

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65845	999110120 - R311	PROPERTY TAXES 2011	3.04	
09/09/2016	TAX160909	65757	999110120 - R312	PROPERTY TAXES 2012	55.92	
09/09/2016	TAX160909	65716	999110120 - R313	PROPERTY TAXES 2013	21.56	
09/09/2016	TAX160909	65630	999110120 - R314	PROPERTY TAXES 2014	30.17	
09/09/2016	TAX160909	65546	999110120 - R315	PROPERTY TAXES 2015	109.31	
			TOTAL 999110120	GATES RURAL FIRE #5		220.00

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

220.00

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65846	999110160 - R311	PROPERTY TAXES 2011	24.66	
09/09/2016	TAX160909	65758	999110160 - R312	PROPERTY TAXES 2012	459.61	
09/09/2016	TAX160909	65724	999110160 - R313	PROPERTY TAXES 2013	175.23	
09/09/2016	TAX160909	65638	999110160 - R314	PROPERTY TAXES 2014	239.87	
09/09/2016	TAX160909	65554	999110160 - R315	PROPERTY TAXES 2015	871.11	
			TOTAL 999110160	SCIO RURAL FIRE		1,770.48
09/09/2016	TAX160909	65847	999110161 - R311	PROPERTY TAXES 2011	13.63	
09/09/2016	TAX160909	65759	999110161 - R312	PROPERTY TAXES 2012	268.15	
09/09/2016	TAX160909	65725	999110161 - R313	PROPERTY TAXES 2013	95.13	
09/09/2016	TAX160909	65639	999110161 - R314	PROPERTY TAXES 2014	131.46	
09/09/2016	TAX160909	65555	999110161 - R315	PROPERTY TAXES 2015	466.34	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		974.71
Total LGIP Transfers						2,745.19
TR000002 / SCIO RURAL FIRE DISTRICT						

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

09/09/2016 - 09/09/2016

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>
09/09/2016	TAX160909	65848	999110175 - R311	PROPERTY TAXES 2011	38.38	
09/09/2016	TAX160909	65760	999110175 - R312	PROPERTY TAXES 2012	719.34	
09/09/2016	TAX160909	65728	999110175 - R313	PROPERTY TAXES 2013	284.52	
09/09/2016	TAX160909	65642	999110175 - R314	PROPERTY TAXES 2014	397.08	
09/09/2016	TAX160909	65558	999110175 - R315	PROPERTY TAXES 2015	1,465.89	
			TOTAL 999110175	TANGENT RURAL FIRE		2,905.21

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

2,905.21

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65849	999115215 - R311	PROPERTY TAXES 2011	0.18	
09/09/2016	TAX160909	65761	999115215 - R312	PROPERTY TAXES 2012	3.41	
09/09/2016	TAX160909	65734	999115215 - R313	PROPERTY TAXES 2013	1.22	
09/09/2016	TAX160909	65647	999115215 - R314	PROPERTY TAXES 2014	1.70	
09/09/2016	TAX160909	65563	999115215 - R315	PROPERTY TAXES 2015	6.04	
			TOTAL 999115215	DEVER CONNER WATER		12.55

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

12.55

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65850	999115250 - R311	PROPERTY TAXES 2011	6.68	
09/09/2016	TAX160909	65762	999115250 - R312	PROPERTY TAXES 2012	85.42	
09/09/2016	TAX160909	65731	999115250 - R313	PROPERTY TAXES 2013	31.23	
			TOTAL 999115250	LYONS-MEHAMA WATER		123.33

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

123.33

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65851	999115260 - R311	PROPERTY TAXES 2011	0.75	
09/09/2016	TAX160909	65763	999115260 - R312	PROPERTY TAXES 2012	14.52	
09/09/2016	TAX160909	65733	999115260 - R313	PROPERTY TAXES 2013	5.58	
09/09/2016	TAX160909	65646	999115260 - R314	PROPERTY TAXES 2014	7.66	
09/09/2016	TAX160909	65562	999115260 - R315	PROPERTY TAXES 2015	27.62	
			TOTAL 999115260	SOUTH SANTIAM WATER		56.13

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

56.13

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65853	999120325 - R311	PROPERTY TAXES 2011	20.06	
09/09/2016	TAX160909	65765	999120325 - R312	PROPERTY TAXES 2012	365.02	
09/09/2016	TAX160909	65699	999120325 - R313	PROPERTY TAXES 2013	137.23	
09/09/2016	TAX160909	65613	999120325 - R314	PROPERTY TAXES 2014	183.16	
09/09/2016	TAX160909	65529	999120325 - R315	PROPERTY TAXES 2015	674.69	
			TOTAL 999120325	HALSEY CITY		1,380.16
09/09/2016	TAX160909	65764	999135437 - R312	PROPERTY TAXES 2012	0.14	
09/09/2016	TAX160909	65746	999135437 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999135437	HALSEY SEWER		0.16
Total LGIP Transfers						1,380.32
TR000010 / CITY OF HALSEY						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65854	999120345 - R311	PROPERTY TAXES 2011	8.39	
09/09/2016	TAX160909	65766	999120345 - R312	PROPERTY TAXES 2012	156.37	
09/09/2016	TAX160909	65704	999120345 - R313	PROPERTY TAXES 2013	58.33	
09/09/2016	TAX160909	65618	999120345 - R314	PROPERTY TAXES 2014	79.53	
09/09/2016	TAX160909	65534	999120345 - R315	PROPERTY TAXES 2015	289.92	
			TOTAL 999120345	LYONS CITY		592.54

Total LGIP Transfers

TR000011 / CITY OF LYONS

592.54



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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65855	999120355 - R311	PROPERTY TAXES 2011	11.98	
09/09/2016	TAX160909	65767	999120355 - R312	PROPERTY TAXES 2012	222.44	
09/09/2016	TAX160909	65707	999120355 - R313	PROPERTY TAXES 2013	84.06	
09/09/2016	TAX160909	65621	999120355 - R314	PROPERTY TAXES 2014	111.32	
09/09/2016	TAX160909	65537	999120355 - R315	PROPERTY TAXES 2015	414.67	
			TOTAL 999120355	SCIO CITY		844.47

Total LGIP Transfers  
 TR000012 / CITY OF SCIO

844.47

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65856	999129415 - R311	PROPERTY TAXES 2011	0.54	
09/09/2016	TAX160909	65768	999129415 - R312	PROPERTY TAXES 2012	10.05	
09/09/2016	TAX160909	65729	999129415 - R313	PROPERTY TAXES 2013	3.70	
09/09/2016	TAX160909	65643	999129415 - R314	PROPERTY TAXES 2014	5.13	
09/09/2016	TAX160909	65559	999129415 - R315	PROPERTY TAXES 2015	18.31	
			TOTAL 999129415	JEFFERSON PARK DIST.		37.73

