

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	00100863	999110120 - R311	PROPERTY TAXES 2011	0.64	
12/12/2016	TAX161209	00100863	999110120 - R312	PROPERTY TAXES 2012	0.52	
12/12/2016	TAX161209	00100863	999110120 - R313	PROPERTY TAXES 2013	6.11	
12/12/2016	TAX161209	00100863	999110120 - R314	PROPERTY TAXES 2014	13.07	
12/12/2016	TAX161209	00100863	999110120 - R315	PROPERTY TAXES 2015	36.46	
12/12/2016	TAX161209	00100863	999110120 - R316	PROPERTY TAXES 2016	3,423.64	
			TOTAL 999110120	GATES RURAL FIRE #5		3,480.44

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

3,480.44

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83295	999110160 - R311	PROPERTY TAXES 2011	5.22	
12/12/2016	TAX161209	83215	999110160 - R312	PROPERTY TAXES 2012	4.25	
12/12/2016	TAX161209	83188	999110160 - R313	PROPERTY TAXES 2013	49.64	
12/12/2016	TAX161209	83109	999110160 - R314	PROPERTY TAXES 2014	103.91	
12/12/2016	TAX161209	83032	999110160 - R315	PROPERTY TAXES 2015	290.57	
12/12/2016	TAX161209	82955	999110160 - R316	PROPERTY TAXES 2016	27,771.21	
			TOTAL 999110160	SCIO RURAL FIRE		28,224.80
12/12/2016	TAX161209	83296	999110161 - R311	PROPERTY TAXES 2011	2.89	
12/12/2016	TAX161209	83216	999110161 - R312	PROPERTY TAXES 2012	2.48	
12/12/2016	TAX161209	83189	999110161 - R313	PROPERTY TAXES 2013	26.95	
12/12/2016	TAX161209	83110	999110161 - R314	PROPERTY TAXES 2014	56.95	
12/12/2016	TAX161209	83033	999110161 - R315	PROPERTY TAXES 2015	155.56	
12/12/2016	TAX161209	82956	999110161 - R316	PROPERTY TAXES 2016	14,547.71	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		14,792.54
Total LGIP Transfers						43,017.34
TR000002 / SCIO RURAL FIRE DISTRICT						

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

12/12/2016 - 12/12/2016

Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/12/2016	TAX161209	00100868	999110175 - R311	PROPERTY TAXES 2011	8.13	
12/12/2016	TAX161209	00100868	999110175 - R312	PROPERTY TAXES 2012	6.65	
12/12/2016	TAX161209	00100868	999110175 - R313	PROPERTY TAXES 2013	80.60	
12/12/2016	TAX161209	00100868	999110175 - R314	PROPERTY TAXES 2014	172.01	
12/12/2016	TAX161209	00100868	999110175 - R315	PROPERTY TAXES 2015	488.97	
12/12/2016	TAX161209	00100868	999110175 - R316	PROPERTY TAXES 2016	46,151.90	
			TOTAL 999110175	TANGENT RURAL FIRE		46,908.26

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

46,908.26

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	00100862	999115215 - R311	PROPERTY TAXES 2011	0.04	
12/12/2016	TAX161209	00100862	999115215 - R312	PROPERTY TAXES 2012	0.03	
12/12/2016	TAX161209	00100862	999115215 - R313	PROPERTY TAXES 2013	0.34	
12/12/2016	TAX161209	00100862	999115215 - R314	PROPERTY TAXES 2014	0.74	
12/12/2016	TAX161209	00100862	999115215 - R315	PROPERTY TAXES 2015	2.02	
12/12/2016	TAX161209	00100862	999115215 - R316	PROPERTY TAXES 2016	191.38	
			TOTAL 999115215	DEVER CONNER WATER		194.55

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

194.55

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	00100866	999115250 - R311	PROPERTY TAXES 2011	1.41	
12/12/2016	TAX161209	00100866	999115250 - R312	PROPERTY TAXES 2012	0.79	
12/12/2016	TAX161209	00100866	999115250 - R313	PROPERTY TAXES 2013	8.85	
			TOTAL 999115250	LYONS-MEHAMA WATER		11.05

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

11.05

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	00100867	999115260 - R311	PROPERTY TAXES 2011	0.16	
12/12/2016	TAX161209	00100867	999115260 - R312	PROPERTY TAXES 2012	0.13	
12/12/2016	TAX161209	00100867	999115260 - R313	PROPERTY TAXES 2013	1.58	
12/12/2016	TAX161209	00100867	999115260 - R314	PROPERTY TAXES 2014	3.32	
12/12/2016	TAX161209	00100867	999115260 - R315	PROPERTY TAXES 2015	9.21	
12/12/2016	TAX161209	00100867	999115260 - R316	PROPERTY TAXES 2016	888.01	
			TOTAL	999115260		902.41

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

902.41

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83298	999120325 - R311	PROPERTY TAXES 2011	4.25	
12/12/2016	TAX161209	83218	999120325 - R312	PROPERTY TAXES 2012	3.37	
12/12/2016	TAX161209	83165	999120325 - R313	PROPERTY TAXES 2013	38.87	
12/12/2016	TAX161209	83086	999120325 - R314	PROPERTY TAXES 2014	79.34	
12/12/2016	TAX161209	83009	999120325 - R315	PROPERTY TAXES 2015	225.05	
12/12/2016	TAX161209	82932	999120325 - R316	PROPERTY TAXES 2016	21,151.07	
			TOTAL 999120325	HALSEY CITY		21,501.95

Total LGIP Transfers

TR000010 / CITY OF HALSEY

21,501.95

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83299	999120345 - R311	PROPERTY TAXES 2011	1.78	
12/12/2016	TAX161209	83219	999120345 - R312	PROPERTY TAXES 2012	1.45	
12/12/2016	TAX161209	83170	999120345 - R313	PROPERTY TAXES 2013	16.52	
12/12/2016	TAX161209	83091	999120345 - R314	PROPERTY TAXES 2014	34.45	
12/12/2016	TAX161209	83014	999120345 - R315	PROPERTY TAXES 2015	96.71	
12/12/2016	TAX161209	82937	999120345 - R316	PROPERTY TAXES 2016	9,120.11	
			TOTAL 999120345	LYONS CITY		9,271.02

Total LGIP Transfers

TR000011 / CITY OF LYONS

9,271.02



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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	00100861	999120355 - R311	PROPERTY TAXES 2011	2.54	
12/12/2016	TAX161209	00100861	999120355 - R312	PROPERTY TAXES 2012	2.06	
12/12/2016	TAX161209	00100861	999120355 - R313	PROPERTY TAXES 2013	23.81	
12/12/2016	TAX161209	00100861	999120355 - R314	PROPERTY TAXES 2014	48.22	
12/12/2016	TAX161209	00100861	999120355 - R315	PROPERTY TAXES 2015	138.32	
12/12/2016	TAX161209	00100861	999120355 - R316	PROPERTY TAXES 2016	13,751.99	
			TOTAL 999120355	SCIO CITY		13,966.94

Total Check Payments

TR000012 / CITY OF SCIO

13,966.94

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	00100864	999129415 - R311	PROPERTY TAXES 2011	0.11	
12/12/2016	TAX161209	00100864	999129415 - R312	PROPERTY TAXES 2012	0.09	
12/12/2016	TAX161209	00100864	999129415 - R313	PROPERTY TAXES 2013	1.05	
12/12/2016	TAX161209	00100864	999129415 - R314	PROPERTY TAXES 2014	2.22	
12/12/2016	TAX161209	00100864	999129415 - R315	PROPERTY TAXES 2015	6.11	
12/12/2016	TAX161209	00100864	999129415 - R316	PROPERTY TAXES 2016	588.47	
			TOTAL 999129415	JEFFERSON PARK DIST.		598.05

