

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67345	999110120 - R311	PROPERTY TAXES 2011	0.71	
08/12/2016	TAX160811	67257	999110120 - R312	PROPERTY TAXES 2012	44.64	
08/12/2016	TAX160811	67216	999110120 - R313	PROPERTY TAXES 2013	26.58	
08/12/2016	TAX160811	67130	999110120 - R314	PROPERTY TAXES 2014	36.64	
08/12/2016	TAX160811	67046	999110120 - R315	PROPERTY TAXES 2015	170.48	
			TOTAL 999110120	GATES RURAL FIRE #5		279.05

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

279.05

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67346	999110160 - R311	PROPERTY TAXES 2011	5.76	
08/12/2016	TAX160811	67258	999110160 - R312	PROPERTY TAXES 2012	366.87	
08/12/2016	TAX160811	67224	999110160 - R313	PROPERTY TAXES 2013	215.96	
08/12/2016	TAX160811	67138	999110160 - R314	PROPERTY TAXES 2014	291.39	
08/12/2016	TAX160811	67054	999110160 - R315	PROPERTY TAXES 2015	1,358.50	
			TOTAL 999110160	SCIO RURAL FIRE		2,238.48
08/12/2016	TAX160811	67347	999110161 - R311	PROPERTY TAXES 2011	3.19	
08/12/2016	TAX160811	67259	999110161 - R312	PROPERTY TAXES 2012	214.05	
08/12/2016	TAX160811	67225	999110161 - R313	PROPERTY TAXES 2013	117.24	
08/12/2016	TAX160811	67139	999110161 - R314	PROPERTY TAXES 2014	159.70	
08/12/2016	TAX160811	67055	999110161 - R315	PROPERTY TAXES 2015	727.27	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,221.45
Total LGIP Transfers						3,459.93
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67348	999110175 - R311	PROPERTY TAXES 2011	8.97	
08/12/2016	TAX160811	67260	999110175 - R312	PROPERTY TAXES 2012	574.20	
08/12/2016	TAX160811	67228	999110175 - R313	PROPERTY TAXES 2013	350.67	
08/12/2016	TAX160811	67142	999110175 - R314	PROPERTY TAXES 2014	482.37	
08/12/2016	TAX160811	67058	999110175 - R315	PROPERTY TAXES 2015	2,286.07	
			TOTAL 999110175	TANGENT RURAL FIRE		3,702.28

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

3,702.28

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67349	999115215 - R311	PROPERTY TAXES 2011	0.04	
08/12/2016	TAX160811	67261	999115215 - R312	PROPERTY TAXES 2012	2.72	
08/12/2016	TAX160811	67234	999115215 - R313	PROPERTY TAXES 2013	1.50	
08/12/2016	TAX160811	67147	999115215 - R314	PROPERTY TAXES 2014	2.07	
08/12/2016	TAX160811	67063	999115215 - R315	PROPERTY TAXES 2015	9.42	
			TOTAL 999115215	DEVER CONNER WATER		15.75

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

15.75

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67350	999115250 - R311	PROPERTY TAXES 2011	1.56	
08/12/2016	TAX160811	67262	999115250 - R312	PROPERTY TAXES 2012	68.19	
08/12/2016	TAX160811	67231	999115250 - R313	PROPERTY TAXES 2013	38.49	
			TOTAL 999115250	LYONS-MEHAMA WATER		108.24

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

108.24

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67351	999115260 - R311	PROPERTY TAXES 2011	0.18	
08/12/2016	TAX160811	67263	999115260 - R312	PROPERTY TAXES 2012	11.59	
08/12/2016	TAX160811	67233	999115260 - R313	PROPERTY TAXES 2013	6.88	
08/12/2016	TAX160811	67146	999115260 - R314	PROPERTY TAXES 2014	9.31	
08/12/2016	TAX160811	67062	999115260 - R315	PROPERTY TAXES 2015	43.07	
			TOTAL 999115260	SOUTH SANTIAM WATER		71.03

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

71.03

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67353	999120325 - R311	PROPERTY TAXES 2011	4.69	
08/12/2016	TAX160811	67265	999120325 - R312	PROPERTY TAXES 2012	291.37	
08/12/2016	TAX160811	67199	999120325 - R313	PROPERTY TAXES 2013	169.13	
08/12/2016	TAX160811	67113	999120325 - R314	PROPERTY TAXES 2014	222.50	
08/12/2016	TAX160811	67029	999120325 - R315	PROPERTY TAXES 2015	1,052.19	
			TOTAL 999120325	HALSEY CITY		1,739.88
08/12/2016	TAX160811	67264	999135437 - R312	PROPERTY TAXES 2012	0.11	
08/12/2016	TAX160811	67246	999135437 - R313	PROPERTY TAXES 2013	0.02	
			TOTAL 999135437	HALSEY SEWER		0.13

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,740.01

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67354	999120345 - R311	PROPERTY TAXES 2011	1.96	
08/12/2016	TAX160811	67266	999120345 - R312	PROPERTY TAXES 2012	124.82	
08/12/2016	TAX160811	67204	999120345 - R313	PROPERTY TAXES 2013	71.89	
08/12/2016	TAX160811	67118	999120345 - R314	PROPERTY TAXES 2014	96.61	
08/12/2016	TAX160811	67034	999120345 - R315	PROPERTY TAXES 2015	452.14	
			TOTAL 999120345	LYONS CITY		747.42

Total LGIP Transfers

TR000011 / CITY OF LYONS

747.42

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67355	999120355 - R311	PROPERTY TAXES 2011	2.80	
08/12/2016	TAX160811	67267	999120355 - R312	PROPERTY TAXES 2012	177.56	
08/12/2016	TAX160811	67207	999120355 - R313	PROPERTY TAXES 2013	103.60	
08/12/2016	TAX160811	67121	999120355 - R314	PROPERTY TAXES 2014	135.23	
08/12/2016	TAX160811	67037	999120355 - R315	PROPERTY TAXES 2015	646.68	
			TOTAL 999120355	SCIO CITY		1,065.87

Total LGIP Transfers

TR000012 / CITY OF SCIO

1,065.87

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67356	999129415 - R311	PROPERTY TAXES 2011	0.13	
08/12/2016	TAX160811	67268	999129415 - R312	PROPERTY TAXES 2012	8.02	
08/12/2016	TAX160811	67229	999129415 - R313	PROPERTY TAXES 2013	4.56	
08/12/2016	TAX160811	67143	999129415 - R314	PROPERTY TAXES 2014	6.24	
08/12/2016	TAX160811	67059	999129415 - R315	PROPERTY TAXES 2015	28.55	
			TOTAL 999129415	JEFFERSON PARK DIST.		47.50

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

47.50

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67357	999120320 - R311	PROPERTY TAXES 2011	0.01	
08/12/2016	TAX160811	67269	999120320 - R312	PROPERTY TAXES 2012	0.82	
08/12/2016	TAX160811	67198	999120320 - R313	PROPERTY TAXES 2013	0.48	
08/12/2016	TAX160811	67112	999120320 - R314	PROPERTY TAXES 2014	0.67	
08/12/2016	TAX160811	67028	999120320 - R315	PROPERTY TAXES 2015	3.07	
			TOTAL 999120320	GATES CITY		5.05

Total LGIP Transfers
TR000014 / CITY OF GATES

5.05

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67358	999125409 - R311	PROPERTY TAXES 2011	5.79	
08/12/2016	TAX160811	67270	999125409 - R312	PROPERTY TAXES 2012	371.71	
08/12/2016	TAX160811	67236	999125409 - R313	PROPERTY TAXES 2013	216.06	
08/12/2016	TAX160811	67149	999125409 - R314	PROPERTY TAXES 2014	294.50	
08/12/2016	TAX160811	67065	999125409 - R315	PROPERTY TAXES 2015	1,850.67	
			TOTAL 999125409	4H & EXTENSION DISTRICT		2,738.73

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,738.73

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67359	999110105 - R311	PROPERTY TAXES 2011	14.93	
08/12/2016	TAX160811	67271	999110105 - R312	PROPERTY TAXES 2012	949.66	
08/12/2016	TAX160811	67212	999110105 - R313	PROPERTY TAXES 2013	527.66	
08/12/2016	TAX160811	67126	999110105 - R314	PROPERTY TAXES 2014	716.45	
08/12/2016	TAX160811	67042	999110105 - R315	PROPERTY TAXES 2015	3,224.61	
			TOTAL 999110105	ALBANY RURAL FIRE	-----	5,433.31

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

5,433.31

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67361	999110110 - R311	PROPERTY TAXES 2011	3.55	
08/12/2016	TAX160811	67273	999110110 - R312	PROPERTY TAXES 2012	228.79	
08/12/2016	TAX160811	67213	999110110 - R313	PROPERTY TAXES 2013	135.51	
08/12/2016	TAX160811	67127	999110110 - R314	PROPERTY TAXES 2014	186.85	
08/12/2016	TAX160811	67043	999110110 - R315	PROPERTY TAXES 2015	880.36	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,435.06
08/12/2016	TAX160811	67360	999110111 - R311	PROPERTY TAXES 2011	3.06	
08/12/2016	TAX160811	67272	999110111 - R312	PROPERTY TAXES 2012	194.28	
08/12/2016	TAX160811	67214	999110111 - R313	PROPERTY TAXES 2013	116.09	
08/12/2016	TAX160811	67128	999110111 - R314	PROPERTY TAXES 2014	158.25	
08/12/2016	TAX160811	67044	999110111 - R315	PROPERTY TAXES 2015	769.75	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,241.43
Total LGIP Transfers						2,676.49
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67362	999110115 - R311	PROPERTY TAXES 2011	3.79	
08/12/2016	TAX160811	67274	999110115 - R312	PROPERTY TAXES 2012	238.47	
08/12/2016	TAX160811	67215	999110115 - R313	PROPERTY TAXES 2013	143.08	
08/12/2016	TAX160811	67129	999110115 - R314	PROPERTY TAXES 2014	196.33	
08/12/2016	TAX160811	67045	999110115 - R315	PROPERTY TAXES 2015	897.93	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,479.60

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,479.60

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67363	999110125 - R311	PROPERTY TAXES 2011	5.36	
08/12/2016	TAX160811	67275	999110125 - R312	PROPERTY TAXES 2012	344.32	
08/12/2016	TAX160811	67217	999110125 - R313	PROPERTY TAXES 2013	201.80	
08/12/2016	TAX160811	67131	999110125 - R314	PROPERTY TAXES 2014	296.02	
08/12/2016	TAX160811	67047	999110125 - R315	PROPERTY TAXES 2015	1,332.10	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		2,179.60

Total LGIP Transfers

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

2,179.60

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67364	999110130 - R311	PROPERTY TAXES 2011	4.99	
08/12/2016	TAX160811	67276	999110130 - R312	PROPERTY TAXES 2012	320.05	
08/12/2016	TAX160811	67218	999110130 - R313	PROPERTY TAXES 2013	187.10	
08/12/2016	TAX160811	67132	999110130 - R314	PROPERTY TAXES 2014	255.58	
08/12/2016	TAX160811	67048	999110130 - R315	PROPERTY TAXES 2015	1,187.22	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,954.94

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,954.94

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67365	999110135 - R311	PROPERTY TAXES 2011	0.10	
08/12/2016	TAX160811	67277	999110135 - R312	PROPERTY TAXES 2012	6.43	
08/12/2016	TAX160811	67219	999110135 - R313	PROPERTY TAXES 2013	3.85	
08/12/2016	TAX160811	67133	999110135 - R314	PROPERTY TAXES 2014	7.39	
08/12/2016	TAX160811	67049	999110135 - R315	PROPERTY TAXES 2015	34.90	
			TOTAL 999110135	IDANHA RURAL FIRE		52.67

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

52.67

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67366	999110140 - R311	PROPERTY TAXES 2011	4.88	
08/12/2016	TAX160811	67278	999110140 - R312	PROPERTY TAXES 2012	313.77	
08/12/2016	TAX160811	67220	999110140 - R313	PROPERTY TAXES 2013	187.20	
08/12/2016	TAX160811	67134	999110140 - R314	PROPERTY TAXES 2014	263.06	
08/12/2016	TAX160811	67050	999110140 - R315	PROPERTY TAXES 2015	1,349.27	
			TOTAL 999110140	JEFFERSON RURAL FIRE		2,118.18

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,118.18

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67367	999110145 - R311	PROPERTY TAXES 2011	50.70	
08/12/2016	TAX160811	67279	999110145 - R312	PROPERTY TAXES 2012	3,495.41	
08/12/2016	TAX160811	67221	999110145 - R313	PROPERTY TAXES 2013	1,988.85	
08/12/2016	TAX160811	67135	999110145 - R314	PROPERTY TAXES 2014	2,710.88	
08/12/2016	TAX160811	67051	999110145 - R315	PROPERTY TAXES 2015	12,723.93	
			TOTAL 999110145	LEBANON RURAL FIRE		20,969.77

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

20,969.77

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67368	999110150 - R311	PROPERTY TAXES 2011	4.07	
08/12/2016	TAX160811	67280	999110150 - R312	PROPERTY TAXES 2012	258.48	
08/12/2016	TAX160811	67222	999110150 - R313	PROPERTY TAXES 2013	151.52	
08/12/2016	TAX160811	67136	999110150 - R314	PROPERTY TAXES 2014	226.70	
08/12/2016	TAX160811	67052	999110150 - R315	PROPERTY TAXES 2015	1,074.04	
			TOTAL 999110150	LYONS RURAL FIRE		1,714.81

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,714.81

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67369	999110155 - R311	PROPERTY TAXES 2011	2.31	
08/12/2016	TAX160811	67281	999110155 - R312	PROPERTY TAXES 2012	145.17	
08/12/2016	TAX160811	67223	999110155 - R313	PROPERTY TAXES 2013	83.39	
08/12/2016	TAX160811	67137	999110155 - R314	PROPERTY TAXES 2014	115.79	
08/12/2016	TAX160811	67053	999110155 - R315	PROPERTY TAXES 2015	557.27	
			TOTAL 999110155	MILL CITY RURAL FIRE		903.93

Total LGIP Transfers

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

903.93

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67370	999110165 - R311	PROPERTY TAXES 2011	1.97	
08/12/2016	TAX160811	67282	999110165 - R312	PROPERTY TAXES 2012	125.28	
08/12/2016	TAX160811	67226	999110165 - R313	PROPERTY TAXES 2013	74.61	
08/12/2016	TAX160811	67140	999110165 - R314	PROPERTY TAXES 2014	101.11	
08/12/2016	TAX160811	67056	999110165 - R315	PROPERTY TAXES 2015	474.05	
			TOTAL 999110165	STAYTON RURAL FIRE		777.02

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

777.02

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67371	999110172 - R311	PROPERTY TAXES 2011	18.37	
08/12/2016	TAX160811	67283	999110172 - R312	PROPERTY TAXES 2012	1,184.78	
08/12/2016	TAX160811	67227	999110172 - R313	PROPERTY TAXES 2013	693.78	
08/12/2016	TAX160811	67141	999110172 - R314	PROPERTY TAXES 2014	946.14	
08/12/2016	TAX160811	67057	999110172 - R315	PROPERTY TAXES 2015	4,430.76	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		7,273.83

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

7,273.83

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

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>
08/12/2016	TAX160811	67372	999115220 - R311	PROPERTY TAXES 2011	0.05	
08/12/2016	TAX160811	67284	999115220 - R312	PROPERTY TAXES 2012	3.01	
08/12/2016	TAX160811	67256	999115220 - R313	PROPERTY TAXES 2013	1.72	
08/12/2016	TAX160811	67168	999115220 - R314	PROPERTY TAXES 2014	2.25	
08/12/2016	TAX160811	67083	999115220 - R315	PROPERTY TAXES 2015	10.25	
			TOTAL 999115220	FERTILE DIST IMPROV		17.28

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

17.28

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67373	999115230 - R311	PROPERTY TAXES 2011	0.10	
08/12/2016	TAX160811	67285	999115230 - R312	PROPERTY TAXES 2012	6.08	
08/12/2016	TAX160811	67254	999115230 - R313	PROPERTY TAXES 2013	3.48	
08/12/2016	TAX160811	67166	999115230 - R314	PROPERTY TAXES 2014	4.57	
08/12/2016	TAX160811	67081	999115230 - R315	PROPERTY TAXES 2015	20.54	
			TOTAL 999115230	LITTLE MUDDY WATER		34.77

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

34.77

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67375	999115246 - R311	PROPERTY TAXES 2011	0.24	
08/12/2016	TAX160811	67287	999115246 - R312	PROPERTY TAXES 2012	14.65	
08/12/2016	TAX160811	67253	999115246 - R313	PROPERTY TAXES 2013	7.86	
08/12/2016	TAX160811	67165	999115246 - R314	PROPERTY TAXES 2014	10.34	
08/12/2016	TAX160811	67080	999115246 - R315	PROPERTY TAXES 2015	49.14	
			TOTAL 999115246	GRAND PRAIRIE		82.23
08/12/2016	TAX160811	67374	999115247 - R311	PROPERTY TAXES 2011	2.60	
08/12/2016	TAX160811	67286	999115247 - R312	PROPERTY TAXES 2012	160.04	
08/12/2016	TAX160811	67255	999115247 - R313	PROPERTY TAXES 2013	89.05	
08/12/2016	TAX160811	67167	999115247 - R314	PROPERTY TAXES 2014	116.90	
08/12/2016	TAX160811	67082	999115247 - R315	PROPERTY TAXES 2015	539.26	
			TOTAL 999115247	GRAND PRAIRIE #2B		907.85
Total LGIP Transfers						990.08
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67376	999115255 - R311	PROPERTY TAXES 2011	0.17	
08/12/2016	TAX160811	67288	999115255 - R312	PROPERTY TAXES 2012	10.68	
08/12/2016	TAX160811	67232	999115255 - R313	PROPERTY TAXES 2013	6.38	
08/12/2016	TAX160811	67145	999115255 - R314	PROPERTY TAXES 2014	8.75	
08/12/2016	TAX160811	67061	999115255 - R315	PROPERTY TAXES 2015	40.56	
			TOTAL 999115255	NORTH LEBANON WATER		66.54

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

66.54

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67380	999120305 - R311	PROPERTY TAXES 2011	265.54	
08/12/2016	TAX160811	67292	999120305 - R312	PROPERTY TAXES 2012	16,503.21	
08/12/2016	TAX160811	67195	999120305 - R313	PROPERTY TAXES 2013	9,629.55	
08/12/2016	TAX160811	67109	999120305 - R314	PROPERTY TAXES 2014	12,801.35	
08/12/2016	TAX160811	67025	999120305 - R315	PROPERTY TAXES 2015	59,219.76	
			TOTAL 999120305	ALBANY CITY		98,419.41
08/12/2016	TAX160811	67379	999120306 - R311	PROPERTY TAXES 2011	26.97	
08/12/2016	TAX160811	67291	999120306 - R312	PROPERTY TAXES 2012	1,545.55	
08/12/2016	TAX160811	67196	999120306 - R313	PROPERTY TAXES 2013	1,040.59	
08/12/2016	TAX160811	67110	999120306 - R314	PROPERTY TAXES 2014	1,333.60	
08/12/2016	TAX160811	67026	999120306 - R315	PROPERTY TAXES 2015	6,873.81	
			TOTAL 999120306	ALBANY LOC. OPTION		10,820.52
08/12/2016	TAX160811	67378	999120307 - R311	PROPERTY TAXES 2011	24.95	
08/12/2016	TAX160811	67290	999120307 - R312	PROPERTY TAXES 2012	1,702.49	
08/12/2016	TAX160811	67241	999120307 - R313	PROPERTY TAXES 2013	1,076.47	
08/12/2016	TAX160811	67154	999120307 - R314	PROPERTY TAXES 2014	1,354.01	
08/12/2016	TAX160811	67070	999120307 - R315	PROPERTY TAXES 2015	6,838.09	
			TOTAL 999120307	ALBANY URBAN REN/CARA		10,996.01
08/12/2016	TAX160811	67377	999135430 - R311	PROPERTY TAXES 2011	0.34	
08/12/2016	TAX160811	67289	999135430 - R312	PROPERTY TAXES 2012	36.55	
08/12/2016	TAX160811	67245	999135430 - R313	PROPERTY TAXES 2013	20.07	
08/12/2016	TAX160811	67158	999135430 - R314	PROPERTY TAXES 2014	26.05	
08/12/2016	TAX160811	67073	999135430 - R315	PROPERTY TAXES 2015	142.91	
			TOTAL 999135430	ALBANY SEWER		225.92
Total LGIP Transfers						120,461.86
TR000039 / ALBANY CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67382	999120315 - R311	PROPERTY TAXES 2011	13.22	
08/12/2016	TAX160811	67294	999120315 - R312	PROPERTY TAXES 2012	844.53	
08/12/2016	TAX160811	67197	999120315 - R313	PROPERTY TAXES 2013	482.42	
08/12/2016	TAX160811	67111	999120315 - R314	PROPERTY TAXES 2014	620.96	
08/12/2016	TAX160811	67027	999120315 - R315	PROPERTY TAXES 2015	2,797.56	
			TOTAL 999120315	BROWNSVILLE CITY		4,758.69
08/12/2016	TAX160811	67381	999135435 - R311	PROPERTY TAXES 2011	0.06	
08/12/2016	TAX160811	67293	999135435 - R312	PROPERTY TAXES 2012	5.35	
08/12/2016	TAX160811	67249	999135435 - R313	PROPERTY TAXES 2013	3.28	
08/12/2016	TAX160811	67161	999135435 - R314	PROPERTY TAXES 2014	5.15	
08/12/2016	TAX160811	67076	999135435 - R315	PROPERTY TAXES 2015	21.77	
			TOTAL 999135435	BROWNSVILLE SEWER		35.61
Total LGIP Transfers						4,794.30
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67383	999120330 - R311	PROPERTY TAXES 2011	8.93	
08/12/2016	TAX160811	67295	999120330 - R312	PROPERTY TAXES 2012	504.13	
08/12/2016	TAX160811	67200	999120330 - R313	PROPERTY TAXES 2013	298.56	
08/12/2016	TAX160811	67114	999120330 - R314	PROPERTY TAXES 2014	412.22	
08/12/2016	TAX160811	67030	999120330 - R315	PROPERTY TAXES 2015	1,940.57	
			TOTAL 999120330	HARRISBURG CITY		3,164.41

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,164.41

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67384	999120332 - R311	PROPERTY TAXES 2011	0.11	
08/12/2016	TAX160811	67296	999120332 - R312	PROPERTY TAXES 2012	7.46	
08/12/2016	TAX160811	67201	999120332 - R313	PROPERTY TAXES 2013	4.48	
08/12/2016	TAX160811	67115	999120332 - R314	PROPERTY TAXES 2014	6.29	
08/12/2016	TAX160811	67031	999120332 - R315	PROPERTY TAXES 2015	29.51	
			TOTAL 999120332	IDANHA CITY		47.85

Total LGIP Transfers

TR000042 / IDANHA CITY OF

47.85

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67391	999120335 - R311	PROPERTY TAXES 2011	49.37	
08/12/2016	TAX160811	67302	999120335 - R312	PROPERTY TAXES 2012	3,725.83	
08/12/2016	TAX160811	67202	999120335 - R313	PROPERTY TAXES 2013	2,016.73	
08/12/2016	TAX160811	67116	999120335 - R314	PROPERTY TAXES 2014	2,782.57	
08/12/2016	TAX160811	67032	999120335 - R315	PROPERTY TAXES 2015	13,121.65	
			TOTAL 999120335	LEBANON CITY		21,696.15
08/12/2016	TAX160811	67390	999120336 - R311	PROPERTY TAXES 2011	23.05	
08/12/2016	TAX160811	67301	999120336 - R312	PROPERTY TAXES 2012	1,483.62	
08/12/2016	TAX160811	67203	999120336 - R313	PROPERTY TAXES 2013	760.00	
08/12/2016	TAX160811	67117	999120336 - R314	PROPERTY TAXES 2014	1,033.60	
08/12/2016	TAX160811	67033	999120336 - R315	PROPERTY TAXES 2015	4,378.95	
			TOTAL 999120336	LEBANON CITY % BONDS		7,679.22
08/12/2016	TAX160811	67389	999120342 - R311	PROPERTY TAXES 2011	34.53	
08/12/2016	TAX160811	67300	999120342 - R312	PROPERTY TAXES 2012	1,565.84	
08/12/2016	TAX160811	67237	999120342 - R313	PROPERTY TAXES 2013	1,317.70	
08/12/2016	TAX160811	67150	999120342 - R314	PROPERTY TAXES 2014	1,742.16	
08/12/2016	TAX160811	67066	999120342 - R315	PROPERTY TAXES 2015	7,905.80	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		12,566.03
08/12/2016	TAX160811	67388	999120344 - R311	PROPERTY TAXES 2011	18.46	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		18.46
08/12/2016	TAX160811	67387	999120346 - R311	PROPERTY TAXES 2011	3.21	
08/12/2016	TAX160811	67299	999120346 - R312	PROPERTY TAXES 2012	260.64	
08/12/2016	TAX160811	67238	999120346 - R313	PROPERTY TAXES 2013	150.88	
08/12/2016	TAX160811	67151	999120346 - R314	PROPERTY TAXES 2014	242.77	
08/12/2016	TAX160811	67067	999120346 - R315	PROPERTY TAXES 2015	1,120.99	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		1,778.49
08/12/2016	TAX160811	67386	999120347 - R311	PROPERTY TAXES 2011	2.48	
08/12/2016	TAX160811	67298	999120347 - R312	PROPERTY TAXES 2012	198.38	
08/12/2016	TAX160811	67239	999120347 - R313	PROPERTY TAXES 2013	137.29	
08/12/2016	TAX160811	67152	999120347 - R314	PROPERTY TAXES 2014	272.17	
08/12/2016	TAX160811	67068	999120347 - R315	PROPERTY TAXES 2015	1,807.76	
			TOTAL 999120347	LEBANON N GATEWAY		2,418.08
08/12/2016	TAX160811	67385	999135445 - R311	PROPERTY TAXES 2011	0.31	
08/12/2016	TAX160811	67297	999135445 - R312	PROPERTY TAXES 2012	38.14	
08/12/2016	TAX160811	67247	999135445 - R313	PROPERTY TAXES 2013	36.11	
08/12/2016	TAX160811	67159	999135445 - R314	PROPERTY TAXES 2014	57.80	
08/12/2016	TAX160811	67074	999135445 - R315	PROPERTY TAXES 2015	269.54	
			TOTAL 999135445	LEBANON SEWER		401.90

Total LGIP Transfers
TR000043 / LEBANON CITY OF

46,558.33

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67392	999120350 - R311	PROPERTY TAXES 2011	3.80	
08/12/2016	TAX160811	67303	999120350 - R312	PROPERTY TAXES 2012	239.60	
08/12/2016	TAX160811	67205	999120350 - R313	PROPERTY TAXES 2013	136.49	
08/12/2016	TAX160811	67119	999120350 - R314	PROPERTY TAXES 2014	187.40	
08/12/2016	TAX160811	67035	999120350 - R315	PROPERTY TAXES 2015	876.55	
			TOTAL 999120350	MILL CITY CITY		1,443.84

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,443.84

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67393	999120360 - R311	PROPERTY TAXES 2011	0.09	
08/12/2016	TAX160811	67304	999120360 - R312	PROPERTY TAXES 2012	5.69	
08/12/2016	TAX160811	67208	999120360 - R313	PROPERTY TAXES 2013	3.35	
08/12/2016	TAX160811	67122	999120360 - R314	PROPERTY TAXES 2014	4.58	
08/12/2016	TAX160811	67038	999120360 - R315	PROPERTY TAXES 2015	21.35	
			TOTAL 999120360	SODAVILLE CITY		35.06

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

35.06

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67397	999120365 - R311	PROPERTY TAXES 2011	7.56	
08/12/2016	TAX160811	67308	999120365 - R312	PROPERTY TAXES 2012	486.84	
08/12/2016	TAX160811	67209	999120365 - R313	PROPERTY TAXES 2013	282.40	
08/12/2016	TAX160811	67123	999120365 - R314	PROPERTY TAXES 2014	387.34	
08/12/2016	TAX160811	67039	999120365 - R315	PROPERTY TAXES 2015	1,831.79	
			TOTAL 999120365	SWEET HOME CITY		2,995.93
08/12/2016	TAX160811	67396	999120367 - R311	PROPERTY TAXES 2011	23.51	
08/12/2016	TAX160811	67307	999120367 - R312	PROPERTY TAXES 2012	1,472.40	
08/12/2016	TAX160811	67210	999120367 - R313	PROPERTY TAXES 2013	828.60	
08/12/2016	TAX160811	67124	999120367 - R314	PROPERTY TAXES 2014	1,183.42	
08/12/2016	TAX160811	67040	999120367 - R315	PROPERTY TAXES 2015	5,785.21	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		9,293.14
08/12/2016	TAX160811	67395	999120368 - R311	PROPERTY TAXES 2011	3.01	
08/12/2016	TAX160811	67306	999120368 - R312	PROPERTY TAXES 2012	188.65	
08/12/2016	TAX160811	67211	999120368 - R313	PROPERTY TAXES 2013	106.16	
08/12/2016	TAX160811	67125	999120368 - R314	PROPERTY TAXES 2014	151.63	
08/12/2016	TAX160811	67041	999120368 - R315	PROPERTY TAXES 2015	741.23	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		1,190.68
08/12/2016	TAX160811	67394	999135455 - R311	PROPERTY TAXES 2011	0.29	
08/12/2016	TAX160811	67305	999135455 - R312	PROPERTY TAXES 2012	20.10	
08/12/2016	TAX160811	67248	999135455 - R313	PROPERTY TAXES 2013	16.96	
08/12/2016	TAX160811	67160	999135455 - R314	PROPERTY TAXES 2014	17.72	
08/12/2016	TAX160811	67075	999135455 - R315	PROPERTY TAXES 2015	81.38	
			TOTAL 999135455	SWEET HOME SEWER		136.45
Total LGIP Transfers						13,616.20
TR000046 / SWEET HOME CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67398	999125402 - R311	PROPERTY TAXES 2011	0.08	
08/12/2016	TAX160811	67309	999125402 - R312	PROPERTY TAXES 2012	4.69	
08/12/2016	TAX160811	67176	999125402 - R313	PROPERTY TAXES 2013	2.69	
08/12/2016	TAX160811	67091	999125402 - R314	PROPERTY TAXES 2014	3.72	
08/12/2016	TAX160811	67007	999125402 - R315	PROPERTY TAXES 2015	15.97	
			TOTAL 999125402	BENTON COUNTY LIBRARY		<u>27.15</u>

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

27.15

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67399	999123405 - R311	PROPERTY TAXES 2011	1.78	
08/12/2016	TAX160811	67310	999123405 - R312	PROPERTY TAXES 2012	114.68	
08/12/2016	TAX160811	67230	999123405 - R313	PROPERTY TAXES 2013	66.92	
08/12/2016	TAX160811	67144	999123405 - R314	PROPERTY TAXES 2014	91.05	
08/12/2016	TAX160811	67060	999123405 - R315	PROPERTY TAXES 2015	429.89	
			TOTAL 999123405	SWEET HOME CEMETERY		704.32

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

704.32

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67400	999125408 - R311	PROPERTY TAXES 2011	5.21	
08/12/2016	TAX160811	67311	999125408 - R312	PROPERTY TAXES 2012	360.18	
08/12/2016	TAX160811	67235	999125408 - R313	PROPERTY TAXES 2013	204.82	
08/12/2016	TAX160811	67148	999125408 - R314	PROPERTY TAXES 2014	279.64	
08/12/2016	TAX160811	67064	999125408 - R315	PROPERTY TAXES 2015	1,312.16	
			TOTAL 999125408	LEBANON AQUATIC DIST		2,162.01

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

2,162.01

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67402	999120353 - R311	PROPERTY TAXES 2011	8.85	
08/12/2016	TAX160811	67313	999120353 - R312	PROPERTY TAXES 2012	574.63	
08/12/2016	TAX160811	67206	999120353 - R313	PROPERTY TAXES 2013	316.35	
08/12/2016	TAX160811	67120	999120353 - R314	PROPERTY TAXES 2014	435.96	
08/12/2016	TAX160811	67036	999120353 - R315	PROPERTY TAXES 2015	2,000.26	
			TOTAL 999120353	CITY OF MILLERSBURG		3,336.05
08/12/2016	TAX160811	67401	999135446 - R311	PROPERTY TAXES 2011	0.08	
08/12/2016	TAX160811	67312	999135446 - R312	PROPERTY TAXES 2012	2.66	
08/12/2016	TAX160811	67251	999135446 - R313	PROPERTY TAXES 2013	3.09	
08/12/2016	TAX160811	67163	999135446 - R314	PROPERTY TAXES 2014	7.37	
08/12/2016	TAX160811	67078	999135446 - R315	PROPERTY TAXES 2015	25.06	
			TOTAL 999135446	MILLERSBURG SEWER		38.26
Total LGIP Transfers						3,374.31
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67403	999135450 - R311	PROPERTY TAXES 2011	0.02	
08/12/2016	TAX160811	67314	999135450 - R312	PROPERTY TAXES 2012	1.33	
08/12/2016	TAX160811	67250	999135450 - R313	PROPERTY TAXES 2013	0.98	
08/12/2016	TAX160811	67162	999135450 - R314	PROPERTY TAXES 2014	1.08	
08/12/2016	TAX160811	67077	999135450 - R315	PROPERTY TAXES 2015	3.23	
			TOTAL 999135450	TANGENT SEWER		6.64

Total LGIP Transfers

TR000051 / TANGENT CITY OF

6.64

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67405	999137480 - R311	PROPERTY TAXES 2011	2.76	
08/12/2016	TAX160811	67316	999137480 - R312	PROPERTY TAXES 2012	175.02	
08/12/2016	TAX160811	67242	999137480 - R313	PROPERTY TAXES 2013	99.72	
08/12/2016	TAX160811	67155	999137480 - R314	PROPERTY TAXES 2014	140.97	
08/12/2016	TAX160811	67071	999137480 - R315	PROPERTY TAXES 2015	643.65	
			TOTAL 999137480	FOREST PATROL		1,062.12
08/12/2016	TAX160811	67404	999138481 - R311	PROPERTY TAXES 2011	1.55	
08/12/2016	TAX160811	67315	999138481 - R312	PROPERTY TAXES 2012	96.31	
08/12/2016	TAX160811	67243	999138481 - R313	PROPERTY TAXES 2013	55.30	
08/12/2016	TAX160811	67156	999138481 - R314	PROPERTY TAXES 2014	72.76	
08/12/2016	TAX160811	67072	999138481 - R315	PROPERTY TAXES 2015	328.52	
			TOTAL 999138481	FOREST SURCHARGE		554.44
Total LGIP Transfers						1,616.56
TR000052 / OREGON DEPARTMENT OF FORESTRY						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67406	999139491 - R311	PROPERTY TAXES 2011	0.36	
08/12/2016	TAX160811	67317	999139491 - R312	PROPERTY TAXES 2012	22.33	
08/12/2016	TAX160811	67252	999139491 - R313	PROPERTY TAXES 2013	12.42	
08/12/2016	TAX160811	67164	999139491 - R314	PROPERTY TAXES 2014	16.17	
08/12/2016	TAX160811	67079	999139491 - R315	PROPERTY TAXES 2015	72.03	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		123.31

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

123.31

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67408	999140505 - R311	PROPERTY TAXES 2011	0.89	
08/12/2016	TAX160811	67319	999140505 - R312	PROPERTY TAXES 2012	76.44	
08/12/2016	TAX160811	67177	999140505 - R313	PROPERTY TAXES 2013	35.07	
08/12/2016	TAX160811	67092	999140505 - R314	PROPERTY TAXES 2014	46.28	
08/12/2016	TAX160811	67008	999140505 - R315	PROPERTY TAXES 2015	214.80	
			TOTAL 999140505	EUGENE #4J		373.48
08/12/2016	TAX160811	67407	999140506 - R311	PROPERTY TAXES 2011	0.13	
08/12/2016	TAX160811	67318	999140506 - R312	PROPERTY TAXES 2012	4.38	
08/12/2016	TAX160811	67178	999140506 - R313	PROPERTY TAXES 2013	2.11	
08/12/2016	TAX160811	67093	999140506 - R314	PROPERTY TAXES 2014	1.88	
08/12/2016	TAX160811	67009	999140506 - R315	PROPERTY TAXES 2015	9.23	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		17.73
Total LGIP Transfers						391.21
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67410	999140510 - R311	PROPERTY TAXES 2011	241.85	
08/12/2016	TAX160811	67321	999140510 - R312	PROPERTY TAXES 2012	15,044.61	
08/12/2016	TAX160811	67180	999140510 - R313	PROPERTY TAXES 2013	8,808.72	
08/12/2016	TAX160811	67095	999140510 - R314	PROPERTY TAXES 2014	11,931.12	
08/12/2016	TAX160811	67011	999140510 - R315	PROPERTY TAXES 2015	56,086.21	
			TOTAL 999140510	GAPS #8J		92,112.51
08/12/2016	TAX160811	67409	999140514 - R311	PROPERTY TAXES 2011	86.56	
08/12/2016	TAX160811	67320	999140514 - R312	PROPERTY TAXES 2012	5,450.93	
08/12/2016	TAX160811	67181	999140514 - R313	PROPERTY TAXES 2013	3,408.88	
08/12/2016	TAX160811	67096	999140514 - R314	PROPERTY TAXES 2014	4,606.02	
08/12/2016	TAX160811	67012	999140514 - R315	PROPERTY TAXES 2015	21,199.01	
			TOTAL 999140514	GAPS #8J BONDS # 3		34,751.40
Total LGIP Transfers						126,863.91
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67411	999140520 - R311	PROPERTY TAXES 2011	1.99	
08/12/2016	TAX160811	67322	999140520 - R312	PROPERTY TAXES 2012	125.68	
08/12/2016	TAX160811	67182	999140520 - R313	PROPERTY TAXES 2013	71.62	
08/12/2016	TAX160811	67097	999140520 - R314	PROPERTY TAXES 2014	99.88	
08/12/2016	TAX160811	67013	999140520 - R315	PROPERTY TAXES 2015	455.88	
			TOTAL 999140520	JEFFERSON #14J		<u>755.05</u>

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

755.05

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67413	999140524 - R311	PROPERTY TAXES 2011	111.64	
08/12/2016	TAX160811	67324	999140524 - R312	PROPERTY TAXES 2012	7,274.89	
08/12/2016	TAX160811	67193	999140524 - R313	PROPERTY TAXES 2013	4,174.64	
08/12/2016	TAX160811	67107	999140524 - R314	PROPERTY TAXES 2014	5,687.53	
08/12/2016	TAX160811	67023	999140524 - R315	PROPERTY TAXES 2015	26,696.03	
			TOTAL 999140524	LEBANON COMMUNITY #10		43,944.73
08/12/2016	TAX160811	67412	999140527 - R311	PROPERTY TAXES 2011	51.71	
08/12/2016	TAX160811	67323	999140527 - R312	PROPERTY TAXES 2012	3,047.06	
08/12/2016	TAX160811	67194	999140527 - R313	PROPERTY TAXES 2013	1,758.05	
08/12/2016	TAX160811	67108	999140527 - R314	PROPERTY TAXES 2014	2,464.69	
08/12/2016	TAX160811	67024	999140527 - R315	PROPERTY TAXES 2015	10,754.38	
			TOTAL 999140527	LEBANON COMM #9 BONDS		18,075.89
Total LGIP Transfers						62,020.62
TR000057 / LEBANON COMMUNITY SD						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67414	999140573 - R311	PROPERTY TAXES 2011	17.54	
08/12/2016	TAX160811	67325	999140573 - R312	PROPERTY TAXES 2012	1,108.02	
08/12/2016	TAX160811	67183	999140573 - R313	PROPERTY TAXES 2013	706.37	
08/12/2016	TAX160811	67098	999140573 - R314	PROPERTY TAXES 2014	967.37	
08/12/2016	TAX160811	67014	999140573 - R315	PROPERTY TAXES 2015	4,558.86	
			TOTAL 999140573	NORTH SANTIAM #29J		7,358.16

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

7,358.16

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67415	999140547 - R311	PROPERTY TAXES 2011	25.94	
08/12/2016	TAX160811	67326	999140547 - R312	PROPERTY TAXES 2012	1,651.39	
08/12/2016	TAX160811	67179	999140547 - R313	PROPERTY TAXES 2013	953.80	
08/12/2016	TAX160811	67094	999140547 - R314	PROPERTY TAXES 2014	1,297.38	
08/12/2016	TAX160811	67010	999140547 - R315	PROPERTY TAXES 2015	5,947.28	
			TOTAL 999140547	HARRISBURG #7		<u>9,875.79</u>

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

9,875.79

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67416	999140555 - R311	PROPERTY TAXES 2011	72.62	
08/12/2016	TAX160811	67327	999140555 - R312	PROPERTY TAXES 2012	4,639.93	
08/12/2016	TAX160811	67184	999140555 - R313	PROPERTY TAXES 2013	2,700.24	
08/12/2016	TAX160811	67099	999140555 - R314	PROPERTY TAXES 2014	3,694.03	
08/12/2016	TAX160811	67015	999140555 - R315	PROPERTY TAXES 2015	17,576.70	
			TOTAL 999140555	SWEET HOME #55		28,683.52
08/12/2016	TAX160811	67328	999140556 - R312	PROPERTY TAXES 2012	99.07	
08/12/2016	TAX160811	67185	999140556 - R313	PROPERTY TAXES 2013	53.26	
08/12/2016	TAX160811	67100	999140556 - R314	PROPERTY TAXES 2014	73.06	
08/12/2016	TAX160811	67016	999140556 - R315	PROPERTY TAXES 2015	468.69	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		694.08
Total LGIP Transfers						29,377.60
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67418	999140590 - R311	PROPERTY TAXES 2011	16.21	
08/12/2016	TAX160811	67330	999140590 - R312	PROPERTY TAXES 2012	1,022.58	
08/12/2016	TAX160811	67186	999140590 - R313	PROPERTY TAXES 2013	600.57	
08/12/2016	TAX160811	67101	999140590 - R314	PROPERTY TAXES 2014	810.75	
08/12/2016	TAX160811	67017	999140590 - R315	PROPERTY TAXES 2015	3,793.99	
			TOTAL 999140590	SCIO #96		6,244.10
08/12/2016	TAX160811	67417	999140592 - R311	PROPERTY TAXES 2011	3.13	
08/12/2016	TAX160811	67329	999140592 - R312	PROPERTY TAXES 2012	195.14	
08/12/2016	TAX160811	67187	999140592 - R313	PROPERTY TAXES 2013	111.74	
			TOTAL 999140592	SCIO #95 BONDS		310.01

Total LGIP Transfers
TR000061 / SCIO SD 95-C

6,554.11

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67419	999140611 - R311	PROPERTY TAXES 2011	11.02	
08/12/2016	TAX160811	67331	999140611 - R312	PROPERTY TAXES 2012	682.10	
08/12/2016	TAX160811	67188	999140611 - R313	PROPERTY TAXES 2013	392.11	
08/12/2016	TAX160811	67102	999140611 - R314	PROPERTY TAXES 2014	546.00	
08/12/2016	TAX160811	67018	999140611 - R315	PROPERTY TAXES 2015	2,623.64	
			TOTAL 999140611	SANTIAM CANYON #129J		4,254.87

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,254.87

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67422	999140615 - R311	PROPERTY TAXES 2011	8.17	
08/12/2016	TAX160811	67334	999140615 - R312	PROPERTY TAXES 2012	509.24	
08/12/2016	TAX160811	67189	999140615 - R313	PROPERTY TAXES 2013	307.04	
08/12/2016	TAX160811	67103	999140615 - R314	PROPERTY TAXES 2014	420.31	
08/12/2016	TAX160811	67019	999140615 - R315	PROPERTY TAXES 2015	1,895.47	
			TOTAL 999140615	CORVALLIS #509J		3,140.23
08/12/2016	TAX160811	67420	999140616 - R311	PROPERTY TAXES 2011	3.13	
08/12/2016	TAX160811	67332	999140616 - R312	PROPERTY TAXES 2012	192.92	
08/12/2016	TAX160811	67191	999140616 - R313	PROPERTY TAXES 2013	115.44	
08/12/2016	TAX160811	67105	999140616 - R314	PROPERTY TAXES 2014	171.28	
08/12/2016	TAX160811	67021	999140616 - R315	PROPERTY TAXES 2015	751.46	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,234.23
08/12/2016	TAX160811	67421	999140617 - R311	PROPERTY TAXES 2011	1.05	
08/12/2016	TAX160811	67333	999140617 - R312	PROPERTY TAXES 2012	47.85	
08/12/2016	TAX160811	67190	999140617 - R313	PROPERTY TAXES 2013	40.58	
08/12/2016	TAX160811	67104	999140617 - R314	PROPERTY TAXES 2014	54.31	
08/12/2016	TAX160811	67020	999140617 - R315	PROPERTY TAXES 2015	188.29	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		332.08
Total LGIP Transfers						4,706.54
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67423	999140620 - R311	PROPERTY TAXES 2011	36.61	
08/12/2016	TAX160811	67335	999140620 - R312	PROPERTY TAXES 2012	2,342.62	
08/12/2016	TAX160811	67192	999140620 - R313	PROPERTY TAXES 2013	1,378.79	
08/12/2016	TAX160811	67106	999140620 - R314	PROPERTY TAXES 2014	1,986.37	
08/12/2016	TAX160811	67022	999140620 - R315	PROPERTY TAXES 2015	9,140.47	
			TOTAL 999140620	CENTRAL LINN #553		14,884.86

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

14,884.86

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67424	999150705 - R311	PROPERTY TAXES 2011	32.22	
08/12/2016	TAX160811	67336	999150705 - R312	PROPERTY TAXES 2012	2,035.90	
08/12/2016	TAX160811	67169	999150705 - R313	PROPERTY TAXES 2013	1,187.33	
08/12/2016	TAX160811	67084	999150705 - R314	PROPERTY TAXES 2014	1,622.58	
08/12/2016	TAX160811	67000	999150705 - R315	PROPERTY TAXES 2015	7,623.16	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		12,501.19

Total LGIP Transfers

TR000065 / LINN BENTON ESD

12,501.19

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67425	999155716 - R311	PROPERTY TAXES 2011	1.15	
08/12/2016	TAX160811	67337	999155716 - R312	PROPERTY TAXES 2012	72.41	
08/12/2016	TAX160811	67170	999155716 - R313	PROPERTY TAXES 2013	42.35	
08/12/2016	TAX160811	67085	999155716 - R314	PROPERTY TAXES 2014	57.43	
08/12/2016	TAX160811	67001	999155716 - R315	PROPERTY TAXES 2015	272.61	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		445.95

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

445.95

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67426	999160725 - R311	PROPERTY TAXES 2011	0.03	
08/12/2016	TAX160811	67338	999160725 - R312	PROPERTY TAXES 2012	2.89	
08/12/2016	TAX160811	67171	999160725 - R313	PROPERTY TAXES 2013	1.24	
08/12/2016	TAX160811	67086	999160725 - R314	PROPERTY TAXES 2014	1.63	
08/12/2016	TAX160811	67002	999160725 - R315	PROPERTY TAXES 2015	7.59	
			TOTAL 999160725	LANE COMBINED ESD		13.38

Total LGIP Transfers
 TR000067 / LANE ESD

13.38

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67428	999165750 - R311	PROPERTY TAXES 2011	3.92	
08/12/2016	TAX160811	67340	999165750 - R312	PROPERTY TAXES 2012	251.05	
08/12/2016	TAX160811	67174	999165750 - R313	PROPERTY TAXES 2013	138.97	
08/12/2016	TAX160811	67089	999165750 - R314	PROPERTY TAXES 2014	198.83	
08/12/2016	TAX160811	67005	999165750 - R315	PROPERTY TAXES 2015	977.87	
			TOTAL 999165750	CHEMEKETA CC		1,570.64
08/12/2016	TAX160811	67427	999165751 - R311	PROPERTY TAXES 2011	0.37	
08/12/2016	TAX160811	67339	999165751 - R312	PROPERTY TAXES 2012	23.57	
08/12/2016	TAX160811	67175	999165751 - R313	PROPERTY TAXES 2013	13.78	
08/12/2016	TAX160811	67090	999165751 - R314	PROPERTY TAXES 2014	18.81	
08/12/2016	TAX160811	67006	999165751 - R315	PROPERTY TAXES 2015	89.28	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		145.81
Total LGIP Transfers						1,716.45
TR000068 / CHEMEKETA COMMUNITY COLLEGE						

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67429	999170760 - R311	PROPERTY TAXES 2011	3.94	
08/12/2016	TAX160811	67341	999170760 - R312	PROPERTY TAXES 2012	247.39	
08/12/2016	TAX160811	67173	999170760 - R313	PROPERTY TAXES 2013	145.25	
08/12/2016	TAX160811	67088	999170760 - R314	PROPERTY TAXES 2014	198.20	
08/12/2016	TAX160811	67004	999170760 - R315	PROPERTY TAXES 2015	876.48	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,471.26

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,471.26

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67430	999175770 - R311	PROPERTY TAXES 2011	69.23	
08/12/2016	TAX160811	67342	999175770 - R312	PROPERTY TAXES 2012	4,345.73	
08/12/2016	TAX160811	67172	999175770 - R313	PROPERTY TAXES 2013	2,594.71	
08/12/2016	TAX160811	67087	999175770 - R314	PROPERTY TAXES 2014	3,465.72	
08/12/2016	TAX160811	67003	999175770 - R315	PROPERTY TAXES 2015	16,306.33	
			TOTAL 999175770	LBCC		26,781.72

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

26,781.72

LINN COUNTY
Tax Allocation Payments and Transfers

08/12/2016 - 08/12/2016

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/12/2016	TAX160811	67432	999120329 - R311	PROPERTY TAXES 2011	0.80	
08/12/2016	TAX160811	67344	999120329 - R312	PROPERTY TAXES 2012	52.18	
08/12/2016	TAX160811	67244	999120329 - R313	PROPERTY TAXES 2013	28.58	
08/12/2016	TAX160811	67157	999120329 - R314	PROPERTY TAXES 2014	37.47	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		119.03
08/12/2016	TAX160811	67431	999120331 - R311	PROPERTY TAXES 2011	2.90	
08/12/2016	TAX160811	67343	999120331 - R312	PROPERTY TAXES 2012	193.14	
08/12/2016	TAX160811	67240	999120331 - R313	PROPERTY TAXES 2013	122.50	
08/12/2016	TAX160811	67153	999120331 - R314	PROPERTY TAXES 2014	161.65	
08/12/2016	TAX160811	67069	999120331 - R315	PROPERTY TAXES 2015	792.27	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,272.46

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,391.49