

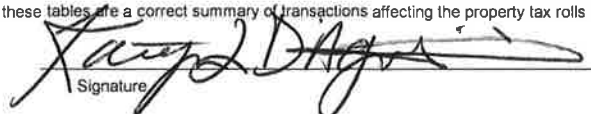
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2021 (ORS 311.531)

Date July 20, 2021 County of Polk Office of Finance Director Contact Person Katlyn D'Agostini Telephone Number 503-623-9264

For Office Use Only
Date Received

ITEM	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	105,936,764.75								
2. Real Property	100,616,567.76								100,616,567.76
3. Personal Property	1,463,702.13								1,463,702.13
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,021,543.45								3,021,543.45
5. Manufactured Structures	834,951.41								834,951.41
6. Total Amount Certified tax year 2020-21 (total of lines 2-5)	105,936,764.75								105,936,764.75
7. Uncollected Balance as of 7-1-20 [including deferred billing credits]		1,664,574.57	799,453.69	475,922.55	154,500.58	31,497.81	17,843.22	82,918.40	3,226,710.82
8. Amount Added to Rolls	4,405.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,405.38
9. Total of Lines 6-8	105,941,170.13	1,664,574.57	799,453.69	475,922.55	154,500.58	31,497.81	17,843.22	82,918.40	109,167,880.95
10. Personal Property Taxes Cancelled By Order of County Court	135.60	159.14	82.07	81.82	81.00	73.45	60.77	144.00	817.85
11. Real Property Foreclosures	4,014.76	3,583.04	3,506.27	3,210.50	3,789.58	3,711.96	2,151.07	0.00	23,967.18
12. Other Corrections, Cancellations, etc.	93,900.75	16,712.41	11,606.57	700.58	0.00	0.00	0.00	0.00	122,920.31
13. Total (Noncash) Credits (total of lines 10-12)	98,051.11	20,454.59	15,194.91	3,992.90	3,870.58	3,785.41	2,211.84	144.00	147,705.34
14. Net Taxes For Collection (line 9 less line 13)	105,843,119.02	1,644,119.98	784,258.78	471,929.65	150,630.00	27,712.40	15,631.38	82,774.40	109,020,175.61
15. Discounts Allowed	2,866,144.65	-586.05	-348.33	-21.02	0.00	0.00	0.00	0.00	2,865,189.25
16. Total Taxes Collected	101,412,424.65	960,638.97	432,522.46	344,201.86	114,604.50	6,022.42	3,492.39	4,651.72	103,278,558.97
17. Total Remaining Uncollected 6-30-21 (line 14 less line 15 & 16)	1,564,549.72	684,067.06	352,084.65	127,748.81	36,025.50	21,689.98	12,138.99	78,122.68	2,876,427.39
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.98521822	0.584	0.551	0.729	0.761	0.217	0.223		
TAXES REMAINING UNCOLLECTED AS OF 6-30-21									
19. Real Property	1,459,818.24	642,198.05	329,386.67	114,077.37	21,856.09	10,029.22	868.95	13,654.60	2,591,889.19
20. Personal Property	51,923.27	11,694.42	9,044.98	4,532.49	5,737.44	4,681.64	5,967.10	33,289.37	126,870.71
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	52,808.21	30,174.59	13,653.00	9,138.95	8,431.97	6,979.12	5,302.94	31,178.71	157,667.49
23. Total Remaining Uncollected 6-30-21 (total of lines 19-22)	1,564,549.72	684,067.06	352,084.65	127,748.81	36,025.50	21,689.98	12,138.99	78,122.68	2,876,427.39
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-21	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 6-30-21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. CATF Interest: 31.57% share from all districts (Tier 1)	22,985.16	35,323.30	39,641.55	49,021.75	19,779.22	1,043.75	777.72	2,138.21	170,710.66
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	6,586.36	10,105.42	11,513.56	14,654.84	5,673.33	295.70	225.60	611.30	49,666.11
28. Interest Distributed to Districts	43,234.82	66,663.87	75,040.99	92,896.12	38,631.76	2,971.24	2,090.79	4,023.42	325,553.01
29. Refund Interest Paid	405.79	1,799.33	2,633.99	0.00	0.00	0.00	0.00	0.00	4,839.11

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2021, and the amounts remaining uncollected as of the same date.


Signature

Finance Director
Title

28-Jul-21
Date

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