

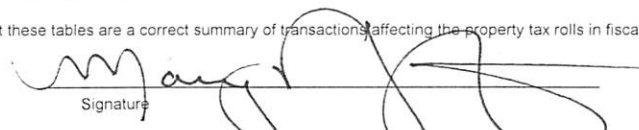
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2023 (ORS 311.531)

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

For Office Use Only
Date Received JUL 31 2023

ITEM	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	661,842,118.89								
2. Real Property	625,057,901.15								625,057,901.15
3. Personal Property	14,048,250.40								14,048,250.40
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	16,733,759.16								16,733,759.16
5. Manufactured Structures	6,002,208.18								6,002,208.18
6. Total Amount Certified tax year 2022-23 (total of lines 2-5)	661,842,118.89								661,842,118.89
7. Uncollected Balance as of 7-1-22 [including deferred billing credits]		10,699,144.87	5,698,705.54	3,612,610.33	903,813.68	362,429.08	231,950.90	1,740,612.79	23,249,267.19
8. Amount Added to Rolls	11,773.43								11,773.43
9. Total of Lines 6-8	661,853,892.32	10,699,144.87	5,698,705.54	3,612,610.33	903,813.68	362,429.08	231,950.90	1,740,612.79	685,103,159.51
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	23,056.74	22,735.04	21,395.35	20,301.18	20,162.82	19,562.04	0.00	127,213.17
12. Other Corrections, Cancellations, etc.	710,528.80	363,422.52	218,745.37	197,504.44	182,219.05	16,886.86	-2,004.19	1,698.64	1,689,001.49
13. Total (Noncash) Credits (total of lines 10-12)	710,528.80	386,479.26	241,480.41	218,899.79	202,520.23	37,049.68	17,557.85	1,698.64	1,816,214.66
14. Net Taxes For Collection (line 9 less line 13)	661,143,363.52	10,312,665.61	5,457,225.13	3,393,710.54	701,293.45	325,379.40	214,393.05	1,738,914.15	683,286,944.85
15. Discounts Allowed	17,706,133.58	61,992.84	67,344.93	63,520.36	-4,871.55	-432.69	-8.07	0.00	17,893,679.40
16. Total Taxes Collected	632,590,502.55	5,778,644.20	2,883,317.54	2,439,256.20	330,202.84	76,073.24	42,735.09	64,678.56	644,205,410.22
17. Total Remaining Uncollected 6-30-22 (line 14 less line 15 & 16)	10,846,727.39	4,472,028.57	2,506,562.66	890,933.98	375,962.16	249,738.85	171,666.03	1,674,235.59	21,187,855.23
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	98.36%	56.64%	54.07%	73.75%	46.39%	23.25%	19.93%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-23									
19. Real Property	9,894,607.34	3,955,519.16	2,223,084.05	660,637.16	194,680.35	101,511.73	40,668.34	562,630.09	17,633,338.22
20. Personal Property	316,736.90	119,187.48	65,977.09	70,945.75	57,899.73	57,860.71	53,642.39	391,323.02	1,133,573.07
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	130,602.76	105,045.22	9,113.84	8,906.72	9,890.43	4,659.59	4,066.94	20,361.43	292,646.93
22. Manufactured Structures	504,780.39	292,276.71	208,387.68	150,444.35	113,491.65	85,706.82	73,288.36	699,921.05	2,128,297.01
23. Total Remaining Uncollected 6-30-23 (total of lines 19-22)	10,846,727.39	4,472,028.57	2,506,562.66	890,933.98	375,962.16	249,738.85	171,666.03	1,674,235.59	21,187,855.23
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-23	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 6-30-23	490,856.89	84,255.03	0.00	0.00	0.00	0.00	0.00	0.00	575,111.92
26. Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27. CATF Interest: 30.09% share from all districts (Tier 1)	79,984.55	154,330.25	134,106.53	154,349.28	74,981.59	15,114.15	9,081.40	38,073.45	660,021.20
28. Additional CATF Interest: Additional 35.76% From Cities & Special Districts (Tier 2)	26,822.58	52,857.48	45,068.98	52,470.84	25,827.83	5,181.45	3,032.13	12,833.14	224,094.43
29. Interest Distributed to Districts	159,001.00	306,526.80	281,861.50	331,400.86	175,259.20	45,144.09	26,415.81	75,280.13	1,400,889.39
30. Refund Interest Paid	34,754.12	16,289.92	16,827.54	22,372.80	63,159.67	195.01	185.30	0.00	153,784.36

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2023, and the amounts remaining uncollected as of the same date.


Signature

Assessor/Tax Collector
Title

7/31/2023
Date

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Mailing Address: Oregon Dept. of Revenue
Research Section
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Salem, OR 97301-2555