

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
Check Payments				
TAX141008	00015737	999110120 - R309	PROPERTY TAXES 2009	10.97
TAX141008	00015737	999110120 - R310	PROPERTY TAXES 2010	15.93
TAX141008	00015737	999110120 - R311	PROPERTY TAXES 2011	33.74
TAX141008	00015737	999110120 - R312	PROPERTY TAXES 2012	39.73
TAX141008	00015737	999110120 - R313	PROPERTY TAXES 2013	87.13
		TOTAL	999110120 GATES RURAL FIRE #5	<u>187.50</u>
			Total Check Payments	<u>187.50</u>
			Daily total For: TR000001 / GATES RURAL FIRE DIS1	<u>187.50</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39652	999110160 - R309	PROPERTY TAXES 2009	90.64
TAX141008	39573	999110160 - R310	PROPERTY TAXES 2010	131.57
TAX141008	39427	999110160 - R311	PROPERTY TAXES 2011	274.18
TAX141008	39348	999110160 - R312	PROPERTY TAXES 2012	326.58
TAX141008	39321	999110160 - R313	PROPERTY TAXES 2013	708.01
		TOTAL	999110160 SCIO RURAL FIRE	1,530.98
TAX141008	39428	999110161 - R311	PROPERTY TAXES 2011	151.53
TAX141008	39349	999110161 - R312	PROPERTY TAXES 2012	190.54
TAX141008	39322	999110161 - R313	PROPERTY TAXES 2013	384.36
		TOTAL	999110161 SCIO RURAL FIRE/BONDS	726.43
			Total LGIP Transfers	2,257.41
			Daily total For: TR000002 / SCIO RURAL FIRE DISTR	2,257.41

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
Check Payments				
TAX141008	00015742	999110175 - R309	PROPERTY TAXES 2009	139.13
TAX141008	00015742	999110175 - R310	PROPERTY TAXES 2010	201.97
TAX141008	00015742	999110175 - R311	PROPERTY TAXES 2011	426.65
TAX141008	00015742	999110175 - R312	PROPERTY TAXES 2012	511.14
TAX141008	00015742	999110175 - R313	PROPERTY TAXES 2013	1,149.61
		TOTAL	999110175 TANGENT RURAL FIRE	2,428.50
			Total Check Payments	2,428.50
			Daily total For: TR000004 / TANGENT RURAL FIRE I	2,428.50

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
Check Payments				
TAX141008	00015736	999115215 - R309	PROPERTY TAXES 2009	0.64
TAX141008	00015736	999115215 - R310	PROPERTY TAXES 2010	0.99
TAX141008	00015736	999115215 - R311	PROPERTY TAXES 2011	2.02
TAX141008	00015736	999115215 - R312	PROPERTY TAXES 2012	2.42
TAX141008	00015736	999115215 - R313	PROPERTY TAXES 2013	4.91
		TOTAL	999115215 DEVER CONNER WATER	10.98
			Total Check Payments	10.98
			Daily total For: TR000006 / DEVER CONNER WATER	10.98

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
Check Payments				
TAX141008	00015740	999115250 - R309	PROPERTY TAXES 2009	21.08
TAX141008	00015740	999115250 - R310	PROPERTY TAXES 2010	15.80
TAX141008	00015740	999115250 - R311	PROPERTY TAXES 2011	74.25
TAX141008	00015740	999115250 - R312	PROPERTY TAXES 2012	60.70
TAX141008	00015740	999115250 - R313	PROPERTY TAXES 2013	126.19
		TOTAL	999115250 LYONS-MEHAMA WATER	<u>298.02</u>
			Total Check Payments	<u>298.02</u>
			Daily total For: TR000008 / LYONS-MEHAMA WATE	<u>298.02</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
Check Payments				
TAX141008	00015741	999115260 - R309	PROPERTY TAXES 2009	2.67
TAX141008	00015741	999115260 - R310	PROPERTY TAXES 2010	3.87
TAX141008	00015741	999115260 - R311	PROPERTY TAXES 2011	8.36
TAX141008	00015741	999115260 - R312	PROPERTY TAXES 2012	10.32
TAX141008	00015741	999115260 - R313	PROPERTY TAXES 2013	22.56
		TOTAL	999115260 SOUTH SANTIAM WATER	47.78
			Total Check Payments	47.78
			Daily total For: TR000009 / SOUTH SANTIAM WATER	47.78

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000010 / CITY OF HALSEY

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141008	39639	999120325 - R309	PROPERTY TAXES 2009	75.67
TAX141008	39560	999120325 - R310	PROPERTY TAXES 2010	104.94
TAX141008	39430	999120325 - R311	PROPERTY TAXES 2011	223.06
TAX141008	39351	999120325 - R312	PROPERTY TAXES 2012	259.37
TAX141008	39299	999120325 - R313	PROPERTY TAXES 2013	554.48
		TOTAL	999120325 HALSEY CITY	1,217.52
TAX141008	39537	999135437 - R310	PROPERTY TAXES 2010	0.03
TAX141008	39429	999135437 - R311	PROPERTY TAXES 2011	0.04
TAX141008	39350	999135437 - R312	PROPERTY TAXES 2012	0.10
TAX141008	39337	999135437 - R313	PROPERTY TAXES 2013	0.07
		TOTAL	999135437 HALSEY SEWER	0.24
			Total LGIP Transfers	1,217.76
			Daily total For: TR000010 / CITY OF HALSEY	1,217.76

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000011 / CITY OF LYONS

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX141008	00015734	999120345 - R309	PROPERTY TAXES 2009	29.81
TAX141008	00015734	999120345 - R310	PROPERTY TAXES 2010	43.63
TAX141008	00015734	999120345 - R311	PROPERTY TAXES 2011	93.25
TAX141008	00015734	999120345 - R312	PROPERTY TAXES 2012	111.11
TAX141008	00015734	999120345 - R313	PROPERTY TAXES 2013	235.69
		TOTAL	999120345 LYONS CITY	513.49
TAX141008	00015734	999120348 - R309	PROPERTY TAXES 2009	14.51
TAX141008	00015734	999120348 - R310	PROPERTY TAXES 2010	20.10
		TOTAL	999120348 LYONS CITY LOCAL OPTION	34.61
			Total Check Payments	548.10
			Daily total For: TR000011 / CITY OF LYONS	548.10

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000012 / CITY OF SCIO

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX141008	00015735	999120355 - R309	PROPERTY TAXES 2009	43.38
TAX141008	00015735	999120355 - R310	PROPERTY TAXES 2010	62.91
TAX141008	00015735	999120355 - R311	PROPERTY TAXES 2011	133.19
TAX141008	00015735	999120355 - R312	PROPERTY TAXES 2012	158.06
TAX141008	00015735	999120355 - R313	PROPERTY TAXES 2013	339.64
		TOTAL	999120355 SCIO CITY	737.18
			Total Check Payments	737.18
			Daily total For: TR000012 / CITY OF SCIO	737.18

