SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2019 (ORS 311.531)

Date 8/1/19 County of MULTNOMAH Office of ASSESSMENT AND TAXATION Contact Person DAVE HAWORTH Telephone Number 503-988-7904

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Date Received

ITEM	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	1,865,120,037.93								
2. Real Property	1,728,843,013.16								1,728,843,013.16
3. Personal Property	55,617,915.61								55,617,915.61
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	78,956,075.24								78,956,075.24
5. Manufactured Structures	1,703,033.92								1,703,033.92
6. Total Amount Certified tax year 2018-19 (total of lines 2–5)	1,865,120,037.93								1,865,120,037.93
7. Uncollected Balance as of 7-1-18 [including deferred billing credits]		26,994,563.17	11,732,159.20	8,748,035.86	9,569,848.70	7,967,762.07	6,798,946.99	16,914,715.72	88,726,031.71
8. Amount Added to Rolls	500,804.85	3,892.29	1,750.02	1,780.61	76,559.03	1,340.08	1,381.37	0.00	587,508.25
9. Total of Lines 6–8	1,865,620,842.78	26,998,455.46	11,733,909.22	8,749,816.47	9,646,407.73	7,969,102.15	6,800,328.36	16,914,715.72	1,954,433,577.89
10. Personal Property Taxes Cancelled By Order of County Court	0.00	0.00	3,554.38	10,614.13	15,396.90	8,701.34	8,538.35	25,559.14	72,364.24
11. Real Property Foreclosures	31,314.49	30,040.07	27,468.39	26,603.21	25,442.57	23,671.67	21,590.13	70.92	186,201.45
12. Other Corrections, Cancellations, etc.	5,212,254.51	5,551,599.71	74,407.92	51,980.28	88,741.12	12,980.55	11,802.68	0.69	11,003,767.46
13. Total (Noncash) Credits (total of lines 10–12)	5,243,569.00	5,581,639.78	105,430.69	89,197.62	129,580.59	45,353.56	41,931.16	25,630.75	11,262,333.15
14. Net Taxes For Collection (line 9 less line 13)	1,860,377,273.78	21,416,815.68	11,628,478.53	8,660,618.85	9,516,827.14	7,923,748.59	6,758,397.20	16,889,084.97	1,943,171,244.74
15. Discounts Allowed	49,066,752.98	-142,695.46	64,369.27	97,054.82	215,745.93	213,543.19	194,962.40	414,580.08	50,124,313.21
16. Total Taxes Collected	1,783,251,736.16	8,165,849.14	6,021,862.55	6,122,000.66	8,827,187.40	7,031,423.92	6,356,810.43	13,514,377.56	1,839,291,247.82
17. Total Remaining Uncollected 6/30/19 (line 14 less line 15 & 16)	28,058,784.64	13,393,662.00	5,542,246.71	2,441,563.37	473,893.81	678,781.48	206,624.37	2,960,127.33	53,755,683.71
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.984917691	0.375	0.523	0.718	0.950	0.914	0.969		
TAXES REMAINING UNCOLLECTED AS OF 6/30/19									
19. Real Property	27,476,906.41	13,163,320.41	5,288,148.00	2,317,295.18	377,878.38	605,758.67	142,860.05	2,581,168.34	51,953,335.44
20. Personal Property	426,708.26	137,907.53	78,928.17	77,548.04	65,561.65	46,679.26	40,328.75	251,343.15	1,125,004.81
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	4,088.36	1,972.21	102,665.76	1,789.16	1,799.44	2,534.71	1,733.77	7,414.93	123,998.34
22. Manufactured Structures	151,081.61	90,461.85	72,504.78	44,930.99	28,654.34	23,808.84	21,701.80	120,200.91	553,345.12
23. Total Remaining Uncollected 6/30/19 (total of lines 19-22)	28,058,784.64	13,393,662.00	5,542,246.71	2,441,563.37	473,893.81	678,781.48	206,624.37	2,960,127.33	53,755,683.71
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6/30/19	0.00	0.00	68,923.00	0.00	0.00	0.00	0.00	0.00	68,923.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6/30/19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. CATF Interest: 30.51% share from all districts (Tier One)	313,052.08	423,867.51	330,369.26	397,397.01	291,647.37	21,052.94	10,857.18	55,854.31	1,844,097.66
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	107,088.95	143,677.08	114,503.99	136,280.80	100,981.82	7,291.19	3,977.45	19,642.40	633,443.68
28. Interest Distributed to Districts	552,272.63	740,066.45	681,918.32	826,952.41	582,881.73	46,571.67	24,426.69	117,422.26	3,572,512.16
29. Refund Interest Paid	108,940.68	156,351.39	15,243.06	14,398.45	33,874.74	0.00	0.00	0.00	328,808.32

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2019, and the amounts remaining uncollected as of the same date.

Signature MICHAEL VAUGHN

COUNTY ASSESSOR & TAX COLLECTOR
Title

8/1/2019
Date

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