

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	00108236	999110120 - R311	PROPERTY TAXES 2011	1.32	
02/13/2017	TAX170213	00108236	999110120 - R312	PROPERTY TAXES 2012	1.82	
02/13/2017	TAX170213	00108236	999110120 - R313	PROPERTY TAXES 2013	7.48	
02/13/2017	TAX170213	00108236	999110120 - R314	PROPERTY TAXES 2014	19.20	
02/13/2017	TAX170213	00108236	999110120 - R315	PROPERTY TAXES 2015	30.81	
02/13/2017	TAX170213	00108236	999110120 - R316	PROPERTY TAXES 2016	211.49	
			TOTAL 999110120	GATES RURAL FIRE #5		272.12

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

272.12

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84275	999110160 - R311	PROPERTY TAXES 2011	10.69	
02/13/2017	TAX170213	84195	999110160 - R312	PROPERTY TAXES 2012	14.97	
02/13/2017	TAX170213	84168	999110160 - R313	PROPERTY TAXES 2013	60.79	
02/13/2017	TAX170213	84089	999110160 - R314	PROPERTY TAXES 2014	152.68	
02/13/2017	TAX170213	84012	999110160 - R315	PROPERTY TAXES 2015	245.52	
02/13/2017	TAX170213	83935	999110160 - R316	PROPERTY TAXES 2016	1,715.49	
			TOTAL 999110160	SCIO RURAL FIRE		2,200.14
02/13/2017	TAX170213	84276	999110161 - R311	PROPERTY TAXES 2011	5.91	
02/13/2017	TAX170213	84196	999110161 - R312	PROPERTY TAXES 2012	8.73	
02/13/2017	TAX170213	84169	999110161 - R313	PROPERTY TAXES 2013	33.00	
02/13/2017	TAX170213	84090	999110161 - R314	PROPERTY TAXES 2014	83.68	
02/13/2017	TAX170213	84013	999110161 - R315	PROPERTY TAXES 2015	131.44	
02/13/2017	TAX170213	83936	999110161 - R316	PROPERTY TAXES 2016	898.64	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,161.40
Total LGIP Transfers						3,361.54
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	00108241	999110175 - R311	PROPERTY TAXES 2011	16.64	
02/13/2017	TAX170213	00108241	999110175 - R312	PROPERTY TAXES 2012	23.43	
02/13/2017	TAX170213	00108241	999110175 - R313	PROPERTY TAXES 2013	98.71	
02/13/2017	TAX170213	00108241	999110175 - R314	PROPERTY TAXES 2014	252.74	
02/13/2017	TAX170213	00108241	999110175 - R315	PROPERTY TAXES 2015	413.16	
02/13/2017	TAX170213	00108241	999110175 - R316	PROPERTY TAXES 2016	2,850.90	
			TOTAL 999110175	TANGENT RURAL FIRE		3,655.58

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

3,655.58

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	00108235	999115215 - R311	PROPERTY TAXES 2011	0.08	
02/13/2017	TAX170213	00108235	999115215 - R312	PROPERTY TAXES 2012	0.11	
02/13/2017	TAX170213	00108235	999115215 - R313	PROPERTY TAXES 2013	0.42	
02/13/2017	TAX170213	00108235	999115215 - R314	PROPERTY TAXES 2014	1.08	
02/13/2017	TAX170213	00108235	999115215 - R315	PROPERTY TAXES 2015	1.70	
02/13/2017	TAX170213	00108235	999115215 - R316	PROPERTY TAXES 2016	11.82	
			TOTAL 999115215	DEVER CONNER WATER		15.21

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

15.21

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	00108239	999115250 - R311	PROPERTY TAXES 2011	2.90	
02/13/2017	TAX170213	00108239	999115250 - R312	PROPERTY TAXES 2012	2.78	
02/13/2017	TAX170213	00108239	999115250 - R313	PROPERTY TAXES 2013	10.84	
			TOTAL 999115250	LYONS-MEHAMA WATER		16.52

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

16.52

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	00108240	999115260 - R311	PROPERTY TAXES 2011	0.33	
02/13/2017	TAX170213	00108240	999115260 - R312	PROPERTY TAXES 2012	0.47	
02/13/2017	TAX170213	00108240	999115260 - R313	PROPERTY TAXES 2013	1.94	
02/13/2017	TAX170213	00108240	999115260 - R314	PROPERTY TAXES 2014	4.88	
02/13/2017	TAX170213	00108240	999115260 - R315	PROPERTY TAXES 2015	7.78	
02/13/2017	TAX170213	00108240	999115260 - R316	PROPERTY TAXES 2016	54.85	
			TOTAL 999115260	SOUTH SANTIAM WATER		<u>70.25</u>

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

70.25

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

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>
02/13/2017	TAX170213	84278	999120325 - R311	PROPERTY TAXES 2011	8.70	
02/13/2017	TAX170213	84198	999120325 - R312	PROPERTY TAXES 2012	11.89	
02/13/2017	TAX170213	84145	999120325 - R313	PROPERTY TAXES 2013	47.61	
02/13/2017	TAX170213	84066	999120325 - R314	PROPERTY TAXES 2014	116.58	
02/13/2017	TAX170213	83989	999120325 - R315	PROPERTY TAXES 2015	190.16	
02/13/2017	TAX170213	83912	999120325 - R316	PROPERTY TAXES 2016	1,306.55	
			TOTAL 999120325	HALSEY CITY		1,681.49
02/13/2017	TAX170213	84184	999135437 - R313	PROPERTY TAXES 2013	0.01	
			TOTAL 999135437	HALSEY SEWER		0.01

Total LGIP Transfers
TR000010 / CITY OF HALSEY

1,681.50

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84279	999120345 - R311	PROPERTY TAXES 2011	3.64	
02/13/2017	TAX170213	84199	999120345 - R312	PROPERTY TAXES 2012	5.09	
02/13/2017	TAX170213	84150	999120345 - R313	PROPERTY TAXES 2013	20.24	
02/13/2017	TAX170213	84071	999120345 - R314	PROPERTY TAXES 2014	50.62	
02/13/2017	TAX170213	83994	999120345 - R315	PROPERTY TAXES 2015	81.72	
02/13/2017	TAX170213	83917	999120345 - R316	PROPERTY TAXES 2016	563.37	
			TOTAL 999120345	LYONS CITY		724.68

Total LGIP Transfers

TR000011 / CITY OF LYONS

724.68

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

Check Payments

TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	00108234	999120355 - R311	PROPERTY TAXES 2011	5.19	
02/13/2017	TAX170213	00108234	999120355 - R312	PROPERTY TAXES 2012	7.24	
02/13/2017	TAX170213	00108234	999120355 - R313	PROPERTY TAXES 2013	29.16	
02/13/2017	TAX170213	00108234	999120355 - R314	PROPERTY TAXES 2014	70.85	
02/13/2017	TAX170213	00108234	999120355 - R315	PROPERTY TAXES 2015	116.88	
02/13/2017	TAX170213	00108234	999120355 - R316	PROPERTY TAXES 2016	849.49	
			TOTAL 999120355	SCIO CITY		1,078.81

Total Check Payments

TR000012 / CITY OF SCIO

1,078.81

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

Check Payments

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	00108237	999129415 - R311	PROPERTY TAXES 2011	0.23	
02/13/2017	TAX170213	00108237	999129415 - R312	PROPERTY TAXES 2012	0.33	
02/13/2017	TAX170213	00108237	999129415 - R313	PROPERTY TAXES 2013	1.28	
02/13/2017	TAX170213	00108237	999129415 - R314	PROPERTY TAXES 2014	3.27	
02/13/2017	TAX170213	00108237	999129415 - R315	PROPERTY TAXES 2015	5.16	
02/13/2017	TAX170213	00108237	999129415 - R316	PROPERTY TAXES 2016	36.35	
			TOTAL 999129415	JEFFERSON PARK DIST.		46.62

