

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2024 (ORS 311.531)

For Office Use Only
Date Received *July 2, 2024*

Date: July 2, 2024

County of Union

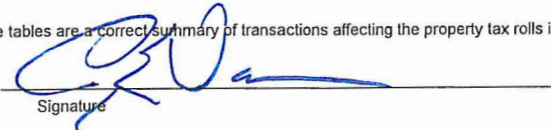
Office of Tax Collector

Contact Person: Ellen Wilhelm

Telephone Number: 541-963-1002

ITEM	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	\$35,277,597.49								
2 Real Property	\$31,066,819.81								31,066,819.81
3 Personal Property	\$656,567.05								656,567.05
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$3,340,907.88								3,340,907.88
5 Manufactured Structures	\$213,302.75								213,302.75
6 Total Amount Certified tax year 2023-24 (total of lines 2-5)	35,277,597.49								35,277,597.49
7 Uncollected Balance as of 7-1-23 [including deferred billing credits]		\$1,066,381.06	\$463,349.83	\$252,328.32	\$117,307.14	\$11,641.82	\$9,046.22	\$42,955.02	1,963,009.41
8 Amount Added to Rolls	\$3,287.23								3,287.23
9 Total of Lines 6-8	35,280,884.72	1,066,381.06	463,349.83	252,328.32	117,307.14	11,641.82	9,046.22	42,955.02	37,243,894.13
10 Personal Property Taxes Cancelled By Order of County Court									
11 Real Property Foreclosures									
12 Other Corrections, Cancellations, etc.	\$21,688.07	\$5,157.09							26,845.16
13 Total (Noncash) Credits (total of lines 10-12)	21,688.07	5,157.09							26,845.16
14 Net Taxes For Collection (line 9 less line 13)	35,259,196.65	1,061,223.97	463,349.83	252,328.32	117,307.14	11,641.82	9,046.22	42,955.02	37,217,048.97
15 Discounts Allowed	\$928,891.01	\$489.28							929,380.29
16 Total Taxes Collected	\$33,507,211.77	\$582,649.57	\$168,800.67	\$133,587.96	\$96,193.27	\$3,296.88	\$2,405.22	\$1,942.40	34,496,087.74
17 Total Remaining Uncollected 6-30-24 (line 14 less line 15 & 16)	823,093.87	478,085.12	294,549.16	118,740.36	21,113.87	8,344.94	6,641.00	41,012.62	1,791,580.94
18 Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.97665591	0.549	0.364	0.529	0.820	0.283	0.266		
TAXES REMAINING UNCOLLECTED AS OF 6-30-24									
19 Real Property	\$788,658.89	\$456,888.05	\$275,023.07	\$107,969.87	\$17,192.01	\$5,566.71	\$4,159.70	\$27,585.99	1,683,044.29
20 Personal Property	\$19,363.79	\$14,401.06	\$14,828.55	\$7,873.04	\$1,428.51	\$1,008.01	\$858.98	\$6,564.02	66,325.96
21 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$486.57	\$240.65							727.22
22 Manufactured Structures	\$14,584.62	\$6,555.36	\$4,697.54	\$2,897.45	\$2,493.35	\$1,770.22	\$1,622.32	\$6,862.61	41,483.47
23 Total Remaining Uncollected 6-30-24 (total of lines 19-22)	823,093.87	478,085.12	294,549.16	118,740.36	21,113.87	8,344.94	6,641.00	41,012.62	1,791,580.94
24 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-24									0.00
25 Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-24	(\$145,296.15)	(\$123,158.13)							-268,454.28
26 CATF Interest: 35.12% share from all districts (Tier 1)	\$7,980.29	\$20,982.37	\$17,301.02	\$20,977.38	\$18,575.14	\$679.28	\$644.47	\$663.35	87,803.30
27 Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	\$286.01	\$693.56	\$4,213.38	\$5,146.63	\$4,534.22	\$164.46	\$155.62	\$160.08	15,353.96
28 Interest Distributed to Districts	\$14,456.97	\$38,069.07	\$27,748.01	\$33,606.46	\$29,781.09	\$1,090.43	\$1,034.97	\$1,065.38	146,852.38
29 Refund Interest Paid	\$240.97	\$645.06							886.03

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2024, and the amounts remaining uncollected as of the same date.


Signature

Assessor/Tax Collector
Title

7/2/24
Date

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