

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250044	999110120 - R318	PROPERTY TAXES 2018	0.62	
05/08/2025	TAX250507	249965	999110120 - R319	PROPERTY TAXES 2019	0.71	
05/08/2025	TAX250507	249886	999110120 - R320	PROPERTY TAXES 2020	0.63	
05/08/2025	TAX250507	249807	999110120 - R321	PROPERTY TAXES 2021	14.06	
05/08/2025	TAX250507	249729	999110120 - R322	PROPERTY TAXES 2022	11.84	
05/08/2025	TAX250507	249652	999110120 - R323	PROPERTY TAXES 2023	26.76	
05/08/2025	TAX250507	249575	999110120 - R324	PROPERTY TAXES 2024	262.77	
			TOTAL 999110120	GATES RURAL FIRE #5		317.39

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

317.39

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250052	999110160 - R318	PROPERTY TAXES 2018	5.07	
05/08/2025	TAX250507	249973	999110160 - R319	PROPERTY TAXES 2019	5.80	
05/08/2025	TAX250507	249894	999110160 - R320	PROPERTY TAXES 2020	5.16	
05/08/2025	TAX250507	249815	999110160 - R321	PROPERTY TAXES 2021	134.31	
05/08/2025	TAX250507	249737	999110160 - R322	PROPERTY TAXES 2022	98.23	
05/08/2025	TAX250507	249660	999110160 - R323	PROPERTY TAXES 2023	209.76	
05/08/2025	TAX250507	249583	999110160 - R324	PROPERTY TAXES 2024	1,972.46	
			TOTAL 999110160	SCIO RURAL FIRE		2,430.79
05/08/2025	TAX250507	250053	999110161 - R318	PROPERTY TAXES 2018	2.55	
05/08/2025	TAX250507	249974	999110161 - R319	PROPERTY TAXES 2019	2.85	
05/08/2025	TAX250507	249895	999110161 - R320	PROPERTY TAXES 2020	2.50	
05/08/2025	TAX250507	249816	999110161 - R321	PROPERTY TAXES 2021	56.91	
05/08/2025	TAX250507	249738	999110161 - R322	PROPERTY TAXES 2022	41.66	
05/08/2025	TAX250507	249661	999110161 - R323	PROPERTY TAXES 2023	89.22	
05/08/2025	TAX250507	249584	999110161 - R324	PROPERTY TAXES 2024	775.06	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		970.75

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

3,401.54

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250056	999110175 - R318	PROPERTY TAXES 2018	8.47	
05/08/2025	TAX250507	249977	999110175 - R319	PROPERTY TAXES 2019	10.14	
05/08/2025	TAX250507	249898	999110175 - R320	PROPERTY TAXES 2020	8.99	
05/08/2025	TAX250507	249819	999110175 - R321	PROPERTY TAXES 2021	248.52	
05/08/2025	TAX250507	249741	999110175 - R322	PROPERTY TAXES 2022	193.83	
05/08/2025	TAX250507	249664	999110175 - R323	PROPERTY TAXES 2023	421.90	
05/08/2025	TAX250507	249587	999110175 - R324	PROPERTY TAXES 2024	4,286.43	
			TOTAL 999110175	TANGENT RURAL FIRE		5,178.28

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

5,178.28

LINN COUNTY
Daily Receipts and Transfers

5/8/2025 - 5/8/2025

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						
TACACH250508	999115215 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.04	06435	05/08/2025
TACACH250508	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.04	06435	05/08/2025
TACACH250508	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.04	06435	05/08/2025
TACACH250508	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	0.94	06435	05/08/2025
TACACH250508	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	0.69	06435	05/08/2025
TACACH250508	999115215 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	1.44	06435	05/08/2025
TACACH250508	999115215 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	13.49	06435	05/08/2025
Total Transfers				<u>16.68</u>		
Daily total For: TR000006 / DEVER CONNER WATER				<u>16.68</u>		

LINN COUNTY
Daily Receipts and Transfers
5/8/2025 - 5/8/2025

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						
TACACH250508	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.16	06435	05/08/2025
TACACH250508	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.18	06435	05/08/2025
TACACH250508	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.16	06435	05/08/2025
TACACH250508	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	4.12	06435	05/08/2025
TACACH250508	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	2.98	06435	05/08/2025
TACACH250508	999115260 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	6.34	06435	05/08/2025
TACACH250508	999115260 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	59.36	06435	05/08/2025
Total Transfers				<u>73.30</u>		
Daily total For: TR000009 / SOUTH SANTIAM WATER				<u>73.30</u>		

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250028	999120325 - R318	PROPERTY TAXES 2018	3.79	
05/08/2025	TAX250507	249949	999120325 - R319	PROPERTY TAXES 2019	4.29	
05/08/2025	TAX250507	249870	999120325 - R320	PROPERTY TAXES 2020	3.80	
05/08/2025	TAX250507	249791	999120325 - R321	PROPERTY TAXES 2021	98.98	
05/08/2025	TAX250507	249714	999120325 - R322	PROPERTY TAXES 2022	72.60	
05/08/2025	TAX250507	249637	999120325 - R323	PROPERTY TAXES 2023	155.06	
05/08/2025	TAX250507	249559	999120325 - R324	PROPERTY TAXES 2024	1,430.56	
			TOTAL 999120325	HALSEY CITY		1,769.08

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,769.08

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250033	999120345 - R318	PROPERTY TAXES 2018	1.67	
05/08/2025	TAX250507	249954	999120345 - R319	PROPERTY TAXES 2019	1.91	
05/08/2025	TAX250507	249875	999120345 - R320	PROPERTY TAXES 2020	1.69	
05/08/2025	TAX250507	249796	999120345 - R321	PROPERTY TAXES 2021	44.23	
05/08/2025	TAX250507	249719	999120345 - R322	PROPERTY TAXES 2022	32.51	
05/08/2025	TAX250507	249642	999120345 - R323	PROPERTY TAXES 2023	71.24	
05/08/2025	TAX250507	249565	999120345 - R324	PROPERTY TAXES 2024	671.27	
			TOTAL 999120345	LYONS CITY		824.52

Total LGIP Transfers

TR000011 / CITY OF LYONS

824.52

LINN COUNTY
Daily Receipts and Transfers
5/8/2025 - 5/8/2025

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						
TACACH250508	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	2.63	06435	05/08/2025
TACACH250508	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	2.99	06435	05/08/2025
TACACH250508	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.70	06435	05/08/2025
TACACH250508	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	68.56	06435	05/08/2025
TACACH250508	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	50.12	06435	05/08/2025
TACACH250508	999120355 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	106.19	06435	05/08/2025
TACACH250508	999120355 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	997.37	06435	05/08/2025
Total Transfers				<u>1,230.56</u>		
Daily total For: TR000012 / CITY OF SCIO				<u>1,230.56</u>		

LINN COUNTY
Daily Receipts and Transfers
5/8/2025 - 5/8/2025

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						
TACACH250508	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.10	06435	05/08/2025
TACACH250508	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.12	06435	05/08/2025
TACACH250508	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.11	06435	05/08/2025
TACACH250508	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	2.77	06435	05/08/2025
TACACH250508	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	2.02	06435	05/08/2025
TACACH250508	999129415 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	40.19	06435	05/08/2025
Total Transfers				<u>45.31</u>		
Daily total For: TR000013 / JEFFERSON PARK DISTRICT				<u>45.31</u>		

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250027	999120320 - R318	PROPERTY TAXES 2018	0.01	
05/08/2025	TAX250507	249948	999120320 - R319	PROPERTY TAXES 2019	0.01	
05/08/2025	TAX250507	249869	999120320 - R320	PROPERTY TAXES 2020	0.01	
05/08/2025	TAX250507	249790	999120320 - R321	PROPERTY TAXES 2021	0.23	
05/08/2025	TAX250507	249713	999120320 - R322	PROPERTY TAXES 2022	0.25	
05/08/2025	TAX250507	249636	999120320 - R323	PROPERTY TAXES 2023	0.51	
05/08/2025	TAX250507	249558	999120320 - R324	PROPERTY TAXES 2024	4.77	
			TOTAL 999120320	GATES CITY		5.79

