

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	00100183	999110120 - R311	PROPERTY TAXES 2011	0.55	
11/29/2016	TAX161129	00100183	999110120 - R312	PROPERTY TAXES 2012	0.03	
11/29/2016	TAX161129	00100183	999110120 - R313	PROPERTY TAXES 2013	22.70	
11/29/2016	TAX161129	00100183	999110120 - R314	PROPERTY TAXES 2014	23.78	
11/29/2016	TAX161129	00100183	999110120 - R315	PROPERTY TAXES 2015	56.62	
11/29/2016	TAX161129	00100183	999110120 - R316	PROPERTY TAXES 2016	29,836.38	
			TOTAL 999110120	GATES RURAL FIRE #5		29,940.06

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

29,940.06

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82807	999110160 - R311	PROPERTY TAXES 2011	4.44	
11/29/2016	TAX161129	82728	999110160 - R312	PROPERTY TAXES 2012	0.23	
11/29/2016	TAX161129	82701	999110160 - R313	PROPERTY TAXES 2013	184.43	
11/29/2016	TAX161129	82623	999110160 - R314	PROPERTY TAXES 2014	189.13	
11/29/2016	TAX161129	82547	999110160 - R315	PROPERTY TAXES 2015	451.20	
11/29/2016	TAX161129	82471	999110160 - R316	PROPERTY TAXES 2016	242,021.14	
			TOTAL 999110160	SCIO RURAL FIRE		242,850.57
11/29/2016	TAX161129	82808	999110161 - R311	PROPERTY TAXES 2011	2.45	
11/29/2016	TAX161129	82729	999110161 - R312	PROPERTY TAXES 2012	0.13	
11/29/2016	TAX161129	82702	999110161 - R313	PROPERTY TAXES 2013	100.12	
11/29/2016	TAX161129	82624	999110161 - R314	PROPERTY TAXES 2014	103.65	
11/29/2016	TAX161129	82548	999110161 - R315	PROPERTY TAXES 2015	241.55	
11/29/2016	TAX161129	82472	999110161 - R316	PROPERTY TAXES 2016	126,780.70	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		127,228.60
Total LGIP Transfers						370,079.17
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	00100188	999110175 - R311	PROPERTY TAXES 2011	6.91	
11/29/2016	TAX161129	00100188	999110175 - R312	PROPERTY TAXES 2012	0.36	
11/29/2016	TAX161129	00100188	999110175 - R313	PROPERTY TAXES 2013	299.46	
11/29/2016	TAX161129	00100188	999110175 - R314	PROPERTY TAXES 2014	313.08	
11/29/2016	TAX161129	00100188	999110175 - R315	PROPERTY TAXES 2015	759.28	
11/29/2016	TAX161129	00100188	999110175 - R316	PROPERTY TAXES 2016	402,205.54	
			TOTAL 999110175	TANGENT RURAL FIRE		<u>403,584.63</u>

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

403,584.63

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	00100182	999115215 - R311	PROPERTY TAXES 2011	0.03	
11/29/2016	TAX161129	00100182	999115215 - R313	PROPERTY TAXES 2013	1.28	
11/29/2016	TAX161129	00100182	999115215 - R314	PROPERTY TAXES 2014	1.34	
11/29/2016	TAX161129	00100182	999115215 - R315	PROPERTY TAXES 2015	3.13	
11/29/2016	TAX161129	00100182	999115215 - R316	PROPERTY TAXES 2016	1,667.81	
			TOTAL 999115215	DEVER CONNER WATER		1,673.59

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

1,673.59

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	00100186	999115250 - R311	PROPERTY TAXES 2011	1.20	
11/29/2016	TAX161129	00100186	999115250 - R312	PROPERTY TAXES 2012	0.04	
11/29/2016	TAX161129	00100186	999115250 - R313	PROPERTY TAXES 2013	32.87	
			TOTAL 999115250	LYONS-MEHAMA WATER		34.11

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

34.11

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	00100187	999115260 - R311	PROPERTY TAXES 2011	0.14	
11/29/2016	TAX161129	00100187	999115260 - R312	PROPERTY TAXES 2012	0.01	
11/29/2016	TAX161129	00100187	999115260 - R313	PROPERTY TAXES 2013	5.88	
11/29/2016	TAX161129	00100187	999115260 - R314	PROPERTY TAXES 2014	6.04	
11/29/2016	TAX161129	00100187	999115260 - R315	PROPERTY TAXES 2015	14.30	
11/29/2016	TAX161129	00100187	999115260 - R316	PROPERTY TAXES 2016	7,738.84	
			TOTAL 999115260	SOUTH SANTIAM WATER		7,765.21

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

7,765.21

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82810	999120325 - R311	PROPERTY TAXES 2011	3.61	
11/29/2016	TAX161129	82731	999120325 - R312	PROPERTY TAXES 2012	0.18	
11/29/2016	TAX161129	82679	999120325 - R313	PROPERTY TAXES 2013	144.44	
11/29/2016	TAX161129	82601	999120325 - R314	PROPERTY TAXES 2014	144.41	
11/29/2016	TAX161129	82525	999120325 - R315	PROPERTY TAXES 2015	349.47	
11/29/2016	TAX161129	82449	999120325 - R316	PROPERTY TAXES 2016	184,327.77	
			TOTAL 999120325	HALSEY CITY		184,969.88
11/29/2016	TAX161129	82717	999135437 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999135437	HALSEY SEWER		0.02

Total LGIP Transfers

TR000010 / CITY OF HALSEY

184,969.90

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	00100180	999120345 - R311	PROPERTY TAXES 2011	1.51	
11/29/2016	TAX161129	00100180	999120345 - R312	PROPERTY TAXES 2012	0.08	
11/29/2016	TAX161129	00100180	999120345 - R313	PROPERTY TAXES 2013	61.40	
11/29/2016	TAX161129	00100180	999120345 - R314	PROPERTY TAXES 2014	62.70	
11/29/2016	TAX161129	00100180	999120345 - R315	PROPERTY TAXES 2015	150.17	
11/29/2016	TAX161129	00100180	999120345 - R316	PROPERTY TAXES 2016	79,480.12	
			TOTAL 999120345	LYONS CITY		79,755.98

Total Check Payments

TR000011 / CITY OF LYONS

79,755.98

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	00100181	999120355 - R311	PROPERTY TAXES 2011	2.16	
11/29/2016	TAX161129	00100181	999120355 - R312	PROPERTY TAXES 2012	0.11	
11/29/2016	TAX161129	00100181	999120355 - R313	PROPERTY TAXES 2013	88.47	
11/29/2016	TAX161129	00100181	999120355 - R314	PROPERTY TAXES 2014	87.77	
11/29/2016	TAX161129	00100181	999120355 - R315	PROPERTY TAXES 2015	214.79	
11/29/2016	TAX161129	00100181	999120355 - R316	PROPERTY TAXES 2016	119,846.10	
			TOTAL 999120355	SCIO CITY		120,239.40

Total Check Payments

TR000012 / CITY OF SCIO

120,239.40

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	00100184	999129415 - R311	PROPERTY TAXES 2011	0.10	
11/29/2016	TAX161129	00100184	999129415 - R313	PROPERTY TAXES 2013	3.89	
11/29/2016	TAX161129	00100184	999129415 - R314	PROPERTY TAXES 2014	4.05	
11/29/2016	TAX161129	00100184	999129415 - R315	PROPERTY TAXES 2015	9.48	
11/29/2016	TAX161129	00100184	999129415 - R316	PROPERTY TAXES 2016	5,128.39	
			TOTAL 999129415	JEFFERSON PARK DIST.		5,145.91

