

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trstr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46623	999110120 - R309	PROPERTY TAXES 2009	2.59	
10/07/2015	TAX151011	46534	999110120 - R310	PROPERTY TAXES 2010	2.46	
10/07/2015	TAX151011	46362	999110120 - R311	PROPERTY TAXES 2011	34.74	
10/07/2015	TAX151011	46274	999110120 - R312	PROPERTY TAXES 2012	20.99	
10/07/2015	TAX151011	46233	999110120 - R313	PROPERTY TAXES 2013	34.23	
10/07/2015	TAX151011	46147	999110120 - R314	PROPERTY TAXES 2014	91.40 ✓	
			TOTAL 999110120	GATES RURAL FIRE #5		186.41

Total LGIP Transfers

TR000001 / GATES RURAL FIRE DISTRICT

186.41

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46615	999110160 - R309	PROPERTY TAXES 2009	21.40	
10/07/2015	TAX151011	46526	999110160 - R310	PROPERTY TAXES 2010	20.33	
10/07/2015	TAX151011	46363	999110160 - R311	PROPERTY TAXES 2011	282.24	
10/07/2015	TAX151011	46275	999110160 - R312	PROPERTY TAXES 2012	172.56	
10/07/2015	TAX151011	46241	999110160 - R313	PROPERTY TAXES 2013	278.13	
10/07/2015	TAX151011	46155	999110160 - R314	PROPERTY TAXES 2014	726.84	
			TOTAL 999110160	SCIO RURAL FIRE		1,501.50
10/07/2015	TAX151011	46364	999110161 - R311	PROPERTY TAXES 2011	155.99	
10/07/2015	TAX151011	46276	999110161 - R312	PROPERTY TAXES 2012	100.68	
10/07/2015	TAX151011	46242	999110161 - R313	PROPERTY TAXES 2013	150.99	
10/07/2015	TAX151011	46156	999110161 - R314	PROPERTY TAXES 2014	398.35	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		806.01
						2,307.51

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46612	999110175 - R309	PROPERTY TAXES 2009	32.85	
10/07/2015	TAX151011	46523	999110175 - R310	PROPERTY TAXES 2010	31.21	
10/07/2015	TAX151011	46365	999110175 - R311	PROPERTY TAXES 2011	439.20	
10/07/2015	TAX151011	46277	999110175 - R312	PROPERTY TAXES 2012	270.07	
10/07/2015	TAX151011	46245	999110175 - R313	PROPERTY TAXES 2013	451.61	
10/07/2015	TAX151011	46159	999110175 - R314	PROPERTY TAXES 2014	1,203.20	
			TOTAL 999110175	TANGENT RURAL FIRE		<u>2,428.14</u>

Total LGIP Transfers

TR000004 / TANGENT RURAL FIRE DISTRICT

2,428.14

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46611	999115215 - R309	PROPERTY TAXES 2009	0.15	
10/07/2015	TAX151011	46522	999115215 - R310	PROPERTY TAXES 2010	0.15	
10/07/2015	TAX151011	46366	999115215 - R311	PROPERTY TAXES 2011	2.08	
10/07/2015	TAX151011	46278	999115215 - R312	PROPERTY TAXES 2012	1.28	
10/07/2015	TAX151011	46251	999115215 - R313	PROPERTY TAXES 2013	1.93	
10/07/2015	TAX151011	46164	999115215 - R314	PROPERTY TAXES 2014	5.16	
			TOTAL 999115215	DEVER CONNER WATER		10.75

Total LGIP Transfers

TR000006 / DEVER CONNER WATER DISTRICT

10.75

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46606	999115250 - R309	PROPERTY TAXES 2009	4.98	
10/07/2015	TAX151011	46517	999115250 - R310	PROPERTY TAXES 2010	2.44	
10/07/2015	TAX151011	46367	999115250 - R311	PROPERTY TAXES 2011	76.43	
10/07/2015	TAX151011	46279	999115250 - R312	PROPERTY TAXES 2012	32.07	
10/07/2015	TAX151011	46248	999115250 - R313	PROPERTY TAXES 2013	49.57	
			TOTAL 999115250	LYONS-MEHAMA WATER		165.49

Total LGIP Transfers

TR000008 / LYONS-MEHAMA WATER DISTRICT

165.49

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46604	999115260 - R309	PROPERTY TAXES 2009	0.63	
10/07/2015	TAX151011	46515	999115260 - R310	PROPERTY TAXES 2010	0.60	
10/07/2015	TAX151011	46368	999115260 - R311	PROPERTY TAXES 2011	8.60	
10/07/2015	TAX151011	46280	999115260 - R312	PROPERTY TAXES 2012	5.45	
10/07/2015	TAX151011	46250	999115260 - R313	PROPERTY TAXES 2013	8.86	
10/07/2015	TAX151011	46163	999115260 - R314	PROPERTY TAXES 2014	23.22 ✓	
			TOTAL 999115260	SOUTH SANTIAM WATER		47.36

Total LGIP Transfers

TR000009 / SOUTH SANTIAM WATER DISTRICT

47.36

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000010 / CITY OF HALSEY

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46598	999120325 - R309	PROPERTY TAXES 2009	17.86	
10/07/2015	TAX151011	46509	999120325 - R310	PROPERTY TAXES 2010	16.21	
10/07/2015	TAX151011	46370	999120325 - R311	PROPERTY TAXES 2011	229.62	
10/07/2015	TAX151011	46282	999120325 - R312	PROPERTY TAXES 2012	137.05	
10/07/2015	TAX151011	46216	999120325 - R313	PROPERTY TAXES 2013	217.82	
10/07/2015	TAX151011	46130	999120325 - R314	PROPERTY TAXES 2014	554.99	
			TOTAL 999120325	HALSEY CITY		1,173.55
10/07/2015	TAX151011	46369	999135437 - R311	PROPERTY TAXES 2011	0.04	
10/07/2015	TAX151011	46281	999135437 - R312	PROPERTY TAXES 2012	0.05	
10/07/2015	TAX151011	46263	999135437 - R313	PROPERTY TAXES 2013	0.03	
			TOTAL 999135437	HALSEY SEWER		0.12

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,173.67

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46589	999120345 - R309	PROPERTY TAXES 2009	7.04	
10/07/2015	TAX151011	46500	999120345 - R310	PROPERTY TAXES 2010	6.74	
10/07/2015	TAX151011	46371	999120345 - R311	PROPERTY TAXES 2011	95.99	
10/07/2015	TAX151011	46283	999120345 - R312	PROPERTY TAXES 2012	58.71	
10/07/2015	TAX151011	46221	999120345 - R313	PROPERTY TAXES 2013	92.59	
10/07/2015	TAX151011	46135	999120345 - R314	PROPERTY TAXES 2014	240.98	
			TOTAL 999120345	LYONS CITY		502.05
10/07/2015	TAX151011	46586	999120348 - R309	PROPERTY TAXES 2009	3.43	
10/07/2015	TAX151011	46497	999120348 - R310	PROPERTY TAXES 2010	3.11	
			TOTAL 999120348	LYONS CITY LOCAL OPTION		6.54

Total LGIP Transfers

TR000011 / CITY OF LYONS

508.59

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers
 TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46583	999120355 - R309	PROPERTY TAXES 2009	10.24	
10/07/2015	TAX151011	46494	999120355 - R310	PROPERTY TAXES 2010	9.72	
10/07/2015	TAX151011	46372	999120355 - R311	PROPERTY TAXES 2011	137.11	
10/07/2015	TAX151011	46284	999120355 - R312	PROPERTY TAXES 2012	83.51	
10/07/2015	TAX151011	46224	999120355 - R313	PROPERTY TAXES 2013	133.43	
10/07/2015	TAX151011	46138	999120355 - R314	PROPERTY TAXES 2014	337.31	
			TOTAL 999120355	SCIO CITY		711.32

