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]		2,360,362.07	1,190,111.28	694,217.03	271,334.87	42,807.52	27,455.74	90,657.58	4,676,946.09
8	Amount Added to Rolls	17,117.43								17,117.43
9	**Total of Lines 6–8**	102,514,748.47	2,360,362.07	1,190,111.28	694,217.03	271,334.87	42,807.52	27,455.74	90,657.58	107,191,694.56
10	Personal Property Taxes Cancelled By Order of County Court							0.00	0.00	0.00
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	102.91	0.00	0.00	253.11	121.48	0.00	0.00	103,599.42
14	Total (Noncash) Credits (total of lines 10–13)	105,954.55	0.00	0.00	0.00	253.11	121.48	0.00	0.00	106,329.14
15	**Net Taxes For Collection (line 9 less line 14)**	102,408,793.92	2,360,362.07	1,190,111.28	694,217.03	271,081.76	42,686.04	27,455.74	90,657.58	107,085,365.42
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	98,866,927.37	1,094,380.60	414,203.21	376,666.59	176,091.37	9,813.53	6,774.74	11,744.80	98,956,602.21
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	0.348	0.543	0.650	0.230	0.247		
	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	275,179.06
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	529.56	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, 2026, and that amounts remaining uncollected as of the same date.

Signature: MaryLou Green

Title: Tax Collector/Treasurer

Date: July 27, 2026

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