

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41193	999110160 - R309	PROPERTY TAXES 2009	0.89
TAX141117	41114	999110160 - R310	PROPERTY TAXES 2010	0.34
TAX141117	40968	999110160 - R311	PROPERTY TAXES 2011	44.69
TAX141117	40889	999110160 - R312	PROPERTY TAXES 2012	66.19
TAX141117	40862	999110160 - R313	PROPERTY TAXES 2013	135.63
TAX141117	40784	999110160 - R314	PROPERTY TAXES 2014	46,477.99
		TOTAL	999110160 SCIO RURAL FIRE	46,725.73
TAX141117	40969	999110161 - R311	PROPERTY TAXES 2011	24.70
TAX141117	40890	999110161 - R312	PROPERTY TAXES 2012	38.62
TAX141117	40863	999110161 - R313	PROPERTY TAXES 2013	73.63
TAX141117	40785	999110161 - R314	PROPERTY TAXES 2014	25,472.77
		TOTAL	999110161 SCIO RURAL FIRE/BONDS	25,609.72
			Total LGIP Transfers	72,335.45
			Daily total For: TR000002 / SCIO RURAL FIRE DISTR	72,335.45

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41180	999120325 - R309	PROPERTY TAXES 2009	0.74
TAX141117	41101	999120325 - R310	PROPERTY TAXES 2010	0.27
TAX141117	40971	999120325 - R311	PROPERTY TAXES 2011	36.36
TAX141117	40892	999120325 - R312	PROPERTY TAXES 2012	52.57
TAX141117	40840	999120325 - R313	PROPERTY TAXES 2013	106.22
TAX141117	40762	999120325 - R314	PROPERTY TAXES 2014	35,488.95
		TOTAL	999120325 HALSEY CITY	<u>35,685.11</u>
TAX141117	40970	999135437 - R311	PROPERTY TAXES 2011	0.01
TAX141117	40891	999135437 - R312	PROPERTY TAXES 2012	0.02
TAX141117	40878	999135437 - R313	PROPERTY TAXES 2013	0.01
		TOTAL	999135437 HALSEY SEWER	<u>0.04</u>
			Total LGIP Transfers	<u>35,685.15</u>
			Daily total For: TR000010 / CITY OF HALSEY	<u><u>35,685.15</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	40972	999120320 - R311	PROPERTY TAXES 2011	0.10
TAX141117	40893	999120320 - R312	PROPERTY TAXES 2012	0.15
TAX141117	40839	999120320 - R313	PROPERTY TAXES 2013	0.30
TAX141117	40761	999120320 - R314	PROPERTY TAXES 2014	106.42
		TOTAL	999120320 GATES CITY	<hr/> 106.97
			Total LGIP Transfers	<hr/> 106.97
			Daily total For: TR000014 / CITY OF GATES	<hr/> <hr/> 106.97

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41160	999125409 - R309	PROPERTY TAXES 2009	0.92
TAX141117	41081	999125409 - R310	PROPERTY TAXES 2010	0.34
TAX141117	40973	999125409 - R311	PROPERTY TAXES 2011	44.86
TAX141117	40894	999125409 - R312	PROPERTY TAXES 2012	67.06
TAX141117	40868	999125409 - R313	PROPERTY TAXES 2013	135.68
TAX141117	40790	999125409 - R314	PROPERTY TAXES 2014	46,973.52
		TOTAL	999125409 4H & EXTENSION DISTRICT	47,222.38
			Total LGIP Transfers	47,222.38
			Daily total For: TR000021 / OSU EXTENSION SERVIC	47,222.38

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41204	999110105 - R309	PROPERTY TAXES 2009	3.08
TAX141117	41125	999110105 - R310	PROPERTY TAXES 2010	0.98
TAX141117	40974	999110105 - R311	PROPERTY TAXES 2011	115.76
TAX141117	40895	999110105 - R312	PROPERTY TAXES 2012	171.34
TAX141117	40851	999110105 - R313	PROPERTY TAXES 2013	331.37
TAX141117	40773	999110105 - R314	PROPERTY TAXES 2014	114,275.31
		TOTAL	999110105 ALBANY RURAL FIRE	<u>114,897.84</u>
			Total LGIP Transfers	<u>114,897.84</u>
			Daily total For: TR000023 / ALBANY R.F.P.D.	<u><u>114,897.84</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41203	999110110 - R309	PROPERTY TAXES 2009	0.55
TAX141117	41124	999110110 - R310	PROPERTY TAXES 2010	0.21
TAX141117	40976	999110110 - R311	PROPERTY TAXES 2011	27.56
TAX141117	40897	999110110 - R312	PROPERTY TAXES 2012	41.28
TAX141117	40852	999110110 - R313	PROPERTY TAXES 2013	85.10
TAX141117	40774	999110110 - R314	PROPERTY TAXES 2014	29,803.22
		TOTAL	999110110 BROWNSVILLE RURAL FIRE	29,957.92
TAX141117	41202	999110111 - R309	PROPERTY TAXES 2009	0.47
TAX141117	41123	999110111 - R310	PROPERTY TAXES 2010	0.18
TAX141117	40975	999110111 - R311	PROPERTY TAXES 2011	23.69
TAX141117	40896	999110111 - R312	PROPERTY TAXES 2012	35.05
TAX141117	40853	999110111 - R313	PROPERTY TAXES 2013	72.91
TAX141117	40775	999110111 - R314	PROPERTY TAXES 2014	25,240.64
		TOTAL	999110111 BROWNSVILLE RFD BONDS	25,372.94
			Total LGIP Transfers	55,330.86
			Daily total For: TR000024 / BROWNSVILLE R.F.P.D.	55,330.86

