

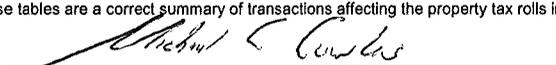
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2017 (ORS 311.531)

Date: July 24, 2017 County of Lane Office of Assessment and Taxation Contact Person: Daniela Urbatzka Telephone Number: 541/682-3675

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Date Received

ITEM	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	495,714,045.56								
2. Real Property	466,714,934.17								466,714,934.17
3. Personal Property	12,039,061.72								12,039,061.72
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	12,915,691.23								12,915,691.23
5. Manufactured Structures	4,044,358.44								4,044,358.44
6. Total Amount Certified tax year 2016-17 (total of lines 2-5)	495,714,045.56								495,714,045.56
7. Uncollected Balance as of 7-1-16 [including deferred billing credits]		12,902,803.38	7,670,483.87	5,009,087.91	3,127,234.60	2,268,822.49	1,985,456.28	3,586,496.71	36,550,385.24
8. Amount Added to Rolls	30,976.55								30,976.55
9. Total of Lines 6-8	495,745,022.11	12,902,803.38	7,670,483.87	5,009,087.91	3,127,234.60	2,268,822.49	1,985,456.28	3,586,496.71	532,295,407.35
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	23,917.81	22,936.03	23,189.75	22,344.50	20,907.36	20,679.97	16,185.19	2,194.78	152,355.39
12. Other Corrections, Cancellations, etc.	1,321,482.82	421,553.55	237,988.74	181,745.83	43,318.53	7,480.63	5,178.47	42,531.37	2,261,279.94
13. Total (Noncash) Credits (total of lines 10-12)	1,345,400.63	444,489.58	261,178.49	204,090.33	64,225.89	28,160.60	21,363.66	44,726.15	2,413,635.33
14. Net Taxes For Collection (line 9 less line 13)	494,399,621.48	12,458,313.80	7,409,305.38	4,804,997.58	3,063,008.71	2,240,661.89	1,964,092.62	3,541,770.56	529,881,772.02
15. Discounts Allowed	12,869,349.52	-38,259.93	-2,565.35	-2,769.97	-343.96	16.32	-50.03	0.00	12,825,376.60
16. Total Taxes Collected	468,754,065.81	4,599,523.83	2,058,896.91	1,299,312.27	651,566.90	126,255.47	53,583.22	67,877.55	477,611,081.96
17. Total Remaining Uncollected 6-30-17 (line 14 less line 15 & 16)	12,776,206.15	7,897,049.90	5,352,973.82	3,508,455.28	2,411,785.77	2,114,390.10	1,910,559.43	3,473,893.01	39,445,313.46
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	97.42%	36.61%	27.75%	26.98%	21.26%	5.64%	2.73%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-17									
19. Real Property	9,596,397.46	4,797,427.73	2,435,274.83	872,829.50	146,479.96	80,703.60	28,545.70	580,854.80	18,538,513.58
20. Personal Property	184,181.90	88,624.51	60,299.37	47,385.53	40,047.54	68,206.20	79,263.79	524,040.33	1,092,049.17
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	2,648,601.77	2,784,180.54	2,688,816.31	2,463,094.83	2,124,720.40	1,881,537.06	1,735,657.36	1,627,542.44	17,954,150.71
22. Manufactured Structures	347,025.02	226,817.12	168,583.31	125,145.42	100,537.87	83,943.24	67,092.58	741,470.06	1,860,614.62
23. Total Remaining Uncollected 6-30-17 (total of lines 19-22)	12,776,206.15	7,897,049.90	5,352,973.82	3,508,455.28	2,411,785.77	2,114,390.10	1,910,559.43	3,473,907.63	39,445,328.08
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2017	3,160,197.11	3,387,265.45	2,681,747.56	2,460,889.98	2,122,591.42	1,879,399.55	1,732,747.87	1,623,503.71	19,048,342.65
25. CATF Interest: 28.82% share from all districts (Tier One)	89,810.04	181,118.50	186,023.42	185,625.95	102,821.35	19,512.92	9,859.88	32,605.53	807,377.59
26. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	32,405.12	65,001.14	66,816.94	67,405.72	39,066.40	7,742.02	3,972.14	11,211.99	293,621.47
27. Interest Distributed to Districts	189,392.84	383,971.60	402,991.44	410,952.71	239,295.61	64,115.96	34,086.61	69,288.88	1,794,095.65
28. Refund Interest Paid	20,293.34	7,661.35	13,647.38	24,179.67	5,481.31	198.65	0.00	0.00	71,461.70

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2017, and the amounts remaining uncollected as of the same date.


 Signature

Assessor
 Title

7/24/2017
 Date

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