAXES 2022	191.29	
02/11/2025	TAX250211	247942	999120315 - R323	PROPERTY TAXES 2023	571.93	
02/11/2025	TAX250211	247862	999120315 - R324	PROPERTY TAXES 2024	6,540.17	
			TOTAL 999120315	BROWNSVILLE CITY		<u>7,397.08</u>
02/11/2025	TAX250211	248377	999135435 - R318	PROPERTY TAXES 2018	0.01	
02/11/2025	TAX250211	248299	999135435 - R319	PROPERTY TAXES 2019	0.01	
02/11/2025	TAX250211	248220	999135435 - R320	PROPERTY TAXES 2020	0.01	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>0.03</u>
Total LGIP Transfers						<u>7,397.11</u>
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248336	999120330 - R318	PROPERTY TAXES 2018	0.98	
02/11/2025	TAX250211	248257	999120330 - R319	PROPERTY TAXES 2019	3.75	
02/11/2025	TAX250211	248178	999120330 - R320	PROPERTY TAXES 2020	5.58	
02/11/2025	TAX250211	248099	999120330 - R321	PROPERTY TAXES 2021	94.57	
02/11/2025	TAX250211	248022	999120330 - R322	PROPERTY TAXES 2022	186.39	
02/11/2025	TAX250211	247945	999120330 - R323	PROPERTY TAXES 2023	582.41	
02/11/2025	TAX250211	247865	999120330 - R324	PROPERTY TAXES 2024	6,235.20	
02/11/2025	TAX250211	247866	999120330 - R324	PROPERTY TAXES 2024	-4,606.55	
			TOTAL 999120330	HARRISBURG CITY		2,502.33



Total LGIP Transfers
 TR000041 / HARRISBURG CITY OF

2,502.33

** IS A DECREASE IN
 THE TAX YEAR 2024
 FOR THE URBAN RENEWAL
 CORRECTION

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

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

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248337	999120332 - R318	PROPERTY TAXES 2018	0.01	
02/11/2025	TAX250211	248258	999120332 - R319	PROPERTY TAXES 2019	0.04	
02/11/2025	TAX250211	248179	999120332 - R320	PROPERTY TAXES 2020	0.06	
02/11/2025	TAX250211	248100	999120332 - R321	PROPERTY TAXES 2021	1.01	
02/11/2025	TAX250211	248023	999120332 - R322	PROPERTY TAXES 2022	1.98	
02/11/2025	TAX250211	247946	999120332 - R323	PROPERTY TAXES 2023	5.77	
02/11/2025	TAX250211	247867	999120332 - R324	PROPERTY TAXES 2024	62.19	
			TOTAL 999120332	IDANHA CITY		71.06

Total LGIP Transfers
TR000042 / IDANHA CITY OF

71.06

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsf#	Account	Account Name	Amount	Total
02/11/2025	TAX250211	248338	999120335 - R318	PROPERTY TAXES 2018	7.50	
02/11/2025	TAX250211	248259	999120335 - R319	PROPERTY TAXES 2019	19.33	
02/11/2025	TAX250211	248180	999120335 - R320	PROPERTY TAXES 2020	30.33	
02/11/2025	TAX250211	248101	999120335 - R321	PROPERTY TAXES 2021	519.90	
02/11/2025	TAX250211	248024	999120335 - R322	PROPERTY TAXES 2022	1,047.69	
02/11/2025	TAX250211	247947	999120335 - R323	PROPERTY TAXES 2023	3,177.52	
02/11/2025	TAX250211	247868	999120335 - R324	PROPERTY TAXES 2024	34,857.62	
			TOTAL 999120335	LEBANON CITY		39,659.89
02/11/2025	TAX250211	248339	999120336 - R318	PROPERTY TAXES 2018	2.23	
02/11/2025	TAX250211	248260	999120336 - R319	PROPERTY TAXES 2019	4.01	
02/11/2025	TAX250211	248181	999120336 - R320	PROPERTY TAXES 2020	9.35	
02/11/2025	TAX250211	248102	999120336 - R321	PROPERTY TAXES 2021	134.44	
02/11/2025	TAX250211	248025	999120336 - R322	PROPERTY TAXES 2022	255.61	
02/11/2025	TAX250211	247948	999120336 - R323	PROPERTY TAXES 2023	743.06	
02/11/2025	TAX250211	247869	999120336 - R324	PROPERTY TAXES 2024	8,707.43	
			TOTAL 999120336	LEBANON CITY % BONDS		9,856.13
02/11/2025	TAX250211	248212	999120341 - R320	PROPERTY TAXES 2020	0.06	
02/11/2025	TAX250211	248133	999120341 - R321	PROPERTY TAXES 2021	2.73	
02/11/2025	TAX250211	248055	999120341 - R322	PROPERTY TAXES 2022	6.97	
02/11/2025	TAX250211	247978	999120341 - R323	PROPERTY TAXES 2023	25.29	
02/11/2025	TAX250211	247901	999120341 - R324	PROPERTY TAXES 2024	282.70	
			TOTAL 999120341	LEBANON UR DOWNTOWN		317.75
02/11/2025	TAX250211	248367	999120342 - R318	PROPERTY TAXES 2018	2.45	
02/11/2025	TAX250211	248288	999120342 - R319	PROPERTY TAXES 2019	6.03	
02/11/2025	TAX250211	248209	999120342 - R320	PROPERTY TAXES 2020	4.88	
02/11/2025	TAX250211	248130	999120342 - R321	PROPERTY TAXES 2021	81.23	
02/11/2025	TAX250211	248052	999120342 - R322	PROPERTY TAXES 2022	144.74	
02/11/2025	TAX250211	247975	999120342 - R323	PROPERTY TAXES 2023	389.55	
02/11/2025	TAX250211	247898	999120342 - R324	PROPERTY TAXES 2024	5,021.87	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		5,650.75
02/11/2025	TAX250211	248134	999120343 - R321	PROPERTY TAXES 2021	5.30	
02/11/2025	TAX250211	248056	999120343 - R322	PROPERTY TAXES 2022	19.62	
02/11/2025	TAX250211	247979	999120343 - R323	PROPERTY TAXES 2023	68.61	
02/11/2025	TAX250211	247902	999120343 - R324	PROPERTY TAXES 2024	802.25	
			TOTAL 999120343	LEBANON UR MILL RACE		895.78
02/11/2025	TAX250211	248368	999120346 - R318	PROPERTY TAXES 2018	0.58	
02/11/2025	TAX250211	248289	999120346 - R319	PROPERTY TAXES 2019	1.49	
02/11/2025	TAX250211	248210	999120346 - R320	PROPERTY TAXES 2020	2.31	
02/11/2025	TAX250211	248131	999120346 - R321	PROPERTY TAXES 2021	40.15	
02/11/2025	TAX250211	248053	999120346 - R322	PROPERTY TAXES 2022	74.41	
02/11/2025	TAX250211	247976	999120346 - R323	PROPERTY TAXES 2023	246.97	
02/11/2025	TAX250211	247899	999120346 - R324	PROPERTY TAXES 2024	2,736.49	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		3,102.40
02/11/2025	TAX250211	248369	999120347 - R318	PROPERTY TAXES 2018	1.20	
02/11/2025	TAX250211	248291	999120347 - R319	PROPERTY TAXES 2019	3.20	
02/11/2025	TAX250211	248211	999120347 - R320	PROPERTY TAXES 2020	4.89	
02/11/2025	TAX250211	248132	999120347 - R321	PROPERTY TAXES 2021	77.59	
02/11/2025	TAX250211	248054	999120347 - R322	PROPERTY TAXES 2022	152.45	
02/11/2025	TAX250211	247977	999120347 - R323	PROPERTY TAXES 2023	422.22	

