

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2024 (ORS 311.531)

Date 7/24/2024 County of COLUMBIA Office of TAX COLLECTOR Contact Person Mary Ann Guess Telephone Number 503.397.7331

For Office Use Only

Date Received

ITEM	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	98,331,192.49								
2 Real Property	84,761,538.00								84,761,538.00
3 Personal Property	1,479,062.83								1,479,062.83
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	11,319,055.98								11,319,055.98
5 Manufactured Structures	771,535.68								771,535.68
6 Total Amount Certified tax year 2023-24 (total of lines 2-5)	98,331,192.49								98,331,192.49
7 Uncollected Balance as of 7-1-23 [including deferred billing credits]		1,993,321.80	973,014.58	560,500.96	165,473.00	29,249.07	23,296.75	69,886.30	3,814,742.46
8 Amount Added to Rolls	24,629.79	673.10							25,302.89
9 Total of Lines 6-8	98,355,822.28	1,993,994.90	973,014.58	560,500.96	165,473.00	29,249.07	23,296.75	69,886.30	102,171,237.84
10 Personal Property Taxes Cancelled By Order of County Court									0.00
11 Real Property Foreclosures	\$1,521.68	\$1,443.03	\$1,393.98	\$1,359.09	\$1,245.88	\$1,237.62	\$1,698.79		9,900.07
12 Other Corrections, Cancellations, etc.	\$46,850.19	\$16,528.46	\$4,866.28	\$2,397.55	\$3,355.28	\$16.80	\$16.97	\$441.55	74,473.08
13 Total (Noncash) Credits (total of lines 10-12)	48,371.87	17,971.49	6,260.26	3,756.64	4,601.16	1,254.42	1,715.76	441.55	84,373.15
14 Net Taxes For Collection (line 9 less line 13)	98,307,450.41	1,976,023.41	966,754.32	556,744.32	160,871.84	27,994.65	21,580.99	69,444.75	102,086,864.69
15 Discounts Allowed	\$2,633,446.81	(\$233.23)	(\$42.64)	(\$44.58)					2,633,126.36
16 Total Taxes Collected	\$93,506,828.03	\$898,003.78	\$331,850.67	\$388,959.56	\$121,487.47	\$5,149.17	\$3,694.45	\$3,435.11	95,259,408.24
17 Total Remaining Uncollected 6-30-24 (line 14 less line 15 & 16)	2,167,175.57	1,078,252.86	634,946.29	167,829.34	39,384.37	22,845.48	17,886.54	66,009.64	4,194,330.09
18 Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.977955124	0.454	0.343	0.699	0.755	0.184	0.171		
TAXES REMAINING UNCOLLECTED AS OF 6-30-24									
19 Real Property	\$2,081,006.02	\$1,029,374.20	\$602,580.09	\$149,848.54	\$23,649.61	\$8,538.32	\$6,315.12	\$15,580.40	3,916,892.30
20 Personal Property	\$16,738.27	\$7,291.49	\$4,303.53	\$1,968.22	\$2,084.72	\$1,098.27	\$592.45	\$581.82	34,658.77
21 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$26.15								26.15
22 Manufactured Structures	\$69,405.13	\$41,587.17	\$28,062.67	\$16,012.58	\$13,650.04	\$13,208.89	\$10,978.97	\$49,847.42	242,752.87
23 Total Remaining Uncollected 6-30-24 (total of lines 19-22)	2,167,175.57	1,078,252.86	634,946.29	167,829.34	39,384.37	22,845.48	17,886.54	66,009.64	4,194,330.09
24 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-24	1,428,404.36								1,428,404.36
25 Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-24									0.00
26 CATF Interest: 35.12% share from all districts (Tier 1)	\$21,639.29	\$38,365.39	\$34,785.40	\$65,471.07	\$23,712.69	\$1,047.78	\$902.08	\$1,503.45	187,427.15
27 Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	\$5,981.46	\$10,669.43	\$9,837.38	\$19,030.14	\$6,974.43	\$309.25	\$261.92	\$430.45	53,494.46
28 Interest Distributed to Districts	\$33,995.23	\$60,069.57	\$54,424.11	\$101,920.08	\$36,831.95	\$1,626.32	\$1,404.60	\$2,346.98	292,618.84
29 Refund Interest Paid	\$1,015.49	\$1,171.15	\$303.29	\$490.08					2,980.01

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2024, and the amounts remaining uncollected as of the same date.

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