

Douglas County
Statement of Tax Collections
Fiscal Year End
July 1, 2016 - June 30, 2017

FY 2016-2017

	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	Prior Years	Total
Uncollected Taxes:									
Beginning Uncollected Taxes (Current Year Certified)	102,779,933.71	3,965,273.20	2,388,595.85	1,605,180.50	896,894.12	400,493.39	266,893.36	387,926.15	112,691,190.28
Less: Ending Uncollected Taxes	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
Change in Uncollected	98,738,756.61	1,640,604.84	750,601.26	732,751.35	489,845.49	77,003.72	47,686.80	46,339.39	102,523,589.46
Add (Deduct) Adjustments:									
Write Offs	(18,693.23)	(19,338.05)	(19,000.85)	(17,466.58)	(17,681.40)	(16,663.59)	(9,702.81)	(3,270.92)	(121,817.43)
Levy Adj	(1,122,639.61)	(12,932.62)	(15,258.81)	(14,295.23)	(13,041.15)	(1,783.84)	-	-	(1,179,951.26)
Discounts	(2,582,043.50)	168.18	259.14	240.27	256.18	45.49	-	-	(2,581,074.24)
Collections on Taxes	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
Other Collections:									
Fees	71,765.71	25,036.06	17,747.59	2,513.00	1,515.00	559.00	510.00	961.00	120,607.36
Interest	80,867.53	192,362.30	219,949.11	328,752.12	261,539.71	44,139.44	34,399.38	51,452.13	1,213,461.72
Total Collections	95,168,013.51	1,825,900.71	954,297.44	1,032,494.93	722,433.83	103,300.22	72,893.37	95,481.60	99,974,815.61
Refunds, net	(7,118.24)	103,514.37	583.25	717.89	894.49	933.40	-	-	99,525.16
Total Collections to Distribute	95,175,131.75	1,722,386.34	953,714.19	1,031,777.04	721,539.34	102,366.82	72,893.37	95,481.60	99,875,290.45
Distribution of Collections:									
Districts:	95,071,607.89	1,621,915.35	849,896.93	903,762.20	621,460.67	87,488.65	60,753.48	75,020.17	99,291,905.34
State of Oregon:									
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
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
Fees	71,765.71	25,036.06	17,747.59	2,513.00	1,515.00	559.00	510.00	961.00	120,607.36
Total Distribution	95,175,131.75	1,722,386.34	953,714.19	1,031,777.04	721,539.34	102,366.82	72,893.37	95,481.60	99,875,290.45