

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	00108712	999110120 - R311	PROPERTY TAXES 2011	0.59	
06/28/2017	TAX170628A	00108720	999110120 - R311	PROPERTY TAXES 2011	15.54	
06/28/2017	TAX170628	00108712	999110120 - R312	PROPERTY TAXES 2012	0.72	
06/28/2017	TAX170628A	00108720	999110120 - R312	PROPERTY TAXES 2012	42.33	
06/28/2017	TAX170628	00108712	999110120 - R313	PROPERTY TAXES 2013	44.68	
06/28/2017	TAX170628A	00108720	999110120 - R313	PROPERTY TAXES 2013	78.23	
06/28/2017	TAX170628	00108712	999110120 - R314	PROPERTY TAXES 2014	22.05	
06/28/2017	TAX170628A	00108720	999110120 - R314	PROPERTY TAXES 2014	60.24	
06/28/2017	TAX170628	00108712	999110120 - R315	PROPERTY TAXES 2015	52.89	
06/28/2017	TAX170628A	00108720	999110120 - R315	PROPERTY TAXES 2015	62.77	
06/28/2017	TAX170628	00108712	999110120 - R316	PROPERTY TAXES 2016	329.66	
06/28/2017	TAX170628A	00108720	999110120 - R316	PROPERTY TAXES 2016	28.60	
06/28/2017	TAX170628FP	00108728	999110120 - R316	PROPERTY TAXES 2016	220.13	
			TOTAL 999110120	GATES RURAL FIRE #5		958.43

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

958.43

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86724	999110160 - R311	PROPERTY TAXES 2011	4.77	
06/28/2017	TAX170628A	88503	999110160 - R311	PROPERTY TAXES 2011	126.27	
06/28/2017	TAX170628	86644	999110160 - R312	PROPERTY TAXES 2012	5.89	
06/28/2017	TAX170628A	88423	999110160 - R312	PROPERTY TAXES 2012	347.90	
06/28/2017	TAX170628	86617	999110160 - R313	PROPERTY TAXES 2013	363.08	
06/28/2017	TAX170628A	88396	999110160 - R313	PROPERTY TAXES 2013	635.66	
06/28/2017	TAX170628	86538	999110160 - R314	PROPERTY TAXES 2014	175.35	
06/28/2017	TAX170628A	88317	999110160 - R314	PROPERTY TAXES 2014	478.99	
06/28/2017	TAX170628	86461	999110160 - R315	PROPERTY TAXES 2015	421.46	
06/28/2017	TAX170628A	88240	999110160 - R315	PROPERTY TAXES 2015	500.21	
06/28/2017	TAX170628	86384	999110160 - R316	PROPERTY TAXES 2016	2,674.08	
06/28/2017	TAX170628A	88163	999110160 - R316	PROPERTY TAXES 2016	231.97	
06/28/2017	TAX170628FP	87364	999110160 - R316	PROPERTY TAXES 2016	1,785.60	
			TOTAL 999110160	SCIO RURAL FIRE		7,751.23
06/28/2017	TAX170628	86725	999110161 - R311	PROPERTY TAXES 2011	2.63	
06/28/2017	TAX170628A	88504	999110161 - R311	PROPERTY TAXES 2011	69.79	
06/28/2017	TAX170628	86645	999110161 - R312	PROPERTY TAXES 2012	3.44	
06/28/2017	TAX170628A	88424	999110161 - R312	PROPERTY TAXES 2012	202.98	
06/28/2017	TAX170628	86618	999110161 - R313	PROPERTY TAXES 2013	197.11	
06/28/2017	TAX170628A	88397	999110161 - R313	PROPERTY TAXES 2013	345.09	
06/28/2017	TAX170628	86539	999110161 - R314	PROPERTY TAXES 2014	96.10	
06/28/2017	TAX170628A	88318	999110161 - R314	PROPERTY TAXES 2014	262.52	
06/28/2017	TAX170628	86462	999110161 - R315	PROPERTY TAXES 2015	225.62	
06/28/2017	TAX170628A	88241	999110161 - R315	PROPERTY TAXES 2015	267.79	
06/28/2017	TAX170628	86385	999110161 - R316	PROPERTY TAXES 2016	1,400.79	
06/28/2017	TAX170628A	88164	999110161 - R316	PROPERTY TAXES 2016	121.52	
06/28/2017	TAX170628FP	87365	999110161 - R316	PROPERTY TAXES 2016	935.37	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		4,130.75
Total LGIP Transfers						11,881.98
TR000002 / SCIO RURAL FIRE DISTRICT						

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	00108717	999110175 - R311	PROPERTY TAXES 2011	7.42	
06/28/2017	TAX170628A	00108725	999110175 - R311	PROPERTY TAXES 2011	196.48	
06/28/2017	TAX170628	00108717	999110175 - R312	PROPERTY TAXES 2012	9.22	
06/28/2017	TAX170628A	00108725	999110175 - R312	PROPERTY TAXES 2012	544.51	
06/28/2017	TAX170628	00108717	999110175 - R313	PROPERTY TAXES 2013	589.55	
06/28/2017	TAX170628A	00108725	999110175 - R313	PROPERTY TAXES 2013	1,032.15	
06/28/2017	TAX170628	00108717	999110175 - R314	PROPERTY TAXES 2014	290.28	
06/28/2017	TAX170628A	00108725	999110175 - R314	PROPERTY TAXES 2014	792.92	
06/28/2017	TAX170628	00108717	999110175 - R315	PROPERTY TAXES 2015	709.22	
06/28/2017	TAX170628A	00108725	999110175 - R315	PROPERTY TAXES 2015	841.75	
06/28/2017	TAX170628	00108717	999110175 - R316	PROPERTY TAXES 2016	4,443.95	
06/28/2017	TAX170628A	00108725	999110175 - R316	PROPERTY TAXES 2016	385.50	
06/28/2017	TAX170628FP	00108732	999110175 - R316	PROPERTY TAXES 2016	2,967.41	
			TOTAL 999110175	TANGENT RURAL FIRE		12,810.36

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

12,810.36

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	00108711	999115215 - R311	PROPERTY TAXES 2011	0.04	
06/28/2017	TAX170628A	00108719	999115215 - R311	PROPERTY TAXES 2011	0.93	
06/28/2017	TAX170628	00108711	999115215 - R312	PROPERTY TAXES 2012	0.04	
06/28/2017	TAX170628A	00108719	999115215 - R312	PROPERTY TAXES 2012	2.58	
06/28/2017	TAX170628	00108711	999115215 - R313	PROPERTY TAXES 2013	2.52	
06/28/2017	TAX170628A	00108719	999115215 - R313	PROPERTY TAXES 2013	4.41	
06/28/2017	TAX170628	00108711	999115215 - R314	PROPERTY TAXES 2014	1.24	
06/28/2017	TAX170628A	00108719	999115215 - R314	PROPERTY TAXES 2014	3.40	
06/28/2017	TAX170628	00108711	999115215 - R315	PROPERTY TAXES 2015	2.92	
06/28/2017	TAX170628A	00108719	999115215 - R315	PROPERTY TAXES 2015	3.47	
06/28/2017	TAX170628	00108711	999115215 - R316	PROPERTY TAXES 2016	18.43	
06/28/2017	TAX170628A	00108719	999115215 - R316	PROPERTY TAXES 2016	1.60	
06/28/2017	TAX170628FP	00108727	999115215 - R316	PROPERTY TAXES 2016	12.30	
			TOTAL 999115215	DEVER CONNER WATER		53.88

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

53.88

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	00108715	999115250 - R311	PROPERTY TAXES 2011	1.29	
06/28/2017	TAX170628A	00108723	999115250 - R311	PROPERTY TAXES 2011	34.19	
06/28/2017	TAX170628	00108715	999115250 - R312	PROPERTY TAXES 2012	1.09	
06/28/2017	TAX170628A	00108723	999115250 - R312	PROPERTY TAXES 2012	64.66	
06/28/2017	TAX170628	00108715	999115250 - R313	PROPERTY TAXES 2013	64.71	
06/28/2017	TAX170628A	00108723	999115250 - R313	PROPERTY TAXES 2013	113.30	
			TOTAL 999115250	LYONS-MEHAMA WATER		279.24

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

279.24

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	00108716	999115260 - R311	PROPERTY TAXES 2011	0.15	
06/28/2017	TAX170628A	00108724	999115260 - R311	PROPERTY TAXES 2011	3.85	
06/28/2017	TAX170628	00108716	999115260 - R312	PROPERTY TAXES 2012	0.19	
06/28/2017	TAX170628A	00108724	999115260 - R312	PROPERTY TAXES 2012	10.99	
06/28/2017	TAX170628	00108716	999115260 - R313	PROPERTY TAXES 2013	11.57	
06/28/2017	TAX170628A	00108724	999115260 - R313	PROPERTY TAXES 2013	20.26	
06/28/2017	TAX170628	00108716	999115260 - R314	PROPERTY TAXES 2014	5.60	
06/28/2017	TAX170628A	00108724	999115260 - R314	PROPERTY TAXES 2014	15.30	
06/28/2017	TAX170628	00108716	999115260 - R315	PROPERTY TAXES 2015	13.36	
06/28/2017	TAX170628A	00108724	999115260 - R315	PROPERTY TAXES 2015	15.86	
06/28/2017	TAX170628	00108716	999115260 - R316	PROPERTY TAXES 2016	85.51	
06/28/2017	TAX170628A	00108724	999115260 - R316	PROPERTY TAXES 2016	7.42	
06/28/2017	TAX170628FP	00108731	999115260 - R316	PROPERTY TAXES 2016	57.10	
			TOTAL 999115260	SOUTH SANTIAM WATER		247.16

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

247.16

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86727	999120325 - R311	PROPERTY TAXES 2011	3.88	
06/28/2017	TAX170628A	88506	999120325 - R311	PROPERTY TAXES 2011	102.73	
06/28/2017	TAX170628	86647	999120325 - R312	PROPERTY TAXES 2012	4.68	
06/28/2017	TAX170628A	88426	999120325 - R312	PROPERTY TAXES 2012	276.31	
06/28/2017	TAX170628	86594	999120325 - R313	PROPERTY TAXES 2013	284.35	
06/28/2017	TAX170628A	88373	999120325 - R313	PROPERTY TAXES 2013	497.83	
06/28/2017	TAX170628	86515	999120325 - R314	PROPERTY TAXES 2014	133.89	
06/28/2017	TAX170628A	88294	999120325 - R314	PROPERTY TAXES 2014	365.74	
06/28/2017	TAX170628	86438	999120325 - R315	PROPERTY TAXES 2015	326.43	
06/28/2017	TAX170628A	88217	999120325 - R315	PROPERTY TAXES 2015	387.43	
06/28/2017	TAX170628	86361	999120325 - R316	PROPERTY TAXES 2016	2,036.63	
06/28/2017	TAX170628A	88140	999120325 - R316	PROPERTY TAXES 2016	176.67	
06/28/2017	TAX170628FP	87341	999120325 - R316	PROPERTY TAXES 2016	1,359.94	
			TOTAL 999120325	HALSEY CITY		<u>5,956.51</u>
06/28/2017	TAX170628A	88505	999135437 - R311	PROPERTY TAXES 2011	0.02	
06/28/2017	TAX170628A	88425	999135437 - R312	PROPERTY TAXES 2012	0.11	
06/28/2017	TAX170628	86633	999135437 - R313	PROPERTY TAXES 2013	0.04	
06/28/2017	TAX170628A	88412	999135437 - R313	PROPERTY TAXES 2013	0.06	
			TOTAL 999135437	HALSEY SEWER		<u>0.23</u>
Total LGIP Transfers						<u>5,956.74</u>
TR000010 / CITY OF HALSEY						

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86728	999120345 - R311	PROPERTY TAXES 2011	1.62	
06/28/2017	TAX170628A	88507	999120345 - R311	PROPERTY TAXES 2011	42.94	
06/28/2017	TAX170628	86648	999120345 - R312	PROPERTY TAXES 2012	2.00	
06/28/2017	TAX170628A	88427	999120345 - R312	PROPERTY TAXES 2012	118.36	
06/28/2017	TAX170628	86599	999120345 - R313	PROPERTY TAXES 2013	120.87	
06/28/2017	TAX170628A	88378	999120345 - R313	PROPERTY TAXES 2013	211.61	
06/28/2017	TAX170628	86520	999120345 - R314	PROPERTY TAXES 2014	58.14	
06/28/2017	TAX170628A	88299	999120345 - R314	PROPERTY TAXES 2014	158.81	
06/28/2017	TAX170628	86443	999120345 - R315	PROPERTY TAXES 2015	140.27	
06/28/2017	TAX170628A	88222	999120345 - R315	PROPERTY TAXES 2015	166.48	
06/28/2017	TAX170628	86366	999120345 - R316	PROPERTY TAXES 2016	878.17	
06/28/2017	TAX170628A	88145	999120345 - R316	PROPERTY TAXES 2016	76.18	
06/28/2017	TAX170628FP	87346	999120345 - R316	PROPERTY TAXES 2016	586.39	
			TOTAL 999120345	LYONS CITY		2,561.84

Total LGIP Transfers

TR000011 / CITY OF LYONS

2,561.84

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	00108710	999120355 - R311	PROPERTY TAXES 2011	2.32	
06/28/2017	TAX170628A	00108718	999120355 - R311	PROPERTY TAXES 2011	61.34	
06/28/2017	TAX170628	00108710	999120355 - R312	PROPERTY TAXES 2012	2.85	
06/28/2017	TAX170628A	00108718	999120355 - R312	PROPERTY TAXES 2012	168.38	
06/28/2017	TAX170628	00108710	999120355 - R313	PROPERTY TAXES 2013	174.18	
06/28/2017	TAX170628A	00108718	999120355 - R313	PROPERTY TAXES 2013	304.94	
06/28/2017	TAX170628	00108710	999120355 - R314	PROPERTY TAXES 2014	81.38	
06/28/2017	TAX170628A	00108718	999120355 - R314	PROPERTY TAXES 2014	222.29	
06/28/2017	TAX170628	00108710	999120355 - R315	PROPERTY TAXES 2015	200.62	
06/28/2017	TAX170628A	00108718	999120355 - R315	PROPERTY TAXES 2015	238.12	
06/28/2017	TAX170628	00108710	999120355 - R316	PROPERTY TAXES 2016	1,324.17	
06/28/2017	TAX170628A	00108718	999120355 - R316	PROPERTY TAXES 2016	114.87	
06/28/2017	TAX170628FP	00108726	999120355 - R316	PROPERTY TAXES 2016	884.21	
			TOTAL 999120355	SCIO CITY		3,779.67

Total Check Payments

TR000012 / CITY OF SCIO

3,779.67

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	00108713	999129415 - R311	PROPERTY TAXES 2011	0.10	
06/28/2017	TAX170628A	00108721	999129415 - R311	PROPERTY TAXES 2011	2.75	
06/28/2017	TAX170628	00108713	999129415 - R312	PROPERTY TAXES 2012	0.13	
06/28/2017	TAX170628A	00108721	999129415 - R312	PROPERTY TAXES 2012	7.61	
06/28/2017	TAX170628	00108713	999129415 - R313	PROPERTY TAXES 2013	7.66	
06/28/2017	TAX170628A	00108721	999129415 - R313	PROPERTY TAXES 2013	13.42	
06/28/2017	TAX170628	00108713	999129415 - R314	PROPERTY TAXES 2014	3.75	
06/28/2017	TAX170628A	00108721	999129415 - R314	PROPERTY TAXES 2014	10.25	
06/28/2017	TAX170628	00108713	999129415 - R315	PROPERTY TAXES 2015	8.86	
06/28/2017	TAX170628A	00108721	999129415 - R315	PROPERTY TAXES 2015	10.51	
06/28/2017	TAX170628	00108713	999129415 - R316	PROPERTY TAXES 2016	56.66	
06/28/2017	TAX170628A	00108721	999129415 - R316	PROPERTY TAXES 2016	4.92	
06/28/2017	TAX170628FP	00108729	999129415 - R316	PROPERTY TAXES 2016	37.84	
			TOTAL 999129415	JEFFERSON PARK DIST.		164.46

