

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61087	999110120 - R311	PROPERTY TAXES 2011	1.70	
05/09/2016	TAX160509	60999	999110120 - R312	PROPERTY TAXES 2012	38.81	
05/09/2016	TAX160509	60958	999110120 - R313	PROPERTY TAXES 2013	13.83	
05/09/2016	TAX160509	60872	999110120 - R314	PROPERTY TAXES 2014	32.67	
05/09/2016	TAX160509	60788	999110120 - R315	PROPERTY TAXES 2015	193.56	
			TOTAL 999110120	GATES RURAL FIRE #5		280.57

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

280.57

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61088	999110160 - R311	PROPERTY TAXES 2011	13.85	
05/09/2016	TAX160509	61000	999110160 - R312	PROPERTY TAXES 2012	318.95	
05/09/2016	TAX160509	60966	999110160 - R313	PROPERTY TAXES 2013	112.40	
05/09/2016	TAX160509	60880	999110160 - R314	PROPERTY TAXES 2014	259.82	
05/09/2016	TAX160509	60796	999110160 - R315	PROPERTY TAXES 2015	1,542.44	
			TOTAL 999110160	SCIO RURAL FIRE		2,247.46
05/09/2016	TAX160509	61089	999110161 - R311	PROPERTY TAXES 2011	7.66	
05/09/2016	TAX160509	61001	999110161 - R312	PROPERTY TAXES 2012	186.09	
05/09/2016	TAX160509	60967	999110161 - R313	PROPERTY TAXES 2013	61.02	
05/09/2016	TAX160509	60881	999110161 - R314	PROPERTY TAXES 2014	142.39	
05/09/2016	TAX160509	60797	999110161 - R315	PROPERTY TAXES 2015	825.74	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,222.90
Total LGIP Transfers						3,470.36
TR000002 / SCIO RURAL FIRE DISTRICT						

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

05/09/2016 - 05/09/2016

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2016	TAX160509	61090	999110175 - R311	PROPERTY TAXES 2011	21.55	
05/09/2016	TAX160509	61002	999110175 - R312	PROPERTY TAXES 2012	499.19	
05/09/2016	TAX160509	60970	999110175 - R313	PROPERTY TAXES 2013	182.50	
05/09/2016	TAX160509	60884	999110175 - R314	PROPERTY TAXES 2014	430.09	
05/09/2016	TAX160509	60800	999110175 - R315	PROPERTY TAXES 2015	2,595.60	
			TOTAL 999110175	TANGENT RURAL FIRE		3,728.93

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

3,728.93

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61091	999115215 - R311	PROPERTY TAXES 2011	0.10	
05/09/2016	TAX160509	61003	999115215 - R312	PROPERTY TAXES 2012	2.36	
05/09/2016	TAX160509	60976	999115215 - R313	PROPERTY TAXES 2013	0.78	
05/09/2016	TAX160509	60889	999115215 - R314	PROPERTY TAXES 2014	1.84	
05/09/2016	TAX160509	60805	999115215 - R315	PROPERTY TAXES 2015	10.70	
			TOTAL 999115215	DEVER CONNER WATER		15.78

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

15.78

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

05/09/2016 - 05/09/2016

**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>
05/09/2016	TAX160509	61092	999115250 - R311	PROPERTY TAXES 2011	3.75	
05/09/2016	TAX160509	61004	999115250 - R312	PROPERTY TAXES 2012	59.28	
05/09/2016	TAX160509	60973	999115250 - R313	PROPERTY TAXES 2013	20.03	
			TOTAL 999115250	LYONS-MEHAMA WATER		83.06

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

83.06

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61093	999115260 - R311	PROPERTY TAXES 2011	0.42	
05/09/2016	TAX160509	61005	999115260 - R312	PROPERTY TAXES 2012	10.08	
05/09/2016	TAX160509	60975	999115260 - R313	PROPERTY TAXES 2013	3.58	
05/09/2016	TAX160509	60888	999115260 - R314	PROPERTY TAXES 2014	8.30	
05/09/2016	TAX160509	60804	999115260 - R315	PROPERTY TAXES 2015	48.90	
			TOTAL 999115260	SOUTH SANTIAM WATER		71.28

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

71.28

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61095	999120325 - R311	PROPERTY TAXES 2011	11.27	
05/09/2016	TAX160509	61007	999120325 - R312	PROPERTY TAXES 2012	253.31	
05/09/2016	TAX160509	60941	999120325 - R313	PROPERTY TAXES 2013	88.03	
05/09/2016	TAX160509	60855	999120325 - R314	PROPERTY TAXES 2014	198.39	
05/09/2016	TAX160509	60771	999120325 - R315	PROPERTY TAXES 2015	1,194.65	
			TOTAL 999120325	HALSEY CITY		1,745.65
05/09/2016	TAX160509	61006	999135437 - R312	PROPERTY TAXES 2012	0.10	
05/09/2016	TAX160509	60988	999135437 - R313	PROPERTY TAXES 2013	0.01	
			TOTAL 999135437	HALSEY SEWER		0.11

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,745.76

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61096	999120345 - R311	PROPERTY TAXES 2011	4.71	
05/09/2016	TAX160509	61008	999120345 - R312	PROPERTY TAXES 2012	108.51	
05/09/2016	TAX160509	60946	999120345 - R313	PROPERTY TAXES 2013	37.42	
05/09/2016	TAX160509	60860	999120345 - R314	PROPERTY TAXES 2014	86.14	
05/09/2016	TAX160509	60776	999120345 - R315	PROPERTY TAXES 2015	513.36	
			TOTAL 999120345	LYONS CITY		750.14

Total LGIP Transfers

TR000011 / CITY OF LYONS

750.14



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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61097	999120355 - R311	PROPERTY TAXES 2011	6.73	
05/09/2016	TAX160509	61009	999120355 - R312	PROPERTY TAXES 2012	154.36	
05/09/2016	TAX160509	60949	999120355 - R313	PROPERTY TAXES 2013	53.92	
05/09/2016	TAX160509	60863	999120355 - R314	PROPERTY TAXES 2014	120.58	
05/09/2016	TAX160509	60779	999120355 - R315	PROPERTY TAXES 2015	734.25	
			TOTAL 999120355	SCIO CITY		1,069.84

Total LGIP Transfers  
 TR000012 / CITY OF SCIO

1,069.84

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61098	999129415 - R311	PROPERTY TAXES 2011	0.30	
05/09/2016	TAX160509	61010	999129415 - R312	PROPERTY TAXES 2012	6.98	
05/09/2016	TAX160509	60971	999129415 - R313	PROPERTY TAXES 2013	2.37	
05/09/2016	TAX160509	60885	999129415 - R314	PROPERTY TAXES 2014	5.56	
05/09/2016	TAX160509	60801	999129415 - R315	PROPERTY TAXES 2015	32.41	
			TOTAL 999129415	JEFFERSON PARK DIST.		47.62

