

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

Check Payments

TR000001 / GATES 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>
08/06/2015	TAX150807	00017005	999110120 - R309	PROPERTY TAXES 2009	4.42	
08/06/2015	TAX150807	00017005	999110120 - R310	PROPERTY TAXES 2010	1.24	
08/06/2015	TAX150807	00017005	999110120 - R311	PROPERTY TAXES 2011	47.31	
08/06/2015	TAX150807	00017005	999110120 - R312	PROPERTY TAXES 2012	64.64	
08/06/2015	TAX150807	00017005	999110120 - R313	PROPERTY TAXES 2013	50.75	
08/06/2015	TAX150807	00017005	999110120 - R314	PROPERTY TAXES 2014	158.78	

Total Check Payments

TR000001 / GATES RURAL FIRE DISTRICT

327.14

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46073	999110160 - R309	PROPERTY TAXES 2009	36.53	
08/06/2015	TAX150807	45994	999110160 - R310	PROPERTY TAXES 2010	10.25	
08/06/2015	TAX150807	45848	999110160 - R311	PROPERTY TAXES 2011	384.46	
08/06/2015	TAX150807	45769	999110160 - R312	PROPERTY TAXES 2012	531.26	
08/06/2015	TAX150807	45742	999110160 - R313	PROPERTY TAXES 2013	412.43	
08/06/2015	TAX150807	45664	999110160 - R314	PROPERTY TAXES 2014	1,262.59	
08/06/2015	TAX150807	45849	999110161 - R311	PROPERTY TAXES 2011	212.49	
08/06/2015	TAX150807	45770	999110161 - R312	PROPERTY TAXES 2012	309.96	
08/06/2015	TAX150807	45743	999110161 - R313	PROPERTY TAXES 2013	223.90	
08/06/2015	TAX150807	45665	999110161 - R314	PROPERTY TAXES 2014	691.98	

Total LGIP Transfers

TR000002 / SCIO RURAL FIRE DISTRICT

4,075.85

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	00017010	999110175 - R309	PROPERTY TAXES 2009	56.08	
08/06/2015	TAX150807	00017010	999110175 - R310	PROPERTY TAXES 2010	15.74	
08/06/2015	TAX150807	00017010	999110175 - R311	PROPERTY TAXES 2011	598.26	
08/06/2015	TAX150807	00017010	999110175 - R312	PROPERTY TAXES 2012	831.50	
08/06/2015	TAX150807	00017010	999110175 - R313	PROPERTY TAXES 2013	669.68	
08/06/2015	TAX150807	00017010	999110175 - R314	PROPERTY TAXES 2014	2,090.08	

Total Check Payments

TR000004 / TANGENT RURAL FIRE DISTRICT

4,261.34

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	00017004	999115215 - R309	PROPERTY TAXES 2009	0.26	
08/06/2015	TAX150807	00017004	999115215 - R310	PROPERTY TAXES 2010	0.08	
08/06/2015	TAX150807	00017004	999115215 - R311	PROPERTY TAXES 2011	2.83	
08/06/2015	TAX150807	00017004	999115215 - R312	PROPERTY TAXES 2012	3.94	
08/06/2015	TAX150807	00017004	999115215 - R313	PROPERTY TAXES 2013	2.86	
08/06/2015	TAX150807	00017004	999115215 - R314	PROPERTY TAXES 2014	8.96	

Total Check Payments

TR000006 / DEVER CONNER WATER DISTRICT

18.93

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	00017008	999115250 - R309	PROPERTY TAXES 2009	8.50	
08/06/2015	TAX150807	00017008	999115250 - R310	PROPERTY TAXES 2010	1.23	
08/06/2015	TAX150807	00017008	999115250 - R311	PROPERTY TAXES 2011	104.11	
08/06/2015	TAX150807	00017008	999115250 - R312	PROPERTY TAXES 2012	98.74	
08/06/2015	TAX150807	00017008	999115250 - R313	PROPERTY TAXES 2013	73.51	

Total Check Payments

TR000008 / LYONS-MEHAMA WATER DISTRICT

286.09

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	00017009	999115260 - R309	PROPERTY TAXES 2009	1.07	
08/06/2015	TAX150807	00017009	999115260 - R310	PROPERTY TAXES 2010	0.30	
08/06/2015	TAX150807	00017009	999115260 - R311	PROPERTY TAXES 2011	11.72	
08/06/2015	TAX150807	00017009	999115260 - R312	PROPERTY TAXES 2012	16.79	
08/06/2015	TAX150807	00017009	999115260 - R313	PROPERTY TAXES 2013	13.14	
08/06/2015	TAX150807	00017009	999115260 - R314	PROPERTY TAXES 2014	40.33	

Total Check Payments

TR000009 / SOUTH SANTIAM WATER DISTRICT

83.35

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46060	999120325 - R309	PROPERTY TAXES 2009	30.50	
08/06/2015	TAX150807	45981	999120325 - R310	PROPERTY TAXES 2010	8.18	
08/06/2015	TAX150807	45851	999120325 - R311	PROPERTY TAXES 2011	312.78	
08/06/2015	TAX150807	45772	999120325 - R312	PROPERTY TAXES 2012	421.93	
08/06/2015	TAX150807	45720	999120325 - R313	PROPERTY TAXES 2013	323.00	
08/06/2015	TAX150807	45642	999120325 - R314	PROPERTY TAXES 2014	964.07	
08/06/2015	TAX150807	45850	999135437 - R311	PROPERTY TAXES 2011	0.05	
08/06/2015	TAX150807	45771	999135437 - R312	PROPERTY TAXES 2012	0.16	
08/06/2015	TAX150807	45758	999135437 - R313	PROPERTY TAXES 2013	0.04	

Total LGIP Transfers

TR000010 / CITY OF HALSEY

2,060.71

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	00017002	999120345 - R309	PROPERTY TAXES 2009	12.01	
08/06/2015	TAX150807	00017002	999120345 - R310	PROPERTY TAXES 2010	3.40	
08/06/2015	TAX150807	00017002	999120345 - R311	PROPERTY TAXES 2011	130.76	
08/06/2015	TAX150807	00017002	999120345 - R312	PROPERTY TAXES 2012	180.75	
08/06/2015	TAX150807	00017002	999120345 - R313	PROPERTY TAXES 2013	137.30	
08/06/2015	TAX150807	00017002	999120345 - R314	PROPERTY TAXES 2014	418.61	
08/06/2015	TAX150807	00017002	999120348 - R309	PROPERTY TAXES 2009	5.85	
08/06/2015	TAX150807	00017002	999120348 - R310	PROPERTY TAXES 2010	1.57	

Total Check Payments
TR000011 / CITY OF LYONS

890.25

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	00017003	999120355 - R309	PROPERTY TAXES 2009	17.48	
08/06/2015	TAX150807	00017003	999120355 - R310	PROPERTY TAXES 2010	4.90	
08/06/2015	TAX150807	00017003	999120355 - R311	PROPERTY TAXES 2011	186.77	
08/06/2015	TAX150807	00017003	999120355 - R312	PROPERTY TAXES 2012	257.12	
08/06/2015	TAX150807	00017003	999120355 - R313	PROPERTY TAXES 2013	197.85	
08/06/2015	TAX150807	00017003	999120355 - R314	PROPERTY TAXES 2014	585.94	

Total Check Payments

TR000012 / CITY OF SCIO

1,250.06

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	00017006	999129415 - R309	PROPERTY TAXES 2009	0.76	
08/06/2015	TAX150807	00017006	999129415 - R310	PROPERTY TAXES 2010	0.22	
08/06/2015	TAX150807	00017006	999129415 - R311	PROPERTY TAXES 2011	8.37	
08/06/2015	TAX150807	00017006	999129415 - R312	PROPERTY TAXES 2012	11.62	
08/06/2015	TAX150807	00017006	999129415 - R313	PROPERTY TAXES 2013	8.71	
08/06/2015	TAX150807	00017006	999129415 - R314	PROPERTY TAXES 2014	27.03	