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

598.05

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83300	999120320 - R311	PROPERTY TAXES 2011	0.01	
12/12/2016	TAX161209	83220	999120320 - R312	PROPERTY TAXES 2012	0.01	
12/12/2016	TAX161209	83164	999120320 - R313	PROPERTY TAXES 2013	0.11	
12/12/2016	TAX161209	83085	999120320 - R314	PROPERTY TAXES 2014	0.24	
12/12/2016	TAX161209	83008	999120320 - R315	PROPERTY TAXES 2015	0.66	
12/12/2016	TAX161209	82931	999120320 - R316	PROPERTY TAXES 2016	62.07	
			TOTAL 999120320	GATES CITY		63.10

Total LGIP Transfers

TR000014 / CITY OF GATES

63.10

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83301	999125409 - R311	PROPERTY TAXES 2011	5.24	
12/12/2016	TAX161209	83221	999125409 - R312	PROPERTY TAXES 2012	4.30	
12/12/2016	TAX161209	83194	999125409 - R313	PROPERTY TAXES 2013	49.66	
12/12/2016	TAX161209	83115	999125409 - R314	PROPERTY TAXES 2014	105.02	
12/12/2016	TAX161209	83038	999125409 - R315	PROPERTY TAXES 2015	395.84	
12/12/2016	TAX161209	82961	999125409 - R316	PROPERTY TAXES 2016	37,281.42	
			TOTAL 999125409	4H & EXTENSION DISTRICT		37,841.48

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

37,841.48

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83302	999110105 - R311	PROPERTY TAXES 2011	13.53	
12/12/2016	TAX161209	83222	999110105 - R312	PROPERTY TAXES 2012	11.00	
12/12/2016	TAX161209	83177	999110105 - R313	PROPERTY TAXES 2013	121.28	
12/12/2016	TAX161209	83098	999110105 - R314	PROPERTY TAXES 2014	255.49	
12/12/2016	TAX161209	83021	999110105 - R315	PROPERTY TAXES 2015	689.72	
12/12/2016	TAX161209	82944	999110105 - R316	PROPERTY TAXES 2016	69,688.78	
			TOTAL 999110105	ALBANY RURAL FIRE		70,779.80

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

70,779.80

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83304	999110110 - R311	PROPERTY TAXES 2011	3.22	
12/12/2016	TAX161209	83224	999110110 - R312	PROPERTY TAXES 2012	2.65	
12/12/2016	TAX161209	83178	999110110 - R313	PROPERTY TAXES 2013	31.15	
12/12/2016	TAX161209	83099	999110110 - R314	PROPERTY TAXES 2014	66.63	
12/12/2016	TAX161209	83022	999110110 - R315	PROPERTY TAXES 2015	188.30	
12/12/2016	TAX161209	82945	999110110 - R316	PROPERTY TAXES 2016	17,852.02	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		18,143.97
12/12/2016	TAX161209	83303	999110111 - R311	PROPERTY TAXES 2011	2.77	
12/12/2016	TAX161209	83223	999110111 - R312	PROPERTY TAXES 2012	2.25	
12/12/2016	TAX161209	83179	999110111 - R313	PROPERTY TAXES 2013	26.68	
12/12/2016	TAX161209	83100	999110111 - R314	PROPERTY TAXES 2014	56.43	
12/12/2016	TAX161209	83023	999110111 - R315	PROPERTY TAXES 2015	164.64	
12/12/2016	TAX161209	82946	999110111 - R316	PROPERTY TAXES 2016	15,991.97	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		16,244.74
Total LGIP Transfers						34,388.71
TR000024 / BROWNSVILLE R.F.P.D.						

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

12/12/2016 - 12/12/2016

**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>
12/12/2016	TAX161209	83305	999110115 - R311	PROPERTY TAXES 2011	3.43	
12/12/2016	TAX161209	83225	999110115 - R312	PROPERTY TAXES 2012	2.76	
12/12/2016	TAX161209	83180	999110115 - R313	PROPERTY TAXES 2013	32.89	
12/12/2016	TAX161209	83101	999110115 - R314	PROPERTY TAXES 2014	70.01	
12/12/2016	TAX161209	83024	999110115 - R315	PROPERTY TAXES 2015	192.06	
12/12/2016	TAX161209	82947	999110115 - R316	PROPERTY TAXES 2016	18,325.97	
			TOTAL 999110115	CORVALLIS RURAL FIRE		18,627.12

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

18,627.12

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83306	999110125 - R311	PROPERTY TAXES 2011	4.86	
12/12/2016	TAX161209	83226	999110125 - R312	PROPERTY TAXES 2012	3.99	
12/12/2016	TAX161209	83181	999110125 - R313	PROPERTY TAXES 2013	46.38	
12/12/2016	TAX161209	83102	999110125 - R314	PROPERTY TAXES 2014	105.56	
12/12/2016	TAX161209	83025	999110125 - R315	PROPERTY TAXES 2015	284.93	
12/12/2016	TAX161209	82948	999110125 - R316	PROPERTY TAXES 2016	25,751.09	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		26,196.81

Total LGIP Transfers

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

26,196.81



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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83307	999110130 - R311	PROPERTY TAXES 2011	4.52	
12/12/2016	TAX161209	83227	999110130 - R312	PROPERTY TAXES 2012	3.71	
12/12/2016	TAX161209	83182	999110130 - R313	PROPERTY TAXES 2013	43.00	
12/12/2016	TAX161209	83103	999110130 - R314	PROPERTY TAXES 2014	91.14	
12/12/2016	TAX161209	83026	999110130 - R315	PROPERTY TAXES 2015	253.94	
12/12/2016	TAX161209	82949	999110130 - R316	PROPERTY TAXES 2016	24,166.72	
			TOTAL 999110130	HARRISBURG RURAL FIRE		24,563.03

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

24,563.03

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83308	999110135 - R311	PROPERTY TAXES 2011	0.09	
12/12/2016	TAX161209	83228	999110135 - R312	PROPERTY TAXES 2012	0.07	
12/12/2016	TAX161209	83183	999110135 - R313	PROPERTY TAXES 2013	0.88	
12/12/2016	TAX161209	83104	999110135 - R314	PROPERTY TAXES 2014	2.64	
12/12/2016	TAX161209	83027	999110135 - R315	PROPERTY TAXES 2015	7.46	
12/12/2016	TAX161209	82950	999110135 - R316	PROPERTY TAXES 2016	783.20	
			TOTAL 999110135	IDANHA RURAL FIRE		794.34

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

794.34

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83309	999110140 - R311	PROPERTY TAXES 2011	4.43	
12/12/2016	TAX161209	83229	999110140 - R312	PROPERTY TAXES 2012	3.63	
12/12/2016	TAX161209	83184	999110140 - R313	PROPERTY TAXES 2013	43.03	
12/12/2016	TAX161209	83105	999110140 - R314	PROPERTY TAXES 2014	93.81	
12/12/2016	TAX161209	83028	999110140 - R315	PROPERTY TAXES 2015	288.60	
12/12/2016	TAX161209	82951	999110140 - R316	PROPERTY TAXES 2016	28,192.26	
			TOTAL 999110140	JEFFERSON RURAL FIRE		28,625.76

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

28,625.76

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83310	999110145 - R311	PROPERTY TAXES 2011	45.94	
12/12/2016	TAX161209	83230	999110145 - R312	PROPERTY TAXES 2012	40.47	
12/12/2016	TAX161209	83185	999110145 - R313	PROPERTY TAXES 2013	457.13	
12/12/2016	TAX161209	83106	999110145 - R314	PROPERTY TAXES 2014	966.70	
12/12/2016	TAX161209	83029	999110145 - R315	PROPERTY TAXES 2015	2,721.54	
12/12/2016	TAX161209	82952	999110145 - R316	PROPERTY TAXES 2016	256,973.11	
			TOTAL 999110145	LEBANON RURAL FIRE		261,204.89

