

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2017 (ORS 311.531)

Date: 07/01/16 to 06/30/17

County of MULTNOMAH

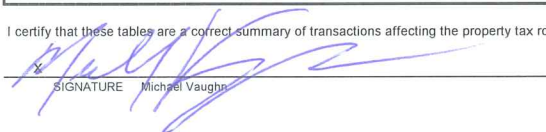
Office of ASSESSMENT AND TAXATION

Prepared by Laurel O'Hara

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Date Received	

ITEM	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	Prior Years	TOTAL ALL YEARS
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	\$1,602,128,024.79								
2. Real Property	\$1,487,945,285.36								\$1,487,945,285.36
3. Personal Property	\$48,924,948.55								\$48,924,948.55
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$63,694,053.95								\$63,694,053.95
5. Manufactured Homes	\$1,563,736.93								\$1,563,736.93
6. Total Amount Certified 2016-17 (total of lines 2-5)	\$1,602,128,024.79								\$1,602,128,024.79
7. Uncollected Balance as of 7-1-16		\$33,201,316.29	\$18,811,810.15	\$14,400,043.89	\$9,105,313.06	\$8,082,277.71	\$5,013,495.23	\$5,466,020.64	\$94,080,276.97
8. Amount Added to Rolls	\$843,809.91	\$38,179.15	\$7,401.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889,390.46
9. Total of Lines 6-8	\$1,602,971,834.70	\$33,239,495.44	\$18,819,211.55	\$14,400,043.89	\$9,105,313.06	\$8,082,277.71	\$5,013,495.23	\$5,466,020.64	\$1,697,097,692.22
10. Personal Property Tax Cancelled by Order of County Court	\$0.00	\$9,840.34	\$12,740.09	\$2,124.15	\$3,806.76	\$13,607.01	\$13,755.74	\$64,791.25	\$120,665.34
11. Real Property Foreclosures	\$20,693.62	\$20,079.29	\$18,935.00	\$18,081.29	\$16,358.57	\$15,836.51	\$5,619.45	\$16,514.93	\$132,118.66
12. Other Corrections, Cancellations, etc.	\$6,067,538.38	\$1,395,471.87	\$192,238.44	\$78,020.59	\$977.68	\$3,800.62	\$408.74	\$0.00	\$7,738,456.32
13. Total (Noncash) Credits (total of lines 10-12)	\$6,088,232.00	\$1,425,391.50	\$223,913.53	\$98,226.03	\$21,143.01	\$33,244.14	\$19,783.93	\$81,306.18	\$7,991,240.32
14. Net Taxes for Collection (Line 9 less line 13)	\$1,596,883,602.70	\$31,814,103.94	\$18,595,298.02	\$14,301,817.86	\$9,084,170.05	\$8,049,033.57	\$4,993,711.30	\$5,384,714.46	\$1,689,106,451.90
15. Discounts Allowed	\$41,758,698.58	(\$33,000.05)	(\$4,662.13)	(\$2,201.07)	(\$10.26)	(\$29.95)	(\$12.26)	\$0.00	\$41,718,782.86
16. Total Taxes Collected	\$1,524,267,403.38	\$12,906,241.10	\$4,511,755.90	\$3,805,435.80	\$1,772,304.70	\$189,399.49	\$103,176.28	\$125,357.36	\$1,547,681,074.01
17. Total Remaining Uncollected 06/30/17 (line 14 less 15 & 16)	\$30,857,500.74	\$18,940,862.89	\$14,088,204.25	\$10,498,583.13	\$7,311,875.61	\$7,859,664.03	\$4,890,547.28	\$5,259,357.10	\$99,706,595.03
18. Percentage Collected 1.00 minus (line 17 divided by line 14)	98.07%	40.46%	24.24%	26.59%	19.51%	2.35%	2.07%		
TAXES REMAINING UNCOLLECTED AS OF 06/30/17									
19. Real Property	\$23,678,074.16	\$9,611,728.81	\$5,598,063.31	\$2,499,421.59	\$380,217.98	\$2,231,597.20	\$107,305.09	\$516,631.18	\$44,623,039.32
20. Personal Property	\$279,133.19	\$179,333.92	\$133,408.58	\$90,519.90	\$72,629.70	\$60,295.14	\$65,701.62	\$296,826.31	\$1,177,848.36
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$6,759,359.62	\$9,077,243.11	\$8,308,495.54	\$7,872,055.75	\$6,829,752.64	\$5,535,642.31	\$4,691,027.75	\$4,335,283.85	\$53,408,860.57
22. Manufactured Homes	\$140,933.77	\$72,557.05	\$48,236.82	\$36,585.89	\$29,275.29	\$32,129.38	\$26,512.82	\$110,615.76	\$496,846.78
23. Total Remaining Uncollected 06/30/17 (total of lines 19-22)	\$30,857,500.74	\$18,940,862.89	\$14,088,204.25	\$10,498,583.13	\$7,311,875.61	\$7,859,664.03	\$4,890,547.28	\$5,259,357.10	\$99,706,595.03
24. Deferred Billing Credit (ORS 305.286)	\$6,722,943.58	\$9,075,453.95	\$8,306,696.10	\$7,869,521.04	\$6,828,018.87	\$5,533,912.36	\$4,689,291.38	\$4,329,025.75	\$53,354,863.03
25. CATF Interest: 28.82 % share from all districts	\$278,512.43	\$483,287.04	\$397,974.46	\$510,639.83	\$274,642.08	\$31,645.25	\$19,996.98	\$61,737.48	\$2,058,435.55
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	\$96,943.82	\$166,402.67	\$138,594.21	\$177,898.64	\$101,104.21	\$11,533.35	\$7,488.26	\$21,464.17	\$721,429.33
27. Interest Distributed to Districts	\$498,169.98	\$884,697.01	\$824,372.18	\$1,086,664.44	\$610,406.74	\$95,068.41	\$63,806.02	\$138,006.41	\$4,201,191.19
28. Refund Interest Paid	\$92,760.74	\$146,352.47	\$30,955.12	\$29,713.84	\$466.86	\$2,040.44	\$277.54	\$0.00	\$302,567.01

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2017, and the amounts remaining uncollected as of the same date.


 SIGNATURE Michael Vaughn

COUNTY ASSESSOR & TAX COLLECTOR
 Title

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