

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2006 (ORS 311.531)

For Office Use Only

Date 7-31-06 County of DOUGLAS Office of TAX Contact Person Natalie Kelley Telephone # 541-440-4519

ITEM	2005-06	2004-05	2003-04	2002-03	2001-02	2000-01	1999-00	Prior	Total
									Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	69,693,854.11								69,693,854.11
2 Real Property	61,918,253.89								61,918,253.89
3 Personal Property	2,645,065.94								2,645,065.94
4 Public Utilities	3,382,292.66								3,382,292.66
5 Mobile Homes	1,748,241.62								1,748,241.62
6 Total Amount Certified 2005-06 (lines 2-5)	69,693,854.11								69,693,854.11
7 Uncollected Balance as of EOPY		3,047,448.37	1,382,191.86	1,017,265.40	318,029.27	60,031.05	21,098.38	57,982.46	5,904,046.79
8 Amount Added to Rolls (omitted & J.V. adds)	5,962.01	1,724.43	1,678.89	1,636.47	1,590.64	1,414.06	402.17	0.00	14,408.67
9 Total of Lines 6-8	69,699,816.12	3,049,172.80	1,383,870.75	1,018,901.87	319,619.91	61,445.11	21,500.55	57,982.46	75,612,309.57
10 Pers Prop Taxes Cancelled by Order of County Court									0.00
11 Real Property Foreclosures									0.00
12 Other Corrections, Cancellations, etc. (J.V. subtracts)	58,718.12	17,857.66	11,817.20	18,333.45	7,783.13	6,894.65	3,171.88	1,511.48	126,087.57
13 Total (Noncash) Credits (lines 10-12)	58,718.12	17,857.66	11,817.20	18,333.45	7,783.13	6,894.65	3,171.88	1,511.48	126,087.57
14 Net Taxes for Collection (line 9 less line 13)	69,641,098.00	3,031,315.14	1,372,053.55	1,000,568.42	311,836.78	54,550.46	18,328.67	56,470.98	75,486,222.00
15 Discounts Allowed	1,696,987.42	-305.45	-160.56	-223.96	-19.43	-20.59	-16.60	0.00	1,696,240.83
16 Total Taxes Collected	64,974,697.09	1,603,893.00	561,400.99	464,533.50	208,576.69	15,543.76	6,442.69	8,066.53	67,843,154.25
17 Total Remaining Uncollected EOM (line 14 less 15 & 16)	2,969,413.49	1,427,727.59	810,813.12	536,258.88	103,279.52	39,027.29	11,902.58	48,404.45	5,946,826.92
18 Percent Collected 1.00 minus (line 17 div by line 14)	0.96	0.53	0.41	0.46	0.67	0.28	0.35	0.14	0.92
TAXES REMAINING UNCOLLECTED AS OF 6-30-06									
19 Real Property	2,621,440.16	1,247,047.65	708,360.03	318,704.08	42,879.85	21,771.46	7,755.08	38,911.36	5,006,869.67
20 Personal Property	92,462.87	45,277.54	39,421.82	26,037.09	26,943.20	10,603.02	1,149.50	6,990.67	248,885.71
21 Public Utilities	114,071.49	60,851.28	21,606.86	167,003.45	19,168.06				382,701.14
22 Mobile Homes	141,438.97	74,551.12	41,424.41	24,514.26	14,288.41	6,652.81	2,998.00	2,502.42	308,370.40
23 Total Remaining Uncollected 6-30-06 (lines 19-22)	2,969,413.49	1,427,727.59	810,813.12	536,258.88	103,279.52	39,027.29	11,902.58	48,404.45	5,946,826.92
24 Corrections to Reflect Order on Appeal 1/4 of 1%									
25 CATF Interest: 25% share from all districts	22,411.96	54,803.66	48,082.89	61,567.78	33,784.43	2,829.81	1,384.33	3,999.33	228,864.19
26 Add'l CATF Interest: 25% From Cities & Spec Districts	9,339.11	22,725.74	19,966.63	25,803.01	14,103.99	1,221.14	613.16	1,422.60	95,195.38
27 Interest Distributed to Districts	44,201.13	108,445.65	95,970.04	123,684.31	69,092.31	7,934.86	4,123.93	7,811.90	461,264.13

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2006, and the amounts remaining uncollected as of the same date.

x <u>Natalie Kelley</u>	<u>Chief Deputy Tax Collector</u>	<u>8-2-06</u>
Signature	Title	Date

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2005 (ORS 311.531)

For Office Use Only

Date 7/30/05 County of DOUGLAS Office of TAX Contact Person Natalie Kelley Telephone # 440-4519

ITEM	2004-05	2003-04	2002-03	2001-02	2000-01	1999-00	1998-99	For Office Use Only	
								Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	66,590,417.65								66,590,417.65
2 Real Property	58,608,936.33								58,608,936.33
3 Personal Property	2,598,226.85								2,598,226.85
4 Public Utilities	3,664,766.03								3,664,766.03
5 Mobile Homes	1,718,488.44								1,718,488.44
6 Total Amount Certified 2004-05 (lines 2-5)	66,590,417.65								66,590,417.65
7 Uncollected Balance as of EOPY		3,109,918.74	1,675,770.65	899,355.68	292,697.60	52,541.75	31,528.59	53,574.40	6,115,387.41
8 Amount Added to Rolls (omitted & J.V. adds)	21,129.64	920.36	876.64	0.00	0.00	964.96	0.00	0.00	23,891.60
9 Total of Lines 6-8	66,611,547.29	3,110,839.10	1,676,647.29	899,355.68	292,697.60	53,506.71	31,528.59	53,574.40	72,729,696.66
10 Pers Prop Taxes Cancelled by Order of County Court									0.00
11 Real Property Foreclosures									0.00
12 Other Corrections, Cancellations, etc. (J.V. subtracts)	112,386.92	33,973.76	36,010.20	25,642.32	9,491.15	5,797.33	2,428.11	754.34	226,484.13
13 Total (Noncash) Credits (lines 10-12)	112,386.92	33,973.76	36,010.20	25,642.32	9,491.15	5,797.33	2,428.11	754.34	226,484.13
14 Net Taxes for Collection (line 9 less line 13)	66,499,160.37	3,076,865.34	1,640,637.09	873,713.36	283,206.45	47,709.38	29,100.48	52,820.06	72,503,212.53
15 Discounts Allowed	1,591,528.73	-2,105.38	-379.82	-311.82	-5.66	-28.95	0.00	0.00	1,588,697.10
16 Total Taxes Collected	61,860,183.27	1,696,778.86	623,751.51	555,995.91	223,181.06	26,639.95	13,290.20	10,647.88	65,010,468.64
17 Total Remaining Uncollected EOM (line 14 less 15 & 16)	3,047,448.37	1,382,191.86	1,017,265.40	318,029.27	60,031.05	21,098.38	15,810.28	42,172.18	5,904,046.79
18 Percent Collected 1.00 minus (line 17 div by line 14)	0.95	0.55	0.38	0.64	0.79	0.56	0.46	0.20	0.92
TAXES REMAINING UNCOLLECTED AS OF 6-30-05									
19 Real Property	2,684,150.65	1,236,395.57	754,025.78	238,416.03	33,517.16	13,256.02	5,691.59	41,014.03	5,006,466.83
20 Personal Property	89,739.82	55,165.63	52,183.89	35,951.91	15,824.65	2,966.03	7,470.35	141.31	259,443.59
21 Public Utilities	130,960.68	22,287.37	167,003.45	19,168.06					339,419.56
22 Mobile Homes	142,597.22	68,343.29	44,052.28	24,493.27	10,689.24	4,876.33	2,648.34	1,016.84	298,716.81
23 Total Remaining Uncollected 6-30-05 (lines 19-22)	3,047,448.37	1,382,191.86	1,017,265.40	318,029.27	60,031.05	21,098.38	15,810.28	42,172.18	5,904,046.79
24 Corrections to Reflect Order on Appeal 1/4 of 1%									
25 CATF Interest: 25% share from all districts	19,753.90	50,750.59	46,787.35	67,357.13	31,352.62	4,255.34	2,475.60	4,647.52	227,380.05
26 Add'l CATF Interest: 25% From Cities & Spec Districts	9,638.85	24,600.16	22,814.94	32,869.55	15,400.37	2,102.77	1,213.32	1,803.84	110,443.80
27 Interest Distributed to Districts	48,366.93	124,221.29	115,273.70	167,274.42	78,750.72	13,427.51	7,843.98	10,683.73	565,842.28

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2005, and the amounts remaining uncollected as of the same date.

Signature: Natalie Kelley Title: Chief Deputy Tax Collector Date: 7/31/05