

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

LGIP Transfers

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>
01/11/2016	TAX160111	59745	999110120 - R311	PROPERTY TAXES 2011	2.82	
01/11/2016	TAX160111	59657	999110120 - R312	PROPERTY TAXES 2012	17.42	
01/11/2016	TAX160111	59616	999110120 - R313	PROPERTY TAXES 2013	30.35	
01/11/2016	TAX160111	59530	999110120 - R314	PROPERTY TAXES 2014	57.52	
01/11/2016	TAX160111	59446	999110120 - R315	PROPERTY TAXES 2015	545.97	
			TOTAL 999110120	GATES RURAL FIRE #5		654.08

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

654.08

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59746	999110160 - R311	PROPERTY TAXES 2011	22.88	
01/11/2016	TAX160111	59658	999110160 - R312	PROPERTY TAXES 2012	143.20	
01/11/2016	TAX160111	59624	999110160 - R313	PROPERTY TAXES 2013	246.59	
01/11/2016	TAX160111	59538	999110160 - R314	PROPERTY TAXES 2014	457.41	
01/11/2016	TAX160111	59454	999110160 - R315	PROPERTY TAXES 2015	4,350.76	
			TOTAL 999110160	SCIO RURAL FIRE		5,220.84
01/11/2016	TAX160111	59747	999110161 - R311	PROPERTY TAXES 2011	12.65	
01/11/2016	TAX160111	59659	999110161 - R312	PROPERTY TAXES 2012	83.55	
01/11/2016	TAX160111	59625	999110161 - R313	PROPERTY TAXES 2013	133.87	
01/11/2016	TAX160111	59539	999110161 - R314	PROPERTY TAXES 2014	250.69	
01/11/2016	TAX160111	59455	999110161 - R315	PROPERTY TAXES 2015	2,329.16	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		2,809.92
Total LGIP Transfers						8,030.76
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59748	999110175 - R311	PROPERTY TAXES 2011	35.61	
01/11/2016	TAX160111	59660	999110175 - R312	PROPERTY TAXES 2012	224.13	
01/11/2016	TAX160111	59628	999110175 - R313	PROPERTY TAXES 2013	400.40	
01/11/2016	TAX160111	59542	999110175 - R314	PROPERTY TAXES 2014	757.19	
01/11/2016	TAX160111	59458	999110175 - R315	PROPERTY TAXES 2015	7,321.42	
			TOTAL 999110175	TANGENT RURAL FIRE		8,738.75

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

8,738.75

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59749	999115215 - R311	PROPERTY TAXES 2011	0.17	
01/11/2016	TAX160111	59661	999115215 - R312	PROPERTY TAXES 2012	1.06	
01/11/2016	TAX160111	59634	999115215 - R313	PROPERTY TAXES 2013	1.71	
01/11/2016	TAX160111	59547	999115215 - R314	PROPERTY TAXES 2014	3.25	
01/11/2016	TAX160111	59463	999115215 - R315	PROPERTY TAXES 2015	30.18	
			TOTAL 999115215	DEVER CONNER WATER		<u>36.37</u>

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

36.37

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

LGIP Transfers

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>
01/11/2016	TAX160111	59750	999115250 - R311	PROPERTY TAXES 2011	6.20	
01/11/2016	TAX160111	59662	999115250 - R312	PROPERTY TAXES 2012	26.61	
01/11/2016	TAX160111	59631	999115250 - R313	PROPERTY TAXES 2013	43.95	
			TOTAL 999115250	LYONS-MEHAMA WATER		76.76

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

76.76

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59751	999115260 - R311	PROPERTY TAXES 2011	0.70	
01/11/2016	TAX160111	59663	999115260 - R312	PROPERTY TAXES 2012	4.53	
01/11/2016	TAX160111	59633	999115260 - R313	PROPERTY TAXES 2013	7.86	
01/11/2016	TAX160111	59546	999115260 - R314	PROPERTY TAXES 2014	14.61	
01/11/2016	TAX160111	59462	999115260 - R315	PROPERTY TAXES 2015	137.93	
			TOTAL 999115260	SOUTH SANTIAM WATER		165.63

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

165.63

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59753	999120325 - R311	PROPERTY TAXES 2011	18.62	
01/11/2016	TAX160111	59665	999120325 - R312	PROPERTY TAXES 2012	113.73	
01/11/2016	TAX160111	59599	999120325 - R313	PROPERTY TAXES 2013	193.12	
01/11/2016	TAX160111	59513	999120325 - R314	PROPERTY TAXES 2014	349.26	
01/11/2016	TAX160111	59429	999120325 - R315	PROPERTY TAXES 2015	3,369.75	
			TOTAL 999120325	HALSEY CITY		4,044.48
01/11/2016	TAX160111	59664	999135437 - R312	PROPERTY TAXES 2012	0.04	
01/11/2016	TAX160111	59646	999135437 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999135437	HALSEY SEWER		0.06

Total LGIP Transfers

TR000010 / CITY OF HALSEY

4,044.54

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59754	999120345 - R311	PROPERTY TAXES 2011	7.78	
01/11/2016	TAX160111	59666	999120345 - R312	PROPERTY TAXES 2012	48.72	
01/11/2016	TAX160111	59604	999120345 - R313	PROPERTY TAXES 2013	82.09	
01/11/2016	TAX160111	59518	999120345 - R314	PROPERTY TAXES 2014	151.65	
01/11/2016	TAX160111	59434	999120345 - R315	PROPERTY TAXES 2015	1,448.03	
			TOTAL 999120345	LYONS CITY		1,738.27

Total LGIP Transfers

TR000011 / CITY OF LYONS

1,738.27

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59755	999120355 - R311	PROPERTY TAXES 2011	11.12	
01/11/2016	TAX160111	59667	999120355 - R312	PROPERTY TAXES 2012	69.31	
01/11/2016	TAX160111	59607	999120355 - R313	PROPERTY TAXES 2013	118.29	
01/11/2016	TAX160111	59521	999120355 - R314	PROPERTY TAXES 2014	212.27	
01/11/2016	TAX160111	59437	999120355 - R315	PROPERTY TAXES 2015	2,071.09	
			TOTAL 999120355	SCIO CITY		2,482.08

Total LGIP Transfers

TR000012 / CITY OF SCIO

2,482.08

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

LGIP Transfers

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>
01/11/2016	TAX160111	59756	999129415 - R311	PROPERTY TAXES 2011	0.50	
01/11/2016	TAX160111	59668	999129415 - R312	PROPERTY TAXES 2012	3.13	
01/11/2016	TAX160111	59629	999129415 - R313	PROPERTY TAXES 2013	5.21	
01/11/2016	TAX160111	59543	999129415 - R314	PROPERTY TAXES 2014	9.79	
01/11/2016	TAX160111	59459	999129415 - R315	PROPERTY TAXES 2015	91.43	
			TOTAL 999129415	JEFFERSON PARK DIST.		110.06