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

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>
02/11/2025	TAX250211	247900	999120347 - R324	PROPERTY TAXES 2024	4,676.71	
			TOTAL 999120347	LEBANON N GATEWAY		5,338.26
02/11/2025	TAX250211	248375	999135445 - R318	PROPERTY TAXES 2018	0.08	
02/11/2025	TAX250211	248297	999135445 - R319	PROPERTY TAXES 2019	0.08	
02/11/2025	TAX250211	248218	999135445 - R320	PROPERTY TAXES 2020	0.14	
02/11/2025	TAX250211	248140	999135445 - R321	PROPERTY TAXES 2021	1.94	
02/11/2025	TAX250211	248062	999135445 - R322	PROPERTY TAXES 2022	3.33	
02/11/2025	TAX250211	247985	999135445 - R323	PROPERTY TAXES 2023	14.18	
02/11/2025	TAX250211	247908	999135445 - R324	PROPERTY TAXES 2024	256.15	
			TOTAL 999135445	LEBANON SEWER		275.90

Total LGIP Transfers

TR000043 / LEBANON CITY OF

65,096.86

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248341	999120350 - R318	PROPERTY TAXES 2018	0.45	
02/11/2025	TAX250211	248262	999120350 - R319	PROPERTY TAXES 2019	1.15	
02/11/2025	TAX250211	248183	999120350 - R320	PROPERTY TAXES 2020	1.73	
02/11/2025	TAX250211	248104	999120350 - R321	PROPERTY TAXES 2021	30.08	
02/11/2025	TAX250211	248027	999120350 - R322	PROPERTY TAXES 2022	59.81	
02/11/2025	TAX250211	247950	999120350 - R323	PROPERTY TAXES 2023	181.01	
02/11/2025	TAX250211	247871	999120350 - R324	PROPERTY TAXES 2024	2,033.29	
			TOTAL	999120350		MILL CITY CITY
					<hr/>	2,307.52

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

2,307.52

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

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>
02/11/2025	TAX250211	248343	999120360 - R318	PROPERTY TAXES 2018	0.01	
02/11/2025	TAX250211	248264	999120360 - R319	PROPERTY TAXES 2019	0.03	
02/11/2025	TAX250211	248185	999120360 - R320	PROPERTY TAXES 2020	0.04	
02/11/2025	TAX250211	248106	999120360 - R321	PROPERTY TAXES 2021	0.74	
02/11/2025	TAX250211	248029	999120360 - R322	PROPERTY TAXES 2022	1.44	
02/11/2025	TAX250211	247952	999120360 - R323	PROPERTY TAXES 2023	4.31	
02/11/2025	TAX250211	247873	999120360 - R324	PROPERTY TAXES 2024	47.07	
			TOTAL	999120360 SODAVILLE CITY		53.64

