

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

02/09/2018

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST180205	999110120 - R311	PROPERTY TAXES 2011	GATES RFPD	0.25	05231
TAXDIST180205	999110120 - R312	PROPERTY TAXES 2012	GATES RFPD	0.07	05231
TAXDIST180205	999110120 - R313	PROPERTY TAXES 2013	GATES RFPD	1.99	05231
TAXDIST180205	999110120 - R314	PROPERTY TAXES 2014	GATES RFPD	12.00	05231
TAXDIST180205	999110120 - R315	PROPERTY TAXES 2015	GATES RFPD	28.10	05231
TAXDIST180205	999110120 - R316	PROPERTY TAXES 2016	GATES RFPD	40.44	05231
TAXDIST180205	999110120 - R317	PROPERTY TAXES 2017	GATES RFPD	269.64	05231
Total Transfers				352.49	
Daily total For: TR000001 / GATES RURAL FIRE DIS				352.49	

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96475	999110160 - R311	PROPERTY TAXES 2011	2.05	
02/09/2018	TAX180209	96395	999110160 - R312	PROPERTY TAXES 2012	0.60	
02/09/2018	TAX180209	96368	999110160 - R313	PROPERTY TAXES 2013	16.13	
02/09/2018	TAX180209	96289	999110160 - R314	PROPERTY TAXES 2014	95.39	
02/09/2018	TAX180209	96212	999110160 - R315	PROPERTY TAXES 2015	223.90	
02/09/2018	TAX180209	96135	999110160 - R316	PROPERTY TAXES 2016	328.07	
02/09/2018	TAX180209	96058	999110160 - R317	PROPERTY TAXES 2017	2,182.26	
			TOTAL 999110160	SCIO RURAL FIRE		2,848.40
02/09/2018	TAX180209	96476	999110161 - R311	PROPERTY TAXES 2011	1.13	
02/09/2018	TAX180209	96396	999110161 - R312	PROPERTY TAXES 2012	0.35	
02/09/2018	TAX180209	96369	999110161 - R313	PROPERTY TAXES 2013	8.76	
02/09/2018	TAX180209	96290	999110161 - R314	PROPERTY TAXES 2014	52.28	
02/09/2018	TAX180209	96213	999110161 - R315	PROPERTY TAXES 2015	119.87	
02/09/2018	TAX180209	96136	999110161 - R316	PROPERTY TAXES 2016	171.86	
02/09/2018	TAX180209	96059	999110161 - R317	PROPERTY TAXES 2017	1,119.82	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,474.07

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

4,322.47

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

02/09/2018

Department / District: TR000004 / TANGENT RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST180205	999110175 - R311	PROPERTY TAXES 2011	TANGENT RFPD	3.19	05231
TAXDIST180205	999110175 - R312	PROPERTY TAXES 2012	TANGENT RFPD	0.93	05231
TAXDIST180205	999110175 - R313	PROPERTY TAXES 2013	TANGENT RFPD	26.19	05231
TAXDIST180205	999110175 - R314	PROPERTY TAXES 2014	TANGENT RFPD	157.91	05231
TAXDIST180205	999110175 - R315	PROPERTY TAXES 2015	TANGENT RFPD	376.78	05231
TAXDIST180205	999110175 - R316	PROPERTY TAXES 2016	TANGENT RFPD	545.20	05231
TAXDIST180205	999110175 - R317	PROPERTY TAXES 2017	TANGENT RFPD	3,677.12	05231
Total Transfers				4,787.32	
Daily total For: TR000004 / TANGENT RURAL FIRE I				4,787.32	

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

02/09/2018

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST180209	999115215 - R311	PROPERTY TAXES 2011	DEVER CONNER WATER	0.02	05231
TAXDIST180209	999115215 - R313	PROPERTY TAXES 2013	DEVER CONNER WATER	0.11	05231
TAXDIST180209	999115215 - R314	PROPERTY TAXES 2014	DEVER CONNER WATER	0.68	05231
TAXDIST180209	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER	1.55	05231
TAXDIST180209	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER	2.26	05231
TAXDIST180209	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER	15.28	05231
		Total Transfers		<u>19.90</u>	
		Daily total For: TR000006 / DEVER CONNER WATER		<u><u>19.90</u></u>	

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

02/09/2018

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST180205	999115250 - R311	PROPERTY TAXES 2011	LYONS MEHAMA WATER	0.56	05231
TAXDIST180205	999115250 - R312	PROPERTY TAXES 2012	LYONS MEHAMA WATER	0.11	05231
TAXDIST180205	999115250 - R313	PROPERTY TAXES 2013	LYONS MEHAMA WATER	2.88	05231
		Total Transfers		<u>3.55</u>	
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u><u>3.55</u></u>	

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

02/09/2018

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST180205	999115260 - R311	PROPERTY TAXES 2011	SOUTH SANTIAM WATER	0.06	05231
TAXDIST180205	999115260 - R312	PROPERTY TAXES 2012	SOUTH SANTIAM WATER	0.02	05231
TAXDIST180205	999115260 - R313	PROPERTY TAXES 2013	SOUTH SANTIAM WATER	0.51	05231
TAXDIST180205	999115260 - R314	PROPERTY TAXES 2014	SOUTH SANTIAM WATER	3.05	05231
TAXDIST180205	999115260 - R315	PROPERTY TAXES 2015	SOUTH SANTIAM WATER	7.10	05231
TAXDIST180205	999115260 - R316	PROPERTY TAXES 2016	SOUTH SANTIAM WATER	10.49	05231
TAXDIST180205	999115260 - R317	PROPERTY TAXES 2017	SOUTH SANTIAM WATER	68.74	05231
		Total Transfers		89.97	
		Daily total For: TR000009 / SOUTH SANTIAM WATER		89.97	

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96478	999120325 - R311	PROPERTY TAXES 2011	1.67	
02/09/2018	TAX180209	96398	999120325 - R312	PROPERTY TAXES 2012	0.47	
02/09/2018	TAX180209	96345	999120325 - R313	PROPERTY TAXES 2013	12.63	
02/09/2018	TAX180209	96266	999120325 - R314	PROPERTY TAXES 2014	72.84	
02/09/2018	TAX180209	96189	999120325 - R315	PROPERTY TAXES 2015	173.42	
02/09/2018	TAX180209	96112	999120325 - R316	PROPERTY TAXES 2016	249.86	
02/09/2018	TAX180209	96035	999120325 - R317	PROPERTY TAXES 2017	1,620.83	
			TOTAL 999120325	HALSEY CITY		2,131.72

Total LGIP Transfers

TR000010 / CITY OF HALSEY

2,131.72

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96479	999120345 - R311	PROPERTY TAXES 2011	0.70	
02/09/2018	TAX180209	96399	999120345 - R312	PROPERTY TAXES 2012	0.20	
02/09/2018	TAX180209	96350	999120345 - R313	PROPERTY TAXES 2013	5.37	
02/09/2018	TAX180209	96271	999120345 - R314	PROPERTY TAXES 2014	31.63	
02/09/2018	TAX180209	96194	999120345 - R315	PROPERTY TAXES 2015	74.52	
02/09/2018	TAX180209	96117	999120345 - R316	PROPERTY TAXES 2016	107.74	
02/09/2018	TAX180209	96040	999120345 - R317	PROPERTY TAXES 2017	716.28	
			TOTAL 999120345	LYONS CITY		936.44

Total LGIP Transfers

TR000011 / CITY OF LYONS

936.44



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

02/09/2018

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST180205	999120355 - R311	PROPERTY TAXES 2011	CITY OF SCIO	1.00	05231
TAXDIST180205	999120355 - R312	PROPERTY TAXES 2012	CITY OF SCIO	0.29	05231
TAXDIST180205	999120355 - R313	PROPERTY TAXES 2013	CITY OF SCIO	7.74	05231
TAXDIST180205	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO	44.27	05231
TAXDIST180205	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO	106.58	05231
TAXDIST180205	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO	162.46	05231
TAXDIST180205	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO	1,114.27	05231
		Total Transfers		1,436.61	
		Daily total For: TR000012 / CITY OF SCIO		1,436.61	

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

02/09/2018

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST180209	999129415 - R311	PROPERTY TAXES 2011	JEFFERSON PARK DISTRICT	0.04	05231
TAXDIST180209	999129415 - R312	PROPERTY TAXES 2012	JEFFERSON PARK DISTRICT	0.01	05231
TAXDIST180209	999129415 - R313	PROPERTY TAXES 2013	JEFFERSON PARK DISTRICT	0.34	05231
TAXDIST180209	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK DISTRICT	2.04	05231
TAXDIST180209	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK DISTRICT	4.71	05231
TAXDIST180209	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK DISTRICT	6.95	05231
TAXDIST180209	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK DISTRICT	45.25	05231
Total Transfers				59.34	
Daily total For: TR000013 / JEFFERSON PARK DISTR				59.34	

