

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2004 (ORS 311.531)**

For Office Use Only
Date Received

Date: July 30, 2004 County of Lane Office of the Department of Assessment and Taxation Contact Person: Daniela Urbatzka Telephone Number: (541) 682-3675

ITEM	2003-04	2002-03	2001-02	2000-01	1999-00	1998-99	1997-98	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	300,462,271.47								
2. Real Property	278,504,179.21								278,504,179.21
3. Personal Property	9,843,078.59								9,843,078.59
4. Public Utilities	7,467,812.43								7,467,812.43
5. Manufactured Structures	4,647,201.24								4,647,201.24
6. Total Amount Certified 2003-04 (total of lines 2-5)	300,462,271.47								300,462,271.47
7. Uncollected Balance as of 7-1-03		10,224,261.16	4,422,978.55	2,402,543.97	874,555.32	271,827.97	324,437.00	1,903,883.36	20,424,487.33
8. Amount Added to Rolls	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
<b>9. Total of Lines 6-8</b>	300,462,271.47	10,224,261.16	4,422,978.55	2,402,543.97	874,555.32	271,827.97	324,437.00	1,903,883.36	320,886,758.80
10. Personal Property Taxes Cancelled By Order of County Court	-	-	-	-	-	-	-	-	-
11. Real Property Foreclosures	-	9,282.95	8,930.72	8,651.75	8,361.59	7,891.81	7,728.22	1,625.82	52,472.86
12. Other Corrections, Cancellations, etc.	894,409.65	434,710.16	379,593.99	207,685.66	91,338.98	8,450.47	5,167.15	4,604.55	2,025,960.61
13. Total (Noncash) Credits (total of lines 10-12)	894,409.65	443,993.11	388,524.71	216,337.41	99,700.57	16,342.28	12,895.37	6,230.37	2,078,433.47
<b>14. Net Taxes For Collection (line 9 less line 13)</b>	299,567,861.82	9,780,268.05	4,034,453.84	2,186,206.56	774,854.75	255,485.69	311,541.63	1,897,652.99	318,808,325.33
15. Discounts Allowed	7,438,483.29	(6,916.58)	(5,692.96)	(3,960.60)	(870.34)	(80.43)	(122.16)	(69.37)	7,420,770.85
16. Total Taxes Collected	283,204,851.56	5,246,443.72	2,032,125.57	1,255,503.29	457,943.81	57,835.27	179,536.42	73,496.02	292,507,735.66
<b>17. Total Remaining Uncollected 6-30-04 (line 14 less line 15 &amp; 16)</b>	8,924,526.97	4,540,740.91	2,008,021.23	934,663.87	317,781.28	197,730.85	132,127.37	1,824,226.34	18,879,818.82
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	97%	54%	50%	57%	59%	23%	58%		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-04</b>									
19. Real Property	7,990,537.55	3,478,810.83	1,580,778.56	579,135.49	91,302.99	37,172.37	18,889.09	500,371.62	14,276,998.50
20. Personal Property	339,721.84	273,661.26	174,018.31	179,336.55	123,598.18	91,010.37	62,726.46	1,064,792.17	2,308,865.14
21. Public Utilities	86,801.97	452,545.65	22,160.65	4,977.48	97.03	699.27	356.50	5,988.22	573,626.77
22. Manufactured Structures	507,465.60	335,723.17	231,063.71	171,214.35	102,783.08	68,848.84	50,155.32	253,074.33	1,720,328.40
<b>23. Total Remaining Uncollected 6-30-04 (total of lines 19-22)</b>	8,924,526.96	4,540,740.91	2,008,021.23	934,663.87	317,781.28	197,730.85	132,127.37	1,824,226.34	18,879,818.81
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]	-	-	-	-	-	-	-	-	-
25. CATF Interest: 29.22% share from all districts (Tier One)	80,108.84	198,287.88	231,891.81	222,428.31	101,353.00	16,171.22	59,256.08	37,414.32	946,911.46
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	29,837.49	73,854.68	86,370.87	82,846.08	37,750.13	6,023.17	22,070.63	13,935.41	352,688.46
27. Interest Distributed to Districts	164,200.73	389,439.03	368,043.67	354,000.29	157,347.00	(1,814.99)	62,004.36	57,707.98	1,550,928.07

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2004, and the amounts remaining uncollected as of the same date.

Return a copy of the signed form to: Research

Oregon Dept. of Revenue  
955 Center St., NE  
Salem, OR 97301-2555

Signature

Director, Department of Assessment and Taxation

Title

July 30, 2004

Date