

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

09/08/2017 - 09/08/2017

Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	00108965	999110120 - R311	PROPERTY TAXES 2011	3.13	
09/08/2017	TAX170908	00108965	999110120 - R312	PROPERTY TAXES 2012	4.72	
09/08/2017	TAX170908	00108965	999110120 - R313	PROPERTY TAXES 2013	58.33	
09/08/2017	TAX170908	00108965	999110120 - R314	PROPERTY TAXES 2014	26.59	
09/08/2017	TAX170908	00108965	999110120 - R315	PROPERTY TAXES 2015	46.81	
09/08/2017	TAX170908	00108965	999110120 - R316	PROPERTY TAXES 2016	112.04	
			TOTAL 999110120	GATES RURAL FIRE #5		251.62

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

251.62

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89484	999110160 - R311	PROPERTY TAXES 2011	25.45	
09/08/2017	TAX170908	89404	999110160 - R312	PROPERTY TAXES 2012	38.77	
09/08/2017	TAX170908	89377	999110160 - R313	PROPERTY TAXES 2013	474.02	
09/08/2017	TAX170908	89298	999110160 - R314	PROPERTY TAXES 2014	211.48	
09/08/2017	TAX170908	89221	999110160 - R315	PROPERTY TAXES 2015	373.01	
09/08/2017	TAX170908	89144	999110160 - R316	PROPERTY TAXES 2016	908.80	
			TOTAL 999110160	SCIO RURAL FIRE		2,031.53
09/08/2017	TAX170908	89485	999110161 - R311	PROPERTY TAXES 2011	14.06	
09/08/2017	TAX170908	89405	999110161 - R312	PROPERTY TAXES 2012	22.62	
09/08/2017	TAX170908	89378	999110161 - R313	PROPERTY TAXES 2013	257.33	
09/08/2017	TAX170908	89299	999110161 - R314	PROPERTY TAXES 2014	115.90	
09/08/2017	TAX170908	89222	999110161 - R315	PROPERTY TAXES 2015	199.69	
09/08/2017	TAX170908	89145	999110161 - R316	PROPERTY TAXES 2016	476.07	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,085.67
Total LGIP Transfers						3,117.20
TR000002 / SCIO RURAL FIRE DISTRICT						

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

09/08/2017 - 09/08/2017

Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	00108970	999110175 - R311	PROPERTY TAXES 2011	39.60	
09/08/2017	TAX170908	00108970	999110175 - R312	PROPERTY TAXES 2012	60.68	
09/08/2017	TAX170908	00108970	999110175 - R313	PROPERTY TAXES 2013	769.68	
09/08/2017	TAX170908	00108970	999110175 - R314	PROPERTY TAXES 2014	350.07	
09/08/2017	TAX170908	00108970	999110175 - R315	PROPERTY TAXES 2015	627.70	
09/08/2017	TAX170908	00108970	999110175 - R316	PROPERTY TAXES 2016	1,510.30	
			TOTAL 999110175	TANGENT RURAL FIRE		3,358.03

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

3,358.03

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

09/08/2017 - 09/08/2017

Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	00108964	999115215 - R311	PROPERTY TAXES 2011	0.19	
09/08/2017	TAX170908	00108964	999115215 - R312	PROPERTY TAXES 2012	0.29	
09/08/2017	TAX170908	00108964	999115215 - R313	PROPERTY TAXES 2013	3.29	
09/08/2017	TAX170908	00108964	999115215 - R314	PROPERTY TAXES 2014	1.50	
09/08/2017	TAX170908	00108964	999115215 - R315	PROPERTY TAXES 2015	2.59	
09/08/2017	TAX170908	00108964	999115215 - R316	PROPERTY TAXES 2016	6.26	
			TOTAL 999115215	DEVER CONNER WATER		14.12

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

14.12

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

09/08/2017 - 09/08/2017

Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	00108968	999115250 - R311	PROPERTY TAXES 2011	6.89	
09/08/2017	TAX170908	00108968	999115250 - R312	PROPERTY TAXES 2012	7.21	
09/08/2017	TAX170908	00108968	999115250 - R313	PROPERTY TAXES 2013	84.49	
			TOTAL 999115250	LYONS-MEHAMA WATER		<u>98.59</u>

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

98.59

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

09/08/2017 - 09/08/2017

Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	00108969	999115260 - R311	PROPERTY TAXES 2011	0.78	
09/08/2017	TAX170908	00108969	999115260 - R312	PROPERTY TAXES 2012	1.23	
09/08/2017	TAX170908	00108969	999115260 - R313	PROPERTY TAXES 2013	15.10	
09/08/2017	TAX170908	00108969	999115260 - R314	PROPERTY TAXES 2014	6.76	
09/08/2017	TAX170908	00108969	999115260 - R315	PROPERTY TAXES 2015	11.83	
09/08/2017	TAX170908	00108969	999115260 - R316	PROPERTY TAXES 2016	29.06	
			TOTAL 999115260	SOUTH SANTIAM WATER		64.76

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

64.76

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

09/08/2017 - 09/08/2017

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	89487	999120325 - R311	PROPERTY TAXES 2011	20.70	
09/08/2017	TAX170908	89407	999120325 - R312	PROPERTY TAXES 2012	30.79	
09/08/2017	TAX170908	89354	999120325 - R313	PROPERTY TAXES 2013	371.23	
09/08/2017	TAX170908	89275	999120325 - R314	PROPERTY TAXES 2014	161.47	
09/08/2017	TAX170908	89198	999120325 - R315	PROPERTY TAXES 2015	288.91	
09/08/2017	TAX170908	89121	999120325 - R316	PROPERTY TAXES 2016	692.16	
			TOTAL 999120325	HALSEY CITY		1,565.26
09/08/2017	TAX170908	89406	999135437 - R312	PROPERTY TAXES 2012	0.01	
09/08/2017	TAX170908	89393	999135437 - R313	PROPERTY TAXES 2013	0.05	
			TOTAL 999135437	HALSEY SEWER		0.06

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,565.32

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89488	999120345 - R311	PROPERTY TAXES 2011	8.66	
09/08/2017	TAX170908	89408	999120345 - R312	PROPERTY TAXES 2012	13.19	
09/08/2017	TAX170908	89359	999120345 - R313	PROPERTY TAXES 2013	157.80	
09/08/2017	TAX170908	89280	999120345 - R314	PROPERTY TAXES 2014	70.11	
09/08/2017	TAX170908	89203	999120345 - R315	PROPERTY TAXES 2015	124.15	
09/08/2017	TAX170908	89126	999120345 - R316	PROPERTY TAXES 2016	298.45	
			TOTAL 999120345	LYONS CITY		672.36

Total LGIP Transfers  
TR000011 / CITY OF LYONS

672.36



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

09/08/2017 - 09/08/2017

Check Payments

TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	00108963	999120355 - R311	PROPERTY TAXES 2011	12.36	
09/08/2017	TAX170908	00108963	999120355 - R312	PROPERTY TAXES 2012	18.76	
09/08/2017	TAX170908	00108963	999120355 - R313	PROPERTY TAXES 2013	227.39	
09/08/2017	TAX170908	00108963	999120355 - R314	PROPERTY TAXES 2014	98.14	
09/08/2017	TAX170908	00108963	999120355 - R315	PROPERTY TAXES 2015	177.56	
09/08/2017	TAX170908	00108963	999120355 - R316	PROPERTY TAXES 2016	450.03	
			TOTAL	999120355		984.24

