

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
Check Payments				
TAX150311	00016587	999110120 - R309	PROPERTY TAXES 2009	0.98
TAX150311	00016587	999110120 - R310	PROPERTY TAXES 2010	0.76
TAX150311	00016587	999110120 - R311	PROPERTY TAXES 2011	15.11
TAX150311	00016587	999110120 - R312	PROPERTY TAXES 2012	16.47
TAX150311	00016587	999110120 - R313	PROPERTY TAXES 2013	29.69
TAX150311	00016587	999110120 - R314	PROPERTY TAXES 2014	969.83
		TOTAL	999110120 GATES RURAL FIRE #5	1,032.84
			Total Check Payments	1,032.84
			Daily total For: TR000001 / GATES RURAL FIRE DIS1	1,032.84

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43633	999110160 - R309	PROPERTY TAXES 2009	8.10
TAX150311	43554	999110160 - R310	PROPERTY TAXES 2010	6.25
TAX150311	43408	999110160 - R311	PROPERTY TAXES 2011	122.74
TAX150311	43329	999110160 - R312	PROPERTY TAXES 2012	135.41
TAX150311	43302	999110160 - R313	PROPERTY TAXES 2013	241.27
TAX150311	43224	999110160 - R314	PROPERTY TAXES 2014	7,712.05
		TOTAL	999110160 SCIO RURAL FIRE	8,225.82
TAX150311	43409	999110161 - R311	PROPERTY TAXES 2011	67.84
TAX150311	43330	999110161 - R312	PROPERTY TAXES 2012	79.00
TAX150311	43303	999110161 - R313	PROPERTY TAXES 2013	130.98
TAX150311	43225	999110161 - R314	PROPERTY TAXES 2014	4,226.67
		TOTAL	999110161 SCIO RURAL FIRE/BONDS	4,504.49
			Total LGIP Transfers	12,730.31
			Daily total For: TR000002 / SCIO RURAL FIRE DISTR	12,730.31

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX150311	00016592	999110175 - R309	PROPERTY TAXES 2009	12.43
TAX150311	00016592	999110175 - R310	PROPERTY TAXES 2010	9.59
TAX150311	00016592	999110175 - R311	PROPERTY TAXES 2011	191.00
TAX150311	00016592	999110175 - R313	PROPERTY TAXES 2013	391.76
TAX150311	00016592	999110175 - R314	PROPERTY TAXES 2014	12,766.42
TAX150311	00016592	999110175 - R312	PROPERTY TAXES 2012	211.93
		TOTAL	999110175 TANGENT RURAL FIRE	13,583.13
			Total Check Payments	13,583.13
			Daily total For: TR000004 / TANGENT RURAL FIRE I	13,583.13

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
Check Payments				
TAX150311	00016586	999115215 - R309	PROPERTY TAXES 2009	0.06
TAX150311	00016586	999115215 - R310	PROPERTY TAXES 2010	0.05
TAX150311	00016586	999115215 - R311	PROPERTY TAXES 2011	0.90
TAX150311	00016586	999115215 - R312	PROPERTY TAXES 2012	1.00
TAX150311	00016586	999115215 - R313	PROPERTY TAXES 2013	1.67
TAX150311	00016586	999115215 - R314	PROPERTY TAXES 2014	54.71
		TOTAL	999115215 DEVER CONNER WATER	58.39
			Total Check Payments	58.39
			Daily total For: TR000006 / DEVER CONNER WATER	58.39

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX150311	00016590	999115250 - R309	PROPERTY TAXES 2009	1.88
TAX150311	00016590	999115250 - R310	PROPERTY TAXES 2010	0.75
TAX150311	00016590	999115250 - R311	PROPERTY TAXES 2011	33.24
TAX150311	00016590	999115250 - R312	PROPERTY TAXES 2012	25.17
TAX150311	00016590	999115250 - R313	PROPERTY TAXES 2013	43.00
		TOTAL	999115250 LYONS-MEHAMA WATER	104.04
			Total Check Payments	104.04
			Daily total For: TR000008 / LYONS-MEHAMA WATE	104.04

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX150311	00016591	999115260 - R309	PROPERTY TAXES 2009	0.24
TAX150311	00016591	999115260 - R310	PROPERTY TAXES 2010	0.18
TAX150311	00016591	999115260 - R311	PROPERTY TAXES 2011	3.74
TAX150311	00016591	999115260 - R312	PROPERTY TAXES 2012	4.28
TAX150311	00016591	999115260 - R313	PROPERTY TAXES 2013	7.69
TAX150311	00016591	999115260 - R314	PROPERTY TAXES 2014	246.34
		TOTAL	999115260 SOUTH SANTIAM WATER	262.47
			Total Check Payments	262.47
			Daily total For: TR000009 / SOUTH SANTIAM WATER	262.47

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000010 / CITY OF HALSEY

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43280	999120325 - R313	PROPERTY TAXES 2013	188.95
TAX150311	43202	999120325 - R314	PROPERTY TAXES 2014	5,888.65
TAX150311	43332	999120325 - R312	PROPERTY TAXES 2012	107.54
TAX150311	43411	999120325 - R311	PROPERTY TAXES 2011	99.86
TAX150311	43541	999120325 - R310	PROPERTY TAXES 2010	4.98
TAX150311	43620	999120325 - R309	PROPERTY TAXES 2009	6.76
		TOTAL	999120325 HALSEY CITY	6,296.74
TAX150311	43410	999135437 - R311	PROPERTY TAXES 2011	0.02
TAX150311	43331	999135437 - R312	PROPERTY TAXES 2012	0.04
TAX150311	43318	999135437 - R313	PROPERTY TAXES 2013	0.02
		TOTAL	999135437 HALSEY SEWER	0.08
			Total LGIP Transfers	6,296.82
			Daily total For: TR000010 / CITY OF HALSEY	6,296.82

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000011 / CITY OF LYONS

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX150311	00016584	999120345 - R309	PROPERTY TAXES 2009	2.66
TAX150311	00016584	999120345 - R310	PROPERTY TAXES 2010	2.07
TAX150311	00016584	999120345 - R311	PROPERTY TAXES 2011	41.75
TAX150311	00016584	999120345 - R312	PROPERTY TAXES 2012	46.07
TAX150311	00016584	999120345 - R313	PROPERTY TAXES 2013	80.32
TAX150311	00016584	999120345 - R314	PROPERTY TAXES 2014	2,556.89
		TOTAL	999120345 LYONS CITY	2,729.76
TAX150311	00016584	999120348 - R309	PROPERTY TAXES 2009	1.30
TAX150311	00016584	999120348 - R310	PROPERTY TAXES 2010	0.95
		TOTAL	999120348 LYONS CITY LOCAL OPTION	2.25
			Total Check Payments	2,732.01
			Daily total For: TR000011 / CITY OF LYONS	2,732.01

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000012 / CITY OF SCIO

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX150311	00016585	999120355 - R309	PROPERTY TAXES 2009	3.88
TAX150311	00016585	999120355 - R310	PROPERTY TAXES 2010	2.99
TAX150311	00016585	999120355 - R311	PROPERTY TAXES 2011	59.63
TAX150311	00016585	999120355 - R312	PROPERTY TAXES 2012	65.53
TAX150311	00016585	999120355 - R313	PROPERTY TAXES 2013	115.74
TAX150311	00016585	999120355 - R314	PROPERTY TAXES 2014	3,579.01
		TOTAL	999120355 SCIO CITY	3,826.78
			Total Check Payments	3,826.78
			Daily total For: TR000012 / CITY OF SCIO	3,826.78

