

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	00017059	999110120 - R309	PROPERTY TAXES 2009	4.45	
09/09/2015	TAX150909	00017059	999110120 - R310	PROPERTY TAXES 2010	0.30	
09/09/2015	TAX150909	00017059	999110120 - R311	PROPERTY TAXES 2011	67.31	
09/09/2015	TAX150909	00017059	999110120 - R312	PROPERTY TAXES 2012	21.12	
09/09/2015	TAX150909	00017059	999110120 - R313	PROPERTY TAXES 2013	35.30	
09/09/2015	TAX150909	00017059	999110120 - R314	PROPERTY TAXES 2014	111.90	
			TOTAL 999110120	GATES RURAL FIRE #5		240.38

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

240.38

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46561	999110160 - R309	PROPERTY TAXES 2009	36.75	
09/09/2015	TAX150909	46482	999110160 - R310	PROPERTY TAXES 2010	2.45	
09/09/2015	TAX150909	46336	999110160 - R311	PROPERTY TAXES 2011	546.93	
09/09/2015	TAX150909	46257	999110160 - R312	PROPERTY TAXES 2012	173.59	
09/09/2015	TAX150909	46230	999110160 - R313	PROPERTY TAXES 2013	286.86	
09/09/2015	TAX150909	46152	999110160 - R314	PROPERTY TAXES 2014	889.86	
			TOTAL 999110160	SCIO RURAL FIRE		1,936.44
09/09/2015	TAX150909	46337	999110161 - R311	PROPERTY TAXES 2011	302.28	
09/09/2015	TAX150909	46258	999110161 - R312	PROPERTY TAXES 2012	101.28	
09/09/2015	TAX150909	46231	999110161 - R313	PROPERTY TAXES 2013	155.73	
09/09/2015	TAX150909	46153	999110161 - R314	PROPERTY TAXES 2014	487.70	
			TOTAL 999110161	SCIO RURAL FIRE/BONDS		1,046.99
Total LGIP Transfers						2,983.43
TR000002 / SCIO RURAL FIRE DISTRICT						

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	00017064	999110175 - R309	PROPERTY TAXES 2009	56.42	
09/09/2015	TAX150909	00017064	999110175 - R310	PROPERTY TAXES 2010	3.76	
09/09/2015	TAX150909	00017064	999110175 - R311	PROPERTY TAXES 2011	851.08	
09/09/2015	TAX150909	00017064	999110175 - R312	PROPERTY TAXES 2012	271.69	
09/09/2015	TAX150909	00017064	999110175 - R313	PROPERTY TAXES 2013	465.79	
09/09/2015	TAX150909	00017064	999110175 - R314	PROPERTY TAXES 2014	1,473.06	
			TOTAL 999110175	TANGENT RURAL FIRE		3,121.80

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

3,121.80

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	00017058	999115215 - R309	PROPERTY TAXES 2009	0.27	
09/09/2015	TAX150909	00017058	999115215 - R310	PROPERTY TAXES 2010	0.02	
09/09/2015	TAX150909	00017058	999115215 - R311	PROPERTY TAXES 2011	4.03	
09/09/2015	TAX150909	00017058	999115215 - R312	PROPERTY TAXES 2012	1.29	
09/09/2015	TAX150909	00017058	999115215 - R313	PROPERTY TAXES 2013	1.99	
09/09/2015	TAX150909	00017058	999115215 - R314	PROPERTY TAXES 2014	6.31	
			TOTAL 999115215	DEVER CONNER WATER		13.91

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

13.91

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	00017062	999115250 - R309	PROPERTY TAXES 2009	8.55	
09/09/2015	TAX150909	00017062	999115250 - R310	PROPERTY TAXES 2010	0.29	
09/09/2015	TAX150909	00017062	999115250 - R311	PROPERTY TAXES 2011	148.11	
09/09/2015	TAX150909	00017062	999115250 - R312	PROPERTY TAXES 2012	32.26	
09/09/2015	TAX150909	00017062	999115250 - R313	PROPERTY TAXES 2013	51.13	
			TOTAL 999115250	LYONS-MEHAMA WATER		240.34

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

240.34

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	00017063	999115260 - R309	PROPERTY TAXES 2009	1.08	
09/09/2015	TAX150909	00017063	999115260 - R310	PROPERTY TAXES 2010	0.07	
09/09/2015	TAX150909	00017063	999115260 - R311	PROPERTY TAXES 2011	16.67	
09/09/2015	TAX150909	00017063	999115260 - R312	PROPERTY TAXES 2012	5.49	
09/09/2015	TAX150909	00017063	999115260 - R313	PROPERTY TAXES 2013	9.14	
09/09/2015	TAX150909	00017063	999115260 - R314	PROPERTY TAXES 2014	28.42	
			TOTAL 999115260	SOUTH SANTIAM WATER		60.87

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

60.87

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46548	999120325 - R309	PROPERTY TAXES 2009	30.68	
09/09/2015	TAX150909	46469	999120325 - R310	PROPERTY TAXES 2010	1.96	
09/09/2015	TAX150909	46339	999120325 - R311	PROPERTY TAXES 2011	444.96	
09/09/2015	TAX150909	46260	999120325 - R312	PROPERTY TAXES 2012	137.87	
09/09/2015	TAX150909	46208	999120325 - R313	PROPERTY TAXES 2013	224.66	
09/09/2015	TAX150909	46130	999120325 - R314	PROPERTY TAXES 2014	679.46	
			TOTAL 999120325	HALSEY CITY		1,519.59
09/09/2015	TAX150909	46338	999135437 - R311	PROPERTY TAXES 2011	0.08	
09/09/2015	TAX150909	46259	999135437 - R312	PROPERTY TAXES 2012	0.05	
09/09/2015	TAX150909	46246	999135437 - R313	PROPERTY TAXES 2013	0.03	
			TOTAL 999135437	HALSEY SEWER		0.16

Total LGIP Transfers

TR000010 / CITY OF HALSEY

1,519.75

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

Check Payments

TR000011 / CITY OF LYONS

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	00017056	999120345 - R309	PROPERTY TAXES 2009	12.09	
09/09/2015	TAX150909	00017056	999120345 - R310	PROPERTY TAXES 2010	0.81	
09/09/2015	TAX150909	00017056	999120345 - R311	PROPERTY TAXES 2011	186.02	
09/09/2015	TAX150909	00017056	999120345 - R312	PROPERTY TAXES 2012	59.06	
09/09/2015	TAX150909	00017056	999120345 - R313	PROPERTY TAXES 2013	95.50	
09/09/2015	TAX150909	00017056	999120345 - R314	PROPERTY TAXES 2014	295.03	
			TOTAL 999120345	LYONS CITY		648.51
09/09/2015	TAX150909	00017056	999120348 - R309	PROPERTY TAXES 2009	5.88	
09/09/2015	TAX150909	00017056	999120348 - R310	PROPERTY TAXES 2010	0.37	
			TOTAL 999120348	LYONS CITY LOCAL OPTION		6.25

Total Check Payments

TR000011 / CITY OF LYONS

654.76

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

Check Payments

TR000012 / CITY OF SCIO

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	00017057	999120355 - R309	PROPERTY TAXES 2009	17.59	
09/09/2015	TAX150909	00017057	999120355 - R310	PROPERTY TAXES 2010	1.17	
09/09/2015	TAX150909	00017057	999120355 - R311	PROPERTY TAXES 2011	265.70	
09/09/2015	TAX150909	00017057	999120355 - R312	PROPERTY TAXES 2012	84.01	
09/09/2015	TAX150909	00017057	999120355 - R313	PROPERTY TAXES 2013	137.61	
09/09/2015	TAX150909	00017057	999120355 - R314	PROPERTY TAXES 2014	412.97	
			TOTAL 999120355	SCIO CITY		919.05

