

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

11/22/2016 - 11/22/2016

Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	00100173	999110120 - R311	PROPERTY TAXES 2011	0.03	
11/22/2016	TAX161122	00100173	999110120 - R312	PROPERTY TAXES 2012	0.03	
11/22/2016	TAX161122	00100173	999110120 - R313	PROPERTY TAXES 2013	9.00	
11/22/2016	TAX161122	00100173	999110120 - R314	PROPERTY TAXES 2014	21.60	
11/22/2016	TAX161122	00100173	999110120 - R315	PROPERTY TAXES 2015	21.61	
11/22/2016	TAX161122	00100173	999110120 - R316	PROPERTY TAXES 2016	6,548.71	
			TOTAL 999110120	GATES RURAL FIRE #5		6,600.98

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

6,600.98

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82323	999110160 - R311	PROPERTY TAXES 2011	0.26	
11/22/2016	TAX161122	82244	999110160 - R312	PROPERTY TAXES 2012	0.24	
11/22/2016	TAX161122	82217	999110160 - R313	PROPERTY TAXES 2013	73.17	
11/22/2016	TAX161122	82139	999110160 - R314	PROPERTY TAXES 2014	171.74	
11/22/2016	TAX161122	82063	999110160 - R315	PROPERTY TAXES 2015	172.22	
11/22/2016	TAX161122	81987	999110160 - R316	PROPERTY TAXES 2016	53,120.59	
			TOTAL 999110160	SCIO RURAL FIRE		53,538.22
11/22/2016	TAX161122	82324	999110161 - R311	PROPERTY TAXES 2011	0.14	
11/22/2016	TAX161122	82245	999110161 - R312	PROPERTY TAXES 2012	0.14	
11/22/2016	TAX161122	82218	999110161 - R313	PROPERTY TAXES 2013	39.72	
11/22/2016	TAX161122	82140	999110161 - R314	PROPERTY TAXES 2014	94.12	
11/22/2016	TAX161122	82064	999110161 - R315	PROPERTY TAXES 2015	92.20	
11/22/2016	TAX161122	81988	999110161 - R316	PROPERTY TAXES 2016	27,826.76	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		28,053.08
Total LGIP Transfers						81,591.30
TR000002 / SCIO RURAL FIRE DISTRICT						

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

11/22/2016 - 11/22/2016

Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	00100178	999110175 - R311	PROPERTY TAXES 2011	0.40	
11/22/2016	TAX161122	00100178	999110175 - R312	PROPERTY TAXES 2012	0.38	
11/22/2016	TAX161122	00100178	999110175 - R313	PROPERTY TAXES 2013	118.81	
11/22/2016	TAX161122	00100178	999110175 - R314	PROPERTY TAXES 2014	284.29	
11/22/2016	TAX161122	00100178	999110175 - R315	PROPERTY TAXES 2015	289.81	
11/22/2016	TAX161122	00100178	999110175 - R316	PROPERTY TAXES 2016	88,279.04	
			TOTAL 999110175	TANGENT RURAL FIRE		88,972.73

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

88,972.73

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

11/22/2016 - 11/22/2016

Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	00100172	999115215 - R313	PROPERTY TAXES 2013	0.51	
11/22/2016	TAX161122	00100172	999115215 - R314	PROPERTY TAXES 2014	1.22	
11/22/2016	TAX161122	00100172	999115215 - R315	PROPERTY TAXES 2015	1.19	
11/22/2016	TAX161122	00100172	999115215 - R316	PROPERTY TAXES 2016	366.06	
			TOTAL 999115215	DEVER CONNER WATER		368.98

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

368.98

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

11/22/2016 - 11/22/2016

Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	00100176	999115250 - R311	PROPERTY TAXES 2011	0.07	
11/22/2016	TAX161122	00100176	999115250 - R312	PROPERTY TAXES 2012	0.05	
11/22/2016	TAX161122	00100176	999115250 - R313	PROPERTY TAXES 2013	13.04	
			TOTAL 999115250	LYONS-MEHAMA WATER		13.16

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

13.16

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

11/22/2016 - 11/22/2016

Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	00100177	999115260 - R311	PROPERTY TAXES 2011	0.01	
11/22/2016	TAX161122	00100177	999115260 - R312	PROPERTY TAXES 2012	0.01	
11/22/2016	TAX161122	00100177	999115260 - R313	PROPERTY TAXES 2013	2.33	
11/22/2016	TAX161122	00100177	999115260 - R314	PROPERTY TAXES 2014	5.49	
11/22/2016	TAX161122	00100177	999115260 - R315	PROPERTY TAXES 2015	5.46	
11/22/2016	TAX161122	00100177	999115260 - R316	PROPERTY TAXES 2016	1,698.58	
			TOTAL 999115260	SOUTH SANTIAM WATER		1,711.88

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

1,711.88

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82326	999120325 - R311	PROPERTY TAXES 2011	0.21	
11/22/2016	TAX161122	82247	999120325 - R312	PROPERTY TAXES 2012	0.19	
11/22/2016	TAX161122	82195	999120325 - R313	PROPERTY TAXES 2013	57.30	
11/22/2016	TAX161122	82117	999120325 - R314	PROPERTY TAXES 2014	131.13	
11/22/2016	TAX161122	82041	999120325 - R315	PROPERTY TAXES 2015	133.39	
11/22/2016	TAX161122	81965	999120325 - R316	PROPERTY TAXES 2016	40,457.62	
			TOTAL 999120325	HALSEY CITY		40,779.84
11/22/2016	TAX161122	82233	999135437 - R313	PROPERTY TAXES 2013	0.01	
			TOTAL 999135437	HALSEY SEWER		0.01

Total LGIP Transfers  
TR000010 / CITY OF HALSEY

40,779.85

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

11/22/2016 - 11/22/2016

Check Payments

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	00100170	999120345 - R311	PROPERTY TAXES 2011	0.09	
11/22/2016	TAX161122	00100170	999120345 - R312	PROPERTY TAXES 2012	0.08	
11/22/2016	TAX161122	00100170	999120345 - R313	PROPERTY TAXES 2013	24.36	
11/22/2016	TAX161122	00100170	999120345 - R314	PROPERTY TAXES 2014	56.94	
11/22/2016	TAX161122	00100170	999120345 - R315	PROPERTY TAXES 2015	57.32	
11/22/2016	TAX161122	00100170	999120345 - R316	PROPERTY TAXES 2016	17,444.88	
			TOTAL 999120345	LYONS CITY		<u>17,583.67</u>

Total Check Payments

TR000011 / CITY OF LYONS

17,583.67



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

11/22/2016 - 11/22/2016

Check Payments

TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	00100171	999120355 - R311	PROPERTY TAXES 2011	0.13	
11/22/2016	TAX161122	00100171	999120355 - R312	PROPERTY TAXES 2012	0.12	
11/22/2016	TAX161122	00100171	999120355 - R313	PROPERTY TAXES 2013	35.10	
11/22/2016	TAX161122	00100171	999120355 - R314	PROPERTY TAXES 2014	79.70	
11/22/2016	TAX161122	00100171	999120355 - R315	PROPERTY TAXES 2015	81.98	
11/22/2016	TAX161122	00100171	999120355 - R316	PROPERTY TAXES 2016	26,304.71	
			TOTAL 999120355	SCIO CITY		<u>26,501.74</u>