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

261,204.89

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83311	999110150 - R311	PROPERTY TAXES 2011	3.68	
12/12/2016	TAX161209	83231	999110150 - R312	PROPERTY TAXES 2012	2.99	
12/12/2016	TAX161209	83186	999110150 - R313	PROPERTY TAXES 2013	34.83	
12/12/2016	TAX161209	83107	999110150 - R314	PROPERTY TAXES 2014	80.84	
12/12/2016	TAX161209	83030	999110150 - R315	PROPERTY TAXES 2015	229.73	
12/12/2016	TAX161209	82953	999110150 - R316	PROPERTY TAXES 2016	22,012.22	
			TOTAL 999110150	LYONS RURAL FIRE		22,364.29

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

22,364.29

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83312	999110155 - R311	PROPERTY TAXES 2011	2.09	
12/12/2016	TAX161209	83232	999110155 - R312	PROPERTY TAXES 2012	1.68	
12/12/2016	TAX161209	83187	999110155 - R313	PROPERTY TAXES 2013	19.17	
12/12/2016	TAX161209	83108	999110155 - R314	PROPERTY TAXES 2014	41.29	
12/12/2016	TAX161209	83031	999110155 - R315	PROPERTY TAXES 2015	119.20	
12/12/2016	TAX161209	82954	999110155 - R316	PROPERTY TAXES 2016	9,864.65	
			TOTAL 999110155	MILL CITY RURAL FIRE		10,048.08

Total LGIP Transfers

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

10,048.08

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83313	999110165 - R311	PROPERTY TAXES 2011	1.79	
12/12/2016	TAX161209	83233	999110165 - R312	PROPERTY TAXES 2012	1.45	
12/12/2016	TAX161209	83190	999110165 - R313	PROPERTY TAXES 2013	17.15	
12/12/2016	TAX161209	83111	999110165 - R314	PROPERTY TAXES 2014	36.05	
12/12/2016	TAX161209	83034	999110165 - R315	PROPERTY TAXES 2015	101.39	
12/12/2016	TAX161209	82957	999110165 - R316	PROPERTY TAXES 2016	9,519.65	
			TOTAL 999110165	STAYTON RURAL FIRE		<u>9,677.48</u>

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

9,677.48

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

12/12/2016 - 12/12/2016

**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>
12/12/2016	TAX161209	83314	999110172 - R311	PROPERTY TAXES 2011	16.64	
12/12/2016	TAX161209	83234	999110172 - R312	PROPERTY TAXES 2012	13.72	
12/12/2016	TAX161209	83191	999110172 - R313	PROPERTY TAXES 2013	159.46	
12/12/2016	TAX161209	83112	999110172 - R314	PROPERTY TAXES 2014	337.40	
12/12/2016	TAX161209	83035	999110172 - R315	PROPERTY TAXES 2015	947.70	
12/12/2016	TAX161209	82958	999110172 - R316	PROPERTY TAXES 2016	83,009.28	
			<b>TOTAL 999110172</b>	<b>SWEET HOME FIRE &amp; AMBULANCE</b>		<u>84,484.20</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

84,484.20



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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83315	999115220 - R311	PROPERTY TAXES 2011	0.04	
12/12/2016	TAX161209	83235	999115220 - R312	PROPERTY TAXES 2012	0.03	
12/12/2016	TAX161209	83214	999115220 - R313	PROPERTY TAXES 2013	0.39	
12/12/2016	TAX161209	83134	999115220 - R314	PROPERTY TAXES 2014	0.80	
12/12/2016	TAX161209	83056	999115220 - R315	PROPERTY TAXES 2015	2.19	
12/12/2016	TAX161209	82979	999115220 - R316	PROPERTY TAXES 2016	199.18	
			TOTAL 999115220	FERTILE DIST IMPROV		202.63

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

202.63

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

12/12/2016 - 12/12/2016

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/12/2016	TAX161209	83316	999115230 - R311	PROPERTY TAXES 2011	0.09	
12/12/2016	TAX161209	83236	999115230 - R312	PROPERTY TAXES 2012	0.07	
12/12/2016	TAX161209	83212	999115230 - R313	PROPERTY TAXES 2013	0.80	
12/12/2016	TAX161209	83132	999115230 - R314	PROPERTY TAXES 2014	1.63	
12/12/2016	TAX161209	83054	999115230 - R315	PROPERTY TAXES 2015	4.39	
12/12/2016	TAX161209	82977	999115230 - R316	PROPERTY TAXES 2016	399.00	
			TOTAL 999115230	LITTLE MUDDY WATER		405.98

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

405.98

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83318	999115246 - R311	PROPERTY TAXES 2011	0.22	
12/12/2016	TAX161209	83238	999115246 - R312	PROPERTY TAXES 2012	0.17	
12/12/2016	TAX161209	83211	999115246 - R313	PROPERTY TAXES 2013	1.81	
12/12/2016	TAX161209	83131	999115246 - R314	PROPERTY TAXES 2014	3.69	
12/12/2016	TAX161209	83053	999115246 - R315	PROPERTY TAXES 2015	10.51	
12/12/2016	TAX161209	82976	999115246 - R316	PROPERTY TAXES 2016	985.74	
			TOTAL 999115246	GRAND PRAIRIE		1,002.14
12/12/2016	TAX161209	83317	999115247 - R311	PROPERTY TAXES 2011	2.35	
12/12/2016	TAX161209	83237	999115247 - R312	PROPERTY TAXES 2012	1.85	
12/12/2016	TAX161209	83213	999115247 - R313	PROPERTY TAXES 2013	20.47	
12/12/2016	TAX161209	83133	999115247 - R314	PROPERTY TAXES 2014	41.69	
12/12/2016	TAX161209	83055	999115247 - R315	PROPERTY TAXES 2015	115.34	
12/12/2016	TAX161209	82978	999115247 - R316	PROPERTY TAXES 2016	10,625.44	
			TOTAL 999115247	GRAND PRAIRIE #2B		10,807.14

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

11,809.28

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83319	999115255 - R311	PROPERTY TAXES 2011	0.15	
12/12/2016	TAX161209	83239	999115255 - R312	PROPERTY TAXES 2012	0.12	
12/12/2016	TAX161209	83193	999115255 - R313	PROPERTY TAXES 2013	1.47	
12/12/2016	TAX161209	83114	999115255 - R314	PROPERTY TAXES 2014	3.12	
12/12/2016	TAX161209	83037	999115255 - R315	PROPERTY TAXES 2015	8.68	
12/12/2016	TAX161209	82960	999115255 - R316	PROPERTY TAXES 2016	830.21	
			TOTAL 999115255	NORTH LEBANON WATER		843.75