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX150311	00016588	999129415 - R309	PROPERTY TAXES 2009	0.17
TAX150311	00016588	999129415 - R310	PROPERTY TAXES 2010	0.13
TAX150311	00016588	999129415 - R311	PROPERTY TAXES 2011	2.67
TAX150311	00016588	999129415 - R312	PROPERTY TAXES 2012	2.96
TAX150311	00016588	999129415 - R313	PROPERTY TAXES 2013	5.09
TAX150311	00016588	999129415 - R314	PROPERTY TAXES 2014	165.08
		TOTAL	999129415 JEFFERSON PARK DIST.	176.10
			Total Check Payments	176.10
			Daily total For: TR000013 / JEFFERSON PARK DISTR	176.10

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000014 / CITY OF GATES

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43333	999120320 - R312	PROPERTY TAXES 2012	0.30
TAX150311	43279	999120320 - R313	PROPERTY TAXES 2013	0.53
TAX150311	43201	999120320 - R314	PROPERTY TAXES 2014	17.66
TAX150311	43412	999120320 - R311	PROPERTY TAXES 2011	0.29
TAX150311	43542	999120320 - R310	PROPERTY TAXES 2010	0.03
TAX150311	43621	999120320 - R309	PROPERTY TAXES 2009	0.04
		TOTAL	999120320 GATES CITY	<u>18.85</u>
			Total LGIP Transfers	<u>18.85</u>
			Daily total For: TR000014 / CITY OF GATES	<u><u>18.85</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43600	999125409 - R309	PROPERTY TAXES 2009	8.35
TAX150311	43521	999125409 - R310	PROPERTY TAXES 2010	6.35
TAX150311	43413	999125409 - R311	PROPERTY TAXES 2011	123.20
TAX150311	43334	999125409 - R312	PROPERTY TAXES 2012	137.20
TAX150311	43308	999125409 - R313	PROPERTY TAXES 2013	241.37
TAX150311	43230	999125409 - R314	PROPERTY TAXES 2014	7,794.27
		TOTAL	999125409 4H & EXTENSION DISTRICT	8,310.74
			Total LGIP Transfers	8,310.74
			Daily total For: TR000021 / OSU EXTENSION SERVIC	8,310.74

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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

LGIP #: 5030

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43644	999110105 - R309	PROPERTY TAXES 2009	28.09
TAX150311	43565	999110105 - R310	PROPERTY TAXES 2010	18.25
TAX150311	43414	999110105 - R311	PROPERTY TAXES 2011	317.90
TAX150311	43335	999110105 - R312	PROPERTY TAXES 2012	350.51
TAX150311	43291	999110105 - R313	PROPERTY TAXES 2013	589.49
TAX150311	43213	999110105 - R314	PROPERTY TAXES 2014	18,961.59
		TOTAL	999110105 ALBANY RURAL FIRE	<u>20,265.83</u>
			Total LGIP Transfers	<u>20,265.83</u>
			Daily total For: TR000023 / ALBANY R.F.P.D.	<u><u>20,265.83</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43643	999110110 - R309	PROPERTY TAXES 2009	5.00
TAX150311	43564	999110110 - R310	PROPERTY TAXES 2010	3.82
TAX150311	43416	999110110 - R311	PROPERTY TAXES 2011	75.69
TAX150311	43337	999110110 - R312	PROPERTY TAXES 2012	84.45
TAX150311	43292	999110110 - R313	PROPERTY TAXES 2013	151.39
TAX150311	43214	999110110 - R314	PROPERTY TAXES 2014	4,945.22
		TOTAL	999110110 BROWNSVILLE RURAL FIRE	5,265.57
TAX150311	43642	999110111 - R309	PROPERTY TAXES 2009	4.27
TAX150311	43563	999110111 - R310	PROPERTY TAXES 2010	3.26
TAX150311	43415	999110111 - R311	PROPERTY TAXES 2011	65.07
TAX150311	43336	999110111 - R312	PROPERTY TAXES 2012	71.71
TAX150311	43293	999110111 - R313	PROPERTY TAXES 2013	129.70
TAX150311	43215	999110111 - R314	PROPERTY TAXES 2014	4,188.15
		TOTAL	999110111 BROWNSVILLE RFD BONDS	4,462.16
			Total LGIP Transfers	9,727.73
			Daily total For: TR000024 / BROWNSVILLE R.F.P.D.	9,727.73

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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

LGIP #: 4712

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43641	999110115 - R309	PROPERTY TAXES 2009	5.28
TAX150311	43562	999110115 - R310	PROPERTY TAXES 2010	4.07
TAX150311	43417	999110115 - R311	PROPERTY TAXES 2011	80.65
TAX150311	43338	999110115 - R312	PROPERTY TAXES 2012	88.02
TAX150311	43294	999110115 - R313	PROPERTY TAXES 2013	159.85
TAX150311	43216	999110115 - R314	PROPERTY TAXES 2014	5,196.07
		TOTAL	999110115 CORVALLIS RURAL FIRE	5,533.94
			Total LGIP Transfers	5,533.94
			Daily total For: TR000025 / CORVALLIS R.F.P.D.	5,533.94

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43640	999110125 - R309	PROPERTY TAXES 2009	7.50
TAX150311	43561	999110125 - R310	PROPERTY TAXES 2010	5.60
TAX150311	43418	999110125 - R311	PROPERTY TAXES 2011	114.25
TAX150311	43339	999110125 - R312	PROPERTY TAXES 2012	127.09
TAX150311	43295	999110125 - R313	PROPERTY TAXES 2013	225.44
TAX150311	43217	999110125 - R314	PROPERTY TAXES 2014	7,834.47
		TOTAL	999110125 HALSEY-SHEDD RURAL FIRE	8,314.35
			Total LGIP Transfers	8,314.35
			Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.	8,314.35

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43639	999110130 - R309	PROPERTY TAXES 2009	6.86
TAX150311	43560	999110130 - R310	PROPERTY TAXES 2010	5.32
TAX150311	43419	999110130 - R311	PROPERTY TAXES 2011	106.33
TAX150311	43340	999110130 - R312	PROPERTY TAXES 2012	118.13
TAX150311	43296	999110130 - R313	PROPERTY TAXES 2013	209.03
TAX150311	43218	999110130 - R314	PROPERTY TAXES 2014	6,764.21
		TOTAL	999110130 HARRISBURG RURAL FIRE	<u>7,209.88</u>
			Total LGIP Transfers	<u>7,209.88</u>
			Daily total For: TR000027 / HARRISBURG R.F.P.D.	<u><u>7,209.88</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43638	999110135 - R309	PROPERTY TAXES 2009	0.14
TAX150311	43559	999110135 - R310	PROPERTY TAXES 2010	0.11
TAX150311	43420	999110135 - R311	PROPERTY TAXES 2011	2.13
TAX150311	43341	999110135 - R312	PROPERTY TAXES 2012	2.37
TAX150311	43297	999110135 - R313	PROPERTY TAXES 2013	4.30
TAX150311	43219	999110135 - R314	PROPERTY TAXES 2014	195.66
		TOTAL	999110135 IDANHA RURAL FIRE	204.71
			Total LGIP Transfers	204.71
			Daily total For: TR000028 / IDANHA R.F.P.D.	204.71

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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

