

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2012 (ORS 311.531)

Date: July 31, 2012 County of Yamhill Office of Assessment and Taxation Contact Person Eileen Slater Telephone Number (503) 434-7521

For Office Use Only	
Date Received	

ITEM	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	102,415,262.75								
2. Real Property	94,902,639.25								94,902,639.25
3. Personal Property	2,881,141.11								2,881,141.11
4. Public Utilities	3,270,247.11								3,270,247.11
5. Manufactured Structures	1,351,235.28								1,351,235.28
6. Total Amount Certified 2011-12 (total of lines 2-5)	102,415,262.75								102,415,262.75
7. Uncollected Balance as of 7-1-11		5,160,625.11	2,178,298.42	1,037,378.65	404,727.36	135,339.01	79,037.61	336,507.20	9,331,913.36
8. Amount Added to Rolls	3,643.60								3,643.60
9. Total of Lines 6-8	102,418,906.35	5,160,625.11	2,178,298.42	1,037,378.65	404,727.36	135,339.01	79,037.61	336,507.20	111,750,819.71
10. Personal Property Taxes Cancelled By Order of County Court									
11. Real Property Foreclosures									
12. Other Corrections, Cancellations, etc.	484,167.47	510,640.14	80,433.65	11,995.95	1,920.47	1,058.44	81.74	1,548.79	1,091,846.65
13. Total (Noncash) Credits (total of lines 10-12)	484,167.47	510,640.14	80,433.65	11,995.95	1,920.47	1,058.44	81.74	1,548.79	1,091,846.65
14. Net Taxes For Collection (line 9 less line 13)	101,934,738.88	4,649,984.97	2,097,864.77	1,025,382.70	402,806.89	134,280.57	78,955.87	334,958.41	110,658,973.06
15. Discounts Allowed	2,505,118.10								2,505,118.10
16. Total Taxes Collected	94,868,402.40	1,944,558.85	666,623.53	605,553.46	245,464.43	33,717.24	17,408.51	15,812.32	98,397,540.74
17. Total Remaining Uncollected 6-30-12 (line 14 less line 15 & 16)	4,561,218.38	2,705,426.12	1,431,241.24	419,829.24	157,342.46	100,563.33	61,547.36	319,146.09	9,756,314.22
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.955	0.418	0.318	0.591	0.609	0.251	0.220		
TAXES REMAINING UNCOLLECTED AS OF 6-30-12									
19. Real Property	3,863,100.85	2,149,655.47	944,360.55	308,832.53	65,374.73	40,764.92	16,388.96	122,746.97	7,551,254.98
20. Personal Property	94,314.35	58,944.79	41,678.21	22,340.46	6,487.00	13,415.50	10,437.50	25,901.56	273,519.37
21. Public Utilities	368,513.99	328,509.27	316,603.04	2,932.92	2,946.80	2,942.78	2,299.08	8,520.55	1,033,268.43
22. Manufactured Structures	215,289.19	168,286.59	128,599.44	85,723.33	62,533.93	43,440.13	32,421.82	161,977.01	898,271.44
23. Total Remaining Uncollected 6-30-12 (total of lines 19-22)	4,561,218.38	2,705,426.12	1,431,241.24	419,829.24	157,342.46	100,563.33	61,547.36	319,146.09	9,756,314.22
24. Corrections to Reflect Order on Appeal (ORS 311.16D) [1/4 of 1%]									
25. CATF Interest: 25% share from all districts (Tier One)	7,293.06	19,265.49	20,085.88	20,159.14	9,349.61	1,811.48	1,080.59	1,665.97	80,731.22
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	25,465.49	71,952.07	74,928.13	74,596.73	34,968.87	6,635.72	4,121.62	6,106.89	298,775.52
27. Interest Distributed to Districts	69,103.53	196,570.95	204,698.52	203,630.99	95,556.97	18,095.84	11,284.26	16,854.46	815,595.32
28. Refund Interest Paid	2,457.84	4,572.92	6,446.44	4,041.32	577.80	561.92			18,678.24

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2012, and the amounts remaining uncollected as of the same date.

Eileen Slater
Signature

County Assessor
Title

7/31/2012
Date

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