

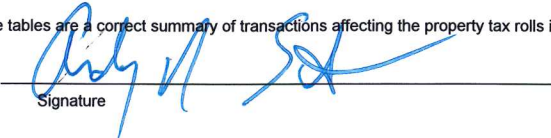
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2018 (ORS 311.531)

Date: 8/1/2018 County of: Linn Office of: Tax Collector Contact Person: Amy Holt Telephone Number: 541-967-3808 ext 2212

For Office Use Only	
Date Received	

ITEM	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	165,474,659.45								
2. Real Property	151,419,293.07								151,419,293.07
3. Personal Property	2,002,650.87								2,002,650.87
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	7,209,365.25								7,209,365.25
5. Manufactured Structures	4,843,350.26								4,843,350.26
6. Total Amount Certified tax year 2017-18 (total of lines 2-5)	165,474,659.45								165,474,659.45
7. Uncollected Balance as of 7-1-17 [including deferred billing credits]		5,043,411.61	3,135,270.19	2,231,711.30	1,525,804.65	1,009,325.00	873,474.80	1,415,847.69	15,234,845.24
8. Amount Added to Rolls	38,178.71	344.46							38,523.17
9. Total of Lines 6-8	165,512,838.16	5,043,756.07	3,135,270.19	2,231,711.30	1,525,804.65	1,009,325.00	873,474.80	1,415,847.69	180,748,027.86
10. Personal Property Taxes Cancelled By Order of County Court									0.00
11. Real Property Foreclosures	2,472.66	19,327.84	16,152.85	17,394.86	16,348.95	16,348.17	19,240.00	1,407.04	108,692.37
12. Other Corrections, Cancellations, etc.	321,414.88	15,062.97	31,456.73	31,372.12	1,592.04	480.65	-4,474.15	8,773.68	405,678.92
13. Total (Noncash) Credits (total of lines 10-12)	323,887.54	34,390.81	47,609.58	48,766.98	17,940.99	16,828.82	14,765.85	10,180.72	514,371.29
14. Net Taxes For Collection (line 9 less line 13)	165,188,950.62	5,009,365.26	3,087,660.61	2,182,944.32	1,507,863.66	992,496.18	858,708.95	1,405,666.97	180,233,656.57
15. Discounts Allowed	4,397,129.15	-78.46	-10.78						4,397,039.91
16. Total Taxes Collected	156,577,606.77	2,290,770.84	989,746.49	769,273.28	454,308.27	54,584.00	37,005.15	15,227.13	161,188,521.93
17. Total Remaining Uncollected 6-30-18 (line 14 less line 15 & 16)	4,214,214.70	2,718,672.88	2,097,924.90	1,413,671.04	1,053,555.39	937,912.18	821,703.80	1,390,439.84	14,648,094.73
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.974488519	0.457	0.321	0.352	0.301	0.055	0.043		
TAXES REMAINING UNCOLLECTED AS OF 6-30-18									
19. Real Property	3,871,133.69	1,881,287.09	1,113,011.98	494,451.16	240,088.16	207,130.64	174,074.41	297,746.69	8,278,923.82
20. Personal Property	82,254.28	18,882.64	3,511.60	3,798.42	4,973.01	5,057.41	6,038.15	4,974.77	129,490.28
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	17,672.27								17,672.27
22. Manufactured Structures	243,154.46	104,643.49	56,232.08	27,518.49	13,714.35	10,517.90	9,278.98	35,406.00	500,465.75
23. Total Remaining Uncollected 6-30-18 (total of lines 19-22)	4,214,214.70	2,004,813.22	1,172,755.66	525,768.07	258,775.52	222,705.95	189,391.54	338,127.46	8,926,552.12
24. Unpaid Tax with Deferred Billing Credits as of 6-30-2018		713,859.66	925,169.24	887,902.97	794,779.87	715,206.23	632,312.26	1,052,312.38	5,721,542.61
25. Unpaid Tax with Potential Refund Credits (ORS 305.286) as of 6-30-2018	989,733.94								989,733.94
26. CATF Interest: 30.51% share from all districts (Tier One)	38,795.75	80,920.95	84,118.24	102,408.11	73,591.03	8,703.30	7,102.48	7,876.15	403,516.01
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	11,348.31	24,316.20	25,210.90	30,673.32	21,929.66	2,580.10	2,132.34	2,226.72	120,417.55
28. Interest Distributed to Districts	77,012.84	160,983.46	169,652.65	212,525.55	156,077.21	27,283.28	22,701.53	24,016.52	850,253.04
29. Refund Interest Paid	4,233.23	355.87	97.67						4,686.77

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2018, and the amounts remaining uncollected as of the same date.


Signature

Assessor / Tax Collector
Title

8/6/18
Date

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