Total LGIP Transfers
 TR000012 / CITY OF SCIO

711.32

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46573	999129415 - R309	PROPERTY TAXES 2009	0.44	
10/07/2015	TAX151011	46484	999129415 - R310	PROPERTY TAXES 2010	0.44	
10/07/2015	TAX151011	46373	999129415 - R311	PROPERTY TAXES 2011	6.15	
10/07/2015	TAX151011	46285	999129415 - R312	PROPERTY TAXES 2012	3.77	
10/07/2015	TAX151011	46246	999129415 - R313	PROPERTY TAXES 2013	5.87	
10/07/2015	TAX151011	46160	999129415 - R314	PROPERTY TAXES 2014	15.56	
			TOTAL 999129415	JEFFERSON PARK DIST.		32.23

Total LGIP Transfers

TR000013 / JEFFERSON PARK DISTRICT

32.23

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000014 / CITY OF GATES

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46599	999120320 - R309	PROPERTY TAXES 2009	0.10	
10/07/2015	TAX151011	46510	999120320 - R310	PROPERTY TAXES 2010	0.10	
10/07/2015	TAX151011	46374	999120320 - R311	PROPERTY TAXES 2011	0.66	
10/07/2015	TAX151011	46286	999120320 - R312	PROPERTY TAXES 2012	0.39	
10/07/2015	TAX151011	46215	999120320 - R313	PROPERTY TAXES 2013	0.62	
10/07/2015	TAX151011	46129	999120320 - R314	PROPERTY TAXES 2014	1.66	
			TOTAL 999120320	GATES CITY		3.53

Total LGIP Transfers

TR000014 / CITY OF GATES

3.53

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46574	999125409 - R309	PROPERTY TAXES 2009	22.06	
10/07/2015	TAX151011	46485	999125409 - R310	PROPERTY TAXES 2010	20.67	
10/07/2015	TAX151011	46375	999125409 - R311	PROPERTY TAXES 2011	283.30	
10/07/2015	TAX151011	46287	999125409 - R312	PROPERTY TAXES 2012	174.83	
10/07/2015	TAX151011	46253	999125409 - R313	PROPERTY TAXES 2013	278.25	
10/07/2015	TAX151011	46166	999125409 - R314	PROPERTY TAXES 2014	734.59	
			TOTAL 999125409	4H & EXTENSION DISTRICT		1,513.70

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

1,513.70

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000023 / ALBANY R.F.P.D.

LGIP #: 5030

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46627	999110105 - R309	PROPERTY TAXES 2009	74.23	
10/07/2015	TAX151011	46538	999110105 - R310	PROPERTY TAXES 2010	59.38	
10/07/2015	TAX151011	46376	999110105 - R311	PROPERTY TAXES 2011	731.00	
10/07/2015	TAX151011	46288	999110105 - R312	PROPERTY TAXES 2012	446.67	
10/07/2015	TAX151011	46229	999110105 - R313	PROPERTY TAXES 2013	679.56	
10/07/2015	TAX151011	46143	999110105 - R314	PROPERTY TAXES 2014	1,787.08	
			TOTAL 999110105	ALBANY RURAL FIRE		3,777.92

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

3,777.92

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LGIP #: 4412

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46626	999110110 - R309	PROPERTY TAXES 2009	13.20	
10/07/2015	TAX151011	46537	999110110 - R310	PROPERTY TAXES 2010	12.43	
10/07/2015	TAX151011	46378	999110110 - R311	PROPERTY TAXES 2011	174.04	
10/07/2015	TAX151011	46290	999110110 - R312	PROPERTY TAXES 2012	107.61	
10/07/2015	TAX151011	46230	999110110 - R313	PROPERTY TAXES 2013	174.52	
10/07/2015	TAX151011	46144	999110110 - R314	PROPERTY TAXES 2014	466.07	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		947.87
10/07/2015	TAX151011	46625	999110111 - R309	PROPERTY TAXES 2009	11.27	
10/07/2015	TAX151011	46536	999110111 - R310	PROPERTY TAXES 2010	10.61	
10/07/2015	TAX151011	46377	999110111 - R311	PROPERTY TAXES 2011	149.63	
10/07/2015	TAX151011	46289	999110111 - R312	PROPERTY TAXES 2012	91.38	
10/07/2015	TAX151011	46231	999110111 - R313	PROPERTY TAXES 2013	149.51	
10/07/2015	TAX151011	46145	999110111 - R314	PROPERTY TAXES 2014	394.72	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		807.12
Total LGIP Transfers						1,754.99
TR000024 / BROWNSVILLE R.F.P.D.						

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

LGIP #: 4712

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46624	999110115 - R309	PROPERTY TAXES 2009	13.96	
10/07/2015	TAX151011	46535	999110115 - R310	PROPERTY TAXES 2010	13.26	
10/07/2015	TAX151011	46379	999110115 - R311	PROPERTY TAXES 2011	185.46	
10/07/2015	TAX151011	46291	999110115 - R312	PROPERTY TAXES 2012	112.16	
10/07/2015	TAX151011	46232	999110115 - R313	PROPERTY TAXES 2013	184.27	
10/07/2015	TAX151011	46146	999110115 - R314	PROPERTY TAXES 2014	489.72	
			TOTAL 999110115	CORVALLIS RURAL FIRE		998.83

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

998.83

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46622	999110125 - R309	PROPERTY TAXES 2009	19.82	
10/07/2015	TAX151011	46533	999110125 - R310	PROPERTY TAXES 2010	18.22	
10/07/2015	TAX151011	46380	999110125 - R311	PROPERTY TAXES 2011	262.71	
10/07/2015	TAX151011	46292	999110125 - R312	PROPERTY TAXES 2012	161.95	
10/07/2015	TAX151011	46234	999110125 - R313	PROPERTY TAXES 2013	259.89	
10/07/2015	TAX151011	46148	999110125 - R314	PROPERTY TAXES 2014	738.38	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,460.97

Total LGIP Transfers

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

1,460.97

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

LGIP #: 4861

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46621	999110130 - R309	PROPERTY TAXES 2009	18.12	
10/07/2015	TAX151011	46532	999110130 - R310	PROPERTY TAXES 2010	17.32	
10/07/2015	TAX151011	46381	999110130 - R311	PROPERTY TAXES 2011	244.50	
10/07/2015	TAX151011	46293	999110130 - R312	PROPERTY TAXES 2012	150.53	
10/07/2015	TAX151011	46235	999110130 - R313	PROPERTY TAXES 2013	240.96	
10/07/2015	TAX151011	46149	999110130 - R314	PROPERTY TAXES 2014	637.51	
			TOTAL 999110130	HARRISBURG RURAL FIRE		<u>1,308.94</u>

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,308.94

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46620	999110135 - R309	PROPERTY TAXES 2009	0.36	
10/07/2015	TAX151011	46531	999110135 - R310	PROPERTY TAXES 2010	0.35	
10/07/2015	TAX151011	46382	999110135 - R311	PROPERTY TAXES 2011	4.89	
10/07/2015	TAX151011	46294	999110135 - R312	PROPERTY TAXES 2012	3.03	
10/07/2015	TAX151011	46236	999110135 - R313	PROPERTY TAXES 2013	4.95	
10/07/2015	TAX151011	46150	999110135 - R314	PROPERTY TAXES 2014	18.44	
			TOTAL 999110135	IDANHA RURAL FIRE		32.02

Total LGIP Transfers
 TR000028 / IDANHA R.F.P.D.

32.02

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

LGIP #: 4603

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46619	999110140 - R309	PROPERTY TAXES 2009	25.08	
10/07/2015	TAX151011	46530	999110140 - R310	PROPERTY TAXES 2010	16.87	
10/07/2015	TAX151011	46383	999110140 - R311	PROPERTY TAXES 2011	239.17	
10/07/2015	TAX151011	46295	999110140 - R312	PROPERTY TAXES 2012	147.58	
10/07/2015	TAX151011	46237	999110140 - R313	PROPERTY TAXES 2013	241.09	
10/07/2015	TAX151011	46151	999110140 - R314	PROPERTY TAXES 2014	656.16	
			TOTAL 999110140	JEFFERSON RURAL FIRE		1,325.95

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,325.95

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000030 / LEBANON R.F.P.D.