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96344	999120320 - R313	PROPERTY TAXES 2013	0.04	
02/09/2018	TAX180209	96265	999120320 - R314	PROPERTY TAXES 2014	0.22	
02/09/2018	TAX180209	96188	999120320 - R315	PROPERTY TAXES 2015	0.51	
02/09/2018	TAX180209	96111	999120320 - R316	PROPERTY TAXES 2016	0.73	
02/09/2018	TAX180209	96034	999120320 - R317	PROPERTY TAXES 2017	4.82	
			TOTAL 999120320	GATES CITY		6.32

Total LGIP Transfers  
TR000014 / CITY OF GATES

6.32

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

02/09/2018 - 02/09/2018

**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>
02/09/2018	TAX180209	96481	999125409 - R311	PROPERTY TAXES 2011	2.06	
02/09/2018	TAX180209	96401	999125409 - R312	PROPERTY TAXES 2012	0.60	
02/09/2018	TAX180209	96374	999125409 - R313	PROPERTY TAXES 2013	16.14	
02/09/2018	TAX180209	96295	999125409 - R314	PROPERTY TAXES 2014	96.41	
02/09/2018	TAX180209	96218	999125409 - R315	PROPERTY TAXES 2015	305.02	
02/09/2018	TAX180209	96141	999125409 - R316	PROPERTY TAXES 2016	440.42	
02/09/2018	TAX180209	96064	999125409 - R317	PROPERTY TAXES 2017	2,941.11	
			TOTAL 999125409	4H & EXTENSION DISTRICT		3,801.76

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

3,801.76

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96482	999110105 - R311	PROPERTY TAXES 2011	5.31	
02/09/2018	TAX180209	96402	999110105 - R312	PROPERTY TAXES 2012	1.54	
02/09/2018	TAX180209	96357	999110105 - R313	PROPERTY TAXES 2013	39.41	
02/09/2018	TAX180209	96278	999110105 - R314	PROPERTY TAXES 2014	234.54	
02/09/2018	TAX180209	96201	999110105 - R315	PROPERTY TAXES 2015	531.47	
02/09/2018	TAX180209	96124	999110105 - R316	PROPERTY TAXES 2016	823.25	
02/09/2018	TAX180209	96047	999110105 - R317	PROPERTY TAXES 2017	5,360.33	
			TOTAL 999110105	ALBANY RURAL FIRE		6,995.85

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

6,995.85

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96484	999110110 - R311	PROPERTY TAXES 2011	1.26	
02/09/2018	TAX180209	96404	999110110 - R312	PROPERTY TAXES 2012	0.37	
02/09/2018	TAX180209	96358	999110110 - R313	PROPERTY TAXES 2013	10.12	
02/09/2018	TAX180209	96279	999110110 - R314	PROPERTY TAXES 2014	61.17	
02/09/2018	TAX180209	96202	999110110 - R315	PROPERTY TAXES 2015	145.10	
02/09/2018	TAX180209	96125	999110110 - R316	PROPERTY TAXES 2016	210.89	
02/09/2018	TAX180209	96048	999110110 - R317	PROPERTY TAXES 2017	1,387.35	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,816.26
02/09/2018	TAX180209	96483	999110111 - R311	PROPERTY TAXES 2011	1.09	
02/09/2018	TAX180209	96403	999110111 - R312	PROPERTY TAXES 2012	0.32	
02/09/2018	TAX180209	96359	999110111 - R313	PROPERTY TAXES 2013	8.67	
02/09/2018	TAX180209	96280	999110111 - R314	PROPERTY TAXES 2014	51.80	
02/09/2018	TAX180209	96203	999110111 - R315	PROPERTY TAXES 2015	126.87	
02/09/2018	TAX180209	96126	999110111 - R316	PROPERTY TAXES 2016	188.92	
02/09/2018	TAX180209	96049	999110111 - R317	PROPERTY TAXES 2017	1,210.74	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,588.41
Total LGIP Transfers						3,404.67
TR000024 / BROWNSVILLE R.F.P.D.						

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96485	999110115 - R311	PROPERTY TAXES 2011	1.35	
02/09/2018	TAX180209	96405	999110115 - R312	PROPERTY TAXES 2012	0.39	
02/09/2018	TAX180209	96360	999110115 - R313	PROPERTY TAXES 2013	10.69	
02/09/2018	TAX180209	96281	999110115 - R314	PROPERTY TAXES 2014	64.27	
02/09/2018	TAX180209	96204	999110115 - R315	PROPERTY TAXES 2015	147.99	
02/09/2018	TAX180209	96127	999110115 - R316	PROPERTY TAXES 2016	216.49	
02/09/2018	TAX180209	96050	999110115 - R317	PROPERTY TAXES 2017	1,420.38	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,861.56

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,861.56

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96486	999110125 - R311	PROPERTY TAXES 2011	1.91	
02/09/2018	TAX180209	96406	999110125 - R312	PROPERTY TAXES 2012	0.56	
02/09/2018	TAX180209	96361	999110125 - R313	PROPERTY TAXES 2013	15.07	
02/09/2018	TAX180209	96282	999110125 - R314	PROPERTY TAXES 2014	96.91	
02/09/2018	TAX180209	96205	999110125 - R315	PROPERTY TAXES 2015	219.55	
02/09/2018	TAX180209	96128	999110125 - R316	PROPERTY TAXES 2016	304.20	
02/09/2018	TAX180209	96051	999110125 - R317	PROPERTY TAXES 2017	2,028.05	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		2,666.25

Total LGIP Transfers

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

2,666.25



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

02/09/2018 - 02/09/2018

**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>
02/09/2018	TAX180209	96487	999110130 - R311	PROPERTY TAXES 2011	1.78	
02/09/2018	TAX180209	96407	999110130 - R312	PROPERTY TAXES 2012	0.52	
02/09/2018	TAX180209	96362	999110130 - R313	PROPERTY TAXES 2013	13.98	
02/09/2018	TAX180209	96283	999110130 - R314	PROPERTY TAXES 2014	83.67	
02/09/2018	TAX180209	96206	999110130 - R315	PROPERTY TAXES 2015	195.67	
02/09/2018	TAX180209	96129	999110130 - R316	PROPERTY TAXES 2016	285.49	
02/09/2018	TAX180209	96052	999110130 - R317	PROPERTY TAXES 2017	3,351.65	
			TOTAL 999110130	HARRISBURG RURAL FIRE		3,932.76

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

3,932.76

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96488	999110135 - R311	PROPERTY TAXES 2011	0.04	
02/09/2018	TAX180209	96408	999110135 - R312	PROPERTY TAXES 2012	0.01	
02/09/2018	TAX180209	96363	999110135 - R313	PROPERTY TAXES 2013	0.29	
02/09/2018	TAX180209	96284	999110135 - R314	PROPERTY TAXES 2014	2.42	
02/09/2018	TAX180209	96207	999110135 - R315	PROPERTY TAXES 2015	5.75	
02/09/2018	TAX180209	96130	999110135 - R316	PROPERTY TAXES 2016	9.25	
02/09/2018	TAX180209	96053	999110135 - R317	PROPERTY TAXES 2017	60.02	
			TOTAL 999110135	IDANHA RURAL FIRE		77.78

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

77.78

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96489	999110140 - R311	PROPERTY TAXES 2011	1.74	
02/09/2018	TAX180209	96409	999110140 - R312	PROPERTY TAXES 2012	0.51	
02/09/2018	TAX180209	96364	999110140 - R313	PROPERTY TAXES 2013	13.98	
02/09/2018	TAX180209	96285	999110140 - R314	PROPERTY TAXES 2014	86.12	
02/09/2018	TAX180209	96208	999110140 - R315	PROPERTY TAXES 2015	222.38	
02/09/2018	TAX180209	96131	999110140 - R316	PROPERTY TAXES 2016	333.04	
02/09/2018	TAX180209	96054	999110140 - R317	PROPERTY TAXES 2017	2,319.43	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>2,977.20</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,977.20

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96490	999110145 - R311	PROPERTY TAXES 2011	18.04	
02/09/2018	TAX180209	96410	999110145 - R312	PROPERTY TAXES 2012	5.68	
02/09/2018	TAX180209	96365	999110145 - R313	PROPERTY TAXES 2013	148.56	
02/09/2018	TAX180209	96286	999110145 - R314	PROPERTY TAXES 2014	887.45	
02/09/2018	TAX180209	96209	999110145 - R315	PROPERTY TAXES 2015	2,097.12	
02/09/2018	TAX180209	96132	999110145 - R316	PROPERTY TAXES 2016	3,035.69	
02/09/2018	TAX180209	96055	999110145 - R317	PROPERTY TAXES 2017	20,721.47	
			TOTAL 999110145	LEBANON RURAL FIRE		26,914.01

