

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2013 (ORS 311.531)

Date July 16, 2013 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	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	130,084,142.53								
2. Real Property	118,980,125.31								118,980,125.31
3. Personal Property	3,602,898.37								3,602,898.37
4. Public Utilities	5,860,649.38								5,860,649.38
5. Manufactured Structures	1,640,469.47								1,640,469.47
6. Total Amount Certified 2012-13 (total of lines 2-5)	130,084,142.53								130,084,142.53
7. Uncollected Balance as of 7-1-12		5,429,608.08	3,334,431.90	1,758,298.74	795,087.58	153,652.45	62,593.98	126,368.85	11,660,041.58
8. Amount Added to Rolls	150,700.43								150,700.43
9. Total of Lines 6-8	130,234,842.96	5,429,608.08	3,334,431.90	1,758,298.74	795,087.58	153,652.45	62,593.98	126,368.85	141,894,884.54
10. Personal Property Taxes Cancelled By Order of County Court	0.00	0.00	8,634.74	9,557.22	1,626.91	1,237.73	49.14	143.87	21,249.61
11. Real Property Foreclosures	0.00	16,657.57	17,167.54	17,616.17	14,324.55	13,894.73	11,100.75	0.00	90,761.31
12. Other Corrections, Cancellations, etc.	1,039,731.58	109,717.11	196,596.03	1,393.00	322.50	564.34	216.75	730.83	1,349,272.14
13. Total (Noncash) Credits (total of lines 10-12)	1,039,731.58	126,374.68	222,398.31	28,566.39	16,273.96	15,696.80	11,366.64	874.70	1,461,283.06
14. Net Taxes For Collection (line 9 less line 13)	129,195,111.38	5,303,233.40	3,112,033.59	1,729,732.35	778,813.62	137,955.65	51,227.34	125,494.15	140,433,601.48
15. Discounts Allowed	3,323,646.28	-1,906.53	-1,043.25	0.00	0.00	0.00	0.00	0.00	3,320,696.50
16. Total Taxes Collected	120,863,950.34	2,430,781.56	1,156,887.19	950,607.71	654,599.08	65,060.65	25,251.78	9,236.75	126,156,375.06
17. Total Remaining Uncollected 6-30-13 (line 14 less line 15 & 16)	5,007,514.76	2,874,358.37	1,956,189.65	779,124.64	124,214.54	72,895.00	25,975.56	116,257.40	10,956,529.92
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.961	0.458	0.371	0.550	0.841	0.472	0.493		
TAXES REMAINING UNCOLLECTED AS OF 6-30-13									
19. Real Property	4,756,377.16	2,738,945.56	1,879,639.98	720,372.85	94,667.60	50,034.31	13,143.13	90,575.12	10,343,755.71
20. Personal Property	53,464.18	21,219.37	10,836.17	20,221.01	5,147.60	3,384.90	326.48	0.00	114,599.71
21. Public Utilities	2,167.52	2,260.60	0.00	0.00	0.00	0.00	0.00	0.00	4,428.12
22. Manufactured Structures	195,505.90	111,932.84	65,713.50	38,530.78	24,399.34	19,475.79	12,505.95	25,682.28	493,746.38
23. Total Remaining Uncollected 6-30-13 (total of lines 19-22)	5,007,514.76	2,874,358.37	1,956,189.65	779,124.64	124,214.54	72,895.00	25,975.56	116,257.40	10,956,529.92
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]									
25. CATF Interest: 25% share from all districts (Tier One)	25,975.01	74,253.90	85,825.13	106,567.43	87,764.62	8,646.79	4,105.41	3,085.69	396,223.98
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	9,534.36	27,643.44	31,389.18	38,670.42	31,709.54	2,943.73	1,431.38	1,046.99	144,369.04
27. Interest Distributed to Districts	68,361.60	195,265.14	229,134.15	291,363.70	242,717.17	34,132.42	16,507.67	12,112.63	1,089,594.48
28. Refund Interest Paid	4,615.45	9,182.87	9,130.58						

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2013, and the amounts remaining uncollected as of the same date.

David C. [Signature]
Signature

ASSESSOR / TAX COLLECTOR
Title

7/16/13
Date

Email Address: dor.research@state.or.us
Mailing Address: Oregon Dept. of Revenue
Research Section
955 Center St., NE
Salem, OR 97301-2555