SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2008 (ORS 311.531)

Date: July 3, 2008; County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only Date Received

ITEM	2007-08	2006-07	2005-06	2004-05	2003-04	2002-03	2001-02	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	284,768,754.88								
2 Real Property	263,738,064.73								263,738,064.73
3 Personal Property	8,635,526.10								8,635,526.10
4 Public Utilities	9,285,288.60								9,285,288.60
5 Manufactured Structures	3,109,875.45								3,109,875.45
6 Total Amount Certified 2007-08	284,768,754.88								284,768,754.88
7 Uncollected Balance of 07-01-07		8,411,450.74	2,945,651.13	1,727,362.01	831,114.69	218,130.74	133,167.04	351,510.12	14,618,386.47
8 Amount Added to Rolls	60,369.49	1,932.32							62,301.81
9 Total of Lines 6-8	284,829,124.37	8,413,383.06	2,945,651.13	1,727,362.01	831,114.69	218,130.74	133,167.04	351,510.12	299,449,443.16
10 Personal Property Taxes Cancelled by Order of County Court	100.71	385.72	680.33	7,704.43	8,355.33	840.16	617.66	1,776.47	20,460.81
11 Real Property Foreclosures	3,980.05	3,948.44	3,868.15	3,866.38	7,804.39	8,106.50	7,290.55	0.00	
12 Other Corrections, Cancellations, etc.	753,496.21	82,334.22	40,061.34	9,812.43	4,993.48	2,443.77	8,023.71	50,611.70	951,776.86
13 Total (Noncash) Credits	757,576.97	86,668.38	44,609.82	21,383.24	21,153.20	11,390.43	15,931.92		
14 Net Taxes for Collection	284,071,547.40	8,326,714.68	2,901,041.31	1,705,978.77	809,961.49	206,740.31	117,235.12	299,121.95	298,438,341.03
15 Discounts Allowed	7,104,987.11	-1,461.00		-137.94		-61.39	-240.72		
16 Total Taxes Collected	266,703,676.03	5,030,815.80	1,210,260.73	927,650.28	596,538.61	25,787.82	4,452.31	-28,057.75	274,471,123.83
17 Total Remaining Uncollected 06-30-08	10,262,884.26	3,297,359.88	1,691,828.86	778,466.43	213,495.20	181,013.88	113,023.53	327,179.70	16,865,251.74
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.96	0.60	0.42	0.54	0.74	0.12	0.04		
TAXES REMAINING UNCOLLECTED AS OF 06-30-08									
19 Real Property	9,749,915.80	2,987,942.03		634,573.58		59,718.84	12,135.19		, ,
20 Personal Property	175,711.61	102,370.54	71,780.83	43,440.20		43,070.66	47,644.23	113,577.03	,
21 Public Utility	1,306.23	1,495.70		2,262.90		7,187.79			15,006.52
22 Manufactured Structures	335,950.62	205,551.61	136,976.37	98,189.75	68,409.21	71,036.59	•	156,761.16	1,126,119.42
23 Total Remaining Uncollected 06-30-08	10,262,884.26	3,297,359.88	1,691,828.86	778,466.43	213,495.20	181,013.88	113,023.53	327,179.70	16,865,251.74
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25 CATF Interest: 36.6% share from all districts (Tier One)	78,400.32	202,268.19				7,101.59	4,169.47	10,429.32	,
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	19,358.45	50,663.49	32,732.50	· ·	31,237.52	1,834.80	1,078.05	2,614.16	•
27 Interest Distributed to Districts	116,157.10	299,122.24	192,263.30	236,985.16	180,754.81	12,097.03	6,163.83	15,919.62	1,059,463.09

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2008, and the amounts remaining uncollected as of the same date.

Return this form to:

Research Oregon Dept of Revenue Distribution BOC

Marion County Tax Collector July 3, 2008 /s/ Richard K Kreitzer Title

955 Center St NE

Tax Collector

Signature

Date

Salem OR 97309-2555

File

Clerk