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

164.46

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86729	999120320 - R311	PROPERTY TAXES 2011	0.01	
06/28/2017	TAX170628A	88508	999120320 - R311	PROPERTY TAXES 2011	0.29	
06/28/2017	TAX170628	86649	999120320 - R312	PROPERTY TAXES 2012	0.01	
06/28/2017	TAX170628A	88428	999120320 - R312	PROPERTY TAXES 2012	0.78	
06/28/2017	TAX170628	86593	999120320 - R313	PROPERTY TAXES 2013	0.80	
06/28/2017	TAX170628A	88372	999120320 - R313	PROPERTY TAXES 2013	1.41	
06/28/2017	TAX170628	86514	999120320 - R314	PROPERTY TAXES 2014	0.40	
06/28/2017	TAX170628A	88293	999120320 - R314	PROPERTY TAXES 2014	1.10	
06/28/2017	TAX170628	86437	999120320 - R315	PROPERTY TAXES 2015	0.95	
06/28/2017	TAX170628A	88216	999120320 - R315	PROPERTY TAXES 2015	1.13	
06/28/2017	TAX170628	86360	999120320 - R316	PROPERTY TAXES 2016	5.98	
06/28/2017	TAX170628A	88139	999120320 - R316	PROPERTY TAXES 2016	0.52	
06/28/2017	TAX170628FP	87340	999120320 - R316	PROPERTY TAXES 2016	3.99	
			TOTAL 999120320	GATES CITY		17.37

Total LGIP Transfers

TR000014 / CITY OF GATES

17.37

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86730	999125409 - R311	PROPERTY TAXES 2011	4.78	
06/28/2017	TAX170628A	88509	999125409 - R311	PROPERTY TAXES 2011	126.74	
06/28/2017	TAX170628	86650	999125409 - R312	PROPERTY TAXES 2012	5.97	
06/28/2017	TAX170628A	88429	999125409 - R312	PROPERTY TAXES 2012	352.50	
06/28/2017	TAX170628	86623	999125409 - R313	PROPERTY TAXES 2013	363.24	
06/28/2017	TAX170628A	88402	999125409 - R313	PROPERTY TAXES 2013	635.94	
06/28/2017	TAX170628	86544	999125409 - R314	PROPERTY TAXES 2014	177.22	
06/28/2017	TAX170628A	88323	999125409 - R314	PROPERTY TAXES 2014	484.10	
06/28/2017	TAX170628	86467	999125409 - R315	PROPERTY TAXES 2015	574.14	
06/28/2017	TAX170628A	88246	999125409 - R315	PROPERTY TAXES 2015	681.43	
06/28/2017	TAX170628	86390	999125409 - R316	PROPERTY TAXES 2016	3,589.82	
06/28/2017	TAX170628A	88169	999125409 - R316	PROPERTY TAXES 2016	311.41	
06/28/2017	TAX170628FP	87370	999125409 - R316	PROPERTY TAXES 2016	2,397.07	
			TOTAL 999125409	4H & EXTENSION DISTRICT		9,704.36

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

9,704.36

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86731	999110105 - R311	PROPERTY TAXES 2011	12.34	
06/28/2017	TAX170628A	88510	999110105 - R311	PROPERTY TAXES 2011	327.03	
06/28/2017	TAX170628	86651	999110105 - R312	PROPERTY TAXES 2012	15.24	
06/28/2017	TAX170628A	88430	999110105 - R312	PROPERTY TAXES 2012	900.57	
06/28/2017	TAX170628	86606	999110105 - R313	PROPERTY TAXES 2013	887.12	
06/28/2017	TAX170628A	88385	999110105 - R313	PROPERTY TAXES 2013	1,553.11	
06/28/2017	TAX170628	86527	999110105 - R314	PROPERTY TAXES 2014	431.14	
06/28/2017	TAX170628A	88306	999110105 - R314	PROPERTY TAXES 2014	1,177.70	
06/28/2017	TAX170628	86450	999110105 - R315	PROPERTY TAXES 2015	1,000.39	
06/28/2017	TAX170628A	88229	999110105 - R315	PROPERTY TAXES 2015	1,187.33	
06/28/2017	TAX170628	86373	999110105 - R316	PROPERTY TAXES 2016	6,710.31	
06/28/2017	TAX170628A	88152	999110105 - R316	PROPERTY TAXES 2016	582.11	
06/28/2017	TAX170628FP	87353	999110105 - R316	PROPERTY TAXES 2016	4,480.76	
			TOTAL 999110105	ALBANY RURAL FIRE		19,265.15

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

19,265.15

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86733	999110110 - R311	PROPERTY TAXES 2011	2.94	
06/28/2017	TAX170628A	88512	999110110 - R311	PROPERTY TAXES 2011	77.86	
06/28/2017	TAX170628	86653	999110110 - R312	PROPERTY TAXES 2012	3.67	
06/28/2017	TAX170628A	88432	999110110 - R312	PROPERTY TAXES 2012	216.96	
06/28/2017	TAX170628	86607	999110110 - R313	PROPERTY TAXES 2013	227.83	
06/28/2017	TAX170628A	88386	999110110 - R313	PROPERTY TAXES 2013	398.86	
06/28/2017	TAX170628	86528	999110110 - R314	PROPERTY TAXES 2014	112.44	
06/28/2017	TAX170628A	88307	999110110 - R314	PROPERTY TAXES 2014	307.15	
06/28/2017	TAX170628	86451	999110110 - R315	PROPERTY TAXES 2015	273.12	
06/28/2017	TAX170628A	88230	999110110 - R315	PROPERTY TAXES 2015	324.16	
06/28/2017	TAX170628	86374	999110110 - R316	PROPERTY TAXES 2016	1,718.97	
06/28/2017	TAX170628A	88153	999110110 - R316	PROPERTY TAXES 2016	149.12	
06/28/2017	TAX170628FP	87354	999110110 - R316	PROPERTY TAXES 2016	1,147.83	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		4,960.91
06/28/2017	TAX170628	86732	999110111 - R311	PROPERTY TAXES 2011	2.53	
06/28/2017	TAX170628A	88511	999110111 - R311	PROPERTY TAXES 2011	66.94	
06/28/2017	TAX170628	86652	999110111 - R312	PROPERTY TAXES 2012	3.12	
06/28/2017	TAX170628A	88431	999110111 - R312	PROPERTY TAXES 2012	184.24	
06/28/2017	TAX170628	86608	999110111 - R313	PROPERTY TAXES 2013	195.18	
06/28/2017	TAX170628A	88387	999110111 - R313	PROPERTY TAXES 2013	341.70	
06/28/2017	TAX170628	86529	999110111 - R314	PROPERTY TAXES 2014	95.23	
06/28/2017	TAX170628A	88308	999110111 - R314	PROPERTY TAXES 2014	260.12	
06/28/2017	TAX170628	86452	999110111 - R315	PROPERTY TAXES 2015	238.80	
06/28/2017	TAX170628A	88231	999110111 - R315	PROPERTY TAXES 2015	283.43	
06/28/2017	TAX170628	86375	999110111 - R316	PROPERTY TAXES 2016	1,539.86	
06/28/2017	TAX170628A	88154	999110111 - R316	PROPERTY TAXES 2016	133.58	
06/28/2017	TAX170628FP	87355	999110111 - R316	PROPERTY TAXES 2016	1,028.23	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		4,372.96
						9,333.87

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86734	999110115 - R311	PROPERTY TAXES 2011	3.13	
06/28/2017	TAX170628A	88513	999110115 - R311	PROPERTY TAXES 2011	82.97	
06/28/2017	TAX170628	86654	999110115 - R312	PROPERTY TAXES 2012	3.83	
06/28/2017	TAX170628A	88433	999110115 - R312	PROPERTY TAXES 2012	226.14	
06/28/2017	TAX170628	86609	999110115 - R313	PROPERTY TAXES 2013	240.56	
06/28/2017	TAX170628A	88388	999110115 - R313	PROPERTY TAXES 2013	421.15	
06/28/2017	TAX170628	86530	999110115 - R314	PROPERTY TAXES 2014	118.15	
06/28/2017	TAX170628A	88309	999110115 - R314	PROPERTY TAXES 2014	322.73	
06/28/2017	TAX170628	86453	999110115 - R315	PROPERTY TAXES 2015	278.57	
06/28/2017	TAX170628A	88232	999110115 - R315	PROPERTY TAXES 2015	330.63	
06/28/2017	TAX170628	86376	999110115 - R316	PROPERTY TAXES 2016	1,764.60	
06/28/2017	TAX170628A	88155	999110115 - R316	PROPERTY TAXES 2016	153.08	
06/28/2017	TAX170628FP	87356	999110115 - R316	PROPERTY TAXES 2016	1,178.30	
			TOTAL 999110115	CORVALLIS RURAL FIRE		5,123.84

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

5,123.84

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86735	999110125 - R311	PROPERTY TAXES 2011	4.44	
06/28/2017	TAX170628A	88514	999110125 - R311	PROPERTY TAXES 2011	117.53	
06/28/2017	TAX170628	86655	999110125 - R312	PROPERTY TAXES 2012	5.53	
06/28/2017	TAX170628A	88434	999110125 - R312	PROPERTY TAXES 2012	326.52	
06/28/2017	TAX170628	86610	999110125 - R313	PROPERTY TAXES 2013	339.26	
06/28/2017	TAX170628A	88389	999110125 - R313	PROPERTY TAXES 2013	593.96	
06/28/2017	TAX170628	86531	999110125 - R314	PROPERTY TAXES 2014	178.14	
06/28/2017	TAX170628A	88310	999110125 - R314	PROPERTY TAXES 2014	486.60	
06/28/2017	TAX170628	86454	999110125 - R315	PROPERTY TAXES 2015	413.27	
06/28/2017	TAX170628A	88233	999110125 - R315	PROPERTY TAXES 2015	490.49	
06/28/2017	TAX170628	86377	999110125 - R316	PROPERTY TAXES 2016	2,479.56	
06/28/2017	TAX170628A	88156	999110125 - R316	PROPERTY TAXES 2016	215.10	
06/28/2017	TAX170628FP	87357	999110125 - R316	PROPERTY TAXES 2016	1,655.71	
			TOTAL	999110125 HALSEY-SHEDD RURAL FIRE		<u>7,306.11</u>

Total LGIP Transfers

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

7,306.11

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86736	999110130 - R311	PROPERTY TAXES 2011	4.13	
06/28/2017	TAX170628A	88515	999110130 - R311	PROPERTY TAXES 2011	109.38	
06/28/2017	TAX170628	86656	999110130 - R312	PROPERTY TAXES 2012	5.14	
06/28/2017	TAX170628A	88435	999110130 - R312	PROPERTY TAXES 2012	303.50	
06/28/2017	TAX170628	86611	999110130 - R313	PROPERTY TAXES 2013	314.56	
06/28/2017	TAX170628A	88390	999110130 - R313	PROPERTY TAXES 2013	550.71	
06/28/2017	TAX170628	86532	999110130 - R314	PROPERTY TAXES 2014	153.80	
06/28/2017	TAX170628A	88311	999110130 - R314	PROPERTY TAXES 2014	420.12	
06/28/2017	TAX170628	86455	999110130 - R315	PROPERTY TAXES 2015	368.32	
06/28/2017	TAX170628A	88234	999110130 - R315	PROPERTY TAXES 2015	437.15	
06/28/2017	TAX170628	86378	999110130 - R316	PROPERTY TAXES 2016	2,327.01	
06/28/2017	TAX170628A	88157	999110130 - R316	PROPERTY TAXES 2016	201.86	
06/28/2017	TAX170628FP	87358	999110130 - R316	PROPERTY TAXES 2016	1,553.84	
			TOTAL 999110130	HARRISBURG RURAL FIRE		6,749.52

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

6,749.52

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86737	999110135 - R311	PROPERTY TAXES 2011	0.08	
06/28/2017	TAX170628A	88516	999110135 - R311	PROPERTY TAXES 2011	2.19	
06/28/2017	TAX170628	86657	999110135 - R312	PROPERTY TAXES 2012	0.10	
06/28/2017	TAX170628A	88436	999110135 - R312	PROPERTY TAXES 2012	6.10	
06/28/2017	TAX170628	86612	999110135 - R313	PROPERTY TAXES 2013	6.47	
06/28/2017	TAX170628A	88391	999110135 - R313	PROPERTY TAXES 2013	11.32	
06/28/2017	TAX170628	86533	999110135 - R314	PROPERTY TAXES 2014	4.45	
06/28/2017	TAX170628A	88312	999110135 - R314	PROPERTY TAXES 2014	12.15	
06/28/2017	TAX170628	86456	999110135 - R315	PROPERTY TAXES 2015	10.83	
06/28/2017	TAX170628A	88235	999110135 - R315	PROPERTY TAXES 2015	12.85	
06/28/2017	TAX170628	86379	999110135 - R316	PROPERTY TAXES 2016	75.41	
06/28/2017	TAX170628A	88158	999110135 - R316	PROPERTY TAXES 2016	6.54	
06/28/2017	TAX170628FP	87359	999110135 - R316	PROPERTY TAXES 2016	50.36	
			TOTAL 999110135	IDANHA RURAL FIRE		198.85

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

198.85

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86738	999110140 - R311	PROPERTY TAXES 2011	4.04	
06/28/2017	TAX170628A	88517	999110140 - R311	PROPERTY TAXES 2011	107.00	
06/28/2017	TAX170628	86658	999110140 - R312	PROPERTY TAXES 2012	5.04	
06/28/2017	TAX170628A	88437	999110140 - R312	PROPERTY TAXES 2012	297.54	
06/28/2017	TAX170628	86613	999110140 - R313	PROPERTY TAXES 2013	314.72	
06/28/2017	TAX170628A	88392	999110140 - R313	PROPERTY TAXES 2013	551.00	
06/28/2017	TAX170628	86534	999110140 - R314	PROPERTY TAXES 2014	158.30	
06/28/2017	TAX170628A	88313	999110140 - R314	PROPERTY TAXES 2014	432.41	
06/28/2017	TAX170628	86457	999110140 - R315	PROPERTY TAXES 2015	418.59	
06/28/2017	TAX170628A	88236	999110140 - R315	PROPERTY TAXES 2015	496.81	
06/28/2017	TAX170628	86380	999110140 - R316	PROPERTY TAXES 2016	2,714.62	
06/28/2017	TAX170628A	88159	999110140 - R316	PROPERTY TAXES 2016	235.49	
06/28/2017	TAX170628FP	87360	999110140 - R316	PROPERTY TAXES 2016	1,812.67	
			TOTAL 999110140	JEFFERSON RURAL FIRE		7,548.23

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

7,548.23

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86739	999110145 - R311	PROPERTY TAXES 2011	41.93	
06/28/2017	TAX170628A	88518	999110145 - R311	PROPERTY TAXES 2011	1,110.76	
06/28/2017	TAX170628	86659	999110145 - R312	PROPERTY TAXES 2012	56.10	
06/28/2017	TAX170628A	88438	999110145 - R312	PROPERTY TAXES 2012	3,314.71	
06/28/2017	TAX170628	86614	999110145 - R313	PROPERTY TAXES 2013	3,343.71	
06/28/2017	TAX170628A	88393	999110145 - R313	PROPERTY TAXES 2013	5,853.97	
06/28/2017	TAX170628	86535	999110145 - R314	PROPERTY TAXES 2014	1,631.33	
06/28/2017	TAX170628A	88314	999110145 - R314	PROPERTY TAXES 2014	4,456.14	
06/28/2017	TAX170628	86458	999110145 - R315	PROPERTY TAXES 2015	3,947.42	
06/28/2017	TAX170628A	88237	999110145 - R315	PROPERTY TAXES 2015	4,685.07	
06/28/2017	TAX170628	86381	999110145 - R316	PROPERTY TAXES 2016	24,743.86	
06/28/2017	TAX170628A	88160	999110145 - R316	PROPERTY TAXES 2016	2,146.48	
06/28/2017	TAX170628FP	87361	999110145 - R316	PROPERTY TAXES 2016	16,522.52	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>71,854.00</u>