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

47.62

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61099	999120320 - R311	PROPERTY TAXES 2011	0.03	
05/09/2016	TAX160509	61011	999120320 - R312	PROPERTY TAXES 2012	0.71	
05/09/2016	TAX160509	60940	999120320 - R313	PROPERTY TAXES 2013	0.25	
05/09/2016	TAX160509	60854	999120320 - R314	PROPERTY TAXES 2014	0.59	
05/09/2016	TAX160509	60770	999120320 - R315	PROPERTY TAXES 2015	3.49	
			TOTAL 999120320	GATES CITY		<u>5.07</u>

Total LGIP Transfers

TR000014 / CITY OF GATES

5.07

**LINN COUNTY**  
Tax Allocation Payments and Transfers

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61100	999125409 - R311	PROPERTY TAXES 2011	13.90	
05/09/2016	TAX160509	61012	999125409 - R312	PROPERTY TAXES 2012	323.16	
05/09/2016	TAX160509	60978	999125409 - R313	PROPERTY TAXES 2013	112.45	
05/09/2016	TAX160509	60891	999125409 - R314	PROPERTY TAXES 2014	262.59	
05/09/2016	TAX160509	60807	999125409 - R315	PROPERTY TAXES 2015	2,101.24	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,813.34

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,813.34

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61101	999110105 - R311	PROPERTY TAXES 2011	35.87	
05/09/2016	TAX160509	61013	999110105 - R312	PROPERTY TAXES 2012	825.61	
05/09/2016	TAX160509	60954	999110105 - R313	PROPERTY TAXES 2013	274.62	
05/09/2016	TAX160509	60868	999110105 - R314	PROPERTY TAXES 2014	638.81	
05/09/2016	TAX160509	60784	999110105 - R315	PROPERTY TAXES 2015	3,661.22	
			TOTAL 999110105	ALBANY RURAL FIRE		5,436.13

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

5,436.13

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61103	999110110 - R311	PROPERTY TAXES 2011	8.54	
05/09/2016	TAX160509	61015	999110110 - R312	PROPERTY TAXES 2012	198.91	
05/09/2016	TAX160509	60955	999110110 - R313	PROPERTY TAXES 2013	70.53	
05/09/2016	TAX160509	60869	999110110 - R314	PROPERTY TAXES 2014	166.60	
05/09/2016	TAX160509	60785	999110110 - R315	PROPERTY TAXES 2015	999.56	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,444.14
05/09/2016	TAX160509	61102	999110111 - R311	PROPERTY TAXES 2011	7.34	
05/09/2016	TAX160509	61014	999110111 - R312	PROPERTY TAXES 2012	168.90	
05/09/2016	TAX160509	60956	999110111 - R313	PROPERTY TAXES 2013	60.42	
05/09/2016	TAX160509	60870	999110111 - R314	PROPERTY TAXES 2014	141.10	
05/09/2016	TAX160509	60786	999110111 - R315	PROPERTY TAXES 2015	873.97	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,251.73

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

2,695.87

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61104	999110115 - R311	PROPERTY TAXES 2011	9.10	
05/09/2016	TAX160509	61016	999110115 - R312	PROPERTY TAXES 2012	207.32	
05/09/2016	TAX160509	60957	999110115 - R313	PROPERTY TAXES 2013	74.47	
05/09/2016	TAX160509	60871	999110115 - R314	PROPERTY TAXES 2014	175.05	
05/09/2016	TAX160509	60787	999110115 - R315	PROPERTY TAXES 2015	1,019.51	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,485.45

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,485.45

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

05/09/2016 - 05/09/2016

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2016	TAX160509	61105	999110125 - R311	PROPERTY TAXES 2011	12.89	
05/09/2016	TAX160509	61017	999110125 - R312	PROPERTY TAXES 2012	299.35	
05/09/2016	TAX160509	60959	999110125 - R313	PROPERTY TAXES 2013	105.02	
05/09/2016	TAX160509	60873	999110125 - R314	PROPERTY TAXES 2014	263.94	
05/09/2016	TAX160509	60789	999110125 - R315	PROPERTY TAXES 2015	1,512.47	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		2,193.67

Total LGIP Transfers

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

2,193.67



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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61106	999110130 - R311	PROPERTY TAXES 2011	12.00	
05/09/2016	TAX160509	61018	999110130 - R312	PROPERTY TAXES 2012	278.24	
05/09/2016	TAX160509	60960	999110130 - R313	PROPERTY TAXES 2013	97.38	
05/09/2016	TAX160509	60874	999110130 - R314	PROPERTY TAXES 2014	227.88	
05/09/2016	TAX160509	60790	999110130 - R315	PROPERTY TAXES 2015	1,347.97	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,963.47

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,963.47

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61107	999110135 - R311	PROPERTY TAXES 2011	0.24	
05/09/2016	TAX160509	61019	999110135 - R312	PROPERTY TAXES 2012	5.59	
05/09/2016	TAX160509	60961	999110135 - R313	PROPERTY TAXES 2013	2.00	
05/09/2016	TAX160509	60875	999110135 - R314	PROPERTY TAXES 2014	6.59	
05/09/2016	TAX160509	60791	999110135 - R315	PROPERTY TAXES 2015	39.62	
			TOTAL 999110135	IDANHA RURAL FIRE		54.04

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

54.04

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61108	999110140 - R311	PROPERTY TAXES 2011	11.74	
05/09/2016	TAX160509	61020	999110140 - R312	PROPERTY TAXES 2012	272.78	
05/09/2016	TAX160509	60962	999110140 - R313	PROPERTY TAXES 2013	97.43	
05/09/2016	TAX160509	60876	999110140 - R314	PROPERTY TAXES 2014	234.55	
05/09/2016	TAX160509	60792	999110140 - R315	PROPERTY TAXES 2015	1,531.96	
			TOTAL 999110140	JEFFERSON RURAL FIRE		2,148.46

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,148.46

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

05/09/2016 - 05/09/2016

**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>
05/09/2016	TAX160509	61109	999110145 - R311	PROPERTY TAXES 2011	121.85	
05/09/2016	TAX160509	61021	999110145 - R312	PROPERTY TAXES 2012	3,038.83	
05/09/2016	TAX160509	60963	999110145 - R313	PROPERTY TAXES 2013	1,035.10	
05/09/2016	TAX160509	60877	999110145 - R314	PROPERTY TAXES 2014	2,417.10	
05/09/2016	TAX160509	60793	999110145 - R315	PROPERTY TAXES 2015	14,446.72	
			TOTAL 999110145	LEBANON RURAL FIRE		21,059.60

