

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72345	999110120 - R312	PROPERTY TAXES 2012	9.39	
10/12/2016	TAX161012	72216	999110120 - R313	PROPERTY TAXES 2013	25.22	
10/12/2016	TAX161012	72257	999110120 - R313	PROPERTY TAXES 2013	12.35	
10/12/2016	TAX161012	72130	999110120 - R314	PROPERTY TAXES 2014	32.75	
10/12/2016	TAX161012	72046	999110120 - R315	PROPERTY TAXES 2015	142.75	
			TOTAL 999110120	GATES RURAL FIRE #5		<u>222.46</u>

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

222.46

GATES RFPD: (16.35)
 ADJUSTMENT FOR OVERPAYMENT ON
 THE LAST TAX DISTRIBUTION

0.*
 222.46+
 16.35-
 * 206.11*

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72346	999110160 - R311	PROPERTY TAXES 2011	76.34	
10/12/2016	TAX161012	72258	999110160 - R312	PROPERTY TAXES 2012	101.54	
10/12/2016	TAX161012	72224	999110160 - R313	PROPERTY TAXES 2013	204.97	
10/12/2016	TAX161012	72138	999110160 - R314	PROPERTY TAXES 2014	260.42	
10/12/2016	TAX161012	72054	999110160 - R315	PROPERTY TAXES 2015	1,137.53	
			TOTAL 999110160	SCIO RURAL FIRE		1,780.80
10/12/2016	TAX161012	72347	999110161 - R311	PROPERTY TAXES 2011	42.19	
10/12/2016	TAX161012	72259	999110161 - R312	PROPERTY TAXES 2012	59.24	
10/12/2016	TAX161012	72225	999110161 - R313	PROPERTY TAXES 2013	111.27	
10/12/2016	TAX161012	72139	999110161 - R314	PROPERTY TAXES 2014	142.73	
10/12/2016	TAX161012	72055	999110161 - R315	PROPERTY TAXES 2015	608.97	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		964.40
Total LGIP Transfers						2,745.20
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72348	999110175 - R311	PROPERTY TAXES 2011	118.79	
10/12/2016	TAX161012	72260	999110175 - R312	PROPERTY TAXES 2012	158.93	
10/12/2016	TAX161012	72228	999110175 - R313	PROPERTY TAXES 2013	332.82	
10/12/2016	TAX161012	72142	999110175 - R314	PROPERTY TAXES 2014	431.10	
10/12/2016	TAX161012	72058	999110175 - R315	PROPERTY TAXES 2015	1,914.22	
			TOTAL 999110175	TANGENT RURAL FIRE		2,955.86

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

2,955.86

TANGENT RFPD: (238.42)

ADJUSTMENT FOR OVERPAYMENT ON
THE LAST TAX DISTRIBUTION

0.*

2,955.86+

238.42-

*

2,717.44*

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72349	999115215 - R311	PROPERTY TAXES 2011	0.56	
10/12/2016	TAX161012	72261	999115215 - R312	PROPERTY TAXES 2012	0.75	
10/12/2016	TAX161012	72234	999115215 - R313	PROPERTY TAXES 2013	1.42	
10/12/2016	TAX161012	72147	999115215 - R314	PROPERTY TAXES 2014	1.85	
10/12/2016	TAX161012	72063	999115215 - R315	PROPERTY TAXES 2015	7.89	
			TOTAL 999115215	DEVER CONNER WATER		12.47

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

12.47

DEVER CONNER WATER: (\$.72)

ADJUSTMENT FOR OVERPAYMENT ON
THE LAST TAX DISTRIBUTION

0.*

12.47+

0.72-

~~12.47~~
11.75*

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72350	999115250 - R311	PROPERTY TAXES 2011	20.67	
10/12/2016	TAX161012	72262	999115250 - R312	PROPERTY TAXES 2012	18.87	
10/12/2016	TAX161012	72231	999115250 - R313	PROPERTY TAXES 2013	36.53	
			TOTAL 999115250	LYONS-MEHAMA WATER		76.07

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

76.07

LYONS MEHAMA: 51.34

ADJUSTMENT FOR UNDER PAYMENT ON
THE LAST TAX DISTRIBUTION

0.*

76.07+

51.34+

~~127.41*~~

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72351	999115260 - R311	PROPERTY TAXES 2011	2.33	
10/12/2016	TAX161012	72263	999115260 - R312	PROPERTY TAXES 2012	3.21	
10/12/2016	TAX161012	72233	999115260 - R313	PROPERTY TAXES 2013	6.53	
10/12/2016	TAX161012	72146	999115260 - R314	PROPERTY TAXES 2014	8.32	
10/12/2016	TAX161012	72062	999115260 - R315	PROPERTY TAXES 2015	36.06	
			TOTAL 999115260	SOUTH SANTIAM WATER		56.45

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

56.45

SOUTH SANTIAM WATER: (\$3.82)
 ADJUSTMENT FOR OVERPAYMENT ON
 THE LAST TAX DISTRIBUTION

0.*

56.45+

3.82-



52.63*

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72353	999120325 - R311	PROPERTY TAXES 2011	62.11	
10/12/2016	TAX161012	72265	999120325 - R312	PROPERTY TAXES 2012	80.65	
10/12/2016	TAX161012	72199	999120325 - R313	PROPERTY TAXES 2013	160.52	
10/12/2016	TAX161012	72113	999120325 - R314	PROPERTY TAXES 2014	198.85	
10/12/2016	TAX161012	72029	999120325 - R315	PROPERTY TAXES 2015	881.04	
			TOTAL 999120325	HALSEY CITY		1,383.17
10/12/2016	TAX161012	72352	999135437 - R311	PROPERTY TAXES 2011	0.01	
10/12/2016	TAX161012	72264	999135437 - R312	PROPERTY TAXES 2012	0.03	
10/12/2016	TAX161012	72246	999135437 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999135437	HALSEY SEWER		0.06

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,383.23

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers
 TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72354	999120345 - R311	PROPERTY TAXES 2011	25.96	
10/12/2016	TAX161012	72266	999120345 - R312	PROPERTY TAXES 2012	34.55	
10/12/2016	TAX161012	72204	999120345 - R313	PROPERTY TAXES 2013	68.23	
10/12/2016	TAX161012	72118	999120345 - R314	PROPERTY TAXES 2014	86.34	
10/12/2016	TAX161012	72034	999120345 - R315	PROPERTY TAXES 2015	378.59	
			TOTAL 999120345	LYONS CITY		593.67

Total LGIP Transfers
 TR000011 / CITY OF LYONS

593.67

CITY OF LYONS: (\$38.93)

