

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59345	999110120 - R311	PROPERTY TAXES 2011	0.20	
12/11/2015	TAX151211	59257	999110120 - R312	PROPERTY TAXES 2012	4.30	
12/11/2015	TAX151211	59216	999110120 - R313	PROPERTY TAXES 2013	7.50	
12/11/2015	TAX151211	59130	999110120 - R314	PROPERTY TAXES 2014	21.11	
12/11/2015	TAX151211	59046	999110120 - R315	PROPERTY TAXES 2015	780.58	
			TOTAL 999110120	GATES RURAL FIRE #5		813.69

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

813.69

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59346	999110160 - R311	PROPERTY TAXES 2011	1.65	
12/11/2015	TAX151211	59258	999110160 - R312	PROPERTY TAXES 2012	35.30	
12/11/2015	TAX151211	59224	999110160 - R313	PROPERTY TAXES 2013	60.97	
12/11/2015	TAX151211	59138	999110160 - R314	PROPERTY TAXES 2014	167.83	
12/11/2015	TAX151211	59054	999110160 - R315	PROPERTY TAXES 2015	6,220.28	
			TOTAL 999110160	SCIO RURAL FIRE		6,486.03
12/11/2015	TAX151211	59347	999110161 - R311	PROPERTY TAXES 2011	0.91	
12/11/2015	TAX151211	59259	999110161 - R312	PROPERTY TAXES 2012	20.60	
12/11/2015	TAX151211	59225	999110161 - R313	PROPERTY TAXES 2013	33.10	
12/11/2015	TAX151211	59139	999110161 - R314	PROPERTY TAXES 2014	91.98	
12/11/2015	TAX151211	59055	999110161 - R315	PROPERTY TAXES 2015	3,330.00	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		3,476.59
						9,962.62

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59348	999110175 - R311	PROPERTY TAXES 2011	2.57	
12/11/2015	TAX151211	59260	999110175 - R312	PROPERTY TAXES 2012	55.25	
12/11/2015	TAX151211	59228	999110175 - R313	PROPERTY TAXES 2013	98.99	
12/11/2015	TAX151211	59142	999110175 - R314	PROPERTY TAXES 2014	277.82	
12/11/2015	TAX151211	59058	999110175 - R315	PROPERTY TAXES 2015	10,467.44	
			TOTAL 999110175	TANGENT RURAL FIRE		10,902.07

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

10,902.07

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59349	999115215 - R311	PROPERTY TAXES 2011	0.01	
12/11/2015	TAX151211	59261	999115215 - R312	PROPERTY TAXES 2012	0.26	
12/11/2015	TAX151211	59234	999115215 - R313	PROPERTY TAXES 2013	0.42	
12/11/2015	TAX151211	59147	999115215 - R314	PROPERTY TAXES 2014	1.19	
12/11/2015	TAX151211	59063	999115215 - R315	PROPERTY TAXES 2015	43.15	
			TOTAL 999115215	DEVER CONNER WATER		45.03

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

45.03

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59350	999115250 - R311	PROPERTY TAXES 2011	0.45	
12/11/2015	TAX151211	59262	999115250 - R312	PROPERTY TAXES 2012	6.56	
12/11/2015	TAX151211	59231	999115250 - R313	PROPERTY TAXES 2013	10.87	
			TOTAL 999115250	LYONS-MEHAMA WATER		17.88

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

17.88

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

LGIP Transfers

TR000009 / SOUTH SANTIAM WATER 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>
12/11/2015	TAX151211	59351	999115260 - R311	PROPERTY TAXES 2011	0.05	
12/11/2015	TAX151211	59263	999115260 - R312	PROPERTY TAXES 2012	1.12	
12/11/2015	TAX151211	59233	999115260 - R313	PROPERTY TAXES 2013	1.94	
12/11/2015	TAX151211	59146	999115260 - R314	PROPERTY TAXES 2014	5.36	
12/11/2015	TAX151211	59062	999115260 - R315	PROPERTY TAXES 2015	197.20	
			TOTAL 999115260	SOUTH SANTIAM WATER		205.67

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

205.67

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59353	999120325 - R311	PROPERTY TAXES 2011	1.35	
12/11/2015	TAX151211	59265	999120325 - R312	PROPERTY TAXES 2012	28.04	
12/11/2015	TAX151211	59199	999120325 - R313	PROPERTY TAXES 2013	47.75	
12/11/2015	TAX151211	59113	999120325 - R314	PROPERTY TAXES 2014	128.15	
12/11/2015	TAX151211	59029	999120325 - R315	PROPERTY TAXES 2015	4,817.74	
			TOTAL 999120325	HALSEY CITY		5,023.03
12/11/2015	TAX151211	59264	999135437 - R312	PROPERTY TAXES 2012	0.01	
12/11/2015	TAX151211	59246	999135437 - R313	PROPERTY TAXES 2013	0.01	
			TOTAL 999135437	HALSEY SEWER		0.02

Total LGIP Transfers

TR000010 / CITY OF HALSEY

5,023.05

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59354	999120345 - R311	PROPERTY TAXES 2011	0.56	
12/11/2015	TAX151211	59266	999120345 - R312	PROPERTY TAXES 2012	12.01	
12/11/2015	TAX151211	59204	999120345 - R313	PROPERTY TAXES 2013	20.30	
12/11/2015	TAX151211	59118	999120345 - R314	PROPERTY TAXES 2014	55.64	
12/11/2015	TAX151211	59034	999120345 - R315	PROPERTY TAXES 2015	2,070.25	
			TOTAL 999120345	LYONS CITY		2,158.76

Total LGIP Transfers
 TR000011 / CITY OF LYONS

2,158.76

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59355	999120355 - R311	PROPERTY TAXES 2011	0.80	
12/11/2015	TAX151211	59267	999120355 - R312	PROPERTY TAXES 2012	17.09	
12/11/2015	TAX151211	59207	999120355 - R313	PROPERTY TAXES 2013	29.25	
12/11/2015	TAX151211	59121	999120355 - R314	PROPERTY TAXES 2014	77.89	
12/11/2015	TAX151211	59037	999120355 - R315	PROPERTY TAXES 2015	2,961.03	
			TOTAL 999120355	SCIO CITY		3,086.06

Total LGIP Transfers

TR000012 / CITY OF SCIO

3,086.06

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59356	999129415 - R311	PROPERTY TAXES 2011	0.04	
12/11/2015	TAX151211	59268	999129415 - R312	PROPERTY TAXES 2012	0.77	
12/11/2015	TAX151211	59229	999129415 - R313	PROPERTY TAXES 2013	1.29	
12/11/2015	TAX151211	59143	999129415 - R314	PROPERTY TAXES 2014	3.59	
12/11/2015	TAX151211	59059	999129415 - R315	PROPERTY TAXES 2015	130.71	
			TOTAL 999129415	JEFFERSON PARK DIST.		136.40

