

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61535	999110120 - R311	PROPERTY TAXES 2011	4.46	
04/12/2016	TAX160412	61447	999110120 - R312	PROPERTY TAXES 2012	12.31	
04/12/2016	TAX160412	61406	999110120 - R313	PROPERTY TAXES 2013	19.53	
04/12/2016	TAX160412	61320	999110120 - R314	PROPERTY TAXES 2014	24.84	
04/12/2016	TAX160412	61236	999110120 - R315	PROPERTY TAXES 2015	234.26	
			TOTAL 999110120	GATES RURAL FIRE #5		295.40

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

295.40

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61536	999110160 - R311	PROPERTY TAXES 2011	36.21	
04/12/2016	TAX160412	61448	999110160 - R312	PROPERTY TAXES 2012	101.14	
04/12/2016	TAX160412	61414	999110160 - R313	PROPERTY TAXES 2013	158.71	
04/12/2016	TAX160412	61328	999110160 - R314	PROPERTY TAXES 2014	197.53	
04/12/2016	TAX160412	61244	999110160 - R315	PROPERTY TAXES 2015	1,866.76	
			TOTAL 999110160	SCIO RURAL FIRE		2,360.35
04/12/2016	TAX160412	61537	999110161 - R311	PROPERTY TAXES 2011	20.01	
04/12/2016	TAX160412	61449	999110161 - R312	PROPERTY TAXES 2012	59.01	
04/12/2016	TAX160412	61415	999110161 - R313	PROPERTY TAXES 2013	86.16	
04/12/2016	TAX160412	61329	999110161 - R314	PROPERTY TAXES 2014	108.26	
04/12/2016	TAX160412	61245	999110161 - R315	PROPERTY TAXES 2015	999.36	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,272.80
Total LGIP Transfers						3,633.15
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61538	999110175 - R311	PROPERTY TAXES 2011	56.35	
04/12/2016	TAX160412	61450	999110175 - R312	PROPERTY TAXES 2012	158.30	
04/12/2016	TAX160412	61418	999110175 - R313	PROPERTY TAXES 2013	257.70	
04/12/2016	TAX160412	61332	999110175 - R314	PROPERTY TAXES 2014	326.99	
04/12/2016	TAX160412	61248	999110175 - R315	PROPERTY TAXES 2015	3,141.36	
			TOTAL 999110175	TANGENT RURAL FIRE		3,940.70

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

3,940.70

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61539	999115215 - R311	PROPERTY TAXES 2011	0.27	
04/12/2016	TAX160412	61451	999115215 - R312	PROPERTY TAXES 2012	0.75	
04/12/2016	TAX160412	61424	999115215 - R313	PROPERTY TAXES 2013	1.10	
04/12/2016	TAX160412	61337	999115215 - R314	PROPERTY TAXES 2014	1.40	
04/12/2016	TAX160412	61253	999115215 - R315	PROPERTY TAXES 2015	12.95	
			TOTAL 999115215	DEVER CONNER WATER		16.47

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

16.47

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61540	999115250 - R311	PROPERTY TAXES 2011	9.81	
04/12/2016	TAX160412	61452	999115250 - R312	PROPERTY TAXES 2012	18.80	
04/12/2016	TAX160412	61421	999115250 - R313	PROPERTY TAXES 2013	28.29	
			TOTAL 999115250	LYONS-MEHAMA WATER		56.90

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

56.90

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61541	999115260 - R311	PROPERTY TAXES 2011	1.10	
04/12/2016	TAX160412	61453	999115260 - R312	PROPERTY TAXES 2012	3.20	
04/12/2016	TAX160412	61423	999115260 - R313	PROPERTY TAXES 2013	5.06	
04/12/2016	TAX160412	61336	999115260 - R314	PROPERTY TAXES 2014	6.31	
04/12/2016	TAX160412	61252	999115260 - R315	PROPERTY TAXES 2015	59.18	
			TOTAL 999115260	SOUTH SANTIAM WATER		74.85

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

74.85

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61543	999120325 - R311	PROPERTY TAXES 2011	29.46	
04/12/2016	TAX160412	61455	999120325 - R312	PROPERTY TAXES 2012	80.33	
04/12/2016	TAX160412	61389	999120325 - R313	PROPERTY TAXES 2013	124.30	
04/12/2016	TAX160412	61303	999120325 - R314	PROPERTY TAXES 2014	150.83	
04/12/2016	TAX160412	61219	999120325 - R315	PROPERTY TAXES 2015	1,445.84	
			TOTAL 999120325	HALSEY CITY		1,830.76
04/12/2016	TAX160412	61454	999135437 - R312	PROPERTY TAXES 2012	0.03	
04/12/2016	TAX160412	61436	999135437 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999135437	HALSEY SEWER		0.05

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,830.81

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61544	999120345 - R311	PROPERTY TAXES 2011	12.32	
04/12/2016	TAX160412	61456	999120345 - R312	PROPERTY TAXES 2012	34.41	
04/12/2016	TAX160412	61394	999120345 - R313	PROPERTY TAXES 2013	52.83	
04/12/2016	TAX160412	61308	999120345 - R314	PROPERTY TAXES 2014	65.49	
04/12/2016	TAX160412	61224	999120345 - R315	PROPERTY TAXES 2015	621.30	
			TOTAL 999120345	LYONS CITY		786.35

Total LGIP Transfers

TR000011 / CITY OF LYONS

786.35

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61545	999120355 - R311	PROPERTY TAXES 2011	17.59	
04/12/2016	TAX160412	61457	999120355 - R312	PROPERTY TAXES 2012	48.95	
04/12/2016	TAX160412	61397	999120355 - R313	PROPERTY TAXES 2013	76.14	
04/12/2016	TAX160412	61311	999120355 - R314	PROPERTY TAXES 2014	91.67	
04/12/2016	TAX160412	61227	999120355 - R315	PROPERTY TAXES 2015	888.63	
			TOTAL 999120355	SCIO CITY		1,122.98

Total LGIP Transfers

TR000012 / CITY OF SCIO

1,122.98

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61546	999129415 - R311	PROPERTY TAXES 2011	0.79	
04/12/2016	TAX160412	61458	999129415 - R312	PROPERTY TAXES 2012	2.21	
04/12/2016	TAX160412	61419	999129415 - R313	PROPERTY TAXES 2013	3.35	
04/12/2016	TAX160412	61333	999129415 - R314	PROPERTY TAXES 2014	4.23	
04/12/2016	TAX160412	61249	999129415 - R315	PROPERTY TAXES 2015	39.23	
			TOTAL 999129415	JEFFERSON PARK DIST.		49.81