Total Check Payments

TR000012 / CITY OF SCIO

26,501.74

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

11/22/2016 - 11/22/2016

Check Payments

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	00100174	999129415 - R311	PROPERTY TAXES 2011	0.01	
11/22/2016	TAX161122	00100174	999129415 - R312	PROPERTY TAXES 2012	0.01	
11/22/2016	TAX161122	00100174	999129415 - R313	PROPERTY TAXES 2013	1.54	
11/22/2016	TAX161122	00100174	999129415 - R314	PROPERTY TAXES 2014	3.68	
11/22/2016	TAX161122	00100174	999129415 - R315	PROPERTY TAXES 2015	3.62	
11/22/2016	TAX161122	00100174	999129415 - R316	PROPERTY TAXES 2016	1,125.62	
			TOTAL 999129415	JEFFERSON PARK DIST.		1,134.48

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

1,134.48

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82194	999120320 - R313	PROPERTY TAXES 2013	0.16	
11/22/2016	TAX161122	82116	999120320 - R314	PROPERTY TAXES 2014	0.39	
11/22/2016	TAX161122	82040	999120320 - R315	PROPERTY TAXES 2015	0.39	
11/22/2016	TAX161122	81964	999120320 - R316	PROPERTY TAXES 2016	118.72	
			TOTAL 999120320	GATES CITY		<u>119.66</u>

Total LGIP Transfers

TR000014 / CITY OF GATES

119.66

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82328	999125409 - R311	PROPERTY TAXES 2011	0.26	
11/22/2016	TAX161122	82249	999125409 - R312	PROPERTY TAXES 2012	0.25	
11/22/2016	TAX161122	82223	999125409 - R313	PROPERTY TAXES 2013	73.20	
11/22/2016	TAX161122	82145	999125409 - R314	PROPERTY TAXES 2014	173.57	
11/22/2016	TAX161122	82069	999125409 - R315	PROPERTY TAXES 2015	234.61	
11/22/2016	TAX161122	81993	999125409 - R316	PROPERTY TAXES 2016	71,311.66	
			TOTAL 999125409	4H & EXTENSION DISTRICT		71,793.55

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

71,793.55

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82329	999110105 - R311	PROPERTY TAXES 2011	0.67	
11/22/2016	TAX161122	82250	999110105 - R312	PROPERTY TAXES 2012	0.63	
11/22/2016	TAX161122	82206	999110105 - R313	PROPERTY TAXES 2013	178.77	
11/22/2016	TAX161122	82128	999110105 - R314	PROPERTY TAXES 2014	422.25	
11/22/2016	TAX161122	82052	999110105 - R315	PROPERTY TAXES 2015	408.79	
11/22/2016	TAX161122	81976	999110105 - R316	PROPERTY TAXES 2016	133,300.22	
			TOTAL 999110105	ALBANY RURAL FIRE		134,311.33

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

134,311.33

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82331	999110110 - R311	PROPERTY TAXES 2011	0.16	
11/22/2016	TAX161122	82252	999110110 - R312	PROPERTY TAXES 2012	0.15	
11/22/2016	TAX161122	82207	999110110 - R313	PROPERTY TAXES 2013	45.91	
11/22/2016	TAX161122	82129	999110110 - R314	PROPERTY TAXES 2014	110.12	
11/22/2016	TAX161122	82053	999110110 - R315	PROPERTY TAXES 2015	111.61	
11/22/2016	TAX161122	81977	999110110 - R316	PROPERTY TAXES 2016	34,147.22	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		34,415.17
11/22/2016	TAX161122	82330	999110111 - R311	PROPERTY TAXES 2011	0.14	
11/22/2016	TAX161122	82251	999110111 - R312	PROPERTY TAXES 2012	0.13	
11/22/2016	TAX161122	82208	999110111 - R313	PROPERTY TAXES 2013	39.33	
11/22/2016	TAX161122	82130	999110111 - R314	PROPERTY TAXES 2014	93.26	
11/22/2016	TAX161122	82054	999110111 - R315	PROPERTY TAXES 2015	97.58	
11/22/2016	TAX161122	81978	999110111 - R316	PROPERTY TAXES 2016	30,589.34	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		30,819.78
Total LGIP Transfers						65,234.95
TR000024 / BROWNSVILLE R.F.P.D.						

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82332	999110115 - R311	PROPERTY TAXES 2011	0.17	
11/22/2016	TAX161122	82253	999110115 - R312	PROPERTY TAXES 2012	0.16	
11/22/2016	TAX161122	82209	999110115 - R313	PROPERTY TAXES 2013	48.48	
11/22/2016	TAX161122	82131	999110115 - R314	PROPERTY TAXES 2014	115.71	
11/22/2016	TAX161122	82055	999110115 - R315	PROPERTY TAXES 2015	113.83	
11/22/2016	TAX161122	81979	999110115 - R316	PROPERTY TAXES 2016	35,053.79	
			TOTAL 999110115	CORVALLIS RURAL FIRE		35,332.14

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

35,332.14

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82333	999110125 - R311	PROPERTY TAXES 2011	0.24	
11/22/2016	TAX161122	82254	999110125 - R312	PROPERTY TAXES 2012	0.23	
11/22/2016	TAX161122	82210	999110125 - R313	PROPERTY TAXES 2013	68.37	
11/22/2016	TAX161122	82132	999110125 - R314	PROPERTY TAXES 2014	174.46	
11/22/2016	TAX161122	82056	999110125 - R315	PROPERTY TAXES 2015	168.87	
11/22/2016	TAX161122	81980	999110125 - R316	PROPERTY TAXES 2016	49,256.52	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		49,668.69

Total LGIP Transfers

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

49,668.69



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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82334	999110130 - R311	PROPERTY TAXES 2011	0.22	
11/22/2016	TAX161122	82255	999110130 - R312	PROPERTY TAXES 2012	0.21	
11/22/2016	TAX161122	82211	999110130 - R313	PROPERTY TAXES 2013	63.39	
11/22/2016	TAX161122	82133	999110130 - R314	PROPERTY TAXES 2014	150.63	
11/22/2016	TAX161122	82057	999110130 - R315	PROPERTY TAXES 2015	150.51	
11/22/2016	TAX161122	81981	999110130 - R316	PROPERTY TAXES 2016	46,225.95	
			TOTAL 999110130	HARRISBURG RURAL FIRE		46,590.91

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

46,590.91

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82212	999110135 - R313	PROPERTY TAXES 2013	1.30	
11/22/2016	TAX161122	82134	999110135 - R314	PROPERTY TAXES 2014	4.36	
11/22/2016	TAX161122	82058	999110135 - R315	PROPERTY TAXES 2015	4.42	
11/22/2016	TAX161122	81982	999110135 - R316	PROPERTY TAXES 2016	1,498.10	
			TOTAL 999110135	IDANHA RURAL FIRE		1,508.18

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

1,508.18

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82336	999110140 - R311	PROPERTY TAXES 2011	0.22	
11/22/2016	TAX161122	82257	999110140 - R312	PROPERTY TAXES 2012	0.21	
11/22/2016	TAX161122	82213	999110140 - R313	PROPERTY TAXES 2013	63.42	
11/22/2016	TAX161122	82135	999110140 - R314	PROPERTY TAXES 2014	155.04	
11/22/2016	TAX161122	82059	999110140 - R315	PROPERTY TAXES 2015	171.05	
11/22/2016	TAX161122	81983	999110140 - R316	PROPERTY TAXES 2016	53,925.96	
			TOTAL 999110140	JEFFERSON RURAL FIRE		54,315.90