Total Check Payments

TR000012 / CITY OF SCIO

984.24

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

09/08/2017 - 09/08/2017

Check Payments

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	00108966	999129415 - R311	PROPERTY TAXES 2011	0.55	
09/08/2017	TAX170908	00108966	999129415 - R312	PROPERTY TAXES 2012	0.85	
09/08/2017	TAX170908	00108966	999129415 - R313	PROPERTY TAXES 2013	10.01	
09/08/2017	TAX170908	00108966	999129415 - R314	PROPERTY TAXES 2014	4.53	
09/08/2017	TAX170908	00108966	999129415 - R315	PROPERTY TAXES 2015	7.84	
09/08/2017	TAX170908	00108966	999129415 - R316	PROPERTY TAXES 2016	19.26	
			TOTAL 999129415	JEFFERSON PARK DIST.		43.04

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

43.04

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89489	999120320 - R311	PROPERTY TAXES 2011	0.06	
09/08/2017	TAX170908	89409	999120320 - R312	PROPERTY TAXES 2012	0.09	
09/08/2017	TAX170908	89353	999120320 - R313	PROPERTY TAXES 2013	1.05	
09/08/2017	TAX170908	89274	999120320 - R314	PROPERTY TAXES 2014	0.48	
09/08/2017	TAX170908	89197	999120320 - R315	PROPERTY TAXES 2015	0.84	
09/08/2017	TAX170908	89120	999120320 - R316	PROPERTY TAXES 2016	2.03	
			TOTAL 999120320	GATES CITY		4.55

Total LGIP Transfers

TR000014 / CITY OF GATES

4.55

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89490	999125409 - R311	PROPERTY TAXES 2011	25.54	
09/08/2017	TAX170908	89410	999125409 - R312	PROPERTY TAXES 2012	39.28	
09/08/2017	TAX170908	89383	999125409 - R313	PROPERTY TAXES 2013	474.22	
09/08/2017	TAX170908	89304	999125409 - R314	PROPERTY TAXES 2014	213.73	
09/08/2017	TAX170908	89227	999125409 - R315	PROPERTY TAXES 2015	508.15	
09/08/2017	TAX170908	89150	999125409 - R316	PROPERTY TAXES 2016	1,220.02	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,480.94

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,480.94

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89491	999110105 - R311	PROPERTY TAXES 2011	65.91	
09/08/2017	TAX170908	89411	999110105 - R312	PROPERTY TAXES 2012	100.36	
09/08/2017	TAX170908	89366	999110105 - R313	PROPERTY TAXES 2013	1,158.16	
09/08/2017	TAX170908	89287	999110105 - R314	PROPERTY TAXES 2014	519.95	
09/08/2017	TAX170908	89210	999110105 - R315	PROPERTY TAXES 2015	885.40	
09/08/2017	TAX170908	89133	999110105 - R316	PROPERTY TAXES 2016	2,280.53	
			TOTAL 999110105	ALBANY RURAL FIRE		5,010.31

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

5,010.31

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89493	999110110 - R311	PROPERTY TAXES 2011	15.69	
09/08/2017	TAX170908	89413	999110110 - R312	PROPERTY TAXES 2012	24.18	
09/08/2017	TAX170908	89367	999110110 - R313	PROPERTY TAXES 2013	297.43	
09/08/2017	TAX170908	89288	999110110 - R314	PROPERTY TAXES 2014	135.60	
09/08/2017	TAX170908	89211	999110110 - R315	PROPERTY TAXES 2015	241.72	
09/08/2017	TAX170908	89134	999110110 - R316	PROPERTY TAXES 2016	584.20	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,298.82
09/08/2017	TAX170908	89492	999110111 - R311	PROPERTY TAXES 2011	13.49	
09/08/2017	TAX170908	89412	999110111 - R312	PROPERTY TAXES 2012	20.53	
09/08/2017	TAX170908	89368	999110111 - R313	PROPERTY TAXES 2013	254.81	
09/08/2017	TAX170908	89289	999110111 - R314	PROPERTY TAXES 2014	114.85	
09/08/2017	TAX170908	89212	999110111 - R315	PROPERTY TAXES 2015	211.35	
09/08/2017	TAX170908	89135	999110111 - R316	PROPERTY TAXES 2016	523.33	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,138.36
						2,437.18
Total LGIP Transfers						
TR000024 / BROWNSVILLE R.F.P.D.						

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89494	999110115 - R311	PROPERTY TAXES 2011	16.72	
09/08/2017	TAX170908	89414	999110115 - R312	PROPERTY TAXES 2012	25.20	
09/08/2017	TAX170908	89369	999110115 - R313	PROPERTY TAXES 2013	314.05	
09/08/2017	TAX170908	89290	999110115 - R314	PROPERTY TAXES 2014	142.48	
09/08/2017	TAX170908	89213	999110115 - R315	PROPERTY TAXES 2015	246.55	
09/08/2017	TAX170908	89136	999110115 - R316	PROPERTY TAXES 2016	599.71	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,344.71

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,344.71

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89495	999110125 - R311	PROPERTY TAXES 2011	23.69	
09/08/2017	TAX170908	89415	999110125 - R312	PROPERTY TAXES 2012	36.39	
09/08/2017	TAX170908	89370	999110125 - R313	PROPERTY TAXES 2013	442.92	
09/08/2017	TAX170908	89291	999110125 - R314	PROPERTY TAXES 2014	214.83	
09/08/2017	TAX170908	89214	999110125 - R315	PROPERTY TAXES 2015	365.76	
09/08/2017	TAX170908	89137	999110125 - R316	PROPERTY TAXES 2016	842.69	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,926.28

Total LGIP Transfers

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

1,926.28



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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89496	999110130 - R311	PROPERTY TAXES 2011	22.04	
09/08/2017	TAX170908	89416	999110130 - R312	PROPERTY TAXES 2012	33.82	
09/08/2017	TAX170908	89371	999110130 - R313	PROPERTY TAXES 2013	410.67	
09/08/2017	TAX170908	89292	999110130 - R314	PROPERTY TAXES 2014	185.48	
09/08/2017	TAX170908	89215	999110130 - R315	PROPERTY TAXES 2015	325.98	
09/08/2017	TAX170908	89138	999110130 - R316	PROPERTY TAXES 2016	790.84	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,768.83

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,768.83

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89497	999110135 - R311	PROPERTY TAXES 2011	0.44	
09/08/2017	TAX170908	89417	999110135 - R312	PROPERTY TAXES 2012	0.68	
09/08/2017	TAX170908	89372	999110135 - R313	PROPERTY TAXES 2013	8.44	
09/08/2017	TAX170908	89293	999110135 - R314	PROPERTY TAXES 2014	5.37	
09/08/2017	TAX170908	89216	999110135 - R315	PROPERTY TAXES 2015	9.58	
09/08/2017	TAX170908	89139	999110135 - R316	PROPERTY TAXES 2016	25.63	
			TOTAL 999110135	IDANHA RURAL FIRE		50.14

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

50.14

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89498	999110140 - R311	PROPERTY TAXES 2011	21.56	
09/08/2017	TAX170908	89418	999110140 - R312	PROPERTY TAXES 2012	33.16	
09/08/2017	TAX170908	89373	999110140 - R313	PROPERTY TAXES 2013	410.88	
09/08/2017	TAX170908	89294	999110140 - R314	PROPERTY TAXES 2014	190.91	
09/08/2017	TAX170908	89217	999110140 - R315	PROPERTY TAXES 2015	370.48	
09/08/2017	TAX170908	89140	999110140 - R316	PROPERTY TAXES 2016	922.58	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,949.57

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,949.57

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89499	999110145 - R311	PROPERTY TAXES 2011	223.86	
09/08/2017	TAX170908	89419	999110145 - R312	PROPERTY TAXES 2012	369.38	
09/08/2017	TAX170908	89374	999110145 - R313	PROPERTY TAXES 2013	4,365.32	
09/08/2017	TAX170908	89295	999110145 - R314	PROPERTY TAXES 2014	1,967.38	
09/08/2017	TAX170908	89218	999110145 - R315	PROPERTY TAXES 2015	3,493.68	
09/08/2017	TAX170908	89141	999110145 - R316	PROPERTY TAXES 2016	8,409.32	
			TOTAL 999110145	LEBANON RURAL FIRE		18,828.94

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

18,828.94

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89500	999110150 - R311	PROPERTY TAXES 2011	17.95	
09/08/2017	TAX170908	89420	999110150 - R312	PROPERTY TAXES 2012	27.31	
09/08/2017	TAX170908	89375	999110150 - R313	PROPERTY TAXES 2013	332.56	
09/08/2017	TAX170908	89296	999110150 - R314	PROPERTY TAXES 2014	164.52	
09/08/2017	TAX170908	89219	999110150 - R315	PROPERTY TAXES 2015	294.91	
09/08/2017	TAX170908	89142	999110150 - R316	PROPERTY TAXES 2016	720.34	
			TOTAL 999110150	LYONS RURAL FIRE		1,557.59

Total LGIP Transfers  
TR000031 / LYONS R.F.P.D.

