

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2018 (ORS 311.531)

Date: July 19, 2018

County of Lane

Office of Assessment and Taxation

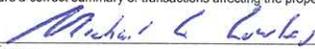
Contact Person: Daniela Urbatzka

Telephone Number: 541/682-3675

For Office Use Only	
Date Received	

ITEM	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	515,805,850.91								
2. Real Property	485,331,379.52								485,331,379.52
3. Personal Property	12,181,086.45								12,181,086.45
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	14,056,147.12								14,056,147.12
5. Manufactured Structures	4,237,237.82								4,237,237.82
6. Total Amount Certified tax year 2017-18 (total of lines 2-5)	515,805,850.91								515,805,850.91
7. Uncollected Balance as of 7-1-17 [including deferred billing credits]		12,776,206.15	7,897,049.90	5,352,973.82	3,508,455.28	2,411,785.77	2,114,390.10	5,384,467.06	39,445,328.08
8. Amount Added to Rolls	53,855.93								53,855.93
9. Total of Lines 6-8	515,859,706.84	12,776,206.15	7,897,049.90	5,352,973.82	3,508,455.28	2,411,785.77	2,114,390.10	5,384,467.06	555,305,034.92
10. Personal Property Taxes Cancelled By Order of County Court	-	-	42.00	1,184.03	151.27	36.00	24.00	237,232.77	238,670.07
11. Real Property Foreclosures	29,644.61	28,894.59	26,203.10	25,247.25	24,502.24	22,807.73	20,894.33	1,922.89	180,116.74
12. Other Corrections, Cancellations, etc.	2,888,386.81	2,816,361.69	2,596,884.13	699,370.59	356,610.44	187,979.03	161,791.12	35,715.89	9,743,099.70
13. Total (Noncash) Credits (total of lines 10-12)	2,918,031.42	2,845,256.28	2,623,129.23	725,801.87	381,263.95	210,822.76	182,709.45	274,871.55	10,161,886.51
14. Net Taxes For Collection (line 9 less line 13)	512,941,675.42	9,930,949.87	5,273,920.67	4,627,171.95	3,127,191.33	2,200,963.01	1,931,680.65	5,109,595.51	545,143,148.41
15. Discounts Allowed	13,595,122.86	(8,283.19)	15,162.88	(2,357.92)	(266.78)	(203.08)	(1.29)	-	13,599,173.48
16. Total Taxes Collected	490,591,862.77	4,491,972.07	1,345,444.95	1,304,777.65	615,683.31	6,597.12	34,976.02	102,751.57	498,494,065.46
17. Total Remaining Uncollected 6-30-18 (line 14 less line 15 & 16)	8,754,689.79	5,447,260.99	3,913,312.84	3,324,752.22	2,511,774.80	2,194,568.97	1,896,705.92	5,006,843.94	33,049,909.47
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	98.29%	45.15%	25.80%	28.15%	19.68%	0.29%	1.81%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-18									
19. Real Property	8,168,414.40	4,283,191.61	2,751,481.42	1,004,849.52	186,772.48	65,570.61	35,601.90	577,143.73	17,073,025.67
20. Personal Property	373,709.63	219,775.20	162,207.81	119,165.39	95,290.59	85,603.42	72,174.46	719,058.40	1,846,984.90
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	9,377.96	853,248.57	939,676.96	2,153,767.28	2,184,515.48	2,004,585.46	1,721,718.75	3,336,007.23	13,202,897.69
22. Manufactured Structures	203,187.80	91,045.61	59,946.65	46,970.03	45,196.25	38,809.48	67,210.81	374,634.58	927,001.21
23. Total Remaining Uncollected 6-30-18 (total of lines 19-22)	8,754,689.79	5,447,260.99	3,913,312.84	3,324,752.22	2,511,774.80	2,194,568.97	1,896,705.92	5,006,843.94	33,049,909.47
24. Unpaid Tax with Deferred Billing Credits as of 6-30-2018	-	306,767.44	388,300.78	-	-	-	-	-	695,068.22
25. Unpaid Tax with Potential Refund Credits (ORS 305.286) as of 6-30-2018	257,759.14	-	-	-	-	-	-	-	257,759.14
26. CATF Interest: 30.51% share from all districts (Tier One)	86,105.82	184,826.24	164,696.20	202,275.55	112,208.75	11,393.53	6,508.94	51,459.36	819,474.39
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	29,212.31	62,999.76	55,875.50	68,653.05	38,621.05	4,343.19	2,498.86	16,841.89	279,045.61
28. Interest Distributed to Districts	166,891.95	360,409.53	327,896.39	407,976.23	234,520.76	36,728.09	21,239.48	101,280.48	1,656,942.91
29. Refund Interest Paid	20,315.29	74,047.19	140,605.48	58,248.55	34,074.02	39,522.03	-	-	366,812.56

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2018, and the amounts remaining uncollected as of the same date.


 Signature

Assessor
 Title

Date 7-19-2018

Email Address: dor.research@oregon.gov
 Mailing Address: Oregon Dept. of Revenue
 Research Section
 955 Center St., NE
 Salem, OR 97301-2555