

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

04/07/2017 - 04/07/2017

Check Payments

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>
04/07/2017	TAX170406	00108454	999110120 - R311	PROPERTY TAXES 2011	2.41	
04/07/2017	TAX170406	00108454	999110120 - R312	PROPERTY TAXES 2012	1.75	
04/07/2017	TAX170406	00108454	999110120 - R313	PROPERTY TAXES 2013	24.25	
04/07/2017	TAX170406	00108454	999110120 - R314	PROPERTY TAXES 2014	25.56	
04/07/2017	TAX170406	00108454	999110120 - R315	PROPERTY TAXES 2015	173.76	
04/07/2017	TAX170406	00108454	999110120 - R316	PROPERTY TAXES 2016	230.45	
			TOTAL 999110120	GATES RURAL FIRE #5		458.18

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

458.18

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85255	999110160 - R311	PROPERTY TAXES 2011	19.56	
04/07/2017	TAX170406	85175	999110160 - R312	PROPERTY TAXES 2012	14.38	
04/07/2017	TAX170406	85148	999110160 - R313	PROPERTY TAXES 2013	197.08	
04/07/2017	TAX170406	85069	999110160 - R314	PROPERTY TAXES 2014	203.27	
04/07/2017	TAX170406	84992	999110160 - R315	PROPERTY TAXES 2015	1,384.67	
04/07/2017	TAX170406	84915	999110160 - R316	PROPERTY TAXES 2016	1,869.32	
			TOTAL 999110160	SCIO RURAL FIRE		3,688.28
04/07/2017	TAX170406	85256	999110161 - R311	PROPERTY TAXES 2011	10.81	
04/07/2017	TAX170406	85176	999110161 - R312	PROPERTY TAXES 2012	8.39	
04/07/2017	TAX170406	85149	999110161 - R313	PROPERTY TAXES 2013	106.99	
04/07/2017	TAX170406	85070	999110161 - R314	PROPERTY TAXES 2014	111.40	
04/07/2017	TAX170406	84993	999110161 - R315	PROPERTY TAXES 2015	741.28	
04/07/2017	TAX170406	84916	999110161 - R316	PROPERTY TAXES 2016	979.23	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,958.10
Total LGIP Transfers						5,646.38
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY  
Tax Allocation Payments and Transfers

04/07/2017 - 04/07/2017

Check Payments

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>
04/07/2017	TAX170406	00108459	999110175 - R311	PROPERTY TAXES 2011	30.44	
04/07/2017	TAX170406	00108459	999110175 - R312	PROPERTY TAXES 2012	22.51	
04/07/2017	TAX170406	00108459	999110175 - R313	PROPERTY TAXES 2013	320.00	
04/07/2017	TAX170406	00108459	999110175 - R314	PROPERTY TAXES 2014	336.49	
04/07/2017	TAX170406	00108459	999110175 - R315	PROPERTY TAXES 2015	2,330.12	
04/07/2017	TAX170406	00108459	999110175 - R316	PROPERTY TAXES 2016	3,106.56	
			TOTAL 999110175	TANGENT RURAL FIRE		6,146.12

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

6,146.12

LINN COUNTY  
Tax Allocation Payments and Transfers

04/07/2017 - 04/07/2017

Check Payments

TR000006 / DEVER CONNER WATER 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>
04/07/2017	TAX170406	00108453	999115215 - R311	PROPERTY TAXES 2011	0.14	
04/07/2017	TAX170406	00108453	999115215 - R312	PROPERTY TAXES 2012	0.11	
04/07/2017	TAX170406	00108453	999115215 - R313	PROPERTY TAXES 2013	1.37	
04/07/2017	TAX170406	00108453	999115215 - R314	PROPERTY TAXES 2014	1.44	
04/07/2017	TAX170406	00108453	999115215 - R315	PROPERTY TAXES 2015	9.60	
04/07/2017	TAX170406	00108453	999115215 - R316	PROPERTY TAXES 2016	12.88	
			TOTAL 999115215	DEVER CONNER WATER		25.54

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

25.54

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

04/07/2017 - 04/07/2017

Check Payments

TR000008 / LYONS-MEHAMA WATER 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>
04/07/2017	TAX170406	00108457	999115250 - R311	PROPERTY TAXES 2011	5.30	
04/07/2017	TAX170406	00108457	999115250 - R312	PROPERTY TAXES 2012	2.67	
04/07/2017	TAX170406	00108457	999115250 - R313	PROPERTY TAXES 2013	35.13	
			TOTAL 999115250	LYONS-MEHAMA WATER		43.10

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

43.10

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

04/07/2017 - 04/07/2017

Check Payments

TR000009 / SOUTH SANTIAM WATER 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>
04/07/2017	TAX170406	00108458	999115260 - R311	PROPERTY TAXES 2011	0.60	
04/07/2017	TAX170406	00108458	999115260 - R312	PROPERTY TAXES 2012	0.45	
04/07/2017	TAX170406	00108458	999115260 - R313	PROPERTY TAXES 2013	6.28	
04/07/2017	TAX170406	00108458	999115260 - R314	PROPERTY TAXES 2014	6.49	
04/07/2017	TAX170406	00108458	999115260 - R315	PROPERTY TAXES 2015	43.90	
04/07/2017	TAX170406	00108458	999115260 - R316	PROPERTY TAXES 2016	59.77	
			TOTAL 999115260	SOUTH SANTIAM WATER		117.49

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

117.49

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85258	999120325 - R311	PROPERTY TAXES 2011	15.91	
04/07/2017	TAX170406	85178	999120325 - R312	PROPERTY TAXES 2012	11.42	
04/07/2017	TAX170406	85125	999120325 - R313	PROPERTY TAXES 2013	154.34	
04/07/2017	TAX170406	85046	999120325 - R314	PROPERTY TAXES 2014	155.21	
04/07/2017	TAX170406	84969	999120325 - R315	PROPERTY TAXES 2015	1,072.46	
04/07/2017	TAX170406	84892	999120325 - R316	PROPERTY TAXES 2016	1,423.71	
			TOTAL 999120325	HALSEY CITY		2,833.05
04/07/2017	TAX170406	85164	999135437 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999135437	HALSEY SEWER		0.02

Total LGIP Transfers  
TR000010 / CITY OF HALSEY

2,833.07

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85259	999120345 - R311	PROPERTY TAXES 2011	6.65	
04/07/2017	TAX170406	85179	999120345 - R312	PROPERTY TAXES 2012	4.89	
04/07/2017	TAX170406	85130	999120345 - R313	PROPERTY TAXES 2013	65.61	
04/07/2017	TAX170406	85051	999120345 - R314	PROPERTY TAXES 2014	67.39	
04/07/2017	TAX170406	84974	999120345 - R315	PROPERTY TAXES 2015	460.85	
04/07/2017	TAX170406	84897	999120345 - R316	PROPERTY TAXES 2016	613.89	
			TOTAL 999120345	LYONS CITY		1,219.28

Total LGIP Transfers  
TR000011 / CITY OF LYONS

1,219.28



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

04/07/2017 - 04/07/2017

Check Payments

TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/07/2017	TAX170406	00108452	999120355 - R311	PROPERTY TAXES 2011	9.50	
04/07/2017	TAX170406	00108452	999120355 - R312	PROPERTY TAXES 2012	6.96	
04/07/2017	TAX170406	00108452	999120355 - R313	PROPERTY TAXES 2013	94.54	
04/07/2017	TAX170406	00108452	999120355 - R314	PROPERTY TAXES 2014	94.33	
04/07/2017	TAX170406	00108452	999120355 - R315	PROPERTY TAXES 2015	659.14	
04/07/2017	TAX170406	00108452	999120355 - R316	PROPERTY TAXES 2016	925.67	
			TOTAL	999120355 SCIO CITY		1,790.14