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

110.06

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59757	999120320 - R311	PROPERTY TAXES 2011	0.05	
01/11/2016	TAX160111	59669	999120320 - R312	PROPERTY TAXES 2012	0.32	
01/11/2016	TAX160111	59598	999120320 - R313	PROPERTY TAXES 2013	0.55	
01/11/2016	TAX160111	59512	999120320 - R314	PROPERTY TAXES 2014	1.05	
01/11/2016	TAX160111	59428	999120320 - R315	PROPERTY TAXES 2015	9.84	
			TOTAL 999120320	GATES CITY		11.81

Total LGIP Transfers

TR000014 / CITY OF GATES

11.81

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59758	999125409 - R311	PROPERTY TAXES 2011	22.97	
01/11/2016	TAX160111	59670	999125409 - R312	PROPERTY TAXES 2012	145.09	
01/11/2016	TAX160111	59636	999125409 - R313	PROPERTY TAXES 2013	246.70	
01/11/2016	TAX160111	59549	999125409 - R314	PROPERTY TAXES 2014	462.28	
01/11/2016	TAX160111	59465	999125409 - R315	PROPERTY TAXES 2015	5,926.98	
			TOTAL 999125409	4H & EXTENSION DISTRICT		6,804.02

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

6,804.02

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59759	999110105 - R311	PROPERTY TAXES 2011	59.26	
01/11/2016	TAX160111	59671	999110105 - R312	PROPERTY TAXES 2012	370.68	
01/11/2016	TAX160111	59612	999110105 - R313	PROPERTY TAXES 2013	602.49	
01/11/2016	TAX160111	59526	999110105 - R314	PROPERTY TAXES 2014	1,124.63	
01/11/2016	TAX160111	59442	999110105 - R315	PROPERTY TAXES 2015	10,327.20	
			TOTAL 999110105	ALBANY RURAL FIRE		12,484.26

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

12,484.26

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59761	999110110 - R311	PROPERTY TAXES 2011	14.11	
01/11/2016	TAX160111	59673	999110110 - R312	PROPERTY TAXES 2012	89.30	
01/11/2016	TAX160111	59613	999110110 - R313	PROPERTY TAXES 2013	154.73	
01/11/2016	TAX160111	59527	999110110 - R314	PROPERTY TAXES 2014	293.30	
01/11/2016	TAX160111	59443	999110110 - R315	PROPERTY TAXES 2015	2,819.45	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		3,370.89
01/11/2016	TAX160111	59760	999110111 - R311	PROPERTY TAXES 2011	12.13	
01/11/2016	TAX160111	59672	999110111 - R312	PROPERTY TAXES 2012	75.83	
01/11/2016	TAX160111	59614	999110111 - R313	PROPERTY TAXES 2013	132.56	
01/11/2016	TAX160111	59528	999110111 - R314	PROPERTY TAXES 2014	248.40	
01/11/2016	TAX160111	59444	999110111 - R315	PROPERTY TAXES 2015	2,465.21	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		2,934.13
Total LGIP Transfers						6,305.02
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59762	999110115 - R311	PROPERTY TAXES 2011	15.04	
01/11/2016	TAX160111	59674	999110115 - R312	PROPERTY TAXES 2012	93.08	
01/11/2016	TAX160111	59615	999110115 - R313	PROPERTY TAXES 2013	163.38	
01/11/2016	TAX160111	59529	999110115 - R314	PROPERTY TAXES 2014	308.18	
01/11/2016	TAX160111	59445	999110115 - R315	PROPERTY TAXES 2015	2,875.74	
			TOTAL 999110115	CORVALLIS RURAL FIRE		3,455.42

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

3,455.42

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59763	999110125 - R311	PROPERTY TAXES 2011	21.30	
01/11/2016	TAX160111	59675	999110125 - R312	PROPERTY TAXES 2012	134.40	
01/11/2016	TAX160111	59617	999110125 - R313	PROPERTY TAXES 2013	230.41	
01/11/2016	TAX160111	59531	999110125 - R314	PROPERTY TAXES 2014	464.67	
01/11/2016	TAX160111	59447	999110125 - R315	PROPERTY TAXES 2015	4,266.22	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		5,117.00

Total LGIP Transfers

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

5,117.00

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59764	999110130 - R311	PROPERTY TAXES 2011	19.82	
01/11/2016	TAX160111	59676	999110130 - R312	PROPERTY TAXES 2012	124.92	
01/11/2016	TAX160111	59618	999110130 - R313	PROPERTY TAXES 2013	213.64	
01/11/2016	TAX160111	59532	999110130 - R314	PROPERTY TAXES 2014	401.19	
01/11/2016	TAX160111	59448	999110130 - R315	PROPERTY TAXES 2015	3,802.22	
			TOTAL 999110130	HARRISBURG RURAL FIRE		4,561.79

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

4,561.79

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59765	999110135 - R311	PROPERTY TAXES 2011	0.40	
01/11/2016	TAX160111	59677	999110135 - R312	PROPERTY TAXES 2012	2.51	
01/11/2016	TAX160111	59619	999110135 - R313	PROPERTY TAXES 2013	4.39	
01/11/2016	TAX160111	59533	999110135 - R314	PROPERTY TAXES 2014	11.60	
01/11/2016	TAX160111	59449	999110135 - R315	PROPERTY TAXES 2015	111.77	
			TOTAL 999110135	IDANHA RURAL FIRE		130.67

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

130.67

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59766	999110140 - R311	PROPERTY TAXES 2011	19.39	
01/11/2016	TAX160111	59678	999110140 - R312	PROPERTY TAXES 2012	122.47	
01/11/2016	TAX160111	59620	999110140 - R313	PROPERTY TAXES 2013	213.75	
01/11/2016	TAX160111	59534	999110140 - R314	PROPERTY TAXES 2014	412.93	
01/11/2016	TAX160111	59450	999110140 - R315	PROPERTY TAXES 2015	4,321.20	
			TOTAL 999110140	JEFFERSON RURAL FIRE		5,089.74

