

Douglas County
Statement of Tax Collections
Fiscal Year End
July 1, 2017 - June 30, 2018

FY 2017-2018

	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	Prior Years	Total
Uncollected Taxes:									
Beginning Uncollected Taxes (Current Year Certified)	105,174,750.06	4,041,177.10	2,324,668.36	1,637,994.59	872,429.15	407,048.63	323,489.67	560,793.32	115,342,350.88
Less: Ending Uncollected Taxes	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
Change in Uncollected	101,355,921.97	1,767,763.20	771,640.85	700,364.30	428,062.44	35,403.67	19,941.21	17,533.35	105,096,630.99
Add (Deduct) Adjustments:									
Write Offs	-	(1,595.36)	(242.23)	(338.66)	(293.00)	(210.23)	(211.85)	(858.47)	(3,749.80)
Levy Adj	(241,830.02)	(90,222.40)	(11,314.24)	(6,720.03)	(1,819.40)	(2,941.21)	(345.62)	-	(355,192.92)
Discounts	(2,674,454.34)	1,394.21	251.76	132.11	10.87	10.55	-	-	(2,672,654.84)
Collections on Taxes	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
Other Collections:									
Fees	61,418.08	30,546.26	11,468.15	3,842.00	1,987.08	1,117.00	585.00	549.00	111,512.57
Interest	85,487.30	207,771.33	228,452.17	325,162.86	239,995.17	25,258.74	17,836.97	23,366.14	1,153,330.68
Total Collections	98,586,542.99	1,915,657.24	1,000,256.46	1,022,442.58	667,943.16	58,638.52	37,805.71	40,590.02	103,329,876.68
Refunds, net	250,440.99	115,466.59	2,485.76	1,607.29	172.50	211.54	-	(300.00)	370,084.67
Total Collections to Distribute	98,336,102.00	1,800,190.65	997,770.70	1,020,835.29	667,770.66	58,426.98	37,805.71	40,890.02	102,959,792.01
Distribution of Collections:									
Districts:	98,239,734.50	1,684,600.98	893,470.07	885,370.53	568,987.65	48,331.96	30,711.10	30,779.00	102,381,985.79
State of Oregon:									
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
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
Fees	61,418.08	30,546.26	11,468.15	3,842.00	1,987.08	1,117.00	585.00	549.00	111,512.57
Total Distribution	98,336,102.00	1,800,190.65	997,770.70	1,020,835.29	667,770.66	58,426.98	37,805.71	40,890.02	102,959,792.01