LGIP #: 4603

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43637	999110140 - R309	PROPERTY TAXES 2009	9.49
TAX150311	43558	999110140 - R310	PROPERTY TAXES 2010	5.19
TAX150311	43421	999110140 - R311	PROPERTY TAXES 2011	104.01
TAX150311	43342	999110140 - R312	PROPERTY TAXES 2012	115.81
TAX150311	43298	999110140 - R313	PROPERTY TAXES 2013	209.14
TAX150311	43220	999110140 - R314	PROPERTY TAXES 2014	6,962.11
		TOTAL	999110140 JEFFERSON RURAL FIRE	<u>7,405.75</u>
			Total LGIP Transfers	<u>7,405.75</u>
			Daily total For: TR000029 / JEFFERSON R.F.P.D.	<u><u>7,405.75</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43636	999110145 - R309	PROPERTY TAXES 2009	75.03
TAX150311	43557	999110145 - R310	PROPERTY TAXES 2010	57.68
TAX150311	43422	999110145 - R311	PROPERTY TAXES 2011	1,079.76
TAX150311	43343	999110145 - R312	PROPERTY TAXES 2012	1,290.13
TAX150311	43299	999110145 - R313	PROPERTY TAXES 2013	2,221.91
TAX150311	43221	999110145 - R314	PROPERTY TAXES 2014	71,746.32
		TOTAL	999110145 LEBANON RURAL FIRE	<u>76,470.83</u>
			Total LGIP Transfers	<u>76,470.83</u>
			Daily total For: TR000030 / LEBANON R.F.P.D.	<u><u>76,470.83</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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

LGIP #: 5115

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43635	999110150 - R309	PROPERTY TAXES 2009	8.15
TAX150311	43556	999110150 - R310	PROPERTY TAXES 2010	6.89
TAX150311	43423	999110150 - R311	PROPERTY TAXES 2011	86.59
TAX150311	43344	999110150 - R312	PROPERTY TAXES 2012	95.40
TAX150311	43300	999110150 - R313	PROPERTY TAXES 2013	169.27
TAX150311	43222	999110150 - R314	PROPERTY TAXES 2014	5,999.79
		TOTAL	999110150 LYONS RURAL FIRE	<u>6,366.09</u>
			Total LGIP Transfers	<u>6,366.09</u>
			Daily total For: TR000031 / LYONS R.F.P.D.	<u><u>6,366.09</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43634	999110155 - R309	PROPERTY TAXES 2009	3.55
TAX150311	43555	999110155 - R310	PROPERTY TAXES 2010	2.60
TAX150311	43424	999110155 - R311	PROPERTY TAXES 2011	49.21
TAX150311	43345	999110155 - R312	PROPERTY TAXES 2012	53.58
TAX150311	43301	999110155 - R313	PROPERTY TAXES 2013	93.17
TAX150311	43223	999110155 - R314	PROPERTY TAXES 2014	3,064.64
		TOTAL	999110155 MILL CITY RURAL FIRE	3,266.75
			Total LGIP Transfers	3,266.75
			Daily total For: TR000032 / MILL CITY R.F.P.D.	3,266.75

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43632	999110165 - R309	PROPERTY TAXES 2009	2.74
TAX150311	43553	999110165 - R310	PROPERTY TAXES 2010	2.13
TAX150311	43425	999110165 - R311	PROPERTY TAXES 2011	42.01
TAX150311	43346	999110165 - R312	PROPERTY TAXES 2012	46.24
TAX150311	43304	999110165 - R313	PROPERTY TAXES 2013	83.36
TAX150311	43226	999110165 - R314	PROPERTY TAXES 2014	2,675.86
		TOTAL	999110165 STAYTON RURAL FIRE	2,852.34
			Total LGIP Transfers	2,852.34
			Daily total For: TR000033 / STAYTON R.F.P.D.	2,852.34

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43631	999110172 - R309	PROPERTY TAXES 2009	25.74
TAX150311	43552	999110172 - R310	PROPERTY TAXES 2010	19.85
TAX150311	43426	999110172 - R311	PROPERTY TAXES 2011	391.11
TAX150311	43347	999110172 - R312	PROPERTY TAXES 2012	437.29
TAX150311	43305	999110172 - R313	PROPERTY TAXES 2013	775.07
TAX150311	43227	999110172 - R314	PROPERTY TAXES 2014	25,040.70
		TOTAL	999110172 SWEET HOME FIRE & AMBULANCE	26,689.76
			Total LGIP Transfers	26,689.76
			Daily total For: TR000034 / SWEET HOME FIRE & AN	26,689.76

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43630	999115220 - R309	PROPERTY TAXES 2009	0.07
TAX150311	43551	999115220 - R310	PROPERTY TAXES 2010	0.05
TAX150311	43427	999115220 - R311	PROPERTY TAXES 2011	1.03
TAX150311	43348	999115220 - R312	PROPERTY TAXES 2012	1.11
TAX150311	43328	999115220 - R313	PROPERTY TAXES 2013	1.92
TAX150311	43249	999115220 - R314	PROPERTY TAXES 2014	59.50
		TOTAL	999115220 FERTILE DIST IMPROV	63.68
			Total LGIP Transfers	63.68
			Daily total For: TR000035 / FERTILE IMPROVEMENT	63.68

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43629	999115230 - R309	PROPERTY TAXES 2009	0.14
TAX150311	43550	999115230 - R310	PROPERTY TAXES 2010	0.11
TAX150311	43428	999115230 - R311	PROPERTY TAXES 2011	2.08
TAX150311	43349	999115230 - R312	PROPERTY TAXES 2012	2.24
TAX150311	43326	999115230 - R313	PROPERTY TAXES 2013	3.89
TAX150311	43247	999115230 - R314	PROPERTY TAXES 2014	120.84
		TOTAL	999115230 LITTLE MUDDY WATER	<u>129.30</u>
			Total LGIP Transfers	<u>129.30</u>
			Daily total For: TR000036 / LITTLE MUDDY CREEK	<u><u>129.30</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX15031M	43628	999115246 - R309	PROPERTY TAXES 2009	0.28
TAX150311	43549	999115246 - R310	PROPERTY TAXES 2010	0.33
TAX150311	43430	999115246 - R311	PROPERTY TAXES 2011	5.14
TAX150311	43351	999115246 - R312	PROPERTY TAXES 2012	5.41
TAX150311	43325	999115246 - R313	PROPERTY TAXES 2013	8.79
TAX150311	43246	999115246 - R314	PROPERTY TAXES 2014	273.60
		TOTAL	999115246 GRAND PRAIRIE	<u>293.55</u>
TAX150311	43627	999115247 - R309	PROPERTY TAXES 2009	3.53
TAX150311	43548	999115247 - R310	PROPERTY TAXES 2010	3.14
TAX150311	43429	999115247 - R311	PROPERTY TAXES 2011	55.35
TAX150311	43350	999115247 - R312	PROPERTY TAXES 2012	59.07
TAX150311	43327	999115247 - R313	PROPERTY TAXES 2013	99.49
TAX150311	43248	999115247 - R314	PROPERTY TAXES 2014	3,093.81
		TOTAL	999115247 GRAND PRAIRIE #2B	<u>3,314.39</u>
			Total LGIP Transfers	<u>3,607.94</u>
			Daily total For: TR000037 / GRAND PRAIRIE WATER	<u><u>3,607.94</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43626	999115255 - R309	PROPERTY TAXES 2009	0.24
TAX150311	43547	999115255 - R310	PROPERTY TAXES 2010	0.18
TAX150311	43431	999115255 - R311	PROPERTY TAXES 2011	3.52
TAX150311	43352	999115255 - R312	PROPERTY TAXES 2012	3.94
TAX150311	43307	999115255 - R313	PROPERTY TAXES 2013	7.13
TAX150311	43229	999115255 - R314	PROPERTY TAXES 2014	231.45
		TOTAL	999115255 NORTH LEBANON WATER	246.46
			Total LGIP Transfers	246.46
			Daily total For: TR000038 / NORTH LEBANON WATE	246.46