Total Check Payments  
TR000012 / CITY OF SCIO

1,790.14

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

04/07/2017 - 04/07/2017

Check Payments

TR000013 / JEFFERSON PARK 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>
04/07/2017	TAX170406	00108455	999129415 - R311	PROPERTY TAXES 2011	0.43	
04/07/2017	TAX170406	00108455	999129415 - R312	PROPERTY TAXES 2012	0.31	
04/07/2017	TAX170406	00108455	999129415 - R313	PROPERTY TAXES 2013	4.16	
04/07/2017	TAX170406	00108455	999129415 - R314	PROPERTY TAXES 2014	4.35	
04/07/2017	TAX170406	00108455	999129415 - R315	PROPERTY TAXES 2015	29.10	
04/07/2017	TAX170406	00108455	999129415 - R316	PROPERTY TAXES 2016	39.61	
			TOTAL 999129415	JEFFERSON PARK DIST.		77.96

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

77.96

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85260	999120320 - R311	PROPERTY TAXES 2011	0.05	
04/07/2017	TAX170406	85180	999120320 - R312	PROPERTY TAXES 2012	0.03	
04/07/2017	TAX170406	85124	999120320 - R313	PROPERTY TAXES 2013	0.44	
04/07/2017	TAX170406	85045	999120320 - R314	PROPERTY TAXES 2014	0.47	
04/07/2017	TAX170406	84968	999120320 - R315	PROPERTY TAXES 2015	3.13	
04/07/2017	TAX170406	84891	999120320 - R316	PROPERTY TAXES 2016	4.18	
			TOTAL 999120320	GATES CITY		<u>8.30</u>

Total LGIP Transfers

TR000014 / CITY OF GATES

8.30

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85261	999125409 - R311	PROPERTY TAXES 2011	19.63	
04/07/2017	TAX170406	85181	999125409 - R312	PROPERTY TAXES 2012	14.57	
04/07/2017	TAX170406	85154	999125409 - R313	PROPERTY TAXES 2013	197.16	
04/07/2017	TAX170406	85075	999125409 - R314	PROPERTY TAXES 2014	205.44	
04/07/2017	TAX170406	84998	999125409 - R315	PROPERTY TAXES 2015	1,886.32	
04/07/2017	TAX170406	84921	999125409 - R316	PROPERTY TAXES 2016	2,509.47	
			TOTAL 999125409	4H & EXTENSION DISTRICT		4,832.59

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

4,832.59

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85262	999110105 - R311	PROPERTY TAXES 2011	50.66	
04/07/2017	TAX170406	85182	999110105 - R312	PROPERTY TAXES 2012	37.23	
04/07/2017	TAX170406	85137	999110105 - R313	PROPERTY TAXES 2013	481.52	
04/07/2017	TAX170406	85058	999110105 - R314	PROPERTY TAXES 2014	499.78	
04/07/2017	TAX170406	84981	999110105 - R315	PROPERTY TAXES 2015	3,286.74	
04/07/2017	TAX170406	84904	999110105 - R316	PROPERTY TAXES 2016	4,690.86	
			TOTAL 999110105	ALBANY RURAL FIRE		9,046.79

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

9,046.79

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85264	999110110 - R311	PROPERTY TAXES 2011	12.06	
04/07/2017	TAX170406	85184	999110110 - R312	PROPERTY TAXES 2012	8.97	
04/07/2017	TAX170406	85138	999110110 - R313	PROPERTY TAXES 2013	123.66	
04/07/2017	TAX170406	85059	999110110 - R314	PROPERTY TAXES 2014	130.34	
04/07/2017	TAX170406	84982	999110110 - R315	PROPERTY TAXES 2015	897.32	
04/07/2017	TAX170406	84905	999110110 - R316	PROPERTY TAXES 2016	1,201.65	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		2,374.00
04/07/2017	TAX170406	85263	999110111 - R311	PROPERTY TAXES 2011	10.37	
04/07/2017	TAX170406	85183	999110111 - R312	PROPERTY TAXES 2012	7.62	
04/07/2017	TAX170406	85139	999110111 - R313	PROPERTY TAXES 2013	105.94	
04/07/2017	TAX170406	85060	999110111 - R314	PROPERTY TAXES 2014	110.39	
04/07/2017	TAX170406	84983	999110111 - R315	PROPERTY TAXES 2015	784.58	
04/07/2017	TAX170406	84906	999110111 - R316	PROPERTY TAXES 2016	1,076.44	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		2,095.34
Total LGIP Transfers						4,469.34
TR000024 / BROWNSVILLE R.F.P.D.						

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85265	999110115 - R311	PROPERTY TAXES 2011	12.85	
04/07/2017	TAX170406	85185	999110115 - R312	PROPERTY TAXES 2012	9.35	
04/07/2017	TAX170406	85140	999110115 - R313	PROPERTY TAXES 2013	130.57	
04/07/2017	TAX170406	85061	999110115 - R314	PROPERTY TAXES 2014	136.96	
04/07/2017	TAX170406	84984	999110115 - R315	PROPERTY TAXES 2015	915.23	
04/07/2017	TAX170406	84907	999110115 - R316	PROPERTY TAXES 2016	1,233.55	
			TOTAL 999110115	CORVALLIS RURAL FIRE		2,438.51

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

2,438.51

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85266	999110125 - R311	PROPERTY TAXES 2011	18.21	
04/07/2017	TAX170406	85186	999110125 - R312	PROPERTY TAXES 2012	13.50	
04/07/2017	TAX170406	85141	999110125 - R313	PROPERTY TAXES 2013	184.15	
04/07/2017	TAX170406	85062	999110125 - R314	PROPERTY TAXES 2014	206.50	
04/07/2017	TAX170406	84985	999110125 - R315	PROPERTY TAXES 2015	1,357.77	
04/07/2017	TAX170406	84908	999110125 - R316	PROPERTY TAXES 2016	1,733.35	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		3,513.48

Total LGIP Transfers

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

3,513.48



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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85267	999110130 - R311	PROPERTY TAXES 2011	16.94	
04/07/2017	TAX170406	85187	999110130 - R312	PROPERTY TAXES 2012	12.55	
04/07/2017	TAX170406	85142	999110130 - R313	PROPERTY TAXES 2013	170.74	
04/07/2017	TAX170406	85063	999110130 - R314	PROPERTY TAXES 2014	178.29	
04/07/2017	TAX170406	84986	999110130 - R315	PROPERTY TAXES 2015	1,210.10	
04/07/2017	TAX170406	84909	999110130 - R316	PROPERTY TAXES 2016	1,626.70	
			TOTAL 999110130	HARRISBURG RURAL FIRE		3,215.32

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,215.32

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85268	999110135 - R311	PROPERTY TAXES 2011	0.34	
04/07/2017	TAX170406	85188	999110135 - R312	PROPERTY TAXES 2012	0.25	
04/07/2017	TAX170406	85143	999110135 - R313	PROPERTY TAXES 2013	3.51	
04/07/2017	TAX170406	85064	999110135 - R314	PROPERTY TAXES 2014	5.16	
04/07/2017	TAX170406	84987	999110135 - R315	PROPERTY TAXES 2015	35.57	
04/07/2017	TAX170406	84910	999110135 - R316	PROPERTY TAXES 2016	52.72	
			TOTAL 999110135	IDANHA RURAL FIRE		97.55

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

97.55

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85269	999110140 - R311	PROPERTY TAXES 2011	16.57	
04/07/2017	TAX170406	85189	999110140 - R312	PROPERTY TAXES 2012	12.30	
04/07/2017	TAX170406	85144	999110140 - R313	PROPERTY TAXES 2013	170.83	
04/07/2017	TAX170406	85065	999110140 - R314	PROPERTY TAXES 2014	183.50	
04/07/2017	TAX170406	84988	999110140 - R315	PROPERTY TAXES 2015	1,375.27	
04/07/2017	TAX170406	84911	999110140 - R316	PROPERTY TAXES 2016	1,897.66	
			TOTAL 999110140	JEFFERSON RURAL FIRE		3,656.13

