

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

01/12/2015

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150112	00016414	999110120 - R309	PROPERTY TAXES 2009	0.35
TAX150112	00016414	999110120 - R310	PROPERTY TAXES 2010	2.03
TAX150112	00016414	999110120 - R311	PROPERTY TAXES 2011	22.16
TAX150112	00016414	999110120 - R312	PROPERTY TAXES 2012	34.45
TAX150112	00016414	999110120 - R313	PROPERTY TAXES 2013	75.20
TAX150112	00016414	999110120 - R314	PROPERTY TAXES 2014	646.75
		TOTAL	999110120 GATES RURAL FIRE #5	780.94
			Total Check Payments	780.94
			Daily total For: TR000001 / GATES RURAL FIRE DIS1	780.94

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

01/12/2015

Department / District: TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42657	999110160 - R309	PROPERTY TAXES 2009	2.92
TAX150112	42578	999110160 - R310	PROPERTY TAXES 2010	16.73
TAX150112	42432	999110160 - R311	PROPERTY TAXES 2011	180.04
TAX150112	42353	999110160 - R312	PROPERTY TAXES 2012	283.13
TAX150112	42326	999110160 - R313	PROPERTY TAXES 2013	611.05
TAX150112	42248	999110160 - R314	PROPERTY TAXES 2014	5,142.98
		TOTAL	999110160 SCIO RURAL FIRE	6,236.85
TAX150112	42433	999110161 - R311	PROPERTY TAXES 2011	99.50
TAX150112	42354	999110161 - R312	PROPERTY TAXES 2012	165.19
TAX150112	42327	999110161 - R313	PROPERTY TAXES 2013	331.73
TAX150112	42249	999110161 - R314	PROPERTY TAXES 2014	2,818.66
		TOTAL	999110161 SCIO RURAL FIRE/BONDS	3,415.08
			Total LGIP Transfers	9,651.93
			Daily total For: TR000002 / SCIO RURAL FIRE DISTR	9,651.93

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

01/12/2015

Department / District: TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150112	00016419	999110175 - R309	PROPERTY TAXES 2009	4.48
TAX150112	00016419	999110175 - R310	PROPERTY TAXES 2010	25.68
TAX150112	00016419	999110175 - R311	PROPERTY TAXES 2011	280.16
TAX150112	00016419	999110175 - R312	PROPERTY TAXES 2012	443.13
TAX150112	00016419	999110175 - R313	PROPERTY TAXES 2013	992.19
TAX150112	00016419	999110175 - R314	PROPERTY TAXES 2014	8,513.62
		TOTAL	999110175 TANGENT RURAL FIRE	10,259.26
			Total Check Payments	10,259.26
			Daily total For: TR000004 / TANGENT RURAL FIRE I	10,259.26

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

01/12/2015

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150112	00016413	999115215 - R309	PROPERTY TAXES 2009	0.02
TAX150112	00016413	999115215 - R310	PROPERTY TAXES 2010	0.13
TAX150112	00016413	999115215 - R311	PROPERTY TAXES 2011	1.33
TAX150112	00016413	999115215 - R312	PROPERTY TAXES 2012	2.10
TAX150112	00016413	999115215 - R313	PROPERTY TAXES 2013	4.24
TAX150112	00016413	999115215 - R314	PROPERTY TAXES 2014	36.49
		TOTAL	999115215 DEVER CONNER WATER	<u>44.31</u>
			Total Check Payments	<u>44.31</u>
			Daily total For: TR000006 / DEVER CONNER WATER	<u><u>44.31</u></u>

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

01/12/2015

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150112	00016417	999115250 - R309	PROPERTY TAXES 2009	0.68
TAX150112	00016417	999115250 - R310	PROPERTY TAXES 2010	2.01
TAX150112	00016417	999115250 - R311	PROPERTY TAXES 2011	48.75
TAX150112	00016417	999115250 - R312	PROPERTY TAXES 2012	52.62
TAX150112	00016417	999115250 - R313	PROPERTY TAXES 2013	108.91
		TOTAL	999115250 LYONS-MEHAMA WATER	<u>212.97</u>
			Total Check Payments	<u>212.97</u>
			Daily total For: TR000008 / LYONS-MEHAMA WATE	<u>212.97</u>

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

01/12/2015

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150112	00016418	999115260 - R309	PROPERTY TAXES 2009	0.09
TAX150112	00016418	999115260 - R310	PROPERTY TAXES 2010	0.49
TAX150112	00016418	999115260 - R311	PROPERTY TAXES 2011	5.49
TAX150112	00016418	999115260 - R312	PROPERTY TAXES 2012	8.95
TAX150112	00016418	999115260 - R313	PROPERTY TAXES 2013	19.47
TAX150112	00016418	999115260 - R314	PROPERTY TAXES 2014	164.28
		TOTAL	999115260 SOUTH SANTIAM WATER	198.77
			Total Check Payments	198.77
			Daily total For: TR000009 / SOUTH SANTIAM WATER	198.77

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

01/12/2015

Department / District: TR000010 / CITY OF HALSEY

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42644	999120325 - R309	PROPERTY TAXES 2009	2.44
TAX150112	42565	999120325 - R310	PROPERTY TAXES 2010	13.34
TAX150112	42435	999120325 - R311	PROPERTY TAXES 2011	146.47
TAX150112	42356	999120325 - R312	PROPERTY TAXES 2012	224.86
TAX150112	42304	999120325 - R313	PROPERTY TAXES 2013	478.55
TAX150112	42226	999120325 - R314	PROPERTY TAXES 2014	3,927.00
		TOTAL	999120325 HALSEY CITY	4,792.66
TAX150112	42434	999135437 - R311	PROPERTY TAXES 2011	0.02
TAX150112	42355	999135437 - R312	PROPERTY TAXES 2012	0.09
TAX150112	42342	999135437 - R313	PROPERTY TAXES 2013	0.06
		TOTAL	999135437 HALSEY SEWER	0.17
			Total LGIP Transfers	4,792.83
			Daily total For: TR000010 / CITY OF HALSEY	4,792.83

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

01/12/2015

Department / District: TR000011 / CITY OF LYONS

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150112	00016411	999120345 - R309	PROPERTY TAXES 2009	0.96
TAX150112	00016411	999120345 - R310	PROPERTY TAXES 2010	5.55
TAX150112	00016411	999120345 - R311	PROPERTY TAXES 2011	61.23
TAX150112	00016411	999120345 - R312	PROPERTY TAXES 2012	96.33
TAX150112	00016411	999120345 - R313	PROPERTY TAXES 2013	203.42
TAX150112	00016411	999120345 - R314	PROPERTY TAXES 2014	1,705.13
		TOTAL	999120345 LYONS CITY	2,072.62
TAX150112	00016411	999120348 - R309	PROPERTY TAXES 2009	0.47
TAX150112	00016411	999120348 - R310	PROPERTY TAXES 2010	2.56
		TOTAL	999120348 LYONS CITY LOCAL OPTION	3.03
			Total Check Payments	2,075.65
			Daily total For: TR000011 / CITY OF LYONS	2,075.65



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

01/12/2015

Department / District: TR000012 / CITY OF SCIO

LGIP #:

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150112	00016412	999120355 - R309	PROPERTY TAXES 2009	1.40
TAX150112	00016412	999120355 - R310	PROPERTY TAXES 2010	8.00
TAX150112	00016412	999120355 - R311	PROPERTY TAXES 2011	87.46
TAX150112	00016412	999120355 - R312	PROPERTY TAXES 2012	137.03
TAX150112	00016412	999120355 - R313	PROPERTY TAXES 2013	293.13
TAX150112	00016412	999120355 - R314	PROPERTY TAXES 2014	2,386.76
		TOTAL	999120355 SCIO CITY	<u>2,913.78</u>
			Total Check Payments	<u>2,913.78</u>
			Daily total For: TR000012 / CITY OF SCIO	<u><u>2,913.78</u></u>