1,557.59

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89501	999110155 - R311	PROPERTY TAXES 2011	10.20	
09/08/2017	TAX170908	89421	999110155 - R312	PROPERTY TAXES 2012	15.34	
09/08/2017	TAX170908	89376	999110155 - R313	PROPERTY TAXES 2013	183.04	
09/08/2017	TAX170908	89297	999110155 - R314	PROPERTY TAXES 2014	84.04	
09/08/2017	TAX170908	89220	999110155 - R315	PROPERTY TAXES 2015	153.01	
09/08/2017	TAX170908	89143	999110155 - R316	PROPERTY TAXES 2016	322.82	
			TOTAL 999110155	MILL CITY RURAL FIRE		768.45

Total LGIP Transfers

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

768.45

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89502	999110165 - R311	PROPERTY TAXES 2011	8.71	
09/08/2017	TAX170908	89422	999110165 - R312	PROPERTY TAXES 2012	13.24	
09/08/2017	TAX170908	89379	999110165 - R313	PROPERTY TAXES 2013	163.77	
09/08/2017	TAX170908	89300	999110165 - R314	PROPERTY TAXES 2014	73.38	
09/08/2017	TAX170908	89223	999110165 - R315	PROPERTY TAXES 2015	130.16	
09/08/2017	TAX170908	89146	999110165 - R316	PROPERTY TAXES 2016	311.53	
			TOTAL 999110165	STAYTON RURAL FIRE		700.79

Total LGIP Transfers  
 TR000033 / STAYTON R.F.P.D.

700.79

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89503	999110172 - R311	PROPERTY TAXES 2011	81.09	
09/08/2017	TAX170908	89423	999110172 - R312	PROPERTY TAXES 2012	125.20	
09/08/2017	TAX170908	89380	999110172 - R313	PROPERTY TAXES 2013	1,522.76	
09/08/2017	TAX170908	89301	999110172 - R314	PROPERTY TAXES 2014	686.65	
09/08/2017	TAX170908	89224	999110172 - R315	PROPERTY TAXES 2015	1,216.58	
09/08/2017	TAX170908	89147	999110172 - R316	PROPERTY TAXES 2016	2,716.44	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		6,348.72

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

6,348.72



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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89504	999115220 - R311	PROPERTY TAXES 2011	0.21	
09/08/2017	TAX170908	89424	999115220 - R312	PROPERTY TAXES 2012	0.32	
09/08/2017	TAX170908	89403	999115220 - R313	PROPERTY TAXES 2013	3.77	
09/08/2017	TAX170908	89323	999115220 - R314	PROPERTY TAXES 2014	1.63	
09/08/2017	TAX170908	89245	999115220 - R315	PROPERTY TAXES 2015	2.81	
09/08/2017	TAX170908	89168	999115220 - R316	PROPERTY TAXES 2016	6.52	
			TOTAL 999115220	FERTILE DIST IMPROV		15.26

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

15.26

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89505	999115230 - R311	PROPERTY TAXES 2011	0.43	
09/08/2017	TAX170908	89425	999115230 - R312	PROPERTY TAXES 2012	0.64	
09/08/2017	TAX170908	89401	999115230 - R313	PROPERTY TAXES 2013	7.64	
09/08/2017	TAX170908	89321	999115230 - R314	PROPERTY TAXES 2014	3.31	
09/08/2017	TAX170908	89243	999115230 - R315	PROPERTY TAXES 2015	5.64	
09/08/2017	TAX170908	89166	999115230 - R316	PROPERTY TAXES 2016	13.06	
			TOTAL 999115230	LITTLE MUDDY WATER		30.72

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

30.72

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89507	999115246 - R311	PROPERTY TAXES 2011	1.07	
09/08/2017	TAX170908	89427	999115246 - R312	PROPERTY TAXES 2012	1.55	
09/08/2017	TAX170908	89400	999115246 - R313	PROPERTY TAXES 2013	17.26	
09/08/2017	TAX170908	89320	999115246 - R314	PROPERTY TAXES 2014	7.50	
09/08/2017	TAX170908	89242	999115246 - R315	PROPERTY TAXES 2015	13.49	
09/08/2017	TAX170908	89165	999115246 - R316	PROPERTY TAXES 2016	32.26	
			TOTAL 999115246	GRAND PRAIRIE		73.13
09/08/2017	TAX170908	89506	999115247 - R311	PROPERTY TAXES 2011	11.48	
09/08/2017	TAX170908	89426	999115247 - R312	PROPERTY TAXES 2012	16.91	
09/08/2017	TAX170908	89402	999115247 - R313	PROPERTY TAXES 2013	195.46	
09/08/2017	TAX170908	89322	999115247 - R314	PROPERTY TAXES 2014	84.84	
09/08/2017	TAX170908	89244	999115247 - R315	PROPERTY TAXES 2015	148.07	
09/08/2017	TAX170908	89167	999115247 - R316	PROPERTY TAXES 2016	347.71	
			TOTAL 999115247	GRAND PRAIRIE #2B		804.47
						877.60

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

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

09/08/2017 - 09/08/2017

**LGIP Transfers**

**TR000038 / NORTH LEBANON WATER**

**LGIP #:** 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	89508	999115255 - R311	PROPERTY TAXES 2011	0.73	
09/08/2017	TAX170908	89428	999115255 - R312	PROPERTY TAXES 2012	1.13	
09/08/2017	TAX170908	89382	999115255 - R313	PROPERTY TAXES 2013	14.00	
09/08/2017	TAX170908	89303	999115255 - R314	PROPERTY TAXES 2014	6.35	
09/08/2017	TAX170908	89226	999115255 - R315	PROPERTY TAXES 2015	11.14	
09/08/2017	TAX170908	89149	999115255 - R316	PROPERTY TAXES 2016	27.17	
			<b>TOTAL</b> 999115255	<b>NORTH LEBANON WATER</b>		60.52