Total Check Payments

TR000012 / CITY OF SCIO

919.05

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

Check Payments

TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	00017060	999129415 - R309	PROPERTY TAXES 2009	0.76	
09/09/2015	TAX150909	00017060	999129415 - R310	PROPERTY TAXES 2010	0.05	
09/09/2015	TAX150909	00017060	999129415 - R311	PROPERTY TAXES 2011	11.91	
09/09/2015	TAX150909	00017060	999129415 - R312	PROPERTY TAXES 2012	3.80	
09/09/2015	TAX150909	00017060	999129415 - R313	PROPERTY TAXES 2013	6.06	
09/09/2015	TAX150909	00017060	999129415 - R314	PROPERTY TAXES 2014	19.05	
			TOTAL 999129415	JEFFERSON PARK DIST.		41.63

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

41.63

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46549	999120320 - R309	PROPERTY TAXES 2009	0.17	
09/09/2015	TAX150909	46470	999120320 - R310	PROPERTY TAXES 2010	0.01	
09/09/2015	TAX150909	46340	999120320 - R311	PROPERTY TAXES 2011	1.27	
09/09/2015	TAX150909	46261	999120320 - R312	PROPERTY TAXES 2012	0.39	
09/09/2015	TAX150909	46207	999120320 - R313	PROPERTY TAXES 2013	0.64	
09/09/2015	TAX150909	46129	999120320 - R314	PROPERTY TAXES 2014	2.04	
			TOTAL 999120320	GATES CITY		4.52

Total LGIP Transfers

TR000014 / CITY OF GATES

4.52

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46528	999125409 - R309	PROPERTY TAXES 2009	37.89	
09/09/2015	TAX150909	46449	999125409 - R310	PROPERTY TAXES 2010	2.49	
09/09/2015	TAX150909	46341	999125409 - R311	PROPERTY TAXES 2011	548.97	
09/09/2015	TAX150909	46262	999125409 - R312	PROPERTY TAXES 2012	175.88	
09/09/2015	TAX150909	46236	999125409 - R313	PROPERTY TAXES 2013	286.99	
09/09/2015	TAX150909	46158	999125409 - R314	PROPERTY TAXES 2014	899.34	
			TOTAL 999125409	4H & EXTENSION DISTRICT		1,951.56

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

1,951.56

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46572	999110105 - R309	PROPERTY TAXES 2009	127.50	
09/09/2015	TAX150909	46493	999110105 - R310	PROPERTY TAXES 2010	7.16	
09/09/2015	TAX150909	46342	999110105 - R311	PROPERTY TAXES 2011	1,416.53	
09/09/2015	TAX150909	46263	999110105 - R312	PROPERTY TAXES 2012	449.35	
09/09/2015	TAX150909	46219	999110105 - R313	PROPERTY TAXES 2013	700.89	
09/09/2015	TAX150909	46141	999110105 - R314	PROPERTY TAXES 2014	2,187.89	
			TOTAL 999110105	ALBANY RURAL FIRE		4,889.32

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

4,889.32

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46571	999110110 - R309	PROPERTY TAXES 2009	22.68	
09/09/2015	TAX150909	46492	999110110 - R310	PROPERTY TAXES 2010	1.50	
09/09/2015	TAX150909	46344	999110110 - R311	PROPERTY TAXES 2011	337.25	
09/09/2015	TAX150909	46265	999110110 - R312	PROPERTY TAXES 2012	108.26	
09/09/2015	TAX150909	46220	999110110 - R313	PROPERTY TAXES 2013	180.00	
09/09/2015	TAX150909	46142	999110110 - R314	PROPERTY TAXES 2014	570.61	
			TOTAL 999110110	BROWNSVILLE RURAL FIRE		1,220.30
09/09/2015	TAX150909	46570	999110111 - R309	PROPERTY TAXES 2009	19.36	
09/09/2015	TAX150909	46491	999110111 - R310	PROPERTY TAXES 2010	1.28	
09/09/2015	TAX150909	46343	999110111 - R311	PROPERTY TAXES 2011	289.94	
09/09/2015	TAX150909	46264	999110111 - R312	PROPERTY TAXES 2012	91.93	
09/09/2015	TAX150909	46221	999110111 - R313	PROPERTY TAXES 2013	154.21	
09/09/2015	TAX150909	46143	999110111 - R314	PROPERTY TAXES 2014	483.25	
			TOTAL 999110111	BROWNSVILLE RFD BONDS		1,039.97
						2,260.27

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46569	999110115 - R309	PROPERTY TAXES 2009	23.98	
09/09/2015	TAX150909	46490	999110115 - R310	PROPERTY TAXES 2010	1.60	
09/09/2015	TAX150909	46345	999110115 - R311	PROPERTY TAXES 2011	359.39	
09/09/2015	TAX150909	46266	999110115 - R312	PROPERTY TAXES 2012	112.84	
09/09/2015	TAX150909	46222	999110115 - R313	PROPERTY TAXES 2013	190.06	
09/09/2015	TAX150909	46144	999110115 - R314	PROPERTY TAXES 2014	599.55	
			TOTAL 999110115	CORVALLIS RURAL FIRE		1,287.42

Total LGIP Transfers
 TR000025 / CORVALLIS R.F.P.D.

1,287.42

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46568	999110125 - R309	PROPERTY TAXES 2009	34.04	
09/09/2015	TAX150909	46489	999110125 - R310	PROPERTY TAXES 2010	2.20	
09/09/2015	TAX150909	46346	999110125 - R311	PROPERTY TAXES 2011	509.08	
09/09/2015	TAX150909	46267	999110125 - R312	PROPERTY TAXES 2012	162.92	
09/09/2015	TAX150909	46223	999110125 - R313	PROPERTY TAXES 2013	268.05	
09/09/2015	TAX150909	46145	999110125 - R314	PROPERTY TAXES 2014	903.98	
			TOTAL 999110125	HALSEY-SHEDD RURAL FIRE		1,880.27

Total LGIP Transfers

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

1,880.27

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46567	999110130 - R309	PROPERTY TAXES 2009	31.11	
09/09/2015	TAX150909	46488	999110130 - R310	PROPERTY TAXES 2010	2.09	
09/09/2015	TAX150909	46347	999110130 - R311	PROPERTY TAXES 2011	473.80	
09/09/2015	TAX150909	46268	999110130 - R312	PROPERTY TAXES 2012	151.44	
09/09/2015	TAX150909	46224	999110130 - R313	PROPERTY TAXES 2013	248.53	
09/09/2015	TAX150909	46146	999110130 - R314	PROPERTY TAXES 2014	780.49	
			TOTAL 999110130	HARRISBURG RURAL FIRE		1,687.46

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

1,687.46

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46566	999110135 - R309	PROPERTY TAXES 2009	0.61	
09/09/2015	TAX150909	46487	999110135 - R310	PROPERTY TAXES 2010	0.04	
09/09/2015	TAX150909	46348	999110135 - R311	PROPERTY TAXES 2011	9.48	
09/09/2015	TAX150909	46269	999110135 - R312	PROPERTY TAXES 2012	3.04	
09/09/2015	TAX150909	46225	999110135 - R313	PROPERTY TAXES 2013	5.11	
09/09/2015	TAX150909	46147	999110135 - R314	PROPERTY TAXES 2014	22.58	
			TOTAL 999110135	IDANHA RURAL FIRE		40.86

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

40.86

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46565	999110140 - R309	PROPERTY TAXES 2009	43.08	
09/09/2015	TAX150909	46486	999110140 - R310	PROPERTY TAXES 2010	2.03	
09/09/2015	TAX150909	46349	999110140 - R311	PROPERTY TAXES 2011	463.47	
09/09/2015	TAX150909	46270	999110140 - R312	PROPERTY TAXES 2012	148.47	
09/09/2015	TAX150909	46226	999110140 - R313	PROPERTY TAXES 2013	248.66	
09/09/2015	TAX150909	46148	999110140 - R314	PROPERTY TAXES 2014	803.32	
			TOTAL 999110140	JEFFERSON RURAL FIRE		<u>1,709.03</u>