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

53.64

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

Date	Reference#	Check/Trsf#	Account	Account Name	Amount	Total
02/11/2025	TAX250211	248344	999120365 - R318	PROPERTY TAXES 2018	0.95	
02/11/2025	TAX250211	248265	999120365 - R319	PROPERTY TAXES 2019	2.43	
02/11/2025	TAX250211	248186	999120365 - R320	PROPERTY TAXES 2020	3.62	
02/11/2025	TAX250211	248107	999120365 - R321	PROPERTY TAXES 2021	62.71	
02/11/2025	TAX250211	248030	999120365 - R322	PROPERTY TAXES 2022	126.40	
02/11/2025	TAX250211	247953	999120365 - R323	PROPERTY TAXES 2023	389.66	
02/11/2025	TAX250211	247874	999120365 - R324	PROPERTY TAXES 2024	4,344.88	
			TOTAL 999120365	SWEET HOME CITY		4,930.65
02/11/2025	TAX250211	248345	999120367 - R318	PROPERTY TAXES 2018	4.00	
02/11/2025	TAX250211	248266	999120367 - R319	PROPERTY TAXES 2019	10.81	
02/11/2025	TAX250211	248187	999120367 - R320	PROPERTY TAXES 2020	17.03	
02/11/2025	TAX250211	248108	999120367 - R321	PROPERTY TAXES 2021	307.76	
02/11/2025	TAX250211	248031	999120367 - R322	PROPERTY TAXES 2022	524.03	
02/11/2025	TAX250211	247954	999120367 - R323	PROPERTY TAXES 2023	1,616.47	
02/11/2025	TAX250211	247875	999120367 - R324	PROPERTY TAXES 2024	22,194.69	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		24,674.79
02/11/2025	TAX250211	248346	999120368 - R318	PROPERTY TAXES 2018	0.60	
02/11/2025	TAX250211	248267	999120368 - R319	PROPERTY TAXES 2019	1.61	
02/11/2025	TAX250211	248188	999120368 - R320	PROPERTY TAXES 2020	2.54	
02/11/2025	TAX250211	248109	999120368 - R321	PROPERTY TAXES 2021	45.87	
02/11/2025	TAX250211	248032	999120368 - R322	PROPERTY TAXES 2022	97.32	
02/11/2025	TAX250211	247955	999120368 - R323	PROPERTY TAXES 2023	300.20	
02/11/2025	TAX250211	247876	999120368 - R324	PROPERTY TAXES 2024	3,308.00	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		3,756.14
02/11/2025	TAX250211	248376	999135455 - R318	PROPERTY TAXES 2018	0.04	
02/11/2025	TAX250211	248298	999135455 - R319	PROPERTY TAXES 2019	0.11	
02/11/2025	TAX250211	248219	999135455 - R320	PROPERTY TAXES 2020	0.16	
02/11/2025	TAX250211	248141	999135455 - R321	PROPERTY TAXES 2021	2.53	
02/11/2025	TAX250211	248063	999135455 - R322	PROPERTY TAXES 2022	5.59	
02/11/2025	TAX250211	247986	999135455 - R323	PROPERTY TAXES 2023	15.80	
02/11/2025	TAX250211	247909	999135455 - R324	PROPERTY TAXES 2024	185.53	
			TOTAL 999135455	SWEET HOME SEWER		209.76

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

33,571.34

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248313	999125402 - R318	PROPERTY TAXES 2018	0.01	
02/11/2025	TAX250211	248234	999125402 - R319	PROPERTY TAXES 2019	0.02	
02/11/2025	TAX250211	248155	999125402 - R320	PROPERTY TAXES 2020	0.03	
02/11/2025	TAX250211	248076	999125402 - R321	PROPERTY TAXES 2021	0.59	
02/11/2025	TAX250211	247999	999125402 - R322	PROPERTY TAXES 2022	1.15	
02/11/2025	TAX250211	247922	999125402 - R323	PROPERTY TAXES 2023	4.00	
02/11/2025	TAX250211	247841	999125402 - R324	PROPERTY TAXES 2024	41.86	
			TOTAL	999125402		
				BENTON COUNTY LIBRARY		<u>47.66</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

47.66

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248364	999123405 - R318	PROPERTY TAXES 2018	0.22	
02/11/2025	TAX250211	248285	999123405 - R319	PROPERTY TAXES 2019	0.57	
02/11/2025	TAX250211	248206	999123405 - R320	PROPERTY TAXES 2020	0.85	
02/11/2025	TAX250211	248127	999123405 - R321	PROPERTY TAXES 2021	14.76	
02/11/2025	TAX250211	248049	999123405 - R322	PROPERTY TAXES 2022	29.48	
02/11/2025	TAX250211	247972	999123405 - R323	PROPERTY TAXES 2023	90.30	
02/11/2025	TAX250211	247894	999123405 - R324	PROPERTY TAXES 2024	1,004.78	
			TOTAL	999123405 SWEET HOME CEMETERY		1,140.96

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

1,140.96

LINN COUNTY
Daily Receipts and Transfers
2/11/2025 - 2/11/2025

Department / District: **TR000049 / LEBANON AQUATIC CENTER**

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXDIST250211	999125408 - R318	PROPERTY TAXES 2018	TAX FEB 2024	0.71	02897	02/11/2025
TAXDIST250211	999125408 - R319	PROPERTY TAXES 2019	TAX FEB 2024	1.83	02897	02/11/2025
TAXDIST250211	999125408 - R320	PROPERTY TAXES 2020	TAX FEB 2024	2.79	02897	02/11/2025
TAXDIST250211	999125408 - R321	PROPERTY TAXES 2021	TAX FEB 2024	48.06	02897	02/11/2025
TAXDIST250211	999125408 - R322	PROPERTY TAXES 2022	TAX FEB 2024	95.99	02897	02/11/2025
TAXDIST250211	999125408 - R323	PROPERTY TAXES 2023	TAX FEB 2024	290.78	02897	02/11/2025
TAXDIST250211	999125408 - R324	PROPERTY TAXES 2024	TAX FEB 2024	3,207.61	02897	02/11/2025
Total Transfers				3,647.77		
Daily total For: TR000049 / LEBANON AQUATIC				3,647.77		

