

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	00109058	999110120 - R311	PROPERTY TAXES 2011	5.38	
10/11/2017	TAX171011	00109058	999110120 - R312	PROPERTY TAXES 2012	4.94	
10/11/2017	TAX171011	00109058	999110120 - R313	PROPERTY TAXES 2013	13.74	
10/11/2017	TAX171011	00109058	999110120 - R314	PROPERTY TAXES 2014	38.06	
10/11/2017	TAX171011	00109058	999110120 - R315	PROPERTY TAXES 2015	49.30	
10/11/2017	TAX171011	00109058	999110120 - R316	PROPERTY TAXES 2016	104.27	
			TOTAL 999110120	GATES RURAL FIRE #5		215.69

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

215.69

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89974	999110160 - R311	PROPERTY TAXES 2011	43.71	
10/11/2017	TAX171011	89894	999110160 - R312	PROPERTY TAXES 2012	40.58	
10/11/2017	TAX171011	89867	999110160 - R313	PROPERTY TAXES 2013	111.62	
10/11/2017	TAX171011	89788	999110160 - R314	PROPERTY TAXES 2014	302.64	
10/11/2017	TAX171011	89711	999110160 - R315	PROPERTY TAXES 2015	392.84	
10/11/2017	TAX171011	89634	999110160 - R316	PROPERTY TAXES 2016	845.82	
			TOTAL 999110160	SCIO RURAL FIRE		1,737.21
10/11/2017	TAX171011	89975	999110161 - R311	PROPERTY TAXES 2011	24.16	
10/11/2017	TAX171011	89895	999110161 - R312	PROPERTY TAXES 2012	23.68	
10/11/2017	TAX171011	89868	999110161 - R313	PROPERTY TAXES 2013	60.59	
10/11/2017	TAX171011	89789	999110161 - R314	PROPERTY TAXES 2014	165.87	
10/11/2017	TAX171011	89712	999110161 - R315	PROPERTY TAXES 2015	210.30	
10/11/2017	TAX171011	89635	999110161 - R316	PROPERTY TAXES 2016	443.07	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		927.67
Total LGIP Transfers						2,664.88
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	00109063	999110175 - R311	PROPERTY TAXES 2011	68.02	
10/11/2017	TAX171011	00109063	999110175 - R312	PROPERTY TAXES 2012	63.51	
10/11/2017	TAX171011	00109063	999110175 - R313	PROPERTY TAXES 2013	181.23	
10/11/2017	TAX171011	00109063	999110175 - R314	PROPERTY TAXES 2014	500.99	
10/11/2017	TAX171011	00109063	999110175 - R315	PROPERTY TAXES 2015	661.06	
10/11/2017	TAX171011	00109063	999110175 - R316	PROPERTY TAXES 2016	1,405.63	
			TOTAL 999110175	TANGENT RURAL FIRE		2,880.44

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

2,880.44

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	00109057	999115215 - R311	PROPERTY TAXES 2011	0.32	
10/11/2017	TAX171011	00109057	999115215 - R312	PROPERTY TAXES 2012	0.30	
10/11/2017	TAX171011	00109057	999115215 - R313	PROPERTY TAXES 2013	0.77	
10/11/2017	TAX171011	00109057	999115215 - R314	PROPERTY TAXES 2014	2.15	
10/11/2017	TAX171011	00109057	999115215 - R315	PROPERTY TAXES 2015	2.72	
10/11/2017	TAX171011	00109057	999115215 - R316	PROPERTY TAXES 2016	5.83	
			TOTAL 999115215	DEVER CONNER WATER		12.09

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

12.09

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	00109061	999115250 - R311	PROPERTY TAXES 2011	11.84	
10/11/2017	TAX171011	00109061	999115250 - R312	PROPERTY TAXES 2012	7.54	
10/11/2017	TAX171011	00109061	999115250 - R313	PROPERTY TAXES 2013	19.89	
			TOTAL	999115250 LYONS-MEHAMA WATER		39.27

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

39.27

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	00109062	999115260 - R311	PROPERTY TAXES 2011	1.33	
10/11/2017	TAX171011	00109062	999115260 - R312	PROPERTY TAXES 2012	1.28	
10/11/2017	TAX171011	00109062	999115260 - R313	PROPERTY TAXES 2013	3.56	
10/11/2017	TAX171011	00109062	999115260 - R314	PROPERTY TAXES 2014	9.67	
10/11/2017	TAX171011	00109062	999115260 - R315	PROPERTY TAXES 2015	12.45	
10/11/2017	TAX171011	00109062	999115260 - R316	PROPERTY TAXES 2016	27.05	
			TOTAL 999115260	SOUTH SANTIAM WATER		55.34

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

55.34

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89977	999120325 - R311	PROPERTY TAXES 2011	35.56	
10/11/2017	TAX171011	89897	999120325 - R312	PROPERTY TAXES 2012	32.23	
10/11/2017	TAX171011	89844	999120325 - R313	PROPERTY TAXES 2013	87.41	
10/11/2017	TAX171011	89765	999120325 - R314	PROPERTY TAXES 2014	231.09	
10/11/2017	TAX171011	89688	999120325 - R315	PROPERTY TAXES 2015	304.26	
10/11/2017	TAX171011	89611	999120325 - R316	PROPERTY TAXES 2016	644.19	
			TOTAL 999120325	HALSEY CITY		1,334.74
10/11/2017	TAX171011	89976	999135437 - R311	PROPERTY TAXES 2011	0.01	
10/11/2017	TAX171011	89896	999135437 - R312	PROPERTY TAXES 2012	0.01	
10/11/2017	TAX171011	89883	999135437 - R313	PROPERTY TAXES 2013	0.01	
			TOTAL 999135437	HALSEY SEWER		0.03

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,334.77

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89978	999120345 - R311	PROPERTY TAXES 2011	14.87	
10/11/2017	TAX171011	89898	999120345 - R312	PROPERTY TAXES 2012	13.81	
10/11/2017	TAX171011	89849	999120345 - R313	PROPERTY TAXES 2013	37.16	
10/11/2017	TAX171011	89770	999120345 - R314	PROPERTY TAXES 2014	100.34	
10/11/2017	TAX171011	89693	999120345 - R315	PROPERTY TAXES 2015	130.74	
10/11/2017	TAX171011	89616	999120345 - R316	PROPERTY TAXES 2016	277.77	
			TOTAL 999120345	LYONS CITY		574.69

Total LGIP Transfers

TR000011 / CITY OF LYONS

574.69

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	00109056	999120355 - R311	PROPERTY TAXES 2011	21.24	
10/11/2017	TAX171011	00109056	999120355 - R312	PROPERTY TAXES 2012	19.64	
10/11/2017	TAX171011	00109056	999120355 - R313	PROPERTY TAXES 2013	53.54	
10/11/2017	TAX171011	00109056	999120355 - R314	PROPERTY TAXES 2014	140.45	
10/11/2017	TAX171011	00109056	999120355 - R315	PROPERTY TAXES 2015	187.00	
10/11/2017	TAX171011	00109056	999120355 - R316	PROPERTY TAXES 2016	418.84	
			TOTAL 999120355	SCIO CITY		840.71

Total Check Payments

TR000012 / CITY OF SCIO

840.71

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	00109059	999129415 - R311	PROPERTY TAXES 2011	0.95	
10/11/2017	TAX171011	00109059	999129415 - R312	PROPERTY TAXES 2012	0.89	
10/11/2017	TAX171011	00109059	999129415 - R313	PROPERTY TAXES 2013	2.36	
10/11/2017	TAX171011	00109059	999129415 - R314	PROPERTY TAXES 2014	6.48	
10/11/2017	TAX171011	00109059	999129415 - R315	PROPERTY TAXES 2015	8.26	
10/11/2017	TAX171011	00109059	999129415 - R316	PROPERTY TAXES 2016	17.92	
			TOTAL 999129415	JEFFERSON PARK DIST.		36.86