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

37.73

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65857	999120320 - R311	PROPERTY TAXES 2011	0.06	
09/09/2016	TAX160909	65769	999120320 - R312	PROPERTY TAXES 2012	1.03	
09/09/2016	TAX160909	65698	999120320 - R313	PROPERTY TAXES 2013	0.39	
09/09/2016	TAX160909	65612	999120320 - R314	PROPERTY TAXES 2014	0.55	
09/09/2016	TAX160909	65528	999120320 - R315	PROPERTY TAXES 2015	1.97	
			TOTAL 999120320	GATES CITY		4.00

Total LGIP Transfers

TR000014 / CITY OF GATES

4.00

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65858	999125409 - R311	PROPERTY TAXES 2011	24.75	
09/09/2016	TAX160909	65770	999125409 - R312	PROPERTY TAXES 2012	465.67	
09/09/2016	TAX160909	65736	999125409 - R313	PROPERTY TAXES 2013	175.30	
09/09/2016	TAX160909	65649	999125409 - R314	PROPERTY TAXES 2014	242.43	
09/09/2016	TAX160909	65565	999125409 - R315	PROPERTY TAXES 2015	1,186.70	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,094.85

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,094.85

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65859	999110105 - R311	PROPERTY TAXES 2011	63.87	
09/09/2016	TAX160909	65771	999110105 - R312	PROPERTY TAXES 2012	1,189.72	
09/09/2016	TAX160909	65712	999110105 - R313	PROPERTY TAXES 2013	428.13	
09/09/2016	TAX160909	65626	999110105 - R314	PROPERTY TAXES 2014	589.77	
09/09/2016	TAX160909	65542	999110105 - R315	PROPERTY TAXES 2015	2,067.71	
			TOTAL 999110105	ALBANY RURAL FIRE		4,339.20

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

4,339.20

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65861	999110110 - R311	PROPERTY TAXES 2011	15.21	
09/09/2016	TAX160909	65773	999110110 - R312	PROPERTY TAXES 2012	286.62	
09/09/2016	TAX160909	65713	999110110 - R313	PROPERTY TAXES 2013	109.95	
09/09/2016	TAX160909	65627	999110110 - R314	PROPERTY TAXES 2014	153.81	
09/09/2016	TAX160909	65543	999110110 - R315	PROPERTY TAXES 2015	564.51	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,130.10
09/09/2016	TAX160909	65860	999110111 - R311	PROPERTY TAXES 2011	13.07	
09/09/2016	TAX160909	65772	999110111 - R312	PROPERTY TAXES 2012	243.39	
09/09/2016	TAX160909	65714	999110111 - R313	PROPERTY TAXES 2013	94.19	
09/09/2016	TAX160909	65628	999110111 - R314	PROPERTY TAXES 2014	130.27	
09/09/2016	TAX160909	65544	999110111 - R315	PROPERTY TAXES 2015	493.58	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		974.50
Total LGIP Transfers						2,104.60
TR000024 / BROWNSVILLE R.F.P.D.						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65862	999110115 - R311	PROPERTY TAXES 2011	16.21	
09/09/2016	TAX160909	65774	999110115 - R312	PROPERTY TAXES 2012	298.75	
09/09/2016	TAX160909	65715	999110115 - R313	PROPERTY TAXES 2013	116.09	
09/09/2016	TAX160909	65629	999110115 - R314	PROPERTY TAXES 2014	161.62	
09/09/2016	TAX160909	65545	999110115 - R315	PROPERTY TAXES 2015	575.78	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,168.45

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,168.45

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

09/09/2016 - 09/09/2016

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>
09/09/2016	TAX160909	65863	999110125 - R311	PROPERTY TAXES 2011	22.95	
09/09/2016	TAX160909	65775	999110125 - R312	PROPERTY TAXES 2012	431.36	
09/09/2016	TAX160909	65717	999110125 - R313	PROPERTY TAXES 2013	163.73	
09/09/2016	TAX160909	65631	999110125 - R314	PROPERTY TAXES 2014	243.68	
09/09/2016	TAX160909	65547	999110125 - R315	PROPERTY TAXES 2015	854.18	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,715.90

Total LGIP Transfers

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

1,715.90



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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65864	999110130 - R311	PROPERTY TAXES 2011	21.36	
09/09/2016	TAX160909	65776	999110130 - R312	PROPERTY TAXES 2012	400.95	
09/09/2016	TAX160909	65718	999110130 - R313	PROPERTY TAXES 2013	151.81	
09/09/2016	TAX160909	65632	999110130 - R314	PROPERTY TAXES 2014	210.39	
09/09/2016	TAX160909	65548	999110130 - R315	PROPERTY TAXES 2015	761.28	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,545.79

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,545.79

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65865	999110135 - R311	PROPERTY TAXES 2011	0.43	
09/09/2016	TAX160909	65777	999110135 - R312	PROPERTY TAXES 2012	8.06	
09/09/2016	TAX160909	65719	999110135 - R313	PROPERTY TAXES 2013	3.12	
09/09/2016	TAX160909	65633	999110135 - R314	PROPERTY TAXES 2014	6.09	
09/09/2016	TAX160909	65549	999110135 - R315	PROPERTY TAXES 2015	22.38	
			TOTAL 999110135	IDANHA RURAL FIRE		40.08

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

40.08

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65866	999110140 - R311	PROPERTY TAXES 2011	20.90	
09/09/2016	TAX160909	65778	999110140 - R312	PROPERTY TAXES 2012	393.08	
09/09/2016	TAX160909	65720	999110140 - R313	PROPERTY TAXES 2013	151.89	
09/09/2016	TAX160909	65634	999110140 - R314	PROPERTY TAXES 2014	216.55	
09/09/2016	TAX160909	65550	999110140 - R315	PROPERTY TAXES 2015	865.19	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,647.61

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,647.61

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65867	999110145 - R311	PROPERTY TAXES 2011	216.94	
09/09/2016	TAX160909	65779	999110145 - R312	PROPERTY TAXES 2012	4,378.97	
09/09/2016	TAX160909	65721	999110145 - R313	PROPERTY TAXES 2013	1,613.70	
09/09/2016	TAX160909	65635	999110145 - R314	PROPERTY TAXES 2014	2,231.56	
09/09/2016	TAX160909	65551	999110145 - R315	PROPERTY TAXES 2015	8,158.94	
			TOTAL 999110145	LEBANON RURAL FIRE		16,600.11