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

5,089.74

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59767	999110145 - R311	PROPERTY TAXES 2011	201.28	
01/11/2016	TAX160111	59679	999110145 - R312	PROPERTY TAXES 2012	1,364.36	
01/11/2016	TAX160111	59621	999110145 - R313	PROPERTY TAXES 2013	2,270.92	
01/11/2016	TAX160111	59535	999110145 - R314	PROPERTY TAXES 2014	4,255.33	
01/11/2016	TAX160111	59451	999110145 - R315	PROPERTY TAXES 2015	40,749.90	
			TOTAL 999110145	LEBANON RURAL FIRE		48,841.79

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

48,841.79

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59768	999110150 - R311	PROPERTY TAXES 2011	16.14	
01/11/2016	TAX160111	59680	999110150 - R312	PROPERTY TAXES 2012	100.89	
01/11/2016	TAX160111	59622	999110150 - R313	PROPERTY TAXES 2013	173.01	
01/11/2016	TAX160111	59536	999110150 - R314	PROPERTY TAXES 2014	355.85	
01/11/2016	TAX160111	59452	999110150 - R315	PROPERTY TAXES 2015	3,439.75	
			TOTAL 999110150	LYONS RURAL FIRE		4,085.64

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

4,085.64

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59769	999110155 - R311	PROPERTY TAXES 2011	9.17	
01/11/2016	TAX160111	59681	999110155 - R312	PROPERTY TAXES 2012	56.67	
01/11/2016	TAX160111	59623	999110155 - R313	PROPERTY TAXES 2013	95.22	
01/11/2016	TAX160111	59537	999110155 - R314	PROPERTY TAXES 2014	181.77	
01/11/2016	TAX160111	59453	999110155 - R315	PROPERTY TAXES 2015	1,784.74	
			TOTAL 999110155	MILL CITY RURAL FIRE		2,127.57

Total LGIP Transfers

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

2,127.57

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59770	999110165 - R311	PROPERTY TAXES 2011	7.83	
01/11/2016	TAX160111	59682	999110165 - R312	PROPERTY TAXES 2012	48.90	
01/11/2016	TAX160111	59626	999110165 - R313	PROPERTY TAXES 2013	85.20	
01/11/2016	TAX160111	59540	999110165 - R314	PROPERTY TAXES 2014	158.71	
01/11/2016	TAX160111	59456	999110165 - R315	PROPERTY TAXES 2015	1,518.19	
			TOTAL 999110165	STAYTON RURAL FIRE		1,818.83

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

1,818.83

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59771	999110172 - R311	PROPERTY TAXES 2011	72.91	
01/11/2016	TAX160111	59683	999110172 - R312	PROPERTY TAXES 2012	462.45	
01/11/2016	TAX160111	59627	999110172 - R313	PROPERTY TAXES 2013	792.17	
01/11/2016	TAX160111	59541	999110172 - R314	PROPERTY TAXES 2014	1,485.18	
01/11/2016	TAX160111	59457	999110172 - R315	PROPERTY TAXES 2015	14,190.03	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		17,002.74

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

17,002.74

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59772	999115220 - R311	PROPERTY TAXES 2011	0.19	
01/11/2016	TAX160111	59684	999115220 - R312	PROPERTY TAXES 2012	1.17	
01/11/2016	TAX160111	59656	999115220 - R313	PROPERTY TAXES 2013	1.96	
01/11/2016	TAX160111	59568	999115220 - R314	PROPERTY TAXES 2014	3.53	
01/11/2016	TAX160111	59483	999115220 - R315	PROPERTY TAXES 2015	32.83	
			TOTAL 999115220	FERTILE DIST IMPROV		39.68

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

39.68

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59773	999115230 - R311	PROPERTY TAXES 2011	0.39	
01/11/2016	TAX160111	59685	999115230 - R312	PROPERTY TAXES 2012	2.37	
01/11/2016	TAX160111	59654	999115230 - R313	PROPERTY TAXES 2013	3.98	
01/11/2016	TAX160111	59566	999115230 - R314	PROPERTY TAXES 2014	7.17	
01/11/2016	TAX160111	59481	999115230 - R315	PROPERTY TAXES 2015	65.78	
			TOTAL 999115230	LITTLE MUDDY WATER		79.69

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

79.69

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59775	999115246 - R311	PROPERTY TAXES 2011	0.96	
01/11/2016	TAX160111	59687	999115246 - R312	PROPERTY TAXES 2012	5.72	
01/11/2016	TAX160111	59653	999115246 - R313	PROPERTY TAXES 2013	8.98	
01/11/2016	TAX160111	59565	999115246 - R314	PROPERTY TAXES 2014	16.23	
01/11/2016	TAX160111	59480	999115246 - R315	PROPERTY TAXES 2015	157.37	
			TOTAL 999115246	GRAND PRAIRIE		189.26
01/11/2016	TAX160111	59774	999115247 - R311	PROPERTY TAXES 2011	10.32	
01/11/2016	TAX160111	59686	999115247 - R312	PROPERTY TAXES 2012	62.47	
01/11/2016	TAX160111	59655	999115247 - R313	PROPERTY TAXES 2013	101.68	
01/11/2016	TAX160111	59567	999115247 - R314	PROPERTY TAXES 2014	183.50	
01/11/2016	TAX160111	59482	999115247 - R315	PROPERTY TAXES 2015	1,727.03	
			TOTAL 999115247	GRAND PRAIRIE #2B		2,085.00

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

2,274.26

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59776	999115255 - R311	PROPERTY TAXES 2011	0.66	
01/11/2016	TAX160111	59688	999115255 - R312	PROPERTY TAXES 2012	4.17	
01/11/2016	TAX160111	59632	999115255 - R313	PROPERTY TAXES 2013	7.28	
01/11/2016	TAX160111	59545	999115255 - R314	PROPERTY TAXES 2014	13.73	
01/11/2016	TAX160111	59461	999115255 - R315	PROPERTY TAXES 2015	129.90	
			TOTAL 999115255	NORTH LEBANON WATER		155.74