Total LGIP Transfers  
 TR000038 / NORTH LEBANON WATER

60.52

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

09/08/2017 - 09/08/2017

LGIP Transfers  
TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	89512	999120305 - R311	PROPERTY TAXES 2011	1,172.37	
09/08/2017	TAX170908	89432	999120305 - R312	PROPERTY TAXES 2012	1,744.00	
09/08/2017	TAX170908	89350	999120305 - R313	PROPERTY TAXES 2013	21,135.86	
09/08/2017	TAX170908	89271	999120305 - R314	PROPERTY TAXES 2014	9,290.41	
09/08/2017	TAX170908	89194	999120305 - R315	PROPERTY TAXES 2015	16,260.32	
09/08/2017	TAX170908	89117	999120305 - R316	PROPERTY TAXES 2016	38,433.25	
			TOTAL 999120305	ALBANY CITY		88,036.21
09/08/2017	TAX170908	89511	999120306 - R311	PROPERTY TAXES 2011	119.09	
09/08/2017	TAX170908	89431	999120306 - R312	PROPERTY TAXES 2012	163.33	
09/08/2017	TAX170908	89351	999120306 - R313	PROPERTY TAXES 2013	2,283.99	
09/08/2017	TAX170908	89272	999120306 - R314	PROPERTY TAXES 2014	967.84	
09/08/2017	TAX170908	89195	999120306 - R315	PROPERTY TAXES 2015	1,887.38	
09/08/2017	TAX170908	89118	999120306 - R316	PROPERTY TAXES 2016	5,143.92	
			TOTAL 999120306	ALBANY LOC. OPTION		10,565.55
09/08/2017	TAX170908	89510	999120307 - R311	PROPERTY TAXES 2011	110.13	
09/08/2017	TAX170908	89430	999120307 - R312	PROPERTY TAXES 2012	179.91	
09/08/2017	TAX170908	89388	999120307 - R313	PROPERTY TAXES 2013	2,362.75	
09/08/2017	TAX170908	89309	999120307 - R314	PROPERTY TAXES 2014	982.66	
09/08/2017	TAX170908	89232	999120307 - R315	PROPERTY TAXES 2015	1,877.58	
09/08/2017	TAX170908	89155	999120307 - R316	PROPERTY TAXES 2016	4,580.50	
			TOTAL 999120307	ALBANY URBAN REN/CARA		10,093.53
09/08/2017	TAX170908	89509	999135430 - R311	PROPERTY TAXES 2011	1.51	
09/08/2017	TAX170908	89429	999135430 - R312	PROPERTY TAXES 2012	3.86	
09/08/2017	TAX170908	89392	999135430 - R313	PROPERTY TAXES 2013	44.06	
09/08/2017	TAX170908	89313	999135430 - R314	PROPERTY TAXES 2014	18.91	
09/08/2017	TAX170908	89235	999135430 - R315	PROPERTY TAXES 2015	39.24	
09/08/2017	TAX170908	89158	999135430 - R316	PROPERTY TAXES 2016	82.52	
			TOTAL 999135430	ALBANY SEWER		190.10

Total LGIP Transfers  
TR000039 / ALBANY CITY OF

108,885.39

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

09/08/2017 - 09/08/2017

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	89514	999120315 - R311	PROPERTY TAXES 2011	58.35	
09/08/2017	TAX170908	89434	999120315 - R312	PROPERTY TAXES 2012	89.25	
09/08/2017	TAX170908	89352	999120315 - R313	PROPERTY TAXES 2013	1,058.87	
09/08/2017	TAX170908	89273	999120315 - R314	PROPERTY TAXES 2014	450.66	
09/08/2017	TAX170908	89196	999120315 - R315	PROPERTY TAXES 2015	768.14	
09/08/2017	TAX170908	89119	999120315 - R316	PROPERTY TAXES 2016	1,861.53	
			TOTAL 999120315	BROWNSVILLE CITY		4,286.80
09/08/2017	TAX170908	89513	999135435 - R311	PROPERTY TAXES 2011	0.28	
09/08/2017	TAX170908	89433	999135435 - R312	PROPERTY TAXES 2012	0.57	
09/08/2017	TAX170908	89396	999135435 - R313	PROPERTY TAXES 2013	7.19	
09/08/2017	TAX170908	89316	999135435 - R314	PROPERTY TAXES 2014	3.74	
09/08/2017	TAX170908	89238	999135435 - R315	PROPERTY TAXES 2015	5.98	
09/08/2017	TAX170908	89161	999135435 - R316	PROPERTY TAXES 2016	11.37	
			TOTAL 999135435	BROWNSVILLE SEWER		29.13
						4,315.93

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

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

09/08/2017 - 09/08/2017

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	89515	999120330 - R311	PROPERTY TAXES 2011	39.41	
09/08/2017	TAX170908	89435	999120330 - R312	PROPERTY TAXES 2012	53.27	
09/08/2017	TAX170908	89355	999120330 - R313	PROPERTY TAXES 2013	655.31	
09/08/2017	TAX170908	89276	999120330 - R314	PROPERTY TAXES 2014	299.16	
09/08/2017	TAX170908	89199	999120330 - R315	PROPERTY TAXES 2015	532.83	
09/08/2017	TAX170908	89122	999120330 - R316	PROPERTY TAXES 2016	1,288.96	
			TOTAL 999120330	HARRISBURG CITY		<u>2,868.94</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,868.94

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89516	999120332 - R311	PROPERTY TAXES 2011	0.50	
09/08/2017	TAX170908	89436	999120332 - R312	PROPERTY TAXES 2012	0.79	
09/08/2017	TAX170908	89356	999120332 - R313	PROPERTY TAXES 2013	9.82	
09/08/2017	TAX170908	89277	999120332 - R314	PROPERTY TAXES 2014	4.57	
09/08/2017	TAX170908	89200	999120332 - R315	PROPERTY TAXES 2015	8.10	
09/08/2017	TAX170908	89123	999120332 - R316	PROPERTY TAXES 2016	19.57	
			TOTAL 999120332	IDANHA CITY		43.35

Total LGIP Transfers

TR000042 / IDANHA CITY OF

43.35



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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89523	999120335 - R311	PROPERTY TAXES 2011	217.96	
09/08/2017	TAX170908	89442	999120335 - R312	PROPERTY TAXES 2012	393.73	
09/08/2017	TAX170908	89357	999120335 - R313	PROPERTY TAXES 2013	4,426.50	
09/08/2017	TAX170908	89278	999120335 - R314	PROPERTY TAXES 2014	2,019.41	
09/08/2017	TAX170908	89201	999120335 - R315	PROPERTY TAXES 2015	3,602.89	
09/08/2017	TAX170908	89124	999120335 - R316	PROPERTY TAXES 2016	8,718.04	
			<b>TOTAL 999120335</b>	<b>LEBANON CITY</b>		<u>19,378.53</u>
09/08/2017	TAX170908	89522	999120336 - R311	PROPERTY TAXES 2011	101.77	
09/08/2017	TAX170908	89441	999120336 - R312	PROPERTY TAXES 2012	156.78	
09/08/2017	TAX170908	89358	999120336 - R313	PROPERTY TAXES 2013	1,668.12	
09/08/2017	TAX170908	89279	999120336 - R314	PROPERTY TAXES 2014	750.12	
09/08/2017	TAX170908	89202	999120336 - R315	PROPERTY TAXES 2015	1,202.35	
09/08/2017	TAX170908	89125	999120336 - R316	PROPERTY TAXES 2016	2,614.35	
			<b>TOTAL 999120336</b>	<b>LEBANON CITY % BONDS</b>		<u>6,493.49</u>
09/08/2017	TAX170908	89521	999120342 - R311	PROPERTY TAXES 2011	152.46	
09/08/2017	TAX170908	89440	999120342 - R312	PROPERTY TAXES 2012	165.47	
09/08/2017	TAX170908	89384	999120342 - R313	PROPERTY TAXES 2013	2,892.20	
09/08/2017	TAX170908	89305	999120342 - R314	PROPERTY TAXES 2014	1,264.35	
09/08/2017	TAX170908	89228	999120342 - R315	PROPERTY TAXES 2015	2,170.74	
09/08/2017	TAX170908	89151	999120342 - R316	PROPERTY TAXES 2016	5,073.05	
			<b>TOTAL 999120342</b>	<b>LEBANON URBAN RENEWAL II</b>		<u>11,718.27</u>
09/08/2017	TAX170908	89520	999120344 - R311	PROPERTY TAXES 2011	81.49	
			<b>TOTAL 999120344</b>	<b>LEBANON SPEC. LEVY UR II</b>		<u>81.49</u>
09/08/2017	TAX170908	89519	999120346 - R311	PROPERTY TAXES 2011	14.18	
09/08/2017	TAX170908	89439	999120346 - R312	PROPERTY TAXES 2012	27.54	
09/08/2017	TAX170908	89385	999120346 - R313	PROPERTY TAXES 2013	331.17	
09/08/2017	TAX170908	89306	999120346 - R314	PROPERTY TAXES 2014	176.19	
09/08/2017	TAX170908	89229	999120346 - R315	PROPERTY TAXES 2015	307.80	
09/08/2017	TAX170908	89152	999120346 - R316	PROPERTY TAXES 2016	765.85	
			<b>TOTAL 999120346</b>	<b>LEBANON SPEC.LEVY UR III</b>		<u>1,622.73</u>
09/08/2017	TAX170908	89518	999120347 - R311	PROPERTY TAXES 2011	10.96	
09/08/2017	TAX170908	89438	999120347 - R312	PROPERTY TAXES 2012	20.96	
09/08/2017	TAX170908	89386	999120347 - R313	PROPERTY TAXES 2013	301.33	
09/08/2017	TAX170908	89307	999120347 - R314	PROPERTY TAXES 2014	197.52	
09/08/2017	TAX170908	89230	999120347 - R315	PROPERTY TAXES 2015	496.37	
09/08/2017	TAX170908	89153	999120347 - R316	PROPERTY TAXES 2016	1,603.73	
			<b>TOTAL 999120347</b>	<b>LEBANON N GATEWAY</b>		<u>2,630.87</u>
09/08/2017	TAX170908	89517	999135445 - R311	PROPERTY TAXES 2011	1.37	
09/08/2017	TAX170908	89437	999135445 - R312	PROPERTY TAXES 2012	4.03	
09/08/2017	TAX170908	89394	999135445 - R313	PROPERTY TAXES 2013	79.27	
09/08/2017	TAX170908	89314	999135445 - R314	PROPERTY TAXES 2014	41.95	
09/08/2017	TAX170908	89236	999135445 - R315	PROPERTY TAXES 2015	74.01	
09/08/2017	TAX170908	89159	999135445 - R316	PROPERTY TAXES 2016	119.01	
			<b>TOTAL 999135445</b>	<b>LEBANON SEWER</b>		<u>319.64</u>

