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

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Date Received

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 | Telephone Number: 503-988-7904

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	$11,367.89	$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	$2,153,332,656.01
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.)	$81,681.63	$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	$41,284.10	$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	$620,584.62	$960,127.90	$853,743.23	$954,329.35	$628,672.68	$66,485.85	$48,462.45	$118,662.39	$4,251,068.67
30. Refund Interest Paid	$96,239.06	$148,680.68	$85,041.59	$46,870.69	$1,683.57	$431.68	$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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