

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250608	999110120 - R318	PROPERTY TAXES 2018	0.04	
06/09/2025	TAX250606	250529	999110120 - R319	PROPERTY TAXES 2019	0.20	
06/09/2025	TAX250606	250450	999110120 - R320	PROPERTY TAXES 2020	0.08	
06/09/2025	TAX250606	250371	999110120 - R321	PROPERTY TAXES 2021	16.54	
06/09/2025	TAX250606	250293	999110120 - R322	PROPERTY TAXES 2022	21.91	
06/09/2025	TAX250606	250216	999110120 - R323	PROPERTY TAXES 2023	37.05	
06/09/2025	TAX250606	250139	999110120 - R324	PROPERTY TAXES 2024	1,674.55	
			TOTAL	999110120	GATES RURAL FIRE #5	1,750.37

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

1,750.37

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250616	999110160 - R318	PROPERTY TAXES 2018	0.29	
06/09/2025	TAX250606	250537	999110160 - R319	PROPERTY TAXES 2019	1.67	
06/09/2025	TAX250606	250458	999110160 - R320	PROPERTY TAXES 2020	0.66	
06/09/2025	TAX250606	250379	999110160 - R321	PROPERTY TAXES 2021	158.05	
06/09/2025	TAX250606	250301	999110160 - R322	PROPERTY TAXES 2022	181.84	
06/09/2025	TAX250606	250224	999110160 - R323	PROPERTY TAXES 2023	290.46	
06/09/2025	TAX250606	250147	999110160 - R324	PROPERTY TAXES 2024	12,569.74	
			TOTAL 999110160	SCIO RURAL FIRE		13,202.71
06/09/2025	TAX250606	250617	999110161 - R318	PROPERTY TAXES 2018	0.15	
06/09/2025	TAX250606	250538	999110161 - R319	PROPERTY TAXES 2019	0.82	
06/09/2025	TAX250606	250459	999110161 - R320	PROPERTY TAXES 2020	0.32	
06/09/2025	TAX250606	250380	999110161 - R321	PROPERTY TAXES 2021	66.96	
06/09/2025	TAX250606	250302	999110161 - R322	PROPERTY TAXES 2022	77.12	
06/09/2025	TAX250606	250225	999110161 - R323	PROPERTY TAXES 2023	123.55	
06/09/2025	TAX250606	250148	999110161 - R324	PROPERTY TAXES 2024	4,939.15	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		5,208.07
Total LGIP Transfers						18,410.78
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250620	999110175 - R318	PROPERTY TAXES 2018	0.49	
06/09/2025	TAX250606	250541	999110175 - R319	PROPERTY TAXES 2019	2.92	
06/09/2025	TAX250606	250462	999110175 - R320	PROPERTY TAXES 2020	1.16	
06/09/2025	TAX250606	250383	999110175 - R321	PROPERTY TAXES 2021	292.44	
06/09/2025	TAX250606	250305	999110175 - R322	PROPERTY TAXES 2022	358.82	
06/09/2025	TAX250606	250228	999110175 - R323	PROPERTY TAXES 2023	584.22	
06/09/2025	TAX250606	250151	999110175 - R324	PROPERTY TAXES 2024	27,315.80	
			TOTAL	999110175 TANGENT RURAL FIRE		<u>28,555.85</u>

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

28,555.85

LINN COUNTY
Daily Receipts and Transfers
6/9/2025 - 6/9/2025

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						
TAXACH250609J	999115215 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.01	06435	06/09/2025
TAXACH250609J	999115215 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	1.11	06435	06/09/2025
TAXACH250609J	999115215 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	1.28	06435	06/09/2025
TAXACH250609J	999115215 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	1.99	06435	06/09/2025
TAXACH250609J	999115215 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	85.99	06435	06/09/2025
Total Transfers				<u>90.38</u>		
Daily total For: TR000006 / DEVER CONNER WATER				<u>90.38</u>		

LINN COUNTY
Daily Receipts and Transfers

6/9/2025 - 6/9/2025

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						
TAXACH250609J	999115260 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.01	06435	06/09/2025
TAXACH250609J	999115260 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.05	06435	06/09/2025
TAXACH250609J	999115260 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.02	06435	06/09/2025
TAXACH250609J	999115260 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	4.85	06435	06/09/2025
TAXACH250609J	999115260 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	5.51	06435	06/09/2025
TAXACH250609J	999115260 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	8.78	06435	06/09/2025
TAXACH250609J	999115260 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	378.27	06435	06/09/2025
Total Transfers				<u>397.49</u>		
Daily total For: TR000009 / SOUTH SANTIAM WATER				<u>397.49</u>		

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250592	999120325 - R318	PROPERTY TAXES 2018	0.22	
06/09/2025	TAX250606	250513	999120325 - R319	PROPERTY TAXES 2019	1.24	
06/09/2025	TAX250606	250434	999120325 - R320	PROPERTY TAXES 2020	0.49	
06/09/2025	TAX250606	250355	999120325 - R321	PROPERTY TAXES 2021	116.48	
06/09/2025	TAX250606	250278	999120325 - R322	PROPERTY TAXES 2022	134.39	
06/09/2025	TAX250606	250201	999120325 - R323	PROPERTY TAXES 2023	214.71	
06/09/2025	TAX250606	250123	999120325 - R324	PROPERTY TAXES 2024	9,116.44	
		TOTAL	999120325	HALSEY CITY		<u>9,583.97</u>

Total LGIP Transfers

TR000010 / CITY OF HALSEY

9,583.97

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250597	999120345 - R318	PROPERTY TAXES 2018	0.10	
06/09/2025	TAX250606	250518	999120345 - R319	PROPERTY TAXES 2019	0.55	
06/09/2025	TAX250606	250439	999120345 - R320	PROPERTY TAXES 2020	0.22	
06/09/2025	TAX250606	250360	999120345 - R321	PROPERTY TAXES 2021	52.05	
06/09/2025	TAX250606	250283	999120345 - R322	PROPERTY TAXES 2022	60.18	
06/09/2025	TAX250606	250206	999120345 - R323	PROPERTY TAXES 2023	98.64	
06/09/2025	TAX250606	250129	999120345 - R324	PROPERTY TAXES 2024	4,277.72	
			TOTAL	999120345 LYONS CITY		4,489.46

Total LGIP Transfers

TR000011 / CITY OF LYONS

4,489.46

LINN COUNTY
Daily Receipts and Transfers

6/9/2025 - 6/9/2025

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						
TAXACH250609J	999120355 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.15	06435	06/09/2025
TAXACH250609J	999120355 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.86	06435	06/09/2025
TAXACH250609J	999120355 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.35	06435	06/09/2025
TAXACH250609J	999120355 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	80.67	06435	06/09/2025
TAXACH250609J	999120355 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	92.79	06435	06/09/2025
TAXACH250609J	999120355 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	147.05	06435	06/09/2025
TAXACH250609J	999120355 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	6,355.83	06435	06/09/2025
Total Transfers				<u>6,677.70</u>		
Daily total For: TR000012 / CITY OF SCIO				<u>6,677.70</u>		

LINN COUNTY
Daily Receipts and Transfers

6/9/2025 - 6/9/2025

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						
TAXACH250609J	999129415 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.01	06435	06/09/2025
TAXACH250609J	999129415 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	0.03	06435	06/09/2025
TAXACH250609J	999129415 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.01	06435	06/09/2025
TAXACH250609J	999129415 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	3.26	06435	06/09/2025
TAXACH250609J	999129415 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	3.74	06435	06/09/2025
TAXACH250609J	999129415 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	5.85	06435	06/09/2025
TAXACH250609J	999129415 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	256.14	06435	06/09/2025
Total Transfers				269.04		
Daily total For: TR000013 / JEFFERSON PARK DISTRICT				269.04		

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/09/2025	TAX250606	250354	999120320 - R321	PROPERTY TAXES 2021	0.27	
06/09/2025	TAX250606	250277	999120320 - R322	PROPERTY TAXES 2022	0.46	
06/09/2025	TAX250606	250200	999120320 - R323	PROPERTY TAXES 2023	0.70	
06/09/2025	TAX250606	250122	999120320 - R324	PROPERTY TAXES 2024	30.39	
			TOTAL 999120320	GATES CITY		31.82

