

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59022	999110120 - R311	PROPERTY TAXES 2011	0.05	
11/30/2015	TAX151129	58934	999110120 - R312	PROPERTY TAXES 2012	18.45	
11/30/2015	TAX151129	58893	999110120 - R313	PROPERTY TAXES 2013	28.09	
11/30/2015	TAX151129	58807	999110120 - R314	PROPERTY TAXES 2014	47.05	
11/30/2015	TAX151130	56046	999110120 - R315	PROPERTY TAXES 2015	16,682.75	
			TOTAL 999110120	GATES RURAL FIRE #5		16,776.39

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

16,776.39

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2015	TAX151129	59023	999110160 - R311	PROPERTY TAXES 2011	0.45	
11/30/2015	TAX151129	58935	999110160 - R312	PROPERTY TAXES 2012	151.62	
11/30/2015	TAX151129	58901	999110160 - R313	PROPERTY TAXES 2013	228.29	
11/30/2015	TAX151129	58815	999110160 - R314	PROPERTY TAXES 2014	374.12	
11/30/2015	TAX151130	56054	999110160 - R315	PROPERTY TAXES 2015	132,942.15	
			TOTAL 999110160	SCIO RURAL FIRE		133,696.63
11/30/2015	TAX151129	59024	999110161 - R311	PROPERTY TAXES 2011	0.25	
11/30/2015	TAX151129	58936	999110161 - R312	PROPERTY TAXES 2012	88.46	
11/30/2015	TAX151129	58902	999110161 - R313	PROPERTY TAXES 2013	123.93	
11/30/2015	TAX151129	58816	999110161 - R314	PROPERTY TAXES 2014	205.04	
11/30/2015	TAX151130	56055	999110161 - R315	PROPERTY TAXES 2015	71,170.01	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		71,587.69
Total LGIP Transfers						205,284.32
TR000002 / SCIO RURAL FIRE DISTRICT						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59025	999110175 - R311	PROPERTY TAXES 2011	0.69	
11/30/2015	TAX151129	58937	999110175 - R312	PROPERTY TAXES 2012	237.30	
11/30/2015	TAX151129	58905	999110175 - R313	PROPERTY TAXES 2013	370.67	
11/30/2015	TAX151129	58819	999110175 - R314	PROPERTY TAXES 2014	619.31	
11/30/2015	TAX151130	56058	999110175 - R315	PROPERTY TAXES 2015	223,713.94	
			TOTAL 999110175	TANGENT RURAL FIRE		224,941.91

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

224,941.91

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	58938	999115215 - R312	PROPERTY TAXES 2012	1.12	
11/30/2015	TAX151129	58911	999115215 - R313	PROPERTY TAXES 2013	1.58	
11/30/2015	TAX151129	58824	999115215 - R314	PROPERTY TAXES 2014	2.65	
11/30/2015	TAX151130	56063	999115215 - R315	PROPERTY TAXES 2015	922.17	
			TOTAL 999115215	DEVER CONNER WATER		927.52

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

927.52

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59027	999115250 - R311	PROPERTY TAXES 2011	0.12	
11/30/2015	TAX151129	58939	999115250 - R312	PROPERTY TAXES 2012	28.18	
11/30/2015	TAX151129	58908	999115250 - R313	PROPERTY TAXES 2013	40.69	
			TOTAL 999115250	LYONS-MEHAMA WATER		68.99

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

68.99

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59028	999115260 - R311	PROPERTY TAXES 2011	0.01	
11/30/2015	TAX151129	58940	999115260 - R312	PROPERTY TAXES 2012	4.79	
11/30/2015	TAX151129	58910	999115260 - R313	PROPERTY TAXES 2013	7.27	
11/30/2015	TAX151129	58823	999115260 - R314	PROPERTY TAXES 2014	11.95	
11/30/2015	TAX151130	56062	999115260 - R315	PROPERTY TAXES 2015	4,214.63	
			TOTAL 999115260	SOUTH SANTIAM WATER		4,238.65

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

4,238.65

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59030	999120325 - R311	PROPERTY TAXES 2011	0.36	
11/30/2015	TAX151129	58942	999120325 - R312	PROPERTY TAXES 2012	120.41	
11/30/2015	TAX151129	58876	999120325 - R313	PROPERTY TAXES 2013	178.78	
11/30/2015	TAX151129	58790	999120325 - R314	PROPERTY TAXES 2014	285.67	
11/30/2015	TAX151130	56029	999120325 - R315	PROPERTY TAXES 2015	102,966.42	
			TOTAL 999120325	HALSEY CITY		103,551.64
11/30/2015	TAX151129	58941	999135437 - R312	PROPERTY TAXES 2012	0.05	
11/30/2015	TAX151129	58923	999135437 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999135437	HALSEY SEWER		0.07

Total LGIP Transfers

TR000010 / CITY OF HALSEY

103,551.71

LINN COUNTY  
Tax Allocation Payments and Transfers

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59031	999120345 - R311	PROPERTY TAXES 2011	0.15	
11/30/2015	TAX151129	58943	999120345 - R312	PROPERTY TAXES 2012	51.58	
11/30/2015	TAX151129	58881	999120345 - R313	PROPERTY TAXES 2013	76.00	
11/30/2015	TAX151129	58795	999120345 - R314	PROPERTY TAXES 2014	124.04	
11/30/2015	TAX151130	56034	999120345 - R315	PROPERTY TAXES 2015	44,246.11	
			TOTAL 999120345	LYONS CITY		44,497.88

Total LGIP Transfers

TR000011 / CITY OF LYONS

44,497.88



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59032	999120355 - R311	PROPERTY TAXES 2011	0.22	
11/30/2015	TAX151129	58944	999120355 - R312	PROPERTY TAXES 2012	73.38	
11/30/2015	TAX151129	58884	999120355 - R313	PROPERTY TAXES 2013	109.51	
11/30/2015	TAX151129	58798	999120355 - R314	PROPERTY TAXES 2014	173.62	
11/30/2015	TAX151130	56037	999120355 - R315	PROPERTY TAXES 2015	63,284.25	
			TOTAL 999120355	SCIO CITY		63,640.98

Total LGIP Transfers  
 TR000012 / CITY OF SCIO

63,640.98

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59033	999129415 - R311	PROPERTY TAXES 2011	0.01	
11/30/2015	TAX151129	58945	999129415 - R312	PROPERTY TAXES 2012	3.32	
11/30/2015	TAX151129	58906	999129415 - R313	PROPERTY TAXES 2013	4.82	
11/30/2015	TAX151129	58820	999129415 - R314	PROPERTY TAXES 2014	8.01	
11/30/2015	TAX151130	56059	999129415 - R315	PROPERTY TAXES 2015	2,793.68	
			TOTAL 999129415	JEFFERSON PARK DIST.		2,809.84

