

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242167	999110120 - R317	PROPERTY TAXES 2017	0.06	
05/07/2024	TAX240507	242088	999110120 - R318	PROPERTY TAXES 2018	0.02	
05/07/2024	TAX240507	242009	999110120 - R319	PROPERTY TAXES 2019	0.07	
05/07/2024	TAX240507	241930	999110120 - R320	PROPERTY TAXES 2020	15.86	
05/07/2024	TAX240507	241851	999110120 - R321	PROPERTY TAXES 2021	11.17	
05/07/2024	TAX240507	241773	999110120 - R322	PROPERTY TAXES 2022	25.23	
05/07/2024	TAX240507	241696	999110120 - R323	PROPERTY TAXES 2023	330.65	
			TOTAL 999110120	GATES RURAL FIRE #5		383.06

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

383.06

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242175	999110160 - R317	PROPERTY TAXES 2017	0.45	
05/07/2024	TAX240507	242096	999110160 - R318	PROPERTY TAXES 2018	0.16	
05/07/2024	TAX240507	242017	999110160 - R319	PROPERTY TAXES 2019	0.54	
05/07/2024	TAX240507	241938	999110160 - R320	PROPERTY TAXES 2020	129.35	
05/07/2024	TAX240507	241859	999110160 - R321	PROPERTY TAXES 2021	106.69	
05/07/2024	TAX240507	241781	999110160 - R322	PROPERTY TAXES 2022	209.35	
05/07/2024	TAX240507	241704	999110160 - R323	PROPERTY TAXES 2023	2,592.08	
			TOTAL 999110160	SCIO RURAL FIRE		3,038.62
05/07/2024	TAX240507	242176	999110161 - R317	PROPERTY TAXES 2017	0.23	
05/07/2024	TAX240507	242097	999110161 - R318	PROPERTY TAXES 2018	0.08	
05/07/2024	TAX240507	242018	999110161 - R319	PROPERTY TAXES 2019	0.27	
05/07/2024	TAX240507	241939	999110161 - R320	PROPERTY TAXES 2020	62.60	
05/07/2024	TAX240507	241860	999110161 - R321	PROPERTY TAXES 2021	45.20	
05/07/2024	TAX240507	241782	999110161 - R322	PROPERTY TAXES 2022	88.78	
05/07/2024	TAX240507	241705	999110161 - R323	PROPERTY TAXES 2023	1,102.53	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,299.69

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

4,338.31

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242179	999110175 - R317	PROPERTY TAXES 2017	0.76	
05/07/2024	TAX240507	242100	999110175 - R318	PROPERTY TAXES 2018	0.27	
05/07/2024	TAX240507	242021	999110175 - R319	PROPERTY TAXES 2019	0.95	
05/07/2024	TAX240507	241942	999110175 - R320	PROPERTY TAXES 2020	225.24	
05/07/2024	TAX240507	241863	999110175 - R321	PROPERTY TAXES 2021	197.41	
05/07/2024	TAX240507	241785	999110175 - R322	PROPERTY TAXES 2022	413.09	
05/07/2024	TAX240507	241708	999110175 - R323	PROPERTY TAXES 2023	5,213.62	
			TOTAL 999110175	TANGENT RURAL FIRE		6,051.34

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

6,051.34

LINN COUNTY
Daily Receipts and Transfers

5/7/2024 - 5/7/2024

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH240507J	999115215 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.92	06435	05/07/2024
TAXACH240507J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	0.75	06435	05/07/2024
TAXACH240507J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1.47	06435	05/07/2024
TAXACH240507J	999115215 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	17.80	06435	05/07/2024
		Total Transfers		20.94		
Daily total For: TR000006 / DEVER CONNER WATER				20.94		

LINN COUNTY
Daily Receipts and Transfers
5/7/2024 - 5/7/2024

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH240507J	999115260 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.01	06435	05/07/2024
TAXACH240507J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.02	06435	05/07/2024
TAXACH240507J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	3.95	06435	05/07/2024
TAXACH240507J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	3.27	06435	05/07/2024
TAXACH240507J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	6.34	06435	05/07/2024
TAXACH240507J	999115260 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	78.31	06435	05/07/2024
		Total Transfers		91.90		
Daily total For: TR000009 / SOUTH SANTIAM WATER				91.90		

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242151	999120325 - R317	PROPERTY TAXES 2017	0.34	
05/07/2024	TAX240507	242072	999120325 - R318	PROPERTY TAXES 2018	0.12	
05/07/2024	TAX240507	241993	999120325 - R319	PROPERTY TAXES 2019	0.40	
05/07/2024	TAX240507	241914	999120325 - R320	PROPERTY TAXES 2020	95.38	
05/07/2024	TAX240507	241835	999120325 - R321	PROPERTY TAXES 2021	78.63	
05/07/2024	TAX240507	241758	999120325 - R322	PROPERTY TAXES 2022	154.71	
05/07/2024	TAX240507	241681	999120325 - R323	PROPERTY TAXES 2023	1,916.08	
			TOTAL 999120325	HALSEY CITY		2,245.66

Total LGIP Transfers

TR000010 / CITY OF HALSEY

2,245.66

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242156	999120345 - R317	PROPERTY TAXES 2017	0.15	
05/07/2024	TAX240507	242077	999120345 - R318	PROPERTY TAXES 2018	0.05	
05/07/2024	TAX240507	241998	999120345 - R319	PROPERTY TAXES 2019	0.18	
05/07/2024	TAX240507	241919	999120345 - R320	PROPERTY TAXES 2020	42.42	
05/07/2024	TAX240507	241840	999120345 - R321	PROPERTY TAXES 2021	35.13	
05/07/2024	TAX240507	241763	999120345 - R322	PROPERTY TAXES 2022	69.29	
05/07/2024	TAX240507	241686	999120345 - R323	PROPERTY TAXES 2023	880.28	
			TOTAL 999120345	LYONS CITY		1,027.50

Total LGIP Transfers

TR000011 / CITY OF LYONS

1,027.50

LINN COUNTY
Daily Receipts and Transfers

5/7/2024 - 5/7/2024

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH240507J	999120355 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.23	06435	05/07/2024
TAXACH240507J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.08	06435	05/07/2024
TAXACH240507J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.28	06435	05/07/2024
TAXACH240507J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	67.70	06435	05/07/2024
TAXACH240507J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	54.46	06435	05/07/2024
TAXACH240507J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	106.82	06435	05/07/2024
TAXACH240507J	999120355 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	1,312.24	06435	05/07/2024
Total Transfers				1,541.81		
Daily total For: TR000012 / CITY OF SCIO				1,541.81		

LINN COUNTY
Daily Receipts and Transfers
5/7/2024 - 5/7/2024

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

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH240507J	999129415 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.01	06435	05/07/2024
TAXACH240507J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.01	06435	05/07/2024
TAXACH240507J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	2.66	06435	05/07/2024
TAXACH240507J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	2.20	06435	05/07/2024
TAXACH240507J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	4.31	06435	05/07/2024
TAXACH240507J	999129415 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	52.23	06435	05/07/2024
		Total Transfers		61.42		
		Daily total For: TR000013 / JEFFERSON PARK DISTRIC		61.42		

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	241913	999120320 - R320	PROPERTY TAXES 2020	0.29	
05/07/2024	TAX240507	241834	999120320 - R321	PROPERTY TAXES 2021	0.18	
05/07/2024	TAX240507	241757	999120320 - R322	PROPERTY TAXES 2022	0.52	
05/07/2024	TAX240507	241680	999120320 - R323	PROPERTY TAXES 2023	6.26	
			TOTAL 999120320	GATES CITY		7.25

Total LGIP Transfers

TR000014 / CITY OF GATES

7.25

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242182	999125409 - R317	PROPERTY TAXES 2017	0.61	
05/07/2024	TAX240507	242103	999125409 - R318	PROPERTY TAXES 2018	0.21	
05/07/2024	TAX240507	242024	999125409 - R319	PROPERTY TAXES 2019	0.73	
05/07/2024	TAX240507	241945	999125409 - R320	PROPERTY TAXES 2020	174.78	
05/07/2024	TAX240507	241866	999125409 - R321	PROPERTY TAXES 2021	146.57	
05/07/2024	TAX240507	241788	999125409 - R322	PROPERTY TAXES 2022	291.52	
05/07/2024	TAX240507	241711	999125409 - R323	PROPERTY TAXES 2023	3,658.93	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>4,273.35</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

