

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	00108537	999110120 - R311	PROPERTY TAXES 2011	0.25	
05/09/2017	TAX170509	00108537	999110120 - R312	PROPERTY TAXES 2012	0.73	
05/09/2017	TAX170509	00108537	999110120 - R313	PROPERTY TAXES 2013	13.15	
05/09/2017	TAX170509	00108537	999110120 - R314	PROPERTY TAXES 2014	19.22	
05/09/2017	TAX170509	00108537	999110120 - R315	PROPERTY TAXES 2015	27.87	
05/09/2017	TAX170509	00108537	999110120 - R316	PROPERTY TAXES 2016	198.45	
			TOTAL	999110120 GATES RURAL FIRE #5		<u>259.67</u>

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

259.67

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85745	999110160 - R311	PROPERTY TAXES 2011	2.04	
05/09/2017	TAX170509	85665	999110160 - R312	PROPERTY TAXES 2012	5.98	
05/09/2017	TAX170509	85638	999110160 - R313	PROPERTY TAXES 2013	106.87	
05/09/2017	TAX170509	85559	999110160 - R314	PROPERTY TAXES 2014	152.86	
05/09/2017	TAX170509	85482	999110160 - R315	PROPERTY TAXES 2015	222.12	
05/09/2017	TAX170509	85405	999110160 - R316	PROPERTY TAXES 2016	1,609.75	
			TOTAL 999110160	SCIO RURAL FIRE		2,099.62
05/09/2017	TAX170509	85746	999110161 - R311	PROPERTY TAXES 2011	1.13	
05/09/2017	TAX170509	85666	999110161 - R312	PROPERTY TAXES 2012	3.49	
05/09/2017	TAX170509	85639	999110161 - R313	PROPERTY TAXES 2013	58.02	
05/09/2017	TAX170509	85560	999110161 - R314	PROPERTY TAXES 2014	83.78	
05/09/2017	TAX170509	85483	999110161 - R315	PROPERTY TAXES 2015	118.91	
05/09/2017	TAX170509	85406	999110161 - R316	PROPERTY TAXES 2016	843.25	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,108.58
Total LGIP Transfers						3,208.20
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	00108542	999110175 - R311	PROPERTY TAXES 2011	3.17	
05/09/2017	TAX170509	00108542	999110175 - R312	PROPERTY TAXES 2012	9.36	
05/09/2017	TAX170509	00108542	999110175 - R313	PROPERTY TAXES 2013	173.52	
05/09/2017	TAX170509	00108542	999110175 - R314	PROPERTY TAXES 2014	253.05	
05/09/2017	TAX170509	00108542	999110175 - R315	PROPERTY TAXES 2015	373.77	
05/09/2017	TAX170509	00108542	999110175 - R316	PROPERTY TAXES 2016	2,675.18	
			TOTAL 999110175	TANGENT RURAL FIRE		3,488.05

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

3,488.05

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	00108536	999115215 - R311	PROPERTY TAXES 2011	0.02	
05/09/2017	TAX170509	00108536	999115215 - R312	PROPERTY TAXES 2012	0.04	
05/09/2017	TAX170509	00108536	999115215 - R313	PROPERTY TAXES 2013	0.74	
05/09/2017	TAX170509	00108536	999115215 - R314	PROPERTY TAXES 2014	1.08	
05/09/2017	TAX170509	00108536	999115215 - R315	PROPERTY TAXES 2015	1.54	
05/09/2017	TAX170509	00108536	999115215 - R316	PROPERTY TAXES 2016	11.09	
			TOTAL 999115215	DEVER CONNER WATER		14.51

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

14.51

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	00108540	999115250 - R311	PROPERTY TAXES 2011	0.55	
05/09/2017	TAX170509	00108540	999115250 - R312	PROPERTY TAXES 2012	1.11	
05/09/2017	TAX170509	00108540	999115250 - R313	PROPERTY TAXES 2013	19.05	
			TOTAL 999115250	LYONS-MEHAMA WATER		20.71

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

20.71

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	00108541	999115260 - R311	PROPERTY TAXES 2011	0.06	
05/09/2017	TAX170509	00108541	999115260 - R312	PROPERTY TAXES 2012	0.19	
05/09/2017	TAX170509	00108541	999115260 - R313	PROPERTY TAXES 2013	3.41	
05/09/2017	TAX170509	00108541	999115260 - R314	PROPERTY TAXES 2014	4.88	
05/09/2017	TAX170509	00108541	999115260 - R315	PROPERTY TAXES 2015	7.04	
05/09/2017	TAX170509	00108541	999115260 - R316	PROPERTY TAXES 2016	51.47	
			TOTAL 999115260	SOUTH SANTIAM WATER		67.05

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

67.05

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85748	999120325 - R311	PROPERTY TAXES 2011	1.66	
05/09/2017	TAX170509	85668	999120325 - R312	PROPERTY TAXES 2012	4.75	
05/09/2017	TAX170509	85615	999120325 - R313	PROPERTY TAXES 2013	83.69	
05/09/2017	TAX170509	85536	999120325 - R314	PROPERTY TAXES 2014	116.72	
05/09/2017	TAX170509	85459	999120325 - R315	PROPERTY TAXES 2015	172.03	
05/09/2017	TAX170509	85382	999120325 - R316	PROPERTY TAXES 2016	1,226.01	
			TOTAL 999120325	HALSEY CITY		1,604.86
05/09/2017	TAX170509	85654	999135437 - R313	PROPERTY TAXES 2013	0.01	
			TOTAL 999135437	HALSEY SEWER		0.01

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,604.87

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85749	999120345 - R311	PROPERTY TAXES 2011	0.69	
05/09/2017	TAX170509	85669	999120345 - R312	PROPERTY TAXES 2012	2.03	
05/09/2017	TAX170509	85620	999120345 - R313	PROPERTY TAXES 2013	35.58	
05/09/2017	TAX170509	85541	999120345 - R314	PROPERTY TAXES 2014	50.68	
05/09/2017	TAX170509	85464	999120345 - R315	PROPERTY TAXES 2015	73.92	
05/09/2017	TAX170509	85387	999120345 - R316	PROPERTY TAXES 2016	528.64	
			TOTAL 999120345	LYONS CITY		691.54

Total LGIP Transfers
TR000011 / CITY OF LYONS

691.54

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	00108535	999120355 - R311	PROPERTY TAXES 2011	0.99	
05/09/2017	TAX170509	00108535	999120355 - R312	PROPERTY TAXES 2012	2.89	
05/09/2017	TAX170509	00108535	999120355 - R313	PROPERTY TAXES 2013	51.27	
05/09/2017	TAX170509	00108535	999120355 - R314	PROPERTY TAXES 2014	70.94	
05/09/2017	TAX170509	00108535	999120355 - R315	PROPERTY TAXES 2015	105.73	
05/09/2017	TAX170509	00108535	999120355 - R316	PROPERTY TAXES 2016	797.13	
			TOTAL 999120355	SCIO CITY		1,028.95

Total Check Payments

TR000012 / CITY OF SCIO

1,028.95

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	00108538	999129415 - R311	PROPERTY TAXES 2011	0.04	
05/09/2017	TAX170509	00108538	999129415 - R312	PROPERTY TAXES 2012	0.13	
05/09/2017	TAX170509	00108538	999129415 - R313	PROPERTY TAXES 2013	2.26	
05/09/2017	TAX170509	00108538	999129415 - R314	PROPERTY TAXES 2014	3.27	
05/09/2017	TAX170509	00108538	999129415 - R315	PROPERTY TAXES 2015	4.67	
05/09/2017	TAX170509	00108538	999129415 - R316	PROPERTY TAXES 2016	34.11	
			TOTAL 999129415	JEFFERSON PARK DIST.		44.48