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248342	999120353 - R318	PROPERTY TAXES 2018	2.55	
02/11/2025	TAX250211	248263	999120353 - R319	PROPERTY TAXES 2019	6.91	
02/11/2025	TAX250211	248184	999120353 - R320	PROPERTY TAXES 2020	10.52	
02/11/2025	TAX250211	248105	999120353 - R321	PROPERTY TAXES 2021	186.89	
02/11/2025	TAX250211	248028	999120353 - R322	PROPERTY TAXES 2022	369.02	
02/11/2025	TAX250211	247951	999120353 - R323	PROPERTY TAXES 2023	1,159.40	
02/11/2025	TAX250211	247872	999120353 - R324	PROPERTY TAXES 2024	13,557.88	
			TOTAL	999120353	CITY OF MILLERSBURG	15,293.17

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

15,293.17

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

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>
02/11/2025	TAX250211	248300	999135450 - R319	PROPERTY TAXES 2019	0.01	
02/11/2025	TAX250211	248221	999135450 - R320	PROPERTY TAXES 2020	0.01	
02/11/2025	TAX250211	248142	999135450 - R321	PROPERTY TAXES 2021	0.16	
02/11/2025	TAX250211	248064	999135450 - R322	PROPERTY TAXES 2022	0.60	
02/11/2025	TAX250211	247987	999135450 - R323	PROPERTY TAXES 2023	1.36	
02/11/2025	TAX250211	247910	999135450 - R324	PROPERTY TAXES 2024	20.92	
			TOTAL 999135450	TANGENT SEWER		23.06

Total LGIP Transfers

TR000051 / TANGENT CITY OF

23.06

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248372	999137480 - R318	PROPERTY TAXES 2018	0.30	
02/11/2025	TAX250211	248294	999137480 - R319	PROPERTY TAXES 2019	0.87	
02/11/2025	TAX250211	248215	999137480 - R320	PROPERTY TAXES 2020	1.15	
02/11/2025	TAX250211	248137	999137480 - R321	PROPERTY TAXES 2021	22.07	
02/11/2025	TAX250211	248059	999137480 - R322	PROPERTY TAXES 2022	38.42	
02/11/2025	TAX250211	247982	999137480 - R323	PROPERTY TAXES 2023	149.52	
02/11/2025	TAX250211	247905	999137480 - R324	PROPERTY TAXES 2024	1,975.66	
			TOTAL 999137480	FOREST PATROL		2,187.99
02/11/2025	TAX250211	248373	999138481 - R318	PROPERTY TAXES 2018	0.15	
02/11/2025	TAX250211	248295	999138481 - R319	PROPERTY TAXES 2019	0.38	
02/11/2025	TAX250211	248216	999138481 - R320	PROPERTY TAXES 2020	0.55	
02/11/2025	TAX250211	248138	999138481 - R321	PROPERTY TAXES 2021	9.14	
02/11/2025	TAX250211	248060	999138481 - R322	PROPERTY TAXES 2022	17.54	
02/11/2025	TAX250211	247983	999138481 - R323	PROPERTY TAXES 2023	51.44	
02/11/2025	TAX250211	247906	999138481 - R324	PROPERTY TAXES 2024	555.96	
			TOTAL 999138481	FOREST SURCHARGE		635.16

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

2,823.15

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248380	999139491 - R318	PROPERTY TAXES 2018	0.05	
02/11/2025	TAX250211	248301	999139491 - R319	PROPERTY TAXES 2019	0.14	
02/11/2025	TAX250211	248222	999139491 - R320	PROPERTY TAXES 2020	0.19	
02/11/2025	TAX250211	248143	999139491 - R321	PROPERTY TAXES 2021	3.18	
02/11/2025	TAX250211	248065	999139491 - R322	PROPERTY TAXES 2022	5.95	
02/11/2025	TAX250211	247988	999139491 - R323	PROPERTY TAXES 2023	17.20	
02/11/2025	TAX250211	247911	999139491 - R324	PROPERTY TAXES 2024	183.45	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		210.16

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

210.16

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248314	999140505 - R318	PROPERTY TAXES 2018	0.11	
02/11/2025	TAX250211	248235	999140505 - R319	PROPERTY TAXES 2019	0.32	
02/11/2025	TAX250211	248156	999140505 - R320	PROPERTY TAXES 2020	0.47	
02/11/2025	TAX250211	248077	999140505 - R321	PROPERTY TAXES 2021	7.33	
02/11/2025	TAX250211	248000	999140505 - R322	PROPERTY TAXES 2022	16.07	
02/11/2025	TAX250211	247923	999140505 - R323	PROPERTY TAXES 2023	47.94	
02/11/2025	TAX250211	247842	999140505 - R324	PROPERTY TAXES 2024	526.74	
			TOTAL 999140505	EUGENE #4J		598.98
02/11/2025	TAX250211	248315	999140506 - R318	PROPERTY TAXES 2018	0.02	
02/11/2025	TAX250211	248236	999140506 - R319	PROPERTY TAXES 2019	0.06	
02/11/2025	TAX250211	248157	999140506 - R320	PROPERTY TAXES 2020	0.08	
02/11/2025	TAX250211	248078	999140506 - R321	PROPERTY TAXES 2021	1.60	
02/11/2025	TAX250211	248001	999140506 - R322	PROPERTY TAXES 2022	3.41	
02/11/2025	TAX250211	247924	999140506 - R323	PROPERTY TAXES 2023	10.15	
02/11/2025	TAX250211	247843	999140506 - R324	PROPERTY TAXES 2024	112.97	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		128.29