ADJUSTMENT FOR OVERPAYMENT ON
 THE LAST TAX DISTRIBUTION

0.*

593.67+

38.93-

*

554.74*

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers
 TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72355	999120355 - R311	PROPERTY TAXES 2011	37.08	
10/12/2016	TAX161012	72267	999120355 - R312	PROPERTY TAXES 2012	49.14	
10/12/2016	TAX161012	72207	999120355 - R313	PROPERTY TAXES 2013	98.33	
10/12/2016	TAX161012	72121	999120355 - R314	PROPERTY TAXES 2014	120.86	
10/12/2016	TAX161012	72037	999120355 - R315	PROPERTY TAXES 2015	541.50	
			TOTAL 999120355	SCIO CITY		846.91

Total LGIP Transfers
 TR000012 / CITY OF SCIO

846.91

CITY OF SCIO: (\$57.11)

ADJUSTMENT FOR OVERPAYMENT ON
 THE LAST TAX DISTRIBUTION

0.*

846.91+

57.11-



789.80*

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72356	999129415 - R311	PROPERTY TAXES 2011	1.66	
10/12/2016	TAX161012	72268	999129415 - R312	PROPERTY TAXES 2012	2.22	
10/12/2016	TAX161012	72229	999129415 - R313	PROPERTY TAXES 2013	4.33	
10/12/2016	TAX161012	72143	999129415 - R314	PROPERTY TAXES 2014	5.57	
10/12/2016	TAX161012	72059	999129415 - R315	PROPERTY TAXES 2015	23.90	
			TOTAL 999129415	JEFFERSON PARK DIST.		37.68

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

37.68

JEFFERSON PARK: (\$2.31)
 ADJUSTMENT FOR OVERPAYMENT ON
 THE LAST TAX DISTRIBUTION

0.*

37.68+

2.31-



35.37*

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72357	999120320 - R311	PROPERTY TAXES 2011	0.18	
10/12/2016	TAX161012	72269	999120320 - R312	PROPERTY TAXES 2012	0.23	
10/12/2016	TAX161012	72198	999120320 - R313	PROPERTY TAXES 2013	0.45	
10/12/2016	TAX161012	72112	999120320 - R314	PROPERTY TAXES 2014	0.60	
10/12/2016	TAX161012	72028	999120320 - R315	PROPERTY TAXES 2015	2.57	
			TOTAL 999120320	GATES CITY		4.03

Total LGIP Transfers

TR000014 / CITY OF GATES

4.03

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72358	999125409 - R311	PROPERTY TAXES 2011	76.62	
10/12/2016	TAX161012	72270	999125409 - R312	PROPERTY TAXES 2012	102.88	
10/12/2016	TAX161012	72236	999125409 - R313	PROPERTY TAXES 2013	205.06	
10/12/2016	TAX161012	72149	999125409 - R314	PROPERTY TAXES 2014	263.20	
10/12/2016	TAX161012	72065	999125409 - R315	PROPERTY TAXES 2015	1,549.64	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,197.40

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,197.40

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72359	999110105 - R311	PROPERTY TAXES 2011	197.71	
10/12/2016	TAX161012	72271	999110105 - R312	PROPERTY TAXES 2012	262.85	
10/12/2016	TAX161012	72212	999110105 - R313	PROPERTY TAXES 2013	500.80	
10/12/2016	TAX161012	72126	999110105 - R314	PROPERTY TAXES 2014	640.30	
10/12/2016	TAX161012	72042	999110105 - R315	PROPERTY TAXES 2015	2,700.10	
			TOTAL 999110105	ALBANY RURAL FIRE		4,301.76

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

4,301.76

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72361	999110110 - R311	PROPERTY TAXES 2011	47.07	
10/12/2016	TAX161012	72273	999110110 - R312	PROPERTY TAXES 2012	63.33	
10/12/2016	TAX161012	72213	999110110 - R313	PROPERTY TAXES 2013	128.61	
10/12/2016	TAX161012	72127	999110110 - R314	PROPERTY TAXES 2014	166.99	
10/12/2016	TAX161012	72043	999110110 - R315	PROPERTY TAXES 2015	737.16	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,143.16
10/12/2016	TAX161012	72360	999110111 - R311	PROPERTY TAXES 2011	40.47	
10/12/2016	TAX161012	72272	999110111 - R312	PROPERTY TAXES 2012	53.77	
10/12/2016	TAX161012	72214	999110111 - R313	PROPERTY TAXES 2013	110.18	
10/12/2016	TAX161012	72128	999110111 - R314	PROPERTY TAXES 2014	141.43	
10/12/2016	TAX161012	72044	999110111 - R315	PROPERTY TAXES 2015	644.54	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		990.39
Total LGIP Transfers						2,133.55
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72362	999110115 - R311	PROPERTY TAXES 2011	50.16	
10/12/2016	TAX161012	72274	999110115 - R312	PROPERTY TAXES 2012	66.00	
10/12/2016	TAX161012	72215	999110115 - R313	PROPERTY TAXES 2013	135.80	
10/12/2016	TAX161012	72129	999110115 - R314	PROPERTY TAXES 2014	175.46	
10/12/2016	TAX161012	72045	999110115 - R315	PROPERTY TAXES 2015	751.87	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,179.29

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,179.29

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72363	999110125 - R311	PROPERTY TAXES 2011	71.05	
10/12/2016	TAX161012	72275	999110125 - R312	PROPERTY TAXES 2012	95.30	
10/12/2016	TAX161012	72217	999110125 - R313	PROPERTY TAXES 2013	191.52	
10/12/2016	TAX161012	72131	999110125 - R314	PROPERTY TAXES 2014	264.56	
10/12/2016	TAX161012	72047	999110125 - R315	PROPERTY TAXES 2015	1,115.42	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,737.85

Total LGIP Transfers

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

1,737.85

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72364	999110130 - R311	PROPERTY TAXES 2011	66.13	
10/12/2016	TAX161012	72276	999110130 - R312	PROPERTY TAXES 2012	88.58	
10/12/2016	TAX161012	72218	999110130 - R313	PROPERTY TAXES 2013	177.58	
10/12/2016	TAX161012	72132	999110130 - R314	PROPERTY TAXES 2014	228.42	
10/12/2016	TAX161012	72048	999110130 - R315	PROPERTY TAXES 2015	994.11	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,554.82

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,554.82

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72365	999110135 - R311	PROPERTY TAXES 2011	1.32	
10/12/2016	TAX161012	72277	999110135 - R312	PROPERTY TAXES 2012	1.78	
10/12/2016	TAX161012	72219	999110135 - R313	PROPERTY TAXES 2013	3.65	
10/12/2016	TAX161012	72133	999110135 - R314	PROPERTY TAXES 2014	6.61	
10/12/2016	TAX161012	72049	999110135 - R315	PROPERTY TAXES 2015	29.22	
			TOTAL 999110135	IDANHA RURAL FIRE		42.58

