



Tillamook County Assessment and Taxation

Land of Cheese, Trees and Ocean Breeze

201 Laurel Avenue
Tillamook, OR 97141
Telephone: 503-842-3400
Fax: 503-842-3448
800-488-8280 X4002
www.co.tillamook.or.us

July 31, 2021

Attached you will find Audit Packet information for the 2020-21 fiscal year. You may also need to request other information from the County Treasurer. Our portion of the packet includes the following:

1. Letter of taxes collected.
2. Summary of property tax collections.
3. Tax distribution by year.
4. Table 8 - Net taxes to be collected.
5. Table 4a - Detail of taxing district levies.

If you need additional information, feel free to contact our office at the numbers referenced in our letterhead.

Sincerely,

Denise Vandecoevering
Tax Collector



Tillamook County Assessment and Taxation

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July 24, 2021

Herewith is the amount of taxes collected and turned over to the treasurer each month for the fiscal year July 1, 2020 to June 30, 2021.

MONTH		AMOUNT
July	2020	268,875.50
August		213,284.55
September		105,367.85
October		3,646,284.28
November		50,754,011.15
December		1,658,645.63
January	2021	412,219.22
February		2,080,480.39
March		419,160.94
April		532,396.71
May		1,557,294.74
June		595,470.90
		<u><u>\$62,243,491.86</u></u>

I certify that the foregoing figures are correct as a summary of the transactions for the *fiscal year ending June 30, 2021.*

Kasandra Larson
Chief Deputy Tax Collector
Denise Vandecoevering
Tax Collector



FILED

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2021 (ORS 311.531)

Date: July 21, 2021 County of: TILLAMOOK Office of: Assessment & Taxation Contact Person: Denise Vandecoevering Telephone Number: 503-842-3400

For Office Use Only
Date Received: JUL 21 2021
TASSI O'NEIL
COUNTY CLERK

Table with columns: ITEM, 2020-21, 2019-20, 2018-19, 2017-18, 2016-17, 2015-16, 2014-15, Prior Years, Total For All Years. Rows include categories like 'Total Amount Certified', 'Real Property', 'Personal Property', 'Manufactured Structures', 'Uncollected Balance', 'Net Taxes For Collection', and 'Taxes Remaining Uncollected'.

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2021, and the amounts remaining uncollected as of the same date.

