

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2012 (ORS 311.531)

Date JULY 9, 2012 County of LINN Office of ASSESSEMENT AND TAXATION Contact Person D NELSON Telephone Number 541-967-3808 ext 2204

For Office Use Only
Date Received

ITEM	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	129,471,780.52								
2. Real Property	119,254,047.69								119,254,047.69
3. Personal Property	3,637,591.27								3,637,591.27
4. Public Utilities	4,882,320.68								4,882,320.68
5. Manufactured Structures	1,697,820.88								1,697,820.88
6. Total Amount Certified 2011-12 (total of lines 2-5)	129,471,780.52								129,471,780.52
7. Uncollected Balance as of 7-1-11		5,949,371.06	2,816,608.70	1,601,127.71	546,739.07	134,105.50	51,284.83	139,807.67	11,239,044.54
8. Amount Added to Rolls	27,252.31	6,526.59	126.88	0.00	0.00	0.00	0.00	0.00	33,905.78
9. Total of Lines 6-8	129,499,032.83	5,955,897.65	2,816,735.58	1,601,127.71	546,739.07	134,105.50	51,284.83	139,807.67	140,744,730.84
10. Personal Property Taxes Cancelled By Order of County Court	2,746.70	750.30	13,243.86	8,566.30	1,383.68	1,449.66	1,465.65	6,305.65	35,911.80
11. Real Property Foreclosures		14,800.78	12,747.26	13,254.90	12,738.59	12,297.83	11,430.55	4,555.67	81,825.58
12. Other Corrections, Cancellations, etc.	1,020,613.25	586,385.06	510,996.39	1,371.32	1,436.47	723.32	16.31	97.40	2,121,639.52
13. Total (Noncash) Credits (total of lines 10-12)	1,023,359.95	601,936.14	536,987.51	23,192.52	15,558.74	14,470.81	12,912.51	10,958.72	2,239,376.90
14. Net Taxes For Collection (line 9 less line 13)	128,475,672.88	5,353,961.51	2,279,748.07	1,577,935.19	531,180.33	119,634.69	38,372.32	128,848.95	138,505,353.94
15. Discounts Allowed	3,266,410.43	-499.12	-19.88	0.00	0.00	0.00	0.00	0.00	3,265,891.43
16. Total Taxes Collected	119,779,654.37	2,020,028.73	521,469.21	782,847.61	377,527.88	57,040.71	20,977.86	19,874.56	123,579,420.93
17. Total Remaining Uncollected 6-30-12 (line 14 less line 15 & 16)	5,429,608.08	3,334,431.90	1,758,298.74	795,087.58	153,652.45	62,593.98	17,394.46	108,974.39	11,660,041.58
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.958	0.377	0.229	0.496	0.711	0.477	0.547		
TAXES REMAINING UNCOLLECTED AS OF 6-30-12									
19. Real Property	5,143,687.06	3,199,331.32	1,665,404.03	752,967.15	124,947.69	45,499.46	6,941.89	90,307.20	11,029,085.80
20. Personal Property	74,011.90	27,050.15	31,972.39	7,026.61	4,596.66	1,288.53	143.89	0.00	146,090.13
21. Public Utilities	7,938.28	3,373.65							11,311.93
22. Manufactured Structures	203,970.84	104,676.78	60,922.32	35,093.82	24,108.10	15,805.99	10,308.68	18,667.19	473,553.72
23. Total Remaining Uncollected 6-30-12 (total of lines 19-22)	5,429,608.08	3,334,431.90	1,758,298.74	795,087.58	153,652.45	62,593.98	17,394.46	108,974.39	11,660,041.58
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]									
25. CATF Interest: 25% share from all districts (Tier One)	27,261.05	73,645.61	72,727.49	88,814.18	50,520.52	8,067.47	3,597.90	6,183.09	330,817.31
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	10,135.52	26,929.82	26,389.18	32,085.10	17,198.92	2,813.11	1,247.90	2,116.07	118,915.62
27. Interest Distributed to Districts	71,618.76	194,863.13	197,178.99	243,477.41	144,163.18	30,587.60	13,430.43	19,625.20	914,944.70
28. Refund Interest Paid	9,877.29	2,790.58	191.04						12,858.91

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2012, and the amounts remaining uncollected as of the same date.

Mark Hoakes
Signature

Linn County Assessor/Tax Collector
Title

July 9, 2012
Date

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