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

136.40

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59269	999120320 - R312	PROPERTY TAXES 2012	0.08	
12/11/2015	TAX151211	59198	999120320 - R313	PROPERTY TAXES 2013	0.13	
12/11/2015	TAX151211	59112	999120320 - R314	PROPERTY TAXES 2014	0.38	
12/11/2015	TAX151211	59028	999120320 - R315	PROPERTY TAXES 2015	14.07	
			TOTAL 999120320	GATES CITY		14.66

Total LGIP Transfers

TR000014 / CITY OF GATES

14.66

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/11/2015	TAX151211	59358	999125409 - R311	PROPERTY TAXES 2011	1.66	
12/11/2015	TAX151211	59270	999125409 - R312	PROPERTY TAXES 2012	35.77	
12/11/2015	TAX151211	59236	999125409 - R313	PROPERTY TAXES 2013	60.99	
12/11/2015	TAX151211	59149	999125409 - R314	PROPERTY TAXES 2014	169.62	
12/11/2015	TAX151211	59065	999125409 - R315	PROPERTY TAXES 2015	8,473.81	
			TOTAL 999125409	4H & EXTENSION DISTRICT		8,741.85

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

8,741.85

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59359	999110105 - R311	PROPERTY TAXES 2011	4.28	
12/11/2015	TAX151211	59271	999110105 - R312	PROPERTY TAXES 2012	91.39	
12/11/2015	TAX151211	59212	999110105 - R313	PROPERTY TAXES 2013	148.96	
12/11/2015	TAX151211	59126	999110105 - R314	PROPERTY TAXES 2014	412.64	
12/11/2015	TAX151211	59042	999110105 - R315	PROPERTY TAXES 2015	14,764.80	
			TOTAL 999110105	ALBANY RURAL FIRE		15,422.07

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

15,422.07

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59361	999110110 - R311	PROPERTY TAXES 2011	1.02	
12/11/2015	TAX151211	59273	999110110 - R312	PROPERTY TAXES 2012	22.02	
12/11/2015	TAX151211	59213	999110110 - R313	PROPERTY TAXES 2013	38.26	
12/11/2015	TAX151211	59127	999110110 - R314	PROPERTY TAXES 2014	107.62	
12/11/2015	TAX151211	59043	999110110 - R315	PROPERTY TAXES 2015	4,030.97	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		4,199.89
12/11/2015	TAX151211	59360	999110111 - R311	PROPERTY TAXES 2011	0.88	
12/11/2015	TAX151211	59272	999110111 - R312	PROPERTY TAXES 2012	18.70	
12/11/2015	TAX151211	59214	999110111 - R313	PROPERTY TAXES 2013	32.77	
12/11/2015	TAX151211	59128	999110111 - R314	PROPERTY TAXES 2014	91.14	
12/11/2015	TAX151211	59044	999110111 - R315	PROPERTY TAXES 2015	3,524.52	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		3,668.01
Total LGIP Transfers						7,867.90
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59362	999110115 - R311	PROPERTY TAXES 2011	1.09	
12/11/2015	TAX151211	59274	999110115 - R312	PROPERTY TAXES 2012	22.95	
12/11/2015	TAX151211	59215	999110115 - R313	PROPERTY TAXES 2013	40.39	
12/11/2015	TAX151211	59129	999110115 - R314	PROPERTY TAXES 2014	113.08	
12/11/2015	TAX151211	59045	999110115 - R315	PROPERTY TAXES 2015	4,111.44	
			TOTAL 999110115	CORVALLIS RURAL FIRE		4,288.95

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

4,288.95

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59363	999110125 - R311	PROPERTY TAXES 2011	1.54	
12/11/2015	TAX151211	59275	999110125 - R312	PROPERTY TAXES 2012	33.13	
12/11/2015	TAX151211	59217	999110125 - R313	PROPERTY TAXES 2013	56.97	
12/11/2015	TAX151211	59131	999110125 - R314	PROPERTY TAXES 2014	170.49	
12/11/2015	TAX151211	59047	999110125 - R315	PROPERTY TAXES 2015	6,099.41	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		6,361.54

Total LGIP Transfers

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

6,361.54

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59364	999110130 - R311	PROPERTY TAXES 2011	1.43	
12/11/2015	TAX151211	59276	999110130 - R312	PROPERTY TAXES 2012	30.80	
12/11/2015	TAX151211	59218	999110130 - R313	PROPERTY TAXES 2013	52.82	
12/11/2015	TAX151211	59132	999110130 - R314	PROPERTY TAXES 2014	147.20	
12/11/2015	TAX151211	59048	999110130 - R315	PROPERTY TAXES 2015	5,436.04	
			TOTAL 999110130	HARRISBURG RURAL FIRE		5,668.29

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

5,668.29

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59365	999110135 - R311	PROPERTY TAXES 2011	0.03	
12/11/2015	TAX151211	59277	999110135 - R312	PROPERTY TAXES 2012	0.62	
12/11/2015	TAX151211	59219	999110135 - R313	PROPERTY TAXES 2013	1.09	
12/11/2015	TAX151211	59133	999110135 - R314	PROPERTY TAXES 2014	4.26	
12/11/2015	TAX151211	59049	999110135 - R315	PROPERTY TAXES 2015	159.79	
			TOTAL 999110135	IDANHA RURAL FIRE		165.79

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

165.79

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59366	999110140 - R311	PROPERTY TAXES 2011	1.40	
12/11/2015	TAX151211	59278	999110140 - R312	PROPERTY TAXES 2012	30.19	
12/11/2015	TAX151211	59220	999110140 - R313	PROPERTY TAXES 2013	52.85	
12/11/2015	TAX151211	59134	999110140 - R314	PROPERTY TAXES 2014	151.51	
12/11/2015	TAX151211	59050	999110140 - R315	PROPERTY TAXES 2015	6,178.02	
			TOTAL 999110140	JEFFERSON RURAL FIRE		6,413.97

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

6,413.97

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59367	999110145 - R311	PROPERTY TAXES 2011	14.55	
12/11/2015	TAX151211	59279	999110145 - R312	PROPERTY TAXES 2012	336.36	
12/11/2015	TAX151211	59221	999110145 - R313	PROPERTY TAXES 2013	561.46	
12/11/2015	TAX151211	59135	999110145 - R314	PROPERTY TAXES 2014	1,561.34	
12/11/2015	TAX151211	59051	999110145 - R315	PROPERTY TAXES 2015	58,260.14	
			TOTAL 999110145	LEBANON RURAL FIRE		60,733.85

Total LGIP Transfers
 TR000030 / LEBANON R.F.P.D.

