

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62983	999110120 - R311	PROPERTY TAXES 2011	1.43	
06/06/2016	TAX160607	62895	999110120 - R312	PROPERTY TAXES 2012	30.49	
06/06/2016	TAX160607	62854	999110120 - R313	PROPERTY TAXES 2013	25.18	
06/06/2016	TAX160607	62768	999110120 - R314	PROPERTY TAXES 2014	35.45	
06/06/2016	TAX160607	62684	999110120 - R315	PROPERTY TAXES 2015	1,119.78	
			TOTAL 999110120	GATES RURAL FIRE #5		1,212.33
						1,212.33

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62984	999110160 - R311	PROPERTY TAXES 2011	11.64	
06/06/2016	TAX160607	62896	999110160 - R312	PROPERTY TAXES 2012	250.59	
06/06/2016	TAX160607	62862	999110160 - R313	PROPERTY TAXES 2013	204.63	
06/06/2016	TAX160607	62776	999110160 - R314	PROPERTY TAXES 2014	281.89	
06/06/2016	TAX160607	62692	999110160 - R315	PROPERTY TAXES 2015	8,923.39	
			TOTAL 999110160	SCIO RURAL FIRE		9,672.14
06/06/2016	TAX160607	62985	999110161 - R311	PROPERTY TAXES 2011	6.43	
06/06/2016	TAX160607	62897	999110161 - R312	PROPERTY TAXES 2012	146.20	
06/06/2016	TAX160607	62863	999110161 - R313	PROPERTY TAXES 2013	111.09	
06/06/2016	TAX160607	62777	999110161 - R314	PROPERTY TAXES 2014	154.49	
06/06/2016	TAX160607	62693	999110161 - R315	PROPERTY TAXES 2015	4,777.10	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		5,195.31
						14,867.45

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62986	999110175 - R311	PROPERTY TAXES 2011	18.11	
06/06/2016	TAX160607	62898	999110175 - R312	PROPERTY TAXES 2012	392.20	
06/06/2016	TAX160607	62866	999110175 - R313	PROPERTY TAXES 2013	332.26	
06/06/2016	TAX160607	62780	999110175 - R314	PROPERTY TAXES 2014	466.64	
06/06/2016	TAX160607	62696	999110175 - R315	PROPERTY TAXES 2015	15,016.20	
			TOTAL 999110175	TANGENT RURAL FIRE		16,225.41

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

16,225.41

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62987	999115215 - R311	PROPERTY TAXES 2011	0.09	
06/06/2016	TAX160607	62899	999115215 - R312	PROPERTY TAXES 2012	1.86	
06/06/2016	TAX160607	62872	999115215 - R313	PROPERTY TAXES 2013	1.42	
06/06/2016	TAX160607	62785	999115215 - R314	PROPERTY TAXES 2014	2.00	
06/06/2016	TAX160607	62701	999115215 - R315	PROPERTY TAXES 2015	61.90	
			TOTAL 999115215	DEVER CONNER WATER		67.27

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

67.27

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/06/2016	TAX160607	62988	999115250 - R311	PROPERTY TAXES 2011	3.15	
06/06/2016	TAX160607	62900	999115250 - R312	PROPERTY TAXES 2012	46.57	
06/06/2016	TAX160607	62869	999115250 - R313	PROPERTY TAXES 2013	36.47	
			TOTAL 999115250	LYONS-MEHAMA WATER		86.19

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

86.19

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62989	999115260 - R311	PROPERTY TAXES 2011	0.35	
06/06/2016	TAX160607	62901	999115260 - R312	PROPERTY TAXES 2012	7.92	
06/06/2016	TAX160607	62871	999115260 - R313	PROPERTY TAXES 2013	6.52	
06/06/2016	TAX160607	62784	999115260 - R314	PROPERTY TAXES 2014	9.00	
06/06/2016	TAX160607	62700	999115260 - R315	PROPERTY TAXES 2015	282.90	
			TOTAL 999115260	SOUTH SANTIAM WATER		306.69

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

306.69

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62991	999120325 - R311	PROPERTY TAXES 2011	9.47	
06/06/2016	TAX160607	62903	999120325 - R312	PROPERTY TAXES 2012	199.02	
06/06/2016	TAX160607	62837	999120325 - R313	PROPERTY TAXES 2013	160.25	
06/06/2016	TAX160607	62751	999120325 - R314	PROPERTY TAXES 2014	215.24	
06/06/2016	TAX160607	62667	999120325 - R315	PROPERTY TAXES 2015	6,911.34	
			TOTAL 999120325	HALSEY CITY		7,495.32
06/06/2016	TAX160607	62902	999135437 - R312	PROPERTY TAXES 2012	0.08	
06/06/2016	TAX160607	62884	999135437 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999135437	HALSEY SEWER		0.10

Total LGIP Transfers

TR000010 / CITY OF HALSEY

7,495.42

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62992	999120345 - R311	PROPERTY TAXES 2011	3.96	
06/06/2016	TAX160607	62904	999120345 - R312	PROPERTY TAXES 2012	85.26	
06/06/2016	TAX160607	62842	999120345 - R313	PROPERTY TAXES 2013	68.12	
06/06/2016	TAX160607	62756	999120345 - R314	PROPERTY TAXES 2014	93.46	
06/06/2016	TAX160607	62672	999120345 - R315	PROPERTY TAXES 2015	2,969.90	
			TOTAL 999120345	LYONS CITY		3,220.70

Total LGIP Transfers

TR000011 / CITY OF LYONS

3,220.70

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62993	999120355 - R311	PROPERTY TAXES 2011	5.65	
06/06/2016	TAX160607	62905	999120355 - R312	PROPERTY TAXES 2012	121.28	
06/06/2016	TAX160607	62845	999120355 - R313	PROPERTY TAXES 2013	98.16	
06/06/2016	TAX160607	62759	999120355 - R314	PROPERTY TAXES 2014	130.82	
06/06/2016	TAX160607	62675	999120355 - R315	PROPERTY TAXES 2015	4,247.79	
			TOTAL 999120355	SCIO CITY		4,603.70

Total LGIP Transfers

TR000012 / CITY OF SCIO

4,603.70

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62994	999129415 - R311	PROPERTY TAXES 2011	0.25	
06/06/2016	TAX160607	62906	999129415 - R312	PROPERTY TAXES 2012	5.48	
06/06/2016	TAX160607	62867	999129415 - R313	PROPERTY TAXES 2013	4.32	
06/06/2016	TAX160607	62781	999129415 - R314	PROPERTY TAXES 2014	6.03	
06/06/2016	TAX160607	62697	999129415 - R315	PROPERTY TAXES 2015	187.52	
			TOTAL 999129415	JEFFERSON PARK DIST.		203.60