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

3,656.13

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85270	999110145 - R311	PROPERTY TAXES 2011	172.06	
04/07/2017	TAX170406	85190	999110145 - R312	PROPERTY TAXES 2012	137.04	
04/07/2017	TAX170406	85145	999110145 - R313	PROPERTY TAXES 2013	1,814.93	
04/07/2017	TAX170406	85066	999110145 - R314	PROPERTY TAXES 2014	1,891.05	
04/07/2017	TAX170406	84989	999110145 - R315	PROPERTY TAXES 2015	12,969.07	
04/07/2017	TAX170406	84912	999110145 - R316	PROPERTY TAXES 2016	17,297.26	
			TOTAL 999110145	LEBANON RURAL FIRE		34,281.41

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

34,281.41

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85271	999110150 - R311	PROPERTY TAXES 2011	13.80	
04/07/2017	TAX170406	85191	999110150 - R312	PROPERTY TAXES 2012	10.13	
04/07/2017	TAX170406	85146	999110150 - R313	PROPERTY TAXES 2013	138.27	
04/07/2017	TAX170406	85067	999110150 - R314	PROPERTY TAXES 2014	158.14	
04/07/2017	TAX170406	84990	999110150 - R315	PROPERTY TAXES 2015	1,094.74	
04/07/2017	TAX170406	84913	999110150 - R316	PROPERTY TAXES 2016	1,481.68	
			TOTAL 999110150	LYONS RURAL FIRE		2,896.76

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

2,896.76

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85272	999110155 - R311	PROPERTY TAXES 2011	7.84	
04/07/2017	TAX170406	85192	999110155 - R312	PROPERTY TAXES 2012	5.69	
04/07/2017	TAX170406	85147	999110155 - R313	PROPERTY TAXES 2013	76.10	
04/07/2017	TAX170406	85068	999110155 - R314	PROPERTY TAXES 2014	80.78	
04/07/2017	TAX170406	84991	999110155 - R315	PROPERTY TAXES 2015	568.01	
04/07/2017	TAX170406	84914	999110155 - R316	PROPERTY TAXES 2016	664.01	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,402.43

Total LGIP Transfers

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

1,402.43

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85273	999110165 - R311	PROPERTY TAXES 2011	6.69	
04/07/2017	TAX170406	85193	999110165 - R312	PROPERTY TAXES 2012	4.91	
04/07/2017	TAX170406	85150	999110165 - R313	PROPERTY TAXES 2013	68.09	
04/07/2017	TAX170406	85071	999110165 - R314	PROPERTY TAXES 2014	70.53	
04/07/2017	TAX170406	84994	999110165 - R315	PROPERTY TAXES 2015	483.18	
04/07/2017	TAX170406	84917	999110165 - R316	PROPERTY TAXES 2016	640.78	
			TOTAL 999110165	STAYTON RURAL FIRE		1,274.18

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

1,274.18

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85274	999110172 - R311	PROPERTY TAXES 2011	62.32	
04/07/2017	TAX170406	85194	999110172 - R312	PROPERTY TAXES 2012	46.45	
04/07/2017	TAX170406	85151	999110172 - R313	PROPERTY TAXES 2013	633.11	
04/07/2017	TAX170406	85072	999110172 - R314	PROPERTY TAXES 2014	660.01	
04/07/2017	TAX170406	84995	999110172 - R315	PROPERTY TAXES 2015	4,516.12	
04/07/2017	TAX170406	84918	999110172 - R316	PROPERTY TAXES 2016	5,587.48	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		11,505.49

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

11,505.49



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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85275	999115220 - R311	PROPERTY TAXES 2011	0.16	
04/07/2017	TAX170406	85195	999115220 - R312	PROPERTY TAXES 2012	0.12	
04/07/2017	TAX170406	85174	999115220 - R313	PROPERTY TAXES 2013	1.57	
04/07/2017	TAX170406	85094	999115220 - R314	PROPERTY TAXES 2014	1.57	
04/07/2017	TAX170406	85016	999115220 - R315	PROPERTY TAXES 2015	10.45	
04/07/2017	TAX170406	84939	999115220 - R316	PROPERTY TAXES 2016	13.41	
			TOTAL 999115220	FERTILE DIST IMPROV		<u>27.28</u>

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

27.28

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85276	999115230 - R311	PROPERTY TAXES 2011	0.33	
04/07/2017	TAX170406	85196	999115230 - R312	PROPERTY TAXES 2012	0.24	
04/07/2017	TAX170406	85172	999115230 - R313	PROPERTY TAXES 2013	3.18	
04/07/2017	TAX170406	85092	999115230 - R314	PROPERTY TAXES 2014	3.19	
04/07/2017	TAX170406	85014	999115230 - R315	PROPERTY TAXES 2015	20.94	
04/07/2017	TAX170406	84937	999115230 - R316	PROPERTY TAXES 2016	26.86	
			TOTAL 999115230	LITTLE MUDDY WATER		54.74

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

54.74

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85278	999115246 - R311	PROPERTY TAXES 2011	0.82	
04/07/2017	TAX170406	85198	999115246 - R312	PROPERTY TAXES 2012	0.57	
04/07/2017	TAX170406	85171	999115246 - R313	PROPERTY TAXES 2013	7.18	
04/07/2017	TAX170406	85091	999115246 - R314	PROPERTY TAXES 2014	7.21	
04/07/2017	TAX170406	85013	999115246 - R315	PROPERTY TAXES 2015	50.08	
04/07/2017	TAX170406	84936	999115246 - R316	PROPERTY TAXES 2016	66.35	
			TOTAL 999115246	GRAND PRAIRIE		132.21
04/07/2017	TAX170406	85277	999115247 - R311	PROPERTY TAXES 2011	8.82	
04/07/2017	TAX170406	85197	999115247 - R312	PROPERTY TAXES 2012	6.27	
04/07/2017	TAX170406	85173	999115247 - R313	PROPERTY TAXES 2013	81.26	
04/07/2017	TAX170406	85093	999115247 - R314	PROPERTY TAXES 2014	81.54	
04/07/2017	TAX170406	85015	999115247 - R315	PROPERTY TAXES 2015	549.65	
04/07/2017	TAX170406	84938	999115247 - R316	PROPERTY TAXES 2016	715.21	
			TOTAL 999115247	GRAND PRAIRIE #2B		1,442.75

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

1,574.96

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85279	999115255 - R311	PROPERTY TAXES 2011	0.56	
04/07/2017	TAX170406	85199	999115255 - R312	PROPERTY TAXES 2012	0.42	
04/07/2017	TAX170406	85153	999115255 - R313	PROPERTY TAXES 2013	5.82	
04/07/2017	TAX170406	85074	999115255 - R314	PROPERTY TAXES 2014	6.10	
04/07/2017	TAX170406	84997	999115255 - R315	PROPERTY TAXES 2015	41.34	
04/07/2017	TAX170406	84920	999115255 - R316	PROPERTY TAXES 2016	55.88	
			TOTAL 999115255	NORTH LEBANON WATER		110.12