60,733.85

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59368	999110150 - R311	PROPERTY TAXES 2011	1.17	
12/11/2015	TAX151211	59280	999110150 - R312	PROPERTY TAXES 2012	24.87	
12/11/2015	TAX151211	59222	999110150 - R313	PROPERTY TAXES 2013	42.77	
12/11/2015	TAX151211	59136	999110150 - R314	PROPERTY TAXES 2014	130.57	
12/11/2015	TAX151211	59052	999110150 - R315	PROPERTY TAXES 2015	4,917.81	
			TOTAL 999110150	LYONS RURAL FIRE		5,117.19

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

5,117.19

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59369	999110155 - R311	PROPERTY TAXES 2011	0.66	
12/11/2015	TAX151211	59281	999110155 - R312	PROPERTY TAXES 2012	13.97	
12/11/2015	TAX151211	59223	999110155 - R313	PROPERTY TAXES 2013	23.54	
12/11/2015	TAX151211	59137	999110155 - R314	PROPERTY TAXES 2014	66.69	
12/11/2015	TAX151211	59053	999110155 - R315	PROPERTY TAXES 2015	2,551.64	
			TOTAL 999110155	MILL CITY RURAL FIRE		2,656.50

Total LGIP Transfers
 TR000032 / MILL CITY R.F.P.D.

2,656.50

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59370	999110165 - R311	PROPERTY TAXES 2011	0.57	
12/11/2015	TAX151211	59282	999110165 - R312	PROPERTY TAXES 2012	12.06	
12/11/2015	TAX151211	59226	999110165 - R313	PROPERTY TAXES 2013	21.06	
12/11/2015	TAX151211	59140	999110165 - R314	PROPERTY TAXES 2014	58.23	
12/11/2015	TAX151211	59056	999110165 - R315	PROPERTY TAXES 2015	2,170.55	
			TOTAL 999110165	STAYTON RURAL FIRE		2,262.47

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

2,262.47

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59371	999110172 - R311	PROPERTY TAXES 2011	5.27	
12/11/2015	TAX151211	59283	999110172 - R312	PROPERTY TAXES 2012	114.01	
12/11/2015	TAX151211	59227	999110172 - R313	PROPERTY TAXES 2013	195.85	
12/11/2015	TAX151211	59141	999110172 - R314	PROPERTY TAXES 2014	544.93	
12/11/2015	TAX151211	59057	999110172 - R315	PROPERTY TAXES 2015	20,287.48	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		21,147.54

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

21,147.54

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59372	999115220 - R311	PROPERTY TAXES 2011	0.01	
12/11/2015	TAX151211	59284	999115220 - R312	PROPERTY TAXES 2012	0.29	
12/11/2015	TAX151211	59256	999115220 - R313	PROPERTY TAXES 2013	0.48	
12/11/2015	TAX151211	59168	999115220 - R314	PROPERTY TAXES 2014	1.29	
12/11/2015	TAX151211	59083	999115220 - R315	PROPERTY TAXES 2015	46.94	
			TOTAL 999115220	FERTILE DIST IMPROV		49.01

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

49.01

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59373	999115230 - R311	PROPERTY TAXES 2011	0.03	
12/11/2015	TAX151211	59285	999115230 - R312	PROPERTY TAXES 2012	0.59	
12/11/2015	TAX151211	59254	999115230 - R313	PROPERTY TAXES 2013	0.98	
12/11/2015	TAX151211	59166	999115230 - R314	PROPERTY TAXES 2014	2.63	
12/11/2015	TAX151211	59081	999115230 - R315	PROPERTY TAXES 2015	94.05	
			TOTAL 999115230	LITTLE MUDDY WATER		98.28

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

98.28

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59375	999115246 - R311	PROPERTY TAXES 2011	0.07	
12/11/2015	TAX151211	59287	999115246 - R312	PROPERTY TAXES 2012	1.41	
12/11/2015	TAX151211	59253	999115246 - R313	PROPERTY TAXES 2013	2.22	
12/11/2015	TAX151211	59165	999115246 - R314	PROPERTY TAXES 2014	5.95	
12/11/2015	TAX151211	59080	999115246 - R315	PROPERTY TAXES 2015	224.99	
			TOTAL 999115246	GRAND PRAIRIE		234.64
12/11/2015	TAX151211	59374	999115247 - R311	PROPERTY TAXES 2011	0.75	
12/11/2015	TAX151211	59286	999115247 - R312	PROPERTY TAXES 2012	15.40	
12/11/2015	TAX151211	59255	999115247 - R313	PROPERTY TAXES 2013	25.14	
12/11/2015	TAX151211	59167	999115247 - R314	PROPERTY TAXES 2014	67.33	
12/11/2015	TAX151211	59082	999115247 - R315	PROPERTY TAXES 2015	2,469.14	
			TOTAL 999115247	GRAND PRAIRIE #2B		2,577.76
						2,812.40

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59376	999115255 - R311	PROPERTY TAXES 2011	0.05	
12/11/2015	TAX151211	59288	999115255 - R312	PROPERTY TAXES 2012	1.03	
12/11/2015	TAX151211	59232	999115255 - R313	PROPERTY TAXES 2013	1.80	
12/11/2015	TAX151211	59145	999115255 - R314	PROPERTY TAXES 2014	5.04	
12/11/2015	TAX151211	59061	999115255 - R315	PROPERTY TAXES 2015	185.72	
			TOTAL 999115255	NORTH LEBANON WATER		193.64