Signature: Denise Vandecoevering

Title: Tillamook County Assessor and Tax Collector

Date: 7-21-21

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

RECAP OF MONTHLY DISTRIBUTIONS
FISCAL YEAR: 2020-21

TAX YEAR	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15 PRIOR YEARS		TOTALS
DISTRIBUTION									
2020									
JULY	0.00	146,812.80	55,772.41	28,659.04	37,547.82	0.00	0.00	83.43	\$268,875.50
AUGUST	0.00	101,797.45	37,130.49	21,219.75	52,736.39	97.56	97.46	205.45	\$213,284.55
SEPTEMBER	0.00	59,113.07	27,816.37	7,479.44	3,569.62	0.00	0.00	7,389.35	\$105,367.85
FIRST QUARTER TOTAL	\$0.00	\$307,723.32	\$120,719.27	\$57,358.23	\$93,853.83	\$97.56	\$97.46	\$7,678.23	\$587,527.90
OCT -PRE-COLLECTIONS	27,524.87								\$27,524.87
OCTOBER	3,526,886.09	71,436.51	25,643.32	19,411.27	2,692.06	168.99	0.00	46.04	\$3,646,284.28
NOVEMBER-WEEK 1	11,916,839.23	27,037.50	9,357.41	1,684.77	296.89	42.27	0.00	0.00	\$11,955,258.07
NOVEMBER WEEK 2	23,847,925.28	34,400.01	1,855.89	1,733.40	884.89	0.00	0.00	0.00	\$23,886,799.47
NOVEMBER WEEK 3	14,133,997.02	41,639.55	50,089.84	26,012.06	1,094.67	0.00	0.00	0.00	\$14,252,833.14
NOVEMBER WEEK 4	649,151.77	2,419.26	3,979.38	3,524.11	0.00	0.00	0.00	45.95	\$659,120.47
DECEMBER	1,488,204.16	52,617.34	3,749.83	16,760.27	2,819.34	1,865.30	0.00	92,629.39	\$1,658,645.63
SECOND QUARTER TOTAL	\$55,590,528.42	\$229,550.17	\$94,675.67	\$69,125.88	\$7,787.85	\$2,076.56	\$0.00	\$92,721.38	\$56,086,465.93
2021									
JANUARY	324,853.54	41,660.28	21,674.28	15,689.05	3,421.03	3,678.80	1,196.33	45.91	\$412,219.22
FEBRUARY	1,778,249.40	45,543.38	30,896.22	31,710.07	4,993.83	4,785.13	4,925.68	179,376.68	\$2,080,480.39
MARCH	304,375.78	45,232.39	29,601.89	37,413.67	1,375.20	1,116.22	0.00	45.79	\$419,160.94
THIRD QUARTER TOTAL	\$2,407,478.72	\$132,436.05	\$82,172.39	\$84,812.79	\$9,790.06	\$9,580.15	\$6,122.01	\$179,468.38	\$2,911,860.55
APRIL	413,748.68	39,390.48	35,446.19	32,098.70	4,348.32	4,599.99	816.84	1,947.51	\$532,396.71
MAY	1,414,748.03	57,363.50	47,567.42	35,646.81	927.11	984.40	0.00	57.47	\$1,557,294.74
JUNE	320,717.43	146,068.37	79,527.68	31,310.53	8,976.42	8,760.50	0.00	109.97	\$595,470.90
FOURTH QUARTER TOTAL	\$2,149,214.14	\$242,822.35	\$162,541.29	\$99,056.04	\$14,251.85	\$14,344.89	\$816.84	\$2,114.95	\$2,685,162.35
1ST QTR	0.00	307,723.32	120,719.27	57,358.23	93,853.83	97.56	97.46	7,678.23	\$587,527.90
2ND QTR	55,590,528.42	229,550.17	94,675.67	69,125.88	7,787.85	2,076.56	0.00	92,721.38	\$56,086,465.93
3RD QTR	2,407,478.72	132,436.05	82,172.39	84,812.79	9,790.06	9,580.15	6,122.01	179,468.38	\$2,911,860.55
4TH QTR	2,149,214.14	242,822.35	162,541.29	99,056.04	14,251.85	14,344.89	816.84	2,114.95	\$2,685,162.35 OK
YEARLY TOTAL	\$60,147,221.28	\$912,531.89	\$460,108.62	\$310,352.94	\$125,683.59	\$26,099.16	\$7,036.31	\$281,982.94	\$62,271,016.73

SUMMARY OF DISTRIBUTION TAX YEAR

2020-21

FISCAL YEAR: 2020-21

	TOTAL COLLECTED	SERVICE FEES	CATF 2338	CATF 2049	TOTAL DISTRIBUTED
DISTRIBUTION					
2020					
JULY	0.00	0.00	0.00	0.00	0.00
AUGUST	0.00	0.00	0.00	0.00	0.00
SEPTEMBER	0.00	0.00	0.00	0.00	0.00
FIRST QUARTER TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
OCTOBER PREPAIDS	\$27,524.87	\$0.00	\$0.00	\$0.00	\$27,524.87
OCTOBER	3,526,886.09	0.00	0.00	0.00	3,526,886.09
NOVEMBER-WEEK 1	11,916,909.23	70.00	0.00	0.00	11,916,839.23
NOVEMBER WEEK 2	23,848,135.28	210.00	0.00	0.00	23,847,925.28
NOVEMBER WEEK 3	14,134,260.87	105.00	135.52	23.33	14,133,997.02
NOVEMBER WEEK 4	649,620.57	35.00	370.02	63.78	649,151.77
DECEMBER	1,491,227.39	630.00	2,041.73	351.50	1,488,204.16
SECOND QUARTER TOTAL	\$55,567,039.43	\$1,050.00	\$2,547.27	\$438.61	\$55,590,528.42
2021					
JANUARY	325,951.04	35.00	906.23	156.27	324,853.54
FEBRUARY	1,781,431.77	70.00	2,654.88	457.49	1,778,249.40
MARCH	306,682.74	35.00	1,937.99	333.97	304,375.78
THIRD QUARTER TOTAL	\$2,414,065.55	\$140.00	\$5,499.10	\$947.73	\$2,407,478.72
APRIL	416,629.19	0.00	2,456.88	423.63	413,748.68
MAY	1,418,051.31	210.00	2,638.48	454.80	1,414,748.03
JUNE	326,778.80	35.00	5,140.23	886.14	320,717.43
FOURTH QUARTER TOTAL	\$2,161,459.30	\$245.00	\$10,235.59	\$1,764.57	\$2,149,214.14
1ST QTR	0.00	0.00	0.00	0.00	0.00
2ND QTR	55,567,039.43	1,050.00	2,547.27	438.61	55,590,528.42
3RD QTR	2,414,065.55	140.00	5,499.10	947.73	2,407,478.72
4TH QTR	2,161,459.30	245.00	10,235.59	1,764.57	2,149,214.14
YEARLY TOTALS	\$60,142,564.28	\$1,435.00	\$18,281.96	\$3,150.91	\$60,147,221.28

