

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

02/09/2015

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

L.GIP #:

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150209	00016493	999110120 - R309	PROPERTY TAXES 2009	0.56
TAX150209	00016493	999110120 - R310	PROPERTY TAXES 2010	1.49
TAX150209	00016493	999110120 - R311	PROPERTY TAXES 2011	14.20
TAX150209	00016493	999110120 - R312	PROPERTY TAXES 2012	24.42
TAX150209	00016493	999110120 - R313	PROPERTY TAXES 2013	39.91
TAX150209	00016493	999110120 - R314	PROPERTY TAXES 2014	208.57
		TOTAL	999110120 GATES RURAL FIRE #5	289.15
			Total Check Payments	289.15
			Daily total For: TR000001 / GATES RURAL FIRE DIS1	289.15

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

02/09/2015

Department / District: TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43145	999110160 - R309	PROPERTY TAXES 2009	4.61
TAX150209	43066	999110160 - R310	PROPERTY TAXES 2010	12.29
TAX150209	42920	999110160 - R311	PROPERTY TAXES 2011	115.34
TAX150209	42841	999110160 - R312	PROPERTY TAXES 2012	200.70
TAX150209	42814	999110160 - R313	PROPERTY TAXES 2013	324.34
TAX150209	42736	999110160 - R314	PROPERTY TAXES 2014	1,658.51
		TOTAL	999110160 SCIO RURAL FIRE	2,315.79
TAX150209	42921	999110161 - R311	PROPERTY TAXES 2011	63.75
TAX150209	42842	999110161 - R312	PROPERTY TAXES 2012	117.10
TAX150209	42815	999110161 - R313	PROPERTY TAXES 2013	176.08
TAX150209	42737	999110161 - R314	PROPERTY TAXES 2014	908.97
		TOTAL	999110161 SCIO RURAL FIRE/BONDS	1,265.90
			Total LGIP Transfers	3,581.69
			Daily total For: TR000002 / SCIO RURAL FIRE DISTR	3,581.69

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

02/09/2015

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>				
TAX150209	00016498	999110175 - R309	PROPERTY TAXES 2009	7.08
TAX150209	00016498	999110175 - R310	PROPERTY TAXES 2010	18.86
TAX150209	00016498	999110175 - R311	PROPERTY TAXES 2011	179.49
TAX150209	00016498	999110175 - R312	PROPERTY TAXES 2012	314.12
TAX150209	00016498	999110175 - R313	PROPERTY TAXES 2013	526.64
TAX150209	00016498	999110175 - R314	PROPERTY TAXES 2014	2,745.48
		TOTAL	999110175 TANGENT RURAL FIRE	<u>3,791.67</u>
			Total Check Payments	<u>3,791.67</u>
			Daily total For: TR000004 / TANGENT RURAL FIRE I	<u><u>3,791.67</u></u>

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

02/09/2015

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150209	00016492	999115215 - R309	PROPERTY TAXES 2009	0.03
TAX150209	00016492	999115215 - R310	PROPERTY TAXES 2010	0.09
TAX150209	00016492	999115215 - R311	PROPERTY TAXES 2011	0.85
TAX150209	00016492	999115215 - R312	PROPERTY TAXES 2012	1.49
TAX150209	00016492	999115215 - R313	PROPERTY TAXES 2013	2.25
TAX150209	00016492	999115215 - R314	PROPERTY TAXES 2014	11.77
		TOTAL	999115215 DEVER CONNER WATER	16.48
			Total Check Payments	16.48
			Daily total For: TR000006 / DEVER CONNER WATER	16.48

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

02/09/2015

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150209	00016496	999115250 - R309	PROPERTY TAXES 2009	1.07
TAX150209	00016496	999115250 - R310	PROPERTY TAXES 2010	1.48
TAX150209	00016496	999115250 - R311	PROPERTY TAXES 2011	31.24
TAX150209	00016496	999115250 - R312	PROPERTY TAXES 2012	37.30
TAX150209	00016496	999115250 - R313	PROPERTY TAXES 2013	57.81
		TOTAL	999115250 LYONS-MEHAMA WATER	<hr/> 128.90
			Total Check Payments	<hr/> 128.90
			Daily total For: TR000008 / LYONS-MEHAMA WATE	<hr/> <hr/> 128.90

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

02/09/2015

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>				
TAX150209	00016497	999115260 - R309	PROPERTY TAXES 2009	0.14
TAX150209	00016497	999115260 - R310	PROPERTY TAXES 2010	0.36
TAX150209	00016497	999115260 - R311	PROPERTY TAXES 2011	3.52
TAX150209	00016497	999115260 - R312	PROPERTY TAXES 2012	6.34
TAX150209	00016497	999115260 - R313	PROPERTY TAXES 2013	10.34
TAX150209	00016497	999115260 - R314	PROPERTY TAXES 2014	52.98
		TOTAL	999115260 SOUTH SANTIAM WATER	<u>73.68</u>
			Total Check Payments	<u>73.68</u>
			Daily total For: TR000009 / SOUTH SANTIAM WATER	<u><u>73.68</u></u>

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

02/09/2015

Department / District: TR000010 / CITY OF HALSEY

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43132	999120325 - R309	PROPERTY TAXES 2009	3.85
TAX150209	43053	999120325 - R310	PROPERTY TAXES 2010	9.80
TAX150209	42923	999120325 - R311	PROPERTY TAXES 2011	93.84
TAX150209	42844	999120325 - R312	PROPERTY TAXES 2012	159.39
TAX150209	42792	999120325 - R313	PROPERTY TAXES 2013	254.01
TAX150209	42714	999120325 - R314	PROPERTY TAXES 2014	1,266.38
		TOTAL	999120325 HALSEY CITY	1,787.27
TAX150209	42922	999135437 - R311	PROPERTY TAXES 2011	0.02
TAX150209	42843	999135437 - R312	PROPERTY TAXES 2012	0.06
TAX150209	42830	999135437 - R313	PROPERTY TAXES 2013	0.03
		TOTAL	999135437 HALSEY SEWER	0.11
			Total LGIP Transfers	1,787.38
			Daily total For: TR000010 / CITY OF HALSEY	1,787.38

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

02/09/2015

Department / District: TR000011 / CITY OF LYONS

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150209	00016490	999120345 - R309	PROPERTY TAXES 2009	1.52
TAX150209	00016490	999120345 - R310	PROPERTY TAXES 2010	4.07
TAX150209	00016490	999120345 - R311	PROPERTY TAXES 2011	39.23
TAX150209	00016490	999120345 - R312	PROPERTY TAXES 2012	68.28
TAX150209	00016490	999120345 - R313	PROPERTY TAXES 2013	107.97
TAX150209	00016490	999120345 - R314	PROPERTY TAXES 2014	549.87
		TOTAL	999120345 LYONS CITY	770.94
TAX150209	00016490	999120348 - R309	PROPERTY TAXES 2009	0.74
TAX150209	00016490	999120348 - R310	PROPERTY TAXES 2010	1.88
		TOTAL	999120348 LYONS CITY LOCAL OPTION	2.62
			Total Check Payments	773.56
			Daily total For: TR000011 / CITY OF LYONS	773.56



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

02/09/2015

Department / District: TR000012 / CITY OF SCIO

LGIP #:

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150209	00016491	999120355 - R309	PROPERTY TAXES 2009	2.21
TAX150209	00016491	999120355 - R310	PROPERTY TAXES 2010	5.88
TAX150209	00016491	999120355 - R311	PROPERTY TAXES 2011	56.03
TAX150209	00016491	999120355 - R312	PROPERTY TAXES 2012	97.13
TAX150209	00016491	999120355 - R313	PROPERTY TAXES 2013	155.59
TAX150209	00016491	999120355 - R314	PROPERTY TAXES 2014	769.68
		TOTAL	999120355 SCIO CITY	1,086.52
			Total Check Payments	1,086.52
			Daily total For: TR000012 / CITY OF SCIO	1,086.52