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41201	999110115 - R309	PROPERTY TAXES 2009	0.58
TAX141117	41122	999110115 - R310	PROPERTY TAXES 2010	0.22
TAX141117	40977	999110115 - R311	PROPERTY TAXES 2011	29.37
TAX141117	40898	999110115 - R312	PROPERTY TAXES 2012	43.02
TAX141117	40854	999110115 - R313	PROPERTY TAXES 2013	89.86
TAX141117	40776	999110115 - R314	PROPERTY TAXES 2014	31,315.02
		TOTAL	999110115 CORVALLIS RURAL FIRE	<u>31,478.07</u>
			Total LGIP Transfers	<u>31,478.07</u>
			Daily total For: TR000025 / CORVALLIS R.F.P.D.	<u>31,478.07</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41200	999110125 - R309	PROPERTY TAXES 2009	0.82
TAX141117	41121	999110125 - R310	PROPERTY TAXES 2010	0.30
TAX141117	40978	999110125 - R311	PROPERTY TAXES 2011	41.60
TAX141117	40899	999110125 - R312	PROPERTY TAXES 2012	62.12
TAX141117	40855	999110125 - R313	PROPERTY TAXES 2013	126.73
TAX141117	40777	999110125 - R314	PROPERTY TAXES 2014	47,215.82
		TOTAL	999110125 HALSEY-SHEDD RURAL FIRE	<u>47,447.39</u>
			Total LGIP Transfers	<u>47,447.39</u>
			Daily total For: TR000026 / HALSEY-SHEDD R.F.P.D.	<u>47,447.39</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41199	999110130 - R309	PROPERTY TAXES 2009	0.75
TAX141117	41120	999110130 - R310	PROPERTY TAXES 2010	0.29
TAX141117	40979	999110130 - R311	PROPERTY TAXES 2011	38.72
TAX141117	40900	999110130 - R312	PROPERTY TAXES 2012	57.74
TAX141117	40856	999110130 - R313	PROPERTY TAXES 2013	117.50
TAX141117	40778	999110130 - R314	PROPERTY TAXES 2014	40,765.69
		TOTAL	999110130 HARRISBURG RURAL FIRE	<u>40,980.69</u>
			Total LGIP Transfers	<u>40,980.69</u>
			Daily total For: TR000027 / HARRISBURG R.F.P.D.	<u>40,980.69</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41198	999110135 - R309	PROPERTY TAXES 2009	0.01
TAX141117	41119	999110135 - R310	PROPERTY TAXES 2010	0.01
TAX141117	40980	999110135 - R311	PROPERTY TAXES 2011	0.77
TAX141117	40901	999110135 - R312	PROPERTY TAXES 2012	1.16
TAX141117	40857	999110135 - R313	PROPERTY TAXES 2013	2.42
TAX141117	40779	999110135 - R314	PROPERTY TAXES 2014	1,179.17
		TOTAL	999110135 IDANHA RURAL FIRE	<u>1,183.54</u>
			Total LGIP Transfers	<u>1,183.54</u>
			Daily total For: TR000028 / IDANHA R.F.P.D.	<u><u>1,183.54</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41197	999110140 - R309	PROPERTY TAXES 2009	1.04
TAX141117	41118	999110140 - R310	PROPERTY TAXES 2010	0.28
TAX141117	40981	999110140 - R311	PROPERTY TAXES 2011	37.87
TAX141117	40902	999110140 - R312	PROPERTY TAXES 2012	56.61
TAX141117	40858	999110140 - R313	PROPERTY TAXES 2013	117.56
TAX141117	40780	999110140 - R314	PROPERTY TAXES 2014	41,958.37
		TOTAL	999110140 JEFFERSON RURAL FIRE	<u>42,171.73</u>
			Total LGIP Transfers	<u>42,171.73</u>
			Daily total For: TR000029 / JEFFERSON R.F.P.D.	<u><u>42,171.73</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41196	999110145 - R309	PROPERTY TAXES 2009	8.22
TAX141117	41117	999110145 - R310	PROPERTY TAXES 2010	3.09
TAX141117	40982	999110145 - R311	PROPERTY TAXES 2011	393.18
TAX141117	40903	999110145 - R312	PROPERTY TAXES 2012	630.65
TAX141117	40859	999110145 - R313	PROPERTY TAXES 2013	1,249.01
TAX141117	40781	999110145 - R314	PROPERTY TAXES 2014	432,391.65
		TOTAL	999110145 LEBANON RURAL FIRE	434,675.80
			Total LGIP Transfers	434,675.80
			Daily total For: TR000030 / LEBANON R.F.P.D.	434,675.80

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41195	999110150 - R309	PROPERTY TAXES 2009	0.89
TAX141117	41116	999110150 - R310	PROPERTY TAXES 2010	0.37
TAX141117	40983	999110150 - R311	PROPERTY TAXES 2011	31.53
TAX141117	40904	999110150 - R312	PROPERTY TAXES 2012	46.63
TAX141117	40860	999110150 - R313	PROPERTY TAXES 2013	95.15
TAX141117	40782	999110150 - R314	PROPERTY TAXES 2014	36,158.77
		TOTAL	999110150 LYONS RURAL FIRE	36,333.34
			Total LGIP Transfers	36,333.34
			Daily total For: TR000031 / LYONS R.F.P.D.	36,333.34

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41194	999110155 - R309	PROPERTY TAXES 2009	0.39
TAX141117	41115	999110155 - R310	PROPERTY TAXES 2010	0.14
TAX141117	40984	999110155 - R311	PROPERTY TAXES 2011	17.92
TAX141117	40905	999110155 - R312	PROPERTY TAXES 2012	26.19
TAX141117	40861	999110155 - R313	PROPERTY TAXES 2013	52.37
TAX141117	40783	999110155 - R314	PROPERTY TAXES 2014	18,469.56
		TOTAL	999110155 MILL CITY RURAL FIRE	<u>18,566.57</u>
			Total LGIP Transfers	<u>18,566.57</u>
			Daily total For: TR000032 / MILL CITY R.F.P.D.	<u><u>18,566.57</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41192	999110165 - R309	PROPERTY TAXES 2009	0.30
TAX141117	41113	999110165 - R310	PROPERTY TAXES 2010	0.11
TAX141117	40985	999110165 - R311	PROPERTY TAXES 2011	15.30
TAX141117	40906	999110165 - R312	PROPERTY TAXES 2012	22.60
TAX141117	40864	999110165 - R313	PROPERTY TAXES 2013	46.86
TAX141117	40786	999110165 - R314	PROPERTY TAXES 2014	16,126.55
		TOTAL	999110165 STAYTON RURAL FIRE	16,211.72
			Total LGIP Transfers	16,211.72
			Daily total For: TR000033 / STAYTON R.F.P.D.	16,211.72

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41191	999110172 - R309	PROPERTY TAXES 2009	2.82
TAX141117	41112	999110172 - R310	PROPERTY TAXES 2010	1.07
TAX141117	40986	999110172 - R311	PROPERTY TAXES 2011	142.42
TAX141117	40907	999110172 - R312	PROPERTY TAXES 2012	213.76
TAX141117	40865	999110172 - R313	PROPERTY TAXES 2013	435.70
TAX141117	40787	999110172 - R314	PROPERTY TAXES 2014	150,912.15
		TOTAL	999110172 SWEET HOME FIRE & AMBULANCE	<u>151,707.92</u>
			Total LGIP Transfers	<u>151,707.92</u>
			Daily total For: TR000034 / SWEET HOME FIRE & AN	<u>151,707.92</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41190	999115220 - R309	PROPERTY TAXES 2009	0.01
TAX141117	40987	999115220 - R311	PROPERTY TAXES 2011	0.37
TAX141117	40908	999115220 - R312	PROPERTY TAXES 2012	0.54
TAX141117	40888	999115220 - R313	PROPERTY TAXES 2013	1.08
TAX141117	40809	999115220 - R314	PROPERTY TAXES 2014	358.59
		TOTAL	999115220 FERTILE DIST IMPROV	360.59
			Total LGIP Transfers	360.59
			Daily total For: TR000035 / FERTILE IMPROVEMENT	360.59