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

155.74

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59780	999120305 - R311	PROPERTY TAXES 2011	1,054.12	
01/11/2016	TAX160111	59692	999120305 - R312	PROPERTY TAXES 2012	6,441.68	
01/11/2016	TAX160111	59595	999120305 - R313	PROPERTY TAXES 2013	10,995.25	
01/11/2016	TAX160111	59509	999120305 - R314	PROPERTY TAXES 2014	20,094.59	
01/11/2016	TAX160111	59425	999120305 - R315	PROPERTY TAXES 2015	189,658.38	
			TOTAL 999120305	ALBANY CITY		228,244.02
01/11/2016	TAX160111	59779	999120306 - R311	PROPERTY TAXES 2011	107.08	
01/11/2016	TAX160111	59691	999120306 - R312	PROPERTY TAXES 2012	603.27	
01/11/2016	TAX160111	59596	999120306 - R313	PROPERTY TAXES 2013	1,188.17	
01/11/2016	TAX160111	59510	999120306 - R314	PROPERTY TAXES 2014	2,093.38	
01/11/2016	TAX160111	59426	999120306 - R315	PROPERTY TAXES 2015	22,014.21	
			TOTAL 999120306	ALBANY LOC. OPTION		26,006.11
01/11/2016	TAX160111	59778	999120307 - R311	PROPERTY TAXES 2011	99.03	
01/11/2016	TAX160111	59690	999120307 - R312	PROPERTY TAXES 2012	664.53	
01/11/2016	TAX160111	59641	999120307 - R313	PROPERTY TAXES 2013	1,229.14	
01/11/2016	TAX160111	59554	999120307 - R314	PROPERTY TAXES 2014	2,125.42	
01/11/2016	TAX160111	59470	999120307 - R315	PROPERTY TAXES 2015	21,899.81	
			TOTAL 999120307	ALBANY URBAN REN/CARA		26,017.93
01/11/2016	TAX160111	59777	999135430 - R311	PROPERTY TAXES 2011	1.36	
01/11/2016	TAX160111	59689	999135430 - R312	PROPERTY TAXES 2012	14.27	
01/11/2016	TAX160111	59645	999135430 - R313	PROPERTY TAXES 2013	22.92	
01/11/2016	TAX160111	59558	999135430 - R314	PROPERTY TAXES 2014	40.90	
01/11/2016	TAX160111	59473	999135430 - R315	PROPERTY TAXES 2015	457.68	
			TOTAL 999135430	ALBANY SEWER		537.13

Total LGIP Transfers

TR000039 / ALBANY CITY OF

280,805.19

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59782	999120315 - R311	PROPERTY TAXES 2011	52.46	
01/11/2016	TAX160111	59694	999120315 - R312	PROPERTY TAXES 2012	329.64	
01/11/2016	TAX160111	59597	999120315 - R313	PROPERTY TAXES 2013	550.84	
01/11/2016	TAX160111	59511	999120315 - R314	PROPERTY TAXES 2014	974.74	
01/11/2016	TAX160111	59427	999120315 - R315	PROPERTY TAXES 2015	8,959.51	
			TOTAL 999120315	BROWNSVILLE CITY		10,867.19
01/11/2016	TAX160111	59781	999135435 - R311	PROPERTY TAXES 2011	0.25	
01/11/2016	TAX160111	59693	999135435 - R312	PROPERTY TAXES 2012	2.09	
01/11/2016	TAX160111	59649	999135435 - R313	PROPERTY TAXES 2013	3.74	
01/11/2016	TAX160111	59561	999135435 - R314	PROPERTY TAXES 2014	8.08	
01/11/2016	TAX160111	59476	999135435 - R315	PROPERTY TAXES 2015	69.71	
			TOTAL 999135435	BROWNSVILLE SEWER		83.87
Total LGIP Transfers						10,951.06
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59783	999120330 - R311	PROPERTY TAXES 2011	35.44	
01/11/2016	TAX160111	59695	999120330 - R312	PROPERTY TAXES 2012	196.78	
01/11/2016	TAX160111	59600	999120330 - R313	PROPERTY TAXES 2013	340.90	
01/11/2016	TAX160111	59514	999120330 - R314	PROPERTY TAXES 2014	647.07	
01/11/2016	TAX160111	59430	999120330 - R315	PROPERTY TAXES 2015	6,214.92	
			TOTAL 999120330	HARRISBURG CITY		7,435.11

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

7,435.11

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59784	999120332 - R311	PROPERTY TAXES 2011	0.45	
01/11/2016	TAX160111	59696	999120332 - R312	PROPERTY TAXES 2012	2.91	
01/11/2016	TAX160111	59601	999120332 - R313	PROPERTY TAXES 2013	5.11	
01/11/2016	TAX160111	59515	999120332 - R314	PROPERTY TAXES 2014	9.88	
01/11/2016	TAX160111	59431	999120332 - R315	PROPERTY TAXES 2015	94.50	
			TOTAL 999120332	IDANHA CITY		112.85

Total LGIP Transfers

TR000042 / IDANHA CITY OF

112.85

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59791	999120335 - R311	PROPERTY TAXES 2011	195.98	
01/11/2016	TAX160111	59702	999120335 - R312	PROPERTY TAXES 2012	1,454.30	
01/11/2016	TAX160111	59602	999120335 - R313	PROPERTY TAXES 2013	2,302.75	
01/11/2016	TAX160111	59516	999120335 - R314	PROPERTY TAXES 2014	4,367.87	
01/11/2016	TAX160111	59432	999120335 - R315	PROPERTY TAXES 2015	42,023.67	
			TOTAL 999120335	LEBANON CITY		50,344.57
01/11/2016	TAX160111	59790	999120336 - R311	PROPERTY TAXES 2011	91.51	
01/11/2016	TAX160111	59701	999120336 - R312	PROPERTY TAXES 2012	579.10	
01/11/2016	TAX160111	59603	999120336 - R313	PROPERTY TAXES 2013	867.79	
01/11/2016	TAX160111	59517	999120336 - R314	PROPERTY TAXES 2014	1,622.47	
01/11/2016	TAX160111	59433	999120336 - R315	PROPERTY TAXES 2015	14,024.11	
			TOTAL 999120336	LEBANON CITY % BONDS		17,184.98
01/11/2016	TAX160111	59789	999120342 - R311	PROPERTY TAXES 2011	137.09	
01/11/2016	TAX160111	59700	999120342 - R312	PROPERTY TAXES 2012	611.19	
01/11/2016	TAX160111	59637	999120342 - R313	PROPERTY TAXES 2013	1,504.58	
01/11/2016	TAX160111	59550	999120342 - R314	PROPERTY TAXES 2014	2,734.71	
01/11/2016	TAX160111	59466	999120342 - R315	PROPERTY TAXES 2015	25,319.28	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		30,306.85
01/11/2016	TAX160111	59788	999120344 - R311	PROPERTY TAXES 2011	73.27	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		73.27
01/11/2016	TAX160111	59787	999120346 - R311	PROPERTY TAXES 2011	12.75	
01/11/2016	TAX160111	59699	999120346 - R312	PROPERTY TAXES 2012	101.74	
01/11/2016	TAX160111	59638	999120346 - R313	PROPERTY TAXES 2013	172.28	
01/11/2016	TAX160111	59551	999120346 - R314	PROPERTY TAXES 2014	381.08	
01/11/2016	TAX160111	59467	999120346 - R315	PROPERTY TAXES 2015	3,590.09	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		4,257.94
01/11/2016	TAX160111	59786	999120347 - R311	PROPERTY TAXES 2011	9.85	
01/11/2016	TAX160111	59698	999120347 - R312	PROPERTY TAXES 2012	77.44	
01/11/2016	TAX160111	59639	999120347 - R313	PROPERTY TAXES 2013	156.76	
01/11/2016	TAX160111	59552	999120347 - R314	PROPERTY TAXES 2014	427.23	
01/11/2016	TAX160111	59468	999120347 - R315	PROPERTY TAXES 2015	5,789.57	
			TOTAL 999120347	LEBANON N GATEWAY		6,460.85
01/11/2016	TAX160111	59785	999135445 - R311	PROPERTY TAXES 2011	1.23	
01/11/2016	TAX160111	59697	999135445 - R312	PROPERTY TAXES 2012	14.89	
01/11/2016	TAX160111	59647	999135445 - R313	PROPERTY TAXES 2013	41.24	
01/11/2016	TAX160111	59559	999135445 - R314	PROPERTY TAXES 2014	90.73	
01/11/2016	TAX160111	59474	999135445 - R315	PROPERTY TAXES 2015	863.24	
			TOTAL 999135445	LEBANON SEWER		1,011.33

