

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2015	TAX151116	47709	999110120 - R309	PROPERTY TAXES 2009	0.03	
11/16/2015	TAX151116	47620	999110120 - R310	PROPERTY TAXES 2010	0.01	
11/16/2015	TAX151116	47448	999110120 - R311	PROPERTY TAXES 2011	0.06	
11/16/2015	TAX151116	47360	999110120 - R312	PROPERTY TAXES 2012	7.57	
11/16/2015	TAX151116	47319	999110120 - R313	PROPERTY TAXES 2013	9.77	
11/16/2015	TAX151116	47233	999110120 - R314	PROPERTY TAXES 2014	19.19	
11/16/2015	TAX151115	50046	999110120 - R315	PROPERTY TAXES 2015	8,578.43	
			TOTAL 999110120	GATES RURAL FIRE #5		8,615.06

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

8,615.06

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47701	999110160 - R309	PROPERTY TAXES 2009	0.27	
11/16/2015	TAX151116	47612	999110160 - R310	PROPERTY TAXES 2010	0.08	
11/16/2015	TAX151116	47449	999110160 - R311	PROPERTY TAXES 2011	0.51	
11/16/2015	TAX151116	47361	999110160 - R312	PROPERTY TAXES 2012	62.21	
11/16/2015	TAX151116	47327	999110160 - R313	PROPERTY TAXES 2013	79.41	
11/16/2015	TAX151116	47241	999110160 - R314	PROPERTY TAXES 2014	152.56	
11/16/2015	TAX151115	50054	999110160 - R315	PROPERTY TAXES 2015	68,360.12	
			TOTAL 999110160	SCIO RURAL FIRE		68,655.16
11/16/2015	TAX151116	47450	999110161 - R311	PROPERTY TAXES 2011	0.28	
11/16/2015	TAX151116	47362	999110161 - R312	PROPERTY TAXES 2012	36.29	
11/16/2015	TAX151116	47328	999110161 - R313	PROPERTY TAXES 2013	43.11	
11/16/2015	TAX151116	47242	999110161 - R314	PROPERTY TAXES 2014	83.61	
11/16/2015	TAX151115	50055	999110161 - R315	PROPERTY TAXES 2015	36,596.30	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		36,759.59

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

105,414.75

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47698	999110175 - R309	PROPERTY TAXES 2009	0.42	
11/16/2015	TAX151116	47609	999110175 - R310	PROPERTY TAXES 2010	0.12	
11/16/2015	TAX151116	47451	999110175 - R311	PROPERTY TAXES 2011	0.80	
11/16/2015	TAX151116	47363	999110175 - R312	PROPERTY TAXES 2012	97.36	
11/16/2015	TAX151116	47331	999110175 - R313	PROPERTY TAXES 2013	128.94	
11/16/2015	TAX151116	47245	999110175 - R314	PROPERTY TAXES 2014	252.55	
11/16/2015	TAX151115	50058	999110175 - R315	PROPERTY TAXES 2015	115,035.84	
			TOTAL 999110175	TANGENT RURAL FIRE		115,516.03

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

115,516.03

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47364	999115215 - R312	PROPERTY TAXES 2012	0.46	
11/16/2015	TAX151116	47337	999115215 - R313	PROPERTY TAXES 2013	0.55	
11/16/2015	TAX151116	47250	999115215 - R314	PROPERTY TAXES 2014	1.08	
11/16/2015	TAX151115	50063	999115215 - R315	PROPERTY TAXES 2015	474.19	
			TOTAL 999115215	DEVER CONNER WATER		476.28

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

476.28

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47692	999115250 - R309	PROPERTY TAXES 2009	0.06	
11/16/2015	TAX151116	47603	999115250 - R310	PROPERTY TAXES 2010	0.01	
11/16/2015	TAX151116	47453	999115250 - R311	PROPERTY TAXES 2011	0.14	
11/16/2015	TAX151116	47365	999115250 - R312	PROPERTY TAXES 2012	11.56	
11/16/2015	TAX151116	47334	999115250 - R313	PROPERTY TAXES 2013	14.15	
			TOTAL 999115250	LYONS-MEHAMA WATER		25.92

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

25.92

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47690	999115260 - R309	PROPERTY TAXES 2009	0.01	
11/16/2015	TAX151116	47454	999115260 - R311	PROPERTY TAXES 2011	0.02	
11/16/2015	TAX151116	47366	999115260 - R312	PROPERTY TAXES 2012	1.97	
11/16/2015	TAX151116	47336	999115260 - R313	PROPERTY TAXES 2013	2.53	
11/16/2015	TAX151116	47249	999115260 - R314	PROPERTY TAXES 2014	4.87	
11/16/2015	TAX151115	50062	999115260 - R315	PROPERTY TAXES 2015	2,167.20	
			TOTAL 999115260	SOUTH SANTIAM WATER		2,176.60

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

2,176.60

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47684	999120325 - R309	PROPERTY TAXES 2009	0.23	
11/16/2015	TAX151116	47595	999120325 - R310	PROPERTY TAXES 2010	0.06	
11/16/2015	TAX151116	47456	999120325 - R311	PROPERTY TAXES 2011	0.42	
11/16/2015	TAX151116	47368	999120325 - R312	PROPERTY TAXES 2012	49.41	
11/16/2015	TAX151116	47302	999120325 - R313	PROPERTY TAXES 2013	62.19	
11/16/2015	TAX151116	47216	999120325 - R314	PROPERTY TAXES 2014	116.49	
11/16/2015	TAX151115	50029	999120325 - R315	PROPERTY TAXES 2015	52,946.31	
			TOTAL 999120325	HALSEY CITY		53,175.11
11/16/2015	TAX151116	47367	999135437 - R312	PROPERTY TAXES 2012	0.02	
11/16/2015	TAX151116	47349	999135437 - R313	PROPERTY TAXES 2013	0.01	
			TOTAL 999135437	HALSEY SEWER		0.03

Total LGIP Transfers

TR000010 / CITY OF HALSEY

53,175.14

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47675	999120345 - R309	PROPERTY TAXES 2009	0.09	
11/16/2015	TAX151116	47586	999120345 - R310	PROPERTY TAXES 2010	0.03	
11/16/2015	TAX151116	47457	999120345 - R311	PROPERTY TAXES 2011	0.17	
11/16/2015	TAX151116	47369	999120345 - R312	PROPERTY TAXES 2012	21.16	
11/16/2015	TAX151116	47307	999120345 - R313	PROPERTY TAXES 2013	26.43	
11/16/2015	TAX151116	47221	999120345 - R314	PROPERTY TAXES 2014	50.58	
11/16/2015	TAX151115	50034	999120345 - R315	PROPERTY TAXES 2015	22,751.77	
			TOTAL 999120345	LYONS CITY		22,850.23
11/16/2015	TAX151116	47672	999120348 - R309	PROPERTY TAXES 2009	0.04	
11/16/2015	TAX151116	47583	999120348 - R310	PROPERTY TAXES 2010	0.01	
			TOTAL 999120348	LYONS CITY LOCAL OPTION		0.05

Total LGIP Transfers

TR000011 / CITY OF LYONS

22,850.28

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47669	999120355 - R309	PROPERTY TAXES 2009	0.13	
11/16/2015	TAX151116	47580	999120355 - R310	PROPERTY TAXES 2010	0.04	
11/16/2015	TAX151116	47458	999120355 - R311	PROPERTY TAXES 2011	0.25	
11/16/2015	TAX151116	47370	999120355 - R312	PROPERTY TAXES 2012	30.11	
11/16/2015	TAX151116	47310	999120355 - R313	PROPERTY TAXES 2013	38.09	
11/16/2015	TAX151116	47224	999120355 - R314	PROPERTY TAXES 2014	70.80	
11/16/2015	TAX151115	50037	999120355 - R315	PROPERTY TAXES 2015	32,541.36	
			TOTAL 999120355	SCIO CITY		32,680.78

Total LGIP Transfers
TR000012 / CITY OF SCIO

32,680.78

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47659	999129415 - R309	PROPERTY TAXES 2009	0.01	
11/16/2015	TAX151116	47459	999129415 - R311	PROPERTY TAXES 2011	0.01	
11/16/2015	TAX151116	47371	999129415 - R312	PROPERTY TAXES 2012	1.36	
11/16/2015	TAX151116	47332	999129415 - R313	PROPERTY TAXES 2013	1.68	
11/16/2015	TAX151116	47246	999129415 - R314	PROPERTY TAXES 2014	3.27	
11/16/2015	TAX151115	50059	999129415 - R315	PROPERTY TAXES 2015	1,436.54	
			TOTAL 999129415	JEFFERSON PARK DIST.		1,442.87

