

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2005 (ORS 311.531)

Date: July 14, 2005; County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only
Date Received

ITEM	2004-05	2003-04	2002-03	2001-02	2000-01	1999-00	1998-99	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	252,854,604.83								
2 Real Property	232,565,093.23								232,565,093.23
3 Personal Property	7,975,167.29								7,975,167.29
4 Public Utilities	9,272,274.43								9,272,274.43
5 Manufactured Structures	3,042,069.88								3,042,069.88
6 Total Amount Certified 2004-05	252,854,604.83								252,854,604.83
7 Uncollected Balance of of 07-01-04		9,367,825.32	4,239,538.81	2,044,701.37	890,575.70	228,451.69	112,030.80	313,908.27	17,197,031.96
8 Amount Added to Rolls	340,911.60	18,838.24	23,306.37	20,027.69					403,083.90
9 Total of Lines 6-8	253,195,516.43	9,386,663.56	4,262,845.18	2,064,729.06	890,575.70	228,451.69	112,030.80	313,908.27	270,454,720.69
10 Personal Property Taxes Cancelled by Order of County Court	5,593.11	7,423.36	62,785.97	58,260.09	25,377.51	22,495.40	16,582.37	48,694.90	247,212.71
11 Real Property Foreclosures	2,979.45	3,910.24	2,467.45	2,397.77	1,909.74	1,875.89	1,699.99	1,764.44	19,004.97
12 Other Corrections, Cancellations, etc.	2,225,719.33	1,396,075.79	1,067,824.62	816,113.50	725,472.31	388,762.76	44,977.71	246,500.17	6,911,446.19
13 Total (Noncash) Credits	2,234,291.89	1,407,409.39	1,133,078.04	876,771.36	752,759.56	413,134.05	63,260.07	296,959.51	7,177,663.87
14 Net Taxes for Collection	250,961,224.54	7,979,254.17	3,129,767.14	1,187,957.70	137,816.14	-184,682.36	48,770.73	16,948.76	263,277,056.82
15 Discounts Allowed	6,196,657.40	-28,481.36	-21,486.82	-22,209.64	-19,936.62	-10,567.78	-733.12	-3,818.58	6,089,423.48
16 Total Taxes Collected	235,525,712.47	4,609,576.96	1,116,557.53	275,883.56	-76,529.86	-300,398.52	-12,197.88	-213,936.74	240,924,667.52
17 Total Remaining Uncollected 06-30-05	9,238,854.67	3,398,158.57	2,034,696.43	934,283.78	234,282.62	126,283.94	61,701.73	234,704.08	16,262,965.82
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.96	0.57	0.35	0.21	-0.70	1.68	-0.27		
TAXES REMAINING UNCOLLECTED AS OF 06-30-05									
19 Real Property	8,506,355.81	3,015,707.89	1,651,970.47	738,996.12	102,984.84	49,303.48	4,237.39	88,716.82	14,158,272.82
20 Personal Property	208,009.83	79,275.37	76,439.96	64,962.16	52,627.68	26,917.23	28,321.02	68,017.23	604,570.48
21 Public Utility	144,156.25	99,175.72	146,481.96	15,729.09					405,543.02
22 Manufactured Structures	380,332.78	203,999.59	159,804.04	114,596.41	78,670.10	50,063.23	29,143.32	77,970.03	1,094,579.50
23 Total Remaining Uncollected 06-30-05	9,238,854.67	3,398,158.57	2,034,696.43	934,283.78	234,282.62	126,283.94	61,701.73	234,704.08	16,262,965.82
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25 CATF Interest: 25.4% share from all districts (Tier One)	48,543.39	164,055.86	151,053.65	118,011.05	86,579.67	12,571.45	5,760.33	7,731.72	594,307.12
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	17,838.05	61,328.99	56,485.03	44,233.38	32,266.51	4,665.20	2,275.12	2,709.11	221,801.39
27 Interest Distributed to Districts	124,732.04	421,210.78	390,461.54	309,245.26	229,230.43	39,519.65	18,746.76	20,043.58	1,553,190.04

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2005, and the amounts remaining uncollected as of the same date.

Return this form to:

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

Distribution

BOC
Clerk
Tax Collector
File

/s/ Douglas J. Ebner
Signature

Marion County Tax Collector
Title

July 14, 2005
Date