Total LGIP Transfers

TR000014 / CITY OF GATES

31.82

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250623	999125409 - R318	PROPERTY TAXES 2018	0.39	
06/09/2025	TAX250606	250544	999125409 - R319	PROPERTY TAXES 2019	2.25	
06/09/2025	TAX250606	250465	999125409 - R320	PROPERTY TAXES 2020	0.90	
06/09/2025	TAX250606	250386	999125409 - R321	PROPERTY TAXES 2021	217.12	
06/09/2025	TAX250606	250308	999125409 - R322	PROPERTY TAXES 2022	253.22	
06/09/2025	TAX250606	250231	999125409 - R323	PROPERTY TAXES 2023	410.01	
06/09/2025	TAX250606	250154	999125409 - R324	PROPERTY TAXES 2024	17,861.40	
			TOTAL 999125409	4H & EXTENSION DISTRICT		<u>18,745.29</u>

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

18,745.29

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250604	999110105 - R318	PROPERTY TAXES 2018	0.41	
06/09/2025	TAX250606	250525	999110105 - R319	PROPERTY TAXES 2019	2.32	
06/09/2025	TAX250606	250446	999110105 - R320	PROPERTY TAXES 2020	0.93	
06/09/2025	TAX250606	250367	999110105 - R321	PROPERTY TAXES 2021	222.02	
06/09/2025	TAX250606	250290	999110105 - R322	PROPERTY TAXES 2022	260.22	
06/09/2025	TAX250606	250213	999110105 - R323	PROPERTY TAXES 2023	415.73	
06/09/2025	TAX250606	250136	999110105 - R324	PROPERTY TAXES 2024	18,060.65	
		TOTAL	999110105	ALBANY RURAL FIRE		18,962.28

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

18,962.28

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250605	999110110 - R318	PROPERTY TAXES 2018	0.19	
06/09/2025	TAX250606	250526	999110110 - R319	PROPERTY TAXES 2019	1.06	
06/09/2025	TAX250606	250447	999110110 - R320	PROPERTY TAXES 2020	0.43	
06/09/2025	TAX250606	250368	999110110 - R321	PROPERTY TAXES 2021	102.57	
06/09/2025	TAX250606	250291	999110110 - R322	PROPERTY TAXES 2022	121.91	
06/09/2025	TAX250606	250214	999110110 - R323	PROPERTY TAXES 2023	198.07	
06/09/2025	TAX250606	250137	999110110 - R324	PROPERTY TAXES 2024	8,650.96	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		9,075.19
06/09/2025	TAX250606	250606	999110111 - R318	PROPERTY TAXES 2018	0.16	
06/09/2025	TAX250606	250527	999110111 - R319	PROPERTY TAXES 2019	0.88	
06/09/2025	TAX250606	250448	999110111 - R320	PROPERTY TAXES 2020	0.35	
06/09/2025	TAX250606	250369	999110111 - R321	PROPERTY TAXES 2021	83.03	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		84.42

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

9,159.61

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250607	999110115 - R318	PROPERTY TAXES 2018	0.19	
06/09/2025	TAX250606	250528	999110115 - R319	PROPERTY TAXES 2019	1.08	
06/09/2025	TAX250606	250449	999110115 - R320	PROPERTY TAXES 2020	0.42	
06/09/2025	TAX250606	250370	999110115 - R321	PROPERTY TAXES 2021	100.27	
06/09/2025	TAX250606	250292	999110115 - R322	PROPERTY TAXES 2022	114.77	
06/09/2025	TAX250606	250215	999110115 - R323	PROPERTY TAXES 2023	182.90	
06/09/2025	TAX250606	250138	999110115 - R324	PROPERTY TAXES 2024	7,916.40	
			TOTAL 999110115	CORVALLIS RURAL FIRE		8,316.03

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

8,316.03

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250609	999110125 - R318	PROPERTY TAXES 2018	0.26	
06/09/2025	TAX250606	250530	999110125 - R319	PROPERTY TAXES 2019	1.50	
06/09/2025	TAX250606	250451	999110125 - R320	PROPERTY TAXES 2020	0.59	
06/09/2025	TAX250606	250372	999110125 - R321	PROPERTY TAXES 2021	149.23	
06/09/2025	TAX250606	250294	999110125 - R322	PROPERTY TAXES 2022	184.52	
06/09/2025	TAX250606	250217	999110125 - R323	PROPERTY TAXES 2023	301.06	
06/09/2025	TAX250606	250140	999110125 - R324	PROPERTY TAXES 2024	13,063.20	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		13,700.36
Total LGIP Transfers						13,700.36
TR000026 / HALSEY-SHEDD R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250610	999110130 - R318	PROPERTY TAXES 2018	0.44	
06/09/2025	TAX250606	250531	999110130 - R319	PROPERTY TAXES 2019	2.51	
06/09/2025	TAX250606	250452	999110130 - R320	PROPERTY TAXES 2020	0.97	
06/09/2025	TAX250606	250373	999110130 - R321	PROPERTY TAXES 2021	225.05	
06/09/2025	TAX250606	250295	999110130 - R322	PROPERTY TAXES 2022	259.12	
06/09/2025	TAX250606	250218	999110130 - R323	PROPERTY TAXES 2023	420.66	
06/09/2025	TAX250606	250141	999110130 - R324	PROPERTY TAXES 2024	17,711.68	
			TOTAL	999110130 HARRISBURG RURAL FIRE		<u>18,620.43</u>
Total LGIP Transfers						<u>18,620.43</u>

TR000027 / HARRISBURG R.F.P.D.

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250611	999110135 - R318	PROPERTY TAXES 2018	0.01	
06/09/2025	TAX250606	250532	999110135 - R319	PROPERTY TAXES 2019	0.04	
06/09/2025	TAX250606	250453	999110135 - R320	PROPERTY TAXES 2020	0.02	
06/09/2025	TAX250606	250374	999110135 - R321	PROPERTY TAXES 2021	4.25	
06/09/2025	TAX250606	250296	999110135 - R322	PROPERTY TAXES 2022	4.91	
06/09/2025	TAX250606	250219	999110135 - R323	PROPERTY TAXES 2023	7.48	
06/09/2025	TAX250606	250142	999110135 - R324	PROPERTY TAXES 2024	316.64	
			TOTAL 999110135	IDANHA RURAL FIRE		333.35
Total LGIP Transfers						333.35
TR000028 / IDANHA R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250612	999110140 - R318	PROPERTY TAXES 2018	0.13	
06/09/2025	TAX250606	250533	999110140 - R319	PROPERTY TAXES 2019	0.90	
06/09/2025	TAX250606	250454	999110140 - R320	PROPERTY TAXES 2020	0.37	
06/09/2025	TAX250606	250375	999110140 - R321	PROPERTY TAXES 2021	89.71	
06/09/2025	TAX250606	250297	999110140 - R322	PROPERTY TAXES 2022	103.15	
06/09/2025	TAX250606	250220	999110140 - R323	PROPERTY TAXES 2023	164.91	
06/09/2025	TAX250606	250143	999110140 - R324	PROPERTY TAXES 2024	9,188.95	
			TOTAL 999110140	JEFFERSON RURAL FIRE		9,548.12

· Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

9,548.12

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250613	999110145 - R318	PROPERTY TAXES 2018	2.81	
06/09/2025	TAX250606	250534	999110145 - R319	PROPERTY TAXES 2019	15.92	
06/09/2025	TAX250606	250455	999110145 - R320	PROPERTY TAXES 2020	6.75	
06/09/2025	TAX250606	250376	999110145 - R321	PROPERTY TAXES 2021	1,610.80	
06/09/2025	TAX250606	250298	999110145 - R322	PROPERTY TAXES 2022	1,912.56	
06/09/2025	TAX250606	250221	999110145 - R323	PROPERTY TAXES 2023	3,059.34	
06/09/2025	TAX250606	250144	999110145 - R324	PROPERTY TAXES 2024	131,380.85	
			TOTAL 999110145	LEBANON RURAL FIRE		137,989.03

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

137,989.03

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250614	999110150 - R318	PROPERTY TAXES 2018	0.22	
06/09/2025	TAX250606	250535	999110150 - R319	PROPERTY TAXES 2019	1.27	
06/09/2025	TAX250606	250456	999110150 - R320	PROPERTY TAXES 2020	0.50	
06/09/2025	TAX250606	250377	999110150 - R321	PROPERTY TAXES 2021	133.88	
06/09/2025	TAX250606	250299	999110150 - R322	PROPERTY TAXES 2022	160.37	
06/09/2025	TAX250606	250222	999110150 - R323	PROPERTY TAXES 2023	268.08	
06/09/2025	TAX250606	250145	999110150 - R324	PROPERTY TAXES 2024	10,922.67	
		TOTAL	999110150	LYONS RURAL FIRE		11,486.99

