

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

Date Received

Date County of Benton Office of Finance & Taxation Contact Person Mary Olley Telephone Number (541)766-6767

ITEM	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	prior	Total for All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	158,923,137.68								
2 Real Property	150,781,349.42								150,781,349.42
3 Personal Property	3,859,661.20								3,859,661.20
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,426,388.79								3,426,388.79
5 Manufactured Structures	855,738.27								855,738.27
6 Total Amount Certified 2018-19 (total of lines 2-5)	158,923,137.68								158,923,137.68
7 Uncollected Balance as of 7-1-2019		1,996,014.90	786,956.51	419,646.03	207,902.30	32,037.38	12,042.53	106,103.79	3,560,703.44
8 Amount Added to Rolls	25,302.26								25,302.26
9 Total of Lines 6-8	158,948,439.94	1,996,014.90	786,956.51	419,646.03	207,902.30	32,037.38	12,042.53	106,103.79	162,509,143.38
10 Personal Property Taxes Cancelled By Order of County Court	-	-	-	-	-	-	-	-	-
11 Real Property Foreclosures	-	-	-	-	-	-	-	-	-
12 Other Corrections, Cancellations, etc.	298,957.45	24,875.32	16,350.78	2,054.68	2,245.97	1,560.32	625.54	1,296.69	347,966.75
13 Total (Noncash) Credits (total of lines 10-12)	298,957.45	24,875.32	16,350.78	2,054.68	2,245.97	1,560.32	625.54	1,296.69	347,966.75
14 Net Taxes For Collection (line 9 less line 13)	158,649,482.49	1,971,139.58	770,605.73	417,591.35	205,656.33	30,477.06	11,416.99	104,807.10	162,161,176.63
15 Discounts Allowed	4,298,145.88	55.10	(49.94)	(39.19)	(55.57)	(35.53)	(11.98)	11.07	4,298,019.84
16 Total Taxes Collected	152,174,371.15	1,182,581.18	361,026.06	250,550.86	169,921.35	9,969.13	6,580.76	5,712.19	154,160,712.68
17 Total Remaining Uncollected 6-30-20 (line 14 less 15 & 16)	2,176,965.46	788,503.30	409,629.61	167,079.68	35,790.55	20,543.46	4,848.21	99,083.84	3,702,444.11
18 Percentage Collected 1.00 minus (line 17 divided by line 14)	0.99	0.60	0.47	0.60	0.83	0.33	0.58		
TAXES REMAINING UNCOLLECTED AS OF 6-30-20									
19 Real Property	1,985,624.86	748,041.92	391,973.69	158,230.75	29,347.55	14,919.65	(0.01)	75,507.17	3,403,645.58
20 Personal Property	127,107.01	22,555.25	7,825.75	3,457.01	2,432.01	1,960.06	1,538.63	2,606.89	169,482.61
21 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	99.32	158.81	-	206.28	-	-	-	-	464.41
22 Manufactured Structures	64,134.27	17,897.34	9,980.17	5,226.76	4,025.99	3,663.75	3,309.60	20,613.63	128,851.51
23 Total Remaining Uncollected 6-30-20 (total of lines 19-22)	2,176,965.46	788,653.32	409,779.61	167,120.80	35,805.55	20,543.46	4,848.22	98,727.69	3,702,444.11
24 Deferred Billing Credits (ORS 305.286)	-	-	-	-	-	-	-	-	-
25 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286)	289,210.82	-	-	-	-	-	-	-	289,210.82
26 CATF Account Interest	26,330.02	39,279.94	34,151.74	33,863.41	28,970.49	1,897.20	1,615.71	694.78	166,803.29
27 Additional CATF Interest: Additional 25% From Cities & Sp. Districts	7,392.41	10,878.74	9,932.81	9,680.89	8,191.81	536.59	447.21	197.99	47,258.45
28 Interest Distributed to Districts	52,318.95	78,178.60	67,520.93	67,118.90	57,511.61	3,765.83	3,217.19	1,377.21	331,009.22
29 Refund Interest Paid	7,524.75	-	-	-	-	-	-	-	7,524.75

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.

Signature

Title

Date

Mary Olley CFO 7/28/2020

Return this form to:
Research
Oregon Department of Revenue
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 Salem, OR 97310