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

46.62

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84280	999120320 - R311	PROPERTY TAXES 2011	0.02	
02/13/2017	TAX170213	84200	999120320 - R312	PROPERTY TAXES 2012	0.03	
02/13/2017	TAX170213	84144	999120320 - R313	PROPERTY TAXES 2013	0.13	
02/13/2017	TAX170213	84065	999120320 - R314	PROPERTY TAXES 2014	0.35	
02/13/2017	TAX170213	83988	999120320 - R315	PROPERTY TAXES 2015	0.56	
02/13/2017	TAX170213	83911	999120320 - R316	PROPERTY TAXES 2016	3.83	
			TOTAL 999120320	GATES CITY		4.92

Total LGIP Transfers

TR000014 / CITY OF GATES

4.92

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84281	999125409 - R311	PROPERTY TAXES 2011	10.73	
02/13/2017	TAX170213	84201	999125409 - R312	PROPERTY TAXES 2012	15.17	
02/13/2017	TAX170213	84174	999125409 - R313	PROPERTY TAXES 2013	60.82	
02/13/2017	TAX170213	84095	999125409 - R314	PROPERTY TAXES 2014	154.30	
02/13/2017	TAX170213	84018	999125409 - R315	PROPERTY TAXES 2015	334.47	
02/13/2017	TAX170213	83941	999125409 - R316	PROPERTY TAXES 2016	2,302.95	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,878.44

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,878.44

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84282	999110105 - R311	PROPERTY TAXES 2011	27.69	
02/13/2017	TAX170213	84202	999110105 - R312	PROPERTY TAXES 2012	38.75	
02/13/2017	TAX170213	84157	999110105 - R313	PROPERTY TAXES 2013	148.53	
02/13/2017	TAX170213	84078	999110105 - R314	PROPERTY TAXES 2014	375.38	
02/13/2017	TAX170213	84001	999110105 - R315	PROPERTY TAXES 2015	582.79	
02/13/2017	TAX170213	83924	999110105 - R316	PROPERTY TAXES 2016	4,304.82	
			TOTAL 999110105	ALBANY RURAL FIRE		5,477.96

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

5,477.96

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84284	999110110 - R311	PROPERTY TAXES 2011	6.59	
02/13/2017	TAX170213	84204	999110110 - R312	PROPERTY TAXES 2012	9.34	
02/13/2017	TAX170213	84158	999110110 - R313	PROPERTY TAXES 2013	38.14	
02/13/2017	TAX170213	84079	999110110 - R314	PROPERTY TAXES 2014	97.90	
02/13/2017	TAX170213	84002	999110110 - R315	PROPERTY TAXES 2015	159.11	
02/13/2017	TAX170213	83925	999110110 - R316	PROPERTY TAXES 2016	1,102.76	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,413.84
02/13/2017	TAX170213	84283	999110111 - R311	PROPERTY TAXES 2011	5.67	
02/13/2017	TAX170213	84203	999110111 - R312	PROPERTY TAXES 2012	7.93	
02/13/2017	TAX170213	84159	999110111 - R313	PROPERTY TAXES 2013	32.68	
02/13/2017	TAX170213	84080	999110111 - R314	PROPERTY TAXES 2014	82.91	
02/13/2017	TAX170213	84003	999110111 - R315	PROPERTY TAXES 2015	139.12	
02/13/2017	TAX170213	83926	999110111 - R316	PROPERTY TAXES 2016	987.86	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,256.17
Total LGIP Transfers						2,670.01
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84285	999110115 - R311	PROPERTY TAXES 2011	7.03	
02/13/2017	TAX170213	84205	999110115 - R312	PROPERTY TAXES 2012	9.73	
02/13/2017	TAX170213	84160	999110115 - R313	PROPERTY TAXES 2013	40.28	
02/13/2017	TAX170213	84081	999110115 - R314	PROPERTY TAXES 2014	102.87	
02/13/2017	TAX170213	84004	999110115 - R315	PROPERTY TAXES 2015	162.28	
02/13/2017	TAX170213	83927	999110115 - R316	PROPERTY TAXES 2016	1,132.03	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,454.22

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,454.22

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84286	999110125 - R311	PROPERTY TAXES 2011	9.95	
02/13/2017	TAX170213	84206	999110125 - R312	PROPERTY TAXES 2012	14.05	
02/13/2017	TAX170213	84161	999110125 - R313	PROPERTY TAXES 2013	56.80	
02/13/2017	TAX170213	84082	999110125 - R314	PROPERTY TAXES 2014	155.10	
02/13/2017	TAX170213	84005	999110125 - R315	PROPERTY TAXES 2015	240.75	
02/13/2017	TAX170213	83928	999110125 - R316	PROPERTY TAXES 2016	1,590.70	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		2,067.35

Total LGIP Transfers

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

2,067.35

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84287	999110130 - R311	PROPERTY TAXES 2011	9.26	
02/13/2017	TAX170213	84207	999110130 - R312	PROPERTY TAXES 2012	13.06	
02/13/2017	TAX170213	84162	999110130 - R313	PROPERTY TAXES 2013	52.67	
02/13/2017	TAX170213	84083	999110130 - R314	PROPERTY TAXES 2014	133.91	
02/13/2017	TAX170213	84006	999110130 - R315	PROPERTY TAXES 2015	214.57	
02/13/2017	TAX170213	83929	999110130 - R316	PROPERTY TAXES 2016	1,492.83	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,916.30

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,916.30

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84288	999110135 - R311	PROPERTY TAXES 2011	0.19	
02/13/2017	TAX170213	84208	999110135 - R312	PROPERTY TAXES 2012	0.26	
02/13/2017	TAX170213	84163	999110135 - R313	PROPERTY TAXES 2013	1.08	
02/13/2017	TAX170213	84084	999110135 - R314	PROPERTY TAXES 2014	3.87	
02/13/2017	TAX170213	84007	999110135 - R315	PROPERTY TAXES 2015	6.31	
02/13/2017	TAX170213	83930	999110135 - R316	PROPERTY TAXES 2016	48.38	
			TOTAL 999110135	IDANHA RURAL FIRE		60.09

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

60.09

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84289	999110140 - R311	PROPERTY TAXES 2011	9.06	
02/13/2017	TAX170213	84209	999110140 - R312	PROPERTY TAXES 2012	12.80	
02/13/2017	TAX170213	84164	999110140 - R313	PROPERTY TAXES 2013	52.69	
02/13/2017	TAX170213	84085	999110140 - R314	PROPERTY TAXES 2014	137.83	
02/13/2017	TAX170213	84008	999110140 - R315	PROPERTY TAXES 2015	243.85	
02/13/2017	TAX170213	83931	999110140 - R316	PROPERTY TAXES 2016	1,741.49	
			TOTAL 999110140	JEFFERSON RURAL FIRE		2,197.72

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,197.72

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84290	999110145 - R311	PROPERTY TAXES 2011	94.05	
02/13/2017	TAX170213	84210	999110145 - R312	PROPERTY TAXES 2012	142.62	
02/13/2017	TAX170213	84165	999110145 - R313	PROPERTY TAXES 2013	559.84	
02/13/2017	TAX170213	84086	999110145 - R314	PROPERTY TAXES 2014	1,420.37	
02/13/2017	TAX170213	84009	999110145 - R315	PROPERTY TAXES 2015	2,299.60	
02/13/2017	TAX170213	83932	999110145 - R316	PROPERTY TAXES 2016	15,873.77	
			TOTAL 999110145	LEBANON RURAL FIRE		20,390.25

