

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2011 (ORS 311.531)

Date: July 1, 2011 County of: LINN Office of: Tax Collector Contact Person: MARK NOAKES Telephone Number (541) 967-3808

For Office Use Only
Date Received

ITEM	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	128,079,708.87								
2. Real Property	117,945,496.12								117,945,496.12
3. Personal Property	3,849,833.15								3,849,833.15
4. Public Utilities	4,615,244.23								4,615,244.23
5. Manufactured Structures	1,669,135.37								1,669,135.37
6. Total Amount Certified 2010-11 (total of lines 2-5)	128,079,708.87								128,079,708.87
7. Uncollected Balance as of 7-1-10		5,492,150.02	2,850,156.66	1,203,352.00	508,468.51	132,486.45	86,091.01	120,417.28	10,393,121.93
8. Amount Added to Rolls	59,352.47	33.68	23.79	0.00	8,455.67	0.00	0.00	0.00	67,865.61
9. Total of Lines 6-8	128,139,061.34	5,492,183.70	2,850,180.45	1,203,352.00	516,924.18	132,486.45	86,091.01	120,417.28	138,540,696.41
10. Personal Property Taxes Cancelled By Order of County Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11. Real Property Foreclosures	59,614.12	58,475.23	55,681.00	53,095.86	49,878.82	53,527.98	44,684.88	0.00	374,957.89
12. Other Corrections, Cancellations, etc.	224,593.03	18,119.21	29,132.94	2,675.90	11,153.87	2,553.42	647.64	1,004.84	289,880.85
13. Total (Noncash) Credits (total of lines 10-12)	284,207.15	76,594.44	84,813.94	55,771.76	61,032.69	56,081.40	45,332.52	1,004.84	664,838.74
14. Net Taxes For Collection (line 9 less line 13)	127,854,854.19	5,415,589.26	2,765,366.51	1,147,580.24	455,891.49	76,405.05	40,758.49	119,412.44	137,875,857.67
15. Discounts Allowed	3,211,197.35	188.02	-57.15	-9.11	0.00	0.00	0.00	0.00	3,211,319.11
16. Total Taxes Collected	118,694,285.78	2,598,792.54	1,164,295.95	600,850.28	321,785.99	25,120.22	12,162.12	8,201.14	123,425,494.02
17. Total Remaining Uncollected 6-30-11 (line 14 less line 15 & 16)	5,949,371.06	2,816,608.70	1,601,127.71	546,739.07	134,105.50	51,284.83	28,596.37	111,211.30	11,239,044.54
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.953	0.480	0.421	0.524	0.706	0.329	0.298		
TAXES REMAINING UNCOLLECTED AS OF 6-30-11									
19. Real Property	5,687,134.28	2,676,019.27	1,530,495.50	503,414.16	109,846.47	35,340.53	17,821.08	94,374.15	10,654,445.44
20. Personal Property	56,081.11	49,931.82	17,960.52	8,218.19	2,995.92	2,204.03	1,523.00	4,782.65	143,697.24
21. Public Utilities	3,373.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,373.65
22. Manufactured Structures	202,782.02	90,657.61	52,671.69	35,106.72	21,263.11	13,740.27	9,252.29	12,054.50	437,528.21
23. Total Remaining Uncollected 6-30-11 (total of lines 19-22)	5,949,371.06	2,816,608.70	1,601,127.71	546,739.07	134,105.50	51,284.83	28,596.37	111,211.30	11,239,044.54
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]	2,394.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,394.56
25. CATF Interest: 26.67% share from all districts (Tier One)	31,336.62	84,779.83	93,304.56	73,623.19	47,533.14	4,522.20	2,539.67	2,592.11	340,231.32
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	10,739.00	28,839.54	31,599.56	23,494.56	15,539.08	1,470.30	837.17	812.74	113,331.95
27. Interest Distributed to Districts	75,424.89	205,392.08	227,679.15	182,948.94	119,300.55	13,627.29	7,493.55	11,211.50	843,077.95
28. Refund Interest Paid	2,862.04	746.70	1,412.58	847.00	1,018.50	993.24	0.00	0.00	7,880.06

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2011, and the amounts remaining uncollected as of the same date.

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Signature

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Date