

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	00015890	999110120 - R309	PROPERTY TAXES 2009	0.01
TAX141202	00015890	999110120 - R310	PROPERTY TAXES 2010	0.10
TAX141202	00015890	999110120 - R311	PROPERTY TAXES 2011	11.88
TAX141202	00015890	999110120 - R312	PROPERTY TAXES 2012	23.33
TAX141202	00015890	999110120 - R313	PROPERTY TAXES 2013	48.61
TAX141202	00015890	999110120 - R314	PROPERTY TAXES 2014	13,934.92
		TOTAL	999110120 GATES RURAL FIRE #5	<u>14,018.85</u>
			Total Check Payments	<u>14,018.85</u>
			Daily total For: TR000001 / GATES RURAL FIRE DISJ	<u><u>14,018.85</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41681	999110160 - R309	PROPERTY TAXES 2009	0.09
TAX141202	41602	999110160 - R310	PROPERTY TAXES 2010	0.85
TAX141202	41456	999110160 - R311	PROPERTY TAXES 2011	96.50
TAX141202	41377	999110160 - R312	PROPERTY TAXES 2012	191.79
TAX141202	41350	999110160 - R313	PROPERTY TAXES 2013	394.99
TAX141202	41272	999110160 - R314	PROPERTY TAXES 2014	110,810.10
		TOTAL	999110160 SCIO RURAL FIRE	<u>111,494.32</u>
TAX141202	41457	999110161 - R311	PROPERTY TAXES 2011	53.33
TAX141202	41378	999110161 - R312	PROPERTY TAXES 2012	111.90
TAX141202	41351	999110161 - R313	PROPERTY TAXES 2013	214.43
TAX141202	41273	999110161 - R314	PROPERTY TAXES 2014	60,730.68
		TOTAL	999110161 SCIO RURAL FIRE/BONDS	<u>61,110.34</u>
			Total LGIP Transfers	<u>172,604.66</u>
			Daily total For: TR000002 / SCIO RURAL FIRE DISTR	<u><u>172,604.66</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	00015895	999110175 - R309	PROPERTY TAXES 2009	0.13
TAX141202	00015895	999110175 - R310	PROPERTY TAXES 2010	1.30
TAX141202	00015895	999110175 - R311	PROPERTY TAXES 2011	150.16
TAX141202	00015895	999110175 - R312	PROPERTY TAXES 2012	300.18
TAX141202	00015895	999110175 - R313	PROPERTY TAXES 2013	641.35
TAX141202	00015895	999110175 - R314	PROPERTY TAXES 2014	183,433.55
		TOTAL	999110175 TANGENT RURAL FIRE	184,526.67
			Total Check Payments	184,526.67
			Daily total For: TR000004 / TANGENT RURAL FIRE D	184,526.67

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	00015889	999115215 - R310	PROPERTY TAXES 2010	0.01
TAX141202	00015889	999115215 - R311	PROPERTY TAXES 2011	0.71
TAX141202	00015889	999115215 - R312	PROPERTY TAXES 2012	1.42
TAX141202	00015889	999115215 - R313	PROPERTY TAXES 2013	2.74
TAX141202	00015889	999115215 - R314	PROPERTY TAXES 2014	786.17
		TOTAL	999115215 DEVER CONNER WATER	<u>791.05</u>
			Total Check Payments	<u>791.05</u>
			Daily total For: TR000006 / DEVER CONNER WATER	<u><u>791.05</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	00015893	999115250 - R309	PROPERTY TAXES 2009	0.02
TAX141202	00015893	999115250 - R310	PROPERTY TAXES 2010	0.10
TAX141202	00015893	999115250 - R311	PROPERTY TAXES 2011	26.13
TAX141202	00015893	999115250 - R312	PROPERTY TAXES 2012	35.65
TAX141202	00015893	999115250 - R313	PROPERTY TAXES 2013	70.40
		TOTAL	999115250 LYONS-MEHAMA WATER	<u>132.30</u>
			Total Check Payments	<u>132.30</u>
			Daily total For: TR000008 / LYONS-MEHAMA WATE	<u><u>132.30</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	00015894	999115260 - R310	PROPERTY TAXES 2010	0.03
TAX141202	00015894	999115260 - R311	PROPERTY TAXES 2011	2.94
TAX141202	00015894	999115260 - R312	PROPERTY TAXES 2012	6.06
TAX141202	00015894	999115260 - R313	PROPERTY TAXES 2013	12.59
TAX141202	00015894	999115260 - R314	PROPERTY TAXES 2014	3,539.56
		TOTAL	999115260 SOUTH SANTIAM WATER	3,561.18
			Total Check Payments	3,561.18
			Daily total For: TR000009 / SOUTH SANTIAM WATER	3,561.18

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41668	999120325 - R309	PROPERTY TAXES 2009	0.07
TAX141202	41589	999120325 - R310	PROPERTY TAXES 2010	0.68
TAX141202	41459	999120325 - R311	PROPERTY TAXES 2011	78.51
TAX141202	41380	999120325 - R312	PROPERTY TAXES 2012	152.32
TAX141202	41328	999120325 - R313	PROPERTY TAXES 2013	309.34
TAX141202	41250	999120325 - R314	PROPERTY TAXES 2014	84,610.69
		TOTAL	999120325 HALSEY CITY	85,151.61
TAX141202	41458	999135437 - R311	PROPERTY TAXES 2011	0.01
TAX141202	41379	999135437 - R312	PROPERTY TAXES 2012	0.06
TAX141202	41366	999135437 - R313	PROPERTY TAXES 2013	0.04
		TOTAL	999135437 HALSEY SEWER	0.11
			Total LGIP Transfers	85,151.72
			Daily total For: TR000010 / CITY OF HALSEY	85,151.72

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	00015887	999120345 - R309	PROPERTY TAXES 2009	0.03
TAX141202	00015887	999120345 - R310	PROPERTY TAXES 2010	0.28
TAX141202	00015887	999120345 - R311	PROPERTY TAXES 2011	32.82
TAX141202	00015887	999120345 - R312	PROPERTY TAXES 2012	65.25
TAX141202	00015887	999120345 - R313	PROPERTY TAXES 2013	131.49
TAX141202	00015887	999120345 - R314	PROPERTY TAXES 2014	36,738.47
		TOTAL	999120345 LYONS CITY	36,968.34
TAX141202	00015887	999120348 - R309	PROPERTY TAXES 2009	0.01
TAX141202	00015887	999120348 - R310	PROPERTY TAXES 2010	0.13
		TOTAL	999120348 LYONS CITY LOCAL OPTION	0.14
			Total Check Payments	36,968.48
			Daily total For: TR000011 / CITY OF LYONS	36,968.48

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	00015888	999120355 - R309	PROPERTY TAXES 2009	0.04
TAX141202	00015888	999120355 - R310	PROPERTY TAXES 2010	0.41
TAX141202	00015888	999120355 - R311	PROPERTY TAXES 2011	46.88
TAX141202	00015888	999120355 - R312	PROPERTY TAXES 2012	92.82
TAX141202	00015888	999120355 - R313	PROPERTY TAXES 2013	189.48
TAX141202	00015888	999120355 - R314	PROPERTY TAXES 2014	51,424.81
		TOTAL	999120355 SCIO CITY	51,754.44
			Total Check Payments	51,754.44
			Daily total For: TR000012 / CITY OF SCIO	51,754.44

