

SUMMARY OR PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2017(ORS 311.531)

Date: Benion County of Benion, Office of Finance & Taxation, Contact Person Mary O'Leary, Telephone Number (541)766-6767

Date Received

ITEM	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	prior	Total for All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	132,108,845.76								125,415,809.71
2 Real Property	125,415,809.71								2,713,057.38
3 Personal Property	2,713,057.38								3,376,481.67
4 Public Utilities	3,376,481.67								603,497.00
5 Manufactured Structures	603,497.00								132,108,845.76
6 Total Amount Certified 2015-16 (total of lines 2-5)	132,108,845.76								
7 Uncollected Balance as of 7-1-2016		2,841,102.81	1,687,527.73	1,193,081.34	776,786.93	575,511.40	18,906.27	128,976.20	7,221,892.68
8 Amount Added to Rolls	50,446.40								50,446.40
9 Total of Lines 6-8	132,159,292.16	2,841,102.81	1,687,527.73	1,193,081.34	776,786.93	575,511.40	18,906.27	128,976.20	139,381,184.84
10 Personal Property Taxes Cancelled By Order of County Court	0.00								0.00
11 Real Property Foreclosures	1,875.10	1,785.84	1,746.77	1,658.45	1,600.18	1,580.82	1,495.24	0.00	11,742.40
12 Other Corrections, Cancellations, etc.	152,196.83	30,204.69	15,766.00	15,174.64	12,621.18	1,573.68	586.96	4,747.54	232,871.52
13 Total (Noncash) Credits (total of lines 10-12)	154,071.93	31,990.53	17,512.77	16,833.09	14,221.36	3,154.50	2,082.20	4,747.54	244,613.92
14 Net Taxes For Collection (line 9 less line 13)	132,005,220.23	2,809,112.28	1,670,014.96	1,176,248.25	762,565.57	572,356.90	16,824.07	124,228.66	139,136,570.92
15 Discounts Allowed	3,549,863.64								3,549,863.64
16 Total Taxes Collected	125,622,291.12	1,167,284.60	399,841.62	232,543.46	120,952.01	16,762.97	4,835.00	9,576.88	127,574,087.66
17 Total Remaining Uncollected 6-30-17 (line 14 less 15 & 16)	2,833,065.47	1,641,827.68	1,270,173.34	943,704.79	641,613.56	555,593.93	11,989.07	114,651.78	8,012,619.62
18 Percentage Collected 1.00 minus (line 17 divided by line 14)	97.85%	41.55%	23.94%	19.77%	15.86%	2.93%	28.74%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-17									
19 Real Property	1,640,742.29	743,869.84	406,030.19	150,762.77	30,987.84	6,878.71	1,895.80	76,606.87	3,057,784.31
20 Personal Property	66,897.81	21,808.35	21,223.66	12,790.84	10,841.51	3,793.29	3,146.89	6,292.28	146,794.63
21 Public Utilities	1,073,487.88	857,613.08	829,520.84	770,931.42	592,196.24	537,685.33	0.00	0.00	4,661,434.79
22 Manufactured Structures	51,937.49	18,536.41	13,398.65	9,219.76	7,577.97	7,236.60	6,946.38	31,752.63	146,605.89
23 Total Remaining Uncollected 6-30-17 (total of lines 19-22)	2,833,065.47	1,641,827.68	1,270,173.34	943,704.79	641,613.56	555,593.93	11,989.07	114,651.78	8,012,619.62
24 Deferred Billing Credits (ORS 305.286)	1,073,281.60	857,613.08	829,520.84	770,931.42	592,196.24	537,685.33	0.00	0.00	4,661,228.51
25 CATF Account Interest	23,643.75	35,564.05	33,359.04	31,165.62	20,788.38	3,445.28	904.72	1,195.80	150,066.64
26 Additional CATF Interest: Additional 25% From Cities & Sp. Districts	7,176.63	10,777.73	10,038.72	9,164.44	6,231.92	1,029.65	263.07	360.18	45,042.34
27 Interest Distributed to Districts	51,216.04	80,571.56	76,523.25	69,165.97	46,148.89	7,356.18	1,971.87	2,641.49	335,595.25
28 Refund Interest Paid	23,577.15								23,577.15

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2017, and the amounts remaining uncollected as of the same date.

Signature: Mary O'Leary Title: Finance Director
 Date: 7/29/17

Return this form to:
 Research
 Oregon Department of Revenue
 955 Center St. NE
 Salem, OR 97310