

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170112	00108143	999110120 - R311	PROPERTY TAXES 2011	0.39	
01/12/2017	TAX170112	00108143	999110120 - R312	PROPERTY TAXES 2012	0.06	
01/12/2017	TAX170112	00108143	999110120 - R313	PROPERTY TAXES 2013	9.31	
01/12/2017	TAX170112	00108143	999110120 - R314	PROPERTY TAXES 2014	18.11	
01/12/2017	TAX170112	00108143	999110120 - R315	PROPERTY TAXES 2015	51.21	
01/12/2017	TAX170112	00108143	999110120 - R316	PROPERTY TAXES 2016	509.88	
			TOTAL 999110120	GATES RURAL FIRE #5		588.96

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

588.96

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83785	999110160 - R311	PROPERTY TAXES 2011	3.15	
01/12/2017	TAX170111	83705	999110160 - R312	PROPERTY TAXES 2012	0.47	
01/12/2017	TAX170111	83678	999110160 - R313	PROPERTY TAXES 2013	75.69	
01/12/2017	TAX170111	83599	999110160 - R314	PROPERTY TAXES 2014	144.02	
01/12/2017	TAX170111	83522	999110160 - R315	PROPERTY TAXES 2015	408.06	
01/12/2017	TAX170111	83445	999110160 - R316	PROPERTY TAXES 2016	4,135.95	
			TOTAL 999110160	SCIO RURAL FIRE		4,767.34
01/12/2017	TAX170111	83786	999110161 - R311	PROPERTY TAXES 2011	1.74	
01/12/2017	TAX170111	83706	999110161 - R312	PROPERTY TAXES 2012	0.28	
01/12/2017	TAX170111	83679	999110161 - R313	PROPERTY TAXES 2013	41.09	
01/12/2017	TAX170111	83600	999110161 - R314	PROPERTY TAXES 2014	78.93	
01/12/2017	TAX170111	83523	999110161 - R315	PROPERTY TAXES 2015	218.45	
01/12/2017	TAX170111	83446	999110161 - R316	PROPERTY TAXES 2016	2,166.58	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		2,507.07
Total LGIP Transfers						7,274.41
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170112	00108148	999110175 - R311	PROPERTY TAXES 2011	4.91	
01/12/2017	TAX170112	00108148	999110175 - R312	PROPERTY TAXES 2012	0.74	
01/12/2017	TAX170112	00108148	999110175 - R313	PROPERTY TAXES 2013	122.90	
01/12/2017	TAX170112	00108148	999110175 - R314	PROPERTY TAXES 2014	238.41	
01/12/2017	TAX170112	00108148	999110175 - R315	PROPERTY TAXES 2015	686.68	
01/12/2017	TAX170112	00108148	999110175 - R316	PROPERTY TAXES 2016	6,873.37	
			TOTAL 999110175	TANGENT RURAL FIRE		7,927.01

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

7,927.01

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170112	00108142	999115215 - R311	PROPERTY TAXES 2011	0.02	
01/12/2017	TAX170112	00108142	999115215 - R313	PROPERTY TAXES 2013	0.52	
01/12/2017	TAX170112	00108142	999115215 - R314	PROPERTY TAXES 2014	1.02	
01/12/2017	TAX170112	00108142	999115215 - R315	PROPERTY TAXES 2015	2.83	
01/12/2017	TAX170112	00108142	999115215 - R316	PROPERTY TAXES 2016	28.50	
			TOTAL 999115215	DEVER CONNER WATER		32.89

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

32.89

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170112	00108146	999115250 - R311	PROPERTY TAXES 2011	0.85	
01/12/2017	TAX170112	00108146	999115250 - R312	PROPERTY TAXES 2012	0.09	
01/12/2017	TAX170112	00108146	999115250 - R313	PROPERTY TAXES 2013	13.49	
			TOTAL 999115250	LYONS-MEHAMA WATER		14.43

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

14.43

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170112	00108147	999115260 - R311	PROPERTY TAXES 2011	0.10	
01/12/2017	TAX170112	00108147	999115260 - R312	PROPERTY TAXES 2012	0.01	
01/12/2017	TAX170112	00108147	999115260 - R313	PROPERTY TAXES 2013	2.41	
01/12/2017	TAX170112	00108147	999115260 - R314	PROPERTY TAXES 2014	4.60	
01/12/2017	TAX170112	00108147	999115260 - R315	PROPERTY TAXES 2015	12.94	
01/12/2017	TAX170112	00108147	999115260 - R316	PROPERTY TAXES 2016	132.25	
			TOTAL 999115260	SOUTH SANTIAM WATER		152.31

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

152.31

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83788	999120325 - R311	PROPERTY TAXES 2011	2.57	
01/12/2017	TAX170111	83708	999120325 - R312	PROPERTY TAXES 2012	0.37	
01/12/2017	TAX170111	83655	999120325 - R313	PROPERTY TAXES 2013	59.28	
01/12/2017	TAX170111	83576	999120325 - R314	PROPERTY TAXES 2014	109.97	
01/12/2017	TAX170111	83499	999120325 - R315	PROPERTY TAXES 2015	316.05	
01/12/2017	TAX170111	83422	999120325 - R316	PROPERTY TAXES 2016	3,150.01	
			TOTAL 999120325	HALSEY CITY		3,638.25
01/12/2017	TAX170111	83694	999135437 - R313	PROPERTY TAXES 2013	0.01	
			TOTAL 999135437	HALSEY SEWER		0.01

Total LGIP Transfers

TR000010 / CITY OF HALSEY

3,638.26

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83789	999120345 - R311	PROPERTY TAXES 2011	1.07	
01/12/2017	TAX170111	83709	999120345 - R312	PROPERTY TAXES 2012	0.16	
01/12/2017	TAX170111	83660	999120345 - R313	PROPERTY TAXES 2013	25.20	
01/12/2017	TAX170111	83581	999120345 - R314	PROPERTY TAXES 2014	47.75	
01/12/2017	TAX170111	83504	999120345 - R315	PROPERTY TAXES 2015	135.81	
01/12/2017	TAX170111	83427	999120345 - R316	PROPERTY TAXES 2016	1,358.25	
			TOTAL 999120345	LYONS CITY		1,568.24

Total LGIP Transfers

TR000011 / CITY OF LYONS

1,568.24

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170112	00108141	999120355 - R311	PROPERTY TAXES 2011	1.53	
01/12/2017	TAX170112	00108141	999120355 - R312	PROPERTY TAXES 2012	0.23	
01/12/2017	TAX170112	00108141	999120355 - R313	PROPERTY TAXES 2013	36.31	
01/12/2017	TAX170112	00108141	999120355 - R314	PROPERTY TAXES 2014	66.84	
01/12/2017	TAX170112	00108141	999120355 - R315	PROPERTY TAXES 2015	194.25	
01/12/2017	TAX170112	00108141	999120355 - R316	PROPERTY TAXES 2016	2,048.07	
			TOTAL 999120355	SCIO CITY		2,347.23

Total Check Payments

TR000012 / CITY OF SCIO

2,347.23

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170112	00108144	999129415 - R311	PROPERTY TAXES 2011	0.07	
01/12/2017	TAX170112	00108144	999129415 - R312	PROPERTY TAXES 2012	0.01	
01/12/2017	TAX170112	00108144	999129415 - R313	PROPERTY TAXES 2013	1.60	
01/12/2017	TAX170112	00108144	999129415 - R314	PROPERTY TAXES 2014	3.08	
01/12/2017	TAX170112	00108144	999129415 - R315	PROPERTY TAXES 2015	8.58	
01/12/2017	TAX170112	00108144	999129415 - R316	PROPERTY TAXES 2016	87.64	
			TOTAL 999129415	JEFFERSON PARK DIST.		100.98

