

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2019 (ORS 311.531)

Date 7/16/2019 County of COOS Office of Tax Collector Contact Person Megan Simms Telephone Number 541-396-7725

Date Received	For Office Use Only
---------------	---------------------

ITEM	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	73,221,367.68								
2. Real Property	67,867,182.20								67,867,182.20
3. Personal Property	1,682,240.75								1,682,240.75
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	2,561,942.24								2,561,942.24
5. Manufactured Structures	1,110,002.49								1,110,002.49
6. Total Amount Certified tax year 2018-19 (total of lines 2-5)	73,221,367.68								73,221,367.68
7. Uncollected Balance as of 7-1-18 [including deferred billing credits]		2,849,502.06	1,584,408.44	1,189,797.20	388,427.30	101,534.01	62,733.49	192,599.06	6,369,001.56
8. Amount Added to Rolls	14,722.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,722.91
9. Total of Lines 6-8	73,236,090.59	2,849,502.06	1,584,408.44	1,189,797.20	388,427.30	101,534.01	62,733.49	192,599.06	79,605,092.15
10. Personal Property Taxes Cancelled By Order of County Court	0.00	378.91	2,766.15	1,656.80	1,603.72	1,133.77	1,572.45	3,901.44	13,013.24
11. Real Property Foreclosures	14,959.88	14,221.01	13,664.92	13,425.32	12,905.07	12,622.87	10,903.91	0.00	92,702.98
12. Other Corrections, Cancellations, etc.	169,041.75	5,009.20	2,453.21	1,446.67	568.21	132.30	0.00	0.00	178,651.34
13. Total (Noncash) Credits (total of lines 10-12)	184,001.63	19,609.12	18,884.28	16,528.79	15,077.00	13,888.94	12,476.36	3,901.44	284,397.56
14. Net Taxes For Collection (line 9 less line 13)	73,052,088.96	2,829,892.94	1,565,524.16	1,173,268.41	373,350.30	87,645.07	50,257.13	188,697.62	79,320,724.59
15. Discounts Allowed	1,880,212.54	-52.34	-17.48	-6.58	0.00	0.00	0.00	0.00	1,880,136.14
16. Total Taxes Collected	68,347,126.97	1,307,211.25	598,151.86	577,518.47	285,971.17	39,908.85	23,558.09	59,661.61	71,239,108.27
17. Total Remaining Uncollected 6-30-19 (line 14 less line 15 & 16)	2,824,749.45	1,522,734.03	967,389.78	595,756.52	87,379.13	47,736.22	26,699.04	129,036.01	6,201,480.18
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.961	0.462	0.382	0.492	0.766	0.455	0.469		
TAXES REMAINING UNCOLLECTED AS OF 6-30-19									
19. Real Property	2,660,485.26	1,441,195.89	905,914.51	564,295.57	64,257.98	26,096.63	5,152.05	42,492.34	5,709,890.23
20. Personal Property	39,256.91	13,061.44	7,853.10	6,599.20	6,361.73	7,062.83	6,952.61	22,977.32	110,125.14
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	22,137.34	11,714.85	13,570.36	2,490.90	0.00	0.00	0.00	0.00	49,913.45
22. Manufactured Structures	102,869.94	56,761.85	40,051.81	22,370.85	16,759.42	14,576.76	14,594.38	63,566.35	331,551.36
23. Total Remaining Uncollected 6-30-19 (total of lines 19-22)	2,824,749.45	1,522,734.03	967,389.78	595,756.52	87,379.13	47,736.22	26,699.04	129,036.01	6,201,480.18
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. CATF Interest: 30.51% share from all districts (Tier One)	19,838.27	44,505.06	50,882.58	77,575.06	43,424.96	5,495.72	3,774.89	17,666.70	263,163.24
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	7,626.68	17,914.57	20,382.50	31,066.71	17,214.25	2,178.25	1,495.94	7,003.76	104,882.66
28. Interest Distributed to Districts	41,059.77	91,439.69	108,505.53	166,760.32	106,579.09	29,069.77	21,418.95	89,074.81	653,907.93
29. Refund Interest Paid	3,824.32	346.12	0.00	0.00	0.00	0.00	0.00	0.00	4,170.44

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2019, and the amounts remaining uncollected as of the same date.

Signature Megan Simms

Tax Collector
Title

July 16, 2019
Date

Email Address: dorresearch@oregon.gov
Mailing Address: Oregon Dept. of Revenue
Research Section
955 Center St., NE
Salem, OR 97301-2555