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

20,390.25

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84291	999110150 - R311	PROPERTY TAXES 2011	7.54	
02/13/2017	TAX170213	84211	999110150 - R312	PROPERTY TAXES 2012	10.55	
02/13/2017	TAX170213	84166	999110150 - R313	PROPERTY TAXES 2013	42.65	
02/13/2017	TAX170213	84087	999110150 - R314	PROPERTY TAXES 2014	118.78	
02/13/2017	TAX170213	84010	999110150 - R315	PROPERTY TAXES 2015	194.11	
02/13/2017	TAX170213	83933	999110150 - R316	PROPERTY TAXES 2016	1,359.74	
			TOTAL 999110150	LYONS RURAL FIRE		1,733.37

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,733.37

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84292	999110155 - R311	PROPERTY TAXES 2011	4.29	
02/13/2017	TAX170213	84212	999110155 - R312	PROPERTY TAXES 2012	5.92	
02/13/2017	TAX170213	84167	999110155 - R313	PROPERTY TAXES 2013	23.47	
02/13/2017	TAX170213	84088	999110155 - R314	PROPERTY TAXES 2014	60.67	
02/13/2017	TAX170213	84011	999110155 - R315	PROPERTY TAXES 2015	100.72	
02/13/2017	TAX170213	83934	999110155 - R316	PROPERTY TAXES 2016	609.36	
			TOTAL 999110155	MILL CITY RURAL FIRE		804.43

Total LGIP Transfers

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

804.43

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84293	999110165 - R311	PROPERTY TAXES 2011	3.66	
02/13/2017	TAX170213	84213	999110165 - R312	PROPERTY TAXES 2012	5.11	
02/13/2017	TAX170213	84170	999110165 - R313	PROPERTY TAXES 2013	21.00	
02/13/2017	TAX170213	84091	999110165 - R314	PROPERTY TAXES 2014	52.97	
02/13/2017	TAX170213	84014	999110165 - R315	PROPERTY TAXES 2015	85.67	
02/13/2017	TAX170213	83937	999110165 - R316	PROPERTY TAXES 2016	588.05	
			TOTAL 999110165	STAYTON RURAL FIRE		756.46

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

756.46

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>
02/13/2017	TAX170213	84294	999110172 - R311	PROPERTY TAXES 2011	34.07	
02/13/2017	TAX170213	84214	999110172 - R312	PROPERTY TAXES 2012	48.34	
02/13/2017	TAX170213	84171	999110172 - R313	PROPERTY TAXES 2013	195.29	
02/13/2017	TAX170213	84092	999110172 - R314	PROPERTY TAXES 2014	495.73	
02/13/2017	TAX170213	84015	999110172 - R315	PROPERTY TAXES 2015	800.77	
02/13/2017	TAX170213	83938	999110172 - R316	PROPERTY TAXES 2016	5,127.66	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		<u>6,701.86</u>

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

6,701.86

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84295	999115220 - R311	PROPERTY TAXES 2011	0.09	
02/13/2017	TAX170213	84215	999115220 - R312	PROPERTY TAXES 2012	0.12	
02/13/2017	TAX170213	84194	999115220 - R313	PROPERTY TAXES 2013	0.48	
02/13/2017	TAX170213	84114	999115220 - R314	PROPERTY TAXES 2014	1.18	
02/13/2017	TAX170213	84036	999115220 - R315	PROPERTY TAXES 2015	1.85	
02/13/2017	TAX170213	83959	999115220 - R316	PROPERTY TAXES 2016	12.30	
			TOTAL 999115220	FERTILE DIST IMPROV		16.02

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

16.02

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84296	999115230 - R311	PROPERTY TAXES 2011	0.18	
02/13/2017	TAX170213	84216	999115230 - R312	PROPERTY TAXES 2012	0.25	
02/13/2017	TAX170213	84192	999115230 - R313	PROPERTY TAXES 2013	0.98	
02/13/2017	TAX170213	84112	999115230 - R314	PROPERTY TAXES 2014	2.39	
02/13/2017	TAX170213	84034	999115230 - R315	PROPERTY TAXES 2015	3.71	
02/13/2017	TAX170213	83957	999115230 - R316	PROPERTY TAXES 2016	24.65	
			TOTAL 999115230	LITTLE MUDDY WATER		32.16

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

32.16

LAIN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84298	999115246 - R311	PROPERTY TAXES 2011	0.45	
02/13/2017	TAX170213	84218	999115246 - R312	PROPERTY TAXES 2012	0.60	
02/13/2017	TAX170213	84191	999115246 - R313	PROPERTY TAXES 2013	2.21	
02/13/2017	TAX170213	84111	999115246 - R314	PROPERTY TAXES 2014	5.42	
02/13/2017	TAX170213	84033	999115246 - R315	PROPERTY TAXES 2015	8.88	
02/13/2017	TAX170213	83956	999115246 - R316	PROPERTY TAXES 2016	60.89	
			TOTAL 999115246	GRAND PRAIRIE		78.45
02/13/2017	TAX170213	84297	999115247 - R311	PROPERTY TAXES 2011	4.82	
02/13/2017	TAX170213	84217	999115247 - R312	PROPERTY TAXES 2012	6.53	
02/13/2017	TAX170213	84193	999115247 - R313	PROPERTY TAXES 2013	25.07	
02/13/2017	TAX170213	84113	999115247 - R314	PROPERTY TAXES 2014	61.25	
02/13/2017	TAX170213	84035	999115247 - R315	PROPERTY TAXES 2015	97.46	
02/13/2017	TAX170213	83958	999115247 - R316	PROPERTY TAXES 2016	656.36	
			TOTAL 999115247	GRAND PRAIRIE #2B		851.49

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

929.94

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84299	999115255 - R311	PROPERTY TAXES 2011	0.31	
02/13/2017	TAX170213	84219	999115255 - R312	PROPERTY TAXES 2012	0.44	
02/13/2017	TAX170213	84173	999115255 - R313	PROPERTY TAXES 2013	1.80	
02/13/2017	TAX170213	84094	999115255 - R314	PROPERTY TAXES 2014	4.58	
02/13/2017	TAX170213	84017	999115255 - R315	PROPERTY TAXES 2015	7.33	
02/13/2017	TAX170213	83940	999115255 - R316	PROPERTY TAXES 2016	51.28	
			TOTAL 999115255	NORTH LEBANON WATER		65.74