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

110.12

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85283	999120305 - R311	PROPERTY TAXES 2011	901.07	
04/07/2017	TAX170406	85203	999120305 - R312	PROPERTY TAXES 2012	647.00	
04/07/2017	TAX170406	85121	999120305 - R313	PROPERTY TAXES 2013	8,787.48	
04/07/2017	TAX170406	85042	999120305 - R314	PROPERTY TAXES 2014	8,929.96	
04/07/2017	TAX170406	84965	999120305 - R315	PROPERTY TAXES 2015	60,360.71	
04/07/2017	TAX170406	84888	999120305 - R316	PROPERTY TAXES 2016	79,053.95	
			TOTAL 999120305	ALBANY CITY		158,680.17
04/07/2017	TAX170406	85282	999120306 - R311	PROPERTY TAXES 2011	91.53	
04/07/2017	TAX170406	85202	999120306 - R312	PROPERTY TAXES 2012	60.59	
04/07/2017	TAX170406	85122	999120306 - R313	PROPERTY TAXES 2013	949.60	
04/07/2017	TAX170406	85043	999120306 - R314	PROPERTY TAXES 2014	930.29	
04/07/2017	TAX170406	84966	999120306 - R315	PROPERTY TAXES 2015	7,006.24	
04/07/2017	TAX170406	84889	999120306 - R316	PROPERTY TAXES 2016	10,580.60	
			TOTAL 999120306	ALBANY LOC. OPTION		19,618.85
04/07/2017	TAX170406	85281	999120307 - R311	PROPERTY TAXES 2011	84.65	
04/07/2017	TAX170406	85201	999120307 - R312	PROPERTY TAXES 2012	66.75	
04/07/2017	TAX170406	85159	999120307 - R313	PROPERTY TAXES 2013	982.34	
04/07/2017	TAX170406	85080	999120307 - R314	PROPERTY TAXES 2014	944.53	
04/07/2017	TAX170406	85003	999120307 - R315	PROPERTY TAXES 2015	6,969.84	
04/07/2017	TAX170406	84926	999120307 - R316	PROPERTY TAXES 2016	9,421.71	
			TOTAL 999120307	ALBANY URBAN REN/CARA		18,469.82
04/07/2017	TAX170406	85280	999135430 - R311	PROPERTY TAXES 2011	1.16	
04/07/2017	TAX170406	85200	999135430 - R312	PROPERTY TAXES 2012	1.43	
04/07/2017	TAX170406	85163	999135430 - R313	PROPERTY TAXES 2013	18.32	
04/07/2017	TAX170406	85084	999135430 - R314	PROPERTY TAXES 2014	18.17	
04/07/2017	TAX170406	85006	999135430 - R315	PROPERTY TAXES 2015	145.66	
04/07/2017	TAX170406	84929	999135430 - R316	PROPERTY TAXES 2016	169.73	
			TOTAL 999135430	ALBANY SEWER		354.47

Total LGIP Transfers

TR000039 / ALBANY CITY OF

197,123.31

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85285	999120315 - R311	PROPERTY TAXES 2011	44.84	
04/07/2017	TAX170406	85205	999120315 - R312	PROPERTY TAXES 2012	33.11	
04/07/2017	TAX170406	85123	999120315 - R313	PROPERTY TAXES 2013	440.24	
04/07/2017	TAX170406	85044	999120315 - R314	PROPERTY TAXES 2014	433.17	
04/07/2017	TAX170406	84967	999120315 - R315	PROPERTY TAXES 2015	2,851.46	
04/07/2017	TAX170406	84890	999120315 - R316	PROPERTY TAXES 2016	3,829.01	
			TOTAL 999120315	BROWNSVILLE CITY		7,631.83
04/07/2017	TAX170406	85284	999135435 - R311	PROPERTY TAXES 2011	0.22	
04/07/2017	TAX170406	85204	999135435 - R312	PROPERTY TAXES 2012	0.21	
04/07/2017	TAX170406	85167	999135435 - R313	PROPERTY TAXES 2013	2.99	
04/07/2017	TAX170406	85087	999135435 - R314	PROPERTY TAXES 2014	3.59	
04/07/2017	TAX170406	85009	999135435 - R315	PROPERTY TAXES 2015	22.19	
04/07/2017	TAX170406	84932	999135435 - R316	PROPERTY TAXES 2016	23.39	
			TOTAL 999135435	BROWNSVILLE SEWER		52.59

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

7,684.42

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85286	999120330 - R311	PROPERTY TAXES 2011	30.29	
04/07/2017	TAX170406	85206	999120330 - R312	PROPERTY TAXES 2012	19.76	
04/07/2017	TAX170406	85126	999120330 - R313	PROPERTY TAXES 2013	272.45	
04/07/2017	TAX170406	85047	999120330 - R314	PROPERTY TAXES 2014	287.56	
04/07/2017	TAX170406	84970	999120330 - R315	PROPERTY TAXES 2015	1,977.96	
04/07/2017	TAX170406	84893	999120330 - R316	PROPERTY TAXES 2016	2,651.28	
			TOTAL 999120330	HARRISBURG CITY		5,239.30

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

5,239.30

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85287	999120332 - R311	PROPERTY TAXES 2011	0.38	
04/07/2017	TAX170406	85207	999120332 - R312	PROPERTY TAXES 2012	0.29	
04/07/2017	TAX170406	85127	999120332 - R313	PROPERTY TAXES 2013	4.08	
04/07/2017	TAX170406	85048	999120332 - R314	PROPERTY TAXES 2014	4.39	
04/07/2017	TAX170406	84971	999120332 - R315	PROPERTY TAXES 2015	30.07	
04/07/2017	TAX170406	84894	999120332 - R316	PROPERTY TAXES 2016	40.25	
			TOTAL 999120332	IDANHA CITY		79.46

Total LGIP Transfers

TR000042 / IDANHA CITY OF

79.46



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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85294	999120335 - R311	PROPERTY TAXES 2011	167.52	
04/07/2017	TAX170406	85213	999120335 - R312	PROPERTY TAXES 2012	146.07	
04/07/2017	TAX170406	85128	999120335 - R313	PROPERTY TAXES 2013	1,840.37	
04/07/2017	TAX170406	85049	999120335 - R314	PROPERTY TAXES 2014	1,941.06	
04/07/2017	TAX170406	84972	999120335 - R315	PROPERTY TAXES 2015	13,374.46	
04/07/2017	TAX170406	84895	999120335 - R316	PROPERTY TAXES 2016	17,932.28	
			TOTAL 999120335	LEBANON CITY		35,401.76
04/07/2017	TAX170406	85293	999120336 - R311	PROPERTY TAXES 2011	78.22	
04/07/2017	TAX170406	85212	999120336 - R312	PROPERTY TAXES 2012	58.16	
04/07/2017	TAX170406	85129	999120336 - R313	PROPERTY TAXES 2013	693.54	
04/07/2017	TAX170406	85050	999120336 - R314	PROPERTY TAXES 2014	721.02	
04/07/2017	TAX170406	84973	999120336 - R315	PROPERTY TAXES 2015	4,463.32	
04/07/2017	TAX170406	84896	999120336 - R316	PROPERTY TAXES 2016	5,377.50	
			TOTAL 999120336	LEBANON CITY % BONDS		11,391.76
04/07/2017	TAX170406	85292	999120342 - R311	PROPERTY TAXES 2011	117.18	
04/07/2017	TAX170406	85211	999120342 - R312	PROPERTY TAXES 2012	61.39	
04/07/2017	TAX170406	85155	999120342 - R313	PROPERTY TAXES 2013	1,202.47	
04/07/2017	TAX170406	85076	999120342 - R314	PROPERTY TAXES 2014	1,215.30	
04/07/2017	TAX170406	84999	999120342 - R315	PROPERTY TAXES 2015	8,058.12	
04/07/2017	TAX170406	84922	999120342 - R316	PROPERTY TAXES 2016	10,434.84	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		21,089.30
04/07/2017	TAX170406	85291	999120344 - R311	PROPERTY TAXES 2011	62.64	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		62.64
04/07/2017	TAX170406	85290	999120346 - R311	PROPERTY TAXES 2011	10.90	
04/07/2017	TAX170406	85210	999120346 - R312	PROPERTY TAXES 2012	10.22	
04/07/2017	TAX170406	85156	999120346 - R313	PROPERTY TAXES 2013	137.69	
04/07/2017	TAX170406	85077	999120346 - R314	PROPERTY TAXES 2014	169.35	
04/07/2017	TAX170406	85000	999120346 - R315	PROPERTY TAXES 2015	1,142.58	
04/07/2017	TAX170406	84923	999120346 - R316	PROPERTY TAXES 2016	1,575.29	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		3,046.03
04/07/2017	TAX170406	85289	999120347 - R311	PROPERTY TAXES 2011	8.42	
04/07/2017	TAX170406	85209	999120347 - R312	PROPERTY TAXES 2012	7.78	
04/07/2017	TAX170406	85157	999120347 - R313	PROPERTY TAXES 2013	125.28	
04/07/2017	TAX170406	85078	999120347 - R314	PROPERTY TAXES 2014	189.86	
04/07/2017	TAX170406	85001	999120347 - R315	PROPERTY TAXES 2015	1,842.59	
04/07/2017	TAX170406	84924	999120347 - R316	PROPERTY TAXES 2016	3,298.73	
			TOTAL 999120347	LEBANON N GATEWAY		5,472.66
04/07/2017	TAX170406	85288	999135445 - R311	PROPERTY TAXES 2011	1.05	
04/07/2017	TAX170406	85208	999135445 - R312	PROPERTY TAXES 2012	1.50	
04/07/2017	TAX170406	85165	999135445 - R313	PROPERTY TAXES 2013	32.96	
04/07/2017	TAX170406	85085	999135445 - R314	PROPERTY TAXES 2014	40.32	
04/07/2017	TAX170406	85007	999135445 - R315	PROPERTY TAXES 2015	274.74	
04/07/2017	TAX170406	84930	999135445 - R316	PROPERTY TAXES 2016	244.79	
			TOTAL 999135445	LEBANON SEWER		595.36

