

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

01/12/2018

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST011218	999110120 - R311	PROPERTY TAXES 2011	GATES RFPD TAXES	0.32	05231
TAXDIST011218	999110120 - R312	PROPERTY TAXES 2012	GATES RFPD TAXES	0.07	05231
TAXDIST011218	999110120 - R313	PROPERTY TAXES 2013	GATES RFPD TAXES	0.91	05231
TAXDIST011218	999110120 - R314	PROPERTY TAXES 2014	GATES RFPD TAXES	12.48	05231
TAXDIST011218	999110120 - R315	PROPERTY TAXES 2015	GATES RFPD TAXES	19.65	05231
TAXDIST011218	999110120 - R316	PROPERTY TAXES 2016	GATES RFPD TAXES	52.33	05231
TAXDIST011218	999110120 - R317	PROPERTY TAXES 2017	GATES RFPD TAXES	469.90	05231
		Total Transfers		555.66	
		Daily total For: TR000001 / GATES RURAL FIRE DIS1		555.66	

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95905	999110160 - R311	PROPERTY TAXES 2011	2.57	
01/12/2018	TAX180112	95825	999110160 - R312	PROPERTY TAXES 2012	0.59	
01/12/2018	TAX180112	95798	999110160 - R313	PROPERTY TAXES 2013	7.37	
01/12/2018	TAX180112	95719	999110160 - R314	PROPERTY TAXES 2014	99.24	
01/12/2018	TAX180112	95642	999110160 - R315	PROPERTY TAXES 2015	156.62	
01/12/2018	TAX180112	95565	999110160 - R316	PROPERTY TAXES 2016	424.46	
01/12/2018	TAX180112	95488	999110160 - R317	PROPERTY TAXES 2017	3,803.04	
			TOTAL 999110160	SCIO RURAL FIRE		4,493.89
01/12/2018	TAX180112	95906	999110161 - R311	PROPERTY TAXES 2011	1.42	
01/12/2018	TAX180112	95826	999110161 - R312	PROPERTY TAXES 2012	0.35	
01/12/2018	TAX180112	95799	999110161 - R313	PROPERTY TAXES 2013	4.00	
01/12/2018	TAX180112	95720	999110161 - R314	PROPERTY TAXES 2014	54.39	
01/12/2018	TAX180112	95643	999110161 - R315	PROPERTY TAXES 2015	83.85	
01/12/2018	TAX180112	95566	999110161 - R316	PROPERTY TAXES 2016	222.35	
01/12/2018	TAX180112	95489	999110161 - R317	PROPERTY TAXES 2017	1,951.52	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		2,317.88
Total LGIP Transfers						6,811.77
TR000002 / SCIO RURAL FIRE DISTRICT						

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

01/12/2018

Department / District: TR000004 / TANGENT RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST011218	999110175 - R311	PROPERTY TAXES 2011	TANGENT RFPD TAXES	4.00	05231
TAXDIST011218	999110175 - R312	PROPERTY TAXES 2012	TANGENT RFPD TAXES	0.93	05231
TAXDIST011218	999110175 - R313	PROPERTY TAXES 2013	TANGENT RFPD TAXES	11.96	05231
TAXDIST011218	999110175 - R314	PROPERTY TAXES 2014	TANGENT RFPD TAXES	164.27	05231
TAXDIST011218	999110175 - R315	PROPERTY TAXES 2015	TANGENT RFPD TAXES	263.57	05231
TAXDIST011218	999110175 - R316	PROPERTY TAXES 2016	TANGENT RFPD TAXES	705.40	05231
TAXDIST011218	999110175 - R317	PROPERTY TAXES 2017	TANGENT RFPD TAXES	6,408.14	05231
Total Transfers				7,558.27	
Daily total For: TR000004 / TANGENT RURAL FIRE I				7,558.27	

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

01/12/2018

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST011218	999115215 - R311	PROPERTY TAXES 2011	DEVER CONNER WATER TAXES	0.02	05231
TAXDIST011218	999115215 - R313	PROPERTY TAXES 2013	DEVER CONNER WATER TAXES	0.05	05231
TAXDIST011218	999115215 - R314	PROPERTY TAXES 2014	DEVER CONNER WATER TAXES	0.70	05231
TAXDIST011218	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER TAXES	1.09	05231
TAXDIST011218	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER TAXES	2.93	05231
TAXDIST011218	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER TAXES	26.64	05231
		Total Transfers		31.43	
		Daily total For: TR000006 / DEVER CONNER WATER		31.43	

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

01/12/2018

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST011218	999115250 - R311	PROPERTY TAXES 2011	LYONS MEHAMA TAXES	0.70	05231
TAXDIST011218	999115250 - R312	PROPERTY TAXES 2012	LYONS MEHAMA TAXES	0.11	05231
TAXDIST011218	999115250 - R313	PROPERTY TAXES 2013	LYONS MEHAMA TAXES	1.31	05231
		Total Transfers		<u>2.12</u>	
		Daily total For: TR000008 / LYONS-MEHAMA WATE		<u>2.12</u>	

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

01/12/2018

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST011218	999115260 - R311	PROPERTY TAXES 2011	S SANTIAM WATER TAXES	0.08	05231
TAXDIST011218	999115260 - R312	PROPERTY TAXES 2012	S SANTIAM WATER TAXES	0.02	05231
TAXDIST011218	999115260 - R313	PROPERTY TAXES 2013	S SANTIAM WATER TAXES	0.23	05231
TAXDIST011218	999115260 - R314	PROPERTY TAXES 2014	S SANTIAM WATER TAXES	3.17	05231
TAXDIST011218	999115260 - R315	PROPERTY TAXES 2015	S SANTIAM WATER TAXES	4.97	05231
TAXDIST011218	999115260 - R316	PROPERTY TAXES 2016	S SANTIAM WATER TAXES	13.57	05231
TAXDIST011218	999115260 - R317	PROPERTY TAXES 2017	S SANTIAM WATER TAXES	119.79	05231
Total Transfers				141.83	
Daily total For: TR000009 / SOUTH SANTIAM WATEI				141.83	

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95908	999120325 - R311	PROPERTY TAXES 2011	2.09	
01/12/2018	TAX180112	95828	999120325 - R312	PROPERTY TAXES 2012	0.47	
01/12/2018	TAX180112	95775	999120325 - R313	PROPERTY TAXES 2013	5.77	
01/12/2018	TAX180112	95696	999120325 - R314	PROPERTY TAXES 2014	75.77	
01/12/2018	TAX180112	95619	999120325 - R315	PROPERTY TAXES 2015	121.31	
01/12/2018	TAX180112	95542	999120325 - R316	PROPERTY TAXES 2016	323.28	
01/12/2018	TAX180112	95465	999120325 - R317	PROPERTY TAXES 2017	2,824.63	
			TOTAL 999120325	HALSEY CITY		3,353.32

Total LGIP Transfers

TR000010 / CITY OF HALSEY

3,353.32

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95909	999120345 - R311	PROPERTY TAXES 2011	0.87	
01/12/2018	TAX180112	95829	999120345 - R312	PROPERTY TAXES 2012	0.20	
01/12/2018	TAX180112	95780	999120345 - R313	PROPERTY TAXES 2013	2.45	
01/12/2018	TAX180112	95701	999120345 - R314	PROPERTY TAXES 2014	32.90	
01/12/2018	TAX180112	95624	999120345 - R315	PROPERTY TAXES 2015	52.13	
01/12/2018	TAX180112	95547	999120345 - R316	PROPERTY TAXES 2016	139.39	
01/12/2018	TAX180112	95470	999120345 - R317	PROPERTY TAXES 2017	1,248.26	
			TOTAL 999120345	LYONS CITY		1,476.20

Total LGIP Transfers

TR000011 / CITY OF LYONS

1,476.20



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

01/12/2018

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST011218	999120355 - R311	PROPERTY TAXES 2011	CITY OF SCIO TAXES	1.25	05231
TAXDIST011218	999120355 - R312	PROPERTY TAXES 2012	CITY OF SCIO TAXES	0.29	05231
TAXDIST011218	999120355 - R313	PROPERTY TAXES 2013	CITY OF SCIO TAXES	3.53	05231
TAXDIST011218	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO TAXES	46.05	05231
TAXDIST011218	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO TAXES	74.56	05231
TAXDIST011218	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO TAXES	210.19	05231
TAXDIST011218	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO TAXES	1,941.85	05231
Total Transfers				2,277.72	
Daily total For: TR000012 / CITY OF SCIO				2,277.72	

