

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

08/12/2014

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>
<b>Check Payments</b>				
TAX140812	00015622	999110120 - R309	PROPERTY TAXES 2009	8.08
TAX140812	00015622	999110120 - R310	PROPERTY TAXES 2010	58.63
TAX140812	00015622	999110120 - R311	PROPERTY TAXES 2011	43.70
TAX140812	00015622	999110120 - R312	PROPERTY TAXES 2012	250.07
TAX140812	00015622	999110120 - R313	PROPERTY TAXES 2013	269.30
		TOTAL	999110120 GATES RURAL FIRE #5	<u>629.78</u>
			Total Check Payments	<u>629.78</u>
			Daily total For: TR000001 / GATES RURAL FIRE DIS1	<u>629.78</u>

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

08/11/2014

Department / District: TR000002 / SCIO RURAL FIRE DISTRICT

LGIP #: 3805

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38841	999110160 - R309	PROPERTY TAXES 2009	66.77
TAX140811	38761	999110160 - R310	PROPERTY TAXES 2010	484.20
TAX140811	38613	999110160 - R311	PROPERTY TAXES 2011	355.10
TAX140811	38533	999110160 - R312	PROPERTY TAXES 2012	2,055.40
TAX140811	38505	999110160 - R313	PROPERTY TAXES 2013	2,188.36
		TOTAL	999110160 SCIO RURAL FIRE	5,149.83
TAX140811	38614	999110161 - R311	PROPERTY TAXES 2011	196.26
TAX140811	38534	999110161 - R312	PROPERTY TAXES 2012	1,199.22
TAX140811	38506	999110161 - R313	PROPERTY TAXES 2013	1,188.01
		TOTAL	999110161 SCIO RURAL FIRE/BONDS	2,583.49
			Total LGIP Transfers	7,733.32
			Daily total For: TR000002 / SCIO RURAL FIRE DISTR	7,733.32

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

08/12/2014

Department / District: TR000004 / TANGENT RURAL FIRE DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX140812	00015626	999110175 - R309	PROPERTY TAXES 2009	102.49
TAX140812	00015626	999110175 - R310	PROPERTY TAXES 2010	743.27
TAX140812	00015626	999110175 - R311	PROPERTY TAXES 2011	552.57
TAX140812	00015626	999110175 - R312	PROPERTY TAXES 2012	3,216.97
TAX140812	00015626	999110175 - R313	PROPERTY TAXES 2013	3,553.31
		TOTAL	999110175 TANGENT RURAL FIRE	<u>8,168.61</u>
			Total Check Payments	<u>8,168.61</u>
			Daily total For: TR000004 / TANGENT RURAL FIRE I	<u><u>8,168.61</u></u>

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

08/12/2014

Department / District: TR000006 / DEVER CONNER WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX140812	00015621	999115215 - R309	PROPERTY TAXES 2009	0.47
TAX140812	00015621	999115215 - R310	PROPERTY TAXES 2010	3.65
TAX140812	00015621	999115215 - R311	PROPERTY TAXES 2011	2.62
TAX140812	00015621	999115215 - R312	PROPERTY TAXES 2012	15.23
TAX140812	00015621	999115215 - R313	PROPERTY TAXES 2013	15.18
		TOTAL	999115215 DEVER CONNER WATER	37.15
			Total Check Payments	37.15
			Daily total For: TR000006 / DEVER CONNER WATER	37.15

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

08/12/2014

Department / District: TR000008 / LYONS-MEHAMA WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX140812	00015624	999115250 - R309	PROPERTY TAXES 2009	15.53
TAX140812	00015624	999115250 - R310	PROPERTY TAXES 2010	58.16
TAX140812	00015624	999115250 - R311	PROPERTY TAXES 2011	96.16
TAX140812	00015624	999115250 - R312	PROPERTY TAXES 2012	382.01
TAX140812	00015624	999115250 - R313	PROPERTY TAXES 2013	390.04
		TOTAL	999115250 LYONS-MEHAMA WATER	941.90
			Total Check Payments	941.90
			Daily total For: TR000008 / LYONS-MEHAMA WATE	941.90

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

08/12/2014

Department / District: TR000009 / SOUTH SANTIAM WATER DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX140812	00015625	999115260 - R309	PROPERTY TAXES 2009	1.96
TAX140812	00015625	999115260 - R310	PROPERTY TAXES 2010	14.26
TAX140812	00015625	999115260 - R311	PROPERTY TAXES 2011	10.82
TAX140812	00015625	999115260 - R312	PROPERTY TAXES 2012	64.95
TAX140812	00015625	999115260 - R313	PROPERTY TAXES 2013	69.73
		TOTAL	999115260 SOUTH SANTIAM WATER	<u>161.72</u>
			Total Check Payments	<u>161.72</u>
			Daily total For: TR000009 / SOUTH SANTIAM WATER	<u>161.72</u>

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

08/11/2014

Department / District: TR000010 / CITY OF HALSEY

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38828	999120325 - R309	PROPERTY TAXES 2009	55.74
TAX140811	38748	999120325 - R310	PROPERTY TAXES 2010	386.18
TAX140811	38616	999120325 - R311	PROPERTY TAXES 2011	288.90
TAX140811	38536	999120325 - R312	PROPERTY TAXES 2012	1,632.41
TAX140811	38483	999120325 - R313	PROPERTY TAXES 2013	1,713.84
		TOTAL	999120325 HALSEY CITY	4,077.07
TAX140811	38724	999135437 - R310	PROPERTY TAXES 2010	0.09
TAX140811	38615	999135437 - R311	PROPERTY TAXES 2011	0.05
TAX140811	38535	999135437 - R312	PROPERTY TAXES 2012	0.63
TAX140811	38522	999135437 - R313	PROPERTY TAXES 2013	0.22
		TOTAL	999135437 HALSEY SEWER	0.99
			Total LGIP Transfers	4,078.06
			Daily total For: TR000010 / CITY OF HALSEY	4,078.06

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

08/12/2014

Department / District: TR000011 / CITY OF LYONS

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX140812	00015619	999120345 - R309	PROPERTY TAXES 2009	21.96
TAX140812	00015619	999120345 - R310	PROPERTY TAXES 2010	160.56
TAX140812	00015619	999120345 - R311	PROPERTY TAXES 2011	120.77
TAX140812	00015619	999120345 - R312	PROPERTY TAXES 2012	699.29
TAX140812	00015619	999120345 - R313	PROPERTY TAXES 2013	728.50
		TOTAL	999120345 LYONS CITY	1,731.08
TAX140812	00015619	999120348 - R309	PROPERTY TAXES 2009	10.69
TAX140812	00015619	999120348 - R310	PROPERTY TAXES 2010	73.99
		TOTAL	999120348 LYONS CITY LOCAL OPTION	84.68
			Total Check Payments	1,815.76
			Daily total For: TR000011 / CITY OF LYONS	1,815.76



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

08/12/2014

Department / District: TR000012 / CITY OF SCIO

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX140812	00015620	999120355 - R309	PROPERTY TAXES 2009	31.96
TAX140812	00015620	999120355 - R310	PROPERTY TAXES 2010	231.53
TAX140812	00015620	999120355 - R311	PROPERTY TAXES 2011	172.51
TAX140812	00015620	999120355 - R312	PROPERTY TAXES 2012	994.77
TAX140812	00015620	999120355 - R313	PROPERTY TAXES 2013	1,049.79
		TOTAL	999120355 SCIO CITY	<u>2,480.56</u>
			Total Check Payments	<u>2,480.56</u>
			Daily total For: TR000012 / CITY OF SCIO	<u><u>2,480.56</u></u>

