

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2016 (ORS 311.531)

Date 7/26/16 County of LINN Office of TAX COLLECTOR Contact Person DIANE NELSON Telephone Number 541-967-3808 Ext 2204

For Office Use Only
Date Received

ITEM	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	146,093,563.55								
2. Real Property:	133,497,545.88								133,497,545.88
3. Personal Property	4,278,469.59								4,278,469.59
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	6,646,918.67								6,646,918.67
5. Manufactured Structures	1,670,629.41								1,670,629.41
6. Total Amount Certified tax year 2015-16 (total of lines 2-5)	146,093,563.55								146,093,563.55
7. Uncollected Balance as of 7-1-15 [including deferred billing credits]		5,249,024.65	3,271,769.09	2,346,714.56	1,379,924.92	832,637.26	652,418.56	159,929.51	13,892,418.55
8. Amount Added to Rolls	36,769.68	155.61							36,925.29
9. Total of Lines 6-8	146,130,333.23	5,249,180.26	3,271,769.09	2,346,714.56	1,379,924.92	832,637.26	652,418.56	159,929.51	160,022,907.39
10. Personal Property Taxes Cancelled By Order of County Court									0.00
11. Real Property Foreclosures	363.95	10,257.70	10,189.99	10,303.16	10,577.18	10,036.54	8,855.93	2,565.79	63,150.24
12. Other Corrections, Cancellations, etc.	196,665.07	8,721.06	34,606.78	38,855.58	39,553.05	56,885.79	41,675.90	485.33	417,448.56
13. Total (Noncash) Credits (total of lines 10-12)	197,029.02	18,978.76	44,796.77	49,158.74	50,130.23	66,922.33	50,531.83	3,051.12	480,598.80
14. Net Taxes For Collection (line 9 less line 13)	145,933,304.21	5,230,201.50	3,226,972.32	2,297,555.82	1,329,794.69	765,714.93	601,886.73	156,878.39	159,542,308.59
15. Discounts Allowed	3,792,449.54	-199.73	-62.46	-29.02	-15.18				3,792,143.15
16. Total Taxes Collected	136,760,609.67	2,125,992.28	986,309.36	959,412.78	414,819.76	15,705.51	22,789.62	29,980.93	141,315,619.91
17. Total Remaining Uncollected 6-30-16 (line 14 less line 15 & 16)	5,380,245.00	3,104,408.95	2,240,725.42	1,338,172.06	914,990.11	750,009.42	579,097.11	126,897.46	14,434,545.53
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.963	0.406	0.306	0.418	0.312	0.021	0.038		
TAXES REMAINING UNCOLLECTED AS OF 6-30-16									
19. Real Property	4,196,995.26	2,134,547.19	1,397,982.77	597,653.38	263,602.70	194,793.93	62,991.40	96,266.06	8,944,832.69
20. Personal Property	56,989.28	11,312.42	11,098.66	5,392.92	6,038.15	1,595.68	1,657.74	1,721.35	95,806.20
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22. Manufactured Structures	201,091.22	70,646.37	36,864.12	19,919.53	13,037.00	8,552.37	7,203.03	28,910.05	386,223.69
23. Total Remaining Uncollected 6-30-16 (total of lines 19-22)	4,455,075.76	2,216,505.98	1,445,945.55	622,965.83	282,677.85	204,941.98	71,852.17	126,897.46	9,426,862.58
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2016	925,169.24	887,902.97	794,779.87	715,206.23	632,312.26	545,067.44	507,244.94		5,007,682.95
25. CATF Interest: 25.88% share from all districts (Tier One)	27,653.83	62,910.42	71,527.06	103,936.07	59,658.66	2,510.20	4,996.41	11,304.13	344,496.78
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	9,765.93	22,208.57	25,123.82	36,319.77	21,114.37	894.69	1,766.72	3,800.55	120,994.42
27. Interest Distributed to Districts	69,434.89	158,435.85	181,062.79	264,004.96	152,544.97	8,611.08	13,976.00	29,303.00	877,373.54
28. Refund Interest Paid	5,544.30	601.45							6,145.75

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2016, and the amounts remaining uncollected as of the same date.


Signature

LINN COUNTY ASSESSOR/TAX COLLECTOR
Title

7/26/16
Date

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