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

1,709.03

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46564	999110145 - R309	PROPERTY TAXES 2009	340.53	
09/09/2015	TAX150909	46485	999110145 - R310	PROPERTY TAXES 2010	22.64	
09/09/2015	TAX150909	46350	999110145 - R311	PROPERTY TAXES 2011	4,811.33	
09/09/2015	TAX150909	46271	999110145 - R312	PROPERTY TAXES 2012	1,653.93	
09/09/2015	TAX150909	46227	999110145 - R313	PROPERTY TAXES 2013	2,641.80	
09/09/2015	TAX150909	46149	999110145 - R314	PROPERTY TAXES 2014	8,278.47	
			TOTAL 999110145	LEBANON RURAL FIRE		17,748.70

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

17,748.70

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46563	999110150 - R309	PROPERTY TAXES 2009	37.01	
09/09/2015	TAX150909	46484	999110150 - R310	PROPERTY TAXES 2010	2.70	
09/09/2015	TAX150909	46351	999110150 - R311	PROPERTY TAXES 2011	385.82	
09/09/2015	TAX150909	46272	999110150 - R312	PROPERTY TAXES 2012	122.30	
09/09/2015	TAX150909	46228	999110150 - R313	PROPERTY TAXES 2013	201.26	
09/09/2015	TAX150909	46150	999110150 - R314	PROPERTY TAXES 2014	692.29	
			TOTAL 999110150	LYONS RURAL FIRE		1,441.38

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,441.38

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46562	999110155 - R309	PROPERTY TAXES 2009	16.09	
09/09/2015	TAX150909	46483	999110155 - R310	PROPERTY TAXES 2010	1.02	
09/09/2015	TAX150909	46352	999110155 - R311	PROPERTY TAXES 2011	219.26	
09/09/2015	TAX150909	46273	999110155 - R312	PROPERTY TAXES 2012	68.69	
09/09/2015	TAX150909	46229	999110155 - R313	PROPERTY TAXES 2013	110.77	
09/09/2015	TAX150909	46151	999110155 - R314	PROPERTY TAXES 2014	353.61	
			TOTAL 999110155	MILL CITY RURAL FIRE		769.44

Total LGIP Transfers

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

769.44

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46560	999110165 - R309	PROPERTY TAXES 2009	12.44	
09/09/2015	TAX150909	46481	999110165 - R310	PROPERTY TAXES 2010	0.83	
09/09/2015	TAX150909	46353	999110165 - R311	PROPERTY TAXES 2011	187.17	
09/09/2015	TAX150909	46274	999110165 - R312	PROPERTY TAXES 2012	59.28	
09/09/2015	TAX150909	46232	999110165 - R313	PROPERTY TAXES 2013	99.11	
09/09/2015	TAX150909	46154	999110165 - R314	PROPERTY TAXES 2014	308.76	
			TOTAL 999110165	STAYTON RURAL FIRE		667.59

Total LGIP Transfers
 TR000033 / STAYTON R.F.P.D.

667.59

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46559	999110172 - R309	PROPERTY TAXES 2009	116.82	
09/09/2015	TAX150909	46480	999110172 - R310	PROPERTY TAXES 2010	7.79	
09/09/2015	TAX150909	46354	999110172 - R311	PROPERTY TAXES 2011	1,742.76	
09/09/2015	TAX150909	46275	999110172 - R312	PROPERTY TAXES 2012	560.61	
09/09/2015	TAX150909	46233	999110172 - R313	PROPERTY TAXES 2013	921.54	
09/09/2015	TAX150909	46155	999110172 - R314	PROPERTY TAXES 2014	2,889.33	
			TOTAL 999110172	SWEET HOME FIRE & AMBULANCE		6,238.85

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

6,238.85

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46558	999115220 - R309	PROPERTY TAXES 2009	0.31	
09/09/2015	TAX150909	46479	999115220 - R310	PROPERTY TAXES 2010	0.02	
09/09/2015	TAX150909	46355	999115220 - R311	PROPERTY TAXES 2011	4.57	
09/09/2015	TAX150909	46276	999115220 - R312	PROPERTY TAXES 2012	1.42	
09/09/2015	TAX150909	46256	999115220 - R313	PROPERTY TAXES 2013	2.28	
09/09/2015	TAX150909	46177	999115220 - R314	PROPERTY TAXES 2014	6.87	
			TOTAL 999115220	FERTILE DIST IMPROV		15.47

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

15.47

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46557	999115230 - R309	PROPERTY TAXES 2009	0.64	
09/09/2015	TAX150909	46478	999115230 - R310	PROPERTY TAXES 2010	0.04	
09/09/2015	TAX150909	46356	999115230 - R311	PROPERTY TAXES 2011	9.25	
09/09/2015	TAX150909	46277	999115230 - R312	PROPERTY TAXES 2012	2.88	
09/09/2015	TAX150909	46254	999115230 - R313	PROPERTY TAXES 2013	4.63	
09/09/2015	TAX150909	46175	999115230 - R314	PROPERTY TAXES 2014	13.94	
			TOTAL 999115230	LITTLE MUDDY WATER		31.38

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

31.38

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46556	999115246 - R309	PROPERTY TAXES 2009	1.27	
09/09/2015	TAX150909	46477	999115246 - R310	PROPERTY TAXES 2010	0.13	
09/09/2015	TAX150909	46358	999115246 - R311	PROPERTY TAXES 2011	22.89	
09/09/2015	TAX150909	46279	999115246 - R312	PROPERTY TAXES 2012	6.93	
09/09/2015	TAX150909	46253	999115246 - R313	PROPERTY TAXES 2013	10.45	
09/09/2015	TAX150909	46174	999115246 - R314	PROPERTY TAXES 2014	31.57	
			TOTAL 999115246	GRAND PRAIRIE		73.24
09/09/2015	TAX150909	46555	999115247 - R309	PROPERTY TAXES 2009	16.03	
09/09/2015	TAX150909	46476	999115247 - R310	PROPERTY TAXES 2010	1.23	
09/09/2015	TAX150909	46357	999115247 - R311	PROPERTY TAXES 2011	246.63	
09/09/2015	TAX150909	46278	999115247 - R312	PROPERTY TAXES 2012	75.73	
09/09/2015	TAX150909	46255	999115247 - R313	PROPERTY TAXES 2013	118.29	
09/09/2015	TAX150909	46176	999115247 - R314	PROPERTY TAXES 2014	356.98	
			TOTAL 999115247	GRAND PRAIRIE #2B		814.89

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

888.13

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46554	999115255 - R309	PROPERTY TAXES 2009	1.09	
09/09/2015	TAX150909	46475	999115255 - R310	PROPERTY TAXES 2010	0.07	
09/09/2015	TAX150909	46359	999115255 - R311	PROPERTY TAXES 2011	15.67	
09/09/2015	TAX150909	46280	999115255 - R312	PROPERTY TAXES 2012	5.05	
09/09/2015	TAX150909	46235	999115255 - R313	PROPERTY TAXES 2013	8.47	
09/09/2015	TAX150909	46157	999115255 - R314	PROPERTY TAXES 2014	26.71	
			TOTAL 999115255	NORTH LEBANON WATER		57.06

