

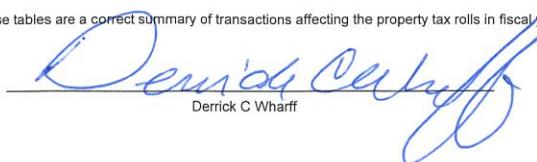
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2020 (ORS 311.531)

Date July 23, 2020 County of Yamhill Office of Assessment and Tax Contact Person Eileen Slater Telephone Number (503) 434-7351

For Office Use Only
Date Received

ITEM	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	140,486,307.19								
2. Real Property	130,675,024.94								130,675,024.94
3. Personal Property	4,099,953.21								4,099,953.21
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,866,543.14								3,866,543.14
5. Manufactured Structures	1,844,785.90								1,844,785.90
6. Total Amount Certified tax year 2019-20 (total of lines 2-5)	140,486,307.19								140,486,307.19
7. Uncollected Balance as of 7-1-19 [including deferred billing credits]		3,654,555.95	1,796,504.49	1,126,572.99	386,053.02	98,409.43	95,401.34	344,978.07	7,502,475.29
8. Amount Added to Rolls (Off system worksheet -Roll Corrections)	107,377.64	19,574.74	65,546.42						192,498.80
9. Total of Lines 6-8	140,593,684.83	3,674,130.69	1,862,050.91	1,126,572.99	386,053.02	98,409.43	95,401.34	344,978.07	148,181,281.28
10. Personal Property Taxes Cancelled By Order of County Court (BOC)									0.00
11. Real Property Foreclosures (Deeded & transferred to County)									0.00
12. Other Corrections, Cancellations, etc.	700,493.76	284,032.02	235,323.69	170,905.40	188,653.03	2,259.67	2,434.33	11,758.85	1,595,860.75
13. Total (Noncash) Credits (total of lines 10-12)	700,493.76	284,032.02	235,323.69	170,905.40	188,653.03	2,259.67	2,434.33	11,758.85	1,595,860.75
14. Net Taxes For Collection (line 9 less line 13)	139,893,191.07	3,390,098.67	1,626,727.22	955,667.59	197,399.99	96,149.76	92,967.01	333,219.22	146,585,420.53
15. Discounts Allowed	3,653,362.90	-354.11	-507.17	-70.58	-2.14				3,652,428.90
16. Total Taxes Collected	133,071,513.35	2,156,479.04	837,239.92	616,145.74	81,734.63	26,815.54	19,514.28	32,201.35	136,841,643.85
17. Total Remaining Uncollected 6-30-20 (line 14 less line 15 & 16)	3,168,314.82	1,233,973.74	789,994.47	339,592.43	115,667.50	69,334.22	73,452.73	301,017.87	6,091,347.78
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.977	0.636	0.514	0.645	0.414	0.279	0.210		
TAXES REMAINING UNCOLLECTED AS OF 6-30-20									
19. Real Property	2,674,641.78	1,002,703.19	631,857.77	218,946.67	37,530.95	15,193.77	11,726.85	16,067.45	4,608,668.43
20. Personal Property	231,654.71	70,832.53	42,824.41	40,879.83	13,014.87	4,372.26	9,501.76	4,655.38	417,735.75
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	1,436.24								1,436.24
22. Manufactured Structures	260,582.09	160,438.02	115,312.29	79,765.93	65,121.68	49,768.19	52,224.12	280,295.04	1,063,507.36
23. Total Remaining Uncollected 6-30-20 (total of lines 19-22)	3,168,314.82	1,233,973.74	789,994.47	339,592.43	115,667.50	69,334.22	73,452.73	301,017.87	6,091,347.78
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-20									0.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-20									0.00
26. CATF Interest: 30.60% share from all districts (Tier 1)	38,354.24	74,314.34	60,159.78	71,973.58	39,645.56	4,503.61	4,108.80	16,256.16	309,316.07
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	9,988.00	19,033.91	14,173.06	16,638.78	9,219.17	1,020.32	928.43	3,634.78	74,636.45
28. Interest Distributed to Districts (Total interest from June 30th less CATF Int.)	72,354.90	149,766.26	123,719.21	151,018.57	83,336.01	13,387.25	12,232.98	33,957.22	639,772.40
29. Refund Interest Paid (Off system worksheet)	4,636.85	198.81	96.75	55.62	47.93	37.65			5,073.61

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2020, and the amounts remaining uncollected as of the same date.


Derrick C Wharff

Assessor & Tax Collector
Title

July 23, 2020
Date

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