

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000001 / GATES RURAL FIRE DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX150605	00016808	999110120 - R309	PROPERTY TAXES 2009	0.45
TAX150605	00016808	999110120 - R310	PROPERTY TAXES 2010	0.43
TAX150605	00016808	999110120 - R311	PROPERTY TAXES 2011	22.45
TAX150605	00016808	999110120 - R312	PROPERTY TAXES 2012	14.35
TAX150605	00016808	999110120 - R313	PROPERTY TAXES 2013	38.44
TAX150605	00016808	999110120 - R314	PROPERTY TAXES 2014	1,042.74
		TOTAL	999110120 GATES RURAL FIRE #5	<u>1,118.86</u>
			Total Check Payments	<u>1,118.86</u>
			Daily total For: TR000001 / GATES RURAL FIRE DIS1	<u><u>1,118.86</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150605	44688	999110160 - R314	PROPERTY TAXES 2014	8,291.83
TAX150605	44766	999110160 - R313	PROPERTY TAXES 2013	312.35
TAX150605	44793	999110160 - R312	PROPERTY TAXES 2012	117.90
TAX150605	44872	999110160 - R311	PROPERTY TAXES 2011	182.38
TAX150605	45018	999110160 - R310	PROPERTY TAXES 2010	3.52
TAX150605	45097	999110160 - R309	PROPERTY TAXES 2009	3.68
		TOTAL	999110160 SCIO RURAL FIRE	8,911.66
TAX150605	44873	999110161 - R311	PROPERTY TAXES 2011	100.80
TAX150605	44794	999110161 - R312	PROPERTY TAXES 2012	68.79
TAX150605	44767	999110161 - R313	PROPERTY TAXES 2013	169.57
TAX150605	44689	999110161 - R314	PROPERTY TAXES 2014	4,544.43
		TOTAL	999110161 SCIO RURAL FIRE/BONDS	4,883.59
			Total LGIP Transfers	13,795.25
			Daily total For: TR000002 / SCIO RURAL FIRE DISTR	13,795.25

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
Check Payments				
TAX150605	00016813	999110175 - R314	PROPERTY TAXES 2014	13,726.19
TAX150605	00016813	999110175 - R313	PROPERTY TAXES 2013	507.18
TAX150605	00016813	999110175 - R312	PROPERTY TAXES 2012	184.54
TAX150605	00016813	999110175 - R311	PROPERTY TAXES 2011	283.80
TAX150605	00016813	999110175 - R309	PROPERTY TAXES 2009	5.65
TAX150605	00016813	999110175 - R310	PROPERTY TAXES 2010	5.40
		TOTAL	999110175 TANGENT RURAL FIRE	14,712.76
			Total Check Payments	14,712.76
			Daily total For: TR000004 / TANGENT RURAL FIRE I	14,712.76

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
Check Payments				
TAX150605	00016807	999115215 - R310	PROPERTY TAXES 2010	0.03
TAX150605	00016807	999115215 - R309	PROPERTY TAXES 2009	0.03
TAX150605	00016807	999115215 - R311	PROPERTY TAXES 2011	1.34
TAX150605	00016807	999115215 - R312	PROPERTY TAXES 2012	0.87
TAX150605	00016807	999115215 - R313	PROPERTY TAXES 2013	2.17
TAX150605	00016807	999115215 - R314	PROPERTY TAXES 2014	58.83
		TOTAL	999115215 DEVER CONNER WATER	63.27
			Total Check Payments	63.27
			Daily total For: TR000006 / DEVER CONNER WATER	63.27

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
Check Payments				
TAX150605	00016811	999115250 - R313	PROPERTY TAXES 2013	55.67
TAX150605	00016811	999115250 - R312	PROPERTY TAXES 2012	21.91
TAX150605	00016811	999115250 - R311	PROPERTY TAXES 2011	49.39
TAX150605	00016811	999115250 - R309	PROPERTY TAXES 2009	0.86
TAX150605	00016811	999115250 - R310	PROPERTY TAXES 2010	0.42
		TOTAL	999115250 LYONS-MEHAMA WATER	<u>128.25</u>
			Total Check Payments	<u>128.25</u>
			Daily total For: TR000008 / LYONS-MEHAMA WATE	<u>128.25</u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
Check Payments				
TAX150605	00016812	999115260 - R310	PROPERTY TAXES 2010	0.10
TAX150605	00016812	999115260 - R309	PROPERTY TAXES 2009	0.11
TAX150605	00016812	999115260 - R311	PROPERTY TAXES 2011	5.56
TAX150605	00016812	999115260 - R312	PROPERTY TAXES 2012	3.73
TAX150605	00016812	999115260 - R313	PROPERTY TAXES 2013	9.95
TAX150605	00016812	999115260 - R314	PROPERTY TAXES 2014	264.86
		TOTAL	999115260 SOUTH SANTIAM WATER	284.31
			Total Check Payments	284.31
			Daily total For: TR000009 / SOUTH SANTIAM WATER	284.31

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000010 / CITY OF HALSEY

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150605	44666	999120325 - R314	PROPERTY TAXES 2014	6,331.35
TAX150605	44744	999120325 - R313	PROPERTY TAXES 2013	244.62
TAX150605	44796	999120325 - R312	PROPERTY TAXES 2012	93.64
TAX150605	44875	999120325 - R311	PROPERTY TAXES 2011	148.38
TAX150605	45084	999120325 - R309	PROPERTY TAXES 2009	3.07
TAX150605	45005	999120325 - R310	PROPERTY TAXES 2010	2.81
		TOTAL	999120325 HALSEY CITY	6,823.87
TAX150605	44874	999135437 - R311	PROPERTY TAXES 2011	0.03
TAX150605	44795	999135437 - R312	PROPERTY TAXES 2012	0.04
TAX150605	44782	999135437 - R313	PROPERTY TAXES 2013	0.03
		TOTAL	999135437 HALSEY SEWER	0.10
			Total LGIP Transfers	6,823.97
			Daily total For: TR000010 / CITY OF HALSEY	6,823.97

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000011 / CITY OF LYONS

LGIP #:

<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX150605	00016805	999120345 - R313	PROPERTY TAXES 2013	103.98
TAX150605	00016805	999120345 - R312	PROPERTY TAXES 2012	40.11
TAX150605	00016805	999120345 - R314	PROPERTY TAXES 2014	2,749.11
TAX150605	00016805	999120345 - R311	PROPERTY TAXES 2011	62.03
TAX150605	00016805	999120345 - R310	PROPERTY TAXES 2010	1.17
TAX150605	00016805	999120345 - R309	PROPERTY TAXES 2009	1.21
		TOTAL	999120345 LYONS CITY	<u>2,957.61</u>
TAX150605	00016805	999120348 - R309	PROPERTY TAXES 2009	0.59
TAX150605	00016805	999120348 - R310	PROPERTY TAXES 2010	0.54
		TOTAL	999120348 LYONS CITY LOCAL OPTION	<u>1.13</u>
			Total Check Payments	<u>2,958.74</u>
			Daily total For: TR000011 / CITY OF LYONS	<u><u>2,958.74</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000012 / CITY OF SCIO

