

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

01  
12/04/2017

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
KEYTAX120117	999110120 - R311	PROPERTY TAXES 2011	GATES RFPD	0.73	05231
KEYTAX120117	999110120 - R312	PROPERTY TAXES 2012	GATES RFPD	0.01	05231
KEYTAX120117	999110120 - R313	PROPERTY TAXES 2013	GATES RFPD	0.43	05231
KEYTAX120117	999110120 - R314	PROPERTY TAXES 2014	GATES RFPD	11.04	05231
KEYTAX120117	999110120 - R315	PROPERTY TAXES 2015	GATES RFPD	12.29	05231
KEYTAX120117	999110120 - R316	PROPERTY TAXES 2016	GATES RFPD	62.49	05231
KEYTAX120117	999110120 - R317	PROPERTY TAXES 2017	GATES RFPD	33,009.49	05231
Total Transfers				33,096.48	
Daily total For: TR000001 / GATES RURAL FIRE DIS1				33,096.48	

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94195	999110160 - R311	PROPERTY TAXES 2011	5.95	
12/01/2017	TAX171201	94115	999110160 - R312	PROPERTY TAXES 2012	0.05	
12/01/2017	TAX171201	94088	999110160 - R313	PROPERTY TAXES 2013	3.47	
12/01/2017	TAX171201	94009	999110160 - R314	PROPERTY TAXES 2014	87.76	
12/01/2017	TAX171201	93932	999110160 - R315	PROPERTY TAXES 2015	97.93	
12/01/2017	TAX171201	93855	999110160 - R316	PROPERTY TAXES 2016	506.89	
12/01/2017	TAX171201	93778	999110160 - R317	PROPERTY TAXES 2017	267,157.00	
			TOTAL 999110160	SCIO RURAL FIRE		267,859.05
12/01/2017	TAX171201	94196	999110161 - R311	PROPERTY TAXES 2011	3.29	
12/01/2017	TAX171201	94116	999110161 - R312	PROPERTY TAXES 2012	0.03	
12/01/2017	TAX171201	94089	999110161 - R313	PROPERTY TAXES 2013	1.88	
12/01/2017	TAX171201	94010	999110161 - R314	PROPERTY TAXES 2014	48.10	
12/01/2017	TAX171201	93933	999110161 - R315	PROPERTY TAXES 2015	52.43	
12/01/2017	TAX171201	93856	999110161 - R316	PROPERTY TAXES 2016	265.53	
12/01/2017	TAX171201	93779	999110161 - R317	PROPERTY TAXES 2017	137,090.87	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		137,462.13

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

405,321.18

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

81  
12/04/2017

Department / District: TR000004 / TANGENT RURAL FIRE DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
KEYTAX120117	999110175 - R311	PROPERTY TAXES 2011	TANGENT RFPD	9.25	05231
KEYTAX120117	999110175 - R312	PROPERTY TAXES 2012	TANGENT RFPD	0.08	05231
KEYTAX120117	999110175 - R313	PROPERTY TAXES 2013	TANGENT RFPD	5.63	05231
KEYTAX120117	999110175 - R314	PROPERTY TAXES 2014	TANGENT RFPD	145.27	05231
KEYTAX120117	999110175 - R315	PROPERTY TAXES 2015	TANGENT RFPD	164.80	05231
KEYTAX120117	999110175 - R316	PROPERTY TAXES 2016	TANGENT RFPD	842.38	05231
KEYTAX120117	999110175 - R317	PROPERTY TAXES 2017	TANGENT RFPD	450,160.39	05231
Total Transfers				451,327.80	
Daily total For: TR000004 / TANGENT RURAL FIRE I				451,327.80	

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

12/04/2017

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
KEYTAX120117	999115215 - R311	PROPERTY TAXES 2011	DEVER CONNER WATER	0.04	05231
KEYTAX120117	999115215 - R313	PROPERTY TAXES 2013	DEVER CONNER WATER	0.02	05231
KEYTAX120117	999115215 - R314	PROPERTY TAXES 2014	DEVER CONNER WATER	0.62	05231
KEYTAX120117	999115215 - R315	PROPERTY TAXES 2015	DEVER CONNER WATER	0.68	05231
KEYTAX120117	999115215 - R316	PROPERTY TAXES 2016	DEVER CONNER WATER	3.49	05231
KEYTAX120117	999115215 - R317	PROPERTY TAXES 2017	DEVER CONNER WATER	1,871.15	05231
		Total Transfers		1,876.00	
		Daily total For: TR000006 / DEVER CONNER WATER		1,876.00	

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

12/04/2017

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
KEYTAX120117	999115250 - R311	PROPERTY TAXES 2011	LYONS MEHAMA WATER	1.61	05231
KEYTAX120117	999115250 - R312	PROPERTY TAXES 2012	LYONS MEHAMA WATER	0.01	05231
KEYTAX120117	999115250 - R313	PROPERTY TAXES 2013	LYONS MEHAMA WATER	0.62	05231
		Total Transfers		2.24	
		Daily total For: TR000008 / LYONS-MEHAMA WATE		2.24	

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

12/04/2017

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
KEYTAX120117	999115260 - R311	PROPERTY TAXES 2011	SOUTH SANTIAM WATER	0.18	05231
KEYTAX120117	999115260 - R313	PROPERTY TAXES 2013	SOUTH SANTIAM WATER	0.11	05231
KEYTAX120117	999115260 - R314	PROPERTY TAXES 2014	SOUTH SANTIAM WATER	2.80	05231
KEYTAX120117	999115260 - R315	PROPERTY TAXES 2015	SOUTH SANTIAM WATER	3.10	05231
KEYTAX120117	999115260 - R316	PROPERTY TAXES 2016	SOUTH SANTIAM WATER	16.21	05231
KEYTAX120117	999115260 - R317	PROPERTY TAXES 2017	SOUTH SANTIAM WATER	8,415.18	05231
Total Transfers				8,437.58	
Daily total For: TR000009 / SOUTH SANTIAM WATER				8,437.58	

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94198	999120325 - R311	PROPERTY TAXES 2011	4.84	
12/01/2017	TAX171201	94118	999120325 - R312	PROPERTY TAXES 2012	0.04	
12/01/2017	TAX171201	94065	999120325 - R313	PROPERTY TAXES 2013	2.72	
12/01/2017	TAX171201	93986	999120325 - R314	PROPERTY TAXES 2014	67.01	
12/01/2017	TAX171201	93909	999120325 - R315	PROPERTY TAXES 2015	75.85	
12/01/2017	TAX171201	93832	999120325 - R316	PROPERTY TAXES 2016	386.06	
12/01/2017	TAX171201	93755	999120325 - R317	PROPERTY TAXES 2017	198,425.18	
			TOTAL 999120325	HALSEY CITY		198,961.70

Total LGIP Transfers

TR000010 / CITY OF HALSEY

198,961.70

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94199	999120345 - R311	PROPERTY TAXES 2011	2.02	
12/01/2017	TAX171201	94119	999120345 - R312	PROPERTY TAXES 2012	0.02	
12/01/2017	TAX171201	94070	999120345 - R313	PROPERTY TAXES 2013	1.15	
12/01/2017	TAX171201	93991	999120345 - R314	PROPERTY TAXES 2014	29.10	
12/01/2017	TAX171201	93914	999120345 - R315	PROPERTY TAXES 2015	32.59	
12/01/2017	TAX171201	93837	999120345 - R316	PROPERTY TAXES 2016	166.46	
12/01/2017	TAX171201	93760	999120345 - R317	PROPERTY TAXES 2017	87,688.20	
			TOTAL 999120345	LYONS CITY		87,919.54

Total LGIP Transfers

TR000011 / CITY OF LYONS

87,919.54



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

12/04/2017

Department / District: TR000012 / CITY OF SCIO

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
KEYTAX120117	999120355 - R311	PROPERTY TAXES 2011	CITY OF SCIO	2.89	05231
KEYTAX120117	999120355 - R312	PROPERTY TAXES 2012	CITY OF SCIO	0.03	05231
KEYTAX120117	999120355 - R313	PROPERTY TAXES 2013	CITY OF SCIO	1.66	05231
KEYTAX120117	999120355 - R314	PROPERTY TAXES 2014	CITY OF SCIO	40.73	05231
KEYTAX120117	999120355 - R315	PROPERTY TAXES 2015	CITY OF SCIO	46.62	05231
KEYTAX120117	999120355 - R316	PROPERTY TAXES 2016	CITY OF SCIO	251.01	05231
KEYTAX120117	999120355 - R317	PROPERTY TAXES 2017	CITY OF SCIO	136,411.53	05231
Total Transfers				136,754.47	
Daily total For: TR000012 / CITY OF SCIO				136,754.47	