Total Check Payments

TR000013 / JEFFERSON PARK DISTRICT

56.71

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46061	999120320 - R309	PROPERTY TAXES 2009	0.17	
08/06/2015	TAX150807	45982	999120320 - R310	PROPERTY TAXES 2010	0.05	
08/06/2015	TAX150807	45852	999120320 - R311	PROPERTY TAXES 2011	0.90	
08/06/2015	TAX150807	45773	999120320 - R312	PROPERTY TAXES 2012	1.19	
08/06/2015	TAX150807	45719	999120320 - R313	PROPERTY TAXES 2013	0.91	
08/06/2015	TAX150807	45641	999120320 - R314	PROPERTY TAXES 2014	2.89	

Total LGIP Transfers

TR000014 / CITY OF GATES

6.11

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	46040	999125409 - R309	PROPERTY TAXES 2009	37.67	
08/06/2015	TAX150807	45961	999125409 - R310	PROPERTY TAXES 2010	10.43	
08/06/2015	TAX150807	45853	999125409 - R311	PROPERTY TAXES 2011	385.89	
08/06/2015	TAX150807	45774	999125409 - R312	PROPERTY TAXES 2012	538.28	
08/06/2015	TAX150807	45748	999125409 - R313	PROPERTY TAXES 2013	412.61	
08/06/2015	TAX150807	45670	999125409 - R314	PROPERTY TAXES 2014	1,276.05	

Total LGIP Transfers

TR000021 / OSU EXTENSION SERVICE

2,660.93

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46084	999110105 - R309	PROPERTY TAXES 2009	126.73	
08/06/2015	TAX150807	46005	999110105 - R310	PROPERTY TAXES 2010	29.95	
08/06/2015	TAX150807	45854	999110105 - R311	PROPERTY TAXES 2011	995.73	
08/06/2015	TAX150807	45775	999110105 - R312	PROPERTY TAXES 2012	1,375.21	
08/06/2015	TAX150807	45731	999110105 - R313	PROPERTY TAXES 2013	1,007.69	
08/06/2015	TAX150807	45653	999110105 - R314	PROPERTY TAXES 2014	3,104.33	

Total LGIP Transfers

TR000023 / ALBANY R.F.P.D.

6,639.64

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46083	999110110 - R309	PROPERTY TAXES 2009	22.54	
08/06/2015	TAX150807	46004	999110110 - R310	PROPERTY TAXES 2010	6.27	
08/06/2015	TAX150807	45856	999110110 - R311	PROPERTY TAXES 2011	237.06	
08/06/2015	TAX150807	45777	999110110 - R312	PROPERTY TAXES 2012	331.31	
08/06/2015	TAX150807	45732	999110110 - R313	PROPERTY TAXES 2013	258.79	
08/06/2015	TAX150807	45654	999110110 - R314	PROPERTY TAXES 2014	809.62	
08/06/2015	TAX150807	46082	999110111 - R309	PROPERTY TAXES 2009	19.24	
08/06/2015	TAX150807	46003	999110111 - R310	PROPERTY TAXES 2010	5.35	
08/06/2015	TAX150807	45855	999110111 - R311	PROPERTY TAXES 2011	203.81	
08/06/2015	TAX150807	45776	999110111 - R312	PROPERTY TAXES 2012	281.34	
08/06/2015	TAX150807	45733	999110111 - R313	PROPERTY TAXES 2013	221.70	
08/06/2015	TAX150807	45655	999110111 - R314	PROPERTY TAXES 2014	685.67	

Total LGIP Transfers

TR000024 / BROWNSVILLE R.F.P.D.

3,082.70

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46081	999110115 - R309	PROPERTY TAXES 2009	23.83	
08/06/2015	TAX150807	46002	999110115 - R310	PROPERTY TAXES 2010	6.69	
08/06/2015	TAX150807	45857	999110115 - R311	PROPERTY TAXES 2011	252.63	
08/06/2015	TAX150807	45778	999110115 - R312	PROPERTY TAXES 2012	345.32	
08/06/2015	TAX150807	45734	999110115 - R313	PROPERTY TAXES 2013	273.25	
08/06/2015	TAX150807	45656	999110115 - R314	PROPERTY TAXES 2014	850.68	

Total LGIP Transfers

TR000025 / CORVALLIS R.F.P.D.

1,752.40

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

LGIP Transfers

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

LGIP #: 5060

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	46080	999110125 - R309	PROPERTY TAXES 2009	33.83	
08/06/2015	TAX150807	46001	999110125 - R310	PROPERTY TAXES 2010	9.19	
08/06/2015	TAX150807	45858	999110125 - R311	PROPERTY TAXES 2011	357.85	
08/06/2015	TAX150807	45779	999110125 - R312	PROPERTY TAXES 2012	498.62	
08/06/2015	TAX150807	45735	999110125 - R313	PROPERTY TAXES 2013	385.37	
08/06/2015	TAX150807	45657	999110125 - R314	PROPERTY TAXES 2014	1,282.64	

Total LGIP Transfers

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

2,567.50

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46079	999110130 - R309	PROPERTY TAXES 2009	30.93	
08/06/2015	TAX150807	46000	999110130 - R310	PROPERTY TAXES 2010	8.74	
08/06/2015	TAX150807	45859	999110130 - R311	PROPERTY TAXES 2011	333.05	
08/06/2015	TAX150807	45780	999110130 - R312	PROPERTY TAXES 2012	463.46	
08/06/2015	TAX150807	45736	999110130 - R313	PROPERTY TAXES 2013	357.31	
08/06/2015	TAX150807	45658	999110130 - R314	PROPERTY TAXES 2014	1,107.42	

Total LGIP Transfers

TR000027 / HARRISBURG R.F.P.D.

2,300.91

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

LGIP Transfers

TR000028 / IDANHA R.F.P.D.

LGIP #: 5015

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	46078	999110135 - R309	PROPERTY TAXES 2009	0.61	
08/06/2015	TAX150807	45999	999110135 - R310	PROPERTY TAXES 2010	0.18	
08/06/2015	TAX150807	45860	999110135 - R311	PROPERTY TAXES 2011	6.66	
08/06/2015	TAX150807	45781	999110135 - R312	PROPERTY TAXES 2012	9.32	
08/06/2015	TAX150807	45737	999110135 - R313	PROPERTY TAXES 2013	7.35	
08/06/2015	TAX150807	45659	999110135 - R314	PROPERTY TAXES 2014	32.03	

Total LGIP Transfers

TR000028 / IDANHA R.F.P.D.

56.15

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46077	999110140 - R309	PROPERTY TAXES 2009	42.82	
08/06/2015	TAX150807	45998	999110140 - R310	PROPERTY TAXES 2010	8.51	
08/06/2015	TAX150807	45861	999110140 - R311	PROPERTY TAXES 2011	325.79	
08/06/2015	TAX150807	45782	999110140 - R312	PROPERTY TAXES 2012	454.36	
08/06/2015	TAX150807	45738	999110140 - R313	PROPERTY TAXES 2013	357.50	
08/06/2015	TAX150807	45660	999110140 - R314	PROPERTY TAXES 2014	1,139.82	

Total LGIP Transfers

TR000029 / JEFFERSON R.F.P.D.