Total LGIP Transfers

TR000014 / CITY OF GATES

5.79

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250059	999125409 - R318	PROPERTY TAXES 2018	6.82	
05/08/2025	TAX250507	249980	999125409 - R319	PROPERTY TAXES 2019	7.82	
05/08/2025	TAX250507	249901	999125409 - R320	PROPERTY TAXES 2020	6.97	
05/08/2025	TAX250507	249822	999125409 - R321	PROPERTY TAXES 2021	184.51	
05/08/2025	TAX250507	249744	999125409 - R322	PROPERTY TAXES 2022	136.79	
05/08/2025	TAX250507	249667	999125409 - R323	PROPERTY TAXES 2023	296.09	
05/08/2025	TAX250507	249590	999125409 - R324	PROPERTY TAXES 2024	2,802.84	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>3,441.84</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

3,441.84

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250040	999110105 - R318	PROPERTY TAXES 2018	7.12	
05/08/2025	TAX250507	249961	999110105 - R319	PROPERTY TAXES 2019	8.05	
05/08/2025	TAX250507	249882	999110105 - R320	PROPERTY TAXES 2020	7.20	
05/08/2025	TAX250507	249803	999110105 - R321	PROPERTY TAXES 2021	188.67	
05/08/2025	TAX250507	249726	999110105 - R322	PROPERTY TAXES 2022	140.57	
05/08/2025	TAX250507	249649	999110105 - R323	PROPERTY TAXES 2023	300.22	
05/08/2025	TAX250507	249572	999110105 - R324	PROPERTY TAXES 2024	2,834.10	
			TOTAL 999110105	ALBANY RURAL FIRE		3,485.93

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

3,485.93

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250041	999110110 - R318	PROPERTY TAXES 2018	3.22	
05/08/2025	TAX250507	249962	999110110 - R319	PROPERTY TAXES 2019	3.68	
05/08/2025	TAX250507	249883	999110110 - R320	PROPERTY TAXES 2020	3.31	
05/08/2025	TAX250507	249804	999110110 - R321	PROPERTY TAXES 2021	87.16	
05/08/2025	TAX250507	249727	999110110 - R322	PROPERTY TAXES 2022	65.85	
05/08/2025	TAX250507	249650	999110110 - R323	PROPERTY TAXES 2023	143.04	
05/08/2025	TAX250507	249573	999110110 - R324	PROPERTY TAXES 2024	1,357.52	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,663.78
05/08/2025	TAX250507	250042	999110111 - R318	PROPERTY TAXES 2018	2.76	
05/08/2025	TAX250507	249963	999110111 - R319	PROPERTY TAXES 2019	3.06	
05/08/2025	TAX250507	249884	999110111 - R320	PROPERTY TAXES 2020	2.69	
05/08/2025	TAX250507	249805	999110111 - R321	PROPERTY TAXES 2021	70.56	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		79.07
Total LGIP Transfers						1,742.85
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250043	999110115 - R318	PROPERTY TAXES 2018	3.30	
05/08/2025	TAX250507	249964	999110115 - R319	PROPERTY TAXES 2019	3.75	
05/08/2025	TAX250507	249885	999110115 - R320	PROPERTY TAXES 2020	3.29	
05/08/2025	TAX250507	249806	999110115 - R321	PROPERTY TAXES 2021	85.21	
05/08/2025	TAX250507	249728	999110115 - R322	PROPERTY TAXES 2022	62.00	
05/08/2025	TAX250507	249651	999110115 - R323	PROPERTY TAXES 2023	132.09	
05/08/2025	TAX250507	249574	999110115 - R324	PROPERTY TAXES 2024	1,242.25	
			TOTAL 999110115	CORVALLIS RURAL FIRE		<u>1,531.89</u>

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,531.89

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250045	999110125 - R318	PROPERTY TAXES 2018	4.56	
05/08/2025	TAX250507	249966	999110125 - R319	PROPERTY TAXES 2019	5.20	
05/08/2025	TAX250507	249887	999110125 - R320	PROPERTY TAXES 2020	4.56	
05/08/2025	TAX250507	249808	999110125 - R321	PROPERTY TAXES 2021	126.82	
05/08/2025	TAX250507	249730	999110125 - R322	PROPERTY TAXES 2022	99.68	
05/08/2025	TAX250507	249653	999110125 - R323	PROPERTY TAXES 2023	217.41	
05/08/2025	TAX250507	249576	999110125 - R324	PROPERTY TAXES 2024	2,049.90	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>2,508.13</u>

Total LGIP Transfers

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

2,508.13

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250046	999110130 - R318	PROPERTY TAXES 2018	7.66	
05/08/2025	TAX250507	249967	999110130 - R319	PROPERTY TAXES 2019	8.72	
05/08/2025	TAX250507	249888	999110130 - R320	PROPERTY TAXES 2020	7.57	
05/08/2025	TAX250507	249809	999110130 - R321	PROPERTY TAXES 2021	191.25	
05/08/2025	TAX250507	249731	999110130 - R322	PROPERTY TAXES 2022	139.97	
05/08/2025	TAX250507	249654	999110130 - R323	PROPERTY TAXES 2023	303.79	
05/08/2025	TAX250507	249577	999110130 - R324	PROPERTY TAXES 2024	2,779.34	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>3,438.30</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,438.30

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250047	999110135 - R318	PROPERTY TAXES 2018	0.13	
05/08/2025	TAX250507	249968	999110135 - R319	PROPERTY TAXES 2019	0.15	
05/08/2025	TAX250507	249889	999110135 - R320	PROPERTY TAXES 2020	0.14	
05/08/2025	TAX250507	249810	999110135 - R321	PROPERTY TAXES 2021	3.62	
05/08/2025	TAX250507	249732	999110135 - R322	PROPERTY TAXES 2022	2.65	
05/08/2025	TAX250507	249655	999110135 - R323	PROPERTY TAXES 2023	5.40	
05/08/2025	TAX250507	249578	999110135 - R324	PROPERTY TAXES 2024	49.69	
			TOTAL 999110135	IDANHA RURAL FIRE		61.78

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

61.78

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250048	999110140 - R318	PROPERTY TAXES 2018	2.24	
05/08/2025	TAX250507	249969	999110140 - R319	PROPERTY TAXES 2019	3.14	
05/08/2025	TAX250507	249890	999110140 - R320	PROPERTY TAXES 2020	2.91	
05/08/2025	TAX250507	249811	999110140 - R321	PROPERTY TAXES 2021	76.23	
05/08/2025	TAX250507	249733	999110140 - R322	PROPERTY TAXES 2022	55.72	
05/08/2025	TAX250507	249656	999110140 - R323	PROPERTY TAXES 2023	119.09	
05/08/2025	TAX250507	249579	999110140 - R324	PROPERTY TAXES 2024	1,441.94	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>1,701.27</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,701.27

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250049	999110145 - R318	PROPERTY TAXES 2018	48.67	
05/08/2025	TAX250507	249970	999110145 - R319	PROPERTY TAXES 2019	55.20	
05/08/2025	TAX250507	249891	999110145 - R320	PROPERTY TAXES 2020	52.45	
05/08/2025	TAX250507	249812	999110145 - R321	PROPERTY TAXES 2021	1,368.87	
05/08/2025	TAX250507	249734	999110145 - R322	PROPERTY TAXES 2022	1,033.15	
05/08/2025	TAX250507	249657	999110145 - R323	PROPERTY TAXES 2023	2,209.34	
05/08/2025	TAX250507	249580	999110145 - R324	PROPERTY TAXES 2024	20,616.47	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>25,384.15</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

25,384.15

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250050	999110150 - R318	PROPERTY TAXES 2018	3.89	
05/08/2025	TAX250507	249971	999110150 - R319	PROPERTY TAXES 2019	4.41	
05/08/2025	TAX250507	249892	999110150 - R320	PROPERTY TAXES 2020	3.88	
05/08/2025	TAX250507	249813	999110150 - R321	PROPERTY TAXES 2021	113.78	
05/08/2025	TAX250507	249735	999110150 - R322	PROPERTY TAXES 2022	86.63	
05/08/2025	TAX250507	249658	999110150 - R323	PROPERTY TAXES 2023	193.60	
05/08/2025	TAX250507	249581	999110150 - R324	PROPERTY TAXES 2024	1,714.00	
			TOTAL 999110150	LYONS RURAL FIRE		<u>2,120.19</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