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

01/12/2015

Department / District: TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150112	00016415	999129415 - R309	PROPERTY TAXES 2009	0.06
TAX150112	00016415	999129415 - R310	PROPERTY TAXES 2010	0.36
TAX150112	00016415	999129415 - R311	PROPERTY TAXES 2011	3.92
TAX150112	00016415	999129415 - R312	PROPERTY TAXES 2012	6.19
TAX150112	00016415	999129415 - R313	PROPERTY TAXES 2013	12.90
TAX150112	00016415	999129415 - R314	PROPERTY TAXES 2014	110.09
		TOTAL	999129415 JEFFERSON PARK DIST.	<u>133.52</u>
			Total Check Payments	<u>133.52</u>
			Daily total For: TR000013 / JEFFERSON PARK DISTR	<u><u>133.52</u></u>

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

01/12/2015

Department / District: TR000014 / CITY OF GATES

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42645	999120320 - R309	PROPERTY TAXES 2009	0.01
TAX150112	42566	999120320 - R310	PROPERTY TAXES 2010	0.08
TAX150112	42436	999120320 - R311	PROPERTY TAXES 2011	0.42
TAX150112	42357	999120320 - R312	PROPERTY TAXES 2012	0.63
TAX150112	42303	999120320 - R313	PROPERTY TAXES 2013	1.35
TAX150112	42225	999120320 - R314	PROPERTY TAXES 2014	11.78
		TOTAL	999120320 GATES CITY	14.27
			Total LGIP Transfers	14.27
			Daily total For: TR000014 / CITY OF GATES	14.27

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

01/12/2015

Department / District: TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42624	999125409 - R309	PROPERTY TAXES 2009	3.01
TAX150112	42545	999125409 - R310	PROPERTY TAXES 2010	17.01
TAX150112	42437	999125409 - R311	PROPERTY TAXES 2011	180.71
TAX150112	42358	999125409 - R312	PROPERTY TAXES 2012	286.86
TAX150112	42332	999125409 - R313	PROPERTY TAXES 2013	611.31
TAX150112	42254	999125409 - R314	PROPERTY TAXES 2014	5,197.81
		TOTAL	999125409 4H & EXTENSION DISTRICT	6,296.71
			Total LGIP Transfers	6,296.71
			Daily total For: TR000021 / OSU EXTENSION SERVIC	6,296.71

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

01/12/2015

Department / District: TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42668	999110105 - R309	PROPERTY TAXES 2009	10.13
TAX150112	42589	999110105 - R310	PROPERTY TAXES 2010	48.86
TAX150112	42438	999110105 - R311	PROPERTY TAXES 2011	466.29
TAX150112	42359	999110105 - R312	PROPERTY TAXES 2012	732.89
TAX150112	42315	999110105 - R313	PROPERTY TAXES 2013	1,492.98
TAX150112	42237	999110105 - R314	PROPERTY TAXES 2014	12,645.03
		TOTAL	999110105 ALBANY RURAL FIRE	15,396.18
			Total LGIP Transfers	15,396.18
			Daily total For: TR000023 / ALBANY R.F.P.D.	15,396.18

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

01/12/2015

Department / District: TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42667	999110110 - R309	PROPERTY TAXES 2009	1.80
TAX150112	42588	999110110 - R310	PROPERTY TAXES 2010	10.23
TAX150112	42440	999110110 - R311	PROPERTY TAXES 2011	111.01
TAX150112	42361	999110110 - R312	PROPERTY TAXES 2012	176.57
TAX150112	42316	999110110 - R313	PROPERTY TAXES 2013	383.42
TAX150112	42238	999110110 - R314	PROPERTY TAXES 2014	3,297.85
		TOTAL	999110110 BROWNSVILLE RURAL FIRE	<u>3,980.88</u>
TAX150112	42666	999110111 - R309	PROPERTY TAXES 2009	1.54
TAX150112	42587	999110111 - R310	PROPERTY TAXES 2010	8.73
TAX150112	42439	999110111 - R311	PROPERTY TAXES 2011	95.44
TAX150112	42360	999110111 - R312	PROPERTY TAXES 2012	149.93
TAX150112	42317	999110111 - R313	PROPERTY TAXES 2013	328.47
TAX150112	42239	999110111 - R314	PROPERTY TAXES 2014	2,792.98
		TOTAL	999110111 BROWNSVILLE RFD BONDS	<u>3,377.09</u>
			Total LGIP Transfers	<u>7,357.97</u>
			Daily total For: TR000024 / BROWNSVILLE R.F.P.D.	<u><u>7,357.97</u></u>

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

01/12/2015

Department / District: TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42665	999110115 - R309	PROPERTY TAXES 2009	1.91
TAX150112	42586	999110115 - R310	PROPERTY TAXES 2010	10.91
TAX150112	42441	999110115 - R311	PROPERTY TAXES 2011	118.30
TAX150112	42362	999110115 - R312	PROPERTY TAXES 2012	184.03
TAX150112	42318	999110115 - R313	PROPERTY TAXES 2013	404.84
TAX150112	42240	999110115 - R314	PROPERTY TAXES 2014	3,465.13
		TOTAL	999110115 CORVALLIS RURAL FIRE	4,185.12
			Total LGIP Transfers	4,185.12
			Daily total For: TR000025 / CORVALLIS R.F.P.D.	4,185.12

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

01/12/2015

Department / District: TR000026 / HALSEY-SHEDD R.F.P.D.

LGIP #: 5060

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42664	999110125 - R309	PROPERTY TAXES 2009	2.70
TAX150112	42585	999110125 - R310	PROPERTY TAXES 2010	14.99
TAX150112	42442	999110125 - R311	PROPERTY TAXES 2011	167.58
TAX150112	42363	999110125 - R312	PROPERTY TAXES 2012	265.73
TAX150112	42319	999110125 - R313	PROPERTY TAXES 2013	570.97
TAX150112	42241	999110125 - R314	PROPERTY TAXES 2014	5,224.62
		TOTAL	999110125 HALSEY-SHEDD RURAL FIRE	6,246.59
			Total LGIP Transfers	6,246.59
			Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.	6,246.59



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

01/12/2015

Department / District: TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42663	999110130 - R309	PROPERTY TAXES 2009	2.47
TAX150112	42584	999110130 - R310	PROPERTY TAXES 2010	14.25
TAX150112	42443	999110130 - R311	PROPERTY TAXES 2011	155.96
TAX150112	42364	999110130 - R312	PROPERTY TAXES 2012	246.99
TAX150112	42320	999110130 - R313	PROPERTY TAXES 2013	529.39
TAX150112	42242	999110130 - R314	PROPERTY TAXES 2014	4,510.89
		TOTAL	999110130 HARRISBURG RURAL FIRE	<u>5,459.95</u>
			Total LGIP Transfers	<u>5,459.95</u>
			Daily total For: TR000027 / HARRISBURG R.F.P.D.	<u><u>5,459.95</u></u>

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

01/12/2015

Department / District: TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42662	999110135 - R309	PROPERTY TAXES 2009	0.05
TAX150112	42583	999110135 - R310	PROPERTY TAXES 2010	0.29
TAX150112	42444	999110135 - R311	PROPERTY TAXES 2011	3.12
TAX150112	42365	999110135 - R312	PROPERTY TAXES 2012	4.97
TAX150112	42321	999110135 - R313	PROPERTY TAXES 2013	10.88
TAX150112	42243	999110135 - R314	PROPERTY TAXES 2014	130.48
		TOTAL	999110135 IDANHA RURAL FIRE	<u>149.79</u>
			Total LGIP Transfers	<u>149.79</u>
			Daily total For: TR000028 / IDANHA R.F.P.D.	<u><u>149.79</u></u>

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

01/12/2015

Department / District: TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42661	999110140 - R309	PROPERTY TAXES 2009	3.42
TAX150112	42582	999110140 - R310	PROPERTY TAXES 2010	13.88
TAX150112	42445	999110140 - R311	PROPERTY TAXES 2011	152.56
TAX150112	42366	999110140 - R312	PROPERTY TAXES 2012	242.14
TAX150112	42322	999110140 - R313	PROPERTY TAXES 2013	529.67
TAX150112	42244	999110140 - R314	PROPERTY TAXES 2014	4,642.86
		TOTAL	999110140 JEFFERSON RURAL FIRE	5,584.53
			Total LGIP Transfers	5,584.53
			Daily total For: TR000029 / JEFFERSON R.F.P.D.	5,584.53

