

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2016	TAX161116	00100147	999110120 - R312	PROPERTY TAXES 2012	0.02	
11/16/2016	TAX161116	00100147	999110120 - R313	PROPERTY TAXES 2013	2.84	
11/16/2016	TAX161116	00100147	999110120 - R314	PROPERTY TAXES 2014	5.47	
11/16/2016	TAX161116	00100147	999110120 - R315	PROPERTY TAXES 2015	28.21	
11/16/2016	TAX161116	00100147	999110120 - R316	PROPERTY TAXES 2016	4,643.00	
			TOTAL 999110120	GATES RURAL FIRE #5		4,679.54

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

4,679.54

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81276	999110160 - R312	PROPERTY TAXES 2012	0.19	
11/16/2016	TAX161116	81249	999110160 - R313	PROPERTY TAXES 2013	23.09	
11/16/2016	TAX161116	81171	999110160 - R314	PROPERTY TAXES 2014	43.50	
11/16/2016	TAX161116	81095	999110160 - R315	PROPERTY TAXES 2015	224.82	
11/16/2016	TAX161116	81019	999110160 - R316	PROPERTY TAXES 2016	37,662.18	
			TOTAL 999110160	SCIO RURAL FIRE		37,953.78
11/16/2016	TAX161116	81277	999110161 - R312	PROPERTY TAXES 2012	0.11	
11/16/2016	TAX161116	81250	999110161 - R313	PROPERTY TAXES 2013	12.53	
11/16/2016	TAX161116	81172	999110161 - R314	PROPERTY TAXES 2014	23.84	
11/16/2016	TAX161116	81096	999110161 - R315	PROPERTY TAXES 2015	120.36	
11/16/2016	TAX161116	81020	999110161 - R316	PROPERTY TAXES 2016	19,729.01	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		19,885.85

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

57,839.63

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2016	TAX161116	00100152	999110175 - R311	PROPERTY TAXES 2011	0.01	
11/16/2016	TAX161116	00100152	999110175 - R312	PROPERTY TAXES 2012	0.30	
11/16/2016	TAX161116	00100152	999110175 - R313	PROPERTY TAXES 2013	37.49	
11/16/2016	TAX161116	00100152	999110175 - R314	PROPERTY TAXES 2014	72.02	
11/16/2016	TAX161116	00100152	999110175 - R315	PROPERTY TAXES 2015	378.33	
11/16/2016	TAX161116	00100152	999110175 - R316	PROPERTY TAXES 2016	62,589.32	
			TOTAL 999110175	TANGENT RURAL FIRE		63,077.47

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

63,077.47

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2016	TAX161116	00100146	999115215 - R313	PROPERTY TAXES 2013	0.16	
11/16/2016	TAX161116	00100146	999115215 - R314	PROPERTY TAXES 2014	0.31	
11/16/2016	TAX161116	00100146	999115215 - R315	PROPERTY TAXES 2015	1.56	
11/16/2016	TAX161116	00100146	999115215 - R316	PROPERTY TAXES 2016	259.54	
			TOTAL 999115215	DEVER CONNER WATER		261.57

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

261.57

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2016	TAX161116	00100150	999115250 - R312	PROPERTY TAXES 2012	0.04	
11/16/2016	TAX161116	00100150	999115250 - R313	PROPERTY TAXES 2013	4.12	
		TOTAL	999115250	LYONS-MEHAMA WATER		4.16

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

4.16

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2016	TAX161116	00100151	999115260 - R312	PROPERTY TAXES 2012	0.01	
11/16/2016	TAX161116	00100151	999115260 - R313	PROPERTY TAXES 2013	0.74	
11/16/2016	TAX161116	00100151	999115260 - R314	PROPERTY TAXES 2014	1.39	
11/16/2016	TAX161116	00100151	999115260 - R315	PROPERTY TAXES 2015	7.13	
11/16/2016	TAX161116	00100151	999115260 - R316	PROPERTY TAXES 2016	1,204.28	
			TOTAL 999115260	SOUTH SANTIAM WATER		1,213.55

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

1,213.55

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81279	999120325 - R312	PROPERTY TAXES 2012	0.15	
11/16/2016	TAX161116	81227	999120325 - R313	PROPERTY TAXES 2013	18.08	
11/16/2016	TAX161116	81149	999120325 - R314	PROPERTY TAXES 2014	33.22	
11/16/2016	TAX161116	81073	999120325 - R315	PROPERTY TAXES 2015	174.13	
11/16/2016	TAX161116	80997	999120325 - R316	PROPERTY TAXES 2016	28,684.21	
			TOTAL 999120325	HALSEY CITY		28,909.79

Total LGIP Transfers

TR000010 / CITY OF HALSEY

28,909.79

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

Check Payments

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2016	TAX161116	00100144	999120345 - R312	PROPERTY TAXES 2012	0.06	
11/16/2016	TAX161116	00100144	999120345 - R313	PROPERTY TAXES 2013	7.69	
11/16/2016	TAX161116	00100144	999120345 - R314	PROPERTY TAXES 2014	14.42	
11/16/2016	TAX161116	00100144	999120345 - R315	PROPERTY TAXES 2015	74.83	
11/16/2016	TAX161116	00100144	999120345 - R316	PROPERTY TAXES 2016	12,368.32	
			TOTAL 999120345	LYONS CITY		12,465.32

Total Check Payments

TR000011 / CITY OF LYONS

12,465.32

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

Check Payments
TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2016	TAX161116	00100145	999120355 - R312	PROPERTY TAXES 2012	0.09	
11/16/2016	TAX161116	00100145	999120355 - R313	PROPERTY TAXES 2013	11.08	
11/16/2016	TAX161116	00100145	999120355 - R314	PROPERTY TAXES 2014	20.19	
11/16/2016	TAX161116	00100145	999120355 - R315	PROPERTY TAXES 2015	107.02	
11/16/2016	TAX161116	00100145	999120355 - R316	PROPERTY TAXES 2016	18,649.88	
			TOTAL 999120355	SCIO CITY		18,788.26

Total Check Payments
TR000012 / CITY OF SCIO

18,788.26

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

Check Payments

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2016	TAX161116	00100148	999129415 - R313	PROPERTY TAXES 2013	0.49	
11/16/2016	TAX161116	00100148	999129415 - R314	PROPERTY TAXES 2014	0.93	
11/16/2016	TAX161116	00100148	999129415 - R315	PROPERTY TAXES 2015	4.72	
11/16/2016	TAX161116	00100148	999129415 - R316	PROPERTY TAXES 2016	798.06	
			TOTAL 999129415	JEFFERSON PARK DIST.		804.20

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

804.20

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81226	999120320 - R313	PROPERTY TAXES 2013	0.05	
11/16/2016	TAX161116	81148	999120320 - R314	PROPERTY TAXES 2014	0.10	
11/16/2016	TAX161116	81072	999120320 - R315	PROPERTY TAXES 2015	0.51	
11/16/2016	TAX161116	80996	999120320 - R316	PROPERTY TAXES 2016	84.17	
			TOTAL 999120320	GATES CITY		<u>84.83</u>

Total LGIP Transfers

TR000014 / CITY OF GATES

84.83

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81281	999125409 - R312	PROPERTY TAXES 2012	0.19	
11/16/2016	TAX161116	81255	999125409 - R313	PROPERTY TAXES 2013	23.10	
11/16/2016	TAX161116	81177	999125409 - R314	PROPERTY TAXES 2014	43.97	
11/16/2016	TAX161116	81101	999125409 - R315	PROPERTY TAXES 2015	306.28	
11/16/2016	TAX161116	81025	999125409 - R316	PROPERTY TAXES 2016	50,559.55	
			TOTAL 999125409	4H & EXTENSION DISTRICT		50,933.09

