

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2011 (ORS 311.531)

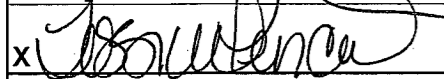
For Office Use Only

Date 07-18-2011 County of Douglas Office of Tax Collection Contact Person Jessica Pence Telephone # 541-440-4519

ITEM	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	Prior	Total
								Years	All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	88,841,788.86								88,841,788.86
2 Real Property	79,603,444.96								79,603,444.96
3 Personal Property	3,048,375.54								3,048,375.54
4 Public Utilities	4,294,299.92								4,294,299.92
5 Manufactured Structures	1,895,668.44								1,895,668.44
6 Total Amount Certified 2010-11 (lines 2-5)	88,841,788.86								88,841,788.86
7 Uncollected Balance as of 7-01-10		5,178,414.68	2,470,683.47	1,157,758.07	386,397.56	61,340.70	34,109.44	91,149.01	9,379,852.93
8 Amount Added to Rolls (omitted & J.V. adds)	11,765.56	12,751.87	16,066.14	7,414.75	0.00	0.00	0.00	0.00	47,998.32
9 Total of Lines 6-8	88,853,554.42	5,191,166.55	2,486,749.61	1,165,172.82	386,397.56	61,340.70	34,109.44	91,149.01	98,269,640.11
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)	313,563.39	626,286.04	29,557.75	16,148.21	8,439.23	1,358.33	1,254.98	94.19	996,702.12
13 Total (Noncash) Credits (lines 10-12)	313,563.39	626,286.04	29,557.75	16,148.21	8,439.23	1,358.33	1,254.98	94.19	996,702.12
14 Net Taxes for Collection (line 9 less line 13)	88,539,991.03	4,564,880.51	2,457,191.86	1,149,024.61	377,958.33	59,982.37	32,854.46	91,054.82	97,272,937.99
15 Discounts Allowed	2,108,765.02	-18,146.24	-180.40	-121.73	-153.24	-1.14	0.00	0.00	2,090,162.27
16 Total Taxes Collected	81,044,064.43	1,685,093.52	814,684.11	631,083.23	291,969.73	15,064.61	9,454.62	9,169.62	84,500,583.87
17 Total Remaining Uncollected 6-30-11 (line 14 less 15 & 16)	5,387,161.58	2,897,933.23	1,642,688.15	518,063.11	86,141.84	44,918.90	23,399.84	81,885.20	10,682,191.85
18 Percent Collected 1.00 minus (line 17 div by line 14)	0.94	0.37	0.33	0.55	0.77	0.25	0.29	0.10	0.89
TAXES REMAINING UNCOLLECTED AS OF 6-30-11									
19 Real Property	4,995,964.44	2,651,083.69	1,474,220.79	427,290.51	42,727.15	20,970.14	7,177.98	48,083.24	9,667,517.94
20 Personal Property	223,678.54	141,777.97	86,908.80	34,127.22	14,675.24	6,509.83	5,248.61	22,888.30	535,814.51
21 Public Utilities	7,554.58	37.29		3,692.21	60.84	59.72	2,145.84		13,550.48
22 Manufactured Structures	159,964.02	105,034.28	81,558.56	52,953.17	28,678.61	17,379.21	8,827.41	10,913.66	465,308.92
23 Total Remaining Uncollected 6-30-11 (lines 19-22)	5,387,161.58	2,897,933.23	1,642,688.15	518,063.11	86,141.84	44,918.90	23,399.84	81,885.20	10,682,191.85
24 Corrections to Reflect Order on Appeal 1/4of 1%									
25 CATF Interest: 25% share from all districts	23,769.35	72,087.77	63,022.37	78,847.58	45,050.05	2,501.19	2,012.53	3,414.75	290,705.59
26 Add'l CATF Interest: 25% From Cities & Spec Districts	9,328.20	28,260.17	24,741.85	30,547.39	17,404.52	977.16	778.45	1,217.56	113,255.30
27 Interest Distributed to Districts	56,006.61	169,965.51	148,653.09	187,538.08	107,513.68	7,563.26	5,739.63	8,177.30	691,157.16
28 Refund Interest Paid	7,542.59	73,784.27	1,131.75	1,218.35	2,457.50	23.96			86,158.42

DOUGLAS COUNTY OREGON
FILED

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.

Signature 	Title Chief Deputy Tax Collector	Date July 18 th , 2011	JUL 18 2011
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BARBARA E. NIELSEN, COUNTY CLERK