

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	00108371	999110120 - R311	PROPERTY TAXES 2011	1.58	
03/13/2017	TAX170313	00108371	999110120 - R312	PROPERTY TAXES 2012	0.21	
03/13/2017	TAX170313	00108371	999110120 - R313	PROPERTY TAXES 2013	8.93	
03/13/2017	TAX170313	00108371	999110120 - R314	PROPERTY TAXES 2014	18.23	
03/13/2017	TAX170313	00108371	999110120 - R315	PROPERTY TAXES 2015	25.98	
03/13/2017	TAX170313	00108371	999110120 - R316	PROPERTY TAXES 2016	1,151.53	
			TOTAL 999110120	GATES RURAL FIRE #5		1,206.46

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

1,206.46

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84765	999110160 - R311	PROPERTY TAXES 2011	12.82	
03/13/2017	TAX170313	84685	999110160 - R312	PROPERTY TAXES 2012	1.72	
03/13/2017	TAX170313	84658	999110160 - R313	PROPERTY TAXES 2013	72.53	
03/13/2017	TAX170313	84579	999110160 - R314	PROPERTY TAXES 2014	144.99	
03/13/2017	TAX170313	84502	999110160 - R315	PROPERTY TAXES 2015	207.06	
03/13/2017	TAX170313	84425	999110160 - R316	PROPERTY TAXES 2016	9,340.73	
			TOTAL 999110160	SCIO RURAL FIRE		9,779.85
03/13/2017	TAX170313	84766	999110161 - R311	PROPERTY TAXES 2011	7.09	
03/13/2017	TAX170313	84686	999110161 - R312	PROPERTY TAXES 2012	1.00	
03/13/2017	TAX170313	84659	999110161 - R313	PROPERTY TAXES 2013	39.37	
03/13/2017	TAX170313	84580	999110161 - R314	PROPERTY TAXES 2014	79.46	
03/13/2017	TAX170313	84503	999110161 - R315	PROPERTY TAXES 2015	110.85	
03/13/2017	TAX170313	84426	999110161 - R316	PROPERTY TAXES 2016	4,893.06	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		5,130.83
Total LGIP Transfers						14,910.68
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	00108376	999110175 - R311	PROPERTY TAXES 2011	19.96	
03/13/2017	TAX170313	00108376	999110175 - R312	PROPERTY TAXES 2012	2.69	
03/13/2017	TAX170313	00108376	999110175 - R313	PROPERTY TAXES 2013	117.76	
03/13/2017	TAX170313	00108376	999110175 - R314	PROPERTY TAXES 2014	240.01	
03/13/2017	TAX170313	00108376	999110175 - R315	PROPERTY TAXES 2015	348.44	
03/13/2017	TAX170313	00108376	999110175 - R316	PROPERTY TAXES 2016	15,523.00	
			TOTAL 999110175	TANGENT RURAL FIRE		16,251.86

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

16,251.86

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	00108370	999115215 - R311	PROPERTY TAXES 2011	0.09	
03/13/2017	TAX170313	00108370	999115215 - R312	PROPERTY TAXES 2012	0.01	
03/13/2017	TAX170313	00108370	999115215 - R313	PROPERTY TAXES 2013	0.50	
03/13/2017	TAX170313	00108370	999115215 - R314	PROPERTY TAXES 2014	1.03	
03/13/2017	TAX170313	00108370	999115215 - R315	PROPERTY TAXES 2015	1.44	
03/13/2017	TAX170313	00108370	999115215 - R316	PROPERTY TAXES 2016	64.37	
			TOTAL 999115215	DEVER CONNER WATER		67.44

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

67.44

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	00108374	999115250 - R311	PROPERTY TAXES 2011	3.47	
03/13/2017	TAX170313	00108374	999115250 - R312	PROPERTY TAXES 2012	0.32	
03/13/2017	TAX170313	00108374	999115250 - R313	PROPERTY TAXES 2013	12.93	
			TOTAL 999115250	LYONS-MEHAMA WATER		16.72

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

16.72

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	00108375	999115260 - R311	PROPERTY TAXES 2011	0.39	
03/13/2017	TAX170313	00108375	999115260 - R312	PROPERTY TAXES 2012	0.05	
03/13/2017	TAX170313	00108375	999115260 - R313	PROPERTY TAXES 2013	2.31	
03/13/2017	TAX170313	00108375	999115260 - R314	PROPERTY TAXES 2014	4.63	
03/13/2017	TAX170313	00108375	999115260 - R315	PROPERTY TAXES 2015	6.56	
03/13/2017	TAX170313	00108375	999115260 - R316	PROPERTY TAXES 2016	298.68	
			TOTAL 999115260	SOUTH SANTIAM WATER		312.62

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

312.62

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84768	999120325 - R311	PROPERTY TAXES 2011	10.43	
03/13/2017	TAX170313	84688	999120325 - R312	PROPERTY TAXES 2012	1.37	
03/13/2017	TAX170313	84635	999120325 - R313	PROPERTY TAXES 2013	56.80	
03/13/2017	TAX170313	84556	999120325 - R314	PROPERTY TAXES 2014	110.71	
03/13/2017	TAX170313	84479	999120325 - R315	PROPERTY TAXES 2015	160.37	
03/13/2017	TAX170313	84402	999120325 - R316	PROPERTY TAXES 2016	7,114.07	
			TOTAL 999120325	HALSEY CITY		7,453.75
03/13/2017	TAX170313	84674	999135437 - R313	PROPERTY TAXES 2013	0.01	
			TOTAL 999135437	HALSEY SEWER		0.01

Total LGIP Transfers

TR000010 / CITY OF HALSEY

7,453.76

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84769	999120345 - R311	PROPERTY TAXES 2011	4.36	
03/13/2017	TAX170313	84689	999120345 - R312	PROPERTY TAXES 2012	0.59	
03/13/2017	TAX170313	84640	999120345 - R313	PROPERTY TAXES 2013	24.14	
03/13/2017	TAX170313	84561	999120345 - R314	PROPERTY TAXES 2014	48.07	
03/13/2017	TAX170313	84484	999120345 - R315	PROPERTY TAXES 2015	68.91	
03/13/2017	TAX170313	84407	999120345 - R316	PROPERTY TAXES 2016	3,067.51	
			TOTAL 999120345	LYONS CITY		3,213.58

Total LGIP Transfers

TR000011 / CITY OF LYONS

3,213.58

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	00108369	999120355 - R311	PROPERTY TAXES 2011	6.23	
03/13/2017	TAX170313	00108369	999120355 - R312	PROPERTY TAXES 2012	0.83	
03/13/2017	TAX170313	00108369	999120355 - R313	PROPERTY TAXES 2013	34.79	
03/13/2017	TAX170313	00108369	999120355 - R314	PROPERTY TAXES 2014	67.29	
03/13/2017	TAX170313	00108369	999120355 - R315	PROPERTY TAXES 2015	98.57	
03/13/2017	TAX170313	00108369	999120355 - R316	PROPERTY TAXES 2016	4,625.42	
			TOTAL 999120355	SCIO CITY		4,833.13

Total Check Payments

TR000012 / CITY OF SCIO

4,833.13

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	00108372	999129415 - R311	PROPERTY TAXES 2011	0.28	
03/13/2017	TAX170313	00108372	999129415 - R312	PROPERTY TAXES 2012	0.04	
03/13/2017	TAX170313	00108372	999129415 - R313	PROPERTY TAXES 2013	1.53	
03/13/2017	TAX170313	00108372	999129415 - R314	PROPERTY TAXES 2014	3.10	
03/13/2017	TAX170313	00108372	999129415 - R315	PROPERTY TAXES 2015	4.35	
03/13/2017	TAX170313	00108372	999129415 - R316	PROPERTY TAXES 2016	197.93	
			TOTAL 999129415	JEFFERSON PARK DIST.		207.23