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

54,315.90

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82337	999110145 - R311	PROPERTY TAXES 2011	2.27	
11/22/2016	TAX161122	82258	999110145 - R312	PROPERTY TAXES 2012	2.33	
11/22/2016	TAX161122	82214	999110145 - R313	PROPERTY TAXES 2013	673.84	
11/22/2016	TAX161122	82136	999110145 - R314	PROPERTY TAXES 2014	1,597.69	
11/22/2016	TAX161122	82060	999110145 - R315	PROPERTY TAXES 2015	1,613.05	
11/22/2016	TAX161122	81984	999110145 - R316	PROPERTY TAXES 2016	491,536.43	
			TOTAL 999110145	LEBANON RURAL FIRE		495,425.61

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

495,425.61

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82338	999110150 - R311	PROPERTY TAXES 2011	0.18	
11/22/2016	TAX161122	82259	999110150 - R312	PROPERTY TAXES 2012	0.17	
11/22/2016	TAX161122	82215	999110150 - R313	PROPERTY TAXES 2013	51.34	
11/22/2016	TAX161122	82137	999110150 - R314	PROPERTY TAXES 2014	133.61	
11/22/2016	TAX161122	82061	999110150 - R315	PROPERTY TAXES 2015	136.16	
11/22/2016	TAX161122	81985	999110150 - R316	PROPERTY TAXES 2016	42,104.82	
			TOTAL 999110150	LYONS RURAL FIRE		42,426.28

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

42,426.28

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82339	999110155 - R311	PROPERTY TAXES 2011	0.10	
11/22/2016	TAX161122	82260	999110155 - R312	PROPERTY TAXES 2012	0.10	
11/22/2016	TAX161122	82216	999110155 - R313	PROPERTY TAXES 2013	28.25	
11/22/2016	TAX161122	82138	999110155 - R314	PROPERTY TAXES 2014	68.25	
11/22/2016	TAX161122	82062	999110155 - R315	PROPERTY TAXES 2015	70.65	
11/22/2016	TAX161122	81986	999110155 - R316	PROPERTY TAXES 2016	18,869.04	
			TOTAL 999110155	MILL CITY RURAL FIRE		19,036.39

Total LGIP Transfers

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

19,036.39

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82340	999110165 - R311	PROPERTY TAXES 2011	0.09	
11/22/2016	TAX161122	82261	999110165 - R312	PROPERTY TAXES 2012	0.08	
11/22/2016	TAX161122	82219	999110165 - R313	PROPERTY TAXES 2013	25.28	
11/22/2016	TAX161122	82141	999110165 - R314	PROPERTY TAXES 2014	59.59	
11/22/2016	TAX161122	82065	999110165 - R315	PROPERTY TAXES 2015	60.10	
11/22/2016	TAX161122	81989	999110165 - R316	PROPERTY TAXES 2016	18,209.12	
			TOTAL 999110165	STAYTON RURAL FIRE		<u>18,354.26</u>

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

18,354.26

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82341	999110172 - R311	PROPERTY TAXES 2011	0.82	
11/22/2016	TAX161122	82262	999110172 - R312	PROPERTY TAXES 2012	0.79	
11/22/2016	TAX161122	82220	999110172 - R313	PROPERTY TAXES 2013	235.06	
11/22/2016	TAX161122	82142	999110172 - R314	PROPERTY TAXES 2014	557.62	
11/22/2016	TAX161122	82066	999110172 - R315	PROPERTY TAXES 2015	561.70	
11/22/2016	TAX161122	81990	999110172 - R316	PROPERTY TAXES 2016	158,779.59	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		160,135.58

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

160,135.58



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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82243	999115220 - R313	PROPERTY TAXES 2013	0.58	
11/22/2016	TAX161122	82164	999115220 - R314	PROPERTY TAXES 2014	1.33	
11/22/2016	TAX161122	82087	999115220 - R315	PROPERTY TAXES 2015	1.30	
11/22/2016	TAX161122	82011	999115220 - R316	PROPERTY TAXES 2016	380.99	
			TOTAL 999115220	FERTILE DIST IMPROV		384.20

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

384.20

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82241	999115230 - R313	PROPERTY TAXES 2013	1.18	
11/22/2016	TAX161122	82162	999115230 - R314	PROPERTY TAXES 2014	2.69	
11/22/2016	TAX161122	82085	999115230 - R315	PROPERTY TAXES 2015	2.60	
11/22/2016	TAX161122	82009	999115230 - R316	PROPERTY TAXES 2016	763.20	
			TOTAL	999115230 LITTLE MUDDY WATER		769.67

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

769.67

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82345	999115246 - R311	PROPERTY TAXES 2011	0.01	
11/22/2016	TAX161122	82266	999115246 - R312	PROPERTY TAXES 2012	0.01	
11/22/2016	TAX161122	82240	999115246 - R313	PROPERTY TAXES 2013	2.66	
11/22/2016	TAX161122	82161	999115246 - R314	PROPERTY TAXES 2014	6.09	
11/22/2016	TAX161122	82084	999115246 - R315	PROPERTY TAXES 2015	6.23	
11/22/2016	TAX161122	82008	999115246 - R316	PROPERTY TAXES 2016	1,885.52	
			TOTAL 999115246	GRAND PRAIRIE		1,900.52
11/22/2016	TAX161122	82344	999115247 - R311	PROPERTY TAXES 2011	0.12	
11/22/2016	TAX161122	82265	999115247 - R312	PROPERTY TAXES 2012	0.11	
11/22/2016	TAX161122	82242	999115247 - R313	PROPERTY TAXES 2013	30.17	
11/22/2016	TAX161122	82163	999115247 - R314	PROPERTY TAXES 2014	68.89	
11/22/2016	TAX161122	82086	999115247 - R315	PROPERTY TAXES 2015	68.36	
11/22/2016	TAX161122	82010	999115247 - R316	PROPERTY TAXES 2016	20,324.27	
			TOTAL 999115247	GRAND PRAIRIE #2B		20,491.92

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

22,392.44

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82346	999115255 - R311	PROPERTY TAXES 2011	0.01	
11/22/2016	TAX161122	82267	999115255 - R312	PROPERTY TAXES 2012	0.01	
11/22/2016	TAX161122	82222	999115255 - R313	PROPERTY TAXES 2013	2.16	
11/22/2016	TAX161122	82144	999115255 - R314	PROPERTY TAXES 2014	5.15	
11/22/2016	TAX161122	82068	999115255 - R315	PROPERTY TAXES 2015	5.14	
11/22/2016	TAX161122	81992	999115255 - R316	PROPERTY TAXES 2016	1,588.01	
			TOTAL 999115255	NORTH LEBANON WATER		1,600.48