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

81  
12/04/2017

Department / District: TR000013 / JEFFERSON PARK DISTRICT

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
KEYTAX120117	999129415 - R311	PROPERTY TAXES 2011	JEFFERSON PARK	0.13	05231
KEYTAX120117	999129415 - R313	PROPERTY TAXES 2013	JEFFERSON PARK	0.07	05231
KEYTAX120117	999129415 - R314	PROPERTY TAXES 2014	JEFFERSON PARK	1.88	05231
KEYTAX120117	999129415 - R315	PROPERTY TAXES 2015	JEFFERSON PARK	2.06	05231
KEYTAX120117	999129415 - R316	PROPERTY TAXES 2016	JEFFERSON PARK	10.74	05231
KEYTAX120117	999129415 - R317	PROPERTY TAXES 2017	JEFFERSON PARK	5,539.07	05231
Total Transfers				5,553.95	
Daily total For: TR000013 / JEFFERSON PARK DISTR				5,553.95	

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94200	999120320 - R311	PROPERTY TAXES 2011	0.01	
12/01/2017	TAX171201	94064	999120320 - R313	PROPERTY TAXES 2013	0.01	
12/01/2017	TAX171201	93985	999120320 - R314	PROPERTY TAXES 2014	0.20	
12/01/2017	TAX171201	93908	999120320 - R315	PROPERTY TAXES 2015	0.22	
12/01/2017	TAX171201	93831	999120320 - R316	PROPERTY TAXES 2016	1.13	
12/01/2017	TAX171201	93754	999120320 - R317	PROPERTY TAXES 2017	589.55	
			TOTAL 999120320	GATES CITY		591.12

Total LGIP Transfers

TR000014 / CITY OF GATES

591.12

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

12/01/2017 - 12/01/2017

**LGIP Transfers**

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94201	999125409 - R311	PROPERTY TAXES 2011	5.97	
12/01/2017	TAX171201	94121	999125409 - R312	PROPERTY TAXES 2012	0.05	
12/01/2017	TAX171201	94094	999125409 - R313	PROPERTY TAXES 2013	3.47	
12/01/2017	TAX171201	94015	999125409 - R314	PROPERTY TAXES 2014	88.69	
12/01/2017	TAX171201	93938	999125409 - R315	PROPERTY TAXES 2015	133.41	
12/01/2017	TAX171201	93861	999125409 - R316	PROPERTY TAXES 2016	680.47	
12/01/2017	TAX171201	93784	999125409 - R317	PROPERTY TAXES 2017	360,056.84	
			TOTAL 999125409	4H & EXTENSION DISTRICT		360,968.90

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

360,968.90

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94202	999110105 - R311	PROPERTY TAXES 2011	15.40	
12/01/2017	TAX171201	94122	999110105 - R312	PROPERTY TAXES 2012	0.14	
12/01/2017	TAX171201	94077	999110105 - R313	PROPERTY TAXES 2013	8.47	
12/01/2017	TAX171201	93998	999110105 - R314	PROPERTY TAXES 2014	215.77	
12/01/2017	TAX171201	93921	999110105 - R315	PROPERTY TAXES 2015	232.46	
12/01/2017	TAX171201	93844	999110105 - R316	PROPERTY TAXES 2016	1,271.98	
12/01/2017	TAX171201	93767	999110105 - R317	PROPERTY TAXES 2017	656,222.54	
			TOTAL 999110105	ALBANY RURAL FIRE		657,966.76

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

657,966.76

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94204	999110110 - R311	PROPERTY TAXES 2011	3.67	
12/01/2017	TAX171201	94124	999110110 - R312	PROPERTY TAXES 2012	0.03	
12/01/2017	TAX171201	94078	999110110 - R313	PROPERTY TAXES 2013	2.18	
12/01/2017	TAX171201	93999	999110110 - R314	PROPERTY TAXES 2014	56.27	
12/01/2017	TAX171201	93922	999110110 - R315	PROPERTY TAXES 2015	63.46	
12/01/2017	TAX171201	93845	999110110 - R316	PROPERTY TAXES 2016	325.84	
12/01/2017	TAX171201	93768	999110110 - R317	PROPERTY TAXES 2017	169,841.86	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		170,293.31
12/01/2017	TAX171201	94203	999110111 - R311	PROPERTY TAXES 2011	3.15	
12/01/2017	TAX171201	94123	999110111 - R312	PROPERTY TAXES 2012	0.03	
12/01/2017	TAX171201	94079	999110111 - R313	PROPERTY TAXES 2013	1.86	
12/01/2017	TAX171201	94000	999110111 - R314	PROPERTY TAXES 2014	47.66	
12/01/2017	TAX171201	93923	999110111 - R315	PROPERTY TAXES 2015	55.49	
12/01/2017	TAX171201	93846	999110111 - R316	PROPERTY TAXES 2016	291.89	
12/01/2017	TAX171201	93769	999110111 - R317	PROPERTY TAXES 2017	148,220.71	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		148,620.79
Total LGIP Transfers						318,914.10
TR000024 / BROWNSVILLE R.F.P.D.						

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94205	999110115 - R311	PROPERTY TAXES 2011	3.91	
12/01/2017	TAX171201	94125	999110115 - R312	PROPERTY TAXES 2012	0.04	
12/01/2017	TAX171201	94080	999110115 - R313	PROPERTY TAXES 2013	2.30	
12/01/2017	TAX171201	94001	999110115 - R314	PROPERTY TAXES 2014	59.13	
12/01/2017	TAX171201	93924	999110115 - R315	PROPERTY TAXES 2015	64.73	
12/01/2017	TAX171201	93847	999110115 - R316	PROPERTY TAXES 2016	334.49	
12/01/2017	TAX171201	93770	999110115 - R317	PROPERTY TAXES 2017	173,885.29	
			TOTAL 999110115	CORVALLIS RURAL FIRE		174,349.89

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

174,349.89

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

12/01/2017 - 12/01/2017

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94206	999110125 - R311	PROPERTY TAXES 2011	5.53	
12/01/2017	TAX171201	94126	999110125 - R312	PROPERTY TAXES 2012	0.05	
12/01/2017	TAX171201	94081	999110125 - R313	PROPERTY TAXES 2013	3.24	
12/01/2017	TAX171201	94002	999110125 - R314	PROPERTY TAXES 2014	89.15	
12/01/2017	TAX171201	93925	999110125 - R315	PROPERTY TAXES 2015	96.03	
12/01/2017	TAX171201	93848	999110125 - R316	PROPERTY TAXES 2016	470.02	
12/01/2017	TAX171201	93771	999110125 - R317	PROPERTY TAXES 2017	248,277.72	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		248,941.74

Total LGIP Transfers

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

248,941.74



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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94207	999110130 - R311	PROPERTY TAXES 2011	5.15	
12/01/2017	TAX171201	94127	999110130 - R312	PROPERTY TAXES 2012	0.05	
12/01/2017	TAX171201	94082	999110130 - R313	PROPERTY TAXES 2013	3.00	
12/01/2017	TAX171201	94003	999110130 - R314	PROPERTY TAXES 2014	76.97	
12/01/2017	TAX171201	93926	999110130 - R315	PROPERTY TAXES 2015	85.59	
12/01/2017	TAX171201	93849	999110130 - R316	PROPERTY TAXES 2016	441.10	
12/01/2017	TAX171201	93772	999110130 - R317	PROPERTY TAXES 2017	410,315.73	
			TOTAL 999110130	HARRISBURG RURAL FIRE		410,927.59

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

410,927.59

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

12/01/2017 - 12/01/2017

**LGIP Transfers**

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94208	999110135 - R311	PROPERTY TAXES 2011	0.10	
12/01/2017	TAX171201	94083	999110135 - R313	PROPERTY TAXES 2013	0.06	
12/01/2017	TAX171201	94004	999110135 - R314	PROPERTY TAXES 2014	2.23	
12/01/2017	TAX171201	93927	999110135 - R315	PROPERTY TAXES 2015	2.52	
12/01/2017	TAX171201	93850	999110135 - R316	PROPERTY TAXES 2016	14.30	
12/01/2017	TAX171201	93773	999110135 - R317	PROPERTY TAXES 2017	7,347.64	
			TOTAL 999110135	IDANHA RURAL FIRE		7,366.85

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

7,366.85

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94209	999110140 - R311	PROPERTY TAXES 2011	5.04	
12/01/2017	TAX171201	94129	999110140 - R312	PROPERTY TAXES 2012	0.05	
12/01/2017	TAX171201	94084	999110140 - R313	PROPERTY TAXES 2013	3.01	
12/01/2017	TAX171201	94005	999110140 - R314	PROPERTY TAXES 2014	79.22	
12/01/2017	TAX171201	93928	999110140 - R315	PROPERTY TAXES 2015	97.27	
12/01/2017	TAX171201	93851	999110140 - R316	PROPERTY TAXES 2016	514.58	
12/01/2017	TAX171201	93774	999110140 - R317	PROPERTY TAXES 2017	283,949.27	
			TOTAL 999110140	JEFFERSON RURAL FIRE		284,648.44

