

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2020 (ORS 311.531)

Date July 22, 2020 County of Polk Office of Tax Collector Contact Person Linda Fox Telephone 503-623-9264

For Office Use Only
Date Received

ITEM	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	100,390,461.65								
2. Real Property	95,628,146.93								95,628,146.93
3. Personal Property	1,346,373.16								1,346,373.16
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	2,617,156.26								2,617,156.26
5. Manufactured Structures	798,785.30								798,785.30
6. Total Amount Certified tax year 2019-20 (total of lines 2-5)	100,390,461.65								100,390,461.65
7. Uncollected Balance as of 7-1-19 [including deferred billing credits]		1,792,887.77	787,644.74	526,593.10	203,704.17	33,954.39	17,715.58	76,124.06	3,438,623.81
8. Amount Added to Rolls	27,699.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,699.74
9. Total of Lines 6-8	100,418,161.39	1,792,887.77	787,644.74	526,593.10	203,704.17	33,954.39	17,715.58	76,124.06	103,856,785.20
10. Personal Property Taxes Cancelled By Order of County Court	87.09	843.63	719.80	777.40	775.79	429.71	232.89	1,867.12	5,733.43
11. Real Property Foreclosures	1,574.76	1,526.30	1,518.29	1,547.09	1,476.67	1,450.31	989.76	0.00	10,083.18
12. Other Corrections, Cancellations, etc.	89,955.51	3,507.57	592.08	0.00	0.00	0.00	0.00	0.00	94,055.16
13. Total (Noncash) Credits (total of lines 10-12)	91,617.36	5,877.50	2,830.17	2,324.49	2,252.46	1,880.02	1,222.65	1,867.12	109,871.77
14. Net Taxes For Collection (line 9 less line 13)	100,326,544.03	1,787,010.27	784,814.57	524,268.61	201,451.71	32,074.37	16,492.93	74,256.94	103,746,913.43
15. Discounts Allowed	2,675,029.74	-248.28	-17.76	0.00	0.00	0.00	0.00	0.00	2,674,763.70
16. Total Taxes Collected	95,986,939.72	987,804.86	308,909.78	369,768.03	169,953.90	14,231.15	1,710.21	6,121.26	97,845,438.91
17. Total Remaining Uncollected 6-30-20 (line 14 less line 15 & 16)	1,664,574.57	799,453.69	475,922.55	154,500.58	31,497.81	17,843.22	14,782.72	68,135.68	3,226,710.82
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.983408433	0.553	0.394	0.705	0.844	0.444	0.104		
TAXES REMAINING UNCOLLECTED AS OF 6-30-20									
19. Real Property	1,590,261.59	765,496.71	457,543.80	137,969.25	18,890.45	5,507.91	950.84	12,760.09	2,989,380.64
20. Personal Property	21,722.36	12,549.99	4,532.49	5,737.44	4,681.64	5,967.10	8,259.83	25,029.54	88,480.39
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	1,203.43	415.13	0.00	0.00	0.00	0.00	0.00	0.00	1,618.56
22. Manufactured Structures	51,387.19	20,991.86	13,846.26	10,793.89	7,925.72	6,368.21	5,572.05	30,346.05	147,231.23
23. Total Remaining Uncollected 6-30-20 (total of lines 19-22)	1,664,574.57	799,453.69	475,922.55	154,500.58	31,497.81	17,843.22	14,782.72	68,135.68	3,226,710.82
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-20	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 6-30-20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. CATF Interest: 30.60% share from all districts (Tier 1)	21,609.45	34,987.53	27,485.76	53,070.33	28,701.19	2,816.18	486.33	3,472.85	172,629.62
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	6,377.21	10,482.92	8,476.82	15,704.69	8,390.37	842.91	141.98	998.19	51,415.09
28. Interest Distributed to Districts	42,632.72	68,899.26	55,437.43	106,357.54	58,658.34	7,242.07	961.00	6,878.26	347,066.62
29. Refund Interest Paid	1,256.26	233.10	0.00	0.00	0.00	0.00	0.00	0.00	1,489.36

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2020, and the amounts remaining uncollected as of the same date.

Linda M. Fox
Signature

Tax Collector
Title

July 22, 2020
Date

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