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

57.06

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

LGIP Transfers

TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	46553	999120305 - R309	PROPERTY TAXES 2009	1,733.96	
09/09/2015	TAX150909	46474	999120305 - R310	PROPERTY TAXES 2010	117.15	
09/09/2015	TAX150909	46363	999120305 - R311	PROPERTY TAXES 2011	25,197.03	
09/09/2015	TAX150909	46284	999120305 - R312	PROPERTY TAXES 2012	7,808.87	
09/09/2015	TAX150909	46204	999120305 - R313	PROPERTY TAXES 2013	12,790.96	
09/09/2015	TAX150909	46126	999120305 - R314	PROPERTY TAXES 2014	39,092.72	
			TOTAL 999120305	ALBANY CITY		86,740.69
09/09/2015	TAX150909	46552	999120306 - R309	PROPERTY TAXES 2009	214.15	
09/09/2015	TAX150909	46473	999120306 - R310	PROPERTY TAXES 2010	13.36	
09/09/2015	TAX150909	46362	999120306 - R311	PROPERTY TAXES 2011	2,559.51	
09/09/2015	TAX150909	46283	999120306 - R312	PROPERTY TAXES 2012	731.31	
09/09/2015	TAX150909	46205	999120306 - R313	PROPERTY TAXES 2013	1,382.22	
09/09/2015	TAX150909	46127	999120306 - R314	PROPERTY TAXES 2014	4,072.54	
			TOTAL 999120306	ALBANY LOC. OPTION		8,973.09
09/09/2015	TAX150909	46551	999120307 - R309	PROPERTY TAXES 2009	139.75	
09/09/2015	TAX150909	46472	999120307 - R310	PROPERTY TAXES 2010	10.00	
09/09/2015	TAX150909	46361	999120307 - R311	PROPERTY TAXES 2011	2,367.05	
09/09/2015	TAX150909	46282	999120307 - R312	PROPERTY TAXES 2012	805.57	
09/09/2015	TAX150909	46241	999120307 - R313	PROPERTY TAXES 2013	1,429.88	
09/09/2015	TAX150909	46163	999120307 - R314	PROPERTY TAXES 2014	4,134.87	
			TOTAL 999120307	ALBANY URBAN REN/CARA		8,887.12
09/09/2015	TAX150909	46527	999135430 - R309	PROPERTY TAXES 2009	2.47	
09/09/2015	TAX150909	46448	999135430 - R310	PROPERTY TAXES 2010	0.19	
09/09/2015	TAX150909	46360	999135430 - R311	PROPERTY TAXES 2011	32.45	
09/09/2015	TAX150909	46281	999135430 - R312	PROPERTY TAXES 2012	17.29	
09/09/2015	TAX150909	46245	999135430 - R313	PROPERTY TAXES 2013	26.66	
09/09/2015	TAX150909	46167	999135430 - R314	PROPERTY TAXES 2014	79.56	
			TOTAL 999135430	ALBANY SEWER		158.62

Total LGIP Transfers
TR000039 / ALBANY CITY OF

104,759.52

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46550	999120315 - R309	PROPERTY TAXES 2009	86.53	
09/09/2015	TAX150909	46471	999120315 - R310	PROPERTY TAXES 2010	5.63	
09/09/2015	TAX150909	46365	999120315 - R311	PROPERTY TAXES 2011	1,254.01	
09/09/2015	TAX150909	46286	999120315 - R312	PROPERTY TAXES 2012	399.61	
09/09/2015	TAX150909	46206	999120315 - R313	PROPERTY TAXES 2013	640.80	
09/09/2015	TAX150909	46128	999120315 - R314	PROPERTY TAXES 2014	1,896.30	
			TOTAL 999120315	BROWNSVILLE CITY		4,282.88
09/09/2015	TAX150909	46526	999135435 - R309	PROPERTY TAXES 2009	0.32	
09/09/2015	TAX150909	46447	999135435 - R310	PROPERTY TAXES 2010	0.02	
09/09/2015	TAX150909	46364	999135435 - R311	PROPERTY TAXES 2011	6.08	
09/09/2015	TAX150909	46285	999135435 - R312	PROPERTY TAXES 2012	2.53	
09/09/2015	TAX150909	46249	999135435 - R313	PROPERTY TAXES 2013	4.35	
09/09/2015	TAX150909	46170	999135435 - R314	PROPERTY TAXES 2014	15.72	
			TOTAL 999135435	BROWNSVILLE SEWER		29.02

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

4,311.90

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46546	999120330 - R309	PROPERTY TAXES 2009	54.88	
09/09/2015	TAX150909	46467	999120330 - R310	PROPERTY TAXES 2010	3.75	
09/09/2015	TAX150909	46366	999120330 - R311	PROPERTY TAXES 2011	847.11	
09/09/2015	TAX150909	46287	999120330 - R312	PROPERTY TAXES 2012	238.54	
09/09/2015	TAX150909	46209	999120330 - R313	PROPERTY TAXES 2013	396.58	
09/09/2015	TAX150909	46131	999120330 - R314	PROPERTY TAXES 2014	1,258.84	
			TOTAL 999120330	HARRISBURG CITY		2,799.70

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

2,799.70

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46544	999120332 - R309	PROPERTY TAXES 2009	0.71	
09/09/2015	TAX150909	46465	999120332 - R310	PROPERTY TAXES 2010	0.05	
09/09/2015	TAX150909	46367	999120332 - R311	PROPERTY TAXES 2011	10.72	
09/09/2015	TAX150909	46288	999120332 - R312	PROPERTY TAXES 2012	3.53	
09/09/2015	TAX150909	46210	999120332 - R313	PROPERTY TAXES 2013	5.94	
09/09/2015	TAX150909	46132	999120332 - R314	PROPERTY TAXES 2014	19.22	
			TOTAL 999120332	IDANHA CITY		40.17

Total LGIP Transfers

TR000042 / IDANHA CITY OF

40.17

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46543	999120335 - R309	PROPERTY TAXES 2009	354.01	
09/09/2015	TAX150909	46464	999120335 - R310	PROPERTY TAXES 2010	23.50	
09/09/2015	TAX150909	46374	999120335 - R311	PROPERTY TAXES 2011	4,684.50	
09/09/2015	TAX150909	46294	999120335 - R312	PROPERTY TAXES 2012	1,762.96	
09/09/2015	TAX150909	46211	999120335 - R313	PROPERTY TAXES 2013	2,678.82	
09/09/2015	TAX150909	46133	999120335 - R314	PROPERTY TAXES 2014	8,497.40	
			TOTAL 999120335	LEBANON CITY		18,001.19
09/09/2015	TAX150909	46542	999120336 - R309	PROPERTY TAXES 2009	132.09	
09/09/2015	TAX150909	46463	999120336 - R310	PROPERTY TAXES 2010	9.17	
09/09/2015	TAX150909	46373	999120336 - R311	PROPERTY TAXES 2011	2,187.30	
09/09/2015	TAX150909	46293	999120336 - R312	PROPERTY TAXES 2012	702.01	
09/09/2015	TAX150909	46212	999120336 - R313	PROPERTY TAXES 2013	1,009.51	
09/09/2015	TAX150909	46134	999120336 - R314	PROPERTY TAXES 2014	3,156.41	
			TOTAL 999120336	LEBANON CITY % BONDS		7,196.49
09/09/2015	TAX150909	46541	999120342 - R309	PROPERTY TAXES 2009	133.40	
09/09/2015	TAX150909	46462	999120342 - R310	PROPERTY TAXES 2010	7.66	
09/09/2015	TAX150909	46372	999120342 - R311	PROPERTY TAXES 2011	3,276.82	
09/09/2015	TAX150909	46292	999120342 - R312	PROPERTY TAXES 2012	740.91	
09/09/2015	TAX150909	46237	999120342 - R313	PROPERTY TAXES 2013	1,750.30	
09/09/2015	TAX150909	46159	999120342 - R314	PROPERTY TAXES 2014	5,320.21	
			TOTAL 999120342	LEBANON URBAN RENEWAL II		11,229.30
09/09/2015	TAX150909	46540	999120344 - R309	PROPERTY TAXES 2009	73.48	
09/09/2015	TAX150909	46461	999120344 - R310	PROPERTY TAXES 2010	4.29	
09/09/2015	TAX150909	46371	999120344 - R311	PROPERTY TAXES 2011	1,751.50	
			TOTAL 999120344	LEBANON SPEC. LEVY UR II		1,829.27
09/09/2015	TAX150909	46539	999120346 - R309	PROPERTY TAXES 2009	22.05	
09/09/2015	TAX150909	46460	999120346 - R310	PROPERTY TAXES 2010	1.48	
09/09/2015	TAX150909	46370	999120346 - R311	PROPERTY TAXES 2011	304.67	
09/09/2015	TAX150909	46291	999120346 - R312	PROPERTY TAXES 2012	123.33	
09/09/2015	TAX150909	46238	999120346 - R313	PROPERTY TAXES 2013	200.41	
09/09/2015	TAX150909	46160	999120346 - R314	PROPERTY TAXES 2014	741.37	
			TOTAL 999120346	LEBANON SPEC. LEVY UR III		1,393.31
09/09/2015	TAX150909	46538	999120347 - R309	PROPERTY TAXES 2009	8.59	
09/09/2015	TAX150909	46459	999120347 - R310	PROPERTY TAXES 2010	0.89	
09/09/2015	TAX150909	46369	999120347 - R311	PROPERTY TAXES 2011	235.56	
09/09/2015	TAX150909	46290	999120347 - R312	PROPERTY TAXES 2012	93.87	
09/09/2015	TAX150909	46239	999120347 - R313	PROPERTY TAXES 2013	182.36	
09/09/2015	TAX150909	46161	999120347 - R314	PROPERTY TAXES 2014	831.14	
			TOTAL 999120347	LEBANON N GATEWAY		1,352.41
09/09/2015	TAX150909	46525	999135445 - R309	PROPERTY TAXES 2009	1.42	
09/09/2015	TAX150909	46445	999135445 - R310	PROPERTY TAXES 2010	0.11	
09/09/2015	TAX150909	46368	999135445 - R311	PROPERTY TAXES 2011	29.36	
09/09/2015	TAX150909	46289	999135445 - R312	PROPERTY TAXES 2012	18.05	
09/09/2015	TAX150909	46247	999135445 - R313	PROPERTY TAXES 2013	47.97	
09/09/2015	TAX150909	46168	999135445 - R314	PROPERTY TAXES 2014	176.50	
			TOTAL 999135445	LEBANON SEWER		273.41