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

2,809.84

LINN COUNTY  
Tax Allocation Payments and Transfers

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	58946	999120320 - R312	PROPERTY TAXES 2012	0.34	
11/30/2015	TAX151129	58875	999120320 - R313	PROPERTY TAXES 2013	0.51	
11/30/2015	TAX151129	58789	999120320 - R314	PROPERTY TAXES 2014	0.86	
11/30/2015	TAX151130	56028	999120320 - R315	PROPERTY TAXES 2015	300.67	
			TOTAL 999120320	GATES CITY		302.38

Total LGIP Transfers

TR000014 / CITY OF GATES

302.38

LINN COUNTY  
Tax Allocation Payments and Transfers

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59035	999125409 - R311	PROPERTY TAXES 2011	0.45	
11/30/2015	TAX151129	58947	999125409 - R312	PROPERTY TAXES 2012	153.62	
11/30/2015	TAX151129	58913	999125409 - R313	PROPERTY TAXES 2013	228.38	
11/30/2015	TAX151129	58826	999125409 - R314	PROPERTY TAXES 2014	378.11	
11/30/2015	TAX151130	56065	999125409 - R315	PROPERTY TAXES 2015	181,105.29	
			TOTAL 999125409	4H & EXTENSION DISTRICT		181,865.85

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

181,865.85

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59036	999110105 - R311	PROPERTY TAXES 2011	1.15	
11/30/2015	TAX151129	58948	999110105 - R312	PROPERTY TAXES 2012	392.47	
11/30/2015	TAX151129	58889	999110105 - R313	PROPERTY TAXES 2013	557.77	
11/30/2015	TAX151129	58803	999110105 - R314	PROPERTY TAXES 2014	919.85	
11/30/2015	TAX151130	56042	999110105 - R315	PROPERTY TAXES 2015	315,558.67	
			TOTAL 999110105	ALBANY RURAL FIRE		317,429.91

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

317,429.91

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59038	999110110 - R311	PROPERTY TAXES 2011	0.27	
11/30/2015	TAX151129	58950	999110110 - R312	PROPERTY TAXES 2012	94.55	
11/30/2015	TAX151129	58890	999110110 - R313	PROPERTY TAXES 2013	143.24	
11/30/2015	TAX151129	58804	999110110 - R314	PROPERTY TAXES 2014	239.90	
11/30/2015	TAX151130	56043	999110110 - R315	PROPERTY TAXES 2015	86,151.31	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		86,629.27
11/30/2015	TAX151129	59037	999110111 - R311	PROPERTY TAXES 2011	0.24	
11/30/2015	TAX151129	58949	999110111 - R312	PROPERTY TAXES 2012	80.29	
11/30/2015	TAX151129	58891	999110111 - R313	PROPERTY TAXES 2013	122.72	
11/30/2015	TAX151129	58805	999110111 - R314	PROPERTY TAXES 2014	203.17	
11/30/2015	TAX151130	56044	999110111 - R315	PROPERTY TAXES 2015	75,327.22	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		75,733.64
						162,362.91

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59039	999110115 - R311	PROPERTY TAXES 2011	0.29	
11/30/2015	TAX151129	58951	999110115 - R312	PROPERTY TAXES 2012	98.55	
11/30/2015	TAX151129	58892	999110115 - R313	PROPERTY TAXES 2013	151.25	
11/30/2015	TAX151129	58806	999110115 - R314	PROPERTY TAXES 2014	252.07	
11/30/2015	TAX151130	56045	999110115 - R315	PROPERTY TAXES 2015	87,871.17	
			TOTAL 999110115	CORVALLIS RURAL FIRE		88,373.33

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

88,373.33

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59040	999110125 - R311	PROPERTY TAXES 2011	0.41	
11/30/2015	TAX151129	58952	999110125 - R312	PROPERTY TAXES 2012	142.30	
11/30/2015	TAX151129	58894	999110125 - R313	PROPERTY TAXES 2013	213.31	
11/30/2015	TAX151129	58808	999110125 - R314	PROPERTY TAXES 2014	380.06	
11/30/2015	TAX151130	56047	999110125 - R315	PROPERTY TAXES 2015	130,358.85	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		131,094.93

Total LGIP Transfers

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

131,094.93



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59041	999110130 - R311	PROPERTY TAXES 2011	0.39	
11/30/2015	TAX151129	58953	999110130 - R312	PROPERTY TAXES 2012	132.27	
11/30/2015	TAX151129	58895	999110130 - R313	PROPERTY TAXES 2013	197.78	
11/30/2015	TAX151129	58809	999110130 - R314	PROPERTY TAXES 2014	328.14	
11/30/2015	TAX151130	56048	999110130 - R315	PROPERTY TAXES 2015	116,180.95	
			TOTAL 999110130	HARRISBURG RURAL FIRE		116,839.53

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

116,839.53

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59042	999110135 - R311	PROPERTY TAXES 2011	0.01	
11/30/2015	TAX151129	58954	999110135 - R312	PROPERTY TAXES 2012	2.66	
11/30/2015	TAX151129	58896	999110135 - R313	PROPERTY TAXES 2013	4.07	
11/30/2015	TAX151129	58810	999110135 - R314	PROPERTY TAXES 2014	9.49	
11/30/2015	TAX151130	56049	999110135 - R315	PROPERTY TAXES 2015	3,415.18	
			TOTAL 999110135	IDANHA RURAL FIRE		3,431.41

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

3,431.41

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59043	999110140 - R311	PROPERTY TAXES 2011	0.38	
11/30/2015	TAX151129	58955	999110140 - R312	PROPERTY TAXES 2012	129.67	
11/30/2015	TAX151129	58897	999110140 - R313	PROPERTY TAXES 2013	197.88	
11/30/2015	TAX151129	58811	999110140 - R314	PROPERTY TAXES 2014	337.74	
11/30/2015	TAX151130	56050	999110140 - R315	PROPERTY TAXES 2015	132,038.83	
			TOTAL 999110140	JEFFERSON RURAL FIRE		132,704.50

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

132,704.50

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59044	999110145 - R311	PROPERTY TAXES 2011	3.92	
11/30/2015	TAX151129	58956	999110145 - R312	PROPERTY TAXES 2012	1,444.55	
11/30/2015	TAX151129	58898	999110145 - R313	PROPERTY TAXES 2013	2,102.33	
11/30/2015	TAX151129	58812	999110145 - R314	PROPERTY TAXES 2014	3,480.50	
11/30/2015	TAX151130	56051	999110145 - R315	PROPERTY TAXES 2015	1,245,156.60	
			TOTAL 999110145	LEBANON RURAL FIRE		1,252,187.90

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

1,252,187.90

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59045	999110150 - R311	PROPERTY TAXES 2011	0.31	
11/30/2015	TAX151129	58957	999110150 - R312	PROPERTY TAXES 2012	106.82	
11/30/2015	TAX151129	58899	999110150 - R313	PROPERTY TAXES 2013	160.16	
11/30/2015	TAX151129	58813	999110150 - R314	PROPERTY TAXES 2014	291.06	
11/30/2015	TAX151130	56052	999110150 - R315	PROPERTY TAXES 2015	105,105.29	
			TOTAL 999110150	LYONS RURAL FIRE		105,663.64

Total LGIP Transfers  
 TR000031 / LYONS R.F.P.D.