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

1,600.48

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82350	999120305 - R311	PROPERTY TAXES 2011	11.91	
11/22/2016	TAX161122	82271	999120305 - R312	PROPERTY TAXES 2012	11.00	
11/22/2016	TAX161122	82191	999120305 - R313	PROPERTY TAXES 2013	3,262.56	
11/22/2016	TAX161122	82113	999120305 - R314	PROPERTY TAXES 2014	7,544.62	
11/22/2016	TAX161122	82037	999120305 - R315	PROPERTY TAXES 2015	7,507.46	
11/22/2016	TAX161122	81961	999120305 - R316	PROPERTY TAXES 2016	2,246,477.28	
			TOTAL 999120305	ALBANY CITY		2,264,814.83
11/22/2016	TAX161122	82349	999120306 - R311	PROPERTY TAXES 2011	1.21	
11/22/2016	TAX161122	82270	999120306 - R312	PROPERTY TAXES 2012	1.03	
11/22/2016	TAX161122	82192	999120306 - R313	PROPERTY TAXES 2013	352.56	
11/22/2016	TAX161122	82114	999120306 - R314	PROPERTY TAXES 2014	785.97	
11/22/2016	TAX161122	82038	999120306 - R315	PROPERTY TAXES 2015	871.41	
11/22/2016	TAX161122	81962	999120306 - R316	PROPERTY TAXES 2016	300,669.22	
			TOTAL 999120306	ALBANY LOC. OPTION		302,681.40
11/22/2016	TAX161122	82348	999120307 - R311	PROPERTY TAXES 2011	1.12	
11/22/2016	TAX161122	82269	999120307 - R312	PROPERTY TAXES 2012	1.13	
11/22/2016	TAX161122	82228	999120307 - R313	PROPERTY TAXES 2013	364.72	
11/22/2016	TAX161122	82150	999120307 - R314	PROPERTY TAXES 2014	798.00	
11/22/2016	TAX161122	82074	999120307 - R315	PROPERTY TAXES 2015	866.89	
11/22/2016	TAX161122	81998	999120307 - R316	PROPERTY TAXES 2016	267,736.82	
			TOTAL 999120307	ALBANY URBAN REN/CARA		269,768.68
11/22/2016	TAX161122	82347	999135430 - R311	PROPERTY TAXES 2011	0.02	
11/22/2016	TAX161122	82268	999135430 - R312	PROPERTY TAXES 2012	0.02	
11/22/2016	TAX161122	82232	999135430 - R313	PROPERTY TAXES 2013	6.80	
11/22/2016	TAX161122	82154	999135430 - R314	PROPERTY TAXES 2014	15.36	
11/22/2016	TAX161122	82077	999135430 - R315	PROPERTY TAXES 2015	18.12	
11/22/2016	TAX161122	82001	999135430 - R316	PROPERTY TAXES 2016	4,823.23	
			TOTAL 999135430	ALBANY SEWER		4,863.55

Total LGIP Transfers

TR000039 / ALBANY CITY OF

2,842,128.46

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82352	999120315 - R311	PROPERTY TAXES 2011	0.59	
11/22/2016	TAX161122	82273	999120315 - R312	PROPERTY TAXES 2012	0.56	
11/22/2016	TAX161122	82193	999120315 - R313	PROPERTY TAXES 2013	163.45	
11/22/2016	TAX161122	82115	999120315 - R314	PROPERTY TAXES 2014	365.97	
11/22/2016	TAX161122	82039	999120315 - R315	PROPERTY TAXES 2015	354.65	
11/22/2016	TAX161122	81963	999120315 - R316	PROPERTY TAXES 2016	108,809.00	
			TOTAL 999120315	BROWNSVILLE CITY		109,694.22
11/22/2016	TAX161122	82236	999135435 - R313	PROPERTY TAXES 2013	1.11	
11/22/2016	TAX161122	82157	999135435 - R314	PROPERTY TAXES 2014	3.03	
11/22/2016	TAX161122	82080	999135435 - R315	PROPERTY TAXES 2015	2.76	
11/22/2016	TAX161122	82004	999135435 - R316	PROPERTY TAXES 2016	664.61	
			TOTAL 999135435	BROWNSVILLE SEWER		671.51
Total LGIP Transfers						110,365.73
TR000040 / BROWNSVILLE CITY OF						

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82353	999120330 - R311	PROPERTY TAXES 2011	0.40	
11/22/2016	TAX161122	82274	999120330 - R312	PROPERTY TAXES 2012	0.34	
11/22/2016	TAX161122	82196	999120330 - R313	PROPERTY TAXES 2013	101.15	
11/22/2016	TAX161122	82118	999120330 - R314	PROPERTY TAXES 2014	242.95	
11/22/2016	TAX161122	82042	999120330 - R315	PROPERTY TAXES 2015	246.01	
11/22/2016	TAX161122	81966	999120330 - R316	PROPERTY TAXES 2016	75,341.48	
			TOTAL 999120330	HARRISBURG CITY		<u>75,932.33</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

75,932.33

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82354	999120332 - R311	PROPERTY TAXES 2011	0.01	
11/22/2016	TAX161122	82197	999120332 - R313	PROPERTY TAXES 2013	1.52	
11/22/2016	TAX161122	82119	999120332 - R314	PROPERTY TAXES 2014	3.71	
11/22/2016	TAX161122	82043	999120332 - R315	PROPERTY TAXES 2015	3.74	
11/22/2016	TAX161122	81967	999120332 - R316	PROPERTY TAXES 2016	1,143.84	
			TOTAL 999120332	IDANHA CITY		1,152.82

Total LGIP Transfers

TR000042 / IDANHA CITY OF

1,152.82



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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82361	999120335 - R311	PROPERTY TAXES 2011	2.21	
11/22/2016	TAX161122	82281	999120335 - R312	PROPERTY TAXES 2012	2.48	
11/22/2016	TAX161122	82198	999120335 - R313	PROPERTY TAXES 2013	683.28	
11/22/2016	TAX161122	82120	999120335 - R314	PROPERTY TAXES 2014	1,639.94	
11/22/2016	TAX161122	82044	999120335 - R315	PROPERTY TAXES 2015	1,663.47	
11/22/2016	TAX161122	81968	999120335 - R316	PROPERTY TAXES 2016	509,581.87	
			TOTAL 999120335	LEBANON CITY		513,573.25
11/22/2016	TAX161122	82360	999120336 - R311	PROPERTY TAXES 2011	1.03	
11/22/2016	TAX161122	82280	999120336 - R312	PROPERTY TAXES 2012	0.99	
11/22/2016	TAX161122	82199	999120336 - R313	PROPERTY TAXES 2013	257.49	
11/22/2016	TAX161122	82121	999120336 - R314	PROPERTY TAXES 2014	609.16	
11/22/2016	TAX161122	82045	999120336 - R315	PROPERTY TAXES 2015	555.13	
11/22/2016	TAX161122	81969	999120336 - R316	PROPERTY TAXES 2016	152,812.53	
			TOTAL 999120336	LEBANON CITY % BONDS		154,236.33
11/22/2016	TAX161122	82359	999120342 - R311	PROPERTY TAXES 2011	1.55	
11/22/2016	TAX161122	82279	999120342 - R312	PROPERTY TAXES 2012	1.04	
11/22/2016	TAX161122	82224	999120342 - R313	PROPERTY TAXES 2013	446.44	
11/22/2016	TAX161122	82146	999120342 - R314	PROPERTY TAXES 2014	1,026.76	
11/22/2016	TAX161122	82070	999120342 - R315	PROPERTY TAXES 2015	1,002.24	
11/22/2016	TAX161122	81994	999120342 - R316	PROPERTY TAXES 2016	296,527.09	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		299,005.12
11/22/2016	TAX161122	82358	999120344 - R311	PROPERTY TAXES 2011	0.83	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		0.83
11/22/2016	TAX161122	82357	999120346 - R311	PROPERTY TAXES 2011	0.14	
11/22/2016	TAX161122	82278	999120346 - R312	PROPERTY TAXES 2012	0.17	
11/22/2016	TAX161122	82225	999120346 - R313	PROPERTY TAXES 2013	51.12	
11/22/2016	TAX161122	82147	999120346 - R314	PROPERTY TAXES 2014	143.08	
11/22/2016	TAX161122	82071	999120346 - R315	PROPERTY TAXES 2015	142.11	
11/22/2016	TAX161122	81995	999120346 - R316	PROPERTY TAXES 2016	44,765.16	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		45,101.78
11/22/2016	TAX161122	82356	999120347 - R311	PROPERTY TAXES 2011	0.11	
11/22/2016	TAX161122	82277	999120347 - R312	PROPERTY TAXES 2012	0.13	
11/22/2016	TAX161122	82226	999120347 - R313	PROPERTY TAXES 2013	46.51	
11/22/2016	TAX161122	82148	999120347 - R314	PROPERTY TAXES 2014	160.40	
11/22/2016	TAX161122	82072	999120347 - R315	PROPERTY TAXES 2015	229.18	
11/22/2016	TAX161122	81996	999120347 - R316	PROPERTY TAXES 2016	93,739.97	
			TOTAL 999120347	LEBANON N GATEWAY		94,176.30
11/22/2016	TAX161122	82355	999135445 - R311	PROPERTY TAXES 2011	0.01	
11/22/2016	TAX161122	82276	999135445 - R312	PROPERTY TAXES 2012	0.03	
11/22/2016	TAX161122	82234	999135445 - R313	PROPERTY TAXES 2013	12.24	
11/22/2016	TAX161122	82155	999135445 - R314	PROPERTY TAXES 2014	34.06	
11/22/2016	TAX161122	82078	999135445 - R315	PROPERTY TAXES 2015	34.17	
11/22/2016	TAX161122	82002	999135445 - R316	PROPERTY TAXES 2016	6,956.26	
			TOTAL 999135445	LEBANON SEWER		7,036.77
Total LGIP Transfers						1,113,130.38
TR000043 / LEBANON CITY OF						