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

26,914.01

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96491	999110150 - R311	PROPERTY TAXES 2011	1.45	
02/09/2018	TAX180209	96411	999110150 - R312	PROPERTY TAXES 2012	0.42	
02/09/2018	TAX180209	96366	999110150 - R313	PROPERTY TAXES 2013	11.32	
02/09/2018	TAX180209	96287	999110150 - R314	PROPERTY TAXES 2014	74.21	
02/09/2018	TAX180209	96210	999110150 - R315	PROPERTY TAXES 2015	177.02	
02/09/2018	TAX180209	96133	999110150 - R316	PROPERTY TAXES 2016	260.04	
02/09/2018	TAX180209	96056	999110150 - R317	PROPERTY TAXES 2017	1,710.62	
			TOTAL 999110150	LYONS RURAL FIRE		2,235.08

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

2,235.08

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96492	999110155 - R311	PROPERTY TAXES 2011	0.82	
02/09/2018	TAX180209	96412	999110155 - R312	PROPERTY TAXES 2012	0.24	
02/09/2018	TAX180209	96367	999110155 - R313	PROPERTY TAXES 2013	6.23	
02/09/2018	TAX180209	96288	999110155 - R314	PROPERTY TAXES 2014	37.91	
02/09/2018	TAX180209	96211	999110155 - R315	PROPERTY TAXES 2015	91.85	
02/09/2018	TAX180209	96134	999110155 - R316	PROPERTY TAXES 2016	116.53	
02/09/2018	TAX180209	96057	999110155 - R317	PROPERTY TAXES 2017	787.78	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,041.36

Total LGIP Transfers

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

1,041.36

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96493	999110165 - R311	PROPERTY TAXES 2011	0.70	
02/09/2018	TAX180209	96413	999110165 - R312	PROPERTY TAXES 2012	0.20	
02/09/2018	TAX180209	96370	999110165 - R313	PROPERTY TAXES 2013	5.57	
02/09/2018	TAX180209	96291	999110165 - R314	PROPERTY TAXES 2014	33.10	
02/09/2018	TAX180209	96214	999110165 - R315	PROPERTY TAXES 2015	78.13	
02/09/2018	TAX180209	96137	999110165 - R316	PROPERTY TAXES 2016	112.46	
02/09/2018	TAX180209	96060	999110165 - R317	PROPERTY TAXES 2017	739.82	
			TOTAL 999110165	STAYTON RURAL FIRE		969.98

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

969.98

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96494	999110172 - R311	PROPERTY TAXES 2011	6.53	
02/09/2018	TAX180209	96414	999110172 - R312	PROPERTY TAXES 2012	1.93	
02/09/2018	TAX180209	96371	999110172 - R313	PROPERTY TAXES 2013	51.82	
02/09/2018	TAX180209	96292	999110172 - R314	PROPERTY TAXES 2014	309.74	
02/09/2018	TAX180209	96215	999110172 - R315	PROPERTY TAXES 2015	730.26	
02/09/2018	TAX180209	96138	999110172 - R316	PROPERTY TAXES 2016	980.61	
02/09/2018	TAX180209	96061	999110172 - R317	PROPERTY TAXES 2017	6,914.33	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		8,995.22

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

8,995.22



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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96495	999115220 - R311	PROPERTY TAXES 2011	0.02	
02/09/2018	TAX180209	96394	999115220 - R313	PROPERTY TAXES 2013	0.13	
02/09/2018	TAX180209	96314	999115220 - R314	PROPERTY TAXES 2014	0.74	
02/09/2018	TAX180209	96236	999115220 - R315	PROPERTY TAXES 2015	1.69	
02/09/2018	TAX180209	96159	999115220 - R316	PROPERTY TAXES 2016	2.35	
02/09/2018	TAX180209	96082	999115220 - R317	PROPERTY TAXES 2017	14.97	
			TOTAL 999115220	FERTILE DIST IMPROV		19.90

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

19.90

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96496	999115230 - R311	PROPERTY TAXES 2011	0.03	
02/09/2018	TAX180209	96416	999115230 - R312	PROPERTY TAXES 2012	0.01	
02/09/2018	TAX180209	96392	999115230 - R313	PROPERTY TAXES 2013	0.26	
02/09/2018	TAX180209	96312	999115230 - R314	PROPERTY TAXES 2014	1.49	
02/09/2018	TAX180209	96234	999115230 - R315	PROPERTY TAXES 2015	3.39	
02/09/2018	TAX180209	96157	999115230 - R316	PROPERTY TAXES 2016	4.71	
02/09/2018	TAX180209	96080	999115230 - R317	PROPERTY TAXES 2017	29.90	
			TOTAL 999115230	LITTLE MUDDY WATER		39.79

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

39.79

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96498	999115246 - R311	PROPERTY TAXES 2011	0.09	
02/09/2018	TAX180209	96418	999115246 - R312	PROPERTY TAXES 2012	0.02	
02/09/2018	TAX180209	96391	999115246 - R313	PROPERTY TAXES 2013	0.59	
02/09/2018	TAX180209	96311	999115246 - R314	PROPERTY TAXES 2014	3.38	
02/09/2018	TAX180209	96233	999115246 - R315	PROPERTY TAXES 2015	8.10	
02/09/2018	TAX180209	96156	999115246 - R316	PROPERTY TAXES 2016	11.64	
02/09/2018	TAX180209	96079	999115246 - R317	PROPERTY TAXES 2017	89.67	
			TOTAL 999115246	GRAND PRAIRIE		113.49
02/09/2018	TAX180209	96497	999115247 - R311	PROPERTY TAXES 2011	0.92	
02/09/2018	TAX180209	96417	999115247 - R312	PROPERTY TAXES 2012	0.26	
02/09/2018	TAX180209	96393	999115247 - R313	PROPERTY TAXES 2013	6.65	
02/09/2018	TAX180209	96313	999115247 - R314	PROPERTY TAXES 2014	38.27	
02/09/2018	TAX180209	96235	999115247 - R315	PROPERTY TAXES 2015	88.88	
02/09/2018	TAX180209	96158	999115247 - R316	PROPERTY TAXES 2016	125.52	
02/09/2018	TAX180209	96081	999115247 - R317	PROPERTY TAXES 2017	784.88	
			TOTAL 999115247	GRAND PRAIRIE #2B		1,045.38
Total LGIP Transfers						1,158.87
TR000037 / GRAND PRAIRIE WATER DIST.						

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96499	999115255 - R311	PROPERTY TAXES 2011	0.06	
02/09/2018	TAX180209	96419	999115255 - R312	PROPERTY TAXES 2012	0.02	
02/09/2018	TAX180209	96373	999115255 - R313	PROPERTY TAXES 2013	0.48	
02/09/2018	TAX180209	96294	999115255 - R314	PROPERTY TAXES 2014	2.86	
02/09/2018	TAX180209	96217	999115255 - R315	PROPERTY TAXES 2015	6.68	
02/09/2018	TAX180209	96140	999115255 - R316	PROPERTY TAXES 2016	9.81	
02/09/2018	TAX180209	96063	999115255 - R317	PROPERTY TAXES 2017	64.78	
			TOTAL 999115255	NORTH LEBANON WATER		84.69