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

08/12/2014

Department / District: TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
TAX140812	00015623	999129415 - R309	PROPERTY TAXES 2009	1.38
TAX140812	00015623	999129415 - R310	PROPERTY TAXES 2010	10.45
TAX140812	00015623	999129415 - R311	PROPERTY TAXES 2011	7.73
TAX140812	00015623	999129415 - R312	PROPERTY TAXES 2012	44.96
TAX140812	00015623	999129415 - R313	PROPERTY TAXES 2013	46.19
		TOTAL	999129415 JEFFERSON PARK DIST.	<u>110.71</u>
			Total Check Payments	<u>110.71</u>
			Daily total For: TR000013 / JEFFERSON PARK DISTR	<u>110.71</u>

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

08/11/2014

Department / District: TR000014 / CITY OF GATES

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38829	999120320 - R309	PROPERTY TAXES 2009	0.31
TAX140811	38749	999120320 - R310	PROPERTY TAXES 2010	2.30
TAX140811	38617	999120320 - R311	PROPERTY TAXES 2011	0.83
TAX140811	38537	999120320 - R312	PROPERTY TAXES 2012	4.60
TAX140811	38482	999120320 - R313	PROPERTY TAXES 2013	4.85
		TOTAL	999120320 GATES CITY	<hr/> 12.89
			Total LGIP Transfers	<hr/> 12.89
			Daily total For: TR000014 / CITY OF GATES	<hr/> <hr/> 12.89

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

08/11/2014

Department / District: TR000021 / OSU EXTENSION SERVICE

LGIP #: 3794

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38807	999125409 - R309	PROPERTY TAXES 2009	68.84
TAX140811	38727	999125409 - R310	PROPERTY TAXES 2010	492.31
TAX140811	38618	999125409 - R311	PROPERTY TAXES 2011	356.42
TAX140811	38538	999125409 - R312	PROPERTY TAXES 2012	2,082.53
TAX140811	38512	999125409 - R313	PROPERTY TAXES 2013	2,189.30
		TOTAL	999125409 4H & EXTENSION DISTRICT	5,189.40
			Total LGIP Transfers	5,189.40
			Daily total For: TR000021 / OSU EXTENSION SERVIC	5,189.40

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

08/11/2014

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

LGIP #: 5030

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38852	999110105 - R309	PROPERTY TAXES 2009	231.63
TAX140811	38772	999110105 - R310	PROPERTY TAXES 2010	1,414.34
TAX140811	38619	999110105 - R311	PROPERTY TAXES 2011	919.69
TAX140811	38539	999110105 - R312	PROPERTY TAXES 2012	5,320.53
TAX140811	38494	999110105 - R313	PROPERTY TAXES 2013	5,346.79
		TOTAL	999110105 ALBANY RURAL FIRE	<u>13,232.98</u>
			Total LGIP Transfers	<u>13,232.98</u>
			Daily total For: TR000023 / ALBANY R.F.P.D.	<u><u>13,232.98</u></u>

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

08/11/2014

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

LGIP #: 4412

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38851	999110110 - R309	PROPERTY TAXES 2009	41.19
TAX140811	38771	999110110 - R310	PROPERTY TAXES 2010	296.12
TAX140811	38621	999110110 - R311	PROPERTY TAXES 2011	218.96
TAX140811	38541	999110110 - R312	PROPERTY TAXES 2012	1,281.81
TAX140811	38495	999110110 - R313	PROPERTY TAXES 2013	1,373.14
		TOTAL	999110110      BROWNSVILLE RURAL FIRE	3,211.22
TAX140811	38850	999110111 - R309	PROPERTY TAXES 2009	35.17
TAX140811	38770	999110111 - R310	PROPERTY TAXES 2010	252.72
TAX140811	38620	999110111 - R311	PROPERTY TAXES 2011	188.25
TAX140811	38540	999110111 - R312	PROPERTY TAXES 2012	1,088.47
TAX140811	38496	999110111 - R313	PROPERTY TAXES 2013	1,176.36
		TOTAL	999110111      BROWNSVILLE RFD BONDS	2,740.97
			Total LGIP Transfers	5,952.19
			Daily total For: TR000024 / BROWNSVILLE R.F.P.D.	5,952.19

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

08/11/2014

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

LGIP #: 4712

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38849	999110115 - R309	PROPERTY TAXES 2009	43.56
TAX140811	38769	999110115 - R310	PROPERTY TAXES 2010	315.70
TAX140811	38622	999110115 - R311	PROPERTY TAXES 2011	233.34
TAX140811	38542	999110115 - R312	PROPERTY TAXES 2012	1,336.02
TAX140811	38497	999110115 - R313	PROPERTY TAXES 2013	1,449.86
		TOTAL	999110115 CORVALLIS RURAL FIRE	<u>3,378.48</u>
			Total LGIP Transfers	<u>3,378.48</u>
			Daily total For: TR000025 / CORVALLIS R.F.P.D.	<u><u>3,378.48</u></u>

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

08/11/2014

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

LGIP #: 5060

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38848	999110125 - R309	PROPERTY TAXES 2009	61.84
TAX140811	38768	999110125 - R310	PROPERTY TAXES 2010	433.90
TAX140811	38623	999110125 - R311	PROPERTY TAXES 2011	330.53
TAX140811	38543	999110125 - R312	PROPERTY TAXES 2012	1,929.09
TAX140811	38498	999110125 - R313	PROPERTY TAXES 2013	2,044.80
		TOTAL	999110125 HALSEY-SHEDD RURAL FIRE	<u>4,800.16</u>
			Total LGIP Transfers	<u>4,800.16</u>
			Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.	<u><u>4,800.16</u></u>



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

08/11/2014

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>
<b>LGIP Transfers</b>				
TAX140811	38847	999110130 - R309	PROPERTY TAXES 2009	56.52
TAX140811	38767	999110130 - R310	PROPERTY TAXES 2010	412.53
TAX140811	38624	999110130 - R311	PROPERTY TAXES 2011	307.62
TAX140811	38544	999110130 - R312	PROPERTY TAXES 2012	1,793.09
TAX140811	38499	999110130 - R313	PROPERTY TAXES 2013	1,895.91
		TOTAL	999110130 HARRISBURG RURAL FIRE	<u>4,465.67</u>
			Total LGIP Transfers	<u>4,465.67</u>
			Daily total For: TR000027 / HARRISBURG R.F.P.D.	<u><u>4,465.67</u></u>

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

08/11/2014

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

LGIP #: 5015

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38846	999110135 - R309	PROPERTY TAXES 2009	1.12
TAX140811	38766	999110135 - R310	PROPERTY TAXES 2010	8.28
TAX140811	38625	999110135 - R311	PROPERTY TAXES 2011	6.15
TAX140811	38545	999110135 - R312	PROPERTY TAXES 2012	36.05
TAX140811	38500	999110135 - R313	PROPERTY TAXES 2013	38.97
		TOTAL	999110135 IDANHA RURAL FIRE	<u>90.57</u>
			Total LGIP Transfers	<u>90.57</u>
			Daily total For: TR000028 / IDANHA R.F.P.D.	<u>90.57</u>