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

02/09/2015

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>				
TAX150209	00016494	999129415 - R309	PROPERTY TAXES 2009	0.10
TAX150209	00016494	999129415 - R310	PROPERTY TAXES 2010	0.27
TAX150209	00016494	999129415 - R311	PROPERTY TAXES 2011	2.51
TAX150209	00016494	999129415 - R312	PROPERTY TAXES 2012	4.39
TAX150209	00016494	999129415 - R313	PROPERTY TAXES 2013	6.85
TAX150209	00016494	999129415 - R314	PROPERTY TAXES 2014	35.50
		TOTAL	999129415 JEFFERSON PARK DIST.	49.62
			Total Check Payments	49.62
			Daily total For: TR000013 / JEFFERSON PARK DISTR	49.62

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

02/09/2015

Department / District: TR000014 / CITY OF GATES

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43133	999120320 - R309	PROPERTY TAXES 2009	0.02
TAX150209	43054	999120320 - R310	PROPERTY TAXES 2010	0.06
TAX150209	42924	999120320 - R311	PROPERTY TAXES 2011	0.27
TAX150209	42845	999120320 - R312	PROPERTY TAXES 2012	0.45
TAX150209	42791	999120320 - R313	PROPERTY TAXES 2013	0.72
TAX150209	42713	999120320 - R314	PROPERTY TAXES 2014	3.80
		TOTAL	999120320 GATES CITY	5.32
			Total LGIP Transfers	5.32
			Daily total For: TR000014 / CITY OF GATES	5.32

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

02/09/2015

Department / District: TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43112	999125409 - R309	PROPERTY TAXES 2009	4.76
TAX150209	43033	999125409 - R310	PROPERTY TAXES 2010	12.49
TAX150209	42925	999125409 - R311	PROPERTY TAXES 2011	115.77
TAX150209	42846	999125409 - R312	PROPERTY TAXES 2012	203.35
TAX150209	42820	999125409 - R313	PROPERTY TAXES 2013	324.48
TAX150209	42742	999125409 - R314	PROPERTY TAXES 2014	1,676.19
		TOTAL	999125409 4H & EXTENSION DISTRICT	2,337.04
			Total LGIP Transfers	2,337.04
			Daily total For: TR000021 / OSU EXTENSION SERVIC	2,337.04

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

02/09/2015

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

LGIP #: 5030

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43156	999110105 - R309	PROPERTY TAXES 2009	16.00
TAX150209	43077	999110105 - R310	PROPERTY TAXES 2010	35.89
TAX150209	42926	999110105 - R311	PROPERTY TAXES 2011	298.74
TAX150209	42847	999110105 - R312	PROPERTY TAXES 2012	519.52
TAX150209	42803	999110105 - R313	PROPERTY TAXES 2013	792.45
TAX150209	42725	999110105 - R314	PROPERTY TAXES 2014	4,077.78
		TOTAL	999110105 ALBANY RURAL FIRE	<u>5,740.38</u>
			Total LGIP Transfers	<u>5,740.38</u>
			Daily total For: TR000023 / ALBANY R.F.P.D.	<u><u>5,740.38</u></u>

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

02/09/2015

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

LGIP #: 4412

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43155	999110110 - R309	PROPERTY TAXES 2009	2.85
TAX150209	43076	999110110 - R310	PROPERTY TAXES 2010	7.51
TAX150209	42928	999110110 - R311	PROPERTY TAXES 2011	71.12
TAX150209	42849	999110110 - R312	PROPERTY TAXES 2012	125.16
TAX150209	42804	999110110 - R313	PROPERTY TAXES 2013	203.51
TAX150209	42726	999110110 - R314	PROPERTY TAXES 2014	1,063.49
		TOTAL	999110110 BROWNSVILLE RURAL FIRE	1,473.64
TAX150209	43154	999110111 - R309	PROPERTY TAXES 2009	2.43
TAX150209	43075	999110111 - R310	PROPERTY TAXES 2010	6.41
TAX150209	42927	999110111 - R311	PROPERTY TAXES 2011	61.15
TAX150209	42848	999110111 - R312	PROPERTY TAXES 2012	106.28
TAX150209	42805	999110111 - R313	PROPERTY TAXES 2013	174.35
TAX150209	42727	999110111 - R314	PROPERTY TAXES 2014	900.68
		TOTAL	999110111 BROWNSVILLE RFD BONDS	1,251.30
			Total LGIP Transfers	2,724.94
			Daily total For: TR000024 / BROWNSVILLE R.F.P.D.	2,724.94

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

02/09/2015

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

LGIP #: 4712

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43153	999110115 - R309	PROPERTY TAXES 2009	3.01
TAX150209	43074	999110115 - R310	PROPERTY TAXES 2010	8.01
TAX150209	42929	999110115 - R311	PROPERTY TAXES 2011	75.79
TAX150209	42850	999110115 - R312	PROPERTY TAXES 2012	130.45
TAX150209	42806	999110115 - R313	PROPERTY TAXES 2013	214.88
TAX150209	42728	999110115 - R314	PROPERTY TAXES 2014	1,117.44
		TOTAL	999110115 CORVALLIS RURAL FIRE	1,549.58
			Total LGIP Transfers	1,549.58
			Daily total For: TR000025 / CORVALLIS R.F.P.D.	1,549.58

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

02/09/2015

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

LGIP #: 5060

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43152	999110125 - R309	PROPERTY TAXES 2009	4.27
TAX150209	43073	999110125 - R310	PROPERTY TAXES 2010	11.01
TAX150209	42930	999110125 - R311	PROPERTY TAXES 2011	107.36
TAX150209	42851	999110125 - R312	PROPERTY TAXES 2012	188.36
TAX150209	42807	999110125 - R313	PROPERTY TAXES 2013	303.06
TAX150209	42729	999110125 - R314	PROPERTY TAXES 2014	1,684.84
		TOTAL	999110125 HALSEY-SHEDD RURAL FIRE	2,298.90
			Total LGIP Transfers	2,298.90
			Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.	2,298.90



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

02/09/2015

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

LGIP #: 4861

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43151	999110130 - R309	PROPERTY TAXES 2009	3.91
TAX150209	43072	999110130 - R310	PROPERTY TAXES 2010	10.47
TAX150209	42931	999110130 - R311	PROPERTY TAXES 2011	99.92
TAX150209	42852	999110130 - R312	PROPERTY TAXES 2012	175.08
TAX150209	42808	999110130 - R313	PROPERTY TAXES 2013	280.99
TAX150209	42730	999110130 - R314	PROPERTY TAXES 2014	1,454.67
		TOTAL	999110130 HARRISBURG RURAL FIRE	<u>2,025.04</u>
			Total LGIP Transfers	<u>2,025.04</u>
			Daily total For: TR000027 / HARRISBURG R.F.P.D.	<u><u>2,025.04</u></u>

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

02/09/2015

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

LGIP #: 5015

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43150	999110135 - R309	PROPERTY TAXES 2009	0.08
TAX150209	43071	999110135 - R310	PROPERTY TAXES 2010	0.21
TAX150209	42932	999110135 - R311	PROPERTY TAXES 2011	2.00
TAX150209	42853	999110135 - R312	PROPERTY TAXES 2012	3.52
TAX150209	42809	999110135 - R313	PROPERTY TAXES 2013	5.78
TAX150209	42731	999110135 - R314	PROPERTY TAXES 2014	42.08
		TOTAL	999110135 IDANHA RURAL FIRE	<u>53.67</u>
			Total LGIP Transfers	<u>53.67</u>
			Daily total For: TR000028 / IDANHA R.F.P.D.	<u>53.67</u>