4,273.35

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242163	999110105 - R317	PROPERTY TAXES 2017	1.11	
05/07/2024	TAX240507	242084	999110105 - R318	PROPERTY TAXES 2018	0.22	
05/07/2024	TAX240507	242005	999110105 - R319	PROPERTY TAXES 2019	0.75	
05/07/2024	TAX240507	241926	999110105 - R320	PROPERTY TAXES 2020	180.45	
05/07/2024	TAX240507	241847	999110105 - R321	PROPERTY TAXES 2021	149.87	
05/07/2024	TAX240507	241770	999110105 - R322	PROPERTY TAXES 2022	299.58	
05/07/2024	TAX240507	241693	999110105 - R323	PROPERTY TAXES 2023	3,709.97	
			TOTAL 999110105	ALBANY RURAL FIRE		4,341.95

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

4,341.95

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242164	999110110 - R317	PROPERTY TAXES 2017	0.29	
05/07/2024	TAX240507	242085	999110110 - R318	PROPERTY TAXES 2018	0.10	
05/07/2024	TAX240507	242006	999110110 - R319	PROPERTY TAXES 2019	0.34	
05/07/2024	TAX240507	241927	999110110 - R320	PROPERTY TAXES 2020	82.88	
05/07/2024	TAX240507	241848	999110110 - R321	PROPERTY TAXES 2021	69.24	
05/07/2024	TAX240507	241771	999110110 - R322	PROPERTY TAXES 2022	140.35	
05/07/2024	TAX240507	241694	999110110 - R323	PROPERTY TAXES 2023	1,767.57	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		<u>2,060.77</u>
05/07/2024	TAX240507	242165	999110111 - R317	PROPERTY TAXES 2017	0.25	
05/07/2024	TAX240507	242086	999110111 - R318	PROPERTY TAXES 2018	0.09	
05/07/2024	TAX240507	242007	999110111 - R319	PROPERTY TAXES 2019	0.29	
05/07/2024	TAX240507	241928	999110111 - R320	PROPERTY TAXES 2020	67.50	
05/07/2024	TAX240507	241849	999110111 - R321	PROPERTY TAXES 2021	56.05	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		<u>124.18</u>

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

2,184.95

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242166	999110115 - R317	PROPERTY TAXES 2017	0.29	
05/07/2024	TAX240507	242087	999110115 - R318	PROPERTY TAXES 2018	0.10	
05/07/2024	TAX240507	242008	999110115 - R319	PROPERTY TAXES 2019	0.35	
05/07/2024	TAX240507	241929	999110115 - R320	PROPERTY TAXES 2020	82.48	
05/07/2024	TAX240507	241850	999110115 - R321	PROPERTY TAXES 2021	67.69	
05/07/2024	TAX240507	241772	999110115 - R322	PROPERTY TAXES 2022	132.13	
05/07/2024	TAX240507	241695	999110115 - R323	PROPERTY TAXES 2023	1,632.25	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,915.29

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,915.29

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242168	999110125 - R317	PROPERTY TAXES 2017	0.42	
05/07/2024	TAX240507	242089	999110125 - R318	PROPERTY TAXES 2018	0.14	
05/07/2024	TAX240507	242010	999110125 - R319	PROPERTY TAXES 2019	0.48	
05/07/2024	TAX240507	241931	999110125 - R320	PROPERTY TAXES 2020	114.35	
05/07/2024	TAX240507	241852	999110125 - R321	PROPERTY TAXES 2021	100.74	
05/07/2024	TAX240507	241774	999110125 - R322	PROPERTY TAXES 2022	212.42	
05/07/2024	TAX240507	241697	999110125 - R323	PROPERTY TAXES 2023	2,686.63	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		<u>3,115.18</u>

Total LGIP Transfers

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

3,115.18

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242169	999110130 - R317	PROPERTY TAXES 2017	0.69	
05/07/2024	TAX240507	242090	999110130 - R318	PROPERTY TAXES 2018	0.24	
05/07/2024	TAX240507	242011	999110130 - R319	PROPERTY TAXES 2019	0.81	
05/07/2024	TAX240507	241932	999110130 - R320	PROPERTY TAXES 2020	189.75	
05/07/2024	TAX240507	241853	999110130 - R321	PROPERTY TAXES 2021	151.92	
05/07/2024	TAX240507	241775	999110130 - R322	PROPERTY TAXES 2022	298.31	
05/07/2024	TAX240507	241698	999110130 - R323	PROPERTY TAXES 2023	3,754.02	
			TOTAL 999110130	HARRISBURG RURAL FIRE		4,395.74

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

4,395.74

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242170	999110135 - R317	PROPERTY TAXES 2017	0.01	
05/07/2024	TAX240507	242012	999110135 - R319	PROPERTY TAXES 2019	0.01	
05/07/2024	TAX240507	241933	999110135 - R320	PROPERTY TAXES 2020	3.41	
05/07/2024	TAX240507	241854	999110135 - R321	PROPERTY TAXES 2021	2.87	
05/07/2024	TAX240507	241776	999110135 - R322	PROPERTY TAXES 2022	5.65	
05/07/2024	TAX240507	241699	999110135 - R323	PROPERTY TAXES 2023	66.73	
			TOTAL 999110135	IDANHA RURAL FIRE		78.68

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

78.68

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242171	999110140 - R317	PROPERTY TAXES 2017	0.48	
05/07/2024	TAX240507	242092	999110140 - R318	PROPERTY TAXES 2018	0.07	
05/07/2024	TAX240507	242013	999110140 - R319	PROPERTY TAXES 2019	0.29	
05/07/2024	TAX240507	241934	999110140 - R320	PROPERTY TAXES 2020	72.91	
05/07/2024	TAX240507	241855	999110140 - R321	PROPERTY TAXES 2021	60.56	
05/07/2024	TAX240507	241777	999110140 - R322	PROPERTY TAXES 2022	118.76	
05/07/2024	TAX240507	241700	999110140 - R323	PROPERTY TAXES 2023	1,471.64	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,724.71

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,724.71

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242172	999110145 - R317	PROPERTY TAXES 2017	4.29	
05/07/2024	TAX240507	242093	999110145 - R318	PROPERTY TAXES 2018	1.53	
05/07/2024	TAX240507	242014	999110145 - R319	PROPERTY TAXES 2019	5.15	
05/07/2024	TAX240507	241935	999110145 - R320	PROPERTY TAXES 2020	1,314.83	
05/07/2024	TAX240507	241856	999110145 - R321	PROPERTY TAXES 2021	1,087.38	
05/07/2024	TAX240507	241778	999110145 - R322	PROPERTY TAXES 2022	2,201.82	
05/07/2024	TAX240507	241701	999110145 - R323	PROPERTY TAXES 2023	27,301.65	
			TOTAL 999110145	LEBANON RURAL FIRE		31,916.65

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

31,916.65

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242173	999110150 - R317	PROPERTY TAXES 2017	0.35	
05/07/2024	TAX240507	242094	999110150 - R318	PROPERTY TAXES 2018	0.12	
05/07/2024	TAX240507	242015	999110150 - R319	PROPERTY TAXES 2019	0.41	
05/07/2024	TAX240507	241936	999110150 - R320	PROPERTY TAXES 2020	97.17	
05/07/2024	TAX240507	241857	999110150 - R321	PROPERTY TAXES 2021	90.38	
05/07/2024	TAX240507	241779	999110150 - R322	PROPERTY TAXES 2022	184.62	
05/07/2024	TAX240507	241702	999110150 - R323	PROPERTY TAXES 2023	2,392.35	
			TOTAL 999110150	LYONS RURAL FIRE		2,765.40