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

727.27

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248317	999140510 - R318	PROPERTY TAXES 2018	29.30	
02/11/2025	TAX250211	248238	999140510 - R319	PROPERTY TAXES 2019	76.46	
02/11/2025	TAX250211	248159	999140510 - R320	PROPERTY TAXES 2020	113.34	
02/11/2025	TAX250211	248080	999140510 - R321	PROPERTY TAXES 2021	1,983.29	
02/11/2025	TAX250211	248003	999140510 - R322	PROPERTY TAXES 2022	3,943.79	
02/11/2025	TAX250211	247926	999140510 - R323	PROPERTY TAXES 2023	12,028.12	
02/11/2025	TAX250211	247846	999140510 - R324	PROPERTY TAXES 2024	135,426.74	
			TOTAL 999140510	GAPS #8J		<u>153,601.04</u>
02/11/2025	TAX250211	248318	999140514 - R318	PROPERTY TAXES 2018	14.91	
02/11/2025	TAX250211	248239	999140514 - R319	PROPERTY TAXES 2019	37.71	
02/11/2025	TAX250211	248160	999140514 - R320	PROPERTY TAXES 2020	55.14	
02/11/2025	TAX250211	248081	999140514 - R321	PROPERTY TAXES 2021	885.86	
02/11/2025	TAX250211	248004	999140514 - R322	PROPERTY TAXES 2022	2,115.22	
02/11/2025	TAX250211	247927	999140514 - R323	PROPERTY TAXES 2023	5,748.69	
02/11/2025	TAX250211	247847	999140514 - R324	PROPERTY TAXES 2024	64,368.88	
			TOTAL 999140514	GAPS #8J BONDS # 3		<u>73,226.41</u>

Total LGIP Transfers
TR000055 / GAPS SD 8-J

226,827.45

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248319	999140520 - R318	PROPERTY TAXES 2018	0.31	
02/11/2025	TAX250211	248240	999140520 - R319	PROPERTY TAXES 2019	0.78	
02/11/2025	TAX250211	248161	999140520 - R320	PROPERTY TAXES 2020	1.19	
02/11/2025	TAX250211	248082	999140520 - R321	PROPERTY TAXES 2021	20.37	
02/11/2025	TAX250211	248005	999140520 - R322	PROPERTY TAXES 2022	40.31	
02/11/2025	TAX250211	247928	999140520 - R323	PROPERTY TAXES 2023	119.38	
02/11/2025	TAX250211	247848	999140520 - R324	PROPERTY TAXES 2024	1,339.31	
			TOTAL 999140520	JEFFERSON #14J		1,521.65

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,521.65

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248329	999140524 - R318	PROPERTY TAXES 2018	14.72	
02/11/2025	TAX250211	248250	999140524 - R319	PROPERTY TAXES 2019	37.80	
02/11/2025	TAX250211	248171	999140524 - R320	PROPERTY TAXES 2020	57.49	
02/11/2025	TAX250211	248092	999140524 - R321	PROPERTY TAXES 2021	989.68	
02/11/2025	TAX250211	248015	999140524 - R322	PROPERTY TAXES 2022	1,976.71	
02/11/2025	TAX250211	247938	999140524 - R323	PROPERTY TAXES 2023	5,995.98	
02/11/2025	TAX250211	247858	999140524 - R324	PROPERTY TAXES 2024	66,213.65	
			TOTAL 999140524	LEBANON COMMUNITY #10		<u>75,286.03</u>
02/11/2025	TAX250211	248330	999140527 - R318	PROPERTY TAXES 2018	5.50	
02/11/2025	TAX250211	248251	999140527 - R319	PROPERTY TAXES 2019	13.68	
02/11/2025	TAX250211	248172	999140527 - R320	PROPERTY TAXES 2020	20.03	
02/11/2025	TAX250211	248093	999140527 - R321	PROPERTY TAXES 2021	341.04	
02/11/2025	TAX250211	248016	999140527 - R322	PROPERTY TAXES 2022	662.75	
02/11/2025	TAX250211	247939	999140527 - R323	PROPERTY TAXES 2023	1,973.46	
02/11/2025	TAX250211	247859	999140527 - R324	PROPERTY TAXES 2024	21,898.38	
			TOTAL 999140527	LEBANON COMM #9 BONDS		<u>24,914.84</u>

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

100,200.87

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248320	999140573 - R318	PROPERTY TAXES 2018	2.36	
02/11/2025	TAX250211	248241	999140573 - R319	PROPERTY TAXES 2019	5.96	
02/11/2025	TAX250211	248162	999140573 - R320	PROPERTY TAXES 2020	8.87	
02/11/2025	TAX250211	248083	999140573 - R321	PROPERTY TAXES 2021	152.26	
02/11/2025	TAX250211	248006	999140573 - R322	PROPERTY TAXES 2022	304.62	
02/11/2025	TAX250211	247929	999140573 - R323	PROPERTY TAXES 2023	987.00	
02/11/2025	TAX250211	247849	999140573 - R324	PROPERTY TAXES 2024	10,950.99	
			TOTAL	999140573 NORTH SANTIAM #29J		<u>12,412.06</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