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

01/12/2018

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST011218	999129415 - R311	PROPERTY TAXES 2011	JEFFERSON PARK TAXES	0.06	05231
TAXDIST011218	999129415 - R312	PROPERTY TAXES 2012	JEFFERSON PARK TAXES	0.01	05231
TAXDIST011218	999129415 - R313	PROPERTY TAXES 2013	JEFFERSON PARK TAXES	0.16	05231
TAXDIST011218	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK TAXES	2.12	05231
TAXDIST011218	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK TAXES	3.29	05231
TAXDIST011218	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK TAXES	8.99	05231
TAXDIST011218	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK TAXES	78.85	05231
Total Transfers				93.48	
Daily total For: TR000013 / JEFFERSON PARK DISTR				93.48	

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95910	999120320 - R311	PROPERTY TAXES 2011	0.01	
01/12/2018	TAX180112	95774	999120320 - R313	PROPERTY TAXES 2013	0.02	
01/12/2018	TAX180112	95695	999120320 - R314	PROPERTY TAXES 2014	0.23	
01/12/2018	TAX180112	95618	999120320 - R315	PROPERTY TAXES 2015	0.35	
01/12/2018	TAX180112	95541	999120320 - R316	PROPERTY TAXES 2016	0.95	
01/12/2018	TAX180112	95464	999120320 - R317	PROPERTY TAXES 2017	8.39	
			TOTAL 999120320	GATES CITY		9.95

Total LGIP Transfers

TR000014 / CITY OF GATES

9.95

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95911	999125409 - R311	PROPERTY TAXES 2011	2.58	
01/12/2018	TAX180112	95831	999125409 - R312	PROPERTY TAXES 2012	0.60	
01/12/2018	TAX180112	95804	999125409 - R313	PROPERTY TAXES 2013	7.37	
01/12/2018	TAX180112	95725	999125409 - R314	PROPERTY TAXES 2014	100.29	
01/12/2018	TAX180112	95648	999125409 - R315	PROPERTY TAXES 2015	213.37	
01/12/2018	TAX180112	95571	999125409 - R316	PROPERTY TAXES 2016	569.82	
01/12/2018	TAX180112	95494	999125409 - R317	PROPERTY TAXES 2017	5,125.50	
			TOTAL 999125409	4H & EXTENSION DISTRICT		6,019.53

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

6,019.53

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95912	999110105 - R311	PROPERTY TAXES 2011	6.65	
01/12/2018	TAX180112	95832	999110105 - R312	PROPERTY TAXES 2012	1.54	
01/12/2018	TAX180112	95787	999110105 - R313	PROPERTY TAXES 2013	18.00	
01/12/2018	TAX180112	95708	999110105 - R314	PROPERTY TAXES 2014	243.99	
01/12/2018	TAX180112	95631	999110105 - R315	PROPERTY TAXES 2015	371.77	
01/12/2018	TAX180112	95554	999110105 - R316	PROPERTY TAXES 2016	1,065.14	
01/12/2018	TAX180112	95477	999110105 - R317	PROPERTY TAXES 2017	9,341.49	
			TOTAL 999110105	ALBANY RURAL FIRE		11,048.58

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

11,048.58

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95914	999110110 - R311	PROPERTY TAXES 2011	1.58	
01/12/2018	TAX180112	95834	999110110 - R312	PROPERTY TAXES 2012	0.37	
01/12/2018	TAX180112	95788	999110110 - R313	PROPERTY TAXES 2013	4.62	
01/12/2018	TAX180112	95709	999110110 - R314	PROPERTY TAXES 2014	63.63	
01/12/2018	TAX180112	95632	999110110 - R315	PROPERTY TAXES 2015	101.50	
01/12/2018	TAX180112	95555	999110110 - R316	PROPERTY TAXES 2016	272.85	
01/12/2018	TAX180112	95478	999110110 - R317	PROPERTY TAXES 2017	2,417.74	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		2,862.29
01/12/2018	TAX180112	95913	999110111 - R311	PROPERTY TAXES 2011	1.36	
01/12/2018	TAX180112	95833	999110111 - R312	PROPERTY TAXES 2012	0.31	
01/12/2018	TAX180112	95789	999110111 - R313	PROPERTY TAXES 2013	3.96	
01/12/2018	TAX180112	95710	999110111 - R314	PROPERTY TAXES 2014	53.89	
01/12/2018	TAX180112	95633	999110111 - R315	PROPERTY TAXES 2015	88.75	
01/12/2018	TAX180112	95556	999110111 - R316	PROPERTY TAXES 2016	244.42	
01/12/2018	TAX180112	95479	999110111 - R317	PROPERTY TAXES 2017	2,109.96	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		2,502.65
Total LGIP Transfers						5,364.94
TR000024 / BROWNSVILLE R.F.P.D.						

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95915	999110115 - R311	PROPERTY TAXES 2011	1.69	
01/12/2018	TAX180112	95835	999110115 - R312	PROPERTY TAXES 2012	0.39	
01/12/2018	TAX180112	95790	999110115 - R313	PROPERTY TAXES 2013	4.88	
01/12/2018	TAX180112	95711	999110115 - R314	PROPERTY TAXES 2014	66.86	
01/12/2018	TAX180112	95634	999110115 - R315	PROPERTY TAXES 2015	103.52	
01/12/2018	TAX180112	95557	999110115 - R316	PROPERTY TAXES 2016	280.10	
01/12/2018	TAX180112	95480	999110115 - R317	PROPERTY TAXES 2017	2,475.30	
			TOTAL 999110115	CORVALLIS RURAL FIRE		2,932.74

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

2,932.74

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

01/12/2018 - 01/12/2018

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95916	999110125 - R311	PROPERTY TAXES 2011	2.39	
01/12/2018	TAX180112	95836	999110125 - R312	PROPERTY TAXES 2012	0.56	
01/12/2018	TAX180112	95791	999110125 - R313	PROPERTY TAXES 2013	6.88	
01/12/2018	TAX180112	95712	999110125 - R314	PROPERTY TAXES 2014	100.81	
01/12/2018	TAX180112	95635	999110125 - R315	PROPERTY TAXES 2015	153.58	
01/12/2018	TAX180112	95558	999110125 - R316	PROPERTY TAXES 2016	393.59	
01/12/2018	TAX180112	95481	999110125 - R317	PROPERTY TAXES 2017	3,534.29	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		4,192.10

Total LGIP Transfers

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

4,192.10



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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95917	999110130 - R311	PROPERTY TAXES 2011	2.22	
01/12/2018	TAX180112	95837	999110130 - R312	PROPERTY TAXES 2012	0.52	
01/12/2018	TAX180112	95792	999110130 - R313	PROPERTY TAXES 2013	6.38	
01/12/2018	TAX180112	95713	999110130 - R314	PROPERTY TAXES 2014	87.04	
01/12/2018	TAX180112	95636	999110130 - R315	PROPERTY TAXES 2015	136.88	
01/12/2018	TAX180112	95559	999110130 - R316	PROPERTY TAXES 2016	369.37	
01/12/2018	TAX180112	95482	999110130 - R317	PROPERTY TAXES 2017	5,840.94	
			TOTAL 999110130	HARRISBURG RURAL FIRE		6,443.35

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

6,443.35

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95918	999110135 - R311	PROPERTY TAXES 2011	0.04	
01/12/2018	TAX180112	95838	999110135 - R312	PROPERTY TAXES 2012	0.01	
01/12/2018	TAX180112	95793	999110135 - R313	PROPERTY TAXES 2013	0.13	
01/12/2018	TAX180112	95714	999110135 - R314	PROPERTY TAXES 2014	2.52	
01/12/2018	TAX180112	95637	999110135 - R315	PROPERTY TAXES 2015	4.02	
01/12/2018	TAX180112	95560	999110135 - R316	PROPERTY TAXES 2016	11.97	
01/12/2018	TAX180112	95483	999110135 - R317	PROPERTY TAXES 2017	104.60	
			TOTAL 999110135	IDANHA RURAL FIRE		123.29

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

123.29

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95919	999110140 - R311	PROPERTY TAXES 2011	2.18	
01/12/2018	TAX180112	95839	999110140 - R312	PROPERTY TAXES 2012	0.51	
01/12/2018	TAX180112	95794	999110140 - R313	PROPERTY TAXES 2013	6.38	
01/12/2018	TAX180112	95715	999110140 - R314	PROPERTY TAXES 2014	89.59	
01/12/2018	TAX180112	95638	999110140 - R315	PROPERTY TAXES 2015	155.56	
01/12/2018	TAX180112	95561	999110140 - R316	PROPERTY TAXES 2016	430.90	
01/12/2018	TAX180112	95484	999110140 - R317	PROPERTY TAXES 2017	4,042.09	
			TOTAL 999110140	JEFFERSON RURAL FIRE		4,727.21

