

LANE COMMUNITY COLLEGE

Schedule of Property Tax Transactions  
ALL COUNTIES  
Year Ended June 30, 2002

<u>Tax Year</u>	<u>Uncollected Taxes 7/1/2001</u>	<u>2001-02 Levy</u>	<u>Discounts/ Adjustments</u>	<u>Collections</u>	<u>Uncollected Taxes 6/30/2002</u>
2001-02	\$ -	\$ 15,406,431	\$ (586,079)	\$ 14,196,436	\$ 623,916
2000-01	623,204	-	(23,721)	315,564	283,919
1999-00	265,657	-	(6,807)	122,197	136,653
1998-99	166,868	-	(52,773)	60,783	53,312
1997-98	48,408	-	(2,683)	22,893	22,832
1996-97	14,530	-	(1,897)	846	11,787
1995-96	8,081	-	(293)	1,253	6,535
Prior	114,438	-	(475)	2,327	111,636
Totals	<u>\$ 1,241,186</u>	<u>\$ 15,406,431</u>	<u>\$ (674,728)</u>	14,722,299	<u>\$ 1,250,590</u>
		Severance taxes		257,495	
		Timber tax		106,711	
		Interest and other		82,252	
		Total turnovers by counties		<u>\$ 15,168,757</u>	
		Allocation by fund:			
		General Fund		\$ 10,974,364	\$ 917,605
		Debt Service Fund		4,194,393	332,985
		Total allocations		<u>\$ 15,168,757</u>	<u>\$ 1,250,590</u>