12,412.06

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248316	999140547 - R318	PROPERTY TAXES 2018	3.13	
02/11/2025	TAX250211	248237	999140547 - R319	PROPERTY TAXES 2019	8.65	
02/11/2025	TAX250211	248158	999140547 - R320	PROPERTY TAXES 2020	12.53	
02/11/2025	TAX250211	248079	999140547 - R321	PROPERTY TAXES 2021	217.16	
02/11/2025	TAX250211	248002	999140547 - R322	PROPERTY TAXES 2022	426.23	
02/11/2025	TAX250211	247925	999140547 - R323	PROPERTY TAXES 2023	1,330.19	
02/11/2025	TAX250211	247844	999140547 - R324	PROPERTY TAXES 2024	14,610.96	
02/11/2025	TAX250211	247845	999140547 - R324	PROPERTY TAXES 2024	-12,340.38	
			TOTAL 999140547	HARRISBURG #7		4,268.47

✖✖

Total LGIP Transfers
 TR000059 / HARRISBURG SD 7

** IS A DECREASE IN
 THE TAX YEAR 2024
 FOR THE URBAN RENEWAL
 CORRECTION

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

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

4,268.47

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248321	999140555 - R318	PROPERTY TAXES 2018	9.11	
02/11/2025	TAX250211	248242	999140555 - R319	PROPERTY TAXES 2019	23.37	
02/11/2025	TAX250211	248163	999140555 - R320	PROPERTY TAXES 2020	34.65	
02/11/2025	TAX250211	248084	999140555 - R321	PROPERTY TAXES 2021	598.17	
02/11/2025	TAX250211	248007	999140555 - R322	PROPERTY TAXES 2022	1,187.14	
02/11/2025	TAX250211	247930	999140555 - R323	PROPERTY TAXES 2023	3,608.19	
02/11/2025	TAX250211	247850	999140555 - R324	PROPERTY TAXES 2024	40,124.08	
			TOTAL 999140555	SWEET HOME #55		45,584.71
02/11/2025	TAX250211	248322	999140556 - R318	PROPERTY TAXES 2018	0.37	
02/11/2025	TAX250211	248243	999140556 - R319	PROPERTY TAXES 2019	0.92	
02/11/2025	TAX250211	248164	999140556 - R320	PROPERTY TAXES 2020	1.38	
02/11/2025	TAX250211	248085	999140556 - R321	PROPERTY TAXES 2021	24.26	
02/11/2025	TAX250211	248008	999140556 - R322	PROPERTY TAXES 2022	49.47	
02/11/2025	TAX250211	247931	999140556 - R323	PROPERTY TAXES 2023	151.75	
02/11/2025	TAX250211	247851	999140556 - R324	PROPERTY TAXES 2024	1,704.57	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,932.72

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

47,517.43

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248323	999140590 - R318	PROPERTY TAXES 2018	2.02	
02/11/2025	TAX250211	248244	999140590 - R319	PROPERTY TAXES 2019	5.22	
02/11/2025	TAX250211	248165	999140590 - R320	PROPERTY TAXES 2020	7.76	
02/11/2025	TAX250211	248086	999140590 - R321	PROPERTY TAXES 2021	132.78	
02/11/2025	TAX250211	248009	999140590 - R322	PROPERTY TAXES 2022	261.89	
02/11/2025	TAX250211	247932	999140590 - R323	PROPERTY TAXES 2023	791.07	
02/11/2025	TAX250211	247852	999140590 - R324	PROPERTY TAXES 2024	8,802.68	
			TOTAL 999140590	SCIO #96		10,003.42

Total LGIP Transfers

TR000061 / SCIO SD 95-C

10,003.42

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248324	999140611 - R318	PROPERTY TAXES 2018	1.39	
02/11/2025	TAX250211	248245	999140611 - R319	PROPERTY TAXES 2019	5.41	
02/11/2025	TAX250211	248166	999140611 - R320	PROPERTY TAXES 2020	8.00	
02/11/2025	TAX250211	248087	999140611 - R321	PROPERTY TAXES 2021	157.13	
02/11/2025	TAX250211	248010	999140611 - R322	PROPERTY TAXES 2022	319.36	
02/11/2025	TAX250211	247933	999140611 - R323	PROPERTY TAXES 2023	959.55	
02/11/2025	TAX250211	247853	999140611 - R324	PROPERTY TAXES 2024	10,870.05	
			TOTAL	999140611 SANTIAM CANYON #129J	12,320.89	12,320.89