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

49.81

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61547	999120320 - R311	PROPERTY TAXES 2011	0.08	
04/12/2016	TAX160412	61459	999120320 - R312	PROPERTY TAXES 2012	0.23	
04/12/2016	TAX160412	61388	999120320 - R313	PROPERTY TAXES 2013	0.35	
04/12/2016	TAX160412	61302	999120320 - R314	PROPERTY TAXES 2014	0.45	
04/12/2016	TAX160412	61218	999120320 - R315	PROPERTY TAXES 2015	4.22	
			TOTAL 999120320	GATES CITY		5.33

Total LGIP Transfers

TR000014 / CITY OF GATES

5.33

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61548	999125409 - R311	PROPERTY TAXES 2011	36.35	
04/12/2016	TAX160412	61460	999125409 - R312	PROPERTY TAXES 2012	102.48	
04/12/2016	TAX160412	61426	999125409 - R313	PROPERTY TAXES 2013	158.78	
04/12/2016	TAX160412	61339	999125409 - R314	PROPERTY TAXES 2014	199.63	
04/12/2016	TAX160412	61255	999125409 - R315	PROPERTY TAXES 2015	2,543.06	
			TOTAL 999125409	4H & EXTENSION DISTRICT		3,040.30

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

3,040.30

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61549	999110105 - R311	PROPERTY TAXES 2011	93.78	
04/12/2016	TAX160412	61461	999110105 - R312	PROPERTY TAXES 2012	261.81	
04/12/2016	TAX160412	61402	999110105 - R313	PROPERTY TAXES 2013	387.77	
04/12/2016	TAX160412	61316	999110105 - R314	PROPERTY TAXES 2014	485.66	
04/12/2016	TAX160412	61232	999110105 - R315	PROPERTY TAXES 2015	4,431.03	
			TOTAL 999110105	ALBANY RURAL FIRE		5,660.05

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

5,660.05

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61551	999110110 - R311	PROPERTY TAXES 2011	22.33	
04/12/2016	TAX160412	61463	999110110 - R312	PROPERTY TAXES 2012	63.07	
04/12/2016	TAX160412	61403	999110110 - R313	PROPERTY TAXES 2013	99.59	
04/12/2016	TAX160412	61317	999110110 - R314	PROPERTY TAXES 2014	126.66	
04/12/2016	TAX160412	61233	999110110 - R315	PROPERTY TAXES 2015	1,209.73	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,521.38
04/12/2016	TAX160412	61550	999110111 - R311	PROPERTY TAXES 2011	19.20	
04/12/2016	TAX160412	61462	999110111 - R312	PROPERTY TAXES 2012	53.56	
04/12/2016	TAX160412	61404	999110111 - R313	PROPERTY TAXES 2013	85.32	
04/12/2016	TAX160412	61318	999110111 - R314	PROPERTY TAXES 2014	107.27	
04/12/2016	TAX160412	61234	999110111 - R315	PROPERTY TAXES 2015	1,057.74	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,323.09
Total LGIP Transfers						2,844.47
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61552	999110115 - R311	PROPERTY TAXES 2011	23.79	
04/12/2016	TAX160412	61464	999110115 - R312	PROPERTY TAXES 2012	65.74	
04/12/2016	TAX160412	61405	999110115 - R313	PROPERTY TAXES 2013	105.15	
04/12/2016	TAX160412	61319	999110115 - R314	PROPERTY TAXES 2014	133.09	
04/12/2016	TAX160412	61235	999110115 - R315	PROPERTY TAXES 2015	1,233.88	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,561.65

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,561.65

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61553	999110125 - R311	PROPERTY TAXES 2011	33.70	
04/12/2016	TAX160412	61465	999110125 - R312	PROPERTY TAXES 2012	94.93	
04/12/2016	TAX160412	61407	999110125 - R313	PROPERTY TAXES 2013	148.30	
04/12/2016	TAX160412	61321	999110125 - R314	PROPERTY TAXES 2014	200.66	
04/12/2016	TAX160412	61237	999110125 - R315	PROPERTY TAXES 2015	1,830.48	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		2,308.07

Total LGIP Transfers

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

2,308.07

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61554	999110130 - R311	PROPERTY TAXES 2011	31.37	
04/12/2016	TAX160412	61466	999110130 - R312	PROPERTY TAXES 2012	88.23	
04/12/2016	TAX160412	61408	999110130 - R313	PROPERTY TAXES 2013	137.50	
04/12/2016	TAX160412	61322	999110130 - R314	PROPERTY TAXES 2014	173.25	
04/12/2016	TAX160412	61238	999110130 - R315	PROPERTY TAXES 2015	1,631.40	
			TOTAL 999110130	HARRISBURG RURAL FIRE		2,061.75

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

2,061.75

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61555	999110135 - R311	PROPERTY TAXES 2011	0.63	
04/12/2016	TAX160412	61467	999110135 - R312	PROPERTY TAXES 2012	1.77	
04/12/2016	TAX160412	61409	999110135 - R313	PROPERTY TAXES 2013	2.83	
04/12/2016	TAX160412	61323	999110135 - R314	PROPERTY TAXES 2014	5.01	
04/12/2016	TAX160412	61239	999110135 - R315	PROPERTY TAXES 2015	47.96	
			TOTAL 999110135	IDANHA RURAL FIRE		58.20

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

58.20

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61556	999110140 - R311	PROPERTY TAXES 2011	30.68	
04/12/2016	TAX160412	61468	999110140 - R312	PROPERTY TAXES 2012	86.50	
04/12/2016	TAX160412	61410	999110140 - R313	PROPERTY TAXES 2013	137.57	
04/12/2016	TAX160412	61324	999110140 - R314	PROPERTY TAXES 2014	178.32	
04/12/2016	TAX160412	61240	999110140 - R315	PROPERTY TAXES 2015	1,854.07	
			TOTAL 999110140	JEFFERSON RURAL FIRE		2,287.14

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,287.14

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61557	999110145 - R311	PROPERTY TAXES 2011	318.54	
04/12/2016	TAX160412	61469	999110145 - R312	PROPERTY TAXES 2012	963.64	
04/12/2016	TAX160412	61411	999110145 - R313	PROPERTY TAXES 2013	1,461.59	
04/12/2016	TAX160412	61325	999110145 - R314	PROPERTY TAXES 2014	1,837.63	
04/12/2016	TAX160412	61241	999110145 - R315	PROPERTY TAXES 2015	17,484.33	
			TOTAL 999110145	LEBANON RURAL FIRE		22,065.73