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX150605	00016806	999120355 - R310	PROPERTY TAXES 2010	1.68
TAX150605	00016806	999120355 - R309	PROPERTY TAXES 2009	1.76
TAX150605	00016806	999120355 - R311	PROPERTY TAXES 2011	88.60
TAX150605	00016806	999120355 - R314	PROPERTY TAXES 2014	3,848.08
TAX150605	00016806	999120355 - R312	PROPERTY TAXES 2012	57.06
TAX150605	00016806	999120355 - R313	PROPERTY TAXES 2013	149.84
		TOTAL	999120355 SCIO CITY	<u>4,147.02</u>
			Total Check Payments	<u>4,147.02</u>
			Daily total For: TR000012 / CITY OF SCIO	<u>4,147.02</u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX150605	00016809	999129415 - R313	PROPERTY TAXES 2013	6.59
TAX150605	00016809	999129415 - R312	PROPERTY TAXES 2012	2.58
TAX150605	00016809	999129415 - R314	PROPERTY TAXES 2014	177.49
TAX150605	00016809	999129415 - R311	PROPERTY TAXES 2011	3.97
TAX150605	00016809	999129415 - R309	PROPERTY TAXES 2009	0.08
TAX150605	00016809	999129415 - R310	PROPERTY TAXES 2010	0.08
		TOTAL	999129415 JEFFERSON PARK DIST.	190.79
			Total Check Payments	190.79
			Daily total For: TR000013 / JEFFERSON PARK DISTR	190.79

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000014 / CITY OF GATES

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150605	45006	999120320 - R310	PROPERTY TAXES 2010	0.02
TAX150605	45085	999120320 - R309	PROPERTY TAXES 2009	0.02
TAX150605	44876	999120320 - R311	PROPERTY TAXES 2011	0.42
TAX150605	44665	999120320 - R314	PROPERTY TAXES 2014	18.99
TAX150605	44797	999120320 - R312	PROPERTY TAXES 2012	0.26
TAX150605	44743	999120320 - R313	PROPERTY TAXES 2013	0.69
		TOTAL	999120320 GATES CITY	20.40
			Total LGIP Transfers	20.40
			Daily total For: TR000014 / CITY OF GATES	20.40

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44772	999125409 - R313	PROPERTY TAXES 2013	312.49
TAX150605	44798	999125409 - R312	PROPERTY TAXES 2012	119.46
TAX150605	44694	999125409 - R314	PROPERTY TAXES 2014	8,380.24
TAX150605	44877	999125409 - R311	PROPERTY TAXES 2011	183.06
TAX150605	45064	999125409 - R309	PROPERTY TAXES 2009	3.79
TAX150605	44985	999125409 - R310	PROPERTY TAXES 2010	3.58
		TOTAL	999125409 4H & EXTENSION DISTRICT	9,002.62
			Total LGIP Transfers	9,002.62
			Daily total For: TR000021 / OSU EXTENSION SERVIC	9,002.62

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45029	999110105 - R310	PROPERTY TAXES 2010	10.27
TAX150605	45108	999110105 - R309	PROPERTY TAXES 2009	12.76
TAX150605	44878	999110105 - R311	PROPERTY TAXES 2011	472.36
TAX150605	44677	999110105 - R314	PROPERTY TAXES 2014	20,387.11
TAX150605	44799	999110105 - R312	PROPERTY TAXES 2012	305.20
TAX150605	44755	999110105 - R313	PROPERTY TAXES 2013	763.17
		TOTAL	999110105 ALBANY RURAL FIRE	21,950.87
			Total LGIP Transfers	21,950.87
			Daily total For: TR000023 / ALBANY R.F.P.D.	21,950.87

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44756	999110110 - R313	PROPERTY TAXES 2013	195.99
TAX150605	44801	999110110 - R312	PROPERTY TAXES 2012	73.53
TAX150605	44678	999110110 - R314	PROPERTY TAXES 2014	5,317.00
TAX150605	44880	999110110 - R311	PROPERTY TAXES 2011	112.46
TAX150605	45107	999110110 - R309	PROPERTY TAXES 2009	2.27
TAX150605	45028	999110110 - R310	PROPERTY TAXES 2010	2.15
		TOTAL	999110110 BROWNSVILLE RURAL FIRE	<u>5,703.40</u>
TAX150605	45027	999110111 - R310	PROPERTY TAXES 2010	1.84
TAX150605	45106	999110111 - R309	PROPERTY TAXES 2009	1.94
TAX150605	44879	999110111 - R311	PROPERTY TAXES 2011	96.68
TAX150605	44679	999110111 - R314	PROPERTY TAXES 2014	4,503.02
TAX150605	44800	999110111 - R312	PROPERTY TAXES 2012	62.44
TAX150605	44757	999110111 - R313	PROPERTY TAXES 2013	167.91
		TOTAL	999110111 BROWNSVILLE RFD BONDS	<u>4,833.83</u>
			Total LGIP Transfers	<u>10,537.23</u>
			Daily total For: TR000024 / BROWNSVILLE R.F.P.D.	<u><u>10,537.23</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44758	999110115 - R313	PROPERTY TAXES 2013	206.95
TAX150605	44802	999110115 - R312	PROPERTY TAXES 2012	76.64
TAX150605	44680	999110115 - R314	PROPERTY TAXES 2014	5,586.71
TAX150605	44881	999110115 - R311	PROPERTY TAXES 2011	119.84
TAX150605	45105	999110115 - R309	PROPERTY TAXES 2009	2.40
TAX150605	45026	999110115 - R310	PROPERTY TAXES 2010	2.29
		TOTAL	999110115 CORVALLIS RURAL FIRE	<u>5,994.83</u>
			Total LGIP Transfers	<u>5,994.83</u>
			Daily total For: TR000025 / CORVALLIS R.F.P.D.	<u><u>5,994.83</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45025	999110125 - R310	PROPERTY TAXES 2010	3.15
TAX150605	45104	999110125 - R309	PROPERTY TAXES 2009	3.41
TAX150605	44882	999110125 - R311	PROPERTY TAXES 2011	169.76
TAX150605	44681	999110125 - R314	PROPERTY TAXES 2014	8,423.47
TAX150605	44803	999110125 - R312	PROPERTY TAXES 2012	110.66
TAX150605	44759	999110125 - R313	PROPERTY TAXES 2013	291.86
		TOTAL	999110125 HALSEY-SHEDD RURAL FIRE	<u>9,002.31</u>
			Total LGIP Transfers	<u>9,002.31</u>
			Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.	<u>9,002.31</u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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

LGIP #: 4861

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150605	44760	999110130 - R313	PROPERTY TAXES 2013	270.61
TAX150605	44804	999110130 - R312	PROPERTY TAXES 2012	102.86
TAX150605	44682	999110130 - R314	PROPERTY TAXES 2014	7,272.74
TAX150605	44883	999110130 - R311	PROPERTY TAXES 2011	157.99
TAX150605	45103	999110130 - R309	PROPERTY TAXES 2009	3.11
TAX150605	45024	999110130 - R310	PROPERTY TAXES 2010	3.00
		TOTAL	999110130 HARRISBURG RURAL FIRE	<u>7,810.31</u>
			Total LGIP Transfers	<u>7,810.31</u>
			Daily total For: TR000027 / HARRISBURG R.F.P.D.	<u><u>7,810.31</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45023	999110135 - R310	PROPERTY TAXES 2010	0.06
TAX150605	45102	999110135 - R309	PROPERTY TAXES 2009	0.06
TAX150605	44884	999110135 - R311	PROPERTY TAXES 2011	3.16
TAX150605	44683	999110135 - R314	PROPERTY TAXES 2014	210.37
TAX150605	44805	999110135 - R312	PROPERTY TAXES 2012	2.07
TAX150605	44761	999110135 - R313	PROPERTY TAXES 2013	5.56
		TOTAL	999110135 IDANHA RURAL FIRE	221.28
			Total LGIP Transfers	221.28
			Daily total For: TR000028 / IDANHA R.F.P.D.	221.28

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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