Total LGIP Transfers

TR000043 / LEBANON CITY OF

77,059.51

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85295	999120350 - R311	PROPERTY TAXES 2011	12.88	
04/07/2017	TAX170406	85214	999120350 - R312	PROPERTY TAXES 2012	9.39	
04/07/2017	TAX170406	85131	999120350 - R313	PROPERTY TAXES 2013	124.55	
04/07/2017	TAX170406	85052	999120350 - R314	PROPERTY TAXES 2014	130.73	
04/07/2017	TAX170406	84975	999120350 - R315	PROPERTY TAXES 2015	893.43	
04/07/2017	TAX170406	84898	999120350 - R316	PROPERTY TAXES 2016	1,177.97	
			TOTAL 999120350	MILL CITY CITY		2,348.95

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

2,348.95

LINN COUNTY  
Tax Allocation Payments and Transfers

04/07/2017 - 04/07/2017

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/07/2017	TAX170406	85296	999120360 - R311	PROPERTY TAXES 2011	0.30	
04/07/2017	TAX170406	85215	999120360 - R312	PROPERTY TAXES 2012	0.22	
04/07/2017	TAX170406	85133	999120360 - R313	PROPERTY TAXES 2013	3.06	
04/07/2017	TAX170406	85054	999120360 - R314	PROPERTY TAXES 2014	3.19	
04/07/2017	TAX170406	84977	999120360 - R315	PROPERTY TAXES 2015	21.76	
04/07/2017	TAX170406	84900	999120360 - R316	PROPERTY TAXES 2016	29.43	
			TOTAL 999120360	SODAVILLE CITY		<u>57.96</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

57.96

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85300	999120365 - R311	PROPERTY TAXES 2011	25.64	
04/07/2017	TAX170406	85219	999120365 - R312	PROPERTY TAXES 2012	19.09	
04/07/2017	TAX170406	85134	999120365 - R313	PROPERTY TAXES 2013	257.70	
04/07/2017	TAX170406	85055	999120365 - R314	PROPERTY TAXES 2014	270.20	
04/07/2017	TAX170406	84978	999120365 - R315	PROPERTY TAXES 2015	1,867.08	
04/07/2017	TAX170406	84901	999120365 - R316	PROPERTY TAXES 2016	2,510.66	
			TOTAL 999120365	SWEET HOME CITY		4,950.37
04/07/2017	TAX170406	85299	999120367 - R311	PROPERTY TAXES 2011	79.79	
04/07/2017	TAX170406	85218	999120367 - R312	PROPERTY TAXES 2012	57.72	
04/07/2017	TAX170406	85135	999120367 - R313	PROPERTY TAXES 2013	756.14	
04/07/2017	TAX170406	85056	999120367 - R314	PROPERTY TAXES 2014	825.53	
04/07/2017	TAX170406	84979	999120367 - R315	PROPERTY TAXES 2015	5,896.67	
04/07/2017	TAX170406	84902	999120367 - R316	PROPERTY TAXES 2016	8,599.80	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		16,215.65
04/07/2017	TAX170406	85298	999120368 - R311	PROPERTY TAXES 2011	10.22	
04/07/2017	TAX170406	85217	999120368 - R312	PROPERTY TAXES 2012	7.40	
04/07/2017	TAX170406	85136	999120368 - R313	PROPERTY TAXES 2013	96.88	
04/07/2017	TAX170406	85057	999120368 - R314	PROPERTY TAXES 2014	105.77	
04/07/2017	TAX170406	84980	999120368 - R315	PROPERTY TAXES 2015	755.51	
04/07/2017	TAX170406	84903	999120368 - R316	PROPERTY TAXES 2016	1,281.75	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		2,257.53
04/07/2017	TAX170406	85297	999135455 - R311	PROPERTY TAXES 2011	0.99	
04/07/2017	TAX170406	85216	999135455 - R312	PROPERTY TAXES 2012	0.79	
04/07/2017	TAX170406	85166	999135455 - R313	PROPERTY TAXES 2013	15.48	
04/07/2017	TAX170406	85086	999135455 - R314	PROPERTY TAXES 2014	12.36	
04/07/2017	TAX170406	85008	999135455 - R315	PROPERTY TAXES 2015	82.95	
04/07/2017	TAX170406	84931	999135455 - R316	PROPERTY TAXES 2016	127.37	
			TOTAL 999135455	SWEET HOME SEWER		239.94

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

23,663.49

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85301	999125402 - R311	PROPERTY TAXES 2011	0.26	
04/07/2017	TAX170406	85220	999125402 - R312	PROPERTY TAXES 2012	0.18	
04/07/2017	TAX170406	85102	999125402 - R313	PROPERTY TAXES 2013	2.46	
04/07/2017	TAX170406	85024	999125402 - R314	PROPERTY TAXES 2014	2.60	
04/07/2017	TAX170406	84947	999125402 - R315	PROPERTY TAXES 2015	16.27	
04/07/2017	TAX170406	84870	999125402 - R316	PROPERTY TAXES 2016	21.11	
			TOTAL 999125402	BENTON COUNTY LIBRARY		42.88

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

42.88

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85302	999123405 - R311	PROPERTY TAXES 2011	6.03	
04/07/2017	TAX170406	85221	999123405 - R312	PROPERTY TAXES 2012	4.50	
04/07/2017	TAX170406	85152	999123405 - R313	PROPERTY TAXES 2013	61.07	
04/07/2017	TAX170406	85073	999123405 - R314	PROPERTY TAXES 2014	63.52	
04/07/2017	TAX170406	84996	999123405 - R315	PROPERTY TAXES 2015	438.18	
04/07/2017	TAX170406	84919	999123405 - R316	PROPERTY TAXES 2016	587.80	
			TOTAL 999123405	SWEET HOME CEMETERY		1,161.10

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

1,161.10

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

04/07/2017 - 04/07/2017

Check Payments

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>
04/07/2017	TAX170406	00108456	999125408 - R311	PROPERTY TAXES 2011	17.68	
04/07/2017	TAX170406	00108456	999125408 - R312	PROPERTY TAXES 2012	14.12	
04/07/2017	TAX170406	00108456	999125408 - R313	PROPERTY TAXES 2013	186.91	
04/07/2017	TAX170406	00108456	999125408 - R314	PROPERTY TAXES 2014	195.07	
04/07/2017	TAX170406	00108456	999125408 - R315	PROPERTY TAXES 2015	1,337.44	
04/07/2017	TAX170406	00108456	999125408 - R316	PROPERTY TAXES 2016	1,785.14	
			TOTAL 999125408	LEBANON AQUATIC DIST		3,536.36

