

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

12/09/2014

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX141209	00015948	999110120 - R309	PROPERTY TAXES 2009	0.11
TAX141209	00015948	999110120 - R310	PROPERTY TAXES 2010	0.06
TAX141209	00015948	999110120 - R311	PROPERTY TAXES 2011	8.76
TAX141209	00015948	999110120 - R313	PROPERTY TAXES 2013	19.76
TAX141209	00015948	999110120 - R314	PROPERTY TAXES 2014	326.91
TAX141209	00015948	999110120 - R312	PROPERTY TAXES 2012	11.01
		TOTAL	999110120 GATES RURAL FIRE #5	366.61
			Total Check Payments	366.61
			Daily total For: TR000001 / GATES RURAL FIRE DIS'	366.61

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

12/09/2014

Department / District: TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42169	999110160 - R309	PROPERTY TAXES 2009	0.91
TAX141209	42090	999110160 - R310	PROPERTY TAXES 2010	0.48
TAX141209	41944	999110160 - R311	PROPERTY TAXES 2011	71.21
TAX141209	41865	999110160 - R312	PROPERTY TAXES 2012	90.47
TAX141209	41838	999110160 - R313	PROPERTY TAXES 2013	160.54
TAX141209	41760	999110160 - R314	PROPERTY TAXES 2014	2,599.60
		TOTAL	999110160 SCIO RURAL FIRE	2,923.21
TAX141209	41945	999110161 - R311	PROPERTY TAXES 2011	39.36
TAX141209	41866	999110161 - R312	PROPERTY TAXES 2012	52.78
TAX141209	41839	999110161 - R313	PROPERTY TAXES 2013	87.15
TAX141209	41761	999110161 - R314	PROPERTY TAXES 2014	1,424.74
		TOTAL	999110161 SCIO RURAL FIRE/BONDS	1,604.03
			Total LGIP Transfers	4,527.24
			Daily total For: TR000002 / SCIO RURAL FIRE DISTRICT	4,527.24

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

12/09/2014

Department / District: TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX141209	00015953	999110175 - R309	PROPERTY TAXES 2009	1.40
TAX141209	00015953	999110175 - R310	PROPERTY TAXES 2010	0.73
TAX141209	00015953	999110175 - R311	PROPERTY TAXES 2011	110.82
TAX141209	00015953	999110175 - R313	PROPERTY TAXES 2013	260.68
TAX141209	00015953	999110175 - R314	PROPERTY TAXES 2014	4,303.34
TAX141209	00015953	999110175 - R312	PROPERTY TAXES 2012	141.60
		TOTAL	999110175 TANGENT RURAL FIRE	4,818.57
			Total Check Payments	4,818.57
			Daily total For: TR000004 / TANGENT RURAL FIRE I	4,818.57

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

12/09/2014

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX141209	00015947	999115215 - R309	PROPERTY TAXES 2009	0.01
TAX141209	00015947	999115215 - R311	PROPERTY TAXES 2011	0.52
TAX141209	00015947	999115215 - R312	PROPERTY TAXES 2012	0.67
TAX141209	00015947	999115215 - R313	PROPERTY TAXES 2013	1.11
TAX141209	00015947	999115215 - R314	PROPERTY TAXES 2014	18.44
		TOTAL	999115215 DEVER CONNER WATER	<u>20.75</u>
			Total Check Payments	<u>20.75</u>
			Daily total For: TR000006 / DEVER CONNER WATER	<u><u>20.75</u></u>

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

12/09/2014

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX141209	00015951	999115250 - R309	PROPERTY TAXES 2009	0.21
TAX141209	00015951	999115250 - R310	PROPERTY TAXES 2010	0.06
TAX141209	00015951	999115250 - R311	PROPERTY TAXES 2011	19.29
TAX141209	00015951	999115250 - R312	PROPERTY TAXES 2012	16.81
TAX141209	00015951	999115250 - R313	PROPERTY TAXES 2013	28.61
		TOTAL	999115250 LYONS-MEHAMA WATER	<u>64.98</u>
			Total Check Payments	<u>64.98</u>
			Daily total For: TR000008 / LYONS-MEHAMA WATE	<u>64.98</u>

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

12/09/2014

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX141209	00015952	999115260 - R309	PROPERTY TAXES 2009	0.03
TAX141209	00015952	999115260 - R310	PROPERTY TAXES 2010	0.01
TAX141209	00015952	999115260 - R311	PROPERTY TAXES 2011	2.17
TAX141209	00015952	999115260 - R312	PROPERTY TAXES 2012	2.86
TAX141209	00015952	999115260 - R313	PROPERTY TAXES 2013	5.12
TAX141209	00015952	999115260 - R314	PROPERTY TAXES 2014	83.04
		TOTAL	999115260 SOUTH SANTIAM WATER	<u>93.23</u>
			Total Check Payments	<u>93.23</u>
			Daily total For: TR000009 / SOUTH SANTIAM WATER	<u>93.23</u>

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

12/09/2014

Department / District: TR000010 / CITY OF HALSEY

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42156	999120325 - R309	PROPERTY TAXES 2009	0.76
TAX141209	42077	999120325 - R310	PROPERTY TAXES 2010	0.38
TAX141209	41947	999120325 - R311	PROPERTY TAXES 2011	57.94
TAX141209	41868	999120325 - R312	PROPERTY TAXES 2012	71.85
TAX141209	41816	999120325 - R313	PROPERTY TAXES 2013	125.73
TAX141209	41738	999120325 - R314	PROPERTY TAXES 2014	1,984.96
		TOTAL	999120325 HALSEY CITY	2,241.62
TAX141209	41946	999135437 - R311	PROPERTY TAXES 2011	0.01
TAX141209	41854	999135437 - R313	PROPERTY TAXES 2013	0.02
TAX141209	41867	999135437 - R312	PROPERTY TAXES 2012	0.03
		TOTAL	999135437 HALSEY SEWER	0.06
			Total LGIP Transfers	2,241.68
			Daily total For: TR000010 / CITY OF HALSEY	2,241.68

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

12/09/2014

Department / District: TR000011 / CITY OF LYONS

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX141209	00015945	999120345 - R310	PROPERTY TAXES 2010	0.16
TAX141209	00015945	999120345 - R311	PROPERTY TAXES 2011	24.22
TAX141209	00015945	999120345 - R312	PROPERTY TAXES 2012	30.78
TAX141209	00015945	999120345 - R309	PROPERTY TAXES 2009	0.30
TAX141209	00015945	999120345 - R313	PROPERTY TAXES 2013	53.44
TAX141209	00015945	999120345 - R314	PROPERTY TAXES 2014	861.88
		TOTAL	999120345 LYONS CITY	970.78
TAX141209	00015945	999120348 - R309	PROPERTY TAXES 2009	0.15
TAX141209	00015945	999120348 - R310	PROPERTY TAXES 2010	0.07
		TOTAL	999120348 LYONS CITY LOCAL OPTION	0.22
			Total Check Payments	971.00
			Daily total For: TR000011 / CITY OF LYONS	971.00



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

12/09/2014

Department / District: TR000012 / CITY OF SCIO

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX141209	00015946	999120355 - R309	PROPERTY TAXES 2009	0.44
TAX141209	00015946	999120355 - R310	PROPERTY TAXES 2010	0.23
TAX141209	00015946	999120355 - R312	PROPERTY TAXES 2012	43.79
TAX141209	00015946	999120355 - R313	PROPERTY TAXES 2013	77.01
TAX141209	00015946	999120355 - R311	PROPERTY TAXES 2011	34.60
TAX141209	00015946	999120355 - R314	PROPERTY TAXES 2014	1,206.42
		TOTAL	999120355 SCIO CITY	1,362.49
			Total Check Payments	1,362.49
			Daily total For: TR000012 / CITY OF SCIO	1,362.49

