

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2025 (ORS 311.531)

Date_ July 22, 2025County of_ ColumbiaOffice of_ Assessment & TaxationContact PersonMary Ann GuessTelephone Number_ 503-397-7331

For Office Use Only

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									
1Total Amount Certified	\$102,766,111.39								
2Real Property	\$89,221,402.02								89,221,402.02
3Personal Property	\$1,265,185.47								1,265,185.47
4Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$11,494,047.84								11,494,047.84
5Manufactured Structures	\$785,476.06								785,476.06
6Total Amount Certified tax year 2024-25 (total of lines 2–5)	102,766,111.39								102,766,111.39
7Uncollected 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
8Amount Added to Rolls	\$3,642,581.62								3,642,581.62
9Total 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
10Personal Property Taxes Cancelled By Order of County Court									0.00
11Real Property Foreclosures									0.00
12Destroyed or Damaged Property Taxes Cancelled under ORS 308.425									
13Other 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
14Total (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
15Net 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
16Discounts Allowed	2,646,347.15	-134.95	-14.47	-14.05	-10.30	-13.22			2,646,160.16
17Total 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
18Total 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
19Percentage 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									
20Real 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
21Personal 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
22Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	339.21	26.15							365.36
23Manufactured 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
24Total 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
25Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-25	0.00								0.00
26Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-25	309,239.27								309,239.27
27CATF 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
28Additional 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
29Interest 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
30Refund 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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Research Section

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