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

08/11/2014

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

LGIP #: 4603

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38845	999110140 - R309	PROPERTY TAXES 2009	78.26
TAX140811	38765	999110140 - R310	PROPERTY TAXES 2010	401.76
TAX140811	38626	999110140 - R311	PROPERTY TAXES 2011	300.91
TAX140811	38546	999110140 - R312	PROPERTY TAXES 2012	1,757.88
TAX140811	38501	999110140 - R313	PROPERTY TAXES 2013	1,896.90
		TOTAL	999110140 JEFFERSON RURAL FIRE	4,435.71
			Total LGIP Transfers	4,435.71
			Daily total For: TR000029 / JEFFERSON R.F.P.D.	4,435.71

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

08/11/2014

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

LGIP #: 5123

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38844	999110145 - R309	PROPERTY TAXES 2009	618.63
TAX140811	38764	999110145 - R310	PROPERTY TAXES 2010	4,469.15
TAX140811	38627	999110145 - R311	PROPERTY TAXES 2011	3,123.80
TAX140811	38547	999110145 - R312	PROPERTY TAXES 2012	19,583.19
TAX140811	38502	999110145 - R313	PROPERTY TAXES 2013	20,153.08
		TOTAL	999110145 LEBANON RURAL FIRE	<u>47,947.85</u>
			Total LGIP Transfers	<u>47,947.85</u>
			Daily total For: TR000030 / LEBANON R.F.P.D.	<u><u>47,947.85</u></u>

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

08/11/2014

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

LGIP #: 5115

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38843	999110150 - R309	PROPERTY TAXES 2009	67.24
TAX140811	38763	999110150 - R310	PROPERTY TAXES 2010	534.02
TAX140811	38628	999110150 - R311	PROPERTY TAXES 2011	250.50
TAX140811	38548	999110150 - R312	PROPERTY TAXES 2012	1,448.13
TAX140811	38503	999110150 - R313	PROPERTY TAXES 2013	1,535.33
		TOTAL	999110150 LYONS RURAL FIRE	<u>3,835.22</u>
			Total LGIP Transfers	<u>3,835.22</u>
			Daily total For: TR000031 / LYONS R.F.P.D.	<u><u>3,835.22</u></u>

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

08/11/2014

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

LGIP #: 5595

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38842	999110155 - R309	PROPERTY TAXES 2009	29.23
TAX140811	38762	999110155 - R310	PROPERTY TAXES 2010	201.66
TAX140811	38629	999110155 - R311	PROPERTY TAXES 2011	142.35
TAX140811	38549	999110155 - R312	PROPERTY TAXES 2012	813.34
TAX140811	38504	999110155 - R313	PROPERTY TAXES 2013	845.03
		TOTAL	999110155 MILL CITY RURAL FIRE	<u>2,031.61</u>
			Total LGIP Transfers	<u>2,031.61</u>
			Daily total For: TR000032 / MILL CITY R.F.P.D.	<u><u>2,031.61</u></u>

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

08/11/2014

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

LGIP #: 5221

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38840	999110165 - R309	PROPERTY TAXES 2009	22.61
TAX140811	38760	999110165 - R310	PROPERTY TAXES 2010	164.74
TAX140811	38630	999110165 - R311	PROPERTY TAXES 2011	121.52
TAX140811	38550	999110165 - R312	PROPERTY TAXES 2012	701.91
TAX140811	38507	999110165 - R313	PROPERTY TAXES 2013	756.06
		TOTAL	999110165 STAYTON RURAL FIRE	<u>1,766.84</u>
			Total LGIP Transfers	<u>1,766.84</u>
			Daily total For: TR000033 / STAYTON R.F.P.D.	<u><u>1,766.84</u></u>

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

08/11/2014

Department / District: TR000034 / SWEET HOME FIRE & AMBULANCE

LGIP #: 5038

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38839	999110172 - R309	PROPERTY TAXES 2009	212.22
TAX140811	38759	999110172 - R310	PROPERTY TAXES 2010	1,537.97
TAX140811	38631	999110172 - R311	PROPERTY TAXES 2011	1,131.50
TAX140811	38551	999110172 - R312	PROPERTY TAXES 2012	6,637.79
TAX140811	38508	999110172 - R313	PROPERTY TAXES 2013	7,030.04
		TOTAL	999110172 SWEET HOME FIRE & AMBULANCE	<u>16,549.52</u>
			Total LGIP Transfers	<u>16,549.52</u>
			Daily total For: TR000034 / SWEET HOME FIRE & AN	<u>16,549.52</u>



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

08/11/2014

Department / District: TR000035 / FERTILE IMPROVEMENT DIST.

LGIP #: 5484

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38838	999115220 - R309	PROPERTY TAXES 2009	0.56
TAX140811	38758	999115220 - R310	PROPERTY TAXES 2010	4.04
TAX140811	38632	999115220 - R311	PROPERTY TAXES 2011	2.97
TAX140811	38552	999115220 - R312	PROPERTY TAXES 2012	16.85
TAX140811	38532	999115220 - R313	PROPERTY TAXES 2013	17.39
		TOTAL	999115220 FERTILE DIST IMPROV	<u>41.81</u>
			Total LGIP Transfers	<u>41.81</u>
			Daily total For: TR000035 / FERTILE IMPROVEMENT	<u><u>41.81</u></u>

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

08/11/2014

Department / District: TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38837	999115230 - R309	PROPERTY TAXES 2009	1.16
TAX140811	38757	999115230 - R310	PROPERTY TAXES 2010	8.26
TAX140811	38633	999115230 - R311	PROPERTY TAXES 2011	6.01
TAX140811	38553	999115230 - R312	PROPERTY TAXES 2012	34.07
TAX140811	38530	999115230 - R313	PROPERTY TAXES 2013	35.29
		TOTAL	999115230 LITTLE MUDDY WATER	84.79
			Total LGIP Transfers	84.79
			Daily total For: TR000036 / LITTLE MUDDY CREEK	84.79

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

08/11/2014

Department / District: TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38836	999115246 - R309	PROPERTY TAXES 2009	2.30
TAX140811	38756	999115246 - R310	PROPERTY TAXES 2010	25.21
TAX140811	38635	999115246 - R311	PROPERTY TAXES 2011	14.86
TAX140811	38555	999115246 - R312	PROPERTY TAXES 2012	82.10
TAX140811	38529	999115246 - R313	PROPERTY TAXES 2013	79.69
		TOTAL	999115246 GRAND PRAIRIE	204.16
TAX140811	38835	999115247 - R309	PROPERTY TAXES 2009	29.12
TAX140811	38755	999115247 - R310	PROPERTY TAXES 2010	243.26
TAX140811	38634	999115247 - R311	PROPERTY TAXES 2011	160.13
TAX140811	38554	999115247 - R312	PROPERTY TAXES 2012	896.66
TAX140811	38531	999115247 - R313	PROPERTY TAXES 2013	902.35
		TOTAL	999115247 GRAND PRAIRIE #2B	2,231.52
			Total LGIP Transfers	2,435.68
			Daily total For: TR000037 / GRAND PRAIRIE WATER	2,435.68

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

08/11/2014

Department / District: TR000038 / NORTH LEBANON WATER

LGIP #: 4267

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38834	999115255 - R309	PROPERTY TAXES 2009	1.99
TAX140811	38754	999115255 - R310	PROPERTY TAXES 2010	14.31
TAX140811	38636	999115255 - R311	PROPERTY TAXES 2011	10.18
TAX140811	38556	999115255 - R312	PROPERTY TAXES 2012	59.82
TAX140811	38510	999115255 - R313	PROPERTY TAXES 2013	64.65
		TOTAL	999115255 NORTH LEBANON WATER	<u>150.95</u>
			Total LGIP Transfers	<u>150.95</u>
			Daily total For: TR000038 / NORTH LEBANON WATE	<u><u>150.95</u></u>