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

16,600.11

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65868	999110150 - R311	PROPERTY TAXES 2011	17.40	
09/09/2016	TAX160909	65780	999110150 - R312	PROPERTY TAXES 2012	323.81	
09/09/2016	TAX160909	65722	999110150 - R313	PROPERTY TAXES 2013	122.94	
09/09/2016	TAX160909	65636	999110150 - R314	PROPERTY TAXES 2014	186.61	
09/09/2016	TAX160909	65552	999110150 - R315	PROPERTY TAXES 2015	688.71	
			TOTAL 999110150	LYONS RURAL FIRE		1,339.47

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,339.47

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

09/09/2016 - 09/09/2016

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65869	999110155 - R311	PROPERTY TAXES 2011	9.89	
09/09/2016	TAX160909	65781	999110155 - R312	PROPERTY TAXES 2012	181.87	
09/09/2016	TAX160909	65723	999110155 - R313	PROPERTY TAXES 2013	67.66	
09/09/2016	TAX160909	65637	999110155 - R314	PROPERTY TAXES 2014	95.32	
09/09/2016	TAX160909	65553	999110155 - R315	PROPERTY TAXES 2015	357.34	
			TOTAL 999110155	MILL CITY RURAL FIRE		712.08

Total LGIP Transfers

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

712.08

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65870	999110165 - R311	PROPERTY TAXES 2011	8.44	
09/09/2016	TAX160909	65782	999110165 - R312	PROPERTY TAXES 2012	156.95	
09/09/2016	TAX160909	65726	999110165 - R313	PROPERTY TAXES 2013	60.54	
09/09/2016	TAX160909	65640	999110165 - R314	PROPERTY TAXES 2014	83.23	
09/09/2016	TAX160909	65556	999110165 - R315	PROPERTY TAXES 2015	303.97	
			TOTAL 999110165	STAYTON RURAL FIRE		613.13

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

613.13

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65871	999110172 - R311	PROPERTY TAXES 2011	78.58	
09/09/2016	TAX160909	65783	999110172 - R312	PROPERTY TAXES 2012	1,484.27	
09/09/2016	TAX160909	65727	999110172 - R313	PROPERTY TAXES 2013	562.91	
09/09/2016	TAX160909	65641	999110172 - R314	PROPERTY TAXES 2014	778.85	
09/09/2016	TAX160909	65557	999110172 - R315	PROPERTY TAXES 2015	2,841.13	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		5,745.74

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

5,745.74



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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65872	999115220 - R311	PROPERTY TAXES 2011	0.21	
09/09/2016	TAX160909	65784	999115220 - R312	PROPERTY TAXES 2012	3.77	
09/09/2016	TAX160909	65756	999115220 - R313	PROPERTY TAXES 2013	1.39	
09/09/2016	TAX160909	65668	999115220 - R314	PROPERTY TAXES 2014	1.85	
09/09/2016	TAX160909	65583	999115220 - R315	PROPERTY TAXES 2015	6.57	
			TOTAL 999115220	FERTILE DIST IMPROV		13.79

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

13.79

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65873	999115230 - R311	PROPERTY TAXES 2011	0.42	
09/09/2016	TAX160909	65785	999115230 - R312	PROPERTY TAXES 2012	7.62	
09/09/2016	TAX160909	65754	999115230 - R313	PROPERTY TAXES 2013	2.83	
09/09/2016	TAX160909	65666	999115230 - R314	PROPERTY TAXES 2014	3.76	
09/09/2016	TAX160909	65581	999115230 - R315	PROPERTY TAXES 2015	13.17	
			TOTAL 999115230	LITTLE MUDDY WATER		27.80

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

27.80

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65875	999115246 - R311	PROPERTY TAXES 2011	1.03	
09/09/2016	TAX160909	65787	999115246 - R312	PROPERTY TAXES 2012	18.36	
09/09/2016	TAX160909	65753	999115246 - R313	PROPERTY TAXES 2013	6.38	
09/09/2016	TAX160909	65665	999115246 - R314	PROPERTY TAXES 2014	8.51	
09/09/2016	TAX160909	65580	999115246 - R315	PROPERTY TAXES 2015	31.51	
			TOTAL 999115246	GRAND PRAIRIE		65.79
09/09/2016	TAX160909	65874	999115247 - R311	PROPERTY TAXES 2011	11.12	
09/09/2016	TAX160909	65786	999115247 - R312	PROPERTY TAXES 2012	200.50	
09/09/2016	TAX160909	65755	999115247 - R313	PROPERTY TAXES 2013	72.25	
09/09/2016	TAX160909	65667	999115247 - R314	PROPERTY TAXES 2014	96.23	
09/09/2016	TAX160909	65582	999115247 - R315	PROPERTY TAXES 2015	345.79	
			TOTAL 999115247	GRAND PRAIRIE #2B		725.89
Total LGIP Transfers						791.68
TR000037 / GRAND PRAIRIE WATER DIST.						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65876	999115255 - R311	PROPERTY TAXES 2011	0.71	
09/09/2016	TAX160909	65788	999115255 - R312	PROPERTY TAXES 2012	13.38	
09/09/2016	TAX160909	65732	999115255 - R313	PROPERTY TAXES 2013	5.18	
09/09/2016	TAX160909	65645	999115255 - R314	PROPERTY TAXES 2014	7.20	
09/09/2016	TAX160909	65561	999115255 - R315	PROPERTY TAXES 2015	26.01	
			TOTAL 999115255	NORTH LEBANON WATER		52.48

