

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60245	999110120 - R311	PROPERTY TAXES 2011	0.35	
02/08/2016	TAX160208	60157	999110120 - R312	PROPERTY TAXES 2012	13.11	
02/08/2016	TAX160208	60116	999110120 - R313	PROPERTY TAXES 2013	18.21	
02/08/2016	TAX160208	60030	999110120 - R314	PROPERTY TAXES 2014	27.24	
02/08/2016	TAX160208	59946	999110120 - R315	PROPERTY TAXES 2015	221.49	
			TOTAL 999110120	GATES RURAL FIRE #5		280.40

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

280.40

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60246	999110160 - R311	PROPERTY TAXES 2011	2.88	
02/08/2016	TAX160208	60158	999110160 - R312	PROPERTY TAXES 2012	107.76	
02/08/2016	TAX160208	60124	999110160 - R313	PROPERTY TAXES 2013	147.98	
02/08/2016	TAX160208	60038	999110160 - R314	PROPERTY TAXES 2014	216.62	
02/08/2016	TAX160208	59954	999110160 - R315	PROPERTY TAXES 2015	1,765.05	
			TOTAL 999110160	SCIO RURAL FIRE		2,240.29
02/08/2016	TAX160208	60247	999110161 - R311	PROPERTY TAXES 2011	1.59	
02/08/2016	TAX160208	60159	999110161 - R312	PROPERTY TAXES 2012	62.87	
02/08/2016	TAX160208	60125	999110161 - R313	PROPERTY TAXES 2013	80.34	
02/08/2016	TAX160208	60039	999110161 - R314	PROPERTY TAXES 2014	118.72	
02/08/2016	TAX160208	59955	999110161 - R315	PROPERTY TAXES 2015	944.91	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,208.43
Total LGIP Transfers						3,448.72
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60248	999110175 - R311	PROPERTY TAXES 2011	4.48	
02/08/2016	TAX160208	60160	999110175 - R312	PROPERTY TAXES 2012	168.66	
02/08/2016	TAX160208	60128	999110175 - R313	PROPERTY TAXES 2013	240.28	
02/08/2016	TAX160208	60042	999110175 - R314	PROPERTY TAXES 2014	358.59	
02/08/2016	TAX160208	59958	999110175 - R315	PROPERTY TAXES 2015	2,970.22	
			TOTAL 999110175	TANGENT RURAL FIRE		3,742.23

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

3,742.23

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60249	999115215 - R311	PROPERTY TAXES 2011	0.02	
02/08/2016	TAX160208	60161	999115215 - R312	PROPERTY TAXES 2012	0.80	
02/08/2016	TAX160208	60134	999115215 - R313	PROPERTY TAXES 2013	1.03	
02/08/2016	TAX160208	60047	999115215 - R314	PROPERTY TAXES 2014	1.54	
02/08/2016	TAX160208	59963	999115215 - R315	PROPERTY TAXES 2015	12.24	
			TOTAL 999115215	DEVER CONNER WATER	12.24	15.63

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

15.63

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60250	999115250 - R311	PROPERTY TAXES 2011	0.78	
02/08/2016	TAX160208	60162	999115250 - R312	PROPERTY TAXES 2012	20.03	
02/08/2016	TAX160208	60131	999115250 - R313	PROPERTY TAXES 2013	26.38	
			TOTAL 999115250	LYONS-MEHAMA WATER		47.19

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

47.19

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60251	999115260 - R311	PROPERTY TAXES 2011	0.09	
02/08/2016	TAX160208	60163	999115260 - R312	PROPERTY TAXES 2012	3.41	
02/08/2016	TAX160208	60133	999115260 - R313	PROPERTY TAXES 2013	4.72	
02/08/2016	TAX160208	60046	999115260 - R314	PROPERTY TAXES 2014	6.92	
02/08/2016	TAX160208	59962	999115260 - R315	PROPERTY TAXES 2015	55.96	
			TOTAL 999115260	SOUTH SANTIAM WATER		71.10

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

71.10

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60253	999120325 - R311	PROPERTY TAXES 2011	2.34	
02/08/2016	TAX160208	60165	999120325 - R312	PROPERTY TAXES 2012	85.58	
02/08/2016	TAX160208	60099	999120325 - R313	PROPERTY TAXES 2013	115.89	
02/08/2016	TAX160208	60013	999120325 - R314	PROPERTY TAXES 2014	165.40	
02/08/2016	TAX160208	59929	999120325 - R315	PROPERTY TAXES 2015	1,367.07	
			TOTAL 999120325	HALSEY CITY		1,736.28
02/08/2016	TAX160208	60164	999135437 - R312	PROPERTY TAXES 2012	0.03	
02/08/2016	TAX160208	60146	999135437 - R313	PROPERTY TAXES 2013	0.01	
			TOTAL 999135437	HALSEY SEWER		0.04

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,736.32

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60254	999120345 - R311	PROPERTY TAXES 2011	0.98	
02/08/2016	TAX160208	60166	999120345 - R312	PROPERTY TAXES 2012	36.66	
02/08/2016	TAX160208	60104	999120345 - R313	PROPERTY TAXES 2013	49.26	
02/08/2016	TAX160208	60018	999120345 - R314	PROPERTY TAXES 2014	71.82	
02/08/2016	TAX160208	59934	999120345 - R315	PROPERTY TAXES 2015	587.45	
			TOTAL 999120345	LYONS CITY		<u>746.17</u>

Total LGIP Transfers

TR000011 / CITY OF LYONS

746.17

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60255	999120355 - R311	PROPERTY TAXES 2011	1.40	
02/08/2016	TAX160208	60167	999120355 - R312	PROPERTY TAXES 2012	52.15	
02/08/2016	TAX160208	60107	999120355 - R313	PROPERTY TAXES 2013	70.99	
02/08/2016	TAX160208	60021	999120355 - R314	PROPERTY TAXES 2014	100.53	
02/08/2016	TAX160208	59937	999120355 - R315	PROPERTY TAXES 2015	840.22	
			TOTAL 999120355	SCIO CITY		1,065.29

Total LGIP Transfers

TR000012 / CITY OF SCIO

1,065.29

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60256	999129415 - R311	PROPERTY TAXES 2011	0.06	
02/08/2016	TAX160208	60168	999129415 - R312	PROPERTY TAXES 2012	2.36	
02/08/2016	TAX160208	60129	999129415 - R313	PROPERTY TAXES 2013	3.12	
02/08/2016	TAX160208	60043	999129415 - R314	PROPERTY TAXES 2014	4.64	
02/08/2016	TAX160208	59959	999129415 - R315	PROPERTY TAXES 2015	37.09	
			TOTAL. 999129415	JEFFERSON PARK DIST.		47.27

