

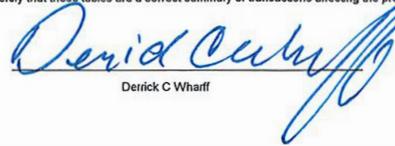
**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2025 (ORS 311.531)**

Date July 30, 2025, County of Yamhill, Office of Assessment and Taxation, Contact Person: Eileen Slater, Telephone Number 503-434-7351

For Office Use Only
Date Received

ITEM	2024-25	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1 Total Amount Certified	181,911,828.52								
2 Real Property	168,118,968.67								168,118,968.67
3 Personal Property	5,259,239.80								5,259,239.80
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	6,198,645.18								6,198,645.18
5 Manufactured Structures	2,334,974.87								2,334,974.87
6 Total Amount Certified tax year 2024-25 (total of lines 2-5)	181,911,828.52								181,911,828.52
7 Uncollected Balance as of 7-1-24 [including deferred billing credits]		4,391,360.13	1,458,321.57	857,629.22	441,065.42	189,501.89	118,629.36	466,937.83	7,923,445.42
8 Amount Added to Rolls	47,316.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47,316.47
9 Total of Lines 6-8	181,959,144.99	4,391,360.13	1,458,321.57	857,629.22	441,065.42	189,501.89	118,629.36	466,937.83	189,882,590.41
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 (Check 6/30/2023 )	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 Destroyed or Damaged Property Taxes Cancelled under ORS 308.425	0.00	399.19	0.00	0.00	0.00	0.00	0.00	0.00	399.19
13 Other Corrections, Cancellations, etc.	247,667.84	52,793.14	26,627.35	13,608.75	13,698.92	6,577.66	4,370.65	25,361.00	390,705.31
14 Total (Noncash) Credits (total of lines 10-12)	247,667.84	53,192.33	26,627.35	13,608.75	13,698.92	6,577.66	4,370.65	25,361.00	391,104.50
15 Net Taxes For Collection (line 9 less line 13)	181,711,477.15	4,338,167.80	1,431,694.22	844,020.47	427,366.50	182,924.23	114,258.71	441,576.83	189,491,485.91
16 Discounts Allowed	4,821,140.73	64.84	137.89	-3.78	-35.36	-3.57	0.00	0.00	4,821,300.75
17 Total Taxes Collected	172,806,323.09	2,650,148.79	469,748.09	335,231.03	227,339.13	30,814.55	12,361.11	28,746.73	176,560,712.52
18 Total Remaining Uncollected 6-30-25 (line 14 less line 15 & 16)	4,084,013.33	1,687,954.17	961,808.24	508,793.22	200,062.73	152,113.25	101,897.60	412,830.10	8,109,472.64
19 Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.978	0.611	0.328	0.397	0.532	0.168	0.108		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-25</b>									
20 Real Property	3,303,908.08	1,282,613.27	677,301.85	288,678.10	35,284.91	16,411.19	5,925.29	3,834.74	5,613,957.43
21 Personal Property	480,413.44	229,052.86	157,115.81	120,005.73	85,199.50	67,483.77	35,878.91	43,284.30	1,218,434.32
22 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	2,324.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,324.57
23 Manufactured Structures	297,387.24	176,288.04	127,390.58	100,109.39	79,578.32	68,218.29	60,093.40	365,711.06	1,274,756.32
24 Total Remaining Uncollected 6-30-25 (total of lines 19-22)	4,084,013.33	1,687,954.17	961,808.24	508,793.22	200,062.73	152,113.25	101,897.60	412,830.10	8,109,472.64
25 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-25	103,174.78	0.00	153,371.00	98,461.24	61,117.06	0.00	0.00	0.00	416,124.08
26 Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
27 CATF Interest: 35.12% share from all districts (Tier 1)	40,504.16	89,386.14	43,625.13	49,250.40	39,562.97	6,186.77	2,796.21	15,637.37	286,949.15
28 Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	10,517.92	22,677.58	10,595.80	11,850.80	9,839.68	1,465.49	694.03	3,398.18	71,039.48
29 Interest Distributed to Districts	73,795.49	163,456.06	81,919.94	93,152.00	77,204.98	15,138.69	7,683.48	31,932.72	544,283.36
30 Refund Interest Paid	311.03	599.82	152.69	44.01	57.04	69.31	0.00	0.00	1,233.90

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2025, and the amounts remaining uncollected as of the same date.



Derrick C Wharff

Assessor, Tax Collector, GIS  
Title

7/30/2025  
Date

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