

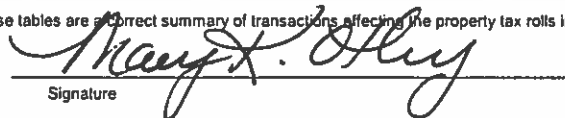
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2018 (ORS 311.531)

Date _____ County of Benton Office of Tax Collector Contact Person Mary Otley Telephone Number 541-766-6767

For Office Use Only	
Date Received	

ITEM	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	137,686,258.41								
2. Real Property	130,350,800.81								130,350,800.81
3. Personal Property	2,981,189.56								2,981,189.56
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,651,389.67								3,651,389.67
5. Manufactured Structures	702,878.37								702,878.37
6. Total Amount Certified tax year 2017-18 (total of lines 2-5)	137,686,258.41								137,686,258.41
7. Uncollected Balance as of 7-1-17 [including deferred billing credits]		2,833,065.47	1,641,827.68	1,270,173.34	943,704.79	641,613.56	555,593.93	126,640.85	8,012,619.62
8. Amount Added to Rolls	14,625.71								14,625.71
9. Total of Lines 6-8	137,700,884.12	2,833,065.47	1,641,827.68	1,270,173.34	943,704.79	641,613.56	555,593.93	126,640.85	145,713,503.74
10. Personal Property Taxes Cancelled By Order of County Court	953.18	10,991.69	14,022.77	20,234.92	14,453.34	10,148.05			70,803.95
11. Real Property Foreclosures	928.50	903.64	884.22	864.60	844.52	784.88	680.20		5,890.56
12. Other Corrections, Cancellations, etc.	752,927.22	631,879.75	486,740.37	141,552.88	71,588.47	32,359.70	51,513.07	13,770.18	2,182,331.64
13. Total (Noncash) Credits (total of lines 10-12)	754,808.90	643,775.08	501,647.36	162,652.40	86,886.33	43,292.63	52,193.27	13,770.18	2,259,026.15
14. Net Taxes For Collection (line 9 less line 13)	136,946,075.22	2,189,290.39	1,140,180.32	1,107,520.94	856,818.46	598,320.93	503,400.66	112,870.67	143,454,477.59
15. Discounts Allowed	3,729,216.48								3,729,216.48
16. Total Taxes Collected	131,360,276.25	904,330.55	317,903.33	248,605.85	112,330.05	10,837.11	-4,019.96	5,814.81	132,956,077.99
17. Total Remaining Uncollected 6-30-18 (line 14 less line 15 & 16)	1,856,582.49	1,284,959.84	822,276.99	858,915.09	744,488.41	587,483.82	507,420.62	107,055.86	6,769,183.12
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.986442967	0.413	0.279	0.224	0.131	0.018	-0.008		
TAXES REMAINING UNCOLLECTED AS OF 6-30-18									
19. Real Property	1,742,322.32	783,796.34	427,921.15	160,754.85	37,925.44	15,763.85	3,377.21	78,487.61	3,250,348.77
20. Personal Property	56,615.51	8,493.29	5,381.36	2,807.51	1,538.63	2,281.24	1,258.88	1,580.50	79,956.92
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)		476,832.66	378,327.27	687,611.76	699,003.88	564,862.34	498,269.78	0.00	3,304,907.69
22. Manufactured Structures	57,644.66	15,837.55	10,647.21	7,740.97	6,020.46	4,576.39	4,514.75	26,987.75	133,969.74
23. Total Remaining Uncollected 6-30-18 (total of lines 19-22)	1,856,582.49	1,284,959.84	822,276.99	858,915.09	744,488.41	587,483.82	507,420.62	107,055.86	6,769,183.12
24. Unpaid Tax with Deferred Billing Credits as of 6-30-2018	0.00	476,626.38	378,327.27	687,611.76	699,003.88	564,862.34	498,269.78	0.00	3,304,701.41
25. Unpaid Tax with Potential Refund Credits (ORS 305.286) as of 6-30-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. CATF Interest: 30.51% share from all districts (Tier One)	20,570.73	31,901.06	29,064.02	34,938.51	19,280.18	3,546.42	1,334.52	3,309.12	143,944.56
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	5,918.31	9,304.34	8,343.52	9,987.87	5,578.21	1,003.61	382.86	936.76	41,455.48
28. Interest Distributed to Districts	40,969.84	63,369.25	57,851.84	69,597.74	38,334.09	7,073.48	2,656.47	6,572.74	286,425.45
29. Refund Interest Paid	32,605.38								32,605.38

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2018, and the amounts remaining uncollected as of the same date.


 Signature

Finance Director
 Title

7/16/18
 Date

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