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41189	999115230 - R309	PROPERTY TAXES 2009	0.02
TAX141117	41110	999115230 - R310	PROPERTY TAXES 2010	0.01
TAX141117	40988	999115230 - R311	PROPERTY TAXES 2011	0.76
TAX141117	40909	999115230 - R312	PROPERTY TAXES 2012	1.10
TAX141117	40886	999115230 - R313	PROPERTY TAXES 2013	2.19
TAX141117	40807	999115230 - R314	PROPERTY TAXES 2014	728.27
		TOTAL	999115230 LITTLE MUDDY WATER	<u>732.35</u>
			Total LGIP Transfers	<u>732.35</u>
			Daily total For: TR000036 / LITTLE MUDDY CREEK W	<u>732.35</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41188	999115246 - R309	PROPERTY TAXES 2009	0.03
TAX141117	41109	999115246 - R310	PROPERTY TAXES 2010	0.02
TAX141117	40990	999115246 - R311	PROPERTY TAXES 2011	1.87
TAX141117	40911	999115246 - R312	PROPERTY TAXES 2012	2.64
TAX141117	40885	999115246 - R313	PROPERTY TAXES 2013	4.94
TAX141117	40806	999115246 - R314	PROPERTY TAXES 2014	1,648.89
		TOTAL	999115246 GRAND PRAIRIE	1,658.39
TAX141117	41187	999115247 - R309	PROPERTY TAXES 2009	0.39
TAX141117	41108	999115247 - R310	PROPERTY TAXES 2010	0.17
TAX141117	40989	999115247 - R311	PROPERTY TAXES 2011	20.15
TAX141117	40910	999115247 - R312	PROPERTY TAXES 2012	28.88
TAX141117	40887	999115247 - R313	PROPERTY TAXES 2013	55.92
TAX141117	40808	999115247 - R314	PROPERTY TAXES 2014	18,645.36
		TOTAL	999115247 GRAND PRAIRIE #2B	18,750.87
			Total LGIP Transfers	20,409.26
			Daily total For: TR000037 / GRAND PRAIRIE WATER	20,409.26

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41186	999115255 - R309	PROPERTY TAXES 2009	0.03
TAX141117	41107	999115255 - R310	PROPERTY TAXES 2010	0.01
TAX141117	40991	999115255 - R311	PROPERTY TAXES 2011	1.28
TAX141117	40912	999115255 - R312	PROPERTY TAXES 2012	1.93
TAX141117	40867	999115255 - R313	PROPERTY TAXES 2013	4.01
TAX141117	40789	999115255 - R314	PROPERTY TAXES 2014	1,394.90
		TOTAL	999115255 NORTH LEBANON WATER	1,402.16
			Total LGIP Transfers	1,402.16
			Daily total For: TR000038 / NORTH LEBANON WATE	1,402.16

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41185	999120305 - R309	PROPERTY TAXES 2009	41.88
TAX141117	41106	999120305 - R310	PROPERTY TAXES 2010	16.02
TAX141117	40995	999120305 - R311	PROPERTY TAXES 2011	2,059.08
TAX141117	40916	999120305 - R312	PROPERTY TAXES 2012	2,977.54
TAX141117	40836	999120305 - R313	PROPERTY TAXES 2013	6,047.42
TAX141117	40758	999120305 - R314	PROPERTY TAXES 2014	2,041,847.04
		TOTAL	999120305 ALBANY CITY	2,052,988.98
TAX141117	41184	999120306 - R309	PROPERTY TAXES 2009	5.17
TAX141117	41105	999120306 - R310	PROPERTY TAXES 2010	1.83
TAX141117	40994	999120306 - R311	PROPERTY TAXES 2011	209.16
TAX141117	40915	999120306 - R312	PROPERTY TAXES 2012	278.85
TAX141117	40837	999120306 - R313	PROPERTY TAXES 2013	653.50
TAX141117	40759	999120306 - R314	PROPERTY TAXES 2014	212,712.51
		TOTAL	999120306 ALBANY LOC. OPTION	213,861.02
TAX141117	41183	999120307 - R309	PROPERTY TAXES 2009	3.38
TAX141117	41104	999120307 - R310	PROPERTY TAXES 2010	1.37
TAX141117	40993	999120307 - R311	PROPERTY TAXES 2011	193.43
TAX141117	40914	999120307 - R312	PROPERTY TAXES 2012	307.17
TAX141117	40873	999120307 - R313	PROPERTY TAXES 2013	676.03
TAX141117	40795	999120307 - R314	PROPERTY TAXES 2014	215,968.10
		TOTAL	999120307 ALBANY URBAN REN/CARA	217,149.48
TAX141117	41159	999135430 - R309	PROPERTY TAXES 2009	0.06
TAX141117	41080	999135430 - R310	PROPERTY TAXES 2010	0.03
TAX141117	40992	999135430 - R311	PROPERTY TAXES 2011	2.65
TAX141117	40913	999135430 - R312	PROPERTY TAXES 2012	6.59
TAX141117	40877	999135430 - R313	PROPERTY TAXES 2013	12.61
TAX141117	40799	999135430 - R314	PROPERTY TAXES 2014	4,155.71
		TOTAL	999135430 ALBANY SEWER	4,177.65
			Total LGIP Transfers	2,488,177.13
			Daily total For: TR000039 / ALBANY CITY OF	2,488,177.13

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41182	999120315 - R309	PROPERTY TAXES 2009	2.09
TAX141117	41103	999120315 - R310	PROPERTY TAXES 2010	0.77
TAX141117	40997	999120315 - R311	PROPERTY TAXES 2011	102.48
TAX141117	40918	999120315 - R312	PROPERTY TAXES 2012	152.37
TAX141117	40838	999120315 - R313	PROPERTY TAXES 2013	302.96
TAX141117	40760	999120315 - R314	PROPERTY TAXES 2014	99,045.24
		TOTAL	999120315 BROWNSVILLE CITY	99,605.91
TAX141117	41158	999135435 - R309	PROPERTY TAXES 2009	0.01
TAX141117	40996	999135435 - R311	PROPERTY TAXES 2011	0.50
TAX141117	40917	999135435 - R312	PROPERTY TAXES 2012	0.97
TAX141117	40881	999135435 - R313	PROPERTY TAXES 2013	2.06
TAX141117	40802	999135435 - R314	PROPERTY TAXES 2014	820.88
		TOTAL	999135435 BROWNSVILLE SEWER	824.42
			Total LGIP Transfers	100,430.33
			Daily total For: TR000040 / BROWNSVILLE CITY OF	100,430.33

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41178	999120330 - R309	PROPERTY TAXES 2009	1.33
TAX141117	41099	999120330 - R310	PROPERTY TAXES 2010	0.51
TAX141117	40998	999120330 - R311	PROPERTY TAXES 2011	69.23
TAX141117	40919	999120330 - R312	PROPERTY TAXES 2012	90.96
TAX141117	40841	999120330 - R313	PROPERTY TAXES 2013	187.50
TAX141117	40763	999120330 - R314	PROPERTY TAXES 2014	65,750.05
		TOTAL	999120330 HARRISBURG CITY	66,099.58
			Total LGIP Transfers	66,099.58
			Daily total For: TR000041 / HARRISBURG CITY OF	66,099.58