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

5,145.91

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82811	999120320 - R311	PROPERTY TAXES 2011	0.01	
11/29/2016	TAX161129	82678	999120320 - R313	PROPERTY TAXES 2013	0.41	
11/29/2016	TAX161129	82600	999120320 - R314	PROPERTY TAXES 2014	0.43	
11/29/2016	TAX161129	82524	999120320 - R315	PROPERTY TAXES 2015	1.02	
11/29/2016	TAX161129	82448	999120320 - R316	PROPERTY TAXES 2016	540.91	
			TOTAL 999120320	GATES CITY		<u>542.78</u>

Total LGIP Transfers

TR000014 / CITY OF GATES

542.78

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82812	999125409 - R311	PROPERTY TAXES 2011	4.46	
11/29/2016	TAX161129	82733	999125409 - R312	PROPERTY TAXES 2012	0.23	
11/29/2016	TAX161129	82707	999125409 - R313	PROPERTY TAXES 2013	184.51	
11/29/2016	TAX161129	82629	999125409 - R314	PROPERTY TAXES 2014	191.14	
11/29/2016	TAX161129	82553	999125409 - R315	PROPERTY TAXES 2015	614.67	
11/29/2016	TAX161129	82477	999125409 - R316	PROPERTY TAXES 2016	324,900.94	
			TOTAL 999125409	4H & EXTENSION DISTRICT		325,895.95

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

325,895.95

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82813	999110105 - R311	PROPERTY TAXES 2011	11.50	
11/29/2016	TAX161129	82734	999110105 - R312	PROPERTY TAXES 2012	0.59	
11/29/2016	TAX161129	82690	999110105 - R313	PROPERTY TAXES 2013	450.61	
11/29/2016	TAX161129	82612	999110105 - R314	PROPERTY TAXES 2014	465.01	
11/29/2016	TAX161129	82536	999110105 - R315	PROPERTY TAXES 2015	1,071.00	
11/29/2016	TAX161129	82460	999110105 - R316	PROPERTY TAXES 2016	607,325.22	
			TOTAL 999110105	ALBANY RURAL FIRE		609,323.93

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

609,323.93

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82815	999110110 - R311	PROPERTY TAXES 2011	2.74	
11/29/2016	TAX161129	82736	999110110 - R312	PROPERTY TAXES 2012	0.14	
11/29/2016	TAX161129	82691	999110110 - R313	PROPERTY TAXES 2013	115.72	
11/29/2016	TAX161129	82613	999110110 - R314	PROPERTY TAXES 2014	121.28	
11/29/2016	TAX161129	82537	999110110 - R315	PROPERTY TAXES 2015	292.40	
11/29/2016	TAX161129	82461	999110110 - R316	PROPERTY TAXES 2016	155,577.16	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		156,109.44
11/29/2016	TAX161129	82814	999110111 - R311	PROPERTY TAXES 2011	2.35	
11/29/2016	TAX161129	82735	999110111 - R312	PROPERTY TAXES 2012	0.12	
11/29/2016	TAX161129	82692	999110111 - R313	PROPERTY TAXES 2013	99.14	
11/29/2016	TAX161129	82614	999110111 - R314	PROPERTY TAXES 2014	102.71	
11/29/2016	TAX161129	82538	999110111 - R315	PROPERTY TAXES 2015	255.66	
11/29/2016	TAX161129	82462	999110111 - R316	PROPERTY TAXES 2016	139,367.19	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		139,827.17

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

295,936.61

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82816	999110115 - R311	PROPERTY TAXES 2011	2.92	
11/29/2016	TAX161129	82737	999110115 - R312	PROPERTY TAXES 2012	0.15	
11/29/2016	TAX161129	82693	999110115 - R313	PROPERTY TAXES 2013	122.19	
11/29/2016	TAX161129	82615	999110115 - R314	PROPERTY TAXES 2014	127.43	
11/29/2016	TAX161129	82539	999110115 - R315	PROPERTY TAXES 2015	298.23	
11/29/2016	TAX161129	82463	999110115 - R316	PROPERTY TAXES 2016	159,707.55	
			TOTAL 999110115	CORVALLIS RURAL FIRE		160,258.47

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

160,258.47

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82817	999110125 - R311	PROPERTY TAXES 2011	4.13	
11/29/2016	TAX161129	82738	999110125 - R312	PROPERTY TAXES 2012	0.21	
11/29/2016	TAX161129	82694	999110125 - R313	PROPERTY TAXES 2013	172.33	
11/29/2016	TAX161129	82616	999110125 - R314	PROPERTY TAXES 2014	192.13	
11/29/2016	TAX161129	82540	999110125 - R315	PROPERTY TAXES 2015	442.44	
11/29/2016	TAX161129	82464	999110125 - R316	PROPERTY TAXES 2016	224,416.18	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		225,227.42

Total LGIP Transfers

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

225,227.42

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82818	999110130 - R311	PROPERTY TAXES 2011	3.85	
11/29/2016	TAX161129	82739	999110130 - R312	PROPERTY TAXES 2012	0.20	
11/29/2016	TAX161129	82695	999110130 - R313	PROPERTY TAXES 2013	159.78	
11/29/2016	TAX161129	82617	999110130 - R314	PROPERTY TAXES 2014	165.88	
11/29/2016	TAX161129	82541	999110130 - R315	PROPERTY TAXES 2015	394.32	
11/29/2016	TAX161129	82465	999110130 - R316	PROPERTY TAXES 2016	210,608.67	
			TOTAL 999110130	HARRISBURG RURAL FIRE		211,332.70

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

211,332.70

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82819	999110135 - R311	PROPERTY TAXES 2011	0.08	
11/29/2016	TAX161129	82696	999110135 - R313	PROPERTY TAXES 2013	3.28	
11/29/2016	TAX161129	82618	999110135 - R314	PROPERTY TAXES 2014	4.80	
11/29/2016	TAX161129	82542	999110135 - R315	PROPERTY TAXES 2015	11.59	
11/29/2016	TAX161129	82466	999110135 - R316	PROPERTY TAXES 2016	6,825.46	
			TOTAL 999110135	IDANHA RURAL FIRE		6,845.21

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

6,845.21

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82820	999110140 - R311	PROPERTY TAXES 2011	3.76	
11/29/2016	TAX161129	82741	999110140 - R312	PROPERTY TAXES 2012	0.19	
11/29/2016	TAX161129	82697	999110140 - R313	PROPERTY TAXES 2013	159.87	
11/29/2016	TAX161129	82619	999110140 - R314	PROPERTY TAXES 2014	170.74	
11/29/2016	TAX161129	82543	999110140 - R315	PROPERTY TAXES 2015	448.14	
11/29/2016	TAX161129	82467	999110140 - R316	PROPERTY TAXES 2016	245,690.48	
			TOTAL 999110140	JEFFERSON RURAL FIRE		246,473.18

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

246,473.18

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82821	999110145 - R311	PROPERTY TAXES 2011	39.07	
11/29/2016	TAX161129	82742	999110145 - R312	PROPERTY TAXES 2012	2.17	
11/29/2016	TAX161129	82698	999110145 - R313	PROPERTY TAXES 2013	1,698.45	
11/29/2016	TAX161129	82620	999110145 - R314	PROPERTY TAXES 2014	1,759.49	
11/29/2016	TAX161129	82544	999110145 - R315	PROPERTY TAXES 2015	4,226.06	
11/29/2016	TAX161129	82468	999110145 - R316	PROPERTY TAXES 2016	2,239,474.64	
			TOTAL 999110145	LEBANON RURAL FIRE		2,247,199.88