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

01/12/2015

Department / District: TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42660	999110145 - R309	PROPERTY TAXES 2009	27.06
TAX150112	42581	999110145 - R310	PROPERTY TAXES 2010	154.39
TAX150112	42446	999110145 - R311	PROPERTY TAXES 2011	1,583.77
TAX150112	42367	999110145 - R312	PROPERTY TAXES 2012	2,697.54
TAX150112	42323	999110145 - R313	PROPERTY TAXES 2013	5,627.31
TAX150112	42245	999110145 - R314	PROPERTY TAXES 2014	47,845.89
		TOTAL	999110145 LEBANON RURAL FIRE	57,935.96
			Total LGIP Transfers	57,935.96
			Daily total For: TR000030 / LEBANON R.F.P.D.	57,935.96

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

01/12/2015

Department / District: TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42659	999110150 - R309	PROPERTY TAXES 2009	2.94
TAX150112	42580	999110150 - R310	PROPERTY TAXES 2010	18.45
TAX150112	42447	999110150 - R311	PROPERTY TAXES 2011	127.00
TAX150112	42368	999110150 - R312	PROPERTY TAXES 2012	199.48
TAX150112	42324	999110150 - R313	PROPERTY TAXES 2013	428.71
TAX150112	42246	999110150 - R314	PROPERTY TAXES 2014	4,001.11
		TOTAL	999110150 LYONS RURAL FIRE	4,777.69
			Total LGIP Transfers	4,777.69
			Daily total For: TR000031 / LYONS R.F.P.D.	4,777.69

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

01/12/2015

Department / District: TR000032 / MILL CITY R.F.P.D.

LGIP #: 5595

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42658	999110155 - R309	PROPERTY TAXES 2009	1.28
TAX150112	42579	999110155 - R310	PROPERTY TAXES 2010	6.97
TAX150112	42448	999110155 - R311	PROPERTY TAXES 2011	72.17
TAX150112	42369	999110155 - R312	PROPERTY TAXES 2012	112.04
TAX150112	42325	999110155 - R313	PROPERTY TAXES 2013	235.96
TAX150112	42247	999110155 - R314	PROPERTY TAXES 2014	2,043.73
		TOTAL	999110155 MILL CITY RURAL FIRE	<u>2,472.15</u>
			Total LGIP Transfers	<u>2,472.15</u>
			Daily total For: TR000032 / MILL CITY R.F.P.D.	<u><u>2,472.15</u></u>

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

01/12/2015

Department / District: TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42656	999110165 - R309	PROPERTY TAXES 2009	0.99
TAX150112	42577	999110165 - R310	PROPERTY TAXES 2010	5.69
TAX150112	42449	999110165 - R311	PROPERTY TAXES 2011	61.61
TAX150112	42370	999110165 - R312	PROPERTY TAXES 2012	96.69
TAX150112	42328	999110165 - R313	PROPERTY TAXES 2013	211.11
TAX150112	42250	999110165 - R314	PROPERTY TAXES 2014	1,784.47
		TOTAL	999110165 STAYTON RURAL FIRE	2,160.56
			Total LGIP Transfers	2,160.56
			Daily total For: TR000033 / STAYTON R.F.P.D.	2,160.56

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

01/12/2015

Department / District: TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42655	999110172 - R309	PROPERTY TAXES 2009	9.28
TAX150112	42576	999110172 - R310	PROPERTY TAXES 2010	53.13
TAX150112	42450	999110172 - R311	PROPERTY TAXES 2011	573.67
TAX150112	42371	999110172 - R312	PROPERTY TAXES 2012	914.34
TAX150112	42329	999110172 - R313	PROPERTY TAXES 2013	1,962.99
TAX150112	42251	999110172 - R314	PROPERTY TAXES 2014	16,699.04
		TOTAL	999110172 SWEET HOME FIRE & AMBULANCE	<u>20,212.45</u>
			Total LGIP Transfers	<u>20,212.45</u>
			Daily total For: TR000034 / SWEET HOME FIRE & AN	<u><u>20,212.45</u></u>



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

01/12/2015

Department / District: TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Reference#</u>	<u>Check/Trsfir#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42654	999115220 - R309	PROPERTY TAXES 2009	0.02
TAX150112	42575	999115220 - R310	PROPERTY TAXES 2010	0.14
TAX150112	42451	999115220 - R311	PROPERTY TAXES 2011	1.50
TAX150112	42372	999115220 - R312	PROPERTY TAXES 2012	2.32
TAX150112	42352	999115220 - R313	PROPERTY TAXES 2013	4.86
TAX150112	42273	999115220 - R314	PROPERTY TAXES 2014	39.68
		TOTAL	999115220 FERTILE DIST IMPROV	48.52
			Total LGIP Transfers	48.52
			Daily total For: TR000035 / FERTILE IMPROVEMENT	48.52

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

01/12/2015

Department / District: TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42653	999115230 - R309	PROPERTY TAXES 2009	0.05
TAX150112	42574	999115230 - R310	PROPERTY TAXES 2010	0.29
TAX150112	42452	999115230 - R311	PROPERTY TAXES 2011	3.05
TAX150112	42373	999115230 - R312	PROPERTY TAXES 2012	4.69
TAX150112	42350	999115230 - R313	PROPERTY TAXES 2013	9.85
TAX150112	42271	999115230 - R314	PROPERTY TAXES 2014	80.59
		TOTAL	999115230 LITTLE MUDDY WATER	98.52
			Total LGIP Transfers	98.52
			Daily total For: TR000036 / LITTLE MUDDY CREEK	98.52

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

01/12/2015

Department / District: TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42652	999115246 - R309	PROPERTY TAXES 2009	0.10
TAX150112	42573	999115246 - R310	PROPERTY TAXES 2010	0.87
TAX150112	42454	999115246 - R311	PROPERTY TAXES 2011	7.54
TAX150112	42375	999115246 - R312	PROPERTY TAXES 2012	11.31
TAX150112	42349	999115246 - R313	PROPERTY TAXES 2013	22.25
TAX150112	42270	999115246 - R314	PROPERTY TAXES 2014	182.46
		TOTAL	999115246 GRAND PRAIRIE	<u>224.53</u>
TAX150112	42651	999115247 - R309	PROPERTY TAXES 2009	1.27
TAX150112	42572	999115247 - R310	PROPERTY TAXES 2010	8.40
TAX150112	42453	999115247 - R311	PROPERTY TAXES 2011	81.18
TAX150112	42374	999115247 - R312	PROPERTY TAXES 2012	123.51
TAX150112	42351	999115247 - R313	PROPERTY TAXES 2013	251.96
TAX150112	42272	999115247 - R314	PROPERTY TAXES 2014	2,063.18
		TOTAL	999115247 GRAND PRAIRIE #2B	<u>2,529.50</u>
			Total LGIP Transfers	<u>2,754.03</u>
			Daily total For: TR000037 / GRAND PRAIRIE WATER	<u><u>2,754.03</u></u>

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

01/12/2015

Department / District: TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42650	999115255 - R309	PROPERTY TAXES 2009	0.09
TAX150112	42571	999115255 - R310	PROPERTY TAXES 2010	0.49
TAX150112	42455	999115255 - R311	PROPERTY TAXES 2011	5.16
TAX150112	42376	999115255 - R312	PROPERTY TAXES 2012	8.24
TAX150112	42331	999115255 - R313	PROPERTY TAXES 2013	18.05
TAX150112	42253	999115255 - R314	PROPERTY TAXES 2014	154.35
		TOTAL	999115255 NORTH LEBANON WATER	<u>186.38</u>
			Total LGIP Transfers	<u>186.38</u>
			Daily total For: TR000038 / NORTH LEBANON WATE	<u><u>186.38</u></u>