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41176	999120332 - R309	PROPERTY TAXES 2009	0.02
TAX141117	41097	999120332 - R310	PROPERTY TAXES 2010	0.01
TAX141117	40999	999120332 - R311	PROPERTY TAXES 2011	0.88
TAX141117	40920	999120332 - R312	PROPERTY TAXES 2012	1.35
TAX141117	40842	999120332 - R313	PROPERTY TAXES 2013	2.81
TAX141117	40764	999120332 - R314	PROPERTY TAXES 2014	1,003.97
		TOTAL	999120332 IDANHA CITY	<u>1,009.04</u>
			Total LGIP Transfers	<u>1,009.04</u>
			Daily total For: TR000042 / IDANHA CITY OF	<u><u>1,009.04</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41175	999120335 - R309	PROPERTY TAXES 2009	8.55
TAX141117	41096	999120335 - R310	PROPERTY TAXES 2010	3.21
TAX141117	41006	999120335 - R311	PROPERTY TAXES 2011	382.81
TAX141117	40926	999120335 - R312	PROPERTY TAXES 2012	672.22
TAX141117	40843	999120335 - R313	PROPERTY TAXES 2013	1,266.52
TAX141117	40765	999120335 - R314	PROPERTY TAXES 2014	443,826.72
		TOTAL	999120335 LEBANON CITY	446,160.03
TAX141117	41174	999120336 - R309	PROPERTY TAXES 2009	3.19
TAX141117	41095	999120336 - R310	PROPERTY TAXES 2010	1.25
TAX141117	41005	999120336 - R311	PROPERTY TAXES 2011	178.74
TAX141117	40925	999120336 - R312	PROPERTY TAXES 2012	267.68
TAX141117	40844	999120336 - R313	PROPERTY TAXES 2013	477.28
TAX141117	40766	999120336 - R314	PROPERTY TAXES 2014	164,861.94
		TOTAL	999120336 LEBANON CITY % BONDS	165,790.08
TAX141117	41173	999120342 - R309	PROPERTY TAXES 2009	3.22
TAX141117	41094	999120342 - R310	PROPERTY TAXES 2010	1.05
TAX141117	41004	999120342 - R311	PROPERTY TAXES 2011	267.78
TAX141117	40924	999120342 - R312	PROPERTY TAXES 2012	282.51
TAX141117	40869	999120342 - R313	PROPERTY TAXES 2013	827.52
TAX141117	40791	999120342 - R314	PROPERTY TAXES 2014	277,879.13
		TOTAL	999120342 LEBANON URBAN RENEWAL II	279,261.21
TAX141117	41172	999120344 - R309	PROPERTY TAXES 2009	1.77
TAX141117	41093	999120344 - R310	PROPERTY TAXES 2010	0.59
TAX141117	41003	999120344 - R311	PROPERTY TAXES 2011	143.13
		TOTAL	999120344 LEBANON SPEC. LEVY UR II	145.49
TAX141117	41171	999120346 - R309	PROPERTY TAXES 2009	0.53
TAX141117	41092	999120346 - R310	PROPERTY TAXES 2010	0.20
TAX141117	41002	999120346 - R311	PROPERTY TAXES 2011	24.90
TAX141117	40923	999120346 - R312	PROPERTY TAXES 2012	47.03
TAX141117	40870	999120346 - R313	PROPERTY TAXES 2013	94.75
TAX141117	40792	999120346 - R314	PROPERTY TAXES 2014	38,722.22
		TOTAL	999120346 LEBANON SPEC.LEVY UR III	38,889.63
TAX141117	41170	999120347 - R309	PROPERTY TAXES 2009	0.21
TAX141117	41091	999120347 - R310	PROPERTY TAXES 2010	0.12
TAX141117	41001	999120347 - R311	PROPERTY TAXES 2011	19.25
TAX141117	40922	999120347 - R312	PROPERTY TAXES 2012	35.79
TAX141117	40871	999120347 - R313	PROPERTY TAXES 2013	86.22
TAX141117	40793	999120347 - R314	PROPERTY TAXES 2014	43,411.27

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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	43,552.86
TAX141117	41157	999135445 - R309	PROPERTY TAXES 2009	0.03
TAX141117	41077	999135445 - R310	PROPERTY TAXES 2010	0.01
TAX141117	41000	999135445 - R311	PROPERTY TAXES 2011	2.40
TAX141117	40921	999135445 - R312	PROPERTY TAXES 2012	6.88
TAX141117	40879	999135445 - R313	PROPERTY TAXES 2013	22.68
TAX141117	40800	999135445 - R314	PROPERTY TAXES 2014	9,218.84
		TOTAL	999135445 LEBANON SEWER	9,250.84
			Total LGIP Transfers	983,050.14
			Daily total For: TR000043 / LEBANON CITY OF	983,050.14

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41169	999120350 - R309	PROPERTY TAXES 2009	0.57
TAX141117	41090	999120350 - R310	PROPERTY TAXES 2010	0.21
TAX141117	41007	999120350 - R311	PROPERTY TAXES 2011	29.43
TAX141117	40927	999120350 - R312	PROPERTY TAXES 2012	43.23
TAX141117	40845	999120350 - R313	PROPERTY TAXES 2013	85.72
TAX141117	40767	999120350 - R314	PROPERTY TAXES 2014	29,890.52
		TOTAL	999120350 MILL CITY CITY	<u>30,049.68</u>
			Total LGIP Transfers	<u>30,049.68</u>
			Daily total For: TR000044 / MILL CITY - CITY OF	<u>30,049.68</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41167	999120360 - R309	PROPERTY TAXES 2009	0.01
TAX141117	41088	999120360 - R310	PROPERTY TAXES 2010	0.01
TAX141117	41008	999120360 - R311	PROPERTY TAXES 2011	0.69
TAX141117	40928	999120360 - R312	PROPERTY TAXES 2012	1.03
TAX141117	40847	999120360 - R313	PROPERTY TAXES 2013	2.10
TAX141117	40769	999120360 - R314	PROPERTY TAXES 2014	730.40
		TOTAL	999120360 SODAVILLE CITY	<u>734.24</u>
			Total LGIP Transfers	<u>734.24</u>
			Daily total For: TR000045 / SODAVILLE CITY OF	<u><u>734.24</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41166	999120365 - R309	PROPERTY TAXES 2009	1.19
TAX141117	41087	999120365 - R310	PROPERTY TAXES 2010	0.44
TAX141117	41012	999120365 - R311	PROPERTY TAXES 2011	58.60
TAX141117	40932	999120365 - R312	PROPERTY TAXES 2012	87.84
TAX141117	40848	999120365 - R313	PROPERTY TAXES 2013	177.35
TAX141117	40770	999120365 - R314	PROPERTY TAXES 2014	61,780.93
		TOTAL	999120365 SWEET HOME CITY	<u>62,106.35</u>
TAX141117	41165	999120367 - R309	PROPERTY TAXES 2009	4.66
TAX141117	41086	999120367 - R310	PROPERTY TAXES 2010	1.62
TAX141117	41011	999120367 - R311	PROPERTY TAXES 2011	182.33
TAX141117	40931	999120367 - R312	PROPERTY TAXES 2012	265.65
TAX141117	40849	999120367 - R313	PROPERTY TAXES 2013	520.37
TAX141117	40771	999120367 - R314	PROPERTY TAXES 2014	188,758.08
		TOTAL	999120367 SWEET HOME LOCAL OPTION 1	<u>189,732.71</u>
TAX141117	41164	999120368 - R309	PROPERTY TAXES 2009	0.45
TAX141117	41085	999120368 - R310	PROPERTY TAXES 2010	0.16
TAX141117	41010	999120368 - R311	PROPERTY TAXES 2011	23.36
TAX141117	40930	999120368 - R312	PROPERTY TAXES 2012	34.04
TAX141117	40850	999120368 - R313	PROPERTY TAXES 2013	66.67
TAX141117	40772	999120368 - R314	PROPERTY TAXES 2014	24,184.59
		TOTAL	999120368 SWEET HOME LOCAL OPTION 2	<u>24,309.27</u>
TAX141117	41163	999120369 - R309	PROPERTY TAXES 2009	0.19
TAX141117	41084	999120369 - R310	PROPERTY TAXES 2010	0.08
		TOTAL	999120369 SWEET HOME BONDS	<u>0.27</u>
TAX141117	41154	999135455 - R309	PROPERTY TAXES 2009	0.05
TAX141117	41074	999135455 - R310	PROPERTY TAXES 2010	0.03
TAX141117	41009	999135455 - R311	PROPERTY TAXES 2011	2.25
TAX141117	40929	999135455 - R312	PROPERTY TAXES 2012	3.63
TAX141117	40880	999135455 - R313	PROPERTY TAXES 2013	10.65
TAX141117	40801	999135455 - R314	PROPERTY TAXES 2014	2,826.85
		TOTAL	999135455 SWEET HOME SEWER	<u>2,843.46</u>
			Total LGIP Transfers	<u>278,992.06</u>
			Daily total For: TR000046 / SWEET HOME CITY OF	<u>278,992.06</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/10/2014