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

843.75

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83323	999120305 - R311	PROPERTY TAXES 2011	240.58	
12/12/2016	TAX161209	83243	999120305 - R312	PROPERTY TAXES 2012	191.09	
12/12/2016	TAX161209	83161	999120305 - R313	PROPERTY TAXES 2013	2,213.32	
12/12/2016	TAX161209	83082	999120305 - R314	PROPERTY TAXES 2014	4,564.98	
12/12/2016	TAX161209	83005	999120305 - R315	PROPERTY TAXES 2015	12,666.61	
12/12/2016	TAX161209	82928	999120305 - R316	PROPERTY TAXES 2016	1,174,448.57	
			TOTAL 999120305	ALBANY CITY		1,194,325.15
12/12/2016	TAX161209	83322	999120306 - R311	PROPERTY TAXES 2011	24.44	
12/12/2016	TAX161209	83242	999120306 - R312	PROPERTY TAXES 2012	17.90	
12/12/2016	TAX161209	83162	999120306 - R313	PROPERTY TAXES 2013	239.18	
12/12/2016	TAX161209	83083	999120306 - R314	PROPERTY TAXES 2014	475.56	
12/12/2016	TAX161209	83006	999120306 - R315	PROPERTY TAXES 2015	1,470.25	
12/12/2016	TAX161209	82929	999120306 - R316	PROPERTY TAXES 2016	157,188.56	
			TOTAL 999120306	ALBANY LOC. OPTION		159,415.89
12/12/2016	TAX161209	83321	999120307 - R311	PROPERTY TAXES 2011	22.60	
12/12/2016	TAX161209	83241	999120307 - R312	PROPERTY TAXES 2012	19.71	
12/12/2016	TAX161209	83199	999120307 - R313	PROPERTY TAXES 2013	247.42	
12/12/2016	TAX161209	83120	999120307 - R314	PROPERTY TAXES 2014	482.84	
12/12/2016	TAX161209	83043	999120307 - R315	PROPERTY TAXES 2015	1,462.61	
12/12/2016	TAX161209	82966	999120307 - R316	PROPERTY TAXES 2016	139,971.65	
			TOTAL 999120307	ALBANY URBAN REN/CARA		142,206.83
12/12/2016	TAX161209	83320	999135430 - R311	PROPERTY TAXES 2011	0.31	
12/12/2016	TAX161209	83240	999135430 - R312	PROPERTY TAXES 2012	0.42	
12/12/2016	TAX161209	83203	999135430 - R313	PROPERTY TAXES 2013	4.61	
12/12/2016	TAX161209	83124	999135430 - R314	PROPERTY TAXES 2014	9.29	
12/12/2016	TAX161209	83046	999135430 - R315	PROPERTY TAXES 2015	30.57	
12/12/2016	TAX161209	82969	999135430 - R316	PROPERTY TAXES 2016	2,521.56	
			TOTAL 999135430	ALBANY SEWER		2,566.76

Total LGIP Transfers

TR000039 / ALBANY CITY OF

1,498,514.63

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83325	999120315 - R311	PROPERTY TAXES 2011	11.97	
12/12/2016	TAX161209	83245	999120315 - R312	PROPERTY TAXES 2012	9.78	
12/12/2016	TAX161209	83163	999120315 - R313	PROPERTY TAXES 2013	110.88	
12/12/2016	TAX161209	83084	999120315 - R314	PROPERTY TAXES 2014	221.44	
12/12/2016	TAX161209	83007	999120315 - R315	PROPERTY TAXES 2015	598.37	
12/12/2016	TAX161209	82930	999120315 - R316	PROPERTY TAXES 2016	56,884.87	
			TOTAL 999120315	BROWNSVILLE CITY		57,837.31
12/12/2016	TAX161209	83324	999135435 - R311	PROPERTY TAXES 2011	0.06	
12/12/2016	TAX161209	83244	999135435 - R312	PROPERTY TAXES 2012	0.06	
12/12/2016	TAX161209	83207	999135435 - R313	PROPERTY TAXES 2013	0.75	
12/12/2016	TAX161209	83127	999135435 - R314	PROPERTY TAXES 2014	1.84	
12/12/2016	TAX161209	83049	999135435 - R315	PROPERTY TAXES 2015	4.66	
12/12/2016	TAX161209	82972	999135435 - R316	PROPERTY TAXES 2016	347.45	
			TOTAL 999135435	BROWNSVILLE SEWER		354.82
Total LGIP Transfers						58,192.13
TR000040 / BROWNSVILLE CITY OF						

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

12/12/2016 - 12/12/2016

**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>
12/12/2016	TAX161209	83326	999120330 - R311	PROPERTY TAXES 2011	8.09	
12/12/2016	TAX161209	83246	999120330 - R312	PROPERTY TAXES 2012	5.84	
12/12/2016	TAX161209	83166	999120330 - R313	PROPERTY TAXES 2013	68.62	
12/12/2016	TAX161209	83087	999120330 - R314	PROPERTY TAXES 2014	147.00	
12/12/2016	TAX161209	83010	999120330 - R315	PROPERTY TAXES 2015	415.07	
12/12/2016	TAX161209	82933	999120330 - R316	PROPERTY TAXES 2016	39,388.20	
			TOTAL 999120330	HARRISBURG CITY		40,032.82

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

40,032.82

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83327	999120332 - R311	PROPERTY TAXES 2011	0.10	
12/12/2016	TAX161209	83247	999120332 - R312	PROPERTY TAXES 2012	0.09	
12/12/2016	TAX161209	83167	999120332 - R313	PROPERTY TAXES 2013	1.03	
12/12/2016	TAX161209	83088	999120332 - R314	PROPERTY TAXES 2014	2.24	
12/12/2016	TAX161209	83011	999120332 - R315	PROPERTY TAXES 2015	6.31	
12/12/2016	TAX161209	82934	999120332 - R316	PROPERTY TAXES 2016	598.00	
			TOTAL 999120332	IDANHA CITY		607.77

Total LGIP Transfers

TR000042 / IDANHA CITY OF

607.77



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

12/12/2016 - 12/12/2016

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
12/12/2016	TAX161209	83334	999120335 - R311	PROPERTY TAXES 2011	44.73	
12/12/2016	TAX161209	83253	999120335 - R312	PROPERTY TAXES 2012	43.14	
12/12/2016	TAX161209	83168	999120335 - R313	PROPERTY TAXES 2013	463.54	
12/12/2016	TAX161209	83089	999120335 - R314	PROPERTY TAXES 2014	992.27	
12/12/2016	TAX161209	83012	999120335 - R315	PROPERTY TAXES 2015	2,806.61	
12/12/2016	TAX161209	82935	999120335 - R316	PROPERTY TAXES 2016	266,407.19	
			TOTAL 999120335	LEBANON CITY		270,757.48
12/12/2016	TAX161209	83333	999120336 - R311	PROPERTY TAXES 2011	20.88	
12/12/2016	TAX161209	83252	999120336 - R312	PROPERTY TAXES 2012	17.18	
12/12/2016	TAX161209	83169	999120336 - R313	PROPERTY TAXES 2013	174.68	
12/12/2016	TAX161209	83090	999120336 - R314	PROPERTY TAXES 2014	368.58	
12/12/2016	TAX161209	83013	999120336 - R315	PROPERTY TAXES 2015	936.62	
12/12/2016	TAX161209	82936	999120336 - R316	PROPERTY TAXES 2016	79,889.73	
			TOTAL 999120336	LEBANON CITY % BONDS		81,407.67
12/12/2016	TAX161209	83332	999120342 - R311	PROPERTY TAXES 2011	31.29	
12/12/2016	TAX161209	83251	999120342 - R312	PROPERTY TAXES 2012	18.13	
12/12/2016	TAX161209	83195	999120342 - R313	PROPERTY TAXES 2013	302.87	
12/12/2016	TAX161209	83116	999120342 - R314	PROPERTY TAXES 2014	621.26	
12/12/2016	TAX161209	83039	999120342 - R315	PROPERTY TAXES 2015	1,690.98	
12/12/2016	TAX161209	82962	999120342 - R316	PROPERTY TAXES 2016	155,023.07	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		157,687.60
12/12/2016	TAX161209	83331	999120344 - R311	PROPERTY TAXES 2011	16.72	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		16.72
12/12/2016	TAX161209	83330	999120346 - R311	PROPERTY TAXES 2011	2.91	
12/12/2016	TAX161209	83250	999120346 - R312	PROPERTY TAXES 2012	3.02	
12/12/2016	TAX161209	83196	999120346 - R313	PROPERTY TAXES 2013	34.68	
12/12/2016	TAX161209	83117	999120346 - R314	PROPERTY TAXES 2014	86.57	
12/12/2016	TAX161209	83040	999120346 - R315	PROPERTY TAXES 2015	239.77	
12/12/2016	TAX161209	82963	999120346 - R316	PROPERTY TAXES 2016	23,403.03	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		23,769.98
12/12/2016	TAX161209	83329	999120347 - R311	PROPERTY TAXES 2011	2.25	
12/12/2016	TAX161209	83249	999120347 - R312	PROPERTY TAXES 2012	2.30	
12/12/2016	TAX161209	83197	999120347 - R313	PROPERTY TAXES 2013	31.56	
12/12/2016	TAX161209	83118	999120347 - R314	PROPERTY TAXES 2014	97.06	
12/12/2016	TAX161209	83041	999120347 - R315	PROPERTY TAXES 2015	386.66	
12/12/2016	TAX161209	82964	999120347 - R316	PROPERTY TAXES 2016	49,006.85	
			TOTAL 999120347	LEBANON N GATEWAY		49,526.68
12/12/2016	TAX161209	83328	999135445 - R311	PROPERTY TAXES 2011	0.28	
12/12/2016	TAX161209	83248	999135445 - R312	PROPERTY TAXES 2012	0.44	
12/12/2016	TAX161209	83205	999135445 - R313	PROPERTY TAXES 2013	8.30	
12/12/2016	TAX161209	83125	999135445 - R314	PROPERTY TAXES 2014	20.61	
12/12/2016	TAX161209	83047	999135445 - R315	PROPERTY TAXES 2015	57.65	
12/12/2016	TAX161209	82970	999135445 - R316	PROPERTY TAXES 2016	3,636.70	
			TOTAL 999135445	LEBANON SEWER		3,723.98

