SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2020 (ORS 311.531)

For Office Use Only	
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Date 7/30/20

Signature

_County of ___MULTNOMAH COUNTY

Office of ASSESSMENT & TAXATION

Contact Person DAVE HAWORTH

_Telephone Number 503-988-7904

Date Received

ITEM	2019-20	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	1,947,427,130.14								
2. Real Property	1,807,139,555.66								1,807,139,555.66
3. Personal Property	61,109,080.91								61,109,080.91
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	77,524,770.07								77,524,770.07
5. Manufactured Structures	1,653,723.50								1,653,723.50
6. Total Amount Certified tax year 2019-20 (total of lines 2–5)	1,947,427,130.14								1,947,427,130.14
7. Uncollected Balance as of 7-1-19 [including deferred billing credits]		28,058,784.64	13,393,662.00	5,542,246.71	2,441,563.37	473,893.81	678,781.48	3,166,751.70	53,755,683.71
8. Amount Added to Rolls	2,097,423.69	17,251.10	0.00	0.00	0.00	0.00	0.00	0.00	2,114,674.79
9. Total of Lines 6–8	1,949,524,553.83	28,076,035.74	13,393,662.00	5,542,246.71	2,441,563.37	473,893.81	678,781.48	3,166,751.70	2,003,297,488.64
10. Personal Property Taxes Cancelled By Order of County Court	0.00	9,726.36	2,715,082.25	34,813.18	27,642.43	25,661.38	446,350.07	88,009.19	3,347,284.86
11. Real Property Foreclosures	21,975.52	21,577.67	25,380.56	23,558.78	22,382.78	6,289.22	2,307.06	2,992.92	126,464.51
12. Other Corrections, Cancellations, etc.	10,350,215.86	1,128,558.02	315,578.58	146,702.19	78,295.41	76,134.59	835.72	0.00	12,096,320.37
13. Total (Noncash) Credits (total of lines 10–12)	10,372,191.38	1,159,862.05	3,056,041.39	205,074.15	128,320.62	108,085.19	449,492.85	91,002.11	15,570,069.74
14. Net Taxes For Collection (line 9 less line 13)	1,939,152,362.45	26,916,173.69	10,337,620.61	5,337,172.56	2,313,242.75	365,808.62	229,288.63	3,075,749.59	1,987,727,418.90
15. Discounts Allowed	51,351,941.11	-5,409.43	-2,575.44	1,173.10	-58.26	0.00	0.00	0.00	51,345,071.08
16. Total Taxes Collected	1,858,206,791.25	15,207,351.96	4,062,805.51	2,911,038.56	1,808,893.54	125,004.01	79,231.40	41,329.01	1,882,442,445.24
17. Total Remaining Uncollected 6-30-20 (line 14 less line 15 & 16)	29,593,630.09	11,714,231.16	6,277,390.54	2,424,960.90	504,407.47	240,804.61	150,057.23	3,034,420.58	53,939,902.58
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.984738884	0.565	0.393	0.546	0.782	0.342	0.346		
TAXES REMAINING UNCOLLECTED AS OF 6-30-20									
19. Real Property	28,453,943.45	11,286,393.88	6,063,847.87	2,261,557.89	403,002.21	161,981.86	87,111.44	2,611,886.97	51,329,725.57
20. Personal Property	939,338.07	310,078.78	137,744.54	71,431.33	61,892.67	51,894.29	38,538.45	281,119.41	1,892,037.54
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	28,613.90	2,728.88	1,972.21	33,742.98	1,789.16	1,799.44	2,534.71	9,148.70	82,329.98
22. Manufactured Structures	171,734.67	115,029.62	73,825.92	58,228.70	37,723.43	25,129.02	21,872.63	132,265.50	635,809.49
23. Total Remaining Uncollected 6-30-20 (total of lines 19-22)	29,593,630.09	11,714,231.16	6,277,390.54	2,424,960.90	504,407.47	240,804.61	150,057.23	3,034,420.58	53,939,902.58
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-20	5,433,614.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,433,614.07
26. CATF Interest: 30.60% share from all districts (Tier 1)	309,176.27	537,790.23	380,471.65	410,620.25	309,621.36	34,265.78	16,350.34	16,085.12	2,014,380.99
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	100,984.90	174,015.61	121,961.11	134,609.93	100,391.16	11,217.27	5,354.07	5,571.45	654,105.5
28. Interest Distributed to Districts	540,847.31	928,838.35	678,227.24	747,590.18	567,748.67	58,216.13	31,728.08	30,909.16	3,584,105.12
29. Refund Interest Paid	59,371.50	116,840.22	62,711.40	49,075.88	34,073.31	8,280.49	0.00	0.00	330,352.80

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2020, and the amounts remaining uncollected as of the same date.

Title TAX DIV, MANAGE

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