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

36.86

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89979	999120320 - R311	PROPERTY TAXES 2011	0.10	
10/11/2017	TAX171011	89899	999120320 - R312	PROPERTY TAXES 2012	0.09	
10/11/2017	TAX171011	89843	999120320 - R313	PROPERTY TAXES 2013	0.25	
10/11/2017	TAX171011	89764	999120320 - R314	PROPERTY TAXES 2014	0.69	
10/11/2017	TAX171011	89687	999120320 - R315	PROPERTY TAXES 2015	0.89	
10/11/2017	TAX171011	89610	999120320 - R316	PROPERTY TAXES 2016	1.89	
			TOTAL 999120320	GATES CITY		3.91

Total LGIP Transfers

TR000014 / CITY OF GATES

3.91

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89980	999125409 - R311	PROPERTY TAXES 2011	43.87	
10/11/2017	TAX171011	89900	999125409 - R312	PROPERTY TAXES 2012	41.12	
10/11/2017	TAX171011	89873	999125409 - R313	PROPERTY TAXES 2013	111.66	
10/11/2017	TAX171011	89794	999125409 - R314	PROPERTY TAXES 2014	305.87	
10/11/2017	TAX171011	89717	999125409 - R315	PROPERTY TAXES 2015	535.15	
10/11/2017	TAX171011	89640	999125409 - R316	PROPERTY TAXES 2016	1,135.47	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,173.14

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,173.14

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89981	999110105 - R311	PROPERTY TAXES 2011	113.21	
10/11/2017	TAX171011	89901	999110105 - R312	PROPERTY TAXES 2012	105.05	
10/11/2017	TAX171011	89856	999110105 - R313	PROPERTY TAXES 2013	272.71	
10/11/2017	TAX171011	89777	999110105 - R314	PROPERTY TAXES 2014	744.11	
10/11/2017	TAX171011	89700	999110105 - R315	PROPERTY TAXES 2015	932.46	
10/11/2017	TAX171011	89623	999110105 - R316	PROPERTY TAXES 2016	2,122.49	
			TOTAL 999110105	ALBANY RURAL FIRE		4,290.03

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

4,290.03

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89983	999110110 - R311	PROPERTY TAXES 2011	26.95	
10/11/2017	TAX171011	89903	999110110 - R312	PROPERTY TAXES 2012	25.31	
10/11/2017	TAX171011	89857	999110110 - R313	PROPERTY TAXES 2013	70.04	
10/11/2017	TAX171011	89778	999110110 - R314	PROPERTY TAXES 2014	194.07	
10/11/2017	TAX171011	89701	999110110 - R315	PROPERTY TAXES 2015	254.57	
10/11/2017	TAX171011	89624	999110110 - R316	PROPERTY TAXES 2016	543.71	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,114.65
10/11/2017	TAX171011	89982	999110111 - R311	PROPERTY TAXES 2011	23.17	
10/11/2017	TAX171011	89902	999110111 - R312	PROPERTY TAXES 2012	21.49	
10/11/2017	TAX171011	89858	999110111 - R313	PROPERTY TAXES 2013	60.00	
10/11/2017	TAX171011	89779	999110111 - R314	PROPERTY TAXES 2014	164.36	
10/11/2017	TAX171011	89702	999110111 - R315	PROPERTY TAXES 2015	222.59	
10/11/2017	TAX171011	89625	999110111 - R316	PROPERTY TAXES 2016	487.06	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		978.67
Total LGIP Transfers						2,093.32
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89984	999110115 - R311	PROPERTY TAXES 2011	28.72	
10/11/2017	TAX171011	89904	999110115 - R312	PROPERTY TAXES 2012	26.38	
10/11/2017	TAX171011	89859	999110115 - R313	PROPERTY TAXES 2013	73.95	
10/11/2017	TAX171011	89780	999110115 - R314	PROPERTY TAXES 2014	203.91	
10/11/2017	TAX171011	89703	999110115 - R315	PROPERTY TAXES 2015	259.65	
10/11/2017	TAX171011	89626	999110115 - R316	PROPERTY TAXES 2016	558.15	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,150.76

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,150.76

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89985	999110125 - R311	PROPERTY TAXES 2011	40.69	
10/11/2017	TAX171011	89905	999110125 - R312	PROPERTY TAXES 2012	38.09	
10/11/2017	TAX171011	89860	999110125 - R313	PROPERTY TAXES 2013	104.29	
10/11/2017	TAX171011	89781	999110125 - R314	PROPERTY TAXES 2014	307.45	
10/11/2017	TAX171011	89704	999110125 - R315	PROPERTY TAXES 2015	385.20	
10/11/2017	TAX171011	89627	999110125 - R316	PROPERTY TAXES 2016	784.29	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,660.01

Total LGIP Transfers

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

1,660.01

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89986	999110130 - R311	PROPERTY TAXES 2011	37.87	
10/11/2017	TAX171011	89906	999110130 - R312	PROPERTY TAXES 2012	35.40	
10/11/2017	TAX171011	89861	999110130 - R313	PROPERTY TAXES 2013	96.70	
10/11/2017	TAX171011	89782	999110130 - R314	PROPERTY TAXES 2014	265.45	
10/11/2017	TAX171011	89705	999110130 - R315	PROPERTY TAXES 2015	343.31	
10/11/2017	TAX171011	89628	999110130 - R316	PROPERTY TAXES 2016	736.04	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,514.77

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,514.77

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89987	999110135 - R311	PROPERTY TAXES 2011	0.76	
10/11/2017	TAX171011	89907	999110135 - R312	PROPERTY TAXES 2012	0.71	
10/11/2017	TAX171011	89862	999110135 - R313	PROPERTY TAXES 2013	1.99	
10/11/2017	TAX171011	89783	999110135 - R314	PROPERTY TAXES 2014	7.68	
10/11/2017	TAX171011	89706	999110135 - R315	PROPERTY TAXES 2015	10.09	
10/11/2017	TAX171011	89629	999110135 - R316	PROPERTY TAXES 2016	23.85	
			TOTAL 999110135	IDANHA RURAL FIRE		45.08

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

45.08

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89988	999110140 - R311	PROPERTY TAXES 2011	37.04	
10/11/2017	TAX171011	89908	999110140 - R312	PROPERTY TAXES 2012	34.71	
10/11/2017	TAX171011	89863	999110140 - R313	PROPERTY TAXES 2013	96.75	
10/11/2017	TAX171011	89784	999110140 - R314	PROPERTY TAXES 2014	273.21	
10/11/2017	TAX171011	89707	999110140 - R315	PROPERTY TAXES 2015	390.17	
10/11/2017	TAX171011	89630	999110140 - R316	PROPERTY TAXES 2016	858.64	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,690.52

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,690.52

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89989	999110145 - R311	PROPERTY TAXES 2011	384.53	
10/11/2017	TAX171011	89909	999110145 - R312	PROPERTY TAXES 2012	386.64	
10/11/2017	TAX171011	89864	999110145 - R313	PROPERTY TAXES 2013	1,027.90	
10/11/2017	TAX171011	89785	999110145 - R314	PROPERTY TAXES 2014	2,815.55	
10/11/2017	TAX171011	89708	999110145 - R315	PROPERTY TAXES 2015	3,679.36	
10/11/2017	TAX171011	89631	999110145 - R316	PROPERTY TAXES 2016	7,826.54	
			TOTAL 999110145	LEBANON RURAL FIRE		16,120.52