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

47.27

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60257	999120320 - R311	PROPERTY TAXES 2011	0.01	
02/08/2016	TAX160208	60169	999120320 - R312	PROPERTY TAXES 2012	0.24	
02/08/2016	TAX160208	60098	999120320 - R313	PROPERTY TAXES 2013	0.33	
02/08/2016	TAX160208	60012	999120320 - R314	PROPERTY TAXES 2014	0.50	
02/08/2016	TAX160208	59928	999120320 - R315	PROPERTY TAXES 2015	3.99	
			TOTAL 999120320	GATES CITY		5.07

Total LGIP Transfers

TR000014 / CITY OF GATES

5.07

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60258	999125409 - R311	PROPERTY TAXES 2011	2.89	
02/08/2016	TAX160208	60170	999125409 - R312	PROPERTY TAXES 2012	109.18	
02/08/2016	TAX160208	60136	999125409 - R313	PROPERTY TAXES 2013	148.04	
02/08/2016	TAX160208	60049	999125409 - R314	PROPERTY TAXES 2014	218.93	
02/08/2016	TAX160208	59965	999125409 - R315	PROPERTY TAXES 2015	2,404.51	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,883.55
Total LGIP Transfers						2,883.55
TR000021 / OSU EXTENSION SERVICE						

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60259	999110105 - R311	PROPERTY TAXES 2011	7.46	
02/08/2016	TAX160208	60171	999110105 - R312	PROPERTY TAXES 2012	278.94	
02/08/2016	TAX160208	60112	999110105 - R313	PROPERTY TAXES 2013	361.56	
02/08/2016	TAX160208	60026	999110105 - R314	PROPERTY TAXES 2014	532.60	
02/08/2016	TAX160208	59942	999110105 - R315	PROPERTY TAXES 2015	4,189.63	
			TOTAL 999110105	ALBANY RURAL FIRE		5,370.19

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

5,370.19

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60261	999110110 - R311	PROPERTY TAXES 2011	1.78	
02/08/2016	TAX160208	60173	999110110 - R312	PROPERTY TAXES 2012	67.20	
02/08/2016	TAX160208	60113	999110110 - R313	PROPERTY TAXES 2013	92.85	
02/08/2016	TAX160208	60027	999110110 - R314	PROPERTY TAXES 2014	138.90	
02/08/2016	TAX160208	59943	999110110 - R315	PROPERTY TAXES 2015	1,143.82	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,444.55
02/08/2016	TAX160208	60260	999110111 - R311	PROPERTY TAXES 2011	1.53	
02/08/2016	TAX160208	60172	999110111 - R312	PROPERTY TAXES 2012	57.07	
02/08/2016	TAX160208	60114	999110111 - R313	PROPERTY TAXES 2013	79.55	
02/08/2016	TAX160208	60028	999110111 - R314	PROPERTY TAXES 2014	117.64	
02/08/2016	TAX160208	59944	999110111 - R315	PROPERTY TAXES 2015	1,000.11	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,255.90
Total LGIP Transfers						2,700.45
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60262	999110115 - R311	PROPERTY TAXES 2011	1.89	
02/08/2016	TAX160208	60174	999110115 - R312	PROPERTY TAXES 2012	70.04	
02/08/2016	TAX160208	60115	999110115 - R313	PROPERTY TAXES 2013	98.04	
02/08/2016	TAX160208	60029	999110115 - R314	PROPERTY TAXES 2014	145.95	
02/08/2016	TAX160208	59945	999110115 - R315	PROPERTY TAXES 2015	1,166.65	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,482.57

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,482.57

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60263	999110125 - R311	PROPERTY TAXES 2011	2.68	
02/08/2016	TAX160208	60175	999110125 - R312	PROPERTY TAXES 2012	101.14	
02/08/2016	TAX160208	60117	999110125 - R313	PROPERTY TAXES 2013	138.27	
02/08/2016	TAX160208	60031	999110125 - R314	PROPERTY TAXES 2014	220.06	
02/08/2016	TAX160208	59947	999110125 - R315	PROPERTY TAXES 2015	1,730.76	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		2,192.91

Total LGIP Transfers

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

2,192.91

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60264	999110130 - R311	PROPERTY TAXES 2011	2.49	
02/08/2016	TAX160208	60176	999110130 - R312	PROPERTY TAXES 2012	94.01	
02/08/2016	TAX160208	60118	999110130 - R313	PROPERTY TAXES 2013	128.21	
02/08/2016	TAX160208	60032	999110130 - R314	PROPERTY TAXES 2014	189.99	
02/08/2016	TAX160208	59948	999110130 - R315	PROPERTY TAXES 2015	1,542.52	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,957.22

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,957.22

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60265	999110135 - R311	PROPERTY TAXES 2011	0.05	
02/08/2016	TAX160208	60177	999110135 - R312	PROPERTY TAXES 2012	1.89	
02/08/2016	TAX160208	60119	999110135 - R313	PROPERTY TAXES 2013	2.64	
02/08/2016	TAX160208	60033	999110135 - R314	PROPERTY TAXES 2014	5.50	
02/08/2016	TAX160208	59949	999110135 - R315	PROPERTY TAXES 2015	45.34	
			TOTAL 999110135	IDANHA RURAL FIRE		55.42

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

55.42

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60266	999110140 - R311	PROPERTY TAXES 2011	2.44	
02/08/2016	TAX160208	60178	999110140 - R312	PROPERTY TAXES 2012	92.16	
02/08/2016	TAX160208	60120	999110140 - R313	PROPERTY TAXES 2013	128.27	
02/08/2016	TAX160208	60034	999110140 - R314	PROPERTY TAXES 2014	195.55	
02/08/2016	TAX160208	59950	999110140 - R315	PROPERTY TAXES 2015	1,753.06	
			TOTAL 999110140	JEFFERSON RURAL FIRE		2,171.48

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,171.48

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60267	999110145 - R311	PROPERTY TAXES 2011	25.33	
02/08/2016	TAX160208	60179	999110145 - R312	PROPERTY TAXES 2012	1,026.69	
02/08/2016	TAX160208	60121	999110145 - R313	PROPERTY TAXES 2013	1,362.79	
02/08/2016	TAX160208	60035	999110145 - R314	PROPERTY TAXES 2014	2,015.23	
02/08/2016	TAX160208	59951	999110145 - R315	PROPERTY TAXES 2015	16,531.77	
			TOTAL 999110145	LEBANON RURAL FIRE		20,961.81

