

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

Date July 20, 2021 County of Coos Office of Tax Collector Contact Person Megan Simms Telephone Number (541) 396-7725

ITEM	AMOUNT OF TAXES CERTIFIED										For Office Use Only	
	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	Prior Years	Total For All Years	Date Received		
1. Total Amount Certified	80,794,726.88											
2. Real Property	74,477,152.18								74,477,152.18			
3. Personal Property	2,107,031.20								2,107,031.20			
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,025,489.34								3,025,489.34			
5. Manufactured Structures	1,185,054.16								1,185,054.16			
6. Total Amount Certified tax year 2020-21 (total of lines 2-5)	80,794,726.88								80,794,726.88			
7. Uncollected Balance as of 7-1-20 (including deferred billing credits)		2,841,779.67	1,539,390.81	957,357.70	479,551.69	370,980.55	49,611.87	155,952.46	6,394,624.75			
8. Amount Added to Rolls	29,512.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,512.55			
9. Total of Lines 6-8	80,824,239.43	2,841,779.67	1,539,390.81	957,357.70	479,551.69	370,980.55	49,611.87	155,952.46	87,218,864.18			
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	15,442.18	15,921.70	15,209.84	14,219.91	13,798.52	11,545.86	1,760.23	0.00	87,898.24			
12. Other Corrections, Cancellations, etc.	608,914.93	248,599.66	47,029.40	0.00	0.00	1,744.69	10,267.74	200.60	916,757.02			
13. Total (Noncash) Credits (total of lines 10-12)	624,357.11	264,521.36	62,239.24	14,219.91	13,798.52	13,290.55	12,027.97	200.60	1,004,655.26			
14. Net Taxes For Collection (line 9 less line 13)	80,199,882.32	2,577,258.31	1,477,151.57	943,137.79	465,753.17	357,690.00	37,583.90	155,751.86	86,214,208.92			
15. Discounts Allowed	2,066,895.48	-5,899.99	-1,410.57	0.00	0.00	0.00	0.00	-6.02	2,059,578.90			
16. Total Taxes Collected	75,341,898.90	1,213,796.17	638,296.08	583,729.39	273,638.38	163,462.65	16,510.54	13,171.24	78,244,503.35			
17. Total Remaining Uncollected 6-30-21 (line 14 less line 15 & 16)	2,791,087.94	1,369,362.13	840,266.06	359,408.40	192,114.79	194,227.35	21,073.36	142,586.64	5,910,126.67			
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.965198354	0.469	0.431	0.619	0.588	0.457	0.439					
TAXES REMAINING UNCOLLECTED AS OF 6-30-21												
19. Real Property	2,591,978.35	1,292,336.90	780,556.75	326,601.13	167,659.08	175,245.17	6,387.12	33,908.21	5,374,672.71			
20. Personal Property	53,679.08	18,858.07	15,858.22	9,261.78	5,970.70	5,588.55	5,260.00	33,117.89	147,594.29			
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	41,154.58	0.00	6,865.29	21.43	2,481.53	2,490.90	0.00	0.00	53,013.73			
22. Manufactured Structures	104,275.93	58,167.16	36,985.80	23,524.06	16,003.48	10,902.73	9,426.24	75,560.54	334,845.94			
23. Total Remaining Uncollected 6-30-21 (total of lines 19-22)	2,791,087.94	1,369,362.13	840,266.06	359,408.40	192,114.79	194,227.35	21,073.36	142,586.64	5,910,126.67			
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)	27,567.25	53,878.71	57,621.61	78,433.92	44,048.91	30,318.28	3,832.31	6,334.55	302,035.54			
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	9,932.16	19,126.72	20,321.96	28,949.09	16,177.13	11,131.97	1,392.67	2,279.26	109,310.96			
28. Interest Distributed to Districts	49,821.51	97,905.77	132,932.91	176,922.56	108,783.85	104,637.76	12,448.03	11,451.26	694,903.65			
29. Refund Interest Paid	40,905.96	2,062.50	0.00	0.00	0.00	0.00	0.00	0.00	42,968.46			

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

Tax Collector
Title

Date
7/20/2021

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