Department / District: TR000046 / SWEET HOME CITY OF

LGIP #: 4543

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141110	40190	999120365 - R309	PROPERTY TAXES 2009	36.07
TAX141110	40111	999120365 - R310	PROPERTY TAXES 2010	30.84
TAX141110	40036	999120365 - R311	PROPERTY TAXES 2011	314.38
TAX141110	39956	999120365 - R312	PROPERTY TAXES 2012	464.37
TAX141110	39872	999120365 - R313	PROPERTY TAXES 2013	948.37
TAX141110	39794	999120365 - R314	PROPERTY TAXES 2014	66,274.38
		TOTAL	999120365 SWEET HOME CITY	<u>68,068.41</u>
TAX141110	40189	999120367 - R309	PROPERTY TAXES 2009	141.64
TAX141110	40110	999120367 - R310	PROPERTY TAXES 2010	112.27
TAX141110	40035	999120367 - R311	PROPERTY TAXES 2011	978.14
TAX141110	39955	999120367 - R312	PROPERTY TAXES 2012	1,404.46
TAX141110	39873	999120367 - R313	PROPERTY TAXES 2013	2,782.69
TAX141110	39795	999120367 - R314	PROPERTY TAXES 2014	202,486.84
		TOTAL	999120367 SWEET HOME LOCAL OPTION 1	<u>207,906.04</u>
TAX141110	40188	999120368 - R309	PROPERTY TAXES 2009	13.72
TAX141110	40109	999120368 - R310	PROPERTY TAXES 2010	10.88
TAX141110	40034	999120368 - R311	PROPERTY TAXES 2011	125.32
TAX141110	39954	999120368 - R312	PROPERTY TAXES 2012	179.95
TAX141110	39874	999120368 - R313	PROPERTY TAXES 2013	356.53
TAX141110	39796	999120368 - R314	PROPERTY TAXES 2014	25,943.59
		TOTAL	999120368 SWEET HOME LOCAL OPTION 2	<u>26,629.99</u>
TAX141110	40187	999120369 - R309	PROPERTY TAXES 2009	5.81
TAX141110	40108	999120369 - R310	PROPERTY TAXES 2010	5.78
		TOTAL	999120369 SWEET HOME BONDS	<u>11.59</u>
TAX141110	40178	999135455 - R309	PROPERTY TAXES 2009	1.49
TAX141110	40098	999135455 - R310	PROPERTY TAXES 2010	1.95
TAX141110	40033	999135455 - R311	PROPERTY TAXES 2011	12.09
TAX141110	39953	999135455 - R312	PROPERTY TAXES 2012	19.18
TAX141110	39904	999135455 - R313	PROPERTY TAXES 2013	56.97
TAX141110	39825	999135455 - R314	PROPERTY TAXES 2014	3,032.45
		TOTAL	999135455 SWEET HOME SEWER	<u>3,124.13</u>
			Total LGIP Transfers	<u>305,740.16</u>
			Daily total For: TR000046 / SWEET HOME CITY OF	<u>305,740.16</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41162	999125402 - R309	PROPERTY TAXES 2009	0.01
TAX141117	41013	999125402 - R311	PROPERTY TAXES 2011	0.60
TAX141117	40933	999125402 - R312	PROPERTY TAXES 2012	0.85
TAX141117	40817	999125402 - R313	PROPERTY TAXES 2013	1.69
TAX141117	40740	999125402 - R314	PROPERTY TAXES 2014	593.61
		TOTAL	999125402 BENTON COUNTY LIBRARY	<u>596.76</u>
			Total LGIP Transfers	<u>596.76</u>
			Daily total For: TR000047 / BENTON COUNTY LIBRARY	<u>596.76</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41161	999123405 - R309	PROPERTY TAXES 2009	0.28
TAX141117	41082	999123405 - R310	PROPERTY TAXES 2010	0.10
TAX141117	41014	999123405 - R311	PROPERTY TAXES 2011	13.78
TAX141117	40934	999123405 - R312	PROPERTY TAXES 2012	20.69
TAX141117	40866	999123405 - R313	PROPERTY TAXES 2013	42.03
TAX141117	40788	999123405 - R314	PROPERTY TAXES 2014	14,523.36
		TOTAL	999123405 SWEET HOME CEMETERY	<u>14,600.24</u>
			Total LGIP Transfers	<u>14,600.24</u>
			Daily total For: TR000048 / SWEET HOME CEMETER	<u><u>14,600.24</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41168	999120353 - R309	PROPERTY TAXES 2009	1.98
TAX141117	41089	999120353 - R310	PROPERTY TAXES 2010	0.60
TAX141117	41016	999120353 - R311	PROPERTY TAXES 2011	68.61
TAX141117	40936	999120353 - R312	PROPERTY TAXES 2012	103.68
TAX141117	40846	999120353 - R313	PROPERTY TAXES 2013	198.67
TAX141117	40768	999120353 - R314	PROPERTY TAXES 2014	69,536.39
		TOTAL	999120353 CITY OF MILLERSBURG	69,909.93
TAX141117	41156	999135446 - R309	PROPERTY TAXES 2009	0.01
TAX141117	41015	999135446 - R311	PROPERTY TAXES 2011	0.65
TAX141117	40935	999135446 - R312	PROPERTY TAXES 2012	0.48
TAX141117	40883	999135446 - R313	PROPERTY TAXES 2013	1.94
TAX141117	40804	999135446 - R314	PROPERTY TAXES 2014	1,176.13
		TOTAL	999135446 MILLERSBURG SEWER	1,179.21
			Total LGIP Transfers	71,089.14
			Daily total For: TR000050 / MILLERSBURG CITY OF	71,089.14

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41017	999135450 - R311	PROPERTY TAXES 2011	0.16
TAX141117	40937	999135450 - R312	PROPERTY TAXES 2012	0.24
TAX141117	40882	999135450 - R313	PROPERTY TAXES 2013	0.62
TAX141117	40803	999135450 - R314	PROPERTY TAXES 2014	171.55
		TOTAL	999135450 TANGENT SEWER	172.57
			Total LGIP Transfers	172.57
			Daily total For: TR000051 / TANGENT CITY OF	172.57

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41153	999137480 - R309	PROPERTY TAXES 2009	0.40
TAX141117	41073	999137480 - R310	PROPERTY TAXES 2010	0.14
TAX141117	41019	999137480 - R311	PROPERTY TAXES 2011	21.44
TAX141117	40939	999137480 - R312	PROPERTY TAXES 2012	31.58
TAX141117	40874	999137480 - R313	PROPERTY TAXES 2013	62.62
TAX141117	40796	999137480 - R314	PROPERTY TAXES 2014	22,485.75
		TOTAL	999137480 FOREST PATROL	22,601.93
TAX141117	41152	999138481 - R309	PROPERTY TAXES 2009	0.25
TAX141117	41072	999138481 - R310	PROPERTY TAXES 2010	0.09
TAX141117	41018	999138481 - R311	PROPERTY TAXES 2011	11.99
TAX141117	40938	999138481 - R312	PROPERTY TAXES 2012	17.38
TAX141117	40875	999138481 - R313	PROPERTY TAXES 2013	34.73
TAX141117	40797	999138481 - R314	PROPERTY TAXES 2014	11,605.87
		TOTAL	999138481 FOREST SURCHARGE	11,670.31
			Total LGIP Transfers	34,272.24
			Daily total For: TR000052 / OREGON DEPARTMENT	34,272.24

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41150	999140505 - R309	PROPERTY TAXES 2009	0.13
TAX141117	41070	999140505 - R310	PROPERTY TAXES 2010	0.05
TAX141117	41022	999140505 - R311	PROPERTY TAXES 2011	6.92
TAX141117	40942	999140505 - R312	PROPERTY TAXES 2012	13.79
TAX141117	40818	999140505 - R313	PROPERTY TAXES 2013	22.02
TAX141117	40741	999140505 - R314	PROPERTY TAXES 2014	7,381.23
		TOTAL	999140505 EUGENE #4J	7,424.14
TAX141117	41149	999140506 - R309	PROPERTY TAXES 2009	0.03
TAX141117	41069	999140506 - R310	PROPERTY TAXES 2010	0.01
TAX141117	41021	999140506 - R311	PROPERTY TAXES 2011	0.98
TAX141117	40941	999140506 - R312	PROPERTY TAXES 2012	0.79
TAX141117	40819	999140506 - R313	PROPERTY TAXES 2013	1.32
TAX141117	40742	999140506 - R314	PROPERTY TAXES 2014	299.69
		TOTAL	999140506 EUGENE #4J LOCAL OPT.	302.82
			Total LGIP Transfers	7,726.96
			Daily total For: TR000054 / LANE COUNTY SD 4-J	7,726.96

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41148	999140510 - R309	PROPERTY TAXES 2009	38.81
TAX141117	41068	999140510 - R310	PROPERTY TAXES 2010	14.30
TAX141117	41024	999140510 - R311	PROPERTY TAXES 2011	1,875.37
TAX141117	40944	999140510 - R312	PROPERTY TAXES 2012	2,714.37
TAX141117	40821	999140510 - R313	PROPERTY TAXES 2013	5,531.93
TAX141117	40744	999140510 - R314	PROPERTY TAXES 2014	1,903,042.37
		TOTAL	999140510 GAPS #8J	1,913,217.15
TAX141117	41147	999140514 - R309	PROPERTY TAXES 2009	14.15
TAX141117	41067	999140514 - R310	PROPERTY TAXES 2010	5.17
TAX141117	41023	999140514 - R311	PROPERTY TAXES 2011	671.20
TAX141117	40943	999140514 - R312	PROPERTY TAXES 2012	983.47
TAX141117	40822	999140514 - R313	PROPERTY TAXES 2013	2,140.80
TAX141117	40745	999140514 - R314	PROPERTY TAXES 2014	734,671.86
		TOTAL	999140514 GAPS #8J BONDS # 3	738,486.65
			Total LGIP Transfers	2,651,703.80
			Daily total For: TR000055 / GAPS SD 8-J	2,651,703.80

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41146	999140520 - R309	PROPERTY TAXES 2009	0.30
TAX141117	41066	999140520 - R310	PROPERTY TAXES 2010	0.12
TAX141117	41025	999140520 - R311	PROPERTY TAXES 2011	15.41
TAX141117	40945	999140520 - R312	PROPERTY TAXES 2012	22.68
TAX141117	40823	999140520 - R313	PROPERTY TAXES 2013	44.98
TAX141117	40746	999140520 - R314	PROPERTY TAXES 2014	15,931.77
		TOTAL	999140520 JEFFERSON #14J	<u>16,015.26</u>
			Total LGIP Transfers	<u>16,015.26</u>
			Daily total For: TR000056 / JEFFERSON SD 14-J	<u><u>16,015.26</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41145	999140524 - R309	PROPERTY TAXES 2009	17.52
TAX141117	41065	999140524 - R310	PROPERTY TAXES 2010	6.57
TAX141117	41027	999140524 - R311	PROPERTY TAXES 2011	865.68
TAX141117	40947	999140524 - R312	PROPERTY TAXES 2012	1,312.55
TAX141117	40834	999140524 - R313	PROPERTY TAXES 2013	2,621.70
TAX141117	40756	999140524 - R314	PROPERTY TAXES 2014	907,175.56
		TOTAL	999140524 LEBANON COMMUNITY #10	911,999.58
TAX141117	41144	999140527 - R309	PROPERTY TAXES 2009	7.47
TAX141117	41064	999140527 - R310	PROPERTY TAXES 2010	2.72
TAX141117	41026	999140527 - R311	PROPERTY TAXES 2011	400.96
TAX141117	40946	999140527 - R312	PROPERTY TAXES 2012	549.76
TAX141117	40835	999140527 - R313	PROPERTY TAXES 2013	1,104.07
TAX141117	40757	999140527 - R314	PROPERTY TAXES 2014	393,123.34
		TOTAL	999140527 LEBANON COMM #9 BONDS	395,188.32
			Total LGIP Transfers	1,307,187.90
			Daily total For: TR000057 / LEBANON COMMUNITY	1,307,187.90

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41141	999140573 - R309	PROPERTY TAXES 2009	2.80
TAX141117	41061	999140573 - R310	PROPERTY TAXES 2010	1.07
TAX141117	41028	999140573 - R311	PROPERTY TAXES 2011	136.02
TAX141117	40948	999140573 - R312	PROPERTY TAXES 2012	199.91
TAX141117	40824	999140573 - R313	PROPERTY TAXES 2013	443.60
TAX141117	40747	999140573 - R314	PROPERTY TAXES 2014	154,297.54
		TOTAL	999140573 NORTH SANTIAM #29J	<u>155,080.94</u>
			Total LGIP Transfers	<u>155,080.94</u>
			Daily total For: TR000058 / NORTH SANTIAM SD 29-	<u><u>155,080.94</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41143	999140547 - R309	PROPERTY TAXES 2009	3.95
TAX141117	41063	999140547 - R310	PROPERTY TAXES 2010	1.51
TAX141117	41029	999140547 - R311	PROPERTY TAXES 2011	201.14
TAX141117	40949	999140547 - R312	PROPERTY TAXES 2012	297.95
TAX141117	40820	999140547 - R313	PROPERTY TAXES 2013	599.00
TAX141117	40743	999140547 - R314	PROPERTY TAXES 2014	206,934.78
		TOTAL	999140547 HARRISBURG #7	<u>208,038.33</u>
			Total LGIP Transfers	<u>208,038.33</u>
			Daily total For: TR000059 / HARRISBURG SD 7	<u><u>208,038.33</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41142	999140555 - R309	PROPERTY TAXES 2009	11.31
TAX141117	41062	999140555 - R310	PROPERTY TAXES 2010	4.24
TAX141117	41030	999140555 - R311	PROPERTY TAXES 2011	563.15
TAX141117	40950	999140555 - R312	PROPERTY TAXES 2012	837.14
TAX141117	40825	999140555 - R313	PROPERTY TAXES 2013	1,695.77
TAX141117	40748	999140555 - R314	PROPERTY TAXES 2014	589,207.39
		TOTAL	999140555 SWEET HOME #55	<u>592,319.00</u>
TAX141117	40951	999140556 - R312	PROPERTY TAXES 2012	17.88
TAX141117	40826	999140556 - R313	PROPERTY TAXES 2013	33.45
TAX141117	40749	999140556 - R314	PROPERTY TAXES 2014	11,652.93
		TOTAL	999140556 SWEET HOME #55/LOCAL OPTION	<u>11,704.26</u>
			Total LGIP Transfers	<u>604,023.26</u>
			Daily total For: TR000060 / SWEET HOME SD 55	<u><u>604,023.26</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41139	999140590 - R309	PROPERTY TAXES 2009	2.51
TAX141117	41060	999140590 - R310	PROPERTY TAXES 2010	0.95
TAX141117	41032	999140590 - R311	PROPERTY TAXES 2011	125.69
TAX141117	40953	999140590 - R312	PROPERTY TAXES 2012	184.50
TAX141117	40827	999140590 - R313	PROPERTY TAXES 2013	377.16
TAX141117	40750	999140590 - R314	PROPERTY TAXES 2014	129,316.97
		TOTAL	999140590 SCIO #96	130,007.78
TAX141117	41138	999140592 - R309	PROPERTY TAXES 2009	0.50
TAX141117	41059	999140592 - R310	PROPERTY TAXES 2010	0.18
TAX141117	41031	999140592 - R311	PROPERTY TAXES 2011	24.30
TAX141117	40952	999140592 - R312	PROPERTY TAXES 2012	35.21
TAX141117	40828	999140592 - R313	PROPERTY TAXES 2013	70.17
		TOTAL	999140592 SCIO #95 BONDS	130.36
			Total LGIP Transfers	130,138.14
			Daily total For: TR000061 / SCIO SD 95-C	130,138.14

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41137	999140611 - R309	PROPERTY TAXES 2009	1.74
TAX141117	41058	999140611 - R310	PROPERTY TAXES 2010	0.63
TAX141117	41033	999140611 - R311	PROPERTY TAXES 2011	85.46
TAX141117	40954	999140611 - R312	PROPERTY TAXES 2012	123.07
TAX141117	40829	999140611 - R313	PROPERTY TAXES 2013	246.24
TAX141117	40751	999140611 - R314	PROPERTY TAXES 2014	87,088.52
		TOTAL	999140611 SANTIAM CANYON #129J	<u>87,545.66</u>
			Total LGIP Transfers	<u>87,545.66</u>
			Daily total For: TR000062 / SANTIAM CANYON SD 1:	<u>87,545.66</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41136	999140615 - R309	PROPERTY TAXES 2009	1.27
TAX141117	41057	999140615 - R310	PROPERTY TAXES 2010	0.47
TAX141117	41036	999140615 - R311	PROPERTY TAXES 2011	63.32
TAX141117	40957	999140615 - R312	PROPERTY TAXES 2012	91.88
TAX141117	40830	999140615 - R313	PROPERTY TAXES 2013	192.83
TAX141117	40752	999140615 - R314	PROPERTY TAXES 2014	67,041.11
		TOTAL	999140615 CORVALLIS #509J	<u>67,390.88</u>
TAX141117	41135	999140616 - R309	PROPERTY TAXES 2009	0.49
TAX141117	41056	999140616 - R310	PROPERTY TAXES 2010	0.18
TAX141117	41034	999140616 - R311	PROPERTY TAXES 2011	24.28
TAX141117	40955	999140616 - R312	PROPERTY TAXES 2012	34.81
TAX141117	40832	999140616 - R313	PROPERTY TAXES 2013	72.50
TAX141117	40754	999140616 - R314	PROPERTY TAXES 2014	27,319.93
		TOTAL	999140616 CORVALLIS #509 BONDS	<u>27,452.19</u>
TAX141117	41134	999140617 - R309	PROPERTY TAXES 2009	0.27
TAX141117	41055	999140617 - R310	PROPERTY TAXES 2010	0.09
TAX141117	41035	999140617 - R311	PROPERTY TAXES 2011	8.11
TAX141117	40956	999140617 - R312	PROPERTY TAXES 2012	8.63
TAX141117	40831	999140617 - R313	PROPERTY TAXES 2013	25.49
TAX141117	40753	999140617 - R314	PROPERTY TAXES 2014	8,662.27
		TOTAL	999140617 CORVALLIS #509J LOCAL OPTION	<u>8,704.86</u>
			Total LGIP Transfers	<u>103,547.93</u>
			Daily total For: TR000063 / CORVALLIS SD 509-J	<u>103,547.93</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41133	999140620 - R309	PROPERTY TAXES 2009	6.23
TAX141117	41054	999140620 - R310	PROPERTY TAXES 2010	2.28
TAX141117	41037	999140620 - R311	PROPERTY TAXES 2011	283.85
TAX141117	40958	999140620 - R312	PROPERTY TAXES 2012	422.66
TAX141117	40833	999140620 - R313	PROPERTY TAXES 2013	865.89
TAX141117	40755	999140620 - R314	PROPERTY TAXES 2014	316,831.51
		TOTAL	999140620 CENTRAL LINN #553	318,412.42
			Total LGIP Transfers	318,412.42
			Daily total For: TR000064 / CENTRAL LINN SD 552	318,412.42

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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					
TAX141117	41132	999150705 - R309	PROPERTY TAXES 2009	5.11	
TAX141117	41053	999150705 - R310	PROPERTY TAXES 2010	1.89	
TAX141117	41038	999150705 - R311	PROPERTY TAXES 2011	249.86	
TAX141117	40959	999150705 - R312	PROPERTY TAXES 2012	367.32	
TAX141117	40810	999150705 - R313	PROPERTY TAXES 2013	745.65	
TAX141117	40733	999150705 - R314	PROPERTY TAXES 2014	258,805.03	
		TOTAL	999150705	LINN BENTON LINC. COMBINED ESD	<u>260,174.86</u>
				Total LGIP Transfers	<u>260,174.86</u>
				Daily total For: TR000065 / LINN BENTON ESD	<u><u>260,174.86</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41131	999155716 - R309	PROPERTY TAXES 2009	0.18
TAX141117	41052	999155716 - R310	PROPERTY TAXES 2010	0.07
TAX141117	41039	999155716 - R311	PROPERTY TAXES 2011	8.88
TAX141117	40960	999155716 - R312	PROPERTY TAXES 2012	13.06
TAX141117	40811	999155716 - R313	PROPERTY TAXES 2013	26.60
TAX141117	40734	999155716 - R314	PROPERTY TAXES 2014	9,160.69
		TOTAL	999155716 WILLAMETTE REG.COMBINED ESD	9,209.48
			Total LGIP Transfers	9,209.48
			Daily total For: TR000066 / WILLAMETTE REGIONAL	9,209.48

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41040	999160725 - R311	PROPERTY TAXES 2011	0.26
TAX141117	40961	999160725 - R312	PROPERTY TAXES 2012	0.52
TAX141117	40812	999160725 - R313	PROPERTY TAXES 2013	0.78
TAX141117	40735	999160725 - R314	PROPERTY TAXES 2014	259.76
		TOTAL	999160725 LANE COMBINED ESD	<u>261.32</u>
			Total LGIP Transfers	<u>261.32</u>
			Daily total For: TR000067 / LANE ESD	<u><u>261.32</u></u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

Department / District: TR000068 / CHEMEKETA COMMUNITY COLLEGE

LGIP #: 4256

<u>Reference#</u>	<u>Check/Trsf#</u>	<u>Account</u>	<u>Account Name</u>	<u>Amount</u>
LGIP Transfers				
TAX141117	41129	999165750 - R309	PROPERTY TAXES 2009	0.62
TAX141117	41050	999165750 - R310	PROPERTY TAXES 2010	0.21
TAX141117	41042	999165750 - R311	PROPERTY TAXES 2011	30.39
TAX141117	40963	999165750 - R312	PROPERTY TAXES 2012	45.30
TAX141117	40815	999165750 - R313	PROPERTY TAXES 2013	87.28
TAX141117	40738	999165750 - R314	PROPERTY TAXES 2014	31,714.61
		TOTAL	999165750 CHEMEKETA CC	<u>31,878.41</u>
TAX141117	41128	999165751 - R309	PROPERTY TAXES 2009	0.06
TAX141117	41049	999165751 - R310	PROPERTY TAXES 2010	0.02
TAX141117	41041	999165751 - R311	PROPERTY TAXES 2011	2.88
TAX141117	40962	999165751 - R312	PROPERTY TAXES 2012	4.25
TAX141117	40816	999165751 - R313	PROPERTY TAXES 2013	8.65
TAX141117	40739	999165751 - R314	PROPERTY TAXES 2014	3,000.07
		TOTAL	999165751 CHEMEKETA CC - LIBRARY	<u>3,015.93</u>
			Total LGIP Transfers	<u>34,894.34</u>
			Daily total For: TR000068 / CHEMEKETA COMMUNI	<u>34,894.34</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41127	999170760 - R309	PROPERTY TAXES 2009	0.58
TAX141117	41048	999170760 - R310	PROPERTY TAXES 2010	0.22
TAX141117	41043	999170760 - R311	PROPERTY TAXES 2011	30.54
TAX141117	40964	999170760 - R312	PROPERTY TAXES 2012	44.63
TAX141117	40814	999170760 - R313	PROPERTY TAXES 2013	91.22
TAX141117	40737	999170760 - R314	PROPERTY TAXES 2014	31,613.34
		TOTAL	999170760 LANE COMMUNITY COLLEGE	<u>31,780.53</u>
			Total LGIP Transfers	<u>31,780.53</u>
			Daily total For: TR000069 / LANE COMMUNITY COL	<u>31,780.53</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41126	999175770 - R309	PROPERTY TAXES 2009	10.97
TAX141117	41047	999175770 - R310	PROPERTY TAXES 2010	4.02
TAX141117	41044	999175770 - R311	PROPERTY TAXES 2011	536.86
TAX141117	40965	999175770 - R312	PROPERTY TAXES 2012	784.06
TAX141117	40813	999175770 - R313	PROPERTY TAXES 2013	1,629.50
TAX141117	40736	999175770 - R314	PROPERTY TAXES 2014	552,791.59
		TOTAL	999175770 LBCC	<u>555,757.00</u>
			Total LGIP Transfers	<u>555,757.00</u>
			Daily total For: TR000070 / LINN BENTON COMMUN	<u>555,757.00</u>

LINN COUNTY
Tax Allocation Payments and Transfers

11/17/2014

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				
TAX141117	41179	999120329 - R309	PROPERTY TAXES 2009	0.12
TAX141117	41100	999120329 - R310	PROPERTY TAXES 2010	0.04
TAX141117	41046	999120329 - R311	PROPERTY TAXES 2011	6.22
TAX141117	40967	999120329 - R312	PROPERTY TAXES 2012	9.41
TAX141117	40876	999120329 - R313	PROPERTY TAXES 2013	17.95
TAX141117	40798	999120329 - R314	PROPERTY TAXES 2014	5,976.92
		TOTAL	999120329 HARRISBURG REDEV.SPEC.LEVY	6,010.66
TAX141117	41177	999120331 - R309	PROPERTY TAXES 2009	0.49
TAX141117	41098	999120331 - R310	PROPERTY TAXES 2010	0.17
TAX141117	41045	999120331 - R311	PROPERTY TAXES 2011	22.46
TAX141117	40966	999120331 - R312	PROPERTY TAXES 2012	34.85
TAX141117	40872	999120331 - R313	PROPERTY TAXES 2013	76.93
TAX141117	40794	999120331 - R314	PROPERTY TAXES 2014	25,782.78
		TOTAL	999120331 HARRISBURG URBAN RENEWAL	25,917.68
			Total LGIP Transfers	31,928.34
			Daily total For: TR000073 / HARRISBURG URBAN RE	31,928.34