

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

12/13/2017

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>					
TAXDIST121317	999110120 - R311	PROPERTY TAXES 2011	GATES RFPD TAX DIST	0.01	05231
TAXDIST121317	999110120 - R313	PROPERTY TAXES 2013	GATES RFPD TAX DIST	0.15	05231
TAXDIST121317	999110120 - R314	PROPERTY TAXES 2014	GATES RFPD TAX DIST	3.08	05231
TAXDIST121317	999110120 - R315	PROPERTY TAXES 2015	GATES RFPD TAX DIST	8.73	05231
TAXDIST121317	999110120 - R316	PROPERTY TAXES 2016	GATES RFPD TAX DIST	13.15	05231
TAXDIST121317	999110120 - R317	PROPERTY TAXES 2017	GATES RFPD TAX DIST	225.94	05231
		Total Transfers		251.06	

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

12/13/2017 - 12/13/2017

**LGIP Transfers**

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95335	999110160 - R311	PROPERTY TAXES 2011	0.10	
12/13/2017	TAX171213	95228	999110160 - R313	PROPERTY TAXES 2013	1.20	
12/13/2017	TAX171213	95149	999110160 - R314	PROPERTY TAXES 2014	24.46	
12/13/2017	TAX171213	95072	999110160 - R315	PROPERTY TAXES 2015	69.56	
12/13/2017	TAX171213	94995	999110160 - R316	PROPERTY TAXES 2016	106.66	
12/13/2017	TAX171213	94918	999110160 - R317	PROPERTY TAXES 2017	1,828.63	
			TOTAL 999110160	SCIO RURAL FIRE		2,030.61
12/13/2017	TAX171213	95336	999110161 - R311	PROPERTY TAXES 2011	0.06	
12/13/2017	TAX171213	95229	999110161 - R313	PROPERTY TAXES 2013	0.65	
12/13/2017	TAX171213	95150	999110161 - R314	PROPERTY TAXES 2014	13.40	
12/13/2017	TAX171213	95073	999110161 - R315	PROPERTY TAXES 2015	37.24	
12/13/2017	TAX171213	94996	999110161 - R316	PROPERTY TAXES 2016	55.87	
12/13/2017	TAX171213	94919	999110161 - R317	PROPERTY TAXES 2017	938.36	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,045.58
Total LGIP Transfers						3,076.19
TR000002 / SCIO RURAL FIRE DISTRICT						

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

12/13/2017

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>					
TAXDIST121317	999110175 - R311	PROPERTY TAXES 2011	TANGENT RFPD TAX DIST	0.16	05231
TAXDIST121317	999110175 - R313	PROPERTY TAXES 2013	TANGENT RFPD TAX DIST	1.94	05231
TAXDIST121317	999110175 - R314	PROPERTY TAXES 2014	TANGENT RFPD TAX DIST	40.49	05231
TAXDIST121317	999110175 - R315	PROPERTY TAXES 2015	TANGENT RFPD TAX DIST	117.05	05231
TAXDIST121317	999110175 - R316	PROPERTY TAXES 2016	TANGENT RFPD TAX DIST	177.25	05231
TAXDIST121317	999110175 - R317	PROPERTY TAXES 2017	TANGENT RFPD TAX DIST	3,081.25	05231
		Total Transfers		<u>3,418.14</u>	
		Daily total For: TR000004 / TANGENT RURAL FIRE I		<u><u>3,418.14</u></u>	

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

12/13/2017

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>					
TAXDIST121317	999115215 - R313	PROPERTY TAXES 2013	DEVER CONNER WATER TAX D	0.01	05231
TAXDIST121317	999115215 - R314	PROPERTY TAXES 2014	DEVER CONNER WATER TAX D	0.17	05231
TAXDIST121317	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER TAX D	0.48	05231
TAXDIST121317	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER TAX D	0.74	05231
TAXDIST121317	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER TAX D	12.81	05231
		Total Transfers		<u>14.21</u>	
		Daily total For: TR000006 / DEVER CONNER WATER		<u>14.21</u>	

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

12/13/2017

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>					
TAXDIST121317	999115250 - R311	PROPERTY TAXES 2011	DEVER CONNER WATER TAX C	0.03	05231
TAXDIST121317	999115250 - R313	PROPERTY TAXES 2013	LYONS MEHAMA WATER TAX I	0.21	05231
		Total Transfers		<u>0.24</u>	
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u><u>0.24</u></u>	

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

12/13/2017

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>					
TAXDIST121317	999115260 - R313	PROPERTY TAXES 2013	SOUTH SANTIAM WATER TAX I	0.04	05231
TAXDIST121317	999115260 - R314	PROPERTY TAXES 2014	SOUTH SANTIAM WATER TAX I	0.78	05231
TAXDIST121317	999115260 - R315	PROPERTY TAXES 2015	SOUTH SANTIAM WATER TAX I	2.21	05231
TAXDIST121317	999115260 - R316	PROPERTY TAXES 2016	SOUTH SANTIAM WATER TAX I	3.41	05231
TAXDIST121317	999115260 - R317	PROPERTY TAXES 2017	SOUTH SANTIAM WATER TAX I	57.60	05231
		Total Transfers		<u>64.04</u>	
		Daily total For: TR000009 / SOUTH SANTIAM WATEI		<u>64.04</u>	

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95338	999120325 - R311	PROPERTY TAXES 2011	0.08	
12/13/2017	TAX171213	95205	999120325 - R313	PROPERTY TAXES 2013	0.94	
12/13/2017	TAX171213	95126	999120325 - R314	PROPERTY TAXES 2014	18.68	
12/13/2017	TAX171213	95049	999120325 - R315	PROPERTY TAXES 2015	53.87	
12/13/2017	TAX171213	94972	999120325 - R316	PROPERTY TAXES 2016	81.23	
12/13/2017	TAX171213	94895	999120325 - R317	PROPERTY TAXES 2017	1,358.18	
			TOTAL 999120325	HALSEY CITY		1,512.98

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,512.98

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

12/13/2017 - 12/13/2017

LGIP Transfers  
 TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95339	999120345 - R311	PROPERTY TAXES 2011	0.03	
12/13/2017	TAX171213	95210	999120345 - R313	PROPERTY TAXES 2013	0.40	
12/13/2017	TAX171213	95131	999120345 - R314	PROPERTY TAXES 2014	8.11	
12/13/2017	TAX171213	95054	999120345 - R315	PROPERTY TAXES 2015	23.15	
12/13/2017	TAX171213	94977	999120345 - R316	PROPERTY TAXES 2016	35.03	
12/13/2017	TAX171213	94900	999120345 - R317	PROPERTY TAXES 2017	600.21	
			TOTAL 999120345	LYONS CITY		666.93

Total LGIP Transfers  
 TR000011 / CITY OF LYONS

666.93



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

12/13/2017

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>					
TAXDIST121317	999120355 - R311	PROPERTY TAXES 2011	CITY OF SCIO TAX DIST	0.05	05231
TAXDIST121317	999120355 - R313	PROPERTY TAXES 2013	CITY OF SCIO TAX DIST	0.57	05231
TAXDIST121317	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO TAX DIST	11.35	05231
TAXDIST121317	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO TAX DIST	33.11	05231
TAXDIST121317	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO TAX DIST	52.82	05231
TAXDIST121317	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO TAX DIST	933.71	05231
Total Transfers				1,031.61	
Daily total For: TR000012 / CITY OF SCIO				1,031.61	