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

42.58

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72366	999110140 - R311	PROPERTY TAXES 2011	64.69	
10/12/2016	TAX161012	72278	999110140 - R312	PROPERTY TAXES 2012	86.84	
10/12/2016	TAX161012	72220	999110140 - R313	PROPERTY TAXES 2013	177.67	
10/12/2016	TAX161012	72134	999110140 - R314	PROPERTY TAXES 2014	235.10	
10/12/2016	TAX161012	72050	999110140 - R315	PROPERTY TAXES 2015	1,129.80	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,694.10

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,694.10

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72367	999110145 - R311	PROPERTY TAXES 2011	671.53	
10/12/2016	TAX161012	72279	999110145 - R312	PROPERTY TAXES 2012	967.46	
10/12/2016	TAX161012	72221	999110145 - R313	PROPERTY TAXES 2013	1,887.61	
10/12/2016	TAX161012	72135	999110145 - R314	PROPERTY TAXES 2014	2,422.76	
10/12/2016	TAX161012	72051	999110145 - R315	PROPERTY TAXES 2015	10,654.26	
			TOTAL 999110145	LEBANON RURAL FIRE		16,603.62

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

16,603.62

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72368	999110150 - R311	PROPERTY TAXES 2011	53.85	
10/12/2016	TAX161012	72280	999110150 - R312	PROPERTY TAXES 2012	71.54	
10/12/2016	TAX161012	72222	999110150 - R313	PROPERTY TAXES 2013	143.80	
10/12/2016	TAX161012	72136	999110150 - R314	PROPERTY TAXES 2014	202.60	
10/12/2016	TAX161012	72052	999110150 - R315	PROPERTY TAXES 2015	899.34	
			TOTAL 999110150	LYONS RURAL FIRE		1,371.13

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,371.13

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72369	999110155 - R311	PROPERTY TAXES 2011	30.60	
10/12/2016	TAX161012	72281	999110155 - R312	PROPERTY TAXES 2012	40.18	
10/12/2016	TAX161012	72223	999110155 - R313	PROPERTY TAXES 2013	79.15	
10/12/2016	TAX161012	72137	999110155 - R314	PROPERTY TAXES 2014	103.49	
10/12/2016	TAX161012	72053	999110155 - R315	PROPERTY TAXES 2015	466.63	
			TOTAL 999110155	MILL CITY RURAL FIRE		<u>720.05</u>

Total LGIP Transfers

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

720.05

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72370	999110165 - R311	PROPERTY TAXES 2011	26.12	
10/12/2016	TAX161012	72282	999110165 - R312	PROPERTY TAXES 2012	34.68	
10/12/2016	TAX161012	72226	999110165 - R313	PROPERTY TAXES 2013	70.82	
10/12/2016	TAX161012	72140	999110165 - R314	PROPERTY TAXES 2014	90.36	
10/12/2016	TAX161012	72056	999110165 - R315	PROPERTY TAXES 2015	396.94	
			TOTAL 999110165	STAYTON RURAL FIRE		618.92

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

618.92

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72371	999110172 - R311	PROPERTY TAXES 2011	243.24	
10/12/2016	TAX161012	72283	999110172 - R312	PROPERTY TAXES 2012	327.93	
10/12/2016	TAX161012	72227	999110172 - R313	PROPERTY TAXES 2013	658.46	
10/12/2016	TAX161012	72141	999110172 - R314	PROPERTY TAXES 2014	845.58	
10/12/2016	TAX161012	72057	999110172 - R315	PROPERTY TAXES 2015	3,710.05	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		5,785.26

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

5,785.26

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72372	999115220 - R311	PROPERTY TAXES 2011	0.64	
10/12/2016	TAX161012	72284	999115220 - R312	PROPERTY TAXES 2012	0.83	
10/12/2016	TAX161012	72256	999115220 - R313	PROPERTY TAXES 2013	1.63	
10/12/2016	TAX161012	72168	999115220 - R314	PROPERTY TAXES 2014	2.01	
10/12/2016	TAX161012	72083	999115220 - R315	PROPERTY TAXES 2015	8.58	
			TOTAL 999115220	FERTILE DIST IMPROV		13.69

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

13.69

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72373	999115230 - R311	PROPERTY TAXES 2011	1.29	
10/12/2016	TAX161012	72285	999115230 - R312	PROPERTY TAXES 2012	1.68	
10/12/2016	TAX161012	72254	999115230 - R313	PROPERTY TAXES 2013	3.31	
10/12/2016	TAX161012	72166	999115230 - R314	PROPERTY TAXES 2014	4.08	
10/12/2016	TAX161012	72081	999115230 - R315	PROPERTY TAXES 2015	17.20	
			TOTAL 999115230	LITTLE MUDDY WATER		27.56

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

27.56

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72375	999115246 - R311	PROPERTY TAXES 2011	3.20	
10/12/2016	TAX161012	72287	999115246 - R312	PROPERTY TAXES 2012	4.06	
10/12/2016	TAX161012	72253	999115246 - R313	PROPERTY TAXES 2013	7.46	
10/12/2016	TAX161012	72165	999115246 - R314	PROPERTY TAXES 2014	9.24	
10/12/2016	TAX161012	72080	999115246 - R315	PROPERTY TAXES 2015	41.14	
			TOTAL 999115246	GRAND PRAIRIE		65.10
10/12/2016	TAX161012	72374	999115247 - R311	PROPERTY TAXES 2011	34.42	
10/12/2016	TAX161012	72286	999115247 - R312	PROPERTY TAXES 2012	44.30	
10/12/2016	TAX161012	72255	999115247 - R313	PROPERTY TAXES 2013	84.52	
10/12/2016	TAX161012	72167	999115247 - R314	PROPERTY TAXES 2014	104.47	
10/12/2016	TAX161012	72082	999115247 - R315	PROPERTY TAXES 2015	451.54	
			TOTAL 999115247	GRAND PRAIRIE #2B		719.25
Total LGIP Transfers						784.35
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72376	999115255 - R311	PROPERTY TAXES 2011	2.19	
10/12/2016	TAX161012	72288	999115255 - R312	PROPERTY TAXES 2012	2.96	
10/12/2016	TAX161012	72232	999115255 - R313	PROPERTY TAXES 2013	6.06	
10/12/2016	TAX161012	72145	999115255 - R314	PROPERTY TAXES 2014	7.82	
10/12/2016	TAX161012	72061	999115255 - R315	PROPERTY TAXES 2015	33.96	
			TOTAL 999115255	NORTH LEBANON WATER	52.99	52.99