Total LGIP Transfers

TR000043 / LEBANON CITY OF

42,245.02

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89524	999120350 - R311	PROPERTY TAXES 2011	16.76	
09/08/2017	TAX170908	89443	999120350 - R312	PROPERTY TAXES 2012	25.32	
09/08/2017	TAX170908	89360	999120350 - R313	PROPERTY TAXES 2013	299.58	
09/08/2017	TAX170908	89281	999120350 - R314	PROPERTY TAXES 2014	136.00	
09/08/2017	TAX170908	89204	999120350 - R315	PROPERTY TAXES 2015	240.68	
09/08/2017	TAX170908	89127	999120350 - R316	PROPERTY TAXES 2016	572.69	
			TOTAL 999120350	MILL CITY CITY		1,291.03

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,291.03

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89525	999120360 - R311	PROPERTY TAXES 2011	0.40	
09/08/2017	TAX170908	89444	999120360 - R312	PROPERTY TAXES 2012	0.60	
09/08/2017	TAX170908	89362	999120360 - R313	PROPERTY TAXES 2013	7.35	
09/08/2017	TAX170908	89283	999120360 - R314	PROPERTY TAXES 2014	3.32	
09/08/2017	TAX170908	89206	999120360 - R315	PROPERTY TAXES 2015	5.86	
09/08/2017	TAX170908	89129	999120360 - R316	PROPERTY TAXES 2016	14.31	
			TOTAL 999120360	SODAVILLE CITY		31.84

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

31.84

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89529	999120365 - R311	PROPERTY TAXES 2011	33.37	
09/08/2017	TAX170908	89448	999120365 - R312	PROPERTY TAXES 2012	51.45	
09/08/2017	TAX170908	89363	999120365 - R313	PROPERTY TAXES 2013	619.83	
09/08/2017	TAX170908	89284	999120365 - R314	PROPERTY TAXES 2014	281.10	
09/08/2017	TAX170908	89207	999120365 - R315	PROPERTY TAXES 2015	502.96	
09/08/2017	TAX170908	89130	999120365 - R316	PROPERTY TAXES 2016	1,220.59	
			TOTAL 999120365	SWEET HOME CITY		2,709.30
09/08/2017	TAX170908	89528	999120367 - R311	PROPERTY TAXES 2011	103.81	
09/08/2017	TAX170908	89447	999120367 - R312	PROPERTY TAXES 2012	155.60	
09/08/2017	TAX170908	89364	999120367 - R313	PROPERTY TAXES 2013	1,818.70	
09/08/2017	TAX170908	89285	999120367 - R314	PROPERTY TAXES 2014	858.85	
09/08/2017	TAX170908	89208	999120367 - R315	PROPERTY TAXES 2015	1,588.48	
09/08/2017	TAX170908	89131	999120367 - R316	PROPERTY TAXES 2016	4,180.92	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		8,706.36
09/08/2017	TAX170908	89527	999120368 - R311	PROPERTY TAXES 2011	13.30	
09/08/2017	TAX170908	89446	999120368 - R312	PROPERTY TAXES 2012	19.94	
09/08/2017	TAX170908	89365	999120368 - R313	PROPERTY TAXES 2013	233.02	
09/08/2017	TAX170908	89286	999120368 - R314	PROPERTY TAXES 2014	110.04	
09/08/2017	TAX170908	89209	999120368 - R315	PROPERTY TAXES 2015	203.52	
09/08/2017	TAX170908	89132	999120368 - R316	PROPERTY TAXES 2016	623.14	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,202.96
09/08/2017	TAX170908	89526	999135455 - R311	PROPERTY TAXES 2011	1.28	
09/08/2017	TAX170908	89445	999135455 - R312	PROPERTY TAXES 2012	2.12	
09/08/2017	TAX170908	89395	999135455 - R313	PROPERTY TAXES 2013	37.24	
09/08/2017	TAX170908	89315	999135455 - R314	PROPERTY TAXES 2014	12.86	
09/08/2017	TAX170908	89237	999135455 - R315	PROPERTY TAXES 2015	22.35	
09/08/2017	TAX170908	89160	999135455 - R316	PROPERTY TAXES 2016	61.92	
			TOTAL 999135455	SWEET HOME SEWER		137.77

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

12,756.39

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89530	999125402 - R311	PROPERTY TAXES 2011	0.34	
09/08/2017	TAX170908	89449	999125402 - R312	PROPERTY TAXES 2012	0.50	
09/08/2017	TAX170908	89331	999125402 - R313	PROPERTY TAXES 2013	5.91	
09/08/2017	TAX170908	89253	999125402 - R314	PROPERTY TAXES 2014	2.70	
09/08/2017	TAX170908	89176	999125402 - R315	PROPERTY TAXES 2015	4.38	
09/08/2017	TAX170908	89099	999125402 - R316	PROPERTY TAXES 2016	10.26	
			TOTAL 999125402	BENTON COUNTY LIBRARY		24.09

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

24.09

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89531	999123405 - R311	PROPERTY TAXES 2011	7.85	
09/08/2017	TAX170908	89450	999123405 - R312	PROPERTY TAXES 2012	12.12	
09/08/2017	TAX170908	89381	999123405 - R313	PROPERTY TAXES 2013	146.88	
09/08/2017	TAX170908	89302	999123405 - R314	PROPERTY TAXES 2014	66.08	
09/08/2017	TAX170908	89225	999123405 - R315	PROPERTY TAXES 2015	118.04	
09/08/2017	TAX170908	89148	999123405 - R316	PROPERTY TAXES 2016	285.77	
			TOTAL 999123405	SWEET HOME CEMETERY		636.74