Total LGIP Transfers
TR000043 / LEBANON CITY OF

41,275.38

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	46537	999120350 - R309	PROPERTY TAXES 2009	23.45	
09/09/2015	TAX150909	46458	999120350 - R310	PROPERTY TAXES 2010	1.57	
09/09/2015	TAX150909	46375	999120350 - R311	PROPERTY TAXES 2011	360.17	
09/09/2015	TAX150909	46295	999120350 - R312	PROPERTY TAXES 2012	113.37	
09/09/2015	TAX150909	46213	999120350 - R313	PROPERTY TAXES 2013	181.30	
09/09/2015	TAX150909	46135	999120350 - R314	PROPERTY TAXES 2014	572.28	
			TOTAL 999120350	MILL CITY CITY		1,252.14

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,252.14

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46535	999120360 - R309	PROPERTY TAXES 2009	0.55	
09/09/2015	TAX150909	46456	999120360 - R310	PROPERTY TAXES 2010	0.04	
09/09/2015	TAX150909	46376	999120360 - R311	PROPERTY TAXES 2011	8.50	
09/09/2015	TAX150909	46296	999120360 - R312	PROPERTY TAXES 2012	2.69	
09/09/2015	TAX150909	46215	999120360 - R313	PROPERTY TAXES 2013	4.45	
09/09/2015	TAX150909	46137	999120360 - R314	PROPERTY TAXES 2014	13.98	
			TOTAL 999120360	SODAVILLE CITY		30.21

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

30.21

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46534	999120365 - R309	PROPERTY TAXES 2009	49.10	
09/09/2015	TAX150909	46455	999120365 - R310	PROPERTY TAXES 2010	3.25	
09/09/2015	TAX150909	46380	999120365 - R311	PROPERTY TAXES 2011	717.11	
09/09/2015	TAX150909	46300	999120365 - R312	PROPERTY TAXES 2012	230.36	
09/09/2015	TAX150909	46216	999120365 - R313	PROPERTY TAXES 2013	375.11	
09/09/2015	TAX150909	46138	999120365 - R314	PROPERTY TAXES 2014	1,182.84	
			TOTAL 999120365	SWEET HOME CITY		2,557.77
09/09/2015	TAX150909	46533	999120367 - R309	PROPERTY TAXES 2009	192.80	
09/09/2015	TAX150909	46454	999120367 - R310	PROPERTY TAXES 2010	11.84	
09/09/2015	TAX150909	46379	999120367 - R311	PROPERTY TAXES 2011	2,231.19	
09/09/2015	TAX150909	46299	999120367 - R312	PROPERTY TAXES 2012	696.70	
09/09/2015	TAX150909	46217	999120367 - R313	PROPERTY TAXES 2013	1,100.63	
09/09/2015	TAX150909	46139	999120367 - R314	PROPERTY TAXES 2014	3,613.92	
			TOTAL 999120367	SWEET HOME LOCAL OPTION 1		7,847.08
09/09/2015	TAX150909	46532	999120368 - R309	PROPERTY TAXES 2009	18.67	
09/09/2015	TAX150909	46453	999120368 - R310	PROPERTY TAXES 2010	1.15	
09/09/2015	TAX150909	46378	999120368 - R311	PROPERTY TAXES 2011	285.87	
09/09/2015	TAX150909	46298	999120368 - R312	PROPERTY TAXES 2012	89.26	
09/09/2015	TAX150909	46218	999120368 - R313	PROPERTY TAXES 2013	141.02	
09/09/2015	TAX150909	46140	999120368 - R314	PROPERTY TAXES 2014	463.03	
			TOTAL 999120368	SWEET HOME LOCAL OPTION 2		999.00
09/09/2015	TAX150909	46531	999120369 - R309	PROPERTY TAXES 2009	7.91	
09/09/2015	TAX150909	46452	999120369 - R310	PROPERTY TAXES 2010	0.61	
			TOTAL 999120369	SWEET HOME BONDS		8.52
09/09/2015	TAX150909	46522	999135455 - R309	PROPERTY TAXES 2009	2.03	
09/09/2015	TAX150909	46442	999135455 - R310	PROPERTY TAXES 2010	0.21	
09/09/2015	TAX150909	46377	999135455 - R311	PROPERTY TAXES 2011	27.57	
09/09/2015	TAX150909	46297	999135455 - R312	PROPERTY TAXES 2012	9.51	
09/09/2015	TAX150909	46248	999135455 - R313	PROPERTY TAXES 2013	22.53	
09/09/2015	TAX150909	46169	999135455 - R314	PROPERTY TAXES 2014	54.12	
			TOTAL 999135455	SWEET HOME SEWER		115.97
						11,528.34

Total LGIP Transfers

TR000046 / SWEET HOME CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46530	999125402 - R309	PROPERTY TAXES 2009	0.52	
09/09/2015	TAX150909	46451	999125402 - R310	PROPERTY TAXES 2010	0.03	
09/09/2015	TAX150909	46381	999125402 - R311	PROPERTY TAXES 2011	7.37	
09/09/2015	TAX150909	46301	999125402 - R312	PROPERTY TAXES 2012	2.22	
09/09/2015	TAX150909	46185	999125402 - R313	PROPERTY TAXES 2013	3.58	
09/09/2015	TAX150909	46108	999125402 - R314	PROPERTY TAXES 2014	11.37	
			TOTAL 999125402	BENTON COUNTY LIBRARY		25.09

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

25.09

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46529	999123405 - R309	PROPERTY TAXES 2009	11.42	
09/09/2015	TAX150909	46450	999123405 - R310	PROPERTY TAXES 2010	0.76	
09/09/2015	TAX150909	46382	999123405 - R311	PROPERTY TAXES 2011	168.64	
09/09/2015	TAX150909	46302	999123405 - R312	PROPERTY TAXES 2012	54.26	
09/09/2015	TAX150909	46234	999123405 - R313	PROPERTY TAXES 2013	88.89	
09/09/2015	TAX150909	46156	999123405 - R314	PROPERTY TAXES 2014	278.06	
			TOTAL 999123405	SWEET HOME CEMETERY		602.03

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

602.03

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

Check Payments

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	00017061	999125408 - R309	PROPERTY TAXES 2009	35.08	
09/09/2015	TAX150909	00017061	999125408 - R310	PROPERTY TAXES 2010	2.33	
09/09/2015	TAX150909	00017061	999125408 - R311	PROPERTY TAXES 2011	494.52	
09/09/2015	TAX150909	00017061	999125408 - R312	PROPERTY TAXES 2012	170.43	
09/09/2015	TAX150909	00017061	999125408 - R313	PROPERTY TAXES 2013	272.07	
09/09/2015	TAX150909	00017061	999125408 - R314	PROPERTY TAXES 2014	853.96	
			TOTAL 999125408	LEBANON AQUATIC DIST		1,828.39