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

71,854.00

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86740	999110150 - R311	PROPERTY TAXES 2011	3.36	
06/28/2017	TAX170628A	88519	999110150 - R311	PROPERTY TAXES 2011	89.07	
06/28/2017	TAX170628	86660	999110150 - R312	PROPERTY TAXES 2012	4.15	
06/28/2017	TAX170628A	88439	999110150 - R312	PROPERTY TAXES 2012	245.12	
06/28/2017	TAX170628	86615	999110150 - R313	PROPERTY TAXES 2013	254.73	
06/28/2017	TAX170628A	88394	999110150 - R313	PROPERTY TAXES 2013	445.97	
06/28/2017	TAX170628	86536	999110150 - R314	PROPERTY TAXES 2014	136.42	
06/28/2017	TAX170628A	88315	999110150 - R314	PROPERTY TAXES 2014	372.64	
06/28/2017	TAX170628	86459	999110150 - R315	PROPERTY TAXES 2015	333.21	
06/28/2017	TAX170628A	88238	999110150 - R315	PROPERTY TAXES 2015	395.47	
06/28/2017	TAX170628	86382	999110150 - R316	PROPERTY TAXES 2016	2,119.55	
06/28/2017	TAX170628A	88161	999110150 - R316	PROPERTY TAXES 2016	183.87	
06/28/2017	TAX170628FP	87362	999110150 - R316	PROPERTY TAXES 2016	1,415.31	
			TOTAL 999110150	LYONS RURAL FIRE		5,998.87

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

5,998.87

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86741	999110155 - R311	PROPERTY TAXES 2011	1.91	
06/28/2017	TAX170628A	88520	999110155 - R311	PROPERTY TAXES 2011	50.62	
06/28/2017	TAX170628	86661	999110155 - R312	PROPERTY TAXES 2012	2.33	
06/28/2017	TAX170628A	88440	999110155 - R312	PROPERTY TAXES 2012	137.67	
06/28/2017	TAX170628	86616	999110155 - R313	PROPERTY TAXES 2013	140.20	
06/28/2017	TAX170628A	88395	999110155 - R313	PROPERTY TAXES 2013	245.46	
06/28/2017	TAX170628	86537	999110155 - R314	PROPERTY TAXES 2014	69.68	
06/28/2017	TAX170628A	88316	999110155 - R314	PROPERTY TAXES 2014	190.34	
06/28/2017	TAX170628	86460	999110155 - R315	PROPERTY TAXES 2015	172.89	
06/28/2017	TAX170628A	88239	999110155 - R315	PROPERTY TAXES 2015	205.19	
06/28/2017	TAX170628	86383	999110155 - R316	PROPERTY TAXES 2016	949.86	
06/28/2017	TAX170628A	88162	999110155 - R316	PROPERTY TAXES 2016	82.40	
06/28/2017	TAX170628FP	87363	999110155 - R316	PROPERTY TAXES 2016	634.26	
			TOTAL	999110155	MILL CITY RURAL FIRE	2,882.81

Total LGIP Transfers

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

2,882.81

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86742	999110165 - R311	PROPERTY TAXES 2011	1.63	
06/28/2017	TAX170628A	88521	999110165 - R311	PROPERTY TAXES 2011	43.21	
06/28/2017	TAX170628	86662	999110165 - R312	PROPERTY TAXES 2012	2.01	
06/28/2017	TAX170628A	88441	999110165 - R312	PROPERTY TAXES 2012	118.81	
06/28/2017	TAX170628	86619	999110165 - R313	PROPERTY TAXES 2013	125.44	
06/28/2017	TAX170628A	88398	999110165 - R313	PROPERTY TAXES 2013	219.62	
06/28/2017	TAX170628	86540	999110165 - R314	PROPERTY TAXES 2014	60.84	
06/28/2017	TAX170628A	88319	999110165 - R314	PROPERTY TAXES 2014	166.20	
06/28/2017	TAX170628	86463	999110165 - R315	PROPERTY TAXES 2015	147.07	
06/28/2017	TAX170628A	88242	999110165 - R315	PROPERTY TAXES 2015	174.55	
06/28/2017	TAX170628	86386	999110165 - R316	PROPERTY TAXES 2016	916.64	
06/28/2017	TAX170628A	88165	999110165 - R316	PROPERTY TAXES 2016	79.52	
06/28/2017	TAX170628FP	87366	999110165 - R316	PROPERTY TAXES 2016	612.08	
			TOTAL 999110165	STAYTON RURAL FIRE		2,667.62

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

2,667.62

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86743	999110172 - R311	PROPERTY TAXES 2011	15.19	
06/28/2017	TAX170628A	88522	999110172 - R311	PROPERTY TAXES 2011	402.34	
06/28/2017	TAX170628	86663	999110172 - R312	PROPERTY TAXES 2012	19.02	
06/28/2017	TAX170628A	88442	999110172 - R312	PROPERTY TAXES 2012	1,123.53	
06/28/2017	TAX170628	86620	999110172 - R313	PROPERTY TAXES 2013	1,166.39	
06/28/2017	TAX170628A	88399	999110172 - R313	PROPERTY TAXES 2013	2,042.05	
06/28/2017	TAX170628	86541	999110172 - R314	PROPERTY TAXES 2014	569.36	
06/28/2017	TAX170628A	88320	999110172 - R314	PROPERTY TAXES 2014	1,555.27	
06/28/2017	TAX170628	86464	999110172 - R315	PROPERTY TAXES 2015	1,374.58	
06/28/2017	TAX170628A	88243	999110172 - R315	PROPERTY TAXES 2015	1,631.45	
06/28/2017	TAX170628	86387	999110172 - R316	PROPERTY TAXES 2016	7,992.94	
06/28/2017	TAX170628A	88166	999110172 - R316	PROPERTY TAXES 2016	693.37	
06/28/2017	TAX170628FP	87367	999110172 - R316	PROPERTY TAXES 2016	5,337.22	
			TOTAL	999110172	SWEET HOME FIRE & AMBULANCE	23,922.71

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

23,922.71

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86744	999115220 - R311	PROPERTY TAXES 2011	0.04	
06/28/2017	TAX170628A	88523	999115220 - R311	PROPERTY TAXES 2011	1.05	
06/28/2017	TAX170628	86664	999115220 - R312	PROPERTY TAXES 2012	0.05	
06/28/2017	TAX170628A	88443	999115220 - R312	PROPERTY TAXES 2012	2.85	
06/28/2017	TAX170628	86643	999115220 - R313	PROPERTY TAXES 2013	2.88	
06/28/2017	TAX170628A	88422	999115220 - R313	PROPERTY TAXES 2013	5.05	
06/28/2017	TAX170628	86563	999115220 - R314	PROPERTY TAXES 2014	1.35	
06/28/2017	TAX170628A	88342	999115220 - R314	PROPERTY TAXES 2014	3.70	
06/28/2017	TAX170628	86485	999115220 - R315	PROPERTY TAXES 2015	3.18	
06/28/2017	TAX170628A	88264	999115220 - R315	PROPERTY TAXES 2015	3.77	
06/28/2017	TAX170628	86408	999115220 - R316	PROPERTY TAXES 2016	19.18	
06/28/2017	TAX170628A	88187	999115220 - R316	PROPERTY TAXES 2016	1.66	
06/28/2017	TAX170628FP	87388	999115220 - R316	PROPERTY TAXES 2016	12.81	
			TOTAL 999115220	FERTILE DIST IMPROV		<u>57.57</u>

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

57.57

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86745	999115230 - R311	PROPERTY TAXES 2011	0.08	
06/28/2017	TAX170628A	88524	999115230 - R311	PROPERTY TAXES 2011	2.14	
06/28/2017	TAX170628	86665	999115230 - R312	PROPERTY TAXES 2012	0.10	
06/28/2017	TAX170628A	88444	999115230 - R312	PROPERTY TAXES 2012	5.77	
06/28/2017	TAX170628	86641	999115230 - R313	PROPERTY TAXES 2013	5.85	
06/28/2017	TAX170628A	88420	999115230 - R313	PROPERTY TAXES 2013	10.25	
06/28/2017	TAX170628	86561	999115230 - R314	PROPERTY TAXES 2014	2.75	
06/28/2017	TAX170628A	88340	999115230 - R314	PROPERTY TAXES 2014	7.51	
06/28/2017	TAX170628	86483	999115230 - R315	PROPERTY TAXES 2015	6.37	
06/28/2017	TAX170628A	88262	999115230 - R315	PROPERTY TAXES 2015	7.56	
06/28/2017	TAX170628	86406	999115230 - R316	PROPERTY TAXES 2016	38.42	
06/28/2017	TAX170628A	88185	999115230 - R316	PROPERTY TAXES 2016	3.33	
06/28/2017	TAX170628FP	87386	999115230 - R316	PROPERTY TAXES 2016	25.65	
			TOTAL 999115230	LITTLE MUDDY WATER		115.78

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

115.78

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86747	999115246 - R311	PROPERTY TAXES 2011	0.20	
06/28/2017	TAX170628A	88526	999115246 - R311	PROPERTY TAXES 2011	5.29	
06/28/2017	TAX170628	86667	999115246 - R312	PROPERTY TAXES 2012	0.24	
06/28/2017	TAX170628A	88446	999115246 - R312	PROPERTY TAXES 2012	13.90	
06/28/2017	TAX170628	86640	999115246 - R313	PROPERTY TAXES 2013	13.22	
06/28/2017	TAX170628A	88419	999115246 - R313	PROPERTY TAXES 2013	23.15	
06/28/2017	TAX170628	86560	999115246 - R314	PROPERTY TAXES 2014	6.22	
06/28/2017	TAX170628A	88339	999115246 - R314	PROPERTY TAXES 2014	16.99	
06/28/2017	TAX170628	86482	999115246 - R315	PROPERTY TAXES 2015	15.24	
06/28/2017	TAX170628A	88261	999115246 - R315	PROPERTY TAXES 2015	18.09	
06/28/2017	TAX170628	86405	999115246 - R316	PROPERTY TAXES 2016	94.92	
06/28/2017	TAX170628A	88184	999115246 - R316	PROPERTY TAXES 2016	8.23	
06/28/2017	TAX170628FP	87385	999115246 - R316	PROPERTY TAXES 2016	63.38	
			TOTAL 999115246	GRAND PRAIRIE		<u>279.07</u>
06/28/2017	TAX170628	86746	999115247 - R311	PROPERTY TAXES 2011	2.15	
06/28/2017	TAX170628A	88525	999115247 - R311	PROPERTY TAXES 2011	56.94	
06/28/2017	TAX170628	86666	999115247 - R312	PROPERTY TAXES 2012	2.57	
06/28/2017	TAX170628A	88445	999115247 - R312	PROPERTY TAXES 2012	151.77	
06/28/2017	TAX170628	86642	999115247 - R313	PROPERTY TAXES 2013	149.71	
06/28/2017	TAX170628A	88421	999115247 - R313	PROPERTY TAXES 2013	262.11	
06/28/2017	TAX170628	86562	999115247 - R314	PROPERTY TAXES 2014	70.35	
06/28/2017	TAX170628A	88341	999115247 - R314	PROPERTY TAXES 2014	192.16	
06/28/2017	TAX170628	86484	999115247 - R315	PROPERTY TAXES 2015	167.30	
06/28/2017	TAX170628A	88263	999115247 - R315	PROPERTY TAXES 2015	198.56	
06/28/2017	TAX170628	86407	999115247 - R316	PROPERTY TAXES 2016	1,023.12	
06/28/2017	TAX170628A	88186	999115247 - R316	PROPERTY TAXES 2016	88.75	
06/28/2017	TAX170628FP	87387	999115247 - R316	PROPERTY TAXES 2016	683.18	
			TOTAL 999115247	GRAND PRAIRIE #2B		<u>3,048.67</u>

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

3,327.74

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86748	999115255 - R311	PROPERTY TAXES 2011	0.14	
06/28/2017	TAX170628A	88527	999115255 - R311	PROPERTY TAXES 2011	3.62	
06/28/2017	TAX170628	86668	999115255 - R312	PROPERTY TAXES 2012	0.17	
06/28/2017	TAX170628A	88447	999115255 - R312	PROPERTY TAXES 2012	10.12	
06/28/2017	TAX170628	86622	999115255 - R313	PROPERTY TAXES 2013	10.73	
06/28/2017	TAX170628A	88401	999115255 - R313	PROPERTY TAXES 2013	18.78	
06/28/2017	TAX170628	86543	999115255 - R314	PROPERTY TAXES 2014	5.26	
06/28/2017	TAX170628A	88322	999115255 - R314	PROPERTY TAXES 2014	14.38	
06/28/2017	TAX170628	86466	999115255 - R315	PROPERTY TAXES 2015	12.58	
06/28/2017	TAX170628A	88245	999115255 - R315	PROPERTY TAXES 2015	14.93	
06/28/2017	TAX170628	86389	999115255 - R316	PROPERTY TAXES 2016	79.94	
06/28/2017	TAX170628A	88168	999115255 - R316	PROPERTY TAXES 2016	6.93	
06/28/2017	TAX170628FP	87369	999115255 - R316	PROPERTY TAXES 2016	53.38	
			TOTAL 999115255	NORTH LEBANON WATER		230.96