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

16,120.52

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89990	999110150 - R311	PROPERTY TAXES 2011	30.84	
10/11/2017	TAX171011	89910	999110150 - R312	PROPERTY TAXES 2012	28.59	
10/11/2017	TAX171011	89865	999110150 - R313	PROPERTY TAXES 2013	78.31	
10/11/2017	TAX171011	89786	999110150 - R314	PROPERTY TAXES 2014	235.45	
10/11/2017	TAX171011	89709	999110150 - R315	PROPERTY TAXES 2015	310.58	
10/11/2017	TAX171011	89632	999110150 - R316	PROPERTY TAXES 2016	670.42	
			TOTAL 999110150	LYONS RURAL FIRE		1,354.19

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,354.19

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89991	999110155 - R311	PROPERTY TAXES 2011	17.52	
10/11/2017	TAX171011	89911	999110155 - R312	PROPERTY TAXES 2012	16.06	
10/11/2017	TAX171011	89866	999110155 - R313	PROPERTY TAXES 2013	43.10	
10/11/2017	TAX171011	89787	999110155 - R314	PROPERTY TAXES 2014	120.27	
10/11/2017	TAX171011	89710	999110155 - R315	PROPERTY TAXES 2015	161.15	
10/11/2017	TAX171011	89633	999110155 - R316	PROPERTY TAXES 2016	300.44	
			TOTAL 999110155	MILL CITY RURAL FIRE		658.54

Total LGIP Transfers

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

658.54

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89992	999110165 - R311	PROPERTY TAXES 2011	14.96	
10/11/2017	TAX171011	89912	999110165 - R312	PROPERTY TAXES 2012	13.86	
10/11/2017	TAX171011	89869	999110165 - R313	PROPERTY TAXES 2013	38.56	
10/11/2017	TAX171011	89790	999110165 - R314	PROPERTY TAXES 2014	105.01	
10/11/2017	TAX171011	89713	999110165 - R315	PROPERTY TAXES 2015	137.08	
10/11/2017	TAX171011	89636	999110165 - R316	PROPERTY TAXES 2016	289.94	
			TOTAL 999110165	STAYTON RURAL FIRE		599.41

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

599.41

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89993	999110172 - R311	PROPERTY TAXES 2011	139.29	
10/11/2017	TAX171011	89913	999110172 - R312	PROPERTY TAXES 2012	131.05	
10/11/2017	TAX171011	89870	999110172 - R313	PROPERTY TAXES 2013	358.56	
10/11/2017	TAX171011	89791	999110172 - R314	PROPERTY TAXES 2014	982.67	
10/11/2017	TAX171011	89714	999110172 - R315	PROPERTY TAXES 2015	1,281.24	
10/11/2017	TAX171011	89637	999110172 - R316	PROPERTY TAXES 2016	2,528.18	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		5,420.99

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

5,420.99

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89994	999115220 - R311	PROPERTY TAXES 2011	0.37	
10/11/2017	TAX171011	89914	999115220 - R312	PROPERTY TAXES 2012	0.33	
10/11/2017	TAX171011	89893	999115220 - R313	PROPERTY TAXES 2013	0.89	
10/11/2017	TAX171011	89813	999115220 - R314	PROPERTY TAXES 2014	2.34	
10/11/2017	TAX171011	89735	999115220 - R315	PROPERTY TAXES 2015	2.96	
10/11/2017	TAX171011	89658	999115220 - R316	PROPERTY TAXES 2016	6.07	
			TOTAL 999115220	FERTILE DIST IMPROV		12.96

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

12.96

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89995	999115230 - R311	PROPERTY TAXES 2011	0.74	
10/11/2017	TAX171011	89915	999115230 - R312	PROPERTY TAXES 2012	0.67	
10/11/2017	TAX171011	89891	999115230 - R313	PROPERTY TAXES 2013	1.80	
10/11/2017	TAX171011	89811	999115230 - R314	PROPERTY TAXES 2014	4.74	
10/11/2017	TAX171011	89733	999115230 - R315	PROPERTY TAXES 2015	5.94	
10/11/2017	TAX171011	89656	999115230 - R316	PROPERTY TAXES 2016	12.15	
			TOTAL 999115230	LITTLE MUDDY WATER		26.04

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

26.04

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89997	999115246 - R311	PROPERTY TAXES 2011	1.83	
10/11/2017	TAX171011	89917	999115246 - R312	PROPERTY TAXES 2012	1.62	
10/11/2017	TAX171011	89890	999115246 - R313	PROPERTY TAXES 2013	4.06	
10/11/2017	TAX171011	89810	999115246 - R314	PROPERTY TAXES 2014	10.74	
10/11/2017	TAX171011	89732	999115246 - R315	PROPERTY TAXES 2015	14.21	
10/11/2017	TAX171011	89655	999115246 - R316	PROPERTY TAXES 2016	30.02	
			TOTAL 999115246	GRAND PRAIRIE		62.48
10/11/2017	TAX171011	89996	999115247 - R311	PROPERTY TAXES 2011	19.71	
10/11/2017	TAX171011	89916	999115247 - R312	PROPERTY TAXES 2012	17.70	
10/11/2017	TAX171011	89892	999115247 - R313	PROPERTY TAXES 2013	46.02	
10/11/2017	TAX171011	89812	999115247 - R314	PROPERTY TAXES 2014	121.41	
10/11/2017	TAX171011	89734	999115247 - R315	PROPERTY TAXES 2015	155.94	
10/11/2017	TAX171011	89657	999115247 - R316	PROPERTY TAXES 2016	323.62	
			TOTAL 999115247	GRAND PRAIRIE #2B		684.40

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

746.88

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	89998	999115255 - R311	PROPERTY TAXES 2011	1.25	
10/11/2017	TAX171011	89918	999115255 - R312	PROPERTY TAXES 2012	1.18	
10/11/2017	TAX171011	89872	999115255 - R313	PROPERTY TAXES 2013	3.30	
10/11/2017	TAX171011	89793	999115255 - R314	PROPERTY TAXES 2014	9.08	
10/11/2017	TAX171011	89716	999115255 - R315	PROPERTY TAXES 2015	11.73	
10/11/2017	TAX171011	89639	999115255 - R316	PROPERTY TAXES 2016	25.29	
			TOTAL 999115255	NORTH LEBANON WATER		51.83