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

4,727.21

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95920	999110145 - R311	PROPERTY TAXES 2011	22.59	
01/12/2018	TAX180112	95840	999110145 - R312	PROPERTY TAXES 2012	5.66	
01/12/2018	TAX180112	95795	999110145 - R313	PROPERTY TAXES 2013	67.83	
01/12/2018	TAX180112	95716	999110145 - R314	PROPERTY TAXES 2014	923.20	
01/12/2018	TAX180112	95639	999110145 - R315	PROPERTY TAXES 2015	1,466.97	
01/12/2018	TAX180112	95562	999110145 - R316	PROPERTY TAXES 2016	3,927.63	
01/12/2018	TAX180112	95485	999110145 - R317	PROPERTY TAXES 2017	36,111.47	
			TOTAL 999110145	LEBANON RURAL FIRE		42,525.35

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

42,525.35

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95921	999110150 - R311	PROPERTY TAXES 2011	1.81	
01/12/2018	TAX180112	95841	999110150 - R312	PROPERTY TAXES 2012	0.42	
01/12/2018	TAX180112	95796	999110150 - R313	PROPERTY TAXES 2013	5.17	
01/12/2018	TAX180112	95717	999110150 - R314	PROPERTY TAXES 2014	77.20	
01/12/2018	TAX180112	95640	999110150 - R315	PROPERTY TAXES 2015	123.83	
01/12/2018	TAX180112	95563	999110150 - R316	PROPERTY TAXES 2016	336.44	
01/12/2018	TAX180112	95486	999110150 - R317	PROPERTY TAXES 2017	2,981.12	
			TOTAL 999110150	LYONS RURAL FIRE		3,525.99

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

3,525.99

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

01/12/2018 - 01/12/2018

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95922	999110155 - R311	PROPERTY TAXES 2011	1.03	
01/12/2018	TAX180112	95842	999110155 - R312	PROPERTY TAXES 2012	0.24	
01/12/2018	TAX180112	95797	999110155 - R313	PROPERTY TAXES 2013	2.84	
01/12/2018	TAX180112	95718	999110155 - R314	PROPERTY TAXES 2014	39.43	
01/12/2018	TAX180112	95641	999110155 - R315	PROPERTY TAXES 2015	64.25	
01/12/2018	TAX180112	95564	999110155 - R316	PROPERTY TAXES 2016	150.77	
01/12/2018	TAX180112	95487	999110155 - R317	PROPERTY TAXES 2017	1,372.87	
			TOTAL 999110155	MILL CITY RURAL FIRE		1,631.43

Total LGIP Transfers

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

1,631.43

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95923	999110165 - R311	PROPERTY TAXES 2011	0.88	
01/12/2018	TAX180112	95843	999110165 - R312	PROPERTY TAXES 2012	0.20	
01/12/2018	TAX180112	95800	999110165 - R313	PROPERTY TAXES 2013	2.54	
01/12/2018	TAX180112	95721	999110165 - R314	PROPERTY TAXES 2014	34.43	
01/12/2018	TAX180112	95644	999110165 - R315	PROPERTY TAXES 2015	54.65	
01/12/2018	TAX180112	95567	999110165 - R316	PROPERTY TAXES 2016	145.50	
01/12/2018	TAX180112	95490	999110165 - R317	PROPERTY TAXES 2017	1,289.30	
			TOTAL 999110165	STAYTON RURAL FIRE		1,527.50

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

1,527.50

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95924	999110172 - R311	PROPERTY TAXES 2011	8.18	
01/12/2018	TAX180112	95844	999110172 - R312	PROPERTY TAXES 2012	1.92	
01/12/2018	TAX180112	95801	999110172 - R313	PROPERTY TAXES 2013	23.66	
01/12/2018	TAX180112	95722	999110172 - R314	PROPERTY TAXES 2014	322.21	
01/12/2018	TAX180112	95645	999110172 - R315	PROPERTY TAXES 2015	510.83	
01/12/2018	TAX180112	95568	999110172 - R316	PROPERTY TAXES 2016	1,268.73	
01/12/2018	TAX180112	95491	999110172 - R317	PROPERTY TAXES 2017	12,049.66	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		14,185.19

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

14,185.19



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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95925	999115220 - R311	PROPERTY TAXES 2011	0.02	
01/12/2018	TAX180112	95824	999115220 - R313	PROPERTY TAXES 2013	0.06	
01/12/2018	TAX180112	95744	999115220 - R314	PROPERTY TAXES 2014	0.77	
01/12/2018	TAX180112	95666	999115220 - R315	PROPERTY TAXES 2015	1.18	
01/12/2018	TAX180112	95589	999115220 - R316	PROPERTY TAXES 2016	3.04	
01/12/2018	TAX180112	95512	999115220 - R317	PROPERTY TAXES 2017	26.08	
			TOTAL 999115220	FERTILE DIST IMPROV		31.15

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

31.15

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95926	999115230 - R311	PROPERTY TAXES 2011	0.04	
01/12/2018	TAX180112	95846	999115230 - R312	PROPERTY TAXES 2012	0.01	
01/12/2018	TAX180112	95822	999115230 - R313	PROPERTY TAXES 2013	0.12	
01/12/2018	TAX180112	95742	999115230 - R314	PROPERTY TAXES 2014	1.55	
01/12/2018	TAX180112	95664	999115230 - R315	PROPERTY TAXES 2015	2.37	
01/12/2018	TAX180112	95587	999115230 - R316	PROPERTY TAXES 2016	6.10	
01/12/2018	TAX180112	95510	999115230 - R317	PROPERTY TAXES 2017	52.11	
			TOTAL 999115230	LITTLE MUDDY WATER		62.30

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

62.30

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95928	999115246 - R311	PROPERTY TAXES 2011	0.11	
01/12/2018	TAX180112	95848	999115246 - R312	PROPERTY TAXES 2012	0.02	
01/12/2018	TAX180112	95821	999115246 - R313	PROPERTY TAXES 2013	0.27	
01/12/2018	TAX180112	95741	999115246 - R314	PROPERTY TAXES 2014	3.52	
01/12/2018	TAX180112	95663	999115246 - R315	PROPERTY TAXES 2015	5.67	
01/12/2018	TAX180112	95586	999115246 - R316	PROPERTY TAXES 2016	15.07	
01/12/2018	TAX180112	95509	999115246 - R317	PROPERTY TAXES 2017	156.27	
			TOTAL 999115246	GRAND PRAIRIE		180.93
01/12/2018	TAX180112	95927	999115247 - R311	PROPERTY TAXES 2011	1.16	
01/12/2018	TAX180112	95847	999115247 - R312	PROPERTY TAXES 2012	0.26	
01/12/2018	TAX180112	95823	999115247 - R313	PROPERTY TAXES 2013	3.04	
01/12/2018	TAX180112	95743	999115247 - R314	PROPERTY TAXES 2014	39.81	
01/12/2018	TAX180112	95665	999115247 - R315	PROPERTY TAXES 2015	62.17	
01/12/2018	TAX180112	95588	999115247 - R316	PROPERTY TAXES 2016	162.40	
01/12/2018	TAX180112	95511	999115247 - R317	PROPERTY TAXES 2017	1,367.82	
			TOTAL 999115247	GRAND PRAIRIE #2B		1,636.66
Total LGIP Transfers						1,817.59
TR000037 / GRAND PRAIRIE WATER DIST.						

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95929	999115255 - R311	PROPERTY TAXES 2011	0.07	
01/12/2018	TAX180112	95849	999115255 - R312	PROPERTY TAXES 2012	0.02	
01/12/2018	TAX180112	95803	999115255 - R313	PROPERTY TAXES 2013	0.22	
01/12/2018	TAX180112	95724	999115255 - R314	PROPERTY TAXES 2014	2.98	
01/12/2018	TAX180112	95647	999115255 - R315	PROPERTY TAXES 2015	4.68	
01/12/2018	TAX180112	95570	999115255 - R316	PROPERTY TAXES 2016	12.69	
01/12/2018	TAX180112	95493	999115255 - R317	PROPERTY TAXES 2017	112.88	
			TOTAL 999115255	NORTH LEBANON WATER		133.54