105,663.64

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59046	999110155 - R311	PROPERTY TAXES 2011	0.18	
11/30/2015	TAX151129	58958	999110155 - R312	PROPERTY TAXES 2012	60.00	
11/30/2015	TAX151129	58900	999110155 - R313	PROPERTY TAXES 2013	88.15	
11/30/2015	TAX151129	58814	999110155 - R314	PROPERTY TAXES 2014	148.67	
11/30/2015	TAX151130	56053	999110155 - R315	PROPERTY TAXES 2015	54,534.60	
			TOTAL 999110155	MILL CITY RURAL FIRE		54,831.60

Total LGIP Transfers

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

54,831.60

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59047	999110165 - R311	PROPERTY TAXES 2011	0.15	
11/30/2015	TAX151129	58959	999110165 - R312	PROPERTY TAXES 2012	51.78	
11/30/2015	TAX151129	58903	999110165 - R313	PROPERTY TAXES 2013	78.87	
11/30/2015	TAX151129	58817	999110165 - R314	PROPERTY TAXES 2014	129.81	
11/30/2015	TAX151130	56056	999110165 - R315	PROPERTY TAXES 2015	46,389.81	
			TOTAL 999110165	STAYTON RURAL FIRE		46,650.42

Total LGIP Transfers  
 TR000033 / STAYTON R.F.P.D.

46,650.42

LINN COUNTY  
Tax Allocation Payments and Transfers

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59048	999110172 - R311	PROPERTY TAXES 2011	1.42	
11/30/2015	TAX151129	58960	999110172 - R312	PROPERTY TAXES 2012	489.64	
11/30/2015	TAX151129	58904	999110172 - R313	PROPERTY TAXES 2013	733.36	
11/30/2015	TAX151129	58818	999110172 - R314	PROPERTY TAXES 2014	1,214.75	
11/30/2015	TAX151130	56057	999110172 - R315	PROPERTY TAXES 2015	433,591.41	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		436,030.58

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

436,030.58



LINN COUNTY  
Tax Allocation Payments and Transfers

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	58961	999115220 - R312	PROPERTY TAXES 2012	1.24	
11/30/2015	TAX151129	58933	999115220 - R313	PROPERTY TAXES 2013	1.81	
11/30/2015	TAX151129	58845	999115220 - R314	PROPERTY TAXES 2014	2.89	
11/30/2015	TAX151130	56083	999115220 - R315	PROPERTY TAXES 2015	1,003.25	
			TOTAL 999115220	FERTILE DIST IMPROV		1,009.19

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

1,009.19

LINN COUNTY  
Tax Allocation Payments and Transfers

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59050	999115230 - R311	PROPERTY TAXES 2011	0.01	
11/30/2015	TAX151129	58962	999115230 - R312	PROPERTY TAXES 2012	2.51	
11/30/2015	TAX151129	58931	999115230 - R313	PROPERTY TAXES 2013	3.68	
11/30/2015	TAX151129	58843	999115230 - R314	PROPERTY TAXES 2014	5.86	
11/30/2015	TAX151130	56081	999115230 - R315	PROPERTY TAXES 2015	2,010.01	
			TOTAL 999115230	LITTLE MUDDY WATER		2,022.07

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

2,022.07

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59052	999115246 - R311	PROPERTY TAXES 2011	0.02	
11/30/2015	TAX151129	58964	999115246 - R312	PROPERTY TAXES 2012	6.06	
11/30/2015	TAX151129	58930	999115246 - R313	PROPERTY TAXES 2013	8.31	
11/30/2015	TAX151129	58842	999115246 - R314	PROPERTY TAXES 2014	13.27	
11/30/2015	TAX151130	56080	999115246 - R315	PROPERTY TAXES 2015	4,808.51	
			TOTAL 999115246	GRAND PRAIRIE		4,836.17
11/30/2015	TAX151129	59051	999115247 - R311	PROPERTY TAXES 2011	0.20	
11/30/2015	TAX151129	58963	999115247 - R312	PROPERTY TAXES 2012	66.14	
11/30/2015	TAX151129	58932	999115247 - R313	PROPERTY TAXES 2013	94.13	
11/30/2015	TAX151129	58844	999115247 - R314	PROPERTY TAXES 2014	150.08	
11/30/2015	TAX151130	56082	999115247 - R315	PROPERTY TAXES 2015	52,771.35	
			TOTAL 999115247	GRAND PRAIRIE #2B		53,081.90
Total LGIP Transfers						57,918.07

TR000037 / GRAND PRAIRIE WATER DIST.

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59053	999115255 - R311	PROPERTY TAXES 2011	0.01	
11/30/2015	TAX151129	58965	999115255 - R312	PROPERTY TAXES 2012	4.41	
11/30/2015	TAX151129	58909	999115255 - R313	PROPERTY TAXES 2013	6.74	
11/30/2015	TAX151129	58822	999115255 - R314	PROPERTY TAXES 2014	11.23	
11/30/2015	TAX151130	56061	999115255 - R315	PROPERTY TAXES 2015	3,969.18	
			TOTAL 999115255	NORTH LEBANON WATER		3,991.57