LGIP #: 5123

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46618	999110145 - R309	PROPERTY TAXES 2009	198.26	
10/07/2015	TAX151011	46529	999110145 - R310	PROPERTY TAXES 2010	187.64	
10/07/2015	TAX151011	46384	999110145 - R311	PROPERTY TAXES 2011	2,482.89	
10/07/2015	TAX151011	46296	999110145 - R312	PROPERTY TAXES 2012	1,644.06	
10/07/2015	TAX151011	46238	999110145 - R313	PROPERTY TAXES 2013	2,561.39	
10/07/2015	TAX151011	46152	999110145 - R314	PROPERTY TAXES 2014	6,761.90	
			TOTAL 999110145	LEBANON RURAL FIRE		13,836.14

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

13,836.14

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000031 / LYONS R.F.P.D.

LGIP #: 5115

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46617	999110150 - R309	PROPERTY TAXES 2009	21.55	
10/07/2015	TAX151011	46528	999110150 - R310	PROPERTY TAXES 2010	22.42	
10/07/2015	TAX151011	46385	999110150 - R311	PROPERTY TAXES 2011	199.10	
10/07/2015	TAX151011	46297	999110150 - R312	PROPERTY TAXES 2012	121.57	
10/07/2015	TAX151011	46239	999110150 - R313	PROPERTY TAXES 2013	195.14	
10/07/2015	TAX151011	46153	999110150 - R314	PROPERTY TAXES 2014	565.46	
			TOTAL 999110150	LYONS RURAL FIRE		1,125.24

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,125.24

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

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

LGIP #: 5595

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46616	999110155 - R309	PROPERTY TAXES 2009	9.37	
10/07/2015	TAX151011	46527	999110155 - R310	PROPERTY TAXES 2010	8.47	
10/07/2015	TAX151011	46386	999110155 - R311	PROPERTY TAXES 2011	113.15	
10/07/2015	TAX151011	46298	999110155 - R312	PROPERTY TAXES 2012	68.28	
10/07/2015	TAX151011	46240	999110155 - R313	PROPERTY TAXES 2013	107.40	
10/07/2015	TAX151011	46154	999110155 - R314	PROPERTY TAXES 2014	288.83	
			TOTAL 999110155	MILL CITY RURAL FIRE		595.50

Total LGIP Transfers

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

595.50

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000033 / STAYTON R.F.P.D.

LGIP #: 5221

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46614	999110165 - R309	PROPERTY TAXES 2009	7.24	
10/07/2015	TAX151011	46525	999110165 - R310	PROPERTY TAXES 2010	6.92	
10/07/2015	TAX151011	46387	999110165 - R311	PROPERTY TAXES 2011	96.59	
10/07/2015	TAX151011	46299	999110165 - R312	PROPERTY TAXES 2012	58.93	
10/07/2015	TAX151011	46243	999110165 - R313	PROPERTY TAXES 2013	96.09	
10/07/2015	TAX151011	46157	999110165 - R314	PROPERTY TAXES 2014	252.19	
			TOTAL 999110165	STAYTON RURAL FIRE		517.96

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

517.96

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46613	999110172 - R309	PROPERTY TAXES 2009	68.01	
10/07/2015	TAX151011	46524	999110172 - R310	PROPERTY TAXES 2010	64.57	
10/07/2015	TAX151011	46388	999110172 - R311	PROPERTY TAXES 2011	899.35	
10/07/2015	TAX151011	46300	999110172 - R312	PROPERTY TAXES 2012	557.26	
10/07/2015	TAX151011	46244	999110172 - R313	PROPERTY TAXES 2013	893.50	
10/07/2015	TAX151011	46158	999110172 - R314	PROPERTY TAXES 2014	2,360.02	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		4,842.71

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

4,842.71

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46610	999115220 - R309	PROPERTY TAXES 2009	0.18	
10/07/2015	TAX151011	46521	999115220 - R310	PROPERTY TAXES 2010	0.17	
10/07/2015	TAX151011	46389	999115220 - R311	PROPERTY TAXES 2011	2.36	
10/07/2015	TAX151011	46301	999115220 - R312	PROPERTY TAXES 2012	1.41	
10/07/2015	TAX151011	46273	999115220 - R313	PROPERTY TAXES 2013	2.21	
10/07/2015	TAX151011	46185	999115220 - R314	PROPERTY TAXES 2014	5.61	
			TOTAL 999115220	FERTILE DIST IMPROV		11.94

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

11.94

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46609	999115230 - R309	PROPERTY TAXES 2009	0.37	
10/07/2015	TAX151011	46520	999115230 - R310	PROPERTY TAXES 2010	0.35	
10/07/2015	TAX151011	46390	999115230 - R311	PROPERTY TAXES 2011	4.78	
10/07/2015	TAX151011	46302	999115230 - R312	PROPERTY TAXES 2012	2.86	
10/07/2015	TAX151011	46271	999115230 - R313	PROPERTY TAXES 2013	4.48	
10/07/2015	TAX151011	46183	999115230 - R314	PROPERTY TAXES 2014	11.39	
			TOTAL 999115230	LITTLE MUDDY WATER		24.23

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

24.23

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46608	999115246 - R309	PROPERTY TAXES 2009	0.74	
10/07/2015	TAX151011	46519	999115246 - R310	PROPERTY TAXES 2010	1.06	
10/07/2015	TAX151011	46392	999115246 - R311	PROPERTY TAXES 2011	11.81	
10/07/2015	TAX151011	46304	999115246 - R312	PROPERTY TAXES 2012	6.89	
10/07/2015	TAX151011	46270	999115246 - R313	PROPERTY TAXES 2013	10.13	
10/07/2015	TAX151011	46182	999115246 - R314	PROPERTY TAXES 2014	25.79	
			TOTAL 999115246	GRAND PRAIRIE		56.42
10/07/2015	TAX151011	46607	999115247 - R309	PROPERTY TAXES 2009	9.33	
10/07/2015	TAX151011	46518	999115247 - R310	PROPERTY TAXES 2010	10.21	
10/07/2015	TAX151011	46391	999115247 - R311	PROPERTY TAXES 2011	127.27	
10/07/2015	TAX151011	46303	999115247 - R312	PROPERTY TAXES 2012	75.28	
10/07/2015	TAX151011	46272	999115247 - R313	PROPERTY TAXES 2013	114.69	
10/07/2015	TAX151011	46184	999115247 - R314	PROPERTY TAXES 2014	291.58	
			TOTAL 999115247	GRAND PRAIRIE #2B		628.36
Total LGIP Transfers						684.78

TR000037 / GRAND PRAIRIE WATER DIST.