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000013 / JEFFERSON PARK DISTRICT

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX141008	00015738	999129415 - R309	PROPERTY TAXES 2009	1.88
TAX141008	00015738	999129415 - R310	PROPERTY TAXES 2010	2.84
TAX141008	00015738	999129415 - R311	PROPERTY TAXES 2011	5.97
TAX141008	00015738	999129415 - R312	PROPERTY TAXES 2012	7.14
TAX141008	00015738	999129415 - R313	PROPERTY TAXES 2013	14.95
		TOTAL	999129415 JEFFERSON PARK DIST.	<u>32.78</u>
			Total Check Payments	<u>32.78</u>
			Daily total For: TR000013 / JEFFERSON PARK DISTR	<u>32.78</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000014 / CITY OF GATES

LGIP #:

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141008	39640	999120320 - R309	PROPERTY TAXES 2009	0.42
TAX141008	39561	999120320 - R310	PROPERTY TAXES 2010	0.63
TAX141008	39431	999120320 - R311	PROPERTY TAXES 2011	0.64
TAX141008	39352	999120320 - R312	PROPERTY TAXES 2012	0.73
TAX141008	39298	999120320 - R313	PROPERTY TAXES 2013	1.57
		TOTAL	999120320 GATES CITY	3.99
			Total LGIP Transfers	3.99
			Daily total For: TR000014 / CITY OF GATES	3.99

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39619	999125409 - R309	PROPERTY TAXES 2009	93.45
TAX141008	39540	999125409 - R310	PROPERTY TAXES 2010	133.78
TAX141008	39432	999125409 - R311	PROPERTY TAXES 2011	275.20
TAX141008	39353	999125409 - R312	PROPERTY TAXES 2012	330.89
TAX141008	39327	999125409 - R313	PROPERTY TAXES 2013	708.31
		TOTAL	999125409 4H & EXTENSION DISTRICT	1,541.63
			Total LGIP Transfers	1,541.63
			Daily total For: TR000021 / OSU EXTENSION SERVIC	1,541.63

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39663	999110105 - R309	PROPERTY TAXES 2009	314.44
TAX141008	39584	999110105 - R310	PROPERTY TAXES 2010	384.33
TAX141008	39433	999110105 - R311	PROPERTY TAXES 2011	710.10
TAX141008	39354	999110105 - R312	PROPERTY TAXES 2012	845.36
TAX141008	39310	999110105 - R313	PROPERTY TAXES 2013	1,729.86
		TOTAL	999110105 ALBANY RURAL FIRE	<u>3,984.09</u>
			Total LGIP Transfers	<u>3,984.09</u>
			Daily total For: TR000023 / ALBANY R.F.P.D.	<u><u>3,984.09</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39662	999110110 - R309	PROPERTY TAXES 2009	55.92
TAX141008	39583	999110110 - R310	PROPERTY TAXES 2010	80.46
TAX141008	39435	999110110 - R311	PROPERTY TAXES 2011	169.06
TAX141008	39356	999110110 - R312	PROPERTY TAXES 2012	203.66
TAX141008	39311	999110110 - R313	PROPERTY TAXES 2013	444.25
		TOTAL	999110110 BROWNSVILLE RURAL FIRE	953.35
TAX141008	39661	999110111 - R309	PROPERTY TAXES 2009	47.74
TAX141008	39582	999110111 - R310	PROPERTY TAXES 2010	68.67
TAX141008	39434	999110111 - R311	PROPERTY TAXES 2011	145.35
TAX141008	39355	999110111 - R312	PROPERTY TAXES 2012	172.94
TAX141008	39312	999110111 - R313	PROPERTY TAXES 2013	380.59
		TOTAL	999110111 BROWNSVILLE RFD BONDS	815.29
			Total LGIP Transfers	1,768.64
			Daily total For: TR000024 / BROWNSVILLE R.F.P.D.	1,768.64

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39660	999110115 - R309	PROPERTY TAXES 2009	59.13
TAX141008	39581	999110115 - R310	PROPERTY TAXES 2010	85.79
TAX141008	39436	999110115 - R311	PROPERTY TAXES 2011	180.16
TAX141008	39357	999110115 - R312	PROPERTY TAXES 2012	212.28
TAX141008	39313	999110115 - R313	PROPERTY TAXES 2013	469.08
		TOTAL	999110115 CORVALLIS RURAL FIRE	1,006.44
			Total LGIP Transfers	1,006.44
			Daily total For: TR000025 / CORVALLIS R.F.P.D.	1,006.44

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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

LGIP #: 5060

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141008	39659	999110125 - R309	PROPERTY TAXES 2009	83.94
TAX141008	39580	999110125 - R310	PROPERTY TAXES 2010	117.91
TAX141008	39437	999110125 - R311	PROPERTY TAXES 2011	255.20
TAX141008	39358	999110125 - R312	PROPERTY TAXES 2012	306.51
TAX141008	39314	999110125 - R313	PROPERTY TAXES 2013	661.56
		TOTAL	999110125 HALSEY-SHEDD RURAL FIRE	1,425.12
			Total LGIP Transfers	1,425.12
			Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.	1,425.12

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39658	999110130 - R309	PROPERTY TAXES 2009	76.73
TAX141008	39579	999110130 - R310	PROPERTY TAXES 2010	112.10
TAX141008	39438	999110130 - R311	PROPERTY TAXES 2011	237.51
TAX141008	39359	999110130 - R312	PROPERTY TAXES 2012	284.90
TAX141008	39315	999110130 - R313	PROPERTY TAXES 2013	613.39
		TOTAL	999110130 HARRISBURG RURAL FIRE	1,324.63
			Total LGIP Transfers	1,324.63
			Daily total For: TR000027 / HARRISBURG R.F.P.D.	1,324.63

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39657	999110135 - R309	PROPERTY TAXES 2009	1.51
TAX141008	39578	999110135 - R310	PROPERTY TAXES 2010	2.25
TAX141008	39439	999110135 - R311	PROPERTY TAXES 2011	4.75
TAX141008	39360	999110135 - R312	PROPERTY TAXES 2012	5.73
TAX141008	39316	999110135 - R313	PROPERTY TAXES 2013	12.61
		TOTAL	999110135 IDANHA RURAL FIRE	26.85
			Total LGIP Transfers	26.85
			Daily total For: TR000028 / IDANHA R.F.P.D.	26.85