. LINN COUNTY  
Tax Allocation Payments and Transfers

12/09/2014

Department / District: TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX141209	00015949	999129415 - R309	PROPERTY TAXES 2009	0.02
TAX141209	00015949	999129415 - R310	PROPERTY TAXES 2010	0.01
TAX141209	00015949	999129415 - R311	PROPERTY TAXES 2011	1.55
TAX141209	00015949	999129415 - R314	PROPERTY TAXES 2014	55.64
TAX141209	00015949	999129415 - R312	PROPERTY TAXES 2012	1.98
TAX141209	00015949	999129415 - R313	PROPERTY TAXES 2013	3.39
		TOTAL	999129415 JEFFERSON PARK DIST.	<u>62.59</u>
			Total Check Payments	<u>62.59</u>
			Daily total For: TR000013 / JEFFERSON PARK DISTR	<u>62.59</u>

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

12/09/2014

Department / District: TR000014 / CITY OF GATES

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	41948	999120320 - R311	PROPERTY TAXES 2011	0.17
TAX141209	41869	999120320 - R312	PROPERTY TAXES 2012	0.20
TAX141209	41815	999120320 - R313	PROPERTY TAXES 2013	0.36
TAX141209	41737	999120320 - R314	PROPERTY TAXES 2014	5.95
		TOTAL	999120320 GATES CITY	6.68
			Total LGIP Transfers	6.68
			Daily total For: TR000014 / CITY OF GATES	6.68

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

12/09/2014

Department / District: TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	41766	999125409 - R314	PROPERTY TAXES 2014	2,627.31
TAX141209	41870	999125409 - R312	PROPERTY TAXES 2012	91.67
TAX141209	41844	999125409 - R313	PROPERTY TAXES 2013	160.61
TAX141209	41949	999125409 - R311	PROPERTY TAXES 2011	71.48
TAX141209	42057	999125409 - R310	PROPERTY TAXES 2010	0.48
TAX141209	42136	999125409 - R309	PROPERTY TAXES 2009	0.94
		TOTAL	999125409 4H & EXTENSION DISTRICT	2,952.49
			Total LGIP Transfers	2,952.49
			Daily total For: TR000021 / OSU EXTENSION SERVIC	2,952.49

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

12/09/2014

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

LGIP #: 5030

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42180	999110105 - R309	PROPERTY TAXES 2009	3.17
TAX141209	42101	999110105 - R310	PROPERTY TAXES 2010	1.39
TAX141209	41950	999110105 - R311	PROPERTY TAXES 2011	184.44
TAX141209	41871	999110105 - R312	PROPERTY TAXES 2012	234.19
TAX141209	41827	999110105 - R313	PROPERTY TAXES 2013	392.25
TAX141209	41749	999110105 - R314	PROPERTY TAXES 2014	6,391.62
		TOTAL	999110105 ALBANY RURAL FIRE	7,207.06
			Total LGIP Transfers	7,207.06
			Daily total For: TR000023 / ALBANY R.F.P.D.	7,207.06

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

12/09/2014

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

LGIP #: 4412

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42179	999110110 - R309	PROPERTY TAXES 2009	0.56
TAX141209	42100	999110110 - R310	PROPERTY TAXES 2010	0.29
TAX141209	41952	999110110 - R311	PROPERTY TAXES 2011	43.91
TAX141209	41873	999110110 - R312	PROPERTY TAXES 2012	56.42
TAX141209	41828	999110110 - R313	PROPERTY TAXES 2013	100.74
TAX141209	41750	999110110 - R314	PROPERTY TAXES 2014	1,666.95
		TOTAL	999110110 BROWNSVILLE RURAL FIRE	<u>1,868.87</u>
TAX141209	42178	999110111 - R309	PROPERTY TAXES 2009	0.48
TAX141209	42099	999110111 - R310	PROPERTY TAXES 2010	0.25
TAX141209	41951	999110111 - R311	PROPERTY TAXES 2011	37.75
TAX141209	41872	999110111 - R312	PROPERTY TAXES 2012	47.91
TAX141209	41829	999110111 - R313	PROPERTY TAXES 2013	86.30
TAX141209	41751	999110111 - R314	PROPERTY TAXES 2014	1,411.75
		TOTAL	999110111 BROWNSVILLE RFD BONDS	<u>1,584.44</u>
			Total LGIP Transfers	<u>3,453.31</u>
			Daily total For: TR000024 / BROWNSVILLE R.F.P.D.	<u><u>3,453.31</u></u>

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

12/09/2014

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

LGIP #: 4712

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42177	999110115 - R309	PROPERTY TAXES 2009	0.60
TAX141209	42098	999110115 - R310	PROPERTY TAXES 2010	0.31
TAX141209	41953	999110115 - R311	PROPERTY TAXES 2011	46.80
TAX141209	41874	999110115 - R312	PROPERTY TAXES 2012	58.81
TAX141209	41830	999110115 - R313	PROPERTY TAXES 2013	106.36
TAX141209	41752	999110115 - R314	PROPERTY TAXES 2014	1,751.50
		TOTAL	999110115 CORVALLIS RURAL FIRE	<u>1,964.38</u>
			Total LGIP Transfers	<u>1,964.38</u>
			Daily total For: TR000025 / CORVALLIS R.F.P.D.	<u><u>1,964.38</u></u>

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

12/09/2014

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

LGIP #: 5060

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42176	999110125 - R309	PROPERTY TAXES 2009	0.85
TAX141209	42097	999110125 - R310	PROPERTY TAXES 2010	0.43
TAX141209	41954	999110125 - R311	PROPERTY TAXES 2011	66.29
TAX141209	41875	999110125 - R312	PROPERTY TAXES 2012	84.91
TAX141209	41831	999110125 - R313	PROPERTY TAXES 2013	150.01
TAX141209	41753	999110125 - R314	PROPERTY TAXES 2014	2,640.86
		TOTAL	999110125 HALSEY-SHEDD RURAL FIRE	<u>2,943.35</u>
			Total LGIP Transfers	<u>2,943.35</u>
			Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.	<u><u>2,943.35</u></u>



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

12/09/2014

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

LGIP #: 4861

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42175	999110130 - R309	PROPERTY TAXES 2009	0.77
TAX141209	42096	999110130 - R310	PROPERTY TAXES 2010	0.41
TAX141209	41955	999110130 - R311	PROPERTY TAXES 2011	61.69
TAX141209	41876	999110130 - R312	PROPERTY TAXES 2012	78.93
TAX141209	41832	999110130 - R313	PROPERTY TAXES 2013	139.09
TAX141209	41754	999110130 - R314	PROPERTY TAXES 2014	2,280.10
		TOTAL	999110130 HARRISBURG RURAL FIRE	2,560.99
			Total LGIP Transfers	2,560.99
			Daily total For: TR000027 / HARRISBURG R.F.P.D.	2,560.99

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

12/09/2014

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

LGIP #: 5015

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42174	999110135 - R309	PROPERTY TAXES 2009	0.02
TAX141209	42095	999110135 - R310	PROPERTY TAXES 2010	0.01
TAX141209	41956	999110135 - R311	PROPERTY TAXES 2011	1.23
TAX141209	41877	999110135 - R312	PROPERTY TAXES 2012	1.59
TAX141209	41833	999110135 - R313	PROPERTY TAXES 2013	2.86
TAX141209	41755	999110135 - R314	PROPERTY TAXES 2014	65.95
		TOTAL	999110135 IDANHA RURAL FIRE	<u>71.66</u>
			Total LGIP Transfers	<u>71.66</u>
			Daily total For: TR000028 / IDANHA R.F.P.D.	<u><u>71.66</u></u>

