

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2014 (ORS 311.531)**

Date: July 23, 2014 County of: Yamhill Office of: Assessment and Taxation Contact Person: Eileen Slater Telephone Number: (503) 434-7351

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Date Received

ITEM	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	107,458,582.81								
2. Real Property	99,982,384.64								
3. Personal Property	2,889,576.23								
4. Public Utilities	851,975.34								
5. Manufactured Structures	3,278,134.47								
6. Total Amount Certified 2013-14 (total of lines 2-5)	107,002,070.68								
7. Uncollected Balance as of 7-1-13		4,447,647.48	1,851,288.03	1,115,349.30	423,870.91	161,642.77	114,455.24	373,793.02	8,488,046.75
8. Deferred Billing Credits (ORS 305.286)	456,512.13	415,670.76	368,486.93	328,484.39	316,577.98				1,885,732.19
9. Amount Added to Rolls									0.00
<b>10. Total of Lines 6-9</b>	<b>107,458,582.81</b>	<b>4,863,318.24</b>	<b>2,219,774.96</b>	<b>1,443,833.69</b>	<b>740,448.89</b>	<b>161,642.77</b>	<b>114,455.24</b>	<b>373,793.02</b>	<b>117,375,849.62</b>
11. Personal Property Taxes Cancelled By Order of County Court		30.95	7,314.64	24,224.65	19,448.35	11,208.75	7,789.43	69,044.14	139,060.91
12. Real Property Foreclosures									0.00
13. Other Corrections, Cancellations, etc.	342,187.76	218,049.36	7,874.18	19,379.55	13,175.43	12,538.84	747.56	8,230.99	622,183.67
14. Total (Noncash) Credits (total of lines 10-12)	342,187.76	218,080.31	15,188.82	43,604.20	32,623.78	23,747.59	8,536.99	77,275.13	761,244.58
<b>15. Net Taxes For Collection (line 10 less line 14)</b>	<b>107,116,395.05</b>	<b>4,645,237.93</b>	<b>2,204,586.14</b>	<b>1,400,229.49</b>	<b>707,825.11</b>	<b>137,895.18</b>	<b>105,918.25</b>	<b>296,517.89</b>	<b>116,614,605.04</b>
16. Discounts Allowed	2,706,692.63								2,706,692.63
17. Total Taxes Collected	99,918,186.61	2,093,916.97	789,698.01	606,082.66	229,759.94	23,591.53	26,283.82	48,298.04	103,735,817.58
<b>18. Total Remaining Uncollected 6-30-14 (line 15 less line 16 &amp; 17)</b>	<b>4,491,515.81</b>	<b>2,551,320.96</b>	<b>1,414,888.13</b>	<b>794,146.83</b>	<b>478,065.17</b>	<b>114,303.65</b>	<b>79,634.43</b>	<b>248,219.85</b>	<b>10,172,094.83</b>
19. Percentage Collected [1.00 minus (line 18 divided by line 15)]	0.958	0.451	0.358	0.433	0.325	0.171	0.752		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-14</b>									
20. Real Property	3,685,771.85	1,926,702.95	901,113.01	352,344.09	67,692.60	39,589.45	31,814.23	49,428.14	7,054,456.32
21. Personal Property	111,741.11	68,424.78	29,583.05	12,713.00	15,096.06	13,236.44	2,086.48	6,416.61	259,297.53
22. Public Utilities	36,864.95								36,864.95
23. Manufactured Structures	200,625.77	140,522.47	115,705.14	100,605.35	78,698.53	61,477.76	45,733.72	192,375.10	935,743.84
24. Deferred Billing Credits (ORS 305.286)	456,512.13	415,670.76	368,486.93	328,484.39	316,577.98				1,885,732.19
<b>25. Total Remaining Uncollected 6-30-14 (total of lines 20-24)</b>	<b>4,491,515.81</b>	<b>2,551,320.96</b>	<b>1,414,888.13</b>	<b>794,146.83</b>	<b>478,065.17</b>	<b>114,303.65</b>	<b>79,634.43</b>	<b>248,219.85</b>	<b>10,172,094.83</b>
26. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]									
27. CATF Interest: 25% share from all districts (Tier One)	24,678.88	55,632.07	56,788.93	69,193.63	33,199.27	5,051.27	4,402.29	14,843.13	263,789.47
28. Additional CATF Interest: Additional 25% From Cities & Special Districts	7,127.71	16,015.49	16,263.73	18,546.10	8,899.70	1,365.07	1,177.00	3,899.24	73,294.04
29. Interest Distributed to Districts	67,250.73	153,290.94	156,128.10	197,457.13	93,790.83	19,218.02	19,844.51	49,238.69	756,218.95
30. Refund Interest Paid	6,347.94	1,666.35	587.42	981.34	3,363.71	5,775.88			18,722.64

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2014, and the amounts remaining uncollected as of the same date.

Email Address: [dor.research@state.or.us](mailto:dor.research@state.or.us)  
 Mailing Address: Oregon Dept. of Revenue  
 Research Section

Scott Maytubby  
Signature

Assessor  
Title

7/23/2014  
Date

955 Center St., NE  
Salem, OR 97301-2555