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

50,933.09

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81361	999110105 - R311	PROPERTY TAXES 2011	0.01	
11/16/2016	TAX161116	81282	999110105 - R312	PROPERTY TAXES 2012	0.49	
11/16/2016	TAX161116	81238	999110105 - R313	PROPERTY TAXES 2013	56.41	
11/16/2016	TAX161116	81160	999110105 - R314	PROPERTY TAXES 2014	106.97	
11/16/2016	TAX161116	81084	999110105 - R315	PROPERTY TAXES 2015	533.66	
11/16/2016	TAX161116	81008	999110105 - R316	PROPERTY TAXES 2016	94,509.08	
			TOTAL 999110105	ALBANY RURAL FIRE		95,206.62

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

95,206.62

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81284	999110110 - R312	PROPERTY TAXES 2012	0.12	
11/16/2016	TAX161116	81239	999110110 - R313	PROPERTY TAXES 2013	14.49	
11/16/2016	TAX161116	81161	999110110 - R314	PROPERTY TAXES 2014	27.90	
11/16/2016	TAX161116	81085	999110110 - R315	PROPERTY TAXES 2015	145.69	
11/16/2016	TAX161116	81009	999110110 - R316	PROPERTY TAXES 2016	24,210.18	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		24,398.38
11/16/2016	TAX161116	81283	999110111 - R312	PROPERTY TAXES 2012	0.10	
11/16/2016	TAX161116	81240	999110111 - R313	PROPERTY TAXES 2013	12.41	
11/16/2016	TAX161116	81162	999110111 - R314	PROPERTY TAXES 2014	23.63	
11/16/2016	TAX161116	81086	999110111 - R315	PROPERTY TAXES 2015	127.39	
11/16/2016	TAX161116	81010	999110111 - R316	PROPERTY TAXES 2016	21,687.66	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		21,851.19
Total LGIP Transfers						46,249.57
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81285	999110115 - R312	PROPERTY TAXES 2012	0.12	
11/16/2016	TAX161116	81241	999110115 - R313	PROPERTY TAXES 2013	15.30	
11/16/2016	TAX161116	81163	999110115 - R314	PROPERTY TAXES 2014	29.31	
11/16/2016	TAX161116	81087	999110115 - R315	PROPERTY TAXES 2015	148.60	
11/16/2016	TAX161116	81011	999110115 - R316	PROPERTY TAXES 2016	24,852.93	
			TOTAL 999110115	CORVALLIS RURAL FIRE		25,046.26

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

25,046.26

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81286	999110125 - R312	PROPERTY TAXES 2012	0.18	
11/16/2016	TAX161116	81242	999110125 - R313	PROPERTY TAXES 2013	21.57	
11/16/2016	TAX161116	81164	999110125 - R314	PROPERTY TAXES 2014	44.20	
11/16/2016	TAX161116	81088	999110125 - R315	PROPERTY TAXES 2015	220.46	
11/16/2016	TAX161116	81012	999110125 - R316	PROPERTY TAXES 2016	34,922.58	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		35,208.99

Total LGIP Transfers

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

35,208.99

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81287	999110130 - R312	PROPERTY TAXES 2012	0.17	
11/16/2016	TAX161116	81243	999110130 - R313	PROPERTY TAXES 2013	20.00	
11/16/2016	TAX161116	81165	999110130 - R314	PROPERTY TAXES 2014	38.16	
11/16/2016	TAX161116	81089	999110130 - R315	PROPERTY TAXES 2015	196.48	
11/16/2016	TAX161116	81013	999110130 - R316	PROPERTY TAXES 2016	32,773.92	
			TOTAL 999110130	HARRISBURG RURAL FIRE		33,028.73

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

33,028.73

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81244	999110135 - R313	PROPERTY TAXES 2013	0.41	
11/16/2016	TAX161116	81166	999110135 - R314	PROPERTY TAXES 2014	1.10	
11/16/2016	TAX161116	81090	999110135 - R315	PROPERTY TAXES 2015	5.78	
11/16/2016	TAX161116	81014	999110135 - R316	PROPERTY TAXES 2016	1,062.15	
			TOTAL 999110135	IDANHA RURAL FIRE		1,069.44

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

1,069.44

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81289	999110140 - R312	PROPERTY TAXES 2012	0.16	
11/16/2016	TAX161116	81245	999110140 - R313	PROPERTY TAXES 2013	20.01	
11/16/2016	TAX161116	81167	999110140 - R314	PROPERTY TAXES 2014	39.27	
11/16/2016	TAX161116	81091	999110140 - R315	PROPERTY TAXES 2015	223.30	
11/16/2016	TAX161116	81015	999110140 - R316	PROPERTY TAXES 2016	38,233.19	
			TOTAL 999110140	JEFFERSON RURAL FIRE		38,515.93

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

38,515.93

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81369	999110145 - R311	PROPERTY TAXES 2011	0.04	
11/16/2016	TAX161116	81290	999110145 - R312	PROPERTY TAXES 2012	1.82	
11/16/2016	TAX161116	81246	999110145 - R313	PROPERTY TAXES 2013	212.62	
11/16/2016	TAX161116	81168	999110145 - R314	PROPERTY TAXES 2014	404.73	
11/16/2016	TAX161116	81092	999110145 - R315	PROPERTY TAXES 2015	2,105.74	
11/16/2016	TAX161116	81016	999110145 - R316	PROPERTY TAXES 2016	348,496.44	
			TOTAL 999110145	LEBANON RURAL FIRE		351,221.39

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

351,221.39

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81291	999110150 - R312	PROPERTY TAXES 2012	0.13	
11/16/2016	TAX161116	81247	999110150 - R313	PROPERTY TAXES 2013	16.20	
11/16/2016	TAX161116	81169	999110150 - R314	PROPERTY TAXES 2014	33.85	
11/16/2016	TAX161116	81093	999110150 - R315	PROPERTY TAXES 2015	177.75	
11/16/2016	TAX161116	81017	999110150 - R316	PROPERTY TAXES 2016	29,852.07	
			TOTAL 999110150	LYONS RURAL FIRE		<u>30,080.00</u>

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

30,080.00

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81292	999110155 - R312	PROPERTY TAXES 2012	0.08	
11/16/2016	TAX161116	81248	999110155 - R313	PROPERTY TAXES 2013	8.92	
11/16/2016	TAX161116	81170	999110155 - R314	PROPERTY TAXES 2014	17.29	
11/16/2016	TAX161116	81094	999110155 - R315	PROPERTY TAXES 2015	92.23	
11/16/2016	TAX161116	81018	999110155 - R316	PROPERTY TAXES 2016	13,378.04	
			TOTAL 999110155	MILL CITY RURAL FIRE		13,496.56

Total LGIP Transfers

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

13,496.56

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81293	999110165 - R312	PROPERTY TAXES 2012	0.07	
11/16/2016	TAX161116	81251	999110165 - R313	PROPERTY TAXES 2013	7.98	
11/16/2016	TAX161116	81173	999110165 - R314	PROPERTY TAXES 2014	15.09	
11/16/2016	TAX161116	81097	999110165 - R315	PROPERTY TAXES 2015	78.45	
11/16/2016	TAX161116	81021	999110165 - R316	PROPERTY TAXES 2016	12,910.16	
			TOTAL 999110165	STAYTON RURAL FIRE		13,011.75

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

13,011.75

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81373	999110172 - R311	PROPERTY TAXES 2011	0.02	
11/16/2016	TAX161116	81294	999110172 - R312	PROPERTY TAXES 2012	0.62	
11/16/2016	TAX161116	81252	999110172 - R313	PROPERTY TAXES 2013	74.17	
11/16/2016	TAX161116	81174	999110172 - R314	PROPERTY TAXES 2014	141.26	
11/16/2016	TAX161116	81098	999110172 - R315	PROPERTY TAXES 2015	733.27	
11/16/2016	TAX161116	81022	999110172 - R316	PROPERTY TAXES 2016	112,573.80	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		113,523.14

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

113,523.14

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81275	999115220 - R313	PROPERTY TAXES 2013	0.18	
11/16/2016	TAX161116	81196	999115220 - R314	PROPERTY TAXES 2014	0.34	
11/16/2016	TAX161116	81119	999115220 - R315	PROPERTY TAXES 2015	1.70	
11/16/2016	TAX161116	81043	999115220 - R316	PROPERTY TAXES 2016	270.12	
			TOTAL 999115220	FERTILE DIST IMPROV		272.34