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

1,828.39

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46536	999120353 - R309	PROPERTY TAXES 2009	82.16	
09/09/2015	TAX150909	46457	999120353 - R310	PROPERTY TAXES 2010	4.40	
09/09/2015	TAX150909	46384	999120353 - R311	PROPERTY TAXES 2011	839.64	
09/09/2015	TAX150909	46304	999120353 - R312	PROPERTY TAXES 2012	271.90	
09/09/2015	TAX150909	46214	999120353 - R313	PROPERTY TAXES 2013	420.21	
09/09/2015	TAX150909	46136	999120353 - R314	PROPERTY TAXES 2014	1,331.33	
			TOTAL 999120353	CITY OF MILLERSBURG		2,949.64
09/09/2015	TAX150909	46524	999135446 - R309	PROPERTY TAXES 2009	0.36	
09/09/2015	TAX150909	46444	999135446 - R310	PROPERTY TAXES 2010	0.02	
09/09/2015	TAX150909	46383	999135446 - R311	PROPERTY TAXES 2011	7.92	
09/09/2015	TAX150909	46303	999135446 - R312	PROPERTY TAXES 2012	1.26	
09/09/2015	TAX150909	46251	999135446 - R313	PROPERTY TAXES 2013	4.10	
09/09/2015	TAX150909	46172	999135446 - R314	PROPERTY TAXES 2014	22.52	
			TOTAL 999135446	MILLERSBURG SEWER		36.18

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

2,985.82

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46523	999135450 - R309	PROPERTY TAXES 2009	0.15	
09/09/2015	TAX150909	46443	999135450 - R310	PROPERTY TAXES 2010	0.01	
09/09/2015	TAX150909	46385	999135450 - R311	PROPERTY TAXES 2011	1.95	
09/09/2015	TAX150909	46305	999135450 - R312	PROPERTY TAXES 2012	0.63	
09/09/2015	TAX150909	46250	999135450 - R313	PROPERTY TAXES 2013	1.31	
09/09/2015	TAX150909	46171	999135450 - R314	PROPERTY TAXES 2014	3.28	
			TOTAL 999135450	TANGENT SEWER		7.33

Total LGIP Transfers

TR000051 / TANGENT CITY OF

7.33

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46521	999137480 - R309	PROPERTY TAXES 2009	16.60	
09/09/2015	TAX150909	46441	999137480 - R310	PROPERTY TAXES 2010	1.02	
09/09/2015	TAX150909	46387	999137480 - R311	PROPERTY TAXES 2011	262.33	
09/09/2015	TAX150909	46307	999137480 - R312	PROPERTY TAXES 2012	82.81	
09/09/2015	TAX150909	46242	999137480 - R313	PROPERTY TAXES 2013	132.45	
09/09/2015	TAX150909	46164	999137480 - R314	PROPERTY TAXES 2014	430.51	
			TOTAL 999137480	FOREST PATROL		925.72
09/09/2015	TAX150909	46520	999138481 - R309	PROPERTY TAXES 2009	10.20	
09/09/2015	TAX150909	46440	999138481 - R310	PROPERTY TAXES 2010	0.66	
09/09/2015	TAX150909	46386	999138481 - R311	PROPERTY TAXES 2011	146.73	
09/09/2015	TAX150909	46306	999138481 - R312	PROPERTY TAXES 2012	45.57	
09/09/2015	TAX150909	46243	999138481 - R313	PROPERTY TAXES 2013	73.45	
09/09/2015	TAX150909	46165	999138481 - R314	PROPERTY TAXES 2014	222.20	
			TOTAL 999138481	FOREST SURCHARGE		498.81

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

1,424.53

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
09/09/2015	TAX150909	46519	999139491 - R309	PROPERTY TAXES 2009	2.38	
09/09/2015	TAX150909	46439	999139491 - R310	PROPERTY TAXES 2010	0.16	
09/09/2015	TAX150909	46388	999139491 - R311	PROPERTY TAXES 2011	34.16	
09/09/2015	TAX150909	46308	999139491 - R312	PROPERTY TAXES 2012	10.57	
09/09/2015	TAX150909	46252	999139491 - R313	PROPERTY TAXES 2013	16.49	
09/09/2015	TAX150909	46173	999139491 - R314	PROPERTY TAXES 2014	49.39	
			TOTAL 999139491	MANUFACTURED DWELLING MDPCR		113.15

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

113.15

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46518	999140505 - R309	PROPERTY TAXES 2009	5.49	
09/09/2015	TAX150909	46438	999140505 - R310	PROPERTY TAXES 2010	0.37	
09/09/2015	TAX150909	46390	999140505 - R311	PROPERTY TAXES 2011	84.71	
09/09/2015	TAX150909	46310	999140505 - R312	PROPERTY TAXES 2012	36.17	
09/09/2015	TAX150909	46186	999140505 - R313	PROPERTY TAXES 2013	46.58	
09/09/2015	TAX150909	46109	999140505 - R314	PROPERTY TAXES 2014	141.32	
			TOTAL 999140505	EUGENE #4J		314.64
09/09/2015	TAX150909	46517	999140506 - R309	PROPERTY TAXES 2009	1.25	
09/09/2015	TAX150909	46437	999140506 - R310	PROPERTY TAXES 2010	0.08	
09/09/2015	TAX150909	46389	999140506 - R311	PROPERTY TAXES 2011	11.93	
09/09/2015	TAX150909	46309	999140506 - R312	PROPERTY TAXES 2012	2.07	
09/09/2015	TAX150909	46187	999140506 - R313	PROPERTY TAXES 2013	2.80	
09/09/2015	TAX150909	46110	999140506 - R314	PROPERTY TAXES 2014	5.74	
			TOTAL 999140506	EUGENE #4J LOCAL OPT.		23.87

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

338.51

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46516	999140510 - R309	PROPERTY TAXES 2009	1,607.09	
09/09/2015	TAX150909	46436	999140510 - R310	PROPERTY TAXES 2010	104.56	
09/09/2015	TAX150909	46392	999140510 - R311	PROPERTY TAXES 2011	22,948.94	
09/09/2015	TAX150909	46312	999140510 - R312	PROPERTY TAXES 2012	7,118.70	
09/09/2015	TAX150909	46189	999140510 - R313	PROPERTY TAXES 2013	11,700.65	
09/09/2015	TAX150909	46112	999140510 - R314	PROPERTY TAXES 2014	36,435.20	
			TOTAL 999140510	GAPS #8J		<u>79,915.14</u>
09/09/2015	TAX150909	46515	999140514 - R309	PROPERTY TAXES 2009	585.75	
09/09/2015	TAX150909	46435	999140514 - R310	PROPERTY TAXES 2010	37.85	
09/09/2015	TAX150909	46391	999140514 - R311	PROPERTY TAXES 2011	8,213.49	
09/09/2015	TAX150909	46311	999140514 - R312	PROPERTY TAXES 2012	2,579.23	
09/09/2015	TAX150909	46190	999140514 - R313	PROPERTY TAXES 2013	4,528.02	
09/09/2015	TAX150909	46113	999140514 - R314	PROPERTY TAXES 2014	14,065.85	
			TOTAL 999140514	GAPS #8J BONDS # 3		<u>30,010.19</u>

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

109,925.33

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46514	999140520 - R309	PROPERTY TAXES 2009	12.30	
09/09/2015	TAX150909	46434	999140520 - R310	PROPERTY TAXES 2010	0.85	
09/09/2015	TAX150909	46393	999140520 - R311	PROPERTY TAXES 2011	188.55	
09/09/2015	TAX150909	46313	999140520 - R312	PROPERTY TAXES 2012	59.47	
09/09/2015	TAX150909	46191	999140520 - R313	PROPERTY TAXES 2013	95.13	
09/09/2015	TAX150909	46114	999140520 - R314	PROPERTY TAXES 2014	305.03	
			TOTAL 999140520	JEFFERSON #14J		661.33

