

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

Date: July 6, 2009; County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only  
Date Received

ITEM	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	298,334,408.28								
2 Real Property	276,950,419.82								276,950,419.82
3 Personal Property	8,968,711.11								8,968,711.11
4 Public Utilities	9,146,084.41								9,146,084.41
5 Manufactured Structures	3,269,192.94								3,269,192.94
6 Total Amount Certified 2008-09	298,334,408.28								298,334,408.28
7 Uncollected Balance of of 07-01-08		10,262,884.26	3,297,359.88	1,691,828.86	778,466.43	213,495.20	181,013.88	440,203.23	16,865,251.74
8 Amount Added to Rolls	81,174.42								81,174.42
<b>9 Total of Lines 6-8</b>	<b>298,415,582.70</b>	<b>10,262,884.26</b>	<b>3,297,359.88</b>	<b>1,691,828.86</b>	<b>778,466.43</b>	<b>213,495.20</b>	<b>181,013.88</b>	<b>440,203.23</b>	<b>315,280,834.44</b>
10 Personal Property Taxes Cancelled by Order of County Court	464.17	880.33	3,998.37	667.16	1,565.18	726.15	881.88	5,816.75	14,999.99
11 Real Property Foreclosures	5,296.42	5,158.33	5,242.56	4,942.46	4,732.30	4,541.24	22,064.94	0.00	51,978.25
12 Other Corrections, Cancellations, etc.	819,646.29	156,044.63	29,953.65	16,483.16	59,554.40	2,749.14	479.38	0.60	1,084,911.25
13 Total (Noncash) Credits	825,406.88	162,083.29	39,194.58	22,092.78	65,851.88	8,016.53	23,426.20	5,817.35	1,151,889.49
<b>14 Net Taxes for Collection</b>	<b>297,590,175.82</b>	<b>10,100,800.97</b>	<b>3,258,165.30</b>	<b>1,669,736.08</b>	<b>712,614.55</b>	<b>205,478.67</b>	<b>157,587.68</b>	<b>434,385.88</b>	<b>314,128,944.95</b>
15 Discounts Allowed	7,388,061.73	-3,652.99	-677.31	-303.32	-33.54	-50.95	-14.37		7,383,329.25
16 Total Taxes Collected	277,482,350.95	5,859,591.08	1,407,713.08	1,033,972.36	507,255.02	50,919.51	36,226.19	30,939.16	286,408,967.35
<b>17 Total Remaining Uncollected 06-30-09</b>	<b>12,719,763.14</b>	<b>4,244,862.88</b>	<b>1,851,129.53</b>	<b>636,067.04</b>	<b>205,393.07</b>	<b>154,610.11</b>	<b>121,375.86</b>	<b>403,446.72</b>	<b>20,336,648.35</b>
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.96	0.58	0.43	0.62	0.71	0.25	0.23		
TAXES REMAINING UNCOLLECTED AS OF 06-30-09									
19 Real Property	12,081,244.16	3,911,303.84	1,610,922.29	469,502.10	82,006.80	51,701.99	11,418.44	62,167.29	18,280,266.91
20 Personal Property	240,606.93	106,367.84	79,592.95	60,632.29	39,888.90	41,164.17	42,343.60	160,714.72	771,311.40
21 Public Utility	674.01	1,246.73	1,495.70	73.80	2,262.90	2,680.10	7,187.79	0.00	15,621.03
22 Manufactured Structures	397,238.04	225,944.47	159,118.59	105,858.85	81,234.47	59,063.85	60,426.03	180,564.71	1,269,449.01
<b>23 Total Remaining Uncollected 06-30-09</b>	<b>12,719,763.14</b>	<b>4,244,862.88</b>	<b>1,851,129.53</b>	<b>636,067.04</b>	<b>205,393.07</b>	<b>154,610.11</b>	<b>121,375.86</b>	<b>403,446.72</b>	<b>20,336,648.35</b>
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25 CATF Interest: 35.79% share from all districts (Tier One)	76,837.23	223,704.79	140,729.04	170,023.07	98,785.02	9,797.62	8,511.18	15,580.68	743,968.63
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	19,309.41	56,556.60	36,104.84	44,003.40	25,414.84	2,590.24	2,251.81	4,042.65	190,273.79
27 Interest Distributed to Districts	118,542.47	344,829.42	218,266.45	267,535.02	159,218.60	22,609.45	18,621.01	23,910.38	1,173,532.80

I certify that these tables 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.

/s/ Richard K Kreitzer  
Signature

Marion County Tax Collector  
Title

July 6, 2009  
Date

Return this form to:

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

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Tax Collector  
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