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46605	999115255 - R309	PROPERTY TAXES 2009	0.64	
10/07/2015	TAX151011	46516	999115255 - R310	PROPERTY TAXES 2010	0.60	
10/07/2015	TAX151011	46393	999115255 - R311	PROPERTY TAXES 2011	8.09	
10/07/2015	TAX151011	46305	999115255 - R312	PROPERTY TAXES 2012	5.02	
10/07/2015	TAX151011	46249	999115255 - R313	PROPERTY TAXES 2013	8.22	
10/07/2015	TAX151011	46162	999115255 - R314	PROPERTY TAXES 2014	21.81	
			TOTAL 999115255	NORTH LEBANON WATER		44.38

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

44.38

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46603	999120305 - R309	PROPERTY TAXES 2009	1,009.54	
10/07/2015	TAX151011	46514	999120305 - R310	PROPERTY TAXES 2010	971.11	
10/07/2015	TAX151011	46397	999120305 - R311	PROPERTY TAXES 2011	13,002.95	
10/07/2015	TAX151011	46309	999120305 - R312	PROPERTY TAXES 2012	7,762.28	
10/07/2015	TAX151011	46212	999120305 - R313	PROPERTY TAXES 2013	12,401.65	
10/07/2015	TAX151011	46126	999120305 - R314	PROPERTY TAXES 2014	31,931.16	
			TOTAL 999120305	ALBANY CITY		67,078.69
10/07/2015	TAX151011	46602	999120306 - R309	PROPERTY TAXES 2009	124.68	
10/07/2015	TAX151011	46513	999120306 - R310	PROPERTY TAXES 2010	110.73	
10/07/2015	TAX151011	46396	999120306 - R311	PROPERTY TAXES 2011	1,320.84	
10/07/2015	TAX151011	46308	999120306 - R312	PROPERTY TAXES 2012	726.95	
10/07/2015	TAX151011	46213	999120306 - R313	PROPERTY TAXES 2013	1,340.15	
10/07/2015	TAX151011	46127	999120306 - R314	PROPERTY TAXES 2014	3,326.48	
			TOTAL 999120306	ALBANY LOC. OPTION		6,949.83
10/07/2015	TAX151011	46601	999120307 - R309	PROPERTY TAXES 2009	81.36	
10/07/2015	TAX151011	46512	999120307 - R310	PROPERTY TAXES 2010	82.93	
10/07/2015	TAX151011	46395	999120307 - R311	PROPERTY TAXES 2011	1,221.52	
10/07/2015	TAX151011	46307	999120307 - R312	PROPERTY TAXES 2012	800.77	
10/07/2015	TAX151011	46258	999120307 - R313	PROPERTY TAXES 2013	1,386.36	
10/07/2015	TAX151011	46171	999120307 - R314	PROPERTY TAXES 2014	3,377.39	
			TOTAL 999120307	ALBANY URBAN REN/CARA		6,950.33
10/07/2015	TAX151011	46572	999135430 - R309	PROPERTY TAXES 2009	1.44	
10/07/2015	TAX151011	46483	999135430 - R310	PROPERTY TAXES 2010	1.61	
10/07/2015	TAX151011	46394	999135430 - R311	PROPERTY TAXES 2011	16.74	
10/07/2015	TAX151011	46306	999135430 - R312	PROPERTY TAXES 2012	17.19	
10/07/2015	TAX151011	46262	999135430 - R313	PROPERTY TAXES 2013	25.85	
10/07/2015	TAX151011	46175	999135430 - R314	PROPERTY TAXES 2014	64.99	
			TOTAL 999135430	ALBANY SEWER		127.82

Total LGIP Transfers

TR000039 / ALBANY CITY OF

81,106.67

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46600	999120315 - R309	PROPERTY TAXES 2009	50.38	
10/07/2015	TAX151011	46511	999120315 - R310	PROPERTY TAXES 2010	46.70	
10/07/2015	TAX151011	46399	999120315 - R311	PROPERTY TAXES 2011	647.13	
10/07/2015	TAX151011	46311	999120315 - R312	PROPERTY TAXES 2012	397.22	
10/07/2015	TAX151011	46214	999120315 - R313	PROPERTY TAXES 2013	621.30	
10/07/2015	TAX151011	46128	999120315 - R314	PROPERTY TAXES 2014	1,548.91	
			TOTAL 999120315	BROWNSVILLE CITY		3,311.64
10/07/2015	TAX151011	46571	999135435 - R309	PROPERTY TAXES 2009	0.19	
10/07/2015	TAX151011	46482	999135435 - R310	PROPERTY TAXES 2010	0.16	
10/07/2015	TAX151011	46398	999135435 - R311	PROPERTY TAXES 2011	3.14	
10/07/2015	TAX151011	46310	999135435 - R312	PROPERTY TAXES 2012	2.52	
10/07/2015	TAX151011	46266	999135435 - R313	PROPERTY TAXES 2013	4.22	
10/07/2015	TAX151011	46178	999135435 - R314	PROPERTY TAXES 2014	12.84	
			TOTAL 999135435	BROWNSVILLE SEWER		23.07

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

3,334.71

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46596	999120330 - R309	PROPERTY TAXES 2009	31.95	
10/07/2015	TAX151011	46507	999120330 - R310	PROPERTY TAXES 2010	31.05	
10/07/2015	TAX151011	46400	999120330 - R311	PROPERTY TAXES 2011	437.15	
10/07/2015	TAX151011	46312	999120330 - R312	PROPERTY TAXES 2012	237.12	
10/07/2015	TAX151011	46217	999120330 - R313	PROPERTY TAXES 2013	384.51	
10/07/2015	TAX151011	46131	999120330 - R314	PROPERTY TAXES 2014	1,028.22	
			TOTAL 999120330	HARRISBURG CITY		<u>2,150.00</u>

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,150.00

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46594	999120332 - R309	PROPERTY TAXES 2009	0.41	
10/07/2015	TAX151011	46505	999120332 - R310	PROPERTY TAXES 2010	0.39	
10/07/2015	TAX151011	46401	999120332 - R311	PROPERTY TAXES 2011	5.53	
10/07/2015	TAX151011	46313	999120332 - R312	PROPERTY TAXES 2012	3.51	
10/07/2015	TAX151011	46218	999120332 - R313	PROPERTY TAXES 2013	5.76	
10/07/2015	TAX151011	46132	999120332 - R314	PROPERTY TAXES 2014	15.70	
			TOTAL 999120332	IDANHA CITY		31.30

Total LGIP Transfers
 TR000042 / IDANHA CITY OF

31.30

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46593	999120335 - R309	PROPERTY TAXES 2009	206.11	
10/07/2015	TAX151011	46504	999120335 - R310	PROPERTY TAXES 2010	194.79	
10/07/2015	TAX151011	46408	999120335 - R311	PROPERTY TAXES 2011	2,417.44	
10/07/2015	TAX151011	46319	999120335 - R312	PROPERTY TAXES 2012	1,752.44	
10/07/2015	TAX151011	46219	999120335 - R313	PROPERTY TAXES 2013	2,597.29	
10/07/2015	TAX151011	46133	999120335 - R314	PROPERTY TAXES 2014	6,940.73	
			TOTAL 999120335	LEBANON CITY		14,108.80
10/07/2015	TAX151011	46592	999120336 - R309	PROPERTY TAXES 2009	76.90	
10/07/2015	TAX151011	46503	999120336 - R310	PROPERTY TAXES 2010	75.99	
10/07/2015	TAX151011	46407	999120336 - R311	PROPERTY TAXES 2011	1,128.76	
10/07/2015	TAX151011	46318	999120336 - R312	PROPERTY TAXES 2012	697.82	
10/07/2015	TAX151011	46220	999120336 - R313	PROPERTY TAXES 2013	978.78	
10/07/2015	TAX151011	46134	999120336 - R314	PROPERTY TAXES 2014	2,578.17	
			TOTAL 999120336	LEBANON CITY % BONDS		5,536.42
10/07/2015	TAX151011	46591	999120342 - R309	PROPERTY TAXES 2009	77.67	
10/07/2015	TAX151011	46502	999120342 - R310	PROPERTY TAXES 2010	63.52	
10/07/2015	TAX151011	46406	999120342 - R311	PROPERTY TAXES 2011	1,691.00	
10/07/2015	TAX151011	46317	999120342 - R312	PROPERTY TAXES 2012	736.49	
10/07/2015	TAX151011	46254	999120342 - R313	PROPERTY TAXES 2013	1,697.03	
10/07/2015	TAX151011	46167	999120342 - R314	PROPERTY TAXES 2014	4,345.58	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		8,611.29
10/07/2015	TAX151011	46590	999120344 - R309	PROPERTY TAXES 2009	42.78	
10/07/2015	TAX151011	46501	999120344 - R310	PROPERTY TAXES 2010	35.59	
10/07/2015	TAX151011	46405	999120344 - R311	PROPERTY TAXES 2011	903.86	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		982.23
10/07/2015	TAX151011	46588	999120346 - R309	PROPERTY TAXES 2009	12.84	
10/07/2015	TAX151011	46499	999120346 - R310	PROPERTY TAXES 2010	12.30	
10/07/2015	TAX151011	46404	999120346 - R311	PROPERTY TAXES 2011	157.22	
10/07/2015	TAX151011	46316	999120346 - R312	PROPERTY TAXES 2012	122.59	
10/07/2015	TAX151011	46255	999120346 - R313	PROPERTY TAXES 2013	194.31	
10/07/2015	TAX151011	46168	999120346 - R314	PROPERTY TAXES 2014	605.55	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		1,104.81
10/07/2015	TAX151011	46587	999120347 - R309	PROPERTY TAXES 2009	5.00	
10/07/2015	TAX151011	46498	999120347 - R310	PROPERTY TAXES 2010	7.36	
10/07/2015	TAX151011	46403	999120347 - R311	PROPERTY TAXES 2011	121.56	
10/07/2015	TAX151011	46315	999120347 - R312	PROPERTY TAXES 2012	93.31	
10/07/2015	TAX151011	46256	999120347 - R313	PROPERTY TAXES 2013	176.81	
10/07/2015	TAX151011	46169	999120347 - R314	PROPERTY TAXES 2014	678.88	
			TOTAL 999120347	LEBANON N GATEWAY		1,082.92
10/07/2015	TAX151011	46570	999135445 - R309	PROPERTY TAXES 2009	0.83	
10/07/2015	TAX151011	46480	999135445 - R310	PROPERTY TAXES 2010	0.90	
10/07/2015	TAX151011	46402	999135445 - R311	PROPERTY TAXES 2011	15.15	
10/07/2015	TAX151011	46314	999135445 - R312	PROPERTY TAXES 2012	17.94	
10/07/2015	TAX151011	46264	999135445 - R313	PROPERTY TAXES 2013	46.51	
10/07/2015	TAX151011	46176	999135445 - R314	PROPERTY TAXES 2014	144.17	
			TOTAL 999135445	LEBANON SEWER		225.50