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43625	999120305 - R309	PROPERTY TAXES 2009	382.05
TAX150311	43546	999120305 - R310	PROPERTY TAXES 2010	298.50
TAX150311	43435	999120305 - R311	PROPERTY TAXES 2011	5,654.75
TAX150311	43356	999120305 - R312	PROPERTY TAXES 2012	6,091.22
TAX150311	43276	999120305 - R313	PROPERTY TAXES 2013	10,757.95
TAX150311	43198	999120305 - R314	PROPERTY TAXES 2014	338,801.65
		TOTAL	999120305 ALBANY CITY	361,986.12
TAX150311	43624	999120306 - R309	PROPERTY TAXES 2009	47.18
TAX150311	43545	999120306 - R310	PROPERTY TAXES 2010	34.04
TAX150311	43434	999120306 - R311	PROPERTY TAXES 2011	574.41
TAX150311	43355	999120306 - R312	PROPERTY TAXES 2012	570.45
TAX150311	43277	999120306 - R313	PROPERTY TAXES 2013	1,162.53
TAX150311	43199	999120306 - R314	PROPERTY TAXES 2014	35,295.18
		TOTAL	999120306 ALBANY LOC. OPTION	37,683.79
TAX150311	43623	999120307 - R309	PROPERTY TAXES 2009	30.79
TAX150311	43544	999120307 - R310	PROPERTY TAXES 2010	25.49
TAX150311	43433	999120307 - R311	PROPERTY TAXES 2011	531.22
TAX150311	43354	999120307 - R312	PROPERTY TAXES 2012	628.38
TAX150311	43313	999120307 - R313	PROPERTY TAXES 2013	1,202.61
TAX150311	43235	999120307 - R314	PROPERTY TAXES 2014	35,835.37
		TOTAL	999120307 ALBANY URBAN REN/CARA	38,253.86
TAX150311	43599	999135430 - R309	PROPERTY TAXES 2009	0.54
TAX150311	43520	999135430 - R310	PROPERTY TAXES 2010	0.50
TAX150311	43432	999135430 - R311	PROPERTY TAXES 2011	7.28
TAX150311	43353	999135430 - R312	PROPERTY TAXES 2012	13.49
TAX150311	43317	999135430 - R313	PROPERTY TAXES 2013	22.43
TAX150311	43239	999135430 - R314	PROPERTY TAXES 2014	689.55
		TOTAL	999135430 ALBANY SEWER	733.79
			Total LGIP Transfers	438,657.56
			Daily total For: TR000039 / ALBANY CITY OF	438,657.56

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43622	999120315 - R309	PROPERTY TAXES 2009	19.06
TAX150311	43200	999120315 - R314	PROPERTY TAXES 2014	16,434.48
TAX150311	43278	999120315 - R313	PROPERTY TAXES 2013	538.95
TAX150311	43358	999120315 - R312	PROPERTY TAXES 2012	311.71
TAX150311	43437	999120315 - R311	PROPERTY TAXES 2011	281.43
TAX150311	43543	999120315 - R310	PROPERTY TAXES 2010	14.35
		TOTAL	999120315 BROWNSVILLE CITY	<u>17,599.98</u>
TAX150311	43598	999135435 - R309	PROPERTY TAXES 2009	0.07
TAX150311	43519	999135435 - R310	PROPERTY TAXES 2010	0.05
TAX150311	43436	999135435 - R311	PROPERTY TAXES 2011	1.36
TAX150311	43357	999135435 - R312	PROPERTY TAXES 2012	1.98
TAX150311	43321	999135435 - R313	PROPERTY TAXES 2013	3.66
TAX150311	43242	999135435 - R314	PROPERTY TAXES 2014	136.21
		TOTAL	999135435 BROWNSVILLE SEWER	<u>143.33</u>
			Total LGIP Transfers	<u>17,743.31</u>
			Daily total For: TR000040 / BROWNSVILLE CITY OF	<u>17,743.31</u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43203	999120330 - R314	PROPERTY TAXES 2014	10,909.84
TAX150311	43281	999120330 - R313	PROPERTY TAXES 2013	333.55
TAX150311	43539	999120330 - R310	PROPERTY TAXES 2010	9.55
TAX150311	43438	999120330 - R311	PROPERTY TAXES 2011	190.11
TAX150311	43359	999120330 - R312	PROPERTY TAXES 2012	186.07
TAX150311	43618	999120330 - R309	PROPERTY TAXES 2009	12.09
		TOTAL	999120330 HARRISBURG CITY	11,641.21
			Total LGIP Transfers	11,641.21
			Daily total For: TR000041 / HARRISBURG CITY OF	11,641.21

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43360	999120332 - R312	PROPERTY TAXES 2012	2.75
TAX150311	43282	999120332 - R313	PROPERTY TAXES 2013	5.00
TAX150311	43204	999120332 - R314	PROPERTY TAXES 2014	166.59
TAX150311	43439	999120332 - R311	PROPERTY TAXES 2011	2.41
TAX150311	43537	999120332 - R310	PROPERTY TAXES 2010	0.12
TAX150311	43616	999120332 - R309	PROPERTY TAXES 2009	0.16
		TOTAL	999120332 IDANHA CITY	<u>177.03</u>
			Total LGIP Transfers	<u>177.03</u>
			Daily total For: TR000042 / IDANHA CITY OF	<u><u>177.03</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43205	999120335 - R314	PROPERTY TAXES 2014	73,643.73
TAX150311	43283	999120335 - R313	PROPERTY TAXES 2013	2,253.05
TAX150311	43446	999120335 - R311	PROPERTY TAXES 2011	1,051.30
TAX150311	43366	999120335 - R312	PROPERTY TAXES 2012	1,375.18
TAX150311	43615	999120335 - R309	PROPERTY TAXES 2009	78.00
TAX150311	43536	999120335 - R310	PROPERTY TAXES 2010	59.87
		TOTAL	999120335 LEBANON CITY	78,461.13
TAX150311	43614	999120336 - R309	PROPERTY TAXES 2009	29.10
TAX150311	43535	999120336 - R310	PROPERTY TAXES 2010	23.36
TAX150311	43445	999120336 - R311	PROPERTY TAXES 2011	490.88
TAX150311	43365	999120336 - R312	PROPERTY TAXES 2012	547.59
TAX150311	43284	999120336 - R313	PROPERTY TAXES 2013	849.06
TAX150311	43206	999120336 - R314	PROPERTY TAXES 2014	27,355.38
		TOTAL	999120336 LEBANON CITY % BONDS	29,295.37
TAX150311	43613	999120342 - R309	PROPERTY TAXES 2009	29.39
TAX150311	43534	999120342 - R310	PROPERTY TAXES 2010	19.52
TAX150311	43444	999120342 - R311	PROPERTY TAXES 2011	735.39
TAX150311	43364	999120342 - R312	PROPERTY TAXES 2012	577.94
TAX150311	43309	999120342 - R313	PROPERTY TAXES 2013	1,472.10
TAX150311	43231	999120342 - R314	PROPERTY TAXES 2014	46,108.21
		TOTAL	999120342 LEBANON URBAN RENEWAL II	48,942.55
TAX150311	43612	999120344 - R309	PROPERTY TAXES 2009	16.19
TAX150311	43533	999120344 - R310	PROPERTY TAXES 2010	10.94
TAX150311	43443	999120344 - R311	PROPERTY TAXES 2011	393.07
		TOTAL	999120344 LEBANON SPEC. LEVY UR II	420.20
TAX150311	43611	999120346 - R309	PROPERTY TAXES 2009	4.86
TAX150311	43532	999120346 - R310	PROPERTY TAXES 2010	3.78
TAX150311	43442	999120346 - R311	PROPERTY TAXES 2011	68.37
TAX150311	43363	999120346 - R312	PROPERTY TAXES 2012	96.20
TAX150311	43310	999120346 - R313	PROPERTY TAXES 2013	168.56
TAX150311	43232	999120346 - R314	PROPERTY TAXES 2014	6,425.14
		TOTAL	999120346 LEBANON SPEC. LEVY UR III	6,766.91
TAX150311	43610	999120347 - R309	PROPERTY TAXES 2009	1.89
TAX150311	43531	999120347 - R310	PROPERTY TAXES 2010	2.26
TAX150311	43441	999120347 - R311	PROPERTY TAXES 2011	52.86
TAX150311	43362	999120347 - R312	PROPERTY TAXES 2012	73.22
TAX150311	43311	999120347 - R313	PROPERTY TAXES 2013	153.38
TAX150311	43233	999120347 - R314	PROPERTY TAXES 2014	7,203.19