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	00015891	999129415 - R310	PROPERTY TAXES 2010	0.02
TAX141202	00015891	999129415 - R311	PROPERTY TAXES 2011	2.10
TAX141202	00015891	999129415 - R312	PROPERTY TAXES 2012	4.20
TAX141202	00015891	999129415 - R313	PROPERTY TAXES 2013	8.34
TAX141202	00015891	999129415 - R314	PROPERTY TAXES 2014	2,371.89
		TOTAL	999129415 JEFFERSON PARK DIST.	<u>2,386.55</u>
			Total Check Payments	<u>2,386.55</u>
			Daily total For: TR000013 / JEFFERSON PARK DISTR	<u><u>2,386.55</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41460	999120320 - R311	PROPERTY TAXES 2011	0.22
TAX141202	41381	999120320 - R312	PROPERTY TAXES 2012	0.43
TAX141202	41327	999120320 - R313	PROPERTY TAXES 2013	0.87
TAX141202	41249	999120320 - R314	PROPERTY TAXES 2014	253.73
		TOTAL	999120320 GATES CITY	<hr/> 255.25
			Total LGIP Transfers	<hr/> 255.25
			Daily total For: TR000014 / CITY OF GATES	<hr/> <hr/> 255.25

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41648	999125409 - R309	PROPERTY TAXES 2009	0.09
TAX141202	41569	999125409 - R310	PROPERTY TAXES 2010	0.86
TAX141202	41461	999125409 - R311	PROPERTY TAXES 2011	96.86
TAX141202	41382	999125409 - R312	PROPERTY TAXES 2012	194.32
TAX141202	41356	999125409 - R313	PROPERTY TAXES 2013	395.16
TAX141202	41278	999125409 - R314	PROPERTY TAXES 2014	111,991.52
		TOTAL	999125409 4H & EXTENSION DISTRICT	112,678.81
			Total LGIP Transfers	112,678.81
			Daily total For: TR000021 / OSU EXTENSION SERVIC	112,678.81

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41692	999110105 - R309	PROPERTY TAXES 2009	0.30
TAX141202	41613	999110105 - R310	PROPERTY TAXES 2010	2.48
TAX141202	41462	999110105 - R311	PROPERTY TAXES 2011	249.93
TAX141202	41383	999110105 - R312	PROPERTY TAXES 2012	496.46
TAX141202	41339	999110105 - R313	PROPERTY TAXES 2013	965.07
TAX141202	41261	999110105 - R314	PROPERTY TAXES 2014	272,448.51
		TOTAL	999110105 ALBANY RURAL FIRE	274,162.75
			Total LGIP Transfers	274,162.75
			Daily total For: TR000023 / ALBANY R.F.P.D.	274,162.75

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41691	999110110 - R309	PROPERTY TAXES 2009	0.05
TAX141202	41612	999110110 - R310	PROPERTY TAXES 2010	0.52
TAX141202	41464	999110110 - R311	PROPERTY TAXES 2011	59.50
TAX141202	41385	999110110 - R312	PROPERTY TAXES 2012	119.61
TAX141202	41340	999110110 - R313	PROPERTY TAXES 2013	247.84
TAX141202	41262	999110110 - R314	PROPERTY TAXES 2014	71,055.10
		TOTAL	999110110 BROWNSVILLE RURAL FIRE	<u>71,482.62</u>
TAX141202	41690	999110111 - R309	PROPERTY TAXES 2009	0.05
TAX141202	41611	999110111 - R310	PROPERTY TAXES 2010	0.44
TAX141202	41463	999110111 - R311	PROPERTY TAXES 2011	51.16
TAX141202	41384	999110111 - R312	PROPERTY TAXES 2012	101.57
TAX141202	41341	999110111 - R313	PROPERTY TAXES 2013	212.33
TAX141202	41263	999110111 - R314	PROPERTY TAXES 2014	60,177.25
		TOTAL	999110111 BROWNSVILLE RFD BONDS	<u>60,542.80</u>
			Total LGIP Transfers	<u>132,025.42</u>
			Daily total For: TR000024 / BROWNSVILLE R.F.P.D.	<u><u>132,025.42</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41689	999110115 - R309	PROPERTY TAXES 2009	0.06
TAX141202	41610	999110115 - R310	PROPERTY TAXES 2010	0.55
TAX141202	41465	999110115 - R311	PROPERTY TAXES 2011	63.41
TAX141202	41386	999110115 - R312	PROPERTY TAXES 2012	124.66
TAX141202	41342	999110115 - R313	PROPERTY TAXES 2013	261.69
TAX141202	41264	999110115 - R314	PROPERTY TAXES 2014	74,659.45
		TOTAL	999110115 CORVALLIS RURAL FIRE	75,109.82
			Total LGIP Transfers	75,109.82
			Daily total For: TR000025 / CORVALLIS R.F.P.D.	75,109.82

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41688	999110125 - R309	PROPERTY TAXES 2009	0.08
TAX141202	41609	999110125 - R310	PROPERTY TAXES 2010	0.76
TAX141202	41466	999110125 - R311	PROPERTY TAXES 2011	89.82
TAX141202	41387	999110125 - R312	PROPERTY TAXES 2012	180.00
TAX141202	41343	999110125 - R313	PROPERTY TAXES 2013	369.08
TAX141202	41265	999110125 - R314	PROPERTY TAXES 2014	112,569.20
		TOTAL	999110125 HALSEY-SHEDD RURAL FIRE	113,208.94
			Total LGIP Transfers	113,208.94
			Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.	113,208.94

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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

LGIP #: 4861

<u>Reference#</u>	<u>Check/Trsfr#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141202	41687	999110130 - R309	PROPERTY TAXES 2009	0.07
TAX141202	41608	999110130 - R310	PROPERTY TAXES 2010	0.72
TAX141202	41467	999110130 - R311	PROPERTY TAXES 2011	83.59
TAX141202	41388	999110130 - R312	PROPERTY TAXES 2012	167.31
TAX141202	41344	999110130 - R313	PROPERTY TAXES 2013	342.20
TAX141202	41266	999110130 - R314	PROPERTY TAXES 2014	97,191.17
		TOTAL	999110130 HARRISBURG RURAL FIRE	<u>97,785.06</u>
			Total LGIP Transfers	<u>97,785.06</u>
			Daily total For: TR000027 / HARRISBURG R.F.P.D.	<u><u>97,785.06</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41607	999110135 - R310	PROPERTY TAXES 2010	0.01
TAX141202	41468	999110135 - R311	PROPERTY TAXES 2011	1.67
TAX141202	41389	999110135 - R312	PROPERTY TAXES 2012	3.36
TAX141202	41345	999110135 - R313	PROPERTY TAXES 2013	7.03
TAX141202	41267	999110135 - R314	PROPERTY TAXES 2014	2,811.31
		TOTAL	999110135 IDANHA RURAL FIRE	<u>2,823.38</u>
			Total LGIP Transfers	<u>2,823.38</u>
			Daily total For: TR000028 / IDANHA R.F.P.D.	<u><u>2,823.38</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41685	999110140 - R309	PROPERTY TAXES 2009	0.10
TAX141202	41606	999110140 - R310	PROPERTY TAXES 2010	0.71
TAX141202	41469	999110140 - R311	PROPERTY TAXES 2011	81.77
TAX141202	41390	999110140 - R312	PROPERTY TAXES 2012	164.03
TAX141202	41346	999110140 - R313	PROPERTY TAXES 2013	342.38
TAX141202	41268	999110140 - R314	PROPERTY TAXES 2014	100,034.69
		TOTAL	999110140 JEFFERSON RURAL FIRE	<u>100,623.68</u>
			Total LGIP Transfers	<u>100,623.68</u>
			Daily total For: TR000029 / JEFFERSON R.F.P.D.	<u><u>100,623.68</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41684	999110145 - R309	PROPERTY TAXES 2009	0.80
TAX141202	41605	999110145 - R310	PROPERTY TAXES 2010	7.85
TAX141202	41470	999110145 - R311	PROPERTY TAXES 2011	848.90
TAX141202	41391	999110145 - R312	PROPERTY TAXES 2012	1,827.32
TAX141202	41347	999110145 - R313	PROPERTY TAXES 2013	3,637.53
TAX141202	41269	999110145 - R314	PROPERTY TAXES 2014	1,030,882.90
		TOTAL	999110145 LEBANON RURAL FIRE	1,037,205.30
			Total LGIP Transfers	1,037,205.30
			Daily total For: TR000030 / LEBANON R.F.P.D.	1,037,205.30