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

207.23

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84770	999120320 - R311	PROPERTY TAXES 2011	0.03	
03/13/2017	TAX170313	84634	999120320 - R313	PROPERTY TAXES 2013	0.16	
03/13/2017	TAX170313	84555	999120320 - R314	PROPERTY TAXES 2014	0.33	
03/13/2017	TAX170313	84478	999120320 - R315	PROPERTY TAXES 2015	0.47	
03/13/2017	TAX170313	84401	999120320 - R316	PROPERTY TAXES 2016	20.88	
			TOTAL 999120320	GATES CITY		21.87

Total LGIP Transfers

TR000014 / CITY OF GATES

21.87

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84771	999125409 - R311	PROPERTY TAXES 2011	12.87	
03/13/2017	TAX170313	84691	999125409 - R312	PROPERTY TAXES 2012	1.74	
03/13/2017	TAX170313	84664	999125409 - R313	PROPERTY TAXES 2013	72.56	
03/13/2017	TAX170313	84585	999125409 - R314	PROPERTY TAXES 2014	146.53	
03/13/2017	TAX170313	84508	999125409 - R315	PROPERTY TAXES 2015	282.08	
03/13/2017	TAX170313	84431	999125409 - R316	PROPERTY TAXES 2016	12,539.45	
			TOTAL 999125409	4H & EXTENSION DISTRICT		13,055.23

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

13,055.23

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84772	999110105 - R311	PROPERTY TAXES 2011	33.22	
03/13/2017	TAX170313	84692	999110105 - R312	PROPERTY TAXES 2012	4.45	
03/13/2017	TAX170313	84647	999110105 - R313	PROPERTY TAXES 2013	177.20	
03/13/2017	TAX170313	84568	999110105 - R314	PROPERTY TAXES 2014	356.48	
03/13/2017	TAX170313	84491	999110105 - R315	PROPERTY TAXES 2015	491.49	
03/13/2017	TAX170313	84414	999110105 - R316	PROPERTY TAXES 2016	23,439.53	
			TOTAL 999110105	ALBANY RURAL FIRE		24,502.37

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

24,502.37

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84774	999110110 - R311	PROPERTY TAXES 2011	7.91	
03/13/2017	TAX170313	84694	999110110 - R312	PROPERTY TAXES 2012	1.07	
03/13/2017	TAX170313	84648	999110110 - R313	PROPERTY TAXES 2013	45.51	
03/13/2017	TAX170313	84569	999110110 - R314	PROPERTY TAXES 2014	92.97	
03/13/2017	TAX170313	84492	999110110 - R315	PROPERTY TAXES 2015	134.18	
03/13/2017	TAX170313	84415	999110110 - R316	PROPERTY TAXES 2016	6,004.45	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		6,286.09
03/13/2017	TAX170313	84773	999110111 - R311	PROPERTY TAXES 2011	6.80	
03/13/2017	TAX170313	84693	999110111 - R312	PROPERTY TAXES 2012	0.91	
03/13/2017	TAX170313	84649	999110111 - R313	PROPERTY TAXES 2013	38.99	
03/13/2017	TAX170313	84570	999110111 - R314	PROPERTY TAXES 2014	78.74	
03/13/2017	TAX170313	84493	999110111 - R315	PROPERTY TAXES 2015	117.32	
03/13/2017	TAX170313	84416	999110111 - R316	PROPERTY TAXES 2016	5,378.83	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		5,621.59
Total LGIP Transfers						11,907.68
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84775	999110115 - R311	PROPERTY TAXES 2011	8.43	
03/13/2017	TAX170313	84695	999110115 - R312	PROPERTY TAXES 2012	1.12	
03/13/2017	TAX170313	84650	999110115 - R313	PROPERTY TAXES 2013	48.05	
03/13/2017	TAX170313	84571	999110115 - R314	PROPERTY TAXES 2014	97.69	
03/13/2017	TAX170313	84494	999110115 - R315	PROPERTY TAXES 2015	136.86	
03/13/2017	TAX170313	84417	999110115 - R316	PROPERTY TAXES 2016	6,163.86	
			TOTAL 999110115	CORVALLIS RURAL FIRE		6,456.01

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

6,456.01

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84776	999110125 - R311	PROPERTY TAXES 2011	11.94	
03/13/2017	TAX170313	84696	999110125 - R312	PROPERTY TAXES 2012	1.61	
03/13/2017	TAX170313	84651	999110125 - R313	PROPERTY TAXES 2013	67.77	
03/13/2017	TAX170313	84572	999110125 - R314	PROPERTY TAXES 2014	147.29	
03/13/2017	TAX170313	84495	999110125 - R315	PROPERTY TAXES 2015	203.04	
03/13/2017	TAX170313	84418	999110125 - R316	PROPERTY TAXES 2016	8,661.27	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		9,092.92

Total LGIP Transfers

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

9,092.92

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84777	999110130 - R311	PROPERTY TAXES 2011	11.11	
03/13/2017	TAX170313	84697	999110130 - R312	PROPERTY TAXES 2012	1.50	
03/13/2017	TAX170313	84652	999110130 - R313	PROPERTY TAXES 2013	62.83	
03/13/2017	TAX170313	84573	999110130 - R314	PROPERTY TAXES 2014	127.17	
03/13/2017	TAX170313	84496	999110130 - R315	PROPERTY TAXES 2015	180.96	
03/13/2017	TAX170313	84419	999110130 - R316	PROPERTY TAXES 2016	8,128.38	
			TOTAL 999110130	HARRISBURG RURAL FIRE		8,511.95

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

8,511.95

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84778	999110135 - R311	PROPERTY TAXES 2011	0.22	
03/13/2017	TAX170313	84698	999110135 - R312	PROPERTY TAXES 2012	0.03	
03/13/2017	TAX170313	84653	999110135 - R313	PROPERTY TAXES 2013	1.29	
03/13/2017	TAX170313	84574	999110135 - R314	PROPERTY TAXES 2014	3.68	
03/13/2017	TAX170313	84497	999110135 - R315	PROPERTY TAXES 2015	5.32	
03/13/2017	TAX170313	84420	999110135 - R316	PROPERTY TAXES 2016	263.43	
			TOTAL 999110135	IDANHA RURAL FIRE		<u>273.97</u>

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

273.97

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84779	999110140 - R311	PROPERTY TAXES 2011	10.87	
03/13/2017	TAX170313	84699	999110140 - R312	PROPERTY TAXES 2012	1.47	
03/13/2017	TAX170313	84654	999110140 - R313	PROPERTY TAXES 2013	62.87	
03/13/2017	TAX170313	84575	999110140 - R314	PROPERTY TAXES 2014	130.89	
03/13/2017	TAX170313	84498	999110140 - R315	PROPERTY TAXES 2015	205.65	
03/13/2017	TAX170313	84421	999110140 - R316	PROPERTY TAXES 2016	9,482.35	
			TOTAL 999110140	JEFFERSON RURAL FIRE		9,894.10

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

9,894.10

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84780	999110145 - R311	PROPERTY TAXES 2011	112.82	
03/13/2017	TAX170313	84700	999110145 - R312	PROPERTY TAXES 2012	16.39	
03/13/2017	TAX170313	84655	999110145 - R313	PROPERTY TAXES 2013	667.90	
03/13/2017	TAX170313	84576	999110145 - R314	PROPERTY TAXES 2014	1,348.83	
03/13/2017	TAX170313	84499	999110145 - R315	PROPERTY TAXES 2015	1,939.37	
03/13/2017	TAX170313	84422	999110145 - R316	PROPERTY TAXES 2016	86,431.83	
			TOTAL 999110145	LEBANON RURAL FIRE		90,517.14