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

3,536.36

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85304	999120353 - R311	PROPERTY TAXES 2011	30.03	
04/07/2017	TAX170406	85223	999120353 - R312	PROPERTY TAXES 2012	22.53	
04/07/2017	TAX170406	85132	999120353 - R313	PROPERTY TAXES 2013	288.68	
04/07/2017	TAX170406	85053	999120353 - R314	PROPERTY TAXES 2014	304.12	
04/07/2017	TAX170406	84976	999120353 - R315	PROPERTY TAXES 2015	2,038.80	
04/07/2017	TAX170406	84899	999120353 - R316	PROPERTY TAXES 2016	2,999.60	
			TOTAL 999120353	CITY OF MILLERSBURG		5,683.76
04/07/2017	TAX170406	85303	999135446 - R311	PROPERTY TAXES 2011	0.28	
04/07/2017	TAX170406	85222	999135446 - R312	PROPERTY TAXES 2012	0.10	
04/07/2017	TAX170406	85169	999135446 - R313	PROPERTY TAXES 2013	2.82	
04/07/2017	TAX170406	85089	999135446 - R314	PROPERTY TAXES 2014	5.14	
04/07/2017	TAX170406	85011	999135446 - R315	PROPERTY TAXES 2015	25.55	
04/07/2017	TAX170406	84934	999135446 - R316	PROPERTY TAXES 2016	23.75	
			TOTAL 999135446	MILLERSBURG SEWER		57.64
Total LGIP Transfers						5,741.40
TR000050 / MILLERSBURG CITY OF						



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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85305	999135450 - R311	PROPERTY TAXES 2011	0.07	
04/07/2017	TAX170406	85224	999135450 - R312	PROPERTY TAXES 2012	0.05	
04/07/2017	TAX170406	85168	999135450 - R313	PROPERTY TAXES 2013	0.90	
04/07/2017	TAX170406	85088	999135450 - R314	PROPERTY TAXES 2014	0.75	
04/07/2017	TAX170406	85010	999135450 - R315	PROPERTY TAXES 2015	3.29	
04/07/2017	TAX170406	84933	999135450 - R316	PROPERTY TAXES 2016	3.84	
			TOTAL 999135450	TANGENT SEWER		8.90

Total LGIP Transfers

TR000051 / TANGENT CITY OF

8.90

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

04/07/2017 - 04/07/2017

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

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>
04/07/2017	TAX170406	85307	999137480 - R311	PROPERTY TAXES 2011	9.38	
04/07/2017	TAX170406	85226	999137480 - R312	PROPERTY TAXES 2012	6.86	
04/07/2017	TAX170406	85160	999137480 - R313	PROPERTY TAXES 2013	91.00	
04/07/2017	TAX170406	85081	999137480 - R314	PROPERTY TAXES 2014	98.34	
04/07/2017	TAX170406	85004	999137480 - R315	PROPERTY TAXES 2015	656.05	
04/07/2017	TAX170406	84927	999137480 - R316	PROPERTY TAXES 2016	865.92	
			TOTAL 999137480	FOREST PATROL		1,727.55
04/07/2017	TAX170406	85306	999138481 - R311	PROPERTY TAXES 2011	5.25	
04/07/2017	TAX170406	85225	999138481 - R312	PROPERTY TAXES 2012	3.78	
04/07/2017	TAX170406	85161	999138481 - R313	PROPERTY TAXES 2013	50.46	
04/07/2017	TAX170406	85082	999138481 - R314	PROPERTY TAXES 2014	50.76	
04/07/2017	TAX170406	85005	999138481 - R315	PROPERTY TAXES 2015	334.85	
04/07/2017	TAX170406	84928	999138481 - R316	PROPERTY TAXES 2016	429.82	
			TOTAL 999138481	FOREST SURCHARGE		874.92
Total LGIP Transfers						2,602.47
TR000052 / OREGON DEPARTMENT OF FORESTRY						

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85308	999139491 - R311	PROPERTY TAXES 2011	1.22	
04/07/2017	TAX170406	85227	999139491 - R312	PROPERTY TAXES 2012	0.88	
04/07/2017	TAX170406	85170	999139491 - R313	PROPERTY TAXES 2013	11.33	
04/07/2017	TAX170406	85090	999139491 - R314	PROPERTY TAXES 2014	11.28	
04/07/2017	TAX170406	85012	999139491 - R315	PROPERTY TAXES 2015	73.42	
04/07/2017	TAX170406	84935	999139491 - R316	PROPERTY TAXES 2016	153.75	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		251.88

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

251.88

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85310	999140505 - R311	PROPERTY TAXES 2011	3.03	
04/07/2017	TAX170406	85229	999140505 - R312	PROPERTY TAXES 2012	3.00	
04/07/2017	TAX170406	85103	999140505 - R313	PROPERTY TAXES 2013	32.00	
04/07/2017	TAX170406	85025	999140505 - R314	PROPERTY TAXES 2014	32.28	
04/07/2017	TAX170406	84948	999140505 - R315	PROPERTY TAXES 2015	218.94	
04/07/2017	TAX170406	84871	999140505 - R316	PROPERTY TAXES 2016	301.44	
			TOTAL 999140505	EUGENE #4J		590.69
04/07/2017	TAX170406	85309	999140506 - R311	PROPERTY TAXES 2011	0.43	
04/07/2017	TAX170406	85228	999140506 - R312	PROPERTY TAXES 2012	0.17	
04/07/2017	TAX170406	85104	999140506 - R313	PROPERTY TAXES 2013	1.92	
04/07/2017	TAX170406	85026	999140506 - R314	PROPERTY TAXES 2014	1.31	
04/07/2017	TAX170406	84949	999140506 - R315	PROPERTY TAXES 2015	9.40	
04/07/2017	TAX170406	84872	999140506 - R316	PROPERTY TAXES 2016	23.64	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		36.87
Total LGIP Transfers						627.56
TR000054 / LANE COUNTY SD 4-J						

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85312	999140510 - R311	PROPERTY TAXES 2011	820.67	
04/07/2017	TAX170406	85231	999140510 - R312	PROPERTY TAXES 2012	589.82	
04/07/2017	TAX170406	85106	999140510 - R313	PROPERTY TAXES 2013	8,038.43	
04/07/2017	TAX170406	85028	999140510 - R314	PROPERTY TAXES 2014	8,322.90	
04/07/2017	TAX170406	84951	999140510 - R315	PROPERTY TAXES 2015	57,166.80	
04/07/2017	TAX170406	84874	999140510 - R316	PROPERTY TAXES 2016	76,319.23	
			TOTAL 999140510	GAPS #8J		151,257.85
04/07/2017	TAX170406	85311	999140514 - R311	PROPERTY TAXES 2011	293.72	
04/07/2017	TAX170406	85230	999140514 - R312	PROPERTY TAXES 2012	213.70	
04/07/2017	TAX170406	85107	999140514 - R313	PROPERTY TAXES 2013	3,110.78	
04/07/2017	TAX170406	85029	999140514 - R314	PROPERTY TAXES 2014	3,213.06	
04/07/2017	TAX170406	84952	999140514 - R315	PROPERTY TAXES 2015	21,607.44	
04/07/2017	TAX170406	84875	999140514 - R316	PROPERTY TAXES 2016	25,212.10	
			TOTAL 999140514	GAPS #8J BONDS # 3		53,650.80
Total LGIP Transfers						204,908.65
TR000055 / GAPS SD 8-J						