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

08/11/2014

Department / District: TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38833	999120305 - R309	PROPERTY TAXES 2009	3,150.07
TAX140811	38753	999120305 - R310	PROPERTY TAXES 2010	23,129.17
TAX140811	38640	999120305 - R311	PROPERTY TAXES 2011	16,359.38
TAX140811	38560	999120305 - R312	PROPERTY TAXES 2012	92,460.07
TAX140811	38479	999120305 - R313	PROPERTY TAXES 2013	97,576.44
		TOTAL	999120305 ALBANY CITY	232,675.13
TAX140811	38832	999120306 - R309	PROPERTY TAXES 2009	389.05
TAX140811	38752	999120306 - R310	PROPERTY TAXES 2010	2,637.36
TAX140811	38639	999120306 - R311	PROPERTY TAXES 2011	1,661.78
TAX140811	38559	999120306 - R312	PROPERTY TAXES 2012	8,659.03
TAX140811	38480	999120306 - R313	PROPERTY TAXES 2013	10,544.35
		TOTAL	999120306 ALBANY LOC. OPTION	23,891.57
TAX140811	38831	999120307 - R309	PROPERTY TAXES 2009	253.88
TAX140811	38751	999120307 - R310	PROPERTY TAXES 2010	1,975.16
TAX140811	38638	999120307 - R311	PROPERTY TAXES 2011	1,536.82
TAX140811	38558	999120307 - R312	PROPERTY TAXES 2012	9,538.28
TAX140811	38517	999120307 - R313	PROPERTY TAXES 2013	10,907.92
		TOTAL	999120307 ALBANY URBAN REN/CARA	24,212.06
TAX140811	38806	999135430 - R309	PROPERTY TAXES 2009	4.49
TAX140811	38726	999135430 - R310	PROPERTY TAXES 2010	38.46
TAX140811	38637	999135430 - R311	PROPERTY TAXES 2011	21.07
TAX140811	38557	999135430 - R312	PROPERTY TAXES 2012	204.77
TAX140811	38521	999135430 - R313	PROPERTY TAXES 2013	203.40
		TOTAL	999135430 ALBANY SEWER	472.19
			Total LGIP Transfers	281,250.95
			Daily total For: TR000039 / ALBANY CITY OF	281,250.95

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

08/11/2014

Department / District: TR000040 / BROWNSVILLE CITY OF

LGIP #: 4626

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38830	999120315 - R309	PROPERTY TAXES 2009	157.19
TAX140811	38750	999120315 - R310	PROPERTY TAXES 2010	1,112.26
TAX140811	38642	999120315 - R311	PROPERTY TAXES 2011	814.18
TAX140811	38562	999120315 - R312	PROPERTY TAXES 2012	4,731.50
TAX140811	38481	999120315 - R313	PROPERTY TAXES 2013	4,888.40
		TOTAL	999120315 BROWNSVILLE CITY	<u>11,703.53</u>
TAX140811	38805	999135435 - R309	PROPERTY TAXES 2009	0.58
TAX140811	38725	999135435 - R310	PROPERTY TAXES 2010	3.71
TAX140811	38641	999135435 - R311	PROPERTY TAXES 2011	3.95
TAX140811	38561	999135435 - R312	PROPERTY TAXES 2012	29.98
TAX140811	38525	999135435 - R313	PROPERTY TAXES 2013	33.22
		TOTAL	999135435 BROWNSVILLE SEWER	<u>71.44</u>
			Total LGIP Transfers	<u>11,774.97</u>
			Daily total For: TR000040 / BROWNSVILLE CITY OF	<u><u>11,774.97</u></u>

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

08/11/2014

Department / District: TR000041 / HARRISBURG CITY OF

LGIP #: 4116

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38826	999120330 - R309	PROPERTY TAXES 2009	99.71
TAX140811	38746	999120330 - R310	PROPERTY TAXES 2010	739.60
TAX140811	38643	999120330 - R311	PROPERTY TAXES 2011	549.99
TAX140811	38563	999120330 - R312	PROPERTY TAXES 2012	2,824.42
TAX140811	38484	999120330 - R313	PROPERTY TAXES 2013	3,025.33
		TOTAL	999120330 HARRISBURG CITY	<u>7,239.05</u>
			Total LGIP Transfers	<u>7,239.05</u>
			Daily total For: TR000041 / HARRISBURG CITY OF	<u><u>7,239.05</u></u>

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

08/11/2014

Department / District: TR000042 / IDANHA CITY OF

LGIP #: 5430

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38824	999120332 - R309	PROPERTY TAXES 2009	1.29
TAX140811	38744	999120332 - R310	PROPERTY TAXES 2010	9.38
TAX140811	38644	999120332 - R311	PROPERTY TAXES 2011	6.96
TAX140811	38564	999120332 - R312	PROPERTY TAXES 2012	41.78
TAX140811	38485	999120332 - R313	PROPERTY TAXES 2013	45.35
		TOTAL	999120332 IDANHA CITY	104.76
			Total LGIP Transfers	104.76
			Daily total For: TR000042 / IDANHA CITY OF	104.76



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

08/11/2014

Department / District: TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38823	999120335 - R309	PROPERTY TAXES 2009	643.13
TAX140811	38743	999120335 - R310	PROPERTY TAXES 2010	4,639.27
TAX140811	38651	999120335 - R311	PROPERTY TAXES 2011	3,041.45
TAX140811	38570	999120335 - R312	PROPERTY TAXES 2012	20,874.15
TAX140811	38486	999120335 - R313	PROPERTY TAXES 2013	20,435.52
		TOTAL	999120335 LEBANON CITY	49,633.52
TAX140811	38822	999120336 - R309	PROPERTY TAXES 2009	239.96
TAX140811	38742	999120336 - R310	PROPERTY TAXES 2010	1,809.87
TAX140811	38650	999120336 - R311	PROPERTY TAXES 2011	1,420.12
TAX140811	38569	999120336 - R312	PROPERTY TAXES 2012	8,312.07
TAX140811	38487	999120336 - R313	PROPERTY TAXES 2013	7,701.09
		TOTAL	999120336 LEBANON CITY % BONDS	19,483.11
TAX140811	38821	999120342 - R309	PROPERTY TAXES 2009	242.35
TAX140811	38741	999120342 - R310	PROPERTY TAXES 2010	1,512.79
TAX140811	38649	999120342 - R311	PROPERTY TAXES 2011	2,127.50
TAX140811	38568	999120342 - R312	PROPERTY TAXES 2012	8,772.71
TAX140811	38513	999120342 - R313	PROPERTY TAXES 2013	13,352.24
		TOTAL	999120342 LEBANON URBAN RENEWAL II	26,007.59
TAX140811	38820	999120344 - R309	PROPERTY TAXES 2009	133.49
TAX140811	38740	999120344 - R310	PROPERTY TAXES 2010	847.65
TAX140811	38648	999120344 - R311	PROPERTY TAXES 2011	1,137.18
		TOTAL	999120344 LEBANON SPEC. LEVY UR II	2,118.32
TAX140811	38819	999120346 - R309	PROPERTY TAXES 2009	40.06
TAX140811	38739	999120346 - R310	PROPERTY TAXES 2010	293.01
TAX140811	38647	999120346 - R311	PROPERTY TAXES 2011	197.81
TAX140811	38567	999120346 - R312	PROPERTY TAXES 2012	1,460.26
TAX140811	38514	999120346 - R313	PROPERTY TAXES 2013	1,528.87
		TOTAL	999120346 LEBANON SPEC. LEVY UR III	3,520.01
TAX140811	38818	999120347 - R309	PROPERTY TAXES 2009	15.60
TAX140811	38738	999120347 - R310	PROPERTY TAXES 2010	175.31
TAX140811	38646	999120347 - R311	PROPERTY TAXES 2011	152.94
TAX140811	38566	999120347 - R312	PROPERTY TAXES 2012	1,111.46
TAX140811	38515	999120347 - R313	PROPERTY TAXES 2013	1,391.15
		TOTAL	999120347 LEBANON N GATEWAY	2,846.46
TAX140811	38804	999135445 - R309	PROPERTY TAXES 2009	2.59
TAX140811	38723	999135445 - R310	PROPERTY TAXES 2010	21.33
TAX140811	38645	999135445 - R311	PROPERTY TAXES 2011	19.06
TAX140811	38565	999135445 - R312	PROPERTY TAXES 2012	213.70

