

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

11/20/2015 - 11/20/2015

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>
11/20/2015	TAX151123	54261	999110120 - R311	PROPERTY TAXES 2011	0.24	
11/20/2015	TAX151123	54173	999110120 - R312	PROPERTY TAXES 2012	13.38	
11/20/2015	TAX151123	54132	999110120 - R313	PROPERTY TAXES 2013	23.65	
11/20/2015	TAX151123	54046	999110120 - R314	PROPERTY TAXES 2014	28.47	
11/20/2015	TAX151120	54046	999110120 - R315	PROPERTY TAXES 2015	19,691.29	
			TOTAL 999110120	GATES RURAL FIRE #5		19,757.03

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

19,757.03

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54262	999110160 - R311	PROPERTY TAXES 2011	1.95	
11/20/2015	TAX151123	54174	999110160 - R312	PROPERTY TAXES 2012	109.94	
11/20/2015	TAX151123	54140	999110160 - R313	PROPERTY TAXES 2013	192.17	
11/20/2015	TAX151123	54054	999110160 - R314	PROPERTY TAXES 2014	226.42	
11/20/2015	TAX151120	54054	999110160 - R315	PROPERTY TAXES 2015	156,916.74	
			TOTAL 999110160	SCIO RURAL FIRE		157,447.22
11/20/2015	TAX151123	54263	999110161 - R311	PROPERTY TAXES 2011	1.08	
11/20/2015	TAX151123	54175	999110161 - R312	PROPERTY TAXES 2012	64.14	
11/20/2015	TAX151123	54141	999110161 - R313	PROPERTY TAXES 2013	104.33	
11/20/2015	TAX151123	54055	999110161 - R314	PROPERTY TAXES 2014	124.09	
11/20/2015	TAX151120	54055	999110161 - R315	PROPERTY TAXES 2015	84,004.71	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		84,298.35
Total LGIP Transfers						241,745.57
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

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>
11/20/2015	TAX151123	54264	999110175 - R311	PROPERTY TAXES 2011	3.04	
11/20/2015	TAX151123	54176	999110175 - R312	PROPERTY TAXES 2012	172.07	
11/20/2015	TAX151123	54144	999110175 - R313	PROPERTY TAXES 2013	312.04	
11/20/2015	TAX151123	54058	999110175 - R314	PROPERTY TAXES 2014	374.81	
11/20/2015	TAX151120	54058	999110175 - R315	PROPERTY TAXES 2015	264,058.19	
			TOTAL 999110175	TANGENT RURAL FIRE		264,920.15

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

264,920.15

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

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>
11/20/2015	TAX151123	54265	999115215 - R311	PROPERTY TAXES 2011	0.01	
11/20/2015	TAX151123	54177	999115215 - R312	PROPERTY TAXES 2012	0.81	
11/20/2015	TAX151123	54150	999115215 - R313	PROPERTY TAXES 2013	1.33	
11/20/2015	TAX151123	54063	999115215 - R314	PROPERTY TAXES 2014	1.61	
11/20/2015	TAX151120	54063	999115215 - R315	PROPERTY TAXES 2015	1,088.47	
			TOTAL 999115215	DEVER CONNER WATER		1,092.23

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

1,092.23

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

11/20/2015 - 11/20/2015

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>
11/20/2015	TAX151123	54266	999115250 - R311	PROPERTY TAXES 2011	0.53	
11/20/2015	TAX151123	54178	999115250 - R312	PROPERTY TAXES 2012	20.43	
11/20/2015	TAX151123	54147	999115250 - R313	PROPERTY TAXES 2013	34.25	
			TOTAL 999115250	LYONS-MEHAMA WATER		55.21

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

55.21

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

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>
11/20/2015	TAX151123	54267	999115260 - R311	PROPERTY TAXES 2011	0.06	
11/20/2015	TAX151123	54179	999115260 - R312	PROPERTY TAXES 2012	3.47	
11/20/2015	TAX151123	54149	999115260 - R313	PROPERTY TAXES 2013	6.12	
11/20/2015	TAX151123	54062	999115260 - R314	PROPERTY TAXES 2014	7.23	
11/20/2015	TAX151120	54062	999115260 - R315	PROPERTY TAXES 2015	4,974.68	
			TOTAL 999115260	SOUTH SANTIAM WATER		4,991.56

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

4,991.56

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54269	999120325 - R311	PROPERTY TAXES 2011	1.59	
11/20/2015	TAX151123	54181	999120325 - R312	PROPERTY TAXES 2012	87.32	
11/20/2015	TAX151123	54115	999120325 - R313	PROPERTY TAXES 2013	150.50	
11/20/2015	TAX151123	54029	999120325 - R314	PROPERTY TAXES 2014	172.89	
11/20/2015	TAX151120	54029	999120325 - R315	PROPERTY TAXES 2015	121,535.23	
			TOTAL 999120325	HALSEY CITY		121,947.53
11/20/2015	TAX151123	54180	999135437 - R312	PROPERTY TAXES 2012	0.03	
11/20/2015	TAX151123	54162	999135437 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999135437	HALSEY SEWER		0.05

Total LGIP Transfers

TR000010 / CITY OF HALSEY

121,947.58

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

11/20/2015 - 11/20/2015

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>
11/20/2015	TAX151123	54270	999120345 - R311	PROPERTY TAXES 2011	0.66	
11/20/2015	TAX151123	54182	999120345 - R312	PROPERTY TAXES 2012	37.40	
11/20/2015	TAX151123	54120	999120345 - R313	PROPERTY TAXES 2013	63.97	
11/20/2015	TAX151123	54034	999120345 - R314	PROPERTY TAXES 2014	75.07	
11/20/2015	TAX151120	54034	999120345 - R315	PROPERTY TAXES 2015	52,225.39	
			TOTAL 999120345	LYONS CITY		52,402.49

Total LGIP Transfers

TR000011 / CITY OF LYONS

52,402.49



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

11/20/2015 - 11/20/2015

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>
11/20/2015	TAX151123	54271	999120355 - R311	PROPERTY TAXES 2011	0.95	
11/20/2015	TAX151123	54183	999120355 - R312	PROPERTY TAXES 2012	53.21	
11/20/2015	TAX151123	54123	999120355 - R313	PROPERTY TAXES 2013	92.19	
11/20/2015	TAX151123	54037	999120355 - R314	PROPERTY TAXES 2014	105.08	
11/20/2015	TAX151120	54037	999120355 - R315	PROPERTY TAXES 2015	74,696.84	
			TOTAL 999120355	SCIO CITY		74,948.27