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

11,486.99

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250615	999110155 - R318	PROPERTY TAXES 2018	0.10	
06/09/2025	TAX250606	250536	999110155 - R319	PROPERTY TAXES 2019	0.62	
06/09/2025	TAX250606	250457	999110155 - R320	PROPERTY TAXES 2020	0.26	
06/09/2025	TAX250606	250378	999110155 - R321	PROPERTY TAXES 2021	61.52	
06/09/2025	TAX250606	250300	999110155 - R322	PROPERTY TAXES 2022	74.22	
06/09/2025	TAX250606	250223	999110155 - R323	PROPERTY TAXES 2023	120.15	
06/09/2025	TAX250606	250146	999110155 - R324	PROPERTY TAXES 2024	5,427.72	
			TOTAL 999110155	MILL CITY RURAL FIRE		5,684.59

Total LGIP Transfers

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

5,684.59

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250618	999110165 - R318	PROPERTY TAXES 2018	0.10	
06/09/2025	TAX250606	250539	999110165 - R319	PROPERTY TAXES 2019	0.56	
06/09/2025	TAX250606	250460	999110165 - R320	PROPERTY TAXES 2020	0.19	
06/09/2025	TAX250606	250381	999110165 - R321	PROPERTY TAXES 2021	45.18	
06/09/2025	TAX250606	250303	999110165 - R322	PROPERTY TAXES 2022	86.30	
06/09/2025	TAX250606	250226	999110165 - R323	PROPERTY TAXES 2023	141.40	
06/09/2025	TAX250606	250149	999110165 - R324	PROPERTY TAXES 2024	6,099.20	
			TOTAL 999110165	STAYTON RURAL FIRE		6,372.93

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

6,372.93

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250619	999110172 - R318	PROPERTY TAXES 2018	0.90	
06/09/2025	TAX250606	250540	999110172 - R319	PROPERTY TAXES 2019	5.14	
06/09/2025	TAX250606	250461	999110172 - R320	PROPERTY TAXES 2020	2.02	
06/09/2025	TAX250606	250382	999110172 - R321	PROPERTY TAXES 2021	480.09	
06/09/2025	TAX250606	250304	999110172 - R322	PROPERTY TAXES 2022	555.87	
06/09/2025	TAX250606	250227	999110172 - R323	PROPERTY TAXES 2023	821.40	
06/09/2025	TAX250606	250150	999110172 - R324	PROPERTY TAXES 2024	43,818.22	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		45,683.64

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

45,683.64

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250562	999115220 - R319	PROPERTY TAXES 2019	0.01	
06/09/2025	TAX250606	250404	999115220 - R321	PROPERTY TAXES 2021	0.92	
			TOTAL 999115220	FERTILE DIST IMPROV		0.93

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

0.93

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250560	999115230 - R319	PROPERTY TAXES 2019	0.02	
06/09/2025	TAX250606	250481	999115230 - R320	PROPERTY TAXES 2020	0.01	
06/09/2025	TAX250606	250402	999115230 - R321	PROPERTY TAXES 2021	1.84	
06/09/2025	TAX250606	250324	999115230 - R322	PROPERTY TAXES 2022	2.04	
06/09/2025	TAX250606	250247	999115230 - R323	PROPERTY TAXES 2023	3.14	
06/09/2025	TAX250606	250170	999115230 - R324	PROPERTY TAXES 2024	131.64	
			TOTAL 999115230	LITTLE MUDDY WATER		138.69

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

138.69

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250638	999115246 - R318	PROPERTY TAXES 2018	0.01	
06/09/2025	TAX250606	250559	999115246 - R319	PROPERTY TAXES 2019	0.06	
06/09/2025	TAX250606	250480	999115246 - R320	PROPERTY TAXES 2020	0.02	
06/09/2025	TAX250606	250401	999115246 - R321	PROPERTY TAXES 2021	5.64	
06/09/2025	TAX250606	250323	999115246 - R322	PROPERTY TAXES 2022	6.30	
06/09/2025	TAX250606	250246	999115246 - R323	PROPERTY TAXES 2023	15.49	
06/09/2025	TAX250606	250169	999115246 - R324	PROPERTY TAXES 2024	670.49	
			TOTAL 999115246	GRAND PRAIRIE		698.01
06/09/2025	TAX250606	250640	999115247 - R318	PROPERTY TAXES 2018	0.10	
06/09/2025	TAX250606	250561	999115247 - R319	PROPERTY TAXES 2019	0.55	
06/09/2025	TAX250606	250482	999115247 - R320	PROPERTY TAXES 2020	0.21	
06/09/2025	TAX250606	250403	999115247 - R321	PROPERTY TAXES 2021	48.78	
06/09/2025	TAX250606	250325	999115247 - R322	PROPERTY TAXES 2022	52.94	
06/09/2025	TAX250606	250248	999115247 - R323	PROPERTY TAXES 2023	75.73	
06/09/2025	TAX250606	250171	999115247 - R324	PROPERTY TAXES 2024	3,274.77	
			TOTAL 999115247	GRAND PRAIRIE #2B		3,453.08
Total LGIP Transfers						4,151.09
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250622	999115255 - R318	PROPERTY TAXES 2018	0.01	
06/09/2025	TAX250606	250543	999115255 - R319	PROPERTY TAXES 2019	0.05	
06/09/2025	TAX250606	250464	999115255 - R320	PROPERTY TAXES 2020	0.02	
06/09/2025	TAX250606	250385	999115255 - R321	PROPERTY TAXES 2021	4.64	
06/09/2025	TAX250606	250307	999115255 - R322	PROPERTY TAXES 2022	5.32	
06/09/2025	TAX250606	250230	999115255 - R323	PROPERTY TAXES 2023	8.40	
06/09/2025	TAX250606	250153	999115255 - R324	PROPERTY TAXES 2024	363.03	
			TOTAL 999115255	NORTH LEBANON WATER		381.47
						381.47
Total LGIP Transfers						381.47
TR000038 / NORTH LEBANON WATER						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/09/2025	TAX250606	250588	999120305 - R318	PROPERTY TAXES 2018	12.23	
06/09/2025	TAX250606	250509	999120305 - R319	PROPERTY TAXES 2019	69.97	
06/09/2025	TAX250606	250430	999120305 - R320	PROPERTY TAXES 2020	27.43	
06/09/2025	TAX250606	250351	999120305 - R321	PROPERTY TAXES 2021	6,589.50	
06/09/2025	TAX250606	250274	999120305 - R322	PROPERTY TAXES 2022	7,583.39	
06/09/2025	TAX250606	250197	999120305 - R323	PROPERTY TAXES 2023	12,216.86	
06/09/2025	TAX250606	250119	999120305 - R324	PROPERTY TAXES 2024	529,389.45	
			TOTAL 999120305	ALBANY CITY		555,888.83
06/09/2025	TAX250606	250589	999120306 - R318	PROPERTY TAXES 2018	1.93	
06/09/2025	TAX250606	250510	999120306 - R319	PROPERTY TAXES 2019	11.33	
06/09/2025	TAX250606	250431	999120306 - R320	PROPERTY TAXES 2020	4.45	
06/09/2025	TAX250606	250352	999120306 - R321	PROPERTY TAXES 2021	1,082.05	
06/09/2025	TAX250606	250275	999120306 - R322	PROPERTY TAXES 2022	1,250.41	
06/09/2025	TAX250606	250198	999120306 - R323	PROPERTY TAXES 2023	2,054.95	
06/09/2025	TAX250606	250120	999120306 - R324	PROPERTY TAXES 2024	89,181.49	
			TOTAL 999120306	ALBANY LOC. OPTION		93,586.61
06/09/2025	TAX250606	250628	999120307 - R318	PROPERTY TAXES 2018	1.75	
06/09/2025	TAX250606	250550	999120307 - R319	PROPERTY TAXES 2019	10.14	
06/09/2025	TAX250606	250471	999120307 - R320	PROPERTY TAXES 2020	4.27	
06/09/2025	TAX250606	250393	999120307 - R321	PROPERTY TAXES 2021	1,051.17	
06/09/2025	TAX250606	250315	999120307 - R322	PROPERTY TAXES 2022	1,319.66	
06/09/2025	TAX250606	250238	999120307 - R323	PROPERTY TAXES 2023	2,225.21	
06/09/2025	TAX250606	250161	999120307 - R324	PROPERTY TAXES 2024	92,638.98	
			TOTAL 999120307	ALBANY URBAN REN/CARA		97,251.18
06/09/2025	TAX250606	250631	999135430 - R318	PROPERTY TAXES 2018	0.02	
06/09/2025	TAX250606	250553	999135430 - R319	PROPERTY TAXES 2019	0.11	
06/09/2025	TAX250606	250474	999135430 - R320	PROPERTY TAXES 2020	0.04	
06/09/2025	TAX250606	250396	999135430 - R321	PROPERTY TAXES 2021	8.61	
06/09/2025	TAX250606	250318	999135430 - R322	PROPERTY TAXES 2022	9.15	
06/09/2025	TAX250606	250241	999135430 - R323	PROPERTY TAXES 2023	17.04	
06/09/2025	TAX250606	250164	999135430 - R324	PROPERTY TAXES 2024	1,009.22	
			TOTAL 999135430	ALBANY SEWER		1,044.19