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
		TOTAL	999120347 LEBANON N GATEWAY	7,486.80
TAX150311	43597	999135445 - R309	PROPERTY TAXES 2009	0.31
TAX150311	43517	999135445 - R310	PROPERTY TAXES 2010	0.28
TAX150311	43440	999135445 - R311	PROPERTY TAXES 2011	6.59
TAX150311	43361	999135445 - R312	PROPERTY TAXES 2012	14.08
TAX150311	43319	999135445 - R313	PROPERTY TAXES 2013	40.35
TAX150311	43240	999135445 - R314	PROPERTY TAXES 2014	1,529.67
		TOTAL	999135445 LEBANON SEWER	1,591.28
			Total LGIP Transfers	172,964.24
			Daily total For: TR000043 / LEBANON CITY OF	172,964.24

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43609	999120350 - R309	PROPERTY TAXES 2009	5.17
TAX150311	43530	999120350 - R310	PROPERTY TAXES 2010	4.00
TAX150311	43447	999120350 - R311	PROPERTY TAXES 2011	80.83
TAX150311	43367	999120350 - R312	PROPERTY TAXES 2012	88.44
TAX150311	43285	999120350 - R313	PROPERTY TAXES 2013	152.48
TAX150311	43207	999120350 - R314	PROPERTY TAXES 2014	4,959.70
		TOTAL	999120350 MILL CITY CITY	5,290.62
			Total LGIP Transfers	5,290.62
			Daily total For: TR000044 / MILL CITY - CITY OF	5,290.62

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43607	999120360 - R309	PROPERTY TAXES 2009	0.12
TAX150311	43528	999120360 - R310	PROPERTY TAXES 2010	0.10
TAX150311	43448	999120360 - R311	PROPERTY TAXES 2011	1.91
TAX150311	43368	999120360 - R312	PROPERTY TAXES 2012	2.10
TAX150311	43287	999120360 - R313	PROPERTY TAXES 2013	3.74
TAX150311	43209	999120360 - R314	PROPERTY TAXES 2014	121.19
		TOTAL	999120360 SODAVILLE CITY	129.16
			Total LGIP Transfers	129.16
			Daily total For: TR000045 / SODAVILLE CITY OF	129.16

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43606	999120365 - R309	PROPERTY TAXES 2009	10.82
TAX150311	43527	999120365 - R310	PROPERTY TAXES 2010	8.29
TAX150311	43452	999120365 - R311	PROPERTY TAXES 2011	160.94
TAX150311	43372	999120365 - R312	PROPERTY TAXES 2012	179.69
TAX150311	43288	999120365 - R313	PROPERTY TAXES 2013	315.49
TAX150311	43210	999120365 - R314	PROPERTY TAXES 2014	10,251.25
		TOTAL	999120365 SWEET HOME CITY	<u>10,926.48</u>
TAX150311	43605	999120367 - R309	PROPERTY TAXES 2009	42.48
TAX150311	43526	999120367 - R310	PROPERTY TAXES 2010	30.17
TAX150311	43451	999120367 - R311	PROPERTY TAXES 2011	500.73
TAX150311	43371	999120367 - R312	PROPERTY TAXES 2012	543.45
TAX150311	43289	999120367 - R313	PROPERTY TAXES 2013	925.70
TAX150311	43211	999120367 - R314	PROPERTY TAXES 2014	31,320.44
		TOTAL	999120367 SWEET HOME LOCAL OPTION 1	<u>33,362.97</u>
TAX150311	43604	999120368 - R309	PROPERTY TAXES 2009	4.11
TAX150311	43525	999120368 - R310	PROPERTY TAXES 2010	2.92
TAX150311	43450	999120368 - R311	PROPERTY TAXES 2011	64.16
TAX150311	43370	999120368 - R312	PROPERTY TAXES 2012	69.63
TAX150311	43290	999120368 - R313	PROPERTY TAXES 2013	118.60
TAX150311	43212	999120368 - R314	PROPERTY TAXES 2014	4,012.93
		TOTAL	999120368 SWEET HOME LOCAL OPTION 2	<u>4,272.35</u>
TAX150311	43603	999120369 - R309	PROPERTY TAXES 2009	1.74
TAX150311	43524	999120369 - R310	PROPERTY TAXES 2010	1.55
		TOTAL	999120369 SWEET HOME BONDS	<u>3.29</u>
TAX150311	43594	999135455 - R309	PROPERTY TAXES 2009	0.45
TAX150311	43514	999135455 - R310	PROPERTY TAXES 2010	0.52
TAX150311	43449	999135455 - R311	PROPERTY TAXES 2011	6.19
TAX150311	43369	999135455 - R312	PROPERTY TAXES 2012	7.42
TAX150311	43320	999135455 - R313	PROPERTY TAXES 2013	18.95
TAX150311	43241	999135455 - R314	PROPERTY TAXES 2014	469.06
		TOTAL	999135455 SWEET HOME SEWER	<u>502.59</u>
			Total LGIP Transfers	<u>49,067.68</u>
			Daily total For: TR000046 / SWEET HOME CITY OF	<u>49,067.68</u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43602	999125402 - R309	PROPERTY TAXES 2009	0.11
TAX150311	43523	999125402 - R310	PROPERTY TAXES 2010	0.08
TAX150311	43453	999125402 - R311	PROPERTY TAXES 2011	1.65
TAX150311	43373	999125402 - R312	PROPERTY TAXES 2012	1.73
TAX150311	43257	999125402 - R313	PROPERTY TAXES 2013	3.01
TAX150311	43180	999125402 - R314	PROPERTY TAXES 2014	98.50
		TOTAL	999125402 BENTON COUNTY LIBRARY	105.08
			Total LGIP Transfers	105.08
			Daily total For: TR000047 / BENTON COUNTY LIBRARY	105.08

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43601	999123405 - R309	PROPERTY TAXES 2009	2.52
TAX150311	43522	999123405 - R310	PROPERTY TAXES 2010	1.93
TAX150311	43454	999123405 - R311	PROPERTY TAXES 2011	37.85
TAX150311	43374	999123405 - R312	PROPERTY TAXES 2012	42.33
TAX150311	43306	999123405 - R313	PROPERTY TAXES 2013	74.76
TAX150311	43228	999123405 - R314	PROPERTY TAXES 2014	2,409.85
		TOTAL	999123405 SWEET HOME CEMETERY	2,569.24
			Total LGIP Transfers	2,569.24
			Daily total For: TR000048 / SWEET HOME CEMETER	2,569.24