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

52.99

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72380	999120305 - R311	PROPERTY TAXES 2011	3,516.83	
10/12/2016	TAX161012	72292	999120305 - R312	PROPERTY TAXES 2012	4,567.78	
10/12/2016	TAX161012	72195	999120305 - R313	PROPERTY TAXES 2013	9,139.35	
10/12/2016	TAX161012	72109	999120305 - R314	PROPERTY TAXES 2014	11,440.79	
10/12/2016	TAX161012	72025	999120305 - R315	PROPERTY TAXES 2015	49,587.09	
			TOTAL 999120305	ALBANY CITY		78,251.84
10/12/2016	TAX161012	72379	999120306 - R311	PROPERTY TAXES 2011	357.24	
10/12/2016	TAX161012	72291	999120306 - R312	PROPERTY TAXES 2012	427.78	
10/12/2016	TAX161012	72196	999120306 - R313	PROPERTY TAXES 2013	987.62	
10/12/2016	TAX161012	72110	999120306 - R314	PROPERTY TAXES 2014	1,191.86	
10/12/2016	TAX161012	72026	999120306 - R315	PROPERTY TAXES 2015	5,755.72	
			TOTAL 999120306	ALBANY LOC. OPTION		8,720.22
10/12/2016	TAX161012	72378	999120307 - R311	PROPERTY TAXES 2011	330.38	
10/12/2016	TAX161012	72290	999120307 - R312	PROPERTY TAXES 2012	471.22	
10/12/2016	TAX161012	72241	999120307 - R313	PROPERTY TAXES 2013	1,021.67	
10/12/2016	TAX161012	72154	999120307 - R314	PROPERTY TAXES 2014	1,210.10	
10/12/2016	TAX161012	72070	999120307 - R315	PROPERTY TAXES 2015	5,725.81	
			TOTAL 999120307	ALBANY URBAN REN/CARA		8,759.18
10/12/2016	TAX161012	72377	999135430 - R311	PROPERTY TAXES 2011	4.53	
10/12/2016	TAX161012	72289	999135430 - R312	PROPERTY TAXES 2012	10.12	
10/12/2016	TAX161012	72245	999135430 - R313	PROPERTY TAXES 2013	19.05	
10/12/2016	TAX161012	72158	999135430 - R314	PROPERTY TAXES 2014	23.29	
10/12/2016	TAX161012	72073	999135430 - R315	PROPERTY TAXES 2015	119.66	
			TOTAL 999135430	ALBANY SEWER		176.65
Total LGIP Transfers						95,907.89
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72382	999120315 - R311	PROPERTY TAXES 2011	175.03	
10/12/2016	TAX161012	72294	999120315 - R312	PROPERTY TAXES 2012	233.75	
10/12/2016	TAX161012	72197	999120315 - R313	PROPERTY TAXES 2013	457.86	
10/12/2016	TAX161012	72111	999120315 - R314	PROPERTY TAXES 2014	554.97	
10/12/2016	TAX161012	72027	999120315 - R315	PROPERTY TAXES 2015	2,342.51	
			TOTAL 999120315	BROWNSVILLE CITY		3,764.12
10/12/2016	TAX161012	72381	999135435 - R311	PROPERTY TAXES 2011	0.85	
10/12/2016	TAX161012	72293	999135435 - R312	PROPERTY TAXES 2012	1.48	
10/12/2016	TAX161012	72249	999135435 - R313	PROPERTY TAXES 2013	3.11	
10/12/2016	TAX161012	72161	999135435 - R314	PROPERTY TAXES 2014	4.60	
10/12/2016	TAX161012	72076	999135435 - R315	PROPERTY TAXES 2015	18.23	
			TOTAL 999135435	BROWNSVILLE SEWER		28.27

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

3,792.39

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72383	999120330 - R311	PROPERTY TAXES 2011	118.23	
10/12/2016	TAX161012	72295	999120330 - R312	PROPERTY TAXES 2012	139.53	
10/12/2016	TAX161012	72200	999120330 - R313	PROPERTY TAXES 2013	283.36	
10/12/2016	TAX161012	72114	999120330 - R314	PROPERTY TAXES 2014	368.41	
10/12/2016	TAX161012	72030	999120330 - R315	PROPERTY TAXES 2015	1,624.92	
			TOTAL 999120330	HARRISBURG CITY		2,534.45

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,534.45

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72384	999120332 - R311	PROPERTY TAXES 2011	1.50	
10/12/2016	TAX161012	72296	999120332 - R312	PROPERTY TAXES 2012	2.06	
10/12/2016	TAX161012	72201	999120332 - R313	PROPERTY TAXES 2013	4.25	
10/12/2016	TAX161012	72115	999120332 - R314	PROPERTY TAXES 2014	5.63	
10/12/2016	TAX161012	72031	999120332 - R315	PROPERTY TAXES 2015	24.71	
			TOTAL 999120332	IDANHA CITY		38.15

Total LGIP Transfers

TR000042 / IDANHA CITY OF

38.15

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72391	999120335 - R311	PROPERTY TAXES 2011	653.83	
10/12/2016	TAX161012	72302	999120335 - R312	PROPERTY TAXES 2012	1,031.24	
10/12/2016	TAX161012	72202	999120335 - R313	PROPERTY TAXES 2013	1,914.06	
10/12/2016	TAX161012	72116	999120335 - R314	PROPERTY TAXES 2014	2,486.83	
10/12/2016	TAX161012	72032	999120335 - R315	PROPERTY TAXES 2015	10,987.29	
			TOTAL 999120335	LEBANON CITY		17,073.25
10/12/2016	TAX161012	72390	999120336 - R311	PROPERTY TAXES 2011	305.29	
10/12/2016	TAX161012	72301	999120336 - R312	PROPERTY TAXES 2012	410.64	
10/12/2016	TAX161012	72203	999120336 - R313	PROPERTY TAXES 2013	721.31	
10/12/2016	TAX161012	72117	999120336 - R314	PROPERTY TAXES 2014	923.75	
10/12/2016	TAX161012	72033	999120336 - R315	PROPERTY TAXES 2015	3,666.67	
			TOTAL 999120336	LEBANON CITY % BONDS		6,027.66
10/12/2016	TAX161012	72389	999120342 - R311	PROPERTY TAXES 2011	457.36	
10/12/2016	TAX161012	72300	999120342 - R312	PROPERTY TAXES 2012	433.40	
10/12/2016	TAX161012	72237	999120342 - R313	PROPERTY TAXES 2013	1,250.62	
10/12/2016	TAX161012	72150	999120342 - R314	PROPERTY TAXES 2014	1,557.00	
10/12/2016	TAX161012	72066	999120342 - R315	PROPERTY TAXES 2015	6,619.85	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		10,318.23
10/12/2016	TAX161012	72388	999120344 - R311	PROPERTY TAXES 2011	244.46	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		244.46
10/12/2016	TAX161012	72387	999120346 - R311	PROPERTY TAXES 2011	42.52	
10/12/2016	TAX161012	72299	999120346 - R312	PROPERTY TAXES 2012	72.14	
10/12/2016	TAX161012	72238	999120346 - R313	PROPERTY TAXES 2013	143.20	
10/12/2016	TAX161012	72151	999120346 - R314	PROPERTY TAXES 2014	216.97	
10/12/2016	TAX161012	72067	999120346 - R315	PROPERTY TAXES 2015	938.65	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		1,413.48
10/12/2016	TAX161012	72386	999120347 - R311	PROPERTY TAXES 2011	32.88	
10/12/2016	TAX161012	72298	999120347 - R312	PROPERTY TAXES 2012	54.91	
10/12/2016	TAX161012	72239	999120347 - R313	PROPERTY TAXES 2013	130.30	
10/12/2016	TAX161012	72152	999120347 - R314	PROPERTY TAXES 2014	243.24	
10/12/2016	TAX161012	72068	999120347 - R315	PROPERTY TAXES 2015	1,513.71	
			TOTAL 999120347	LEBANON N GATEWAY		1,975.04
10/12/2016	TAX161012	72385	999135445 - R311	PROPERTY TAXES 2011	4.10	
10/12/2016	TAX161012	72297	999135445 - R312	PROPERTY TAXES 2012	10.56	
10/12/2016	TAX161012	72247	999135445 - R313	PROPERTY TAXES 2013	34.28	
10/12/2016	TAX161012	72159	999135445 - R314	PROPERTY TAXES 2014	51.65	
10/12/2016	TAX161012	72074	999135445 - R315	PROPERTY TAXES 2015	225.70	
			TOTAL 999135445	LEBANON SEWER		326.29

