

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2019 (ORS 311.531)

Date: July 19, 2019 County of Lane Office of Assessment and Taxation Contact Person: Daniela Urbatzka Telephone Number: (541) 682-3675

For Office Use Only	
Date Received	

ITEM	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	548,516,479.01								
2. Real Property	516,793,936.40								516,793,936.40
3. Personal Property	13,114,534.16								13,114,534.16
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	13,899,796.46								13,899,796.46
5. Manufactured Structures	4,708,211.99								4,708,211.99
6. Total Amount Certified tax year 2018-19 (total of lines 2-5)	548,516,479.01								548,516,479.01
7. Uncollected Balance as of 7-1-18 [including deferred billing credits]		8,754,689.79	5,447,260.99	3,913,312.84	3,324,752.22	2,511,774.80	2,194,568.97	6,903,549.86	33,049,909.47
8. Amount Added to Rolls	11,989.72								11,989.72
9. Total of Lines 6-8	548,528,468.73	8,754,689.79	5,447,260.99	3,913,312.84	3,324,752.22	2,511,774.80	2,194,568.97	6,903,549.86	581,578,378.20
10. Personal Property Taxes Cancelled By Order of County Court	-	-	-	-	-	-	-	-	-
11. Real Property Foreclosures	11,414.66	11,411.16	10,896.17	10,245.31	9,769.21	9,451.67	8,604.97	6,141.02	77,934.17
12. Other Corrections, Cancellations, etc.	2,234,339.48	526,767.70	429,244.90	436,053.93	37,681.32	30,885.52	19,921.52	8,752.62	3,723,646.99
13. Total (Noncash) Credits (total of lines 10-12)	2,245,754.14	538,178.86	440,141.07	446,299.24	47,450.53	40,337.19	28,526.49	14,893.64	3,801,581.16
14. Net Taxes For Collection (line 9 less line 13)	546,282,714.59	8,216,510.93	5,007,119.92	3,467,013.60	3,277,301.69	2,471,437.61	2,166,042.48	6,888,656.22	577,776,797.04
15. Discounts Allowed	14,526,508.87	(11,773.45)	45,937.65	48,179.56	79,686.16	80,299.95	73,826.09	195,547.77	15,038,212.60
16. Total Taxes Collected	522,239,916.69	3,968,685.19	2,477,726.42	2,233,762.82	2,818,244.24	2,156,396.33	1,945,912.79	4,931,069.17	542,771,713.65
17. Total Remaining Uncollected 6-30-19 (line 14 less line 15 & 16)	9,516,289.03	4,259,599.19	2,483,455.85	1,185,071.22	379,371.29	234,741.33	146,303.60	1,762,039.28	19,966,870.79
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	98.26%	48.16%	50.40%	65.82%	88.42%	90.50%	93.25%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-19									
19. Real Property	8,837,795.67	3,913,783.60	2,241,474.90	1,012,077.92	237,990.47	107,809.83	33,665.37	586,530.82	16,971,128.58
20. Personal Property	220,556.87	99,375.97	74,629.02	48,143.63	41,373.21	41,630.94	35,215.32	421,637.00	982,561.96
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	19,376.06	8,898.94	6,503.16	4,530.55	3,958.12	2,204.85	2,128.18	9,006.32	56,606.18
22. Manufactured Structures	438,560.43	237,540.68	160,848.77	120,319.12	96,049.49	83,095.71	75,294.73	744,865.14	1,956,574.07
23. Total Remaining Uncollected 6-30-19 (total of lines 19-22)	9,516,289.03	4,259,599.19	2,483,455.85	1,185,071.22	379,371.29	234,741.33	146,303.60	1,762,039.28	19,966,870.79
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2019									-
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-2019									-
26. CATF Interest: 28.95% share from all districts (Tier One)	85,078.13	150,948.49	147,371.01	181,375.34	122,005.79	14,252.92	8,160.26	41,337.68	750,529.62
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	30,380.61	53,974.45	52,918.96	64,772.84	43,507.80	5,060.83	3,061.70	14,571.53	268,248.52
28. Interest Distributed to Districts	178,406.31	318,136.42	315,692.18	392,075.15	268,685.92	41,691.19	22,579.96	86,914.25	1,624,181.38
29. Refund Interest Paid	19,690.76	26,778.91	26,831.73	57,455.15	12,081.36	21,365.09	19,734.55	-	183,937.55

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2019, and the amounts remaining uncollected as of the same date.

Signature 

Assessor / Tax Collector
Title

Date 7-19-2019

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