

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247784              | 999110120 - R318 | PROPERTY TAXES 2018 | 0.02          |              |
| 01/07/2025  | TAX250107         | 247705              | 999110120 - R319 | PROPERTY TAXES 2019 | 0.09          |              |
| 01/07/2025  | TAX250107         | 247626              | 999110120 - R320 | PROPERTY TAXES 2020 | 1.88          |              |
| 01/07/2025  | TAX250107         | 247547              | 999110120 - R321 | PROPERTY TAXES 2021 | 19.17         |              |
| 01/07/2025  | TAX250107         | 247469              | 999110120 - R322 | PROPERTY TAXES 2022 | 17.51         |              |
| 01/07/2025  | TAX250107         | 247392              | 999110120 - R323 | PROPERTY TAXES 2023 | 51.13         |              |
| 01/07/2025  | TAX250107         | 247315              | 999110120 - R324 | PROPERTY TAXES 2024 | 1,252.75      |              |
|             |                   |                     | TOTAL 999110120  | GATES RURAL FIRE #5 |               | 1,342.55     |

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

1,342.55

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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> |
|-------------|-------------------|---------------------|------------------------|------------------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247792              | 999110160 - R318       | PROPERTY TAXES 2018          | 0.17          |              |
| 01/07/2025  | TAX250107         | 247713              | 999110160 - R319       | PROPERTY TAXES 2019          | 0.75          |              |
| 01/07/2025  | TAX250107         | 247634              | 999110160 - R320       | PROPERTY TAXES 2020          | 15.30         |              |
| 01/07/2025  | TAX250107         | 247555              | 999110160 - R321       | PROPERTY TAXES 2021          | 183.15        |              |
| 01/07/2025  | TAX250107         | 247477              | 999110160 - R322       | PROPERTY TAXES 2022          | 145.33        |              |
| 01/07/2025  | TAX250107         | 247400              | 999110160 - R323       | PROPERTY TAXES 2023          | 400.87        |              |
| 01/07/2025  | TAX250107         | 247323              | 999110160 - R324       | PROPERTY TAXES 2024          | 9,403.58      |              |
|             |                   |                     | <b>TOTAL 999110160</b> | <b>SCIO RURAL FIRE</b>       |               | 10,149.15    |
|             |                   |                     |                        |                              |               |              |
| 01/07/2025  | TAX250107         | 247793              | 999110161 - R318       | PROPERTY TAXES 2018          | 0.09          |              |
| 01/07/2025  | TAX250107         | 247714              | 999110161 - R319       | PROPERTY TAXES 2019          | 0.37          |              |
| 01/07/2025  | TAX250107         | 247635              | 999110161 - R320       | PROPERTY TAXES 2020          | 7.40          |              |
| 01/07/2025  | TAX250107         | 247556              | 999110161 - R321       | PROPERTY TAXES 2021          | 77.60         |              |
| 01/07/2025  | TAX250107         | 247478              | 999110161 - R322       | PROPERTY TAXES 2022          | 61.63         |              |
| 01/07/2025  | TAX250107         | 247401              | 999110161 - R323       | PROPERTY TAXES 2023          | 170.51        |              |
| 01/07/2025  | TAX250107         | 247324              | 999110161 - R324       | PROPERTY TAXES 2024          | 3,695.04      |              |
|             |                   |                     | <b>TOTAL 999110161</b> | <b>SCIO RURAL FIRE/BONDS</b> |               | 4,012.64     |

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

14,161.79

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247796              | 999110175 - R318 | PROPERTY TAXES 2018 | 0.28          |              |
| 01/07/2025  | TAX250107         | 247717              | 999110175 - R319 | PROPERTY TAXES 2019 | 1.31          |              |
| 01/07/2025  | TAX250107         | 247638              | 999110175 - R320 | PROPERTY TAXES 2020 | 26.64         |              |
| 01/07/2025  | TAX250107         | 247559              | 999110175 - R321 | PROPERTY TAXES 2021 | 338.90        |              |
| 01/07/2025  | TAX250107         | 247481              | 999110175 - R322 | PROPERTY TAXES 2022 | 286.78        |              |
| 01/07/2025  | TAX250107         | 247404              | 999110175 - R323 | PROPERTY TAXES 2023 | 806.29        |              |
| 01/07/2025  | TAX250107         | 247327              | 999110175 - R324 | PROPERTY TAXES 2024 | 20,435.29     |              |
|             |                   |                     | TOTAL 999110175  | TANGENT RURAL FIRE  |               | 21,895.49    |

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

21,895.49

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**1/7/2025 - 1/7/2025**

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> |
|--|------------------|---------------------|-----------------------|---------------|---------------------|-------------|
| <b>Transfers</b>                               |                  |                     |                       |               |                     |             |
| TAXACH250107J                                  | 999115215 - R319 | PROPERTY TAXES 2019 | TAX DISTRIBUTION 2019 | 0.01          | 06435               | 01/07/2025  |
| TAXACH250107J                                  | 999115215 - R320 | PROPERTY TAXES 2020 | TAX DISTRIBUTION 2020 | 0.10          | 06435               | 01/07/2025  |
| TAXACH250107J                                  | 999115215 - R321 | PROPERTY TAXES 2021 | TAX DISTRIBUTION 2021 | 1.29          | 06435               | 01/07/2025  |
| TAXACH250107J                                  | 999115215 - R322 | PROPERTY TAXES 2022 | TAX DISTRIBUTION 2022 | 1.02          | 06435               | 01/07/2025  |
| TAXACH250107J                                  | 999115215 - R323 | PROPERTY TAXES 2023 | TAX DISTRIBUTION 2023 | 2.75          | 06435               | 01/07/2025  |
| TAXACH250107J                                  | 999115215 - R324 | PROPERTY TAXES 2024 | TAX DISTRIBUTION 2024 | 64.33         | 06435               | 01/07/2025  |
|  |                  | Total Transfers     |                       | 69.50         |                     |             |
| Daily total For: TR000006 / DEVER CONNER WATER |                  |                     |                       | 69.50         |                     |             |

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**1/7/2025 - 1/7/2025**

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> |
|---|------------------|---------------------|-----------------------|---------------|---------------------|-------------|
| <b>Transfers</b>                                |                  |                     |                       |               |                     |             |
| TAXACH250107J                                   | 999115260 - R318 | PROPERTY TAXES 2018 | TAX DISTRIBUTION 2018 | 0.01          | 06435               | 01/07/2025  |
| TAXACH250107J                                   | 999115260 - R319 | PROPERTY TAXES 2019 | TAX DISTRIBUTION 2019 | 0.02          | 06435               | 01/07/2025  |
| TAXACH250107J                                   | 999115260 - R320 | PROPERTY TAXES 2020 | TAX DISTRIBUTION 2020 | 0.47          | 06435               | 01/07/2025  |
| TAXACH250107J                                   | 999115260 - R321 | PROPERTY TAXES 2021 | TAX DISTRIBUTION 2021 | 5.62          | 06435               | 01/07/2025  |
| TAXACH250107J                                   | 999115260 - R322 | PROPERTY TAXES 2022 | TAX DISTRIBUTION 2022 | 4.40          | 06435               | 01/07/2025  |
| TAXACH250107J                                   | 999115260 - R323 | PROPERTY TAXES 2023 | TAX DISTRIBUTION 2023 | 12.11         | 06435               | 01/07/2025  |
| TAXACH250107J                                   | 999115260 - R324 | PROPERTY TAXES 2024 | TAX DISTRIBUTION 2024 | 282.99        | 06435               | 01/07/2025  |
| Total Transfers                                 |                  |                     |                       | 305.62        |                     |             |
| Daily total For: TR000009 / SOUTH SANTIAM WATER |                  |                     |                       | 305.62        |                     |             |

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247768              | 999120325 - R318 | PROPERTY TAXES 2018 | 0.13          |              |
| 01/07/2025  | TAX250107         | 247689              | 999120325 - R319 | PROPERTY TAXES 2019 | 0.55          |              |
| 01/07/2025  | TAX250107         | 247610              | 999120325 - R320 | PROPERTY TAXES 2020 | 11.28         |              |
| 01/07/2025  | TAX250107         | 247531              | 999120325 - R321 | PROPERTY TAXES 2021 | 134.98        |              |
| 01/07/2025  | TAX250107         | 247454              | 999120325 - R322 | PROPERTY TAXES 2022 | 107.40        |              |
| 01/07/2025  | TAX250107         | 247377              | 999120325 - R323 | PROPERTY TAXES 2023 | 296.32        |              |
| 01/07/2025  | TAX250107         | 247300              | 999120325 - R324 | PROPERTY TAXES 2024 | 6,820.12      |              |
|             |                   |                     | TOTAL 999120325  | HALSEY CITY         |               | 7,370.78     |

Total LGIP Transfers

TR000010 / CITY OF HALSEY

7,370.78

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247773              | 999120345 - R318 | PROPERTY TAXES 2018 | 0.06          |              |
| 01/07/2025  | TAX250107         | 247694              | 999120345 - R319 | PROPERTY TAXES 2019 | 0.25          |              |
| 01/07/2025  | TAX250107         | 247615              | 999120345 - R320 | PROPERTY TAXES 2020 | 5.02          |              |
| 01/07/2025  | TAX250107         | 247536              | 999120345 - R321 | PROPERTY TAXES 2021 | 60.31         |              |
| 01/07/2025  | TAX250107         | 247459              | 999120345 - R322 | PROPERTY TAXES 2022 | 48.10         |              |
| 01/07/2025  | TAX250107         | 247382              | 999120345 - R323 | PROPERTY TAXES 2023 | 136.14        |              |
| 01/07/2025  | TAX250107         | 247305              | 999120345 - R324 | PROPERTY TAXES 2024 | 3,200.21      |              |
|             |                   |                     | TOTAL 999120345  | LYONS CITY          |               | 3,450.09     |

Total LGIP Transfers

TR000011 / CITY OF LYONS

3,450.09

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**1/7/2025 - 1/7/2025**

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> |
|--|------------------|---------------------|-----------------------|---------------|---------------------|-------------|
| <b>Transfers</b>                         |                  |                     |                       |               |                     |             |
| TAXACH250107J                            | 999120355 - R318 | PROPERTY TAXES 2018 | TAX DISTRIBUTION 2018 | 0.09          | 06435               | 01/07/2025  |
| TAXACH250107J                            | 999120355 - R319 | PROPERTY TAXES 2019 | TAX DISTRIBUTION 2019 | 0.39          | 06435               | 01/07/2025  |
| TAXACH250107J                            | 999120355 - R320 | PROPERTY TAXES 2020 | TAX DISTRIBUTION 2020 | 8.00          | 06435               | 01/07/2025  |
| TAXACH250107J                            | 999120355 - R321 | PROPERTY TAXES 2021 | TAX DISTRIBUTION 2021 | 93.49         | 06435               | 01/07/2025  |
| TAXACH250107J                            | 999120355 - R322 | PROPERTY TAXES 2022 | TAX DISTRIBUTION 2022 | 74.16         | 06435               | 01/07/2025  |
| TAXACH250107J                            | 999120355 - R323 | PROPERTY TAXES 2023 | TAX DISTRIBUTION 2023 | 202.94        | 06435               | 01/07/2025  |
| TAXACH250107J                            | 999120355 - R324 | PROPERTY TAXES 2024 | TAX DISTRIBUTION 2024 | 4,754.88      | 06435               | 01/07/2025  |
| Total Transfers                          |                  |                     |                       | 5,133.95      |                     |             |
| Daily total For: TR000012 / CITY OF SCIO |                  |                     |                       | 5,133.95      |                     |             |