Total LGIP Transfers

TR000043 / LEBANON CITY OF

31,651.97

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46585	999120350 - R309	PROPERTY TAXES 2009	13.65	
10/07/2015	TAX151011	46496	999120350 - R310	PROPERTY TAXES 2010	13.02	
10/07/2015	TAX151011	46409	999120350 - R311	PROPERTY TAXES 2011	185.87	
10/07/2015	TAX151011	46320	999120350 - R312	PROPERTY TAXES 2012	112.70	
10/07/2015	TAX151011	46222	999120350 - R313	PROPERTY TAXES 2013	175.78	
10/07/2015	TAX151011	46136	999120350 - R314	PROPERTY TAXES 2014	467.44	
			TOTAL 999120350	MILL CITY CITY		968.46

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

968.46

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46582	999120360 - R309	PROPERTY TAXES 2009	0.32	
10/07/2015	TAX151011	46493	999120360 - R310	PROPERTY TAXES 2010	0.31	
10/07/2015	TAX151011	46410	999120360 - R311	PROPERTY TAXES 2011	4.39	
10/07/2015	TAX151011	46321	999120360 - R312	PROPERTY TAXES 2012	2.68	
10/07/2015	TAX151011	46225	999120360 - R313	PROPERTY TAXES 2013	4.31	
10/07/2015	TAX151011	46139	999120360 - R314	PROPERTY TAXES 2014	11.42	
			TOTAL 999120360	SODAVILLE CITY		23.43

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

23.43

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46581	999120365 - R309	PROPERTY TAXES 2009	28.59	
10/07/2015	TAX151011	46492	999120365 - R310	PROPERTY TAXES 2010	26.96	
10/07/2015	TAX151011	46414	999120365 - R311	PROPERTY TAXES 2011	370.07	
10/07/2015	TAX151011	46325	999120365 - R312	PROPERTY TAXES 2012	228.98	
10/07/2015	TAX151011	46226	999120365 - R313	PROPERTY TAXES 2013	363.69	
10/07/2015	TAX151011	46140	999120365 - R314	PROPERTY TAXES 2014	966.15	
			TOTAL 999120365	SWEET HOME CITY		1,984.44
10/07/2015	TAX151011	46580	999120367 - R309	PROPERTY TAXES 2009	112.25	
10/07/2015	TAX151011	46491	999120367 - R310	PROPERTY TAXES 2010	98.16	
10/07/2015	TAX151011	46413	999120367 - R311	PROPERTY TAXES 2011	1,151.41	
10/07/2015	TAX151011	46324	999120367 - R312	PROPERTY TAXES 2012	692.54	
10/07/2015	TAX151011	46227	999120367 - R313	PROPERTY TAXES 2013	1,067.14	
10/07/2015	TAX151011	46141	999120367 - R314	PROPERTY TAXES 2014	2,951.87	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		6,073.37
10/07/2015	TAX151011	46579	999120368 - R309	PROPERTY TAXES 2009	10.87	
10/07/2015	TAX151011	46490	999120368 - R310	PROPERTY TAXES 2010	9.51	
10/07/2015	TAX151011	46412	999120368 - R311	PROPERTY TAXES 2011	147.52	
10/07/2015	TAX151011	46323	999120368 - R312	PROPERTY TAXES 2012	88.73	
10/07/2015	TAX151011	46228	999120368 - R313	PROPERTY TAXES 2013	136.73	
10/07/2015	TAX151011	46142	999120368 - R314	PROPERTY TAXES 2014	378.21	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		771.57
10/07/2015	TAX151011	46578	999120369 - R309	PROPERTY TAXES 2009	4.61	
10/07/2015	TAX151011	46489	999120369 - R310	PROPERTY TAXES 2010	5.05	
			TOTAL 999120369	SWEET HOME BONDS		9.66
10/07/2015	TAX151011	46567	999135455 - R309	PROPERTY TAXES 2009	1.18	
10/07/2015	TAX151011	46477	999135455 - R310	PROPERTY TAXES 2010	1.70	
10/07/2015	TAX151011	46411	999135455 - R311	PROPERTY TAXES 2011	14.23	
10/07/2015	TAX151011	46322	999135455 - R312	PROPERTY TAXES 2012	9.46	
10/07/2015	TAX151011	46265	999135455 - R313	PROPERTY TAXES 2013	21.85	
10/07/2015	TAX151011	46177	999135455 - R314	PROPERTY TAXES 2014	44.21	
			TOTAL 999135455	SWEET HOME SEWER		92.63
						8,931.67

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46577	999125402 - R309	PROPERTY TAXES 2009	0.30	
10/07/2015	TAX151011	46488	999125402 - R310	PROPERTY TAXES 2010	0.25	
10/07/2015	TAX151011	46415	999125402 - R311	PROPERTY TAXES 2011	3.80	
10/07/2015	TAX151011	46326	999125402 - R312	PROPERTY TAXES 2012	2.20	
10/07/2015	TAX151011	46193	999125402 - R313	PROPERTY TAXES 2013	3.47	
10/07/2015	TAX151011	46108	999125402 - R314	PROPERTY TAXES 2014	9.28	
			TOTAL 999125402	BENTON COUNTY LIBRARY		19.30

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

19.30

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46576	999123405 - R309	PROPERTY TAXES 2009	6.65	
10/07/2015	TAX151011	46487	999123405 - R310	PROPERTY TAXES 2010	6.28	
10/07/2015	TAX151011	46416	999123405 - R311	PROPERTY TAXES 2011	87.03	
10/07/2015	TAX151011	46327	999123405 - R312	PROPERTY TAXES 2012	53.94	
10/07/2015	TAX151011	46247	999123405 - R313	PROPERTY TAXES 2013	86.19	
10/07/2015	TAX151011	46161	999123405 - R314	PROPERTY TAXES 2014	227.12	
			TOTAL 999123405	SWEET HOME CEMETERY		467.21