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

65.74

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

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>
02/13/2017	TAX170213	84303	999120305 - R311	PROPERTY TAXES 2011	492.57	
02/13/2017	TAX170213	84223	999120305 - R312	PROPERTY TAXES 2012	673.37	
02/13/2017	TAX170213	84141	999120305 - R313	PROPERTY TAXES 2013	2,710.60	
02/13/2017	TAX170213	84062	999120305 - R314	PROPERTY TAXES 2014	6,707.28	
02/13/2017	TAX170213	83985	999120305 - R315	PROPERTY TAXES 2015	10,702.82	
02/13/2017	TAX170213	83908	999120305 - R316	PROPERTY TAXES 2016	72,548.15	
			TOTAL 999120305	ALBANY CITY		93,834.79
02/13/2017	TAX170213	84302	999120306 - R311	PROPERTY TAXES 2011	50.03	
02/13/2017	TAX170213	84222	999120306 - R312	PROPERTY TAXES 2012	63.06	
02/13/2017	TAX170213	84142	999120306 - R313	PROPERTY TAXES 2013	292.91	
02/13/2017	TAX170213	84063	999120306 - R314	PROPERTY TAXES 2014	698.74	
02/13/2017	TAX170213	83986	999120306 - R315	PROPERTY TAXES 2015	1,242.31	
02/13/2017	TAX170213	83909	999120306 - R316	PROPERTY TAXES 2016	9,709.87	
			TOTAL 999120306	ALBANY LOC. OPTION		12,056.92
02/13/2017	TAX170213	84301	999120307 - R311	PROPERTY TAXES 2011	46.27	
02/13/2017	TAX170213	84221	999120307 - R312	PROPERTY TAXES 2012	69.47	
02/13/2017	TAX170213	84179	999120307 - R313	PROPERTY TAXES 2013	303.01	
02/13/2017	TAX170213	84100	999120307 - R314	PROPERTY TAXES 2014	709.44	
02/13/2017	TAX170213	84023	999120307 - R315	PROPERTY TAXES 2015	1,235.85	
02/13/2017	TAX170213	83946	999120307 - R316	PROPERTY TAXES 2016	8,646.34	
			TOTAL 999120307	ALBANY URBAN REN/CARA		11,010.38
02/13/2017	TAX170213	84300	999135430 - R311	PROPERTY TAXES 2011	0.63	
02/13/2017	TAX170213	84220	999135430 - R312	PROPERTY TAXES 2012	1.49	
02/13/2017	TAX170213	84183	999135430 - R313	PROPERTY TAXES 2013	5.65	
02/13/2017	TAX170213	84104	999135430 - R314	PROPERTY TAXES 2014	13.65	
02/13/2017	TAX170213	84026	999135430 - R315	PROPERTY TAXES 2015	25.83	
02/13/2017	TAX170213	83949	999135430 - R316	PROPERTY TAXES 2016	155.76	
			TOTAL 999135430	ALBANY SEWER		203.01

Total LGIP Transfers

TR000039 / ALBANY CITY OF

117,105.10

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

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>
02/13/2017	TAX170213	84305	999120315 - R311	PROPERTY TAXES 2011	24.51	
02/13/2017	TAX170213	84225	999120315 - R312	PROPERTY TAXES 2012	34.46	
02/13/2017	TAX170213	84143	999120315 - R313	PROPERTY TAXES 2013	135.80	
02/13/2017	TAX170213	84064	999120315 - R314	PROPERTY TAXES 2014	325.35	
02/13/2017	TAX170213	83987	999120315 - R315	PROPERTY TAXES 2015	505.60	
02/13/2017	TAX170213	83910	999120315 - R316	PROPERTY TAXES 2016	3,513.90	
			TOTAL 999120315	BROWNSVILLE CITY		4,539.62
02/13/2017	TAX170213	84304	999135435 - R311	PROPERTY TAXES 2011	0.12	
02/13/2017	TAX170213	84224	999135435 - R312	PROPERTY TAXES 2012	0.22	
02/13/2017	TAX170213	84187	999135435 - R313	PROPERTY TAXES 2013	0.92	
02/13/2017	TAX170213	84107	999135435 - R314	PROPERTY TAXES 2014	2.70	
02/13/2017	TAX170213	84029	999135435 - R315	PROPERTY TAXES 2015	3.93	
02/13/2017	TAX170213	83952	999135435 - R316	PROPERTY TAXES 2016	21.46	
			TOTAL 999135435	BROWNSVILLE SEWER		29.35

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

4,568.97

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84306	999120330 - R311	PROPERTY TAXES 2011	16.56	
02/13/2017	TAX170213	84226	999120330 - R312	PROPERTY TAXES 2012	20.57	
02/13/2017	TAX170213	84146	999120330 - R313	PROPERTY TAXES 2013	84.04	
02/13/2017	TAX170213	84067	999120330 - R314	PROPERTY TAXES 2014	215.98	
02/13/2017	TAX170213	83990	999120330 - R315	PROPERTY TAXES 2015	350.72	
02/13/2017	TAX170213	83913	999120330 - R316	PROPERTY TAXES 2016	2,433.09	
			TOTAL 999120330	HARRISBURG CITY		3,120.96

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,120.96

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84307	999120332 - R311	PROPERTY TAXES 2011	0.21	
02/13/2017	TAX170213	84227	999120332 - R312	PROPERTY TAXES 2012	0.30	
02/13/2017	TAX170213	84147	999120332 - R313	PROPERTY TAXES 2013	1.26	
02/13/2017	TAX170213	84068	999120332 - R314	PROPERTY TAXES 2014	3.30	
02/13/2017	TAX170213	83991	999120332 - R315	PROPERTY TAXES 2015	5.33	
02/13/2017	TAX170213	83914	999120332 - R316	PROPERTY TAXES 2016	36.94	
			TOTAL 999120332	IDANHA CITY		47.34

Total LGIP Transfers

TR000042 / IDANHA CITY OF

47.34

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84314	999120335 - R311	PROPERTY TAXES 2011	91.58	
02/13/2017	TAX170213	84233	999120335 - R312	PROPERTY TAXES 2012	152.02	
02/13/2017	TAX170213	84148	999120335 - R313	PROPERTY TAXES 2013	567.68	
02/13/2017	TAX170213	84069	999120335 - R314	PROPERTY TAXES 2014	1,457.93	
02/13/2017	TAX170213	83992	999120335 - R315	PROPERTY TAXES 2015	2,371.48	
02/13/2017	TAX170213	83915	999120335 - R316	PROPERTY TAXES 2016	16,456.53	
			TOTAL 999120335	LEBANON CITY		21,097.22
02/13/2017	TAX170213	84313	999120336 - R311	PROPERTY TAXES 2011	42.76	
02/13/2017	TAX170213	84232	999120336 - R312	PROPERTY TAXES 2012	60.54	
02/13/2017	TAX170213	84149	999120336 - R313	PROPERTY TAXES 2013	213.93	
02/13/2017	TAX170213	84070	999120336 - R314	PROPERTY TAXES 2014	541.56	
02/13/2017	TAX170213	83993	999120336 - R315	PROPERTY TAXES 2015	791.41	
02/13/2017	TAX170213	83916	999120336 - R316	PROPERTY TAXES 2016	4,934.96	
			TOTAL 999120336	LEBANON CITY % BONDS		6,585.16
02/13/2017	TAX170213	84312	999120342 - R311	PROPERTY TAXES 2011	64.06	
02/13/2017	TAX170213	84231	999120342 - R312	PROPERTY TAXES 2012	63.89	
02/13/2017	TAX170213	84175	999120342 - R313	PROPERTY TAXES 2013	370.92	
02/13/2017	TAX170213	84096	999120342 - R314	PROPERTY TAXES 2014	912.81	
02/13/2017	TAX170213	84019	999120342 - R315	PROPERTY TAXES 2015	1,428.82	
02/13/2017	TAX170213	83942	999120342 - R316	PROPERTY TAXES 2016	9,576.10	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		12,416.60
02/13/2017	TAX170213	84311	999120344 - R311	PROPERTY TAXES 2011	34.24	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		34.24
02/13/2017	TAX170213	84310	999120346 - R311	PROPERTY TAXES 2011	5.96	
02/13/2017	TAX170213	84230	999120346 - R312	PROPERTY TAXES 2012	10.63	
02/13/2017	TAX170213	84176	999120346 - R313	PROPERTY TAXES 2013	42.47	
02/13/2017	TAX170213	84097	999120346 - R314	PROPERTY TAXES 2014	127.20	
02/13/2017	TAX170213	84020	999120346 - R315	PROPERTY TAXES 2015	202.60	
02/13/2017	TAX170213	83943	999120346 - R316	PROPERTY TAXES 2016	1,445.65	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,834.51
02/13/2017	TAX170213	84309	999120347 - R311	PROPERTY TAXES 2011	4.60	
02/13/2017	TAX170213	84229	999120347 - R312	PROPERTY TAXES 2012	8.09	
02/13/2017	TAX170213	84177	999120347 - R313	PROPERTY TAXES 2013	38.65	
02/13/2017	TAX170213	84098	999120347 - R314	PROPERTY TAXES 2014	142.60	
02/13/2017	TAX170213	84021	999120347 - R315	PROPERTY TAXES 2015	326.72	
02/13/2017	TAX170213	83944	999120347 - R316	PROPERTY TAXES 2016	3,027.26	
			TOTAL 999120347	LEBANON N GATEWAY		3,547.92
02/13/2017	TAX170213	84308	999135445 - R311	PROPERTY TAXES 2011	0.57	
02/13/2017	TAX170213	84228	999135445 - R312	PROPERTY TAXES 2012	1.56	
02/13/2017	TAX170213	84185	999135445 - R313	PROPERTY TAXES 2013	10.17	
02/13/2017	TAX170213	84105	999135445 - R314	PROPERTY TAXES 2014	30.28	
02/13/2017	TAX170213	84027	999135445 - R315	PROPERTY TAXES 2015	48.71	
02/13/2017	TAX170213	83950	999135445 - R316	PROPERTY TAXES 2016	224.65	
			TOTAL 999135445	LEBANON SEWER		315.94
						45,831.59