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

02/09/2015

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>				
TAX150209	43149	999110140 - R309	PROPERTY TAXES 2009	5.41
TAX150209	43070	999110140 - R310	PROPERTY TAXES 2010	10.19
TAX150209	42933	999110140 - R311	PROPERTY TAXES 2011	97.74
TAX150209	42854	999110140 - R312	PROPERTY TAXES 2012	171.65
TAX150209	42810	999110140 - R313	PROPERTY TAXES 2013	281.14
TAX150209	42732	999110140 - R314	PROPERTY TAXES 2014	1,497.23
		TOTAL	999110140 JEFFERSON RURAL FIRE	2,063.36
			Total LGIP Transfers	2,063.36
			Daily total For: TR000029 / JEFFERSON R.F.P.D.	2,063.36

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

02/09/2015

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

LGIP #: 5123

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43148	999110145 - R309	PROPERTY TAXES 2009	42.74
TAX150209	43069	999110145 - R310	PROPERTY TAXES 2010	113.41
TAX150209	42934	999110145 - R311	PROPERTY TAXES 2011	1,014.67
TAX150209	42855	999110145 - R312	PROPERTY TAXES 2012	1,912.18
TAX150209	42811	999110145 - R313	PROPERTY TAXES 2013	2,986.89
TAX150209	42733	999110145 - R314	PROPERTY TAXES 2014	15,429.38
		TOTAL	999110145 LEBANON RURAL FIRE	21,499.27
			Total LGIP Transfers	21,499.27
			Daily total For: TR000030 / LEBANON R.F.P.D.	21,499.27

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

02/09/2015

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

LGIP #: 5115

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43147	999110150 - R309	PROPERTY TAXES 2009	4.65
TAX150209	43068	999110150 - R310	PROPERTY TAXES 2010	13.55
TAX150209	42935	999110150 - R311	PROPERTY TAXES 2011	81.37
TAX150209	42856	999110150 - R312	PROPERTY TAXES 2012	141.40
TAX150209	42812	999110150 - R313	PROPERTY TAXES 2013	227.55
TAX150209	42734	999110150 - R314	PROPERTY TAXES 2014	1,290.28
		TOTAL	999110150 LYONS RURAL FIRE	<u>1,758.80</u>
			Total LGIP Transfers	<u>1,758.80</u>
			Daily total For: TR000031 / LYONS R.F.P.D.	<u><u>1,758.80</u></u>

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

02/09/2015

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

LGIP #: 5595

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43146	999110155 - R309	PROPERTY TAXES 2009	2.02
TAX150209	43067	999110155 - R310	PROPERTY TAXES 2010	5.12
TAX150209	42936	999110155 - R311	PROPERTY TAXES 2011	46.24
TAX150209	42857	999110155 - R312	PROPERTY TAXES 2012	79.42
TAX150209	42813	999110155 - R313	PROPERTY TAXES 2013	125.24
TAX150209	42735	999110155 - R314	PROPERTY TAXES 2014	659.06
		TOTAL	999110155 MILL CITY RURAL FIRE	<u>917.10</u>
			Total LGIP Transfers	<u>917.10</u>
			Daily total For: TR000032 / MILL CITY R.F.P.D.	<u>917.10</u>

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

02/09/2015

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

LGIP #: 5221

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43144	999110165 - R309	PROPERTY TAXES 2009	1.56
TAX150209	43065	999110165 - R310	PROPERTY TAXES 2010	4.18
TAX150209	42937	999110165 - R311	PROPERTY TAXES 2011	39.47
TAX150209	42858	999110165 - R312	PROPERTY TAXES 2012	68.54
TAX150209	42816	999110165 - R313	PROPERTY TAXES 2013	112.06
TAX150209	42738	999110165 - R314	PROPERTY TAXES 2014	575.46
		TOTAL	999110165 STAYTON RURAL FIRE	<u>801.27</u>
			Total LGIP Transfers	<u>801.27</u>
			Daily total For: TR000033 / STAYTON R.F.P.D.	<u><u>801.27</u></u>

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

02/09/2015

Department / District: TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43143	999110172 - R309	PROPERTY TAXES 2009	14.66
TAX150209	43064	999110172 - R310	PROPERTY TAXES 2010	39.03
TAX150209	42938	999110172 - R311	PROPERTY TAXES 2011	367.53
TAX150209	42859	999110172 - R312	PROPERTY TAXES 2012	648.14
TAX150209	42817	999110172 - R313	PROPERTY TAXES 2013	1,041.92
TAX150209	42739	999110172 - R314	PROPERTY TAXES 2014	5,385.12
		TOTAL	999110172 SWEET HOME FIRE & AMBULANCE	7,496.40
			Total LGIP Transfers	7,496.40
			Daily total For: TR000034 / SWEET HOME FIRE & AN	7,496.40



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

02/09/2015

Department / District: TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43142	999115220 - R309	PROPERTY TAXES 2009	0.04
TAX150209	43063	999115220 - R310	PROPERTY TAXES 2010	0.10
TAX150209	42939	999115220 - R311	PROPERTY TAXES 2011	0.96
TAX150209	42860	999115220 - R312	PROPERTY TAXES 2012	1.65
TAX150209	42840	999115220 - R313	PROPERTY TAXES 2013	2.58
TAX150209	42761	999115220 - R314	PROPERTY TAXES 2014	12.80
		TOTAL	999115220 FERTILE DIST IMPROV	18.13
			Total LGIP Transfers	18.13
			Daily total For: TR000035 / FERTILE IMPROVEMENT	18.13

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

02/09/2015

Department / District: TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43141	999115230 - R309	PROPERTY TAXES 2009	0.08
TAX150209	43062	999115230 - R310	PROPERTY TAXES 2010	0.21
TAX150209	42940	999115230 - R311	PROPERTY TAXES 2011	1.95
TAX150209	42861	999115230 - R312	PROPERTY TAXES 2012	3.33
TAX150209	42838	999115230 - R313	PROPERTY TAXES 2013	5.23
TAX150209	42759	999115230 - R314	PROPERTY TAXES 2014	25.99
		TOTAL	999115230 LITTLE MUDDY WATER	36.79
			Total LGIP Transfers	36.79
			Daily total For: TR000036 / LITTLE MUDDY CREEK	36.79

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

02/09/2015

Department / District: TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43140	999115246 - R309	PROPERTY TAXES 2009	0.16
TAX150209	43061	999115246 - R310	PROPERTY TAXES 2010	0.64
TAX150209	42942	999115246 - R311	PROPERTY TAXES 2011	4.83
TAX150209	42863	999115246 - R312	PROPERTY TAXES 2012	8.02
TAX150209	42837	999115246 - R313	PROPERTY TAXES 2013	11.81
TAX150209	42758	999115246 - R314	PROPERTY TAXES 2014	58.84
		TOTAL	999115246 GRAND PRAIRIE	84.30
TAX150209	43139	999115247 - R309	PROPERTY TAXES 2009	2.01
TAX150209	43060	999115247 - R310	PROPERTY TAXES 2010	6.17
TAX150209	42941	999115247 - R311	PROPERTY TAXES 2011	52.01
TAX150209	42862	999115247 - R312	PROPERTY TAXES 2012	87.55
TAX150209	42839	999115247 - R313	PROPERTY TAXES 2013	133.74
TAX150209	42760	999115247 - R314	PROPERTY TAXES 2014	665.34
		TOTAL	999115247 GRAND PRAIRIE #2B	946.82
			Total LGIP Transfers	1,031.12
			Daily total For: TR000037 / GRAND PRAIRIE WATER	1,031.12

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

02/09/2015

Department / District: TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43138	999115255 - R309	PROPERTY TAXES 2009	0.14
TAX150209	43059	999115255 - R310	PROPERTY TAXES 2010	0.36
TAX150209	42943	999115255 - R311	PROPERTY TAXES 2011	3.31
TAX150209	42864	999115255 - R312	PROPERTY TAXES 2012	5.84
TAX150209	42819	999115255 - R313	PROPERTY TAXES 2013	9.58
TAX150209	42741	999115255 - R314	PROPERTY TAXES 2014	49.78
		TOTAL	999115255 NORTH LEBANON WATER	<u>69.01</u>
			Total LGIP Transfers	<u>69.01</u>
			Daily total For: TR000038 / NORTH LEBANON WATE	<u><u>69.01</u></u>

