

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2022 (ORS 311.531)

Date: 07-01-21 to 06-30-22

County of MULTNOMAH

Office of ASSESSMENT AND TAX/ Office of ASSESSMENT AND TAXATION


Prepared by Dave Haworth

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For Office Use Only	
Date Received	

ITEM	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	Prior Years	TOTAL ALL YEARS
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	\$2,218,661,738.98								\$2,218,661,738.98
2. Real Property	\$2,066,424,177.05								\$2,066,424,177.05
3. Personal Property	\$64,243,217.76								\$64,243,217.76
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$86,067,944.83								\$86,067,944.83
5. Manufactured Structures	\$1,926,399.34								\$1,926,399.34
6. Total Amount Certified 2021-22 (total of lines 2-5)	\$2,218,661,738.98								\$2,218,661,738.98
7. Uncollected Balance as of 7-1-21 [including deferred billing credits]		\$27,439,034.41	\$11,347,134.60	\$6,296,882.40	\$2,612,304.91	\$549,076.21	\$274,097.06	\$3,232,036.44	\$51,750,566.03
8. Amount Added to Rolls	\$1,954,749.25	\$4,277.99	\$1,429.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,960,456.31
9. Total of Lines 6-8	\$2,220,616,488.23	\$27,443,312.40	\$11,348,563.67	\$6,296,882.40	\$2,612,304.91	\$549,076.21	\$274,097.06	\$3,232,036.44	\$2,272,372,761.32
10. Personal Property Tax Cancelled by Order of County Court	\$0.00	\$0.00	\$3,397.00	\$4,465.58	\$1,673.34	\$1,112.75	\$329.97	\$564.97	\$11,543.61
11. Real Property Foreclosures	\$13,725.11	\$12,684.85	\$12,289.24	\$11,842.15	\$11,367.99	\$10,375.53	\$8,011.33	\$0.00	\$80,296.20
12. Other Corrections, Cancellations, etc.	\$7,956,068.64	\$3,057,618.30	\$491,457.92	\$146,994.11	\$12,510.03	\$15,197.22	\$74.79	\$0.00	\$11,679,921.01
13. Total (Noncash) Credits (total of lines 10-12)	\$7,969,793.75	\$3,070,303.15	\$507,144.16	\$163,301.84	\$25,551.36	\$26,685.50	\$8,416.09	\$564.97	\$11,771,760.82
14. Net Taxes for Collection (Line 9 less line 13)	\$2,212,646,694.48	\$24,373,009.25	\$10,841,419.51	\$6,133,580.56	\$2,586,753.55	\$522,390.71	\$265,680.97	\$3,231,471.47	\$2,260,601,000.50
15. Discounts Allowed	\$58,904,355.90	(\$32,555.76)	(\$5,811.63)	(\$3,148.93)	(\$302.82)	(\$385.41)	\$63.76	\$0.00	\$58,862,215.11
16. Total Taxes Collected	\$2,128,256,694.19	\$14,320,863.08	\$4,846,931.59	\$3,566,377.50	\$1,917,810.75	\$193,939.74	\$122,859.42	\$107,181.74	\$2,153,332,658.01
17. Total Remaining Uncollected 06-30-22 (line 14 less 15 & 16)	\$25,485,644.39	\$10,084,701.93	\$6,000,299.55	\$2,570,351.99	\$669,245.62	\$328,836.38	\$142,757.79	\$3,124,289.73	\$48,406,127.38
18. Percentage Collected 1.00 minus (line 17 divided by line 14)	98.85%	58.62%	44.65%	58.09%	74.13%	37.05%	46.27%		
TAXES REMAINING UNCOLLECTED AS OF 06-30-22									
19. Real Property	\$24,289,968.98	\$9,425,364.83	\$5,557,525.25	\$2,303,450.80	\$531,752.79	\$226,820.56	\$72,961.77	\$2,637,605.34	\$45,045,450.32
20. Personal Property	\$934,608.04	\$479,255.34	\$323,915.84	\$193,593.32	\$86,739.56	\$59,604.11	\$39,357.21	\$324,323.29	\$2,441,396.71
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$61,681.63	\$51,351.97	\$23,939.53	\$2,728.88	\$1,972.21	\$1,117.61	\$1,789.16	\$13,309.37	\$157,890.36
22. Manufactured Structures	\$199,385.74	\$128,729.79	\$94,918.93	\$70,578.99	\$48,781.06	\$41,294.10	\$28,649.65	\$149,051.73	\$761,389.99
23. Total Remaining Uncollected 06-30-22 (total of lines 19-22)	\$25,485,644.39	\$10,084,701.93	\$6,000,299.55	\$2,570,351.99	\$669,245.62	\$328,836.38	\$142,757.79	\$3,124,289.73	\$48,406,127.38
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-22	\$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 305.285) as of 6-30-22	\$4,879,711.79	\$5,733,135.32	\$5,129,494.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,742,341.43
26. Undistributed Tax in Appeal Reserve Account (ORS311.8514) as of 6-30-22	\$4,879,711.79	\$5,733,135.32	\$5,129,494.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,742,341.43
27. CATF Interest: 29.19% share from all districts (Tier 1)	\$343,707.66	\$532,768.41	\$440,797.71	\$479,591.67	\$301,494.25	\$32,120.59	\$23,462.25	\$56,972.49	\$2,210,915.03
28. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	\$116,952.72	\$183,597.41	\$150,515.81	\$162,208.20	\$101,017.57	\$11,001.40	\$7,947.71	\$19,543.23	\$752,784.05
29. Interest Distributed to Districts	\$620,584.82	\$960,127.90	\$853,743.23	\$954,329.35	\$628,672.88	\$66,485.85	\$48,462.45	\$118,662.39	\$4,251,068.87
30. Refund Interest Paid	\$96,239.06	\$148,680.68	\$65,041.59	\$46,870.69	\$1,683.57	\$431.88	\$505.29	\$0.00	\$359,452.76

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2022, and the amounts remaining uncollected as of the same date.

x 
 SIGNATURE Tim Mercer on behalf of Michael Vaughn

COUNTY ASSESSOR & TAX COLLECTOR
 Title

8/1/22
 Date

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