Total LGIP Transfers  
TR000043 / LEBANON CITY OF

586,890.11

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

12/12/2016 - 12/12/2016

**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>
12/12/2016	TAX161209	83335	999120350 - R311	PROPERTY TAXES 2011	3.44	
12/12/2016	TAX161209	83254	999120350 - R312	PROPERTY TAXES 2012	2.77	
12/12/2016	TAX161209	83171	999120350 - R313	PROPERTY TAXES 2013	31.37	
12/12/2016	TAX161209	83092	999120350 - R314	PROPERTY TAXES 2014	66.83	
12/12/2016	TAX161209	83015	999120350 - R315	PROPERTY TAXES 2015	187.49	
12/12/2016	TAX161209	82938	999120350 - R316	PROPERTY TAXES 2016	17,500.30	
			TOTAL 999120350	MILL CITY CITY		17,792.20

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

17,792.20

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83336	999120360 - R311	PROPERTY TAXES 2011	0.08	
12/12/2016	TAX161209	83255	999120360 - R312	PROPERTY TAXES 2012	0.07	
12/12/2016	TAX161209	83173	999120360 - R313	PROPERTY TAXES 2013	0.77	
12/12/2016	TAX161209	83094	999120360 - R314	PROPERTY TAXES 2014	1.63	
12/12/2016	TAX161209	83017	999120360 - R315	PROPERTY TAXES 2015	4.57	
12/12/2016	TAX161209	82940	999120360 - R316	PROPERTY TAXES 2016	437.20	
			TOTAL 999120360	SODAVILLE CITY		<u>444.32</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

444.32

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83340	999120365 - R311	PROPERTY TAXES 2011	6.85	
12/12/2016	TAX161209	83259	999120365 - R312	PROPERTY TAXES 2012	5.64	
12/12/2016	TAX161209	83174	999120365 - R313	PROPERTY TAXES 2013	64.91	
12/12/2016	TAX161209	83095	999120365 - R314	PROPERTY TAXES 2014	138.12	
12/12/2016	TAX161209	83018	999120365 - R315	PROPERTY TAXES 2015	391.80	
12/12/2016	TAX161209	82941	999120365 - R316	PROPERTY TAXES 2016	37,299.03	
			TOTAL 999120365	SWEET HOME CITY		37,906.35
12/12/2016	TAX161209	83339	999120367 - R311	PROPERTY TAXES 2011	21.30	
12/12/2016	TAX161209	83258	999120367 - R312	PROPERTY TAXES 2012	17.05	
12/12/2016	TAX161209	83175	999120367 - R313	PROPERTY TAXES 2013	190.45	
12/12/2016	TAX161209	83096	999120367 - R314	PROPERTY TAXES 2014	422.01	
12/12/2016	TAX161209	83019	999120367 - R315	PROPERTY TAXES 2015	1,237.41	
12/12/2016	TAX161209	82942	999120367 - R316	PROPERTY TAXES 2016	127,761.11	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		129,649.33
12/12/2016	TAX161209	83338	999120368 - R311	PROPERTY TAXES 2011	2.73	
12/12/2016	TAX161209	83257	999120368 - R312	PROPERTY TAXES 2012	2.18	
12/12/2016	TAX161209	83176	999120368 - R313	PROPERTY TAXES 2013	24.40	
12/12/2016	TAX161209	83097	999120368 - R314	PROPERTY TAXES 2014	54.07	
12/12/2016	TAX161209	83020	999120368 - R315	PROPERTY TAXES 2015	158.54	
12/12/2016	TAX161209	82943	999120368 - R316	PROPERTY TAXES 2016	19,042.11	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		19,284.03
12/12/2016	TAX161209	83337	999135455 - R311	PROPERTY TAXES 2011	0.26	
12/12/2016	TAX161209	83256	999135455 - R312	PROPERTY TAXES 2012	0.23	
12/12/2016	TAX161209	83206	999135455 - R313	PROPERTY TAXES 2013	3.90	
12/12/2016	TAX161209	83126	999135455 - R314	PROPERTY TAXES 2014	6.32	
12/12/2016	TAX161209	83048	999135455 - R315	PROPERTY TAXES 2015	17.41	
12/12/2016	TAX161209	82971	999135455 - R316	PROPERTY TAXES 2016	1,892.26	
			TOTAL 999135455	SWEET HOME SEWER		1,920.38

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

188,760.09

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83341	999125402 - R311	PROPERTY TAXES 2011	0.07	
12/12/2016	TAX161209	83260	999125402 - R312	PROPERTY TAXES 2012	0.05	
12/12/2016	TAX161209	83142	999125402 - R313	PROPERTY TAXES 2013	0.62	
12/12/2016	TAX161209	83064	999125402 - R314	PROPERTY TAXES 2014	1.33	
12/12/2016	TAX161209	82987	999125402 - R315	PROPERTY TAXES 2015	3.42	
12/12/2016	TAX161209	82910	999125402 - R316	PROPERTY TAXES 2016	313.61	
			TOTAL 999125402	BENTON COUNTY LIBRARY		319.10

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

319.10

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83342	999123405 - R311	PROPERTY TAXES 2011	1.61	
12/12/2016	TAX161209	83261	999123405 - R312	PROPERTY TAXES 2012	1.33	
12/12/2016	TAX161209	83192	999123405 - R313	PROPERTY TAXES 2013	15.38	
12/12/2016	TAX161209	83113	999123405 - R314	PROPERTY TAXES 2014	32.47	
12/12/2016	TAX161209	83036	999123405 - R315	PROPERTY TAXES 2015	91.95	
12/12/2016	TAX161209	82959	999123405 - R316	PROPERTY TAXES 2016	8,732.55	
			TOTAL 999123405	SWEET HOME CEMETERY		8,875.29

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

8,875.29

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	00100865	999125408 - R311	PROPERTY TAXES 2011	4.72	
12/12/2016	TAX161209	00100865	999125408 - R312	PROPERTY TAXES 2012	4.17	
12/12/2016	TAX161209	00100865	999125408 - R313	PROPERTY TAXES 2013	47.08	
12/12/2016	TAX161209	00100865	999125408 - R314	PROPERTY TAXES 2014	99.72	
12/12/2016	TAX161209	00100865	999125408 - R315	PROPERTY TAXES 2015	280.66	
12/12/2016	TAX161209	00100865	999125408 - R316	PROPERTY TAXES 2016	26,520.50	
			TOTAL 999125408	LEBANON AQUATIC DIST		26,956.85

