

**FILED**

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2007 (ORS 311.531)**

JUL 16 2007

Date: July 13, 2007 County of: Lane Office of: Assessment and Taxation Contact Person: Daniela Urbatzka Telephone Number: 541/682-3675

Date Received  
**COUNTY CLERK**  
By *M. B. Spickard*  
Prior Years Total For All Years

ITEM	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02	2000-01	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	350,813,962.58								
2. Real Property	328,486,280.59								
3. Personal Property	10,628,084.46								
4. Public Utilities	6,787,321.59								
5. Manufactured Structures	4,912,275.94								
6. Total Amount Certified 2006-07 (total of lines 2-5)	350,813,962.58								
7. Uncollected Balance as of 7-1-06		8,071,271.24	3,088,243.34	1,752,531.43	866,482.83	370,733.18	317,098.43	2,213,497.14	16,679,857.59
8. Amount Added to Rolls	17,558.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,558.43
9. Total of Lines 6-8	350,831,521.01	8,071,271.24	3,088,243.34	1,752,531.43	866,482.83	370,733.18	317,098.43	2,213,497.14	367,511,378.60
10. Personal Property Taxes Cancelled By Order of County Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11. Real Property Foreclosures	0.00	2,802.37	2,694.66	2,695.55	2,558.78	2,462.05	1,788.71	3.19	15,005.31
12. Other Corrections, Cancellations, etc.	976,641.89	202,080.05	116,656.47	154,075.97	87,016.93	16,856.65	12,480.67	12,221.69	1,578,030.32
13. Total (Noncash) Credits (total of lines 10-12)	976,641.89	204,882.42	119,351.13	156,771.52	89,575.71	19,318.70	14,269.38	12,224.88	1,593,036.63
14. Net Taxes For Collection (line 9 less line 13)	349,854,879.12	7,866,388.82	2,968,892.21	1,595,759.91	776,907.12	351,414.48	302,829.05	2,201,272.26	365,918,342.97
15. Discounts Allowed	8,813,126.89	-2,607.51	-1,662.33	-3,647.36	-2,048.85	-217.91	-182.48	-34.57	8,802,725.88
16. Total Taxes Collected	332,497,432.71	4,655,883.06	1,322,595.79	823,330.40	422,024.30	55,722.26	38,376.89	74,131.42	339,889,496.83
17. Total Remaining Uncollected 6-30-07 (line 14 less line 15 & 16)	8,544,319.52	3,213,113.27	1,647,958.75	776,076.87	356,931.67	295,910.13	264,634.64	2,127,175.41	17,226,120.26
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	97.6%	59.2%	44.5%	51.4%	54.1%	15.8%	12.6%		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-06</b>									
19. Real Property	7,857,421.43	2,794,587.22	1,317,515.38	502,101.61	99,852.37	47,499.93	24,586.07	484,665.88	13,128,229.89
20. Personal Property	178,261.51	105,982.72	129,559.33	132,922.75	141,003.27	146,672.07	144,340.02	1,297,439.73	2,276,181.40
21. Public Utilities	7,016.23	17,062.76	9,784.13	9,083.33	5,974.97	1,392.06	4,977.48	7,141.02	62,431.98
22. Manufactured Structures	501,620.35	295,480.57	191,099.91	131,969.18	110,101.06	100,346.07	90,731.07	337,928.78	1,759,276.99
23. Total Remaining Uncollected 6-30-07 (total of lines 19-22)	8,544,319.52	3,213,113.27	1,647,958.75	776,076.87	356,931.67	295,910.13	264,634.64	2,127,175.41	17,226,120.26
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. CATF Interest: 34.4% share from all districts (Tier One)	88,375.63	169,385.30	112,776.02	133,355.60	86,230.20	14,689.98	12,037.17	30,363.76	647,213.66
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	26,969.60	51,691.33	34,415.87	40,696.14	26,314.88	4,482.94	3,673.38	9,266.11	197,510.25
27. Interest Distributed to Districts	141,550.13	333,680.53	268,788.71	270,942.82	170,434.30	2,712.57	4,851.59	44,844.54	1,237,805.19

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2007, and the amounts remaining uncollected as of the same date.

*Mette B. Spickard*  
Signature

*Assessor*  
Title

7/13/07  
Date

Return a copy of the signed form to: Research  
Oregon Dept. of Revenue  
955 Center St., NE  
Salem, OR 97301-2555