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
Check Payments				
TAX150311	00016589	999125408 - R314	PROPERTY TAXES 2014	7,400.99
TAX150311	00016589	999125408 - R313	PROPERTY TAXES 2013	228.82
TAX150311	00016589	999125408 - R310	PROPERTY TAXES 2010	5.94
TAX150311	00016589	999125408 - R311	PROPERTY TAXES 2011	110.98
TAX150311	00016589	999125408 - R312	PROPERTY TAXES 2012	132.94
TAX150311	00016589	999125408 - R309	PROPERTY TAXES 2009	7.73
		TOTAL	999125408 LEBANON AQUATIC DIST	<u>7,887.40</u>
			Total Check Payments	<u>7,887.40</u>
			Daily total For: TR000049 / LEBANON AQUATIC CEN	<u><u>7,887.40</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43608	999120353 - R309	PROPERTY TAXES 2009	18.10
TAX150311	43529	999120353 - R310	PROPERTY TAXES 2010	11.20
TAX150311	43456	999120353 - R311	PROPERTY TAXES 2011	188.43
TAX150311	43376	999120353 - R312	PROPERTY TAXES 2012	212.09
TAX150311	43286	999120353 - R313	PROPERTY TAXES 2013	353.42
TAX150311	43208	999120353 - R314	PROPERTY TAXES 2014	11,538.10
		TOTAL	999120353 CITY OF MILLERSBURG	12,321.34
TAX150311	43596	999135446 - R309	PROPERTY TAXES 2009	0.08
TAX150311	43516	999135446 - R310	PROPERTY TAXES 2010	0.05
TAX150311	43455	999135446 - R311	PROPERTY TAXES 2011	1.78
TAX150311	43375	999135446 - R312	PROPERTY TAXES 2012	0.98
TAX150311	43323	999135446 - R313	PROPERTY TAXES 2013	3.45
TAX150311	43244	999135446 - R314	PROPERTY TAXES 2014	195.15
		TOTAL	999135446 MILLERSBURG SEWER	201.49
			Total LGIP Transfers	12,522.83
			Daily total For: TR000050 / MILLERSBURG CITY OF	12,522.83

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43595	999135450 - R309	PROPERTY TAXES 2009	0.03
TAX150311	43515	999135450 - R310	PROPERTY TAXES 2010	0.02
TAX150311	43457	999135450 - R311	PROPERTY TAXES 2011	0.44
TAX150311	43377	999135450 - R312	PROPERTY TAXES 2012	0.49
TAX150311	43322	999135450 - R313	PROPERTY TAXES 2013	1.10
TAX150311	43243	999135450 - R314	PROPERTY TAXES 2014	28.47
		TOTAL	999135450 TANGENT SEWER	30.55
			Total LGIP Transfers	30.55
			Daily total For: TR000051 / TANGENT CITY OF	30.55

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43593	999137480 - R309	PROPERTY TAXES 2009	3.66
TAX150311	43513	999137480 - R310	PROPERTY TAXES 2010	2.61
TAX150311	43459	999137480 - R311	PROPERTY TAXES 2011	58.87
TAX150311	43379	999137480 - R312	PROPERTY TAXES 2012	64.60
TAX150311	43314	999137480 - R313	PROPERTY TAXES 2013	111.40
TAX150311	43236	999137480 - R314	PROPERTY TAXES 2014	3,731.04
		TOTAL	999137480 FOREST PATROL	3,972.18
TAX150311	43592	999138481 - R309	PROPERTY TAXES 2009	2.25
TAX150311	43512	999138481 - R310	PROPERTY TAXES 2010	1.68
TAX150311	43458	999138481 - R311	PROPERTY TAXES 2011	32.93
TAX150311	43378	999138481 - R312	PROPERTY TAXES 2012	35.55
TAX150311	43315	999138481 - R313	PROPERTY TAXES 2013	61.78
TAX150311	43237	999138481 - R314	PROPERTY TAXES 2014	1,925.75
		TOTAL	999138481 FOREST SURCHARGE	2,059.94
			Total LGIP Transfers	6,032.12
			Daily total For: TR000052 / OREGON DEPARTMENT	6,032.12

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43591	999139491 - R309	PROPERTY TAXES 2009	0.53
TAX150311	43511	999139491 - R310	PROPERTY TAXES 2010	0.40
TAX150311	43460	999139491 - R311	PROPERTY TAXES 2011	7.67
TAX150311	43380	999139491 - R312	PROPERTY TAXES 2012	8.24
TAX150311	43324	999139491 - R313	PROPERTY TAXES 2013	13.87
TAX150311	43245	999139491 - R314	PROPERTY TAXES 2014	428.05
		TOTAL	999139491 MANUFACTURED DWELLING MDPCR	458.76
			Total LGIP Transfers	458.76
			Daily total For: TR000053 / MOBILE HOME OMBUDS	458.76

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43590	999140505 - R309	PROPERTY TAXES 2009	1.21
TAX150311	43510	999140505 - R310	PROPERTY TAXES 2010	0.94
TAX150311	43462	999140505 - R311	PROPERTY TAXES 2011	19.01
TAX150311	43382	999140505 - R312	PROPERTY TAXES 2012	28.21
TAX150311	43258	999140505 - R313	PROPERTY TAXES 2013	39.18
TAX150311	43181	999140505 - R314	PROPERTY TAXES 2014	1,224.76
		TOTAL	999140505 EUGENE #4J	1,313.31
TAX150311	43589	999140506 - R309	PROPERTY TAXES 2009	0.28
TAX150311	43509	999140506 - R310	PROPERTY TAXES 2010	0.20
TAX150311	43461	999140506 - R311	PROPERTY TAXES 2011	2.68
TAX150311	43381	999140506 - R312	PROPERTY TAXES 2012	1.62
TAX150311	43259	999140506 - R313	PROPERTY TAXES 2013	2.35
TAX150311	43182	999140506 - R314	PROPERTY TAXES 2014	49.73
		TOTAL	999140506 EUGENE #4J LOCAL OPT.	56.86
			Total LGIP Transfers	1,370.17
			Daily total For: TR000054 / LANE COUNTY SD 4-J	1,370.17

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43588	999140510 - R309	PROPERTY TAXES 2009	354.09
TAX150311	43508	999140510 - R310	PROPERTY TAXES 2010	266.43
TAX150311	43464	999140510 - R311	PROPERTY TAXES 2011	5,150.23
TAX150311	43384	999140510 - R312	PROPERTY TAXES 2012	5,552.86
TAX150311	43261	999140510 - R313	PROPERTY TAXES 2013	9,840.93
TAX150311	43184	999140510 - R314	PROPERTY TAXES 2014	315,769.93
		TOTAL	999140510 GAPS #8J	336,934.47
TAX150311	43587	999140514 - R309	PROPERTY TAXES 2009	129.06
TAX150311	43507	999140514 - R310	PROPERTY TAXES 2010	96.44
TAX150311	43463	999140514 - R311	PROPERTY TAXES 2011	1,843.28
TAX150311	43383	999140514 - R312	PROPERTY TAXES 2012	2,011.90
TAX150311	43262	999140514 - R313	PROPERTY TAXES 2013	3,808.33
TAX150311	43185	999140514 - R314	PROPERTY TAXES 2014	121,903.37
		TOTAL	999140514 GAPS #8J BONDS # 3	129,792.38
			Total LGIP Transfers	466,726.85
			Daily total For: TR000055 / GAPS SD 8-J	466,726.85