Total LGIP Transfers
TR000043 / LEBANON CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84315	999120350 - R311	PROPERTY TAXES 2011	7.04	
02/13/2017	TAX170213	84234	999120350 - R312	PROPERTY TAXES 2012	9.78	
02/13/2017	TAX170213	84151	999120350 - R313	PROPERTY TAXES 2013	38.42	
02/13/2017	TAX170213	84072	999120350 - R314	PROPERTY TAXES 2014	98.19	
02/13/2017	TAX170213	83995	999120350 - R315	PROPERTY TAXES 2015	158.42	
02/13/2017	TAX170213	83918	999120350 - R316	PROPERTY TAXES 2016	1,081.03	
			TOTAL 999120350	MILL CITY CITY		1,392.88

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,392.88

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84316	999120360 - R311	PROPERTY TAXES 2011	0.17	
02/13/2017	TAX170213	84235	999120360 - R312	PROPERTY TAXES 2012	0.23	
02/13/2017	TAX170213	84153	999120360 - R313	PROPERTY TAXES 2013	0.94	
02/13/2017	TAX170213	84074	999120360 - R314	PROPERTY TAXES 2014	2.40	
02/13/2017	TAX170213	83997	999120360 - R315	PROPERTY TAXES 2015	3.86	
02/13/2017	TAX170213	83920	999120360 - R316	PROPERTY TAXES 2016	27.01	
			TOTAL 999120360	SODAVILLE CITY		34.61

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

34.61

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84320	999120365 - R311	PROPERTY TAXES 2011	14.02	
02/13/2017	TAX170213	84239	999120365 - R312	PROPERTY TAXES 2012	19.86	
02/13/2017	TAX170213	84154	999120365 - R313	PROPERTY TAXES 2013	79.49	
02/13/2017	TAX170213	84075	999120365 - R314	PROPERTY TAXES 2014	202.94	
02/13/2017	TAX170213	83998	999120365 - R315	PROPERTY TAXES 2015	331.06	
02/13/2017	TAX170213	83921	999120365 - R316	PROPERTY TAXES 2016	2,304.04	
			TOTAL 999120365	SWEET HOME CITY		2,951.41
02/13/2017	TAX170213	84319	999120367 - R311	PROPERTY TAXES 2011	43.62	
02/13/2017	TAX170213	84238	999120367 - R312	PROPERTY TAXES 2012	60.08	
02/13/2017	TAX170213	84155	999120367 - R313	PROPERTY TAXES 2013	233.24	
02/13/2017	TAX170213	84076	999120367 - R314	PROPERTY TAXES 2014	620.05	
02/13/2017	TAX170213	83999	999120367 - R315	PROPERTY TAXES 2015	1,045.56	
02/13/2017	TAX170213	83922	999120367 - R316	PROPERTY TAXES 2016	7,892.07	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		9,894.62
02/13/2017	TAX170213	84318	999120368 - R311	PROPERTY TAXES 2011	5.59	
02/13/2017	TAX170213	84237	999120368 - R312	PROPERTY TAXES 2012	7.70	
02/13/2017	TAX170213	84156	999120368 - R313	PROPERTY TAXES 2013	29.88	
02/13/2017	TAX170213	84077	999120368 - R314	PROPERTY TAXES 2014	79.44	
02/13/2017	TAX170213	84000	999120368 - R315	PROPERTY TAXES 2015	133.96	
02/13/2017	TAX170213	83923	999120368 - R316	PROPERTY TAXES 2016	1,176.27	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,432.84
02/13/2017	TAX170213	84317	999135455 - R311	PROPERTY TAXES 2011	0.54	
02/13/2017	TAX170213	84236	999135455 - R312	PROPERTY TAXES 2012	0.82	
02/13/2017	TAX170213	84186	999135455 - R313	PROPERTY TAXES 2013	4.78	
02/13/2017	TAX170213	84106	999135455 - R314	PROPERTY TAXES 2014	9.29	
02/13/2017	TAX170213	84028	999135455 - R315	PROPERTY TAXES 2015	14.71	
02/13/2017	TAX170213	83951	999135455 - R316	PROPERTY TAXES 2016	116.89	
			TOTAL 999135455	SWEET HOME SEWER		147.03

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

14,425.90

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84321	999125402 - R311	PROPERTY TAXES 2011	0.14	
02/13/2017	TAX170213	84240	999125402 - R312	PROPERTY TAXES 2012	0.19	
02/13/2017	TAX170213	84122	999125402 - R313	PROPERTY TAXES 2013	0.76	
02/13/2017	TAX170213	84044	999125402 - R314	PROPERTY TAXES 2014	1.95	
02/13/2017	TAX170213	83967	999125402 - R315	PROPERTY TAXES 2015	2.89	
02/13/2017	TAX170213	83890	999125402 - R316	PROPERTY TAXES 2016	19.37	
			TOTAL 999125402	BENTON COUNTY LIBRARY		25.30

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

25.30

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84322	999123405 - R311	PROPERTY TAXES 2011	3.30	
02/13/2017	TAX170213	84241	999123405 - R312	PROPERTY TAXES 2012	4.68	
02/13/2017	TAX170213	84172	999123405 - R313	PROPERTY TAXES 2013	18.84	
02/13/2017	TAX170213	84093	999123405 - R314	PROPERTY TAXES 2014	47.71	
02/13/2017	TAX170213	84016	999123405 - R315	PROPERTY TAXES 2015	77.69	
02/13/2017	TAX170213	83939	999123405 - R316	PROPERTY TAXES 2016	539.43	
			TOTAL 999123405	SWEET HOME CEMETERY		691.65

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

691.65

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

Check Payments

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	00108238	999125408 - R311	PROPERTY TAXES 2011	9.67	
02/13/2017	TAX170213	00108238	999125408 - R312	PROPERTY TAXES 2012	14.70	
02/13/2017	TAX170213	00108238	999125408 - R313	PROPERTY TAXES 2013	57.66	
02/13/2017	TAX170213	00108238	999125408 - R314	PROPERTY TAXES 2014	146.52	
02/13/2017	TAX170213	00108238	999125408 - R315	PROPERTY TAXES 2015	237.15	
02/13/2017	TAX170213	00108238	999125408 - R316	PROPERTY TAXES 2016	1,638.23	
			TOTAL 999125408	LEBANON AQUATIC DIST		2,103.93