Total LGIP Transfers

TR000043 / LEBANON CITY OF

109,639.79

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59792	999120350 - R311	PROPERTY TAXES 2011	15.07	
01/11/2016	TAX160111	59703	999120350 - R312	PROPERTY TAXES 2012	93.52	
01/11/2016	TAX160111	59605	999120350 - R313	PROPERTY TAXES 2013	155.84	
01/11/2016	TAX160111	59519	999120350 - R314	PROPERTY TAXES 2014	294.16	
01/11/2016	TAX160111	59435	999120350 - R315	PROPERTY TAXES 2015	2,807.24	
			TOTAL 999120350	MILL CITY CITY		3,365.83

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

3,365.83

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59793	999120360 - R311	PROPERTY TAXES 2011	0.36	
01/11/2016	TAX160111	59704	999120360 - R312	PROPERTY TAXES 2012	2.22	
01/11/2016	TAX160111	59608	999120360 - R313	PROPERTY TAXES 2013	3.82	
01/11/2016	TAX160111	59522	999120360 - R314	PROPERTY TAXES 2014	7.19	
01/11/2016	TAX160111	59438	999120360 - R315	PROPERTY TAXES 2015	68.38	
			TOTAL 999120360	SODAVILLE CITY		81.97

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

81.97

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59797	999120365 - R311	PROPERTY TAXES 2011	30.00	
01/11/2016	TAX160111	59708	999120365 - R312	PROPERTY TAXES 2012	190.03	
01/11/2016	TAX160111	59609	999120365 - R313	PROPERTY TAXES 2013	322.45	
01/11/2016	TAX160111	59523	999120365 - R314	PROPERTY TAXES 2014	608.01	
01/11/2016	TAX160111	59439	999120365 - R315	PROPERTY TAXES 2015	5,866.52	
			TOTAL 999120365	SWEET HOME CITY		7,017.01
01/11/2016	TAX160111	59796	999120367 - R311	PROPERTY TAXES 2011	93.34	
01/11/2016	TAX160111	59707	999120367 - R312	PROPERTY TAXES 2012	574.72	
01/11/2016	TAX160111	59610	999120367 - R313	PROPERTY TAXES 2013	946.12	
01/11/2016	TAX160111	59524	999120367 - R314	PROPERTY TAXES 2014	1,857.64	
01/11/2016	TAX160111	59440	999120367 - R315	PROPERTY TAXES 2015	18,527.82	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		21,999.64
01/11/2016	TAX160111	59795	999120368 - R311	PROPERTY TAXES 2011	11.96	
01/11/2016	TAX160111	59706	999120368 - R312	PROPERTY TAXES 2012	73.64	
01/11/2016	TAX160111	59611	999120368 - R313	PROPERTY TAXES 2013	121.22	
01/11/2016	TAX160111	59525	999120368 - R314	PROPERTY TAXES 2014	238.01	
01/11/2016	TAX160111	59441	999120368 - R315	PROPERTY TAXES 2015	2,373.87	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		2,818.70
01/11/2016	TAX160111	59794	999135455 - R311	PROPERTY TAXES 2011	1.15	
01/11/2016	TAX160111	59705	999135455 - R312	PROPERTY TAXES 2012	7.85	
01/11/2016	TAX160111	59648	999135455 - R313	PROPERTY TAXES 2013	19.37	
01/11/2016	TAX160111	59560	999135455 - R314	PROPERTY TAXES 2014	27.82	
01/11/2016	TAX160111	59475	999135455 - R315	PROPERTY TAXES 2015	260.64	
			TOTAL 999135455	SWEET HOME SEWER		316.83

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

32,152.18

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59798	999125402 - R311	PROPERTY TAXES 2011	0.31	
01/11/2016	TAX160111	59709	999125402 - R312	PROPERTY TAXES 2012	1.83	
01/11/2016	TAX160111	59576	999125402 - R313	PROPERTY TAXES 2013	3.07	
01/11/2016	TAX160111	59491	999125402 - R314	PROPERTY TAXES 2014	5.84	
01/11/2016	TAX160111	59407	999125402 - R315	PROPERTY TAXES 2015	51.14	
			TOTAL 999125402	BENTON COUNTY LIBRARY		62.19

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

62.19

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59799	999123405 - R311	PROPERTY TAXES 2011	7.06	
01/11/2016	TAX160111	59710	999123405 - R312	PROPERTY TAXES 2012	44.76	
01/11/2016	TAX160111	59630	999123405 - R313	PROPERTY TAXES 2013	76.41	
01/11/2016	TAX160111	59544	999123405 - R314	PROPERTY TAXES 2014	142.93	
01/11/2016	TAX160111	59460	999123405 - R315	PROPERTY TAXES 2015	1,376.78	
			TOTAL 999123405	SWEET HOME CEMETERY		1,647.94

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

1,647.94

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59800	999125408 - R311	PROPERTY TAXES 2011	20.69	
01/11/2016	TAX160111	59711	999125408 - R312	PROPERTY TAXES 2012	140.59	
01/11/2016	TAX160111	59635	999125408 - R313	PROPERTY TAXES 2013	233.87	
01/11/2016	TAX160111	59548	999125408 - R314	PROPERTY TAXES 2014	438.96	
01/11/2016	TAX160111	59464	999125408 - R315	PROPERTY TAXES 2015	4,202.36	
			TOTAL 999125408	LEBANON AQUATIC DIST		5,036.47