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

90,517.14

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84781	999110150 - R311	PROPERTY TAXES 2011	9.05	
03/13/2017	TAX170313	84701	999110150 - R312	PROPERTY TAXES 2012	1.21	
03/13/2017	TAX170313	84656	999110150 - R313	PROPERTY TAXES 2013	50.88	
03/13/2017	TAX170313	84577	999110150 - R314	PROPERTY TAXES 2014	112.80	
03/13/2017	TAX170313	84500	999110150 - R315	PROPERTY TAXES 2015	163.70	
03/13/2017	TAX170313	84423	999110150 - R316	PROPERTY TAXES 2016	7,403.72	
			TOTAL 999110150	LYONS RURAL FIRE		<u>7,741.36</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

7,741.36

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84782	999110155 - R311	PROPERTY TAXES 2011	5.14	
03/13/2017	TAX170313	84702	999110155 - R312	PROPERTY TAXES 2012	0.68	
03/13/2017	TAX170313	84657	999110155 - R313	PROPERTY TAXES 2013	28.01	
03/13/2017	TAX170313	84578	999110155 - R314	PROPERTY TAXES 2014	57.62	
03/13/2017	TAX170313	84501	999110155 - R315	PROPERTY TAXES 2015	84.94	
03/13/2017	TAX170313	84424	999110155 - R316	PROPERTY TAXES 2016	3,317.94	
			TOTAL 999110155	MILL CITY RURAL FIRE		3,494.33

Total LGIP Transfers

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

3,494.33

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84783	999110165 - R311	PROPERTY TAXES 2011	4.39	
03/13/2017	TAX170313	84703	999110165 - R312	PROPERTY TAXES 2012	0.59	
03/13/2017	TAX170313	84660	999110165 - R313	PROPERTY TAXES 2013	25.06	
03/13/2017	TAX170313	84581	999110165 - R314	PROPERTY TAXES 2014	50.31	
03/13/2017	TAX170313	84504	999110165 - R315	PROPERTY TAXES 2015	72.25	
03/13/2017	TAX170313	84427	999110165 - R316	PROPERTY TAXES 2016	3,201.89	
			TOTAL 999110165	STAYTON RURAL FIRE		3,354.49

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

3,354.49

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84784	999110172 - R311	PROPERTY TAXES 2011	40.86	
03/13/2017	TAX170313	84704	999110172 - R312	PROPERTY TAXES 2012	5.55	
03/13/2017	TAX170313	84661	999110172 - R313	PROPERTY TAXES 2013	232.98	
03/13/2017	TAX170313	84582	999110172 - R314	PROPERTY TAXES 2014	470.77	
03/13/2017	TAX170313	84505	999110172 - R315	PROPERTY TAXES 2015	675.33	
03/13/2017	TAX170313	84428	999110172 - R316	PROPERTY TAXES 2016	27,919.83	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		29,345.32

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

29,345.32

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84785	999115220 - R311	PROPERTY TAXES 2011	0.11	
03/13/2017	TAX170313	84705	999115220 - R312	PROPERTY TAXES 2012	0.01	
03/13/2017	TAX170313	84684	999115220 - R313	PROPERTY TAXES 2013	0.58	
03/13/2017	TAX170313	84604	999115220 - R314	PROPERTY TAXES 2014	1.12	
03/13/2017	TAX170313	84526	999115220 - R315	PROPERTY TAXES 2015	1.56	
03/13/2017	TAX170313	84449	999115220 - R316	PROPERTY TAXES 2016	66.99	
			TOTAL 999115220	FERTILE DIST IMPROV		70.37

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

70.37

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84786	999115230 - R311	PROPERTY TAXES 2011	0.22	
03/13/2017	TAX170313	84706	999115230 - R312	PROPERTY TAXES 2012	0.03	
03/13/2017	TAX170313	84682	999115230 - R313	PROPERTY TAXES 2013	1.17	
03/13/2017	TAX170313	84602	999115230 - R314	PROPERTY TAXES 2014	2.27	
03/13/2017	TAX170313	84524	999115230 - R315	PROPERTY TAXES 2015	3.13	
03/13/2017	TAX170313	84447	999115230 - R316	PROPERTY TAXES 2016	134.20	
			TOTAL 999115230	LITTLE MUDDY WATER		141.02

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

141.02

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84788	999115246 - R311	PROPERTY TAXES 2011	0.54	
03/13/2017	TAX170313	84708	999115246 - R312	PROPERTY TAXES 2012	0.07	
03/13/2017	TAX170313	84681	999115246 - R313	PROPERTY TAXES 2013	2.64	
03/13/2017	TAX170313	84601	999115246 - R314	PROPERTY TAXES 2014	5.14	
03/13/2017	TAX170313	84523	999115246 - R315	PROPERTY TAXES 2015	7.49	
03/13/2017	TAX170313	84446	999115246 - R316	PROPERTY TAXES 2016	331.55	
			TOTAL 999115246	GRAND PRAIRIE		347.43
03/13/2017	TAX170313	84787	999115247 - R311	PROPERTY TAXES 2011	5.78	
03/13/2017	TAX170313	84707	999115247 - R312	PROPERTY TAXES 2012	0.75	
03/13/2017	TAX170313	84683	999115247 - R313	PROPERTY TAXES 2013	29.91	
03/13/2017	TAX170313	84603	999115247 - R314	PROPERTY TAXES 2014	58.16	
03/13/2017	TAX170313	84525	999115247 - R315	PROPERTY TAXES 2015	82.19	
03/13/2017	TAX170313	84448	999115247 - R316	PROPERTY TAXES 2016	3,573.82	
			TOTAL 999115247	GRAND PRAIRIE #2B		3,750.61
Total LGIP Transfers						4,098.04
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84789	999115255 - R311	PROPERTY TAXES 2011	0.37	
03/13/2017	TAX170313	84709	999115255 - R312	PROPERTY TAXES 2012	0.05	
03/13/2017	TAX170313	84663	999115255 - R313	PROPERTY TAXES 2013	2.14	
03/13/2017	TAX170313	84584	999115255 - R314	PROPERTY TAXES 2014	4.35	
03/13/2017	TAX170313	84507	999115255 - R315	PROPERTY TAXES 2015	6.18	
03/13/2017	TAX170313	84430	999115255 - R316	PROPERTY TAXES 2016	279.24	
			TOTAL 999115255	NORTH LEBANON WATER		292.33