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

636.74

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

09/08/2017 - 09/08/2017

Check Payments

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	00108967	999125408 - R311	PROPERTY TAXES 2011	23.01	
09/08/2017	TAX170908	00108967	999125408 - R312	PROPERTY TAXES 2012	38.06	
09/08/2017	TAX170908	00108967	999125408 - R313	PROPERTY TAXES 2013	449.57	
09/08/2017	TAX170908	00108967	999125408 - R314	PROPERTY TAXES 2014	202.95	
09/08/2017	TAX170908	00108967	999125408 - R315	PROPERTY TAXES 2015	360.29	
09/08/2017	TAX170908	00108967	999125408 - R316	PROPERTY TAXES 2016	867.87	
			TOTAL 999125408	LEBANON AQUATIC DIST		1,941.75

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

1,941.75

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89533	999120353 - R311	PROPERTY TAXES 2011	39.07	
09/08/2017	TAX170908	89452	999120353 - R312	PROPERTY TAXES 2012	60.72	
09/08/2017	TAX170908	89361	999120353 - R313	PROPERTY TAXES 2013	694.35	
09/08/2017	TAX170908	89282	999120353 - R314	PROPERTY TAXES 2014	316.39	
09/08/2017	TAX170908	89205	999120353 - R315	PROPERTY TAXES 2015	549.22	
09/08/2017	TAX170908	89128	999120353 - R316	PROPERTY TAXES 2016	1,458.30	
			TOTAL 999120353	CITY OF MILLERSBURG		3,118.05
09/08/2017	TAX170908	89532	999135446 - R311	PROPERTY TAXES 2011	0.37	
09/08/2017	TAX170908	89451	999135446 - R312	PROPERTY TAXES 2012	0.28	
09/08/2017	TAX170908	89398	999135446 - R313	PROPERTY TAXES 2013	6.77	
09/08/2017	TAX170908	89318	999135446 - R314	PROPERTY TAXES 2014	5.35	
09/08/2017	TAX170908	89240	999135446 - R315	PROPERTY TAXES 2015	6.88	
09/08/2017	TAX170908	89163	999135446 - R316	PROPERTY TAXES 2016	11.55	
			TOTAL 999135446	MILLERSBURG SEWER		31.20
						3,149.25
Total LGIP Transfers						
TR000050 / MILLERSBURG CITY OF						



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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89534	999135450 - R311	PROPERTY TAXES 2011	0.09	
09/08/2017	TAX170908	89453	999135450 - R312	PROPERTY TAXES 2012	0.14	
09/08/2017	TAX170908	89397	999135450 - R313	PROPERTY TAXES 2013	2.16	
09/08/2017	TAX170908	89317	999135450 - R314	PROPERTY TAXES 2014	0.78	
09/08/2017	TAX170908	89239	999135450 - R315	PROPERTY TAXES 2015	0.89	
09/08/2017	TAX170908	89162	999135450 - R316	PROPERTY TAXES 2016	1.87	
			TOTAL 999135450	TANGENT SEWER		5.93

Total LGIP Transfers

TR000051 / TANGENT CITY OF

5.93

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

09/08/2017 - 09/08/2017

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	89536	999137480 - R311	PROPERTY TAXES 2011	12.21	
09/08/2017	TAX170908	89455	999137480 - R312	PROPERTY TAXES 2012	18.50	
09/08/2017	TAX170908	89389	999137480 - R313	PROPERTY TAXES 2013	218.87	
09/08/2017	TAX170908	89310	999137480 - R314	PROPERTY TAXES 2014	102.31	
09/08/2017	TAX170908	89233	999137480 - R315	PROPERTY TAXES 2015	176.73	
09/08/2017	TAX170908	89156	999137480 - R316	PROPERTY TAXES 2016	420.98	
			TOTAL 999137480	FOREST PATROL		949.60
09/08/2017	TAX170908	89535	999138481 - R311	PROPERTY TAXES 2011	6.83	
09/08/2017	TAX170908	89454	999138481 - R312	PROPERTY TAXES 2012	10.18	
09/08/2017	TAX170908	89390	999138481 - R313	PROPERTY TAXES 2013	121.38	
09/08/2017	TAX170908	89311	999138481 - R314	PROPERTY TAXES 2014	52.81	
09/08/2017	TAX170908	89234	999138481 - R315	PROPERTY TAXES 2015	90.20	
09/08/2017	TAX170908	89157	999138481 - R316	PROPERTY TAXES 2016	208.96	
			TOTAL 999138481	FOREST SURCHARGE		490.36
						1,439.96
Total LGIP Transfers						
TR000052 / OREGON DEPARTMENT OF FORESTRY						

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

09/08/2017 - 09/08/2017

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/08/2017	TAX170908	89537	999139491 - R311	PROPERTY TAXES 2011	1.59	
09/08/2017	TAX170908	89456	999139491 - R312	PROPERTY TAXES 2012	2.36	
09/08/2017	TAX170908	89399	999139491 - R313	PROPERTY TAXES 2013	27.25	
09/08/2017	TAX170908	89319	999139491 - R314	PROPERTY TAXES 2014	11.74	
09/08/2017	TAX170908	89241	999139491 - R315	PROPERTY TAXES 2015	19.78	
09/08/2017	TAX170908	89164	999139491 - R316	PROPERTY TAXES 2016	74.75	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		137.47

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

137.47

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89539	999140505 - R311	PROPERTY TAXES 2011	3.94	
09/08/2017	TAX170908	89458	999140505 - R312	PROPERTY TAXES 2012	8.08	
09/08/2017	TAX170908	89332	999140505 - R313	PROPERTY TAXES 2013	76.97	
09/08/2017	TAX170908	89254	999140505 - R314	PROPERTY TAXES 2014	33.58	
09/08/2017	TAX170908	89177	999140505 - R315	PROPERTY TAXES 2015	58.98	
09/08/2017	TAX170908	89100	999140505 - R316	PROPERTY TAXES 2016	146.55	
			TOTAL 999140505	EUGENE #4J		328.10
09/08/2017	TAX170908	89538	999140506 - R311	PROPERTY TAXES 2011	0.56	
09/08/2017	TAX170908	89457	999140506 - R312	PROPERTY TAXES 2012	0.46	
09/08/2017	TAX170908	89333	999140506 - R313	PROPERTY TAXES 2013	4.62	
09/08/2017	TAX170908	89255	999140506 - R314	PROPERTY TAXES 2014	1.36	
09/08/2017	TAX170908	89178	999140506 - R315	PROPERTY TAXES 2015	2.53	
09/08/2017	TAX170908	89101	999140506 - R316	PROPERTY TAXES 2016	11.49	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		21.02
						349.12

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89541	999140510 - R311	PROPERTY TAXES 2011	1,067.77	
09/08/2017	TAX170908	89460	999140510 - R312	PROPERTY TAXES 2012	1,589.86	
09/08/2017	TAX170908	89335	999140510 - R313	PROPERTY TAXES 2013	19,334.22	
09/08/2017	TAX170908	89257	999140510 - R314	PROPERTY TAXES 2014	8,658.85	
09/08/2017	TAX170908	89180	999140510 - R315	PROPERTY TAXES 2015	15,399.92	
09/08/2017	TAX170908	89103	999140510 - R316	PROPERTY TAXES 2016	37,103.73	
			TOTAL 999140510	GAPS #8J		83,154.35
09/08/2017	TAX170908	89540	999140514 - R311	PROPERTY TAXES 2011	382.16	
09/08/2017	TAX170908	89459	999140514 - R312	PROPERTY TAXES 2012	576.04	
09/08/2017	TAX170908	89336	999140514 - R313	PROPERTY TAXES 2013	7,482.12	
09/08/2017	TAX170908	89258	999140514 - R314	PROPERTY TAXES 2014	3,342.76	
09/08/2017	TAX170908	89181	999140514 - R315	PROPERTY TAXES 2015	5,820.74	
09/08/2017	TAX170908	89104	999140514 - R316	PROPERTY TAXES 2016	12,257.24	
			TOTAL 999140514	GAPS #8J BONDS # 3		29,861.06
						113,015.41
Total LGIP Transfers						
TR000055 / GAPS SD 8-J						