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

230.96

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86752	999120305 - R311	PROPERTY TAXES 2011	219.56	
06/28/2017	TAX170628A	88531	999120305 - R311	PROPERTY TAXES 2011	5,817.10	
06/28/2017	TAX170628	86672	999120305 - R312	PROPERTY TAXES 2012	264.88	
06/28/2017	TAX170628A	88451	999120305 - R312	PROPERTY TAXES 2012	15,650.07	
06/28/2017	TAX170628	86590	999120305 - R313	PROPERTY TAXES 2013	16,189.45	
06/28/2017	TAX170628A	88369	999120305 - R313	PROPERTY TAXES 2013	28,343.53	
06/28/2017	TAX170628	86511	999120305 - R314	PROPERTY TAXES 2014	7,703.49	
06/28/2017	TAX170628A	88290	999120305 - R314	PROPERTY TAXES 2014	21,042.84	
06/28/2017	TAX170628	86434	999120305 - R315	PROPERTY TAXES 2015	18,372.09	
06/28/2017	TAX170628A	88213	999120305 - R315	PROPERTY TAXES 2015	21,805.27	
06/28/2017	TAX170628	86357	999120305 - R316	PROPERTY TAXES 2016	113,087.29	
06/28/2017	TAX170628A	88136	999120305 - R316	PROPERTY TAXES 2016	9,810.09	
06/28/2017	TAX170628FP	87337	999120305 - R316	PROPERTY TAXES 2016	75,513.17	
			TOTAL 999120305	ALBANY CITY		333,818.83
06/28/2017	TAX170628	86751	999120306 - R311	PROPERTY TAXES 2011	22.30	
06/28/2017	TAX170628A	88530	999120306 - R311	PROPERTY TAXES 2011	590.90	
06/28/2017	TAX170628	86671	999120306 - R312	PROPERTY TAXES 2012	24.81	
06/28/2017	TAX170628A	88450	999120306 - R312	PROPERTY TAXES 2012	1,465.65	
06/28/2017	TAX170628	86591	999120306 - R313	PROPERTY TAXES 2013	1,749.47	
06/28/2017	TAX170628A	88370	999120306 - R313	PROPERTY TAXES 2013	3,062.87	
06/28/2017	TAX170628	86512	999120306 - R314	PROPERTY TAXES 2014	802.52	
06/28/2017	TAX170628A	88291	999120306 - R314	PROPERTY TAXES 2014	2,192.17	
06/28/2017	TAX170628	86435	999120306 - R315	PROPERTY TAXES 2015	2,132.50	
06/28/2017	TAX170628A	88214	999120306 - R315	PROPERTY TAXES 2015	2,531.00	
06/28/2017	TAX170628	86358	999120306 - R316	PROPERTY TAXES 2016	15,135.64	
06/28/2017	TAX170628A	88137	999120306 - R316	PROPERTY TAXES 2016	1,312.99	
06/28/2017	TAX170628FP	87338	999120306 - R316	PROPERTY TAXES 2016	10,106.71	
			TOTAL 999120306	ALBANY LOC. OPTION		41,129.53
06/28/2017	TAX170628	86750	999120307 - R311	PROPERTY TAXES 2011	20.63	
06/28/2017	TAX170628A	88529	999120307 - R311	PROPERTY TAXES 2011	546.47	
06/28/2017	TAX170628	86670	999120307 - R312	PROPERTY TAXES 2012	27.33	
06/28/2017	TAX170628A	88449	999120307 - R312	PROPERTY TAXES 2012	1,614.48	
06/28/2017	TAX170628	86628	999120307 - R313	PROPERTY TAXES 2013	1,809.79	
06/28/2017	TAX170628A	88407	999120307 - R313	PROPERTY TAXES 2013	3,168.48	
06/28/2017	TAX170628	86549	999120307 - R314	PROPERTY TAXES 2014	814.81	
06/28/2017	TAX170628A	88328	999120307 - R314	PROPERTY TAXES 2014	2,225.72	
06/28/2017	TAX170628	86472	999120307 - R315	PROPERTY TAXES 2015	2,121.42	
06/28/2017	TAX170628A	88251	999120307 - R315	PROPERTY TAXES 2015	2,517.85	
06/28/2017	TAX170628	86395	999120307 - R316	PROPERTY TAXES 2016	13,477.83	
06/28/2017	TAX170628A	88174	999120307 - R316	PROPERTY TAXES 2016	1,169.17	
06/28/2017	TAX170628FP	87375	999120307 - R316	PROPERTY TAXES 2016	8,999.71	
			TOTAL 999120307	ALBANY URBAN REN/CARA		38,513.69
06/28/2017	TAX170628	86749	999135430 - R311	PROPERTY TAXES 2011	0.28	
06/28/2017	TAX170628A	88528	999135430 - R311	PROPERTY TAXES 2011	7.49	
06/28/2017	TAX170628	86669	999135430 - R312	PROPERTY TAXES 2012	0.59	
06/28/2017	TAX170628A	88448	999135430 - R312	PROPERTY TAXES 2012	34.66	
06/28/2017	TAX170628	86632	999135430 - R313	PROPERTY TAXES 2013	33.75	
06/28/2017	TAX170628A	88411	999135430 - R313	PROPERTY TAXES 2013	59.08	
06/28/2017	TAX170628	86553	999135430 - R314	PROPERTY TAXES 2014	15.68	
06/28/2017	TAX170628A	88332	999135430 - R314	PROPERTY TAXES 2014	42.83	
06/28/2017	TAX170628	86475	999135430 - R315	PROPERTY TAXES 2015	44.34	
06/28/2017	TAX170628A	88254	999135430 - R315	PROPERTY TAXES 2015	52.62	
06/28/2017	TAX170628	86398	999135430 - R316	PROPERTY TAXES 2016	242.80	
06/28/2017	TAX170628A	88177	999135430 - R316	PROPERTY TAXES 2016	21.06	
06/28/2017	TAX170628FP	87378	999135430 - R316	PROPERTY TAXES 2016	162.13	

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
			TOTAL	999135430	ALBANY SEWER	717.31

Total LGIP Transfers
TR000039 / ALBANY CITY OF

414,179.36

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86754	999120315 - R311	PROPERTY TAXES 2011	10.93	
06/28/2017	TAX170628A	88533	999120315 - R311	PROPERTY TAXES 2011	289.51	
06/28/2017	TAX170628	86674	999120315 - R312	PROPERTY TAXES 2012	13.55	
06/28/2017	TAX170628A	88453	999120315 - R312	PROPERTY TAXES 2012	800.87	
06/28/2017	TAX170628	86592	999120315 - R313	PROPERTY TAXES 2013	811.06	
06/28/2017	TAX170628A	88371	999120315 - R313	PROPERTY TAXES 2013	1,419.96	
06/28/2017	TAX170628	86513	999120315 - R314	PROPERTY TAXES 2014	373.68	
06/28/2017	TAX170628A	88292	999120315 - R314	PROPERTY TAXES 2014	1,020.74	
06/28/2017	TAX170628	86436	999120315 - R315	PROPERTY TAXES 2015	867.90	
06/28/2017	TAX170628A	88215	999120315 - R315	PROPERTY TAXES 2015	1,030.09	
06/28/2017	TAX170628	86359	999120315 - R316	PROPERTY TAXES 2016	5,477.43	
06/28/2017	TAX170628A	88138	999120315 - R316	PROPERTY TAXES 2016	475.16	
06/28/2017	TAX170628FP	87339	999120315 - R316	PROPERTY TAXES 2016	3,657.51	
			TOTAL 999120315	BROWNSVILLE CITY		<u>16,248.39</u>
06/28/2017	TAX170628	86753	999135435 - R311	PROPERTY TAXES 2011	0.05	
06/28/2017	TAX170628A	88532	999135435 - R311	PROPERTY TAXES 2011	1.40	
06/28/2017	TAX170628	86673	999135435 - R312	PROPERTY TAXES 2012	0.09	
06/28/2017	TAX170628A	88452	999135435 - R312	PROPERTY TAXES 2012	5.08	
06/28/2017	TAX170628	86636	999135435 - R313	PROPERTY TAXES 2013	5.51	
06/28/2017	TAX170628A	88415	999135435 - R313	PROPERTY TAXES 2013	9.65	
06/28/2017	TAX170628	86556	999135435 - R314	PROPERTY TAXES 2014	3.10	
06/28/2017	TAX170628A	88335	999135435 - R314	PROPERTY TAXES 2014	8.46	
06/28/2017	TAX170628	86478	999135435 - R315	PROPERTY TAXES 2015	6.75	
06/28/2017	TAX170628A	88257	999135435 - R315	PROPERTY TAXES 2015	8.01	
06/28/2017	TAX170628	86401	999135435 - R316	PROPERTY TAXES 2016	33.46	
06/28/2017	TAX170628A	88180	999135435 - R316	PROPERTY TAXES 2016	2.90	
06/28/2017	TAX170628FP	87381	999135435 - R316	PROPERTY TAXES 2016	22.34	
			TOTAL 999135435	BROWNSVILLE SEWER		<u>106.80</u>
Total LGIP Transfers						<u>16,355.19</u>
TR000040 / BROWNSVILLE CITY OF						

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86755	999120330 - R311	PROPERTY TAXES 2011	7.38	
06/28/2017	TAX170628A	88534	999120330 - R311	PROPERTY TAXES 2011	195.57	
06/28/2017	TAX170628	86675	999120330 - R312	PROPERTY TAXES 2012	8.09	
06/28/2017	TAX170628A	88454	999120330 - R312	PROPERTY TAXES 2012	478.07	
06/28/2017	TAX170628	86595	999120330 - R313	PROPERTY TAXES 2013	501.95	
06/28/2017	TAX170628A	88374	999120330 - R313	PROPERTY TAXES 2013	878.78	
06/28/2017	TAX170628	86516	999120330 - R314	PROPERTY TAXES 2014	248.06	
06/28/2017	TAX170628A	88295	999120330 - R314	PROPERTY TAXES 2014	677.61	
06/28/2017	TAX170628	86439	999120330 - R315	PROPERTY TAXES 2015	602.04	
06/28/2017	TAX170628A	88218	999120330 - R315	PROPERTY TAXES 2015	714.54	
06/28/2017	TAX170628	86362	999120330 - R316	PROPERTY TAXES 2016	3,792.68	
06/28/2017	TAX170628A	88141	999120330 - R316	PROPERTY TAXES 2016	329.01	
06/28/2017	TAX170628FP	87342	999120330 - R316	PROPERTY TAXES 2016	2,532.53	
			TOTAL 999120330	HARRISBURG CITY		10,966.31

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

10,966.31

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAXI70628	86756	999120332 - R311	PROPERTY TAXES 2011	0.09	
06/28/2017	TAXI70628A	88535	999120332 - R311	PROPERTY TAXES 2011	2.47	
06/28/2017	TAXI70628	86676	999120332 - R312	PROPERTY TAXES 2012	0.12	
06/28/2017	TAXI70628A	88455	999120332 - R312	PROPERTY TAXES 2012	7.07	
06/28/2017	TAXI70628	86596	999120332 - R313	PROPERTY TAXES 2013	7.52	
06/28/2017	TAXI70628A	88375	999120332 - R313	PROPERTY TAXES 2013	13.17	
06/28/2017	TAXI70628	86517	999120332 - R314	PROPERTY TAXES 2014	3.79	
06/28/2017	TAXI70628A	88296	999120332 - R314	PROPERTY TAXES 2014	10.35	
06/28/2017	TAXI70628	86440	999120332 - R315	PROPERTY TAXES 2015	9.15	
06/28/2017	TAXI70628A	88219	999120332 - R315	PROPERTY TAXES 2015	10.86	
06/28/2017	TAXI70628	86363	999120332 - R316	PROPERTY TAXES 2016	57.58	
06/28/2017	TAXI70628A	88142	999120332 - R316	PROPERTY TAXES 2016	5.00	
06/28/2017	TAXI70628FP	87343	999120332 - R316	PROPERTY TAXES 2016	38.45	
			TOTAL 999120332	IDANHA CITY		165.62

Total LGIP Transfers

TR000042 / IDANHA CITY OF

165.62

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/28/2017	TAX170628	86763	999120335 - R311	PROPERTY TAXES 2011	40.82	
06/28/2017	TAX170628A	88542	999120335 - R311	PROPERTY TAXES 2011	1,081.48	
06/28/2017	TAX170628	86682	999120335 - R312	PROPERTY TAXES 2012	59.80	
06/28/2017	TAX170628A	88461	999120335 - R312	PROPERTY TAXES 2012	3,533.22	
06/28/2017	TAX170628	86597	999120335 - R313	PROPERTY TAXES 2013	3,390.57	
06/28/2017	TAX170628A	88376	999120335 - R313	PROPERTY TAXES 2013	5,936.01	
06/28/2017	TAX170628	86518	999120335 - R314	PROPERTY TAXES 2014	1,674.47	
06/28/2017	TAX170628A	88297	999120335 - R314	PROPERTY TAXES 2014	4,573.98	
06/28/2017	TAX170628	86441	999120335 - R315	PROPERTY TAXES 2015	4,070.81	
06/28/2017	TAX170628A	88220	999120335 - R315	PROPERTY TAXES 2015	4,831.52	
06/28/2017	TAX170628	86364	999120335 - R316	PROPERTY TAXES 2016	25,652.27	
06/28/2017	TAX170628A	88143	999120335 - R316	PROPERTY TAXES 2016	2,225.28	
06/28/2017	TAX170628FP	87344	999120335 - R316	PROPERTY TAXES 2016	17,129.10	
			TOTAL 999120335	LEBANON CITY		74,199.33
06/28/2017	TAX170628	86762	999120336 - R311	PROPERTY TAXES 2011	19.06	
06/28/2017	TAX170628A	88541	999120336 - R311	PROPERTY TAXES 2011	504.97	
06/28/2017	TAX170628	86681	999120336 - R312	PROPERTY TAXES 2012	23.81	
06/28/2017	TAX170628A	88460	999120336 - R312	PROPERTY TAXES 2012	1,406.93	
06/28/2017	TAX170628	86598	999120336 - R313	PROPERTY TAXES 2013	1,277.73	
06/28/2017	TAX170628A	88377	999120336 - R313	PROPERTY TAXES 2013	2,236.98	
06/28/2017	TAX170628	86519	999120336 - R314	PROPERTY TAXES 2014	621.99	
06/28/2017	TAX170628A	88298	999120336 - R314	PROPERTY TAXES 2014	1,699.03	
06/28/2017	TAX170628	86442	999120336 - R315	PROPERTY TAXES 2015	1,358.51	
06/28/2017	TAX170628A	88221	999120336 - R315	PROPERTY TAXES 2015	1,612.37	
06/28/2017	TAX170628	86365	999120336 - R316	PROPERTY TAXES 2016	7,692.56	
06/28/2017	TAX170628A	88144	999120336 - R316	PROPERTY TAXES 2016	667.31	
06/28/2017	TAX170628FP	87345	999120336 - R316	PROPERTY TAXES 2016	5,136.65	
			TOTAL 999120336	LEBANON CITY % BONDS		24,257.90
06/28/2017	TAX170628	86761	999120342 - R311	PROPERTY TAXES 2011	28.55	
06/28/2017	TAX170628A	88540	999120342 - R311	PROPERTY TAXES 2011	756.50	
06/28/2017	TAX170628	86680	999120342 - R312	PROPERTY TAXES 2012	25.13	
06/28/2017	TAX170628A	88459	999120342 - R312	PROPERTY TAXES 2012	1,484.89	
06/28/2017	TAX170628	86624	999120342 - R313	PROPERTY TAXES 2013	2,215.34	
06/28/2017	TAX170628A	88403	999120342 - R313	PROPERTY TAXES 2013	3,878.49	
06/28/2017	TAX170628	86545	999120342 - R314	PROPERTY TAXES 2014	1,048.38	
06/28/2017	TAX170628A	88324	999120342 - R314	PROPERTY TAXES 2014	2,863.76	
06/28/2017	TAX170628	86468	999120342 - R315	PROPERTY TAXES 2015	2,452.66	
06/28/2017	TAX170628A	88247	999120342 - R315	PROPERTY TAXES 2015	2,910.99	
06/28/2017	TAX170628	86391	999120342 - R316	PROPERTY TAXES 2016	14,927.12	
06/28/2017	TAX170628A	88170	999120342 - R316	PROPERTY TAXES 2016	1,294.90	
06/28/2017	TAX170628FP	87371	999120342 - R316	PROPERTY TAXES 2016	9,967.47	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		43,854.18
06/28/2017	TAX170628	86760	999120344 - R311	PROPERTY TAXES 2011	15.26	
06/28/2017	TAX170628A	88539	999120344 - R311	PROPERTY TAXES 2011	404.36	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		419.62
06/28/2017	TAX170628	86759	999120346 - R311	PROPERTY TAXES 2011	2.65	
06/28/2017	TAX170628A	88538	999120346 - R311	PROPERTY TAXES 2011	70.34	
06/28/2017	TAX170628	86679	999120346 - R312	PROPERTY TAXES 2012	4.18	
06/28/2017	TAX170628A	88458	999120346 - R312	PROPERTY TAXES 2012	247.17	
06/28/2017	TAX170628	86625	999120346 - R313	PROPERTY TAXES 2013	253.66	
06/28/2017	TAX170628A	88404	999120346 - R313	PROPERTY TAXES 2013	444.10	
06/28/2017	TAX170628	86546	999120346 - R314	PROPERTY TAXES 2014	146.09	
06/28/2017	TAX170628A	88325	999120346 - R314	PROPERTY TAXES 2014	399.06	
06/28/2017	TAX170628	86469	999120346 - R315	PROPERTY TAXES 2015	347.77	

