

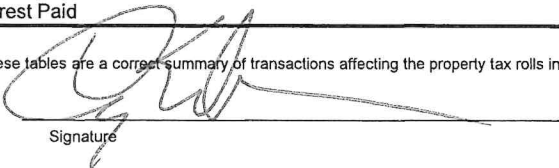
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2026 (ORS 311.531)

Date: June 30, 2026 County of Union Office of Assessor/Tax Collector Contact Person: Ellen Wilhelm, Chief Deputy Assessor/Tax Collector Telephone Number: 541-963-1002

For Office Use Only
Date Received JUL 01 2026

ITEM	2025-26	2024-25	2023-24	2022-23	2021-22	2020-21	2019-20	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	37,814,181.60								
2 Real Property	33,212,605.78								33,212,605.78
3 Personal Property	764,560.04								764,560.04
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,619,420.01								3,619,420.01
5 Manufactured Structures	217,595.77								217,595.77
6 Total Amount Certified tax year 2025-26 (total of lines 2-5)	37,814,181.60								37,814,181.60
7 Uncollected Balance as of 7-1-25 [including deferred billing credits]		872,777.23	485,450.92	320,550.38	128,610.51	25,035.44	14,963.93	44,630.29	1,892,018.70
8 Amount Added to Rolls	25,615.54								25,615.54
9 Total of Lines 6-8	37,839,797.14	872,777.23	485,450.92	320,550.38	128,610.51	25,035.44	14,963.93	44,630.29	39,731,815.84
10 Personal Property Taxes Cancelled By Order of County Court									
11 Real Property Foreclosures	6,997.97	6,698.44	6,505.48	6,317.67	6,124.12	5,890.85	5,882.67		44,417.20
12 Destroyed or Damaged Property Taxes Cancelled under ORS 308.425	304.53								304.53
13 Other Corrections, Cancellations, etc.	35,691.08	1,443.62							37,134.70
14 Total (Noncash) Credits (total of lines 10-13)	42,993.58	8,142.06	6,505.48	6,317.67	6,124.12	5,890.85	5,882.67		81,856.43
15 Net Taxes For Collection (line 9 less line 14)	37,796,803.56	864,635.17	478,945.44	314,232.71	122,486.39	19,144.59	9,081.26	44,630.29	39,649,959.41
16 Discounts Allowed	-1,007,716.47	-58.23	-85.35	-83.07					1,007,943.12
17 Total Taxes Collected	35,866,546.63	354,206.73	137,797.97	156,863.71	94,011.72	4,777.03	3,345.99	441.48	36,617,991.26
18 Total Remaining Uncollected 6-30-26 (line 15 less line 16 & 17)	922,540.46	510,370.21	341,062.12	157,285.93	28,474.67	14,367.56	5,735.27	44,188.81	2,024,025.03
19 Percentage Collected [1.00 minus (line 18 divided by line 15)]	0.975592104	0.410	0.288	0.499	0.768	0.250	0.368		
TAXES REMAINING UNCOLLECTED AS OF 6-30-26									
20 Real Property	888,937.33	489,838.80	323,856.41	141,191.35	12,811.88	5,103.14	2,626.62	27,477.79	1,891,843.32
21 Personal Property	17,986.19	12,295.92	11,339.08	12,298.79	12,678.42	7,481.40	1,428.51	7,578.56	83,086.87
22 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)			486.57	12.93					499.50
23 Manufactured Structures	15,616.94	8,235.49	5,380.06	3,782.86	2,984.37	1,783.02	1,680.14	9,132.46	48,595.34
24 Total Remaining Uncollected 6-30-26 (total of lines 20-23)	922,540.46	510,370.21	341,062.12	157,285.93	28,474.67	14,367.56	5,735.27	44,188.81	2,024,025.03
25 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-26	-444,197.99	-342,738.58	-149,789.84	-126,967.18					-1,063,693.59
26 Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-26									
27 CATF Interest: 35.12% share from all districts (Tier 1)	4,959.68	11,607.20	11,369.50	20,808.93	15,110.73	660.72	585.13	243.35	65,345.24
28 Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	176.27	442.37	485.87	817.94	4,375.06	192.72	169.79	78.27	6,738.29
29 Interest Distributed to Districts	11,647.80	27,229.87	26,619.89	48,792.55	31,650.23	1,382.52	1,225.22	501.90	149,049.98
30 Refund Interest Paid	37.06	33.16							70.22

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2025, and the amounts remaining uncollected as of the same date.


Signature

Assessor/Tax Collector
Title

1-Jul-26
Date

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