


SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2017 (ORS 311.531)

Date 7/11/2017 County of Columbia Office of Tax Collector Contact Person Mary Ann Guess Telephone Number 505-397-0060 x8431

ITEM	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	Prior Years	Total For All Years	For Office Use Only	
										Date Received	
AMOUNT OF TAXES CERTIFIED											
1. Total Amount Certified	70,272,829.11										
2. Real Property	59,821,369.19								59,821,369.19		
3. Personal Property	1,210,688.68								1,210,688.68		
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	8,720,389.65								8,720,389.65		
5. Manufactured Structures	520,381.59								520,381.59		
6. Total Amount Certified tax year 2016-17 (total of lines 2-5)	70,272,829.11								70,272,829.11		
7. Uncollected Balance as of 7-1-16 [including deferred billing credits]		2,141,982.55	1,125,754.81	524,549.04	226,237.38	76,323.15	58,210.92	143,517.61	4,296,575.46		
8. Amount Added to Rolls	1,561,533.07	20,720.36	4,726.58	1,366.03	750.92	1,272.90	0.00	0.00	1,590,369.86		
9. Total of Lines 6-8	71,834,362.18	2,162,702.91	1,130,481.39	525,915.07	226,988.30	77,596.05	58,210.92	143,517.61	76,159,774.43		
10. Personal Property Taxes Cancelled By Order of County Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
11. Real Property Foreclosures	10,479.15	11,100.91	10,996.50	10,165.27	9,928.28	9,129.08	9,344.74	30.62	71,174.55		
12. Other Corrections, Cancellations, etc.	310,275.37	-61,498.71	-81,178.57	-92,925.93	-46,387.53	-5,630.11	-5,577.29	-12,092.50	4,984.73		
13. Total (Noncash) Credits (total of lines 10-12)	320,754.52	-50,397.80	-70,182.07	-82,760.66	-36,459.25	-3,498.97	3,767.45	-12,061.88	76,159.28		
14. Net Taxes For Collection (line 9 less line 13)	71,513,607.66	2,213,100.71	1,200,663.46	608,675.73	263,447.55	74,097.08	54,443.47	155,579.49	76,083,615.15		
15. Discounts Allowed	1,824,962.28	-7.03	-36.88	-29.32	-25.51	-24.62	0.00	0.00	1,824,838.92		
16. Total Taxes Collected	67,389,046.98	1,126,068.25	573,128.56	420,013.95	185,418.46	23,087.50	16,919.57	37,065.74	69,772,749.01		
17. Total Remaining Uncollected 6-30-17 (line 14 less line 15 & 16)	2,299,598.40	1,085,039.49	627,571.78	188,691.10	78,054.60	51,034.20	37,523.90	118,513.75	44,860,272.22		
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.968	0.510	0.477	0.690	0.704	0.311	0.311				
TAXES REMAINING UNCOLLECTED AS OF 6-30-17											
19. Real Property	2,192,430.52	1,047,055.08	596,589.37	161,815.50	50,067.79	31,159.83	14,606.58	13,174.03	4,106,898.70		
20. Personal Property	48,382.02	9,354.34	10,439.43	11,262.57	11,106.04	5,193.37	7,704.87	53,637.66	156,980.30		
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	921.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	921.97		
22. Manufactured Structures	57,862.89	28,630.07	20,543.98	15,613.03	16,880.77	14,681.00	15,212.45	51,802.06	221,226.25		
23. Total Remaining Uncollected 6-30-17 (total of lines 19-22)	2,299,597.40	1,085,039.49	627,572.78	188,691.10	78,054.60	51,034.20	37,523.90	118,513.75	4,486,027.22		
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
25. CATF Interest: 28.82% share from all districts (Tier One)	21,948.81	37,551.42	41,647.28	44,562.27	21,615.83	2,934.96	2,510.12	8,277.90	181,048.59		
26. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	7,621.03	13,139.39	14,713.39	15,974.52	7,237.99	986.67	835.09	2,777.51	63,285.59		
27. Interest Distributed to Districts	44,250.35	79,562.53	88,220.38	95,675.53	48,078.55	7,341.14	6,399.64	17,667.25	387,195.37		
28. Refund Interest Paid	1,352.48	1,183.07	362.75	400.85	453.65	533.38	0.00	0.00	4,286.18		

I certify that these tabulars are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2017, and the amounts remaining uncollected as of the same date.



 Signature _____ Title **Tax Collector** Date 7/11/17

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