

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2005 (ORS 311.531)

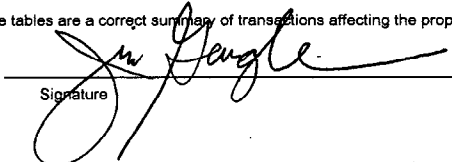
Date: July 25, 2005; revised November 21, 2005 County of Lane Office of Assessment and Taxation Contact Person: Daniela Urbatzka Telephone Number: (541) 682-3675

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Date Received

ITEM	2004-05	2003-04	2002-03	2001-02	2000-01	1999-00	1998-99	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	315,882,103.59								
2. Real Property	292,866,948.23								292,866,948.23
3. Personal Property	10,169,721.86								10,169,721.86
4. Public Utilities	8,253,323.13								8,253,323.13
5. Manufactured Structures	4,592,110.37								4,592,110.37
6. Total Amount Certified 2004-05 (total of lines 2-5)	315,882,103.59								315,882,103.59
7. Uncollected Balance as of 7-1-04		8,924,526.96	4,540,740.91	2,008,021.23	934,663.87	317,781.28	197,730.85	1,956,353.71	18,879,818.81
8. Amount Added to Rolls	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
9. Total of Lines 6-8	315,882,103.59	8,924,526.96	4,540,740.91	2,008,021.23	934,663.87	317,781.28	197,730.85	1,956,353.71	334,761,922.40
10. Personal Property Taxes Cancelled By Order of County Court	-	16,648.10							16,648.10
11. Real Property Foreclosures	-	4,461.73	4,108.21	4,016.46	3,891.43	3,578.56	3,935.66	4,731.28	28,723.33
12. Other Corrections, Cancellations, etc.	2,252,775.74	595,957.56	254,458.10	128,053.76	43,687.04	1,584.24	2,571.85	15,961.51	3,295,049.80
13. Total (Noncash) Credits (total of lines 10-12)	2,252,775.74	617,067.39	258,566.31	132,070.22	47,578.47	5,162.80	6,507.51	20,692.79	3,340,421.23
14. Net Taxes For Collection (line 9 less line 13)	313,629,327.85	8,307,459.57	4,282,174.60	1,875,951.01	887,085.40	312,618.48	191,223.34	1,935,660.92	331,421,501.17
15. Discounts Allowed	7,862,341.55	(13,973.18)	(4,013.74)	(2,979.22)	(1,183.01)	(42.16)	(9.17)	(0.28)	7,840,140.79
16. Total Taxes Collected	297,397,812.85	4,609,916.98	2,011,909.10	1,003,955.78	485,018.48	63,718.60	19,996.21	19,136.32	305,611,464.32
17. Total Remaining Uncollected 6-30-05 (line 14 less line 15 & 16)	8,369,173.45	3,711,515.77	2,274,279.24	874,974.45	403,249.93	248,942.04	171,236.30	1,916,524.88	17,969,896.06
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.97	0.55	0.47	0.53	0.55	0.20	0.10		
TAXES REMAINING UNCOLLECTED AS OF 6-30-05									
19. Real Property	7,495,081.97	3,164,857.25	1,617,476.00	522,808.14	97,409.40	47,681.76	23,380.17	509,380.21	13,478,074.90
20. Personal Property	299,702.01	188,937.39	197,522.55	161,639.72	171,876.99	115,214.87	88,281.68	1,122,982.26	2,346,157.47
21. Public Utilities	80,830.07	63,981.42	234,752.28	22,160.65	4,977.48	97.03	699.27	9,393.44	416,891.64
22. Manufactured Structures	493,559.40	293,739.71	224,528.41	168,365.94	128,986.06	85,948.38	58,875.18	274,768.97	1,728,772.05
23. Total Remaining Uncollected 6-30-05 (total of lines 19-22)	8,369,173.45	3,711,515.77	2,274,279.24	874,974.45	403,249.93	248,942.04	171,236.30	1,916,524.88	17,969,896.06
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]	-	-	-	-	-	-	-	-	-
25. CATF Interest: 25.4% share from all districts (Tier One)	67,715.20	175,936.24	180,252.49	168,266.46	95,137.18	16,671.32	5,809.68	9,963.09	719,751.66
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	28,932.71	75,172.37	77,016.58	71,895.30	40,649.32	7,123.16	2,482.31	4,256.94	307,528.69
27. Interest Distributed to Districts	169,936.44	377,560.11	371,992.48	277,637.95	155,626.33	7,283.48	2,596.62	9,880.15	1,372,513.56

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2005, and the amounts remaining uncollected as of the same date.

Return a copy of the signed form to:



 Signature

Director, Department of Assessment and Taxation

 Title

November 21, 2005

 Date

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