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

12/09/2014

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

LGIP #: 4603

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42173	999110140 - R309	PROPERTY TAXES 2009	1.07
TAX141209	42094	999110140 - R310	PROPERTY TAXES 2010	0.40
TAX141209	41957	999110140 - R311	PROPERTY TAXES 2011	60.35
TAX141209	41878	999110140 - R312	PROPERTY TAXES 2012	77.38
TAX141209	41834	999110140 - R313	PROPERTY TAXES 2013	139.16
TAX141209	41756	999110140 - R314	PROPERTY TAXES 2014	2,346.81
		TOTAL	999110140 JEFFERSON RURAL FIRE	<u>2,625.17</u>
			Total LGIP Transfers	<u>2,625.17</u>
			Daily total For: TR000029 / JEFFERSON R.F.P.D.	<u><u>2,625.17</u></u>

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

12/09/2014

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

LGIP #: 5123

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42172	999110145 - R309	PROPERTY TAXES 2009	8.48
TAX141209	42093	999110145 - R310	PROPERTY TAXES 2010	4.40
TAX141209	41958	999110145 - R311	PROPERTY TAXES 2011	626.47
TAX141209	41879	999110145 - R312	PROPERTY TAXES 2012	861.98
TAX141209	41835	999110145 - R313	PROPERTY TAXES 2013	1,478.47
TAX141209	41757	999110145 - R314	PROPERTY TAXES 2014	24,184.42
		TOTAL	999110145 LEBANON RURAL FIRE	27,164.22
			Total LGIP Transfers	27,164.22
			Daily total For: TR000030 / LEBANON R.F.P.D.	27,164.22

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

12/09/2014

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

LGIP #: 5115

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42171	999110150 - R309	PROPERTY TAXES 2009	0.92
TAX141209	42092	999110150 - R310	PROPERTY TAXES 2010	0.53
TAX141209	41959	999110150 - R311	PROPERTY TAXES 2011	50.24
TAX141209	41880	999110150 - R312	PROPERTY TAXES 2012	63.74
TAX141209	41836	999110150 - R313	PROPERTY TAXES 2013	112.63
TAX141209	41758	999110150 - R314	PROPERTY TAXES 2014	2,022.42
		TOTAL	999110150 LYONS RURAL FIRE	2,250.48
			Total LGIP Transfers	2,250.48
			Daily total For: TR000031 / LYONS R.F.P.D.	2,250.48

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

12/09/2014

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

LGIP #: 5595

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42170	999110155 - R309	PROPERTY TAXES 2009	0.40
TAX141209	42091	999110155 - R310	PROPERTY TAXES 2010	0.20
TAX141209	41960	999110155 - R311	PROPERTY TAXES 2011	28.55
TAX141209	41881	999110155 - R312	PROPERTY TAXES 2012	35.80
TAX141209	41837	999110155 - R313	PROPERTY TAXES 2013	61.99
TAX141209	41759	999110155 - R314	PROPERTY TAXES 2014	1,033.03
		TOTAL	999110155 MILL CITY RURAL FIRE	<u>1,159.97</u>
			Total LGIP Transfers	<u>1,159.97</u>
			Daily total For: TR000032 / MILL CITY R.F.P.D.	<u><u>1,159.97</u></u>

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

12/09/2014

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

LGIP #: 5221

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42168	999110165 - R309	PROPERTY TAXES 2009	0.31
TAX141209	42089	999110165 - R310	PROPERTY TAXES 2010	0.16
TAX141209	41961	999110165 - R311	PROPERTY TAXES 2011	24.37
TAX141209	41882	999110165 - R312	PROPERTY TAXES 2012	30.90
TAX141209	41840	999110165 - R313	PROPERTY TAXES 2013	55.47
TAX141209	41762	999110165 - R314	PROPERTY TAXES 2014	901.99
		TOTAL	999110165 STAYTON RURAL FIRE	1,013.20
			Total LGIP Transfers	1,013.20
			Daily total For: TR000033 / STAYTON R.F.P.D.	1,013.20

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

12/09/2014

Department / District: TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42167	999110172 - R309	PROPERTY TAXES 2009	2.91
TAX141209	42088	999110172 - R310	PROPERTY TAXES 2010	1.51
TAX141209	41962	999110172 - R311	PROPERTY TAXES 2011	226.92
TAX141209	41883	999110172 - R312	PROPERTY TAXES 2012	292.17
TAX141209	41841	999110172 - R313	PROPERTY TAXES 2013	515.74
TAX141209	41763	999110172 - R314	PROPERTY TAXES 2014	8,440.78
		TOTAL	999110172 SWEET HOME FIRE & AMBULANCE	9,480.03
			Total LGIP Transfers	9,480.03
			Daily total For: TR000034 / SWEET HOME FIRE & AN	9,480.03



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

12/09/2014

Department / District: TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42166	999115220 - R309	PROPERTY TAXES 2009	0.01
TAX141209	41963	999115220 - R311	PROPERTY TAXES 2011	0.59
TAX141209	41884	999115220 - R312	PROPERTY TAXES 2012	0.74
TAX141209	41864	999115220 - R313	PROPERTY TAXES 2013	1.28
TAX141209	41785	999115220 - R314	PROPERTY TAXES 2014	20.06
		TOTAL	999115220 FERTILE DIST IMPROV	22.68
			Total LGIP Transfers	22.68
			Daily total For: TR000035 / FERTILE IMPROVEMENT	22.68

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

12/09/2014

Department / District: TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42165	999115230 - R309	PROPERTY TAXES 2009	0.02
TAX141209	42086	999115230 - R310	PROPERTY TAXES 2010	0.01
TAX141209	41964	999115230 - R311	PROPERTY TAXES 2011	1.20
TAX141209	41885	999115230 - R312	PROPERTY TAXES 2012	1.50
TAX141209	41862	999115230 - R313	PROPERTY TAXES 2013	2.59
TAX141209	41783	999115230 - R314	PROPERTY TAXES 2014	40.73
		TOTAL	999115230 LITTLE MUDDY WATER	46.05
			Total LGIP Transfers	46.05
			Daily total For: TR000036 / LITTLE MUDDY CREEK	46.05

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

12/09/2014

Department / District: TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42164	999115246 - R309	PROPERTY TAXES 2009	0.03
TAX141209	42085	999115246 - R310	PROPERTY TAXES 2010	0.02
TAX141209	41966	999115246 - R311	PROPERTY TAXES 2011	2.98
TAX141209	41887	999115246 - R312	PROPERTY TAXES 2012	3.61
TAX141209	41861	999115246 - R313	PROPERTY TAXES 2013	5.85
TAX141209	41782	999115246 - R314	PROPERTY TAXES 2014	92.23
		TOTAL	999115246 GRAND PRAIRIE	104.72
TAX141209	42163	999115247 - R309	PROPERTY TAXES 2009	0.40
TAX141209	42084	999115247 - R310	PROPERTY TAXES 2010	0.24
TAX141209	41965	999115247 - R311	PROPERTY TAXES 2011	32.11
TAX141209	41886	999115247 - R312	PROPERTY TAXES 2012	39.47
TAX141209	41863	999115247 - R313	PROPERTY TAXES 2013	66.20
TAX141209	41784	999115247 - R314	PROPERTY TAXES 2014	1,042.87
		TOTAL	999115247 GRAND PRAIRIE #2B	1,181.29
			Total LGIP Transfers	1,286.01
			Daily total For: TR000037 / GRAND PRAIRIE WATER	1,286.01

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

12/09/2014

Department / District: TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42162	999115255 - R309	PROPERTY TAXES 2009	0.03
TAX141209	42083	999115255 - R310	PROPERTY TAXES 2010	0.01
TAX141209	41967	999115255 - R311	PROPERTY TAXES 2011	2.04
TAX141209	41888	999115255 - R312	PROPERTY TAXES 2012	2.63
TAX141209	41843	999115255 - R313	PROPERTY TAXES 2013	4.74
TAX141209	41765	999115255 - R314	PROPERTY TAXES 2014	78.02
		TOTAL.	999115255 NORTH LEBANON WATER	87.47
			Total LGIP Transfers	87.47
			Daily total For: TR000038 / NORTH LEBANON WATE	87.47

