

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2014 (ORS 311.531)**

Date 7/31/14 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	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	133,342,334.25								
2. Real Property	122,077,172.89								122,077,172.89
3. Personal Property	3,745,218.53								3,745,218.53
4. Public Utilities	5,915,997.67								5,915,997.67
5. Manufactured Structures	1,603,945.16								1,603,945.16
6. Total Amount Certified 2013-14 (total of lines 2-5)	133,342,334.25								133,342,334.25
7. Uncollected Balance as of 7-1-13		5,007,514.76	2,874,358.37	1,956,189.65	779,124.64	124,214.54	72,895.00	142,232.96	10,956,529.92
8. Deferred Billing Credits (ORS 305.286)	794,779.87	715,206.23	632,312.26	545,067.44	507,244.94				3,194,610.74
9. Amount Added to Rolls	16,151.11	1,033.70							17,184.81
10. Total of Lines 6-9	134,153,265.23	5,723,754.69	3,506,670.63	2,501,257.09	1,286,369.58	124,214.54	72,895.00	142,232.96	147,510,659.72
11. Personal Property Taxes Cancelled By Order of County Court									0.00
11. Real Property Foreclosures		9,939.54	10,300.78	10,585.00	9,924.90	10,070.99	11,212.08	235.99	62,269.28
13. Other Corrections, Cancellations, etc.	924,830.17	21,670.30	4,946.10	1,032.44	512.88	323.84	435.02	1,161.56	954,912.31
14. Total (Noncash) Credits (total of lines 10-12)	924,830.17	31,609.84	15,246.88	11,617.44	10,437.78	10,394.83	11,647.10	1,397.55	1,017,181.59
15. Net Taxes For Collection (line 10 less line 14)	133,228,435.06	5,692,144.85	3,491,423.75	2,489,639.65	1,275,931.80	113,819.71	61,247.90	140,835.41	146,493,478.13
16. Discounts Allowed	3,431,026.09	-223.02	-73.50						3,430,729.57
17. Total Taxes Collected	124,216,565.96	2,242,660.00	1,115,430.68	966,226.72	549,779.45	48,917.18	30,445.74	16,609.89	129,186,635.62
18. Total Remaining Uncollected 6-30-14 (line 15 less line 16 & 17)	5,580,843.01	3,449,707.87	2,376,066.57	1,523,412.93	726,152.35	64,902.53	30,802.16	124,225.52	13,876,112.94
19. Percentage Collected [1.00 minus (line 18 divided by line 15)]	0.958	0.394	0.319	0.388	0.431	0.430	0.497		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-14</b>									
20. Real Property	4,535,481.27	2,619,716.77	1,669,609.11	933,911.89	181,466.28	44,197.68	14,835.57	95,153.51	10,094,372.08
21. Personal Property	48,602.92	21,317.97	16,065.37	10,147.91	18,810.19	4,320.89	2,756.46		122,021.71
22. Public Utilities	7,937.25	745.00							8,682.25
23. Manufactured Structures	194,041.70	92,721.90	58,079.83	34,285.69	18,630.94	16,383.96	13,210.13	29,072.01	456,426.16
24. Deferred Billing Credits (ORS 305.286)	794,779.87	715,206.23	632,312.26	545,067.44	507,244.94				3,194,610.74
25. Total Remaining Uncollected 6-30-14 (total of lines 20-24)	5,580,843.01	3,449,707.87	2,376,066.57	1,523,412.93	726,152.35	64,902.53	30,802.16	124,225.52	13,876,112.94
26. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]									0.00
27. CATF Interest: 25% share from all districts (Tier One)	25,429.04	66,912.65	81,561.88	111,002.43	75,139.73	7,117.20	5,634.16	6,145.73	378,942.82
28. Additional CATF Interest: Additional 25% From Cities & Special Districts	9,379.01	24,593.16	30,370.47	40,598.35	27,268.22	2,571.31	1,917.83	2,131.14	138,829.49
29. Interest Distributed to Districts	66,882.08	176,434.29	216,396.60	298,767.40	205,541.82	25,979.04	19,732.49	18,779.10	1,028,512.82
30. Refund Interest Paid	1,757.29	1,041.50							2,798.79

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2014, and the amounts remaining uncollected as of the same date.

  
Signature

LINN COUNTY ASSESSOR/TAX COLLECTOR  
Title

7/31/14  
Date

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