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

2,765.40

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242174	999110155 - R317	PROPERTY TAXES 2017	0.16	
05/07/2024	TAX240507	242095	999110155 - R318	PROPERTY TAXES 2018	0.06	
05/07/2024	TAX240507	242016	999110155 - R319	PROPERTY TAXES 2019	0.20	
05/07/2024	TAX240507	241937	999110155 - R320	PROPERTY TAXES 2020	50.06	
05/07/2024	TAX240507	241858	999110155 - R321	PROPERTY TAXES 2021	41.53	
05/07/2024	TAX240507	241780	999110155 - R322	PROPERTY TAXES 2022	85.44	
05/07/2024	TAX240507	241703	999110155 - R323	PROPERTY TAXES 2023	1,072.25	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,249.70

Total LGIP Transfers

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

1,249.70

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242177	999110165 - R317	PROPERTY TAXES 2017	0.15	
05/07/2024	TAX240507	242098	999110165 - R318	PROPERTY TAXES 2018	0.05	
05/07/2024	TAX240507	242019	999110165 - R319	PROPERTY TAXES 2019	0.18	
05/07/2024	TAX240507	241940	999110165 - R320	PROPERTY TAXES 2020	36.74	
05/07/2024	TAX240507	241861	999110165 - R321	PROPERTY TAXES 2021	30.50	
05/07/2024	TAX240507	241783	999110165 - R322	PROPERTY TAXES 2022	99.35	
05/07/2024	TAX240507	241706	999110165 - R323	PROPERTY TAXES 2023	1,261.82	
			TOTAL 999110165	STAYTON RURAL FIRE		1,428.79

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

1,428.79

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242178	999110172 - R317	PROPERTY TAXES 2017	1.43	
05/07/2024	TAX240507	242099	999110172 - R318	PROPERTY TAXES 2018	0.49	
05/07/2024	TAX240507	242020	999110172 - R319	PROPERTY TAXES 2019	1.66	
05/07/2024	TAX240507	241941	999110172 - R320	PROPERTY TAXES 2020	393.05	
05/07/2024	TAX240507	241862	999110172 - R321	PROPERTY TAXES 2021	324.09	
05/07/2024	TAX240507	241784	999110172 - R322	PROPERTY TAXES 2022	639.94	
05/07/2024	TAX240507	241707	999110172 - R323	PROPERTY TAXES 2023	7,330.21	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		<u>8,690.87</u>

Total LGIP Transfers

8,690.87

TR000034 / SWEET HOME FIRE & AMBULANCE

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	241963	999115220 - R320	PROPERTY TAXES 2020	0.77	
05/07/2024	TAX240507	241884	999115220 - R321	PROPERTY TAXES 2021	0.62	
			TOTAL 999115220	FERTILE DIST IMPROV		1.39

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

1.39

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242198	999115230 - R317	PROPERTY TAXES 2017	0.01	
05/07/2024	TAX240507	242040	999115230 - R319	PROPERTY TAXES 2019	0.01	
05/07/2024	TAX240507	241961	999115230 - R320	PROPERTY TAXES 2020	1.55	
05/07/2024	TAX240507	241882	999115230 - R321	PROPERTY TAXES 2021	1.24	
05/07/2024	TAX240507	241804	999115230 - R322	PROPERTY TAXES 2022	2.35	
05/07/2024	TAX240507	241727	999115230 - R323	PROPERTY TAXES 2023	28.05	
			TOTAL 999115230	LITTLE MUDDY WATER		33.21

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

33.21

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242197	999115246 - R317	PROPERTY TAXES 2017	0.02	
05/07/2024	TAX240507	242118	999115246 - R318	PROPERTY TAXES 2018	0.01	
05/07/2024	TAX240507	242039	999115246 - R319	PROPERTY TAXES 2019	0.02	
05/07/2024	TAX240507	241960	999115246 - R320	PROPERTY TAXES 2020	4.74	
05/07/2024	TAX240507	241881	999115246 - R321	PROPERTY TAXES 2021	3.81	
05/07/2024	TAX240507	241803	999115246 - R322	PROPERTY TAXES 2022	7.26	
05/07/2024	TAX240507	241726	999115246 - R323	PROPERTY TAXES 2023	138.28	
			TOTAL 999115246	GRAND PRAIRIE		<u>154.14</u>
05/07/2024	TAX240507	242199	999115247 - R317	PROPERTY TAXES 2017	0.16	
05/07/2024	TAX240507	242120	999115247 - R318	PROPERTY TAXES 2018	0.05	
05/07/2024	TAX240507	242041	999115247 - R319	PROPERTY TAXES 2019	0.18	
05/07/2024	TAX240507	241962	999115247 - R320	PROPERTY TAXES 2020	41.10	
05/07/2024	TAX240507	241883	999115247 - R321	PROPERTY TAXES 2021	32.93	
05/07/2024	TAX240507	241805	999115247 - R322	PROPERTY TAXES 2022	60.94	
05/07/2024	TAX240507	241728	999115247 - R323	PROPERTY TAXES 2023	675.80	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>811.16</u>
Total LGIP Transfers						<u>965.30</u>
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242181	999115255 - R317	PROPERTY TAXES 2017	0.01	
05/07/2024	TAX240507	242023	999115255 - R319	PROPERTY TAXES 2019	0.02	
05/07/2024	TAX240507	241944	999115255 - R320	PROPERTY TAXES 2020	3.79	
05/07/2024	TAX240507	241865	999115255 - R321	PROPERTY TAXES 2021	3.13	
05/07/2024	TAX240507	241787	999115255 - R322	PROPERTY TAXES 2022	6.13	
05/07/2024	TAX240507	241710	999115255 - R323	PROPERTY TAXES 2023	74.92	
			TOTAL 999115255	NORTH LEBANON WATER		88.00

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

88.00

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242147	999120305 - R317	PROPERTY TAXES 2017	18.96	
05/07/2024	TAX240507	242068	999120305 - R318	PROPERTY TAXES 2018	6.67	
05/07/2024	TAX240507	241989	999120305 - R319	PROPERTY TAXES 2019	22.62	
05/07/2024	TAX240507	241910	999120305 - R320	PROPERTY TAXES 2020	5,339.88	
05/07/2024	TAX240507	241831	999120305 - R321	PROPERTY TAXES 2021	4,448.28	
05/07/2024	TAX240507	241754	999120305 - R322	PROPERTY TAXES 2022	8,730.31	
05/07/2024	TAX240507	241677	999120305 - R323	PROPERTY TAXES 2023	109,023.72	
			TOTAL 999120305	ALBANY CITY		<u>127,590.44</u>
05/07/2024	TAX240507	242148	999120306 - R317	PROPERTY TAXES 2017	2.84	
05/07/2024	TAX240507	242069	999120306 - R318	PROPERTY TAXES 2018	1.05	
05/07/2024	TAX240507	241990	999120306 - R319	PROPERTY TAXES 2019	3.66	
05/07/2024	TAX240507	241911	999120306 - R320	PROPERTY TAXES 2020	866.43	
05/07/2024	TAX240507	241832	999120306 - R321	PROPERTY TAXES 2021	730.44	
05/07/2024	TAX240507	241755	999120306 - R322	PROPERTY TAXES 2022	1,439.53	
05/07/2024	TAX240507	241678	999120306 - R323	PROPERTY TAXES 2023	18,338.41	
			TOTAL 999120306	ALBANY LOC. OPTION		<u>21,382.36</u>
05/07/2024	TAX240507	242187	999120307 - R317	PROPERTY TAXES 2017	2.60	
05/07/2024	TAX240507	242108	999120307 - R318	PROPERTY TAXES 2018	0.96	
05/07/2024	TAX240507	242030	999120307 - R319	PROPERTY TAXES 2019	3.28	
05/07/2024	TAX240507	241951	999120307 - R320	PROPERTY TAXES 2020	831.92	
05/07/2024	TAX240507	241873	999120307 - R321	PROPERTY TAXES 2021	709.60	
05/07/2024	TAX240507	241795	999120307 - R322	PROPERTY TAXES 2022	1,519.25	
05/07/2024	TAX240507	241718	999120307 - R323	PROPERTY TAXES 2023	19,857.87	
			TOTAL 999120307	ALBANY URBAN REN/CARA		<u>22,925.48</u>
05/07/2024	TAX240507	242190	999135430 - R317	PROPERTY TAXES 2017	0.04	
05/07/2024	TAX240507	242111	999135430 - R318	PROPERTY TAXES 2018	0.01	
05/07/2024	TAX240507	242033	999135430 - R319	PROPERTY TAXES 2019	0.04	
05/07/2024	TAX240507	241954	999135430 - R320	PROPERTY TAXES 2020	7.62	
05/07/2024	TAX240507	241876	999135430 - R321	PROPERTY TAXES 2021	5.81	
05/07/2024	TAX240507	241798	999135430 - R322	PROPERTY TAXES 2022	10.54	
05/07/2024	TAX240507	241721	999135430 - R323	PROPERTY TAXES 2023	152.09	
			TOTAL 999135430	ALBANY SEWER		<u>176.15</u>
Total LGIP Transfers						<u>172,074.43</u>
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242149	999120315 - R317	PROPERTY TAXES 2017	0.84	
05/07/2024	TAX240507	242070	999120315 - R318	PROPERTY TAXES 2018	0.29	
05/07/2024	TAX240507	241991	999120315 - R319	PROPERTY TAXES 2019	0.96	
05/07/2024	TAX240507	241912	999120315 - R320	PROPERTY TAXES 2020	218.90	
05/07/2024	TAX240507	241833	999120315 - R321	PROPERTY TAXES 2021	190.32	
05/07/2024	TAX240507	241756	999120315 - R322	PROPERTY TAXES 2022	429.17	
05/07/2024	TAX240507	241679	999120315 - R323	PROPERTY TAXES 2023	5,278.25	
			TOTAL 999120315	BROWNSVILLE CITY		6,118.73
05/07/2024	TAX240507	241957	999135435 - R320	PROPERTY TAXES 2020	0.68	
			TOTAL 999135435	BROWNSVILLE SEWER		0.68