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

12,320.89

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248325	999140615 - R318	PROPERTY TAXES 2018	0.99	
02/11/2025	TAX250211	248246	999140615 - R319	PROPERTY TAXES 2019	2.56	
02/11/2025	TAX250211	248167	999140615 - R320	PROPERTY TAXES 2020	3.77	
02/11/2025	TAX250211	248088	999140615 - R321	PROPERTY TAXES 2021	64.62	
02/11/2025	TAX250211	248011	999140615 - R322	PROPERTY TAXES 2022	126.96	
02/11/2025	TAX250211	247934	999140615 - R323	PROPERTY TAXES 2023	387.88	
02/11/2025	TAX250211	247854	999140615 - R324	PROPERTY TAXES 2024	4,272.22	
			TOTAL 999140615	CORVALLIS #509J		4,859.00
02/11/2025	TAX250211	248327	999140616 - R318	PROPERTY TAXES 2018	0.44	
02/11/2025	TAX250211	248248	999140616 - R319	PROPERTY TAXES 2019	1.07	
02/11/2025	TAX250211	248169	999140616 - R320	PROPERTY TAXES 2020	1.55	
02/11/2025	TAX250211	248090	999140616 - R321	PROPERTY TAXES 2021	28.34	
02/11/2025	TAX250211	248013	999140616 - R322	PROPERTY TAXES 2022	56.06	
02/11/2025	TAX250211	247936	999140616 - R323	PROPERTY TAXES 2023	172.20	
02/11/2025	TAX250211	247856	999140616 - R324	PROPERTY TAXES 2024	1,894.20	
			TOTAL 999140616	CORVALLIS #509 BONDS		2,153.86
02/11/2025	TAX250211	248326	999140617 - R318	PROPERTY TAXES 2018	0.22	
02/11/2025	TAX250211	248247	999140617 - R319	PROPERTY TAXES 2019	0.61	
02/11/2025	TAX250211	248168	999140617 - R320	PROPERTY TAXES 2020	0.92	
02/11/2025	TAX250211	248089	999140617 - R321	PROPERTY TAXES 2021	15.82	
02/11/2025	TAX250211	248012	999140617 - R322	PROPERTY TAXES 2022	32.63	
02/11/2025	TAX250211	247935	999140617 - R323	PROPERTY TAXES 2023	101.00	
02/11/2025	TAX250211	247855	999140617 - R324	PROPERTY TAXES 2024	1,130.95	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		1,282.15
Total LGIP Transfers						8,295.01

TR000063 / CORVALLIS SD 509-J

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248328	999140620 - R318	PROPERTY TAXES 2018	4.58	
02/11/2025	TAX250211	248249	999140620 - R319	PROPERTY TAXES 2019	11.82	
02/11/2025	TAX250211	248170	999140620 - R320	PROPERTY TAXES 2020	17.48	
02/11/2025	TAX250211	248091	999140620 - R321	PROPERTY TAXES 2021	314.00	
02/11/2025	TAX250211	248014	999140620 - R322	PROPERTY TAXES 2022	656.12	
02/11/2025	TAX250211	247937	999140620 - R323	PROPERTY TAXES 2023	2,009.02	
02/11/2025	TAX250211	247857	999140620 - R324	PROPERTY TAXES 2024	22,372.29	
			TOTAL 999140620	CENTRAL LINN #553		25,385.31

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

25,385.31

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248306	999150705 - R318	PROPERTY TAXES 2018	4.02	
02/11/2025	TAX250211	248227	999150705 - R319	PROPERTY TAXES 2019	10.42	
02/11/2025	TAX250211	248148	999150705 - R320	PROPERTY TAXES 2020	15.55	
02/11/2025	TAX250211	248069	999150705 - R321	PROPERTY TAXES 2021	271.41	
02/11/2025	TAX250211	247992	999150705 - R322	PROPERTY TAXES 2022	542.83	
02/11/2025	TAX250211	247915	999150705 - R323	PROPERTY TAXES 2023	1,655.81	
02/11/2025	TAX250211	247832	999150705 - R324	PROPERTY TAXES 2024	18,486.09	
02/11/2025	TAX250211	247833	999150705 - R324	PROPERTY TAXES 2024	-8,601.77	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		12,384.36

Total LGIP Transfers
 TR000065 / LINN BENTON ESD

** IS A DECREASE IN
 THE TAX YEAR 2024
 FOR THE URBAN RENEWAL
 CORRECTION

12,384.36

PAID IN FULL.

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

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>
02/11/2025	TAX250211	248307	999155716 - R318	PROPERTY TAXES 2018	0.14	
02/11/2025	TAX250211	248228	999155716 - R319	PROPERTY TAXES 2019	0.36	
02/11/2025	TAX250211	248149	999155716 - R320	PROPERTY TAXES 2020	0.54	
02/11/2025	TAX250211	248070	999155716 - R321	PROPERTY TAXES 2021	9.29	
02/11/2025	TAX250211	247993	999155716 - R322	PROPERTY TAXES 2022	18.55	
02/11/2025	TAX250211	247916	999155716 - R323	PROPERTY TAXES 2023	57.98	
02/11/2025	TAX250211	247834	999155716 - R324	PROPERTY TAXES 2024	645.00	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		731.86

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

731.86

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248229	999160725 - R319	PROPERTY TAXES 2019	0.01	
02/11/2025	TAX250211	248150	999160725 - R320	PROPERTY TAXES 2020	0.02	
02/11/2025	TAX250211	248071	999160725 - R321	PROPERTY TAXES 2021	0.26	
02/11/2025	TAX250211	247994	999160725 - R322	PROPERTY TAXES 2022	0.52	
02/11/2025	TAX250211	247917	999160725 - R323	PROPERTY TAXES 2023	1.55	
02/11/2025	TAX250211	247835	999160725 - R324	PROPERTY TAXES 2024	17.18	
			TOTAL	999160725 LANE COMBINED ESD		<u>19.54</u>