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

467.21

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46575	999125408 - R309	PROPERTY TAXES 2009	20.43	
10/07/2015	TAX151011	46486	999125408 - R310	PROPERTY TAXES 2010	19.32	
10/07/2015	TAX151011	46417	999125408 - R311	PROPERTY TAXES 2011	255.19	
10/07/2015	TAX151011	46328	999125408 - R312	PROPERTY TAXES 2012	169.41	
10/07/2015	TAX151011	46252	999125408 - R313	PROPERTY TAXES 2013	263.79	
10/07/2015	TAX151011	46165	999125408 - R314	PROPERTY TAXES 2014	697.52	
			TOTAL 999125408	LEBANON AQUATIC DIST		1,425.66

Total LGIP Transfers

TR000049 / LEBANON AQUATIC CENTER

1,425.66

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46584	999120353 - R309	PROPERTY TAXES 2009	47.84	
10/07/2015	TAX151011	46495	999120353 - R310	PROPERTY TAXES 2010	36.44	
10/07/2015	TAX151011	46419	999120353 - R311	PROPERTY TAXES 2011	433.30	
10/07/2015	TAX151011	46330	999120353 - R312	PROPERTY TAXES 2012	270.28	
10/07/2015	TAX151011	46223	999120353 - R313	PROPERTY TAXES 2013	407.42	
10/07/2015	TAX151011	46137	999120353 - R314	PROPERTY TAXES 2014	1,087.44	
			TOTAL 999120353	CITY OF MILLERSBURG		2,282.72
10/07/2015	TAX151011	46569	999135446 - R309	PROPERTY TAXES 2009	0.21	
10/07/2015	TAX151011	46479	999135446 - R310	PROPERTY TAXES 2010	0.18	
10/07/2015	TAX151011	46418	999135446 - R311	PROPERTY TAXES 2011	4.09	
10/07/2015	TAX151011	46329	999135446 - R312	PROPERTY TAXES 2012	1.25	
10/07/2015	TAX151011	46268	999135446 - R313	PROPERTY TAXES 2013	3.97	
10/07/2015	TAX151011	46180	999135446 - R314	PROPERTY TAXES 2014	18.39	
			TOTAL 999135446	MILLERSBURG SEWER		28.09

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

2,310.81

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46568	999135450 - R309	PROPERTY TAXES 2009	0.09	
10/07/2015	TAX151011	46478	999135450 - R310	PROPERTY TAXES 2010	0.05	
10/07/2015	TAX151011	46420	999135450 - R311	PROPERTY TAXES 2011	1.00	
10/07/2015	TAX151011	46331	999135450 - R312	PROPERTY TAXES 2012	0.63	
10/07/2015	TAX151011	46267	999135450 - R313	PROPERTY TAXES 2013	1.27	
10/07/2015	TAX151011	46179	999135450 - R314	PROPERTY TAXES 2014	2.68	
			TOTAL 999135450	TANGENT SEWER		5.72

Total LGIP Transfers

TR000051 / TANGENT CITY OF

5.72

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #:

40000551

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46566	999137480 - R309	PROPERTY TAXES 2009	9.66	
10/07/2015	TAX151011	46476	999137480 - R310	PROPERTY TAXES 2010	8.48	
10/07/2015	TAX151011	46422	999137480 - R311	PROPERTY TAXES 2011	135.38	
10/07/2015	TAX151011	46333	999137480 - R312	PROPERTY TAXES 2012	82.32	
10/07/2015	TAX151011	46259	999137480 - R313	PROPERTY TAXES 2013	128.42	
10/07/2015	TAX151011	46172	999137480 - R314	PROPERTY TAXES 2014	351.64	
			TOTAL 999137480	FOREST PATROL		715.90
10/07/2015	TAX151011	46565	999138481 - R309	PROPERTY TAXES 2009	5.94	
10/07/2015	TAX151011	46475	999138481 - R310	PROPERTY TAXES 2010	5.46	
10/07/2015	TAX151011	46421	999138481 - R311	PROPERTY TAXES 2011	75.72	
10/07/2015	TAX151011	46332	999138481 - R312	PROPERTY TAXES 2012	45.30	
10/07/2015	TAX151011	46260	999138481 - R313	PROPERTY TAXES 2013	71.22	
10/07/2015	TAX151011	46173	999138481 - R314	PROPERTY TAXES 2014	181.50	
			TOTAL 999138481	FOREST SURCHARGE		385.14

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

1,101.04

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46564	999139491 - R309	PROPERTY TAXES 2009	1.39	
10/07/2015	TAX151011	46474	999139491 - R310	PROPERTY TAXES 2010	1.30	
10/07/2015	TAX151011	46423	999139491 - R311	PROPERTY TAXES 2011	17.63	
10/07/2015	TAX151011	46334	999139491 - R312	PROPERTY TAXES 2012	10.50	
10/07/2015	TAX151011	46269	999139491 - R313	PROPERTY TAXES 2013	15.99	
10/07/2015	TAX151011	46181	999139491 - R314	PROPERTY TAXES 2014	40.34	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		87.15

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

87.15

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

LGIP #: 4269

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46563	999140505 - R309	PROPERTY TAXES 2009	3.20	
10/07/2015	TAX151011	46473	999140505 - R310	PROPERTY TAXES 2010	3.04	
10/07/2015	TAX151011	46425	999140505 - R311	PROPERTY TAXES 2011	43.71	
10/07/2015	TAX151011	46336	999140505 - R312	PROPERTY TAXES 2012	35.95	
10/07/2015	TAX151011	46194	999140505 - R313	PROPERTY TAXES 2013	45.17	
10/07/2015	TAX151011	46109	999140505 - R314	PROPERTY TAXES 2014	115.43	
			TOTAL 999140505	EUGENE #4J		246.50
10/07/2015	TAX151011	46562	999140506 - R309	PROPERTY TAXES 2009	0.73	
10/07/2015	TAX151011	46472	999140506 - R310	PROPERTY TAXES 2010	0.65	
10/07/2015	TAX151011	46424	999140506 - R311	PROPERTY TAXES 2011	6.16	
10/07/2015	TAX151011	46335	999140506 - R312	PROPERTY TAXES 2012	2.06	
10/07/2015	TAX151011	46195	999140506 - R313	PROPERTY TAXES 2013	2.71	
10/07/2015	TAX151011	46110	999140506 - R314	PROPERTY TAXES 2014	4.69	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		17.00

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

263.50

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers
 TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46561	999140510 - R309	PROPERTY TAXES 2009	935.67	
10/07/2015	TAX151011	46471	999140510 - R310	PROPERTY TAXES 2010	866.76	
10/07/2015	TAX151011	46427	999140510 - R311	PROPERTY TAXES 2011	11,842.82	
10/07/2015	TAX151011	46338	999140510 - R312	PROPERTY TAXES 2012	7,076.22	
10/07/2015	TAX151011	46197	999140510 - R313	PROPERTY TAXES 2013	11,344.53	
10/07/2015	TAX151011	46112	999140510 - R314	PROPERTY TAXES 2014	29,760.48	
			TOTAL 999140510	GAPS #8J		61,826.48
10/07/2015	TAX151011	46560	999140514 - R309	PROPERTY TAXES 2009	341.04	
10/07/2015	TAX151011	46470	999140514 - R310	PROPERTY TAXES 2010	313.75	
10/07/2015	TAX151011	46426	999140514 - R311	PROPERTY TAXES 2011	4,238.58	
10/07/2015	TAX151011	46337	999140514 - R312	PROPERTY TAXES 2012	2,563.84	
10/07/2015	TAX151011	46198	999140514 - R313	PROPERTY TAXES 2013	4,390.20	
10/07/2015	TAX151011	46113	999140514 - R314	PROPERTY TAXES 2014	11,489.07	
			TOTAL 999140514	GAPS #8J BONDS # 3		23,336.48