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

51.83

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90002	999120305 - R311	PROPERTY TAXES 2011	2,013.80	
10/11/2017	TAX171011	89922	999120305 - R312	PROPERTY TAXES 2012	1,825.48	
10/11/2017	TAX171011	89840	999120305 - R313	PROPERTY TAXES 2013	4,976.83	
10/11/2017	TAX171011	89761	999120305 - R314	PROPERTY TAXES 2014	13,295.62	
10/11/2017	TAX171011	89684	999120305 - R315	PROPERTY TAXES 2015	17,124.50	
10/11/2017	TAX171011	89607	999120305 - R316	PROPERTY TAXES 2016	35,769.75	
			TOTAL 999120305	ALBANY CITY		75,005.98
10/11/2017	TAX171011	90001	999120306 - R311	PROPERTY TAXES 2011	204.56	
10/11/2017	TAX171011	89921	999120306 - R312	PROPERTY TAXES 2012	170.96	
10/11/2017	TAX171011	89841	999120306 - R313	PROPERTY TAXES 2013	537.81	
10/11/2017	TAX171011	89762	999120306 - R314	PROPERTY TAXES 2014	1,385.09	
10/11/2017	TAX171011	89685	999120306 - R315	PROPERTY TAXES 2015	1,987.69	
10/11/2017	TAX171011	89608	999120306 - R316	PROPERTY TAXES 2016	4,787.43	
			TOTAL 999120306	ALBANY LOC. OPTION		9,073.54
10/11/2017	TAX171011	90000	999120307 - R311	PROPERTY TAXES 2011	189.18	
10/11/2017	TAX171011	89920	999120307 - R312	PROPERTY TAXES 2012	188.32	
10/11/2017	TAX171011	89878	999120307 - R313	PROPERTY TAXES 2013	556.35	
10/11/2017	TAX171011	89799	999120307 - R314	PROPERTY TAXES 2014	1,406.29	
10/11/2017	TAX171011	89722	999120307 - R315	PROPERTY TAXES 2015	1,977.36	
10/11/2017	TAX171011	89645	999120307 - R316	PROPERTY TAXES 2016	4,263.07	
			TOTAL 999120307	ALBANY URBAN REN/CARA		8,580.57
10/11/2017	TAX171011	89999	999135430 - R311	PROPERTY TAXES 2011	2.59	
10/11/2017	TAX171011	89919	999135430 - R312	PROPERTY TAXES 2012	4.04	
10/11/2017	TAX171011	89882	999135430 - R313	PROPERTY TAXES 2013	10.37	
10/11/2017	TAX171011	89803	999135430 - R314	PROPERTY TAXES 2014	27.06	
10/11/2017	TAX171011	89725	999135430 - R315	PROPERTY TAXES 2015	41.32	
10/11/2017	TAX171011	89648	999135430 - R316	PROPERTY TAXES 2016	76.80	
			TOTAL 999135430	ALBANY SEWER		162.18

Total LGIP Transfers
TR000039 / ALBANY CITY OF

92,822.27

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90004	999120315 - R311	PROPERTY TAXES 2011	100.22	
10/11/2017	TAX171011	89924	999120315 - R312	PROPERTY TAXES 2012	93.42	
10/11/2017	TAX171011	89842	999120315 - R313	PROPERTY TAXES 2013	249.33	
10/11/2017	TAX171011	89763	999120315 - R314	PROPERTY TAXES 2014	644.94	
10/11/2017	TAX171011	89686	999120315 - R315	PROPERTY TAXES 2015	808.97	
10/11/2017	TAX171011	89609	999120315 - R316	PROPERTY TAXES 2016	1,732.52	
			TOTAL 999120315	BROWNSVILLE CITY		3,629.40
10/11/2017	TAX171011	90003	999135435 - R311	PROPERTY TAXES 2011	0.49	
10/11/2017	TAX171011	89923	999135435 - R312	PROPERTY TAXES 2012	0.59	
10/11/2017	TAX171011	89886	999135435 - R313	PROPERTY TAXES 2013	1.69	
10/11/2017	TAX171011	89806	999135435 - R314	PROPERTY TAXES 2014	5.35	
10/11/2017	TAX171011	89728	999135435 - R315	PROPERTY TAXES 2015	6.29	
10/11/2017	TAX171011	89651	999135435 - R316	PROPERTY TAXES 2016	10.58	
			TOTAL 999135435	BROWNSVILLE SEWER		24.99
Total LGIP Transfers						3,654.39
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90005	999120330 - R311	PROPERTY TAXES 2011	67.70	
10/11/2017	TAX171011	89925	999120330 - R312	PROPERTY TAXES 2012	55.76	
10/11/2017	TAX171011	89845	999120330 - R313	PROPERTY TAXES 2013	154.30	
10/11/2017	TAX171011	89766	999120330 - R314	PROPERTY TAXES 2014	428.14	
10/11/2017	TAX171011	89689	999120330 - R315	PROPERTY TAXES 2015	561.15	
10/11/2017	TAX171011	89612	999120330 - R316	PROPERTY TAXES 2016	1,199.63	
			TOTAL 999120330	HARRISBURG CITY		2,466.68

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,466.68

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90006	999120332 - R311	PROPERTY TAXES 2011	0.86	
10/11/2017	TAX171011	89926	999120332 - R312	PROPERTY TAXES 2012	0.82	
10/11/2017	TAX171011	89846	999120332 - R313	PROPERTY TAXES 2013	2.31	
10/11/2017	TAX171011	89767	999120332 - R314	PROPERTY TAXES 2014	6.54	
10/11/2017	TAX171011	89690	999120332 - R315	PROPERTY TAXES 2015	8.53	
10/11/2017	TAX171011	89613	999120332 - R316	PROPERTY TAXES 2016	18.21	
			TOTAL 999120332	IDANHA CITY		<u>37.27</u>

Total LGIP Transfers

TR000042 / IDANHA CITY OF

37.27

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90013	999120335 - R311	PROPERTY TAXES 2011	374.40	
10/11/2017	TAX171011	89932	999120335 - R312	PROPERTY TAXES 2012	412.13	
10/11/2017	TAX171011	89847	999120335 - R313	PROPERTY TAXES 2013	1,042.30	
10/11/2017	TAX171011	89768	999120335 - R314	PROPERTY TAXES 2014	2,890.01	
10/11/2017	TAX171011	89691	999120335 - R315	PROPERTY TAXES 2015	3,794.37	
10/11/2017	TAX171011	89614	999120335 - R316	PROPERTY TAXES 2016	8,113.87	
			TOTAL 999120335	LEBANON CITY		16,627.08
10/11/2017	TAX171011	90012	999120336 - R311	PROPERTY TAXES 2011	174.81	
10/11/2017	TAX171011	89931	999120336 - R312	PROPERTY TAXES 2012	164.11	
10/11/2017	TAX171011	89848	999120336 - R313	PROPERTY TAXES 2013	392.79	
10/11/2017	TAX171011	89769	999120336 - R314	PROPERTY TAXES 2014	1,073.51	
10/11/2017	TAX171011	89692	999120336 - R315	PROPERTY TAXES 2015	1,266.25	
10/11/2017	TAX171011	89615	999120336 - R316	PROPERTY TAXES 2016	2,433.17	
			TOTAL 999120336	LEBANON CITY % BONDS		5,504.64
10/11/2017	TAX171011	90011	999120342 - R311	PROPERTY TAXES 2011	261.89	
10/11/2017	TAX171011	89930	999120342 - R312	PROPERTY TAXES 2012	173.20	
10/11/2017	TAX171011	89874	999120342 - R313	PROPERTY TAXES 2013	681.02	
10/11/2017	TAX171011	89795	999120342 - R314	PROPERTY TAXES 2014	1,809.43	
10/11/2017	TAX171011	89718	999120342 - R315	PROPERTY TAXES 2015	2,286.11	
10/11/2017	TAX171011	89641	999120342 - R316	PROPERTY TAXES 2016	4,721.48	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		9,933.13
10/11/2017	TAX171011	90010	999120344 - R311	PROPERTY TAXES 2011	139.98	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		139.98
10/11/2017	TAX171011	90009	999120346 - R311	PROPERTY TAXES 2011	24.35	
10/11/2017	TAX171011	89929	999120346 - R312	PROPERTY TAXES 2012	28.83	
10/11/2017	TAX171011	89875	999120346 - R313	PROPERTY TAXES 2013	77.98	
10/11/2017	TAX171011	89796	999120346 - R314	PROPERTY TAXES 2014	252.14	
10/11/2017	TAX171011	89719	999120346 - R315	PROPERTY TAXES 2015	324.15	
10/11/2017	TAX171011	89642	999120346 - R316	PROPERTY TAXES 2016	712.78	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,420.23
10/11/2017	TAX171011	90008	999120347 - R311	PROPERTY TAXES 2011	18.83	
10/11/2017	TAX171011	89928	999120347 - R312	PROPERTY TAXES 2012	21.94	
10/11/2017	TAX171011	89876	999120347 - R313	PROPERTY TAXES 2013	70.95	
10/11/2017	TAX171011	89797	999120347 - R314	PROPERTY TAXES 2014	282.68	
10/11/2017	TAX171011	89720	999120347 - R315	PROPERTY TAXES 2015	522.75	
10/11/2017	TAX171011	89643	999120347 - R316	PROPERTY TAXES 2016	1,492.58	
			TOTAL 999120347	LEBANON N GATEWAY		2,409.73
10/11/2017	TAX171011	90007	999135445 - R311	PROPERTY TAXES 2011	2.35	
10/11/2017	TAX171011	89927	999135445 - R312	PROPERTY TAXES 2012	4.22	
10/11/2017	TAX171011	89884	999135445 - R313	PROPERTY TAXES 2013	18.67	
10/11/2017	TAX171011	89804	999135445 - R314	PROPERTY TAXES 2014	60.03	
10/11/2017	TAX171011	89726	999135445 - R315	PROPERTY TAXES 2015	77.94	
10/11/2017	TAX171011	89649	999135445 - R316	PROPERTY TAXES 2016	110.76	
			TOTAL 999135445	LEBANON SEWER		273.97