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

26,956.85

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83344	999120353 - R311	PROPERTY TAXES 2011	8.02	
12/12/2016	TAX161209	83263	999120353 - R312	PROPERTY TAXES 2012	6.65	
12/12/2016	TAX161209	83172	999120353 - R313	PROPERTY TAXES 2013	72.71	
12/12/2016	TAX161209	83093	999120353 - R314	PROPERTY TAXES 2014	155.46	
12/12/2016	TAX161209	83016	999120353 - R315	PROPERTY TAXES 2015	427.84	
12/12/2016	TAX161209	82939	999120353 - R316	PROPERTY TAXES 2016	44,562.90	
			TOTAL 999120353	CITY OF MILLERSBURG		45,233.58
12/12/2016	TAX161209	83343	999135446 - R311	PROPERTY TAXES 2011	0.08	
12/12/2016	TAX161209	83262	999135446 - R312	PROPERTY TAXES 2012	0.03	
12/12/2016	TAX161209	83209	999135446 - R313	PROPERTY TAXES 2013	0.71	
12/12/2016	TAX161209	83129	999135446 - R314	PROPERTY TAXES 2014	2.63	
12/12/2016	TAX161209	83051	999135446 - R315	PROPERTY TAXES 2015	5.36	
12/12/2016	TAX161209	82974	999135446 - R316	PROPERTY TAXES 2016	352.90	
			TOTAL 999135446	MILLERSBURG SEWER		361.71
Total LGIP Transfers						45,595.29
TR000050 / MILLERSBURG CITY OF						



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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83345	999135450 - R311	PROPERTY TAXES 2011	0.02	
12/12/2016	TAX161209	83264	999135450 - R312	PROPERTY TAXES 2012	0.02	
12/12/2016	TAX161209	83208	999135450 - R313	PROPERTY TAXES 2013	0.23	
12/12/2016	TAX161209	83128	999135450 - R314	PROPERTY TAXES 2014	0.38	
12/12/2016	TAX161209	83050	999135450 - R315	PROPERTY TAXES 2015	0.69	
12/12/2016	TAX161209	82973	999135450 - R316	PROPERTY TAXES 2016	57.08	
			TOTAL 999135450	TANGENT SEWER		58.42

Total LGIP Transfers

TR000051 / TANGENT CITY OF

58.42

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83347	999137480 - R311	PROPERTY TAXES 2011	2.50	
12/12/2016	TAX161209	83266	999137480 - R312	PROPERTY TAXES 2012	2.03	
12/12/2016	TAX161209	83200	999137480 - R313	PROPERTY TAXES 2013	22.92	
12/12/2016	TAX161209	83121	999137480 - R314	PROPERTY TAXES 2014	50.27	
12/12/2016	TAX161209	83044	999137480 - R315	PROPERTY TAXES 2015	137.67	
12/12/2016	TAX161209	82967	999137480 - R316	PROPERTY TAXES 2016	12,864.34	
			TOTAL 999137480	FOREST PATROL		13,079.73
12/12/2016	TAX161209	83346	999138481 - R311	PROPERTY TAXES 2011	1.40	
12/12/2016	TAX161209	83265	999138481 - R312	PROPERTY TAXES 2012	1.12	
12/12/2016	TAX161209	83201	999138481 - R313	PROPERTY TAXES 2013	12.71	
12/12/2016	TAX161209	83122	999138481 - R314	PROPERTY TAXES 2014	25.95	
12/12/2016	TAX161209	83045	999138481 - R315	PROPERTY TAXES 2015	70.27	
12/12/2016	TAX161209	82968	999138481 - R316	PROPERTY TAXES 2016	6,385.48	
			TOTAL 999138481	FOREST SURCHARGE		6,496.93
Total LGIP Transfers						19,576.66
TR000052 / OREGON DEPARTMENT OF FORESTRY						

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83348	999139491 - R311	PROPERTY TAXES 2011	0.33	
12/12/2016	TAX161209	83267	999139491 - R312	PROPERTY TAXES 2012	0.26	
12/12/2016	TAX161209	83210	999139491 - R313	PROPERTY TAXES 2013	2.85	
12/12/2016	TAX161209	83130	999139491 - R314	PROPERTY TAXES 2014	5.77	
12/12/2016	TAX161209	83052	999139491 - R315	PROPERTY TAXES 2015	15.41	
12/12/2016	TAX161209	82975	999139491 - R316	PROPERTY TAXES 2016	2,284.09	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		2,308.71

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

2,308.71

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83350	999140505 - R311	PROPERTY TAXES 2011	0.81	
12/12/2016	TAX161209	83269	999140505 - R312	PROPERTY TAXES 2012	0.89	
12/12/2016	TAX161209	83143	999140505 - R313	PROPERTY TAXES 2013	8.06	
12/12/2016	TAX161209	83065	999140505 - R314	PROPERTY TAXES 2014	16.50	
12/12/2016	TAX161209	82988	999140505 - R315	PROPERTY TAXES 2015	45.94	
12/12/2016	TAX161209	82911	999140505 - R316	PROPERTY TAXES 2016	4,478.25	
			TOTAL 999140505	EUGENE #4J		4,550.45
12/12/2016	TAX161209	83349	999140506 - R311	PROPERTY TAXES 2011	0.11	
12/12/2016	TAX161209	83268	999140506 - R312	PROPERTY TAXES 2012	0.05	
12/12/2016	TAX161209	83144	999140506 - R313	PROPERTY TAXES 2013	0.48	
12/12/2016	TAX161209	83066	999140506 - R314	PROPERTY TAXES 2014	0.67	
12/12/2016	TAX161209	82989	999140506 - R315	PROPERTY TAXES 2015	1.97	
12/12/2016	TAX161209	82912	999140506 - R316	PROPERTY TAXES 2016	351.27	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		354.55
Total LGIP Transfers						4,905.00
TR000054 / LANE COUNTY SD 4-J						

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83352	999140510 - R311	PROPERTY TAXES 2011	219.12	
12/12/2016	TAX161209	83271	999140510 - R312	PROPERTY TAXES 2012	174.21	
12/12/2016	TAX161209	83146	999140510 - R313	PROPERTY TAXES 2013	2,024.65	
12/12/2016	TAX161209	83068	999140510 - R314	PROPERTY TAXES 2014	4,254.66	
12/12/2016	TAX161209	82991	999140510 - R315	PROPERTY TAXES 2015	11,996.37	
12/12/2016	TAX161209	82914	999140510 - R316	PROPERTY TAXES 2016	1,133,820.83	
			TOTAL 999140510	GAPS #8J		1,152,489.84
12/12/2016	TAX161209	83351	999140514 - R311	PROPERTY TAXES 2011	78.42	
12/12/2016	TAX161209	83270	999140514 - R312	PROPERTY TAXES 2012	63.12	
12/12/2016	TAX161209	83147	999140514 - R313	PROPERTY TAXES 2013	783.52	
12/12/2016	TAX161209	83069	999140514 - R314	PROPERTY TAXES 2014	1,642.52	
12/12/2016	TAX161209	82992	999140514 - R315	PROPERTY TAXES 2015	4,534.29	
12/12/2016	TAX161209	82915	999140514 - R316	PROPERTY TAXES 2016	374,558.32	
			TOTAL 999140514	GAPS #8J BONDS # 3		381,660.19
Total LGIP Transfers						1,534,150.03
TR000055 / GAPS SD 8-J						