Total LGIP Transfers

TR000043 / LEBANON CITY OF

37,378.41

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72392	999120350 - R311	PROPERTY TAXES 2011	50.27	
10/12/2016	TAX161012	72303	999120350 - R312	PROPERTY TAXES 2012	66.32	
10/12/2016	TAX161012	72205	999120350 - R313	PROPERTY TAXES 2013	129.54	
10/12/2016	TAX161012	72119	999120350 - R314	PROPERTY TAXES 2014	167.48	
10/12/2016	TAX161012	72035	999120350 - R315	PROPERTY TAXES 2015	733.97	
			TOTAL 999120350	MILL CITY CITY		<u>1,147.58</u>

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,147.58

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72393	999120360 - R311	PROPERTY TAXES 2011	1.19	
10/12/2016	TAX161012	72304	999120360 - R312	PROPERTY TAXES 2012	1.58	
10/12/2016	TAX161012	72208	999120360 - R313	PROPERTY TAXES 2013	3.18	
10/12/2016	TAX161012	72122	999120360 - R314	PROPERTY TAXES 2014	4.09	
10/12/2016	TAX161012	72038	999120360 - R315	PROPERTY TAXES 2015	17.88	
			TOTAL 999120360	SODAVILLE CITY		27.92

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

27.92

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72397	999120365 - R311	PROPERTY TAXES 2011	100.09	
10/12/2016	TAX161012	72308	999120365 - R312	PROPERTY TAXES 2012	134.75	
10/12/2016	TAX161012	72209	999120365 - R313	PROPERTY TAXES 2013	268.02	
10/12/2016	TAX161012	72123	999120365 - R314	PROPERTY TAXES 2014	346.17	
10/12/2016	TAX161012	72039	999120365 - R315	PROPERTY TAXES 2015	1,533.83	
			TOTAL 999120365	SWEET HOME CITY		2,382.86
10/12/2016	TAX161012	72396	999120367 - R311	PROPERTY TAXES 2011	311.41	
10/12/2016	TAX161012	72307	999120367 - R312	PROPERTY TAXES 2012	407.53	
10/12/2016	TAX161012	72210	999120367 - R313	PROPERTY TAXES 2013	786.42	
10/12/2016	TAX161012	72124	999120367 - R314	PROPERTY TAXES 2014	1,057.64	
10/12/2016	TAX161012	72040	999120367 - R315	PROPERTY TAXES 2015	4,844.19	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		7,407.19
10/12/2016	TAX161012	72395	999120368 - R311	PROPERTY TAXES 2011	39.90	
10/12/2016	TAX161012	72306	999120368 - R312	PROPERTY TAXES 2012	52.22	
10/12/2016	TAX161012	72211	999120368 - R313	PROPERTY TAXES 2013	100.76	
10/12/2016	TAX161012	72125	999120368 - R314	PROPERTY TAXES 2014	135.51	
10/12/2016	TAX161012	72041	999120368 - R315	PROPERTY TAXES 2015	620.66	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		949.05
10/12/2016	TAX161012	72394	999135455 - R311	PROPERTY TAXES 2011	3.85	
10/12/2016	TAX161012	72305	999135455 - R312	PROPERTY TAXES 2012	5.56	
10/12/2016	TAX161012	72248	999135455 - R313	PROPERTY TAXES 2013	16.10	
10/12/2016	TAX161012	72160	999135455 - R314	PROPERTY TAXES 2014	15.84	
10/12/2016	TAX161012	72075	999135455 - R315	PROPERTY TAXES 2015	68.15	
			TOTAL 999135455	SWEET HOME SEWER		109.50
Total LGIP Transfers						10,848.60
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72398	999125402 - R311	PROPERTY TAXES 2011	1.03	
10/12/2016	TAX161012	72309	999125402 - R312	PROPERTY TAXES 2012	1.30	
10/12/2016	TAX161012	72176	999125402 - R313	PROPERTY TAXES 2013	2.56	
10/12/2016	TAX161012	72091	999125402 - R314	PROPERTY TAXES 2014	3.33	
10/12/2016	TAX161012	72007	999125402 - R315	PROPERTY TAXES 2015	13.37	
			TOTAL 999125402	BENTON COUNTY LIBRARY		21.59

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

21.59

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72399	999123405 - R311	PROPERTY TAXES 2011	23.54	
10/12/2016	TAX161012	72310	999123405 - R312	PROPERTY TAXES 2012	31.74	
10/12/2016	TAX161012	72230	999123405 - R313	PROPERTY TAXES 2013	63.51	
10/12/2016	TAX161012	72144	999123405 - R314	PROPERTY TAXES 2014	81.38	
10/12/2016	TAX161012	72060	999123405 - R315	PROPERTY TAXES 2015	359.97	
			TOTAL 999123405	SWEET HOME CEMETERY		560.14