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

100.98

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83790	999120320 - R311	PROPERTY TAXES 2011	0.01	
01/12/2017	TAX170111	83654	999120320 - R313	PROPERTY TAXES 2013	0.17	
01/12/2017	TAX170111	83575	999120320 - R314	PROPERTY TAXES 2014	0.33	
01/12/2017	TAX170111	83498	999120320 - R315	PROPERTY TAXES 2015	0.92	
01/12/2017	TAX170111	83421	999120320 - R316	PROPERTY TAXES 2016	9.24	
			TOTAL 999120320	GATES CITY		10.67

Total LGIP Transfers

TR000014 / CITY OF GATES

10.67

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83791	999125409 - R311	PROPERTY TAXES 2011	3.17	
01/12/2017	TAX170111	83711	999125409 - R312	PROPERTY TAXES 2012	0.48	
01/12/2017	TAX170111	83684	999125409 - R313	PROPERTY TAXES 2013	75.72	
01/12/2017	TAX170111	83605	999125409 - R314	PROPERTY TAXES 2014	145.56	
01/12/2017	TAX170111	83528	999125409 - R315	PROPERTY TAXES 2015	555.90	
01/12/2017	TAX170111	83451	999125409 - R316	PROPERTY TAXES 2016	5,552.30	
			TOTAL 999125409	4H & EXTENSION DISTRICT		6,333.13

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

6,333.13

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83792	999110105 - R311	PROPERTY TAXES 2011	8.17	
01/12/2017	TAX170111	83712	999110105 - R312	PROPERTY TAXES 2012	1.22	
01/12/2017	TAX170111	83667	999110105 - R313	PROPERTY TAXES 2013	184.94	
01/12/2017	TAX170111	83588	999110105 - R314	PROPERTY TAXES 2014	354.10	
01/12/2017	TAX170111	83511	999110105 - R315	PROPERTY TAXES 2015	968.60	
01/12/2017	TAX170111	83434	999110105 - R316	PROPERTY TAXES 2016	10,378.70	
			TOTAL 999110105	ALBANY RURAL FIRE		11,895.73

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

11,895.73

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83794	999110110 - R311	PROPERTY TAXES 2011	1.94	
01/12/2017	TAX170111	83714	999110110 - R312	PROPERTY TAXES 2012	0.29	
01/12/2017	TAX170111	83668	999110110 - R313	PROPERTY TAXES 2013	47.49	
01/12/2017	TAX170111	83589	999110110 - R314	PROPERTY TAXES 2014	92.35	
01/12/2017	TAX170111	83512	999110110 - R315	PROPERTY TAXES 2015	264.44	
01/12/2017	TAX170111	83435	999110110 - R316	PROPERTY TAXES 2016	2,658.69	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		3,065.20
01/12/2017	TAX170111	83793	999110111 - R311	PROPERTY TAXES 2011	1.67	
01/12/2017	TAX170111	83713	999110111 - R312	PROPERTY TAXES 2012	0.25	
01/12/2017	TAX170111	83669	999110111 - R313	PROPERTY TAXES 2013	40.69	
01/12/2017	TAX170111	83590	999110111 - R314	PROPERTY TAXES 2014	78.21	
01/12/2017	TAX170111	83513	999110111 - R315	PROPERTY TAXES 2015	231.22	
01/12/2017	TAX170111	83436	999110111 - R316	PROPERTY TAXES 2016	2,381.67	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		2,733.71

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

5,798.91

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83795	999110115 - R311	PROPERTY TAXES 2011	2.07	
01/12/2017	TAX170111	83715	999110115 - R312	PROPERTY TAXES 2012	0.31	
01/12/2017	TAX170111	83670	999110115 - R313	PROPERTY TAXES 2013	50.15	
01/12/2017	TAX170111	83591	999110115 - R314	PROPERTY TAXES 2014	97.04	
01/12/2017	TAX170111	83514	999110115 - R315	PROPERTY TAXES 2015	269.72	
01/12/2017	TAX170111	83437	999110115 - R316	PROPERTY TAXES 2016	2,729.27	
			TOTAL 999110115	CORVALLIS RURAL FIRE		3,148.56

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

3,148.56

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83796	999110125 - R311	PROPERTY TAXES 2011	2.94	
01/12/2017	TAX170111	83716	999110125 - R312	PROPERTY TAXES 2012	0.44	
01/12/2017	TAX170111	83671	999110125 - R313	PROPERTY TAXES 2013	70.73	
01/12/2017	TAX170111	83592	999110125 - R314	PROPERTY TAXES 2014	146.31	
01/12/2017	TAX170111	83515	999110125 - R315	PROPERTY TAXES 2015	400.13	
01/12/2017	TAX170111	83438	999110125 - R316	PROPERTY TAXES 2016	3,835.09	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		4,455.64

Total LGIP Transfers

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

4,455.64

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83797	999110130 - R311	PROPERTY TAXES 2011	2.73	
01/12/2017	TAX170111	83717	999110130 - R312	PROPERTY TAXES 2012	0.41	
01/12/2017	TAX170111	83672	999110130 - R313	PROPERTY TAXES 2013	65.58	
01/12/2017	TAX170111	83593	999110130 - R314	PROPERTY TAXES 2014	126.32	
01/12/2017	TAX170111	83516	999110130 - R315	PROPERTY TAXES 2015	356.61	
01/12/2017	TAX170111	83439	999110130 - R316	PROPERTY TAXES 2016	3,599.13	
			TOTAL 999110130	HARRISBURG RURAL FIRE		4,150.78

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

4,150.78

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83798	999110135 - R311	PROPERTY TAXES 2011	0.05	
01/12/2017	TAX170111	83718	999110135 - R312	PROPERTY TAXES 2012	0.01	
01/12/2017	TAX170111	83673	999110135 - R313	PROPERTY TAXES 2013	1.35	
01/12/2017	TAX170111	83594	999110135 - R314	PROPERTY TAXES 2014	3.65	
01/12/2017	TAX170111	83517	999110135 - R315	PROPERTY TAXES 2015	10.48	
01/12/2017	TAX170111	83440	999110135 - R316	PROPERTY TAXES 2016	116.64	
			TOTAL 999110135	IDANHA RURAL FIRE		132.18

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

132.18

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83799	999110140 - R311	PROPERTY TAXES 2011	2.67	
01/12/2017	TAX170111	83719	999110140 - R312	PROPERTY TAXES 2012	0.40	
01/12/2017	TAX170111	83674	999110140 - R313	PROPERTY TAXES 2013	65.61	
01/12/2017	TAX170111	83595	999110140 - R314	PROPERTY TAXES 2014	130.02	
01/12/2017	TAX170111	83518	999110140 - R315	PROPERTY TAXES 2015	405.29	
01/12/2017	TAX170111	83441	999110140 - R316	PROPERTY TAXES 2016	4,198.65	
			TOTAL	999110140 JEFFERSON RURAL FIRE		4,802.64

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

4,802.64

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83800	999110145 - R311	PROPERTY TAXES 2011	27.74	
01/12/2017	TAX170111	83720	999110145 - R312	PROPERTY TAXES 2012	4.49	
01/12/2017	TAX170111	83675	999110145 - R313	PROPERTY TAXES 2013	697.06	
01/12/2017	TAX170111	83596	999110145 - R314	PROPERTY TAXES 2014	1,339.85	
01/12/2017	TAX170111	83519	999110145 - R315	PROPERTY TAXES 2015	3,821.98	
01/12/2017	TAX170111	83442	999110145 - R316	PROPERTY TAXES 2016	38,270.83	
			TOTAL 999110145	LEBANON RURAL FIRE		44,161.95

