

R FISCAL YEAR ENDING JUNE 30, 2000 (ORS 311.531)

Date: July 19, 2000, County of Marion Office of Tax Collector Contact person: Ralph J. Grim, Telephone number 503 588-5215

Corrected Report

FOR OFFICE USE ONLY

Date Received:

ITEM	1999-2000	1998-99	1997-98	1996-97	1995-96	1994-95	1993-94	PRIOR YEARS	TOTAL ALL YEARS
AMOUNT OF TAXES CERTIFIED									
1 TOTAL AMOUNT CERTIFIED		170,102,361.78	170,692,292.80	175,026,600.60	163,935,360.12	175,285,027.65	181,437,575.31		
2 REAL PROPERTY	178,865,830.99								178,865,830.99
3 PERSONAL PROPERTY	7,488,451.75								7,488,451.75
4 PUBLIC UTILITIES	7,393,492.11								7,393,492.11
5 MOBILE HOMES	4,133,986.76								4,133,986.76
6 TOTAL AMOUNT CERTIFIED	197,881,761.61								197,881,761.61
7 UNCOLLECTED BALANCE 7-1-99		8,143,421.05	3,213,296.42	1,590,667.55	675,687.64	162,700.56	119,033.76	723,984.07	14,628,791.05
ADJUSTMENT DUE TO CONVERSION OF TAX ROLL *					86.10	86.65	81.78	-1,467.44	-1,212.91
8 AMOUNT ADDED TO ROLLS	389,705.07	37,864.56	23,016.52	7,533.89	7,988.72	3,686.05			469,794.81
9 TOTAL ALL LINES 6-8	198,271,466.68	8,181,285.61	3,236,312.94	1,598,201.44	683,762.46	166,473.26	119,115.54	722,516.63	212,979,134.56
10 PERSONAL PROPERTY TAXES CANCELLED BY ORDER OF COUNTY COU	634.93	1,391.28	35,460.18	8,766.88	10,372.58	2,555.20	302.64	25,643.31	85,127.00
11 REAL PROPERTY FORECLOSURES	2,878.50	2,678.48	2,596.04	2,885.44	2,770.76	3,302.28	1,840.06		18,951.56
12 OTHER CORRECTIONS, CANCELLATIONS ETC	734,491.43	70,155.55	30,132.86	19,901.79	7,093.45	3,117.16			864,892.24
13 TOTAL NONCASH CREDITS (TOTAL LINES 10-12)	738,004.86	74,225.31	68,189.08	31,554.11	20,236.79	8,974.64	2,142.70	25,643.31	968,970.80
14 NET TAXES FOR COLLECTION	197,533,461.82	8,107,060.30	3,168,123.86	1,566,647.33	663,525.67	157,498.62	116,972.84	696,873.32	212,010,163.76
15 DISCOUNTS ALLOWED	4,788,511.64	76.96	1,170.18	-478.44	-131.13	36.06			4,789,185.27
16 TOTAL TAXES COLLECTED	184,710,764.96	4,856,132.76	1,642,694.49	1,041,428.22	503,927.91	35,749.48	17,519.84	34,011.92	192,842,229.58
17 TOTAL REMAINING UNCOLLECTED 6-30-2000	8,034,185.22	3,250,850.58	1,524,259.19	525,697.55	159,728.89	121,713.08	99,453.00	662,861.40	14,378,748.91
18 PERCENTAGE COLLECTED 1.00 minus (line 17 divided by line 14)	95.93%	59.90%	51.89%	66.44%	75.93%	22.72%	14.98%	4.88%	
TAXES REMAINING UNCOLLECTED AS OF 6-30-2000									
19 REAL PROPERTY	7,206,763.41	2,853,700.61	1,307,888.32	399,206.18	56,758.80	27,694.62	29,899.72	187,012.58	12,068,924.24
20 PERSONAL PROPERTY	311,603.15	181,588.53	105,042.42	79,279.09	74,054.37	70,178.56	51,616.95	435,704.98	1,309,068.05
21 PUBLIC UTILITIES	8.02	84.76	90.39	66.52	263.75				513.44
22 MOBILE HOMES	515,810.64	215,476.68	111,238.06	47,145.76	28,651.97	23,839.90	17,936.33	40,143.84	1,000,243.18
23 TOTAL REMAINING UNCOLLECTED 6-30-2000	8,034,185.22	3,250,850.58	1,524,259.19	525,697.55	159,728.89	121,713.08	99,453.00	662,861.40	14,378,748.91
24 CORRECTIONS TO REFLECT ORDER ON APPEAL 1/4 OF 1%									
25 CATF ACCOUNT INTEREST	54,037.39	127,288.84	113,753.39	114,511.04	65,082.56	5,227.67	3,579.70	11,558.80	#VALUE!
26 Additional CATF interest: Add'l from cities & sp dists	29,097.05	68,540.18	61,251.82	61,659.79	35,044.45	2,814.89	1,927.52	6,223.96	#VALUE!
27 INTEREST DISTRIBUTED TO DISTRICTS	147,792.86	348,515.08	312,091.30	315,522.97	180,260.04	16,373.97	10,664.16	35,639.98	#VALUE!

I CERTIFY THAT THE FOREGOING TABLES ARE A CORRECT SUMMARY OF TRANSACTIONS AFFECTING THE PROPERTY TAX ROLLS IN THE FISCAL YEAR ENDING JUNE 30, 2000, AND THE AMOUNTS REMAINING UNCOLLECTED AS OF THE SAME DATE.

Distribution

Dept of Revenue
Board of Commissioners
Treasurer
Tax Department File

Send completed form to:

Oregon Dept of Revenue
Attn: Research Section
955 Center St NE
Salem OR 97310

RALPH J. GRIM, TAX COLLECTOR
MARION COUNTY, OREGON

DATE

*During tax year 1998-99 Marion County purchased a new tax collection software (The Software Group). During tax year year 1999-2000 conversion errors were found and corrected without affecting the collection of taxes.

Corrected Report