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39656	999110140 - R309	PROPERTY TAXES 2009	106.24
TAX141008	39577	999110140 - R310	PROPERTY TAXES 2010	109.17
TAX141008	39440	999110140 - R311	PROPERTY TAXES 2011	232.33
TAX141008	39361	999110140 - R312	PROPERTY TAXES 2012	279.31
TAX141008	39317	999110140 - R313	PROPERTY TAXES 2013	613.71
		TOTAL	999110140 JEFFERSON RURAL FIRE	1,340.76
			Total LGIP Transfers	1,340.76
			Daily total For: TR000029 / JEFFERSON R.F.P.D.	1,340.76

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39655	999110145 - R309	PROPERTY TAXES 2009	839.78
TAX141008	39576	999110145 - R310	PROPERTY TAXES 2010	1,214.42
TAX141008	39441	999110145 - R311	PROPERTY TAXES 2011	2,411.91
TAX141008	39362	999110145 - R312	PROPERTY TAXES 2012	3,111.52
TAX141008	39318	999110145 - R313	PROPERTY TAXES 2013	6,520.18
		TOTAL	999110145 LEBANON RURAL FIRE	14,097.81
			Total LGIP Transfers	14,097.81
			Daily total For: TR000030 / LEBANON R.F.P.D.	14,097.81

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39654	999110150 - R309	PROPERTY TAXES 2009	91.27
TAX141008	39575	999110150 - R310	PROPERTY TAXES 2010	145.11
TAX141008	39442	999110150 - R311	PROPERTY TAXES 2011	193.41
TAX141008	39363	999110150 - R312	PROPERTY TAXES 2012	230.09
TAX141008	39319	999110150 - R313	PROPERTY TAXES 2013	496.73
		TOTAL	999110150 LYONS RURAL FIRE	1,156.61
			Total LGIP Transfers	1,156.61
			Daily total For: TR000031 / LYONS R.F.P.D.	1,156.61

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39653	999110155 - R309	PROPERTY TAXES 2009	39.68
TAX141008	39574	999110155 - R310	PROPERTY TAXES 2010	54.80
TAX141008	39443	999110155 - R311	PROPERTY TAXES 2011	109.91
TAX141008	39364	999110155 - R312	PROPERTY TAXES 2012	129.23
TAX141008	39320	999110155 - R313	PROPERTY TAXES 2013	273.39
		TOTAL	999110155 MILL CITY RURAL FIRE	607.01
			Total LGIP Transfers	607.01
			Daily total For: TR000032 / MILL CITY R.F.P.D.	607.01

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39651	999110165 - R309	PROPERTY TAXES 2009	30.69
TAX141008	39572	999110165 - R310	PROPERTY TAXES 2010	44.77
TAX141008	39444	999110165 - R311	PROPERTY TAXES 2011	93.83
TAX141008	39365	999110165 - R312	PROPERTY TAXES 2012	111.52
TAX141008	39323	999110165 - R313	PROPERTY TAXES 2013	244.61
		TOTAL	999110165 STAYTON RURAL FIRE	<u>525.42</u>
			Total LGIP Transfers	<u>525.42</u>
			Daily total For: TR000033 / STAYTON R.F.P.D.	<u>525.42</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39650	999110172 - R309	PROPERTY TAXES 2009	288.08
TAX141008	39571	999110172 - R310	PROPERTY TAXES 2010	417.92
TAX141008	39445	999110172 - R311	PROPERTY TAXES 2011	873.64
TAX141008	39366	999110172 - R312	PROPERTY TAXES 2012	1,054.66
TAX141008	39324	999110172 - R313	PROPERTY TAXES 2013	2,274.45
		TOTAL	999110172 SWEET HOME FIRE & AMBULANCE	4,908.75
			Total LGIP Transfers	4,908.75
			Daily total For: TR000034 / SWEET HOME FIRE & AN	4,908.75

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39649	999115220 - R309	PROPERTY TAXES 2009	0.76
TAX141008	39570	999115220 - R310	PROPERTY TAXES 2010	1.10
TAX141008	39446	999115220 - R311	PROPERTY TAXES 2011	2.29
TAX141008	39367	999115220 - R312	PROPERTY TAXES 2012	2.68
TAX141008	39347	999115220 - R313	PROPERTY TAXES 2013	5.63
		TOTAL	999115220 FERTILE DIST IMPROV	12.46
			Total LGIP Transfers	12.46
			Daily total For: TR000035 / FERTILE IMPROVEMENT	12.46

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39648	999115230 - R309	PROPERTY TAXES 2009	1.58
TAX141008	39569	999115230 - R310	PROPERTY TAXES 2010	2.25
TAX141008	39447	999115230 - R311	PROPERTY TAXES 2011	4.64
TAX141008	39368	999115230 - R312	PROPERTY TAXES 2012	5.41
TAX141008	39345	999115230 - R313	PROPERTY TAXES 2013	11.42
		TOTAL	999115230 LITTLE MUDDY WATER	25.30
			Total LGIP Transfers	25.30
			Daily total For: TR000036 / LITTLE MUDDY CREEK	25.30

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000037 / GRAND PRAIRIE WATER DIST.

LGIP #: 4525

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141008	39647	999115246 - R309	PROPERTY TAXES 2009	3.12
TAX141008	39568	999115246 - R310	PROPERTY TAXES 2010	6.85
TAX141008	39449	999115246 - R311	PROPERTY TAXES 2011	11.48
TAX141008	39370	999115246 - R312	PROPERTY TAXES 2012	13.04
TAX141008	39344	999115246 - R313	PROPERTY TAXES 2013	25.78
		TOTAL	999115246 GRAND PRAIRIE	60.27
TAX141008	39646	999115247 - R309	PROPERTY TAXES 2009	39.53
TAX141008	39567	999115247 - R310	PROPERTY TAXES 2010	66.10
TAX141008	39448	999115247 - R311	PROPERTY TAXES 2011	123.64
TAX141008	39369	999115247 - R312	PROPERTY TAXES 2012	142.47
TAX141008	39346	999115247 - R313	PROPERTY TAXES 2013	291.94
		TOTAL	999115247 GRAND PRAIRIE #2B	663.68
			Total LGIP Transfers	723.95
			Daily total For: TR000037 / GRAND PRAIRIE WATER	723.95