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

01/12/2015

Department / District: TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42649	999120305 - R309	PROPERTY TAXES 2009	137.79
TAX150112	42570	999120305 - R310	PROPERTY TAXES 2010	799.02
TAX150112	42459	999120305 - R311	PROPERTY TAXES 2011	8,294.24
TAX150112	42380	999120305 - R312	PROPERTY TAXES 2012	12,736.15
TAX150112	42300	999120305 - R313	PROPERTY TAXES 2013	27,246.12
TAX150112	42222	999120305 - R314	PROPERTY TAXES 2014	225,938.64
		TOTAL	999120305 ALBANY CITY	275,151.96
TAX150112	42648	999120306 - R309	PROPERTY TAXES 2009	17.02
TAX150112	42569	999120306 - R310	PROPERTY TAXES 2010	91.11
TAX150112	42458	999120306 - R311	PROPERTY TAXES 2011	842.53
TAX150112	42379	999120306 - R312	PROPERTY TAXES 2012	1,192.76
TAX150112	42301	999120306 - R313	PROPERTY TAXES 2013	2,944.28
TAX150112	42223	999120306 - R314	PROPERTY TAXES 2014	23,537.50
		TOTAL	999120306 ALBANY LOC. OPTION	28,625.20
TAX150112	42647	999120307 - R309	PROPERTY TAXES 2009	11.11
TAX150112	42568	999120307 - R310	PROPERTY TAXES 2010	68.23
TAX150112	42457	999120307 - R311	PROPERTY TAXES 2011	779.17
TAX150112	42378	999120307 - R312	PROPERTY TAXES 2012	1,313.88
TAX150112	42337	999120307 - R313	PROPERTY TAXES 2013	3,045.80
TAX150112	42259	999120307 - R314	PROPERTY TAXES 2014	23,897.74
		TOTAL	999120307 ALBANY URBAN REN/CARA	29,115.93
TAX150112	42623	999135430 - R309	PROPERTY TAXES 2009	0.20
TAX150112	42544	999135430 - R310	PROPERTY TAXES 2010	1.33
TAX150112	42456	999135430 - R311	PROPERTY TAXES 2011	10.68
TAX150112	42377	999135430 - R312	PROPERTY TAXES 2012	28.21
TAX150112	42341	999135430 - R313	PROPERTY TAXES 2013	56.80
TAX150112	42263	999135430 - R314	PROPERTY TAXES 2014	459.85
		TOTAL	999135430 ALBANY SEWER	557.07
			Total LGIP Transfers	333,450.16
			Daily total For: TR000039 / ALBANY CITY OF	333,450.16

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

01/12/2015

Department / District: TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42646	999120315 - R309	PROPERTY TAXES 2009	6.88
TAX150112	42567	999120315 - R310	PROPERTY TAXES 2010	38.42
TAX150112	42461	999120315 - R311	PROPERTY TAXES 2011	412.79
TAX150112	42382	999120315 - R312	PROPERTY TAXES 2012	651.75
TAX150112	42302	999120315 - R313	PROPERTY TAXES 2013	1,364.98
TAX150112	42224	999120315 - R314	PROPERTY TAXES 2014	10,959.76
		TOTAL	999120315 BROWNSVILLE CITY	13,434.58
TAX150112	42622	999135435 - R309	PROPERTY TAXES 2009	0.03
TAX150112	42543	999135435 - R310	PROPERTY TAXES 2010	0.13
TAX150112	42460	999135435 - R311	PROPERTY TAXES 2011	2.00
TAX150112	42381	999135435 - R312	PROPERTY TAXES 2012	4.13
TAX150112	42345	999135435 - R313	PROPERTY TAXES 2013	9.27
TAX150112	42266	999135435 - R314	PROPERTY TAXES 2014	90.83
		TOTAL	999135435 BROWNSVILLE SEWER	106.39
			Total LGIP Transfers	13,540.97
			Daily total For: TR000040 / BROWNSVILLE CITY OF	13,540.97

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

01/12/2015

Department / District: TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42642	999120330 - R309	PROPERTY TAXES 2009	4.36
TAX150112	42563	999120330 - R310	PROPERTY TAXES 2010	25.55
TAX150112	42462	999120330 - R311	PROPERTY TAXES 2011	278.85
TAX150112	42383	999120330 - R312	PROPERTY TAXES 2012	389.06
TAX150112	42305	999120330 - R313	PROPERTY TAXES 2013	844.76
TAX150112	42227	999120330 - R314	PROPERTY TAXES 2014	7,275.51
		TOTAL	999120330 HARRISBURG CITY	<u>8,818.09</u>
			Total LGIP Transfers	<u>8,818.09</u>
			Daily total For: TR000041 / HARRISBURG CITY OF	<u><u>8,818.09</u></u>

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

01/12/2015

Department / District: TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42640	999120332 - R309	PROPERTY TAXES 2009	0.06
TAX150112	42561	999120332 - R310	PROPERTY TAXES 2010	0.32
TAX150112	42463	999120332 - R311	PROPERTY TAXES 2011	3.53
TAX150112	42384	999120332 - R312	PROPERTY TAXES 2012	5.75
TAX150112	42306	999120332 - R313	PROPERTY TAXES 2013	12.66
TAX150112	42228	999120332 - R314	PROPERTY TAXES 2014	111.09
		TOTAL	999120332 IDANHA CITY	<u>133.41</u>
			Total LGIP Transfers	<u>133.41</u>
			Daily total For: TR000042 / IDANHA CITY OF	<u><u>133.41</u></u>



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

01/12/2015

Department / District: TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42639	999120335 - R309	PROPERTY TAXES 2009	28.13
TAX150112	42560	999120335 - R310	PROPERTY TAXES 2010	160.27
TAX150112	42470	999120335 - R311	PROPERTY TAXES 2011	1,542.02
TAX150112	42390	999120335 - R312	PROPERTY TAXES 2012	2,875.36
TAX150112	42307	999120335 - R313	PROPERTY TAXES 2013	5,706.18
TAX150112	42229	999120335 - R314	PROPERTY TAXES 2014	49,111.22
		TOTAL	999120335 LEBANON CITY	59,423.18
TAX150112	42638	999120336 - R309	PROPERTY TAXES 2009	10.50
TAX150112	42559	999120336 - R310	PROPERTY TAXES 2010	62.52
TAX150112	42469	999120336 - R311	PROPERTY TAXES 2011	720.00
TAX150112	42389	999120336 - R312	PROPERTY TAXES 2012	1,144.97
TAX150112	42308	999120336 - R313	PROPERTY TAXES 2013	2,150.36
TAX150112	42230	999120336 - R314	PROPERTY TAXES 2014	18,242.64
		TOTAL	999120336 LEBANON CITY % BONDS	22,330.99
TAX150112	42637	999120342 - R309	PROPERTY TAXES 2009	10.60
TAX150112	42558	999120342 - R310	PROPERTY TAXES 2010	52.26
TAX150112	42468	999120342 - R311	PROPERTY TAXES 2011	1,078.65
TAX150112	42388	999120342 - R312	PROPERTY TAXES 2012	1,208.42
TAX150112	42333	999120342 - R313	PROPERTY TAXES 2013	3,728.32
TAX150112	42255	999120342 - R314	PROPERTY TAXES 2014	30,748.45
		TOTAL	999120342 LEBANON URBAN RENEWAL II	36,826.70
TAX150112	42636	999120344 - R309	PROPERTY TAXES 2009	5.84
TAX150112	42557	999120344 - R310	PROPERTY TAXES 2010	29.28
TAX150112	42467	999120344 - R311	PROPERTY TAXES 2011	576.55
		TOTAL	999120344 LEBANON SPEC. LEVY UR II	611.67
TAX150112	42635	999120346 - R309	PROPERTY TAXES 2009	1.75
TAX150112	42556	999120346 - R310	PROPERTY TAXES 2010	10.12
TAX150112	42466	999120346 - R311	PROPERTY TAXES 2011	100.29
TAX150112	42387	999120346 - R312	PROPERTY TAXES 2012	201.15
TAX150112	42334	999120346 - R313	PROPERTY TAXES 2013	426.90
TAX150112	42256	999120346 - R314	PROPERTY TAXES 2014	4,284.77
		TOTAL	999120346 LEBANON SPEC. LEVY UR III	5,024.98
TAX150112	42634	999120347 - R309	PROPERTY TAXES 2009	0.68
TAX150112	42555	999120347 - R310	PROPERTY TAXES 2010	6.06
TAX150112	42465	999120347 - R311	PROPERTY TAXES 2011	77.54
TAX150112	42386	999120347 - R312	PROPERTY TAXES 2012	153.10
TAX150112	42335	999120347 - R313	PROPERTY TAXES 2013	388.45
TAX150112	42257	999120347 - R314	PROPERTY TAXES 2014	4,803.63

