

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2013 (ORS 311.531)


For Office Use Only

Date **07-22-2013** County of **Douglas** Office of Tax Collection Contact Person **Jessica Pence** Telephone # **541-440-4519**

ITEM	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	Prior	Total
									Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	92,649,973.25								92,649,973.25
2 Real Property	82,951,287.70								82,951,287.70
3 Personal Property	3,163,497.71								3,163,497.71
4 Public Utilities	4,943,215.68								4,943,215.68
5 Manufactured Structures	1,591,972.16								1,591,972.16
6	92,649,973.25								92,649,973.25
7 Uncollected Balance as of 7-01-12		5,217,510.32	2,918,547.27	1,875,731.05	771,558.10	145,292.52	55,984.35	118,677.77	11,103,301.38
8 Amount Added to Rolls (omitted & J.V. adds)	183,430.55	16,644.04	5,081.51	3,448.06	3,313.09	569.47	0.00	0.00	212,486.72
9 Total of Lines 6-8	92,833,403.80	5,234,154.36	2,923,628.78	1,879,179.11	774,871.19	145,861.99	55,984.35	118,677.77	103,965,761.35
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)	437,977.28	134,431.62	34,160.94	27,406.98	15,254.16	11,480.09	8,286.06	32.51	669,029.64
13 Total (Noncash) Credits (lines 10-12)	437,977.28	134,431.62	34,160.94	27,406.98	15,254.16	11,480.09	8,286.06	32.51	669,029.64
14 Net Taxes for Collection (line 9 less line 13)	92,395,426.52	5,099,722.74	2,889,467.84	1,851,772.13	759,617.03	134,381.90	47,698.29	118,645.26	103,296,731.71
15 Discounts Allowed	2,240,454.34	-1,995.29	-499.04	-379.50	-29.23	-24.62	0.00	0.00	2,237,526.66
16 Total Taxes Collected	85,371,640.82	2,351,475.00	1,046,363.72	927,076.14	566,215.46	43,797.77	13,819.92	14,445.10	90,334,833.93
17 Total Remaining Uncollected 6-30-13 (line 14 less 15 & 16)	4,783,331.36	2,750,243.03	1,843,603.16	925,075.49	193,430.80	90,608.75	33,878.37	104,200.16	10,724,371.12
18 Percent Collected 1.00 minus (line 17 div by line 14)	0.95	0.46	0.36	0.50	0.75	0.33	0.29	0.12	0.90
TAXES REMAINING UNCOLLECTED AS OF 6-30-13									
19 Real Property	4,205,462.72	2,366,505.66	1,553,259.61	680,668.89	105,718.02	41,045.81	6,276.24	42,814.19	9,001,751.14
20 Personal Property	234,958.57	137,783.81	98,697.22	75,976.17	48,534.55	17,506.73	7,673.44	32,737.72	653,868.21
21 Public Utilities	208,956.30	158,383.45	122,029.15	115,174.08		3,692.21	60.84	2,205.56	610,501.59
22 Manufactured Structures	133,953.77	87,570.11	69,617.18	53,256.35	39,178.23	28,364.00	19,867.85	26,442.69	458,250.18
23 Total Remaining Uncollected 6-30-13 (lines 19-22)	4,783,331.36	2,750,243.03	1,843,603.16	925,075.49	193,430.80	90,608.75	33,878.37	104,200.16	10,724,371.12
24 Corrections to Reflect Order on Appeal 1/4 of 1%									
25 CATF Interest: 25% share from all districts	20,191.48	69,674.99	76,717.02	109,539.73	78,164.24	6,995.62	2,375.20	6,182.38	369,840.66
26 Add'l CATF Interest: 25% From Cities & Spec Districts	8,362.47	29,075.25	32,103.34	45,746.20	32,744.62	2,766.87	997.96	2,203.06	153,999.77
27 Interest Distributed to Districts	52,212.19	180,128.70	200,908.60	289,424.67	209,029.14	24,590.67	9,713.00	16,868.24	982,875.21
28 Refund Interest Paid	4,787.92	8,474.17	4,246.13	4,823.35	504.09	617.30	290.16	0.00	23,743.12

**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, 2013, and the amounts remaining uncollected as of the same date.

	Chief Deputy Tax Collector	July 22, 2013	JUL 22 2013
Signature	Title	Date	

PATRICIA K. HITT, COUNTY CLERK