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

84.69

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96503	999120305 - R311	PROPERTY TAXES 2011	94.45	
02/09/2018	TAX180209	96423	999120305 - R312	PROPERTY TAXES 2012	26.84	
02/09/2018	TAX180209	96341	999120305 - R313	PROPERTY TAXES 2013	719.28	
02/09/2018	TAX180209	96262	999120305 - R314	PROPERTY TAXES 2014	4,190.75	
02/09/2018	TAX180209	96185	999120305 - R315	PROPERTY TAXES 2015	9,760.41	
02/09/2018	TAX180209	96108	999120305 - R316	PROPERTY TAXES 2016	13,874.07	
02/09/2018	TAX180209	96031	999120305 - R317	PROPERTY TAXES 2017	91,588.67	
			TOTAL 999120305	ALBANY CITY		120,254.47
02/09/2018	TAX180209	96502	999120306 - R311	PROPERTY TAXES 2011	9.59	
02/09/2018	TAX180209	96422	999120306 - R312	PROPERTY TAXES 2012	2.51	
02/09/2018	TAX180209	96342	999120306 - R313	PROPERTY TAXES 2013	77.73	
02/09/2018	TAX180209	96263	999120306 - R314	PROPERTY TAXES 2014	436.58	
02/09/2018	TAX180209	96186	999120306 - R315	PROPERTY TAXES 2015	1,132.92	
02/09/2018	TAX180209	96109	999120306 - R316	PROPERTY TAXES 2016	1,856.91	
02/09/2018	TAX180209	96032	999120306 - R317	PROPERTY TAXES 2017	13,706.17	
			TOTAL 999120306	ALBANY LOC. OPTION		17,222.41
02/09/2018	TAX180209	96501	999120307 - R311	PROPERTY TAXES 2011	8.87	
02/09/2018	TAX180209	96421	999120307 - R312	PROPERTY TAXES 2012	2.77	
02/09/2018	TAX180209	96379	999120307 - R313	PROPERTY TAXES 2013	80.41	
02/09/2018	TAX180209	96300	999120307 - R314	PROPERTY TAXES 2014	443.26	
02/09/2018	TAX180209	96223	999120307 - R315	PROPERTY TAXES 2015	1,127.03	
02/09/2018	TAX180209	96146	999120307 - R316	PROPERTY TAXES 2016	1,653.52	
02/09/2018	TAX180209	96069	999120307 - R317	PROPERTY TAXES 2017	12,574.27	
			TOTAL 999120307	ALBANY URBAN REN/CARA		15,890.13
02/09/2018	TAX180209	96500	999135430 - R311	PROPERTY TAXES 2011	0.12	
02/09/2018	TAX180209	96420	999135430 - R312	PROPERTY TAXES 2012	0.06	
02/09/2018	TAX180209	96383	999135430 - R313	PROPERTY TAXES 2013	1.50	
02/09/2018	TAX180209	96304	999135430 - R314	PROPERTY TAXES 2014	8.53	
02/09/2018	TAX180209	96226	999135430 - R315	PROPERTY TAXES 2015	23.55	
02/09/2018	TAX180209	96149	999135430 - R316	PROPERTY TAXES 2016	29.79	
02/09/2018	TAX180209	96072	999135430 - R317	PROPERTY TAXES 2017	191.54	
			TOTAL 999135430	ALBANY SEWER		255.09

Total LGIP Transfers

TR000039 / ALBANY CITY OF

153,622.10

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96505	999120315 - R311	PROPERTY TAXES 2011	4.70	
02/09/2018	TAX180209	96425	999120315 - R312	PROPERTY TAXES 2012	1.37	
02/09/2018	TAX180209	96343	999120315 - R313	PROPERTY TAXES 2013	36.03	
02/09/2018	TAX180209	96264	999120315 - R314	PROPERTY TAXES 2014	203.28	
02/09/2018	TAX180209	96187	999120315 - R315	PROPERTY TAXES 2015	461.08	
02/09/2018	TAX180209	96110	999120315 - R316	PROPERTY TAXES 2016	672.00	
02/09/2018	TAX180209	96033	999120315 - R317	PROPERTY TAXES 2017	4,066.04	
			TOTAL 999120315	BROWNSVILLE CITY		5,444.50
02/09/2018	TAX180209	96504	999135435 - R311	PROPERTY TAXES 2011	0.02	
02/09/2018	TAX180209	96424	999135435 - R312	PROPERTY TAXES 2012	0.01	
02/09/2018	TAX180209	96387	999135435 - R313	PROPERTY TAXES 2013	0.24	
02/09/2018	TAX180209	96307	999135435 - R314	PROPERTY TAXES 2014	1.68	
02/09/2018	TAX180209	96229	999135435 - R315	PROPERTY TAXES 2015	3.59	
02/09/2018	TAX180209	96152	999135435 - R316	PROPERTY TAXES 2016	4.10	
02/09/2018	TAX180209	96075	999135435 - R317	PROPERTY TAXES 2017	22.37	
			TOTAL 999135435	BROWNSVILLE SEWER		32.01
Total LGIP Transfers						5,476.51
TR000040 / BROWNSVILLE CITY OF						

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96506	999120330 - R311	PROPERTY TAXES 2011	3.18	
02/09/2018	TAX180209	96426	999120330 - R312	PROPERTY TAXES 2012	0.82	
02/09/2018	TAX180209	96346	999120330 - R313	PROPERTY TAXES 2013	22.30	
02/09/2018	TAX180209	96267	999120330 - R314	PROPERTY TAXES 2014	134.95	
02/09/2018	TAX180209	96190	999120330 - R315	PROPERTY TAXES 2015	319.84	
02/09/2018	TAX180209	96113	999120330 - R316	PROPERTY TAXES 2016	465.30	
02/09/2018	TAX180209	96036	999120330 - R317	PROPERTY TAXES 2017	3,015.95	
			TOTAL 999120330	HARRISBURG CITY		3,962.34

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,962.34

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96507	999120332 - R311	PROPERTY TAXES 2011	0.04	
02/09/2018	TAX180209	96427	999120332 - R312	PROPERTY TAXES 2012	0.01	
02/09/2018	TAX180209	96347	999120332 - R313	PROPERTY TAXES 2013	0.33	
02/09/2018	TAX180209	96268	999120332 - R314	PROPERTY TAXES 2014	2.06	
02/09/2018	TAX180209	96191	999120332 - R315	PROPERTY TAXES 2015	4.86	
02/09/2018	TAX180209	96114	999120332 - R316	PROPERTY TAXES 2016	7.06	
02/09/2018	TAX180209	96037	999120332 - R317	PROPERTY TAXES 2017	45.54	
			TOTAL 999120332	IDANHA CITY		59.90

Total LGIP Transfers

TR000042 / IDANHA CITY OF

59.90



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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96514	999120335 - R311	PROPERTY TAXES 2011	17.56	
02/09/2018	TAX180209	96433	999120335 - R312	PROPERTY TAXES 2012	6.06	
02/09/2018	TAX180209	96348	999120335 - R313	PROPERTY TAXES 2013	150.64	
02/09/2018	TAX180209	96269	999120335 - R314	PROPERTY TAXES 2014	910.92	
02/09/2018	TAX180209	96192	999120335 - R315	PROPERTY TAXES 2015	2,162.67	
02/09/2018	TAX180209	96115	999120335 - R316	PROPERTY TAXES 2016	3,147.14	
02/09/2018	TAX180209	96038	999120335 - R317	PROPERTY TAXES 2017	22,394.22	
			TOTAL 999120335	LEBANON CITY		28,789.21
02/09/2018	TAX180209	96513	999120336 - R311	PROPERTY TAXES 2011	8.20	
02/09/2018	TAX180209	96432	999120336 - R312	PROPERTY TAXES 2012	2.41	
02/09/2018	TAX180209	96349	999120336 - R313	PROPERTY TAXES 2013	56.77	
02/09/2018	TAX180209	96270	999120336 - R314	PROPERTY TAXES 2014	338.37	
02/09/2018	TAX180209	96193	999120336 - R315	PROPERTY TAXES 2015	721.72	
02/09/2018	TAX180209	96116	999120336 - R316	PROPERTY TAXES 2016	943.76	
02/09/2018	TAX180209	96039	999120336 - R317	PROPERTY TAXES 2017	6,807.01	
			TOTAL 999120336	LEBANON CITY % BONDS		8,878.24
02/09/2018	TAX180209	96512	999120342 - R311	PROPERTY TAXES 2011	12.28	
02/09/2018	TAX180209	96431	999120342 - R312	PROPERTY TAXES 2012	2.55	
02/09/2018	TAX180209	96375	999120342 - R313	PROPERTY TAXES 2013	98.42	
02/09/2018	TAX180209	96296	999120342 - R314	PROPERTY TAXES 2014	570.33	
02/09/2018	TAX180209	96219	999120342 - R315	PROPERTY TAXES 2015	1,303.01	
02/09/2018	TAX180209	96142	999120342 - R316	PROPERTY TAXES 2016	1,831.33	
02/09/2018	TAX180209	96065	999120342 - R317	PROPERTY TAXES 2017	7,805.14	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		11,623.06
02/09/2018	TAX180209	96511	999120344 - R311	PROPERTY TAXES 2011	6.57	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		6.57
02/09/2018	TAX180209	96510	999120346 - R311	PROPERTY TAXES 2011	1.14	
02/09/2018	TAX180209	96430	999120346 - R312	PROPERTY TAXES 2012	0.42	
02/09/2018	TAX180209	96376	999120346 - R313	PROPERTY TAXES 2013	11.27	
02/09/2018	TAX180209	96297	999120346 - R314	PROPERTY TAXES 2014	79.47	
02/09/2018	TAX180209	96220	999120346 - R315	PROPERTY TAXES 2015	184.76	
02/09/2018	TAX180209	96143	999120346 - R316	PROPERTY TAXES 2016	276.47	
02/09/2018	TAX180209	96066	999120346 - R317	PROPERTY TAXES 2017	1,689.83	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		2,243.36
02/09/2018	TAX180209	96509	999120347 - R311	PROPERTY TAXES 2011	0.88	
02/09/2018	TAX180209	96429	999120347 - R312	PROPERTY TAXES 2012	0.32	
02/09/2018	TAX180209	96377	999120347 - R313	PROPERTY TAXES 2013	10.25	
02/09/2018	TAX180209	96298	999120347 - R314	PROPERTY TAXES 2014	89.10	
02/09/2018	TAX180209	96221	999120347 - R315	PROPERTY TAXES 2015	297.95	
02/09/2018	TAX180209	96144	999120347 - R316	PROPERTY TAXES 2016	578.93	
02/09/2018	TAX180209	96067	999120347 - R317	PROPERTY TAXES 2017	3,812.86	
			TOTAL 999120347	LEBANON N GATEWAY		4,790.29
02/09/2018	TAX180209	96508	999135445 - R311	PROPERTY TAXES 2011	0.11	
02/09/2018	TAX180209	96428	999135445 - R312	PROPERTY TAXES 2012	0.06	
02/09/2018	TAX180209	96385	999135445 - R313	PROPERTY TAXES 2013	2.70	
02/09/2018	TAX180209	96305	999135445 - R314	PROPERTY TAXES 2014	18.92	
02/09/2018	TAX180209	96227	999135445 - R315	PROPERTY TAXES 2015	44.43	
02/09/2018	TAX180209	96150	999135445 - R316	PROPERTY TAXES 2016	42.96	
02/09/2018	TAX180209	96073	999135445 - R317	PROPERTY TAXES 2017	218.18	