Total LGIP Transfers
TR000067 / LANE ESD

19.54

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248311	999165750 - R318	PROPERTY TAXES 2018	0.49	
02/11/2025	TAX250211	248232	999165750 - R319	PROPERTY TAXES 2019	1.28	
02/11/2025	TAX250211	248153	999165750 - R320	PROPERTY TAXES 2020	1.91	
02/11/2025	TAX250211	248074	999165750 - R321	PROPERTY TAXES 2021	35.21	
02/11/2025	TAX250211	247997	999165750 - R322	PROPERTY TAXES 2022	72.04	
02/11/2025	TAX250211	247920	999165750 - R323	PROPERTY TAXES 2023	220.24	
02/11/2025	TAX250211	247839	999165750 - R324	PROPERTY TAXES 2024	2,458.97	
			TOTAL 999165750	CHEMEKETA CC		2,790.14
02/11/2025	TAX250211	248312	999165751 - R318	PROPERTY TAXES 2018	0.05	
02/11/2025	TAX250211	248233	999165751 - R319	PROPERTY TAXES 2019	0.12	
02/11/2025	TAX250211	248154	999165751 - R320	PROPERTY TAXES 2020	0.18	
02/11/2025	TAX250211	248075	999165751 - R321	PROPERTY TAXES 2021	3.29	
02/11/2025	TAX250211	247998	999165751 - R322	PROPERTY TAXES 2022	6.75	
02/11/2025	TAX250211	247921	999165751 - R323	PROPERTY TAXES 2023	21.12	
02/11/2025	TAX250211	247840	999165751 - R324	PROPERTY TAXES 2024	237.46	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		268.97

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

3,059.11

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248310	999170760 - R318	PROPERTY TAXES 2018	0.47	
02/11/2025	TAX250211	248231	999170760 - R319	PROPERTY TAXES 2019	1.20	
02/11/2025	TAX250211	248152	999170760 - R320	PROPERTY TAXES 2020	2.05	
02/11/2025	TAX250211	248073	999170760 - R321	PROPERTY TAXES 2021	35.32	
02/11/2025	TAX250211	247996	999170760 - R322	PROPERTY TAXES 2022	69.49	
02/11/2025	TAX250211	247919	999170760 - R323	PROPERTY TAXES 2023	214.25	
02/11/2025	TAX250211	247837	999170760 - R324	PROPERTY TAXES 2024	2,289.36	
02/11/2025	TAX250211	247838	999170760 - R324	PROPERTY TAXES 2024	-1,700.50	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		911.64

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

** IS A DECREASE IN
 THE TAX YEAR 2024
 FOR THE URBAN RENEWAL
 CORRECTION

UNTIL PAID IN FULL.
 A LETTER FROM THE ASSESSOR
 WILL BE YOUR EXPLANATION
 2024 ALLOCATED
 ALL YOUR BOND RECEIPTS
 ONLY G.F. WAS CORRECTED

LINN COUNTY
Tax Allocation Payments and Transfers

02/11/2025 - 02/11/2025

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/11/2025	TAX250211	248309	999175770 - R318	PROPERTY TAXES 2018	8.53	
02/11/2025	TAX250211	248230	999175770 - R319	PROPERTY TAXES 2019	22.05	
02/11/2025	TAX250211	248151	999175770 - R320	PROPERTY TAXES 2020	32.84	
02/11/2025	TAX250211	248072	999175770 - R321	PROPERTY TAXES 2021	568.41	
02/11/2025	TAX250211	247995	999175770 - R322	PROPERTY TAXES 2022	1,242.60	
02/11/2025	TAX250211	247918	999175770 - R323	PROPERTY TAXES 2023	3,742.86	
02/11/2025	TAX250211	247836	999175770 - R324	PROPERTY TAXES 2024	42,125.16	
			TOTAL	999175770 LBCC		<u>47,742.45</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

47,742.45

LINN COUNTY
Daily Receipts and Transfers

2/11/2025 - 2/11/2025

Department / District: **TR000073 / HARRISBURG URBAN RENEWAL**

<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						
TAX250211UR	999120331 - M775	LGIP TRANSFER	LGIP TRSF FOR UR	-317,186.60	02897	02/11/2025
TAX250211UR	999120331 - R324	PROPERTY TAXES 2024	TRSF FROM LINN CTY TO UR	317,186.60	02897	02/11/2025
		Total Transfers		0.00		
Other						
TAX250211	999120331 - R318	PROPERTY TAXES 2018	HARRISBURG URBA P	0.46	02897	02/11/2025
TAX250211	999120331 - R319	PROPERTY TAXES 2019	HARRISBURG URBA P	1.24	02897	02/11/2025
TAX250211	999120331 - R320	PROPERTY TAXES 2020	HARRISBURG URBA P	2.03	02897	02/11/2025
TAX250211	999120331 - R321	PROPERTY TAXES 2021	HARRISBURG URBA P	36.59	02897	02/11/2025
TAX250211	999120331 - R322	PROPERTY TAXES 2022	HARRISBURG URBA P	73.93	02897	02/11/2025
TAX250211	999120331 - R323	PROPERTY TAXES 2023	HARRISBURG URBA P	102.08	02897	02/11/2025
TAX250211	999120331 - R324	PROPERTY TAXES 2024	HARRISBURG URBA P	1,818.01	02897	02/11/2025
		Total Other		2,034.34		
		Daily total For: TR000073 / HARRISBURG URBAN		2,034.34		