

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2020 (ORS 311.531)

Date 7/15/2020 County of Coos Office of Tax Collector Contact Person Megan Simms Telephone Number 541-396-7725

ITEM	AMOUNT OF TAXES CERTIFIED										Prior Years	Total For All Years					
	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11							
1. Total Amount Certified	77,305,417.98																71,645,033.33
2. Real Property	71,645,033.33																1,819,969.37
3. Personal Property	1,819,969.37																2,706,490.14
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	2,706,490.14																1,133,925.14
5. Manufactured Structures	1,133,925.14																77,305,417.98
6. Total Amount Certified tax year 2019-20 (total of lines 2-5)	77,305,417.98																6,201,480.18
7. Uncollected Balance as of 7-1-19 [including deferred billing credits]																	17,087.54
8. Amount Added to Rolls	17,087.54																83,523,985.70
9. Total of Lines 6-8	77,322,505.52																1,024.33
10. Personal Property Taxes Cancelled By Order of County Court	0.00																49,683.16
11. Real Property Foreclosures	7,811.38																653,392.23
12. Other Corrections, Cancellations, etc.	647,805.42																704,099.72
13. Total (Noncash) Credits (total of lines 10-12)	655,616.80																1,982,180.53
14. Net Taxes For Collection (line 9 less line 13)	76,666,888.72																25,005.72
15. Discounts Allowed	1,982,266.10																6,394,624.75
16. Total Taxes Collected	71,842,822.95																5,886,669.63
17. Total Remaining Uncollected 6-30-20 (line 14 less line 15 & 16)	2,841,779.67																127,095.08
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.962933416																65,065.71
TAXES REMAINING UNCOLLECTED AS OF 6-30-20																	
19. Real Property	2,683,319.44																35,711.58
20. Personal Property	47,271.32																27,189.06
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	15,152.26																0.00
22. Manufactured Structures	96,036.65																67,828.69
23. Total Remaining Uncollected 6-30-20 (total of lines 19-22)	2,841,779.67																130,729.33
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-20	0.00																0.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-20	0.00																0.00
26. CATF Interest: 30.60% share from all districts (Tier 1)	23,736.73																12,426.67
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	8,690.23																4,611.88
28. Interest Distributed to Districts	45,143.84																23,745.37
29. Refund Interest Paid	3,580.47																0.00

Date Received _____ For Office Use Only

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2020, and the amounts remaining uncollected as of the same date.

Signature Megan Simms

Tax Collector

7/20/2020

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