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

3,991.57

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59057	999120305 - R311	PROPERTY TAXES 2011	20.50	
11/30/2015	TAX151129	58969	999120305 - R312	PROPERTY TAXES 2012	6,820.30	
11/30/2015	TAX151129	58872	999120305 - R313	PROPERTY TAXES 2013	10,178.99	
11/30/2015	TAX151129	58786	999120305 - R314	PROPERTY TAXES 2014	16,435.68	
11/30/2015	TAX151130	56025	999120305 - R315	PROPERTY TAXES 2015	5,795,214.06	
			TOTAL 999120305	ALBANY CITY		5,828,669.53
11/30/2015	TAX151129	59056	999120306 - R311	PROPERTY TAXES 2011	2.08	
11/30/2015	TAX151129	58968	999120306 - R312	PROPERTY TAXES 2012	638.73	
11/30/2015	TAX151129	58873	999120306 - R313	PROPERTY TAXES 2013	1,099.97	
11/30/2015	TAX151129	58787	999120306 - R314	PROPERTY TAXES 2014	1,712.21	
11/30/2015	TAX151130	56026	999120306 - R315	PROPERTY TAXES 2015	672,667.52	
			TOTAL 999120306	ALBANY LOC. OPTION		676,120.51
11/30/2015	TAX151129	59055	999120307 - R311	PROPERTY TAXES 2011	1.93	
11/30/2015	TAX151129	58967	999120307 - R312	PROPERTY TAXES 2012	703.59	
11/30/2015	TAX151129	58918	999120307 - R313	PROPERTY TAXES 2013	1,137.89	
11/30/2015	TAX151129	58831	999120307 - R314	PROPERTY TAXES 2014	1,738.42	
11/30/2015	TAX151130	56070	999120307 - R315	PROPERTY TAXES 2015	669,172.13	
			TOTAL 999120307	ALBANY URBAN REN/CARA		672,753.96
11/30/2015	TAX151129	59054	999135430 - R311	PROPERTY TAXES 2011	0.03	
11/30/2015	TAX151129	58966	999135430 - R312	PROPERTY TAXES 2012	15.10	
11/30/2015	TAX151129	58922	999135430 - R313	PROPERTY TAXES 2013	21.22	
11/30/2015	TAX151129	58835	999135430 - R314	PROPERTY TAXES 2014	33.45	
11/30/2015	TAX151130	56073	999135430 - R315	PROPERTY TAXES 2015	13,985.05	
			TOTAL 999135430	ALBANY SEWER		14,054.85
Total LGIP Transfers						7,191,598.85
TR000039 / ALBANY CITY OF						

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59059	999120315 - R311	PROPERTY TAXES 2011	1.02	
11/30/2015	TAX151129	58971	999120315 - R312	PROPERTY TAXES 2012	349.02	
11/30/2015	TAX151129	58874	999120315 - R313	PROPERTY TAXES 2013	509.95	
11/30/2015	TAX151129	58788	999120315 - R314	PROPERTY TAXES 2014	797.26	
11/30/2015	TAX151130	56027	999120315 - R315	PROPERTY TAXES 2015	273,767.44	
			TOTAL 999120315	BROWNSVILLE CITY		275,424.69
11/30/2015	TAX151129	58970	999135435 - R312	PROPERTY TAXES 2012	2.21	
11/30/2015	TAX151129	58926	999135435 - R313	PROPERTY TAXES 2013	3.47	
11/30/2015	TAX151129	58838	999135435 - R314	PROPERTY TAXES 2014	6.61	
11/30/2015	TAX151130	56076	999135435 - R315	PROPERTY TAXES 2015	2,130.10	
			TOTAL 999135435	BROWNSVILLE SEWER		2,142.39

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

277,567.08

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59060	999120330 - R311	PROPERTY TAXES 2011	0.69	
11/30/2015	TAX151129	58972	999120330 - R312	PROPERTY TAXES 2012	208.34	
11/30/2015	TAX151129	58877	999120330 - R313	PROPERTY TAXES 2013	315.60	
11/30/2015	TAX151129	58791	999120330 - R314	PROPERTY TAXES 2014	529.25	
11/30/2015	TAX151130	56030	999120330 - R315	PROPERTY TAXES 2015	189,903.58	
			TOTAL 999120330	HARRISBURG CITY		190,957.46

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

190,957.46

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59061	999120332 - R311	PROPERTY TAXES 2011	0.01	
11/30/2015	TAX151129	58973	999120332 - R312	PROPERTY TAXES 2012	3.08	
11/30/2015	TAX151129	58878	999120332 - R313	PROPERTY TAXES 2013	4.73	
11/30/2015	TAX151129	58792	999120332 - R314	PROPERTY TAXES 2014	8.08	
11/30/2015	TAX151130	56031	999120332 - R315	PROPERTY TAXES 2015	2,887.47	
			TOTAL 999120332	IDANHA CITY		2,903.37

Total LGIP Transfers

TR000042 / IDANHA CITY OF

2,903.37



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

LGIP Transfers  
 TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2015	TAX151129	59068	999120335 - R311	PROPERTY TAXES 2011	3.81	
11/30/2015	TAX151129	58979	999120335 - R312	PROPERTY TAXES 2012	1,539.78	
11/30/2015	TAX151129	58879	999120335 - R313	PROPERTY TAXES 2013	2,131.79	
11/30/2015	TAX151129	58793	999120335 - R314	PROPERTY TAXES 2014	3,572.55	
11/30/2015	TAX151130	56032	999120335 - R315	PROPERTY TAXES 2015	1,284,077.89	
			<b>TOTAL 999120335</b>	<b>LEBANON CITY</b>		<b>1,291,325.82</b>
11/30/2015	TAX151129	59067	999120336 - R311	PROPERTY TAXES 2011	1.78	
11/30/2015	TAX151129	58978	999120336 - R312	PROPERTY TAXES 2012	613.14	
11/30/2015	TAX151129	58880	999120336 - R313	PROPERTY TAXES 2013	803.36	
11/30/2015	TAX151129	58794	999120336 - R314	PROPERTY TAXES 2014	1,327.04	
11/30/2015	TAX151130	56033	999120336 - R315	PROPERTY TAXES 2015	428,521.67	
			<b>TOTAL 999120336</b>	<b>LEBANON CITY % BONDS</b>		<b>431,266.99</b>
11/30/2015	TAX151129	59066	999120342 - R311	PROPERTY TAXES 2011	2.67	
11/30/2015	TAX151129	58977	999120342 - R312	PROPERTY TAXES 2012	647.12	
11/30/2015	TAX151129	58914	999120342 - R313	PROPERTY TAXES 2013	1,392.88	
11/30/2015	TAX151129	58827	999120342 - R314	PROPERTY TAXES 2014	2,236.77	
11/30/2015	TAX151130	56066	999120342 - R315	PROPERTY TAXES 2015	773,657.67	
			<b>TOTAL 999120342</b>	<b>LEBANON URBAN RENEWAL II</b>		<b>777,937.11</b>
11/30/2015	TAX151129	59065	999120344 - R311	PROPERTY TAXES 2011	1.43	
			<b>TOTAL 999120344</b>	<b>LEBANON SPEC. LEVY UR II</b>		<b>1.43</b>
11/30/2015	TAX151129	59064	999120346 - R311	PROPERTY TAXES 2011	0.25	
11/30/2015	TAX151129	58976	999120346 - R312	PROPERTY TAXES 2012	107.72	
11/30/2015	TAX151129	58915	999120346 - R313	PROPERTY TAXES 2013	159.49	
11/30/2015	TAX151129	58828	999120346 - R314	PROPERTY TAXES 2014	311.69	
11/30/2015	TAX151130	56067	999120346 - R315	PROPERTY TAXES 2015	109,699.03	
			<b>TOTAL 999120346</b>	<b>LEBANON SPEC. LEVY UR III</b>		<b>110,278.18</b>
11/30/2015	TAX151129	59063	999120347 - R311	PROPERTY TAXES 2011	0.19	
11/30/2015	TAX151129	58975	999120347 - R312	PROPERTY TAXES 2012	81.99	
11/30/2015	TAX151129	58916	999120347 - R313	PROPERTY TAXES 2013	145.12	
11/30/2015	TAX151129	58829	999120347 - R314	PROPERTY TAXES 2014	349.44	
11/30/2015	TAX151130	56068	999120347 - R315	PROPERTY TAXES 2015	176,906.44	
			<b>TOTAL 999120347</b>	<b>LEBANON N GATEWAY</b>		<b>177,483.18</b>
11/30/2015	TAX151129	59062	999135445 - R311	PROPERTY TAXES 2011	0.02	
11/30/2015	TAX151129	58974	999135445 - R312	PROPERTY TAXES 2012	15.76	
11/30/2015	TAX151129	58924	999135445 - R313	PROPERTY TAXES 2013	38.18	
11/30/2015	TAX151129	58836	999135445 - R314	PROPERTY TAXES 2014	74.21	
11/30/2015	TAX151130	56074	999135445 - R315	PROPERTY TAXES 2015	26,377.35	
			<b>TOTAL 999135445</b>	<b>LEBANON SEWER</b>		<b>26,505.52</b>

