

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2015 (ORS 311.531)

For Office Use Only
Date Received

Date 7/31/15 County of LINN Office of TAX COLLECTOR Contact Person DIANE NELSON Telephone Number 541-967-3808 Ext 2204

ITEM	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	139,681,035.10								
2. Real Property	127,697,472.94								127,697,472.94
3. Personal Property	3,993,705.18								3,993,705.18
4. Public Utilities	6,362,026.00								6,362,026.00
5. Manufactured Structures	1,627,830.98								1,627,830.98
6. Total Amount Certified tax year 2014-15 (total of lines 2-5)	139,681,035.10								139,681,035.10
7. Uncollected Balance as of 7-1-14 [including deferred billing credits]		5,580,843.01	3,449,707.87	2,376,066.57	1,523,412.93	726,152.35	64,902.53	155,027.68	13,876,112.94
8. Amount Added to Rolls	23,270.54	486,175.33	500,350.34						1,009,796.21
9. Total of Lines 6-8	139,704,305.64	6,067,018.34	3,950,058.21	2,376,066.57	1,523,412.93	726,152.35	64,902.53	155,027.68	154,566,944.25
10. Personal Property Taxes Cancelled By Order of County Court	130.32	162.56	1,417.25	6,809.03	5,311.97	14,042.65	842.60	3,118.73	31,835.11
11. Real Property Foreclosures	722.04	8,129.80	7,824.27	8,007.16	7,476.13	7,041.67	6,616.05		45,817.12
12. Other Corrections, Cancellations, etc.	282,081.92	31,491.99	31,031.51	28,717.64	26,057.28	1,351.91	354.57	1,083.15	402,169.97
13. Total (Noncash) Credits (total of lines 10-12)	282,934.28	39,784.35	40,273.03	43,533.83	38,845.38	22,436.23	7,813.22	4,201.88	479,822.20
14. Net Taxes For Collection (line 9 less line 13)	139,421,371.36	6,027,233.99	3,909,785.18	2,332,532.74	1,484,567.55	703,716.12	57,089.31	150,825.80	154,087,122.05
15. Discounts Allowed	3,602,356.78	-647.35	-373.40	-386.43	-100.09				3,600,849.51
16. Total Taxes Collected	130,569,989.93	2,756,112.25	1,563,444.02	952,994.25	652,030.38	51,297.56	30,057.12	17,928.48	136,593,853.99
17. Total Remaining Uncollected 6-30-15 (line 14 less line 15 & 16)	5,249,024.65	3,271,769.09	2,346,714.56	1,379,924.92	832,637.26	652,418.56	27,032.19	132,897.32	13,892,418.55
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.962	0.457	0.400	0.408	0.439	0.073	0.526		
TAXES REMAINING UNCOLLECTED AS OF 6-30-15									
19. Real Property	4,162,328.21	2,401,051.17	1,591,078.77	719,201.33	274,832.36	133,578.04	16,408.95	106,159.00	9,404,637.83
20. Personal Property	20,012.37	15,444.24	8,339.57	6,792.58	1,595.68	2,297.80	1,721.35		56,203.59
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	13,262.67	558.02	745.00						14,565.69
22. Manufactured Structures	165,518.43	59,935.79	31,344.99	21,618.75	11,141.78	9,297.78	8,901.89	26,738.32	334,497.73
23. Total Remaining Uncollected 6-30-14 (total of lines 19-22)	4,361,121.68	2,476,989.22	1,631,508.33	747,612.66	287,569.82	145,173.62	27,032.19	132,897.32	9,809,904.84
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2015	887,902.97	794,779.87	715,206.23	632,312.26	545,067.44	507,244.94			4,082,513.71
25. CATF Interest: 25% share from all districts (Tier One)	30,280.14	67,116.72	77,833.26	109,257.07	92,944.50	7,543.02	5,292.72	5,943.59	396,211.02
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	11,049.64	24,427.56	28,200.06	40,083.24	34,227.24	2,756.06	1,912.12	2,050.14	144,706.06
27. Interest Distributed to Districts	79,761.48	177,265.61	207,132.25	294,076.69	251,546.71	27,202.94	19,303.87	15,822.44	1,072,111.99
28. Refund Interest Paid	3,967.09	1,978.77							5,945.86

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2015, and the amounts remaining uncollected as of the same date.


Signature

LINN COUNTY ASSESSOR/TAX COLLECTOR
Title

7/31/15
Date

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