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

203.60

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62995	999120320 - R311	PROPERTY TAXES 2011	0.03	
06/06/2016	TAX160607	62907	999120320 - R312	PROPERTY TAXES 2012	0.56	
06/06/2016	TAX160607	62836	999120320 - R313	PROPERTY TAXES 2013	0.45	
06/06/2016	TAX160607	62750	999120320 - R314	PROPERTY TAXES 2014	0.65	
06/06/2016	TAX160607	62666	999120320 - R315	PROPERTY TAXES 2015	20.18	
			TOTAL 999120320	GATES CITY		21.87

Total LGIP Transfers

TR000014 / CITY OF GATES

21.87

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62996	999125409 - R311	PROPERTY TAXES 2011	11.68	
06/06/2016	TAX160607	62908	999125409 - R312	PROPERTY TAXES 2012	253.90	
06/06/2016	TAX160607	62874	999125409 - R313	PROPERTY TAXES 2013	204.71	
06/06/2016	TAX160607	62787	999125409 - R314	PROPERTY TAXES 2014	284.89	
06/06/2016	TAX160607	62703	999125409 - R315	PROPERTY TAXES 2015	12,156.21	
			TOTAL 999125409	4H & EXTENSION DISTRICT		12,911.39

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

12,911.39

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62997	999110105 - R311	PROPERTY TAXES 2011	30.14	
06/06/2016	TAX160607	62909	999110105 - R312	PROPERTY TAXES 2012	648.66	
06/06/2016	TAX160607	62850	999110105 - R313	PROPERTY TAXES 2013	499.96	
06/06/2016	TAX160607	62764	999110105 - R314	PROPERTY TAXES 2014	693.08	
06/06/2016	TAX160607	62680	999110105 - R315	PROPERTY TAXES 2015	21,181.03	
			TOTAL 999110105	ALBANY RURAL FIRE		23,052.87

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

23,052.87

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	62999	999110110 - R311	PROPERTY TAXES 2011	7.18	
06/06/2016	TAX160607	62911	999110110 - R312	PROPERTY TAXES 2012	156.27	
06/06/2016	TAX160607	62851	999110110 - R313	PROPERTY TAXES 2013	128.40	
06/06/2016	TAX160607	62765	999110110 - R314	PROPERTY TAXES 2014	180.76	
06/06/2016	TAX160607	62681	999110110 - R315	PROPERTY TAXES 2015	5,782.68	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		6,255.29
06/06/2016	TAX160607	62998	999110111 - R311	PROPERTY TAXES 2011	6.17	
06/06/2016	TAX160607	62910	999110111 - R312	PROPERTY TAXES 2012	132.70	
06/06/2016	TAX160607	62852	999110111 - R313	PROPERTY TAXES 2013	110.00	
06/06/2016	TAX160607	62766	999110111 - R314	PROPERTY TAXES 2014	153.08	
06/06/2016	TAX160607	62682	999110111 - R315	PROPERTY TAXES 2015	5,056.14	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		5,458.09
Total LGIP Transfers						11,713.38
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63000	999110115 - R311	PROPERTY TAXES 2011	7.65	
06/06/2016	TAX160607	62912	999110115 - R312	PROPERTY TAXES 2012	162.88	
06/06/2016	TAX160607	62853	999110115 - R313	PROPERTY TAXES 2013	135.57	
06/06/2016	TAX160607	62767	999110115 - R314	PROPERTY TAXES 2014	189.93	
06/06/2016	TAX160607	62683	999110115 - R315	PROPERTY TAXES 2015	5,898.12	
			TOTAL 999110115	CORVALLIS RURAL FIRE		6,394.15

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

6,394.15

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63001	999110125 - R311	PROPERTY TAXES 2011	10.83	
06/06/2016	TAX160607	62913	999110125 - R312	PROPERTY TAXES 2012	235.19	
06/06/2016	TAX160607	62855	999110125 - R313	PROPERTY TAXES 2013	191.20	
06/06/2016	TAX160607	62769	999110125 - R314	PROPERTY TAXES 2014	286.36	
06/06/2016	TAX160607	62685	999110125 - R315	PROPERTY TAXES 2015	8,749.99	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		9,473.57

Total LGIP Transfers

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

9,473.57

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63002	999110130 - R311	PROPERTY TAXES 2011	10.08	
06/06/2016	TAX160607	62914	999110130 - R312	PROPERTY TAXES 2012	218.61	
06/06/2016	TAX160607	62856	999110130 - R313	PROPERTY TAXES 2013	177.28	
06/06/2016	TAX160607	62770	999110130 - R314	PROPERTY TAXES 2014	247.24	
06/06/2016	TAX160607	62686	999110130 - R315	PROPERTY TAXES 2015	7,798.33	
			TOTAL 999110130	HARRISBURG RURAL FIRE		8,451.54

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

8,451.54

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63003	999110135 - R311	PROPERTY TAXES 2011	0.20	
06/06/2016	TAX160607	62915	999110135 - R312	PROPERTY TAXES 2012	4.40	
06/06/2016	TAX160607	62857	999110135 - R313	PROPERTY TAXES 2013	3.64	
06/06/2016	TAX160607	62771	999110135 - R314	PROPERTY TAXES 2014	7.15	
06/06/2016	TAX160607	62687	999110135 - R315	PROPERTY TAXES 2015	229.23	
			TOTAL 999110135	IDANHA RURAL FIRE		244.62

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

244.62

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63004	999110140 - R311	PROPERTY TAXES 2011	9.86	
06/06/2016	TAX160607	62916	999110140 - R312	PROPERTY TAXES 2012	214.32	
06/06/2016	TAX160607	62858	999110140 - R313	PROPERTY TAXES 2013	177.37	
06/06/2016	TAX160607	62772	999110140 - R314	PROPERTY TAXES 2014	254.48	
06/06/2016	TAX160607	62688	999110140 - R315	PROPERTY TAXES 2015	8,862.75	
			TOTAL 999110140	JEFFERSON RURAL FIRE		9,518.78

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

9,518.78

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63005	999110145 - R311	PROPERTY TAXES 2011	102.38	
06/06/2016	TAX160607	62917	999110145 - R312	PROPERTY TAXES 2012	2,387.52	
06/06/2016	TAX160607	62859	999110145 - R313	PROPERTY TAXES 2013	1,884.44	
06/06/2016	TAX160607	62773	999110145 - R314	PROPERTY TAXES 2014	2,622.45	
06/06/2016	TAX160607	62689	999110145 - R315	PROPERTY TAXES 2015	83,577.80	
			TOTAL 999110145	LEBANON RURAL FIRE		<u>90,574.59</u>