2,328.80

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46076	999110145 - R309	PROPERTY TAXES 2009	338.47	
08/06/2015	TAX150807	45997	999110145 - R310	PROPERTY TAXES 2010	94.65	
08/06/2015	TAX150807	45862	999110145 - R311	PROPERTY TAXES 2011	3,382.07	
08/06/2015	TAX150807	45783	999110145 - R312	PROPERTY TAXES 2012	5,061.71	
08/06/2015	TAX150807	45739	999110145 - R313	PROPERTY TAXES 2013	3,798.16	
08/06/2015	TAX150807	45661	999110145 - R314	PROPERTY TAXES 2014	11,746.09	

Total LGIP Transfers

TR000030 / LEBANON R.F.P.D.

24,421.15

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46075	999110150 - R309	PROPERTY TAXES 2009	36.79	
08/06/2015	TAX150807	45996	999110150 - R310	PROPERTY TAXES 2010	11.31	
08/06/2015	TAX150807	45863	999110150 - R311	PROPERTY TAXES 2011	271.21	
08/06/2015	TAX150807	45784	999110150 - R312	PROPERTY TAXES 2012	374.30	
08/06/2015	TAX150807	45740	999110150 - R313	PROPERTY TAXES 2013	289.36	
08/06/2015	TAX150807	45662	999110150 - R314	PROPERTY TAXES 2014	982.27	

Total LGIP Transfers

TR000031 / LYONS R.F.P.D.

1,965.24

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46074	999110155 - R309	PROPERTY TAXES 2009	15.99	
08/06/2015	TAX150807	45995	999110155 - R310	PROPERTY TAXES 2010	4.27	
08/06/2015	TAX150807	45864	999110155 - R311	PROPERTY TAXES 2011	154.12	
08/06/2015	TAX150807	45785	999110155 - R312	PROPERTY TAXES 2012	210.23	
08/06/2015	TAX150807	45741	999110155 - R313	PROPERTY TAXES 2013	159.26	
08/06/2015	TAX150807	45663	999110155 - R314	PROPERTY TAXES 2014	501.73	

Total LGIP Transfers

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

1,045.60

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46072	999110165 - R309	PROPERTY TAXES 2009	12.37	
08/06/2015	TAX150807	45993	999110165 - R310	PROPERTY TAXES 2010	3.49	
08/06/2015	TAX150807	45865	999110165 - R311	PROPERTY TAXES 2011	131.57	
08/06/2015	TAX150807	45786	999110165 - R312	PROPERTY TAXES 2012	181.42	
08/06/2015	TAX150807	45744	999110165 - R313	PROPERTY TAXES 2013	142.49	
08/06/2015	TAX150807	45666	999110165 - R314	PROPERTY TAXES 2014	438.08	

Total LGIP Transfers

TR000033 / STAYTON R.F.P.D.

909.42

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46071	999110172 - R309	PROPERTY TAXES 2009	116.11	
08/06/2015	TAX150807	45992	999110172 - R310	PROPERTY TAXES 2010	32.57	
08/06/2015	TAX150807	45866	999110172 - R311	PROPERTY TAXES 2011	1,225.05	
08/06/2015	TAX150807	45787	999110172 - R312	PROPERTY TAXES 2012	1,715.69	
08/06/2015	TAX150807	45745	999110172 - R313	PROPERTY TAXES 2013	1,324.92	
08/06/2015	TAX150807	45667	999110172 - R314	PROPERTY TAXES 2014	4,099.59	

Total LGIP Transfers

TR000034 / SWEET HOME FIRE & AMBULANCE

8,513.93

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46070	999115220 - R309	PROPERTY TAXES 2009	0.31	
08/06/2015	TAX150807	45991	999115220 - R310	PROPERTY TAXES 2010	0.09	
08/06/2015	TAX150807	45867	999115220 - R311	PROPERTY TAXES 2011	3.21	
08/06/2015	TAX150807	45788	999115220 - R312	PROPERTY TAXES 2012	4.36	
08/06/2015	TAX150807	45768	999115220 - R313	PROPERTY TAXES 2013	3.28	
08/06/2015	TAX150807	45689	999115220 - R314	PROPERTY TAXES 2014	9.74	

Total LGIP Transfers

TR000035 / FERTILE IMPROVEMENT DIST.

20.99

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46069	999115230 - R309	PROPERTY TAXES 2009	0.63	
08/06/2015	TAX150807	45990	999115230 - R310	PROPERTY TAXES 2010	0.17	
08/06/2015	TAX150807	45868	999115230 - R311	PROPERTY TAXES 2011	6.50	
08/06/2015	TAX150807	45789	999115230 - R312	PROPERTY TAXES 2012	8.81	
08/06/2015	TAX150807	45766	999115230 - R313	PROPERTY TAXES 2013	6.65	
08/06/2015	TAX150807	45687	999115230 - R314	PROPERTY TAXES 2014	19.78	

Total LGIP Transfers

TR000036 / LITTLE MUDDY CREEK WATER

42.54

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46068	999115246 - R309	PROPERTY TAXES 2009	1.26	
08/06/2015	TAX150807	45989	999115246 - R310	PROPERTY TAXES 2010	0.53	
08/06/2015	TAX150807	45870	999115246 - R311	PROPERTY TAXES 2011	16.09	
08/06/2015	TAX150807	45791	999115246 - R312	PROPERTY TAXES 2012	21.22	
08/06/2015	TAX150807	45765	999115246 - R313	PROPERTY TAXES 2013	15.02	
08/06/2015	TAX150807	45686	999115246 - R314	PROPERTY TAXES 2014	44.79	
08/06/2015	TAX150807	46067	999115247 - R309	PROPERTY TAXES 2009	15.93	
08/06/2015	TAX150807	45988	999115247 - R310	PROPERTY TAXES 2010	5.15	
08/06/2015	TAX150807	45869	999115247 - R311	PROPERTY TAXES 2011	173.37	
08/06/2015	TAX150807	45790	999115247 - R312	PROPERTY TAXES 2012	231.76	
08/06/2015	TAX150807	45767	999115247 - R313	PROPERTY TAXES 2013	170.06	
08/06/2015	TAX150807	45688	999115247 - R314	PROPERTY TAXES 2014	506.51	

Total LGIP Transfers

TR000037 / GRAND PRAIRIE WATER DIST.

1,201.69

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46066	999115255 - R309	PROPERTY TAXES 2009	1.09	
08/06/2015	TAX150807	45987	999115255 - R310	PROPERTY TAXES 2010	0.30	
08/06/2015	TAX150807	45871	999115255 - R311	PROPERTY TAXES 2011	11.02	
08/06/2015	TAX150807	45792	999115255 - R312	PROPERTY TAXES 2012	15.46	
08/06/2015	TAX150807	45747	999115255 - R313	PROPERTY TAXES 2013	12.18	
08/06/2015	TAX150807	45669	999115255 - R314	PROPERTY TAXES 2014	37.89	