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41683	999110150 - R309	PROPERTY TAXES 2009	0.09
TAX141202	41604	999110150 - R310	PROPERTY TAXES 2010	0.94
TAX141202	41471	999110150 - R311	PROPERTY TAXES 2011	68.07
TAX141202	41392	999110150 - R312	PROPERTY TAXES 2012	135.13
TAX141202	41348	999110150 - R313	PROPERTY TAXES 2013	277.12
TAX141202	41270	999110150 - R314	PROPERTY TAXES 2014	86,207.63
		TOTAL	999110150 LYONS RURAL FIRE	<u>86,688.98</u>
			Total LGIP Transfers	<u>86,688.98</u>
			Daily total For: TR000031 / LYONS R.F.P.D.	<u><u>86,688.98</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41682	999110155 - R309	PROPERTY TAXES 2009	0.04
TAX141202	41603	999110155 - R310	PROPERTY TAXES 2010	0.35
TAX141202	41472	999110155 - R311	PROPERTY TAXES 2011	38.69
TAX141202	41393	999110155 - R312	PROPERTY TAXES 2012	75.89
TAX141202	41349	999110155 - R313	PROPERTY TAXES 2013	152.52
TAX141202	41271	999110155 - R314	PROPERTY TAXES 2014	44,034.04
		TOTAL	999110155 MILL CITY RURAL FIRE	44,301.53
			Total LGIP Transfers	44,301.53
			Daily total For: TR000032 / MILL CITY R.F.P.D.	44,301.53

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41680	999110165 - R309	PROPERTY TAXES 2009	0.03
TAX141202	41601	999110165 - R310	PROPERTY TAXES 2010	0.29
TAX141202	41473	999110165 - R311	PROPERTY TAXES 2011	33.02
TAX141202	41394	999110165 - R312	PROPERTY TAXES 2012	65.50
TAX141202	41352	999110165 - R313	PROPERTY TAXES 2013	136.46
TAX141202	41274	999110165 - R314	PROPERTY TAXES 2014	38,447.98
		TOTAL	999110165 STAYTON RURAL FIRE	<u>38,683.28</u>
			Total LGIP Transfers	<u>38,683.28</u>
			Daily total For: TR000033 / STAYTON R.F.P.D.	<u><u>38,683.28</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41679	999110172 - R309	PROPERTY TAXES 2009	0.27
TAX141202	41600	999110172 - R310	PROPERTY TAXES 2010	2.70
TAX141202	41474	999110172 - R311	PROPERTY TAXES 2011	307.49
TAX141202	41395	999110172 - R312	PROPERTY TAXES 2012	619.38
TAX141202	41353	999110172 - R313	PROPERTY TAXES 2013	1,268.89
TAX141202	41275	999110172 - R314	PROPERTY TAXES 2014	359,795.94
		TOTAL	999110172 SWEET HOME FIRE & AMBULANCE	361,994.67
			Total LGIP Transfers	361,994.67
			Daily total For: TR000034 / SWEET HOME FIRE & AN	361,994.67

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41599	999115220 - R310	PROPERTY TAXES 2010	0.01
TAX141202	41475	999115220 - R311	PROPERTY TAXES 2011	0.81
TAX141202	41396	999115220 - R312	PROPERTY TAXES 2012	1.57
TAX141202	41376	999115220 - R313	PROPERTY TAXES 2013	3.14
TAX141202	41297	999115220 - R314	PROPERTY TAXES 2014	854.94
		TOTAL	999115220 FERTILE DIST IMPROV	<u>860.47</u>
			Total LGIP Transfers	<u>860.47</u>
			Daily total For: TR000035 / FERTILE IMPROVEMENT	<u><u>860.47</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

Department / District: TR000036 / LITTLE MUDDY CREEK WATER

LGIP #: 5366

<u>Reference#</u>	<u>Check/Trsfir#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141202	41598	999115230 - R310	PROPERTY TAXES 2010	0.01
TAX141202	41476	999115230 - R311	PROPERTY TAXES 2011	1.63
TAX141202	41397	999115230 - R312	PROPERTY TAXES 2012	3.18
TAX141202	41374	999115230 - R313	PROPERTY TAXES 2013	6.37
TAX141202	41295	999115230 - R314	PROPERTY TAXES 2014	1,736.30
		TOTAL	999115230 LITTLE MUDDY WATER	1,747.49
			Total LGIP Transfers	1,747.49
			Daily total For: TR000036 / LITTLE MUDDY CREEK \	1,747.49

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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>
LGIP Transfers				
TAX141202	41597	999115246 - R310	PROPERTY TAXES 2010	0.04
TAX141202	41478	999115246 - R311	PROPERTY TAXES 2011	4.04
TAX141202	41399	999115246 - R312	PROPERTY TAXES 2012	7.66
TAX141202	41373	999115246 - R313	PROPERTY TAXES 2013	14.38
TAX141202	41294	999115246 - R314	PROPERTY TAXES 2014	3,931.20
		TOTAL	999115246 GRAND PRAIRIE	3,957.32
TAX141202	41675	999115247 - R309	PROPERTY TAXES 2009	0.04
TAX141202	41596	999115247 - R310	PROPERTY TAXES 2010	0.43
TAX141202	41477	999115247 - R311	PROPERTY TAXES 2011	43.51
TAX141202	41398	999115247 - R312	PROPERTY TAXES 2012	83.67
TAX141202	41375	999115247 - R313	PROPERTY TAXES 2013	162.87
TAX141202	41296	999115247 - R314	PROPERTY TAXES 2014	44,453.19
		TOTAL	999115247 GRAND PRAIRIE #2B	44,743.71
			Total LGIP Transfers	48,701.03
			Daily total For: TR000037 / GRAND PRAIRIE WATER	48,701.03

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41595	999115255 - R310	PROPERTY TAXES 2010	0.03
TAX141202	41479	999115255 - R311	PROPERTY TAXES 2011	2.77
TAX141202	41400	999115255 - R312	PROPERTY TAXES 2012	5.58
TAX141202	41355	999115255 - R313	PROPERTY TAXES 2013	11.67
TAX141202	41277	999115255 - R314	PROPERTY TAXES 2014	3,325.65
		TOTAL	999115255 NORTH LEBANON WATER	<u>3,345.70</u>
			Total LGIP Transfers	<u>3,345.70</u>
			Daily total For: TR000038 / NORTH LEBANON WATE	<u><u>3,345.70</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