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

44.48

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85670	999120320 - R312	PROPERTY TAXES 2012	0.01	
05/09/2017	TAX170509	85614	999120320 - R313	PROPERTY TAXES 2013	0.24	
05/09/2017	TAX170509	85535	999120320 - R314	PROPERTY TAXES 2014	0.35	
05/09/2017	TAX170509	85458	999120320 - R315	PROPERTY TAXES 2015	0.50	
05/09/2017	TAX170509	85381	999120320 - R316	PROPERTY TAXES 2016	3.60	
			TOTAL 999120320	GATES CITY		4.70

Total LGIP Transfers

TR000014 / CITY OF GATES

4.70

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85751	999125409 - R311	PROPERTY TAXES 2011	2.04	
05/09/2017	TAX170509	85671	999125409 - R312	PROPERTY TAXES 2012	6.06	
05/09/2017	TAX170509	85644	999125409 - R313	PROPERTY TAXES 2013	106.91	
05/09/2017	TAX170509	85565	999125409 - R314	PROPERTY TAXES 2014	154.49	
05/09/2017	TAX170509	85488	999125409 - R315	PROPERTY TAXES 2015	302.58	
05/09/2017	TAX170509	85411	999125409 - R316	PROPERTY TAXES 2016	2,161.01	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,733.09

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,733.09

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85752	999110105 - R311	PROPERTY TAXES 2011	5.28	
05/09/2017	TAX170509	85672	999110105 - R312	PROPERTY TAXES 2012	15.47	
05/09/2017	TAX170509	85627	999110105 - R313	PROPERTY TAXES 2013	261.10	
05/09/2017	TAX170509	85548	999110105 - R314	PROPERTY TAXES 2014	375.84	
05/09/2017	TAX170509	85471	999110105 - R315	PROPERTY TAXES 2015	527.22	
05/09/2017	TAX170509	85394	999110105 - R316	PROPERTY TAXES 2016	4,039.49	
			TOTAL 999110105	ALBANY RURAL FIRE		5,224.40

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

5,224.40

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85754	999110110 - R311	PROPERTY TAXES 2011	1.26	
05/09/2017	TAX170509	85674	999110110 - R312	PROPERTY TAXES 2012	3.73	
05/09/2017	TAX170509	85628	999110110 - R313	PROPERTY TAXES 2013	67.06	
05/09/2017	TAX170509	85549	999110110 - R314	PROPERTY TAXES 2014	98.02	
05/09/2017	TAX170509	85472	999110110 - R315	PROPERTY TAXES 2015	143.94	
05/09/2017	TAX170509	85395	999110110 - R316	PROPERTY TAXES 2016	1,034.79	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,348.80
05/09/2017	TAX170509	85753	999110111 - R311	PROPERTY TAXES 2011	1.08	
05/09/2017	TAX170509	85673	999110111 - R312	PROPERTY TAXES 2012	3.17	
05/09/2017	TAX170509	85629	999110111 - R313	PROPERTY TAXES 2013	57.45	
05/09/2017	TAX170509	85550	999110111 - R314	PROPERTY TAXES 2014	83.01	
05/09/2017	TAX170509	85473	999110111 - R315	PROPERTY TAXES 2015	125.85	
05/09/2017	TAX170509	85396	999110111 - R316	PROPERTY TAXES 2016	926.97	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,197.53

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

2,546.33

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85755	999110115 - R311	PROPERTY TAXES 2011	1.34	
05/09/2017	TAX170509	85675	999110115 - R312	PROPERTY TAXES 2012	3.89	
05/09/2017	TAX170509	85630	999110115 - R313	PROPERTY TAXES 2013	70.80	
05/09/2017	TAX170509	85551	999110115 - R314	PROPERTY TAXES 2014	102.99	
05/09/2017	TAX170509	85474	999110115 - R315	PROPERTY TAXES 2015	146.81	
05/09/2017	TAX170509	85397	999110115 - R316	PROPERTY TAXES 2016	1,062.26	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,388.09

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,388.09

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2017	TAX170509	85756	999110125 - R311	PROPERTY TAXES 2011	1.90	
05/09/2017	TAX170509	85676	999110125 - R312	PROPERTY TAXES 2012	5.61	
05/09/2017	TAX170509	85631	999110125 - R313	PROPERTY TAXES 2013	99.85	
05/09/2017	TAX170509	85552	999110125 - R314	PROPERTY TAXES 2014	155.29	
05/09/2017	TAX170509	85475	999110125 - R315	PROPERTY TAXES 2015	217.80	
05/09/2017	TAX170509	85398	999110125 - R316	PROPERTY TAXES 2016	1,492.65	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,973.10

Total LGIP Transfers

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

1,973.10

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85757	999110130 - R311	PROPERTY TAXES 2011	1.76	
05/09/2017	TAX170509	85677	999110130 - R312	PROPERTY TAXES 2012	5.21	
05/09/2017	TAX170509	85632	999110130 - R313	PROPERTY TAXES 2013	92.58	
05/09/2017	TAX170509	85553	999110130 - R314	PROPERTY TAXES 2014	134.08	
05/09/2017	TAX170509	85476	999110130 - R315	PROPERTY TAXES 2015	194.11	
05/09/2017	TAX170509	85399	999110130 - R316	PROPERTY TAXES 2016	1,400.82	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,828.56

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,828.56

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2017	TAX170509	85758	999110135 - R311	PROPERTY TAXES 2011	0.04	
05/09/2017	TAX170509	85678	999110135 - R312	PROPERTY TAXES 2012	0.10	
05/09/2017	TAX170509	85633	999110135 - R313	PROPERTY TAXES 2013	1.90	
05/09/2017	TAX170509	85554	999110135 - R314	PROPERTY TAXES 2014	3.88	
05/09/2017	TAX170509	85477	999110135 - R315	PROPERTY TAXES 2015	5.71	
05/09/2017	TAX170509	85400	999110135 - R316	PROPERTY TAXES 2016	45.40	
			TOTAL 999110135	IDANHA RURAL FIRE		<u>57.03</u>

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

57.03

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85759	999110140 - R311	PROPERTY TAXES 2011	1.73	
05/09/2017	TAX170509	85679	999110140 - R312	PROPERTY TAXES 2012	5.11	
05/09/2017	TAX170509	85634	999110140 - R313	PROPERTY TAXES 2013	92.63	
05/09/2017	TAX170509	85555	999110140 - R314	PROPERTY TAXES 2014	138.00	
05/09/2017	TAX170509	85478	999110140 - R315	PROPERTY TAXES 2015	220.61	
05/09/2017	TAX170509	85401	999110140 - R316	PROPERTY TAXES 2016	1,634.16	
			TOTAL 999110140	JEFFERSON RURAL FIRE		2,092.24

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,092.24

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85760	999110145 - R311	PROPERTY TAXES 2011	17.92	
05/09/2017	TAX170509	85680	999110145 - R312	PROPERTY TAXES 2012	56.96	
05/09/2017	TAX170509	85635	999110145 - R313	PROPERTY TAXES 2013	984.15	
05/09/2017	TAX170509	85556	999110145 - R314	PROPERTY TAXES 2014	1,422.11	
05/09/2017	TAX170509	85479	999110145 - R315	PROPERTY TAXES 2015	2,080.37	
05/09/2017	TAX170509	85402	999110145 - R316	PROPERTY TAXES 2016	14,895.36	
			TOTAL 999110145	LEBANON RURAL FIRE		19,456.87