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

21,059.60

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61110	999110150 - R311	PROPERTY TAXES 2011	9.77	
05/09/2016	TAX160509	61022	999110150 - R312	PROPERTY TAXES 2012	224.71	
05/09/2016	TAX160509	60964	999110150 - R313	PROPERTY TAXES 2013	78.86	
05/09/2016	TAX160509	60878	999110150 - R314	PROPERTY TAXES 2014	202.13	
05/09/2016	TAX160509	60794	999110150 - R315	PROPERTY TAXES 2015	1,219.47	
			TOTAL 999110150	LYONS RURAL FIRE		1,734.94

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,734.94

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61111	999110155 - R311	PROPERTY TAXES 2011	5.55	
05/09/2016	TAX160509	61023	999110155 - R312	PROPERTY TAXES 2012	126.21	
05/09/2016	TAX160509	60965	999110155 - R313	PROPERTY TAXES 2013	43.40	
05/09/2016	TAX160509	60879	999110155 - R314	PROPERTY TAXES 2014	103.25	
05/09/2016	TAX160509	60795	999110155 - R315	PROPERTY TAXES 2015	632.73	
			TOTAL 999110155	MILL CITY RURAL FIRE		911.14

Total LGIP Transfers

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

911.14

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61112	999110165 - R311	PROPERTY TAXES 2011	4.74	
05/09/2016	TAX160509	61024	999110165 - R312	PROPERTY TAXES 2012	108.92	
05/09/2016	TAX160509	60968	999110165 - R313	PROPERTY TAXES 2013	38.83	
05/09/2016	TAX160509	60882	999110165 - R314	PROPERTY TAXES 2014	90.15	
05/09/2016	TAX160509	60798	999110165 - R315	PROPERTY TAXES 2015	538.23	
			TOTAL 999110165	STAYTON RURAL FIRE		<u>780.87</u>

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

780.87

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61113	999110172 - R311	PROPERTY TAXES 2011	44.14	
05/09/2016	TAX160509	61025	999110172 - R312	PROPERTY TAXES 2012	1,030.02	
05/09/2016	TAX160509	60969	999110172 - R313	PROPERTY TAXES 2013	361.08	
05/09/2016	TAX160509	60883	999110172 - R314	PROPERTY TAXES 2014	843.61	
05/09/2016	TAX160509	60799	999110172 - R315	PROPERTY TAXES 2015	5,030.67	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		7,309.52

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

7,309.52



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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61114	999115220 - R311	PROPERTY TAXES 2011	0.12	
05/09/2016	TAX160509	61026	999115220 - R312	PROPERTY TAXES 2012	2.62	
05/09/2016	TAX160509	60998	999115220 - R313	PROPERTY TAXES 2013	0.89	
05/09/2016	TAX160509	60910	999115220 - R314	PROPERTY TAXES 2014	2.00	
05/09/2016	TAX160509	60825	999115220 - R315	PROPERTY TAXES 2015	11.64	
			TOTAL 999115220	FERTILE DIST IMPROV		17.27

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

17.27

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61115	999115230 - R311	PROPERTY TAXES 2011	0.23	
05/09/2016	TAX160509	61027	999115230 - R312	PROPERTY TAXES 2012	5.29	
05/09/2016	TAX160509	60996	999115230 - R313	PROPERTY TAXES 2013	1.81	
05/09/2016	TAX160509	60908	999115230 - R314	PROPERTY TAXES 2014	4.07	
05/09/2016	TAX160509	60823	999115230 - R315	PROPERTY TAXES 2015	23.32	
			TOTAL 999115230	LITTLE MUDDY WATER		34.72

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

34.72

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61117	999115246 - R311	PROPERTY TAXES 2011	0.58	
05/09/2016	TAX160509	61029	999115246 - R312	PROPERTY TAXES 2012	12.74	
05/09/2016	TAX160509	60995	999115246 - R313	PROPERTY TAXES 2013	4.09	
05/09/2016	TAX160509	60907	999115246 - R314	PROPERTY TAXES 2014	9.22	
05/09/2016	TAX160509	60822	999115246 - R315	PROPERTY TAXES 2015	55.79	
			TOTAL 999115246	GRAND PRAIRIE		82.42
05/09/2016	TAX160509	61116	999115247 - R311	PROPERTY TAXES 2011	6.25	
05/09/2016	TAX160509	61028	999115247 - R312	PROPERTY TAXES 2012	139.14	
05/09/2016	TAX160509	60997	999115247 - R313	PROPERTY TAXES 2013	46.35	
05/09/2016	TAX160509	60909	999115247 - R314	PROPERTY TAXES 2014	104.23	
05/09/2016	TAX160509	60824	999115247 - R315	PROPERTY TAXES 2015	612.27	
			TOTAL 999115247	GRAND PRAIRIE #2B		908.24

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

990.66

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61118	999115255 - R311	PROPERTY TAXES 2011	0.40	
05/09/2016	TAX160509	61030	999115255 - R312	PROPERTY TAXES 2012	9.28	
05/09/2016	TAX160509	60974	999115255 - R313	PROPERTY TAXES 2013	3.32	
05/09/2016	TAX160509	60887	999115255 - R314	PROPERTY TAXES 2014	7.80	
05/09/2016	TAX160509	60803	999115255 - R315	PROPERTY TAXES 2015	46.05	
			TOTAL 999115255	NORTH LEBANON WATER		66.85

