

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

For Office Use Only
Date Received

Date: June 30, 2023

County of Union

Office of Tax Collector

Contact Person: Ellen Wilhelm, Chief Deputy Assessor/Tax Collector

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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	33,750,222.34								
2. Real Property	29,815,647.79								29,815,647.79
3. Personal Property	609,555.12								609,555.12
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,138,781.96								3,138,781.96
5. Manufactured Structures	186,237.47								186,237.47
6. Total Amount Certified tax year 2022-23 (total of lines 2-5)	33,750,222.34								33,750,222.34
7. Uncollected Balance as of 7-1-22 [including deferred billing credits]		760,675.32	382,992.86	244,186.00	96,299.52	10,383.07	7,534.49	35,974.53	1,538,045.79
8. Amount Added to Rolls	41,666.32								41,666.32
9. Total of Lines 6-8	33,791,888.66	760,675.32	382,992.86	244,186.00	96,299.52	10,383.07	7,534.49	35,974.53	35,329,934.45
10. Personal Property Taxes Cancelled By Order of County Court									
11. Real Property Foreclosures									
12. Other Corrections, Cancellations, etc.	21,701.71	47,277.28	420.95						69,399.94
13. Total (Noncash) Credits (total of lines 10-12)	21,701.71	47,277.28	420.95						69,399.94
14. Net Taxes For Collection (line 9 less line 13)	33,770,186.95	713,398.04	382,571.91	244,186.00	96,299.52	10,383.07	7,534.49	35,974.53	35,260,534.51
15. Discounts Allowed	886,661.55	-1,363.29	-12.63						885,285.63
16. Total Taxes Collected	31,817,144.34	251,411.50	130,256.22	126,878.86	84,657.70	1,336.85	254.13	299.87	32,412,239.47
17. Total Remaining Uncollected 6-30-23 (line 14 less line 15 & 16)	1,066,381.06	461,986.54	252,315.69	117,307.14	11,641.82	9,046.22	7,280.36	35,674.66	1,961,633.49
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.968422412	0.352	0.340	0.520	0.879	0.129	0.034		
TAXES REMAINING UNCOLLECTED AS OF 6-30-23									
19. Real Property	1,033,749.31	438,126.68	240,545.97	112,785.13	8,673.88	6,158.85	3,660.94	25,644.20	1,869,344.96
20. Personal Property	22,095.43	17,479.93	7,873.04	1,428.51	1,008.01	858.98	2,154.96	4,561.24	57,460.10
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	240.65								240.65
22. Manufactured Structures	10,295.67	6,379.93	3,896.68	3,093.50	1,959.93	2,028.39	1,464.46	5,469.22	34,587.78
23. Total Remaining Uncollected 6-30-23 (total of lines 19-22)	1,066,381.06	461,986.54	252,315.69	117,307.14	11,641.82	9,046.22	7,280.36	35,674.66	1,961,633.49
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-23									
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-23	-107,339.10								-107,339.10
26. Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-23									
27. CATF Interest: 30.09% share from all districts (Tier 1)	6,936.29	11,182.41	11,908.06	18,124.92	14,255.99	221.62	68.96	120.97	62,819.22
28. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	267.04	3,178.14	3,407.40	5,162.29	4,026.11	62.47	19.00	37.85	16,160.30
29. Interest Distributed to Districts	15,848.49	22,802.39	24,259.43	36,948.60	29,095.73	452.45	141.22	243.20	129,791.51
30. Refund Interest Paid	129.59	6,194.67	126.58						6,450.84

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

 Date