Department / District: TR000039 / ALBANY CITY OF

LGIP #: 4387

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141202	41673	999120305 - R309	PROPERTY TAXES 2009	4.05
TAX141202	41594	999120305 - R310	PROPERTY TAXES 2010	40.61
TAX141202	41483	999120305 - R311	PROPERTY TAXES 2011	4,445.68
TAX141202	41404	999120305 - R312	PROPERTY TAXES 2012	8,627.49
TAX141202	41324	999120305 - R313	PROPERTY TAXES 2013	17,612.04
TAX141202	41246	999120305 - R314	PROPERTY TAXES 2014	4,868,052.42
		TOTAL	999120305 ALBANY CITY	<u>4,898,782.29</u>
TAX141202	41672	999120306 - R309	PROPERTY TAXES 2009	0.50
TAX141202	41593	999120306 - R310	PROPERTY TAXES 2010	4.63
TAX141202	41482	999120306 - R311	PROPERTY TAXES 2011	451.59
TAX141202	41403	999120306 - R312	PROPERTY TAXES 2012	807.98
TAX141202	41325	999120306 - R313	PROPERTY TAXES 2013	1,903.20
TAX141202	41247	999120306 - R314	PROPERTY TAXES 2014	507,136.75
		TOTAL	999120306 ALBANY LOC. OPTION	<u>510,304.65</u>
TAX141202	41671	999120307 - R309	PROPERTY TAXES 2009	0.33
TAX141202	41592	999120307 - R310	PROPERTY TAXES 2010	3.47
TAX141202	41481	999120307 - R311	PROPERTY TAXES 2011	417.63
TAX141202	41402	999120307 - R312	PROPERTY TAXES 2012	890.02
TAX141202	41361	999120307 - R313	PROPERTY TAXES 2013	1,968.82
TAX141202	41283	999120307 - R314	PROPERTY TAXES 2014	514,898.52
		TOTAL	999120307 ALBANY URBAN REN/CARA	<u>518,178.79</u>
TAX141202	41647	999135430 - R309	PROPERTY TAXES 2009	0.01
TAX141202	41568	999135430 - R310	PROPERTY TAXES 2010	0.07
TAX141202	41480	999135430 - R311	PROPERTY TAXES 2011	5.72
TAX141202	41401	999135430 - R312	PROPERTY TAXES 2012	19.11
TAX141202	41365	999135430 - R313	PROPERTY TAXES 2013	36.71
TAX141202	41287	999135430 - R314	PROPERTY TAXES 2014	9,907.80
		TOTAL	999135430 ALBANY SEWER	<u>9,969.42</u>
			Total LGIP Transfers	<u>5,937,235.15</u>
			Daily total For: TR000039 / ALBANY CITY OF	<u><u>5,937,235.15</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41670	999120315 - R309	PROPERTY TAXES 2009	0.20
TAX141202	41591	999120315 - R310	PROPERTY TAXES 2010	1.95
TAX141202	41485	999120315 - R311	PROPERTY TAXES 2011	221.25
TAX141202	41406	999120315 - R312	PROPERTY TAXES 2012	441.50
TAX141202	41326	999120315 - R313	PROPERTY TAXES 2013	882.33
TAX141202	41248	999120315 - R314	PROPERTY TAXES 2014	236,137.87
		TOTAL	999120315 BROWNSVILLE CITY	237,685.10
TAX141202	41567	999135435 - R310	PROPERTY TAXES 2010	0.01
TAX141202	41484	999135435 - R311	PROPERTY TAXES 2011	1.07
TAX141202	41405	999135435 - R312	PROPERTY TAXES 2012	2.80
TAX141202	41369	999135435 - R313	PROPERTY TAXES 2013	6.00
TAX141202	41290	999135435 - R314	PROPERTY TAXES 2014	1,957.09
		TOTAL	999135435 BROWNSVILLE SEWER	1,966.97
			Total LGIP Transfers	239,652.07
			Daily total For: TR000040 / BROWNSVILLE CITY OF	239,652.07

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41666	999120330 - R309	PROPERTY TAXES 2009	0.13
TAX141202	41587	999120330 - R310	PROPERTY TAXES 2010	1.30
TAX141202	41486	999120330 - R311	PROPERTY TAXES 2011	149.46
TAX141202	41407	999120330 - R312	PROPERTY TAXES 2012	263.55
TAX141202	41329	999120330 - R313	PROPERTY TAXES 2013	546.06
TAX141202	41251	999120330 - R314	PROPERTY TAXES 2014	156,757.44
		TOTAL	999120330 HARRISBURG CITY	157,717.94
			Total LGIP Transfers	157,717.94
			Daily total For: TR000041 / HARRISBURG CITY OF	157,717.94

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41585	999120332 - R310	PROPERTY TAXES 2010	0.02
TAX141202	41487	999120332 - R311	PROPERTY TAXES 2011	1.89
TAX141202	41408	999120332 - R312	PROPERTY TAXES 2012	3.90
TAX141202	41330	999120332 - R313	PROPERTY TAXES 2013	8.19
TAX141202	41252	999120332 - R314	PROPERTY TAXES 2014	2,393.61
		TOTAL	999120332 IDANHA CITY	<hr/> 2,407.61
			Total LGIP Transfers	<hr/> 2,407.61
			Daily total For: TR000042 / IDANHA CITY OF	<hr/> <hr/> 2,407.61

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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>
LGIP Transfers				
TAX141202	41663	999120335 - R309	PROPERTY TAXES 2009	0.83
TAX141202	41584	999120335 - R310	PROPERTY TAXES 2010	8.15
TAX141202	41494	999120335 - R311	PROPERTY TAXES 2011	826.52
TAX141202	41414	999120335 - R312	PROPERTY TAXES 2012	1,947.78
TAX141202	41331	999120335 - R313	PROPERTY TAXES 2013	3,688.51
TAX141202	41253	999120335 - R314	PROPERTY TAXES 2014	1,058,145.74
		TOTAL	999120335 LEBANON CITY	<u>1,064,617.53</u>
TAX141202	41662	999120336 - R309	PROPERTY TAXES 2009	0.31
TAX141202	41583	999120336 - R310	PROPERTY TAXES 2010	3.18
TAX141202	41493	999120336 - R311	PROPERTY TAXES 2011	385.92
TAX141202	41413	999120336 - R312	PROPERTY TAXES 2012	775.60
TAX141202	41332	999120336 - R313	PROPERTY TAXES 2013	1,390.01
TAX141202	41254	999120336 - R314	PROPERTY TAXES 2014	393,054.21
		TOTAL	999120336 LEBANON CITY % BONDS	<u>395,609.23</u>
TAX141202	41661	999120342 - R309	PROPERTY TAXES 2009	0.31
TAX141202	41582	999120342 - R310	PROPERTY TAXES 2010	2.66
TAX141202	41492	999120342 - R311	PROPERTY TAXES 2011	578.15
TAX141202	41412	999120342 - R312	PROPERTY TAXES 2012	818.59
TAX141202	41357	999120342 - R313	PROPERTY TAXES 2013	2,410.01
TAX141202	41279	999120342 - R314	PROPERTY TAXES 2014	662,503.19
		TOTAL	999120342 LEBANON URBAN RENEWAL II	<u>666,312.91</u>
TAX141202	41660	999120344 - R309	PROPERTY TAXES 2009	0.17
TAX141202	41581	999120344 - R310	PROPERTY TAXES 2010	1.49
TAX141202	41491	999120344 - R311	PROPERTY TAXES 2011	309.03
		TOTAL	999120344 LEBANON SPEC. LEVY UR II	<u>310.69</u>
TAX141202	41659	999120346 - R309	PROPERTY TAXES 2009	0.05
TAX141202	41580	999120346 - R310	PROPERTY TAXES 2010	0.51
TAX141202	41490	999120346 - R311	PROPERTY TAXES 2011	53.75
TAX141202	41411	999120346 - R312	PROPERTY TAXES 2012	136.26
TAX141202	41358	999120346 - R313	PROPERTY TAXES 2013	275.95
TAX141202	41280	999120346 - R314	PROPERTY TAXES 2014	92,319.25
		TOTAL	999120346 LEBANON SPEC. LEVY UR III	<u>92,785.77</u>
TAX141202	41658	999120347 - R309	PROPERTY TAXES 2009	0.02
TAX141202	41579	999120347 - R310	PROPERTY TAXES 2010	0.31
TAX141202	41489	999120347 - R311	PROPERTY TAXES 2011	41.56
TAX141202	41410	999120347 - R312	PROPERTY TAXES 2012	103.71
TAX141202	41359	999120347 - R313	PROPERTY TAXES 2013	251.10
TAX141202	41281	999120347 - R314	PROPERTY TAXES 2014	103,498.60