2,120.19

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250051	999110155 - R318	PROPERTY TAXES 2018	1.81	
05/08/2025	TAX250507	249972	999110155 - R319	PROPERTY TAXES 2019	2.14	
05/08/2025	TAX250507	249893	999110155 - R320	PROPERTY TAXES 2020	2.00	
05/08/2025	TAX250507	249814	999110155 - R321	PROPERTY TAXES 2021	52.28	
05/08/2025	TAX250507	249736	999110155 - R322	PROPERTY TAXES 2022	40.09	
05/08/2025	TAX250507	249659	999110155 - R323	PROPERTY TAXES 2023	86.77	
05/08/2025	TAX250507	249582	999110155 - R324	PROPERTY TAXES 2024	851.73	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>1,036.82</u>

Total LGIP Transfers

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

1,036.82

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250054	999110165 - R318	PROPERTY TAXES 2018	1.71	
05/08/2025	TAX250507	249975	999110165 - R319	PROPERTY TAXES 2019	1.93	
05/08/2025	TAX250507	249896	999110165 - R320	PROPERTY TAXES 2020	1.47	
05/08/2025	TAX250507	249817	999110165 - R321	PROPERTY TAXES 2021	38.39	
05/08/2025	TAX250507	249739	999110165 - R322	PROPERTY TAXES 2022	46.62	
05/08/2025	TAX250507	249662	999110165 - R323	PROPERTY TAXES 2023	102.11	
05/08/2025	TAX250507	249585	999110165 - R324	PROPERTY TAXES 2024	957.10	
			TOTAL 999110165	STAYTON RURAL FIRE		<u>1,149.33</u>

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

1,149.33

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250055	999110172 - R318	PROPERTY TAXES 2018	15.67	
05/08/2025	TAX250507	249976	999110172 - R319	PROPERTY TAXES 2019	17.83	
05/08/2025	TAX250507	249897	999110172 - R320	PROPERTY TAXES 2020	15.68	
05/08/2025	TAX250507	249818	999110172 - R321	PROPERTY TAXES 2021	407.99	
05/08/2025	TAX250507	249740	999110172 - R322	PROPERTY TAXES 2022	300.28	
05/08/2025	TAX250507	249663	999110172 - R323	PROPERTY TAXES 2023	593.18	
05/08/2025	TAX250507	249586	999110172 - R324	PROPERTY TAXES 2024	6,876.02	
			TOTAL	999110172	SWEET HOME FIRE & AMBULANCE	8,226.65

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

8,226.65

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250077	999115220 - R318	PROPERTY TAXES 2018	0.03	
05/08/2025	TAX250507	249998	999115220 - R319	PROPERTY TAXES 2019	0.04	
05/08/2025	TAX250507	249919	999115220 - R320	PROPERTY TAXES 2020	0.03	
05/08/2025	TAX250507	249840	999115220 - R321	PROPERTY TAXES 2021	0.78	
			TOTAL 999115220	FERTILE DIST IMPROV		0.88

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

0.88

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250075	999115230 - R318	PROPERTY TAXES 2018	0.06	
05/08/2025	TAX250507	249996	999115230 - R319	PROPERTY TAXES 2019	0.07	
05/08/2025	TAX250507	249917	999115230 - R320	PROPERTY TAXES 2020	0.06	
05/08/2025	TAX250507	249838	999115230 - R321	PROPERTY TAXES 2021	1.57	
05/08/2025	TAX250507	249760	999115230 - R322	PROPERTY TAXES 2022	1.10	
05/08/2025	TAX250507	249683	999115230 - R323	PROPERTY TAXES 2023	2.27	
05/08/2025	TAX250507	249606	999115230 - R324	PROPERTY TAXES 2024	20.66	
			TOTAL 999115230	LITTLE MUDDY WATER		25.79

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

25.79

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250074	999115246 - R318	PROPERTY TAXES 2018	0.20	
05/08/2025	TAX250507	249995	999115246 - R319	PROPERTY TAXES 2019	0.22	
05/08/2025	TAX250507	249916	999115246 - R320	PROPERTY TAXES 2020	0.19	
05/08/2025	TAX250507	249837	999115246 - R321	PROPERTY TAXES 2021	4.79	
05/08/2025	TAX250507	249759	999115246 - R322	PROPERTY TAXES 2022	3.40	
05/08/2025	TAX250507	249682	999115246 - R323	PROPERTY TAXES 2023	11.19	
05/08/2025	TAX250507	249605	999115246 - R324	PROPERTY TAXES 2024	105.21	
			TOTAL 999115246	GRAND PRAIRIE		125.20
05/08/2025	TAX250507	250076	999115247 - R318	PROPERTY TAXES 2018	1.74	
05/08/2025	TAX250507	249997	999115247 - R319	PROPERTY TAXES 2019	1.91	
05/08/2025	TAX250507	249918	999115247 - R320	PROPERTY TAXES 2020	1.64	
05/08/2025	TAX250507	249839	999115247 - R321	PROPERTY TAXES 2021	41.46	
05/08/2025	TAX250507	249761	999115247 - R322	PROPERTY TAXES 2022	28.60	
05/08/2025	TAX250507	249684	999115247 - R323	PROPERTY TAXES 2023	54.69	
05/08/2025	TAX250507	249607	999115247 - R324	PROPERTY TAXES 2024	513.88	
			TOTAL 999115247	GRAND PRAIRIE #2B		643.92

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

769.12

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250058	999115255 - R318	PROPERTY TAXES 2018	0.15	
05/08/2025	TAX250507	249979	999115255 - R319	PROPERTY TAXES 2019	0.17	
05/08/2025	TAX250507	249900	999115255 - R320	PROPERTY TAXES 2020	0.15	
05/08/2025	TAX250507	249821	999115255 - R321	PROPERTY TAXES 2021	3.94	
05/08/2025	TAX250507	249743	999115255 - R322	PROPERTY TAXES 2022	2.88	
05/08/2025	TAX250507	249666	999115255 - R323	PROPERTY TAXES 2023	6.06	
05/08/2025	TAX250507	249589	999115255 - R324	PROPERTY TAXES 2024	56.97	
			TOTAL 999115255	NORTH LEBANON WATER		70.32

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

70.32

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250024	999120305 - R318	PROPERTY TAXES 2018	211.72	
05/08/2025	TAX250507	249945	999120305 - R319	PROPERTY TAXES 2019	242.63	
05/08/2025	TAX250507	249866	999120305 - R320	PROPERTY TAXES 2020	213.02	
05/08/2025	TAX250507	249787	999120305 - R321	PROPERTY TAXES 2021	5,599.81	
05/08/2025	TAX250507	249710	999120305 - R322	PROPERTY TAXES 2022	4,096.51	
05/08/2025	TAX250507	249633	999120305 - R323	PROPERTY TAXES 2023	8,822.56	
05/08/2025	TAX250507	249555	999120305 - R324	PROPERTY TAXES 2024	83,072.55	
			TOTAL 999120305	ALBANY CITY		102,258.80
05/08/2025	TAX250507	250025	999120306 - R318	PROPERTY TAXES 2018	33.42	
05/08/2025	TAX250507	249946	999120306 - R319	PROPERTY TAXES 2019	39.29	
05/08/2025	TAX250507	249867	999120306 - R320	PROPERTY TAXES 2020	34.56	
05/08/2025	TAX250507	249788	999120306 - R321	PROPERTY TAXES 2021	919.54	
05/08/2025	TAX250507	249711	999120306 - R322	PROPERTY TAXES 2022	675.47	
05/08/2025	TAX250507	249634	999120306 - R323	PROPERTY TAXES 2023	1,484.00	
05/08/2025	TAX250507	249556	999120306 - R324	PROPERTY TAXES 2024	13,994.49	
			TOTAL 999120306	ALBANY LOC. OPTION		17,180.77
05/08/2025	TAX250507	250064	999120307 - R318	PROPERTY TAXES 2018	30.33	
05/08/2025	TAX250507	249986	999120307 - R319	PROPERTY TAXES 2019	35.16	
05/08/2025	TAX250507	249907	999120307 - R320	PROPERTY TAXES 2020	33.19	
05/08/2025	TAX250507	249829	999120307 - R321	PROPERTY TAXES 2021	893.30	
05/08/2025	TAX250507	249751	999120307 - R322	PROPERTY TAXES 2022	712.87	
05/08/2025	TAX250507	249674	999120307 - R323	PROPERTY TAXES 2023	1,606.96	
05/08/2025	TAX250507	249597	999120307 - R324	PROPERTY TAXES 2024	14,537.04	
			TOTAL 999120307	ALBANY URBAN REN/CARA		17,848.85
05/08/2025	TAX250507	250067	999135430 - R318	PROPERTY TAXES 2018	0.35	
05/08/2025	TAX250507	249989	999135430 - R319	PROPERTY TAXES 2019	0.38	
05/08/2025	TAX250507	249910	999135430 - R320	PROPERTY TAXES 2020	0.30	
05/08/2025	TAX250507	249832	999135430 - R321	PROPERTY TAXES 2021	7.31	
05/08/2025	TAX250507	249754	999135430 - R322	PROPERTY TAXES 2022	4.94	
05/08/2025	TAX250507	249677	999135430 - R323	PROPERTY TAXES 2023	12.31	
05/08/2025	TAX250507	249600	999135430 - R324	PROPERTY TAXES 2024	158.37	
			TOTAL 999135430	ALBANY SEWER		183.96

