

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2013 (ORS 311.531)**

For Office Use Only
Date Received

Date: 07/01/12 to 06/30/13

County of MULTNOMAH County of MULTNOMAH Office of **ASSESSMENT AND TAXATION**

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

ITEM	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	Prior Years	TOTAL ALL YEARS
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	\$1,255,355,712.04								
2. Real Property	\$1,164,980,417.72								\$1,164,980,417.72
3. Personal Property	\$41,024,777.30								\$41,024,777.30
4. Public Utility	\$48,223,742.15								\$48,223,742.15
5. Manufactured Homes	\$1,126,774.87								\$1,126,774.87
6. Total Amount Certified 2012-13 (total of lines 2-5)	\$1,255,355,712.04								\$1,255,355,712.04
7. Uncollected Balance as of 7-1-12		\$38,468,107.64	\$19,716,560.21	\$13,064,571.83	\$3,477,286.29	\$630,120.50	\$243,021.97	\$1,301,962.37	\$76,901,630.81
8. Amount Added to Rolls	\$964,711.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$964,711.44
<b>9. Total of Lines 6-8</b>	<b>\$1,256,320,423.48</b>	<b>\$38,468,107.64</b>	<b>\$19,716,560.21</b>	<b>\$13,064,571.83</b>	<b>\$3,477,286.29</b>	<b>\$630,120.50</b>	<b>\$243,021.97</b>	<b>\$1,301,962.37</b>	<b>\$1,333,222,054.29</b>
10. Personal Property Tax Cancelled by Order of County Court	\$0.00	\$15,265.94	\$70,324.86	\$56,239.40	\$40,337.49	\$2,721.96	\$3,230.67	\$520,326.16	\$708,446.48
11. Real Property Foreclosures	\$33,305.86	\$33,831.15	\$33,064.07	\$31,557.28	\$29,798.58	\$26,975.82	\$15,633.20	\$4,925.25	\$209,091.21
12. Other Corrections, Cancellations, etc.	\$5,150,200.82	\$1,748,426.34	\$405,808.28	\$77,415.95	\$57,157.17	\$54,507.57	\$1.59	\$1.23	\$7,493,518.95
13. Total (Noncash) Credits (total of lines 10-12)	\$5,183,506.68	\$1,797,523.43	\$509,197.21	\$165,212.63	\$127,293.24	\$84,205.35	\$18,865.46	\$525,252.64	\$8,411,056.64
<b>14. Net Taxes for Collection (Line 9 less line 13)</b>	<b>\$1,251,136,916.80</b>	<b>\$36,670,584.21</b>	<b>\$19,207,363.00</b>	<b>\$12,899,359.20</b>	<b>\$3,349,993.05</b>	<b>\$545,915.15</b>	<b>\$224,156.51</b>	<b>\$776,709.73</b>	<b>\$1,324,810,997.65</b>
15. Discounts Allowed	\$31,694,634.72	(\$35,133.05)	(\$10,085.46)	(\$1,592.48)	(\$1,466.89)	(\$1,560.19)	\$0.00	\$0.00	\$31,644,796.65
16. Total Taxes Collected	\$1,185,107,668.60	\$15,841,019.23	\$6,588,025.24	\$5,090,556.32	\$2,718,287.34	\$253,167.50	\$79,002.29	\$74,170.84	\$1,215,751,897.36
<b>17. Total Remaining Uncollected 06/30/13 (line 14 less 15 &amp; 16)</b>	<b>\$34,334,613.48</b>	<b>\$20,864,698.03</b>	<b>\$12,629,423.22</b>	<b>\$7,810,395.36</b>	<b>\$633,172.60</b>	<b>\$294,307.84</b>	<b>\$145,154.22</b>	<b>\$702,538.89</b>	<b>\$77,414,303.64</b>
18. Percentage Collected 1.00 minus (line 17 divided by line 14)	97.26%	43.10%	34.25%	39.45%	81.10%	46.09%	35.24%		
<b>TAXES REMAINING UNCOLLECTED AS OF 06/30/13</b>									
19. Real Property	\$27,074,233.23	\$14,852,844.24	\$7,731,128.78	\$3,258,069.53	\$474,658.19	\$218,034.83	\$99,432.88	\$414,017.29	\$54,122,418.97
20. Personal Property	\$334,787.18	\$301,131.94	\$139,229.14	\$158,766.82	\$117,300.82	\$47,116.20	\$24,934.43	\$242,086.98	\$1,365,353.51
21. Public Utilities	\$6,829,927.35	\$5,631,630.13	\$4,700,899.86	\$4,330,828.30	\$1,060.35	\$1,732.33	\$1,724.87	\$1,389.49	\$21,499,192.68
22. Manufactured Homes	\$95,665.72	\$79,091.72	\$58,165.44	\$62,730.71	\$40,153.24	\$27,424.48	\$19,062.04	\$45,045.13	\$427,338.48
<b>23. Total Remaining Uncollected 06/30/13 (total of lines 19-22)</b>	<b>\$34,334,613.48</b>	<b>\$20,864,698.03</b>	<b>\$12,629,423.22</b>	<b>\$7,810,395.36</b>	<b>\$633,172.60</b>	<b>\$294,307.84</b>	<b>\$145,154.22</b>	<b>\$702,538.89</b>	<b>\$77,414,303.64</b>
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	\$200,677.64	\$492,579.19	\$501,114.81	\$586,109.06	\$377,202.81	\$47,782.73	\$13,110.91	\$30,486.20	\$2,249,063.35
26. Additional CATF Interest: Additional 25% From Cities & Special Distr	\$85,028.69	\$206,976.88	\$216,226.84	\$252,513.65	\$157,836.07	\$20,276.49	\$5,616.80	\$11,442.18	\$955,917.60
27. Interest Distributed to Districts	\$517,002.06	\$1,278,194.19	\$1,307,737.39	\$1,543,989.42	\$1,013,830.76	\$157,580.80	\$50,134.41	\$81,958.60	\$5,950,427.63
28. Refund Interest Paid	\$66,077.94	\$187,474.89	\$121,939.59	\$7,843.06	\$1,338.71	\$1,091.32	\$0.00	\$0.00	\$387,765.51

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2013, and the amounts remaining uncollected as of the same date.

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 SIGNATURE Randy Waldriff Director of Assessment, Recording and Taxation  
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