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

08/11/2014

Department / District: TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
TAX140811	38523	999135445 - R313	PROPERTY TAXES 2013	365.95
		TOTAL	999135445	LEBANON SEWER
				622.63
			Total LGIP Transfers	104,231.64
			Daily total For: TR000043 / LEBANON CITY OF	104,231.64

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

08/11/2014

Department / District: TR000044 / MILL CITY - CITY OF

LGIP #: 5275

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38817	999120350 - R309	PROPERTY TAXES 2009	42.60
TAX140811	38737	999120350 - R310	PROPERTY TAXES 2010	310.08
TAX140811	38652	999120350 - R311	PROPERTY TAXES 2011	233.85
TAX140811	38571	999120350 - R312	PROPERTY TAXES 2012	1,342.40
TAX140811	38488	999120350 - R313	PROPERTY TAXES 2013	1,383.03
		TOTAL	999120350 MILL CITY CITY	3,311.96
			Total LGIP Transfers	3,311.96
			Daily total For: TR000044 / MILL CITY - CITY OF	3,311.96

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

08/11/2014

Department / District: TR000045 / SODAVILLE CITY OF

LGIP #: 4043

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38815	999120360 - R309	PROPERTY TAXES 2009	1.00
TAX140811	38735	999120360 - R310	PROPERTY TAXES 2010	7.41
TAX140811	38653	999120360 - R311	PROPERTY TAXES 2011	5.52
TAX140811	38572	999120360 - R312	PROPERTY TAXES 2012	31.89
TAX140811	38490	999120360 - R313	PROPERTY TAXES 2013	33.94
		TOTAL	999120360 SODAVILLE CITY	<u>79.76</u>
			Total LGIP Transfers	<u>79.76</u>
			Daily total For: TR000045 / SODAVILLE CITY OF	<u><u>79.76</u></u>

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

08/11/2014

Department / District: TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38814	999120365 - R309	PROPERTY TAXES 2009	89.19
TAX140811	38734	999120365 - R310	PROPERTY TAXES 2010	642.21
TAX140811	38657	999120365 - R311	PROPERTY TAXES 2011	465.59
TAX140811	38576	999120365 - R312	PROPERTY TAXES 2012	2,727.54
TAX140811	38491	999120365 - R313	PROPERTY TAXES 2013	2,861.52
		TOTAL	999120365 SWEET HOME CITY	6,786.05
TAX140811	38813	999120367 - R309	PROPERTY TAXES 2009	350.26
TAX140811	38733	999120367 - R310	PROPERTY TAXES 2010	2,337.84
TAX140811	38656	999120367 - R311	PROPERTY TAXES 2011	1,448.61
TAX140811	38575	999120367 - R312	PROPERTY TAXES 2012	8,249.20
TAX140811	38492	999120367 - R313	PROPERTY TAXES 2013	8,396.24
		TOTAL	999120367 SWEET HOME LOCAL OPTION 1	20,782.15
TAX140811	38812	999120368 - R309	PROPERTY TAXES 2009	33.92
TAX140811	38732	999120368 - R310	PROPERTY TAXES 2010	226.48
TAX140811	38655	999120368 - R311	PROPERTY TAXES 2011	185.60
TAX140811	38574	999120368 - R312	PROPERTY TAXES 2012	1,056.93
TAX140811	38493	999120368 - R313	PROPERTY TAXES 2013	1,075.77
		TOTAL	999120368 SWEET HOME LOCAL OPTION 2	2,578.70
TAX140811	38811	999120369 - R309	PROPERTY TAXES 2009	14.37
TAX140811	38731	999120369 - R310	PROPERTY TAXES 2010	120.35
		TOTAL	999120369 SWEET HOME BONDS	134.72
TAX140811	38801	999135455 - R309	PROPERTY TAXES 2009	3.68
TAX140811	38720	999135455 - R310	PROPERTY TAXES 2010	40.60
TAX140811	38654	999135455 - R311	PROPERTY TAXES 2011	17.90
TAX140811	38573	999135455 - R312	PROPERTY TAXES 2012	112.63
TAX140811	38524	999135455 - R313	PROPERTY TAXES 2013	171.90
		TOTAL	999135455 SWEET HOME SEWER	346.71
			Total LGIP Transfers	30,628.33
			Daily total For: TR000046 / SWEET HOME CITY OF	30,628.33

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

08/11/2014

Department / District: TR000047 / BENTON COUNTY LIBRARY

LGIP #: 4073

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38810	999125402 - R309	PROPERTY TAXES 2009	0.94
TAX140811	38730	999125402 - R310	PROPERTY TAXES 2010	6.02
TAX140811	38658	999125402 - R311	PROPERTY TAXES 2011	4.79
TAX140811	38577	999125402 - R312	PROPERTY TAXES 2012	26.26
TAX140811	38460	999125402 - R313	PROPERTY TAXES 2013	27.28
		TOTAL	999125402 BENTON COUNTY LIBRARY	<u>65.29</u>
			Total LGIP Transfers	<u>65.29</u>
			Daily total For: TR000047 / BENTON COUNTY LIBRARY	<u>65.29</u>

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

08/11/2014

Department / District: TR000048 / SWEET HOME CEMETERY

LGIP #: 5392

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38809	999123405 - R309	PROPERTY TAXES 2009	20.75
TAX140811	38729	999123405 - R310	PROPERTY TAXES 2010	149.52
TAX140811	38659	999123405 - R311	PROPERTY TAXES 2011	109.49
TAX140811	38578	999123405 - R312	PROPERTY TAXES 2012	642.48
TAX140811	38509	999123405 - R313	PROPERTY TAXES 2013	678.11
		TOTAL	999123405 SWEET HOME CEMETERY	<u>1,600.35</u>
			Total LGIP Transfers	<u>1,600.35</u>
			Daily total For: TR000048 / SWEET HOME CEMETER	<u><u>1,600.35</u></u>

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

08/11/2014

Department / District: TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38808	999125408 - R309	PROPERTY TAXES 2009	63.73
TAX140811	38728	999125408 - R310	PROPERTY TAXES 2010	460.13
TAX140811	38660	999125408 - R311	PROPERTY TAXES 2011	321.07
TAX140811	38579	999125408 - R312	PROPERTY TAXES 2012	2,017.91
TAX140811	38511	999125408 - R313	PROPERTY TAXES 2013	2,075.48
		TOTAL	999125408 LEBANON AQUATIC DIST	<u>4,938.32</u>
			Total LGIP Transfers	<u>4,938.32</u>
			Daily total For: TR000049 / LEBANON AQUATIC CEN	<u><u>4,938.32</u></u>



