

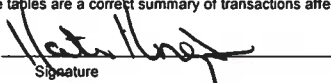
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2023 (ORS 311.531)

For Office Use Only
Date Received

Date _____ County of JEFFERSON Office of FINANCE AND TAXATION Contact Person Kate Knop Telephone Number 541-325-5014

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	36,184,123.14								
2. Real Property	28,334,753.76								28,334,753.76
3. Personal Property	693,135.29								693,135.29
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	7,003,746.90								7,003,746.90
5. Manufactured Structures	152,487.19								152,487.19
6. Total Amount Certified 2022-23 (total of lines 2-5)	36,184,123.14								36,184,123.14
7. Uncollected Balance as of 7-1-22 (including deferred billing credits)		742,689.79	357,017.78	202,037.13	59,496.90	8,291.98	1,656.33	19,779.36	1,390,969.27
8. Amount Added to Rolls	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Total of Lines 6-9	36,184,123.14	742,689.79	357,017.78	202,037.13	59,496.90	8,291.98	1,656.33	19,779.36	37,575,092.41
10. Personal Property Taxes Cancelled By Order of County Court	0.00	10.96	16.36	16.36	0.00	0.00	0.00	0.00	43.68
11. Real Property Foreclosures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12. Other Corrections, Cancellations, etc.	13,461.11	4,345.30	4,067.89	7,040.62	8,591.80	0.00	0.00	0.00	37,506.72
13. Total (Noncash) Credits (total of lines 10-12)	13,461.11	4,356.26	4,084.25	7,056.98	8,591.80	0.00	0.00	0.00	37,550.40
14. Net Taxes For Collection (line 9 less line 13)	36,170,662.03	738,333.53	352,933.53	194,980.15	50,905.10	8,291.98	1,656.33	19,779.36	37,537,542.01
15. Discounts Allowed	951,968.42	118.65	(122.04)	(211.24)	(257.75)	0.00	0.00	0.00	951,496.04
16. Total Taxes Collected	34,269,983.05	355,111.41	130,194.57	90,973.45	41,711.58	3,369.41	131.15	717.46	34,892,192.08
17. Total Remaining Uncollected 6-30-23 (line 14 less line 15 & 16)	948,710.56	383,103.47	222,861.00	104,217.94	9,451.27	4,922.57	1,525.18	19,061.90	1,693,853.89
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.974	0.481	0.37	0.47	0.81	0.41	0.08		
TAXES REMAINING UNCOLLECTED AS OF 6-30-23									
19. Real Property	909,211.22	367,689.95	214,303.15	100,314.98	7,439.41	3,475.23	1,149.81	17,722.27	1,621,306.02
20. Personal Property	21,757.72	6,641.92	4,195.87	1,237.37	967.30	953.77			35,753.95
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)									0.00
22. Manufactured Structures	17,741.62	8,771.60	4,361.98	2,665.59	1,044.56	493.57	375.37	1,339.63	36,793.92
23. Total Remaining Uncollected 6-30-23 (total of lines 19-22)	948,710.56	383,103.47	222,861.00	104,217.94	9,451.27	4,922.57	1,525.18	19,061.90	1,693,853.89
24. Unpaid Tax with Deferred Billing Credits as of 6-30-2023									0.00
25. Unpaid Tax with Potential Refund Credits (ORS 305.286) as of 6-30-2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. CATF Interest: 28.95% share from all districts (Tier One)	5,837.15	13,524.65	12,207.24	13,890.43	8,271.64	733.01	32.61	472.75	54,969.48
27. Additional CATF Interest: Additional 25% From Cities & Special Districts	1,233.37	2,815.27	2,492.98	2,861.69	1,698.11	148.93	6.57	42.79	11,299.71
28. Interest Distributed to Districts	12,328.07	28,607.61	25,868.85	29,410.45	17,519.92	1,572.84	76.09	1,055.55	116,439.38
29. Refund Interest Paid	(186.57)	(988.90)	(982.61)	(928.18)	(3,666.98)	0.00	0.00	0.00	(6,753.24)

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.


Signature

JEFFERSON COUNTY TAX COLLECTOR
Title

7/1/2023
Date

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