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

12/09/2014

Department / District: TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42161	999120305 - R309	PROPERTY TAXES 2009	43.16
TAX141209	42082	999120305 - R310	PROPERTY TAXES 2010	22.77
TAX141209	41971	999120305 - R311	PROPERTY TAXES 2011	3,280.84
TAX141209	41892	999120305 - R312	PROPERTY TAXES 2012	4,069.75
TAX141209	41812	999120305 - R313	PROPERTY TAXES 2013	7,158.39
TAX141209	41734	999120305 - R314	PROPERTY TAXES 2014	114,204.09
		TOTAL	999120305 ALBANY CITY	128,779.00
TAX141209	42160	999120306 - R309	PROPERTY TAXES 2009	5.33
TAX141209	42081	999120306 - R310	PROPERTY TAXES 2010	2.60
TAX141209	41970	999120306 - R311	PROPERTY TAXES 2011	333.27
TAX141209	41891	999120306 - R312	PROPERTY TAXES 2012	381.14
TAX141209	41813	999120306 - R313	PROPERTY TAXES 2013	773.55
TAX141209	41735	999120306 - R314	PROPERTY TAXES 2014	11,897.38
		TOTAL	999120306 ALBANY LOC. OPTION	13,393.27
TAX141209	42159	999120307 - R309	PROPERTY TAXES 2009	3.48
TAX141209	42080	999120307 - R310	PROPERTY TAXES 2010	1.94
TAX141209	41969	999120307 - R311	PROPERTY TAXES 2011	308.21
TAX141209	41890	999120307 - R312	PROPERTY TAXES 2012	419.84
TAX141209	41849	999120307 - R313	PROPERTY TAXES 2013	800.23
TAX141209	41771	999120307 - R314	PROPERTY TAXES 2014	12,079.48
		TOTAL	999120307 ALBANY URBAN REN/CARA	13,613.18
TAX141209	42056	999135430 - R310	PROPERTY TAXES 2010	0.04
TAX141209	42135	999135430 - R309	PROPERTY TAXES 2009	0.06
TAX141209	41775	999135430 - R314	PROPERTY TAXES 2014	232.44
TAX141209	41889	999135430 - R312	PROPERTY TAXES 2012	9.01
TAX141209	41853	999135430 - R313	PROPERTY TAXES 2013	14.92
TAX141209	41968	999135430 - R311	PROPERTY TAXES 2011	4.22
		TOTAL	999135430 ALBANY SEWER	260.69
			Total LGIP Transfers	156,046.14
			Daily total For: TR000039 / ALBANY CITY OF	156,046.14

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

12/09/2014

Department / District: TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42158	999120315 - R309	PROPERTY TAXES 2009	2.15
TAX141209	42079	999120315 - R310	PROPERTY TAXES 2010	1.10
TAX141209	41973	999120315 - R311	PROPERTY TAXES 2011	163.28
TAX141209	41894	999120315 - R312	PROPERTY TAXES 2012	208.26
TAX141209	41814	999120315 - R313	PROPERTY TAXES 2013	358.62
TAX141209	41736	999120315 - R314	PROPERTY TAXES 2014	5,539.77
		TOTAL	999120315      BROWNSVILLE CITY	6,273.18
TAX141209	42134	999135435 - R309	PROPERTY TAXES 2009	0.01
TAX141209	41972	999135435 - R311	PROPERTY TAXES 2011	0.79
TAX141209	41778	999135435 - R314	PROPERTY TAXES 2014	45.91
TAX141209	41893	999135435 - R312	PROPERTY TAXES 2012	1.32
TAX141209	41857	999135435 - R313	PROPERTY TAXES 2013	2.44
		TOTAL	999135435      BROWNSVILLE SEWER	50.47
			Total LGIP Transfers	6,323.65
			Daily total For: TR000040 / BROWNSVILLE CITY OF	6,323.65

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

12/09/2014

Department / District: TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42154	999120330 - R309	PROPERTY TAXES 2009	1.37
TAX141209	42075	999120330 - R310	PROPERTY TAXES 2010	0.73
TAX141209	41974	999120330 - R311	PROPERTY TAXES 2011	110.30
TAX141209	41895	999120330 - R312	PROPERTY TAXES 2012	124.32
TAX141209	41817	999120330 - R313	PROPERTY TAXES 2013	221.94
TAX141209	41739	999120330 - R314	PROPERTY TAXES 2014	3,677.52
		TOTAL	999120330 HARRISBURG CITY	4,136.18
			Total LGIP Transfers	4,136.18
			Daily total For: TR000041 / HARRISBURG CITY OF	4,136.18

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

12/09/2014

Department / District: TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42152	999120332 - R309	PROPERTY TAXES 2009	0.02
TAX141209	42073	999120332 - R310	PROPERTY TAXES 2010	0.01
TAX141209	41975	999120332 - R311	PROPERTY TAXES 2011	1.40
TAX141209	41896	999120332 - R312	PROPERTY TAXES 2012	1.84
TAX141209	41818	999120332 - R313	PROPERTY TAXES 2013	3.33
TAX141209	41740	999120332 - R314	PROPERTY TAXES 2014	56.15
		TOTAL	999120332 IDANHA CITY	62.75
			Total LGIP Transfers	62.75
			Daily total For: TR000042 / IDANHA CITY OF	62.75



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

12/09/2014

Department / District: TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42151	999120335 - R309	PROPERTY TAXES 2009	8.81
TAX141209	42072	999120335 - R310	PROPERTY TAXES 2010	4.57
TAX141209	41982	999120335 - R311	PROPERTY TAXES 2011	609.96
TAX141209	41902	999120335 - R312	PROPERTY TAXES 2012	918.80
TAX141209	41819	999120335 - R313	PROPERTY TAXES 2013	1,499.19
TAX141209	41741	999120335 - R314	PROPERTY TAXES 2014	24,824.01
		TOTAL	999120335 LEBANON CITY	<u>27,865.34</u>
TAX141209	42150	999120336 - R309	PROPERTY TAXES 2009	3.29
TAX141209	42071	999120336 - R310	PROPERTY TAXES 2010	1.78
TAX141209	41981	999120336 - R311	PROPERTY TAXES 2011	284.80
TAX141209	41901	999120336 - R312	PROPERTY TAXES 2012	365.87
TAX141209	41820	999120336 - R313	PROPERTY TAXES 2013	564.97
TAX141209	41742	999120336 - R314	PROPERTY TAXES 2014	9,221.02
		TOTAL	999120336 LEBANON CITY % BONDS	<u>10,441.73</u>
TAX141209	42149	999120342 - R309	PROPERTY TAXES 2009	3.32
TAX141209	42070	999120342 - R310	PROPERTY TAXES 2010	1.49
TAX141209	41980	999120342 - R311	PROPERTY TAXES 2011	426.67
TAX141209	41900	999120342 - R312	PROPERTY TAXES 2012	386.14
TAX141209	41845	999120342 - R313	PROPERTY TAXES 2013	979.55
TAX141209	41767	999120342 - R314	PROPERTY TAXES 2014	15,542.27
		TOTAL	999120342 LEBANON URBAN RENEWAL II	<u>17,339.44</u>
TAX141209	42148	999120344 - R309	PROPERTY TAXES 2009	1.83
TAX141209	42069	999120344 - R310	PROPERTY TAXES 2010	0.83
TAX141209	41979	999120344 - R311	PROPERTY TAXES 2011	228.06
		TOTAL	999120344 LEBANON SPEC. LEVY UR II	<u>230.72</u>
TAX141209	42147	999120346 - R309	PROPERTY TAXES 2009	0.55
TAX141209	42068	999120346 - R310	PROPERTY TAXES 2010	0.29
TAX141209	41978	999120346 - R311	PROPERTY TAXES 2011	39.67
TAX141209	41899	999120346 - R312	PROPERTY TAXES 2012	64.28
TAX141209	41846	999120346 - R313	PROPERTY TAXES 2013	112.16
TAX141209	41768	999120346 - R314	PROPERTY TAXES 2014	2,165.80
		TOTAL	999120346 LEBANON SPEC. LEVY UR III	<u>2,382.75</u>
TAX141209	42146	999120347 - R309	PROPERTY TAXES 2009	0.21
TAX141209	42067	999120347 - R310	PROPERTY TAXES 2010	0.17
TAX141209	41977	999120347 - R311	PROPERTY TAXES 2011	30.67
TAX141209	41898	999120347 - R312	PROPERTY TAXES 2012	48.92
TAX141209	41847	999120347 - R313	PROPERTY TAXES 2013	102.06
TAX141209	41769	999120347 - R314	PROPERTY TAXES 2014	2,428.07