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

6,119.41

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242152	999120330 - R317	PROPERTY TAXES 2017	0.62	
05/07/2024	TAX240507	242073	999120330 - R318	PROPERTY TAXES 2018	0.22	
05/07/2024	TAX240507	241994	999120330 - R319	PROPERTY TAXES 2019	1.10	
05/07/2024	TAX240507	241915	999120330 - R320	PROPERTY TAXES 2020	261.89	
05/07/2024	TAX240507	241836	999120330 - R321	PROPERTY TAXES 2021	213.21	
05/07/2024	TAX240507	241759	999120330 - R322	PROPERTY TAXES 2022	418.16	
05/07/2024	TAX240507	241682	999120330 - R323	PROPERTY TAXES 2023	5,374.99	
			TOTAL 999120330	HARRISBURG CITY		6,270.19

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

6,270.19

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242153	999120332 - R317	PROPERTY TAXES 2017	0.01	
05/07/2024	TAX240507	241995	999120332 - R319	PROPERTY TAXES 2019	0.01	
05/07/2024	TAX240507	241916	999120332 - R320	PROPERTY TAXES 2020	2.62	
05/07/2024	TAX240507	241837	999120332 - R321	PROPERTY TAXES 2021	2.29	
05/07/2024	TAX240507	241760	999120332 - R322	PROPERTY TAXES 2022	4.44	
05/07/2024	TAX240507	241683	999120332 - R323	PROPERTY TAXES 2023	53.24	
			TOTAL 999120332	IDANHA CITY		62.61

Total LGIP Transfers

TR000042 / IDANHA CITY OF

62.61

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242154	999120335 - R317	PROPERTY TAXES 2017	4.64	
05/07/2024	TAX240507	242075	999120335 - R318	PROPERTY TAXES 2018	1.67	
05/07/2024	TAX240507	241996	999120335 - R319	PROPERTY TAXES 2019	5.64	
05/07/2024	TAX240507	241917	999120335 - R320	PROPERTY TAXES 2020	1,422.32	
05/07/2024	TAX240507	241838	999120335 - R321	PROPERTY TAXES 2021	1,172.15	
05/07/2024	TAX240507	241761	999120335 - R322	PROPERTY TAXES 2022	2,350.50	
05/07/2024	TAX240507	241684	999120335 - R323	PROPERTY TAXES 2023	29,324.81	
			TOTAL 999120335	LEBANON CITY		34,281.73
05/07/2024	TAX240507	242155	999120336 - R317	PROPERTY TAXES 2017	1.41	
05/07/2024	TAX240507	242076	999120336 - R318	PROPERTY TAXES 2018	0.50	
05/07/2024	TAX240507	241997	999120336 - R319	PROPERTY TAXES 2019	1.17	
05/07/2024	TAX240507	241918	999120336 - R320	PROPERTY TAXES 2020	438.48	
05/07/2024	TAX240507	241839	999120336 - R321	PROPERTY TAXES 2021	303.09	
05/07/2024	TAX240507	241762	999120336 - R322	PROPERTY TAXES 2022	573.46	
05/07/2024	TAX240507	241685	999120336 - R323	PROPERTY TAXES 2023	6,857.54	
			TOTAL 999120336	LEBANON CITY % BONDS		8,175.65
05/07/2024	TAX240507	241949	999120341 - R320	PROPERTY TAXES 2020	2.88	
05/07/2024	TAX240507	241870	999120341 - R321	PROPERTY TAXES 2021	6.15	
05/07/2024	TAX240507	241792	999120341 - R322	PROPERTY TAXES 2022	15.64	
05/07/2024	TAX240507	241715	999120341 - R323	PROPERTY TAXES 2023	233.37	
			TOTAL 999120341	LEBANON UR DOWNTOWN		258.04
05/07/2024	TAX240507	242183	999120342 - R317	PROPERTY TAXES 2017	1.62	
05/07/2024	TAX240507	242104	999120342 - R318	PROPERTY TAXES 2018	0.55	
05/07/2024	TAX240507	242025	999120342 - R319	PROPERTY TAXES 2019	1.76	
05/07/2024	TAX240507	241946	999120342 - R320	PROPERTY TAXES 2020	229.02	
05/07/2024	TAX240507	241867	999120342 - R321	PROPERTY TAXES 2021	183.15	
05/07/2024	TAX240507	241789	999120342 - R322	PROPERTY TAXES 2022	324.72	
05/07/2024	TAX240507	241712	999120342 - R323	PROPERTY TAXES 2023	3,595.07	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		4,335.89
05/07/2024	TAX240507	241871	999120343 - R321	PROPERTY TAXES 2021	11.94	
05/07/2024	TAX240507	241793	999120343 - R322	PROPERTY TAXES 2022	44.01	
05/07/2024	TAX240507	241716	999120343 - R323	PROPERTY TAXES 2023	633.17	
			TOTAL 999120343	LEBANON UR MILL RACE		689.12
05/07/2024	TAX240507	242184	999120346 - R317	PROPERTY TAXES 2017	0.35	
05/07/2024	TAX240507	242105	999120346 - R318	PROPERTY TAXES 2018	0.13	
05/07/2024	TAX240507	242026	999120346 - R319	PROPERTY TAXES 2019	0.43	
05/07/2024	TAX240507	241947	999120346 - R320	PROPERTY TAXES 2020	108.50	
05/07/2024	TAX240507	241868	999120346 - R321	PROPERTY TAXES 2021	90.52	
05/07/2024	TAX240507	241790	999120346 - R322	PROPERTY TAXES 2022	166.93	
05/07/2024	TAX240507	241713	999120346 - R323	PROPERTY TAXES 2023	2,279.26	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		2,646.12
05/07/2024	TAX240507	242185	999120347 - R317	PROPERTY TAXES 2017	0.79	
05/07/2024	TAX240507	242106	999120347 - R318	PROPERTY TAXES 2018	0.27	
05/07/2024	TAX240507	242028	999120347 - R319	PROPERTY TAXES 2019	0.93	
05/07/2024	TAX240507	241948	999120347 - R320	PROPERTY TAXES 2020	229.11	
05/07/2024	TAX240507	241869	999120347 - R321	PROPERTY TAXES 2021	174.93	
05/07/2024	TAX240507	241791	999120347 - R322	PROPERTY TAXES 2022	342.03	
05/07/2024	TAX240507	241714	999120347 - R323	PROPERTY TAXES 2023	3,896.60	