LGIP #: 4603

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150605	44762	999110140 - R313	PROPERTY TAXES 2013	270.75
TAX150605	44806	999110140 - R312	PROPERTY TAXES 2012	100.84
TAX150605	44684	999110140 - R314	PROPERTY TAXES 2014	7,485.52
TAX150605	44885	999110140 - R311	PROPERTY TAXES 2011	154.55
TAX150605	45101	999110140 - R309	PROPERTY TAXES 2009	4.31
TAX150605	45022	999110140 - R310	PROPERTY TAXES 2010	2.92
		TOTAL	999110140 JEFFERSON RURAL FIRE	<u>8,018.89</u>
			Total LGIP Transfers	<u>8,018.89</u>
			Daily total For: TR000029 / JEFFERSON R.F.P.D.	<u><u>8,018.89</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45021	999110145 - R310	PROPERTY TAXES 2010	32.47
TAX150605	45100	999110145 - R309	PROPERTY TAXES 2009	34.09
TAX150605	44886	999110145 - R311	PROPERTY TAXES 2011	1,604.39
TAX150605	44685	999110145 - R314	PROPERTY TAXES 2014	77,140.17
TAX150605	44807	999110145 - R312	PROPERTY TAXES 2012	1,123.36
TAX150605	44763	999110145 - R313	PROPERTY TAXES 2013	2,876.54
		TOTAL	999110145 LEBANON RURAL FIRE	<u>82,811.02</u>
			Total LGIP Transfers	<u>82,811.02</u>
			Daily total For: TR000030 / LEBANON R.F.P.D.	<u><u>82,811.02</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44764	999110150 - R313	PROPERTY TAXES 2013	219.14
TAX150605	44808	999110150 - R312	PROPERTY TAXES 2012	83.07
TAX150605	44686	999110150 - R314	PROPERTY TAXES 2014	6,450.85
TAX150605	44887	999110150 - R311	PROPERTY TAXES 2011	128.66
TAX150605	45099	999110150 - R309	PROPERTY TAXES 2009	3.70
TAX150605	45020	999110150 - R310	PROPERTY TAXES 2010	3.88
		TOTAL	999110150 LYONS RURAL FIRE	<u>6,889.30</u>
			Total LGIP Transfers	<u>6,889.30</u>
			Daily total For: TR000031 / LYONS R.F.P.D.	<u>6,889.30</u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45019	999110155 - R310	PROPERTY TAXES 2010	1.46
TAX150605	45098	999110155 - R309	PROPERTY TAXES 2009	1.61
TAX150605	44888	999110155 - R311	PROPERTY TAXES 2011	73.11
TAX150605	44687	999110155 - R314	PROPERTY TAXES 2014	3,295.03
TAX150605	44809	999110155 - R312	PROPERTY TAXES 2012	46.66
TAX150605	44765	999110155 - R313	PROPERTY TAXES 2013	120.61
		TOTAL	999110155 MILL CITY RURAL FIRE	<u>3,538.48</u>
			Total LGIP Transfers	<u>3,538.48</u>
			Daily total For: TR000032 / MILL CITY R.F.P.D.	<u><u>3,538.48</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44768	999110165 - R313	PROPERTY TAXES 2013	107.92
TAX150605	44810	999110165 - R312	PROPERTY TAXES 2012	40.26
TAX150605	44690	999110165 - R314	PROPERTY TAXES 2014	2,877.03
TAX150605	44889	999110165 - R311	PROPERTY TAXES 2011	62.41
TAX150605	45096	999110165 - R309	PROPERTY TAXES 2009	1.25
TAX150605	45017	999110165 - R310	PROPERTY TAXES 2010	1.20
		TOTAL	999110165 STAYTON RURAL FIRE	<u>3,090.07</u>
			Total LGIP Transfers	<u>3,090.07</u>
			Daily total For: TR000033 / STAYTON R.F.P.D.	<u><u>3,090.07</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45016	999110172 - R310	PROPERTY TAXES 2010	11.17
TAX150605	45095	999110172 - R309	PROPERTY TAXES 2009	11.69
TAX150605	44890	999110172 - R311	PROPERTY TAXES 2011	581.14
TAX150605	44691	999110172 - R314	PROPERTY TAXES 2014	26,923.25
TAX150605	44811	999110172 - R312	PROPERTY TAXES 2012	380.77
TAX150605	44769	999110172 - R313	PROPERTY TAXES 2013	1,003.43
		TOTAL	999110172 SWEET HOME FIRE & AMBULANCE	28,911.45
			Total LGIP Transfers	28,911.45
			Daily total For: TR000034 / SWEET HOME FIRE & AN	28,911.45

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44792	999115220 - R313	PROPERTY TAXES 2013	2.48
TAX150605	44713	999115220 - R314	PROPERTY TAXES 2014	63.97
TAX150605	44891	999115220 - R311	PROPERTY TAXES 2011	1.52
TAX150605	44812	999115220 - R312	PROPERTY TAXES 2012	0.97
TAX150605	45094	999115220 - R309	PROPERTY TAXES 2009	0.03
TAX150605	45015	999115220 - R310	PROPERTY TAXES 2010	0.03
		TOTAL	999115220 FERTILE DIST IMPROV	<u>69.00</u>
			Total LGIP Transfers	<u>69.00</u>
			Daily total For: TR000035 / FERTILE IMPROVEMENT	<u><u>69.00</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45014	999115230 - R310	PROPERTY TAXES 2010	0.06
TAX150605	45093	999115230 - R309	PROPERTY TAXES 2009	0.06
TAX150605	44813	999115230 - R312	PROPERTY TAXES 2012	1.95
TAX150605	44892	999115230 - R311	PROPERTY TAXES 2011	3.09
TAX150605	44711	999115230 - R314	PROPERTY TAXES 2014	129.93
TAX150605	44790	999115230 - R313	PROPERTY TAXES 2013	5.04
		TOTAL	999115230 LITTLE MUDDY WATER	140.13
			Total LGIP Transfers	140.13
			Daily total For: TR000036 / LITTLE MUDDY CREEK	140.13

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44789	999115246 - R313	PROPERTY TAXES 2013	11.37
TAX150605	44710	999115246 - R314	PROPERTY TAXES 2014	294.17
TAX150605	44894	999115246 - R311	PROPERTY TAXES 2011	7.63
TAX150605	44815	999115246 - R312	PROPERTY TAXES 2012	4.71
TAX150605	45092	999115246 - R309	PROPERTY TAXES 2009	0.13
TAX150605	45013	999115246 - R310	PROPERTY TAXES 2010	0.18
		TOTAL	999115246 GRAND PRAIRIE	318.19
TAX150605	45012	999115247 - R310	PROPERTY TAXES 2010	1.77
TAX150605	45091	999115247 - R309	PROPERTY TAXES 2009	1.60
TAX150605	44814	999115247 - R312	PROPERTY TAXES 2012	51.44
TAX150605	44893	999115247 - R311	PROPERTY TAXES 2011	82.24
TAX150605	44712	999115247 - R314	PROPERTY TAXES 2014	3,326.40
TAX150605	44791	999115247 - R313	PROPERTY TAXES 2013	128.80
		TOTAL	999115247 GRAND PRAIRIE #2B	3,592.25
			Total LGIP Transfers	3,910.44
			Daily total For: TR000037 / GRAND PRAIRIE WATER	3,910.44

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44771	999115255 - R313	PROPERTY TAXES 2013	9.23
TAX150605	44693	999115255 - R314	PROPERTY TAXES 2014	248.86
TAX150605	44895	999115255 - R311	PROPERTY TAXES 2011	5.23
TAX150605	44816	999115255 - R312	PROPERTY TAXES 2012	3.43
TAX150605	45090	999115255 - R309	PROPERTY TAXES 2009	0.11
TAX150605	45011	999115255 - R310	PROPERTY TAXES 2010	0.10
		TOTAL	999115255 NORTH LEBANON WATER	266.96
			Total LGIP Transfers	266.96
			Daily total For: TR000038 / NORTH LEBANON WATE	266.96