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

02/09/2015

Department / District: TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43137	999120305 - R309	PROPERTY TAXES 2009	217.62
TAX150209	43058	999120305 - R310	PROPERTY TAXES 2010	586.91
TAX150209	42947	999120305 - R311	PROPERTY TAXES 2011	5,313.86
TAX150209	42868	999120305 - R312	PROPERTY TAXES 2012	9,028.16
TAX150209	42788	999120305 - R313	PROPERTY TAXES 2013	14,461.81
TAX150209	42710	999120305 - R314	PROPERTY TAXES 2014	72,860.87
		TOTAL	999120305 ALBANY CITY	102,469.23
TAX150209	43136	999120306 - R309	PROPERTY TAXES 2009	26.88
TAX150209	43057	999120306 - R310	PROPERTY TAXES 2010	66.92
TAX150209	42946	999120306 - R311	PROPERTY TAXES 2011	539.78
TAX150209	42867	999120306 - R312	PROPERTY TAXES 2012	845.50
TAX150209	42789	999120306 - R313	PROPERTY TAXES 2013	1,562.78
TAX150209	42711	999120306 - R314	PROPERTY TAXES 2014	7,590.39
		TOTAL	999120306 ALBANY LOC. OPTION	10,632.25
TAX150209	43135	999120307 - R309	PROPERTY TAXES 2009	17.54
TAX150209	43056	999120307 - R310	PROPERTY TAXES 2010	50.12
TAX150209	42945	999120307 - R311	PROPERTY TAXES 2011	499.19
TAX150209	42866	999120307 - R312	PROPERTY TAXES 2012	931.36
TAX150209	42825	999120307 - R313	PROPERTY TAXES 2013	1,616.66
TAX150209	42747	999120307 - R314	PROPERTY TAXES 2014	7,706.56
		TOTAL	999120307 ALBANY URBAN REN/CARA	10,821.43
TAX150209	43111	999135430 - R309	PROPERTY TAXES 2009	0.31
TAX150209	43032	999135430 - R310	PROPERTY TAXES 2010	0.98
TAX150209	42944	999135430 - R311	PROPERTY TAXES 2011	6.84
TAX150209	42865	999135430 - R312	PROPERTY TAXES 2012	19.99
TAX150209	42829	999135430 - R313	PROPERTY TAXES 2013	30.15
TAX150209	42751	999135430 - R314	PROPERTY TAXES 2014	148.29
		TOTAL	999135430 ALBANY SEWER	206.56
			Total LGIP Transfers	124,129.47
			Daily total For: TR000039 / ALBANY CITY OF	124,129.47

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

02/09/2015

Department / District: TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43134	999120315 - R309	PROPERTY TAXES 2009	10.86
TAX150209	43055	999120315 - R310	PROPERTY TAXES 2010	28.22
TAX150209	42949	999120315 - R311	PROPERTY TAXES 2011	264.46
TAX150209	42870	999120315 - R312	PROPERTY TAXES 2012	462.00
TAX150209	42790	999120315 - R313	PROPERTY TAXES 2013	724.51
TAX150209	42712	999120315 - R314	PROPERTY TAXES 2014	3,534.31
		TOTAL	999120315      BROWNSVILLE CITY	5,024.36
TAX150209	43110	999135435 - R309	PROPERTY TAXES 2009	0.04
TAX150209	43031	999135435 - R310	PROPERTY TAXES 2010	0.09
TAX150209	42948	999135435 - R311	PROPERTY TAXES 2011	1.28
TAX150209	42869	999135435 - R312	PROPERTY TAXES 2012	2.93
TAX150209	42833	999135435 - R313	PROPERTY TAXES 2013	4.92
TAX150209	42754	999135435 - R314	PROPERTY TAXES 2014	29.29
		TOTAL	999135435      BROWNSVILLE SEWER	38.55
			Total LGIP Transfers	5,062.91
			Daily total For: TR000040 / BROWNSVILLE CITY OF	5,062.91

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

02/09/2015

Department / District: TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43130	999120330 - R309	PROPERTY TAXES 2009	6.89
TAX150209	43051	999120330 - R310	PROPERTY TAXES 2010	18.77
TAX150209	42950	999120330 - R311	PROPERTY TAXES 2011	178.65
TAX150209	42871	999120330 - R312	PROPERTY TAXES 2012	275.79
TAX150209	42793	999120330 - R313	PROPERTY TAXES 2013	448.38
TAX150209	42715	999120330 - R314	PROPERTY TAXES 2014	2,346.21
		TOTAL	999120330 HARRISBURG CITY	<u>3,274.69</u>
			Total LGIP Transfers	<u>3,274.69</u>
			Daily total For: TR000041 / HARRISBURG CITY OF	<u><u>3,274.69</u></u>

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

02/09/2015

Department / District: TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43128	999120332 - R309	PROPERTY TAXES 2009	0.09
TAX150209	43049	999120332 - R310	PROPERTY TAXES 2010	0.24
TAX150209	42951	999120332 - R311	PROPERTY TAXES 2011	2.26
TAX150209	42872	999120332 - R312	PROPERTY TAXES 2012	4.08
TAX150209	42794	999120332 - R313	PROPERTY TAXES 2013	6.72
TAX150209	42716	999120332 - R314	PROPERTY TAXES 2014	35.83
		TOTAL	999120332 IDANHA CITY	49.22
			Total LGIP Transfers	49.22
			Daily total For: TR000042 / IDANHA CITY OF	49.22



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

02/09/2015

Department / District: TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43127	999120335 - R309	PROPERTY TAXES 2009	44.43
TAX150209	43048	999120335 - R310	PROPERTY TAXES 2010	117.72
TAX150209	42958	999120335 - R311	PROPERTY TAXES 2011	987.93
TAX150209	42878	999120335 - R312	PROPERTY TAXES 2012	2,038.23
TAX150209	42795	999120335 - R313	PROPERTY TAXES 2013	3,028.75
TAX150209	42717	999120335 - R314	PROPERTY TAXES 2014	15,837.43
		TOTAL	999120335 LEBANON CITY	22,054.49
TAX150209	43126	999120336 - R309	PROPERTY TAXES 2009	16.58
TAX150209	43047	999120336 - R310	PROPERTY TAXES 2010	45.93
TAX150209	42957	999120336 - R311	PROPERTY TAXES 2011	461.28
TAX150209	42877	999120336 - R312	PROPERTY TAXES 2012	811.62
TAX150209	42796	999120336 - R313	PROPERTY TAXES 2013	1,141.38
TAX150209	42718	999120336 - R314	PROPERTY TAXES 2014	5,882.90
		TOTAL	999120336 LEBANON CITY % BONDS	8,359.69
TAX150209	43125	999120342 - R309	PROPERTY TAXES 2009	16.74
TAX150209	43046	999120342 - R310	PROPERTY TAXES 2010	38.39
TAX150209	42956	999120342 - R311	PROPERTY TAXES 2011	691.06
TAX150209	42876	999120342 - R312	PROPERTY TAXES 2012	856.60
TAX150209	42821	999120342 - R313	PROPERTY TAXES 2013	1,978.94
TAX150209	42743	999120342 - R314	PROPERTY TAXES 2014	9,915.78
		TOTAL	999120342 LEBANON URBAN RENEWAL II	13,497.51
TAX150209	43124	999120344 - R309	PROPERTY TAXES 2009	9.22
TAX150209	43045	999120344 - R310	PROPERTY TAXES 2010	21.51
TAX150209	42955	999120344 - R311	PROPERTY TAXES 2011	369.38
		TOTAL	999120344 LEBANON SPEC. LEVY UR II	400.11
TAX150209	43123	999120346 - R309	PROPERTY TAXES 2009	2.77
TAX150209	43044	999120346 - R310	PROPERTY TAXES 2010	7.44
TAX150209	42954	999120346 - R311	PROPERTY TAXES 2011	64.25
TAX150209	42875	999120346 - R312	PROPERTY TAXES 2012	142.59
TAX150209	42822	999120346 - R313	PROPERTY TAXES 2013	226.59
TAX150209	42744	999120346 - R314	PROPERTY TAXES 2014	1,381.76
		TOTAL	999120346 LEBANON SPEC. LEVY UR III	1,825.40
TAX150209	43122	999120347 - R309	PROPERTY TAXES 2009	1.08
TAX150209	43043	999120347 - R310	PROPERTY TAXES 2010	4.45
TAX150209	42953	999120347 - R311	PROPERTY TAXES 2011	49.68
TAX150209	42874	999120347 - R312	PROPERTY TAXES 2012	108.53
TAX150209	42823	999120347 - R313	PROPERTY TAXES 2013	206.18
TAX150209	42745	999120347 - R314	PROPERTY TAXES 2014	1,549.08

