

FY 2007-2008

	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02	Prior Years	Total
Uncollected Taxes:									
Beginning Uncollected Taxes (Current Year Certified)	79,657,295.21	3,032,001.74	1,435,822.55	798,435.73	335,508.98	57,706.54	40,872.29	69,000.36	85,426,643.40
Less: Ending Uncollected Taxes	3,763,063.19	1,406,509.43	787,741.49	334,877.89	65,304.71	34,471.86	30,762.65	54,806.57	6,477,537.79
Change in Uncollected	75,894,232.02	1,625,492.31	648,081.06	463,557.84	270,204.27	23,234.68	10,109.64	14,193.79	78,949,105.61
Add (Deduct) Adjustments:									
Write Offs	(1,848.24)	(14,480.17)	(13,366.77)	(12,919.64)	(11,141.52)	(8,545.78)	(5,160.23)	(1,546.15)	(69,008.50)
Levy Adj	(38,283.15)	(16,399.45)	(3,291.34)	(135.70)					(58,109.64)
Discounts	(1,928,603.51)	301.17	42.42						(1,928,259.92)
Collections on Taxes	73,925,497.12	1,594,913.86	631,465.37	450,502.50	259,062.75	14,688.90	4,949.41	12,647.64	76,893,727.55
Other Collections:									
Fees	68,896.90	8,649.38	2,185.92	713.00	200.00	75.00	25.00	150.00	80,895.20
Interest	78,254.97	201,373.86	183,152.64	205,430.33	148,658.20	11,615.48	4,410.47	7,173.84	840,069.79
Total Collections	<u>74,072,648.99</u>	<u>1,804,937.10</u>	<u>816,803.93</u>	<u>656,645.83</u>	<u>407,920.95</u>	<u>26,379.38</u>	<u>9,384.88</u>	<u>19,971.48</u>	<u>77,814,692.54</u>
Distribution of Collections:									
Districts:	73,976,489.42	1,699,096.36	728,540.00	560,107.29	338,463.34	21,594.13	7,406.41	16,460.33	77,348,157.28
State of Oregon:									
Tier 1	28,679.84	73,744.81	66,720.14	74,734.65	53,990.43	3,654.37	1,524.16	2,627.56	305,675.96
Tier 2	8,109.88	20,881.99	18,980.08	21,046.11	15,267.18	1,055.88	429.31	733.59	86,504.02
Refunds, net	(9,527.05)	2,564.56	377.79	44.78	-	-	-	-	(6,539.92)
Fees	68,896.90	8,649.38	2,185.92	713.00	200.00	75.00	25.00	150.00	80,895.20
Total Distribution	<u>74,072,648.99</u>	<u>1,804,937.10</u>	<u>816,803.93</u>	<u>656,645.83</u>	<u>407,920.95</u>	<u>26,379.38</u>	<u>9,384.88</u>	<u>19,971.48</u>	<u>77,814,692.54</u>