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

20,961.81

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60268	999110150 - R311	PROPERTY TAXES 2011	2.03	
02/08/2016	TAX160208	60180	999110150 - R312	PROPERTY TAXES 2012	75.92	
02/08/2016	TAX160208	60122	999110150 - R313	PROPERTY TAXES 2013	103.82	
02/08/2016	TAX160208	60036	999110150 - R314	PROPERTY TAXES 2014	168.52	
02/08/2016	TAX160208	59952	999110150 - R315	PROPERTY TAXES 2015	1,395.47	
			TOTAL 999110150	LYONS RURAL FIRE		1,745.76

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,745.76

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60269	999110155 - R311	PROPERTY TAXES 2011	1.15	
02/08/2016	TAX160208	60181	999110155 - R312	PROPERTY TAXES 2012	42.64	
02/08/2016	TAX160208	60123	999110155 - R313	PROPERTY TAXES 2013	57.14	
02/08/2016	TAX160208	60037	999110155 - R314	PROPERTY TAXES 2014	86.08	
02/08/2016	TAX160208	59953	999110155 - R315	PROPERTY TAXES 2015	724.05	
			TOTAL 999110155	MILL CITY RURAL FIRE		911.06

Total LGIP Transfers

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

911.06

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60270	999110165 - R311	PROPERTY TAXES 2011	0.99	
02/08/2016	TAX160208	60182	999110165 - R312	PROPERTY TAXES 2012	36.80	
02/08/2016	TAX160208	60126	999110165 - R313	PROPERTY TAXES 2013	51.13	
02/08/2016	TAX160208	60040	999110165 - R314	PROPERTY TAXES 2014	75.16	
02/08/2016	TAX160208	59956	999110165 - R315	PROPERTY TAXES 2015	615.91	
			TOTAL 999110165	STAYTON RURAL FIRE		779.99

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

779.99

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60271	999110172 - R311	PROPERTY TAXES 2011	9.17	
02/08/2016	TAX160208	60183	999110172 - R312	PROPERTY TAXES 2012	348.00	
02/08/2016	TAX160208	60127	999110172 - R313	PROPERTY TAXES 2013	475.39	
02/08/2016	TAX160208	60041	999110172 - R314	PROPERTY TAXES 2014	703.35	
02/08/2016	TAX160208	59957	999110172 - R315	PROPERTY TAXES 2015	5,756.73	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		7,292.64

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

7,292.64

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfir#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60272	999115220 - R311	PROPERTY TAXES 2011	0.02	
02/08/2016	TAX160208	60184	999115220 - R312	PROPERTY TAXES 2012	0.88	
02/08/2016	TAX160208	60156	999115220 - R313	PROPERTY TAXES 2013	1.18	
02/08/2016	TAX160208	60068	999115220 - R314	PROPERTY TAXES 2014	1.67	
02/08/2016	TAX160208	59983	999115220 - R315	PROPERTY TAXES 2015	13.32	
			TOTAL 999115220	FERTILE DIST IMPROV		17.07

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

17.07

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60273	999115230 - R311	PROPERTY TAXES 2011	0.05	
02/08/2016	TAX160208	60185	999115230 - R312	PROPERTY TAXES 2012	1.79	
02/08/2016	TAX160208	60154	999115230 - R313	PROPERTY TAXES 2013	2.39	
02/08/2016	TAX160208	60066	999115230 - R314	PROPERTY TAXES 2014	3.39	
02/08/2016	TAX160208	59981	999115230 - R315	PROPERTY TAXES 2015	26.69	
			TOTAL 999115230	LITTLE MUDDY WATER		34.31

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

34.31

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60275	999115246 - R311	PROPERTY TAXES 2011	0.12	
02/08/2016	TAX160208	60187	999115246 - R312	PROPERTY TAXES 2012	4.30	
02/08/2016	TAX160208	60153	999115246 - R313	PROPERTY TAXES 2013	5.39	
02/08/2016	TAX160208	60065	999115246 - R314	PROPERTY TAXES 2014	7.68	
02/08/2016	TAX160208	59980	999115246 - R315	PROPERTY TAXES 2015	63.84	
			TOTAL 999115246	GRAND PRAIRIE		81.33
02/08/2016	TAX160208	60274	999115247 - R311	PROPERTY TAXES 2011	1.30	
02/08/2016	TAX160208	60186	999115247 - R312	PROPERTY TAXES 2012	47.01	
02/08/2016	TAX160208	60155	999115247 - R313	PROPERTY TAXES 2013	61.02	
02/08/2016	TAX160208	60067	999115247 - R314	PROPERTY TAXES 2014	86.90	
02/08/2016	TAX160208	59982	999115247 - R315	PROPERTY TAXES 2015	700.64	
			TOTAL 999115247	GRAND PRAIRIE #2B		896.87

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

978.20

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60276	999115255 - R311	PROPERTY TAXES 2011	0.08	
02/08/2016	TAX160208	60188	999115255 - R312	PROPERTY TAXES 2012	3.14	
02/08/2016	TAX160208	60132	999115255 - R313	PROPERTY TAXES 2013	4.37	
02/08/2016	TAX160208	60045	999115255 - R314	PROPERTY TAXES 2014	6.50	
02/08/2016	TAX160208	59961	999115255 - R315	PROPERTY TAXES 2015	52.70	
			TOTAL 999115255	NORTH LEBANON WATER		66.79