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39645	999115255 - R309	PROPERTY TAXES 2009	2.70
TAX141008	39566	999115255 - R310	PROPERTY TAXES 2010	3.89
TAX141008	39450	999115255 - R311	PROPERTY TAXES 2011	7.86
TAX141008	39371	999115255 - R312	PROPERTY TAXES 2012	9.50
TAX141008	39326	999115255 - R313	PROPERTY TAXES 2013	20.92
		TOTAL	999115255 NORTH LEBANON WATER	<u>44.87</u>
			Total LGIP Transfers	<u>44.87</u>
			Daily total For: TR000038 / NORTH LEBANON WATE	<u>44.87</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39644	999120305 - R309	PROPERTY TAXES 2009	4,276.17
TAX141008	39565	999120305 - R310	PROPERTY TAXES 2010	6,284.98
TAX141008	39454	999120305 - R311	PROPERTY TAXES 2011	12,631.23
TAX141008	39375	999120305 - R312	PROPERTY TAXES 2012	14,690.75
TAX141008	39295	999120305 - R313	PROPERTY TAXES 2013	31,569.15
		TOTAL	999120305 ALBANY CITY	69,452.28
TAX141008	39643	999120306 - R309	PROPERTY TAXES 2009	528.13
TAX141008	39564	999120306 - R310	PROPERTY TAXES 2010	716.66
TAX141008	39453	999120306 - R311	PROPERTY TAXES 2011	1,283.08
TAX141008	39374	999120306 - R312	PROPERTY TAXES 2012	1,375.81
TAX141008	39296	999120306 - R313	PROPERTY TAXES 2013	3,411.44
		TOTAL	999120306 ALBANY LOC. OPTION	7,315.12
TAX141008	39642	999120307 - R309	PROPERTY TAXES 2009	344.64
TAX141008	39563	999120307 - R310	PROPERTY TAXES 2010	536.72
TAX141008	39452	999120307 - R311	PROPERTY TAXES 2011	1,186.60
TAX141008	39373	999120307 - R312	PROPERTY TAXES 2012	1,515.51
TAX141008	39332	999120307 - R313	PROPERTY TAXES 2013	3,529.07
		TOTAL	999120307 ALBANY URBAN REN/CARA	7,112.54
TAX141008	39336	999135430 - R313	PROPERTY TAXES 2013	65.81
TAX141008	39372	999135430 - R312	PROPERTY TAXES 2012	32.54
TAX141008	39451	999135430 - R311	PROPERTY TAXES 2011	16.26
TAX141008	39539	999135430 - R310	PROPERTY TAXES 2010	10.45
TAX141008	39618	999135430 - R309	PROPERTY TAXES 2009	6.09
		TOTAL	999135430 ALBANY SEWER	131.15
			Total LGIP Transfers	84,011.09
			Daily total For: TR000039 / ALBANY CITY OF	84,011.09

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39641	999120315 - R309	PROPERTY TAXES 2009	213.38
TAX141008	39562	999120315 - R310	PROPERTY TAXES 2010	302.24
TAX141008	39456	999120315 - R311	PROPERTY TAXES 2011	628.63
TAX141008	39377	999120315 - R312	PROPERTY TAXES 2012	751.78
TAX141008	39297	999120315 - R313	PROPERTY TAXES 2013	1,581.56
		TOTAL	999120315 BROWNSVILLE CITY	3,477.59
TAX141008	39376	999135435 - R312	PROPERTY TAXES 2012	4.76
TAX141008	39455	999135435 - R311	PROPERTY TAXES 2011	3.05
TAX141008	39538	999135435 - R310	PROPERTY TAXES 2010	1.01
TAX141008	39617	999135435 - R309	PROPERTY TAXES 2009	0.79
TAX141008	39340	999135435 - R313	PROPERTY TAXES 2013	10.75
		TOTAL	999135435 BROWNSVILLE SEWER	20.36
			Total LGIP Transfers	3,497.95
			Daily total For: TR000040 / BROWNSVILLE CITY OF	3,497.95

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39637	999120330 - R309	PROPERTY TAXES 2009	135.35
TAX141008	39558	999120330 - R310	PROPERTY TAXES 2010	200.97
TAX141008	39457	999120330 - R311	PROPERTY TAXES 2011	424.65
TAX141008	39378	999120330 - R312	PROPERTY TAXES 2012	448.76
TAX141008	39300	999120330 - R313	PROPERTY TAXES 2013	978.79
		TOTAL	999120330 HARRISBURG CITY	2,188.52
			Total LGIP Transfers	2,188.52
			Daily total For: TR000041 / HARRISBURG CITY OF	2,188.52

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39635	999120332 - R309	PROPERTY TAXES 2009	1.76
TAX141008	39556	999120332 - R310	PROPERTY TAXES 2010	2.55
TAX141008	39458	999120332 - R311	PROPERTY TAXES 2011	5.37
TAX141008	39379	999120332 - R312	PROPERTY TAXES 2012	6.64
TAX141008	39301	999120332 - R313	PROPERTY TAXES 2013	14.67
		TOTAL	999120332 IDANHA CITY	30.99
			Total LGIP Transfers	30.99
			Daily total For: TR000042 / IDANHA CITY OF	30.99

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000043 / LEBANON CITY OF

LGIP #: 4251

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141008	39634	999120335 - R309	PROPERTY TAXES 2009	873.04
TAX141008	39555	999120335 - R310	PROPERTY TAXES 2010	1,260.65
TAX141008	39465	999120335 - R311	PROPERTY TAXES 2011	2,348.33
TAX141008	39385	999120335 - R312	PROPERTY TAXES 2012	3,316.64
TAX141008	39302	999120335 - R313	PROPERTY TAXES 2013	6,611.55
		TOTAL	999120335 LEBANON CITY	14,410.21
TAX141008	39633	999120336 - R309	PROPERTY TAXES 2009	325.74
TAX141008	39554	999120336 - R310	PROPERTY TAXES 2010	491.80
TAX141008	39464	999120336 - R311	PROPERTY TAXES 2011	1,096.49
TAX141008	39384	999120336 - R312	PROPERTY TAXES 2012	1,320.68
TAX141008	39303	999120336 - R313	PROPERTY TAXES 2013	2,491.55
		TOTAL	999120336 LEBANON CITY % BONDS	5,726.26
TAX141008	39632	999120342 - R309	PROPERTY TAXES 2009	328.98
TAX141008	39553	999120342 - R310	PROPERTY TAXES 2010	411.08
TAX141008	39463	999120342 - R311	PROPERTY TAXES 2011	1,642.66
TAX141008	39383	999120342 - R312	PROPERTY TAXES 2012	1,393.87
TAX141008	39328	999120342 - R313	PROPERTY TAXES 2013	4,319.88
		TOTAL	999120342 LEBANON URBAN RENEWAL II	8,096.47
TAX141008	39631	999120344 - R309	PROPERTY TAXES 2009	181.21
TAX141008	39552	999120344 - R310	PROPERTY TAXES 2010	230.34
TAX141008	39462	999120344 - R311	PROPERTY TAXES 2011	878.02
		TOTAL	999120344 LEBANON SPEC. LEVY UR II	1,289.57
TAX141008	39630	999120346 - R309	PROPERTY TAXES 2009	54.38
TAX141008	39551	999120346 - R310	PROPERTY TAXES 2010	79.62
TAX141008	39461	999120346 - R311	PROPERTY TAXES 2011	152.73
TAX141008	39382	999120346 - R312	PROPERTY TAXES 2012	232.02
TAX141008	39329	999120346 - R313	PROPERTY TAXES 2013	494.64
		TOTAL	999120346 LEBANON SPEC. LEVY UR III	1,013.39
TAX141008	39629	999120347 - R309	PROPERTY TAXES 2009	21.17
TAX141008	39550	999120347 - R310	PROPERTY TAXES 2010	47.64
TAX141008	39460	999120347 - R311	PROPERTY TAXES 2011	118.09
TAX141008	39381	999120347 - R312	PROPERTY TAXES 2012	176.60
TAX141008	39330	999120347 - R313	PROPERTY TAXES 2013	450.08
		TOTAL	999120347 LEBANON N GATEWAY	813.58
TAX141008	39616	999135445 - R309	PROPERTY TAXES 2009	3.51
TAX141008	39536	999135445 - R310	PROPERTY TAXES 2010	5.80
TAX141008	39459	999135445 - R311	PROPERTY TAXES 2011	14.72
TAX141008	39380	999135445 - R312	PROPERTY TAXES 2012	33.95