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

284,648.44

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94210	999110145 - R311	PROPERTY TAXES 2011	52.31	
12/01/2017	TAX171201	94130	999110145 - R312	PROPERTY TAXES 2012	0.52	
12/01/2017	TAX171201	94085	999110145 - R313	PROPERTY TAXES 2013	31.93	
12/01/2017	TAX171201	94006	999110145 - R314	PROPERTY TAXES 2014	816.42	
12/01/2017	TAX171201	93929	999110145 - R315	PROPERTY TAXES 2015	917.27	
12/01/2017	TAX171201	93852	999110145 - R316	PROPERTY TAXES 2016	4,690.37	
12/01/2017	TAX171201	93775	999110145 - R317	PROPERTY TAXES 2017	2,536,765.69	
			TOTAL 999110145	LEBANON RURAL FIRE		2,543,274.51

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

2,543,274.51

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94211	999110150 - R311	PROPERTY TAXES 2011	4.19	
12/01/2017	TAX171201	94131	999110150 - R312	PROPERTY TAXES 2012	0.04	
12/01/2017	TAX171201	94086	999110150 - R313	PROPERTY TAXES 2013	2.43	
12/01/2017	TAX171201	94007	999110150 - R314	PROPERTY TAXES 2014	68.27	
12/01/2017	TAX171201	93930	999110150 - R315	PROPERTY TAXES 2015	77.43	
12/01/2017	TAX171201	93853	999110150 - R316	PROPERTY TAXES 2016	401.77	
12/01/2017	TAX171201	93776	999110150 - R317	PROPERTY TAXES 2017	209,418.06	
			TOTAL 999110150	LYONS RURAL FIRE		<u>209,972.19</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

209,972.19

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

12/01/2017 - 12/01/2017

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94212	999110155 - R311	PROPERTY TAXES 2011	2.38	
12/01/2017	TAX171201	94132	999110155 - R312	PROPERTY TAXES 2012	0.02	
12/01/2017	TAX171201	94087	999110155 - R313	PROPERTY TAXES 2013	1.34	
12/01/2017	TAX171201	94008	999110155 - R314	PROPERTY TAXES 2014	34.87	
12/01/2017	TAX171201	93931	999110155 - R315	PROPERTY TAXES 2015	40.17	
12/01/2017	TAX171201	93854	999110155 - R316	PROPERTY TAXES 2016	180.05	
12/01/2017	TAX171201	93777	999110155 - R317	PROPERTY TAXES 2017	96,441.69	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>96,700.52</u>

Total LGIP Transfers

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

96,700.52

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94213	999110165 - R311	PROPERTY TAXES 2011	2.03	
12/01/2017	TAX171201	94133	999110165 - R312	PROPERTY TAXES 2012	0.02	
12/01/2017	TAX171201	94090	999110165 - R313	PROPERTY TAXES 2013	1.20	
12/01/2017	TAX171201	94011	999110165 - R314	PROPERTY TAXES 2014	30.45	
12/01/2017	TAX171201	93934	999110165 - R315	PROPERTY TAXES 2015	34.17	
12/01/2017	TAX171201	93857	999110165 - R316	PROPERTY TAXES 2016	173.76	
12/01/2017	TAX171201	93780	999110165 - R317	PROPERTY TAXES 2017	90,570.66	
			TOTAL 999110165	STAYTON RURAL FIRE		90,812.29

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

90,812.29

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

12/01/2017 - 12/01/2017

**LGIP Transfers**

**TR000034 / SWEET HOME FIRE & AMBULANCE**

**LGIP #: 5038**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94214	999110172 - R311	PROPERTY TAXES 2011	18.95	
12/01/2017	TAX171201	94134	999110172 - R312	PROPERTY TAXES 2012	0.18	
12/01/2017	TAX171201	94091	999110172 - R313	PROPERTY TAXES 2013	11.14	
12/01/2017	TAX171201	94012	999110172 - R314	PROPERTY TAXES 2014	284.95	
12/01/2017	TAX171201	93935	999110172 - R315	PROPERTY TAXES 2015	319.41	
12/01/2017	TAX171201	93858	999110172 - R316	PROPERTY TAXES 2016	1,515.12	
12/01/2017	TAX171201	93781	999110172 - R317	PROPERTY TAXES 2017	846,466.54	
			<b>TOTAL</b>	<b>999110172</b>	<b>SWEET HOME FIRE &amp; AMBULANCE</b>	<b>848,616.29</b>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

848,616.29



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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94215	999115220 - R311	PROPERTY TAXES 2011	0.05	
12/01/2017	TAX171201	94114	999115220 - R313	PROPERTY TAXES 2013	0.03	
12/01/2017	TAX171201	94034	999115220 - R314	PROPERTY TAXES 2014	0.68	
12/01/2017	TAX171201	93956	999115220 - R315	PROPERTY TAXES 2015	0.74	
12/01/2017	TAX171201	93879	999115220 - R316	PROPERTY TAXES 2016	3.64	
12/01/2017	TAX171201	93802	999115220 - R317	PROPERTY TAXES 2017	1,832.15	
			TOTAL 999115220	FERTILE DIST IMPROV		1,837.29

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

1,837.29

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94216	999115230 - R311	PROPERTY TAXES 2011	0.10	
12/01/2017	TAX171201	94112	999115230 - R313	PROPERTY TAXES 2013	0.06	
12/01/2017	TAX171201	94032	999115230 - R314	PROPERTY TAXES 2014	1.38	
12/01/2017	TAX171201	93954	999115230 - R315	PROPERTY TAXES 2015	1.48	
12/01/2017	TAX171201	93877	999115230 - R316	PROPERTY TAXES 2016	7.28	
12/01/2017	TAX171201	93800	999115230 - R317	PROPERTY TAXES 2017	3,660.67	
			TOTAL 999115230	LITTLE MUDDY WATER		3,670.97

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

3,670.97

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94218	999115246 - R311	PROPERTY TAXES 2011	0.25	
12/01/2017	TAX171201	94111	999115246 - R313	PROPERTY TAXES 2013	0.13	
12/01/2017	TAX171201	94031	999115246 - R314	PROPERTY TAXES 2014	3.11	
12/01/2017	TAX171201	93953	999115246 - R315	PROPERTY TAXES 2015	3.54	
12/01/2017	TAX171201	93876	999115246 - R316	PROPERTY TAXES 2016	17.99	
12/01/2017	TAX171201	93799	999115246 - R317	PROPERTY TAXES 2017	10,977.46	
			TOTAL 999115246	GRAND PRAIRIE		11,002.48
12/01/2017	TAX171201	94217	999115247 - R311	PROPERTY TAXES 2011	2.68	
12/01/2017	TAX171201	94137	999115247 - R312	PROPERTY TAXES 2012	0.02	
12/01/2017	TAX171201	94113	999115247 - R313	PROPERTY TAXES 2013	1.43	
12/01/2017	TAX171201	94033	999115247 - R314	PROPERTY TAXES 2014	35.21	
12/01/2017	TAX171201	93955	999115247 - R315	PROPERTY TAXES 2015	38.87	
12/01/2017	TAX171201	93878	999115247 - R316	PROPERTY TAXES 2016	193.94	
12/01/2017	TAX171201	93801	999115247 - R317	PROPERTY TAXES 2017	96,087.05	
			TOTAL 999115247	GRAND PRAIRIE #2B		96,359.20

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

107,361.68

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

12/01/2017 - 12/01/2017

**LGIP Transfers**

**TR000038 / NORTH LEBANON WATER**

**LGIP #: 4267**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94219	999115255 - R311	PROPERTY TAXES 2011	0.17	
12/01/2017	TAX171201	94093	999115255 - R313	PROPERTY TAXES 2013	0.10	
12/01/2017	TAX171201	94014	999115255 - R314	PROPERTY TAXES 2014	2.63	
12/01/2017	TAX171201	93937	999115255 - R315	PROPERTY TAXES 2015	2.92	
12/01/2017	TAX171201	93860	999115255 - R316	PROPERTY TAXES 2016	15.15	
12/01/2017	TAX171201	93783	999115255 - R317	PROPERTY TAXES 2017	7,929.93	
			<b>TOTAL</b>	<b>999115255 NORTH LEBANON WATER</b>		<b>7,950.90</b>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