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

66.79

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60280	999120305 - R311	PROPERTY TAXES 2011	132.64	
02/08/2016	TAX160208	60192	999120305 - R312	PROPERTY TAXES 2012	4,847.41	
02/08/2016	TAX160208	60095	999120305 - R313	PROPERTY TAXES 2013	6,598.32	
02/08/2016	TAX160208	60009	999120305 - R314	PROPERTY TAXES 2014	9,516.34	
02/08/2016	TAX160208	59925	999120305 - R315	PROPERTY TAXES 2015	76,942.26	
			TOTAL 999120305	ALBANY CITY		98,036.97
02/08/2016	TAX160208	60279	999120306 - R311	PROPERTY TAXES 2011	13.47	
02/08/2016	TAX160208	60191	999120306 - R312	PROPERTY TAXES 2012	453.97	
02/08/2016	TAX160208	60096	999120306 - R313	PROPERTY TAXES 2013	713.03	
02/08/2016	TAX160208	60010	999120306 - R314	PROPERTY TAXES 2014	991.38	
02/08/2016	TAX160208	59926	999120306 - R315	PROPERTY TAXES 2015	8,930.91	
			TOTAL 999120306	ALBANY LOC. OPTION		11,102.76
02/08/2016	TAX160208	60278	999120307 - R311	PROPERTY TAXES 2011	12.46	
02/08/2016	TAX160208	60190	999120307 - R312	PROPERTY TAXES 2012	500.06	
02/08/2016	TAX160208	60141	999120307 - R313	PROPERTY TAXES 2013	737.62	
02/08/2016	TAX160208	60054	999120307 - R314	PROPERTY TAXES 2014	1,006.55	
02/08/2016	TAX160208	59970	999120307 - R315	PROPERTY TAXES 2015	8,884.51	
			TOTAL 999120307	ALBANY URBAN REN/CARA		11,141.20
02/08/2016	TAX160208	60277	999135430 - R311	PROPERTY TAXES 2011	0.17	
02/08/2016	TAX160208	60189	999135430 - R312	PROPERTY TAXES 2012	10.74	
02/08/2016	TAX160208	60145	999135430 - R313	PROPERTY TAXES 2013	13.75	
02/08/2016	TAX160208	60058	999135430 - R314	PROPERTY TAXES 2014	19.37	
02/08/2016	TAX160208	59973	999135430 - R315	PROPERTY TAXES 2015	185.68	
			TOTAL 999135430	ALBANY SEWER		229.71

Total LGIP Transfers

TR000039 / ALBANY CITY OF

120,510.64

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60282	999120315 - R311	PROPERTY TAXES 2011	6.60	
02/08/2016	TAX160208	60194	999120315 - R312	PROPERTY TAXES 2012	248.06	
02/08/2016	TAX160208	60097	999120315 - R313	PROPERTY TAXES 2013	330.56	
02/08/2016	TAX160208	60011	999120315 - R314	PROPERTY TAXES 2014	461.62	
02/08/2016	TAX160208	59927	999120315 - R315	PROPERTY TAXES 2015	3,634.77	
			TOTAL 999120315	BROWNSVILLE CITY		4,681.61
02/08/2016	TAX160208	60281	999135435 - R311	PROPERTY TAXES 2011	0.03	
02/08/2016	TAX160208	60193	999135435 - R312	PROPERTY TAXES 2012	1.57	
02/08/2016	TAX160208	60149	999135435 - R313	PROPERTY TAXES 2013	2.25	
02/08/2016	TAX160208	60061	999135435 - R314	PROPERTY TAXES 2014	3.83	
02/08/2016	TAX160208	59976	999135435 - R315	PROPERTY TAXES 2015	28.28	
			TOTAL 999135435	BROWNSVILLE SEWER		35.96
Total LGIP Transfers						4,717.57
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60283	999120330 - R311	PROPERTY TAXES 2011	4.46	
02/08/2016	TAX160208	60195	999120330 - R312	PROPERTY TAXES 2012	148.08	
02/08/2016	TAX160208	60100	999120330 - R313	PROPERTY TAXES 2013	204.58	
02/08/2016	TAX160208	60014	999120330 - R314	PROPERTY TAXES 2014	306.44	
02/08/2016	TAX160208	59930	999120330 - R315	PROPERTY TAXES 2015	2,521.32	
			TOTAL 999120330	HARRISBURG CITY		3,184.88

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,184.88

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60284	999120332 - R311	PROPERTY TAXES 2011	0.06	
02/08/2016	TAX160208	60196	999120332 - R312	PROPERTY TAXES 2012	2.19	
02/08/2016	TAX160208	60101	999120332 - R313	PROPERTY TAXES 2013	3.07	
02/08/2016	TAX160208	60015	999120332 - R314	PROPERTY TAXES 2014	4.68	
02/08/2016	TAX160208	59931	999120332 - R315	PROPERTY TAXES 2015	38.34	
			TOTAL 999120332	IDANHA CITY		48.34

Total LGIP Transfers

TR000042 / IDANHA CITY OF

48.34

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

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>
02/08/2016	TAX160208	60291	999120335 - R311	PROPERTY TAXES 2011	24.66	
02/08/2016	TAX160208	60202	999120335 - R312	PROPERTY TAXES 2012	1,094.37	
02/08/2016	TAX160208	60102	999120335 - R313	PROPERTY TAXES 2013	1,381.89	
02/08/2016	TAX160208	60016	999120335 - R314	PROPERTY TAXES 2014	2,068.52	
02/08/2016	TAX160208	59932	999120335 - R315	PROPERTY TAXES 2015	17,048.53	
			TOTAL 999120335	LEBANON CITY		21,617.97
02/08/2016	TAX160208	60290	999120336 - R311	PROPERTY TAXES 2011	11.51	
02/08/2016	TAX160208	60201	999120336 - R312	PROPERTY TAXES 2012	435.78	
02/08/2016	TAX160208	60103	999120336 - R313	PROPERTY TAXES 2013	520.76	
02/08/2016	TAX160208	60017	999120336 - R314	PROPERTY TAXES 2014	768.36	
02/08/2016	TAX160208	59933	999120336 - R315	PROPERTY TAXES 2015	5,689.42	
			TOTAL 999120336	LEBANON CITY % BONDS		7,425.83
02/08/2016	TAX160208	60289	999120342 - R311	PROPERTY TAXES 2011	17.25	
02/08/2016	TAX160208	60200	999120342 - R312	PROPERTY TAXES 2012	459.93	
02/08/2016	TAX160208	60137	999120342 - R313	PROPERTY TAXES 2013	902.91	
02/08/2016	TAX160208	60050	999120342 - R314	PROPERTY TAXES 2014	1,295.10	
02/08/2016	TAX160208	59966	999120342 - R315	PROPERTY TAXES 2015	10,271.75	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		12,946.94
02/08/2016	TAX160208	60288	999120344 - R311	PROPERTY TAXES 2011	9.22	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		9.22
02/08/2016	TAX160208	60287	999120346 - R311	PROPERTY TAXES 2011	1.60	
02/08/2016	TAX160208	60199	999120346 - R312	PROPERTY TAXES 2012	76.56	
02/08/2016	TAX160208	60138	999120346 - R313	PROPERTY TAXES 2013	103.39	
02/08/2016	TAX160208	60051	999120346 - R314	PROPERTY TAXES 2014	180.47	
02/08/2016	TAX160208	59967	999120346 - R315	PROPERTY TAXES 2015	1,456.46	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		1,818.48
02/08/2016	TAX160208	60286	999120347 - R311	PROPERTY TAXES 2011	1.24	
02/08/2016	TAX160208	60198	999120347 - R312	PROPERTY TAXES 2012	58.27	
02/08/2016	TAX160208	60139	999120347 - R313	PROPERTY TAXES 2013	94.07	
02/08/2016	TAX160208	60052	999120347 - R314	PROPERTY TAXES 2014	202.32	
02/08/2016	TAX160208	59968	999120347 - R315	PROPERTY TAXES 2015	2,348.76	
			TOTAL 999120347	LEBANON N GATEWAY		2,704.66
02/08/2016	TAX160208	60285	999135445 - R311	PROPERTY TAXES 2011	0.15	
02/08/2016	TAX160208	60197	999135445 - R312	PROPERTY TAXES 2012	11.20	
02/08/2016	TAX160208	60147	999135445 - R313	PROPERTY TAXES 2013	24.75	
02/08/2016	TAX160208	60059	999135445 - R314	PROPERTY TAXES 2014	42.97	
02/08/2016	TAX160208	59974	999135445 - R315	PROPERTY TAXES 2015	350.21	
			TOTAL 999135445	LEBANON SEWER		429.28