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

66.85

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61122	999120305 - R311	PROPERTY TAXES 2011	638.13	
05/09/2016	TAX160509	61034	999120305 - R312	PROPERTY TAXES 2012	14,347.52	
05/09/2016	TAX160509	60937	999120305 - R313	PROPERTY TAXES 2013	5,011.71	
05/09/2016	TAX160509	60851	999120305 - R314	PROPERTY TAXES 2014	11,414.08	
05/09/2016	TAX160509	60767	999120305 - R315	PROPERTY TAXES 2015	67,238.01	
			TOTAL 999120305	ALBANY CITY		98,649.45
05/09/2016	TAX160509	61121	999120306 - R311	PROPERTY TAXES 2011	64.82	
05/09/2016	TAX160509	61033	999120306 - R312	PROPERTY TAXES 2012	1,343.67	
05/09/2016	TAX160509	60938	999120306 - R313	PROPERTY TAXES 2013	541.58	
05/09/2016	TAX160509	60852	999120306 - R314	PROPERTY TAXES 2014	1,189.08	
05/09/2016	TAX160509	60768	999120306 - R315	PROPERTY TAXES 2015	7,804.51	
			TOTAL 999120306	ALBANY LOC. OPTION		10,943.66
05/09/2016	TAX160509	61120	999120307 - R311	PROPERTY TAXES 2011	59.95	
05/09/2016	TAX160509	61032	999120307 - R312	PROPERTY TAXES 2012	1,480.11	
05/09/2016	TAX160509	60983	999120307 - R313	PROPERTY TAXES 2013	560.25	
05/09/2016	TAX160509	60896	999120307 - R314	PROPERTY TAXES 2014	1,207.28	
05/09/2016	TAX160509	60812	999120307 - R315	PROPERTY TAXES 2015	7,763.96	
			TOTAL 999120307	ALBANY URBAN REN/CARA		11,071.55
05/09/2016	TAX160509	61119	999135430 - R311	PROPERTY TAXES 2011	0.82	
05/09/2016	TAX160509	61031	999135430 - R312	PROPERTY TAXES 2012	31.78	
05/09/2016	TAX160509	60987	999135430 - R313	PROPERTY TAXES 2013	10.45	
05/09/2016	TAX160509	60900	999135430 - R314	PROPERTY TAXES 2014	23.23	
05/09/2016	TAX160509	60815	999135430 - R315	PROPERTY TAXES 2015	162.26	
			TOTAL 999135430	ALBANY SEWER		228.54

Total LGIP Transfers

TR000039 / ALBANY CITY OF

120,893.20

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61124	999120315 - R311	PROPERTY TAXES 2011	31.76	
05/09/2016	TAX160509	61036	999120315 - R312	PROPERTY TAXES 2012	734.21	
05/09/2016	TAX160509	60939	999120315 - R313	PROPERTY TAXES 2013	251.08	
05/09/2016	TAX160509	60853	999120315 - R314	PROPERTY TAXES 2014	553.67	
05/09/2016	TAX160509	60769	999120315 - R315	PROPERTY TAXES 2015	3,176.34	
			TOTAL 999120315	BROWNSVILLE CITY		4,747.06
05/09/2016	TAX160509	61123	999135435 - R311	PROPERTY TAXES 2011	0.15	
05/09/2016	TAX160509	61035	999135435 - R312	PROPERTY TAXES 2012	4.65	
05/09/2016	TAX160509	60991	999135435 - R313	PROPERTY TAXES 2013	1.71	
05/09/2016	TAX160509	60903	999135435 - R314	PROPERTY TAXES 2014	4.59	
05/09/2016	TAX160509	60818	999135435 - R315	PROPERTY TAXES 2015	24.71	
			TOTAL 999135435	BROWNSVILLE SEWER		35.81

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

4,782.87

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61125	999120330 - R311	PROPERTY TAXES 2011	21.45	
05/09/2016	TAX160509	61037	999120330 - R312	PROPERTY TAXES 2012	438.28	
05/09/2016	TAX160509	60942	999120330 - R313	PROPERTY TAXES 2013	155.39	
05/09/2016	TAX160509	60856	999120330 - R314	PROPERTY TAXES 2014	367.55	
05/09/2016	TAX160509	60772	999120330 - R315	PROPERTY TAXES 2015	2,203.32	
			TOTAL 999120330	HARRISBURG CITY		3,185.99

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,185.99

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61126	999120332 - R311	PROPERTY TAXES 2011	0.27	
05/09/2016	TAX160509	61038	999120332 - R312	PROPERTY TAXES 2012	6.48	
05/09/2016	TAX160509	60943	999120332 - R313	PROPERTY TAXES 2013	2.33	
05/09/2016	TAX160509	60857	999120332 - R314	PROPERTY TAXES 2014	5.61	
05/09/2016	TAX160509	60773	999120332 - R315	PROPERTY TAXES 2015	33.50	
			TOTAL 999120332	IDANHA CITY		48.19

Total LGIP Transfers

TR000042 / IDANHA CITY OF

48.19



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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61133	999120335 - R311	PROPERTY TAXES 2011	118.64	
05/09/2016	TAX160509	61044	999120335 - R312	PROPERTY TAXES 2012	3,239.15	
05/09/2016	TAX160509	60944	999120335 - R313	PROPERTY TAXES 2013	1,049.61	
05/09/2016	TAX160509	60858	999120335 - R314	PROPERTY TAXES 2014	2,481.02	
05/09/2016	TAX160509	60774	999120335 - R315	PROPERTY TAXES 2015	14,898.30	
			TOTAL 999120335	LEBANON CITY		21,786.72
05/09/2016	TAX160509	61132	999120336 - R311	PROPERTY TAXES 2011	55.39	
05/09/2016	TAX160509	61043	999120336 - R312	PROPERTY TAXES 2012	1,289.83	
05/09/2016	TAX160509	60945	999120336 - R313	PROPERTY TAXES 2013	395.54	
05/09/2016	TAX160509	60859	999120336 - R314	PROPERTY TAXES 2014	921.59	
05/09/2016	TAX160509	60775	999120336 - R315	PROPERTY TAXES 2015	4,971.85	
			TOTAL 999120336	LEBANON CITY % BONDS		7,634.20
05/09/2016	TAX160509	61131	999120342 - R311	PROPERTY TAXES 2011	82.99	
05/09/2016	TAX160509	61042	999120342 - R312	PROPERTY TAXES 2012	1,361.31	
05/09/2016	TAX160509	60979	999120342 - R313	PROPERTY TAXES 2013	685.80	
05/09/2016	TAX160509	60892	999120342 - R314	PROPERTY TAXES 2014	1,553.37	
05/09/2016	TAX160509	60808	999120342 - R315	PROPERTY TAXES 2015	8,976.24	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		12,659.71
05/09/2016	TAX160509	61130	999120344 - R311	PROPERTY TAXES 2011	44.36	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		44.36
05/09/2016	TAX160509	61129	999120346 - R311	PROPERTY TAXES 2011	7.72	
05/09/2016	TAX160509	61041	999120346 - R312	PROPERTY TAXES 2012	226.60	
05/09/2016	TAX160509	60980	999120346 - R313	PROPERTY TAXES 2013	78.53	
05/09/2016	TAX160509	60893	999120346 - R314	PROPERTY TAXES 2014	216.46	
05/09/2016	TAX160509	60809	999120346 - R315	PROPERTY TAXES 2015	1,272.76	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		1,802.07
05/09/2016	TAX160509	61128	999120347 - R311	PROPERTY TAXES 2011	5.97	
05/09/2016	TAX160509	61040	999120347 - R312	PROPERTY TAXES 2012	172.47	
05/09/2016	TAX160509	60981	999120347 - R313	PROPERTY TAXES 2013	71.45	
05/09/2016	TAX160509	60894	999120347 - R314	PROPERTY TAXES 2014	242.67	
05/09/2016	TAX160509	60810	999120347 - R315	PROPERTY TAXES 2015	2,052.53	
			TOTAL 999120347	LEBANON N GATEWAY		2,545.09
05/09/2016	TAX160509	61127	999135445 - R311	PROPERTY TAXES 2011	0.74	
05/09/2016	TAX160509	61039	999135445 - R312	PROPERTY TAXES 2012	33.16	
05/09/2016	TAX160509	60989	999135445 - R313	PROPERTY TAXES 2013	18.80	
05/09/2016	TAX160509	60901	999135445 - R314	PROPERTY TAXES 2014	51.53	
05/09/2016	TAX160509	60816	999135445 - R315	PROPERTY TAXES 2015	306.04	
			TOTAL 999135445	LEBANON SEWER		410.27

