

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2004 (ORS 311.531)

Date: July 12, 2004; County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only	
Date Received	

ITEM	2003-04	2002-03	2001-02	2000-01	1999-00	1998-99	1997-98	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	237,965,191.16								
2 Real Property	218,884,697.32								218,884,697.32
3 Personal Property	7,676,614.08								7,676,614.08
4 Public Utilities	8,348,115.27								8,348,115.27
5 Manufactured Structures	3,055,764.49								3,055,764.49
6 Total Amount Certified 2003-04	237,965,191.16								237,965,191.16
7 Uncollected Balance of of 07-01-03		10,288,482.69	4,242,472.48	2,143,005.65	935,240.38	181,906.96	93,143.26	373,835.36	18,258,086.78
8 Amount Added to Rolls	70,325.68	9,558.35	2,643.89	2,470.64		1,095.65	1,430.39		87,524.60
9 Total of Lines 6-8	238,035,516.84	10,298,041.04	4,245,116.37	2,145,476.29	935,240.38	183,002.61	94,573.65	373,835.36	256,310,802.54
10 Personal Property Taxes Cancelled by Order of County Court	165.97	27,667.57	105,353.17	34,689.67	35,552.91	12,016.28	8,130.59	76,260.70	299,836.86
11 Real Property Foreclosures	1,005.18	2,751.18	2,656.22	2,645.41	2,607.21	5,728.95	5,023.08	542.66	22,959.89
12 Other Corrections, Cancellations, etc.	491,337.55	602,615.57	338,338.01	270,038.30	5,990.57	4,714.57	2,777.77	95.35	1,715,907.69
13 Total (Noncash) Credits	492,508.70	633,034.32	446,347.40	307,373.38	44,150.69	22,459.80	15,931.44	76,898.71	2,038,704.44
14 Net Taxes for Collection	237,543,008.14	9,665,006.72	3,798,768.97	1,838,102.91	891,089.69	160,542.81	78,642.21	296,936.65	254,272,098.10
15 Discounts Allowed	5,796,440.76	-3,907.61	-180.47	-7,493.39	-67.28	-22.54			5,784,769.47
16 Total Taxes Collected	222,378,742.06	5,429,375.52	1,754,248.07	955,020.60	662,705.28	48,534.55	17,762.37	43,908.22	231,290,296.67
17 Total Remaining Uncollected 06-30-04	9,367,825.32	4,239,538.81	2,044,701.37	890,575.70	228,451.69	112,030.80	60,879.84	253,028.43	17,197,031.96
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.96	0.56	0.46	0.52	0.74	0.30	0.23		
TAXES REMAINING UNCOLLECTED AS OF 06-30-04									
19 Real Property	8,684,443.79	3,316,937.65	1,700,885.73	682,590.22	106,502.20	25,975.00	6,137.14	95,204.92	14,618,676.65
20 Personal Property	168,513.13	152,571.02	140,750.66	85,801.61	50,302.58	45,620.79	26,934.97	81,898.10	752,392.86
21 Public Utility	109,392.78	503,087.23	17,183.19						629,663.20
22 Manufactured Structures	405,475.62	266,942.91	185,881.79	122,183.87	71,646.91	40,435.01	27,807.73	75,925.41	1,196,299.25
23 Total Remaining Uncollected 06-30-04	9,367,825.32	4,239,538.81	2,044,701.37	890,575.70	228,451.69	112,030.80	60,879.84	253,028.43	17,197,031.96
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25 CATF Interest: 29.22% share from all districts (Tier One)	54,144.87	190,714.22	157,535.66	158,373.48	107,612.97	9,760.33	4,450.72	20,202.52	702,794.77
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	17,342.32	61,657.03	50,996.42	51,054.77	34,422.51	3,297.53	1,521.00	5,032.04	225,323.62
27 Interest Distributed to Districts	113,813.40	400,754.66	333,203.56	336,353.46	230,378.88	23,823.64	10,408.32	47,171.43	1,495,907.35

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2004, and the amounts remaining uncollected as of the same date.

/s/ Doug Ebner,
Signature

Marion County Tax Collector
Title

July 12, 2004
Date

Return this form to:

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

Distribution BOC
Clerk
Tax Collector
File