Total LGIP Transfers

TR000043 / LEBANON CITY OF

46,952.38

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60292	999120350 - R311	PROPERTY TAXES 2011	1.90	
02/08/2016	TAX160208	60203	999120350 - R312	PROPERTY TAXES 2012	70.38	
02/08/2016	TAX160208	60105	999120350 - R313	PROPERTY TAXES 2013	93.52	
02/08/2016	TAX160208	60019	999120350 - R314	PROPERTY TAXES 2014	139.31	
02/08/2016	TAX160208	59935	999120350 - R315	PROPERTY TAXES 2015	1,138.87	
			TOTAL 999120350	MILL CITY CITY		1,443.98

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,443.98

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60293	999120360 - R311	PROPERTY TAXES 2011	0.04	
02/08/2016	TAX160208	60204	999120360 - R312	PROPERTY TAXES 2012	1.67	
02/08/2016	TAX160208	60108	999120360 - R313	PROPERTY TAXES 2013	2.30	
02/08/2016	TAX160208	60022	999120360 - R314	PROPERTY TAXES 2014	3.40	
02/08/2016	TAX160208	59938	999120360 - R315	PROPERTY TAXES 2015	27.74	
			TOTAL 999120360	SODAVILLE CITY		35.15

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

35.15

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60297	999120365 - R311	PROPERTY TAXES 2011	3.78	
02/08/2016	TAX160208	60208	999120365 - R312	PROPERTY TAXES 2012	143.00	
02/08/2016	TAX160208	60109	999120365 - R313	PROPERTY TAXES 2013	193.50	
02/08/2016	TAX160208	60023	999120365 - R314	PROPERTY TAXES 2014	287.94	
02/08/2016	TAX160208	59939	999120365 - R315	PROPERTY TAXES 2015	2,379.98	
			TOTAL 999120365	SWEET HOME CITY		3,008.20
02/08/2016	TAX160208	60296	999120367 - R311	PROPERTY TAXES 2011	11.75	
02/08/2016	TAX160208	60207	999120367 - R312	PROPERTY TAXES 2012	432.48	
02/08/2016	TAX160208	60110	999120367 - R313	PROPERTY TAXES 2013	567.77	
02/08/2016	TAX160208	60024	999120367 - R314	PROPERTY TAXES 2014	879.74	
02/08/2016	TAX160208	59940	999120367 - R315	PROPERTY TAXES 2015	7,516.53	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		9,408.27
02/08/2016	TAX160208	60295	999120368 - R311	PROPERTY TAXES 2011	1.50	
02/08/2016	TAX160208	60206	999120368 - R312	PROPERTY TAXES 2012	55.41	
02/08/2016	TAX160208	60111	999120368 - R313	PROPERTY TAXES 2013	72.75	
02/08/2016	TAX160208	60025	999120368 - R314	PROPERTY TAXES 2014	112.72	
02/08/2016	TAX160208	59941	999120368 - R315	PROPERTY TAXES 2015	963.05	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,205.43
02/08/2016	TAX160208	60294	999135455 - R311	PROPERTY TAXES 2011	0.15	
02/08/2016	TAX160208	60205	999135455 - R312	PROPERTY TAXES 2012	5.90	
02/08/2016	TAX160208	60148	999135455 - R313	PROPERTY TAXES 2013	11.62	
02/08/2016	TAX160208	60060	999135455 - R314	PROPERTY TAXES 2014	13.17	
02/08/2016	TAX160208	59975	999135455 - R315	PROPERTY TAXES 2015	105.74	
			TOTAL 999135455	SWEET HOME SEWER		136.58

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

13,758.48

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60298	999125402 - R311	PROPERTY TAXES 2011	0.04	
02/08/2016	TAX160208	60209	999125402 - R312	PROPERTY TAXES 2012	1.38	
02/08/2016	TAX160208	60076	999125402 - R313	PROPERTY TAXES 2013	1.84	
02/08/2016	TAX160208	59991	999125402 - R314	PROPERTY TAXES 2014	2.77	
02/08/2016	TAX160208	59907	999125402 - R315	PROPERTY TAXES 2015	20.75	
			TOTAL 999125402	BENTON COUNTY LIBRARY		26.78

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

26.78

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60299	999123405 - R311	PROPERTY TAXES 2011	0.89	
02/08/2016	TAX160208	60210	999123405 - R312	PROPERTY TAXES 2012	33.68	
02/08/2016	TAX160208	60130	999123405 - R313	PROPERTY TAXES 2013	45.86	
02/08/2016	TAX160208	60044	999123405 - R314	PROPERTY TAXES 2014	67.69	
02/08/2016	TAX160208	59960	999123405 - R315	PROPERTY TAXES 2015	558.55	
			TOTAL 999123405	SWEET HOME CEMETERY		706.67

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

706.67

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60300	999125408 - R311	PROPERTY TAXES 2011	2.60	
02/08/2016	TAX160208	60211	999125408 - R312	PROPERTY TAXES 2012	105.79	
02/08/2016	TAX160208	60135	999125408 - R313	PROPERTY TAXES 2013	140.35	
02/08/2016	TAX160208	60048	999125408 - R314	PROPERTY TAXES 2014	207.88	
02/08/2016	TAX160208	59964	999125408 - R315	PROPERTY TAXES 2015	1,704.85	
			TOTAL 999125408	LEBANON AQUATIC DIST		2,161.47