Total LGIP Transfers

TR000039 / ALBANY CITY OF

747,770.81

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250590	999120315 - R318	PROPERTY TAXES 2018	0.54	
06/09/2025	TAX250606	250511	999120315 - R319	PROPERTY TAXES 2019	2.96	
06/09/2025	TAX250606	250432	999120315 - R320	PROPERTY TAXES 2020	1.12	
06/09/2025	TAX250606	250353	999120315 - R321	PROPERTY TAXES 2021	281.93	
06/09/2025	TAX250606	250276	999120315 - R322	PROPERTY TAXES 2022	372.79	
06/09/2025	TAX250606	250199	999120315 - R323	PROPERTY TAXES 2023	591.46	
06/09/2025	TAX250606	250121	999120315 - R324	PROPERTY TAXES 2024	26,401.59	
			TOTAL 999120315	BROWNSVILLE CITY		27,652.39
06/09/2025	TAX250606	250556	999135435 - R319	PROPERTY TAXES 2019	0.01	
			TOTAL 999135435	BROWNSVILLE SEWER		0.01

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

27,652.40

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250593	999120330 - R318	PROPERTY TAXES 2018	0.40	
06/09/2025	TAX250606	250514	999120330 - R319	PROPERTY TAXES 2019	3.39	
06/09/2025	TAX250606	250435	999120330 - R320	PROPERTY TAXES 2020	1.35	
06/09/2025	TAX250606	250356	999120330 - R321	PROPERTY TAXES 2021	315.84	
06/09/2025	TAX250606	250279	999120330 - R322	PROPERTY TAXES 2022	363.23	
06/09/2025	TAX250606	250202	999120330 - R323	PROPERTY TAXES 2023	602.30	
06/09/2025	TAX250606	250124	999120330 - R324	PROPERTY TAXES 2024	25,170.47	
06/09/2025	TAX250606	250125	999120330 - R324	PROPERTY TAXES 2024	-17,144.12	
			TOTAL 999120330	HARRISBURG CITY		9,312.86

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

9,312.86

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

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250594	999120332 - R318	PROPERTY TAXES 2018	0.01	
06/09/2025	TAX250606	250515	999120332 - R319	PROPERTY TAXES 2019	0.03	
06/09/2025	TAX250606	250436	999120332 - R320	PROPERTY TAXES 2020	0.01	
06/09/2025	TAX250606	250357	999120332 - R321	PROPERTY TAXES 2021	3.39	
06/09/2025	TAX250606	250280	999120332 - R322	PROPERTY TAXES 2022	3.86	
06/09/2025	TAX250606	250203	999120332 - R323	PROPERTY TAXES 2023	5.97	
06/09/2025	TAX250606	250126	999120332 - R324	PROPERTY TAXES 2024	251.05	
			TOTAL	999120332 IDANHA CITY		<u>264.32</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

264.32

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250595	999120335 - R318	PROPERTY TAXES 2018	3.06	
06/09/2025	TAX250606	250516	999120335 - R319	PROPERTY TAXES 2019	17.45	
06/09/2025	TAX250606	250437	999120335 - R320	PROPERTY TAXES 2020	7.31	
06/09/2025	TAX250606	250358	999120335 - R321	PROPERTY TAXES 2021	1,736.37	
06/09/2025	TAX250606	250281	999120335 - R322	PROPERTY TAXES 2022	2,041.71	
06/09/2025	TAX250606	250204	999120335 - R323	PROPERTY TAXES 2023	3,286.05	
06/09/2025	TAX250606	250127	999120335 - R324	PROPERTY TAXES 2024	140,714.54	
			TOTAL 999120335	LEBANON CITY		147,806.49
06/09/2025	TAX250606	250596	999120336 - R318	PROPERTY TAXES 2018	0.91	
06/09/2025	TAX250606	250517	999120336 - R319	PROPERTY TAXES 2019	3.62	
06/09/2025	TAX250606	250438	999120336 - R320	PROPERTY TAXES 2020	2.25	
06/09/2025	TAX250606	250359	999120336 - R321	PROPERTY TAXES 2021	448.99	
06/09/2025	TAX250606	250282	999120336 - R322	PROPERTY TAXES 2022	498.12	
06/09/2025	TAX250606	250205	999120336 - R323	PROPERTY TAXES 2023	768.44	
06/09/2025	TAX250606	250128	999120336 - R324	PROPERTY TAXES 2024	35,150.50	
			TOTAL 999120336	LEBANON CITY % BONDS		36,872.83
06/09/2025	TAX250606	250469	999120341 - R320	PROPERTY TAXES 2020	0.01	
06/09/2025	TAX250606	250390	999120341 - R321	PROPERTY TAXES 2021	9.11	
06/09/2025	TAX250606	250312	999120341 - R322	PROPERTY TAXES 2022	13.58	
06/09/2025	TAX250606	250235	999120341 - R323	PROPERTY TAXES 2023	26.15	
06/09/2025	TAX250606	250158	999120341 - R324	PROPERTY TAXES 2024	1,141.21	
			TOTAL 999120341	LEBANON UR DOWNTOWN		1,190.06
06/09/2025	TAX250606	250624	999120342 - R318	PROPERTY TAXES 2018	1.00	
06/09/2025	TAX250606	250545	999120342 - R319	PROPERTY TAXES 2019	5.44	
06/09/2025	TAX250606	250466	999120342 - R320	PROPERTY TAXES 2020	1.18	
06/09/2025	TAX250606	250387	999120342 - R321	PROPERTY TAXES 2021	271.31	
06/09/2025	TAX250606	250309	999120342 - R322	PROPERTY TAXES 2022	282.06	
06/09/2025	TAX250606	250232	999120342 - R323	PROPERTY TAXES 2023	402.85	
06/09/2025	TAX250606	250155	999120342 - R324	PROPERTY TAXES 2024	20,272.48	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		21,236.32
06/09/2025	TAX250606	250391	999120343 - R321	PROPERTY TAXES 2021	17.69	
06/09/2025	TAX250606	250313	999120343 - R322	PROPERTY TAXES 2022	38.23	
06/09/2025	TAX250606	250236	999120343 - R323	PROPERTY TAXES 2023	70.95	
06/09/2025	TAX250606	250159	999120343 - R324	PROPERTY TAXES 2024	3,238.54	
			TOTAL 999120343	LEBANON UR MILL RACE		3,365.41
06/09/2025	TAX250606	250625	999120346 - R318	PROPERTY TAXES 2018	0.24	
06/09/2025	TAX250606	250546	999120346 - R319	PROPERTY TAXES 2019	1.34	
06/09/2025	TAX250606	250467	999120346 - R320	PROPERTY TAXES 2020	0.56	
06/09/2025	TAX250606	250388	999120346 - R321	PROPERTY TAXES 2021	134.09	
06/09/2025	TAX250606	250310	999120346 - R322	PROPERTY TAXES 2022	145.00	
06/09/2025	TAX250606	250233	999120346 - R323	PROPERTY TAXES 2023	255.41	
06/09/2025	TAX250606	250156	999120346 - R324	PROPERTY TAXES 2024	11,046.76	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		11,583.40
06/09/2025	TAX250606	250626	999120347 - R318	PROPERTY TAXES 2018	0.49	
06/09/2025	TAX250606	250548	999120347 - R319	PROPERTY TAXES 2019	2.89	
06/09/2025	TAX250606	250468	999120347 - R320	PROPERTY TAXES 2020	1.18	
06/09/2025	TAX250606	250389	999120347 - R321	PROPERTY TAXES 2021	259.13	
06/09/2025	TAX250606	250311	999120347 - R322	PROPERTY TAXES 2022	297.10	
06/09/2025	TAX250606	250234	999120347 - R323	PROPERTY TAXES 2023	436.64	