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

02/09/2018 - 02/09/2018

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>
			TOTAL	999135445	LEBANON SEWER	327.36
						56,658.09

Total LGIP Transfers

TR000043 / LEBANON CITY OF

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96515	999120350 - R311	PROPERTY TAXES 2011	1.35	
02/09/2018	TAX180209	96434	999120350 - R312	PROPERTY TAXES 2012	0.39	
02/09/2018	TAX180209	96351	999120350 - R313	PROPERTY TAXES 2013	10.19	
02/09/2018	TAX180209	96272	999120350 - R314	PROPERTY TAXES 2014	61.35	
02/09/2018	TAX180209	96195	999120350 - R315	PROPERTY TAXES 2015	144.47	
02/09/2018	TAX180209	96118	999120350 - R316	PROPERTY TAXES 2016	206.74	
02/09/2018	TAX180209	96041	999120350 - R317	PROPERTY TAXES 2017	1,369.87	
			TOTAL 999120350	MILL CITY CITY		1,794.36

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,794.36

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96516	999120360 - R311	PROPERTY TAXES 2011	0.03	
02/09/2018	TAX180209	96435	999120360 - R312	PROPERTY TAXES 2012	0.01	
02/09/2018	TAX180209	96353	999120360 - R313	PROPERTY TAXES 2013	0.25	
02/09/2018	TAX180209	96274	999120360 - R314	PROPERTY TAXES 2014	1.50	
02/09/2018	TAX180209	96197	999120360 - R315	PROPERTY TAXES 2015	3.52	
02/09/2018	TAX180209	96120	999120360 - R316	PROPERTY TAXES 2016	5.16	
02/09/2018	TAX180209	96043	999120360 - R317	PROPERTY TAXES 2017	33.97	
			TOTAL 999120360	SODAVILLE CITY		44.44

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

44.44

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96520	999120365 - R311	PROPERTY TAXES 2011	2.69	
02/09/2018	TAX180209	96439	999120365 - R312	PROPERTY TAXES 2012	0.79	
02/09/2018	TAX180209	96354	999120365 - R313	PROPERTY TAXES 2013	21.09	
02/09/2018	TAX180209	96275	999120365 - R314	PROPERTY TAXES 2014	126.80	
02/09/2018	TAX180209	96198	999120365 - R315	PROPERTY TAXES 2015	301.91	
02/09/2018	TAX180209	96121	999120365 - R316	PROPERTY TAXES 2016	440.62	
02/09/2018	TAX180209	96044	999120365 - R317	PROPERTY TAXES 2017	2,941.15	
			<b>TOTAL</b>	<b>999120365 SWEET HOME CITY</b>		<b>3,835.05</b>
02/09/2018	TAX180209	96519	999120367 - R311	PROPERTY TAXES 2011	8.36	
02/09/2018	TAX180209	96438	999120367 - R312	PROPERTY TAXES 2012	2.39	
02/09/2018	TAX180209	96355	999120367 - R313	PROPERTY TAXES 2013	61.89	
02/09/2018	TAX180209	96276	999120367 - R314	PROPERTY TAXES 2014	387.41	
02/09/2018	TAX180209	96199	999120367 - R315	PROPERTY TAXES 2015	953.50	
02/09/2018	TAX180209	96122	999120367 - R316	PROPERTY TAXES 2016	1,509.28	
02/09/2018	TAX180209	96045	999120367 - R317	PROPERTY TAXES 2017	10,960.35	
			<b>TOTAL</b>	<b>999120367 SWEET HOME LOCAL OPTION 1</b>		<b>13,883.18</b>
02/09/2018	TAX180209	96518	999120368 - R311	PROPERTY TAXES 2011	1.07	
02/09/2018	TAX180209	96437	999120368 - R312	PROPERTY TAXES 2012	0.31	
02/09/2018	TAX180209	96356	999120368 - R313	PROPERTY TAXES 2013	7.93	
02/09/2018	TAX180209	96277	999120368 - R314	PROPERTY TAXES 2014	49.64	
02/09/2018	TAX180209	96200	999120368 - R315	PROPERTY TAXES 2015	122.17	
02/09/2018	TAX180209	96123	999120368 - R316	PROPERTY TAXES 2016	224.95	
02/09/2018	TAX180209	96046	999120368 - R317	PROPERTY TAXES 2017	1,633.58	
			<b>TOTAL</b>	<b>999120368 SWEET HOME LOCAL OPTION 2</b>		<b>2,039.65</b>
02/09/2018	TAX180209	96517	999135455 - R311	PROPERTY TAXES 2011	0.10	
02/09/2018	TAX180209	96436	999135455 - R312	PROPERTY TAXES 2012	0.03	
02/09/2018	TAX180209	96386	999135455 - R313	PROPERTY TAXES 2013	1.27	
02/09/2018	TAX180209	96306	999135455 - R314	PROPERTY TAXES 2014	5.80	
02/09/2018	TAX180209	96228	999135455 - R315	PROPERTY TAXES 2015	13.41	
02/09/2018	TAX180209	96151	999135455 - R316	PROPERTY TAXES 2016	22.35	
02/09/2018	TAX180209	96074	999135455 - R317	PROPERTY TAXES 2017	150.05	
			<b>TOTAL</b>	<b>999135455 SWEET HOME SEWER</b>		<b>193.01</b>

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

19,950.89

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

02/09/2018 - 02/09/2018

**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>
02/09/2018	TAX180209	96521	999125402 - R311	PROPERTY TAXES 2011	0.03	
02/09/2018	TAX180209	96440	999125402 - R312	PROPERTY TAXES 2012	0.01	
02/09/2018	TAX180209	96322	999125402 - R313	PROPERTY TAXES 2013	0.20	
02/09/2018	TAX180209	96244	999125402 - R314	PROPERTY TAXES 2014	1.22	
02/09/2018	TAX180209	96167	999125402 - R315	PROPERTY TAXES 2015	2.63	
02/09/2018	TAX180209	96090	999125402 - R316	PROPERTY TAXES 2016	3.70	
02/09/2018	TAX180209	96013	999125402 - R317	PROPERTY TAXES 2017	26.75	
			TOTAL 999125402	BENTON COUNTY LIBRARY		34.54

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

34.54

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96522	999123405 - R311	PROPERTY TAXES 2011	0.63	
02/09/2018	TAX180209	96441	999123405 - R312	PROPERTY TAXES 2012	0.19	
02/09/2018	TAX180209	96372	999123405 - R313	PROPERTY TAXES 2013	5.00	
02/09/2018	TAX180209	96293	999123405 - R314	PROPERTY TAXES 2014	29.81	
02/09/2018	TAX180209	96216	999123405 - R315	PROPERTY TAXES 2015	70.85	
02/09/2018	TAX180209	96139	999123405 - R316	PROPERTY TAXES 2016	103.16	
02/09/2018	TAX180209	96062	999123405 - R317	PROPERTY TAXES 2017	686.22	
			TOTAL 999123405	SWEET HOME CEMETERY		895.86

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

895.86

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

02/09/2018

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST180205	999125408 - R311	PROPERTY TAXES 2011	LEBANON AQUATIC	1.85	05231
TAXDIST180205	999125408 - R312	PROPERTY TAXES 2012	LEBANON AQUATIC	0.59	05231
TAXDIST180205	999125408 - R313	PROPERTY TAXES 2013	LEBANON AQUATIC	15.30	05231
TAXDIST180205	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC	91.55	05231
TAXDIST180205	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC	216.27	05231
TAXDIST180205	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC	313.29	05231
TAXDIST180205	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC	2,142.18	05231
		Total Transfers		2,781.03	
			Daily total For: TR000049 / LEBANON AQUATIC CEP	2,781.03	