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628A	88248	999120346 - R315	PROPERTY TAXES 2015	412.76	
06/28/2017	TAX170628	86392	999120346 - R316	PROPERTY TAXES 2016	2,253.47	
06/28/2017	TAX170628A	88171	999120346 - R316	PROPERTY TAXES 2016	195.48	
06/28/2017	TAX170628FP	87372	999120346 - R316	PROPERTY TAXES 2016	1,504.74	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		6,281.47
06/28/2017	TAX170628	86758	999120347 - R311	PROPERTY TAXES 2011	2.05	
06/28/2017	TAX170628A	88537	999120347 - R311	PROPERTY TAXES 2011	54.38	
06/28/2017	TAX170628	86678	999120347 - R312	PROPERTY TAXES 2012	3.18	
06/28/2017	TAX170628A	88457	999120347 - R312	PROPERTY TAXES 2012	188.13	
06/28/2017	TAX170628	86626	999120347 - R313	PROPERTY TAXES 2013	230.81	
06/28/2017	TAX170628A	88405	999120347 - R313	PROPERTY TAXES 2013	404.09	
06/28/2017	TAX170628	86547	999120347 - R314	PROPERTY TAXES 2014	163.78	
06/28/2017	TAX170628A	88326	999120347 - R314	PROPERTY TAXES 2014	447.39	
06/28/2017	TAX170628	86470	999120347 - R315	PROPERTY TAXES 2015	560.83	
06/28/2017	TAX170628A	88249	999120347 - R315	PROPERTY TAXES 2015	665.63	
06/28/2017	TAX170628	86393	999120347 - R316	PROPERTY TAXES 2016	4,718.85	
06/28/2017	TAX170628A	88172	999120347 - R316	PROPERTY TAXES 2016	409.35	
06/28/2017	TAX170628FP	87373	999120347 - R316	PROPERTY TAXES 2016	3,150.98	
			TOTAL 999120347	LEBANON N GATEWAY		10,999.45
06/28/2017	TAX170628	86757	999135445 - R311	PROPERTY TAXES 2011	0.26	
06/28/2017	TAX170628A	88536	999135445 - R311	PROPERTY TAXES 2011	6.78	
06/28/2017	TAX170628	86677	999135445 - R312	PROPERTY TAXES 2012	0.61	
06/28/2017	TAX170628A	88456	999135445 - R312	PROPERTY TAXES 2012	36.17	
06/28/2017	TAX170628	86634	999135445 - R313	PROPERTY TAXES 2013	60.72	
06/28/2017	TAX170628A	88413	999135445 - R313	PROPERTY TAXES 2013	106.30	
06/28/2017	TAX170628	86554	999135445 - R314	PROPERTY TAXES 2014	34.78	
06/28/2017	TAX170628A	88333	999135445 - R314	PROPERTY TAXES 2014	95.01	
06/28/2017	TAX170628	86476	999135445 - R315	PROPERTY TAXES 2015	83.62	
06/28/2017	TAX170628A	88255	999135445 - R315	PROPERTY TAXES 2015	99.25	
06/28/2017	TAX170628	86399	999135445 - R316	PROPERTY TAXES 2016	350.18	
06/28/2017	TAX170628A	88178	999135445 - R316	PROPERTY TAXES 2016	30.38	
06/28/2017	TAX170628FP	87379	999135445 - R316	PROPERTY TAXES 2016	233.83	
			TOTAL 999135445	LEBANON SEWER		1,137.89

Total LGIP Transfers
TR000043 / LEBANON CITY OF

161,149.84

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86764	999120350 - R311	PROPERTY TAXES 2011	3.14	
06/28/2017	TAX170628A	88543	999120350 - R311	PROPERTY TAXES 2011	83.15	
06/28/2017	TAX170628	86683	999120350 - R312	PROPERTY TAXES 2012	3.85	
06/28/2017	TAX170628A	88462	999120350 - R312	PROPERTY TAXES 2012	227.22	
06/28/2017	TAX170628	86600	999120350 - R313	PROPERTY TAXES 2013	229.47	
06/28/2017	TAX170628A	88379	999120350 - R313	PROPERTY TAXES 2013	401.74	
06/28/2017	TAX170628	86521	999120350 - R314	PROPERTY TAXES 2014	112.77	
06/28/2017	TAX170628A	88300	999120350 - R314	PROPERTY TAXES 2014	308.05	
06/28/2017	TAX170628	86444	999120350 - R315	PROPERTY TAXES 2015	271.94	
06/28/2017	TAX170628A	88223	999120350 - R315	PROPERTY TAXES 2015	322.75	
06/28/2017	TAX170628	86367	999120350 - R316	PROPERTY TAXES 2016	1,685.10	
06/28/2017	TAX170628A	88146	999120350 - R316	PROPERTY TAXES 2016	146.18	
06/28/2017	TAX170628FP	87347	999120350 - R316	PROPERTY TAXES 2016	1,125.21	
			TOTAL 999120350	MILL CITY CITY		4,920.57

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

4,920.57

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86765	999120360 - R311	PROPERTY TAXES 2011	0.07	
06/28/2017	TAX170628A	88544	999120360 - R311	PROPERTY TAXES 2011	1.96	
06/28/2017	TAX170628	86684	999120360 - R312	PROPERTY TAXES 2012	0.09	
06/28/2017	TAX170628A	88463	999120360 - R312	PROPERTY TAXES 2012	5.40	
06/28/2017	TAX170628	86602	999120360 - R313	PROPERTY TAXES 2013	5.63	
06/28/2017	TAX170628A	88381	999120360 - R313	PROPERTY TAXES 2013	9.86	
06/28/2017	TAX170628	86523	999120360 - R314	PROPERTY TAXES 2014	2.76	
06/28/2017	TAX170628A	88302	999120360 - R314	PROPERTY TAXES 2014	7.53	
06/28/2017	TAX170628	86446	999120360 - R315	PROPERTY TAXES 2015	6.62	
06/28/2017	TAX170628A	88225	999120360 - R315	PROPERTY TAXES 2015	7.86	
06/28/2017	TAX170628	86369	999120360 - R316	PROPERTY TAXES 2016	42.10	
06/28/2017	TAX170628A	88148	999120360 - R316	PROPERTY TAXES 2016	3.65	
06/28/2017	TAX170628FP	87349	999120360 - R316	PROPERTY TAXES 2016	28.11	
			TOTAL 999120360	SODAVILLE CITY		121.64

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

121.64

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86769	999120365 - R311	PROPERTY TAXES 2011	6.25	
06/28/2017	TAX170628A	88548	999120365 - R311	PROPERTY TAXES 2011	165.56	
06/28/2017	TAX170628	86688	999120365 - R312	PROPERTY TAXES 2012	7.81	
06/28/2017	TAX170628A	88467	999120365 - R312	PROPERTY TAXES 2012	461.67	
06/28/2017	TAX170628	86603	999120365 - R313	PROPERTY TAXES 2013	474.77	
06/28/2017	TAX170628A	88382	999120365 - R313	PROPERTY TAXES 2013	831.20	
06/28/2017	TAX170628	86524	999120365 - R314	PROPERTY TAXES 2014	233.09	
06/28/2017	TAX170628A	88303	999120365 - R314	PROPERTY TAXES 2014	636.70	
06/28/2017	TAX170628	86447	999120365 - R315	PROPERTY TAXES 2015	568.29	
06/28/2017	TAX170628A	88226	999120365 - R315	PROPERTY TAXES 2015	674.48	
06/28/2017	TAX170628	86370	999120365 - R316	PROPERTY TAXES 2016	3,591.51	
06/28/2017	TAX170628A	88149	999120365 - R316	PROPERTY TAXES 2016	311.56	
06/28/2017	TAX170628FP	87350	999120365 - R316	PROPERTY TAXES 2016	2,398.20	
			TOTAL 999120365	SWEET HOME CITY		10,361.09
06/28/2017	TAX170628	86768	999120367 - R311	PROPERTY TAXES 2011	19.44	
06/28/2017	TAX170628A	88547	999120367 - R311	PROPERTY TAXES 2011	515.10	
06/28/2017	TAX170628	86687	999120367 - R312	PROPERTY TAXES 2012	23.63	
06/28/2017	TAX170628A	88466	999120367 - R312	PROPERTY TAXES 2012	1,396.28	
06/28/2017	TAX170628	86604	999120367 - R313	PROPERTY TAXES 2013	1,393.07	
06/28/2017	TAX170628A	88383	999120367 - R313	PROPERTY TAXES 2013	2,438.90	
06/28/2017	TAX170628	86525	999120367 - R314	PROPERTY TAXES 2014	712.15	
06/28/2017	TAX170628A	88304	999120367 - R314	PROPERTY TAXES 2014	1,945.30	
06/28/2017	TAX170628	86448	999120367 - R315	PROPERTY TAXES 2015	1,794.78	
06/28/2017	TAX170628A	88227	999120367 - R315	PROPERTY TAXES 2015	2,130.17	
06/28/2017	TAX170628	86371	999120367 - R316	PROPERTY TAXES 2016	12,302.08	
06/28/2017	TAX170628A	88150	999120367 - R316	PROPERTY TAXES 2016	1,067.18	
06/28/2017	TAX170628FP	87351	999120367 - R316	PROPERTY TAXES 2016	8,214.62	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		33,952.70
06/28/2017	TAX170628	86767	999120368 - R311	PROPERTY TAXES 2011	2.49	
06/28/2017	TAX170628A	88546	999120368 - R311	PROPERTY TAXES 2011	66.00	
06/28/2017	TAX170628	86686	999120368 - R312	PROPERTY TAXES 2012	3.03	
06/28/2017	TAX170628A	88465	999120368 - R312	PROPERTY TAXES 2012	178.90	
06/28/2017	TAX170628	86605	999120368 - R313	PROPERTY TAXES 2013	178.49	
06/28/2017	TAX170628A	88384	999120368 - R313	PROPERTY TAXES 2013	312.48	
06/28/2017	TAX170628	86526	999120368 - R314	PROPERTY TAXES 2014	91.24	
06/28/2017	TAX170628A	88305	999120368 - R314	PROPERTY TAXES 2014	249.24	
06/28/2017	TAX170628	86449	999120368 - R315	PROPERTY TAXES 2015	229.96	
06/28/2017	TAX170628A	88228	999120368 - R315	PROPERTY TAXES 2015	272.93	
06/28/2017	TAX170628	86372	999120368 - R316	PROPERTY TAXES 2016	1,833.56	
06/28/2017	TAX170628A	88151	999120368 - R316	PROPERTY TAXES 2016	159.06	
06/28/2017	TAX170628FP	87352	999120368 - R316	PROPERTY TAXES 2016	1,224.34	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		4,801.72
06/28/2017	TAX170628	86766	999135455 - R311	PROPERTY TAXES 2011	0.24	
06/28/2017	TAX170628A	88545	999135455 - R311	PROPERTY TAXES 2011	6.37	
06/28/2017	TAX170628	86685	999135455 - R312	PROPERTY TAXES 2012	0.32	
06/28/2017	TAX170628A	88464	999135455 - R312	PROPERTY TAXES 2012	19.06	
06/28/2017	TAX170628	86635	999135455 - R313	PROPERTY TAXES 2013	28.52	
06/28/2017	TAX170628A	88414	999135455 - R313	PROPERTY TAXES 2013	49.93	
06/28/2017	TAX170628	86555	999135455 - R314	PROPERTY TAXES 2014	10.67	
06/28/2017	TAX170628A	88334	999135455 - R314	PROPERTY TAXES 2014	29.13	
06/28/2017	TAX170628	86477	999135455 - R315	PROPERTY TAXES 2015	25.25	
06/28/2017	TAX170628A	88256	999135455 - R315	PROPERTY TAXES 2015	29.97	
06/28/2017	TAX170628	86400	999135455 - R316	PROPERTY TAXES 2016	182.21	
06/28/2017	TAX170628A	88179	999135455 - R316	PROPERTY TAXES 2016	15.81	
06/28/2017	TAX170628FP	87380	999135455 - R316	PROPERTY TAXES 2016	121.67	

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
			TOTAL	999135455	SWEET HOME SEWER	519.15

Total LGIP Transfers
TR000046 / SWEET HOME CITY OF

49,634.66

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86770	999125402 - R311	PROPERTY TAXES 2011	0.06	
06/28/2017	TAX170628A	88549	999125402 - R311	PROPERTY TAXES 2011	1.70	
06/28/2017	TAX170628	86689	999125402 - R312	PROPERTY TAXES 2012	0.08	
06/28/2017	TAX170628A	88468	999125402 - R312	PROPERTY TAXES 2012	4.44	
06/28/2017	TAX170628	86571	999125402 - R313	PROPERTY TAXES 2013	4.53	
06/28/2017	TAX170628A	88350	999125402 - R313	PROPERTY TAXES 2013	7.92	
06/28/2017	TAX170628	86493	999125402 - R314	PROPERTY TAXES 2014	2.24	
06/28/2017	TAX170628A	88272	999125402 - R314	PROPERTY TAXES 2014	6.12	
06/28/2017	TAX170628	86416	999125402 - R315	PROPERTY TAXES 2015	4.95	
06/28/2017	TAX170628A	88195	999125402 - R315	PROPERTY TAXES 2015	5.88	
06/28/2017	TAX170628	86339	999125402 - R316	PROPERTY TAXES 2016	30.20	
06/28/2017	TAX170628A	88118	999125402 - R316	PROPERTY TAXES 2016	2.62	
06/28/2017	TAX170628FP	87319	999125402 - R316	PROPERTY TAXES 2016	20.16	
			TOTAL 999125402	BENTON COUNTY LIBRARY		90.90

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

90.90

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86771	999123405 - R311	PROPERTY TAXES 2011	1.47	
06/28/2017	TAX170628A	88550	999123405 - R311	PROPERTY TAXES 2011	38.93	
06/28/2017	TAX170628	86690	999123405 - R312	PROPERTY TAXES 2012	1.84	
06/28/2017	TAX170628A	88469	999123405 - R312	PROPERTY TAXES 2012	108.75	
06/28/2017	TAX170628	86621	999123405 - R313	PROPERTY TAXES 2013	112.51	
06/28/2017	TAX170628A	88400	999123405 - R313	PROPERTY TAXES 2013	196.97	
06/28/2017	TAX170628	86542	999123405 - R314	PROPERTY TAXES 2014	54.79	
06/28/2017	TAX170628A	88321	999123405 - R314	PROPERTY TAXES 2014	149.67	
06/28/2017	TAX170628	86465	999123405 - R315	PROPERTY TAXES 2015	133.37	
06/28/2017	TAX170628A	88244	999123405 - R315	PROPERTY TAXES 2015	158.29	
06/28/2017	TAX170628	86388	999123405 - R316	PROPERTY TAXES 2016	840.85	
06/28/2017	TAX170628A	88167	999123405 - R316	PROPERTY TAXES 2016	72.94	
06/28/2017	TAX170628FP	87368	999123405 - R316	PROPERTY TAXES 2016	561.47	
			TOTAL 999123405	SWEET HOME CEMETERY		2,431.85

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

2,431.85

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	00108714	999125408 - R311	PROPERTY TAXES 2011	4.31	
06/28/2017	TAX170628A	00108722	999125408 - R311	PROPERTY TAXES 2011	114.17	
06/28/2017	TAX170628	00108714	999125408 - R312	PROPERTY TAXES 2012	5.78	
06/28/2017	TAX170628A	00108722	999125408 - R312	PROPERTY TAXES 2012	341.56	
06/28/2017	TAX170628	00108714	999125408 - R313	PROPERTY TAXES 2013	344.35	
06/28/2017	TAX170628A	00108722	999125408 - R313	PROPERTY TAXES 2013	602.87	
06/28/2017	TAX170628	00108714	999125408 - R314	PROPERTY TAXES 2014	168.28	
06/28/2017	TAX170628A	00108722	999125408 - R314	PROPERTY TAXES 2014	459.67	
06/28/2017	TAX170628	00108714	999125408 - R315	PROPERTY TAXES 2015	407.08	
06/28/2017	TAX170628A	00108722	999125408 - R315	PROPERTY TAXES 2015	483.15	
06/28/2017	TAX170628	00108714	999125408 - R316	PROPERTY TAXES 2016	2,553.65	
06/28/2017	TAX170628A	00108722	999125408 - R316	PROPERTY TAXES 2016	221.52	
06/28/2017	TAX170628FP	00108730	999125408 - R316	PROPERTY TAXES 2016	1,705.18	
			TOTAL 999125408	LEBANON AQUATIC DIST		7,411.57