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

12/13/2017

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>					
TAXDIST121317	999129415 - R313	PROPERTY TAXES 2013	JEFFERSON PARK TAX DIST	0.03	05231
TAXDIST121317	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK TAX DIST	0.52	05231
TAXDIST121317	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK TAX DIST	1.46	05231
TAXDIST121317	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK TAX DIST	2.26	05231
TAXDIST121317	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK TAX DIST	37.91	05231
		Total Transfers		<u>42.18</u>	
		Daily total For: TR000013 / JEFFERSON PARK DISTR		<u><u>42.18</u></u>	

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95125	999120320 - R314	PROPERTY TAXES 2014	0.06	
12/13/2017	TAX171213	95048	999120320 - R315	PROPERTY TAXES 2015	0.16	
12/13/2017	TAX171213	94971	999120320 - R316	PROPERTY TAXES 2016	0.24	
12/13/2017	TAX171213	94894	999120320 - R317	PROPERTY TAXES 2017	4.04	
			TOTAL 999120320	GATES CITY		4.50

Total LGIP Transfers

TR000014 / CITY OF GATES

4.50

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95341	999125409 - R311	PROPERTY TAXES 2011	0.10	
12/13/2017	TAX171213	95234	999125409 - R313	PROPERTY TAXES 2013	1.20	
12/13/2017	TAX171213	95155	999125409 - R314	PROPERTY TAXES 2014	24.72	
12/13/2017	TAX171213	95078	999125409 - R315	PROPERTY TAXES 2015	94.76	
12/13/2017	TAX171213	95001	999125409 - R316	PROPERTY TAXES 2016	143.18	
12/13/2017	TAX171213	94924	999125409 - R317	PROPERTY TAXES 2017	2,464.51	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,728.47

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,728.47

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95342	999110105 - R311	PROPERTY TAXES 2011	0.26	
12/13/2017	TAX171213	95217	999110105 - R313	PROPERTY TAXES 2013	2.92	
12/13/2017	TAX171213	95138	999110105 - R314	PROPERTY TAXES 2014	60.13	
12/13/2017	TAX171213	95061	999110105 - R315	PROPERTY TAXES 2015	165.10	
12/13/2017	TAX171213	94984	999110105 - R316	PROPERTY TAXES 2016	267.65	
12/13/2017	TAX171213	94907	999110105 - R317	PROPERTY TAXES 2017	4,491.71	
			TOTAL 999110105	ALBANY RURAL FIRE		4,987.77

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

4,987.77

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95344	999110110 - R311	PROPERTY TAXES 2011	0.06	
12/13/2017	TAX171213	95218	999110110 - R313	PROPERTY TAXES 2013	0.75	
12/13/2017	TAX171213	95139	999110110 - R314	PROPERTY TAXES 2014	15.68	
12/13/2017	TAX171213	95062	999110110 - R315	PROPERTY TAXES 2015	45.08	
12/13/2017	TAX171213	94985	999110110 - R316	PROPERTY TAXES 2016	68.56	
12/13/2017	TAX171213	94908	999110110 - R317	PROPERTY TAXES 2017	1,162.53	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,292.66
12/13/2017	TAX171213	95343	999110111 - R311	PROPERTY TAXES 2011	0.05	
12/13/2017	TAX171213	95219	999110111 - R313	PROPERTY TAXES 2013	0.64	
12/13/2017	TAX171213	95140	999110111 - R314	PROPERTY TAXES 2014	13.28	
12/13/2017	TAX171213	95063	999110111 - R315	PROPERTY TAXES 2015	39.41	
12/13/2017	TAX171213	94986	999110111 - R316	PROPERTY TAXES 2016	61.42	
12/13/2017	TAX171213	94909	999110111 - R317	PROPERTY TAXES 2017	1,014.54	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,129.34

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

2,422.00

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95345	999110115 - R311	PROPERTY TAXES 2011	0.07	
12/13/2017	TAX171213	95220	999110115 - R313	PROPERTY TAXES 2013	0.79	
12/13/2017	TAX171213	95141	999110115 - R314	PROPERTY TAXES 2014	16.48	
12/13/2017	TAX171213	95064	999110115 - R315	PROPERTY TAXES 2015	45.98	
12/13/2017	TAX171213	94987	999110115 - R316	PROPERTY TAXES 2016	70.38	
12/13/2017	TAX171213	94910	999110115 - R317	PROPERTY TAXES 2017	1,190.21	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,323.91

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,323.91

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

12/13/2017 - 12/13/2017

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95346	999110125 - R311	PROPERTY TAXES 2011	0.09	
12/13/2017	TAX171213	95221	999110125 - R313	PROPERTY TAXES 2013	1.12	
12/13/2017	TAX171213	95142	999110125 - R314	PROPERTY TAXES 2014	24.85	
12/13/2017	TAX171213	95065	999110125 - R315	PROPERTY TAXES 2015	68.21	
12/13/2017	TAX171213	94988	999110125 - R316	PROPERTY TAXES 2016	98.90	
12/13/2017	TAX171213	94911	999110125 - R317	PROPERTY TAXES 2017	1,699.41	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,892.58

Total LGIP Transfers

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

1,892.58



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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95347	999110130 - R311	PROPERTY TAXES 2011	0.09	
12/13/2017	TAX171213	95222	999110130 - R313	PROPERTY TAXES 2013	1.04	
12/13/2017	TAX171213	95143	999110130 - R314	PROPERTY TAXES 2014	21.45	
12/13/2017	TAX171213	95066	999110130 - R315	PROPERTY TAXES 2015	60.79	
12/13/2017	TAX171213	94989	999110130 - R316	PROPERTY TAXES 2016	92.82	
12/13/2017	TAX171213	94912	999110130 - R317	PROPERTY TAXES 2017	2,808.53	
			TOTAL 999110130	HARRISBURG RURAL FIRE		2,984.72

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

2,984.72

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

12/13/2017 - 12/13/2017

**LGIP Transfers**

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95223	999110135 - R313	PROPERTY TAXES 2013	0.02	
12/13/2017	TAX171213	95144	999110135 - R314	PROPERTY TAXES 2014	0.62	
12/13/2017	TAX171213	95067	999110135 - R315	PROPERTY TAXES 2015	1.79	
12/13/2017	TAX171213	94990	999110135 - R316	PROPERTY TAXES 2016	3.01	
12/13/2017	TAX171213	94913	999110135 - R317	PROPERTY TAXES 2017	50.29	
			TOTAL 999110135	IDANHA RURAL FIRE		55.73

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

55.73

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95349	999110140 - R311	PROPERTY TAXES 2011	0.09	
12/13/2017	TAX171213	95224	999110140 - R313	PROPERTY TAXES 2013	1.04	
12/13/2017	TAX171213	95145	999110140 - R314	PROPERTY TAXES 2014	22.08	
12/13/2017	TAX171213	95068	999110140 - R315	PROPERTY TAXES 2015	69.08	
12/13/2017	TAX171213	94991	999110140 - R316	PROPERTY TAXES 2016	108.28	
12/13/2017	TAX171213	94914	999110140 - R317	PROPERTY TAXES 2017	1,943.57	
			TOTAL 999110140	JEFFERSON RURAL FIRE		2,144.14

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,144.14

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95350	999110145 - R311	PROPERTY TAXES 2011	0.89	
12/13/2017	TAX171213	95225	999110145 - R313	PROPERTY TAXES 2013	11.02	
12/13/2017	TAX171213	95146	999110145 - R314	PROPERTY TAXES 2014	227.53	
12/13/2017	TAX171213	95069	999110145 - R315	PROPERTY TAXES 2015	651.48	
12/13/2017	TAX171213	94992	999110145 - R316	PROPERTY TAXES 2016	986.94	
12/13/2017	TAX171213	94915	999110145 - R317	PROPERTY TAXES 2017	17,363.63	
			TOTAL 999110145	LEBANON RURAL FIRE		19,241.49