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

19,456.87

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85761	999110150 - R311	PROPERTY TAXES 2011	1.44	
05/09/2017	TAX170509	85681	999110150 - R312	PROPERTY TAXES 2012	4.21	
05/09/2017	TAX170509	85636	999110150 - R313	PROPERTY TAXES 2013	74.98	
05/09/2017	TAX170509	85557	999110150 - R314	PROPERTY TAXES 2014	118.92	
05/09/2017	TAX170509	85480	999110150 - R315	PROPERTY TAXES 2015	175.61	
05/09/2017	TAX170509	85403	999110150 - R316	PROPERTY TAXES 2016	1,275.93	
			TOTAL 999110150	LYONS RURAL FIRE		1,651.09

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,651.09

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85762	999110155 - R311	PROPERTY TAXES 2011	0.82	
05/09/2017	TAX170509	85682	999110155 - R312	PROPERTY TAXES 2012	2.37	
05/09/2017	TAX170509	85637	999110155 - R313	PROPERTY TAXES 2013	41.27	
05/09/2017	TAX170509	85558	999110155 - R314	PROPERTY TAXES 2014	60.75	
05/09/2017	TAX170509	85481	999110155 - R315	PROPERTY TAXES 2015	91.11	
05/09/2017	TAX170509	85404	999110155 - R316	PROPERTY TAXES 2016	571.80	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>768.12</u>

Total LGIP Transfers

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

768.12

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85763	999110165 - R311	PROPERTY TAXES 2011	0.70	
05/09/2017	TAX170509	85683	999110165 - R312	PROPERTY TAXES 2012	2.04	
05/09/2017	TAX170509	85640	999110165 - R313	PROPERTY TAXES 2013	36.92	
05/09/2017	TAX170509	85561	999110165 - R314	PROPERTY TAXES 2014	53.04	
05/09/2017	TAX170509	85484	999110165 - R315	PROPERTY TAXES 2015	77.51	
05/09/2017	TAX170509	85407	999110165 - R316	PROPERTY TAXES 2016	551.80	
			TOTAL	999110165 STAYTON RURAL FIRE		722.01

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

722.01

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85764	999110172 - R311	PROPERTY TAXES 2011	6.49	
05/09/2017	TAX170509	85684	999110172 - R312	PROPERTY TAXES 2012	19.31	
05/09/2017	TAX170509	85641	999110172 - R313	PROPERTY TAXES 2013	343.30	
05/09/2017	TAX170509	85562	999110172 - R314	PROPERTY TAXES 2014	496.34	
05/09/2017	TAX170509	85485	999110172 - R315	PROPERTY TAXES 2015	724.43	
05/09/2017	TAX170509	85408	999110172 - R316	PROPERTY TAXES 2016	4,811.61	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		6,401.48

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

6,401.48

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85765	999115220 - R311	PROPERTY TAXES 2011	0.02	
05/09/2017	TAX170509	85685	999115220 - R312	PROPERTY TAXES 2012	0.05	
05/09/2017	TAX170509	85664	999115220 - R313	PROPERTY TAXES 2013	0.85	
05/09/2017	TAX170509	85584	999115220 - R314	PROPERTY TAXES 2014	1.18	
05/09/2017	TAX170509	85506	999115220 - R315	PROPERTY TAXES 2015	1.68	
05/09/2017	TAX170509	85429	999115220 - R316	PROPERTY TAXES 2016	11.55	
			TOTAL 999115220	FERTILE DIST IMPROV		15.33

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

15.33

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85766	999115230 - R311	PROPERTY TAXES 2011	0.03	
05/09/2017	TAX170509	85686	999115230 - R312	PROPERTY TAXES 2012	0.10	
05/09/2017	TAX170509	85662	999115230 - R313	PROPERTY TAXES 2013	1.72	
05/09/2017	TAX170509	85582	999115230 - R314	PROPERTY TAXES 2014	2.40	
05/09/2017	TAX170509	85504	999115230 - R315	PROPERTY TAXES 2015	3.36	
05/09/2017	TAX170509	85427	999115230 - R316	PROPERTY TAXES 2016	23.13	
			TOTAL 999115230	LITTLE MUDDY WATER		30.74

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

30.74

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2017	TAX170509	85768	999115246 - R311	PROPERTY TAXES 2011	0.09	
05/09/2017	TAX170509	85688	999115246 - R312	PROPERTY TAXES 2012	0.24	
05/09/2017	TAX170509	85661	999115246 - R313	PROPERTY TAXES 2013	3.89	
05/09/2017	TAX170509	85581	999115246 - R314	PROPERTY TAXES 2014	5.42	
05/09/2017	TAX170509	85503	999115246 - R315	PROPERTY TAXES 2015	8.03	
05/09/2017	TAX170509	85426	999115246 - R316	PROPERTY TAXES 2016	57.14	
			TOTAL 999115246	GRAND PRAIRIE		74.81
05/09/2017	TAX170509	85767	999115247 - R311	PROPERTY TAXES 2011	0.92	
05/09/2017	TAX170509	85687	999115247 - R312	PROPERTY TAXES 2012	2.61	
05/09/2017	TAX170509	85663	999115247 - R313	PROPERTY TAXES 2013	44.07	
05/09/2017	TAX170509	85583	999115247 - R314	PROPERTY TAXES 2014	61.32	
05/09/2017	TAX170509	85505	999115247 - R315	PROPERTY TAXES 2015	88.17	
05/09/2017	TAX170509	85428	999115247 - R316	PROPERTY TAXES 2016	615.90	
			TOTAL 999115247	GRAND PRAIRIE #2B		812.99

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

887.80

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85769	999115255 - R311	PROPERTY TAXES 2011	0.06	
05/09/2017	TAX170509	85689	999115255 - R312	PROPERTY TAXES 2012	0.17	
05/09/2017	TAX170509	85643	999115255 - R313	PROPERTY TAXES 2013	3.16	
05/09/2017	TAX170509	85564	999115255 - R314	PROPERTY TAXES 2014	4.59	
05/09/2017	TAX170509	85487	999115255 - R315	PROPERTY TAXES 2015	6.63	
05/09/2017	TAX170509	85410	999115255 - R316	PROPERTY TAXES 2016	48.12	
			TOTAL 999115255	NORTH LEBANON WATER		62.73

