SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2012 (ORS 311.531)

For Office Use Only
Date Received

Date: July 6, 2012: County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

	ITEM	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	Prior Years	Total All Years
	AMOUNT OF TAXES CERTIFIED									
1	Total Amount Certified	328,138,494.46								
2	Real Property	305,832,100.28								305,832,100.28
3	Personal Property	9,061,186.00								9,061,186.00
4	Public Utilities	10,627,421.19								10,627,421.19
5	Manufactured Structures	2,617,786.99								2,617,786.99
6	Total Amount Certified 2011-12	328,138,494.46								328,138,494.46
7	Uncollected Balance of of 07-01-11		13,129,636.70	6,747,313.51	3,505,573.80	1,096,033.83	254,724.68	149,399.06	527,023.59	25,409,705.17
8	Amount Added to Rolls	38,380.43	1,287.08							39,667.51
9	**Total of Lines 6-8**	**328,176,874.89**	**13,130,923.78**	**6,747,313.51**	**3,505,573.80**	**1,096,033.83**	**254,724.68**	**149,399.06**	**527,023.59**	**353,587,867.14**
10	Personal Property Taxes Cancelled by Order of County Court	5,078.64	7,283.83	19,166.54	12,735.93	3,754.57	7,035.22	3,913.35	6,548.62	65,516.70
11	Real Property Foreclosures	6,698.20	6,627.98	6,539.76	6,389.77	6,157.10	5,946.95	5,735.56		44,095.32
12	Other Corrections, Cancellations, etc.	1,219,758.58	1,333,350.22	1,092,593.50	11,398.95	4,555.36	3,019.87	44.60		3,664,721.08
13	Total (Noncash) Credits	1,231,535.42	1,347,262.03	1,118,299.80	30,524.65	14,467.03	16,002.04	9,693.51	6,548.62	3,774,333.10
14	**Net Taxes for Collection**	**326,945,339.47**	**11,783,661.75**	**5,629,013.71**	**3,475,049.15**	**1,081,566.80**	**238,722.64**	**139,705.55**	**520,474.97**	**349,813,534.04**
15	Discounts Allowed	8,245,233.48	-37,795.35	-32,530.96	-277.46	-121.19	-43.73	-1.33		8,174,463.46
16	Total Taxes Collected	306,892,387.59	5,627,901.73	1,905,464.90	2,070,929.96	756,789.20	57,725.32	23,373.86	24,977.55	317,359,550.11
17	**Total Remaining Uncollected 06-30-12**	**11,807,718.40**	**6,193,555.37**	**3,756,079.77**	**1,404,396.65**	**324,898.79**	**181,041.05**	**116,333.02**	**495,497.42**	**24,279,520.47**
18	Percentage Collected (1.00 minus (line 17 divided by line 14))	0.96	0.47	0.33	0.60	0.70	0.24	0.17		
	TAXES REMAINING UNCOLLECTED AS OF 06-30-12									
19	Real Property	11,156,752.54	5,731,967.54	3,384,925.43	1,113,444.75	144,046.51	36,919.13	17,262.80	80,663.20	21,665,981.90
20	Personal Property	276,169.41	216,947.43	152,287.52	113,848.30	64,993.49	49,454.42	32,215.07	128,840.75	1,034,756.39
21	Public Utility	20,159.78	2,951.02	682.18	672.88	1,246.73	1,251.30			26,963.89
22	Manufactured Structures	354,636.67	241,689.38	218,184.64	176,430.72	114,612.06	93,416.20	66,855.15	285,993.47	1,551,818.29
23	**Total Remaining Uncollected 06-30-12**	**11,807,718.40**	**6,193,555.37**	**3,756,079.77**	**1,404,396.65**	**324,898.79**	**181,041.05**	**116,333.02**	**495,497.42**	**24,279,520.47**
24	Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25	CATF Interest: 25% share from all districts (Tier One)	58,609.00	193,643.37	213,085.28	242,180.96	104,955.53	9,910.30	4,441.20	10,245.51	837,071.15
26	Additional CATF Interest: Additional 25% From Cities & Special Districts	19,871.68	68,546.87	75,000.20	87,128.22	37,990.75	3,643.42	1,645.29	3,571.30	297,397.73
27	Interest Distributed to Districts	155,955.71	513,539.33	567,920.22	645,985.40	283,953.94	32,401.21	14,919.44	27,208.63	2,241,883.88
28	Refund Interest Paid	15,511.78	15,189.51	2,990.47	3,927.76	1,883.94	1,148.60	134.18		40,786.24

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2012, and the amounts remaining uncollected as of the same date.

/s/ W. A. Shawn Beaton — Signature

Marion County Tax Collector — Title

July 9, 2012 — Date

Return this form to:
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Salem OR 97301-2555

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