

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

Date 9/21/2023 County of Linn Office of Assessment & Taxation Contact Person: Amy Holt Telephone Number: (541) 967-3808 x 2212

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|---------------------|
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| Date Received |

| ITEM | 2022-23 | 2021-22 | 2020-21 | 2019-20 | 2018-19 | 2017-18 | 2016-17 | Prior Years | Total For All Years |
|---|----------------|--------------|--------------|--------------|------------|------------|-----------|-------------|---------------------|
| AMOUNT OF TAXES CERTIFIED | | | | | | | | | |
| 1. Total Amount Certified | 213,099,032.88 | | | | | | | | |
| 2. Real Property | 195,269,287.15 | | | | | | | | 195,269,287.15 |
| 3. Personal Property | 6,095,573.99 | | | | | | | | 6,095,573.99 |
| 4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.) | 8,956,514.69 | | | | | | | | 8,956,514.69 |
| 5. Manufactured Structures | 2,777,657.05 | | | | | | | | 2,777,657.05 |
| 6. Total Amount Certified tax year 2022-23 (total of lines 2-5) | 213,099,032.88 | | | | | | | | 213,099,032.88 |
| 7. Uncollected Balance as of 7-1-22 [including deferred billing credits] | | 3,747,293.00 | 1,787,639.50 | 1,056,447.64 | 444,444.59 | 130,389.58 | 72,945.09 | 180,385.70 | 7,419,545.10 |
| 8. Amount Added to Rolls | 15,376.22 | 10,866.36 | 10.00 | 201,813.50 | 0.00 | 0.00 | 0.00 | 990.94 | 229,057.02 |
| 9. Total of Lines 6-8 | 213,114,409.10 | 3,758,159.36 | 1,787,649.50 | 1,258,261.14 | 444,444.59 | 130,389.58 | 72,945.09 | 181,376.64 | 220,747,635.00 |
| 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 | 15,270.58 | 14,610.18 | 14,305.22 | 14,823.96 | 14,619.00 | 14,211.22 | 9,960.94 | 0.00 | 97,801.10 |
| 12. Other Corrections, Cancellations, etc. | 130,883.85 | 168,724.09 | 95,728.61 | 321,682.74 | 104,515.77 | 0.00 | 0.00 | 0.00 | 821,535.06 |
| 13. Total (Noncash) Credits (total of lines 10-12) | 146,154.43 | 183,334.27 | 110,033.83 | 336,506.70 | 119,134.77 | 14,211.22 | 9,960.94 | 0.00 | 919,336.16 |
| 14. Net Taxes For Collection (line 9 less line 13) | 212,968,254.67 | 3,574,825.09 | 1,677,615.67 | 921,754.44 | 325,309.82 | 116,178.36 | 62,984.15 | 181,376.64 | 219,828,298.84 |
| 15. Discounts Allowed | 5,711,413.18 | 2,669.76 | -2,694.54 | -3,525.37 | -3,123.05 | 0.00 | 0.00 | 0.00 | 5,704,739.98 |
| 16. Total Taxes Collected | 202,991,934.94 | 1,721,321.40 | 607,152.34 | 481,432.67 | 238,604.87 | 55,921.84 | 30,629.87 | 4,226.63 | 206,131,224.56 |
| 17. Total Remaining Uncollected 6-30-23 (line 14 less line 15 & 16) | 4,264,906.55 | 1,850,833.93 | 1,073,157.87 | 443,847.14 | 89,828.00 | 60,256.52 | 32,354.28 | 177,150.01 | 7,992,334.30 |
| 18. Percentage Collected [1.00 minus (line 17 divided by line 14)] | 0.97997398 | 0.482 | 0.360 | 0.518 | 0.724 | 0.481 | 0.486 | | |
| TAXES REMAINING UNCOLLECTED AS OF 6-30-23 | | | | | | | | | |
| 19. Real Property | 3,793,977.87 | 1,659,669.04 | 961,838.40 | 371,390.82 | 53,663.27 | 33,598.45 | 18,007.66 | 129,707.09 | 7,021,852.60 |
| 20. Personal Property | 113,038.67 | 33,240.53 | 19,161.23 | 11,016.07 | 4,163.44 | 5,646.57 | 1,099.86 | 6,552.98 | 193,919.35 |
| 21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.) | 21.78 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21.78 |
| 22. Manufactured Structures | 357,868.23 | 157,924.36 | 92,158.24 | 61,440.25 | 32,001.29 | 21,011.50 | 13,246.76 | 40,889.94 | 776,540.57 |
| 23. Total Remaining Uncollected 6-30-23 (total of lines 19-22) | 4,264,906.55 | 1,850,833.93 | 1,073,157.87 | 443,847.14 | 89,828.00 | 60,256.52 | 32,354.28 | 177,150.01 | 7,992,334.30 |
| 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 | 641,041.73 | 564,801.81 | 556,861.97 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,762,705.51 |
| 26. Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-23 | 500,000.00 | 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) | 32,730.31 | 67,425.36 | 60,008.55 | 76,636.26 | 53,109.62 | 8,558.26 | 5,753.01 | 1,784.41 | 306,005.78 |
| 28. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2) | 9,285.29 | 19,672.76 | 17,725.77 | 22,669.64 | 15,758.54 | 2,539.36 | 1,752.97 | 535.17 | 89,939.50 |
| 29. Interest Distributed to Districts | 66,686.52 | 138,036.02 | 124,228.78 | 165,747.74 | 119,354.28 | 28,854.19 | 19,261.74 | 4,067.85 | 666,237.12 |
| 30. Refund Interest Paid | 29,037.59 | 1,949.25 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 30,986.84 |

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.

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 Signature

Assessor/Tax Collector
 Title

REVISED 9/21/23
 Date