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

2,247,199.88

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82822	999110150 - R311	PROPERTY TAXES 2011	3.13	
11/29/2016	TAX161129	82743	999110150 - R312	PROPERTY TAXES 2012	0.16	
11/29/2016	TAX161129	82699	999110150 - R313	PROPERTY TAXES 2013	129.39	
11/29/2016	TAX161129	82621	999110150 - R314	PROPERTY TAXES 2014	147.14	
11/29/2016	TAX161129	82545	999110150 - R315	PROPERTY TAXES 2015	356.73	
11/29/2016	TAX161129	82469	999110150 - R316	PROPERTY TAXES 2016	191,832.53	
			TOTAL 999110150	LYONS RURAL FIRE		192,469.08

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

192,469.08

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82823	999110155 - R311	PROPERTY TAXES 2011	1.78	
11/29/2016	TAX161129	82744	999110155 - R312	PROPERTY TAXES 2012	0.09	
11/29/2016	TAX161129	82700	999110155 - R313	PROPERTY TAXES 2013	71.22	
11/29/2016	TAX161129	82622	999110155 - R314	PROPERTY TAXES 2014	75.16	
11/29/2016	TAX161129	82546	999110155 - R315	PROPERTY TAXES 2015	185.09	
11/29/2016	TAX161129	82470	999110155 - R316	PROPERTY TAXES 2016	85,968.70	
			TOTAL 999110155	MILL CITY RURAL FIRE		86,302.04

Total LGIP Transfers

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

86,302.04

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82824	999110165 - R311	PROPERTY TAXES 2011	1.52	
11/29/2016	TAX161129	82745	999110165 - R312	PROPERTY TAXES 2012	0.08	
11/29/2016	TAX161129	82703	999110165 - R313	PROPERTY TAXES 2013	63.72	
11/29/2016	TAX161129	82625	999110165 - R314	PROPERTY TAXES 2014	65.62	
11/29/2016	TAX161129	82549	999110165 - R315	PROPERTY TAXES 2015	157.45	
11/29/2016	TAX161129	82473	999110165 - R316	PROPERTY TAXES 2016	82,962.05	
			TOTAL 999110165	STAYTON RURAL FIRE		83,250.44

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

83,250.44

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82825	999110172 - R311	PROPERTY TAXES 2011	14.15	
11/29/2016	TAX161129	82746	999110172 - R312	PROPERTY TAXES 2012	0.73	
11/29/2016	TAX161129	82704	999110172 - R313	PROPERTY TAXES 2013	592.47	
11/29/2016	TAX161129	82626	999110172 - R314	PROPERTY TAXES 2014	614.09	
11/29/2016	TAX161129	82550	999110172 - R315	PROPERTY TAXES 2015	1,471.61	
11/29/2016	TAX161129	82474	999110172 - R316	PROPERTY TAXES 2016	723,411.04	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		726,104.09

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

726,104.09

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82826	999115220 - R311	PROPERTY TAXES 2011	0.04	
11/29/2016	TAX161129	82727	999115220 - R313	PROPERTY TAXES 2013	1.47	
11/29/2016	TAX161129	82648	999115220 - R314	PROPERTY TAXES 2014	1.46	
11/29/2016	TAX161129	82571	999115220 - R315	PROPERTY TAXES 2015	3.41	
11/29/2016	TAX161129	82495	999115220 - R316	PROPERTY TAXES 2016	1,735.82	
			TOTAL 999115220	FERTILE DIST IMPROV		1,742.20

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

1,742.20

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82827	999115230 - R311	PROPERTY TAXES 2011	0.08	
11/29/2016	TAX161129	82725	999115230 - R313	PROPERTY TAXES 2013	2.97	
11/29/2016	TAX161129	82646	999115230 - R314	PROPERTY TAXES 2014	2.96	
11/29/2016	TAX161129	82569	999115230 - R315	PROPERTY TAXES 2015	6.82	
11/29/2016	TAX161129	82493	999115230 - R316	PROPERTY TAXES 2016	3,477.18	
			TOTAL 999115230	LITTLE MUDDY WATER		3,490.01

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

3,490.01

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82829	999115246 - R311	PROPERTY TAXES 2011	0.19	
11/29/2016	TAX161129	82750	999115246 - R312	PROPERTY TAXES 2012	0.01	
11/29/2016	TAX161129	82724	999115246 - R313	PROPERTY TAXES 2013	6.72	
11/29/2016	TAX161129	82645	999115246 - R314	PROPERTY TAXES 2014	6.71	
11/29/2016	TAX161129	82568	999115246 - R315	PROPERTY TAXES 2015	16.32	
11/29/2016	TAX161129	82492	999115246 - R316	PROPERTY TAXES 2016	8,590.54	
			TOTAL 999115246	GRAND PRAIRIE		8,620.49
11/29/2016	TAX161129	82828	999115247 - R311	PROPERTY TAXES 2011	2.00	
11/29/2016	TAX161129	82749	999115247 - R312	PROPERTY TAXES 2012	0.10	
11/29/2016	TAX161129	82726	999115247 - R313	PROPERTY TAXES 2013	76.05	
11/29/2016	TAX161129	82647	999115247 - R314	PROPERTY TAXES 2014	75.87	
11/29/2016	TAX161129	82570	999115247 - R315	PROPERTY TAXES 2015	179.11	
11/29/2016	TAX161129	82494	999115247 - R316	PROPERTY TAXES 2016	92,598.83	
			TOTAL 999115247	GRAND PRAIRIE #2B		92,931.96
Total LGIP Transfers						101,552.45
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82830	999115255 - R311	PROPERTY TAXES 2011	0.13	
11/29/2016	TAX161129	82751	999115255 - R312	PROPERTY TAXES 2012	0.01	
11/29/2016	TAX161129	82706	999115255 - R313	PROPERTY TAXES 2013	5.45	
11/29/2016	TAX161129	82628	999115255 - R314	PROPERTY TAXES 2014	5.68	
11/29/2016	TAX161129	82552	999115255 - R315	PROPERTY TAXES 2015	13.47	
11/29/2016	TAX161129	82476	999115255 - R316	PROPERTY TAXES 2016	7,235.10	
			TOTAL 999115255	NORTH LEBANON WATER		7,259.84