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

62.73

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85773	999120305 - R311	PROPERTY TAXES 2011	93.84	
05/09/2017	TAX170509	85693	999120305 - R312	PROPERTY TAXES 2012	268.91	
05/09/2017	TAX170509	85611	999120305 - R313	PROPERTY TAXES 2013	4,765.01	
05/09/2017	TAX170509	85532	999120305 - R314	PROPERTY TAXES 2014	6,715.49	
05/09/2017	TAX170509	85455	999120305 - R315	PROPERTY TAXES 2015	9,682.45	
05/09/2017	TAX170509	85378	999120305 - R316	PROPERTY TAXES 2016	68,076.54	
			TOTAL 999120305	ALBANY CITY		89,602.24
05/09/2017	TAX170509	85772	999120306 - R311	PROPERTY TAXES 2011	9.53	
05/09/2017	TAX170509	85692	999120306 - R312	PROPERTY TAXES 2012	25.18	
05/09/2017	TAX170509	85612	999120306 - R313	PROPERTY TAXES 2013	514.92	
05/09/2017	TAX170509	85533	999120306 - R314	PROPERTY TAXES 2014	699.60	
05/09/2017	TAX170509	85456	999120306 - R315	PROPERTY TAXES 2015	1,123.87	
05/09/2017	TAX170509	85379	999120306 - R316	PROPERTY TAXES 2016	9,111.38	
			TOTAL 999120306	ALBANY LOC. OPTION		11,484.48
05/09/2017	TAX170509	85771	999120307 - R311	PROPERTY TAXES 2011	8.82	
05/09/2017	TAX170509	85691	999120307 - R312	PROPERTY TAXES 2012	27.74	
05/09/2017	TAX170509	85649	999120307 - R313	PROPERTY TAXES 2013	532.67	
05/09/2017	TAX170509	85570	999120307 - R314	PROPERTY TAXES 2014	710.30	
05/09/2017	TAX170509	85493	999120307 - R315	PROPERTY TAXES 2015	1,118.03	
05/09/2017	TAX170509	85416	999120307 - R316	PROPERTY TAXES 2016	8,113.41	
			TOTAL 999120307	ALBANY URBAN REN/CARA		10,510.97
05/09/2017	TAX170509	85770	999135430 - R311	PROPERTY TAXES 2011	0.12	
05/09/2017	TAX170509	85690	999135430 - R312	PROPERTY TAXES 2012	0.60	
05/09/2017	TAX170509	85653	999135430 - R313	PROPERTY TAXES 2013	9.93	
05/09/2017	TAX170509	85574	999135430 - R314	PROPERTY TAXES 2014	13.67	
05/09/2017	TAX170509	85496	999135430 - R315	PROPERTY TAXES 2015	23.37	
05/09/2017	TAX170509	85419	999135430 - R316	PROPERTY TAXES 2016	146.16	
			TOTAL 999135430	ALBANY SEWER		193.85

Total LGIP Transfers

TR000039 / ALBANY CITY OF

111,791.54

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85775	999120315 - R311	PROPERTY TAXES 2011	4.67	
05/09/2017	TAX170509	85695	999120315 - R312	PROPERTY TAXES 2012	13.76	
05/09/2017	TAX170509	85613	999120315 - R313	PROPERTY TAXES 2013	238.72	
05/09/2017	TAX170509	85534	999120315 - R314	PROPERTY TAXES 2014	325.75	
05/09/2017	TAX170509	85457	999120315 - R315	PROPERTY TAXES 2015	457.40	
05/09/2017	TAX170509	85380	999120315 - R316	PROPERTY TAXES 2016	3,297.31	
			TOTAL 999120315	BROWNSVILLE CITY		4,337.61
05/09/2017	TAX170509	85774	999135435 - R311	PROPERTY TAXES 2011	0.02	
05/09/2017	TAX170509	85694	999135435 - R312	PROPERTY TAXES 2012	0.09	
05/09/2017	TAX170509	85657	999135435 - R313	PROPERTY TAXES 2013	1.62	
05/09/2017	TAX170509	85577	999135435 - R314	PROPERTY TAXES 2014	2.70	
05/09/2017	TAX170509	85499	999135435 - R315	PROPERTY TAXES 2015	3.56	
05/09/2017	TAX170509	85422	999135435 - R316	PROPERTY TAXES 2016	20.14	
			TOTAL 999135435	BROWNSVILLE SEWER		28.13

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

4,365.74

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85776	999120330 - R311	PROPERTY TAXES 2011	3.15	
05/09/2017	TAX170509	85696	999120330 - R312	PROPERTY TAXES 2012	8.21	
05/09/2017	TAX170509	85616	999120330 - R313	PROPERTY TAXES 2013	147.74	
05/09/2017	TAX170509	85537	999120330 - R314	PROPERTY TAXES 2014	216.25	
05/09/2017	TAX170509	85460	999120330 - R315	PROPERTY TAXES 2015	317.28	
05/09/2017	TAX170509	85383	999120330 - R316	PROPERTY TAXES 2016	2,283.12	
			TOTAL 999120330	HARRISBURG CITY		<u>2,975.75</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,975.75

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2017	TAX170509	85777	999120332 - R311	PROPERTY TAXES 2011	0.04	
05/09/2017	TAX170509	85697	999120332 - R312	PROPERTY TAXES 2012	0.12	
05/09/2017	TAX170509	85617	999120332 - R313	PROPERTY TAXES 2013	2.21	
05/09/2017	TAX170509	85538	999120332 - R314	PROPERTY TAXES 2014	3.30	
05/09/2017	TAX170509	85461	999120332 - R315	PROPERTY TAXES 2015	4.82	
05/09/2017	TAX170509	85384	999120332 - R316	PROPERTY TAXES 2016	34.66	
			TOTAL	999120332 IDANHA CITY		<u>45.15</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

45.15

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85784	999120335 - R311	PROPERTY TAXES 2011	17.45	
05/09/2017	TAX170509	85703	999120335 - R312	PROPERTY TAXES 2012	60.71	
05/09/2017	TAX170509	85618	999120335 - R313	PROPERTY TAXES 2013	997.94	
05/09/2017	TAX170509	85539	999120335 - R314	PROPERTY TAXES 2014	1,459.71	
05/09/2017	TAX170509	85462	999120335 - R315	PROPERTY TAXES 2015	2,145.39	
05/09/2017	TAX170509	85385	999120335 - R316	PROPERTY TAXES 2016	15,442.21	
			TOTAL 999120335	LEBANON CITY		20,123.41
05/09/2017	TAX170509	85783	999120336 - R311	PROPERTY TAXES 2011	8.15	
05/09/2017	TAX170509	85702	999120336 - R312	PROPERTY TAXES 2012	24.17	
05/09/2017	TAX170509	85619	999120336 - R313	PROPERTY TAXES 2013	376.07	
05/09/2017	TAX170509	85540	999120336 - R314	PROPERTY TAXES 2014	542.22	
05/09/2017	TAX170509	85463	999120336 - R315	PROPERTY TAXES 2015	715.96	
05/09/2017	TAX170509	85386	999120336 - R316	PROPERTY TAXES 2016	4,630.78	
			TOTAL 999120336	LEBANON CITY % BONDS		6,297.35
05/09/2017	TAX170509	85782	999120342 - R311	PROPERTY TAXES 2011	12.20	
05/09/2017	TAX170509	85701	999120342 - R312	PROPERTY TAXES 2012	25.51	
05/09/2017	TAX170509	85645	999120342 - R313	PROPERTY TAXES 2013	652.04	
05/09/2017	TAX170509	85566	999120342 - R314	PROPERTY TAXES 2014	913.92	
05/09/2017	TAX170509	85489	999120342 - R315	PROPERTY TAXES 2015	1,292.60	
05/09/2017	TAX170509	85412	999120342 - R316	PROPERTY TAXES 2016	8,985.86	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		11,882.13
05/09/2017	TAX170509	85781	999120344 - R311	PROPERTY TAXES 2011	6.52	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		6.52
05/09/2017	TAX170509	85780	999120346 - R311	PROPERTY TAXES 2011	1.13	
05/09/2017	TAX170509	85700	999120346 - R312	PROPERTY TAXES 2012	4.25	
05/09/2017	TAX170509	85646	999120346 - R313	PROPERTY TAXES 2013	74.66	
05/09/2017	TAX170509	85567	999120346 - R314	PROPERTY TAXES 2014	127.35	
05/09/2017	TAX170509	85490	999120346 - R315	PROPERTY TAXES 2015	183.28	
05/09/2017	TAX170509	85413	999120346 - R316	PROPERTY TAXES 2016	1,356.55	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		1,747.22
05/09/2017	TAX170509	85779	999120347 - R311	PROPERTY TAXES 2011	0.88	
05/09/2017	TAX170509	85699	999120347 - R312	PROPERTY TAXES 2012	3.23	
05/09/2017	TAX170509	85647	999120347 - R313	PROPERTY TAXES 2013	67.93	
05/09/2017	TAX170509	85568	999120347 - R314	PROPERTY TAXES 2014	142.78	
05/09/2017	TAX170509	85491	999120347 - R315	PROPERTY TAXES 2015	295.57	
05/09/2017	TAX170509	85414	999120347 - R316	PROPERTY TAXES 2016	2,840.67	
			TOTAL 999120347	LEBANON N GATEWAY		3,351.06
05/09/2017	TAX170509	85778	999135445 - R311	PROPERTY TAXES 2011	0.11	
05/09/2017	TAX170509	85698	999135445 - R312	PROPERTY TAXES 2012	0.62	
05/09/2017	TAX170509	85655	999135445 - R313	PROPERTY TAXES 2013	17.87	
05/09/2017	TAX170509	85575	999135445 - R314	PROPERTY TAXES 2014	30.32	
05/09/2017	TAX170509	85497	999135445 - R315	PROPERTY TAXES 2015	44.07	
05/09/2017	TAX170509	85420	999135445 - R316	PROPERTY TAXES 2016	210.80	
			TOTAL 999135445	LEBANON SEWER		303.79