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85313	999140520 - R311	PROPERTY TAXES 2011	6.74	
04/07/2017	TAX170406	85232	999140520 - R312	PROPERTY TAXES 2012	4.93	
04/07/2017	TAX170406	85108	999140520 - R313	PROPERTY TAXES 2013	65.36	
04/07/2017	TAX170406	85030	999140520 - R314	PROPERTY TAXES 2014	69.68	
04/07/2017	TAX170406	84953	999140520 - R315	PROPERTY TAXES 2015	464.66	
04/07/2017	TAX170406	84876	999140520 - R316	PROPERTY TAXES 2016	637.45	
			TOTAL 999140520	JEFFERSON #14J		1,248.82

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,248.82

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85315	999140524 - R311	PROPERTY TAXES 2011	378.83	
04/07/2017	TAX170406	85234	999140524 - R312	PROPERTY TAXES 2012	285.21	
04/07/2017	TAX170406	85119	999140524 - R313	PROPERTY TAXES 2013	3,809.58	
04/07/2017	TAX170406	85040	999140524 - R314	PROPERTY TAXES 2014	3,967.50	
04/07/2017	TAX170406	84963	999140524 - R315	PROPERTY TAXES 2015	27,210.37	
04/07/2017	TAX170406	84886	999140524 - R316	PROPERTY TAXES 2016	36,770.19	
			TOTAL 999140524	LEBANON COMMUNITY #10		72,421.68
04/07/2017	TAX170406	85314	999140527 - R311	PROPERTY TAXES 2011	175.46	
04/07/2017	TAX170406	85233	999140527 - R312	PROPERTY TAXES 2012	119.46	
04/07/2017	TAX170406	85120	999140527 - R313	PROPERTY TAXES 2013	1,604.31	
04/07/2017	TAX170406	85041	999140527 - R314	PROPERTY TAXES 2014	1,719.31	
04/07/2017	TAX170406	84964	999140527 - R315	PROPERTY TAXES 2015	10,961.58	
04/07/2017	TAX170406	84887	999140527 - R316	PROPERTY TAXES 2016	15,209.38	
			TOTAL 999140527	LEBANON COMM #9 BONDS		29,789.50

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

102,211.18

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85316	999140573 - R311	PROPERTY TAXES 2011	59.52	
04/07/2017	TAX170406	85235	999140573 - R312	PROPERTY TAXES 2012	43.44	
04/07/2017	TAX170406	85109	999140573 - R313	PROPERTY TAXES 2013	644.60	
04/07/2017	TAX170406	85031	999140573 - R314	PROPERTY TAXES 2014	674.82	
04/07/2017	TAX170406	84954	999140573 - R315	PROPERTY TAXES 2015	4,646.70	
04/07/2017	TAX170406	84877	999140573 - R316	PROPERTY TAXES 2016	6,311.16	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>12,380.24</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

12,380.24



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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85317	999140547 - R311	PROPERTY TAXES 2011	88.02	
04/07/2017	TAX170406	85236	999140547 - R312	PROPERTY TAXES 2012	64.74	
04/07/2017	TAX170406	85105	999140547 - R313	PROPERTY TAXES 2013	870.40	
04/07/2017	TAX170406	85027	999140547 - R314	PROPERTY TAXES 2014	905.02	
04/07/2017	TAX170406	84950	999140547 - R315	PROPERTY TAXES 2015	6,061.86	
04/07/2017	TAX170406	84873	999140547 - R316	PROPERTY TAXES 2016	8,120.21	
			TOTAL 999140547	HARRISBURG #7		16,110.25

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

16,110.25

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85318	999140555 - R311	PROPERTY TAXES 2011	246.44	
04/07/2017	TAX170406	85237	999140555 - R312	PROPERTY TAXES 2012	181.91	
04/07/2017	TAX170406	85110	999140555 - R313	PROPERTY TAXES 2013	2,464.11	
04/07/2017	TAX170406	85032	999140555 - R314	PROPERTY TAXES 2014	2,576.88	
04/07/2017	TAX170406	84955	999140555 - R315	PROPERTY TAXES 2015	17,915.34	
04/07/2017	TAX170406	84878	999140555 - R316	PROPERTY TAXES 2016	23,962.09	
			TOTAL 999140555	SWEET HOME #55		47,346.77
04/07/2017	TAX170406	85238	999140556 - R312	PROPERTY TAXES 2012	3.88	
04/07/2017	TAX170406	85111	999140556 - R313	PROPERTY TAXES 2013	48.60	
04/07/2017	TAX170406	85033	999140556 - R314	PROPERTY TAXES 2014	50.96	
04/07/2017	TAX170406	84956	999140556 - R315	PROPERTY TAXES 2015	477.72	
04/07/2017	TAX170406	84879	999140556 - R316	PROPERTY TAXES 2016	750.78	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,331.94

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

48,678.71

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85320	999140590 - R311	PROPERTY TAXES 2011	55.00	
04/07/2017	TAX170406	85240	999140590 - R312	PROPERTY TAXES 2012	40.09	
04/07/2017	TAX170406	85112	999140590 - R313	PROPERTY TAXES 2013	548.05	
04/07/2017	TAX170406	85034	999140590 - R314	PROPERTY TAXES 2014	565.56	
04/07/2017	TAX170406	84957	999140590 - R315	PROPERTY TAXES 2015	3,867.08	
04/07/2017	TAX170406	84880	999140590 - R316	PROPERTY TAXES 2016	5,275.55	
			TOTAL 999140590	SCIO #96		10,351.33
04/07/2017	TAX170406	85319	999140592 - R311	PROPERTY TAXES 2011	10.64	
04/07/2017	TAX170406	85239	999140592 - R312	PROPERTY TAXES 2012	7.65	
04/07/2017	TAX170406	85113	999140592 - R313	PROPERTY TAXES 2013	101.97	
			TOTAL 999140592	SCIO #95 BONDS		120.26

Total LGIP Transfers

TR000061 / SCIO SD 95-C

10,471.59

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85321	999140611 - R311	PROPERTY TAXES 2011	37.40	
04/07/2017	TAX170406	85241	999140611 - R312	PROPERTY TAXES 2012	26.74	
04/07/2017	TAX170406	85114	999140611 - R313	PROPERTY TAXES 2013	357.82	
04/07/2017	TAX170406	85035	999140611 - R314	PROPERTY TAXES 2014	380.88	
04/07/2017	TAX170406	84958	999140611 - R315	PROPERTY TAXES 2015	2,674.18	
04/07/2017	TAX170406	84881	999140611 - R316	PROPERTY TAXES 2016	3,571.30	
			TOTAL 999140611	SANTIAM CANYON #129J		7,048.32

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

7,048.32

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85324	999140615 - R311	PROPERTY TAXES 2011	27.71	
04/07/2017	TAX170406	85244	999140615 - R312	PROPERTY TAXES 2012	19.96	
04/07/2017	TAX170406	85115	999140615 - R313	PROPERTY TAXES 2013	280.19	
04/07/2017	TAX170406	85036	999140615 - R314	PROPERTY TAXES 2014	293.20	
04/07/2017	TAX170406	84959	999140615 - R315	PROPERTY TAXES 2015	1,931.99	
04/07/2017	TAX170406	84882	999140615 - R316	PROPERTY TAXES 2016	2,605.56	
			TOTAL 999140615	CORVALLIS #509J		5,158.61
04/07/2017	TAX170406	85322	999140616 - R311	PROPERTY TAXES 2011	10.63	
04/07/2017	TAX170406	85242	999140616 - R312	PROPERTY TAXES 2012	7.56	
04/07/2017	TAX170406	85117	999140616 - R313	PROPERTY TAXES 2013	105.35	
04/07/2017	TAX170406	85038	999140616 - R314	PROPERTY TAXES 2014	119.48	
04/07/2017	TAX170406	84961	999140616 - R315	PROPERTY TAXES 2015	765.94	
04/07/2017	TAX170406	84884	999140616 - R316	PROPERTY TAXES 2016	947.97	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,956.93
04/07/2017	TAX170406	85323	999140617 - R311	PROPERTY TAXES 2011	3.55	
04/07/2017	TAX170406	85243	999140617 - R312	PROPERTY TAXES 2012	1.88	
04/07/2017	TAX170406	85116	999140617 - R313	PROPERTY TAXES 2013	37.03	
04/07/2017	TAX170406	85037	999140617 - R314	PROPERTY TAXES 2014	37.88	
04/07/2017	TAX170406	84960	999140617 - R315	PROPERTY TAXES 2015	191.92	
04/07/2017	TAX170406	84883	999140617 - R316	PROPERTY TAXES 2016	287.67	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		559.93
Total LGIP Transfers						7,675.47
TR000063 / CORVALLIS SD 509-J						

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85325	999140620 - R311	PROPERTY TAXES 2011	124.21	
04/07/2017	TAX170406	85245	999140620 - R312	PROPERTY TAXES 2012	91.84	
04/07/2017	TAX170406	85118	999140620 - R313	PROPERTY TAXES 2013	1,258.22	
04/07/2017	TAX170406	85039	999140620 - R314	PROPERTY TAXES 2014	1,385.65	
04/07/2017	TAX170406	84962	999140620 - R315	PROPERTY TAXES 2015	9,316.57	
04/07/2017	TAX170406	84885	999140620 - R316	PROPERTY TAXES 2016	12,157.68	
			TOTAL 999140620	CENTRAL LINN #553		<u>24,334.17</u>

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

24,334.17

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85326	999150705 - R311	PROPERTY TAXES 2011	109.34	
04/07/2017	TAX170406	85246	999150705 - R312	PROPERTY TAXES 2012	79.82	
04/07/2017	TAX170406	85095	999150705 - R314	PROPERTY TAXES 2014	1,083.51	
04/07/2017	TAX170406	84940	999150705 - R315	PROPERTY TAXES 2015	7,770.03	
04/07/2017	TAX170406	85017	999150705 - R315	PROPERTY TAXES 2015	1,131.88	
04/07/2017	TAX170406	84863	999150705 - R316	PROPERTY TAXES 2016	10,402.89	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		20,577.47

Total LGIP Transfers

TR000065 / LINN BENTON ESD

20,577.47

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85327	999155716 - R311	PROPERTY TAXES 2011	3.89	
04/07/2017	TAX170406	85247	999155716 - R312	PROPERTY TAXES 2012	2.84	
04/07/2017	TAX170406	85096	999155716 - R313	PROPERTY TAXES 2013	38.65	
04/07/2017	TAX170406	85018	999155716 - R314	PROPERTY TAXES 2014	40.06	
04/07/2017	TAX170406	84941	999155716 - R315	PROPERTY TAXES 2015	277.86	
04/07/2017	TAX170406	84864	999155716 - R316	PROPERTY TAXES 2016	373.92	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		737.22

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

737.22



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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85328	999160725 - R311	PROPERTY TAXES 2011	0.11	
04/07/2017	TAX170406	85248	999160725 - R312	PROPERTY TAXES 2012	0.11	
04/07/2017	TAX170406	85097	999160725 - R313	PROPERTY TAXES 2013	1.13	
04/07/2017	TAX170406	85019	999160725 - R314	PROPERTY TAXES 2014	1.14	
04/07/2017	TAX170406	84942	999160725 - R315	PROPERTY TAXES 2015	7.73	
04/07/2017	TAX170406	84865	999160725 - R316	PROPERTY TAXES 2016	10.62	
			TOTAL 999160725	LANE COMBINED ESD		20.84

Total LGIP Transfers  
TR000067 / LANE ESD

20.84

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85330	999165750 - R311	PROPERTY TAXES 2011	13.30	
04/07/2017	TAX170406	85250	999165750 - R312	PROPERTY TAXES 2012	9.84	
04/07/2017	TAX170406	85100	999165750 - R313	PROPERTY TAXES 2013	126.82	
04/07/2017	TAX170406	85022	999165750 - R314	PROPERTY TAXES 2014	138.70	
04/07/2017	TAX170406	84945	999165750 - R315	PROPERTY TAXES 2015	996.71	
04/07/2017	TAX170406	84868	999165750 - R316	PROPERTY TAXES 2016	1,310.44	
			TOTAL 999165750	CHEMEKETA CC		2,595.81
04/07/2017	TAX170406	85329	999165751 - R311	PROPERTY TAXES 2011	1.26	
04/07/2017	TAX170406	85249	999165751 - R312	PROPERTY TAXES 2012	0.92	
04/07/2017	TAX170406	85101	999165751 - R313	PROPERTY TAXES 2013	12.58	
04/07/2017	TAX170406	85023	999165751 - R314	PROPERTY TAXES 2014	13.12	
04/07/2017	TAX170406	84946	999165751 - R315	PROPERTY TAXES 2015	91.00	
04/07/2017	TAX170406	84869	999165751 - R316	PROPERTY TAXES 2016	121.18	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		240.06

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

2,835.87

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

04/07/2017 - 04/07/2017

**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>
04/07/2017	TAX170406	85331	999170760 - R311	PROPERTY TAXES 2011	13.37	
04/07/2017	TAX170406	85251	999170760 - R312	PROPERTY TAXES 2012	9.70	
04/07/2017	TAX170406	85099	999170760 - R313	PROPERTY TAXES 2013	132.55	
04/07/2017	TAX170406	85021	999170760 - R314	PROPERTY TAXES 2014	138.26	
04/07/2017	TAX170406	84944	999170760 - R315	PROPERTY TAXES 2015	893.37	
04/07/2017	TAX170406	84867	999170760 - R316	PROPERTY TAXES 2016	1,240.29	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		2,427.54

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

2,427.54

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85332	999175770 - R311	PROPERTY TAXES 2011	234.93	
04/07/2017	TAX170406	85252	999175770 - R312	PROPERTY TAXES 2012	170.37	
04/07/2017	TAX170406	85098	999175770 - R313	PROPERTY TAXES 2013	2,367.82	
04/07/2017	TAX170406	85020	999175770 - R314	PROPERTY TAXES 2014	2,417.62	
04/07/2017	TAX170406	84943	999175770 - R315	PROPERTY TAXES 2015	16,620.49	
04/07/2017	TAX170406	84866	999175770 - R316	PROPERTY TAXES 2016	22,118.63	
			TOTAL 999175770	LBCC		<u>43,929.86</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

43,929.86

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

04/07/2017 - 04/07/2017

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>
04/07/2017	TAX170406	85334	999120329 - R311	PROPERTY TAXES 2011	2.72	
04/07/2017	TAX170406	85254	999120329 - R312	PROPERTY TAXES 2012	2.05	
04/07/2017	TAX170406	85162	999120329 - R313	PROPERTY TAXES 2013	26.08	
04/07/2017	TAX170406	85083	999120329 - R314	PROPERTY TAXES 2014	26.14	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		56.99
04/07/2017	TAX170406	85333	999120331 - R311	PROPERTY TAXES 2011	9.83	
04/07/2017	TAX170406	85253	999120331 - R312	PROPERTY TAXES 2012	7.57	
04/07/2017	TAX170406	85158	999120331 - R313	PROPERTY TAXES 2013	111.79	
04/07/2017	TAX170406	85079	999120331 - R314	PROPERTY TAXES 2014	112.76	
04/07/2017	TAX170406	85002	999120331 - R315	PROPERTY TAXES 2015	807.53	
04/07/2017	TAX170406	84925	999120331 - R316	PROPERTY TAXES 2016	1,104.88	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		2,154.36
Total LGIP Transfers						2,211.35
TR000073 / HARRISBURG URBAN RENEWAL						