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, 2009, and the amounts remaining uncollected as of the same date.

x _____ Director/Assessor 7/27/09

SIGNATURE Randy Walruff TITLE DATE