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

272.34

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81273	999115230 - R313	PROPERTY TAXES 2013	0.37	
11/16/2016	TAX161116	81194	999115230 - R314	PROPERTY TAXES 2014	0.68	
11/16/2016	TAX161116	81117	999115230 - R315	PROPERTY TAXES 2015	3.40	
11/16/2016	TAX161116	81041	999115230 - R316	PROPERTY TAXES 2016	541.10	
			TOTAL 999115230	LITTLE MUDDY WATER		545.55

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

545.55

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81298	999115246 - R312	PROPERTY TAXES 2012	0.01	
11/16/2016	TAX161116	81272	999115246 - R313	PROPERTY TAXES 2013	0.84	
11/16/2016	TAX161116	81193	999115246 - R314	PROPERTY TAXES 2014	1.54	
11/16/2016	TAX161116	81116	999115246 - R315	PROPERTY TAXES 2015	8.13	
11/16/2016	TAX161116	81040	999115246 - R316	PROPERTY TAXES 2016	1,336.82	
			TOTAL 999115246	GRAND PRAIRIE		1,347.34
11/16/2016	TAX161116	81297	999115247 - R312	PROPERTY TAXES 2012	0.08	
11/16/2016	TAX161116	81274	999115247 - R313	PROPERTY TAXES 2013	9.52	
11/16/2016	TAX161116	81195	999115247 - R314	PROPERTY TAXES 2014	17.45	
11/16/2016	TAX161116	81118	999115247 - R315	PROPERTY TAXES 2015	89.24	
11/16/2016	TAX161116	81042	999115247 - R316	PROPERTY TAXES 2016	14,409.79	
			TOTAL 999115247	GRAND PRAIRIE #2B		14,526.08
Total LGIP Transfers						15,873.42
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81299	999115255 - R312	PROPERTY TAXES 2012	0.01	
11/16/2016	TAX161116	81254	999115255 - R313	PROPERTY TAXES 2013	0.68	
11/16/2016	TAX161116	81176	999115255 - R314	PROPERTY TAXES 2014	1.31	
11/16/2016	TAX161116	81100	999115255 - R315	PROPERTY TAXES 2015	6.71	
11/16/2016	TAX161116	81024	999115255 - R316	PROPERTY TAXES 2016	1,125.89	
			TOTAL 999115255	NORTH LEBANON WATER		1,134.60

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

1,134.60

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81382	999120305 - R311	PROPERTY TAXES 2011	0.23	
11/16/2016	TAX161116	81303	999120305 - R312	PROPERTY TAXES 2012	8.59	
11/16/2016	TAX161116	81223	999120305 - R313	PROPERTY TAXES 2013	1,029.48	
11/16/2016	TAX161116	81145	999120305 - R314	PROPERTY TAXES 2014	1,911.23	
11/16/2016	TAX161116	81069	999120305 - R315	PROPERTY TAXES 2015	9,800.56	
11/16/2016	TAX161116	80993	999120305 - R316	PROPERTY TAXES 2016	1,592,739.20	
			TOTAL 999120305	ALBANY CITY		1,605,489.29
11/16/2016	TAX161116	81381	999120306 - R311	PROPERTY TAXES 2011	0.02	
11/16/2016	TAX161116	81302	999120306 - R312	PROPERTY TAXES 2012	0.80	
11/16/2016	TAX161116	81224	999120306 - R313	PROPERTY TAXES 2013	111.25	
11/16/2016	TAX161116	81146	999120306 - R314	PROPERTY TAXES 2014	199.11	
11/16/2016	TAX161116	81070	999120306 - R315	PROPERTY TAXES 2015	1,137.58	
11/16/2016	TAX161116	80994	999120306 - R316	PROPERTY TAXES 2016	213,172.71	
			TOTAL 999120306	ALBANY LOC. OPTION		214,621.47
11/16/2016	TAX161116	81380	999120307 - R311	PROPERTY TAXES 2011	0.02	
11/16/2016	TAX161116	81301	999120307 - R312	PROPERTY TAXES 2012	0.89	
11/16/2016	TAX161116	81260	999120307 - R313	PROPERTY TAXES 2013	115.08	
11/16/2016	TAX161116	81182	999120307 - R314	PROPERTY TAXES 2014	202.15	
11/16/2016	TAX161116	81106	999120307 - R315	PROPERTY TAXES 2015	1,131.67	
11/16/2016	TAX161116	81030	999120307 - R316	PROPERTY TAXES 2016	189,823.84	
			TOTAL 999120307	ALBANY URBAN REN/CARA		191,273.65
11/16/2016	TAX161116	81300	999135430 - R312	PROPERTY TAXES 2012	0.02	
11/16/2016	TAX161116	81264	999135430 - R313	PROPERTY TAXES 2013	2.15	
11/16/2016	TAX161116	81186	999135430 - R314	PROPERTY TAXES 2014	3.89	
11/16/2016	TAX161116	81109	999135430 - R315	PROPERTY TAXES 2015	23.65	
11/16/2016	TAX161116	81033	999135430 - R316	PROPERTY TAXES 2016	3,419.64	
			TOTAL 999135430	ALBANY SEWER		3,449.35

Total LGIP Transfers

TR000039 / ALBANY CITY OF

2,014,833.76

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81384	999120315 - R311	PROPERTY TAXES 2011	0.01	
11/16/2016	TAX161116	81305	999120315 - R312	PROPERTY TAXES 2012	0.44	
11/16/2016	TAX161116	81225	999120315 - R313	PROPERTY TAXES 2013	51.58	
11/16/2016	TAX161116	81147	999120315 - R314	PROPERTY TAXES 2014	92.71	
11/16/2016	TAX161116	81071	999120315 - R315	PROPERTY TAXES 2015	462.98	
11/16/2016	TAX161116	80995	999120315 - R316	PROPERTY TAXES 2016	77,144.94	
			TOTAL 999120315	BROWNSVILLE CITY		77,752.66
11/16/2016	TAX161116	81268	999135435 - R313	PROPERTY TAXES 2013	0.35	
11/16/2016	TAX161116	81189	999135435 - R314	PROPERTY TAXES 2014	0.77	
11/16/2016	TAX161116	81112	999135435 - R315	PROPERTY TAXES 2015	3.60	
11/16/2016	TAX161116	81036	999135435 - R316	PROPERTY TAXES 2016	471.20	
			TOTAL 999135435	BROWNSVILLE SEWER		475.92
Total LGIP Transfers						78,228.58
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81385	999120330 - R311	PROPERTY TAXES 2011	0.01	
11/16/2016	TAX161116	81306	999120330 - R312	PROPERTY TAXES 2012	0.26	
11/16/2016	TAX161116	81228	999120330 - R313	PROPERTY TAXES 2013	31.92	
11/16/2016	TAX161116	81150	999120330 - R314	PROPERTY TAXES 2014	61.54	
11/16/2016	TAX161116	81074	999120330 - R315	PROPERTY TAXES 2015	321.16	
11/16/2016	TAX161116	80998	999120330 - R316	PROPERTY TAXES 2016	53,416.67	
			TOTAL 999120330	HARRISBURG CITY		<u>53,831.56</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

53,831.56

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81229	999120332 - R313	PROPERTY TAXES 2013	0.48	
11/16/2016	TAX161116	81151	999120332 - R314	PROPERTY TAXES 2014	0.94	
11/16/2016	TAX161116	81075	999120332 - R315	PROPERTY TAXES 2015	4.88	
11/16/2016	TAX161116	80999	999120332 - R316	PROPERTY TAXES 2016	810.98	
			TOTAL 999120332	IDANHA CITY		817.28