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LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250157	999120347 - R324	PROPERTY TAXES 2024	18,879.12	
			TOTAL 999120347	LEBANON N-GATEWAY		19,876.55
06/09/2025	TAX250606	250632	999135445 - R318	PROPERTY TAXES 2018	0.03	
06/09/2025	TAX250606	250554	999135445 - R319	PROPERTY TAXES 2019	0.08	
06/09/2025	TAX250606	250475	999135445 - R320	PROPERTY TAXES 2020	0.03	
06/09/2025	TAX250606	250397	999135445 - R321	PROPERTY TAXES 2021	6.48	
06/09/2025	TAX250606	250319	999135445 - R322	PROPERTY TAXES 2022	6.48	
06/09/2025	TAX250606	250242	999135445 - R323	PROPERTY TAXES 2023	14.67	
06/09/2025	TAX250606	250165	999135445 - R324	PROPERTY TAXES 2024	1,034.03	
			TOTAL 999135445	LEBANON SEWER		1,061.80

Total LGIP Transfers

TR000043 / LEBANON CITY OF

242,992.86

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250598	999120350 - R318	PROPERTY TAXES 2018	0.18	
06/09/2025	TAX250606	250519	999120350 - R319	PROPERTY TAXES 2019	1.04	
06/09/2025	TAX250606	250440	999120350 - R320	PROPERTY TAXES 2020	0.42	
06/09/2025	TAX250606	250361	999120350 - R321	PROPERTY TAXES 2021	100.48	
06/09/2025	TAX250606	250284	999120350 - R322	PROPERTY TAXES 2022	116.56	
06/09/2025	TAX250606	250207	999120350 - R323	PROPERTY TAXES 2023	187.19	
06/09/2025	TAX250606	250130	999120350 - R324	PROPERTY TAXES 2024	8,208.07	
			TOTAL 999120350	MILL CITY CITY		8,613.94
Total LGIP Transfers						8,613.94
TR000044 / MILL CITY - CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250521	999120360 - R319	PROPERTY TAXES 2019	0.03	
06/09/2025	TAX250606	250442	999120360 - R320	PROPERTY TAXES 2020	0.01	
06/09/2025	TAX250606	250363	999120360 - R321	PROPERTY TAXES 2021	2.46	
06/09/2025	TAX250606	250286	999120360 - R322	PROPERTY TAXES 2022	2.80	
06/09/2025	TAX250606	250209	999120360 - R323	PROPERTY TAXES 2023	4.45	
06/09/2025	TAX250606	250132	999120360 - R324	PROPERTY TAXES 2024	189.99	
			TOTAL 999120360	SODAVILLE CITY		199.74
Total LGIP Transfers						199.74
TR000045 / SODAVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
06/09/2025	TAX250606	250601	999120365 - R318	PROPERTY TAXES 2018	0.39	
06/09/2025	TAX250606	250522	999120365 - R319	PROPERTY TAXES 2019	2.20	
06/09/2025	TAX250606	250443	999120365 - R320	PROPERTY TAXES 2020	0.87	
06/09/2025	TAX250606	250364	999120365 - R321	PROPERTY TAXES 2021	209.43	
06/09/2025	TAX250606	250287	999120365 - R322	PROPERTY TAXES 2022	246.32	
06/09/2025	TAX250606	250210	999120365 - R323	PROPERTY TAXES 2023	402.97	
06/09/2025	TAX250606	250133	999120365 - R324	PROPERTY TAXES 2024	17,539.57	
TOTAL 999120365 SWEET HOME CITY						18,401.75
06/09/2025	TAX250606	250602	999120367 - R318	PROPERTY TAXES 2018	1.63	
06/09/2025	TAX250606	250523	999120367 - R319	PROPERTY TAXES 2019	9.76	
06/09/2025	TAX250606	250444	999120367 - R320	PROPERTY TAXES 2020	4.10	
06/09/2025	TAX250606	250365	999120367 - R321	PROPERTY TAXES 2021	1,027.85	
06/09/2025	TAX250606	250288	999120367 - R322	PROPERTY TAXES 2022	1,021.22	
06/09/2025	TAX250606	250211	999120367 - R323	PROPERTY TAXES 2023	1,671.68	
06/09/2025	TAX250606	250134	999120367 - R324	PROPERTY TAXES 2024	89,596.34	
TOTAL 999120367 SWEET HOME LOCAL OPTION 1						93,332.58
06/09/2025	TAX250606	250603	999120368 - R318	PROPERTY TAXES 2018	0.24	
06/09/2025	TAX250606	250524	999120368 - R319	PROPERTY TAXES 2019	1.45	
06/09/2025	TAX250606	250445	999120368 - R320	PROPERTY TAXES 2020	0.61	
06/09/2025	TAX250606	250366	999120368 - R321	PROPERTY TAXES 2021	153.20	
06/09/2025	TAX250606	250289	999120368 - R322	PROPERTY TAXES 2022	189.65	
06/09/2025	TAX250606	250212	999120368 - R323	PROPERTY TAXES 2023	310.45	
06/09/2025	TAX250606	250135	999120368 - R324	PROPERTY TAXES 2024	13,353.85	
TOTAL 999120368 SWEET HOME LOCAL OPTION 2						14,009.45
06/09/2025	TAX250606	250633	999135455 - R318	PROPERTY TAXES 2018	0.02	
06/09/2025	TAX250606	250555	999135455 - R319	PROPERTY TAXES 2019	0.10	
06/09/2025	TAX250606	250476	999135455 - R320	PROPERTY TAXES 2020	0.04	
06/09/2025	TAX250606	250398	999135455 - R321	PROPERTY TAXES 2021	8.43	
06/09/2025	TAX250606	250320	999135455 - R322	PROPERTY TAXES 2022	10.90	
06/09/2025	TAX250606	250243	999135455 - R323	PROPERTY TAXES 2023	16.34	
06/09/2025	TAX250606	250166	999135455 - R324	PROPERTY TAXES 2024	748.94	
TOTAL 999135455 SWEET HOME SEWER						784.77

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

126,528.55

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250491	999125402 - R319	PROPERTY TAXES 2019	0.02	
06/09/2025	TAX250606	250412	999125402 - R320	PROPERTY TAXES 2020	0.01	
06/09/2025	TAX250606	250333	999125402 - R321	PROPERTY TAXES 2021	1.97	
06/09/2025	TAX250606	250256	999125402 - R322	PROPERTY TAXES 2022	2.24	
06/09/2025	TAX250606	250179	999125402 - R323	PROPERTY TAXES 2023	4.13	
06/09/2025	TAX250606	250100	999125402 - R324	PROPERTY TAXES 2024	168.99	
			TOTAL	999125402 BENTON COUNTY LIBRARY		<u>177.36</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

177.36

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250621	999123405 - R318	PROPERTY TAXES 2018	0.09	
06/09/2025	TAX250606	250542	999123405 - R319	PROPERTY TAXES 2019	0.52	
06/09/2025	TAX250606	250463	999123405 - R320	PROPERTY TAXES 2020	0.21	
06/09/2025	TAX250606	250384	999123405 - R321	PROPERTY TAXES 2021	49.31	
06/09/2025	TAX250606	250306	999123405 - R322	PROPERTY TAXES 2022	57.44	
06/09/2025	TAX250606	250229	999123405 - R323	PROPERTY TAXES 2023	93.38	
06/09/2025	TAX250606	250152	999123405 - R324	PROPERTY TAXES 2024	4,056.14	
			TOTAL 999123405	SWEET HOME CEMETERY		4,257.09
Total LGIP Transfers						4,257.09
TR000048 / SWEET HOME CEMETERY						

LINN COUNTY
Daily Receipts and Transfers

6/9/2025 - 6/9/2025

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						
TAXACH250609J	999125408 - R318	PROPERTY TAXES 2018	TAX DISTRIBUTION 2018	0.29	06435	06/09/2025
TAXACH250609J	999125408 - R319	PROPERTY TAXES 2019	TAX DISTRIBUTION 2019	1.65	06435	06/09/2025
TAXACH250609J	999125408 - R320	PROPERTY TAXES 2020	TAX DISTRIBUTION 2020	0.67	06435	06/09/2025
TAXACH250609J	999125408 - R321	PROPERTY TAXES 2021	TAX DISTRIBUTION 2021	160.53	06435	06/09/2025
TAXACH250609J	999125408 - R322	PROPERTY TAXES 2022	TAX DISTRIBUTION 2022	187.07	06435	06/09/2025
TAXACH250609J	999125408 - R323	PROPERTY TAXES 2023	TAX DISTRIBUTION 2023	300.71	06435	06/09/2025
TAXACH250609J	999125408 - R324	PROPERTY TAXES 2024	TAX DISTRIBUTION 2024	12,948.61	06435	06/09/2025
Total Transfers				13,599.53		
Daily total For: TR000049 / LEBANON AQUATIC				13,599.53		