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

193.64

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59380	999120305 - R311	PROPERTY TAXES 2011	76.20	
12/11/2015	TAX151211	59292	999120305 - R312	PROPERTY TAXES 2012	1,588.09	
12/11/2015	TAX151211	59195	999120305 - R313	PROPERTY TAXES 2013	2,718.44	
12/11/2015	TAX151211	59109	999120305 - R314	PROPERTY TAXES 2014	7,372.97	
12/11/2015	TAX151211	59025	999120305 - R315	PROPERTY TAXES 2015	271,154.63	
			TOTAL 999120305	ALBANY CITY		282,910.33
12/11/2015	TAX151211	59379	999120306 - R311	PROPERTY TAXES 2011	7.74	
12/11/2015	TAX151211	59291	999120306 - R312	PROPERTY TAXES 2012	148.73	
12/11/2015	TAX151211	59196	999120306 - R313	PROPERTY TAXES 2013	293.76	
12/11/2015	TAX151211	59110	999120306 - R314	PROPERTY TAXES 2014	768.09	
12/11/2015	TAX151211	59026	999120306 - R315	PROPERTY TAXES 2015	31,473.71	
			TOTAL 999120306	ALBANY LOC. OPTION		32,692.03
12/11/2015	TAX151211	59378	999120307 - R311	PROPERTY TAXES 2011	7.16	
12/11/2015	TAX151211	59290	999120307 - R312	PROPERTY TAXES 2012	163.83	
12/11/2015	TAX151211	59241	999120307 - R313	PROPERTY TAXES 2013	303.89	
12/11/2015	TAX151211	59154	999120307 - R314	PROPERTY TAXES 2014	779.85	
12/11/2015	TAX151211	59070	999120307 - R315	PROPERTY TAXES 2015	31,310.17	
			TOTAL 999120307	ALBANY URBAN REN/CARA		32,564.90
12/11/2015	TAX151211	59377	999135430 - R311	PROPERTY TAXES 2011	0.10	
12/11/2015	TAX151211	59289	999135430 - R312	PROPERTY TAXES 2012	3.52	
12/11/2015	TAX151211	59245	999135430 - R313	PROPERTY TAXES 2013	5.67	
12/11/2015	TAX151211	59158	999135430 - R314	PROPERTY TAXES 2014	15.01	
12/11/2015	TAX151211	59073	999135430 - R315	PROPERTY TAXES 2015	654.35	
			TOTAL 999135430	ALBANY SEWER		678.65
Total LGIP Transfers						348,845.91
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59382	999120315 - R311	PROPERTY TAXES 2011	3.79	
12/11/2015	TAX151211	59294	999120315 - R312	PROPERTY TAXES 2012	81.27	
12/11/2015	TAX151211	59197	999120315 - R313	PROPERTY TAXES 2013	136.19	
12/11/2015	TAX151211	59111	999120315 - R314	PROPERTY TAXES 2014	357.65	
12/11/2015	TAX151211	59027	999120315 - R315	PROPERTY TAXES 2015	12,809.42	
			TOTAL 999120315	BROWNSVILLE CITY		13,388.32
12/11/2015	TAX151211	59381	999135435 - R311	PROPERTY TAXES 2011	0.02	
12/11/2015	TAX151211	59293	999135435 - R312	PROPERTY TAXES 2012	0.52	
12/11/2015	TAX151211	59249	999135435 - R313	PROPERTY TAXES 2013	0.93	
12/11/2015	TAX151211	59161	999135435 - R314	PROPERTY TAXES 2014	2.96	
12/11/2015	TAX151211	59076	999135435 - R315	PROPERTY TAXES 2015	99.67	
			TOTAL 999135435	BROWNSVILLE SEWER		104.10
						13,492.42

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59383	999120330 - R311	PROPERTY TAXES 2011	2.56	
12/11/2015	TAX151211	59295	999120330 - R312	PROPERTY TAXES 2012	48.51	
12/11/2015	TAX151211	59200	999120330 - R313	PROPERTY TAXES 2013	84.28	
12/11/2015	TAX151211	59114	999120330 - R314	PROPERTY TAXES 2014	237.42	
12/11/2015	TAX151211	59030	999120330 - R315	PROPERTY TAXES 2015	8,885.48	
			TOTAL 999120330	HARRISBURG CITY		9,258.25

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

9,258.25

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59384	999120332 - R311	PROPERTY TAXES 2011	0.03	
12/11/2015	TAX151211	59296	999120332 - R312	PROPERTY TAXES 2012	0.72	
12/11/2015	TAX151211	59201	999120332 - R313	PROPERTY TAXES 2013	1.26	
12/11/2015	TAX151211	59115	999120332 - R314	PROPERTY TAXES 2014	3.63	
12/11/2015	TAX151211	59031	999120332 - R315	PROPERTY TAXES 2015	135.10	
			TOTAL 999120332	IDANHA CITY		140.74

Total LGIP Transfers

TR000042 / IDANHA CITY OF

140.74

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59391	999120335 - R311	PROPERTY TAXES 2011	14.17	
12/11/2015	TAX151211	59302	999120335 - R312	PROPERTY TAXES 2012	358.53	
12/11/2015	TAX151211	59202	999120335 - R313	PROPERTY TAXES 2013	569.33	
12/11/2015	TAX151211	59116	999120335 - R314	PROPERTY TAXES 2014	1,602.63	
12/11/2015	TAX151211	59032	999120335 - R315	PROPERTY TAXES 2015	60,081.24	
			TOTAL 999120335	LEBANON CITY		62,625.90
12/11/2015	TAX151211	59390	999120336 - R311	PROPERTY TAXES 2011	6.62	
12/11/2015	TAX151211	59301	999120336 - R312	PROPERTY TAXES 2012	142.77	
12/11/2015	TAX151211	59203	999120336 - R313	PROPERTY TAXES 2013	214.55	
12/11/2015	TAX151211	59117	999120336 - R314	PROPERTY TAXES 2014	595.31	
12/11/2015	TAX151211	59033	999120336 - R315	PROPERTY TAXES 2015	20,050.27	
			TOTAL 999120336	LEBANON CITY % BONDS		21,009.52
12/11/2015	TAX151211	59389	999120342 - R311	PROPERTY TAXES 2011	9.91	
12/11/2015	TAX151211	59300	999120342 - R312	PROPERTY TAXES 2012	150.68	
12/11/2015	TAX151211	59237	999120342 - R313	PROPERTY TAXES 2013	371.99	
12/11/2015	TAX151211	59150	999120342 - R314	PROPERTY TAXES 2014	1,003.40	
12/11/2015	TAX151211	59066	999120342 - R315	PROPERTY TAXES 2015	36,198.98	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		37,734.96
12/11/2015	TAX151211	59388	999120344 - R311	PROPERTY TAXES 2011	5.30	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		5.30
12/11/2015	TAX151211	59387	999120346 - R311	PROPERTY TAXES 2011	0.92	
12/11/2015	TAX151211	59299	999120346 - R312	PROPERTY TAXES 2012	25.08	
12/11/2015	TAX151211	59238	999120346 - R313	PROPERTY TAXES 2013	42.59	
12/11/2015	TAX151211	59151	999120346 - R314	PROPERTY TAXES 2014	139.82	
12/11/2015	TAX151211	59067	999120346 - R315	PROPERTY TAXES 2015	5,132.75	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		5,341.16
12/11/2015	TAX151211	59386	999120347 - R311	PROPERTY TAXES 2011	0.71	
12/11/2015	TAX151211	59298	999120347 - R312	PROPERTY TAXES 2012	19.09	
12/11/2015	TAX151211	59239	999120347 - R313	PROPERTY TAXES 2013	38.76	
12/11/2015	TAX151211	59152	999120347 - R314	PROPERTY TAXES 2014	156.76	
12/11/2015	TAX151211	59068	999120347 - R315	PROPERTY TAXES 2015	8,277.35	
			TOTAL 999120347	LEBANON N GATEWAY		8,492.67
12/11/2015	TAX151211	59385	999135445 - R311	PROPERTY TAXES 2011	0.09	
12/11/2015	TAX151211	59297	999135445 - R312	PROPERTY TAXES 2012	3.67	
12/11/2015	TAX151211	59247	999135445 - R313	PROPERTY TAXES 2013	10.20	
12/11/2015	TAX151211	59159	999135445 - R314	PROPERTY TAXES 2014	33.29	
12/11/2015	TAX151211	59074	999135445 - R315	PROPERTY TAXES 2015	1,234.18	
			TOTAL 999135445	LEBANON SEWER		1,281.43