Total LGIP Transfers
TR000043 / LEBANON CITY OF

36,308.76

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90014	999120350 - R311	PROPERTY TAXES 2011	28.79	
10/11/2017	TAX171011	89933	999120350 - R312	PROPERTY TAXES 2012	26.50	
10/11/2017	TAX171011	89850	999120350 - R313	PROPERTY TAXES 2013	70.54	
10/11/2017	TAX171011	89771	999120350 - R314	PROPERTY TAXES 2014	194.63	
10/11/2017	TAX171011	89694	999120350 - R315	PROPERTY TAXES 2015	253.47	
10/11/2017	TAX171011	89617	999120350 - R316	PROPERTY TAXES 2016	533.00	
			TOTAL 999120350	MILL CITY CITY		1,106.93

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,106.93

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90015	999120360 - R311	PROPERTY TAXES 2011	0.68	
10/11/2017	TAX171011	89934	999120360 - R312	PROPERTY TAXES 2012	0.63	
10/11/2017	TAX171011	89852	999120360 - R313	PROPERTY TAXES 2013	1.73	
10/11/2017	TAX171011	89773	999120360 - R314	PROPERTY TAXES 2014	4.76	
10/11/2017	TAX171011	89696	999120360 - R315	PROPERTY TAXES 2015	6.17	
10/11/2017	TAX171011	89619	999120360 - R316	PROPERTY TAXES 2016	13.32	
			TOTAL 999120360	SODAVILLE CITY		27.29

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

27.29

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90019	999120365 - R311	PROPERTY TAXES 2011	57.31	
10/11/2017	TAX171011	89938	999120365 - R312	PROPERTY TAXES 2012	53.85	
10/11/2017	TAX171011	89853	999120365 - R313	PROPERTY TAXES 2013	145.95	
10/11/2017	TAX171011	89774	999120365 - R314	PROPERTY TAXES 2014	402.29	
10/11/2017	TAX171011	89697	999120365 - R315	PROPERTY TAXES 2015	529.70	
10/11/2017	TAX171011	89620	999120365 - R316	PROPERTY TAXES 2016	1,136.00	
			TOTAL 999120365	SWEET HOME CITY		2,325.10
10/11/2017	TAX171011	90018	999120367 - R311	PROPERTY TAXES 2011	178.32	
10/11/2017	TAX171011	89937	999120367 - R312	PROPERTY TAXES 2012	162.87	
10/11/2017	TAX171011	89854	999120367 - R313	PROPERTY TAXES 2013	428.25	
10/11/2017	TAX171011	89775	999120367 - R314	PROPERTY TAXES 2014	1,229.11	
10/11/2017	TAX171011	89698	999120367 - R315	PROPERTY TAXES 2015	1,672.90	
10/11/2017	TAX171011	89621	999120367 - R316	PROPERTY TAXES 2016	3,891.17	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		7,562.62
10/11/2017	TAX171011	90017	999120368 - R311	PROPERTY TAXES 2011	22.85	
10/11/2017	TAX171011	89936	999120368 - R312	PROPERTY TAXES 2012	20.87	
10/11/2017	TAX171011	89855	999120368 - R313	PROPERTY TAXES 2013	54.87	
10/11/2017	TAX171011	89776	999120368 - R314	PROPERTY TAXES 2014	157.48	
10/11/2017	TAX171011	89699	999120368 - R315	PROPERTY TAXES 2015	214.34	
10/11/2017	TAX171011	89622	999120368 - R316	PROPERTY TAXES 2016	579.96	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,050.37
10/11/2017	TAX171011	90016	999135455 - R311	PROPERTY TAXES 2011	2.20	
10/11/2017	TAX171011	89935	999135455 - R312	PROPERTY TAXES 2012	2.22	
10/11/2017	TAX171011	89885	999135455 - R313	PROPERTY TAXES 2013	8.77	
10/11/2017	TAX171011	89805	999135455 - R314	PROPERTY TAXES 2014	18.41	
10/11/2017	TAX171011	89727	999135455 - R315	PROPERTY TAXES 2015	23.53	
10/11/2017	TAX171011	89650	999135455 - R316	PROPERTY TAXES 2016	57.63	
			TOTAL 999135455	SWEET HOME SEWER		112.76

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

11,050.85

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90020	999125402 - R311	PROPERTY TAXES 2011	0.59	
10/11/2017	TAX171011	89939	999125402 - R312	PROPERTY TAXES 2012	0.52	
10/11/2017	TAX171011	89821	999125402 - R313	PROPERTY TAXES 2013	1.39	
10/11/2017	TAX171011	89743	999125402 - R314	PROPERTY TAXES 2014	3.87	
10/11/2017	TAX171011	89666	999125402 - R315	PROPERTY TAXES 2015	4.62	
10/11/2017	TAX171011	89589	999125402 - R316	PROPERTY TAXES 2016	9.55	
			TOTAL 999125402	BENTON COUNTY LIBRARY		20.54

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

20.54

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90021	999123405 - R311	PROPERTY TAXES 2011	13.48	
10/11/2017	TAX171011	89940	999123405 - R312	PROPERTY TAXES 2012	12.68	
10/11/2017	TAX171011	89871	999123405 - R313	PROPERTY TAXES 2013	34.59	
10/11/2017	TAX171011	89792	999123405 - R314	PROPERTY TAXES 2014	94.57	
10/11/2017	TAX171011	89715	999123405 - R315	PROPERTY TAXES 2015	124.31	
10/11/2017	TAX171011	89638	999123405 - R316	PROPERTY TAXES 2016	265.96	
			TOTAL 999123405	SWEET HOME CEMETERY		545.59

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

545.59

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	00109060	999125408 - R311	PROPERTY TAXES 2011	39.52	
10/11/2017	TAX171011	00109060	999125408 - R312	PROPERTY TAXES 2012	39.84	
10/11/2017	TAX171011	00109060	999125408 - R313	PROPERTY TAXES 2013	105.86	
10/11/2017	TAX171011	00109060	999125408 - R314	PROPERTY TAXES 2014	290.44	
10/11/2017	TAX171011	00109060	999125408 - R315	PROPERTY TAXES 2015	379.44	
10/11/2017	TAX171011	00109060	999125408 - R316	PROPERTY TAXES 2016	807.73	
			TOTAL 999125408	LEBANON AQUATIC DIST		1,662.83