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250599	999120353 - R318	PROPERTY TAXES 2018	1.04	
06/09/2025	TAX250606	250520	999120353 - R319	PROPERTY TAXES 2019	6.24	
06/09/2025	TAX250606	250441	999120353 - R320	PROPERTY TAXES 2020	2.53	
06/09/2025	TAX250606	250362	999120353 - R321	PROPERTY TAXES 2021	624.18	
06/09/2025	TAX250606	250285	999120353 - R322	PROPERTY TAXES 2022	719.14	
06/09/2025	TAX250606	250208	999120353 - R323	PROPERTY TAXES 2023	1,199.00	
06/09/2025	TAX250606	250131	999120353 - R324	PROPERTY TAXES 2024	54,730.94	
			TOTAL 999120353	CITY OF MILLERSBURG		57,283.07
Total LGIP Transfers						57,283.07
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250557	999135450 - R319	PROPERTY TAXES 2019	0.01	
06/09/2025	TAX250606	250399	999135450 - R321	PROPERTY TAXES 2021	0.55	
06/09/2025	TAX250606	250321	999135450 - R322	PROPERTY TAXES 2022	1.18	
06/09/2025	TAX250606	250244	999135450 - R323	PROPERTY TAXES 2023	1.40	
06/09/2025	TAX250606	250167	999135450 - R324	PROPERTY TAXES 2024	84.45	
			TOTAL	999135450 TANGENT SEWER		87.59
Total LGIP Transfers						87.59
TR000051 / TANGENT CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250629	999137480 - R318	PROPERTY TAXES 2018	0.12	
06/09/2025	TAX250606	250551	999137480 - R319	PROPERTY TAXES 2019	0.78	
06/09/2025	TAX250606	250472	999137480 - R320	PROPERTY TAXES 2020	0.28	
06/09/2025	TAX250606	250394	999137480 - R321	PROPERTY TAXES 2021	73.71	
06/09/2025	TAX250606	250316	999137480 - R322	PROPERTY TAXES 2022	74.86	
06/09/2025	TAX250606	250239	999137480 - R323	PROPERTY TAXES 2023	154.63	
06/09/2025	TAX250606	250162	999137480 - R324	PROPERTY TAXES 2024	7,975.41	
			TOTAL 999137480	FOREST PATROL		8,279.79
06/09/2025	TAX250606	250630	999138481 - R318	PROPERTY TAXES 2018	0.06	
06/09/2025	TAX250606	250552	999138481 - R319	PROPERTY TAXES 2019	0.35	
06/09/2025	TAX250606	250473	999138481 - R320	PROPERTY TAXES 2020	0.13	
06/09/2025	TAX250606	250395	999138481 - R321	PROPERTY TAXES 2021	30.54	
06/09/2025	TAX250606	250317	999138481 - R322	PROPERTY TAXES 2022	34.17	
06/09/2025	TAX250606	250240	999138481 - R323	PROPERTY TAXES 2023	53.20	
06/09/2025	TAX250606	250163	999138481 - R324	PROPERTY TAXES 2024	2,244.31	
			TOTAL 999138481	FOREST SURCHARGE		2,362.76
Total LGIP Transfers						10,642.55
TR000052 / OREGON DEPARTMENT OF*						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250637	999139491 - R318	PROPERTY TAXES 2018	0.02	
06/09/2025	TAX250606	250558	999139491 - R319	PROPERTY TAXES 2019	0.12	
06/09/2025	TAX250606	250479	999139491 - R320	PROPERTY TAXES 2020	0.05	
06/09/2025	TAX250606	250400	999139491 - R321	PROPERTY TAXES 2021	10.61	
06/09/2025	TAX250606	250322	999139491 - R322	PROPERTY TAXES 2022	11.60	
06/09/2025	TAX250606	250245	999139491 - R323	PROPERTY TAXES 2023	17.79	
06/09/2025	TAX250606	250168	999139491 - R324	PROPERTY TAXES 2024	740.54	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		780.73
Total LGIP Transfers						780.73
TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250571	999140505 - R318	PROPERTY TAXES 2018	0.05	
06/09/2025	TAX250606	250492	999140505 - R319	PROPERTY TAXES 2019	0.29	
06/09/2025	TAX250606	250413	999140505 - R320	PROPERTY TAXES 2020	0.11	
06/09/2025	TAX250606	250334	999140505 - R321	PROPERTY TAXES 2021	24.50	
06/09/2025	TAX250606	250257	999140505 - R322	PROPERTY TAXES 2022	31.32	
06/09/2025	TAX250606	250180	999140505 - R323	PROPERTY TAXES 2023	49.58	
06/09/2025	TAX250606	250101	999140505 - R324	PROPERTY TAXES 2024	2,126.36	
			TOTAL 999140505	EUGENE #4J		2,232.21
06/09/2025	TAX250606	250572	999140506 - R318	PROPERTY TAXES 2018	0.01	
06/09/2025	TAX250606	250493	999140506 - R319	PROPERTY TAXES 2019	0.05	
06/09/2025	TAX250606	250414	999140506 - R320	PROPERTY TAXES 2020	0.02	
06/09/2025	TAX250606	250335	999140506 - R321	PROPERTY TAXES 2021	5.35	
06/09/2025	TAX250606	250258	999140506 - R322	PROPERTY TAXES 2022	6.65	
06/09/2025	TAX250606	250181	999140506 - R323	PROPERTY TAXES 2023	10.50	
06/09/2025	TAX250606	250102	999140506 - R324	PROPERTY TAXES 2024	456.05	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		478.63
Total LGIP Transfers						2,710.84

TR000054 / LANE COUNTY SD 4-J

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250574	999140510 - R318	PROPERTY TAXES 2018	11.97	
06/09/2025	TAX250606	250495	999140510 - R319	PROPERTY TAXES 2019	69.03	
06/09/2025	TAX250606	250416	999140510 - R320	PROPERTY TAXES 2020	27.30	
06/09/2025	TAX250606	250337	999140510 - R321	PROPERTY TAXES 2021	6,623.84	
06/09/2025	TAX250606	250260	999140510 - R322	PROPERTY TAXES 2022	7,685.55	
06/09/2025	TAX250606	250183	999140510 - R323	PROPERTY TAXES 2023	12,438.94	
06/09/2025	TAX250606	250105	999140510 - R324	PROPERTY TAXES 2024	546,695.70	
			TOTAL 999140510	GAPS #8J		573,552.33
06/09/2025	TAX250606	250575	999140514 - R318	PROPERTY TAXES 2018	6.09	
06/09/2025	TAX250606	250496	999140514 - R319	PROPERTY TAXES 2019	34.05	
06/09/2025	TAX250606	250417	999140514 - R320	PROPERTY TAXES 2020	13.28	
06/09/2025	TAX250606	250338	999140514 - R321	PROPERTY TAXES 2021	2,958.63	
06/09/2025	TAX250606	250261	999140514 - R322	PROPERTY TAXES 2022	4,122.09	
06/09/2025	TAX250606	250184	999140514 - R323	PROPERTY TAXES 2023	5,945.04	
06/09/2025	TAX250606	250106	999140514 - R324	PROPERTY TAXES 2024	259,846.69	
			TOTAL 999140514	GAPS #8J BONDS # 3		272,925.87

Total LGIP Transfers

TR000055 / GAPS SD 8-J

846,478.20

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250576	999140520 - R318	PROPERTY TAXES 2018	0.13	
06/09/2025	TAX250606	250497	999140520 - R319	PROPERTY TAXES 2019	0.71	
06/09/2025	TAX250606	250418	999140520 - R320	PROPERTY TAXES 2020	0.29	
06/09/2025	TAX250606	250339	999140520 - R321	PROPERTY TAXES 2021	68.03	
06/09/2025	TAX250606	250262	999140520 - R322	PROPERTY TAXES 2022	78.56	
06/09/2025	TAX250606	250185	999140520 - R323	PROPERTY TAXES 2023	123.46	
06/09/2025	TAX250606	250107	999140520 - R324	PROPERTY TAXES 2024	5,406.59	
			TOTAL 999140520	JEFFERSON #14J		<u>5,677.77</u>