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

02/09/2015

Department / District: TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
		TOTAL	999120347 LEBANON N GATEWAY	1,919.00
TAX150209	43109	999135445 - R309	PROPERTY TAXES 2009	0.18
TAX150209	43029	999135445 - R310	PROPERTY TAXES 2010	0.54
TAX150209	42952	999135445 - R311	PROPERTY TAXES 2011	6.19
TAX150209	42873	999135445 - R312	PROPERTY TAXES 2012	20.87
TAX150209	42831	999135445 - R313	PROPERTY TAXES 2013	54.24
TAX150209	42752	999135445 - R314	PROPERTY TAXES 2014	328.96
		TOTAL	999135445 LEBANON SEWER	410.98
			Total LGIP Transfers	48,467.18
			Daily total For: TR000043 / LEBANON CITY OF	48,467.18

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

02/09/2015

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>				
TAX150209	43121	999120350 - R309	PROPERTY TAXES 2009	2.94
TAX150209	43042	999120350 - R310	PROPERTY TAXES 2010	7.87
TAX150209	42959	999120350 - R311	PROPERTY TAXES 2011	75.96
TAX150209	42879	999120350 - R312	PROPERTY TAXES 2012	131.08
TAX150209	42797	999120350 - R313	PROPERTY TAXES 2013	204.98
TAX150209	42719	999120350 - R314	PROPERTY TAXES 2014	1,066.61
		TOTAL	999120350 MILL CITY CITY	1,489.44
			Total LGIP Transfers	1,489.44
			Daily total For: TR000044 / MILL CITY - CITY OF	1,489.44

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

02/09/2015

Department / District: TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43119	999120360 - R309	PROPERTY TAXES 2009	0.07
TAX150209	43040	999120360 - R310	PROPERTY TAXES 2010	0.19
TAX150209	42960	999120360 - R311	PROPERTY TAXES 2011	1.79
TAX150209	42880	999120360 - R312	PROPERTY TAXES 2012	3.11
TAX150209	42799	999120360 - R313	PROPERTY TAXES 2013	5.03
TAX150209	42721	999120360 - R314	PROPERTY TAXES 2014	26.06
		TOTAL	999120360 SODAVILLE CITY	36.25
			Total LGIP Transfers	36.25
			Daily total For: TR000045 / SODAVILLE CITY OF	36.25

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

02/09/2015

Department / District: TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43118	999120365 - R309	PROPERTY TAXES 2009	6.16
TAX150209	43039	999120365 - R310	PROPERTY TAXES 2010	16.30
TAX150209	42964	999120365 - R311	PROPERTY TAXES 2011	151.23
TAX150209	42884	999120365 - R312	PROPERTY TAXES 2012	266.33
TAX150209	42800	999120365 - R313	PROPERTY TAXES 2013	424.11
TAX150209	42722	999120365 - R314	PROPERTY TAXES 2014	2,204.58
		TOTAL	999120365 SWEET HOME CITY	3,068.71
TAX150209	43117	999120367 - R309	PROPERTY TAXES 2009	24.20
TAX150209	43038	999120367 - R310	PROPERTY TAXES 2010	59.32
TAX150209	42963	999120367 - R311	PROPERTY TAXES 2011	470.54
TAX150209	42883	999120367 - R312	PROPERTY TAXES 2012	805.48
TAX150209	42801	999120367 - R313	PROPERTY TAXES 2013	1,244.41
TAX150209	42723	999120367 - R314	PROPERTY TAXES 2014	6,735.61
		TOTAL	999120367 SWEET HOME LOCAL OPTION 1	9,339.56
TAX150209	43116	999120368 - R309	PROPERTY TAXES 2009	2.34
TAX150209	43037	999120368 - R310	PROPERTY TAXES 2010	5.75
TAX150209	42962	999120368 - R311	PROPERTY TAXES 2011	60.29
TAX150209	42882	999120368 - R312	PROPERTY TAXES 2012	103.20
TAX150209	42802	999120368 - R313	PROPERTY TAXES 2013	159.44
TAX150209	42724	999120368 - R314	PROPERTY TAXES 2014	863.00
		TOTAL	999120368 SWEET HOME LOCAL OPTION 2	1,194.02
TAX150209	43115	999120369 - R309	PROPERTY TAXES 2009	0.99
TAX150209	43036	999120369 - R310	PROPERTY TAXES 2010	3.05
		TOTAL	999120369 SWEET HOME BONDS	4.04
TAX150209	43106	999135455 - R309	PROPERTY TAXES 2009	0.25
TAX150209	43026	999135455 - R310	PROPERTY TAXES 2010	1.03
TAX150209	42961	999135455 - R311	PROPERTY TAXES 2011	5.81
TAX150209	42881	999135455 - R312	PROPERTY TAXES 2012	11.00
TAX150209	42832	999135455 - R313	PROPERTY TAXES 2013	25.48
TAX150209	42753	999135455 - R314	PROPERTY TAXES 2014	100.87
		TOTAL	999135455 SWEET HOME SEWER	144.44
			Total LGIP Transfers	13,750.77
			Daily total For: TR000046 / SWEET HOME CITY OF	13,750.77

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

02/09/2015

Department / District: TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43114	999125402 - R309	PROPERTY TAXES 2009	0.06
TAX150209	43035	999125402 - R310	PROPERTY TAXES 2010	0.15
TAX150209	42965	999125402 - R311	PROPERTY TAXES 2011	1.55
TAX150209	42885	999125402 - R312	PROPERTY TAXES 2012	2.56
TAX150209	42769	999125402 - R313	PROPERTY TAXES 2013	4.04
TAX150209	42692	999125402 - R314	PROPERTY TAXES 2014	21.18
		TOTAL	999125402 BENTON COUNTY LIBRARY	29.54
			Total LGIP Transfers	29.54
			Daily total For: TR000047 / BENTON COUNTY LIBRARY	29.54

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

02/09/2015

Department / District: TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43113	999123405 - R309	PROPERTY TAXES 2009	1.43
TAX150209	43034	999123405 - R310	PROPERTY TAXES 2010	3.79
TAX150209	42966	999123405 - R311	PROPERTY TAXES 2011	35.57
TAX150209	42886	999123405 - R312	PROPERTY TAXES 2012	62.73
TAX150209	42818	999123405 - R313	PROPERTY TAXES 2013	100.50
TAX150209	42740	999123405 - R314	PROPERTY TAXES 2014	518.25
		TOTAL	999123405 SWEET HOME CEMETERY	722.27
			Total LGIP Transfers	722.27
			Daily total For: TR000048 / SWEET HOME CEMETER	722.27