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
TAX141008	39338	999135445 - R313	PROPERTY TAXES 2013	118.40
		TOTAL	999135445 LEBANON SEWER	<u>176.38</u>
			Total LGIP Transfers	<u>31,525.86</u>
			Daily total For: TR000043 / LEBANON CITY OF	<u><u>31,525.86</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39628	999120350 - R309	PROPERTY TAXES 2009	57.83
TAX141008	39549	999120350 - R310	PROPERTY TAXES 2010	84.26
TAX141008	39466	999120350 - R311	PROPERTY TAXES 2011	180.56
TAX141008	39386	999120350 - R312	PROPERTY TAXES 2012	213.29
TAX141008	39304	999120350 - R313	PROPERTY TAXES 2013	447.46
		TOTAL	999120350 MILL CITY CITY	983.40
			Total LGIP Transfers	983.40
			Daily total For: TR000044 / MILL CITY - CITY OF	983.40

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39626	999120360 - R309	PROPERTY TAXES 2009	1.36
TAX141008	39547	999120360 - R310	PROPERTY TAXES 2010	2.01
TAX141008	39467	999120360 - R311	PROPERTY TAXES 2011	4.26
TAX141008	39387	999120360 - R312	PROPERTY TAXES 2012	5.07
TAX141008	39306	999120360 - R313	PROPERTY TAXES 2013	10.98
		TOTAL	999120360 SODAVILLE CITY	<u>23.68</u>
			Total LGIP Transfers	<u>23.68</u>
			Daily total For: TR000045 / SODAVILLE CITY OF	<u>23.68</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39625	999120365 - R309	PROPERTY TAXES 2009	121.08
TAX141008	39546	999120365 - R310	PROPERTY TAXES 2010	174.51
TAX141008	39471	999120365 - R311	PROPERTY TAXES 2011	359.49
TAX141008	39391	999120365 - R312	PROPERTY TAXES 2012	433.37
TAX141008	39307	999120365 - R313	PROPERTY TAXES 2013	925.80
		TOTAL	999120365 SWEET HOME CITY	2,014.25
TAX141008	39624	999120367 - R309	PROPERTY TAXES 2009	475.48
TAX141008	39545	999120367 - R310	PROPERTY TAXES 2010	635.27
TAX141008	39470	999120367 - R311	PROPERTY TAXES 2011	1,118.49
TAX141008	39390	999120367 - R312	PROPERTY TAXES 2012	1,310.69
TAX141008	39308	999120367 - R313	PROPERTY TAXES 2013	2,716.46
		TOTAL	999120367 SWEET HOME LOCAL OPTION 1	6,256.39
TAX141008	39623	999120368 - R309	PROPERTY TAXES 2009	46.05
TAX141008	39544	999120368 - R310	PROPERTY TAXES 2010	61.54
TAX141008	39309	999120368 - R313	PROPERTY TAXES 2013	348.05
TAX141008	39389	999120368 - R312	PROPERTY TAXES 2012	167.93
TAX141008	39469	999120368 - R311	PROPERTY TAXES 2011	143.31
		TOTAL	999120368 SWEET HOME LOCAL OPTION 2	766.88
TAX141008	39543	999120369 - R310	PROPERTY TAXES 2010	32.70
TAX141008	39622	999120369 - R309	PROPERTY TAXES 2009	19.51
		TOTAL	999120369 SWEET HOME BONDS	52.21
TAX141008	39613	999135455 - R309	PROPERTY TAXES 2009	5.00
TAX141008	39533	999135455 - R310	PROPERTY TAXES 2010	11.03
TAX141008	39468	999135455 - R311	PROPERTY TAXES 2011	13.82
TAX141008	39388	999135455 - R312	PROPERTY TAXES 2012	17.90
TAX141008	39339	999135455 - R313	PROPERTY TAXES 2013	55.62
		TOTAL	999135455 SWEET HOME SEWER	103.37
			Total LGIP Transfers	9,193.10
			Daily total For: TR000046 / SWEET HOME CITY OF	9,193.10

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39621	999125402 - R309	PROPERTY TAXES 2009	1.27
TAX141008	39542	999125402 - R310	PROPERTY TAXES 2010	1.64
TAX141008	39472	999125402 - R311	PROPERTY TAXES 2011	3.69
TAX141008	39392	999125402 - R312	PROPERTY TAXES 2012	4.17
TAX141008	39276	999125402 - R313	PROPERTY TAXES 2013	8.83
		TOTAL	999125402 BENTON COUNTY LIBRARY	19.60
			Total LGIP Transfers	19.60
			Daily total For: TR000047 / BENTON COUNTY LIBRA	19.60

