

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2022 (ORS 311.531)

Date: August 1, 2022 County of Lane Office of Assessment & Taxation Contact Person: Daniela Urbatzka Telephone Number: (541) 682-3675

For Office Use Only	
Date Received	

ITEM	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	620,289,979.34								
2. Real Property	585,602,563.77								585,602,563.77
3. Personal Property	13,658,218.85								13,658,218.85
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	15,405,909.04								15,405,909.04
5. Manufactured Structures	5,623,287.66								5,623,287.66
6. Total Amount Certified tax year 2021-22 (total of lines 2-5)	620,289,979.34								620,289,979.34
7. Uncollected Balance as of 7-1-21 [including deferred billing credits]		10,200,765.70	5,487,233.39	2,132,026.20	896,672.17	365,415.68	258,809.33	1,709,437.23	21,050,359.70
8. Amount Added to Rolls	6,545.82								6,545.82
9. Total of Lines 6-8	620,296,525.16	10,200,765.70	5,487,233.39	2,132,026.20	896,672.17	365,415.68	258,809.33	1,709,437.23	641,346,884.86
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	20,716.59	19,958.20	19,200.45	22,144.78	20,491.05	39,515.06	0.00	142,026.13
12. Other Corrections, Cancellations, etc.	442,196.00	707,220.96	193,073.26	162,115.55	4,895.17	620.32	-147.81	3,573.74	1,513,547.19
13. Total (Noncash) Credits (total of lines 10-12)	442,196.00	727,937.55	213,031.46	181,316.00	27,039.95	21,111.37	39,367.25	3,573.74	1,655,573.32
14. Net Taxes For Collection (line 9 less line 13)	619,854,329.16	9,472,828.15	5,274,201.93	1,950,710.20	869,632.22	344,304.31	219,442.08	1,705,863.49	639,691,311.54
15. Discounts Allowed	16,600,649.87	13,962.89	-5,296.29	-4,761.31	-114.17	-18.13	0.00	0.00	16,604,422.86
16. Total Taxes Collected	592,554,534.42	3,760,159.72	1,666,887.89	1,051,657.83	507,317.31	112,371.54	67,689.57	117,003.21	599,837,621.49
17. Total Remaining Uncollected 6-30-22 (line 14 less line 15 & 16)	10,699,144.87	5,698,705.54	3,612,610.33	903,813.68	362,429.08	231,950.90	151,752.51	1,588,860.28	23,249,267.19
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	98.27%	39.84%	31.50%	53.67%	58.32%	32.63%	30.85%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-22									
19. Real Property	8,098,810.65	3,716,968.82	1,818,436.06	679,419.92	199,707.96	92,399.99	40,060.25	541,413.52	15,187,217.17
20. Personal Property	379,585.59	88,658.49	80,110.57	64,226.98	59,147.02	52,023.54	35,225.56	354,036.30	1,113,014.05
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	1,740,441.98	1,616,937.32	1,522,287.92	19,374.08	4,659.59	4,066.94	4,530.55	15,830.88	4,928,129.26
22. Manufactured Structures	480,306.65	276,140.91	191,775.78	140,792.70	98,914.51	83,460.43	71,936.15	677,579.58	2,020,906.71
23. Total Remaining Uncollected 6-30-22 (total of lines 19-22)	10,699,144.87	5,698,705.54	3,612,610.33	903,813.68	362,429.08	231,950.90	151,752.51	1,588,860.28	23,249,267.19
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-22	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 6-30-22	1,651,089.60	1,534,518.44	1,444,382.06	0.00	0.00	0.00	0.00	0.00	4,629,990.10
26. Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27. CATF Interest: 29.19% share from all districts (Tier 1)	112,448.05	148,934.49	156,044.80	153,658.49	77,455.68	18,773.44	14,051.12	81,162.31	762,528.38
28. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	39,736.00	51,594.35	54,609.82	54,303.60	27,241.34	6,437.30	4,843.95	27,127.66	265,894.02
29. Interest Distributed to Districts	233,030.92	311,824.65	330,108.05	337,139.82	179,380.94	56,300.51	41,206.46	170,745.44	1,659,736.79
30. Refund Interest Paid	18,036.03	29,456.87	43,073.53	56,997.45	31.01	42.97	0.00	0.00	147,637.86

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2022, and the amounts remaining uncollected as of the same date.


Signature

Assessor / Tax Collector
Title

8-1-2022
Date

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