

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2015 (ORS 311.531)

Date: 07/01/14 to 06/30/15

County of MULTNOMAH

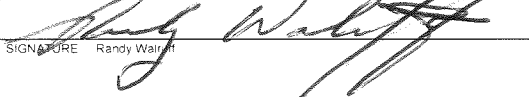
Office of ASSESSMENT AND TAXATION

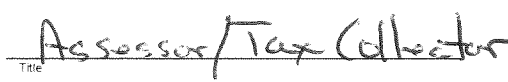
Prepared by Claire Goldsmith

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Date Received

ITEM	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	Prior Years	TOTAL ALL YEARS
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	\$1,449,548,239.86								
2. Real Property	\$1,346,544,623.40								\$1,346,544,623.40
3. Personal Property	\$44,953,460.12								\$44,953,460.12
4. Public Utility	\$56,871,959.03								\$56,871,959.03
5. Manufactured Homes	\$1,178,197.31								\$1,178,197.31
6. Total Amount Certified 2014-15 (total of lines 2-5)	\$1,449,548,239.86								\$1,449,548,239.86
7. Uncollected Balance as of 7-1-14		\$35,628,152.73	\$18,511,263.91	\$15,030,844.98	\$7,578,854.19	\$5,024,010.06	\$374,689.90	\$904,264.89	\$83,052,080.66
8. Amount Added to Rolls	\$808,293.63	\$1,630.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$809,924.03
9. Total of Lines 6-8	\$1,450,356,533.49	\$35,629,783.13	\$18,511,263.91	\$15,030,844.98	\$7,578,854.19	\$5,024,010.06	\$374,689.90	\$904,264.89	\$1,533,410,244.55
10. Personal Property Tax Cancelled by Order of County Court	\$0.00	\$7,013.27	\$21,163.11	\$15,581.12	\$12,019.15	\$23,698.75	\$22,755.13	\$12,361.51	\$114,592.04
11. Real Property Foreclosures	\$44,878.21	\$58,691.86	\$54,458.34	\$53,263.94	\$51,687.92	\$45,974.45	\$28,578.74	\$13,240.48	\$350,773.94
12. Other Corrections, Cancellations, etc.	\$4,629,354.45	\$2,003,568.00	\$304,982.59	\$247,642.45	\$7,325.94	\$5,698.70	\$69.49	\$1.08	\$7,198,642.70
13. Total (Noncash) Credits (total of lines 10-12)	\$4,674,232.66	\$2,069,273.13	\$380,604.04	\$316,487.51	\$71,033.01	\$75,371.90	\$51,403.36	\$25,603.07	\$7,664,008.68
14. Net Taxes for Collection (Line 9 less line 13)	\$1,445,682,300.83	\$33,560,510.00	\$18,130,659.87	\$14,714,357.47	\$7,507,821.18	\$4,948,638.16	\$323,286.54	\$878,661.82	\$1,525,746,235.87
15. Discounts Allowed	\$37,178,803.99	(\$45,747.89)	(\$7,304.34)	(\$1,429.72)	(\$122.54)	\$16.17	\$0.00	\$0.00	\$37,124,215.67
16. Total Taxes Collected	\$1,374,391,655.88	\$13,989,684.63	\$4,982,581.78	\$4,562,914.49	\$2,283,754.59	\$252,821.94	\$103,592.38	\$104,200.17	\$1,400,671,205.86
17. Total Remaining Uncollected 06/30/15 (line 14 less 15 & 16)	\$34,111,840.96	\$19,616,573.26	\$13,155,382.43	\$10,152,872.70	\$5,224,189.13	\$4,695,800.05	\$219,694.16	\$774,461.65	\$87,950,814.34
18. Percentage Collected 1.00 minus (line 17 divided by line 14)	97.64%	41.55%	27.44%	31.00%	30.42%	5.11%	32.04%		
TAXES REMAINING UNCOLLECTED AS OF 06/30/15									
19. Real Property	\$25,330,516.01	\$11,543,854.56	\$6,176,162.65	\$4,458,162.64	\$404,600.94	\$222,969.69	\$124,915.25	\$451,777.29	\$48,712,959.03
20. Personal Property	\$362,284.96	\$135,971.62	\$106,242.62	\$101,313.42	\$82,459.20	\$101,789.65	\$65,295.39	\$251,961.99	\$1,207,318.85
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$8,309,106.79	\$7,872,490.75	\$6,829,752.64	\$5,547,686.12	\$4,700,899.86	\$4,330,828.30	\$1,060.35	\$4,846.69	\$37,596,671.50
22. Manufactured Homes	\$109,933.20	\$64,256.33	\$43,224.52	\$45,710.52	\$36,229.13	\$40,212.41	\$28,423.17	\$65,875.68	\$433,864.96
23. Total Remaining Uncollected 06/30/15 (total of lines 19-22)	\$34,111,840.96	\$19,616,573.26	\$13,155,382.43	\$10,152,872.70	\$5,224,189.13	\$4,695,800.05	\$219,694.16	\$774,461.65	\$87,950,814.34
24. Deferred Billing Credit (ORS 305.286)	\$8,306,696.10	\$7,869,521.00	\$6,828,019.00	\$5,533,912.00	\$4,689,291.00	\$4,329,026.00	\$0.00	\$0.00	\$37,556,465.10
25. CATF Interest: 25.00 % share from all districts	\$240,292.79	\$452,636.39	\$382,374.40	\$541,710.17	\$309,808.50	\$37,103.54	\$17,820.99	\$43,766.02	\$2,025,512.80
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	\$96,464.78	\$181,744.28	\$162,015.31	\$227,620.80	\$133,678.78	\$15,987.56	\$7,456.54	\$17,537.39	\$842,505.44
27. Interest Distributed to Districts	\$624,410.12	\$1,182,144.40	\$1,006,389.78	\$1,436,460.48	\$839,087.44	\$133,132.70	\$65,516.46	\$116,117.05	\$5,403,258.43
28. Refund Interest Paid	\$66,844.14	\$190,420.79	\$57,701.66	\$71,983.26	\$1.95	\$0.00	\$0.00	\$0.00	\$386,951.80

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2015, and the amounts remaining uncollected as of the same date.

x 
SIGNATURE Randy Wallart


Title

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