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

7,259.84

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82834	999120305 - R311	PROPERTY TAXES 2011	204.63	
11/29/2016	TAX161129	82755	999120305 - R312	PROPERTY TAXES 2012	10.23	
11/29/2016	TAX161129	82675	999120305 - R313	PROPERTY TAXES 2013	8,223.48	
11/29/2016	TAX161129	82597	999120305 - R314	PROPERTY TAXES 2014	8,308.68	
11/29/2016	TAX161129	82521	999120305 - R315	PROPERTY TAXES 2015	19,668.93	
11/29/2016	TAX161129	82445	999120305 - R316	PROPERTY TAXES 2016	10,235,109.02	
			TOTAL 999120305	ALBANY CITY		10,271,524.97
11/29/2016	TAX161129	82833	999120306 - R311	PROPERTY TAXES 2011	20.79	
11/29/2016	TAX161129	82754	999120306 - R312	PROPERTY TAXES 2012	0.96	
11/29/2016	TAX161129	82676	999120306 - R313	PROPERTY TAXES 2013	888.65	
11/29/2016	TAX161129	82598	999120306 - R314	PROPERTY TAXES 2014	865.57	
11/29/2016	TAX161129	82522	999120306 - R315	PROPERTY TAXES 2015	2,283.03	
11/29/2016	TAX161129	82446	999120306 - R316	PROPERTY TAXES 2016	1,369,870.17	
			TOTAL 999120306	ALBANY LOC. OPTION		1,373,929.17
11/29/2016	TAX161129	82832	999120307 - R311	PROPERTY TAXES 2011	19.22	
11/29/2016	TAX161129	82753	999120307 - R312	PROPERTY TAXES 2012	1.06	
11/29/2016	TAX161129	82712	999120307 - R313	PROPERTY TAXES 2013	919.29	
11/29/2016	TAX161129	82634	999120307 - R314	PROPERTY TAXES 2014	878.82	
11/29/2016	TAX161129	82558	999120307 - R315	PROPERTY TAXES 2015	2,271.17	
11/29/2016	TAX161129	82482	999120307 - R316	PROPERTY TAXES 2016	1,219,827.86	
			TOTAL 999120307	ALBANY URBAN REN/CARA		1,223,917.42
11/29/2016	TAX161129	82831	999135430 - R311	PROPERTY TAXES 2011	0.26	
11/29/2016	TAX161129	82752	999135430 - R312	PROPERTY TAXES 2012	0.02	
11/29/2016	TAX161129	82716	999135430 - R313	PROPERTY TAXES 2013	17.14	
11/29/2016	TAX161129	82638	999135430 - R314	PROPERTY TAXES 2014	16.91	
11/29/2016	TAX161129	82561	999135430 - R315	PROPERTY TAXES 2015	47.47	
11/29/2016	TAX161129	82485	999135430 - R316	PROPERTY TAXES 2016	21,974.96	
			TOTAL 999135430	ALBANY SEWER		22,056.76

Total LGIP Transfers

TR000039 / ALBANY CITY OF

12,891,428.32

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82836	999120315 - R311	PROPERTY TAXES 2011	10.18	
11/29/2016	TAX161129	82757	999120315 - R312	PROPERTY TAXES 2012	0.52	
11/29/2016	TAX161129	82677	999120315 - R313	PROPERTY TAXES 2013	411.98	
11/29/2016	TAX161129	82599	999120315 - R314	PROPERTY TAXES 2014	403.03	
11/29/2016	TAX161129	82523	999120315 - R315	PROPERTY TAXES 2015	929.17	
11/29/2016	TAX161129	82447	999120315 - R316	PROPERTY TAXES 2016	495,741.48	
			TOTAL 999120315	BROWNSVILLE CITY		497,496.36
11/29/2016	TAX161129	82835	999135435 - R311	PROPERTY TAXES 2011	0.05	
11/29/2016	TAX161129	82720	999135435 - R313	PROPERTY TAXES 2013	2.80	
11/29/2016	TAX161129	82641	999135435 - R314	PROPERTY TAXES 2014	3.34	
11/29/2016	TAX161129	82564	999135435 - R315	PROPERTY TAXES 2015	7.23	
11/29/2016	TAX161129	82488	999135435 - R316	PROPERTY TAXES 2016	3,028.00	
			TOTAL 999135435	BROWNSVILLE SEWER		3,041.42

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

500,537.78

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82837	999120330 - R311	PROPERTY TAXES 2011	6.88	
11/29/2016	TAX161129	82758	999120330 - R312	PROPERTY TAXES 2012	0.31	
11/29/2016	TAX161129	82680	999120330 - R313	PROPERTY TAXES 2013	254.97	
11/29/2016	TAX161129	82602	999120330 - R314	PROPERTY TAXES 2014	267.55	
11/29/2016	TAX161129	82526	999120330 - R315	PROPERTY TAXES 2015	644.53	
11/29/2016	TAX161129	82450	999120330 - R316	PROPERTY TAXES 2016	343,261.12	
			TOTAL 999120330	HARRISBURG CITY		344,435.36

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

344,435.36

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82838	999120332 - R311	PROPERTY TAXES 2011	0.09	
11/29/2016	TAX161129	82681	999120332 - R313	PROPERTY TAXES 2013	3.82	
11/29/2016	TAX161129	82603	999120332 - R314	PROPERTY TAXES 2014	4.09	
11/29/2016	TAX161129	82527	999120332 - R315	PROPERTY TAXES 2015	9.80	
11/29/2016	TAX161129	82451	999120332 - R316	PROPERTY TAXES 2016	5,211.42	
			TOTAL 999120332	IDANHA CITY		5,229.22

Total LGIP Transfers

TR000042 / IDANHA CITY OF

5,229.22

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82845	999120335 - R311	PROPERTY TAXES 2011	38.04	
11/29/2016	TAX161129	82765	999120335 - R312	PROPERTY TAXES 2012	2.31	
11/29/2016	TAX161129	82682	999120335 - R313	PROPERTY TAXES 2013	1,722.25	
11/29/2016	TAX161129	82604	999120335 - R314	PROPERTY TAXES 2014	1,806.02	
11/29/2016	TAX161129	82528	999120335 - R315	PROPERTY TAXES 2015	4,358.15	
11/29/2016	TAX161129	82452	999120335 - R316	PROPERTY TAXES 2016	2,321,690.96	
			TOTAL 999120335	LEBANON CITY		2,329,617.73
11/29/2016	TAX161129	82844	999120336 - R311	PROPERTY TAXES 2011	17.76	
11/29/2016	TAX161129	82764	999120336 - R312	PROPERTY TAXES 2012	0.92	
11/29/2016	TAX161129	82683	999120336 - R313	PROPERTY TAXES 2013	649.03	
11/29/2016	TAX161129	82605	999120336 - R314	PROPERTY TAXES 2014	670.86	
11/29/2016	TAX161129	82529	999120336 - R315	PROPERTY TAXES 2015	1,454.40	
11/29/2016	TAX161129	82453	999120336 - R316	PROPERTY TAXES 2016	696,224.65	
			TOTAL 999120336	LEBANON CITY % BONDS		699,017.62
11/29/2016	TAX161129	82843	999120342 - R311	PROPERTY TAXES 2011	26.61	
11/29/2016	TAX161129	82763	999120342 - R312	PROPERTY TAXES 2012	0.97	
11/29/2016	TAX161129	82708	999120342 - R313	PROPERTY TAXES 2013	1,125.29	
11/29/2016	TAX161129	82630	999120342 - R314	PROPERTY TAXES 2014	1,130.75	
11/29/2016	TAX161129	82554	999120342 - R315	PROPERTY TAXES 2015	2,625.79	
11/29/2016	TAX161129	82478	999120342 - R316	PROPERTY TAXES 2016	1,350,998.33	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		1,355,907.74
11/29/2016	TAX161129	82842	999120344 - R311	PROPERTY TAXES 2011	14.22	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		14.22
11/29/2016	TAX161129	82841	999120346 - R311	PROPERTY TAXES 2011	2.47	
11/29/2016	TAX161129	82762	999120346 - R312	PROPERTY TAXES 2012	0.16	
11/29/2016	TAX161129	82709	999120346 - R313	PROPERTY TAXES 2013	128.85	
11/29/2016	TAX161129	82631	999120346 - R314	PROPERTY TAXES 2014	157.57	
11/29/2016	TAX161129	82555	999120346 - R315	PROPERTY TAXES 2015	372.32	
11/29/2016	TAX161129	82479	999120346 - R316	PROPERTY TAXES 2016	203,953.24	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		204,614.61
11/29/2016	TAX161129	82840	999120347 - R311	PROPERTY TAXES 2011	1.91	
11/29/2016	TAX161129	82761	999120347 - R312	PROPERTY TAXES 2012	0.12	
11/29/2016	TAX161129	82710	999120347 - R313	PROPERTY TAXES 2013	117.24	
11/29/2016	TAX161129	82632	999120347 - R314	PROPERTY TAXES 2014	176.65	
11/29/2016	TAX161129	82556	999120347 - R315	PROPERTY TAXES 2015	600.42	
11/29/2016	TAX161129	82480	999120347 - R316	PROPERTY TAXES 2016	427,085.93	
			TOTAL 999120347	LEBANON N GATEWAY		427,982.27
11/29/2016	TAX161129	82839	999135445 - R311	PROPERTY TAXES 2011	0.24	
11/29/2016	TAX161129	82760	999135445 - R312	PROPERTY TAXES 2012	0.02	
11/29/2016	TAX161129	82718	999135445 - R313	PROPERTY TAXES 2013	30.84	
11/29/2016	TAX161129	82639	999135445 - R314	PROPERTY TAXES 2014	37.51	
11/29/2016	TAX161129	82562	999135445 - R315	PROPERTY TAXES 2015	89.52	
11/29/2016	TAX161129	82486	999135445 - R316	PROPERTY TAXES 2016	31,693.20	
			TOTAL 999135445	LEBANON SEWER		31,851.33