Total LGIP Transfers  
 TR000043 / LEBANON CITY OF

2,814,798.23

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59069	999120350 - R311	PROPERTY TAXES 2011	0.29	
11/30/2015	TAX151129	58980	999120350 - R312	PROPERTY TAXES 2012	99.02	
11/30/2015	TAX151129	58882	999120350 - R313	PROPERTY TAXES 2013	144.28	
11/30/2015	TAX151129	58796	999120350 - R314	PROPERTY TAXES 2014	240.60	
11/30/2015	TAX151130	56035	999120350 - R315	PROPERTY TAXES 2015	85,778.32	
			TOTAL 999120350	MILL CITY CITY		86,262.51

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

86,262.51

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59070	999120360 - R311	PROPERTY TAXES 2011	0.01	
11/30/2015	TAX151129	58981	999120360 - R312	PROPERTY TAXES 2012	2.35	
11/30/2015	TAX151129	58885	999120360 - R313	PROPERTY TAXES 2013	3.54	
11/30/2015	TAX151129	58799	999120360 - R314	PROPERTY TAXES 2014	5.88	
11/30/2015	TAX151130	56038	999120360 - R315	PROPERTY TAXES 2015	2,089.34	
			TOTAL 999120360	SODAVILLE CITY		2,101.12

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

2,101.12

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59074	999120365 - R311	PROPERTY TAXES 2011	0.58	
11/30/2015	TAX151129	58985	999120365 - R312	PROPERTY TAXES 2012	201.20	
11/30/2015	TAX151129	58886	999120365 - R313	PROPERTY TAXES 2013	298.51	
11/30/2015	TAX151129	58800	999120365 - R314	PROPERTY TAXES 2014	497.30	
11/30/2015	TAX151130	56039	999120365 - R315	PROPERTY TAXES 2015	179,257.88	
			TOTAL 999120365	SWEET HOME CITY		180,255.47
11/30/2015	TAX151129	59073	999120367 - R311	PROPERTY TAXES 2011	1.82	
11/30/2015	TAX151129	58984	999120367 - R312	PROPERTY TAXES 2012	608.50	
11/30/2015	TAX151129	58887	999120367 - R313	PROPERTY TAXES 2013	875.88	
11/30/2015	TAX151129	58801	999120367 - R314	PROPERTY TAXES 2014	1,519.39	
11/30/2015	TAX151130	56040	999120367 - R315	PROPERTY TAXES 2015	566,137.34	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		569,142.93
11/30/2015	TAX151129	59072	999120368 - R311	PROPERTY TAXES 2011	0.23	
11/30/2015	TAX151129	58983	999120368 - R312	PROPERTY TAXES 2012	77.96	
11/30/2015	TAX151129	58888	999120368 - R313	PROPERTY TAXES 2013	112.22	
11/30/2015	TAX151129	58802	999120368 - R314	PROPERTY TAXES 2014	194.67	
11/30/2015	TAX151130	56041	999120368 - R315	PROPERTY TAXES 2015	72,536.17	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		72,921.25
11/30/2015	TAX151129	59071	999135455 - R311	PROPERTY TAXES 2011	0.02	
11/30/2015	TAX151129	58982	999135455 - R312	PROPERTY TAXES 2012	8.31	
11/30/2015	TAX151129	58925	999135455 - R313	PROPERTY TAXES 2013	17.93	
11/30/2015	TAX151129	58837	999135455 - R314	PROPERTY TAXES 2014	22.75	
11/30/2015	TAX151130	56075	999135455 - R315	PROPERTY TAXES 2015	7,964.22	
			TOTAL 999135455	SWEET HOME SEWER		8,013.23

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

830,332.88

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59075	999125402 - R311	PROPERTY TAXES 2011	0.01	
11/30/2015	TAX151129	58986	999125402 - R312	PROPERTY TAXES 2012	1.94	
11/30/2015	TAX151129	58853	999125402 - R313	PROPERTY TAXES 2013	2.85	
11/30/2015	TAX151129	58768	999125402 - R314	PROPERTY TAXES 2014	4.78	
11/30/2015	TAX151130	56007	999125402 - R315	PROPERTY TAXES 2015	1,562.51	
			TOTAL 999125402	BENTON COUNTY LIBRARY		1,572.09

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

1,572.09

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59076	999123405 - R311	PROPERTY TAXES 2011	0.14	
11/30/2015	TAX151129	58987	999123405 - R312	PROPERTY TAXES 2012	47.39	
11/30/2015	TAX151129	58907	999123405 - R313	PROPERTY TAXES 2013	70.74	
11/30/2015	TAX151129	58821	999123405 - R314	PROPERTY TAXES 2014	116.90	
11/30/2015	TAX151130	56060	999123405 - R315	PROPERTY TAXES 2015	42,069.11	
			TOTAL 999123405	SWEET HOME CEMETERY		42,304.28

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

42,304.28

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59077	999125408 - R311	PROPERTY TAXES 2011	0.40	
11/30/2015	TAX151129	58988	999125408 - R312	PROPERTY TAXES 2012	148.85	
11/30/2015	TAX151129	58912	999125408 - R313	PROPERTY TAXES 2013	216.51	
11/30/2015	TAX151129	58825	999125408 - R314	PROPERTY TAXES 2014	359.03	
11/30/2015	TAX151130	56064	999125408 - R315	PROPERTY TAXES 2015	128,407.57	
			TOTAL 999125408	LEBANON AQUATIC DIST		129,132.36

