

REVISED
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2013 (ORS 311.531)

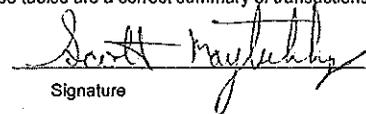
Date 08/06/2013 County of YAMHILL Office of ASSESSMENT & TAXATION Contact Person EILEEN SLATER Telephone Number (503) 434-7521 EXT. 3692

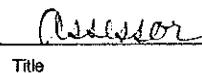
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ITEM	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	104,798,435.79								
2. Real Property	97,443,954.01								97,443,954.01
3. Personal Property	2,930,484.31								2,930,484.31
4. Public Utilities	3,123,211.02								3,123,211.02
5. Manufactured Structures	1,300,786.45								1,300,786.45
6. Total Amount Certified 2012-13 (total of lines 2-5)	104,798,435.79								104,798,435.79
7. Uncollected Balance as of 7-1-12		4,561,218.38	2,705,426.12	1,431,241.24	419,829.24	157,342.46	100,563.33	380,693.45	9,756,314.22
8. Amount Added to Rolls	1,620.56								1,620.56
9. Total of Lines 6-8	104,800,056.35	4,561,218.38	2,705,426.12	1,431,241.24	419,829.24	157,342.46	100,563.33	380,693.45	114,556,370.57
10. Personal Property Taxes Cancelled By Order of County Court									
11. Real Property Foreclosures									
12. Other Corrections, Cancellations, etc.	644,518.57	121,110.08	41,099.26	7,084.24	6,828.40	5,457.61	352.91	71,061.96	897,513.03
13. Total (Noncash) Credits (total of lines 10-12)	644,518.57	121,110.08	41,099.26	7,084.24	6,828.40	5,457.61	352.91	71,061.96	897,513.03
14. Net Taxes For Collection (line 9 less line 13)	104,155,537.78	4,440,108.30	2,664,326.86	1,424,157.00	413,000.84	151,884.85	100,210.42	309,631.49	113,658,857.54
15. Discounts Allowed	2,590,053.92								2,590,053.92
16. Total Taxes Collected	96,702,165.62	2,220,333.34	1,220,493.17	683,708.11	251,358.07	37,429.61	14,214.47	21,834.42	101,151,536.81
17. Total Remaining Uncollected 6-30-13 (line 14 less line 15 & 16)	4,863,318.24	2,219,774.96	1,443,833.69	740,448.89	161,642.77	114,455.24	85,995.95	287,797.07	9,917,266.81
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.953	0.500	0.458	0.480	0.609	0.246	0.142		
TAXES REMAINING UNCOLLECTED AS OF 6-30-13									
19. Real Property	4,109,142.73	1,655,100.75	938,681.28	294,455.67	66,105.64	51,618.28	30,325.58	52,252.62	7,197,682.55
20. Personal Property	134,530.29	49,209.36	49,186.48	33,341.99	21,221.79	5,920.64	13,415.50	36,339.06	343,165.11
21. Public Utilities	415,701.71	368,513.38	328,509.27	316,603.04	2,932.92	2,946.80	2,942.78	10,819.63	1,448,969.53
22. Manufactured Structures	203,943.51	146,951.47	127,456.66	96,048.19	71,382.42	53,969.52	39,312.09	188,385.76	927,449.62
23. Total Remaining Uncollected 6-30-13 (total of lines 19-22)	4,863,318.24	2,219,774.96	1,443,833.69	740,448.89	161,642.77	114,455.24	85,995.95	287,797.07	9,917,266.81
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]									
25. CATF Interest: 25% share from all districts (Tier One)	29,846.00	60,971.27	87,756.21	74,819.34	33,851.38	6,290.96	2,290.98	8,294.01	304,120.15
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	8,587.67	17,461.51	23,521.49	20,056.72	9,148.02	1,682.16	625.44	1,971.73	83,054.74
27. Interest Distributed to Districts	80,950.48	165,452.29	239,747.12	204,401.30	92,406.12	17,190.73	6,247.49	22,910.11	829,305.64
28. Refund Interest Paid	5,928.63	5,507.32	10,213.77	2,474.34	2,973.99	3,257.55			30,355.60

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I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2013, and the amounts remaining uncollected as of the same date.


 Signature


 Title

8/22/2013
 Date