Total LGIP Transfers

TR000038 / NORTH LEBANON WATER

77.94

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46065	999120305 - R309	PROPERTY TAXES 2009	1,723.49	
08/06/2015	TAX150807	45986	999120305 - R310	PROPERTY TAXES 2010	489.85	
08/06/2015	TAX150807	45875	999120305 - R311	PROPERTY TAXES 2011	17,711.94	
08/06/2015	TAX150807	45796	999120305 - R312	PROPERTY TAXES 2012	23,898.38	
08/06/2015	TAX150807	45716	999120305 - R313	PROPERTY TAXES 2013	18,389.81	
08/06/2015	TAX150807	45638	999120305 - R314	PROPERTY TAXES 2014	55,467.58	
08/06/2015	TAX150807	46064	999120306 - R309	PROPERTY TAXES 2009	212.86	
08/06/2015	TAX150807	45985	999120306 - R310	PROPERTY TAXES 2010	55.86	
08/06/2015	TAX150807	45874	999120306 - R311	PROPERTY TAXES 2011	1,799.17	
08/06/2015	TAX150807	45795	999120306 - R312	PROPERTY TAXES 2012	2,238.12	
08/06/2015	TAX150807	45717	999120306 - R313	PROPERTY TAXES 2013	1,987.25	
08/06/2015	TAX150807	45639	999120306 - R314	PROPERTY TAXES 2014	5,778.42	
08/06/2015	TAX150807	46063	999120307 - R309	PROPERTY TAXES 2009	138.91	
08/06/2015	TAX150807	45984	999120307 - R310	PROPERTY TAXES 2010	41.83	
08/06/2015	TAX150807	45873	999120307 - R311	PROPERTY TAXES 2011	1,663.89	
08/06/2015	TAX150807	45794	999120307 - R312	PROPERTY TAXES 2012	2,465.38	
08/06/2015	TAX150807	45753	999120307 - R313	PROPERTY TAXES 2013	2,055.77	
08/06/2015	TAX150807	45675	999120307 - R314	PROPERTY TAXES 2014	5,866.86	
08/06/2015	TAX150807	46039	999135430 - R309	PROPERTY TAXES 2009	2.45	
08/06/2015	TAX150807	45960	999135430 - R310	PROPERTY TAXES 2010	0.81	
08/06/2015	TAX150807	45872	999135430 - R311	PROPERTY TAXES 2011	22.81	
08/06/2015	TAX150807	45793	999135430 - R312	PROPERTY TAXES 2012	52.93	
08/06/2015	TAX150807	45757	999135430 - R313	PROPERTY TAXES 2013	38.33	
08/06/2015	TAX150807	45679	999135430 - R314	PROPERTY TAXES 2014	112.89	

Total LGIP Transfers
 TR000039 / ALBANY CITY OF

142,215.59

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46062	999120315 - R309	PROPERTY TAXES 2009	86.00	
08/06/2015	TAX150807	45983	999120315 - R310	PROPERTY TAXES 2010	23.56	
08/06/2015	TAX150807	45877	999120315 - R311	PROPERTY TAXES 2011	881.49	
08/06/2015	TAX150807	45798	999120315 - R312	PROPERTY TAXES 2012	1,222.96	
08/06/2015	TAX150807	45718	999120315 - R313	PROPERTY TAXES 2013	921.30	
08/06/2015	TAX150807	45640	999120315 - R314	PROPERTY TAXES 2014	2,690.60	
08/06/2015	TAX150807	46038	999135435 - R309	PROPERTY TAXES 2009	0.32	
08/06/2015	TAX150807	45959	999135435 - R310	PROPERTY TAXES 2010	0.08	
08/06/2015	TAX150807	45876	999135435 - R311	PROPERTY TAXES 2011	4.27	
08/06/2015	TAX150807	45797	999135435 - R312	PROPERTY TAXES 2012	7.75	
08/06/2015	TAX150807	45761	999135435 - R313	PROPERTY TAXES 2013	6.26	
08/06/2015	TAX150807	45682	999135435 - R314	PROPERTY TAXES 2014	22.30	

Total LGIP Transfers

TR000040 / BROWNSVILLE CITY OF

5,866.89

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46058	999120330 - R309	PROPERTY TAXES 2009	54.55	
08/06/2015	TAX150807	45979	999120330 - R310	PROPERTY TAXES 2010	15.66	
08/06/2015	TAX150807	45878	999120330 - R311	PROPERTY TAXES 2011	595.47	
08/06/2015	TAX150807	45799	999120330 - R312	PROPERTY TAXES 2012	730.03	
08/06/2015	TAX150807	45721	999120330 - R313	PROPERTY TAXES 2013	570.17	
08/06/2015	TAX150807	45643	999120330 - R314	PROPERTY TAXES 2014	1,786.13	

Total LGIP Transfers

TR000041 / HARRISBURG CITY OF

3,752.01

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

LGIP Transfers

TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	46056	999120332 - R309	PROPERTY TAXES 2009	0.71	
08/06/2015	TAX150807	45977	999120332 - R310	PROPERTY TAXES 2010	0.20	
08/06/2015	TAX150807	45879	999120332 - R311	PROPERTY TAXES 2011	7.53	
08/06/2015	TAX150807	45800	999120332 - R312	PROPERTY TAXES 2012	10.80	
08/06/2015	TAX150807	45722	999120332 - R313	PROPERTY TAXES 2013	8.55	
08/06/2015	TAX150807	45644	999120332 - R314	PROPERTY TAXES 2014	27.27	

Total LGIP Transfers

TR000042 / IDANHA CITY OF

55.06

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46055	999120335 - R309	PROPERTY TAXES 2009	351.87	
08/06/2015	TAX150807	45976	999120335 - R310	PROPERTY TAXES 2010	98.25	
08/06/2015	TAX150807	45886	999120335 - R311	PROPERTY TAXES 2011	3,292.91	
08/06/2015	TAX150807	45806	999120335 - R312	PROPERTY TAXES 2012	5,395.39	
08/06/2015	TAX150807	45723	999120335 - R313	PROPERTY TAXES 2013	3,851.39	
08/06/2015	TAX150807	45645	999120335 - R314	PROPERTY TAXES 2014	12,056.73	
08/06/2015	TAX150807	46054	999120336 - R309	PROPERTY TAXES 2009	131.29	
08/06/2015	TAX150807	45975	999120336 - R310	PROPERTY TAXES 2010	38.33	
08/06/2015	TAX150807	45885	999120336 - R311	PROPERTY TAXES 2011	1,537.53	
08/06/2015	TAX150807	45805	999120336 - R312	PROPERTY TAXES 2012	2,148.44	
08/06/2015	TAX150807	45724	999120336 - R313	PROPERTY TAXES 2013	1,451.39	
08/06/2015	TAX150807	45646	999120336 - R314	PROPERTY TAXES 2014	4,478.54	
08/06/2015	TAX150807	46053	999120342 - R309	PROPERTY TAXES 2009	132.59	
08/06/2015	TAX150807	45974	999120342 - R310	PROPERTY TAXES 2010	32.04	
08/06/2015	TAX150807	45884	999120342 - R311	PROPERTY TAXES 2011	2,303.40	
08/06/2015	TAX150807	45804	999120342 - R312	PROPERTY TAXES 2012	2,267.50	
08/06/2015	TAX150807	45749	999120342 - R313	PROPERTY TAXES 2013	2,516.44	
08/06/2015	TAX150807	45671	999120342 - R314	PROPERTY TAXES 2014	7,548.70	
08/06/2015	TAX150807	46052	999120344 - R309	PROPERTY TAXES 2009	73.04	
08/06/2015	TAX150807	45973	999120344 - R310	PROPERTY TAXES 2010	17.95	
08/06/2015	TAX150807	45883	999120344 - R311	PROPERTY TAXES 2011	1,231.20	
08/06/2015	TAX150807	46051	999120346 - R309	PROPERTY TAXES 2009	21.92	
08/06/2015	TAX150807	45972	999120346 - R310	PROPERTY TAXES 2010	6.21	
08/06/2015	TAX150807	45882	999120346 - R311	PROPERTY TAXES 2011	214.16	
08/06/2015	TAX150807	45803	999120346 - R312	PROPERTY TAXES 2012	377.44	
08/06/2015	TAX150807	45750	999120346 - R313	PROPERTY TAXES 2013	288.14	
08/06/2015	TAX150807	45672	999120346 - R314	PROPERTY TAXES 2014	1,051.90	
08/06/2015	TAX150807	46050	999120347 - R309	PROPERTY TAXES 2009	8.53	
08/06/2015	TAX150807	45971	999120347 - R310	PROPERTY TAXES 2010	3.71	
08/06/2015	TAX150807	45881	999120347 - R311	PROPERTY TAXES 2011	165.58	
08/06/2015	TAX150807	45802	999120347 - R312	PROPERTY TAXES 2012	287.28	
08/06/2015	TAX150807	45751	999120347 - R313	PROPERTY TAXES 2013	262.18	
08/06/2015	TAX150807	45673	999120347 - R314	PROPERTY TAXES 2014	1,179.28	
08/06/2015	TAX150807	46037	999135445 - R309	PROPERTY TAXES 2009	1.42	
08/06/2015	TAX150807	45957	999135445 - R310	PROPERTY TAXES 2010	0.45	
08/06/2015	TAX150807	45880	999135445 - R311	PROPERTY TAXES 2011	20.64	
08/06/2015	TAX150807	45801	999135445 - R312	PROPERTY TAXES 2012	55.24	
08/06/2015	TAX150807	45759	999135445 - R313	PROPERTY TAXES 2013	68.97	
08/06/2015	TAX150807	45680	999135445 - R314	PROPERTY TAXES 2014	250.43	