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

12/09/2014

Department / District: TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
		TOTAL	999120347 LEBANON N GATEWAY	2,610.10
TAX141209	41776	999135445 - R314	PROPERTY TAXES 2014	515.63
TAX141209	41855	999135445 - R313	PROPERTY TAXES 2013	26.85
TAX141209	42053	999135445 - R310	PROPERTY TAXES 2010	0.02
TAX141209	41976	999135445 - R311	PROPERTY TAXES 2011	3.82
TAX141209	41897	999135445 - R312	PROPERTY TAXES 2012	9.41
TAX141209	42133	999135445 - R309	PROPERTY TAXES 2009	0.04
		TOTAL	999135445 LEBANON SEWER	555.77
			Total LGIP Transfers	61,425.85
			Daily total For: TR000043 / LEBANON CITY OF	61,425.85

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

12/09/2014

Department / District: TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42145	999120350 - R309	PROPERTY TAXES 2009	0.58
TAX141209	42066	999120350 - R310	PROPERTY TAXES 2010	0.31
TAX141209	41983	999120350 - R311	PROPERTY TAXES 2011	46.90
TAX141209	41903	999120350 - R312	PROPERTY TAXES 2012	59.09
TAX141209	41821	999120350 - R313	PROPERTY TAXES 2013	101.46
TAX141209	41743	999120350 - R314	PROPERTY TAXES 2014	1,671.83
		TOTAL	999120350 MILL CITY CITY	1,880.17
			Total LGIP Transfers	1,880.17
			Daily total For: TR000044 / MILL CITY - CITY OF	1,880.17

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

12/09/2014

Department / District: TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42143	999120360 - R309	PROPERTY TAXES 2009	0.01
TAX141209	42064	999120360 - R310	PROPERTY TAXES 2010	0.01
TAX141209	41984	999120360 - R311	PROPERTY TAXES 2011	1.11
TAX141209	41904	999120360 - R312	PROPERTY TAXES 2012	1.40
TAX141209	41823	999120360 - R313	PROPERTY TAXES 2013	2.49
TAX141209	41745	999120360 - R314	PROPERTY TAXES 2014	40.85
		TOTAL	999120360 SODAVILLE CITY	<u>45.87</u>
			Total LGIP Transfers	<u>45.87</u>
			Daily total For: TR000045 / SODAVILLE CITY OF	<u>45.87</u>

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

12/09/2014

Department / District: TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42142	999120365 - R309	PROPERTY TAXES 2009	1.22
TAX141209	42063	999120365 - R310	PROPERTY TAXES 2010	0.63
TAX141209	41988	999120365 - R311	PROPERTY TAXES 2011	93.37
TAX141209	41908	999120365 - R312	PROPERTY TAXES 2012	120.06
TAX141209	41824	999120365 - R313	PROPERTY TAXES 2013	209.93
TAX141209	41746	999120365 - R314	PROPERTY TAXES 2014	3,455.52
		TOTAL	999120365 SWEET HOME CITY	<u>3,880.73</u>
TAX141209	42141	999120367 - R309	PROPERTY TAXES 2009	4.80
TAX141209	42062	999120367 - R310	PROPERTY TAXES 2010	2.30
TAX141209	41987	999120367 - R311	PROPERTY TAXES 2011	290.52
TAX141209	41907	999120367 - R312	PROPERTY TAXES 2012	363.10
TAX141209	41825	999120367 - R313	PROPERTY TAXES 2013	615.96
TAX141209	41747	999120367 - R314	PROPERTY TAXES 2014	10,557.57
		TOTAL	999120367 SWEET HOME LOCAL OPTION 1	<u>11,834.25</u>
TAX141209	42140	999120368 - R309	PROPERTY TAXES 2009	0.46
TAX141209	42061	999120368 - R310	PROPERTY TAXES 2010	0.22
TAX141209	41986	999120368 - R311	PROPERTY TAXES 2011	37.22
TAX141209	41906	999120368 - R312	PROPERTY TAXES 2012	46.52
TAX141209	41826	999120368 - R313	PROPERTY TAXES 2013	78.92
TAX141209	41748	999120368 - R314	PROPERTY TAXES 2014	1,352.69
		TOTAL	999120368 SWEET HOME LOCAL OPTION 2	<u>1,516.03</u>
TAX141209	42139	999120369 - R309	PROPERTY TAXES 2009	0.20
TAX141209	42060	999120369 - R310	PROPERTY TAXES 2010	0.12
		TOTAL	999120369 SWEET HOME BONDS	<u>0.32</u>
TAX141209	42130	999135455 - R309	PROPERTY TAXES 2009	0.05
TAX141209	42050	999135455 - R310	PROPERTY TAXES 2010	0.04
TAX141209	41985	999135455 - R311	PROPERTY TAXES 2011	3.59
TAX141209	41905	999135455 - R312	PROPERTY TAXES 2012	4.96
TAX141209	41856	999135455 - R313	PROPERTY TAXES 2013	12.61
TAX141209	41777	999135455 - R314	PROPERTY TAXES 2014	158.11
		TOTAL	999135455 SWEET HOME SEWER	<u>179.36</u>
			Total LGIP Transfers	<u>17,410.69</u>
			Daily total For: TR000046 / SWEET HOME CITY OF	<u>17,410.69</u>

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

12/09/2014

Department / District: TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	41716	999125402 - R314	PROPERTY TAXES 2014	33.20
TAX141209	41793	999125402 - R313	PROPERTY TAXES 2013	2.00
TAX141209	41909	999125402 - R312	PROPERTY TAXES 2012	1.16
TAX141209	41989	999125402 - R311	PROPERTY TAXES 2011	0.96
TAX141209	42138	999125402 - R309	PROPERTY TAXES 2009	0.01
TAX141209	42059	999125402 - R310	PROPERTY TAXES 2010	0.01
		TOTAL	999125402 BENTON COUNTY LIBRARY	<u>37.34</u>
			Total LGIP Transfers	<u>37.34</u>
			Daily total For: TR000047 / BENTON COUNTY LIBRARY	<u><u>37.34</u></u>

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

12/09/2014

Department / District: TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	41842	999123405 - R313	PROPERTY TAXES 2013	49.75
TAX141209	41910	999123405 - R312	PROPERTY TAXES 2012	28.28
TAX141209	41764	999123405 - R314	PROPERTY TAXES 2014	812.32
TAX141209	41990	999123405 - R311	PROPERTY TAXES 2011	21.96
TAX141209	42137	999123405 - R309	PROPERTY TAXES 2009	0.28
TAX141209	42058	999123405 - R310	PROPERTY TAXES 2010	0.15
		TOTAL	999123405 SWEET HOME CEMETERY	912.74
			Total LGIP Transfers	912.74
			Daily total For: TR000048 / SWEET HOME CEMETER	912.74