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

133.54

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95933	999120305 - R311	PROPERTY TAXES 2011	118.30	
01/12/2018	TAX180112	95853	999120305 - R312	PROPERTY TAXES 2012	26.73	
01/12/2018	TAX180112	95771	999120305 - R313	PROPERTY TAXES 2013	328.43	
01/12/2018	TAX180112	95692	999120305 - R314	PROPERTY TAXES 2014	4,359.54	
01/12/2018	TAX180112	95615	999120305 - R315	PROPERTY TAXES 2015	6,827.58	
01/12/2018	TAX180112	95538	999120305 - R316	PROPERTY TAXES 2016	17,950.53	
01/12/2018	TAX180112	95461	999120305 - R317	PROPERTY TAXES 2017	159,612.28	
			<b>TOTAL</b> 999120305	<b>ALBANY CITY</b>		189,223.39
01/12/2018	TAX180112	95932	999120306 - R311	PROPERTY TAXES 2011	12.02	
01/12/2018	TAX180112	95852	999120306 - R312	PROPERTY TAXES 2012	2.50	
01/12/2018	TAX180112	95772	999120306 - R313	PROPERTY TAXES 2013	35.49	
01/12/2018	TAX180112	95693	999120306 - R314	PROPERTY TAXES 2014	454.16	
01/12/2018	TAX180112	95616	999120306 - R315	PROPERTY TAXES 2015	792.50	
01/12/2018	TAX180112	95539	999120306 - R316	PROPERTY TAXES 2016	2,402.50	
01/12/2018	TAX180112	95462	999120306 - R317	PROPERTY TAXES 2017	23,885.85	
			<b>TOTAL</b> 999120306	<b>ALBANY LOC. OPTION</b>		27,585.02
01/12/2018	TAX180112	95931	999120307 - R311	PROPERTY TAXES 2011	11.11	
01/12/2018	TAX180112	95851	999120307 - R312	PROPERTY TAXES 2012	2.76	
01/12/2018	TAX180112	95809	999120307 - R313	PROPERTY TAXES 2013	36.71	
01/12/2018	TAX180112	95730	999120307 - R314	PROPERTY TAXES 2014	461.11	
01/12/2018	TAX180112	95653	999120307 - R315	PROPERTY TAXES 2015	788.38	
01/12/2018	TAX180112	95576	999120307 - R316	PROPERTY TAXES 2016	2,139.36	
01/12/2018	TAX180112	95499	999120307 - R317	PROPERTY TAXES 2017	21,913.28	
			<b>TOTAL</b> 999120307	<b>ALBANY URBAN REN/CARA</b>		25,352.71
01/12/2018	TAX180112	95930	999135430 - R311	PROPERTY TAXES 2011	0.15	
01/12/2018	TAX180112	95850	999135430 - R312	PROPERTY TAXES 2012	0.06	
01/12/2018	TAX180112	95813	999135430 - R313	PROPERTY TAXES 2013	0.68	
01/12/2018	TAX180112	95734	999135430 - R314	PROPERTY TAXES 2014	8.87	
01/12/2018	TAX180112	95656	999135430 - R315	PROPERTY TAXES 2015	16.48	
01/12/2018	TAX180112	95579	999135430 - R316	PROPERTY TAXES 2016	38.54	
01/12/2018	TAX180112	95502	999135430 - R317	PROPERTY TAXES 2017	333.80	
			<b>TOTAL</b> 999135430	<b>ALBANY SEWER</b>		398.58

Total LGIP Transfers

TR000039 / ALBANY CITY OF

242,559.70

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95935	999120315 - R311	PROPERTY TAXES 2011	5.89	
01/12/2018	TAX180112	95855	999120315 - R312	PROPERTY TAXES 2012	1.37	
01/12/2018	TAX180112	95773	999120315 - R313	PROPERTY TAXES 2013	16.45	
01/12/2018	TAX180112	95694	999120315 - R314	PROPERTY TAXES 2014	211.47	
01/12/2018	TAX180112	95617	999120315 - R315	PROPERTY TAXES 2015	322.54	
01/12/2018	TAX180112	95540	999120315 - R316	PROPERTY TAXES 2016	869.44	
01/12/2018	TAX180112	95463	999120315 - R317	PROPERTY TAXES 2017	7,085.93	
			TOTAL 999120315	BROWNSVILLE CITY		8,513.09
01/12/2018	TAX180112	95934	999135435 - R311	PROPERTY TAXES 2011	0.03	
01/12/2018	TAX180112	95854	999135435 - R312	PROPERTY TAXES 2012	0.01	
01/12/2018	TAX180112	95817	999135435 - R313	PROPERTY TAXES 2013	0.11	
01/12/2018	TAX180112	95737	999135435 - R314	PROPERTY TAXES 2014	1.75	
01/12/2018	TAX180112	95659	999135435 - R315	PROPERTY TAXES 2015	2.51	
01/12/2018	TAX180112	95582	999135435 - R316	PROPERTY TAXES 2016	5.31	
01/12/2018	TAX180112	95505	999135435 - R317	PROPERTY TAXES 2017	38.98	
			TOTAL 999135435	BROWNSVILLE SEWER		48.70
Total LGIP Transfers						8,561.79
TR000040 / BROWNSVILLE CITY OF						

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95936	999120330 - R311	PROPERTY TAXES 2011	3.98	
01/12/2018	TAX180112	95856	999120330 - R312	PROPERTY TAXES 2012	0.82	
01/12/2018	TAX180112	95776	999120330 - R313	PROPERTY TAXES 2013	10.18	
01/12/2018	TAX180112	95697	999120330 - R314	PROPERTY TAXES 2014	140.38	
01/12/2018	TAX180112	95620	999120330 - R315	PROPERTY TAXES 2015	223.73	
01/12/2018	TAX180112	95543	999120330 - R316	PROPERTY TAXES 2016	602.02	
01/12/2018	TAX180112	95466	999120330 - R317	PROPERTY TAXES 2017	5,255.93	
			TOTAL 999120330	HARRISBURG CITY		6,237.04

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

6,237.04

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95937	999120332 - R311	PROPERTY TAXES 2011	0.05	
01/12/2018	TAX180112	95857	999120332 - R312	PROPERTY TAXES 2012	0.01	
01/12/2018	TAX180112	95777	999120332 - R313	PROPERTY TAXES 2013	0.15	
01/12/2018	TAX180112	95698	999120332 - R314	PROPERTY TAXES 2014	2.14	
01/12/2018	TAX180112	95621	999120332 - R315	PROPERTY TAXES 2015	3.40	
01/12/2018	TAX180112	95544	999120332 - R316	PROPERTY TAXES 2016	9.14	
01/12/2018	TAX180112	95467	999120332 - R317	PROPERTY TAXES 2017	79.37	
			TOTAL 999120332	IDANHA CITY		94.26

Total LGIP Transfers

TR000042 / IDANHA CITY OF

94.26



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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
01/12/2018	TAX180112	95944	999120335 - R311	PROPERTY TAXES 2011	21.99	
01/12/2018	TAX180112	95863	999120335 - R312	PROPERTY TAXES 2012	6.04	
01/12/2018	TAX180112	95778	999120335 - R313	PROPERTY TAXES 2013	68.78	
01/12/2018	TAX180112	95699	999120335 - R314	PROPERTY TAXES 2014	947.61	
01/12/2018	TAX180112	95622	999120335 - R315	PROPERTY TAXES 2015	1,512.83	
01/12/2018	TAX180112	95545	999120335 - R316	PROPERTY TAXES 2016	4,071.83	
01/12/2018	TAX180112	95468	999120335 - R317	PROPERTY TAXES 2017	39,026.57	
			TOTAL 999120335	LEBANON CITY		45,655.65
01/12/2018	TAX180112	95943	999120336 - R311	PROPERTY TAXES 2011	10.27	
01/12/2018	TAX180112	95862	999120336 - R312	PROPERTY TAXES 2012	2.40	
01/12/2018	TAX180112	95779	999120336 - R313	PROPERTY TAXES 2013	25.92	
01/12/2018	TAX180112	95700	999120336 - R314	PROPERTY TAXES 2014	352.00	
01/12/2018	TAX180112	95623	999120336 - R315	PROPERTY TAXES 2015	504.86	
01/12/2018	TAX180112	95546	999120336 - R316	PROPERTY TAXES 2016	1,221.05	
01/12/2018	TAX180112	95469	999120336 - R317	PROPERTY TAXES 2017	11,862.63	
			TOTAL 999120336	LEBANON CITY % BONDS		13,979.13
01/12/2018	TAX180112	95942	999120342 - R311	PROPERTY TAXES 2011	15.38	
01/12/2018	TAX180112	95861	999120342 - R312	PROPERTY TAXES 2012	2.54	
01/12/2018	TAX180112	95805	999120342 - R313	PROPERTY TAXES 2013	44.94	
01/12/2018	TAX180112	95726	999120342 - R314	PROPERTY TAXES 2014	593.30	
01/12/2018	TAX180112	95649	999120342 - R315	PROPERTY TAXES 2015	911.48	
01/12/2018	TAX180112	95572	999120342 - R316	PROPERTY TAXES 2016	2,369.41	
01/12/2018	TAX180112	95495	999120342 - R317	PROPERTY TAXES 2017	13,602.07	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		17,539.12
01/12/2018	TAX180112	95941	999120344 - R311	PROPERTY TAXES 2011	8.22	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		8.22
01/12/2018	TAX180112	95940	999120346 - R311	PROPERTY TAXES 2011	1.43	
01/12/2018	TAX180112	95860	999120346 - R312	PROPERTY TAXES 2012	0.42	
01/12/2018	TAX180112	95806	999120346 - R313	PROPERTY TAXES 2013	5.15	
01/12/2018	TAX180112	95727	999120346 - R314	PROPERTY TAXES 2014	82.68	
01/12/2018	TAX180112	95650	999120346 - R315	PROPERTY TAXES 2015	129.24	
01/12/2018	TAX180112	95573	999120346 - R316	PROPERTY TAXES 2016	357.70	
01/12/2018	TAX180112	95496	999120346 - R317	PROPERTY TAXES 2017	2,944.89	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		3,521.51
01/12/2018	TAX180112	95939	999120347 - R311	PROPERTY TAXES 2011	1.11	
01/12/2018	TAX180112	95859	999120347 - R312	PROPERTY TAXES 2012	0.32	
01/12/2018	TAX180112	95807	999120347 - R313	PROPERTY TAXES 2013	4.68	
01/12/2018	TAX180112	95728	999120347 - R314	PROPERTY TAXES 2014	92.69	
01/12/2018	TAX180112	95651	999120347 - R315	PROPERTY TAXES 2015	208.42	
01/12/2018	TAX180112	95574	999120347 - R316	PROPERTY TAXES 2016	749.03	
01/12/2018	TAX180112	95497	999120347 - R317	PROPERTY TAXES 2017	6,644.70	
			TOTAL 999120347	LEBANON N GATEWAY		7,700.95
01/12/2018	TAX180112	95938	999135445 - R311	PROPERTY TAXES 2011	0.14	
01/12/2018	TAX180112	95858	999135445 - R312	PROPERTY TAXES 2012	0.06	
01/12/2018	TAX180112	95815	999135445 - R313	PROPERTY TAXES 2013	1.23	
01/12/2018	TAX180112	95735	999135445 - R314	PROPERTY TAXES 2014	19.68	
01/12/2018	TAX180112	95657	999135445 - R315	PROPERTY TAXES 2015	31.08	
01/12/2018	TAX180112	95580	999135445 - R316	PROPERTY TAXES 2016	55.58	
01/12/2018	TAX180112	95503	999135445 - R317	PROPERTY TAXES 2017	380.23	

