

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2022 (ORS 311.531)**

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|---------------------|
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| Date Received       |

Date: July 21, 2022

County of: Yamhill

Office of: Assessment & Taxation

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| ITEM  | 2021-22        | 2020-21      | 2019-20      | 2018-19    | 2017-18    | 2016-17    | 2015-16   | Prior Years | Total For All Years |
|---|----------------|--------------|--------------|------------|------------|------------|-----------|-------------|---------------------|
| <b>AMOUNT OF TAXES CERTIFIED</b>  |                |              |              |            |            |            |           |             |                     |
| 1. Total Amount Certified   | 155,329,178.95 |              |              |            |            |            |           |             |                     |
| 2. Real Property  | 144,020,737.68 |              |              |            |            |            |           |             | 144,020,737.68      |
| 3. Personal Property  | 4,359,588.83   |              |              |            |            |            |           |             | 4,359,588.83        |
| 4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)                   | 4,900,576.95   |              |              |            |            |            |           |             | 4,900,576.95        |
| 5. Manufactured Structures  | 2,048,275.49   |              |              |            |            |            |           |             | 2,048,275.49        |
| 6. Total Amount Certified tax year 2021-22 (total of lines 2-5)                       | 155,329,178.95 |              |              |            |            |            |           |             | 155,329,178.95      |
| 7. Uncollected Balance as of 7-1-21 (including deferred billing credits)              |                | 2,937,092.14 | 1,222,029.43 | 687,638.74 | 337,506.55 | 144,641.63 | 96,269.24 | 402,373.80  | 5,827,551.53        |
| 8. Amount Added to Rolls  | 42,270.32      |              | 1,727.54     |            |            |            |           |             | 43,997.86           |
| 9. Total of Lines 6-8   | 155,371,449.27 | 2,937,092.14 | 1,223,756.97 | 687,638.74 | 337,506.55 | 144,641.63 | 96,269.24 | 402,373.80  | 161,200,728.34      |
| 10. Personal Property Taxes Cancelled By Order of County Court                        |                | 236.23       | 4,650.65     | 5,633.34   | 18,207.40  | 15,564.27  | 1,941.94  | 12,012.63   | 58,246.46           |
| 11. Real Property Foreclosures  | 12,951.57      | 12,541.82    | 12,636.01    | 12,758.54  | 12,246.58  | 11,892.87  | 11,390.49 | 15,570.07   | 101,987.95          |
| 12. Other Corrections, Cancellations, etc.  | 648,394.38     | 295,842.07   | 16,068.51    | 23,504.02  | 14.25      | 248.65     | 0.00      | 319.97      | 984,391.85          |
| 13. Total (Noncash) Credits (total of lines 10-12)                                    | 661,345.95     | 308,620.12   | 33,355.17    | 41,895.90  | 30,468.23  | 27,705.79  | 13,332.43 | 27,902.67   | 1,144,626.26        |
| 14. Net Taxes For Collection (line 9 less line 13)                                    | 154,710,103.32 | 2,628,472.02 | 1,190,401.80 | 645,742.84 | 307,038.32 | 116,935.84 | 82,936.81 | 374,471.13  | 160,056,102.08      |
| 15. Discounts Allowed   | 4,128,957.39   | 2,026.73     | -227.70      | -693.44    |            | -0.41      |           |             | 4,130,062.57        |
| 16. Total Taxes Collected   | 147,100,082.11 | 1,319,612.72 | 468,433.52   | 300,162.94 | 180,202.01 | 32,295.73  | 18,332.01 | 31,879.74   | 149,451,000.78      |
| 17. Total Remaining Uncollected 6-30-22 (line 14 less line 15 & 16)                   | 3,481,063.82   | 1,306,832.57 | 722,195.98   | 346,273.34 | 126,836.31 | 84,640.52  | 64,604.80 | 342,591.39  | 6,475,038.73        |
| 18. Percentage Collected [1.00 minus (line 17 divided by line 14)]                    | 0.977          | 0.503        | 0.393        | 0.464      | 0.587      | 0.276      | 0.221     |             |                     |
| <b>TAXES REMAINING UNCOLLECTED AS OF 6-30-22</b>                                      |                |              |              |            |            |            |           |             |                     |
| 19. Real Property   | 2,568,858.83   | 1,002,743.11 | 503,154.65   | 200,874.79 | 27,735.77  | 4,311.81   | 3,672.41  | 17,320.63   | 4,328,672.00        |
| 20. Personal Property   | 352,480.05     | 128,010.11   | 89,335.54    | 45,589.12  | 20,919.33  | 22,642.61  | 10,719.24 | 8,152.84    | 677,848.84          |
| 21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)                  | 291,013.58     | 12,013.76    |              |            |            |            |           |             | 303,027.34          |
| 22. Manufactured Structures   | 268,711.36     | 164,065.59   | 129,705.79   | 99,809.43  | 78,181.21  | 57,686.10  | 50,213.15 | 317,117.92  | 1,165,490.55        |
| 23. Total Remaining Uncollected 6-30-22 (total of lines 19-22)                        | 3,481,063.82   | 1,306,832.57 | 722,195.98   | 346,273.34 | 126,836.31 | 84,640.52  | 64,604.80 | 342,591.39  | 6,475,038.73        |
| 24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-22              |                |              |              |            |            |            |           |             | 0.00                |
| 25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-22     | 98,461.24      | 134,510.02   |              |            |            |            |           |             | 232,971.26          |
| 26. Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-22           |                |              |              |            |            |            |           |             |                     |
| 27. CATF Interest: 29.19% share from all districts (Tier 1)                           | 37,058.41      | 52,109.43    | 40,112.15    | 41,536.40  | 28,047.68  | 5,575.01   | 3,728.54  | 17,942.36   | 226,109.98          |
| 28. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2) | 9,936.05       | 14,429.68    | 10,948.04    | 11,135.52  | 6,893.32   | 1,307.92   | 896.63    | 4,138.30    | 59,685.46           |
| 29. Interest Distributed to Districts   | 79,957.25      | 112,230.44   | 87,764.64    | 94,019.53  | 65,759.48  | 16,530.59  | 11,722.96 | 39,385.48   | 507,370.37          |
| 30. Refund Interest Paid  | 989.05         | 1,418.82     | 2,212.15     | 7,593.72   | 1.85       | 8.27       |           |             | 12,223.86           |

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2022, and the amounts remaining uncollected as of the same date.

  
Signature: Derrick C Wharf

Yamhill County Assessor and Tax Collector  
Title

7/21/2022  
Date

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