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

129,132.36

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59079	999120353 - R311	PROPERTY TAXES 2011	0.68	
11/30/2015	TAX151129	58990	999120353 - R312	PROPERTY TAXES 2012	237.48	
11/30/2015	TAX151129	58883	999120353 - R313	PROPERTY TAXES 2013	334.40	
11/30/2015	TAX151129	58797	999120353 - R314	PROPERTY TAXES 2014	559.73	
11/30/2015	TAX151130	56036	999120353 - R315	PROPERTY TAXES 2015	195,744.27	
			TOTAL 999120353	CITY OF MILLERSBURG		196,876.56
11/30/2015	TAX151129	59078	999135446 - R311	PROPERTY TAXES 2011	0.01	
11/30/2015	TAX151129	58989	999135446 - R312	PROPERTY TAXES 2012	1.10	
11/30/2015	TAX151129	58928	999135446 - R313	PROPERTY TAXES 2013	3.26	
11/30/2015	TAX151129	58840	999135446 - R314	PROPERTY TAXES 2014	9.47	
11/30/2015	TAX151130	56078	999135446 - R315	PROPERTY TAXES 2015	2,452.69	
			TOTAL 999135446	MILLERSBURG SEWER		2,466.53
						199,343.09

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	58991	999135450 - R312	PROPERTY TAXES 2012	0.55	
11/30/2015	TAX151129	58927	999135450 - R313	PROPERTY TAXES 2013	1.04	
11/30/2015	TAX151129	58839	999135450 - R314	PROPERTY TAXES 2014	1.38	
11/30/2015	TAX151130	56077	999135450 - R315	PROPERTY TAXES 2015	316.01	
			TOTAL 999135450	TANGENT SEWER		318.98

Total LGIP Transfers  
 TR000051 / TANGENT CITY OF

318.98

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59082	999137480 - R311	PROPERTY TAXES 2011	0.21	
11/30/2015	TAX151129	58993	999137480 - R312	PROPERTY TAXES 2012	72.33	
11/30/2015	TAX151129	58919	999137480 - R313	PROPERTY TAXES 2013	105.41	
11/30/2015	TAX151129	58832	999137480 - R314	PROPERTY TAXES 2014	181.00	
11/30/2015	TAX151130	56071	999137480 - R315	PROPERTY TAXES 2015	62,987.52	
			TOTAL 999137480	FOREST PATROL		63,346.47
11/30/2015	TAX151129	59081	999138481 - R311	PROPERTY TAXES 2011	0.12	
11/30/2015	TAX151129	58992	999138481 - R312	PROPERTY TAXES 2012	39.80	
11/30/2015	TAX151129	58920	999138481 - R313	PROPERTY TAXES 2013	58.45	
11/30/2015	TAX151129	58833	999138481 - R314	PROPERTY TAXES 2014	93.42	
11/30/2015	TAX151130	56072	999138481 - R315	PROPERTY TAXES 2015	32,148.79	
			TOTAL 999138481	FOREST SURCHARGE		32,340.58
						95,687.05

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59083	999139491 - R311	PROPERTY TAXES 2011	0.03	
11/30/2015	TAX151129	58994	999139491 - R312	PROPERTY TAXES 2012	9.23	
11/30/2015	TAX151129	58929	999139491 - R313	PROPERTY TAXES 2013	13.12	
11/30/2015	TAX151129	58841	999139491 - R314	PROPERTY TAXES 2014	20.76	
11/30/2015	TAX151130	56079	999139491 - R315	PROPERTY TAXES 2015	7,049.07	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		7,092.21
Total LGIP Transfers						7,092.21

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59085	999140505 - R311	PROPERTY TAXES 2011	0.07	
11/30/2015	TAX151129	58996	999140505 - R312	PROPERTY TAXES 2012	31.59	
11/30/2015	TAX151129	58854	999140505 - R313	PROPERTY TAXES 2013	37.07	
11/30/2015	TAX151129	58769	999140505 - R314	PROPERTY TAXES 2014	59.41	
11/30/2015	TAX151130	56008	999140505 - R315	PROPERTY TAXES 2015	21,020.09	
			TOTAL 999140505	EUGENE #4J		21,148.23
11/30/2015	TAX151129	59084	999140506 - R311	PROPERTY TAXES 2011	0.01	
11/30/2015	TAX151129	58995	999140506 - R312	PROPERTY TAXES 2012	1.81	
11/30/2015	TAX151129	58855	999140506 - R313	PROPERTY TAXES 2013	2.23	
11/30/2015	TAX151129	58770	999140506 - R314	PROPERTY TAXES 2014	2.41	
11/30/2015	TAX151130	56009	999140506 - R315	PROPERTY TAXES 2015	902.88	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		909.34
						22,057.57

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59087	999140510 - R311	PROPERTY TAXES 2011	18.67	
11/30/2015	TAX151129	58998	999140510 - R312	PROPERTY TAXES 2012	6,217.50	
11/30/2015	TAX151129	58857	999140510 - R313	PROPERTY TAXES 2013	9,311.33	
11/30/2015	TAX151129	58772	999140510 - R314	PROPERTY TAXES 2014	15,318.38	
11/30/2015	TAX151130	56011	999140510 - R315	PROPERTY TAXES 2015	5,488,567.20	
			TOTAL 999140510	GAPS #8J		5,519,433.08
11/30/2015	TAX151129	59086	999140514 - R311	PROPERTY TAXES 2011	6.68	
11/30/2015	TAX151129	58997	999140514 - R312	PROPERTY TAXES 2012	2,252.71	
11/30/2015	TAX151129	58858	999140514 - R313	PROPERTY TAXES 2013	3,603.38	
11/30/2015	TAX151129	58773	999140514 - R314	PROPERTY TAXES 2014	5,913.68	
11/30/2015	TAX151130	56012	999140514 - R315	PROPERTY TAXES 2015	2,074,524.38	
			TOTAL 999140514	GAPS #8J BONDS # 3		2,086,300.83
Total LGIP Transfers						7,605,733.91
TR000055 / GAPS SD 8-J						

LINN COUNTY  
Tax Allocation Payments and Transfers

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59088	999140520 - R311	PROPERTY TAXES 2011	0.15	
11/30/2015	TAX151129	58999	999140520 - R312	PROPERTY TAXES 2012	51.94	
11/30/2015	TAX151129	58859	999140520 - R313	PROPERTY TAXES 2013	75.71	
11/30/2015	TAX151129	58774	999140520 - R314	PROPERTY TAXES 2014	128.24	
11/30/2015	TAX151130	56013	999140520 - R315	PROPERTY TAXES 2015	44,612.09	
			TOTAL 999140520	JEFFERSON #14J		44,868.13