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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>	
		TOTAL	999120347	LEBANON N GATEWAY	103,895.30
TAX141202	41565	999135445 - R310	PROPERTY TAXES 2010	0.04	
TAX141202	41488	999135445 - R311	PROPERTY TAXES 2011	5.18	
TAX141202	41409	999135445 - R312	PROPERTY TAXES 2012	19.94	
TAX141202	41367	999135445 - R313	PROPERTY TAXES 2013	66.05	
TAX141202	41288	999135445 - R314	PROPERTY TAXES 2014	21,979.02	
		TOTAL	999135445	LEBANON SEWER	22,070.23
				Total LGIP Transfers	2,345,601.66
				Daily total For: TR000043 / LEBANON CITY OF	2,345,601.66

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41657	999120350 - R309	PROPERTY TAXES 2009	0.05
TAX141202	41578	999120350 - R310	PROPERTY TAXES 2010	0.54
TAX141202	41495	999120350 - R311	PROPERTY TAXES 2011	63.55
TAX141202	41415	999120350 - R312	PROPERTY TAXES 2012	125.26
TAX141202	41333	999120350 - R313	PROPERTY TAXES 2013	249.63
TAX141202	41255	999120350 - R314	PROPERTY TAXES 2014	71,263.22
		TOTAL	999120350 MILL CITY CITY	71,702.25
			Total LGIP Transfers	71,702.25
			Daily total For: TR000044 / MILL CITY - CITY OF	71,702.25

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41576	999120360 - R310	PROPERTY TAXES 2010	0.01
TAX141202	41496	999120360 - R311	PROPERTY TAXES 2011	1.50
TAX141202	41416	999120360 - R312	PROPERTY TAXES 2012	2.98
TAX141202	41335	999120360 - R313	PROPERTY TAXES 2013	6.13
TAX141202	41257	999120360 - R314	PROPERTY TAXES 2014	1,741.37
		TOTAL	999120360 SODAVILLE CITY	<u>1,751.99</u>
			Total LGIP Transfers	<u>1,751.99</u>
			Daily total For: TR000045 / SODAVILLE CITY OF	<u><u>1,751.99</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41654	999120365 - R309	PROPERTY TAXES 2009	0.11
TAX141202	41575	999120365 - R310	PROPERTY TAXES 2010	1.13
TAX141202	41500	999120365 - R311	PROPERTY TAXES 2011	126.53
TAX141202	41420	999120365 - R312	PROPERTY TAXES 2012	254.51
TAX141202	41336	999120365 - R313	PROPERTY TAXES 2013	516.49
TAX141202	41258	999120365 - R314	PROPERTY TAXES 2014	147,294.48
		TOTAL	999120365 SWEET HOME CITY	148,193.25
TAX141202	41653	999120367 - R309	PROPERTY TAXES 2009	0.45
TAX141202	41574	999120367 - R310	PROPERTY TAXES 2010	4.10
TAX141202	41499	999120367 - R311	PROPERTY TAXES 2011	393.66
TAX141202	41419	999120367 - R312	PROPERTY TAXES 2012	769.74
TAX141202	41337	999120367 - R313	PROPERTY TAXES 2013	1,515.48
TAX141202	41259	999120367 - R314	PROPERTY TAXES 2014	450,025.98
		TOTAL	999120367 SWEET HOME LOCAL OPTION 1	452,709.41
TAX141202	41652	999120368 - R309	PROPERTY TAXES 2009	0.04
TAX141202	41573	999120368 - R310	PROPERTY TAXES 2010	0.40
TAX141202	41498	999120368 - R311	PROPERTY TAXES 2011	50.44
TAX141202	41418	999120368 - R312	PROPERTY TAXES 2012	98.62
TAX141202	41338	999120368 - R313	PROPERTY TAXES 2013	194.17
TAX141202	41260	999120368 - R314	PROPERTY TAXES 2014	57,659.49
		TOTAL	999120368 SWEET HOME LOCAL OPTION 2	58,003.16
TAX141202	41651	999120369 - R309	PROPERTY TAXES 2009	0.02
TAX141202	41572	999120369 - R310	PROPERTY TAXES 2010	0.21
		TOTAL	999120369 SWEET HOME BONDS	0.23
TAX141202	41562	999135455 - R310	PROPERTY TAXES 2010	0.07
TAX141202	41497	999135455 - R311	PROPERTY TAXES 2011	4.86
TAX141202	41417	999135455 - R312	PROPERTY TAXES 2012	10.51
TAX141202	41368	999135455 - R313	PROPERTY TAXES 2013	31.03
TAX141202	41289	999135455 - R314	PROPERTY TAXES 2014	6,739.61
		TOTAL	999135455 SWEET HOME SEWER	6,786.08
			Total LGIP Transfers	665,692.13
			Daily total For: TR000046 / SWEET HOME CITY OF	665,692.13

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41571	999125402 - R310	PROPERTY TAXES 2010	0.01
TAX141202	41501	999125402 - R311	PROPERTY TAXES 2011	1.30
TAX141202	41421	999125402 - R312	PROPERTY TAXES 2012	2.45
TAX141202	41305	999125402 - R313	PROPERTY TAXES 2013	4.92
TAX141202	41228	999125402 - R314	PROPERTY TAXES 2014	1,415.25
		TOTAL	999125402 BENTON COUNTY LIBRARY	<u>1,423.93</u>
			Total LGIP Transfers	<u>1,423.93</u>
			Daily total For: TR000047 / BENTON COUNTY LIBRA	<u><u>1,423.93</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41649	999123405 - R309	PROPERTY TAXES 2009	0.03
TAX141202	41570	999123405 - R310	PROPERTY TAXES 2010	0.26
TAX141202	41502	999123405 - R311	PROPERTY TAXES 2011	29.75
TAX141202	41422	999123405 - R312	PROPERTY TAXES 2012	59.95
TAX141202	41354	999123405 - R313	PROPERTY TAXES 2013	122.40
TAX141202	41276	999123405 - R314	PROPERTY TAXES 2014	34,625.74
		TOTAL	999123405 SWEET HOME CEMETERY	<u>34,838.13</u>
			Total LGIP Transfers	<u>34,838.13</u>
			Daily total For: TR000048 / SWEET HOME CEMETER	<u><u>34,838.13</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

