SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2023 (ORS 311.531)

For Office Use Only
Date Received

Date: 07-01-2022 to 06-30-2023 County of MULTNOMAH Office of ASSESSMENT AND TAXATION Contact Person Carla MacNeil Telephone Number 503-988-7923

ITEM	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	$2,292,168,650.16								
2. Real Property	$2,134,823,913.21								$2,134,823,913.21
3. Personal Property	$65,676,349.43								$65,676,349.43
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	$89,617,304.32								$89,617,304.32
5. Manufactured Structures	$2,051,083.20								$2,051,083.20
6. Total Amount Certified tax year 2022-23 (total of lines 2–5)	$2,292,168,650.16								$2,292,168,650.16
7. Uncollected Balance as of 7-1-22 [including deferred billing credits]		$25,485,644.39	$10,084,701.93	$6,000,299.55	$2,570,351.99	$669,245.62	$328,836.38	$3,267,047.52	$48,406,127.38
8. Amount Added to Rolls	$800,589.38	$10,299.84	$31,956.25	$0.00	$0.00	$0.00	$0.00	$0.00	$842,845.47
9. Total of Lines 6–8	$2,292,969,239.54	$25,495,944.23	$10,116,658.18	$6,000,299.55	$2,570,351.99	$669,245.62	$328,836.38	$3,267,047.52	$2,341,417,623.01
10. Personal Property Taxes Cancelled By Order of County Court	$0.00	$0.00	$53,401.01	$24,735.57	$2,778.43	$1,625.46	$1,616.31	$26,951.70	$111,108.48
11. Real Property Foreclosures	$51,855.74	$51,020.38	$46,904.14	$45,181.77	$43,871.82	$42,164.19	$36,249.22	$6,432.88	$323,680.14
12. Other Corrections, Cancellations, etc.	$7,234,674.06	$3,840,997.69	$1,559,383.83	$449,450.75	$421,760.28	$82,853.65	$0.00	$0.77	$13,589,121.03
13. Total (Noncash) Credits (total of lines 10–12)	$7,286,529.80	$3,892,018.07	$1,659,688.98	$519,368.09	$468,410.53	$126,643.30	$37,865.53	$33,385.35	$14,023,909.65
14. Net Taxes For Collection (line 9 less line 13)	$2,285,682,709.74	$21,603,926.16	$8,456,969.20	$5,480,931.46	$2,101,941.46	$542,602.32	$290,970.85	$3,233,662.17	$2,327,393,713.36
15. Discounts Allowed	$60,187,065.46	($92,721.80)	($26,890.94)	($11,504.16)	($12,394.97)	($174.78)	$0.00	$0.00	$60,043,378.81
16. Total Taxes Collected	$2,193,595,012.84	$10,029,251.82	$2,160,235.93	$2,466,172.03	$1,487,626.67	$156,939.72	$97,293.67	$41,314.45	$2,210,033,847.13
17. Total Remaining Uncollected 6-30-23 (line 14 less line 15 & 16)	$31,900,631.44	$11,667,396.14	$6,323,624.21	$3,026,263.59	$626,709.76	$385,837.38	$193,677.18	$3,192,347.72	$57,316,487.42
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	98.60%	45.99%	25.23%	44.79%	70.18%	28.89%	33.44%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-23									
19. Real Property	$30,681,247.86	$10,939,005.23	$5,855,874.97	$2,676,204.13	$383,240.06	$265,473.11	$105,398.38	$2,674,345.03	$53,580,788.77
20. Personal Property	$979,027.46	$544,993.92	$334,536.40	$268,461.00	$182,752.66	$75,821.08	$50,060.56	$335,821.49	$2,771,474.57
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	$27,855.37	$35,074.47	$27,019.96	$1,904.52	$2,728.88	$1,972.21	$1,117.61	$15,098.53	$112,771.55
22. Manufactured Structures	$212,500.75	$148,322.52	$106,192.88	$79,693.94	$57,988.16	$42,570.98	$37,100.63	$167,082.67	$851,452.53
23. Total Remaining Uncollected 6-30-23 (total of lines 19-22)	$31,900,631.44	$11,667,396.14	$6,323,624.21	$3,026,263.59	$626,709.76	$385,837.38	$193,677.18	$3,192,347.72	$57,316,487.42
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-23	$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 6-30-23	$4,330,409.80	$3,715,426.32	$3,642,603.46	$1,505,543.71	$0.00	$0.00	$0.00	$0.00	$13,193,983.29
26. Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-23	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
27. CATF Interest: 30.09% share from all districts (Tier 1)	$256,759.21	$467,412.14	$311,841.08	$388,770.09	$301,732.62	$36,249.61	$19,242.41	$28,847.09	$1,810,854.25
28. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	$83,347.68	$153,095.45	$100,447.11	$123,815.69	$94,935.51	$11,357.60	$6,152.36	$9,521.03	$582,672.43
29. Interest Distributed to Districts	$399,229.78	$597,884.39	$391,726.41	$720,664.56	$420,060.77	$32,118.18	$38,554.76	$57,501.24	$2,657,740.09
30. Refund Interest Paid	$113,967.44	$334,988.36	$232,346.59	$58,773.89	$186,038.21	$40,745.24	$0.00	$0.00	$966,859.73

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2023, and the amounts remaining uncollected as of the same date.

Signature _____ Title _____ Date _____

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