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45010	999120305 - R310	PROPERTY TAXES 2010	168.03
TAX150605	45089	999120305 - R309	PROPERTY TAXES 2009	173.57
TAX150605	44820	999120305 - R312	PROPERTY TAXES 2012	5,303.83
TAX150605	44899	999120305 - R311	PROPERTY TAXES 2011	8,402.20
TAX150605	44662	999120305 - R314	PROPERTY TAXES 2014	364,272.59
TAX150605	44740	999120305 - R313	PROPERTY TAXES 2013	13,927.52
		TOTAL	999120305 ALBANY CITY	<u>392,247.74</u>
TAX150605	44741	999120306 - R313	PROPERTY TAXES 2013	1,505.04
TAX150605	44663	999120306 - R314	PROPERTY TAXES 2014	37,948.65
TAX150605	44898	999120306 - R311	PROPERTY TAXES 2011	853.49
TAX150605	44819	999120306 - R312	PROPERTY TAXES 2012	496.71
TAX150605	45088	999120306 - R309	PROPERTY TAXES 2009	21.44
TAX150605	45009	999120306 - R310	PROPERTY TAXES 2010	19.16
		TOTAL	999120306 ALBANY LOC. OPTION	<u>40,844.49</u>
TAX150605	45008	999120307 - R310	PROPERTY TAXES 2010	14.35
TAX150605	45087	999120307 - R309	PROPERTY TAXES 2009	13.99
TAX150605	44818	999120307 - R312	PROPERTY TAXES 2012	547.15
TAX150605	44897	999120307 - R311	PROPERTY TAXES 2011	789.32
TAX150605	44699	999120307 - R314	PROPERTY TAXES 2014	38,529.46
TAX150605	44777	999120307 - R313	PROPERTY TAXES 2013	1,556.94
		TOTAL	999120307 ALBANY URBAN REN/CARA	<u>41,451.21</u>
TAX150605	44781	999135430 - R313	PROPERTY TAXES 2013	29.03
TAX150605	44703	999135430 - R314	PROPERTY TAXES 2014	741.39
TAX150605	44896	999135430 - R311	PROPERTY TAXES 2011	10.82
TAX150605	44817	999135430 - R312	PROPERTY TAXES 2012	11.75
TAX150605	45063	999135430 - R309	PROPERTY TAXES 2009	0.25
TAX150605	44984	999135430 - R310	PROPERTY TAXES 2010	0.28
		TOTAL	999135430 ALBANY SEWER	<u>793.52</u>
			Total LGIP Transfers	<u>475,336.96</u>
			Daily total For: TR000039 / ALBANY CITY OF	<u>475,336.96</u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45007	999120315 - R310	PROPERTY TAXES 2010	8.08
TAX150605	45086	999120315 - R309	PROPERTY TAXES 2009	8.66
TAX150605	44822	999120315 - R312	PROPERTY TAXES 2012	271.42
TAX150605	44901	999120315 - R311	PROPERTY TAXES 2011	418.16
TAX150605	44664	999120315 - R314	PROPERTY TAXES 2014	17,670.01
TAX150605	44742	999120315 - R313	PROPERTY TAXES 2013	697.74
		TOTAL	999120315 BROWNSVILLE CITY	19,074.07
TAX150605	44785	999135435 - R313	PROPERTY TAXES 2013	4.74
TAX150605	44706	999135435 - R314	PROPERTY TAXES 2014	146.45
TAX150605	44900	999135435 - R311	PROPERTY TAXES 2011	2.03
TAX150605	44821	999135435 - R312	PROPERTY TAXES 2012	1.72
TAX150605	45062	999135435 - R309	PROPERTY TAXES 2009	0.03
TAX150605	44983	999135435 - R310	PROPERTY TAXES 2010	0.03
		TOTAL	999135435 BROWNSVILLE SEWER	155.00
			Total LGIP Transfers	19,229.07
			Daily total For: TR000040 / BROWNSVILLE CITY OF	19,229.07

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45003	999120330 - R310	PROPERTY TAXES 2010	5.37
TAX150605	45082	999120330 - R309	PROPERTY TAXES 2009	5.49
TAX150605	44823	999120330 - R312	PROPERTY TAXES 2012	162.02
TAX150605	44902	999120330 - R311	PROPERTY TAXES 2011	282.48
TAX150605	44667	999120330 - R314	PROPERTY TAXES 2014	11,730.04
TAX150605	44745	999120330 - R313	PROPERTY TAXES 2013	431.82
		TOTAL	999120330 HARRISBURG CITY	12,617.22
			Total LGIP Transfers	12,617.22
			Daily total For: TR000041 / HARRISBURG CITY OF	12,617.22

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44746	999120332 - R313	PROPERTY TAXES 2013	6.47
TAX150605	44668	999120332 - R314	PROPERTY TAXES 2014	179.11
TAX150605	44903	999120332 - R311	PROPERTY TAXES 2011	3.57
TAX150605	44824	999120332 - R312	PROPERTY TAXES 2012	2.40
TAX150605	45080	999120332 - R309	PROPERTY TAXES 2009	0.07
TAX150605	45001	999120332 - R310	PROPERTY TAXES 2010	0.07
		TOTAL	999120332 IDANHA CITY	191.69
			Total LGIP Transfers	191.69
			Daily total For: TR000042 / IDANHA CITY OF	191.69

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45000	999120335 - R310	PROPERTY TAXES 2010	33.70
TAX150605	45079	999120335 - R309	PROPERTY TAXES 2009	35.44
TAX150605	44830	999120335 - R312	PROPERTY TAXES 2012	1,197.41
TAX150605	44910	999120335 - R311	PROPERTY TAXES 2011	1,562.09
TAX150605	44669	999120335 - R314	PROPERTY TAXES 2014	79,180.23
TAX150605	44747	999120335 - R313	PROPERTY TAXES 2013	2,916.85
		TOTAL	999120335 LEBANON CITY	84,925.72
TAX150605	44748	999120336 - R313	PROPERTY TAXES 2013	1,099.21
TAX150605	44670	999120336 - R314	PROPERTY TAXES 2014	29,411.94
TAX150605	44909	999120336 - R311	PROPERTY TAXES 2011	729.38
TAX150605	44829	999120336 - R312	PROPERTY TAXES 2012	476.81
TAX150605	45078	999120336 - R309	PROPERTY TAXES 2009	13.22
TAX150605	44999	999120336 - R310	PROPERTY TAXES 2010	13.15
		TOTAL	999120336 LEBANON CITY % BONDS	31,743.71
TAX150605	44998	999120342 - R310	PROPERTY TAXES 2010	10.99
TAX150605	45077	999120342 - R309	PROPERTY TAXES 2009	13.35
TAX150605	44828	999120342 - R312	PROPERTY TAXES 2012	503.23
TAX150605	44908	999120342 - R311	PROPERTY TAXES 2011	1,092.69
TAX150605	44695	999120342 - R314	PROPERTY TAXES 2014	49,574.60
TAX150605	44773	999120342 - R313	PROPERTY TAXES 2013	1,905.82
		TOTAL	999120342 LEBANON URBAN RENEWAL II	53,100.68
TAX150605	44907	999120344 - R311	PROPERTY TAXES 2011	584.06
TAX150605	45076	999120344 - R309	PROPERTY TAXES 2009	7.36
TAX150605	44997	999120344 - R310	PROPERTY TAXES 2010	6.16
		TOTAL	999120344 LEBANON SPEC. LEVY UR II	597.58
TAX150605	44996	999120346 - R310	PROPERTY TAXES 2010	2.13
TAX150605	45075	999120346 - R309	PROPERTY TAXES 2009	2.21
TAX150605	44827	999120346 - R312	PROPERTY TAXES 2012	83.77
TAX150605	44906	999120346 - R311	PROPERTY TAXES 2011	101.59
TAX150605	44774	999120346 - R313	PROPERTY TAXES 2013	218.22
TAX150605	44696	999120346 - R314	PROPERTY TAXES 2014	6,908.18
		TOTAL	999120346 LEBANON SPEC. LEVY UR III	7,316.10
TAX150605	44697	999120347 - R314	PROPERTY TAXES 2014	7,744.72
TAX150605	44775	999120347 - R313	PROPERTY TAXES 2013	198.57
TAX150605	44905	999120347 - R311	PROPERTY TAXES 2011	78.55
TAX150605	44826	999120347 - R312	PROPERTY TAXES 2012	63.76
TAX150605	45074	999120347 - R309	PROPERTY TAXES 2009	0.86
TAX150605	44995	999120347 - R310	PROPERTY TAXES 2010	1.27