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

19,241.49

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95351	999110150 - R311	PROPERTY TAXES 2011	0.07	
12/13/2017	TAX171213	95226	999110150 - R313	PROPERTY TAXES 2013	0.84	
12/13/2017	TAX171213	95147	999110150 - R314	PROPERTY TAXES 2014	19.03	
12/13/2017	TAX171213	95070	999110150 - R315	PROPERTY TAXES 2015	54.99	
12/13/2017	TAX171213	94993	999110150 - R316	PROPERTY TAXES 2016	84.54	
12/13/2017	TAX171213	94916	999110150 - R317	PROPERTY TAXES 2017	1,433.42	
			TOTAL 999110150	LYONS RURAL FIRE		1,592.89

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,592.89

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

12/13/2017 - 12/13/2017

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95352	999110155 - R311	PROPERTY TAXES 2011	0.04	
12/13/2017	TAX171213	95227	999110155 - R313	PROPERTY TAXES 2013	0.46	
12/13/2017	TAX171213	95148	999110155 - R314	PROPERTY TAXES 2014	9.72	
12/13/2017	TAX171213	95071	999110155 - R315	PROPERTY TAXES 2015	28.53	
12/13/2017	TAX171213	94994	999110155 - R316	PROPERTY TAXES 2016	37.89	
12/13/2017	TAX171213	94917	999110155 - R317	PROPERTY TAXES 2017	660.12	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>736.76</u>

Total LGIP Transfers

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

736.76

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95353	999110165 - R311	PROPERTY TAXES 2011	0.03	
12/13/2017	TAX171213	95230	999110165 - R313	PROPERTY TAXES 2013	0.41	
12/13/2017	TAX171213	95151	999110165 - R314	PROPERTY TAXES 2014	8.49	
12/13/2017	TAX171213	95074	999110165 - R315	PROPERTY TAXES 2015	24.27	
12/13/2017	TAX171213	94997	999110165 - R316	PROPERTY TAXES 2016	36.56	
12/13/2017	TAX171213	94920	999110165 - R317	PROPERTY TAXES 2017	619.94	
			TOTAL 999110165	STAYTON RURAL FIRE		689.70

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

689.70

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

12/13/2017 - 12/13/2017

**LGIP Transfers**

**TR000034 / SWEET HOME FIRE & AMBULANCE**

**LGIP #: 5038**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95354	999110172 - R311	PROPERTY TAXES 2011	0.32	
12/13/2017	TAX171213	95231	999110172 - R313	PROPERTY TAXES 2013	3.85	
12/13/2017	TAX171213	95152	999110172 - R314	PROPERTY TAXES 2014	79.41	
12/13/2017	TAX171213	95075	999110172 - R315	PROPERTY TAXES 2015	226.86	
12/13/2017	TAX171213	94998	999110172 - R316	PROPERTY TAXES 2016	318.81	
12/13/2017	TAX171213	94921	999110172 - R317	PROPERTY TAXES 2017	5,793.89	
			<b>TOTAL</b>	<b>999110172</b>		
				<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<u>6,423.14</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

6,423.14



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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95254	999115220 - R313	PROPERTY TAXES 2013	0.01	
12/13/2017	TAX171213	95174	999115220 - R314	PROPERTY TAXES 2014	0.19	
12/13/2017	TAX171213	95096	999115220 - R315	PROPERTY TAXES 2015	0.52	
12/13/2017	TAX171213	95019	999115220 - R316	PROPERTY TAXES 2016	0.76	
12/13/2017	TAX171213	94942	999115220 - R317	PROPERTY TAXES 2017	12.54	
			TOTAL 999115220	FERTILE DIST IMPROV		14.02

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

14.02

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

12/13/2017 - 12/13/2017

**LGIP Transfers**

**TR000036 / LITTLE MUDDY CREEK WATER**

**LGIP #: 5366**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95252	999115230 - R313	PROPERTY TAXES 2013	0.02	
12/13/2017	TAX171213	95172	999115230 - R314	PROPERTY TAXES 2014	0.38	
12/13/2017	TAX171213	95094	999115230 - R315	PROPERTY TAXES 2015	1.05	
12/13/2017	TAX171213	95017	999115230 - R316	PROPERTY TAXES 2016	1.53	
12/13/2017	TAX171213	94940	999115230 - R317	PROPERTY TAXES 2017	25.06	
			<b>TOTAL</b>	<b>999115230</b>		
				<b>LITTLE MUDDY WATER</b>		<u>28.04</u>

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

28.04

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95251	999115246 - R313	PROPERTY TAXES 2013	0.04	
12/13/2017	TAX171213	95171	999115246 - R314	PROPERTY TAXES 2014	0.87	
12/13/2017	TAX171213	95093	999115246 - R315	PROPERTY TAXES 2015	2.52	
12/13/2017	TAX171213	95016	999115246 - R316	PROPERTY TAXES 2016	3.79	
12/13/2017	TAX171213	94939	999115246 - R317	PROPERTY TAXES 2017	75.14	
			TOTAL 999115246	GRAND PRAIRIE		82.36
12/13/2017	TAX171213	95357	999115247 - R311	PROPERTY TAXES 2011	0.05	
12/13/2017	TAX171213	95253	999115247 - R313	PROPERTY TAXES 2013	0.49	
12/13/2017	TAX171213	95173	999115247 - R314	PROPERTY TAXES 2014	9.81	
12/13/2017	TAX171213	95095	999115247 - R315	PROPERTY TAXES 2015	27.61	
12/13/2017	TAX171213	95018	999115247 - R316	PROPERTY TAXES 2016	40.81	
12/13/2017	TAX171213	94941	999115247 - R317	PROPERTY TAXES 2017	657.70	
			TOTAL 999115247	GRAND PRAIRIE #2B		736.47
Total LGIP Transfers						818.83
TR000037 / GRAND PRAIRIE WATER DIST.						

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95233	999115255 - R313	PROPERTY TAXES 2013	0.04	
12/13/2017	TAX171213	95154	999115255 - R314	PROPERTY TAXES 2014	0.73	
12/13/2017	TAX171213	95077	999115255 - R315	PROPERTY TAXES 2015	2.08	
12/13/2017	TAX171213	95000	999115255 - R316	PROPERTY TAXES 2016	3.19	
12/13/2017	TAX171213	94923	999115255 - R317	PROPERTY TAXES 2017	54.28	
			TOTAL 999115255	NORTH LEBANON WATER		<u>60.32</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

