

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2014 (ORS 311.531)**

Date: 07/01/13 to 06/30/14

County of MULTNOMAH

Office of ASSESSMENT AND TAXATION

For Office Use Only	
Date Received	

ITEM	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	Prior Years	TOTAL ALL YEARS
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	\$1,369,838,716.88								
2. Real Property	\$1,272,905,489.71								\$1,272,905,489.71
3. Personal Property	\$43,348,738.97								\$43,348,738.97
4. Public Utility	\$52,394,088.25								\$52,394,088.25
5. Manufactured Homes	\$1,190,399.95								\$1,190,399.95
6. Total Amount Certified 2013-14 (total of lines 2-5)	\$1,369,838,716.88								\$1,369,838,716.88
7. Uncollected Balance as of 7-1-13		\$34,334,613.48	\$20,864,698.03	\$12,629,423.22	\$7,810,395.36	\$633,172.60	\$294,307.84	\$847,693.11	\$77,414,303.64
8. Deferred Billing Credits (ORS 305.286)	(\$7,869,521.00)	(\$6,828,019.00)	(\$5,533,912.00)	(\$4,689,291.00)	(\$4,329,026.00)	\$0.00	\$0.00	\$0.00	(\$29,249,769.00)
9. Amount Added to Rolls	\$1,202,499.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,202,499.74
10. Total of Lines 6-9	\$1,363,171,695.62	\$27,506,594.48	\$15,330,786.03	\$7,940,132.22	\$3,481,369.36	\$633,172.60	\$294,307.84	\$847,693.11	\$1,419,205,751.26
11. Personal Property Tax Cancelled by Order of County Court	\$0.00	\$27,604.99	\$242,044.81	\$58,908.62	\$60,576.82	\$30,029.56	\$1,324.57	\$26,680.87	\$447,170.24
12. Real Property Foreclosures	\$39,674.05	\$38,843.80	\$37,182.46	\$32,291.45	\$31,638.91	\$29,384.99	\$26,432.87	\$15,686.61	\$251,135.14
13. Other Corrections, Cancellations, etc.	\$4,677,476.46	\$1,176,839.12	\$70,070.22	\$39,916.54	\$10,294.42	\$43.50	\$0.00	\$0.00	\$5,974,640.26
14. Total (Noncash) Credits (total of lines 10-12)	\$4,717,150.51	\$1,243,287.91	\$349,297.49	\$131,116.61	\$102,510.15	\$59,458.05	\$27,757.44	\$42,367.48	\$6,672,945.64
15. Net Taxes for Collection (Line 10 less line 14)	\$1,358,454,545.11	\$26,263,306.57	\$14,981,488.54	\$7,809,015.61	\$3,378,859.21	\$573,714.55	\$266,550.40	\$805,325.63	\$1,412,532,805.62
16. Discounts Allowed	\$34,878,273.08	(\$27,144.29)	(\$1,098.12)	(\$780.53)	(\$127.98)	\$0.00	\$0.00	\$0.00	\$34,849,122.16
17. Total Taxes Collected	\$1,295,817,640.30	\$14,607,205.95	\$5,485,653.68	\$4,920,232.95	\$2,684,003.13	\$199,024.65	\$86,172.42	\$81,438.72	\$1,323,881,371.80
18. Total Remaining Uncollected 06/30/14 (line 15 less 16 & 17)	\$27,758,631.73	\$11,683,244.91	\$9,496,932.98	\$2,889,563.19	\$694,984.06	\$374,689.90	\$180,377.98	\$723,886.91	\$53,802,311.66
19. Percentage Collected 1.00 minus (line 18 divided by line 15)	97.96%	55.51%	36.61%	63.00%	79.43%	34.69%	32.33%		
<b>TAXES REMAINING UNCOLLECTED AS OF 06/30/14</b>									
20. Real Property	\$27,379,127.94	\$11,466,008.03	\$9,301,513.73	\$2,736,764.12	\$516,230.52	\$253,267.00	\$113,894.99	\$435,776.05	\$52,202,582.38
21. Personal Property	\$269,525.69	\$155,692.51	\$124,731.24	\$99,374.82	\$130,559.77	\$88,054.18	\$41,541.22	\$233,583.87	\$1,143,063.30
22. Public Utilities	\$7,872,779.73	\$6,829,752.64	\$5,547,686.12	\$4,700,899.86	\$4,330,828.30	\$1,060.35	\$1,732.33	\$3,114.36	\$29,287,853.69
23. Manufactured Homes	\$106,719.37	\$59,810.73	\$56,913.89	\$41,815.39	\$46,391.47	\$32,308.37	\$23,209.44	\$51,412.63	\$418,581.29
24. Deferred Billing Credits (ORS 385.286)	(\$7,869,521.00)	(\$6,828,019.00)	(\$5,533,912.00)	(\$4,689,291.00)	(\$4,329,026.00)	\$0.00	\$0.00	\$0.00	(\$29,249,769.00)
25. Total Remaining Uncollected 06/30/14 (total of lines 20-24)	\$27,758,631.73	\$11,683,244.91	\$9,496,932.98	\$2,889,563.19	\$694,984.06	\$374,689.90	\$180,377.98	\$723,886.91	\$53,802,311.66
26. Corrections to Reflect Order on Appeal (1/4 of 1%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27. CATF Interest: 25.00 % share from all districts	\$209,502.71	\$441,453.12	\$404,305.60	\$570,777.88	\$364,773.27	\$28,885.33	\$14,103.27	\$36,971.61	\$2,070,772.79
28. Additional CATF Interest: Additional 25% From Cities & Special Districts	\$84,119.74	\$187,047.50	\$169,884.91	\$246,284.04	\$157,123.75	\$12,062.46	\$5,980.20	\$13,931.06	\$876,433.66
29. Interest Distributed to Districts	\$544,382.22	\$1,143,732.62	\$1,058,489.48	\$1,498,122.99	\$971,375.04	\$100,889.62	\$54,981.15	\$99,134.67	\$5,471,107.79
30. Refund Interest Paid	\$93,184.96	\$120,034.11	\$10,939.64	\$9,542.55	\$1,205.12	\$0.00	\$0.00	\$0.00	\$234,906.38

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2014, and the amounts remaining uncollected as of the same date.

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SIGNATURE Randy Walruff

Title

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