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

2,161.47

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60302	999120353 - R311	PROPERTY TAXES 2011	4.42	
02/08/2016	TAX160208	60213	999120353 - R312	PROPERTY TAXES 2012	168.78	
02/08/2016	TAX160208	60106	999120353 - R313	PROPERTY TAXES 2013	216.77	
02/08/2016	TAX160208	60020	999120353 - R314	PROPERTY TAXES 2014	324.09	
02/08/2016	TAX160208	59936	999120353 - R315	PROPERTY TAXES 2015	2,598.87	
			TOTAL 999120353	CITY OF MILLERSBURG		3,312.93
02/08/2016	TAX160208	60301	999135446 - R311	PROPERTY TAXES 2011	0.04	
02/08/2016	TAX160208	60212	999135446 - R312	PROPERTY TAXES 2012	0.78	
02/08/2016	TAX160208	60151	999135446 - R313	PROPERTY TAXES 2013	2.11	
02/08/2016	TAX160208	60063	999135446 - R314	PROPERTY TAXES 2014	5.48	
02/08/2016	TAX160208	59978	999135446 - R315	PROPERTY TAXES 2015	32.56	
			TOTAL 999135446	MILLERSBURG SEWER		40.97
Total LGIP Transfers						3,353.90
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60303	999135450 - R311	PROPERTY TAXES 2011	0.01	
02/08/2016	TAX160208	60214	999135450 - R312	PROPERTY TAXES 2012	0.39	
02/08/2016	TAX160208	60150	999135450 - R313	PROPERTY TAXES 2013	0.67	
02/08/2016	TAX160208	60062	999135450 - R314	PROPERTY TAXES 2014	0.80	
02/08/2016	TAX160208	59977	999135450 - R315	PROPERTY TAXES 2015	4.20	
			TOTAL 999135450	TANGENT SEWER		6.07

Total LGIP Transfers

TR000051 / TANGENT CITY OF

6.07

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

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>
02/08/2016	TAX160208	60305	999137480 - R311	PROPERTY TAXES 2011	1.38	
02/08/2016	TAX160208	60216	999137480 - R312	PROPERTY TAXES 2012	51.41	
02/08/2016	TAX160208	60142	999137480 - R313	PROPERTY TAXES 2013	68.33	
02/08/2016	TAX160208	60055	999137480 - R314	PROPERTY TAXES 2014	104.80	
02/08/2016	TAX160208	59971	999137480 - R315	PROPERTY TAXES 2015	836.28	
			TOTAL 999137480	FOREST PATROL		1,062.20
02/08/2016	TAX160208	60304	999138481 - R311	PROPERTY TAXES 2011	0.77	
02/08/2016	TAX160208	60215	999138481 - R312	PROPERTY TAXES 2012	28.29	
02/08/2016	TAX160208	60143	999138481 - R313	PROPERTY TAXES 2013	37.89	
02/08/2016	TAX160208	60056	999138481 - R314	PROPERTY TAXES 2014	54.09	
02/08/2016	TAX160208	59972	999138481 - R315	PROPERTY TAXES 2015	426.84	
			TOTAL 999138481	FOREST SURCHARGE		547.88

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

1,610.08

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60306	999139491 - R311	PROPERTY TAXES 2011	0.18	
02/08/2016	TAX160208	60217	999139491 - R312	PROPERTY TAXES 2012	6.56	
02/08/2016	TAX160208	60152	999139491 - R313	PROPERTY TAXES 2013	8.51	
02/08/2016	TAX160208	60064	999139491 - R314	PROPERTY TAXES 2014	12.02	
02/08/2016	TAX160208	59979	999139491 - R315	PROPERTY TAXES 2015	93.59	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		120.86

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

120.86

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60308	999140505 - R311	PROPERTY TAXES 2011	0.45	
02/08/2016	TAX160208	60219	999140505 - R312	PROPERTY TAXES 2012	22.45	
02/08/2016	TAX160208	60077	999140505 - R313	PROPERTY TAXES 2013	24.03	
02/08/2016	TAX160208	59992	999140505 - R314	PROPERTY TAXES 2014	34.40	
02/08/2016	TAX160208	59908	999140505 - R315	PROPERTY TAXES 2015	279.08	
			TOTAL 999140505	EUGENE #4J		360.41
02/08/2016	TAX160208	60307	999140506 - R311	PROPERTY TAXES 2011	0.06	
02/08/2016	TAX160208	60218	999140506 - R312	PROPERTY TAXES 2012	1.29	
02/08/2016	TAX160208	60078	999140506 - R313	PROPERTY TAXES 2013	1.44	
02/08/2016	TAX160208	59993	999140506 - R314	PROPERTY TAXES 2014	1.40	
02/08/2016	TAX160208	59909	999140506 - R315	PROPERTY TAXES 2015	11.99	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		16.18

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

376.59

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60310	999140510 - R311	PROPERTY TAXES 2011	120.81	
02/08/2016	TAX160208	60221	999140510 - R312	PROPERTY TAXES 2012	4,418.98	
02/08/2016	TAX160208	60080	999140510 - R313	PROPERTY TAXES 2013	6,035.88	
02/08/2016	TAX160208	59995	999140510 - R314	PROPERTY TAXES 2014	8,869.42	
02/08/2016	TAX160208	59911	999140510 - R315	PROPERTY TAXES 2015	72,870.96	
			TOTAL 999140510	GAPS #8J		92,316.05
02/08/2016	TAX160208	60309	999140514 - R311	PROPERTY TAXES 2011	43.24	
02/08/2016	TAX160208	60220	999140514 - R312	PROPERTY TAXES 2012	1,601.08	
02/08/2016	TAX160208	60081	999140514 - R313	PROPERTY TAXES 2013	2,335.82	
02/08/2016	TAX160208	59996	999140514 - R314	PROPERTY TAXES 2014	3,424.05	
02/08/2016	TAX160208	59912	999140514 - R315	PROPERTY TAXES 2015	27,543.18	
			TOTAL 999140514	GAPS #8J BONDS # 3		34,947.37
Total LGIP Transfers						127,263.42
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60311	999140520 - R311	PROPERTY TAXES 2011	0.99	
02/08/2016	TAX160208	60222	999140520 - R312	PROPERTY TAXES 2012	36.92	
02/08/2016	TAX160208	60082	999140520 - R313	PROPERTY TAXES 2013	49.07	
02/08/2016	TAX160208	59997	999140520 - R314	PROPERTY TAXES 2014	74.25	
02/08/2016	TAX160208	59913	999140520 - R315	PROPERTY TAXES 2015	592.31	
			TOTAL 999140520	JEFFERSON #14J		753.54

