

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2015 (ORS 311.531)

Date: July 7, 2015: County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only
Date Received

ITEM	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	351,252,412.69								
2 Real Property	328,525,843.62								328,525,843.62
3 Personal Property	9,092,054.11								9,092,054.11
4 Public Utilities	10,951,500.71								10,951,500.71
5 Manufactured Structures	2,683,014.25								2,683,014.25
6 Total Amount Certified 2014-15	351,252,412.69								351,252,412.69
7 Uncollected Balance as of 07-01-14		10,076,295.05	5,303,423.92	3,017,964.88	1,109,895.11	401,581.11	222,250.62	630,885.02	20,762,295.71
8 Amount Added to Rolls	32,369.18								32,369.18
9 Total of Lines 6-9	351,284,781.87	10,076,295.05	5,303,423.92	3,017,964.88	1,109,895.11	401,581.11	222,250.62	630,885.02	372,047,077.58
10 Personal Property Taxes Cancelled by Order of County Court	2,171.92	4,752.84	5,753.92	11,148.38	7,533.68	6,194.92	5,810.70	45,619.04	88,985.40
11 Real Property Foreclosures	14,327.24	13,745.79	13,879.20	13,921.98	13,416.20	12,982.26	11,250.69		93,523.36
12 Other Corrections, Cancellations, etc.	1,209,825.11	86,801.66	63,688.40	7,800.01	2,876.61	1,162.14	17.72	9.22	1,372,180.87
13 Total (Noncash) Credits	1,226,324.27	105,300.29	83,321.52	32,870.37	23,826.49	20,339.32	17,079.11	45,628.26	1,554,689.63
14 Net Taxes for Collection	350,058,457.60	9,970,994.76	5,220,102.40	2,985,094.51	1,086,068.62	381,241.79	205,171.51	585,256.76	370,492,387.95
15 Discounts Allowed	9,080,553.32	1,897.10	448.76	-114.25	-28.05	-14.84			9,082,742.04
16 Total Taxes Collected	331,821,386.02	5,589,812.19	2,476,736.75	1,931,000.93	689,639.42	90,542.63	48,630.44	38,531.45	342,686,279.83
17 Total Remaining Uncollected 06-30-15	9,156,518.26	4,379,285.47	2,742,916.89	1,054,207.83	396,457.25	290,714.00	156,541.07	546,725.31	18,723,366.08
18 Percentage Collected (1.00 minus (line 18 divided by line 15))	0.97	0.56	0.47	0.65	0.63	0.24	0.24		
TAXES REMAINING UNCOLLECTED AS OF 06-30-15									
19 Real Property	8,658,606.25	4,026,642.00	2,489,654.72	852,491.88	233,393.89	137,683.12	30,564.95	76,767.67	16,505,804.48
20 Personal Property	159,132.36	127,029.08	77,633.06	62,127.61	47,510.21	39,788.95	29,497.48	99,812.11	642,530.86
21 Public Utility	3,392.91	1,269.23	690.96	675.51	663.01	682.18	672.88	2,498.03	10,544.71
22 Manufactured Structures	335,386.74	224,345.16	174,938.15	138,912.83	114,890.14	112,559.75	95,805.76	367,647.50	1,564,486.03
23 Deferred Billing Credits (ORS 305.286)									
24 Total Remaining Uncollected 06-30-15	9,156,518.26	4,379,285.47	2,742,916.89	1,054,207.83	396,457.25	290,714.00	156,541.07	546,725.31	18,723,366.08
25 Correction to Reflect Order on Appeal (ORS 311.160)[1/4 of 1%]									
26 CATF Interest: 25% share from all districts (Tier One)	53,098.53	159,303.92	184,255.95	223,056.65	94,910.55	14,772.60	10,158.17	15,089.81	754,646.18
27 Additional CATF Interest: Additional 25% From Cities & Special Districts	17,514.53	51,872.12	60,587.59	75,626.53	33,597.23	5,199.72	3,654.82	5,538.68	253,591.22
28 Interest Distributed to Districts	141,781.33	426,904.38	497,040.93	603,323.32	261,812.70	48,677.74	30,668.47	39,917.18	2,050,126.05
29 Refund Interest Paid	14,203.59	2,182.20	2,374.15	2,482.40	676.44	726.65			22,645.43

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2015, and the amounts remaining uncollected as of the same date.

/s/ Rex Weisner
Signature

Marion County Tax Collector July 7, 2015
Title Date

Email Address
Return this form to:

dor.research@oregon.gov
Research
Oregon Dept of Revenue
955 Center St NE
Salem OR 97301-2555

Distribution BOC
Clerk
Tax Collector
File