

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2014 (ORS 311.531)

AMENDED

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Date: July 16, 2014 County of Tillamook Office of Assessment and Taxation Contract Person: Rose Harris Telephone Number: 503-842-3400

For Office Use Only
Date Received

ITEM	AMOUNT OF TAXES CERTIFIED										Prior Years	Total For All Years			
	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08								
1. Total Amount Certified	49,369,546.66														
2. Real Property	47,041,485.68														47,041,485.68
3. Personal Property	408,705.49														408,705.49
4. Public Utilities	1,768,648.67														1,768,648.67
5. Manufactured Structures	150,706.82														150,706.82
6. Total Amount Certified 2013-14 (total of lines 2-5)	49,369,546.66														49,369,546.66
7. Uncollected Balance as of 7-1-13		2,007,800.21													
8. Deferred Billing Credits (ORS 305.286)	-152,091.44	-125,145.34													
9. Amount Added to Rolls	887.44	0.00													
10. Total of Lines 6-9	49,218,342.66	1,882,654.87													
11. Personal Property Taxes Cancelled By Order of County Court	0.00	0.00													
12. Real Property Foreclosures	985.18	908.10													
13. Other Corrections, Cancellations, etc.	49,882.36	446.67													
14. Total (Noncash) Credits (total of lines 10-12)	50,867.54	1,354.77													
15. Net Taxes For Collection (line 10 less line 14)	49,167,475.12	1,881,300.10													
16. Discounts Allowed	1,187,557.04	-46.70													
17. Total Taxes Collected	46,159,765.95	868,125.65													
18. Total Remaining Uncollected 6-30-14 (line 15 less line 16 & 17)	1,820,152.13	1,013,221.15													
19. Percentage Collected (1.00 minus (line 18 divided by line 15))	0.963	0.461													
TAXES REMAINING UNCOLLECTED AS OF 6-30-14															
20. Real Property	1,643,907.94	871,134.66													
21. Personal Property	11,974.15	7,772.83													
22. Public Utilities	0.00	104.96													
23. Manufactured Structures	12,178.60	9,063.36													
24. Deferred Billing Credits (ORS 305.286)	152,091.44	125,145.34													
25. Total Remaining Uncollected 6-30-14 (total of lines 20-24)	1,820,152.13	1,013,221.15													
26. Corrections to Reflected Order on Appeal (ORS 311.160) (1/4 of 1%)	0.00	0.00													
27. CATF Interest: 25% share from all districts (Tier One)	12,198.52	28,220.05													
28. Additional CATF Interest: Additional 25% From Cities & Special Districts	2,588.15	5,770.92													
29. Interest Distributed to Districts	33,991.23	79,023.36													
30. Refund Interest Paid	570.12	73.78													

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2014, and the amounts remaining uncollected as of the same date.

Rose Harris
Signature

Rose Harris
Title

8-15-14
Date

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FILED

AUG 15 2014

**TASSI ONEIL
COUNTY CLERK**