Department / District: TR000049 / LEBANON AQUATIC CENTER

LGIP #: 4817

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
Check Payments				
TAX141202	00015892	999125408 - R309	PROPERTY TAXES 2009	0.08
TAX141202	00015892	999125408 - R310	PROPERTY TAXES 2010	0.81
TAX141202	00015892	999125408 - R311	PROPERTY TAXES 2011	87.25
TAX141202	00015892	999125408 - R312	PROPERTY TAXES 2012	188.29
TAX141202	00015892	999125408 - R313	PROPERTY TAXES 2013	374.61
TAX141202	00015892	999125408 - R314	PROPERTY TAXES 2014	106,340.68
		TOTAL	999125408 LEBANON AQUATIC DIST	106,991.72
			Total Check Payments	106,991.72
			Daily total For: TR000049 / LEBANON AQUATIC CENTER	106,991.72

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41656	999120353 - R309	PROPERTY TAXES 2009	0.19
TAX141202	41577	999120353 - R310	PROPERTY TAXES 2010	1.52
TAX141202	41504	999120353 - R311	PROPERTY TAXES 2011	148.14
TAX141202	41424	999120353 - R312	PROPERTY TAXES 2012	300.40
TAX141202	41334	999120353 - R313	PROPERTY TAXES 2013	578.59
TAX141202	41256	999120353 - R314	PROPERTY TAXES 2014	165,784.61
		TOTAL	999120353 CITY OF MILLERSBURG	<u>166,813.45</u>
TAX141202	41564	999135446 - R310	PROPERTY TAXES 2010	0.01
TAX141202	41503	999135446 - R311	PROPERTY TAXES 2011	1.40
TAX141202	41423	999135446 - R312	PROPERTY TAXES 2012	1.39
TAX141202	41371	999135446 - R313	PROPERTY TAXES 2013	5.64
TAX141202	41292	999135446 - R314	PROPERTY TAXES 2014	2,804.07
		TOTAL	999135446 MILLERSBURG SEWER	<u>2,812.51</u>
			Total LGIP Transfers	<u>169,625.96</u>
			Daily total For: TR000050 / MILLERSBURG CITY OF	<u><u>169,625.96</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41505	999135450 - R311	PROPERTY TAXES 2011	0.34
TAX141202	41425	999135450 - R312	PROPERTY TAXES 2012	0.69
TAX141202	41370	999135450 - R313	PROPERTY TAXES 2013	1.80
TAX141202	41291	999135450 - R314	PROPERTY TAXES 2014	409.01
		TOTAL	999135450 TANGENT SEWER	<u>411.84</u>
			Total LGIP Transfers	<u>411.84</u>
			Daily total For: TR000051 / TANGENT CITY OF	<u><u>411.84</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41641	999137480 - R309	PROPERTY TAXES 2009	0.04
TAX141202	41561	999137480 - R310	PROPERTY TAXES 2010	0.35
TAX141202	41507	999137480 - R311	PROPERTY TAXES 2011	46.29
TAX141202	41427	999137480 - R312	PROPERTY TAXES 2012	91.49
TAX141202	41362	999137480 - R313	PROPERTY TAXES 2013	182.38
TAX141202	41284	999137480 - R314	PROPERTY TAXES 2014	53,609.21
		TOTAL	999137480 FOREST PATROL	53,929.76
TAX141202	41640	999138481 - R309	PROPERTY TAXES 2009	0.02
TAX141202	41560	999138481 - R310	PROPERTY TAXES 2010	0.23
TAX141202	41506	999138481 - R311	PROPERTY TAXES 2011	25.89
TAX141202	41426	999138481 - R312	PROPERTY TAXES 2012	50.35
TAX141202	41363	999138481 - R313	PROPERTY TAXES 2013	101.14
TAX141202	41285	999138481 - R314	PROPERTY TAXES 2014	27,670.04
		TOTAL	999138481 FOREST SURCHARGE	27,847.67
			Total LGIP Transfers	81,777.43
			Daily total For: TR000052 / OREGON DEPARTMENT	81,777.43

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41639	999139491 - R309	PROPERTY TAXES 2009	0.01
TAX141202	41559	999139491 - R310	PROPERTY TAXES 2010	0.05
TAX141202	41508	999139491 - R311	PROPERTY TAXES 2011	6.03
TAX141202	41428	999139491 - R312	PROPERTY TAXES 2012	11.68
TAX141202	41372	999139491 - R313	PROPERTY TAXES 2013	22.71
TAX141202	41293	999139491 - R314	PROPERTY TAXES 2014	6,150.35
		TOTAL	999139491 MANUFACTURED DWELLING MDPCR	6,190.83
			Total LGIP Transfers	6,190.83
			Daily total For: TR000053 / MOBILE HOME OMBUDS	6,190.83

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41638	999140505 - R309	PROPERTY TAXES 2009	0.01
TAX141202	41558	999140505 - R310	PROPERTY TAXES 2010	0.13
TAX141202	41510	999140505 - R311	PROPERTY TAXES 2011	14.95
TAX141202	41430	999140505 - R312	PROPERTY TAXES 2012	39.96
TAX141202	41306	999140505 - R313	PROPERTY TAXES 2013	64.14
TAX141202	41229	999140505 - R314	PROPERTY TAXES 2014	17,597.91
		TOTAL	999140505 EUGENE #4J	17,717.10
TAX141202	41557	999140506 - R310	PROPERTY TAXES 2010	0.03
TAX141202	41509	999140506 - R311	PROPERTY TAXES 2011	2.11
TAX141202	41429	999140506 - R312	PROPERTY TAXES 2012	2.29
TAX141202	41307	999140506 - R313	PROPERTY TAXES 2013	3.85
TAX141202	41230	999140506 - R314	PROPERTY TAXES 2014	714.50
		TOTAL	999140506 EUGENE #4J LOCAL OPT.	722.78
			Total LGIP Transfers	18,439.88
			Daily total For: TR000054 / LANE COUNTY SD 4-J	18,439.88

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41636	999140510 - R309	PROPERTY TAXES 2009	3.76
TAX141202	41556	999140510 - R310	PROPERTY TAXES 2010	36.25
TAX141202	41512	999140510 - R311	PROPERTY TAXES 2011	4,049.03
TAX141202	41432	999140510 - R312	PROPERTY TAXES 2012	7,864.97
TAX141202	41309	999140510 - R313	PROPERTY TAXES 2013	16,110.78
TAX141202	41232	999140510 - R314	PROPERTY TAXES 2014	4,537,122.42
		TOTAL	999140510 GAPS #8J	4,565,187.21
TAX141202	41635	999140514 - R309	PROPERTY TAXES 2009	1.37
TAX141202	41555	999140514 - R310	PROPERTY TAXES 2010	13.12
TAX141202	41511	999140514 - R311	PROPERTY TAXES 2011	1,449.16
TAX141202	41431	999140514 - R312	PROPERTY TAXES 2012	2,849.62
TAX141202	41310	999140514 - R313	PROPERTY TAXES 2013	6,234.69
TAX141202	41233	999140514 - R314	PROPERTY TAXES 2014	1,751,561.73
		TOTAL	999140514 GAPS #8J BONDS # 3	1,762,109.69
			Total LGIP Transfers	6,327,296.90
			Daily total For: TR000055 / GAPS SD 8-J	6,327,296.90

