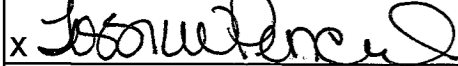


SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2014 (ORS 311.531)									For Office Use Only	
Date	07-21-2014	County of Douglas	Office of Tax Collection	Contact Person	Jessica Pence	Telephone #	541-440-4519			
ITEM	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	Prior Years	Total All Years	
AMOUNT OF TAXES CERTIFIED										
1 Total Amount Certified	95,031,034.49								95,031,034.49	
2 Real Property	85,117,558.34								85,117,558.34	
3 Personal Property	3,297,524.24								3,297,524.24	
4 Public Utilities	5,083,955.24								5,083,955.24	
5 Manufactured Structures	1,531,996.67								1,531,996.67	
6 Total Amount Certified 2013-14 (total of lines 2-5)	95,031,034.49								95,031,034.49	
7 Uncollected Balance as of 7-01-13		4,609,090.64	2,596,508.45	1,726,041.71	809,901.41	193,430.80	90,608.75	138,078.53	10,163,660.29	
8 Deferred Billing Credits (ORS 305.286)		174,240.72	153,734.58	117,561.45	115,174.08				560,710.83	
9 Amount Added to Rolls (omitted & J.V. adds)	214,923.46	636.24	0.00	0.00	0.00	0.00	0.00	0.00	215,559.70	
10 Total of Lines 6-9	95,245,957.95	4,783,967.60	2,750,243.03	1,843,603.16	925,075.49	193,430.80	90,608.75	138,078.53	105,970,965.31	
11 Pers Prop Taxes Cancelled by Order of County Court					559.58	559.56	563.19	603.93	2,286.26	
12 Real Property Foreclosures	3,158.24	3,063.76	3,004.03	2,839.34	2,522.45	2,659.29	1,528.13	2,773.74	21,548.98	
13 Other Corrections, Cancellations, etc. (J.V. subtracts)	469,426.18	222,756.54	32,408.01	22,406.73	24,031.51	668.03	454.11	586.31	772,737.42	
14 Total (Noncash) Credits (lines 10-12)	472,584.42	225,820.30	35,412.04	25,246.07	27,113.54	3,886.88	2,545.43	3,963.98	796,572.66	
15 Net Taxes for Collection (line 10 less line 14)	94,773,373.53	4,558,147.30	2,714,830.99	1,818,357.09	897,961.95	189,543.92	88,063.32	134,114.55	105,174,392.65	
16 Discounts Allowed	2,332,557.87	-4,653.37	-746.10	-537.05	-484.70	-4.35	0.00	0.00	2,326,132.30	
17 Total Taxes Collected	88,089,779.47	1,988,558.80	945,333.04	917,739.46	553,691.49	70,169.88	39,952.01	16,651.13	92,621,875.28	
18 Total Remaining Uncollected 6-30-14 (line 14 less 15 & 16)	4,351,036.19	2,574,241.87	1,770,244.05	901,154.68	344,755.16	119,378.39	48,111.31	117,463.42	10,226,385.07	
19 Percent Collected 1.00 minus (line 17 div by line 14)	0.95	0.44	0.35	0.50	0.62	0.37	0.45			
TAXES REMAINING UNCOLLECTED AS OF 6-30-14										
20 Real Property	3,816,917.15	2,159,109.77	1,425,116.34	644,605.63	130,489.90	49,357.09	4,986.53	40,094.44	8,270,676.85	
21 Personal Property	201,226.48	157,018.48	120,390.52	84,098.27	63,192.15	40,740.14	15,866.66	37,014.62	719,547.32	
22 Public Utilities	2,179.99	0.00	4,147.08	4,467.70	0.00	0.00	3,692.21	2,266.40	16,753.38	
23 Manufactured Structures	133,093.14	83,872.90	66,855.53	50,421.63	35,899.03	29,281.16	23,565.91	38,087.96	461,077.26	
24 Deferred Billing Credits (ORS 305.286)	197,619.43	174,240.72	153,734.58	117,561.45	115,174.08	0.00	0.00	0.00	758,330.26	
25 Total Remaining Uncollected 6-30-14 (lines 20-24)	4,351,036.19	2,574,241.87	1,770,244.05	901,154.68	344,755.16	119,378.39	48,111.31	117,463.42	10,226,385.07	
26 Corrections to Reflect Order on Appeal 1/4 of 1%										
27 CATF Interest: 25% share from all districts	21,519.45	63,798.46	72,040.04	107,531.44	77,891.50	10,262.92	6,648.94	6,728.98	366,421.73	
28 Add'l CATF Interest: 25% From Cities & Spec Districts	8,969.59	26,422.16	30,065.43	44,982.74	32,364.11	4,223.91	2,734.32	2,397.78	152,160.04	
29 Interest Distributed to Districts	55,589.70	165,606.60	188,546.08	288,374.62	211,249.42	37,614.79	26,914.28	18,417.85	992,313.34	
30 Refund Interest Paid	7,349.56	19,947.07	7,260.91	7,714.73	8,157.88	85.77	0.00	0.00	50,515.92	

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, 2014, and the amounts remaining uncollected as of the same date.

x  Finance Services Manager July 21, 2014

JUL 24 2014

PATRICIA K. HITT, COUNTY CLERK