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

44,868.13

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/30/2015	TAX151129	59090	999140524 - R311	PROPERTY TAXES 2011	8.62	
11/30/2015	TAX151129	59001	999140524 - R312	PROPERTY TAXES 2012	3,006.50	
11/30/2015	TAX151129	58870	999140524 - R313	PROPERTY TAXES 2013	4,412.83	
11/30/2015	TAX151129	58784	999140524 - R314	PROPERTY TAXES 2014	7,302.23	
11/30/2015	TAX151130	56023	999140524 - R315	PROPERTY TAXES 2015	2,612,459.32	
			TOTAL 999140524	LEBANON COMMUNITY #10		2,627,189.50
11/30/2015	TAX151129	59089	999140527 - R311	PROPERTY TAXES 2011	3.99	
11/30/2015	TAX151129	59000	999140527 - R312	PROPERTY TAXES 2012	1,259.26	
11/30/2015	TAX151129	58871	999140527 - R313	PROPERTY TAXES 2013	1,858.36	
11/30/2015	TAX151129	58785	999140527 - R314	PROPERTY TAXES 2014	3,164.41	
11/30/2015	TAX151130	56024	999140527 - R315	PROPERTY TAXES 2015	1,052,418.14	
			TOTAL 999140527	LEBANON COMM #9 BONDS		1,058,704.16
						3,685,893.66

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59091	999140573 - R311	PROPERTY TAXES 2011	1.35	
11/30/2015	TAX151129	59002	999140573 - R312	PROPERTY TAXES 2012	457.91	
11/30/2015	TAX151129	58860	999140573 - R313	PROPERTY TAXES 2013	746.67	
11/30/2015	TAX151129	58775	999140573 - R314	PROPERTY TAXES 2014	1,242.01	
11/30/2015	TAX151130	56014	999140573 - R315	PROPERTY TAXES 2015	446,127.90	
			TOTAL 999140573	NORTH SANTIAM #29J		448,575.84

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

448,575.84



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59092	999140547 - R311	PROPERTY TAXES 2011	2.00	
11/30/2015	TAX151129	59003	999140547 - R312	PROPERTY TAXES 2012	682.47	
11/30/2015	TAX151129	58856	999140547 - R313	PROPERTY TAXES 2013	1,008.23	
11/30/2015	TAX151129	58771	999140547 - R314	PROPERTY TAXES 2014	1,665.70	
11/30/2015	TAX151130	56010	999140547 - R315	PROPERTY TAXES 2015	581,997.41	
			TOTAL 999140547	HARRISBURG #7		585,355.81

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

585,355.81

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59093	999140555 - R311	PROPERTY TAXES 2011	5.61	
11/30/2015	TAX151129	59004	999140555 - R312	PROPERTY TAXES 2012	1,917.55	
11/30/2015	TAX151129	58861	999140555 - R313	PROPERTY TAXES 2013	2,854.31	
11/30/2015	TAX151129	58776	999140555 - R314	PROPERTY TAXES 2014	4,742.78	
11/30/2015	TAX151130	56015	999140555 - R315	PROPERTY TAXES 2015	1,720,046.17	
			TOTAL 999140555	SWEET HOME #55		1,729,566.42
11/30/2015	TAX151129	59005	999140556 - R312	PROPERTY TAXES 2012	40.94	
11/30/2015	TAX151129	58862	999140556 - R313	PROPERTY TAXES 2013	56.30	
11/30/2015	TAX151129	58777	999140556 - R314	PROPERTY TAXES 2014	93.80	
11/30/2015	TAX151130	56016	999140556 - R315	PROPERTY TAXES 2015	45,865.61	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		46,056.65
						1,775,623.07

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59095	999140590 - R311	PROPERTY TAXES 2011	1.25	
11/30/2015	TAX151129	59007	999140590 - R312	PROPERTY TAXES 2012	422.60	
11/30/2015	TAX151129	58863	999140590 - R313	PROPERTY TAXES 2013	634.83	
11/30/2015	TAX151129	58778	999140590 - R314	PROPERTY TAXES 2014	1,040.93	
11/30/2015	TAX151130	56017	999140590 - R315	PROPERTY TAXES 2015	371,277.54	
			TOTAL 999140590	SCIO #96		373,377.15
11/30/2015	TAX151129	59094	999140592 - R311	PROPERTY TAXES 2011	0.24	
11/30/2015	TAX151129	59006	999140592 - R312	PROPERTY TAXES 2012	80.64	
11/30/2015	TAX151129	58864	999140592 - R313	PROPERTY TAXES 2013	118.11	
			TOTAL 999140592	SCIO #95 BONDS		198.99

Total LGIP Transfers  
 TR000061 / SCIO SD 95-C

373,576.14

LINN COUNTY  
Tax Allocation Payments and Transfers

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59096	999140611 - R311	PROPERTY TAXES 2011	0.85	
11/30/2015	TAX151129	59008	999140611 - R312	PROPERTY TAXES 2012	281.89	
11/30/2015	TAX151129	58865	999140611 - R313	PROPERTY TAXES 2013	414.48	
11/30/2015	TAX151129	58779	999140611 - R314	PROPERTY TAXES 2014	701.01	
11/30/2015	TAX151130	56018	999140611 - R315	PROPERTY TAXES 2015	256,747.64	
			TOTAL 999140611	SANTIAM CANYON #129J		258,145.87

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

258,145.87

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59099	999140615 - R311	PROPERTY TAXES 2011	0.63	
11/30/2015	TAX151129	59011	999140615 - R312	PROPERTY TAXES 2012	210.45	
11/30/2015	TAX151129	58866	999140615 - R313	PROPERTY TAXES 2013	324.56	
11/30/2015	TAX151129	58780	999140615 - R314	PROPERTY TAXES 2014	539.64	
11/30/2015	TAX151130	56019	999140615 - R315	PROPERTY TAXES 2015	185,489.53	
			TOTAL 999140615	CORVALLIS #509J		186,564.81
11/30/2015	TAX151129	59097	999140616 - R311	PROPERTY TAXES 2011	0.24	
11/30/2015	TAX151129	59009	999140616 - R312	PROPERTY TAXES 2012	79.73	
11/30/2015	TAX151129	58868	999140616 - R313	PROPERTY TAXES 2013	122.03	
11/30/2015	TAX151129	58782	999140616 - R314	PROPERTY TAXES 2014	219.91	
11/30/2015	TAX151130	56021	999140616 - R315	PROPERTY TAXES 2015	73,537.67	
			TOTAL 999140616	CORVALLIS #509 BONDS		73,959.58
11/30/2015	TAX151129	59098	999140617 - R311	PROPERTY TAXES 2011	0.08	
11/30/2015	TAX151129	59010	999140617 - R312	PROPERTY TAXES 2012	19.78	
11/30/2015	TAX151129	58867	999140617 - R313	PROPERTY TAXES 2013	42.90	
11/30/2015	TAX151129	58781	999140617 - R314	PROPERTY TAXES 2014	69.73	
11/30/2015	TAX151130	56020	999140617 - R315	PROPERTY TAXES 2015	18,425.84	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		18,558.33
						279,082.72