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

01/12/2015

Department / District: TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
		TOTAL	999120347 LEBANON N GATEWAY	5,429.46
TAX150112	42621	999135445 - R309	PROPERTY TAXES 2009	0.11
TAX150112	42541	999135445 - R310	PROPERTY TAXES 2010	0.74
TAX150112	42464	999135445 - R311	PROPERTY TAXES 2011	9.66
TAX150112	42385	999135445 - R312	PROPERTY TAXES 2012	29.44
TAX150112	42343	999135445 - R313	PROPERTY TAXES 2013	102.18
TAX150112	42264	999135445 - R314	PROPERTY TAXES 2014	1,020.10
		TOTAL	999135445 LEBANON SEWER	1,162.23
			Total LGIP Transfers	130,809.21
			Daily total For: TR000043 / LEBANON CITY OF	130,809.21

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

01/12/2015

Department / District: TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42633	999120350 - R309	PROPERTY TAXES 2009	1.86
TAX150112	42554	999120350 - R310	PROPERTY TAXES 2010	10.71
TAX150112	42471	999120350 - R311	PROPERTY TAXES 2011	118.56
TAX150112	42391	999120350 - R312	PROPERTY TAXES 2012	184.91
TAX150112	42309	999120350 - R313	PROPERTY TAXES 2013	386.18
TAX150112	42231	999120350 - R314	PROPERTY TAXES 2014	3,307.51
		TOTAL	999120350 MILL CITY CITY	4,009.73
			Total LGIP Transfers	4,009.73
			Daily total For: TR000044 / MILL CITY - CITY OF	4,009.73

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

01/12/2015

Department / District: TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42631	999120360 - R309	PROPERTY TAXES 2009	0.04
TAX150112	42552	999120360 - R310	PROPERTY TAXES 2010	0.26
TAX150112	42472	999120360 - R311	PROPERTY TAXES 2011	2.80
TAX150112	42392	999120360 - R312	PROPERTY TAXES 2012	4.39
TAX150112	42311	999120360 - R313	PROPERTY TAXES 2013	9.48
TAX150112	42233	999120360 - R314	PROPERTY TAXES 2014	80.82
		TOTAL	999120360 SODAVILLE CITY	97.79
			Total LGIP Transfers	97.79
			Daily total For: TR000045 / SODAVILLE CITY OF	97.79

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

01/12/2015

Department / District: TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42630	999120365 - R309	PROPERTY TAXES 2009	3.90
TAX150112	42551	999120365 - R310	PROPERTY TAXES 2010	22.19
TAX150112	42476	999120365 - R311	PROPERTY TAXES 2011	236.06
TAX150112	42396	999120365 - R312	PROPERTY TAXES 2012	375.71
TAX150112	42312	999120365 - R313	PROPERTY TAXES 2013	799.02
TAX150112	42234	999120365 - R314	PROPERTY TAXES 2014	6,836.31
		<b>TOTAL</b>	<b>999120365 SWEET HOME CITY</b>	<b>8,273.19</b>
TAX150112	42629	999120367 - R309	PROPERTY TAXES 2009	15.32
TAX150112	42550	999120367 - R310	PROPERTY TAXES 2010	80.76
TAX150112	42475	999120367 - R311	PROPERTY TAXES 2011	734.45
TAX150112	42395	999120367 - R312	PROPERTY TAXES 2012	1,136.31
TAX150112	42313	999120367 - R313	PROPERTY TAXES 2013	2,344.47
TAX150112	42235	999120367 - R314	PROPERTY TAXES 2014	20,886.85
		<b>TOTAL</b>	<b>999120367 SWEET HOME LOCAL OPTION 1</b>	<b>25,198.16</b>
TAX150112	42628	999120368 - R309	PROPERTY TAXES 2009	1.48
TAX150112	42549	999120368 - R310	PROPERTY TAXES 2010	7.82
TAX150112	42474	999120368 - R311	PROPERTY TAXES 2011	94.10
TAX150112	42394	999120368 - R312	PROPERTY TAXES 2012	145.59
TAX150112	42314	999120368 - R313	PROPERTY TAXES 2013	300.38
TAX150112	42236	999120368 - R314	PROPERTY TAXES 2014	2,676.12
		<b>TOTAL</b>	<b>999120368 SWEET HOME LOCAL OPTION 2</b>	<b>3,225.49</b>
TAX150112	42627	999120369 - R309	PROPERTY TAXES 2009	0.63
TAX150112	42548	999120369 - R310	PROPERTY TAXES 2010	4.16
		<b>TOTAL</b>	<b>999120369 SWEET HOME BONDS</b>	<b>4.79</b>
TAX150112	42618	999135455 - R309	PROPERTY TAXES 2009	0.16
TAX150112	42538	999135455 - R310	PROPERTY TAXES 2010	1.40
TAX150112	42473	999135455 - R311	PROPERTY TAXES 2011	9.08
TAX150112	42393	999135455 - R312	PROPERTY TAXES 2012	15.51
TAX150112	42344	999135455 - R313	PROPERTY TAXES 2013	48.00
TAX150112	42265	999135455 - R314	PROPERTY TAXES 2014	312.80
		<b>TOTAL</b>	<b>999135455 SWEET HOME SEWER</b>	<b>386.95</b>
			<b>Total LGIP Transfers</b>	<b>37,088.58</b>
			<b>Daily total For: TR000046 / SWEET HOME CITY OF</b>	<b>37,088.58</b>

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

01/12/2015

Department / District: TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42626	999125402 - R309	PROPERTY TAXES 2009	0.04
TAX150112	42547	999125402 - R310	PROPERTY TAXES 2010	0.21
TAX150112	42477	999125402 - R311	PROPERTY TAXES 2011	2.43
TAX150112	42397	999125402 - R312	PROPERTY TAXES 2012	3.62
TAX150112	42281	999125402 - R313	PROPERTY TAXES 2013	7.62
TAX150112	42204	999125402 - R314	PROPERTY TAXES 2014	65.69
		TOTAL	999125402 BENTON COUNTY LIBRARY	79.61
			Total LGIP Transfers	79.61
			Daily total For: TR000047 / BENTON COUNTY LIBRARY	79.61

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

01/12/2015

Department / District: TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42625	999123405 - R309	PROPERTY TAXES 2009	0.91
TAX150112	42546	999123405 - R310	PROPERTY TAXES 2010	5.17
TAX150112	42478	999123405 - R311	PROPERTY TAXES 2011	55.51
TAX150112	42398	999123405 - R312	PROPERTY TAXES 2012	88.50
TAX150112	42330	999123405 - R313	PROPERTY TAXES 2013	189.35
TAX150112	42252	999123405 - R314	PROPERTY TAXES 2014	1,607.07
		TOTAL	999123405 SWEET HOME CEMETERY	1,946.51
			Total LGIP Transfers	1,946.51
			Daily total For: TR000048 / SWEET HOME CEMETER	1,946.51

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

01/12/2015

Department / District: TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150112	00016416	999125408 - R309	PROPERTY TAXES 2009	2.79
TAX150112	00016416	999125408 - R310	PROPERTY TAXES 2010	15.90
TAX150112	00016416	999125408 - R311	PROPERTY TAXES 2011	162.78
TAX150112	00016416	999125408 - R312	PROPERTY TAXES 2012	277.96
TAX150112	00016416	999125408 - R313	PROPERTY TAXES 2013	579.53
TAX150112	00016416	999125408 - R314	PROPERTY TAXES 2014	4,935.54
		TOTAL	999125408 LEBANON AQUATIC DIST	5,974.50
			Total Check Payments	5,974.50
			Daily total For: TR000049 / LEBANON AQUATIC CEN	5,974.50



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

01/12/2015

Department / District: TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42632	999120353 - R309	PROPERTY TAXES 2009	6.53
TAX150112	42553	999120353 - R310	PROPERTY TAXES 2010	29.98
TAX150112	42480	999120353 - R311	PROPERTY TAXES 2011	276.39
TAX150112	42400	999120353 - R312	PROPERTY TAXES 2012	443.46
TAX150112	42310	999120353 - R313	PROPERTY TAXES 2013	895.08
TAX150112	42232	999120353 - R314	PROPERTY TAXES 2014	7,694.48
		TOTAL	999120353 CITY OF MILLERSBURG	<u>9,345.92</u>
TAX150112	42620	999135446 - R309	PROPERTY TAXES 2009	0.03
TAX150112	42540	999135446 - R310	PROPERTY TAXES 2010	0.15
TAX150112	42479	999135446 - R311	PROPERTY TAXES 2011	2.61
TAX150112	42399	999135446 - R312	PROPERTY TAXES 2012	2.05
TAX150112	42347	999135446 - R313	PROPERTY TAXES 2013	8.73
TAX150112	42268	999135446 - R314	PROPERTY TAXES 2014	130.14
		TOTAL	999135446 MILLERSBURG SEWER	<u>143.71</u>
			Total LGIP Transfers	<u>9,489.63</u>
			Daily total For: TR000050 / MILLERSBURG CITY OF	<u><u>9,489.63</u></u>

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

01/12/2015

Department / District: TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42619	999135450 - R309	PROPERTY TAXES 2009	0.01
TAX150112	42539	999135450 - R310	PROPERTY TAXES 2010	0.04
TAX150112	42481	999135450 - R311	PROPERTY TAXES 2011	0.64
TAX150112	42401	999135450 - R312	PROPERTY TAXES 2012	1.03
TAX150112	42346	999135450 - R313	PROPERTY TAXES 2013	2.78
TAX150112	42267	999135450 - R314	PROPERTY TAXES 2014	18.98
		TOTAL	999135450 TANGENT SEWER	23.48
			Total LGIP Transfers	23.48
			Daily total For: TR000051 / TANGENT CITY OF	23.48

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

01/12/2015

Department / District: TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42617	999137480 - R309	PROPERTY TAXES 2009	1.32
TAX150112	42537	999137480 - R310	PROPERTY TAXES 2010	6.98
TAX150112	42483	999137480 - R311	PROPERTY TAXES 2011	86.35
TAX150112	42403	999137480 - R312	PROPERTY TAXES 2012	135.07
TAX150112	42338	999137480 - R313	PROPERTY TAXES 2013	282.14
TAX150112	42260	999137480 - R314	PROPERTY TAXES 2014	2,488.14
		TOTAL	999137480      FOREST PATROL	3,000.00
TAX150112	42616	999138481 - R309	PROPERTY TAXES 2009	0.81
TAX150112	42536	999138481 - R310	PROPERTY TAXES 2010	4.49
TAX150112	42482	999138481 - R311	PROPERTY TAXES 2011	48.30
TAX150112	42402	999138481 - R312	PROPERTY TAXES 2012	74.33
TAX150112	42339	999138481 - R313	PROPERTY TAXES 2013	156.47
TAX150112	42261	999138481 - R314	PROPERTY TAXES 2014	1,284.24
		TOTAL	999138481      FOREST SURCHARGE	1,568.64
			Total LGIP Transfers	4,568.64
			Daily total For: TR000052 / OREGON DEPARTMENT	4,568.64

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

01/12/2015

Department / District: TR000053 / MOBILE HOME OMBUDSMAN/HOUSING      LGIP #: 90000579

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42615	999139491 - R309	PROPERTY TAXES 2009	0.19
TAX150112	42535	999139491 - R310	PROPERTY TAXES 2010	1.07
TAX150112	42484	999139491 - R311	PROPERTY TAXES 2011	11.24
TAX150112	42404	999139491 - R312	PROPERTY TAXES 2012	17.24
TAX150112	42348	999139491 - R313	PROPERTY TAXES 2013	35.13
TAX150112	42269	999139491 - R314	PROPERTY TAXES 2014	285.45
		TOTAL	999139491      MANUFACTURED DWELLING MDPCR	<u>350.32</u>
			Total LGIP Transfers	<u>350.32</u>
			Daily total For: TR000053 / MOBILE HOME OMBUDS	<u><u>350.32</u></u>

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

01/12/2015

Department / District: TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42614	999140505 - R309	PROPERTY TAXES 2009	0.44
TAX150112	42534	999140505 - R310	PROPERTY TAXES 2010	2.50
TAX150112	42486	999140505 - R311	PROPERTY TAXES 2011	27.88
TAX150112	42406	999140505 - R312	PROPERTY TAXES 2012	58.99
TAX150112	42282	999140505 - R313	PROPERTY TAXES 2013	99.23
TAX150112	42205	999140505 - R314	PROPERTY TAXES 2014	816.76
		TOTAL	999140505 EUGENE #4J	1,005.80
TAX150112	42613	999140506 - R309	PROPERTY TAXES 2009	0.10
TAX150112	42533	999140506 - R310	PROPERTY TAXES 2010	0.54
TAX150112	42485	999140506 - R311	PROPERTY TAXES 2011	3.93
TAX150112	42405	999140506 - R312	PROPERTY TAXES 2012	3.38
TAX150112	42283	999140506 - R313	PROPERTY TAXES 2013	5.96
TAX150112	42206	999140506 - R314	PROPERTY TAXES 2014	33.16
		TOTAL	999140506 EUGENE #4J LOCAL OPT.	47.07
			Total LGIP Transfers	1,052.87
			Daily total For: TR000054 / LANE COUNTY SD 4-J	1,052.87

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

01/12/2015

Department / District: TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42612	999140510 - R309	PROPERTY TAXES 2009	127.71
TAX150112	42532	999140510 - R310	PROPERTY TAXES 2010	713.16
TAX150112	42488	999140510 - R311	PROPERTY TAXES 2011	7,554.22
TAX150112	42408	999140510 - R312	PROPERTY TAXES 2012	11,610.49
TAX150112	42285	999140510 - R313	PROPERTY TAXES 2013	24,923.64
TAX150112	42208	999140510 - R314	PROPERTY TAXES 2014	210,579.34
		TOTAL	999140510 GAPS #8J	255,508.56
TAX150112	42611	999140514 - R309	PROPERTY TAXES 2009	46.55
TAX150112	42531	999140514 - R310	PROPERTY TAXES 2010	258.15
TAX150112	42487	999140514 - R311	PROPERTY TAXES 2011	2,703.68
TAX150112	42407	999140514 - R312	PROPERTY TAXES 2012	4,206.69
TAX150112	42286	999140514 - R313	PROPERTY TAXES 2013	9,645.17
TAX150112	42209	999140514 - R314	PROPERTY TAXES 2014	81,294.42
		TOTAL	999140514 GAPS #8J BONDS # 3	98,154.66
			Total LGIP Transfers	353,663.22
			Daily total For: TR000055 / GAPS SD 8-J	353,663.22

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

01/12/2015

Department / District: TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42610	999140520 - R309	PROPERTY TAXES 2009	0.98
TAX150112	42530	999140520 - R310	PROPERTY TAXES 2010	5.79
TAX150112	42489	999140520 - R311	PROPERTY TAXES 2011	62.07
TAX150112	42409	999140520 - R312	PROPERTY TAXES 2012	96.99
TAX150112	42287	999140520 - R313	PROPERTY TAXES 2013	202.64
TAX150112	42210	999140520 - R314	PROPERTY TAXES 2014	1,762.91
		TOTAL	999140520      JEFFERSON #14J	2,131.38
			Total LGIP Transfers	2,131.38
			Daily total For: TR000056 / JEFFERSON SD 14-J	2,131.38

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

01/12/2015

Department / District: TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42609	999140524 - R309	PROPERTY TAXES 2009	57.66
TAX150112	42529	999140524 - R310	PROPERTY TAXES 2010	327.58
TAX150112	42491	999140524 - R311	PROPERTY TAXES 2011	3,487.08
TAX150112	42411	999140524 - R312	PROPERTY TAXES 2012	5,614.30
TAX150112	42298	999140524 - R313	PROPERTY TAXES 2013	11,811.84
TAX150112	42220	999140524 - R314	PROPERTY TAXES 2014	100,382.65
		TOTAL	999140524 LEBANON COMMUNITY #10	121,681.11
TAX150112	42608	999140527 - R309	PROPERTY TAXES 2009	24.59
TAX150112	42528	999140527 - R310	PROPERTY TAXES 2010	135.47
TAX150112	42490	999140527 - R311	PROPERTY TAXES 2011	1,615.12
TAX150112	42410	999140527 - R312	PROPERTY TAXES 2012	2,351.53
TAX150112	42299	999140527 - R313	PROPERTY TAXES 2013	4,974.27
TAX150112	42221	999140527 - R314	PROPERTY TAXES 2014	43,500.69
		TOTAL	999140527 LEBANON COMM #9 BONDS	52,601.67
			Total LGIP Transfers	174,282.78
			Daily total For: TR000057 / LEBANON COMMUNITY	174,282.78



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

01/12/2015

Department / District: TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42605	999140573 - R309	PROPERTY TAXES 2009	9.21
TAX150112	42525	999140573 - R310	PROPERTY TAXES 2010	53.53
TAX150112	42492	999140573 - R311	PROPERTY TAXES 2011	547.92
TAX150112	42412	999140573 - R312	PROPERTY TAXES 2012	855.10
TAX150112	42288	999140573 - R313	PROPERTY TAXES 2013	1,998.62
TAX150112	42211	999140573 - R314	PROPERTY TAXES 2014	17,073.65
		TOTAL	999140573 NORTH SANTIAM #29J	20,538.03
			Total LGIP Transfers	20,538.03
			Daily total For: TR000058 / NORTH SANTIAM SD 29-	20,538.03

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

01/12/2015

Department / District: TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42607	999140547 - R309	PROPERTY TAXES 2009	12.99
TAX150112	42527	999140547 - R310	PROPERTY TAXES 2010	75.14
TAX150112	42493	999140547 - R311	PROPERTY TAXES 2011	810.24
TAX150112	42413	999140547 - R312	PROPERTY TAXES 2012	1,274.44
TAX150112	42284	999140547 - R313	PROPERTY TAXES 2013	2,698.72
TAX150112	42207	999140547 - R314	PROPERTY TAXES 2014	22,898.17
		TOTAL	999140547 HARRISBURG #7	<u>27,769.70</u>
			Total LGIP Transfers	<u>27,769.70</u>
			Daily total For: TR000059 / HARRISBURG SD 7	<u><u>27,769.70</u></u>

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

01/12/2015

Department / District: TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42606	999140555 - R309	PROPERTY TAXES 2009	37.22
TAX150112	42526	999140555 - R310	PROPERTY TAXES 2010	211.74
TAX150112	42494	999140555 - R311	PROPERTY TAXES 2011	2,268.44
TAX150112	42414	999140555 - R312	PROPERTY TAXES 2012	3,580.81
TAX150112	42289	999140555 - R313	PROPERTY TAXES 2013	7,640.13
TAX150112	42212	999140555 - R314	PROPERTY TAXES 2014	65,198.18
		TOTAL	999140555 SWEET HOME #55	78,936.52
TAX150112	42415	999140556 - R312	PROPERTY TAXES 2012	76.46
TAX150112	42290	999140556 - R313	PROPERTY TAXES 2013	150.70
TAX150112	42213	999140556 - R314	PROPERTY TAXES 2014	1,289.44
		TOTAL	999140556 SWEET HOME #55/LOCAL OPTION	1,516.60
			Total LGIP Transfers	80,453.12
			Daily total For: TR000060 / SWEET HOME SD 55	80,453.12

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

01/12/2015

Department / District: TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42603	999140590 - R309	PROPERTY TAXES 2009	8.26
TAX150112	42524	999140590 - R310	PROPERTY TAXES 2010	47.19
TAX150112	42496	999140590 - R311	PROPERTY TAXES 2011	506.28
TAX150112	42417	999140590 - R312	PROPERTY TAXES 2012	789.17
TAX150112	42291	999140590 - R313	PROPERTY TAXES 2013	1,699.26
TAX150112	42214	999140590 - R314	PROPERTY TAXES 2014	14,309.45
		TOTAL	999140590 SCIO #96	17,359.61
TAX150112	42602	999140592 - R309	PROPERTY TAXES 2009	1.65
TAX150112	42523	999140592 - R310	PROPERTY TAXES 2010	9.16
TAX150112	42495	999140592 - R311	PROPERTY TAXES 2011	97.90
TAX150112	42416	999140592 - R312	PROPERTY TAXES 2012	150.59
TAX150112	42292	999140592 - R313	PROPERTY TAXES 2013	316.15
		TOTAL	999140592 SCIO #95 BONDS	575.45
			Total LGIP Transfers	17,935.06
			Daily total For: TR000061 / SCIO SD 95-C	17,935.06

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

01/12/2015

Department / District: TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42601	999140611 - R309	PROPERTY TAXES 2009	5.72
TAX150112	42522	999140611 - R310	PROPERTY TAXES 2010	31.66
TAX150112	42497	999140611 - R311	PROPERTY TAXES 2011	344.25
TAX150112	42418	999140611 - R312	PROPERTY TAXES 2012	526.40
TAX150112	42293	999140611 - R313	PROPERTY TAXES 2013	1,109.43
TAX150112	42215	999140611 - R314	PROPERTY TAXES 2014	9,636.70
		TOTAL	999140611 SANTIAM CANYON #129J	<u>11,654.16</u>
			Total LGIP Transfers	<u>11,654.16</u>
			Daily total For: TR000062 / SANTIAM CANYON SD 1:	<u><u>11,654.16</u></u>

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

01/12/2015

Department / District: TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42600	999140615 - R309	PROPERTY TAXES 2009	4.16
TAX150112	42521	999140615 - R310	PROPERTY TAXES 2010	23.49
TAX150112	42500	999140615 - R311	PROPERTY TAXES 2011	255.08
TAX150112	42421	999140615 - R312	PROPERTY TAXES 2012	393.00
TAX150112	42294	999140615 - R313	PROPERTY TAXES 2013	868.76
TAX150112	42216	999140615 - R314	PROPERTY TAXES 2014	7,418.37
		TOTAL	999140615 CORVALLIS #509J	8,962.86
TAX150112	42599	999140616 - R309	PROPERTY TAXES 2009	1.61
TAX150112	42520	999140616 - R310	PROPERTY TAXES 2010	9.00
TAX150112	42498	999140616 - R311	PROPERTY TAXES 2011	97.82
TAX150112	42419	999140616 - R312	PROPERTY TAXES 2012	148.88
TAX150112	42296	999140616 - R313	PROPERTY TAXES 2013	326.63
TAX150112	42218	999140616 - R314	PROPERTY TAXES 2014	3,023.06
		TOTAL	999140616 CORVALLIS #509 BONDS	3,607.00
TAX150112	42598	999140617 - R309	PROPERTY TAXES 2009	0.89
TAX150112	42519	999140617 - R310	PROPERTY TAXES 2010	4.38
TAX150112	42499	999140617 - R311	PROPERTY TAXES 2011	32.68
TAX150112	42420	999140617 - R312	PROPERTY TAXES 2012	36.93
TAX150112	42295	999140617 - R313	PROPERTY TAXES 2013	114.82
TAX150112	42217	999140617 - R314	PROPERTY TAXES 2014	958.52
		TOTAL	999140617 CORVALLIS #509J LOCAL OPTION	1,148.22
			Total LGIP Transfers	13,718.08
			Daily total For: TR000063 / CORVALLIS SD 509-J	13,718.08