Total LGIP Transfers

TR000012 / CITY OF SCIO

74,948.27

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

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>
11/20/2015	TAX151123	54272	999129415 - R311	PROPERTY TAXES 2011	0.04	
11/20/2015	TAX151123	54184	999129415 - R312	PROPERTY TAXES 2012	2.40	
11/20/2015	TAX151123	54145	999129415 - R313	PROPERTY TAXES 2013	4.06	
11/20/2015	TAX151123	54059	999129415 - R314	PROPERTY TAXES 2014	4.85	
11/20/2015	TAX151120	54059	999129415 - R315	PROPERTY TAXES 2015	3,297.49	
			TOTAL 999129415	JEFFERSON PARK DIST.		3,308.84

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

3,308.84

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54185	999120320 - R312	PROPERTY TAXES 2012	0.25	
11/20/2015	TAX151123	54114	999120320 - R313	PROPERTY TAXES 2013	0.43	
11/20/2015	TAX151123	54028	999120320 - R314	PROPERTY TAXES 2014	0.52	
11/20/2015	TAX151120	54028	999120320 - R315	PROPERTY TAXES 2015	354.89	
			TOTAL 999120320	GATES CITY		356.09

Total LGIP Transfers  
 TR000014 / CITY OF GATES

356.09

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54274	999125409 - R311	PROPERTY TAXES 2011	1.96	
11/20/2015	TAX151123	54186	999125409 - R312	PROPERTY TAXES 2012	111.39	
11/20/2015	TAX151123	54152	999125409 - R313	PROPERTY TAXES 2013	192.25	
11/20/2015	TAX151123	54065	999125409 - R314	PROPERTY TAXES 2014	228.83	
11/20/2015	TAX151120	54065	999125409 - R315	PROPERTY TAXES 2015	213,765.55	
			TOTAL 999125409	4H & EXTENSION DISTRICT		214,299.98

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

214,299.98

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54275	999110105 - R311	PROPERTY TAXES 2011	5.06	
11/20/2015	TAX151123	54187	999110105 - R312	PROPERTY TAXES 2012	284.59	
11/20/2015	TAX151123	54128	999110105 - R313	PROPERTY TAXES 2013	469.53	
11/20/2015	TAX151123	54042	999110105 - R314	PROPERTY TAXES 2014	556.70	
11/20/2015	TAX151120	54042	999110105 - R315	PROPERTY TAXES 2015	372,466.06	
			TOTAL 999110105	ALBANY RURAL FIRE		373,781.94

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

373,781.94

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54277	999110110 - R311	PROPERTY TAXES 2011	1.21	
11/20/2015	TAX151123	54189	999110110 - R312	PROPERTY TAXES 2012	68.56	
11/20/2015	TAX151123	54129	999110110 - R313	PROPERTY TAXES 2013	120.58	
11/20/2015	TAX151123	54043	999110110 - R314	PROPERTY TAXES 2014	145.19	
11/20/2015	TAX151120	54043	999110110 - R315	PROPERTY TAXES 2015	101,687.71	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		102,023.25
11/20/2015	TAX151123	54276	999110111 - R311	PROPERTY TAXES 2011	1.04	
11/20/2015	TAX151123	54188	999110111 - R312	PROPERTY TAXES 2012	58.22	
11/20/2015	TAX151123	54130	999110111 - R313	PROPERTY TAXES 2013	103.30	
11/20/2015	TAX151123	54044	999110111 - R314	PROPERTY TAXES 2014	122.96	
11/20/2015	TAX151120	54044	999110111 - R315	PROPERTY TAXES 2015	88,911.62	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		89,197.14
Total LGIP Transfers						191,220.39
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54278	999110115 - R311	PROPERTY TAXES 2011	1.28	
11/20/2015	TAX151123	54190	999110115 - R312	PROPERTY TAXES 2012	71.46	
11/20/2015	TAX151123	54131	999110115 - R313	PROPERTY TAXES 2013	127.32	
11/20/2015	TAX151123	54045	999110115 - R314	PROPERTY TAXES 2014	152.55	
11/20/2015	TAX151120	54045	999110115 - R315	PROPERTY TAXES 2015	103,717.73	
			TOTAL 999110115	CORVALLIS RURAL FIRE		104,070.34

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

104,070.34

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54279	999110125 - R311	PROPERTY TAXES 2011	1.82	
11/20/2015	TAX151123	54191	999110125 - R312	PROPERTY TAXES 2012	103.18	
11/20/2015	TAX151123	54133	999110125 - R313	PROPERTY TAXES 2013	179.56	
11/20/2015	TAX151123	54047	999110125 - R314	PROPERTY TAXES 2014	230.01	
11/20/2015	TAX151120	54047	999110125 - R315	PROPERTY TAXES 2015	153,867.58	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		154,382.15

Total LGIP Transfers

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

154,382.15



LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54280	999110130 - R311	PROPERTY TAXES 2011	1.69	
11/20/2015	TAX151123	54192	999110130 - R312	PROPERTY TAXES 2012	95.91	
11/20/2015	TAX151123	54134	999110130 - R313	PROPERTY TAXES 2013	166.49	
11/20/2015	TAX151123	54048	999110130 - R314	PROPERTY TAXES 2014	198.59	
11/20/2015	TAX151120	54048	999110130 - R315	PROPERTY TAXES 2015	137,132.85	
			TOTAL 999110130	HARRISBURG RURAL FIRE		137,595.53

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

137,595.53

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54281	999110135 - R311	PROPERTY TAXES 2011	0.03	
11/20/2015	TAX151123	54193	999110135 - R312	PROPERTY TAXES 2012	1.93	
11/20/2015	TAX151123	54135	999110135 - R313	PROPERTY TAXES 2013	3.42	
11/20/2015	TAX151123	54049	999110135 - R314	PROPERTY TAXES 2014	5.74	
11/20/2015	TAX151120	54049	999110135 - R315	PROPERTY TAXES 2015	4,031.07	
			TOTAL 999110135	IDANHA RURAL FIRE		4,042.19

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

4,042.19

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54282	999110140 - R311	PROPERTY TAXES 2011	1.66	
11/20/2015	TAX151123	54194	999110140 - R312	PROPERTY TAXES 2012	94.03	
11/20/2015	TAX151123	54136	999110140 - R313	PROPERTY TAXES 2013	166.58	
11/20/2015	TAX151123	54050	999110140 - R314	PROPERTY TAXES 2014	204.40	
11/20/2015	TAX151120	54050	999110140 - R315	PROPERTY TAXES 2015	155,850.52	
			TOTAL 999110140	JEFFERSON RURAL FIRE		156,317.19

