

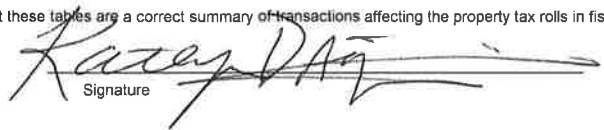
**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2023 (ORS 311.531)**

Date July 24, 2023 County of Polk Office of Finance Contact Person Katlyn D'Agostini Telephone Number 503-623-9164

For Office Use Only
Date Received

ITEM	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	116,433,765.53								
2. Real Property	110,545,788.95								110,545,788.95
3. Personal Property	1,505,656.67								1,505,656.67
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,430,063.86								3,430,063.86
5. Manufactured Structures	952,256.05								952,256.05
6. Total Amount Certified tax year 2022-23 (total of lines 2-5)	116,433,765.53								116,433,765.53
7. Uncollected Balance as of 7-1-22 [including deferred billing credits]		1,598,480.39	626,147.21	342,415.04	142,223.53	22,697.60	17,147.33	88,789.37	2,837,900.47
8. Amount Added to Rolls	18,844.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,844.36
<b>9. Total of Lines 6-8</b>	<b>116,452,609.89</b>	<b>1,598,480.39</b>	<b>626,147.21</b>	<b>342,415.04</b>	<b>142,223.53</b>	<b>22,697.60</b>	<b>17,147.33</b>	<b>88,789.37</b>	<b>119,290,510.36</b>
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12. Other Corrections, Cancellations, etc.	42,322.22	15,363.46	13,547.43	12,550.68	15,417.36	188.94	188.30	0.00	99,578.39
13. Total (Noncash) Credits (total of lines 10-12)	42,322.22	15,363.46	13,547.43	12,550.68	15,417.36	188.94	188.30	0.00	99,578.39
<b>14. Net Taxes For Collection (line 9 less line 13)</b>	<b>116,410,287.67</b>	<b>1,583,116.93</b>	<b>612,599.78</b>	<b>329,864.36</b>	<b>126,806.17</b>	<b>22,508.66</b>	<b>16,959.03</b>	<b>88,789.37</b>	<b>119,190,931.97</b>
15. Discounts Allowed	3,157,259.93	-329.52	-397.93	-370.66	-457.21	0.00	0.00	0.00	3,155,704.61
16. Total Taxes Collected	111,315,116.44	837,851.99	235,975.51	165,841.04	92,781.90	4,163.32	2,770.05	3,562.32	112,658,062.57
<b>17. Total Remaining Uncollected 6-30-23 (line 14 less line 15 &amp; 16)</b>	<b>1,937,911.30</b>	<b>745,594.46</b>	<b>377,022.20</b>	<b>164,393.98</b>	<b>34,481.48</b>	<b>18,345.34</b>	<b>14,188.98</b>	<b>85,227.05</b>	<b>3,377,164.79</b>
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.983352749	0.529	0.385	0.502	0.728	0.185	0.163		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-23</b>									
19. Real Property	1,838,140.07	698,155.24	345,708.59	139,538.67	19,558.78	9,977.34	4,797.64	12,430.59	3,068,306.92
20. Personal Property	28,716.16	12,143.20	9,144.62	8,021.68	8,290.45	3,759.80	4,923.56	39,337.85	114,337.32
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	2,273.05	1,325.15	0.00	0.00	0.00	0.00	0.00	0.00	3,598.20
22. Manufactured Structures	68,782.02	33,970.87	22,168.99	16,833.63	6,632.25	4,608.20	4,467.78	33,458.61	190,922.35
<b>23. Total Remaining Uncollected 6-30-23 (total of lines 19-22)</b>	<b>1,937,911.30</b>	<b>745,594.46</b>	<b>377,022.20</b>	<b>164,393.98</b>	<b>34,481.48</b>	<b>18,345.34</b>	<b>14,188.98</b>	<b>85,227.05</b>	<b>3,377,164.79</b>
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27. CATF Interest: 30.09% share from all districts (Tier 1)	18,461.66	31,397.89	22,630.38	24,454.18	17,891.77	795.22	646.95	1,606.25	117,884.30
28. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	5,660.93	9,524.28	6,806.39	7,341.67	5,452.87	249.43	194.72	482.82	35,713.11
29. Interest Distributed to Districts	37,232.70	63,311.08	46,486.87	50,559.31	37,456.08	2,209.06	1,737.07	3,249.13	242,241.30
30. Refund Interest Paid	0.00	13,645.66	0.00	0.00	0.00	0.00	0.00	0.00	13,645.66

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2023, and the amounts remaining uncollected as of the same date.

  
 Signature

Finance Director  
 Title

Date  
 7/28/2023

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