

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2026 (ORS 311.531)

Date \_\_\_\_\_ County of \_\_\_\_\_ Office of \_\_\_\_\_ Contact Person \_\_\_\_\_ Telephone Number \_\_\_\_\_

For Office Use Only

Date Received

|    | ITEM                                                                              | 2025-26        | 2024-25      | 2023-24      | 2022-23    | 2021-22     | 2020-21   | 2019-20   | Prior Years | Total For All Years |
|----|-----------------------------------------------------------------------------------|----------------|--------------|--------------|------------|-------------|-----------|-----------|-------------|---------------------|
|    | AMOUNT OF TAXES CERTIFIED                                                         |                |              |              |            |             |           |           |             |                     |
| 1  | Total Amount Certified                                                            | 102,497,631.04 |              |              |            |             |           |           |             |                     |
| 2  | Real Property                                                                     | 87,130,171.05  |              |              |            |             |           |           |             | 87,130,171.05       |
| 3  | Personal Property                                                                 | 1,873,532.80   |              |              |            |             |           |           |             | 1,873,532.80        |
| 4  | Centrally Assessed by DOR (i.e. utilities, transportation, etc.)                  | 12,669,023.67  |              |              |            |             |           |           |             | 12,669,023.67       |
| 5  | Manufactured Structures                                                           | 824,903.52     |              |              |            |             |           |           |             | 824,903.52          |
| 6  | Total Amount Certified tax year 2025-26 (total of lines 2–5)                      | 102,497,631.04 |              |              | 694,217.03 |             |           |           |             | 102,497,631.04      |
| 7  | Uncollected Balance as of 7-1-25 [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                                                             | 17,117.43      |              |              |            |             |           |           |             | 17,117.43           |
| 9  | Total of Lines 6–8                                                                | 102,514,748.47 | 2,167,175.57 | 1,078,252.86 | 634,946.29 | 167,829.34  | 39,384.37 | 22,845.48 | 83,896.18   | 106,709,078.56      |
| 10 | Personal Property Taxes Cancelled By Order of County Court                        |                |              |              |            |             |           | 156.52    | 0.00        | 156.52              |
| 11 | Real Property Foreclosures                                                        |                |              |              |            |             |           |           |             | 0.00                |
| 12 | Destroyed or Damaged Property Taxes Cancelled under ORS 308.425                   | 2,832.63       |              |              |            |             |           |           |             |                     |
| 13 | Other Corrections, Cancellations, etc.                                            | 103,121.92     | -193,083.59  | -113,983.48  | -61,740.76 | -103,252.42 | -3,301.67 | -4,887.60 | -6,761.94   | -383,889.54         |
| 14 | Total (Noncash) Credits (total of lines 10–13)                                    | 105,954.55     | -193,083.59  | -113,983.48  | -61,740.76 | -103,252.42 | -3,301.67 | -4,731.08 | -6,761.94   | -380,900.39         |
| 15 | Net Taxes For Collection (line 9 less line 14)                                    | 102,408,793.92 | 2,360,259.16 | 1,192,236.34 | 696,687.05 | 271,081.76  | 42,686.04 | 27,576.56 | 90,658.12   | 107,089,978.95      |
| 16 | Discounts Allowed                                                                 | 2,725,652.09   | 321.80       | -4.31        | -4.13      | -3.77       | -3.64     |           |             | 2,725,958.04        |
| 17 | Total Taxes Collected                                                             | 96,866,927.37  | 1,094,277.69 | 416,328.27   | 379,136.61 | 176,091.37  | 9,813.53  | 6,895.56  | 11,745.34   | 98,961,215.74       |
| 18 | Total Remaining Uncollected 6-30-26 (line 15 less line 16 & 17)                   | 2,816,214.46   | 1,265,659.67 | 775,912.38   | 317,554.57 | 94,994.16   | 32,876.15 | 20,681.00 | 78,912.78   | 5,402,805.17        |
| 19 | Percentage Collected [1.00 minus (line 18 divided by line 15)]                    | 0.972500267    | 0.464        | 0.349        | 0.544      | 0.650       | 0.230     | 0.250     |             |                     |
|    | TAXES REMAINING UNCOLLECTED AS OF 6-30-26                                         |                |              |              |            |             |           |           |             |                     |
| 20 | Real Property                                                                     | 2,566,221.12   | 1,196,898.06 | 732,676.58   | 287,439.11 | 71,728.96   | 19,761.84 | 9,171.32  | 16,306.46   | 4,900,203.45        |
| 21 | Personal Property                                                                 | 156,709.32     | 21,926.88    | 11,775.54    | 7,023.55   | 5,050.25    | 2,611.17  | 2,535.33  | 4,891.17    | 212,523.21          |
| 22 | Centrally Assessed by DOR (i.e. utilities, transportation, etc.)                  | 14,534.07      | 339.21       | 26.15        |            |             |           |           |             | 14,899.43           |
| 23 | Manufactured Structures                                                           | 78,749.95      | 46,495.52    | 31,434.11    | 23,091.91  | 18,214.95   | 10,503.14 | 8,974.35  | 57,715.15   | 275,179.08          |
| 24 | Total Remaining Uncollected 6-30-26 (total of lines 20-23)                        | 2,816,214.46   | 1,265,659.67 | 775,912.38   | 317,554.57 | 94,994.16   | 32,876.15 | 20,681.00 | 78,912.78   | 5,402,805.17        |
| 25 | Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-26     |                |              |              |            |             |           |           |             | 0.00                |
| 26 | Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-26           | 976,535.54     | 0.00         |              |            |             |           |           |             | 976,535.54          |
| 27 | CATF Interest: 35.12% share from all districts (Tier 1)                           | 16,978.02      | 34,947.62    | 35,392.70    | 51,012.29  | 28,366.76   | 1,532.85  | 1,476.42  | 4,017.77    | 173,724.43          |
| 28 | Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2) | 5,372.97       | 11,032.20    | 11,631.74    | 16,885.99  | 9,536.56    | 529.58    | 516.17    | 1,389.59    | 56,894.80           |
| 29 | Interest Distributed to Districts                                                 | 35,103.81      | 72,363.42    | 72,747.99    | 104,732.09 | 58,092.32   | 3,124.82  | 3,003.79  | 8,189.15    | 357,357.39          |
| 30 | Refund Interest Paid                                                              | 657.28         | 22.00        | 36.18        | 50.72      | 60.92       | 73.05     |           |             | 900.15              |

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.

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Signature

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Title

\_\_\_\_\_  
Date

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