Total LGIP Transfers
TR000043 / LEBANON CITY OF

136,490.94

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59392	999120350 - R311	PROPERTY TAXES 2011	1.09	
12/11/2015	TAX151211	59303	999120350 - R312	PROPERTY TAXES 2012	23.06	
12/11/2015	TAX151211	59205	999120350 - R313	PROPERTY TAXES 2013	38.53	
12/11/2015	TAX151211	59119	999120350 - R314	PROPERTY TAXES 2014	107.93	
12/11/2015	TAX151211	59035	999120350 - R315	PROPERTY TAXES 2015	4,013.52	
			TOTAL 999120350	MILL CITY CITY		4,184.13

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

4,184.13

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59393	999120360 - R311	PROPERTY TAXES 2011	0.03	
12/11/2015	TAX151211	59304	999120360 - R312	PROPERTY TAXES 2012	0.55	
12/11/2015	TAX151211	59208	999120360 - R313	PROPERTY TAXES 2013	0.95	
12/11/2015	TAX151211	59122	999120360 - R314	PROPERTY TAXES 2014	2.64	
12/11/2015	TAX151211	59038	999120360 - R315	PROPERTY TAXES 2015	97.76	
			TOTAL 999120360	SODAVILLE CITY		101.93

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

101.93

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59397	999120365 - R311	PROPERTY TAXES 2011	2.17	
12/11/2015	TAX151211	59308	999120365 - R312	PROPERTY TAXES 2012	46.85	
12/11/2015	TAX151211	59209	999120365 - R313	PROPERTY TAXES 2013	79.72	
12/11/2015	TAX151211	59123	999120365 - R314	PROPERTY TAXES 2014	223.09	
12/11/2015	TAX151211	59039	999120365 - R315	PROPERTY TAXES 2015	8,387.37	
			TOTAL 999120365	SWEET HOME CITY		8,739.20
12/11/2015	TAX151211	59396	999120367 - R311	PROPERTY TAXES 2011	6.75	
12/11/2015	TAX151211	59307	999120367 - R312	PROPERTY TAXES 2012	141.69	
12/11/2015	TAX151211	59210	999120367 - R313	PROPERTY TAXES 2013	233.92	
12/11/2015	TAX151211	59124	999120367 - R314	PROPERTY TAXES 2014	681.59	
12/11/2015	TAX151211	59040	999120367 - R315	PROPERTY TAXES 2015	26,489.23	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		27,553.18
12/11/2015	TAX151211	59395	999120368 - R311	PROPERTY TAXES 2011	0.86	
12/11/2015	TAX151211	59306	999120368 - R312	PROPERTY TAXES 2012	18.15	
12/11/2015	TAX151211	59211	999120368 - R313	PROPERTY TAXES 2013	29.97	
12/11/2015	TAX151211	59125	999120368 - R314	PROPERTY TAXES 2014	87.33	
12/11/2015	TAX151211	59041	999120368 - R315	PROPERTY TAXES 2015	3,393.92	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		3,530.23
12/11/2015	TAX151211	59394	999135455 - R311	PROPERTY TAXES 2011	0.08	
12/11/2015	TAX151211	59305	999135455 - R312	PROPERTY TAXES 2012	1.93	
12/11/2015	TAX151211	59248	999135455 - R313	PROPERTY TAXES 2013	4.79	
12/11/2015	TAX151211	59160	999135455 - R314	PROPERTY TAXES 2014	10.21	
12/11/2015	TAX151211	59075	999135455 - R315	PROPERTY TAXES 2015	372.64	
			TOTAL 999135455	SWEET HOME SEWER		389.65
Total LGIP Transfers						40,212.26
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59398	999125402 - R311	PROPERTY TAXES 2011	0.02	
12/11/2015	TAX151211	59309	999125402 - R312	PROPERTY TAXES 2012	0.45	
12/11/2015	TAX151211	59176	999125402 - R313	PROPERTY TAXES 2013	0.76	
12/11/2015	TAX151211	59091	999125402 - R314	PROPERTY TAXES 2014	2.14	
12/11/2015	TAX151211	59007	999125402 - R315	PROPERTY TAXES 2015	73.11	
			TOTAL 999125402	BENTON COUNTY LIBRARY		76.48

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

76.48

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/11/2015	TAX151211	59399	999123405 - R311	PROPERTY TAXES 2011	0.51	
12/11/2015	TAX151211	59310	999123405 - R312	PROPERTY TAXES 2012	11.04	
12/11/2015	TAX151211	59230	999123405 - R313	PROPERTY TAXES 2013	18.89	
12/11/2015	TAX151211	59144	999123405 - R314	PROPERTY TAXES 2014	52.44	
12/11/2015	TAX151211	59060	999123405 - R315	PROPERTY TAXES 2015	1,968.39	
			TOTAL 999123405	SWEET HOME CEMETERY		2,051.27

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

2,051.27

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59400	999125408 - R311	PROPERTY TAXES 2011	1.50	
12/11/2015	TAX151211	59311	999125408 - R312	PROPERTY TAXES 2012	34.66	
12/11/2015	TAX151211	59235	999125408 - R313	PROPERTY TAXES 2013	57.82	
12/11/2015	TAX151211	59148	999125408 - R314	PROPERTY TAXES 2014	161.06	
12/11/2015	TAX151211	59064	999125408 - R315	PROPERTY TAXES 2015	6,008.11	
			TOTAL 999125408	LEBANON AQUATIC DIST		6,263.15

