

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

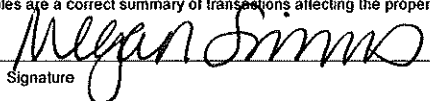
Date July 13 2023 County of Coos Office of Tax Collector Contact Person Megan Simms Telephone Number (541)396-7725

For Office Use Only	
Date Received	

ITEM	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	86,188,662.20								
2. Real Property	79,768,362.99								79,768,362.99
3. Personal Property	1,790,115.45								1,790,115.45
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,377,392.62								3,377,392.62
5. Manufactured Structures	1,252,791.14								1,252,791.14
6. Total Amount Certified tax year 2022-23 (total of lines 2-5)	86,188,662.20								86,188,662.20
7. Uncollected Balance as of 7-1-22 [including deferred billing credits]		2,710,572.69	1,207,963.34	680,936.27	255,965.00	71,784.32	60,677.12	155,941.81	5,143,840.55
8. Amount Added to Rolls	45,885.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,885.22
9. Total of Lines 6-8	86,234,547.42	2,710,572.69	1,207,963.34	680,936.27	255,965.00	71,784.32	60,677.12	155,941.81	91,378,387.97
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	9,301.70	10,199.08	10,159.67	9,876.01	6,950.92	5,583.75	9,337.18	1,978.65	63,386.96
12. Other Corrections, Cancellations, etc.	154,905.83	3,752.41	2,333.86	1,848.78	1,966.59	1,038.78	317.00	5,504.33	171,667.58
13. Total (Noncash) Credits (total of lines 10-12)	164,207.53	13,951.49	12,493.53	11,724.79	8,917.51	6,622.53	9,654.18	7,482.98	235,054.54
14. Net Taxes For Collection (line 9 less line 13)	86,070,339.89	2,696,621.20	1,195,469.81	669,211.48	247,047.49	65,161.79	51,022.94	148,458.83	91,143,333.43
15. Discounts Allowed	2,225,541.25	76.64	-49.68	-46.00	-49.49	-21.66	0.00	0.00	2,225,451.06
16. Total Taxes Collected	80,790,438.41	1,267,521.60	474,243.00	404,366.36	184,329.68	32,031.78	24,881.69	6,975.94	83,184,788.46
17. Total Remaining Uncollected 6-30-23 (line 14 less line 15 & 16)	3,054,360.23	1,429,022.96	721,276.49	264,891.12	62,767.30	33,151.67	26,141.25	141,482.89	5,733,093.91
18. Percentage Collected (1.00 minus (line 17 divided by line 14))	0.964513208	0.470	0.397	0.604	0.746	0.491	0.488		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-23</b>									
19. Real Property	2,841,839.53	1,251,232.49	668,668.85	234,202.34	31,313.17	12,457.75	7,487.65	31,569.13	5,078,770.91
20. Personal Property	75,213.20	44,353.14	10,978.07	8,242.48	7,485.55	6,113.86	4,727.44	34,956.41	192,070.15
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	6,384.85	60,752.09	0.00	0.00	6,865.29	21.43	2,481.53	2,490.90	78,996.09
22. Manufactured Structures	130,922.65	72,885.24	41,629.57	22,446.30	17,103.29	14,558.63	11,444.63	72,466.45	383,256.76
23. Total Remaining Uncollected 6-30-23 (total of lines 19-22)	3,054,360.23	1,429,022.96	721,276.49	264,891.12	62,767.30	33,151.67	26,141.25	141,482.89	5,733,093.91
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-23	0.00	0.00	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)	21,583.75	43,505.97	41,782.38	53,051.55	28,491.33	4,597.51	4,598.36	3,651.76	201,262.61
28. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	8,500.47	16,736.54	15,801.24	19,763.11	10,544.71	1,776.51	1,767.32	1,367.46	76,257.36
29. Interest Distributed to Districts	41,646.04	85,210.35	84,525.65	117,357.30	70,693.40	23,229.16	21,087.87	7,065.18	450,814.95
30. Refund Interest Paid	1,951.72	2,209.98	0.00	0.00	0.00	0.00	0.00	0.00	4,161.70

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.

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

  
 Signature

Tax Collector  
 Title

7/13/2023  
 Date