

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2016 (ORS 311.531)**

For Office Use Only

Date	County of Douglas	Office of Tax Collection	Contact Person	Jessica Hansen	Telephone #	541-440-4519				
							Prior	Total		
							Years	All Years		
ITEM	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10			
<b>AMOUNT OF TAXES CERTIFIED</b>										
1 Total Amount Certified	98,979,943.65									98,979,943.65
2 Real Property	88,936,026.34									88,936,026.34
3 Personal Property	2,900,390.01									2,900,390.01
4 Public Utilities	5,678,330.37									5,678,330.37
5 Manufactured Structures	1,465,196.93									1,465,196.93
6 Total Amount Certified 2014-15 (total of lines 2-5)	98,979,943.65									98,979,943.65
7 Uncollected Balance as of 7-01-15 (including deferred billing)		4,227,576.24	2,492,439.97	1,746,152.46	947,954.43	325,049.27	249,590.99	197,879.72		10,186,643.08
8 Amount Added to Rolls (omitted & J.V. adds)	482,191.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482,191.01
<b>9 Total of Lines 6-8</b>	<b>99,462,134.66</b>	<b>4,227,576.24</b>	<b>2,492,439.97</b>	<b>1,746,152.46</b>	<b>947,954.43</b>	<b>325,049.27</b>	<b>249,590.99</b>	<b>197,879.72</b>		<b>109,648,777.74</b>
10 Pers Prop Taxes Cancelled by Order of County Court	0.00	0.00	0.00	0.00	0.00	0.00	942.35	0.00		942.35
11 Real Property Foreclosures	4,084.68	4,054.10	4,027.22	3,972.46	5,095.84	4,034.93	2,829.65	0.00		28,098.88
12 Other Corrections, Cancellations, etc. (J.V. subtracts)	607,403.36	25,982.20	33,430.20	25,370.14	5,772.18	6,312.39	1,950.40	3,049.81		709,270.68
13 Total (Noncash) Credits (lines 10-12)	611,488.04	30,036.30	37,457.42	29,342.60	10,868.02	10,347.32	5,722.40	3,049.81		738,311.91
<b>14 Net Taxes for Collection (line 9 less line 13)</b>	<b>98,850,646.62</b>	<b>4,197,539.94</b>	<b>2,454,982.55</b>	<b>1,716,809.86</b>	<b>937,086.41</b>	<b>314,701.95</b>	<b>243,868.59</b>	<b>194,829.91</b>		<b>108,910,465.83</b>
15 Discounts Allowed	2,467,580.29	-571.95	-570.48	-387.59	-124.04	-142.37	0.00	0.00		2,465,783.86
16 Total Taxes Collected	92,417,793.13	1,809,516.04	850,372.53	820,303.33	536,717.06	47,950.96	32,509.19	18,263.16		96,533,425.40
<b>17 Total Remaining Uncollected 6-30-16 (line 14 less 15 &amp; 16)</b>	<b>3,965,273.20</b>	<b>2,388,595.85</b>	<b>1,605,180.50</b>	<b>896,894.12</b>	<b>400,493.39</b>	<b>266,893.36</b>	<b>211,359.40</b>	<b>176,566.75</b>		<b>9,911,256.57</b>
18 Percent Collected 1.00 minus (line 17 div by line 14)	0.96	0.43	0.35	0.48	0.57	0.15	0.13			
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-16</b>										
19 Real Property	3,460,281.73	1,941,240.79	1,230,908.98	560,238.87	113,020.78	51,605.73	24,418.70	47,515.29		7,429,230.87
20 Personal Property	91,215.37	139,304.74	118,494.26	120,413.22	100,105.57	67,523.65	49,075.95	54,167.54		740,300.30
21 Centrally Assessed by DOR (utilities, transportation)	288,162.20	230,226.46	197,619.43	174,240.72	157,881.66	122,029.15	115,174.08	5,958.61		1,291,292.31
22 Manufactured Structures	125,613.90	77,823.86	58,157.83	42,001.31	29,485.38	25,734.83	22,690.67	68,925.31		450,433.09
<b>23 Total Remaining Uncollected 6-30-16 (lines 19-22)</b>	<b>3,965,273.20</b>	<b>2,388,595.85</b>	<b>1,605,180.50</b>	<b>896,894.12</b>	<b>400,493.39</b>	<b>266,893.36</b>	<b>211,359.40</b>	<b>176,566.75</b>		<b>9,911,256.57</b>
24 Deferred Billing Credits (ORS 305.286) as of 6-30-15	272,592.85	230,226.46	197,619.43	174,240.72	153,734.58	117,561.45	115,174.08	0.00		1,261,149.57
25 CATF Interest: 25% share from all districts	22,821.78	58,054.24	66,879.77	99,059.23	77,628.07	7,941.25	5,964.95	6,684.48		345,033.77
26 Add'l CATF Interest: 25% From Cities & Spec Districts	9,168.13	23,241.20	26,931.66	39,633.04	31,311.63	3,212.62	2,410.31	2,665.26		138,573.85
27 Interest Distributed to Districts	56,189.91	143,118.49	166,495.25	249,794.30	198,500.71	26,929.05	20,451.16	16,513.93		877,992.80
28 Refund Interest Paid	6,427.10	2,955.06	6,149.63	5,704.17	1,795.26	2,174.68	0.00	0.00		25,205.90

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2016, and the amounts remaining uncollected as of the same date.

DOUGLAS COUNTY OREGON  
FILED

X *Jessica Hansen*

*Deputy Finance Officer*

*7/29/16*

Signature

Title

Date

JUL 29 2016

PATRICIA K. HITT, COUNTY CLERK