

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2011 (ORS 311.531)**

Date: 07/01/10 to 06/30/11

County of MULTNOMAH Office of ASSESSMENT AND TAXATION


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


For Office Use Only	
Date Received	

ITEM	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	Prior Years	TOTAL ALL YEARS
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	\$1,216,561,720.15								
2. Real Property	\$1,126,267,485.70								\$1,126,267,485.70
3. Personal Property	\$42,732,825.80								\$42,732,825.80
4. Public Utility	\$46,174,801.32								\$46,174,801.32
5. Manufactured Homes	\$1,386,607.33								\$1,386,607.33
6. Total Amount Certified 2010-11 (total of lines 2-5)	\$1,216,561,720.15								\$1,216,561,720.15
7. Uncollected Balance as of 7-1-10		\$37,669,045.23	\$16,101,897.12	\$7,174,425.95	\$2,600,830.82	\$403,475.38	\$295,844.79	\$1,113,926.82	\$65,359,446.11
8. Amount Added to Rolls	\$747,363.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$747,363.58
9. Total of Lines 6-8	\$1,217,309,083.73	\$37,669,045.23	\$16,101,897.12	\$7,174,425.95	\$2,600,830.82	\$403,475.38	\$295,844.79	\$1,113,926.82	\$1,282,668,529.84
10. Personal Property Tax Cancelled by Order of County Court	\$5,543.62	\$20,184.90	\$48,242.64	\$23,729.49	\$69,120.85	\$9,241.29	\$11,872.43	\$36,341.55	\$224,276.77
11. Real Property Foreclosures	\$26,797.32	\$25,927.60	\$24,401.03	\$26,727.54	\$20,444.05	\$19,500.26	\$23,963.86	\$0.00	\$167,761.66
12. Other Corrections, Cancellations, etc.	\$4,838,852.03	\$2,589,594.74	\$650,654.86	\$59,233.72	\$9,275.31	\$928.05	\$667.60	\$9.28	\$8,149,215.59
13. Total (Noncash) Credits (total of lines 10-12)	\$4,871,192.97	\$2,635,707.24	\$723,298.53	\$109,690.75	\$98,840.21	\$29,669.60	\$36,503.89	\$36,350.83	\$8,541,254.02
14. Net Taxes for Collection (Line 9 less line 13)	\$1,212,437,890.76	\$35,033,337.99	\$15,378,598.59	\$7,064,735.20	\$2,501,990.61	\$373,805.78	\$259,340.90	\$1,077,575.99	\$1,274,127,275.82
15. Discounts Allowed	\$30,251,759.20	(\$43,157.84)	(\$13,045.68)	(\$789.86)	(\$131.99)	(\$31.96)	(\$15.73)	(\$16.52)	\$30,194,569.62
16. Total Taxes Collected	\$1,148,422,830.76	\$19,378,943.39	\$7,022,856.39	\$4,185,125.68	\$2,050,953.48	\$184,155.89	\$50,632.51	\$48,052.18	\$1,181,343,550.28
17. Total Remaining Uncollected 06/30/11 (line 14 less 15 & 16)	\$33,763,300.80	\$15,697,552.44	\$8,368,787.88	\$2,880,399.38	\$451,169.12	\$189,681.85	\$208,724.12	\$1,029,540.33	\$62,589,155.92
18. Percentage Collected 1.00 minus (line 17 divided by line 14)	97.22%	55.19%	45.58%	59.23%	81.97%	49.26%	19.52%		
<b>TAXES REMAINING UNCOLLECTED AS OF 06/30/11</b>									
19. Real Property	\$33,136,043.59	\$15,264,255.28	\$8,095,635.56	\$2,763,890.96	\$390,269.39	\$146,656.74	\$83,005.40	\$358,101.00	\$60,237,857.92
20. Personal Property	\$500,950.48	\$325,856.22	\$209,301.48	\$75,372.30	\$30,774.63	\$24,861.97	\$82,491.27	\$253,291.98	\$1,502,900.33
21. Public Utilities	\$2,069.62	\$1,740.55	\$1,373.67	\$1,732.33	\$3,590.92	\$813.37	\$30,746.00	\$384,556.45	\$426,622.91
22. Manufactured Homes	\$124,237.11	\$105,700.39	\$62,477.17	\$39,403.79	\$26,534.18	\$17,349.77	\$12,481.45	\$33,590.90	\$421,774.76
23. Total Remaining Uncollected 06/30/11 (total of lines 19-22)	\$33,763,300.80	\$15,697,552.44	\$8,368,787.88	\$2,880,399.38	\$451,169.12	\$189,681.85	\$208,724.12	\$1,029,540.33	\$62,589,155.92
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: 26.67 % share from all districts	\$241,514.62	\$649,450.65	\$579,130.98	\$510,984.85	\$299,477.03	\$30,505.48	\$8,993.87	\$22,831.59	\$2,342,889.07
26. Additional CATF Interest: Additional 25% From Cities & Special D	\$97,686.98	\$262,299.11	\$227,144.02	\$202,865.09	\$119,902.40	\$12,432.90	\$3,414.13	\$7,709.12	\$933,453.75
27. Interest Distributed to Districts	\$566,357.25	\$1,526,140.96	\$1,377,393.94	\$1,223,714.70	\$722,014.07	\$89,900.53	\$32,399.59	\$59,341.24	\$5,597,262.28
28. Refund Interest Paid	\$94,609.65	\$300,822.74	\$149,550.81	\$8,954.92	\$1,307.92	\$252.53	\$0.00	\$0.00	\$555,498.57

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2011, and the amounts remaining uncollected as of the same date.

X   
SIGNATURE Randy Walruff

  
Title

  
Date

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