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

156,317.19

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54283	999110145 - R311	PROPERTY TAXES 2011	17.19	
11/20/2015	TAX151123	54195	999110145 - R312	PROPERTY TAXES 2012	1,047.48	
11/20/2015	TAX151123	54137	999110145 - R313	PROPERTY TAXES 2013	1,769.75	
11/20/2015	TAX151123	54051	999110145 - R314	PROPERTY TAXES 2014	2,106.42	
11/20/2015	TAX151120	54051	999110145 - R315	PROPERTY TAXES 2015	1,469,706.34	
			TOTAL 999110145	LEBANON RURAL FIRE		1,474,647.18

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

1,474,647.18

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54284	999110150 - R311	PROPERTY TAXES 2011	1.38	
11/20/2015	TAX151123	54196	999110150 - R312	PROPERTY TAXES 2012	77.46	
11/20/2015	TAX151123	54138	999110150 - R313	PROPERTY TAXES 2013	134.83	
11/20/2015	TAX151123	54052	999110150 - R314	PROPERTY TAXES 2014	176.15	
11/20/2015	TAX151120	54052	999110150 - R315	PROPERTY TAXES 2015	124,059.82	
			TOTAL 999110150	LYONS RURAL FIRE		124,449.64

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

124,449.64

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54285	999110155 - R311	PROPERTY TAXES 2011	0.78	
11/20/2015	TAX151123	54197	999110155 - R312	PROPERTY TAXES 2012	43.50	
11/20/2015	TAX151123	54139	999110155 - R313	PROPERTY TAXES 2013	74.21	
11/20/2015	TAX151123	54053	999110155 - R314	PROPERTY TAXES 2014	89.98	
11/20/2015	TAX151120	54053	999110155 - R315	PROPERTY TAXES 2015	64,369.30	
			TOTAL 999110155	MILL CITY RURAL FIRE		64,577.77

Total LGIP Transfers

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

64,577.77

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54286	999110165 - R311	PROPERTY TAXES 2011	0.67	
11/20/2015	TAX151123	54198	999110165 - R312	PROPERTY TAXES 2012	37.54	
11/20/2015	TAX151123	54142	999110165 - R313	PROPERTY TAXES 2013	66.39	
11/20/2015	TAX151123	54056	999110165 - R314	PROPERTY TAXES 2014	78.56	
11/20/2015	TAX151120	54056	999110165 - R315	PROPERTY TAXES 2015	54,755.68	
			TOTAL 999110165	STAYTON RURAL FIRE		54,938.84

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

54,938.84

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54287	999110172 - R311	PROPERTY TAXES 2011	6.23	
11/20/2015	TAX151123	54199	999110172 - R312	PROPERTY TAXES 2012	355.05	
11/20/2015	TAX151123	54143	999110172 - R313	PROPERTY TAXES 2013	617.35	
11/20/2015	TAX151123	54057	999110172 - R314	PROPERTY TAXES 2014	735.18	
11/20/2015	TAX151120	54057	999110172 - R315	PROPERTY TAXES 2015	511,784.65	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		513,498.46

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

513,498.46



LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54288	999115220 - R311	PROPERTY TAXES 2011	0.02	
11/20/2015	TAX151123	54200	999115220 - R312	PROPERTY TAXES 2012	0.90	
11/20/2015	TAX151123	54172	999115220 - R313	PROPERTY TAXES 2013	1.53	
11/20/2015	TAX151123	54084	999115220 - R314	PROPERTY TAXES 2014	1.75	
11/20/2015	TAX151120	54083	999115220 - R315	PROPERTY TAXES 2015	1,184.18	
			TOTAL 999115220	FERTILE DIST IMPROV		1,188.38

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

1,188.38

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54289	999115230 - R311	PROPERTY TAXES 2011	0.03	
11/20/2015	TAX151123	54201	999115230 - R312	PROPERTY TAXES 2012	1.82	
11/20/2015	TAX151123	54170	999115230 - R313	PROPERTY TAXES 2013	3.10	
11/20/2015	TAX151123	54082	999115230 - R314	PROPERTY TAXES 2014	3.55	
11/20/2015	TAX151120	54081	999115230 - R315	PROPERTY TAXES 2015	2,372.49	
			TOTAL 999115230	LITTLE MUDDY WATER		2,380.99

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

2,380.99

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54291	999115246 - R311	PROPERTY TAXES 2011	0.08	
11/20/2015	TAX151123	54203	999115246 - R312	PROPERTY TAXES 2012	4.39	
11/20/2015	TAX151123	54169	999115246 - R313	PROPERTY TAXES 2013	7.00	
11/20/2015	TAX151123	54081	999115246 - R314	PROPERTY TAXES 2014	8.03	
11/20/2015	TAX151120	54080	999115246 - R315	PROPERTY TAXES 2015	5,675.67	
			TOTAL 999115246	GRAND PRAIRIE		5,695.17
11/20/2015	TAX151123	54290	999115247 - R311	PROPERTY TAXES 2011	0.88	
11/20/2015	TAX151123	54202	999115247 - R312	PROPERTY TAXES 2012	47.96	
11/20/2015	TAX151123	54171	999115247 - R313	PROPERTY TAXES 2013	79.24	
11/20/2015	TAX151123	54083	999115247 - R314	PROPERTY TAXES 2014	90.83	
11/20/2015	TAX151120	54082	999115247 - R315	PROPERTY TAXES 2015	62,288.06	
			TOTAL 999115247	GRAND PRAIRIE #2B		62,506.97

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

68,202.14

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54292	999115255 - R311	PROPERTY TAXES 2011	0.06	
11/20/2015	TAX151123	54204	999115255 - R312	PROPERTY TAXES 2012	3.20	
11/20/2015	TAX151123	54148	999115255 - R313	PROPERTY TAXES 2013	5.68	
11/20/2015	TAX151123	54061	999115255 - R314	PROPERTY TAXES 2014	6.80	
11/20/2015	TAX151120	54061	999115255 - R315	PROPERTY TAXES 2015	4,684.98	
			TOTAL 999115255	NORTH LEBANON WATER		4,700.72