55,218.40

Total LGIP Transfers
 TR000043 / LEBANON CITY OF

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

LGIP Transfers

TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	46049	999120350 - R309	PROPERTY TAXES 2009	23.31	
08/06/2015	TAX150807	45970	999120350 - R310	PROPERTY TAXES 2010	6.57	
08/06/2015	TAX150807	45887	999120350 - R311	PROPERTY TAXES 2011	253.18	
08/06/2015	TAX150807	45807	999120350 - R312	PROPERTY TAXES 2012	346.97	
08/06/2015	TAX150807	45725	999120350 - R313	PROPERTY TAXES 2013	260.65	
08/06/2015	TAX150807	45647	999120350 - R314	PROPERTY TAXES 2014	811.99	

Total LGIP Transfers

TR000044 / MILL CITY - CITY OF

1,702.67

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46047	999120360 - R309	PROPERTY TAXES 2009	0.55	
08/06/2015	TAX150807	45968	999120360 - R310	PROPERTY TAXES 2010	0.16	
08/06/2015	TAX150807	45888	999120360 - R311	PROPERTY TAXES 2011	5.97	
08/06/2015	TAX150807	45808	999120360 - R312	PROPERTY TAXES 2012	8.24	
08/06/2015	TAX150807	45727	999120360 - R313	PROPERTY TAXES 2013	6.40	
08/06/2015	TAX150807	45649	999120360 - R314	PROPERTY TAXES 2014	19.84	

Total LGIP Transfers

TR000045 / SODAVILLE CITY OF

41.16

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46046	999120365 - R309	PROPERTY TAXES 2009	48.80	
08/06/2015	TAX150807	45967	999120365 - R310	PROPERTY TAXES 2010	13.60	
08/06/2015	TAX150807	45892	999120365 - R311	PROPERTY TAXES 2011	504.09	
08/06/2015	TAX150807	45812	999120365 - R312	PROPERTY TAXES 2012	704.99	
08/06/2015	TAX150807	45728	999120365 - R313	PROPERTY TAXES 2013	539.30	
08/06/2015	TAX150807	45650	999120365 - R314	PROPERTY TAXES 2014	1,678.30	
08/06/2015	TAX150807	46045	999120367 - R309	PROPERTY TAXES 2009	191.64	
08/06/2015	TAX150807	45966	999120367 - R310	PROPERTY TAXES 2010	49.51	
08/06/2015	TAX150807	45891	999120367 - R311	PROPERTY TAXES 2011	1,568.38	
08/06/2015	TAX150807	45811	999120367 - R312	PROPERTY TAXES 2012	2,132.19	
08/06/2015	TAX150807	45729	999120367 - R313	PROPERTY TAXES 2013	1,582.40	
08/06/2015	TAX150807	45651	999120367 - R314	PROPERTY TAXES 2014	5,127.69	
08/06/2015	TAX150807	46044	999120368 - R309	PROPERTY TAXES 2009	18.56	
08/06/2015	TAX150807	45965	999120368 - R310	PROPERTY TAXES 2010	4.80	
08/06/2015	TAX150807	45890	999120368 - R311	PROPERTY TAXES 2011	200.95	
08/06/2015	TAX150807	45810	999120368 - R312	PROPERTY TAXES 2012	273.19	
08/06/2015	TAX150807	45730	999120368 - R313	PROPERTY TAXES 2013	202.75	
08/06/2015	TAX150807	45652	999120368 - R314	PROPERTY TAXES 2014	656.98	
08/06/2015	TAX150807	46043	999120369 - R309	PROPERTY TAXES 2009	7.86	
08/06/2015	TAX150807	45964	999120369 - R310	PROPERTY TAXES 2010	2.55	
08/06/2015	TAX150807	46034	999135455 - R309	PROPERTY TAXES 2009	2.01	
08/06/2015	TAX150807	45954	999135455 - R310	PROPERTY TAXES 2010	0.86	
08/06/2015	TAX150807	45889	999135455 - R311	PROPERTY TAXES 2011	19.38	
08/06/2015	TAX150807	45809	999135455 - R312	PROPERTY TAXES 2012	29.11	
08/06/2015	TAX150807	45760	999135455 - R313	PROPERTY TAXES 2013	32.40	
08/06/2015	TAX150807	45681	999135455 - R314	PROPERTY TAXES 2014	76.79	

Total LGIP Transfers
 TR000046 / SWEET HOME CITY OF

15,669.08

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46042	999125402 - R309	PROPERTY TAXES 2009	0.51	
08/06/2015	TAX150807	45963	999125402 - R310	PROPERTY TAXES 2010	0.13	
08/06/2015	TAX150807	45893	999125402 - R311	PROPERTY TAXES 2011	5.18	
08/06/2015	TAX150807	45813	999125402 - R312	PROPERTY TAXES 2012	6.79	
08/06/2015	TAX150807	45697	999125402 - R313	PROPERTY TAXES 2013	5.14	
08/06/2015	TAX150807	45620	999125402 - R314	PROPERTY TAXES 2014	16.13	

Total LGIP Transfers

TR000047 / BENTON COUNTY LIBRARY

33.88

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46041	999123405 - R309	PROPERTY TAXES 2009	11.35	
08/06/2015	TAX150807	45962	999123405 - R310	PROPERTY TAXES 2010	3.17	
08/06/2015	TAX150807	45894	999123405 - R311	PROPERTY TAXES 2011	118.55	
08/06/2015	TAX150807	45814	999123405 - R312	PROPERTY TAXES 2012	166.06	
08/06/2015	TAX150807	45746	999123405 - R313	PROPERTY TAXES 2013	127.80	
08/06/2015	TAX150807	45668	999123405 - R314	PROPERTY TAXES 2014	394.53	

Total LGIP Transfers

TR000048 / SWEET HOME CEMETERY

821.46

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

Check Payments

TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	00017007	999125408 - R309	PROPERTY TAXES 2009	34.87	
08/06/2015	TAX150807	00017007	999125408 - R310	PROPERTY TAXES 2010	9.74	
08/06/2015	TAX150807	00017007	999125408 - R311	PROPERTY TAXES 2011	347.61	
08/06/2015	TAX150807	00017007	999125408 - R312	PROPERTY TAXES 2012	521.57	
08/06/2015	TAX150807	00017007	999125408 - R313	PROPERTY TAXES 2013	391.16	
08/06/2015	TAX150807	00017007	999125408 - R314	PROPERTY TAXES 2014	1,211.67	