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82362	999120350 - R311	PROPERTY TAXES 2011	0.17	
11/22/2016	TAX161122	82282	999120350 - R312	PROPERTY TAXES 2012	0.16	
11/22/2016	TAX161122	82200	999120350 - R313	PROPERTY TAXES 2013	46.24	
11/22/2016	TAX161122	82122	999120350 - R314	PROPERTY TAXES 2014	110.45	
11/22/2016	TAX161122	82046	999120350 - R315	PROPERTY TAXES 2015	111.12	
11/22/2016	TAX161122	81970	999120350 - R316	PROPERTY TAXES 2016	33,474.46	
			TOTAL 999120350	MILL CITY CITY		33,742.60

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

33,742.60

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82202	999120360 - R313	PROPERTY TAXES 2013	1.13	
11/22/2016	TAX161122	82124	999120360 - R314	PROPERTY TAXES 2014	2.70	
11/22/2016	TAX161122	82048	999120360 - R315	PROPERTY TAXES 2015	2.71	
11/22/2016	TAX161122	81972	999120360 - R316	PROPERTY TAXES 2016	836.27	
			TOTAL 999120360	SODAVILLE CITY		842.81

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

842.81

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82367	999120365 - R311	PROPERTY TAXES 2011	0.34	
11/22/2016	TAX161122	82287	999120365 - R312	PROPERTY TAXES 2012	0.32	
11/22/2016	TAX161122	82203	999120365 - R313	PROPERTY TAXES 2013	95.68	
11/22/2016	TAX161122	82125	999120365 - R314	PROPERTY TAXES 2014	228.28	
11/22/2016	TAX161122	82049	999120365 - R315	PROPERTY TAXES 2015	232.22	
11/22/2016	TAX161122	81973	999120365 - R316	PROPERTY TAXES 2016	71,345.33	
			TOTAL 999120365	SWEET HOME CITY		71,902.17
11/22/2016	TAX161122	82366	999120367 - R311	PROPERTY TAXES 2011	1.05	
11/22/2016	TAX161122	82286	999120367 - R312	PROPERTY TAXES 2012	0.98	
11/22/2016	TAX161122	82204	999120367 - R313	PROPERTY TAXES 2013	280.74	
11/22/2016	TAX161122	82126	999120367 - R314	PROPERTY TAXES 2014	697.46	
11/22/2016	TAX161122	82050	999120367 - R315	PROPERTY TAXES 2015	733.41	
11/22/2016	TAX161122	81974	999120367 - R316	PROPERTY TAXES 2016	244,380.59	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		246,094.23
11/22/2016	TAX161122	82365	999120368 - R311	PROPERTY TAXES 2011	0.14	
11/22/2016	TAX161122	82285	999120368 - R312	PROPERTY TAXES 2012	0.13	
11/22/2016	TAX161122	82205	999120368 - R313	PROPERTY TAXES 2013	35.97	
11/22/2016	TAX161122	82127	999120368 - R314	PROPERTY TAXES 2014	89.36	
11/22/2016	TAX161122	82051	999120368 - R315	PROPERTY TAXES 2015	93.97	
11/22/2016	TAX161122	81975	999120368 - R316	PROPERTY TAXES 2016	36,423.62	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		36,643.19
11/22/2016	TAX161122	82364	999135455 - R311	PROPERTY TAXES 2011	0.01	
11/22/2016	TAX161122	82284	999135455 - R312	PROPERTY TAXES 2012	0.01	
11/22/2016	TAX161122	82235	999135455 - R313	PROPERTY TAXES 2013	5.75	
11/22/2016	TAX161122	82156	999135455 - R314	PROPERTY TAXES 2014	10.45	
11/22/2016	TAX161122	82079	999135455 - R315	PROPERTY TAXES 2015	10.32	
11/22/2016	TAX161122	82003	999135455 - R316	PROPERTY TAXES 2016	3,619.50	
			TOTAL 999135455	SWEET HOME SEWER		3,646.04

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

358,285.63

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82172	999125402 - R313	PROPERTY TAXES 2013	0.91	
11/22/2016	TAX161122	82095	999125402 - R314	PROPERTY TAXES 2014	2.19	
11/22/2016	TAX161122	82019	999125402 - R315	PROPERTY TAXES 2015	2.02	
11/22/2016	TAX161122	81943	999125402 - R316	PROPERTY TAXES 2016	599.87	
			TOTAL 999125402	BENTON COUNTY LIBRARY		604.99

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

604.99

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82369	999123405 - R311	PROPERTY TAXES 2011	0.08	
11/22/2016	TAX161122	82289	999123405 - R312	PROPERTY TAXES 2012	0.08	
11/22/2016	TAX161122	82221	999123405 - R313	PROPERTY TAXES 2013	22.67	
11/22/2016	TAX161122	82143	999123405 - R314	PROPERTY TAXES 2014	53.66	
11/22/2016	TAX161122	82067	999123405 - R315	PROPERTY TAXES 2015	54.50	
11/22/2016	TAX161122	81991	999123405 - R316	PROPERTY TAXES 2016	16,703.56	
			TOTAL 999123405	SWEET HOME CEMETERY		16,834.55

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

16,834.55

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

11/22/2016 - 11/22/2016

Check Payments

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	00100175	999125408 - R311	PROPERTY TAXES 2011	0.23	
11/22/2016	TAX161122	00100175	999125408 - R312	PROPERTY TAXES 2012	0.24	
11/22/2016	TAX161122	00100175	999125408 - R313	PROPERTY TAXES 2013	69.40	
11/22/2016	TAX161122	00100175	999125408 - R314	PROPERTY TAXES 2014	164.81	
11/22/2016	TAX161122	00100175	999125408 - R315	PROPERTY TAXES 2015	166.35	
11/22/2016	TAX161122	00100175	999125408 - R316	PROPERTY TAXES 2016	50,728.24	
			TOTAL 999125408	LEBANON AQUATIC DIST		<u>51,129.27</u>