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
			TOTAL	999135445	LEBANON SEWER	488.00
						<hr/>
Total LGIP Transfers						88,892.58
TR000043 / LEBANON CITY OF						

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95945	999120350 - R311	PROPERTY TAXES 2011	1.69	
01/12/2018	TAX180112	95864	999120350 - R312	PROPERTY TAXES 2012	0.39	
01/12/2018	TAX180112	95781	999120350 - R313	PROPERTY TAXES 2013	4.66	
01/12/2018	TAX180112	95702	999120350 - R314	PROPERTY TAXES 2014	63.82	
01/12/2018	TAX180112	95625	999120350 - R315	PROPERTY TAXES 2015	101.06	
01/12/2018	TAX180112	95548	999120350 - R316	PROPERTY TAXES 2016	267.48	
01/12/2018	TAX180112	95471	999120350 - R317	PROPERTY TAXES 2017	2,387.28	
			TOTAL 999120350	MILL CITY CITY		2,826.38

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

2,826.38

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95946	999120360 - R311	PROPERTY TAXES 2011	0.04	
01/12/2018	TAX180112	95865	999120360 - R312	PROPERTY TAXES 2012	0.01	
01/12/2018	TAX180112	95783	999120360 - R313	PROPERTY TAXES 2013	0.11	
01/12/2018	TAX180112	95704	999120360 - R314	PROPERTY TAXES 2014	1.56	
01/12/2018	TAX180112	95627	999120360 - R315	PROPERTY TAXES 2015	2.46	
01/12/2018	TAX180112	95550	999120360 - R316	PROPERTY TAXES 2016	6.68	
01/12/2018	TAX180112	95473	999120360 - R317	PROPERTY TAXES 2017	59.20	
			TOTAL 999120360	SODAVILLE CITY		70.06

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

70.06

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95950	999120365 - R311	PROPERTY TAXES 2011	3.37	
01/12/2018	TAX180112	95869	999120365 - R312	PROPERTY TAXES 2012	0.79	
01/12/2018	TAX180112	95784	999120365 - R313	PROPERTY TAXES 2013	9.63	
01/12/2018	TAX180112	95705	999120365 - R314	PROPERTY TAXES 2014	131.91	
01/12/2018	TAX180112	95628	999120365 - R315	PROPERTY TAXES 2015	211.19	
01/12/2018	TAX180112	95551	999120365 - R316	PROPERTY TAXES 2016	570.09	
01/12/2018	TAX180112	95474	999120365 - R317	PROPERTY TAXES 2017	5,125.56	
			TOTAL 999120365	SWEET HOME CITY		6,052.54
01/12/2018	TAX180112	95949	999120367 - R311	PROPERTY TAXES 2011	10.48	
01/12/2018	TAX180112	95868	999120367 - R312	PROPERTY TAXES 2012	2.39	
01/12/2018	TAX180112	95785	999120367 - R313	PROPERTY TAXES 2013	28.26	
01/12/2018	TAX180112	95706	999120367 - R314	PROPERTY TAXES 2014	403.02	
01/12/2018	TAX180112	95629	999120367 - R315	PROPERTY TAXES 2015	666.99	
01/12/2018	TAX180112	95552	999120367 - R316	PROPERTY TAXES 2016	1,952.73	
01/12/2018	TAX180112	95475	999120367 - R317	PROPERTY TAXES 2017	19,100.68	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		22,164.55
01/12/2018	TAX180112	95948	999120368 - R311	PROPERTY TAXES 2011	1.34	
01/12/2018	TAX180112	95867	999120368 - R312	PROPERTY TAXES 2012	0.31	
01/12/2018	TAX180112	95786	999120368 - R313	PROPERTY TAXES 2013	3.62	
01/12/2018	TAX180112	95707	999120368 - R314	PROPERTY TAXES 2014	51.64	
01/12/2018	TAX180112	95630	999120368 - R315	PROPERTY TAXES 2015	85.46	
01/12/2018	TAX180112	95553	999120368 - R316	PROPERTY TAXES 2016	291.04	
01/12/2018	TAX180112	95476	999120368 - R317	PROPERTY TAXES 2017	2,846.85	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		3,280.26
01/12/2018	TAX180112	95947	999135455 - R311	PROPERTY TAXES 2011	0.13	
01/12/2018	TAX180112	95866	999135455 - R312	PROPERTY TAXES 2012	0.03	
01/12/2018	TAX180112	95816	999135455 - R313	PROPERTY TAXES 2013	0.58	
01/12/2018	TAX180112	95736	999135455 - R314	PROPERTY TAXES 2014	6.04	
01/12/2018	TAX180112	95658	999135455 - R315	PROPERTY TAXES 2015	9.38	
01/12/2018	TAX180112	95581	999135455 - R316	PROPERTY TAXES 2016	28.92	
01/12/2018	TAX180112	95504	999135455 - R317	PROPERTY TAXES 2017	261.49	
			TOTAL 999135455	SWEET HOME SEWER		306.57

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

31,803.92

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95951	999125402 - R311	PROPERTY TAXES 2011	0.03	
01/12/2018	TAX180112	95870	999125402 - R312	PROPERTY TAXES 2012	0.01	
01/12/2018	TAX180112	95752	999125402 - R313	PROPERTY TAXES 2013	0.09	
01/12/2018	TAX180112	95674	999125402 - R314	PROPERTY TAXES 2014	1.27	
01/12/2018	TAX180112	95597	999125402 - R315	PROPERTY TAXES 2015	1.84	
01/12/2018	TAX180112	95520	999125402 - R316	PROPERTY TAXES 2016	4.79	
01/12/2018	TAX180112	95443	999125402 - R317	PROPERTY TAXES 2017	46.62	
			TOTAL 999125402	BENTON COUNTY LIBRARY		54.65

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

54.65

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95952	999123405 - R311	PROPERTY TAXES 2011	0.79	
01/12/2018	TAX180112	95871	999123405 - R312	PROPERTY TAXES 2012	0.19	
01/12/2018	TAX180112	95802	999123405 - R313	PROPERTY TAXES 2013	2.28	
01/12/2018	TAX180112	95723	999123405 - R314	PROPERTY TAXES 2014	31.01	
01/12/2018	TAX180112	95646	999123405 - R315	PROPERTY TAXES 2015	49.56	
01/12/2018	TAX180112	95569	999123405 - R316	PROPERTY TAXES 2016	133.47	
01/12/2018	TAX180112	95492	999123405 - R317	PROPERTY TAXES 2017	1,195.88	
			TOTAL 999123405	SWEET HOME CEMETERY		1,413.18