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

661.33

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46513	999140524 - R309	PROPERTY TAXES 2009	725.58	
09/09/2015	TAX150909	46433	999140524 - R310	PROPERTY TAXES 2010	48.03	
09/09/2015	TAX150909	46395	999140524 - R311	PROPERTY TAXES 2011	10,593.38	
09/09/2015	TAX150909	46315	999140524 - R312	PROPERTY TAXES 2012	3,442.28	
09/09/2015	TAX150909	46202	999140524 - R313	PROPERTY TAXES 2013	5,545.18	
09/09/2015	TAX150909	46124	999140524 - R314	PROPERTY TAXES 2014	17,368.57	
			TOTAL 999140524	LEBANON COMMUNITY #10		37,723.02
09/09/2015	TAX150909	46512	999140527 - R309	PROPERTY TAXES 2009	309.50	
09/09/2015	TAX150909	46432	999140527 - R310	PROPERTY TAXES 2010	19.86	
09/09/2015	TAX150909	46394	999140527 - R311	PROPERTY TAXES 2011	4,906.57	
09/09/2015	TAX150909	46314	999140527 - R312	PROPERTY TAXES 2012	1,441.79	
09/09/2015	TAX150909	46203	999140527 - R313	PROPERTY TAXES 2013	2,335.22	
09/09/2015	TAX150909	46125	999140527 - R314	PROPERTY TAXES 2014	7,526.65	
			TOTAL 999140527	LEBANON COMM #9 BONDS		16,539.59

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

54,262.61

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46509	999140573 - R309	PROPERTY TAXES 2009	115.94	
09/09/2015	TAX150909	46429	999140573 - R310	PROPERTY TAXES 2010	7.85	
09/09/2015	TAX150909	46396	999140573 - R311	PROPERTY TAXES 2011	1,664.51	
09/09/2015	TAX150909	46316	999140573 - R312	PROPERTY TAXES 2012	524.29	
09/09/2015	TAX150909	46192	999140573 - R313	PROPERTY TAXES 2013	938.27	
09/09/2015	TAX150909	46115	999140573 - R314	PROPERTY TAXES 2014	2,954.14	
			TOTAL 999140573	NORTH SANTIAM #29J		6,205.00

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

6,205.00

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46511	999140547 - R309	PROPERTY TAXES 2009	163.41	
09/09/2015	TAX150909	46431	999140547 - R310	PROPERTY TAXES 2010	11.02	
09/09/2015	TAX150909	46397	999140547 - R311	PROPERTY TAXES 2011	2,461.41	
09/09/2015	TAX150909	46317	999140547 - R312	PROPERTY TAXES 2012	781.39	
09/09/2015	TAX150909	46188	999140547 - R313	PROPERTY TAXES 2013	1,266.94	
09/09/2015	TAX150909	46111	999140547 - R314	PROPERTY TAXES 2014	3,961.92	
			TOTAL 999140547	HARRISBURG #7		8,646.09

Total LGIP Transfers

TR000059 / HARRISBURG SD 7

8,646.09

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46510	999140555 - R309	PROPERTY TAXES 2009	468.40	
09/09/2015	TAX150909	46430	999140555 - R310	PROPERTY TAXES 2010	31.05	
09/09/2015	TAX150909	46398	999140555 - R311	PROPERTY TAXES 2011	6,891.28	
09/09/2015	TAX150909	46318	999140555 - R312	PROPERTY TAXES 2012	2,195.49	
09/09/2015	TAX150909	46193	999140555 - R313	PROPERTY TAXES 2013	3,586.73	
09/09/2015	TAX150909	46116	999140555 - R314	PROPERTY TAXES 2014	11,280.83	
			TOTAL 999140555	SWEET HOME #55		24,453.78
09/09/2015	TAX150909	46319	999140556 - R312	PROPERTY TAXES 2012	46.88	
09/09/2015	TAX150909	46194	999140556 - R313	PROPERTY TAXES 2013	70.75	
09/09/2015	TAX150909	46117	999140556 - R314	PROPERTY TAXES 2014	223.10	
			TOTAL 999140556	SWEET HOME #55/LOCAL OPTION		340.73
Total LGIP Transfers						24,794.51
TR000060 / SWEET HOME SD 55						

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46507	999140590 - R309	PROPERTY TAXES 2009	103.96	
09/09/2015	TAX150909	46428	999140590 - R310	PROPERTY TAXES 2010	6.92	
09/09/2015	TAX150909	46400	999140590 - R311	PROPERTY TAXES 2011	1,538.02	
09/09/2015	TAX150909	46321	999140590 - R312	PROPERTY TAXES 2012	483.86	
09/09/2015	TAX150909	46195	999140590 - R313	PROPERTY TAXES 2013	797.73	
09/09/2015	TAX150909	46118	999140590 - R314	PROPERTY TAXES 2014	2,475.87	
			TOTAL 999140590	SCIO #96		5,406.36
09/09/2015	TAX150909	46506	999140592 - R309	PROPERTY TAXES 2009	20.75	
09/09/2015	TAX150909	46427	999140592 - R310	PROPERTY TAXES 2010	1.34	
09/09/2015	TAX150909	46399	999140592 - R311	PROPERTY TAXES 2011	297.41	
09/09/2015	TAX150909	46320	999140592 - R312	PROPERTY TAXES 2012	92.33	
09/09/2015	TAX150909	46196	999140592 - R313	PROPERTY TAXES 2013	148.42	
			TOTAL 999140592	SCIO #95 BONDS		560.25

Total LGIP Transfers
 TR000061 / SCIO SD 95-C

5,966.61

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46505	999140611 - R309	PROPERTY TAXES 2009	71.92	
09/09/2015	TAX150909	46426	999140611 - R310	PROPERTY TAXES 2010	4.64	
09/09/2015	TAX150909	46401	999140611 - R311	PROPERTY TAXES 2011	1,045.78	
09/09/2015	TAX150909	46322	999140611 - R312	PROPERTY TAXES 2012	322.75	
09/09/2015	TAX150909	46197	999140611 - R313	PROPERTY TAXES 2013	520.83	
09/09/2015	TAX150909	46119	999140611 - R314	PROPERTY TAXES 2014	1,667.38	
			TOTAL 999140611	SANTIAM CANYON #129J		3,633.30

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

3,633.30

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46504	999140615 - R309	PROPERTY TAXES 2009	52.39	
09/09/2015	TAX150909	46425	999140615 - R310	PROPERTY TAXES 2010	3.44	
09/09/2015	TAX150909	46404	999140615 - R311	PROPERTY TAXES 2011	774.90	
09/09/2015	TAX150909	46325	999140615 - R312	PROPERTY TAXES 2012	240.96	
09/09/2015	TAX150909	46198	999140615 - R313	PROPERTY TAXES 2013	407.85	
09/09/2015	TAX150909	46120	999140615 - R314	PROPERTY TAXES 2014	1,283.55	
			TOTAL 999140615	CORVALLIS #509J		2,763.09
09/09/2015	TAX150909	46503	999140616 - R309	PROPERTY TAXES 2009	20.27	
09/09/2015	TAX150909	46424	999140616 - R310	PROPERTY TAXES 2010	1.32	
09/09/2015	TAX150909	46402	999140616 - R311	PROPERTY TAXES 2011	297.17	
09/09/2015	TAX150909	46323	999140616 - R312	PROPERTY TAXES 2012	91.28	
09/09/2015	TAX150909	46200	999140616 - R313	PROPERTY TAXES 2013	153.34	
09/09/2015	TAX150909	46122	999140616 - R314	PROPERTY TAXES 2014	523.06	
			TOTAL 999140616	CORVALLIS #509 BONDS		1,086.44
09/09/2015	TAX150909	46502	999140617 - R309	PROPERTY TAXES 2009	11.21	
09/09/2015	TAX150909	46423	999140617 - R310	PROPERTY TAXES 2010	0.64	
09/09/2015	TAX150909	46403	999140617 - R311	PROPERTY TAXES 2011	99.29	
09/09/2015	TAX150909	46324	999140617 - R312	PROPERTY TAXES 2012	22.64	
09/09/2015	TAX150909	46199	999140617 - R313	PROPERTY TAXES 2013	53.90	
09/09/2015	TAX150909	46121	999140617 - R314	PROPERTY TAXES 2014	165.85	
			TOTAL 999140617	CORVALLIS #509J LOCAL OPTION		353.53
Total LGIP Transfers						4,203.06
TR000063 / CORVALLIS SD 509-J						