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39325	999123405 - R313	PROPERTY TAXES 2013	219.39
TAX141008	39393	999123405 - R312	PROPERTY TAXES 2012	102.08
TAX141008	39473	999123405 - R311	PROPERTY TAXES 2011	84.54
TAX141008	39541	999123405 - R310	PROPERTY TAXES 2010	40.63
TAX141008	39620	999123405 - R309	PROPERTY TAXES 2009	28.17
		TOTAL	999123405 SWEET HOME CEMETERY	<u>474.81</u>
			Total LGIP Transfers	<u>474.81</u>
			Daily total For: TR000048 / SWEET HOME CEMETER	<u>474.81</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
Check Payments				
TAX141008	00015739	999125408 - R309	PROPERTY TAXES 2009	86.52
TAX141008	00015739	999125408 - R310	PROPERTY TAXES 2010	125.03
TAX141008	00015739	999125408 - R311	PROPERTY TAXES 2011	247.90
TAX141008	00015739	999125408 - R312	PROPERTY TAXES 2012	320.62
TAX141008	00015739	999125408 - R313	PROPERTY TAXES 2013	671.48
		TOTAL	999125408 LEBANON AQUATIC DIST	<u>1,451.55</u>
			Total Check Payments	<u>1,451.55</u>
			Daily total For: TR000049 / LEBANON AQUATIC CEN	<u>1,451.55</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39627	999120353 - R309	PROPERTY TAXES 2009	202.63
TAX141008	39548	999120353 - R310	PROPERTY TAXES 2010	235.83
TAX141008	39475	999120353 - R311	PROPERTY TAXES 2011	420.91
TAX141008	39395	999120353 - R312	PROPERTY TAXES 2012	511.52
TAX141008	39305	999120353 - R313	PROPERTY TAXES 2013	1,037.10
		TOTAL	999120353 CITY OF MILLERSBURG	2,407.99
TAX141008	39615	999135446 - R309	PROPERTY TAXES 2009	0.88
TAX141008	39535	999135446 - R310	PROPERTY TAXES 2010	1.15
TAX141008	39474	999135446 - R311	PROPERTY TAXES 2011	3.97
TAX141008	39394	999135446 - R312	PROPERTY TAXES 2012	2.37
TAX141008	39342	999135446 - R313	PROPERTY TAXES 2013	10.11
		TOTAL	999135446 MILLERSBURG SEWER	18.48
			Total LGIP Transfers	2,426.47
			Daily total For: TR000050 / MILLERSBURG CITY OF	2,426.47

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39614	999135450 - R309	PROPERTY TAXES 2009	0.36
TAX141008	39534	999135450 - R310	PROPERTY TAXES 2010	0.32
TAX141008	39476	999135450 - R311	PROPERTY TAXES 2011	0.98
TAX141008	39341	999135450 - R313	PROPERTY TAXES 2013	3.22
TAX141008	39396	999135450 - R312	PROPERTY TAXES 2012	1.18
		TOTAL	999135450 TANGENT SEWER	6.06
			Total LGIP Transfers	6.06
			Daily total For: TR000051 / TANGENT CITY OF	6.06

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39333	999137480 - R313	PROPERTY TAXES 2013	326.91
TAX141008	39612	999137480 - R309	PROPERTY TAXES 2009	40.93
TAX141008	39532	999137480 - R310	PROPERTY TAXES 2010	54.88
TAX141008	39478	999137480 - R311	PROPERTY TAXES 2011	131.51
TAX141008	39398	999137480 - R312	PROPERTY TAXES 2012	155.79
		TOTAL	999137480 FOREST PATROL	710.02
TAX141008	39611	999138481 - R309	PROPERTY TAXES 2009	25.14
TAX141008	39531	999138481 - R310	PROPERTY TAXES 2010	35.35
TAX141008	39477	999138481 - R311	PROPERTY TAXES 2011	73.56
TAX141008	39397	999138481 - R312	PROPERTY TAXES 2012	85.73
TAX141008	39334	999138481 - R313	PROPERTY TAXES 2013	181.29
		TOTAL	999138481 FOREST SURCHARGE	401.07
			Total LGIP Transfers	1,111.09
			Daily total For: TR000052 / OREGON DEPARTMENT	1,111.09

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>	
LGIP Transfers					
TAX141008	39610	999139491 - R309	PROPERTY TAXES 2009	5.88	
TAX141008	39343	999139491 - R313	PROPERTY TAXES 2013	40.70	
TAX141008	39530	999139491 - R310	PROPERTY TAXES 2010	8.44	
TAX141008	39479	999139491 - R311	PROPERTY TAXES 2011	17.12	
TAX141008	39399	999139491 - R312	PROPERTY TAXES 2012	19.88	
		TOTAL	999139491	MANUFACTURED DWELLING MDPCR	92.02
				Total LGIP Transfers	92.02
				Daily total For: TR000053 / MOBILE HOME OMBUDS	92.02

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39609	999140505 - R309	PROPERTY TAXES 2009	13.54
TAX141008	39529	999140505 - R310	PROPERTY TAXES 2010	19.70
TAX141008	39481	999140505 - R311	PROPERTY TAXES 2011	42.46
TAX141008	39401	999140505 - R312	PROPERTY TAXES 2012	68.04
TAX141008	39277	999140505 - R313	PROPERTY TAXES 2013	114.97
		TOTAL	999140505 EUGENE #4J	258.71
TAX141008	39608	999140506 - R309	PROPERTY TAXES 2009	3.09
TAX141008	39528	999140506 - R310	PROPERTY TAXES 2010	4.22
TAX141008	39480	999140506 - R311	PROPERTY TAXES 2011	5.98
TAX141008	39400	999140506 - R312	PROPERTY TAXES 2012	3.90
TAX141008	39278	999140506 - R313	PROPERTY TAXES 2013	6.90
		TOTAL	999140506 EUGENE #4J LOCAL OPT.	24.09
			Total LGIP Transfers	282.80
			Daily total For: TR000054 / LANE COUNTY SD 4-J	282.80

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000055 / GAPS SD 8-J

LGIP #: 4567

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141008	39607	999140510 - R309	PROPERTY TAXES 2009	3,963.27
TAX141008	39527	999140510 - R310	PROPERTY TAXES 2010	5,609.61
TAX141008	39483	999140510 - R311	PROPERTY TAXES 2011	11,504.27
TAX141008	39403	999140510 - R312	PROPERTY TAXES 2012	13,392.33
TAX141008	39280	999140510 - R313	PROPERTY TAXES 2013	28,878.18
		TOTAL	999140510 GAPS #8J	63,347.66
TAX141008	39606	999140514 - R309	PROPERTY TAXES 2009	1,444.54
TAX141008	39526	999140514 - R310	PROPERTY TAXES 2010	2,030.59
TAX141008	39482	999140514 - R311	PROPERTY TAXES 2011	4,117.41
TAX141008	39402	999140514 - R312	PROPERTY TAXES 2012	4,852.28
TAX141008	39281	999140514 - R313	PROPERTY TAXES 2013	11,175.53
		TOTAL	999140514 GAPS #8J BONDS # 3	23,620.35
			Total LGIP Transfers	86,968.01
			Daily total For: TR000055 / GAPS SD 8-J	86,968.01

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39605	999140520 - R309	PROPERTY TAXES 2009	30.32
TAX141008	39525	999140520 - R310	PROPERTY TAXES 2010	45.53
TAX141008	39484	999140520 - R311	PROPERTY TAXES 2011	94.52
TAX141008	39404	999140520 - R312	PROPERTY TAXES 2012	111.88
TAX141008	39282	999140520 - R313	PROPERTY TAXES 2013	234.79
		TOTAL	999140520 JEFFERSON #14J	<u>517.04</u>
			Total LGIP Transfers	<u>517.04</u>
			Daily total For: TR000056 / JEFFERSON SD 14-J	<u>517.04</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000057 / LEBANON COMMUNITY SD

LGIP #: 4210

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141008	39604	999140524 - R309	PROPERTY TAXES 2009	1,789.37
TAX141008	39524	999140524 - R310	PROPERTY TAXES 2010	2,576.66
TAX141008	39486	999140524 - R311	PROPERTY TAXES 2011	5,310.44
TAX141008	39406	999140524 - R312	PROPERTY TAXES 2012	6,475.92
TAX141008	39293	999140524 - R313	PROPERTY TAXES 2013	13,685.98
		TOTAL	999140524 LEBANON COMMUNITY #10	29,838.37
TAX141008	39603	999140527 - R309	PROPERTY TAXES 2009	763.26
TAX141008	39485	999140527 - R311	PROPERTY TAXES 2011	2,459.66
TAX141008	39405	999140527 - R312	PROPERTY TAXES 2012	2,712.42
TAX141008	39294	999140527 - R313	PROPERTY TAXES 2013	5,763.52
TAX141008	39523	999140527 - R310	PROPERTY TAXES 2010	1,065.56
		TOTAL	999140527 LEBANON COMM #9 BONDS	12,764.42
			Total LGIP Transfers	42,602.79
			Daily total For: TR000057 / LEBANON COMMUNITY	42,602.79

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39600	999140573 - R309	PROPERTY TAXES 2009	285.93
TAX141008	39520	999140573 - R310	PROPERTY TAXES 2010	421.05
TAX141008	39487	999140573 - R311	PROPERTY TAXES 2011	834.42
TAX141008	39407	999140573 - R312	PROPERTY TAXES 2012	986.34
TAX141008	39283	999140573 - R313	PROPERTY TAXES 2013	2,315.73
		TOTAL	999140573 NORTH SANTIAM #29J	<u>4,843.47</u>
			Total LGIP Transfers	<u>4,843.47</u>
			Daily total For: TR000058 / NORTH SANTIAM SD 29-	<u>4,843.47</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39602	999140547 - R309	PROPERTY TAXES 2009	402.99
TAX141008	39522	999140547 - R310	PROPERTY TAXES 2010	591.02
TAX141008	39488	999140547 - R311	PROPERTY TAXES 2011	1,233.90
TAX141008	39408	999140547 - R312	PROPERTY TAXES 2012	1,470.03
TAX141008	39279	999140547 - R313	PROPERTY TAXES 2013	3,126.92
		TOTAL	999140547 HARRISBURG #7	<u>6,824.86</u>
			Total LGIP Transfers	<u>6,824.86</u>
			Daily total For: TR000059 / HARRISBURG SD 7	<u>6,824.86</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39601	999140555 - R309	PROPERTY TAXES 2009	1,155.13
TAX141008	39521	999140555 - R310	PROPERTY TAXES 2010	1,665.54
TAX141008	39489	999140555 - R311	PROPERTY TAXES 2011	3,454.59
TAX141008	39409	999140555 - R312	PROPERTY TAXES 2012	4,130.35
TAX141008	39284	999140555 - R313	PROPERTY TAXES 2013	8,852.36
		TOTAL	999140555 SWEET HOME #55	19,257.97
TAX141008	39410	999140556 - R312	PROPERTY TAXES 2012	88.19
TAX141008	39285	999140556 - R313	PROPERTY TAXES 2013	174.61
		TOTAL	999140556 SWEET HOME #55/LOCAL OPTION	262.80
			Total LGIP Transfers	19,520.77
			Daily total For: TR000060 / SWEET HOME SD 55	19,520.77

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000061 / SCIO SD 95-C

LGIP #: 5643

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141008	39598	999140590 - R309	PROPERTY TAXES 2009	256.37
TAX141008	39519	999140590 - R310	PROPERTY TAXES 2010	371.15
TAX141008	39491	999140590 - R311	PROPERTY TAXES 2011	771.01
TAX141008	39412	999140590 - R312	PROPERTY TAXES 2012	910.28
TAX141008	39286	999140590 - R313	PROPERTY TAXES 2013	1,968.87
		TOTAL	999140590 SCIO #96	4,277.68
TAX141008	39597	999140592 - R309	PROPERTY TAXES 2009	51.16
TAX141008	39518	999140592 - R310	PROPERTY TAXES 2010	72.04
TAX141008	39490	999140592 - R311	PROPERTY TAXES 2011	149.09
TAX141008	39411	999140592 - R312	PROPERTY TAXES 2012	173.70
TAX141008	39287	999140592 - R313	PROPERTY TAXES 2013	366.31
		TOTAL	999140592 SCIO #95 BONDS	812.30
			Total LGIP Transfers	5,089.98
			Daily total For: TR000061 / SCIO SD 95-C	5,089.98

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39596	999140611 - R309	PROPERTY TAXES 2009	177.36
TAX141008	39517	999140611 - R310	PROPERTY TAXES 2010	249.00
TAX141008	39492	999140611 - R311	PROPERTY TAXES 2011	524.25
TAX141008	39413	999140611 - R312	PROPERTY TAXES 2012	607.19
TAX141008	39288	999140611 - R313	PROPERTY TAXES 2013	1,285.46
		TOTAL	999140611 SANTIAM CANYON #129J	<u>2,843.26</u>
			Total LGIP Transfers	<u>2,843.26</u>
			Daily total For: TR000062 / SANTIAM CANYON SD 1	<u>2,843.26</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39595	999140615 - R309	PROPERTY TAXES 2009	129.20
TAX141008	39516	999140615 - R310	PROPERTY TAXES 2010	184.77
TAX141008	39495	999140615 - R311	PROPERTY TAXES 2011	388.46
TAX141008	39416	999140615 - R312	PROPERTY TAXES 2012	453.31
TAX141008	39289	999140615 - R313	PROPERTY TAXES 2013	1,006.60
		TOTAL	999140615 CORVALLIS #509J	2,162.34
TAX141008	39594	999140616 - R309	PROPERTY TAXES 2009	49.98
TAX141008	39515	999140616 - R310	PROPERTY TAXES 2010	70.79
TAX141008	39493	999140616 - R311	PROPERTY TAXES 2011	148.97
TAX141008	39414	999140616 - R312	PROPERTY TAXES 2012	171.73
TAX141008	39291	999140616 - R313	PROPERTY TAXES 2013	378.46
		TOTAL	999140616 CORVALLIS #509 BONDS	819.93
TAX141008	39593	999140617 - R309	PROPERTY TAXES 2009	27.66
TAX141008	39514	999140617 - R310	PROPERTY TAXES 2010	34.45
TAX141008	39494	999140617 - R311	PROPERTY TAXES 2011	49.77
TAX141008	39415	999140617 - R312	PROPERTY TAXES 2012	42.60
TAX141008	39290	999140617 - R313	PROPERTY TAXES 2013	133.04
		TOTAL	999140617 CORVALLIS #509J LOCAL OPTION	287.52
			Total LGIP Transfers	3,269.79
			Daily total For: TR000063 / CORVALLIS SD 509-J	3,269.79

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39592	999140620 - R309	PROPERTY TAXES 2009	636.06
TAX141008	39513	999140620 - R310	PROPERTY TAXES 2010	894.75
TAX141008	39496	999140620 - R311	PROPERTY TAXES 2011	1,741.24
TAX141008	39417	999140620 - R312	PROPERTY TAXES 2012	2,085.34
TAX141008	39292	999140620 - R313	PROPERTY TAXES 2013	4,520.17
		TOTAL	999140620 CENTRAL LINN #553	9,877.56
			Total LGIP Transfers	9,877.56
			Daily total For: TR000064 / CENTRAL LINN SD 552	9,877.56

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000065 / LINN BENTON ESD

LGIP #: 4954

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>	
LGIP Transfers					
TAX141008	39591	999150705 - R309	PROPERTY TAXES 2009	521.49	
TAX141008	39512	999150705 - R310	PROPERTY TAXES 2010	742.94	
TAX141008	39497	999150705 - R311	PROPERTY TAXES 2011	1,532.77	
TAX141008	39418	999150705 - R312	PROPERTY TAXES 2012	1,812.31	
TAX141008	39269	999150705 - R313	PROPERTY TAXES 2013	3,892.51	
		TOTAL	999150705	LINN BENTON LINC. COMBINED ESD	8,502.02
				Total LGIP Transfers	8,502.02
				Daily total For: TR000065 / LINN BENTON ESD	8,502.02

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39590	999155716 - R309	PROPERTY TAXES 2009	17.90
TAX141008	39511	999155716 - R310	PROPERTY TAXES 2010	27.52
TAX141008	39498	999155716 - R311	PROPERTY TAXES 2011	54.47
TAX141008	39419	999155716 - R312	PROPERTY TAXES 2012	64.46
TAX141008	39270	999155716 - R313	PROPERTY TAXES 2013	138.84
		TOTAL	999155716 WILLAMETTE REG.COMBINED ESD	303.19
			Total LGIP Transfers	303.19
			Daily total For: TR000066 / WILLAMETTE REGIONAL	303.19

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000067 / LANE ESD

LGIP #: 4513

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141008	39589	999160725 - R309	PROPERTY TAXES 2009	0.48
TAX141008	39510	999160725 - R310	PROPERTY TAXES 2010	0.73
TAX141008	39499	999160725 - R311	PROPERTY TAXES 2011	1.58
TAX141008	39420	999160725 - R312	PROPERTY TAXES 2012	2.57
TAX141008	39271	999160725 - R313	PROPERTY TAXES 2013	4.05
		TOTAL	999160725 LANE COMBINED ESD	<hr/> 9.41
			Total LGIP Transfers	<hr/> 9.41
			Daily total For: TR000067 / LANE ESD	<hr/> 9.41
				<hr/> <hr/>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39588	999165750 - R309	PROPERTY TAXES 2009	62.83
TAX141008	39509	999165750 - R310	PROPERTY TAXES 2010	83.84
TAX141008	39501	999165750 - R311	PROPERTY TAXES 2011	186.43
TAX141008	39422	999165750 - R312	PROPERTY TAXES 2012	223.48
TAX141008	39274	999165750 - R313	PROPERTY TAXES 2013	455.61
		TOTAL	999165750 CHEMEKETA CC	1,012.19
TAX141008	39587	999165751 - R309	PROPERTY TAXES 2009	5.85
TAX141008	39508	999165751 - R310	PROPERTY TAXES 2010	8.77
TAX141008	39500	999165751 - R311	PROPERTY TAXES 2011	17.67
TAX141008	39421	999165751 - R312	PROPERTY TAXES 2012	20.98
TAX141008	39275	999165751 - R313	PROPERTY TAXES 2013	45.18
		TOTAL	999165751 CHEMEKETA CC - LIBRARY	98.45
			Total LGIP Transfers	1,110.64
			Daily total For: TR000068 / CHEMEKETA COMMUNI	1,110.64

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

Department / District: TR000069 / LANE COMMUNITY COLLEGE

LGIP #: 4254

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141008	39586	999170760 - R309	PROPERTY TAXES 2009	59.13
TAX141008	39507	999170760 - R310	PROPERTY TAXES 2010	86.36
TAX141008	39502	999170760 - R311	PROPERTY TAXES 2011	187.37
TAX141008	39423	999170760 - R312	PROPERTY TAXES 2012	220.22
TAX141008	39273	999170760 - R313	PROPERTY TAXES 2013	476.19
		TOTAL	999170760 LANE COMMUNITY COLLEGE	<u>1,029.27</u>
			Total LGIP Transfers	<u>1,029.27</u>
			Daily total For: TR000069 / LANE COMMUNITY COL	<u>1,029.27</u>

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39585	999175770 - R309	PROPERTY TAXES 2009	1,120.14
TAX141008	39506	999175770 - R310	PROPERTY TAXES 2010	1,576.46
TAX141008	39503	999175770 - R311	PROPERTY TAXES 2011	3,293.30
TAX141008	39424	999175770 - R312	PROPERTY TAXES 2012	3,868.46
TAX141008	39272	999175770 - R313	PROPERTY TAXES 2013	8,506.41
		TOTAL	999175770 LBCC	18,364.77
			Total LGIP Transfers	18,364.77
			Daily total For: TR000070 / LINN BENTON COMMUN	18,364.77

LINN COUNTY
Tax Allocation Payments and Transfers

10/08/2014

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>
LGIP Transfers				
TAX141008	39638	999120329 - R309	PROPERTY TAXES 2009	11.87
TAX141008	39559	999120329 - R310	PROPERTY TAXES 2010	16.75
TAX141008	39505	999120329 - R311	PROPERTY TAXES 2011	38.14
TAX141008	39426	999120329 - R312	PROPERTY TAXES 2012	46.45
TAX141008	39335	999120329 - R313	PROPERTY TAXES 2013	93.69
		TOTAL	999120329 HARRISBURG REDEV.SPEC.LEVY	206.90
TAX141008	39636	999120331 - R309	PROPERTY TAXES 2009	50.16
TAX141008	39557	999120331 - R310	PROPERTY TAXES 2010	66.18
TAX141008	39504	999120331 - R311	PROPERTY TAXES 2011	137.78
TAX141008	39425	999120331 - R312	PROPERTY TAXES 2012	171.92
TAX141008	39331	999120331 - R313	PROPERTY TAXES 2013	401.61
		TOTAL	999120331 HARRISBURG URBAN RENEWAL	827.65
			Total LGIP Transfers	1,034.55
			Daily total For: TR000073 / HARRISBURG URBAN RE	1,034.55