Total LGIP Transfers

TR000043 / LEBANON CITY OF

43,711.48

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85785	999120350 - R311	PROPERTY TAXES 2011	1.34	
05/09/2017	TAX170509	85704	999120350 - R312	PROPERTY TAXES 2012	3.90	
05/09/2017	TAX170509	85621	999120350 - R313	PROPERTY TAXES 2013	67.54	
05/09/2017	TAX170509	85542	999120350 - R314	PROPERTY TAXES 2014	98.31	
05/09/2017	TAX170509	85465	999120350 - R315	PROPERTY TAXES 2015	143.32	
05/09/2017	TAX170509	85388	999120350 - R316	PROPERTY TAXES 2016	1,014.40	
			TOTAL 999120350	MILL CITY CITY		1,328.81

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,328.81

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85786	999120360 - R311	PROPERTY TAXES 2011	0.03	
05/09/2017	TAX170509	85705	999120360 - R312	PROPERTY TAXES 2012	0.09	
05/09/2017	TAX170509	85623	999120360 - R313	PROPERTY TAXES 2013	1.66	
05/09/2017	TAX170509	85544	999120360 - R314	PROPERTY TAXES 2014	2.40	
05/09/2017	TAX170509	85467	999120360 - R315	PROPERTY TAXES 2015	3.49	
05/09/2017	TAX170509	85390	999120360 - R316	PROPERTY TAXES 2016	25.34	
			TOTAL 999120360	SODAVILLE CITY		33.01

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

33.01

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85790	999120365 - R311	PROPERTY TAXES 2011	2.67	
05/09/2017	TAX170509	85709	999120365 - R312	PROPERTY TAXES 2012	7.93	
05/09/2017	TAX170509	85624	999120365 - R313	PROPERTY TAXES 2013	139.74	
05/09/2017	TAX170509	85545	999120365 - R314	PROPERTY TAXES 2014	203.19	
05/09/2017	TAX170509	85468	999120365 - R315	PROPERTY TAXES 2015	299.50	
05/09/2017	TAX170509	85391	999120365 - R316	PROPERTY TAXES 2016	2,162.03	
			TOTAL 999120365	SWEET HOME CITY		2,815.06
05/09/2017	TAX170509	85789	999120367 - R311	PROPERTY TAXES 2011	8.31	
05/09/2017	TAX170509	85708	999120367 - R312	PROPERTY TAXES 2012	23.99	
05/09/2017	TAX170509	85625	999120367 - R313	PROPERTY TAXES 2013	410.02	
05/09/2017	TAX170509	85546	999120367 - R314	PROPERTY TAXES 2014	620.81	
05/09/2017	TAX170509	85469	999120367 - R315	PROPERTY TAXES 2015	945.88	
05/09/2017	TAX170509	85392	999120367 - R316	PROPERTY TAXES 2016	7,405.63	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		9,414.64
05/09/2017	TAX170509	85788	999120368 - R311	PROPERTY TAXES 2011	1.06	
05/09/2017	TAX170509	85707	999120368 - R312	PROPERTY TAXES 2012	3.07	
05/09/2017	TAX170509	85626	999120368 - R313	PROPERTY TAXES 2013	52.53	
05/09/2017	TAX170509	85547	999120368 - R314	PROPERTY TAXES 2014	79.54	
05/09/2017	TAX170509	85470	999120368 - R315	PROPERTY TAXES 2015	121.19	
05/09/2017	TAX170509	85393	999120368 - R316	PROPERTY TAXES 2016	1,103.77	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,361.16
05/09/2017	TAX170509	85787	999135455 - R311	PROPERTY TAXES 2011	0.10	
05/09/2017	TAX170509	85706	999135455 - R312	PROPERTY TAXES 2012	0.33	
05/09/2017	TAX170509	85656	999135455 - R313	PROPERTY TAXES 2013	8.39	
05/09/2017	TAX170509	85576	999135455 - R314	PROPERTY TAXES 2014	9.30	
05/09/2017	TAX170509	85498	999135455 - R315	PROPERTY TAXES 2015	13.31	
05/09/2017	TAX170509	85421	999135455 - R316	PROPERTY TAXES 2016	109.68	
			TOTAL 999135455	SWEET HOME SEWER		141.11

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

13,731.97

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85791	999125402 - R311	PROPERTY TAXES 2011	0.03	
05/09/2017	TAX170509	85710	999125402 - R312	PROPERTY TAXES 2012	0.08	
05/09/2017	TAX170509	85592	999125402 - R313	PROPERTY TAXES 2013	1.33	
05/09/2017	TAX170509	85514	999125402 - R314	PROPERTY TAXES 2014	1.95	
05/09/2017	TAX170509	85437	999125402 - R315	PROPERTY TAXES 2015	2.61	
05/09/2017	TAX170509	85360	999125402 - R316	PROPERTY TAXES 2016	18.18	
			TOTAL 999125402	BENTON COUNTY LIBRARY		24.18

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

24.18

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85792	999123405 - R311	PROPERTY TAXES 2011	0.63	
05/09/2017	TAX170509	85711	999123405 - R312	PROPERTY TAXES 2012	1.87	
05/09/2017	TAX170509	85642	999123405 - R313	PROPERTY TAXES 2013	33.11	
05/09/2017	TAX170509	85563	999123405 - R314	PROPERTY TAXES 2014	47.77	
05/09/2017	TAX170509	85486	999123405 - R315	PROPERTY TAXES 2015	70.29	
05/09/2017	TAX170509	85409	999123405 - R316	PROPERTY TAXES 2016	506.18	
			TOTAL 999123405	SWEET HOME CEMETERY		659.85

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

659.85

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	00108539	999125408 - R311	PROPERTY TAXES 2011	1.84	
05/09/2017	TAX170509	00108539	999125408 - R312	PROPERTY TAXES 2012	5.87	
05/09/2017	TAX170509	00108539	999125408 - R313	PROPERTY TAXES 2013	101.35	
05/09/2017	TAX170509	00108539	999125408 - R314	PROPERTY TAXES 2014	146.70	
05/09/2017	TAX170509	00108539	999125408 - R315	PROPERTY TAXES 2015	214.54	
05/09/2017	TAX170509	00108539	999125408 - R316	PROPERTY TAXES 2016	1,537.25	
			TOTAL 999125408	LEBANON AQUATIC DIST		2,007.55