7,950.90

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94223	999120305 - R311	PROPERTY TAXES 2011	273.94	
12/01/2017	TAX171201	94143	999120305 - R312	PROPERTY TAXES 2012	2.44	
12/01/2017	TAX171201	94061	999120305 - R313	PROPERTY TAXES 2013	154.61	
12/01/2017	TAX171201	93982	999120305 - R314	PROPERTY TAXES 2014	3,855.32	
12/01/2017	TAX171201	93905	999120305 - R315	PROPERTY TAXES 2015	4,269.14	
12/01/2017	TAX171201	93828	999120305 - R316	PROPERTY TAXES 2016	21,436.46	
12/01/2017	TAX171201	93751	999120305 - R317	PROPERTY TAXES 2017	11,212,474.55	
			TOTAL 999120305	ALBANY CITY		11,242,466.46
12/01/2017	TAX171201	94222	999120306 - R311	PROPERTY TAXES 2011	27.83	
12/01/2017	TAX171201	94142	999120306 - R312	PROPERTY TAXES 2012	0.23	
12/01/2017	TAX171201	94062	999120306 - R313	PROPERTY TAXES 2013	16.71	
12/01/2017	TAX171201	93983	999120306 - R314	PROPERTY TAXES 2014	401.63	
12/01/2017	TAX171201	93906	999120306 - R315	PROPERTY TAXES 2015	495.53	
12/01/2017	TAX171201	93829	999120306 - R316	PROPERTY TAXES 2016	2,869.06	
12/01/2017	TAX171201	93752	999120306 - R317	PROPERTY TAXES 2017	1,677,937.60	
			TOTAL 999120306	ALBANY LOC. OPTION		1,681,748.59
12/01/2017	TAX171201	94221	999120307 - R311	PROPERTY TAXES 2011	25.73	
12/01/2017	TAX171201	94141	999120307 - R312	PROPERTY TAXES 2012	0.25	
12/01/2017	TAX171201	94099	999120307 - R313	PROPERTY TAXES 2013	17.28	
12/01/2017	TAX171201	94020	999120307 - R314	PROPERTY TAXES 2014	407.78	
12/01/2017	TAX171201	93943	999120307 - R315	PROPERTY TAXES 2015	492.96	
12/01/2017	TAX171201	93866	999120307 - R316	PROPERTY TAXES 2016	2,554.81	
12/01/2017	TAX171201	93789	999120307 - R317	PROPERTY TAXES 2017	1,539,368.31	
			TOTAL 999120307	ALBANY URBAN REN/CARA		1,542,867.12
12/01/2017	TAX171201	94220	999135430 - R311	PROPERTY TAXES 2011	0.35	
12/01/2017	TAX171201	94140	999135430 - R312	PROPERTY TAXES 2012	0.01	
12/01/2017	TAX171201	94103	999135430 - R313	PROPERTY TAXES 2013	0.32	
12/01/2017	TAX171201	94024	999135430 - R314	PROPERTY TAXES 2014	7.85	
12/01/2017	TAX171201	93946	999135430 - R315	PROPERTY TAXES 2015	10.30	
12/01/2017	TAX171201	93869	999135430 - R316	PROPERTY TAXES 2016	46.02	
12/01/2017	TAX171201	93792	999135430 - R317	PROPERTY TAXES 2017	23,448.76	
			TOTAL 999135430	ALBANY SEWER		23,513.61

Total LGIP Transfers

TR000039 / ALBANY CITY OF

14,490,595.78

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94225	999120315 - R311	PROPERTY TAXES 2011	13.63	
12/01/2017	TAX171201	94145	999120315 - R312	PROPERTY TAXES 2012	0.12	
12/01/2017	TAX171201	94063	999120315 - R313	PROPERTY TAXES 2013	7.75	
12/01/2017	TAX171201	93984	999120315 - R314	PROPERTY TAXES 2014	187.01	
12/01/2017	TAX171201	93907	999120315 - R315	PROPERTY TAXES 2015	201.68	
12/01/2017	TAX171201	93830	999120315 - R316	PROPERTY TAXES 2016	1,038.28	
12/01/2017	TAX171201	93753	999120315 - R317	PROPERTY TAXES 2017	497,773.55	
			TOTAL 999120315	BROWNSVILLE CITY		499,222.02
12/01/2017	TAX171201	94224	999135435 - R311	PROPERTY TAXES 2011	0.07	
12/01/2017	TAX171201	94107	999135435 - R313	PROPERTY TAXES 2013	0.05	
12/01/2017	TAX171201	94027	999135435 - R314	PROPERTY TAXES 2014	1.55	
12/01/2017	TAX171201	93949	999135435 - R315	PROPERTY TAXES 2015	1.57	
12/01/2017	TAX171201	93872	999135435 - R316	PROPERTY TAXES 2016	6.34	
12/01/2017	TAX171201	93795	999135435 - R317	PROPERTY TAXES 2017	2,738.24	
			TOTAL 999135435	BROWNSVILLE SEWER		2,747.82

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

501,969.84

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94226	999120330 - R311	PROPERTY TAXES 2011	9.21	
12/01/2017	TAX171201	94146	999120330 - R312	PROPERTY TAXES 2012	0.07	
12/01/2017	TAX171201	94066	999120330 - R313	PROPERTY TAXES 2013	4.79	
12/01/2017	TAX171201	93987	999120330 - R314	PROPERTY TAXES 2014	124.15	
12/01/2017	TAX171201	93910	999120330 - R315	PROPERTY TAXES 2015	139.90	
12/01/2017	TAX171201	93833	999120330 - R316	PROPERTY TAXES 2016	718.93	
12/01/2017	TAX171201	93756	999120330 - R317	PROPERTY TAXES 2017	369,219.39	
			TOTAL 999120330	HARRISBURG CITY		370,216.44

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

370,216.44

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94227	999120332 - R311	PROPERTY TAXES 2011	0.12	
12/01/2017	TAX171201	94067	999120332 - R313	PROPERTY TAXES 2013	0.07	
12/01/2017	TAX171201	93988	999120332 - R314	PROPERTY TAXES 2014	1.90	
12/01/2017	TAX171201	93911	999120332 - R315	PROPERTY TAXES 2015	2.13	
12/01/2017	TAX171201	93834	999120332 - R316	PROPERTY TAXES 2016	10.91	
12/01/2017	TAX171201	93757	999120332 - R317	PROPERTY TAXES 2017	5,575.35	
			TOTAL 999120332	IDANHA CITY		5,590.48

Total LGIP Transfers

TR000042 / IDANHA CITY OF

5,590.48



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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94234	999120335 - R311	PROPERTY TAXES 2011	50.93	
12/01/2017	TAX171201	94153	999120335 - R312	PROPERTY TAXES 2012	0.55	
12/01/2017	TAX171201	94068	999120335 - R313	PROPERTY TAXES 2013	32.38	
12/01/2017	TAX171201	93989	999120335 - R314	PROPERTY TAXES 2014	838.01	
12/01/2017	TAX171201	93912	999120335 - R315	PROPERTY TAXES 2015	945.94	
12/01/2017	TAX171201	93835	999120335 - R316	PROPERTY TAXES 2016	4,862.56	
12/01/2017	TAX171201	93758	999120335 - R317	PROPERTY TAXES 2017	2,741,546.24	
			TOTAL 999120335	LEBANON CITY		2,748,276.61
12/01/2017	TAX171201	94233	999120336 - R311	PROPERTY TAXES 2011	23.78	
12/01/2017	TAX171201	94152	999120336 - R312	PROPERTY TAXES 2012	0.22	
12/01/2017	TAX171201	94069	999120336 - R313	PROPERTY TAXES 2013	12.20	
12/01/2017	TAX171201	93990	999120336 - R314	PROPERTY TAXES 2014	311.28	
12/01/2017	TAX171201	93913	999120336 - R315	PROPERTY TAXES 2015	315.68	
12/01/2017	TAX171201	93836	999120336 - R316	PROPERTY TAXES 2016	1,458.18	
12/01/2017	TAX171201	93759	999120336 - R317	PROPERTY TAXES 2017	833,328.60	
			TOTAL 999120336	LEBANON CITY % BONDS		835,449.94
12/01/2017	TAX171201	94232	999120342 - R311	PROPERTY TAXES 2011	35.63	
12/01/2017	TAX171201	94151	999120342 - R312	PROPERTY TAXES 2012	0.23	
12/01/2017	TAX171201	94095	999120342 - R313	PROPERTY TAXES 2013	21.16	
12/01/2017	TAX171201	94016	999120342 - R314	PROPERTY TAXES 2014	524.68	
12/01/2017	TAX171201	93939	999120342 - R315	PROPERTY TAXES 2015	569.93	
12/01/2017	TAX171201	93862	999120342 - R316	PROPERTY TAXES 2016	2,829.54	
12/01/2017	TAX171201	93785	999120342 - R317	PROPERTY TAXES 2017	955,521.03	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		959,502.20
12/01/2017	TAX171201	94231	999120344 - R311	PROPERTY TAXES 2011	19.04	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		19.04
12/01/2017	TAX171201	94230	999120346 - R311	PROPERTY TAXES 2011	3.31	
12/01/2017	TAX171201	94150	999120346 - R312	PROPERTY TAXES 2012	0.04	
12/01/2017	TAX171201	94096	999120346 - R313	PROPERTY TAXES 2013	2.42	
12/01/2017	TAX171201	94017	999120346 - R314	PROPERTY TAXES 2014	73.11	
12/01/2017	TAX171201	93940	999120346 - R315	PROPERTY TAXES 2015	80.81	
12/01/2017	TAX171201	93863	999120346 - R316	PROPERTY TAXES 2016	427.16	
12/01/2017	TAX171201	93786	999120346 - R317	PROPERTY TAXES 2017	206,873.01	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		207,459.86
12/01/2017	TAX171201	94229	999120347 - R311	PROPERTY TAXES 2011	2.56	
12/01/2017	TAX171201	94149	999120347 - R312	PROPERTY TAXES 2012	0.03	
12/01/2017	TAX171201	94097	999120347 - R313	PROPERTY TAXES 2013	2.20	
12/01/2017	TAX171201	94018	999120347 - R314	PROPERTY TAXES 2014	81.97	
12/01/2017	TAX171201	93941	999120347 - R315	PROPERTY TAXES 2015	130.32	
12/01/2017	TAX171201	93864	999120347 - R316	PROPERTY TAXES 2016	894.49	
12/01/2017	TAX171201	93787	999120347 - R317	PROPERTY TAXES 2017	466,778.51	
			TOTAL 999120347	LEBANON N GATEWAY		467,890.08
12/01/2017	TAX171201	94228	999135445 - R311	PROPERTY TAXES 2011	0.32	
12/01/2017	TAX171201	94148	999135445 - R312	PROPERTY TAXES 2012	0.01	
12/01/2017	TAX171201	94105	999135445 - R313	PROPERTY TAXES 2013	0.58	
12/01/2017	TAX171201	94025	999135445 - R314	PROPERTY TAXES 2014	17.41	
12/01/2017	TAX171201	93947	999135445 - R315	PROPERTY TAXES 2015	19.43	
12/01/2017	TAX171201	93870	999135445 - R316	PROPERTY TAXES 2016	66.38	
12/01/2017	TAX171201	93793	999135445 - R317	PROPERTY TAXES 2017	26,710.35	