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

1,442.87

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47372	999120320 - R312	PROPERTY TAXES 2012	0.14	
11/16/2015	TAX151116	47301	999120320 - R313	PROPERTY TAXES 2013	0.18	
11/16/2015	TAX151116	47215	999120320 - R314	PROPERTY TAXES 2014	0.35	
11/16/2015	TAX151115	50028	999120320 - R315	PROPERTY TAXES 2015	154.61	
			TOTAL 999120320	GATES CITY		155.28

Total LGIP Transfers

TR000014 / CITY OF GATES

155.28

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47660	999125409 - R309	PROPERTY TAXES 2009	0.28	
11/16/2015	TAX151116	47571	999125409 - R310	PROPERTY TAXES 2010	0.08	
11/16/2015	TAX151116	47461	999125409 - R311	PROPERTY TAXES 2011	0.52	
11/16/2015	TAX151116	47373	999125409 - R312	PROPERTY TAXES 2012	63.03	
11/16/2015	TAX151116	47339	999125409 - R313	PROPERTY TAXES 2013	79.44	
11/16/2015	TAX151116	47252	999125409 - R314	PROPERTY TAXES 2014	154.19	
11/16/2015	TAX151115	50065	999125409 - R315	PROPERTY TAXES 2015	93,126.06	
			TOTAL 999125409	4H & EXTENSION DISTRICT		93,423.60

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

93,423.60

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47713	999110105 - R309	PROPERTY TAXES 2009	0.94	
11/16/2015	TAX151116	47624	999110105 - R310	PROPERTY TAXES 2010	0.23	
11/16/2015	TAX151116	47462	999110105 - R311	PROPERTY TAXES 2011	1.33	
11/16/2015	TAX151116	47374	999110105 - R312	PROPERTY TAXES 2012	161.03	
11/16/2015	TAX151116	47315	999110105 - R313	PROPERTY TAXES 2013	194.02	
11/16/2015	TAX151116	47229	999110105 - R314	PROPERTY TAXES 2014	375.11	
11/16/2015	TAX151115	50042	999110105 - R315	PROPERTY TAXES 2015	162,263.27	
			TOTAL 999110105	ALBANY RURAL FIRE		162,995.93

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

162,995.93

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47712	999110110 - R309	PROPERTY TAXES 2009	0.17	
11/16/2015	TAX151116	47623	999110110 - R310	PROPERTY TAXES 2010	0.05	
11/16/2015	TAX151116	47464	999110110 - R311	PROPERTY TAXES 2011	0.32	
11/16/2015	TAX151116	47376	999110110 - R312	PROPERTY TAXES 2012	38.79	
11/16/2015	TAX151116	47316	999110110 - R313	PROPERTY TAXES 2013	49.83	
11/16/2015	TAX151116	47230	999110110 - R314	PROPERTY TAXES 2014	97.83	
11/16/2015	TAX151115	50043	999110110 - R315	PROPERTY TAXES 2015	44,299.82	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		44,486.81
11/16/2015	TAX151116	47711	999110111 - R309	PROPERTY TAXES 2009	0.14	
11/16/2015	TAX151116	47622	999110111 - R310	PROPERTY TAXES 2010	0.04	
11/16/2015	TAX151116	47463	999110111 - R311	PROPERTY TAXES 2011	0.27	
11/16/2015	TAX151116	47375	999110111 - R312	PROPERTY TAXES 2012	32.94	
11/16/2015	TAX151116	47317	999110111 - R313	PROPERTY TAXES 2013	42.69	
11/16/2015	TAX151116	47231	999110111 - R314	PROPERTY TAXES 2014	82.85	
11/16/2015	TAX151115	50044	999110111 - R315	PROPERTY TAXES 2015	38,733.97	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		38,892.90

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

83,379.71

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47710	999110115 - R309	PROPERTY TAXES 2009	0.18	
11/16/2015	TAX151116	47621	999110115 - R310	PROPERTY TAXES 2010	0.05	
11/16/2015	TAX151116	47465	999110115 - R311	PROPERTY TAXES 2011	0.34	
11/16/2015	TAX151116	47377	999110115 - R312	PROPERTY TAXES 2012	40.44	
11/16/2015	TAX151116	47318	999110115 - R313	PROPERTY TAXES 2013	52.61	
11/16/2015	TAX151116	47232	999110115 - R314	PROPERTY TAXES 2014	102.79	
11/16/2015	TAX151115	50045	999110115 - R315	PROPERTY TAXES 2015	45,184.19	
			TOTAL 999110115	CORVALLIS RURAL FIRE		<u>45,380.60</u>

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

45,380.60

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2015	TAX151116	47708	999110125 - R309	PROPERTY TAXES 2009	0.25	
11/16/2015	TAX151116	47619	999110125 - R310	PROPERTY TAXES 2010	0.07	
11/16/2015	TAX151116	47466	999110125 - R311	PROPERTY TAXES 2011	0.48	
11/16/2015	TAX151116	47378	999110125 - R312	PROPERTY TAXES 2012	58.38	
11/16/2015	TAX151116	47320	999110125 - R313	PROPERTY TAXES 2013	74.20	
11/16/2015	TAX151116	47234	999110125 - R314	PROPERTY TAXES 2014	154.98	
11/16/2015	TAX151115	50047	999110125 - R315	PROPERTY TAXES 2015	67,031.76	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		67,320.12

Total LGIP Transfers

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

67,320.12

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47707	999110130 - R309	PROPERTY TAXES 2009	0.23	
11/16/2015	TAX151116	47618	999110130 - R310	PROPERTY TAXES 2010	0.07	
11/16/2015	TAX151116	47467	999110130 - R311	PROPERTY TAXES 2011	0.45	
11/16/2015	TAX151116	47379	999110130 - R312	PROPERTY TAXES 2012	54.27	
11/16/2015	TAX151116	47321	999110130 - R313	PROPERTY TAXES 2013	68.80	
11/16/2015	TAX151116	47235	999110130 - R314	PROPERTY TAXES 2014	133.81	
11/16/2015	TAX151115	50048	999110130 - R315	PROPERTY TAXES 2015	59,741.35	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<hr/> 59,998.98

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

59,998.98

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47468	999110135 - R311	PROPERTY TAXES 2011	0.01	
11/16/2015	TAX151116	47380	999110135 - R312	PROPERTY TAXES 2012	1.09	
11/16/2015	TAX151116	47322	999110135 - R313	PROPERTY TAXES 2013	1.41	
11/16/2015	TAX151116	47236	999110135 - R314	PROPERTY TAXES 2014	3.87	
11/16/2015	TAX151115	50049	999110135 - R315	PROPERTY TAXES 2015	1,756.12	
			TOTAL 999110135	IDANHA RURAL FIRE		1,762.50

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

1,762.50

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47705	999110140 - R309	PROPERTY TAXES 2009	0.32	
11/16/2015	TAX151116	47616	999110140 - R310	PROPERTY TAXES 2010	0.06	
11/16/2015	TAX151116	47469	999110140 - R311	PROPERTY TAXES 2011	0.44	
11/16/2015	TAX151116	47381	999110140 - R312	PROPERTY TAXES 2012	53.20	
11/16/2015	TAX151116	47323	999110140 - R313	PROPERTY TAXES 2013	68.83	
11/16/2015	TAX151116	47237	999110140 - R314	PROPERTY TAXES 2014	137.73	
11/16/2015	TAX151115	50050	999110140 - R315	PROPERTY TAXES 2015	67,895.62	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>68,156.20</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

68,156.20

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47704	999110145 - R309	PROPERTY TAXES 2009	2.51	
11/16/2015	TAX151116	47615	999110145 - R310	PROPERTY TAXES 2010	0.72	
11/16/2015	TAX151116	47470	999110145 - R311	PROPERTY TAXES 2011	4.52	
11/16/2015	TAX151116	47382	999110145 - R312	PROPERTY TAXES 2012	592.69	
11/16/2015	TAX151116	47324	999110145 - R313	PROPERTY TAXES 2013	731.28	
11/16/2015	TAX151116	47238	999110145 - R314	PROPERTY TAXES 2014	1,419.32	
11/16/2015	TAX151115	50051	999110145 - R315	PROPERTY TAXES 2015	640,271.36	
			TOTAL 999110145	LEBANON RURAL FIRE		643,022.40