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

44,161.95

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83801	999110150 - R311	PROPERTY TAXES 2011	2.22	
01/12/2017	TAX170111	83721	999110150 - R312	PROPERTY TAXES 2012	0.33	
01/12/2017	TAX170111	83676	999110150 - R313	PROPERTY TAXES 2013	53.10	
01/12/2017	TAX170111	83597	999110150 - R314	PROPERTY TAXES 2014	112.05	
01/12/2017	TAX170111	83520	999110150 - R315	PROPERTY TAXES 2015	322.62	
01/12/2017	TAX170111	83443	999110150 - R316	PROPERTY TAXES 2016	3,278.26	
			TOTAL 999110150	LYONS RURAL FIRE		3,768.58

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

3,768.58

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83802	999110155 - R311	PROPERTY TAXES 2011	1.26	
01/12/2017	TAX170111	83722	999110155 - R312	PROPERTY TAXES 2012	0.19	
01/12/2017	TAX170111	83677	999110155 - R313	PROPERTY TAXES 2013	29.23	
01/12/2017	TAX170111	83598	999110155 - R314	PROPERTY TAXES 2014	57.23	
01/12/2017	TAX170111	83521	999110155 - R315	PROPERTY TAXES 2015	167.39	
01/12/2017	TAX170111	83444	999110155 - R316	PROPERTY TAXES 2016	1,469.14	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,724.44

Total LGIP Transfers

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

1,724.44

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83803	999110165 - R311	PROPERTY TAXES 2011	1.08	
01/12/2017	TAX170111	83723	999110165 - R312	PROPERTY TAXES 2012	0.16	
01/12/2017	TAX170111	83680	999110165 - R313	PROPERTY TAXES 2013	26.15	
01/12/2017	TAX170111	83601	999110165 - R314	PROPERTY TAXES 2014	49.97	
01/12/2017	TAX170111	83524	999110165 - R315	PROPERTY TAXES 2015	142.39	
01/12/2017	TAX170111	83447	999110165 - R316	PROPERTY TAXES 2016	1,417.76	
			TOTAL 999110165	STAYTON RURAL FIRE		1,637.51

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

1,637.51

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83804	999110172 - R311	PROPERTY TAXES 2011	10.05	
01/12/2017	TAX170111	83724	999110172 - R312	PROPERTY TAXES 2012	1.52	
01/12/2017	TAX170111	83681	999110172 - R313	PROPERTY TAXES 2013	243.16	
01/12/2017	TAX170111	83602	999110172 - R314	PROPERTY TAXES 2014	467.63	
01/12/2017	TAX170111	83525	999110172 - R315	PROPERTY TAXES 2015	1,330.90	
01/12/2017	TAX170111	83448	999110172 - R316	PROPERTY TAXES 2016	12,362.52	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		14,415.78

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

14,415.78

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83805	999115220 - R311	PROPERTY TAXES 2011	0.03	
01/12/2017	TAX170111	83704	999115220 - R313	PROPERTY TAXES 2013	0.60	
01/12/2017	TAX170111	83624	999115220 - R314	PROPERTY TAXES 2014	1.11	
01/12/2017	TAX170111	83546	999115220 - R315	PROPERTY TAXES 2015	3.08	
01/12/2017	TAX170111	83469	999115220 - R316	PROPERTY TAXES 2016	29.66	
			TOTAL 999115220	FERTILE DIST IMPROV		34.48

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

34.48

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83806	999115230 - R311	PROPERTY TAXES 2011	0.05	
01/12/2017	TAX170111	83726	999115230 - R312	PROPERTY TAXES 2012	0.01	
01/12/2017	TAX170111	83702	999115230 - R313	PROPERTY TAXES 2013	1.22	
01/12/2017	TAX170111	83622	999115230 - R314	PROPERTY TAXES 2014	2.26	
01/12/2017	TAX170111	83544	999115230 - R315	PROPERTY TAXES 2015	6.17	
01/12/2017	TAX170111	83467	999115230 - R316	PROPERTY TAXES 2016	59.42	
			TOTAL	999115230		
				LITTLE MUDDY WATER		<u>69.13</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

69.13

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83808	999115246 - R311	PROPERTY TAXES 2011	0.13	
01/12/2017	TAX170111	83728	999115246 - R312	PROPERTY TAXES 2012	0.02	
01/12/2017	TAX170111	83701	999115246 - R313	PROPERTY TAXES 2013	2.76	
01/12/2017	TAX170111	83621	999115246 - R314	PROPERTY TAXES 2014	5.11	
01/12/2017	TAX170111	83543	999115246 - R315	PROPERTY TAXES 2015	14.76	
01/12/2017	TAX170111	83466	999115246 - R316	PROPERTY TAXES 2016	146.81	
			TOTAL 999115246	GRAND PRAIRIE		169.59
01/12/2017	TAX170111	83807	999115247 - R311	PROPERTY TAXES 2011	1.42	
01/12/2017	TAX170111	83727	999115247 - R312	PROPERTY TAXES 2012	0.21	
01/12/2017	TAX170111	83703	999115247 - R313	PROPERTY TAXES 2013	31.21	
01/12/2017	TAX170111	83623	999115247 - R314	PROPERTY TAXES 2014	57.78	
01/12/2017	TAX170111	83545	999115247 - R315	PROPERTY TAXES 2015	161.98	
01/12/2017	TAX170111	83468	999115247 - R316	PROPERTY TAXES 2016	1,582.44	
			TOTAL 999115247	GRAND PRAIRIE #2B		1,835.04

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

2,004.63

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83809	999115255 - R311	PROPERTY TAXES 2011	0.09	
01/12/2017	TAX170111	83729	999115255 - R312	PROPERTY TAXES 2012	0.01	
01/12/2017	TAX170111	83683	999115255 - R313	PROPERTY TAXES 2013	2.24	
01/12/2017	TAX170111	83604	999115255 - R314	PROPERTY TAXES 2014	4.32	
01/12/2017	TAX170111	83527	999115255 - R315	PROPERTY TAXES 2015	12.18	
01/12/2017	TAX170111	83450	999115255 - R316	PROPERTY TAXES 2016	123.64	
			TOTAL 999115255	NORTH LEBANON WATER		142.48

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

142.48

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83813	999120305 - R311	PROPERTY TAXES 2011	145.28	
01/12/2017	TAX170111	83733	999120305 - R312	PROPERTY TAXES 2012	21.21	
01/12/2017	TAX170111	83651	999120305 - R313	PROPERTY TAXES 2013	3,375.02	
01/12/2017	TAX170111	83572	999120305 - R314	PROPERTY TAXES 2014	6,327.07	
01/12/2017	TAX170111	83495	999120305 - R315	PROPERTY TAXES 2015	17,788.27	
01/12/2017	TAX170111	83418	999120305 - R316	PROPERTY TAXES 2016	174,909.84	
			TOTAL 999120305	ALBANY CITY		202,566.69
01/12/2017	TAX170111	83812	999120306 - R311	PROPERTY TAXES 2011	14.76	
01/12/2017	TAX170111	83732	999120306 - R312	PROPERTY TAXES 2012	1.99	
01/12/2017	TAX170111	83652	999120306 - R313	PROPERTY TAXES 2013	364.71	
01/12/2017	TAX170111	83573	999120306 - R314	PROPERTY TAXES 2014	659.13	
01/12/2017	TAX170111	83496	999120306 - R315	PROPERTY TAXES 2015	2,064.74	
01/12/2017	TAX170111	83419	999120306 - R316	PROPERTY TAXES 2016	23,409.99	
			TOTAL 999120306	ALBANY LOC. OPTION		26,515.32
01/12/2017	TAX170111	83811	999120307 - R311	PROPERTY TAXES 2011	13.65	
01/12/2017	TAX170111	83731	999120307 - R312	PROPERTY TAXES 2012	2.19	
01/12/2017	TAX170111	83689	999120307 - R313	PROPERTY TAXES 2013	377.29	
01/12/2017	TAX170111	83610	999120307 - R314	PROPERTY TAXES 2014	669.22	
01/12/2017	TAX170111	83533	999120307 - R315	PROPERTY TAXES 2015	2,054.01	
01/12/2017	TAX170111	83456	999120307 - R316	PROPERTY TAXES 2016	20,845.88	
			TOTAL 999120307	ALBANY URBAN REN/CARA		23,962.24
01/12/2017	TAX170111	83810	999135430 - R311	PROPERTY TAXES 2011	0.19	
01/12/2017	TAX170111	83730	999135430 - R312	PROPERTY TAXES 2012	0.05	
01/12/2017	TAX170111	83693	999135430 - R313	PROPERTY TAXES 2013	7.04	
01/12/2017	TAX170111	83614	999135430 - R314	PROPERTY TAXES 2014	12.88	
01/12/2017	TAX170111	83536	999135430 - R315	PROPERTY TAXES 2015	42.93	
01/12/2017	TAX170111	83459	999135430 - R316	PROPERTY TAXES 2016	375.53	
			TOTAL 999135430	ALBANY SEWER		438.62
Total LGIP Transfers						253,482.87
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83815	999120315 - R311	PROPERTY TAXES 2011	7.23	
01/12/2017	TAX170111	83735	999120315 - R312	PROPERTY TAXES 2012	1.09	
01/12/2017	TAX170111	83653	999120315 - R313	PROPERTY TAXES 2013	169.08	
01/12/2017	TAX170111	83574	999120315 - R314	PROPERTY TAXES 2014	306.91	
01/12/2017	TAX170111	83497	999120315 - R315	PROPERTY TAXES 2015	840.32	
01/12/2017	TAX170111	83420	999120315 - R316	PROPERTY TAXES 2016	8,471.83	
			TOTAL 999120315	BROWNSVILLE CITY		9,796.46
01/12/2017	TAX170111	83814	999135435 - R311	PROPERTY TAXES 2011	0.04	
01/12/2017	TAX170111	83734	999135435 - R312	PROPERTY TAXES 2012	0.01	
01/12/2017	TAX170111	83697	999135435 - R313	PROPERTY TAXES 2013	1.15	
01/12/2017	TAX170111	83617	999135435 - R314	PROPERTY TAXES 2014	2.54	
01/12/2017	TAX170111	83539	999135435 - R315	PROPERTY TAXES 2015	6.54	
01/12/2017	TAX170111	83462	999135435 - R316	PROPERTY TAXES 2016	51.75	
			TOTAL 999135435	BROWNSVILLE SEWER		62.03

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

9,858.49

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83816	999120330 - R311	PROPERTY TAXES 2011	4.88	
01/12/2017	TAX170111	83736	999120330 - R312	PROPERTY TAXES 2012	0.65	
01/12/2017	TAX170111	83656	999120330 - R313	PROPERTY TAXES 2013	104.64	
01/12/2017	TAX170111	83577	999120330 - R314	PROPERTY TAXES 2014	203.74	
01/12/2017	TAX170111	83500	999120330 - R315	PROPERTY TAXES 2015	582.90	
01/12/2017	TAX170111	83423	999120330 - R316	PROPERTY TAXES 2016	5,866.06	
			TOTAL 999120330	HARRISBURG CITY		6,762.87

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

6,762.87

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83817	999120332 - R311	PROPERTY TAXES 2011	0.06	
01/12/2017	TAX170111	83737	999120332 - R312	PROPERTY TAXES 2012	0.01	
01/12/2017	TAX170111	83657	999120332 - R313	PROPERTY TAXES 2013	1.57	
01/12/2017	TAX170111	83578	999120332 - R314	PROPERTY TAXES 2014	3.11	
01/12/2017	TAX170111	83501	999120332 - R315	PROPERTY TAXES 2015	8.86	
01/12/2017	TAX170111	83424	999120332 - R316	PROPERTY TAXES 2016	89.06	
			TOTAL	999120332 IDANHA CITY		102.67

Total LGIP Transfers

TR000042 / IDANHA CITY OF

102.67

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83824	999120335 - R311	PROPERTY TAXES 2011	27.01	
01/12/2017	TAX170111	83743	999120335 - R312	PROPERTY TAXES 2012	4.79	
01/12/2017	TAX170111	83658	999120335 - R313	PROPERTY TAXES 2013	706.83	
01/12/2017	TAX170111	83579	999120335 - R314	PROPERTY TAXES 2014	1,375.29	
01/12/2017	TAX170111	83502	999120335 - R315	PROPERTY TAXES 2015	3,941.45	
01/12/2017	TAX170111	83425	999120335 - R316	PROPERTY TAXES 2016	39,675.84	
			TOTAL 999120335	LEBANON CITY		45,731.21
01/12/2017	TAX170111	83823	999120336 - R311	PROPERTY TAXES 2011	12.61	
01/12/2017	TAX170111	83742	999120336 - R312	PROPERTY TAXES 2012	1.91	
01/12/2017	TAX170111	83659	999120336 - R313	PROPERTY TAXES 2013	266.37	
01/12/2017	TAX170111	83580	999120336 - R314	PROPERTY TAXES 2014	510.86	
01/12/2017	TAX170111	83503	999120336 - R315	PROPERTY TAXES 2015	1,315.34	
01/12/2017	TAX170111	83426	999120336 - R316	PROPERTY TAXES 2016	11,897.92	
			TOTAL 999120336	LEBANON CITY % BONDS		14,005.01
01/12/2017	TAX170111	83822	999120342 - R311	PROPERTY TAXES 2011	18.89	
01/12/2017	TAX170111	83741	999120342 - R312	PROPERTY TAXES 2012	2.01	
01/12/2017	TAX170111	83685	999120342 - R313	PROPERTY TAXES 2013	461.83	
01/12/2017	TAX170111	83606	999120342 - R314	PROPERTY TAXES 2014	861.06	
01/12/2017	TAX170111	83529	999120342 - R315	PROPERTY TAXES 2015	2,374.72	
01/12/2017	TAX170111	83452	999120342 - R316	PROPERTY TAXES 2016	23,087.48	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		26,805.99
01/12/2017	TAX170111	83821	999120344 - R311	PROPERTY TAXES 2011	10.10	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		10.10
01/12/2017	TAX170111	83820	999120346 - R311	PROPERTY TAXES 2011	1.76	
01/12/2017	TAX170111	83740	999120346 - R312	PROPERTY TAXES 2012	0.33	
01/12/2017	TAX170111	83686	999120346 - R313	PROPERTY TAXES 2013	52.88	
01/12/2017	TAX170111	83607	999120346 - R314	PROPERTY TAXES 2014	119.99	
01/12/2017	TAX170111	83530	999120346 - R315	PROPERTY TAXES 2015	336.72	
01/12/2017	TAX170111	83453	999120346 - R316	PROPERTY TAXES 2016	3,485.40	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		3,997.08
01/12/2017	TAX170111	83819	999120347 - R311	PROPERTY TAXES 2011	1.36	
01/12/2017	TAX170111	83739	999120347 - R312	PROPERTY TAXES 2012	0.25	
01/12/2017	TAX170111	83687	999120347 - R313	PROPERTY TAXES 2013	48.12	
01/12/2017	TAX170111	83608	999120347 - R314	PROPERTY TAXES 2014	134.52	
01/12/2017	TAX170111	83531	999120347 - R315	PROPERTY TAXES 2015	543.01	
01/12/2017	TAX170111	83454	999120347 - R316	PROPERTY TAXES 2016	7,298.56	
			TOTAL 999120347	LEBANON N GATEWAY		8,025.82
01/12/2017	TAX170111	83818	999135445 - R311	PROPERTY TAXES 2011	0.17	
01/12/2017	TAX170111	83738	999135445 - R312	PROPERTY TAXES 2012	0.05	
01/12/2017	TAX170111	83695	999135445 - R313	PROPERTY TAXES 2013	12.66	
01/12/2017	TAX170111	83615	999135445 - R314	PROPERTY TAXES 2014	28.57	
01/12/2017	TAX170111	83537	999135445 - R315	PROPERTY TAXES 2015	80.96	
01/12/2017	TAX170111	83460	999135445 - R316	PROPERTY TAXES 2016	541.61	
			TOTAL 999135445	LEBANON SEWER		664.02

Total LGIP Transfers
TR000043 / LEBANON CITY OF

99,239.23

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83825	999120350 - R311	PROPERTY TAXES 2011	2.08	
01/12/2017	TAX170111	83744	999120350 - R312	PROPERTY TAXES 2012	0.31	
01/12/2017	TAX170111	83661	999120350 - R313	PROPERTY TAXES 2013	47.84	
01/12/2017	TAX170111	83582	999120350 - R314	PROPERTY TAXES 2014	92.62	
01/12/2017	TAX170111	83505	999120350 - R315	PROPERTY TAXES 2015	263.29	
01/12/2017	TAX170111	83428	999120350 - R316	PROPERTY TAXES 2016	2,606.31	
			TOTAL 999120350	MILL CITY CITY		3,012.45

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

3,012.45

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83826	999120360 - R311	PROPERTY TAXES 2011	0.05	
01/12/2017	TAX170111	83745	999120360 - R312	PROPERTY TAXES 2012	0.01	
01/12/2017	TAX170111	83663	999120360 - R313	PROPERTY TAXES 2013	1.17	
01/12/2017	TAX170111	83584	999120360 - R314	PROPERTY TAXES 2014	2.26	
01/12/2017	TAX170111	83507	999120360 - R315	PROPERTY TAXES 2015	6.41	
01/12/2017	TAX170111	83430	999120360 - R316	PROPERTY TAXES 2016	65.11	
			TOTAL 999120360	SODAVILLE CITY		75.01

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

75.01

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83830	999120365 - R311	PROPERTY TAXES 2011	4.13	
01/12/2017	TAX170111	83749	999120365 - R312	PROPERTY TAXES 2012	0.63	
01/12/2017	TAX170111	83664	999120365 - R313	PROPERTY TAXES 2013	98.98	
01/12/2017	TAX170111	83585	999120365 - R314	PROPERTY TAXES 2014	191.44	
01/12/2017	TAX170111	83508	999120365 - R315	PROPERTY TAXES 2015	550.23	
01/12/2017	TAX170111	83431	999120365 - R316	PROPERTY TAXES 2016	5,554.92	
			TOTAL 999120365	SWEET HOME CITY		6,400.33
01/12/2017	TAX170111	83829	999120367 - R311	PROPERTY TAXES 2011	12.86	
01/12/2017	TAX170111	83748	999120367 - R312	PROPERTY TAXES 2012	1.89	
01/12/2017	TAX170111	83665	999120367 - R313	PROPERTY TAXES 2013	290.41	
01/12/2017	TAX170111	83586	999120367 - R314	PROPERTY TAXES 2014	584.90	
01/12/2017	TAX170111	83509	999120367 - R315	PROPERTY TAXES 2015	1,737.75	
01/12/2017	TAX170111	83432	999120367 - R316	PROPERTY TAXES 2016	19,027.38	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		21,655.19
01/12/2017	TAX170111	83828	999120368 - R311	PROPERTY TAXES 2011	1.65	
01/12/2017	TAX170111	83747	999120368 - R312	PROPERTY TAXES 2012	0.24	
01/12/2017	TAX170111	83666	999120368 - R313	PROPERTY TAXES 2013	37.21	
01/12/2017	TAX170111	83587	999120368 - R314	PROPERTY TAXES 2014	74.94	
01/12/2017	TAX170111	83510	999120368 - R315	PROPERTY TAXES 2015	222.65	
01/12/2017	TAX170111	83433	999120368 - R316	PROPERTY TAXES 2016	2,835.93	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		3,172.62
01/12/2017	TAX170111	83827	999135455 - R311	PROPERTY TAXES 2011	0.16	
01/12/2017	TAX170111	83746	999135455 - R312	PROPERTY TAXES 2012	0.03	
01/12/2017	TAX170111	83696	999135455 - R313	PROPERTY TAXES 2013	5.95	
01/12/2017	TAX170111	83616	999135455 - R314	PROPERTY TAXES 2014	8.76	
01/12/2017	TAX170111	83538	999135455 - R315	PROPERTY TAXES 2015	24.45	
01/12/2017	TAX170111	83461	999135455 - R316	PROPERTY TAXES 2016	281.81	
			TOTAL 999135455	SWEET HOME SEWER		321.16

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

31,549.30

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83831	999125402 - R311	PROPERTY TAXES 2011	0.04	
01/12/2017	TAX170111	83750	999125402 - R312	PROPERTY TAXES 2012	0.01	
01/12/2017	TAX170111	83632	999125402 - R313	PROPERTY TAXES 2013	0.94	
01/12/2017	TAX170111	83554	999125402 - R314	PROPERTY TAXES 2014	1.84	
01/12/2017	TAX170111	83477	999125402 - R315	PROPERTY TAXES 2015	4.80	
01/12/2017	TAX170111	83400	999125402 - R316	PROPERTY TAXES 2016	46.71	
			TOTAL 999125402	BENTON COUNTY LIBRARY		54.34

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

54.34

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83832	999123405 - R311	PROPERTY TAXES 2011	0.97	
01/12/2017	TAX170111	83751	999123405 - R312	PROPERTY TAXES 2012	0.15	
01/12/2017	TAX170111	83682	999123405 - R313	PROPERTY TAXES 2013	23.45	
01/12/2017	TAX170111	83603	999123405 - R314	PROPERTY TAXES 2014	45.00	
01/12/2017	TAX170111	83526	999123405 - R315	PROPERTY TAXES 2015	129.13	
01/12/2017	TAX170111	83449	999123405 - R316	PROPERTY TAXES 2016	1,300.53	
			TOTAL 999123405	SWEET HOME CEMETERY		1,499.23

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

1,499.23

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170112	00108145	999125408 - R311	PROPERTY TAXES 2011	2.85	
01/12/2017	TAX170112	00108145	999125408 - R312	PROPERTY TAXES 2012	0.46	
01/12/2017	TAX170112	00108145	999125408 - R313	PROPERTY TAXES 2013	71.79	
01/12/2017	TAX170112	00108145	999125408 - R314	PROPERTY TAXES 2014	138.21	
01/12/2017	TAX170112	00108145	999125408 - R315	PROPERTY TAXES 2015	394.14	
01/12/2017	TAX170112	00108145	999125408 - R316	PROPERTY TAXES 2016	3,949.68	
			TOTAL 999125408	LEBANON AQUATIC DIST		4,557.13

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

4,557.13

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83834	999120353 - R311	PROPERTY TAXES 2011	4.84	
01/12/2017	TAX170111	83753	999120353 - R312	PROPERTY TAXES 2012	0.74	
01/12/2017	TAX170111	83662	999120353 - R313	PROPERTY TAXES 2013	110.88	
01/12/2017	TAX170111	83583	999120353 - R314	PROPERTY TAXES 2014	215.47	
01/12/2017	TAX170111	83506	999120353 - R315	PROPERTY TAXES 2015	600.83	
01/12/2017	TAX170111	83429	999120353 - R316	PROPERTY TAXES 2016	6,636.72	
			TOTAL 999120353	CITY OF MILLERSBURG		7,569.48
01/12/2017	TAX170111	83833	999135446 - R311	PROPERTY TAXES 2011	0.05	
01/12/2017	TAX170111	83699	999135446 - R313	PROPERTY TAXES 2013	1.08	
01/12/2017	TAX170111	83619	999135446 - R314	PROPERTY TAXES 2014	3.64	
01/12/2017	TAX170111	83541	999135446 - R315	PROPERTY TAXES 2015	7.53	
01/12/2017	TAX170111	83464	999135446 - R316	PROPERTY TAXES 2016	52.56	
			TOTAL 999135446	MILLERSBURG SEWER		64.86

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

7,634.34

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83835	999135450 - R311	PROPERTY TAXES 2011	0.01	
01/12/2017	TAX170111	83698	999135450 - R313	PROPERTY TAXES 2013	0.34	
01/12/2017	TAX170111	83618	999135450 - R314	PROPERTY TAXES 2014	0.53	
01/12/2017	TAX170111	83540	999135450 - R315	PROPERTY TAXES 2015	0.97	
01/12/2017	TAX170111	83463	999135450 - R316	PROPERTY TAXES 2016	8.50	
			TOTAL 999135450	TANGENT SEWER		10.35

Total LGIP Transfers

TR000051 / TANGENT CITY OF

10.35

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83837	999137480 - R311	PROPERTY TAXES 2011	1.51	
01/12/2017	TAX170111	83756	999137480 - R312	PROPERTY TAXES 2012	0.22	
01/12/2017	TAX170111	83690	999137480 - R313	PROPERTY TAXES 2013	34.95	
01/12/2017	TAX170111	83611	999137480 - R314	PROPERTY TAXES 2014	69.68	
01/12/2017	TAX170111	83534	999137480 - R315	PROPERTY TAXES 2015	193.34	
01/12/2017	TAX170111	83457	999137480 - R316	PROPERTY TAXES 2016	1,915.88	
			TOTAL 999137480	FOREST PATROL		2,215.58
01/12/2017	TAX170111	83836	999138481 - R311	PROPERTY TAXES 2011	0.85	
01/12/2017	TAX170111	83755	999138481 - R312	PROPERTY TAXES 2012	0.12	
01/12/2017	TAX170111	83691	999138481 - R313	PROPERTY TAXES 2013	19.38	
01/12/2017	TAX170111	83612	999138481 - R314	PROPERTY TAXES 2014	35.96	
01/12/2017	TAX170111	83535	999138481 - R315	PROPERTY TAXES 2015	98.68	
01/12/2017	TAX170111	83458	999138481 - R316	PROPERTY TAXES 2016	950.99	
			TOTAL 999138481	FOREST SURCHARGE		1,105.98

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

3,321.56

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83838	999139491 - R311	PROPERTY TAXES 2011	0.20	
01/12/2017	TAX170111	83757	999139491 - R312	PROPERTY TAXES 2012	0.03	
01/12/2017	TAX170111	83700	999139491 - R313	PROPERTY TAXES 2013	4.35	
01/12/2017	TAX170111	83620	999139491 - R314	PROPERTY TAXES 2014	7.99	
01/12/2017	TAX170111	83542	999139491 - R315	PROPERTY TAXES 2015	21.64	
01/12/2017	TAX170111	83465	999139491 - R316	PROPERTY TAXES 2016	340.17	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		374.38

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

374.38

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83840	999140505 - R311	PROPERTY TAXES 2011	0.49	
01/12/2017	TAX170111	83759	999140505 - R312	PROPERTY TAXES 2012	0.10	
01/12/2017	TAX170111	83633	999140505 - R313	PROPERTY TAXES 2013	12.29	
01/12/2017	TAX170111	83555	999140505 - R314	PROPERTY TAXES 2014	22.87	
01/12/2017	TAX170111	83478	999140505 - R315	PROPERTY TAXES 2015	64.52	
01/12/2017	TAX170111	83401	999140505 - R316	PROPERTY TAXES 2016	666.94	
			TOTAL 999140505	EUGENE #4J		767.21
01/12/2017	TAX170111	83839	999140506 - R311	PROPERTY TAXES 2011	0.07	
01/12/2017	TAX170111	83758	999140506 - R312	PROPERTY TAXES 2012	0.01	
01/12/2017	TAX170111	83634	999140506 - R313	PROPERTY TAXES 2013	0.74	
01/12/2017	TAX170111	83556	999140506 - R314	PROPERTY TAXES 2014	0.93	
01/12/2017	TAX170111	83479	999140506 - R315	PROPERTY TAXES 2015	2.77	
01/12/2017	TAX170111	83402	999140506 - R316	PROPERTY TAXES 2016	52.31	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		56.83

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

824.04

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83842	999140510 - R311	PROPERTY TAXES 2011	132.32	
01/12/2017	TAX170111	83761	999140510 - R312	PROPERTY TAXES 2012	19.34	
01/12/2017	TAX170111	83636	999140510 - R313	PROPERTY TAXES 2013	3,087.33	
01/12/2017	TAX170111	83558	999140510 - R314	PROPERTY TAXES 2014	5,896.96	
01/12/2017	TAX170111	83481	999140510 - R315	PROPERTY TAXES 2015	16,847.03	
01/12/2017	TAX170111	83404	999140510 - R316	PROPERTY TAXES 2016	168,859.18	
			TOTAL 999140510	GAPS #8J		194,842.16
01/12/2017	TAX170111	83841	999140514 - R311	PROPERTY TAXES 2011	47.36	
01/12/2017	TAX170111	83760	999140514 - R312	PROPERTY TAXES 2012	7.01	
01/12/2017	TAX170111	83637	999140514 - R313	PROPERTY TAXES 2013	1,194.76	
01/12/2017	TAX170111	83559	999140514 - R314	PROPERTY TAXES 2014	2,276.53	
01/12/2017	TAX170111	83482	999140514 - R315	PROPERTY TAXES 2015	6,367.70	
01/12/2017	TAX170111	83405	999140514 - R316	PROPERTY TAXES 2016	55,782.72	
			TOTAL 999140514	GAPS #8J BONDS # 3		65,676.08

Total LGIP Transfers

TR000055 / GAPS SD 8-J

260,518.24

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83843	999140520 - R311	PROPERTY TAXES 2011	1.09	
01/12/2017	TAX170111	83762	999140520 - R312	PROPERTY TAXES 2012	0.16	
01/12/2017	TAX170111	83638	999140520 - R313	PROPERTY TAXES 2013	25.10	
01/12/2017	TAX170111	83560	999140520 - R314	PROPERTY TAXES 2014	49.37	
01/12/2017	TAX170111	83483	999140520 - R315	PROPERTY TAXES 2015	136.94	
01/12/2017	TAX170111	83406	999140520 - R316	PROPERTY TAXES 2016	1,410.39	
			TOTAL 999140520	JEFFERSON #14J		1,623.05

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,623.05

Correct - .45

\$ 1,622.60

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83845	999140524 - R311	PROPERTY TAXES 2011	61.08	
01/12/2017	TAX170111	83764	999140524 - R312	PROPERTY TAXES 2012	9.35	
01/12/2017	TAX170111	83649	999140524 - R313	PROPERTY TAXES 2013	1,463.15	
01/12/2017	TAX170111	83570	999140524 - R314	PROPERTY TAXES 2014	2,811.06	
01/12/2017	TAX170111	83493	999140524 - R315	PROPERTY TAXES 2015	8,018.88	
01/12/2017	TAX170111	83416	999140524 - R316	PROPERTY TAXES 2016	81,355.42	
			TOTAL 999140524	LEBANON COMMUNITY #10		93,718.94
01/12/2017	TAX170111	83844	999140527 - R311	PROPERTY TAXES 2011	28.29	
01/12/2017	TAX170111	83763	999140527 - R312	PROPERTY TAXES 2012	3.92	
01/12/2017	TAX170111	83650	999140527 - R313	PROPERTY TAXES 2013	616.17	
01/12/2017	TAX170111	83571	999140527 - R314	PROPERTY TAXES 2014	1,218.17	
01/12/2017	TAX170111	83494	999140527 - R315	PROPERTY TAXES 2015	3,230.37	
01/12/2017	TAX170111	83417	999140527 - R316	PROPERTY TAXES 2016	33,651.33	
			TOTAL 999140527	LEBANON COMM #9 BONDS		38,748.25

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

132,467.19

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83846	999140573 - R311	PROPERTY TAXES 2011	9.60	
01/12/2017	TAX170111	83765	999140573 - R312	PROPERTY TAXES 2012	1.42	
01/12/2017	TAX170111	83639	999140573 - R313	PROPERTY TAXES 2013	247.57	
01/12/2017	TAX170111	83561	999140573 - R314	PROPERTY TAXES 2014	478.12	
01/12/2017	TAX170111	83484	999140573 - R315	PROPERTY TAXES 2015	1,369.38	
01/12/2017	TAX170111	83407	999140573 - R316	PROPERTY TAXES 2016	13,963.67	
			TOTAL 999140573	NORTH SANTIAM #29J		16,069.76

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

16,069.76

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83847	999140547 - R311	PROPERTY TAXES 2011	14.19	
01/12/2017	TAX170111	83766	999140547 - R312	PROPERTY TAXES 2012	2.12	
01/12/2017	TAX170111	83635	999140547 - R313	PROPERTY TAXES 2013	334.29	
01/12/2017	TAX170111	83557	999140547 - R314	PROPERTY TAXES 2014	641.23	
01/12/2017	TAX170111	83480	999140547 - R315	PROPERTY TAXES 2015	1,786.43	
01/12/2017	TAX170111	83403	999140547 - R316	PROPERTY TAXES 2016	17,966.28	
			TOTAL 999140547	HARRISBURG #7		20,744.54

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

20,744.54

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83848	999140555 - R311	PROPERTY TAXES 2011	39.73	
01/12/2017	TAX170111	83767	999140555 - R312	PROPERTY TAXES 2012	5.96	
01/12/2017	TAX170111	83640	999140555 - R313	PROPERTY TAXES 2013	946.39	
01/12/2017	TAX170111	83562	999140555 - R314	PROPERTY TAXES 2014	1,825.78	
01/12/2017	TAX170111	83485	999140555 - R315	PROPERTY TAXES 2015	5,279.64	
01/12/2017	TAX170111	83408	999140555 - R316	PROPERTY TAXES 2016	53,017.04	
			TOTAL 999140555	SWEET HOME #55		61,114.54
01/12/2017	TAX170111	83768	999140556 - R312	PROPERTY TAXES 2012	0.13	
01/12/2017	TAX170111	83641	999140556 - R313	PROPERTY TAXES 2013	18.67	
01/12/2017	TAX170111	83563	999140556 - R314	PROPERTY TAXES 2014	36.11	
01/12/2017	TAX170111	83486	999140556 - R315	PROPERTY TAXES 2015	140.78	
01/12/2017	TAX170111	83409	999140556 - R316	PROPERTY TAXES 2016	1,661.12	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,856.81

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

62,971.35

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83850	999140590 - R311	PROPERTY TAXES 2011	8.87	
01/12/2017	TAX170111	83770	999140590 - R312	PROPERTY TAXES 2012	1.31	
01/12/2017	TAX170111	83642	999140590 - R313	PROPERTY TAXES 2013	210.49	
01/12/2017	TAX170111	83564	999140590 - R314	PROPERTY TAXES 2014	400.71	
01/12/2017	TAX170111	83487	999140590 - R315	PROPERTY TAXES 2015	1,139.63	
01/12/2017	TAX170111	83410	999140590 - R316	PROPERTY TAXES 2016	11,672.34	
			TOTAL 999140590	SCIO #96		13,433.35
01/12/2017	TAX170111	83849	999140592 - R311	PROPERTY TAXES 2011	1.71	
01/12/2017	TAX170111	83769	999140592 - R312	PROPERTY TAXES 2012	0.25	
01/12/2017	TAX170111	83643	999140592 - R313	PROPERTY TAXES 2013	39.16	
			TOTAL 999140592	SCIO #95 BONDS		41.12

Total LGIP Transfers

TR000061 / SCIO SD 95-C

13,474.47

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83851	999140611 - R311	PROPERTY TAXES 2011	6.03	
01/12/2017	TAX170111	83771	999140611 - R312	PROPERTY TAXES 2012	0.88	
01/12/2017	TAX170111	83644	999140611 - R313	PROPERTY TAXES 2013	137.43	
01/12/2017	TAX170111	83565	999140611 - R314	PROPERTY TAXES 2014	269.86	
01/12/2017	TAX170111	83488	999140611 - R315	PROPERTY TAXES 2015	788.08	
01/12/2017	TAX170111	83411	999140611 - R316	PROPERTY TAXES 2016	7,901.65	
			TOTAL 999140611	SANTIAM CANYON #129J		9,103.93

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

9,103.93

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83854	999140615 - R311	PROPERTY TAXES 2011	4.47	
01/12/2017	TAX170111	83774	999140615 - R312	PROPERTY TAXES 2012	0.65	
01/12/2017	TAX170111	83645	999140615 - R313	PROPERTY TAXES 2013	107.61	
01/12/2017	TAX170111	83566	999140615 - R314	PROPERTY TAXES 2014	207.74	
01/12/2017	TAX170111	83489	999140615 - R315	PROPERTY TAXES 2015	569.36	
01/12/2017	TAX170111	83412	999140615 - R316	PROPERTY TAXES 2016	5,764.89	
			TOTAL 999140615	CORVALLIS #509J		6,654.72
01/12/2017	TAX170111	83852	999140616 - R311	PROPERTY TAXES 2011	1.71	
01/12/2017	TAX170111	83772	999140616 - R312	PROPERTY TAXES 2012	0.25	
01/12/2017	TAX170111	83647	999140616 - R313	PROPERTY TAXES 2013	40.46	
01/12/2017	TAX170111	83568	999140616 - R314	PROPERTY TAXES 2014	84.66	
01/12/2017	TAX170111	83491	999140616 - R315	PROPERTY TAXES 2015	225.72	
01/12/2017	TAX170111	83414	999140616 - R316	PROPERTY TAXES 2016	2,097.43	
			TOTAL 999140616	CORVALLIS #509 BONDS		2,450.23
01/12/2017	TAX170111	83853	999140617 - R311	PROPERTY TAXES 2011	0.57	
01/12/2017	TAX170111	83773	999140617 - R312	PROPERTY TAXES 2012	0.06	
01/12/2017	TAX170111	83646	999140617 - R313	PROPERTY TAXES 2013	14.22	
01/12/2017	TAX170111	83567	999140617 - R314	PROPERTY TAXES 2014	26.84	
01/12/2017	TAX170111	83490	999140617 - R315	PROPERTY TAXES 2015	56.56	
01/12/2017	TAX170111	83413	999140617 - R316	PROPERTY TAXES 2016	636.48	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		734.73
Total LGIP Transfers						9,839.68
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83855	999140620 - R311	PROPERTY TAXES 2011	20.03	
01/12/2017	TAX170111	83775	999140620 - R312	PROPERTY TAXES 2012	3.01	
01/12/2017	TAX170111	83648	999140620 - R313	PROPERTY TAXES 2013	483.25	
01/12/2017	TAX170111	83569	999140620 - R314	PROPERTY TAXES 2014	981.77	
01/12/2017	TAX170111	83492	999140620 - R315	PROPERTY TAXES 2015	2,745.59	
01/12/2017	TAX170111	83415	999140620 - R316	PROPERTY TAXES 2016	26,899.32	
			TOTAL 999140620	CENTRAL LINN #553		31,132.97

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

31,132.97

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83856	999150705 - R311	PROPERTY TAXES 2011	17.63	
01/12/2017	TAX170111	83776	999150705 - R312	PROPERTY TAXES 2012	2.62	
01/12/2017	TAX170111	83625	999150705 - R314	PROPERTY TAXES 2014	416.14	
01/12/2017	TAX170111	83470	999150705 - R315	PROPERTY TAXES 2015	2,289.83	
01/12/2017	TAX170111	83547	999150705 - R315	PROPERTY TAXES 2015	801.96	
01/12/2017	TAX170111	83393	999150705 - R316	PROPERTY TAXES 2016	23,016.79	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		26,544.97

Total LGIP Transfers

TR000065 / LINN BENTON ESD

26,544.97

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83857	999155716 - R311	PROPERTY TAXES 2011	0.63	
01/12/2017	TAX170111	83777	999155716 - R312	PROPERTY TAXES 2012	0.09	
01/12/2017	TAX170111	83626	999155716 - R313	PROPERTY TAXES 2013	14.84	
01/12/2017	TAX170111	83548	999155716 - R314	PROPERTY TAXES 2014	28.39	
01/12/2017	TAX170111	83471	999155716 - R315	PROPERTY TAXES 2015	81.89	
01/12/2017	TAX170111	83394	999155716 - R316	PROPERTY TAXES 2016	827.32	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		953.16

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

953.16

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83858	999160725 - R311	PROPERTY TAXES 2011	0.02	
01/12/2017	TAX170111	83627	999160725 - R313	PROPERTY TAXES 2013	0.43	
01/12/2017	TAX170111	83549	999160725 - R314	PROPERTY TAXES 2014	0.80	
01/12/2017	TAX170111	83472	999160725 - R315	PROPERTY TAXES 2015	2.28	
01/12/2017	TAX170111	83395	999160725 - R316	PROPERTY TAXES 2016	23.50	
			TOTAL 999160725	LANE COMBINED ESD		27.03

Total LGIP Transfers
 TR000067 / LANE ESD

27.03

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83860	999165750 - R311	PROPERTY TAXES 2011	2.14	
01/12/2017	TAX170111	83780	999165750 - R312	PROPERTY TAXES 2012	0.32	
01/12/2017	TAX170111	83630	999165750 - R313	PROPERTY TAXES 2013	48.71	
01/12/2017	TAX170111	83552	999165750 - R314	PROPERTY TAXES 2014	98.27	
01/12/2017	TAX170111	83475	999165750 - R315	PROPERTY TAXES 2015	293.73	
01/12/2017	TAX170111	83398	999165750 - R316	PROPERTY TAXES 2016	2,899.39	
			TOTAL 999165750	CHEMEKETA CC		3,342.56
01/12/2017	TAX170111	83859	999165751 - R311	PROPERTY TAXES 2011	0.20	
01/12/2017	TAX170111	83779	999165751 - R312	PROPERTY TAXES 2012	0.03	
01/12/2017	TAX170111	83631	999165751 - R313	PROPERTY TAXES 2013	4.83	
01/12/2017	TAX170111	83553	999165751 - R314	PROPERTY TAXES 2014	9.30	
01/12/2017	TAX170111	83476	999165751 - R315	PROPERTY TAXES 2015	26.82	
01/12/2017	TAX170111	83399	999165751 - R316	PROPERTY TAXES 2016	268.12	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		309.30

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

3,651.86

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83861	999170760 - R311	PROPERTY TAXES 2011	2.16	
01/12/2017	TAX170111	83781	999170760 - R312	PROPERTY TAXES 2012	0.32	
01/12/2017	TAX170111	83629	999170760 - R313	PROPERTY TAXES 2013	50.91	
01/12/2017	TAX170111	83551	999170760 - R314	PROPERTY TAXES 2014	97.96	
01/12/2017	TAX170111	83474	999170760 - R315	PROPERTY TAXES 2015	263.27	
01/12/2017	TAX170111	83397	999170760 - R316	PROPERTY TAXES 2016	2,744.19	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		3,158.81

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

3,158.81

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83862	999175770 - R311	PROPERTY TAXES 2011	37.88	
01/12/2017	TAX170111	83782	999175770 - R312	PROPERTY TAXES 2012	5.59	
01/12/2017	TAX170111	83628	999175770 - R313	PROPERTY TAXES 2013	909.41	
01/12/2017	TAX170111	83550	999175770 - R314	PROPERTY TAXES 2014	1,712.93	
01/12/2017	TAX170111	83473	999175770 - R315	PROPERTY TAXES 2015	4,898.05	
01/12/2017	TAX170111	83396	999175770 - R316	PROPERTY TAXES 2016	48,938.30	
			TOTAL 999175770	LBCC		56,502.16

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

56,502.16

LINN COUNTY
Tax Allocation Payments and Transfers

01/12/2017 - 01/12/2017

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>
01/12/2017	TAX170111	83864	999120329 - R311	PROPERTY TAXES 2011	0.44	
01/12/2017	TAX170111	83784	999120329 - R312	PROPERTY TAXES 2012	0.07	
01/12/2017	TAX170111	83692	999120329 - R313	PROPERTY TAXES 2013	10.02	
01/12/2017	TAX170111	83613	999120329 - R314	PROPERTY TAXES 2014	18.52	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		29.05
01/12/2017	TAX170111	83863	999120331 - R311	PROPERTY TAXES 2011	1.58	
01/12/2017	TAX170111	83783	999120331 - R312	PROPERTY TAXES 2012	0.25	
01/12/2017	TAX170111	83688	999120331 - R313	PROPERTY TAXES 2013	42.94	
01/12/2017	TAX170111	83609	999120331 - R314	PROPERTY TAXES 2014	79.89	
01/12/2017	TAX170111	83532	999120331 - R315	PROPERTY TAXES 2015	237.98	
01/12/2017	TAX170111	83455	999120331 - R316	PROPERTY TAXES 2016	2,444.60	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		2,807.24

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

2,836.29