Total LGIP Transfers

TR000042 / IDANHA CITY OF

817.28

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81393	999120335 - R311	PROPERTY TAXES 2011	0.04	
11/16/2016	TAX161116	81313	999120335 - R312	PROPERTY TAXES 2012	1.94	
11/16/2016	TAX161116	81230	999120335 - R313	PROPERTY TAXES 2013	215.60	
11/16/2016	TAX161116	81152	999120335 - R314	PROPERTY TAXES 2014	415.44	
11/16/2016	TAX161116	81076	999120335 - R315	PROPERTY TAXES 2015	2,171.57	
11/16/2016	TAX161116	81000	999120335 - R316	PROPERTY TAXES 2016	361,290.55	
			TOTAL 999120335	LEBANON CITY		364,095.14
11/16/2016	TAX161116	81392	999120336 - R311	PROPERTY TAXES 2011	0.02	
11/16/2016	TAX161116	81312	999120336 - R312	PROPERTY TAXES 2012	0.77	
11/16/2016	TAX161116	81231	999120336 - R313	PROPERTY TAXES 2013	81.25	
11/16/2016	TAX161116	81153	999120336 - R314	PROPERTY TAXES 2014	154.32	
11/16/2016	TAX161116	81077	999120336 - R315	PROPERTY TAXES 2015	724.69	
11/16/2016	TAX161116	81001	999120336 - R316	PROPERTY TAXES 2016	108,343.18	
			TOTAL 999120336	LEBANON CITY % BONDS		109,304.23
11/16/2016	TAX161116	81391	999120342 - R311	PROPERTY TAXES 2011	0.03	
11/16/2016	TAX161116	81311	999120342 - R312	PROPERTY TAXES 2012	0.82	
11/16/2016	TAX161116	81256	999120342 - R313	PROPERTY TAXES 2013	140.87	
11/16/2016	TAX161116	81178	999120342 - R314	PROPERTY TAXES 2014	260.10	
11/16/2016	TAX161116	81102	999120342 - R315	PROPERTY TAXES 2015	1,308.37	
11/16/2016	TAX161116	81026	999120342 - R316	PROPERTY TAXES 2016	210,235.96	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		211,946.15
11/16/2016	TAX161116	81390	999120344 - R311	PROPERTY TAXES 2011	0.02	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		0.02
11/16/2016	TAX161116	81310	999120346 - R312	PROPERTY TAXES 2012	0.14	
11/16/2016	TAX161116	81257	999120346 - R313	PROPERTY TAXES 2013	16.13	
11/16/2016	TAX161116	81179	999120346 - R314	PROPERTY TAXES 2014	36.25	
11/16/2016	TAX161116	81103	999120346 - R315	PROPERTY TAXES 2015	185.52	
11/16/2016	TAX161116	81027	999120346 - R316	PROPERTY TAXES 2016	31,738.24	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		31,976.28
11/16/2016	TAX161116	81309	999120347 - R312	PROPERTY TAXES 2012	0.10	
11/16/2016	TAX161116	81258	999120347 - R313	PROPERTY TAXES 2013	14.68	
11/16/2016	TAX161116	81180	999120347 - R314	PROPERTY TAXES 2014	40.63	
11/16/2016	TAX161116	81104	999120347 - R315	PROPERTY TAXES 2015	299.17	
11/16/2016	TAX161116	81028	999120347 - R316	PROPERTY TAXES 2016	66,461.09	
			TOTAL 999120347	LEBANON N GATEWAY		66,815.67
11/16/2016	TAX161116	81308	999135445 - R312	PROPERTY TAXES 2012	0.02	
11/16/2016	TAX161116	81266	999135445 - R313	PROPERTY TAXES 2013	3.86	
11/16/2016	TAX161116	81187	999135445 - R314	PROPERTY TAXES 2014	8.63	
11/16/2016	TAX161116	81110	999135445 - R315	PROPERTY TAXES 2015	44.61	
11/16/2016	TAX161116	81034	999135445 - R316	PROPERTY TAXES 2016	4,931.95	
			TOTAL 999135445	LEBANON SEWER		4,989.07
Total LGIP Transfers						789,126.56
TR000043 / LEBANON CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81314	999120350 - R312	PROPERTY TAXES 2012	0.12	
11/16/2016	TAX161116	81232	999120350 - R313	PROPERTY TAXES 2013	14.59	
11/16/2016	TAX161116	81154	999120350 - R314	PROPERTY TAXES 2014	27.98	
11/16/2016	TAX161116	81078	999120350 - R315	PROPERTY TAXES 2015	145.06	
11/16/2016	TAX161116	81002	999120350 - R316	PROPERTY TAXES 2016	23,733.19	
			TOTAL 999120350	MILL CITY CITY		23,920.94

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

23,920.94

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81234	999120360 - R313	PROPERTY TAXES 2013	0.36	
11/16/2016	TAX161116	81156	999120360 - R314	PROPERTY TAXES 2014	0.68	
11/16/2016	TAX161116	81080	999120360 - R315	PROPERTY TAXES 2015	3.53	
11/16/2016	TAX161116	81004	999120360 - R316	PROPERTY TAXES 2016	592.91	
			TOTAL 999120360	SODAVILLE CITY		597.48

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

597.48

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81399	999120365 - R311	PROPERTY TAXES 2011	0.01	
11/16/2016	TAX161116	81319	999120365 - R312	PROPERTY TAXES 2012	0.25	
11/16/2016	TAX161116	81235	999120365 - R313	PROPERTY TAXES 2013	30.19	
11/16/2016	TAX161116	81157	999120365 - R314	PROPERTY TAXES 2014	57.83	
11/16/2016	TAX161116	81081	999120365 - R315	PROPERTY TAXES 2015	303.15	
11/16/2016	TAX161116	81005	999120365 - R316	PROPERTY TAXES 2016	50,583.42	
			TOTAL 999120365	SWEET HOME CITY		50,974.85
11/16/2016	TAX161116	81398	999120367 - R311	PROPERTY TAXES 2011	0.02	
11/16/2016	TAX161116	81318	999120367 - R312	PROPERTY TAXES 2012	0.77	
11/16/2016	TAX161116	81236	999120367 - R313	PROPERTY TAXES 2013	88.58	
11/16/2016	TAX161116	81158	999120367 - R314	PROPERTY TAXES 2014	176.68	
11/16/2016	TAX161116	81082	999120367 - R315	PROPERTY TAXES 2015	957.42	
11/16/2016	TAX161116	81006	999120367 - R316	PROPERTY TAXES 2016	173,264.40	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		174,487.87
11/16/2016	TAX161116	81317	999120368 - R312	PROPERTY TAXES 2012	0.10	
11/16/2016	TAX161116	81237	999120368 - R313	PROPERTY TAXES 2013	11.35	
11/16/2016	TAX161116	81159	999120368 - R314	PROPERTY TAXES 2014	22.64	
11/16/2016	TAX161116	81083	999120368 - R315	PROPERTY TAXES 2015	122.67	
11/16/2016	TAX161116	81007	999120368 - R316	PROPERTY TAXES 2016	25,824.14	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		25,980.90
11/16/2016	TAX161116	81316	999135455 - R312	PROPERTY TAXES 2012	0.01	
11/16/2016	TAX161116	81267	999135455 - R313	PROPERTY TAXES 2013	1.81	
11/16/2016	TAX161116	81188	999135455 - R314	PROPERTY TAXES 2014	2.65	
11/16/2016	TAX161116	81111	999135455 - R315	PROPERTY TAXES 2015	13.47	
11/16/2016	TAX161116	81035	999135455 - R316	PROPERTY TAXES 2016	2,566.21	
			TOTAL 999135455	SWEET HOME SEWER		2,584.15

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

254,027.77

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81204	999125402 - R313	PROPERTY TAXES 2013	0.29	
11/16/2016	TAX161116	81127	999125402 - R314	PROPERTY TAXES 2014	0.56	
11/16/2016	TAX161116	81051	999125402 - R315	PROPERTY TAXES 2015	2.64	
11/16/2016	TAX161116	80975	999125402 - R316	PROPERTY TAXES 2016	425.30	
			TOTAL 999125402	BENTON COUNTY LIBRARY		428.79