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89542	999140520 - R311	PROPERTY TAXES 2011	8.77	
09/08/2017	TAX170908	89461	999140520 - R312	PROPERTY TAXES 2012	13.28	
09/08/2017	TAX170908	89337	999140520 - R313	PROPERTY TAXES 2013	157.20	
09/08/2017	TAX170908	89259	999140520 - R314	PROPERTY TAXES 2014	72.49	
09/08/2017	TAX170908	89182	999140520 - R315	PROPERTY TAXES 2015	125.17	
09/08/2017	TAX170908	89105	999140520 - R316	PROPERTY TAXES 2016	309.91	
			TOTAL 999140520	JEFFERSON #14J		686.82

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

686.82

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89544	999140524 - R311	PROPERTY TAXES 2011	492.89	
09/08/2017	TAX170908	89463	999140524 - R312	PROPERTY TAXES 2012	768.79	
09/08/2017	TAX170908	89348	999140524 - R313	PROPERTY TAXES 2013	9,162.90	
09/08/2017	TAX170908	89269	999140524 - R314	PROPERTY TAXES 2014	4,127.65	
09/08/2017	TAX170908	89192	999140524 - R315	PROPERTY TAXES 2015	7,330.09	
09/08/2017	TAX170908	89115	999140524 - R316	PROPERTY TAXES 2016	17,876.37	
			TOTAL 999140524	LEBANON COMMUNITY #10		39,758.69
09/08/2017	TAX170908	89543	999140527 - R311	PROPERTY TAXES 2011	228.29	
09/08/2017	TAX170908	89462	999140527 - R312	PROPERTY TAXES 2012	322.00	
09/08/2017	TAX170908	89349	999140527 - R313	PROPERTY TAXES 2013	3,858.73	
09/08/2017	TAX170908	89270	999140527 - R314	PROPERTY TAXES 2014	1,788.71	
09/08/2017	TAX170908	89193	999140527 - R315	PROPERTY TAXES 2015	2,952.89	
09/08/2017	TAX170908	89116	999140527 - R316	PROPERTY TAXES 2016	7,394.27	
			TOTAL 999140527	LEBANON COMM #9 BONDS		16,544.89

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

56,303.58

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89545	999140573 - R311	PROPERTY TAXES 2011	77.45	
09/08/2017	TAX170908	89464	999140573 - R312	PROPERTY TAXES 2012	117.09	
09/08/2017	TAX170908	89338	999140573 - R313	PROPERTY TAXES 2013	1,550.41	
09/08/2017	TAX170908	89260	999140573 - R314	PROPERTY TAXES 2014	702.05	
09/08/2017	TAX170908	89183	999140573 - R315	PROPERTY TAXES 2015	1,251.75	
09/08/2017	TAX170908	89106	999140573 - R316	PROPERTY TAXES 2016	3,068.26	
			TOTAL 999140573	NORTH SANTIAM #29J		6,767.01

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

6,767.01



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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89546	999140547 - R311	PROPERTY TAXES 2011	114.52	
09/08/2017	TAX170908	89465	999140547 - R312	PROPERTY TAXES 2012	174.51	
09/08/2017	TAX170908	89334	999140547 - R313	PROPERTY TAXES 2013	2,093.50	
09/08/2017	TAX170908	89256	999140547 - R314	PROPERTY TAXES 2014	941.55	
09/08/2017	TAX170908	89179	999140547 - R315	PROPERTY TAXES 2015	1,632.98	
09/08/2017	TAX170908	89102	999140547 - R316	PROPERTY TAXES 2016	3,947.76	
			TOTAL 999140547	HARRISBURG #7		8,904.82

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

8,904.82

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89547	999140555 - R311	PROPERTY TAXES 2011	320.64	
09/08/2017	TAX170908	89466	999140555 - R312	PROPERTY TAXES 2012	490.33	
09/08/2017	TAX170908	89339	999140555 - R313	PROPERTY TAXES 2013	5,926.74	
09/08/2017	TAX170908	89261	999140555 - R314	PROPERTY TAXES 2014	2,680.90	
09/08/2017	TAX170908	89184	999140555 - R315	PROPERTY TAXES 2015	4,826.14	
09/08/2017	TAX170908	89107	999140555 - R316	PROPERTY TAXES 2016	11,649.53	
			TOTAL 999140555	SWEET HOME #55		25,894.28
09/08/2017	TAX170908	89467	999140556 - R312	PROPERTY TAXES 2012	10.47	
09/08/2017	TAX170908	89340	999140556 - R313	PROPERTY TAXES 2013	116.90	
09/08/2017	TAX170908	89262	999140556 - R314	PROPERTY TAXES 2014	53.02	
09/08/2017	TAX170908	89185	999140556 - R315	PROPERTY TAXES 2015	128.69	
09/08/2017	TAX170908	89108	999140556 - R316	PROPERTY TAXES 2016	365.00	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		674.08

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

26,568.36

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89549	999140590 - R311	PROPERTY TAXES 2011	71.56	
09/08/2017	TAX170908	89469	999140590 - R312	PROPERTY TAXES 2012	108.06	
09/08/2017	TAX170908	89341	999140590 - R313	PROPERTY TAXES 2013	1,318.18	
09/08/2017	TAX170908	89263	999140590 - R314	PROPERTY TAXES 2014	588.39	
09/08/2017	TAX170908	89186	999140590 - R315	PROPERTY TAXES 2015	1,041.74	
09/08/2017	TAX170908	89109	999140590 - R316	PROPERTY TAXES 2016	2,564.78	
			TOTAL 999140590	SCIO #96		5,692.71
09/08/2017	TAX170908	89548	999140592 - R311	PROPERTY TAXES 2011	13.84	
09/08/2017	TAX170908	89468	999140592 - R312	PROPERTY TAXES 2012	20.62	
09/08/2017	TAX170908	89342	999140592 - R313	PROPERTY TAXES 2013	245.25	
			TOTAL 999140592	SCIO #95 BONDS		279.71
						5,972.42
Total LGIP Transfers						
TR000061 / SCIO SD 95-C						

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89550	999140611 - R311	PROPERTY TAXES 2011	48.66	
09/08/2017	TAX170908	89470	999140611 - R312	PROPERTY TAXES 2012	72.08	
09/08/2017	TAX170908	89343	999140611 - R313	PROPERTY TAXES 2013	860.63	
09/08/2017	TAX170908	89264	999140611 - R314	PROPERTY TAXES 2014	396.25	
09/08/2017	TAX170908	89187	999140611 - R315	PROPERTY TAXES 2015	720.39	
09/08/2017	TAX170908	89110	999140611 - R316	PROPERTY TAXES 2016	1,736.24	
			TOTAL 999140611	SANTIAM CANYON #129J		3,834.25

