

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

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

For Office Use Only
Date Received

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.

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