

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2016 (ORS 311.531)

For Office Use Only
Date Received

Date July 8, 2016 County of COLUMBIA Office of _____ Tax Collector _____ Contact Person Mary Ann Guess Telephone Number 503-397-0060 x8431

ITEM	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	66,417,585.33								
2. Real Property	56,819,292.34								56,819,292.34
3. Personal Property	1,129,196.88								1,129,196.88
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	8,060,221.22								8,060,221.22
5. Manufactured Structures	408,874.89								408,874.89
6. Total Amount Certified tax year 2015-16 (total of lines 2-5)	66,417,585.33								66,417,585.33
7. Uncollected Balance as of 7-1-15 [including deferred billing credits]		2,201,151.86	1,086,775.94	690,528.71	259,015.99	104,741.96	74,197.68	112,536.27	4,528,948.41
8. Amount Added to Rolls	743,968.44	17,787.69	5,274.95	3,352.87	0.00	0.00	0.00	0.00	770,383.95
9. Total of Lines 6-8	67,161,553.77	2,218,939.55	1,092,050.89	693,881.58	259,015.99	104,741.96	74,197.68	112,536.27	71,716,917.69
10. Personal Property Taxes Cancelled By Order of County Court									0.00
11. Real Property Foreclosures	5,560.58	5,336.87	4,803.94	4,934.28	5,476.42	5,565.12	5,123.68	791.74	37,592.63
12. Other Corrections, Cancellations, etc.	22,298.14	5,461.70	659.64	311.37	0.00	0.00	0.00		28,730.85
13. Total (Noncash) Credits (total of lines 10-12)	27,858.72	10,798.57	5,463.58	5,245.65	5,476.42	5,565.12	5,123.68	791.74	66,323.48
14. Net Taxes For Collection (line 9 less line 13)	67,133,695.05	2,208,140.98	1,086,587.31	688,635.93	253,539.57	99,176.84	69,074.00	111,744.53	71,650,594.21
15. Discounts Allowed	1,737,088.26	-261.85	-19.79	-21.53	-11.64	-11.71			1,736,761.74
16. Total Taxes Collected	62,827,958.57	1,161,407.19	667,004.65	596,022.58	242,303.97	63,823.64	41,932.19	16,804.22	65,617,257.01
17. Total Remaining Uncollected 6-30-16 (line 14 less line 15 & 16)	2,568,648.22	1,046,995.64	419,602.45	92,634.88	11,247.24	35,364.91	27,141.81	94,940.31	4,296,575.46
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.962	0.526	0.614	0.865	0.956	0.643	0.607		
TAXES REMAINING UNCOLLECTED AS OF 6-30-16									
19. Real Property	2,068,899.04	1,075,365.66	486,844.44	189,569.89	49,908.02	30,180.38	2,449.37	10,755.28	3,913,972.08
20. Personal Property	30,550.16	23,091.72	17,017.34	16,062.14	9,099.46	11,197.64	29,630.96	36,800.84	173,450.26
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
22. Manufactured Structures	42,533.35	27,297.43	20,687.26	20,605.35	17,315.67	16,832.90	11,813.97	52,067.19	209,153.12
23. Total Remaining Uncollected 6-30-16 (total of lines 19-22)	2,141,982.55	1,125,754.81	524,549.04	226,237.38	76,323.15	58,210.92	43,894.30	99,623.31	4,296,575.46
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2016	189,900.60								189,900.60
25. CATF Interest: 25.88% share from all districts (Tier One)	15,515.31	34,711.15	42,900.95	52,785.78	23,349.48	6,021.66	4,407.38	2,783.35	182,475.06
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	6,043.14	13,752.50	17,274.77	19,952.17	9,353.37	2,417.10	1,756.33	1,099.64	71,649.02
27. Interest Distributed to Districts	37,818.96	86,012.33	105,698.35	136,131.36	64,372.36	20,660.79	15,867.58	5,343.04	471,904.77
28. Refund Interest Paid	1,269.20	1,561.16	294.29	278.30	206.99	253.80			3,863.74

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2016, and the amounts remaining uncollected as of the same date.

Mary Ann Guess
Signature

Tax Collector
Title

7/15/2016
Date

Email Address: dor.research@oregon.gov
Mailing Address: Oregon Dept. of Revenue
Research Section
955 Center St., NE
Salem, OR 97301-2555