60.32

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
12/13/2017	TAX171213	95363	999120305 - R311	PROPERTY TAXES 2011	4.67	
12/13/2017	TAX171213	95201	999120305 - R313	PROPERTY TAXES 2013	53.37	
12/13/2017	TAX171213	95122	999120305 - R314	PROPERTY TAXES 2014	1,074.47	
12/13/2017	TAX171213	95045	999120305 - R315	PROPERTY TAXES 2015	3,032.14	
12/13/2017	TAX171213	94968	999120305 - R316	PROPERTY TAXES 2016	4,510.64	
12/13/2017	TAX171213	94891	999120305 - R317	PROPERTY TAXES 2017	76,747.04	
			TOTAL 999120305	ALBANY CITY		85,422.33
12/13/2017	TAX171213	95362	999120306 - R311	PROPERTY TAXES 2011	0.47	
12/13/2017	TAX171213	95202	999120306 - R313	PROPERTY TAXES 2013	5.77	
12/13/2017	TAX171213	95123	999120306 - R314	PROPERTY TAXES 2014	111.93	
12/13/2017	TAX171213	95046	999120306 - R315	PROPERTY TAXES 2015	351.95	
12/13/2017	TAX171213	94969	999120306 - R316	PROPERTY TAXES 2016	603.71	
12/13/2017	TAX171213	94892	999120306 - R317	PROPERTY TAXES 2017	11,485.13	
			TOTAL 999120306	ALBANY LOC. OPTION		12,558.96
12/13/2017	TAX171213	95361	999120307 - R311	PROPERTY TAXES 2011	0.44	
12/13/2017	TAX171213	95239	999120307 - R313	PROPERTY TAXES 2013	5.97	
12/13/2017	TAX171213	95160	999120307 - R314	PROPERTY TAXES 2014	113.65	
12/13/2017	TAX171213	95083	999120307 - R315	PROPERTY TAXES 2015	350.12	
12/13/2017	TAX171213	95006	999120307 - R316	PROPERTY TAXES 2016	537.58	
12/13/2017	TAX171213	94929	999120307 - R317	PROPERTY TAXES 2017	10,536.65	
			TOTAL 999120307	ALBANY URBAN REN/CARA		11,544.41
12/13/2017	TAX171213	95360	999135430 - R311	PROPERTY TAXES 2011	0.01	
12/13/2017	TAX171213	95243	999135430 - R313	PROPERTY TAXES 2013	0.11	
12/13/2017	TAX171213	95164	999135430 - R314	PROPERTY TAXES 2014	2.19	
12/13/2017	TAX171213	95086	999135430 - R315	PROPERTY TAXES 2015	7.32	
12/13/2017	TAX171213	95009	999135430 - R316	PROPERTY TAXES 2016	9.68	
12/13/2017	TAX171213	94932	999135430 - R317	PROPERTY TAXES 2017	160.50	
			TOTAL 999135430	ALBANY SEWER		179.81
Total LGIP Transfers						109,705.51
TR000039 / ALBANY CITY OF						

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95365	999120315 - R311	PROPERTY TAXES 2011	0.23	
12/13/2017	TAX171213	95203	999120315 - R313	PROPERTY TAXES 2013	2.67	
12/13/2017	TAX171213	95124	999120315 - R314	PROPERTY TAXES 2014	52.12	
12/13/2017	TAX171213	95047	999120315 - R315	PROPERTY TAXES 2015	143.24	
12/13/2017	TAX171213	94970	999120315 - R316	PROPERTY TAXES 2016	218.47	
12/13/2017	TAX171213	94893	999120315 - R317	PROPERTY TAXES 2017	3,407.16	
			TOTAL 999120315	BROWNSVILLE CITY		3,823.89
12/13/2017	TAX171213	95247	999135435 - R313	PROPERTY TAXES 2013	0.02	
12/13/2017	TAX171213	95167	999135435 - R314	PROPERTY TAXES 2014	0.43	
12/13/2017	TAX171213	95089	999135435 - R315	PROPERTY TAXES 2015	1.11	
12/13/2017	TAX171213	95012	999135435 - R316	PROPERTY TAXES 2016	1.33	
12/13/2017	TAX171213	94935	999135435 - R317	PROPERTY TAXES 2017	18.74	
			TOTAL 999135435	BROWNSVILLE SEWER		21.63
Total LGIP Transfers						3,845.52
TR000040 / BROWNSVILLE CITY OF						

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95366	999120330 - R311	PROPERTY TAXES 2011	0.16	
12/13/2017	TAX171213	95206	999120330 - R313	PROPERTY TAXES 2013	1.65	
12/13/2017	TAX171213	95127	999120330 - R314	PROPERTY TAXES 2014	34.60	
12/13/2017	TAX171213	95050	999120330 - R315	PROPERTY TAXES 2015	99.36	
12/13/2017	TAX171213	94973	999120330 - R316	PROPERTY TAXES 2016	151.28	
12/13/2017	TAX171213	94896	999120330 - R317	PROPERTY TAXES 2017	2,527.23	
			TOTAL 999120330	HARRISBURG CITY		2,814.28

Total LGIP Transfers  
 TR000041 / HARRISBURG CITY OF

2,814.28

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95207	999120332 - R313	PROPERTY TAXES 2013	0.02	
12/13/2017	TAX171213	95128	999120332 - R314	PROPERTY TAXES 2014	0.53	
12/13/2017	TAX171213	95051	999120332 - R315	PROPERTY TAXES 2015	1.51	
12/13/2017	TAX171213	94974	999120332 - R316	PROPERTY TAXES 2016	2.30	
12/13/2017	TAX171213	94897	999120332 - R317	PROPERTY TAXES 2017	38.16	
			TOTAL	999120332 IDANHA CITY		42.52

Total LGIP Transfers

TR000042 / IDANHA CITY OF

42.52



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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95374	999120335 - R311	PROPERTY TAXES 2011	0.87	
12/13/2017	TAX171213	95208	999120335 - R313	PROPERTY TAXES 2013	11.18	
12/13/2017	TAX171213	95129	999120335 - R314	PROPERTY TAXES 2014	233.55	
12/13/2017	TAX171213	95052	999120335 - R315	PROPERTY TAXES 2015	671.85	
12/13/2017	TAX171213	94975	999120335 - R316	PROPERTY TAXES 2016	1,023.17	
12/13/2017	TAX171213	94898	999120335 - R317	PROPERTY TAXES 2017	18,765.31	
			TOTAL 999120335	LEBANON CITY		20,705.93
12/13/2017	TAX171213	95373	999120336 - R311	PROPERTY TAXES 2011	0.41	
12/13/2017	TAX171213	95209	999120336 - R313	PROPERTY TAXES 2013	4.21	
12/13/2017	TAX171213	95130	999120336 - R314	PROPERTY TAXES 2014	86.75	
12/13/2017	TAX171213	95053	999120336 - R315	PROPERTY TAXES 2015	224.21	
12/13/2017	TAX171213	94976	999120336 - R316	PROPERTY TAXES 2016	306.83	
12/13/2017	TAX171213	94899	999120336 - R317	PROPERTY TAXES 2017	5,703.96	
			TOTAL 999120336	LEBANON CITY % BONDS		6,326.37
12/13/2017	TAX171213	95372	999120342 - R311	PROPERTY TAXES 2011	0.61	
12/13/2017	TAX171213	95235	999120342 - R313	PROPERTY TAXES 2013	7.30	
12/13/2017	TAX171213	95156	999120342 - R314	PROPERTY TAXES 2014	146.23	
12/13/2017	TAX171213	95079	999120342 - R315	PROPERTY TAXES 2015	404.79	
12/13/2017	TAX171213	95002	999120342 - R316	PROPERTY TAXES 2016	595.39	
12/13/2017	TAX171213	94925	999120342 - R317	PROPERTY TAXES 2017	6,540.34	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		7,694.66
12/13/2017	TAX171213	95371	999120344 - R311	PROPERTY TAXES 2011	0.32	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		0.32
12/13/2017	TAX171213	95370	999120346 - R311	PROPERTY TAXES 2011	0.06	
12/13/2017	TAX171213	95236	999120346 - R313	PROPERTY TAXES 2013	0.84	
12/13/2017	TAX171213	95157	999120346 - R314	PROPERTY TAXES 2014	20.38	
12/13/2017	TAX171213	95080	999120346 - R315	PROPERTY TAXES 2015	57.40	
12/13/2017	TAX171213	95003	999120346 - R316	PROPERTY TAXES 2016	89.88	
12/13/2017	TAX171213	94926	999120346 - R317	PROPERTY TAXES 2017	1,416.00	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,584.56
12/13/2017	TAX171213	95369	999120347 - R311	PROPERTY TAXES 2011	0.04	
12/13/2017	TAX171213	95237	999120347 - R313	PROPERTY TAXES 2013	0.76	
12/13/2017	TAX171213	95158	999120347 - R314	PROPERTY TAXES 2014	22.84	
12/13/2017	TAX171213	95081	999120347 - R315	PROPERTY TAXES 2015	92.56	
12/13/2017	TAX171213	95004	999120347 - R316	PROPERTY TAXES 2016	188.22	
12/13/2017	TAX171213	94927	999120347 - R317	PROPERTY TAXES 2017	3,195.00	
			TOTAL 999120347	LEBANON N GATEWAY		3,499.42
12/13/2017	TAX171213	95368	999135445 - R311	PROPERTY TAXES 2011	0.01	
12/13/2017	TAX171213	95245	999135445 - R313	PROPERTY TAXES 2013	0.20	
12/13/2017	TAX171213	95165	999135445 - R314	PROPERTY TAXES 2014	4.85	
12/13/2017	TAX171213	95087	999135445 - R315	PROPERTY TAXES 2015	13.80	
12/13/2017	TAX171213	95010	999135445 - R316	PROPERTY TAXES 2016	13.97	
12/13/2017	TAX171213	94933	999135445 - R317	PROPERTY TAXES 2017	182.83	
			TOTAL 999135445	LEBANON SEWER		215.66

Total LGIP Transfers  
TR000043 / LEBANON CITY OF

40,026.92

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95375	999120350 - R311	PROPERTY TAXES 2011	0.07	
12/13/2017	TAX171213	95211	999120350 - R313	PROPERTY TAXES 2013	0.76	
12/13/2017	TAX171213	95132	999120350 - R314	PROPERTY TAXES 2014	15.73	
12/13/2017	TAX171213	95055	999120350 - R315	PROPERTY TAXES 2015	44.88	
12/13/2017	TAX171213	94978	999120350 - R316	PROPERTY TAXES 2016	67.21	
12/13/2017	TAX171213	94901	999120350 - R317	PROPERTY TAXES 2017	1,147.89	
			TOTAL 999120350	MILL CITY CITY		1,276.54

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,276.54

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95213	999120360 - R313	PROPERTY TAXES 2013	0.02	
12/13/2017	TAX171213	95134	999120360 - R314	PROPERTY TAXES 2014	0.38	
12/13/2017	TAX171213	95057	999120360 - R315	PROPERTY TAXES 2015	1.09	
12/13/2017	TAX171213	94980	999120360 - R316	PROPERTY TAXES 2016	1.68	
12/13/2017	TAX171213	94903	999120360 - R317	PROPERTY TAXES 2017	28.46	
			TOTAL 999120360	SODAVILLE CITY		31.63

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

31.63

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95380	999120365 - R311	PROPERTY TAXES 2011	0.13	
12/13/2017	TAX171213	95214	999120365 - R313	PROPERTY TAXES 2013	1.57	
12/13/2017	TAX171213	95135	999120365 - R314	PROPERTY TAXES 2014	32.51	
12/13/2017	TAX171213	95058	999120365 - R315	PROPERTY TAXES 2015	93.79	
12/13/2017	TAX171213	94981	999120365 - R316	PROPERTY TAXES 2016	143.25	
12/13/2017	TAX171213	94904	999120365 - R317	PROPERTY TAXES 2017	2,464.54	
			TOTAL 999120365	SWEET HOME CITY		2,735.79
12/13/2017	TAX171213	95379	999120367 - R311	PROPERTY TAXES 2011	0.41	
12/13/2017	TAX171213	95215	999120367 - R313	PROPERTY TAXES 2013	4.59	
12/13/2017	TAX171213	95136	999120367 - R314	PROPERTY TAXES 2014	99.33	
12/13/2017	TAX171213	95059	999120367 - R315	PROPERTY TAXES 2015	296.21	
12/13/2017	TAX171213	94982	999120367 - R316	PROPERTY TAXES 2016	490.68	
12/13/2017	TAX171213	94905	999120367 - R317	PROPERTY TAXES 2017	9,184.26	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		10,075.48
12/13/2017	TAX171213	95378	999120368 - R311	PROPERTY TAXES 2011	0.05	
12/13/2017	TAX171213	95216	999120368 - R313	PROPERTY TAXES 2013	0.59	
12/13/2017	TAX171213	95137	999120368 - R314	PROPERTY TAXES 2014	12.73	
12/13/2017	TAX171213	95060	999120368 - R315	PROPERTY TAXES 2015	37.95	
12/13/2017	TAX171213	94983	999120368 - R316	PROPERTY TAXES 2016	73.13	
12/13/2017	TAX171213	94906	999120368 - R317	PROPERTY TAXES 2017	1,368.86	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,493.31
12/13/2017	TAX171213	95377	999135455 - R311	PROPERTY TAXES 2011	0.01	
12/13/2017	TAX171213	95246	999135455 - R313	PROPERTY TAXES 2013	0.09	
12/13/2017	TAX171213	95166	999135455 - R314	PROPERTY TAXES 2014	1.49	
12/13/2017	TAX171213	95088	999135455 - R315	PROPERTY TAXES 2015	4.17	
12/13/2017	TAX171213	95011	999135455 - R316	PROPERTY TAXES 2016	7.27	
12/13/2017	TAX171213	94934	999135455 - R317	PROPERTY TAXES 2017	125.74	
			TOTAL 999135455	SWEET HOME SEWER		138.77
						14,443.35

Total LGIP Transfers  
TR000046 / SWEET HOME CITY OF

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95182	999125402 - R313	PROPERTY TAXES 2013	0.01	
12/13/2017	TAX171213	95104	999125402 - R314	PROPERTY TAXES 2014	0.31	
12/13/2017	TAX171213	95027	999125402 - R315	PROPERTY TAXES 2015	0.82	
12/13/2017	TAX171213	94950	999125402 - R316	PROPERTY TAXES 2016	1.20	
12/13/2017	TAX171213	94873	999125402 - R317	PROPERTY TAXES 2017	22.42	
			TOTAL 999125402	BENTON COUNTY LIBRARY		24.76

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

24.76

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95382	999123405 - R311	PROPERTY TAXES 2011	0.03	
12/13/2017	TAX171213	95232	999123405 - R313	PROPERTY TAXES 2013	0.37	
12/13/2017	TAX171213	95153	999123405 - R314	PROPERTY TAXES 2014	7.64	
12/13/2017	TAX171213	95076	999123405 - R315	PROPERTY TAXES 2015	22.01	
12/13/2017	TAX171213	94999	999123405 - R316	PROPERTY TAXES 2016	33.54	
12/13/2017	TAX171213	94922	999123405 - R317	PROPERTY TAXES 2017	575.02	
			TOTAL 999123405	SWEET HOME CEMETERY		638.61

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

638.61

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

12/13/2017

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>					
TAXDIST121317	999125408 - R311	PROPERTY TAXES 2011	LEBANON AQUATIC TAX DIST	0.09	05231
TAXDIST121317	999125408 - R313	PROPERTY TAXES 2013	LEBANON AQUATIC TAX DIST	1.14	05231
TAXDIST121317	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC TAX DIST	23.47	05231
TAXDIST121317	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC TAX DIST	67.18	05231
TAXDIST121317	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC TAX DIST	101.86	05231
TAXDIST121317	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC TAX DIST	1,795.05	05231
		Total Transfers		1,988.79	
		Daily total For: TR000049 / LEBANON AQUATIC CENTER		1,988.79	

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95384	999120353 - R311	PROPERTY TAXES 2011	0.16	
12/13/2017	TAX171213	95212	999120353 - R313	PROPERTY TAXES 2013	1.75	
12/13/2017	TAX171213	95133	999120353 - R314	PROPERTY TAXES 2014	36.59	
12/13/2017	TAX171213	95056	999120353 - R315	PROPERTY TAXES 2015	102.42	
12/13/2017	TAX171213	94979	999120353 - R316	PROPERTY TAXES 2016	171.15	
12/13/2017	TAX171213	94902	999120353 - R317	PROPERTY TAXES 2017	2,992.53	
			TOTAL 999120353	CITY OF MILLERSBURG		3,304.60
12/13/2017	TAX171213	95249	999135446 - R313	PROPERTY TAXES 2013	0.02	
12/13/2017	TAX171213	95169	999135446 - R314	PROPERTY TAXES 2014	0.62	
12/13/2017	TAX171213	95091	999135446 - R315	PROPERTY TAXES 2015	1.28	
12/13/2017	TAX171213	95014	999135446 - R316	PROPERTY TAXES 2016	1.36	
12/13/2017	TAX171213	94937	999135446 - R317	PROPERTY TAXES 2017	22.06	
			TOTAL 999135446	MILLERSBURG SEWER		25.34

Total LGIP Transfers  
TR000050 / MILLERSBURG CITY OF

3,329.94



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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95248	999135450 - R313	PROPERTY TAXES 2013	0.01	
12/13/2017	TAX171213	95168	999135450 - R314	PROPERTY TAXES 2014	0.09	
12/13/2017	TAX171213	95090	999135450 - R315	PROPERTY TAXES 2015	0.17	
12/13/2017	TAX171213	95013	999135450 - R316	PROPERTY TAXES 2016	0.22	
12/13/2017	TAX171213	94936	999135450 - R317	PROPERTY TAXES 2017	9.88	
			TOTAL 999135450	TANGENT SEWER		10.37

Total LGIP Transfers

TR000051 / TANGENT CITY OF

10.37

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

12/13/2017 - 12/13/2017

**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>
12/13/2017	TAX171213	95387	999137480 - R311	PROPERTY TAXES 2011	0.05	
12/13/2017	TAX171213	95240	999137480 - R313	PROPERTY TAXES 2013	0.55	
12/13/2017	TAX171213	95161	999137480 - R314	PROPERTY TAXES 2014	11.83	
12/13/2017	TAX171213	95084	999137480 - R315	PROPERTY TAXES 2015	32.96	
12/13/2017	TAX171213	95007	999137480 - R316	PROPERTY TAXES 2016	49.41	
12/13/2017	TAX171213	94930	999137480 - R317	PROPERTY TAXES 2017	820.41	
			<b>TOTAL 999137480</b>	<b>FOREST PATROL</b>		915.21
12/13/2017	TAX171213	95386	999138481 - R311	PROPERTY TAXES 2011	0.03	
12/13/2017	TAX171213	95241	999138481 - R313	PROPERTY TAXES 2013	0.31	
12/13/2017	TAX171213	95162	999138481 - R314	PROPERTY TAXES 2014	6.11	
12/13/2017	TAX171213	95085	999138481 - R315	PROPERTY TAXES 2015	16.82	
12/13/2017	TAX171213	95008	999138481 - R316	PROPERTY TAXES 2016	24.52	
12/13/2017	TAX171213	94931	999138481 - R317	PROPERTY TAXES 2017	404.18	
			<b>TOTAL 999138481</b>	<b>FOREST SURCHARGE</b>		451.97
						1,367.18

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

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

12/13/2017 - 12/13/2017

**LGIP Transfers**

**TR000053 / MOBILE HOME OMBUDSMAN/HOUSING**

**LGIP #:** 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95388	999139491 - R311	PROPERTY TAXES 2011	0.01	
12/13/2017	TAX171213	95250	999139491 - R313	PROPERTY TAXES 2013	0.07	
12/13/2017	TAX171213	95170	999139491 - R314	PROPERTY TAXES 2014	1.36	
12/13/2017	TAX171213	95092	999139491 - R315	PROPERTY TAXES 2015	3.69	
12/13/2017	TAX171213	95015	999139491 - R316	PROPERTY TAXES 2016	8.77	
12/13/2017	TAX171213	94938	999139491 - R317	PROPERTY TAXES 2017	146.51	
			<b>TOTAL</b>	<b>999139491</b>	<b>MANUFACTURED DWELLING MDPCR</b>	<b>160.41</b>

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

160.41

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95390	999140505 - R311	PROPERTY TAXES 2011	0.02	
12/13/2017	TAX171213	95183	999140505 - R313	PROPERTY TAXES 2013	0.19	
12/13/2017	TAX171213	95105	999140505 - R314	PROPERTY TAXES 2014	3.88	
12/13/2017	TAX171213	95028	999140505 - R315	PROPERTY TAXES 2015	11.00	
12/13/2017	TAX171213	94951	999140505 - R316	PROPERTY TAXES 2016	17.20	
12/13/2017	TAX171213	94874	999140505 - R317	PROPERTY TAXES 2017	293.69	
			TOTAL 999140505	EUGENE #4J		325.98
12/13/2017	TAX171213	95184	999140506 - R313	PROPERTY TAXES 2013	0.01	
12/13/2017	TAX171213	95106	999140506 - R314	PROPERTY TAXES 2014	0.16	
12/13/2017	TAX171213	95029	999140506 - R315	PROPERTY TAXES 2015	0.47	
12/13/2017	TAX171213	94952	999140506 - R316	PROPERTY TAXES 2016	1.35	
12/13/2017	TAX171213	94875	999140506 - R317	PROPERTY TAXES 2017	40.41	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		42.40
Total LGIP Transfers						368.38
TR000054 / LANE COUNTY SD 4-J						

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

12/13/2017 - 12/13/2017

LGIP Transfers  
 TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95392	999140510 - R311	PROPERTY TAXES 2011	4.25	
12/13/2017	TAX171213	95186	999140510 - R313	PROPERTY TAXES 2013	48.82	
12/13/2017	TAX171213	95108	999140510 - R314	PROPERTY TAXES 2014	1,001.43	
12/13/2017	TAX171213	95031	999140510 - R315	PROPERTY TAXES 2015	2,871.70	
12/13/2017	TAX171213	94954	999140510 - R316	PROPERTY TAXES 2016	4,354.60	
12/13/2017	TAX171213	94877	999140510 - R317	PROPERTY TAXES 2017	74,713.21	
			TOTAL 999140510	GAPS #8J		82,994.01
12/13/2017	TAX171213	95391	999140514 - R311	PROPERTY TAXES 2011	1.52	
12/13/2017	TAX171213	95187	999140514 - R313	PROPERTY TAXES 2013	18.89	
12/13/2017	TAX171213	95109	999140514 - R314	PROPERTY TAXES 2014	386.60	
12/13/2017	TAX171213	95032	999140514 - R315	PROPERTY TAXES 2015	1,085.42	
12/13/2017	TAX171213	94955	999140514 - R316	PROPERTY TAXES 2016	1,438.54	
12/13/2017	TAX171213	94878	999140514 - R317	PROPERTY TAXES 2017	37,924.13	
			TOTAL 999140514	GAPS #8J BONDS # 3		40,855.10
Total LGIP Transfers						123,849.11
TR000055 / GAPS SD 8-J						

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95393	999140520 - R311	PROPERTY TAXES 2011	0.03	
12/13/2017	TAX171213	95188	999140520 - R313	PROPERTY TAXES 2013	0.40	
12/13/2017	TAX171213	95110	999140520 - R314	PROPERTY TAXES 2014	8.38	
12/13/2017	TAX171213	95033	999140520 - R315	PROPERTY TAXES 2015	23.34	
12/13/2017	TAX171213	94956	999140520 - R316	PROPERTY TAXES 2016	36.37	
12/13/2017	TAX171213	94879	999140520 - R317	PROPERTY TAXES 2017	802.50	
			TOTAL 999140520	JEFFERSON #14J		<u>871.02</u>

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

871.02

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95395	999140524 - R311	PROPERTY TAXES 2011	1.96	
12/13/2017	TAX171213	95199	999140524 - R313	PROPERTY TAXES 2013	23.14	
12/13/2017	TAX171213	95120	999140524 - R314	PROPERTY TAXES 2014	477.38	
12/13/2017	TAX171213	95043	999140524 - R315	PROPERTY TAXES 2015	1,366.88	
12/13/2017	TAX171213	94966	999140524 - R316	PROPERTY TAXES 2016	2,098.02	
12/13/2017	TAX171213	94889	999140524 - R317	PROPERTY TAXES 2017	37,093.19	
			TOTAL 999140524	LEBANON COMMUNITY #10		41,060.57
12/13/2017	TAX171213	95394	999140527 - R311	PROPERTY TAXES 2011	0.91	
12/13/2017	TAX171213	95200	999140527 - R313	PROPERTY TAXES 2013	9.74	
12/13/2017	TAX171213	95121	999140527 - R314	PROPERTY TAXES 2014	206.87	
12/13/2017	TAX171213	95044	999140527 - R315	PROPERTY TAXES 2015	550.64	
12/13/2017	TAX171213	94967	999140527 - R316	PROPERTY TAXES 2016	867.81	
12/13/2017	TAX171213	94890	999140527 - R317	PROPERTY TAXES 2017	14,618.88	
			TOTAL 999140527	LEBANON COMM #9 BONDS		16,254.85
Total LGIP Transfers						57,315.42
TR000057 / LEBANON COMMUNITY SD						

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95396	999140573 - R311	PROPERTY TAXES 2011	0.31	
12/13/2017	TAX171213	95189	999140573 - R313	PROPERTY TAXES 2013	3.92	
12/13/2017	TAX171213	95111	999140573 - R314	PROPERTY TAXES 2014	81.20	
12/13/2017	TAX171213	95034	999140573 - R315	PROPERTY TAXES 2015	233.42	
12/13/2017	TAX171213	94957	999140573 - R316	PROPERTY TAXES 2016	360.10	
12/13/2017	TAX171213	94880	999140573 - R317	PROPERTY TAXES 2017	6,128.42	
			TOTAL 999140573	NORTH SANTIAM #29J		6,807.37

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

6,807.37



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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95397	999140547 - R311	PROPERTY TAXES 2011	0.46	
12/13/2017	TAX171213	95185	999140547 - R313	PROPERTY TAXES 2013	5.29	
12/13/2017	TAX171213	95107	999140547 - R314	PROPERTY TAXES 2014	108.89	
12/13/2017	TAX171213	95030	999140547 - R315	PROPERTY TAXES 2015	304.51	
12/13/2017	TAX171213	94953	999140547 - R316	PROPERTY TAXES 2016	463.32	
12/13/2017	TAX171213	94876	999140547 - R317	PROPERTY TAXES 2017	7,853.33	
			TOTAL 999140547	HARRISBURG #7		8,735.80

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

8,735.80

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95398	999140555 - R311	PROPERTY TAXES 2011	1.28	
12/13/2017	TAX171213	95190	999140555 - R313	PROPERTY TAXES 2013	14.97	
12/13/2017	TAX171213	95112	999140555 - R314	PROPERTY TAXES 2014	310.05	
12/13/2017	TAX171213	95035	999140555 - R315	PROPERTY TAXES 2015	899.95	
12/13/2017	TAX171213	94958	999140555 - R316	PROPERTY TAXES 2016	1,367.22	
12/13/2017	TAX171213	94881	999140555 - R317	PROPERTY TAXES 2017	23,435.52	
			TOTAL 999140555	SWEET HOME #55		26,028.99
12/13/2017	TAX171213	95191	999140556 - R313	PROPERTY TAXES 2013	0.30	
12/13/2017	TAX171213	95113	999140556 - R314	PROPERTY TAXES 2014	6.13	
12/13/2017	TAX171213	95036	999140556 - R315	PROPERTY TAXES 2015	24.00	
12/13/2017	TAX171213	94959	999140556 - R316	PROPERTY TAXES 2016	42.84	
12/13/2017	TAX171213	94882	999140556 - R317	PROPERTY TAXES 2017	857.69	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		930.96
Total LGIP Transfers						26,959.95
TR000060 / SWEET HOME SD 55						

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

12/13/2017 - 12/13/2017

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>
12/13/2017	TAX171213	95400	999140590 - R311	PROPERTY TAXES 2011	0.28	
12/13/2017	TAX171213	95192	999140590 - R313	PROPERTY TAXES 2013	3.33	
12/13/2017	TAX171213	95114	999140590 - R314	PROPERTY TAXES 2014	68.05	
12/13/2017	TAX171213	95037	999140590 - R315	PROPERTY TAXES 2015	194.26	
12/13/2017	TAX171213	94960	999140590 - R316	PROPERTY TAXES 2016	301.01	
12/13/2017	TAX171213	94883	999140590 - R317	PROPERTY TAXES 2017	5,170.73	
			TOTAL 999140590	SCIO #96		5,737.66
12/13/2017	TAX171213	95399	999140592 - R311	PROPERTY TAXES 2011	0.06	
12/13/2017	TAX171213	95193	999140592 - R313	PROPERTY TAXES 2013	0.62	
			TOTAL 999140592	SCIO #95 BONDS		0.68
Total LGIP Transfers						5,738.34
TR000061 / SCIO SD 95-C						

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95401	999140611 - R311	PROPERTY TAXES 2011	0.19	
12/13/2017	TAX171213	95194	999140611 - R313	PROPERTY TAXES 2013	2.17	
12/13/2017	TAX171213	95115	999140611 - R314	PROPERTY TAXES 2014	45.83	
12/13/2017	TAX171213	95038	999140611 - R315	PROPERTY TAXES 2015	134.33	
12/13/2017	TAX171213	94961	999140611 - R316	PROPERTY TAXES 2016	203.77	
12/13/2017	TAX171213	94884	999140611 - R317	PROPERTY TAXES 2017	3,567.84	
			TOTAL 999140611	SANTIAM CANYON #129J		3,954.13

Total LGIP Transfers  
 TR000062 / SANTIAM CANYON SD 129-J

3,954.13

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95404	999140615 - R311	PROPERTY TAXES 2011	0.14	
12/13/2017	TAX171213	95195	999140615 - R313	PROPERTY TAXES 2013	1.70	
12/13/2017	TAX171213	95116	999140615 - R314	PROPERTY TAXES 2014	35.28	
12/13/2017	TAX171213	95039	999140615 - R315	PROPERTY TAXES 2015	97.05	
12/13/2017	TAX171213	94962	999140615 - R316	PROPERTY TAXES 2016	148.67	
12/13/2017	TAX171213	94885	999140615 - R317	PROPERTY TAXES 2017	2,559.93	
			TOTAL 999140615	CORVALLIS #509J		2,842.77
12/13/2017	TAX171213	95402	999140616 - R311	PROPERTY TAXES 2011	0.06	
12/13/2017	TAX171213	95197	999140616 - R313	PROPERTY TAXES 2013	0.64	
12/13/2017	TAX171213	95118	999140616 - R314	PROPERTY TAXES 2014	14.38	
12/13/2017	TAX171213	95041	999140616 - R315	PROPERTY TAXES 2015	38.48	
12/13/2017	TAX171213	94964	999140616 - R316	PROPERTY TAXES 2016	54.09	
12/13/2017	TAX171213	94887	999140616 - R317	PROPERTY TAXES 2017	616.52	
			TOTAL 999140616	CORVALLIS #509 BONDS		724.17
12/13/2017	TAX171213	95403	999140617 - R311	PROPERTY TAXES 2011	0.02	
12/13/2017	TAX171213	95196	999140617 - R313	PROPERTY TAXES 2013	0.22	
12/13/2017	TAX171213	95117	999140617 - R314	PROPERTY TAXES 2014	4.56	
12/13/2017	TAX171213	95040	999140617 - R315	PROPERTY TAXES 2015	9.64	
12/13/2017	TAX171213	94963	999140617 - R316	PROPERTY TAXES 2016	16.41	
12/13/2017	TAX171213	94886	999140617 - R317	PROPERTY TAXES 2017	449.02	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		479.87
						4,046.81

Total LGIP Transfers  
TR000063 / CORVALLIS SD 509-J

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

12/13/2017 - 12/13/2017

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>
12/13/2017	TAX171213	95405	999140620 - R311	PROPERTY TAXES 2011	0.64	
12/13/2017	TAX171213	95198	999140620 - R313	PROPERTY TAXES 2013	7.64	
12/13/2017	TAX171213	95119	999140620 - R314	PROPERTY TAXES 2014	166.72	
12/13/2017	TAX171213	95042	999140620 - R315	PROPERTY TAXES 2015	468.01	
12/13/2017	TAX171213	94965	999140620 - R316	PROPERTY TAXES 2016	693.69	
12/13/2017	TAX171213	94888	999140620 - R317	PROPERTY TAXES 2017	11,902.43	
			TOTAL 999140620	CENTRAL LINN #553		13,239.13

Total LGIP Transfers  
 TR000064 / CENTRAL LINN SD 552

13,239.13

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95406	999150705 - R311	PROPERTY TAXES 2011	0.57	
12/13/2017	TAX171213	95175	999150705 - R314	PROPERTY TAXES 2014	6.58	
12/13/2017	TAX171213	95020	999150705 - R315	PROPERTY TAXES 2015	390.32	
12/13/2017	TAX171213	95097	999150705 - R315	PROPERTY TAXES 2015	136.19	
12/13/2017	TAX171213	94943	999150705 - R316	PROPERTY TAXES 2016	593.57	
12/13/2017	TAX171213	94866	999150705 - R317	PROPERTY TAXES 2017	10,259.90	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		11,387.13

Total LGIP Transfers

TR000065 / LINN BENTON ESD

11,387.13

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95407	999155716 - R311	PROPERTY TAXES 2011	0.02	
12/13/2017	TAX171213	95176	999155716 - R313	PROPERTY TAXES 2013	0.23	
12/13/2017	TAX171213	95098	999155716 - R314	PROPERTY TAXES 2014	4.82	
12/13/2017	TAX171213	95021	999155716 - R315	PROPERTY TAXES 2015	13.96	
12/13/2017	TAX171213	94944	999155716 - R316	PROPERTY TAXES 2016	21.34	
12/13/2017	TAX171213	94867	999155716 - R317	PROPERTY TAXES 2017	363.11	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		403.48

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

403.48



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

12/13/2017 - 12/13/2017

LGIP Transfers  
 TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95177	999160725 - R313	PROPERTY TAXES 2013	0.01	
12/13/2017	TAX171213	95099	999160725 - R314	PROPERTY TAXES 2014	0.14	
12/13/2017	TAX171213	95022	999160725 - R315	PROPERTY TAXES 2015	0.39	
12/13/2017	TAX171213	94945	999160725 - R316	PROPERTY TAXES 2016	0.61	
12/13/2017	TAX171213	94868	999160725 - R317	PROPERTY TAXES 2017	10.42	
			TOTAL 999160725	LANE COMBINED ESD		11.57

Total LGIP Transfers  
 TR000067 / LANE ESD

11.57

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95410	999165750 - R311	PROPERTY TAXES 2011	0.07	
12/13/2017	TAX171213	95180	999165750 - R313	PROPERTY TAXES 2013	0.77	
12/13/2017	TAX171213	95102	999165750 - R314	PROPERTY TAXES 2014	16.69	
12/13/2017	TAX171213	95025	999165750 - R315	PROPERTY TAXES 2015	50.07	
12/13/2017	TAX171213	94948	999165750 - R316	PROPERTY TAXES 2016	74.77	
12/13/2017	TAX171213	94871	999165750 - R317	PROPERTY TAXES 2017	1,280.80	
			TOTAL 999165750	CHEMEKETA CC		1,423.17
12/13/2017	TAX171213	95409	999165751 - R311	PROPERTY TAXES 2011	0.01	
12/13/2017	TAX171213	95181	999165751 - R313	PROPERTY TAXES 2013	0.08	
12/13/2017	TAX171213	95103	999165751 - R314	PROPERTY TAXES 2014	1.58	
12/13/2017	TAX171213	95026	999165751 - R315	PROPERTY TAXES 2015	4.57	
12/13/2017	TAX171213	94949	999165751 - R316	PROPERTY TAXES 2016	6.91	
12/13/2017	TAX171213	94872	999165751 - R317	PROPERTY TAXES 2017	118.34	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		131.49
						1,554.66

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95411	999170760 - R311	PROPERTY TAXES 2011	0.07	
12/13/2017	TAX171213	95179	999170760 - R313	PROPERTY TAXES 2013	0.81	
12/13/2017	TAX171213	95101	999170760 - R314	PROPERTY TAXES 2014	16.64	
12/13/2017	TAX171213	95024	999170760 - R315	PROPERTY TAXES 2015	44.88	
12/13/2017	TAX171213	94947	999170760 - R316	PROPERTY TAXES 2016	70.77	
12/13/2017	TAX171213	94870	999170760 - R317	PROPERTY TAXES 2017	1,218.08	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,351.25

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,351.25

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

12/13/2017 - 12/13/2017

**LGIP Transfers**

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95412	999175770 - R311	PROPERTY TAXES 2011	1.22	
12/13/2017	TAX171213	95178	999175770 - R313	PROPERTY TAXES 2013	14.38	
12/13/2017	TAX171213	95100	999175770 - R314	PROPERTY TAXES 2014	290.89	
12/13/2017	TAX171213	95023	999175770 - R315	PROPERTY TAXES 2015	834.91	
12/13/2017	TAX171213	94946	999175770 - R316	PROPERTY TAXES 2016	1,262.04	
12/13/2017	TAX171213	94869	999175770 - R317	PROPERTY TAXES 2017	21,791.51	
			TOTAL 999175770	LBCC		24,194.95

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

24,194.95

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

12/13/2017 - 12/13/2017

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/13/2017	TAX171213	95414	999120329 - R311	PROPERTY TAXES 2011	0.01	
12/13/2017	TAX171213	95242	999120329 - R313	PROPERTY TAXES 2013	0.16	
12/13/2017	TAX171213	95163	999120329 - R314	PROPERTY TAXES 2014	3.15	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		3.32
12/13/2017	TAX171213	95413	999120331 - R311	PROPERTY TAXES 2011	0.05	
12/13/2017	TAX171213	95238	999120331 - R313	PROPERTY TAXES 2013	0.68	
12/13/2017	TAX171213	95159	999120331 - R314	PROPERTY TAXES 2014	13.57	
12/13/2017	TAX171213	95082	999120331 - R315	PROPERTY TAXES 2015	40.57	
12/13/2017	TAX171213	95005	999120331 - R316	PROPERTY TAXES 2016	63.04	
12/13/2017	TAX171213	94928	999120331 - R317	PROPERTY TAXES 2017	1,206.73	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,324.64
Total LGIP Transfers						1,327.96
TR000073 / HARRISBURG URBAN RENEWAL						