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

02/09/2015

Department / District: TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX150209	00016495	999125408 - R309	PROPERTY TAXES 2009	4.40
TAX150209	00016495	999125408 - R310	PROPERTY TAXES 2010	11.68
TAX150209	00016495	999125408 - R311	PROPERTY TAXES 2011	104.29
TAX150209	00016495	999125408 - R312	PROPERTY TAXES 2012	197.04
TAX150209	00016495	999125408 - R313	PROPERTY TAXES 2013	307.61
TAX150209	00016495	999125408 - R314	PROPERTY TAXES 2014	1,591.62
		TOTAL	999125408 LEBANON AQUATIC DIST	2,216.64
			Total Check Payments	2,216.64
			Daily total For: TR000049 / LEBANON AQUATIC CEN	2,216.64



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

02/09/2015

Department / District: TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43120	999120353 - R309	PROPERTY TAXES 2009	10.31
TAX150209	43041	999120353 - R310	PROPERTY TAXES 2010	22.02
TAX150209	42968	999120353 - R311	PROPERTY TAXES 2011	177.07
TAX150209	42888	999120353 - R312	PROPERTY TAXES 2012	314.35
TAX150209	42798	999120353 - R313	PROPERTY TAXES 2013	475.10
TAX150209	42720	999120353 - R314	PROPERTY TAXES 2014	2,481.32
		TOTAL	999120353 CITY OF MILLERSBURG	3,480.17
TAX150209	43108	999135446 - R309	PROPERTY TAXES 2009	0.04
TAX150209	43028	999135446 - R310	PROPERTY TAXES 2010	0.11
TAX150209	42967	999135446 - R311	PROPERTY TAXES 2011	1.67
TAX150209	42887	999135446 - R312	PROPERTY TAXES 2012	1.46
TAX150209	42835	999135446 - R313	PROPERTY TAXES 2013	4.63
TAX150209	42756	999135446 - R314	PROPERTY TAXES 2014	41.97
		TOTAL	999135446 MILLERSBURG SEWER	49.88
			Total LGIP Transfers	3,530.05
			Daily total For: TR000050 / MILLERSBURG CITY OF	3,530.05

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

02/09/2015

Department / District: TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43107	999135450 - R309	PROPERTY TAXES 2009	0.02
TAX150209	43027	999135450 - R310	PROPERTY TAXES 2010	0.03
TAX150209	42969	999135450 - R311	PROPERTY TAXES 2011	0.41
TAX150209	42889	999135450 - R312	PROPERTY TAXES 2012	0.73
TAX150209	42834	999135450 - R313	PROPERTY TAXES 2013	1.48
TAX150209	42755	999135450 - R314	PROPERTY TAXES 2014	6.12
		TOTAL	999135450 TANGENT SEWER	8.79
			Total LGIP Transfers	8.79
			Daily total For: TR000051 / TANGENT CITY OF	8.79

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

02/09/2015

Department / District: TR000052 / OREGON DEPARTMENT OF FORESTRY      LGIP #: 40000551

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43105	999137480 - R309	PROPERTY TAXES 2009	2.08
TAX150209	43025	999137480 - R310	PROPERTY TAXES 2010	5.12
TAX150209	42971	999137480 - R311	PROPERTY TAXES 2011	55.32
TAX150209	42891	999137480 - R312	PROPERTY TAXES 2012	95.74
TAX150209	42826	999137480 - R313	PROPERTY TAXES 2013	149.76
TAX150209	42748	999137480 - R314	PROPERTY TAXES 2014	802.38
		TOTAL	999137480      FOREST PATROL	1,110.40
TAX150209	43104	999138481 - R309	PROPERTY TAXES 2009	1.28
TAX150209	43024	999138481 - R310	PROPERTY TAXES 2010	3.30
TAX150209	42970	999138481 - R311	PROPERTY TAXES 2011	30.94
TAX150209	42890	999138481 - R312	PROPERTY TAXES 2012	52.69
TAX150209	42827	999138481 - R313	PROPERTY TAXES 2013	83.05
TAX150209	42749	999138481 - R314	PROPERTY TAXES 2014	414.14
		TOTAL	999138481      FOREST SURCHARGE	585.40
			Total LGIP Transfers	1,695.80
			Daily total For: TR000052 / OREGON DEPARTMENT	1,695.80

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

02/09/2015

Department / District: TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43103	999139491 - R309	PROPERTY TAXES 2009	0.30
TAX150209	43023	999139491 - R310	PROPERTY TAXES 2010	0.79
TAX150209	42972	999139491 - R311	PROPERTY TAXES 2011	7.20
TAX150209	42892	999139491 - R312	PROPERTY TAXES 2012	12.22
TAX150209	42836	999139491 - R313	PROPERTY TAXES 2013	18.65
TAX150209	42757	999139491 - R314	PROPERTY TAXES 2014	92.05
		TOTAL	999139491 MANUFACTURED DWELLING MDPCR	131.21
			Total LGIP Transfers	131.21
			Daily total For: TR000053 / MOBILE HOME OMBUDS	131.21

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

02/09/2015

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

LGIP #: 4269

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43102	999140505 - R309	PROPERTY TAXES 2009	0.69
TAX150209	43022	999140505 - R310	PROPERTY TAXES 2010	1.84
TAX150209	42974	999140505 - R311	PROPERTY TAXES 2011	17.86
TAX150209	42894	999140505 - R312	PROPERTY TAXES 2012	41.81
TAX150209	42770	999140505 - R313	PROPERTY TAXES 2013	52.67
TAX150209	42693	999140505 - R314	PROPERTY TAXES 2014	263.39
		TOTAL	999140505 EUGENE #4J	378.26
TAX150209	43101	999140506 - R309	PROPERTY TAXES 2009	0.16
TAX150209	43021	999140506 - R310	PROPERTY TAXES 2010	0.39
TAX150209	42973	999140506 - R311	PROPERTY TAXES 2011	2.52
TAX150209	42893	999140506 - R312	PROPERTY TAXES 2012	2.39
TAX150209	42771	999140506 - R313	PROPERTY TAXES 2013	3.16
TAX150209	42694	999140506 - R314	PROPERTY TAXES 2014	10.69
		TOTAL	999140506 EUGENE #4J LOCAL OPT.	19.31
			Total LGIP Transfers	397.57
			Daily total For: TR000054 / LANE COUNTY SD 4-J	397.57

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

02/09/2015

Department / District: TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43100	999140510 - R309	PROPERTY TAXES 2009	201.70
TAX150209	43020	999140510 - R310	PROPERTY TAXES 2010	523.85
TAX150209	42976	999140510 - R311	PROPERTY TAXES 2011	4,839.76
TAX150209	42896	999140510 - R312	PROPERTY TAXES 2012	8,230.22
TAX150209	42773	999140510 - R313	PROPERTY TAXES 2013	13,229.07
TAX150209	42696	999140510 - R314	PROPERTY TAXES 2014	67,907.79
		TOTAL	999140510 GAPS #8J	94,932.39
TAX150209	43099	999140514 - R309	PROPERTY TAXES 2009	73.52
TAX150209	43019	999140514 - R310	PROPERTY TAXES 2010	189.62
TAX150209	42975	999140514 - R311	PROPERTY TAXES 2011	1,732.16
TAX150209	42895	999140514 - R312	PROPERTY TAXES 2012	2,981.96
TAX150209	42774	999140514 - R313	PROPERTY TAXES 2013	5,119.50
TAX150209	42697	999140514 - R314	PROPERTY TAXES 2014	26,215.89
		TOTAL	999140514 GAPS #8J BONDS # 3	36,312.65
			Total LGIP Transfers	131,245.04
			Daily total For: TR000055 / GAPS SD 8-J	131,245.04

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

02/09/2015

Department / District: TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43098	999140520 - R309	PROPERTY TAXES 2009	1.54
TAX150209	43018	999140520 - R310	PROPERTY TAXES 2010	4.25
TAX150209	42977	999140520 - R311	PROPERTY TAXES 2011	39.76
TAX150209	42897	999140520 - R312	PROPERTY TAXES 2012	68.76
TAX150209	42775	999140520 - R313	PROPERTY TAXES 2013	107.56
TAX150209	42698	999140520 - R314	PROPERTY TAXES 2014	568.51
		TOTAL	999140520 JEFFERSON #14J	<u>790.38</u>
			Total LGIP Transfers	<u>790.38</u>
			Daily total For: TR000056 / JEFFERSON SD 14-J	<u><u>790.38</u></u>