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

51,129.27

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82371	999120353 - R311	PROPERTY TAXES 2011	0.40	
11/22/2016	TAX161122	82291	999120353 - R312	PROPERTY TAXES 2012	0.38	
11/22/2016	TAX161122	82201	999120353 - R313	PROPERTY TAXES 2013	107.18	
11/22/2016	TAX161122	82123	999120353 - R314	PROPERTY TAXES 2014	256.94	
11/22/2016	TAX161122	82047	999120353 - R315	PROPERTY TAXES 2015	253.58	
11/22/2016	TAX161122	81971	999120353 - R316	PROPERTY TAXES 2016	85,239.62	
			TOTAL 999120353	CITY OF MILLERSBURG		85,858.10
11/22/2016	TAX161122	82238	999135446 - R313	PROPERTY TAXES 2013	1.05	
11/22/2016	TAX161122	82159	999135446 - R314	PROPERTY TAXES 2014	4.35	
11/22/2016	TAX161122	82082	999135446 - R315	PROPERTY TAXES 2015	3.18	
11/22/2016	TAX161122	82006	999135446 - R316	PROPERTY TAXES 2016	675.02	
			TOTAL 999135446	MILLERSBURG SEWER		683.60
Total LGIP Transfers						86,541.70
TR000050 / MILLERSBURG CITY OF						



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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82237	999135450 - R313	PROPERTY TAXES 2013	0.33	
11/22/2016	TAX161122	82158	999135450 - R314	PROPERTY TAXES 2014	0.63	
11/22/2016	TAX161122	82081	999135450 - R315	PROPERTY TAXES 2015	0.41	
11/22/2016	TAX161122	82005	999135450 - R316	PROPERTY TAXES 2016	109.18	
			TOTAL 999135450	TANGENT SEWER		110.55

Total LGIP Transfers

TR000051 / TANGENT CITY OF

110.55

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82374	999137480 - R311	PROPERTY TAXES 2011	0.12	
11/22/2016	TAX161122	82294	999137480 - R312	PROPERTY TAXES 2012	0.12	
11/22/2016	TAX161122	82229	999137480 - R313	PROPERTY TAXES 2013	33.78	
11/22/2016	TAX161122	82151	999137480 - R314	PROPERTY TAXES 2014	83.08	
11/22/2016	TAX161122	82075	999137480 - R315	PROPERTY TAXES 2015	81.60	
11/22/2016	TAX161122	81999	999137480 - R316	PROPERTY TAXES 2016	24,606.82	
			TOTAL 999137480	FOREST PATROL		24,805.52
11/22/2016	TAX161122	82373	999138481 - R311	PROPERTY TAXES 2011	0.07	
11/22/2016	TAX161122	82293	999138481 - R312	PROPERTY TAXES 2012	0.06	
11/22/2016	TAX161122	82230	999138481 - R313	PROPERTY TAXES 2013	18.74	
11/22/2016	TAX161122	82152	999138481 - R314	PROPERTY TAXES 2014	42.88	
11/22/2016	TAX161122	82076	999138481 - R315	PROPERTY TAXES 2015	41.65	
11/22/2016	TAX161122	82000	999138481 - R316	PROPERTY TAXES 2016	12,214.11	
			TOTAL 999138481	FOREST SURCHARGE		12,317.51
Total LGIP Transfers						37,123.03
TR000052 / OREGON DEPARTMENT OF FORESTRY						

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82375	999139491 - R311	PROPERTY TAXES 2011	0.02	
11/22/2016	TAX161122	82295	999139491 - R312	PROPERTY TAXES 2012	0.01	
11/22/2016	TAX161122	82239	999139491 - R313	PROPERTY TAXES 2013	4.21	
11/22/2016	TAX161122	82160	999139491 - R314	PROPERTY TAXES 2014	9.53	
11/22/2016	TAX161122	82083	999139491 - R315	PROPERTY TAXES 2015	9.13	
11/22/2016	TAX161122	82007	999139491 - R316	PROPERTY TAXES 2016	4,368.99	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		4,391.89

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

4,391.89

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

11/22/2016 - 11/22/2016

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	82377	999140505 - R311	PROPERTY TAXES 2011	0.04	
11/22/2016	TAX161122	82297	999140505 - R312	PROPERTY TAXES 2012	0.05	
11/22/2016	TAX161122	82173	999140505 - R313	PROPERTY TAXES 2013	11.88	
11/22/2016	TAX161122	82096	999140505 - R314	PROPERTY TAXES 2014	27.27	
11/22/2016	TAX161122	82020	999140505 - R315	PROPERTY TAXES 2015	27.23	
11/22/2016	TAX161122	81944	999140505 - R316	PROPERTY TAXES 2016	8,565.97	
			TOTAL 999140505	EUGENE #4J		8,632.44
11/22/2016	TAX161122	82376	999140506 - R311	PROPERTY TAXES 2011	0.01	
11/22/2016	TAX161122	82174	999140506 - R313	PROPERTY TAXES 2013	0.71	
11/22/2016	TAX161122	82097	999140506 - R314	PROPERTY TAXES 2014	1.11	
11/22/2016	TAX161122	82021	999140506 - R315	PROPERTY TAXES 2015	1.17	
11/22/2016	TAX161122	81945	999140506 - R316	PROPERTY TAXES 2016	671.90	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		674.90

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

9,307.34

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

11/22/2016 - 11/22/2016

**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>
11/22/2016	TAX161122	82379	999140510 - R311	PROPERTY TAXES 2011	10.84	
11/22/2016	TAX161122	82299	999140510 - R312	PROPERTY TAXES 2012	10.03	
11/22/2016	TAX161122	82176	999140510 - R313	PROPERTY TAXES 2013	2,984.46	
11/22/2016	TAX161122	82099	999140510 - R314	PROPERTY TAXES 2014	7,031.74	
11/22/2016	TAX161122	82023	999140510 - R315	PROPERTY TAXES 2015	7,110.21	
11/22/2016	TAX161122	81947	999140510 - R316	PROPERTY TAXES 2016	2,168,764.80	
			TOTAL 999140510	GAPS #8J		2,185,912.08
11/22/2016	TAX161122	82378	999140514 - R311	PROPERTY TAXES 2011	3.88	
11/22/2016	TAX161122	82298	999140514 - R312	PROPERTY TAXES 2012	3.63	
11/22/2016	TAX161122	82177	999140514 - R313	PROPERTY TAXES 2013	1,154.95	
11/22/2016	TAX161122	82100	999140514 - R314	PROPERTY TAXES 2014	2,714.61	
11/22/2016	TAX161122	82024	999140514 - R315	PROPERTY TAXES 2015	2,687.46	
11/22/2016	TAX161122	81948	999140514 - R316	PROPERTY TAXES 2016	716,452.62	
			TOTAL 999140514	GAPS #8J BONDS # 3		723,017.15
Total LGIP Transfers						2,908,929.23
TR000055 / GAPS SD 8-J						

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82380	999140520 - R311	PROPERTY TAXES 2011	0.09	
11/22/2016	TAX161122	82300	999140520 - R312	PROPERTY TAXES 2012	0.08	
11/22/2016	TAX161122	82178	999140520 - R313	PROPERTY TAXES 2013	24.26	
11/22/2016	TAX161122	82101	999140520 - R314	PROPERTY TAXES 2014	58.87	
11/22/2016	TAX161122	82025	999140520 - R315	PROPERTY TAXES 2015	57.79	
11/22/2016	TAX161122	81949	999140520 - R316	PROPERTY TAXES 2016	18,114.53	
			TOTAL 999140520	JEFFERSON #14J		18,255.62

