

FILED

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2008 (ORS 311.531)

For Office Use Only
Date Received JUL 28 2008

Date _____ County of: Lane Office of: Assessment and Taxation Contact Person: Daniela Urbatzka Telephone Number: 541/682-3675

COUNTY CLERK
M. Bulberg

ITEM	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	361,208,126.70								
2. Real Property	337,794,728.32								
3. Personal Property	4,784,404.80								
4. Public Utilities	7,293,812.40								
5. Manufactured Structures	11,335,181.18								
6. Total Amount Certified 2007-08 (total of lines 2-5)	361,208,126.70								0.00
7. Uncollected Balance as of 7-1-07		8,544,319.52	3,213,113.27	1,647,958.75	776,076.87	356,931.67	295,910.13	2,391,810.05	17,226,120.26
8. Amount Added to Rolls	28,866.64								28,866.64
9. Total of Lines 6-8	361,236,993.34	8,544,319.52	3,213,113.27	1,647,958.75	776,076.87	356,931.67	295,910.13	2,391,810.05	378,463,113.60
10. Personal Property Taxes Cancelled By Order of County Court	346.04	565.63	523.23	461.25	468.55	280.92	247.93	154,048.35	156,941.90
11. Real Property Foreclosures	1,140.39	1,104.04	1,078.03	1,044.76	994.86	944.84	919.58		7,226.50
12. Other Corrections, Cancellations, etc.	3,328,855.27	1,242,202.07	1,170,634.93	101,058.59	52,283.84	25,224.21	79,554.04	412,667.65	6,412,480.60
13. Total (Noncash) Credits (total of lines 10-12)	3,330,341.70	1,243,871.74	1,172,236.19	102,564.60	53,747.25	26,449.97	80,721.55	566,716.00	6,576,649.00
14. Net Taxes For Collection (line 9 less line 13)	357,906,651.64	7,300,447.78	2,040,877.08	1,545,394.15	722,329.62	330,481.70	215,188.58	1,825,094.05	371,886,464.60
15. Discounts Allowed	9,010,086.36	-32,817.42	-34,102.51	-2,302.34	-1,202.41	-522.32	-1,670.83	-5,587.81	8,931,880.72
16. Total Taxes Collected	338,762,470.11	3,559,033.95	272,552.59	782,565.42	376,340.92	26,881.28	-42,453.81	-362,660.87	343,374,729.59
17. Total Remaining Uncollected 6-30-08 (line 14 less line 15 & 16)	10,134,095.17	3,774,231.25	1,802,427.00	765,131.07	347,191.11	304,122.74	259,313.22	2,193,342.73	19,579,854.29
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	97.2%	48.3%	11.7%	50.5%	51.9%	8.0%	-20.5%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-08									
19. Real Property	9,385,142.21	3,332,962.37	1,481,453.85	494,032.60	106,758.81	61,826.83	25,816.61	507,775.84	15,395,769.12
20. Personal Property	243,173.27	117,965.62	94,079.66	120,263.52	126,817.83	138,956.58	142,297.02	1,271,768.89	2,255,322.39
21. Public Utilities	5,707.98	6,233.30	17,062.76	9,784.13	9,083.33	5,971.38	1,392.06	12,112.45	67,347.39
22. Manufactured Structures	500,071.71	317,069.96	209,830.73	141,050.82	104,531.14	97,367.95	89,807.53	401,685.55	1,861,415.39
23. Total Remaining Uncollected 6-30-08 (total of lines 19-22)	10,134,095.17	3,774,231.25	1,802,427.00	765,131.07	347,191.11	304,122.74	259,313.22	2,193,342.73	19,579,854.29
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: 38.6% share from all districts (Tier One)	90,108.01	195,094.91	126,523.43	112,661.95	72,522.36	8,926.64	8,706.85	16,431.81	630,975.96
26. Additional CATF Interest: Additional 25% From Cities & Special	25,255.25	54,680.71	35,461.66	31,576.60	20,326.38	2,501.93	2,440.34	4,605.47	176,848.34
27. Interest Distributed to Districts	130,489.28	310,937.63	250,116.65	264,384.55	144,544.02	2,634.25	1,452.10	24,184.04	1,128,742.52

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2008, and the amounts remaining uncollected as of the same date.

Anette B. Spickard
Signature

Assessor
Title

7/25/08
Date

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