

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2021 (ORS 311.531)

For Office Use Only
Date Received

Date July 20, 2021 County of Yamhill Office of Assessment & Tax Contact Person Eileen Slater Telephone Number (503) 434-7351

ITEM	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	145,760,403.39								
2. Real Property	135,121,132.98								135,121,132.98
3. Personal Property	4,210,378.83								4,210,378.83
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	4,469,980.26								4,469,980.26
5. Manufactured Structures	1,958,911.32								1,958,911.32
6. Total Amount Certified tax year 2020-21 (total of lines 2-5)	145,760,403.39								145,760,403.39
7. Uncollected Balance as of 7-1-20 [including deferred billing credits]		3,168,314.82	1,233,973.74	789,994.47	339,592.43	115,667.50	69,334.22	374,470.60	6,091,347.78
8. Amount Added to Rolls	62,639.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,639.87
9. Total of Lines 6-8	145,823,043.26	3,168,314.82	1,233,973.74	789,994.47	339,592.43	115,667.50	69,334.22	374,470.60	151,914,391.04
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	16,817.62	9,989.26	13,757.32	19,982.63	13,348.14	0.00	0.00	0.00	73,894.97
12. Other Corrections, Cancellations, etc.	534,192.14	50,048.08	20,509.72	11,277.95	2,393.85	1,545.72	1,614.14	7,278.19	628,859.79
13. Total (Noncash) Credits (total of lines 10-12)	551,009.76	60,037.34	34,267.04	31,260.58	15,741.99	1,545.72	1,614.14	7,278.19	702,754.76
14. Net Taxes For Collection (line 9 less line 13)	145,272,033.50	3,108,277.48	1,199,706.70	758,733.89	323,850.44	114,121.78	67,720.08	367,192.41	151,211,636.28
15. Discounts Allowed	3,837,728.79	-353.34	-253.41	-252.06	-36.77	-12.71	-18.91	0.00	3,836,801.59
16. Total Taxes Collected	138,497,212.57	1,886,601.39	512,321.37	421,479.40	179,245.58	17,865.25	9,189.99	23,367.61	141,547,283.16
17. Total Remaining Uncollected 6-30-21 (line 14 less line 15 & 16)	2,937,092.14	1,222,029.43	687,638.74	337,506.55	144,641.63	96,269.24	58,549.00	343,824.80	5,827,551.53
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.980	0.607	0.427	0.555	0.553	0.156	0.135		
TAXES REMAINING UNCOLLECTED AS OF 6-30-21									
19. Real Property	2,356,801.78	937,913.29	508,173.61	203,606.93	37,337.73	27,512.44	9,976.52	25,459.63	4,106,781.93
20. Personal Property	300,492.24	119,698.16	53,724.38	39,435.98	39,698.50	12,257.75	3,894.93	13,715.87	582,917.81
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	27,723.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,723.58
22. Manufactured Structures	252,074.54	164,417.98	125,740.75	94,463.64	67,605.40	56,499.05	44,677.55	304,649.30	1,110,128.21
23. Total Remaining Uncollected 6-30-21 (total of lines 19-22)	2,937,092.14	1,222,029.43	687,638.74	337,506.55	144,641.63	96,269.24	58,549.00	343,824.80	5,827,551.53
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-21	212,414.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212,414.55
26. CATF Interest: 31.57% share from all districts (Tier 1)	42,277.14	62,989.97	48,333.08	61,738.96	30,716.15	3,289.65	2,128.57	11,202.50	262,676.02
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	10,821.86	15,898.60	11,988.40	14,101.50	6,898.76	775.28	481.37	2,433.43	63,399.20
28. Interest Distributed to Districts	80,814.59	121,077.49	94,246.85	123,253.78	63,102.93	9,413.50	6,131.64	23,061.11	521,101.89
29. Refund Interest Paid	3,664.58	3,714.62	2,951.67	2,989.33	367.52	6.01	0.00	0.00	13,693.73

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I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2021, and the amounts remaining uncollected as of the same date.


Derrick C Wharff

Yamhill County Assessor & Tax Collector
Title

July 21, 2021
Date

Research Section
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