

FILED

AUG 1 2013

TAS STONEIL  
COUNTY CLERK

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2013 (ORS 311.531)

Date: July 31, 2013

County of: Tillamook

Office of: Tax Collector

Contact Person: Rose Harris

Telephone: 503-842-3400

For Office Use Only	
Date Received	

ITEM	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	46,354,838.61								
2. Real Property	44,143,155.25								44,143,155.25
3. Personal Property	369,577.91								369,577.91
4. Public Utilities	1,678,424.78								1,678,424.78
5. Manufactured Structures	163,680.67								163,680.67
6. Total Amount Certified 2012-13 (total of lines 2-5)	46,354,838.61								46,354,838.61
7. Uncollected Balance as of 7-1-12		1,941,244.73	968,023.28	665,336.82	207,634.73	40,896.28	18,101.22	43,148.19	3,884,385.25
8. Amount Added to Rolls	4,835.79	3,658.32	3,581.83	3,575.44	3,483.94	0.00	0.00	0.00	19,135.32
9. Total of Lines 6-8	46,359,674.40	1,944,903.05	971,605.11	668,912.26	211,118.67	40,896.28	18,101.22	43,148.19	50,258,359.18
10. Personal Property Taxes Cancelled By Order of County Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11. Real Property Foreclosures	632.58	621.32	616.78	608.02	621.24	561.44	539.16	0.00	4,200.54
12. Other Corrections, Cancellations, etc.	50,338.16	11,181.90	9,551.97	10,242.60	9,704.04	2,365.66	1,174.32	0.00	94,558.65
13. Total (Noncash) Credits (total of lines 10-12)	50,970.74	11,803.22	10,168.75	10,850.62	10,325.28	2,927.10	1,713.48	0.00	98,759.19
14. Net Taxes For Collection (line 9 less line 13)	46,308,703.66	1,933,099.83	961,436.36	658,061.64	200,793.39	37,969.18	16,387.74	43,148.19	50,159,599.99
15. Discounts Allowed	1,101,061.39	129.42	36.07	32.16	31.91	-70.98	-35.23	0.00	1,101,184.74
16. Total Taxes Collected	43,199,842.06	957,686.48	394,333.58	417,673.63	134,725.12	798.02	421.98	1,436.94	45,106,917.81
17. Total Remaining Uncollected 6-30-12 (line 14 less line 15 & 16)	2,007,800.21	975,283.93	567,066.71	240,355.85	66,036.36	37,242.14	16,000.99	41,711.25	3,951,497.44
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.957	0.495	0.410	0.635	0.671	0.019	0.024		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-13</b>									
19. Real Property	1,858,342.24	964,671.70	559,922.77	232,701.14	51,021.55	22,802.55	4,231.34	24,525.77	3,718,219.06
20. Personal Property	10,040.19	4,715.69	3,162.41	4,763.45	1,761.10	1,231.11	367.03	0.00	26,040.98
21. Public Utilities	125,250.30	71.61	0.00	0.00	11,991.47	12,376.49	10,810.77	17,106.41	177,607.05
22. Manufactured Structures	14,167.48	5,824.93	3,981.53	2,891.26	1,262.24	831.99	591.85	79.07	29,630.35
23. Total Remaining Uncollected 6-30-13 (total of lines 19-22)	2,007,800.21	975,283.93	567,066.71	240,355.85	66,036.36	37,242.14	16,000.99	41,711.25	3,951,497.44
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)	11,667.03	29,422.33	29,813.94	50,620.47	19,665.96	501.74	339.33	440.95	142,471.75
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	2,378.92	6,038.00	6,152.39	10,878.08	4,212.56	110.61	72.61	94.70	29,937.87
27. Interest Distributed to Districts.	32,612.16	82,302.84	83,596.45	141,434.25	55,240.54	1,806.59	1,092.86	1,228.16	399,313.85
28. Refund Interest Paid.	938.15	1,021.26	1,881.61	3,585.94	4,797.95	1,428.45	808.75	0.00	14,462.11

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2013, and the amounts remaining uncollected as of the same date.

*Rose Harris*  
Signature

Tax Collector  
Title

8-1-13  
Date

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