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
			TOTAL	999135445		LEBANON SEWER
						26,814.48

Total LGIP Transfers

TR000043 / LEBANON CITY OF

5,245,412.21

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94235	999120350 - R311	PROPERTY TAXES 2011	3.92	
12/01/2017	TAX171201	94154	999120350 - R312	PROPERTY TAXES 2012	0.04	
12/01/2017	TAX171201	94071	999120350 - R313	PROPERTY TAXES 2013	2.19	
12/01/2017	TAX171201	93992	999120350 - R314	PROPERTY TAXES 2014	56.44	
12/01/2017	TAX171201	93915	999120350 - R315	PROPERTY TAXES 2015	63.19	
12/01/2017	TAX171201	93838	999120350 - R316	PROPERTY TAXES 2016	319.42	
12/01/2017	TAX171201	93761	999120350 - R317	PROPERTY TAXES 2017	167,702.24	
			TOTAL 999120350	MILL CITY CITY		168,147.44

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

168,147.44

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94236	999120360 - R311	PROPERTY TAXES 2011	0.09	
12/01/2017	TAX171201	94073	999120360 - R313	PROPERTY TAXES 2013	0.05	
12/01/2017	TAX171201	93994	999120360 - R314	PROPERTY TAXES 2014	1.38	
12/01/2017	TAX171201	93917	999120360 - R315	PROPERTY TAXES 2015	1.54	
12/01/2017	TAX171201	93840	999120360 - R316	PROPERTY TAXES 2016	7.98	
12/01/2017	TAX171201	93763	999120360 - R317	PROPERTY TAXES 2017	4,158.61	
			TOTAL 999120360	SODAVILLE CITY		4,169.65

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

4,169.65

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94240	999120365 - R311	PROPERTY TAXES 2011	7.80	
12/01/2017	TAX171201	94159	999120365 - R312	PROPERTY TAXES 2012	0.07	
12/01/2017	TAX171201	94074	999120365 - R313	PROPERTY TAXES 2013	4.53	
12/01/2017	TAX171201	93995	999120365 - R314	PROPERTY TAXES 2014	116.65	
12/01/2017	TAX171201	93918	999120365 - R315	PROPERTY TAXES 2015	132.05	
12/01/2017	TAX171201	93841	999120365 - R316	PROPERTY TAXES 2016	680.80	
12/01/2017	TAX171201	93764	999120365 - R317	PROPERTY TAXES 2017	360,061.38	
			<b>TOTAL</b> 999120365	<b>SWEET HOME CITY</b>		<u>361,003.28</u>
12/01/2017	TAX171201	94239	999120367 - R311	PROPERTY TAXES 2011	24.26	
12/01/2017	TAX171201	94158	999120367 - R312	PROPERTY TAXES 2012	0.22	
12/01/2017	TAX171201	94075	999120367 - R313	PROPERTY TAXES 2013	13.30	
12/01/2017	TAX171201	93996	999120367 - R314	PROPERTY TAXES 2014	356.40	
12/01/2017	TAX171201	93919	999120367 - R315	PROPERTY TAXES 2015	417.05	
12/01/2017	TAX171201	93842	999120367 - R316	PROPERTY TAXES 2016	2,331.94	
12/01/2017	TAX171201	93765	999120367 - R317	PROPERTY TAXES 2017	1,341,788.46	
			<b>TOTAL</b> 999120367	<b>SWEET HOME LOCAL OPTION 1</b>		<u>1,344,931.63</u>
12/01/2017	TAX171201	94238	999120368 - R311	PROPERTY TAXES 2011	3.11	
12/01/2017	TAX171201	94157	999120368 - R312	PROPERTY TAXES 2012	0.03	
12/01/2017	TAX171201	94076	999120368 - R313	PROPERTY TAXES 2013	1.70	
12/01/2017	TAX171201	93997	999120368 - R314	PROPERTY TAXES 2014	45.66	
12/01/2017	TAX171201	93920	999120368 - R315	PROPERTY TAXES 2015	53.43	
12/01/2017	TAX171201	93843	999120368 - R316	PROPERTY TAXES 2016	347.56	
12/01/2017	TAX171201	93766	999120368 - R317	PROPERTY TAXES 2017	199,986.13	
			<b>TOTAL</b> 999120368	<b>SWEET HOME LOCAL OPTION 2</b>		<u>200,437.62</u>
12/01/2017	TAX171201	94237	999135455 - R311	PROPERTY TAXES 2011	0.30	
12/01/2017	TAX171201	94106	999135455 - R313	PROPERTY TAXES 2013	0.27	
12/01/2017	TAX171201	94026	999135455 - R314	PROPERTY TAXES 2014	5.34	
12/01/2017	TAX171201	93948	999135455 - R315	PROPERTY TAXES 2015	5.87	
12/01/2017	TAX171201	93871	999135455 - R316	PROPERTY TAXES 2016	34.54	
12/01/2017	TAX171201	93794	999135455 - R317	PROPERTY TAXES 2017	18,369.54	
			<b>TOTAL</b> 999135455	<b>SWEET HOME SEWER</b>		<u>18,415.86</u>
Total LGIP Transfers						<u>1,924,788.39</u>
TR000046 / SWEET HOME CITY OF						

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

12/01/2017 - 12/01/2017

**LGIP Transfers**

**TR000047 / BENTON COUNTY LIBRARY**

**LGIP #: 4073**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94241	999125402 - R311	PROPERTY TAXES 2011	0.08	
12/01/2017	TAX171201	94042	999125402 - R313	PROPERTY TAXES 2013	0.04	
12/01/2017	TAX171201	93964	999125402 - R314	PROPERTY TAXES 2014	1.12	
12/01/2017	TAX171201	93887	999125402 - R315	PROPERTY TAXES 2015	1.15	
12/01/2017	TAX171201	93810	999125402 - R316	PROPERTY TAXES 2016	5.72	
12/01/2017	TAX171201	93733	999125402 - R317	PROPERTY TAXES 2017	3,275.19	
			<b>TOTAL</b>	<b>999125402</b>		<b>BENTON COUNTY LIBRARY</b>
					3,283.30	3,283.30

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

3,283.30

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94242	999123405 - R311	PROPERTY TAXES 2011	1.83	
12/01/2017	TAX171201	94161	999123405 - R312	PROPERTY TAXES 2012	0.02	
12/01/2017	TAX171201	94092	999123405 - R313	PROPERTY TAXES 2013	1.07	
12/01/2017	TAX171201	94013	999123405 - R314	PROPERTY TAXES 2014	27.42	
12/01/2017	TAX171201	93936	999123405 - R315	PROPERTY TAXES 2015	30.99	
12/01/2017	TAX171201	93859	999123405 - R316	PROPERTY TAXES 2016	159.39	
12/01/2017	TAX171201	93782	999123405 - R317	PROPERTY TAXES 2017	84,008.49	
			TOTAL 999123405	SWEET HOME CEMETERY		<u>84,229.21</u>