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

5,036.47

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59802	999120353 - R311	PROPERTY TAXES 2011	35.13	
01/11/2016	TAX160111	59713	999120353 - R312	PROPERTY TAXES 2012	224.29	
01/11/2016	TAX160111	59606	999120353 - R313	PROPERTY TAXES 2013	361.21	
01/11/2016	TAX160111	59520	999120353 - R314	PROPERTY TAXES 2014	684.33	
01/11/2016	TAX160111	59436	999120353 - R315	PROPERTY TAXES 2015	6,406.07	
			TOTAL 999120353	CITY OF MILLERSBURG		7,711.03
01/11/2016	TAX160111	59801	999135446 - R311	PROPERTY TAXES 2011	0.33	
01/11/2016	TAX160111	59712	999135446 - R312	PROPERTY TAXES 2012	1.04	
01/11/2016	TAX160111	59651	999135446 - R313	PROPERTY TAXES 2013	3.52	
01/11/2016	TAX160111	59563	999135446 - R314	PROPERTY TAXES 2014	11.57	
01/11/2016	TAX160111	59478	999135446 - R315	PROPERTY TAXES 2015	80.27	
			TOTAL 999135446	MILLERSBURG SEWER		96.73

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

7,807.76

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59803	999135450 - R311	PROPERTY TAXES 2011	0.08	
01/11/2016	TAX160111	59714	999135450 - R312	PROPERTY TAXES 2012	0.52	
01/11/2016	TAX160111	59650	999135450 - R313	PROPERTY TAXES 2013	1.12	
01/11/2016	TAX160111	59562	999135450 - R314	PROPERTY TAXES 2014	1.69	
01/11/2016	TAX160111	59477	999135450 - R315	PROPERTY TAXES 2015	10.34	
			TOTAL 999135450	TANGENT SEWER		13.75

Total LGIP Transfers

TR000051 / TANGENT CITY OF

13.75

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59805	999137480 - R311	PROPERTY TAXES 2011	10.97	
01/11/2016	TAX160111	59716	999137480 - R312	PROPERTY TAXES 2012	68.31	
01/11/2016	TAX160111	59642	999137480 - R313	PROPERTY TAXES 2013	113.86	
01/11/2016	TAX160111	59555	999137480 - R314	PROPERTY TAXES 2014	221.29	
01/11/2016	TAX160111	59471	999137480 - R315	PROPERTY TAXES 2015	2,061.38	
			TOTAL 999137480	FOREST PATROL		2,475.81
01/11/2016	TAX160111	59804	999138481 - R311	PROPERTY TAXES 2011	6.14	
01/11/2016	TAX160111	59715	999138481 - R312	PROPERTY TAXES 2012	37.59	
01/11/2016	TAX160111	59643	999138481 - R313	PROPERTY TAXES 2013	63.14	
01/11/2016	TAX160111	59556	999138481 - R314	PROPERTY TAXES 2014	114.22	
01/11/2016	TAX160111	59472	999138481 - R315	PROPERTY TAXES 2015	1,052.12	
			TOTAL 999138481	FOREST SURCHARGE		1,273.21

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

3,749.02

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59806	999139491 - R311	PROPERTY TAXES 2011	1.43	
01/11/2016	TAX160111	59717	999139491 - R312	PROPERTY TAXES 2012	8.72	
01/11/2016	TAX160111	59652	999139491 - R313	PROPERTY TAXES 2013	14.18	
01/11/2016	TAX160111	59564	999139491 - R314	PROPERTY TAXES 2014	25.39	
01/11/2016	TAX160111	59479	999139491 - R315	PROPERTY TAXES 2015	230.69	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		280.41

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

280.41

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59808	999140505 - R311	PROPERTY TAXES 2011	3.54	
01/11/2016	TAX160111	59719	999140505 - R312	PROPERTY TAXES 2012	29.84	
01/11/2016	TAX160111	59577	999140505 - R313	PROPERTY TAXES 2013	40.04	
01/11/2016	TAX160111	59492	999140505 - R314	PROPERTY TAXES 2014	72.64	
01/11/2016	TAX160111	59408	999140505 - R315	PROPERTY TAXES 2015	687.92	
			TOTAL 999140505	EUGENE #4J		833.98
01/11/2016	TAX160111	59807	999140506 - R311	PROPERTY TAXES 2011	0.50	
01/11/2016	TAX160111	59718	999140506 - R312	PROPERTY TAXES 2012	1.71	
01/11/2016	TAX160111	59578	999140506 - R313	PROPERTY TAXES 2013	2.40	
01/11/2016	TAX160111	59493	999140506 - R314	PROPERTY TAXES 2014	2.95	
01/11/2016	TAX160111	59409	999140506 - R315	PROPERTY TAXES 2015	29.55	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		37.11

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

871.09

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59810	999140510 - R311	PROPERTY TAXES 2011	960.07	
01/11/2016	TAX160111	59721	999140510 - R312	PROPERTY TAXES 2012	5,872.35	
01/11/2016	TAX160111	59580	999140510 - R313	PROPERTY TAXES 2013	10,058.01	
01/11/2016	TAX160111	59495	999140510 - R314	PROPERTY TAXES 2014	18,728.56	
01/11/2016	TAX160111	59411	999140510 - R315	PROPERTY TAXES 2015	179,622.84	
			TOTAL 999140510	GAPS #8J		215,241.83
01/11/2016	TAX160111	59809	999140514 - R311	PROPERTY TAXES 2011	343.61	
01/11/2016	TAX160111	59720	999140514 - R312	PROPERTY TAXES 2012	2,127.66	
01/11/2016	TAX160111	59581	999140514 - R313	PROPERTY TAXES 2013	3,892.34	
01/11/2016	TAX160111	59496	999140514 - R314	PROPERTY TAXES 2014	7,230.18	
01/11/2016	TAX160111	59412	999140514 - R315	PROPERTY TAXES 2015	67,892.39	
			TOTAL 999140514	GAPS #8J BONDS # 3		81,486.18

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

296,728.01

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59811	999140520 - R311	PROPERTY TAXES 2011	7.89	
01/11/2016	TAX160111	59722	999140520 - R312	PROPERTY TAXES 2012	49.06	
01/11/2016	TAX160111	59582	999140520 - R313	PROPERTY TAXES 2013	81.78	
01/11/2016	TAX160111	59497	999140520 - R314	PROPERTY TAXES 2014	156.79	
01/11/2016	TAX160111	59413	999140520 - R315	PROPERTY TAXES 2015	1,460.01	
			TOTAL 999140520	JEFFERSON #14J		1,755.53