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

292.33

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84793	999120305 - R311	PROPERTY TAXES 2011	590.83	
03/13/2017	TAX170313	84713	999120305 - R312	PROPERTY TAXES 2012	77.37	
03/13/2017	TAX170313	84631	999120305 - R313	PROPERTY TAXES 2013	3,233.81	
03/13/2017	TAX170313	84552	999120305 - R314	PROPERTY TAXES 2014	6,369.48	
03/13/2017	TAX170313	84475	999120305 - R315	PROPERTY TAXES 2015	9,026.22	
03/13/2017	TAX170313	84398	999120305 - R316	PROPERTY TAXES 2016	395,020.87	
			TOTAL 999120305	ALBANY CITY		414,318.58
03/13/2017	TAX170313	84792	999120306 - R311	PROPERTY TAXES 2011	60.02	
03/13/2017	TAX170313	84712	999120306 - R312	PROPERTY TAXES 2012	7.25	
03/13/2017	TAX170313	84632	999120306 - R313	PROPERTY TAXES 2013	349.45	
03/13/2017	TAX170313	84553	999120306 - R314	PROPERTY TAXES 2014	663.55	
03/13/2017	TAX170313	84476	999120306 - R315	PROPERTY TAXES 2015	1,047.70	
03/13/2017	TAX170313	84399	999120306 - R316	PROPERTY TAXES 2016	52,869.72	
			TOTAL 999120306	ALBANY LOC. OPTION		54,997.69
03/13/2017	TAX170313	84791	999120307 - R311	PROPERTY TAXES 2011	55.50	
03/13/2017	TAX170313	84711	999120307 - R312	PROPERTY TAXES 2012	7.98	
03/13/2017	TAX170313	84669	999120307 - R313	PROPERTY TAXES 2013	361.50	
03/13/2017	TAX170313	84590	999120307 - R314	PROPERTY TAXES 2014	673.71	
03/13/2017	TAX170313	84513	999120307 - R315	PROPERTY TAXES 2015	1,042.26	
03/13/2017	TAX170313	84436	999120307 - R316	PROPERTY TAXES 2016	47,078.88	
			TOTAL 999120307	ALBANY URBAN REN/CARA		49,219.83
03/13/2017	TAX170313	84790	999135430 - R311	PROPERTY TAXES 2011	0.76	
03/13/2017	TAX170313	84710	999135430 - R312	PROPERTY TAXES 2012	0.17	
03/13/2017	TAX170313	84673	999135430 - R313	PROPERTY TAXES 2013	6.74	
03/13/2017	TAX170313	84594	999135430 - R314	PROPERTY TAXES 2014	12.96	
03/13/2017	TAX170313	84516	999135430 - R315	PROPERTY TAXES 2015	21.78	
03/13/2017	TAX170313	84439	999135430 - R316	PROPERTY TAXES 2016	848.12	
			TOTAL 999135430	ALBANY SEWER		890.53

Total LGIP Transfers

TR000039 / ALBANY CITY OF

519,426.63

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84795	999120315 - R311	PROPERTY TAXES 2011	29.40	
03/13/2017	TAX170313	84715	999120315 - R312	PROPERTY TAXES 2012	3.96	
03/13/2017	TAX170313	84633	999120315 - R313	PROPERTY TAXES 2013	162.01	
03/13/2017	TAX170313	84554	999120315 - R314	PROPERTY TAXES 2014	308.97	
03/13/2017	TAX170313	84477	999120315 - R315	PROPERTY TAXES 2015	426.40	
03/13/2017	TAX170313	84400	999120315 - R316	PROPERTY TAXES 2016	19,132.99	
			TOTAL 999120315	BROWNSVILLE CITY		20,063.73
03/13/2017	TAX170313	84794	999135435 - R311	PROPERTY TAXES 2011	0.14	
03/13/2017	TAX170313	84714	999135435 - R312	PROPERTY TAXES 2012	0.03	
03/13/2017	TAX170313	84677	999135435 - R313	PROPERTY TAXES 2013	1.10	
03/13/2017	TAX170313	84597	999135435 - R314	PROPERTY TAXES 2014	2.56	
03/13/2017	TAX170313	84519	999135435 - R315	PROPERTY TAXES 2015	3.32	
03/13/2017	TAX170313	84442	999135435 - R316	PROPERTY TAXES 2016	116.86	
			TOTAL 999135435	BROWNSVILLE SEWER		124.01
Total LGIP Transfers						20,187.74
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84796	999120330 - R311	PROPERTY TAXES 2011	19.86	
03/13/2017	TAX170313	84716	999120330 - R312	PROPERTY TAXES 2012	2.36	
03/13/2017	TAX170313	84636	999120330 - R313	PROPERTY TAXES 2013	100.26	
03/13/2017	TAX170313	84557	999120330 - R314	PROPERTY TAXES 2014	205.11	
03/13/2017	TAX170313	84480	999120330 - R315	PROPERTY TAXES 2015	295.78	
03/13/2017	TAX170313	84403	999120330 - R316	PROPERTY TAXES 2016	13,248.06	
			TOTAL 999120330	HARRISBURG CITY		13,871.43

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

13,871.43

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84797	999120332 - R311	PROPERTY TAXES 2011	0.25	
03/13/2017	TAX170313	84717	999120332 - R312	PROPERTY TAXES 2012	0.03	
03/13/2017	TAX170313	84637	999120332 - R313	PROPERTY TAXES 2013	1.50	
03/13/2017	TAX170313	84558	999120332 - R314	PROPERTY TAXES 2014	3.13	
03/13/2017	TAX170313	84481	999120332 - R315	PROPERTY TAXES 2015	4.50	
03/13/2017	TAX170313	84404	999120332 - R316	PROPERTY TAXES 2016	201.13	
			TOTAL 999120332	IDANHA CITY		210.54

Total LGIP Transfers

TR000042 / IDANHA CITY OF

210.54

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84804	999120335 - R311	PROPERTY TAXES 2011	109.84	
03/13/2017	TAX170313	84723	999120335 - R312	PROPERTY TAXES 2012	17.47	
03/13/2017	TAX170313	84638	999120335 - R313	PROPERTY TAXES 2013	677.26	
03/13/2017	TAX170313	84559	999120335 - R314	PROPERTY TAXES 2014	1,384.51	
03/13/2017	TAX170313	84482	999120335 - R315	PROPERTY TAXES 2015	1,999.99	
03/13/2017	TAX170313	84405	999120335 - R316	PROPERTY TAXES 2016	89,604.94	
			TOTAL 999120335	LEBANON CITY		93,794.01
03/13/2017	TAX170313	84803	999120336 - R311	PROPERTY TAXES 2011	51.29	
03/13/2017	TAX170313	84722	999120336 - R312	PROPERTY TAXES 2012	6.96	
03/13/2017	TAX170313	84639	999120336 - R313	PROPERTY TAXES 2013	255.22	
03/13/2017	TAX170313	84560	999120336 - R314	PROPERTY TAXES 2014	514.28	
03/13/2017	TAX170313	84483	999120336 - R315	PROPERTY TAXES 2015	667.44	
03/13/2017	TAX170313	84406	999120336 - R316	PROPERTY TAXES 2016	26,870.58	
			TOTAL 999120336	LEBANON CITY % BONDS		28,365.77
03/13/2017	TAX170313	84802	999120342 - R311	PROPERTY TAXES 2011	76.84	
03/13/2017	TAX170313	84721	999120342 - R312	PROPERTY TAXES 2012	7.34	
03/13/2017	TAX170313	84665	999120342 - R313	PROPERTY TAXES 2013	442.51	
03/13/2017	TAX170313	84586	999120342 - R314	PROPERTY TAXES 2014	866.84	
03/13/2017	TAX170313	84509	999120342 - R315	PROPERTY TAXES 2015	1,204.99	
03/13/2017	TAX170313	84432	999120342 - R316	PROPERTY TAXES 2016	52,141.36	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		54,739.88
03/13/2017	TAX170313	84801	999120344 - R311	PROPERTY TAXES 2011	41.07	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		41.07
03/13/2017	TAX170313	84800	999120346 - R311	PROPERTY TAXES 2011	7.14	
03/13/2017	TAX170313	84720	999120346 - R312	PROPERTY TAXES 2012	1.22	
03/13/2017	TAX170313	84666	999120346 - R313	PROPERTY TAXES 2013	50.67	
03/13/2017	TAX170313	84587	999120346 - R314	PROPERTY TAXES 2014	120.79	
03/13/2017	TAX170313	84510	999120346 - R315	PROPERTY TAXES 2015	170.86	
03/13/2017	TAX170313	84433	999120346 - R316	PROPERTY TAXES 2016	7,871.51	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		8,222.19
03/13/2017	TAX170313	84799	999120347 - R311	PROPERTY TAXES 2011	5.52	
03/13/2017	TAX170313	84719	999120347 - R312	PROPERTY TAXES 2012	0.93	
03/13/2017	TAX170313	84667	999120347 - R313	PROPERTY TAXES 2013	46.10	
03/13/2017	TAX170313	84588	999120347 - R314	PROPERTY TAXES 2014	135.42	
03/13/2017	TAX170313	84511	999120347 - R315	PROPERTY TAXES 2015	275.54	
03/13/2017	TAX170313	84434	999120347 - R316	PROPERTY TAXES 2016	16,483.25	
			TOTAL 999120347	LEBANON N GATEWAY		16,946.76
03/13/2017	TAX170313	84798	999135445 - R311	PROPERTY TAXES 2011	0.69	
03/13/2017	TAX170313	84718	999135445 - R312	PROPERTY TAXES 2012	0.18	
03/13/2017	TAX170313	84675	999135445 - R313	PROPERTY TAXES 2013	12.13	
03/13/2017	TAX170313	84595	999135445 - R314	PROPERTY TAXES 2014	28.76	
03/13/2017	TAX170313	84517	999135445 - R315	PROPERTY TAXES 2015	41.08	
03/13/2017	TAX170313	84440	999135445 - R316	PROPERTY TAXES 2016	1,223.19	
			TOTAL 999135445	LEBANON SEWER		1,306.03

