

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2002 (ORS 311.531)**

Date: July 17, 2002; County of Marion: Office of Tax Collector: Contact Person Laurie Steele, Telephone number 503-588-5034

For Office Use Only  
Date Received

ITEM	2001-02	2000-01	1999-00	1998-99	1997-98	1996-97	1995-96	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	217,399,997.70								
2 Real Property	196,730,728.49								196,730,728.49
3 Personal Property	7,800,872.48								7,800,872.48
4 Public Utility	8,989,845.00								8,989,845.00
5 Manufactured Structures	3,878,551.73								3,878,551.73
6 Total Amount Certified 2001-02	217,399,997.70								217,399,997.70
7 Uncollected Balance of of 07-01-01		9,858,255.11	3,942,680.52	1,883,000.92	730,324.71	182,844.86	120,842.54	828,526.08	17,546,474.74
8 Amount Added to Rolls	234,334.25		10,573.65						244,907.90
<b>9 Total of Lines 6-8</b>	<b>217,634,331.95</b>	<b>9,858,255.11</b>	<b>3,953,254.17</b>	<b>1,883,000.92</b>	<b>730,324.71</b>	<b>182,844.86</b>	<b>120,842.54</b>	<b>828,526.08</b>	<b>235,191,380.34</b>
10 Personal Property Taxes Cancelled by Order of County Court	1,053.13	3,029.23	4,703.57	7,068.86	3,197.07	11,268.06	13,645.41	197,199.32	241,164.65
11 Real Property Foreclosures	3,995.98	3,872.04	3,834.43	3,556.46	3,573.35	3,732.19	5,659.93	29,183.59	57,407.97
12 Other Corrections, Cancellations, etc.	622,063.88	373,812.50	283,446.68	6,849.35	4,013.71	1,734.27	1,093.55	73,430.76	1,366,444.70
13 Total (Noncash) Credits	627,112.99	380,713.77	291,984.68	17,474.67	10,784.13	16,734.52	20,398.89	299,813.67	1,665,017.32
<b>14 Net Taxes for Collection</b>	<b>217,007,218.96</b>	<b>9,477,541.34</b>	<b>3,661,269.49</b>	<b>1,865,526.25</b>	<b>719,540.58</b>	<b>166,110.34</b>	<b>100,443.65</b>	<b>528,712.41</b>	<b>233,526,363.02</b>
15 Discounts Allowed	5,234,092.27	-9,543.92	-8,127.23	-29.17	-53.93	-3.52			5,216,334.50
16 Total Taxes Collected	201,697,629.73	5,142,114.35	1,485,124.83	1,008,585.29	541,353.44	54,090.19	18,201.53	14,486.24	209,961,585.60
<b>17 Total Remaining Uncollected 06-30-02</b>	<b>10,075,496.96</b>	<b>4,344,970.91</b>	<b>2,184,271.89</b>	<b>856,970.13</b>	<b>178,241.07</b>	<b>112,023.67</b>	<b>82,242.12</b>	<b>514,226.17</b>	<b>18,348,442.92</b>
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.95	0.54	0.40	0.54	0.75	0.33	0.18		
TAXES REMAINING UNCOLLECTED AS OF 06-30-02									
19 Real Property	8,832,963.82	3,825,679.45	1,862,254.69	662,759.72	58,778.02	29,475.23	10,049.43	106,131.44	15,388,091.80
20 Personal Property	446,845.77	205,016.54	150,102.78	107,508.87	71,187.18	55,511.87	51,764.02	343,363.23	1,431,300.26
21 Public Utility	167,063.73	1.33	3.79	84.76	90.39	66.52	263.75		167,574.27
22 Manufactured Structures	628,623.64	314,273.59	171,910.63	86,616.78	48,185.48	26,970.05	20,164.92	64,731.50	1,361,476.59
<b>23 Total Remaining Uncollected 06-30-02</b>	<b>10,075,496.96</b>	<b>4,344,970.91</b>	<b>2,184,271.89</b>	<b>856,970.13</b>	<b>178,241.07</b>	<b>112,023.67</b>	<b>82,242.12</b>	<b>514,226.17</b>	<b>18,348,442.92</b>
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25 CATF Interest: 35.4% share from all districts (Tier One)	70,392.94	223,264.52	181,343.40	162,185.11	104,997.22	11,802.27	4,713.27	8,207.99	766,906.72
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	49,712.63	158,118.60	129,738.96	117,074.24	76,992.62	10,959.29	4,468.14	7,247.23	554,311.71
27 Interest Distributed to Districts	78,743.77	250,456.59	205,503.82	185,443.17	121,954.71	17,359.28	7,077.43	11,479.47	878,018.24

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2002, and the amounts remaining uncollected as of the same date.

/s/ Laurie Steele,  
Signature

Tax Collector  
Title

July 17, 2002  
Date

Return this form to:

Research  
Oregon Dept of Revenue  
955 Center St NE  
Salem OR 97309-2555

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