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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96524	999120353 - R311	PROPERTY TAXES 2011	3.15	
02/09/2018	TAX180209	96443	999120353 - R312	PROPERTY TAXES 2012	0.93	
02/09/2018	TAX180209	96352	999120353 - R313	PROPERTY TAXES 2013	23.63	
02/09/2018	TAX180209	96273	999120353 - R314	PROPERTY TAXES 2014	142.72	
02/09/2018	TAX180209	96196	999120353 - R315	PROPERTY TAXES 2015	329.68	
02/09/2018	TAX180209	96119	999120353 - R316	PROPERTY TAXES 2016	526.43	
02/09/2018	TAX180209	96042	999120353 - R317	PROPERTY TAXES 2017	3,571.24	
			TOTAL 999120353	CITY OF MILLERSBURG		4,597.78
02/09/2018	TAX180209	96523	999135446 - R311	PROPERTY TAXES 2011	0.03	
02/09/2018	TAX180209	96389	999135446 - R313	PROPERTY TAXES 2013	0.23	
02/09/2018	TAX180209	96309	999135446 - R314	PROPERTY TAXES 2014	2.41	
02/09/2018	TAX180209	96231	999135446 - R315	PROPERTY TAXES 2015	4.13	
02/09/2018	TAX180209	96154	999135446 - R316	PROPERTY TAXES 2016	4.17	
02/09/2018	TAX180209	96077	999135446 - R317	PROPERTY TAXES 2017	26.32	
			TOTAL 999135446	MILLERSBURG SEWER		37.29

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

4,635.07

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96525	999135450 - R311	PROPERTY TAXES 2011	0.01	
02/09/2018	TAX180209	96388	999135450 - R313	PROPERTY TAXES 2013	0.07	
02/09/2018	TAX180209	96308	999135450 - R314	PROPERTY TAXES 2014	0.35	
02/09/2018	TAX180209	96230	999135450 - R315	PROPERTY TAXES 2015	0.53	
02/09/2018	TAX180209	96153	999135450 - R316	PROPERTY TAXES 2016	0.67	
02/09/2018	TAX180209	96076	999135450 - R317	PROPERTY TAXES 2017	11.79	
			TOTAL 999135450	TANGENT SEWER		13.42

Total LGIP Transfers  
TR000051 / TANGENT CITY OF

13.42

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

02/09/2018 - 02/09/2018

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/09/2018	TAX180209	96527	999137480 - R311	PROPERTY TAXES 2011	0.98	
02/09/2018	TAX180209	96446	999137480 - R312	PROPERTY TAXES 2012	0.28	
02/09/2018	TAX180209	96380	999137480 - R313	PROPERTY TAXES 2013	7.45	
02/09/2018	TAX180209	96301	999137480 - R314	PROPERTY TAXES 2014	46.15	
02/09/2018	TAX180209	96224	999137480 - R315	PROPERTY TAXES 2015	106.08	
02/09/2018	TAX180209	96147	999137480 - R316	PROPERTY TAXES 2016	151.97	
02/09/2018	TAX180209	96070	999137480 - R317	PROPERTY TAXES 2017	979.06	
			TOTAL 999137480	FOREST PATROL		1,291.97
02/09/2018	TAX180209	96526	999138481 - R311	PROPERTY TAXES 2011	0.55	
02/09/2018	TAX180209	96445	999138481 - R312	PROPERTY TAXES 2012	0.16	
02/09/2018	TAX180209	96381	999138481 - R313	PROPERTY TAXES 2013	4.13	
02/09/2018	TAX180209	96302	999138481 - R314	PROPERTY TAXES 2014	23.82	
02/09/2018	TAX180209	96225	999138481 - R315	PROPERTY TAXES 2015	54.15	
02/09/2018	TAX180209	96148	999138481 - R316	PROPERTY TAXES 2016	75.43	
02/09/2018	TAX180209	96071	999138481 - R317	PROPERTY TAXES 2017	482.34	
			TOTAL 999138481	FOREST SURCHARGE		640.58
						1,932.55
Total LGIP Transfers						
TR000052 / OREGON DEPARTMENT OF FORESTRY						

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96528	999139491 - R311	PROPERTY TAXES 2011	0.13	
02/09/2018	TAX180209	96447	999139491 - R312	PROPERTY TAXES 2012	0.04	
02/09/2018	TAX180209	96390	999139491 - R313	PROPERTY TAXES 2013	0.93	
02/09/2018	TAX180209	96310	999139491 - R314	PROPERTY TAXES 2014	5.29	
02/09/2018	TAX180209	96232	999139491 - R315	PROPERTY TAXES 2015	11.87	
02/09/2018	TAX180209	96155	999139491 - R316	PROPERTY TAXES 2016	26.98	
02/09/2018	TAX180209	96078	999139491 - R317	PROPERTY TAXES 2017	174.85	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		220.09

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

220.09

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96530	999140505 - R311	PROPERTY TAXES 2011	0.32	
02/09/2018	TAX180209	96449	999140505 - R312	PROPERTY TAXES 2012	0.12	
02/09/2018	TAX180209	96323	999140505 - R313	PROPERTY TAXES 2013	2.62	
02/09/2018	TAX180209	96245	999140505 - R314	PROPERTY TAXES 2014	15.15	
02/09/2018	TAX180209	96168	999140505 - R315	PROPERTY TAXES 2015	35.40	
02/09/2018	TAX180209	96091	999140505 - R316	PROPERTY TAXES 2016	52.90	
02/09/2018	TAX180209	96014	999140505 - R317	PROPERTY TAXES 2017	350.48	
			TOTAL 999140505	EUGENE #4J		456.99
02/09/2018	TAX180209	96529	999140506 - R311	PROPERTY TAXES 2011	0.04	
02/09/2018	TAX180209	96448	999140506 - R312	PROPERTY TAXES 2012	0.01	
02/09/2018	TAX180209	96324	999140506 - R313	PROPERTY TAXES 2013	0.16	
02/09/2018	TAX180209	96246	999140506 - R314	PROPERTY TAXES 2014	0.62	
02/09/2018	TAX180209	96169	999140506 - R315	PROPERTY TAXES 2015	1.52	
02/09/2018	TAX180209	96092	999140506 - R316	PROPERTY TAXES 2016	4.15	
02/09/2018	TAX180209	96015	999140506 - R317	PROPERTY TAXES 2017	48.22	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		54.72
Total LGIP Transfers						511.71

TR000054 / LANE COUNTY SD 4-J

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96532	999140510 - R311	PROPERTY TAXES 2011	86.03	
02/09/2018	TAX180209	96451	999140510 - R312	PROPERTY TAXES 2012	24.47	
02/09/2018	TAX180209	96326	999140510 - R313	PROPERTY TAXES 2013	657.96	
02/09/2018	TAX180209	96248	999140510 - R314	PROPERTY TAXES 2014	3,905.86	
02/09/2018	TAX180209	96171	999140510 - R315	PROPERTY TAXES 2015	9,243.95	
02/09/2018	TAX180209	96094	999140510 - R316	PROPERTY TAXES 2016	13,394.12	
02/09/2018	TAX180209	96017	999140510 - R317	PROPERTY TAXES 2017	89,161.52	
			TOTAL 999140510	GAPS #8J		116,473.91
02/09/2018	TAX180209	96531	999140514 - R311	PROPERTY TAXES 2011	30.79	
02/09/2018	TAX180209	96450	999140514 - R312	PROPERTY TAXES 2012	8.86	
02/09/2018	TAX180209	96327	999140514 - R313	PROPERTY TAXES 2013	254.62	
02/09/2018	TAX180209	96249	999140514 - R314	PROPERTY TAXES 2014	1,507.86	
02/09/2018	TAX180209	96172	999140514 - R315	PROPERTY TAXES 2015	3,493.95	
02/09/2018	TAX180209	96095	999140514 - R316	PROPERTY TAXES 2016	4,424.75	
02/09/2018	TAX180209	96018	999140514 - R317	PROPERTY TAXES 2017	45,258.03	
			TOTAL 999140514	GAPS #8J BONDS # 3		54,978.86
Total LGIP Transfers						171,452.77
TR000055 / GAPS SD 8-J						