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

08/11/2014

Department / District: TR000050 / MILLERSBURG CITY OF

LGIP #: 5809

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38816	999120353 - R309	PROPERTY TAXES 2009	149.27
TAX140811	38736	999120353 - R310	PROPERTY TAXES 2010	867.89
TAX140811	38662	999120353 - R311	PROPERTY TAXES 2011	545.14
TAX140811	38581	999120353 - R312	PROPERTY TAXES 2012	3,219.37
TAX140811	38489	999120353 - R313	PROPERTY TAXES 2013	3,205.56
		TOTAL	999120353 CITY OF MILLERSBURG	7,987.23
TAX140811	38803	999135446 - R309	PROPERTY TAXES 2009	0.65
TAX140811	38722	999135446 - R310	PROPERTY TAXES 2010	4.23
TAX140811	38661	999135446 - R311	PROPERTY TAXES 2011	5.14
TAX140811	38580	999135446 - R312	PROPERTY TAXES 2012	14.91
TAX140811	38527	999135446 - R313	PROPERTY TAXES 2013	31.26
		TOTAL	999135446 MILLERSBURG SEWER	56.19
			Total LGIP Transfers	8,043.42
			Daily total For: TR000050 / MILLERSBURG CITY OF	8,043.42

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

08/11/2014

Department / District: TR000051 / TANGENT CITY OF

LGIP #: 5069

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38802	999135450 - R309	PROPERTY TAXES 2009	0.27
TAX140811	38721	999135450 - R310	PROPERTY TAXES 2010	1.18
TAX140811	38663	999135450 - R311	PROPERTY TAXES 2011	1.26
TAX140811	38582	999135450 - R312	PROPERTY TAXES 2012	7.45
TAX140811	38526	999135450 - R313	PROPERTY TAXES 2013	9.96
		TOTAL	999135450 TANGENT SEWER	20.12
			Total LGIP Transfers	20.12
			Daily total For: TR000051 / TANGENT CITY OF	20.12

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

08/11/2014

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

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38800	999137480 - R309	PROPERTY TAXES 2009	30.15
TAX140811	38719	999137480 - R310	PROPERTY TAXES 2010	201.96
TAX140811	38665	999137480 - R311	PROPERTY TAXES 2011	170.32
TAX140811	38584	999137480 - R312	PROPERTY TAXES 2012	980.53
TAX140811	38518	999137480 - R313	PROPERTY TAXES 2013	1,010.43
		TOTAL	999137480      FOREST PATROL	<u>2,393.39</u>
TAX140811	38799	999138481 - R309	PROPERTY TAXES 2009	18.52
TAX140811	38718	999138481 - R310	PROPERTY TAXES 2010	130.10
TAX140811	38664	999138481 - R311	PROPERTY TAXES 2011	95.27
TAX140811	38583	999138481 - R312	PROPERTY TAXES 2012	539.59
TAX140811	38519	999138481 - R313	PROPERTY TAXES 2013	560.35
		TOTAL	999138481      FOREST SURCHARGE	<u>1,343.83</u>
			Total LGIP Transfers	<u>3,737.22</u>
			Daily total For: TR000052 / OREGON DEPARTMENT	<u>3,737.22</u>

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

08/11/2014

Department / District: TR000053 / MOBILE HOME OMBUDSMAN/HOUSING      LGIP #: 90000579

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38798	999139491 - R309	PROPERTY TAXES 2009	4.33
TAX140811	38717	999139491 - R310	PROPERTY TAXES 2010	31.04
TAX140811	38666	999139491 - R311	PROPERTY TAXES 2011	22.18
TAX140811	38585	999139491 - R312	PROPERTY TAXES 2012	125.12
TAX140811	38528	999139491 - R313	PROPERTY TAXES 2013	125.81
		TOTAL	999139491      MANUFACTURED DWELLING MDPCR	308.48
			Total LGIP Transfers	308.48
			Daily total For: TR000053 / MOBILE HOME OMBUDS	308.48

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

08/11/2014

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

LGIP #: 4269

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38797	999140505 - R309	PROPERTY TAXES 2009	9.97
TAX140811	38716	999140505 - R310	PROPERTY TAXES 2010	72.48
TAX140811	38668	999140505 - R311	PROPERTY TAXES 2011	55.00
TAX140811	38587	999140505 - R312	PROPERTY TAXES 2012	428.23
TAX140811	38461	999140505 - R313	PROPERTY TAXES 2013	355.36
		TOTAL	999140505 EUGENE #4J	<u>921.04</u>
TAX140811	38796	999140506 - R309	PROPERTY TAXES 2009	2.28
TAX140811	38715	999140506 - R310	PROPERTY TAXES 2010	15.54
TAX140811	38667	999140506 - R311	PROPERTY TAXES 2011	7.75
TAX140811	38586	999140506 - R312	PROPERTY TAXES 2012	24.53
TAX140811	38462	999140506 - R313	PROPERTY TAXES 2013	21.34
		TOTAL	999140506 EUGENE #4J LOCAL OPT.	<u>71.44</u>
			Total LGIP Transfers	<u>992.48</u>
			Daily total For: TR000054 / LANE COUNTY SD 4-J	<u><u>992.48</u></u>

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

08/11/2014

Department / District: TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38795	999140510 - R309	PROPERTY TAXES 2009	2,919.57
TAX140811	38714	999140510 - R310	PROPERTY TAXES 2010	20,643.78
TAX140811	38670	999140510 - R311	PROPERTY TAXES 2011	14,899.78
TAX140811	38589	999140510 - R312	PROPERTY TAXES 2012	84,288.18
TAX140811	38464	999140510 - R313	PROPERTY TAXES 2013	89,258.97
		TOTAL	999140510      GAPS #8J	212,010.28
TAX140811	38794	999140514 - R309	PROPERTY TAXES 2009	1,064.13
TAX140811	38713	999140514 - R310	PROPERTY TAXES 2010	7,472.71
TAX140811	38669	999140514 - R311	PROPERTY TAXES 2011	5,332.68
TAX140811	38588	999140514 - R312	PROPERTY TAXES 2012	30,539.13
TAX140811	38465	999140514 - R313	PROPERTY TAXES 2013	34,542.20
		TOTAL	999140514      GAPS #8J BONDS # 3	78,950.85
			Total LGIP Transfers	290,961.13
			Daily total For: TR000055 / GAPS SD 8-J	290,961.13

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

08/11/2014

Department / District: TR000056 / JEFFERSON SD 14-J

LGIP #: 4674

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38793	999140520 - R309	PROPERTY TAXES 2009	22.34
TAX140811	38712	999140520 - R310	PROPERTY TAXES 2010	167.54
TAX140811	38671	999140520 - R311	PROPERTY TAXES 2011	122.42
TAX140811	38590	999140520 - R312	PROPERTY TAXES 2012	704.15
TAX140811	38466	999140520 - R313	PROPERTY TAXES 2013	725.72
		TOTAL	999140520 JEFFERSON #14J	<u>1,742.17</u>
			Total LGIP Transfers	<u>1,742.17</u>
			Daily total For: TR000056 / JEFFERSON SD 14-J	<u><u>1,742.17</u></u>