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

5,677.77

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250586	999140524 - R318	PROPERTY TAXES 2018	6.01	
06/09/2025	TAX250606	250507	999140524 - R319	PROPERTY TAXES 2019	34.12	
06/09/2025	TAX250606	250428	999140524 - R320	PROPERTY TAXES 2020	13.85	
06/09/2025	TAX250606	250349	999140524 - R321	PROPERTY TAXES 2021	3,305.35	
06/09/2025	TAX250606	250272	999140524 - R322	PROPERTY TAXES 2022	3,852.16	
06/09/2025	TAX250606	250195	999140524 - R323	PROPERTY TAXES 2023	6,200.77	
06/09/2025	TAX250606	250117	999140524 - R324	PROPERTY TAXES 2024	267,293.74	
			TOTAL 999140524	LEBANON COMMUNITY #10		280,706.00
06/09/2025	TAX250606	250587	999140527 - R318	PROPERTY TAXES 2018	2.25	
06/09/2025	TAX250606	250508	999140527 - R319	PROPERTY TAXES 2019	12.35	
06/09/2025	TAX250606	250429	999140527 - R320	PROPERTY TAXES 2020	4.83	
06/09/2025	TAX250606	250350	999140527 - R321	PROPERTY TAXES 2021	1,139.01	
06/09/2025	TAX250606	250273	999140527 - R322	PROPERTY TAXES 2022	1,291.54	
06/09/2025	TAX250606	250196	999140527 - R323	PROPERTY TAXES 2023	2,040.87	
06/09/2025	TAX250606	250118	999140527 - R324	PROPERTY TAXES 2024	88,400.19	
			TOTAL 999140527	LEBANON COMM #9 BONDS		92,891.04
Total LGIP Transfers						373,597.04
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250577	999140573 - R318	PROPERTY TAXES 2018	0.96	
06/09/2025	TAX250606	250498	999140573 - R319	PROPERTY TAXES 2019	5.38	
06/09/2025	TAX250606	250419	999140573 - R320	PROPERTY TAXES 2020	2.14	
06/09/2025	TAX250606	250340	999140573 - R321	PROPERTY TAXES 2021	508.54	
06/09/2025	TAX250606	250263	999140573 - R322	PROPERTY TAXES 2022	593.63	
06/09/2025	TAX250606	250186	999140573 - R323	PROPERTY TAXES 2023	1,020.71	
06/09/2025	TAX250606	250108	999140573 - R324	PROPERTY TAXES 2024	44,207.37	
			TOTAL 999140573	NORTH SANTIAM #29J		46,338.73

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

46,338.73

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/09/2025	TAX250606	250573	999140547 - R318	PROPERTY TAXES 2018	1.28	
06/09/2025	TAX250606	250494	999140547 - R319	PROPERTY TAXES 2019	7.81	
06/09/2025	TAX250606	250415	999140547 - R320	PROPERTY TAXES 2020	3.02	
06/09/2025	TAX250606	250336	999140547 - R321	PROPERTY TAXES 2021	725.27	
06/09/2025	TAX250606	250259	999140547 - R322	PROPERTY TAXES 2022	830.62	
06/09/2025	TAX250606	250182	999140547 - R323	PROPERTY TAXES 2023	1,375.62	
06/09/2025	TAX250606	250103	999140547 - R324	PROPERTY TAXES 2024	58,982.08	
06/09/2025	TAX250606	250104	999140547 - R324	PROPERTY TAXES 2024	-46,010.79	
			TOTAL 999140547	HARRISBURG #7		15,914.91

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

15,914.91

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

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250578	999140555 - R318	PROPERTY TAXES 2018	3.72	
06/09/2025	TAX250606	250499	999140555 - R319	PROPERTY TAXES 2019	21.10	
06/09/2025	TAX250606	250420	999140555 - R320	PROPERTY TAXES 2020	8.35	
06/09/2025	TAX250606	250341	999140555 - R321	PROPERTY TAXES 2021	1,997.79	
06/09/2025	TAX250606	250264	999140555 - R322	PROPERTY TAXES 2022	2,313.46	
06/09/2025	TAX250606	250187	999140555 - R323	PROPERTY TAXES 2023	3,731.43	
06/09/2025	TAX250606	250109	999140555 - R324	PROPERTY TAXES 2024	161,974.39	
			TOTAL 999140555	SWEET HOME #55		170,050.24
06/09/2025	TAX250606	250579	999140556 - R318	PROPERTY TAXES 2018	0.15	
06/09/2025	TAX250606	250500	999140556 - R319	PROPERTY TAXES 2019	0.83	
06/09/2025	TAX250606	250421	999140556 - R320	PROPERTY TAXES 2020	0.33	
06/09/2025	TAX250606	250342	999140556 - R321	PROPERTY TAXES 2021	81.02	
06/09/2025	TAX250606	250265	999140556 - R322	PROPERTY TAXES 2022	96.40	
06/09/2025	TAX250606	250188	999140556 - R323	PROPERTY TAXES 2023	156.94	
06/09/2025	TAX250606	250110	999140556 - R324	PROPERTY TAXES 2024	6,881.06	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		7,216.73
Total LGIP Transfers						177,266.97
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250580	999140590 - R318	PROPERTY TAXES 2018	0.83	
06/09/2025	TAX250606	250501	999140590 - R319	PROPERTY TAXES 2019	4.72	
06/09/2025	TAX250606	250422	999140590 - R320	PROPERTY TAXES 2020	1.87	
06/09/2025	TAX250606	250343	999140590 - R321	PROPERTY TAXES 2021	443.47	
06/09/2025	TAX250606	250266	999140590 - R322	PROPERTY TAXES 2022	510.36	
06/09/2025	TAX250606	250189	999140590 - R323	PROPERTY TAXES 2023	818.09	
06/09/2025	TAX250606	250111	999140590 - R324	PROPERTY TAXES 2024	35,534.97	
		TOTAL	999140590	SCIO #96		<u>37,314.31</u>
Total LGIP Transfers						<u>37,314.31</u>
TR000061 / SCIO SD 95-C						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/09/2025	TAX250606	250581	999140611 - R318	PROPERTY TAXES 2018	0.57	
06/09/2025	TAX250606	250502	999140611 - R319	PROPERTY TAXES 2019	4.88	
06/09/2025	TAX250606	250423	999140611 - R320	PROPERTY TAXES 2020	1.93	
06/09/2025	TAX250606	250344	999140611 - R321	PROPERTY TAXES 2021	524.78	
06/09/2025	TAX250606	250267	999140611 - R322	PROPERTY TAXES 2022	622.37	
06/09/2025	TAX250606	250190	999140611 - R323	PROPERTY TAXES 2023	992.32	
06/09/2025	TAX250606	250112	999140611 - R324	PROPERTY TAXES 2024	43,880.63	
			TOTAL 999140611	SANTIAM CANYON #129J		46,027.48