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

4,700.72

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54296	999120305 - R311	PROPERTY TAXES 2011	90.03	
11/20/2015	TAX151123	54208	999120305 - R312	PROPERTY TAXES 2012	4,945.55	
11/20/2015	TAX151123	54111	999120305 - R313	PROPERTY TAXES 2013	8,568.73	
11/20/2015	TAX151123	54025	999120305 - R314	PROPERTY TAXES 2014	9,946.98	
11/20/2015	TAX151120	54025	999120305 - R315	PROPERTY TAXES 2015	6,840,314.56	
			TOTAL 999120305	ALBANY CITY		6,863,865.85
11/20/2015	TAX151123	54295	999120306 - R311	PROPERTY TAXES 2011	9.15	
11/20/2015	TAX151123	54207	999120306 - R312	PROPERTY TAXES 2012	463.16	
11/20/2015	TAX151123	54112	999120306 - R313	PROPERTY TAXES 2013	925.96	
11/20/2015	TAX151123	54026	999120306 - R314	PROPERTY TAXES 2014	1,036.24	
11/20/2015	TAX151120	54026	999120306 - R315	PROPERTY TAXES 2015	793,975.40	
			TOTAL 999120306	ALBANY LOC. OPTION		796,409.91
11/20/2015	TAX151123	54294	999120307 - R311	PROPERTY TAXES 2011	8.46	
11/20/2015	TAX151123	54206	999120307 - R312	PROPERTY TAXES 2012	510.19	
11/20/2015	TAX151123	54157	999120307 - R313	PROPERTY TAXES 2013	957.89	
11/20/2015	TAX151123	54070	999120307 - R314	PROPERTY TAXES 2014	1,052.10	
11/20/2015	TAX151120	54070	999120307 - R315	PROPERTY TAXES 2015	789,849.66	
			TOTAL 999120307	ALBANY URBAN REN/CARA		792,378.30
11/20/2015	TAX151123	54293	999135430 - R311	PROPERTY TAXES 2011	0.12	
11/20/2015	TAX151123	54205	999135430 - R312	PROPERTY TAXES 2012	10.95	
11/20/2015	TAX151123	54161	999135430 - R313	PROPERTY TAXES 2013	17.86	
11/20/2015	TAX151123	54074	999135430 - R314	PROPERTY TAXES 2014	20.24	
11/20/2015	TAX151120	54073	999135430 - R315	PROPERTY TAXES 2015	16,507.10	
			TOTAL 999135430	ALBANY SEWER		16,556.27

Total LGIP Transfers

TR000039 / ALBANY CITY OF

8,469,210.33

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54298	999120315 - R311	PROPERTY TAXES 2011	4.48	
11/20/2015	TAX151123	54210	999120315 - R312	PROPERTY TAXES 2012	253.08	
11/20/2015	TAX151123	54113	999120315 - R313	PROPERTY TAXES 2013	429.28	
11/20/2015	TAX151123	54027	999120315 - R314	PROPERTY TAXES 2014	482.50	
11/20/2015	TAX151120	54027	999120315 - R315	PROPERTY TAXES 2015	323,138.26	
			TOTAL 999120315	BROWNSVILLE CITY		324,307.60
11/20/2015	TAX151123	54297	999135435 - R311	PROPERTY TAXES 2011	0.02	
11/20/2015	TAX151123	54209	999135435 - R312	PROPERTY TAXES 2012	1.60	
11/20/2015	TAX151123	54165	999135435 - R313	PROPERTY TAXES 2013	2.92	
11/20/2015	TAX151123	54077	999135435 - R314	PROPERTY TAXES 2014	4.00	
11/20/2015	TAX151120	54076	999135435 - R315	PROPERTY TAXES 2015	2,514.24	
			TOTAL 999135435	BROWNSVILLE SEWER		2,522.78
Total LGIP Transfers						326,830.38
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54299	999120330 - R311	PROPERTY TAXES 2011	3.03	
11/20/2015	TAX151123	54211	999120330 - R312	PROPERTY TAXES 2012	151.07	
11/20/2015	TAX151123	54116	999120330 - R313	PROPERTY TAXES 2013	265.67	
11/20/2015	TAX151123	54030	999120330 - R314	PROPERTY TAXES 2014	320.31	
11/20/2015	TAX151120	54030	999120330 - R315	PROPERTY TAXES 2015	224,150.52	
			TOTAL 999120330	HARRISBURG CITY		224,890.60

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

224,890.60

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54300	999120332 - R311	PROPERTY TAXES 2011	0.04	
11/20/2015	TAX151123	54212	999120332 - R312	PROPERTY TAXES 2012	2.23	
11/20/2015	TAX151123	54117	999120332 - R313	PROPERTY TAXES 2013	3.98	
11/20/2015	TAX151123	54031	999120332 - R314	PROPERTY TAXES 2014	4.89	
11/20/2015	TAX151120	54031	999120332 - R315	PROPERTY TAXES 2015	3,408.20	
			TOTAL 999120332	IDANHA CITY		3,419.34

Total LGIP Transfers

TR000042 / IDANHA CITY OF

3,419.34



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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54307	999120335 - R311	PROPERTY TAXES 2011	16.74	
11/20/2015	TAX151123	54218	999120335 - R312	PROPERTY TAXES 2012	1,116.53	
11/20/2015	TAX151123	54118	999120335 - R313	PROPERTY TAXES 2013	1,794.56	
11/20/2015	TAX151123	54032	999120335 - R314	PROPERTY TAXES 2014	2,162.13	
11/20/2015	TAX151120	54032	999120335 - R315	PROPERTY TAXES 2015	1,515,646.64	
			TOTAL 999120335	LEBANON CITY		1,520,736.60
11/20/2015	TAX151123	54306	999120336 - R311	PROPERTY TAXES 2011	7.82	
11/20/2015	TAX151123	54217	999120336 - R312	PROPERTY TAXES 2012	444.60	
11/20/2015	TAX151123	54119	999120336 - R313	PROPERTY TAXES 2013	676.28	
11/20/2015	TAX151123	54033	999120336 - R314	PROPERTY TAXES 2014	803.13	
11/20/2015	TAX151120	54033	999120336 - R315	PROPERTY TAXES 2015	505,800.65	
			TOTAL 999120336	LEBANON CITY % BONDS		507,732.48
11/20/2015	TAX151123	54305	999120342 - R311	PROPERTY TAXES 2011	11.71	
11/20/2015	TAX151123	54216	999120342 - R312	PROPERTY TAXES 2012	469.24	
11/20/2015	TAX151123	54153	999120342 - R313	PROPERTY TAXES 2013	1,172.53	
11/20/2015	TAX151123	54066	999120342 - R314	PROPERTY TAXES 2014	1,353.70	
11/20/2015	TAX151120	54066	999120342 - R315	PROPERTY TAXES 2015	913,177.97	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		916,185.15
11/20/2015	TAX151123	54304	999120344 - R311	PROPERTY TAXES 2011	6.26	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		6.26
11/20/2015	TAX151123	54303	999120346 - R311	PROPERTY TAXES 2011	1.09	
11/20/2015	TAX151123	54215	999120346 - R312	PROPERTY TAXES 2012	78.11	
11/20/2015	TAX151123	54154	999120346 - R313	PROPERTY TAXES 2013	134.26	
11/20/2015	TAX151123	54067	999120346 - R314	PROPERTY TAXES 2014	188.64	
11/20/2015	TAX151120	54067	999120346 - R315	PROPERTY TAXES 2015	129,482.00	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		129,884.10
11/20/2015	TAX151123	54302	999120347 - R311	PROPERTY TAXES 2011	0.84	
11/20/2015	TAX151123	54214	999120347 - R312	PROPERTY TAXES 2012	59.45	
11/20/2015	TAX151123	54155	999120347 - R313	PROPERTY TAXES 2013	122.16	
11/20/2015	TAX151123	54068	999120347 - R314	PROPERTY TAXES 2014	211.48	
11/20/2015	TAX151120	54068	999120347 - R315	PROPERTY TAXES 2015	208,809.49	
			TOTAL 999120347	LEBANON N GATEWAY		209,203.42
11/20/2015	TAX151123	54301	999135445 - R311	PROPERTY TAXES 2011	0.10	
11/20/2015	TAX151123	54213	999135445 - R312	PROPERTY TAXES 2012	11.43	
11/20/2015	TAX151123	54163	999135445 - R313	PROPERTY TAXES 2013	32.14	
11/20/2015	TAX151123	54075	999135445 - R314	PROPERTY TAXES 2014	44.91	
11/20/2015	TAX151120	54074	999135445 - R315	PROPERTY TAXES 2015	31,134.20	
			TOTAL 999135445	LEBANON SEWER		31,222.78