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

428.79

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81321	999123405 - R312	PROPERTY TAXES 2012	0.06	
11/16/2016	TAX161116	81253	999123405 - R313	PROPERTY TAXES 2013	7.15	
11/16/2016	TAX161116	81175	999123405 - R314	PROPERTY TAXES 2014	13.59	
11/16/2016	TAX161116	81099	999123405 - R315	PROPERTY TAXES 2015	71.15	
11/16/2016	TAX161116	81023	999123405 - R316	PROPERTY TAXES 2016	11,842.72	
			TOTAL 999123405	SWEET HOME CEMETERY		11,934.67

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

11,934.67

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

Check Payments

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/16/2016	TAX161116	00100149	999125408 - R312	PROPERTY TAXES 2012	0.19	
11/16/2016	TAX161116	00100149	999125408 - R313	PROPERTY TAXES 2013	21.90	
11/16/2016	TAX161116	00100149	999125408 - R314	PROPERTY TAXES 2014	41.75	
11/16/2016	TAX161116	00100149	999125408 - R315	PROPERTY TAXES 2015	217.16	
11/16/2016	TAX161116	00100149	999125408 - R316	PROPERTY TAXES 2016	35,966.02	
			TOTAL 999125408	LEBANON AQUATIC DIST		<u>36,247.02</u>

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

36,247.02

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81403	999120353 - R311	PROPERTY TAXES 2011	0.01	
11/16/2016	TAX161116	81323	999120353 - R312	PROPERTY TAXES 2012	0.30	
11/16/2016	TAX161116	81233	999120353 - R313	PROPERTY TAXES 2013	33.82	
11/16/2016	TAX161116	81155	999120353 - R314	PROPERTY TAXES 2014	65.09	
11/16/2016	TAX161116	81079	999120353 - R315	PROPERTY TAXES 2015	331.03	
11/16/2016	TAX161116	81003	999120353 - R316	PROPERTY TAXES 2016	60,434.39	
			TOTAL 999120353	CITY OF MILLERSBURG		60,864.64
11/16/2016	TAX161116	81270	999135446 - R313	PROPERTY TAXES 2013	0.33	
11/16/2016	TAX161116	81191	999135446 - R314	PROPERTY TAXES 2014	1.10	
11/16/2016	TAX161116	81114	999135446 - R315	PROPERTY TAXES 2015	4.15	
11/16/2016	TAX161116	81038	999135446 - R316	PROPERTY TAXES 2016	478.59	
			TOTAL 999135446	MILLERSBURG SEWER		484.17
Total LGIP Transfers						61,348.81
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81269	999135450 - R313	PROPERTY TAXES 2013	0.11	
11/16/2016	TAX161116	81190	999135450 - R314	PROPERTY TAXES 2014	0.16	
11/16/2016	TAX161116	81113	999135450 - R315	PROPERTY TAXES 2015	0.53	
11/16/2016	TAX161116	81037	999135450 - R316	PROPERTY TAXES 2016	77.41	
			TOTAL 999135450	TANGENT SEWER		78.21

Total LGIP Transfers

TR000051 / TANGENT CITY OF

78.21

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81326	999137480 - R312	PROPERTY TAXES 2012	0.09	
11/16/2016	TAX161116	81261	999137480 - R313	PROPERTY TAXES 2013	10.66	
11/16/2016	TAX161116	81183	999137480 - R314	PROPERTY TAXES 2014	21.05	
11/16/2016	TAX161116	81107	999137480 - R315	PROPERTY TAXES 2015	106.52	
11/16/2016	TAX161116	81031	999137480 - R316	PROPERTY TAXES 2016	17,446.09	
			TOTAL 999137480	FOREST PATROL		17,584.41
11/16/2016	TAX161116	81325	999138481 - R312	PROPERTY TAXES 2012	0.05	
11/16/2016	TAX161116	81262	999138481 - R313	PROPERTY TAXES 2013	5.91	
11/16/2016	TAX161116	81184	999138481 - R314	PROPERTY TAXES 2014	10.86	
11/16/2016	TAX161116	81108	999138481 - R315	PROPERTY TAXES 2015	54.37	
11/16/2016	TAX161116	81032	999138481 - R316	PROPERTY TAXES 2016	8,659.73	
			TOTAL 999138481	FOREST SURCHARGE		8,730.92

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

26,315.33

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81327	999139491 - R312	PROPERTY TAXES 2012	0.01	
11/16/2016	TAX161116	81271	999139491 - R313	PROPERTY TAXES 2013	1.33	
11/16/2016	TAX161116	81192	999139491 - R314	PROPERTY TAXES 2014	2.41	
11/16/2016	TAX161116	81115	999139491 - R315	PROPERTY TAXES 2015	11.92	
11/16/2016	TAX161116	81039	999139491 - R316	PROPERTY TAXES 2016	3,097.59	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		3,113.26

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

3,113.26

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81329	999140505 - R312	PROPERTY TAXES 2012	0.04	
11/16/2016	TAX161116	81205	999140505 - R313	PROPERTY TAXES 2013	3.75	
11/16/2016	TAX161116	81128	999140505 - R314	PROPERTY TAXES 2014	6.91	
11/16/2016	TAX161116	81052	999140505 - R315	PROPERTY TAXES 2015	35.55	
11/16/2016	TAX161116	80976	999140505 - R316	PROPERTY TAXES 2016	6,073.22	
			TOTAL 999140505	EUGENE #4J		6,119.47
11/16/2016	TAX161116	81206	999140506 - R313	PROPERTY TAXES 2013	0.23	
11/16/2016	TAX161116	81129	999140506 - R314	PROPERTY TAXES 2014	0.28	
11/16/2016	TAX161116	81053	999140506 - R315	PROPERTY TAXES 2015	1.53	
11/16/2016	TAX161116	80977	999140506 - R316	PROPERTY TAXES 2016	476.37	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		478.41

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

6,597.88

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81411	999140510 - R311	PROPERTY TAXES 2011	0.21	
11/16/2016	TAX161116	81331	999140510 - R312	PROPERTY TAXES 2012	7.83	
11/16/2016	TAX161116	81208	999140510 - R313	PROPERTY TAXES 2013	941.73	
11/16/2016	TAX161116	81131	999140510 - R314	PROPERTY TAXES 2014	1,781.31	
11/16/2016	TAX161116	81055	999140510 - R315	PROPERTY TAXES 2015	9,281.98	
11/16/2016	TAX161116	80979	999140510 - R316	PROPERTY TAXES 2016	1,537,641.51	
			TOTAL 999140510	GAPS #8J		1,549,654.57
11/16/2016	TAX161116	81410	999140514 - R311	PROPERTY TAXES 2011	0.07	
11/16/2016	TAX161116	81330	999140514 - R312	PROPERTY TAXES 2012	2.84	
11/16/2016	TAX161116	81209	999140514 - R313	PROPERTY TAXES 2013	364.44	
11/16/2016	TAX161116	81132	999140514 - R314	PROPERTY TAXES 2014	687.68	
11/16/2016	TAX161116	81056	999140514 - R315	PROPERTY TAXES 2015	3,508.33	
11/16/2016	TAX161116	80980	999140514 - R316	PROPERTY TAXES 2016	507,960.70	
			TOTAL 999140514	GAPS #8J BONDS # 3		512,524.06
Total LGIP Transfers						2,062,178.63
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81332	999140520 - R312	PROPERTY TAXES 2012	0.07	
11/16/2016	TAX161116	81210	999140520 - R313	PROPERTY TAXES 2013	7.66	
11/16/2016	TAX161116	81133	999140520 - R314	PROPERTY TAXES 2014	14.91	
11/16/2016	TAX161116	81057	999140520 - R315	PROPERTY TAXES 2015	75.45	
11/16/2016	TAX161116	80981	999140520 - R316	PROPERTY TAXES 2016	12,843.09	
			TOTAL 999140520	JEFFERSON #14J		12,941.18

