

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2011 (ORS 311.531)

For Office Use Only	
Date Received	

Date 07-28-2011 County of YAMHILL Office of Assessment & Tax Contact Person Eileen Slater Telephone Number (503) 472-9371 x 3692

ITEM	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	102,844,339.01								
2. Real Property	94,897,911.17								94,897,911.17
3. Personal Property	3,081,785.67								3,081,785.67
4. Public Utilities	3,303,110.43								3,303,110.43
5. Manufactured Structures	1,561,531.74								1,561,531.74
6. Total Amount Certified 2010-11 (total of lines 2-5)	102,844,339.01								102,844,339.01
7. Uncollected Balance as of 7-1-10		5,099,140.22	2,021,975.42	948,580.29	284,138.46	93,375.56	68,429.09	287,349.91	8,802,988.95
8. Amount Added to Rolls	16,578.42								16,578.42
9. Total of Lines 6-8	102,860,917.43	5,099,140.22	2,021,975.42	948,580.29	284,138.46	93,375.56	68,429.09	287,349.91	111,663,906.38
10. Personal Property Taxes Cancelled By Order of County Court									
11. Real Property Foreclosures									
12. Other Corrections, Cancellations, etc.	197,398.56	44,627.05	53,131.46	9,104.00	8,134.83	7,658.22	789.22	5,915.22	326,758.56
13. Total (Noncash) Credits (total of lines 10-12)	197,398.56	44,627.05	53,131.46	9,104.00	8,134.83	7,658.22	789.22	5,915.22	326,758.56
14. Net Taxes For Collection (line 9 less line 13)	102,663,518.87	5,054,513.17	1,968,843.96	939,476.29	276,003.63	85,717.34	67,639.87	281,434.69	111,337,147.82
15. Discounts Allowed	2,470,564.25								2,470,564.25
16. Total Taxes Collected	95,032,329.51	2,876,214.75	931,465.31	534,748.93	140,664.62	6,679.73	6,934.78	5,632.58	99,534,670.21
17. Total Remaining Uncollected 6-30-11 (line 14 less line 15 & 16)	5,160,625.11	2,178,298.42	1,037,378.65	404,727.36	135,339.01	79,037.61	60,705.09	275,802.11	9,331,913.36
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.950	0.569	0.473	0.569	0.510	0.078	0.103		
TAXES REMAINING UNCOLLECTED AS OF 6-30-11									
19. Real Property	4,806,941.45	1,966,139.11	898,708.97	317,052.94	66,353.53	28,896.03	12,632.27	110,397.41	8,207,121.71
20. Personal Property	110,432.01	45,808.44	23,274.30	7,429.48	13,751.44	10,794.55	15,308.36	10,593.20	237,391.78
21. Public Utilities	24.88	25.06	2,932.92	2,946.80	2,942.78	2,299.08	2,767.28	5,753.27	19,692.07
22. Manufactured Structures	243,226.77	166,325.81	112,462.46	77,298.14	52,291.26	37,047.95	29,997.18	149,058.23	867,707.80
23. Total Remaining Uncollected 6-30-11 (total of lines 19-22)	5,160,625.11	2,178,298.42	1,037,378.65	404,727.36	135,339.01	79,037.61	60,705.09	275,802.11	9,331,913.36
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]									
25. CATF Interest: 26.67% share from all districts (Tier One)	32,073.59	87,828.06	74,146.64	67,512.85	21,894.08	2,613.43	1,719.88	2,143.05	289,931.58
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	24,819.68	20,141.94	18,783.30	16,920.72	5,602.48	642.34	426.26	534.51	87,871.23
27. Interest Distributed to Districts	63,367.67	221,344.11	185,085.34	168,707.70	54,595.98	6,543.47	4,302.45	5,357.96	709,304.68
28. Refund Interest Paid	2,213.75	3,424.73	7,654.45	5,556.35	3,432.97	4,121.87	2.39		26,406.51

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2011, and the amounts remaining uncollected as of the same date.

Scott Maytubby
Signature

Assessor / Tax Collector
Title

8-12-11
Date

Email Address: dor.research@state.or.us
Mailing Address: Oregon Dept. of Revenue
Research Section
955 Center St., NE
Salem, OR 97301-2555