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

560.14

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72400	999125408 - R311	PROPERTY TAXES 2011	69.02	
10/12/2016	TAX161012	72311	999125408 - R312	PROPERTY TAXES 2012	99.69	
10/12/2016	TAX161012	72235	999125408 - R313	PROPERTY TAXES 2013	194.40	
10/12/2016	TAX161012	72148	999125408 - R314	PROPERTY TAXES 2014	249.92	
10/12/2016	TAX161012	72064	999125408 - R315	PROPERTY TAXES 2015	1,098.73	
			TOTAL 999125408	LEBANON AQUATIC DIST		1,711.76

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

1,711.76

LEBANON AQUATIC: (113.19)
 ADJUSTMENT FOR OVERPAYMENT ON
 THE LAST TAX DISTRIBUTION

0.*

1,711.76+

113.19-

~~1,598.57*~~

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72402	999120353 - R311	PROPERTY TAXES 2011	117.19	
10/12/2016	TAX161012	72313	999120353 - R312	PROPERTY TAXES 2012	159.05	
10/12/2016	TAX161012	72206	999120353 - R313	PROPERTY TAXES 2013	300.24	
10/12/2016	TAX161012	72120	999120353 - R314	PROPERTY TAXES 2014	389.62	
10/12/2016	TAX161012	72036	999120353 - R315	PROPERTY TAXES 2015	1,674.90	
			TOTAL 999120353	CITY OF MILLERSBURG		2,641.00
10/12/2016	TAX161012	72401	999135446 - R311	PROPERTY TAXES 2011	1.11	
10/12/2016	TAX161012	72312	999135446 - R312	PROPERTY TAXES 2012	0.74	
10/12/2016	TAX161012	72251	999135446 - R313	PROPERTY TAXES 2013	2.93	
10/12/2016	TAX161012	72163	999135446 - R314	PROPERTY TAXES 2014	6.59	
10/12/2016	TAX161012	72078	999135446 - R315	PROPERTY TAXES 2015	20.99	
			TOTAL 999135446	MILLERSBURG SEWER		32.36

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

2,673.36

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72403	999135450 - R311	PROPERTY TAXES 2011	0.27	
10/12/2016	TAX161012	72314	999135450 - R312	PROPERTY TAXES 2012	0.37	
10/12/2016	TAX161012	72250	999135450 - R313	PROPERTY TAXES 2013	0.93	
10/12/2016	TAX161012	72162	999135450 - R314	PROPERTY TAXES 2014	0.96	
10/12/2016	TAX161012	72077	999135450 - R315	PROPERTY TAXES 2015	2.70	
			TOTAL 999135450	TANGENT SEWER		5.23

Total LGIP Transfers

TR000051 / TANGENT CITY OF

5.23

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72405	999137480 - R311	PROPERTY TAXES 2011	36.61	
10/12/2016	TAX161012	72316	999137480 - R312	PROPERTY TAXES 2012	48.44	
10/12/2016	TAX161012	72242	999137480 - R313	PROPERTY TAXES 2013	94.64	
10/12/2016	TAX161012	72155	999137480 - R314	PROPERTY TAXES 2014	125.99	
10/12/2016	TAX161012	72071	999137480 - R315	PROPERTY TAXES 2015	538.96	
			TOTAL 999137480	FOREST PATROL		844.64
10/12/2016	TAX161012	72404	999138481 - R311	PROPERTY TAXES 2011	20.48	
10/12/2016	TAX161012	72315	999138481 - R312	PROPERTY TAXES 2012	26.66	
10/12/2016	TAX161012	72243	999138481 - R313	PROPERTY TAXES 2013	52.48	
10/12/2016	TAX161012	72156	999138481 - R314	PROPERTY TAXES 2014	65.03	
10/12/2016	TAX161012	72072	999138481 - R315	PROPERTY TAXES 2015	275.08	
			TOTAL 999138481	FOREST SURCHARGE		439.73
Total LGIP Transfers						1,284.37
TR000052 / OREGON DEPARTMENT OF FORESTRY						

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72406	999139491 - R311	PROPERTY TAXES 2011	4.77	
10/12/2016	TAX161012	72317	999139491 - R312	PROPERTY TAXES 2012	6.18	
10/12/2016	TAX161012	72252	999139491 - R313	PROPERTY TAXES 2013	11.78	
10/12/2016	TAX161012	72164	999139491 - R314	PROPERTY TAXES 2014	14.45	
10/12/2016	TAX161012	72079	999139491 - R315	PROPERTY TAXES 2015	60.32	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		97.50

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

97.50

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72408	999140505 - R311	PROPERTY TAXES 2011	11.82	
10/12/2016	TAX161012	72319	999140505 - R312	PROPERTY TAXES 2012	21.16	
10/12/2016	TAX161012	72177	999140505 - R313	PROPERTY TAXES 2013	33.28	
10/12/2016	TAX161012	72092	999140505 - R314	PROPERTY TAXES 2014	41.36	
10/12/2016	TAX161012	72008	999140505 - R315	PROPERTY TAXES 2015	179.86	
			TOTAL 999140505	EUGENE #4J		287.48
10/12/2016	TAX161012	72407	999140506 - R311	PROPERTY TAXES 2011	1.67	
10/12/2016	TAX161012	72318	999140506 - R312	PROPERTY TAXES 2012	1.21	
10/12/2016	TAX161012	72178	999140506 - R313	PROPERTY TAXES 2013	2.00	
10/12/2016	TAX161012	72093	999140506 - R314	PROPERTY TAXES 2014	1.68	
10/12/2016	TAX161012	72009	999140506 - R315	PROPERTY TAXES 2015	7.73	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		14.29
						301.77

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72410	999140510 - R311	PROPERTY TAXES 2011	3,203.06	
10/12/2016	TAX161012	72321	999140510 - R312	PROPERTY TAXES 2012	4,164.07	
10/12/2016	TAX161012	72180	999140510 - R313	PROPERTY TAXES 2013	8,360.30	
10/12/2016	TAX161012	72095	999140510 - R314	PROPERTY TAXES 2014	10,663.04	
10/12/2016	TAX161012	72011	999140510 - R315	PROPERTY TAXES 2015	46,963.25	
			TOTAL 999140510	GAPS #8J		73,353.72
10/12/2016	TAX161012	72409	999140514 - R311	PROPERTY TAXES 2011	1,146.38	
10/12/2016	TAX161012	72320	999140514 - R312	PROPERTY TAXES 2012	1,508.72	
10/12/2016	TAX161012	72181	999140514 - R313	PROPERTY TAXES 2013	3,235.34	
10/12/2016	TAX161012	72096	999140514 - R314	PROPERTY TAXES 2014	4,116.48	
10/12/2016	TAX161012	72012	999140514 - R315	PROPERTY TAXES 2015	17,750.79	
			TOTAL 999140514	GAPS #8J BONDS # 3		27,757.71
						101,111.43