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

12/09/2014

Department / District: TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX141209	00015950	999125408 - R310	PROPERTY TAXES 2010	0.45
TAX141209	00015950	999125408 - R309	PROPERTY TAXES 2009	0.87
TAX141209	00015950	999125408 - R311	PROPERTY TAXES 2011	64.39
TAX141209	00015950	999125408 - R314	PROPERTY TAXES 2014	2,494.74
TAX141209	00015950	999125408 - R312	PROPERTY TAXES 2012	88.82
TAX141209	00015950	999125408 - R313	PROPERTY TAXES 2013	152.26
		TOTAL	999125408 LEBANON AQUATIC DIST	<u>2,801.53</u>
			Total Check Payments	<u>2,801.53</u>
			Daily total For: TR000049 / LEBANON AQUATIC CEN	<u><u>2,801.53</u></u>



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

12/09/2014

Department / District: TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42144	999120353 - R309	PROPERTY TAXES 2009	2.04
TAX141209	42065	999120353 - R310	PROPERTY TAXES 2010	0.85
TAX141209	41992	999120353 - R311	PROPERTY TAXES 2011	109.33
TAX141209	41912	999120353 - R312	PROPERTY TAXES 2012	141.70
TAX141209	41822	999120353 - R313	PROPERTY TAXES 2013	235.17
TAX141209	41744	999120353 - R314	PROPERTY TAXES 2014	3,889.29
		TOTAL	999120353 CITY OF MILLERSBURG	4,378.38
TAX141209	42132	999135446 - R309	PROPERTY TAXES 2009	0.01
TAX141209	41991	999135446 - R311	PROPERTY TAXES 2011	1.03
TAX141209	41911	999135446 - R312	PROPERTY TAXES 2012	0.66
TAX141209	41780	999135446 - R314	PROPERTY TAXES 2014	65.78
TAX141209	41859	999135446 - R313	PROPERTY TAXES 2013	2.29
		TOTAL	999135446 MILLERSBURG SEWER	69.77
			Total LGIP Transfers	4,448.15
			Daily total For: TR000050 / MILLERSBURG CITY OF	4,448.15

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

12/09/2014

Department / District: TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	41913	999135450 - R312	PROPERTY TAXES 2012	0.33
TAX141209	41858	999135450 - R313	PROPERTY TAXES 2013	0.73
TAX141209	41779	999135450 - R314	PROPERTY TAXES 2014	9.60
TAX141209	41993	999135450 - R311	PROPERTY TAXES 2011	0.25
		TOTAL	999135450 TANGENT SEWER	10.91
			Total LGIP Transfers	10.91
			Daily total For: TR000051 / TANGENT CITY OF	10.91

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

12/09/2014

Department / District: TR000052 / OREGON DEPARTMENT OF FORESTRY

LGIP #: 40000551

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42129	999137480 - R309	PROPERTY TAXES 2009	0.41
TAX141209	42049	999137480 - R310	PROPERTY TAXES 2010	0.20
TAX141209	41995	999137480 - R311	PROPERTY TAXES 2011	34.16
TAX141209	41915	999137480 - R312	PROPERTY TAXES 2012	43.16
TAX141209	41850	999137480 - R313	PROPERTY TAXES 2013	74.13
TAX141209	41772	999137480 - R314	PROPERTY TAXES 2014	1,257.67
		TOTAL	999137480 FOREST PATROL	1,409.73
TAX141209	42128	999138481 - R309	PROPERTY TAXES 2009	0.25
TAX141209	42048	999138481 - R310	PROPERTY TAXES 2010	0.13
TAX141209	41994	999138481 - R311	PROPERTY TAXES 2011	19.11
TAX141209	41914	999138481 - R312	PROPERTY TAXES 2012	23.75
TAX141209	41851	999138481 - R313	PROPERTY TAXES 2013	41.11
TAX141209	41773	999138481 - R314	PROPERTY TAXES 2014	649.14
		TOTAL	999138481 FOREST SURCHARGE	733.49
			Total LGIP Transfers	2,143.22
			Daily total For: TR000052 / OREGON DEPARTMENT	2,143.22

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

12/09/2014

Department / District: TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42127	999139491 - R309	PROPERTY TAXES 2009	0.06
TAX141209	42047	999139491 - R310	PROPERTY TAXES 2010	0.03
TAX141209	41996	999139491 - R311	PROPERTY TAXES 2011	4.45
TAX141209	41916	999139491 - R312	PROPERTY TAXES 2012	5.51
TAX141209	41860	999139491 - R313	PROPERTY TAXES 2013	9.23
TAX141209	41781	999139491 - R314	PROPERTY TAXES 2014	144.29
		TOTAL	999139491 MANUFACTURED DWELLING MDPCR	163.57
			Total LGIP Transfers	163.57
			Daily total For: TR000053 / MOBILE HOME OMBUDS	163.57

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

12/09/2014

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

LGIP #: 4269

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42126	999140505 - R309	PROPERTY TAXES 2009	0.14
TAX141209	42046	999140505 - R310	PROPERTY TAXES 2010	0.07
TAX141209	41998	999140505 - R311	PROPERTY TAXES 2011	11.03
TAX141209	41918	999140505 - R312	PROPERTY TAXES 2012	18.85
TAX141209	41794	999140505 - R313	PROPERTY TAXES 2013	26.07
TAX141209	41717	999140505 - R314	PROPERTY TAXES 2014	412.85
		TOTAL	999140505 EUGENE #4J	469.01
TAX141209	42125	999140506 - R309	PROPERTY TAXES 2009	0.03
TAX141209	42045	999140506 - R310	PROPERTY TAXES 2010	0.02
TAX141209	41997	999140506 - R311	PROPERTY TAXES 2011	1.55
TAX141209	41917	999140506 - R312	PROPERTY TAXES 2012	1.08
TAX141209	41795	999140506 - R313	PROPERTY TAXES 2013	1.57
TAX141209	41718	999140506 - R314	PROPERTY TAXES 2014	16.76
		TOTAL	999140506 EUGENE #4J LOCAL OPT.	21.01
			Total LGIP Transfers	490.02
			Daily total For: TR000054 / LANE COUNTY SD 4-J	490.02

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

12/09/2014

Department / District: TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42124	999140510 - R309	PROPERTY TAXES 2009	40.00
TAX141209	42044	999140510 - R310	PROPERTY TAXES 2010	20.32
TAX141209	42000	999140510 - R311	PROPERTY TAXES 2011	2,988.12
TAX141209	41920	999140510 - R312	PROPERTY TAXES 2012	3,710.05
TAX141209	41797	999140510 - R313	PROPERTY TAXES 2013	6,548.21
TAX141209	41720	999140510 - R314	PROPERTY TAXES 2014	106,440.50
		TOTAL	999140510      GAPS #8J	119,747.20
TAX141209	42123	999140514 - R309	PROPERTY TAXES 2009	14.58
TAX141209	42043	999140514 - R310	PROPERTY TAXES 2010	7.36
TAX141209	41999	999140514 - R311	PROPERTY TAXES 2011	1,069.46
TAX141209	41919	999140514 - R312	PROPERTY TAXES 2012	1,344.22
TAX141209	41798	999140514 - R313	PROPERTY TAXES 2013	2,534.08
TAX141209	41721	999140514 - R314	PROPERTY TAXES 2014	41,091.49
		TOTAL	999140514      GAPS #8J BONDS # 3	46,061.19
			Total LGIP Transfers	165,808.39
			Daily total For: TR000055 / GAPS SD 8-J	165,808.39