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

1,662.83

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90023	999120353 - R311	PROPERTY TAXES 2011	67.11	
10/11/2017	TAX171011	89942	999120353 - R312	PROPERTY TAXES 2012	63.56	
10/11/2017	TAX171011	89851	999120353 - R313	PROPERTY TAXES 2013	163.50	
10/11/2017	TAX171011	89772	999120353 - R314	PROPERTY TAXES 2014	452.79	
10/11/2017	TAX171011	89695	999120353 - R315	PROPERTY TAXES 2015	578.41	
10/11/2017	TAX171011	89618	999120353 - R316	PROPERTY TAXES 2016	1,357.24	
			TOTAL 999120353	CITY OF MILLERSBURG		2,682.61
10/11/2017	TAX171011	90022	999135446 - R311	PROPERTY TAXES 2011	0.63	
10/11/2017	TAX171011	89941	999135446 - R312	PROPERTY TAXES 2012	0.29	
10/11/2017	TAX171011	89888	999135446 - R313	PROPERTY TAXES 2013	1.59	
10/11/2017	TAX171011	89808	999135446 - R314	PROPERTY TAXES 2014	7.66	
10/11/2017	TAX171011	89730	999135446 - R315	PROPERTY TAXES 2015	7.25	
10/11/2017	TAX171011	89653	999135446 - R316	PROPERTY TAXES 2016	10.75	
			TOTAL 999135446	MILLERSBURG SEWER		28.17

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

2,710.78

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90024	999135450 - R311	PROPERTY TAXES 2011	0.16	
10/11/2017	TAX171011	89943	999135450 - R312	PROPERTY TAXES 2012	0.15	
10/11/2017	TAX171011	89887	999135450 - R313	PROPERTY TAXES 2013	0.51	
10/11/2017	TAX171011	89807	999135450 - R314	PROPERTY TAXES 2014	1.12	
10/11/2017	TAX171011	89729	999135450 - R315	PROPERTY TAXES 2015	0.93	
10/11/2017	TAX171011	89652	999135450 - R316	PROPERTY TAXES 2016	1.74	
			TOTAL 999135450	TANGENT SEWER		4.61

Total LGIP Transfers

TR000051 / TANGENT CITY OF

4.61

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/11/2017	TAX171011	90026	999137480 - R311	PROPERTY TAXES 2011	20.97	
10/11/2017	TAX171011	89945	999137480 - R312	PROPERTY TAXES 2012	19.36	
10/11/2017	TAX171011	89879	999137480 - R313	PROPERTY TAXES 2013	51.54	
10/11/2017	TAX171011	89800	999137480 - R314	PROPERTY TAXES 2014	146.42	
10/11/2017	TAX171011	89723	999137480 - R315	PROPERTY TAXES 2015	186.12	
10/11/2017	TAX171011	89646	999137480 - R316	PROPERTY TAXES 2016	391.80	
			TOTAL 999137480	FOREST PATROL		816.21
10/11/2017	TAX171011	90025	999138481 - R311	PROPERTY TAXES 2011	11.73	
10/11/2017	TAX171011	89944	999138481 - R312	PROPERTY TAXES 2012	10.65	
10/11/2017	TAX171011	89880	999138481 - R313	PROPERTY TAXES 2013	28.58	
10/11/2017	TAX171011	89801	999138481 - R314	PROPERTY TAXES 2014	75.57	
10/11/2017	TAX171011	89724	999138481 - R315	PROPERTY TAXES 2015	95.00	
10/11/2017	TAX171011	89647	999138481 - R316	PROPERTY TAXES 2016	194.48	
			TOTAL 999138481	FOREST SURCHARGE		416.01

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

1,232.22

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90027	999139491 - R311	PROPERTY TAXES 2011	2.73	
10/11/2017	TAX171011	89946	999139491 - R312	PROPERTY TAXES 2012	2.47	
10/11/2017	TAX171011	89889	999139491 - R313	PROPERTY TAXES 2013	6.42	
10/11/2017	TAX171011	89809	999139491 - R314	PROPERTY TAXES 2014	16.80	
10/11/2017	TAX171011	89731	999139491 - R315	PROPERTY TAXES 2015	20.83	
10/11/2017	TAX171011	89654	999139491 - R316	PROPERTY TAXES 2016	69.57	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		118.82

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

118.82

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90029	999140505 - R311	PROPERTY TAXES 2011	6.77	
10/11/2017	TAX171011	89948	999140505 - R312	PROPERTY TAXES 2012	8.45	
10/11/2017	TAX171011	89822	999140505 - R313	PROPERTY TAXES 2013	18.12	
10/11/2017	TAX171011	89744	999140505 - R314	PROPERTY TAXES 2014	48.06	
10/11/2017	TAX171011	89667	999140505 - R315	PROPERTY TAXES 2015	62.11	
10/11/2017	TAX171011	89590	999140505 - R316	PROPERTY TAXES 2016	136.39	
			TOTAL 999140505	EUGENE #4J		279.90
10/11/2017	TAX171011	90028	999140506 - R311	PROPERTY TAXES 2011	0.95	
10/11/2017	TAX171011	89947	999140506 - R312	PROPERTY TAXES 2012	0.48	
10/11/2017	TAX171011	89823	999140506 - R313	PROPERTY TAXES 2013	1.09	
10/11/2017	TAX171011	89745	999140506 - R314	PROPERTY TAXES 2014	1.95	
10/11/2017	TAX171011	89668	999140506 - R315	PROPERTY TAXES 2015	2.67	
10/11/2017	TAX171011	89591	999140506 - R316	PROPERTY TAXES 2016	10.70	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		17.84
Total LGIP Transfers						297.74
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90031	999140510 - R311	PROPERTY TAXES 2011	1,834.13	
10/11/2017	TAX171011	89950	999140510 - R312	PROPERTY TAXES 2012	1,664.14	
10/11/2017	TAX171011	89825	999140510 - R313	PROPERTY TAXES 2013	4,552.60	
10/11/2017	TAX171011	89747	999140510 - R314	PROPERTY TAXES 2014	12,391.78	
10/11/2017	TAX171011	89670	999140510 - R315	PROPERTY TAXES 2015	16,218.37	
10/11/2017	TAX171011	89593	999140510 - R316	PROPERTY TAXES 2016	34,532.37	
			TOTAL 999140510	GAPS #8J		71,193.39
10/11/2017	TAX171011	90030	999140514 - R311	PROPERTY TAXES 2011	656.44	
10/11/2017	TAX171011	89949	999140514 - R312	PROPERTY TAXES 2012	602.95	
10/11/2017	TAX171011	89826	999140514 - R313	PROPERTY TAXES 2013	1,761.80	
10/11/2017	TAX171011	89748	999140514 - R314	PROPERTY TAXES 2014	4,783.86	
10/11/2017	TAX171011	89671	999140514 - R315	PROPERTY TAXES 2015	6,130.09	
10/11/2017	TAX171011	89594	999140514 - R316	PROPERTY TAXES 2016	11,407.79	
			TOTAL 999140514	GAPS #8J BONDS # 3		25,342.93
Total LGIP Transfers						96,536.32
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90032	999140520 - R311	PROPERTY TAXES 2011	15.07	
10/11/2017	TAX171011	89951	999140520 - R312	PROPERTY TAXES 2012	13.90	
10/11/2017	TAX171011	89827	999140520 - R313	PROPERTY TAXES 2013	37.01	
10/11/2017	TAX171011	89749	999140520 - R314	PROPERTY TAXES 2014	103.74	
10/11/2017	TAX171011	89672	999140520 - R315	PROPERTY TAXES 2015	131.83	
10/11/2017	TAX171011	89595	999140520 - R316	PROPERTY TAXES 2016	288.43	
			TOTAL 999140520	JEFFERSON #14J		589.98