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

12/12/2016 - 12/12/2016

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/12/2016	TAX161209	83353	999140520 - R311	PROPERTY TAXES 2011	1.80	
12/12/2016	TAX161209	83272	999140520 - R312	PROPERTY TAXES 2012	1.46	
12/12/2016	TAX161209	83148	999140520 - R313	PROPERTY TAXES 2013	16.46	
12/12/2016	TAX161209	83070	999140520 - R314	PROPERTY TAXES 2014	35.62	
12/12/2016	TAX161209	82993	999140520 - R315	PROPERTY TAXES 2015	97.51	
12/12/2016	TAX161209	82916	999140520 - R316	PROPERTY TAXES 2016	9,470.20	
			TOTAL 999140520	JEFFERSON #14J		9,623.05

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

9,623.05

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83355	999140524 - R311	PROPERTY TAXES 2011	101.15	
12/12/2016	TAX161209	83274	999140524 - R312	PROPERTY TAXES 2012	84.24	
12/12/2016	TAX161209	83159	999140524 - R313	PROPERTY TAXES 2013	959.52	
12/12/2016	TAX161209	83080	999140524 - R314	PROPERTY TAXES 2014	2,028.18	
12/12/2016	TAX161209	83003	999140524 - R315	PROPERTY TAXES 2015	5,710.05	
12/12/2016	TAX161209	82926	999140524 - R316	PROPERTY TAXES 2016	546,268.64	
			TOTAL 999140524	LEBANON COMMUNITY #10		555,151.78
12/12/2016	TAX161209	83354	999140527 - R311	PROPERTY TAXES 2011	46.85	
12/12/2016	TAX161209	83273	999140527 - R312	PROPERTY TAXES 2012	35.28	
12/12/2016	TAX161209	83160	999140527 - R313	PROPERTY TAXES 2013	404.08	
12/12/2016	TAX161209	83081	999140527 - R314	PROPERTY TAXES 2014	878.91	
12/12/2016	TAX161209	83004	999140527 - R315	PROPERTY TAXES 2015	2,300.27	
12/12/2016	TAX161209	82927	999140527 - R316	PROPERTY TAXES 2016	225,955.03	
			TOTAL 999140527	LEBANON COMM #9 BONDS		229,620.42

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

784,772.20

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83356	999140573 - R311	PROPERTY TAXES 2011	15.89	
12/12/2016	TAX161209	83275	999140573 - R312	PROPERTY TAXES 2012	12.83	
12/12/2016	TAX161209	83149	999140573 - R313	PROPERTY TAXES 2013	162.36	
12/12/2016	TAX161209	83071	999140573 - R314	PROPERTY TAXES 2014	344.96	
12/12/2016	TAX161209	82994	999140573 - R315	PROPERTY TAXES 2015	975.10	
12/12/2016	TAX161209	82917	999140573 - R316	PROPERTY TAXES 2016	93,760.40	
			TOTAL 999140573	NORTH SANTIAM #29J		95,271.54

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

95,271.54



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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83357	999140547 - R311	PROPERTY TAXES 2011	23.50	
12/12/2016	TAX161209	83276	999140547 - R312	PROPERTY TAXES 2012	19.12	
12/12/2016	TAX161209	83145	999140547 - R313	PROPERTY TAXES 2013	219.23	
12/12/2016	TAX161209	83067	999140547 - R314	PROPERTY TAXES 2014	462.65	
12/12/2016	TAX161209	82990	999140547 - R315	PROPERTY TAXES 2015	1,272.07	
12/12/2016	TAX161209	82913	999140547 - R316	PROPERTY TAXES 2016	120,636.26	
			TOTAL 999140547	HARRISBURG #7		122,632.83

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

122,632.83

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83358	999140555 - R311	PROPERTY TAXES 2011	65.80	
12/12/2016	TAX161209	83277	999140555 - R312	PROPERTY TAXES 2012	53.73	
12/12/2016	TAX161209	83150	999140555 - R313	PROPERTY TAXES 2013	620.64	
12/12/2016	TAX161209	83072	999140555 - R314	PROPERTY TAXES 2014	1,317.30	
12/12/2016	TAX161209	82995	999140555 - R315	PROPERTY TAXES 2015	3,759.51	
12/12/2016	TAX161209	82918	999140555 - R316	PROPERTY TAXES 2016	355,987.89	
			TOTAL 999140555	SWEET HOME #55		361,804.87
12/12/2016	TAX161209	83278	999140556 - R312	PROPERTY TAXES 2012	1.15	
12/12/2016	TAX161209	83151	999140556 - R313	PROPERTY TAXES 2013	12.24	
12/12/2016	TAX161209	83073	999140556 - R314	PROPERTY TAXES 2014	26.05	
12/12/2016	TAX161209	82996	999140556 - R315	PROPERTY TAXES 2015	100.25	
12/12/2016	TAX161209	82919	999140556 - R316	PROPERTY TAXES 2016	11,153.75	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		11,293.44

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

373,098.31

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83360	999140590 - R311	PROPERTY TAXES 2011	14.69	
12/12/2016	TAX161209	83280	999140590 - R312	PROPERTY TAXES 2012	11.84	
12/12/2016	TAX161209	83152	999140590 - R313	PROPERTY TAXES 2013	138.04	
12/12/2016	TAX161209	83074	999140590 - R314	PROPERTY TAXES 2014	289.12	
12/12/2016	TAX161209	82997	999140590 - R315	PROPERTY TAXES 2015	811.50	
12/12/2016	TAX161209	82920	999140590 - R316	PROPERTY TAXES 2016	78,375.05	
			TOTAL 999140590	SCIO #96		79,640.24
12/12/2016	TAX161209	83359	999140592 - R311	PROPERTY TAXES 2011	2.84	
12/12/2016	TAX161209	83279	999140592 - R312	PROPERTY TAXES 2012	2.26	
12/12/2016	TAX161209	83153	999140592 - R313	PROPERTY TAXES 2013	25.68	
			TOTAL 999140592	SCIO #95 BONDS		30.78

Total LGIP Transfers  
 TR000061 / SCIO SD 95-C

79,671.02

LINN COUNTY  
Tax Allocation Payments and Transfers

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83361	999140611 - R311	PROPERTY TAXES 2011	9.99	
12/12/2016	TAX161209	83281	999140611 - R312	PROPERTY TAXES 2012	7.90	
12/12/2016	TAX161209	83154	999140611 - R313	PROPERTY TAXES 2013	90.12	
12/12/2016	TAX161209	83075	999140611 - R314	PROPERTY TAXES 2014	194.70	
12/12/2016	TAX161209	82998	999140611 - R315	PROPERTY TAXES 2015	561.17	
12/12/2016	TAX161209	82921	999140611 - R316	PROPERTY TAXES 2016	53,056.34	
			TOTAL 999140611	SANTIAM CANYON #129J		53,920.22

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

53,920.22

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83364	999140615 - R311	PROPERTY TAXES 2011	7.40	
12/12/2016	TAX161209	83284	999140615 - R312	PROPERTY TAXES 2012	5.90	
12/12/2016	TAX161209	83155	999140615 - R313	PROPERTY TAXES 2013	70.57	
12/12/2016	TAX161209	83076	999140615 - R314	PROPERTY TAXES 2014	149.88	
12/12/2016	TAX161209	82999	999140615 - R315	PROPERTY TAXES 2015	405.42	
12/12/2016	TAX161209	82922	999140615 - R316	PROPERTY TAXES 2016	38,708.90	
			TOTAL 999140615	CORVALLIS #509J		39,348.07
12/12/2016	TAX161209	83362	999140616 - R311	PROPERTY TAXES 2011	2.84	
12/12/2016	TAX161209	83282	999140616 - R312	PROPERTY TAXES 2012	2.23	
12/12/2016	TAX161209	83157	999140616 - R313	PROPERTY TAXES 2013	26.53	
12/12/2016	TAX161209	83078	999140616 - R314	PROPERTY TAXES 2014	61.08	
12/12/2016	TAX161209	83001	999140616 - R315	PROPERTY TAXES 2015	160.73	
12/12/2016	TAX161209	82924	999140616 - R316	PROPERTY TAXES 2016	14,083.38	
			TOTAL 999140616	CORVALLIS #509 BONDS		14,336.79
12/12/2016	TAX161209	83363	999140617 - R311	PROPERTY TAXES 2011	0.95	
12/12/2016	TAX161209	83283	999140617 - R312	PROPERTY TAXES 2012	0.55	
12/12/2016	TAX161209	83156	999140617 - R313	PROPERTY TAXES 2013	9.33	
12/12/2016	TAX161209	83077	999140617 - R314	PROPERTY TAXES 2014	19.37	
12/12/2016	TAX161209	83000	999140617 - R315	PROPERTY TAXES 2015	40.27	
12/12/2016	TAX161209	82923	999140617 - R316	PROPERTY TAXES 2016	4,273.72	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		4,344.19