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
			TOTAL 999120347	LEBANON N GATEWAY		4,644.66
05/07/2024	TAX240507	242191	999135445 - R317	PROPERTY TAXES 2017	0.05	
05/07/2024	TAX240507	242112	999135445 - R318	PROPERTY TAXES 2018	0.02	
05/07/2024	TAX240507	242034	999135445 - R319	PROPERTY TAXES 2019	0.02	
05/07/2024	TAX240507	241955	999135445 - R320	PROPERTY TAXES 2020	6.59	
05/07/2024	TAX240507	241877	999135445 - R321	PROPERTY TAXES 2021	4.38	
05/07/2024	TAX240507	241799	999135445 - R322	PROPERTY TAXES 2022	7.46	
05/07/2024	TAX240507	241722	999135445 - R323	PROPERTY TAXES 2023	130.91	
			TOTAL 999135445	LEBANON SEWER		149.43

Total LGIP Transfers

TR000043 / LEBANON CITY OF

55,180.64

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242157	999120350 - R317	PROPERTY TAXES 2017	0.28	
05/07/2024	TAX240507	242078	999120350 - R318	PROPERTY TAXES 2018	0.10	
05/07/2024	TAX240507	241999	999120350 - R319	PROPERTY TAXES 2019	0.34	
05/07/2024	TAX240507	241920	999120350 - R320	PROPERTY TAXES 2020	80.98	
05/07/2024	TAX240507	241841	999120350 - R321	PROPERTY TAXES 2021	67.83	
05/07/2024	TAX240507	241764	999120350 - R322	PROPERTY TAXES 2022	134.18	
05/07/2024	TAX240507	241687	999120350 - R323	PROPERTY TAXES 2023	1,670.53	
			TOTAL 999120350	MILL CITY CITY		<u>1,954.24</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,954.24

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242159	999120360 - R317	PROPERTY TAXES 2017	0.01	
05/07/2024	TAX240507	242001	999120360 - R319	PROPERTY TAXES 2019	0.01	
05/07/2024	TAX240507	241922	999120360 - R320	PROPERTY TAXES 2020	1.99	
05/07/2024	TAX240507	241843	999120360 - R321	PROPERTY TAXES 2021	1.66	
05/07/2024	TAX240507	241766	999120360 - R322	PROPERTY TAXES 2022	3.22	
05/07/2024	TAX240507	241689	999120360 - R323	PROPERTY TAXES 2023	39.73	
			TOTAL 999120360	SODAVILLE CITY		46.62

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

46.62

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242160	999120365 - R317	PROPERTY TAXES 2017	0.61	
05/07/2024	TAX240507	242081	999120365 - R318	PROPERTY TAXES 2018	0.21	
05/07/2024	TAX240507	242002	999120365 - R319	PROPERTY TAXES 2019	0.71	
05/07/2024	TAX240507	241923	999120365 - R320	PROPERTY TAXES 2020	169.67	
05/07/2024	TAX240507	241844	999120365 - R321	PROPERTY TAXES 2021	141.38	
05/07/2024	TAX240507	241767	999120365 - R322	PROPERTY TAXES 2022	283.57	
05/07/2024	TAX240507	241690	999120365 - R323	PROPERTY TAXES 2023	3,596.11	
			TOTAL 999120365	SWEET HOME CITY		<u>4,192.26</u>
05/07/2024	TAX240507	242161	999120367 - R317	PROPERTY TAXES 2017	2.27	
05/07/2024	TAX240507	242082	999120367 - R318	PROPERTY TAXES 2018	0.89	
05/07/2024	TAX240507	242003	999120367 - R319	PROPERTY TAXES 2019	3.16	
05/07/2024	TAX240507	241924	999120367 - R320	PROPERTY TAXES 2020	798.68	
05/07/2024	TAX240507	241845	999120367 - R321	PROPERTY TAXES 2021	693.86	
05/07/2024	TAX240507	241768	999120367 - R322	PROPERTY TAXES 2022	1,175.67	
05/07/2024	TAX240507	241691	999120367 - R323	PROPERTY TAXES 2023	14,918.11	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		<u>17,592.64</u>
05/07/2024	TAX240507	242162	999120368 - R317	PROPERTY TAXES 2017	0.34	
05/07/2024	TAX240507	242083	999120368 - R318	PROPERTY TAXES 2018	0.13	
05/07/2024	TAX240507	242004	999120368 - R319	PROPERTY TAXES 2019	0.47	
05/07/2024	TAX240507	241925	999120368 - R320	PROPERTY TAXES 2020	119.04	
05/07/2024	TAX240507	241846	999120368 - R321	PROPERTY TAXES 2021	103.42	
05/07/2024	TAX240507	241769	999120368 - R322	PROPERTY TAXES 2022	218.34	
05/07/2024	TAX240507	241692	999120368 - R323	PROPERTY TAXES 2023	2,770.51	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		<u>3,212.25</u>
05/07/2024	TAX240507	242192	999135455 - R317	PROPERTY TAXES 2017	0.03	
05/07/2024	TAX240507	242113	999135455 - R318	PROPERTY TAXES 2018	0.01	
05/07/2024	TAX240507	242035	999135455 - R319	PROPERTY TAXES 2019	0.03	
05/07/2024	TAX240507	241956	999135455 - R320	PROPERTY TAXES 2020	7.42	
05/07/2024	TAX240507	241878	999135455 - R321	PROPERTY TAXES 2021	5.69	
05/07/2024	TAX240507	241800	999135455 - R322	PROPERTY TAXES 2022	12.55	
05/07/2024	TAX240507	241723	999135455 - R323	PROPERTY TAXES 2023	145.84	
			TOTAL 999135455	SWEET HOME SEWER		<u>171.57</u>
Total LGIP Transfers						<u>25,168.72</u>
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242129	999125402 - R317	PROPERTY TAXES 2017	0.01	
05/07/2024	TAX240507	241971	999125402 - R319	PROPERTY TAXES 2019	0.01	
05/07/2024	TAX240507	241892	999125402 - R320	PROPERTY TAXES 2020	1.51	
05/07/2024	TAX240507	241813	999125402 - R321	PROPERTY TAXES 2021	1.33	
05/07/2024	TAX240507	241736	999125402 - R322	PROPERTY TAXES 2022	2.58	
05/07/2024	TAX240507	241659	999125402 - R323	PROPERTY TAXES 2023	36.87	
			TOTAL 999125402	BENTON COUNTY LIBRARY		42.31

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

42.31

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242180	999123405 - R317	PROPERTY TAXES 2017	0.14	
05/07/2024	TAX240507	242101	999123405 - R318	PROPERTY TAXES 2018	0.05	
05/07/2024	TAX240507	242022	999123405 - R319	PROPERTY TAXES 2019	0.17	
05/07/2024	TAX240507	241943	999123405 - R320	PROPERTY TAXES 2020	39.93	
05/07/2024	TAX240507	241864	999123405 - R321	PROPERTY TAXES 2021	33.29	
05/07/2024	TAX240507	241786	999123405 - R322	PROPERTY TAXES 2022	66.13	
05/07/2024	TAX240507	241709	999123405 - R323	PROPERTY TAXES 2023	833.33	
			TOTAL 999123405	SWEET HOME CEMETERY		973.04

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

973.04

LINN COUNTY
Daily Receipts and Transfers

5/7/2024 - 5/7/2024

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>	<u>Date</u>
Transfers						
TAXACH240507J	999125408 - R317	PROPERTY TAXES 2017	TAX DISTRIBUTION 2017	0.44	06435	05/07/2024
TAXACH240507J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.16	06435	05/07/2024
TAXACH240507J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.53	06435	05/07/2024
TAXACH240507J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	130.98	06435	05/07/2024
TAXACH240507J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	108.37	06435	05/07/2024
TAXACH240507J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	215.36	06435	05/07/2024
TAXACH240507J	999125408 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	2,683.56	06435	05/07/2024
		Total Transfers		3,139.40		
		Daily total For: TR000049 / LEBANON AQUATIC		3,139.40		

