

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2023 (ORS 311.531)

Date 7/25/23 County of Columbia Office of Tax Collector Contact Person Mary Ann Guess Telephone Number 503.397.7331

For Office Use Only
Date Received

ITEM	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	93,852,752.89								
2. Real Property	80,025,568.12								80,025,568.12
3. Personal Property	1,687,725.53								1,687,725.53
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	11,420,728.05								11,420,728.05
5. Manufactured Structures	718,731.19								718,731.19
6. Total Amount Certified tax year 2022-23 (total of lines 2–5)	93,852,752.89								93,852,752.89
7. Uncollected Balance as of 7-1-22 [including deferred billing credits]		1,846,430.30	917,391.00	526,681.47	185,254.29	51,342.64	20,059.40	77,073.49	3,624,232.59
8. Amount Added to Rolls	386,015.18	16,959.79	17,861.70	15,450.73	12,634.88	427.04	384.33	16,862.20	466,595.85
9. Total of Lines 6–8	94,238,768.07	1,863,390.09	935,252.70	542,132.20	197,889.17	51,769.68	20,443.73	93,935.69	97,943,581.33
10. Personal Property Taxes Cancelled By Order of County Court									0.00
11. Real Property Foreclosures	29.50	29.11	28.98	28.97	31.65	31.64	31.14		210.99
12. Other Corrections, Cancellations, etc.	223,999.93	21,659.81	17,967.29	15,903.80	14,097.15	1,102.52	0.00	15,544.19	310,274.69
13. Total (Noncash) Credits (total of lines 10–12)	224,029.43	21,688.92	17,996.27	15,932.77	14,128.80	1,134.16	31.14	15,544.19	310,485.68
14. Net Taxes For Collection (line 9 less line 13)	94,014,738.64	1,841,701.17	917,256.43	526,199.43	183,760.37	50,635.52	20,412.59	78,391.50	97,633,095.65
15. Discounts Allowed	2,543,524.13	-494.19	-462.61	-473.45	-354.80				2,541,739.08
16. Total Taxes Collected	89,477,892.71	869,180.78	357,218.08	361,199.88	154,866.10	27,338.77	3,975.71	24,942.08	91,276,614.11
17. Total Remaining Uncollected 6-30-23 (line 14 less line 15 & 16)	1,993,321.80	973,014.58	560,500.96	165,473.00	29,249.07	23,296.75	16,436.88	53,449.42	3,814,742.46
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.978797773	0.472	0.389	0.686	0.841	0.540	0.195		
TAXES REMAINING UNCOLLECTED AS OF 6-30-23									
19. Real Property	1,911,196.68	926,122.33	536,113.43	144,997.92	13,834.57	11,443.64	6,676.03	11,967.53	3,562,352.13
20. Personal Property	11,942.40	8,455.00	2,842.10	5,404.81	1,098.27	592.45	581.82		30,916.85
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,781.75	299.74	18.31	18.42					4,118.22
22. Manufactured Structures	66,400.97	38,137.51	21,528.12	15,051.85	14,316.23	11,260.66	9,178.03	41,481.89	217,355.26
23. Total Remaining Uncollected 6-30-23 (total of lines 19-22)	1,993,321.80	973,014.58	560,501.96	165,473.00	29,249.07	23,296.75	16,435.88	53,449.42	3,814,742.46
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-23									0.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-23									0.00
26. Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-23									
27. CATF Interest: 30.09% share from all districts (Tier 1)	16,686.42	32,721.70	32,094.16	51,378.52	25,040.48	5,396.78	705.69	10,019.32	174,043.07
28. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	5,422.35	10,800.57	10,888.23	17,637.92	8,629.40	1,829.01	234.82	3,360.34	58,802.64
29. Interest Distributed to Districts	33,346.07	65,464.34	64,790.44	103,613.75	51,561.45	12,545.26	2,204.11	19,918.32	353,443.74
30. Refund Interest Paid	482.90	1,769.63	3,481.50	4,763.17	5,048.02				15,545.22

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2023, and the amounts remaining uncollected as of the same date.

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