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

6,263.15

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59402	999120353 - R311	PROPERTY TAXES 2011	2.54	
12/11/2015	TAX151211	59313	999120353 - R312	PROPERTY TAXES 2012	55.30	
12/11/2015	TAX151211	59206	999120353 - R313	PROPERTY TAXES 2013	89.31	
12/11/2015	TAX151211	59120	999120353 - R314	PROPERTY TAXES 2014	251.09	
12/11/2015	TAX151211	59036	999120353 - R315	PROPERTY TAXES 2015	9,158.76	
			TOTAL 999120353	CITY OF MILLERSBURG		9,557.00
12/11/2015	TAX151211	59401	999135446 - R311	PROPERTY TAXES 2011	0.02	
12/11/2015	TAX151211	59312	999135446 - R312	PROPERTY TAXES 2012	0.26	
12/11/2015	TAX151211	59251	999135446 - R313	PROPERTY TAXES 2013	0.87	
12/11/2015	TAX151211	59163	999135446 - R314	PROPERTY TAXES 2014	4.25	
12/11/2015	TAX151211	59078	999135446 - R315	PROPERTY TAXES 2015	114.76	
			TOTAL 999135446	MILLERSBURG SEWER		120.16
						9,677.16

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59403	999135450 - R311	PROPERTY TAXES 2011	0.01	
12/11/2015	TAX151211	59314	999135450 - R312	PROPERTY TAXES 2012	0.13	
12/11/2015	TAX151211	59250	999135450 - R313	PROPERTY TAXES 2013	0.28	
12/11/2015	TAX151211	59162	999135450 - R314	PROPERTY TAXES 2014	0.62	
12/11/2015	TAX151211	59077	999135450 - R315	PROPERTY TAXES 2015	14.79	
			TOTAL 999135450	TANGENT SEWER		15.83

Total LGIP Transfers

TR000051 / TANGENT CITY OF

15.83

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59405	999137480 - R311	PROPERTY TAXES 2011	0.79	
12/11/2015	TAX151211	59316	999137480 - R312	PROPERTY TAXES 2012	16.84	
12/11/2015	TAX151211	59242	999137480 - R313	PROPERTY TAXES 2013	28.15	
12/11/2015	TAX151211	59155	999137480 - R314	PROPERTY TAXES 2014	81.19	
12/11/2015	TAX151211	59071	999137480 - R315	PROPERTY TAXES 2015	2,947.15	
			TOTAL 999137480	FOREST PATROL		3,074.12
12/11/2015	TAX151211	59404	999138481 - R311	PROPERTY TAXES 2011	0.44	
12/11/2015	TAX151211	59315	999138481 - R312	PROPERTY TAXES 2012	9.27	
12/11/2015	TAX151211	59243	999138481 - R313	PROPERTY TAXES 2013	15.61	
12/11/2015	TAX151211	59156	999138481 - R314	PROPERTY TAXES 2014	41.91	
12/11/2015	TAX151211	59072	999138481 - R315	PROPERTY TAXES 2015	1,504.22	
			TOTAL 999138481	FOREST SURCHARGE		1,571.45
						4,645.57

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59406	999139491 - R311	PROPERTY TAXES 2011	0.10	
12/11/2015	TAX151211	59317	999139491 - R312	PROPERTY TAXES 2012	2.15	
12/11/2015	TAX151211	59252	999139491 - R313	PROPERTY TAXES 2013	3.50	
12/11/2015	TAX151211	59164	999139491 - R314	PROPERTY TAXES 2014	9.32	
12/11/2015	TAX151211	59079	999139491 - R315	PROPERTY TAXES 2015	329.82	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		344.89

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

344.89

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59408	999140505 - R311	PROPERTY TAXES 2011	0.26	
12/11/2015	TAX151211	59319	999140505 - R312	PROPERTY TAXES 2012	7.36	
12/11/2015	TAX151211	59177	999140505 - R313	PROPERTY TAXES 2013	9.90	
12/11/2015	TAX151211	59092	999140505 - R314	PROPERTY TAXES 2014	26.65	
12/11/2015	TAX151211	59008	999140505 - R315	PROPERTY TAXES 2015	983.52	
			TOTAL 999140505	EUGENE #4J		1,027.69
12/11/2015	TAX151211	59407	999140506 - R311	PROPERTY TAXES 2011	0.04	
12/11/2015	TAX151211	59318	999140506 - R312	PROPERTY TAXES 2012	0.42	
12/11/2015	TAX151211	59178	999140506 - R313	PROPERTY TAXES 2013	0.59	
12/11/2015	TAX151211	59093	999140506 - R314	PROPERTY TAXES 2014	1.08	
12/11/2015	TAX151211	59009	999140506 - R315	PROPERTY TAXES 2015	42.25	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		44.38
						1,072.07

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59410	999140510 - R311	PROPERTY TAXES 2011	69.40	
12/11/2015	TAX151211	59321	999140510 - R312	PROPERTY TAXES 2012	1,447.73	
12/11/2015	TAX151211	59180	999140510 - R313	PROPERTY TAXES 2013	2,486.72	
12/11/2015	TAX151211	59095	999140510 - R314	PROPERTY TAXES 2014	6,871.76	
12/11/2015	TAX151211	59011	999140510 - R315	PROPERTY TAXES 2015	256,806.80	
			TOTAL 999140510	GAPS #8J		267,682.41
12/11/2015	TAX151211	59409	999140514 - R311	PROPERTY TAXES 2011	24.84	
12/11/2015	TAX151211	59320	999140514 - R312	PROPERTY TAXES 2012	524.54	
12/11/2015	TAX151211	59181	999140514 - R313	PROPERTY TAXES 2013	962.33	
12/11/2015	TAX151211	59096	999140514 - R314	PROPERTY TAXES 2014	2,652.85	
12/11/2015	TAX151211	59012	999140514 - R315	PROPERTY TAXES 2015	97,065.77	
			TOTAL 999140514	GAPS #8J BONDS # 3		101,230.33
						368,912.74

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59411	999140520 - R311	PROPERTY TAXES 2011	0.57	
12/11/2015	TAX151211	59322	999140520 - R312	PROPERTY TAXES 2012	12.09	
12/11/2015	TAX151211	59182	999140520 - R313	PROPERTY TAXES 2013	20.22	
12/11/2015	TAX151211	59097	999140520 - R314	PROPERTY TAXES 2014	57.53	
12/11/2015	TAX151211	59013	999140520 - R315	PROPERTY TAXES 2015	2,087.37	
			TOTAL 999140520	JEFFERSON #14J		2,177.78

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

2,177.78

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59413	999140524 - R311	PROPERTY TAXES 2011	32.04	
12/11/2015	TAX151211	59324	999140524 - R312	PROPERTY TAXES 2012	700.06	
12/11/2015	TAX151211	59193	999140524 - R313	PROPERTY TAXES 2013	1,178.51	
12/11/2015	TAX151211	59107	999140524 - R314	PROPERTY TAXES 2014	3,275.75	
12/11/2015	TAX151211	59023	999140524 - R315	PROPERTY TAXES 2015	122,235.42	
			TOTAL 999140524	LEBANON COMMUNITY #10		127,421.78
12/11/2015	TAX151211	59412	999140527 - R311	PROPERTY TAXES 2011	14.84	
12/11/2015	TAX151211	59323	999140527 - R312	PROPERTY TAXES 2012	293.22	
12/11/2015	TAX151211	59194	999140527 - R313	PROPERTY TAXES 2013	496.30	
12/11/2015	TAX151211	59108	999140527 - R314	PROPERTY TAXES 2014	1,419.54	
12/11/2015	TAX151211	59024	999140527 - R315	PROPERTY TAXES 2015	49,242.02	
			TOTAL 999140527	LEBANON COMM #9 BONDS		51,465.92
						178,887.70

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59414	999140573 - R311	PROPERTY TAXES 2011	5.03	
12/11/2015	TAX151211	59325	999140573 - R312	PROPERTY TAXES 2012	106.62	
12/11/2015	TAX151211	59183	999140573 - R313	PROPERTY TAXES 2013	199.41	
12/11/2015	TAX151211	59098	999140573 - R314	PROPERTY TAXES 2014	557.16	
12/11/2015	TAX151211	59014	999140573 - R315	PROPERTY TAXES 2015	20,874.06	
			TOTAL 999140573	NORTH SANTIAM #29J		21,742.28

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

21,742.28

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59415	999140547 - R311	PROPERTY TAXES 2011	7.44	
12/11/2015	TAX151211	59326	999140547 - R312	PROPERTY TAXES 2012	158.91	
12/11/2015	TAX151211	59179	999140547 - R313	PROPERTY TAXES 2013	269.26	
12/11/2015	TAX151211	59094	999140547 - R314	PROPERTY TAXES 2014	747.23	
12/11/2015	TAX151211	59010	999140547 - R315	PROPERTY TAXES 2015	27,231.31	
			TOTAL 999140547	HARRISBURG #7		28,414.15

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

28,414.15

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59416	999140555 - R311	PROPERTY TAXES 2011	20.84	
12/11/2015	TAX151211	59327	999140555 - R312	PROPERTY TAXES 2012	446.50	
12/11/2015	TAX151211	59184	999140555 - R313	PROPERTY TAXES 2013	762.28	
12/11/2015	TAX151211	59099	999140555 - R314	PROPERTY TAXES 2014	2,127.59	
12/11/2015	TAX151211	59015	999140555 - R315	PROPERTY TAXES 2015	80,479.94	
			TOTAL 999140555	SWEET HOME #55		83,837.15
12/11/2015	TAX151211	59328	999140556 - R312	PROPERTY TAXES 2012	9.53	
12/11/2015	TAX151211	59185	999140556 - R313	PROPERTY TAXES 2013	15.04	
12/11/2015	TAX151211	59100	999140556 - R314	PROPERTY TAXES 2014	42.08	
12/11/2015	TAX151211	59016	999140556 - R315	PROPERTY TAXES 2015	2,146.02	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		2,212.67
Total LGIP Transfers						86,049.82
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59418	999140590 - R311	PROPERTY TAXES 2011	4.65	
12/11/2015	TAX151211	59330	999140590 - R312	PROPERTY TAXES 2012	98.40	
12/11/2015	TAX151211	59186	999140590 - R313	PROPERTY TAXES 2013	169.54	
12/11/2015	TAX151211	59101	999140590 - R314	PROPERTY TAXES 2014	466.95	
12/11/2015	TAX151211	59017	999140590 - R315	PROPERTY TAXES 2015	17,371.86	
			TOTAL 999140590	SCIO #96		18,111.40
12/11/2015	TAX151211	59417	999140592 - R311	PROPERTY TAXES 2011	0.90	
12/11/2015	TAX151211	59329	999140592 - R312	PROPERTY TAXES 2012	18.78	
12/11/2015	TAX151211	59187	999140592 - R313	PROPERTY TAXES 2013	31.54	
			TOTAL 999140592	SCIO #95 BONDS		51.22

Total LGIP Transfers
 TR000061 / SCIO SD 95-C

18,162.62

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59419	999140611 - R311	PROPERTY TAXES 2011	3.16	
12/11/2015	TAX151211	59331	999140611 - R312	PROPERTY TAXES 2012	65.64	
12/11/2015	TAX151211	59188	999140611 - R313	PROPERTY TAXES 2013	110.69	
12/11/2015	TAX151211	59102	999140611 - R314	PROPERTY TAXES 2014	314.47	
12/11/2015	TAX151211	59018	999140611 - R315	PROPERTY TAXES 2015	12,013.07	
			TOTAL 999140611	SANTIAM CANYON #129J		12,507.03

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

12,507.03

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59422	999140615 - R311	PROPERTY TAXES 2011	2.34	
12/11/2015	TAX151211	59334	999140615 - R312	PROPERTY TAXES 2012	49.00	
12/11/2015	TAX151211	59189	999140615 - R313	PROPERTY TAXES 2013	86.68	
12/11/2015	TAX151211	59103	999140615 - R314	PROPERTY TAXES 2014	242.08	
12/11/2015	TAX151211	59019	999140615 - R315	PROPERTY TAXES 2015	8,678.95	
			TOTAL 999140615	CORVALLIS #509J		9,059.05
12/11/2015	TAX151211	59420	999140616 - R311	PROPERTY TAXES 2011	0.90	
12/11/2015	TAX151211	59332	999140616 - R312	PROPERTY TAXES 2012	18.56	
12/11/2015	TAX151211	59191	999140616 - R313	PROPERTY TAXES 2013	32.59	
12/11/2015	TAX151211	59105	999140616 - R314	PROPERTY TAXES 2014	98.65	
12/11/2015	TAX151211	59021	999140616 - R315	PROPERTY TAXES 2015	3,440.78	
			TOTAL 999140616	CORVALLIS #509 BONDS		3,591.48
12/11/2015	TAX151211	59421	999140617 - R311	PROPERTY TAXES 2011	0.30	
12/11/2015	TAX151211	59333	999140617 - R312	PROPERTY TAXES 2012	4.60	
12/11/2015	TAX151211	59190	999140617 - R313	PROPERTY TAXES 2013	11.46	
12/11/2015	TAX151211	59104	999140617 - R314	PROPERTY TAXES 2014	31.28	
12/11/2015	TAX151211	59020	999140617 - R315	PROPERTY TAXES 2015	862.13	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		909.77
Total LGIP Transfers						13,560.30