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

7,411.57

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86773	999120353 - R311	PROPERTY TAXES 2011	7.32	
06/28/2017	TAX170628A	88552	999120353 - R311	PROPERTY TAXES 2011	193.84	
06/28/2017	TAX170628	86692	999120353 - R312	PROPERTY TAXES 2012	9.22	
06/28/2017	TAX170628A	88471	999120353 - R312	PROPERTY TAXES 2012	544.92	
06/28/2017	TAX170628	86601	999120353 - R313	PROPERTY TAXES 2013	531.85	
06/28/2017	TAX170628A	88380	999120353 - R313	PROPERTY TAXES 2013	931.13	
06/28/2017	TAX170628	86522	999120353 - R314	PROPERTY TAXES 2014	262.35	
06/28/2017	TAX170628A	88301	999120353 - R314	PROPERTY TAXES 2014	716.63	
06/28/2017	TAX170628	86445	999120353 - R315	PROPERTY TAXES 2015	620.55	
06/28/2017	TAX170628A	88224	999120353 - R315	PROPERTY TAXES 2015	736.51	
06/28/2017	TAX170628	86368	999120353 - R316	PROPERTY TAXES 2016	4,290.95	
06/28/2017	TAX170628A	88147	999120353 - R316	PROPERTY TAXES 2016	372.23	
06/28/2017	TAX170628FP	87348	999120353 - R316	PROPERTY TAXES 2016	2,865.25	
			TOTAL 999120353	CITY OF MILLERSBURG		<u>12,082.75</u>
06/28/2017	TAX170628	86772	999135446 - R311	PROPERTY TAXES 2011	0.07	
06/28/2017	TAX170628A	88551	999135446 - R311	PROPERTY TAXES 2011	1.83	
06/28/2017	TAX170628	86691	999135446 - R312	PROPERTY TAXES 2012	0.04	
06/28/2017	TAX170628A	88470	999135446 - R312	PROPERTY TAXES 2012	2.52	
06/28/2017	TAX170628	86638	999135446 - R313	PROPERTY TAXES 2013	5.19	
06/28/2017	TAX170628A	88417	999135446 - R313	PROPERTY TAXES 2013	9.08	
06/28/2017	TAX170628	86558	999135446 - R314	PROPERTY TAXES 2014	4.44	
06/28/2017	TAX170628A	88337	999135446 - R314	PROPERTY TAXES 2014	12.12	
06/28/2017	TAX170628	86480	999135446 - R315	PROPERTY TAXES 2015	7.78	
06/28/2017	TAX170628A	88259	999135446 - R315	PROPERTY TAXES 2015	9.23	
06/28/2017	TAX170628	86403	999135446 - R316	PROPERTY TAXES 2016	33.98	
06/28/2017	TAX170628A	88182	999135446 - R316	PROPERTY TAXES 2016	2.95	
06/28/2017	TAX170628FP	87383	999135446 - R316	PROPERTY TAXES 2016	22.69	
			TOTAL 999135446	MILLERSBURG SEWER		<u>111.92</u>
Total LGIP Transfers						<u>12,194.67</u>
TR000050 / MILLERSBURG CITY OF						

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86774	999135450 - R311	PROPERTY TAXES 2011	0.02	
06/28/2017	TAX170628A	88553	999135450 - R311	PROPERTY TAXES 2011	0.45	
06/28/2017	TAX170628	86693	999135450 - R312	PROPERTY TAXES 2012	0.02	
06/28/2017	TAX170628A	88472	999135450 - R312	PROPERTY TAXES 2012	1.26	
06/28/2017	TAX170628	86637	999135450 - R313	PROPERTY TAXES 2013	1.65	
06/28/2017	TAX170628A	88416	999135450 - R313	PROPERTY TAXES 2013	2.89	
06/28/2017	TAX170628	86557	999135450 - R314	PROPERTY TAXES 2014	0.65	
06/28/2017	TAX170628A	88336	999135450 - R314	PROPERTY TAXES 2014	1.77	
06/28/2017	TAX170628	86479	999135450 - R315	PROPERTY TAXES 2015	1.00	
06/28/2017	TAX170628A	88258	999135450 - R315	PROPERTY TAXES 2015	1.19	
06/28/2017	TAX170628	86402	999135450 - R316	PROPERTY TAXES 2016	5.50	
06/28/2017	TAX170628A	88181	999135450 - R316	PROPERTY TAXES 2016	0.48	
06/28/2017	TAX170628FP	87382	999135450 - R316	PROPERTY TAXES 2016	3.67	
			TOTAL 999135450	TANGENT SEWER		20.55

Total LGIP Transfers

TR000051 / TANGENT CITY OF

20.55

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86776	999137480 - R311	PROPERTY TAXES 2011	2.29	
06/28/2017	TAX170628A	88555	999137480 - R311	PROPERTY TAXES 2011	60.56	
06/28/2017	TAX170628	86695	999137480 - R312	PROPERTY TAXES 2012	2.81	
06/28/2017	TAX170628A	88474	999137480 - R312	PROPERTY TAXES 2012	165.97	
06/28/2017	TAX170628	86629	999137480 - R313	PROPERTY TAXES 2013	167.65	
06/28/2017	TAX170628A	88408	999137480 - R313	PROPERTY TAXES 2013	293.51	
06/28/2017	TAX170628	86550	999137480 - R314	PROPERTY TAXES 2014	84.83	
06/28/2017	TAX170628A	88329	999137480 - R314	PROPERTY TAXES 2014	231.73	
06/28/2017	TAX170628	86473	999137480 - R315	PROPERTY TAXES 2015	199.68	
06/28/2017	TAX170628A	88252	999137480 - R315	PROPERTY TAXES 2015	237.00	
06/28/2017	TAX170628	86396	999137480 - R316	PROPERTY TAXES 2016	1,238.70	
06/28/2017	TAX170628A	88175	999137480 - R316	PROPERTY TAXES 2016	107.45	
06/28/2017	TAX170628FP	87376	999137480 - R316	PROPERTY TAXES 2016	827.13	
			TOTAL 999137480	FOREST PATROL		3,619.31
06/28/2017	TAX170628	86775	999138481 - R311	PROPERTY TAXES 2011	1.28	
06/28/2017	TAX170628A	88554	999138481 - R311	PROPERTY TAXES 2011	33.88	
06/28/2017	TAX170628	86694	999138481 - R312	PROPERTY TAXES 2012	1.55	
06/28/2017	TAX170628A	88473	999138481 - R312	PROPERTY TAXES 2012	91.33	
06/28/2017	TAX170628	86630	999138481 - R313	PROPERTY TAXES 2013	92.97	
06/28/2017	TAX170628A	88409	999138481 - R313	PROPERTY TAXES 2013	162.77	
06/28/2017	TAX170628	86551	999138481 - R314	PROPERTY TAXES 2014	43.79	
06/28/2017	TAX170628A	88330	999138481 - R314	PROPERTY TAXES 2014	119.61	
06/28/2017	TAX170628	86474	999138481 - R315	PROPERTY TAXES 2015	101.92	
06/28/2017	TAX170628A	88253	999138481 - R315	PROPERTY TAXES 2015	120.96	
06/28/2017	TAX170628	86397	999138481 - R316	PROPERTY TAXES 2016	614.86	
06/28/2017	TAX170628A	88176	999138481 - R316	PROPERTY TAXES 2016	53.34	
06/28/2017	TAX170628FP	87377	999138481 - R316	PROPERTY TAXES 2016	410.57	
			TOTAL 999138481	FOREST SURCHARGE		1,848.83
Total LGIP Transfers						5,468.14
TR000052 / OREGON DEPARTMENT OF FORESTRY						

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86777	999139491 - R311	PROPERTY TAXES 2011	0.30	
06/28/2017	TAX170628A	88556	999139491 - R311	PROPERTY TAXES 2011	7.89	
06/28/2017	TAX170628	86696	999139491 - R312	PROPERTY TAXES 2012	0.36	
06/28/2017	TAX170628A	88475	999139491 - R312	PROPERTY TAXES 2012	21.18	
06/28/2017	TAX170628	86639	999139491 - R313	PROPERTY TAXES 2013	20.87	
06/28/2017	TAX170628A	88418	999139491 - R313	PROPERTY TAXES 2013	36.54	
06/28/2017	TAX170628	86559	999139491 - R314	PROPERTY TAXES 2014	9.73	
06/28/2017	TAX170628A	88338	999139491 - R314	PROPERTY TAXES 2014	26.59	
06/28/2017	TAX170628	86481	999139491 - R315	PROPERTY TAXES 2015	22.35	
06/28/2017	TAX170628A	88260	999139491 - R315	PROPERTY TAXES 2015	26.52	
06/28/2017	TAX170628	86404	999139491 - R316	PROPERTY TAXES 2016	219.93	
06/28/2017	TAX170628A	88183	999139491 - R316	PROPERTY TAXES 2016	19.08	
06/28/2017	TAX170628FP	87384	999139491 - R316	PROPERTY TAXES 2016	146.86	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		558.20

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

558.20

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86779	999140505 - R311	PROPERTY TAXES 2011	0.74	
06/28/2017	TAX170628A	88558	999140505 - R311	PROPERTY TAXES 2011	19.56	
06/28/2017	TAX170628	86698	999140505 - R312	PROPERTY TAXES 2012	1.23	
06/28/2017	TAX170628A	88477	999140505 - R312	PROPERTY TAXES 2012	72.48	
06/28/2017	TAX170628	86572	999140505 - R313	PROPERTY TAXES 2013	58.96	
06/28/2017	TAX170628A	88351	999140505 - R313	PROPERTY TAXES 2013	103.22	
06/28/2017	TAX170628	86494	999140505 - R314	PROPERTY TAXES 2014	27.85	
06/28/2017	TAX170628A	88273	999140505 - R314	PROPERTY TAXES 2014	76.07	
06/28/2017	TAX170628	86417	999140505 - R315	PROPERTY TAXES 2015	66.64	
06/28/2017	TAX170628A	88196	999140505 - R315	PROPERTY TAXES 2015	79.09	
06/28/2017	TAX170628	86340	999140505 - R316	PROPERTY TAXES 2016	431.21	
06/28/2017	TAX170628A	88119	999140505 - R316	PROPERTY TAXES 2016	37.41	
06/28/2017	TAX170628FP	87320	999140505 - R316	PROPERTY TAXES 2016	287.94	
			TOTAL	999140505 EUGENE #4J		<u>1,262.40</u>
06/28/2017	TAX170628	86778	999140506 - R311	PROPERTY TAXES 2011	0.10	
06/28/2017	TAX170628A	88557	999140506 - R311	PROPERTY TAXES 2011	2.76	
06/28/2017	TAX170628	86697	999140506 - R312	PROPERTY TAXES 2012	0.07	
06/28/2017	TAX170628A	88476	999140506 - R312	PROPERTY TAXES 2012	4.15	
06/28/2017	TAX170628	86573	999140506 - R313	PROPERTY TAXES 2013	3.54	
06/28/2017	TAX170628A	88352	999140506 - R313	PROPERTY TAXES 2013	6.20	
06/28/2017	TAX170628	86495	999140506 - R314	PROPERTY TAXES 2014	1.13	
06/28/2017	TAX170628A	88274	999140506 - R314	PROPERTY TAXES 2014	3.09	
06/28/2017	TAX170628	86418	999140506 - R315	PROPERTY TAXES 2015	2.86	
06/28/2017	TAX170628A	88197	999140506 - R315	PROPERTY TAXES 2015	3.40	
06/28/2017	TAX170628	86341	999140506 - R316	PROPERTY TAXES 2016	33.82	
06/28/2017	TAX170628A	88120	999140506 - R316	PROPERTY TAXES 2016	2.93	
06/28/2017	TAX170628FP	87321	999140506 - R316	PROPERTY TAXES 2016	22.59	
			TOTAL	999140506 EUGENE #4J LOCAL OPT.		<u>86.64</u>
Total LGIP Transfers						<u>1,349.04</u>
TR000054 / LANE COUNTY SD 4-J						

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86781	999140510 - R311	PROPERTY TAXES 2011	199.97	
06/28/2017	TAX170628A	88560	999140510 - R311	PROPERTY TAXES 2011	5,298.09	
06/28/2017	TAX170628	86700	999140510 - R312	PROPERTY TAXES 2012	241.47	
06/28/2017	TAX170628A	88479	999140510 - R312	PROPERTY TAXES 2012	14,266.87	
06/28/2017	TAX170628	86575	999140510 - R313	PROPERTY TAXES 2013	14,809.45	
06/28/2017	TAX170628A	88354	999140510 - R313	PROPERTY TAXES 2013	25,927.51	
06/28/2017	TAX170628	86497	999140510 - R314	PROPERTY TAXES 2014	7,179.81	
06/28/2017	TAX170628A	88276	999140510 - R314	PROPERTY TAXES 2014	19,612.35	
06/28/2017	TAX170628	86420	999140510 - R315	PROPERTY TAXES 2015	17,399.96	
06/28/2017	TAX170628A	88199	999140510 - R315	PROPERTY TAXES 2015	20,651.47	
06/28/2017	TAX170628	86343	999140510 - R316	PROPERTY TAXES 2016	109,175.25	
06/28/2017	TAX170628A	88122	999140510 - R316	PROPERTY TAXES 2016	9,470.73	
06/28/2017	TAX170628FP	87323	999140510 - R316	PROPERTY TAXES 2016	72,900.94	
			TOTAL	999140510		317,133.87
				GAPS #8J		
06/28/2017	TAX170628	86780	999140514 - R311	PROPERTY TAXES 2011	71.57	
06/28/2017	TAX170628A	88559	999140514 - R311	PROPERTY TAXES 2011	1,896.20	
06/28/2017	TAX170628	86699	999140514 - R312	PROPERTY TAXES 2012	87.49	
06/28/2017	TAX170628A	88478	999140514 - R312	PROPERTY TAXES 2012	5,169.14	
06/28/2017	TAX170628	86576	999140514 - R313	PROPERTY TAXES 2013	5,731.09	
06/28/2017	TAX170628A	88355	999140514 - R313	PROPERTY TAXES 2013	10,033.65	
06/28/2017	TAX170628	86498	999140514 - R314	PROPERTY TAXES 2014	2,771.77	
06/28/2017	TAX170628A	88277	999140514 - R314	PROPERTY TAXES 2014	7,571.37	
06/28/2017	TAX170628	86421	999140514 - R315	PROPERTY TAXES 2015	6,576.70	
06/28/2017	TAX170628A	88200	999140514 - R315	PROPERTY TAXES 2015	7,805.68	
06/28/2017	TAX170628	86344	999140514 - R316	PROPERTY TAXES 2016	36,066.10	
06/28/2017	TAX170628A	88123	999140514 - R316	PROPERTY TAXES 2016	3,128.66	
06/28/2017	TAX170628FP	87324	999140514 - R316	PROPERTY TAXES 2016	24,082.86	
			TOTAL	999140514		110,992.28
				GAPS #8J BONDS # 3		
Total LGIP Transfers						428,126.15
TR000055 / GAPS SD 8-J						

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86782	999140520 - R311	PROPERTY TAXES 2011	1.64	
06/28/2017	TAX170628A	88561	999140520 - R311	PROPERTY TAXES 2011	43.53	
06/28/2017	TAX170628	86701	999140520 - R312	PROPERTY TAXES 2012	2.02	
06/28/2017	TAX170628A	88480	999140520 - R312	PROPERTY TAXES 2012	119.19	
06/28/2017	TAX170628	86577	999140520 - R313	PROPERTY TAXES 2013	120.41	
06/28/2017	TAX170628A	88356	999140520 - R313	PROPERTY TAXES 2013	210.80	
06/28/2017	TAX170628	86499	999140520 - R314	PROPERTY TAXES 2014	60.11	
06/28/2017	TAX170628A	88278	999140520 - R314	PROPERTY TAXES 2014	164.19	
06/28/2017	TAX170628	86422	999140520 - R315	PROPERTY TAXES 2015	141.43	
06/28/2017	TAX170628A	88201	999140520 - R315	PROPERTY TAXES 2015	167.86	
06/28/2017	TAX170628	86345	999140520 - R316	PROPERTY TAXES 2016	911.88	
06/28/2017	TAX170628A	88124	999140520 - R316	PROPERTY TAXES 2016	79.10	
06/28/2017	TAX170628FP	87325	999140520 - R316	PROPERTY TAXES 2016	608.90	
			TOTAL 999140520	JEFFERSON #14J		2,631.06