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242158	999120353 - R317	PROPERTY TAXES 2017	0.74	
05/07/2024	TAX240507	242079	999120353 - R318	PROPERTY TAXES 2018	0.57	
05/07/2024	TAX240507	242000	999120353 - R319	PROPERTY TAXES 2019	2.02	
05/07/2024	TAX240507	241921	999120353 - R320	PROPERTY TAXES 2020	493.18	
05/07/2024	TAX240507	241842	999120353 - R321	PROPERTY TAXES 2021	421.35	
05/07/2024	TAX240507	241765	999120353 - R322	PROPERTY TAXES 2022	827.90	
05/07/2024	TAX240507	241688	999120353 - R323	PROPERTY TAXES 2023	10,699.90	
			TOTAL 999120353	CITY OF MILLERSBURG		12,445.66
05/07/2024	TAX240507	242195	999135446 - R317	PROPERTY TAXES 2017	0.01	
			TOTAL 999135446	MILLERSBURG SEWER		0.01

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

12,445.67

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	241958	999135450 - R320	PROPERTY TAXES 2020	0.35	
05/07/2024	TAX240507	241879	999135450 - R321	PROPERTY TAXES 2021	0.37	
05/07/2024	TAX240507	241801	999135450 - R322	PROPERTY TAXES 2022	1.35	
05/07/2024	TAX240507	241724	999135450 - R323	PROPERTY TAXES 2023	12.52	
			TOTAL 999135450	TANGENT SEWER		14.59

Total LGIP Transfers

TR000051 / TANGENT CITY OF

14.59

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242188	999137480 - R317	PROPERTY TAXES 2017	0.20	
05/07/2024	TAX240507	242109	999137480 - R318	PROPERTY TAXES 2018	0.07	
05/07/2024	TAX240507	242031	999137480 - R319	PROPERTY TAXES 2019	0.25	
05/07/2024	TAX240507	241952	999137480 - R320	PROPERTY TAXES 2020	53.96	
05/07/2024	TAX240507	241874	999137480 - R321	PROPERTY TAXES 2021	49.76	
05/07/2024	TAX240507	241796	999137480 - R322	PROPERTY TAXES 2022	86.19	
05/07/2024	TAX240507	241719	999137480 - R323	PROPERTY TAXES 2023	1,379.88	
			TOTAL 999137480	FOREST PATROL		1,570.31
05/07/2024	TAX240507	242189	999138481 - R317	PROPERTY TAXES 2017	0.10	
05/07/2024	TAX240507	242110	999138481 - R318	PROPERTY TAXES 2018	0.03	
05/07/2024	TAX240507	242032	999138481 - R319	PROPERTY TAXES 2019	0.11	
05/07/2024	TAX240507	241953	999138481 - R320	PROPERTY TAXES 2020	25.64	
05/07/2024	TAX240507	241875	999138481 - R321	PROPERTY TAXES 2021	20.61	
05/07/2024	TAX240507	241797	999138481 - R322	PROPERTY TAXES 2022	39.34	
05/07/2024	TAX240507	241720	999138481 - R323	PROPERTY TAXES 2023	474.74	
			TOTAL 999138481	FOREST SURCHARGE		560.57

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF*

2,130.88

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242196	999139491 - R317	PROPERTY TAXES 2017	0.04	
05/07/2024	TAX240507	242117	999139491 - R318	PROPERTY TAXES 2018	0.01	
05/07/2024	TAX240507	242038	999139491 - R319	PROPERTY TAXES 2019	0.04	
05/07/2024	TAX240507	241959	999139491 - R320	PROPERTY TAXES 2020	8.98	
05/07/2024	TAX240507	241880	999139491 - R321	PROPERTY TAXES 2021	7.16	
05/07/2024	TAX240507	241802	999139491 - R322	PROPERTY TAXES 2022	13.35	
05/07/2024	TAX240507	241725	999139491 - R323	PROPERTY TAXES 2023	158.74	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		188.32

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

188.32

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242130	999140505 - R317	PROPERTY TAXES 2017	0.07	
05/07/2024	TAX240507	242051	999140505 - R318	PROPERTY TAXES 2018	0.03	
05/07/2024	TAX240507	241972	999140505 - R319	PROPERTY TAXES 2019	0.09	
05/07/2024	TAX240507	241893	999140505 - R320	PROPERTY TAXES 2020	22.09	
05/07/2024	TAX240507	241814	999140505 - R321	PROPERTY TAXES 2021	16.54	
05/07/2024	TAX240507	241737	999140505 - R322	PROPERTY TAXES 2022	36.06	
05/07/2024	TAX240507	241660	999140505 - R323	PROPERTY TAXES 2023	442.44	
			TOTAL 999140505	EUGENE #4J		517.32
05/07/2024	TAX240507	242131	999140506 - R317	PROPERTY TAXES 2017	0.01	
05/07/2024	TAX240507	241973	999140506 - R319	PROPERTY TAXES 2019	0.02	
05/07/2024	TAX240507	241894	999140506 - R320	PROPERTY TAXES 2020	3.96	
05/07/2024	TAX240507	241815	999140506 - R321	PROPERTY TAXES 2021	3.61	
05/07/2024	TAX240507	241738	999140506 - R322	PROPERTY TAXES 2022	7.66	
05/07/2024	TAX240507	241661	999140506 - R323	PROPERTY TAXES 2023	93.70	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		108.96

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

626.28

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242133	999140510 - R317	PROPERTY TAXES 2017	18.46	
05/07/2024	TAX240507	242054	999140510 - R318	PROPERTY TAXES 2018	6.53	
05/07/2024	TAX240507	241975	999140510 - R319	PROPERTY TAXES 2019	22.32	
05/07/2024	TAX240507	241896	999140510 - R320	PROPERTY TAXES 2020	5,315.24	
05/07/2024	TAX240507	241817	999140510 - R321	PROPERTY TAXES 2021	4,471.46	
05/07/2024	TAX240507	241740	999140510 - R322	PROPERTY TAXES 2022	8,847.91	
05/07/2024	TAX240507	241663	999140510 - R323	PROPERTY TAXES 2023	111,005.48	
			TOTAL 999140510	GAPS #8J		129,687.40
05/07/2024	TAX240507	242134	999140514 - R317	PROPERTY TAXES 2017	9.37	
05/07/2024	TAX240507	242055	999140514 - R318	PROPERTY TAXES 2018	3.32	
05/07/2024	TAX240507	241976	999140514 - R319	PROPERTY TAXES 2019	11.01	
05/07/2024	TAX240507	241897	999140514 - R320	PROPERTY TAXES 2020	2,585.77	
05/07/2024	TAX240507	241818	999140514 - R321	PROPERTY TAXES 2021	1,997.24	
05/07/2024	TAX240507	241741	999140514 - R322	PROPERTY TAXES 2022	4,745.52	
05/07/2024	TAX240507	241664	999140514 - R323	PROPERTY TAXES 2023	53,053.73	
			TOTAL 999140514	GAPS #8J BONDS # 3		62,405.96

Total LGIP Transfers
TR000055 / GAPS SD 8-J

192,093.36

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242135	999140520 - R317	PROPERTY TAXES 2017	0.20	
05/07/2024	TAX240507	242056	999140520 - R318	PROPERTY TAXES 2018	0.07	
05/07/2024	TAX240507	241977	999140520 - R319	PROPERTY TAXES 2019	0.23	
05/07/2024	TAX240507	241898	999140520 - R320	PROPERTY TAXES 2020	55.73	
05/07/2024	TAX240507	241819	999140520 - R321	PROPERTY TAXES 2021	45.92	
05/07/2024	TAX240507	241742	999140520 - R322	PROPERTY TAXES 2022	90.44	
05/07/2024	TAX240507	241665	999140520 - R323	PROPERTY TAXES 2023	1,101.77	
			TOTAL 999140520	JEFFERSON #14J		1,294.36