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

2,007.55

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85794	999120353 - R311	PROPERTY TAXES 2011	3.13	
05/09/2017	TAX170509	85713	999120353 - R312	PROPERTY TAXES 2012	9.36	
05/09/2017	TAX170509	85622	999120353 - R313	PROPERTY TAXES 2013	156.54	
05/09/2017	TAX170509	85543	999120353 - R314	PROPERTY TAXES 2014	228.70	
05/09/2017	TAX170509	85466	999120353 - R315	PROPERTY TAXES 2015	327.04	
05/09/2017	TAX170509	85389	999120353 - R316	PROPERTY TAXES 2016	2,583.07	
			TOTAL 999120353	CITY OF MILLERSBURG		3,307.84
05/09/2017	TAX170509	85793	999135446 - R311	PROPERTY TAXES 2011	0.03	
05/09/2017	TAX170509	85712	999135446 - R312	PROPERTY TAXES 2012	0.04	
05/09/2017	TAX170509	85659	999135446 - R313	PROPERTY TAXES 2013	1.53	
05/09/2017	TAX170509	85579	999135446 - R314	PROPERTY TAXES 2014	3.87	
05/09/2017	TAX170509	85501	999135446 - R315	PROPERTY TAXES 2015	4.10	
05/09/2017	TAX170509	85424	999135446 - R316	PROPERTY TAXES 2016	20.46	
			TOTAL 999135446	MILLERSBURG SEWER		30.03

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

3,337.87

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85795	999135450 - R311	PROPERTY TAXES 2011	0.01	
05/09/2017	TAX170509	85714	999135450 - R312	PROPERTY TAXES 2012	0.02	
05/09/2017	TAX170509	85658	999135450 - R313	PROPERTY TAXES 2013	0.49	
05/09/2017	TAX170509	85578	999135450 - R314	PROPERTY TAXES 2014	0.56	
05/09/2017	TAX170509	85500	999135450 - R315	PROPERTY TAXES 2015	0.53	
05/09/2017	TAX170509	85423	999135450 - R316	PROPERTY TAXES 2016	3.31	
			TOTAL 999135450	TANGENT SEWER		4.92

Total LGIP Transfers

TR000051 / TANGENT CITY OF

4.92

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85797	999137480 - R311	PROPERTY TAXES 2011	0.98	
05/09/2017	TAX170509	85716	999137480 - R312	PROPERTY TAXES 2012	2.85	
05/09/2017	TAX170509	85650	999137480 - R313	PROPERTY TAXES 2013	49.34	
05/09/2017	TAX170509	85571	999137480 - R314	PROPERTY TAXES 2014	73.95	
05/09/2017	TAX170509	85494	999137480 - R315	PROPERTY TAXES 2015	105.24	
05/09/2017	TAX170509	85417	999137480 - R316	PROPERTY TAXES 2016	745.68	
			TOTAL 999137480	FOREST PATROL		978.04
05/09/2017	TAX170509	85796	999138481 - R311	PROPERTY TAXES 2011	0.55	
05/09/2017	TAX170509	85715	999138481 - R312	PROPERTY TAXES 2012	1.57	
05/09/2017	TAX170509	85651	999138481 - R313	PROPERTY TAXES 2013	27.36	
05/09/2017	TAX170509	85572	999138481 - R314	PROPERTY TAXES 2014	38.17	
05/09/2017	TAX170509	85495	999138481 - R315	PROPERTY TAXES 2015	53.71	
05/09/2017	TAX170509	85418	999138481 - R316	PROPERTY TAXES 2016	370.13	
			TOTAL 999138481	FOREST SURCHARGE		491.49

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

1,469.53

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85798	999139491 - R311	PROPERTY TAXES 2011	0.13	
05/09/2017	TAX170509	85717	999139491 - R312	PROPERTY TAXES 2012	0.36	
05/09/2017	TAX170509	85660	999139491 - R313	PROPERTY TAXES 2013	6.14	
05/09/2017	TAX170509	85580	999139491 - R314	PROPERTY TAXES 2014	8.48	
05/09/2017	TAX170509	85502	999139491 - R315	PROPERTY TAXES 2015	11.78	
05/09/2017	TAX170509	85425	999139491 - R316	PROPERTY TAXES 2016	132.40	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		159.29

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

159.29

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85800	999140505 - R311	PROPERTY TAXES 2011	0.32	
05/09/2017	TAX170509	85719	999140505 - R312	PROPERTY TAXES 2012	1.25	
05/09/2017	TAX170509	85593	999140505 - R313	PROPERTY TAXES 2013	17.35	
05/09/2017	TAX170509	85515	999140505 - R314	PROPERTY TAXES 2014	24.28	
05/09/2017	TAX170509	85438	999140505 - R315	PROPERTY TAXES 2015	35.12	
05/09/2017	TAX170509	85361	999140505 - R316	PROPERTY TAXES 2016	259.58	
			TOTAL 999140505	EUGENE #4J		337.90
05/09/2017	TAX170509	85799	999140506 - R311	PROPERTY TAXES 2011	0.04	
05/09/2017	TAX170509	85718	999140506 - R312	PROPERTY TAXES 2012	0.07	
05/09/2017	TAX170509	85594	999140506 - R313	PROPERTY TAXES 2013	1.04	
05/09/2017	TAX170509	85516	999140506 - R314	PROPERTY TAXES 2014	0.99	
05/09/2017	TAX170509	85439	999140506 - R315	PROPERTY TAXES 2015	1.51	
05/09/2017	TAX170509	85362	999140506 - R316	PROPERTY TAXES 2016	20.36	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		24.01

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

361.91

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85802	999140510 - R311	PROPERTY TAXES 2011	85.47	
05/09/2017	TAX170509	85721	999140510 - R312	PROPERTY TAXES 2012	245.14	
05/09/2017	TAX170509	85596	999140510 - R313	PROPERTY TAXES 2013	4,358.84	
05/09/2017	TAX170509	85518	999140510 - R314	PROPERTY TAXES 2014	6,258.97	
05/09/2017	TAX170509	85441	999140510 - R315	PROPERTY TAXES 2015	9,170.11	
05/09/2017	TAX170509	85364	999140510 - R316	PROPERTY TAXES 2016	65,721.56	
			TOTAL 999140510	GAPS #8J		85,840.09
05/09/2017	TAX170509	85801	999140514 - R311	PROPERTY TAXES 2011	30.59	
05/09/2017	TAX170509	85720	999140514 - R312	PROPERTY TAXES 2012	88.82	
05/09/2017	TAX170509	85597	999140514 - R313	PROPERTY TAXES 2013	1,686.82	
05/09/2017	TAX170509	85519	999140514 - R314	PROPERTY TAXES 2014	2,416.28	
05/09/2017	TAX170509	85442	999140514 - R315	PROPERTY TAXES 2015	3,466.04	
05/09/2017	TAX170509	85365	999140514 - R316	PROPERTY TAXES 2016	21,711.15	
			TOTAL 999140514	GAPS #8J BONDS # 3		29,399.70

Total LGIP Transfers
TR000055 / GAPS SD 8-J

115,239.79

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85803	999140520 - R311	PROPERTY TAXES 2011	0.70	
05/09/2017	TAX170509	85722	999140520 - R312	PROPERTY TAXES 2012	2.05	
05/09/2017	TAX170509	85598	999140520 - R313	PROPERTY TAXES 2013	35.44	
05/09/2017	TAX170509	85520	999140520 - R314	PROPERTY TAXES 2014	52.40	
05/09/2017	TAX170509	85443	999140520 - R315	PROPERTY TAXES 2015	74.54	
05/09/2017	TAX170509	85366	999140520 - R316	PROPERTY TAXES 2016	548.94	
			TOTAL 999140520	JEFFERSON #14J		714.07