**LINN COUNTY**  
**Daily Receipts and Transfers**

1/7/2025 - 1/7/2025

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> |
|---|------------------|---------------------|-----------------------|---------------|---------------------|-------------|
| <b>Transfers</b>                                    |                  |                     |                       |               |                     |             |
| TAXACH250107J                                       | 999129415 - R319 | PROPERTY TAXES 2019 | TAX DISTRIBUTION 2019 | 0.01          | 06435               | 01/07/2025  |
| TAXACH250107J                                       | 999129415 - R320 | PROPERTY TAXES 2020 | TAX DISTRIBUTION 2020 | 0.32          | 06435               | 01/07/2025  |
| TAXACH250107J                                       | 999129415 - R321 | PROPERTY TAXES 2021 | TAX DISTRIBUTION 2021 | 3.77          | 06435               | 01/07/2025  |
| TAXACH250107J                                       | 999129415 - R322 | PROPERTY TAXES 2022 | TAX DISTRIBUTION 2022 | 2.99          | 06435               | 01/07/2025  |
| TAXACH250107J                                       | 999129415 - R323 | PROPERTY TAXES 2023 | TAX DISTRIBUTION 2023 | 8.08          | 06435               | 01/07/2025  |
| TAXACH250107J                                       | 999129415 - R324 | PROPERTY TAXES 2024 | TAX DISTRIBUTION 2024 | 191.62        | 06435               | 01/07/2025  |
| Total Transfers                                     |                  |                     |                       | 206.79        |                     |             |
| Daily total For: TR000013 / JEFFERSON PARK DISTRICT |                  |                     |                       | 206.79        |                     |             |

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

| <u>Date</u> | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>   | <u>Account Name</u> | <u>Amount</u> | <u>Total</u> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247609              | 999120320 - R320 | PROPERTY TAXES 2020 | 0.03          |              |
| 01/07/2025  | TAX250107         | 247530              | 999120320 - R321 | PROPERTY TAXES 2021 | 0.31          |              |
| 01/07/2025  | TAX250107         | 247453              | 999120320 - R322 | PROPERTY TAXES 2022 | 0.36          |              |
| 01/07/2025  | TAX250107         | 247376              | 999120320 - R323 | PROPERTY TAXES 2023 | 0.97          |              |
| 01/07/2025  | TAX250107         | 247299              | 999120320 - R324 | PROPERTY TAXES 2024 | 22.73         |              |
|             |                   |                     | TOTAL 999120320  | GATES CITY          | 22.73         | 24.40        |

Total LGIP Transfers

TR000014 / CITY OF GATES

24.40

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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>     |
|-------------|-------------------|---------------------|------------------------|------------------------------------|---------------|------------------|
| 01/07/2025  | TAX250107         | 247799              | 999125409 - R318       | PROPERTY TAXES 2018                | 0.23          |                  |
| 01/07/2025  | TAX250107         | 247720              | 999125409 - R319       | PROPERTY TAXES 2019                | 1.01          |                  |
| 01/07/2025  | TAX250107         | 247641              | 999125409 - R320       | PROPERTY TAXES 2020                | 20.67         |                  |
| 01/07/2025  | TAX250107         | 247562              | 999125409 - R321       | PROPERTY TAXES 2021                | 251.61        |                  |
| 01/07/2025  | TAX250107         | 247484              | 999125409 - R322       | PROPERTY TAXES 2022                | 202.38        |                  |
| 01/07/2025  | TAX250107         | 247407              | 999125409 - R323       | PROPERTY TAXES 2023                | 565.86        |                  |
| 01/07/2025  | TAX250107         | 247330              | 999125409 - R324       | PROPERTY TAXES 2024                | 13,395.10     |                  |
|             |                   |                     | <b>TOTAL</b> 999125409 | <b>4H &amp; EXTENSION DISTRICT</b> |               | <u>14,436.86</u> |

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

14,436.86

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247780              | 999110105 - R318 | PROPERTY TAXES 2018 | 0.24          |              |
| 01/07/2025  | TAX250107         | 247701              | 999110105 - R319 | PROPERTY TAXES 2019 | 1.04          |              |
| 01/07/2025  | TAX250107         | 247622              | 999110105 - R320 | PROPERTY TAXES 2020 | 21.34         |              |
| 01/07/2025  | TAX250107         | 247543              | 999110105 - R321 | PROPERTY TAXES 2021 | 257.29        |              |
| 01/07/2025  | TAX250107         | 247466              | 999110105 - R322 | PROPERTY TAXES 2022 | 207.97        |              |
| 01/07/2025  | TAX250107         | 247389              | 999110105 - R323 | PROPERTY TAXES 2023 | 573.75        |              |
| 01/07/2025  | TAX250107         | 247312              | 999110105 - R324 | PROPERTY TAXES 2024 | 13,511.40     |              |
|             |                   |                     | TOTAL 999110105  | ALBANY RURAL FIRE   |               | 14,573.03    |

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

14,573.03

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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> |
|-------------|-------------------|---------------------|------------------------|-------------------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247781              | 999110110 - R318       | PROPERTY TAXES 2018           | 0.11          |              |
| 01/07/2025  | TAX250107         | 247702              | 999110110 - R319       | PROPERTY TAXES 2019           | 0.47          |              |
| 01/07/2025  | TAX250107         | 247623              | 999110110 - R320       | PROPERTY TAXES 2020           | 9.80          |              |
| 01/07/2025  | TAX250107         | 247544              | 999110110 - R321       | PROPERTY TAXES 2021           | 118.86        |              |
| 01/07/2025  | TAX250107         | 247467              | 999110110 - R322       | PROPERTY TAXES 2022           | 97.43         |              |
| 01/07/2025  | TAX250107         | 247390              | 999110110 - R323       | PROPERTY TAXES 2023           | 273.36        |              |
| 01/07/2025  | TAX250107         | 247313              | 999110110 - R324       | PROPERTY TAXES 2024           | 6,471.89      |              |
|             |                   |                     | <b>TOTAL</b> 999110110 | <b>BROWNSVILLE RURAL FIRE</b> |               | 6,971.92     |
| 01/07/2025  | TAX250107         | 247782              | 999110111 - R318       | PROPERTY TAXES 2018           | 0.09          |              |
| 01/07/2025  | TAX250107         | 247703              | 999110111 - R319       | PROPERTY TAXES 2019           | 0.39          |              |
| 01/07/2025  | TAX250107         | 247624              | 999110111 - R320       | PROPERTY TAXES 2020           | 7.98          |              |
| 01/07/2025  | TAX250107         | 247545              | 999110111 - R321       | PROPERTY TAXES 2021           | 96.22         |              |
|             |                   |                     | <b>TOTAL</b> 999110111 | <b>BROWNSVILLE RFD BONDS</b>  |               | 104.68       |

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

7,076.60

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|----------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247783              | 999110115 - R318 | PROPERTY TAXES 2018  | 0.11          |              |
| 01/07/2025  | TAX250107         | 247704              | 999110115 - R319 | PROPERTY TAXES 2019  | 0.48          |              |
| 01/07/2025  | TAX250107         | 247625              | 999110115 - R320 | PROPERTY TAXES 2020  | 9.76          |              |
| 01/07/2025  | TAX250107         | 247546              | 999110115 - R321 | PROPERTY TAXES 2021  | 116.19        |              |
| 01/07/2025  | TAX250107         | 247468              | 999110115 - R322 | PROPERTY TAXES 2022  | 91.73         |              |
| 01/07/2025  | TAX250107         | 247391              | 999110115 - R323 | PROPERTY TAXES 2023  | 252.43        |              |
| 01/07/2025  | TAX250107         | 247314              | 999110115 - R324 | PROPERTY TAXES 2024  | 5,922.36      |              |
|             |                   |                     | TOTAL 999110115  | CORVALLIS RURAL FIRE |               | 6,393.06     |

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

6,393.06

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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>     |
|-------------|-------------------|---------------------|------------------------|--------------------------------|---------------|------------------|
| 01/07/2025  | TAX250107         | 247785              | 999110125 - R318       | PROPERTY TAXES 2018            | 0.15          |                  |
| 01/07/2025  | TAX250107         | 247706              | 999110125 - R319       | PROPERTY TAXES 2019            | 0.67          |                  |
| 01/07/2025  | TAX250107         | 247627              | 999110125 - R320       | PROPERTY TAXES 2020            | 13.53         |                  |
| 01/07/2025  | TAX250107         | 247548              | 999110125 - R321       | PROPERTY TAXES 2021            | 172.93        |                  |
| 01/07/2025  | TAX250107         | 247470              | 999110125 - R322       | PROPERTY TAXES 2022            | 147.47        |                  |
| 01/07/2025  | TAX250107         | 247393              | 999110125 - R323       | PROPERTY TAXES 2023            | 415.49        |                  |
| 01/07/2025  | TAX250107         | 247316              | 999110125 - R324       | PROPERTY TAXES 2024            | 9,772.74      |                  |
|             |                   |                     | <b>TOTAL</b> 999110125 | <b>HALSEY-SHEDD RURAL FIRE</b> |               | <u>10,522.98</u> |

Total LGIP Transfers

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

10,522.98

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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> |
|-------------|-------------------|---------------------|------------------|-----------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247786              | 999110130 - R318 | PROPERTY TAXES 2018   | 0.26          |              |
| 01/07/2025  | TAX250107         | 247707              | 999110130 - R319 | PROPERTY TAXES 2019   | 1.12          |              |
| 01/07/2025  | TAX250107         | 247628              | 999110130 - R320 | PROPERTY TAXES 2020   | 22.44         |              |
| 01/07/2025  | TAX250107         | 247549              | 999110130 - R321 | PROPERTY TAXES 2021   | 260.80        |              |
| 01/07/2025  | TAX250107         | 247471              | 999110130 - R322 | PROPERTY TAXES 2022   | 207.09        |              |
| 01/07/2025  | TAX250107         | 247394              | 999110130 - R323 | PROPERTY TAXES 2023   | 580.56        |              |
| 01/07/2025  | TAX250107         | 247317              | 999110130 - R324 | PROPERTY TAXES 2024   | 13,781.44     |              |
|             |                   |                     | TOTAL 999110130  | HARRISBURG RURAL FIRE |               | 14,853.71    |

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

14,853.71



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247708              | 999110135 - R319 | PROPERTY TAXES 2019 | 0.02          |              |
| 01/07/2025  | TAX250107         | 247629              | 999110135 - R320 | PROPERTY TAXES 2020 | 0.40          |              |
| 01/07/2025  | TAX250107         | 247550              | 999110135 - R321 | PROPERTY TAXES 2021 | 4.93          |              |
| 01/07/2025  | TAX250107         | 247472              | 999110135 - R322 | PROPERTY TAXES 2022 | 3.92          |              |
| 01/07/2025  | TAX250107         | 247395              | 999110135 - R323 | PROPERTY TAXES 2023 | 10.32         |              |
| 01/07/2025  | TAX250107         | 247318              | 999110135 - R324 | PROPERTY TAXES 2024 | 236.88        |              |
|             |                   |                     | TOTAL 999110135  | IDANHA RURAL FIRE   |               | 256.47       |

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

256.47

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|----------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247788              | 999110140 - R318 | PROPERTY TAXES 2018  | 0.08          |              |
| 01/07/2025  | TAX250107         | 247709              | 999110140 - R319 | PROPERTY TAXES 2019  | 0.40          |              |
| 01/07/2025  | TAX250107         | 247630              | 999110140 - R320 | PROPERTY TAXES 2020  | 8.62          |              |
| 01/07/2025  | TAX250107         | 247551              | 999110140 - R321 | PROPERTY TAXES 2021  | 103.96        |              |
| 01/07/2025  | TAX250107         | 247473              | 999110140 - R322 | PROPERTY TAXES 2022  | 82.44         |              |
| 01/07/2025  | TAX250107         | 247396              | 999110140 - R323 | PROPERTY TAXES 2023  | 227.59        |              |
| 01/07/2025  | TAX250107         | 247319              | 999110140 - R324 | PROPERTY TAXES 2024  | 6,874.37      |              |
|             |                   |                     | TOTAL 999110140  | JEFFERSON RURAL FIRE |               | 7,297.46     |

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

7,297.46

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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>      |
|-------------|-------------------|---------------------|------------------------|---------------------------|---------------|-------------------|
| 01/07/2025  | TAX250107         | 247789              | 999110145 - R318       | PROPERTY TAXES 2018       | 1.63          |                   |
| 01/07/2025  | TAX250107         | 247710              | 999110145 - R319       | PROPERTY TAXES 2019       | 7.12          |                   |
| 01/07/2025  | TAX250107         | 247631              | 999110145 - R320       | PROPERTY TAXES 2020       | 155.52        |                   |
| 01/07/2025  | TAX250107         | 247552              | 999110145 - R321       | PROPERTY TAXES 2021       | 1,866.69      |                   |
| 01/07/2025  | TAX250107         | 247474              | 999110145 - R322       | PROPERTY TAXES 2022       | 1,528.54      |                   |
| 01/07/2025  | TAX250107         | 247397              | 999110145 - R323       | PROPERTY TAXES 2023       | 4,222.22      |                   |
| 01/07/2025  | TAX250107         | 247320              | 999110145 - R324       | PROPERTY TAXES 2024       | 98,287.67     |                   |
|             |                   |                     | <b>TOTAL</b> 999110145 | <b>LEBANON RURAL FIRE</b> |               | <u>106,069.39</u> |