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

12/09/2014

Department / District: TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42122	999140520 - R309	PROPERTY TAXES 2009	0.31
TAX141209	42042	999140520 - R310	PROPERTY TAXES 2010	0.16
TAX141209	42001	999140520 - R311	PROPERTY TAXES 2011	24.55
TAX141209	41921	999140520 - R312	PROPERTY TAXES 2012	30.99
TAX141209	41799	999140520 - R313	PROPERTY TAXES 2013	53.24
TAX141209	41722	999140520 - R314	PROPERTY TAXES 2014	891.09
		TOTAL	999140520 JEFFERSON #14J	1,000.34
			Total LGIP Transfers	1,000.34
			Daily total For: TR000056 / JEFFERSON SD 14-J	1,000.34

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

12/09/2014

Department / District: TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42121	999140524 - R309	PROPERTY TAXES 2009	18.06
TAX141209	42041	999140524 - R310	PROPERTY TAXES 2010	9.34
TAX141209	42003	999140524 - R311	PROPERTY TAXES 2011	1,379.33
TAX141209	41923	999140524 - R312	PROPERTY TAXES 2012	1,794.01
TAX141209	41810	999140524 - R313	PROPERTY TAXES 2013	3,103.33
TAX141209	41732	999140524 - R314	PROPERTY TAXES 2014	50,739.92
		TOTAL	999140524 LEBANON COMMUNITY #10	57,043.99
TAX141209	42120	999140527 - R309	PROPERTY TAXES 2009	7.70
TAX141209	42040	999140527 - R310	PROPERTY TAXES 2010	3.86
TAX141209	42002	999140527 - R311	PROPERTY TAXES 2011	638.87
TAX141209	41922	999140527 - R312	PROPERTY TAXES 2012	751.42
TAX141209	41811	999140527 - R313	PROPERTY TAXES 2013	1,306.89
TAX141209	41733	999140527 - R314	PROPERTY TAXES 2014	21,988.08
		TOTAL	999140527 LEBANON COMM #9 BONDS	24,696.82
			Total LGIP Transfers	81,740.81
			Daily total For: TR000057 / LEBANON COMMUNITY	81,740.81



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

12/09/2014

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

LGIP #: 4298

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42117	999140573 - R309	PROPERTY TAXES 2009	2.89
TAX141209	42037	999140573 - R310	PROPERTY TAXES 2010	1.53
TAX141209	42004	999140573 - R311	PROPERTY TAXES 2011	216.73
TAX141209	41924	999140573 - R312	PROPERTY TAXES 2012	273.24
TAX141209	41800	999140573 - R313	PROPERTY TAXES 2013	525.10
TAX141209	41723	999140573 - R314	PROPERTY TAXES 2014	8,630.13
		TOTAL	999140573 NORTH SANTIAM #29J	9,649.62
			Total LGIP Transfers	9,649.62
			Daily total For: TR000058 / NORTH SANTIAM SD 29-	9,649.62

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

12/09/2014

Department / District: TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42119	999140547 - R309	PROPERTY TAXES 2009	4.07
TAX141209	42039	999140547 - R310	PROPERTY TAXES 2010	2.14
TAX141209	42005	999140547 - R311	PROPERTY TAXES 2011	320.49
TAX141209	41925	999140547 - R312	PROPERTY TAXES 2012	407.24
TAX141209	41796	999140547 - R313	PROPERTY TAXES 2013	709.04
TAX141209	41719	999140547 - R314	PROPERTY TAXES 2014	11,574.23
		TOTAL	999140547 HARRISBURG #7	13,017.21
			Total LGIP Transfers	13,017.21
			Daily total For: TR000059 / HARRISBURG SD 7	13,017.21

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

12/09/2014

Department / District: TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42118	999140555 - R309	PROPERTY TAXES 2009	11.66
TAX141209	42038	999140555 - R310	PROPERTY TAXES 2010	6.03
TAX141209	42006	999140555 - R311	PROPERTY TAXES 2011	897.29
TAX141209	41926	999140555 - R312	PROPERTY TAXES 2012	1,144.22
TAX141209	41801	999140555 - R313	PROPERTY TAXES 2013	2,007.30
TAX141209	41724	999140555 - R314	PROPERTY TAXES 2014	32,955.40
		TOTAL	999140555 SWEET HOME #55	37,021.90
TAX141209	41927	999140556 - R312	PROPERTY TAXES 2012	24.43
TAX141209	41802	999140556 - R313	PROPERTY TAXES 2013	39.59
TAX141209	41725	999140556 - R314	PROPERTY TAXES 2014	651.77
		TOTAL	999140556 SWEET HOME #55/LOCAL OPTION	715.79
			Total LGIP Transfers	37,737.69
			Daily total For: TR000060 / SWEET HOME SD 55	37,737.69

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

12/09/2014

Department / District: TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42115	999140590 - R309	PROPERTY TAXES 2009	2.59
TAX141209	42036	999140590 - R310	PROPERTY TAXES 2010	1.34
TAX141209	42008	999140590 - R311	PROPERTY TAXES 2011	200.26
TAX141209	41929	999140590 - R312	PROPERTY TAXES 2012	252.17
TAX141209	41803	999140590 - R313	PROPERTY TAXES 2013	446.45
TAX141209	41726	999140590 - R314	PROPERTY TAXES 2014	7,232.93
		TOTAL	999140590 SCIO #96	8,135.74
TAX141209	42114	999140592 - R309	PROPERTY TAXES 2009	0.52
TAX141209	42035	999140592 - R310	PROPERTY TAXES 2010	0.26
TAX141209	42007	999140592 - R311	PROPERTY TAXES 2011	38.73
TAX141209	41928	999140592 - R312	PROPERTY TAXES 2012	48.12
TAX141209	41804	999140592 - R313	PROPERTY TAXES 2013	83.06
		TOTAL	999140592 SCIO #95 BONDS	170.69
			Total LGIP Transfers	8,306.43
			Daily total For: TR000061 / SCIO SD 95-C	8,306.43

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

12/09/2014

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

LGIP #: 4064

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42113	999140611 - R309	PROPERTY TAXES 2009	1.79
TAX141209	42034	999140611 - R310	PROPERTY TAXES 2010	0.90
TAX141209	42009	999140611 - R311	PROPERTY TAXES 2011	136.17
TAX141209	41930	999140611 - R312	PROPERTY TAXES 2012	168.21
TAX141209	41805	999140611 - R313	PROPERTY TAXES 2013	291.48
TAX141209	41727	999140611 - R314	PROPERTY TAXES 2014	4,871.01
		TOTAL	999140611 SANTIAM CANYON #129J	<u>5,469.56</u>
			Total LGIP Transfers	<u>5,469.56</u>
			Daily total For: TR000062 / SANTIAM CANYON SD 1:	<u><u>5,469.56</u></u>

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

12/09/2014

Department / District: TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42112	999140615 - R309	PROPERTY TAXES 2009	1.30
TAX141209	42033	999140615 - R310	PROPERTY TAXES 2010	0.67
TAX141209	42012	999140615 - R311	PROPERTY TAXES 2011	100.90
TAX141209	41933	999140615 - R312	PROPERTY TAXES 2012	125.58
TAX141209	41806	999140615 - R313	PROPERTY TAXES 2013	228.25
TAX141209	41728	999140615 - R314	PROPERTY TAXES 2014	3,749.73
		TOTAL	999140615 CORVALLIS #509J	4,206.43
TAX141209	42111	999140616 - R309	PROPERTY TAXES 2009	0.50
TAX141209	42032	999140616 - R310	PROPERTY TAXES 2010	0.26
TAX141209	42010	999140616 - R311	PROPERTY TAXES 2011	38.69
TAX141209	41931	999140616 - R312	PROPERTY TAXES 2012	47.57
TAX141209	41808	999140616 - R313	PROPERTY TAXES 2013	85.82
TAX141209	41730	999140616 - R314	PROPERTY TAXES 2014	1,528.05
		TOTAL	999140616 CORVALLIS #509 BONDS	1,700.89
TAX141209	42110	999140617 - R309	PROPERTY TAXES 2009	0.28
TAX141209	42031	999140617 - R310	PROPERTY TAXES 2010	0.12
TAX141209	42011	999140617 - R311	PROPERTY TAXES 2011	12.93
TAX141209	41932	999140617 - R312	PROPERTY TAXES 2012	11.80
TAX141209	41807	999140617 - R313	PROPERTY TAXES 2013	30.17
TAX141209	41729	999140617 - R314	PROPERTY TAXES 2014	484.50
		TOTAL	999140617 CORVALLIS #509J LOCAL OPTION	539.80
			Total LGIP Transfers	6,447.12
			Daily total For: TR000063 / CORVALLIS SD 509-J	6,447.12