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

753.54

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60313	999140524 - R311	PROPERTY TAXES 2011	55.77	
02/08/2016	TAX160208	60224	999140524 - R312	PROPERTY TAXES 2012	2,136.82	
02/08/2016	TAX160208	60093	999140524 - R313	PROPERTY TAXES 2013	2,860.53	
02/08/2016	TAX160208	60007	999140524 - R314	PROPERTY TAXES 2014	4,228.03	
02/08/2016	TAX160208	59923	999140524 - R315	PROPERTY TAXES 2015	34,685.26	
			TOTAL 999140524	LEBANON COMMUNITY #10		43,966.41
02/08/2016	TAX160208	60312	999140527 - R311	PROPERTY TAXES 2011	25.83	
02/08/2016	TAX160208	60223	999140527 - R312	PROPERTY TAXES 2012	895.00	
02/08/2016	TAX160208	60094	999140527 - R313	PROPERTY TAXES 2013	1,204.64	
02/08/2016	TAX160208	60008	999140527 - R314	PROPERTY TAXES 2014	1,832.21	
02/08/2016	TAX160208	59924	999140527 - R315	PROPERTY TAXES 2015	13,972.81	
			TOTAL 999140527	LEBANON COMM #9 BONDS		17,930.49
Total LGIP Transfers						61,896.90
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60314	999140573 - R311	PROPERTY TAXES 2011	8.76	
02/08/2016	TAX160208	60225	999140573 - R312	PROPERTY TAXES 2012	325.45	
02/08/2016	TAX160208	60083	999140573 - R313	PROPERTY TAXES 2013	484.02	
02/08/2016	TAX160208	59998	999140573 - R314	PROPERTY TAXES 2014	719.13	
02/08/2016	TAX160208	59914	999140573 - R315	PROPERTY TAXES 2015	5,923.18	
			TOTAL 999140573	NORTH SANTIAM #29J		7,460.54

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

7,460.54

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60315	999140547 - R311	PROPERTY TAXES 2011	12.96	
02/08/2016	TAX160208	60226	999140547 - R312	PROPERTY TAXES 2012	485.06	
02/08/2016	TAX160208	60079	999140547 - R313	PROPERTY TAXES 2013	653.56	
02/08/2016	TAX160208	59994	999140547 - R314	PROPERTY TAXES 2014	964.45	
02/08/2016	TAX160208	59910	999140547 - R315	PROPERTY TAXES 2015	7,727.10	
			TOTAL 999140547	HARRISBURG #7		9,843.13

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

9,843.13

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60316	999140555 - R311	PROPERTY TAXES 2011	36.28	
02/08/2016	TAX160208	60227	999140555 - R312	PROPERTY TAXES 2012	1,362.87	
02/08/2016	TAX160208	60084	999140555 - R313	PROPERTY TAXES 2013	1,850.25	
02/08/2016	TAX160208	59999	999140555 - R314	PROPERTY TAXES 2014	2,746.09	
02/08/2016	TAX160208	59915	999140555 - R315	PROPERTY TAXES 2015	22,836.82	
			TOTAL 999140555	SWEET HOME #55		28,832.31
02/08/2016	TAX160208	60228	999140556 - R312	PROPERTY TAXES 2012	29.10	
02/08/2016	TAX160208	60085	999140556 - R313	PROPERTY TAXES 2013	36.50	
02/08/2016	TAX160208	60000	999140556 - R314	PROPERTY TAXES 2014	54.31	
02/08/2016	TAX160208	59916	999140556 - R315	PROPERTY TAXES 2015	608.95	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		728.86

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

29,561.17

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60318	999140590 - R311	PROPERTY TAXES 2011	8.10	
02/08/2016	TAX160208	60230	999140590 - R312	PROPERTY TAXES 2012	300.36	
02/08/2016	TAX160208	60086	999140590 - R313	PROPERTY TAXES 2013	411.52	
02/08/2016	TAX160208	60001	999140590 - R314	PROPERTY TAXES 2014	602.70	
02/08/2016	TAX160208	59917	999140590 - R315	PROPERTY TAXES 2015	4,929.40	
			TOTAL 999140590	SCIO #96		6,252.08
02/08/2016	TAX160208	60317	999140592 - R311	PROPERTY TAXES 2011	1.57	
02/08/2016	TAX160208	60229	999140592 - R312	PROPERTY TAXES 2012	57.32	
02/08/2016	TAX160208	60087	999140592 - R313	PROPERTY TAXES 2013	76.56	
			TOTAL 999140592	SCIO #95 BONDS		135.45

Total LGIP Transfers

TR000061 / SCIO SD 95-C

6,387.53

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60319	999140611 - R311	PROPERTY TAXES 2011	5.51	
02/08/2016	TAX160208	60231	999140611 - R312	PROPERTY TAXES 2012	200.35	
02/08/2016	TAX160208	60088	999140611 - R313	PROPERTY TAXES 2013	268.68	
02/08/2016	TAX160208	60002	999140611 - R314	PROPERTY TAXES 2014	405.89	
02/08/2016	TAX160208	59918	999140611 - R315	PROPERTY TAXES 2015	3,408.80	
			TOTAL 999140611	SANTIAM CANYON #129J		4,289.23