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

08/11/2014

Department / District: TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38792	999140524 - R309	PROPERTY TAXES 2009	1,318.15
TAX140811	38711	999140524 - R310	PROPERTY TAXES 2010	9,482.28
TAX140811	38673	999140524 - R311	PROPERTY TAXES 2011	6,877.83
TAX140811	38592	999140524 - R312	PROPERTY TAXES 2012	40,757.92
TAX140811	38477	999140524 - R313	PROPERTY TAXES 2013	42,301.71
		TOTAL	999140524 LEBANON COMMUNITY #10	100,737.89
TAX140811	38791	999140527 - R309	PROPERTY TAXES 2009	562.26
TAX140811	38710	999140527 - R310	PROPERTY TAXES 2010	3,921.33
TAX140811	38672	999140527 - R311	PROPERTY TAXES 2011	3,185.63
TAX140811	38591	999140527 - R312	PROPERTY TAXES 2012	17,071.33
TAX140811	38478	999140527 - R313	PROPERTY TAXES 2013	17,814.34
		TOTAL	999140527 LEBANON COMM #9 BONDS	42,554.89
			Total LGIP Transfers	143,292.78
			Daily total For: TR000057 / LEBANON COMMUNITY	143,292.78



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

08/11/2014

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

LGIP #: 4298

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38788	999140573 - R309	PROPERTY TAXES 2009	210.64
TAX140811	38707	999140573 - R310	PROPERTY TAXES 2010	1,549.48
TAX140811	38674	999140573 - R311	PROPERTY TAXES 2011	1,080.70
TAX140811	38593	999140573 - R312	PROPERTY TAXES 2012	6,207.76
TAX140811	38467	999140573 - R313	PROPERTY TAXES 2013	7,157.65
		TOTAL	999140573 NORTH SANTIAM #29J	<u>16,206.23</u>
			Total LGIP Transfers	<u>16,206.23</u>
			Daily total For: TR000058 / NORTH SANTIAM SD 29-	<u>16,206.23</u>

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

08/11/2014

Department / District: TR000059 / HARRISBURG SD 7

LGIP #: 5690

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38790	999140547 - R309	PROPERTY TAXES 2009	296.86
TAX140811	38709	999140547 - R310	PROPERTY TAXES 2010	2,175.00
TAX140811	38675	999140547 - R311	PROPERTY TAXES 2011	1,598.09
TAX140811	38594	999140547 - R312	PROPERTY TAXES 2012	9,252.02
TAX140811	38463	999140547 - R313	PROPERTY TAXES 2013	9,664.92
		TOTAL	999140547 HARRISBURG #7	<u>22,986.89</u>
			Total LGIP Transfers	<u>22,986.89</u>
			Daily total For: TR000059 / HARRISBURG SD 7	<u><u>22,986.89</u></u>

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

08/11/2014

Department / District: TR000060 / SWEET HOME SD 55

LGIP #: 4222

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38789	999140555 - R309	PROPERTY TAXES 2009	850.93
TAX140811	38708	999140555 - R310	PROPERTY TAXES 2010	6,129.32
TAX140811	38676	999140555 - R311	PROPERTY TAXES 2011	4,474.22
TAX140811	38595	999140555 - R312	PROPERTY TAXES 2012	25,995.45
TAX140811	38468	999140555 - R313	PROPERTY TAXES 2013	27,361.57
		TOTAL	999140555 SWEET HOME #55	64,811.49
TAX140811	38596	999140556 - R312	PROPERTY TAXES 2012	555.07
TAX140811	38469	999140556 - R313	PROPERTY TAXES 2013	539.69
		TOTAL	999140556 SWEET HOME #55/LOCAL OPTION	1,094.76
			Total LGIP Transfers	65,906.25
			Daily total For: TR000060 / SWEET HOME SD 55	65,906.25

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

08/11/2014

Department / District: TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38786	999140590 - R309	PROPERTY TAXES 2009	188.86
TAX140811	38706	999140590 - R310	PROPERTY TAXES 2010	1,365.86
TAX140811	38678	999140590 - R311	PROPERTY TAXES 2011	998.57
TAX140811	38598	999140590 - R312	PROPERTY TAXES 2012	5,729.07
TAX140811	38470	999140590 - R313	PROPERTY TAXES 2013	6,085.54
		TOTAL	999140590      SCIO #96	14,367.90
TAX140811	38785	999140592 - R309	PROPERTY TAXES 2009	37.69
TAX140811	38705	999140592 - R310	PROPERTY TAXES 2010	265.13
TAX140811	38677	999140592 - R311	PROPERTY TAXES 2011	193.10
TAX140811	38597	999140592 - R312	PROPERTY TAXES 2012	1,093.25
TAX140811	38471	999140592 - R313	PROPERTY TAXES 2013	1,132.23
		TOTAL	999140592      SCIO #95 BONDS	2,721.40
			Total LGIP Transfers	17,089.30
			Daily total For: TR000061 / SCIO SD 95-C	17,089.30

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

08/11/2014

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

LGIP #: 4064

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38784	999140611 - R309	PROPERTY TAXES 2009	130.66
TAX140811	38704	999140611 - R310	PROPERTY TAXES 2010	916.35
TAX140811	38679	999140611 - R311	PROPERTY TAXES 2011	678.98
TAX140811	38599	999140611 - R312	PROPERTY TAXES 2012	3,821.50
TAX140811	38472	999140611 - R313	PROPERTY TAXES 2013	3,973.21
		TOTAL	999140611 SANTIAM CANYON #129J	9,520.70
			Total LGIP Transfers	9,520.70
			Daily total For: TR000062 / SANTIAM CANYON SD 1	9,520.70

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

08/11/2014

Department / District: TR000063 / CORVALLIS SD 509-J

LGIP #: 4058

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38783	999140615 - R309	PROPERTY TAXES 2009	95.18
TAX140811	38703	999140615 - R310	PROPERTY TAXES 2010	679.98
TAX140811	38682	999140615 - R311	PROPERTY TAXES 2011	503.11
TAX140811	38602	999140615 - R312	PROPERTY TAXES 2012	2,853.02
TAX140811	38473	999140615 - R313	PROPERTY TAXES 2013	3,111.28
		TOTAL	999140615 CORVALLIS #509J	<u>7,242.57</u>
TAX140811	38782	999140616 - R309	PROPERTY TAXES 2009	36.82
TAX140811	38702	999140616 - R310	PROPERTY TAXES 2010	260.51
TAX140811	38680	999140616 - R311	PROPERTY TAXES 2011	192.94
TAX140811	38600	999140616 - R312	PROPERTY TAXES 2012	1,080.83
TAX140811	38475	999140616 - R313	PROPERTY TAXES 2013	1,169.77
		TOTAL	999140616 CORVALLIS #509 BONDS	<u>2,740.87</u>
TAX140811	38781	999140617 - R309	PROPERTY TAXES 2009	20.37
TAX140811	38701	999140617 - R310	PROPERTY TAXES 2010	126.80
TAX140811	38681	999140617 - R311	PROPERTY TAXES 2011	64.46
TAX140811	38601	999140617 - R312	PROPERTY TAXES 2012	268.10
TAX140811	38474	999140617 - R313	PROPERTY TAXES 2013	411.21
		TOTAL	999140617 CORVALLIS #509J LOCAL OPTION	<u>890.94</u>
			Total LGIP Transfers	<u>10,874.38</u>
			Daily total For: TR000063 / CORVALLIS SD 509-J	<u>10,874.38</u>