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96533	999140520 - R311	PROPERTY TAXES 2011	0.71	
02/09/2018	TAX180209	96452	999140520 - R312	PROPERTY TAXES 2012	0.20	
02/09/2018	TAX180209	96328	999140520 - R313	PROPERTY TAXES 2013	5.35	
02/09/2018	TAX180209	96250	999140520 - R314	PROPERTY TAXES 2014	32.70	
02/09/2018	TAX180209	96173	999140520 - R315	PROPERTY TAXES 2015	75.14	
02/09/2018	TAX180209	96096	999140520 - R316	PROPERTY TAXES 2016	111.87	
02/09/2018	TAX180209	96019	999140520 - R317	PROPERTY TAXES 2017	957.69	
			TOTAL 999140520	JEFFERSON #14J		1,183.66

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,183.66

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96535	999140524 - R311	PROPERTY TAXES 2011	39.71	
02/09/2018	TAX180209	96454	999140524 - R312	PROPERTY TAXES 2012	11.83	
02/09/2018	TAX180209	96339	999140524 - R313	PROPERTY TAXES 2013	311.82	
02/09/2018	TAX180209	96260	999140524 - R314	PROPERTY TAXES 2014	1,861.92	
02/09/2018	TAX180209	96183	999140524 - R315	PROPERTY TAXES 2015	4,399.95	
02/09/2018	TAX180209	96106	999140524 - R316	PROPERTY TAXES 2016	6,453.21	
02/09/2018	TAX180209	96029	999140524 - R317	PROPERTY TAXES 2017	44,266.41	
			TOTAL 999140524	LEBANON COMMUNITY #10		57,344.85
02/09/2018	TAX180209	96534	999140527 - R311	PROPERTY TAXES 2011	18.39	
02/09/2018	TAX180209	96453	999140527 - R312	PROPERTY TAXES 2012	4.96	
02/09/2018	TAX180209	96340	999140527 - R313	PROPERTY TAXES 2013	131.32	
02/09/2018	TAX180209	96261	999140527 - R314	PROPERTY TAXES 2014	806.86	
02/09/2018	TAX180209	96184	999140527 - R315	PROPERTY TAXES 2015	1,772.50	
02/09/2018	TAX180209	96107	999140527 - R316	PROPERTY TAXES 2016	2,669.27	
02/09/2018	TAX180209	96030	999140527 - R317	PROPERTY TAXES 2017	17,445.94	
			TOTAL 999140527	LEBANON COMM #9 BONDS		22,849.24
Total LGIP Transfers						80,194.09
TR000057 / LEBANON COMMUNITY SD						



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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96536	999140573 - R311	PROPERTY TAXES 2011	6.24	
02/09/2018	TAX180209	96455	999140573 - R312	PROPERTY TAXES 2012	1.80	
02/09/2018	TAX180209	96329	999140573 - R313	PROPERTY TAXES 2013	52.76	
02/09/2018	TAX180209	96251	999140573 - R314	PROPERTY TAXES 2014	316.69	
02/09/2018	TAX180209	96174	999140573 - R315	PROPERTY TAXES 2015	751.38	
02/09/2018	TAX180209	96097	999140573 - R316	PROPERTY TAXES 2016	1,107.62	
02/09/2018	TAX180209	96020	999140573 - R317	PROPERTY TAXES 2017	7,313.55	
			TOTAL 999140573	NORTH SANTIAM #29J		9,550.04

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

9,550.04

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96537	999140547 - R311	PROPERTY TAXES 2011	9.23	
02/09/2018	TAX180209	96456	999140547 - R312	PROPERTY TAXES 2012	2.69	
02/09/2018	TAX180209	96325	999140547 - R313	PROPERTY TAXES 2013	71.24	
02/09/2018	TAX180209	96247	999140547 - R314	PROPERTY TAXES 2014	424.72	
02/09/2018	TAX180209	96170	999140547 - R315	PROPERTY TAXES 2015	980.21	
02/09/2018	TAX180209	96093	999140547 - R316	PROPERTY TAXES 2016	1,425.11	
02/09/2018	TAX180209	96016	999140547 - R317	PROPERTY TAXES 2017	9,372.04	
			TOTAL 999140547	HARRISBURG #7		12,285.24

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

12,285.24

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96538	999140555 - R311	PROPERTY TAXES 2011	25.83	
02/09/2018	TAX180209	96457	999140555 - R312	PROPERTY TAXES 2012	7.55	
02/09/2018	TAX180209	96330	999140555 - R313	PROPERTY TAXES 2013	201.69	
02/09/2018	TAX180209	96252	999140555 - R314	PROPERTY TAXES 2014	1,209.31	
02/09/2018	TAX180209	96175	999140555 - R315	PROPERTY TAXES 2015	2,896.93	
02/09/2018	TAX180209	96098	999140555 - R316	PROPERTY TAXES 2016	4,205.38	
02/09/2018	TAX180209	96021	999140555 - R317	PROPERTY TAXES 2017	27,967.57	
			TOTAL 999140555	SWEET HOME #55		36,514.26
02/09/2018	TAX180209	96458	999140556 - R312	PROPERTY TAXES 2012	0.16	
02/09/2018	TAX180209	96331	999140556 - R313	PROPERTY TAXES 2013	3.98	
02/09/2018	TAX180209	96253	999140556 - R314	PROPERTY TAXES 2014	23.92	
02/09/2018	TAX180209	96176	999140556 - R315	PROPERTY TAXES 2015	77.25	
02/09/2018	TAX180209	96099	999140556 - R316	PROPERTY TAXES 2016	131.76	
02/09/2018	TAX180209	96022	999140556 - R317	PROPERTY TAXES 2017	1,023.56	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,260.63

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

37,774.89

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96540	999140590 - R311	PROPERTY TAXES 2011	5.77	
02/09/2018	TAX180209	96460	999140590 - R312	PROPERTY TAXES 2012	1.66	
02/09/2018	TAX180209	96332	999140590 - R313	PROPERTY TAXES 2013	44.86	
02/09/2018	TAX180209	96254	999140590 - R314	PROPERTY TAXES 2014	265.41	
02/09/2018	TAX180209	96177	999140590 - R315	PROPERTY TAXES 2015	625.31	
02/09/2018	TAX180209	96100	999140590 - R316	PROPERTY TAXES 2016	925.86	
02/09/2018	TAX180209	96023	999140590 - R317	PROPERTY TAXES 2017	6,170.66	
			TOTAL 999140590	SCIO #96		8,039.53
02/09/2018	TAX180209	96539	999140592 - R311	PROPERTY TAXES 2011	1.11	
02/09/2018	TAX180209	96459	999140592 - R312	PROPERTY TAXES 2012	0.32	
02/09/2018	TAX180209	96333	999140592 - R313	PROPERTY TAXES 2013	8.35	
			TOTAL 999140592	SCIO #95 BONDS		9.78
Total LGIP Transfers						8,049.31
TR000061 / SCIO SD 95-C						

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96541	999140611 - R311	PROPERTY TAXES 2011	3.92	
02/09/2018	TAX180209	96461	999140611 - R312	PROPERTY TAXES 2012	1.11	
02/09/2018	TAX180209	96334	999140611 - R313	PROPERTY TAXES 2013	29.29	
02/09/2018	TAX180209	96255	999140611 - R314	PROPERTY TAXES 2014	178.74	
02/09/2018	TAX180209	96178	999140611 - R315	PROPERTY TAXES 2015	432.42	
02/09/2018	TAX180209	96101	999140611 - R316	PROPERTY TAXES 2016	626.77	
02/09/2018	TAX180209	96024	999140611 - R317	PROPERTY TAXES 2017	4,257.80	
			TOTAL 999140611	SANTIAM CANYON #129J		5,530.05

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

5,530.05

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96544	999140615 - R311	PROPERTY TAXES 2011	2.90	
02/09/2018	TAX180209	96464	999140615 - R312	PROPERTY TAXES 2012	0.83	
02/09/2018	TAX180209	96335	999140615 - R313	PROPERTY TAXES 2013	22.93	
02/09/2018	TAX180209	96256	999140615 - R314	PROPERTY TAXES 2014	137.60	
02/09/2018	TAX180209	96179	999140615 - R315	PROPERTY TAXES 2015	312.40	
02/09/2018	TAX180209	96102	999140615 - R316	PROPERTY TAXES 2016	457.28	
02/09/2018	TAX180209	96025	999140615 - R317	PROPERTY TAXES 2017	3,054.98	
			TOTAL 999140615	CORVALLIS #509J		3,988.92
02/09/2018	TAX180209	96542	999140616 - R311	PROPERTY TAXES 2011	1.11	
02/09/2018	TAX180209	96462	999140616 - R312	PROPERTY TAXES 2012	0.31	
02/09/2018	TAX180209	96337	999140616 - R313	PROPERTY TAXES 2013	8.62	
02/09/2018	TAX180209	96258	999140616 - R314	PROPERTY TAXES 2014	56.07	
02/09/2018	TAX180209	96181	999140616 - R315	PROPERTY TAXES 2015	123.85	
02/09/2018	TAX180209	96104	999140616 - R316	PROPERTY TAXES 2016	166.37	
02/09/2018	TAX180209	96027	999140616 - R317	PROPERTY TAXES 2017	735.75	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,092.08
02/09/2018	TAX180209	96543	999140617 - R311	PROPERTY TAXES 2011	0.37	
02/09/2018	TAX180209	96463	999140617 - R312	PROPERTY TAXES 2012	0.08	
02/09/2018	TAX180209	96336	999140617 - R313	PROPERTY TAXES 2013	3.03	
02/09/2018	TAX180209	96257	999140617 - R314	PROPERTY TAXES 2014	17.78	
02/09/2018	TAX180209	96180	999140617 - R315	PROPERTY TAXES 2015	31.03	
02/09/2018	TAX180209	96103	999140617 - R316	PROPERTY TAXES 2016	50.49	
02/09/2018	TAX180209	96026	999140617 - R317	PROPERTY TAXES 2017	535.86	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		638.64
Total LGIP Transfers						5,719.64
TR000063 / CORVALLIS SD 509-J						