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

12,941.18

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81414	999140524 - R311	PROPERTY TAXES 2011	0.10	
11/16/2016	TAX161116	81334	999140524 - R312	PROPERTY TAXES 2012	3.79	
11/16/2016	TAX161116	81221	999140524 - R313	PROPERTY TAXES 2013	446.30	
11/16/2016	TAX161116	81143	999140524 - R314	PROPERTY TAXES 2014	849.14	
11/16/2016	TAX161116	81067	999140524 - R315	PROPERTY TAXES 2015	4,418.05	
11/16/2016	TAX161116	80991	999140524 - R316	PROPERTY TAXES 2016	740,827.22	
			TOTAL 999140524	LEBANON COMMUNITY #10		746,544.60
11/16/2016	TAX161116	81413	999140527 - R311	PROPERTY TAXES 2011	0.04	
11/16/2016	TAX161116	81333	999140527 - R312	PROPERTY TAXES 2012	1.59	
11/16/2016	TAX161116	81222	999140527 - R313	PROPERTY TAXES 2013	187.95	
11/16/2016	TAX161116	81144	999140527 - R314	PROPERTY TAXES 2014	367.98	
11/16/2016	TAX161116	81068	999140527 - R315	PROPERTY TAXES 2015	1,779.79	
11/16/2016	TAX161116	80992	999140527 - R316	PROPERTY TAXES 2016	306,430.98	
			TOTAL 999140527	LEBANON COMM #9 BONDS		308,768.33

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

1,055,312.93

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81415	999140573 - R311	PROPERTY TAXES 2011	0.02	
11/16/2016	TAX161116	81335	999140573 - R312	PROPERTY TAXES 2012	0.58	
11/16/2016	TAX161116	81211	999140573 - R313	PROPERTY TAXES 2013	75.52	
11/16/2016	TAX161116	81134	999140573 - R314	PROPERTY TAXES 2014	144.43	
11/16/2016	TAX161116	81058	999140573 - R315	PROPERTY TAXES 2015	754.47	
11/16/2016	TAX161116	80982	999140573 - R316	PROPERTY TAXES 2016	127,154.03	
			TOTAL 999140573	NORTH SANTIAM #29J		128,129.05

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

128,129.05

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81416	999140547 - R311	PROPERTY TAXES 2011	0.02	
11/16/2016	TAX161116	81336	999140547 - R312	PROPERTY TAXES 2012	0.86	
11/16/2016	TAX161116	81207	999140547 - R313	PROPERTY TAXES 2013	101.97	
11/16/2016	TAX161116	81130	999140547 - R314	PROPERTY TAXES 2014	193.70	
11/16/2016	TAX161116	81054	999140547 - R315	PROPERTY TAXES 2015	984.24	
11/16/2016	TAX161116	80978	999140547 - R316	PROPERTY TAXES 2016	163,601.96	
			TOTAL 999140547	HARRISBURG #7		164,882.75

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

164,882.75

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81417	999140555 - R311	PROPERTY TAXES 2011	0.06	
11/16/2016	TAX161116	81337	999140555 - R312	PROPERTY TAXES 2012	2.42	
11/16/2016	TAX161116	81212	999140555 - R313	PROPERTY TAXES 2013	288.68	
11/16/2016	TAX161116	81135	999140555 - R314	PROPERTY TAXES 2014	551.52	
11/16/2016	TAX161116	81059	999140555 - R315	PROPERTY TAXES 2015	2,908.85	
11/16/2016	TAX161116	80983	999140555 - R316	PROPERTY TAXES 2016	482,776.24	
			TOTAL 999140555	SWEET HOME #55		486,527.77
11/16/2016	TAX161116	81338	999140556 - R312	PROPERTY TAXES 2012	0.05	
11/16/2016	TAX161116	81213	999140556 - R313	PROPERTY TAXES 2013	5.69	
11/16/2016	TAX161116	81136	999140556 - R314	PROPERTY TAXES 2014	10.91	
11/16/2016	TAX161116	81060	999140556 - R315	PROPERTY TAXES 2015	77.57	
11/16/2016	TAX161116	80984	999140556 - R316	PROPERTY TAXES 2016	15,126.26	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		15,220.48

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

501,748.25

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81419	999140590 - R311	PROPERTY TAXES 2011	0.01	
11/16/2016	TAX161116	81340	999140590 - R312	PROPERTY TAXES 2012	0.53	
11/16/2016	TAX161116	81214	999140590 - R313	PROPERTY TAXES 2013	64.21	
11/16/2016	TAX161116	81137	999140590 - R314	PROPERTY TAXES 2014	121.04	
11/16/2016	TAX161116	81061	999140590 - R315	PROPERTY TAXES 2015	627.89	
11/16/2016	TAX161116	80985	999140590 - R316	PROPERTY TAXES 2016	106,289.04	
			TOTAL 999140590	SCIO #96		107,102.72
11/16/2016	TAX161116	81339	999140592 - R312	PROPERTY TAXES 2012	0.10	
11/16/2016	TAX161116	81215	999140592 - R313	PROPERTY TAXES 2013	11.95	
			TOTAL 999140592	SCIO #95 BONDS		12.05

Total LGIP Transfers

TR000061 / SCIO SD 95-C

107,114.77

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81420	999140611 - R311	PROPERTY TAXES 2011	0.01	
11/16/2016	TAX161116	81341	999140611 - R312	PROPERTY TAXES 2012	0.36	
11/16/2016	TAX161116	81216	999140611 - R313	PROPERTY TAXES 2013	41.92	
11/16/2016	TAX161116	81138	999140611 - R314	PROPERTY TAXES 2014	81.52	
11/16/2016	TAX161116	81062	999140611 - R315	PROPERTY TAXES 2015	434.20	
11/16/2016	TAX161116	80986	999140611 - R316	PROPERTY TAXES 2016	71,952.84	
			TOTAL 999140611	SANTIAM CANYON #129J		72,510.85

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

72,510.85

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81423	999140615 - R311	PROPERTY TAXES 2011	0.01	
11/16/2016	TAX161116	81344	999140615 - R312	PROPERTY TAXES 2012	0.27	
11/16/2016	TAX161116	81217	999140615 - R313	PROPERTY TAXES 2013	32.83	
11/16/2016	TAX161116	81139	999140615 - R314	PROPERTY TAXES 2014	62.75	
11/16/2016	TAX161116	81063	999140615 - R315	PROPERTY TAXES 2015	313.69	
11/16/2016	TAX161116	80987	999140615 - R316	PROPERTY TAXES 2016	52,495.43	
			TOTAL 999140615	CORVALLIS #509J		52,904.98
11/16/2016	TAX161116	81342	999140616 - R312	PROPERTY TAXES 2012	0.10	
11/16/2016	TAX161116	81219	999140616 - R313	PROPERTY TAXES 2013	12.34	
11/16/2016	TAX161116	81141	999140616 - R314	PROPERTY TAXES 2014	25.57	
11/16/2016	TAX161116	81065	999140616 - R315	PROPERTY TAXES 2015	124.36	
11/16/2016	TAX161116	80989	999140616 - R316	PROPERTY TAXES 2016	19,099.30	
			TOTAL 999140616	CORVALLIS #509 BONDS		19,261.67
11/16/2016	TAX161116	81343	999140617 - R312	PROPERTY TAXES 2012	0.02	
11/16/2016	TAX161116	81218	999140617 - R313	PROPERTY TAXES 2013	4.34	
11/16/2016	TAX161116	81140	999140617 - R314	PROPERTY TAXES 2014	8.11	
11/16/2016	TAX161116	81064	999140617 - R315	PROPERTY TAXES 2015	31.16	
11/16/2016	TAX161116	80988	999140617 - R316	PROPERTY TAXES 2016	5,795.84	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		5,839.47

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

78,006.12

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81424	999140620 - R311	PROPERTY TAXES 2011	0.03	
11/16/2016	TAX161116	81345	999140620 - R312	PROPERTY TAXES 2012	1.22	
11/16/2016	TAX161116	81220	999140620 - R313	PROPERTY TAXES 2013	147.40	
11/16/2016	TAX161116	81142	999140620 - R314	PROPERTY TAXES 2014	296.56	
11/16/2016	TAX161116	81066	999140620 - R315	PROPERTY TAXES 2015	1,512.70	
11/16/2016	TAX161116	80990	999140620 - R316	PROPERTY TAXES 2016	244,946.76	
			TOTAL 999140620	CENTRAL LINN #553		<u>246,904.67</u>