Total Check Payments

TR000049 / LEBANON AQUATIC CENTER

2,516.62

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46048	999120353 - R309	PROPERTY TAXES 2009	81.67	
08/06/2015	TAX150807	45969	999120353 - R310	PROPERTY TAXES 2010	18.38	
08/06/2015	TAX150807	45896	999120353 - R311	PROPERTY TAXES 2011	590.21	
08/06/2015	TAX150807	45816	999120353 - R312	PROPERTY TAXES 2012	832.12	
08/06/2015	TAX150807	45726	999120353 - R313	PROPERTY TAXES 2013	604.14	
08/06/2015	TAX150807	45648	999120353 - R314	PROPERTY TAXES 2014	1,888.98	
08/06/2015	TAX150807	46036	999135446 - R309	PROPERTY TAXES 2009	0.35	
08/06/2015	TAX150807	45956	999135446 - R310	PROPERTY TAXES 2010	0.09	
08/06/2015	TAX150807	45895	999135446 - R311	PROPERTY TAXES 2011	5.57	
08/06/2015	TAX150807	45815	999135446 - R312	PROPERTY TAXES 2012	3.85	
08/06/2015	TAX150807	45763	999135446 - R313	PROPERTY TAXES 2013	5.89	
08/06/2015	TAX150807	45684	999135446 - R314	PROPERTY TAXES 2014	31.95	

Total LGIP Transfers

TR000050 / MILLERSBURG CITY OF

4,063.20

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46035	999135450 - R309	PROPERTY TAXES 2009	0.15	
08/06/2015	TAX150807	45955	999135450 - R310	PROPERTY TAXES 2010	0.03	
08/06/2015	TAX150807	45897	999135450 - R311	PROPERTY TAXES 2011	1.37	
08/06/2015	TAX150807	45817	999135450 - R312	PROPERTY TAXES 2012	1.93	
08/06/2015	TAX150807	45762	999135450 - R313	PROPERTY TAXES 2013	1.88	
08/06/2015	TAX150807	45683	999135450 - R314	PROPERTY TAXES 2014	4.66	

Total LGIP Transfers

TR000051 / TANGENT CITY OF

10.02

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46033	999137480 - R309	PROPERTY TAXES 2009	16.49	
08/06/2015	TAX150807	45953	999137480 - R310	PROPERTY TAXES 2010	4.28	
08/06/2015	TAX150807	45899	999137480 - R311	PROPERTY TAXES 2011	184.40	
08/06/2015	TAX150807	45819	999137480 - R312	PROPERTY TAXES 2012	253.44	
08/06/2015	TAX150807	45754	999137480 - R313	PROPERTY TAXES 2013	190.43	
08/06/2015	TAX150807	45676	999137480 - R314	PROPERTY TAXES 2014	610.83	
08/06/2015	TAX150807	46032	999138481 - R309	PROPERTY TAXES 2009	10.13	
08/06/2015	TAX150807	45952	999138481 - R310	PROPERTY TAXES 2010	2.76	
08/06/2015	TAX150807	45898	999138481 - R311	PROPERTY TAXES 2011	103.14	
08/06/2015	TAX150807	45818	999138481 - R312	PROPERTY TAXES 2012	139.47	
08/06/2015	TAX150807	45755	999138481 - R313	PROPERTY TAXES 2013	105.61	
08/06/2015	TAX150807	45677	999138481 - R314	PROPERTY TAXES 2014	315.28	

Total LGIP Transfers

TR000052 / OREGON DEPARTMENT OF FORESTRY

1,936.26

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46031	999139491 - R309	PROPERTY TAXES 2009	2.37	
08/06/2015	TAX150807	45951	999139491 - R310	PROPERTY TAXES 2010	0.66	
08/06/2015	TAX150807	45900	999139491 - R311	PROPERTY TAXES 2011	24.01	
08/06/2015	TAX150807	45820	999139491 - R312	PROPERTY TAXES 2012	32.34	
08/06/2015	TAX150807	45764	999139491 - R313	PROPERTY TAXES 2013	23.71	
08/06/2015	TAX150807	45685	999139491 - R314	PROPERTY TAXES 2014	70.08	

Total LGIP Transfers

TR000053 / MOBILE HOME OMBUDSMAN/HOUSING AGENCY

153.17

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46030	999140505 - R309	PROPERTY TAXES 2009	5.46	
08/06/2015	TAX150807	45950	999140505 - R310	PROPERTY TAXES 2010	1.54	
08/06/2015	TAX150807	45902	999140505 - R311	PROPERTY TAXES 2011	59.54	
08/06/2015	TAX150807	45822	999140505 - R312	PROPERTY TAXES 2012	110.69	
08/06/2015	TAX150807	45698	999140505 - R313	PROPERTY TAXES 2013	66.97	
08/06/2015	TAX150807	45621	999140505 - R314	PROPERTY TAXES 2014	200.51	
08/06/2015	TAX150807	46029	999140506 - R309	PROPERTY TAXES 2009	1.25	
08/06/2015	TAX150807	45949	999140506 - R310	PROPERTY TAXES 2010	0.33	
08/06/2015	TAX150807	45901	999140506 - R311	PROPERTY TAXES 2011	8.39	
08/06/2015	TAX150807	45821	999140506 - R312	PROPERTY TAXES 2012	6.34	
08/06/2015	TAX150807	45699	999140506 - R313	PROPERTY TAXES 2013	4.02	
08/06/2015	TAX150807	45622	999140506 - R314	PROPERTY TAXES 2014	8.14	

Total LGIP Transfers

TR000054 / LANE COUNTY SD 4-J

473.18

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

LGIP Transfers
 TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	46028	999140510 - R309	PROPERTY TAXES 2009	1,597.37	
08/06/2015	TAX150807	45948	999140510 - R310	PROPERTY TAXES 2010	437.21	
08/06/2015	TAX150807	45904	999140510 - R311	PROPERTY TAXES 2011	16,131.67	
08/06/2015	TAX150807	45824	999140510 - R312	PROPERTY TAXES 2012	21,786.17	
08/06/2015	TAX150807	45701	999140510 - R313	PROPERTY TAXES 2013	16,822.25	
08/06/2015	TAX150807	45624	999140510 - R314	PROPERTY TAXES 2014	51,696.90	
08/06/2015	TAX150807	46027	999140514 - R309	PROPERTY TAXES 2009	582.22	
08/06/2015	TAX150807	45947	999140514 - R310	PROPERTY TAXES 2010	158.26	
08/06/2015	TAX150807	45903	999140514 - R311	PROPERTY TAXES 2011	5,773.57	
08/06/2015	TAX150807	45823	999140514 - R312	PROPERTY TAXES 2012	7,893.52	
08/06/2015	TAX150807	45702	999140514 - R313	PROPERTY TAXES 2013	6,510.02	
08/06/2015	TAX150807	45625	999140514 - R314	PROPERTY TAXES 2014	19,957.65	

Total LGIP Transfers
 TR000055 / GAPS SD 8-J

149,346.81

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46026	999140520 - R309	PROPERTY TAXES 2009	12.22	
08/06/2015	TAX150807	45946	999140520 - R310	PROPERTY TAXES 2010	3.55	
08/06/2015	TAX150807	45905	999140520 - R311	PROPERTY TAXES 2011	132.54	
08/06/2015	TAX150807	45825	999140520 - R312	PROPERTY TAXES 2012	182.00	
08/06/2015	TAX150807	45703	999140520 - R313	PROPERTY TAXES 2013	136.77	
08/06/2015	TAX150807	45626	999140520 - R314	PROPERTY TAXES 2014	432.79	