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,294.36

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242145	999140524 - R317	PROPERTY TAXES 2017	9.17	
05/07/2024	TAX240507	242066	999140524 - R318	PROPERTY TAXES 2018	3.28	
05/07/2024	TAX240507	241987	999140524 - R319	PROPERTY TAXES 2019	11.03	
05/07/2024	TAX240507	241908	999140524 - R320	PROPERTY TAXES 2020	2,696.02	
05/07/2024	TAX240507	241829	999140524 - R321	PROPERTY TAXES 2021	2,231.30	
05/07/2024	TAX240507	241752	999140524 - R322	PROPERTY TAXES 2022	4,434.76	
05/07/2024	TAX240507	241675	999140524 - R323	PROPERTY TAXES 2023	55,335.91	
			TOTAL 999140524	LEBANON COMMUNITY #10		64,721.47
05/07/2024	TAX240507	242146	999140527 - R317	PROPERTY TAXES 2017	3.61	
05/07/2024	TAX240507	242067	999140527 - R318	PROPERTY TAXES 2018	1.23	
05/07/2024	TAX240507	241988	999140527 - R319	PROPERTY TAXES 2019	3.99	
05/07/2024	TAX240507	241909	999140527 - R320	PROPERTY TAXES 2020	939.47	
05/07/2024	TAX240507	241830	999140527 - R321	PROPERTY TAXES 2021	768.90	
05/07/2024	TAX240507	241753	999140527 - R322	PROPERTY TAXES 2022	1,486.88	
05/07/2024	TAX240507	241676	999140527 - R323	PROPERTY TAXES 2023	18,212.75	
			TOTAL 999140527	LEBANON COMM #9 BONDS		21,416.83

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

86,138.30

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242136	999140573 - R317	PROPERTY TAXES 2017	1.51	
05/07/2024	TAX240507	242057	999140573 - R318	PROPERTY TAXES 2018	0.53	
05/07/2024	TAX240507	241978	999140573 - R319	PROPERTY TAXES 2019	1.74	
05/07/2024	TAX240507	241899	999140573 - R320	PROPERTY TAXES 2020	415.94	
05/07/2024	TAX240507	241820	999140573 - R321	PROPERTY TAXES 2021	343.29	
05/07/2024	TAX240507	241743	999140573 - R322	PROPERTY TAXES 2022	683.41	
05/07/2024	TAX240507	241666	999140573 - R323	PROPERTY TAXES 2023	9,108.84	
			TOTAL 999140573	NORTH SANTIAM #29J		10,555.26

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

10,555.26

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242132	999140547 - R317	PROPERTY TAXES 2017	1.94	
05/07/2024	TAX240507	242053	999140547 - R318	PROPERTY TAXES 2018	0.70	
05/07/2024	TAX240507	241974	999140547 - R319	PROPERTY TAXES 2019	2.53	
05/07/2024	TAX240507	241895	999140547 - R320	PROPERTY TAXES 2020	587.82	
05/07/2024	TAX240507	241816	999140547 - R321	PROPERTY TAXES 2021	489.60	
05/07/2024	TAX240507	241739	999140547 - R322	PROPERTY TAXES 2022	956.25	
05/07/2024	TAX240507	241662	999140547 - R323	PROPERTY TAXES 2023	12,276.06	
			TOTAL 999140547	HARRISBURG #7		14,314.90

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

14,314.90

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242137	999140555 - R317	PROPERTY TAXES 2017	5.79	
05/07/2024	TAX240507	242058	999140555 - R318	PROPERTY TAXES 2018	2.03	
05/07/2024	TAX240507	241979	999140555 - R319	PROPERTY TAXES 2019	6.82	
05/07/2024	TAX240507	241900	999140555 - R320	PROPERTY TAXES 2020	1,624.83	
05/07/2024	TAX240507	241821	999140555 - R321	PROPERTY TAXES 2021	1,348.62	
05/07/2024	TAX240507	241744	999140555 - R322	PROPERTY TAXES 2022	2,663.35	
05/07/2024	TAX240507	241667	999140555 - R323	PROPERTY TAXES 2023	33,299.40	
			TOTAL 999140555	SWEET HOME #55		38,950.84
05/07/2024	TAX240507	242138	999140556 - R317	PROPERTY TAXES 2017	0.21	
05/07/2024	TAX240507	242059	999140556 - R318	PROPERTY TAXES 2018	0.08	
05/07/2024	TAX240507	241980	999140556 - R319	PROPERTY TAXES 2019	0.27	
05/07/2024	TAX240507	241901	999140556 - R320	PROPERTY TAXES 2020	64.80	
05/07/2024	TAX240507	241822	999140556 - R321	PROPERTY TAXES 2021	54.69	
05/07/2024	TAX240507	241745	999140556 - R322	PROPERTY TAXES 2022	110.98	
05/07/2024	TAX240507	241668	999140556 - R323	PROPERTY TAXES 2023	1,400.51	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,631.54

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

40,582.38

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242139	999140590 - R317	PROPERTY TAXES 2017	1.28	
05/07/2024	TAX240507	242060	999140590 - R318	PROPERTY TAXES 2018	0.45	
05/07/2024	TAX240507	241981	999140590 - R319	PROPERTY TAXES 2019	1.53	
05/07/2024	TAX240507	241902	999140590 - R320	PROPERTY TAXES 2020	363.93	
05/07/2024	TAX240507	241823	999140590 - R321	PROPERTY TAXES 2021	299.37	
05/07/2024	TAX240507	241746	999140590 - R322	PROPERTY TAXES 2022	587.54	
05/07/2024	TAX240507	241669	999140590 - R323	PROPERTY TAXES 2023	7,300.66	
			TOTAL 999140590	SCIO #96		8,554.76

Total LGIP Transfers

TR000061 / SCIO SD 95-C

8,554.76

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242140	999140611 - R317	PROPERTY TAXES 2017	0.88	
05/07/2024	TAX240507	242061	999140611 - R318	PROPERTY TAXES 2018	0.31	
05/07/2024	TAX240507	241982	999140611 - R319	PROPERTY TAXES 2019	1.58	
05/07/2024	TAX240507	241903	999140611 - R320	PROPERTY TAXES 2020	375.33	
05/07/2024	TAX240507	241824	999140611 - R321	PROPERTY TAXES 2021	354.26	
05/07/2024	TAX240507	241747	999140611 - R322	PROPERTY TAXES 2022	716.49	
05/07/2024	TAX240507	241670	999140611 - R323	PROPERTY TAXES 2023	8,855.52	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>10,304.37</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