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

08/11/2014

Department / District: TR000064 / CENTRAL LINN SD 552

LGIP #: 4950

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38780	999140620 - R309	PROPERTY TAXES 2009	468.56
TAX140811	38700	999140620 - R310	PROPERTY TAXES 2010	3,292.76
TAX140811	38683	999140620 - R311	PROPERTY TAXES 2011	2,255.17
TAX140811	38603	999140620 - R312	PROPERTY TAXES 2012	13,124.66
TAX140811	38476	999140620 - R313	PROPERTY TAXES 2013	13,971.30
		TOTAL	999140620      CENTRAL LINN #553	33,112.45
			Total LGIP Transfers	33,112.45
			Daily total For: TR000064 / CENTRAL LINN SD 552	33,112.45

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

08/11/2014

Department / District: TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38779	999150705 - R309	PROPERTY TAXES 2009	384.16
TAX140811	38699	999150705 - R310	PROPERTY TAXES 2010	2,734.06
TAX140811	38684	999150705 - R311	PROPERTY TAXES 2011	1,985.17
TAX140811	38604	999150705 - R312	PROPERTY TAXES 2012	11,406.24
TAX140811	38453	999150705 - R313	PROPERTY TAXES 2013	12,031.27
		TOTAL	999150705      LINN BENTON LINC. COMBINED ESD	28,540.90
			Total LGIP Transfers	28,540.90
			Daily total For: TR000065 / LINN BENTON ESD	28,540.90



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

08/11/2014

Department / District: TR000066 / WILLAMETTE REGIONAL ED. SERVICE                      LGIP #: 4297

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38778	999155716 - R309	PROPERTY TAXES 2009	13.19
TAX140811	38698	999155716 - R310	PROPERTY TAXES 2010	101.28
TAX140811	38685	999155716 - R311	PROPERTY TAXES 2011	70.55
TAX140811	38605	999155716 - R312	PROPERTY TAXES 2012	405.67
TAX140811	38454	999155716 - R313	PROPERTY TAXES 2013	429.15
		TOTAL	999155716                      WILLAMETTE REG.COMBINED ESD	1,019.84
			Total LGIP Transfers	1,019.84
			Daily total For: TR000066 / WILLAMETTE REGIONAL	1,019.84

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

08/11/2014

Department / District: TR000067 / LANE ESD

LGIP #: 4513

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38777	999160725 - R309	PROPERTY TAXES 2009	0.36
TAX140811	38697	999160725 - R310	PROPERTY TAXES 2010	2.69
TAX140811	38686	999160725 - R311	PROPERTY TAXES 2011	2.05
TAX140811	38606	999160725 - R312	PROPERTY TAXES 2012	16.21
TAX140811	38455	999160725 - R313	PROPERTY TAXES 2013	12.52
		TOTAL	999160725 LANE COMBINED ESD	<u>33.83</u>
			Total LGIP Transfers	<u>33.83</u>
			Daily total For: TR000067 / LANE ESD	<u>33.83</u>

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

08/11/2014

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>				
TAX140811	38776	999165750 - R309	PROPERTY TAXES 2009	46.28
TAX140811	38696	999165750 - R310	PROPERTY TAXES 2010	308.55
TAX140811	38688	999165750 - R311	PROPERTY TAXES 2011	241.45
TAX140811	38608	999165750 - R312	PROPERTY TAXES 2012	1,406.53
TAX140811	38458	999165750 - R313	PROPERTY TAXES 2013	1,408.24
		TOTAL	999165750                      CHEMEKETA CC	3,411.05
TAX140811	38775	999165751 - R309	PROPERTY TAXES 2009	4.31
TAX140811	38695	999165751 - R310	PROPERTY TAXES 2010	32.27
TAX140811	38687	999165751 - R311	PROPERTY TAXES 2011	22.88
TAX140811	38607	999165751 - R312	PROPERTY TAXES 2012	132.06
TAX140811	38459	999165751 - R313	PROPERTY TAXES 2013	139.63
		TOTAL	999165751                      CHEMEKETA CC - LIBRARY	331.15
			Total LGIP Transfers	3,742.20
			Daily total For: TR000068 / CHEMEKETA COMMUNI	3,742.20

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

08/11/2014

Department / District: TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>LGIP Transfers</b>				
TAX140811	38774	999170760 - R309	PROPERTY TAXES 2009	43.56
TAX140811	38694	999170760 - R310	PROPERTY TAXES 2010	317.81
TAX140811	38689	999170760 - R311	PROPERTY TAXES 2011	242.67
TAX140811	38609	999170760 - R312	PROPERTY TAXES 2012	1,386.01
TAX140811	38457	999170760 - R313	PROPERTY TAXES 2013	1,471.84
		TOTAL	999170760 LANE COMMUNITY COLLEGE	<u>3,461.89</u>
			Total LGIP Transfers	<u>3,461.89</u>
			Daily total For: TR000069 / LANE COMMUNITY COL	<u>3,461.89</u>

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

08/11/2014

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>				
TAX140811	38773	999175770 - R309	PROPERTY TAXES 2009	825.16
TAX140811	38693	999175770 - R310	PROPERTY TAXES 2010	5,801.50
TAX140811	38690	999175770 - R311	PROPERTY TAXES 2011	4,265.32
TAX140811	38610	999175770 - R312	PROPERTY TAXES 2012	24,347.19
TAX140811	38456	999175770 - R313	PROPERTY TAXES 2013	26,292.29
		TOTAL	999175770 LBCC	<u>61,531.46</u>
			Total LGIP Transfers	<u>61,531.46</u>
			Daily total For: TR000070 / LINN BENTON COMMUN	<u>61,531.46</u>

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

08/11/2014

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>				
TAX140811	38827	999120329 - R309	PROPERTY TAXES 2009	8.75
TAX140811	38747	999120329 - R310	PROPERTY TAXES 2010	61.65
TAX140811	38692	999120329 - R311	PROPERTY TAXES 2011	49.40
TAX140811	38612	999120329 - R312	PROPERTY TAXES 2012	292.36
TAX140811	38520	999120329 - R313	PROPERTY TAXES 2013	289.58
		TOTAL	999120329 HARRISBURG REDEV.SPEC.LEVY	701.74
TAX140811	38825	999120331 - R309	PROPERTY TAXES 2009	36.95
TAX140811	38745	999120331 - R310	PROPERTY TAXES 2010	243.54
TAX140811	38691	999120331 - R311	PROPERTY TAXES 2011	178.44
TAX140811	38611	999120331 - R312	PROPERTY TAXES 2012	1,082.05
TAX140811	38516	999120331 - R313	PROPERTY TAXES 2013	1,241.33
		TOTAL	999120331 HARRISBURG URBAN RENEWAL	2,782.31
			Total LGIP Transfers	3,484.05
			Daily total For: TR000073 / HARRISBURG URBAN RE	3,484.05

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

08/11/2014

Department / District: TR000294 / CENTURYLINK.

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
CIVIL081114	00015616	999122400 - M650	OTHER CONTRACTED SERV	-650.00
		TOTAL	999122400 EMERGENCY TELEPHONE	<hr/> -650.00
			Total Check Payments	<hr/> -650.00
			Daily total For: TR000294 / CENTURYLINK.	<hr/> <hr/> -650.00

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

08/11/2014

Department / District: TR000305 / USA MOBILITY WIRELESS, INC

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
<b>Check Payments</b>				
CIVIL140811	00015618	999122400 - M650	OTHER CONTRACTED SERV	-890.00
		TOTAL	999122400 EMERGENCY TELEPHONE	<hr/> -890.00
			Total Check Payments	<hr/> -890.00
			Daily total For: TR000305 / USA MOBILITY WIRELES	<hr/> <hr/> -890.00