Total LGIP Transfers

TR000039 / ALBANY CITY OF

137,472.38

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250026	999120315 - R318	PROPERTY TAXES 2018	9.34	
05/08/2025	TAX250507	249947	999120315 - R319	PROPERTY TAXES 2019	10.27	
05/08/2025	TAX250507	249868	999120315 - R320	PROPERTY TAXES 2020	8.73	
05/08/2025	TAX250507	249789	999120315 - R321	PROPERTY TAXES 2021	239.59	
05/08/2025	TAX250507	249712	999120315 - R322	PROPERTY TAXES 2022	201.38	
05/08/2025	TAX250507	249635	999120315 - R323	PROPERTY TAXES 2023	427.13	
05/08/2025	TAX250507	249557	999120315 - R324	PROPERTY TAXES 2024	4,142.98	
			TOTAL 999120315	BROWNSVILLE CITY		5,039.42
05/08/2025	TAX250507	250070	999135435 - R318	PROPERTY TAXES 2018	0.04	
05/08/2025	TAX250507	249992	999135435 - R319	PROPERTY TAXES 2019	0.02	
05/08/2025	TAX250507	249913	999135435 - R320	PROPERTY TAXES 2020	0.03	
			TOTAL 999135435	BROWNSVILLE SEWER		0.09
Total LGIP Transfers						5,039.51
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250029	999120330 - R318	PROPERTY TAXES 2018	6.93	
05/08/2025	TAX250507	249950	999120330 - R319	PROPERTY TAXES 2019	11.75	
05/08/2025	TAX250507	249871	999120330 - R320	PROPERTY TAXES 2020	10.45	
05/08/2025	TAX250507	249792	999120330 - R321	PROPERTY TAXES 2021	268.40	
05/08/2025	TAX250507	249715	999120330 - R322	PROPERTY TAXES 2022	196.21	
05/08/2025	TAX250507	249638	999120330 - R323	PROPERTY TAXES 2023	434.96	
05/08/2025	TAX250507	249560	999120330 - R324	PROPERTY TAXES 2024	3,949.79	
05/08/2025	TAX250507	249561	999120330 - R324	PROPERTY TAXES 2024	-3,161.26	
			TOTAL 999120330	HARRISBURG CITY		1,717.23

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

1,717.23

**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

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250030	999120332 - R318	PROPERTY TAXES 2018	0.10	
05/08/2025	TAX250507	249951	999120332 - R319	PROPERTY TAXES 2019	0.12	
05/08/2025	TAX250507	249872	999120332 - R320	PROPERTY TAXES 2020	0.10	
05/08/2025	TAX250507	249793	999120332 - R321	PROPERTY TAXES 2021	2.88	
05/08/2025	TAX250507	249716	999120332 - R322	PROPERTY TAXES 2022	2.08	
05/08/2025	TAX250507	249639	999120332 - R323	PROPERTY TAXES 2023	4.31	
05/08/2025	TAX250507	249562	999120332 - R324	PROPERTY TAXES 2024	39.39	
			TOTAL 999120332	IDANHA CITY		48.98

Total LGIP Transfers

TR000042 / IDANHA CITY OF

48.98

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250031	999120335 - R318	PROPERTY TAXES 2018	53.05	
05/08/2025	TAX250507	249952	999120335 - R319	PROPERTY TAXES 2019	60.51	
05/08/2025	TAX250507	249873	999120335 - R320	PROPERTY TAXES 2020	56.74	
05/08/2025	TAX250507	249794	999120335 - R321	PROPERTY TAXES 2021	1,475.58	
05/08/2025	TAX250507	249717	999120335 - R322	PROPERTY TAXES 2022	1,102.92	
05/08/2025	TAX250507	249640	999120335 - R323	PROPERTY TAXES 2023	2,373.06	
05/08/2025	TAX250507	249563	999120335 - R324	PROPERTY TAXES 2024	22,081.13	
			TOTAL 999120335	LEBANON CITY		27,202.99
05/08/2025	TAX250507	250032	999120336 - R318	PROPERTY TAXES 2018	15.81	
05/08/2025	TAX250507	249953	999120336 - R319	PROPERTY TAXES 2019	12.57	
05/08/2025	TAX250507	249874	999120336 - R320	PROPERTY TAXES 2020	17.49	
05/08/2025	TAX250507	249795	999120336 - R321	PROPERTY TAXES 2021	381.56	
05/08/2025	TAX250507	249718	999120336 - R322	PROPERTY TAXES 2022	269.08	
05/08/2025	TAX250507	249641	999120336 - R323	PROPERTY TAXES 2023	554.94	
05/08/2025	TAX250507	249564	999120336 - R324	PROPERTY TAXES 2024	5,515.87	
			TOTAL 999120336	LEBANON CITY % BONDS		6,767.32
05/08/2025	TAX250507	249983	999120341 - R319	PROPERTY TAXES 2019	0.01	
05/08/2025	TAX250507	249905	999120341 - R320	PROPERTY TAXES 2020	0.11	
05/08/2025	TAX250507	249826	999120341 - R321	PROPERTY TAXES 2021	7.74	
05/08/2025	TAX250507	249748	999120341 - R322	PROPERTY TAXES 2022	7.34	
05/08/2025	TAX250507	249671	999120341 - R323	PROPERTY TAXES 2023	18.89	
05/08/2025	TAX250507	249594	999120341 - R324	PROPERTY TAXES 2024	179.08	
			TOTAL 999120341	LEBANON UR DOWNTOWN		213.17
05/08/2025	TAX250507	250060	999120342 - R318	PROPERTY TAXES 2018	17.30	
05/08/2025	TAX250507	249981	999120342 - R319	PROPERTY TAXES 2019	18.88	
05/08/2025	TAX250507	249902	999120342 - R320	PROPERTY TAXES 2020	9.14	
05/08/2025	TAX250507	249823	999120342 - R321	PROPERTY TAXES 2021	230.56	
05/08/2025	TAX250507	249745	999120342 - R322	PROPERTY TAXES 2022	152.37	
05/08/2025	TAX250507	249668	999120342 - R323	PROPERTY TAXES 2023	290.92	
05/08/2025	TAX250507	249591	999120342 - R324	PROPERTY TAXES 2024	3,181.19	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		3,900.36
05/08/2025	TAX250507	249827	999120343 - R321	PROPERTY TAXES 2021	15.03	
05/08/2025	TAX250507	249749	999120343 - R322	PROPERTY TAXES 2022	20.65	
05/08/2025	TAX250507	249672	999120343 - R323	PROPERTY TAXES 2023	51.24	
05/08/2025	TAX250507	249595	999120343 - R324	PROPERTY TAXES 2024	508.20	
			TOTAL 999120343	LEBANON UR MILL RACE		595.12
05/08/2025	TAX250507	250061	999120346 - R318	PROPERTY TAXES 2018	4.11	
05/08/2025	TAX250507	249982	999120346 - R319	PROPERTY TAXES 2019	4.65	
05/08/2025	TAX250507	249903	999120346 - R320	PROPERTY TAXES 2020	4.33	
05/08/2025	TAX250507	249824	999120346 - R321	PROPERTY TAXES 2021	113.95	
05/08/2025	TAX250507	249746	999120346 - R322	PROPERTY TAXES 2022	78.33	
05/08/2025	TAX250507	249669	999120346 - R323	PROPERTY TAXES 2023	184.45	
05/08/2025	TAX250507	249592	999120346 - R324	PROPERTY TAXES 2024	1,733.47	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		2,123.29
05/08/2025	TAX250507	250062	999120347 - R318	PROPERTY TAXES 2018	8.52	
05/08/2025	TAX250507	249984	999120347 - R319	PROPERTY TAXES 2019	10.01	
05/08/2025	TAX250507	249904	999120347 - R320	PROPERTY TAXES 2020	9.14	
05/08/2025	TAX250507	249825	999120347 - R321	PROPERTY TAXES 2021	220.21	
05/08/2025	TAX250507	249747	999120347 - R322	PROPERTY TAXES 2022	160.49	