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

22,065.73

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61558	999110150 - R311	PROPERTY TAXES 2011	25.54	
04/12/2016	TAX160412	61470	999110150 - R312	PROPERTY TAXES 2012	71.26	
04/12/2016	TAX160412	61412	999110150 - R313	PROPERTY TAXES 2013	111.35	
04/12/2016	TAX160412	61326	999110150 - R314	PROPERTY TAXES 2014	153.67	
04/12/2016	TAX160412	61242	999110150 - R315	PROPERTY TAXES 2015	1,475.88	
			TOTAL 999110150	LYONS RURAL FIRE		<u>1,837.70</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,837.70

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61559	999110155 - R311	PROPERTY TAXES 2011	14.52	
04/12/2016	TAX160412	61471	999110155 - R312	PROPERTY TAXES 2012	40.02	
04/12/2016	TAX160412	61413	999110155 - R313	PROPERTY TAXES 2013	61.29	
04/12/2016	TAX160412	61327	999110155 - R314	PROPERTY TAXES 2014	78.49	
04/12/2016	TAX160412	61243	999110155 - R315	PROPERTY TAXES 2015	765.77	
			TOTAL 999110155	MILL CITY RURAL FIRE		960.09

Total LGIP Transfers

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

960.09

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61560	999110165 - R311	PROPERTY TAXES 2011	12.39	
04/12/2016	TAX160412	61472	999110165 - R312	PROPERTY TAXES 2012	34.54	
04/12/2016	TAX160412	61416	999110165 - R313	PROPERTY TAXES 2013	54.83	
04/12/2016	TAX160412	61330	999110165 - R314	PROPERTY TAXES 2014	68.54	
04/12/2016	TAX160412	61246	999110165 - R315	PROPERTY TAXES 2015	651.40	
			TOTAL 999110165	STAYTON RURAL FIRE		821.70

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

821.70

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61561	999110172 - R311	PROPERTY TAXES 2011	115.38	
04/12/2016	TAX160412	61473	999110172 - R312	PROPERTY TAXES 2012	326.63	
04/12/2016	TAX160412	61417	999110172 - R313	PROPERTY TAXES 2013	509.85	
04/12/2016	TAX160412	61331	999110172 - R314	PROPERTY TAXES 2014	641.37	
04/12/2016	TAX160412	61247	999110172 - R315	PROPERTY TAXES 2015	6,088.44	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		7,681.67

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

7,681.67

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61562	999115220 - R311	PROPERTY TAXES 2011	0.30	
04/12/2016	TAX160412	61474	999115220 - R312	PROPERTY TAXES 2012	0.83	
04/12/2016	TAX160412	61446	999115220 - R313	PROPERTY TAXES 2013	1.26	
04/12/2016	TAX160412	61358	999115220 - R314	PROPERTY TAXES 2014	1.52	
04/12/2016	TAX160412	61273	999115220 - R315	PROPERTY TAXES 2015	14.09	
			TOTAL 999115220	FERTILE DIST IMPROV		18.00

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

18.00

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61563	999115230 - R311	PROPERTY TAXES 2011	0.61	
04/12/2016	TAX160412	61475	999115230 - R312	PROPERTY TAXES 2012	1.68	
04/12/2016	TAX160412	61444	999115230 - R313	PROPERTY TAXES 2013	2.56	
04/12/2016	TAX160412	61356	999115230 - R314	PROPERTY TAXES 2014	3.10	
04/12/2016	TAX160412	61271	999115230 - R315	PROPERTY TAXES 2015	28.22	
			TOTAL 999115230	LITTLE MUDDY WATER		36.17

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

36.17

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61565	999115246 - R311	PROPERTY TAXES 2011	1.52	
04/12/2016	TAX160412	61477	999115246 - R312	PROPERTY TAXES 2012	4.04	
04/12/2016	TAX160412	61443	999115246 - R313	PROPERTY TAXES 2013	5.78	
04/12/2016	TAX160412	61355	999115246 - R314	PROPERTY TAXES 2014	7.01	
04/12/2016	TAX160412	61270	999115246 - R315	PROPERTY TAXES 2015	67.52	
			TOTAL 999115246	GRAND PRAIRIE		85.87
04/12/2016	TAX160412	61564	999115247 - R311	PROPERTY TAXES 2011	16.33	
04/12/2016	TAX160412	61476	999115247 - R312	PROPERTY TAXES 2012	44.12	
04/12/2016	TAX160412	61445	999115247 - R313	PROPERTY TAXES 2013	65.44	
04/12/2016	TAX160412	61357	999115247 - R314	PROPERTY TAXES 2014	79.24	
04/12/2016	TAX160412	61272	999115247 - R315	PROPERTY TAXES 2015	741.01	
			TOTAL 999115247	GRAND PRAIRIE #2B		946.14
Total LGIP Transfers						1,032.01
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61566	999115255 - R311	PROPERTY TAXES 2011	1.04	
04/12/2016	TAX160412	61478	999115255 - R312	PROPERTY TAXES 2012	2.94	
04/12/2016	TAX160412	61422	999115255 - R313	PROPERTY TAXES 2013	4.69	
04/12/2016	TAX160412	61335	999115255 - R314	PROPERTY TAXES 2014	5.93	
04/12/2016	TAX160412	61251	999115255 - R315	PROPERTY TAXES 2015	55.73	
			TOTAL 999115255	NORTH LEBANON WATER		70.33

