

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2024 (ORS 311.531)

Date: July 19, 2024

County of: Yamhill

Office of: Assessment and Tax

Contact Person: Eileen Slater

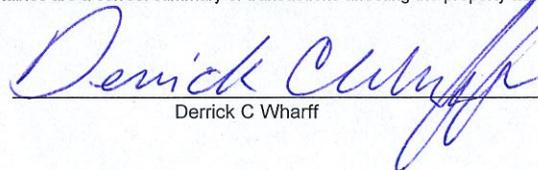
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ITEM	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	171,720,805.53								
2 Real Property	159,012,173.78								159,012,173.78
3 Personal Property	4,824,950.71								4,824,950.71
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	5,675,667.89								5,675,667.89
5 Manufactured Structures	2,208,013.15								2,208,013.15
6 Total Amount Certified tax year 2023-24 (total of lines 2-5)	171,720,805.53								171,720,805.53
7 Uncollected Balance as of 7-1-23 [including deferred billing credits]		3,657,680.39	1,277,517.05	829,357.90	396,193.16	146,650.28	96,569.06	428,206.96	6,832,174.80
8 Amount Added to Rolls	62,391.46	634.95	313.68	2,244.68	302.73	296.75	0.00	0.00	66,184.25
9 Total of Lines 6-8	171,783,196.99	3,658,315.34	1,277,830.73	831,602.58	396,495.89	146,947.03	96,569.06	428,206.96	178,619,164.58
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12 Other Corrections, Cancellations, etc.	397,551.36	28,053.98	23,914.76	976.51	4,880.75	4,398.59	342.95	4,702.46	464,821.36
13 Total (Noncash) Credits (total of lines 10-12)	397,551.36	28,053.98	23,914.76	976.51	4,880.75	4,398.59	342.95	4,702.46	464,821.36
14 Net Taxes For Collection (line 9 less line 13)	171,385,645.63	3,630,261.36	1,253,915.97	830,626.07	391,615.14	142,548.44	96,226.11	423,504.50	178,154,343.22
15 Discounts Allowed	4,557,669.61	-233.45	-108.53	67.35	-115.78	-112.54	0.00	0.00	4,557,166.66
16 Total Taxes Collected	162,436,615.89	2,172,173.24	396,395.28	389,493.30	202,229.03	24,031.62	13,654.24	39,138.54	165,673,731.14
17 Total Remaining Uncollected 6-30-24 (line 14 less line 15 & 16)	4,391,360.13	1,458,321.57	857,629.22	441,065.42	189,501.89	118,629.36	82,571.87	384,365.96	7,923,445.42
18 Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.974	0.598	0.316	0.469	0.516	0.168	0.142		
TAXES REMAINING UNCOLLECTED AS OF 6-30-24									
19 Real Property	3,689,817.13	1,094,324.59	600,996.16	252,786.14	41,896.85	16,155.34	11,177.01	21,340.85	5,728,494.07
20 Personal Property	415,868.87	196,789.37	136,692.87	92,680.32	68,080.55	35,878.91	17,071.25	27,945.99	991,008.13
21 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	255.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	255.82
22 Manufactured Structures	285,418.31	167,207.61	119,940.19	95,598.96	79,524.49	66,595.11	54,323.61	335,079.12	1,203,687.40
23 Total Remaining Uncollected 6-30-24 (total of lines 19-22)	4,391,360.13	1,458,321.57	857,629.22	441,065.42	189,501.89	118,629.36	82,571.87	384,365.96	7,923,445.42
24 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-24	0.00	153,371.00	98,461.24	61,117.06	0.00	0.00	0.00	0.00	312,949.30
25 Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26 CATF Interest: 35.12% share from all districts (Tier 1)	38,118.51	76,334.26	39,168.38	59,700.63	37,636.42	5,649.05	3,687.23	22,316.13	282,610.61
27 Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	8,934.74	17,136.71	8,740.14	13,772.72	8,658.75	1,354.97	791.48	4,389.24	63,778.75
28 Interest Distributed to Districts	61,481.10	124,094.69	65,631.83	101,039.15	67,642.98	13,221.06	7,834.52	36,835.64	477,780.97
29 Refund Interest Paid	1,536.09	1,606.12	1,599.93	103.79	1,291.44	2,417.15	0.00	0.00	8,554.52

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2024, and the amounts remaining uncollected as of the same date.

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Derrick C Wharff

Yamhill County Assessor & Tax Collector
Title

7/19/2024
Date

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