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

02/09/2015

Department / District: TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43097	999140524 - R309	PROPERTY TAXES 2009	91.06
TAX150209	43017	999140524 - R310	PROPERTY TAXES 2010	240.62
TAX150209	42979	999140524 - R311	PROPERTY TAXES 2011	2,234.06
TAX150209	42899	999140524 - R312	PROPERTY TAXES 2012	3,979.76
TAX150209	42786	999140524 - R313	PROPERTY TAXES 2013	6,269.54
TAX150209	42708	999140524 - R314	PROPERTY TAXES 2014	32,371.47
		TOTAL	999140524 LEBANON COMMUNITY #10	45,186.51
TAX150209	43096	999140527 - R309	PROPERTY TAXES 2009	38.84
TAX150209	43016	999140527 - R310	PROPERTY TAXES 2010	99.51
TAX150209	42978	999140527 - R311	PROPERTY TAXES 2011	1,034.76
TAX150209	42898	999140527 - R312	PROPERTY TAXES 2012	1,666.91
TAX150209	42787	999140527 - R313	PROPERTY TAXES 2013	2,640.26
TAX150209	42709	999140527 - R314	PROPERTY TAXES 2014	14,028.14
		TOTAL	999140527 LEBANON COMM #9 BONDS	19,508.42
			Total LGIP Transfers	64,694.93
			Daily total For: TR000057 / LEBANON COMMUNITY	64,694.93



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

02/09/2015

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

LGIP #: 4298

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43093	999140573 - R309	PROPERTY TAXES 2009	14.55
TAX150209	43013	999140573 - R310	PROPERTY TAXES 2010	39.32
TAX150209	42980	999140573 - R311	PROPERTY TAXES 2011	351.03
TAX150209	42900	999140573 - R312	PROPERTY TAXES 2012	606.15
TAX150209	42776	999140573 - R313	PROPERTY TAXES 2013	1,060.84
TAX150209	42699	999140573 - R314	PROPERTY TAXES 2014	5,505.92
		TOTAL	999140573 NORTH SANTIAM #29J	7,577.81
			Total LGIP Transfers	7,577.81
			Daily total For: TR000058 / NORTH SANTIAM SD 29-	7,577.81

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

02/09/2015

Department / District: TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43095	999140547 - R309	PROPERTY TAXES 2009	20.51
TAX150209	43015	999140547 - R310	PROPERTY TAXES 2010	55.19
TAX150209	42981	999140547 - R311	PROPERTY TAXES 2011	519.09
TAX150209	42901	999140547 - R312	PROPERTY TAXES 2012	903.40
TAX150209	42772	999140547 - R313	PROPERTY TAXES 2013	1,432.44
TAX150209	42695	999140547 - R314	PROPERTY TAXES 2014	7,384.22
		TOTAL	999140547 HARRISBURG #7	<u>10,314.85</u>
			Total LGIP Transfers	<u>10,314.85</u>
			Daily total For: TR000059 / HARRISBURG SD 7	<u><u>10,314.85</u></u>

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

02/09/2015

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>				
TAX150209	43094	999140555 - R309	PROPERTY TAXES 2009	58.79
TAX150209	43014	999140555 - R310	PROPERTY TAXES 2010	155.53
TAX150209	42982	999140555 - R311	PROPERTY TAXES 2011	1,453.32
TAX150209	42902	999140555 - R312	PROPERTY TAXES 2012	2,538.30
TAX150209	42777	999140555 - R313	PROPERTY TAXES 2013	4,055.26
TAX150209	42700	999140555 - R314	PROPERTY TAXES 2014	21,025.16
		TOTAL	999140555 SWEET HOME #55	29,286.36
TAX150209	42903	999140556 - R312	PROPERTY TAXES 2012	54.20
TAX150209	42778	999140556 - R313	PROPERTY TAXES 2013	79.99
TAX150209	42701	999140556 - R314	PROPERTY TAXES 2014	415.82
		TOTAL	999140556 SWEET HOME #55/LOCAL OPTION	550.01
			Total LGIP Transfers	29,836.37
			Daily total For: TR000060 / SWEET HOME SD 55	29,836.37

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

02/09/2015

Department / District: TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43091	999140590 - R309	PROPERTY TAXES 2009	13.05
TAX150209	43012	999140590 - R310	PROPERTY TAXES 2010	34.66
TAX150209	42984	999140590 - R311	PROPERTY TAXES 2011	324.36
TAX150209	42905	999140590 - R312	PROPERTY TAXES 2012	559.41
TAX150209	42779	999140590 - R313	PROPERTY TAXES 2013	901.94
TAX150209	42702	999140590 - R314	PROPERTY TAXES 2014	4,614.52
		TOTAL	999140590 SCIO #96	6,447.94
TAX150209	43090	999140592 - R309	PROPERTY TAXES 2009	2.60
TAX150209	43011	999140592 - R310	PROPERTY TAXES 2010	6.73
TAX150209	42983	999140592 - R311	PROPERTY TAXES 2011	62.72
TAX150209	42904	999140592 - R312	PROPERTY TAXES 2012	106.75
TAX150209	42780	999140592 - R313	PROPERTY TAXES 2013	167.81
		TOTAL	999140592 SCIO #95 BONDS	346.61
			Total LGIP Transfers	6,794.55
			Daily total For: TR000061 / SCIO SD 95-C	6,794.55

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

02/09/2015

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

LGIP #: 4064

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43089	999140611 - R309	PROPERTY TAXES 2009	9.03
TAX150209	43010	999140611 - R310	PROPERTY TAXES 2010	23.25
TAX150209	42985	999140611 - R311	PROPERTY TAXES 2011	220.55
TAX150209	42906	999140611 - R312	PROPERTY TAXES 2012	373.15
TAX150209	42781	999140611 - R313	PROPERTY TAXES 2013	588.87
TAX150209	42703	999140611 - R314	PROPERTY TAXES 2014	3,107.65
		TOTAL	999140611 SANTIAM CANYON #129J	4,322.50
			Total LGIP Transfers	4,322.50
			Daily total For: TR000062 / SANTIAM CANYON SD 1:	4,322.50

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

02/09/2015

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>				
TAX150209	43088	999140615 - R309	PROPERTY TAXES 2009	6.58
TAX150209	43009	999140615 - R310	PROPERTY TAXES 2010	17.25
TAX150209	42988	999140615 - R311	PROPERTY TAXES 2011	163.42
TAX150209	42909	999140615 - R312	PROPERTY TAXES 2012	278.58
TAX150209	42782	999140615 - R313	PROPERTY TAXES 2013	461.12
TAX150209	42704	999140615 - R314	PROPERTY TAXES 2014	2,392.28
		TOTAL	999140615 CORVALLIS #509J	<u>3,319.23</u>
TAX150209	43087	999140616 - R309	PROPERTY TAXES 2009	2.54
TAX150209	43008	999140616 - R310	PROPERTY TAXES 2010	6.61
TAX150209	42986	999140616 - R311	PROPERTY TAXES 2011	62.67
TAX150209	42907	999140616 - R312	PROPERTY TAXES 2012	105.54
TAX150209	42784	999140616 - R313	PROPERTY TAXES 2013	173.37
TAX150209	42706	999140616 - R314	PROPERTY TAXES 2014	974.88
		TOTAL	999140616 CORVALLIS #509 BONDS	<u>1,325.61</u>
TAX150209	43086	999140617 - R309	PROPERTY TAXES 2009	1.41
TAX150209	43007	999140617 - R310	PROPERTY TAXES 2010	3.22
TAX150209	42987	999140617 - R311	PROPERTY TAXES 2011	20.94
TAX150209	42908	999140617 - R312	PROPERTY TAXES 2012	26.18
TAX150209	42783	999140617 - R313	PROPERTY TAXES 2013	60.95
TAX150209	42705	999140617 - R314	PROPERTY TAXES 2014	309.10
		TOTAL	999140617 CORVALLIS #509J LOCAL OPTION	<u>421.80</u>
			Total LGIP Transfers	<u>5,066.64</u>
			Daily total For: TR000063 / CORVALLIS SD 509-J	<u>5,066.64</u>