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

70.33

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61570	999120305 - R311	PROPERTY TAXES 2011	1,668.20	
04/12/2016	TAX160412	61482	999120305 - R312	PROPERTY TAXES 2012	4,549.73	
04/12/2016	TAX160412	61385	999120305 - R313	PROPERTY TAXES 2013	7,076.68	
04/12/2016	TAX160412	61299	999120305 - R314	PROPERTY TAXES 2014	8,677.71	
04/12/2016	TAX160412	61215	999120305 - R315	PROPERTY TAXES 2015	81,375.66	
			TOTAL 999120305	ALBANY CITY		103,347.98
04/12/2016	TAX160412	61569	999120306 - R311	PROPERTY TAXES 2011	169.46	
04/12/2016	TAX160412	61481	999120306 - R312	PROPERTY TAXES 2012	426.09	
04/12/2016	TAX160412	61386	999120306 - R313	PROPERTY TAXES 2013	764.72	
04/12/2016	TAX160412	61300	999120306 - R314	PROPERTY TAXES 2014	904.01	
04/12/2016	TAX160412	61216	999120306 - R315	PROPERTY TAXES 2015	9,445.51	
			TOTAL 999120306	ALBANY LOC. OPTION		11,709.79
04/12/2016	TAX160412	61568	999120307 - R311	PROPERTY TAXES 2011	156.71	
04/12/2016	TAX160412	61480	999120307 - R312	PROPERTY TAXES 2012	469.36	
04/12/2016	TAX160412	61431	999120307 - R313	PROPERTY TAXES 2013	791.09	
04/12/2016	TAX160412	61344	999120307 - R314	PROPERTY TAXES 2014	917.85	
04/12/2016	TAX160412	61260	999120307 - R315	PROPERTY TAXES 2015	9,396.43	
			TOTAL 999120307	ALBANY URBAN REN/CARA		11,731.44
04/12/2016	TAX160412	61567	999135430 - R311	PROPERTY TAXES 2011	2.15	
04/12/2016	TAX160412	61479	999135430 - R312	PROPERTY TAXES 2012	10.08	
04/12/2016	TAX160412	61435	999135430 - R313	PROPERTY TAXES 2013	14.75	
04/12/2016	TAX160412	61348	999135430 - R314	PROPERTY TAXES 2014	17.66	
04/12/2016	TAX160412	61263	999135430 - R315	PROPERTY TAXES 2015	196.38	
			TOTAL 999135430	ALBANY SEWER		241.02

Total LGIP Transfers

TR000039 / ALBANY CITY OF

127,030.23

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61572	999120315 - R311	PROPERTY TAXES 2011	83.02	
04/12/2016	TAX160412	61484	999120315 - R312	PROPERTY TAXES 2012	232.83	
04/12/2016	TAX160412	61387	999120315 - R313	PROPERTY TAXES 2013	354.53	
04/12/2016	TAX160412	61301	999120315 - R314	PROPERTY TAXES 2014	420.94	
04/12/2016	TAX160412	61217	999120315 - R315	PROPERTY TAXES 2015	3,844.21	
			TOTAL 999120315	BROWNSVILLE CITY		4,935.53
04/12/2016	TAX160412	61571	999135435 - R311	PROPERTY TAXES 2011	0.40	
04/12/2016	TAX160412	61483	999135435 - R312	PROPERTY TAXES 2012	1.48	
04/12/2016	TAX160412	61439	999135435 - R313	PROPERTY TAXES 2013	2.41	
04/12/2016	TAX160412	61351	999135435 - R314	PROPERTY TAXES 2014	3.49	
04/12/2016	TAX160412	61266	999135435 - R315	PROPERTY TAXES 2015	29.91	
			TOTAL 999135435	BROWNSVILLE SEWER		37.69
Total LGIP Transfers						4,973.22
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61573	999120330 - R311	PROPERTY TAXES 2011	56.08	
04/12/2016	TAX160412	61485	999120330 - R312	PROPERTY TAXES 2012	138.98	
04/12/2016	TAX160412	61390	999120330 - R313	PROPERTY TAXES 2013	219.41	
04/12/2016	TAX160412	61304	999120330 - R314	PROPERTY TAXES 2014	279.43	
04/12/2016	TAX160412	61220	999120330 - R315	PROPERTY TAXES 2015	2,666.60	
			TOTAL 999120330	HARRISBURG CITY		3,360.50

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,360.50

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61574	999120332 - R311	PROPERTY TAXES 2011	0.71	
04/12/2016	TAX160412	61486	999120332 - R312	PROPERTY TAXES 2012	2.06	
04/12/2016	TAX160412	61391	999120332 - R313	PROPERTY TAXES 2013	3.29	
04/12/2016	TAX160412	61305	999120332 - R314	PROPERTY TAXES 2014	4.27	
04/12/2016	TAX160412	61221	999120332 - R315	PROPERTY TAXES 2015	40.55	
			TOTAL 999120332	IDANHA CITY		50.88

Total LGIP Transfers

TR000042 / IDANHA CITY OF

50.88

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61581	999120335 - R311	PROPERTY TAXES 2011	310.14	
04/12/2016	TAX160412	61492	999120335 - R312	PROPERTY TAXES 2012	1,027.17	
04/12/2016	TAX160412	61392	999120335 - R313	PROPERTY TAXES 2013	1,482.07	
04/12/2016	TAX160412	61306	999120335 - R314	PROPERTY TAXES 2014	1,886.23	
04/12/2016	TAX160412	61222	999120335 - R315	PROPERTY TAXES 2015	18,030.86	
			TOTAL 999120335	LEBANON CITY		22,736.47
04/12/2016	TAX160412	61580	999120336 - R311	PROPERTY TAXES 2011	144.81	
04/12/2016	TAX160412	61491	999120336 - R312	PROPERTY TAXES 2012	409.02	
04/12/2016	TAX160412	61393	999120336 - R313	PROPERTY TAXES 2013	558.52	
04/12/2016	TAX160412	61307	999120336 - R314	PROPERTY TAXES 2014	700.65	
04/12/2016	TAX160412	61223	999120336 - R315	PROPERTY TAXES 2015	6,017.25	
			TOTAL 999120336	LEBANON CITY % BONDS		7,830.25
04/12/2016	TAX160412	61579	999120342 - R311	PROPERTY TAXES 2011	216.95	
04/12/2016	TAX160412	61490	999120342 - R312	PROPERTY TAXES 2012	431.68	
04/12/2016	TAX160412	61427	999120342 - R313	PROPERTY TAXES 2013	968.36	
04/12/2016	TAX160412	61340	999120342 - R314	PROPERTY TAXES 2014	1,180.97	
04/12/2016	TAX160412	61256	999120342 - R315	PROPERTY TAXES 2015	10,863.60	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		13,661.56
04/12/2016	TAX160412	61578	999120344 - R311	PROPERTY TAXES 2011	115.96	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		115.96
04/12/2016	TAX160412	61577	999120346 - R311	PROPERTY TAXES 2011	20.17	
04/12/2016	TAX160412	61489	999120346 - R312	PROPERTY TAXES 2012	71.86	
04/12/2016	TAX160412	61428	999120346 - R313	PROPERTY TAXES 2013	110.88	
04/12/2016	TAX160412	61341	999120346 - R314	PROPERTY TAXES 2014	164.57	
04/12/2016	TAX160412	61257	999120346 - R315	PROPERTY TAXES 2015	1,540.38	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		1,907.86
04/12/2016	TAX160412	61576	999120347 - R311	PROPERTY TAXES 2011	15.60	
04/12/2016	TAX160412	61488	999120347 - R312	PROPERTY TAXES 2012	54.69	
04/12/2016	TAX160412	61429	999120347 - R313	PROPERTY TAXES 2013	100.89	
04/12/2016	TAX160412	61342	999120347 - R314	PROPERTY TAXES 2014	184.49	
04/12/2016	TAX160412	61258	999120347 - R315	PROPERTY TAXES 2015	2,484.10	
			TOTAL 999120347	LEBANON N GATEWAY		2,839.77
04/12/2016	TAX160412	61575	999135445 - R311	PROPERTY TAXES 2011	1.94	
04/12/2016	TAX160412	61487	999135445 - R312	PROPERTY TAXES 2012	10.52	
04/12/2016	TAX160412	61437	999135445 - R313	PROPERTY TAXES 2013	26.54	
04/12/2016	TAX160412	61349	999135445 - R314	PROPERTY TAXES 2014	39.18	
04/12/2016	TAX160412	61264	999135445 - R315	PROPERTY TAXES 2015	370.39	
			TOTAL 999135445	LEBANON SEWER		448.57

Total LGIP Transfers

TR000043 / LEBANON CITY OF

49,540.44

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61582	999120350 - R311	PROPERTY TAXES 2011	23.85	
04/12/2016	TAX160412	61493	999120350 - R312	PROPERTY TAXES 2012	66.06	
04/12/2016	TAX160412	61395	999120350 - R313	PROPERTY TAXES 2013	100.30	
04/12/2016	TAX160412	61309	999120350 - R314	PROPERTY TAXES 2014	127.03	
04/12/2016	TAX160412	61225	999120350 - R315	PROPERTY TAXES 2015	1,204.49	
			TOTAL 999120350	MILL CITY CITY		1,521.73

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,521.73

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61583	999120360 - R311	PROPERTY TAXES 2011	0.56	
04/12/2016	TAX160412	61494	999120360 - R312	PROPERTY TAXES 2012	1.57	
04/12/2016	TAX160412	61398	999120360 - R313	PROPERTY TAXES 2013	2.46	
04/12/2016	TAX160412	61312	999120360 - R314	PROPERTY TAXES 2014	3.10	
04/12/2016	TAX160412	61228	999120360 - R315	PROPERTY TAXES 2015	29.34	
			TOTAL 999120360	SODAVILLE CITY		37.03

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

37.03

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61587	999120365 - R311	PROPERTY TAXES 2011	47.48	
04/12/2016	TAX160412	61498	999120365 - R312	PROPERTY TAXES 2012	134.22	
04/12/2016	TAX160412	61399	999120365 - R313	PROPERTY TAXES 2013	207.53	
04/12/2016	TAX160412	61313	999120365 - R314	PROPERTY TAXES 2014	262.56	
04/12/2016	TAX160412	61229	999120365 - R315	PROPERTY TAXES 2015	2,517.12	
			TOTAL 999120365	SWEET HOME CITY		3,168.91
04/12/2016	TAX160412	61586	999120367 - R311	PROPERTY TAXES 2011	147.72	
04/12/2016	TAX160412	61497	999120367 - R312	PROPERTY TAXES 2012	405.92	
04/12/2016	TAX160412	61400	999120367 - R313	PROPERTY TAXES 2013	608.93	
04/12/2016	TAX160412	61314	999120367 - R314	PROPERTY TAXES 2014	802.21	
04/12/2016	TAX160412	61230	999120367 - R315	PROPERTY TAXES 2015	7,949.63	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		9,914.41
04/12/2016	TAX160412	61585	999120368 - R311	PROPERTY TAXES 2011	18.93	
04/12/2016	TAX160412	61496	999120368 - R312	PROPERTY TAXES 2012	52.01	
04/12/2016	TAX160412	61401	999120368 - R313	PROPERTY TAXES 2013	78.02	
04/12/2016	TAX160412	61315	999120368 - R314	PROPERTY TAXES 2014	102.78	
04/12/2016	TAX160412	61231	999120368 - R315	PROPERTY TAXES 2015	1,018.54	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,270.28
04/12/2016	TAX160412	61584	999135455 - R311	PROPERTY TAXES 2011	1.83	
04/12/2016	TAX160412	61495	999135455 - R312	PROPERTY TAXES 2012	5.54	
04/12/2016	TAX160412	61438	999135455 - R313	PROPERTY TAXES 2013	12.47	
04/12/2016	TAX160412	61350	999135455 - R314	PROPERTY TAXES 2014	12.01	
04/12/2016	TAX160412	61265	999135455 - R315	PROPERTY TAXES 2015	111.83	
			TOTAL 999135455	SWEET HOME SEWER		143.68

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

14,497.28

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61588	999125402 - R311	PROPERTY TAXES 2011	0.49	
04/12/2016	TAX160412	61499	999125402 - R312	PROPERTY TAXES 2012	1.29	
04/12/2016	TAX160412	61366	999125402 - R313	PROPERTY TAXES 2013	1.98	
04/12/2016	TAX160412	61281	999125402 - R314	PROPERTY TAXES 2014	2.52	
04/12/2016	TAX160412	61197	999125402 - R315	PROPERTY TAXES 2015	21.94	
			TOTAL 999125402	BENTON COUNTY LIBRARY		28.22

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

28.22

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61589	999123405 - R311	PROPERTY TAXES 2011	11.17	
04/12/2016	TAX160412	61500	999123405 - R312	PROPERTY TAXES 2012	31.61	
04/12/2016	TAX160412	61420	999123405 - R313	PROPERTY TAXES 2013	49.18	
04/12/2016	TAX160412	61334	999123405 - R314	PROPERTY TAXES 2014	61.72	
04/12/2016	TAX160412	61250	999123405 - R315	PROPERTY TAXES 2015	590.73	
			TOTAL 999123405	SWEET HOME CEMETERY		744.41

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

744.41

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61590	999125408 - R311	PROPERTY TAXES 2011	32.74	
04/12/2016	TAX160412	61501	999125408 - R312	PROPERTY TAXES 2012	99.30	
04/12/2016	TAX160412	61425	999125408 - R313	PROPERTY TAXES 2013	150.52	
04/12/2016	TAX160412	61338	999125408 - R314	PROPERTY TAXES 2014	189.56	
04/12/2016	TAX160412	61254	999125408 - R315	PROPERTY TAXES 2015	1,803.08	
			TOTAL 999125408	LEBANON AQUATIC DIST		2,275.20

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

2,275.20

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61592	999120353 - R311	PROPERTY TAXES 2011	55.59	
04/12/2016	TAX160412	61503	999120353 - R312	PROPERTY TAXES 2012	158.42	
04/12/2016	TAX160412	61396	999120353 - R313	PROPERTY TAXES 2013	232.48	
04/12/2016	TAX160412	61310	999120353 - R314	PROPERTY TAXES 2014	295.52	
04/12/2016	TAX160412	61226	999120353 - R315	PROPERTY TAXES 2015	2,748.62	
			TOTAL 999120353	CITY OF MILLERSBURG		3,490.63
04/12/2016	TAX160412	61591	999135446 - R311	PROPERTY TAXES 2011	0.52	
04/12/2016	TAX160412	61502	999135446 - R312	PROPERTY TAXES 2012	0.73	
04/12/2016	TAX160412	61441	999135446 - R313	PROPERTY TAXES 2013	2.27	
04/12/2016	TAX160412	61353	999135446 - R314	PROPERTY TAXES 2014	5.00	
04/12/2016	TAX160412	61268	999135446 - R315	PROPERTY TAXES 2015	34.44	
			TOTAL 999135446	MILLERSBURG SEWER		42.96
						3,533.59

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61593	999135450 - R311	PROPERTY TAXES 2011	0.13	
04/12/2016	TAX160412	61504	999135450 - R312	PROPERTY TAXES 2012	0.37	
04/12/2016	TAX160412	61440	999135450 - R313	PROPERTY TAXES 2013	0.72	
04/12/2016	TAX160412	61352	999135450 - R314	PROPERTY TAXES 2014	0.73	
04/12/2016	TAX160412	61267	999135450 - R315	PROPERTY TAXES 2015	4.44	
			TOTAL 999135450	TANGENT SEWER		6.39

Total LGIP Transfers

TR000051 / TANGENT CITY OF

6.39

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61595	999137480 - R311	PROPERTY TAXES 2011	17.37	
04/12/2016	TAX160412	61506	999137480 - R312	PROPERTY TAXES 2012	48.25	
04/12/2016	TAX160412	61432	999137480 - R313	PROPERTY TAXES 2013	73.28	
04/12/2016	TAX160412	61345	999137480 - R314	PROPERTY TAXES 2014	95.56	
04/12/2016	TAX160412	61261	999137480 - R315	PROPERTY TAXES 2015	884.46	
			TOTAL 999137480	FOREST PATROL		1,118.92
04/12/2016	TAX160412	61594	999138481 - R311	PROPERTY TAXES 2011	9.71	
04/12/2016	TAX160412	61505	999138481 - R312	PROPERTY TAXES 2012	26.55	
04/12/2016	TAX160412	61433	999138481 - R313	PROPERTY TAXES 2013	40.64	
04/12/2016	TAX160412	61346	999138481 - R314	PROPERTY TAXES 2014	49.32	
04/12/2016	TAX160412	61262	999138481 - R315	PROPERTY TAXES 2015	451.43	
			TOTAL 999138481	FOREST SURCHARGE		577.65
Total LGIP Transfers						1,696.57

TR000052 / OREGON DEPARTMENT OF FORESTRY

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61596	999139491 - R311	PROPERTY TAXES 2011	2.26	
04/12/2016	TAX160412	61507	999139491 - R312	PROPERTY TAXES 2012	6.16	
04/12/2016	TAX160412	61442	999139491 - R313	PROPERTY TAXES 2013	9.12	
04/12/2016	TAX160412	61354	999139491 - R314	PROPERTY TAXES 2014	10.96	
04/12/2016	TAX160412	61269	999139491 - R315	PROPERTY TAXES 2015	98.98	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		127.48

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

127.48

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61598	999140505 - R311	PROPERTY TAXES 2011	5.61	
04/12/2016	TAX160412	61509	999140505 - R312	PROPERTY TAXES 2012	21.07	
04/12/2016	TAX160412	61367	999140505 - R313	PROPERTY TAXES 2013	25.77	
04/12/2016	TAX160412	61282	999140505 - R314	PROPERTY TAXES 2014	31.37	
04/12/2016	TAX160412	61198	999140505 - R315	PROPERTY TAXES 2015	295.16	
			TOTAL 999140505	EUGENE #4J		378.98
04/12/2016	TAX160412	61597	999140506 - R311	PROPERTY TAXES 2011	0.79	
04/12/2016	TAX160412	61508	999140506 - R312	PROPERTY TAXES 2012	1.21	
04/12/2016	TAX160412	61368	999140506 - R313	PROPERTY TAXES 2013	1.55	
04/12/2016	TAX160412	61283	999140506 - R314	PROPERTY TAXES 2014	1.27	
04/12/2016	TAX160412	61199	999140506 - R315	PROPERTY TAXES 2015	12.68	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		17.50
Total LGIP Transfers						396.48
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61600	999140510 - R311	PROPERTY TAXES 2011	1,519.36	
04/12/2016	TAX160412	61511	999140510 - R312	PROPERTY TAXES 2012	4,147.61	
04/12/2016	TAX160412	61370	999140510 - R313	PROPERTY TAXES 2013	6,473.46	
04/12/2016	TAX160412	61285	999140510 - R314	PROPERTY TAXES 2014	8,087.80	
04/12/2016	TAX160412	61201	999140510 - R315	PROPERTY TAXES 2015	77,069.76	
			TOTAL 999140510	GAPS #8J		97,297.99
04/12/2016	TAX160412	61599	999140514 - R311	PROPERTY TAXES 2011	543.79	
04/12/2016	TAX160412	61510	999140514 - R312	PROPERTY TAXES 2012	1,502.76	
04/12/2016	TAX160412	61371	999140514 - R313	PROPERTY TAXES 2013	2,505.15	
04/12/2016	TAX160412	61286	999140514 - R314	PROPERTY TAXES 2014	3,122.30	
04/12/2016	TAX160412	61202	999140514 - R315	PROPERTY TAXES 2015	29,130.21	
			TOTAL 999140514	GAPS #8J BONDS # 3		36,804.21
Total LGIP Transfers						134,102.20
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61601	999140520 - R311	PROPERTY TAXES 2011	12.48	
04/12/2016	TAX160412	61512	999140520 - R312	PROPERTY TAXES 2012	34.65	
04/12/2016	TAX160412	61372	999140520 - R313	PROPERTY TAXES 2013	52.63	
04/12/2016	TAX160412	61287	999140520 - R314	PROPERTY TAXES 2014	67.71	
04/12/2016	TAX160412	61203	999140520 - R315	PROPERTY TAXES 2015	626.44	
			TOTAL 999140520	JEFFERSON #14J		793.91

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

793.91

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

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>
04/12/2016	TAX160412	61603	999140524 - R311	PROPERTY TAXES 2011	701.35	
04/12/2016	TAX160412	61514	999140524 - R312	PROPERTY TAXES 2012	2,005.60	
04/12/2016	TAX160412	61383	999140524 - R313	PROPERTY TAXES 2013	3,067.91	
04/12/2016	TAX160412	61297	999140524 - R314	PROPERTY TAXES 2014	3,855.43	
04/12/2016	TAX160412	61213	999140524 - R315	PROPERTY TAXES 2015	36,683.82	
			TOTAL 999140524	LEBANON COMMUNITY #10		46,314.11
04/12/2016	TAX160412	61602	999140527 - R311	PROPERTY TAXES 2011	324.85	
04/12/2016	TAX160412	61513	999140527 - R312	PROPERTY TAXES 2012	840.04	
04/12/2016	TAX160412	61384	999140527 - R313	PROPERTY TAXES 2013	1,291.98	
04/12/2016	TAX160412	61298	999140527 - R314	PROPERTY TAXES 2014	1,670.75	
04/12/2016	TAX160412	61214	999140527 - R315	PROPERTY TAXES 2015	14,777.92	
			TOTAL 999140527	LEBANON COMM #9 BONDS		18,905.54

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

65,219.65

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61604	999140573 - R311	PROPERTY TAXES 2011	110.20	
04/12/2016	TAX160412	61515	999140573 - R312	PROPERTY TAXES 2012	305.47	
04/12/2016	TAX160412	61373	999140573 - R313	PROPERTY TAXES 2013	519.10	
04/12/2016	TAX160412	61288	999140573 - R314	PROPERTY TAXES 2014	655.75	
04/12/2016	TAX160412	61204	999140573 - R315	PROPERTY TAXES 2015	6,264.47	
			TOTAL 999140573	NORTH SANTIAM #29J		7,854.99

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

7,854.99

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61605	999140547 - R311	PROPERTY TAXES 2011	162.96	
04/12/2016	TAX160412	61516	999140547 - R312	PROPERTY TAXES 2012	455.27	
04/12/2016	TAX160412	61369	999140547 - R313	PROPERTY TAXES 2013	700.94	
04/12/2016	TAX160412	61284	999140547 - R314	PROPERTY TAXES 2014	879.46	
04/12/2016	TAX160412	61200	999140547 - R315	PROPERTY TAXES 2015	8,172.33	
			TOTAL 999140547	HARRISBURG #7		10,370.96

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

10,370.96

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61606	999140555 - R311	PROPERTY TAXES 2011	456.25	
04/12/2016	TAX160412	61517	999140555 - R312	PROPERTY TAXES 2012	1,279.17	
04/12/2016	TAX160412	61374	999140555 - R313	PROPERTY TAXES 2013	1,984.38	
04/12/2016	TAX160412	61289	999140555 - R314	PROPERTY TAXES 2014	2,504.09	
04/12/2016	TAX160412	61205	999140555 - R315	PROPERTY TAXES 2015	24,152.67	
			TOTAL 999140555	SWEET HOME #55		30,376.56
04/12/2016	TAX160412	61518	999140556 - R312	PROPERTY TAXES 2012	27.31	
04/12/2016	TAX160412	61375	999140556 - R313	PROPERTY TAXES 2013	39.14	
04/12/2016	TAX160412	61290	999140556 - R314	PROPERTY TAXES 2014	49.52	
04/12/2016	TAX160412	61206	999140556 - R315	PROPERTY TAXES 2015	644.04	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		760.01
Total LGIP Transfers						31,136.57
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61608	999140590 - R311	PROPERTY TAXES 2011	101.83	
04/12/2016	TAX160412	61520	999140590 - R312	PROPERTY TAXES 2012	281.91	
04/12/2016	TAX160412	61376	999140590 - R313	PROPERTY TAXES 2013	441.35	
04/12/2016	TAX160412	61291	999140590 - R314	PROPERTY TAXES 2014	549.59	
04/12/2016	TAX160412	61207	999140590 - R315	PROPERTY TAXES 2015	5,213.43	
			TOTAL 999140590	SCIO #96		6,588.11
04/12/2016	TAX160412	61607	999140592 - R311	PROPERTY TAXES 2011	19.69	
04/12/2016	TAX160412	61519	999140592 - R312	PROPERTY TAXES 2012	53.80	
04/12/2016	TAX160412	61377	999140592 - R313	PROPERTY TAXES 2013	82.11	
			TOTAL 999140592	SCIO #95 BONDS		155.60

Total LGIP Transfers

TR000061 / SCIO SD 95-C

6,743.71

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61609	999140611 - R311	PROPERTY TAXES 2011	69.24	
04/12/2016	TAX160412	61521	999140611 - R312	PROPERTY TAXES 2012	188.05	
04/12/2016	TAX160412	61378	999140611 - R313	PROPERTY TAXES 2013	288.15	
04/12/2016	TAX160412	61292	999140611 - R314	PROPERTY TAXES 2014	370.12	
04/12/2016	TAX160412	61208	999140611 - R315	PROPERTY TAXES 2015	3,605.22	
			TOTAL 999140611	SANTIAM CANYON #129J		4,520.78