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41634	999140520 - R309	PROPERTY TAXES 2009	0.03
TAX141202	41554	999140520 - R310	PROPERTY TAXES 2010	0.29
TAX141202	41513	999140520 - R311	PROPERTY TAXES 2011	33.27
TAX141202	41433	999140520 - R312	PROPERTY TAXES 2012	65.70
TAX141202	41311	999140520 - R313	PROPERTY TAXES 2013	130.99
TAX141202	41234	999140520 - R314	PROPERTY TAXES 2014	37,983.60
		TOTAL	999140520 JEFFERSON #14J	<u>38,213.88</u>
			Total LGIP Transfers	<u>38,213.88</u>
			Daily total For: TR000056 / JEFFERSON SD 14-J	<u><u>38,213.88</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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>
LGIP Transfers				
TAX141202	41633	999140524 - R309	PROPERTY TAXES 2009	1.70
TAX141202	41553	999140524 - R310	PROPERTY TAXES 2010	16.65
TAX141202	41515	999140524 - R311	PROPERTY TAXES 2011	1,869.06
TAX141202	41435	999140524 - R312	PROPERTY TAXES 2012	3,803.14
TAX141202	41322	999140524 - R313	PROPERTY TAXES 2013	7,635.24
TAX141202	41244	999140524 - R314	PROPERTY TAXES 2014	2,162,834.96
		TOTAL	999140524 LEBANON COMMUNITY #10	<u>2,176,160.75</u>
TAX141202	41632	999140527 - R309	PROPERTY TAXES 2009	0.72
TAX141202	41552	999140527 - R310	PROPERTY TAXES 2010	6.88
TAX141202	41514	999140527 - R311	PROPERTY TAXES 2011	865.70
TAX141202	41434	999140527 - R312	PROPERTY TAXES 2012	1,592.93
TAX141202	41323	999140527 - R313	PROPERTY TAXES 2013	3,215.40
TAX141202	41245	999140527 - R314	PROPERTY TAXES 2014	937,261.70
		TOTAL	999140527 LEBANON COMM #9 BONDS	<u>942,943.33</u>
			Total LGIP Transfers	<u>3,119,104.08</u>
			Daily total For: TR000057 / LEBANON COMMUNITY	<u><u>3,119,104.08</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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

LGIP #: 4298

<u>Reference#</u>	<u>Check/Trsfir#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141202	41629	999140573 - R309	PROPERTY TAXES 2009	0.27
TAX141202	41549	999140573 - R310	PROPERTY TAXES 2010	2.72
TAX141202	41516	999140573 - R311	PROPERTY TAXES 2011	293.68
TAX141202	41436	999140573 - R312	PROPERTY TAXES 2012	579.25
TAX141202	41312	999140573 - R313	PROPERTY TAXES 2013	1,291.92
TAX141202	41235	999140573 - R314	PROPERTY TAXES 2014	367,867.18
		TOTAL	999140573 NORTH SANTIAM #29J	370,035.02
			Total LGIP Transfers	370,035.02
			Daily total For: TR000058 / NORTH SANTIAM SD 29-	370,035.02

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41631	999140547 - R309	PROPERTY TAXES 2009	0.38
TAX141202	41551	999140547 - R310	PROPERTY TAXES 2010	3.82
TAX141202	41517	999140547 - R311	PROPERTY TAXES 2011	434.28
TAX141202	41437	999140547 - R312	PROPERTY TAXES 2012	863.31
TAX141202	41308	999140547 - R313	PROPERTY TAXES 2013	1,744.47
TAX141202	41231	999140547 - R314	PROPERTY TAXES 2014	493,361.81
		TOTAL	999140547 HARRISBURG #7	496,408.07
			Total LGIP Transfers	496,408.07
			Daily total For: TR000059 / HARRISBURG SD 7	496,408.07

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41630	999140555 - R309	PROPERTY TAXES 2009	1.09
TAX141202	41550	999140555 - R310	PROPERTY TAXES 2010	10.76
TAX141202	41518	999140555 - R311	PROPERTY TAXES 2011	1,215.87
TAX141202	41438	999140555 - R312	PROPERTY TAXES 2012	2,425.65
TAX141202	41313	999140555 - R313	PROPERTY TAXES 2013	4,938.62
TAX141202	41236	999140555 - R314	PROPERTY TAXES 2014	1,404,753.83
		TOTAL	999140555 SWEET HOME #55	1,413,345.82
TAX141202	41439	999140556 - R312	PROPERTY TAXES 2012	51.79
TAX141202	41314	999140556 - R313	PROPERTY TAXES 2013	97.41
TAX141202	41237	999140556 - R314	PROPERTY TAXES 2014	27,782.25
		TOTAL	999140556 SWEET HOME #55/LOCAL OPTION	27,931.45
			Total LGIP Transfers	1,441,277.27
			Daily total For: TR000060 / SWEET HOME SD 55	1,441,277.27

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41627	999140590 - R309	PROPERTY TAXES 2009	0.24
TAX141202	41548	999140590 - R310	PROPERTY TAXES 2010	2.40
TAX141202	41520	999140590 - R311	PROPERTY TAXES 2011	271.36
TAX141202	41441	999140590 - R312	PROPERTY TAXES 2012	534.58
TAX141202	41315	999140590 - R313	PROPERTY TAXES 2013	1,098.41
TAX141202	41238	999140590 - R314	PROPERTY TAXES 2014	308,309.96
		TOTAL	999140590 SCIO #96	310,216.95
TAX141202	41626	999140592 - R309	PROPERTY TAXES 2009	0.05
TAX141202	41547	999140592 - R310	PROPERTY TAXES 2010	0.47
TAX141202	41519	999140592 - R311	PROPERTY TAXES 2011	52.47
TAX141202	41440	999140592 - R312	PROPERTY TAXES 2012	102.01
TAX141202	41316	999140592 - R313	PROPERTY TAXES 2013	204.36
		TOTAL	999140592 SCIO #95 BONDS	359.36
			Total LGIP Transfers	310,576.31
			Daily total For: TR000061 / SCIO SD 95-C	310,576.31

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41625	999140611 - R309	PROPERTY TAXES 2009	0.17
TAX141202	41546	999140611 - R310	PROPERTY TAXES 2010	1.61
TAX141202	41521	999140611 - R311	PROPERTY TAXES 2011	184.51
TAX141202	41442	999140611 - R312	PROPERTY TAXES 2012	356.59
TAX141202	41317	999140611 - R313	PROPERTY TAXES 2013	717.14
TAX141202	41239	999140611 - R314	PROPERTY TAXES 2014	207,631.35
		TOTAL	999140611 SANTIAM CANYON #129J	<u>208,891.37</u>
			Total LGIP Transfers	<u>208,891.37</u>
			Daily total For: TR000062 / SANTIAM CANYON SD 1:	<u><u>208,891.37</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41624	999140615 - R309	PROPERTY TAXES 2009	0.12
TAX141202	41545	999140615 - R310	PROPERTY TAXES 2010	1.19
TAX141202	41524	999140615 - R311	PROPERTY TAXES 2011	136.72
TAX141202	41445	999140615 - R312	PROPERTY TAXES 2012	266.22
TAX141202	41318	999140615 - R313	PROPERTY TAXES 2013	561.57
TAX141202	41240	999140615 - R314	PROPERTY TAXES 2014	159,835.51
		TOTAL	999140615 CORVALLIS #509J	160,801.33
TAX141202	41623	999140616 - R309	PROPERTY TAXES 2009	0.05
TAX141202	41544	999140616 - R310	PROPERTY TAXES 2010	0.46
TAX141202	41522	999140616 - R311	PROPERTY TAXES 2011	52.43
TAX141202	41443	999140616 - R312	PROPERTY TAXES 2012	100.85
TAX141202	41320	999140616 - R313	PROPERTY TAXES 2013	211.14
TAX141202	41242	999140616 - R314	PROPERTY TAXES 2014	65,134.59
		TOTAL	999140616 CORVALLIS #509 BONDS	65,499.52
TAX141202	41622	999140617 - R309	PROPERTY TAXES 2009	0.03
TAX141202	41543	999140617 - R310	PROPERTY TAXES 2010	0.22
TAX141202	41523	999140617 - R311	PROPERTY TAXES 2011	17.52
TAX141202	41444	999140617 - R312	PROPERTY TAXES 2012	25.02
TAX141202	41319	999140617 - R313	PROPERTY TAXES 2013	74.22
TAX141202	41241	999140617 - R314	PROPERTY TAXES 2014	20,652.09
		TOTAL	999140617 CORVALLIS #509J LOCAL OPTION	20,769.10
			Total LGIP Transfers	247,069.95
			Daily total For: TR000063 / CORVALLIS SD 509-J	247,069.95