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46501	999140620 - R309	PROPERTY TAXES 2009	257.92	
09/09/2015	TAX150909	46422	999140620 - R310	PROPERTY TAXES 2010	16.68	
09/09/2015	TAX150909	46405	999140620 - R311	PROPERTY TAXES 2011	3,473.46	
09/09/2015	TAX150909	46326	999140620 - R312	PROPERTY TAXES 2012	1,108.46	
09/09/2015	TAX150909	46201	999140620 - R313	PROPERTY TAXES 2013	1,831.45	
09/09/2015	TAX150909	46123	999140620 - R314	PROPERTY TAXES 2014	6,065.98	
			TOTAL 999140620	CENTRAL LINN #553		12,753.95

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

12,753.95

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46500	999150705 - R309	PROPERTY TAXES 2009	211.46	
09/09/2015	TAX150909	46421	999150705 - R310	PROPERTY TAXES 2010	13.85	
09/09/2015	TAX150909	46406	999150705 - R311	PROPERTY TAXES 2011	3,057.59	
09/09/2015	TAX150909	46327	999150705 - R312	PROPERTY TAXES 2012	963.33	
09/09/2015	TAX150909	46178	999150705 - R313	PROPERTY TAXES 2013	1,577.14	
09/09/2015	TAX150909	46101	999150705 - R314	PROPERTY TAXES 2014	4,955.02	
			TOTAL 999150705	LINN BENTON LINC. COMBINED ESD		10,778.39

Total LGIP Transfers

TR000065 / LINN BENTON ESD

10,778.39

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46499	999155716 - R309	PROPERTY TAXES 2009	7.26	
09/09/2015	TAX150909	46420	999155716 - R310	PROPERTY TAXES 2010	0.51	
09/09/2015	TAX150909	46407	999155716 - R311	PROPERTY TAXES 2011	108.66	
09/09/2015	TAX150909	46328	999155716 - R312	PROPERTY TAXES 2012	34.26	
09/09/2015	TAX150909	46179	999155716 - R313	PROPERTY TAXES 2013	56.26	
09/09/2015	TAX150909	46102	999155716 - R314	PROPERTY TAXES 2014	175.39	
			TOTAL 999155716	WILLAMETTE REG.COMBINED ESD		382.34

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

382.34

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46498	999160725 - R309	PROPERTY TAXES 2009	0.20	
09/09/2015	TAX150909	46419	999160725 - R310	PROPERTY TAXES 2010	0.01	
09/09/2015	TAX150909	46408	999160725 - R311	PROPERTY TAXES 2011	3.15	
09/09/2015	TAX150909	46329	999160725 - R312	PROPERTY TAXES 2012	1.37	
09/09/2015	TAX150909	46180	999160725 - R313	PROPERTY TAXES 2013	1.64	
09/09/2015	TAX150909	46103	999160725 - R314	PROPERTY TAXES 2014	4.97	
			TOTAL 999160725	LANE COMBINED ESD		11.34

Total LGIP Transfers
 TR000067 / LANE ESD

11.34

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46497	999165750 - R309	PROPERTY TAXES 2009	25.48	
09/09/2015	TAX150909	46418	999165750 - R310	PROPERTY TAXES 2010	1.56	
09/09/2015	TAX150909	46410	999165750 - R311	PROPERTY TAXES 2011	371.89	
09/09/2015	TAX150909	46331	999165750 - R312	PROPERTY TAXES 2012	118.79	
09/09/2015	TAX150909	46183	999165750 - R313	PROPERTY TAXES 2013	184.60	
09/09/2015	TAX150909	46106	999165750 - R314	PROPERTY TAXES 2014	607.20	
			TOTAL 999165750	CHEMEKETA CC		1,309.52
09/09/2015	TAX150909	46496	999165751 - R309	PROPERTY TAXES 2009	2.37	
09/09/2015	TAX150909	46417	999165751 - R310	PROPERTY TAXES 2010	0.16	
09/09/2015	TAX150909	46409	999165751 - R311	PROPERTY TAXES 2011	35.25	
09/09/2015	TAX150909	46330	999165751 - R312	PROPERTY TAXES 2012	11.15	
09/09/2015	TAX150909	46184	999165751 - R313	PROPERTY TAXES 2013	18.30	
09/09/2015	TAX150909	46107	999165751 - R314	PROPERTY TAXES 2014	57.44	
			TOTAL 999165751	CHEMEKETA CC - LIBRARY		124.67

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,434.19

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46495	999170760 - R309	PROPERTY TAXES 2009	23.98	
09/09/2015	TAX150909	46416	999170760 - R310	PROPERTY TAXES 2010	1.61	
09/09/2015	TAX150909	46411	999170760 - R311	PROPERTY TAXES 2011	373.77	
09/09/2015	TAX150909	46332	999170760 - R312	PROPERTY TAXES 2012	117.06	
09/09/2015	TAX150909	46182	999170760 - R313	PROPERTY TAXES 2013	192.94	
09/09/2015	TAX150909	46105	999170760 - R314	PROPERTY TAXES 2014	605.26	
			TOTAL 999170760	LANE COMMUNITY COLLEGE		1,314.62

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,314.62

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46494	999175770 - R309	PROPERTY TAXES 2009	454.21	
09/09/2015	TAX150909	46415	999175770 - R310	PROPERTY TAXES 2010	29.38	
09/09/2015	TAX150909	46412	999175770 - R311	PROPERTY TAXES 2011	6,569.54	
09/09/2015	TAX150909	46333	999175770 - R312	PROPERTY TAXES 2012	2,056.28	
09/09/2015	TAX150909	46181	999175770 - R313	PROPERTY TAXES 2013	3,446.57	
09/09/2015	TAX150909	46104	999175770 - R314	PROPERTY TAXES 2014	10,583.62	
			TOTAL 999175770	LBCC		23,139.60

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSINESS OFFICE

23,139.60

LINN COUNTY
Tax Allocation Payments and Transfers

09/09/2015 - 09/09/2015

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>
09/09/2015	TAX150909	46547	999120329 - R309	PROPERTY TAXES 2009	4.82	
09/09/2015	TAX150909	46468	999120329 - R310	PROPERTY TAXES 2010	0.31	
09/09/2015	TAX150909	46414	999120329 - R311	PROPERTY TAXES 2011	76.08	
09/09/2015	TAX150909	46335	999120329 - R312	PROPERTY TAXES 2012	24.69	
09/09/2015	TAX150909	46244	999120329 - R313	PROPERTY TAXES 2013	37.96	
09/09/2015	TAX150909	46166	999120329 - R314	PROPERTY TAXES 2014	114.43	
			TOTAL 999120329	HARRISBURG REDEV.SPEC.LEVY		258.29
09/09/2015	TAX150909	46545	999120331 - R309	PROPERTY TAXES 2009	20.34	
09/09/2015	TAX150909	46466	999120331 - R310	PROPERTY TAXES 2010	1.23	
09/09/2015	TAX150909	46413	999120331 - R311	PROPERTY TAXES 2011	274.84	
09/09/2015	TAX150909	46334	999120331 - R312	PROPERTY TAXES 2012	91.39	
09/09/2015	TAX150909	46240	999120331 - R313	PROPERTY TAXES 2013	162.72	
09/09/2015	TAX150909	46162	999120331 - R314	PROPERTY TAXES 2014	493.63	
			TOTAL 999120331	HARRISBURG URBAN RENEWAL		1,044.15

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,302.44