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

589.98

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90034	999140524 - R311	PROPERTY TAXES 2011	846.64	
10/11/2017	TAX171011	89953	999140524 - R312	PROPERTY TAXES 2012	804.70	
10/11/2017	TAX171011	89838	999140524 - R313	PROPERTY TAXES 2013	2,157.57	
10/11/2017	TAX171011	89759	999140524 - R314	PROPERTY TAXES 2014	5,907.13	
10/11/2017	TAX171011	89682	999140524 - R315	PROPERTY TAXES 2015	7,719.65	
10/11/2017	TAX171011	89605	999140524 - R316	PROPERTY TAXES 2016	16,637.50	
			TOTAL 999140524	LEBANON COMMUNITY #10		34,073.19
10/11/2017	TAX171011	90033	999140527 - R311	PROPERTY TAXES 2011	392.14	
10/11/2017	TAX171011	89952	999140527 - R312	PROPERTY TAXES 2012	337.05	
10/11/2017	TAX171011	89839	999140527 - R313	PROPERTY TAXES 2013	908.61	
10/11/2017	TAX171011	89760	999140527 - R314	PROPERTY TAXES 2014	2,559.85	
10/11/2017	TAX171011	89683	999140527 - R315	PROPERTY TAXES 2015	3,109.83	
10/11/2017	TAX171011	89606	999140527 - R316	PROPERTY TAXES 2016	6,881.83	
			TOTAL 999140527	LEBANON COMM #9 BONDS		14,189.31
Total LGIP Transfers						48,262.50
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90035	999140573 - R311	PROPERTY TAXES 2011	133.03	
10/11/2017	TAX171011	89954	999140573 - R312	PROPERTY TAXES 2012	122.56	
10/11/2017	TAX171011	89828	999140573 - R313	PROPERTY TAXES 2013	365.07	
10/11/2017	TAX171011	89750	999140573 - R314	PROPERTY TAXES 2014	1,004.72	
10/11/2017	TAX171011	89673	999140573 - R315	PROPERTY TAXES 2015	1,318.28	
10/11/2017	TAX171011	89596	999140573 - R316	PROPERTY TAXES 2016	2,855.63	
			TOTAL 999140573	NORTH SANTIAM #29J		5,799.29

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

5,799.29

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90036	999140547 - R311	PROPERTY TAXES 2011	196.72	
10/11/2017	TAX171011	89955	999140547 - R312	PROPERTY TAXES 2012	182.67	
10/11/2017	TAX171011	89824	999140547 - R313	PROPERTY TAXES 2013	492.95	
10/11/2017	TAX171011	89746	999140547 - R314	PROPERTY TAXES 2014	1,347.47	
10/11/2017	TAX171011	89669	999140547 - R315	PROPERTY TAXES 2015	1,719.77	
10/11/2017	TAX171011	89592	999140547 - R316	PROPERTY TAXES 2016	3,674.17	
			TOTAL 999140547	HARRISBURG #7		7,613.75

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

7,613.75

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90037	999140555 - R311	PROPERTY TAXES 2011	550.77	
10/11/2017	TAX171011	89956	999140555 - R312	PROPERTY TAXES 2012	513.24	
10/11/2017	TAX171011	89829	999140555 - R313	PROPERTY TAXES 2013	1,395.56	
10/11/2017	TAX171011	89751	999140555 - R314	PROPERTY TAXES 2014	3,836.66	
10/11/2017	TAX171011	89674	999140555 - R315	PROPERTY TAXES 2015	5,082.63	
10/11/2017	TAX171011	89597	999140555 - R316	PROPERTY TAXES 2016	10,842.19	
			TOTAL 999140555	SWEET HOME #55		22,221.05
10/11/2017	TAX171011	89957	999140556 - R312	PROPERTY TAXES 2012	10.96	
10/11/2017	TAX171011	89830	999140556 - R313	PROPERTY TAXES 2013	27.53	
10/11/2017	TAX171011	89752	999140556 - R314	PROPERTY TAXES 2014	75.88	
10/11/2017	TAX171011	89675	999140556 - R315	PROPERTY TAXES 2015	135.53	
10/11/2017	TAX171011	89598	999140556 - R316	PROPERTY TAXES 2016	339.71	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		589.61

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

22,810.66

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90039	999140590 - R311	PROPERTY TAXES 2011	122.92	
10/11/2017	TAX171011	89959	999140590 - R312	PROPERTY TAXES 2012	113.11	
10/11/2017	TAX171011	89831	999140590 - R313	PROPERTY TAXES 2013	310.39	
10/11/2017	TAX171011	89753	999140590 - R314	PROPERTY TAXES 2014	842.06	
10/11/2017	TAX171011	89676	999140590 - R315	PROPERTY TAXES 2015	1,097.10	
10/11/2017	TAX171011	89599	999140590 - R316	PROPERTY TAXES 2016	2,387.04	
			TOTAL 999140590	SCIO #96		4,872.62
10/11/2017	TAX171011	90038	999140592 - R311	PROPERTY TAXES 2011	23.77	
10/11/2017	TAX171011	89958	999140592 - R312	PROPERTY TAXES 2012	21.58	
10/11/2017	TAX171011	89832	999140592 - R313	PROPERTY TAXES 2013	57.75	
			TOTAL 999140592	SCIO #95 BONDS		103.10
Total LGIP Transfers						4,975.72
TR000061 / SCIO SD 95-C						

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90040	999140611 - R311	PROPERTY TAXES 2011	83.58	
10/11/2017	TAX171011	89960	999140611 - R312	PROPERTY TAXES 2012	75.45	
10/11/2017	TAX171011	89833	999140611 - R313	PROPERTY TAXES 2013	202.65	
10/11/2017	TAX171011	89754	999140611 - R314	PROPERTY TAXES 2014	567.08	
10/11/2017	TAX171011	89677	999140611 - R315	PROPERTY TAXES 2015	758.67	
10/11/2017	TAX171011	89600	999140611 - R316	PROPERTY TAXES 2016	1,615.92	
			TOTAL 999140611	SANTIAM CANYON #129J		3,303.35