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41621	999140620 - R309	PROPERTY TAXES 2009	0.60
TAX141202	41542	999140620 - R310	PROPERTY TAXES 2010	5.78
TAX141202	41525	999140620 - R311	PROPERTY TAXES 2011	612.85
TAX141202	41446	999140620 - R312	PROPERTY TAXES 2012	1,224.67
TAX141202	41321	999140620 - R313	PROPERTY TAXES 2013	2,521.75
TAX141202	41243	999140620 - R314	PROPERTY TAXES 2014	755,371.16
		TOTAL	999140620 CENTRAL LINN #553	759,736.81
			Total LGIP Transfers	759,736.81
			Daily total For: TR000064 / CENTRAL LINN SD 552	759,736.81

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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>
LGIP Transfers				
TAX141202	41620	999150705 - R309	PROPERTY TAXES 2009	0.49
TAX141202	41541	999150705 - R310	PROPERTY TAXES 2010	4.80
TAX141202	41526	999150705 - R311	PROPERTY TAXES 2011	539.47
TAX141202	41447	999150705 - R312	PROPERTY TAXES 2012	1,064.32
TAX141202	41298	999150705 - R313	PROPERTY TAXES 2013	2,171.58
TAX141202	41221	999150705 - R314	PROPERTY TAXES 2014	617,027.84
		TOTAL	999150705 LINN BENTON LINC. COMBINED ESD	620,808.50
				Total LGIP Transfers 620,808.50
				Daily total For: TR000065 / LINN BENTON ESD 620,808.50

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41619	999155716 - R309	PROPERTY TAXES 2009	0.02
TAX141202	41540	999155716 - R310	PROPERTY TAXES 2010	0.18
TAX141202	41527	999155716 - R311	PROPERTY TAXES 2011	19.17
TAX141202	41448	999155716 - R312	PROPERTY TAXES 2012	37.85
TAX141202	41299	999155716 - R313	PROPERTY TAXES 2013	77.46
TAX141202	41222	999155716 - R314	PROPERTY TAXES 2014	21,840.39
		TOTAL	999155716 WILLAMETTE REG.COMBINED ESD	21,975.07
			Total LGIP Transfers	21,975.07
			Daily total For: TR000066 / WILLAMETTE REGIONAL	21,975.07

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41528	999160725 - R311	PROPERTY TAXES 2011	0.56
TAX141202	41449	999160725 - R312	PROPERTY TAXES 2012	1.51
TAX141202	41300	999160725 - R313	PROPERTY TAXES 2013	2.26
TAX141202	41223	999160725 - R314	PROPERTY TAXES 2014	619.31
		TOTAL	999160725 LANE COMBINED ESD	623.64
			Total LGIP Transfers	623.64
			Daily total For: TR000067 / LANE ESD	623.64

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41617	999165750 - R309	PROPERTY TAXES 2009	0.06
TAX141202	41538	999165750 - R310	PROPERTY TAXES 2010	0.54
TAX141202	41530	999165750 - R311	PROPERTY TAXES 2011	65.61
TAX141202	41451	999165750 - R312	PROPERTY TAXES 2012	131.24
TAX141202	41303	999165750 - R313	PROPERTY TAXES 2013	254.18
TAX141202	41226	999165750 - R314	PROPERTY TAXES 2014	75,612.11
		TOTAL	999165750 CHEMEKETA CC	76,063.74
TAX141202	41616	999165751 - R309	PROPERTY TAXES 2009	0.01
TAX141202	41537	999165751 - R310	PROPERTY TAXES 2010	0.06
TAX141202	41529	999165751 - R311	PROPERTY TAXES 2011	6.22
TAX141202	41450	999165751 - R312	PROPERTY TAXES 2012	12.32
TAX141202	41304	999165751 - R313	PROPERTY TAXES 2013	25.20
TAX141202	41227	999165751 - R314	PROPERTY TAXES 2014	7,152.60
		TOTAL	999165751 CHEMEKETA CC - LIBRARY	7,196.41
			Total LGIP Transfers	83,260.15
			Daily total For: TR000068 / CHEMEKETA COMMUNI	83,260.15

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41615	999170760 - R309	PROPERTY TAXES 2009	0.06
TAX141202	41536	999170760 - R310	PROPERTY TAXES 2010	0.56
TAX141202	41531	999170760 - R311	PROPERTY TAXES 2011	65.95
TAX141202	41452	999170760 - R312	PROPERTY TAXES 2012	129.33
TAX141202	41302	999170760 - R313	PROPERTY TAXES 2013	265.66
TAX141202	41225	999170760 - R314	PROPERTY TAXES 2014	75,370.69
		TOTAL 999170760	LANE COMMUNITY COLLEGE	75,832.25
			Total LGIP Transfers	75,832.25
			Daily total For: TR000069 / LANE COMMUNITY COL	75,832.25

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41614	999175770 - R309	PROPERTY TAXES 2009	1.06
TAX141202	41535	999175770 - R310	PROPERTY TAXES 2010	10.19
TAX141202	41532	999175770 - R311	PROPERTY TAXES 2011	1,159.11
TAX141202	41453	999175770 - R312	PROPERTY TAXES 2012	2,271.85
TAX141202	41301	999175770 - R313	PROPERTY TAXES 2013	4,745.62
TAX141202	41224	999175770 - R314	PROPERTY TAXES 2014	1,317,933.41
		TOTAL	999175770 LBCC	1,326,121.24
			Total LGIP Transfers	1,326,121.24
			Daily total For: TR000070 / LINN BENTON COMMUN	1,326,121.24

LINN COUNTY
Tax Allocation Payments and Transfers

12/02/2014

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				
TAX141202	41667	999120329 - R309	PROPERTY TAXES 2009	0.01
TAX141202	41588	999120329 - R310	PROPERTY TAXES 2010	0.11
TAX141202	41534	999120329 - R311	PROPERTY TAXES 2011	13.42
TAX141202	41455	999120329 - R312	PROPERTY TAXES 2012	27.28
TAX141202	41364	999120329 - R313	PROPERTY TAXES 2013	52.27
TAX141202	41286	999120329 - R314	PROPERTY TAXES 2014	14,249.82
		TOTAL	999120329 HARRISBURG REDEV.SPEC.LEVY	14,342.91
TAX141202	41665	999120331 - R309	PROPERTY TAXES 2009	0.05
TAX141202	41586	999120331 - R310	PROPERTY TAXES 2010	0.43
TAX141202	41533	999120331 - R311	PROPERTY TAXES 2011	48.49
TAX141202	41454	999120331 - R312	PROPERTY TAXES 2012	100.97
TAX141202	41360	999120331 - R313	PROPERTY TAXES 2013	224.05
TAX141202	41282	999120331 - R314	PROPERTY TAXES 2014	61,469.79
		TOTAL	999120331 HARRISBURG URBAN RENEWAL	61,843.78
			Total LGIP Transfers	76,186.69
			Daily total For: TR000073 / HARRISBURG URBAN RE	76,186.69