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43586	999140520 - R309	PROPERTY TAXES 2009	2.71
TAX150311	43506	999140520 - R310	PROPERTY TAXES 2010	2.16
TAX150311	43465	999140520 - R311	PROPERTY TAXES 2011	42.32
TAX150311	43385	999140520 - R312	PROPERTY TAXES 2012	46.39
TAX150311	43263	999140520 - R313	PROPERTY TAXES 2013	80.01
TAX150311	43186	999140520 - R314	PROPERTY TAXES 2014	2,643.54
		TOTAL	999140520 JEFFERSON #14J	<u>2,817.13</u>
			Total LGIP Transfers	<u>2,817.13</u>
			Daily total For: TR000056 / JEFFERSON SD 14-J	<u><u>2,817.13</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43585	999140524 - R309	PROPERTY TAXES 2009	159.87
TAX150311	43505	999140524 - R310	PROPERTY TAXES 2010	122.38
TAX150311	43467	999140524 - R311	PROPERTY TAXES 2011	2,377.38
TAX150311	43387	999140524 - R312	PROPERTY TAXES 2012	2,685.11
TAX150311	43274	999140524 - R313	PROPERTY TAXES 2013	4,663.83
TAX150311	43196	999140524 - R314	PROPERTY TAXES 2014	150,526.74
		TOTAL	999140524 LEBANON COMMUNITY #10	160,535.31
TAX150311	43584	999140527 - R309	PROPERTY TAXES 2009	68.19
TAX150311	43504	999140527 - R310	PROPERTY TAXES 2010	50.61
TAX150311	43466	999140527 - R311	PROPERTY TAXES 2011	1,101.14
TAX150311	43386	999140527 - R312	PROPERTY TAXES 2012	1,124.65
TAX150311	43275	999140527 - R313	PROPERTY TAXES 2013	1,964.06
TAX150311	43197	999140527 - R314	PROPERTY TAXES 2014	65,230.56
		TOTAL	999140527 LEBANON COMM #9 BONDS	69,539.21
			Total LGIP Transfers	230,074.52
			Daily total For: TR000057 / LEBANON COMMUNITY	230,074.52

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43581	999140573 - R309	PROPERTY TAXES 2009	25.55
TAX150311	43501	999140573 - R310	PROPERTY TAXES 2010	20.00
TAX150311	43468	999140573 - R311	PROPERTY TAXES 2011	373.55
TAX150311	43388	999140573 - R312	PROPERTY TAXES 2012	408.96
TAX150311	43264	999140573 - R313	PROPERTY TAXES 2013	789.14
TAX150311	43187	999140573 - R314	PROPERTY TAXES 2014	25,602.44
		TOTAL	999140573 NORTH SANTIAM #29J	27,219.64
			Total LGIP Transfers	27,219.64
			Daily total For: TR000058 / NORTH SANTIAM SD 29-	27,219.64

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43583	999140547 - R309	PROPERTY TAXES 2009	36.00
TAX150311	43503	999140547 - R310	PROPERTY TAXES 2010	28.07
TAX150311	43469	999140547 - R311	PROPERTY TAXES 2011	552.39
TAX150311	43389	999140547 - R312	PROPERTY TAXES 2012	609.52
TAX150311	43260	999140547 - R313	PROPERTY TAXES 2013	1,065.57
TAX150311	43183	999140547 - R314	PROPERTY TAXES 2014	34,336.48
		TOTAL	999140547 HARRISBURG #7	<u>36,628.03</u>
			Total LGIP Transfers	<u>36,628.03</u>
			Daily total For: TR000059 / HARRISBURG SD 7	<u><u>36,628.03</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43582	999140555 - R309	PROPERTY TAXES 2009	103.20
TAX150311	43502	999140555 - R310	PROPERTY TAXES 2010	79.10
TAX150311	43470	999140555 - R311	PROPERTY TAXES 2011	1,546.55
TAX150311	43390	999140555 - R312	PROPERTY TAXES 2012	1,712.57
TAX150311	43265	999140555 - R313	PROPERTY TAXES 2013	3,016.65
TAX150311	43188	999140555 - R314	PROPERTY TAXES 2014	97,766.60
		TOTAL	999140555 SWEET HOME #55	104,224.67
TAX150311	43391	999140556 - R312	PROPERTY TAXES 2012	36.57
TAX150311	43266	999140556 - R313	PROPERTY TAXES 2013	59.50
TAX150311	43189	999140556 - R314	PROPERTY TAXES 2014	1,933.56
		TOTAL	999140556 SWEET HOME #55/LOCAL OPTION	2,029.63
			Total LGIP Transfers	106,254.30
			Daily total For: TR000060 / SWEET HOME SD 55	106,254.30

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43579	999140590 - R309	PROPERTY TAXES 2009	22.90
TAX150311	43500	999140590 - R310	PROPERTY TAXES 2010	17.63
TAX150311	43472	999140590 - R311	PROPERTY TAXES 2011	345.16
TAX150311	43393	999140590 - R312	PROPERTY TAXES 2012	377.43
TAX150311	43267	999140590 - R313	PROPERTY TAXES 2013	670.94
TAX150311	43190	999140590 - R314	PROPERTY TAXES 2014	21,457.44
		TOTAL	999140590 SCIO #96	22,891.50
TAX150311	43578	999140592 - R309	PROPERTY TAXES 2009	4.57
TAX150311	43499	999140592 - R310	PROPERTY TAXES 2010	3.42
TAX150311	43471	999140592 - R311	PROPERTY TAXES 2011	66.75
TAX150311	43392	999140592 - R312	PROPERTY TAXES 2012	72.02
TAX150311	43268	999140592 - R313	PROPERTY TAXES 2013	124.83
		TOTAL	999140592 SCIO #95 BONDS	271.59
			Total LGIP Transfers	23,163.09
			Daily total For: TR000061 / SCIO SD 95-C	23,163.09

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43577	999140611 - R309	PROPERTY TAXES 2009	15.85
TAX150311	43498	999140611 - R310	PROPERTY TAXES 2010	11.83
TAX150311	43473	999140611 - R311	PROPERTY TAXES 2011	234.70
TAX150311	43394	999140611 - R312	PROPERTY TAXES 2012	251.76
TAX150311	43269	999140611 - R313	PROPERTY TAXES 2013	438.05
TAX150311	43191	999140611 - R314	PROPERTY TAXES 2014	14,450.51
		TOTAL	999140611 SANTIAM CANYON #129J	15,402.70
			Total LGIP Transfers	15,402.70
			Daily total For: TR000062 / SANTIAM CANYON SD 1:	15,402.70

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43576	999140615 - R309	PROPERTY TAXES 2009	11.54
TAX150311	43497	999140615 - R310	PROPERTY TAXES 2010	8.78
TAX150311	43476	999140615 - R311	PROPERTY TAXES 2011	173.90
TAX150311	43397	999140615 - R312	PROPERTY TAXES 2012	187.96
TAX150311	43270	999140615 - R313	PROPERTY TAXES 2013	343.02
TAX150311	43192	999140615 - R314	PROPERTY TAXES 2014	11,124.07
		TOTAL	999140615 CORVALLIS #509J	11,849.27
TAX150311	43575	999140616 - R309	PROPERTY TAXES 2009	4.47
TAX150311	43496	999140616 - R310	PROPERTY TAXES 2010	3.36
TAX150311	43474	999140616 - R311	PROPERTY TAXES 2011	66.69
TAX150311	43395	999140616 - R312	PROPERTY TAXES 2012	71.20
TAX150311	43272	999140616 - R313	PROPERTY TAXES 2013	128.97
TAX150311	43194	999140616 - R314	PROPERTY TAXES 2014	4,533.17
		TOTAL	999140616 CORVALLIS #509 BONDS	4,807.86
TAX150311	43574	999140617 - R309	PROPERTY TAXES 2009	2.47
TAX150311	43495	999140617 - R310	PROPERTY TAXES 2010	1.64
TAX150311	43475	999140617 - R311	PROPERTY TAXES 2011	22.28
TAX150311	43396	999140617 - R312	PROPERTY TAXES 2012	17.66
TAX150311	43271	999140617 - R313	PROPERTY TAXES 2013	45.34
TAX150311	43193	999140617 - R314	PROPERTY TAXES 2014	1,437.32
		TOTAL	999140617 CORVALLIS #509J LOCAL OPTION	1,526.71
			Total LGIP Transfers	18,183.84
			Daily total For: TR000063 / CORVALLIS SD 509-J	18,183.84

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43573	999140620 - R309	PROPERTY TAXES 2009	56.83
TAX150311	43494	999140620 - R310	PROPERTY TAXES 2010	42.50
TAX150311	43477	999140620 - R311	PROPERTY TAXES 2011	779.52
TAX150311	43398	999140620 - R312	PROPERTY TAXES 2012	864.64
TAX150311	43273	999140620 - R313	PROPERTY TAXES 2013	1,540.36
TAX150311	43195	999140620 - R314	PROPERTY TAXES 2014	52,571.54
		TOTAL	999140620 CENTRAL LINN #553	<u>55,855.39</u>
			Total LGIP Transfers	<u>55,855.39</u>
			Daily total For: TR000064 / CENTRAL LINN SD 552	<u><u>55,855.39</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43572	999150705 - R309	PROPERTY TAXES 2009	46.59
TAX150311	43493	999150705 - R310	PROPERTY TAXES 2010	35.29
TAX150311	43478	999150705 - R311	PROPERTY TAXES 2011	686.19
TAX150311	43399	999150705 - R312	PROPERTY TAXES 2012	751.44
TAX150311	43250	999150705 - R313	PROPERTY TAXES 2013	1,326.47
TAX150311	43173	999150705 - R314	PROPERTY TAXES 2014	42,943.26
		TOTAL	999150705 LINN BENTON LINC. COMBINED ESD	45,789.24
			Total LGIP Transfers	45,789.24
			Daily total For: TR000065 / LINN BENTON ESD	45,789.24

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43571	999155716 - R309	PROPERTY TAXES 2009	1.60
TAX150311	43492	999155716 - R310	PROPERTY TAXES 2010	1.31
TAX150311	43479	999155716 - R311	PROPERTY TAXES 2011	24.39
TAX150311	43400	999155716 - R312	PROPERTY TAXES 2012	26.72
TAX150311	43251	999155716 - R313	PROPERTY TAXES 2013	47.31
TAX150311	43174	999155716 - R314	PROPERTY TAXES 2014	1,520.02
		TOTAL	999155716 WILLAMETTE REG.COMBINED ESD	1,621.35
			Total LGIP Transfers	1,621.35
			Daily total For: TR000066 / WILLAMETTE REGIONAL	1,621.35

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

Department / District: TR000067 / LANE ESD

LGIP #: 4513

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150311	43570	999160725 - R309	PROPERTY TAXES 2009	0.04
TAX150311	43491	999160725 - R310	PROPERTY TAXES 2010	0.03
TAX150311	43480	999160725 - R311	PROPERTY TAXES 2011	0.71
TAX150311	43401	999160725 - R312	PROPERTY TAXES 2012	1.07
TAX150311	43252	999160725 - R313	PROPERTY TAXES 2013	1.38
TAX150311	43175	999160725 - R314	PROPERTY TAXES 2014	43.10
		TOTAL	999160725 LANE COMBINED ESD	46.33
			Total LGIP Transfers	46.33
			Daily total For: TR000067 / LANE ESD	46.33

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43569	999165750 - R309	PROPERTY TAXES 2009	5.61
TAX150311	43490	999165750 - R310	PROPERTY TAXES 2010	3.98
TAX150311	43482	999165750 - R311	PROPERTY TAXES 2011	83.46
TAX150311	43403	999165750 - R312	PROPERTY TAXES 2012	92.66
TAX150311	43255	999165750 - R313	PROPERTY TAXES 2013	155.26
TAX150311	43178	999165750 - R314	PROPERTY TAXES 2014	5,262.37
		TOTAL	999165750 CHEMEKETA CC	5,603.34
TAX150311	43568	999165751 - R309	PROPERTY TAXES 2009	0.52
TAX150311	43489	999165751 - R310	PROPERTY TAXES 2010	0.42
TAX150311	43481	999165751 - R311	PROPERTY TAXES 2011	7.91
TAX150311	43402	999165751 - R312	PROPERTY TAXES 2012	8.70
TAX150311	43256	999165751 - R313	PROPERTY TAXES 2013	15.39
TAX150311	43179	999165751 - R314	PROPERTY TAXES 2014	497.80
		TOTAL	999165751 CHEMEKETA CC - LIBRARY	530.74
			Total LGIP Transfers	6,134.08
			Daily total For: TR000068 / CHEMEKETA COMMUNI	6,134.08

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43567	999170760 - R309	PROPERTY TAXES 2009	5.28
TAX150311	43488	999170760 - R310	PROPERTY TAXES 2010	4.10
TAX150311	43483	999170760 - R311	PROPERTY TAXES 2011	83.88
TAX150311	43404	999170760 - R312	PROPERTY TAXES 2012	91.31
TAX150311	43254	999170760 - R313	PROPERTY TAXES 2013	162.27
TAX150311	43177	999170760 - R314	PROPERTY TAXES 2014	5,245.57
		TOTAL	999170760 LANE COMMUNITY COLLEGE	5,592.41
			Total LGIP Transfers	5,592.41
			Daily total For: TR000069 / LANE COMMUNITY COL	5,592.41

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43566	999175770 - R309	PROPERTY TAXES 2009	100.08
TAX150311	43487	999175770 - R310	PROPERTY TAXES 2010	74.87
TAX150311	43484	999175770 - R311	PROPERTY TAXES 2011	1,474.34
TAX150311	43405	999175770 - R312	PROPERTY TAXES 2012	1,603.98
TAX150311	43253	999175770 - R313	PROPERTY TAXES 2013	2,898.76
TAX150311	43176	999175770 - R314	PROPERTY TAXES 2014	91,724.16
		TOTAL	999175770 L.BCC	97,876.19
			Total LGIP Transfers	97,876.19
			Daily total For: TR000070 / LINN BENTON COMMUN	97,876.19

LINN COUNTY
Tax Allocation Payments and Transfers

03/11/2015

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>
LGIP Transfers				
TAX150311	43238	999120329 - R314	PROPERTY TAXES 2014	991.74
TAX150311	43316	999120329 - R313	PROPERTY TAXES 2013	31.93
TAX150311	43486	999120329 - R311	PROPERTY TAXES 2011	17.07
TAX150311	43407	999120329 - R312	PROPERTY TAXES 2012	19.26
TAX150311	43540	999120329 - R310	PROPERTY TAXES 2010	0.80
TAX150311	43619	999120329 - R309	PROPERTY TAXES 2009	1.06
		TOTAL	999120329 HARRISBURG REDEV.SPEC.LEVY	1,061.86
TAX150311	43406	999120331 - R312	PROPERTY TAXES 2012	71.28
TAX150311	43312	999120331 - R313	PROPERTY TAXES 2013	136.86
TAX150311	43485	999120331 - R311	PROPERTY TAXES 2011	61.68
TAX150311	43617	999120331 - R309	PROPERTY TAXES 2009	4.48
TAX150311	43538	999120331 - R310	PROPERTY TAXES 2010	3.14
TAX150311	43234	999120331 - R314	PROPERTY TAXES 2014	4,278.11
		TOTAL	999120331 HARRISBURG URBAN RENEWAL	4,555.55
			Total LGIP Transfers	5,617.41
			Daily total For: TR000073 / HARRISBURG URBAN RI	5,617.41