Total LGIP Transfers

TR000043 / LEBANON CITY OF

46,882.42

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61134	999120350 - R311	PROPERTY TAXES 2011	9.12	
05/09/2016	TAX160509	61045	999120350 - R312	PROPERTY TAXES 2012	208.31	
05/09/2016	TAX160509	60947	999120350 - R313	PROPERTY TAXES 2013	71.04	
05/09/2016	TAX160509	60861	999120350 - R314	PROPERTY TAXES 2014	167.09	
05/09/2016	TAX160509	60777	999120350 - R315	PROPERTY TAXES 2015	995.23	
			TOTAL 999120350	MILL CITY CITY		1,450.79

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,450.79

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61135	999120360 - R311	PROPERTY TAXES 2011	0.22	
05/09/2016	TAX160509	61046	999120360 - R312	PROPERTY TAXES 2012	4.95	
05/09/2016	TAX160509	60950	999120360 - R313	PROPERTY TAXES 2013	1.74	
05/09/2016	TAX160509	60864	999120360 - R314	PROPERTY TAXES 2014	4.08	
05/09/2016	TAX160509	60780	999120360 - R315	PROPERTY TAXES 2015	24.24	
			TOTAL 999120360	SODAVILLE CITY		35.23

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

35.23

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61139	999120365 - R311	PROPERTY TAXES 2011	18.16	
05/09/2016	TAX160509	61050	999120365 - R312	PROPERTY TAXES 2012	423.25	
05/09/2016	TAX160509	60951	999120365 - R313	PROPERTY TAXES 2013	146.97	
05/09/2016	TAX160509	60865	999120365 - R314	PROPERTY TAXES 2014	345.36	
05/09/2016	TAX160509	60781	999120365 - R315	PROPERTY TAXES 2015	2,079.81	
			TOTAL 999120365	SWEET HOME CITY		3,013.55
05/09/2016	TAX160509	61138	999120367 - R311	PROPERTY TAXES 2011	56.51	
05/09/2016	TAX160509	61049	999120367 - R312	PROPERTY TAXES 2012	1,280.07	
05/09/2016	TAX160509	60952	999120367 - R313	PROPERTY TAXES 2013	431.25	
05/09/2016	TAX160509	60866	999120367 - R314	PROPERTY TAXES 2014	1,055.17	
05/09/2016	TAX160509	60782	999120367 - R315	PROPERTY TAXES 2015	6,568.51	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		9,391.51
05/09/2016	TAX160509	61137	999120368 - R311	PROPERTY TAXES 2011	7.24	
05/09/2016	TAX160509	61048	999120368 - R312	PROPERTY TAXES 2012	164.01	
05/09/2016	TAX160509	60953	999120368 - R313	PROPERTY TAXES 2013	55.25	
05/09/2016	TAX160509	60867	999120368 - R314	PROPERTY TAXES 2014	135.19	
05/09/2016	TAX160509	60783	999120368 - R315	PROPERTY TAXES 2015	841.59	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,203.28
05/09/2016	TAX160509	61136	999135455 - R311	PROPERTY TAXES 2011	0.70	
05/09/2016	TAX160509	61047	999135455 - R312	PROPERTY TAXES 2012	17.48	
05/09/2016	TAX160509	60990	999135455 - R313	PROPERTY TAXES 2013	8.83	
05/09/2016	TAX160509	60902	999135455 - R314	PROPERTY TAXES 2014	15.80	
05/09/2016	TAX160509	60817	999135455 - R315	PROPERTY TAXES 2015	92.40	
			TOTAL 999135455	SWEET HOME SEWER		135.21

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

13,743.55

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61140	999125402 - R311	PROPERTY TAXES 2011	0.19	
05/09/2016	TAX160509	61051	999125402 - R312	PROPERTY TAXES 2012	4.07	
05/09/2016	TAX160509	60918	999125402 - R313	PROPERTY TAXES 2013	1.40	
05/09/2016	TAX160509	60833	999125402 - R314	PROPERTY TAXES 2014	3.32	
05/09/2016	TAX160509	60749	999125402 - R315	PROPERTY TAXES 2015	18.13	
			TOTAL 999125402	BENTON COUNTY LIBRARY		27.11

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

27.11

LINN COUNTY  
Tax Allocation Payments and Transfers

05/09/2016 - 05/09/2016

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2016	TAX160509	61141	999123405 - R311	PROPERTY TAXES 2011	4.27	
05/09/2016	TAX160509	61052	999123405 - R312	PROPERTY TAXES 2012	99.70	
05/09/2016	TAX160509	60972	999123405 - R313	PROPERTY TAXES 2013	34.83	
05/09/2016	TAX160509	60886	999123405 - R314	PROPERTY TAXES 2014	81.19	
05/09/2016	TAX160509	60802	999123405 - R315	PROPERTY TAXES 2015	488.10	
			TOTAL 999123405	SWEET HOME CEMETERY		708.09

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

708.09

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

05/09/2016 - 05/09/2016

LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2016	TAX160509	61142	999125408 - R311	PROPERTY TAXES 2011	12.52	
05/09/2016	TAX160509	61053	999125408 - R312	PROPERTY TAXES 2012	313.13	
05/09/2016	TAX160509	60977	999125408 - R313	PROPERTY TAXES 2013	106.60	
05/09/2016	TAX160509	60890	999125408 - R314	PROPERTY TAXES 2014	249.34	
05/09/2016	TAX160509	60806	999125408 - R315	PROPERTY TAXES 2015	1,489.83	
			TOTAL 999125408	LEBANON AQUATIC DIST		2,171.42

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

2,171.42

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

05/09/2016 - 05/09/2016

**LGIP Transfers**

**TR000050 / MILLERSBURG CITY OF**

**LGIP #: 5809**

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
05/09/2016	TAX160509	61144	999120353 - R311	PROPERTY TAXES 2011	21.26	
05/09/2016	TAX160509	61055	999120353 - R312	PROPERTY TAXES 2012	499.57	
05/09/2016	TAX160509	60948	999120353 - R313	PROPERTY TAXES 2013	164.64	
05/09/2016	TAX160509	60862	999120353 - R314	PROPERTY TAXES 2014	388.71	
05/09/2016	TAX160509	60778	999120353 - R315	PROPERTY TAXES 2015	2,271.09	
			<b>TOTAL 999120353</b>	<b>CITY OF MILLERSBURG</b>		3,345.27
05/09/2016	TAX160509	61143	999135446 - R311	PROPERTY TAXES 2011	0.20	
05/09/2016	TAX160509	61054	999135446 - R312	PROPERTY TAXES 2012	2.31	
05/09/2016	TAX160509	60993	999135446 - R313	PROPERTY TAXES 2013	1.61	
05/09/2016	TAX160509	60905	999135446 - R314	PROPERTY TAXES 2014	6.57	
05/09/2016	TAX160509	60820	999135446 - R315	PROPERTY TAXES 2015	28.46	
			<b>TOTAL 999135446</b>	<b>MILLERSBURG SEWER</b>		39.15

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

3,384.42



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

05/09/2016 - 05/09/2016

**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>
05/09/2016	TAX160509	61145	999135450 - R311	PROPERTY TAXES 2011	0.05	
05/09/2016	TAX160509	61056	999135450 - R312	PROPERTY TAXES 2012	1.16	
05/09/2016	TAX160509	60992	999135450 - R313	PROPERTY TAXES 2013	0.51	
05/09/2016	TAX160509	60904	999135450 - R314	PROPERTY TAXES 2014	0.96	
05/09/2016	TAX160509	60819	999135450 - R315	PROPERTY TAXES 2015	3.67	
			TOTAL 999135450	TANGENT SEWER		6.35

Total LGIP Transfers

TR000051 / TANGENT CITY OF

6.35

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61147	999137480 - R311	PROPERTY TAXES 2011	6.64	
05/09/2016	TAX160509	61058	999137480 - R312	PROPERTY TAXES 2012	152.15	
05/09/2016	TAX160509	60984	999137480 - R313	PROPERTY TAXES 2013	51.90	
05/09/2016	TAX160509	60897	999137480 - R314	PROPERTY TAXES 2014	125.70	
05/09/2016	TAX160509	60813	999137480 - R315	PROPERTY TAXES 2015	730.80	
			TOTAL 999137480	FOREST PATROL		1,067.19
05/09/2016	TAX160509	61146	999138481 - R311	PROPERTY TAXES 2011	3.72	
05/09/2016	TAX160509	61057	999138481 - R312	PROPERTY TAXES 2012	83.73	
05/09/2016	TAX160509	60985	999138481 - R313	PROPERTY TAXES 2013	28.78	
05/09/2016	TAX160509	60898	999138481 - R314	PROPERTY TAXES 2014	64.88	
05/09/2016	TAX160509	60814	999138481 - R315	PROPERTY TAXES 2015	373.00	
			TOTAL 999138481	FOREST SURCHARGE		554.11

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

1,621.30

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61148	999139491 - R311	PROPERTY TAXES 2011	0.87	
05/09/2016	TAX160509	61059	999139491 - R312	PROPERTY TAXES 2012	19.42	
05/09/2016	TAX160509	60994	999139491 - R313	PROPERTY TAXES 2013	6.46	
05/09/2016	TAX160509	60906	999139491 - R314	PROPERTY TAXES 2014	14.42	
05/09/2016	TAX160509	60821	999139491 - R315	PROPERTY TAXES 2015	81.79	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		122.96

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

122.96

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

05/09/2016 - 05/09/2016

**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>
05/09/2016	TAX160509	61150	999140505 - R311	PROPERTY TAXES 2011	2.15	
05/09/2016	TAX160509	61061	999140505 - R312	PROPERTY TAXES 2012	66.45	
05/09/2016	TAX160509	60919	999140505 - R313	PROPERTY TAXES 2013	18.25	
05/09/2016	TAX160509	60834	999140505 - R314	PROPERTY TAXES 2014	41.26	
05/09/2016	TAX160509	60750	999140505 - R315	PROPERTY TAXES 2015	243.88	
			TOTAL 999140505	EUGENE #4J		371.99
05/09/2016	TAX160509	61149	999140506 - R311	PROPERTY TAXES 2011	0.30	
05/09/2016	TAX160509	61060	999140506 - R312	PROPERTY TAXES 2012	3.81	
05/09/2016	TAX160509	60920	999140506 - R313	PROPERTY TAXES 2013	1.10	
05/09/2016	TAX160509	60835	999140506 - R314	PROPERTY TAXES 2014	1.68	
05/09/2016	TAX160509	60751	999140506 - R315	PROPERTY TAXES 2015	10.48	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		17.37

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

389.36

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61152	999140510 - R311	PROPERTY TAXES 2011	581.20	
05/09/2016	TAX160509	61063	999140510 - R312	PROPERTY TAXES 2012	13,079.44	
05/09/2016	TAX160509	60922	999140510 - R313	PROPERTY TAXES 2013	4,584.51	
05/09/2016	TAX160509	60837	999140510 - R314	PROPERTY TAXES 2014	10,638.15	
05/09/2016	TAX160509	60753	999140510 - R315	PROPERTY TAXES 2015	63,680.19	
			TOTAL 999140510	GAPS #8J		92,563.49
05/09/2016	TAX160509	61151	999140514 - R311	PROPERTY TAXES 2011	208.01	
05/09/2016	TAX160509	61062	999140514 - R312	PROPERTY TAXES 2012	4,738.92	
05/09/2016	TAX160509	60923	999140514 - R313	PROPERTY TAXES 2013	1,774.15	
05/09/2016	TAX160509	60838	999140514 - R314	PROPERTY TAXES 2014	4,106.87	
05/09/2016	TAX160509	60754	999140514 - R315	PROPERTY TAXES 2015	24,069.33	
			TOTAL 999140514	GAPS #8J BONDS # 3		34,897.28

Total LGIP Transfers

TR000055 / GAPS SD 8-J

127,460.77

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61153	999140520 - R311	PROPERTY TAXES 2011	4.78	
05/09/2016	TAX160509	61064	999140520 - R312	PROPERTY TAXES 2012	109.27	
05/09/2016	TAX160509	60924	999140520 - R313	PROPERTY TAXES 2013	37.27	
05/09/2016	TAX160509	60839	999140520 - R314	PROPERTY TAXES 2014	89.06	
05/09/2016	TAX160509	60755	999140520 - R315	PROPERTY TAXES 2015	517.60	
			TOTAL 999140520	JEFFERSON #14J		757.98

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

757.98

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61155	999140524 - R311	PROPERTY TAXES 2011	268.28	
05/09/2016	TAX160509	61066	999140524 - R312	PROPERTY TAXES 2012	6,324.62	
05/09/2016	TAX160509	60935	999140524 - R313	PROPERTY TAXES 2013	2,172.69	
05/09/2016	TAX160509	60849	999140524 - R314	PROPERTY TAXES 2014	5,071.18	
05/09/2016	TAX160509	60765	999140524 - R315	PROPERTY TAXES 2015	30,310.63	
			TOTAL 999140524	LEBANON COMMUNITY #10		44,147.40
05/09/2016	TAX160509	61154	999140527 - R311	PROPERTY TAXES 2011	124.26	
05/09/2016	TAX160509	61065	999140527 - R312	PROPERTY TAXES 2012	2,649.05	
05/09/2016	TAX160509	60936	999140527 - R313	PROPERTY TAXES 2013	914.98	
05/09/2016	TAX160509	60850	999140527 - R314	PROPERTY TAXES 2014	2,197.59	
05/09/2016	TAX160509	60766	999140527 - R315	PROPERTY TAXES 2015	12,210.51	
			TOTAL 999140527	LEBANON COMM #9 BONDS		18,096.39

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

62,243.79

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61156	999140573 - R311	PROPERTY TAXES 2011	42.15	
05/09/2016	TAX160509	61067	999140573 - R312	PROPERTY TAXES 2012	963.29	
05/09/2016	TAX160509	60925	999140573 - R313	PROPERTY TAXES 2013	367.63	
05/09/2016	TAX160509	60840	999140573 - R314	PROPERTY TAXES 2014	862.53	
05/09/2016	TAX160509	60756	999140573 - R315	PROPERTY TAXES 2015	5,176.13	
			TOTAL 999140573	NORTH SANTIAM #29J		7,411.73

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

7,411.73



LINN COUNTY  
Tax Allocation Payments and Transfers

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61157	999140547 - R311	PROPERTY TAXES 2011	62.34	
05/09/2016	TAX160509	61068	999140547 - R312	PROPERTY TAXES 2012	1,435.68	
05/09/2016	TAX160509	60921	999140547 - R313	PROPERTY TAXES 2013	496.41	
05/09/2016	TAX160509	60836	999140547 - R314	PROPERTY TAXES 2014	1,156.78	
05/09/2016	TAX160509	60752	999140547 - R315	PROPERTY TAXES 2015	6,752.53	
			TOTAL 999140547	HARRISBURG #7		9,903.74

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

9,903.74

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61158	999140555 - R311	PROPERTY TAXES 2011	174.53	
05/09/2016	TAX160509	61069	999140555 - R312	PROPERTY TAXES 2012	4,033.85	
05/09/2016	TAX160509	60926	999140555 - R313	PROPERTY TAXES 2013	1,405.34	
05/09/2016	TAX160509	60841	999140555 - R314	PROPERTY TAXES 2014	3,293.71	
05/09/2016	TAX160509	60757	999140555 - R315	PROPERTY TAXES 2015	19,956.55	
			TOTAL 999140555	SWEET HOME #55		28,863.98
05/09/2016	TAX160509	61070	999140556 - R312	PROPERTY TAXES 2012	86.13	
05/09/2016	TAX160509	60927	999140556 - R313	PROPERTY TAXES 2013	27.72	
05/09/2016	TAX160509	60842	999140556 - R314	PROPERTY TAXES 2014	65.14	
05/09/2016	TAX160509	60758	999140556 - R315	PROPERTY TAXES 2015	532.15	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		711.14
Total LGIP Transfers						29,575.12
TR000060 / SWEET HOME SD 55						

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61160	999140590 - R311	PROPERTY TAXES 2011	38.95	
05/09/2016	TAX160509	61072	999140590 - R312	PROPERTY TAXES 2012	889.01	
05/09/2016	TAX160509	60928	999140590 - R313	PROPERTY TAXES 2013	312.56	
05/09/2016	TAX160509	60843	999140590 - R314	PROPERTY TAXES 2014	722.89	
05/09/2016	TAX160509	60759	999140590 - R315	PROPERTY TAXES 2015	4,307.69	
			TOTAL 999140590	SCIO #96		6,271.10
05/09/2016	TAX160509	61159	999140592 - R311	PROPERTY TAXES 2011	7.53	
05/09/2016	TAX160509	61071	999140592 - R312	PROPERTY TAXES 2012	169.65	
05/09/2016	TAX160509	60929	999140592 - R313	PROPERTY TAXES 2013	58.15	
			TOTAL 999140592	SCIO #95 BONDS		235.33
						6,506.43

Total LGIP Transfers

TR000061 / SCIO SD 95-C

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61161	999140611 - R311	PROPERTY TAXES 2011	26.49	
05/09/2016	TAX160509	61073	999140611 - R312	PROPERTY TAXES 2012	593.00	
05/09/2016	TAX160509	60930	999140611 - R313	PROPERTY TAXES 2013	204.07	
05/09/2016	TAX160509	60844	999140611 - R314	PROPERTY TAXES 2014	486.83	
05/09/2016	TAX160509	60760	999140611 - R315	PROPERTY TAXES 2015	2,978.87	
			TOTAL 999140611	SANTIAM CANYON #129J		4,289.26

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,289.26

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61164	999140615 - R311	PROPERTY TAXES 2011	19.62	
05/09/2016	TAX160509	61076	999140615 - R312	PROPERTY TAXES 2012	442.72	
05/09/2016	TAX160509	60931	999140615 - R313	PROPERTY TAXES 2013	159.80	
05/09/2016	TAX160509	60845	999140615 - R314	PROPERTY TAXES 2014	374.76	
05/09/2016	TAX160509	60761	999140615 - R315	PROPERTY TAXES 2015	2,152.11	
			TOTAL 999140615	CORVALLIS #509J		3,149.01
05/09/2016	TAX160509	61162	999140616 - R311	PROPERTY TAXES 2011	7.53	
05/09/2016	TAX160509	61074	999140616 - R312	PROPERTY TAXES 2012	167.72	
05/09/2016	TAX160509	60933	999140616 - R313	PROPERTY TAXES 2013	60.08	
05/09/2016	TAX160509	60847	999140616 - R314	PROPERTY TAXES 2014	152.72	
05/09/2016	TAX160509	60763	999140616 - R315	PROPERTY TAXES 2015	853.21	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,241.26
05/09/2016	TAX160509	61163	999140617 - R311	PROPERTY TAXES 2011	2.51	
05/09/2016	TAX160509	61075	999140617 - R312	PROPERTY TAXES 2012	41.60	
05/09/2016	TAX160509	60932	999140617 - R313	PROPERTY TAXES 2013	21.12	
05/09/2016	TAX160509	60846	999140617 - R314	PROPERTY TAXES 2014	48.42	
05/09/2016	TAX160509	60762	999140617 - R315	PROPERTY TAXES 2015	213.78	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		327.43

