

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2018 (ORS 311.531)

Date: July 3, 2018: County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only	
Date Received	

ITEM	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	393,979,196.08								
2 Real Property	368,207,559.46								368,207,559.46
3 Personal Property	10,399,890.99								10,399,890.99
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc)	12,184,802.18								12,184,802.18
5 Manufactured Structures	3,186,943.45								3,186,943.45
6 Total Amount Certified for tax year 2017-18 (total of lines 2-5)	393,979,196.08								393,979,196.08
7 Uncollected Balance as of 07-01-17		8,004,704.92	3,559,494.91	2,180,025.59	722,803.20	244,365.46	178,656.13	755,595.43	15,645,645.64
8 Amount Added to Rolls	650,392.60	339,078.03	631,440.86	1,329,283.87	1,100,745.59	1,061,444.39	1,207,163.10	2,223,649.10	8,543,197.54
9 Total of Lines 6-8	394,629,588.68	8,343,782.95	4,190,935.77	3,509,309.46	1,823,548.79	1,305,809.85	1,385,819.23	2,979,244.53	418,168,039.26
10 Personal Property Taxes Cancelled by Order of County Court		455.05	1,112.98	527.16	967.40	1,011.87	1,116.71	8,041.79	13,232.96
11 Real Property Foreclosures	17,637.73	17,785.30	17,561.32	17,215.80	16,351.49	16,174.07	15,252.24	2,651.92	120,629.87
12 Other Corrections, Cancellations, etc.	550,596.13	55,917.95	30,863.53	26,567.31	24,742.02	23,294.08	22,047.46	0.87	734,029.35
13 Total (Noncash) Credits (total lines 10-12)	568,233.86	74,158.30	49,537.83	44,310.27	42,060.91	40,480.02	38,416.41	10,694.58	867,892.18
14 Net Taxes for Collection (line 9 less line 13)	394,061,354.82	8,269,624.65	4,141,397.94	3,464,999.19	1,781,487.88	1,265,329.83	1,347,402.82	2,968,549.95	417,300,147.08
15 Discounts Allowed	10,556,118.21	1,336.57	-592.55	-791.48	-742.26	-698.83	-661.42		10,553,968.24
16 Total Taxes Collected	374,931,022.20	4,437,602.91	1,478,502.31	1,304,799.30	443,112.80	25,969.07	6,715.37	68,997.40	382,696,721.36
17 Total Remaining Uncollected 06-30-18 (Line 14 less line 15 & 16)	8,574,214.41	3,830,685.17	2,663,488.18	2,160,991.37	1,339,117.34	1,240,059.59	1,341,348.87	2,899,552.55	24,049,457.48
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.98	0.54	0.36	0.38	0.25	0.02	0.00		
TAXES REMAINING UNCOLLECTED AS OF 06-30-18									
19 Real Property	7,306,833.08	3,119,475.57	1,769,314.19	630,596.88	86,370.61	51,308.20	24,804.01	113,004.35	13,101,706.89
20 Personal Property	237,112.94	115,729.49	76,154.47	55,020.79	41,013.63	32,732.65	29,507.45	100,071.50	687,342.92
21 Centrally Assessed by DOR (i.e. utilities, transportation, etc)	640,147.23	340,355.77	633,948.46	1,331,769.55	1,102,014.82	1,062,135.35	1,207,838.61	2,228,093.20	8,546,302.99
22 Manufactured Structures	390,121.16	255,124.34	184,071.06	143,604.15	109,718.28	93,883.39	79,198.80	458,383.50	1,714,104.68
23 Total Remaining Uncollected 06-30-18 (total of lines 19-22)	8,574,214.41	3,830,685.17	2,663,488.18	2,160,991.37	1,339,117.34	1,240,059.59	1,341,348.87	2,899,552.55	24,049,457.48
24 Unpaid Tax with Deferred Billing Credits as of 06-30-18 (ORS 305.286)									
25 Unpaid Tax with Potential Refund Credits as of 06-30-18 (ORS 305.286)									
26 CATF Interest: 30.51% share from all districts (Tier One)	54,047.07	139,948.13	129,464.63	187,929.98	79,029.05	10,550.57	7,744.64	33,721.51	642,435.58
27 Additional CATF Interest: Additional 25% From Cities & Special Districts	16,868.31	43,845.74	39,332.17	57,885.82	24,004.10	3,209.12	2,418.77	10,462.18	198,026.21
28 Interest Distributed to Districts	106,231.24	275,439.47	257,760.52	372,743.84	158,759.43	23,193.96	15,918.86	66,354.15	1,276,401.47
29 Refund Interest Paid	3,300.10	4,046.96	6,382.42	9,033.20	11,347.26	13,571.69	15,397.95		63,079.58

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2018, and the amounts remaining uncollected as of the same date.

/s/ Rex Weisner
Signature

Marion County Tax Collector
Title

July 3, 2018
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