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

85,162.96

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46559	999140520 - R309	PROPERTY TAXES 2009	7.16	
10/07/2015	TAX151011	46469	999140520 - R310	PROPERTY TAXES 2010	7.03	
10/07/2015	TAX151011	46428	999140520 - R311	PROPERTY TAXES 2011	97.30	
10/07/2015	TAX151011	46339	999140520 - R312	PROPERTY TAXES 2012	59.11	
10/07/2015	TAX151011	46199	999140520 - R313	PROPERTY TAXES 2013	92.24	
10/07/2015	TAX151011	46114	999140520 - R314	PROPERTY TAXES 2014	249.15	
			TOTAL 999140520	JEFFERSON #14J		511.99

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

511.99

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46558	999140524 - R309	PROPERTY TAXES 2009	422.44	
10/07/2015	TAX151011	46468	999140524 - R310	PROPERTY TAXES 2010	398.13	
10/07/2015	TAX151011	46430	999140524 - R311	PROPERTY TAXES 2011	5,466.72	
10/07/2015	TAX151011	46341	999140524 - R312	PROPERTY TAXES 2012	3,421.74	
10/07/2015	TAX151011	46210	999140524 - R313	PROPERTY TAXES 2013	5,376.41	
10/07/2015	TAX151011	46124	999140524 - R314	PROPERTY TAXES 2014	14,186.75	
			TOTAL 999140524	LEBANON COMMUNITY #10		29,272.19
10/07/2015	TAX151011	46557	999140527 - R309	PROPERTY TAXES 2009	180.19	
10/07/2015	TAX151011	46467	999140527 - R310	PROPERTY TAXES 2010	164.64	
10/07/2015	TAX151011	46429	999140527 - R311	PROPERTY TAXES 2011	2,532.04	
10/07/2015	TAX151011	46340	999140527 - R312	PROPERTY TAXES 2012	1,433.18	
10/07/2015	TAX151011	46211	999140527 - R313	PROPERTY TAXES 2013	2,264.15	
10/07/2015	TAX151011	46125	999140527 - R314	PROPERTY TAXES 2014	6,147.81	
			TOTAL 999140527	LEBANON COMM #9 BONDS		12,722.01

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

41,994.20

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

LGIP #: 4298

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46554	999140573 - R309	PROPERTY TAXES 2009	67.50	
10/07/2015	TAX151011	46464	999140573 - R310	PROPERTY TAXES 2010	65.06	
10/07/2015	TAX151011	46431	999140573 - R311	PROPERTY TAXES 2011	858.97	
10/07/2015	TAX151011	46342	999140573 - R312	PROPERTY TAXES 2012	521.16	
10/07/2015	TAX151011	46200	999140573 - R313	PROPERTY TAXES 2013	909.71	
10/07/2015	TAX151011	46115	999140573 - R314	PROPERTY TAXES 2014	2,412.96	
			TOTAL 999140573	NORTH SANTIAM #29J		4,835.36

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

4,835.36

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46556	999140547 - R309	PROPERTY TAXES 2009	95.14	
10/07/2015	TAX151011	46466	999140547 - R310	PROPERTY TAXES 2010	91.32	
10/07/2015	TAX151011	46432	999140547 - R311	PROPERTY TAXES 2011	1,270.21	
10/07/2015	TAX151011	46343	999140547 - R312	PROPERTY TAXES 2012	776.73	
10/07/2015	TAX151011	46196	999140547 - R313	PROPERTY TAXES 2013	1,228.38	
10/07/2015	TAX151011	46111	999140547 - R314	PROPERTY TAXES 2014	3,236.12	
			TOTAL 999140547	HARRISBURG #7		6,697.90

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

6,697.90

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers
 TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46555	999140555 - R309	PROPERTY TAXES 2009	272.71	
10/07/2015	TAX151011	46465	999140555 - R310	PROPERTY TAXES 2010	257.35	
10/07/2015	TAX151011	46433	999140555 - R311	PROPERTY TAXES 2011	3,556.25	
10/07/2015	TAX151011	46344	999140555 - R312	PROPERTY TAXES 2012	2,182.39	
10/07/2015	TAX151011	46201	999140555 - R313	PROPERTY TAXES 2013	3,477.57	
10/07/2015	TAX151011	46116	999140555 - R314	PROPERTY TAXES 2014	9,214.24	
			TOTAL 999140555	SWEET HOME #55		18,960.51
10/07/2015	TAX151011	46345	999140556 - R312	PROPERTY TAXES 2012	46.60	
10/07/2015	TAX151011	46202	999140556 - R313	PROPERTY TAXES 2013	68.59	
10/07/2015	TAX151011	46117	999140556 - R314	PROPERTY TAXES 2014	182.23	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		297.42
						19,257.93

Total LGIP Transfers
 TR000060 / SWEET HOME SD 55

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers
 TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46552	999140590 - R309	PROPERTY TAXES 2009	60.52	
10/07/2015	TAX151011	46463	999140590 - R310	PROPERTY TAXES 2010	57.35	
10/07/2015	TAX151011	46435	999140590 - R311	PROPERTY TAXES 2011	793.69	
10/07/2015	TAX151011	46347	999140590 - R312	PROPERTY TAXES 2012	480.97	
10/07/2015	TAX151011	46203	999140590 - R313	PROPERTY TAXES 2013	773.45	
10/07/2015	TAX151011	46118	999140590 - R314	PROPERTY TAXES 2014	2,022.31	
			TOTAL 999140590	SCIO #96		4,188.29
10/07/2015	TAX151011	46551	999140592 - R309	PROPERTY TAXES 2009	12.08	
10/07/2015	TAX151011	46462	999140592 - R310	PROPERTY TAXES 2010	11.13	
10/07/2015	TAX151011	46434	999140592 - R311	PROPERTY TAXES 2011	153.48	
10/07/2015	TAX151011	46346	999140592 - R312	PROPERTY TAXES 2012	91.78	
10/07/2015	TAX151011	46204	999140592 - R313	PROPERTY TAXES 2013	143.90	
			TOTAL 999140592	SCIO #95 BONDS		412.37

Total LGIP Transfers
 TR000061 / SCIO SD 95-C

4,600.66

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

LGIP #: 4064

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46550	999140611 - R309	PROPERTY TAXES 2009	41.87	
10/07/2015	TAX151011	46461	999140611 - R310	PROPERTY TAXES 2010	38.47	
10/07/2015	TAX151011	46436	999140611 - R311	PROPERTY TAXES 2011	539.68	
10/07/2015	TAX151011	46348	999140611 - R312	PROPERTY TAXES 2012	320.83	
10/07/2015	TAX151011	46205	999140611 - R313	PROPERTY TAXES 2013	504.98	
10/07/2015	TAX151011	46119	999140611 - R314	PROPERTY TAXES 2014	1,361.92	
			TOTAL 999140611	SANTIAM CANYON #129J		2,807.75

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

2,807.75

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46549	999140615 - R309	PROPERTY TAXES 2009	30.50	
10/07/2015	TAX151011	46460	999140615 - R310	PROPERTY TAXES 2010	28.55	
10/07/2015	TAX151011	46439	999140615 - R311	PROPERTY TAXES 2011	399.89	
10/07/2015	TAX151011	46351	999140615 - R312	PROPERTY TAXES 2012	239.52	
10/07/2015	TAX151011	46206	999140615 - R313	PROPERTY TAXES 2013	395.43	
10/07/2015	TAX151011	46120	999140615 - R314	PROPERTY TAXES 2014	1,048.41	
			TOTAL 999140615	CORVALLIS #509J		2,142.30
10/07/2015	TAX151011	46548	999140616 - R309	PROPERTY TAXES 2009	11.80	
10/07/2015	TAX151011	46459	999140616 - R310	PROPERTY TAXES 2010	10.94	
10/07/2015	TAX151011	46437	999140616 - R311	PROPERTY TAXES 2011	153.36	
10/07/2015	TAX151011	46349	999140616 - R312	PROPERTY TAXES 2012	90.74	
10/07/2015	TAX151011	46208	999140616 - R313	PROPERTY TAXES 2013	148.67	
10/07/2015	TAX151011	46122	999140616 - R314	PROPERTY TAXES 2014	427.24	
			TOTAL 999140616	CORVALLIS #509 BONDS		842.75
10/07/2015	TAX151011	46547	999140617 - R309	PROPERTY TAXES 2009	6.53	
10/07/2015	TAX151011	46458	999140617 - R310	PROPERTY TAXES 2010	5.32	
10/07/2015	TAX151011	46438	999140617 - R311	PROPERTY TAXES 2011	51.24	
10/07/2015	TAX151011	46350	999140617 - R312	PROPERTY TAXES 2012	22.51	
10/07/2015	TAX151011	46207	999140617 - R313	PROPERTY TAXES 2013	52.26	
10/07/2015	TAX151011	46121	999140617 - R314	PROPERTY TAXES 2014	135.46	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		273.32