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

106,069.39

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247790              | 999110150 - R318 | PROPERTY TAXES 2018 | 0.13          |              |
| 01/07/2025  | TAX250107         | 247711              | 999110150 - R319 | PROPERTY TAXES 2019 | 0.57          |              |
| 01/07/2025  | TAX250107         | 247632              | 999110150 - R320 | PROPERTY TAXES 2020 | 11.49         |              |
| 01/07/2025  | TAX250107         | 247553              | 999110150 - R321 | PROPERTY TAXES 2021 | 155.15        |              |
| 01/07/2025  | TAX250107         | 247475              | 999110150 - R322 | PROPERTY TAXES 2022 | 128.17        |              |
| 01/07/2025  | TAX250107         | 247398              | 999110150 - R323 | PROPERTY TAXES 2023 | 369.98        |              |
| 01/07/2025  | TAX250107         | 247321              | 999110150 - R324 | PROPERTY TAXES 2024 | 8,171.39      |              |
|             |                   |                     | TOTAL 999110150  | LYONS RURAL FIRE    |               | 8,836.88     |

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

8,836.88

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|----------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247791              | 999110155 - R318 | PROPERTY TAXES 2018  | 0.06          |              |
| 01/07/2025  | TAX250107         | 247712              | 999110155 - R319 | PROPERTY TAXES 2019  | 0.28          |              |
| 01/07/2025  | TAX250107         | 247633              | 999110155 - R320 | PROPERTY TAXES 2020  | 5.92          |              |
| 01/07/2025  | TAX250107         | 247554              | 999110155 - R321 | PROPERTY TAXES 2021  | 71.29         |              |
| 01/07/2025  | TAX250107         | 247476              | 999110155 - R322 | PROPERTY TAXES 2022  | 59.32         |              |
| 01/07/2025  | TAX250107         | 247399              | 999110155 - R323 | PROPERTY TAXES 2023  | 165.82        |              |
| 01/07/2025  | TAX250107         | 247322              | 999110155 - R324 | PROPERTY TAXES 2024  | 4,060.55      |              |
|             |                   |                     | TOTAL 999110155  | MILL CITY RURAL FIRE |               | 4,363.24     |

Total LGIP Transfers

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

4,363.24

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247794              | 999110165 - R318 | PROPERTY TAXES 2018 | 0.06          |              |
| 01/07/2025  | TAX250107         | 247715              | 999110165 - R319 | PROPERTY TAXES 2019 | 0.25          |              |
| 01/07/2025  | TAX250107         | 247636              | 999110165 - R320 | PROPERTY TAXES 2020 | 4.35          |              |
| 01/07/2025  | TAX250107         | 247557              | 999110165 - R321 | PROPERTY TAXES 2021 | 52.36         |              |
| 01/07/2025  | TAX250107         | 247479              | 999110165 - R322 | PROPERTY TAXES 2022 | 68.97         |              |
| 01/07/2025  | TAX250107         | 247402              | 999110165 - R323 | PROPERTY TAXES 2023 | 195.14        |              |
| 01/07/2025  | TAX250107         | 247325              | 999110165 - R324 | PROPERTY TAXES 2024 | 4,562.89      |              |
|             |                   |                     | TOTAL 999110165  | STAYTON RURAL FIRE  |               | 4,884.02     |

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

4,884.02

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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>     |
|-------------|-------------------|---------------------|------------------------|--|---------------|------------------|
| 01/07/2025  | TAX250107         | 247795              | 999110172 - R318       | PROPERTY TAXES 2018                    | 0.53          |                  |
| 01/07/2025  | TAX250107         | 247716              | 999110172 - R319       | PROPERTY TAXES 2019                    | 2.30          |                  |
| 01/07/2025  | TAX250107         | 247637              | 999110172 - R320       | PROPERTY TAXES 2020                    | 46.49         |                  |
| 01/07/2025  | TAX250107         | 247558              | 999110172 - R321       | PROPERTY TAXES 2021                    | 556.36        |                  |
| 01/07/2025  | TAX250107         | 247480              | 999110172 - R322       | PROPERTY TAXES 2022                    | 444.26        |                  |
| 01/07/2025  | TAX250107         | 247403              | 999110172 - R323       | PROPERTY TAXES 2023                    | 1,133.62      |                  |
| 01/07/2025  | TAX250107         | 247326              | 999110172 - R324       | PROPERTY TAXES 2024                    | 32,780.96     |                  |
|             |                   |                     | <b>TOTAL 999110172</b> | <b>SWEET HOME FIRE &amp; AMBULANCE</b> |               | <u>34,964.52</u> |

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

34,964.52

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247659              | 999115220 - R320 | PROPERTY TAXES 2020 | 0.09          |              |
| 01/07/2025  | TAX250107         | 247580              | 999115220 - R321 | PROPERTY TAXES 2021 | 1.06          |              |
|             |                   |                     | TOTAL 999115220  | FERTILE DIST IMPROV |               | 1.15         |

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

1.15



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247736              | 999115230 - R319 | PROPERTY TAXES 2019 | 0.01          |              |
| 01/07/2025  | TAX250107         | 247657              | 999115230 - R320 | PROPERTY TAXES 2020 | 0.18          |              |
| 01/07/2025  | TAX250107         | 247578              | 999115230 - R321 | PROPERTY TAXES 2021 | 2.13          |              |
| 01/07/2025  | TAX250107         | 247500              | 999115230 - R322 | PROPERTY TAXES 2022 | 1.63          |              |
| 01/07/2025  | TAX250107         | 247423              | 999115230 - R323 | PROPERTY TAXES 2023 | 4.34          |              |
| 01/07/2025  | TAX250107         | 247346              | 999115230 - R324 | PROPERTY TAXES 2024 | 98.48         |              |
|             |                   |                     | TOTAL 999115230  | LITTLE MUDDY WATER  |               | 106.77       |

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

106.77

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247814              | 999115246 - R318 | PROPERTY TAXES 2018 | 0.01          |              |
| 01/07/2025  | TAX250107         | 247735              | 999115246 - R319 | PROPERTY TAXES 2019 | 0.03          |              |
| 01/07/2025  | TAX250107         | 247656              | 999115246 - R320 | PROPERTY TAXES 2020 | 0.56          |              |
| 01/07/2025  | TAX250107         | 247577              | 999115246 - R321 | PROPERTY TAXES 2021 | 6.53          |              |
| 01/07/2025  | TAX250107         | 247499              | 999115246 - R322 | PROPERTY TAXES 2022 | 5.04          |              |
| 01/07/2025  | TAX250107         | 247422              | 999115246 - R323 | PROPERTY TAXES 2023 | 21.38         |              |
| 01/07/2025  | TAX250107         | 247345              | 999115246 - R324 | PROPERTY TAXES 2024 | 501.60        |              |
|             |                   |                     | TOTAL 999115246  | GRAND PRAIRIE       |               | 535.15       |
| 01/07/2025  | TAX250107         | 247816              | 999115247 - R318 | PROPERTY TAXES 2018 | 0.06          |              |
| 01/07/2025  | TAX250107         | 247737              | 999115247 - R319 | PROPERTY TAXES 2019 | 0.25          |              |
| 01/07/2025  | TAX250107         | 247658              | 999115247 - R320 | PROPERTY TAXES 2020 | 4.86          |              |
| 01/07/2025  | TAX250107         | 247579              | 999115247 - R321 | PROPERTY TAXES 2021 | 56.53         |              |
| 01/07/2025  | TAX250107         | 247501              | 999115247 - R322 | PROPERTY TAXES 2022 | 42.31         |              |
| 01/07/2025  | TAX250107         | 247424              | 999115247 - R323 | PROPERTY TAXES 2023 | 104.51        |              |
| 01/07/2025  | TAX250107         | 247347              | 999115247 - R324 | PROPERTY TAXES 2024 | 2,449.90      |              |
|             |                   |                     | TOTAL 999115247  | GRAND PRAIRIE #2B   |               | 2,658.42     |

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

3,193.57

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247798              | 999115255 - R318 | PROPERTY TAXES 2018 | 0.01          |              |
| 01/07/2025  | TAX250107         | 247719              | 999115255 - R319 | PROPERTY TAXES 2019 | 0.02          |              |
| 01/07/2025  | TAX250107         | 247640              | 999115255 - R320 | PROPERTY TAXES 2020 | 0.45          |              |
| 01/07/2025  | TAX250107         | 247561              | 999115255 - R321 | PROPERTY TAXES 2021 | 5.38          |              |
| 01/07/2025  | TAX250107         | 247483              | 999115255 - R322 | PROPERTY TAXES 2022 | 4.25          |              |
| 01/07/2025  | TAX250107         | 247406              | 999115255 - R323 | PROPERTY TAXES 2023 | 11.59         |              |
| 01/07/2025  | TAX250107         | 247329              | 999115255 - R324 | PROPERTY TAXES 2024 | 271.59        |              |
|             |                   |                     | TOTAL 999115255  | NORTH LEBANON WATER |               | 293.29       |

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

293.29

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**LGIP Transfers**

**TR000039 / ALBANY CITY OF**

**LGIP #: 4387**

| <u>Date</u>               | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>         | <u>Account Name</u>          | <u>Amount</u> | <u>Total</u>      |
|---------------------------|-------------------|---------------------|------------------------|------------------------------|---------------|-------------------|
| 01/07/2025                | TAX250107         | 247764              | 999120305 - R318       | PROPERTY TAXES 2018          | 7.10          |                   |
| 01/07/2025                | TAX250107         | 247685              | 999120305 - R319       | PROPERTY TAXES 2019          | 31.30         |                   |
| 01/07/2025                | TAX250107         | 247606              | 999120305 - R320       | PROPERTY TAXES 2020          | 631.60        |                   |
| 01/07/2025                | TAX250107         | 247527              | 999120305 - R321       | PROPERTY TAXES 2021          | 7,636.30      |                   |
| 01/07/2025                | TAX250107         | 247450              | 999120305 - R322       | PROPERTY TAXES 2022          | 6,060.75      |                   |
| 01/07/2025                | TAX250107         | 247373              | 999120305 - R323       | PROPERTY TAXES 2023          | 16,860.59     |                   |
| 01/07/2025                | TAX250107         | 247296              | 999120305 - R324       | PROPERTY TAXES 2024          | 396,042.89    |                   |
|                           |                   |                     | <b>TOTAL 999120305</b> | <b>ALBANY CITY</b>           |               | <b>427,270.53</b> |
|                           |                   |                     |                        |                              |               |                   |
| 01/07/2025                | TAX250107         | 247765              | 999120306 - R318       | PROPERTY TAXES 2018          | 1.12          |                   |
| 01/07/2025                | TAX250107         | 247686              | 999120306 - R319       | PROPERTY TAXES 2019          | 5.07          |                   |
| 01/07/2025                | TAX250107         | 247607              | 999120306 - R320       | PROPERTY TAXES 2020          | 102.48        |                   |
| 01/07/2025                | TAX250107         | 247528              | 999120306 - R321       | PROPERTY TAXES 2021          | 1,253.94      |                   |
| 01/07/2025                | TAX250107         | 247451              | 999120306 - R322       | PROPERTY TAXES 2022          | 999.35        |                   |
| 01/07/2025                | TAX250107         | 247374              | 999120306 - R323       | PROPERTY TAXES 2023          | 2,836.05      |                   |
| 01/07/2025                | TAX250107         | 247297              | 999120306 - R324       | PROPERTY TAXES 2024          | 66,717.79     |                   |
|                           |                   |                     | <b>TOTAL 999120306</b> | <b>ALBANY LOC. OPTION</b>    |               | <b>71,915.80</b>  |
|                           |                   |                     |                        |                              |               |                   |
| 01/07/2025                | TAX250107         | 247804              | 999120307 - R318       | PROPERTY TAXES 2018          | 1.02          |                   |
| 01/07/2025                | TAX250107         | 247726              | 999120307 - R319       | PROPERTY TAXES 2019          | 4.54          |                   |
| 01/07/2025                | TAX250107         | 247647              | 999120307 - R320       | PROPERTY TAXES 2020          | 98.40         |                   |
| 01/07/2025                | TAX250107         | 247569              | 999120307 - R321       | PROPERTY TAXES 2021          | 1,218.16      |                   |
| 01/07/2025                | TAX250107         | 247491              | 999120307 - R322       | PROPERTY TAXES 2022          | 1,054.69      |                   |
| 01/07/2025                | TAX250107         | 247414              | 999120307 - R323       | PROPERTY TAXES 2023          | 3,071.03      |                   |
| 01/07/2025                | TAX250107         | 247337              | 999120307 - R324       | PROPERTY TAXES 2024          | 69,304.38     |                   |
|                           |                   |                     | <b>TOTAL 999120307</b> | <b>ALBANY URBAN REN/CARA</b> |               | <b>74,752.22</b>  |
|                           |                   |                     |                        |                              |               |                   |
| 01/07/2025                | TAX250107         | 247807              | 999135430 - R318       | PROPERTY TAXES 2018          | 0.01          |                   |
| 01/07/2025                | TAX250107         | 247729              | 999135430 - R319       | PROPERTY TAXES 2019          | 0.05          |                   |
| 01/07/2025                | TAX250107         | 247650              | 999135430 - R320       | PROPERTY TAXES 2020          | 0.90          |                   |
| 01/07/2025                | TAX250107         | 247572              | 999135430 - R321       | PROPERTY TAXES 2021          | 9.97          |                   |
| 01/07/2025                | TAX250107         | 247494              | 999135430 - R322       | PROPERTY TAXES 2022          | 7.32          |                   |
| 01/07/2025                | TAX250107         | 247417              | 999135430 - R323       | PROPERTY TAXES 2023          | 23.52         |                   |
| 01/07/2025                | TAX250107         | 247340              | 999135430 - R324       | PROPERTY TAXES 2024          | 755.01        |                   |
|                           |                   |                     | <b>TOTAL 999135430</b> | <b>ALBANY SEWER</b>          |               | <b>796.78</b>     |
|                           |                   |                     |                        |                              |               |                   |
| Total LGIP Transfers      |                   |                     |                        |                              |               | <b>574,735.33</b> |
| TR000039 / ALBANY CITY OF |                   |                     |                        |                              |               |                   |