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

58,029.05

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83365	999140620 - R311	PROPERTY TAXES 2011	33.16	
12/12/2016	TAX161209	83285	999140620 - R312	PROPERTY TAXES 2012	27.13	
12/12/2016	TAX161209	83158	999140620 - R313	PROPERTY TAXES 2013	316.91	
12/12/2016	TAX161209	83079	999140620 - R314	PROPERTY TAXES 2014	708.34	
12/12/2016	TAX161209	83002	999140620 - R315	PROPERTY TAXES 2015	1,955.07	
12/12/2016	TAX161209	82925	999140620 - R316	PROPERTY TAXES 2016	180,618.00	
			TOTAL 999140620	CENTRAL LINN #553		183,658.61

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

183,658.61

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83366	999150705 - R311	PROPERTY TAXES 2011	29.19	
12/12/2016	TAX161209	83286	999150705 - R312	PROPERTY TAXES 2012	23.57	
12/12/2016	TAX161209	83135	999150705 - R314	PROPERTY TAXES 2014	272.90	
12/12/2016	TAX161209	82980	999150705 - R315	PROPERTY TAXES 2015	1,630.53	
12/12/2016	TAX161209	83057	999150705 - R315	PROPERTY TAXES 2015	578.61	
12/12/2016	TAX161209	82903	999150705 - R316	PROPERTY TAXES 2016	154,548.40	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		157,083.20

Total LGIP Transfers

TR000065 / LINN BENTON ESD

157,083.20

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

12/12/2016 - 12/12/2016

**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>
12/12/2016	TAX161209	83367	999155716 - R311	PROPERTY TAXES 2011	1.04	
12/12/2016	TAX161209	83287	999155716 - R312	PROPERTY TAXES 2012	0.84	
12/12/2016	TAX161209	83136	999155716 - R313	PROPERTY TAXES 2013	9.73	
12/12/2016	TAX161209	83058	999155716 - R314	PROPERTY TAXES 2014	20.48	
12/12/2016	TAX161209	82981	999155716 - R315	PROPERTY TAXES 2015	58.31	
12/12/2016	TAX161209	82904	999155716 - R316	PROPERTY TAXES 2016	5,555.10	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		5,645.50

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

5,645.50



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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83368	999160725 - R311	PROPERTY TAXES 2011	0.03	
12/12/2016	TAX161209	83288	999160725 - R312	PROPERTY TAXES 2012	0.03	
12/12/2016	TAX161209	83137	999160725 - R313	PROPERTY TAXES 2013	0.28	
12/12/2016	TAX161209	83059	999160725 - R314	PROPERTY TAXES 2014	0.58	
12/12/2016	TAX161209	82982	999160725 - R315	PROPERTY TAXES 2015	1.62	
12/12/2016	TAX161209	82905	999160725 - R316	PROPERTY TAXES 2016	157.80	
			TOTAL 999160725	LANE COMBINED ESD		160.34

Total LGIP Transfers

TR000067 / LANE ESD

160.34

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83370	999165750 - R311	PROPERTY TAXES 2011	3.55	
12/12/2016	TAX161209	83290	999165750 - R312	PROPERTY TAXES 2012	2.91	
12/12/2016	TAX161209	83140	999165750 - R313	PROPERTY TAXES 2013	31.94	
12/12/2016	TAX161209	83062	999165750 - R314	PROPERTY TAXES 2014	70.90	
12/12/2016	TAX161209	82985	999165750 - R315	PROPERTY TAXES 2015	209.16	
12/12/2016	TAX161209	82908	999165750 - R316	PROPERTY TAXES 2016	19,468.24	
			TOTAL 999165750	CHEMEKETA CC		19,786.70
12/12/2016	TAX161209	83369	999165751 - R311	PROPERTY TAXES 2011	0.34	
12/12/2016	TAX161209	83289	999165751 - R312	PROPERTY TAXES 2012	0.27	
12/12/2016	TAX161209	83141	999165751 - R313	PROPERTY TAXES 2013	3.17	
12/12/2016	TAX161209	83063	999165751 - R314	PROPERTY TAXES 2014	6.71	
12/12/2016	TAX161209	82986	999165751 - R315	PROPERTY TAXES 2015	19.10	
12/12/2016	TAX161209	82909	999165751 - R316	PROPERTY TAXES 2016	1,800.34	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		1,829.93

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

21,616.63

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83371	999170760 - R311	PROPERTY TAXES 2011	3.57	
12/12/2016	TAX161209	83291	999170760 - R312	PROPERTY TAXES 2012	2.86	
12/12/2016	TAX161209	83139	999170760 - R313	PROPERTY TAXES 2013	33.39	
12/12/2016	TAX161209	83061	999170760 - R314	PROPERTY TAXES 2014	70.68	
12/12/2016	TAX161209	82984	999170760 - R315	PROPERTY TAXES 2015	187.47	
12/12/2016	TAX161209	82907	999170760 - R316	PROPERTY TAXES 2016	18,426.15	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		18,724.12

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

18,724.12

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83372	999175770 - R311	PROPERTY TAXES 2011	62.73	
12/12/2016	TAX161209	83292	999175770 - R312	PROPERTY TAXES 2012	50.32	
12/12/2016	TAX161209	83138	999175770 - R313	PROPERTY TAXES 2013	596.39	
12/12/2016	TAX161209	83060	999175770 - R314	PROPERTY TAXES 2014	1,235.88	
12/12/2016	TAX161209	82983	999175770 - R315	PROPERTY TAXES 2015	3,487.79	
12/12/2016	TAX161209	82906	999175770 - R316	PROPERTY TAXES 2016	328,600.79	
			TOTAL 999175770	LBCC		334,033.90

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

334,033.90

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

12/12/2016 - 12/12/2016

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>
12/12/2016	TAX161209	83374	999120329 - R311	PROPERTY TAXES 2011	0.73	
12/12/2016	TAX161209	83294	999120329 - R312	PROPERTY TAXES 2012	0.60	
12/12/2016	TAX161209	83202	999120329 - R313	PROPERTY TAXES 2013	6.57	
12/12/2016	TAX161209	83123	999120329 - R314	PROPERTY TAXES 2014	13.36	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		21.26
12/12/2016	TAX161209	83373	999120331 - R311	PROPERTY TAXES 2011	2.62	
12/12/2016	TAX161209	83293	999120331 - R312	PROPERTY TAXES 2012	2.24	
12/12/2016	TAX161209	83198	999120331 - R313	PROPERTY TAXES 2013	28.16	
12/12/2016	TAX161209	83119	999120331 - R314	PROPERTY TAXES 2014	57.64	
12/12/2016	TAX161209	83042	999120331 - R315	PROPERTY TAXES 2015	169.46	
12/12/2016	TAX161209	82965	999120331 - R316	PROPERTY TAXES 2016	16,414.47	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		16,674.59
Total LGIP Transfers						16,695.85
TR000073 / HARRISBURG URBAN RENEWAL						