Total LGIP Transfers

TR000063 / CORVALLIS SD 509-J

3,258.37

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46546	999140620 - R309	PROPERTY TAXES 2009	150.16	
10/07/2015	TAX151011	46457	999140620 - R310	PROPERTY TAXES 2010	138.25	
10/07/2015	TAX151011	46440	999140620 - R311	PROPERTY TAXES 2011	1,792.48	
10/07/2015	TAX151011	46352	999140620 - R312	PROPERTY TAXES 2012	1,101.85	
10/07/2015	TAX151011	46209	999140620 - R313	PROPERTY TAXES 2013	1,775.71	
10/07/2015	TAX151011	46123	999140620 - R314	PROPERTY TAXES 2014	4,954.73	
			TOTAL 999140620	CENTRAL LINN #553		9,913.18

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

9,913.18

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46545	999150705 - R309	PROPERTY TAXES 2009	123.12	
10/07/2015	TAX151011	46456	999150705 - R310	PROPERTY TAXES 2010	114.79	
10/07/2015	TAX151011	46441	999150705 - R311	PROPERTY TAXES 2011	1,577.87	
10/07/2015	TAX151011	46353	999150705 - R312	PROPERTY TAXES 2012	957.58	
10/07/2015	TAX151011	46186	999150705 - R313	PROPERTY TAXES 2013	1,529.14	
10/07/2015	TAX151011	46101	999150705 - R314	PROPERTY TAXES 2014	4,047.29	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		8,349.79

Total LGIP Transfers

TR000065 / LINN BENTON ESD

8,349.79

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46544	999155716 - R309	PROPERTY TAXES 2009	4.23	
10/07/2015	TAX151011	46455	999155716 - R310	PROPERTY TAXES 2010	4.25	
10/07/2015	TAX151011	46442	999155716 - R311	PROPERTY TAXES 2011	56.07	
10/07/2015	TAX151011	46354	999155716 - R312	PROPERTY TAXES 2012	34.06	
10/07/2015	TAX151011	46187	999155716 - R313	PROPERTY TAXES 2013	54.54	
10/07/2015	TAX151011	46102	999155716 - R314	PROPERTY TAXES 2014	143.26	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		296.41

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

296.41

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46543	999160725 - R309	PROPERTY TAXES 2009	0.11	
10/07/2015	TAX151011	46454	999160725 - R310	PROPERTY TAXES 2010	0.11	
10/07/2015	TAX151011	46443	999160725 - R311	PROPERTY TAXES 2011	1.63	
10/07/2015	TAX151011	46355	999160725 - R312	PROPERTY TAXES 2012	1.36	
10/07/2015	TAX151011	46188	999160725 - R313	PROPERTY TAXES 2013	1.59	
10/07/2015	TAX151011	46103	999160725 - R314	PROPERTY TAXES 2014	4.06	
			TOTAL 999160725	LANE COMBINED ESD		8.86

Total LGIP Transfers
 TR000067 / LANE ESD

8.86

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46542	999165750 - R309	PROPERTY TAXES 2009	14.83	
10/07/2015	TAX151011	46453	999165750 - R310	PROPERTY TAXES 2010	12.95	
10/07/2015	TAX151011	46445	999165750 - R311	PROPERTY TAXES 2011	191.91	
10/07/2015	TAX151011	46357	999165750 - R312	PROPERTY TAXES 2012	118.08	
10/07/2015	TAX151011	46191	999165750 - R313	PROPERTY TAXES 2013	178.98	
10/07/2015	TAX151011	46106	999165750 - R314	PROPERTY TAXES 2014	495.96	
			TOTAL 999165750	CHEMEKETA CC		1,012.71
10/07/2015	TAX151011	46541	999165751 - R309	PROPERTY TAXES 2009	1.38	
10/07/2015	TAX151011	46452	999165751 - R310	PROPERTY TAXES 2010	1.36	
10/07/2015	TAX151011	46444	999165751 - R311	PROPERTY TAXES 2011	18.19	
10/07/2015	TAX151011	46356	999165751 - R312	PROPERTY TAXES 2012	11.09	
10/07/2015	TAX151011	46192	999165751 - R313	PROPERTY TAXES 2013	17.75	
10/07/2015	TAX151011	46107	999165751 - R314	PROPERTY TAXES 2014	46.92	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		96.69

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,109.40

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46540	999170760 - R309	PROPERTY TAXES 2009	13.96	
10/07/2015	TAX151011	46451	999170760 - R310	PROPERTY TAXES 2010	13.34	
10/07/2015	TAX151011	46446	999170760 - R311	PROPERTY TAXES 2011	192.89	
10/07/2015	TAX151011	46358	999170760 - R312	PROPERTY TAXES 2012	116.36	
10/07/2015	TAX151011	46190	999170760 - R313	PROPERTY TAXES 2013	187.07	
10/07/2015	TAX151011	46105	999170760 - R314	PROPERTY TAXES 2014	494.38	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		<u>1,018.00</u>

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,018.00

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE

LGIP #: 4434

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46539	999175770 - R309	PROPERTY TAXES 2009	264.45	
10/07/2015	TAX151011	46450	999175770 - R310	PROPERTY TAXES 2010	243.58	
10/07/2015	TAX151011	46447	999175770 - R311	PROPERTY TAXES 2011	3,390.21	
10/07/2015	TAX151011	46359	999175770 - R312	PROPERTY TAXES 2012	2,044.01	
10/07/2015	TAX151011	46189	999175770 - R313	PROPERTY TAXES 2013	3,341.67	
10/07/2015	TAX151011	46104	999175770 - R314	PROPERTY TAXES 2014	8,644.76	
			TOTAL 999175770	LBCC		17,928.68

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

17,928.68

LINN COUNTY
Tax Allocation Payments and Transfers

10/07/2015 - 10/07/2015

LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
10/07/2015	TAX151011	46597	999120329 - R309	PROPERTY TAXES 2009	2.80	
10/07/2015	TAX151011	46508	999120329 - R310	PROPERTY TAXES 2010	2.59	
10/07/2015	TAX151011	46449	999120329 - R311	PROPERTY TAXES 2011	39.26	
10/07/2015	TAX151011	46361	999120329 - R312	PROPERTY TAXES 2012	24.54	
10/07/2015	TAX151011	46261	999120329 - R313	PROPERTY TAXES 2013	36.81	
10/07/2015	TAX151011	46174	999120329 - R314	PROPERTY TAXES 2014	93.47	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		199.47
10/07/2015	TAX151011	46595	999120331 - R309	PROPERTY TAXES 2009	11.84	
10/07/2015	TAX151011	46506	999120331 - R310	PROPERTY TAXES 2010	10.23	
10/07/2015	TAX151011	46448	999120331 - R311	PROPERTY TAXES 2011	141.83	
10/07/2015	TAX151011	46360	999120331 - R312	PROPERTY TAXES 2012	90.84	
10/07/2015	TAX151011	46257	999120331 - R313	PROPERTY TAXES 2013	157.77	
10/07/2015	TAX151011	46170	999120331 - R314	PROPERTY TAXES 2014	403.20	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		815.71

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,015.18