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,520.78

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61612	999140615 - R311	PROPERTY TAXES 2011	51.30	
04/12/2016	TAX160412	61524	999140615 - R312	PROPERTY TAXES 2012	140.39	
04/12/2016	TAX160412	61379	999140615 - R313	PROPERTY TAXES 2013	225.64	
04/12/2016	TAX160412	61293	999140615 - R314	PROPERTY TAXES 2014	284.92	
04/12/2016	TAX160412	61209	999140615 - R315	PROPERTY TAXES 2015	2,604.62	
			TOTAL 999140615	CORVALLIS #509J		3,306.87
04/12/2016	TAX160412	61610	999140616 - R311	PROPERTY TAXES 2011	19.67	
04/12/2016	TAX160412	61522	999140616 - R312	PROPERTY TAXES 2012	53.18	
04/12/2016	TAX160412	61381	999140616 - R313	PROPERTY TAXES 2013	84.84	
04/12/2016	TAX160412	61295	999140616 - R314	PROPERTY TAXES 2014	116.11	
04/12/2016	TAX160412	61211	999140616 - R315	PROPERTY TAXES 2015	1,032.61	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,306.41
04/12/2016	TAX160412	61611	999140617 - R311	PROPERTY TAXES 2011	6.57	
04/12/2016	TAX160412	61523	999140617 - R312	PROPERTY TAXES 2012	13.19	
04/12/2016	TAX160412	61380	999140617 - R313	PROPERTY TAXES 2013	29.82	
04/12/2016	TAX160412	61294	999140617 - R314	PROPERTY TAXES 2014	36.81	
04/12/2016	TAX160412	61210	999140617 - R315	PROPERTY TAXES 2015	258.73	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		345.12
Total LGIP Transfers						4,958.40
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61613	999140620 - R311	PROPERTY TAXES 2011	229.96	
04/12/2016	TAX160412	61525	999140620 - R312	PROPERTY TAXES 2012	645.83	
04/12/2016	TAX160412	61382	999140620 - R313	PROPERTY TAXES 2013	1,013.26	
04/12/2016	TAX160412	61296	999140620 - R314	PROPERTY TAXES 2014	1,346.51	
04/12/2016	TAX160412	61212	999140620 - R315	PROPERTY TAXES 2015	12,560.19	
			TOTAL 999140620	CENTRAL LINN #553		15,795.75

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

15,795.75

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61614	999150705 - R311	PROPERTY TAXES 2011	202.43	
04/12/2016	TAX160412	61526	999150705 - R312	PROPERTY TAXES 2012	561.27	
04/12/2016	TAX160412	61359	999150705 - R313	PROPERTY TAXES 2013	872.56	
04/12/2016	TAX160412	61274	999150705 - R314	PROPERTY TAXES 2014	1,099.90	
04/12/2016	TAX160412	61190	999150705 - R315	PROPERTY TAXES 2015	10,475.22	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		13,211.38

Total LGIP Transfers

TR000065 / LINN BENTON ESD

13,211.38

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61615	999155716 - R311	PROPERTY TAXES 2011	7.19	
04/12/2016	TAX160412	61527	999155716 - R312	PROPERTY TAXES 2012	19.96	
04/12/2016	TAX160412	61360	999155716 - R313	PROPERTY TAXES 2013	31.12	
04/12/2016	TAX160412	61275	999155716 - R314	PROPERTY TAXES 2014	38.93	
04/12/2016	TAX160412	61191	999155716 - R315	PROPERTY TAXES 2015	374.60	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		471.80

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

471.80

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61616	999160725 - R311	PROPERTY TAXES 2011	0.21	
04/12/2016	TAX160412	61528	999160725 - R312	PROPERTY TAXES 2012	0.80	
04/12/2016	TAX160412	61361	999160725 - R313	PROPERTY TAXES 2013	0.91	
04/12/2016	TAX160412	61276	999160725 - R314	PROPERTY TAXES 2014	1.10	
04/12/2016	TAX160412	61192	999160725 - R315	PROPERTY TAXES 2015	10.43	
			TOTAL 999160725	LANE COMBINED ESD		13.45

Total LGIP Transfers
TR000067 / LANE ESD

13.45

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61618	999165750 - R311	PROPERTY TAXES 2011	24.62	
04/12/2016	TAX160412	61530	999165750 - R312	PROPERTY TAXES 2012	69.21	
04/12/2016	TAX160412	61364	999165750 - R313	PROPERTY TAXES 2013	102.13	
04/12/2016	TAX160412	61279	999165750 - R314	PROPERTY TAXES 2014	134.78	
04/12/2016	TAX160412	61195	999165750 - R315	PROPERTY TAXES 2015	1,343.73	
			TOTAL 999165750	CHEMEKETA CC		1,674.47
04/12/2016	TAX160412	61617	999165751 - R311	PROPERTY TAXES 2011	2.33	
04/12/2016	TAX160412	61529	999165751 - R312	PROPERTY TAXES 2012	6.50	
04/12/2016	TAX160412	61365	999165751 - R313	PROPERTY TAXES 2013	10.13	
04/12/2016	TAX160412	61280	999165751 - R314	PROPERTY TAXES 2014	12.75	
04/12/2016	TAX160412	61196	999165751 - R315	PROPERTY TAXES 2015	122.68	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		154.39
Total LGIP Transfers						1,828.86
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

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>
04/12/2016	TAX160412	61619	999170760 - R311	PROPERTY TAXES 2011	24.75	
04/12/2016	TAX160412	61531	999170760 - R312	PROPERTY TAXES 2012	68.20	
04/12/2016	TAX160412	61363	999170760 - R313	PROPERTY TAXES 2013	106.74	
04/12/2016	TAX160412	61278	999170760 - R314	PROPERTY TAXES 2014	134.35	
04/12/2016	TAX160412	61194	999170760 - R315	PROPERTY TAXES 2015	1,204.40	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,538.44

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,538.44

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61620	999175770 - R311	PROPERTY TAXES 2011	434.94	
04/12/2016	TAX160412	61532	999175770 - R312	PROPERTY TAXES 2012	1,198.07	
04/12/2016	TAX160412	61362	999175770 - R313	PROPERTY TAXES 2013	1,906.83	
04/12/2016	TAX160412	61277	999175770 - R314	PROPERTY TAXES 2014	2,349.33	
04/12/2016	TAX160412	61193	999175770 - R315	PROPERTY TAXES 2015	22,407.02	
			TOTAL 999175770	LBCC		28,296.19

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

28,296.19

LINN COUNTY
Tax Allocation Payments and Transfers

04/12/2016 - 04/12/2016

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
04/12/2016	TAX160412	61622	999120329 - R311	PROPERTY TAXES 2011	5.04	
04/12/2016	TAX160412	61534	999120329 - R312	PROPERTY TAXES 2012	14.39	
04/12/2016	TAX160412	61434	999120329 - R313	PROPERTY TAXES 2013	21.00	
04/12/2016	TAX160412	61347	999120329 - R314	PROPERTY TAXES 2014	25.40	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		65.83
04/12/2016	TAX160412	61621	999120331 - R311	PROPERTY TAXES 2011	18.20	
04/12/2016	TAX160412	61533	999120331 - R312	PROPERTY TAXES 2012	53.24	
04/12/2016	TAX160412	61430	999120331 - R313	PROPERTY TAXES 2013	90.03	
04/12/2016	TAX160412	61343	999120331 - R314	PROPERTY TAXES 2014	109.57	
04/12/2016	TAX160412	61259	999120331 - R315	PROPERTY TAXES 2015	1,088.68	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,359.72

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,425.55