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

02/09/2015

Department / District: TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43085	999140620 - R309	PROPERTY TAXES 2009	32.37
TAX150209	43006	999140620 - R310	PROPERTY TAXES 2010	83.56
TAX150209	42989	999140620 - R311	PROPERTY TAXES 2011	732.53
TAX150209	42910	999140620 - R312	PROPERTY TAXES 2012	1,281.54
TAX150209	42785	999140620 - R313	PROPERTY TAXES 2013	2,070.69
TAX150209	42707	999140620 - R314	PROPERTY TAXES 2014	11,305.75
		TOTAL	999140620 CENTRAL LINN #553	15,506.44
			Total LGIP Transfers	15,506.44
			Daily total For: TR000064 / CENTRAL LINN SD 552	15,506.44

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

02/09/2015

Department / District: TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43084	999150705 - R309	PROPERTY TAXES 2009	26.54
TAX150209	43005	999150705 - R310	PROPERTY TAXES 2010	69.38
TAX150209	42990	999150705 - R311	PROPERTY TAXES 2011	644.82
TAX150209	42911	999150705 - R312	PROPERTY TAXES 2012	1,113.75
TAX150209	42762	999150705 - R313	PROPERTY TAXES 2013	1,783.16
TAX150209	42685	999150705 - R314	PROPERTY TAXES 2014	9,235.15
		TOTAL	999150705 LINN BENTON LINC. COMBINED ESD	12,872.80
			Total LGIP Transfers	12,872.80
			Daily total For: TR000065 / LINN BENTON ESD	12,872.80



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

02/09/2015

Department / District: TR000066 / WILLAMETTE REGIONAL ED. SERVICE

LGIP #: 4297

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43083	999155716 - R309	PROPERTY TAXES 2009	0.91
TAX150209	43004	999155716 - R310	PROPERTY TAXES 2010	2.57
TAX150209	42991	999155716 - R311	PROPERTY TAXES 2011	22.92
TAX150209	42912	999155716 - R312	PROPERTY TAXES 2012	39.61
TAX150209	42763	999155716 - R313	PROPERTY TAXES 2013	63.60
TAX150209	42686	999155716 - R314	PROPERTY TAXES 2014	326.89
		TOTAL	999155716 WILLAMETTE REG.COMBINED ESD	456.50
			Total LGIP Transfers	456.50
			Daily total For: TR000066 / WILLAMETTE REGIONAL	456.50

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

02/09/2015

Department / District: TR000067 / LANE ESD

LGIP #: 4513

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43082	999160725 - R309	PROPERTY TAXES 2009	0.02
TAX150209	43003	999160725 - R310	PROPERTY TAXES 2010	0.07
TAX150209	42992	999160725 - R311	PROPERTY TAXES 2011	0.66
TAX150209	42913	999160725 - R312	PROPERTY TAXES 2012	1.58
TAX150209	42764	999160725 - R313	PROPERTY TAXES 2013	1.86
TAX150209	42687	999160725 - R314	PROPERTY TAXES 2014	9.27
		TOTAL	999160725 LANE COMBINED ESD	13.46
			Total LGIP Transfers	13.46
			Daily total For: TR000067 / LANE ESD	13.46

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

02/09/2015

Department / District: TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43081	999165750 - R309	PROPERTY TAXES 2009	3.20
TAX150209	43002	999165750 - R310	PROPERTY TAXES 2010	7.83
TAX150209	42994	999165750 - R311	PROPERTY TAXES 2011	78.43
TAX150209	42915	999165750 - R312	PROPERTY TAXES 2012	137.34
TAX150209	42767	999165750 - R313	PROPERTY TAXES 2013	208.71
TAX150209	42690	999165750 - R314	PROPERTY TAXES 2014	1,131.70
		TOTAL	999165750 CHEMEKETA CC	1,567.21
TAX150209	43080	999165751 - R309	PROPERTY TAXES 2009	0.30
TAX150209	43001	999165751 - R310	PROPERTY TAXES 2010	0.82
TAX150209	42993	999165751 - R311	PROPERTY TAXES 2011	7.43
TAX150209	42914	999165751 - R312	PROPERTY TAXES 2012	12.89
TAX150209	42768	999165751 - R313	PROPERTY TAXES 2013	20.70
TAX150209	42691	999165751 - R314	PROPERTY TAXES 2014	107.05
		TOTAL	999165751 CHEMEKETA CC - LIBRARY	149.19
			Total LGIP Transfers	1,716.40
			Daily total For: TR000068 / CHEMEKETA COMMUNI	1,716.40

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

02/09/2015

Department / District: TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43079	999170760 - R309	PROPERTY TAXES 2009	3.01
TAX150209	43000	999170760 - R310	PROPERTY TAXES 2010	8.06
TAX150209	42995	999170760 - R311	PROPERTY TAXES 2011	78.83
TAX150209	42916	999170760 - R312	PROPERTY TAXES 2012	135.34
TAX150209	42766	999170760 - R313	PROPERTY TAXES 2013	218.14
TAX150209	42689	999170760 - R314	PROPERTY TAXES 2014	1,128.08
		TOTAL	999170760 LANE COMMUNITY COLLEGE	1,571.46
			Total LGIP Transfers	1,571.46
			Daily total For: TR000069 / LANE COMMUNITY COL	1,571.46

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

02/09/2015

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

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43078	999175770 - R309	PROPERTY TAXES 2009	57.01
TAX150209	42999	999175770 - R310	PROPERTY TAXES 2010	147.22
TAX150209	42996	999175770 - R311	PROPERTY TAXES 2011	1,385.47
TAX150209	42917	999175770 - R312	PROPERTY TAXES 2012	2,377.35
TAX150209	42765	999175770 - R313	PROPERTY TAXES 2013	3,896.78
TAX150209	42688	999175770 - R314	PROPERTY TAXES 2014	19,725.71
		TOTAL	999175770      LBCC	27,589.54
			Total LGIP Transfers	27,589.54
			Daily total For: TR000070 / LINN BENTON COMMUN	27,589.54

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

02/09/2015

Department / District: TR000073 / HARRISBURG URBAN RENEWAL

LGIP #: 5805

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX150209	43131	999120329 - R309	PROPERTY TAXES 2009	0.60
TAX150209	43052	999120329 - R310	PROPERTY TAXES 2010	1.56
TAX150209	42998	999120329 - R311	PROPERTY TAXES 2011	16.04
TAX150209	42919	999120329 - R312	PROPERTY TAXES 2012	28.55
TAX150209	42828	999120329 - R313	PROPERTY TAXES 2013	42.92
TAX150209	42750	999120329 - R314	PROPERTY TAXES 2014	213.28
		TOTAL	999120329      HARRISBURG REDEV.SPEC.LEVY	302.95
TAX150209	43129	999120331 - R309	PROPERTY TAXES 2009	2.55
TAX150209	43050	999120331 - R310	PROPERTY TAXES 2010	6.18
TAX150209	42997	999120331 - R311	PROPERTY TAXES 2011	57.96
TAX150209	42918	999120331 - R312	PROPERTY TAXES 2012	105.66
TAX150209	42824	999120331 - R313	PROPERTY TAXES 2013	183.98
TAX150209	42746	999120331 - R314	PROPERTY TAXES 2014	920.03
		TOTAL	999120331      HARRISBURG URBAN RENEWAL	1,276.36
			Total LGIP Transfers	1,579.31
			Daily total For: TR000073 / HARRISBURG URBAN RE	1,579.31