

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2016 (ORS 311.531)

Date: 07/01/15 to 06/30/16

County of MULTNOMAH

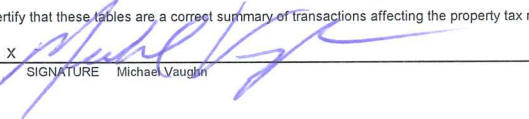
Office of ASSESSMENT AND TAXATION

Prepared by Claire Goldsmith

For Office Use Only	
Date Received	

ITEM	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	Prior Years	TOTAL ALL YEARS
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	\$1,520,142,205.20								
2. Real Property	\$1,412,602,883.57								\$1,412,602,883.57
3. Personal Property	\$47,091,921.18								\$47,091,921.18
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc)	\$59,083,656.77								\$59,083,656.77
5. Manufactured Homes	\$1,363,743.68								\$1,363,743.68
6. Total Amount Certified 2015-16 (total of lines 2-5)	\$1,520,142,205.20								\$1,520,142,205.20
7. Uncollected Balance as of 7-1-15		\$34,111,840.96	\$19,616,573.26	\$13,155,382.43	\$10,152,872.70	\$5,224,189.13	\$4,695,800.05	\$994,155.81	\$87,950,814.34
8. Amount Added to Rolls	\$262,799.49	\$107,360.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$370,160.17
9. Total of Lines 6-8	\$1,520,405,004.69	\$34,219,201.64	\$19,616,573.26	\$13,155,382.43	\$10,152,872.70	\$5,224,189.13	\$4,695,800.05	\$994,155.81	\$1,608,463,179.71
10. Personal Property Tax Cancelled by Order of County Court	\$0.00	\$1,828.99	\$10,243.44	\$6,594.67	\$7,694.51	\$5,784.60	\$8,547.98	\$9,191.44	\$49,885.63
11. Real Property Foreclosures	\$14,826.95	\$13,973.95	\$13,283.21	\$12,358.91	\$12,353.34	\$12,308.35	\$9,624.30	\$0.00	\$88,729.01
12. Other Corrections, Cancellations, etc.	\$4,340,398.34	\$1,412,821.58	\$40,184.23	\$22,789.11	\$2,294.37	\$465.60	\$470.79	\$0.00	\$5,819,424.02
13. Total (Noncash) Credits (total of lines 10-12)	\$4,355,225.29	\$1,428,624.52	\$63,710.88	\$41,742.69	\$22,342.22	\$18,558.55	\$18,643.07	\$9,191.44	\$5,958,038.66
14. Net Taxes for Collection (Line 9 less line 13)	\$1,516,049,779.40	\$32,790,577.12	\$19,552,862.38	\$13,113,639.74	\$10,130,530.48	\$5,205,630.58	\$4,677,156.98	\$984,964.37	\$1,602,505,141.05
15. Discounts Allowed	\$39,325,162.58	(\$33,395.82)	(\$1,029.10)	(\$608.18)	(\$54.91)	\$0.00	\$0.00	\$0.00	\$39,290,074.57
16. Total Taxes Collected	\$1,443,523,300.53	\$14,012,162.79	\$5,153,847.59	\$4,008,934.86	\$2,048,307.68	\$192,135.35	\$114,148.41	\$81,952.30	\$1,469,134,789.51
17. Total Remaining Uncollected 06/30/16 (line 14 less 15 & 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	\$4,563,008.57	\$903,012.07	\$94,080,276.97
18. Percentage Collected 1.00 minus (line 17 divided by line 14)	97.81%	42.63%	26.35%	30.57%	20.22%	3.69%	2.44%		
TAXES REMAINING UNCOLLECTED AS OF 06/30/16									
19. Real Property	\$23,626,179.75	\$10,237,201.89	\$6,371,845.08	\$2,160,844.82	\$2,433,585.88	\$211,083.22	\$110,933.95	\$520,119.47	\$45,671,794.06
20. Personal Property	\$356,081.67	\$202,333.37	\$108,566.48	\$80,237.15	\$62,659.18	\$70,864.44	\$85,903.46	\$290,998.07	\$1,257,643.82
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	\$9,111,050.78	\$8,308,720.56	\$7,872,055.75	\$6,829,752.64	\$5,547,686.12	\$4,700,899.86	\$4,330,828.30	\$5,907.04	\$46,706,901.05
22. Manufactured Homes	\$108,004.09	\$63,554.33	\$47,576.58	\$34,478.45	\$38,346.53	\$30,647.71	\$35,342.86	\$85,987.49	\$443,938.04
23. Total Remaining Uncollected 06/30/16 (total of lines 19-22)	\$33,201,316.29	\$18,811,810.15	\$14,400,043.89	\$9,105,313.06	\$8,082,277.71	\$5,013,495.23	\$4,563,008.57	\$903,012.07	\$94,080,276.97
24. Deferred Billing Credit (ORS 305.286)	\$9,075,453.95	\$8,306,696.10	\$7,869,521.00	\$6,828,019.00	\$5,533,912.00	\$4,689,291.00	\$4,329,026.00	\$0.00	\$46,631,919.05
25. CATF Interest: 25.88 % share from all districts	\$236,960.79	\$446,843.69	\$390,807.72	\$467,511.12	\$287,820.96	\$28,467.13	\$21,807.78	\$27,544.18	\$1,907,763.37
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	\$90,855.02	\$173,374.13	\$151,682.29	\$191,486.02	\$117,056.09	\$11,872.89	\$9,076.66	\$11,112.96	\$756,516.06
27. Interest Distributed to Districts	\$523,986.60	\$977,728.99	\$974,059.59	\$1,168,671.22	\$739,194.61	\$99,015.18	\$72,131.55	\$72,109.72	\$4,626,897.46
28. Refund Interest Paid	\$63,811.93	\$130,827.38	\$6,672.90	\$8,196.50	\$905.44	\$0.00	\$0.00	\$0.00	\$210,414.15

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2016, and the amounts remaining uncollected as of the same date.

X 
 SIGNATURE Michael Vaughn

7/14/16
 Title
 County Assessor

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