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

52.48

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65880	999120305 - R311	PROPERTY TAXES 2011	1,136.14	
09/09/2016	TAX160909	65792	999120305 - R312	PROPERTY TAXES 2012	20,674.87	
09/09/2016	TAX160909	65695	999120305 - R313	PROPERTY TAXES 2013	7,813.14	
09/09/2016	TAX160909	65609	999120305 - R314	PROPERTY TAXES 2014	10,537.90	
09/09/2016	TAX160909	65525	999120305 - R315	PROPERTY TAXES 2015	37,973.38	
			TOTAL 999120305	ALBANY CITY		78,135.43
09/09/2016	TAX160909	65879	999120306 - R311	PROPERTY TAXES 2011	115.41	
09/09/2016	TAX160909	65791	999120306 - R312	PROPERTY TAXES 2012	1,936.23	
09/09/2016	TAX160909	65696	999120306 - R313	PROPERTY TAXES 2013	844.31	
09/09/2016	TAX160909	65610	999120306 - R314	PROPERTY TAXES 2014	1,097.80	
09/09/2016	TAX160909	65526	999120306 - R315	PROPERTY TAXES 2015	4,407.68	
			TOTAL 999120306	ALBANY LOC. OPTION		8,401.43
09/09/2016	TAX160909	65878	999120307 - R311	PROPERTY TAXES 2011	106.73	
09/09/2016	TAX160909	65790	999120307 - R312	PROPERTY TAXES 2012	2,132.84	
09/09/2016	TAX160909	65741	999120307 - R313	PROPERTY TAXES 2013	873.42	
09/09/2016	TAX160909	65654	999120307 - R314	PROPERTY TAXES 2014	1,114.60	
09/09/2016	TAX160909	65570	999120307 - R315	PROPERTY TAXES 2015	4,384.78	
			TOTAL 999120307	ALBANY URBAN REN/CARA		8,612.37
09/09/2016	TAX160909	65877	999135430 - R311	PROPERTY TAXES 2011	1.46	
09/09/2016	TAX160909	65789	999135430 - R312	PROPERTY TAXES 2012	45.79	
09/09/2016	TAX160909	65745	999135430 - R313	PROPERTY TAXES 2013	16.29	
09/09/2016	TAX160909	65658	999135430 - R314	PROPERTY TAXES 2014	21.45	
09/09/2016	TAX160909	65573	999135430 - R315	PROPERTY TAXES 2015	91.64	
			TOTAL 999135430	ALBANY SEWER		176.63
Total LGIP Transfers						95,325.86
TR000039 / ALBANY CITY OF						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65882	999120315 - R311	PROPERTY TAXES 2011	56.54	
09/09/2016	TAX160909	65794	999120315 - R312	PROPERTY TAXES 2012	1,058.00	
09/09/2016	TAX160909	65697	999120315 - R313	PROPERTY TAXES 2013	391.42	
09/09/2016	TAX160909	65611	999120315 - R314	PROPERTY TAXES 2014	511.17	
09/09/2016	TAX160909	65527	999120315 - R315	PROPERTY TAXES 2015	1,793.87	
			TOTAL 999120315	BROWNSVILLE CITY		3,811.00
09/09/2016	TAX160909	65881	999135435 - R311	PROPERTY TAXES 2011	0.27	
09/09/2016	TAX160909	65793	999135435 - R312	PROPERTY TAXES 2012	6.70	
09/09/2016	TAX160909	65749	999135435 - R313	PROPERTY TAXES 2013	2.66	
09/09/2016	TAX160909	65661	999135435 - R314	PROPERTY TAXES 2014	4.24	
09/09/2016	TAX160909	65576	999135435 - R315	PROPERTY TAXES 2015	13.96	
			TOTAL 999135435	BROWNSVILLE SEWER		27.83
Total LGIP Transfers						3,838.83
TR000040 / BROWNSVILLE CITY OF						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65883	999120330 - R311	PROPERTY TAXES 2011	38.20	
09/09/2016	TAX160909	65795	999120330 - R312	PROPERTY TAXES 2012	631.56	
09/09/2016	TAX160909	65700	999120330 - R313	PROPERTY TAXES 2013	242.24	
09/09/2016	TAX160909	65614	999120330 - R314	PROPERTY TAXES 2014	339.33	
09/09/2016	TAX160909	65530	999120330 - R315	PROPERTY TAXES 2015	1,244.35	
			TOTAL 999120330	HARRISBURG CITY		2,495.68

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,495.68

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65884	999120332 - R311	PROPERTY TAXES 2011	0.48	
09/09/2016	TAX160909	65796	999120332 - R312	PROPERTY TAXES 2012	9.34	
09/09/2016	TAX160909	65701	999120332 - R313	PROPERTY TAXES 2013	3.63	
09/09/2016	TAX160909	65615	999120332 - R314	PROPERTY TAXES 2014	5.18	
09/09/2016	TAX160909	65531	999120332 - R315	PROPERTY TAXES 2015	18.92	
			TOTAL 999120332	IDANHA CITY		37.55

Total LGIP Transfers

TR000042 / IDANHA CITY OF

37.55



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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65891	999120335 - R311	PROPERTY TAXES 2011	211.23	
09/09/2016	TAX160909	65802	999120335 - R312	PROPERTY TAXES 2012	4,667.64	
09/09/2016	TAX160909	65702	999120335 - R313	PROPERTY TAXES 2013	1,636.31	
09/09/2016	TAX160909	65616	999120335 - R314	PROPERTY TAXES 2014	2,290.57	
09/09/2016	TAX160909	65532	999120335 - R315	PROPERTY TAXES 2015	8,413.97	
			TOTAL 999120335	LEBANON CITY		17,219.72
09/09/2016	TAX160909	65890	999120336 - R311	PROPERTY TAXES 2011	98.63	
09/09/2016	TAX160909	65801	999120336 - R312	PROPERTY TAXES 2012	1,858.65	
09/09/2016	TAX160909	65703	999120336 - R313	PROPERTY TAXES 2013	616.64	
09/09/2016	TAX160909	65617	999120336 - R314	PROPERTY TAXES 2014	850.85	
09/09/2016	TAX160909	65533	999120336 - R315	PROPERTY TAXES 2015	2,807.91	
			TOTAL 999120336	LEBANON CITY % BONDS		6,232.68
09/09/2016	TAX160909	65889	999120342 - R311	PROPERTY TAXES 2011	147.75	
09/09/2016	TAX160909	65800	999120342 - R312	PROPERTY TAXES 2012	1,961.65	
09/09/2016	TAX160909	65737	999120342 - R313	PROPERTY TAXES 2013	1,069.14	
09/09/2016	TAX160909	65650	999120342 - R314	PROPERTY TAXES 2014	1,434.12	
09/09/2016	TAX160909	65566	999120342 - R315	PROPERTY TAXES 2015	5,069.42	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		9,682.08
09/09/2016	TAX160909	65888	999120344 - R311	PROPERTY TAXES 2011	78.98	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		78.98
09/09/2016	TAX160909	65887	999120346 - R311	PROPERTY TAXES 2011	13.74	
09/09/2016	TAX160909	65799	999120346 - R312	PROPERTY TAXES 2012	326.53	
09/09/2016	TAX160909	65738	999120346 - R313	PROPERTY TAXES 2013	122.42	
09/09/2016	TAX160909	65651	999120346 - R314	PROPERTY TAXES 2014	199.84	
09/09/2016	TAX160909	65567	999120346 - R315	PROPERTY TAXES 2015	718.81	
			TOTAL 999120346	LEBANON SPEC.LEVY UR III		1,381.34
09/09/2016	TAX160909	65886	999120347 - R311	PROPERTY TAXES 2011	10.62	
09/09/2016	TAX160909	65798	999120347 - R312	PROPERTY TAXES 2012	248.53	
09/09/2016	TAX160909	65739	999120347 - R313	PROPERTY TAXES 2013	111.39	
09/09/2016	TAX160909	65652	999120347 - R314	PROPERTY TAXES 2014	224.04	
09/09/2016	TAX160909	65568	999120347 - R315	PROPERTY TAXES 2015	1,159.19	
			TOTAL 999120347	LEBANON N GATEWAY		1,753.77
09/09/2016	TAX160909	65885	999135445 - R311	PROPERTY TAXES 2011	1.32	
09/09/2016	TAX160909	65797	999135445 - R312	PROPERTY TAXES 2012	47.79	
09/09/2016	TAX160909	65747	999135445 - R313	PROPERTY TAXES 2013	29.30	
09/09/2016	TAX160909	65659	999135445 - R314	PROPERTY TAXES 2014	47.58	
09/09/2016	TAX160909	65574	999135445 - R315	PROPERTY TAXES 2015	172.84	
			TOTAL 999135445	LEBANON SEWER		298.83

