

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2019 (ORS 311.531)**

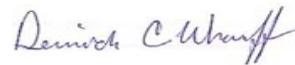
Date: July 22, 2019 County of: Yamhill Office of: Assessment & Tax Contact Person: Eileen Slater Telephone Number: (503) 434-7351

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ITEM	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	135,168,202.82								
2. Real Property	126,315,203.90								126,315,203.90
3. Personal Property	3,684,223.09								3,684,223.09
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,707,247.18								3,707,247.18
5. Manufactured Structures	1,461,528.65								1,461,528.65
6. Total Amount Certified tax year 2018-19 (total of lines 2-5)	135,168,202.82								135,168,202.82
7. Uncollected Balance as of 7-1-18 [including deferred billing credits]		3,747,243.73	2,361,686.57	1,290,223.82	804,628.16	594,988.40	507,900.78	1,426,489.34	10,733,160.80
8. Amount Added to Rolls									0.00
<b>9. Total of Lines 6-8</b>	135,168,202.82	3,747,243.73	2,361,686.57	1,290,223.82	804,628.16	594,988.40	507,900.78	1,426,489.34	145,901,363.62
10. Personal Property Taxes Cancelled By Order of County Court		2,127.89	5,311.26	9,326.45	8,168.51	5,703.74	6,053.63	14,135.66	50,827.14
11. Real Property Foreclosures	7.79	4,269.98	4,145.48	3,718.33	3,669.73	3,662.47	3,581.45	18,478.16	41,533.39
12. Other Corrections, Cancellations, etc.	379,598.63	386,175.70	419,077.91	357,666.47	102,329.37	50,289.23	23,078.39	23,555.38	1,741,771.08
13. Total (Noncash) Credits (total of lines 10-12)	379,606.42	392,573.57	428,534.65	370,711.25	114,167.61	59,655.44	32,713.47	56,169.20	1,834,131.61
<b>14. Net Taxes For Collection (line 9 less line 13)</b>	134,788,596.40	3,354,670.16	1,933,151.92	919,512.57	690,460.55	535,332.96	475,187.31	1,370,320.14	144,067,232.01
15. Discounts Allowed	3,523,594.89	-10,904.54	6,021.79	6,301.86	11,644.39	12,191.94	11,782.98	30,352.98	3,590,986.29
16. Total Taxes Collected	127,610,445.56	1,569,070.21	800,557.14	527,157.69	580,406.73	427,739.68	402,123.86	1,056,269.56	132,973,770.43
<b>17. Total Remaining Uncollected 6-30-19 (line 14 less line 15 &amp; 16)</b>	3,654,555.95	1,796,504.49	1,126,572.99	386,053.02	98,409.43	95,401.34	61,280.47	283,697.60	7,502,475.29
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.973	0.464	0.417	0.580	0.857	0.822	0.871		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-19</b>									
19. Real Property	3,195,147.60	1,565,424.54	975,178.43	290,612.20	34,761.43	26,924.24	9,640.51	16,258.84	6,113,947.79
20. Personal Property	209,133.38	78,511.29	49,815.54	16,243.49	5,755.19	10,309.68	2,608.74	2,046.64	374,423.95
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	297.82								297.82
22. Manufactured Structures	249,977.15	152,568.66	101,579.02	79,197.33	57,892.81	58,167.42	49,031.22	265,392.12	1,013,805.73
<b>23. Total Remaining Uncollected 6-30-19 (total of lines 19-22)</b>	3,654,555.95	1,796,504.49	1,126,572.99	386,053.02	98,409.43	95,401.34	61,280.47	283,697.60	7,502,475.29
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2019									0.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-2019									0.00
26. CATF Interest: 30.51% share from all districts (Tier One)	29,069.13	61,024.31	52,598.59	46,963.42	31,690.58	6,051.09	4,771.90	28,773.71	260,942.73
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	7,872.26	15,194.99	12,850.28	11,708.10	7,487.84	1,421.90	1,142.31	6,792.54	64,470.22
28. Interest Distributed to Districts	63,464.37	134,924.49	118,189.27	107,903.01	74,589.48	17,466.58	13,039.20	74,877.54	604,453.94
29. Refund Interest Paid	1,386.52	1,394.25	963.82	809.42	533.80	2.88			5,090.69

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2019, and the amounts remaining uncollected as of the same date.

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Signature - Derrick C Wharff

Assessor/Tax Collector  
Title

7/22/2019  
Date

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