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

84,229.21

**LINN COUNTY**  
**Daily Receipts and Transfers**  
 12/04/2017

Department / District: TR000049 / LEBANON AQUATIC CENTER

<u>Receipt/Ref #</u>	<u>Account</u>	<u>Account Name</u>	<u>Description</u>	<u>Amount</u>	<u>Prepared by:</u>
<b>Transfers</b>					
KEYTAX120117	999125408 - R311	PROPERTY TAXES 2011	LEBANON AQUATIC	5.38	05231
KEYTAX120117	999125408 - R312	PROPERTY TAXES 2012	LEBANON AQUATIC	0.05	05231
KEYTAX120117	999125408 - R313	PROPERTY TAXES 2013	LEBANON AQUATIC	3.29	05231
KEYTAX120117	999125408 - R314	PROPERTY TAXES 2014	LEBANON AQUATIC	84.22	05231
KEYTAX120117	999125408 - R315	PROPERTY TAXES 2015	LEBANON AQUATIC	94.59	05231
KEYTAX120117	999125408 - R316	PROPERTY TAXES 2016	LEBANON AQUATIC	484.06	05231
KEYTAX120117	999125408 - R317	PROPERTY TAXES 2017	LEBANON AQUATIC	262,250.11	05231
Total Transfers				262,921.70	
Daily total For: TR000049 / LEBANON AQUATIC CENTER				262,921.70	



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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94244	999120353 - R311	PROPERTY TAXES 2011	9.13	
12/01/2017	TAX171201	94163	999120353 - R312	PROPERTY TAXES 2012	0.08	
12/01/2017	TAX171201	94072	999120353 - R313	PROPERTY TAXES 2013	5.08	
12/01/2017	TAX171201	93993	999120353 - R314	PROPERTY TAXES 2014	131.30	
12/01/2017	TAX171201	93916	999120353 - R315	PROPERTY TAXES 2015	144.20	
12/01/2017	TAX171201	93839	999120353 - R316	PROPERTY TAXES 2016	813.38	
12/01/2017	TAX171201	93762	999120353 - R317	PROPERTY TAXES 2017	437,198.41	
			TOTAL 999120353	CITY OF MILLERSBURG		438,301.58
12/01/2017	TAX171201	94243	999135446 - R311	PROPERTY TAXES 2011	0.09	
12/01/2017	TAX171201	94109	999135446 - R313	PROPERTY TAXES 2013	0.05	
12/01/2017	TAX171201	94029	999135446 - R314	PROPERTY TAXES 2014	2.22	
12/01/2017	TAX171201	93951	999135446 - R315	PROPERTY TAXES 2015	1.81	
12/01/2017	TAX171201	93874	999135446 - R316	PROPERTY TAXES 2016	6.44	
12/01/2017	TAX171201	93797	999135446 - R317	PROPERTY TAXES 2017	3,222.58	
			TOTAL 999135446	MILLERSBURG SEWER		3,233.19

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

441,534.77

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94245	999135450 - R311	PROPERTY TAXES 2011	0.02	
12/01/2017	TAX171201	94108	999135450 - R313	PROPERTY TAXES 2013	0.02	
12/01/2017	TAX171201	94028	999135450 - R314	PROPERTY TAXES 2014	0.32	
12/01/2017	TAX171201	93950	999135450 - R315	PROPERTY TAXES 2015	0.23	
12/01/2017	TAX171201	93873	999135450 - R316	PROPERTY TAXES 2016	1.04	
12/01/2017	TAX171201	93796	999135450 - R317	PROPERTY TAXES 2017	1,443.04	
			TOTAL 999135450	TANGENT SEWER		1,444.67

Total LGIP Transfers

TR000051 / TANGENT CITY OF

1,444.67

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94247	999137480 - R311	PROPERTY TAXES 2011	2.85	
12/01/2017	TAX171201	94166	999137480 - R312	PROPERTY TAXES 2012	0.03	
12/01/2017	TAX171201	94100	999137480 - R313	PROPERTY TAXES 2013	1.60	
12/01/2017	TAX171201	94021	999137480 - R314	PROPERTY TAXES 2014	42.46	
12/01/2017	TAX171201	93944	999137480 - R315	PROPERTY TAXES 2015	46.40	
12/01/2017	TAX171201	93867	999137480 - R316	PROPERTY TAXES 2016	234.80	
12/01/2017	TAX171201	93790	999137480 - R317	PROPERTY TAXES 2017	119,858.71	
			TOTAL 999137480	FOREST PATROL		120,186.85
12/01/2017	TAX171201	94246	999138481 - R311	PROPERTY TAXES 2011	1.60	
12/01/2017	TAX171201	94165	999138481 - R312	PROPERTY TAXES 2012	0.01	
12/01/2017	TAX171201	94101	999138481 - R313	PROPERTY TAXES 2013	0.89	
12/01/2017	TAX171201	94022	999138481 - R314	PROPERTY TAXES 2014	21.91	
12/01/2017	TAX171201	93945	999138481 - R315	PROPERTY TAXES 2015	23.68	
12/01/2017	TAX171201	93868	999138481 - R316	PROPERTY TAXES 2016	116.55	
12/01/2017	TAX171201	93791	999138481 - R317	PROPERTY TAXES 2017	59,049.56	
			TOTAL 999138481	FOREST SURCHARGE		59,214.20

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

179,401.05

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94248	999139491 - R311	PROPERTY TAXES 2011	0.37	
12/01/2017	TAX171201	94110	999139491 - R313	PROPERTY TAXES 2013	0.20	
12/01/2017	TAX171201	94030	999139491 - R314	PROPERTY TAXES 2014	4.87	
12/01/2017	TAX171201	93952	999139491 - R315	PROPERTY TAXES 2015	5.19	
12/01/2017	TAX171201	93875	999139491 - R316	PROPERTY TAXES 2016	41.69	
12/01/2017	TAX171201	93798	999139491 - R317	PROPERTY TAXES 2017	21,405.28	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		21,457.60

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

21,457.60

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94250	999140505 - R311	PROPERTY TAXES 2011	0.92	
12/01/2017	TAX171201	94169	999140505 - R312	PROPERTY TAXES 2012	0.01	
12/01/2017	TAX171201	94043	999140505 - R313	PROPERTY TAXES 2013	0.56	
12/01/2017	TAX171201	93965	999140505 - R314	PROPERTY TAXES 2014	13.94	
12/01/2017	TAX171201	93888	999140505 - R315	PROPERTY TAXES 2015	15.48	
12/01/2017	TAX171201	93811	999140505 - R316	PROPERTY TAXES 2016	81.74	
12/01/2017	TAX171201	93734	999140505 - R317	PROPERTY TAXES 2017	42,906.71	
			TOTAL 999140505	EUGENE #4J		43,019.36
12/01/2017	TAX171201	94249	999140506 - R311	PROPERTY TAXES 2011	0.13	
12/01/2017	TAX171201	94044	999140506 - R313	PROPERTY TAXES 2013	0.03	
12/01/2017	TAX171201	93966	999140506 - R314	PROPERTY TAXES 2014	0.57	
12/01/2017	TAX171201	93889	999140506 - R315	PROPERTY TAXES 2015	0.67	
12/01/2017	TAX171201	93812	999140506 - R316	PROPERTY TAXES 2016	6.41	
12/01/2017	TAX171201	93735	999140506 - R317	PROPERTY TAXES 2017	5,903.69	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		5,911.50

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

48,930.86

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94252	999140510 - R311	PROPERTY TAXES 2011	249.50	
12/01/2017	TAX171201	94171	999140510 - R312	PROPERTY TAXES 2012	2.22	
12/01/2017	TAX171201	94046	999140510 - R313	PROPERTY TAXES 2013	141.43	
12/01/2017	TAX171201	93968	999140510 - R314	PROPERTY TAXES 2014	3,593.23	
12/01/2017	TAX171201	93891	999140510 - R315	PROPERTY TAXES 2015	4,043.24	
12/01/2017	TAX171201	93814	999140510 - R316	PROPERTY TAXES 2016	20,694.90	
12/01/2017	TAX171201	93737	999140510 - R317	PROPERTY TAXES 2017	10,915,338.36	
			TOTAL 999140510	GAPS #8J		10,944,062.88
12/01/2017	TAX171201	94251	999140514 - R311	PROPERTY TAXES 2011	89.30	
12/01/2017	TAX171201	94170	999140514 - R312	PROPERTY TAXES 2012	0.81	
12/01/2017	TAX171201	94047	999140514 - R313	PROPERTY TAXES 2013	54.73	
12/01/2017	TAX171201	93969	999140514 - R314	PROPERTY TAXES 2014	1,387.17	
12/01/2017	TAX171201	93892	999140514 - R315	PROPERTY TAXES 2015	1,528.23	
12/01/2017	TAX171201	93815	999140514 - R316	PROPERTY TAXES 2016	6,836.57	
12/01/2017	TAX171201	93738	999140514 - R317	PROPERTY TAXES 2017	5,540,582.01	
			TOTAL 999140514	GAPS #8J BONDS # 3		5,550,478.82
Total LGIP Transfers						16,494,541.70
TR000055 / GAPS SD 8-J						

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

12/01/2017 - 12/01/2017

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>
12/01/2017	TAX171201	94253	999140520 - R311	PROPERTY TAXES 2011	2.05	
12/01/2017	TAX171201	94172	999140520 - R312	PROPERTY TAXES 2012	0.02	
12/01/2017	TAX171201	94048	999140520 - R313	PROPERTY TAXES 2013	1.15	
12/01/2017	TAX171201	93970	999140520 - R314	PROPERTY TAXES 2014	30.08	
12/01/2017	TAX171201	93893	999140520 - R315	PROPERTY TAXES 2015	32.86	
12/01/2017	TAX171201	93816	999140520 - R316	PROPERTY TAXES 2016	172.85	
12/01/2017	TAX171201	93739	999140520 - R317	PROPERTY TAXES 2017	117,242.01	
			TOTAL 999140520	JEFFERSON #14J		<u>117,481.02</u>

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

117,481.02

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94255	999140524 - R311	PROPERTY TAXES 2011	115.17	
12/01/2017	TAX171201	94174	999140524 - R312	PROPERTY TAXES 2012	1.07	
12/01/2017	TAX171201	94059	999140524 - R313	PROPERTY TAXES 2013	67.03	
12/01/2017	TAX171201	93980	999140524 - R314	PROPERTY TAXES 2014	1,712.88	
12/01/2017	TAX171201	93903	999140524 - R315	PROPERTY TAXES 2015	1,924.51	
12/01/2017	TAX171201	93826	999140524 - R316	PROPERTY TAXES 2016	9,970.69	
12/01/2017	TAX171201	93749	999140524 - R317	PROPERTY TAXES 2017	5,419,185.92	
			TOTAL 999140524	LEBANON COMMUNITY #10		5,432,977.27
12/01/2017	TAX171201	94254	999140527 - R311	PROPERTY TAXES 2011	53.34	
12/01/2017	TAX171201	94173	999140527 - R312	PROPERTY TAXES 2012	0.45	
12/01/2017	TAX171201	94060	999140527 - R313	PROPERTY TAXES 2013	28.23	
12/01/2017	TAX171201	93981	999140527 - R314	PROPERTY TAXES 2014	742.28	
12/01/2017	TAX171201	93904	999140527 - R315	PROPERTY TAXES 2015	775.28	
12/01/2017	TAX171201	93827	999140527 - R316	PROPERTY TAXES 2016	4,124.21	
12/01/2017	TAX171201	93750	999140527 - R317	PROPERTY TAXES 2017	2,135,767.62	
			TOTAL 999140527	LEBANON COMM #9 BONDS		2,141,491.41
Total LGIP Transfers						7,574,468.68
TR000057 / LEBANON COMMUNITY SD						



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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94256	999140573 - R311	PROPERTY TAXES 2011	18.10	
12/01/2017	TAX171201	94175	999140573 - R312	PROPERTY TAXES 2012	0.16	
12/01/2017	TAX171201	94049	999140573 - R313	PROPERTY TAXES 2013	11.34	
12/01/2017	TAX171201	93971	999140573 - R314	PROPERTY TAXES 2014	291.34	
12/01/2017	TAX171201	93894	999140573 - R315	PROPERTY TAXES 2015	328.65	
12/01/2017	TAX171201	93817	999140573 - R316	PROPERTY TAXES 2016	1,711.35	
12/01/2017	TAX171201	93740	999140573 - R317	PROPERTY TAXES 2017	895,340.43	
			TOTAL 999140573	NORTH SANTIAM #29J		<u>897,701.37</u>

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

897,701.37

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94257	999140547 - R311	PROPERTY TAXES 2011	26.76	
12/01/2017	TAX171201	94176	999140547 - R312	PROPERTY TAXES 2012	0.24	
12/01/2017	TAX171201	94045	999140547 - R313	PROPERTY TAXES 2013	15.31	
12/01/2017	TAX171201	93967	999140547 - R314	PROPERTY TAXES 2014	390.72	
12/01/2017	TAX171201	93890	999140547 - R315	PROPERTY TAXES 2015	428.74	
12/01/2017	TAX171201	93813	999140547 - R316	PROPERTY TAXES 2016	2,201.90	
12/01/2017	TAX171201	93736	999140547 - R317	PROPERTY TAXES 2017	1,147,344.13	
			TOTAL 999140547	HARRISBURG #7		<u>1,150,407.80</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

1,150,407.80

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

12/01/2017 - 12/01/2017

**LGIP Transfers**

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94258	999140555 - R311	PROPERTY TAXES 2011	74.92	
12/01/2017	TAX171201	94177	999140555 - R312	PROPERTY TAXES 2012	0.69	
12/01/2017	TAX171201	94050	999140555 - R313	PROPERTY TAXES 2013	43.35	
12/01/2017	TAX171201	93972	999140555 - R314	PROPERTY TAXES 2014	1,112.51	
12/01/2017	TAX171201	93895	999140555 - R315	PROPERTY TAXES 2015	1,267.10	
12/01/2017	TAX171201	93818	999140555 - R316	PROPERTY TAXES 2016	6,497.62	
12/01/2017	TAX171201	93741	999140555 - R317	PROPERTY TAXES 2017	3,423,847.86	
			<b>TOTAL</b>	<b>999140555 SWEET HOME #55</b>		<u>3,432,844.05</u>
12/01/2017	TAX171201	94178	999140556 - R312	PROPERTY TAXES 2012	0.01	
12/01/2017	TAX171201	94051	999140556 - R313	PROPERTY TAXES 2013	0.86	
12/01/2017	TAX171201	93973	999140556 - R314	PROPERTY TAXES 2014	22.00	
12/01/2017	TAX171201	93896	999140556 - R315	PROPERTY TAXES 2015	33.79	
12/01/2017	TAX171201	93819	999140556 - R316	PROPERTY TAXES 2016	203.58	
12/01/2017	TAX171201	93742	999140556 - R317	PROPERTY TAXES 2017	125,306.17	
			<b>TOTAL</b>	<b>999140556 SWEET HOME #55/LOCAL OPTION</b>		<u>125,566.41</u>

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

3,558,410.46

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94260	999140590 - R311	PROPERTY TAXES 2011	16.72	
12/01/2017	TAX171201	94180	999140590 - R312	PROPERTY TAXES 2012	0.15	
12/01/2017	TAX171201	94052	999140590 - R313	PROPERTY TAXES 2013	9.64	
12/01/2017	TAX171201	93974	999140590 - R314	PROPERTY TAXES 2014	244.17	
12/01/2017	TAX171201	93897	999140590 - R315	PROPERTY TAXES 2015	273.51	
12/01/2017	TAX171201	93820	999140590 - R316	PROPERTY TAXES 2016	1,430.53	
12/01/2017	TAX171201	93743	999140590 - R317	PROPERTY TAXES 2017	755,425.15	
			TOTAL 999140590	SCIO #96		757,399.87
12/01/2017	TAX171201	94259	999140592 - R311	PROPERTY TAXES 2011	3.23	
12/01/2017	TAX171201	94179	999140592 - R312	PROPERTY TAXES 2012	0.03	
12/01/2017	TAX171201	94053	999140592 - R313	PROPERTY TAXES 2013	1.79	
			TOTAL 999140592	SCIO #95 BONDS		5.05

Total LGIP Transfers

TR000061 / SCIO SD 95-C

757,404.92

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94261	999140611 - R311	PROPERTY TAXES 2011	11.37	
12/01/2017	TAX171201	94181	999140611 - R312	PROPERTY TAXES 2012	0.10	
12/01/2017	TAX171201	94054	999140611 - R313	PROPERTY TAXES 2013	6.30	
12/01/2017	TAX171201	93975	999140611 - R314	PROPERTY TAXES 2014	164.44	
12/01/2017	TAX171201	93898	999140611 - R315	PROPERTY TAXES 2015	189.14	
12/01/2017	TAX171201	93821	999140611 - R316	PROPERTY TAXES 2016	968.40	
12/01/2017	TAX171201	93744	999140611 - R317	PROPERTY TAXES 2017	521,248.62	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>522,588.37</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

522,588.37

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94264	999140615 - R311	PROPERTY TAXES 2011	8.42	
12/01/2017	TAX171201	94184	999140615 - R312	PROPERTY TAXES 2012	0.08	
12/01/2017	TAX171201	94055	999140615 - R313	PROPERTY TAXES 2013	4.93	
12/01/2017	TAX171201	93976	999140615 - R314	PROPERTY TAXES 2014	126.58	
12/01/2017	TAX171201	93899	999140615 - R315	PROPERTY TAXES 2015	136.64	
12/01/2017	TAX171201	93822	999140615 - R316	PROPERTY TAXES 2016	706.53	
12/01/2017	TAX171201	93745	999140615 - R317	PROPERTY TAXES 2017	373,996.58	
			TOTAL 999140615	CORVALLIS #509J		374,979.76
12/01/2017	TAX171201	94262	999140616 - R311	PROPERTY TAXES 2011	3.23	
12/01/2017	TAX171201	94182	999140616 - R312	PROPERTY TAXES 2012	0.03	
12/01/2017	TAX171201	94057	999140616 - R313	PROPERTY TAXES 2013	1.85	
12/01/2017	TAX171201	93978	999140616 - R314	PROPERTY TAXES 2014	51.58	
12/01/2017	TAX171201	93901	999140616 - R315	PROPERTY TAXES 2015	54.17	
12/01/2017	TAX171201	93824	999140616 - R316	PROPERTY TAXES 2016	257.05	
12/01/2017	TAX171201	93747	999140616 - R317	PROPERTY TAXES 2017	90,071.81	
			TOTAL 999140616	CORVALLIS #509 BONDS		90,439.72
12/01/2017	TAX171201	94263	999140617 - R311	PROPERTY TAXES 2011	1.08	
12/01/2017	TAX171201	94183	999140617 - R312	PROPERTY TAXES 2012	0.01	
12/01/2017	TAX171201	94056	999140617 - R313	PROPERTY TAXES 2013	0.65	
12/01/2017	TAX171201	93977	999140617 - R314	PROPERTY TAXES 2014	16.36	
12/01/2017	TAX171201	93900	999140617 - R315	PROPERTY TAXES 2015	13.57	
12/01/2017	TAX171201	93823	999140617 - R316	PROPERTY TAXES 2016	78.01	
12/01/2017	TAX171201	93746	999140617 - R317	PROPERTY TAXES 2017	65,600.85	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		65,710.53
Total LGIP Transfers						531,130.01
TR000063 / CORVALLIS SD 509-J						

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94265	999140620 - R311	PROPERTY TAXES 2011	37.76	
12/01/2017	TAX171201	94185	999140620 - R312	PROPERTY TAXES 2012	0.35	
12/01/2017	TAX171201	94058	999140620 - R313	PROPERTY TAXES 2013	22.14	
12/01/2017	TAX171201	93979	999140620 - R314	PROPERTY TAXES 2014	598.23	
12/01/2017	TAX171201	93902	999140620 - R315	PROPERTY TAXES 2015	658.93	
12/01/2017	TAX171201	93825	999140620 - R316	PROPERTY TAXES 2016	3,296.70	
12/01/2017	TAX171201	93748	999140620 - R317	PROPERTY TAXES 2017	1,738,902.75	
			TOTAL 999140620	CENTRAL LINN #553		<u>1,743,516.86</u>

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

1,743,516.86

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94266	999150705 - R311	PROPERTY TAXES 2011	33.24	
12/01/2017	TAX171201	94186	999150705 - R312	PROPERTY TAXES 2012	0.30	
12/01/2017	TAX171201	94035	999150705 - R314	PROPERTY TAXES 2014	19.06	
12/01/2017	TAX171201	93880	999150705 - R315	PROPERTY TAXES 2015	549.55	
12/01/2017	TAX171201	93957	999150705 - R315	PROPERTY TAXES 2015	488.66	
12/01/2017	TAX171201	93803	999150705 - R316	PROPERTY TAXES 2016	2,820.87	
12/01/2017	TAX171201	93726	999150705 - R317	PROPERTY TAXES 2017	1,498,935.90	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>1,502,847.58</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

1,502,847.58



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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94267	999155716 - R311	PROPERTY TAXES 2011	1.18	
12/01/2017	TAX171201	94187	999155716 - R312	PROPERTY TAXES 2012	0.01	
12/01/2017	TAX171201	94036	999155716 - R313	PROPERTY TAXES 2013	0.68	
12/01/2017	TAX171201	93958	999155716 - R314	PROPERTY TAXES 2014	17.30	
12/01/2017	TAX171201	93881	999155716 - R315	PROPERTY TAXES 2015	19.65	
12/01/2017	TAX171201	93804	999155716 - R316	PROPERTY TAXES 2016	101.39	
12/01/2017	TAX171201	93727	999155716 - R317	PROPERTY TAXES 2017	53,049.73	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		53,189.94

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

53,189.94

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94268	999160725 - R311	PROPERTY TAXES 2011	0.03	
12/01/2017	TAX171201	94037	999160725 - R313	PROPERTY TAXES 2013	0.02	
12/01/2017	TAX171201	93959	999160725 - R314	PROPERTY TAXES 2014	0.49	
12/01/2017	TAX171201	93882	999160725 - R315	PROPERTY TAXES 2015	0.55	
12/01/2017	TAX171201	93805	999160725 - R316	PROPERTY TAXES 2016	2.88	
12/01/2017	TAX171201	93728	999160725 - R317	PROPERTY TAXES 2017	1,521.95	
			TOTAL 999160725	LANE COMBINED ESD		1,525.92

Total LGIP Transfers  
 TR000067 / LANE ESD

1,525.92

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

12/01/2017 - 12/01/2017

**LGIP Transfers**

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94270	999165750 - R311	PROPERTY TAXES 2011	4.04	
12/01/2017	TAX171201	94190	999165750 - R312	PROPERTY TAXES 2012	0.04	
12/01/2017	TAX171201	94040	999165750 - R313	PROPERTY TAXES 2013	2.23	
12/01/2017	TAX171201	93962	999165750 - R314	PROPERTY TAXES 2014	59.88	
12/01/2017	TAX171201	93885	999165750 - R315	PROPERTY TAXES 2015	70.49	
12/01/2017	TAX171201	93808	999165750 - R316	PROPERTY TAXES 2016	355.34	
12/01/2017	TAX171201	93731	999165750 - R317	PROPERTY TAXES 2017	187,120.28	
			TOTAL 999165750	CHEMEKETA CC		187,612.30
12/01/2017	TAX171201	94269	999165751 - R311	PROPERTY TAXES 2011	0.38	
12/01/2017	TAX171201	94041	999165751 - R313	PROPERTY TAXES 2013	0.22	
12/01/2017	TAX171201	93963	999165751 - R314	PROPERTY TAXES 2014	5.66	
12/01/2017	TAX171201	93886	999165751 - R315	PROPERTY TAXES 2015	6.44	
12/01/2017	TAX171201	93809	999165751 - R316	PROPERTY TAXES 2016	32.86	
12/01/2017	TAX171201	93732	999165751 - R317	PROPERTY TAXES 2017	17,289.30	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		17,334.86

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

204,947.16

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94271	999170760 - R311	PROPERTY TAXES 2011	4.06	
12/01/2017	TAX171201	94191	999170760 - R312	PROPERTY TAXES 2012	0.04	
12/01/2017	TAX171201	94039	999170760 - R313	PROPERTY TAXES 2013	2.33	
12/01/2017	TAX171201	93961	999170760 - R314	PROPERTY TAXES 2014	59.69	
12/01/2017	TAX171201	93884	999170760 - R315	PROPERTY TAXES 2015	63.19	
12/01/2017	TAX171201	93807	999170760 - R316	PROPERTY TAXES 2016	336.32	
12/01/2017	TAX171201	93730	999170760 - R317	PROPERTY TAXES 2017	177,956.83	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		178,422.46

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

178,422.46

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

12/01/2017 - 12/01/2017

**LGIP Transfers**

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94272	999175770 - R311	PROPERTY TAXES 2011	71.42	
12/01/2017	TAX171201	94192	999175770 - R312	PROPERTY TAXES 2012	0.64	
12/01/2017	TAX171201	94038	999175770 - R313	PROPERTY TAXES 2013	41.66	
12/01/2017	TAX171201	93960	999175770 - R314	PROPERTY TAXES 2014	1,043.75	
12/01/2017	TAX171201	93883	999175770 - R315	PROPERTY TAXES 2015	1,175.52	
12/01/2017	TAX171201	93806	999175770 - R316	PROPERTY TAXES 2016	5,997.74	
12/01/2017	TAX171201	93729	999175770 - R317	PROPERTY TAXES 2017	3,183,663.33	
			TOTAL 999175770	LBCC		3,191,994.06

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

3,191,994.06

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

12/01/2017 - 12/01/2017

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/01/2017	TAX171201	94274	999120329 - R311	PROPERTY TAXES 2011	0.83	
12/01/2017	TAX171201	94194	999120329 - R312	PROPERTY TAXES 2012	0.01	
12/01/2017	TAX171201	94102	999120329 - R313	PROPERTY TAXES 2013	0.46	
12/01/2017	TAX171201	94023	999120329 - R314	PROPERTY TAXES 2014	11.29	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		12.59
12/01/2017	TAX171201	94273	999120331 - R311	PROPERTY TAXES 2011	2.99	
12/01/2017	TAX171201	94193	999120331 - R312	PROPERTY TAXES 2012	0.03	
12/01/2017	TAX171201	94098	999120331 - R313	PROPERTY TAXES 2013	1.97	
12/01/2017	TAX171201	94019	999120331 - R314	PROPERTY TAXES 2014	48.68	
12/01/2017	TAX171201	93942	999120331 - R315	PROPERTY TAXES 2015	57.11	
12/01/2017	TAX171201	93865	999120331 - R316	PROPERTY TAXES 2016	299.60	
12/01/2017	TAX171201	93788	999120331 - R317	PROPERTY TAXES 2017	176,298.82	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		176,709.20

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

176,721.79