

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING JUNE 30, 2009 (ORS 311.531)

DATE: 07/01/08 to 06/30/09

COUNTY OF MULTNOMAH

OFFICE OF ASSESSMENT AND TAXATION

CONTACT PERSON - Claire Goldsmith

PHONE: 503-988-3374

ITEM	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	Prior Years	TOTAL ALL YEARS
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified									
2. Real Property	\$1,038,397,415.26								\$1,038,397,415.26
3. Personal Property	\$44,897,875.81								\$44,897,875.81
4. Public Utility	\$42,008,336.45								\$42,008,336.45
5. Manufactured Homes	\$1,511,458.48								\$1,511,458.48
6. Total Amount Certified 2007-08 (total of lines 2-5)	\$1,126,815,086.00								\$1,126,815,086.00
7. Uncollected Balance as of 7-1-08		\$32,284,315.24	\$9,599,175.17	\$4,244,309.80	\$1,852,818.62	\$430,727.63	\$265,410.11	\$819,280.10	\$49,496,036.67
8. Amount Added to Rolls	\$239,792.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239,792.14
9. Total Taxes For Collection (Total of Lines 6-8)	\$1,127,054,878.14	\$32,284,315.24	\$9,599,175.17	\$4,244,309.80	\$1,852,818.62	\$430,727.63	\$265,410.11	\$819,280.10	\$1,176,550,914.81
10. Personal Property Tax Cancelled by Order of County Court	\$0.00	\$0.00	\$0.00	(\$813.37)	(\$7,739.10)	(\$9,500.55)	\$0.00	\$0.00	(\$18,053.02)
11. Real Property Foreclosures	\$12,637.54	\$10,102.92	\$9,268.28	\$8,883.72	\$9,333.92	\$9,136.36	\$8,951.62	\$1,573.04	\$69,887.40
12. Other Corrections, Cancellations, etc.	\$4,695,258.93	\$2,530,060.41	\$1,646,777.54	\$1,129,356.44	\$990,856.95	\$3,877.99	\$0.00	\$0.16	\$10,996,188.42
13. Total (Noncash) Credits (total of lines 10-12)	\$4,707,896.47	\$2,540,163.33	\$1,656,045.82	\$1,137,426.79	\$992,451.77	\$3,513.80	\$8,951.62	\$1,573.20	\$11,048,022.80
14. Net Taxes for Collection (Line 9 less line 13)	\$1,122,346,981.67	\$29,744,151.91	\$7,943,129.35	\$3,106,883.01	\$860,366.85	\$427,213.83	\$256,458.49	\$817,706.90	\$1,165,502,892.01
15. Discounts Allowed	\$27,510,861.90	(\$73,390.12)	(\$7,846.05)	(\$5,417.58)	(\$3,075.35)	(\$116.34)	\$0.00	\$0.00	\$27,421,016.46
16. Total Taxes Collected	\$1,054,584,222.93	\$15,843,852.70	\$2,445,732.48	\$1,055,338.38	\$386,945.77	\$92,010.69	\$49,727.91	\$37,784.00	\$1,074,495,614.86
17. Total Remaining Uncollected 06/30/09 (line 14 less 15 & 16)	\$40,251,896.84	\$13,973,689.33	\$5,505,242.92	\$2,056,962.21	\$476,496.43	\$335,319.48	\$206,730.58	\$779,922.90	\$63,586,260.69
18. Percentage Collected 1.00 minus (line 17 divided by line 14)	96.41%	53.02%	30.69%	33.79%	44.62%	21.51%	19.39%		
TAXES REMAINING UNCOLLECTED AS OF 06/30/09									
19. Real Property	\$39,274,793.08	\$13,714,437.84	\$5,271,674.17	\$1,981,815.27	\$311,017.69	\$164,984.18	\$87,381.21	\$278,751.94	\$61,084,855.38
20. Personal Property	\$554,072.37	\$172,409.34	\$87,774.85	\$43,134.86	\$97,897.92	\$77,421.60	\$45,105.97	\$212,949.64	\$1,290,766.55
21. Public Utilities	\$288,411.15	\$14,168.80	\$105,903.79	\$5,659.25	\$48,803.71	\$79,325.20	\$66,391.43	\$260,676.81	\$869,340.14
22. Manufactured Homes	\$134,620.24	\$72,673.35	\$39,890.11	\$26,352.83	\$18,777.11	\$13,588.50	\$7,851.97	\$27,544.51	\$341,298.62
23. Total Remaining Uncollected 06/30/09 (total of lines 19-22)	\$40,251,896.84	\$13,973,689.33	\$5,505,242.92	\$2,056,962.21	\$476,496.43	\$335,319.48	\$206,730.58	\$779,922.90	\$63,586,260.69
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: 36.65% share from all districts	\$327,237.14	\$714,602.10	\$406,122.63	\$352,994.91	\$264,456.31	\$19,375.65	\$12,330.28	\$20,813.95	\$2,117,932.97
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	\$95,642.28	\$211,274.48	\$121,389.74	\$107,013.23	\$73,647.37	\$5,481.37	\$3,297.02	\$5,112.08	\$622,857.57
27. Interest Distributed to Districts	\$491,447.32	\$1,070,766.47	\$612,061.40	\$538,744.92	\$409,384.00	\$44,000.64	\$28,210.86	\$34,854.49	\$3,229,470.10

I certify that these tables are a correct summary of transactions affecting the property tax rolls in the fiscal year ending June 30, 2008, and the amounts remaining uncollected as of the same date.

x
SIGNATURE Randy Walruff

Director/Assessor
DATE 7/27/09