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

3,303.35

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/11/2017	TAX171011	90043	999140615 - R311	PROPERTY TAXES 2011	61.93	
10/11/2017	TAX171011	89963	999140615 - R312	PROPERTY TAXES 2012	56.33	
10/11/2017	TAX171011	89834	999140615 - R313	PROPERTY TAXES 2013	158.69	
10/11/2017	TAX171011	89755	999140615 - R314	PROPERTY TAXES 2014	436.54	
10/11/2017	TAX171011	89678	999140615 - R315	PROPERTY TAXES 2015	548.11	
10/11/2017	TAX171011	89601	999140615 - R316	PROPERTY TAXES 2016	1,178.94	
			TOTAL 999140615	CORVALLIS #509J		2,440.54
10/11/2017	TAX171011	90041	999140616 - R311	PROPERTY TAXES 2011	23.75	
10/11/2017	TAX171011	89961	999140616 - R312	PROPERTY TAXES 2012	21.34	
10/11/2017	TAX171011	89836	999140616 - R313	PROPERTY TAXES 2013	59.66	
10/11/2017	TAX171011	89757	999140616 - R314	PROPERTY TAXES 2014	177.90	
10/11/2017	TAX171011	89680	999140616 - R315	PROPERTY TAXES 2015	217.30	
10/11/2017	TAX171011	89603	999140616 - R316	PROPERTY TAXES 2016	428.93	
			TOTAL 999140616	CORVALLIS #509 BONDS		928.88
10/11/2017	TAX171011	90042	999140617 - R311	PROPERTY TAXES 2011	7.94	
10/11/2017	TAX171011	89962	999140617 - R312	PROPERTY TAXES 2012	5.29	
10/11/2017	TAX171011	89835	999140617 - R313	PROPERTY TAXES 2013	20.97	
10/11/2017	TAX171011	89756	999140617 - R314	PROPERTY TAXES 2014	56.40	
10/11/2017	TAX171011	89679	999140617 - R315	PROPERTY TAXES 2015	54.45	
10/11/2017	TAX171011	89602	999140617 - R316	PROPERTY TAXES 2016	130.16	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		275.21
Total LGIP Transfers						3,644.63
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90044	999140620 - R311	PROPERTY TAXES 2011	277.61	
10/11/2017	TAX171011	89964	999140620 - R312	PROPERTY TAXES 2012	259.13	
10/11/2017	TAX171011	89837	999140620 - R313	PROPERTY TAXES 2013	712.60	
10/11/2017	TAX171011	89758	999140620 - R314	PROPERTY TAXES 2014	2,063.07	
10/11/2017	TAX171011	89681	999140620 - R315	PROPERTY TAXES 2015	2,643.14	
10/11/2017	TAX171011	89604	999140620 - R316	PROPERTY TAXES 2016	5,501.02	
			TOTAL 999140620	CENTRAL LINN #553		11,456.57

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

11,456.57

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90045	999150705 - R311	PROPERTY TAXES 2011	244.37	
10/11/2017	TAX171011	89965	999150705 - R312	PROPERTY TAXES 2012	225.20	
10/11/2017	TAX171011	89814	999150705 - R314	PROPERTY TAXES 2014	613.65	
10/11/2017	TAX171011	89659	999150705 - R315	PROPERTY TAXES 2015	2,204.38	
10/11/2017	TAX171011	89736	999150705 - R315	PROPERTY TAXES 2015	1,685.23	
10/11/2017	TAX171011	89582	999150705 - R316	PROPERTY TAXES 2016	4,707.02	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		9,679.85

Total LGIP Transfers

TR000065 / LINN BENTON ESD

9,679.85

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90046	999155716 - R311	PROPERTY TAXES 2011	8.68	
10/11/2017	TAX171011	89966	999155716 - R312	PROPERTY TAXES 2012	8.01	
10/11/2017	TAX171011	89815	999155716 - R313	PROPERTY TAXES 2013	21.89	
10/11/2017	TAX171011	89737	999155716 - R314	PROPERTY TAXES 2014	59.65	
10/11/2017	TAX171011	89660	999155716 - R315	PROPERTY TAXES 2015	78.83	
10/11/2017	TAX171011	89583	999155716 - R316	PROPERTY TAXES 2016	169.19	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		346.25

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

346.25

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90047	999160725 - R311	PROPERTY TAXES 2011	0.25	
10/11/2017	TAX171011	89967	999160725 - R312	PROPERTY TAXES 2012	0.32	
10/11/2017	TAX171011	89816	999160725 - R313	PROPERTY TAXES 2013	0.64	
10/11/2017	TAX171011	89738	999160725 - R314	PROPERTY TAXES 2014	1.69	
10/11/2017	TAX171011	89661	999160725 - R315	PROPERTY TAXES 2015	2.19	
10/11/2017	TAX171011	89584	999160725 - R316	PROPERTY TAXES 2016	4.81	
			TOTAL 999160725	LANE COMBINED ESD		9.90

Total LGIP Transfers
TR000067 / LANE ESD

9.90

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90049	999165750 - R311	PROPERTY TAXES 2011	29.72	
10/11/2017	TAX171011	89969	999165750 - R312	PROPERTY TAXES 2012	27.77	
10/11/2017	TAX171011	89819	999165750 - R313	PROPERTY TAXES 2013	71.83	
10/11/2017	TAX171011	89741	999165750 - R314	PROPERTY TAXES 2014	206.51	
10/11/2017	TAX171011	89664	999165750 - R315	PROPERTY TAXES 2015	282.77	
10/11/2017	TAX171011	89587	999165750 - R316	PROPERTY TAXES 2016	592.94	
			TOTAL 999165750	CHEMEKETA CC		1,211.54
10/11/2017	TAX171011	90048	999165751 - R311	PROPERTY TAXES 2011	2.82	
10/11/2017	TAX171011	89968	999165751 - R312	PROPERTY TAXES 2012	2.61	
10/11/2017	TAX171011	89820	999165751 - R313	PROPERTY TAXES 2013	7.12	
10/11/2017	TAX171011	89742	999165751 - R314	PROPERTY TAXES 2014	19.54	
10/11/2017	TAX171011	89665	999165751 - R315	PROPERTY TAXES 2015	25.82	
10/11/2017	TAX171011	89588	999165751 - R316	PROPERTY TAXES 2016	54.83	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		112.74
Total LGIP Transfers						1,324.28
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90050	999170760 - R311	PROPERTY TAXES 2011	29.87	
10/11/2017	TAX171011	89970	999170760 - R312	PROPERTY TAXES 2012	27.36	
10/11/2017	TAX171011	89818	999170760 - R313	PROPERTY TAXES 2013	75.07	
10/11/2017	TAX171011	89740	999170760 - R314	PROPERTY TAXES 2014	205.85	
10/11/2017	TAX171011	89663	999170760 - R315	PROPERTY TAXES 2015	253.45	
10/11/2017	TAX171011	89586	999170760 - R316	PROPERTY TAXES 2016	561.20	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,152.80

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,152.80

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90051	999175770 - R311	PROPERTY TAXES 2011	525.05	
10/11/2017	TAX171011	89971	999175770 - R312	PROPERTY TAXES 2012	480.70	
10/11/2017	TAX171011	89817	999175770 - R313	PROPERTY TAXES 2013	1,341.02	
10/11/2017	TAX171011	89739	999175770 - R314	PROPERTY TAXES 2014	3,599.54	
10/11/2017	TAX171011	89662	999175770 - R315	PROPERTY TAXES 2015	4,715.28	
10/11/2017	TAX171011	89585	999175770 - R316	PROPERTY TAXES 2016	10,008.07	
			TOTAL 999175770	LBCC		20,669.66

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

20,669.66

LINN COUNTY
Tax Allocation Payments and Transfers

10/11/2017 - 10/11/2017

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>
10/11/2017	TAX171011	90053	999120329 - R311	PROPERTY TAXES 2011	6.08	
10/11/2017	TAX171011	89973	999120329 - R312	PROPERTY TAXES 2012	5.77	
10/11/2017	TAX171011	89881	999120329 - R313	PROPERTY TAXES 2013	14.77	
10/11/2017	TAX171011	89802	999120329 - R314	PROPERTY TAXES 2014	38.92	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		65.54
10/11/2017	TAX171011	90052	999120331 - R311	PROPERTY TAXES 2011	21.97	
10/11/2017	TAX171011	89972	999120331 - R312	PROPERTY TAXES 2012	21.36	
10/11/2017	TAX171011	89877	999120331 - R313	PROPERTY TAXES 2013	63.31	
10/11/2017	TAX171011	89798	999120331 - R314	PROPERTY TAXES 2014	167.89	
10/11/2017	TAX171011	89721	999120331 - R315	PROPERTY TAXES 2015	229.10	
10/11/2017	TAX171011	89644	999120331 - R316	PROPERTY TAXES 2016	499.93	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,003.56

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,069.10