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

4,717.70

LINN COUNTY  
Tax Allocation Payments and Transfers

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61165	999140620 - R311	PROPERTY TAXES 2011	87.97	
05/09/2016	TAX160509	61077	999140620 - R312	PROPERTY TAXES 2012	2,036.62	
05/09/2016	TAX160509	60934	999140620 - R313	PROPERTY TAXES 2013	717.59	
05/09/2016	TAX160509	60848	999140620 - R314	PROPERTY TAXES 2014	1,771.11	
05/09/2016	TAX160509	60764	999140620 - R315	PROPERTY TAXES 2015	10,378.07	
			TOTAL 999140620	CENTRAL LINN #553		14,991.36

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

14,991.36

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61166	999150705 - R311	PROPERTY TAXES 2011	77.44	
05/09/2016	TAX160509	61078	999150705 - R312	PROPERTY TAXES 2012	1,769.97	
05/09/2016	TAX160509	60911	999150705 - R313	PROPERTY TAXES 2013	617.95	
05/09/2016	TAX160509	60826	999150705 - R314	PROPERTY TAXES 2014	1,446.74	
05/09/2016	TAX160509	60742	999150705 - R315	PROPERTY TAXES 2015	8,655.33	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		12,567.43

Total LGIP Transfers

TR000065 / LINN BENTON ESD

12,567.43

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61167	999155716 - R311	PROPERTY TAXES 2011	2.75	
05/09/2016	TAX160509	61079	999155716 - R312	PROPERTY TAXES 2012	62.95	
05/09/2016	TAX160509	60912	999155716 - R313	PROPERTY TAXES 2013	22.04	
05/09/2016	TAX160509	60827	999155716 - R314	PROPERTY TAXES 2014	51.21	
05/09/2016	TAX160509	60743	999155716 - R315	PROPERTY TAXES 2015	309.52	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		448.47

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

448.47



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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61168	999160725 - R311	PROPERTY TAXES 2011	0.08	
05/09/2016	TAX160509	61080	999160725 - R312	PROPERTY TAXES 2012	2.51	
05/09/2016	TAX160509	60913	999160725 - R313	PROPERTY TAXES 2013	0.64	
05/09/2016	TAX160509	60828	999160725 - R314	PROPERTY TAXES 2014	1.45	
05/09/2016	TAX160509	60744	999160725 - R315	PROPERTY TAXES 2015	8.61	
			TOTAL 999160725	LANE COMBINED ESD		13.29

Total LGIP Transfers  
 TR000067 / LANE ESD

13.29

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61170	999165750 - R311	PROPERTY TAXES 2011	9.42	
05/09/2016	TAX160509	61082	999165750 - R312	PROPERTY TAXES 2012	218.26	
05/09/2016	TAX160509	60916	999165750 - R313	PROPERTY TAXES 2013	72.33	
05/09/2016	TAX160509	60831	999165750 - R314	PROPERTY TAXES 2014	177.29	
05/09/2016	TAX160509	60747	999165750 - R315	PROPERTY TAXES 2015	1,110.28	
			TOTAL 999165750	CHEMEKETA CC		1,587.58
05/09/2016	TAX160509	61169	999165751 - R311	PROPERTY TAXES 2011	0.89	
05/09/2016	TAX160509	61081	999165751 - R312	PROPERTY TAXES 2012	20.49	
05/09/2016	TAX160509	60917	999165751 - R313	PROPERTY TAXES 2013	7.17	
05/09/2016	TAX160509	60832	999165751 - R314	PROPERTY TAXES 2014	16.77	
05/09/2016	TAX160509	60748	999165751 - R315	PROPERTY TAXES 2015	101.37	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		146.69

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,734.27

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61171	999170760 - R311	PROPERTY TAXES 2011	9.47	
05/09/2016	TAX160509	61083	999170760 - R312	PROPERTY TAXES 2012	215.08	
05/09/2016	TAX160509	60915	999170760 - R313	PROPERTY TAXES 2013	75.60	
05/09/2016	TAX160509	60830	999170760 - R314	PROPERTY TAXES 2014	176.72	
05/09/2016	TAX160509	60746	999170760 - R315	PROPERTY TAXES 2015	995.15	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,472.02

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,472.02

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61172	999175770 - R311	PROPERTY TAXES 2011	166.38	
05/09/2016	TAX160509	61084	999175770 - R312	PROPERTY TAXES 2012	3,778.08	
05/09/2016	TAX160509	60914	999175770 - R313	PROPERTY TAXES 2013	1,350.42	
05/09/2016	TAX160509	60829	999175770 - R314	PROPERTY TAXES 2014	3,090.15	
05/09/2016	TAX160509	60745	999175770 - R315	PROPERTY TAXES 2015	18,514.18	
			TOTAL 999175770	LBCC		<u>26,899.21</u>

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

26,899.21

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

05/09/2016 - 05/09/2016

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>
05/09/2016	TAX160509	61174	999120329 - R311	PROPERTY TAXES 2011	1.93	
05/09/2016	TAX160509	61086	999120329 - R312	PROPERTY TAXES 2012	45.37	
05/09/2016	TAX160509	60986	999120329 - R313	PROPERTY TAXES 2013	14.87	
05/09/2016	TAX160509	60899	999120329 - R314	PROPERTY TAXES 2014	33.41	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		95.58
05/09/2016	TAX160509	61173	999120331 - R311	PROPERTY TAXES 2011	6.96	
05/09/2016	TAX160509	61085	999120331 - R312	PROPERTY TAXES 2012	167.91	
05/09/2016	TAX160509	60982	999120331 - R313	PROPERTY TAXES 2013	63.76	
05/09/2016	TAX160509	60895	999120331 - R314	PROPERTY TAXES 2014	144.13	
05/09/2016	TAX160509	60811	999120331 - R315	PROPERTY TAXES 2015	899.54	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,282.30

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,377.88