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

643,022.40

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47703	999110150 - R309	PROPERTY TAXES 2009	0.27	
11/16/2015	TAX151116	47614	999110150 - R310	PROPERTY TAXES 2010	0.09	
11/16/2015	TAX151116	47471	999110150 - R311	PROPERTY TAXES 2011	0.36	
11/16/2015	TAX151116	47383	999110150 - R312	PROPERTY TAXES 2012	43.83	
11/16/2015	TAX151116	47325	999110150 - R313	PROPERTY TAXES 2013	55.71	
11/16/2015	TAX151116	47239	999110150 - R314	PROPERTY TAXES 2014	118.69	
11/16/2015	TAX151115	50052	999110150 - R315	PROPERTY TAXES 2015	54,046.14	
			TOTAL 999110150	LYONS RURAL FIRE		54,265.09

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

54,265.09

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47702	999110155 - R309	PROPERTY TAXES 2009	0.12	
11/16/2015	TAX151116	47613	999110155 - R310	PROPERTY TAXES 2010	0.03	
11/16/2015	TAX151116	47472	999110155 - R311	PROPERTY TAXES 2011	0.21	
11/16/2015	TAX151116	47384	999110155 - R312	PROPERTY TAXES 2012	24.62	
11/16/2015	TAX151116	47326	999110155 - R313	PROPERTY TAXES 2013	30.66	
11/16/2015	TAX151116	47240	999110155 - R314	PROPERTY TAXES 2014	60.63	
11/16/2015	TAX151115	50053	999110155 - R315	PROPERTY TAXES 2015	28,042.21	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>28,158.48</u>

Total LGIP Transfers

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

28,158.48

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47700	999110165 - R309	PROPERTY TAXES 2009	0.09	
11/16/2015	TAX151116	47611	999110165 - R310	PROPERTY TAXES 2010	0.03	
11/16/2015	TAX151116	47473	999110165 - R311	PROPERTY TAXES 2011	0.18	
11/16/2015	TAX151116	47385	999110165 - R312	PROPERTY TAXES 2012	21.24	
11/16/2015	TAX151116	47329	999110165 - R313	PROPERTY TAXES 2013	27.43	
11/16/2015	TAX151116	47243	999110165 - R314	PROPERTY TAXES 2014	52.94	
11/16/2015	TAX151115	50056	999110165 - R315	PROPERTY TAXES 2015	23,854.08	
			TOTAL 999110165	STAYTON RURAL FIRE		23,955.99

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

23,955.99

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47699	999110172 - R309	PROPERTY TAXES 2009	0.86	
11/16/2015	TAX151116	47610	999110172 - R310	PROPERTY TAXES 2010	0.25	
11/16/2015	TAX151116	47474	999110172 - R311	PROPERTY TAXES 2011	1.64	
11/16/2015	TAX151116	47386	999110172 - R312	PROPERTY TAXES 2012	200.90	
11/16/2015	TAX151116	47330	999110172 - R313	PROPERTY TAXES 2013	255.10	
11/16/2015	TAX151116	47244	999110172 - R314	PROPERTY TAXES 2014	495.37	
11/16/2015	TAX151115	50057	999110172 - R315	PROPERTY TAXES 2015	222,956.83	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		223,910.95

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

223,910.95

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47387	999115220 - R312	PROPERTY TAXES 2012	0.51	
11/16/2015	TAX151116	47359	999115220 - R313	PROPERTY TAXES 2013	0.63	
11/16/2015	TAX151116	47271	999115220 - R314	PROPERTY TAXES 2014	1.18	
11/16/2015	TAX151115	50083	999115220 - R315	PROPERTY TAXES 2015	515.88	
			TOTAL 999115220	FERTILE DIST IMPROV		518.20

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

518.20

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47476	999115230 - R311	PROPERTY TAXES 2011	0.01	
11/16/2015	TAX151116	47388	999115230 - R312	PROPERTY TAXES 2012	1.03	
11/16/2015	TAX151116	47357	999115230 - R313	PROPERTY TAXES 2013	1.28	
11/16/2015	TAX151116	47269	999115230 - R314	PROPERTY TAXES 2014	2.39	
11/16/2015	TAX151115	50081	999115230 - R315	PROPERTY TAXES 2015	1,033.57	
			TOTAL 999115230	LITTLE MUDDY WATER		1,038.28

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

1,038.28

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47694	999115246 - R309	PROPERTY TAXES 2009	0.01	
11/16/2015	TAX151116	47478	999115246 - R311	PROPERTY TAXES 2011	0.02	
11/16/2015	TAX151116	47390	999115246 - R312	PROPERTY TAXES 2012	2.48	
11/16/2015	TAX151116	47356	999115246 - R313	PROPERTY TAXES 2013	2.89	
11/16/2015	TAX151116	47268	999115246 - R314	PROPERTY TAXES 2014	5.41	
11/16/2015	TAX151115	50080	999115246 - R315	PROPERTY TAXES 2015	2,472.58	
			TOTAL 999115246	GRAND PRAIRIE		2,483.39
11/16/2015	TAX151116	47693	999115247 - R309	PROPERTY TAXES 2009	0.12	
11/16/2015	TAX151116	47604	999115247 - R310	PROPERTY TAXES 2010	0.04	
11/16/2015	TAX151116	47477	999115247 - R311	PROPERTY TAXES 2011	0.23	
11/16/2015	TAX151116	47389	999115247 - R312	PROPERTY TAXES 2012	27.14	
11/16/2015	TAX151116	47358	999115247 - R313	PROPERTY TAXES 2013	32.74	
11/16/2015	TAX151116	47270	999115247 - R314	PROPERTY TAXES 2014	61.20	
11/16/2015	TAX151115	50082	999115247 - R315	PROPERTY TAXES 2015	27,135.53	
			TOTAL 999115247	GRAND PRAIRIE #2B		27,257.00

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

29,740.39

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47691	999115255 - R309	PROPERTY TAXES 2009	0.01	
11/16/2015	TAX151116	47479	999115255 - R311	PROPERTY TAXES 2011	0.01	
11/16/2015	TAX151116	47391	999115255 - R312	PROPERTY TAXES 2012	1.81	
11/16/2015	TAX151116	47335	999115255 - R313	PROPERTY TAXES 2013	2.35	
11/16/2015	TAX151116	47248	999115255 - R314	PROPERTY TAXES 2014	4.58	
11/16/2015	TAX151115	50061	999115255 - R315	PROPERTY TAXES 2015	2,040.99	
			TOTAL 999115255	NORTH LEBANON WATER		2,049.75

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

2,049.75

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47689	999120305 - R309	PROPERTY TAXES 2009	12.78	
11/16/2015	TAX151116	47600	999120305 - R310	PROPERTY TAXES 2010	3.72	
11/16/2015	TAX151116	47483	999120305 - R311	PROPERTY TAXES 2011	23.69	
11/16/2015	TAX151116	47395	999120305 - R312	PROPERTY TAXES 2012	2,798.34	
11/16/2015	TAX151116	47298	999120305 - R313	PROPERTY TAXES 2013	3,540.71	
11/16/2015	TAX151116	47212	999120305 - R314	PROPERTY TAXES 2014	6,702.32	
11/16/2015	TAX151115	50025	999120305 - R315	PROPERTY TAXES 2015	2,979,954.17	
			TOTAL 999120305	ALBANY CITY		2,993,035.73
11/16/2015	TAX151116	47688	999120306 - R309	PROPERTY TAXES 2009	1.58	
11/16/2015	TAX151116	47599	999120306 - R310	PROPERTY TAXES 2010	0.42	
11/16/2015	TAX151116	47482	999120306 - R311	PROPERTY TAXES 2011	2.41	
11/16/2015	TAX151116	47394	999120306 - R312	PROPERTY TAXES 2012	262.07	
11/16/2015	TAX151116	47299	999120306 - R313	PROPERTY TAXES 2013	382.62	
11/16/2015	TAX151116	47213	999120306 - R314	PROPERTY TAXES 2014	698.22	
11/16/2015	TAX151115	50026	999120306 - R315	PROPERTY TAXES 2015	345,892.03	
			TOTAL 999120306	ALBANY LOC. OPTION		347,239.35
11/16/2015	TAX151116	47687	999120307 - R309	PROPERTY TAXES 2009	1.03	
11/16/2015	TAX151116	47598	999120307 - R310	PROPERTY TAXES 2010	0.32	
11/16/2015	TAX151116	47481	999120307 - R311	PROPERTY TAXES 2011	2.23	
11/16/2015	TAX151116	47393	999120307 - R312	PROPERTY TAXES 2012	288.68	
11/16/2015	TAX151116	47344	999120307 - R313	PROPERTY TAXES 2013	395.81	
11/16/2015	TAX151116	47257	999120307 - R314	PROPERTY TAXES 2014	708.91	
11/16/2015	TAX151115	50070	999120307 - R315	PROPERTY TAXES 2015	344,094.67	
			TOTAL 999120307	ALBANY URBAN REN/CARA		345,491.65
11/16/2015	TAX151116	47658	999135430 - R309	PROPERTY TAXES 2009	0.02	
11/16/2015	TAX151116	47569	999135430 - R310	PROPERTY TAXES 2010	0.01	
11/16/2015	TAX151116	47480	999135430 - R311	PROPERTY TAXES 2011	0.03	
11/16/2015	TAX151116	47392	999135430 - R312	PROPERTY TAXES 2012	6.20	
11/16/2015	TAX151116	47348	999135430 - R313	PROPERTY TAXES 2013	7.38	
11/16/2015	TAX151116	47261	999135430 - R314	PROPERTY TAXES 2014	13.64	
11/16/2015	TAX151115	50073	999135430 - R315	PROPERTY TAXES 2015	7,191.25	
			TOTAL 999135430	ALBANY SEWER		7,218.53

