

LANE COMMUNITY COLLEGE

Schedule of Property Tax Transactions
 ALL COUNTIES
 Year Ended June 30, 2003

Tax Year	Uncollected Taxes 7/1/2002	2002-03 Levy	Discounts/ Adjustments	Collections	Uncollected Taxes 6/30/2003
2002-03	\$ -	\$ 16,451,425	\$ (517,678)	\$ 15,334,516	\$ 599,231
2001-02	623,916		(47,655)	320,055	256,206
2000-01	283,919	-	(11,057)	132,612	140,250
1999-00	136,653	-	(4,745)	78,921	52,987
1998-99	53,312	-	(2,286)	34,047	16,979
1997-98	22,832	-	(1,303)	2,699	18,830
1996-97	11,787	-	(1,743)	1,430	8,614
Prior	118,171	-	(332)	3,807	114,032
Totals	<u>\$ 1,250,590</u>	<u>\$ 16,451,425</u>	<u>\$ (586,799)</u>	15,908,087	<u>\$ 1,207,129</u>
		Severance taxes		152,235	
		Forest sales		81,569	
		Interest and other		<u>149,453</u>	
		Total turnovers by counties		<u>\$ 16,291,344</u>	
		Allocation by fund:			
		General Fund		\$ 11,435,526	
		Debt Service Fund		<u>4,855,818</u>	
		Total allocations		<u>\$ 16,291,344</u>	