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

2,103.93

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84324	999120353 - R311	PROPERTY TAXES 2011	16.41	
02/13/2017	TAX170213	84243	999120353 - R312	PROPERTY TAXES 2012	23.45	
02/13/2017	TAX170213	84152	999120353 - R313	PROPERTY TAXES 2013	89.05	
02/13/2017	TAX170213	84073	999120353 - R314	PROPERTY TAXES 2014	228.42	
02/13/2017	TAX170213	83996	999120353 - R315	PROPERTY TAXES 2015	361.51	
02/13/2017	TAX170213	83919	999120353 - R316	PROPERTY TAXES 2016	2,752.74	
			TOTAL 999120353	CITY OF MILLERSBURG		3,471.58
02/13/2017	TAX170213	84323	999135446 - R311	PROPERTY TAXES 2011	0.15	
02/13/2017	TAX170213	84242	999135446 - R312	PROPERTY TAXES 2012	0.11	
02/13/2017	TAX170213	84189	999135446 - R313	PROPERTY TAXES 2013	0.87	
02/13/2017	TAX170213	84109	999135446 - R314	PROPERTY TAXES 2014	3.86	
02/13/2017	TAX170213	84031	999135446 - R315	PROPERTY TAXES 2015	4.53	
02/13/2017	TAX170213	83954	999135446 - R316	PROPERTY TAXES 2016	21.80	
			TOTAL 999135446	MILLERSBURG SEWER		31.32

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

3,502.90

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84325	999135450 - R311	PROPERTY TAXES 2011	0.04	
02/13/2017	TAX170213	84244	999135450 - R312	PROPERTY TAXES 2012	0.05	
02/13/2017	TAX170213	84188	999135450 - R313	PROPERTY TAXES 2013	0.28	
02/13/2017	TAX170213	84108	999135450 - R314	PROPERTY TAXES 2014	0.56	
02/13/2017	TAX170213	84030	999135450 - R315	PROPERTY TAXES 2015	0.58	
02/13/2017	TAX170213	83953	999135450 - R316	PROPERTY TAXES 2016	3.53	
			TOTAL 999135450	TANGENT SEWER		5.04

Total LGIP Transfers

TR000051 / TANGENT CITY OF

5.04

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84327	999137480 - R311	PROPERTY TAXES 2011	5.13	
02/13/2017	TAX170213	84246	999137480 - R312	PROPERTY TAXES 2012	7.14	
02/13/2017	TAX170213	84180	999137480 - R313	PROPERTY TAXES 2013	28.07	
02/13/2017	TAX170213	84101	999137480 - R314	PROPERTY TAXES 2014	73.86	
02/13/2017	TAX170213	84024	999137480 - R315	PROPERTY TAXES 2015	116.33	
02/13/2017	TAX170213	83947	999137480 - R316	PROPERTY TAXES 2016	794.66	
			TOTAL 999137480	FOREST PATROL		1,025.19
02/13/2017	TAX170213	84326	999138481 - R311	PROPERTY TAXES 2011	2.87	
02/13/2017	TAX170213	84245	999138481 - R312	PROPERTY TAXES 2012	3.93	
02/13/2017	TAX170213	84181	999138481 - R313	PROPERTY TAXES 2013	15.57	
02/13/2017	TAX170213	84102	999138481 - R314	PROPERTY TAXES 2014	38.12	
02/13/2017	TAX170213	84025	999138481 - R315	PROPERTY TAXES 2015	59.37	
02/13/2017	TAX170213	83948	999138481 - R316	PROPERTY TAXES 2016	394.44	
			TOTAL 999138481	FOREST SURCHARGE		514.30
Total LGIP Transfers						1,539.49
TR000052 / OREGON DEPARTMENT OF FORESTRY						

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

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>
02/13/2017	TAX170213	84328	999139491 - R311	PROPERTY TAXES 2011	0.67	
02/13/2017	TAX170213	84247	999139491 - R312	PROPERTY TAXES 2012	0.91	
02/13/2017	TAX170213	84190	999139491 - R313	PROPERTY TAXES 2013	3.49	
02/13/2017	TAX170213	84110	999139491 - R314	PROPERTY TAXES 2014	8.47	
02/13/2017	TAX170213	84032	999139491 - R315	PROPERTY TAXES 2015	13.02	
02/13/2017	TAX170213	83955	999139491 - R316	PROPERTY TAXES 2016	141.09	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		167.65

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

167.65

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84330	999140505 - R311	PROPERTY TAXES 2011	1.66	
02/13/2017	TAX170213	84249	999140505 - R312	PROPERTY TAXES 2012	3.12	
02/13/2017	TAX170213	84123	999140505 - R313	PROPERTY TAXES 2013	9.87	
02/13/2017	TAX170213	84045	999140505 - R314	PROPERTY TAXES 2014	24.25	
02/13/2017	TAX170213	83968	999140505 - R315	PROPERTY TAXES 2015	38.82	
02/13/2017	TAX170213	83891	999140505 - R316	PROPERTY TAXES 2016	276.63	
			TOTAL 999140505	EUGENE #4J		354.35
02/13/2017	TAX170213	84329	999140506 - R311	PROPERTY TAXES 2011	0.23	
02/13/2017	TAX170213	84248	999140506 - R312	PROPERTY TAXES 2012	0.18	
02/13/2017	TAX170213	84124	999140506 - R313	PROPERTY TAXES 2013	0.59	
02/13/2017	TAX170213	84046	999140506 - R314	PROPERTY TAXES 2014	0.98	
02/13/2017	TAX170213	83969	999140506 - R315	PROPERTY TAXES 2015	1.67	
02/13/2017	TAX170213	83892	999140506 - R316	PROPERTY TAXES 2016	21.70	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		25.35
Total LGIP Transfers						379.70
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84332	999140510 - R311	PROPERTY TAXES 2011	448.62	
02/13/2017	TAX170213	84251	999140510 - R312	PROPERTY TAXES 2012	613.86	
02/13/2017	TAX170213	84126	999140510 - R313	PROPERTY TAXES 2013	2,479.55	
02/13/2017	TAX170213	84048	999140510 - R314	PROPERTY TAXES 2014	6,251.32	
02/13/2017	TAX170213	83971	999140510 - R315	PROPERTY TAXES 2015	10,136.49	
02/13/2017	TAX170213	83894	999140510 - R316	PROPERTY TAXES 2016	70,038.49	
			TOTAL 999140510	GAPS #8J		89,968.33
02/13/2017	TAX170213	84331	999140514 - R311	PROPERTY TAXES 2011	160.56	
02/13/2017	TAX170213	84250	999140514 - R312	PROPERTY TAXES 2012	222.41	
02/13/2017	TAX170213	84127	999140514 - R313	PROPERTY TAXES 2013	959.56	
02/13/2017	TAX170213	84049	999140514 - R314	PROPERTY TAXES 2014	2,413.33	
02/13/2017	TAX170213	83972	999140514 - R315	PROPERTY TAXES 2015	3,831.31	
02/13/2017	TAX170213	83895	999140514 - R316	PROPERTY TAXES 2016	23,137.25	
			TOTAL 999140514	GAPS #8J BONDS # 3		30,724.42
Total LGIP Transfers						120,692.75
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