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

1,413.18

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

01/12/2018

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
TAXDIST011218	999125408 - R311	PROPERTY TAXES 2011	LEBANON AQUATIC TAXES	2.31	05231
TAXDIST011218	999125408 - R312	PROPERTY TAXES 2012	LEBANON AQUATIC TAXES	0.58	05231
TAXDIST011218	999125408 - R313	PROPERTY TAXES 2013	LEBANON AQUATIC TAXES	6.99	05231
TAXDIST011218	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC TAXES	95.23	05231
TAXDIST011218	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC TAXES	151.28	05231
TAXDIST011218	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC TAXES	405.35	05231
TAXDIST011218	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC TAXES	3,733.19	05231
Total Transfers				4,394.93	
Daily total For: TR000049 / LEBANON AQUATIC CEN				4,394.93	



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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95954	999120353 - R311	PROPERTY TAXES 2011	3.94	
01/12/2018	TAX180112	95873	999120353 - R312	PROPERTY TAXES 2012	0.93	
01/12/2018	TAX180112	95782	999120353 - R313	PROPERTY TAXES 2013	10.79	
01/12/2018	TAX180112	95703	999120353 - R314	PROPERTY TAXES 2014	148.47	
01/12/2018	TAX180112	95626	999120353 - R315	PROPERTY TAXES 2015	230.61	
01/12/2018	TAX180112	95549	999120353 - R316	PROPERTY TAXES 2016	681.11	
01/12/2018	TAX180112	95472	999120353 - R317	PROPERTY TAXES 2017	6,223.62	
			TOTAL 999120353	CITY OF MILLERSBURG		7,299.47
01/12/2018	TAX180112	95953	999135446 - R311	PROPERTY TAXES 2011	0.04	
01/12/2018	TAX180112	95819	999135446 - R313	PROPERTY TAXES 2013	0.11	
01/12/2018	TAX180112	95739	999135446 - R314	PROPERTY TAXES 2014	2.51	
01/12/2018	TAX180112	95661	999135446 - R315	PROPERTY TAXES 2015	2.89	
01/12/2018	TAX180112	95584	999135446 - R316	PROPERTY TAXES 2016	5.39	
01/12/2018	TAX180112	95507	999135446 - R317	PROPERTY TAXES 2017	45.87	
			TOTAL 999135446	MILLERSBURG SEWER		56.81

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

7,356.28

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

01/12/2018 - 01/12/2018

**LGIP Transfers**

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95955	999135450 - R311	PROPERTY TAXES 2011	0.01	
01/12/2018	TAX180112	95818	999135450 - R313	PROPERTY TAXES 2013	0.03	
01/12/2018	TAX180112	95738	999135450 - R314	PROPERTY TAXES 2014	0.37	
01/12/2018	TAX180112	95660	999135450 - R315	PROPERTY TAXES 2015	0.37	
01/12/2018	TAX180112	95583	999135450 - R316	PROPERTY TAXES 2016	0.87	
01/12/2018	TAX180112	95506	999135450 - R317	PROPERTY TAXES 2017	20.54	
			TOTAL 999135450	TANGENT SEWER		22.19

Total LGIP Transfers

TR000051 / TANGENT CITY OF

22.19

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

01/12/2018 - 01/12/2018

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>
01/12/2018	TAX180112	95957	999137480 - R311	PROPERTY TAXES 2011	1.23	
01/12/2018	TAX180112	95876	999137480 - R312	PROPERTY TAXES 2012	0.28	
01/12/2018	TAX180112	95810	999137480 - R313	PROPERTY TAXES 2013	3.40	
01/12/2018	TAX180112	95731	999137480 - R314	PROPERTY TAXES 2014	48.01	
01/12/2018	TAX180112	95654	999137480 - R315	PROPERTY TAXES 2015	74.21	
01/12/2018	TAX180112	95577	999137480 - R316	PROPERTY TAXES 2016	196.62	
01/12/2018	TAX180112	95500	999137480 - R317	PROPERTY TAXES 2017	1,706.22	
			TOTAL 999137480	FOREST PATROL		2,029.97
01/12/2018	TAX180112	95956	999138481 - R311	PROPERTY TAXES 2011	0.69	
01/12/2018	TAX180112	95875	999138481 - R312	PROPERTY TAXES 2012	0.16	
01/12/2018	TAX180112	95811	999138481 - R313	PROPERTY TAXES 2013	1.89	
01/12/2018	TAX180112	95732	999138481 - R314	PROPERTY TAXES 2014	24.78	
01/12/2018	TAX180112	95655	999138481 - R315	PROPERTY TAXES 2015	37.88	
01/12/2018	TAX180112	95578	999138481 - R316	PROPERTY TAXES 2016	97.60	
01/12/2018	TAX180112	95501	999138481 - R317	PROPERTY TAXES 2017	840.58	
			TOTAL 999138481	FOREST SURCHARGE		1,003.58
Total LGIP Transfers						3,033.55
TR000052 / OREGON DEPARTMENT OF FORESTRY						

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

01/12/2018 - 01/12/2018

**LGIP Transfers**

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95958	999139491 - R311	PROPERTY TAXES 2011	0.16	
01/12/2018	TAX180112	95877	999139491 - R312	PROPERTY TAXES 2012	0.04	
01/12/2018	TAX180112	95820	999139491 - R313	PROPERTY TAXES 2013	0.42	
01/12/2018	TAX180112	95740	999139491 - R314	PROPERTY TAXES 2014	5.51	
01/12/2018	TAX180112	95662	999139491 - R315	PROPERTY TAXES 2015	8.30	
01/12/2018	TAX180112	95585	999139491 - R316	PROPERTY TAXES 2016	34.91	
01/12/2018	TAX180112	95508	999139491 - R317	PROPERTY TAXES 2017	304.71	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		354.05

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

354.05

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95960	999140505 - R311	PROPERTY TAXES 2011	0.40	
01/12/2018	TAX180112	95879	999140505 - R312	PROPERTY TAXES 2012	0.12	
01/12/2018	TAX180112	95753	999140505 - R313	PROPERTY TAXES 2013	1.20	
01/12/2018	TAX180112	95675	999140505 - R314	PROPERTY TAXES 2014	15.76	
01/12/2018	TAX180112	95598	999140505 - R315	PROPERTY TAXES 2015	24.76	
01/12/2018	TAX180112	95521	999140505 - R316	PROPERTY TAXES 2016	68.45	
01/12/2018	TAX180112	95444	999140505 - R317	PROPERTY TAXES 2017	610.79	
			TOTAL 999140505	EUGENE #4J		721.48
01/12/2018	TAX180112	95959	999140506 - R311	PROPERTY TAXES 2011	0.06	
01/12/2018	TAX180112	95878	999140506 - R312	PROPERTY TAXES 2012	0.01	
01/12/2018	TAX180112	95754	999140506 - R313	PROPERTY TAXES 2013	0.07	
01/12/2018	TAX180112	95676	999140506 - R314	PROPERTY TAXES 2014	0.64	
01/12/2018	TAX180112	95599	999140506 - R315	PROPERTY TAXES 2015	1.06	
01/12/2018	TAX180112	95522	999140506 - R316	PROPERTY TAXES 2016	5.37	
01/12/2018	TAX180112	95445	999140506 - R317	PROPERTY TAXES 2017	84.04	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		91.25

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

812.73

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

01/12/2018 - 01/12/2018

LGIP Transfers  
 TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95962	999140510 - R311	PROPERTY TAXES 2011	107.75	
01/12/2018	TAX180112	95881	999140510 - R312	PROPERTY TAXES 2012	24.37	
01/12/2018	TAX180112	95756	999140510 - R313	PROPERTY TAXES 2013	300.43	
01/12/2018	TAX180112	95678	999140510 - R314	PROPERTY TAXES 2014	4,063.18	
01/12/2018	TAX180112	95601	999140510 - R315	PROPERTY TAXES 2015	6,466.31	
01/12/2018	TAX180112	95524	999140510 - R316	PROPERTY TAXES 2016	17,329.57	
01/12/2018	TAX180112	95447	999140510 - R317	PROPERTY TAXES 2017	155,382.48	
			TOTAL 999140510	GAPS #8J		183,674.09
01/12/2018	TAX180112	95961	999140514 - R311	PROPERTY TAXES 2011	38.56	
01/12/2018	TAX180112	95880	999140514 - R312	PROPERTY TAXES 2012	8.83	
01/12/2018	TAX180112	95757	999140514 - R313	PROPERTY TAXES 2013	116.26	
01/12/2018	TAX180112	95679	999140514 - R314	PROPERTY TAXES 2014	1,568.60	
01/12/2018	TAX180112	95602	999140514 - R315	PROPERTY TAXES 2015	2,444.08	
01/12/2018	TAX180112	95525	999140514 - R316	PROPERTY TAXES 2016	5,724.83	
01/12/2018	TAX180112	95448	999140514 - R317	PROPERTY TAXES 2017	78,871.52	
			TOTAL 999140514	GAPS #8J BONDS # 3		88,772.68
Total LGIP Transfers						272,446.77
TR000055 / GAPS SD 8-J						

