

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2011 (ORS 311.531)

Date: July 6, 2011: County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only
Date Received

ITEM	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	318,594,440.76								
2 Real Property	295,218,406.51								295,218,406.51
3 Personal Property	9,160,662.05								9,160,662.05
4 Public Utilities	11,460,404.40								11,460,404.40
5 Manufactured Structures	2,754,967.80								2,754,967.80
6 Total Amount Certified 2010-11	318,594,440.76								318,594,440.76
7 Uncollected Balance of of 07-01-10		13,162,814.31	5,743,382.51	2,516,075.94	860,918.23	209,727.75	132,195.83	459,101.51	23,084,216.08
8 Amount Added to Rolls	40,936.82	15.16	14.48						40,966.46
9 Total of Lines 6-8	318,635,377.58	13,162,829.47	5,743,396.99	2,516,075.94	860,918.23	209,727.75	132,195.83	459,101.51	341,719,623.30
10 Personal Property Taxes Cancelled by Order of County Court	1,008.18	5,288.38	8,721.24	9,491.07	6,250.51	4,647.13	3,159.91	9,800.30	48,366.72
11 Real Property Foreclosures	2,264.72	2,237.40	2,110.77	2,045.13	2,034.26	2,139.53	6,930.43	1.09	19,763.33
12 Other Corrections, Cancellations, etc.	708,545.19	58,165.06	39,155.28	19,958.46	10,102.78	18,038.53	14,022.70		867,988.00
13 Total (Noncash) Credits	711,818.09	65,690.84	49,987.29	31,494.66	18,387.55	24,825.19	24,113.04	9,801.39	936,118.05
14 Net Taxes for Collection	317,923,559.49	13,097,138.63	5,693,409.70	2,484,581.28	842,530.68	184,902.56	108,082.79	449,300.12	340,783,505.25
15 Discounts Allowed	7,969,718.77	-1,203.85	-857.05	-269.04	-298.48	-521.42	-420.67		7,966,148.26
16 Total Taxes Collected	296,824,204.02	6,351,028.97	2,188,692.95	1,388,816.49	588,104.48	36,024.92	13,014.05	17,765.94	307,407,651.82
17 Total Remaining Uncollected 06-30-11	13,129,636.70	6,747,313.51	3,505,573.80	1,096,033.83	254,724.68	149,399.06	95,489.41	431,534.18	25,409,705.17
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.96	0.48	0.38	0.56	0.70	0.19	0.12		
TAXES REMAINING UNCOLLECTED AS OF 06-30-11									
19 Real Property	12,438,793.43	6,275,284.64	3,150,639.00	880,003.11	85,259.02	36,481.06	11,864.25	74,060.13	22,952,384.64
20 Personal Property	314,290.57	191,449.11	133,926.03	74,022.12	61,946.35	39,042.60	23,232.67	106,766.51	944,675.96
21 Public Utility	22,600.67	1,212.06	672.88	1,246.73	1,251.30	24.96			27,008.60
22 Manufactured Structures	353,952.03	279,367.70	220,335.89	140,761.87	106,268.01	73,850.44	60,392.49	250,707.54	1,485,635.97
23 Total Remaining Uncollected 06-30-11	13,129,636.70	6,747,313.51	3,505,573.80	1,096,033.83	254,724.68	149,399.06	95,489.41	431,534.18	25,409,705.17
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25 CATF Interest: 26.67% share from all districts (Tier One)	52,068.38	183,950.72	168,110.39	174,521.18	88,088.66	9,341.89	5,335.08	5,998.56	687,414.86
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	17,278.02	60,665.95	56,710.87	59,220.37	30,267.82	3,244.54	1,841.35	2,122.99	231,351.91
27 Interest Distributed to Districts	125,886.59	446,211.99	408,016.26	426,291.58	217,355.89	27,207.07	16,919.65	14,389.90	1,682,278.93
28 Refund Interest Paid	15,807.87	5,103.69	7,838.61	4,294.34	3,391.41	10,256.85	9,519.40		56,212.17

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2011, and the amounts remaining uncollected as of the same date.

/s/ W. A. Shawn Beaton
Signature

Marion County Tax Collector
Title

July 6, 2011
Date

Return this form to:

Research
Oregon Dept of Revenue
955 Center St NE
Salem OR 97301-2555

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Tax Collector
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