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96545	999140620 - R311	PROPERTY TAXES 2011	13.02	
02/09/2018	TAX180209	96465	999140620 - R312	PROPERTY TAXES 2012	3.81	
02/09/2018	TAX180209	96338	999140620 - R313	PROPERTY TAXES 2013	102.99	
02/09/2018	TAX180209	96259	999140620 - R314	PROPERTY TAXES 2014	650.28	
02/09/2018	TAX180209	96182	999140620 - R315	PROPERTY TAXES 2015	1,506.50	
02/09/2018	TAX180209	96105	999140620 - R316	PROPERTY TAXES 2016	2,133.69	
02/09/2018	TAX180209	96028	999140620 - R317	PROPERTY TAXES 2017	14,204.16	
			TOTAL 999140620	CENTRAL LINN #553		18,614.45

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

18,614.45

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96546	999150705 - R311	PROPERTY TAXES 2011	11.46	
02/09/2018	TAX180209	96466	999150705 - R312	PROPERTY TAXES 2012	3.31	
02/09/2018	TAX180209	96315	999150705 - R314	PROPERTY TAXES 2014	88.69	
02/09/2018	TAX180209	96160	999150705 - R315	PROPERTY TAXES 2015	1,256.43	
02/09/2018	TAX180209	96237	999150705 - R315	PROPERTY TAXES 2015	531.18	
02/09/2018	TAX180209	96083	999150705 - R316	PROPERTY TAXES 2016	1,825.72	
02/09/2018	TAX180209	96006	999150705 - R317	PROPERTY TAXES 2017	12,244.00	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		15,960.79

Total LGIP Transfers

TR000065 / LINN BENTON ESD

15,960.79



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

02/09/2018 - 02/09/2018

**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>
02/09/2018	TAX180209	96547	999155716 - R311	PROPERTY TAXES 2011	0.41	
02/09/2018	TAX180209	96467	999155716 - R312	PROPERTY TAXES 2012	0.12	
02/09/2018	TAX180209	96316	999155716 - R313	PROPERTY TAXES 2013	3.16	
02/09/2018	TAX180209	96238	999155716 - R314	PROPERTY TAXES 2014	18.80	
02/09/2018	TAX180209	96161	999155716 - R315	PROPERTY TAXES 2015	44.93	
02/09/2018	TAX180209	96084	999155716 - R316	PROPERTY TAXES 2016	65.62	
02/09/2018	TAX180209	96007	999155716 - R317	PROPERTY TAXES 2017	433.33	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		566.37

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

566.37

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96548	999160725 - R311	PROPERTY TAXES 2011	0.01	
02/09/2018	TAX180209	96317	999160725 - R313	PROPERTY TAXES 2013	0.09	
02/09/2018	TAX180209	96239	999160725 - R314	PROPERTY TAXES 2014	0.53	
02/09/2018	TAX180209	96162	999160725 - R315	PROPERTY TAXES 2015	1.25	
02/09/2018	TAX180209	96085	999160725 - R316	PROPERTY TAXES 2016	1.86	
02/09/2018	TAX180209	96008	999160725 - R317	PROPERTY TAXES 2017	12.43	
			TOTAL 999160725	LANE COMBINED ESD		16.17

Total LGIP Transfers  
TR000067 / LANE ESD

16.17

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96550	999165750 - R311	PROPERTY TAXES 2011	1.39	
02/09/2018	TAX180209	96470	999165750 - R312	PROPERTY TAXES 2012	0.41	
02/09/2018	TAX180209	96320	999165750 - R313	PROPERTY TAXES 2013	10.38	
02/09/2018	TAX180209	96242	999165750 - R314	PROPERTY TAXES 2014	65.09	
02/09/2018	TAX180209	96165	999165750 - R315	PROPERTY TAXES 2015	161.17	
02/09/2018	TAX180209	96088	999165750 - R316	PROPERTY TAXES 2016	229.98	
02/09/2018	TAX180209	96011	999165750 - R317	PROPERTY TAXES 2017	1,528.48	
			TOTAL 999165750	CHEMEKETA CC		1,996.90
					.	
02/09/2018	TAX180209	96549	999165751 - R311	PROPERTY TAXES 2011	0.13	
02/09/2018	TAX180209	96469	999165751 - R312	PROPERTY TAXES 2012	0.04	
02/09/2018	TAX180209	96321	999165751 - R313	PROPERTY TAXES 2013	1.03	
02/09/2018	TAX180209	96243	999165751 - R314	PROPERTY TAXES 2014	6.16	
02/09/2018	TAX180209	96166	999165751 - R315	PROPERTY TAXES 2015	14.71	
02/09/2018	TAX180209	96089	999165751 - R316	PROPERTY TAXES 2016	21.27	
02/09/2018	TAX180209	96012	999165751 - R317	PROPERTY TAXES 2017	141.23	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		184.57

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

2,181.47

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96551	999170760 - R311	PROPERTY TAXES 2011	1.40	
02/09/2018	TAX180209	96471	999170760 - R312	PROPERTY TAXES 2012	0.40	
02/09/2018	TAX180209	96319	999170760 - R313	PROPERTY TAXES 2013	10.85	
02/09/2018	TAX180209	96241	999170760 - R314	PROPERTY TAXES 2014	64.88	
02/09/2018	TAX180209	96164	999170760 - R315	PROPERTY TAXES 2015	144.46	
02/09/2018	TAX180209	96087	999170760 - R316	PROPERTY TAXES 2016	217.67	
02/09/2018	TAX180209	96010	999170760 - R317	PROPERTY TAXES 2017	1,453.63	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,893.29

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,893.29

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96552	999175770 - R311	PROPERTY TAXES 2011	24.63	
02/09/2018	TAX180209	96472	999175770 - R312	PROPERTY TAXES 2012	7.07	
02/09/2018	TAX180209	96318	999175770 - R313	PROPERTY TAXES 2013	193.81	
02/09/2018	TAX180209	96240	999175770 - R314	PROPERTY TAXES 2014	1,134.57	
02/09/2018	TAX180209	96163	999175770 - R315	PROPERTY TAXES 2015	2,687.56	
02/09/2018	TAX180209	96086	999175770 - R316	PROPERTY TAXES 2016	3,881.85	
02/09/2018	TAX180209	96009	999175770 - R317	PROPERTY TAXES 2017	26,005.63	
			TOTAL 999175770	LBCC		33,935.12

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

33,935.12

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

02/09/2018 - 02/09/2018

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>
02/09/2018	TAX180209	96554	999120329 - R311	PROPERTY TAXES 2011	0.29	
02/09/2018	TAX180209	96474	999120329 - R312	PROPERTY TAXES 2012	0.08	
02/09/2018	TAX180209	96382	999120329 - R313	PROPERTY TAXES 2013	2.13	
02/09/2018	TAX180209	96303	999120329 - R314	PROPERTY TAXES 2014	12.27	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		14.77
02/09/2018	TAX180209	96553	999120331 - R311	PROPERTY TAXES 2011	1.03	
02/09/2018	TAX180209	96473	999120331 - R312	PROPERTY TAXES 2012	0.31	
02/09/2018	TAX180209	96378	999120331 - R313	PROPERTY TAXES 2013	9.15	
02/09/2018	TAX180209	96299	999120331 - R314	PROPERTY TAXES 2014	52.92	
02/09/2018	TAX180209	96222	999120331 - R315	PROPERTY TAXES 2015	130.58	
02/09/2018	TAX180209	96145	999120331 - R316	PROPERTY TAXES 2016	193.91	
02/09/2018	TAX180209	96068	999120331 - R317	PROPERTY TAXES 2017	1,440.09	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,827.99

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,842.76