

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2010 (ORS 311.531)

Date: 07/01/09 to 06/30/10

County of MULTNOMAH Office of ASSESSMENT AND TAXATION

Contact Person - Claire Goldsmith Telephone Number: 503-988-3374

For Office Use Only	
Date Received	

ITEM	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	Prior Years	TOTAL ALL YEARS
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	\$1,194,674,628.76								
2. Real Property	\$1,102,158,718.50								\$1,102,158,718.50
3. Personal Property	\$44,934,811.92								\$44,934,811.92
4. Public Utility	\$45,890,601.01								\$45,890,601.01
5. Manufactured Structures	\$1,690,497.33								\$1,690,497.33
6. Total Amount Certified 2009-10 (total of lines 2-5)	\$1,194,674,628.76								\$1,194,674,628.76
7. Uncollected Balance as of 7-1-09		\$40,251,896.84	\$13,973,689.33	\$5,505,242.92	\$2,056,962.21	\$476,496.43	\$335,319.48	\$986,653.48	\$63,586,260.69
8. Amount Added to Rolls	\$436,068.93	\$187.72	\$586.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$436,843.26
9. Total of Lines 6-8	\$1,195,110,697.69	\$40,252,084.56	\$13,974,275.94	\$5,505,242.92	\$2,056,962.21	\$476,496.43	\$335,319.48	\$986,653.48	\$1,258,697,732.71
10. Personal Property Tax Cancelled by Order of County Court	\$1,005.66	\$13,244.18	\$45,787.41	\$73,177.59	\$9,516.90	\$6,287.40	\$31,800.74	\$22,839.11	\$203,658.99
11. Real Property Foreclosures	\$17,524.08	\$16,686.52	\$16,661.99	\$13,082.32	\$12,440.84	\$12,596.07	\$9,262.03	\$2,021.95	\$100,275.80
12. Other Corrections, Cancellations, etc.	\$5,506,710.56	\$2,106,631.12	\$582,919.76	\$229,509.29	\$122,474.59	\$68,588.54	\$55,360.61	\$40,392.13	\$8,712,586.60
13. Total (Noncash) Credits (total of lines 10-12)	\$5,525,240.30	\$2,136,561.82	\$645,369.16	\$315,769.20	\$144,432.33	\$87,472.01	\$96,423.38	\$65,253.19	\$9,016,521.39
14. Net Taxes for Collection (Line 9 less line 13)	\$1,189,585,457.39	\$38,115,522.74	\$13,328,906.78	\$5,189,473.72	\$1,912,529.88	\$389,024.42	\$238,896.10	\$921,400.29	\$1,249,681,211.32
15. Discounts Allowed	\$29,160,692.01	(\$30,999.65)	(\$8,252.48)	(\$5,907.20)	(\$3,369.33)	(\$1,988.28)	(\$1,659.75)	(\$1,211.93)	\$29,107,303.39
16. Total Taxes Collected	\$1,122,755,720.15	\$22,044,625.27	\$6,162,733.31	\$2,594,550.10	\$1,512,423.83	\$95,167.91	\$23,230.22	\$26,011.03	\$1,155,214,461.82
17. Total Remaining Uncollected 06/30/10 (line 14 less 15 & 16)	\$37,669,045.23	\$16,101,897.12	\$7,174,425.95	\$2,600,830.82	\$403,475.38	\$295,844.79	\$217,325.63	\$896,601.19	\$65,359,446.11
18. Percentage Collected 1.00 minus (line 17 divided by line 14)	96.83%	57.76%	46.17%	49.88%	78.90%	23.95%	9.03%		
TAXES REMAINING UNCOLLECTED AS OF 06/30/10									
19. Real Property	\$36,793,606.89	\$15,641,452.96	\$6,997,791.89	\$2,455,631.33	\$345,460.41	\$155,534.21	\$81,252.06	\$307,019.74	\$62,777,749.49
20. Personal Property	\$644,946.18	\$313,063.32	\$116,599.12	\$51,586.06	\$32,248.69	\$89,315.47	\$46,360.81	\$231,243.95	\$1,525,363.60
21. Public Utilities	\$63,662.24	\$63,839.21	\$7,078.55	\$61,849.77	\$5,171.67	\$36,312.56	\$79,243.91	\$327,068.24	\$644,226.15
22. Manufactured Structures	\$166,829.92	\$83,541.63	\$52,956.39	\$31,763.66	\$20,594.61	\$14,682.55	\$10,468.85	\$31,269.26	\$412,106.87
23. Total Remaining Uncollected 06/30/10 (total of lines 19-22)	\$37,669,045.23	\$16,101,897.12	\$7,174,425.95	\$2,600,830.82	\$403,475.38	\$295,844.79	\$217,325.63	\$896,601.19	\$65,359,446.11
24. Corrections to Reflect Order on Appeal (1/4 of 1%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25. CATF Interest: 32.96 % share from all districts	\$312,494.58	\$877,872.80	\$613,613.24	\$424,525.77	\$292,564.12	\$32,669.55	\$19,364.61	\$32,013.60	\$2,605,118.27
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	\$102,122.07	\$278,644.15	\$197,253.50	\$137,989.70	\$96,401.70	\$10,038.78	\$5,964.76	\$8,571.93	\$836,986.59
27. Interest Distributed to Districts	\$533,481.62	\$1,510,238.54	\$1,060,779.19	\$743,555.09	\$517,277.96	\$74,239.82	\$43,671.16	\$60,329.21	\$4,543,572.59
28. Refund Interest Paid	\$85,012.97	\$245,080.73	\$91,720.49	\$80,351.84	\$56,644.04	\$41,204.87	\$40,785.38	\$34,447.84	\$675,248.16

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2010, and the amounts remaining uncollected as of the same date.

X 
SIGNATURE Randy Walruff


Title


Date

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