Total LGIP Transfers  
 TR000063 / CORVALLIS SD 509-J

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59100	999140620 - R311	PROPERTY TAXES 2011	2.83	
11/30/2015	TAX151129	59012	999140620 - R312	PROPERTY TAXES 2012	968.14	
11/30/2015	TAX151129	58869	999140620 - R313	PROPERTY TAXES 2013	1,457.46	
11/30/2015	TAX151129	58783	999140620 - R314	PROPERTY TAXES 2014	2,550.31	
11/30/2015	TAX151130	56022	999140620 - R315	PROPERTY TAXES 2015	894,481.50	
			TOTAL 999140620	CENTRAL LINN #553		899,460.24

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

899,460.24

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59101	999150705 - R311	PROPERTY TAXES 2011	2.49	
11/30/2015	TAX151129	59013	999150705 - R312	PROPERTY TAXES 2012	841.38	
11/30/2015	TAX151129	58846	999150705 - R313	PROPERTY TAXES 2013	1,255.08	
11/30/2015	TAX151129	58761	999150705 - R314	PROPERTY TAXES 2014	2,083.24	
11/30/2015	TAX151130	56000	999150705 - R315	PROPERTY TAXES 2015	745,998.75	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		750,180.94

Total LGIP Transfers  
 TR000065 / LINN BENTON ESD

750,180.94

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59102	999155716 - R311	PROPERTY TAXES 2011	0.09	
11/30/2015	TAX151129	59014	999155716 - R312	PROPERTY TAXES 2012	29.92	
11/30/2015	TAX151129	58847	999155716 - R313	PROPERTY TAXES 2013	44.77	
11/30/2015	TAX151129	58762	999155716 - R314	PROPERTY TAXES 2014	73.74	
11/30/2015	TAX151130	56001	999155716 - R315	PROPERTY TAXES 2015	26,677.58	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		26,826.10

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

26,826.10



**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59015	999160725 - R312	PROPERTY TAXES 2012	1.20	
11/30/2015	TAX151129	58848	999160725 - R313	PROPERTY TAXES 2013	1.31	
11/30/2015	TAX151129	58763	999160725 - R314	PROPERTY TAXES 2014	2.09	
11/30/2015	TAX151130	56002	999160725 - R315	PROPERTY TAXES 2015	742.47	
			TOTAL 999160725	LANE COMBINED ESD		747.07

Total LGIP Transfers  
 TR000067 / LANE ESD

747.07

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59105	999165750 - R311	PROPERTY TAXES 2011	0.30	
11/30/2015	TAX151129	59017	999165750 - R312	PROPERTY TAXES 2012	103.75	
11/30/2015	TAX151129	58851	999165750 - R313	PROPERTY TAXES 2013	146.90	
11/30/2015	TAX151129	58766	999165750 - R314	PROPERTY TAXES 2014	255.28	
11/30/2015	TAX151130	56005	999165750 - R315	PROPERTY TAXES 2015	95,694.26	
			TOTAL 999165750	CHEMEKETA CC		96,200.49
11/30/2015	TAX151129	59104	999165751 - R311	PROPERTY TAXES 2011	0.03	
11/30/2015	TAX151129	59016	999165751 - R312	PROPERTY TAXES 2012	9.74	
11/30/2015	TAX151129	58852	999165751 - R313	PROPERTY TAXES 2013	14.57	
11/30/2015	TAX151129	58767	999165751 - R314	PROPERTY TAXES 2014	24.15	
11/30/2015	TAX151130	56006	999165751 - R315	PROPERTY TAXES 2015	8,736.93	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		8,785.42
Total LGIP Transfers						104,985.91

TR000068 / CHEMEKETA COMMUNITY COLLEGE

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59106	999170760 - R311	PROPERTY TAXES 2011	0.30	
11/30/2015	TAX151129	59018	999170760 - R312	PROPERTY TAXES 2012	102.24	
11/30/2015	TAX151129	58850	999170760 - R313	PROPERTY TAXES 2013	153.54	
11/30/2015	TAX151129	58765	999170760 - R314	PROPERTY TAXES 2014	254.47	
11/30/2015	TAX151130	56004	999170760 - R315	PROPERTY TAXES 2015	85,771.74	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		86,282.29

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

86,282.29

**LINN COUNTY**  
**Tax Allocation Payments and Transfers**

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59107	999175770 - R311	PROPERTY TAXES 2011	5.35	
11/30/2015	TAX151129	59019	999175770 - R312	PROPERTY TAXES 2012	1,795.96	
11/30/2015	TAX151129	58849	999175770 - R313	PROPERTY TAXES 2013	2,742.76	
11/30/2015	TAX151129	58764	999175770 - R314	PROPERTY TAXES 2014	4,449.65	
11/30/2015	TAX151130	56003	999175770 - R315	PROPERTY TAXES 2015	1,595,728.74	
			TOTAL 999175770	LBCC		1,604,722.46

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

1,604,722.46

LINN COUNTY  
Tax Allocation Payments and Transfers

11/30/2015 - 11/30/2015

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>
11/30/2015	TAX151129	59109	999120329 - R311	PROPERTY TAXES 2011	0.06	
11/30/2015	TAX151129	59021	999120329 - R312	PROPERTY TAXES 2012	21.57	
11/30/2015	TAX151129	58921	999120329 - R313	PROPERTY TAXES 2013	30.21	
11/30/2015	TAX151129	58834	999120329 - R314	PROPERTY TAXES 2014	48.11	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		99.95
11/30/2015	TAX151129	59108	999120331 - R311	PROPERTY TAXES 2011	0.22	
11/30/2015	TAX151129	59020	999120331 - R312	PROPERTY TAXES 2012	79.82	
11/30/2015	TAX151129	58917	999120331 - R313	PROPERTY TAXES 2013	129.49	
11/30/2015	TAX151129	58830	999120331 - R314	PROPERTY TAXES 2014	207.54	
11/30/2015	TAX151130	56069	999120331 - R315	PROPERTY TAXES 2015	77,530.96	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		77,948.03
						78,047.98

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL