

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

Date: July 20, 2009 County of CLATSOP Office of Assessment & Taxation Contact Person: Suzanne Johnson Telephone Number: 503-325-8561

ITEM	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	65,921,045.23								
2. Real Property	62,282,590.42								62,282,590.42
3. Personal Property	1,645,610.58								1,645,610.58
4. Public Utilities	1,681,253.56								1,681,253.56
5. Manufactured Structures	311,590.67								311,590.67
6. Total Amount Certified 2008-09 (total of lines 2-5)	65,925,132.07								65,925,132.07
7. Uncollected Balance as of 7-1-08		2,494,775.84	865,426.39	440,092.21	152,090.34	25,854.49	25,909.70	70,122.85	4,074,271.82
8. Amount Added to Rolls		1.94							50,338.23
9. Total of Lines 6-8		2,494,777.78	865,426.39	440,092.21	152,090.34	25,854.49	25,909.70	70,122.85	70,049,742.12
10. Personal Property Taxes Cancelled By Order of County Court		3,539.31	1,096.50	835.68	782.55	1,020.46	1,585.97	761.05	12,167.17
11. Real Property Foreclosures		2,654.21	2,484.75	2,317.15	2,253.03	2,166.82	2,190.98	0.00	16,829.80
12. Other Corrections, Cancellations, etc.		32,936.61	2,312.61	669.19	86.03	0.00	0.00	0.00	200,900.77
13. Total (Noncash) Credits (total of lines 10-12)		39,130.13	5,893.86	3,822.02	3,121.61	3,187.28	3,776.95	761.05	229,897.74
14. Net Taxes For Collection (line 9 less line 13)		2,455,647.65	859,532.53	436,270.19	148,968.73	22,667.21	22,132.75	69,361.80	69,819,844.38
15. Discounts Allowed		3.32							1,609,009.90
16. Total Taxes Collected		1,365,157.39	380,417.46	244,687.69	108,747.17	3,700.85	703.84	209.42	62,998,517.08
17. Total Remaining Uncollected 6-30-09 (line 14 less line 15 & 16)		1,090,486.94	479,115.07	191,582.50	40,221.56	18,966.36	21,428.91	69,152.38	5,212,317.40
18. Percentage Collected (line 10 minus line 17 divided by line 14)	0.950	0.556	0.443	0.551	0.730	0.163	0.032		
TAXES REMAINING UNCOLLECTED AS OF 6-30-09									
19. Real Property	3,069,228.35	1,032,065.76	434,559.91	161,074.79	30,763.49	10,816.79	11,975.98	39,351.34	4,789,836.41
20. Personal Property	135,217.16	39,468.48	30,217.63	22,668.56	5,214.17	4,532.78	6,556.81	24,082.48	267,959.07
21. Public Utilities	65,007.65	1.46	0.00	0.00	0.00	0.00	0.00	0.00	65,009.11
22. Manufactured Structures	31,910.52	18,951.24	14,337.53	7,839.15	4,243.90	3,616.79	2,896.12	5,718.56	89,513.81
23. Total Remaining Uncollected 6-30-09 (total of lines 19-22)	3,301,363.68	1,090,486.94	479,115.07	191,582.50	40,221.56	18,966.36	21,428.91	69,152.38	5,212,317.40
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]	4,023,270.21								4,023,270.21
25. CATF Interest: 35.79% share from all districts (Tier One)	24,389.75	55,569.62	40,405.83	40,808.92	21,811.81	651.34	638.87	105.22	184,381.36
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	6,541.29	15,230.57	10,739.68	10,900.60	5,581.05	200.75	263.98	28.46	49,486.39
27. Interest Distributed to Districts	37,821.03	83,264.34	61,045.25	61,740.27	32,454.71	1,186.77	1,548.75	160.31	279,231.43

I certify that these amounts are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2009, and the amounts remaining uncollected as of the same date.

Signature:  Title: Director - Assessment/Taxation

Date: 20-Jul-09

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