Total LGIP Transfers

TR000043 / LEBANON CITY OF

36,647.40

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65892	999120350 - R311	PROPERTY TAXES 2011	16.24	
09/09/2016	TAX160909	65803	999120350 - R312	PROPERTY TAXES 2012	300.17	
09/09/2016	TAX160909	65705	999120350 - R313	PROPERTY TAXES 2013	110.74	
09/09/2016	TAX160909	65619	999120350 - R314	PROPERTY TAXES 2014	154.26	
09/09/2016	TAX160909	65535	999120350 - R315	PROPERTY TAXES 2015	562.07	
			TOTAL 999120350	MILL CITY CITY		1,143.48

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,143.48

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65893	999120360 - R311	PROPERTY TAXES 2011	0.38	
09/09/2016	TAX160909	65804	999120360 - R312	PROPERTY TAXES 2012	7.13	
09/09/2016	TAX160909	65708	999120360 - R313	PROPERTY TAXES 2013	2.72	
09/09/2016	TAX160909	65622	999120360 - R314	PROPERTY TAXES 2014	3.77	
09/09/2016	TAX160909	65538	999120360 - R315	PROPERTY TAXES 2015	13.69	
			TOTAL 999120360	SODAVILLE CITY		27.69

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

27.69

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65897	999120365 - R311	PROPERTY TAXES 2011	32.33	
09/09/2016	TAX160909	65808	999120365 - R312	PROPERTY TAXES 2012	609.90	
09/09/2016	TAX160909	65709	999120365 - R313	PROPERTY TAXES 2013	229.13	
09/09/2016	TAX160909	65623	999120365 - R314	PROPERTY TAXES 2014	318.85	
09/09/2016	TAX160909	65539	999120365 - R315	PROPERTY TAXES 2015	1,174.59	
			TOTAL 999120365	SWEET HOME CITY		2,364.80
09/09/2016	TAX160909	65896	999120367 - R311	PROPERTY TAXES 2011	100.60	
09/09/2016	TAX160909	65807	999120367 - R312	PROPERTY TAXES 2012	1,844.59	
09/09/2016	TAX160909	65710	999120367 - R313	PROPERTY TAXES 2013	672.30	
09/09/2016	TAX160909	65624	999120367 - R314	PROPERTY TAXES 2014	974.17	
09/09/2016	TAX160909	65540	999120367 - R315	PROPERTY TAXES 2015	3,709.64	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		7,301.30
09/09/2016	TAX160909	65895	999120368 - R311	PROPERTY TAXES 2011	12.89	
09/09/2016	TAX160909	65806	999120368 - R312	PROPERTY TAXES 2012	236.34	
09/09/2016	TAX160909	65711	999120368 - R313	PROPERTY TAXES 2013	86.14	
09/09/2016	TAX160909	65625	999120368 - R314	PROPERTY TAXES 2014	124.82	
09/09/2016	TAX160909	65541	999120368 - R315	PROPERTY TAXES 2015	475.30	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		935.49
09/09/2016	TAX160909	65894	999135455 - R311	PROPERTY TAXES 2011	1.24	
09/09/2016	TAX160909	65805	999135455 - R312	PROPERTY TAXES 2012	25.18	
09/09/2016	TAX160909	65748	999135455 - R313	PROPERTY TAXES 2013	13.76	
09/09/2016	TAX160909	65660	999135455 - R314	PROPERTY TAXES 2014	14.59	
09/09/2016	TAX160909	65575	999135455 - R315	PROPERTY TAXES 2015	52.19	
			TOTAL 999135455	SWEET HOME SEWER		106.96
Total LGIP Transfers						10,708.55
TR000046 / SWEET HOME CITY OF						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65898	999125402 - R311	PROPERTY TAXES 2011	0.33	
09/09/2016	TAX160909	65809	999125402 - R312	PROPERTY TAXES 2012	5.87	
09/09/2016	TAX160909	65676	999125402 - R313	PROPERTY TAXES 2013	2.18	
09/09/2016	TAX160909	65591	999125402 - R314	PROPERTY TAXES 2014	3.06	
09/09/2016	TAX160909	65507	999125402 - R315	PROPERTY TAXES 2015	10.24	
			TOTAL 999125402	BENTON COUNTY LIBRARY		21.68

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

21.68

LINN COUNTY  
Tax Allocation Payments and Transfers

09/09/2016 - 09/09/2016

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>
09/09/2016	TAX160909	65899	999123405 - R311	PROPERTY TAXES 2011	7.60	
09/09/2016	TAX160909	65810	999123405 - R312	PROPERTY TAXES 2012	143.66	
09/09/2016	TAX160909	65730	999123405 - R313	PROPERTY TAXES 2013	54.30	
09/09/2016	TAX160909	65644	999123405 - R314	PROPERTY TAXES 2014	74.95	
09/09/2016	TAX160909	65560	999123405 - R315	PROPERTY TAXES 2015	275.66	
			TOTAL 999123405	SWEET HOME CEMETERY		556.17

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

556.17

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

09/09/2016 - 09/09/2016

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>
09/09/2016	TAX160909	65900	999125408 - R311	PROPERTY TAXES 2011	22.30	
09/09/2016	TAX160909	65811	999125408 - R312	PROPERTY TAXES 2012	451.22	
09/09/2016	TAX160909	65735	999125408 - R313	PROPERTY TAXES 2013	166.19	
09/09/2016	TAX160909	65648	999125408 - R314	PROPERTY TAXES 2014	230.20	
09/09/2016	TAX160909	65564	999125408 - R315	PROPERTY TAXES 2015	841.40	
			TOTAL 999125408	LEBANON AQUATIC DIST		1,711.31

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

1,711.31

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

09/09/2016 - 09/09/2016

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>
09/09/2016	TAX160909	65902	999120353 - R311	PROPERTY TAXES 2011	37.86	
09/09/2016	TAX160909	65813	999120353 - R312	PROPERTY TAXES 2012	719.88	
09/09/2016	TAX160909	65706	999120353 - R313	PROPERTY TAXES 2013	256.68	
09/09/2016	TAX160909	65620	999120353 - R314	PROPERTY TAXES 2014	358.87	
09/09/2016	TAX160909	65536	999120353 - R315	PROPERTY TAXES 2015	1,282.62	
			TOTAL 999120353	CITY OF MILLERSBURG		2,655.91
09/09/2016	TAX160909	65901	999135446 - R311	PROPERTY TAXES 2011	0.36	
09/09/2016	TAX160909	65812	999135446 - R312	PROPERTY TAXES 2012	3.33	
09/09/2016	TAX160909	65751	999135446 - R313	PROPERTY TAXES 2013	2.50	
09/09/2016	TAX160909	65663	999135446 - R314	PROPERTY TAXES 2014	6.07	
09/09/2016	TAX160909	65578	999135446 - R315	PROPERTY TAXES 2015	16.07	
			TOTAL 999135446	MILLERSBURG SEWER		28.33

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

2,684.24



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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65903	999135450 - R311	PROPERTY TAXES 2011	0.09	
09/09/2016	TAX160909	65814	999135450 - R312	PROPERTY TAXES 2012	1.67	
09/09/2016	TAX160909	65750	999135450 - R313	PROPERTY TAXES 2013	0.80	
09/09/2016	TAX160909	65662	999135450 - R314	PROPERTY TAXES 2014	0.89	
09/09/2016	TAX160909	65577	999135450 - R315	PROPERTY TAXES 2015	2.07	
			TOTAL 999135450	TANGENT SEWER		<u>5.52</u>

Total LGIP Transfers

TR000051 / TANGENT CITY OF

5.52

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65905	999137480 - R311	PROPERTY TAXES 2011	11.83	
09/09/2016	TAX160909	65816	999137480 - R312	PROPERTY TAXES 2012	219.26	
09/09/2016	TAX160909	65742	999137480 - R313	PROPERTY TAXES 2013	80.91	
09/09/2016	TAX160909	65655	999137480 - R314	PROPERTY TAXES 2014	116.05	
09/09/2016	TAX160909	65571	999137480 - R315	PROPERTY TAXES 2015	412.73	
			TOTAL 999137480	FOREST PATROL		840.78
09/09/2016	TAX160909	65904	999138481 - R311	PROPERTY TAXES 2011	6.62	
09/09/2016	TAX160909	65815	999138481 - R312	PROPERTY TAXES 2012	120.66	
09/09/2016	TAX160909	65743	999138481 - R313	PROPERTY TAXES 2013	44.87	
09/09/2016	TAX160909	65656	999138481 - R314	PROPERTY TAXES 2014	59.90	
09/09/2016	TAX160909	65572	999138481 - R315	PROPERTY TAXES 2015	210.66	
			TOTAL 999138481	FOREST SURCHARGE		442.71
Total LGIP Transfers						1,283.49
TR000052 / OREGON DEPARTMENT OF FORESTRY						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65906	999139491 - R311	PROPERTY TAXES 2011	1.54	
09/09/2016	TAX160909	65817	999139491 - R312	PROPERTY TAXES 2012	27.98	
09/09/2016	TAX160909	65752	999139491 - R313	PROPERTY TAXES 2013	10.07	
09/09/2016	TAX160909	65664	999139491 - R314	PROPERTY TAXES 2014	13.31	
09/09/2016	TAX160909	65579	999139491 - R315	PROPERTY TAXES 2015	46.19	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		99.09

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

99.09

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65908	999140505 - R311	PROPERTY TAXES 2011	3.82	
09/09/2016	TAX160909	65819	999140505 - R312	PROPERTY TAXES 2012	95.76	
09/09/2016	TAX160909	65677	999140505 - R313	PROPERTY TAXES 2013	28.45	
09/09/2016	TAX160909	65592	999140505 - R314	PROPERTY TAXES 2014	38.09	
09/09/2016	TAX160909	65508	999140505 - R315	PROPERTY TAXES 2015	137.74	
			TOTAL 999140505	EUGENE #4J		303.86
09/09/2016	TAX160909	65907	999140506 - R311	PROPERTY TAXES 2011	0.54	
09/09/2016	TAX160909	65818	999140506 - R312	PROPERTY TAXES 2012	5.48	
09/09/2016	TAX160909	65678	999140506 - R313	PROPERTY TAXES 2013	1.71	
09/09/2016	TAX160909	65593	999140506 - R314	PROPERTY TAXES 2014	1.55	
09/09/2016	TAX160909	65509	999140506 - R315	PROPERTY TAXES 2015	5.92	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		15.20
						319.06

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65910	999140510 - R311	PROPERTY TAXES 2011	1,034.78	
09/09/2016	TAX160909	65821	999140510 - R312	PROPERTY TAXES 2012	18,847.56	
09/09/2016	TAX160909	65680	999140510 - R313	PROPERTY TAXES 2013	7,147.14	
09/09/2016	TAX160909	65595	999140510 - R314	PROPERTY TAXES 2014	9,821.54	
09/09/2016	TAX160909	65511	999140510 - R315	PROPERTY TAXES 2015	35,964.06	
			TOTAL 999140510	GAPS #8J		72,815.08
09/09/2016	TAX160909	65909	999140514 - R311	PROPERTY TAXES 2011	370.35	
09/09/2016	TAX160909	65820	999140514 - R312	PROPERTY TAXES 2012	6,828.81	
09/09/2016	TAX160909	65681	999140514 - R313	PROPERTY TAXES 2013	2,765.86	
09/09/2016	TAX160909	65596	999140514 - R314	PROPERTY TAXES 2014	3,791.62	
09/09/2016	TAX160909	65512	999140514 - R315	PROPERTY TAXES 2015	13,593.41	
			TOTAL 999140514	GAPS #8J BONDS # 3		27,350.05
Total LGIP Transfers						100,165.13
TR000055 / GAPS SD 8-J						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65911	999140520 - R311	PROPERTY TAXES 2011	8.50	
09/09/2016	TAX160909	65822	999140520 - R312	PROPERTY TAXES 2012	157.45	
09/09/2016	TAX160909	65682	999140520 - R313	PROPERTY TAXES 2013	58.11	
09/09/2016	TAX160909	65597	999140520 - R314	PROPERTY TAXES 2014	82.22	
09/09/2016	TAX160909	65513	999140520 - R315	PROPERTY TAXES 2015	292.32	
			TOTAL 999140520	JEFFERSON #14J		598.60

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

598.60

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65913	999140524 - R311	PROPERTY TAXES 2011	477.66	
09/09/2016	TAX160909	65824	999140524 - R312	PROPERTY TAXES 2012	9,113.82	
09/09/2016	TAX160909	65693	999140524 - R313	PROPERTY TAXES 2013	3,387.18	
09/09/2016	TAX160909	65607	999140524 - R314	PROPERTY TAXES 2014	4,681.90	
09/09/2016	TAX160909	65523	999140524 - R315	PROPERTY TAXES 2015	17,118.25	
			TOTAL 999140524	LEBANON COMMUNITY #10		34,778.81
09/09/2016	TAX160909	65912	999140527 - R311	PROPERTY TAXES 2011	221.24	
09/09/2016	TAX160909	65823	999140527 - R312	PROPERTY TAXES 2012	3,817.30	
09/09/2016	TAX160909	65694	999140527 - R313	PROPERTY TAXES 2013	1,426.43	
09/09/2016	TAX160909	65608	999140527 - R314	PROPERTY TAXES 2014	2,028.90	
09/09/2016	TAX160909	65524	999140527 - R315	PROPERTY TAXES 2015	6,896.01	
			TOTAL 999140527	LEBANON COMM #9 BONDS		14,389.88
Total LGIP Transfers						49,168.69
TR000057 / LEBANON COMMUNITY SD						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65914	999140573 - R311	PROPERTY TAXES 2011	75.05	
09/09/2016	TAX160909	65825	999140573 - R312	PROPERTY TAXES 2012	1,388.11	
09/09/2016	TAX160909	65683	999140573 - R313	PROPERTY TAXES 2013	573.13	
09/09/2016	TAX160909	65598	999140573 - R314	PROPERTY TAXES 2014	796.32	
09/09/2016	TAX160909	65514	999140573 - R315	PROPERTY TAXES 2015	2,923.27	
			TOTAL 999140573	NORTH SANTIAM #29J		5,755.88

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

5,755.88



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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65915	999140547 - R311	PROPERTY TAXES 2011	110.99	
09/09/2016	TAX160909	65826	999140547 - R312	PROPERTY TAXES 2012	2,068.83	
09/09/2016	TAX160909	65679	999140547 - R313	PROPERTY TAXES 2013	773.89	
09/09/2016	TAX160909	65594	999140547 - R314	PROPERTY TAXES 2014	1,067.98	
09/09/2016	TAX160909	65510	999140547 - R315	PROPERTY TAXES 2015	3,813.56	
			TOTAL 999140547	HARRISBURG #7		7,835.25

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

7,835.25

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65916	999140555 - R311	PROPERTY TAXES 2011	310.73	
09/09/2016	TAX160909	65827	999140555 - R312	PROPERTY TAXES 2012	5,812.81	
09/09/2016	TAX160909	65684	999140555 - R313	PROPERTY TAXES 2013	2,190.90	
09/09/2016	TAX160909	65599	999140555 - R314	PROPERTY TAXES 2014	3,040.88	
09/09/2016	TAX160909	65515	999140555 - R315	PROPERTY TAXES 2015	11,270.67	
			TOTAL 999140555	SWEET HOME #55		22,625.99
09/09/2016	TAX160909	65828	999140556 - R312	PROPERTY TAXES 2012	124.12	
09/09/2016	TAX160909	65685	999140556 - R313	PROPERTY TAXES 2013	43.21	
09/09/2016	TAX160909	65600	999140556 - R314	PROPERTY TAXES 2014	60.14	
09/09/2016	TAX160909	65516	999140556 - R315	PROPERTY TAXES 2015	300.54	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		528.01
Total LGIP Transfers						23,154.00
TR000060 / SWEET HOME SD 55						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65918	999140590 - R311	PROPERTY TAXES 2011	69.35	
09/09/2016	TAX160909	65830	999140590 - R312	PROPERTY TAXES 2012	1,281.07	
09/09/2016	TAX160909	65686	999140590 - R313	PROPERTY TAXES 2013	487.28	
09/09/2016	TAX160909	65601	999140590 - R314	PROPERTY TAXES 2014	667.40	
09/09/2016	TAX160909	65517	999140590 - R315	PROPERTY TAXES 2015	2,432.81	
			TOTAL 999140590	SCIO #96		4,937.91
09/09/2016	TAX160909	65917	999140592 - R311	PROPERTY TAXES 2011	13.41	
09/09/2016	TAX160909	65829	999140592 - R312	PROPERTY TAXES 2012	244.46	
09/09/2016	TAX160909	65687	999140592 - R313	PROPERTY TAXES 2013	90.66	
			TOTAL 999140592	SCIO #95 BONDS		348.53
Total LGIP Transfers						5,286.44
TR000061 / SCIO SD 95-C						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65919	999140611 - R311	PROPERTY TAXES 2011	47.15	
09/09/2016	TAX160909	65831	999140611 - R312	PROPERTY TAXES 2012	854.52	
09/09/2016	TAX160909	65688	999140611 - R313	PROPERTY TAXES 2013	318.14	
09/09/2016	TAX160909	65602	999140611 - R314	PROPERTY TAXES 2014	449.46	
09/09/2016	TAX160909	65518	999140611 - R315	PROPERTY TAXES 2015	1,682.35	
			TOTAL 999140611	SANTIAM CANYON #129J		3,351.62