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95963	999140520 - R311	PROPERTY TAXES 2011	0.89	
01/12/2018	TAX180112	95882	999140520 - R312	PROPERTY TAXES 2012	0.20	
01/12/2018	TAX180112	95758	999140520 - R313	PROPERTY TAXES 2013	2.44	
01/12/2018	TAX180112	95680	999140520 - R314	PROPERTY TAXES 2014	34.02	
01/12/2018	TAX180112	95603	999140520 - R315	PROPERTY TAXES 2015	52.56	
01/12/2018	TAX180112	95526	999140520 - R316	PROPERTY TAXES 2016	144.74	
01/12/2018	TAX180112	95449	999140520 - R317	PROPERTY TAXES 2017	1,668.97	
			TOTAL 999140520	JEFFERSON #14J		1,903.82

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,903.82

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95965	999140524 - R311	PROPERTY TAXES 2011	49.74	
01/12/2018	TAX180112	95884	999140524 - R312	PROPERTY TAXES 2012	11.78	
01/12/2018	TAX180112	95769	999140524 - R313	PROPERTY TAXES 2013	142.38	
01/12/2018	TAX180112	95690	999140524 - R314	PROPERTY TAXES 2014	1,936.91	
01/12/2018	TAX180112	95613	999140524 - R315	PROPERTY TAXES 2015	3,077.85	
01/12/2018	TAX180112	95536	999140524 - R316	PROPERTY TAXES 2016	8,349.29	
01/12/2018	TAX180112	95459	999140524 - R317	PROPERTY TAXES 2017	77,143.42	
			TOTAL 999140524	LEBANON COMMUNITY #10		90,711.37
01/12/2018	TAX180112	95964	999140527 - R311	PROPERTY TAXES 2011	23.04	
01/12/2018	TAX180112	95883	999140527 - R312	PROPERTY TAXES 2012	4.94	
01/12/2018	TAX180112	95770	999140527 - R313	PROPERTY TAXES 2013	59.96	
01/12/2018	TAX180112	95691	999140527 - R314	PROPERTY TAXES 2014	839.36	
01/12/2018	TAX180112	95614	999140527 - R315	PROPERTY TAXES 2015	1,239.90	
01/12/2018	TAX180112	95537	999140527 - R316	PROPERTY TAXES 2016	3,453.55	
01/12/2018	TAX180112	95460	999140527 - R317	PROPERTY TAXES 2017	30,403.17	
			TOTAL 999140527	LEBANON COMM #9 BONDS		36,023.92

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

126,735.29



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

01/12/2018 - 01/12/2018

**LGIP Transfers**

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95966	999140573 - R311	PROPERTY TAXES 2011	7.81	
01/12/2018	TAX180112	95885	999140573 - R312	PROPERTY TAXES 2012	1.79	
01/12/2018	TAX180112	95759	999140573 - R313	PROPERTY TAXES 2013	24.09	
01/12/2018	TAX180112	95681	999140573 - R314	PROPERTY TAXES 2014	329.44	
01/12/2018	TAX180112	95604	999140573 - R315	PROPERTY TAXES 2015	525.60	
01/12/2018	TAX180112	95527	999140573 - R316	PROPERTY TAXES 2016	1,433.05	
01/12/2018	TAX180112	95450	999140573 - R317	PROPERTY TAXES 2017	12,745.39	
			TOTAL 999140573	NORTH SANTIAM #29J		15,067.17

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

15,067.17

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95967	999140547 - R311	PROPERTY TAXES 2011	11.56	
01/12/2018	TAX180112	95886	999140547 - R312	PROPERTY TAXES 2012	2.68	
01/12/2018	TAX180112	95755	999140547 - R313	PROPERTY TAXES 2013	32.53	
01/12/2018	TAX180112	95677	999140547 - R314	PROPERTY TAXES 2014	441.83	
01/12/2018	TAX180112	95600	999140547 - R315	PROPERTY TAXES 2015	685.68	
01/12/2018	TAX180112	95523	999140547 - R316	PROPERTY TAXES 2016	1,843.83	
01/12/2018	TAX180112	95446	999140547 - R317	PROPERTY TAXES 2017	16,332.72	
			TOTAL 999140547	HARRISBURG #7		19,350.83

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

19,350.83

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95968	999140555 - R311	PROPERTY TAXES 2011	32.36	
01/12/2018	TAX180112	95887	999140555 - R312	PROPERTY TAXES 2012	7.52	
01/12/2018	TAX180112	95760	999140555 - R313	PROPERTY TAXES 2013	92.09	
01/12/2018	TAX180112	95682	999140555 - R314	PROPERTY TAXES 2014	1,258.02	
01/12/2018	TAX180112	95605	999140555 - R315	PROPERTY TAXES 2015	2,026.46	
01/12/2018	TAX180112	95528	999140555 - R316	PROPERTY TAXES 2016	5,441.00	
01/12/2018	TAX180112	95451	999140555 - R317	PROPERTY TAXES 2017	48,739.30	
			TOTAL 999140555	SWEET HOME #55		57,596.75
01/12/2018	TAX180112	95888	999140556 - R312	PROPERTY TAXES 2012	0.16	
01/12/2018	TAX180112	95761	999140556 - R313	PROPERTY TAXES 2013	1.82	
01/12/2018	TAX180112	95683	999140556 - R314	PROPERTY TAXES 2014	24.88	
01/12/2018	TAX180112	95606	999140556 - R315	PROPERTY TAXES 2015	54.04	
01/12/2018	TAX180112	95529	999140556 - R316	PROPERTY TAXES 2016	170.48	
01/12/2018	TAX180112	95452	999140556 - R317	PROPERTY TAXES 2017	1,783.76	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		2,035.14

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

59,631.89

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95970	999140590 - R311	PROPERTY TAXES 2011	7.22	
01/12/2018	TAX180112	95890	999140590 - R312	PROPERTY TAXES 2012	1.66	
01/12/2018	TAX180112	95762	999140590 - R313	PROPERTY TAXES 2013	20.48	
01/12/2018	TAX180112	95684	999140590 - R314	PROPERTY TAXES 2014	276.10	
01/12/2018	TAX180112	95607	999140590 - R315	PROPERTY TAXES 2015	437.42	
01/12/2018	TAX180112	95530	999140590 - R316	PROPERTY TAXES 2016	1,197.90	
01/12/2018	TAX180112	95453	999140590 - R317	PROPERTY TAXES 2017	10,753.66	
			TOTAL 999140590	SCIO #96		12,694.44
01/12/2018	TAX180112	95969	999140592 - R311	PROPERTY TAXES 2011	1.40	
01/12/2018	TAX180112	95889	999140592 - R312	PROPERTY TAXES 2012	0.32	
01/12/2018	TAX180112	95763	999140592 - R313	PROPERTY TAXES 2013	3.81	
			TOTAL 999140592	SCIO #95 BONDS		5.53
Total LGIP Transfers						12,699.97
TR000061 / SCIO SD 95-C						

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95971	999140611 - R311	PROPERTY TAXES 2011	4.91	
01/12/2018	TAX180112	95891	999140611 - R312	PROPERTY TAXES 2012	1.10	
01/12/2018	TAX180112	95764	999140611 - R313	PROPERTY TAXES 2013	13.37	
01/12/2018	TAX180112	95685	999140611 - R314	PROPERTY TAXES 2014	185.94	
01/12/2018	TAX180112	95608	999140611 - R315	PROPERTY TAXES 2015	302.49	
01/12/2018	TAX180112	95531	999140611 - R316	PROPERTY TAXES 2016	810.92	
01/12/2018	TAX180112	95454	999140611 - R317	PROPERTY TAXES 2017	7,420.10	
			TOTAL 999140611	SANTIAM CANYON #129J		8,738.83

