

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2016 (ORS 311.531)**

Date: July 6, 2016: County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only  
Date Received

ITEM	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	369,331,983.80								
2 Real Property	345,328,774.49								345,328,774.49
3 Personal Property	9,524,661.39								9,524,661.39
4 Public Utilities	11,689,423.34								11,689,423.34
5 Manufactured Structures	2,789,124.58								2,789,124.58
6 Total Amount Certified 2015-16	369,331,983.80								369,331,983.80
7 Uncollected Balance as of 07-01-15		9,156,518.26	4,379,285.47	2,742,916.89	1,054,207.83	396,457.25	290,714.00	703,266.38	18,723,366.08
8 Amount Added to Rolls	445,455.59	3,255.71							448,711.30
<b>9 Total of Lines 6-9</b>	<b>369,777,439.39</b>	<b>9,159,773.97</b>	<b>4,379,285.47</b>	<b>2,742,916.89</b>	<b>1,054,207.83</b>	<b>396,457.25</b>	<b>290,714.00</b>	<b>703,266.38</b>	<b>388,504,061.18</b>
10 Personal Property Taxes Cancelled by Order of County Court		8,263.89	7,873.99	4,361.71	3,485.81	4,366.86	4,001.18	13,223.88	45,577.32
11 Real Property Foreclosures	14,332.28	13,889.31	13,209.52	13,104.66	13,108.97	12,550.45	12,062.51		92,257.70
12 Other Corrections, Cancellations, etc.	708,618.42	372,421.31	282,714.00	309,477.51	287,363.71	277,166.31	0.95		2,237,762.21
13 Total (Noncash) Credits	722,950.70	394,574.51	303,797.51	326,943.88	303,958.49	294,083.62	16,064.64	13,223.88	2,375,597.23
<b>14 Net Taxes for Collection</b>	<b>369,054,488.69</b>	<b>8,765,199.46</b>	<b>4,075,487.96</b>	<b>2,415,973.01</b>	<b>750,249.34</b>	<b>102,373.63</b>	<b>274,649.36</b>	<b>690,042.50</b>	<b>386,128,463.95</b>
15 Discounts Allowed	9,712,668.58	-10,328.79	-8,366.49	-9,242.26	-8,601.50	-8,293.82			9,667,835.72
16 Total Taxes Collected	350,379,100.40	4,785,235.22	1,771,017.32	1,511,272.21	453,606.95	-102,004.47	121,964.82	58,403.31	358,978,595.76
<b>17 Total Remaining Uncollected 06-30-16</b>	<b>8,962,719.71</b>	<b>3,990,293.03</b>	<b>2,312,837.13</b>	<b>913,943.06</b>	<b>305,243.89</b>	<b>212,671.92</b>	<b>152,684.54</b>	<b>631,639.19</b>	<b>17,482,032.47</b>
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.98	0.54	0.43	0.62	0.59	-1.08	0.44		
TAXES REMAINING UNCOLLECTED AS OF 06-30-16									
19 Real Property	8,418,705.03	3,657,096.80	2,050,420.79	718,496.54	143,964.63	76,272.27	23,965.23	91,653.14	15,180,574.43
20 Personal Property	194,155.13	102,023.86	89,928.81	59,091.26	50,139.60	39,097.70	32,708.60	123,549.10	690,694.06
21 Public Utility	2,507.60	2,485.68	1,269.23	690.96	675.51	663.01	682.18	3,170.91	12,145.08
22 Manufactured Structures	347,351.95	228,686.69	171,218.30	135,664.30	110,464.15	96,638.94	95,328.53	413,266.04	1,598,618.90
23 Deferred Billing Credits (ORS 305.286)									
<b>24 Total Remaining Uncollected 06-30-16</b>	<b>8,962,719.71</b>	<b>3,990,293.03</b>	<b>2,312,837.13</b>	<b>913,943.06</b>	<b>305,243.89</b>	<b>212,671.92</b>	<b>152,684.54</b>	<b>631,639.19</b>	<b>17,482,032.47</b>
25 CATF Interest: 25.88% share from all districts (Tier One)	50,077.84	142,237.98	151,533.24	208,423.17	97,426.83	23,716.34	21,463.42	23,258.71	718,137.53
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	17,933.88	51,647.13	54,220.25	74,764.47	35,882.54	8,832.25	7,899.37	8,273.59	259,453.48
27 Interest Distributed to Districts	125,487.39	356,641.09	384,865.59	547,059.09	269,912.38	85,787.49	77,645.02	60,634.40	1,908,032.45
28 Refund Interest Paid	5,639.30	36,933.14	63,479.43	96,311.39	119,742.85	144,983.12			467,089.23

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2016, and the amounts remaining uncollected as of the same date.

/s/ Rex Weisner                      Marion County Tax Collector                      July 6, 2016  
Signature                                      Title    Date

Email Address                                      [dor.research@oregon.gov](mailto:dor.research@oregon.gov)  
Return this form to:                                      Research  
Oregon Dept of Revenue  
955 Center St NE  
Salem OR 97301-2555

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