

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2018 (ORS 311.531)

For Office Use Only

Date **07-27-18** County of **Douglas** Office of Tax Collection Contact Person **Jessica Hansen** Telephone # **541-440-4519**

ITEM	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	For Office Use Only	
								Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	105,174,750.06								105,174,750.06
2 Real Property	94,538,969.69								94,538,969.69
3 Personal Property	3,128,311.89								3,128,311.89
4 Centrally Assessed by DOR (i.e. utilities, transportation etc)	6,091,575.89								6,091,575.89
5 Manufactured Structures	1,415,892.59								1,415,892.59
6 Total Amount Certified 2017-18 (total of lines 2-5)	105,174,750.06								105,174,750.06
7 Uncollected Balance as of 7-01-17 (including deferred billing)		4,041,177.10	2,324,668.36	1,637,994.59	872,429.15	407,048.63	323,489.67	560,793.32	10,167,600.82
8 Amount Added to Rolls (omitted & J.V. adds)	804.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	804.36
9 Total of Lines 6-8	105,175,554.42	4,041,177.10	2,324,668.36	1,637,994.59	872,429.15	407,048.63	323,489.67	560,793.32	115,343,155.24
10 Pers Prop Taxes Cancelled by Order of County Court	0.00	1,311.90	0.00	0.00	0.00	0.00	0.00	0.00	1,311.90
11 Real Property Foreclosures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 Other Corrections, Cancellations, etc. (J.V. subtracts)	242,634.38	90,505.86	11,556.47	7,058.69	2,112.40	3,151.44	557.47	858.47	358,435.18
13 Total (Noncash) Credits (lines 10-12)	242,634.38	91,817.76	11,556.47	7,058.69	2,112.40	3,151.44	557.47	858.47	359,747.08
14 Net Taxes for Collection (line 9 less line 13)	104,932,920.04	3,949,359.34	2,313,111.89	1,630,935.90	870,316.75	403,897.19	322,932.20	559,934.85	114,983,408.16
15 Discounts Allowed	2,674,454.34	-1,394.21	-251.76	-132.11	-10.87	-10.55	0.00	0.00	2,672,654.84
16 Total Taxes Collected	98,439,637.61	1,677,339.65	760,336.14	693,437.72	425,960.91	32,262.78	19,383.74	16,674.88	102,065,033.43
17 Total Remaining Uncollected 6-30-18 (line 14 less 15 & 16)	3,818,828.09	2,273,413.90	1,553,027.51	937,630.29	444,366.71	371,644.96	303,548.46	543,259.97	10,245,719.89
18 Percent Collected 1.00 minus (line 17 div by line 14)	0.96	0.42	0.33	0.43	0.49	0.08	0.06		
TAXES REMAINING UNCOLLECTED AS OF 6-30-18									
19 Real Property	3,601,968.25	1,915,262.67	1,166,573.22	554,288.87	113,345.13	69,918.30	29,244.45	41,377.32	7,491,978.21
20 Personal Property	84,854.72	56,666.72	47,461.60	107,832.40	100,103.07	101,250.86	93,266.22	158,771.08	750,206.67
21 Centrally Assessed by DOR (utilities, transportation)	2,489.80	216,489.54	274,380.96	230,226.46	197,619.43	174,240.72	157,881.66	243,161.84	1,496,490.41
22 Manufactured Structures	129,515.32	84,994.97	64,611.73	45,282.56	33,299.08	26,235.08	23,156.13	99,949.73	507,044.60
23 Total Remaining Uncollected 6-30-18 (lines 19-22)	3,818,828.09	2,273,413.90	1,553,027.51	937,630.29	444,366.71	371,644.96	303,548.46	543,259.97	10,245,719.89
24 Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-18	0.00	214,179.30	272,592.85	230,226.46	197,619.43	174,240.72	153,734.58	232,735.53	1,475,328.87
25 Unpaid Tax with Potential Refund Credits (ORS 305.286) as of 6-30-18	285,433.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,433.29
26 CATF Interest: 30.51% share from all districts (Tier 1)	26,081.92	63,338.96	69,231.64	98,262.73	72,123.99	6,702.86	4,850.66	7,128.57	347,721.33
27 Add'l CATF Interest: 25% From Cities & Spec Dist. (Tier 2)	8,867.50	21,704.45	23,600.84	33,360.03	24,671.94	2,275.16	1,658.95	2,433.45	118,572.32
28 Interest Distributed to Districts	50,537.88	122,727.92	135,619.69	193,540.10	143,199.24	16,280.72	11,327.36	13,804.12	687,037.03
29 Refund Interest Paid	8,665.43	7,324.70	2,485.76	1,607.29	175.71	211.54	0.00	0.00	20,470.43

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2018, and the amounts remaining uncollected as of the same date.


 Signature

 JUL 27 2018
 Title

 Tax Collector / CFO
 Date

 July 27, 2018