Total LGIP Transfers
 TR000056 / JEFFERSON SD 14-J

2,631.06

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86784	999140524 - R311	PROPERTY TAXES 2011	92.31	
06/28/2017	TAX170628A	88563	999140524 - R311	PROPERTY TAXES 2011	2,445.63	
06/28/2017	TAX170628	86703	999140524 - R312	PROPERTY TAXES 2012	116.76	
06/28/2017	TAX170628A	88482	999140524 - R312	PROPERTY TAXES 2012	6,898.81	
06/28/2017	TAX170628	86588	999140524 - R313	PROPERTY TAXES 2013	7,018.51	
06/28/2017	TAX170628A	88367	999140524 - R313	PROPERTY TAXES 2013	12,287.59	
06/28/2017	TAX170628	86509	999140524 - R314	PROPERTY TAXES 2014	3,422.60	
06/28/2017	TAX170628A	88288	999140524 - R314	PROPERTY TAXES 2014	9,349.16	
06/28/2017	TAX170628	86432	999140524 - R315	PROPERTY TAXES 2015	8,282.07	
06/28/2017	TAX170628A	88211	999140524 - R315	PROPERTY TAXES 2015	9,829.73	
06/28/2017	TAX170628	86355	999140524 - R316	PROPERTY TAXES 2016	52,600.04	
06/28/2017	TAX170628A	88134	999140524 - R316	PROPERTY TAXES 2016	4,562.94	
06/28/2017	TAX170628FP	87335	999140524 - R316	PROPERTY TAXES 2016	35,123.27	
			TOTAL	999140524		152,029.42
				LEBANON COMMUNITY #10		
06/28/2017	TAX170628	86783	999140527 - R311	PROPERTY TAXES 2011	42.76	
06/28/2017	TAX170628A	88562	999140527 - R311	PROPERTY TAXES 2011	1,132.75	
06/28/2017	TAX170628	86702	999140527 - R312	PROPERTY TAXES 2012	48.91	
06/28/2017	TAX170628A	88481	999140527 - R312	PROPERTY TAXES 2012	2,889.54	
06/28/2017	TAX170628	86589	999140527 - R313	PROPERTY TAXES 2013	2,955.68	
06/28/2017	TAX170628A	88368	999140527 - R313	PROPERTY TAXES 2013	5,174.62	
06/28/2017	TAX170628	86510	999140527 - R314	PROPERTY TAXES 2014	1,483.18	
06/28/2017	TAX170628A	88289	999140527 - R314	PROPERTY TAXES 2014	4,051.44	
06/28/2017	TAX170628	86433	999140527 - R315	PROPERTY TAXES 2015	3,336.40	
06/28/2017	TAX170628A	88212	999140527 - R315	PROPERTY TAXES 2015	3,959.87	
06/28/2017	TAX170628	86356	999140527 - R316	PROPERTY TAXES 2016	21,757.14	
06/28/2017	TAX170628A	88135	999140527 - R316	PROPERTY TAXES 2016	1,887.39	
06/28/2017	TAX170628FP	87336	999140527 - R316	PROPERTY TAXES 2016	14,528.16	
			TOTAL	999140527		63,247.84
				LEBANON COMM #9 BONDS		
Total LGIP Transfers						215,277.26
TR000057 / LEBANON COMMUNITY SD						

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86785	999140573 - R311	PROPERTY TAXES 2011	14.50	
06/28/2017	TAX170628A	88564	999140573 - R311	PROPERTY TAXES 2011	384.28	
06/28/2017	TAX170628	86704	999140573 - R312	PROPERTY TAXES 2012	17.78	
06/28/2017	TAX170628A	88483	999140573 - R312	PROPERTY TAXES 2012	1,050.74	
06/28/2017	TAX170628	86578	999140573 - R313	PROPERTY TAXES 2013	1,187.57	
06/28/2017	TAX170628A	88357	999140573 - R313	PROPERTY TAXES 2013	2,079.12	
06/28/2017	TAX170628	86500	999140573 - R314	PROPERTY TAXES 2014	582.13	
06/28/2017	TAX170628A	88279	999140573 - R314	PROPERTY TAXES 2014	1,590.16	
06/28/2017	TAX170628	86423	999140573 - R315	PROPERTY TAXES 2015	1,414.32	
06/28/2017	TAX170628A	88202	999140573 - R315	PROPERTY TAXES 2015	1,678.62	
06/28/2017	TAX170628	86346	999140573 - R316	PROPERTY TAXES 2016	9,028.16	
06/28/2017	TAX170628A	88125	999140573 - R316	PROPERTY TAXES 2016	783.17	
06/28/2017	TAX170628FP	87326	999140573 - R316	PROPERTY TAXES 2016	6,028.48	
			TOTAL 999140573	NORTH SANTIAM #29J		25,839.03

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

25,839.03

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86786	999140547 - R311	PROPERTY TAXES 2011	21.45	
06/28/2017	TAX170628A	88565	999140547 - R311	PROPERTY TAXES 2011	568.25	
06/28/2017	TAX170628	86705	999140547 - R312	PROPERTY TAXES 2012	26.51	
06/28/2017	TAX170628A	88484	999140547 - R312	PROPERTY TAXES 2012	1,566.02	
06/28/2017	TAX170628	86574	999140547 - R313	PROPERTY TAXES 2013	1,603.56	
06/28/2017	TAX170628A	88353	999140547 - R313	PROPERTY TAXES 2013	2,807.42	
06/28/2017	TAX170628	86496	999140547 - R314	PROPERTY TAXES 2014	780.72	
06/28/2017	TAX170628A	88275	999140547 - R314	PROPERTY TAXES 2014	2,132.63	
06/28/2017	TAX170628	86419	999140547 - R315	PROPERTY TAXES 2015	1,845.06	
06/28/2017	TAX170628A	88198	999140547 - R315	PROPERTY TAXES 2015	2,189.84	
06/28/2017	TAX170628	86342	999140547 - R316	PROPERTY TAXES 2016	11,616.03	
06/28/2017	TAX170628A	88121	999140547 - R316	PROPERTY TAXES 2016	1,007.67	
06/28/2017	TAX170628FP	87322	999140547 - R316	PROPERTY TAXES 2016	7,756.51	
			TOTAL 999140547	HARRISBURG #7		33,921.67

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

33,921.67

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86787	999140555 - R311	PROPERTY TAXES 2011	60.05	
06/28/2017	TAX170628A	88566	999140555 - R311	PROPERTY TAXES 2011	1,590.95	
06/28/2017	TAX170628	86706	999140555 - R312	PROPERTY TAXES 2012	74.47	
06/28/2017	TAX170628A	88485	999140555 - R312	PROPERTY TAXES 2012	4,400.07	
06/28/2017	TAX170628	86579	999140555 - R313	PROPERTY TAXES 2013	4,539.71	
06/28/2017	TAX170628A	88358	999140555 - R313	PROPERTY TAXES 2013	7,947.86	
06/28/2017	TAX170628	86501	999140555 - R314	PROPERTY TAXES 2014	2,222.97	
06/28/2017	TAX170628A	88280	999140555 - R314	PROPERTY TAXES 2014	6,072.24	
06/28/2017	TAX170628	86424	999140555 - R315	PROPERTY TAXES 2015	5,452.92	
06/28/2017	TAX170628A	88203	999140555 - R315	PROPERTY TAXES 2015	6,471.91	
06/28/2017	TAX170628	86347	999140555 - R316	PROPERTY TAXES 2016	34,277.96	
06/28/2017	TAX170628A	88126	999140555 - R316	PROPERTY TAXES 2016	2,973.54	
06/28/2017	TAX170628FP	87327	999140555 - R316	PROPERTY TAXES 2016	22,888.85	
			TOTAL	999140555		98,973.50
				SWEET HOME #55		
06/28/2017	TAX170628	86707	999140556 - R312	PROPERTY TAXES 2012	1.59	
06/28/2017	TAX170628A	88486	999140556 - R312	PROPERTY TAXES 2012	93.95	
06/28/2017	TAX170628	86580	999140556 - R313	PROPERTY TAXES 2013	89.54	
06/28/2017	TAX170628A	88359	999140556 - R313	PROPERTY TAXES 2013	156.77	
06/28/2017	TAX170628	86502	999140556 - R314	PROPERTY TAXES 2014	43.96	
06/28/2017	TAX170628A	88281	999140556 - R314	PROPERTY TAXES 2014	120.09	
06/28/2017	TAX170628	86425	999140556 - R315	PROPERTY TAXES 2015	145.40	
06/28/2017	TAX170628A	88204	999140556 - R315	PROPERTY TAXES 2015	172.58	
06/28/2017	TAX170628	86348	999140556 - R316	PROPERTY TAXES 2016	1,073.99	
06/28/2017	TAX170628A	88127	999140556 - R316	PROPERTY TAXES 2016	93.17	
06/28/2017	TAX170628FP	87328	999140556 - R316	PROPERTY TAXES 2016	717.15	
			TOTAL	999140556		2,708.19
				SWEET HOME #55/LOCAL OPTION		

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

101,681.69

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86789	999140590 - R311	PROPERTY TAXES 2011	13.40	
06/28/2017	TAX170628A	88568	999140590 - R311	PROPERTY TAXES 2011	355.07	
06/28/2017	TAX170628	86709	999140590 - R312	PROPERTY TAXES 2012	16.41	
06/28/2017	TAX170628A	88488	999140590 - R312	PROPERTY TAXES 2012	969.72	
06/28/2017	TAX170628	86581	999140590 - R313	PROPERTY TAXES 2013	1,009.69	
06/28/2017	TAX170628A	88360	999140590 - R313	PROPERTY TAXES 2013	1,767.70	
06/28/2017	TAX170628	86503	999140590 - R314	PROPERTY TAXES 2014	487.89	
06/28/2017	TAX170628A	88282	999140590 - R314	PROPERTY TAXES 2014	1,332.71	
06/28/2017	TAX170628	86426	999140590 - R315	PROPERTY TAXES 2015	1,177.03	
06/28/2017	TAX170628A	88205	999140590 - R315	PROPERTY TAXES 2015	1,396.98	
06/28/2017	TAX170628	86349	999140590 - R316	PROPERTY TAXES 2016	7,546.71	
06/28/2017	TAX170628A	88128	999140590 - R316	PROPERTY TAXES 2016	654.66	
06/28/2017	TAX170628FP	87329	999140590 - R316	PROPERTY TAXES 2016	5,039.26	
			TOTAL 999140590	SCIO #96		<u>21,767.23</u>
06/28/2017	TAX170628	86788	999140592 - R311	PROPERTY TAXES 2011	2.59	
06/28/2017	TAX170628A	88567	999140592 - R311	PROPERTY TAXES 2011	68.66	
06/28/2017	TAX170628	86708	999140592 - R312	PROPERTY TAXES 2012	3.13	
06/28/2017	TAX170628A	88487	999140592 - R312	PROPERTY TAXES 2012	185.05	
06/28/2017	TAX170628	86582	999140592 - R313	PROPERTY TAXES 2013	187.86	
06/28/2017	TAX170628A	88361	999140592 - R313	PROPERTY TAXES 2013	328.89	
			TOTAL 999140592	SCIO #95 BONDS		<u>776.18</u>
Total LGIP Transfers						<u>22,543.41</u>
TR000061 / SCIO SD 95-C						

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86790	999140611 - R311	PROPERTY TAXES 2011	9.11	
06/28/2017	TAX170628A	88569	999140611 - R311	PROPERTY TAXES 2011	241.43	
06/28/2017	TAX170628	86710	999140611 - R312	PROPERTY TAXES 2012	10.95	
06/28/2017	TAX170628A	88489	999140611 - R312	PROPERTY TAXES 2012	646.84	
06/28/2017	TAX170628	86583	999140611 - R313	PROPERTY TAXES 2013	659.22	
06/28/2017	TAX170628A	88362	999140611 - R313	PROPERTY TAXES 2013	1,154.12	
06/28/2017	TAX170628	86504	999140611 - R314	PROPERTY TAXES 2014	328.57	
06/28/2017	TAX170628A	88283	999140611 - R314	PROPERTY TAXES 2014	897.52	
06/28/2017	TAX170628	86427	999140611 - R315	PROPERTY TAXES 2015	813.95	
06/28/2017	TAX170628A	88206	999140611 - R315	PROPERTY TAXES 2015	966.05	
06/28/2017	TAX170628	86350	999140611 - R316	PROPERTY TAXES 2016	5,108.78	
06/28/2017	TAX170628A	88129	999140611 - R316	PROPERTY TAXES 2016	443.18	
06/28/2017	TAX170628FP	87330	999140611 - R316	PROPERTY TAXES 2016	3,411.35	
			TOTAL 999140611	SANTIAM CANYON #129J		14,691.07

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

14,691.07

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

Date	Reference#	Check/Trsfr#	Account	Account Name	Amount	Total
06/28/2017	TAX170628	86793	999140615 - R311	PROPERTY TAXES 2011	6.75	
06/28/2017	TAX170628A	88572	999140615 - R311	PROPERTY TAXES 2011	178.90	
06/28/2017	TAX170628	86713	999140615 - R312	PROPERTY TAXES 2012	8.17	
06/28/2017	TAX170628A	88492	999140615 - R312	PROPERTY TAXES 2012	482.91	
06/28/2017	TAX170628	86584	999140615 - R313	PROPERTY TAXES 2013	516.21	
06/28/2017	TAX170628A	88363	999140615 - R313	PROPERTY TAXES 2013	903.75	
06/28/2017	TAX170628	86505	999140615 - R314	PROPERTY TAXES 2014	252.93	
06/28/2017	TAX170628A	88284	999140615 - R314	PROPERTY TAXES 2014	690.91	
06/28/2017	TAX170628	86428	999140615 - R315	PROPERTY TAXES 2015	588.04	
06/28/2017	TAX170628A	88207	999140615 - R315	PROPERTY TAXES 2015	697.93	
06/28/2017	TAX170628	86351	999140615 - R316	PROPERTY TAXES 2016	3,727.27	
06/28/2017	TAX170628A	88130	999140615 - R316	PROPERTY TAXES 2016	323.33	
06/28/2017	TAX170628FP	87331	999140615 - R316	PROPERTY TAXES 2016	2,488.85	
			TOTAL 999140615	CORVALLIS #509J		<u>10,865.95</u>
06/28/2017	TAX170628	86791	999140616 - R311	PROPERTY TAXES 2011	2.59	
06/28/2017	TAX170628A	88570	999140616 - R311	PROPERTY TAXES 2011	68.61	
06/28/2017	TAX170628	86711	999140616 - R312	PROPERTY TAXES 2012	3.10	
06/28/2017	TAX170628A	88490	999140616 - R312	PROPERTY TAXES 2012	182.94	
06/28/2017	TAX170628	86586	999140616 - R313	PROPERTY TAXES 2013	194.08	
06/28/2017	TAX170628A	88365	999140616 - R313	PROPERTY TAXES 2013	339.79	
06/28/2017	TAX170628	86507	999140616 - R314	PROPERTY TAXES 2014	103.07	
06/28/2017	TAX170628A	88286	999140616 - R314	PROPERTY TAXES 2014	281.55	
06/28/2017	TAX170628	86430	999140616 - R315	PROPERTY TAXES 2015	233.13	
06/28/2017	TAX170628A	88209	999140616 - R315	PROPERTY TAXES 2015	276.70	
06/28/2017	TAX170628	86353	999140616 - R316	PROPERTY TAXES 2016	1,356.08	
06/28/2017	TAX170628A	88132	999140616 - R316	PROPERTY TAXES 2016	117.64	
06/28/2017	TAX170628FP	87333	999140616 - R316	PROPERTY TAXES 2016	905.51	
			TOTAL 999140616	CORVALLIS #509 BONDS		<u>4,064.79</u>
06/28/2017	TAX170628	86792	999140617 - R311	PROPERTY TAXES 2011	0.87	
06/28/2017	TAX170628A	88571	999140617 - R311	PROPERTY TAXES 2011	22.92	
06/28/2017	TAX170628	86712	999140617 - R312	PROPERTY TAXES 2012	0.77	
06/28/2017	TAX170628A	88491	999140617 - R312	PROPERTY TAXES 2012	45.38	
06/28/2017	TAX170628	86585	999140617 - R313	PROPERTY TAXES 2013	68.23	
06/28/2017	TAX170628A	88364	999140617 - R313	PROPERTY TAXES 2013	119.45	
06/28/2017	TAX170628	86506	999140617 - R314	PROPERTY TAXES 2014	32.68	
06/28/2017	TAX170628A	88285	999140617 - R314	PROPERTY TAXES 2014	89.27	
06/28/2017	TAX170628	86429	999140617 - R315	PROPERTY TAXES 2015	58.41	
06/28/2017	TAX170628A	88208	999140617 - R315	PROPERTY TAXES 2015	69.33	
06/28/2017	TAX170628	86352	999140617 - R316	PROPERTY TAXES 2016	411.51	
06/28/2017	TAX170628A	88131	999140617 - R316	PROPERTY TAXES 2016	35.70	
06/28/2017	TAX170628FP	87332	999140617 - R316	PROPERTY TAXES 2016	274.79	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		<u>1,229.31</u>