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>
02/13/2017	TAX170213	84333	999140520 - R311	PROPERTY TAXES 2011	3.69	
02/13/2017	TAX170213	84252	999140520 - R312	PROPERTY TAXES 2012	5.13	
02/13/2017	TAX170213	84128	999140520 - R313	PROPERTY TAXES 2013	20.16	
02/13/2017	TAX170213	84050	999140520 - R314	PROPERTY TAXES 2014	52.33	
02/13/2017	TAX170213	83973	999140520 - R315	PROPERTY TAXES 2015	82.39	
02/13/2017	TAX170213	83896	999140520 - R316	PROPERTY TAXES 2016	584.99	
			TOTAL 999140520	JEFFERSON #14J		748.69

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

748.69

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84335	999140524 - R311	PROPERTY TAXES 2011	207.09	
02/13/2017	TAX170213	84254	999140524 - R312	PROPERTY TAXES 2012	296.83	
02/13/2017	TAX170213	84139	999140524 - R313	PROPERTY TAXES 2013	1,175.11	
02/13/2017	TAX170213	84060	999140524 - R314	PROPERTY TAXES 2014	2,979.99	
02/13/2017	TAX170213	83983	999140524 - R315	PROPERTY TAXES 2015	4,824.79	
02/13/2017	TAX170213	83906	999140524 - R316	PROPERTY TAXES 2016	33,744.16	
			TOTAL 999140524	LEBANON COMMUNITY #10		43,227.97
02/13/2017	TAX170213	84334	999140527 - R311	PROPERTY TAXES 2011	95.92	
02/13/2017	TAX170213	84253	999140527 - R312	PROPERTY TAXES 2012	124.33	
02/13/2017	TAX170213	84140	999140527 - R313	PROPERTY TAXES 2013	494.87	
02/13/2017	TAX170213	84061	999140527 - R314	PROPERTY TAXES 2014	1,291.37	
02/13/2017	TAX170213	83984	999140527 - R315	PROPERTY TAXES 2015	1,943.65	
02/13/2017	TAX170213	83907	999140527 - R316	PROPERTY TAXES 2016	13,957.72	
			TOTAL 999140527	LEBANON COMM #9 BONDS		17,907.86
Total LGIP Transfers						61,135.83
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84336	999140573 - R311	PROPERTY TAXES 2011	32.54	
02/13/2017	TAX170213	84255	999140573 - R312	PROPERTY TAXES 2012	45.21	
02/13/2017	TAX170213	84129	999140573 - R313	PROPERTY TAXES 2013	198.83	
02/13/2017	TAX170213	84051	999140573 - R314	PROPERTY TAXES 2014	506.85	
02/13/2017	TAX170213	83974	999140573 - R315	PROPERTY TAXES 2015	823.93	
02/13/2017	TAX170213	83897	999140573 - R316	PROPERTY TAXES 2016	5,791.78	
			TOTAL 999140573	NORTH SANTIAM #29J		7,399.14

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

7,399.14

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84337	999140547 - R311	PROPERTY TAXES 2011	48.12	
02/13/2017	TAX170213	84256	999140547 - R312	PROPERTY TAXES 2012	67.38	
02/13/2017	TAX170213	84125	999140547 - R313	PROPERTY TAXES 2013	268.48	
02/13/2017	TAX170213	84047	999140547 - R314	PROPERTY TAXES 2014	679.76	
02/13/2017	TAX170213	83970	999140547 - R315	PROPERTY TAXES 2015	1,074.85	
02/13/2017	TAX170213	83893	999140547 - R316	PROPERTY TAXES 2016	7,451.95	
			TOTAL 999140547	HARRISBURG #7		9,590.54

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

9,590.54

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84338	999140555 - R311	PROPERTY TAXES 2011	134.71	
02/13/2017	TAX170213	84257	999140555 - R312	PROPERTY TAXES 2012	189.32	
02/13/2017	TAX170213	84130	999140555 - R313	PROPERTY TAXES 2013	760.08	
02/13/2017	TAX170213	84052	999140555 - R314	PROPERTY TAXES 2014	1,935.49	
02/13/2017	TAX170213	83975	999140555 - R315	PROPERTY TAXES 2015	3,176.65	
02/13/2017	TAX170213	83898	999140555 - R316	PROPERTY TAXES 2016	21,990.12	
			TOTAL 999140555	SWEET HOME #55		28,186.37
02/13/2017	TAX170213	84258	999140556 - R312	PROPERTY TAXES 2012	4.04	
02/13/2017	TAX170213	84131	999140556 - R313	PROPERTY TAXES 2013	14.99	
02/13/2017	TAX170213	84053	999140556 - R314	PROPERTY TAXES 2014	38.28	
02/13/2017	TAX170213	83976	999140556 - R315	PROPERTY TAXES 2015	84.71	
02/13/2017	TAX170213	83899	999140556 - R316	PROPERTY TAXES 2016	688.99	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		831.01

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

29,017.38

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84340	999140590 - R311	PROPERTY TAXES 2011	30.07	
02/13/2017	TAX170213	84260	999140590 - R312	PROPERTY TAXES 2012	41.72	
02/13/2017	TAX170213	84132	999140590 - R313	PROPERTY TAXES 2013	169.05	
02/13/2017	TAX170213	84054	999140590 - R314	PROPERTY TAXES 2014	424.79	
02/13/2017	TAX170213	83977	999140590 - R315	PROPERTY TAXES 2015	685.69	
02/13/2017	TAX170213	83900	999140590 - R316	PROPERTY TAXES 2016	4,841.39	
			TOTAL 999140590	SCIO #96		6,192.71
02/13/2017	TAX170213	84339	999140592 - R311	PROPERTY TAXES 2011	5.81	
02/13/2017	TAX170213	84259	999140592 - R312	PROPERTY TAXES 2012	7.96	
02/13/2017	TAX170213	84133	999140592 - R313	PROPERTY TAXES 2013	31.45	
			TOTAL 999140592	SCIO #95 BONDS		45.22
Total LGIP Transfers						6,237.93
TR000061 / SCIO SD 95-C						

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84341	999140611 - R311	PROPERTY TAXES 2011	20.44	
02/13/2017	TAX170213	84261	999140611 - R312	PROPERTY TAXES 2012	27.83	
02/13/2017	TAX170213	84134	999140611 - R313	PROPERTY TAXES 2013	110.37	
02/13/2017	TAX170213	84055	999140611 - R314	PROPERTY TAXES 2014	286.08	
02/13/2017	TAX170213	83978	999140611 - R315	PROPERTY TAXES 2015	474.17	
02/13/2017	TAX170213	83901	999140611 - R316	PROPERTY TAXES 2016	3,277.40	
			TOTAL 999140611	SANTIAM CANYON #129J		4,196.29

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,196.29

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84344	999140615 - R311	PROPERTY TAXES 2011	15.15	
02/13/2017	TAX170213	84264	999140615 - R312	PROPERTY TAXES 2012	20.78	
02/13/2017	TAX170213	84135	999140615 - R313	PROPERTY TAXES 2013	86.43	
02/13/2017	TAX170213	84056	999140615 - R314	PROPERTY TAXES 2014	220.22	
02/13/2017	TAX170213	83979	999140615 - R315	PROPERTY TAXES 2015	342.57	
02/13/2017	TAX170213	83902	999140615 - R316	PROPERTY TAXES 2016	2,391.13	
			TOTAL 999140615	CORVALLIS #509J		3,076.28
02/13/2017	TAX170213	84342	999140616 - R311	PROPERTY TAXES 2011	5.81	
02/13/2017	TAX170213	84262	999140616 - R312	PROPERTY TAXES 2012	7.87	
02/13/2017	TAX170213	84137	999140616 - R313	PROPERTY TAXES 2013	32.50	
02/13/2017	TAX170213	84058	999140616 - R314	PROPERTY TAXES 2014	89.74	
02/13/2017	TAX170213	83981	999140616 - R315	PROPERTY TAXES 2015	135.81	
02/13/2017	TAX170213	83904	999140616 - R316	PROPERTY TAXES 2016	869.96	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,141.69
02/13/2017	TAX170213	84343	999140617 - R311	PROPERTY TAXES 2011	1.94	
02/13/2017	TAX170213	84263	999140617 - R312	PROPERTY TAXES 2012	1.95	
02/13/2017	TAX170213	84136	999140617 - R313	PROPERTY TAXES 2013	11.42	
02/13/2017	TAX170213	84057	999140617 - R314	PROPERTY TAXES 2014	28.45	
02/13/2017	TAX170213	83980	999140617 - R315	PROPERTY TAXES 2015	34.03	
02/13/2017	TAX170213	83903	999140617 - R316	PROPERTY TAXES 2016	264.00	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		341.79

