

REVISED SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2018 (ORS 311.531)

Date: August 31, 2018 County of: Yamhill Office of: Assessment and Taxation Contact Person: Eileen Slater Telephone Number: (503) 434-7351

For Office Use Only
Date Received

ITEM	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	132,420,993.48								
2. Real Property	123,724,994.07								123,724,994.07
3. Personal Property	3,516,637.54								3,516,637.54
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	1,335,019.51								1,335,019.51
5. Manufactured Structures	3,844,342.36								3,844,342.36
6. Total Amount Certified tax year 2017-18 (total of lines 2-5)	132,420,993.48								132,420,993.48
7. Uncollected Balance as of 7-1-17 [including deferred billing credits]		4,096,492.53	2,145,117.61	1,342,630.25	898,591.02	543,778.21	470,719.40	1,053,249.04	10,550,578.06
8. Amount Added to Rolls									0.00
9. Total of Lines 6-8	132,420,993.48	4,096,492.53	2,145,117.61	1,342,630.25	898,591.02	543,778.21	470,719.40	1,053,249.04	142,971,571.54
10. Personal Property Taxes Cancelled By Order of County Court									0.00
11. Real Property Foreclosures	12,861.01	12,572.65	12,042.67	11,384.22	11,120.23	10,818.11	10,638.36	32,608.02	114,045.27
12. Other Corrections, Cancellations, etc.	519,078.14	51,678.19	7,295.37	2,362.54	1,691.05	1,553.48	374.14	2,073.73	586,106.64
13. Total (Noncash) Credits (total of lines 10-12)	531,939.15	64,250.84	19,338.04	13,746.76	12,811.28	12,371.59	11,012.50	34,681.75	700,151.91
14. Net Taxes For Collection (line 9 less line 13)	131,889,054.33	4,032,241.69	2,125,779.57	1,328,883.49	885,779.74	531,406.62	459,706.90	1,018,567.29	142,271,419.63
15. Discounts Allowed	3,415,835.66	-24.67	-37.82	-54.28	-39.14	-36.50			3,415,643.25
16. Total Taxes Collected	124,725,974.94	1,670,579.79	835,593.57	524,309.61	290,830.48	23,542.34	15,962.60	35,822.25	128,122,615.58
17. Total Remaining Uncollected 6-30-18 (line 14 less line 15 & 16)	3,747,243.73	2,361,686.57	1,290,223.82	804,628.16	594,988.40	507,900.78	443,744.30	982,745.04	10,733,160.80
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.972	0.414	0.393	0.395	0.328	0.044	0.035		
TAXES REMAINING UNCOLLECTED AS OF 6-30-18									
19. Real Property	3,378,963.73	1,567,828.18	641,815.28	230,463.53	54,857.11	25,191.17	17,882.22	55,548.89	5,972,550.11
20. Personal Property	126,782.20	83,089.60	27,316.07	13,908.36	15,867.96	9,678.97	7,468.62	10,276.97	294,388.75
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	684.55	578,366.91	524,405.98	490,270.76	456,512.13	415,670.76	368,486.93	665,012.75	3,499,410.77
22. Manufactured Structures	240,813.25	132,401.88	96,686.49	69,985.51	67,751.20	57,359.88	49,906.53	251,906.43	966,811.17
23. Total Remaining Uncollected 6-30-18 (total of lines 19-22)	3,747,243.73	2,361,686.57	1,290,223.82	804,628.16	594,988.40	507,900.78	443,744.30	982,745.04	10,733,160.80
24. Unpaid Tax with Deferred Billing Credits as of 6-30-2018		578,366.91	524,405.98	490,270.76	456,512.13	415,670.76	368,486.93	665,012.75	3,498,726.22
25. Unpaid Tax with Potential Refund Credits (ORS 305.286) as of 6-30-2018	648,897.02								648,897.02
26. CATF Interest: 30.51% share from all districts (Tier One)	35,588.36	58,892.74	73,734.92	73,102.05	48,699.39	4,422.70	3,522.53	17,821.25	315,783.94
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	8,408.03	13,657.78	17,462.15	16,434.29	11,031.15	1,023.01	816.02	3,971.34	72,803.77
28. Interest Distributed to Districts	72,646.48	125,140.37	156,525.47	158,373.28	109,609.74	12,583.72	9,999.86	37,579.11	682,458.03
29. Refund Interest Paid	5,000.75	1,282.12	332.73	684.67	645.40	743.76			8,689.43

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2018, and the amounts remaining uncollected as of the same date.

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 Signature Derrick C Wharff

Assessor/Tax Collector
 Title

31-Aug-18
 Date