10,304.37

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242141	999140615 - R317	PROPERTY TAXES 2017	0.63	
05/07/2024	TAX240507	242062	999140615 - R318	PROPERTY TAXES 2018	0.22	
05/07/2024	TAX240507	241983	999140615 - R319	PROPERTY TAXES 2019	0.75	
05/07/2024	TAX240507	241904	999140615 - R320	PROPERTY TAXES 2020	176.62	
05/07/2024	TAX240507	241825	999140615 - R321	PROPERTY TAXES 2021	145.69	
05/07/2024	TAX240507	241748	999140615 - R322	PROPERTY TAXES 2022	284.83	
05/07/2024	TAX240507	241671	999140615 - R323	PROPERTY TAXES 2023	3,579.72	
			TOTAL 999140615	CORVALLIS #509J		4,188.46
05/07/2024	TAX240507	242143	999140616 - R317	PROPERTY TAXES 2017	0.15	
05/07/2024	TAX240507	242064	999140616 - R318	PROPERTY TAXES 2018	0.10	
05/07/2024	TAX240507	241985	999140616 - R319	PROPERTY TAXES 2019	0.31	
05/07/2024	TAX240507	241906	999140616 - R320	PROPERTY TAXES 2020	72.49	
05/07/2024	TAX240507	241827	999140616 - R321	PROPERTY TAXES 2021	63.89	
05/07/2024	TAX240507	241750	999140616 - R322	PROPERTY TAXES 2022	125.77	
05/07/2024	TAX240507	241673	999140616 - R323	PROPERTY TAXES 2023	1,589.24	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,851.95
05/07/2024	TAX240507	242142	999140617 - R317	PROPERTY TAXES 2017	0.11	
05/07/2024	TAX240507	242063	999140617 - R318	PROPERTY TAXES 2018	0.05	
05/07/2024	TAX240507	241984	999140617 - R319	PROPERTY TAXES 2019	0.18	
05/07/2024	TAX240507	241905	999140617 - R320	PROPERTY TAXES 2020	42.91	
05/07/2024	TAX240507	241826	999140617 - R321	PROPERTY TAXES 2021	35.67	
05/07/2024	TAX240507	241749	999140617 - R322	PROPERTY TAXES 2022	73.20	
05/07/2024	TAX240507	241672	999140617 - R323	PROPERTY TAXES 2023	932.10	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		1,084.22
Total LGIP Transfers						7,124.63
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242144	999140620 - R317	PROPERTY TAXES 2017	2.94	
05/07/2024	TAX240507	242065	999140620 - R318	PROPERTY TAXES 2018	1.02	
05/07/2024	TAX240507	241986	999140620 - R319	PROPERTY TAXES 2019	3.45	
05/07/2024	TAX240507	241907	999140620 - R320	PROPERTY TAXES 2020	819.69	
05/07/2024	TAX240507	241828	999140620 - R321	PROPERTY TAXES 2021	707.92	
05/07/2024	TAX240507	241751	999140620 - R322	PROPERTY TAXES 2022	1,472.02	
05/07/2024	TAX240507	241674	999140620 - R323	PROPERTY TAXES 2023	18,540.95	
			TOTAL 999140620	CENTRAL LINN #553		21,547.99

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

21,547.99

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242122	999150705 - R317	PROPERTY TAXES 2017	2.54	
05/07/2024	TAX240507	242043	999150705 - R318	PROPERTY TAXES 2018	0.90	
05/07/2024	TAX240507	241964	999150705 - R319	PROPERTY TAXES 2019	3.04	
05/07/2024	TAX240507	241885	999150705 - R320	PROPERTY TAXES 2020	729.00	
05/07/2024	TAX240507	241806	999150705 - R321	PROPERTY TAXES 2021	611.91	
05/07/2024	TAX240507	241729	999150705 - R322	PROPERTY TAXES 2022	1,217.84	
05/07/2024	TAX240507	241652	999150705 - R323	PROPERTY TAXES 2023	15,281.20	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		17,846.43

Total LGIP Transfers

TR000065 / LINN BENTON ESD

17,846.43

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242123	999155716 - R317	PROPERTY TAXES 2017	0.09	
05/07/2024	TAX240507	242044	999155716 - R318	PROPERTY TAXES 2018	0.03	
05/07/2024	TAX240507	241965	999155716 - R319	PROPERTY TAXES 2019	0.11	
05/07/2024	TAX240507	241886	999155716 - R320	PROPERTY TAXES 2020	25.33	
05/07/2024	TAX240507	241807	999155716 - R321	PROPERTY TAXES 2021	20.94	
05/07/2024	TAX240507	241730	999155716 - R322	PROPERTY TAXES 2022	41.62	
05/07/2024	TAX240507	241653	999155716 - R323	PROPERTY TAXES 2023	535.09	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		<u>623.21</u>

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

623.21

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	241887	999160725 - R320	PROPERTY TAXES 2020	0.71	
05/07/2024	TAX240507	241808	999160725 - R321	PROPERTY TAXES 2021	0.59	
05/07/2024	TAX240507	241731	999160725 - R322	PROPERTY TAXES 2022	1.16	
05/07/2024	TAX240507	241654	999160725 - R323	PROPERTY TAXES 2023	14.27	
			TOTAL 999160725	LANE COMBINED ESD		16.73

Total LGIP Transfers
TR000067 / LANE ESD

16.73

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242127	999165750 - R317	PROPERTY TAXES 2017	0.32	
05/07/2024	TAX240507	242048	999165750 - R318	PROPERTY TAXES 2018	0.11	
05/07/2024	TAX240507	241969	999165750 - R319	PROPERTY TAXES 2019	0.37	
05/07/2024	TAX240507	241890	999165750 - R320	PROPERTY TAXES 2020	89.79	
05/07/2024	TAX240507	241811	999165750 - R321	PROPERTY TAXES 2021	79.37	
05/07/2024	TAX240507	241734	999165750 - R322	PROPERTY TAXES 2022	161.63	
05/07/2024	TAX240507	241657	999165750 - R323	PROPERTY TAXES 2023	2,032.57	
			TOTAL 999165750	CHEMEKETA CC		<u>2,364.16</u>
05/07/2024	TAX240507	242128	999165751 - R317	PROPERTY TAXES 2017	0.03	
05/07/2024	TAX240507	242049	999165751 - R318	PROPERTY TAXES 2018	0.01	
05/07/2024	TAX240507	241970	999165751 - R319	PROPERTY TAXES 2019	0.03	
05/07/2024	TAX240507	241891	999165751 - R320	PROPERTY TAXES 2020	8.41	
05/07/2024	TAX240507	241812	999165751 - R321	PROPERTY TAXES 2021	7.41	
05/07/2024	TAX240507	241735	999165751 - R322	PROPERTY TAXES 2022	15.15	
05/07/2024	TAX240507	241658	999165751 - R323	PROPERTY TAXES 2023	194.87	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>225.91</u>

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

2,590.07

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242126	999170760 - R317	PROPERTY TAXES 2017	0.30	
05/07/2024	TAX240507	242047	999170760 - R318	PROPERTY TAXES 2018	0.10	
05/07/2024	TAX240507	241968	999170760 - R319	PROPERTY TAXES 2019	0.35	
05/07/2024	TAX240507	241889	999170760 - R320	PROPERTY TAXES 2020	96.15	
05/07/2024	TAX240507	241810	999170760 - R321	PROPERTY TAXES 2021	79.63	
05/07/2024	TAX240507	241733	999170760 - R322	PROPERTY TAXES 2022	155.90	
05/07/2024	TAX240507	241656	999170760 - R323	PROPERTY TAXES 2023	1,977.29	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		2,309.72

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

2,309.72

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242125	999175770 - R317	PROPERTY TAXES 2017	5.38	
05/07/2024	TAX240507	242046	999175770 - R318	PROPERTY TAXES 2018	1.90	
05/07/2024	TAX240507	241967	999175770 - R319	PROPERTY TAXES 2019	6.44	
05/07/2024	TAX240507	241888	999175770 - R320	PROPERTY TAXES 2020	1,540.11	
05/07/2024	TAX240507	241809	999175770 - R321	PROPERTY TAXES 2021	1,281.52	
05/07/2024	TAX240507	241732	999175770 - R322	PROPERTY TAXES 2022	2,787.78	
05/07/2024	TAX240507	241655	999175770 - R323	PROPERTY TAXES 2023	34,542.22	
			TOTAL 999175770	LBCC		<u>40,165.35</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

40,165.35

LINN COUNTY
Tax Allocation Payments and Transfers

05/07/2024 - 05/07/2024

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/07/2024	TAX240507	242186	999120331 - R317	PROPERTY TAXES 2017	0.30	
05/07/2024	TAX240507	242107	999120331 - R318	PROPERTY TAXES 2018	0.10	
05/07/2024	TAX240507	242029	999120331 - R319	PROPERTY TAXES 2019	0.36	
05/07/2024	TAX240507	241950	999120331 - R320	PROPERTY TAXES 2020	94.97	
05/07/2024	TAX240507	241872	999120331 - R321	PROPERTY TAXES 2021	82.50	
05/07/2024	TAX240507	241794	999120331 - R322	PROPERTY TAXES 2022	165.87	
05/07/2024	TAX240507	241717	999120331 - R323	PROPERTY TAXES 2023	942.04	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>1,286.14</u>

Total LGIP Transfers

1,286.14

TR000073 / HARRISBURG URBAN RENEWAL