

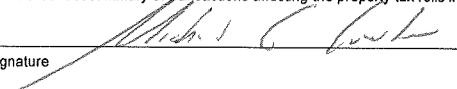
**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2016 (ORS 311.531)**

Date: July 14, 2016 County of Lane Office of Assessment and Taxation Contact Person: Daniela Urbatzka Telephone Number: 541/682-3675  
 Revised August 24, 2016

For Office Use Only
Date Received

ITEM	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	477,998,560.03								
2. Real Property	450,548,446.96								450,548,446.96
3. Personal Property	11,161,870.30								11,161,870.30
4. Public Utilities	12,490,528.00								12,490,528.00
5. Manufactured Structures	3,797,714.77								3,797,714.77
6. Total Amount Certified tax year 2014-15 (total of lines 2-5)	477,998,560.03								477,998,560.03
7. Uncollected Balance as of 7-1-14 [including deferred billing credits]		12,699,115.32	7,154,849.03	4,721,487.70	3,075,930.62	2,201,287.89	1,942,477.95	2,745,771.32	34,540,919.83
8. Amount Added to Rolls	91,185.76								91,185.76
9. Total of Lines 6-8	478,089,745.79	12,699,115.32	7,154,849.03	4,721,487.70	3,075,930.62	2,201,287.89	1,942,477.95	2,745,771.32	512,630,665.62
10. Personal Property Taxes Cancelled By Order of County Court	-	946.69	913.12	972.11	6.00	2,032.79	3,151.51	919,179.55	927,201.77
11. Real Property Foreclosures	14,596.09	14,339.57	13,651.92	12,644.49	11,718.40	11,611.93	9,786.22	1,812.61	90,161.23
12. Other Corrections, Cancellations, etc.	3,052,769.76	476,743.42	190,334.95	190,489.38	19,223.14	109,875.03	17,520.92	21,193.52	4,078,150.12
13. Total (Noncash) Credits (total of lines 10-12)	3,067,365.85	492,029.68	204,899.99	204,105.98	30,947.54	123,519.75	30,458.65	942,185.68	5,095,513.12
14. Net Taxes For Collection (line 9 less line 13)	475,022,379.94	12,207,085.64	6,949,949.04	4,517,381.72	3,044,983.08	2,077,768.14	1,912,019.30	1,803,585.64	507,535,152.50
15. Discounts Allowed	12,353,882.77	(10,872.40)	(2,214.19)	(2,663.21)	(140.14)	(98.43)	(132.34)	(277.35)	12,337,484.71
16. Total Taxes Collected	449,765,693.79	4,547,474.17	1,943,075.32	1,392,810.33	776,300.73	92,410.29	60,737.63	68,780.29	458,647,282.55
17. Total Remaining Uncollected 6-30-15 (line 14 less line 15 & 16)	12,902,803.38	7,670,483.87	5,009,087.91	3,127,234.60	2,268,822.49	1,985,456.28	1,851,414.01	1,735,082.70	36,550,385.24
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	97.28%	37.16%	27.93%	30.77%	25.49%	4.44%	3.17%		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-16</b>									
19. Real Property	9,606,517.84	4,658,854.00	2,304,928.74	823,903.88	212,326.70	84,895.63	26,746.98	569,909.18	18,288,082.95
20. Personal Property	167,299.56	88,324.65	66,296.19	51,076.68	78,494.14	86,048.49	85,844.52	479,341.32	1,102,725.55
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	2,784,192.70	2,688,816.31	2,463,094.83	2,124,720.40	1,881,537.06	1,735,657.36	1,624,513.23	3,029.21	15,305,561.10
22. Manufactured Structures	344,793.28	234,488.91	174,768.15	127,533.64	96,464.59	78,854.80	114,309.28	682,802.99	1,854,015.64
23. Total Remaining Uncollected 6-30-14 (total of lines 19-22)	12,902,803.38	7,670,483.87	5,009,087.91	3,127,234.60	2,268,822.49	1,985,456.28	1,851,414.01	1,735,082.70	36,550,385.24
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2015	2,779,669.36	2,668,220.05	2,460,889.98	2,122,591.42	1,879,399.55	1,732,747.87	1,623,503.71		15,267,021.94
25. CATF Interest: 25% share from all districts (Tier One)	66,668.86	148,620.91	157,059.33	179,004.24	106,715.70	12,630.70	10,602.74	29,537.11	710,839.59
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	26,655.05	59,401.67	63,394.57	75,026.05	43,980.06	5,342.57	4,419.90	11,926.56	290,146.43
27. Interest Distributed to Districts	164,270.94	367,831.43	391,608.81	453,268.59	279,842.57	48,419.59	38,465.57	75,762.53	1,819,470.03
28. Refund Interest Paid	35,671.77	51,502.33	33,062.43	54,544.99	3,715.16	3,066.23	3,426.03	8,874.67	193,863.61

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2016, and the amounts remaining uncollected as of the same date.

Signature 

Assessor / Tax Collector  
Title

Date 8-26-2016

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