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72411	999140520 - R311	PROPERTY TAXES 2011	26.32	
10/12/2016	TAX161012	72322	999140520 - R312	PROPERTY TAXES 2012	34.79	
10/12/2016	TAX161012	72182	999140520 - R313	PROPERTY TAXES 2013	67.97	
10/12/2016	TAX161012	72097	999140520 - R314	PROPERTY TAXES 2014	89.27	
10/12/2016	TAX161012	72013	999140520 - R315	PROPERTY TAXES 2015	381.73	
			TOTAL 999140520	JEFFERSON #14J		600.08

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

600.08

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

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>
10/12/2016	TAX161012	72413	999140524 - R311	PROPERTY TAXES 2011	1,478.55	
10/12/2016	TAX161012	72324	999140524 - R312	PROPERTY TAXES 2012	2,013.55	
10/12/2016	TAX161012	72193	999140524 - R313	PROPERTY TAXES 2013	3,962.12	
10/12/2016	TAX161012	72107	999140524 - R314	PROPERTY TAXES 2014	5,083.05	
10/12/2016	TAX161012	72023	999140524 - R315	PROPERTY TAXES 2015	22,353.66	
			TOTAL 999140524	LEBANON COMMUNITY #10		34,890.93
10/12/2016	TAX161012	72412	999140527 - R311	PROPERTY TAXES 2011	684.83	
10/12/2016	TAX161012	72323	999140527 - R312	PROPERTY TAXES 2012	843.37	
10/12/2016	TAX161012	72194	999140527 - R313	PROPERTY TAXES 2013	1,668.55	
10/12/2016	TAX161012	72108	999140527 - R314	PROPERTY TAXES 2014	2,202.73	
10/12/2016	TAX161012	72024	999140527 - R315	PROPERTY TAXES 2015	9,005.08	
			TOTAL 999140527	LEBANON COMM #9 BONDS		14,404.56
Total LGIP Transfers						49,295.49
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72414	999140573 - R311	PROPERTY TAXES 2011	232.32	
10/12/2016	TAX161012	72325	999140573 - R312	PROPERTY TAXES 2012	306.68	
10/12/2016	TAX161012	72183	999140573 - R313	PROPERTY TAXES 2013	670.41	
10/12/2016	TAX161012	72098	999140573 - R314	PROPERTY TAXES 2014	864.55	
10/12/2016	TAX161012	72014	999140573 - R315	PROPERTY TAXES 2015	3,817.32	
			TOTAL 999140573	NORTH SANTIAM #29J		5,891.28

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

5,891.28

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72415	999140547 - R311	PROPERTY TAXES 2011	343.55	
10/12/2016	TAX161012	72326	999140547 - R312	PROPERTY TAXES 2012	457.08	
10/12/2016	TAX161012	72179	999140547 - R313	PROPERTY TAXES 2013	905.25	
10/12/2016	TAX161012	72094	999140547 - R314	PROPERTY TAXES 2014	1,159.49	
10/12/2016	TAX161012	72010	999140547 - R315	PROPERTY TAXES 2015	4,979.89	
			TOTAL 999140547	HARRISBURG #7		<u>7,845.26</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

7,845.26

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72416	999140555 - R311	PROPERTY TAXES 2011	961.84	
10/12/2016	TAX161012	72327	999140555 - R312	PROPERTY TAXES 2012	1,284.25	
10/12/2016	TAX161012	72184	999140555 - R313	PROPERTY TAXES 2013	2,562.78	
10/12/2016	TAX161012	72099	999140555 - R314	PROPERTY TAXES 2014	3,301.42	
10/12/2016	TAX161012	72015	999140555 - R315	PROPERTY TAXES 2015	14,717.68	
			TOTAL 999140555	SWEET HOME #55		22,827.97
10/12/2016	TAX161012	72328	999140556 - R312	PROPERTY TAXES 2012	27.42	
10/12/2016	TAX161012	72185	999140556 - R313	PROPERTY TAXES 2013	50.55	
10/12/2016	TAX161012	72100	999140556 - R314	PROPERTY TAXES 2014	65.29	
10/12/2016	TAX161012	72016	999140556 - R315	PROPERTY TAXES 2015	392.45	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		535.71

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

23,363.68

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72418	999140590 - R311	PROPERTY TAXES 2011	214.67	
10/12/2016	TAX161012	72330	999140590 - R312	PROPERTY TAXES 2012	283.03	
10/12/2016	TAX161012	72186	999140590 - R313	PROPERTY TAXES 2013	569.99	
10/12/2016	TAX161012	72101	999140590 - R314	PROPERTY TAXES 2014	724.58	
10/12/2016	TAX161012	72017	999140590 - R315	PROPERTY TAXES 2015	3,176.86	
			TOTAL 999140590	SCIO #96		4,969.13
10/12/2016	TAX161012	72417	999140592 - R311	PROPERTY TAXES 2011	41.51	
10/12/2016	TAX161012	72329	999140592 - R312	PROPERTY TAXES 2012	54.01	
10/12/2016	TAX161012	72187	999140592 - R313	PROPERTY TAXES 2013	106.05	
			TOTAL 999140592	SCIO #95 BONDS		201.57
Total LGIP Transfers						5,170.70
TR000061 / SCIO SD 95-C						

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72419	999140611 - R311	PROPERTY TAXES 2011	145.96	
10/12/2016	TAX161012	72331	999140611 - R312	PROPERTY TAXES 2012	188.79	
10/12/2016	TAX161012	72188	999140611 - R313	PROPERTY TAXES 2013	372.14	
10/12/2016	TAX161012	72102	999140611 - R314	PROPERTY TAXES 2014	487.97	
10/12/2016	TAX161012	72018	999140611 - R315	PROPERTY TAXES 2015	2,196.88	
			TOTAL 999140611	SANTIAM CANYON #129J		3,391.74