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,289.23

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60322	999140615 - R311	PROPERTY TAXES 2011	4.08	
02/08/2016	TAX160208	60234	999140615 - R312	PROPERTY TAXES 2012	149.58	
02/08/2016	TAX160208	60089	999140615 - R313	PROPERTY TAXES 2013	210.39	
02/08/2016	TAX160208	60003	999140615 - R314	PROPERTY TAXES 2014	312.46	
02/08/2016	TAX160208	59919	999140615 - R315	PROPERTY TAXES 2015	2,462.72	
			TOTAL 999140615	CORVALLIS #509J		3,139.23
02/08/2016	TAX160208	60320	999140616 - R311	PROPERTY TAXES 2011	1.56	
02/08/2016	TAX160208	60232	999140616 - R312	PROPERTY TAXES 2012	56.66	
02/08/2016	TAX160208	60091	999140616 - R313	PROPERTY TAXES 2013	79.10	
02/08/2016	TAX160208	60005	999140616 - R314	PROPERTY TAXES 2014	127.33	
02/08/2016	TAX160208	59921	999140616 - R315	PROPERTY TAXES 2015	976.35	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,241.00
02/08/2016	TAX160208	60321	999140617 - R311	PROPERTY TAXES 2011	0.52	
02/08/2016	TAX160208	60233	999140617 - R312	PROPERTY TAXES 2012	14.06	
02/08/2016	TAX160208	60090	999140617 - R313	PROPERTY TAXES 2013	27.81	
02/08/2016	TAX160208	60004	999140617 - R314	PROPERTY TAXES 2014	40.37	
02/08/2016	TAX160208	59920	999140617 - R315	PROPERTY TAXES 2015	244.64	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		327.40
Total LGIP Transfers						4,707.63
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60323	999140620 - R311	PROPERTY TAXES 2011	18.28	
02/08/2016	TAX160208	60235	999140620 - R312	PROPERTY TAXES 2012	688.09	
02/08/2016	TAX160208	60092	999140620 - R313	PROPERTY TAXES 2013	944.77	
02/08/2016	TAX160208	60006	999140620 - R314	PROPERTY TAXES 2014	1,476.64	
02/08/2016	TAX160208	59922	999140620 - R315	PROPERTY TAXES 2015	11,875.91	
			TOTAL 999140620	CENTRAL LINN #553		15,003.69

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

15,003.69

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60324	999150705 - R311	PROPERTY TAXES 2011	16.10	
02/08/2016	TAX160208	60236	999150705 - R312	PROPERTY TAXES 2012	598.00	
02/08/2016	TAX160208	60069	999150705 - R313	PROPERTY TAXES 2013	813.58	
02/08/2016	TAX160208	59984	999150705 - R314	PROPERTY TAXES 2014	1,206.20	
02/08/2016	TAX160208	59900	999150705 - R315	PROPERTY TAXES 2015	9,904.52	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		12,538.40

Total LGIP Transfers

TR000065 / LINN BENTON ESD

12,538.40

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60325	999155716 - R311	PROPERTY TAXES 2011	0.57	
02/08/2016	TAX160208	60237	999155716 - R312	PROPERTY TAXES 2012	21.27	
02/08/2016	TAX160208	60070	999155716 - R313	PROPERTY TAXES 2013	29.02	
02/08/2016	TAX160208	59985	999155716 - R314	PROPERTY TAXES 2014	42.69	
02/08/2016	TAX160208	59901	999155716 - R315	PROPERTY TAXES 2015	354.19	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		447.74

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

447.74

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60326	999160725 - R311	PROPERTY TAXES 2011	0.02	
02/08/2016	TAX160208	60238	999160725 - R312	PROPERTY TAXES 2012	0.85	
02/08/2016	TAX160208	60071	999160725 - R313	PROPERTY TAXES 2013	0.85	
02/08/2016	TAX160208	59986	999160725 - R314	PROPERTY TAXES 2014	1.21	
02/08/2016	TAX160208	59902	999160725 - R315	PROPERTY TAXES 2015	9.86	
			TOTAL 999160725	LANE COMBINED ESD		12.79

Total LGIP Transfers
 TR000067 / LANE ESD

12.79

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60328	999165750 - R311	PROPERTY TAXES 2011	1.96	
02/08/2016	TAX160208	60240	999165750 - R312	PROPERTY TAXES 2012	73.74	
02/08/2016	TAX160208	60074	999165750 - R313	PROPERTY TAXES 2013	95.23	
02/08/2016	TAX160208	59989	999165750 - R314	PROPERTY TAXES 2014	147.81	
02/08/2016	TAX160208	59905	999165750 - R315	PROPERTY TAXES 2015	1,270.52	
			TOTAL 999165750	CHEMEKETA CC		1,589.26
02/08/2016	TAX160208	60327	999165751 - R311	PROPERTY TAXES 2011	0.19	
02/08/2016	TAX160208	60239	999165751 - R312	PROPERTY TAXES 2012	6.92	
02/08/2016	TAX160208	60075	999165751 - R313	PROPERTY TAXES 2013	9.44	
02/08/2016	TAX160208	59990	999165751 - R314	PROPERTY TAXES 2014	13.98	
02/08/2016	TAX160208	59906	999165751 - R315	PROPERTY TAXES 2015	116.00	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		146.53
Total LGIP Transfers						1,735.79

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60329	999170760 - R311	PROPERTY TAXES 2011	1.97	
02/08/2016	TAX160208	60241	999170760 - R312	PROPERTY TAXES 2012	72.66	
02/08/2016	TAX160208	60073	999170760 - R313	PROPERTY TAXES 2013	99.53	
02/08/2016	TAX160208	59988	999170760 - R314	PROPERTY TAXES 2014	147.34	
02/08/2016	TAX160208	59904	999170760 - R315	PROPERTY TAXES 2015	1,138.78	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,460.28

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,460.28

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60330	999175770 - R311	PROPERTY TAXES 2011	34.58	
02/08/2016	TAX160208	60242	999175770 - R312	PROPERTY TAXES 2012	1,276.45	
02/08/2016	TAX160208	60072	999175770 - R313	PROPERTY TAXES 2013	1,777.94	
02/08/2016	TAX160208	59987	999175770 - R314	PROPERTY TAXES 2014	2,576.37	
02/08/2016	TAX160208	59903	999175770 - R315	PROPERTY TAXES 2015	21,186.27	
			TOTAL 999175770	LBCC		26,851.61

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

26,851.61

LINN COUNTY
Tax Allocation Payments and Transfers

02/08/2016 - 02/08/2016

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
02/08/2016	TAX160208	60332	999120329 - R311	PROPERTY TAXES 2011	0.40	
02/08/2016	TAX160208	60244	999120329 - R312	PROPERTY TAXES 2012	15.33	
02/08/2016	TAX160208	60144	999120329 - R313	PROPERTY TAXES 2013	19.58	
02/08/2016	TAX160208	60057	999120329 - R314	PROPERTY TAXES 2014	27.86	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		63.17
02/08/2016	TAX160208	60331	999120331 - R311	PROPERTY TAXES 2011	1.45	
02/08/2016	TAX160208	60243	999120331 - R312	PROPERTY TAXES 2012	56.73	
02/08/2016	TAX160208	60140	999120331 - R313	PROPERTY TAXES 2013	83.94	
02/08/2016	TAX160208	60053	999120331 - R314	PROPERTY TAXES 2014	120.16	
02/08/2016	TAX160208	59969	999120331 - R315	PROPERTY TAXES 2015	1,029.37	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,291.65

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,354.82