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

90,574.59

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63006	999110150 - R311	PROPERTY TAXES 2011	8.21	
06/06/2016	TAX160607	62918	999110150 - R312	PROPERTY TAXES 2012	176.55	
06/06/2016	TAX160607	62860	999110150 - R313	PROPERTY TAXES 2013	143.56	
06/06/2016	TAX160607	62774	999110150 - R314	PROPERTY TAXES 2014	219.30	
06/06/2016	TAX160607	62690	999110150 - R315	PROPERTY TAXES 2015	7,054.91	
			TOTAL 999110150	LYONS RURAL FIRE		7,602.53

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

7,602.53

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63007	999110155 - R311	PROPERTY TAXES 2011	4.67	
06/06/2016	TAX160607	62919	999110155 - R312	PROPERTY TAXES 2012	99.16	
06/06/2016	TAX160607	62861	999110155 - R313	PROPERTY TAXES 2013	79.02	
06/06/2016	TAX160607	62775	999110155 - R314	PROPERTY TAXES 2014	112.02	
06/06/2016	TAX160607	62691	999110155 - R315	PROPERTY TAXES 2015	3,660.49	
			TOTAL 999110155	MILL CITY RURAL FIRE		3,955.36

Total LGIP Transfers

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

3,955.36

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63008	999110165 - R311	PROPERTY TAXES 2011	3.98	
06/06/2016	TAX160607	62920	999110165 - R312	PROPERTY TAXES 2012	85.57	
06/06/2016	TAX160607	62864	999110165 - R313	PROPERTY TAXES 2013	70.70	
06/06/2016	TAX160607	62778	999110165 - R314	PROPERTY TAXES 2014	97.81	
06/06/2016	TAX160607	62694	999110165 - R315	PROPERTY TAXES 2015	3,113.79	
			TOTAL 999110165	STAYTON RURAL FIRE		3,371.85

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

3,371.85

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63009	999110172 - R311	PROPERTY TAXES 2011	37.08	
06/06/2016	TAX160607	62921	999110172 - R312	PROPERTY TAXES 2012	809.26	
06/06/2016	TAX160607	62865	999110172 - R313	PROPERTY TAXES 2013	657.35	
06/06/2016	TAX160607	62779	999110172 - R314	PROPERTY TAXES 2014	915.28	
06/06/2016	TAX160607	62695	999110172 - R315	PROPERTY TAXES 2015	29,103.66	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		31,522.63

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

31,522.63

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63010	999115220 - R311	PROPERTY TAXES 2011	0.10	
06/06/2016	TAX160607	62922	999115220 - R312	PROPERTY TAXES 2012	2.05	
06/06/2016	TAX160607	62894	999115220 - R313	PROPERTY TAXES 2013	1.63	
06/06/2016	TAX160607	62806	999115220 - R314	PROPERTY TAXES 2014	2.17	
06/06/2016	TAX160607	62721	999115220 - R315	PROPERTY TAXES 2015	67.34	
			TOTAL 999115220	FERTILE DIST IMPROV		73.29

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

73.29

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63011	999115230 - R311	PROPERTY TAXES 2011	0.20	
06/06/2016	TAX160607	62923	999115230 - R312	PROPERTY TAXES 2012	4.15	
06/06/2016	TAX160607	62892	999115230 - R313	PROPERTY TAXES 2013	3.30	
06/06/2016	TAX160607	62804	999115230 - R314	PROPERTY TAXES 2014	4.42	
06/06/2016	TAX160607	62719	999115230 - R315	PROPERTY TAXES 2015	134.92	
			TOTAL 999115230	LITTLE MUDDY WATER		146.99

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

146.99

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63013	999115246 - R311	PROPERTY TAXES 2011	0.49	
06/06/2016	TAX160607	62925	999115246 - R312	PROPERTY TAXES 2012	10.01	
06/06/2016	TAX160607	62891	999115246 - R313	PROPERTY TAXES 2013	7.45	
06/06/2016	TAX160607	62803	999115246 - R314	PROPERTY TAXES 2014	10.00	
06/06/2016	TAX160607	62718	999115246 - R315	PROPERTY TAXES 2015	322.76	
			TOTAL 999115246	GRAND PRAIRIE		350.71
06/06/2016	TAX160607	63012	999115247 - R311	PROPERTY TAXES 2011	5.25	
06/06/2016	TAX160607	62924	999115247 - R312	PROPERTY TAXES 2012	109.32	
06/06/2016	TAX160607	62893	999115247 - R313	PROPERTY TAXES 2013	84.38	
06/06/2016	TAX160607	62805	999115247 - R314	PROPERTY TAXES 2014	113.08	
06/06/2016	TAX160607	62720	999115247 - R315	PROPERTY TAXES 2015	3,542.14	
			TOTAL 999115247	GRAND PRAIRIE #2B		3,854.17
Total LGIP Transfers						4,204.88

TR000037 / GRAND PRAIRIE WATER DIST.

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63014	999115255 - R311	PROPERTY TAXES 2011	0.33	
06/06/2016	TAX160607	62926	999115255 - R312	PROPERTY TAXES 2012	7.29	
06/06/2016	TAX160607	62870	999115255 - R313	PROPERTY TAXES 2013	6.05	
06/06/2016	TAX160607	62783	999115255 - R314	PROPERTY TAXES 2014	8.46	
06/06/2016	TAX160607	62699	999115255 - R315	PROPERTY TAXES 2015	266.42	
			TOTAL 999115255	NORTH LEBANON WATER		<u>288.55</u>