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

01/12/2015

Department / District: TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42597	999140620 - R309	PROPERTY TAXES 2009	20.50
TAX150112	42518	999140620 - R310	PROPERTY TAXES 2010	113.75
TAX150112	42501	999140620 - R311	PROPERTY TAXES 2011	1,143.38
TAX150112	42422	999140620 - R312	PROPERTY TAXES 2012	1,807.89
TAX150112	42297	999140620 - R313	PROPERTY TAXES 2013	3,901.19
TAX150112	42219	999140620 - R314	PROPERTY TAXES 2014	35,058.69
		TOTAL	999140620      CENTRAL LINN #553	42,045.40
			Total LGIP Transfers	42,045.40
			Daily total For: TR000064 / CENTRAL LINN SD 552	42,045.40

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

01/12/2015

Department / District: TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42596	999150705 - R309	PROPERTY TAXES 2009	16.80
TAX150112	42517	999150705 - R310	PROPERTY TAXES 2010	94.45
TAX150112	42502	999150705 - R311	PROPERTY TAXES 2011	1,006.48
TAX150112	42423	999150705 - R312	PROPERTY TAXES 2012	1,571.18
TAX150112	42274	999150705 - R313	PROPERTY TAXES 2013	3,359.47
TAX150112	42197	999150705 - R314	PROPERTY TAXES 2014	28,637.83
		TOTAL	999150705 LINN BENTON LINC. COMBINED ESD	<u>34,686.21</u>
			Total LGIP Transfers	<u>34,686.21</u>
			Daily total For: TR000065 / LINN BENTON ESD	<u><u>34,686.21</u></u>



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

01/12/2015

Department / District: TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42595	999155716 - R309	PROPERTY TAXES 2009	0.58
TAX150112	42516	999155716 - R310	PROPERTY TAXES 2010	3.50
TAX150112	42503	999155716 - R311	PROPERTY TAXES 2011	35.77
TAX150112	42424	999155716 - R312	PROPERTY TAXES 2012	55.88
TAX150112	42275	999155716 - R313	PROPERTY TAXES 2013	119.83
TAX150112	42198	999155716 - R314	PROPERTY TAXES 2014	1,013.67
		TOTAL	999155716 WILLAMETTE REG.COMBINED ESD	1,229.23
			Total LGIP Transfers	1,229.23
			Daily total For: TR000066 / WILLAMETTE REGIONAL	1,229.23

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

01/12/2015

Department / District: TR000067 / LANE ESD

LGIP #: 4513

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42594	999160725 - R309	PROPERTY TAXES 2009	0.02
TAX150112	42515	999160725 - R310	PROPERTY TAXES 2010	0.09
TAX150112	42504	999160725 - R311	PROPERTY TAXES 2011	1.04
TAX150112	42425	999160725 - R312	PROPERTY TAXES 2012	2.23
TAX150112	42276	999160725 - R313	PROPERTY TAXES 2013	3.50
TAX150112	42199	999160725 - R314	PROPERTY TAXES 2014	28.74
		TOTAL	999160725 LANE COMBINED ESD	35.62
			Total LGIP Transfers	35.62
			Daily total For: TR000067 / LANE ESD	35.62

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

01/12/2015

Department / District: TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42593	999165750 - R309	PROPERTY TAXES 2009	2.02
TAX150112	42514	999165750 - R310	PROPERTY TAXES 2010	10.66
TAX150112	42506	999165750 - R311	PROPERTY TAXES 2011	122.42
TAX150112	42427	999165750 - R312	PROPERTY TAXES 2012	193.75
TAX150112	42279	999165750 - R313	PROPERTY TAXES 2013	393.22
TAX150112	42202	999165750 - R314	PROPERTY TAXES 2014	3,509.35
		TOTAL	999165750 CHEMEKETA CC	4,231.42
TAX150112	42592	999165751 - R309	PROPERTY TAXES 2009	0.19
TAX150112	42513	999165751 - R310	PROPERTY TAXES 2010	1.11
TAX150112	42505	999165751 - R311	PROPERTY TAXES 2011	11.60
TAX150112	42426	999165751 - R312	PROPERTY TAXES 2012	18.19
TAX150112	42280	999165751 - R313	PROPERTY TAXES 2013	38.99
TAX150112	42203	999165751 - R314	PROPERTY TAXES 2014	331.97
		TOTAL	999165751 CHEMEKETA CC - LIBRARY	402.05
			Total LGIP Transfers	4,633.47
			Daily total For: TR000068 / CHEMEKETA COMMUNI	4,633.47

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

01/12/2015

Department / District: TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42591	999170760 - R309	PROPERTY TAXES 2009	1.91
TAX150112	42512	999170760 - R310	PROPERTY TAXES 2010	10.98
TAX150112	42507	999170760 - R311	PROPERTY TAXES 2011	123.04
TAX150112	42428	999170760 - R312	PROPERTY TAXES 2012	190.92
TAX150112	42278	999170760 - R313	PROPERTY TAXES 2013	410.98
TAX150112	42201	999170760 - R314	PROPERTY TAXES 2014	3,498.14
		TOTAL	999170760 LANE COMMUNITY COLLEGE	4,235.97
			Total LGIP Transfers	4,235.97
			Daily total For: TR000069 / LANE COMMUNITY COL	4,235.97

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

01/12/2015

Department / District: TR000070 / LINN BENTON COMMUNITY COLLEGE      LGIP #: 4434

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42590	999175770 - R309	PROPERTY TAXES 2009	36.09
TAX150112	42511	999175770 - R310	PROPERTY TAXES 2010	200.42
TAX150112	42508	999175770 - R311	PROPERTY TAXES 2011	2,162.53
TAX150112	42429	999175770 - R312	PROPERTY TAXES 2012	3,353.77
TAX150112	42277	999175770 - R313	PROPERTY TAXES 2013	7,341.56
TAX150112	42200	999175770 - R314	PROPERTY TAXES 2014	61,168.63
		TOTAL	999175770      LBCC	74,263.00
			Total LGIP Transfers	74,263.00
			Daily total For: TR000070 / LINN BENTON COMMUN	74,263.00

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

01/12/2015

Department / District: TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150112	42643	999120329 - R309	PROPERTY TAXES 2009	0.38
TAX150112	42564	999120329 - R310	PROPERTY TAXES 2010	2.13
TAX150112	42510	999120329 - R311	PROPERTY TAXES 2011	25.04
TAX150112	42431	999120329 - R312	PROPERTY TAXES 2012	40.27
TAX150112	42340	999120329 - R313	PROPERTY TAXES 2013	80.86
TAX150112	42262	999120329 - R314	PROPERTY TAXES 2014	661.37
		TOTAL	999120329 HARRISBURG REDEV.SPEC.LEVY	810.05
TAX150112	42641	999120331 - R309	PROPERTY TAXES 2009	1.62
TAX150112	42562	999120331 - R310	PROPERTY TAXES 2010	8.41
TAX150112	42509	999120331 - R311	PROPERTY TAXES 2011	90.47
TAX150112	42430	999120331 - R312	PROPERTY TAXES 2012	149.05
TAX150112	42336	999120331 - R313	PROPERTY TAXES 2013	346.62
TAX150112	42258	999120331 - R314	PROPERTY TAXES 2014	2,852.97
		TOTAL	999120331 HARRISBURG URBAN RENEWAL	3,449.14
			Total LGIP Transfers	4,259.19
			Daily total For: TR000073 / HARRISBURG URBAN RI	4,259.19