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

4,559.76

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84345	999140620 - R311	PROPERTY TAXES 2011	67.90	
02/13/2017	TAX170213	84265	999140620 - R312	PROPERTY TAXES 2012	95.58	
02/13/2017	TAX170213	84138	999140620 - R313	PROPERTY TAXES 2013	388.11	
02/13/2017	TAX170213	84059	999140620 - R314	PROPERTY TAXES 2014	1,040.76	
02/13/2017	TAX170213	83982	999140620 - R315	PROPERTY TAXES 2015	1,651.96	
02/13/2017	TAX170213	83905	999140620 - R316	PROPERTY TAXES 2016	11,157.15	
			TOTAL 999140620	CENTRAL LINN #553		14,401.46

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

14,401.46

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84346	999150705 - R311	PROPERTY TAXES 2011	59.77	
02/13/2017	TAX170213	84266	999150705 - R312	PROPERTY TAXES 2012	83.07	
02/13/2017	TAX170213	84115	999150705 - R314	PROPERTY TAXES 2014	334.22	
02/13/2017	TAX170213	83960	999150705 - R315	PROPERTY TAXES 2015	1,377.74	
02/13/2017	TAX170213	84037	999150705 - R315	PROPERTY TAXES 2015	850.15	
02/13/2017	TAX170213	83883	999150705 - R316	PROPERTY TAXES 2016	9,546.78	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		12,251.73

Total LGIP Transfers

TR000065 / LINN BENTON ESD

12,251.73

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84347	999155716 - R311	PROPERTY TAXES 2011	2.12	
02/13/2017	TAX170213	84267	999155716 - R312	PROPERTY TAXES 2012	2.95	
02/13/2017	TAX170213	84116	999155716 - R313	PROPERTY TAXES 2013	11.92	
02/13/2017	TAX170213	84038	999155716 - R314	PROPERTY TAXES 2014	30.09	
02/13/2017	TAX170213	83961	999155716 - R315	PROPERTY TAXES 2015	49.27	
02/13/2017	TAX170213	83884	999155716 - R316	PROPERTY TAXES 2016	343.15	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		439.50

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

439.50

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84348	999160725 - R311	PROPERTY TAXES 2011	0.06	
02/13/2017	TAX170213	84268	999160725 - R312	PROPERTY TAXES 2012	0.12	
02/13/2017	TAX170213	84117	999160725 - R313	PROPERTY TAXES 2013	0.35	
02/13/2017	TAX170213	84039	999160725 - R314	PROPERTY TAXES 2014	0.85	
02/13/2017	TAX170213	83962	999160725 - R315	PROPERTY TAXES 2015	1.37	
02/13/2017	TAX170213	83885	999160725 - R316	PROPERTY TAXES 2016	9.75	
			TOTAL 999160725	LANE COMBINED ESD		12.50

Total LGIP Transfers
 TR000067 / LANE ESD

12.50

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84350	999165750 - R311	PROPERTY TAXES 2011	7.27	
02/13/2017	TAX170213	84270	999165750 - R312	PROPERTY TAXES 2012	10.24	
02/13/2017	TAX170213	84120	999165750 - R313	PROPERTY TAXES 2013	39.12	
02/13/2017	TAX170213	84042	999165750 - R314	PROPERTY TAXES 2014	104.18	
02/13/2017	TAX170213	83965	999165750 - R315	PROPERTY TAXES 2015	176.73	
02/13/2017	TAX170213	83888	999165750 - R316	PROPERTY TAXES 2016	1,202.59	
			TOTAL 999165750	CHEMEKETA CC		1,540.13
02/13/2017	TAX170213	84349	999165751 - R311	PROPERTY TAXES 2011	0.69	
02/13/2017	TAX170213	84269	999165751 - R312	PROPERTY TAXES 2012	0.96	
02/13/2017	TAX170213	84121	999165751 - R313	PROPERTY TAXES 2013	3.88	
02/13/2017	TAX170213	84043	999165751 - R314	PROPERTY TAXES 2014	9.85	
02/13/2017	TAX170213	83966	999165751 - R315	PROPERTY TAXES 2015	16.14	
02/13/2017	TAX170213	83889	999165751 - R316	PROPERTY TAXES 2016	111.21	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		142.73
Total LGIP Transfers						1,682.86
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84351	999170760 - R311	PROPERTY TAXES 2011	7.31	
02/13/2017	TAX170213	84271	999170760 - R312	PROPERTY TAXES 2012	10.09	
02/13/2017	TAX170213	84119	999170760 - R313	PROPERTY TAXES 2013	40.89	
02/13/2017	TAX170213	84041	999170760 - R314	PROPERTY TAXES 2014	103.85	
02/13/2017	TAX170213	83964	999170760 - R315	PROPERTY TAXES 2015	158.41	
02/13/2017	TAX170213	83887	999170760 - R316	PROPERTY TAXES 2016	1,138.22	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>1,458.77</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,458.77

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84352	999175770 - R311	PROPERTY TAXES 2011	128.42	
02/13/2017	TAX170213	84272	999175770 - R312	PROPERTY TAXES 2012	177.32	
02/13/2017	TAX170213	84118	999175770 - R313	PROPERTY TAXES 2013	730.38	
02/13/2017	TAX170213	84040	999175770 - R314	PROPERTY TAXES 2014	1,815.87	
02/13/2017	TAX170213	83963	999175770 - R315	PROPERTY TAXES 2015	2,947.05	
02/13/2017	TAX170213	83886	999175770 - R316	PROPERTY TAXES 2016	20,298.36	
			TOTAL 999175770	LBCC		26,097.40

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

26,097.40

LINN COUNTY
Tax Allocation Payments and Transfers

02/13/2017 - 02/13/2017

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/13/2017	TAX170213	84354	999120329 - R311	PROPERTY TAXES 2011	1.49	
02/13/2017	TAX170213	84274	999120329 - R312	PROPERTY TAXES 2012	2.13	
02/13/2017	TAX170213	84182	999120329 - R313	PROPERTY TAXES 2013	8.04	
02/13/2017	TAX170213	84103	999120329 - R314	PROPERTY TAXES 2014	19.63	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		31.29
02/13/2017	TAX170213	84353	999120331 - R311	PROPERTY TAXES 2011	5.37	
02/13/2017	TAX170213	84273	999120331 - R312	PROPERTY TAXES 2012	7.88	
02/13/2017	TAX170213	84178	999120331 - R313	PROPERTY TAXES 2013	34.48	
02/13/2017	TAX170213	84099	999120331 - R314	PROPERTY TAXES 2014	84.69	
02/13/2017	TAX170213	84022	999120331 - R315	PROPERTY TAXES 2015	143.19	
02/13/2017	TAX170213	83945	999120331 - R316	PROPERTY TAXES 2016	1,013.96	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,289.57

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,320.86