

FILED

JUL 27 2012

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2012 (ORS 311.531)

TASSI O'NEIL
COUNTY CLERK

Date: July 31, 2012

County of: Tillamook

Office of: Tax Collector

Contact Person: Rose Harris

Telephone: 503-842-3400

For Office Use Only
Date Received

ITEM	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	45,429,192.53								
2. Real Property	43,236,231.62								43,236,231.62
3. Personal Property	365,600.00								365,600.00
4. Public Utilities	1,661,152.32								1,661,152.32
5. Manufactured Structures	166,208.59								166,208.59
6. Total Amount Certified 2011-12 (total of lines 2-5)	45,429,192.53								45,429,192.53
7. Uncollected Balance as of 7-1-11		2,044,590.93	1,087,903.80	573,668.89	167,589.19	21,830.86	12,395.15	31,627.21	3,939,606.03
8. Amount Added to Rolls	6,909.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,909.34
9. Total of Lines 6-8	45,436,101.87	2,044,590.93	1,087,903.80	573,668.89	167,589.19	21,830.86	12,395.15	31,627.21	49,375,707.90
10. Personal Property Taxes Cancelled By Order of County Court	190.93	185.41	0.00	0.00	0.00	0.00	0.00	0.00	376.34
11. Real Property Foreclosures	761.26	740.99	729.45	692.79	672.27	637.40	633.18	0.00	4,867.34
12. Other Corrections, Cancellations, etc.	30,189.64	1,054.45	368.39	229.42	43.86	0.00	0.00	0.00	31,885.76
13. Total (Noncash) Credits (total of lines 10-12)	31,141.83	1,980.85	1,097.84	922.21	716.13	637.40	633.18	0.00	37,129.44
14. Net Taxes For Collection (line 9 less line 13)	45,404,960.04	2,042,610.08	1,086,805.96	572,746.68	166,873.06	21,193.46	11,761.97	31,627.21	49,338,578.46
15. Discounts Allowed	1,075,821.22	-10.63	-11.05	-6.88	-1.32	0.00	0.00	0.00	1,075,791.34
16. Total Taxes Collected	42,387,894.09	1,074,597.43	421,480.19	365,118.83	125,978.10	3,092.24	201.08	39.91	44,378,401.87
17. Total Remaining Uncollected 6-30-11 (line 14 less line 15 & 16)	1,941,244.73	968,023.28	665,336.82	207,634.73	40,896.28	18,101.22	11,560.89	31,587.30	3,884,385.25
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.957	0.526	0.388	0.637	0.755	0.146	0.017		
TAXES REMAINING UNCOLLECTED AS OF 6-30-12									
19. Real Property	1,909,889.87	956,299.82	653,904.68	192,308.86	26,456.69	6,331.57	3,416.37	22,546.34	3,771,154.20
20. Personal Property	15,581.64	4,412.59	7,024.14	1,761.10	1,231.11	367.03	0.00	0.00	30,377.61
21. Public Utilities	71.61	0.00	0.00	11,991.47	12,376.49	10,810.77	8,065.45	9,040.96	52,356.75
22. Manufactured Structures	15,701.61	7,310.87	4,408.00	1,573.30	831.99	591.85	79.07	0.00	30,496.69
23. Total Remaining Uncollected 6-30-12 (total of lines 19-22)	1,941,244.73	968,023.28	665,336.82	207,634.73	40,896.28	18,101.22	11,560.89	31,587.30	3,884,385.25
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. CATF Interest: 35.79% share from all districts (Tier One)	12,805.26	33,221.80	31,535.05	43,237.24	17,543.42	468.58	32.37	15.03	138,858.75
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	2,620.26	6,853.53	6,776.74	9,263.10	3,874.64	100.29	6.80	3.23	29,498.59
27. Interest Distributed to Districts.	35,778.14	92,822.20	88,275.27	120,973.32	49,417.44	1,784.95	138.32	41.83	389,231.47
28. Refund Interest Paid.	265.18	34.36	77.33	75.67	19.57	0.00	0.00	0.00	472.11

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2012, and the amounts remaining uncollected as of the same date.

Debbie Vance
Signature

Tax Collector
Title

7-27-12
Date

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Research Section
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Salem, OR 97301-2555