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

18,255.62

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82382	999140524 - R311	PROPERTY TAXES 2011	5.01	
11/22/2016	TAX161122	82302	999140524 - R312	PROPERTY TAXES 2012	4.85	
11/22/2016	TAX161122	82189	999140524 - R313	PROPERTY TAXES 2013	1,414.40	
11/22/2016	TAX161122	82111	999140524 - R314	PROPERTY TAXES 2014	3,352.01	
11/22/2016	TAX161122	82035	999140524 - R315	PROPERTY TAXES 2015	3,384.33	
11/22/2016	TAX161122	81959	999140524 - R316	PROPERTY TAXES 2016	1,044,898.96	
			TOTAL 999140524	LEBANON COMMUNITY #10		1,053,059.56
11/22/2016	TAX161122	82381	999140527 - R311	PROPERTY TAXES 2011	2.32	
11/22/2016	TAX161122	82301	999140527 - R312	PROPERTY TAXES 2012	2.03	
11/22/2016	TAX161122	82190	999140527 - R313	PROPERTY TAXES 2013	595.64	
11/22/2016	TAX161122	82112	999140527 - R314	PROPERTY TAXES 2014	1,452.59	
11/22/2016	TAX161122	82036	999140527 - R315	PROPERTY TAXES 2015	1,363.36	
11/22/2016	TAX161122	81960	999140527 - R316	PROPERTY TAXES 2016	432,205.25	
			TOTAL 999140527	LEBANON COMM #9 BONDS		435,621.19

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

1,488,680.75

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

11/22/2016 - 11/22/2016

**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>
11/22/2016	TAX161122	82383	999140573 - R311	PROPERTY TAXES 2011	0.79	
11/22/2016	TAX161122	82303	999140573 - R312	PROPERTY TAXES 2012	0.74	
11/22/2016	TAX161122	82179	999140573 - R313	PROPERTY TAXES 2013	239.32	
11/22/2016	TAX161122	82102	999140573 - R314	PROPERTY TAXES 2014	570.13	
11/22/2016	TAX161122	82026	999140573 - R315	PROPERTY TAXES 2015	577.94	
11/22/2016	TAX161122	81950	999140573 - R316	PROPERTY TAXES 2016	179,344.27	
			<b>TOTAL</b>	<b>999140573</b>		<b>180,733.19</b>
				<b>NORTH SANTIAM #29J</b>		

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

180,733.19



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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82384	999140547 - R311	PROPERTY TAXES 2011	1.16	
11/22/2016	TAX161122	82304	999140547 - R312	PROPERTY TAXES 2012	1.10	
11/22/2016	TAX161122	82175	999140547 - R313	PROPERTY TAXES 2013	323.16	
11/22/2016	TAX161122	82098	999140547 - R314	PROPERTY TAXES 2014	764.62	
11/22/2016	TAX161122	82022	999140547 - R315	PROPERTY TAXES 2015	753.95	
11/22/2016	TAX161122	81946	999140547 - R316	PROPERTY TAXES 2016	230,752.21	
			TOTAL 999140547	HARRISBURG #7		232,596.20

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

232,596.20

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82385	999140555 - R311	PROPERTY TAXES 2011	3.26	
11/22/2016	TAX161122	82305	999140555 - R312	PROPERTY TAXES 2012	3.09	
11/22/2016	TAX161122	82180	999140555 - R313	PROPERTY TAXES 2013	914.86	
11/22/2016	TAX161122	82103	999140555 - R314	PROPERTY TAXES 2014	2,177.12	
11/22/2016	TAX161122	82027	999140555 - R315	PROPERTY TAXES 2015	2,228.25	
11/22/2016	TAX161122	81951	999140555 - R316	PROPERTY TAXES 2016	680,931.22	
			TOTAL 999140555	SWEET HOME #55		686,257.80
11/22/2016	TAX161122	82306	999140556 - R312	PROPERTY TAXES 2012	0.07	
11/22/2016	TAX161122	82181	999140556 - R313	PROPERTY TAXES 2013	18.05	
11/22/2016	TAX161122	82104	999140556 - R314	PROPERTY TAXES 2014	43.06	
11/22/2016	TAX161122	82028	999140556 - R315	PROPERTY TAXES 2015	59.42	
11/22/2016	TAX161122	81952	999140556 - R316	PROPERTY TAXES 2016	21,334.81	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		21,455.41
Total LGIP Transfers						707,713.21
TR000060 / SWEET HOME SD 55						

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

11/22/2016 - 11/22/2016

LGIP Transfers

TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
11/22/2016	TAX161122	82387	999140590 - R311	PROPERTY TAXES 2011	0.73	
11/22/2016	TAX161122	82308	999140590 - R312	PROPERTY TAXES 2012	0.68	
11/22/2016	TAX161122	82182	999140590 - R313	PROPERTY TAXES 2013	203.48	
11/22/2016	TAX161122	82105	999140590 - R314	PROPERTY TAXES 2014	477.83	
11/22/2016	TAX161122	82029	999140590 - R315	PROPERTY TAXES 2015	480.97	
11/22/2016	TAX161122	81953	999140590 - R316	PROPERTY TAXES 2016	149,915.26	
			TOTAL 999140590	SCIO #96		151,078.95
11/22/2016	TAX161122	82386	999140592 - R311	PROPERTY TAXES 2011	0.14	
11/22/2016	TAX161122	82307	999140592 - R312	PROPERTY TAXES 2012	0.13	
11/22/2016	TAX161122	82183	999140592 - R313	PROPERTY TAXES 2013	37.86	
			TOTAL 999140592	SCIO #95 BONDS		38.13

Total LGIP Transfers

TR000061 / SCIO SD 95-C

151,117.08

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82388	999140611 - R311	PROPERTY TAXES 2011	0.49	
11/22/2016	TAX161122	82309	999140611 - R312	PROPERTY TAXES 2012	0.45	
11/22/2016	TAX161122	82184	999140611 - R313	PROPERTY TAXES 2013	132.85	
11/22/2016	TAX161122	82106	999140611 - R314	PROPERTY TAXES 2014	321.79	
11/22/2016	TAX161122	82030	999140611 - R315	PROPERTY TAXES 2015	332.61	
11/22/2016	TAX161122	81954	999140611 - R316	PROPERTY TAXES 2016	101,485.81	
			TOTAL 999140611	SANTIAM CANYON #129J		<u>102,274.00</u>

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

102,274.00

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82391	999140615 - R311	PROPERTY TAXES 2011	0.37	
11/22/2016	TAX161122	82312	999140615 - R312	PROPERTY TAXES 2012	0.34	
11/22/2016	TAX161122	82185	999140615 - R313	PROPERTY TAXES 2013	104.03	
11/22/2016	TAX161122	82107	999140615 - R314	PROPERTY TAXES 2014	247.72	
11/22/2016	TAX161122	82031	999140615 - R315	PROPERTY TAXES 2015	240.29	
11/22/2016	TAX161122	81955	999140615 - R316	PROPERTY TAXES 2016	74,042.12	
			TOTAL 999140615	CORVALLIS #509J		74,634.87
11/22/2016	TAX161122	82389	999140616 - R311	PROPERTY TAXES 2011	0.14	
11/22/2016	TAX161122	82310	999140616 - R312	PROPERTY TAXES 2012	0.13	
11/22/2016	TAX161122	82187	999140616 - R313	PROPERTY TAXES 2013	39.11	
11/22/2016	TAX161122	82109	999140616 - R314	PROPERTY TAXES 2014	100.95	
11/22/2016	TAX161122	82033	999140616 - R315	PROPERTY TAXES 2015	95.27	
11/22/2016	TAX161122	81957	999140616 - R316	PROPERTY TAXES 2016	26,938.59	
			TOTAL 999140616	CORVALLIS #509 BONDS		27,174.19
11/22/2016	TAX161122	82390	999140617 - R311	PROPERTY TAXES 2011	0.05	
11/22/2016	TAX161122	82311	999140617 - R312	PROPERTY TAXES 2012	0.03	
11/22/2016	TAX161122	82186	999140617 - R313	PROPERTY TAXES 2013	13.75	
11/22/2016	TAX161122	82108	999140617 - R314	PROPERTY TAXES 2014	32.01	
11/22/2016	TAX161122	82032	999140617 - R315	PROPERTY TAXES 2015	23.87	
11/22/2016	TAX161122	81956	999140617 - R316	PROPERTY TAXES 2016	8,174.73	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		8,244.44
Total LGIP Transfers						110,053.50
TR000063 / CORVALLIS SD 509-J						