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

246,904.67

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81425	999150705 - R311	PROPERTY TAXES 2011	0.03	
11/16/2016	TAX161116	81346	999150705 - R312	PROPERTY TAXES 2012	1.06	
11/16/2016	TAX161116	81197	999150705 - R314	PROPERTY TAXES 2014	126.94	
11/16/2016	TAX161116	81044	999150705 - R315	PROPERTY TAXES 2015	1,261.59	
11/16/2016	TAX161116	81120	999150705 - R315	PROPERTY TAXES 2015	242.25	
11/16/2016	TAX161116	80968	999150705 - R316	PROPERTY TAXES 2016	209,592.23	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		211,224.10

Total LGIP Transfers

TR000065 / LINN BENTON ESD

211,224.10

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81347	999155716 - R312	PROPERTY TAXES 2012	0.04	
11/16/2016	TAX161116	81198	999155716 - R313	PROPERTY TAXES 2013	4.53	
11/16/2016	TAX161116	81121	999155716 - R314	PROPERTY TAXES 2014	8.57	
11/16/2016	TAX161116	81045	999155716 - R315	PROPERTY TAXES 2015	45.12	
11/16/2016	TAX161116	80969	999155716 - R316	PROPERTY TAXES 2016	7,533.59	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		7,591.85

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

7,591.85

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81199	999160725 - R313	PROPERTY TAXES 2013	0.13	
11/16/2016	TAX161116	81122	999160725 - R314	PROPERTY TAXES 2014	0.24	
11/16/2016	TAX161116	81046	999160725 - R315	PROPERTY TAXES 2015	1.26	
11/16/2016	TAX161116	80970	999160725 - R316	PROPERTY TAXES 2016	214.00	
			TOTAL 999160725	LANE COMBINED ESD		215.63

Total LGIP Transfers
TR000067 / LANE ESD

215.63

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81350	999165750 - R312	PROPERTY TAXES 2012	0.13	
11/16/2016	TAX161116	81202	999165750 - R313	PROPERTY TAXES 2013	14.86	
11/16/2016	TAX161116	81125	999165750 - R314	PROPERTY TAXES 2014	29.69	
11/16/2016	TAX161116	81049	999165750 - R315	PROPERTY TAXES 2015	161.83	
11/16/2016	TAX161116	80973	999165750 - R316	PROPERTY TAXES 2016	26,402.03	
			TOTAL 999165750	CHEMEKETA CC		26,608.54
11/16/2016	TAX161116	81349	999165751 - R312	PROPERTY TAXES 2012	0.01	
11/16/2016	TAX161116	81203	999165751 - R313	PROPERTY TAXES 2013	1.47	
11/16/2016	TAX161116	81126	999165751 - R314	PROPERTY TAXES 2014	2.81	
11/16/2016	TAX161116	81050	999165751 - R315	PROPERTY TAXES 2015	14.78	
11/16/2016	TAX161116	80974	999165751 - R316	PROPERTY TAXES 2016	2,441.54	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		2,460.61
Total LGIP Transfers						29,069.15
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81351	999170760 - R312	PROPERTY TAXES 2012	0.13	
11/16/2016	TAX161116	81201	999170760 - R313	PROPERTY TAXES 2013	15.53	
11/16/2016	TAX161116	81124	999170760 - R314	PROPERTY TAXES 2014	29.59	
11/16/2016	TAX161116	81048	999170760 - R315	PROPERTY TAXES 2015	145.05	
11/16/2016	TAX161116	80972	999170760 - R316	PROPERTY TAXES 2016	24,988.79	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>25,179.09</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

25,179.09

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81431	999175770 - R311	PROPERTY TAXES 2011	0.06	
11/16/2016	TAX161116	81352	999175770 - R312	PROPERTY TAXES 2012	2.26	
11/16/2016	TAX161116	81200	999175770 - R313	PROPERTY TAXES 2013	277.40	
11/16/2016	TAX161116	81123	999175770 - R314	PROPERTY TAXES 2014	517.43	
11/16/2016	TAX161116	81047	999175770 - R315	PROPERTY TAXES 2015	2,698.61	
11/16/2016	TAX161116	80971	999175770 - R316	PROPERTY TAXES 2016	445,634.98	
			TOTAL 999175770	Lbcc		449,130.74

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

449,130.74

LINN COUNTY
Tax Allocation Payments and Transfers

11/16/2016 - 11/16/2016

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>
11/16/2016	TAX161116	81354	999120329 - R312	PROPERTY TAXES 2012	0.03	
11/16/2016	TAX161116	81263	999120329 - R313	PROPERTY TAXES 2013	3.06	
11/16/2016	TAX161116	81185	999120329 - R314	PROPERTY TAXES 2014	5.59	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		8.68
11/16/2016	TAX161116	81353	999120331 - R312	PROPERTY TAXES 2012	0.10	
11/16/2016	TAX161116	81259	999120331 - R313	PROPERTY TAXES 2013	13.10	
11/16/2016	TAX161116	81181	999120331 - R314	PROPERTY TAXES 2014	24.13	
11/16/2016	TAX161116	81105	999120331 - R315	PROPERTY TAXES 2015	131.12	
11/16/2016	TAX161116	81029	999120331 - R316	PROPERTY TAXES 2016	22,260.64	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		22,429.09

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

22,437.77

VENDOR #	VENDOR NAME	CHECK #	CHECK DATE	CHECK AMT.
TR000011	CITY OF LYONS	00100144	11/16/16	12,465.32

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999120345 R316		12,465.32	PROPERTY TAXES 2016



MICHELLE HAWKINS
LINN COUNTY TREASURER
 ALBANY, OR 97321
 (541) 967-3859

KEY BANK, N.A.
 ALBANY, OR 97321
 24-201/1230

NO. 00100144

DATE 11/16/16

PAY TWELVE Thousand FOUR Hundred SIXTY FIVE Dollars and THIRTY TWO Cents

\$***12,465.32

LINN COUNTY TREASURER

TO
 THE
 ORDER
 OF
 CITY OF LYONS
 ATTENTION: MARY MITCHELL
 P.O. BOX 10
 LYONS, OR 97358

⑈00100144⑈ ⑆123002011⑆ 43 00108 6⑈

VENDOR #	VENDOR NAME	CHECK #	CHECK DATE	CHECK AMT.
TR000011	CITY OF LYONS	00100144	11/16/16	12,465.32

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999120345 R316		12,465.32	PROPERTY TAXES 2016

VENDOR # TR000012 VENDOR NAME CITY OF SCIO CHECK # 00100145 CHECK DATE 11/16/16 CHECK AMT. 18,788.26

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999120355 R316		18,788.26	PROPERTY TAXES 2016



MICHELLE HAWKINS
LINN COUNTY TREASURER
 ALBANY, OR 97321
 (541) 967-3859

KEY BANK, N.A.
 ALBANY, OR 97321
 24-201/1230

NO. 00100145

DATE 11/16/16

PAY EIGHTEEN Thousand SEVEN Hundred EIGHTY EIGHT Dollars and TWENTY SIX Cents

\$***18,788.26

LINN COUNTY TREASURER

TO
 THE
 ORDER
 OF
 CITY OF SCIO
 ATTENTION: GINGER GRIFFITH
 P.O. BOX 37
 SCIO, OR 97374

⑈00100145⑈ ⑆123002011⑆ 43 00108 6⑈

VENDOR # TR000012 VENDOR NAME CITY OF SCIO CHECK # 00100145 CHECK DATE 11/16/16 CHECK AMT. 18,788.26

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999120355 R316		18,788.26	PROPERTY TAXES 2016

VENDOR # TR000006 VENDOR NAME DEVER CONNER WATER DISTRICT CHECK # 00100146 CHECK DATE 11/16/16 CHECK AMT. 261.57

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999115215 R316		261.57	PROPERTY TAXES 2016



