## SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2020 (ORS 311.531)

For Office Use Only

Date Received

Date: 7/20/20 -- County of Linn -- Office of Assessment & Taxation -- Contact Person: Amy Holt -- Telephone Number: (541) 967-3808 x 2212

ITEM	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
Total Amount Certified	183,101,277.03								
2. Real Property	168,271,330.84								168,271,330.84
3. Personal Property	5,201,403.05								5,201,403.05
Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	7,207,194.78								7,207,194.78
5. Manufactured Structures	2,421,348.36								2,421,348.36
6. Total Amount Certified tax year 2019-20 (total of lines 2-5)	183,101,277.03			ZALIEBUSA.					183,101,277.03
7. Uncollected Balance as of 7-1-19 [including deferred billing credits]		4,430,174.96	2,065,078.51	1,085,006.07	422,209.76	123,459.31	79,968.26	169,395.00	8,375,291.87
8. Amount Added to Rolls	27,234.73	43,401.70	0.00	0.00	0.00	0.00	0.00	0.00	70,636.43
9. Total of Lines 6–8	183,128,511.76	4,473,576.66	2,065,078.51	1,085,006.07	422,209.76	123,459.31	79,968.26	169,395.00	191,547,205.33
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	0.00	8,453.15	8,432.16	28,012.81	27,948.46	43,837.92	39,850.01	0.00	156,534.51
12. Other Corrections, Cancellations, etc.	661,583.19	78,520.81	27,146.95	24,117.24	4,035.65	570.92	478.09	1,964.22	798,417.07
13. Total (Noncash) Credits (total of lines 10–12)	661,583.19	86,973.96	35,579.11	52,130.05	31,984.11	44,408.84	40,328.10	1,964.22	954,951.58
14. Net Taxes For Collection (line 9 less line 13)	182,466,928.57	4,386,602.70	2,029,499.40	1,032,876.02	390,225.65	79,050.47	39,640.16	167,430.78	190,592,253.75
15. Discounts Allowed	4,872,647.74	10,937.55	22.51	-106.57	-102.66	0.00	0.00	0.00	4,883,398.57
16. Total Taxes Collected	173,069,845.42	2,344,545.32	915,818.96	634,245.03	292,967.01	28,604.33	14,845.17	6,843.93	177,307,715.17
17. Total Remaining Uncollected 6-30-20 (line 14 less line 15 & 16)	4,524,435.41	2,031,119.83	1,113,657.93	398,737.56	97,361.30	50,446.14	24,794.99	160,586.85	8,401,140.01
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.97520408	0.537	0.451	0.614	0.750	0.362	0.374		
TAXES REMAINING UNCOLLECTED AS OF 6-30-20									
19. Real Property	4,132,177.28	1,893,155.34	996,957.89	357,668.21	76,894.87	34,738.88	12,580.16	109,693.71	7,613,866.34
20. Personal Property	76,608.89	21,460.43	45,658.20	5,720.30	617.52	3,798.42	4,973.01	16,070.33	174,907.10
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	314.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	314.49
22. Manufactured Structures	315,334.75	116,504.06	71,041.84	35,349.05	19,848.91	11,908.84	7,241.82	34,822.81	612,052.08
23. Total Remaining Uncollected 6-30-20 (total of lines 19-22)	4,524,435.41	2,031,119.83	1,113,657.93	398,737.56	97,361.30	50,446.14	24,794.99	160,586.85	8,401,140.01
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-20	1,068,354.16	65,743.07	56,735.94	0.00	0.00	0.00	0.00	0.00	1,190,833.17
26. CATF Interest: 30.60% share from all districts (Tier 1)	56,303.16	106,280.58	98,246.52	113,793.74	49,018.20	5,100.88	3,626.10	3,430.75	435,799.93
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	16,370.71	31,000.34	28,657.80	34,092.53	14,645.88	1,523.06	1,077.14	998.98	128,366.44
28. Interest Distributed to Districts	80,004.73	180,545.96	174,637.12	192,217.29	106,731.72	18,943.81	12,270.22	7,431.83	772,782.68
29. Refund Interest Paid	14,612.22	374.92	0.00	0.00	0.00	0.00	0.00	0.00	14,987.14

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2020, and the amounts remaining uncollected as of the same date.

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7/20/2020

Date

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