

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2018 (ORS 311.531)

For Office Use Only	
Date Received	Prepared by Laurel O'Hara

Date: 06/01/18 TO 06/30/18 County of MULTNOMAH County of MULTNOMAH Office of **ASSESSMENT AND TAXATION** Prepared by Laurel O'Hara

ITEM	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	Prior Years	TOTAL ALL YEARS
AMOUNT OF TAXES CERTIFIED										
1. Total Amount Certified	\$1,779,503,449.56									
2. Real Property	\$1,652,341,076.93									\$1,652,341,076.93
3. Personal Property	\$53,694,649.57									\$53,694,649.57
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$71,939,353.55									\$71,939,353.55
5. Manufactured Homes	\$1,528,369.51									\$1,528,369.51
6. Total Amount Certified 2017-18 (total of lines 2-5)	\$1,779,503,449.56									\$1,779,503,449.56
7. Uncollected Balance as of 7-1-17		\$30,857,500.74	\$18,940,862.89	\$14,088,204.25	\$10,498,583.13	\$7,311,875.61	\$7,859,664.03	\$4,890,547.28	\$5,259,357.10	\$99,706,595.03
8. Amount Added to Rolls	\$940,137.45	\$5,703.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,614.38	\$948,455.44
9. Total of Lines 6-8	\$1,780,443,587.01	\$30,863,204.35	\$18,940,862.89	\$14,088,204.25	\$10,498,583.13	\$7,311,875.61	\$7,859,664.03	\$4,890,547.28	\$5,261,971.48	\$1,880,158,500.03
10. Personal Property Tax Cancelled by Order of County Court	\$0.00	\$620,455.20	\$24,332.45	\$13,403.03	\$5,842.39	\$2,981.09	\$3,880.99	\$9,555.56	\$50,336.52	\$730,787.23
11. Real Property Foreclosures	\$22,378.65	\$26,005.29	\$24,655.18	\$23,485.45	\$22,155.40	\$21,073.20	\$14,507.83	\$8,877.42	\$48,544.37	\$211,682.79
12. Other Corrections, Cancellations, etc.	\$14,721,990.79	\$6,952,659.32	\$6,050,932.77	\$1,231,787.26	\$756,396.89	\$332,278.80	\$723,031.69	\$14,802.50	\$0.00	\$30,783,880.02
13. Total (Noncash) Credits (total of lines 10-12)	\$14,744,369.44	\$7,599,119.81	\$6,099,920.40	\$1,268,675.74	\$784,394.68	\$356,333.09	\$741,420.51	\$33,235.48	\$98,880.89	\$31,726,350.04
14. Net Taxes for Collection (Line 9 less line 13)	\$1,765,699,217.57	\$23,264,084.54	\$12,840,942.49	\$12,819,528.51	\$9,714,188.45	\$6,955,542.52	\$7,118,243.52	\$4,857,311.80	\$5,163,090.59	\$1,848,432,149.99
15. Discounts Allowed	\$46,781,243.11	(\$4,265.91)	(\$6,240.98)	(\$2,930.22)	(\$111.50)	(\$98.17)	\$0.00	\$0.00	\$0.00	\$46,767,596.33
16. Total Taxes Collected	\$1,691,923,411.29	\$11,536,191.25	\$4,099,147.61	\$3,252,610.03	\$1,746,537.88	\$156,693.70	\$82,861.76	\$35,225.28	\$105,843.15	\$1,712,938,521.95
17. Total Remaining Uncollected 06/30/18 (line 14 less 15 & 16)	\$26,994,563.17	\$11,732,159.20	\$8,748,035.86	\$9,569,848.70	\$7,967,762.07	\$6,798,946.99	\$7,035,381.76	\$4,822,086.52	\$5,057,247.44	\$88,726,031.71
18. Percentage Collected 1.00 minus (line 17 divided by line 14)	98.47%	49.57%	31.87%	25.35%	17.98%	2.25%	1.16%	0.73%		
TAXES REMAINING UNCOLLECTED AS OF 06/30/18										
19. Real Property	\$26,592,133.75	\$9,208,649.31	\$5,301,274.90	\$2,243,629.59	\$749,397.19	\$206,051.92	\$2,135,098.33	\$70,247.49	\$391,985.29	\$46,898,467.77
20. Personal Property	\$275,019.63	\$134,380.84	\$126,774.88	\$99,696.10	\$70,662.23	\$67,633.42	\$55,936.24	\$54,603.30	\$239,311.75	\$1,124,018.39
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$1,974.05	\$2,296,111.55	\$3,262,973.51	\$7,190,889.43	\$7,119,415.03	\$6,500,752.30	\$4,817,550.94	\$4,676,225.25	\$4,335,230.34	\$40,201,122.40
22. Manufactured Homes	\$125,435.74	\$93,017.50	\$57,012.57	\$35,633.58	\$28,287.62	\$24,509.35	\$26,796.25	\$21,010.48	\$90,720.06	\$502,423.15
23. Total Remaining Uncollected 06/30/18 (total of lines 19-22)	\$26,994,563.17	\$11,732,159.20	\$8,748,035.86	\$9,569,848.70	\$7,967,762.07	\$6,798,946.99	\$7,035,381.76	\$4,822,086.52	\$5,057,247.44	\$88,726,031.71
24. Deferred Billing Credit (ORS 305.286)	\$0.00	\$68,923.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,923.00
25. CATF Interest: 30.51 % share from all districts	\$295,890.23	\$488,699.89	\$374,973.10	\$463,978.31	\$286,662.94	\$27,193.81	\$17,185.47	\$10,723.28	\$57,989.75	\$2,023,296.78
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	\$95,145.70	\$160,736.71	\$121,982.54	\$152,658.84	\$94,417.68	\$9,443.14	\$5,897.12	\$3,791.86	\$19,140.52	\$663,214.11
27. Interest Distributed to Districts	\$501,842.48	\$670,113.11	\$720,215.80	\$925,258.69	\$590,626.92	\$79,266.42	\$51,388.28	\$24,607.32	\$119,573.29	\$3,682,892.31
28. Refund Interest Paid	\$76,934.59	\$288,092.91	\$24,951.24	\$12,329.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$402,308.01

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2017, and the amounts remaining uncollected as of the same date.

X 
 SIGNATURE Michael Vaughn

COUNTY ASSESSOR & TAX COLLECTOR
 Title

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