SUMMARY OF DISTRIBUTION TAX YEAR

2019-20

FISCAL YEAR: 2020-21

	TOTAL COLLECTED	SERVICE FEES	CATF 2338	CATF 2049	TOTAL DISTRIBUTED
DISTRIBUTION					
2020					
JULY	150,546.05	327.00	2,904.20	502.05	146,812.80
AUGUST	104,733.59	146.00	2,378.82	411.32	101,797.45
SEPTEMBER	61,188.98	108.00	1,677.85	290.06	59,113.07
FIRST QUARTER TOTAL	\$316,468.62	\$581.00	\$6,960.87	\$1,203.43	\$307,723.32
OCTOBER	74,272.48	70.00	2,358.20	407.77	\$71,436.51
NOVEMBER-WEEK 1	28,173.26	108.00	876.25	151.51	\$27,037.50
NOVEMBER WEEK 2	35,761.37	0.00	1,160.71	200.65	\$34,400.01
NOVEMBER WEEK 3	43,319.03	0.00	1,431.89	247.59	\$41,639.55
NOVEMBER WEEK 4	2,527.53	0.00	92.34	15.93	\$2,419.26
DECEMBER	56,650.02	35.00	3,408.21	589.47	\$52,617.34
SECOND QUARTER TOTAL	\$240,703.69	\$213.00	\$9,327.60	\$1,612.92	\$229,550.17
2021					
JANUARY	43,716.86	0.00	1,753.42	303.16	41,660.28
FEBRUARY	48,059.18	77.58	2,078.74	359.48	45,543.38
MARCH	47,998.52	146.00	2,233.81	386.32	45,232.39
THIRD QUARTER TOTAL	\$139,774.56	\$223.58	\$6,065.97	\$1,048.96	\$132,436.05
APRIL	42,059.09	219.00	2,088.46	361.15	39,390.48
MAY	61,229.05	73.00	3,233.38	559.17	57,363.50
JUNE	156,760.78	146.00	8,991.26	1,555.15	146,068.37
FOURTH QUARTER TOTAL	\$260,048.92	\$438.00	\$14,313.10	\$2,475.47	\$242,822.35
1ST QTR	316,468.62	581.00	6,960.87	1,203.43	307,723.32
2ND QTR	240,703.69	213.00	9,327.60	1,612.92	229,550.17
3RD QTR	139,774.56	223.58	6,065.97	1,048.96	132,436.05
4TH QTR	260,048.92	438.00	14,313.10	2,475.47	242,822.35
YEARLY TOTALS	\$956,995.79	\$1,455.58	\$36,667.54	\$6,340.78	\$912,531.89

SUMMARY OF DISTRIBUTION TAX YEAR

2018-19

FISCAL YEAR: 2020-21

	TOTAL COLLECTED	SERVICE FEES	CATF 2338	CATF 2049	TOTAL DISTRIBUTED
DISTRIBUTION					
2020					
JULY	60,089.98	146.00	3,578.22	593.35	55,772.41
AUGUST	40,011.59	0.00	2,471.31	409.79	37,130.49
SEPTEMBER	30,032.98	0.00	1,901.36	315.25	27,816.37
FIRST QUARTER TOTAL	\$130,134.55	\$146.00	\$7,950.89	\$1,318.39	\$120,719.27
OCTOBER	27,811.63	0.00	1,859.89	308.42	25,643.32
NOVEMBER-WEEK 1	10,173.22	0.00	699.78	116.03	9,357.41
NOVEMBER WEEK 2	2,014.65	0.00	136.20	22.56	1,855.89
NOVEMBER WEEK 3	54,525.51	35.00	3,774.64	626.03	50,089.84
NOVEMBER WEEK 4	4,325.58	0.00	296.96	49.24	3,979.38
DECEMBER	6,518.42	0.00	2,374.78	393.81	3,749.83
SECOND QUARTER TOTAL	\$105,369.01	\$35.00	\$9,142.25	\$1,516.09	\$94,675.67
2021					
JANUARY	23,615.42	0.00	1,665.06	276.08	21,674.28
FEBRUARY	34,031.61	73.00	2,626.87	435.52	30,896.22
MARCH	32,620.84	0.00	2,589.57	429.38	29,601.89
THIRD QUARTER TOTAL	\$90,267.87	\$73.00	\$6,881.50	\$1,140.98	\$82,172.39
APRIL	39,103.92	146.00	3,012.22	499.51	35,446.19
MAY	52,678.96	0.00	4,384.47	727.07	47,567.42
JUNE	87,742.58	35.00	7,016.31	1,163.59	79,527.68
FOURTH QUARTER TOTAL	\$179,525.46	\$181.00	\$14,413.00	\$2,390.17	\$162,541.29
1ST QTR	130,134.55	146.00	7,950.89	1,318.39	120,719.27
2ND QTR	105,369.01	35.00	9,142.25	1,516.09	94,675.67
3RD QTR	90,267.87	73.00	6,881.50	1,140.98	82,172.39
4TH QTR	179,525.46	181.00	14,413.00	2,390.17	162,541.29
YEARLY TOTALS	\$505,296.89	\$435.00	\$38,387.64	\$6,365.63	\$460,108.62

SUMMARY OF DISTRIBUTION TAX YEAR

2017-18

FISCAL YEAR: 2020-21

	TOTAL COLLECTED	SERVICE FEES	CATF 2338	CATF 2049	TOTAL DISTRIBUTED
DISTRIBUTION					
2020					
JULY	31,971.34	0.00	2,829.50	482.80	28,659.04
AUGUST	23,821.17	73.00	2,159.90	368.52	21,219.75
SEPTEMBER	8,444.35	73.00	761.88	130.03	7,479.44
FIRST QUARTER TOTAL	\$64,236.86	\$146.00	\$5,751.28	\$981.35	\$57,358.23
OCTOBER	21,847.07	0.00	2,080.64	355.16	19,411.27
NOVEMBER-WEEK 1	1,891.39	0.00	176.52	30.10	1,684.77
NOVEMBER WEEK 2	1,956.11	0.00	190.26	32.45	1,733.40
NOVEMBER WEEK 3	29,368.39	73.00	2,804.59	478.74	26,012.06
NOVEMBER WEEK 4	3,975.57	0.00	385.62	65.84	3,524.11
DECEMBER	18,959.99	0.00	1,878.99	320.73	16,760.27
SECOND QUARTER TOTAL	\$77,998.52	\$73.00	\$7,516.62	\$1,283.02	\$69,125.88
2021					
JANUARY	17,606.21	0.00	1,637.64	279.52	15,689.05
FEBRUARY	35,835.07	0.00	3,523.55	601.45	31,710.07
MARCH	42,763.50	146.00	4,445.09	758.74	37,413.67
THIRD QUARTER TOTAL	\$96,204.78	\$146.00	\$9,606.28	\$1,639.71	\$84,812.79
APRIL	36,614.19	146.00	3,732.40	637.09	32,098.70
MAY	40,707.27	0.00	4,322.63	737.83	35,646.81
JUNE	35,378.88	0.00	3,475.12	593.23	31,310.53
FOURTH QUARTER TOTAL	\$112,700.34	\$146.00	\$11,530.15	\$1,968.15	\$99,056.04
1ST QTR	64,236.86	146.00	5,751.28	981.35	57,358.23
2ND QTR	77,998.52	73.00	7,516.62	1,283.02	69,125.88
3RD QTR	96,204.78	146.00	9,606.28	1,639.71	84,812.79
4TH QTR	112,700.34	146.00	11,530.15	1,968.15	99,056.04
YEARLY TOTALS	\$351,140.50	\$511.00	\$34,404.33	\$5,872.23	\$310,352.94

SUMMARY OF DISTRIBUTION TAX YEAR

2016-17

FISCAL YEAR: 2020-21

	TOTAL COLLECTED	SERVICE FEES	CATF 2338	CATF 2049	TOTAL DISTRIBUTED
DISTRIBUTION					
2020					
JULY	43,425.79	188.00	4,855.00	834.97	37,547.82
AUGUST	62,715.62	1,908.91	6,886.15	1,184.17	52,736.39
SEPTEMBER	4,832.35	707.30	473.95	81.48	3,569.62
FIRST QUARTER TOTAL	\$110,973.76	\$2,804.21	\$12,215.10	\$2,100.62	\$93,853.83
OCTOBER	3,645.42	522.69	367.48	63.19	2,692.06
NOVEMBER-WEEK 1	900.13	557.77	38.80	6.67	296.89
NOVEMBER WEEK 2	1,375.26	353.37	116.90	20.10	884.89
NOVEMBER WEEK 3	1,498.99	227.97	150.47	25.88	1,094.67
NOVEMBER WEEK 4	0.00	0.00	0.00	0.00	0.00
DECEMBER	3,479.04	198.22	393.76	67.72	2,819.34
SECOND QUARTER TOTAL	\$10,898.84	\$1,860.02	\$1,067.41	\$183.56	\$7,787.85
2021					
JANUARY	3,785.64	0.00	311.12	53.49	3,421.03
FEBRUARY	5,644.75	0.00	555.42	95.50	4,993.83
MARCH	1,613.75	58.30	153.80	26.45	1,375.20
THIRD QUARTER TOTAL	\$11,044.14	\$58.30	\$1,020.34	\$175.44	\$9,790.06
APRIL	5,090.61	188.00	472.95	81.34	4,348.32
MAY	1,035.17	0.00	92.20	15.86	927.11
JUNE	10,020.55	0.00	890.91	153.22	8,976.42
FOURTH QUARTER TOTAL	\$16,146.33	\$188.00	\$1,456.06	\$250.42	\$14,251.85
1ST QTR	110,973.76	2,804.21	12,215.10	2,100.62	93,853.83
2ND QTR	10,898.84	1,860.02	1,067.41	183.56	7,787.85
3RD QTR	11,044.14	58.30	1,020.34	175.44	9,790.06
4TH QTR	16,146.33	188.00	1,456.06	250.42	14,251.85
YEARLY TOTALS	\$149,063.07	\$4,910.53	\$15,758.91	\$2,710.04	\$125,683.59

SUMMARY OF DISTRIBUTION TAX YEAR

2015-16

FISCAL YEAR: 2020-21

	TOTAL COLLECTED	SERVICE FEES	CATF 2338	CATF 2049	TOTAL DISTRIBUTED
DISTRIBUTION					
2020					
JULY	0.00	0.00	0.00	0.00	0.00
AUGUST	115.41	0.00	15.25	2.60	97.56
SEPTEMBER	0.00	0.00	0.00	0.00	0.00
FIRST QUARTER TOTAL	\$115.41	\$0.00	\$15.25	\$2.60	\$97.56
OCTOBER	250.00	48.95	27.40	4.66	168.99
NOVEMBER-WEEK 1	50.00	0.00	6.61	1.12	42.27
NOVEMBER WEEK 2	0.00	0.00	0.00	0.00	0.00
NOVEMBER WEEK 3	0.00	0.00	0.00	0.00	0.00
NOVEMBER WEEK 4	0.00	0.00	0.00	0.00	0.00
DECEMBER	2,223.66	0.00	306.14	52.22	1,865.30
SECOND QUARTER TOTAL	\$2,523.66	\$48.95	\$340.15	\$58.00	\$2,076.56
2021					
JANUARY	4,879.92	698.30	429.56	73.26	3,678.80
FEBRUARY	5,526.69	0.00	633.50	108.06	4,785.13
MARCH	1,726.15	446.00	140.04	23.89	1,116.22
THIRD QUARTER TOTAL	\$12,132.76	\$1,144.30	\$1,203.10	\$205.21	\$9,580.15
APRIL	6,960.04	1,644.79	611.03	104.23	4,599.99
MAY	1,800.02	673.39	121.50	20.73	984.40
JUNE	12,618.75	2,608.15	1,067.94	182.16	8,760.50
FOURTH QUARTER TOTAL	\$21,378.81	\$4,926.33	\$1,800.47	\$307.12	\$14,344.89
1ST QTR	115.41	0.00	15.25	2.60	97.56
2ND QTR	2,523.66	48.95	340.15	58.00	2,076.56
3RD QTR	12,132.76	1,144.30	1,203.10	205.21	9,580.15
4TH QTR	21,378.81	4,926.33	1,800.47	307.12	14,344.89
YEARLY TOTALS	\$36,150.64	\$6,119.58	\$3,358.97	\$572.93	\$26,099.16

SUMMARY OF DISTRIBUTION TAX YEAR

2014-15

FISCAL YEAR: 2020-21

	TOTAL COLLECTED	SERVICE FEES	CATF 2338	CATF 2049	TOTAL DISTRIBUTED
DISTRIBUTION					
2019					
JULY	0.00	0.00	0.00	0.00	0.00
AUGUST	117.84	0.00	17.41	2.97	97.46
SEPTEMBER	0.00	0.00	0.00	0.00	0.00
FIRST QUARTER TOTAL	\$117.84	\$0.00	\$17.41	\$2.97	\$97.46
OCTOBER	0.00	0.00	0.00	0.00	0.00
NOVEMBER-WEEK 1	0.00	0.00	0.00	0.00	0.00
NOVEMBER WEEK 2	0.00	0.00	0.00	0.00	0.00
NOVEMBER WEEK 3	0.00	0.00	0.00	0.00	0.00
NOVEMBER WEEK 4	0.00	0.00	0.00	0.00	0.00
DECEMBER	0.00	0.00	0.00	0.00	0.00
SECOND QUARTER TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2020					
JANUARY	1,818.05	456.21	141.43	24.08	1,196.33
FEBRUARY	6,715.11	910.35	751.18	127.90	4,925.68
MARCH	0.00	0.00	0.00	0.00	0.00
THIRD QUARTER TOTAL	\$8,533.16	\$1,366.56	\$892.61	\$151.98	\$6,122.01
APRIL	1,189.92	188.00	158.15	26.93	816.84
MAY	0.00	0.00	0.00	0.00	0.00
JUNE	0.00	0.00	0.00	0.00	0.00
FOURTH QUARTER TOTAL	\$1,189.92	\$188.00	\$158.15	\$26.93	\$816.84
1ST QTR	117.84	0.00	17.41	2.97	97.46
2ND QTR	0.00	0.00	0.00	0.00	0.00
3RD QTR	8,533.16	1,366.56	892.61	151.98	6,122.01
4TH QTR	1,189.92	188.00	158.15	26.93	816.84
YEARLY TOTALS	\$9,840.92	\$1,554.56	\$1,068.17	\$181.88	\$7,036.31

SUMMARY OF DISTRIBUTION TAX YEAR

2012 & PRIOR YEARS

FISCAL YEAR: 2020-21

	TOTAL COLLECTED	SERVICE FEES	CATF 2338	CATF 2049	TOTAL DISTRIBUTED
DISTRIBUTION					
2019					
JULY	110.00	0.00	22.71	3.86	83.43
AUGUST	260.00	0.00	46.86	7.69	205.45
SEPTEMBER	9,786.04	0.00	2,046.03	350.66	7,389.35
FIRST QUARTER TOTAL	\$10,156.04	\$0.00	\$2,115.60	\$362.21	\$7,678.23
OCTOBER	60.00	0.00	11.94	2.02	46.04
NOVEMBER	60.00	0.00	12.01	2.04	45.95
DECEMBER	92,683.93	0.00	46.87	7.67	92,629.39
SECOND QUARTER TOTAL	\$92,803.93	\$0.00	\$58.88	\$9.71	\$92,721.38
2020					
JANUARY	60.00	0.00	12.05	2.04	45.91
FEBRUARY	180,081.89	0.00	603.52	101.69	179,376.68
MARCH	60.00	0.00	12.14	2.07	45.79
THIRD QUARTER TOTAL	\$180,201.89	\$0.00	\$627.71	\$105.80	\$179,468.38
APRIL	2,823.68	374.70	430.44	71.03	1,947.51
MAY	160.00	85.30	14.74	2.49	57.47
JUNE	140.62	0.00	26.22	4.43	109.97
FOURTH QUARTER TOTAL	\$3,124.30	\$460.00	\$471.40	\$77.95	\$2,114.95
1ST QTR	10,156.04	0.00	2,115.60	362.21	7,678.23
2ND QTR	92,803.93	0.00	58.88	9.71	92,721.38
3RD QTR	180,201.89	0.00	627.71	105.80	179,468.38
4TH QTR	3,124.30	460.00	471.40	77.95	2,114.95
YEARLY TOTALS	\$286,286.16	\$460.00	\$3,273.59	\$555.67	\$281,982.94

OK

FILED

OCT - 5 2020

TASSI O'NEIL
COUNTY CLERK

TABLE 8 -- SUMMARY OF AMOUNTS TO BE RAISED, NET TAXES TO BE COLLECTED,
AND ASSESSOR'S CERTIFICATION AND OATH
Tax Year 2020-21

County: TILLAMOOK

ITEM		AMOUNT	
1	Total amount imposed for taxing districts (exclude UR special levies)		\$ 61,434,848.95
2	Total urban renewal imposed (from division of tax and special levies)		\$ 670,485.23
3	Additional taxes, penalties, special assessments, fees, and charges imposed		\$ 862,802.17
4	Total taxes, special assessments, fees, and charges imposed(line 1 + line 2 + line 3)		\$ 62,968,136.35
5	Less: Nonprofit Housing		\$0.00
6	Less: State Fish and Wildlife		\$0.00
7	Net taxes and assessments to be collected (line 4 - line 5 - line 6)		\$ 62,968,136.35
8	Total taxes, special assessments, fees & charges extended by district	\$ 63,185,302.01	
9	Total taxes, special assessments, fees & charges extended by account	\$ 63,185,317.14	
10	Gain/(loss) due to individual extension (line 9 - line 8)	\$ 15.13	
11	Loss due to truncation.	\$ (913.00)	
12	Loss due to Measure 5 compression	\$ (217,180.79)	
Breakdown of taxes, special assessments, fees and charges imposed by property type			
13	Real Property (Include all special assessments entered on real property roll)		\$ 60,087,262.42
14	Personal property (include late personal property filing penalties)		\$ 622,131.55
15	Manufactured Structures		\$ 193,252.76
16	Utilities		\$ 2,065,489.62
17	TOTAL (Total of lines 13 through 16)		\$ 62,968,136.35

Tables prepared by (if other than assessor)	Phone No.	Date
Denise Vandecoevering, Assessor	(503) 842-3400	10/5/2020

ASSESSOR'S CERTIFICATE AND OATH OF TOTAL TAXES AND OTHER CHARGES

STATE OF OREGON)
)
COUNTY OF TILLAMOOK)

I, DENISE VANDECOEVERING, being the duly elected, qualified and acting assessor of the above-named county, do solemnly swear that I have diligently and to the best of my ability assessed all property in said county, which by law I am permitted to assess, that I have not willfully or knowingly omitted to assess any person or property, or valued over its real market value any property or class of property whatever. Pursuant to ORS 311.105, I do hereby certify the assessed valuation, tax levies, special assessments, fees, and charges set forth in the summary herein contained, are true and correct copies of the whole thereof, as the same appears on file in my office and custody.


(Assessor's Signature)

Subscribed and sworn to before me this 5th day of
October, 2020



TASSI O'NEIL, COUNTY CLERK
(Signature and Title of Officer)

cc: DENISE VANDECOEVERING, Tax Collector
cc: TASSI O'NEIL, County Clerk