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247766              | 999120315 - R318 | PROPERTY TAXES 2018 | 0.31          |              |
| 01/07/2025  | TAX250107         | 247687              | 999120315 - R319 | PROPERTY TAXES 2019 | 1.32          |              |
| 01/07/2025  | TAX250107         | 247608              | 999120315 - R320 | PROPERTY TAXES 2020 | 25.89         |              |
| 01/07/2025  | TAX250107         | 247529              | 999120315 - R321 | PROPERTY TAXES 2021 | 326.72        |              |
| 01/07/2025  | TAX250107         | 247452              | 999120315 - R322 | PROPERTY TAXES 2022 | 297.94        |              |
| 01/07/2025  | TAX250107         | 247375              | 999120315 - R323 | PROPERTY TAXES 2023 | 816.28        |              |
| 01/07/2025  | TAX250107         | 247298              | 999120315 - R324 | PROPERTY TAXES 2024 | 19,751.36     |              |
|             |                   |                     | TOTAL 999120315  | BROWNSVILLE CITY    |               | 21,219.82    |
| 01/07/2025  | TAX250107         | 247653              | 999135435 - R320 | PROPERTY TAXES 2020 | 0.08          |              |
|             |                   |                     | TOTAL 999135435  | BROWNSVILLE SEWER   |               | 0.08         |

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

21,219.90

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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>     |
|-------------|-------------------|---------------------|------------------------|------------------------|---------------|------------------|
| 01/07/2025  | TAX250107         | 247769              | 999120330 - R318       | PROPERTY TAXES 2018    | 0.23          |                  |
| 01/07/2025  | TAX250107         | 247690              | 999120330 - R319       | PROPERTY TAXES 2019    | 1.52          |                  |
| 01/07/2025  | TAX250107         | 247611              | 999120330 - R320       | PROPERTY TAXES 2020    | 30.98         |                  |
| 01/07/2025  | TAX250107         | 247532              | 999120330 - R321       | PROPERTY TAXES 2021    | 366.01        |                  |
| 01/07/2025  | TAX250107         | 247455              | 999120330 - R322       | PROPERTY TAXES 2022    | 290.29        |                  |
| 01/07/2025  | TAX250107         | 247378              | 999120330 - R323       | PROPERTY TAXES 2023    | 831.25        |                  |
| 01/07/2025  | TAX250107         | 247301              | 999120330 - R324       | PROPERTY TAXES 2024    | 20,326.12     |                  |
|             |                   |                     | <b>TOTAL 999120330</b> | <b>HARRISBURG CITY</b> |               | <u>21,846.40</u> |

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

21,846.40

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247691              | 999120332 - R319 | PROPERTY TAXES 2019 | 0.01          |              |
| 01/07/2025  | TAX250107         | 247612              | 999120332 - R320 | PROPERTY TAXES 2020 | 0.31          |              |
| 01/07/2025  | TAX250107         | 247533              | 999120332 - R321 | PROPERTY TAXES 2021 | 3.92          |              |
| 01/07/2025  | TAX250107         | 247456              | 999120332 - R322 | PROPERTY TAXES 2022 | 3.08          |              |
| 01/07/2025  | TAX250107         | 247379              | 999120332 - R323 | PROPERTY TAXES 2023 | 8.23          |              |
| 01/07/2025  | TAX250107         | 247302              | 999120332 - R324 | PROPERTY TAXES 2024 | 187.81        |              |
|             |                   |                     | TOTAL 999120332  | IDANHA CITY         |               | 203.36       |

Total LGIP Transfers

TR000042 / IDANHA CITY OF

203.36

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|--------------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247771              | 999120335 - R318 | PROPERTY TAXES 2018      | 1.78          |              |
| 01/07/2025  | TAX250107         | 247692              | 999120335 - R319 | PROPERTY TAXES 2019      | 7.81          |              |
| 01/07/2025  | TAX250107         | 247613              | 999120335 - R320 | PROPERTY TAXES 2020      | 168.23        |              |
| 01/07/2025  | TAX250107         | 247534              | 999120335 - R321 | PROPERTY TAXES 2021      | 2,012.21      |              |
| 01/07/2025  | TAX250107         | 247457              | 999120335 - R322 | PROPERTY TAXES 2022      | 1,631.77      |              |
| 01/07/2025  | TAX250107         | 247380              | 999120335 - R323 | PROPERTY TAXES 2023      | 4,535.10      |              |
| 01/07/2025  | TAX250107         | 247303              | 999120335 - R324 | PROPERTY TAXES 2024      | 105,270.31    |              |
|             |                   |                     | TOTAL 999120335  | LEBANON CITY             |               | 113,627.21   |
|             |                   |                     |                  |                          |               |              |
| 01/07/2025  | TAX250107         | 247772              | 999120336 - R318 | PROPERTY TAXES 2018      | 0.53          |              |
| 01/07/2025  | TAX250107         | 247693              | 999120336 - R319 | PROPERTY TAXES 2019      | 1.62          |              |
| 01/07/2025  | TAX250107         | 247614              | 999120336 - R320 | PROPERTY TAXES 2020      | 51.86         |              |
| 01/07/2025  | TAX250107         | 247535              | 999120336 - R321 | PROPERTY TAXES 2021      | 520.32        |              |
| 01/07/2025  | TAX250107         | 247458              | 999120336 - R322 | PROPERTY TAXES 2022      | 398.11        |              |
| 01/07/2025  | TAX250107         | 247381              | 999120336 - R323 | PROPERTY TAXES 2023      | 1,060.52      |              |
| 01/07/2025  | TAX250107         | 247304              | 999120336 - R324 | PROPERTY TAXES 2024      | 26,296.53     |              |
|             |                   |                     | TOTAL 999120336  | LEBANON CITY % BONDS     |               | 28,329.49    |
|             |                   |                     |                  |                          |               |              |
| 01/07/2025  | TAX250107         | 247645              | 999120341 - R320 | PROPERTY TAXES 2020      | 0.34          |              |
| 01/07/2025  | TAX250107         | 247566              | 999120341 - R321 | PROPERTY TAXES 2021      | 10.56         |              |
| 01/07/2025  | TAX250107         | 247488              | 999120341 - R322 | PROPERTY TAXES 2022      | 10.86         |              |
| 01/07/2025  | TAX250107         | 247411              | 999120341 - R323 | PROPERTY TAXES 2023      | 36.09         |              |
| 01/07/2025  | TAX250107         | 247334              | 999120341 - R324 | PROPERTY TAXES 2024      | 853.75        |              |
|             |                   |                     | TOTAL 999120341  | LEBANON UR DOWNTOWN      |               | 911.60       |
|             |                   |                     |                  |                          |               |              |
| 01/07/2025  | TAX250107         | 247800              | 999120342 - R318 | PROPERTY TAXES 2018      | 0.58          |              |
| 01/07/2025  | TAX250107         | 247721              | 999120342 - R319 | PROPERTY TAXES 2019      | 2.44          |              |
| 01/07/2025  | TAX250107         | 247642              | 999120342 - R320 | PROPERTY TAXES 2020      | 27.09         |              |
| 01/07/2025  | TAX250107         | 247563              | 999120342 - R321 | PROPERTY TAXES 2021      | 314.41        |              |
| 01/07/2025  | TAX250107         | 247485              | 999120342 - R322 | PROPERTY TAXES 2022      | 225.43        |              |
| 01/07/2025  | TAX250107         | 247408              | 999120342 - R323 | PROPERTY TAXES 2023      | 555.98        |              |
| 01/07/2025  | TAX250107         | 247331              | 999120342 - R324 | PROPERTY TAXES 2024      | 15,166.10     |              |
|             |                   |                     | TOTAL 999120342  | LEBANON URBAN RENEWAL II |               | 16,292.03    |
|             |                   |                     |                  |                          |               |              |
| 01/07/2025  | TAX250107         | 247567              | 999120343 - R321 | PROPERTY TAXES 2021      | 20.50         |              |
| 01/07/2025  | TAX250107         | 247489              | 999120343 - R322 | PROPERTY TAXES 2022      | 30.55         |              |
| 01/07/2025  | TAX250107         | 247412              | 999120343 - R323 | PROPERTY TAXES 2023      | 97.92         |              |
| 01/07/2025  | TAX250107         | 247335              | 999120343 - R324 | PROPERTY TAXES 2024      | 2,422.80      |              |
|             |                   |                     | TOTAL 999120343  | LEBANON UR MILL RACE     |               | 2,571.77     |
|             |                   |                     |                  |                          |               |              |
| 01/07/2025  | TAX250107         | 247801              | 999120346 - R318 | PROPERTY TAXES 2018      | 0.14          |              |
| 01/07/2025  | TAX250107         | 247722              | 999120346 - R319 | PROPERTY TAXES 2019      | 0.60          |              |
| 01/07/2025  | TAX250107         | 247643              | 999120346 - R320 | PROPERTY TAXES 2020      | 12.83         |              |
| 01/07/2025  | TAX250107         | 247564              | 999120346 - R321 | PROPERTY TAXES 2021      | 155.39        |              |
| 01/07/2025  | TAX250107         | 247486              | 999120346 - R322 | PROPERTY TAXES 2022      | 115.89        |              |
| 01/07/2025  | TAX250107         | 247409              | 999120346 - R323 | PROPERTY TAXES 2023      | 352.49        |              |
| 01/07/2025  | TAX250107         | 247332              | 999120346 - R324 | PROPERTY TAXES 2024      | 8,264.22      |              |
|             |                   |                     | TOTAL 999120346  | LEBANON SPEC.LEVY UR III |               | 8,901.56     |
|             |                   |                     |                  |                          |               |              |
| 01/07/2025  | TAX250107         | 247802              | 999120347 - R318 | PROPERTY TAXES 2018      | 0.29          |              |
| 01/07/2025  | TAX250107         | 247724              | 999120347 - R319 | PROPERTY TAXES 2019      | 1.29          |              |
| 01/07/2025  | TAX250107         | 247644              | 999120347 - R320 | PROPERTY TAXES 2020      | 27.10         |              |
| 01/07/2025  | TAX250107         | 247565              | 999120347 - R321 | PROPERTY TAXES 2021      | 300.30        |              |
| 01/07/2025  | TAX250107         | 247487              | 999120347 - R322 | PROPERTY TAXES 2022      | 237.45        |              |
| 01/07/2025  | TAX250107         | 247410              | 999120347 - R323 | PROPERTY TAXES 2023      | 602.61        |              |



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247333              | 999120347 - R324 | PROPERTY TAXES 2024 | 14,123.71     |              |
|             |                   |                     | TOTAL 999120347  | LEBANON N GATEWAY   |               | 15,292.75    |
| 01/07/2025  | TAX250107         | 247808              | 999135445 - R318 | PROPERTY TAXES 2018 | 0.02          |              |
| 01/07/2025  | TAX250107         | 247730              | 999135445 - R319 | PROPERTY TAXES 2019 | 0.03          |              |
| 01/07/2025  | TAX250107         | 247651              | 999135445 - R320 | PROPERTY TAXES 2020 | 0.78          |              |
| 01/07/2025  | TAX250107         | 247573              | 999135445 - R321 | PROPERTY TAXES 2021 | 7.51          |              |
| 01/07/2025  | TAX250107         | 247495              | 999135445 - R322 | PROPERTY TAXES 2022 | 5.18          |              |
| 01/07/2025  | TAX250107         | 247418              | 999135445 - R323 | PROPERTY TAXES 2023 | 20.25         |              |
| 01/07/2025  | TAX250107         | 247341              | 999135445 - R324 | PROPERTY TAXES 2024 | 773.57        |              |
|             |                   |                     | TOTAL 999135445  | LEBANON SEWER       |               | 807.34       |

Total LGIP Transfers

TR000043 / LEBANON CITY OF

186,733.75

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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>    |
|-------------|-------------------|---------------------|------------------------|-----------------------|---------------|-----------------|
| 01/07/2025  | TAX250107         | 247774              | 999120350 - R318       | PROPERTY TAXES 2018   | 0.11          |                 |
| 01/07/2025  | TAX250107         | 247695              | 999120350 - R319       | PROPERTY TAXES 2019   | 0.47          |                 |
| 01/07/2025  | TAX250107         | 247616              | 999120350 - R320       | PROPERTY TAXES 2020   | 9.58          |                 |
| 01/07/2025  | TAX250107         | 247537              | 999120350 - R321       | PROPERTY TAXES 2021   | 116.44        |                 |
| 01/07/2025  | TAX250107         | 247460              | 999120350 - R322       | PROPERTY TAXES 2022   | 93.15         |                 |
| 01/07/2025  | TAX250107         | 247383              | 999120350 - R323       | PROPERTY TAXES 2023   | 258.35        |                 |
| 01/07/2025  | TAX250107         | 247306              | 999120350 - R324       | PROPERTY TAXES 2024   | 6,140.56      |                 |
|             |                   |                     | <b>TOTAL</b> 999120350 | <b>MILL CITY CITY</b> |               | <u>6,618.66</u> |

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

6,618.66

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247697              | 999120360 - R319 | PROPERTY TAXES 2019 | 0.01          |              |
| 01/07/2025  | TAX250107         | 247618              | 999120360 - R320 | PROPERTY TAXES 2020 | 0.24          |              |
| 01/07/2025  | TAX250107         | 247539              | 999120360 - R321 | PROPERTY TAXES 2021 | 2.85          |              |
| 01/07/2025  | TAX250107         | 247462              | 999120360 - R322 | PROPERTY TAXES 2022 | 2.24          |              |
| 01/07/2025  | TAX250107         | 247385              | 999120360 - R323 | PROPERTY TAXES 2023 | 6.14          |              |
| 01/07/2025  | TAX250107         | 247308              | 999120360 - R324 | PROPERTY TAXES 2024 | 142.14        |              |
|             |                   |                     | TOTAL 999120360  | SODAVILLE CITY      |               | 153.62       |

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

153.62

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**LGIP Transfers**

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

| <u>Date</u> | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>         | <u>Account Name</u>              | <u>Amount</u> | <u>Total</u>     |
|-------------|-------------------|---------------------|------------------------|----------------------------------|---------------|------------------|
| 01/07/2025  | TAX250107         | 247777              | 999120365 - R318       | PROPERTY TAXES 2018              | 0.22          |                  |
| 01/07/2025  | TAX250107         | 247698              | 999120365 - R319       | PROPERTY TAXES 2019              | 0.98          |                  |
| 01/07/2025  | TAX250107         | 247619              | 999120365 - R320       | PROPERTY TAXES 2020              | 20.07         |                  |
| 01/07/2025  | TAX250107         | 247540              | 999120365 - R321       | PROPERTY TAXES 2021              | 242.70        |                  |
| 01/07/2025  | TAX250107         | 247463              | 999120365 - R322       | PROPERTY TAXES 2022              | 196.86        |                  |
| 01/07/2025  | TAX250107         | 247386              | 999120365 - R323       | PROPERTY TAXES 2023              | 556.14        |                  |
| 01/07/2025  | TAX250107         | 247309              | 999120365 - R324       | PROPERTY TAXES 2024              | 13,121.57     |                  |
|             |                   |                     | <b>TOTAL</b> 999120365 | <b>SWEET HOME CITY</b>           |               | <b>14,138.54</b> |
| 01/07/2025  | TAX250107         | 247778              | 999120367 - R318       | PROPERTY TAXES 2018              | 0.95          |                  |
| 01/07/2025  | TAX250107         | 247699              | 999120367 - R319       | PROPERTY TAXES 2019              | 4.37          |                  |
| 01/07/2025  | TAX250107         | 247620              | 999120367 - R320       | PROPERTY TAXES 2020              | 94.47         |                  |
| 01/07/2025  | TAX250107         | 247541              | 999120367 - R321       | PROPERTY TAXES 2021              | 1,191.14      |                  |
| 01/07/2025  | TAX250107         | 247464              | 999120367 - R322       | PROPERTY TAXES 2022              | 816.17        |                  |
| 01/07/2025  | TAX250107         | 247387              | 999120367 - R323       | PROPERTY TAXES 2023              | 2,307.10      |                  |
| 01/07/2025  | TAX250107         | 247310              | 999120367 - R324       | PROPERTY TAXES 2024              | 67,028.15     |                  |
|             |                   |                     | <b>TOTAL</b> 999120367 | <b>SWEET HOME LOCAL OPTION 1</b> |               | <b>71,442.35</b> |
| 01/07/2025  | TAX250107         | 247779              | 999120368 - R318       | PROPERTY TAXES 2018              | 0.14          |                  |
| 01/07/2025  | TAX250107         | 247700              | 999120368 - R319       | PROPERTY TAXES 2019              | 0.65          |                  |
| 01/07/2025  | TAX250107         | 247621              | 999120368 - R320       | PROPERTY TAXES 2020              | 14.08         |                  |
| 01/07/2025  | TAX250107         | 247542              | 999120368 - R321       | PROPERTY TAXES 2021              | 177.53        |                  |
| 01/07/2025  | TAX250107         | 247465              | 999120368 - R322       | PROPERTY TAXES 2022              | 151.57        |                  |
| 01/07/2025  | TAX250107         | 247388              | 999120368 - R323       | PROPERTY TAXES 2023              | 428.46        |                  |
| 01/07/2025  | TAX250107         | 247311              | 999120368 - R324       | PROPERTY TAXES 2024              | 9,990.18      |                  |
|             |                   |                     | <b>TOTAL</b> 999120368 | <b>SWEET HOME LOCAL OPTION 2</b> |               | <b>10,762.61</b> |
| 01/07/2025  | TAX250107         | 247809              | 999135455 - R318       | PROPERTY TAXES 2018              | 0.01          |                  |
| 01/07/2025  | TAX250107         | 247731              | 999135455 - R319       | PROPERTY TAXES 2019              | 0.05          |                  |
| 01/07/2025  | TAX250107         | 247652              | 999135455 - R320       | PROPERTY TAXES 2020              | 0.88          |                  |
| 01/07/2025  | TAX250107         | 247574              | 999135455 - R321       | PROPERTY TAXES 2021              | 9.77          |                  |
| 01/07/2025  | TAX250107         | 247496              | 999135455 - R322       | PROPERTY TAXES 2022              | 8.71          |                  |
| 01/07/2025  | TAX250107         | 247419              | 999135455 - R323       | PROPERTY TAXES 2023              | 22.55         |                  |
| 01/07/2025  | TAX250107         | 247342              | 999135455 - R324       | PROPERTY TAXES 2024              | 560.29        |                  |
|             |                   |                     | <b>TOTAL</b> 999135455 | <b>SWEET HOME SEWER</b>          |               | <b>602.26</b>    |

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

96,945.76

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|-----------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247667              | 999125402 - R319 | PROPERTY TAXES 2019   | 0.01          |              |
| 01/07/2025  | TAX250107         | 247588              | 999125402 - R320 | PROPERTY TAXES 2020   | 0.18          |              |
| 01/07/2025  | TAX250107         | 247509              | 999125402 - R321 | PROPERTY TAXES 2021   | 2.28          |              |
| 01/07/2025  | TAX250107         | 247432              | 999125402 - R322 | PROPERTY TAXES 2022   | 1.79          |              |
| 01/07/2025  | TAX250107         | 247355              | 999125402 - R323 | PROPERTY TAXES 2023   | 5.70          |              |
| 01/07/2025  | TAX250107         | 247278              | 999125402 - R324 | PROPERTY TAXES 2024   | 126.42        |              |
|             |                   |                     | TOTAL 999125402  | BENTON COUNTY LIBRARY |               | 136.38       |

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

136.38

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247797              | 999123405 - R318 | PROPERTY TAXES 2018 | 0.05          |              |
| 01/07/2025  | TAX250107         | 247718              | 999123405 - R319 | PROPERTY TAXES 2019 | 0.23          |              |
| 01/07/2025  | TAX250107         | 247639              | 999123405 - R320 | PROPERTY TAXES 2020 | 4.72          |              |
| 01/07/2025  | TAX250107         | 247560              | 999123405 - R321 | PROPERTY TAXES 2021 | 57.14         |              |
| 01/07/2025  | TAX250107         | 247482              | 999123405 - R322 | PROPERTY TAXES 2022 | 45.91         |              |
| 01/07/2025  | TAX250107         | 247405              | 999123405 - R323 | PROPERTY TAXES 2023 | 128.88        |              |
| 01/07/2025  | TAX250107         | 247328              | 999123405 - R324 | PROPERTY TAXES 2024 | 3,034.45      |              |
|             |                   |                     | TOTAL 999123405  | SWEET HOME CEMETERY |               | 3,271.38     |

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

3,271.38

**LINN COUNTY**  
**Daily Receipts and Transfers**  
**1/7/2025 - 1/7/2025**

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> |
|--|------------------|---------------------|-----------------------|------------------|---------------------|-------------|
| <b>Transfers</b>                                   |                  |                     |                       |                  |                     |             |
| TAXACH250107J                                      | 999125408 - R318 | PROPERTY TAXES 2018 | TAX DISTRIBUTION 2018 | 0.17             | 06435               | 01/07/2025  |
| TAXACH250107J                                      | 999125408 - R319 | PROPERTY TAXES 2019 | TAX DISTRIBUTION 2019 | 0.74             | 06435               | 01/07/2025  |
| TAXACH250107J                                      | 999125408 - R320 | PROPERTY TAXES 2020 | TAX DISTRIBUTION 2020 | 15.49            | 06435               | 01/07/2025  |
| TAXACH250107J                                      | 999125408 - R321 | PROPERTY TAXES 2021 | TAX DISTRIBUTION 2021 | 186.05           | 06435               | 01/07/2025  |
| TAXACH250107J                                      | 999125408 - R322 | PROPERTY TAXES 2022 | TAX DISTRIBUTION 2022 | 149.50           | 06435               | 01/07/2025  |
| TAXACH250107J                                      | 999125408 - R323 | PROPERTY TAXES 2023 | TAX DISTRIBUTION 2023 | 415.01           | 06435               | 01/07/2025  |
| TAXACH250107J                                      | 999125408 - R324 | PROPERTY TAXES 2024 | TAX DISTRIBUTION 2024 | 9,687.00         | 06435               | 01/07/2025  |
| <b>Total Transfers</b>                             |                  |                     |                       | <b>10,453.96</b> |                     |             |
| <b>Daily total For: TR000049 / LEBANON AQUATIC</b> |                  |                     |                       | <b>10,453.96</b> |                     |             |

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

| <u>Date</u> | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>   | <u>Account Name</u>  | <u>Amount</u> | <u>Total</u> |
|-------------|-------------------|---------------------|------------------|----------------------|---------------|--------------|
| 01/07/2025  | TAXACH250107      | 00011648            | 999125408 - M780 | ACH/CHECK            | -10,453.96    |              |
|             |                   |                     | TOTAL 999125408  | LEBANON AQUATIC DIST |               | -10,453.96   |

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

-10,453.96



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247775              | 999120353 - R318 | PROPERTY TAXES 2018 | 0.60          |              |
| 01/07/2025  | TAX250107         | 247696              | 999120353 - R319 | PROPERTY TAXES 2019 | 2.79          |              |
| 01/07/2025  | TAX250107         | 247617              | 999120353 - R320 | PROPERTY TAXES 2020 | 58.33         |              |
| 01/07/2025  | TAX250107         | 247538              | 999120353 - R321 | PROPERTY TAXES 2021 | 723.33        |              |
| 01/07/2025  | TAX250107         | 247461              | 999120353 - R322 | PROPERTY TAXES 2022 | 574.74        |              |
| 01/07/2025  | TAX250107         | 247384              | 999120353 - R323 | PROPERTY TAXES 2023 | 1,654.75      |              |
| 01/07/2025  | TAX250107         | 247307              | 999120353 - R324 | PROPERTY TAXES 2024 | 40,944.90     |              |
|             |                   |                     | TOTAL 999120353  | CITY OF MILLERSBURG |               | 43,959.44    |

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

43,959.44

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247654              | 999135450 - R320 | PROPERTY TAXES 2020 | 0.04          |              |
| 01/07/2025  | TAX250107         | 247575              | 999135450 - R321 | PROPERTY TAXES 2021 | 0.64          |              |
| 01/07/2025  | TAX250107         | 247497              | 999135450 - R322 | PROPERTY TAXES 2022 | 0.94          |              |
| 01/07/2025  | TAX250107         | 247420              | 999135450 - R323 | PROPERTY TAXES 2023 | 1.94          |              |
| 01/07/2025  | TAX250107         | 247343              | 999135450 - R324 | PROPERTY TAXES 2024 | 63.18         |              |
|             |                   |                     | TOTAL 999135450  | TANGENT SEWER       |               | 66.74        |

Total LGIP Transfers

TR000051 / TANGENT CITY OF

66.74

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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> |
|-------------|-------------------|---------------------|------------------------|-------------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247805              | 999137480 - R318       | PROPERTY TAXES 2018     | 0.07          |              |
| 01/07/2025  | TAX250107         | 247727              | 999137480 - R319       | PROPERTY TAXES 2019     | 0.35          |              |
| 01/07/2025  | TAX250107         | 247648              | 999137480 - R320       | PROPERTY TAXES 2020     | 6.38          |              |
| 01/07/2025  | TAX250107         | 247570              | 999137480 - R321       | PROPERTY TAXES 2021     | 85.42         |              |
| 01/07/2025  | TAX250107         | 247492              | 999137480 - R322       | PROPERTY TAXES 2022     | 59.83         |              |
| 01/07/2025  | TAX250107         | 247415              | 999137480 - R323       | PROPERTY TAXES 2023     | 213.40        |              |
| 01/07/2025  | TAX250107         | 247338              | 999137480 - R324       | PROPERTY TAXES 2024     | 5,966.50      |              |
|             |                   |                     | <b>TOTAL</b> 999137480 | <b>FOREST PATROL</b>    |               | 6,331.95     |
|             |                   |                     |                        |                         |               |              |
| 01/07/2025  | TAX250107         | 247806              | 999138481 - R318       | PROPERTY TAXES 2018     | 0.04          |              |
| 01/07/2025  | TAX250107         | 247728              | 999138481 - R319       | PROPERTY TAXES 2019     | 0.15          |              |
| 01/07/2025  | TAX250107         | 247649              | 999138481 - R320       | PROPERTY TAXES 2020     | 3.03          |              |
| 01/07/2025  | TAX250107         | 247571              | 999138481 - R321       | PROPERTY TAXES 2021     | 35.39         |              |
| 01/07/2025  | TAX250107         | 247493              | 999138481 - R322       | PROPERTY TAXES 2022     | 27.31         |              |
| 01/07/2025  | TAX250107         | 247416              | 999138481 - R323       | PROPERTY TAXES 2023     | 73.42         |              |
| 01/07/2025  | TAX250107         | 247339              | 999138481 - R324       | PROPERTY TAXES 2024     | 1,679.00      |              |
|             |                   |                     | <b>TOTAL</b> 999138481 | <b>FOREST SURCHARGE</b> |               | 1,818.34     |

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF\*

8,150.29

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|-----------------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247813              | 999139491 - R318 | PROPERTY TAXES 2018         | 0.01          |              |
| 01/07/2025  | TAX250107         | 247734              | 999139491 - R319 | PROPERTY TAXES 2019         | 0.05          |              |
| 01/07/2025  | TAX250107         | 247655              | 999139491 - R320 | PROPERTY TAXES 2020         | 1.06          |              |
| 01/07/2025  | TAX250107         | 247576              | 999139491 - R321 | PROPERTY TAXES 2021         | 12.30         |              |
| 01/07/2025  | TAX250107         | 247498              | 999139491 - R322 | PROPERTY TAXES 2022         | 9.27          |              |
| 01/07/2025  | TAX250107         | 247421              | 999139491 - R323 | PROPERTY TAXES 2023         | 24.55         |              |
| 01/07/2025  | TAX250107         | 247344              | 999139491 - R324 | PROPERTY TAXES 2024         | 554.02        |              |
|             |                   |                     | TOTAL 999139491  | MANUFACTURED DWELLING MDPCR |               | 601.26       |

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

601.26

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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> |
|-------------------------------|-------------------|---------------------|------------------|-----------------------|---------------|--------------|
| 01/07/2025                    | TAX250107         | 247747              | 999140505 - R318 | PROPERTY TAXES 2018   | 0.03          |              |
| 01/07/2025                    | TAX250107         | 247668              | 999140505 - R319 | PROPERTY TAXES 2019   | 0.13          |              |
| 01/07/2025                    | TAX250107         | 247589              | 999140505 - R320 | PROPERTY TAXES 2020   | 2.61          |              |
| 01/07/2025                    | TAX250107         | 247510              | 999140505 - R321 | PROPERTY TAXES 2021   | 28.39         |              |
| 01/07/2025                    | TAX250107         | 247433              | 999140505 - R322 | PROPERTY TAXES 2022   | 25.03         |              |
| 01/07/2025                    | TAX250107         | 247356              | 999140505 - R323 | PROPERTY TAXES 2023   | 68.42         |              |
| 01/07/2025                    | TAX250107         | 247279              | 999140505 - R324 | PROPERTY TAXES 2024   | 1,590.76      |              |
|                               |                   |                     | TOTAL 999140505  | EUGENE #4J            |               | 1,715.37     |
| 01/07/2025                    | TAX250107         | 247669              | 999140506 - R319 | PROPERTY TAXES 2019   | 0.02          |              |
| 01/07/2025                    | TAX250107         | 247590              | 999140506 - R320 | PROPERTY TAXES 2020   | 0.47          |              |
| 01/07/2025                    | TAX250107         | 247511              | 999140506 - R321 | PROPERTY TAXES 2021   | 6.20          |              |
| 01/07/2025                    | TAX250107         | 247434              | 999140506 - R322 | PROPERTY TAXES 2022   | 5.32          |              |
| 01/07/2025                    | TAX250107         | 247357              | 999140506 - R323 | PROPERTY TAXES 2023   | 14.49         |              |
| 01/07/2025                    | TAX250107         | 247280              | 999140506 - R324 | PROPERTY TAXES 2024   | 341.18        |              |
|                               |                   |                     | TOTAL 999140506  | EUGENE #4J LOCAL OPT. |               | 367.68       |
| Total LGIP Transfers          |                   |                     |                  |                       |               | 2,083.05     |
| TR000054 / LANE COUNTY SD 4-J |                   |                     |                  |                       |               |              |

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|------------------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025             | TAX250107         | 247750              | 999140510 - R318 | PROPERTY TAXES 2018 | 6.95          |              |
| 01/07/2025             | TAX250107         | 247671              | 999140510 - R319 | PROPERTY TAXES 2019 | 30.88         |              |
| 01/07/2025             | TAX250107         | 247592              | 999140510 - R320 | PROPERTY TAXES 2020 | 628.69        |              |
| 01/07/2025             | TAX250107         | 247513              | 999140510 - R321 | PROPERTY TAXES 2021 | 7,676.09      |              |
| 01/07/2025             | TAX250107         | 247436              | 999140510 - R322 | PROPERTY TAXES 2022 | 6,142.40      |              |
| 01/07/2025             | TAX250107         | 247359              | 999140510 - R323 | PROPERTY TAXES 2023 | 17,167.07     |              |
| 01/07/2025             | TAX250107         | 247282              | 999140510 - R324 | PROPERTY TAXES 2024 | 408,989.91    |              |
|                        |                   |                     | TOTAL 999140510  | GAPS #8J            |               | 440,641.99   |
| 01/07/2025             | TAX250107         | 247751              | 999140514 - R318 | PROPERTY TAXES 2018 | 3.54          |              |
| 01/07/2025             | TAX250107         | 247672              | 999140514 - R319 | PROPERTY TAXES 2019 | 15.23         |              |
| 01/07/2025             | TAX250107         | 247593              | 999140514 - R320 | PROPERTY TAXES 2020 | 305.85        |              |
| 01/07/2025             | TAX250107         | 247514              | 999140514 - R321 | PROPERTY TAXES 2021 | 3,428.63      |              |
| 01/07/2025             | TAX250107         | 247437              | 999140514 - R322 | PROPERTY TAXES 2022 | 3,294.43      |              |
| 01/07/2025             | TAX250107         | 247360              | 999140514 - R323 | PROPERTY TAXES 2023 | 8,204.79      |              |
| 01/07/2025             | TAX250107         | 247283              | 999140514 - R324 | PROPERTY TAXES 2024 | 194,394.57    |              |
|                        |                   |                     | TOTAL 999140514  | GAPS #8J BONDS # 3  |               | 209,647.04   |
| Total LGIP Transfers   |                   |                     |                  |                     |               | 650,289.03   |
| TR000055 / GAPS SD 8-J |                   |                     |                  |                     |               |              |

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247752              | 999140520 - R318 | PROPERTY TAXES 2018 | 0.07          |              |
| 01/07/2025  | TAX250107         | 247673              | 999140520 - R319 | PROPERTY TAXES 2019 | 0.32          |              |
| 01/07/2025  | TAX250107         | 247594              | 999140520 - R320 | PROPERTY TAXES 2020 | 6.59          |              |
| 01/07/2025  | TAX250107         | 247515              | 999140520 - R321 | PROPERTY TAXES 2021 | 78.83         |              |
| 01/07/2025  | TAX250107         | 247438              | 999140520 - R322 | PROPERTY TAXES 2022 | 62.78         |              |
| 01/07/2025  | TAX250107         | 247361              | 999140520 - R323 | PROPERTY TAXES 2023 | 170.39        |              |
| 01/07/2025  | TAX250107         | 247284              | 999140520 - R324 | PROPERTY TAXES 2024 | 4,044.74      |              |
|             |                   |                     | TOTAL 999140520  | JEFFERSON #14J      |               | 4,363.72     |

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

4,363.72

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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>      |
|-------------|-------------------|---------------------|------------------------|------------------------------|---------------|-------------------|
| 01/07/2025  | TAX250107         | 247762              | 999140524 - R318       | PROPERTY TAXES 2018          | 3.49          |                   |
| 01/07/2025  | TAX250107         | 247683              | 999140524 - R319       | PROPERTY TAXES 2019          | 15.27         |                   |
| 01/07/2025  | TAX250107         | 247604              | 999140524 - R320       | PROPERTY TAXES 2020          | 318.89        |                   |
| 01/07/2025  | TAX250107         | 247525              | 999140524 - R321       | PROPERTY TAXES 2021          | 3,830.43      |                   |
| 01/07/2025  | TAX250107         | 247448              | 999140524 - R322       | PROPERTY TAXES 2022          | 3,078.70      |                   |
| 01/07/2025  | TAX250107         | 247371              | 999140524 - R323       | PROPERTY TAXES 2023          | 8,557.74      |                   |
| 01/07/2025  | TAX250107         | 247294              | 999140524 - R324       | PROPERTY TAXES 2024          | 199,965.80    |                   |
|             |                   |                     | <b>TOTAL 999140524</b> | <b>LEBANON COMMUNITY #10</b> |               | <u>215,770.32</u> |
| 01/07/2025  | TAX250107         | 247763              | 999140527 - R318       | PROPERTY TAXES 2018          | 1.30          |                   |
| 01/07/2025  | TAX250107         | 247684              | 999140527 - R319       | PROPERTY TAXES 2019          | 5.52          |                   |
| 01/07/2025  | TAX250107         | 247605              | 999140527 - R320       | PROPERTY TAXES 2020          | 111.12        |                   |
| 01/07/2025  | TAX250107         | 247526              | 999140527 - R321       | PROPERTY TAXES 2021          | 1,319.96      |                   |
| 01/07/2025  | TAX250107         | 247449              | 999140527 - R322       | PROPERTY TAXES 2022          | 1,032.22      |                   |
| 01/07/2025  | TAX250107         | 247372              | 999140527 - R323       | PROPERTY TAXES 2023          | 2,816.61      |                   |
| 01/07/2025  | TAX250107         | 247295              | 999140527 - R324       | PROPERTY TAXES 2024          | 66,133.29     |                   |
|             |                   |                     | <b>TOTAL 999140527</b> | <b>LEBANON COMM #9 BONDS</b> |               | <u>71,420.02</u>  |

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

287,190.34



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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>     |
|-------------|-------------------|---------------------|------------------|------------------------------|---------------|------------------|
| 01/07/2025  | TAX250107         | 247753              | 999140573 - R318 | PROPERTY TAXES 2018          | 0.56          |                  |
| 01/07/2025  | TAX250107         | 247674              | 999140573 - R319 | PROPERTY TAXES 2019          | 2.41          |                  |
| 01/07/2025  | TAX250107         | 247595              | 999140573 - R320 | PROPERTY TAXES 2020          | 49.20         |                  |
| 01/07/2025  | TAX250107         | 247516              | 999140573 - R321 | PROPERTY TAXES 2021          | 589.32        |                  |
| 01/07/2025  | TAX250107         | 247439              | 999140573 - R322 | PROPERTY TAXES 2022          | 474.44        |                  |
| 01/07/2025  | TAX250107         | 247362              | 999140573 - R323 | PROPERTY TAXES 2023          | 1,408.69      |                  |
| 01/07/2025  | TAX250107         | 247285              | 999140573 - R324 | PROPERTY TAXES 2024          | 33,072.09     |                  |
|             |                   |                     | <b>TOTAL</b>     | 999140573 NORTH SANTIAM #29J |               | <u>35,596.71</u> |

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

35,596.71

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247749              | 999140547 - R318 | PROPERTY TAXES 2018 | 0.74          |              |
| 01/07/2025  | TAX250107         | 247670              | 999140547 - R319 | PROPERTY TAXES 2019 | 3.50          |              |
| 01/07/2025  | TAX250107         | 247591              | 999140547 - R320 | PROPERTY TAXES 2020 | 69.53         |              |
| 01/07/2025  | TAX250107         | 247512              | 999140547 - R321 | PROPERTY TAXES 2021 | 840.48        |              |
| 01/07/2025  | TAX250107         | 247435              | 999140547 - R322 | PROPERTY TAXES 2022 | 663.84        |              |
| 01/07/2025  | TAX250107         | 247358              | 999140547 - R323 | PROPERTY TAXES 2023 | 1,898.50      |              |
| 01/07/2025  | TAX250107         | 247281              | 999140547 - R324 | PROPERTY TAXES 2024 | 46,054.47     |              |
|             |                   |                     | TOTAL 999140547  | HARRISBURG #7       |               | 49,531.06    |

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

49,531.06

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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> |
|-------------|-------------------|---------------------|------------------|-----------------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247754              | 999140555 - R318 | PROPERTY TAXES 2018         | 2.16          |              |
| 01/07/2025  | TAX250107         | 247675              | 999140555 - R319 | PROPERTY TAXES 2019         | 9.44          |              |
| 01/07/2025  | TAX250107         | 247596              | 999140555 - R320 | PROPERTY TAXES 2020         | 192.19        |              |
| 01/07/2025  | TAX250107         | 247517              | 999140555 - R321 | PROPERTY TAXES 2021         | 2,315.16      |              |
| 01/07/2025  | TAX250107         | 247440              | 999140555 - R322 | PROPERTY TAXES 2022         | 1,848.95      |              |
| 01/07/2025  | TAX250107         | 247363              | 999140555 - R323 | PROPERTY TAXES 2023         | 5,149.78      |              |
| 01/07/2025  | TAX250107         | 247286              | 999140555 - R324 | PROPERTY TAXES 2024         | 121,175.07    |              |
|             |                   |                     | TOTAL 999140555  | SWEET HOME #55              |               | 130,692.75   |
| 01/07/2025  | TAX250107         | 247755              | 999140556 - R318 | PROPERTY TAXES 2018         | 0.09          |              |
| 01/07/2025  | TAX250107         | 247676              | 999140556 - R319 | PROPERTY TAXES 2019         | 0.37          |              |
| 01/07/2025  | TAX250107         | 247597              | 999140556 - R320 | PROPERTY TAXES 2020         | 7.66          |              |
| 01/07/2025  | TAX250107         | 247518              | 999140556 - R321 | PROPERTY TAXES 2021         | 93.89         |              |
| 01/07/2025  | TAX250107         | 247441              | 999140556 - R322 | PROPERTY TAXES 2022         | 77.04         |              |
| 01/07/2025  | TAX250107         | 247364              | 999140556 - R323 | PROPERTY TAXES 2023         | 216.59        |              |
| 01/07/2025  | TAX250107         | 247287              | 999140556 - R324 | PROPERTY TAXES 2024         | 5,147.81      |              |
|             |                   |                     | TOTAL 999140556  | SWEET HOME #55/LOCAL OPTION |               | 5,543.45     |

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

136,236.20

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247756              | 999140590 - R318 | PROPERTY TAXES 2018 | 0.48          |              |
| 01/07/2025  | TAX250107         | 247677              | 999140590 - R319 | PROPERTY TAXES 2019 | 2.11          |              |
| 01/07/2025  | TAX250107         | 247598              | 999140590 - R320 | PROPERTY TAXES 2020 | 43.05         |              |
| 01/07/2025  | TAX250107         | 247519              | 999140590 - R321 | PROPERTY TAXES 2021 | 513.92        |              |
| 01/07/2025  | TAX250107         | 247442              | 999140590 - R322 | PROPERTY TAXES 2022 | 407.88        |              |
| 01/07/2025  | TAX250107         | 247365              | 999140590 - R323 | PROPERTY TAXES 2023 | 1,129.05      |              |
| 01/07/2025  | TAX250107         | 247288              | 999140590 - R324 | PROPERTY TAXES 2024 | 26,584.16     |              |
|             |                   |                     | TOTAL 999140590  | SCIO #96            |               | 28,680.65    |

Total LGIP Transfers

TR000061 / SCIO SD 95-C

28,680.65

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**LGIP Transfers**

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

| <u>Date</u> | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>   | <u>Account Name</u>  | <u>Amount</u> | <u>Total</u> |
|-------------|-------------------|---------------------|------------------|----------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247757              | 999140611 - R318 | PROPERTY TAXES 2018  | 0.33          |              |
| 01/07/2025  | TAX250107         | 247678              | 999140611 - R319 | PROPERTY TAXES 2019  | 2.19          |              |
| 01/07/2025  | TAX250107         | 247599              | 999140611 - R320 | PROPERTY TAXES 2020  | 44.39         |              |
| 01/07/2025  | TAX250107         | 247520              | 999140611 - R321 | PROPERTY TAXES 2021  | 608.15        |              |
| 01/07/2025  | TAX250107         | 247443              | 999140611 - R322 | PROPERTY TAXES 2022  | 497.40        |              |
| 01/07/2025  | TAX250107         | 247366              | 999140611 - R323 | PROPERTY TAXES 2023  | 1,369.51      |              |
| 01/07/2025  | TAX250107         | 247289              | 999140611 - R324 | PROPERTY TAXES 2024  | 32,827.65     |              |
|             |                   |                     | TOTAL 999140611  | SANTIAM CANYON #129J |               | 35,349.62    |

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

35,349.62

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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> |
|-------------------------------|-------------------|---------------------|------------------|------------------------------|---------------|--------------|
| 01/07/2025                    | TAX250107         | 247758              | 999140615 - R318 | PROPERTY TAXES 2018          | 0.24          |              |
| 01/07/2025                    | TAX250107         | 247679              | 999140615 - R319 | PROPERTY TAXES 2019          | 1.03          |              |
| 01/07/2025                    | TAX250107         | 247600              | 999140615 - R320 | PROPERTY TAXES 2020          | 20.89         |              |
| 01/07/2025                    | TAX250107         | 247521              | 999140615 - R321 | PROPERTY TAXES 2021          | 250.10        |              |
| 01/07/2025                    | TAX250107         | 247444              | 999140615 - R322 | PROPERTY TAXES 2022          | 197.74        |              |
| 01/07/2025                    | TAX250107         | 247367              | 999140615 - R323 | PROPERTY TAXES 2023          | 553.61        |              |
| 01/07/2025                    | TAX250107         | 247290              | 999140615 - R324 | PROPERTY TAXES 2024          | 12,902.13     |              |
|                               |                   |                     | TOTAL 999140615  | CORVALLIS #509J              |               | 13,925.74    |
|                               |                   |                     |                  |                              |               |              |
| 01/07/2025                    | TAX250107         | 247760              | 999140616 - R318 | PROPERTY TAXES 2018          | 0.10          |              |
| 01/07/2025                    | TAX250107         | 247681              | 999140616 - R319 | PROPERTY TAXES 2019          | 0.43          |              |
| 01/07/2025                    | TAX250107         | 247602              | 999140616 - R320 | PROPERTY TAXES 2020          | 8.57          |              |
| 01/07/2025                    | TAX250107         | 247523              | 999140616 - R321 | PROPERTY TAXES 2021          | 109.67        |              |
| 01/07/2025                    | TAX250107         | 247446              | 999140616 - R322 | PROPERTY TAXES 2022          | 87.31         |              |
| 01/07/2025                    | TAX250107         | 247369              | 999140616 - R323 | PROPERTY TAXES 2023          | 245.78        |              |
| 01/07/2025                    | TAX250107         | 247292              | 999140616 - R324 | PROPERTY TAXES 2024          | 5,720.50      |              |
|                               |                   |                     | TOTAL 999140616  | CORVALLIS #509 BONDS         |               | 6,172.36     |
|                               |                   |                     |                  |                              |               |              |
| 01/07/2025                    | TAX250107         | 247759              | 999140617 - R318 | PROPERTY TAXES 2018          | 0.05          |              |
| 01/07/2025                    | TAX250107         | 247680              | 999140617 - R319 | PROPERTY TAXES 2019          | 0.25          |              |
| 01/07/2025                    | TAX250107         | 247601              | 999140617 - R320 | PROPERTY TAXES 2020          | 5.08          |              |
| 01/07/2025                    | TAX250107         | 247522              | 999140617 - R321 | PROPERTY TAXES 2021          | 61.23         |              |
| 01/07/2025                    | TAX250107         | 247445              | 999140617 - R322 | PROPERTY TAXES 2022          | 50.82         |              |
| 01/07/2025                    | TAX250107         | 247368              | 999140617 - R323 | PROPERTY TAXES 2023          | 144.15        |              |
| 01/07/2025                    | TAX250107         | 247291              | 999140617 - R324 | PROPERTY TAXES 2024          | 3,415.48      |              |
|                               |                   |                     | TOTAL 999140617  | CORVALLIS #509J LOCAL OPTION |               | 3,677.06     |
|                               |                   |                     |                  |                              |               |              |
| Total LGIP Transfers          |                   |                     |                  |                              |               | 23,775.16    |
| TR000063 / CORVALLIS SD 509-J |                   |                     |                  |                              |               |              |

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

| <u>Date</u> | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>   | <u>Account Name</u> | <u>Amount</u> | <u>Total</u>     |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|------------------|
| 01/07/2025  | TAX250107         | 247761              | 999140620 - R318 | PROPERTY TAXES 2018 | 1.09          |                  |
| 01/07/2025  | TAX250107         | 247682              | 999140620 - R319 | PROPERTY TAXES 2019 | 4.77          |                  |
| 01/07/2025  | TAX250107         | 247603              | 999140620 - R320 | PROPERTY TAXES 2020 | 96.95         |                  |
| 01/07/2025  | TAX250107         | 247524              | 999140620 - R321 | PROPERTY TAXES 2021 | 1,215.28      |                  |
| 01/07/2025  | TAX250107         | 247447              | 999140620 - R322 | PROPERTY TAXES 2022 | 1,021.91      |                  |
| 01/07/2025  | TAX250107         | 247370              | 999140620 - R323 | PROPERTY TAXES 2023 | 2,867.37      |                  |
| 01/07/2025  | TAX250107         | 247293              | 999140620 - R324 | PROPERTY TAXES 2024 | 67,564.49     |                  |
|             |                   |                     | TOTAL 999140620  | CENTRAL LINN #553   |               | <u>72,771.86</u> |

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

72,771.86

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**LGIP Transfers**

**TR000065 / LINN BENTON ESD**

**LGIP #:** 4954

| <u>Date</u> | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>         | <u>Account Name</u>                   | <u>Amount</u> | <u>Total</u>     |
|-------------|-------------------|---------------------|------------------------|---------------------------------------|---------------|------------------|
| 01/07/2025  | TAX250107         | 247739              | 999150705 - R318       | PROPERTY TAXES 2018                   | 0.95          |                  |
| 01/07/2025  | TAX250107         | 247660              | 999150705 - R319       | PROPERTY TAXES 2019                   | 4.21          |                  |
| 01/07/2025  | TAX250107         | 247581              | 999150705 - R320       | PROPERTY TAXES 2020                   | 86.23         |                  |
| 01/07/2025  | TAX250107         | 247502              | 999150705 - R321       | PROPERTY TAXES 2021                   | 1,050.46      |                  |
| 01/07/2025  | TAX250107         | 247425              | 999150705 - R322       | PROPERTY TAXES 2022                   | 845.45        |                  |
| 01/07/2025  | TAX250107         | 247348              | 999150705 - R323       | PROPERTY TAXES 2023                   | 2,363.25      |                  |
| 01/07/2025  | TAX250107         | 247271              | 999150705 - R324       | PROPERTY TAXES 2024                   | 55,954.41     |                  |
|             |                   |                     | <b>TOTAL</b> 999150705 | <b>LINN BENTON LINC. COMBINED ESD</b> |               | <u>60,304.96</u> |

Total LGIP Transfers

TR000065 / LINN BENTON ESD

60,304.96



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**LGIP Transfers**

**TR000066 / WILLAMETTE REGIONAL ED. SERVICE**

**LGIP #:** 4297

| <u>Date</u> | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>         | <u>Account Name</u>                | <u>Amount</u> | <u>Total</u>    |
|-------------|-------------------|---------------------|------------------------|------------------------------------|---------------|-----------------|
| 01/07/2025  | TAX250107         | 247740              | 999155716 - R318       | PROPERTY TAXES 2018                | 0.03          |                 |
| 01/07/2025  | TAX250107         | 247661              | 999155716 - R319       | PROPERTY TAXES 2019                | 0.15          |                 |
| 01/07/2025  | TAX250107         | 247582              | 999155716 - R320       | PROPERTY TAXES 2020                | 3.00          |                 |
| 01/07/2025  | TAX250107         | 247503              | 999155716 - R321       | PROPERTY TAXES 2021                | 35.95         |                 |
| 01/07/2025  | TAX250107         | 247426              | 999155716 - R322       | PROPERTY TAXES 2022                | 28.90         |                 |
| 01/07/2025  | TAX250107         | 247349              | 999155716 - R323       | PROPERTY TAXES 2023                | 82.75         |                 |
| 01/07/2025  | TAX250107         | 247272              | 999155716 - R324       | PROPERTY TAXES 2024                | 1,947.90      |                 |
|             |                   |                     | <b>TOTAL</b> 999155716 | <b>WILLAMETTE REG.COMBINED ESD</b> |               | <u>2,098.68</u> |

Total LGIP Transfers

2,098.68

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**LGIP Transfers**

**TR000067 / LANE ESD**

**LGIP #:** 4513

| <u>Date</u> | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>         | <u>Account Name</u>      | <u>Amount</u> | <u>Total</u> |
|-------------|-------------------|---------------------|------------------------|--------------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247583              | 999160725 - R320       | PROPERTY TAXES 2020      | 0.08          |              |
| 01/07/2025  | TAX250107         | 247504              | 999160725 - R321       | PROPERTY TAXES 2021      | 1.02          |              |
| 01/07/2025  | TAX250107         | 247427              | 999160725 - R322       | PROPERTY TAXES 2022      | 0.80          |              |
| 01/07/2025  | TAX250107         | 247350              | 999160725 - R323       | PROPERTY TAXES 2023      | 2.21          |              |
| 01/07/2025  | TAX250107         | 247273              | 999160725 - R324       | PROPERTY TAXES 2024      | 51.89         |              |
|             |                   |                     | <b>TOTAL</b> 999160725 | <b>LANE COMBINED ESD</b> |               | <u>56.00</u> |

Total LGIP Transfers  
 TR000067 / LANE ESD

56.00

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**LGIP Transfers**

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

| <u>Date</u> | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>   | <u>Account Name</u>    | <u>Amount</u> | <u>Total</u> |
|-------------|-------------------|---------------------|------------------|------------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247744              | 999165750 - R318 | PROPERTY TAXES 2018    | 0.12          |              |
| 01/07/2025  | TAX250107         | 247665              | 999165750 - R319 | PROPERTY TAXES 2019    | 0.52          |              |
| 01/07/2025  | TAX250107         | 247586              | 999165750 - R320 | PROPERTY TAXES 2020    | 10.62         |              |
| 01/07/2025  | TAX250107         | 247507              | 999165750 - R321 | PROPERTY TAXES 2021    | 136.26        |              |
| 01/07/2025  | TAX250107         | 247430              | 999165750 - R322 | PROPERTY TAXES 2022    | 112.20        |              |
| 01/07/2025  | TAX250107         | 247353              | 999165750 - R323 | PROPERTY TAXES 2023    | 314.34        |              |
| 01/07/2025  | TAX250107         | 247276              | 999165750 - R324 | PROPERTY TAXES 2024    | 7,426.12      |              |
|             |                   |                     | TOTAL 999165750  | CHEMEKETA CC           |               | 8,000.18     |
|             |                   |                     |                  |                        |               |              |
| 01/07/2025  | TAX250107         | 247745              | 999165751 - R318 | PROPERTY TAXES 2018    | 0.01          |              |
| 01/07/2025  | TAX250107         | 247666              | 999165751 - R319 | PROPERTY TAXES 2019    | 0.05          |              |
| 01/07/2025  | TAX250107         | 247587              | 999165751 - R320 | PROPERTY TAXES 2020    | 0.99          |              |
| 01/07/2025  | TAX250107         | 247508              | 999165751 - R321 | PROPERTY TAXES 2021    | 12.73         |              |
| 01/07/2025  | TAX250107         | 247431              | 999165751 - R322 | PROPERTY TAXES 2022    | 10.51         |              |
| 01/07/2025  | TAX250107         | 247354              | 999165751 - R323 | PROPERTY TAXES 2023    | 30.14         |              |
| 01/07/2025  | TAX250107         | 247277              | 999165751 - R324 | PROPERTY TAXES 2024    | 717.14        |              |
|             |                   |                     | TOTAL 999165751  | CHEMEKETA CC - LIBRARY |               | 771.57       |

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

8,771.75

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

| <u>Date</u> | <u>Reference#</u> | <u>Check/Trsfr#</u> | <u>Account</u>   | <u>Account Name</u>    | <u>Amount</u> | <u>Total</u> |
|-------------|-------------------|---------------------|------------------|------------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247743              | 999170760 - R318 | PROPERTY TAXES 2018    | 0.11          |              |
| 01/07/2025  | TAX250107         | 247664              | 999170760 - R319 | PROPERTY TAXES 2019    | 0.48          |              |
| 01/07/2025  | TAX250107         | 247585              | 999170760 - R320 | PROPERTY TAXES 2020    | 11.37         |              |
| 01/07/2025  | TAX250107         | 247506              | 999170760 - R321 | PROPERTY TAXES 2021    | 136.70        |              |
| 01/07/2025  | TAX250107         | 247429              | 999170760 - R322 | PROPERTY TAXES 2022    | 108.23        |              |
| 01/07/2025  | TAX250107         | 247352              | 999170760 - R323 | PROPERTY TAXES 2023    | 305.79        |              |
| 01/07/2025  | TAX250107         | 247275              | 999170760 - R324 | PROPERTY TAXES 2024    | 7,170.22      |              |
|             |                   |                     | TOTAL 999170760  | LANE COMMUNITY COLLEGE |               | 7,732.90     |

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

7,732.90

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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> |
|-------------|-------------------|---------------------|------------------|---------------------|---------------|--------------|
| 01/07/2025  | TAX250107         | 247742              | 999175770 - R318 | PROPERTY TAXES 2018 | 2.02          |              |
| 01/07/2025  | TAX250107         | 247663              | 999175770 - R319 | PROPERTY TAXES 2019 | 8.91          |              |
| 01/07/2025  | TAX250107         | 247584              | 999175770 - R320 | PROPERTY TAXES 2020 | 182.17        |              |
| 01/07/2025  | TAX250107         | 247505              | 999175770 - R321 | PROPERTY TAXES 2021 | 2,199.97      |              |
| 01/07/2025  | TAX250107         | 247428              | 999175770 - R322 | PROPERTY TAXES 2022 | 1,935.33      |              |
| 01/07/2025  | TAX250107         | 247351              | 999175770 - R323 | PROPERTY TAXES 2023 | 5,341.98      |              |
| 01/07/2025  | TAX250107         | 247274              | 999175770 - R324 | PROPERTY TAXES 2024 | 127,218.35    |              |
|             |                   |                     | TOTAL 999175770  | LBCC                |               | 136,888.73   |

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

136,888.73

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

01/07/2025 - 01/07/2025

**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>  |
|-------------|-------------------|---------------------|------------------|---|---------------|---------------|
| 01/07/2025  | TAX250107         | 247803              | 999120331 - R318 | PROPERTY TAXES 2018                       | 0.11          |               |
| 01/07/2025  | TAX250107         | 247725              | 999120331 - R319 | PROPERTY TAXES 2019                       | 0.50          |               |
| 01/07/2025  | TAX250107         | 247646              | 999120331 - R320 | PROPERTY TAXES 2020                       | 11.23         |               |
| 01/07/2025  | TAX250107         | 247568              | 999120331 - R321 | PROPERTY TAXES 2021                       | 141.63        |               |
| 01/07/2025  | TAX250107         | 247490              | 999120331 - R322 | PROPERTY TAXES 2022                       | 115.15        |               |
| 01/07/2025  | TAX250107         | 247413              | 999120331 - R323 | PROPERTY TAXES 2023                       | 145.69        |               |
| 01/07/2025  | TAX250107         | 247336              | 999120331 - R324 | PROPERTY TAXES 2024                       | 212.48        |               |
|             |                   |                     | <b>TOTAL</b>     | <b>999120331 HARRISBURG URBAN RENEWAL</b> |               | <b>626.79</b> |

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

626.79