

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

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

Date Received

ITEM	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	prior	Total for All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	169,187,231.80								
2 Real Property	160,444,821.91								160,444,821.91
3 Personal Property	3,978,476.10								3,978,476.10
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,827,851.21								3,827,851.21
5 Manufactured Structures	936,082.58								936,082.58
6 Total Amount Certified 2019-20 (total of lines 2-5)	169,187,231.80								169,187,231.80
7 Uncollected Balance as of 7-1-2020		2,176,965.46	788,503.30	409,629.61	167,079.68	35,790.55	20,543.46	103,932.05	3,702,444.11
8 Amount Added to Rolls	15,286.10								15,286.10
9 Total of Lines 6-8	169,202,517.90	2,176,965.46	788,503.30	409,629.61	167,079.68	35,790.55	20,543.46	103,932.05	172,904,962.01
10 Personal Property Taxes Cancelled By Order of County Court	-	-	-	-	-	-	-	-	-
11 Real Property Foreclosures	-	-	-	-	-	-	-	-	-
12 Other Corrections, Cancellations, etc.	201,699.09	28,741.62	12,924.62	13,395.45	12,676.53	12,075.70	14,047.86	3,004.79	298,565.66
13 Total (Noncash) Credits (total of lines 10-12)	201,699.09	28,741.62	12,924.62	13,395.45	12,676.53	12,075.70	14,047.86	3,004.79	298,565.66
14 Net Taxes For Collection (line 9 less line 13)	169,000,818.81	2,148,223.84	775,578.68	396,234.16	154,403.15	23,714.85	6,495.60	100,927.26	172,606,396.35
15 Discounts Allowed	4,604,169.99	(482.33)	(299.81)	(332.44)	(323.47)	(353.30)	(412.85)	-	4,601,965.79
16 Total Taxes Collected	162,406,645.50	1,284,967.56	336,956.71	205,984.95	132,955.37	9,538.72	1,887.50	3,117.74	164,382,054.05
17 Total Remaining Uncollected 6-30-20 (line 14 less 15 & 16)	1,990,003.32	863,738.61	438,921.78	190,581.65	21,771.25	14,529.43	5,020.95	97,809.52	3,622,376.51
18 Percentage Collected 1.00 minus (line 17 divided by line 14)	0.99	0.60	0.43	0.52	0.86	0.39	0.23		
TAXES REMAINING UNCOLLECTED AS OF 6-30-21									
19 Real Property	1,766,187.77	769,330.50	408,051.02	176,328.99	14,549.11	8,884.17	7.48	75,796.70	3,219,135.74
20 Personal Property	162,941.87	64,197.88	19,996.69	7,825.75	3,457.01	2,432.01	1,980.06	4,145.52	266,956.79
21 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	263.20	-	-	-	-	-	-	-	263.20
22 Manufactured Structures	60,610.48	30,210.23	10,874.07	6,426.91	3,765.13	3,213.25	3,053.41	17,867.30	136,020.78
23 Total Remaining Uncollected 6-30-21 (total of lines 19-22)	1,990,003.32	863,738.61	438,921.78	190,581.65	21,771.25	14,529.43	5,020.95	97,809.52	3,622,376.51
24 Deferred Billing Credits (ORS 305.286)	-	-	-	-	-	-	-	-	-
25 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286)	959,026.26	153,036.68	-	-	-	-	-	-	1,112,062.94
26 CATF Account Interest	39,632.89	44,890.29	33,059.77	29,698.28	24,894.71	4,111.96	3,782.83	147.25	180,217.98
27 Additional CATF Interest: Additional 25% From Cities & Sp. Districts	11,239.33	12,216.29	8,879.19	8,371.99	6,898.20	1,126.95	1,036.96	40.40	49,809.31
28 Interest Distributed to Districts	74,663.75	85,083.48	62,777.08	55,998.95	47,062.50	7,785.62	7,162.02	278.75	340,812.15
29 Refund Interest Paid	27,364.08	-	-	-	-	-	-	-	27,364.08

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

Mary Olley

Title

CFD

Date

7/29/21

Return this form to:
 Research
 Oregon Department of Revenue
 955 Center St. NE
 Salem, OR 97310