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

714.07

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85805	999140524 - R311	PROPERTY TAXES 2011	39.45	
05/09/2017	TAX170509	85724	999140524 - R312	PROPERTY TAXES 2012	118.54	
05/09/2017	TAX170509	85609	999140524 - R313	PROPERTY TAXES 2013	2,065.75	
05/09/2017	TAX170509	85530	999140524 - R314	PROPERTY TAXES 2014	2,983.64	
05/09/2017	TAX170509	85453	999140524 - R315	PROPERTY TAXES 2015	4,364.81	
05/09/2017	TAX170509	85376	999140524 - R316	PROPERTY TAXES 2016	31,664.29	
			TOTAL 999140524	LEBANON COMMUNITY #10		41,236.48
05/09/2017	TAX170509	85804	999140527 - R311	PROPERTY TAXES 2011	18.27	
05/09/2017	TAX170509	85723	999140527 - R312	PROPERTY TAXES 2012	49.65	
05/09/2017	TAX170509	85610	999140527 - R313	PROPERTY TAXES 2013	869.94	
05/09/2017	TAX170509	85531	999140527 - R314	PROPERTY TAXES 2014	1,292.96	
05/09/2017	TAX170509	85454	999140527 - R315	PROPERTY TAXES 2015	1,758.34	
05/09/2017	TAX170509	85377	999140527 - R316	PROPERTY TAXES 2016	13,097.41	
			TOTAL 999140527	LEBANON COMM #9 BONDS		17,086.57

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

58,323.05

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85806	999140573 - R311	PROPERTY TAXES 2011	6.20	
05/09/2017	TAX170509	85725	999140573 - R312	PROPERTY TAXES 2012	18.05	
05/09/2017	TAX170509	85599	999140573 - R313	PROPERTY TAXES 2013	349.53	
05/09/2017	TAX170509	85521	999140573 - R314	PROPERTY TAXES 2014	507.47	
05/09/2017	TAX170509	85444	999140573 - R315	PROPERTY TAXES 2015	745.38	
05/09/2017	TAX170509	85367	999140573 - R316	PROPERTY TAXES 2016	5,434.79	
			TOTAL 999140573	NORTH SANTIAM #29J		7,061.42

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

7,061.42

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85807	999140547 - R311	PROPERTY TAXES 2011	9.17	
05/09/2017	TAX170509	85726	999140547 - R312	PROPERTY TAXES 2012	26.91	
05/09/2017	TAX170509	85595	999140547 - R313	PROPERTY TAXES 2013	471.97	
05/09/2017	TAX170509	85517	999140547 - R314	PROPERTY TAXES 2014	680.59	
05/09/2017	TAX170509	85440	999140547 - R315	PROPERTY TAXES 2015	972.38	
05/09/2017	TAX170509	85363	999140547 - R316	PROPERTY TAXES 2016	6,992.64	
			TOTAL 999140547	HARRISBURG #7		<u>9,153.66</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

9,153.66

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85808	999140555 - R311	PROPERTY TAXES 2011	25.66	
05/09/2017	TAX170509	85727	999140555 - R312	PROPERTY TAXES 2012	75.60	
05/09/2017	TAX170509	85600	999140555 - R313	PROPERTY TAXES 2013	1,336.17	
05/09/2017	TAX170509	85522	999140555 - R314	PROPERTY TAXES 2014	1,937.86	
05/09/2017	TAX170509	85445	999140555 - R315	PROPERTY TAXES 2015	2,873.79	
05/09/2017	TAX170509	85368	999140555 - R316	PROPERTY TAXES 2016	20,634.72	
			TOTAL 999140555	SWEET HOME #55		26,883.80
05/09/2017	TAX170509	85728	999140556 - R312	PROPERTY TAXES 2012	1.61	
05/09/2017	TAX170509	85601	999140556 - R313	PROPERTY TAXES 2013	26.36	
05/09/2017	TAX170509	85523	999140556 - R314	PROPERTY TAXES 2014	38.33	
05/09/2017	TAX170509	85446	999140556 - R315	PROPERTY TAXES 2015	76.63	
05/09/2017	TAX170509	85369	999140556 - R316	PROPERTY TAXES 2016	646.52	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		789.45

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

27,673.25

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85810	999140590 - R311	PROPERTY TAXES 2011	5.73	
05/09/2017	TAX170509	85730	999140590 - R312	PROPERTY TAXES 2012	16.66	
05/09/2017	TAX170509	85602	999140590 - R313	PROPERTY TAXES 2013	297.18	
05/09/2017	TAX170509	85524	999140590 - R314	PROPERTY TAXES 2014	425.31	
05/09/2017	TAX170509	85447	999140590 - R315	PROPERTY TAXES 2015	620.32	
05/09/2017	TAX170509	85370	999140590 - R316	PROPERTY TAXES 2016	4,542.98	
			TOTAL 999140590	SCIO #96		5,908.18
05/09/2017	TAX170509	85809	999140592 - R311	PROPERTY TAXES 2011	1.11	
05/09/2017	TAX170509	85729	999140592 - R312	PROPERTY TAXES 2012	3.18	
05/09/2017	TAX170509	85603	999140592 - R313	PROPERTY TAXES 2013	55.29	
			TOTAL 999140592	SCIO #95 BONDS		59.58

Total LGIP Transfers

TR000061 / SCIO SD 95-C

5,967.76

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85811	999140611 - R311	PROPERTY TAXES 2011	3.89	
05/09/2017	TAX170509	85731	999140611 - R312	PROPERTY TAXES 2012	11.11	
05/09/2017	TAX170509	85604	999140611 - R313	PROPERTY TAXES 2013	194.03	
05/09/2017	TAX170509	85525	999140611 - R314	PROPERTY TAXES 2014	286.43	
05/09/2017	TAX170509	85448	999140611 - R315	PROPERTY TAXES 2015	428.97	
05/09/2017	TAX170509	85371	999140611 - R316	PROPERTY TAXES 2016	3,075.39	
			TOTAL 999140611	SANTIAM CANYON #129J		3,999.82