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

8,738.83

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95974	999140615 - R311	PROPERTY TAXES 2011	3.64	
01/12/2018	TAX180112	95894	999140615 - R312	PROPERTY TAXES 2012	0.82	
01/12/2018	TAX180112	95765	999140615 - R313	PROPERTY TAXES 2013	10.47	
01/12/2018	TAX180112	95686	999140615 - R314	PROPERTY TAXES 2014	143.14	
01/12/2018	TAX180112	95609	999140615 - R315	PROPERTY TAXES 2015	218.53	
01/12/2018	TAX180112	95532	999140615 - R316	PROPERTY TAXES 2016	591.64	
01/12/2018	TAX180112	95455	999140615 - R317	PROPERTY TAXES 2017	5,323.93	
			TOTAL 999140615	CORVALLIS #509J		6,292.17
01/12/2018	TAX180112	95972	999140616 - R311	PROPERTY TAXES 2011	1.40	
01/12/2018	TAX180112	95892	999140616 - R312	PROPERTY TAXES 2012	0.31	
01/12/2018	TAX180112	95767	999140616 - R313	PROPERTY TAXES 2013	3.94	
01/12/2018	TAX180112	95688	999140616 - R314	PROPERTY TAXES 2014	58.33	
01/12/2018	TAX180112	95611	999140616 - R315	PROPERTY TAXES 2015	86.64	
01/12/2018	TAX180112	95534	999140616 - R316	PROPERTY TAXES 2016	215.25	
01/12/2018	TAX180112	95457	999140616 - R317	PROPERTY TAXES 2017	1,282.19	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,648.06
01/12/2018	TAX180112	95973	999140617 - R311	PROPERTY TAXES 2011	0.47	
01/12/2018	TAX180112	95893	999140617 - R312	PROPERTY TAXES 2012	0.08	
01/12/2018	TAX180112	95766	999140617 - R313	PROPERTY TAXES 2013	1.38	
01/12/2018	TAX180112	95687	999140617 - R314	PROPERTY TAXES 2014	18.49	
01/12/2018	TAX180112	95610	999140617 - R315	PROPERTY TAXES 2015	21.71	
01/12/2018	TAX180112	95533	999140617 - R316	PROPERTY TAXES 2016	65.32	
01/12/2018	TAX180112	95456	999140617 - R317	PROPERTY TAXES 2017	933.84	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		1,041.29
						8,981.52

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95975	999140620 - R311	PROPERTY TAXES 2011	16.31	
01/12/2018	TAX180112	95895	999140620 - R312	PROPERTY TAXES 2012	3.79	
01/12/2018	TAX180112	95768	999140620 - R313	PROPERTY TAXES 2013	47.03	
01/12/2018	TAX180112	95689	999140620 - R314	PROPERTY TAXES 2014	676.47	
01/12/2018	TAX180112	95612	999140620 - R315	PROPERTY TAXES 2015	1,053.83	
01/12/2018	TAX180112	95535	999140620 - R316	PROPERTY TAXES 2016	2,760.60	
01/12/2018	TAX180112	95458	999140620 - R317	PROPERTY TAXES 2017	24,753.70	
			TOTAL 999140620	CENTRAL LINN #553		29,311.73

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

29,311.73

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95976	999150705 - R311	PROPERTY TAXES 2011	14.36	
01/12/2018	TAX180112	95896	999150705 - R312	PROPERTY TAXES 2012	3.30	
01/12/2018	TAX180112	95745	999150705 - R314	PROPERTY TAXES 2014	40.50	
01/12/2018	TAX180112	95590	999150705 - R315	PROPERTY TAXES 2015	878.89	
01/12/2018	TAX180112	95667	999150705 - R315	PROPERTY TAXES 2015	552.57	
01/12/2018	TAX180112	95513	999150705 - R316	PROPERTY TAXES 2016	2,362.15	
01/12/2018	TAX180112	95436	999150705 - R317	PROPERTY TAXES 2017	21,337.71	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		25,189.48

Total LGIP Transfers

TR000065 / LINN BENTON ESD

25,189.48



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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95977	999155716 - R311	PROPERTY TAXES 2011	0.51	
01/12/2018	TAX180112	95897	999155716 - R312	PROPERTY TAXES 2012	0.12	
01/12/2018	TAX180112	95746	999155716 - R313	PROPERTY TAXES 2013	1.44	
01/12/2018	TAX180112	95668	999155716 - R314	PROPERTY TAXES 2014	19.56	
01/12/2018	TAX180112	95591	999155716 - R315	PROPERTY TAXES 2015	31.43	
01/12/2018	TAX180112	95514	999155716 - R316	PROPERTY TAXES 2016	84.91	
01/12/2018	TAX180112	95437	999155716 - R317	PROPERTY TAXES 2017	755.18	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		893.15

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

893.15

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95978	999160725 - R311	PROPERTY TAXES 2011	0.01	
01/12/2018	TAX180112	95747	999160725 - R313	PROPERTY TAXES 2013	0.04	
01/12/2018	TAX180112	95669	999160725 - R314	PROPERTY TAXES 2014	0.55	
01/12/2018	TAX180112	95592	999160725 - R315	PROPERTY TAXES 2015	0.87	
01/12/2018	TAX180112	95515	999160725 - R316	PROPERTY TAXES 2016	2.41	
01/12/2018	TAX180112	95438	999160725 - R317	PROPERTY TAXES 2017	21.67	
			TOTAL 999160725	LANE COMBINED ESD		25.55

Total LGIP Transfers  
TR000067 / LANE ESD

25.55

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95980	999165750 - R311	PROPERTY TAXES 2011	1.75	
01/12/2018	TAX180112	95900	999165750 - R312	PROPERTY TAXES 2012	0.41	
01/12/2018	TAX180112	95750	999165750 - R313	PROPERTY TAXES 2013	4.74	
01/12/2018	TAX180112	95672	999165750 - R314	PROPERTY TAXES 2014	67.71	
01/12/2018	TAX180112	95595	999165750 - R315	PROPERTY TAXES 2015	112.74	
01/12/2018	TAX180112	95518	999165750 - R316	PROPERTY TAXES 2016	297.56	
01/12/2018	TAX180112	95441	999165750 - R317	PROPERTY TAXES 2017	2,663.70	
			TOTAL 999165750	CHEMEKETA CC		3,148.61
01/12/2018	TAX180112	95979	999165751 - R311	PROPERTY TAXES 2011	0.17	
01/12/2018	TAX180112	95899	999165751 - R312	PROPERTY TAXES 2012	0.04	
01/12/2018	TAX180112	95751	999165751 - R313	PROPERTY TAXES 2013	0.47	
01/12/2018	TAX180112	95673	999165751 - R314	PROPERTY TAXES 2014	6.41	
01/12/2018	TAX180112	95596	999165751 - R315	PROPERTY TAXES 2015	10.29	
01/12/2018	TAX180112	95519	999165751 - R316	PROPERTY TAXES 2016	27.52	
01/12/2018	TAX180112	95442	999165751 - R317	PROPERTY TAXES 2017	246.12	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		291.02

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

3,439.63

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95981	999170760 - R311	PROPERTY TAXES 2011	1.75	
01/12/2018	TAX180112	95901	999170760 - R312	PROPERTY TAXES 2012	0.40	
01/12/2018	TAX180112	95749	999170760 - R313	PROPERTY TAXES 2013	4.95	
01/12/2018	TAX180112	95671	999170760 - R314	PROPERTY TAXES 2014	67.50	
01/12/2018	TAX180112	95594	999170760 - R315	PROPERTY TAXES 2015	101.05	
01/12/2018	TAX180112	95517	999170760 - R316	PROPERTY TAXES 2016	281.63	
01/12/2018	TAX180112	95440	999170760 - R317	PROPERTY TAXES 2017	2,533.26	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		2,990.54

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

2,990.54

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95982	999175770 - R311	PROPERTY TAXES 2011	30.84	
01/12/2018	TAX180112	95902	999175770 - R312	PROPERTY TAXES 2012	7.04	
01/12/2018	TAX180112	95748	999175770 - R313	PROPERTY TAXES 2013	88.50	
01/12/2018	TAX180112	95670	999175770 - R314	PROPERTY TAXES 2014	1,180.26	
01/12/2018	TAX180112	95593	999175770 - R315	PROPERTY TAXES 2015	1,879.99	
01/12/2018	TAX180112	95516	999175770 - R316	PROPERTY TAXES 2016	5,022.41	
01/12/2018	TAX180112	95439	999175770 - R317	PROPERTY TAXES 2017	45,320.22	
			TOTAL 999175770	LBCC		53,529.26

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

53,529.26

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

01/12/2018 - 01/12/2018

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
01/12/2018	TAX180112	95984	999120329 - R311	PROPERTY TAXES 2011	0.36	
01/12/2018	TAX180112	95904	999120329 - R312	PROPERTY TAXES 2012	0.08	
01/12/2018	TAX180112	95812	999120329 - R313	PROPERTY TAXES 2013	0.97	
01/12/2018	TAX180112	95733	999120329 - R314	PROPERTY TAXES 2014	12.76	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		14.17
01/12/2018	TAX180112	95983	999120331 - R311	PROPERTY TAXES 2011	1.29	
01/12/2018	TAX180112	95903	999120331 - R312	PROPERTY TAXES 2012	0.31	
01/12/2018	TAX180112	95808	999120331 - R313	PROPERTY TAXES 2013	4.18	
01/12/2018	TAX180112	95729	999120331 - R314	PROPERTY TAXES 2014	55.05	
01/12/2018	TAX180112	95652	999120331 - R315	PROPERTY TAXES 2015	91.34	
01/12/2018	TAX180112	95575	999120331 - R316	PROPERTY TAXES 2016	250.88	
01/12/2018	TAX180112	95498	999120331 - R317	PROPERTY TAXES 2017	2,509.66	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		2,912.71

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

2,926.88