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

12/09/2014

Department / District: TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42109	999140620 - R309	PROPERTY TAXES 2009	6.42
TAX141209	42030	999140620 - R310	PROPERTY TAXES 2010	3.24
TAX141209	42013	999140620 - R311	PROPERTY TAXES 2011	452.27
TAX141209	41934	999140620 - R312	PROPERTY TAXES 2012	577.70
TAX141209	41809	999140620 - R313	PROPERTY TAXES 2013	1,024.96
TAX141209	41731	999140620 - R314	PROPERTY TAXES 2014	17,720.94
		TOTAL	999140620      CENTRAL LINN #553	19,785.53
			Total LGIP Transfers	19,785.53
			Daily total For: TR000064 / CENTRAL LINN SD 552	19,785.53

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

12/09/2014

Department / District: TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42108	999150705 - R309	PROPERTY TAXES 2009	5.26
TAX141209	42029	999150705 - R310	PROPERTY TAXES 2010	2.69
TAX141209	42014	999150705 - R311	PROPERTY TAXES 2011	398.12
TAX141209	41935	999150705 - R312	PROPERTY TAXES 2012	502.06
TAX141209	41786	999150705 - R313	PROPERTY TAXES 2013	882.64
TAX141209	41709	999150705 - R314	PROPERTY TAXES 2014	14,475.42
		TOTAL	999150705 LINN BENTON LINC. COMBINED ESD	16,266.19
			Total LGIP Transfers	16,266.19
			Daily total For: TR000065 / LINN BENTON ESD	16,266.19



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

12/09/2014

Department / District: TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42107	999155716 - R309	PROPERTY TAXES 2009	0.18
TAX141209	42028	999155716 - R310	PROPERTY TAXES 2010	0.10
TAX141209	42015	999155716 - R311	PROPERTY TAXES 2011	14.15
TAX141209	41936	999155716 - R312	PROPERTY TAXES 2012	17.86
TAX141209	41787	999155716 - R313	PROPERTY TAXES 2013	31.48
TAX141209	41710	999155716 - R314	PROPERTY TAXES 2014	512.37
		TOTAL	999155716 WILLAMETTE REG.COMBINED ESD	576.14
			Total LGIP Transfers	576.14
			Daily total For: TR000066 / WILLAMETTE REGIONAL	576.14

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

12/09/2014

Department / District: TR000067 / LANE ESD

LGIP #: 4513

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42016	999160725 - R311	PROPERTY TAXES 2011	0.41
TAX141209	41937	999160725 - R312	PROPERTY TAXES 2012	0.71
TAX141209	41788	999160725 - R313	PROPERTY TAXES 2013	0.92
TAX141209	41711	999160725 - R314	PROPERTY TAXES 2014	14.53
		TOTAL	999160725 LANE COMBINED ESD	<u>16.57</u>
			Total LGIP Transfers	<u>16.57</u>
			Daily total For: TR000067 / LANE ESD	<u>16.57</u>

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

12/09/2014

Department / District: TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42105	999165750 - R309	PROPERTY TAXES 2009	0.63
TAX141209	42026	999165750 - R310	PROPERTY TAXES 2010	0.30
TAX141209	42018	999165750 - R311	PROPERTY TAXES 2011	48.42
TAX141209	41939	999165750 - R312	PROPERTY TAXES 2012	61.91
TAX141209	41791	999165750 - R313	PROPERTY TAXES 2013	103.31
TAX141209	41714	999165750 - R314	PROPERTY TAXES 2014	1,773.85
		TOTAL	999165750 CHEMEKETA CC	1,988.42
TAX141209	42104	999165751 - R309	PROPERTY TAXES 2009	0.06
TAX141209	42025	999165751 - R310	PROPERTY TAXES 2010	0.03
TAX141209	42017	999165751 - R311	PROPERTY TAXES 2011	4.59
TAX141209	41938	999165751 - R312	PROPERTY TAXES 2012	5.81
TAX141209	41792	999165751 - R313	PROPERTY TAXES 2013	10.24
TAX141209	41715	999165751 - R314	PROPERTY TAXES 2014	167.80
		TOTAL	999165751 CHEMEKETA CC - LIBRARY	188.53
			Total LGIP Transfers	2,176.95
			Daily total For: TR000068 / CHEMEKETA COMMUNI	2,176.95

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

12/09/2014

Department / District: TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42103	999170760 - R309	PROPERTY TAXES 2009	0.60
TAX141209	42024	999170760 - R310	PROPERTY TAXES 2010	0.31
TAX141209	42019	999170760 - R311	PROPERTY TAXES 2011	48.67
TAX141209	41940	999170760 - R312	PROPERTY TAXES 2012	61.01
TAX141209	41790	999170760 - R313	PROPERTY TAXES 2013	107.98
TAX141209	41713	999170760 - R314	PROPERTY TAXES 2014	1,768.19
		TOTAL	999170760 LANE COMMUNITY COLLEGE	<u>1,986.76</u>
			Total LGIP Transfers	<u>1,986.76</u>
			Daily total For: TR000069 / LANE COMMUNITY COL	<u>1,986.76</u>

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

12/09/2014

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

<u>Reference#</u>	<u>Check/Trsfir#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42102	999175770 - R309	PROPERTY TAXES 2009	11.30
TAX141209	42023	999175770 - R310	PROPERTY TAXES 2010	5.71
TAX141209	42020	999175770 - R311	PROPERTY TAXES 2011	855.40
TAX141209	41941	999175770 - R312	PROPERTY TAXES 2012	1,071.67
TAX141209	41789	999175770 - R313	PROPERTY TAXES 2013	1,928.85
TAX141209	41712	999175770 - R314	PROPERTY TAXES 2014	30,918.60
		TOTAL	999175770      LBCC	34,791.53
			Total LGIP Transfers	34,791.53
			Daily total For: TR000070 / LINN BENTON COMMUN	34,791.53

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

12/09/2014

Department / District: TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX141209	42155	999120329 - R309	PROPERTY TAXES 2009	0.12
TAX141209	42076	999120329 - R310	PROPERTY TAXES 2010	0.06
TAX141209	42022	999120329 - R311	PROPERTY TAXES 2011	9.91
TAX141209	41943	999120329 - R312	PROPERTY TAXES 2012	12.87
TAX141209	41852	999120329 - R313	PROPERTY TAXES 2013	21.24
TAX141209	41774	999120329 - R314	PROPERTY TAXES 2014	334.30
		TOTAL	999120329 HARRISBURG REDEV.SPEC.LEVY	378.50
TAX141209	42153	999120331 - R309	PROPERTY TAXES 2009	0.51
TAX141209	42074	999120331 - R310	PROPERTY TAXES 2010	0.24
TAX141209	42021	999120331 - R311	PROPERTY TAXES 2011	35.79
TAX141209	41942	999120331 - R312	PROPERTY TAXES 2012	47.63
TAX141209	41848	999120331 - R313	PROPERTY TAXES 2013	91.07
TAX141209	41770	999120331 - R314	PROPERTY TAXES 2014	1,442.08
		TOTAL	999120331 HARRISBURG URBAN RENEWAL	1,617.32
			Total LGIP Transfers	1,995.82
			Daily total For: TR000073 / HARRISBURG URBAN RE	1,995.82