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

3,999.82

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85814	999140615 - R311	PROPERTY TAXES 2011	2.89	
05/09/2017	TAX170509	85734	999140615 - R312	PROPERTY TAXES 2012	8.30	
05/09/2017	TAX170509	85605	999140615 - R313	PROPERTY TAXES 2013	151.94	
05/09/2017	TAX170509	85526	999140615 - R314	PROPERTY TAXES 2014	220.49	
05/09/2017	TAX170509	85449	999140615 - R315	PROPERTY TAXES 2015	309.91	
05/09/2017	TAX170509	85372	999140615 - R316	PROPERTY TAXES 2016	2,243.75	
			TOTAL 999140615	CORVALLIS #509J		2,937.28
05/09/2017	TAX170509	85812	999140616 - R311	PROPERTY TAXES 2011	1.11	
05/09/2017	TAX170509	85732	999140616 - R312	PROPERTY TAXES 2012	3.14	
05/09/2017	TAX170509	85607	999140616 - R313	PROPERTY TAXES 2013	57.12	
05/09/2017	TAX170509	85528	999140616 - R314	PROPERTY TAXES 2014	89.85	
05/09/2017	TAX170509	85451	999140616 - R315	PROPERTY TAXES 2015	122.86	
05/09/2017	TAX170509	85374	999140616 - R316	PROPERTY TAXES 2016	816.34	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,090.42
05/09/2017	TAX170509	85813	999140617 - R311	PROPERTY TAXES 2011	0.37	
05/09/2017	TAX170509	85733	999140617 - R312	PROPERTY TAXES 2012	0.78	
05/09/2017	TAX170509	85606	999140617 - R313	PROPERTY TAXES 2013	20.08	
05/09/2017	TAX170509	85527	999140617 - R314	PROPERTY TAXES 2014	28.49	
05/09/2017	TAX170509	85450	999140617 - R315	PROPERTY TAXES 2015	30.79	
05/09/2017	TAX170509	85373	999140617 - R316	PROPERTY TAXES 2016	247.72	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		328.23
Total LGIP Transfers						4,355.93
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85815	999140620 - R311	PROPERTY TAXES 2011	12.94	
05/09/2017	TAX170509	85735	999140620 - R312	PROPERTY TAXES 2012	38.17	
05/09/2017	TAX170509	85608	999140620 - R313	PROPERTY TAXES 2013	682.27	
05/09/2017	TAX170509	85529	999140620 - R314	PROPERTY TAXES 2014	1,042.04	
05/09/2017	TAX170509	85452	999140620 - R315	PROPERTY TAXES 2015	1,494.47	
05/09/2017	TAX170509	85375	999140620 - R316	PROPERTY TAXES 2016	10,469.46	
			TOTAL 999140620	CENTRAL LINN #553		13,739.35

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

13,739.35

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85816	999150705 - R311	PROPERTY TAXES 2011	11.39	
05/09/2017	TAX170509	85736	999150705 - R312	PROPERTY TAXES 2012	33.17	
05/09/2017	TAX170509	85585	999150705 - R314	PROPERTY TAXES 2014	587.53	
05/09/2017	TAX170509	85430	999150705 - R315	PROPERTY TAXES 2015	1,246.39	
05/09/2017	TAX170509	85507	999150705 - R315	PROPERTY TAXES 2015	851.19	
05/09/2017	TAX170509	85353	999150705 - R316	PROPERTY TAXES 2016	8,958.35	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		11,688.02

Total LGIP Transfers

TR000065 / LINN BENTON ESD

11,688.02

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85817	999155716 - R311	PROPERTY TAXES 2011	0.40	
05/09/2017	TAX170509	85737	999155716 - R312	PROPERTY TAXES 2012	1.18	
05/09/2017	TAX170509	85586	999155716 - R313	PROPERTY TAXES 2013	20.96	
05/09/2017	TAX170509	85508	999155716 - R314	PROPERTY TAXES 2014	30.13	
05/09/2017	TAX170509	85431	999155716 - R315	PROPERTY TAXES 2015	44.57	
05/09/2017	TAX170509	85354	999155716 - R316	PROPERTY TAXES 2016	322.00	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		419.24

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

419.24

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85818	999160725 - R311	PROPERTY TAXES 2011	0.01	
05/09/2017	TAX170509	85738	999160725 - R312	PROPERTY TAXES 2012	0.05	
05/09/2017	TAX170509	85587	999160725 - R313	PROPERTY TAXES 2013	0.61	
05/09/2017	TAX170509	85509	999160725 - R314	PROPERTY TAXES 2014	0.85	
05/09/2017	TAX170509	85432	999160725 - R315	PROPERTY TAXES 2015	1.24	
05/09/2017	TAX170509	85355	999160725 - R316	PROPERTY TAXES 2016	9.15	
			TOTAL 999160725	LANE COMBINED ESD		11.91

Total LGIP Transfers
TR000067 / LANE ESD

11.91

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85820	999165750 - R311	PROPERTY TAXES 2011	1.38	
05/09/2017	TAX170509	85740	999165750 - R312	PROPERTY TAXES 2012	4.09	
05/09/2017	TAX170509	85590	999165750 - R313	PROPERTY TAXES 2013	68.77	
05/09/2017	TAX170509	85512	999165750 - R314	PROPERTY TAXES 2014	104.31	
05/09/2017	TAX170509	85435	999165750 - R315	PROPERTY TAXES 2015	159.88	
05/09/2017	TAX170509	85358	999165750 - R316	PROPERTY TAXES 2016	1,128.47	
			TOTAL 999165750	CHEMEKETA CC		1,466.90
05/09/2017	TAX170509	85819	999165751 - R311	PROPERTY TAXES 2011	0.13	
05/09/2017	TAX170509	85739	999165751 - R312	PROPERTY TAXES 2012	0.38	
05/09/2017	TAX170509	85591	999165751 - R313	PROPERTY TAXES 2013	6.82	
05/09/2017	TAX170509	85513	999165751 - R314	PROPERTY TAXES 2014	9.87	
05/09/2017	TAX170509	85436	999165751 - R315	PROPERTY TAXES 2015	14.60	
05/09/2017	TAX170509	85359	999165751 - R316	PROPERTY TAXES 2016	104.36	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		136.16
Total LGIP Transfers						1,603.06
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85821	999170760 - R311	PROPERTY TAXES 2011	1.39	
05/09/2017	TAX170509	85741	999170760 - R312	PROPERTY TAXES 2012	4.03	
05/09/2017	TAX170509	85589	999170760 - R313	PROPERTY TAXES 2013	71.88	
05/09/2017	TAX170509	85511	999170760 - R314	PROPERTY TAXES 2014	103.97	
05/09/2017	TAX170509	85434	999170760 - R315	PROPERTY TAXES 2015	143.30	
05/09/2017	TAX170509	85357	999170760 - R316	PROPERTY TAXES 2016	1,068.07	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>1,392.64</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,392.64

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85822	999175770 - R311	PROPERTY TAXES 2011	24.47	
05/09/2017	TAX170509	85742	999175770 - R312	PROPERTY TAXES 2012	70.81	
05/09/2017	TAX170509	85588	999175770 - R313	PROPERTY TAXES 2013	1,283.95	
05/09/2017	TAX170509	85510	999175770 - R314	PROPERTY TAXES 2014	1,818.09	
05/09/2017	TAX170509	85433	999175770 - R315	PROPERTY TAXES 2015	2,666.09	
05/09/2017	TAX170509	85356	999175770 - R316	PROPERTY TAXES 2016	19,047.24	
			TOTAL 999175770	LBCC		<u>24,910.65</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

24,910.65

LINN COUNTY
Tax Allocation Payments and Transfers

05/09/2017 - 05/09/2017

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>
05/09/2017	TAX170509	85824	999120329 - R311	PROPERTY TAXES 2011	0.28	
05/09/2017	TAX170509	85744	999120329 - R312	PROPERTY TAXES 2012	0.85	
05/09/2017	TAX170509	85652	999120329 - R313	PROPERTY TAXES 2013	14.14	
05/09/2017	TAX170509	85573	999120329 - R314	PROPERTY TAXES 2014	19.66	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		34.93
05/09/2017	TAX170509	85823	999120331 - R311	PROPERTY TAXES 2011	1.02	
05/09/2017	TAX170509	85743	999120331 - R312	PROPERTY TAXES 2012	3.15	
05/09/2017	TAX170509	85648	999120331 - R313	PROPERTY TAXES 2013	60.62	
05/09/2017	TAX170509	85569	999120331 - R314	PROPERTY TAXES 2014	84.80	
05/09/2017	TAX170509	85492	999120331 - R315	PROPERTY TAXES 2015	129.54	
05/09/2017	TAX170509	85415	999120331 - R316	PROPERTY TAXES 2016	951.46	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,230.59

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,265.52