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

3,834.25

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89553	999140615 - R311	PROPERTY TAXES 2011	36.05	
09/08/2017	TAX170908	89473	999140615 - R312	PROPERTY TAXES 2012	53.81	
09/08/2017	TAX170908	89344	999140615 - R313	PROPERTY TAXES 2013	673.93	
09/08/2017	TAX170908	89265	999140615 - R314	PROPERTY TAXES 2014	305.04	
09/08/2017	TAX170908	89188	999140615 - R315	PROPERTY TAXES 2015	520.45	
09/08/2017	TAX170908	89111	999140615 - R316	PROPERTY TAXES 2016	1,266.73	
			TOTAL 999140615	CORVALLIS #509J		2,856.01
09/08/2017	TAX170908	89551	999140616 - R311	PROPERTY TAXES 2011	13.83	
09/08/2017	TAX170908	89471	999140616 - R312	PROPERTY TAXES 2012	20.39	
09/08/2017	TAX170908	89346	999140616 - R313	PROPERTY TAXES 2013	253.38	
09/08/2017	TAX170908	89267	999140616 - R314	PROPERTY TAXES 2014	124.31	
09/08/2017	TAX170908	89190	999140616 - R315	PROPERTY TAXES 2015	206.33	
09/08/2017	TAX170908	89113	999140616 - R316	PROPERTY TAXES 2016	460.87	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,079.11
09/08/2017	TAX170908	89552	999140617 - R311	PROPERTY TAXES 2011	4.62	
09/08/2017	TAX170908	89472	999140617 - R312	PROPERTY TAXES 2012	5.06	
09/08/2017	TAX170908	89345	999140617 - R313	PROPERTY TAXES 2013	89.07	
09/08/2017	TAX170908	89266	999140617 - R314	PROPERTY TAXES 2014	39.41	
09/08/2017	TAX170908	89189	999140617 - R315	PROPERTY TAXES 2015	51.70	
09/08/2017	TAX170908	89112	999140617 - R316	PROPERTY TAXES 2016	139.86	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		329.72
Total LGIP Transfers						4,264.84
TR000063 / CORVALLIS SD 509-J						

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89554	999140620 - R311	PROPERTY TAXES 2011	161.61	
09/08/2017	TAX170908	89474	999140620 - R312	PROPERTY TAXES 2012	247.56	
09/08/2017	TAX170908	89347	999140620 - R313	PROPERTY TAXES 2013	3,026.30	
09/08/2017	TAX170908	89268	999140620 - R314	PROPERTY TAXES 2014	1,441.58	
09/08/2017	TAX170908	89191	999140620 - R315	PROPERTY TAXES 2015	2,509.75	
09/08/2017	TAX170908	89114	999140620 - R316	PROPERTY TAXES 2016	5,910.63	
			TOTAL 999140620	CENTRAL LINN #553		13,297.43

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

13,297.43

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89555	999150705 - R311	PROPERTY TAXES 2011	142.26	
09/08/2017	TAX170908	89475	999150705 - R312	PROPERTY TAXES 2012	215.15	
09/08/2017	TAX170908	89324	999150705 - R314	PROPERTY TAXES 2014	2,606.07	
09/08/2017	TAX170908	89169	999150705 - R315	PROPERTY TAXES 2015	2,093.14	
09/08/2017	TAX170908	89246	999150705 - R315	PROPERTY TAXES 2015	1,177.56	
09/08/2017	TAX170908	89092	999150705 - R316	PROPERTY TAXES 2016	5,057.52	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		11,291.70

Total LGIP Transfers

TR000065 / LINN BENTON ESD

11,291.70

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89556	999155716 - R311	PROPERTY TAXES 2011	5.06	
09/08/2017	TAX170908	89476	999155716 - R312	PROPERTY TAXES 2012	7.65	
09/08/2017	TAX170908	89325	999155716 - R313	PROPERTY TAXES 2013	92.96	
09/08/2017	TAX170908	89247	999155716 - R314	PROPERTY TAXES 2014	41.68	
09/08/2017	TAX170908	89170	999155716 - R315	PROPERTY TAXES 2015	74.85	
09/08/2017	TAX170908	89093	999155716 - R316	PROPERTY TAXES 2016	181.79	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		403.99

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

403.99



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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89557	999160725 - R311	PROPERTY TAXES 2011	0.15	
09/08/2017	TAX170908	89477	999160725 - R312	PROPERTY TAXES 2012	0.31	
09/08/2017	TAX170908	89326	999160725 - R313	PROPERTY TAXES 2013	2.71	
09/08/2017	TAX170908	89248	999160725 - R314	PROPERTY TAXES 2014	1.18	
09/08/2017	TAX170908	89171	999160725 - R315	PROPERTY TAXES 2015	2.08	
09/08/2017	TAX170908	89094	999160725 - R316	PROPERTY TAXES 2016	5.16	
			TOTAL 999160725	LANE COMBINED ESD		11.59

Total LGIP Transfers  
 TR000067 / LANE ESD

11.59

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89559	999165750 - R311	PROPERTY TAXES 2011	17.30	
09/08/2017	TAX170908	89479	999165750 - R312	PROPERTY TAXES 2012	26.53	
09/08/2017	TAX170908	89329	999165750 - R313	PROPERTY TAXES 2013	305.04	
09/08/2017	TAX170908	89251	999165750 - R314	PROPERTY TAXES 2014	144.30	
09/08/2017	TAX170908	89174	999165750 - R315	PROPERTY TAXES 2015	268.50	
09/08/2017	TAX170908	89097	999165750 - R316	PROPERTY TAXES 2016	637.09	
			TOTAL 999165750	CHEMEKETA CC		1,398.76
09/08/2017	TAX170908	89558	999165751 - R311	PROPERTY TAXES 2011	1.64	
09/08/2017	TAX170908	89478	999165751 - R312	PROPERTY TAXES 2012	2.49	
09/08/2017	TAX170908	89330	999165751 - R313	PROPERTY TAXES 2013	30.25	
09/08/2017	TAX170908	89252	999165751 - R314	PROPERTY TAXES 2014	13.65	
09/08/2017	TAX170908	89175	999165751 - R315	PROPERTY TAXES 2015	24.51	
09/08/2017	TAX170908	89098	999165751 - R316	PROPERTY TAXES 2016	58.92	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		131.46

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,530.22

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89560	999170760 - R311	PROPERTY TAXES 2011	17.39	
09/08/2017	TAX170908	89480	999170760 - R312	PROPERTY TAXES 2012	26.14	
09/08/2017	TAX170908	89328	999170760 - R313	PROPERTY TAXES 2013	318.81	
09/08/2017	TAX170908	89250	999170760 - R314	PROPERTY TAXES 2014	143.84	
09/08/2017	TAX170908	89173	999170760 - R315	PROPERTY TAXES 2015	240.66	
09/08/2017	TAX170908	89096	999170760 - R316	PROPERTY TAXES 2016	602.99	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,349.83

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,349.83

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89561	999175770 - R311	PROPERTY TAXES 2011	305.67	
09/08/2017	TAX170908	89481	999175770 - R312	PROPERTY TAXES 2012	459.24	
09/08/2017	TAX170908	89327	999175770 - R313	PROPERTY TAXES 2013	5,695.13	
09/08/2017	TAX170908	89249	999175770 - R314	PROPERTY TAXES 2014	2,515.20	
09/08/2017	TAX170908	89172	999175770 - R315	PROPERTY TAXES 2015	4,477.32	
09/08/2017	TAX170908	89095	999175770 - R316	PROPERTY TAXES 2016	10,753.30	
			TOTAL 999175770	LBCC		<u>24,205.86</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

24,205.86

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

09/08/2017 - 09/08/2017

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>
09/08/2017	TAX170908	89563	999120329 - R311	PROPERTY TAXES 2011	3.54	
09/08/2017	TAX170908	89483	999120329 - R312	PROPERTY TAXES 2012	5.51	
09/08/2017	TAX170908	89391	999120329 - R313	PROPERTY TAXES 2013	62.73	
09/08/2017	TAX170908	89312	999120329 - R314	PROPERTY TAXES 2014	27.20	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		98.98
09/08/2017	TAX170908	89562	999120331 - R311	PROPERTY TAXES 2011	12.79	
09/08/2017	TAX170908	89482	999120331 - R312	PROPERTY TAXES 2012	20.41	
09/08/2017	TAX170908	89387	999120331 - R313	PROPERTY TAXES 2013	268.88	
09/08/2017	TAX170908	89308	999120331 - R314	PROPERTY TAXES 2014	117.31	
09/08/2017	TAX170908	89231	999120331 - R315	PROPERTY TAXES 2015	217.54	
09/08/2017	TAX170908	89154	999120331 - R316	PROPERTY TAXES 2016	537.16	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,174.09

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,273.07