Total LGIP Transfers

TR000043 / LEBANON CITY OF

3,314,970.79

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54308	999120350 - R311	PROPERTY TAXES 2011	1.29	
11/20/2015	TAX151123	54219	999120350 - R312	PROPERTY TAXES 2012	71.80	
11/20/2015	TAX151123	54121	999120350 - R313	PROPERTY TAXES 2013	121.45	
11/20/2015	TAX151123	54035	999120350 - R314	PROPERTY TAXES 2014	145.61	
11/20/2015	TAX151120	54035	999120350 - R315	PROPERTY TAXES 2015	101,247.46	
			TOTAL 999120350	MILL CITY CITY		101,587.61

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

101,587.61

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54309	999120360 - R311	PROPERTY TAXES 2011	0.03	
11/20/2015	TAX151123	54220	999120360 - R312	PROPERTY TAXES 2012	1.71	
11/20/2015	TAX151123	54124	999120360 - R313	PROPERTY TAXES 2013	2.98	
11/20/2015	TAX151123	54038	999120360 - R314	PROPERTY TAXES 2014	3.56	
11/20/2015	TAX151120	54038	999120360 - R315	PROPERTY TAXES 2015	2,466.13	
			TOTAL 999120360	SODAVILLE CITY		2,474.41

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

2,474.41

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54313	999120365 - R311	PROPERTY TAXES 2011	2.56	
11/20/2015	TAX151123	54224	999120365 - R312	PROPERTY TAXES 2012	145.89	
11/20/2015	TAX151123	54125	999120365 - R313	PROPERTY TAXES 2013	251.29	
11/20/2015	TAX151123	54039	999120365 - R314	PROPERTY TAXES 2014	300.97	
11/20/2015	TAX151120	54039	999120365 - R315	PROPERTY TAXES 2015	211,584.99	
			TOTAL 999120365	SWEET HOME CITY		212,285.70
11/20/2015	TAX151123	54312	999120367 - R311	PROPERTY TAXES 2011	7.97	
11/20/2015	TAX151123	54223	999120367 - R312	PROPERTY TAXES 2012	441.24	
11/20/2015	TAX151123	54126	999120367 - R313	PROPERTY TAXES 2013	737.32	
11/20/2015	TAX151123	54040	999120367 - R314	PROPERTY TAXES 2014	919.55	
11/20/2015	TAX151120	54040	999120367 - R315	PROPERTY TAXES 2015	668,233.73	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		670,339.81
11/20/2015	TAX151123	54311	999120368 - R311	PROPERTY TAXES 2011	1.02	
11/20/2015	TAX151123	54222	999120368 - R312	PROPERTY TAXES 2012	56.53	
11/20/2015	TAX151123	54127	999120368 - R313	PROPERTY TAXES 2013	94.47	
11/20/2015	TAX151123	54041	999120368 - R314	PROPERTY TAXES 2014	117.82	
11/20/2015	TAX151120	54041	999120368 - R315	PROPERTY TAXES 2015	85,617.24	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		85,887.08
11/20/2015	TAX151123	54310	999135455 - R311	PROPERTY TAXES 2011	0.10	
11/20/2015	TAX151123	54221	999135455 - R312	PROPERTY TAXES 2012	6.02	
11/20/2015	TAX151123	54164	999135455 - R313	PROPERTY TAXES 2013	15.10	
11/20/2015	TAX151123	54076	999135455 - R314	PROPERTY TAXES 2014	13.77	
11/20/2015	TAX151120	54075	999135455 - R315	PROPERTY TAXES 2015	9,400.48	
			TOTAL 999135455	SWEET HOME SEWER		9,435.47

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

977,948.06

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54314	999125402 - R311	PROPERTY TAXES 2011	0.03	
11/20/2015	TAX151123	54225	999125402 - R312	PROPERTY TAXES 2012	1.40	
11/20/2015	TAX151123	54092	999125402 - R313	PROPERTY TAXES 2013	2.40	
11/20/2015	TAX151123	54007	999125402 - R314	PROPERTY TAXES 2014	2.89	
11/20/2015	TAX151120	54007	999125402 - R315	PROPERTY TAXES 2015	1,844.30	
			TOTAL 999125402	BENTON COUNTY LIBRARY		1,851.02

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

1,851.02

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54315	999123405 - R311	PROPERTY TAXES 2011	0.60	
11/20/2015	TAX151123	54226	999123405 - R312	PROPERTY TAXES 2012	34.37	
11/20/2015	TAX151123	54146	999123405 - R313	PROPERTY TAXES 2013	59.55	
11/20/2015	TAX151123	54060	999123405 - R314	PROPERTY TAXES 2014	70.75	
11/20/2015	TAX151120	54060	999123405 - R315	PROPERTY TAXES 2015	49,655.80	
			TOTAL 999123405	SWEET HOME CEMETERY		49,821.07

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

49,821.07

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

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>
11/20/2015	TAX151123	54316	999125408 - R311	PROPERTY TAXES 2011	1.77	
11/20/2015	TAX151123	54227	999125408 - R312	PROPERTY TAXES 2012	107.93	
11/20/2015	TAX151123	54151	999125408 - R313	PROPERTY TAXES 2013	182.26	
11/20/2015	TAX151123	54064	999125408 - R314	PROPERTY TAXES 2014	217.29	
11/20/2015	TAX151120	54064	999125408 - R315	PROPERTY TAXES 2015	151,564.41	
			TOTAL 999125408	LEBANON AQUATIC DIST		152,073.66