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

16,160.05

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86794	999140620 - R311	PROPERTY TAXES 2011	30.27	
06/28/2017	TAX170628A	88573	999140620 - R311	PROPERTY TAXES 2011	801.90	
06/28/2017	TAX170628	86714	999140620 - R312	PROPERTY TAXES 2012	37.60	
06/28/2017	TAX170628A	88493	999140620 - R312	PROPERTY TAXES 2012	2,221.52	
06/28/2017	TAX170628	86587	999140620 - R313	PROPERTY TAXES 2013	2,318.06	
06/28/2017	TAX170628A	88366	999140620 - R313	PROPERTY TAXES 2013	4,058.32	
06/28/2017	TAX170628	86508	999140620 - R314	PROPERTY TAXES 2014	1,195.34	
06/28/2017	TAX170628A	88287	999140620 - R314	PROPERTY TAXES 2014	3,265.20	
06/28/2017	TAX170628	86431	999140620 - R315	PROPERTY TAXES 2015	2,835.70	
06/28/2017	TAX170628A	88210	999140620 - R315	PROPERTY TAXES 2015	3,365.61	
06/28/2017	TAX170628	86354	999140620 - R316	PROPERTY TAXES 2016	17,391.65	
06/28/2017	TAX170628A	88133	999140620 - R316	PROPERTY TAXES 2016	1,508.69	
06/28/2017	TAX170628FP	87334	999140620 - R316	PROPERTY TAXES 2016	11,613.14	
			TOTAL 999140620	CENTRAL LINN #553		50,643.00

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

50,643.00

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86795	999150705 - R311	PROPERTY TAXES 2011	26.64	
06/28/2017	TAX170628A	88574	999150705 - R311	PROPERTY TAXES 2011	705.89	
06/28/2017	TAX170628	86715	999150705 - R312	PROPERTY TAXES 2012	32.68	
06/28/2017	TAX170628A	88494	999150705 - R312	PROPERTY TAXES 2012	1,930.65	
06/28/2017	TAX170628	86564	999150705 - R314	PROPERTY TAXES 2014	1,996.18	
06/28/2017	TAX170628A	88343	999150705 - R314	PROPERTY TAXES 2014	3,494.79	
06/28/2017	TAX170628	86409	999150705 - R315	PROPERTY TAXES 2015	2,364.98	
06/28/2017	TAX170628	86486	999150705 - R315	PROPERTY TAXES 2015	976.42	
06/28/2017	TAX170628A	88188	999150705 - R315	PROPERTY TAXES 2015	2,806.92	
06/28/2017	TAX170628A	88265	999150705 - R315	PROPERTY TAXES 2015	2,667.19	
06/28/2017	TAX170628	86332	999150705 - R316	PROPERTY TAXES 2016	14,881.42	
06/28/2017	TAX170628A	88111	999150705 - R316	PROPERTY TAXES 2016	1,290.93	
06/28/2017	TAX170628FP	87312	999150705 - R316	PROPERTY TAXES 2016	9,936.95	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		43,111.64

Total LGIP Transfers
 TR000065 / LINN BENTON ESD

43,111.64

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86796	999155716 - R311	PROPERTY TAXES 2011	0.95	
06/28/2017	TAX170628A	88575	999155716 - R311	PROPERTY TAXES 2011	25.09	
06/28/2017	TAX170628	86716	999155716 - R312	PROPERTY TAXES 2012	1.16	
06/28/2017	TAX170628A	88495	999155716 - R312	PROPERTY TAXES 2012	68.66	
06/28/2017	TAX170628	86565	999155716 - R313	PROPERTY TAXES 2013	71.20	
06/28/2017	TAX170628A	88344	999155716 - R313	PROPERTY TAXES 2013	124.66	
06/28/2017	TAX170628	86487	999155716 - R314	PROPERTY TAXES 2014	34.56	
06/28/2017	TAX170628A	88266	999155716 - R314	PROPERTY TAXES 2014	94.41	
06/28/2017	TAX170628	86410	999155716 - R315	PROPERTY TAXES 2015	84.57	
06/28/2017	TAX170628A	88189	999155716 - R315	PROPERTY TAXES 2015	100.38	
06/28/2017	TAX170628	86333	999155716 - R316	PROPERTY TAXES 2016	534.90	
06/28/2017	TAX170628A	88112	999155716 - R316	PROPERTY TAXES 2016	46.40	
06/28/2017	TAX170628FP	87313	999155716 - R316	PROPERTY TAXES 2016	357.17	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		1,544.11

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,544.11

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86797	999160725 - R311	PROPERTY TAXES 2011	0.03	
06/28/2017	TAX170628A	88576	999160725 - R311	PROPERTY TAXES 2011	0.73	
06/28/2017	TAX170628	86717	999160725 - R312	PROPERTY TAXES 2012	0.05	
06/28/2017	TAX170628A	88496	999160725 - R312	PROPERTY TAXES 2012	2.74	
06/28/2017	TAX170628	86566	999160725 - R313	PROPERTY TAXES 2013	2.08	
06/28/2017	TAX170628A	88345	999160725 - R313	PROPERTY TAXES 2013	3.64	
06/28/2017	TAX170628	86488	999160725 - R314	PROPERTY TAXES 2014	0.98	
06/28/2017	TAX170628A	88267	999160725 - R314	PROPERTY TAXES 2014	2.68	
06/28/2017	TAX170628	86411	999160725 - R315	PROPERTY TAXES 2015	2.35	
06/28/2017	TAX170628A	88190	999160725 - R315	PROPERTY TAXES 2015	2.79	
06/28/2017	TAX170628	86334	999160725 - R316	PROPERTY TAXES 2016	15.19	
06/28/2017	TAX170628A	88113	999160725 - R316	PROPERTY TAXES 2016	1.32	
06/28/2017	TAX170628FP	87314	999160725 - R316	PROPERTY TAXES 2016	10.15	
			TOTAL	999160725	LANE COMBINED ESD	<u>44.73</u>

Total LGIP Transfers
 TR000067 / LANE ESD

44.73

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86799	999165750 - R311	PROPERTY TAXES 2011	3.24	
06/28/2017	TAX170628A	88578	999165750 - R311	PROPERTY TAXES 2011	85.86	
06/28/2017	TAX170628	86719	999165750 - R312	PROPERTY TAXES 2012	4.03	
06/28/2017	TAX170628A	88498	999165750 - R312	PROPERTY TAXES 2012	238.07	
06/28/2017	TAX170628	86569	999165750 - R313	PROPERTY TAXES 2013	233.65	
06/28/2017	TAX170628A	88348	999165750 - R313	PROPERTY TAXES 2013	409.06	
06/28/2017	TAX170628	86491	999165750 - R314	PROPERTY TAXES 2014	119.65	
06/28/2017	TAX170628A	88270	999165750 - R314	PROPERTY TAXES 2014	326.84	
06/28/2017	TAX170628	86414	999165750 - R315	PROPERTY TAXES 2015	303.37	
06/28/2017	TAX170628A	88193	999165750 - R315	PROPERTY TAXES 2015	360.06	
06/28/2017	TAX170628	86337	999165750 - R316	PROPERTY TAXES 2016	1,874.59	
06/28/2017	TAX170628A	88116	999165750 - R316	PROPERTY TAXES 2016	162.62	
06/28/2017	TAX170628FP	87317	999165750 - R316	PROPERTY TAXES 2016	1,251.74	
			TOTAL 999165750	CHEMEKETA CC		<u>5,372.78</u>
06/28/2017	TAX170628	86798	999165751 - R311	PROPERTY TAXES 2011	0.31	
06/28/2017	TAX170628A	88577	999165751 - R311	PROPERTY TAXES 2011	8.14	
06/28/2017	TAX170628	86718	999165751 - R312	PROPERTY TAXES 2012	0.38	
06/28/2017	TAX170628A	88497	999165751 - R312	PROPERTY TAXES 2012	22.35	
06/28/2017	TAX170628	86570	999165751 - R313	PROPERTY TAXES 2013	23.17	
06/28/2017	TAX170628A	88349	999165751 - R313	PROPERTY TAXES 2013	40.56	
06/28/2017	TAX170628	86492	999165751 - R314	PROPERTY TAXES 2014	11.32	
06/28/2017	TAX170628A	88271	999165751 - R314	PROPERTY TAXES 2014	30.92	
06/28/2017	TAX170628	86415	999165751 - R315	PROPERTY TAXES 2015	27.70	
06/28/2017	TAX170628A	88194	999165751 - R315	PROPERTY TAXES 2015	32.87	
06/28/2017	TAX170628	86338	999165751 - R316	PROPERTY TAXES 2016	173.35	
06/28/2017	TAX170628A	88117	999165751 - R316	PROPERTY TAXES 2016	15.04	
06/28/2017	TAX170628FP	87318	999165751 - R316	PROPERTY TAXES 2016	115.76	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		<u>501.87</u>
Total LGIP Transfers						<u>5,874.65</u>
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

Reference # :

TAX170628 IS FOR TAXES

TAX170628A IS FOR UN-SEG INTEREST

TAX170628FP IS FOR TAXES ON

FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86800	999170760 - R311	PROPERTY TAXES 2011	3.26	
06/28/2017	TAX170628A	88579	999170760 - R311	PROPERTY TAXES 2011	86.29	
06/28/2017	TAX170628	86720	999170760 - R312	PROPERTY TAXES 2012	3.97	
06/28/2017	TAX170628A	88499	999170760 - R312	PROPERTY TAXES 2012	234.60	
06/28/2017	TAX170628	86568	999170760 - R313	PROPERTY TAXES 2013	244.20	
06/28/2017	TAX170628A	88347	999170760 - R313	PROPERTY TAXES 2013	427.53	
06/28/2017	TAX170628	86490	999170760 - R314	PROPERTY TAXES 2014	119.27	
06/28/2017	TAX170628A	88269	999170760 - R314	PROPERTY TAXES 2014	325.80	
06/28/2017	TAX170628	86413	999170760 - R315	PROPERTY TAXES 2015	271.92	
06/28/2017	TAX170628A	88192	999170760 - R315	PROPERTY TAXES 2015	322.73	
06/28/2017	TAX170628	86336	999170760 - R316	PROPERTY TAXES 2016	1,774.25	
06/28/2017	TAX170628A	88115	999170760 - R316	PROPERTY TAXES 2016	153.91	
06/28/2017	TAX170628FP	87316	999170760 - R316	PROPERTY TAXES 2016	1,184.74	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>5,152.47</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

5,152.47

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86801	999175770 - R311	PROPERTY TAXES 2011	57.25	
06/28/2017	TAX170628A	88580	999175770 - R311	PROPERTY TAXES 2011	1,516.67	
06/28/2017	TAX170628	86721	999175770 - R312	PROPERTY TAXES 2012	69.75	
06/28/2017	TAX170628A	88500	999175770 - R312	PROPERTY TAXES 2012	4,121.08	
06/28/2017	TAX170628	86567	999175770 - R313	PROPERTY TAXES 2013	4,362.30	
06/28/2017	TAX170628A	88346	999175770 - R313	PROPERTY TAXES 2013	7,637.26	
06/28/2017	TAX170628	86489	999175770 - R314	PROPERTY TAXES 2014	2,085.58	
06/28/2017	TAX170628A	88268	999175770 - R314	PROPERTY TAXES 2014	5,696.95	
06/28/2017	TAX170628	86412	999175770 - R315	PROPERTY TAXES 2015	5,058.81	
06/28/2017	TAX170628A	88191	999175770 - R315	PROPERTY TAXES 2015	6,004.14	
06/28/2017	TAX170628	86335	999175770 - R316	PROPERTY TAXES 2016	31,640.87	
06/28/2017	TAX170628A	88114	999175770 - R316	PROPERTY TAXES 2016	2,744.78	
06/28/2017	TAX170628FP	87315	999175770 - R316	PROPERTY TAXES 2016	21,127.95	
			TOTAL 999175770	LBCC		92,123.39

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

92,123.39

Reference # :
TAX170628 IS FOR TAXES
TAX170628A IS FOR UN-SEG INTEREST
TAX170628FP IS FOR TAXES ON
FORECLOSED PROPERTY CURRENT YEAR

LINN COUNTY
Tax Allocation Payments and Transfers

06/28/2017 - 06/28/2017

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>
06/28/2017	TAX170628	86803	999120329 - R311	PROPERTY TAXES 2011	0.66	
06/28/2017	TAX170628A	88582	999120329 - R311	PROPERTY TAXES 2011	17.56	
06/28/2017	TAX170628	86723	999120329 - R312	PROPERTY TAXES 2012	0.84	
06/28/2017	TAX170628A	88502	999120329 - R312	PROPERTY TAXES 2012	49.48	
06/28/2017	TAX170628	86631	999120329 - R313	PROPERTY TAXES 2013	48.05	
06/28/2017	TAX170628A	88410	999120329 - R313	PROPERTY TAXES 2013	84.12	
06/28/2017	TAX170628	86552	999120329 - R314	PROPERTY TAXES 2014	22.55	
06/28/2017	TAX170628A	88331	999120329 - R314	PROPERTY TAXES 2014	61.60	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		<u>284.86</u>
06/28/2017	TAX170628	86802	999120331 - R311	PROPERTY TAXES 2011	2.39	
06/28/2017	TAX170628A	88581	999120331 - R311	PROPERTY TAXES 2011	63.45	
06/28/2017	TAX170628	86722	999120331 - R312	PROPERTY TAXES 2012	3.10	
06/28/2017	TAX170628A	88501	999120331 - R312	PROPERTY TAXES 2012	183.15	
06/28/2017	TAX170628	86627	999120331 - R313	PROPERTY TAXES 2013	205.96	
06/28/2017	TAX170628A	88406	999120331 - R313	PROPERTY TAXES 2013	360.58	
06/28/2017	TAX170628	86548	999120331 - R314	PROPERTY TAXES 2014	97.27	
06/28/2017	TAX170628A	88327	999120331 - R314	PROPERTY TAXES 2014	265.71	
06/28/2017	TAX170628	86471	999120331 - R315	PROPERTY TAXES 2015	245.79	
06/28/2017	TAX170628A	88250	999120331 - R315	PROPERTY TAXES 2015	291.72	
06/28/2017	TAX170628	86394	999120331 - R316	PROPERTY TAXES 2016	1,580.54	
06/28/2017	TAX170628A	88173	999120331 - R316	PROPERTY TAXES 2016	137.11	
06/28/2017	TAX170628FP	87374	999120331 - R316	PROPERTY TAXES 2016	1,055.40	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		<u>4,492.17</u>

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

4,777.03

Reference # :
 TAX170628 IS FOR TAXES
 TAX170628A IS FOR UN-SEG INTEREST
 TAX170628FP IS FOR TAXES ON
 FORECLOSED PROPERTY CURRENT YEAR