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

3,391.74

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72422	999140615 - R311	PROPERTY TAXES 2011	108.16	
10/12/2016	TAX161012	72334	999140615 - R312	PROPERTY TAXES 2012	140.95	
10/12/2016	TAX161012	72189	999140615 - R313	PROPERTY TAXES 2013	291.41	
10/12/2016	TAX161012	72103	999140615 - R314	PROPERTY TAXES 2014	375.64	
10/12/2016	TAX161012	72019	999140615 - R315	PROPERTY TAXES 2015	1,587.15	
			TOTAL 999140615	CORVALLIS #509J		2,503.31
10/12/2016	TAX161012	72420	999140616 - R311	PROPERTY TAXES 2011	41.48	
10/12/2016	TAX161012	72332	999140616 - R312	PROPERTY TAXES 2012	53.40	
10/12/2016	TAX161012	72191	999140616 - R313	PROPERTY TAXES 2013	109.56	
10/12/2016	TAX161012	72105	999140616 - R314	PROPERTY TAXES 2014	153.08	
10/12/2016	TAX161012	72021	999140616 - R315	PROPERTY TAXES 2015	629.23	
			TOTAL 999140616	CORVALLIS #509 BONDS		986.75
10/12/2016	TAX161012	72421	999140617 - R311	PROPERTY TAXES 2011	13.86	
10/12/2016	TAX161012	72333	999140617 - R312	PROPERTY TAXES 2012	13.24	
10/12/2016	TAX161012	72190	999140617 - R313	PROPERTY TAXES 2013	38.52	
10/12/2016	TAX161012	72104	999140617 - R314	PROPERTY TAXES 2014	48.54	
10/12/2016	TAX161012	72020	999140617 - R315	PROPERTY TAXES 2015	157.66	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		271.82
Total LGIP Transfers						3,761.88
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72423	999140620 - R311	PROPERTY TAXES 2011	484.80	
10/12/2016	TAX161012	72335	999140620 - R312	PROPERTY TAXES 2012	648.39	
10/12/2016	TAX161012	72192	999140620 - R313	PROPERTY TAXES 2013	1,308.60	
10/12/2016	TAX161012	72106	999140620 - R314	PROPERTY TAXES 2014	1,775.26	
10/12/2016	TAX161012	72022	999140620 - R315	PROPERTY TAXES 2015	7,653.68	
			TOTAL 999140620	CENTRAL LINN #553		11,870.73

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

11,870.73

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72424	999150705 - R311	PROPERTY TAXES 2011	426.76	
10/12/2016	TAX161012	72336	999150705 - R312	PROPERTY TAXES 2012	563.50	
10/12/2016	TAX161012	72169	999150705 - R314	PROPERTY TAXES 2014	1,126.89	
10/12/2016	TAX161012	72000	999150705 - R315	PROPERTY TAXES 2015	6,383.18	
10/12/2016	TAX161012	72084	999150705 - R315	PROPERTY TAXES 2015	1,450.12	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		9,950.45

Total LGIP Transfers

TR000065 / LINN BENTON ESD

9,950.45

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72425	999155716 - R311	PROPERTY TAXES 2011	15.17	
10/12/2016	TAX161012	72337	999155716 - R312	PROPERTY TAXES 2012	20.04	
10/12/2016	TAX161012	72170	999155716 - R313	PROPERTY TAXES 2013	40.20	
10/12/2016	TAX161012	72085	999155716 - R314	PROPERTY TAXES 2014	51.33	
10/12/2016	TAX161012	72001	999155716 - R315	PROPERTY TAXES 2015	228.27	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD	355.01	355.01

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

355.01

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72426	999160725 - R311	PROPERTY TAXES 2011	0.44	
10/12/2016	TAX161012	72338	999160725 - R312	PROPERTY TAXES 2012	0.80	
10/12/2016	TAX161012	72171	999160725 - R313	PROPERTY TAXES 2013	1.17	
10/12/2016	TAX161012	72086	999160725 - R314	PROPERTY TAXES 2014	1.46	
10/12/2016	TAX161012	72002	999160725 - R315	PROPERTY TAXES 2015	6.35	
			TOTAL 999160725	LANE COMBINED ESD		10.22

Total LGIP Transfers
TR000067 / LANE ESD

10.22

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72428	999165750 - R311	PROPERTY TAXES 2011	51.91	
10/12/2016	TAX161012	72340	999165750 - R312	PROPERTY TAXES 2012	69.49	
10/12/2016	TAX161012	72174	999165750 - R313	PROPERTY TAXES 2013	131.90	
10/12/2016	TAX161012	72089	999165750 - R314	PROPERTY TAXES 2014	177.70	
10/12/2016	TAX161012	72005	999165750 - R315	PROPERTY TAXES 2015	818.81	
			TOTAL 999165750	CHEMEKETA CC		1,249.81
10/12/2016	TAX161012	72427	999165751 - R311	PROPERTY TAXES 2011	4.92	
10/12/2016	TAX161012	72339	999165751 - R312	PROPERTY TAXES 2012	6.52	
10/12/2016	TAX161012	72175	999165751 - R313	PROPERTY TAXES 2013	13.08	
10/12/2016	TAX161012	72090	999165751 - R314	PROPERTY TAXES 2014	16.81	
10/12/2016	TAX161012	72006	999165751 - R315	PROPERTY TAXES 2015	74.76	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		116.09
Total LGIP Transfers						1,365.90
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72429	999170760 - R311	PROPERTY TAXES 2011	52.17	
10/12/2016	TAX161012	72341	999170760 - R312	PROPERTY TAXES 2012	68.47	
10/12/2016	TAX161012	72173	999170760 - R313	PROPERTY TAXES 2013	137.86	
10/12/2016	TAX161012	72088	999170760 - R314	PROPERTY TAXES 2014	177.13	
10/12/2016	TAX161012	72004	999170760 - R315	PROPERTY TAXES 2015	733.91	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,169.54

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,169.54

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72430	999175770 - R311	PROPERTY TAXES 2011	916.93	
10/12/2016	TAX161012	72342	999175770 - R312	PROPERTY TAXES 2012	1,202.82	
10/12/2016	TAX161012	72172	999175770 - R313	PROPERTY TAXES 2013	2,462.63	
10/12/2016	TAX161012	72087	999175770 - R314	PROPERTY TAXES 2014	3,097.38	
10/12/2016	TAX161012	72003	999175770 - R315	PROPERTY TAXES 2015	13,653.95	
			TOTAL 999175770	LBCC		21,333.71

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

21,333.71

LINN COUNTY
Tax Allocation Payments and Transfers

10/12/2016 - 10/12/2016

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/12/2016	TAX161012	72432	999120329 - R311	PROPERTY TAXES 2011	10.62	
10/12/2016	TAX161012	72344	999120329 - R312	PROPERTY TAXES 2012	14.44	
10/12/2016	TAX161012	72244	999120329 - R313	PROPERTY TAXES 2013	27.12	
10/12/2016	TAX161012	72157	999120329 - R314	PROPERTY TAXES 2014	33.49	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		85.67
10/12/2016	TAX161012	72431	999120331 - R311	PROPERTY TAXES 2011	38.36	
10/12/2016	TAX161012	72343	999120331 - R312	PROPERTY TAXES 2012	53.46	
10/12/2016	TAX161012	72240	999120331 - R313	PROPERTY TAXES 2013	116.27	
10/12/2016	TAX161012	72153	999120331 - R314	PROPERTY TAXES 2014	144.46	
10/12/2016	TAX161012	72069	999120331 - R315	PROPERTY TAXES 2015	663.40	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,015.95

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,101.62