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

288.55

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63018	999120305 - R311	PROPERTY TAXES 2011	536.17	
06/06/2016	TAX160607	62930	999120305 - R312	PROPERTY TAXES 2012	11,272.42	
06/06/2016	TAX160607	62833	999120305 - R313	PROPERTY TAXES 2013	9,124.02	
06/06/2016	TAX160607	62747	999120305 - R314	PROPERTY TAXES 2014	12,383.80	
06/06/2016	TAX160607	62663	999120305 - R315	PROPERTY TAXES 2015	388,988.20	
			TOTAL 999120305	ALBANY CITY		422,304.61
06/06/2016	TAX160607	63017	999120306 - R311	PROPERTY TAXES 2011	54.46	
06/06/2016	TAX160607	62929	999120306 - R312	PROPERTY TAXES 2012	1,055.68	
06/06/2016	TAX160607	62834	999120306 - R313	PROPERTY TAXES 2013	985.96	
06/06/2016	TAX160607	62748	999120306 - R314	PROPERTY TAXES 2014	1,290.10	
06/06/2016	TAX160607	62664	999120306 - R315	PROPERTY TAXES 2015	45,151.00	
			TOTAL 999120306	ALBANY LOC. OPTION		48,537.20
06/06/2016	TAX160607	63016	999120307 - R311	PROPERTY TAXES 2011	50.37	
06/06/2016	TAX160607	62928	999120307 - R312	PROPERTY TAXES 2012	1,162.88	
06/06/2016	TAX160607	62879	999120307 - R313	PROPERTY TAXES 2013	1,019.96	
06/06/2016	TAX160607	62792	999120307 - R314	PROPERTY TAXES 2014	1,309.85	
06/06/2016	TAX160607	62708	999120307 - R315	PROPERTY TAXES 2015	44,916.38	
			TOTAL 999120307	ALBANY URBAN REN/CARA		48,459.44
06/06/2016	TAX160607	63015	999135430 - R311	PROPERTY TAXES 2011	0.69	
06/06/2016	TAX160607	62927	999135430 - R312	PROPERTY TAXES 2012	24.96	
06/06/2016	TAX160607	62883	999135430 - R313	PROPERTY TAXES 2013	19.02	
06/06/2016	TAX160607	62796	999135430 - R314	PROPERTY TAXES 2014	25.20	
06/06/2016	TAX160607	62711	999135430 - R315	PROPERTY TAXES 2015	938.71	
			TOTAL 999135430	ALBANY SEWER		1,008.58

Total LGIP Transfers
 TR000039 / ALBANY CITY OF

520,309.83

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63020	999120315 - R311	PROPERTY TAXES 2011	26.68	
06/06/2016	TAX160607	62932	999120315 - R312	PROPERTY TAXES 2012	576.85	
06/06/2016	TAX160607	62835	999120315 - R313	PROPERTY TAXES 2013	457.10	
06/06/2016	TAX160607	62749	999120315 - R314	PROPERTY TAXES 2014	600.71	
06/06/2016	TAX160607	62665	999120315 - R315	PROPERTY TAXES 2015	18,375.90	
			TOTAL 999120315	BROWNSVILLE CITY		20,037.24
06/06/2016	TAX160607	63019	999135435 - R311	PROPERTY TAXES 2011	0.13	
06/06/2016	TAX160607	62931	999135435 - R312	PROPERTY TAXES 2012	3.66	
06/06/2016	TAX160607	62887	999135435 - R313	PROPERTY TAXES 2013	3.11	
06/06/2016	TAX160607	62799	999135435 - R314	PROPERTY TAXES 2014	4.98	
06/06/2016	TAX160607	62714	999135435 - R315	PROPERTY TAXES 2015	142.98	
			TOTAL 999135435	BROWNSVILLE SEWER		154.86

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

20,192.10

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63021	999120330 - R311	PROPERTY TAXES 2011	18.03	
06/06/2016	TAX160607	62933	999120330 - R312	PROPERTY TAXES 2012	344.34	
06/06/2016	TAX160607	62838	999120330 - R313	PROPERTY TAXES 2013	282.89	
06/06/2016	TAX160607	62752	999120330 - R314	PROPERTY TAXES 2014	398.77	
06/06/2016	TAX160607	62668	999120330 - R315	PROPERTY TAXES 2015	12,746.77	
			TOTAL 999120330	HARRISBURG CITY		13,790.80

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

13,790.80

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/06/2016	TAX160607	63022	999120332 - R311	PROPERTY TAXES 2011	0.23	
06/06/2016	TAX160607	62934	999120332 - R312	PROPERTY TAXES 2012	5.09	
06/06/2016	TAX160607	62839	999120332 - R313	PROPERTY TAXES 2013	4.24	
06/06/2016	TAX160607	62753	999120332 - R314	PROPERTY TAXES 2014	6.09	
06/06/2016	TAX160607	62669	999120332 - R315	PROPERTY TAXES 2015	193.81	
			TOTAL 999120332	IDANHA CITY		209.46

Total LGIP Transfers

TR000042 / IDANHA CITY OF

209.46

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63029	999120335 - R311	PROPERTY TAXES 2011	99.68	
06/06/2016	TAX160607	62940	999120335 - R312	PROPERTY TAXES 2012	2,544.91	
06/06/2016	TAX160607	62840	999120335 - R313	PROPERTY TAXES 2013	1,910.85	
06/06/2016	TAX160607	62754	999120335 - R314	PROPERTY TAXES 2014	2,691.81	
06/06/2016	TAX160607	62670	999120335 - R315	PROPERTY TAXES 2015	86,190.28	
			TOTAL 999120335	LEBANON CITY		93,437.53
06/06/2016	TAX160607	63028	999120336 - R311	PROPERTY TAXES 2011	46.54	
06/06/2016	TAX160607	62939	999120336 - R312	PROPERTY TAXES 2012	1,013.38	
06/06/2016	TAX160607	62841	999120336 - R313	PROPERTY TAXES 2013	720.10	
06/06/2016	TAX160607	62755	999120336 - R314	PROPERTY TAXES 2014	999.89	
06/06/2016	TAX160607	62671	999120336 - R315	PROPERTY TAXES 2015	28,763.37	
			TOTAL 999120336	LEBANON CITY % BONDS		31,543.28
06/06/2016	TAX160607	63027	999120342 - R311	PROPERTY TAXES 2011	69.73	
06/06/2016	TAX160607	62938	999120342 - R312	PROPERTY TAXES 2012	1,069.54	
06/06/2016	TAX160607	62875	999120342 - R313	PROPERTY TAXES 2013	1,248.52	
06/06/2016	TAX160607	62788	999120342 - R314	PROPERTY TAXES 2014	1,685.34	
06/06/2016	TAX160607	62704	999120342 - R315	PROPERTY TAXES 2015	51,929.70	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		56,002.83
06/06/2016	TAX160607	63026	999120344 - R311	PROPERTY TAXES 2011	37.27	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		37.27
06/06/2016	TAX160607	63025	999120346 - R311	PROPERTY TAXES 2011	6.48	
06/06/2016	TAX160607	62937	999120346 - R312	PROPERTY TAXES 2012	178.03	
06/06/2016	TAX160607	62876	999120346 - R313	PROPERTY TAXES 2013	142.96	
06/06/2016	TAX160607	62789	999120346 - R314	PROPERTY TAXES 2014	234.85	
06/06/2016	TAX160607	62705	999120346 - R315	PROPERTY TAXES 2015	7,363.25	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		7,925.57
06/06/2016	TAX160607	63024	999120347 - R311	PROPERTY TAXES 2011	5.01	
06/06/2016	TAX160607	62936	999120347 - R312	PROPERTY TAXES 2012	135.51	
06/06/2016	TAX160607	62877	999120347 - R313	PROPERTY TAXES 2013	130.08	
06/06/2016	TAX160607	62790	999120347 - R314	PROPERTY TAXES 2014	263.29	
06/06/2016	TAX160607	62706	999120347 - R315	PROPERTY TAXES 2015	11,874.37	
			TOTAL 999120347	LEBANON N GATEWAY		12,408.26
06/06/2016	TAX160607	63023	999135445 - R311	PROPERTY TAXES 2011	0.62	
06/06/2016	TAX160607	62935	999135445 - R312	PROPERTY TAXES 2012	26.05	
06/06/2016	TAX160607	62885	999135445 - R313	PROPERTY TAXES 2013	34.22	
06/06/2016	TAX160607	62797	999135445 - R314	PROPERTY TAXES 2014	55.91	
06/06/2016	TAX160607	62712	999135445 - R315	PROPERTY TAXES 2015	1,770.51	
			TOTAL 999135445	LEBANON SEWER		1,887.31

Total LGIP Transfers

TR000043 / LEBANON CITY OF

203,242.05

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63030	999120350 - R311	PROPERTY TAXES 2011	7.66	
06/06/2016	TAX160607	62941	999120350 - R312	PROPERTY TAXES 2012	163.66	
06/06/2016	TAX160607	62843	999120350 - R313	PROPERTY TAXES 2013	129.32	
06/06/2016	TAX160607	62757	999120350 - R314	PROPERTY TAXES 2014	181.29	
06/06/2016	TAX160607	62673	999120350 - R315	PROPERTY TAXES 2015	5,757.64	
			TOTAL 999120350	MILL CITY CITY		6,239.57

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

6,239.57

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63031	999120360 - R311	PROPERTY TAXES 2011	0.18	
06/06/2016	TAX160607	62942	999120360 - R312	PROPERTY TAXES 2012	3.89	
06/06/2016	TAX160607	62846	999120360 - R313	PROPERTY TAXES 2013	3.17	
06/06/2016	TAX160607	62760	999120360 - R314	PROPERTY TAXES 2014	4.43	
06/06/2016	TAX160607	62676	999120360 - R315	PROPERTY TAXES 2015	140.24	
			TOTAL 999120360	SODAVILLE CITY		151.91

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

151.91

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63035	999120365 - R311	PROPERTY TAXES 2011	15.26	
06/06/2016	TAX160607	62946	999120365 - R312	PROPERTY TAXES 2012	332.53	
06/06/2016	TAX160607	62847	999120365 - R313	PROPERTY TAXES 2013	267.57	
06/06/2016	TAX160607	62761	999120365 - R314	PROPERTY TAXES 2014	374.70	
06/06/2016	TAX160607	62677	999120365 - R315	PROPERTY TAXES 2015	12,032.20	
			TOTAL 999120365	SWEET HOME CITY		13,022.26
06/06/2016	TAX160607	63034	999120367 - R311	PROPERTY TAXES 2011	47.48	
06/06/2016	TAX160607	62945	999120367 - R312	PROPERTY TAXES 2012	1,005.72	
06/06/2016	TAX160607	62848	999120367 - R313	PROPERTY TAXES 2013	785.10	
06/06/2016	TAX160607	62762	999120367 - R314	PROPERTY TAXES 2014	1,144.82	
06/06/2016	TAX160607	62678	999120367 - R315	PROPERTY TAXES 2015	38,000.45	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		40,983.57
06/06/2016	TAX160607	63033	999120368 - R311	PROPERTY TAXES 2011	6.08	
06/06/2016	TAX160607	62944	999120368 - R312	PROPERTY TAXES 2012	128.86	
06/06/2016	TAX160607	62849	999120368 - R313	PROPERTY TAXES 2013	100.59	
06/06/2016	TAX160607	62763	999120368 - R314	PROPERTY TAXES 2014	146.68	
06/06/2016	TAX160607	62679	999120368 - R315	PROPERTY TAXES 2015	4,868.80	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		5,251.01
06/06/2016	TAX160607	63032	999135455 - R311	PROPERTY TAXES 2011	0.59	
06/06/2016	TAX160607	62943	999135455 - R312	PROPERTY TAXES 2012	13.73	
06/06/2016	TAX160607	62886	999135455 - R313	PROPERTY TAXES 2013	16.07	
06/06/2016	TAX160607	62798	999135455 - R314	PROPERTY TAXES 2014	17.14	
06/06/2016	TAX160607	62713	999135455 - R315	PROPERTY TAXES 2015	534.58	
			TOTAL 999135455	SWEET HOME SEWER		582.11
Total LGIP Transfers						59,838.95
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63036	999125402 - R311	PROPERTY TAXES 2011	0.16	
06/06/2016	TAX160607	62947	999125402 - R312	PROPERTY TAXES 2012	3.20	
06/06/2016	TAX160607	62814	999125402 - R313	PROPERTY TAXES 2013	2.55	
06/06/2016	TAX160607	62729	999125402 - R314	PROPERTY TAXES 2014	3.60	
06/06/2016	TAX160607	62645	999125402 - R315	PROPERTY TAXES 2015	104.88	
			TOTAL 999125402	BENTON COUNTY LIBRARY		114.39

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

114.39

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63037	999123405 - R311	PROPERTY TAXES 2011	3.59	
06/06/2016	TAX160607	62948	999123405 - R312	PROPERTY TAXES 2012	78.33	
06/06/2016	TAX160607	62868	999123405 - R313	PROPERTY TAXES 2013	63.41	
06/06/2016	TAX160607	62782	999123405 - R314	PROPERTY TAXES 2014	88.08	
06/06/2016	TAX160607	62698	999123405 - R315	PROPERTY TAXES 2015	2,823.78	
			TOTAL 999123405	SWEET HOME CEMETERY		3,057.19

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

3,057.19

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63038	999125408 - R311	PROPERTY TAXES 2011	10.52	
06/06/2016	TAX160607	62949	999125408 - R312	PROPERTY TAXES 2012	246.02	
06/06/2016	TAX160607	62873	999125408 - R313	PROPERTY TAXES 2013	194.07	
06/06/2016	TAX160607	62786	999125408 - R314	PROPERTY TAXES 2014	270.52	
06/06/2016	TAX160607	62702	999125408 - R315	PROPERTY TAXES 2015	8,619.01	
			TOTAL 999125408	LEBANON AQUATIC DIST		9,340.14

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

9,340.14

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63040	999120353 - R311	PROPERTY TAXES 2011	17.87	
06/06/2016	TAX160607	62951	999120353 - R312	PROPERTY TAXES 2012	392.50	
06/06/2016	TAX160607	62844	999120353 - R313	PROPERTY TAXES 2013	299.74	
06/06/2016	TAX160607	62758	999120353 - R314	PROPERTY TAXES 2014	421.74	
06/06/2016	TAX160607	62674	999120353 - R315	PROPERTY TAXES 2015	13,138.81	
			TOTAL 999120353	CITY OF MILLERSBURG		14,270.66
06/06/2016	TAX160607	63039	999135446 - R311	PROPERTY TAXES 2011	0.17	
06/06/2016	TAX160607	62950	999135446 - R312	PROPERTY TAXES 2012	1.82	
06/06/2016	TAX160607	62889	999135446 - R313	PROPERTY TAXES 2013	2.92	
06/06/2016	TAX160607	62801	999135446 - R314	PROPERTY TAXES 2014	7.13	
06/06/2016	TAX160607	62716	999135446 - R315	PROPERTY TAXES 2015	164.63	
			TOTAL 999135446	MILLERSBURG SEWER		176.67

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

14,447.33

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63041	999135450 - R311	PROPERTY TAXES 2011	0.04	
06/06/2016	TAX160607	62952	999135450 - R312	PROPERTY TAXES 2012	0.91	
06/06/2016	TAX160607	62888	999135450 - R313	PROPERTY TAXES 2013	0.93	
06/06/2016	TAX160607	62800	999135450 - R314	PROPERTY TAXES 2014	1.04	
06/06/2016	TAX160607	62715	999135450 - R315	PROPERTY TAXES 2015	21.21	
			TOTAL 999135450	TANGENT SEWER		24.13

Total LGIP Transfers

TR000051 / TANGENT CITY OF

24.13

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63043	999137480 - R311	PROPERTY TAXES 2011	5.58	
06/06/2016	TAX160607	62954	999137480 - R312	PROPERTY TAXES 2012	119.54	
06/06/2016	TAX160607	62880	999137480 - R313	PROPERTY TAXES 2013	94.48	
06/06/2016	TAX160607	62793	999137480 - R314	PROPERTY TAXES 2014	136.38	
06/06/2016	TAX160607	62709	999137480 - R315	PROPERTY TAXES 2015	4,227.87	
			TOTAL 999137480	FOREST PATROL		4,583.85
06/06/2016	TAX160607	63042	999138481 - R311	PROPERTY TAXES 2011	3.12	
06/06/2016	TAX160607	62953	999138481 - R312	PROPERTY TAXES 2012	65.78	
06/06/2016	TAX160607	62881	999138481 - R313	PROPERTY TAXES 2013	52.40	
06/06/2016	TAX160607	62794	999138481 - R314	PROPERTY TAXES 2014	70.39	
06/06/2016	TAX160607	62710	999138481 - R315	PROPERTY TAXES 2015	2,157.90	
			TOTAL 999138481	FOREST SURCHARGE		2,349.59

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

6,933.44

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63044	999139491 - R311	PROPERTY TAXES 2011	0.73	
06/06/2016	TAX160607	62955	999139491 - R312	PROPERTY TAXES 2012	15.25	
06/06/2016	TAX160607	62890	999139491 - R313	PROPERTY TAXES 2013	11.76	
06/06/2016	TAX160607	62802	999139491 - R314	PROPERTY TAXES 2014	15.65	
06/06/2016	TAX160607	62717	999139491 - R315	PROPERTY TAXES 2015	473.15	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		516.54

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

516.54

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63046	999140505 - R311	PROPERTY TAXES 2011	1.80	
06/06/2016	TAX160607	62957	999140505 - R312	PROPERTY TAXES 2012	52.21	
06/06/2016	TAX160607	62815	999140505 - R313	PROPERTY TAXES 2013	33.23	
06/06/2016	TAX160607	62730	999140505 - R314	PROPERTY TAXES 2014	44.77	
06/06/2016	TAX160607	62646	999140505 - R315	PROPERTY TAXES 2015	1,410.92	
			TOTAL 999140505	EUGENE #4J		1,542.93
06/06/2016	TAX160607	63045	999140506 - R311	PROPERTY TAXES 2011	0.25	
06/06/2016	TAX160607	62956	999140506 - R312	PROPERTY TAXES 2012	2.99	
06/06/2016	TAX160607	62816	999140506 - R313	PROPERTY TAXES 2013	2.00	
06/06/2016	TAX160607	62731	999140506 - R314	PROPERTY TAXES 2014	1.82	
06/06/2016	TAX160607	62647	999140506 - R315	PROPERTY TAXES 2015	60.60	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		67.66
Total LGIP Transfers						1,610.59

TR000054 / LANE COUNTY SD 4-J

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63048	999140510 - R311	PROPERTY TAXES 2011	488.33	
06/06/2016	TAX160607	62959	999140510 - R312	PROPERTY TAXES 2012	10,276.13	
06/06/2016	TAX160607	62818	999140510 - R313	PROPERTY TAXES 2013	8,346.28	
06/06/2016	TAX160607	62733	999140510 - R314	PROPERTY TAXES 2014	11,541.95	
06/06/2016	TAX160607	62649	999140510 - R315	PROPERTY TAXES 2015	368,405.35	
			TOTAL 999140510	GAPS #8J		399,058.04
06/06/2016	TAX160607	63047	999140514 - R311	PROPERTY TAXES 2011	174.78	
06/06/2016	TAX160607	62958	999140514 - R312	PROPERTY TAXES 2012	3,723.23	
06/06/2016	TAX160607	62819	999140514 - R313	PROPERTY TAXES 2013	3,229.92	
06/06/2016	TAX160607	62734	999140514 - R314	PROPERTY TAXES 2014	4,455.78	
06/06/2016	TAX160607	62650	999140514 - R315	PROPERTY TAXES 2015	139,246.88	
			TOTAL 999140514	GAPS #8J BONDS # 3		150,830.59

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

549,888.63

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63049	999140520 - R311	PROPERTY TAXES 2011	4.01	
06/06/2016	TAX160607	62960	999140520 - R312	PROPERTY TAXES 2012	85.85	
06/06/2016	TAX160607	62820	999140520 - R313	PROPERTY TAXES 2013	67.86	
06/06/2016	TAX160607	62735	999140520 - R314	PROPERTY TAXES 2014	96.63	
06/06/2016	TAX160607	62651	999140520 - R315	PROPERTY TAXES 2015	2,994.47	
			TOTAL 999140520	JEFFERSON #14J		3,248.82

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

3,248.82

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/06/2016	TAX160607	63051	999140524 - R311	PROPERTY TAXES 2011	225.42	
06/06/2016	TAX160607	62962	999140524 - R312	PROPERTY TAXES 2012	4,969.07	
06/06/2016	TAX160607	62831	999140524 - R313	PROPERTY TAXES 2013	3,955.48	
06/06/2016	TAX160607	62745	999140524 - R314	PROPERTY TAXES 2014	5,502.02	
06/06/2016	TAX160607	62661	999140524 - R315	PROPERTY TAXES 2015	175,354.32	
			TOTAL 999140524	LEBANON COMMUNITY #10		190,006.31
06/06/2016	TAX160607	63050	999140527 - R311	PROPERTY TAXES 2011	104.41	
06/06/2016	TAX160607	62961	999140527 - R312	PROPERTY TAXES 2012	2,081.28	
06/06/2016	TAX160607	62832	999140527 - R313	PROPERTY TAXES 2013	1,665.75	
06/06/2016	TAX160607	62746	999140527 - R314	PROPERTY TAXES 2014	2,384.29	
06/06/2016	TAX160607	62662	999140527 - R315	PROPERTY TAXES 2015	70,640.74	
			TOTAL 999140527	LEBANON COMM #9 BONDS		76,876.47

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

266,882.78

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63052	999140573 - R311	PROPERTY TAXES 2011	35.42	
06/06/2016	TAX160607	62963	999140573 - R312	PROPERTY TAXES 2012	756.83	
06/06/2016	TAX160607	62821	999140573 - R313	PROPERTY TAXES 2013	669.29	
06/06/2016	TAX160607	62736	999140573 - R314	PROPERTY TAXES 2014	935.81	
06/06/2016	TAX160607	62652	999140573 - R315	PROPERTY TAXES 2015	29,945.14	
			TOTAL 999140573	NORTH SANTIAM #29J		32,342.49

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

32,342.49

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63053	999140547 - R311	PROPERTY TAXES 2011	52.38	
06/06/2016	TAX160607	62964	999140547 - R312	PROPERTY TAXES 2012	1,127.98	
06/06/2016	TAX160607	62817	999140547 - R313	PROPERTY TAXES 2013	903.73	
06/06/2016	TAX160607	62732	999140547 - R314	PROPERTY TAXES 2014	1,255.06	
06/06/2016	TAX160607	62648	999140547 - R315	PROPERTY TAXES 2015	39,065.01	
			TOTAL 999140547	HARRISBURG #7		42,404.16

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

42,404.16

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63054	999140555 - R311	PROPERTY TAXES 2011	146.64	
06/06/2016	TAX160607	62965	999140555 - R312	PROPERTY TAXES 2012	3,169.28	
06/06/2016	TAX160607	62822	999140555 - R313	PROPERTY TAXES 2013	2,558.48	
06/06/2016	TAX160607	62737	999140555 - R314	PROPERTY TAXES 2014	3,573.54	
06/06/2016	TAX160607	62653	999140555 - R315	PROPERTY TAXES 2015	115,453.48	
			TOTAL 999140555	SWEET HOME #55		124,901.42
06/06/2016	TAX160607	62966	999140556 - R312	PROPERTY TAXES 2012	67.67	
06/06/2016	TAX160607	62823	999140556 - R313	PROPERTY TAXES 2013	50.46	
06/06/2016	TAX160607	62738	999140556 - R314	PROPERTY TAXES 2014	70.68	
06/06/2016	TAX160607	62654	999140556 - R315	PROPERTY TAXES 2015	3,078.61	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		3,267.42

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

128,168.84

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63056	999140590 - R311	PROPERTY TAXES 2011	32.73	
06/06/2016	TAX160607	62968	999140590 - R312	PROPERTY TAXES 2012	698.47	
06/06/2016	TAX160607	62824	999140590 - R313	PROPERTY TAXES 2013	569.04	
06/06/2016	TAX160607	62739	999140590 - R314	PROPERTY TAXES 2014	784.31	
06/06/2016	TAX160607	62655	999140590 - R315	PROPERTY TAXES 2015	24,921.01	
			TOTAL 999140590	SCIO #96		27,005.56
06/06/2016	TAX160607	63055	999140592 - R311	PROPERTY TAXES 2011	6.33	
06/06/2016	TAX160607	62967	999140592 - R312	PROPERTY TAXES 2012	133.29	
06/06/2016	TAX160607	62825	999140592 - R313	PROPERTY TAXES 2013	105.87	
			TOTAL 999140592	SCIO #95 BONDS		245.49

Total LGIP Transfers
 TR000061 / SCIO SD 95-C

27,251.05

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63057	999140611 - R311	PROPERTY TAXES 2011	22.25	
06/06/2016	TAX160607	62969	999140611 - R312	PROPERTY TAXES 2012	465.90	
06/06/2016	TAX160607	62826	999140611 - R313	PROPERTY TAXES 2013	371.52	
06/06/2016	TAX160607	62740	999140611 - R314	PROPERTY TAXES 2014	528.19	
06/06/2016	TAX160607	62656	999140611 - R315	PROPERTY TAXES 2015	17,233.50	
			TOTAL 999140611	SANTIAM CANYON #129J		18,621.36

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

18,621.36

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63060	999140615 - R311	PROPERTY TAXES 2011	16.49	
06/06/2016	TAX160607	62972	999140615 - R312	PROPERTY TAXES 2012	347.83	
06/06/2016	TAX160607	62827	999140615 - R313	PROPERTY TAXES 2013	290.92	
06/06/2016	TAX160607	62741	999140615 - R314	PROPERTY TAXES 2014	406.60	
06/06/2016	TAX160607	62657	999140615 - R315	PROPERTY TAXES 2015	12,450.49	
			TOTAL 999140615	CORVALLIS #509J		13,512.33
06/06/2016	TAX160607	63058	999140616 - R311	PROPERTY TAXES 2011	6.32	
06/06/2016	TAX160607	62970	999140616 - R312	PROPERTY TAXES 2012	131.77	
06/06/2016	TAX160607	62829	999140616 - R313	PROPERTY TAXES 2013	109.38	
06/06/2016	TAX160607	62743	999140616 - R314	PROPERTY TAXES 2014	165.70	
06/06/2016	TAX160607	62659	999140616 - R315	PROPERTY TAXES 2015	4,936.02	
			TOTAL 999140616	CORVALLIS #509 BONDS		5,349.19
06/06/2016	TAX160607	63059	999140617 - R311	PROPERTY TAXES 2011	2.11	
06/06/2016	TAX160607	62971	999140617 - R312	PROPERTY TAXES 2012	32.69	
06/06/2016	TAX160607	62828	999140617 - R313	PROPERTY TAXES 2013	38.45	
06/06/2016	TAX160607	62742	999140617 - R314	PROPERTY TAXES 2014	52.54	
06/06/2016	TAX160607	62658	999140617 - R315	PROPERTY TAXES 2015	1,236.78	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		1,362.57

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

20,224.09

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63061	999140620 - R311	PROPERTY TAXES 2011	73.91	
06/06/2016	TAX160607	62973	999140620 - R312	PROPERTY TAXES 2012	1,600.11	
06/06/2016	TAX160607	62830	999140620 - R313	PROPERTY TAXES 2013	1,306.41	
06/06/2016	TAX160607	62744	999140620 - R314	PROPERTY TAXES 2014	1,921.58	
06/06/2016	TAX160607	62660	999140620 - R315	PROPERTY TAXES 2015	60,039.67	
			TOTAL 999140620	CENTRAL LINN #553		64,941.68

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

64,941.68

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63062	999150705 - R311	PROPERTY TAXES 2011	65.06	
06/06/2016	TAX160607	62974	999150705 - R312	PROPERTY TAXES 2012	1,390.61	
06/06/2016	TAX160607	62807	999150705 - R313	PROPERTY TAXES 2013	1,125.00	
06/06/2016	TAX160607	62722	999150705 - R314	PROPERTY TAXES 2014	1,569.65	
06/06/2016	TAX160607	62638	999150705 - R315	PROPERTY TAXES 2015	50,073.16	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		54,223.48

Total LGIP Transfers

TR000065 / LINN BENTON ESD

54,223.48

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63063	999155716 - R311	PROPERTY TAXES 2011	2.31	
06/06/2016	TAX160607	62975	999155716 - R312	PROPERTY TAXES 2012	49.46	
06/06/2016	TAX160607	62808	999155716 - R313	PROPERTY TAXES 2013	40.13	
06/06/2016	TAX160607	62723	999155716 - R314	PROPERTY TAXES 2014	55.56	
06/06/2016	TAX160607	62639	999155716 - R315	PROPERTY TAXES 2015	1,790.66	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		1,938.12

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,938.12

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63064	999160725 - R311	PROPERTY TAXES 2011	0.07	
06/06/2016	TAX160607	62976	999160725 - R312	PROPERTY TAXES 2012	1.98	
06/06/2016	TAX160607	62809	999160725 - R313	PROPERTY TAXES 2013	1.17	
06/06/2016	TAX160607	62724	999160725 - R314	PROPERTY TAXES 2014	1.58	
06/06/2016	TAX160607	62640	999160725 - R315	PROPERTY TAXES 2015	49.84	
			TOTAL 999160725	LANE COMBINED ESD		54.64

Total LGIP Transfers
 TR000067 / LANE ESD

54.64

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63066	999165750 - R311	PROPERTY TAXES 2011	7.91	
06/06/2016	TAX160607	62978	999165750 - R312	PROPERTY TAXES 2012	171.48	
06/06/2016	TAX160607	62812	999165750 - R313	PROPERTY TAXES 2013	131.68	
06/06/2016	TAX160607	62727	999165750 - R314	PROPERTY TAXES 2014	192.35	
06/06/2016	TAX160607	62643	999165750 - R315	PROPERTY TAXES 2015	6,423.22	
			TOTAL 999165750	CHEMEKETA CC		6,926.64
06/06/2016	TAX160607	63065	999165751 - R311	PROPERTY TAXES 2011	0.75	
06/06/2016	TAX160607	62977	999165751 - R312	PROPERTY TAXES 2012	16.10	
06/06/2016	TAX160607	62813	999165751 - R313	PROPERTY TAXES 2013	13.06	
06/06/2016	TAX160607	62728	999165751 - R314	PROPERTY TAXES 2014	18.20	
06/06/2016	TAX160607	62644	999165751 - R315	PROPERTY TAXES 2015	586.44	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		634.55
Total LGIP Transfers						7,561.19

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63067	999170760 - R311	PROPERTY TAXES 2011	7.95	
06/06/2016	TAX160607	62979	999170760 - R312	PROPERTY TAXES 2012	168.98	
06/06/2016	TAX160607	62811	999170760 - R313	PROPERTY TAXES 2013	137.63	
06/06/2016	TAX160607	62726	999170760 - R314	PROPERTY TAXES 2014	191.73	
06/06/2016	TAX160607	62642	999170760 - R315	PROPERTY TAXES 2015	5,757.20	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		6,263.49

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

6,263.49

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63068	999175770 - R311	PROPERTY TAXES 2011	139.79	
06/06/2016	TAX160607	62980	999175770 - R312	PROPERTY TAXES 2012	2,968.33	
06/06/2016	TAX160607	62810	999175770 - R313	PROPERTY TAXES 2013	2,458.50	
06/06/2016	TAX160607	62725	999175770 - R314	PROPERTY TAXES 2014	3,352.68	
06/06/2016	TAX160607	62641	999175770 - R315	PROPERTY TAXES 2015	107,109.01	
			TOTAL 999175770	LBCC		<u>116,028.31</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

116,028.31

LINN COUNTY
Tax Allocation Payments and Transfers

06/06/2016 - 06/06/2016

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>
06/06/2016	TAX160607	63070	999120329 - R311	PROPERTY TAXES 2011	1.62	
06/06/2016	TAX160607	62982	999120329 - R312	PROPERTY TAXES 2012	35.64	
06/06/2016	TAX160607	62882	999120329 - R313	PROPERTY TAXES 2013	27.08	
06/06/2016	TAX160607	62795	999120329 - R314	PROPERTY TAXES 2014	36.25	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		100.59
06/06/2016	TAX160607	63069	999120331 - R311	PROPERTY TAXES 2011	5.85	
06/06/2016	TAX160607	62981	999120331 - R312	PROPERTY TAXES 2012	131.92	
06/06/2016	TAX160607	62878	999120331 - R313	PROPERTY TAXES 2013	116.07	
06/06/2016	TAX160607	62791	999120331 - R314	PROPERTY TAXES 2014	156.37	
06/06/2016	TAX160607	62707	999120331 - R315	PROPERTY TAXES 2015	5,204.06	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		5,614.27

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

5,714.86