Total LGIP Transfers

TR000056 / JEFFERSON SD 14-J

899.87

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	46025	999140524 - R309	PROPERTY TAXES 2009	721.19	
08/06/2015	TAX150807	45945	999140524 - R310	PROPERTY TAXES 2010	200.82	
08/06/2015	TAX150807	45907	999140524 - R311	PROPERTY TAXES 2011	7,446.48	
08/06/2015	TAX150807	45827	999140524 - R312	PROPERTY TAXES 2012	10,534.80	
08/06/2015	TAX150807	45714	999140524 - R313	PROPERTY TAXES 2013	7,972.42	
08/06/2015	TAX150807	45636	999140524 - R314	PROPERTY TAXES 2014	24,643.78	
08/06/2015	TAX150807	46024	999140527 - R309	PROPERTY TAXES 2009	307.63	
08/06/2015	TAX150807	45944	999140527 - R310	PROPERTY TAXES 2010	83.05	
08/06/2015	TAX150807	45906	999140527 - R311	PROPERTY TAXES 2011	3,449.01	
08/06/2015	TAX150807	45826	999140527 - R312	PROPERTY TAXES 2012	4,412.47	
08/06/2015	TAX150807	45715	999140527 - R313	PROPERTY TAXES 2013	3,357.39	
08/06/2015	TAX150807	45637	999140527 - R314	PROPERTY TAXES 2014	10,679.35	

Total LGIP Transfers

TR000057 / LEBANON COMMUNITY SD

73,808.39

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46021	999140573 - R309	PROPERTY TAXES 2009	115.24	
08/06/2015	TAX150807	45941	999140573 - R310	PROPERTY TAXES 2010	32.82	
08/06/2015	TAX150807	45908	999140573 - R311	PROPERTY TAXES 2011	1,170.05	
08/06/2015	TAX150807	45828	999140573 - R312	PROPERTY TAXES 2012	1,604.53	
08/06/2015	TAX150807	45704	999140573 - R313	PROPERTY TAXES 2013	1,348.97	
08/06/2015	TAX150807	45627	999140573 - R314	PROPERTY TAXES 2014	4,191.55	

Total LGIP Transfers

TR000058 / NORTH SANTIAM SD 29-J

8,463.16

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46023	999140547 - R309	PROPERTY TAXES 2009	162.42	
08/06/2015	TAX150807	45943	999140547 - R310	PROPERTY TAXES 2010	46.06	
08/06/2015	TAX150807	45909	999140547 - R311	PROPERTY TAXES 2011	1,730.22	
08/06/2015	TAX150807	45829	999140547 - R312	PROPERTY TAXES 2012	2,391.39	
08/06/2015	TAX150807	45700	999140547 - R313	PROPERTY TAXES 2013	1,821.51	
08/06/2015	TAX150807	45623	999140547 - R314	PROPERTY TAXES 2014	5,621.46	

Total LGIP Transfers
TR000059 / HARRISBURG SD 7

11,773.06

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46022	999140555 - R309	PROPERTY TAXES 2009	465.57	
08/06/2015	TAX150807	45942	999140555 - R310	PROPERTY TAXES 2010	129.81	
08/06/2015	TAX150807	45910	999140555 - R311	PROPERTY TAXES 2011	4,844.14	
08/06/2015	TAX150807	45830	999140555 - R312	PROPERTY TAXES 2012	6,719.11	
08/06/2015	TAX150807	45705	999140555 - R313	PROPERTY TAXES 2013	5,156.72	
08/06/2015	TAX150807	45628	999140555 - R314	PROPERTY TAXES 2014	16,006.05	
08/06/2015	TAX150807	45831	999140556 - R312	PROPERTY TAXES 2012	143.47	
08/06/2015	TAX150807	45706	999140556 - R313	PROPERTY TAXES 2013	101.71	
08/06/2015	TAX150807	45629	999140556 - R314	PROPERTY TAXES 2014	316.56	

Total LGIP Transfers

TR000060 / SWEET HOME SD 55

33,883.14

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

LGIP Transfers
TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	46019	999140590 - R309	PROPERTY TAXES 2009	103.33	
08/06/2015	TAX150807	45940	999140590 - R310	PROPERTY TAXES 2010	28.93	
08/06/2015	TAX150807	45912	999140590 - R311	PROPERTY TAXES 2011	1,081.13	
08/06/2015	TAX150807	45833	999140590 - R312	PROPERTY TAXES 2012	1,480.81	
08/06/2015	TAX150807	45707	999140590 - R313	PROPERTY TAXES 2013	1,146.92	
08/06/2015	TAX150807	45630	999140590 - R314	PROPERTY TAXES 2014	3,512.95	
08/06/2015	TAX150807	46018	999140592 - R309	PROPERTY TAXES 2009	20.62	
08/06/2015	TAX150807	45939	999140592 - R310	PROPERTY TAXES 2010	5.62	
08/06/2015	TAX150807	45911	999140592 - R311	PROPERTY TAXES 2011	209.06	
08/06/2015	TAX150807	45832	999140592 - R312	PROPERTY TAXES 2012	282.58	
08/06/2015	TAX150807	45708	999140592 - R313	PROPERTY TAXES 2013	213.39	

Total LGIP Transfers
TR000061 / SCIO SD 95-C

8,085.34

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46017	999140611 - R309	PROPERTY TAXES 2009	71.49	
08/06/2015	TAX150807	45938	999140611 - R310	PROPERTY TAXES 2010	19.41	
08/06/2015	TAX150807	45913	999140611 - R311	PROPERTY TAXES 2011	735.12	
08/06/2015	TAX150807	45834	999140611 - R312	PROPERTY TAXES 2012	987.75	
08/06/2015	TAX150807	45709	999140611 - R313	PROPERTY TAXES 2013	748.81	
08/06/2015	TAX150807	45631	999140611 - R314	PROPERTY TAXES 2014	2,365.79	

Total LGIP Transfers

TR000062 / SANTIAM CANYON SD 129-J

4,928.37

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46016	999140615 - R309	PROPERTY TAXES 2009	52.07	
08/06/2015	TAX150807	45937	999140615 - R310	PROPERTY TAXES 2010	14.40	
08/06/2015	TAX150807	45916	999140615 - R311	PROPERTY TAXES 2011	544.71	
08/06/2015	TAX150807	45837	999140615 - R312	PROPERTY TAXES 2012	737.43	
08/06/2015	TAX150807	45710	999140615 - R313	PROPERTY TAXES 2013	586.37	
08/06/2015	TAX150807	45632	999140615 - R314	PROPERTY TAXES 2014	1,821.20	
08/06/2015	TAX150807	46015	999140616 - R309	PROPERTY TAXES 2009	20.15	
08/06/2015	TAX150807	45936	999140616 - R310	PROPERTY TAXES 2010	5.52	
08/06/2015	TAX150807	45914	999140616 - R311	PROPERTY TAXES 2011	208.89	
08/06/2015	TAX150807	45835	999140616 - R312	PROPERTY TAXES 2012	279.36	
08/06/2015	TAX150807	45712	999140616 - R313	PROPERTY TAXES 2013	220.46	
08/06/2015	TAX150807	45634	999140616 - R314	PROPERTY TAXES 2014	742.16	
08/06/2015	TAX150807	46014	999140617 - R309	PROPERTY TAXES 2009	11.15	
08/06/2015	TAX150807	45935	999140617 - R310	PROPERTY TAXES 2010	2.69	
08/06/2015	TAX150807	45915	999140617 - R311	PROPERTY TAXES 2011	69.79	
08/06/2015	TAX150807	45836	999140617 - R312	PROPERTY TAXES 2012	69.30	
08/06/2015	TAX150807	45711	999140617 - R313	PROPERTY TAXES 2013	77.50	
08/06/2015	TAX150807	45633	999140617 - R314	PROPERTY TAXES 2014	235.31	