Total LGIP Transfers

TR000043 / LEBANON CITY OF

5,049,005.52

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82846	999120350 - R311	PROPERTY TAXES 2011	2.93	
11/29/2016	TAX161129	82766	999120350 - R312	PROPERTY TAXES 2012	0.15	
11/29/2016	TAX161129	82684	999120350 - R313	PROPERTY TAXES 2013	116.56	
11/29/2016	TAX161129	82606	999120350 - R314	PROPERTY TAXES 2014	121.63	
11/29/2016	TAX161129	82530	999120350 - R315	PROPERTY TAXES 2015	291.13	
11/29/2016	TAX161129	82454	999120350 - R316	PROPERTY TAXES 2016	152,511.99	
			TOTAL 999120350	MILL CITY CITY		153,044.39

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

153,044.39

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82847	999120360 - R311	PROPERTY TAXES 2011	0.07	
11/29/2016	TAX161129	82686	999120360 - R313	PROPERTY TAXES 2013	2.86	
11/29/2016	TAX161129	82608	999120360 - R314	PROPERTY TAXES 2014	2.97	
11/29/2016	TAX161129	82532	999120360 - R315	PROPERTY TAXES 2015	7.09	
11/29/2016	TAX161129	82456	999120360 - R316	PROPERTY TAXES 2016	3,810.11	
			TOTAL 999120360	SODAVILLE CITY		<u>3,823.10</u>

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

3,823.10

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82851	999120365 - R311	PROPERTY TAXES 2011	5.82	
11/29/2016	TAX161129	82771	999120365 - R312	PROPERTY TAXES 2012	0.30	
11/29/2016	TAX161129	82687	999120365 - R313	PROPERTY TAXES 2013	241.16	
11/29/2016	TAX161129	82609	999120365 - R314	PROPERTY TAXES 2014	251.40	
11/29/2016	TAX161129	82533	999120365 - R315	PROPERTY TAXES 2015	608.40	
11/29/2016	TAX161129	82457	999120365 - R316	PROPERTY TAXES 2016	325,054.35	
			TOTAL 999120365	SWEET HOME CITY		326,161.43
11/29/2016	TAX161129	82850	999120367 - R311	PROPERTY TAXES 2011	18.12	
11/29/2016	TAX161129	82770	999120367 - R312	PROPERTY TAXES 2012	0.91	
11/29/2016	TAX161129	82688	999120367 - R313	PROPERTY TAXES 2013	707.61	
11/29/2016	TAX161129	82610	999120367 - R314	PROPERTY TAXES 2014	768.09	
11/29/2016	TAX161129	82534	999120367 - R315	PROPERTY TAXES 2015	1,921.47	
11/29/2016	TAX161129	82458	999120367 - R316	PROPERTY TAXES 2016	1,113,415.21	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		1,116,831.41
11/29/2016	TAX161129	82849	999120368 - R311	PROPERTY TAXES 2011	2.32	
11/29/2016	TAX161129	82769	999120368 - R312	PROPERTY TAXES 2012	0.12	
11/29/2016	TAX161129	82689	999120368 - R313	PROPERTY TAXES 2013	90.66	
11/29/2016	TAX161129	82611	999120368 - R314	PROPERTY TAXES 2014	98.41	
11/29/2016	TAX161129	82535	999120368 - R315	PROPERTY TAXES 2015	246.19	
11/29/2016	TAX161129	82459	999120368 - R316	PROPERTY TAXES 2016	165,948.61	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		166,386.31
11/29/2016	TAX161129	82848	999135455 - R311	PROPERTY TAXES 2011	0.22	
11/29/2016	TAX161129	82768	999135455 - R312	PROPERTY TAXES 2012	0.01	
11/29/2016	TAX161129	82719	999135455 - R313	PROPERTY TAXES 2013	14.49	
11/29/2016	TAX161129	82640	999135455 - R314	PROPERTY TAXES 2014	11.50	
11/29/2016	TAX161129	82563	999135455 - R315	PROPERTY TAXES 2015	27.03	
11/29/2016	TAX161129	82487	999135455 - R316	PROPERTY TAXES 2016	16,490.71	
			TOTAL 999135455	SWEET HOME SEWER		16,543.96

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

1,625,923.11

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82852	999125402 - R311	PROPERTY TAXES 2011	0.06	
11/29/2016	TAX161129	82656	999125402 - R313	PROPERTY TAXES 2013	2.30	
11/29/2016	TAX161129	82579	999125402 - R314	PROPERTY TAXES 2014	2.42	
11/29/2016	TAX161129	82503	999125402 - R315	PROPERTY TAXES 2015	5.30	
11/29/2016	TAX161129	82427	999125402 - R316	PROPERTY TAXES 2016	2,733.03	
			TOTAL 999125402	BENTON COUNTY LIBRARY	2,743.11	2,743.11

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

2,743.11

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82853	999123405 - R311	PROPERTY TAXES 2011	1.37	
11/29/2016	TAX161129	82773	999123405 - R312	PROPERTY TAXES 2012	0.07	
11/29/2016	TAX161129	82705	999123405 - R313	PROPERTY TAXES 2013	57.15	
11/29/2016	TAX161129	82627	999123405 - R314	PROPERTY TAXES 2014	59.10	
11/29/2016	TAX161129	82551	999123405 - R315	PROPERTY TAXES 2015	142.78	
11/29/2016	TAX161129	82475	999123405 - R316	PROPERTY TAXES 2016	76,102.58	
			TOTAL 999123405	SWEET HOME CEMETERY		76,363.05

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

76,363.05

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	00100185	999125408 - R311	PROPERTY TAXES 2011	4.02	
11/29/2016	TAX161129	00100185	999125408 - R312	PROPERTY TAXES 2012	0.22	
11/29/2016	TAX161129	00100185	999125408 - R313	PROPERTY TAXES 2013	174.92	
11/29/2016	TAX161129	00100185	999125408 - R314	PROPERTY TAXES 2014	181.50	
11/29/2016	TAX161129	00100185	999125408 - R315	PROPERTY TAXES 2015	435.81	
11/29/2016	TAX161129	00100185	999125408 - R316	PROPERTY TAXES 2016	231,121.43	
			TOTAL 999125408	LEBANON AQUATIC DIST		<u>231,917.90</u>

