

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2009 (ORS 311.531)

For Office Use Only

Date	County of Douglas	Office of Tax Collection	Contact Person	Jessica Markovic	Telephone #	541-440-4519				
							Prior	Total		
ITEM	2008-09	2007-08	2006-07	2005-06	2004-05	2003-02	2002-03	Years	All Years	
AMOUNT OF TAXES CERTIFIED										
1 Total Amount Certified	84,921,241.49									84,921,241.49
2 Real Property	75,475,348.59									75,475,348.59
3 Personal Property	3,240,746.73									3,240,746.73
4 Public Utilities	2,114,996.77									2,114,996.77
5 Mobile Homes	4,090,149.40									4,090,149.40
6 Total Amount Certified 2008-09 (lines 2-5)	84,921,241.49									84,921,241.49
7 Uncollected Balance as of EOPY		3,763,063.19	1,406,509.43	787,741.49	334,877.89	65,304.71	34,471.86	85,569.22		6,477,537.79
8 Amount Added to Rolls (omitted & J.V. adds)	12,061.14	19,830.78	4,469.24	682.91	917.91	778.38	0.00	0.00		38,740.36
9 Total of Lines 6-8	84,933,302.63	3,782,893.97	1,410,978.67	788,424.40	335,795.80	66,083.09	34,471.86	85,569.22		91,437,519.64
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)	238,517.02	117,096.04	14,452.63	3,792.87	3,543.33	2,969.43	2,074.68	1,889.87		384,335.87
13 Total (Noncash) Credits (lines 10-12)	238,517.02	117,096.04	14,452.63	3,792.87	3,543.33	2,969.43	2,074.68	1,889.87		384,335.87
14 Net Taxes for Collection (line 9 less line 13)	84,694,785.61	3,665,797.93	1,396,526.04	784,631.53	332,252.47	63,113.66	32,397.18	83,679.35		91,053,183.77
15 Discounts Allowed	2,017,286.25	-2,234.57	-19.18	0.00	0.00	0.00	0.00	0.00		2,015,032.50
16 Total Taxes Collected	78,256,436.53	1,853,653.05	517,373.95	437,508.45	274,458.40	19,018.66	8,034.63	11,283.21		81,377,766.88
17 Total Remaining Uncollected EOM (line 14 less 15 & 16)	4,421,062.83	1,814,379.45	879,171.27	347,123.08	57,794.07	44,095.00	24,362.55	72,396.14		7,660,384.39
18 Percent Collected 1.00 minus (line 17 div by line 14)	0.95	0.51	0.37	0.56	0.83	0.30	0.25	0.13		0.92
TAXES REMAINING UNCOLLECTED AS OF 6-30-09										
19 Real Property	4,059,830.39	1,664,879.42	796,286.93	299,597.67	23,968.99	15,428.11	6,857.81	42,733.00		6,909,582.32
20 Personal Property	178,495.37	52,773.89	25,929.15	13,620.77	14,635.60	18,630.13	12,402.82	22,196.58		338,684.31
21 Public Utilities	990.04	4,053.41	60.84	59.72	2,145.84	0.00	0.00			7,309.85
22 Mobile Homes	181,747.03	92,672.73	56,894.35	33,844.92	17,043.64	10,036.76	5,101.92	7,466.56		404,807.91
23 Total Remaining Uncollected 6-30-08 (lines 19-22)	4,421,062.83	1,814,379.45	879,171.27	347,123.08	57,794.07	44,095.00	24,362.55	72,396.14		7,660,384.39
24 Corrections to Reflect Order on Appeal 1/4 of 1%										
25 CATF Interest: 25% share from all districts	30,916.44	78,449.92	54,240.33	73,485.17	54,544.48	4,168.08	2,341.67	5,982.43		304,128.52
26 Add'l CATF Interest: 25% From Cities & Spec Districts	8,964.89	22,715.98	15,728.99	21,410.13	15,746.48	1,257.54	653.78	1,507.32		87,985.11
27 Interest Distributed to Districts	46,501.23	118,211.62	81,825.98	112,026.30	83,973.53	8,400.92	5,055.93	10,912.02		466,907.53

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2009, and the amounts remaining uncollected as of the same date.

x <i>Sandra K. Corvee</i>	<i>Tax Collector</i>	<i>7/28/09</i>	DOUGLAS COUNTY OREGON
Signature	Title	Date	FU 50

JUL 29 2009

BARBARA E. NIELSEN, COUNTY CLERK