MICHELLE HAWKINS
LINN COUNTY TREASURER
 ALBANY, OR 97321
 (541) 967-3859

KEY BANK, N.A.
 ALBANY, OR 97321
 24-201/1230

NO. 00100146

DATE 11/16/16

PAY TWO Hundred SIXTY ONE Dollars and FIFTY SEVEN Cents

\$*****261.57

LINN COUNTY TREASURER

TO
 THE
 ORDER
 OF

DEVER CONNER WATER DISTRICT
 ATTENTION: KOONTZ & PERDUE
 P.O. BOX 605
 ALBANY, OR 97321

⑈00100146⑈ ⑆123002011⑆ 43 00108 6⑈

VENDOR # TR000006 VENDOR NAME DEVER CONNER WATER DISTRICT CHECK # 00100146 CHECK DATE 11/16/16 CHECK AMT. 261.57

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999115215 R316		261.57	PROPERTY TAXES 2016

VENDOR # TR000001 VENDOR NAME GATES RURAL FIRE DISTRICT CHECK # 00100147 CHECK DATE 11/16/16 CHECK AMT. 4,679.54

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999110120 R316		4,679.54	PROPERTY TAXES 2016



MICHELLE HAWKINS
LINN COUNTY TREASURER
 ALBANY, OR 97321
 (541) 967-3859

KEY BANK, N.A.
 ALBANY, OR 97321
 24-201/1230

NO. 00100147

DATE 11/16/16

PAY FOUR Thousand SIX Hundred SEVENTY NINE Dollars and FIFTY FOUR Cents

\$****4,679.54

LINN COUNTY TREASURER

TO THE ORDER OF
 GATES RURAL FIRE DISTRICT
 ATTENTION: NANCY SWANSON
 P.O. BOX 594
 GATES, OR 97346-0594

⑈00100147⑈ ⑆123002011⑆ 43 00108 6⑈

VENDOR # TR000001 VENDOR NAME GATES RURAL FIRE DISTRICT CHECK # 00100147 CHECK DATE 11/16/16 CHECK AMT. 4,679.54

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999110120 R316		4,679.54	PROPERTY TAXES 2016

VENDOR # TR000013 VENDOR NAME JEFFERSON PARK DISTRICT CHECK # 00100148 CHECK DATE 11/16/16 CHECK AMT. 804.20

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999129415 R316		804.20	PROPERTY TAXES 2016



MICHELLE HAWKINS
LINN COUNTY TREASURER
 ALBANY, OR 97321
 (541) 967-3859

KEY BANK, N.A.
 ALBANY, OR 97321
 24-201/1230

NO. 00100148

DATE 11/16/16

PAY EIGHT Hundred FOUR Dollars and TWENTY Cents

\$*****804.20

LINN COUNTY TREASURER

TO THE ORDER OF
 JEFFERSON PARK DISTRICT
 ATTENTION: DEE FARRIER
 P.O. BOX 37
 JEFFERSON, OR 97352

⑈00100148⑈ ⑆123002011⑆ 43 00108 6⑈

VENDOR # TR000013 VENDOR NAME JEFFERSON PARK DISTRICT CHECK # 00100148 CHECK DATE 11/16/16 CHECK AMT. 804.20

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999129415 R316		804.20	PROPERTY TAXES 2016

VENDOR # TR000049 VENDOR NAME LEBANON AQUATIC CENTER CHECK # 00100149 CHECK DATE 11/16/16 CHECK AMT. 36,247.02

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999125408 R316		36,247.02	PROPERTY TAXES 2016



MICHELLE HAWKINS
LINN COUNTY TREASURER
 ALBANY, OR 97321
 (541) 967-3859

KEY BANK, N.A.
 ALBANY, OR 97321
 24-201/1230

NO. 00100149

DATE 11/16/16

PAY THIRTY SIX Thousand TWO Hundred FORTY SEVEN Dollars and TWO Cents

\$***36,247.02

LINN COUNTY TREASURER

TO THE ORDER OF LEBANON AQUATIC CENTER
 1800 S 5TH STREET
 LEBANON, OR 97355

⑈00100149⑈ ⑆123002011⑆ 43 00108 6⑈

VENDOR # TR000049 VENDOR NAME LEBANON AQUATIC CENTER CHECK # 00100149 CHECK DATE 11/16/16 CHECK AMT. 36,247.02

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999125408 R316		36,247.02	PROPERTY TAXES 2016

VENDOR # TR000008 VENDOR NAME LYONS-MEHAMA WATER DISTRICT CHECK # 00100150 CHECK DATE 11/16/16 CHECK AMT. 4.16

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999115250 R313		4.16	PROPERTY TAXES 2013



MICHELLE HAWKINS
LINN COUNTY TREASURER
 ALBANY, OR 97321
 (541) 967-3859

KEY BANK, N.A.
 ALBANY, OR 97321
 24-201/1230

NO. 00100150

DATE 11/16/16

PAY FOUR Dollars and SIXTEEN Cents

\$*****4.16

LINN COUNTY TREASURER

TO
 THE
 ORDER
 OF
 LYONS-MEHAMA WATER DISTRICT
 ATTENTION: KELLY NAMITZ
 P.O. BOX 134
 LYONS, OR 97358

⑈00100150⑈ ⑆123002011⑆ 43 00108 6⑈

VENDOR # TR000008 VENDOR NAME LYONS-MEHAMA WATER DISTRICT CHECK # 00100150 CHECK DATE 11/16/16 CHECK AMT. 4.16

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999115250 R313		4.16	PROPERTY TAXES 2013

VENDOR #	VENDOR NAME	CHECK #	CHECK DATE	CHECK AMT.
TR000009	SOUTH SANTIAM WATER DISTRICT	00100151	11/16/16	1,213.55

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999115260 R316		1,213.55	PROPERTY TAXES 2016



MICHELLE HAWKINS
LINN COUNTY TREASURER
 ALBANY, OR 97321
 (541) 967-3859

KEY BANK, N.A.
 ALBANY, OR 97321
 24-201/1230

NO. 00100151

DATE 11/16/16

PAY ONE Thousand TWO Hundred THIRTEEN Dollars and FIFTY FIVE Cents

\$****1,213.55

LINN COUNTY TREASURER

TO THE ORDER OF SOUTH SANTIAM WATER DISTRICT
 ATTENTION: HEATHER MCGOWEN
 P.O. BOX 125
 JEFFERSON, OR 97352

⑈00100151⑈ ⑆123002011⑆ 43 00108 6⑈

VENDOR #	VENDOR NAME	CHECK #	CHECK DATE	CHECK AMT.
TR000009	SOUTH SANTIAM WATER DISTRICT	00100151	11/16/16	1,213.55

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999115260 R316		1,213.55	PROPERTY TAXES 2016

VENDOR # TR000004 VENDOR NAME TANGENT RURAL FIRE DISTRICT CHECK # 00100152 CHECK DATE 11/16/16 CHECK AMT. 63,077.47

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999110175 R316		63,077.47	PROPERTY TAXES 2016



MICHELLE HAWKINS
LINN COUNTY TREASURER
 ALBANY, OR 97321
 (541) 967-3859

KEY BANK, N.A.
 ALBANY, OR 97321
 24-201/1230

NO. 00100152

DATE 11/16/16

PAY SIXTY THREE Thousand SEVENTY SEVEN Dollars and FORTY SEVEN Cents

\$***63,077.47

LINN COUNTY TREASURER

TO THE ORDER OF
 TANGENT RURAL FIRE DISTRICT
 ATTENTION: STANLEY D PARKER
 32053 BIRDFOOT DRIVE
 TANGENT, OR 97389

⑈00100152⑈ ⑆123002011⑆ 43 00108 6⑈

VENDOR # TR000004 VENDOR NAME TANGENT RURAL FIRE DISTRICT CHECK # 00100152 CHECK DATE 11/16/16 CHECK AMT. 63,077.47

LINN COUNTY OREGON

DATE	INV. NO.	ACCOUNT NO.	P.O. NO.	NET INVOICE	DESCRIPTION
11/16/16	TAX161116	999110175 R316		63,077.47	PROPERTY TAXES 2016