

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2017 (ORS 311.531)

For Office Use Only

Date	07-27-2017	County of Douglas	Office of Tax Collection	Contact Person	Jessica Hansen	Telephone #	541-440-4519		
ITEM	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	102,779,933.71								102,779,933.71
2 Real Property	92,384,045.12								92,384,045.12
3 Personal Property	3,034,749.15								3,034,749.15
4 Centrally Assessed by DOR (i.e. utilities, transportation etc)	5,936,836.90								5,936,836.90
5 Manufactured Structures	1,424,302.54								1,424,302.54
6 Total Amount Certified 2016-17 (total of lines 2-5)	102,779,933.71								102,779,933.71
7 Uncollected Balance as of 7-01-16 (including deferred billing)		3,965,273.20	2,388,595.85	1,605,180.50	896,894.12	400,493.39	266,893.36	387,926.15	9,911,256.57
8 Amount Added to Rolls (omitted & J.V. adds)	216,491.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216,491.96
9 Total of Lines 6-8	102,996,425.67	3,965,273.20	2,388,595.85	1,605,180.50	896,894.12	400,493.39	266,893.36	387,926.15	112,907,682.24
10 Pers Prop Taxes Cancelled by Order of County Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11 Real Property Foreclosures	18,693.23	18,607.90	18,136.69	16,920.11	17,203.58	16,386.64	9,497.76	2,773.27	118,219.18
12 Other Corrections, Cancellations, etc. (J.V. subtracts)	1,339,131.57	13,662.77	16,122.97	14,841.70	13,518.97	2,060.79	205.05	497.65	1,400,041.47
13 Total (Noncash) Credits (lines 10-12)	1,357,824.80	32,270.67	34,259.66	31,761.81	30,722.55	18,447.43	9,702.81	3,270.92	1,518,260.65
14 Net Taxes for Collection (line 9 less line 13)	101,638,600.87	3,933,002.53	2,354,336.19	1,573,418.69	866,171.57	382,045.96	257,190.55	384,655.23	111,389,421.59
15 Discounts Allowed	2,582,043.50	-168.18	-259.14	-240.27	-256.18	-45.49	0.00	0.00	2,581,074.24
16 Total Taxes Collected	95,015,380.27	1,608,502.35	716,600.74	701,229.81	459,379.12	58,601.78	37,983.99	43,068.47	98,640,746.53
17 Total Remaining Uncollected 6-30-17 (line 14 less 15 & 16)	4,041,177.10	2,324,668.36	1,637,994.59	872,429.15	407,048.63	323,489.67	219,206.56	341,586.76	10,167,600.82
18 Percent Collected 1.00 minus (line 17 div by line 14)	0.96	0.41	0.30	0.45	0.53	0.15	0.15		
TAXES REMAINING UNCOLLECTED AS OF 6-30-16									
19 Real Property	3,604,402.08	1,905,478.48	1,224,751.79	523,945.00	92,547.09	42,129.58	8,296.07	37,324.30	7,438,874.39
20 Personal Property	92,235.54	61,844.84	123,919.97	108,737.51	111,345.11	99,120.27	66,766.19	101,063.77	765,033.20
21 Centrally Assessed by DOR (utilities, transportation)	216,522.47	274,380.96	230,226.46	197,619.43	174,240.72	157,881.66	122,029.15	121,132.69	1,494,033.54
22 Manufactured Structures	128,017.01	82,964.08	59,096.37	42,127.21	28,915.71	24,358.16	22,115.15	82,066.00	469,659.69
23 Total Remaining Uncollected 6-30-17 (lines 19-22)	4,041,177.10	2,324,668.36	1,637,994.59	872,429.15	407,048.63	323,489.67	219,206.56	341,586.76	10,167,600.82
24 Deferred Billing Credits (ORS 305.286) as of 6-30-17	214,179.30	272,592.85	230,226.46	197,619.43	174,240.72	153,734.58	117,561.45	115,174.08	1,475,328.87
25 CATF Interest: 28.82% share from all districts (Tier 1)	23,306.40	55,436.49	63,320.81	92,174.11	72,505.91	10,512.42	8,530.99	14,308.88	340,096.01
26 Add'l CATF Interest: 25% From Cities & Spec Dist. (Tier 2)	8,451.75	19,998.44	22,748.86	33,327.73	26,057.76	3,806.75	3,098.90	5,191.55	122,681.74
27 Interest Distributed to Districts	49,109.38	116,927.37	133,879.44	203,250.28	162,976.04	29,820.27	22,769.49	31,951.70	750,683.97
28 Refund Interest Paid	4,189.14	297.07	583.25	717.89	994.49	933.40	0.00	0.00	7,715.24

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2017, and the amounts remaining uncollected as of the same date.

DOUGLAS COUNTY OREGON
FILED

Jessica Hansen

Chief Financial Officer / Tax Collector July 27, 2017

Signature

Title

Date

JUL 31 2017

PATRICIA K. HITT, COUNTY CLERK