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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	8,087.73
TAX150605	44981	999135445 - R310	PROPERTY TAXES 2010	0.15
TAX150605	45061	999135445 - R309	PROPERTY TAXES 2009	0.14
TAX150605	44825	999135445 - R312	PROPERTY TAXES 2012	12.26
TAX150605	44904	999135445 - R311	PROPERTY TAXES 2011	9.79
TAX150605	44783	999135445 - R313	PROPERTY TAXES 2013	52.23
TAX150605	44704	999135445 - R314	PROPERTY TAXES 2014	1,644.67
		TOTAL	999135445 LEBANON SEWER	1,719.24
			Total LGIP Transfers	187,490.76
			Daily total For: TR000043 / LEBANON CITY OF	187,490.76

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44671	999120350 - R314	PROPERTY TAXES 2014	5,332.57
TAX150605	44749	999120350 - R313	PROPERTY TAXES 2013	197.41
TAX150605	44911	999120350 - R311	PROPERTY TAXES 2011	120.10
TAX150605	44831	999120350 - R312	PROPERTY TAXES 2012	77.00
TAX150605	45073	999120350 - R309	PROPERTY TAXES 2009	2.35
TAX150605	44994	999120350 - R310	PROPERTY TAXES 2010	2.25
		TOTAL	999120350 MILL CITY CITY	5,731.68
			Total LGIP Transfers	5,731.68
			Daily total For: TR000044 / MILL CITY - CITY OF	5,731.68

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44992	999120360 - R310	PROPERTY TAXES 2010	0.05
TAX150605	45071	999120360 - R309	PROPERTY TAXES 2009	0.06
TAX150605	44832	999120360 - R312	PROPERTY TAXES 2012	1.83
TAX150605	44912	999120360 - R311	PROPERTY TAXES 2011	2.83
TAX150605	44751	999120360 - R313	PROPERTY TAXES 2013	4.84
TAX150605	44673	999120360 - R314	PROPERTY TAXES 2014	130.31
		TOTAL	999120360 SODAVILLE CITY	139.92
			Total LGIP Transfers	139.92
			Daily total For: TR000045 / SODAVILLE CITY OF	139.92

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150605	44674	999120365 - R314	PROPERTY TAXES 2014	11,021.93
TAX150605	44752	999120365 - R313	PROPERTY TAXES 2013	408.44
TAX150605	44916	999120365 - R311	PROPERTY TAXES 2011	239.13
TAX150605	44836	999120365 - R312	PROPERTY TAXES 2012	156.46
TAX150605	45070	999120365 - R309	PROPERTY TAXES 2009	4.91
TAX150605	44991	999120365 - R310	PROPERTY TAXES 2010	4.67
		TOTAL	999120365 SWEET HOME CITY	<u>11,835.54</u>
TAX150605	44990	999120367 - R310	PROPERTY TAXES 2010	16.98
TAX150605	45069	999120367 - R309	PROPERTY TAXES 2009	19.30
TAX150605	44835	999120367 - R312	PROPERTY TAXES 2012	473.20
TAX150605	44915	999120367 - R311	PROPERTY TAXES 2011	744.01
TAX150605	44753	999120367 - R313	PROPERTY TAXES 2013	1,198.43
TAX150605	44675	999120367 - R314	PROPERTY TAXES 2014	33,675.10
		TOTAL	999120367 SWEET HOME LOCAL OPTION 1	<u>36,127.02</u>
TAX150605	44676	999120368 - R314	PROPERTY TAXES 2014	4,314.61
TAX150605	44754	999120368 - R313	PROPERTY TAXES 2013	153.55
TAX150605	44914	999120368 - R311	PROPERTY TAXES 2011	95.33
TAX150605	44834	999120368 - R312	PROPERTY TAXES 2012	60.63
TAX150605	45068	999120368 - R309	PROPERTY TAXES 2009	1.87
TAX150605	44989	999120368 - R310	PROPERTY TAXES 2010	1.65
		TOTAL	999120368 SWEET HOME LOCAL OPTION 2	<u>4,627.64</u>
TAX150605	44988	999120369 - R310	PROPERTY TAXES 2010	0.87
TAX150605	45067	999120369 - R309	PROPERTY TAXES 2009	0.79
		TOTAL	999120369 SWEET HOME BONDS	<u>1.66</u>
TAX150605	45058	999135455 - R309	PROPERTY TAXES 2009	0.20
TAX150605	44978	999135455 - R310	PROPERTY TAXES 2010	0.29
TAX150605	44833	999135455 - R312	PROPERTY TAXES 2012	6.46
TAX150605	44913	999135455 - R311	PROPERTY TAXES 2011	9.19
TAX150605	44784	999135455 - R313	PROPERTY TAXES 2013	24.54
TAX150605	44705	999135455 - R314	PROPERTY TAXES 2014	504.32
		TOTAL	999135455 SWEET HOME SEWER	<u>545.00</u>
			Total LGIP Transfers	<u>53,136.86</u>
			Daily total For: TR000046 / SWEET HOME CITY OF	<u>53,136.86</u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44644	999125402 - R314	PROPERTY TAXES 2014	105.90
TAX150605	44721	999125402 - R313	PROPERTY TAXES 2013	3.89
TAX150605	44917	999125402 - R311	PROPERTY TAXES 2011	2.46
TAX150605	44837	999125402 - R312	PROPERTY TAXES 2012	1.51
TAX150605	44987	999125402 - R310	PROPERTY TAXES 2010	0.04
TAX150605	45066	999125402 - R309	PROPERTY TAXES 2009	0.05
		TOTAL	999125402 BENTON COUNTY LIBRARY	113.85
			Total LGIP Transfers	113.85
			Daily total For: TR000047 / BENTON COUNTY LIBRARY	113.85

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45065	999123405 - R309	PROPERTY TAXES 2009	1.14
TAX150605	44986	999123405 - R310	PROPERTY TAXES 2010	1.09
TAX150605	44838	999123405 - R312	PROPERTY TAXES 2012	36.85
TAX150605	44918	999123405 - R311	PROPERTY TAXES 2011	56.24
TAX150605	44770	999123405 - R313	PROPERTY TAXES 2013	96.79
TAX150605	44692	999123405 - R314	PROPERTY TAXES 2014	2,591.02
		TOTAL	999123405 SWEET HOME CEMETERY	2,783.13
			Total LGIP Transfers	2,783.13
			Daily total For: TR000048 / SWEET HOME CEMETER	2,783.13