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

152,073.66

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54318	999120353 - R311	PROPERTY TAXES 2011	3.00	
11/20/2015	TAX151123	54229	999120353 - R312	PROPERTY TAXES 2012	172.20	
11/20/2015	TAX151123	54122	999120353 - R313	PROPERTY TAXES 2013	281.50	
11/20/2015	TAX151123	54036	999120353 - R314	PROPERTY TAXES 2014	338.75	
11/20/2015	TAX151120	54036	999120353 - R315	PROPERTY TAXES 2015	231,044.51	
			TOTAL 999120353	CITY OF MILLERSBURG		231,839.96
11/20/2015	TAX151123	54317	999135446 - R311	PROPERTY TAXES 2011	0.03	
11/20/2015	TAX151123	54228	999135446 - R312	PROPERTY TAXES 2012	0.80	
11/20/2015	TAX151123	54167	999135446 - R313	PROPERTY TAXES 2013	2.75	
11/20/2015	TAX151123	54079	999135446 - R314	PROPERTY TAXES 2014	5.73	
11/20/2015	TAX151120	54078	999135446 - R315	PROPERTY TAXES 2015	2,895.00	
			TOTAL 999135446	MILLERSBURG SEWER		2,904.31

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

234,744.27



LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers  
 TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54319	999135450 - R311	PROPERTY TAXES 2011	0.01	
11/20/2015	TAX151123	54230	999135450 - R312	PROPERTY TAXES 2012	0.40	
11/20/2015	TAX151123	54166	999135450 - R313	PROPERTY TAXES 2013	0.87	
11/20/2015	TAX151123	54078	999135450 - R314	PROPERTY TAXES 2014	0.84	
11/20/2015	TAX151120	54077	999135450 - R315	PROPERTY TAXES 2015	373.00	
			TOTAL 999135450	TANGENT SEWER		375.12

Total LGIP Transfers  
 TR000051 / TANGENT CITY OF

375.12

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54321	999137480 - R311	PROPERTY TAXES 2011	0.94	
11/20/2015	TAX151123	54232	999137480 - R312	PROPERTY TAXES 2012	52.45	
11/20/2015	TAX151123	54158	999137480 - R313	PROPERTY TAXES 2013	88.73	
11/20/2015	TAX151123	54071	999137480 - R314	PROPERTY TAXES 2014	109.54	
11/20/2015	TAX151120	54071	999137480 - R315	PROPERTY TAXES 2015	74,346.60	
			TOTAL 999137480	FOREST PATROL		74,598.26
11/20/2015	TAX151123	54320	999138481 - R311	PROPERTY TAXES 2011	0.52	
11/20/2015	TAX151123	54231	999138481 - R312	PROPERTY TAXES 2012	28.86	
11/20/2015	TAX151123	54159	999138481 - R313	PROPERTY TAXES 2013	49.21	
11/20/2015	TAX151123	54072	999138481 - R314	PROPERTY TAXES 2014	56.54	
11/20/2015	TAX151120	54072	999138481 - R315	PROPERTY TAXES 2015	37,946.46	
			TOTAL 999138481	FOREST SURCHARGE		38,081.59

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

112,679.85

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54322	999139491 - R311	PROPERTY TAXES 2011	0.12	
11/20/2015	TAX151123	54233	999139491 - R312	PROPERTY TAXES 2012	6.69	
11/20/2015	TAX151123	54168	999139491 - R313	PROPERTY TAXES 2013	11.05	
11/20/2015	TAX151123	54080	999139491 - R314	PROPERTY TAXES 2014	12.57	
11/20/2015	TAX151120	54079	999139491 - R315	PROPERTY TAXES 2015	8,320.28	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		8,350.71

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

8,350.71

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54324	999140505 - R311	PROPERTY TAXES 2011	0.30	
11/20/2015	TAX151123	54235	999140505 - R312	PROPERTY TAXES 2012	22.91	
11/20/2015	TAX151123	54093	999140505 - R313	PROPERTY TAXES 2013	31.21	
11/20/2015	TAX151123	54008	999140505 - R314	PROPERTY TAXES 2014	35.96	
11/20/2015	TAX151120	54008	999140505 - R315	PROPERTY TAXES 2015	24,810.83	
			TOTAL 999140505	EUGENE #4J		24,901.21
11/20/2015	TAX151123	54323	999140506 - R311	PROPERTY TAXES 2011	0.04	
11/20/2015	TAX151123	54234	999140506 - R312	PROPERTY TAXES 2012	1.31	
11/20/2015	TAX151123	54094	999140506 - R313	PROPERTY TAXES 2013	1.87	
11/20/2015	TAX151123	54009	999140506 - R314	PROPERTY TAXES 2014	1.46	
11/20/2015	TAX151120	54009	999140506 - R315	PROPERTY TAXES 2015	1,065.71	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		1,070.39

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

25,971.60

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

11/20/2015 - 11/20/2015

LGIP Transfers  
 TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54326	999140510 - R311	PROPERTY TAXES 2011	82.00	
11/20/2015	TAX151123	54237	999140510 - R312	PROPERTY TAXES 2012	4,508.45	
11/20/2015	TAX151123	54096	999140510 - R313	PROPERTY TAXES 2013	7,838.33	
11/20/2015	TAX151123	54011	999140510 - R314	PROPERTY TAXES 2014	9,270.80	
11/20/2015	TAX151120	54011	999140510 - R315	PROPERTY TAXES 2015	6,478,367.45	
			TOTAL 999140510	GAPS #8J		6,500,067.03
11/20/2015	TAX151123	54325	999140514 - R311	PROPERTY TAXES 2011	29.35	
11/20/2015	TAX151123	54236	999140514 - R312	PROPERTY TAXES 2012	1,633.49	
11/20/2015	TAX151123	54097	999140514 - R313	PROPERTY TAXES 2013	3,033.34	
11/20/2015	TAX151123	54012	999140514 - R314	PROPERTY TAXES 2014	3,579.00	
11/20/2015	TAX151120	54012	999140514 - R315	PROPERTY TAXES 2015	2,448,641.09	
			TOTAL 999140514	GAPS #8J BONDS # 3		2,456,916.27

Total LGIP Transfers  
 TR000055 / GAPS SD 8-J

8,956,983.30

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54327	999140520 - R311	PROPERTY TAXES 2011	0.67	
11/20/2015	TAX151123	54238	999140520 - R312	PROPERTY TAXES 2012	37.66	
11/20/2015	TAX151123	54098	999140520 - R313	PROPERTY TAXES 2013	63.73	
11/20/2015	TAX151123	54013	999140520 - R314	PROPERTY TAXES 2014	77.61	
11/20/2015	TAX151120	54013	999140520 - R315	PROPERTY TAXES 2015	52,657.37	
			TOTAL 999140520	JEFFERSON #14J		52,837.04

