

**SUMMARY OR PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2016(ORS 311.531)**

Date \_\_\_\_\_ County of Benton Office of Finance & Taxation Contact Person Mary O'Leary Telephone Number (541)766-6767

Date Received

ITEM	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	prior	Total for All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1 Total Amount Certified	125,752,129.45								
2 Real Property	119,576,578.24								119,576,578.24
3 Personal Property	2,619,492.20								2,619,492.20
4 Public Utilities	3,008,860.78								3,008,860.78
5 Manufactured Structures	547,198.23								547,198.23
6 Total Amount Certified 2015-16 (total of lines 2-5)	125,752,129.45								125,752,129.45
7 Uncollected Balance as of 7-1-2015		3,637,344.93	2,050,632.54	1,060,252.50	714,398.57	43,782.60	26,419.81	139,067.34	7,671,898.29
8 Amount Added to Rolls	4,121.56								4,121.56
9 Total of Lines 6-8	125,756,251.01	3,637,344.93	2,050,632.54	1,060,252.50	714,398.57	43,782.60	26,419.81	139,067.34	133,428,149.30
10 Personal Property Taxes Cancelled By Order of County Court	0.00								0.00
11 Real Property Foreclosures	4,145.78	3,989.50	3,889.29	3,778.49	3,608.37	3,449.10	2,975.61	0.00	25,836.14
12 Other Corrections, Cancellations, etc.	138,270.54	870,025.19	387,839.61	6,590.44	4,557.76	4,592.22	3,848.18	644.44	1,416,368.38
13 Total (Noncash) Credits (total of lines 10-12)	142,416.32	874,014.69	391,728.90	10,368.93	8,166.13	8,041.32	6,823.79	644.44	1,442,204.52
14 Net Taxes For Collection (line 9 less line 13)	125,613,834.69	2,763,330.24	1,658,903.64	1,049,883.57	706,232.44	35,741.28	19,596.02	138,422.90	131,985,944.78
15 Discounts Allowed	3,345,879.04								3,345,879.04
16 Total Taxes Collected	119,426,852.84	1,075,802.51	465,822.30	273,096.64	130,721.04	16,835.01	7,795.90	21,246.82	121,418,173.06
17 Total Remaining Uncollected 6-30-16 (line 14 less 15 & 16)	2,841,102.81	1,687,527.73	1,193,081.34	776,786.93	575,511.40	18,906.27	11,800.12	117,176.08	7,221,892.68
18 Percentage Collected 1.00 minus (line 17 divided by line 14)	97.74%	38.93%	28.08%	26.01%	18.51%	47.10%	39.78%		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-16</b>									
19 Real Property	1,878,402.21	816,435.84	391,884.16	161,869.76	23,480.36	5,099.07	87.82	76,872.65	3,354,131.87
20 Personal Property	61,349.32	22,989.59	16,030.96	11,847.40	5,710.24	4,837.05	5,283.41	4,759.06	132,807.03
21 Public Utilities	857,613.08	829,520.84	770,931.42	592,196.24	537,685.33	0.00	0.00	0.00	3,587,946.91
22 Manufactured Structures	43,738.20	18,581.46	14,234.80	10,873.53	8,635.47	8,970.15	6,428.89	35,544.37	147,006.87
23 Total Remaining Uncollected 6-30-16 (total of lines 19-22)	2,841,102.81	1,687,527.73	1,193,081.34	776,786.93	575,511.40	18,906.27	11,800.12	117,176.08	7,221,892.68
24 Deferred Billing Credits (ORS 305.286)	857,613.08	829,520.84	770,931.42	592,196.24	537,685.33	0.00			3,587,946.91
25 CATF Account Interest	18,296.25	31,716.85	34,352.19	31,956.72	18,757.11	3,115.87	1,641.35	5,123.02	144,959.36
26 Additional CATF Interest: Additional 25% From Cities & Sp. Districts	6,117.32	10,564.35	11,214.51	10,432.96	6,307.04	1,008.90	522.28	1,742.41	47,909.77
27 Interest Distributed to Districts	46,276.69	80,266.98	87,168.07	81,042.87	47,398.74	7,914.12	4,177.84	12,928.44	367,173.75
28 Refund Interest Paid	7,561.44								7,561.44

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2016, and the amounts remaining uncollected as of the same date.

Signature

*Mary O'Leary*

Finance  
Director  
Tax Collector

Date

7/21/16

Return this form to:

Research  
Oregon Department of Revenue  
955 Center St. NE  
Salem, OR 97310