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

1,755.53

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59813	999140524 - R311	PROPERTY TAXES 2011	443.17	
01/11/2016	TAX160111	59724	999140524 - R312	PROPERTY TAXES 2012	2,839.60	
01/11/2016	TAX160111	59593	999140524 - R313	PROPERTY TAXES 2013	4,766.70	
01/11/2016	TAX160111	59507	999140524 - R314	PROPERTY TAXES 2014	8,927.86	
01/11/2016	TAX160111	59423	999140524 - R315	PROPERTY TAXES 2015	85,497.24	
			TOTAL 999140524	LEBANON COMMUNITY #10		102,474.57
01/11/2016	TAX160111	59812	999140527 - R311	PROPERTY TAXES 2011	205.27	
01/11/2016	TAX160111	59723	999140527 - R312	PROPERTY TAXES 2012	1,189.36	
01/11/2016	TAX160111	59594	999140527 - R313	PROPERTY TAXES 2013	2,007.38	
01/11/2016	TAX160111	59508	999140527 - R314	PROPERTY TAXES 2014	3,868.87	
01/11/2016	TAX160111	59424	999140527 - R315	PROPERTY TAXES 2015	34,442.20	
			TOTAL 999140527	LEBANON COMM #9 BONDS		41,713.08

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

144,187.65

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59814	999140573 - R311	PROPERTY TAXES 2011	69.63	
01/11/2016	TAX160111	59725	999140573 - R312	PROPERTY TAXES 2012	432.49	
01/11/2016	TAX160111	59583	999140573 - R313	PROPERTY TAXES 2013	806.55	
01/11/2016	TAX160111	59498	999140573 - R314	PROPERTY TAXES 2014	1,518.50	
01/11/2016	TAX160111	59414	999140573 - R315	PROPERTY TAXES 2015	14,600.31	
			TOTAL 999140573	NORTH SANTIAM #29J		17,427.48

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

17,427.48

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59815	999140547 - R311	PROPERTY TAXES 2011	102.97	
01/11/2016	TAX160111	59726	999140547 - R312	PROPERTY TAXES 2012	644.59	
01/11/2016	TAX160111	59579	999140547 - R313	PROPERTY TAXES 2013	1,089.08	
01/11/2016	TAX160111	59494	999140547 - R314	PROPERTY TAXES 2014	2,036.52	
01/11/2016	TAX160111	59410	999140547 - R315	PROPERTY TAXES 2015	19,046.87	
			TOTAL 999140547	HARRISBURG #7		<u>22,920.03</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

22,920.03

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59816	999140555 - R311	PROPERTY TAXES 2011	288.30	
01/11/2016	TAX160111	59727	999140555 - R312	PROPERTY TAXES 2012	1,811.10	
01/11/2016	TAX160111	59584	999140555 - R313	PROPERTY TAXES 2013	3,083.20	
01/11/2016	TAX160111	59499	999140555 - R314	PROPERTY TAXES 2014	5,798.61	
01/11/2016	TAX160111	59415	999140555 - R315	PROPERTY TAXES 2015	56,291.48	
			TOTAL 999140555	SWEET HOME #55		67,272.69
01/11/2016	TAX160111	59728	999140556 - R312	PROPERTY TAXES 2012	38.67	
01/11/2016	TAX160111	59585	999140556 - R313	PROPERTY TAXES 2013	60.81	
01/11/2016	TAX160111	59500	999140556 - R314	PROPERTY TAXES 2014	114.68	
01/11/2016	TAX160111	59416	999140556 - R315	PROPERTY TAXES 2015	1,501.03	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,715.19

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

68,987.88

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59818	999140590 - R311	PROPERTY TAXES 2011	64.34	
01/11/2016	TAX160111	59730	999140590 - R312	PROPERTY TAXES 2012	399.14	
01/11/2016	TAX160111	59586	999140590 - R313	PROPERTY TAXES 2013	685.74	
01/11/2016	TAX160111	59501	999140590 - R314	PROPERTY TAXES 2014	1,272.66	
01/11/2016	TAX160111	59417	999140590 - R315	PROPERTY TAXES 2015	12,150.70	
			TOTAL 999140590	SCIO #96		14,572.58
01/11/2016	TAX160111	59817	999140592 - R311	PROPERTY TAXES 2011	12.44	
01/11/2016	TAX160111	59729	999140592 - R312	PROPERTY TAXES 2012	76.17	
01/11/2016	TAX160111	59587	999140592 - R313	PROPERTY TAXES 2013	127.58	
			TOTAL 999140592	SCIO #95 BONDS		216.19

Total LGIP Transfers
 TR000061 / SCIO SD 95-C

14,788.77

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59819	999140611 - R311	PROPERTY TAXES 2011	43.75	
01/11/2016	TAX160111	59731	999140611 - R312	PROPERTY TAXES 2012	266.24	
01/11/2016	TAX160111	59588	999140611 - R313	PROPERTY TAXES 2013	447.72	
01/11/2016	TAX160111	59502	999140611 - R314	PROPERTY TAXES 2014	857.07	
01/11/2016	TAX160111	59418	999140611 - R315	PROPERTY TAXES 2015	8,402.51	
			TOTAL 999140611	SANTIAM CANYON #129J		10,017.29