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

3,351.62

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65922	999140615 - R311	PROPERTY TAXES 2011	34.94	
09/09/2016	TAX160909	65834	999140615 - R312	PROPERTY TAXES 2012	637.96	
09/09/2016	TAX160909	65689	999140615 - R313	PROPERTY TAXES 2013	249.13	
09/09/2016	TAX160909	65603	999140615 - R314	PROPERTY TAXES 2014	346.00	
09/09/2016	TAX160909	65519	999140615 - R315	PROPERTY TAXES 2015	1,215.43	
			TOTAL 999140615	CORVALLIS #509J		2,483.46
09/09/2016	TAX160909	65920	999140616 - R311	PROPERTY TAXES 2011	13.40	
09/09/2016	TAX160909	65832	999140616 - R312	PROPERTY TAXES 2012	241.68	
09/09/2016	TAX160909	65691	999140616 - R313	PROPERTY TAXES 2013	93.67	
09/09/2016	TAX160909	65605	999140616 - R314	PROPERTY TAXES 2014	141.00	
09/09/2016	TAX160909	65521	999140616 - R315	PROPERTY TAXES 2015	481.86	
			TOTAL 999140616	CORVALLIS #509 BONDS		971.61
09/09/2016	TAX160909	65921	999140617 - R311	PROPERTY TAXES 2011	4.48	
09/09/2016	TAX160909	65833	999140617 - R312	PROPERTY TAXES 2012	59.95	
09/09/2016	TAX160909	65690	999140617 - R313	PROPERTY TAXES 2013	32.93	
09/09/2016	TAX160909	65604	999140617 - R314	PROPERTY TAXES 2014	44.71	
09/09/2016	TAX160909	65520	999140617 - R315	PROPERTY TAXES 2015	120.74	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		262.81
Total LGIP Transfers						3,717.88
TR000063 / CORVALLIS SD 509-J						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65923	999140620 - R311	PROPERTY TAXES 2011	156.62	
09/09/2016	TAX160909	65835	999140620 - R312	PROPERTY TAXES 2012	2,934.79	
09/09/2016	TAX160909	65692	999140620 - R313	PROPERTY TAXES 2013	1,118.71	
09/09/2016	TAX160909	65606	999140620 - R314	PROPERTY TAXES 2014	1,635.16	
09/09/2016	TAX160909	65522	999140620 - R315	PROPERTY TAXES 2015	5,861.13	
			TOTAL 999140620	CENTRAL LINN #553		11,706.41

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

11,706.41

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65924	999150705 - R311	PROPERTY TAXES 2011	137.87	
09/09/2016	TAX160909	65836	999150705 - R312	PROPERTY TAXES 2012	2,550.53	
09/09/2016	TAX160909	65669	999150705 - R313	PROPERTY TAXES 2013	963.37	
09/09/2016	TAX160909	65584	999150705 - R314	PROPERTY TAXES 2014	1,335.68	
09/09/2016	TAX160909	65500	999150705 - R315	PROPERTY TAXES 2015	4,888.19	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		<u>9,875.64</u>

Total LGIP Transfers

TR000065 / LINN BENTON ESD

9,875.64

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65925	999155716 - R311	PROPERTY TAXES 2011	4.90	
09/09/2016	TAX160909	65837	999155716 - R312	PROPERTY TAXES 2012	90.71	
09/09/2016	TAX160909	65670	999155716 - R313	PROPERTY TAXES 2013	34.36	
09/09/2016	TAX160909	65585	999155716 - R314	PROPERTY TAXES 2014	47.28	
09/09/2016	TAX160909	65501	999155716 - R315	PROPERTY TAXES 2015	174.81	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		352.06

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

352.06



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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65926	999160725 - R311	PROPERTY TAXES 2011	0.14	
09/09/2016	TAX160909	65838	999160725 - R312	PROPERTY TAXES 2012	3.62	
09/09/2016	TAX160909	65671	999160725 - R313	PROPERTY TAXES 2013	1.00	
09/09/2016	TAX160909	65586	999160725 - R314	PROPERTY TAXES 2014	1.34	
09/09/2016	TAX160909	65502	999160725 - R315	PROPERTY TAXES 2015	4.87	
			TOTAL 999160725	LANE COMBINED ESD		10.97
Total LGIP Transfers						10.97
TR000067 / LANE ESD						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65928	999165750 - R311	PROPERTY TAXES 2011	16.77	
09/09/2016	TAX160909	65840	999165750 - R312	PROPERTY TAXES 2012	314.51	
09/09/2016	TAX160909	65674	999165750 - R313	PROPERTY TAXES 2013	112.76	
09/09/2016	TAX160909	65589	999165750 - R314	PROPERTY TAXES 2014	163.68	
09/09/2016	TAX160909	65505	999165750 - R315	PROPERTY TAXES 2015	627.04	
			TOTAL 999165750	CHEMEKETA CC		1,234.76
09/09/2016	TAX160909	65927	999165751 - R311	PROPERTY TAXES 2011	1.59	
09/09/2016	TAX160909	65839	999165751 - R312	PROPERTY TAXES 2012	29.53	
09/09/2016	TAX160909	65675	999165751 - R313	PROPERTY TAXES 2013	11.18	
09/09/2016	TAX160909	65590	999165751 - R314	PROPERTY TAXES 2014	15.48	
09/09/2016	TAX160909	65506	999165751 - R315	PROPERTY TAXES 2015	57.25	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		115.03
Total LGIP Transfers						1,349.79
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65929	999170760 - R311	PROPERTY TAXES 2011	16.85	
09/09/2016	TAX160909	65841	999170760 - R312	PROPERTY TAXES 2012	309.92	
09/09/2016	TAX160909	65673	999170760 - R313	PROPERTY TAXES 2013	117.85	
09/09/2016	TAX160909	65588	999170760 - R314	PROPERTY TAXES 2014	163.16	
09/09/2016	TAX160909	65504	999170760 - R315	PROPERTY TAXES 2015	562.02	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,169.80

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,169.80

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65930	999175770 - R311	PROPERTY TAXES 2011	296.22	
09/09/2016	TAX160909	65842	999175770 - R312	PROPERTY TAXES 2012	5,444.24	
09/09/2016	TAX160909	65672	999175770 - R313	PROPERTY TAXES 2013	2,105.28	
09/09/2016	TAX160909	65587	999175770 - R314	PROPERTY TAXES 2014	2,852.94	
09/09/2016	TAX160909	65503	999175770 - R315	PROPERTY TAXES 2015	10,456.08	
			TOTAL 999175770	LBCC		21,154.76

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

21,154.76

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

09/09/2016 - 09/09/2016

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2016	TAX160909	65932	999120329 - R311	PROPERTY TAXES 2011	3.43	
09/09/2016	TAX160909	65844	999120329 - R312	PROPERTY TAXES 2012	65.37	
09/09/2016	TAX160909	65744	999120329 - R313	PROPERTY TAXES 2013	23.19	
09/09/2016	TAX160909	65657	999120329 - R314	PROPERTY TAXES 2014	30.85	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		122.84
09/09/2016	TAX160909	65931	999120331 - R311	PROPERTY TAXES 2011	12.39	
09/09/2016	TAX160909	65843	999120331 - R312	PROPERTY TAXES 2012	241.96	
09/09/2016	TAX160909	65740	999120331 - R313	PROPERTY TAXES 2013	99.40	
09/09/2016	TAX160909	65653	999120331 - R314	PROPERTY TAXES 2014	133.06	
09/09/2016	TAX160909	65569	999120331 - R315	PROPERTY TAXES 2015	508.02	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		994.83

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,117.67