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	249670	999120347 - R323	PROPERTY TAXES 2023	315.33	
05/08/2025	TAX250507	249593	999120347 - R324	PROPERTY TAXES 2024	2,962.54	
			TOTAL 999120347	LEBANON N GATEWAY		3,686.24
05/08/2025	TAX250507	250068	999135445 - R318	PROPERTY TAXES 2018	0.55	
05/08/2025	TAX250507	249990	999135445 - R319	PROPERTY TAXES 2019	0.26	
05/08/2025	TAX250507	249911	999135445 - R320	PROPERTY TAXES 2020	0.26	
05/08/2025	TAX250507	249833	999135445 - R321	PROPERTY TAXES 2021	5.51	
05/08/2025	TAX250507	249755	999135445 - R322	PROPERTY TAXES 2022	3.50	
05/08/2025	TAX250507	249678	999135445 - R323	PROPERTY TAXES 2023	10.59	
05/08/2025	TAX250507	249601	999135445 - R324	PROPERTY TAXES 2024	162.26	
			TOTAL 999135445	LEBANON SEWER		182.93
Total LGIP Transfers						44,671.42
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250034	999120350 - R318	PROPERTY TAXES 2018	3.16	
05/08/2025	TAX250507	249955	999120350 - R319	PROPERTY TAXES 2019	3.61	
05/08/2025	TAX250507	249876	999120350 - R320	PROPERTY TAXES 2020	3.23	
05/08/2025	TAX250507	249797	999120350 - R321	PROPERTY TAXES 2021	85.39	
05/08/2025	TAX250507	249720	999120350 - R322	PROPERTY TAXES 2022	62.96	
05/08/2025	TAX250507	249643	999120350 - R323	PROPERTY TAXES 2023	135.19	
05/08/2025	TAX250507	249566	999120350 - R324	PROPERTY TAXES 2024	1,288.02	
			TOTAL 999120350	MILL CITY CITY		<u>1,581.56</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,581.56

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250036	999120360 - R318	PROPERTY TAXES 2018	0.08	
05/08/2025	TAX250507	249957	999120360 - R319	PROPERTY TAXES 2019	0.09	
05/08/2025	TAX250507	249878	999120360 - R320	PROPERTY TAXES 2020	0.08	
05/08/2025	TAX250507	249799	999120360 - R321	PROPERTY TAXES 2021	2.09	
05/08/2025	TAX250507	249722	999120360 - R322	PROPERTY TAXES 2022	1.51	
05/08/2025	TAX250507	249645	999120360 - R323	PROPERTY TAXES 2023	3.22	
05/08/2025	TAX250507	249568	999120360 - R324	PROPERTY TAXES 2024	29.81	
			TOTAL 999120360	SODAVILLE CITY		36.88

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

36.88

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250037	999120365 - R318	PROPERTY TAXES 2018	6.69	
05/08/2025	TAX250507	249958	999120365 - R319	PROPERTY TAXES 2019	7.61	
05/08/2025	TAX250507	249879	999120365 - R320	PROPERTY TAXES 2020	6.77	
05/08/2025	TAX250507	249800	999120365 - R321	PROPERTY TAXES 2021	177.98	
05/08/2025	TAX250507	249723	999120365 - R322	PROPERTY TAXES 2022	133.06	
05/08/2025	TAX250507	249646	999120365 - R323	PROPERTY TAXES 2023	291.01	
05/08/2025	TAX250507	249569	999120365 - R324	PROPERTY TAXES 2024	2,752.33	
			TOTAL 999120365	SWEET HOME CITY		3,375.45
05/08/2025	TAX250507	250038	999120367 - R318	PROPERTY TAXES 2018	28.28	
05/08/2025	TAX250507	249959	999120367 - R319	PROPERTY TAXES 2019	33.84	
05/08/2025	TAX250507	249880	999120367 - R320	PROPERTY TAXES 2020	31.86	
05/08/2025	TAX250507	249801	999120367 - R321	PROPERTY TAXES 2021	873.48	
05/08/2025	TAX250507	249724	999120367 - R322	PROPERTY TAXES 2022	551.66	
05/08/2025	TAX250507	249647	999120367 - R323	PROPERTY TAXES 2023	1,207.22	
05/08/2025	TAX250507	249570	999120367 - R324	PROPERTY TAXES 2024	14,059.59	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		16,785.93
05/08/2025	TAX250507	250039	999120368 - R318	PROPERTY TAXES 2018	4.21	
05/08/2025	TAX250507	249960	999120368 - R319	PROPERTY TAXES 2019	5.04	
05/08/2025	TAX250507	249881	999120368 - R320	PROPERTY TAXES 2020	4.75	
05/08/2025	TAX250507	249802	999120368 - R321	PROPERTY TAXES 2021	130.19	
05/08/2025	TAX250507	249725	999120368 - R322	PROPERTY TAXES 2022	102.45	
05/08/2025	TAX250507	249648	999120368 - R323	PROPERTY TAXES 2023	224.20	
05/08/2025	TAX250507	249571	999120368 - R324	PROPERTY TAXES 2024	2,095.51	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		2,566.35
05/08/2025	TAX250507	250069	999135455 - R318	PROPERTY TAXES 2018	0.30	
05/08/2025	TAX250507	249991	999135455 - R319	PROPERTY TAXES 2019	0.36	
05/08/2025	TAX250507	249912	999135455 - R320	PROPERTY TAXES 2020	0.30	
05/08/2025	TAX250507	249834	999135455 - R321	PROPERTY TAXES 2021	7.17	
05/08/2025	TAX250507	249756	999135455 - R322	PROPERTY TAXES 2022	5.89	
05/08/2025	TAX250507	249679	999135455 - R323	PROPERTY TAXES 2023	11.80	
05/08/2025	TAX250507	249602	999135455 - R324	PROPERTY TAXES 2024	117.52	
			TOTAL 999135455	SWEET HOME SEWER		143.34

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

22,871.07

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250006	999125402 - R318	PROPERTY TAXES 2018	0.06	
05/08/2025	TAX250507	249927	999125402 - R319	PROPERTY TAXES 2019	0.07	
05/08/2025	TAX250507	249848	999125402 - R320	PROPERTY TAXES 2020	0.06	
05/08/2025	TAX250507	249769	999125402 - R321	PROPERTY TAXES 2021	1.67	
05/08/2025	TAX250507	249692	999125402 - R322	PROPERTY TAXES 2022	1.21	
05/08/2025	TAX250507	249615	999125402 - R323	PROPERTY TAXES 2023	2.98	
05/08/2025	TAX250507	249536	999125402 - R324	PROPERTY TAXES 2024	26.52	
			TOTAL 999125402	BENTON COUNTY LIBRARY		32.57

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

32.57

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250057	999123405 - R318	PROPERTY TAXES 2018	1.57	
05/08/2025	TAX250507	249978	999123405 - R319	PROPERTY TAXES 2019	1.79	
05/08/2025	TAX250507	249899	999123405 - R320	PROPERTY TAXES 2020	1.59	
05/08/2025	TAX250507	249820	999123405 - R321	PROPERTY TAXES 2021	41.90	
05/08/2025	TAX250507	249742	999123405 - R322	PROPERTY TAXES 2022	31.03	
05/08/2025	TAX250507	249665	999123405 - R323	PROPERTY TAXES 2023	67.44	
05/08/2025	TAX250507	249588	999123405 - R324	PROPERTY TAXES 2024	636.50	
			TOTAL 999123405	SWEET HOME CEMETERY		781.82

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

781.82

LINN COUNTY
Daily Receipts and Transfers
5/8/2025 - 5/8/2025

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						
TACACH250508	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	5.04	06435	05/08/2025
TACACH250508	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	5.72	06435	05/08/2025
TACACH250508	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	5.22	06435	05/08/2025
TACACH250508	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	136.42	06435	05/08/2025
TACACH250508	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	101.05	06435	05/08/2025
TACACH250508	999125408 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	217.16	06435	05/08/2025
TACACH250508	999125408 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	2,031.91	06435	05/08/2025
Total Transfers				<u>2,502.52</u>		
Daily total For: TR000049 / LEBANON AQUATIC				<u>2,502.52</u>		