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

10,017.29

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59822	999140615 - R311	PROPERTY TAXES 2011	32.42	
01/11/2016	TAX160111	59734	999140615 - R312	PROPERTY TAXES 2012	198.77	
01/11/2016	TAX160111	59589	999140615 - R313	PROPERTY TAXES 2013	350.59	
01/11/2016	TAX160111	59503	999140615 - R314	PROPERTY TAXES 2014	659.78	
01/11/2016	TAX160111	59419	999140615 - R315	PROPERTY TAXES 2015	6,070.47	
			TOTAL 999140615	CORVALLIS #509J		7,312.03
01/11/2016	TAX160111	59820	999140616 - R311	PROPERTY TAXES 2011	12.43	
01/11/2016	TAX160111	59732	999140616 - R312	PROPERTY TAXES 2012	75.30	
01/11/2016	TAX160111	59591	999140616 - R313	PROPERTY TAXES 2013	131.81	
01/11/2016	TAX160111	59505	999140616 - R314	PROPERTY TAXES 2014	268.87	
01/11/2016	TAX160111	59421	999140616 - R315	PROPERTY TAXES 2015	2,406.65	
			TOTAL 999140616	CORVALLIS #509 BONDS		2,895.06
01/11/2016	TAX160111	59821	999140617 - R311	PROPERTY TAXES 2011	4.15	
01/11/2016	TAX160111	59733	999140617 - R312	PROPERTY TAXES 2012	18.68	
01/11/2016	TAX160111	59590	999140617 - R313	PROPERTY TAXES 2013	46.34	
01/11/2016	TAX160111	59504	999140617 - R314	PROPERTY TAXES 2014	85.25	
01/11/2016	TAX160111	59420	999140617 - R315	PROPERTY TAXES 2015	603.02	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		757.44
Total LGIP Transfers						10,964.53
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59823	999140620 - R311	PROPERTY TAXES 2011	145.31	
01/11/2016	TAX160111	59735	999140620 - R312	PROPERTY TAXES 2012	914.39	
01/11/2016	TAX160111	59592	999140620 - R313	PROPERTY TAXES 2013	1,574.34	
01/11/2016	TAX160111	59506	999140620 - R314	PROPERTY TAXES 2014	3,118.06	
01/11/2016	TAX160111	59422	999140620 - R315	PROPERTY TAXES 2015	29,273.45	
			TOTAL 999140620	CENTRAL LINN #553		35,025.55

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

35,025.55

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59824	999150705 - R311	PROPERTY TAXES 2011	127.91	
01/11/2016	TAX160111	59736	999150705 - R312	PROPERTY TAXES 2012	794.67	
01/11/2016	TAX160111	59569	999150705 - R313	PROPERTY TAXES 2013	1,355.73	
01/11/2016	TAX160111	59484	999150705 - R314	PROPERTY TAXES 2014	2,547.00	
01/11/2016	TAX160111	59400	999150705 - R315	PROPERTY TAXES 2015	24,414.10	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		29,239.41

Total LGIP Transfers

TR000065 / LINN BENTON ESD

29,239.41

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59825	999155716 - R311	PROPERTY TAXES 2011	4.55	
01/11/2016	TAX160111	59737	999155716 - R312	PROPERTY TAXES 2012	28.26	
01/11/2016	TAX160111	59570	999155716 - R313	PROPERTY TAXES 2013	48.36	
01/11/2016	TAX160111	59485	999155716 - R314	PROPERTY TAXES 2014	90.15	
01/11/2016	TAX160111	59401	999155716 - R315	PROPERTY TAXES 2015	873.07	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		1,044.39

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,044.39

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59826	999160725 - R311	PROPERTY TAXES 2011	0.13	
01/11/2016	TAX160111	59738	999160725 - R312	PROPERTY TAXES 2012	1.13	
01/11/2016	TAX160111	59571	999160725 - R313	PROPERTY TAXES 2013	1.41	
01/11/2016	TAX160111	59486	999160725 - R314	PROPERTY TAXES 2014	2.56	
01/11/2016	TAX160111	59402	999160725 - R315	PROPERTY TAXES 2015	24.30	
			TOTAL 999160725	LANE COMBINED ESD		29.53

Total LGIP Transfers
TR000067 / LANE ESD

29.53

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59828	999165750 - R311	PROPERTY TAXES 2011	15.56	
01/11/2016	TAX160111	59740	999165750 - R312	PROPERTY TAXES 2012	97.99	
01/11/2016	TAX160111	59574	999165750 - R313	PROPERTY TAXES 2013	158.68	
01/11/2016	TAX160111	59489	999165750 - R314	PROPERTY TAXES 2014	312.12	
01/11/2016	TAX160111	59405	999165750 - R315	PROPERTY TAXES 2015	3,131.76	
			TOTAL 999165750	CHEMEKETA CC		3,716.11
01/11/2016	TAX160111	59827	999165751 - R311	PROPERTY TAXES 2011	1.47	
01/11/2016	TAX160111	59739	999165751 - R312	PROPERTY TAXES 2012	9.20	
01/11/2016	TAX160111	59575	999165751 - R313	PROPERTY TAXES 2013	15.73	
01/11/2016	TAX160111	59490	999165751 - R314	PROPERTY TAXES 2014	29.52	
01/11/2016	TAX160111	59406	999165751 - R315	PROPERTY TAXES 2015	285.93	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		341.85
Total LGIP Transfers						4,057.96
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59829	999170760 - R311	PROPERTY TAXES 2011	15.64	
01/11/2016	TAX160111	59741	999170760 - R312	PROPERTY TAXES 2012	96.56	
01/11/2016	TAX160111	59573	999170760 - R313	PROPERTY TAXES 2013	165.85	
01/11/2016	TAX160111	59488	999170760 - R314	PROPERTY TAXES 2014	311.12	
01/11/2016	TAX160111	59404	999170760 - R315	PROPERTY TAXES 2015	2,807.03	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		3,396.20

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

3,396.20

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59830	999175770 - R311	PROPERTY TAXES 2011	274.84	
01/11/2016	TAX160111	59742	999175770 - R312	PROPERTY TAXES 2012	1,696.27	
01/11/2016	TAX160111	59572	999175770 - R313	PROPERTY TAXES 2013	2,962.71	
01/11/2016	TAX160111	59487	999175770 - R314	PROPERTY TAXES 2014	5,440.23	
01/11/2016	TAX160111	59403	999175770 - R315	PROPERTY TAXES 2015	52,222.98	
			TOTAL 999175770	LBCC		62,597.03

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

62,597.03

LINN COUNTY
Tax Allocation Payments and Transfers

01/11/2016 - 01/11/2016

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>
01/11/2016	TAX160111	59832	999120329 - R311	PROPERTY TAXES 2011	3.18	
01/11/2016	TAX160111	59744	999120329 - R312	PROPERTY TAXES 2012	20.37	
01/11/2016	TAX160111	59644	999120329 - R313	PROPERTY TAXES 2013	32.63	
01/11/2016	TAX160111	59557	999120329 - R314	PROPERTY TAXES 2014	58.82	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		115.00
01/11/2016	TAX160111	59831	999120331 - R311	PROPERTY TAXES 2011	11.50	
01/11/2016	TAX160111	59743	999120331 - R312	PROPERTY TAXES 2012	75.39	
01/11/2016	TAX160111	59640	999120331 - R313	PROPERTY TAXES 2013	139.88	
01/11/2016	TAX160111	59553	999120331 - R314	PROPERTY TAXES 2014	253.74	
01/11/2016	TAX160111	59469	999120331 - R315	PROPERTY TAXES 2015	2,537.33	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		3,017.84

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

3,132.84