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

46,027.48

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250582	999140615 - R318	PROPERTY TAXES 2018	0.41	
06/09/2025	TAX250606	250503	999140615 - R319	PROPERTY TAXES 2019	2.31	
06/09/2025	TAX250606	250424	999140615 - R320	PROPERTY TAXES 2020	0.91	
06/09/2025	TAX250606	250345	999140615 - R321	PROPERTY TAXES 2021	215.82	
06/09/2025	TAX250606	250268	999140615 - R322	PROPERTY TAXES 2022	247.41	
06/09/2025	TAX250606	250191	999140615 - R323	PROPERTY TAXES 2023	401.13	
06/09/2025	TAX250606	250113	999140615 - R324	PROPERTY TAXES 2024	17,246.24	
			TOTAL 999140615	CORVALLIS #509J		18,114.23
06/09/2025	TAX250606	250584	999140616 - R318	PROPERTY TAXES 2018	0.18	
06/09/2025	TAX250606	250505	999140616 - R319	PROPERTY TAXES 2019	0.97	
06/09/2025	TAX250606	250426	999140616 - R320	PROPERTY TAXES 2020	0.37	
06/09/2025	TAX250606	250347	999140616 - R321	PROPERTY TAXES 2021	94.64	
06/09/2025	TAX250606	250270	999140616 - R322	PROPERTY TAXES 2022	109.24	
06/09/2025	TAX250606	250193	999140616 - R323	PROPERTY TAXES 2023	178.09	
06/09/2025	TAX250606	250115	999140616 - R324	PROPERTY TAXES 2024	7,646.58	
			TOTAL 999140616	CORVALLIS #509 BONDS		8,030.07
06/09/2025	TAX250606	250583	999140617 - R318	PROPERTY TAXES 2018	0.09	
06/09/2025	TAX250606	250504	999140617 - R319	PROPERTY TAXES 2019	0.56	
06/09/2025	TAX250606	250425	999140617 - R320	PROPERTY TAXES 2020	0.22	
06/09/2025	TAX250606	250346	999140617 - R321	PROPERTY TAXES 2021	52.84	
06/09/2025	TAX250606	250269	999140617 - R322	PROPERTY TAXES 2022	63.58	
06/09/2025	TAX250606	250192	999140617 - R323	PROPERTY TAXES 2023	104.45	
06/09/2025	TAX250606	250114	999140617 - R324	PROPERTY TAXES 2024	4,565.46	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		4,787.20
Total LGIP Transfers						30,931.50
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/09/2025	TAX250606	250585	999140620 - R318	PROPERTY TAXES 2018	1.87	
06/09/2025	TAX250606	250506	999140620 - R319	PROPERTY TAXES 2019	10.67	
06/09/2025	TAX250606	250427	999140620 - R320	PROPERTY TAXES 2020	4.21	
06/09/2025	TAX250606	250348	999140620 - R321	PROPERTY TAXES 2021	1,048.69	
06/09/2025	TAX250606	250271	999140620 - R322	PROPERTY TAXES 2022	1,278.64	
06/09/2025	TAX250606	250194	999140620 - R323	PROPERTY TAXES 2023	2,077.64	
06/09/2025	TAX250606	250116	999140620 - R324	PROPERTY TAXES 2024	90,313.27	
			TOTAL 999140620	CENTRAL LINN #553		94,734.99

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

94,734.99

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025.

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/09/2025	TAX250606	250563	999150705 - R318	PROPERTY TAXES 2018	1.64	
06/09/2025	TAX250606	250484	999150705 - R319	PROPERTY TAXES 2019	9.41	
06/09/2025	TAX250606	250405	999150705 - R320	PROPERTY TAXES 2020	3.74	
06/09/2025	TAX250606	250326	999150705 - R321	PROPERTY TAXES 2021	906.47	
06/09/2025	TAX250606	250249	999150705 - R322	PROPERTY TAXES 2022	1,057.85	
06/09/2025	TAX250606	250172	999150705 - R323	PROPERTY TAXES 2023	1,712.37	
06/09/2025	TAX250606	250092	999150705 - R324	PROPERTY TAXES 2024	74,625.32	
			TOTAL	999150705 LINN BENTON LINC. COMBINED ESD		78,316.80

Total LGIP Transfers

TR000065 / LINN BENTON ESD

78,316.80

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/09/2025	TAX250606	250564	999155716 - R318	PROPERTY TAXES 2018	0.06	
06/09/2025	TAX250606	250485	999155716 - R319	PROPERTY TAXES 2019	0.33	
06/09/2025	TAX250606	250406	999155716 - R320	PROPERTY TAXES 2020	0.13	
06/09/2025	TAX250606	250327	999155716 - R321	PROPERTY TAXES 2021	31.02	
06/09/2025	TAX250606	250250	999155716 - R322	PROPERTY TAXES 2022	36.16	
06/09/2025	TAX250606	250173	999155716 - R323	PROPERTY TAXES 2023	59.96	
06/09/2025	TAX250606	250093	999155716 - R324	PROPERTY TAXES 2024	2,603.76	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		2,731.42

Total LGIP Transfers

2,731.42

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/09/2025	TAX250606	250486	999160725 - R319	PROPERTY TAXES 2019	0.01	
06/09/2025	TAX250606	250328	999160725 - R321	PROPERTY TAXES 2021	0.88	
06/09/2025	TAX250606	250251	999160725 - R322	PROPERTY TAXES 2022	1.01	
06/09/2025	TAX250606	250174	999160725 - R323	PROPERTY TAXES 2023	1.60	
06/09/2025	TAX250606	250094	999160725 - R324	PROPERTY TAXES 2024	69.37	
			TOTAL 999160725	LANE COMBINED ESD		<u>72.87</u>

Total LGIP Transfers

TR000067 / LANE ESD

72.87

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/09/2025	TAX250606	250568	999165750 - R318	PROPERTY TAXES 2018	0.20	
06/09/2025	TAX250606	250489	999165750 - R319	PROPERTY TAXES 2019	1.15	
06/09/2025	TAX250606	250410	999165750 - R320	PROPERTY TAXES 2020	0.46	
06/09/2025	TAX250606	250331	999165750 - R321	PROPERTY TAXES 2021	117.58	
06/09/2025	TAX250606	250254	999165750 - R322	PROPERTY TAXES 2022	140.39	
06/09/2025	TAX250606	250177	999165750 - R323	PROPERTY TAXES 2023	227.76	
06/09/2025	TAX250606	250098	999165750 - R324	PROPERTY TAXES 2024	9,926.47	
			TOTAL 999165750	CHEMEKETA CC		10,414.01
06/09/2025	TAX250606	250569	999165751 - R318	PROPERTY TAXES 2018	0.02	
06/09/2025	TAX250606	250490	999165751 - R319	PROPERTY TAXES 2019	0.11	
06/09/2025	TAX250606	250411	999165751 - R320	PROPERTY TAXES 2020	0.04	
06/09/2025	TAX250606	250332	999165751 - R321	PROPERTY TAXES 2021	10.98	
06/09/2025	TAX250606	250255	999165751 - R322	PROPERTY TAXES 2022	13.16	
06/09/2025	TAX250606	250178	999165751 - R323	PROPERTY TAXES 2023	21.84	
06/09/2025	TAX250606	250099	999165751 - R324	PROPERTY TAXES 2024	958.60	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		1,004.75
Total LGIP Transfers						11,418.76
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250567	999170760 - R318	PROPERTY TAXES 2018	0.19	
06/09/2025	TAX250606	250488	999170760 - R319	PROPERTY TAXES 2019	1.08	
06/09/2025	TAX250606	250409	999170760 - R320	PROPERTY TAXES 2020	0.49	
06/09/2025	TAX250606	250330	999170760 - R321	PROPERTY TAXES 2021	117.96	
06/09/2025	TAX250606	250253	999170760 - R322	PROPERTY TAXES 2022	135.42	
06/09/2025	TAX250606	250176	999170760 - R323	PROPERTY TAXES 2023	221.57	
06/09/2025	TAX250606	250096	999170760 - R324	PROPERTY TAXES 2024	9,241.76	
06/09/2025	TAX250606	250097	999170760 - R324	PROPERTY TAXES 2024	-6,326.73	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		3,391.74

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

3,391.74

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

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

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250566	999175770 - R318	PROPERTY TAXES 2018	3.48	
06/09/2025	TAX250606	250487	999175770 - R319	PROPERTY TAXES 2019	19.91	
06/09/2025	TAX250606	250408	999175770 - R320	PROPERTY TAXES 2020	7.91	
06/09/2025	TAX250606	250329	999175770 - R321	PROPERTY TAXES 2021	1,898.39	
06/09/2025	TAX250606	250252	999175770 - R322	PROPERTY TAXES 2022	2,421.54	
06/09/2025	TAX250606	250175	999175770 - R323	PROPERTY TAXES 2023	3,870.70	
06/09/2025	TAX250606	250095	999175770 - R324	PROPERTY TAXES 2024	170,052.42	
			TOTAL 999175770	LBCC		178,274.35

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

178,274.35

LINN COUNTY
Tax Allocation Payments and Transfers

06/09/2025 - 06/09/2025

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>
06/09/2025	TAX250606	250627	999120331 - R318	PROPERTY TAXES 2018	0.19	
06/09/2025	TAX250606	250549	999120331 - R319	PROPERTY TAXES 2019	1.12	
06/09/2025	TAX250606	250470	999120331 - R320	PROPERTY TAXES 2020	0.49	
06/09/2025	TAX250606	250392	999120331 - R321	PROPERTY TAXES 2021	122.21	
06/09/2025	TAX250606	250314	999120331 - R322	PROPERTY TAXES 2022	144.08	
06/09/2025	TAX250606	250237	999120331 - R323	PROPERTY TAXES 2023	105.56	
06/09/2025	TAX250606	250160	999120331 - R324	PROPERTY TAXES 2024	7,339.02	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		7,712.67

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

7,712.67