Total LGIP Transfers
TR000043 / LEBANON CITY OF

203,415.71

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84805	999120350 - R311	PROPERTY TAXES 2011	8.45	
03/13/2017	TAX170313	84724	999120350 - R312	PROPERTY TAXES 2012	1.12	
03/13/2017	TAX170313	84641	999120350 - R313	PROPERTY TAXES 2013	45.84	
03/13/2017	TAX170313	84562	999120350 - R314	PROPERTY TAXES 2014	93.24	
03/13/2017	TAX170313	84485	999120350 - R315	PROPERTY TAXES 2015	133.60	
03/13/2017	TAX170313	84408	999120350 - R316	PROPERTY TAXES 2016	5,886.15	
			TOTAL 999120350	MILL CITY CITY		6,168.40

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

6,168.40

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84806	999120360 - R311	PROPERTY TAXES 2011	0.20	
03/13/2017	TAX170313	84725	999120360 - R312	PROPERTY TAXES 2012	0.03	
03/13/2017	TAX170313	84643	999120360 - R313	PROPERTY TAXES 2013	1.12	
03/13/2017	TAX170313	84564	999120360 - R314	PROPERTY TAXES 2014	2.28	
03/13/2017	TAX170313	84487	999120360 - R315	PROPERTY TAXES 2015	3.25	
03/13/2017	TAX170313	84410	999120360 - R316	PROPERTY TAXES 2016	147.05	
			TOTAL 999120360	SODAVILLE CITY		153.93

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

153.93

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84810	999120365 - R311	PROPERTY TAXES 2011	16.82	
03/13/2017	TAX170313	84729	999120365 - R312	PROPERTY TAXES 2012	2.28	
03/13/2017	TAX170313	84644	999120365 - R313	PROPERTY TAXES 2013	94.83	
03/13/2017	TAX170313	84565	999120365 - R314	PROPERTY TAXES 2014	192.72	
03/13/2017	TAX170313	84488	999120365 - R315	PROPERTY TAXES 2015	279.20	
03/13/2017	TAX170313	84411	999120365 - R316	PROPERTY TAXES 2016	12,545.37	
			TOTAL 999120365	SWEET HOME CITY		13,131.22
03/13/2017	TAX170313	84809	999120367 - R311	PROPERTY TAXES 2011	52.32	
03/13/2017	TAX170313	84728	999120367 - R312	PROPERTY TAXES 2012	6.90	
03/13/2017	TAX170313	84645	999120367 - R313	PROPERTY TAXES 2013	278.26	
03/13/2017	TAX170313	84566	999120367 - R314	PROPERTY TAXES 2014	588.83	
03/13/2017	TAX170313	84489	999120367 - R315	PROPERTY TAXES 2015	881.78	
03/13/2017	TAX170313	84412	999120367 - R316	PROPERTY TAXES 2016	42,971.92	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		44,780.01
03/13/2017	TAX170313	84808	999120368 - R311	PROPERTY TAXES 2011	6.70	
03/13/2017	TAX170313	84727	999120368 - R312	PROPERTY TAXES 2012	0.88	
03/13/2017	TAX170313	84646	999120368 - R313	PROPERTY TAXES 2013	35.65	
03/13/2017	TAX170313	84567	999120368 - R314	PROPERTY TAXES 2014	75.44	
03/13/2017	TAX170313	84490	999120368 - R315	PROPERTY TAXES 2015	112.98	
03/13/2017	TAX170313	84413	999120368 - R316	PROPERTY TAXES 2016	6,404.74	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		6,636.39
03/13/2017	TAX170313	84807	999135455 - R311	PROPERTY TAXES 2011	0.65	
03/13/2017	TAX170313	84726	999135455 - R312	PROPERTY TAXES 2012	0.09	
03/13/2017	TAX170313	84676	999135455 - R313	PROPERTY TAXES 2013	5.70	
03/13/2017	TAX170313	84596	999135455 - R314	PROPERTY TAXES 2014	8.82	
03/13/2017	TAX170313	84518	999135455 - R315	PROPERTY TAXES 2015	12.40	
03/13/2017	TAX170313	84441	999135455 - R316	PROPERTY TAXES 2016	636.45	
			TOTAL 999135455	SWEET HOME SEWER		664.11

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

65,211.73

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84811	999125402 - R311	PROPERTY TAXES 2011	0.17	
03/13/2017	TAX170313	84730	999125402 - R312	PROPERTY TAXES 2012	0.02	
03/13/2017	TAX170313	84612	999125402 - R313	PROPERTY TAXES 2013	0.90	
03/13/2017	TAX170313	84534	999125402 - R314	PROPERTY TAXES 2014	1.85	
03/13/2017	TAX170313	84457	999125402 - R315	PROPERTY TAXES 2015	2.43	
03/13/2017	TAX170313	84380	999125402 - R316	PROPERTY TAXES 2016	105.48	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>110.85</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

110.85

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84812	999123405 - R311	PROPERTY TAXES 2011	3.95	
03/13/2017	TAX170313	84731	999123405 - R312	PROPERTY TAXES 2012	0.54	
03/13/2017	TAX170313	84662	999123405 - R313	PROPERTY TAXES 2013	22.47	
03/13/2017	TAX170313	84583	999123405 - R314	PROPERTY TAXES 2014	45.31	
03/13/2017	TAX170313	84506	999123405 - R315	PROPERTY TAXES 2015	65.52	
03/13/2017	TAX170313	84429	999123405 - R316	PROPERTY TAXES 2016	2,937.16	
			TOTAL 999123405	SWEET HOME CEMETERY		3,074.95

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

3,074.95

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	00108373	999125408 - R311	PROPERTY TAXES 2011	11.60	
03/13/2017	TAX170313	00108373	999125408 - R312	PROPERTY TAXES 2012	1.69	
03/13/2017	TAX170313	00108373	999125408 - R313	PROPERTY TAXES 2013	68.78	
03/13/2017	TAX170313	00108373	999125408 - R314	PROPERTY TAXES 2014	139.14	
03/13/2017	TAX170313	00108373	999125408 - R315	PROPERTY TAXES 2015	200.00	
03/13/2017	TAX170313	00108373	999125408 - R316	PROPERTY TAXES 2016	8,920.06	
			TOTAL 999125408	LEBANON AQUATIC DIST		9,341.27