TR000063 / CORVALLIS SD 509-J

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59423	999140620 - R311	PROPERTY TAXES 2011	10.50	
12/11/2015	TAX151211	59335	999140620 - R312	PROPERTY TAXES 2012	225.43	
12/11/2015	TAX151211	59192	999140620 - R313	PROPERTY TAXES 2013	389.24	
12/11/2015	TAX151211	59106	999140620 - R314	PROPERTY TAXES 2014	1,144.06	
12/11/2015	TAX151211	59022	999140620 - R315	PROPERTY TAXES 2015	41,852.26	
			TOTAL 999140620	CENTRAL LINN #553		43,621.49

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

43,621.49

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59424	999150705 - R311	PROPERTY TAXES 2011	9.25	
12/11/2015	TAX151211	59336	999150705 - R312	PROPERTY TAXES 2012	195.91	
12/11/2015	TAX151211	59169	999150705 - R313	PROPERTY TAXES 2013	335.19	
12/11/2015	TAX151211	59084	999150705 - R314	PROPERTY TAXES 2014	934.53	
12/11/2015	TAX151211	59000	999150705 - R315	PROPERTY TAXES 2015	34,904.85	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		36,379.73

Total LGIP Transfers

TR000065 / LINN BENTON ESD

36,379.73

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59425	999155716 - R311	PROPERTY TAXES 2011	0.33	
12/11/2015	TAX151211	59337	999155716 - R312	PROPERTY TAXES 2012	6.97	
12/11/2015	TAX151211	59170	999155716 - R313	PROPERTY TAXES 2013	11.96	
12/11/2015	TAX151211	59085	999155716 - R314	PROPERTY TAXES 2014	33.08	
12/11/2015	TAX151211	59001	999155716 - R315	PROPERTY TAXES 2015	1,248.23	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		1,300.57

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,300.57

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59426	999160725 - R311	PROPERTY TAXES 2011	0.01	
12/11/2015	TAX151211	59338	999160725 - R312	PROPERTY TAXES 2012	0.28	
12/11/2015	TAX151211	59171	999160725 - R313	PROPERTY TAXES 2013	0.35	
12/11/2015	TAX151211	59086	999160725 - R314	PROPERTY TAXES 2014	0.94	
12/11/2015	TAX151211	59002	999160725 - R315	PROPERTY TAXES 2015	34.74	
			TOTAL 999160725	LANE COMBINED ESD		36.32

Total LGIP Transfers
 TR000067 / LANE ESD

36.32

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59428	999165750 - R311	PROPERTY TAXES 2011	1.12	
12/11/2015	TAX151211	59340	999165750 - R312	PROPERTY TAXES 2012	24.16	
12/11/2015	TAX151211	59174	999165750 - R313	PROPERTY TAXES 2013	39.23	
12/11/2015	TAX151211	59089	999165750 - R314	PROPERTY TAXES 2014	114.52	
12/11/2015	TAX151211	59005	999165750 - R315	PROPERTY TAXES 2015	4,477.48	
			TOTAL 999165750	CHEMEKETA CC		4,656.51
12/11/2015	TAX151211	59427	999165751 - R311	PROPERTY TAXES 2011	0.11	
12/11/2015	TAX151211	59339	999165751 - R312	PROPERTY TAXES 2012	2.27	
12/11/2015	TAX151211	59175	999165751 - R313	PROPERTY TAXES 2013	3.89	
12/11/2015	TAX151211	59090	999165751 - R314	PROPERTY TAXES 2014	10.83	
12/11/2015	TAX151211	59006	999165751 - R315	PROPERTY TAXES 2015	408.80	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		425.90
						5,082.41

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
12/11/2015	TAX151211	59429	999170760 - R311	PROPERTY TAXES 2011	1.13	
12/11/2015	TAX151211	59341	999170760 - R312	PROPERTY TAXES 2012	23.81	
12/11/2015	TAX151211	59173	999170760 - R313	PROPERTY TAXES 2013	41.00	
12/11/2015	TAX151211	59088	999170760 - R314	PROPERTY TAXES 2014	114.15	
12/11/2015	TAX151211	59004	999170760 - R315	PROPERTY TAXES 2015	4,013.21	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		4,193.30

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

4,193.30

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59430	999175770 - R311	PROPERTY TAXES 2011	19.87	
12/11/2015	TAX151211	59342	999175770 - R312	PROPERTY TAXES 2012	418.19	
12/11/2015	TAX151211	59172	999175770 - R313	PROPERTY TAXES 2013	732.49	
12/11/2015	TAX151211	59087	999175770 - R314	PROPERTY TAXES 2014	1,996.09	
12/11/2015	TAX151211	59003	999175770 - R315	PROPERTY TAXES 2015	74,663.20	
			TOTAL 999175770	LBC		77,829.84

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

77,829.84

LINN COUNTY
Tax Allocation Payments and Transfers

12/11/2015 - 12/11/2015

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>
12/11/2015	TAX151211	59432	999120329 - R311	PROPERTY TAXES 2011	0.23	
12/11/2015	TAX151211	59344	999120329 - R312	PROPERTY TAXES 2012	5.02	
12/11/2015	TAX151211	59244	999120329 - R313	PROPERTY TAXES 2013	8.07	
12/11/2015	TAX151211	59157	999120329 - R314	PROPERTY TAXES 2014	21.58	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		34.90
12/11/2015	TAX151211	59431	999120331 - R311	PROPERTY TAXES 2011	0.83	
12/11/2015	TAX151211	59343	999120331 - R312	PROPERTY TAXES 2012	18.59	
12/11/2015	TAX151211	59240	999120331 - R313	PROPERTY TAXES 2013	34.58	
12/11/2015	TAX151211	59153	999120331 - R314	PROPERTY TAXES 2014	93.10	
12/11/2015	TAX151211	59069	999120331 - R315	PROPERTY TAXES 2015	3,627.63	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		3,774.73
						3,809.63

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL