

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2012 (ORS 311.531)

Date: 07/01/11 to 06/30/12

County of MULTNOMAH Office of ASSESSMENT AND TAXATION

Contact Person - Claire Goldsmith
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For Office Use Only	
Date Received	

ITEM	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	Prior Years	TOTAL ALL YEARS
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	\$1,238,762,295.45								
2. Real Property	\$1,148,320,616.57								\$1,148,320,616.57
3. Personal Property	\$41,000,521.23								\$41,000,521.23
4. Public Utility	\$48,092,296.94								\$48,092,296.94
5. Manufactured Homes	\$1,348,860.71								\$1,348,860.71
6. Total Amount Certified 2011-12 (total of lines 2-5)	\$1,238,762,295.45								\$1,238,762,295.45
7. Uncollected Balance as of 7-1-11		\$33,763,300.80	\$15,697,552.44	\$8,368,787.88	\$2,880,399.38	\$451,169.12	\$189,681.85	\$1,238,264.45	\$62,589,155.92
8. Amount Added to Rolls	\$503,132.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$503,132.38
9. Total of Lines 6-8	\$1,239,265,427.83	\$33,763,300.80	\$15,697,552.44	\$8,368,787.88	\$2,880,399.38	\$451,169.12	\$189,681.85	\$1,238,264.45	\$1,301,854,583.75
10. Personal Property Tax Cancelled by Order of County Court	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$569.40)	(\$569.40)
11. Real Property Foreclosures	\$14,213.05	\$14,703.89	\$14,753.85	\$14,162.98	\$14,119.20	\$13,228.09	\$12,685.73	\$39.02	\$97,905.81
12. Other Corrections, Cancellations, etc.	\$6,810,836.95	\$2,440,529.70	\$791,673.92	\$86,315.88	\$78,518.48	\$2,401.33	(\$1.13)	(\$20.21)	\$10,210,254.92
13. Total (Noncash) Credits (total of lines 10-12)	\$6,825,050.00	\$2,455,233.59	\$806,427.77	\$100,478.86	\$92,637.68	\$15,629.42	\$12,684.60	(\$550.59)	\$10,307,591.33
14. Net Taxes for Collection (Line 9 less line 13)	\$1,232,440,377.83	\$31,308,067.21	\$14,891,124.67	\$8,268,309.02	\$2,787,761.70	\$435,539.70	\$176,997.25	\$1,238,815.04	\$1,291,546,992.42
15. Discounts Allowed	\$30,992,111.92	(\$195,840.44)	(\$147,755.92)	(\$1,882.05)	(\$1,775.77)	(\$6.45)	\$0.00	\$0.00	\$30,644,851.29
16. Total Taxes Collected	\$1,162,980,158.27	\$11,787,347.44	\$1,974,308.76	\$4,792,904.78	\$2,159,416.97	\$192,524.18	\$48,136.45	\$65,713.47	\$1,184,000,510.32
17. Total Remaining Uncollected 06/30/12 (line 14 less 15 & 16)	\$38,468,107.64	\$19,716,560.21	\$13,064,571.83	\$3,477,286.29	\$630,120.50	\$243,021.97	\$128,860.80	\$1,173,101.57	\$76,901,630.81
18. Percentage Collected 1.00 minus (line 17 divided by line 14)	96.88%	37.02%	12.27%	57.94%	77.40%	44.20%	27.20%		
TAXES REMAINING UNCOLLECTED AS OF 06/30/12									
19. Real Property	\$32,140,088.66	\$14,675,183.00	\$8,394,847.83	\$3,249,492.32	\$524,017.54	\$189,313.45	\$90,039.60	\$384,339.81	\$59,647,322.21
20. Personal Property	\$556,894.08	\$257,674.56	\$256,641.72	\$176,197.66	\$70,701.79	\$26,475.99	\$22,674.15	\$328,557.18	\$1,695,817.13
21. Public Utilities	\$5,637,292.30	\$4,701,090.91	\$4,330,828.30	\$1,373.67	\$1,732.33	\$3,590.92	\$813.37	\$415,302.45	\$15,092,024.25
22. Manufactured Homes	\$133,832.60	\$82,611.74	\$82,253.98	\$50,222.64	\$33,668.84	\$23,641.61	\$15,333.68	\$44,902.13	\$466,467.22
23. Total Remaining Uncollected 06/30/12 (total of lines 19-22)	\$38,468,107.64	\$19,716,560.21	\$13,064,571.83	\$3,477,286.29	\$630,120.50	\$243,021.97	\$128,860.80	\$1,173,101.57	\$76,901,630.81
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: 25.00 % share from all districts	\$212,141.47	\$519,207.66	\$495,909.91	\$553,340.69	\$304,010.94	\$30,404.03	\$8,333.26	\$26,386.59	\$2,149,734.55
26. Additional CATF Interest: Additional 25% From Cities & Special	\$89,139.36	\$224,015.06	\$213,660.62	\$231,518.58	\$128,771.78	\$13,033.17	\$3,622.69	\$9,726.47	\$913,487.73
27. Interest Distributed to Districts	\$547,282.52	\$1,337,315.20	\$1,289,457.81	\$1,453,200.17	\$810,552.28	\$101,509.66	\$30,138.99	\$76,182.11	\$5,645,638.74
28. Refund Interest Paid	\$100,109.28	\$224,875.48	\$146,869.44	\$27,189.99	\$33,302.33	\$124.99	\$0.00	\$0.00	\$532,471.51

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2012, and the amounts remaining uncollected as of the same date.

X 
SIGNATURE Randy Walruff

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Title

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