

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2015 (ORS 311.531)**

Date July 21, 2015 County of Yamhill Office of Assessment & Taxation Contact Person Eileen Slater Telephone Number (503) 434-7351

For Office Use Only
Date Received

ITEM	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	112,957,575.50								
2. Real Property	105,394,596.09								105,394,596.09
3. Personal Property	3,125,929.76								3,125,929.76
4. Public Utilities	3,202,488.03								3,202,488.03
5. Manufactured Structures	1,234,561.62								1,234,561.62
6. Total Amount Certified tax year 2014-15 (total of lines 2-5)	112,957,575.50								112,957,575.50
7. Uncollected Balance as of 7-1-14 [including deferred billing credits]		4,491,515.81	2,551,320.96	1,414,888.13	794,146.83	478,065.17	114,303.65	327,854.28	10,172,094.83
8. Amount Added to Rolls	55,111.79		38,651.11	16,829.84					110,592.74
<b>9. Total of Lines 6-8</b>	113,012,687.29	4,491,515.81	2,589,972.07	1,431,717.97	794,146.83	478,065.17	114,303.65	327,854.28	123,240,263.07
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12. Other Corrections, Cancellations, etc.	341,807.50	86,320.59	21,083.85	7,198.38	-4,844.28	-6,029.48	3,290.22	4,764.13	453,590.91
13. Total (Noncash) Credits (total of lines 10-12)	341,807.50	86,320.59	21,083.85	7,198.38	-4,844.28	-6,029.48	3,290.22	4,764.13	453,590.91
<b>14. Net Taxes For Collection (line 9 less line 13)</b>	112,670,879.79	4,405,195.22	2,568,888.22	1,424,519.59	798,991.11	484,094.65	111,013.43	323,090.15	122,786,672.16
15. Discounts Allowed	2,873,893.70								2,873,893.70
16. Total Taxes Collected	105,196,783.74	1,836,462.57	850,116.80	696,088.52	317,614.35	33,824.28	18,839.79	32,590.29	108,982,320.34
<b>17. Total Remaining Uncollected 6-30-15 (line 14 less line 15 &amp; 16)</b>	4,600,202.35	2,568,732.65	1,718,771.42	728,431.07	481,376.76	450,270.37	92,173.64	290,499.86	10,930,458.12
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.959	0.417	0.331	0.489	0.398	0.070	0.170		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-15</b>									
19. Real Property	3,793,725.58	1,865,313.51	1,139,841.78	249,167.93	55,912.23	46,487.17	26,377.39	64,854.80	7,241,680.39
20. Personal Property	132,805.80	71,899.42	56,211.04	22,663.01	11,211.02	11,188.55	13,236.44	8,503.09	327,718.37
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	490,270.76	493,377.08	415,670.76	368,486.93	338,643.70	326,369.05			2,432,818.28
22. Manufactured Structures	183,400.21	138,142.64	107,047.84	88,113.20	75,609.81	66,225.60	52,559.81	217,141.97	928,241.08
<b>23. Total Remaining Uncollected 6-30-14 (total of lines 19-22)</b>	4,600,202.35	2,568,732.65	1,718,771.42	728,431.07	481,376.76	450,270.37	92,173.64	290,499.86	10,930,458.12
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2015	793,655.21	456,512.13	415,670.76	368,486.93	338,643.70	326,369.05			2,699,337.78
25. CATF Interest: 25% share from all districts (Tier One)	24,578.12	58,541.93	64,321.43	83,267.63	43,664.94	5,110.14	3,194.14	10,201.78	292,880.11
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	6,654.81	15,549.96	16,339.76	20,926.18	11,703.62	1,369.86	863.20	2,707.57	76,114.96
27. Interest Distributed to Districts	66,798.26	159,467.51	176,172.09	225,223.46	127,396.05	20,963.18	13,536.32	31,820.12	821,376.99
28. Refund Interest Paid	802.92	5,966.11	770.35	878.89	1,145.53	1,124.87	1,191.96		11,880.63

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2015, and the amounts remaining uncollected as of the same date.

\_\_\_\_\_  
 Scott Maytubby  
 Signature

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 Assessor/Tax Collector  
 Title

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 July, 22, 2015  
 Date

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