Total LGIP Transfers

TR000039 / ALBANY CITY OF

3,692,985.26

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47686	999120315 - R309	PROPERTY TAXES 2009	0.64	
11/16/2015	TAX151116	47597	999120315 - R310	PROPERTY TAXES 2010	0.18	
11/16/2015	TAX151116	47485	999120315 - R311	PROPERTY TAXES 2011	1.18	
11/16/2015	TAX151116	47397	999120315 - R312	PROPERTY TAXES 2012	143.20	
11/16/2015	TAX151116	47300	999120315 - R313	PROPERTY TAXES 2013	177.38	
11/16/2015	TAX151116	47214	999120315 - R314	PROPERTY TAXES 2014	325.11	
11/16/2015	TAX151115	50027	999120315 - R315	PROPERTY TAXES 2015	140,773.82	
			TOTAL 999120315	BROWNSVILLE CITY		141,421.51
11/16/2015	TAX151116	47484	999135435 - R311	PROPERTY TAXES 2011	0.01	
11/16/2015	TAX151116	47396	999135435 - R312	PROPERTY TAXES 2012	0.91	
11/16/2015	TAX151116	47352	999135435 - R313	PROPERTY TAXES 2013	1.21	
11/16/2015	TAX151116	47264	999135435 - R314	PROPERTY TAXES 2014	2.69	
11/16/2015	TAX151115	50076	999135435 - R315	PROPERTY TAXES 2015	1,095.32	
			TOTAL 999135435	BROWNSVILLE SEWER		1,100.14

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

142,521.65

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47682	999120330 - R309	PROPERTY TAXES 2009	0.40	
11/16/2015	TAX151116	47593	999120330 - R310	PROPERTY TAXES 2010	0.12	
11/16/2015	TAX151116	47486	999120330 - R311	PROPERTY TAXES 2011	0.80	
11/16/2015	TAX151116	47398	999120330 - R312	PROPERTY TAXES 2012	85.48	
11/16/2015	TAX151116	47303	999120330 - R313	PROPERTY TAXES 2013	109.78	
11/16/2015	TAX151116	47217	999120330 - R314	PROPERTY TAXES 2014	215.82	
11/16/2015	TAX151115	50030	999120330 - R315	PROPERTY TAXES 2015	97,650.23	
			TOTAL 999120330	HARRISBURG CITY		98,062.63

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

98,062.63

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47680	999120332 - R309	PROPERTY TAXES 2009	0.01	
11/16/2015	TAX151116	47487	999120332 - R311	PROPERTY TAXES 2011	0.01	
11/16/2015	TAX151116	47399	999120332 - R312	PROPERTY TAXES 2012	1.26	
11/16/2015	TAX151116	47304	999120332 - R313	PROPERTY TAXES 2013	1.65	
11/16/2015	TAX151116	47218	999120332 - R314	PROPERTY TAXES 2014	3.30	
11/16/2015	TAX151115	50031	999120332 - R315	PROPERTY TAXES 2015	1,484.77	
			TOTAL 999120332	IDANHA CITY		1,491.00

Total LGIP Transfers

TR000042 / IDANHA CITY OF

1,491.00

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2015	TAX151116	47679	999120335 - R309	PROPERTY TAXES 2009	2.61	
11/16/2015	TAX151116	47590	999120335 - R310	PROPERTY TAXES 2010	0.75	
11/16/2015	TAX151116	47494	999120335 - R311	PROPERTY TAXES 2011	4.40	
11/16/2015	TAX151116	47405	999120335 - R312	PROPERTY TAXES 2012	631.76	
11/16/2015	TAX151116	47305	999120335 - R313	PROPERTY TAXES 2013	741.53	
11/16/2015	TAX151116	47219	999120335 - R314	PROPERTY TAXES 2014	1,456.85	
11/16/2015	TAX151115	50032	999120335 - R315	PROPERTY TAXES 2015	660,285.06	
			TOTAL 999120335	LEBANON CITY		663,122.96
11/16/2015	TAX151116	47678	999120336 - R309	PROPERTY TAXES 2009	0.97	
11/16/2015	TAX151116	47589	999120336 - R310	PROPERTY TAXES 2010	0.29	
11/16/2015	TAX151116	47493	999120336 - R311	PROPERTY TAXES 2011	2.06	
11/16/2015	TAX151116	47404	999120336 - R312	PROPERTY TAXES 2012	251.57	
11/16/2015	TAX151116	47306	999120336 - R313	PROPERTY TAXES 2013	279.45	
11/16/2015	TAX151116	47220	999120336 - R314	PROPERTY TAXES 2014	541.16	
11/16/2015	TAX151115	50033	999120336 - R315	PROPERTY TAXES 2015	220,349.92	
			TOTAL 999120336	LEBANON CITY % BONDS		221,425.42
11/16/2015	TAX151116	47677	999120342 - R309	PROPERTY TAXES 2009	0.98	
11/16/2015	TAX151116	47588	999120342 - R310	PROPERTY TAXES 2010	0.24	
11/16/2015	TAX151116	47492	999120342 - R311	PROPERTY TAXES 2011	3.08	
11/16/2015	TAX151116	47403	999120342 - R312	PROPERTY TAXES 2012	265.51	
11/16/2015	TAX151116	47340	999120342 - R313	PROPERTY TAXES 2013	484.51	
11/16/2015	TAX151116	47253	999120342 - R314	PROPERTY TAXES 2014	912.13	
11/16/2015	TAX151115	50066	999120342 - R315	PROPERTY TAXES 2015	397,822.13	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		399,488.58
11/16/2015	TAX151116	47676	999120344 - R309	PROPERTY TAXES 2009	0.54	
11/16/2015	TAX151116	47587	999120344 - R310	PROPERTY TAXES 2010	0.14	
11/16/2015	TAX151116	47491	999120344 - R311	PROPERTY TAXES 2011	1.65	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		2.33
11/16/2015	TAX151116	47674	999120346 - R309	PROPERTY TAXES 2009	0.16	
11/16/2015	TAX151116	47585	999120346 - R310	PROPERTY TAXES 2010	0.05	
11/16/2015	TAX151116	47490	999120346 - R311	PROPERTY TAXES 2011	0.29	
11/16/2015	TAX151116	47402	999120346 - R312	PROPERTY TAXES 2012	44.20	
11/16/2015	TAX151116	47341	999120346 - R313	PROPERTY TAXES 2013	55.48	
11/16/2015	TAX151116	47254	999120346 - R314	PROPERTY TAXES 2014	127.10	
11/16/2015	TAX151115	50067	999120346 - R315	PROPERTY TAXES 2015	56,408.29	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		56,635.57
11/16/2015	TAX151116	47673	999120347 - R309	PROPERTY TAXES 2009	0.06	
11/16/2015	TAX151116	47584	999120347 - R310	PROPERTY TAXES 2010	0.03	
11/16/2015	TAX151116	47489	999120347 - R311	PROPERTY TAXES 2011	0.22	
11/16/2015	TAX151116	47401	999120347 - R312	PROPERTY TAXES 2012	33.64	
11/16/2015	TAX151116	47342	999120347 - R313	PROPERTY TAXES 2013	50.48	
11/16/2015	TAX151116	47255	999120347 - R314	PROPERTY TAXES 2014	142.50	
11/16/2015	TAX151115	50068	999120347 - R315	PROPERTY TAXES 2015	90,966.97	
			TOTAL 999120347	LEBANON N GATEWAY		91,193.90
11/16/2015	TAX151116	47656	999135445 - R309	PROPERTY TAXES 2009	0.01	
11/16/2015	TAX151116	47488	999135445 - R311	PROPERTY TAXES 2011	0.03	
11/16/2015	TAX151116	47400	999135445 - R312	PROPERTY TAXES 2012	6.47	
11/16/2015	TAX151116	47350	999135445 - R313	PROPERTY TAXES 2013	13.28	
11/16/2015	TAX151116	47262	999135445 - R314	PROPERTY TAXES 2014	30.26	
11/16/2015	TAX151115	50074	999135445 - R315	PROPERTY TAXES 2015	13,563.48	
			TOTAL 999135445	LEBANON SEWER		13,613.53

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
						1,445,482.29
Total LGIP Transfers						1,445,482.29
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47671	999120350 - R309	PROPERTY TAXES 2009	0.17	
11/16/2015	TAX151116	47582	999120350 - R310	PROPERTY TAXES 2010	0.05	
11/16/2015	TAX151116	47495	999120350 - R311	PROPERTY TAXES 2011	0.34	
11/16/2015	TAX151116	47406	999120350 - R312	PROPERTY TAXES 2012	40.63	
11/16/2015	TAX151116	47308	999120350 - R313	PROPERTY TAXES 2013	50.19	
11/16/2015	TAX151116	47222	999120350 - R314	PROPERTY TAXES 2014	98.11	
11/16/2015	TAX151115	50035	999120350 - R315	PROPERTY TAXES 2015	44,108.03	
			TOTAL 999120350	MILL CITY CITY		44,297.52

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

44,297.52

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47496	999120360 - R311	PROPERTY TAXES 2011	0.01	
11/16/2015	TAX151116	47407	999120360 - R312	PROPERTY TAXES 2012	0.97	
11/16/2015	TAX151116	47311	999120360 - R313	PROPERTY TAXES 2013	1.23	
11/16/2015	TAX151116	47225	999120360 - R314	PROPERTY TAXES 2014	2.40	
11/16/2015	TAX151115	50038	999120360 - R315	PROPERTY TAXES 2015	1,074.36	
			TOTAL 999120360	SODAVILLE CITY		1,078.97

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

1,078.97

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47667	999120365 - R309	PROPERTY TAXES 2009	0.36	
11/16/2015	TAX151116	47578	999120365 - R310	PROPERTY TAXES 2010	0.10	
11/16/2015	TAX151116	47500	999120365 - R311	PROPERTY TAXES 2011	0.67	
11/16/2015	TAX151116	47411	999120365 - R312	PROPERTY TAXES 2012	82.55	
11/16/2015	TAX151116	47312	999120365 - R313	PROPERTY TAXES 2013	103.83	
11/16/2015	TAX151116	47226	999120365 - R314	PROPERTY TAXES 2014	202.79	
11/16/2015	TAX151115	50039	999120365 - R315	PROPERTY TAXES 2015	92,176.11	
			TOTAL 999120365	SWEET HOME CITY		92,566.41
11/16/2015	TAX151116	47666	999120367 - R309	PROPERTY TAXES 2009	1.42	
11/16/2015	TAX151116	47577	999120367 - R310	PROPERTY TAXES 2010	0.38	
11/16/2015	TAX151116	47499	999120367 - R311	PROPERTY TAXES 2011	2.10	
11/16/2015	TAX151116	47410	999120367 - R312	PROPERTY TAXES 2012	249.66	
11/16/2015	TAX151116	47313	999120367 - R313	PROPERTY TAXES 2013	304.67	
11/16/2015	TAX151116	47227	999120367 - R314	PROPERTY TAXES 2014	619.59	
11/16/2015	TAX151115	50040	999120367 - R315	PROPERTY TAXES 2015	291,113.20	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		292,291.02
11/16/2015	TAX151116	47665	999120368 - R309	PROPERTY TAXES 2009	0.14	
11/16/2015	TAX151116	47576	999120368 - R310	PROPERTY TAXES 2010	0.04	
11/16/2015	TAX151116	47498	999120368 - R311	PROPERTY TAXES 2011	0.27	
11/16/2015	TAX151116	47409	999120368 - R312	PROPERTY TAXES 2012	31.99	
11/16/2015	TAX151116	47314	999120368 - R313	PROPERTY TAXES 2013	39.04	
11/16/2015	TAX151116	47228	999120368 - R314	PROPERTY TAXES 2014	79.39	
11/16/2015	TAX151115	50041	999120368 - R315	PROPERTY TAXES 2015	37,298.79	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		37,449.66
11/16/2015	TAX151116	47664	999120369 - R309	PROPERTY TAXES 2009	0.06	
11/16/2015	TAX151116	47575	999120369 - R310	PROPERTY TAXES 2010	0.02	
			TOTAL 999120369	SWEET HOME BONDS		0.08
11/16/2015	TAX151116	47653	999135455 - R309	PROPERTY TAXES 2009	0.01	
11/16/2015	TAX151116	47563	999135455 - R310	PROPERTY TAXES 2010	0.01	
11/16/2015	TAX151116	47497	999135455 - R311	PROPERTY TAXES 2011	0.03	
11/16/2015	TAX151116	47408	999135455 - R312	PROPERTY TAXES 2012	3.41	
11/16/2015	TAX151116	47351	999135455 - R313	PROPERTY TAXES 2013	6.24	
11/16/2015	TAX151116	47263	999135455 - R314	PROPERTY TAXES 2014	9.28	
11/16/2015	TAX151115	50075	999135455 - R315	PROPERTY TAXES 2015	4,095.28	
			TOTAL 999135455	SWEET HOME SEWER		4,114.26
Total LGIP Transfers						426,421.43

TR000046 / SWEET HOME CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47501	999125402 - R311	PROPERTY TAXES 2011	0.01	
11/16/2015	TAX151116	47412	999125402 - R312	PROPERTY TAXES 2012	0.79	
11/16/2015	TAX151116	47279	999125402 - R313	PROPERTY TAXES 2013	0.99	
11/16/2015	TAX151116	47194	999125402 - R314	PROPERTY TAXES 2014	1.95	
11/16/2015	TAX151115	50007	999125402 - R315	PROPERTY TAXES 2015	803.46	
			TOTAL 999125402	BENTON COUNTY LIBRARY		807.20

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

807.20

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47662	999123405 - R309	PROPERTY TAXES 2009	0.08	
11/16/2015	TAX151116	47573	999123405 - R310	PROPERTY TAXES 2010	0.02	
11/16/2015	TAX151116	47502	999123405 - R311	PROPERTY TAXES 2011	0.16	
11/16/2015	TAX151116	47413	999123405 - R312	PROPERTY TAXES 2012	19.44	
11/16/2015	TAX151116	47333	999123405 - R313	PROPERTY TAXES 2013	24.61	
11/16/2015	TAX151116	47247	999123405 - R314	PROPERTY TAXES 2014	47.67	
11/16/2015	TAX151115	50060	999123405 - R315	PROPERTY TAXES 2015	21,632.34	
			TOTAL 999123405	SWEET HOME CEMETERY		21,724.32

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

21,724.32

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47661	999125408 - R309	PROPERTY TAXES 2009	0.26	
11/16/2015	TAX151116	47572	999125408 - R310	PROPERTY TAXES 2010	0.07	
11/16/2015	TAX151116	47503	999125408 - R311	PROPERTY TAXES 2011	0.46	
11/16/2015	TAX151116	47414	999125408 - R312	PROPERTY TAXES 2012	61.07	
11/16/2015	TAX151116	47338	999125408 - R313	PROPERTY TAXES 2013	75.31	
11/16/2015	TAX151116	47251	999125408 - R314	PROPERTY TAXES 2014	146.41	
11/16/2015	TAX151115	50064	999125408 - R315	PROPERTY TAXES 2015	66,028.39	
			TOTAL 999125408	LEBANON AQUATIC DIST		66,311.97

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

66,311.97

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47670	999120353 - R309	PROPERTY TAXES 2009	0.61	
11/16/2015	TAX151116	47581	999120353 - R310	PROPERTY TAXES 2010	0.14	
11/16/2015	TAX151116	47505	999120353 - R311	PROPERTY TAXES 2011	0.79	
11/16/2015	TAX151116	47416	999120353 - R312	PROPERTY TAXES 2012	97.44	
11/16/2015	TAX151116	47309	999120353 - R313	PROPERTY TAXES 2013	116.32	
11/16/2015	TAX151116	47223	999120353 - R314	PROPERTY TAXES 2014	228.25	
11/16/2015	TAX151115	50036	999120353 - R315	PROPERTY TAXES 2015	100,653.57	
			TOTAL 999120353	CITY OF MILLERSBURG		101,097.12
11/16/2015	TAX151116	47504	999135446 - R311	PROPERTY TAXES 2011	0.01	
11/16/2015	TAX151116	47415	999135446 - R312	PROPERTY TAXES 2012	0.45	
11/16/2015	TAX151116	47354	999135446 - R313	PROPERTY TAXES 2013	1.13	
11/16/2015	TAX151116	47266	999135446 - R314	PROPERTY TAXES 2014	3.86	
11/16/2015	TAX151115	50078	999135446 - R315	PROPERTY TAXES 2015	1,261.20	
			TOTAL 999135446	MILLERSBURG SEWER		1,266.65

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

102,363.77

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47417	999135450 - R312	PROPERTY TAXES 2012	0.23	
11/16/2015	TAX151116	47353	999135450 - R313	PROPERTY TAXES 2013	0.36	
11/16/2015	TAX151116	47265	999135450 - R314	PROPERTY TAXES 2014	0.56	
11/16/2015	TAX151115	50077	999135450 - R315	PROPERTY TAXES 2015	162.49	
			TOTAL 999135450	TANGENT SEWER		163.64

Total LGIP Transfers

TR000051 / TANGENT CITY OF

163.64

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47652	999137480 - R309	PROPERTY TAXES 2009	0.12	
11/16/2015	TAX151116	47562	999137480 - R310	PROPERTY TAXES 2010	0.03	
11/16/2015	TAX151116	47508	999137480 - R311	PROPERTY TAXES 2011	0.25	
11/16/2015	TAX151116	47419	999137480 - R312	PROPERTY TAXES 2012	29.68	
11/16/2015	TAX151116	47345	999137480 - R313	PROPERTY TAXES 2013	36.66	
11/16/2015	TAX151116	47258	999137480 - R314	PROPERTY TAXES 2014	73.81	
11/16/2015	TAX151115	50071	999137480 - R315	PROPERTY TAXES 2015	32,388.78	
			TOTAL 999137480	FOREST PATROL		32,529.33
11/16/2015	TAX151116	47651	999138481 - R309	PROPERTY TAXES 2009	0.08	
11/16/2015	TAX151116	47561	999138481 - R310	PROPERTY TAXES 2010	0.02	
11/16/2015	TAX151116	47507	999138481 - R311	PROPERTY TAXES 2011	0.14	
11/16/2015	TAX151116	47418	999138481 - R312	PROPERTY TAXES 2012	16.33	
11/16/2015	TAX151116	47346	999138481 - R313	PROPERTY TAXES 2013	20.33	
11/16/2015	TAX151116	47259	999138481 - R314	PROPERTY TAXES 2014	38.10	
11/16/2015	TAX151115	50072	999138481 - R315	PROPERTY TAXES 2015	16,531.21	
			TOTAL 999138481	FOREST SURCHARGE		16,606.21

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

49,135.54

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47650	999139491 - R309	PROPERTY TAXES 2009	0.02	
11/16/2015	TAX151116	47509	999139491 - R311	PROPERTY TAXES 2011	0.03	
11/16/2015	TAX151116	47420	999139491 - R312	PROPERTY TAXES 2012	3.79	
11/16/2015	TAX151116	47355	999139491 - R313	PROPERTY TAXES 2013	4.57	
11/16/2015	TAX151116	47267	999139491 - R314	PROPERTY TAXES 2014	8.47	
11/16/2015	TAX151115	50079	999139491 - R315	PROPERTY TAXES 2015	3,624.70	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		3,641.58

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

3,641.58

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47649	999140505 - R309	PROPERTY TAXES 2009	0.04	
11/16/2015	TAX151116	47559	999140505 - R310	PROPERTY TAXES 2010	0.01	
11/16/2015	TAX151116	47511	999140505 - R311	PROPERTY TAXES 2011	0.08	
11/16/2015	TAX151116	47422	999140505 - R312	PROPERTY TAXES 2012	12.96	
11/16/2015	TAX151116	47280	999140505 - R313	PROPERTY TAXES 2013	12.89	
11/16/2015	TAX151116	47195	999140505 - R314	PROPERTY TAXES 2014	24.23	
11/16/2015	TAX151115	50008	999140505 - R315	PROPERTY TAXES 2015	10,808.73	
			TOTAL 999140505	EUGENE #4J		10,858.94
11/16/2015	TAX151116	47648	999140506 - R309	PROPERTY TAXES 2009	0.01	
11/16/2015	TAX151116	47510	999140506 - R311	PROPERTY TAXES 2011	0.01	
11/16/2015	TAX151116	47421	999140506 - R312	PROPERTY TAXES 2012	0.74	
11/16/2015	TAX151116	47281	999140506 - R313	PROPERTY TAXES 2013	0.77	
11/16/2015	TAX151116	47196	999140506 - R314	PROPERTY TAXES 2014	0.98	
11/16/2015	TAX151115	50009	999140506 - R315	PROPERTY TAXES 2015	464.27	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		466.78

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

11,325.72

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47647	999140510 - R309	PROPERTY TAXES 2009	11.84	
11/16/2015	TAX151116	47557	999140510 - R310	PROPERTY TAXES 2010	3.32	
11/16/2015	TAX151116	47513	999140510 - R311	PROPERTY TAXES 2011	21.58	
11/16/2015	TAX151116	47424	999140510 - R312	PROPERTY TAXES 2012	2,551.01	
11/16/2015	TAX151116	47283	999140510 - R313	PROPERTY TAXES 2013	3,238.89	
11/16/2015	TAX151116	47198	999140510 - R314	PROPERTY TAXES 2014	6,246.70	
11/16/2015	TAX151115	50011	999140510 - R315	PROPERTY TAXES 2015	2,822,273.44	
			TOTAL 999140510	GAPS #8J		2,834,346.78
11/16/2015	TAX151116	47646	999140514 - R309	PROPERTY TAXES 2009	4.32	
11/16/2015	TAX151116	47556	999140514 - R310	PROPERTY TAXES 2010	1.20	
11/16/2015	TAX151116	47512	999140514 - R311	PROPERTY TAXES 2011	7.72	
11/16/2015	TAX151116	47423	999140514 - R312	PROPERTY TAXES 2012	924.28	
11/16/2015	TAX151116	47284	999140514 - R313	PROPERTY TAXES 2013	1,253.41	
11/16/2015	TAX151116	47199	999140514 - R314	PROPERTY TAXES 2014	2,411.55	
11/16/2015	TAX151115	50012	999140514 - R315	PROPERTY TAXES 2015	1,066,740.16	
			TOTAL 999140514	GAPS #8J BONDS # 3		1,071,342.64

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

3,905,689.42

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47645	999140520 - R309	PROPERTY TAXES 2009	0.09	
11/16/2015	TAX151116	47555	999140520 - R310	PROPERTY TAXES 2010	0.03	
11/16/2015	TAX151116	47514	999140520 - R311	PROPERTY TAXES 2011	0.18	
11/16/2015	TAX151116	47425	999140520 - R312	PROPERTY TAXES 2012	21.31	
11/16/2015	TAX151116	47285	999140520 - R313	PROPERTY TAXES 2013	26.33	
11/16/2015	TAX151116	47200	999140520 - R314	PROPERTY TAXES 2014	52.30	
11/16/2015	TAX151115	50013	999140520 - R315	PROPERTY TAXES 2015	22,939.96	
			TOTAL 999140520	JEFFERSON #14J		23,040.20