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250035	999120353 - R318	PROPERTY TAXES 2018	18.03	
05/08/2025	TAX250507	249956	999120353 - R319	PROPERTY TAXES 2019	21.64	
05/08/2025	TAX250507	249877	999120353 - R320	PROPERTY TAXES 2020	19.67	
05/08/2025	TAX250507	249798	999120353 - R321	PROPERTY TAXES 2021	530.43	
05/08/2025	TAX250507	249721	999120353 - R322	PROPERTY TAXES 2022	388.47	
05/08/2025	TAX250507	249644	999120353 - R323	PROPERTY TAXES 2023	865.87	
05/08/2025	TAX250507	249567	999120353 - R324	PROPERTY TAXES 2024	8,588.46	
			TOTAL 999120353	CITY OF MILLERSBURG		10,432.57

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

10,432.57

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250071	999135450 - R318	PROPERTY TAXES 2018	0.03	
05/08/2025	TAX250507	249993	999135450 - R319	PROPERTY TAXES 2019	0.03	
05/08/2025	TAX250507	249914	999135450 - R320	PROPERTY TAXES 2020	0.01	
05/08/2025	TAX250507	249835	999135450 - R321	PROPERTY TAXES 2021	0.47	
05/08/2025	TAX250507	249757	999135450 - R322	PROPERTY TAXES 2022	0.64	
05/08/2025	TAX250507	249680	999135450 - R323	PROPERTY TAXES 2023	1.01	
05/08/2025	TAX250507	249603	999135450 - R324	PROPERTY TAXES 2024	13.25	
			TOTAL 999135450	TANGENT SEWER		15.44

Total LGIP Transfers

TR000051 / TANGENT CITY OF

15.44

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250065	999137480 - R318	PROPERTY TAXES 2018	2.14	
05/08/2025	TAX250507	249987	999137480 - R319	PROPERTY TAXES 2019	2.71	
05/08/2025	TAX250507	249908	999137480 - R320	PROPERTY TAXES 2020	2.15	
05/08/2025	TAX250507	249830	999137480 - R321	PROPERTY TAXES 2021	62.64	
05/08/2025	TAX250507	249752	999137480 - R322	PROPERTY TAXES 2022	40.44	
05/08/2025	TAX250507	249675	999137480 - R323	PROPERTY TAXES 2023	111.66	
05/08/2025	TAX250507	249598	999137480 - R324	PROPERTY TAXES 2024	1,251.51	
			TOTAL 999137480	FOREST PATROL		1,473.25
05/08/2025	TAX250507	250066	999138481 - R318	PROPERTY TAXES 2018	1.08	
05/08/2025	TAX250507	249988	999138481 - R319	PROPERTY TAXES 2019	1.20	
05/08/2025	TAX250507	249909	999138481 - R320	PROPERTY TAXES 2020	1.02	
05/08/2025	TAX250507	249831	999138481 - R321	PROPERTY TAXES 2021	25.95	
05/08/2025	TAX250507	249753	999138481 - R322	PROPERTY TAXES 2022	18.46	
05/08/2025	TAX250507	249676	999138481 - R323	PROPERTY TAXES 2023	38.42	
05/08/2025	TAX250507	249599	999138481 - R324	PROPERTY TAXES 2024	352.18	
			TOTAL 999138481	FOREST SURCHARGE		438.31

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

1,911.56

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250073	999139491 - R318	PROPERTY TAXES 2018	0.39	
05/08/2025	TAX250507	249994	999139491 - R319	PROPERTY TAXES 2019	0.42	
05/08/2025	TAX250507	249915	999139491 - R320	PROPERTY TAXES 2020	0.36	
05/08/2025	TAX250507	249836	999139491 - R321	PROPERTY TAXES 2021	9.02	
05/08/2025	TAX250507	249758	999139491 - R322	PROPERTY TAXES 2022	6.26	
05/08/2025	TAX250507	249681	999139491 - R323	PROPERTY TAXES 2023	12.85	
05/08/2025	TAX250507	249604	999139491 - R324	PROPERTY TAXES 2024	116.21	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		145.51

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

145.51

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250007	999140505 - R318	PROPERTY TAXES 2018	0.80	
05/08/2025	TAX250507	249928	999140505 - R319	PROPERTY TAXES 2019	1.01	
05/08/2025	TAX250507	249849	999140505 - R320	PROPERTY TAXES 2020	0.88	
05/08/2025	TAX250507	249770	999140505 - R321	PROPERTY TAXES 2021	20.82	
05/08/2025	TAX250507	249693	999140505 - R322	PROPERTY TAXES 2022	16.92	
05/08/2025	TAX250507	249616	999140505 - R323	PROPERTY TAXES 2023	35.80	
05/08/2025	TAX250507	249537	999140505 - R324	PROPERTY TAXES 2024	333.67	
			TOTAL 999140505	EUGENE #4J		409.90
05/08/2025	TAX250507	250008	999140506 - R318	PROPERTY TAXES 2018	0.12	
05/08/2025	TAX250507	249929	999140506 - R319	PROPERTY TAXES 2019	0.18	
05/08/2025	TAX250507	249850	999140506 - R320	PROPERTY TAXES 2020	0.16	
05/08/2025	TAX250507	249771	999140506 - R321	PROPERTY TAXES 2021	4.55	
05/08/2025	TAX250507	249694	999140506 - R322	PROPERTY TAXES 2022	3.59	
05/08/2025	TAX250507	249617	999140506 - R323	PROPERTY TAXES 2023	7.58	
05/08/2025	TAX250507	249538	999140506 - R324	PROPERTY TAXES 2024	71.56	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		87.74

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

497.64

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250010	999140510 - R318	PROPERTY TAXES 2018	207.20	
05/08/2025	TAX250507	249931	999140510 - R319	PROPERTY TAXES 2019	239.38	
05/08/2025	TAX250507	249852	999140510 - R320	PROPERTY TAXES 2020	212.03	
05/08/2025	TAX250507	249773	999140510 - R321	PROPERTY TAXES 2021	5,629.00	
05/08/2025	TAX250507	249696	999140510 - R322	PROPERTY TAXES 2022	4,151.69	
05/08/2025	TAX250507	249619	999140510 - R323	PROPERTY TAXES 2023	8,982.93	
05/08/2025	TAX250507	249541	999140510 - R324	PROPERTY TAXES 2024	85,788.27	
			TOTAL 999140510	GAPS #8J		105,210.50
05/08/2025	TAX250507	250011	999140514 - R318	PROPERTY TAXES 2018	105.42	
05/08/2025	TAX250507	249932	999140514 - R319	PROPERTY TAXES 2019	118.08	
05/08/2025	TAX250507	249853	999140514 - R320	PROPERTY TAXES 2020	103.15	
05/08/2025	TAX250507	249774	999140514 - R321	PROPERTY TAXES 2021	2,514.27	
05/08/2025	TAX250507	249697	999140514 - R322	PROPERTY TAXES 2022	2,226.73	
05/08/2025	TAX250507	249620	999140514 - R323	PROPERTY TAXES 2023	4,293.28	
05/08/2025	TAX250507	249542	999140514 - R324	PROPERTY TAXES 2024	40,775.52	
			TOTAL 999140514	GAPS #8J BONDS # 3		50,136.45

Total LGIP Transfers

TR000055 / GAPS SD 8-J

155,346.95

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250012	999140520 - R318	PROPERTY TAXES 2018	2.21	
05/08/2025	TAX250507	249933	999140520 - R319	PROPERTY TAXES 2019	2.45	
05/08/2025	TAX250507	249854	999140520 - R320	PROPERTY TAXES 2020	2.22	
05/08/2025	TAX250507	249775	999140520 - R321	PROPERTY TAXES 2021	57.81	
05/08/2025	TAX250507	249698	999140520 - R322	PROPERTY TAXES 2022	42.44	
05/08/2025	TAX250507	249621	999140520 - R323	PROPERTY TAXES 2023	89.16	
05/08/2025	TAX250507	249543	999140520 - R324	PROPERTY TAXES 2024	848.41	
			TOTAL 999140520	JEFFERSON #14J		1,044.70

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,044.70

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250022	999140524 - R318	PROPERTY TAXES 2018	104.08	
05/08/2025	TAX250507	249943	999140524 - R319	PROPERTY TAXES 2019	118.33	
05/08/2025	TAX250507	249864	999140524 - R320	PROPERTY TAXES 2020	107.55	
05/08/2025	TAX250507	249785	999140524 - R321	PROPERTY TAXES 2021	2,808.92	
05/08/2025	TAX250507	249708	999140524 - R322	PROPERTY TAXES 2022	2,080.91	
05/08/2025	TAX250507	249631	999140524 - R323	PROPERTY TAXES 2023	4,477.97	
05/08/2025	TAX250507	249553	999140524 - R324	PROPERTY TAXES 2024	41,944.12	
			TOTAL 999140524	LEBANON COMMUNITY #10		51,641.88
05/08/2025	TAX250507	250023	999140527 - R318	PROPERTY TAXES 2018	38.88	
05/08/2025	TAX250507	249944	999140527 - R319	PROPERTY TAXES 2019	42.82	
05/08/2025	TAX250507	249865	999140527 - R320	PROPERTY TAXES 2020	37.48	
05/08/2025	TAX250507	249786	999140527 - R321	PROPERTY TAXES 2021	967.94	
05/08/2025	TAX250507	249709	999140527 - R322	PROPERTY TAXES 2022	697.68	
05/08/2025	TAX250507	249632	999140527 - R323	PROPERTY TAXES 2023	1,473.84	
05/08/2025	TAX250507	249554	999140527 - R324	PROPERTY TAXES 2024	13,871.88	
			TOTAL 999140527	LEBANON COMM #9 BONDS		17,130.52

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

68,772.40

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250013	999140573 - R318	PROPERTY TAXES 2018	16.69	
05/08/2025	TAX250507	249934	999140573 - R319	PROPERTY TAXES 2019	18.65	
05/08/2025	TAX250507	249855	999140573 - R320	PROPERTY TAXES 2020	16.59	
05/08/2025	TAX250507	249776	999140573 - R321	PROPERTY TAXES 2021	432.16	
05/08/2025	TAX250507	249699	999140573 - R322	PROPERTY TAXES 2022	320.68	
05/08/2025	TAX250507	249622	999140573 - R323	PROPERTY TAXES 2023	737.12	
05/08/2025	TAX250507	249544	999140573 - R324	PROPERTY TAXES 2024	6,937.08	
			TOTAL 999140573	NORTH SANTIAM #29J		8,478.97

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

8,478.97

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250009	999140547 - R318	PROPERTY TAXES 2018	22.16	
05/08/2025	TAX250507	249930	999140547 - R319	PROPERTY TAXES 2019	27.10	
05/08/2025	TAX250507	249851	999140547 - R320	PROPERTY TAXES 2020	23.45	
05/08/2025	TAX250507	249772	999140547 - R321	PROPERTY TAXES 2021	616.34	
05/08/2025	TAX250507	249695	999140547 - R322	PROPERTY TAXES 2022	448.70	
05/08/2025	TAX250507	249618	999140547 - R323	PROPERTY TAXES 2023	993.42	
05/08/2025	TAX250507	249539	999140547 - R324	PROPERTY TAXES 2024	9,255.55	
05/08/2025	TAX250507	249540	999140547 - R324	PROPERTY TAXES 2024	-8,460.33	
			TOTAL 999140547	HARRISBURG #7		2,926.39

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

2,926.39

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

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250014	999140555 - R318	PROPERTY TAXES 2018	64.41	
05/08/2025	TAX250507	249935	999140555 - R319	PROPERTY TAXES 2019	73.18	
05/08/2025	TAX250507	249856	999140555 - R320	PROPERTY TAXES 2020	64.82	
05/08/2025	TAX250507	249777	999140555 - R321	PROPERTY TAXES 2021	1,697.74	
05/08/2025	TAX250507	249700	999140555 - R322	PROPERTY TAXES 2022	1,249.72	
05/08/2025	TAX250507	249623	999140555 - R323	PROPERTY TAXES 2023	2,694.70	
05/08/2025	TAX250507	249545	999140555 - R324	PROPERTY TAXES 2024	25,417.25	
			TOTAL 999140555	SWEET HOME #55		31,261.82
05/08/2025	TAX250507	250015	999140556 - R318	PROPERTY TAXES 2018	2.58	
05/08/2025	TAX250507	249936	999140556 - R319	PROPERTY TAXES 2019	2.89	
05/08/2025	TAX250507	249857	999140556 - R320	PROPERTY TAXES 2020	2.59	
05/08/2025	TAX250507	249778	999140556 - R321	PROPERTY TAXES 2021	68.85	
05/08/2025	TAX250507	249701	999140556 - R322	PROPERTY TAXES 2022	52.07	
05/08/2025	TAX250507	249624	999140556 - R323	PROPERTY TAXES 2023	113.33	
05/08/2025	TAX250507	249546	999140556 - R324	PROPERTY TAXES 2024	1,079.79	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,322.10

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

32,583.92

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250016	999140590 - R318	PROPERTY TAXES 2018	14.30	
05/08/2025	TAX250507	249937	999140590 - R319	PROPERTY TAXES 2019	16.35	
05/08/2025	TAX250507	249858	999140590 - R320	PROPERTY TAXES 2020	14.52	
05/08/2025	TAX250507	249779	999140590 - R321	PROPERTY TAXES 2021	376.86	
05/08/2025	TAX250507	249702	999140590 - R322	PROPERTY TAXES 2022	275.69	
05/08/2025	TAX250507	249625	999140590 - R323	PROPERTY TAXES 2023	590.79	
05/08/2025	TAX250507	249547	999140590 - R324	PROPERTY TAXES 2024	5,576.20	
			TOTAL 999140590	SCIO #96		6,864.71

Total LGIP Transfers

TR000061 / SCIO SD 95-C

6,864.71

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250017	999140611 - R318	PROPERTY TAXES 2018	9.81	
05/08/2025	TAX250507	249938	999140611 - R319	PROPERTY TAXES 2019	16.94	
05/08/2025	TAX250507	249859	999140611 - R320	PROPERTY TAXES 2020	14.97	
05/08/2025	TAX250507	249780	999140611 - R321	PROPERTY TAXES 2021	445.96	
05/08/2025	TAX250507	249703	999140611 - R322	PROPERTY TAXES 2022	336.20	
05/08/2025	TAX250507	249626	999140611 - R323	PROPERTY TAXES 2023	716.62	
05/08/2025	TAX250507	249548	999140611 - R324	PROPERTY TAXES 2024	6,885.81	
			TOTAL 999140611	SANTIAM CANYON #129J		8,426.31

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

8,426.31

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250018	999140615 - R318	PROPERTY TAXES 2018	7.03	
05/08/2025	TAX250507	249939	999140615 - R319	PROPERTY TAXES 2019	8.00	
05/08/2025	TAX250507	249860	999140615 - R320	PROPERTY TAXES 2020	7.05	
05/08/2025	TAX250507	249781	999140615 - R321	PROPERTY TAXES 2021	183.40	
05/08/2025	TAX250507	249704	999140615 - R322	PROPERTY TAXES 2022	133.65	
05/08/2025	TAX250507	249627	999140615 - R323	PROPERTY TAXES 2023	289.68	
05/08/2025	TAX250507	249549	999140615 - R324	PROPERTY TAXES 2024	2,706.30	
			TOTAL 999140615	CORVALLIS #509J		3,335.11
05/08/2025	TAX250507	250020	999140616 - R318	PROPERTY TAXES 2018	3.11	
05/08/2025	TAX250507	249941	999140616 - R319	PROPERTY TAXES 2019	3.36	
05/08/2025	TAX250507	249862	999140616 - R320	PROPERTY TAXES 2020	2.89	
05/08/2025	TAX250507	249783	999140616 - R321	PROPERTY TAXES 2021	80.43	
05/08/2025	TAX250507	249706	999140616 - R322	PROPERTY TAXES 2022	59.01	
05/08/2025	TAX250507	249629	999140616 - R323	PROPERTY TAXES 2023	128.61	
05/08/2025	TAX250507	249551	999140616 - R324	PROPERTY TAXES 2024	1,199.91	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,477.32
05/08/2025	TAX250507	250019	999140617 - R318	PROPERTY TAXES 2018	1.55	
05/08/2025	TAX250507	249940	999140617 - R319	PROPERTY TAXES 2019	1.93	
05/08/2025	TAX250507	249861	999140617 - R320	PROPERTY TAXES 2020	1.71	
05/08/2025	TAX250507	249782	999140617 - R321	PROPERTY TAXES 2021	44.90	
05/08/2025	TAX250507	249705	999140617 - R322	PROPERTY TAXES 2022	34.35	
05/08/2025	TAX250507	249628	999140617 - R323	PROPERTY TAXES 2023	75.43	
05/08/2025	TAX250507	249550	999140617 - R324	PROPERTY TAXES 2024	716.42	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		876.29
Total LGIP Transfers						5,688.72
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250021	999140620 - R318	PROPERTY TAXES 2018	32.36	
05/08/2025	TAX250507	249942	999140620 - R319	PROPERTY TAXES 2019	36.99	
05/08/2025	TAX250507	249863	999140620 - R320	PROPERTY TAXES 2020	32.70	
05/08/2025	TAX250507	249784	999140620 - R321	PROPERTY TAXES 2021	891.19	
05/08/2025	TAX250507	249707	999140620 - R322	PROPERTY TAXES 2022	690.71	
05/08/2025	TAX250507	249630	999140620 - R323	PROPERTY TAXES 2023	1,500.39	
05/08/2025	TAX250507	249552	999140620 - R324	PROPERTY TAXES 2024	14,172.09	
			TOTAL 999140620	CENTRAL LINN #553		17,356.43

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

17,356.43

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	249999	999150705 - R318	PROPERTY TAXES 2018	28.42	
05/08/2025	TAX250507	249920	999150705 - R319	PROPERTY TAXES 2019	32.61	
05/08/2025	TAX250507	249841	999150705 - R320	PROPERTY TAXES 2020	29.08	
05/08/2025	TAX250507	249762	999150705 - R321	PROPERTY TAXES 2021	770.32	
05/08/2025	TAX250507	249685	999150705 - R322	PROPERTY TAXES 2022	571.45	
05/08/2025	TAX250507	249608	999150705 - R323	PROPERTY TAXES 2023	1,236.61	
05/08/2025	TAX250507	249528	999150705 - R324	PROPERTY TAXES 2024	11,710.31	
			TOTAL	999150705 LINN BENTON LINC. COMBINED ESD		14,378.80

Total LGIP Transfers

TR000065 / LINN BENTON ESD

14,378.80

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

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>
05/08/2025	TAX250507	250000	999155716 - R318	PROPERTY TAXES 2018	0.99	
05/08/2025	TAX250507	249921	999155716 - R319	PROPERTY TAXES 2019	1.14	
05/08/2025	TAX250507	249842	999155716 - R320	PROPERTY TAXES 2020	1.01	
05/08/2025	TAX250507	249763	999155716 - R321	PROPERTY TAXES 2021	26.36	
05/08/2025	TAX250507	249686	999155716 - R322	PROPERTY TAXES 2022	19.53	
05/08/2025	TAX250507	249609	999155716 - R323	PROPERTY TAXES 2023	43.30	
05/08/2025	TAX250507	249529	999155716 - R324	PROPERTY TAXES 2024	408.59	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		500.92

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

500.92

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250001	999160725 - R318	PROPERTY TAXES 2018	0.03	
05/08/2025	TAX250507	249922	999160725 - R319	PROPERTY TAXES 2019	0.03	
05/08/2025	TAX250507	249843	999160725 - R320	PROPERTY TAXES 2020	0.03	
05/08/2025	TAX250507	249764	999160725 - R321	PROPERTY TAXES 2021	0.75	
05/08/2025	TAX250507	249687	999160725 - R322	PROPERTY TAXES 2022	0.54	
05/08/2025	TAX250507	249610	999160725 - R323	PROPERTY TAXES 2023	1.15	
05/08/2025	TAX250507	249530	999160725 - R324	PROPERTY TAXES 2024	10.89	
			TOTAL 999160725	LANE COMBINED ESD		13.42

Total LGIP Transfers
TR000067 / LANE ESD

13.42

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250004	999165750 - R318	PROPERTY TAXES 2018	3.50	
05/08/2025	TAX250507	249925	999165750 - R319	PROPERTY TAXES 2019	4.00	
05/08/2025	TAX250507	249846	999165750 - R320	PROPERTY TAXES 2020	3.58	
05/08/2025	TAX250507	249767	999165750 - R321	PROPERTY TAXES 2021	99.92	
05/08/2025	TAX250507	249690	999165750 - R322	PROPERTY TAXES 2022	75.84	
05/08/2025	TAX250507	249613	999165750 - R323	PROPERTY TAXES 2023	164.48	
05/08/2025	TAX250507	249534	999165750 - R324	PROPERTY TAXES 2024	1,557.68	
			TOTAL 999165750	CHEMEKETA CC		1,909.00
05/08/2025	TAX250507	250005	999165751 - R318	PROPERTY TAXES 2018	0.32	
05/08/2025	TAX250507	249926	999165751 - R319	PROPERTY TAXES 2019	0.37	
05/08/2025	TAX250507	249847	999165751 - R320	PROPERTY TAXES 2020	0.34	
05/08/2025	TAX250507	249768	999165751 - R321	PROPERTY TAXES 2021	9.33	
05/08/2025	TAX250507	249691	999165751 - R322	PROPERTY TAXES 2022	7.11	
05/08/2025	TAX250507	249614	999165751 - R323	PROPERTY TAXES 2023	15.77	
05/08/2025	TAX250507	249535	999165751 - R324	PROPERTY TAXES 2024	150.42	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		183.66

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

2,092.66

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250003	999170760 - R318	PROPERTY TAXES 2018	3.30	
05/08/2025	TAX250507	249924	999170760 - R319	PROPERTY TAXES 2019	3.76	
05/08/2025	TAX250507	249845	999170760 - R320	PROPERTY TAXES 2020	3.84	
05/08/2025	TAX250507	249766	999170760 - R321	PROPERTY TAXES 2021	100.25	
05/08/2025	TAX250507	249689	999170760 - R322	PROPERTY TAXES 2022	73.15	
05/08/2025	TAX250507	249612	999170760 - R323	PROPERTY TAXES 2023	160.01	
05/08/2025	TAX250507	249532	999170760 - R324	PROPERTY TAXES 2024	1,450.23	
05/08/2025	TAX250507	249533	999170760 - R324	PROPERTY TAXES 2024	-1,168.24	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		626.30

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

626.30

**2024 ALLOCATED
ALL YOUR BOND RECEIPTS
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**UNTIL PAID IN FULL
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LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250002	999175770 - R318	PROPERTY TAXES 2018	60.33	
05/08/2025	TAX250507	249923	999175770 - R319	PROPERTY TAXES 2019	69.03	
05/08/2025	TAX250507	249844	999175770 - R320	PROPERTY TAXES 2020	61.44	
05/08/2025	TAX250507	249765	999175770 - R321	PROPERTY TAXES 2021	1,613.27	
05/08/2025	TAX250507	249688	999175770 - R322	PROPERTY TAXES 2022	1,308.10	
05/08/2025	TAX250507	249611	999175770 - R323	PROPERTY TAXES 2023	2,795.27	
05/08/2025	TAX250507	249531	999175770 - R324	PROPERTY TAXES 2024	26,684.87	
			TOTAL 999175770	LBCC		<u>32,592.31</u>

Total LGIP Transfers

32,592.31

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

LINN COUNTY
Tax Allocation Payments and Transfers

05/08/2025 - 05/08/2025

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/08/2025	TAX250507	250063	999120331 - R318	PROPERTY TAXES 2018	3.28	
05/08/2025	TAX250507	249985	999120331 - R319	PROPERTY TAXES 2019	3.90	
05/08/2025	TAX250507	249906	999120331 - R320	PROPERTY TAXES 2020	3.79	
05/08/2025	TAX250507	249828	999120331 - R321	PROPERTY TAXES 2021	103.86	
05/08/2025	TAX250507	249750	999120331 - R322	PROPERTY TAXES 2022	77.83	
05/08/2025	TAX250507	249673	999120331 - R323	PROPERTY TAXES 2023	76.23	
05/08/2025	TAX250507	249596	999120331 - R324	PROPERTY TAXES 2024	1,151.65	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,420.54

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,420.54