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

52,837.04

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54329	999140524 - R311	PROPERTY TAXES 2011	37.85	
11/20/2015	TAX151123	54240	999140524 - R312	PROPERTY TAXES 2012	2,180.08	
11/20/2015	TAX151123	54109	999140524 - R313	PROPERTY TAXES 2013	3,714.75	
11/20/2015	TAX151123	54023	999140524 - R314	PROPERTY TAXES 2014	4,419.36	
11/20/2015	TAX151120	54023	999140524 - R315	PROPERTY TAXES 2015	3,083,586.44	
			TOTAL 999140524	LEBANON COMMUNITY #10		3,093,938.48
11/20/2015	TAX151123	54328	999140527 - R311	PROPERTY TAXES 2011	17.53	
11/20/2015	TAX151123	54239	999140527 - R312	PROPERTY TAXES 2012	913.12	
11/20/2015	TAX151123	54110	999140527 - R313	PROPERTY TAXES 2013	1,564.38	
11/20/2015	TAX151123	54024	999140527 - R314	PROPERTY TAXES 2014	1,915.12	
11/20/2015	TAX151120	54024	999140527 - R315	PROPERTY TAXES 2015	1,242,209.70	
			TOTAL 999140527	LEBANON COMM #9 BONDS		1,246,619.85

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

4,340,558.33

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54330	999140573 - R311	PROPERTY TAXES 2011	5.95	
11/20/2015	TAX151123	54241	999140573 - R312	PROPERTY TAXES 2012	332.04	
11/20/2015	TAX151123	54099	999140573 - R313	PROPERTY TAXES 2013	628.55	
11/20/2015	TAX151123	54014	999140573 - R314	PROPERTY TAXES 2014	751.67	
11/20/2015	TAX151120	54014	999140573 - R315	PROPERTY TAXES 2015	526,581.96	
			TOTAL 999140573	NORTH SANTIAM #29J		528,300.17

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

528,300.17



LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54331	999140547 - R311	PROPERTY TAXES 2011	8.79	
11/20/2015	TAX151123	54242	999140547 - R312	PROPERTY TAXES 2012	494.88	
11/20/2015	TAX151123	54095	999140547 - R313	PROPERTY TAXES 2013	848.73	
11/20/2015	TAX151123	54010	999140547 - R314	PROPERTY TAXES 2014	1,008.09	
11/20/2015	TAX151120	54010	999140547 - R315	PROPERTY TAXES 2015	686,953.98	
			TOTAL 999140547	HARRISBURG #7		689,314.47

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

689,314.47

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54332	999140555 - R311	PROPERTY TAXES 2011	24.62	
11/20/2015	TAX151123	54243	999140555 - R312	PROPERTY TAXES 2012	1,390.46	
11/20/2015	TAX151123	54100	999140555 - R313	PROPERTY TAXES 2013	2,402.77	
11/20/2015	TAX151123	54015	999140555 - R314	PROPERTY TAXES 2014	2,870.36	
11/20/2015	TAX151120	54015	999140555 - R315	PROPERTY TAXES 2015	2,030,236.80	
			TOTAL 999140555	SWEET HOME #55		2,036,925.01
11/20/2015	TAX151123	54244	999140556 - R312	PROPERTY TAXES 2012	29.69	
11/20/2015	TAX151123	54101	999140556 - R313	PROPERTY TAXES 2013	47.39	
11/20/2015	TAX151123	54016	999140556 - R314	PROPERTY TAXES 2014	56.77	
11/20/2015	TAX151120	54016	999140556 - R315	PROPERTY TAXES 2015	54,136.94	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		54,270.79

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

2,091,195.80

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers  
 TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54334	999140590 - R311	PROPERTY TAXES 2011	5.50	
11/20/2015	TAX151123	54246	999140590 - R312	PROPERTY TAXES 2012	306.44	
11/20/2015	TAX151123	54102	999140590 - R313	PROPERTY TAXES 2013	534.41	
11/20/2015	TAX151123	54017	999140590 - R314	PROPERTY TAXES 2014	629.98	
11/20/2015	TAX151120	54017	999140590 - R315	PROPERTY TAXES 2015	438,233.20	
			TOTAL 999140590	SCIO #96		439,709.53
11/20/2015	TAX151123	54333	999140592 - R311	PROPERTY TAXES 2011	1.06	
11/20/2015	TAX151123	54245	999140592 - R312	PROPERTY TAXES 2012	58.48	
11/20/2015	TAX151123	54103	999140592 - R313	PROPERTY TAXES 2013	99.43	
			TOTAL 999140592	SCIO #95 BONDS		158.97

Total LGIP Transfers  
 TR000061 / SCIO SD 95-C

439,868.50

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54335	999140611 - R311	PROPERTY TAXES 2011	3.74	
11/20/2015	TAX151123	54247	999140611 - R312	PROPERTY TAXES 2012	204.41	
11/20/2015	TAX151123	54104	999140611 - R313	PROPERTY TAXES 2013	348.91	
11/20/2015	TAX151123	54018	999140611 - R314	PROPERTY TAXES 2014	424.26	
11/20/2015	TAX151120	54018	999140611 - R315	PROPERTY TAXES 2015	303,049.14	
			TOTAL 999140611	SANTIAM CANYON #129J		304,030.46

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

304,030.46

**LINN COUNTY**  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54338	999140615 - R311	PROPERTY TAXES 2011	2.77	
11/20/2015	TAX151123	54250	999140615 - R312	PROPERTY TAXES 2012	152.60	
11/20/2015	TAX151123	54105	999140615 - R313	PROPERTY TAXES 2013	273.22	
11/20/2015	TAX151123	54019	999140615 - R314	PROPERTY TAXES 2014	326.59	
11/20/2015	TAX151120	54019	999140615 - R315	PROPERTY TAXES 2015	218,940.45	
			TOTAL 999140615	CORVALLIS #509J		219,695.63
11/20/2015	TAX151123	54336	999140616 - R311	PROPERTY TAXES 2011	1.06	
11/20/2015	TAX151123	54248	999140616 - R312	PROPERTY TAXES 2012	57.81	
11/20/2015	TAX151123	54107	999140616 - R313	PROPERTY TAXES 2013	102.72	
11/20/2015	TAX151123	54021	999140616 - R314	PROPERTY TAXES 2014	133.09	
11/20/2015	TAX151120	54021	999140616 - R315	PROPERTY TAXES 2015	86,799.35	
			TOTAL 999140616	CORVALLIS #509 BONDS		87,094.03
11/20/2015	TAX151123	54337	999140617 - R311	PROPERTY TAXES 2011	0.35	
11/20/2015	TAX151123	54249	999140617 - R312	PROPERTY TAXES 2012	14.34	
11/20/2015	TAX151123	54106	999140617 - R313	PROPERTY TAXES 2013	36.11	
11/20/2015	TAX151123	54020	999140617 - R314	PROPERTY TAXES 2014	42.20	
11/20/2015	TAX151120	54020	999140617 - R315	PROPERTY TAXES 2015	21,748.73	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		21,841.73

Total LGIP Transfers  
 TR000063 / CORVALLIS SD 509-J

328,631.39

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54339	999140620 - R311	PROPERTY TAXES 2011	12.41	
11/20/2015	TAX151123	54251	999140620 - R312	PROPERTY TAXES 2012	702.02	
11/20/2015	TAX151123	54108	999140620 - R313	PROPERTY TAXES 2013	1,226.90	
11/20/2015	TAX151123	54022	999140620 - R314	PROPERTY TAXES 2014	1,543.46	
11/20/2015	TAX151120	54022	999140620 - R315	PROPERTY TAXES 2015	1,055,790.95	
			TOTAL 999140620	CENTRAL LINN #553		1,059,275.74

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

1,059,275.74

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54340	999150705 - R311	PROPERTY TAXES 2011	10.92	
11/20/2015	TAX151123	54252	999150705 - R312	PROPERTY TAXES 2012	610.10	
11/20/2015	TAX151123	54085	999150705 - R313	PROPERTY TAXES 2013	1,056.53	
11/20/2015	TAX151123	54000	999150705 - R314	PROPERTY TAXES 2014	1,260.78	
11/20/2015	TAX151120	54000	999150705 - R315	PROPERTY TAXES 2015	880,531.09	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		883,469.42

Total LGIP Transfers

TR000065 / LINN BENTON ESD

883,469.42

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54341	999155716 - R311	PROPERTY TAXES 2011	0.39	
11/20/2015	TAX151123	54253	999155716 - R312	PROPERTY TAXES 2012	21.70	
11/20/2015	TAX151123	54086	999155716 - R313	PROPERTY TAXES 2013	37.69	
11/20/2015	TAX151123	54001	999155716 - R314	PROPERTY TAXES 2014	44.63	
11/20/2015	TAX151120	54001	999155716 - R315	PROPERTY TAXES 2015	31,488.57	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		31,592.98

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

31,592.98



LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers  
 TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54342	999160725 - R311	PROPERTY TAXES 2011	0.01	
11/20/2015	TAX151123	54254	999160725 - R312	PROPERTY TAXES 2012	0.87	
11/20/2015	TAX151123	54087	999160725 - R313	PROPERTY TAXES 2013	1.10	
11/20/2015	TAX151123	54002	999160725 - R314	PROPERTY TAXES 2014	1.27	
11/20/2015	TAX151120	54002	999160725 - R315	PROPERTY TAXES 2015	876.36	
			TOTAL 999160725	LANE COMBINED ESD		879.61

Total LGIP Transfers  
 TR000067 / LANE ESD

879.61

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54344	999165750 - R311	PROPERTY TAXES 2011	1.33	
11/20/2015	TAX151123	54256	999165750 - R312	PROPERTY TAXES 2012	75.23	
11/20/2015	TAX151123	54090	999165750 - R313	PROPERTY TAXES 2013	123.67	
11/20/2015	TAX151123	54005	999165750 - R314	PROPERTY TAXES 2014	154.50	
11/20/2015	TAX151120	54005	999165750 - R315	PROPERTY TAXES 2015	112,951.62	
			TOTAL 999165750	CHEMEKETA CC		113,306.35
11/20/2015	TAX151123	54343	999165751 - R311	PROPERTY TAXES 2011	0.13	
11/20/2015	TAX151123	54255	999165751 - R312	PROPERTY TAXES 2012	7.06	
11/20/2015	TAX151123	54091	999165751 - R313	PROPERTY TAXES 2013	12.26	
11/20/2015	TAX151123	54006	999165751 - R314	PROPERTY TAXES 2014	14.62	
11/20/2015	TAX151120	54006	999165751 - R315	PROPERTY TAXES 2015	10,312.54	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		10,346.61

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

123,652.96

**LINN COUNTY**  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54345	999170760 - R311	PROPERTY TAXES 2011	1.34	
11/20/2015	TAX151123	54257	999170760 - R312	PROPERTY TAXES 2012	74.14	
11/20/2015	TAX151123	54089	999170760 - R313	PROPERTY TAXES 2013	129.25	
11/20/2015	TAX151123	54004	999170760 - R314	PROPERTY TAXES 2014	154.01	
11/20/2015	TAX151120	54004	999170760 - R315	PROPERTY TAXES 2015	101,239.70	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>101,598.44</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

101,598.44

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

11/20/2015 - 11/20/2015

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54346	999175770 - R311	PROPERTY TAXES 2011	23.47	
11/20/2015	TAX151123	54258	999175770 - R312	PROPERTY TAXES 2012	1,302.30	
11/20/2015	TAX151123	54088	999175770 - R313	PROPERTY TAXES 2013	2,308.87	
11/20/2015	TAX151123	54003	999175770 - R314	PROPERTY TAXES 2014	2,692.96	
11/20/2015	TAX151120	54003	999175770 - R315	PROPERTY TAXES 2015	1,883,500.15	
			TOTAL 999175770	LBCC		1,889,827.75

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

1,889,827.75

LINN COUNTY  
Tax Allocation Payments and Transfers

11/20/2015 - 11/20/2015

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/20/2015	TAX151123	54348	999120329 - R311	PROPERTY TAXES 2011	0.27	
11/20/2015	TAX151123	54260	999120329 - R312	PROPERTY TAXES 2012	15.64	
11/20/2015	TAX151123	54160	999120329 - R313	PROPERTY TAXES 2013	25.43	
11/20/2015	TAX151123	54073	999120329 - R314	PROPERTY TAXES 2014	29.12	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		70.46
11/20/2015	TAX151123	54347	999120331 - R311	PROPERTY TAXES 2011	0.98	
11/20/2015	TAX151123	54259	999120331 - R312	PROPERTY TAXES 2012	57.88	
11/20/2015	TAX151123	54156	999120331 - R313	PROPERTY TAXES 2013	109.01	
11/20/2015	TAX151123	54069	999120331 - R314	PROPERTY TAXES 2014	125.60	
11/20/2015	TAX151120	54069	999120331 - R315	PROPERTY TAXES 2015	91,512.78	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		91,806.25
						91,876.71

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL