

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62535	999110120 - R311	PROPERTY TAXES 2011	3.18	
06/24/2016	TAX160624	62447	999110120 - R312	PROPERTY TAXES 2012	62.43	
06/24/2016	TAX160624	62406	999110120 - R313	PROPERTY TAXES 2013	36.15	
06/24/2016	TAX160624	62320	999110120 - R314	PROPERTY TAXES 2014	37.25	
06/24/2016	TAX160624	62236	999110120 - R315	PROPERTY TAXES 2015	297.23	
06/24/2016	TAX160624IN	63579	999110120 - R807	UNSEG A&T INTEREST	26.43	
06/24/2016	TAX160624IN	63663	999110120 - R807	UNSEG A&T INTEREST	61.00	
06/24/2016	TAX160624IN	63749	999110120 - R807	UNSEG A&T INTEREST	69.44	
06/24/2016	TAX160624IN	63790	999110120 - R807	UNSEG A&T INTEREST	99.81	
06/24/2016	TAX160624IN	63878	999110120 - R807	UNSEG A&T INTEREST	76.82	
			TOTAL 999110120	GATES RURAL FIRE #5		769.74

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

769.74

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62536	999110160 - R311	PROPERTY TAXES 2011	25.82	
06/24/2016	TAX160624	62448	999110160 - R312	PROPERTY TAXES 2012	513.12	
06/24/2016	TAX160624	62414	999110160 - R313	PROPERTY TAXES 2013	293.80	
06/24/2016	TAX160624	62328	999110160 - R314	PROPERTY TAXES 2014	296.20	
06/24/2016	TAX160624	62244	999110160 - R315	PROPERTY TAXES 2015	2,368.55	
06/24/2016	TAX160624IN	63587	999110160 - R807	UNSEG A&T INTEREST	210.61	
06/24/2016	TAX160624IN	63671	999110160 - R807	UNSEG A&T INTEREST	485.04	
06/24/2016	TAX160624IN	63757	999110160 - R807	UNSEG A&T INTEREST	564.24	
06/24/2016	TAX160624IN	63791	999110160 - R807	UNSEG A&T INTEREST	820.35	
06/24/2016	TAX160624IN	63879	999110160 - R807	UNSEG A&T INTEREST	624.24	
			TOTAL 999110160	SCIO RURAL FIRE		6,201.97
06/24/2016	TAX160624	62537	999110161 - R311	PROPERTY TAXES 2011	14.27	
06/24/2016	TAX160624	62449	999110161 - R312	PROPERTY TAXES 2012	299.38	
06/24/2016	TAX160624	62415	999110161 - R313	PROPERTY TAXES 2013	159.50	
06/24/2016	TAX160624	62329	999110161 - R314	PROPERTY TAXES 2014	162.34	
06/24/2016	TAX160624	62245	999110161 - R315	PROPERTY TAXES 2015	1,267.99	
06/24/2016	TAX160624IN	63588	999110161 - R807	UNSEG A&T INTEREST	112.75	
06/24/2016	TAX160624IN	63672	999110161 - R807	UNSEG A&T INTEREST	265.83	
06/24/2016	TAX160624IN	63758	999110161 - R807	UNSEG A&T INTEREST	306.31	
06/24/2016	TAX160624IN	63792	999110161 - R807	UNSEG A&T INTEREST	478.63	
06/24/2016	TAX160624IN	63880	999110161 - R807	UNSEG A&T INTEREST	345.01	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		3,412.01
Total LGIP Transfers						9,613.98
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62538	999110175 - R311	PROPERTY TAXES 2011	40.17	
06/24/2016	TAX160624	62450	999110175 - R312	PROPERTY TAXES 2012	803.10	
06/24/2016	TAX160624	62418	999110175 - R313	PROPERTY TAXES 2013	477.05	
06/24/2016	TAX160624	62332	999110175 - R314	PROPERTY TAXES 2014	490.33	
06/24/2016	TAX160624	62248	999110175 - R315	PROPERTY TAXES 2015	3,985.78	
06/24/2016	TAX160624IN	63591	999110175 - R807	UNSEG A&T INTEREST	354.41	
06/24/2016	TAX160624IN	63675	999110175 - R807	UNSEG A&T INTEREST	802.93	
06/24/2016	TAX160624IN	63761	999110175 - R807	UNSEG A&T INTEREST	916.17	
06/24/2016	TAX160624IN	63793	999110175 - R807	UNSEG A&T INTEREST	1,283.96	
06/24/2016	TAX160624IN	63881	999110175 - R807	UNSEG A&T INTEREST	971.39	
			TOTAL 999110175	TANGENT RURAL FIRE		10,125.29

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

10,125.29

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62539	999115215 - R311	PROPERTY TAXES 2011	0.19	
06/24/2016	TAX160624	62451	999115215 - R312	PROPERTY TAXES 2012	3.80	
06/24/2016	TAX160624	62424	999115215 - R313	PROPERTY TAXES 2013	2.04	
06/24/2016	TAX160624	62337	999115215 - R314	PROPERTY TAXES 2014	2.10	
06/24/2016	TAX160624	62253	999115215 - R315	PROPERTY TAXES 2015	16.43	
06/24/2016	TAX160624IN	63596	999115215 - R807	UNSEG A&T INTEREST	1.46	
06/24/2016	TAX160624IN	63680	999115215 - R807	UNSEG A&T INTEREST	3.44	
06/24/2016	TAX160624IN	63767	999115215 - R807	UNSEG A&T INTEREST	3.91	
06/24/2016	TAX160624IN	63794	999115215 - R807	UNSEG A&T INTEREST	6.08	
06/24/2016	TAX160624IN	63882	999115215 - R807	UNSEG A&T INTEREST	4.60	
			TOTAL	999115215 DEVER CONNER WATER		44.05

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

44.05

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62540	999115250 - R311	PROPERTY TAXES 2011	6.99	
06/24/2016	TAX160624	62452	999115250 - R312	PROPERTY TAXES 2012	95.37	
06/24/2016	TAX160624	62421	999115250 - R313	PROPERTY TAXES 2013	52.37	
06/24/2016	TAX160624IN	63764	999115250 - R807	UNSEG A&T INTEREST	100.57	
06/24/2016	TAX160624IN	63795	999115250 - R807	UNSEG A&T INTEREST	152.47	
06/24/2016	TAX160624IN	63883	999115250 - R807	UNSEG A&T INTEREST	169.05	
			TOTAL 999115250	LYONS-MEHAMA WATER		<u>576.82</u>

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

576.82

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62541	999115260 - R311	PROPERTY TAXES 2011	0.79	
06/24/2016	TAX160624	62453	999115260 - R312	PROPERTY TAXES 2012	16.21	
06/24/2016	TAX160624	62423	999115260 - R313	PROPERTY TAXES 2013	9.36	
06/24/2016	TAX160624	62336	999115260 - R314	PROPERTY TAXES 2014	9.46	
06/24/2016	TAX160624	62252	999115260 - R315	PROPERTY TAXES 2015	75.09	
06/24/2016	TAX160624IN	63595	999115260 - R807	UNSEG A&T INTEREST	6.68	
06/24/2016	TAX160624IN	63679	999115260 - R807	UNSEG A&T INTEREST	15.49	
06/24/2016	TAX160624IN	63766	999115260 - R807	UNSEG A&T INTEREST	17.98	
06/24/2016	TAX160624IN	63796	999115260 - R807	UNSEG A&T INTEREST	25.92	
06/24/2016	TAX160624IN	63884	999115260 - R807	UNSEG A&T INTEREST	19.02	
			TOTAL 999115260	SOUTH SANTIAM WATER		196.00

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

196.00

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62543	999120325 - R311	PROPERTY TAXES 2011	21.00	
06/24/2016	TAX160624	62455	999120325 - R312	PROPERTY TAXES 2012	407.53	
06/24/2016	TAX160624	62389	999120325 - R313	PROPERTY TAXES 2013	230.09	
06/24/2016	TAX160624	62303	999120325 - R314	PROPERTY TAXES 2014	226.17	
06/24/2016	TAX160624	62219	999120325 - R315	PROPERTY TAXES 2015	1,834.49	
06/24/2016	TAX160624IN	63562	999120325 - R807	UNSEG A&T INTEREST	163.12	
06/24/2016	TAX160624IN	63646	999120325 - R807	UNSEG A&T INTEREST	370.36	
06/24/2016	TAX160624IN	63732	999120325 - R807	UNSEG A&T INTEREST	441.89	
06/24/2016	TAX160624IN	63798	999120325 - R807	UNSEG A&T INTEREST	651.53	
06/24/2016	TAX160624IN	63886	999120325 - R807	UNSEG A&T INTEREST	507.86	
			TOTAL 999120325	HALSEY CITY		4,854.04
06/24/2016	TAX160624	62454	999135437 - R312	PROPERTY TAXES 2012	0.16	
06/24/2016	TAX160624	62436	999135437 - R313	PROPERTY TAXES 2013	0.03	
06/24/2016	TAX160624IN	63779	999135437 - R807	UNSEG A&T INTEREST	0.06	
06/24/2016	TAX160624IN	63797	999135437 - R807	UNSEG A&T INTEREST	0.25	
06/24/2016	TAX160624IN	63885	999135437 - R807	UNSEG A&T INTEREST	0.09	
			TOTAL 999135437	HALSEY SEWER		0.59

Total LGIP Transfers

TR000010 / CITY OF HALSEY

4,854.63

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62544	999120345 - R311	PROPERTY TAXES 2011	8.78	
06/24/2016	TAX160624	62456	999120345 - R312	PROPERTY TAXES 2012	174.58	
06/24/2016	TAX160624	62394	999120345 - R313	PROPERTY TAXES 2013	97.80	
06/24/2016	TAX160624	62308	999120345 - R314	PROPERTY TAXES 2014	98.20	
06/24/2016	TAX160624	62224	999120345 - R315	PROPERTY TAXES 2015	788.31	
06/24/2016	TAX160624IN	63567	999120345 - R807	UNSEG A&T INTEREST	70.10	
06/24/2016	TAX160624IN	63651	999120345 - R807	UNSEG A&T INTEREST	160.81	
06/24/2016	TAX160624IN	63737	999120345 - R807	UNSEG A&T INTEREST	187.83	
06/24/2016	TAX160624IN	63799	999120345 - R807	UNSEG A&T INTEREST	279.10	
06/24/2016	TAX160624IN	63887	999120345 - R807	UNSEG A&T INTEREST	212.31	
			TOTAL 999120345	LYONS CITY		2,077.82

Total LGIP Transfers
TR000011 / CITY OF LYONS

2,077.82

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62545	999120355 - R311	PROPERTY TAXES 2011	12.54	
06/24/2016	TAX160624	62457	999120355 - R312	PROPERTY TAXES 2012	248.34	
06/24/2016	TAX160624	62397	999120355 - R313	PROPERTY TAXES 2013	140.94	
06/24/2016	TAX160624	62311	999120355 - R314	PROPERTY TAXES 2014	137.46	
06/24/2016	TAX160624	62227	999120355 - R315	PROPERTY TAXES 2015	1,127.50	
06/24/2016	TAX160624IN	63570	999120355 - R807	UNSEG A&T INTEREST	100.26	
06/24/2016	TAX160624IN	63654	999120355 - R807	UNSEG A&T INTEREST	225.10	
06/24/2016	TAX160624IN	63740	999120355 - R807	UNSEG A&T INTEREST	270.67	
06/24/2016	TAX160624IN	63800	999120355 - R807	UNSEG A&T INTEREST	397.03	
06/24/2016	TAX160624IN	63888	999120355 - R807	UNSEG A&T INTEREST	303.26	
			TOTAL. 999120355	SCIO CITY		2,963.10

Total LGIP Transfers
 TR000012 / CITY OF SCIO

2,963.10

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62546	999129415 - R311	PROPERTY TAXES 2011	0.56	
06/24/2016	TAX160624	62458	999129415 - R312	PROPERTY TAXES 2012	11.22	
06/24/2016	TAX160624	62419	999129415 - R313	PROPERTY TAXES 2013	6.20	
06/24/2016	TAX160624	62333	999129415 - R314	PROPERTY TAXES 2014	6.34	
06/24/2016	TAX160624	62249	999129415 - R315	PROPERTY TAXES 2015	49.77	
06/24/2016	TAX160624IN	63592	999129415 - R807	UNSEG A&T INTEREST	4.43	
06/24/2016	TAX160624IN	63676	999129415 - R807	UNSEG A&T INTEREST	10.38	
06/24/2016	TAX160624IN	63762	999129415 - R807	UNSEG A&T INTEREST	11.91	
06/24/2016	TAX160624IN	63801	999129415 - R807	UNSEG A&T INTEREST	17.94	
06/24/2016	TAX160624IN	63889	999129415 - R807	UNSEG A&T INTEREST	13.60	
			TOTAL 999129415	JEFFERSON PARK DIST.		132.35

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

132.35

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62547	999120320 - R311	PROPERTY TAXES 2011	0.06	
06/24/2016	TAX160624	62459	999120320 - R312	PROPERTY TAXES 2012	1.15	
06/24/2016	TAX160624	62388	999120320 - R313	PROPERTY TAXES 2013	0.65	
06/24/2016	TAX160624	62302	999120320 - R314	PROPERTY TAXES 2014	0.68	
06/24/2016	TAX160624	62218	999120320 - R315	PROPERTY TAXES 2015	5.36	
06/24/2016	TAX160624IN	63561	999120320 - R807	UNSEG A&T INTEREST	0.48	
06/24/2016	TAX160624IN	63645	999120320 - R807	UNSEG A&T INTEREST	1.11	
06/24/2016	TAX160624IN	63731	999120320 - R807	UNSEG A&T INTEREST	1.25	
06/24/2016	TAX160624IN	63802	999120320 - R807	UNSEG A&T INTEREST	1.83	
06/24/2016	TAX160624IN	63890	999120320 - R807	UNSEG A&T INTEREST	1.45	
			TOTAL 999120320	GATES CITY		14.02

Total LGIP Transfers

TR000014 / CITY OF GATES

14.02

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62549	999110105 - R311	PROPERTY TAXES 2011	66.86	
06/24/2016	TAX160624	62461	999110105 - R312	PROPERTY TAXES 2012	1,328.25	
06/24/2016	TAX160624	62402	999110105 - R313	PROPERTY TAXES 2013	717.83	
06/24/2016	TAX160624	62316	999110105 - R314	PROPERTY TAXES 2014	728.27	
06/24/2016	TAX160624	62232	999110105 - R315	PROPERTY TAXES 2015	5,622.12	
06/24/2016	TAX160624IN	63575	999110105 - R807	UNSEG A&T INTEREST	499.91	
06/24/2016	TAX160624IN	63659	999110105 - R807	UNSEG A&T INTEREST	1,192.57	
06/24/2016	TAX160624IN	63745	999110105 - R807	UNSEG A&T INTEREST	1,378.60	
06/24/2016	TAX160624IN	63804	999110105 - R807	UNSEG A&T INTEREST	2,123.53	
06/24/2016	TAX160624IN	63892	999110105 - R807	UNSEG A&T INTEREST	1,616.77	
			TOTAL 999110105	ALBANY RURAL FIRE		15,274.71

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

15,274.71

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/24/2016	TAX160624	62551	999110110 - R311	PROPERTY TAXES 2011	15.92	
06/24/2016	TAX160624	62463	999110110 - R312	PROPERTY TAXES 2012	320.00	
06/24/2016	TAX160624	62403	999110110 - R313	PROPERTY TAXES 2013	184.35	
06/24/2016	TAX160624	62317	999110110 - R314	PROPERTY TAXES 2014	189.93	
06/24/2016	TAX160624	62233	999110110 - R315	PROPERTY TAXES 2015	1,534.91	
06/24/2016	TAX160624IN	63576	999110110 - R807	UNSEG A&T INTEREST	136.48	
06/24/2016	TAX160624IN	63660	999110110 - R807	UNSEG A&T INTEREST	311.02	
06/24/2016	TAX160624IN	63746	999110110 - R807	UNSEG A&T INTEREST	354.04	
06/24/2016	TAX160624IN	63806	999110110 - R807	UNSEG A&T INTEREST	511.60	
06/24/2016	TAX160624IN	63894	999110110 - R807	UNSEG A&T INTEREST	384.92	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		3,943.17
06/24/2016	TAX160624	62550	999110111 - R311	PROPERTY TAXES 2011	13.69	
06/24/2016	TAX160624	62462	999110111 - R312	PROPERTY TAXES 2012	271.73	
06/24/2016	TAX160624	62404	999110111 - R313	PROPERTY TAXES 2013	157.93	
06/24/2016	TAX160624	62318	999110111 - R314	PROPERTY TAXES 2014	160.86	
06/24/2016	TAX160624	62234	999110111 - R315	PROPERTY TAXES 2015	1,342.06	
06/24/2016	TAX160624IN	63577	999110111 - R807	UNSEG A&T INTEREST	119.33	
06/24/2016	TAX160624IN	63661	999110111 - R807	UNSEG A&T INTEREST	263.41	
06/24/2016	TAX160624IN	63747	999110111 - R807	UNSEG A&T INTEREST	303.31	
06/24/2016	TAX160624IN	63805	999110111 - R807	UNSEG A&T INTEREST	434.43	
06/24/2016	TAX160624IN	63893	999110111 - R807	UNSEG A&T INTEREST	330.93	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		3,397.68
Total LGIP Transfers						7,340.85
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/24/2016	TAX160624	62552	999110115 - R311	PROPERTY TAXES 2011	16.96	
06/24/2016	TAX160624	62464	999110115 - R312	PROPERTY TAXES 2012	333.53	
06/24/2016	TAX160624	62405	999110115 - R313	PROPERTY TAXES 2013	194.65	
06/24/2016	TAX160624	62319	999110115 - R314	PROPERTY TAXES 2014	199.57	
06/24/2016	TAX160624	62235	999110115 - R315	PROPERTY TAXES 2015	1,565.55	
06/24/2016	TAX160624IN	63578	999110115 - R807	UNSEG A&T INTEREST	139.21	
06/24/2016	TAX160624IN	63662	999110115 - R807	UNSEG A&T INTEREST	326.80	
06/24/2016	TAX160624IN	63748	999110115 - R807	UNSEG A&T INTEREST	373.83	
06/24/2016	TAX160624IN	63807	999110115 - R807	UNSEG A&T INTEREST	533.23	
06/24/2016	TAX160624IN	63895	999110115 - R807	UNSEG A&T INTEREST	410.19	
			TOTAL 999110115	CORVALLIS RURAL FIRE		4,093.52

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

4,093.52

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62553	999110125 - R311	PROPERTY TAXES 2011	24.03	
06/24/2016	TAX160624	62465	999110125 - R312	PROPERTY TAXES 2012	481.59	
06/24/2016	TAX160624	62407	999110125 - R313	PROPERTY TAXES 2013	274.52	
06/24/2016	TAX160624	62321	999110125 - R314	PROPERTY TAXES 2014	300.90	
06/24/2016	TAX160624	62237	999110125 - R315	PROPERTY TAXES 2015	2,322.53	
06/24/2016	TAX160624IN	63580	999110125 - R807	UNSEG A&T INTEREST	206.52	
06/24/2016	TAX160624IN	63664	999110125 - R807	UNSEG A&T INTEREST	492.74	
06/24/2016	TAX160624IN	63750	999110125 - R807	UNSEG A&T INTEREST	527.22	
06/24/2016	TAX160624IN	63808	999110125 - R807	UNSEG A&T INTEREST	769.94	
06/24/2016	TAX160624IN	63896	999110125 - R807	UNSEG A&T INTEREST	581.05	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		5,981.04

Total LGIP Transfers

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

5,981.04

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62554	999110130 - R311	PROPERTY TAXES 2011	22.36	
06/24/2016	TAX160624	62466	999110130 - R312	PROPERTY TAXES 2012	447.64	
06/24/2016	TAX160624	62408	999110130 - R313	PROPERTY TAXES 2013	254.53	
06/24/2016	TAX160624	62322	999110130 - R314	PROPERTY TAXES 2014	259.80	
06/24/2016	TAX160624	62238	999110130 - R315	PROPERTY TAXES 2015	2,069.93	
06/24/2016	TAX160624IN	63581	999110130 - R807	UNSEG A&T INTEREST	184.06	
06/24/2016	TAX160624IN	63665	999110130 - R807	UNSEG A&T INTEREST	425.43	
06/24/2016	TAX160624IN	63751	999110130 - R807	UNSEG A&T INTEREST	488.83	
06/24/2016	TAX160624IN	63809	999110130 - R807	UNSEG A&T INTEREST	715.66	
06/24/2016	TAX160624IN	63897	999110130 - R807	UNSEG A&T INTEREST	540.77	
			TOTAL 999110130	HARRISBURG RURAL FIRE		5,409.01

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

5,409.01

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62555	999110135 - R311	PROPERTY TAXES 2011	0.45	
06/24/2016	TAX160624	62467	999110135 - R312	PROPERTY TAXES 2012	9.00	
06/24/2016	TAX160624	62409	999110135 - R313	PROPERTY TAXES 2013	5.23	
06/24/2016	TAX160624	62323	999110135 - R314	PROPERTY TAXES 2014	7.51	
06/24/2016	TAX160624	62239	999110135 - R315	PROPERTY TAXES 2015	60.85	
06/24/2016	TAX160624IN	63582	999110135 - R807	UNSEG A&T INTEREST	5.41	
06/24/2016	TAX160624IN	63666	999110135 - R807	UNSEG A&T INTEREST	12.31	
06/24/2016	TAX160624IN	63752	999110135 - R807	UNSEG A&T INTEREST	10.05	
06/24/2016	TAX160624IN	63810	999110135 - R807	UNSEG A&T INTEREST	14.39	
06/24/2016	TAX160624IN	63898	999110135 - R807	UNSEG A&T INTEREST	10.81	
			TOTAL 999110135	IDANHA RURAL FIRE		136.01

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

136.01

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62556	999110140 - R311	PROPERTY TAXES 2011	21.88	
06/24/2016	TAX160624	62468	999110140 - R312	PROPERTY TAXES 2012	438.85	
06/24/2016	TAX160624	62410	999110140 - R313	PROPERTY TAXES 2013	254.67	
06/24/2016	TAX160624	62324	999110140 - R314	PROPERTY TAXES 2014	267.40	
06/24/2016	TAX160624	62240	999110140 - R315	PROPERTY TAXES 2015	2,352.46	
06/24/2016	TAX160624IN	63583	999110140 - R807	UNSEG A&T INTEREST	209.18	
06/24/2016	TAX160624IN	63667	999110140 - R807	UNSEG A&T INTEREST	437.87	
06/24/2016	TAX160624IN	63753	999110140 - R807	UNSEG A&T INTEREST	489.09	
06/24/2016	TAX160624IN	63811	999110140 - R807	UNSEG A&T INTEREST	701.61	
06/24/2016	TAX160624IN	63899	999110140 - R807	UNSEG A&T INTEREST	528.98	
			TOTAL 999110140	JEFFERSON RURAL FIRE		5,701.99

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

5,701.99

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62557	999110145 - R311	PROPERTY TAXES 2011	227.10	
06/24/2016	TAX160624	62469	999110145 - R312	PROPERTY TAXES 2012	4,888.87	
06/24/2016	TAX160624	62411	999110145 - R313	PROPERTY TAXES 2013	2,705.63	
06/24/2016	TAX160624	62325	999110145 - R314	PROPERTY TAXES 2014	2,755.61	
06/24/2016	TAX160624	62241	999110145 - R315	PROPERTY TAXES 2015	22,184.22	
06/24/2016	TAX160624IN	63584	999110145 - R807	UNSEG A&T INTEREST	1,972.59	
06/24/2016	TAX160624IN	63668	999110145 - R807	UNSEG A&T INTEREST	4,512.40	
06/24/2016	TAX160624IN	63754	999110145 - R807	UNSEG A&T INTEREST	5,196.19	
06/24/2016	TAX160624IN	63812	999110145 - R807	UNSEG A&T INTEREST	7,816.04	
06/24/2016	TAX160624IN	63900	999110145 - R807	UNSEG A&T INTEREST	5,491.45	
			TOTAL 999110145	LEBANON RURAL FIRE		57,750.10

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

57,750.10

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62558	999110150 - R311	PROPERTY TAXES 2011	18.21	
06/24/2016	TAX160624	62470	999110150 - R312	PROPERTY TAXES 2012	361.52	
06/24/2016	TAX160624	62412	999110150 - R313	PROPERTY TAXES 2013	206.12	
06/24/2016	TAX160624	62326	999110150 - R314	PROPERTY TAXES 2014	230.44	
06/24/2016	TAX160624	62242	999110150 - R315	PROPERTY TAXES 2015	1,872.60	
06/24/2016	TAX160624IN	63585	999110150 - R807	UNSEG A&T INTEREST	166.51	
06/24/2016	TAX160624IN	63669	999110150 - R807	UNSEG A&T INTEREST	377.35	
06/24/2016	TAX160624IN	63755	999110150 - R807	UNSEG A&T INTEREST	395.86	
06/24/2016	TAX160624IN	63813	999110150 - R807	UNSEG A&T INTEREST	577.98	
06/24/2016	TAX160624IN	63901	999110150 - R807	UNSEG A&T INTEREST	440.36	
			TOTAL 999110150	LYONS RURAL FIRE		4,646.95

Total LGIP Transfers
 TR000031 / LYONS R.F.P.D.

4,646.95

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/24/2016	TAX160624	62559	999110155 - R311	PROPERTY TAXES 2011	10.35	
06/24/2016	TAX160624	62471	999110155 - R312	PROPERTY TAXES 2012	203.05	
06/24/2016	TAX160624	62413	999110155 - R313	PROPERTY TAXES 2013	113.45	
06/24/2016	TAX160624	62327	999110155 - R314	PROPERTY TAXES 2014	117.71	
06/24/2016	TAX160624	62243	999110155 - R315	PROPERTY TAXES 2015	971.61	
06/24/2016	TAX160624IN	63586	999110155 - R807	UNSEG A&T INTEREST	86.39	
06/24/2016	TAX160624IN	63670	999110155 - R807	UNSEG A&T INTEREST	192.75	
06/24/2016	TAX160624IN	63756	999110155 - R807	UNSEG A&T INTEREST	217.88	
06/24/2016	TAX160624IN	63814	999110155 - R807	UNSEG A&T INTEREST	324.62	
06/24/2016	TAX160624IN	63902	999110155 - R807	UNSEG A&T INTEREST	250.25	
			TOTAL 999110155	MILL CITY RURAL FIRE		2,488.06

Total LGIP Transfers

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

2,488.06

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62560	999110165 - R311	PROPERTY TAXES 2011	8.83	
06/24/2016	TAX160624	62472	999110165 - R312	PROPERTY TAXES 2012	175.23	
06/24/2016	TAX160624	62416	999110165 - R313	PROPERTY TAXES 2013	101.50	
06/24/2016	TAX160624	62330	999110165 - R314	PROPERTY TAXES 2014	102.77	
06/24/2016	TAX160624	62246	999110165 - R315	PROPERTY TAXES 2015	826.50	
06/24/2016	TAX160624IN	63589	999110165 - R807	UNSEG A&T INTEREST	73.49	
06/24/2016	TAX160624IN	63673	999110165 - R807	UNSEG A&T INTEREST	168.30	
06/24/2016	TAX160624IN	63759	999110165 - R807	UNSEG A&T INTEREST	194.94	
06/24/2016	TAX160624IN	63815	999110165 - R807	UNSEG A&T INTEREST	280.15	
06/24/2016	TAX160624IN	63903	999110165 - R807	UNSEG A&T INTEREST	213.63	
			TOTAL 999110165	STAYTON RURAL FIRE		2,145.34

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

2,145.34

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62561	999110172 - R311	PROPERTY TAXES 2011	82.26	
06/24/2016	TAX160624	62473	999110172 - R312	PROPERTY TAXES 2012	1,657.10	
06/24/2016	TAX160624	62417	999110172 - R313	PROPERTY TAXES 2013	943.81	
06/24/2016	TAX160624	62331	999110172 - R314	PROPERTY TAXES 2014	961.76	
06/24/2016	TAX160624	62247	999110172 - R315	PROPERTY TAXES 2015	7,725.04	
06/24/2016	TAX160624IN	63590	999110172 - R807	UNSEG A&T INTEREST	686.90	
06/24/2016	TAX160624IN	63674	999110172 - R807	UNSEG A&T INTEREST	1,574.91	
06/24/2016	TAX160624IN	63760	999110172 - R807	UNSEG A&T INTEREST	1,812.60	
06/24/2016	TAX160624IN	63816	999110172 - R807	UNSEG A&T INTEREST	2,649.27	
06/24/2016	TAX160624IN	63904	999110172 - R807	UNSEG A&T INTEREST	1,989.11	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		20,082.76

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

20,082.76

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62562	999115220 - R311	PROPERTY TAXES 2011	0.22	
06/24/2016	TAX160624	62474	999115220 - R312	PROPERTY TAXES 2012	4.21	
06/24/2016	TAX160624	62446	999115220 - R313	PROPERTY TAXES 2013	2.33	
06/24/2016	TAX160624	62358	999115220 - R314	PROPERTY TAXES 2014	2.29	
06/24/2016	TAX160624	62273	999115220 - R315	PROPERTY TAXES 2015	17.87	
06/24/2016	TAX160624IN	63616	999115220 - R807	UNSEG A&T INTEREST	1.59	
06/24/2016	TAX160624IN	63701	999115220 - R807	UNSEG A&T INTEREST	3.74	
06/24/2016	TAX160624IN	63789	999115220 - R807	UNSEG A&T INTEREST	4.48	
06/24/2016	TAX160624IN	63817	999115220 - R807	UNSEG A&T INTEREST	6.73	
06/24/2016	TAX160624IN	63905	999115220 - R807	UNSEG A&T INTEREST	5.21	
			TOTAL 999115220	FERTILE DIST IMPROV		<u>48.67</u>

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

48.67

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62563	999115230 - R311	PROPERTY TAXES 2011	0.44	
06/24/2016	TAX160624	62475	999115230 - R312	PROPERTY TAXES 2012	8.50	
06/24/2016	TAX160624	62444	999115230 - R313	PROPERTY TAXES 2013	4.74	
06/24/2016	TAX160624	62356	999115230 - R314	PROPERTY TAXES 2014	4.64	
06/24/2016	TAX160624	62271	999115230 - R315	PROPERTY TAXES 2015	35.81	
06/24/2016	TAX160624IN	63614	999115230 - R807	UNSEG A&T INTEREST	3.18	
06/24/2016	TAX160624IN	63699	999115230 - R807	UNSEG A&T INTEREST	7.60	
06/24/2016	TAX160624IN	63787	999115230 - R807	UNSEG A&T INTEREST	9.10	
06/24/2016	TAX160624IN	63818	999115230 - R807	UNSEG A&T INTEREST	13.60	
06/24/2016	TAX160624IN	63906	999115230 - R807	UNSEG A&T INTEREST	10.56	
			TOTAL 999115230	LITTLE MUDDY WATER		98.17

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

98.17

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62565	999115246 - R311	PROPERTY TAXES 2011	1.08	
06/24/2016	TAX160624	62477	999115246 - R312	PROPERTY TAXES 2012	20.50	
06/24/2016	TAX160624	62443	999115246 - R313	PROPERTY TAXES 2013	10.70	
06/24/2016	TAX160624	62355	999115246 - R314	PROPERTY TAXES 2014	10.51	
06/24/2016	TAX160624	62270	999115246 - R315	PROPERTY TAXES 2015	85.67	
06/24/2016	TAX160624IN	63613	999115246 - R807	UNSEG A&T INTEREST	7.62	
06/24/2016	TAX160624IN	63698	999115246 - R807	UNSEG A&T INTEREST	17.21	
06/24/2016	TAX160624IN	63786	999115246 - R807	UNSEG A&T INTEREST	20.55	
06/24/2016	TAX160624IN	63820	999115246 - R807	UNSEG A&T INTEREST	32.77	
06/24/2016	TAX160624IN	63908	999115246 - R807	UNSEG A&T INTEREST	26.13	
			TOTAL 999115246	GRAND PRAIRIE		232.74
06/24/2016	TAX160624	62564	999115247 - R311	PROPERTY TAXES 2011	11.64	
06/24/2016	TAX160624	62476	999115247 - R312	PROPERTY TAXES 2012	223.85	
06/24/2016	TAX160624	62445	999115247 - R313	PROPERTY TAXES 2013	121.14	
06/24/2016	TAX160624	62357	999115247 - R314	PROPERTY TAXES 2014	118.83	
06/24/2016	TAX160624	62272	999115247 - R315	PROPERTY TAXES 2015	940.20	
06/24/2016	TAX160624IN	63615	999115247 - R807	UNSEG A&T INTEREST	83.60	
06/24/2016	TAX160624IN	63700	999115247 - R807	UNSEG A&T INTEREST	194.58	
06/24/2016	TAX160624IN	63788	999115247 - R807	UNSEG A&T INTEREST	232.66	
06/24/2016	TAX160624IN	63819	999115247 - R807	UNSEG A&T INTEREST	357.87	
06/24/2016	TAX160624IN	63907	999115247 - R807	UNSEG A&T INTEREST	281.49	
			TOTAL 999115247	GRAND PRAIRIE #2B		2,565.86
Total LGIP Transfers						2,798.60
TR000037 / GRAND PRAIRIE WATER DIST.						

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62566	999115255 - R311	PROPERTY TAXES 2011	0.74	
06/24/2016	TAX160624	62478	999115255 - R312	PROPERTY TAXES 2012	14.93	
06/24/2016	TAX160624	62422	999115255 - R313	PROPERTY TAXES 2013	8.68	
06/24/2016	TAX160624	62335	999115255 - R314	PROPERTY TAXES 2014	8.89	
06/24/2016	TAX160624	62251	999115255 - R315	PROPERTY TAXES 2015	70.72	
06/24/2016	TAX160624IN	63594	999115255 - R807	UNSEG A&T INTEREST	6.29	
06/24/2016	TAX160624IN	63678	999115255 - R807	UNSEG A&T INTEREST	14.56	
06/24/2016	TAX160624IN	63765	999115255 - R807	UNSEG A&T INTEREST	16.67	
06/24/2016	TAX160624IN	63821	999115255 - R807	UNSEG A&T INTEREST	23.87	
06/24/2016	TAX160624IN	63909	999115255 - R807	UNSEG A&T INTEREST	17.89	
			TOTAL 999115255	NORTH LEBANON WATER		183.24

Total LGIP Transfers
 TR000038 / NORTH LEBANON WATER

183.24

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62570	999120305 - R311	PROPERTY TAXES 2011	1,189.31	
06/24/2016	TAX160624	62482	999120305 - R312	PROPERTY TAXES 2012	23,082.30	
06/24/2016	TAX160624	62385	999120305 - R313	PROPERTY TAXES 2013	13,100.03	
06/24/2016	TAX160624	62299	999120305 - R314	PROPERTY TAXES 2014	13,012.60	
06/24/2016	TAX160624	62215	999120305 - R315	PROPERTY TAXES 2015	103,249.88	
06/24/2016	TAX160624IN	63558	999120305 - R807	UNSEG A&T INTEREST	9,180.85	
06/24/2016	TAX160624IN	63642	999120305 - R807	UNSEG A&T INTEREST	21,308.54	
06/24/2016	TAX160624IN	63728	999120305 - R807	UNSEG A&T INTEREST	25,158.74	
06/24/2016	TAX160624IN	63825	999120305 - R807	UNSEG A&T INTEREST	36,902.63	
06/24/2016	TAX160624IN	63913	999120305 - R807	UNSEG A&T INTEREST	28,758.82	
			TOTAL 999120305	ALBANY CITY		274,943.70
06/24/2016	TAX160624	62569	999120306 - R311	PROPERTY TAXES 2011	120.81	
06/24/2016	TAX160624	62481	999120306 - R312	PROPERTY TAXES 2012	2,161.69	
06/24/2016	TAX160624	62386	999120306 - R313	PROPERTY TAXES 2013	1,415.62	
06/24/2016	TAX160624	62300	999120306 - R314	PROPERTY TAXES 2014	1,355.61	
06/24/2016	TAX160624	62216	999120306 - R315	PROPERTY TAXES 2015	11,984.52	
06/24/2016	TAX160624IN	63559	999120306 - R807	UNSEG A&T INTEREST	1,065.65	
06/24/2016	TAX160624IN	63643	999120306 - R807	UNSEG A&T INTEREST	2,219.85	
06/24/2016	TAX160624IN	63729	999120306 - R807	UNSEG A&T INTEREST	2,718.72	
06/24/2016	TAX160624IN	63824	999120306 - R807	UNSEG A&T INTEREST	3,455.99	
06/24/2016	TAX160624IN	63912	999120306 - R807	UNSEG A&T INTEREST	2,921.31	
			TOTAL 999120306	ALBANY LOC. OPTION		29,419.77
06/24/2016	TAX160624	62568	999120307 - R311	PROPERTY TAXES 2011	111.73	
06/24/2016	TAX160624	62480	999120307 - R312	PROPERTY TAXES 2012	2,381.20	
06/24/2016	TAX160624	62431	999120307 - R313	PROPERTY TAXES 2013	1,464.43	
06/24/2016	TAX160624	62344	999120307 - R314	PROPERTY TAXES 2014	1,376.36	
06/24/2016	TAX160624	62260	999120307 - R315	PROPERTY TAXES 2015	11,922.24	
06/24/2016	TAX160624IN	63603	999120307 - R807	UNSEG A&T INTEREST	1,060.11	
06/24/2016	TAX160624IN	63687	999120307 - R807	UNSEG A&T INTEREST	2,253.82	
06/24/2016	TAX160624IN	63774	999120307 - R807	UNSEG A&T INTEREST	2,812.46	
06/24/2016	TAX160624IN	63823	999120307 - R807	UNSEG A&T INTEREST	3,806.92	
06/24/2016	TAX160624IN	63911	999120307 - R807	UNSEG A&T INTEREST	2,701.65	
			TOTAL 999120307	ALBANY URBAN REN/CARA		29,890.92
06/24/2016	TAX160624	62567	999135430 - R311	PROPERTY TAXES 2011	1.53	
06/24/2016	TAX160624	62479	999135430 - R312	PROPERTY TAXES 2012	51.12	
06/24/2016	TAX160624	62435	999135430 - R313	PROPERTY TAXES 2013	27.31	
06/24/2016	TAX160624	62348	999135430 - R314	PROPERTY TAXES 2014	26.48	
06/24/2016	TAX160624	62263	999135430 - R315	PROPERTY TAXES 2015	249.16	
06/24/2016	TAX160624IN	63606	999135430 - R807	UNSEG A&T INTEREST	22.16	
06/24/2016	TAX160624IN	63691	999135430 - R807	UNSEG A&T INTEREST	43.37	
06/24/2016	TAX160624IN	63778	999135430 - R807	UNSEG A&T INTEREST	52.44	
06/24/2016	TAX160624IN	63822	999135430 - R807	UNSEG A&T INTEREST	81.73	
06/24/2016	TAX160624IN	63910	999135430 - R807	UNSEG A&T INTEREST	37.03	
			TOTAL 999135430	ALBANY SEWER		592.33

Total LGIP Transfers
TR000039 / ALBANY CITY OF

334,846.72

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62572	999120315 - R311	PROPERTY TAXES 2011	59.19	
06/24/2016	TAX160624	62484	999120315 - R312	PROPERTY TAXES 2012	1,181.20	
06/24/2016	TAX160624	62387	999120315 - R313	PROPERTY TAXES 2013	656.29	
06/24/2016	TAX160624	62301	999120315 - R314	PROPERTY TAXES 2014	631.21	
06/24/2016	TAX160624	62217	999120315 - R315	PROPERTY TAXES 2015	4,877.55	
06/24/2016	TAX160624IN	63560	999120315 - R807	UNSEG A&T INTEREST	433.71	
06/24/2016	TAX160624IN	63644	999120315 - R807	UNSEG A&T INTEREST	1,033.63	
06/24/2016	TAX160624IN	63730	999120315 - R807	UNSEG A&T INTEREST	1,260.41	
06/24/2016	TAX160624IN	63827	999120315 - R807	UNSEG A&T INTEREST	1,888.44	
06/24/2016	TAX160624IN	63915	999120315 - R807	UNSEG A&T INTEREST	1,431.27	
			TOTAL 999120315	BROWNSVILLE CITY		13,452.90
06/24/2016	TAX160624	62571	999135435 - R311	PROPERTY TAXES 2011	0.29	
06/24/2016	TAX160624	62483	999135435 - R312	PROPERTY TAXES 2012	7.49	
06/24/2016	TAX160624	62439	999135435 - R313	PROPERTY TAXES 2013	4.46	
06/24/2016	TAX160624	62351	999135435 - R314	PROPERTY TAXES 2014	5.23	
06/24/2016	TAX160624	62266	999135435 - R315	PROPERTY TAXES 2015	37.95	
06/24/2016	TAX160624IN	63609	999135435 - R807	UNSEG A&T INTEREST	3.37	
06/24/2016	TAX160624IN	63694	999135435 - R807	UNSEG A&T INTEREST	8.57	
06/24/2016	TAX160624IN	63782	999135435 - R807	UNSEG A&T INTEREST	8.56	
06/24/2016	TAX160624IN	63826	999135435 - R807	UNSEG A&T INTEREST	11.97	
06/24/2016	TAX160624IN	63914	999135435 - R807	UNSEG A&T INTEREST	6.94	
			TOTAL 999135435	BROWNSVILLE SEWER		94.83
Total LGIP Transfers						13,547.73
TR000040 / BROWNSVILLE CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62573	999120330 - R311	PROPERTY TAXES 2011	39.98	
06/24/2016	TAX160624	62485	999120330 - R312	PROPERTY TAXES 2012	705.10	
06/24/2016	TAX160624	62390	999120330 - R313	PROPERTY TAXES 2013	406.16	
06/24/2016	TAX160624	62304	999120330 - R314	PROPERTY TAXES 2014	419.02	
06/24/2016	TAX160624	62220	999120330 - R315	PROPERTY TAXES 2015	3,383.40	
06/24/2016	TAX160624IN	63563	999120330 - R807	UNSEG A&T INTEREST	300.85	
06/24/2016	TAX160624IN	63647	999120330 - R807	UNSEG A&T INTEREST	686.16	
06/24/2016	TAX160624IN	63733	999120330 - R807	UNSEG A&T INTEREST	780.04	
06/24/2016	TAX160624IN	63828	999120330 - R807	UNSEG A&T INTEREST	1,127.28	
06/24/2016	TAX160624IN	63916	999120330 - R807	UNSEG A&T INTEREST	966.86	
			TOTAL 999120330	HARRISBURG CITY		8,814.85

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

8,814.85

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62574	999120332 - R311	PROPERTY TAXES 2011	0.51	
06/24/2016	TAX160624	62486	999120332 - R312	PROPERTY TAXES 2012	10.43	
06/24/2016	TAX160624	62391	999120332 - R313	PROPERTY TAXES 2013	6.09	
06/24/2016	TAX160624	62305	999120332 - R314	PROPERTY TAXES 2014	6.40	
06/24/2016	TAX160624	62221	999120332 - R315	PROPERTY TAXES 2015	51.44	
06/24/2016	TAX160624IN	63564	999120332 - R807	UNSEG A&T INTEREST	4.57	
06/24/2016	TAX160624IN	63648	999120332 - R807	UNSEG A&T INTEREST	10.48	
06/24/2016	TAX160624IN	63734	999120332 - R807	UNSEG A&T INTEREST	11.69	
06/24/2016	TAX160624IN	63829	999120332 - R807	UNSEG A&T INTEREST	16.67	
06/24/2016	TAX160624IN	63917	999120332 - R807	UNSEG A&T INTEREST	12.23	
			TOTAL 999120332	IDANHA CITY		130.51

Total LGIP Transfers

TR000042 / IDANHA CITY OF

130.51

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/24/2016	TAX160624	62581	999120335 - R311	PROPERTY TAXES 2011	221.11	
06/24/2016	TAX160624	62492	999120335 - R312	PROPERTY TAXES 2012	5,211.15	
06/24/2016	TAX160624	62392	999120335 - R313	PROPERTY TAXES 2013	2,743.55	
06/24/2016	TAX160624	62306	999120335 - R314	PROPERTY TAXES 2014	2,828.49	
06/24/2016	TAX160624	62222	999120335 - R315	PROPERTY TAXES 2015	22,877.65	
06/24/2016	TAX160624IN	63565	999120335 - R807	UNSEG A&T INTEREST	2,034.25	
06/24/2016	TAX160624IN	63649	999120335 - R807	UNSEG A&T INTEREST	4,631.74	
06/24/2016	TAX160624IN	63735	999120335 - R807	UNSEG A&T INTEREST	5,269.02	
06/24/2016	TAX160624IN	63835	999120335 - R807	UNSEG A&T INTEREST	8,331.29	
06/24/2016	TAX160624IN	63924	999120335 - R807	UNSEG A&T INTEREST	5,346.69	
			TOTAL 999120335	LEBANON CITY		59,494.94
06/24/2016	TAX160624	62580	999120336 - R311	PROPERTY TAXES 2011	103.24	
06/24/2016	TAX160624	62491	999120336 - R312	PROPERTY TAXES 2012	2,075.08	
06/24/2016	TAX160624	62393	999120336 - R313	PROPERTY TAXES 2013	1,033.90	
06/24/2016	TAX160624	62307	999120336 - R314	PROPERTY TAXES 2014	1,050.66	
06/24/2016	TAX160624	62223	999120336 - R315	PROPERTY TAXES 2015	7,634.72	
06/24/2016	TAX160624IN	63566	999120336 - R807	UNSEG A&T INTEREST	678.87	
06/24/2016	TAX160624IN	63650	999120336 - R807	UNSEG A&T INTEREST	1,720.48	
06/24/2016	TAX160624IN	63736	999120336 - R807	UNSEG A&T INTEREST	1,985.62	
06/24/2016	TAX160624IN	63834	999120336 - R807	UNSEG A&T INTEREST	3,317.51	
06/24/2016	TAX160624IN	63923	999120336 - R807	UNSEG A&T INTEREST	2,496.49	
			TOTAL 999120336	LEBANON CITY % BONDS		22,096.57
06/24/2016	TAX160624	62579	999120342 - R311	PROPERTY TAXES 2011	154.67	
06/24/2016	TAX160624	62490	999120342 - R312	PROPERTY TAXES 2012	2,190.07	
06/24/2016	TAX160624	62427	999120342 - R313	PROPERTY TAXES 2013	1,792.59	
06/24/2016	TAX160624	62340	999120342 - R314	PROPERTY TAXES 2014	1,770.91	
06/24/2016	TAX160624	62256	999120342 - R315	PROPERTY TAXES 2015	13,783.80	
06/24/2016	TAX160624IN	63599	999120342 - R807	UNSEG A&T INTEREST	1,225.64	
06/24/2016	TAX160624IN	63683	999120342 - R807	UNSEG A&T INTEREST	2,899.92	
06/24/2016	TAX160624IN	63770	999120342 - R807	UNSEG A&T INTEREST	3,442.69	
06/24/2016	TAX160624IN	63833	999120342 - R807	UNSEG A&T INTEREST	3,501.36	
06/24/2016	TAX160624IN	63922	999120342 - R807	UNSEG A&T INTEREST	3,740.02	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		34,501.67
06/24/2016	TAX160624	62578	999120344 - R311	PROPERTY TAXES 2011	82.67	
06/24/2016	TAX160624IN	63921	999120344 - R807	UNSEG A&T INTEREST	1,999.09	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		2,081.76
06/24/2016	TAX160624	62577	999120346 - R311	PROPERTY TAXES 2011	14.38	
06/24/2016	TAX160624	62489	999120346 - R312	PROPERTY TAXES 2012	364.55	
06/24/2016	TAX160624	62428	999120346 - R313	PROPERTY TAXES 2013	205.26	
06/24/2016	TAX160624	62341	999120346 - R314	PROPERTY TAXES 2014	246.78	
06/24/2016	TAX160624	62257	999120346 - R315	PROPERTY TAXES 2015	1,954.44	
06/24/2016	TAX160624IN	63600	999120346 - R807	UNSEG A&T INTEREST	173.79	
06/24/2016	TAX160624IN	63684	999120346 - R807	UNSEG A&T INTEREST	404.10	
06/24/2016	TAX160624IN	63771	999120346 - R807	UNSEG A&T INTEREST	394.20	
06/24/2016	TAX160624IN	63832	999120346 - R807	UNSEG A&T INTEREST	582.82	
06/24/2016	TAX160624IN	63920	999120346 - R807	UNSEG A&T INTEREST	347.73	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		4,688.05
06/24/2016	TAX160624	62576	999120347 - R311	PROPERTY TAXES 2011	11.12	
06/24/2016	TAX160624	62488	999120347 - R312	PROPERTY TAXES 2012	277.47	
06/24/2016	TAX160624	62429	999120347 - R313	PROPERTY TAXES 2013	186.77	
06/24/2016	TAX160624	62342	999120347 - R314	PROPERTY TAXES 2014	276.66	
06/24/2016	TAX160624	62258	999120347 - R315	PROPERTY TAXES 2015	3,151.84	
06/24/2016	TAX160624IN	63601	999120347 - R807	UNSEG A&T INTEREST	280.26	

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624IN	63685	999120347 - R807	UNSEG A&T INTEREST	453.04	
06/24/2016	TAX160624IN	63772	999120347 - R807	UNSEG A&T INTEREST	358.69	
06/24/2016	TAX160624IN	63831	999120347 - R807	UNSEG A&T INTEREST	443.60	
06/24/2016	TAX160624IN	63919	999120347 - R807	UNSEG A&T INTEREST	268.86	
			TOTAL 999120347	LEBANON N GATEWAY		5,708.31
06/24/2016	TAX160624	62575	999135445 - R311	PROPERTY TAXES 2011	1.39	
06/24/2016	TAX160624	62487	999135445 - R312	PROPERTY TAXES 2012	53.35	
06/24/2016	TAX160624	62437	999135445 - R313	PROPERTY TAXES 2013	49.13	
06/24/2016	TAX160624	62349	999135445 - R314	PROPERTY TAXES 2014	58.75	
06/24/2016	TAX160624	62264	999135445 - R315	PROPERTY TAXES 2015	469.95	
06/24/2016	TAX160624IN	63607	999135445 - R807	UNSEG A&T INTEREST	41.79	
06/24/2016	TAX160624IN	63692	999135445 - R807	UNSEG A&T INTEREST	96.21	
06/24/2016	TAX160624IN	63780	999135445 - R807	UNSEG A&T INTEREST	94.36	
06/24/2016	TAX160624IN	63830	999135445 - R807	UNSEG A&T INTEREST	85.29	
06/24/2016	TAX160624IN	63918	999135445 - R807	UNSEG A&T INTEREST	33.51	
			TOTAL 999135445	LEBANON SEWER		983.73

Total LGIP Transfers

TR000043 / LEBANON CITY OF

129,555.03

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62582	999120350 - R311	PROPERTY TAXES 2011	17.00	
06/24/2016	TAX160624	62493	999120350 - R312	PROPERTY TAXES 2012	335.12	
06/24/2016	TAX160624	62395	999120350 - R313	PROPERTY TAXES 2013	185.68	
06/24/2016	TAX160624	62309	999120350 - R314	PROPERTY TAXES 2014	190.49	
06/24/2016	TAX160624	62225	999120350 - R315	PROPERTY TAXES 2015	1,528.26	
06/24/2016	TAX160624IN	63568	999120350 - R807	UNSEG A&T INTEREST	135.89	
06/24/2016	TAX160624IN	63652	999120350 - R807	UNSEG A&T INTEREST	311.93	
06/24/2016	TAX160624IN	63738	999120350 - R807	UNSEG A&T INTEREST	356.60	
06/24/2016	TAX160624IN	63836	999120350 - R807	UNSEG A&T INTEREST	535.78	
06/24/2016	TAX160624IN	63925	999120350 - R807	UNSEG A&T INTEREST	411.09	
			TOTAL 999120350	MILL CITY CITY		4,007.84

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

4,007.84

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62583	999120360 - R311	PROPERTY TAXES 2011	0.40	
06/24/2016	TAX160624	62494	999120360 - R312	PROPERTY TAXES 2012	7.96	
06/24/2016	TAX160624	62398	999120360 - R313	PROPERTY TAXES 2013	4.56	
06/24/2016	TAX160624	62312	999120360 - R314	PROPERTY TAXES 2014	4.65	
06/24/2016	TAX160624	62228	999120360 - R315	PROPERTY TAXES 2015	37.22	
06/24/2016	TAX160624IN	63571	999120360 - R807	UNSEG A&T INTEREST	3.31	
06/24/2016	TAX160624IN	63655	999120360 - R807	UNSEG A&T INTEREST	7.62	
06/24/2016	TAX160624IN	63741	999120360 - R807	UNSEG A&T INTEREST	8.75	
06/24/2016	TAX160624IN	63837	999120360 - R807	UNSEG A&T INTEREST	12.73	
06/24/2016	TAX160624IN	63926	999120360 - R807	UNSEG A&T INTEREST	9.70	
			TOTAL 999120360	SODAVILLE CITY		96.90

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

96.90

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62587	999120365 - R311	PROPERTY TAXES 2011	33.85	
06/24/2016	TAX160624	62498	999120365 - R312	PROPERTY TAXES 2012	680.92	
06/24/2016	TAX160624	62399	999120365 - R313	PROPERTY TAXES 2013	384.17	
06/24/2016	TAX160624	62313	999120365 - R314	PROPERTY TAXES 2014	393.73	
06/24/2016	TAX160624	62229	999120365 - R315	PROPERTY TAXES 2015	3,193.73	
06/24/2016	TAX160624IN	63572	999120365 - R807	UNSEG A&T INTEREST	283.98	
06/24/2016	TAX160624IN	63656	999120365 - R807	UNSEG A&T INTEREST	644.74	
06/24/2016	TAX160624IN	63742	999120365 - R807	UNSEG A&T INTEREST	737.80	
06/24/2016	TAX160624IN	63841	999120365 - R807	UNSEG A&T INTEREST	1,088.61	
06/24/2016	TAX160624IN	63930	999120365 - R807	UNSEG A&T INTEREST	818.48	
			TOTAL 999120365	SWEET HOME CITY		8,260.01
06/24/2016	TAX160624	62586	999120367 - R311	PROPERTY TAXES 2011	105.31	
06/24/2016	TAX160624	62497	999120367 - R312	PROPERTY TAXES 2012	2,059.38	
06/24/2016	TAX160624	62400	999120367 - R313	PROPERTY TAXES 2013	1,127.23	
06/24/2016	TAX160624	62314	999120367 - R314	PROPERTY TAXES 2014	1,202.95	
06/24/2016	TAX160624	62230	999120367 - R315	PROPERTY TAXES 2015	10,086.53	
06/24/2016	TAX160624IN	63573	999120367 - R807	UNSEG A&T INTEREST	896.88	
06/24/2016	TAX160624IN	63657	999120367 - R807	UNSEG A&T INTEREST	1,969.86	
06/24/2016	TAX160624IN	63743	999120367 - R807	UNSEG A&T INTEREST	2,164.86	
06/24/2016	TAX160624IN	63840	999120367 - R807	UNSEG A&T INTEREST	3,292.42	
06/24/2016	TAX160624IN	63929	999120367 - R807	UNSEG A&T INTEREST	2,546.58	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		25,452.00
06/24/2016	TAX160624	62585	999120368 - R311	PROPERTY TAXES 2011	13.49	
06/24/2016	TAX160624	62496	999120368 - R312	PROPERTY TAXES 2012	263.86	
06/24/2016	TAX160624	62401	999120368 - R313	PROPERTY TAXES 2013	144.43	
06/24/2016	TAX160624	62315	999120368 - R314	PROPERTY TAXES 2014	154.13	
06/24/2016	TAX160624	62231	999120368 - R315	PROPERTY TAXES 2015	1,292.33	
06/24/2016	TAX160624IN	63574	999120368 - R807	UNSEG A&T INTEREST	114.91	
06/24/2016	TAX160624IN	63658	999120368 - R807	UNSEG A&T INTEREST	252.39	
06/24/2016	TAX160624IN	63744	999120368 - R807	UNSEG A&T INTEREST	277.37	
06/24/2016	TAX160624IN	63839	999120368 - R807	UNSEG A&T INTEREST	421.84	
06/24/2016	TAX160624IN	63928	999120368 - R807	UNSEG A&T INTEREST	326.28	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		3,261.03
06/24/2016	TAX160624	62584	999135455 - R311	PROPERTY TAXES 2011	1.30	
06/24/2016	TAX160624	62495	999135455 - R312	PROPERTY TAXES 2012	28.12	
06/24/2016	TAX160624	62438	999135455 - R313	PROPERTY TAXES 2013	23.08	
06/24/2016	TAX160624	62350	999135455 - R314	PROPERTY TAXES 2014	18.02	
06/24/2016	TAX160624	62265	999135455 - R315	PROPERTY TAXES 2015	141.89	
06/24/2016	TAX160624IN	63608	999135455 - R807	UNSEG A&T INTEREST	12.62	
06/24/2016	TAX160624IN	63693	999135455 - R807	UNSEG A&T INTEREST	29.50	
06/24/2016	TAX160624IN	63781	999135455 - R807	UNSEG A&T INTEREST	44.32	
06/24/2016	TAX160624IN	63838	999135455 - R807	UNSEG A&T INTEREST	44.95	
06/24/2016	TAX160624IN	63927	999135455 - R807	UNSEG A&T INTEREST	31.47	
			TOTAL 999135455	SWEET HOME SEWER		375.27

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

37,348.31

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62588	999125402 - R311	PROPERTY TAXES 2011	0.35	
06/24/2016	TAX160624	62499	999125402 - R312	PROPERTY TAXES 2012	6.56	
06/24/2016	TAX160624	62366	999125402 - R313	PROPERTY TAXES 2013	3.66	
06/24/2016	TAX160624	62281	999125402 - R314	PROPERTY TAXES 2014	3.78	
06/24/2016	TAX160624	62197	999125402 - R315	PROPERTY TAXES 2015	27.84	
06/24/2016	TAX160624IN	63540	999125402 - R807	UNSEG A&T INTEREST	2.48	
06/24/2016	TAX160624IN	63624	999125402 - R807	UNSEG A&T INTEREST	6.19	
06/24/2016	TAX160624IN	63709	999125402 - R807	UNSEG A&T INTEREST	7.03	
06/24/2016	TAX160624IN	63842	999125402 - R807	UNSEG A&T INTEREST	10.48	
06/24/2016	TAX160624IN	63931	999125402 - R807	UNSEG A&T INTEREST	8.41	
			TOTAL 999125402	BENTON COUNTY LIBRARY		76.78

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

76.78

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62589	999123405 - R311	PROPERTY TAXES 2011	7.96	
06/24/2016	TAX160624	62500	999123405 - R312	PROPERTY TAXES 2012	160.39	
06/24/2016	TAX160624	62420	999123405 - R313	PROPERTY TAXES 2013	91.04	
06/24/2016	TAX160624	62334	999123405 - R314	PROPERTY TAXES 2014	92.56	
06/24/2016	TAX160624	62250	999123405 - R315	PROPERTY TAXES 2015	749.52	
06/24/2016	TAX160624IN	63593	999123405 - R807	UNSEG A&T INTEREST	66.65	
06/24/2016	TAX160624IN	63677	999123405 - R807	UNSEG A&T INTEREST	151.56	
06/24/2016	TAX160624IN	63763	999123405 - R807	UNSEG A&T INTEREST	174.84	
06/24/2016	TAX160624IN	63843	999123405 - R807	UNSEG A&T INTEREST	256.43	
06/24/2016	TAX160624IN	63932	999123405 - R807	UNSEG A&T INTEREST	192.48	
			TOTAL 999123405	SWEET HOME CEMETERY		1,943.43

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

1,943.43

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62590	999125408 - R311	PROPERTY TAXES 2011	23.34	
06/24/2016	TAX160624	62501	999125408 - R312	PROPERTY TAXES 2012	503.76	
06/24/2016	TAX160624	62425	999125408 - R313	PROPERTY TAXES 2013	278.64	
06/24/2016	TAX160624	62338	999125408 - R314	PROPERTY TAXES 2014	284.26	
06/24/2016	TAX160624	62254	999125408 - R315	PROPERTY TAXES 2015	2,287.76	
06/24/2016	TAX160624IN	63597	999125408 - R807	UNSEG A&T INTEREST	203.42	
06/24/2016	TAX160624IN	63681	999125408 - R807	UNSEG A&T INTEREST	465.48	
06/24/2016	TAX160624IN	63768	999125408 - R807	UNSEG A&T INTEREST	535.13	
06/24/2016	TAX160624IN	63844	999125408 - R807	UNSEG A&T INTEREST	805.39	
06/24/2016	TAX160624IN	63933	999125408 - R807	UNSEG A&T INTEREST	564.42	
			TOTAL 999125408	LEBANON AQUATIC DIST		5,951.60

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

5,951.60

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62592	999120353 - R311	PROPERTY TAXES 2011	39.63	
06/24/2016	TAX160624	62503	999120353 - R312	PROPERTY TAXES 2012	803.70	
06/24/2016	TAX160624	62396	999120353 - R313	PROPERTY TAXES 2013	430.36	
06/24/2016	TAX160624	62310	999120353 - R314	PROPERTY TAXES 2014	443.15	
06/24/2016	TAX160624	62226	999120353 - R315	PROPERTY TAXES 2015	3,487.46	
06/24/2016	TAX160624IN	63569	999120353 - R807	UNSEG A&T INTEREST	310.10	
06/24/2016	TAX160624IN	63653	999120353 - R807	UNSEG A&T INTEREST	725.68	
06/24/2016	TAX160624IN	63739	999120353 - R807	UNSEG A&T INTEREST	826.51	
06/24/2016	TAX160624IN	63846	999120353 - R807	UNSEG A&T INTEREST	1,284.91	
06/24/2016	TAX160624IN	63935	999120353 - R807	UNSEG A&T INTEREST	958.33	
			TOTAL 999120353	CITY OF MILLERSBURG		9,309.83
06/24/2016	TAX160624	62591	999135446 - R311	PROPERTY TAXES 2011	0.37	
06/24/2016	TAX160624	62502	999135446 - R312	PROPERTY TAXES 2012	3.72	
06/24/2016	TAX160624	62441	999135446 - R313	PROPERTY TAXES 2013	4.20	
06/24/2016	TAX160624	62353	999135446 - R314	PROPERTY TAXES 2014	7.50	
06/24/2016	TAX160624	62268	999135446 - R315	PROPERTY TAXES 2015	43.70	
06/24/2016	TAX160624IN	63611	999135446 - R807	UNSEG A&T INTEREST	3.89	
06/24/2016	TAX160624IN	63696	999135446 - R807	UNSEG A&T INTEREST	12.27	
06/24/2016	TAX160624IN	63784	999135446 - R807	UNSEG A&T INTEREST	8.06	
06/24/2016	TAX160624IN	63845	999135446 - R807	UNSEG A&T INTEREST	5.95	
06/24/2016	TAX160624IN	63934	999135446 - R807	UNSEG A&T INTEREST	9.04	
			TOTAL 999135446	MILLERSBURG SEWER		98.70
Total LGIP Transfers						9,408.53
TR000050 / MILLERSBURG CITY OF						

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62593	999135450 - R311	PROPERTY TAXES 2011	0.09	
06/24/2016	TAX160624	62504	999135450 - R312	PROPERTY TAXES 2012	1.86	
06/24/2016	TAX160624	62440	999135450 - R313	PROPERTY TAXES 2013	1.34	
06/24/2016	TAX160624	62352	999135450 - R314	PROPERTY TAXES 2014	1.09	
06/24/2016	TAX160624	62267	999135450 - R315	PROPERTY TAXES 2015	5.63	
06/24/2016	TAX160624IN	63610	999135450 - R807	UNSEG A&T INTEREST	0.50	
06/24/2016	TAX160624IN	63695	999135450 - R807	UNSEG A&T INTEREST	1.79	
06/24/2016	TAX160624IN	63783	999135450 - R807	UNSEG A&T INTEREST	2.57	
06/24/2016	TAX160624IN	63847	999135450 - R807	UNSEG A&T INTEREST	2.97	
06/24/2016	TAX160624IN	63936	999135450 - R807	UNSEG A&T INTEREST	2.22	
			TOTAL 999135450	TANGENT SEWER		20.06

Total LGIP Transfers

TR000051 / TANGENT CITY OF

20.06

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62595	999137480 - R311	PROPERTY TAXES 2011	12.38	
06/24/2016	TAX160624	62506	999137480 - R312	PROPERTY TAXES 2012	244.79	
06/24/2016	TAX160624	62432	999137480 - R313	PROPERTY TAXES 2013	135.65	
06/24/2016	TAX160624	62345	999137480 - R314	PROPERTY TAXES 2014	143.30	
06/24/2016	TAX160624	62261	999137480 - R315	PROPERTY TAXES 2015	1,122.21	
06/24/2016	TAX160624IN	63604	999137480 - R807	UNSEG A&T INTEREST	99.79	
06/24/2016	TAX160624IN	63688	999137480 - R807	UNSEG A&T INTEREST	234.66	
06/24/2016	TAX160624IN	63775	999137480 - R807	UNSEG A&T INTEREST	260.53	
06/24/2016	TAX160624IN	63849	999137480 - R807	UNSEG A&T INTEREST	391.35	
06/24/2016	TAX160624IN	63938	999137480 - R807	UNSEG A&T INTEREST	299.42	
			TOTAL 999137480	FOREST PATROL		2,944.08
06/24/2016	TAX160624	62594	999138481 - R311	PROPERTY TAXES 2011	6.93	
06/24/2016	TAX160624	62505	999138481 - R312	PROPERTY TAXES 2012	134.71	
06/24/2016	TAX160624	62433	999138481 - R313	PROPERTY TAXES 2013	75.23	
06/24/2016	TAX160624	62346	999138481 - R314	PROPERTY TAXES 2014	73.96	
06/24/2016	TAX160624	62262	999138481 - R315	PROPERTY TAXES 2015	572.78	
06/24/2016	TAX160624IN	63605	999138481 - R807	UNSEG A&T INTEREST	50.93	
06/24/2016	TAX160624IN	63689	999138481 - R807	UNSEG A&T INTEREST	121.12	
06/24/2016	TAX160624IN	63776	999138481 - R807	UNSEG A&T INTEREST	144.48	
06/24/2016	TAX160624IN	63848	999138481 - R807	UNSEG A&T INTEREST	215.36	
06/24/2016	TAX160624IN	63937	999138481 - R807	UNSEG A&T INTEREST	167.47	
			TOTAL 999138481	FOREST SURCHARGE		1,562.97
Total LGIP Transfers						4,507.05
TR000052 / OREGON DEPARTMENT OF FORESTRY						

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62596	999139491 - R311	PROPERTY TAXES 2011	1.61	
06/24/2016	TAX160624	62507	999139491 - R312	PROPERTY TAXES 2012	31.24	
06/24/2016	TAX160624	62442	999139491 - R313	PROPERTY TAXES 2013	16.89	
06/24/2016	TAX160624	62354	999139491 - R314	PROPERTY TAXES 2014	16.44	
06/24/2016	TAX160624	62269	999139491 - R315	PROPERTY TAXES 2015	125.59	
06/24/2016	TAX160624IN	63612	999139491 - R807	UNSEG A&T INTEREST	11.17	
06/24/2016	TAX160624IN	63697	999139491 - R807	UNSEG A&T INTEREST	26.92	
06/24/2016	TAX160624IN	63785	999139491 - R807	UNSEG A&T INTEREST	32.44	
06/24/2016	TAX160624IN	63850	999139491 - R807	UNSEG A&T INTEREST	49.94	
06/24/2016	TAX160624IN	63939	999139491 - R807	UNSEG A&T INTEREST	38.99	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		351.23

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

351.23

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62598	999140505 - R311	PROPERTY TAXES 2011	4.00	
06/24/2016	TAX160624	62509	999140505 - R312	PROPERTY TAXES 2012	106.91	
06/24/2016	TAX160624	62367	999140505 - R313	PROPERTY TAXES 2013	47.71	
06/24/2016	TAX160624	62282	999140505 - R314	PROPERTY TAXES 2014	47.04	
06/24/2016	TAX160624	62198	999140505 - R315	PROPERTY TAXES 2015	374.50	
06/24/2016	TAX160624IN	63541	999140505 - R807	UNSEG A&T INTEREST	33.30	
06/24/2016	TAX160624IN	63625	999140505 - R807	UNSEG A&T INTEREST	77.03	
06/24/2016	TAX160624IN	63710	999140505 - R807	UNSEG A&T INTEREST	91.63	
06/24/2016	TAX160624IN	63852	999140505 - R807	UNSEG A&T INTEREST	170.92	
06/24/2016	TAX160624IN	63941	999140505 - R807	UNSEG A&T INTEREST	96.68	
			TOTAL 999140505	EUGENE #4J		1,049.72
06/24/2016	TAX160624	62597	999140506 - R311	PROPERTY TAXES 2011	0.56	
06/24/2016	TAX160624	62508	999140506 - R312	PROPERTY TAXES 2012	6.12	
06/24/2016	TAX160624	62368	999140506 - R313	PROPERTY TAXES 2013	2.87	
06/24/2016	TAX160624	62283	999140506 - R314	PROPERTY TAXES 2014	1.91	
06/24/2016	TAX160624	62199	999140506 - R315	PROPERTY TAXES 2015	16.09	
06/24/2016	TAX160624IN	63542	999140506 - R807	UNSEG A&T INTEREST	1.43	
06/24/2016	TAX160624IN	63626	999140506 - R807	UNSEG A&T INTEREST	3.13	
06/24/2016	TAX160624IN	63711	999140506 - R807	UNSEG A&T INTEREST	5.50	
06/24/2016	TAX160624IN	63851	999140506 - R807	UNSEG A&T INTEREST	9.79	
06/24/2016	TAX160624IN	63940	999140506 - R807	UNSEG A&T INTEREST	13.62	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		61.02
Total LGIP Transfers						1,110.74
TR000054 / LANE COUNTY SD 4-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62600	999140510 - R311	PROPERTY TAXES 2011	1,083.20	
06/24/2016	TAX160624	62511	999140510 - R312	PROPERTY TAXES 2012	21,042.22	
06/24/2016	TAX160624	62370	999140510 - R313	PROPERTY TAXES 2013	11,983.38	
06/24/2016	TAX160624	62285	999140510 - R314	PROPERTY TAXES 2014	12,128.01	
06/24/2016	TAX160624	62201	999140510 - R315	PROPERTY TAXES 2015	97,786.54	
06/24/2016	TAX160624IN	63544	999140510 - R807	UNSEG A&T INTEREST	8,695.05	
06/24/2016	TAX160624IN	63628	999140510 - R807	UNSEG A&T INTEREST	19,859.99	
06/24/2016	TAX160624IN	63713	999140510 - R807	UNSEG A&T INTEREST	23,014.19	
06/24/2016	TAX160624IN	63854	999140510 - R807	UNSEG A&T INTEREST	33,641.07	
06/24/2016	TAX160624IN	63943	999140510 - R807	UNSEG A&T INTEREST	26,192.95	
			TOTAL 999140510	GAPS #8J		<u>255,426.60</u>
06/24/2016	TAX160624	62599	999140514 - R311	PROPERTY TAXES 2011	387.68	
06/24/2016	TAX160624	62510	999140514 - R312	PROPERTY TAXES 2012	7,623.98	
06/24/2016	TAX160624	62371	999140514 - R313	PROPERTY TAXES 2013	4,637.43	
06/24/2016	TAX160624	62286	999140514 - R314	PROPERTY TAXES 2014	4,682.03	
06/24/2016	TAX160624	62202	999140514 - R315	PROPERTY TAXES 2015	36,960.57	
06/24/2016	TAX160624IN	63545	999140514 - R807	UNSEG A&T INTEREST	3,286.49	
06/24/2016	TAX160624IN	63629	999140514 - R807	UNSEG A&T INTEREST	7,666.97	
06/24/2016	TAX160624IN	63714	999140514 - R807	UNSEG A&T INTEREST	8,906.23	
06/24/2016	TAX160624IN	63853	999140514 - R807	UNSEG A&T INTEREST	12,188.77	
06/24/2016	TAX160624IN	63942	999140514 - R807	UNSEG A&T INTEREST	9,374.53	
			TOTAL 999140514	GAPS #8J BONDS # 3		<u>95,714.68</u>
Total LGIP Transfers						<u>351,141.28</u>
TR000055 / GAPS SD 8-J						

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62601	999140520 - R311	PROPERTY TAXES 2011	8.90	
06/24/2016	TAX160624	62512	999140520 - R312	PROPERTY TAXES 2012	175.79	
06/24/2016	TAX160624	62372	999140520 - R313	PROPERTY TAXES 2013	97.43	
06/24/2016	TAX160624	62287	999140520 - R314	PROPERTY TAXES 2014	101.53	
06/24/2016	TAX160624	62203	999140520 - R315	PROPERTY TAXES 2015	794.83	
06/24/2016	TAX160624IN	63546	999140520 - R807	UNSEG A&T INTEREST	70.67	
06/24/2016	TAX160624IN	63630	999140520 - R807	UNSEG A&T INTEREST	166.26	
06/24/2016	TAX160624IN	63715	999140520 - R807	UNSEG A&T INTEREST	187.12	
06/24/2016	TAX160624IN	63855	999140520 - R807	UNSEG A&T INTEREST	281.04	
06/24/2016	TAX160624IN	63944	999140520 - R807	UNSEG A&T INTEREST	215.21	
			TOTAL 999140520	JEFFERSON #14J		2,098.78

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

2,098.78

LINN COUNTY .
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/24/2016	TAX160624	62603	999140524 - R311	PROPERTY TAXES 2011	500.01	
06/24/2016	TAX160624	62514	999140524 - R312	PROPERTY TAXES 2012	10,175.06	
06/24/2016	TAX160624	62383	999140524 - R313	PROPERTY TAXES 2013	5,679.18	
06/24/2016	TAX160624	62297	999140524 - R314	PROPERTY TAXES 2014	5,781.39	
06/24/2016	TAX160624	62213	999140524 - R315	PROPERTY TAXES 2015	46,544.64	
06/24/2016	TAX160624IN	63556	999140524 - R807	UNSEG A&T INTEREST	4,138.69	
06/24/2016	TAX160624IN	63640	999140524 - R807	UNSEG A&T INTEREST	9,467.21	
06/24/2016	TAX160624IN	63726	999140524 - R807	UNSEG A&T INTEREST	10,906.91	
06/24/2016	TAX160624IN	63857	999140524 - R807	UNSEG A&T INTEREST	16,267.29	
06/24/2016	TAX160624IN	63946	999140524 - R807	UNSEG A&T INTEREST	12,090.83	
			TOTAL 999140524	LEBANON COMMUNITY #10		121,551.21
06/24/2016	TAX160624	62602	999140527 - R311	PROPERTY TAXES 2011	231.59	
06/24/2016	TAX160624	62513	999140527 - R312	PROPERTY TAXES 2012	4,261.79	
06/24/2016	TAX160624	62384	999140527 - R313	PROPERTY TAXES 2013	2,391.65	
06/24/2016	TAX160624	62298	999140527 - R314	PROPERTY TAXES 2014	2,505.36	
06/24/2016	TAX160624	62214	999140527 - R315	PROPERTY TAXES 2015	18,750.31	
06/24/2016	TAX160624IN	63557	999140527 - R807	UNSEG A&T INTEREST	1,667.25	
06/24/2016	TAX160624IN	63641	999140527 - R807	UNSEG A&T INTEREST	4,102.60	
06/24/2016	TAX160624IN	63727	999140527 - R807	UNSEG A&T INTEREST	4,593.18	
06/24/2016	TAX160624IN	63856	999140527 - R807	UNSEG A&T INTEREST	6,813.50	
06/24/2016	TAX160624IN	63945	999140527 - R807	UNSEG A&T INTEREST	5,600.15	
			TOTAL 999140527	LEBANON COMM #9 BONDS		50,917.38

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

172,468.59

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62604	999140573 - R311	PROPERTY TAXES 2011	78.57	
06/24/2016	TAX160624	62515	999140573 - R312	PROPERTY TAXES 2012	1,549.74	
06/24/2016	TAX160624	62373	999140573 - R313	PROPERTY TAXES 2013	960.94	
06/24/2016	TAX160624	62288	999140573 - R314	PROPERTY TAXES 2014	983.33	
06/24/2016	TAX160624	62204	999140573 - R315	PROPERTY TAXES 2015	7,948.40	
06/24/2016	TAX160624IN	63547	999140573 - R807	UNSEG A&T INTEREST	706.76	
06/24/2016	TAX160624IN	63631	999140573 - R807	UNSEG A&T INTEREST	1,610.24	
06/24/2016	TAX160624IN	63716	999140573 - R807	UNSEG A&T INTEREST	1,845.50	
06/24/2016	TAX160624IN	63858	999140573 - R807	UNSEG A&T INTEREST	2,477.64	
06/24/2016	TAX160624IN	63947	999140573 - R807	UNSEG A&T INTEREST	1,899.80	
			TOTAL 999140573	NORTH SANTIAM #29J		20,060.92

Total LGIP Transfers
TR000058 / NORTH SANTIAM SD 29-J

20,060.92

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62605	999140547 - R311	PROPERTY TAXES 2011	116.18	
06/24/2016	TAX160624	62516	999140547 - R312	PROPERTY TAXES 2012	2,309.73	
06/24/2016	TAX160624	62369	999140547 - R313	PROPERTY TAXES 2013	1,297.55	
06/24/2016	TAX160624	62284	999140547 - R314	PROPERTY TAXES 2014	1,318.79	
06/24/2016	TAX160624	62200	999140547 - R315	PROPERTY TAXES 2015	10,369.10	
06/24/2016	TAX160624IN	63543	999140547 - R807	UNSEG A&T INTEREST	922.01	
06/24/2016	TAX160624IN	63627	999140547 - R807	UNSEG A&T INTEREST	2,159.55	
06/24/2016	TAX160624IN	63712	999140547 - R807	UNSEG A&T INTEREST	2,491.97	
06/24/2016	TAX160624IN	63859	999140547 - R807	UNSEG A&T INTEREST	3,692.66	
06/24/2016	TAX160624IN	63948	999140547 - R807	UNSEG A&T INTEREST	2,809.35	
			TOTAL 999140547	HARRISBURG #7		27,486.89

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

27,486.89

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62606	999140555 - R311	PROPERTY TAXES 2011	325.27	
06/24/2016	TAX160624	62517	999140555 - R312	PROPERTY TAXES 2012	6,489.66	
06/24/2016	TAX160624	62374	999140555 - R313	PROPERTY TAXES 2013	3,673.40	
06/24/2016	TAX160624	62289	999140555 - R314	PROPERTY TAXES 2014	3,754.99	
06/24/2016	TAX160624	62205	999140555 - R315	PROPERTY TAXES 2015	30,645.04	
06/24/2016	TAX160624IN	63548	999140555 - R807	UNSEG A&T INTEREST	2,724.92	
06/24/2016	TAX160624IN	63632	999140555 - R807	UNSEG A&T INTEREST	6,148.92	
06/24/2016	TAX160624IN	63717	999140555 - R807	UNSEG A&T INTEREST	7,054.80	
06/24/2016	TAX160624IN	63860	999140555 - R807	UNSEG A&T INTEREST	10,375.30	
06/24/2016	TAX160624IN	63949	999140555 - R807	UNSEG A&T INTEREST	7,865.41	
			TOTAL 999140555	SWEET HOME #55		79,057.71
06/24/2016	TAX160624	62518	999140556 - R312	PROPERTY TAXES 2012	138.57	
06/24/2016	TAX160624	62375	999140556 - R313	PROPERTY TAXES 2013	72.46	
06/24/2016	TAX160624	62290	999140556 - R314	PROPERTY TAXES 2014	74.26	
06/24/2016	TAX160624	62206	999140556 - R315	PROPERTY TAXES 2015	817.16	
06/24/2016	TAX160624IN	63549	999140556 - R807	UNSEG A&T INTEREST	72.66	
06/24/2016	TAX160624IN	63633	999140556 - R807	UNSEG A&T INTEREST	121.61	
06/24/2016	TAX160624IN	63718	999140556 - R807	UNSEG A&T INTEREST	139.15	
06/24/2016	TAX160624IN	63861	999140556 - R807	UNSEG A&T INTEREST	221.54	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		1,657.41

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

80,715.12

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/24/2016	TAX160624	62608	999140590 - R311	PROPERTY TAXES 2011	72.59	
06/24/2016	TAX160624	62520	999140590 - R312	PROPERTY TAXES 2012	1,430.24	
06/24/2016	TAX160624	62376	999140590 - R313	PROPERTY TAXES 2013	817.01	
06/24/2016	TAX160624	62291	999140590 - R314	PROPERTY TAXES 2014	824.13	
06/24/2016	TAX160624	62207	999140590 - R315	PROPERTY TAXES 2015	6,614.83	
06/24/2016	TAX160624IN	63550	999140590 - R807	UNSEG A&T INTEREST	588.18	
06/24/2016	TAX160624IN	63634	999140590 - R807	UNSEG A&T INTEREST	1,349.54	
06/24/2016	TAX160624IN	63719	999140590 - R807	UNSEG A&T INTEREST	1,569.07	
06/24/2016	TAX160624IN	63863	999140590 - R807	UNSEG A&T INTEREST	2,286.58	
06/24/2016	TAX160624IN	63951	999140590 - R807	UNSEG A&T INTEREST	1,755.43	
			TOTAL 999140590	SCIO #96		17,307.60
06/24/2016	TAX160624	62607	999140592 - R311	PROPERTY TAXES 2011	14.04	
06/24/2016	TAX160624	62519	999140592 - R312	PROPERTY TAXES 2012	272.93	
06/24/2016	TAX160624	62377	999140592 - R313	PROPERTY TAXES 2013	152.01	
06/24/2016	TAX160624IN	63720	999140592 - R807	UNSEG A&T INTEREST	291.93	
06/24/2016	TAX160624IN	63862	999140592 - R807	UNSEG A&T INTEREST	436.34	
06/24/2016	TAX160624IN	63950	999140592 - R807	UNSEG A&T INTEREST	339.45	
			TOTAL 999140592	SCIO #95 BONDS		1,506.70

Total LGIP Transfers

TR000061 / SCIO SD 95-C

18,814.30

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62609	999140611 - R311	PROPERTY TAXES 2011	49.36	
06/24/2016	TAX160624	62521	999140611 - R312	PROPERTY TAXES 2012	954.02	
06/24/2016	TAX160624	62378	999140611 - R313	PROPERTY TAXES 2013	533.42	
06/24/2016	TAX160624	62292	999140611 - R314	PROPERTY TAXES 2014	555.01	
06/24/2016	TAX160624	62208	999140611 - R315	PROPERTY TAXES 2015	4,574.32	
06/24/2016	TAX160624IN	63551	999140611 - R807	UNSEG A&T INTEREST	406.74	
06/24/2016	TAX160624IN	63635	999140611 - R807	UNSEG A&T INTEREST	908.85	
06/24/2016	TAX160624IN	63721	999140611 - R807	UNSEG A&T INTEREST	1,024.44	
06/24/2016	TAX160624IN	63864	999140611 - R807	UNSEG A&T INTEREST	1,525.24	
06/24/2016	TAX160624IN	63952	999140611 - R807	UNSEG A&T INTEREST	1,193.61	
			TOTAL 999140611	SANTIAM CANYON #129J		11,725.01

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

11,725.01

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62612	999140615 - R311	PROPERTY TAXES 2011	36.58	
06/24/2016	TAX160624	62524	999140615 - R312	PROPERTY TAXES 2012	712.25	
06/24/2016	TAX160624	62379	999140615 - R313	PROPERTY TAXES 2013	417.70	
06/24/2016	TAX160624	62293	999140615 - R314	PROPERTY TAXES 2014	427.25	
06/24/2016	TAX160624	62209	999140615 - R315	PROPERTY TAXES 2015	3,304.76	
06/24/2016	TAX160624IN	63552	999140615 - R807	UNSEG A&T INTEREST	293.85	
06/24/2016	TAX160624IN	63636	999140615 - R807	UNSEG A&T INTEREST	699.64	
06/24/2016	TAX160624IN	63722	999140615 - R807	UNSEG A&T INTEREST	802.20	
06/24/2016	TAX160624IN	63867	999140615 - R807	UNSEG A&T INTEREST	1,138.70	
06/24/2016	TAX160624IN	63955	999140615 - R807	UNSEG A&T INTEREST	884.44	
			TOTAL 999140615	CORVALLIS #509J		8,717.37
06/24/2016	TAX160624	62610	999140616 - R311	PROPERTY TAXES 2011	14.03	
06/24/2016	TAX160624	62522	999140616 - R312	PROPERTY TAXES 2012	269.82	
06/24/2016	TAX160624	62381	999140616 - R313	PROPERTY TAXES 2013	157.05	
06/24/2016	TAX160624	62295	999140616 - R314	PROPERTY TAXES 2014	174.11	
06/24/2016	TAX160624	62211	999140616 - R315	PROPERTY TAXES 2015	1,310.18	
06/24/2016	TAX160624IN	63554	999140616 - R807	UNSEG A&T INTEREST	116.50	
06/24/2016	TAX160624IN	63638	999140616 - R807	UNSEG A&T INTEREST	285.11	
06/24/2016	TAX160624IN	63724	999140616 - R807	UNSEG A&T INTEREST	301.61	
06/24/2016	TAX160624IN	63865	999140616 - R807	UNSEG A&T INTEREST	431.38	
06/24/2016	TAX160624IN	63953	999140616 - R807	UNSEG A&T INTEREST	339.18	
			TOTAL 999140616	CORVALLIS #509 BONDS		3,398.97
06/24/2016	TAX160624	62611	999140617 - R311	PROPERTY TAXES 2011	4.69	
06/24/2016	TAX160624	62523	999140617 - R312	PROPERTY TAXES 2012	66.93	
06/24/2016	TAX160624	62380	999140617 - R313	PROPERTY TAXES 2013	55.21	
06/24/2016	TAX160624	62294	999140617 - R314	PROPERTY TAXES 2014	55.20	
06/24/2016	TAX160624	62210	999140617 - R315	PROPERTY TAXES 2015	328.28	
06/24/2016	TAX160624IN	63553	999140617 - R807	UNSEG A&T INTEREST	29.19	
06/24/2016	TAX160624IN	63637	999140617 - R807	UNSEG A&T INTEREST	90.40	
06/24/2016	TAX160624IN	63723	999140617 - R807	UNSEG A&T INTEREST	106.02	
06/24/2016	TAX160624IN	63866	999140617 - R807	UNSEG A&T INTEREST	107.00	
06/24/2016	TAX160624IN	63954	999140617 - R807	UNSEG A&T INTEREST	113.32	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		956.24

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

13,072.58

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62613	999140620 - R311	PROPERTY TAXES 2011	163.95	
06/24/2016	TAX160624	62525	999140620 - R312	PROPERTY TAXES 2012	3,276.52	
06/24/2016	TAX160624	62382	999140620 - R313	PROPERTY TAXES 2013	1,875.70	
06/24/2016	TAX160624	62296	999140620 - R314	PROPERTY TAXES 2014	2,019.15	
06/24/2016	TAX160624	62212	999140620 - R315	PROPERTY TAXES 2015	15,936.44	
06/24/2016	TAX160624IN	63555	999140620 - R807	UNSEG A&T INTEREST	1,417.05	
06/24/2016	TAX160624IN	63639	999140620 - R807	UNSEG A&T INTEREST	3,306.43	
06/24/2016	TAX160624IN	63725	999140620 - R807	UNSEG A&T INTEREST	3,602.31	
06/24/2016	TAX160624IN	63868	999140620 - R807	UNSEG A&T INTEREST	5,238.31	
06/24/2016	TAX160624IN	63956	999140620 - R807	UNSEG A&T INTEREST	3,964.46	
			TOTAL 999140620	CENTRAL LINN #553		40,800.32

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

40,800.32

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62614	999150705 - R311	PROPERTY TAXES 2011	144.32	
06/24/2016	TAX160624	62526	999150705 - R312	PROPERTY TAXES 2012	2,847.52	
06/24/2016	TAX160624	62359	999150705 - R313	PROPERTY TAXES 2013	1,615.25	
06/24/2016	TAX160624	62274	999150705 - R314	PROPERTY TAXES 2014	1,649.35	
06/24/2016	TAX160624	62190	999150705 - R315	PROPERTY TAXES 2015	13,291.02	
06/24/2016	TAX160624IN	63533	999150705 - R807	UNSEG A&T INTEREST	1,181.82	
06/24/2016	TAX160624IN	63617	999150705 - R807	UNSEG A&T INTEREST	2,700.87	
06/24/2016	TAX160624IN	63702	999150705 - R807	UNSEG A&T INTEREST	3,102.10	
06/24/2016	TAX160624IN	63869	999150705 - R807	UNSEG A&T INTEREST	4,552.45	
06/24/2016	TAX160624IN	63957	999150705 - R807	UNSEG A&T INTEREST	3,489.81	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		34,574.51

Total LGIP Transfers

TR000065 / LINN BENTON ESD

34,574.51

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62615	999155716 - R311	PROPERTY TAXES 2011	5.13	
06/24/2016	TAX160624	62527	999155716 - R312	PROPERTY TAXES 2012	101.27	
06/24/2016	TAX160624	62360	999155716 - R313	PROPERTY TAXES 2013	57.61	
06/24/2016	TAX160624	62275	999155716 - R314	PROPERTY TAXES 2014	58.38	
06/24/2016	TAX160624	62191	999155716 - R315	PROPERTY TAXES 2015	475.30	
06/24/2016	TAX160624IN	63534	999155716 - R807	UNSEG A&T INTEREST	42.26	
06/24/2016	TAX160624IN	63618	999155716 - R807	UNSEG A&T INTEREST	95.60	
06/24/2016	TAX160624IN	63703	999155716 - R807	UNSEG A&T INTEREST	110.65	
06/24/2016	TAX160624IN	63870	999155716 - R807	UNSEG A&T INTEREST	161.91	
06/24/2016	TAX160624IN	63958	999155716 - R807	UNSEG A&T INTEREST	124.02	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		1,232.13

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

1,232.13

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62616	999160725 - R311	PROPERTY TAXES 2011	0.15	
06/24/2016	TAX160624	62528	999160725 - R312	PROPERTY TAXES 2012	4.05	
06/24/2016	TAX160624	62361	999160725 - R313	PROPERTY TAXES 2013	1.68	
06/24/2016	TAX160624	62276	999160725 - R314	PROPERTY TAXES 2014	1.66	
06/24/2016	TAX160624	62192	999160725 - R315	PROPERTY TAXES 2015	13.23	
06/24/2016	TAX160624IN	63535	999160725 - R807	UNSEG A&T INTEREST	1.18	
06/24/2016	TAX160624IN	63619	999160725 - R807	UNSEG A&T INTEREST	2.71	
06/24/2016	TAX160624IN	63704	999160725 - R807	UNSEG A&T INTEREST	3.23	
06/24/2016	TAX160624IN	63871	999160725 - R807	UNSEG A&T INTEREST	6.47	
06/24/2016	TAX160624IN	63959	999160725 - R807	UNSEG A&T INTEREST	3.60	
			TOTAL 999160725	LANE COMBINED ESD		37.96

Total LGIP Transfers
 TR000067 / LANE ESD

37.96

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/24/2016	TAX160624	62618	999165750 - R311	PROPERTY TAXES 2011	17.55	
06/24/2016	TAX160624	62530	999165750 - R312	PROPERTY TAXES 2012	351.13	
06/24/2016	TAX160624	62364	999165750 - R313	PROPERTY TAXES 2013	189.06	
06/24/2016	TAX160624	62279	999165750 - R314	PROPERTY TAXES 2014	202.12	
06/24/2016	TAX160624	62195	999165750 - R315	PROPERTY TAXES 2015	1,704.93	
06/24/2016	TAX160624IN	63538	999165750 - R807	UNSEG A&T INTEREST	151.60	
06/24/2016	TAX160624IN	63622	999165750 - R807	UNSEG A&T INTEREST	330.97	
06/24/2016	TAX160624IN	63707	999165750 - R807	UNSEG A&T INTEREST	363.09	
06/24/2016	TAX160624IN	63873	999165750 - R807	UNSEG A&T INTEREST	561.37	
06/24/2016	TAX160624IN	63961	999165750 - R807	UNSEG A&T INTEREST	424.46	
			TOTAL 999165750	CHEMEKETA CC		4,296.28
06/24/2016	TAX160624	62617	999165751 - R311	PROPERTY TAXES 2011	1.66	
06/24/2016	TAX160624	62529	999165751 - R312	PROPERTY TAXES 2012	32.97	
06/24/2016	TAX160624	62365	999165751 - R313	PROPERTY TAXES 2013	18.75	
06/24/2016	TAX160624	62280	999165751 - R314	PROPERTY TAXES 2014	19.12	
06/24/2016	TAX160624	62196	999165751 - R315	PROPERTY TAXES 2015	155.66	
06/24/2016	TAX160624IN	63539	999165751 - R807	UNSEG A&T INTEREST	13.84	
06/24/2016	TAX160624IN	63623	999165751 - R807	UNSEG A&T INTEREST	31.31	
06/24/2016	TAX160624IN	63708	999165751 - R807	UNSEG A&T INTEREST	36.00	
06/24/2016	TAX160624IN	63872	999165751 - R807	UNSEG A&T INTEREST	52.71	
06/24/2016	TAX160624IN	63960	999165751 - R807	UNSEG A&T INTEREST	40.23	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		402.25

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

4,698.53

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62619	999170760 - R311	PROPERTY TAXES 2011	17.64	
06/24/2016	TAX160624	62531	999170760 - R312	PROPERTY TAXES 2012	346.01	
06/24/2016	TAX160624	62363	999170760 - R313	PROPERTY TAXES 2013	197.60	
06/24/2016	TAX160624	62278	999170760 - R314	PROPERTY TAXES 2014	201.47	
06/24/2016	TAX160624	62194	999170760 - R315	PROPERTY TAXES 2015	1,528.14	
06/24/2016	TAX160624IN	63537	999170760 - R807	UNSEG A&T INTEREST	135.88	
06/24/2016	TAX160624IN	63621	999170760 - R807	UNSEG A&T INTEREST	329.91	
06/24/2016	TAX160624IN	63706	999170760 - R807	UNSEG A&T INTEREST	379.49	
06/24/2016	TAX160624IN	63874	999170760 - R807	UNSEG A&T INTEREST	553.19	
06/24/2016	TAX160624IN	63962	999170760 - R807	UNSEG A&T INTEREST	426.61	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		4,115.94

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

4,115.94

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/24/2016	TAX160624	62620	999175770 - R311	PROPERTY TAXES 2011	310.08	
06/24/2016	TAX160624	62532	999175770 - R312	PROPERTY TAXES 2012	6,078.18	
06/24/2016	TAX160624	62362	999175770 - R313	PROPERTY TAXES 2013	3,529.85	
06/24/2016	TAX160624	62277	999175770 - R314	PROPERTY TAXES 2014	3,522.92	
06/24/2016	TAX160624	62193	999175770 - R315	PROPERTY TAXES 2015	28,430.15	
06/24/2016	TAX160624IN	63536	999175770 - R807	UNSEG A&T INTEREST	2,527.97	
06/24/2016	TAX160624IN	63620	999175770 - R807	UNSEG A&T INTEREST	5,768.89	
06/24/2016	TAX160624IN	63705	999175770 - R807	UNSEG A&T INTEREST	6,779.10	
06/24/2016	TAX160624IN	63875	999175770 - R807	UNSEG A&T INTEREST	9,717.44	
06/24/2016	TAX160624IN	63963	999175770 - R807	UNSEG A&T INTEREST	7,498.19	
			TOTAL 999175770	LBCC		74,162.77

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

74,162.77

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

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>
06/24/2016	TAX160624	62622	999120329 - R311	PROPERTY TAXES 2011	3.59	
06/24/2016	TAX160624	62534	999120329 - R312	PROPERTY TAXES 2012	72.99	
06/24/2016	TAX160624	62434	999120329 - R313	PROPERTY TAXES 2013	38.88	
06/24/2016	TAX160624	62347	999120329 - R314	PROPERTY TAXES 2014	38.09	
06/24/2016	TAX160624IN	63690	999120329 - R807	UNSEG A&T INTEREST	62.37	
06/24/2016	TAX160624IN	63777	999120329 - R807	UNSEG A&T INTEREST	74.66	
06/24/2016	TAX160624IN	63877	999120329 - R807	UNSEG A&T INTEREST	116.68	
06/24/2016	TAX160624IN	63965	999120329 - R807	UNSEG A&T INTEREST	86.83	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		494.09
06/24/2016	TAX160624	62621	999120331 - R311	PROPERTY TAXES 2011	12.97	
06/24/2016	TAX160624	62533	999120331 - R312	PROPERTY TAXES 2012	270.13	
06/24/2016	TAX160624	62430	999120331 - R313	PROPERTY TAXES 2013	166.65	
06/24/2016	TAX160624	62343	999120331 - R314	PROPERTY TAXES 2014	164.31	
06/24/2016	TAX160624	62259	999120331 - R315	PROPERTY TAXES 2015	1,381.32	
06/24/2016	TAX160624IN	63602	999120331 - R807	UNSEG A&T INTEREST	122.83	
06/24/2016	TAX160624IN	63686	999120331 - R807	UNSEG A&T INTEREST	269.07	
06/24/2016	TAX160624IN	63773	999120331 - R807	UNSEG A&T INTEREST	320.06	
06/24/2016	TAX160624IN	63876	999120331 - R807	UNSEG A&T INTEREST	431.87	
06/24/2016	TAX160624IN	63964	999120331 - R807	UNSEG A&T INTEREST	313.69	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		3,452.90

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

3,946.99

LINN COUNTY
Tax Allocation Payments and Transfers

06/24/2016 - 06/24/2016

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
06/24/2016	TAX160624	62548	999125409 - R311	PROPERTY TAXES 2011	25.91	
06/24/2016	TAX160624	62460	999125409 - R312	PROPERTY TAXES 2012	519.90	
06/24/2016	TAX160624	62426	999125409 - R313	PROPERTY TAXES 2013	293.92	
06/24/2016	TAX160624	62339	999125409 - R314	PROPERTY TAXES 2014	299.36	
06/24/2016	TAX160624IN	63598	999125409 - R315	PROPERTY TAXES 2015	3,226.65	
06/24/2016	TAX160624IN	63682	999125409 - R807	UNSEG A&T INTEREST	286.91	
06/24/2016	TAX160624IN	63769	999125409 - R807	UNSEG A&T INTEREST	490.21	
06/24/2016	TAX160624IN	63803	999125409 - R807	UNSEG A&T INTEREST	564.48	
06/24/2016	TAX160624IN	63891	999125409 - R807	UNSEG A&T INTEREST	831.18	
			TOTAL 999125409	4H & EXTENSION DISTRICT	626.57	
						7,165.09

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

7,165.09