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

For Office Use Only
Date Received

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 Michael Vaughn
SIGNATURE Michael Vaughn

COUNTY ASSESSOR & TAX COLLECTOR
Title

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