Total LGIP Transfers
 TR000063 / CORVALLIS SD 509-J

5,698.46

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46013	999140620 - R309	PROPERTY TAXES 2009	256.36	
08/06/2015	TAX150807	45934	999140620 - R310	PROPERTY TAXES 2010	69.74	
08/06/2015	TAX150807	45917	999140620 - R311	PROPERTY TAXES 2011	2,441.62	
08/06/2015	TAX150807	45838	999140620 - R312	PROPERTY TAXES 2012	3,392.36	
08/06/2015	TAX150807	45713	999140620 - R313	PROPERTY TAXES 2013	2,633.11	
08/06/2015	TAX150807	45635	999140620 - R314	PROPERTY TAXES 2014	8,606.85	

Total LGIP Transfers

TR000064 / CENTRAL LINN SD 552

17,400.04

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

LGIP Transfers

TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	46012	999150705 - R309	PROPERTY TAXES 2009	210.18	
08/06/2015	TAX150807	45933	999150705 - R310	PROPERTY TAXES 2010	57.90	
08/06/2015	TAX150807	45918	999150705 - R311	PROPERTY TAXES 2011	2,149.30	
08/06/2015	TAX150807	45839	999150705 - R312	PROPERTY TAXES 2012	2,948.20	
08/06/2015	TAX150807	45690	999150705 - R313	PROPERTY TAXES 2013	2,267.48	
08/06/2015	TAX150807	45613	999150705 - R314	PROPERTY TAXES 2014	7,030.54	

Total LGIP Transfers

TR000065 / LINN BENTON ESD

14,663.60

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46011	999155716 - R309	PROPERTY TAXES 2009	7.22	
08/06/2015	TAX150807	45932	999155716 - R310	PROPERTY TAXES 2010	2.15	
08/06/2015	TAX150807	45919	999155716 - R311	PROPERTY TAXES 2011	76.38	
08/06/2015	TAX150807	45840	999155716 - R312	PROPERTY TAXES 2012	104.85	
08/06/2015	TAX150807	45691	999155716 - R313	PROPERTY TAXES 2013	80.88	
08/06/2015	TAX150807	45614	999155716 - R314	PROPERTY TAXES 2014	248.85	

Total LGIP Transfers

TR000066 / WILLAMETTE REGIONAL ED. SERVICE DISTRICT

520.33

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

LGIP Transfers

TR000067 / LANE ESD

LGIP #: 4513

<u>Date</u>	<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	<u>Total</u>
08/06/2015	TAX150807	46010	999160725 - R309	PROPERTY TAXES 2009	0.20	
08/06/2015	TAX150807	45931	999160725 - R310	PROPERTY TAXES 2010	0.06	
08/06/2015	TAX150807	45920	999160725 - R311	PROPERTY TAXES 2011	2.21	
08/06/2015	TAX150807	45841	999160725 - R312	PROPERTY TAXES 2012	4.19	
08/06/2015	TAX150807	45692	999160725 - R313	PROPERTY TAXES 2013	2.36	
08/06/2015	TAX150807	45615	999160725 - R314	PROPERTY TAXES 2014	7.06	

Total LGIP Transfers
TR000067 / LANE ESD

16.08

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46009	999165750 - R309	PROPERTY TAXES 2009	25.32	
08/06/2015	TAX150807	45930	999165750 - R310	PROPERTY TAXES 2010	6.53	
08/06/2015	TAX150807	45922	999165750 - R311	PROPERTY TAXES 2011	261.41	
08/06/2015	TAX150807	45843	999165750 - R312	PROPERTY TAXES 2012	363.55	
08/06/2015	TAX150807	45695	999165750 - R313	PROPERTY TAXES 2013	265.40	
08/06/2015	TAX150807	45618	999165750 - R314	PROPERTY TAXES 2014	861.54	
08/06/2015	TAX150807	46008	999165751 - R309	PROPERTY TAXES 2009	2.36	
08/06/2015	TAX150807	45929	999165751 - R310	PROPERTY TAXES 2010	0.68	
08/06/2015	TAX150807	45921	999165751 - R311	PROPERTY TAXES 2011	24.78	
08/06/2015	TAX150807	45842	999165751 - R312	PROPERTY TAXES 2012	34.13	
08/06/2015	TAX150807	45696	999165751 - R313	PROPERTY TAXES 2013	26.32	
08/06/2015	TAX150807	45619	999165751 - R314	PROPERTY TAXES 2014	81.50	

Total LGIP Transfers

TR000068 / CHEMEKETA COMMUNITY COLLEGE

1,953.52

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46007	999170760 - R309	PROPERTY TAXES 2009	23.83	
08/06/2015	TAX150807	45928	999170760 - R310	PROPERTY TAXES 2010	6.73	
08/06/2015	TAX150807	45923	999170760 - R311	PROPERTY TAXES 2011	262.74	
08/06/2015	TAX150807	45844	999170760 - R312	PROPERTY TAXES 2012	358.25	
08/06/2015	TAX150807	45694	999170760 - R313	PROPERTY TAXES 2013	277.39	
08/06/2015	TAX150807	45617	999170760 - R314	PROPERTY TAXES 2014	858.79	

Total LGIP Transfers

TR000069 / LANE COMMUNITY COLLEGE

1,787.73

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46006	999175770 - R309	PROPERTY TAXES 2009	451.47	
08/06/2015	TAX150807	45927	999175770 - R310	PROPERTY TAXES 2010	122.87	
08/06/2015	TAX150807	45924	999175770 - R311	PROPERTY TAXES 2011	4,617.97	
08/06/2015	TAX150807	45845	999175770 - R312	PROPERTY TAXES 2012	6,293.08	
08/06/2015	TAX150807	45693	999175770 - R313	PROPERTY TAXES 2013	4,955.19	
08/06/2015	TAX150807	45616	999175770 - R314	PROPERTY TAXES 2014	15,016.80	

31,457.38

Total LGIP Transfers

TR000070 / LINN BENTON COMMUNITY COLLEGE BUSNINESS OFFICE

LINN COUNTY
Tax Allocation Payments and Transfers

08/06/2015 - 08/06/2015

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>
08/06/2015	TAX150807	46059	999120329 - R309	PROPERTY TAXES 2009	4.79	
08/06/2015	TAX150807	45980	999120329 - R310	PROPERTY TAXES 2010	1.31	
08/06/2015	TAX150807	45926	999120329 - R311	PROPERTY TAXES 2011	53.48	
08/06/2015	TAX150807	45847	999120329 - R312	PROPERTY TAXES 2012	75.57	
08/06/2015	TAX150807	45756	999120329 - R313	PROPERTY TAXES 2013	54.58	
08/06/2015	TAX150807	45678	999120329 - R314	PROPERTY TAXES 2014	162.37	
08/06/2015	TAX150807	46057	999120331 - R309	PROPERTY TAXES 2009	20.22	
08/06/2015	TAX150807	45978	999120331 - R310	PROPERTY TAXES 2010	5.16	
08/06/2015	TAX150807	45925	999120331 - R311	PROPERTY TAXES 2011	193.20	
08/06/2015	TAX150807	45846	999120331 - R312	PROPERTY TAXES 2012	279.68	
08/06/2015	TAX150807	45752	999120331 - R313	PROPERTY TAXES 2013	233.95	
08/06/2015	TAX150807	45674	999120331 - R314	PROPERTY TAXES 2014	700.40	

Total LGIP Transfers

TR000073 / HARRISBURG URBAN RENEWAL

1,784.71