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

231,917.90

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82855	999120353 - R311	PROPERTY TAXES 2011	6.82	
11/29/2016	TAX161129	82775	999120353 - R312	PROPERTY TAXES 2012	0.36	
11/29/2016	TAX161129	82685	999120353 - R313	PROPERTY TAXES 2013	270.16	
11/29/2016	TAX161129	82607	999120353 - R314	PROPERTY TAXES 2014	282.96	
11/29/2016	TAX161129	82531	999120353 - R315	PROPERTY TAXES 2015	664.36	
11/29/2016	TAX161129	82455	999120353 - R316	PROPERTY TAXES 2016	388,357.71	
			TOTAL 999120353	CITY OF MILLERSBURG		389,582.37
11/29/2016	TAX161129	82854	999135446 - R311	PROPERTY TAXES 2011	0.06	
11/29/2016	TAX161129	82722	999135446 - R313	PROPERTY TAXES 2013	2.63	
11/29/2016	TAX161129	82643	999135446 - R314	PROPERTY TAXES 2014	4.79	
11/29/2016	TAX161129	82566	999135446 - R315	PROPERTY TAXES 2015	8.32	
11/29/2016	TAX161129	82490	999135446 - R316	PROPERTY TAXES 2016	3,075.45	
			TOTAL 999135446	MILLERSBURG SEWER		3,091.25

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

392,673.62

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82856	999135450 - R311	PROPERTY TAXES 2011	0.02	
11/29/2016	TAX161129	82721	999135450 - R313	PROPERTY TAXES 2013	0.84	
11/29/2016	TAX161129	82642	999135450 - R314	PROPERTY TAXES 2014	0.70	
11/29/2016	TAX161129	82565	999135450 - R315	PROPERTY TAXES 2015	1.07	
11/29/2016	TAX161129	82489	999135450 - R316	PROPERTY TAXES 2016	497.42	
			TOTAL 999135450	TANGENT SEWER		500.05

Total LGIP Transfers

TR000051 / TANGENT CITY OF

500.05

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82858	999137480 - R311	PROPERTY TAXES 2011	2.13	
11/29/2016	TAX161129	82778	999137480 - R312	PROPERTY TAXES 2012	0.11	
11/29/2016	TAX161129	82713	999137480 - R313	PROPERTY TAXES 2013	85.16	
11/29/2016	TAX161129	82635	999137480 - R314	PROPERTY TAXES 2014	91.50	
11/29/2016	TAX161129	82559	999137480 - R315	PROPERTY TAXES 2015	213.78	
11/29/2016	TAX161129	82483	999137480 - R316	PROPERTY TAXES 2016	112,110.42	
			TOTAL 999137480	FOREST PATROL		112,503.10
11/29/2016	TAX161129	82857	999138481 - R311	PROPERTY TAXES 2011	1.19	
11/29/2016	TAX161129	82777	999138481 - R312	PROPERTY TAXES 2012	0.06	
11/29/2016	TAX161129	82714	999138481 - R313	PROPERTY TAXES 2013	47.22	
11/29/2016	TAX161129	82636	999138481 - R314	PROPERTY TAXES 2014	47.23	
11/29/2016	TAX161129	82560	999138481 - R315	PROPERTY TAXES 2015	109.11	
11/29/2016	TAX161129	82484	999138481 - R316	PROPERTY TAXES 2016	55,648.34	
			TOTAL 999138481	FOREST SURCHARGE		55,853.15
Total LGIP Transfers						168,356.25
TR000052 / OREGON DEPARTMENT OF FORESTRY						

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82859	999139491 - R311	PROPERTY TAXES 2011	0.28	
11/29/2016	TAX161129	82779	999139491 - R312	PROPERTY TAXES 2012	0.01	
11/29/2016	TAX161129	82723	999139491 - R313	PROPERTY TAXES 2013	10.60	
11/29/2016	TAX161129	82644	999139491 - R314	PROPERTY TAXES 2014	10.50	
11/29/2016	TAX161129	82567	999139491 - R315	PROPERTY TAXES 2015	23.92	
11/29/2016	TAX161129	82491	999139491 - R316	PROPERTY TAXES 2016	19,905.42	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		19,950.73

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

19,950.73

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82861	999140505 - R311	PROPERTY TAXES 2011	0.69	
11/29/2016	TAX161129	82781	999140505 - R312	PROPERTY TAXES 2012	0.05	
11/29/2016	TAX161129	82657	999140505 - R313	PROPERTY TAXES 2013	29.95	
11/29/2016	TAX161129	82580	999140505 - R314	PROPERTY TAXES 2014	30.04	
11/29/2016	TAX161129	82504	999140505 - R315	PROPERTY TAXES 2015	71.34	
11/29/2016	TAX161129	82428	999140505 - R316	PROPERTY TAXES 2016	39,027.15	
			TOTAL 999140505	EUGENE #4J		39,159.22
11/29/2016	TAX161129	82860	999140506 - R311	PROPERTY TAXES 2011	0.10	
11/29/2016	TAX161129	82658	999140506 - R313	PROPERTY TAXES 2013	1.80	
11/29/2016	TAX161129	82581	999140506 - R314	PROPERTY TAXES 2014	1.22	
11/29/2016	TAX161129	82505	999140506 - R315	PROPERTY TAXES 2015	3.06	
11/29/2016	TAX161129	82429	999140506 - R316	PROPERTY TAXES 2016	3,061.22	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		3,067.40

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

42,226.62

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82863	999140510 - R311	PROPERTY TAXES 2011	186.37	
11/29/2016	TAX161129	82783	999140510 - R312	PROPERTY TAXES 2012	9.33	
11/29/2016	TAX161129	82660	999140510 - R313	PROPERTY TAXES 2013	7,522.51	
11/29/2016	TAX161129	82583	999140510 - R314	PROPERTY TAXES 2014	7,743.86	
11/29/2016	TAX161129	82507	999140510 - R315	PROPERTY TAXES 2015	18,628.17	
11/29/2016	TAX161129	82431	999140510 - R316	PROPERTY TAXES 2016	9,881,045.47	
			TOTAL 999140510	GAPS #8J		9,915,135.71
11/29/2016	TAX161129	82862	999140514 - R311	PROPERTY TAXES 2011	66.70	
11/29/2016	TAX161129	82782	999140514 - R312	PROPERTY TAXES 2012	3.38	
11/29/2016	TAX161129	82661	999140514 - R313	PROPERTY TAXES 2013	2,911.13	
11/29/2016	TAX161129	82584	999140514 - R314	PROPERTY TAXES 2014	2,989.53	
11/29/2016	TAX161129	82508	999140514 - R315	PROPERTY TAXES 2015	7,040.93	
11/29/2016	TAX161129	82432	999140514 - R316	PROPERTY TAXES 2016	3,264,208.69	
			TOTAL 999140514	GAPS #8J BONDS # 3		3,277,220.36

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

13,192,356.07

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82864	999140520 - R311	PROPERTY TAXES 2011	1.53	
11/29/2016	TAX161129	82784	999140520 - R312	PROPERTY TAXES 2012	0.08	
11/29/2016	TAX161129	82662	999140520 - R313	PROPERTY TAXES 2013	61.16	
11/29/2016	TAX161129	82585	999140520 - R314	PROPERTY TAXES 2014	64.83	
11/29/2016	TAX161129	82509	999140520 - R315	PROPERTY TAXES 2015	151.41	
11/29/2016	TAX161129	82433	999140520 - R316	PROPERTY TAXES 2016	82,531.06	
			TOTAL 999140520	JEFFERSON #14J		82,810.07

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

82,810.07

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82866	999140524 - R311	PROPERTY TAXES 2011	86.03	
11/29/2016	TAX161129	82786	999140524 - R312	PROPERTY TAXES 2012	4.51	
11/29/2016	TAX161129	82673	999140524 - R313	PROPERTY TAXES 2013	3,565.08	
11/29/2016	TAX161129	82595	999140524 - R314	PROPERTY TAXES 2014	3,691.48	
11/29/2016	TAX161129	82519	999140524 - R315	PROPERTY TAXES 2015	8,866.67	
11/29/2016	TAX161129	82443	999140524 - R316	PROPERTY TAXES 2016	4,760,633.38	
			TOTAL 999140524	LEBANON COMMUNITY #10		4,776,847.15
11/29/2016	TAX161129	82865	999140527 - R311	PROPERTY TAXES 2011	39.85	
11/29/2016	TAX161129	82785	999140527 - R312	PROPERTY TAXES 2012	1.89	
11/29/2016	TAX161129	82674	999140527 - R313	PROPERTY TAXES 2013	1,501.35	
11/29/2016	TAX161129	82596	999140527 - R314	PROPERTY TAXES 2014	1,599.70	
11/29/2016	TAX161129	82520	999140527 - R315	PROPERTY TAXES 2015	3,571.90	
11/29/2016	TAX161129	82444	999140527 - R316	PROPERTY TAXES 2016	1,969,157.62	
			TOTAL 999140527	LEBANON COMM #9 BONDS		1,975,872.31
Total LGIP Transfers						6,752,719.46
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82867	999140573 - R311	PROPERTY TAXES 2011	13.52	
11/29/2016	TAX161129	82787	999140573 - R312	PROPERTY TAXES 2012	0.69	
11/29/2016	TAX161129	82663	999140573 - R313	PROPERTY TAXES 2013	603.23	
11/29/2016	TAX161129	82586	999140573 - R314	PROPERTY TAXES 2014	627.87	
11/29/2016	TAX161129	82510	999140573 - R315	PROPERTY TAXES 2015	1,514.16	
11/29/2016	TAX161129	82434	999140573 - R316	PROPERTY TAXES 2016	817,105.13	
			TOTAL 999140573	NORTH SANTIAM #29J		819,864.60

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

819,864.60

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82868	999140547 - R311	PROPERTY TAXES 2011	19.99	
11/29/2016	TAX161129	82788	999140547 - R312	PROPERTY TAXES 2012	1.02	
11/29/2016	TAX161129	82659	999140547 - R313	PROPERTY TAXES 2013	814.53	
11/29/2016	TAX161129	82582	999140547 - R314	PROPERTY TAXES 2014	842.06	
11/29/2016	TAX161129	82506	999140547 - R315	PROPERTY TAXES 2015	1,975.30	
11/29/2016	TAX161129	82430	999140547 - R316	PROPERTY TAXES 2016	1,051,323.37	
			TOTAL 999140547	HARRISBURG #7		1,054,976.27

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

1,054,976.27

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82869	999140555 - R311	PROPERTY TAXES 2011	55.97	
11/29/2016	TAX161129	82789	999140555 - R312	PROPERTY TAXES 2012	2.88	
11/29/2016	TAX161129	82664	999140555 - R313	PROPERTY TAXES 2013	2,305.96	
11/29/2016	TAX161129	82587	999140555 - R314	PROPERTY TAXES 2014	2,397.60	
11/29/2016	TAX161129	82511	999140555 - R315	PROPERTY TAXES 2015	5,837.83	
11/29/2016	TAX161129	82435	999140555 - R316	PROPERTY TAXES 2016	3,102,370.70	
			TOTAL 999140555	SWEET HOME #55		3,112,970.94
11/29/2016	TAX161129	82790	999140556 - R312	PROPERTY TAXES 2012	0.06	
11/29/2016	TAX161129	82665	999140556 - R313	PROPERTY TAXES 2013	45.48	
11/29/2016	TAX161129	82588	999140556 - R314	PROPERTY TAXES 2014	47.42	
11/29/2016	TAX161129	82512	999140556 - R315	PROPERTY TAXES 2015	155.67	
11/29/2016	TAX161129	82436	999140556 - R316	PROPERTY TAXES 2016	97,202.91	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		97,451.54

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

3,210,422.48

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82871	999140590 - R311	PROPERTY TAXES 2011	12.49	
11/29/2016	TAX161129	82792	999140590 - R312	PROPERTY TAXES 2012	0.63	
11/29/2016	TAX161129	82666	999140590 - R313	PROPERTY TAXES 2013	512.87	
11/29/2016	TAX161129	82589	999140590 - R314	PROPERTY TAXES 2014	526.22	
11/29/2016	TAX161129	82513	999140590 - R315	PROPERTY TAXES 2015	1,260.11	
11/29/2016	TAX161129	82437	999140590 - R316	PROPERTY TAXES 2016	683,024.49	
			TOTAL 999140590	SCIO #96		685,336.81
11/29/2016	TAX161129	82870	999140592 - R311	PROPERTY TAXES 2011	2.42	
11/29/2016	TAX161129	82791	999140592 - R312	PROPERTY TAXES 2012	0.12	
11/29/2016	TAX161129	82667	999140592 - R313	PROPERTY TAXES 2013	95.42	
			TOTAL 999140592	SCIO #95 BONDS		97.96

Total LGIP Transfers

TR000061 / SCIO SD 95-C

685,434.77

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82872	999140611 - R311	PROPERTY TAXES 2011	8.49	
11/29/2016	TAX161129	82793	999140611 - R312	PROPERTY TAXES 2012	0.42	
11/29/2016	TAX161129	82668	999140611 - R313	PROPERTY TAXES 2013	334.85	
11/29/2016	TAX161129	82590	999140611 - R314	PROPERTY TAXES 2014	354.38	
11/29/2016	TAX161129	82514	999140611 - R315	PROPERTY TAXES 2015	871.40	
11/29/2016	TAX161129	82438	999140611 - R316	PROPERTY TAXES 2016	462,376.51	
			TOTAL 999140611	SANTIAM CANYON #129J		463,946.05

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

463,946.05

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82875	999140615 - R311	PROPERTY TAXES 2011	6.29	
11/29/2016	TAX161129	82796	999140615 - R312	PROPERTY TAXES 2012	0.32	
11/29/2016	TAX161129	82669	999140615 - R313	PROPERTY TAXES 2013	262.21	
11/29/2016	TAX161129	82591	999140615 - R314	PROPERTY TAXES 2014	272.80	
11/29/2016	TAX161129	82515	999140615 - R315	PROPERTY TAXES 2015	629.55	
11/29/2016	TAX161129	82439	999140615 - R316	PROPERTY TAXES 2016	337,341.13	
			TOTAL 999140615	CORVALLIS #509J		338,512.30
11/29/2016	TAX161129	82873	999140616 - R311	PROPERTY TAXES 2011	2.41	
11/29/2016	TAX161129	82794	999140616 - R312	PROPERTY TAXES 2012	0.12	
11/29/2016	TAX161129	82671	999140616 - R313	PROPERTY TAXES 2013	98.59	
11/29/2016	TAX161129	82593	999140616 - R314	PROPERTY TAXES 2014	111.17	
11/29/2016	TAX161129	82517	999140616 - R315	PROPERTY TAXES 2015	249.59	
11/29/2016	TAX161129	82441	999140616 - R316	PROPERTY TAXES 2016	122,734.13	
			TOTAL 999140616	CORVALLIS #509 BONDS		123,196.01
11/29/2016	TAX161129	82874	999140617 - R311	PROPERTY TAXES 2011	0.81	
11/29/2016	TAX161129	82795	999140617 - R312	PROPERTY TAXES 2012	0.03	
11/29/2016	TAX161129	82670	999140617 - R313	PROPERTY TAXES 2013	34.66	
11/29/2016	TAX161129	82592	999140617 - R314	PROPERTY TAXES 2014	35.25	
11/29/2016	TAX161129	82516	999140617 - R315	PROPERTY TAXES 2015	62.54	
11/29/2016	TAX161129	82440	999140617 - R316	PROPERTY TAXES 2016	37,244.67	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		37,377.96
Total LGIP Transfers						499,086.27
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82876	999140620 - R311	PROPERTY TAXES 2011	28.21	
11/29/2016	TAX161129	82797	999140620 - R312	PROPERTY TAXES 2012	1.45	
11/29/2016	TAX161129	82672	999140620 - R313	PROPERTY TAXES 2013	1,177.46	
11/29/2016	TAX161129	82594	999140620 - R314	PROPERTY TAXES 2014	1,289.25	
11/29/2016	TAX161129	82518	999140620 - R315	PROPERTY TAXES 2015	3,035.87	
11/29/2016	TAX161129	82442	999140620 - R316	PROPERTY TAXES 2016	1,574,053.53	
			TOTAL 999140620	CENTRAL LINN #553		1,579,585.77

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

1,579,585.77

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82877	999150705 - R311	PROPERTY TAXES 2011	24.83	
11/29/2016	TAX161129	82798	999150705 - R312	PROPERTY TAXES 2012	1.26	
11/29/2016	TAX161129	82649	999150705 - R314	PROPERTY TAXES 2014	1,013.96	
11/29/2016	TAX161129	82496	999150705 - R315	PROPERTY TAXES 2015	2,531.92	
11/29/2016	TAX161129	82572	999150705 - R315	PROPERTY TAXES 2015	1,053.13	
11/29/2016	TAX161129	82420	999150705 - R316	PROPERTY TAXES 2016	1,346,861.62	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		1,351,486.72

Total LGIP Transfers

TR000065 / LINN BENTON ESD

1,351,486.72

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82878	999155716 - R311	PROPERTY TAXES 2011	0.88	
11/29/2016	TAX161129	82799	999155716 - R312	PROPERTY TAXES 2012	0.04	
11/29/2016	TAX161129	82650	999155716 - R313	PROPERTY TAXES 2013	36.17	
11/29/2016	TAX161129	82573	999155716 - R314	PROPERTY TAXES 2014	37.28	
11/29/2016	TAX161129	82497	999155716 - R315	PROPERTY TAXES 2015	90.54	
11/29/2016	TAX161129	82421	999155716 - R316	PROPERTY TAXES 2016	48,411.66	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		48,576.57

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

48,576.57

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82879	999160725 - R311	PROPERTY TAXES 2011	0.03	
11/29/2016	TAX161129	82651	999160725 - R313	PROPERTY TAXES 2013	1.06	
11/29/2016	TAX161129	82574	999160725 - R314	PROPERTY TAXES 2014	1.06	
11/29/2016	TAX161129	82498	999160725 - R315	PROPERTY TAXES 2015	2.52	
11/29/2016	TAX161129	82422	999160725 - R316	PROPERTY TAXES 2016	1,375.21	
			TOTAL 999160725	LANE COMBINED ESD		1,379.88

Total LGIP Transfers
 TR000067 / LANE ESD

1,379.88

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82881	999165750 - R311	PROPERTY TAXES 2011	3.02	
11/29/2016	TAX161129	82802	999165750 - R312	PROPERTY TAXES 2012	0.16	
11/29/2016	TAX161129	82654	999165750 - R313	PROPERTY TAXES 2013	118.68	
11/29/2016	TAX161129	82577	999165750 - R314	PROPERTY TAXES 2014	129.05	
11/29/2016	TAX161129	82501	999165750 - R315	PROPERTY TAXES 2015	324.79	
11/29/2016	TAX161129	82425	999165750 - R316	PROPERTY TAXES 2016	169,662.24	
			TOTAL 999165750	CHEMEKETA CC		170,237.94
11/29/2016	TAX161129	82880	999165751 - R311	PROPERTY TAXES 2011	0.29	
11/29/2016	TAX161129	82801	999165751 - R312	PROPERTY TAXES 2012	0.01	
11/29/2016	TAX161129	82655	999165751 - R313	PROPERTY TAXES 2013	11.77	
11/29/2016	TAX161129	82578	999165751 - R314	PROPERTY TAXES 2014	12.21	
11/29/2016	TAX161129	82502	999165751 - R315	PROPERTY TAXES 2015	29.65	
11/29/2016	TAX161129	82426	999165751 - R316	PROPERTY TAXES 2016	15,689.62	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		15,743.55
Total LGIP Transfers						185,981.49
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82882	999170760 - R311	PROPERTY TAXES 2011	3.04	
11/29/2016	TAX161129	82803	999170760 - R312	PROPERTY TAXES 2012	0.15	
11/29/2016	TAX161129	82653	999170760 - R313	PROPERTY TAXES 2013	124.04	
11/29/2016	TAX161129	82576	999170760 - R314	PROPERTY TAXES 2014	128.64	
11/29/2016	TAX161129	82500	999170760 - R315	PROPERTY TAXES 2015	291.11	
11/29/2016	TAX161129	82424	999170760 - R316	PROPERTY TAXES 2016	160,580.60	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		161,127.58

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

161,127.58

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82883	999175770 - R311	PROPERTY TAXES 2011	53.35	
11/29/2016	TAX161129	82804	999175770 - R312	PROPERTY TAXES 2012	2.69	
11/29/2016	TAX161129	82652	999175770 - R313	PROPERTY TAXES 2013	2,215.85	
11/29/2016	TAX161129	82575	999175770 - R314	PROPERTY TAXES 2014	2,249.42	
11/29/2016	TAX161129	82499	999175770 - R315	PROPERTY TAXES 2015	5,415.90	
11/29/2016	TAX161129	82423	999175770 - R316	PROPERTY TAXES 2016	2,863,697.05	
			TOTAL 999175770	LBCC		2,873,634.26

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

2,873,634.26

LINN COUNTY
Tax Allocation Payments and Transfers

11/29/2016 - 11/29/2016

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>
11/29/2016	TAX161129	82885	999120329 - R311	PROPERTY TAXES 2011	0.62	
11/29/2016	TAX161129	82806	999120329 - R312	PROPERTY TAXES 2012	0.03	
11/29/2016	TAX161129	82715	999120329 - R313	PROPERTY TAXES 2013	24.41	
11/29/2016	TAX161129	82637	999120329 - R314	PROPERTY TAXES 2014	24.32	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		49.38
11/29/2016	TAX161129	82884	999120331 - R311	PROPERTY TAXES 2011	2.23	
11/29/2016	TAX161129	82805	999120331 - R312	PROPERTY TAXES 2012	0.12	
11/29/2016	TAX161129	82711	999120331 - R313	PROPERTY TAXES 2013	104.62	
11/29/2016	TAX161129	82633	999120331 - R314	PROPERTY TAXES 2014	104.92	
11/29/2016	TAX161129	82557	999120331 - R315	PROPERTY TAXES 2015	263.14	
11/29/2016	TAX161129	82481	999120331 - R316	PROPERTY TAXES 2016	143,049.19	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		143,524.22

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

143,573.60