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

23,040.20

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47644	999140524 - R309	PROPERTY TAXES 2009	5.35	
11/16/2015	TAX151116	47554	999140524 - R310	PROPERTY TAXES 2010	1.52	
11/16/2015	TAX151116	47516	999140524 - R311	PROPERTY TAXES 2011	9.96	
11/16/2015	TAX151116	47427	999140524 - R312	PROPERTY TAXES 2012	1,233.55	
11/16/2015	TAX151116	47296	999140524 - R313	PROPERTY TAXES 2013	1,534.98	
11/16/2015	TAX151116	47210	999140524 - R314	PROPERTY TAXES 2014	2,977.78	
11/16/2015	TAX151115	50023	999140524 - R315	PROPERTY TAXES 2015	1,343,351.42	
			TOTAL 999140524	LEBANON COMMUNITY #10		1,349,114.56
11/16/2015	TAX151116	47643	999140527 - R309	PROPERTY TAXES 2009	2.28	
11/16/2015	TAX151116	47553	999140527 - R310	PROPERTY TAXES 2010	0.63	
11/16/2015	TAX151116	47515	999140527 - R311	PROPERTY TAXES 2011	4.61	
11/16/2015	TAX151116	47426	999140527 - R312	PROPERTY TAXES 2012	516.67	
11/16/2015	TAX151116	47297	999140527 - R313	PROPERTY TAXES 2013	646.42	
11/16/2015	TAX151116	47211	999140527 - R314	PROPERTY TAXES 2014	1,290.42	
11/16/2015	TAX151115	50024	999140527 - R315	PROPERTY TAXES 2015	541,163.41	
			TOTAL 999140527	LEBANON COMM #9 BONDS		543,624.44

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

1,892,739.00

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47640	999140573 - R309	PROPERTY TAXES 2009	0.85	
11/16/2015	TAX151116	47550	999140573 - R310	PROPERTY TAXES 2010	0.25	
11/16/2015	TAX151116	47517	999140573 - R311	PROPERTY TAXES 2011	1.57	
11/16/2015	TAX151116	47428	999140573 - R312	PROPERTY TAXES 2012	187.88	
11/16/2015	TAX151116	47286	999140573 - R313	PROPERTY TAXES 2013	259.73	
11/16/2015	TAX151116	47201	999140573 - R314	PROPERTY TAXES 2014	506.48	
11/16/2015	TAX151115	50014	999140573 - R315	PROPERTY TAXES 2015	229,403.21	
			TOTAL 999140573	NORTH SANTIAM #29J		230,359.97

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

230,359.97

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47642	999140547 - R309	PROPERTY TAXES 2009	1.20	
11/16/2015	TAX151116	47552	999140547 - R310	PROPERTY TAXES 2010	0.35	
11/16/2015	TAX151116	47518	999140547 - R311	PROPERTY TAXES 2011	2.31	
11/16/2015	TAX151116	47429	999140547 - R312	PROPERTY TAXES 2012	280.02	
11/16/2015	TAX151116	47282	999140547 - R313	PROPERTY TAXES 2013	350.71	
11/16/2015	TAX151116	47197	999140547 - R314	PROPERTY TAXES 2014	679.26	
11/16/2015	TAX151115	50010	999140547 - R315	PROPERTY TAXES 2015	299,268.60	
			TOTAL 999140547	HARRISBURG #7		300,582.45

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

300,582.45

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47641	999140555 - R309	PROPERTY TAXES 2009	3.45	
11/16/2015	TAX151116	47551	999140555 - R310	PROPERTY TAXES 2010	0.98	
11/16/2015	TAX151116	47519	999140555 - R311	PROPERTY TAXES 2011	6.48	
11/16/2015	TAX151116	47430	999140555 - R312	PROPERTY TAXES 2012	786.76	
11/16/2015	TAX151116	47287	999140555 - R313	PROPERTY TAXES 2013	992.86	
11/16/2015	TAX151116	47202	999140555 - R314	PROPERTY TAXES 2014	1,934.06	
11/16/2015	TAX151115	50015	999140555 - R315	PROPERTY TAXES 2015	884,464.09	
			TOTAL 999140555	SWEET HOME #55		888,188.68
11/16/2015	TAX151116	47431	999140556 - R312	PROPERTY TAXES 2012	16.80	
11/16/2015	TAX151116	47288	999140556 - R313	PROPERTY TAXES 2013	19.58	
11/16/2015	TAX151116	47203	999140556 - R314	PROPERTY TAXES 2014	38.25	
11/16/2015	TAX151115	50016	999140556 - R315	PROPERTY TAXES 2015	23,584.53	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		23,659.16

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

911,847.84

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47638	999140590 - R309	PROPERTY TAXES 2009	0.77	
11/16/2015	TAX151116	47549	999140590 - R310	PROPERTY TAXES 2010	0.22	
11/16/2015	TAX151116	47521	999140590 - R311	PROPERTY TAXES 2011	1.45	
11/16/2015	TAX151116	47433	999140590 - R312	PROPERTY TAXES 2012	173.39	
11/16/2015	TAX151116	47289	999140590 - R313	PROPERTY TAXES 2013	220.82	
11/16/2015	TAX151116	47204	999140590 - R314	PROPERTY TAXES 2014	424.48	
11/16/2015	TAX151115	50017	999140590 - R315	PROPERTY TAXES 2015	190,914.44	
			TOTAL 999140590	SCIO #96		191,735.57
11/16/2015	TAX151116	47637	999140592 - R309	PROPERTY TAXES 2009	0.15	
11/16/2015	TAX151116	47548	999140592 - R310	PROPERTY TAXES 2010	0.04	
11/16/2015	TAX151116	47520	999140592 - R311	PROPERTY TAXES 2011	0.28	
11/16/2015	TAX151116	47432	999140592 - R312	PROPERTY TAXES 2012	33.09	
11/16/2015	TAX151116	47290	999140592 - R313	PROPERTY TAXES 2013	41.08	
			TOTAL 999140592	SCIO #95 BONDS		74.64

Total LGIP Transfers
 TR000061 / SCIO SD 95-C

191,810.21

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47636	999140611 - R309	PROPERTY TAXES 2009	0.53	
11/16/2015	TAX151116	47547	999140611 - R310	PROPERTY TAXES 2010	0.15	
11/16/2015	TAX151116	47522	999140611 - R311	PROPERTY TAXES 2011	0.98	
11/16/2015	TAX151116	47434	999140611 - R312	PROPERTY TAXES 2012	115.66	
11/16/2015	TAX151116	47291	999140611 - R313	PROPERTY TAXES 2013	144.17	
11/16/2015	TAX151116	47205	999140611 - R314	PROPERTY TAXES 2014	285.87	
11/16/2015	TAX151115	50018	999140611 - R315	PROPERTY TAXES 2015	132,022.08	
			TOTAL 999140611	SANTIAM CANYON #129J		132,569.44

