

SUMMARY OF PROPERTY TAX COLLECTIONS, CREDITS, ADDITIONAL TAXES, AND OUTSTANDING BALANCES FOR FISCAL YEAR ENDING June 30, 2003 (ORS 311.531)

For Office Use Only
Date Received

Date: August 6, 2003 County of Lane Office of Department of Assessment and Taxation Contact Person: Angela M. Smith Telephone Number (541) 682-4176

ITEM	2002-2003	2001-2002	2000-2001	1999-2000	1998-1999	1997-1998	1996-1997	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
01. Total Amount Certified	281,854,265.02								
02. Real Property	258,673,042.63								258,673,042.63
03. Personal Property	9,769,150.08								9,769,150.08
04. Public Utilities	8,208,527.66								8,208,527.66
05. Manufactured Structures	5,203,544.65								5,203,544.65
06. Total Amount Certified 2002-2003 (total of lines 02-05)	281,854,265.02								281,854,265.02
07. Uncollected Balance as of 07-01-2002		10,791,016.25	4,869,130.07	2,251,391.19	849,230.12	392,150.68	199,924.09	1,820,789.53	21,173,631.93
08. Amount Added to Rolls	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
09. Total of Lines 06-08	281,854,265.02	10,791,016.25	4,869,130.07	2,251,391.19	849,230.12	392,150.68	199,924.09	1,820,789.53	303,027,896.95
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
11. Real Property Foreclosures	-	3,549.01	3,523.90	11,236.75	11,991.60	11,132.95	24,418.57	28.70	65,881.48
12. Other Corrections, Cancellations, etc.	2,043,721.94	831,060.16	182,034.53	70,339.40	26,255.77	12,677.12	5,204.41	4,750.93	3,176,044.26
13. Total (NonCash)Credits (total lines 10-12)	2,043,721.94	834,609.17	185,558.43	81,576.15	38,247.37	23,810.07	29,622.98	4,779.63	3,241,925.74
14. Net Taxes for Collection (line 09 less line 13)	279,810,543.08	9,956,407.08	4,683,571.64	2,169,815.04	810,982.75	368,340.61	170,301.11	1,816,009.90	299,785,971.21
15. Discounts Allowed	6,865,314.63	(10,323.13)	(3,193.65)	(1,160.25)	(520.37)	(352.24)	(2.69)	(7.68)	6,849,754.62
16. Total Taxes Collected	262,720,967.29	5,543,751.66	2,284,221.32	1,296,419.97	539,675.15	44,255.85	24,018.98	58,419.04	272,511,729.26
17. Total Remaining Uncollected 6/30/2003 (line 14 less 15 & 16)	10,224,261.16	4,422,978.55	2,402,543.97	874,555.32	271,827.97	324,437.00	146,284.82	1,757,598.54	20,424,487.33
18. Percentage Collected 1.00 Minus (line 17 divided by line 14)	96.346005%	55.576559%	48.702738%	59.694476%	66.481658%	11.919296%	14.102251%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-2003									
19. Real Property	8,616,728.62	3,818,222.50	1,956,500.43	601,121.81	92,759.34	185,645.06	51,161.46	503,032.39	15,825,171.61
20. Personal Property	339,838.60	204,700.69	195,635.74	134,939.07	95,358.62	77,194.50	51,211.69	1,017,448.94	2,116,327.85
21. Public Utilities	669,744.41	31,142.49	4,977.48	97.03	699.27	356.50	645.30	5,348.09	713,010.57
22. Manufactured Structures	597,949.53	368,912.87	245,430.32	138,397.41	83,010.74	61,240.94	43,266.37	231,769.12	1,769,977.30
23. Total Remaining Uncollected 6/30/2003 (total of lines 19-22)	10,224,261.16	4,422,978.55	2,402,543.97	874,555.32	271,827.97	324,437.00	146,284.82	1,757,598.54	20,424,487.33
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: 25% share from all districts	79,558.23	263,838.38	247,472.05	220,034.48	111,279.56	13,914.15	7,744.87	32,667.69	976,509.41
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	25,663.95	85,109.16	79,829.70	70,978.86	35,896.63	4,488.43	2,498.35	10,537.96	315,003.04
27. Interest Distributed to Districts	151,658.79	401,229.90	378,400.87	330,088.98	163,489.38	15,515.43	9,219.59	54,361.51	1,503,964.45

I certify that the foregoing tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2003, and the amounts remaining uncollected as of the same date.

Return this form to: Research
Oregon Department of Revenue
955 Center Street, NE
Salem, OR 97310

X _____
Signature

Title: Director, Department of Assessment and Taxation

Date