

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2009 (ORS 311.531)

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Date JULY 28, 2009 County of YAMHILL Office of ASSESSMENT & TAX Contact Person EILEEN SLATER Telephone Number (503) 434-7521 x 3692

| ITEM | 2008-09 | 2007-08 | 2006-07 | 2005-06 | 2004-05 | 2003-04 | 2002-03 | Prior Years | Total For All Years |
|--|---------------|--------------|--------------|------------|------------|-----------|-----------|-------------|---------------------|
| AMOUNT OF TAXES CERTIFIED | | | | | | | | | |
| 1. Total Amount Certified | 93,336,721.95 | | | | | | | | |
| 2. Real Property | 86,392,763.77 | | | | | | | | |
| 3. Personal Property | 2,844,645.34 | | | | | | | | |
| 4. Public Utilities | 2,670,703.63 | | | | | | | | |
| 5. Manufactured Structures | 1,428,609.21 | | | | | | | | |
| 6. Total Amount Certified 2008-09 (total of lines 2-5) | 93,336,721.95 | | | | | | | | 0.00 |
| 7. Uncollected Balance as of 7-1-08 | | 3,567,307.34 | 1,036,933.63 | 540,033.19 | 207,264.00 | 66,598.84 | 54,778.98 | 237,009.54 | 5,709,925.52 |
| 8. Amount Added to Rolls | 90,831.75 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 90,831.75 |
| 9. Total of Lines 6-8 | 93,427,553.70 | 3,567,307.34 | 1,036,933.63 | 540,033.19 | 207,264.00 | 66,598.84 | 54,778.98 | 237,009.54 | 5,800,757.27 |
| 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 | 2,623.15 | 2,579.10 | 2,483.29 | 2,512.14 | 2,462.82 | 2,310.81 | 2,135.86 | 3,836.87 | 20,944.04 |
| 12. Other Corrections, Cancellations, etc. | 446,803.43 | 150,200.64 | 9,079.64 | 5,069.66 | 3,482.79 | 655.98 | 0.00 | | 615,292.14 |
| 13. Total (Noncash) Credits (total of lines 10-12) | 449,426.58 | 152,779.74 | 11,562.93 | 7,581.80 | 5,945.61 | 2,966.79 | 2,135.86 | 3,836.87 | 636,236.18 |
| 14. Net Taxes For Collection (line 9 less line 13) | 92,978,127.12 | 3,414,527.60 | 1,025,370.70 | 532,451.39 | 201,318.39 | 63,632.05 | 52,643.12 | 233,172.67 | 98,501,243.04 |
| 15. Discounts Allowed | 2,254,874.26 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,254,874.26 |
| 16. Total Taxes Collected | 86,191,610.45 | 1,922,775.38 | 440,977.94 | 306,955.98 | 115,468.57 | 6,234.90 | 4,724.13 | 17,495.47 | 89,006,242.82 |
| 17. Total Remaining Uncollected 6-30-09 (line 14 less line 15 & 16) | 4,531,642.41 | 1,491,752.22 | 584,392.76 | 225,495.41 | 85,849.82 | 57,397.15 | 47,918.99 | 215,677.20 | 7,240,125.96 |
| 18. Percentage Collected [1.00 minus (line 17 divided by line 14)] | 0.951 | 0.563 | 0.430 | 0.576 | 0.574 | 0.098 | 0.090 | | |
| TAXES REMAINING UNCOLLECTED AS OF 6-30-09 | | | | | | | | | |
| 19. Real Property | 4,256,015.48 | 1,343,474.29 | 483,094.60 | 158,098.49 | 26,374.28 | 17,226.14 | 8,738.37 | 93,786.93 | 6,386,808.58 |
| 20. Personal Property | 64,455.24 | 17,024.66 | 15,711.74 | 12,364.60 | 16,560.89 | 4,035.96 | 2,058.82 | 5,477.92 | 137,689.83 |
| 21. Public Utilities | 2,932.92 | 2,946.80 | 2,942.78 | 2,299.08 | 2,767.28 | 23.91 | 23.70 | 5,706.12 | 19,642.59 |
| 22. Manufactured Structures | 208,238.77 | 128,306.47 | 82,643.64 | 52,733.24 | 40,147.37 | 36,111.14 | 37,098.10 | 110,706.23 | 695,984.96 |
| 23. Total Remaining Uncollected 6-30-09 (total of lines 19-22) | 4,531,642.41 | 1,491,752.22 | 584,392.76 | 225,495.41 | 85,849.82 | 57,397.15 | 47,918.99 | 215,677.20 | 7,240,125.96 |
| 24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%] | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 25. CATF Interest: 35.79% share from all districts (Tier One) | 39,881.80 | 75,876.70 | 45,468.12 | 53,995.51 | 23,529.36 | 1,903.97 | 1,217.89 | 6,181.29 | 248,054.64 |
| 26. Additional CATF Interest: Additional 25% From Cities & Special Districts | 7,528.40 | 14,170.21 | 8,669.44 | 9,887.27 | 4,282.39 | 340.36 | 232.74 | 935.05 | 46,045.86 |
| 27. Interest Distributed to Districts | 64,022.60 | 121,958.41 | 72,903.87 | 86,984.80 | 37,931.05 | 3,075.49 | 1,952.29 | 10,154.66 | 398,983.17 |

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2009, and the amounts remaining uncollected as of the same date.

Scott Mavtubby
Signature

Assessor/Tax Collector
Title

28-Jul-09
Date

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