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

132,569.44

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2015	TAX151116	47635	999140615 - R309	PROPERTY TAXES 2009	0.39	
11/16/2015	TAX151116	47546	999140615 - R310	PROPERTY TAXES 2010	0.11	
11/16/2015	TAX151116	47525	999140615 - R311	PROPERTY TAXES 2011	0.73	
11/16/2015	TAX151116	47437	999140615 - R312	PROPERTY TAXES 2012	86.35	
11/16/2015	TAX151116	47292	999140615 - R313	PROPERTY TAXES 2013	112.90	
11/16/2015	TAX151116	47206	999140615 - R314	PROPERTY TAXES 2014	220.06	
11/16/2015	TAX151115	50019	999140615 - R315	PROPERTY TAXES 2015	95,380.48	
			TOTAL 999140615	CORVALLIS #509J		95,801.02
11/16/2015	TAX151116	47634	999140616 - R309	PROPERTY TAXES 2009	0.15	
11/16/2015	TAX151116	47545	999140616 - R310	PROPERTY TAXES 2010	0.04	
11/16/2015	TAX151116	47523	999140616 - R311	PROPERTY TAXES 2011	0.28	
11/16/2015	TAX151116	47435	999140616 - R312	PROPERTY TAXES 2012	32.71	
11/16/2015	TAX151116	47294	999140616 - R313	PROPERTY TAXES 2013	42.45	
11/16/2015	TAX151116	47208	999140616 - R314	PROPERTY TAXES 2014	89.68	
11/16/2015	TAX151115	50021	999140616 - R315	PROPERTY TAXES 2015	37,813.77	
			TOTAL 999140616	CORVALLIS #509 BONDS		37,979.08
11/16/2015	TAX151116	47633	999140617 - R309	PROPERTY TAXES 2009	0.08	
11/16/2015	TAX151116	47544	999140617 - R310	PROPERTY TAXES 2010	0.02	
11/16/2015	TAX151116	47524	999140617 - R311	PROPERTY TAXES 2011	0.09	
11/16/2015	TAX151116	47436	999140617 - R312	PROPERTY TAXES 2012	8.11	
11/16/2015	TAX151116	47293	999140617 - R313	PROPERTY TAXES 2013	14.92	
11/16/2015	TAX151116	47207	999140617 - R314	PROPERTY TAXES 2014	28.43	
11/16/2015	TAX151115	50020	999140617 - R315	PROPERTY TAXES 2015	9,474.74	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		9,526.39
Total LGIP Transfers						143,306.49
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47632	999140620 - R309	PROPERTY TAXES 2009	1.90	
11/16/2015	TAX151116	47543	999140620 - R310	PROPERTY TAXES 2010	0.53	
11/16/2015	TAX151116	47526	999140620 - R311	PROPERTY TAXES 2011	3.27	
11/16/2015	TAX151116	47438	999140620 - R312	PROPERTY TAXES 2012	397.22	
11/16/2015	TAX151116	47295	999140620 - R313	PROPERTY TAXES 2013	506.97	
11/16/2015	TAX151116	47209	999140620 - R314	PROPERTY TAXES 2014	1,039.99	
11/16/2015	TAX151115	50022	999140620 - R315	PROPERTY TAXES 2015	459,950.87	
			TOTAL 999140620	CENTRAL LINN #553		461,900.75

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

461,900.75

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47631	999150705 - R309	PROPERTY TAXES 2009	1.56	
11/16/2015	TAX151116	47542	999150705 - R310	PROPERTY TAXES 2010	0.44	
11/16/2015	TAX151116	47527	999150705 - R311	PROPERTY TAXES 2011	2.88	
11/16/2015	TAX151116	47439	999150705 - R312	PROPERTY TAXES 2012	345.21	
11/16/2015	TAX151116	47272	999150705 - R313	PROPERTY TAXES 2013	436.57	
11/16/2015	TAX151116	47187	999150705 - R314	PROPERTY TAXES 2014	849.52	
11/16/2015	TAX151115	50000	999150705 - R315	PROPERTY TAXES 2015	383,599.65	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		385,235.83

Total LGIP Transfers

TR000065 / LINN BENTON ESD

385,235.83

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47630	999155716 - R309	PROPERTY TAXES 2009	0.05	
11/16/2015	TAX151116	47541	999155716 - R310	PROPERTY TAXES 2010	0.02	
11/16/2015	TAX151116	47528	999155716 - R311	PROPERTY TAXES 2011	0.10	
11/16/2015	TAX151116	47440	999155716 - R312	PROPERTY TAXES 2012	12.28	
11/16/2015	TAX151116	47273	999155716 - R313	PROPERTY TAXES 2013	15.57	
11/16/2015	TAX151116	47188	999155716 - R314	PROPERTY TAXES 2014	30.07	
11/16/2015	TAX151115	50001	999155716 - R315	PROPERTY TAXES 2015	13,717.86	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		13,775.95

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

13,775.95

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47441	999160725 - R312	PROPERTY TAXES 2012	0.49	
11/16/2015	TAX151116	47274	999160725 - R313	PROPERTY TAXES 2013	0.45	
11/16/2015	TAX151116	47189	999160725 - R314	PROPERTY TAXES 2014	0.85	
11/16/2015	TAX151115	50002	999160725 - R315	PROPERTY TAXES 2015	381.78	
			TOTAL 999160725	LANE COMBINED ESD		383.57

Total LGIP Transfers
TR000067 / LANE ESD

383.57

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47628	999165750 - R309	PROPERTY TAXES 2009	0.19	
11/16/2015	TAX151116	47539	999165750 - R310	PROPERTY TAXES 2010	0.05	
11/16/2015	TAX151116	47531	999165750 - R311	PROPERTY TAXES 2011	0.35	
11/16/2015	TAX151116	47443	999165750 - R312	PROPERTY TAXES 2012	42.57	
11/16/2015	TAX151116	47277	999165750 - R313	PROPERTY TAXES 2013	51.10	
11/16/2015	TAX151116	47192	999165750 - R314	PROPERTY TAXES 2014	104.10	
11/16/2015	TAX151115	50005	999165750 - R315	PROPERTY TAXES 2015	49,206.90	
			TOTAL 999165750	CHEMEKETA CC		49,405.26
11/16/2015	TAX151116	47627	999165751 - R309	PROPERTY TAXES 2009	0.02	
11/16/2015	TAX151116	47538	999165751 - R310	PROPERTY TAXES 2010	0.01	
11/16/2015	TAX151116	47530	999165751 - R311	PROPERTY TAXES 2011	0.03	
11/16/2015	TAX151116	47442	999165751 - R312	PROPERTY TAXES 2012	4.00	
11/16/2015	TAX151116	47278	999165751 - R313	PROPERTY TAXES 2013	5.07	
11/16/2015	TAX151116	47193	999165751 - R314	PROPERTY TAXES 2014	9.85	
11/16/2015	TAX151115	50006	999165751 - R315	PROPERTY TAXES 2015	4,492.61	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		4,511.59

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

53,916.85

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47626	999170760 - R309	PROPERTY TAXES 2009	0.18	
11/16/2015	TAX151116	47537	999170760 - R310	PROPERTY TAXES 2010	0.05	
11/16/2015	TAX151116	47532	999170760 - R311	PROPERTY TAXES 2011	0.35	
11/16/2015	TAX151116	47444	999170760 - R312	PROPERTY TAXES 2012	41.95	
11/16/2015	TAX151116	47276	999170760 - R313	PROPERTY TAXES 2013	53.41	
11/16/2015	TAX151116	47191	999170760 - R314	PROPERTY TAXES 2014	103.77	
11/16/2015	TAX151115	50004	999170760 - R315	PROPERTY TAXES 2015	44,104.65	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		44,304.36

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

44,304.36

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47625	999175770 - R309	PROPERTY TAXES 2009	3.35	
11/16/2015	TAX151116	47536	999175770 - R310	PROPERTY TAXES 2010	0.93	
11/16/2015	TAX151116	47533	999175770 - R311	PROPERTY TAXES 2011	6.18	
11/16/2015	TAX151116	47445	999175770 - R312	PROPERTY TAXES 2012	736.88	
11/16/2015	TAX151116	47275	999175770 - R313	PROPERTY TAXES 2013	954.05	
11/16/2015	TAX151116	47190	999175770 - R314	PROPERTY TAXES 2014	1,814.53	
11/16/2015	TAX151115	50003	999175770 - R315	PROPERTY TAXES 2015	820,538.89	
			TOTAL 999175770	LBCC		824,054.81

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

824,054.81

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2015 - 11/16/2015

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>
11/16/2015	TAX151116	47683	999120329 - R309	PROPERTY TAXES 2009	0.04	
11/16/2015	TAX151116	47594	999120329 - R310	PROPERTY TAXES 2010	0.01	
11/16/2015	TAX151116	47535	999120329 - R311	PROPERTY TAXES 2011	0.07	
11/16/2015	TAX151116	47447	999120329 - R312	PROPERTY TAXES 2012	8.85	
11/16/2015	TAX151116	47347	999120329 - R313	PROPERTY TAXES 2013	10.51	
11/16/2015	TAX151116	47260	999120329 - R314	PROPERTY TAXES 2014	19.62	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		39.10
11/16/2015	TAX151116	47681	999120331 - R309	PROPERTY TAXES 2009	0.15	
11/16/2015	TAX151116	47592	999120331 - R310	PROPERTY TAXES 2010	0.04	
11/16/2015	TAX151116	47534	999120331 - R311	PROPERTY TAXES 2011	0.26	
11/16/2015	TAX151116	47446	999120331 - R312	PROPERTY TAXES 2012	32.75	
11/16/2015	TAX151116	47343	999120331 - R313	PROPERTY TAXES 2013	45.04	
11/16/2015	TAX151116	47256	999120331 - R314	PROPERTY TAXES 2014	84.63	
11/16/2015	TAX151115	50069	999120331 - R315	PROPERTY TAXES 2015	39,867.16	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		40,030.03

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

40,069.13