

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2025 (ORS 311.531)								For Office Use Only	
Date July 22, 2025 County of Columbia Office of Assessment & Taxation Contact PersonMary Ann Guess Telephone Number_ 503-397-7331								Date Received	
ITEM	2024-25	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	\$102,766,111.39								
2 Real Property	\$89,221,402.02								89,221,402.02
3 Personal Property	\$1,265,185.47								1,265,185.47
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$11,494,047.84								11,494,047.84
5 Manufactured Structures	\$785,476.06								785,476.06
6 Total Amount Certified tax year 2024-25 (total of lines 2–5)	102,766,111.39								102,766,111.39
7 Uncollected Balance as of 7-1-24 [including deferred billing credits]		\$2,167,175.57	\$1,078,252.86	\$634,946.29	\$167,829.34	\$39,384.37	\$22,845.48	\$83,896.18	4,194,330.09
8 Amount Added to Rolls	\$3,642,581.62								3,642,581.62
9 Total of Lines 6–8	106,408,693.01	2,167,175.57	1,078,252.86	634,946.29	167,829.34	39,384.37	22,845.48	83,896.18	110,603,023.10
10 Personal Property Taxes Cancelled By Order of County Court									0.00
11 Real Property Foreclosures									0.00
12 Destroyed or Damaged Property Taxes Cancelled under ORS 308.425									
13 Other Corrections, Cancellations, etc.	6,967,705.07	8,660.31	625.55	1,793.71	146.62	98.26	86.67	-2,173.51	6,976,942.68
14 Total (Noncash) Credits (total of lines 10–12)	6,967,705.07	8,660.31	625.55	1,793.71	146.62	98.26	86.67	-2,173.51	6,976,942.68
15 Net Taxes For Collection (line 9 less line 13)	99,440,987.94	2,158,515.26	1,077,627.31	633,152.58	167,682.72	39,286.11	22,758.81	86,069.69	103,626,080.42
16 Discounts Allowed	2,646,347.15	-134.95	-14.47	-14.05	-10.30	-13.22			2,646,160.16
17 Total Taxes Collected	94,434,278.72	968,538.93	383,424.75	361,831.76	124,885.50	11,843.59	2,494.92	15,676.00	96,302,974.17
18 Total Remaining Uncollected 6-30-25 (line 14 less line 15 & 16)	2,360,362.07	1,190,111.28	694,217.03	271,334.87	42,807.52	27,455.74	20,263.89	70,393.69	4,676,946.09
19 Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.97626369	0.449	0.356	0.571	0.745	0.301	74.000		
TAXES REMAINING UNCOLLECTED AS OF 6-30-25									
20 Real Property	2,249,006.07	1,132,441.85	655,284.14	241,845.02	26,956.36	13,923.96	7,895.84	15,409.89	4,342,763.13
21 Personal Property	44,635.17	15,619.65	8,720.21	7,382.99	2,611.17	2,535.33	1,629.40	3,261.77	86,395.69
22 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	339.21	26.15							365.36
23 Manufactured Structures	66,381.62	42,025.63	30,212.68	22,106.86	13,239.99	10,996.45	10,738.65	51,722.03	247,423.91
24 Total Remaining Uncollected 6-30-25 (total of lines 19-22)	2,360,362.07	1,190,113.28	694,217.03	271,334.87	42,807.52	27,455.74	20,263.89	70,393.69	4,676,948.09
25 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-25	0.00								0.00
26 Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-25	309,239.27								309,239.27
27 CATF Interest: 35.12% share from all districts (Tier 1)	16,987.80	36,039.03	37,150.21	56,046.37	22,090.35	2,319.50	757.26	5,419.30	176,809.82
28 Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	4,878.65	10,784.25	11,197.23	17,155.78	6,950.01	738.43	241.95	1,673.42	53,619.72
29 Interest Distributed to Districts	30,474.40	64,943.91	66,124.50	95,816.91	39,033.55	4,090.07	1,334.38	9,607.74	311,425.46
30 Refund Interest Paid	3,043.75	99,119.05	154.67	177.14	223.71	269.57		0.00	102,987.89

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2025, and the amounts remaining uncollected as of the same date.

Mary Ann Guess
Signature

Tax Collector
Title

23-Jul-25
Date

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