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82392	999140620 - R311	PROPERTY TAXES 2011	1.64	
11/22/2016	TAX161122	82313	999140620 - R312	PROPERTY TAXES 2012	1.56	
11/22/2016	TAX161122	82188	999140620 - R313	PROPERTY TAXES 2013	467.14	
11/22/2016	TAX161122	82110	999140620 - R314	PROPERTY TAXES 2014	1,170.69	
11/22/2016	TAX161122	82034	999140620 - R315	PROPERTY TAXES 2015	1,158.76	
11/22/2016	TAX161122	81958	999140620 - R316	PROPERTY TAXES 2016	345,484.89	
			TOTAL 999140620	CENTRAL LINN #553		348,284.68

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

348,284.68

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82393	999150705 - R311	PROPERTY TAXES 2011	1.44	
11/22/2016	TAX161122	82314	999150705 - R312	PROPERTY TAXES 2012	1.36	
11/22/2016	TAX161122	82165	999150705 - R314	PROPERTY TAXES 2014	402.28	
11/22/2016	TAX161122	82012	999150705 - R315	PROPERTY TAXES 2015	966.41	
11/22/2016	TAX161122	82088	999150705 - R315	PROPERTY TAXES 2015	956.28	
11/22/2016	TAX161122	81936	999150705 - R316	PROPERTY TAXES 2016	295,619.13	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		297,946.90

Total LGIP Transfers

TR000065 / LINN BENTON ESD

297,946.90

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82394	999155716 - R311	PROPERTY TAXES 2011	0.05	
11/22/2016	TAX161122	82315	999155716 - R312	PROPERTY TAXES 2012	0.05	
11/22/2016	TAX161122	82166	999155716 - R313	PROPERTY TAXES 2013	14.35	
11/22/2016	TAX161122	82089	999155716 - R314	PROPERTY TAXES 2014	33.85	
11/22/2016	TAX161122	82013	999155716 - R315	PROPERTY TAXES 2015	34.56	
11/22/2016	TAX161122	81937	999155716 - R316	PROPERTY TAXES 2016	10,625.75	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		10,708.61

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

10,708.61



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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82167	999160725 - R313	PROPERTY TAXES 2013	0.42	
11/22/2016	TAX161122	82090	999160725 - R314	PROPERTY TAXES 2014	0.96	
11/22/2016	TAX161122	82014	999160725 - R315	PROPERTY TAXES 2015	0.96	
11/22/2016	TAX161122	81938	999160725 - R316	PROPERTY TAXES 2016	301.84	
			TOTAL 999160725	LANE COMBINED ESD	301.84	304.18

Total LGIP Transfers  
 TR000067 / LANE ESD

304.18

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82397	999165750 - R311	PROPERTY TAXES 2011	0.18	
11/22/2016	TAX161122	82318	999165750 - R312	PROPERTY TAXES 2012	0.17	
11/22/2016	TAX161122	82170	999165750 - R313	PROPERTY TAXES 2013	47.09	
11/22/2016	TAX161122	82093	999165750 - R314	PROPERTY TAXES 2014	117.19	
11/22/2016	TAX161122	82017	999165750 - R315	PROPERTY TAXES 2015	123.97	
11/22/2016	TAX161122	81941	999165750 - R316	PROPERTY TAXES 2016	37,238.72	
			TOTAL 999165750	CHEMEKETA CC		37,527.32
11/22/2016	TAX161122	82396	999165751 - R311	PROPERTY TAXES 2011	0.02	
11/22/2016	TAX161122	82317	999165751 - R312	PROPERTY TAXES 2012	0.02	
11/22/2016	TAX161122	82171	999165751 - R313	PROPERTY TAXES 2013	4.67	
11/22/2016	TAX161122	82094	999165751 - R314	PROPERTY TAXES 2014	11.09	
11/22/2016	TAX161122	82018	999165751 - R315	PROPERTY TAXES 2015	11.32	
11/22/2016	TAX161122	81942	999165751 - R316	PROPERTY TAXES 2016	3,443.67	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		3,470.79

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

40,998.11

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82398	999170760 - R311	PROPERTY TAXES 2011	0.18	
11/22/2016	TAX161122	82319	999170760 - R312	PROPERTY TAXES 2012	0.16	
11/22/2016	TAX161122	82169	999170760 - R313	PROPERTY TAXES 2013	49.21	
11/22/2016	TAX161122	82092	999170760 - R314	PROPERTY TAXES 2014	116.81	
11/22/2016	TAX161122	82016	999170760 - R315	PROPERTY TAXES 2015	111.11	
11/22/2016	TAX161122	81940	999170760 - R316	PROPERTY TAXES 2016	35,245.42	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>35,522.89</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

35,522.89

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82399	999175770 - R311	PROPERTY TAXES 2011	3.10	
11/22/2016	TAX161122	82320	999175770 - R312	PROPERTY TAXES 2012	2.90	
11/22/2016	TAX161122	82168	999175770 - R313	PROPERTY TAXES 2013	879.11	
11/22/2016	TAX161122	82091	999175770 - R314	PROPERTY TAXES 2014	2,042.56	
11/22/2016	TAX161122	82015	999175770 - R315	PROPERTY TAXES 2015	2,067.20	
11/22/2016	TAX161122	81939	999175770 - R316	PROPERTY TAXES 2016	628,545.37	
			TOTAL 999175770	LBCC		633,540.24

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

633,540.24

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

11/22/2016 - 11/22/2016

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>
11/22/2016	TAX161122	82401	999120329 - R311	PROPERTY TAXES 2011	0.04	
11/22/2016	TAX161122	82322	999120329 - R312	PROPERTY TAXES 2012	0.03	
11/22/2016	TAX161122	82231	999120329 - R313	PROPERTY TAXES 2013	9.68	
11/22/2016	TAX161122	82153	999120329 - R314	PROPERTY TAXES 2014	22.08	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		31.83
11/22/2016	TAX161122	82400	999120331 - R311	PROPERTY TAXES 2011	0.13	
11/22/2016	TAX161122	82321	999120331 - R312	PROPERTY TAXES 2012	0.13	
11/22/2016	TAX161122	82227	999120331 - R313	PROPERTY TAXES 2013	41.51	
11/22/2016	TAX161122	82149	999120331 - R314	PROPERTY TAXES 2014	95.27	
11/22/2016	TAX161122	82073	999120331 - R315	PROPERTY TAXES 2015	100.44	
11/22/2016	TAX161122	81997	999120331 - R316	PROPERTY TAXES 2016	31,397.49	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		31,634.97
Total LGIP Transfers						31,666.80
TR000073 / HARRISBURG URBAN RENEWAL						