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

9,341.27

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84814	999120353 - R311	PROPERTY TAXES 2011	19.69	
03/13/2017	TAX170313	84733	999120353 - R312	PROPERTY TAXES 2012	2.69	
03/13/2017	TAX170313	84642	999120353 - R313	PROPERTY TAXES 2013	106.24	
03/13/2017	TAX170313	84563	999120353 - R314	PROPERTY TAXES 2014	216.92	
03/13/2017	TAX170313	84486	999120353 - R315	PROPERTY TAXES 2015	304.88	
03/13/2017	TAX170313	84409	999120353 - R316	PROPERTY TAXES 2016	14,988.55	
			TOTAL 999120353	CITY OF MILLERSBURG		15,638.97
03/13/2017	TAX170313	84813	999135446 - R311	PROPERTY TAXES 2011	0.19	
03/13/2017	TAX170313	84732	999135446 - R312	PROPERTY TAXES 2012	0.01	
03/13/2017	TAX170313	84679	999135446 - R313	PROPERTY TAXES 2013	1.04	
03/13/2017	TAX170313	84599	999135446 - R314	PROPERTY TAXES 2014	3.67	
03/13/2017	TAX170313	84521	999135446 - R315	PROPERTY TAXES 2015	3.82	
03/13/2017	TAX170313	84444	999135446 - R316	PROPERTY TAXES 2016	118.70	
			TOTAL 999135446	MILLERSBURG SEWER		127.43

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

15,766.40

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84815	999135450 - R311	PROPERTY TAXES 2011	0.05	
03/13/2017	TAX170313	84734	999135450 - R312	PROPERTY TAXES 2012	0.01	
03/13/2017	TAX170313	84678	999135450 - R313	PROPERTY TAXES 2013	0.33	
03/13/2017	TAX170313	84598	999135450 - R314	PROPERTY TAXES 2014	0.54	
03/13/2017	TAX170313	84520	999135450 - R315	PROPERTY TAXES 2015	0.49	
03/13/2017	TAX170313	84443	999135450 - R316	PROPERTY TAXES 2016	19.20	
			TOTAL 999135450	TANGENT SEWER		20.62

Total LGIP Transfers

TR000051 / TANGENT CITY OF

20.62

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84817	999137480 - R311	PROPERTY TAXES 2011	6.15	
03/13/2017	TAX170313	84736	999137480 - R312	PROPERTY TAXES 2012	0.82	
03/13/2017	TAX170313	84670	999137480 - R313	PROPERTY TAXES 2013	33.49	
03/13/2017	TAX170313	84591	999137480 - R314	PROPERTY TAXES 2014	70.14	
03/13/2017	TAX170313	84514	999137480 - R315	PROPERTY TAXES 2015	98.10	
03/13/2017	TAX170313	84437	999137480 - R316	PROPERTY TAXES 2016	4,326.87	
			TOTAL 999137480	FOREST PATROL		4,535.57
03/13/2017	TAX170313	84816	999138481 - R311	PROPERTY TAXES 2011	3.44	
03/13/2017	TAX170313	84735	999138481 - R312	PROPERTY TAXES 2012	0.45	
03/13/2017	TAX170313	84671	999138481 - R313	PROPERTY TAXES 2013	18.57	
03/13/2017	TAX170313	84592	999138481 - R314	PROPERTY TAXES 2014	36.20	
03/13/2017	TAX170313	84515	999138481 - R315	PROPERTY TAXES 2015	50.07	
03/13/2017	TAX170313	84438	999138481 - R316	PROPERTY TAXES 2016	2,147.73	
			TOTAL 999138481	FOREST SURCHARGE		2,256.46
Total LGIP Transfers						6,792.03

TR000052 / OREGON DEPARTMENT OF FORESTRY

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84818	999139491 - R311	PROPERTY TAXES 2011	0.80	
03/13/2017	TAX170313	84737	999139491 - R312	PROPERTY TAXES 2012	0.10	
03/13/2017	TAX170313	84680	999139491 - R313	PROPERTY TAXES 2013	4.17	
03/13/2017	TAX170313	84600	999139491 - R314	PROPERTY TAXES 2014	8.05	
03/13/2017	TAX170313	84522	999139491 - R315	PROPERTY TAXES 2015	10.98	
03/13/2017	TAX170313	84445	999139491 - R316	PROPERTY TAXES 2016	768.24	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		<u>792.34</u>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

792.34

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84820	999140505 - R311	PROPERTY TAXES 2011	1.99	
03/13/2017	TAX170313	84739	999140505 - R312	PROPERTY TAXES 2012	0.36	
03/13/2017	TAX170313	84613	999140505 - R313	PROPERTY TAXES 2013	11.78	
03/13/2017	TAX170313	84535	999140505 - R314	PROPERTY TAXES 2014	23.03	
03/13/2017	TAX170313	84458	999140505 - R315	PROPERTY TAXES 2015	32.74	
03/13/2017	TAX170313	84381	999140505 - R316	PROPERTY TAXES 2016	1,506.24	
			TOTAL 999140505	EUGENE #4J		1,576.14
03/13/2017	TAX170313	84819	999140506 - R311	PROPERTY TAXES 2011	0.28	
03/13/2017	TAX170313	84738	999140506 - R312	PROPERTY TAXES 2012	0.02	
03/13/2017	TAX170313	84614	999140506 - R313	PROPERTY TAXES 2013	0.71	
03/13/2017	TAX170313	84536	999140506 - R314	PROPERTY TAXES 2014	0.93	
03/13/2017	TAX170313	84459	999140506 - R315	PROPERTY TAXES 2015	1.41	
03/13/2017	TAX170313	84382	999140506 - R316	PROPERTY TAXES 2016	118.15	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		121.50
Total LGIP Transfers						1,697.64
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84822	999140510 - R311	PROPERTY TAXES 2011	538.12	
03/13/2017	TAX170313	84741	999140510 - R312	PROPERTY TAXES 2012	70.53	
03/13/2017	TAX170313	84616	999140510 - R313	PROPERTY TAXES 2013	2,958.15	
03/13/2017	TAX170313	84538	999140510 - R314	PROPERTY TAXES 2014	5,936.49	
03/13/2017	TAX170313	84461	999140510 - R315	PROPERTY TAXES 2015	8,548.61	
03/13/2017	TAX170313	84384	999140510 - R316	PROPERTY TAXES 2016	381,355.89	
			TOTAL 999140510	GAPS #8J		399,407.79
03/13/2017	TAX170313	84821	999140514 - R311	PROPERTY TAXES 2011	192.59	
03/13/2017	TAX170313	84740	999140514 - R312	PROPERTY TAXES 2012	25.55	
03/13/2017	TAX170313	84617	999140514 - R313	PROPERTY TAXES 2013	1,144.77	
03/13/2017	TAX170313	84539	999140514 - R314	PROPERTY TAXES 2014	2,291.79	
03/13/2017	TAX170313	84462	999140514 - R315	PROPERTY TAXES 2015	3,231.13	
03/13/2017	TAX170313	84385	999140514 - R316	PROPERTY TAXES 2016	125,981.12	
			TOTAL 999140514	GAPS #8J BONDS # 3		132,866.95
Total LGIP Transfers						532,274.74
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84823	999140520 - R311	PROPERTY TAXES 2011	4.42	
03/13/2017	TAX170313	84742	999140520 - R312	PROPERTY TAXES 2012	0.59	
03/13/2017	TAX170313	84618	999140520 - R313	PROPERTY TAXES 2013	24.05	
03/13/2017	TAX170313	84540	999140520 - R314	PROPERTY TAXES 2014	49.70	
03/13/2017	TAX170313	84463	999140520 - R315	PROPERTY TAXES 2015	69.48	
03/13/2017	TAX170313	84386	999140520 - R316	PROPERTY TAXES 2016	3,185.26	
			TOTAL 999140520	JEFFERSON #14J		<u>3,333.50</u>

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

3,333.50

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84825	999140524 - R311	PROPERTY TAXES 2011	248.40	
03/13/2017	TAX170313	84744	999140524 - R312	PROPERTY TAXES 2012	34.10	
03/13/2017	TAX170313	84629	999140524 - R313	PROPERTY TAXES 2013	1,401.93	
03/13/2017	TAX170313	84550	999140524 - R314	PROPERTY TAXES 2014	2,829.91	
03/13/2017	TAX170313	84473	999140524 - R315	PROPERTY TAXES 2015	4,068.98	
03/13/2017	TAX170313	84396	999140524 - R316	PROPERTY TAXES 2016	183,735.17	
			TOTAL 999140524	LEBANON COMMUNITY #10		192,318.49
03/13/2017	TAX170313	84824	999140527 - R311	PROPERTY TAXES 2011	115.05	
03/13/2017	TAX170313	84743	999140527 - R312	PROPERTY TAXES 2012	14.28	
03/13/2017	TAX170313	84630	999140527 - R313	PROPERTY TAXES 2013	590.39	
03/13/2017	TAX170313	84551	999140527 - R314	PROPERTY TAXES 2014	1,226.34	
03/13/2017	TAX170313	84474	999140527 - R315	PROPERTY TAXES 2015	1,639.17	
03/13/2017	TAX170313	84397	999140527 - R316	PROPERTY TAXES 2016	75,999.03	
			TOTAL 999140527	LEBANON COMM #9 BONDS		79,584.26
Total LGIP Transfers						271,902.75
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84826	999140573 - R311	PROPERTY TAXES 2011	39.03	
03/13/2017	TAX170313	84745	999140573 - R312	PROPERTY TAXES 2012	5.19	
03/13/2017	TAX170313	84619	999140573 - R313	PROPERTY TAXES 2013	237.21	
03/13/2017	TAX170313	84541	999140573 - R314	PROPERTY TAXES 2014	481.33	
03/13/2017	TAX170313	84464	999140573 - R315	PROPERTY TAXES 2015	694.86	
03/13/2017	TAX170313	84387	999140573 - R316	PROPERTY TAXES 2016	31,535.92	
			TOTAL 999140573	NORTH SANTIAM #29J		32,993.54

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

32,993.54

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84827	999140547 - R311	PROPERTY TAXES 2011	57.72	
03/13/2017	TAX170313	84746	999140547 - R312	PROPERTY TAXES 2012	7.74	
03/13/2017	TAX170313	84615	999140547 - R313	PROPERTY TAXES 2013	320.31	
03/13/2017	TAX170313	84537	999140547 - R314	PROPERTY TAXES 2014	645.53	
03/13/2017	TAX170313	84460	999140547 - R315	PROPERTY TAXES 2015	906.48	
03/13/2017	TAX170313	84383	999140547 - R316	PROPERTY TAXES 2016	40,575.50	
			TOTAL 999140547	HARRISBURG #7		42,513.28

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

42,513.28

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84828	999140555 - R311	PROPERTY TAXES 2011	161.59	
03/13/2017	TAX170313	84747	999140555 - R312	PROPERTY TAXES 2012	21.75	
03/13/2017	TAX170313	84620	999140555 - R313	PROPERTY TAXES 2013	906.80	
03/13/2017	TAX170313	84542	999140555 - R314	PROPERTY TAXES 2014	1,838.02	
03/13/2017	TAX170313	84465	999140555 - R315	PROPERTY TAXES 2015	2,679.02	
03/13/2017	TAX170313	84388	999140555 - R316	PROPERTY TAXES 2016	119,735.04	
			TOTAL 999140555	SWEET HOME #55		125,342.22
03/13/2017	TAX170313	84748	999140556 - R312	PROPERTY TAXES 2012	0.46	
03/13/2017	TAX170313	84621	999140556 - R313	PROPERTY TAXES 2013	17.89	
03/13/2017	TAX170313	84543	999140556 - R314	PROPERTY TAXES 2014	36.35	
03/13/2017	TAX170313	84466	999140556 - R315	PROPERTY TAXES 2015	71.44	
03/13/2017	TAX170313	84389	999140556 - R316	PROPERTY TAXES 2016	3,751.52	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		3,877.66
Total LGIP Transfers						129,219.88
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
03/13/2017	TAX170313	84830	999140590 - R311	PROPERTY TAXES 2011	36.06	
03/13/2017	TAX170313	84750	999140590 - R312	PROPERTY TAXES 2012	4.79	
03/13/2017	TAX170313	84622	999140590 - R313	PROPERTY TAXES 2013	201.68	
03/13/2017	TAX170313	84544	999140590 - R314	PROPERTY TAXES 2014	403.40	
03/13/2017	TAX170313	84467	999140590 - R315	PROPERTY TAXES 2015	578.28	
03/13/2017	TAX170313	84390	999140590 - R316	PROPERTY TAXES 2016	26,361.12	
			TOTAL 999140590	SCIO #96		27,585.33
03/13/2017	TAX170313	84829	999140592 - R311	PROPERTY TAXES 2011	6.97	
03/13/2017	TAX170313	84749	999140592 - R312	PROPERTY TAXES 2012	0.91	
03/13/2017	TAX170313	84623	999140592 - R313	PROPERTY TAXES 2013	37.52	
			TOTAL 999140592	SCIO #95 BONDS		45.40

Total LGIP Transfers
TR000061 / SCIO SD 95-C

27,630.73

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84831	999140611 - R311	PROPERTY TAXES 2011	24.52	
03/13/2017	TAX170313	84751	999140611 - R312	PROPERTY TAXES 2012	3.20	
03/13/2017	TAX170313	84624	999140611 - R313	PROPERTY TAXES 2013	131.68	
03/13/2017	TAX170313	84545	999140611 - R314	PROPERTY TAXES 2014	271.67	
03/13/2017	TAX170313	84468	999140611 - R315	PROPERTY TAXES 2015	399.89	
03/13/2017	TAX170313	84391	999140611 - R316	PROPERTY TAXES 2016	17,845.28	
			TOTAL 999140611	SANTIAM CANYON #129J		18,676.24

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

18,676.24

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84834	999140615 - R311	PROPERTY TAXES 2011	18.17	
03/13/2017	TAX170313	84754	999140615 - R312	PROPERTY TAXES 2012	2.39	
03/13/2017	TAX170313	84625	999140615 - R313	PROPERTY TAXES 2013	103.11	
03/13/2017	TAX170313	84546	999140615 - R314	PROPERTY TAXES 2014	209.13	
03/13/2017	TAX170313	84469	999140615 - R315	PROPERTY TAXES 2015	288.91	
03/13/2017	TAX170313	84392	999140615 - R316	PROPERTY TAXES 2016	13,019.58	
			TOTAL 999140615	CORVALLIS #509J		13,641.29
03/13/2017	TAX170313	84832	999140616 - R311	PROPERTY TAXES 2011	6.97	
03/13/2017	TAX170313	84752	999140616 - R312	PROPERTY TAXES 2012	0.90	
03/13/2017	TAX170313	84627	999140616 - R313	PROPERTY TAXES 2013	38.77	
03/13/2017	TAX170313	84548	999140616 - R314	PROPERTY TAXES 2014	85.22	
03/13/2017	TAX170313	84471	999140616 - R315	PROPERTY TAXES 2015	114.54	
03/13/2017	TAX170313	84394	999140616 - R316	PROPERTY TAXES 2016	4,736.89	
			TOTAL 999140616	CORVALLIS #509 BONDS		4,983.29
03/13/2017	TAX170313	84833	999140617 - R311	PROPERTY TAXES 2011	2.33	
03/13/2017	TAX170313	84753	999140617 - R312	PROPERTY TAXES 2012	0.22	
03/13/2017	TAX170313	84626	999140617 - R313	PROPERTY TAXES 2013	13.63	
03/13/2017	TAX170313	84547	999140617 - R314	PROPERTY TAXES 2014	27.02	
03/13/2017	TAX170313	84470	999140617 - R315	PROPERTY TAXES 2015	28.70	
03/13/2017	TAX170313	84393	999140617 - R316	PROPERTY TAXES 2016	1,437.45	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		1,509.35

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

20,133.93

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
03/13/2017	TAX170313	84835	999140620 - R311	PROPERTY TAXES 2011	81.45	
03/13/2017	TAX170313	84755	999140620 - R312	PROPERTY TAXES 2012	10.98	
03/13/2017	TAX170313	84628	999140620 - R313	PROPERTY TAXES 2013	463.03	
03/13/2017	TAX170313	84549	999140620 - R314	PROPERTY TAXES 2014	988.35	
03/13/2017	TAX170313	84472	999140620 - R315	PROPERTY TAXES 2015	1,393.18	
03/13/2017	TAX170313	84395	999140620 - R316	PROPERTY TAXES 2016	60,750.11	
			TOTAL 999140620	CENTRAL LINN #553		63,687.10

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

63,687.10

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84836	999150705 - R311	PROPERTY TAXES 2011	71.70	
03/13/2017	TAX170313	84756	999150705 - R312	PROPERTY TAXES 2012	9.54	
03/13/2017	TAX170313	84605	999150705 - R314	PROPERTY TAXES 2014	398.73	
03/13/2017	TAX170313	84450	999150705 - R315	PROPERTY TAXES 2015	1,161.92	
03/13/2017	TAX170313	84527	999150705 - R315	PROPERTY TAXES 2015	807.34	
03/13/2017	TAX170313	84373	999150705 - R316	PROPERTY TAXES 2016	51,981.71	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		54,430.94

Total LGIP Transfers

TR000065 / LINN BENTON ESD

54,430.94

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84837	999155716 - R311	PROPERTY TAXES 2011	2.55	
03/13/2017	TAX170313	84757	999155716 - R312	PROPERTY TAXES 2012	0.34	
03/13/2017	TAX170313	84606	999155716 - R313	PROPERTY TAXES 2013	14.22	
03/13/2017	TAX170313	84528	999155716 - R314	PROPERTY TAXES 2014	28.58	
03/13/2017	TAX170313	84451	999155716 - R315	PROPERTY TAXES 2015	41.55	
03/13/2017	TAX170313	84374	999155716 - R316	PROPERTY TAXES 2016	1,868.43	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		1,955.67

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,955.67

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84838	999160725 - R311	PROPERTY TAXES 2011	0.07	
03/13/2017	TAX170313	84758	999160725 - R312	PROPERTY TAXES 2012	0.01	
03/13/2017	TAX170313	84607	999160725 - R313	PROPERTY TAXES 2013	0.41	
03/13/2017	TAX170313	84529	999160725 - R314	PROPERTY TAXES 2014	0.81	
03/13/2017	TAX170313	84452	999160725 - R315	PROPERTY TAXES 2015	1.16	
03/13/2017	TAX170313	84375	999160725 - R316	PROPERTY TAXES 2016	53.08	
			TOTAL 999160725	LANE COMBINED ESD		55.54

Total LGIP Transfers
TR000067 / LANE ESD

55.54

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84840	999165750 - R311	PROPERTY TAXES 2011	8.72	
03/13/2017	TAX170313	84760	999165750 - R312	PROPERTY TAXES 2012	1.18	
03/13/2017	TAX170313	84610	999165750 - R313	PROPERTY TAXES 2013	46.67	
03/13/2017	TAX170313	84532	999165750 - R314	PROPERTY TAXES 2014	98.93	
03/13/2017	TAX170313	84455	999165750 - R315	PROPERTY TAXES 2015	149.05	
03/13/2017	TAX170313	84378	999165750 - R316	PROPERTY TAXES 2016	6,548.06	
			TOTAL 999165750	CHEMEKETA CC		6,852.61
03/13/2017	TAX170313	84839	999165751 - R311	PROPERTY TAXES 2011	0.83	
03/13/2017	TAX170313	84759	999165751 - R312	PROPERTY TAXES 2012	0.11	
03/13/2017	TAX170313	84611	999165751 - R313	PROPERTY TAXES 2013	4.63	
03/13/2017	TAX170313	84533	999165751 - R314	PROPERTY TAXES 2014	9.36	
03/13/2017	TAX170313	84456	999165751 - R315	PROPERTY TAXES 2015	13.61	
03/13/2017	TAX170313	84379	999165751 - R316	PROPERTY TAXES 2016	605.54	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		634.08
Total LGIP Transfers						7,486.69
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84841	999170760 - R311	PROPERTY TAXES 2011	8.76	
03/13/2017	TAX170313	84761	999170760 - R312	PROPERTY TAXES 2012	1.16	
03/13/2017	TAX170313	84609	999170760 - R313	PROPERTY TAXES 2013	48.78	
03/13/2017	TAX170313	84531	999170760 - R314	PROPERTY TAXES 2014	98.62	
03/13/2017	TAX170313	84454	999170760 - R315	PROPERTY TAXES 2015	133.59	
03/13/2017	TAX170313	84377	999170760 - R316	PROPERTY TAXES 2016	6,197.56	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		6,488.47

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

6,488.47

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84842	999175770 - R311	PROPERTY TAXES 2011	154.04	
03/13/2017	TAX170313	84762	999175770 - R312	PROPERTY TAXES 2012	20.37	
03/13/2017	TAX170313	84608	999175770 - R313	PROPERTY TAXES 2013	871.36	
03/13/2017	TAX170313	84530	999175770 - R314	PROPERTY TAXES 2014	1,724.42	
03/13/2017	TAX170313	84453	999175770 - R315	PROPERTY TAXES 2015	2,485.40	
03/13/2017	TAX170313	84376	999175770 - R316	PROPERTY TAXES 2016	110,523.50	
			TOTAL 999175770	LBCC		115,779.09

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

115,779.09

LINN COUNTY
Tax Allocation Payments and Transfers

03/13/2017 - 03/13/2017

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>
03/13/2017	TAX170313	84844	999120329 - R311	PROPERTY TAXES 2011	1.78	
03/13/2017	TAX170313	84764	999120329 - R312	PROPERTY TAXES 2012	0.24	
03/13/2017	TAX170313	84672	999120329 - R313	PROPERTY TAXES 2013	9.60	
03/13/2017	TAX170313	84593	999120329 - R314	PROPERTY TAXES 2014	18.64	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		30.26
03/13/2017	TAX170313	84843	999120331 - R311	PROPERTY TAXES 2011	6.44	
03/13/2017	TAX170313	84763	999120331 - R312	PROPERTY TAXES 2012	0.91	
03/13/2017	TAX170313	84668	999120331 - R313	PROPERTY TAXES 2013	41.14	
03/13/2017	TAX170313	84589	999120331 - R314	PROPERTY TAXES 2014	80.43	
03/13/2017	TAX170313	84512	999120331 - R315	PROPERTY TAXES 2015	120.76	
03/13/2017	TAX170313	84435	999120331 - R316	PROPERTY TAXES 2016	5,520.94	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		5,770.62
Total LGIP Transfers						5,800.88

TR000073 / HARRISBURG URBAN RENEWAL