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
Check Payments				
TAX150605	00016810	999125408 - R314	PROPERTY TAXES 2014	7,957.39
TAX150605	00016810	999125408 - R313	PROPERTY TAXES 2013	296.24
TAX150605	00016810	999125408 - R311	PROPERTY TAXES 2011	164.90
TAX150605	00016810	999125408 - R312	PROPERTY TAXES 2012	115.75
TAX150605	00016810	999125408 - R310	PROPERTY TAXES 2010	3.34
TAX150605	00016810	999125408 - R309	PROPERTY TAXES 2009	3.51
		TOTAL	999125408 LEBANON AQUATIC DIST	8,541.13
			Total Check Payments	8,541.13
			Daily total For: TR000049 / LEBANON AQUATIC CEN	8,541.13

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45072	999120353 - R309	PROPERTY TAXES 2009	8.22
TAX150605	44993	999120353 - R310	PROPERTY TAXES 2010	6.30
TAX150605	44840	999120353 - R312	PROPERTY TAXES 2012	184.67
TAX150605	44920	999120353 - R311	PROPERTY TAXES 2011	279.99
TAX150605	44750	999120353 - R313	PROPERTY TAXES 2013	457.54
TAX150605	44672	999120353 - R314	PROPERTY TAXES 2014	12,405.53
		TOTAL	999120353 CITY OF MILLERSBURG	13,342.25
TAX150605	44708	999135446 - R314	PROPERTY TAXES 2014	209.83
TAX150605	44787	999135446 - R313	PROPERTY TAXES 2013	4.46
TAX150605	44919	999135446 - R311	PROPERTY TAXES 2011	2.64
TAX150605	44839	999135446 - R312	PROPERTY TAXES 2012	0.86
TAX150605	44980	999135446 - R310	PROPERTY TAXES 2010	0.03
TAX150605	45060	999135446 - R309	PROPERTY TAXES 2009	0.04
		TOTAL	999135446 MILLERSBURG SEWER	217.86
			Total LGIP Transfers	13,560.11
			Daily total For: TR000050 / MILLERSBURG CITY OF	13,560.11

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Reference#</u>	<u>Check/Trsr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150605	45059	999135450 - R309	PROPERTY TAXES 2009	0.01
TAX150605	44979	999135450 - R310	PROPERTY TAXES 2010	0.01
TAX150605	44841	999135450 - R312	PROPERTY TAXES 2012	0.43
TAX150605	44921	999135450 - R311	PROPERTY TAXES 2011	0.65
TAX150605	44786	999135450 - R313	PROPERTY TAXES 2013	1.42
TAX150605	44707	999135450 - R314	PROPERTY TAXES 2014	30.61
		TOTAL	999135450 TANGENT SEWER	<u>33.13</u>
			Total LGIP Transfers	<u>33.13</u>
			Daily total For: TR000051 / TANGENT CITY OF	<u><u>33.13</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44700	999137480 - R314	PROPERTY TAXES 2014	4,011.54
TAX150605	44778	999137480 - R313	PROPERTY TAXES 2013	144.22
TAX150605	44923	999137480 - R311	PROPERTY TAXES 2011	87.48
TAX150605	44843	999137480 - R312	PROPERTY TAXES 2012	56.25
TAX150605	44977	999137480 - R310	PROPERTY TAXES 2010	1.47
TAX150605	45057	999137480 - R309	PROPERTY TAXES 2009	1.66
		TOTAL	999137480 FOREST PATROL	4,302.62
TAX150605	45056	999138481 - R309	PROPERTY TAXES 2009	1.02
TAX150605	44976	999138481 - R310	PROPERTY TAXES 2010	0.95
TAX150605	44922	999138481 - R311	PROPERTY TAXES 2011	48.93
TAX150605	44842	999138481 - R312	PROPERTY TAXES 2012	30.95
TAX150605	44779	999138481 - R313	PROPERTY TAXES 2013	79.98
TAX150605	44701	999138481 - R314	PROPERTY TAXES 2014	2,070.53
		TOTAL	999138481 FOREST SURCHARGE	2,232.36
			Total LGIP Transfers	6,534.98
			Daily total For: TR000052 / OREGON DEPARTMENT	6,534.98

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000053 / MOBILE HOME OMBUDSMAN/HOUSING

LGIP #: 90000579

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	
LGIP Transfers					
TAX150605	44709	999139491 - R314	PROPERTY TAXES 2014	460.23	
TAX150605	44788	999139491 - R313	PROPERTY TAXES 2013	17.96	
TAX150605	44844	999139491 - R312	PROPERTY TAXES 2012	7.18	
TAX150605	44924	999139491 - R311	PROPERTY TAXES 2011	11.39	
TAX150605	44975	999139491 - R310	PROPERTY TAXES 2010	0.23	
TAX150605	45055	999139491 - R309	PROPERTY TAXES 2009	0.24	
		TOTAL	999139491	MANUFACTURED DWELLING MDPCR	497.23
				Total LGIP Transfers	497.23
				Daily total For: TR000053 / MOBILE HOME OMBUDS	497.23

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45054	999140505 - R309	PROPERTY TAXES 2009	0.55
TAX150605	44974	999140505 - R310	PROPERTY TAXES 2010	0.53
TAX150605	44926	999140505 - R311	PROPERTY TAXES 2011	28.25
TAX150605	44846	999140505 - R312	PROPERTY TAXES 2012	24.57
TAX150605	44722	999140505 - R313	PROPERTY TAXES 2013	50.72
TAX150605	44645	999140505 - R314	PROPERTY TAXES 2014	1,316.84
		TOTAL	999140505 EUGENE #4J	1,421.46
TAX150605	44723	999140506 - R313	PROPERTY TAXES 2013	3.05
TAX150605	44646	999140506 - R314	PROPERTY TAXES 2014	53.47
TAX150605	44925	999140506 - R311	PROPERTY TAXES 2011	3.98
TAX150605	44845	999140506 - R312	PROPERTY TAXES 2012	1.41
TAX150605	45053	999140506 - R309	PROPERTY TAXES 2009	0.13
TAX150605	44973	999140506 - R310	PROPERTY TAXES 2010	0.11
		TOTAL	999140506 EUGENE #4J LOCAL OPT.	62.15
			Total LGIP Transfers	1,483.61
			Daily total For: TR000054 / LANE COUNTY SD 4-J	1,483.61

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45052	999140510 - R309	PROPERTY TAXES 2009	160.87
TAX150605	44972	999140510 - R310	PROPERTY TAXES 2010	149.97
TAX150605	44928	999140510 - R311	PROPERTY TAXES 2011	7,652.56
TAX150605	44848	999140510 - R312	PROPERTY TAXES 2012	4,835.06
TAX150605	44725	999140510 - R313	PROPERTY TAXES 2013	12,740.33
TAX150605	44648	999140510 - R314	PROPERTY TAXES 2014	339,509.36
		TOTAL	999140510 GAPS #8J	365,048.15
TAX150605	44649	999140514 - R314	PROPERTY TAXES 2014	131,068.01
TAX150605	44726	999140514 - R313	PROPERTY TAXES 2013	4,930.36
TAX150605	44847	999140514 - R312	PROPERTY TAXES 2012	1,751.83
TAX150605	44927	999140514 - R311	PROPERTY TAXES 2011	2,738.87
TAX150605	44971	999140514 - R310	PROPERTY TAXES 2010	54.29
TAX150605	45051	999140514 - R309	PROPERTY TAXES 2009	58.63
		TOTAL	999140514 GAPS #8J BONDS # 3	140,601.99
			Total LGIP Transfers	505,650.14
			Daily total For: TR000055 / GAPS SD 8-J	505,650.14

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45050	999140520 - R309	PROPERTY TAXES 2009	1.23
TAX150605	44929	999140520 - R311	PROPERTY TAXES 2011	62.87
TAX150605	44970	999140520 - R310	PROPERTY TAXES 2010	1.22
TAX150605	44849	999140520 - R312	PROPERTY TAXES 2012	40.39
TAX150605	44727	999140520 - R313	PROPERTY TAXES 2013	103.58
TAX150605	44650	999140520 - R314	PROPERTY TAXES 2014	2,842.28
		TOTAL	999140520 JEFFERSON #14J	3,051.57
			Total LGIP Transfers	3,051.57
			Daily total For: TR000056 / JEFFERSON SD 14-J	3,051.57

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44660	999140524 - R314	PROPERTY TAXES 2014	161,843.26
TAX150605	44738	999140524 - R313	PROPERTY TAXES 2013	6,037.91
TAX150605	44851	999140524 - R312	PROPERTY TAXES 2012	2,338.01
TAX150605	44969	999140524 - R310	PROPERTY TAXES 2010	68.89
TAX150605	44931	999140524 - R311	PROPERTY TAXES 2011	3,532.47
TAX150605	45049	999140524 - R309	PROPERTY TAXES 2009	72.63
		TOTAL	999140524 LEBANON COMMUNITY #10	<u>173,893.17</u>
TAX150605	45048	999140527 - R309	PROPERTY TAXES 2009	30.98
TAX150605	44930	999140527 - R311	PROPERTY TAXES 2011	1,636.14
TAX150605	44968	999140527 - R310	PROPERTY TAXES 2010	28.49
TAX150605	44850	999140527 - R312	PROPERTY TAXES 2012	979.27
TAX150605	44739	999140527 - R313	PROPERTY TAXES 2013	2,542.72
TAX150605	44661	999140527 - R314	PROPERTY TAXES 2014	70,134.57
		TOTAL	999140527 LEBANON COMM #9 BONDS	<u>75,352.17</u>
			Total LGIP Transfers	<u>249,245.34</u>
			Daily total For: TR000057 / LEBANON COMMUNITY	<u><u>249,245.34</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44651	999140573 - R314	PROPERTY TAXES 2014	27,527.22
TAX150605	44728	999140573 - R313	PROPERTY TAXES 2013	1,021.64
TAX150605	44852	999140573 - R312	PROPERTY TAXES 2012	356.10
TAX150605	44965	999140573 - R310	PROPERTY TAXES 2010	11.26
TAX150605	44932	999140573 - R311	PROPERTY TAXES 2011	555.05
TAX150605	45045	999140573 - R309	PROPERTY TAXES 2009	11.61
		TOTAL	999140573 NORTH SANTIAM #29J	29,482.88
			Total LGIP Transfers	29,482.88
			Daily total For: TR000058 / NORTH SANTIAM SD 29-	29,482.88

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	45047	999140547 - R309	PROPERTY TAXES 2009	16.36
TAX150605	44933	999140547 - R311	PROPERTY TAXES 2011	820.78
TAX150605	44967	999140547 - R310	PROPERTY TAXES 2010	15.80
TAX150605	44853	999140547 - R312	PROPERTY TAXES 2012	530.73
TAX150605	44724	999140547 - R313	PROPERTY TAXES 2013	1,379.52
TAX150605	44647	999140547 - R314	PROPERTY TAXES 2014	36,917.88
		TOTAL	999140547 HARRISBURG #7	39,681.07
			Total LGIP Transfers	39,681.07
			Daily total For: TR000059 / HARRISBURG SD 7	39,681.07

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150605	44652	999140555 - R314	PROPERTY TAXES 2014	105,116.64
TAX150605	44729	999140555 - R313	PROPERTY TAXES 2013	3,905.44
TAX150605	44854	999140555 - R312	PROPERTY TAXES 2012	1,491.19
TAX150605	44966	999140555 - R310	PROPERTY TAXES 2010	44.53
TAX150605	44934	999140555 - R311	PROPERTY TAXES 2011	2,297.97
TAX150605	45046	999140555 - R309	PROPERTY TAXES 2009	46.89
		TOTAL	999140555 SWEET HOME #55	112,902.66
TAX150605	44855	999140556 - R312	PROPERTY TAXES 2012	31.84
TAX150605	44730	999140556 - R313	PROPERTY TAXES 2013	77.03
TAX150605	44653	999140556 - R314	PROPERTY TAXES 2014	2,078.92
		TOTAL	999140556 SWEET HOME #55/LOCAL OPTION	2,187.79
			Total LGIP Transfers	115,090.45
			Daily total For: TR000060 / SWEET HOME SD 55	115,090.45

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44654	999140590 - R314	PROPERTY TAXES 2014	23,070.60
TAX150605	44857	999140590 - R312	PROPERTY TAXES 2012	328.64
TAX150605	44731	999140590 - R313	PROPERTY TAXES 2013	868.62
TAX150605	45043	999140590 - R309	PROPERTY TAXES 2009	10.41
TAX150605	44936	999140590 - R311	PROPERTY TAXES 2011	512.87
TAX150605	44964	999140590 - R310	PROPERTY TAXES 2010	9.92
		TOTAL	999140590 SCIO #96	24,801.06
TAX150605	44963	999140592 - R310	PROPERTY TAXES 2010	1.93
TAX150605	44935	999140592 - R311	PROPERTY TAXES 2011	99.18
TAX150605	45042	999140592 - R309	PROPERTY TAXES 2009	2.08
TAX150605	44732	999140592 - R313	PROPERTY TAXES 2013	161.61
TAX150605	44856	999140592 - R312	PROPERTY TAXES 2012	62.71
		TOTAL	999140592 SCIO #95 BONDS	327.51
			Total LGIP Transfers	25,128.57
			Daily total For: TR000061 / SCIO SD 95-C	25,128.57

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44858	999140611 - R312	PROPERTY TAXES 2012	219.21
TAX150605	44733	999140611 - R313	PROPERTY TAXES 2013	567.11
TAX150605	44655	999140611 - R314	PROPERTY TAXES 2014	15,536.89
TAX150605	45041	999140611 - R309	PROPERTY TAXES 2009	7.20
TAX150605	44937	999140611 - R311	PROPERTY TAXES 2011	348.73
TAX150605	44962	999140611 - R310	PROPERTY TAXES 2010	6.66
		TOTAL	999140611 SANTIAM CANYON #129J	16,685.80
			Total LGIP Transfers	16,685.80
			Daily total For: TR000062 / SANTIAM CANYON SD 1:	16,685.80

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44961	999140615 - R310	PROPERTY TAXES 2010	4.94
TAX150605	44940	999140615 - R311	PROPERTY TAXES 2011	258.40
TAX150605	45040	999140615 - R309	PROPERTY TAXES 2009	5.24
TAX150605	44656	999140615 - R314	PROPERTY TAXES 2014	11,960.37
TAX150605	44734	999140615 - R313	PROPERTY TAXES 2013	444.09
TAX150605	44861	999140615 - R312	PROPERTY TAXES 2012	163.66
		TOTAL	999140615 CORVALLIS #509J	12,836.70
TAX150605	44859	999140616 - R312	PROPERTY TAXES 2012	62.00
TAX150605	44736	999140616 - R313	PROPERTY TAXES 2013	166.97
TAX150605	44658	999140616 - R314	PROPERTY TAXES 2014	4,873.97
TAX150605	45039	999140616 - R309	PROPERTY TAXES 2009	2.03
TAX150605	44938	999140616 - R311	PROPERTY TAXES 2011	99.10
TAX150605	44960	999140616 - R310	PROPERTY TAXES 2010	1.89
		TOTAL	999140616 CORVALLIS #509 BONDS	5,205.96
TAX150605	44959	999140617 - R310	PROPERTY TAXES 2010	0.92
TAX150605	44939	999140617 - R311	PROPERTY TAXES 2011	33.11
TAX150605	45038	999140617 - R309	PROPERTY TAXES 2009	1.12
TAX150605	44657	999140617 - R314	PROPERTY TAXES 2014	1,545.38
TAX150605	44735	999140617 - R313	PROPERTY TAXES 2013	58.69
TAX150605	44860	999140617 - R312	PROPERTY TAXES 2012	15.38
		TOTAL	999140617 CORVALLIS #509J LOCAL OPTION	1,654.60
			Total LGIP Transfers	19,697.26
			Daily total For: TR000063 / CORVALLIS SD 509-J	19,697.26

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44862	999140620 - R312	PROPERTY TAXES 2012	752.88
TAX150605	44737	999140620 - R313	PROPERTY TAXES 2013	1,994.19
TAX150605	44659	999140620 - R314	PROPERTY TAXES 2014	56,523.84
TAX150605	45037	999140620 - R309	PROPERTY TAXES 2009	25.82
TAX150605	44941	999140620 - R311	PROPERTY TAXES 2011	1,158.26
TAX150605	44958	999140620 - R310	PROPERTY TAXES 2010	23.92
		TOTAL	999140620 CENTRAL LINN #553	60,478.91
			Total LGIP Transfers	60,478.91
			Daily total For: TR000064 / CENTRAL LINN SD 552	60,478.91

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44942	999150705 - R311	PROPERTY TAXES 2011	1,019.59
TAX150605	45036	999150705 - R309	PROPERTY TAXES 2009	21.17
TAX150605	44957	999150705 - R310	PROPERTY TAXES 2010	19.86
TAX150605	44637	999150705 - R314	PROPERTY TAXES 2014	46,171.72
TAX150605	44714	999150705 - R313	PROPERTY TAXES 2013	1,717.28
TAX150605	44863	999150705 - R312	PROPERTY TAXES 2012	654.30
		TOTAL	999150705 LINN BENTON LINC. COMBINED ESD	49,603.92
			Total LGIP Transfers	49,603.92
			Daily total For: TR000065 / LINN BENTON ESD	49,603.92

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44715	999155716 - R313	PROPERTY TAXES 2013	61.25
TAX150605	44864	999155716 - R312	PROPERTY TAXES 2012	23.27
TAX150605	44638	999155716 - R314	PROPERTY TAXES 2014	1,634.30
TAX150605	45035	999155716 - R309	PROPERTY TAXES 2009	0.73
TAX150605	44956	999155716 - R310	PROPERTY TAXES 2010	0.74
TAX150605	44943	999155716 - R311	PROPERTY TAXES 2011	36.23
		TOTAL	999155716 WILLAMETTE REG.COMBINED ESD	1,756.52
			Total LGIP Transfers	1,756.52
			Daily total For: TR000066 / WILLAMETTE REGIONAL ED. SERVICE	1,756.52

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

Department / District: TR000067 / LANE ESD

LGIP #: 4513

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX150605	44944	999160725 - R311	PROPERTY TAXES 2011	1.05
TAX150605	44955	999160725 - R310	PROPERTY TAXES 2010	0.02
TAX150605	45034	999160725 - R309	PROPERTY TAXES 2009	0.02
TAX150605	44639	999160725 - R314	PROPERTY TAXES 2014	46.34
TAX150605	44716	999160725 - R313	PROPERTY TAXES 2013	1.79
TAX150605	44865	999160725 - R312	PROPERTY TAXES 2012	0.93
		TOTAL	999160725 LANE COMBINED ESD	50.15
			Total LGIP Transfers	50.15
			Daily total For: TR000067 / LANE ESD	50.15

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44867	999165750 - R312	PROPERTY TAXES 2012	80.68
TAX150605	44719	999165750 - R313	PROPERTY TAXES 2013	201.00
TAX150605	44642	999165750 - R314	PROPERTY TAXES 2014	5,658.00
TAX150605	45033	999165750 - R309	PROPERTY TAXES 2009	2.55
TAX150605	44946	999165750 - R311	PROPERTY TAXES 2011	124.01
TAX150605	44954	999165750 - R310	PROPERTY TAXES 2010	2.24
		TOTAL	999165750 CHEMEKETA CC	6,068.48
TAX150605	44953	999165751 - R310	PROPERTY TAXES 2010	0.23
TAX150605	44945	999165751 - R311	PROPERTY TAXES 2011	11.75
TAX150605	45032	999165751 - R309	PROPERTY TAXES 2009	0.24
TAX150605	44643	999165751 - R314	PROPERTY TAXES 2014	535.22
TAX150605	44720	999165751 - R313	PROPERTY TAXES 2013	19.93
TAX150605	44866	999165751 - R312	PROPERTY TAXES 2012	7.58
		TOTAL	999165751 CHEMEKETA CC - LIBRARY	574.95
			Total LGIP Transfers	6,643.43
			Daily total For: TR000068 / CHEMEKETA COMMUNI	6,643.43

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44868	999170760 - R312	PROPERTY TAXES 2012	79.51
TAX150605	44718	999170760 - R313	PROPERTY TAXES 2013	210.08
TAX150605	44641	999170760 - R314	PROPERTY TAXES 2014	5,639.93
TAX150605	45031	999170760 - R309	PROPERTY TAXES 2009	2.40
TAX150605	44947	999170760 - R311	PROPERTY TAXES 2011	124.64
TAX150605	44952	999170760 - R310	PROPERTY TAXES 2010	2.31
		TOTAL	999170760 LANE COMMUNITY COLLEGE	6,058.87
			Total LGIP Transfers	6,058.87
			Daily total For: TR000069 / LANE COMMUNITY COL	6,058.87

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44951	999175770 - R310	PROPERTY TAXES 2010	42.15
TAX150605	44948	999175770 - R311	PROPERTY TAXES 2011	2,190.68
TAX150605	45030	999175770 - R309	PROPERTY TAXES 2009	45.47
TAX150605	44640	999175770 - R314	PROPERTY TAXES 2014	98,619.94
TAX150605	44717	999175770 - R313	PROPERTY TAXES 2013	3,752.82
TAX150605	44869	999175770 - R312	PROPERTY TAXES 2012	1,396.64
		TOTAL	999175770 LBCC	106,047.70
			Total LGIP Transfers	106,047.70
			Daily total For: TR000070 / LINN BENTON COMMUN	106,047.70

LINN COUNTY
Tax Allocation Payments and Transfers

06/05/2015

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>
LGIP Transfers				
TAX150605	44871	999120329 - R312	PROPERTY TAXES 2012	16.77
TAX150605	44780	999120329 - R313	PROPERTY TAXES 2013	41.33
TAX150605	44702	999120329 - R314	PROPERTY TAXES 2014	1,066.30
TAX150605	45083	999120329 - R309	PROPERTY TAXES 2009	0.48
TAX150605	44950	999120329 - R311	PROPERTY TAXES 2011	25.37
TAX150605	45004	999120329 - R310	PROPERTY TAXES 2010	0.45
		TOTAL	999120329 HARRISBURG REDEV.SPEC.LEVY	1,150.70
TAX150605	44949	999120331 - R311	PROPERTY TAXES 2011	91.65
TAX150605	45002	999120331 - R310	PROPERTY TAXES 2010	1.77
TAX150605	45081	999120331 - R309	PROPERTY TAXES 2009	2.04
TAX150605	44698	999120331 - R314	PROPERTY TAXES 2014	4,599.74
TAX150605	44776	999120331 - R313	PROPERTY TAXES 2013	177.18
TAX150605	44870	999120331 - R312	PROPERTY TAXES 2012	62.07
		TOTAL	999120331 HARRISBURG URBAN RENEWAL	4,934.45
			Total LGIP Transfers	6,085.15
			Daily total For: TR000073 / HARRISBURG URBAN RE	6,085.15