

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2014 (ORS 311.531)

Date: July 7, 2014: County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only
Date Received

ITEM	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	337,961,700.59								
2 Real Property	315,647,368.42								315,647,368.42
3 Personal Property	9,174,408.18								9,174,408.18
4 Public Utilities	10,597,807.68								10,597,807.68
5 Manufactured Structures	2,542,116.31								2,542,116.31
6 Total Amount Certified 2013-14	337,961,700.59								337,961,700.59
7 Uncollected Balance as of 07-01-13		11,419,697.00	5,785,385.97	3,651,610.20	1,269,000.38	414,464.55	238,702.85	708,159.54	23,487,020.49
8 Deferred Billing Credits (ORS 305.286)									
9 Amount Added to Rolls	82,706.21	64,534.11	47,234.78	39,355.65	112,016.94				345,847.69
10 Total of Lines 6-9	338,044,406.80	11,484,231.11	5,832,620.75	3,690,965.85	1,381,017.32	414,464.55	238,702.85	708,159.54	361,794,568.77
11 Personal Property Taxes Cancelled by Order of County Court	460.41	31,265.78	72,491.32	79,462.94	70,880.45	53,454.29	41,789.89	138,109.53	487,914.61
12 Real Property Foreclosures	21,664.81	20,892.67	21,267.01	20,118.60	18,232.28	19,565.78	17,852.08	3,760.80	143,354.03
13 Other Corrections, Cancellations, etc.	815,375.69	135,623.03	26,395.46	47,559.85	5,644.42	5,297.19	4,860.03	5.22	1,040,760.89
14 Total (Noncash) Credits	837,500.91	187,781.48	120,153.79	147,141.39	94,757.15	78,317.26	64,502.00	141,875.55	1,672,029.53
15 Net Taxes for Collection	337,206,905.89	11,296,449.63	5,712,466.96	3,543,824.46	1,286,260.17	336,147.29	174,200.85	566,283.99	360,122,539.24
16 Discounts Allowed	8,697,746.89	1,114.54	1,130.51	1,164.86	3,350.50				8,704,507.30
17 Total Taxes Collected	318,432,863.95	5,991,911.17	2,693,371.57	2,432,764.49	881,328.56	113,896.67	56,219.30	53,380.52	330,655,736.23
18 Total Remaining Uncollected 06-30-14	10,076,295.05	5,303,423.92	3,017,964.88	1,109,895.11	401,581.11	222,250.62	117,981.55	512,903.47	20,762,295.71
19 Percentage Collected (1.00 minus (line 18 divided by line 15))	0.97	0.53	0.47	0.69	0.69	0.34	0.32		
TAXES REMAINING UNCOLLECTED AS OF 06-30-14									
20 Real Property	9,533,464.80	4,967,620.57	2,745,874.38	897,638.89	213,770.14	71,458.28	17,821.91	71,500.69	18,519,149.66
21 Personal Property	204,175.42	109,216.46	92,195.27	67,233.28	49,743.66	32,700.70	17,379.27	88,678.45	661,322.51
22 Public Utility	1,269.66	690.96	675.51	663.01	682.18	672.88	1,246.73	1,251.30	7,152.23
23 Manufactured Structures	337,385.17	225,895.93	179,219.72	144,359.93	137,385.13	117,418.76	81,533.64	351,473.03	1,574,671.31
24 Deferred Billing Credits (ORS 305.286)									
25 Total Remaining Uncollected 06-30-14	10,076,295.05	5,303,423.92	3,017,964.88	1,109,895.11	401,581.11	222,250.62	117,981.55	512,903.47	20,762,295.71
26 Correction to Reflect Order on Appeal (ORS 311.160)[1/4 of 1%]									
27 CATF Interest: 25% share from all districts (Tier One)	51,112.34	164,301.72	189,642.44	275,375.41	104,849.85	17,859.82	10,880.61	19,697.67	833,719.86
28 Additional CATF Interest: Additional 25% From Cities & Special Districts	17,956.98	56,537.99	68,025.39	100,803.18	38,084.30	6,807.77	4,060.97	7,384.47	299,661.05
29 Interest Distributed to Districts	135,380.09	439,253.72	508,820.67	740,509.45	291,312.25	61,022.54	36,153.98	57,840.07	2,270,292.77
30 Refund Interest Paid	17,646.17	9,677.41	2,347.33	2,281.28	250.91				32,203.10

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2014, and the amounts remaining uncollected as of the same date.

/s/ Rex Weisner
Signature

Marion County Tax Collector
Title

July 7, 2014
Date

Return this form to:

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

Distribution BOC
Clerk
Tax Collector
File