SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2013 (ORS 311.531)								For Office Use Only	
Date: July 5, 2013: County of Marion: Office of Tax Collector: Contact Person F	· · · · · · · · · · · · · · · · · · ·			0000 40	0000.00	0007.00	0000 07	Date Received	
	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED	004 700 045 07								
1 Total Amount Certified	331,700,945.27								
2 Real Property	309,434,912.19								309,434,912.1
3 Personal Property	9,071,643.50								9,071,643.5
4 Public Utilities	10,738,489.04								10,738,489.0
5 Manufactured Structures	2,455,900.54								2,455,900.54
6 Total Amount Certified 2012-13	331,700,945.27								331,700,945.2
7 Uncollected Balance of of 07-01-12		11,807,718.40		3,756,079.77	1,404,396.65	324,898.79	181,041.05	611,830.44	
8 Amount Added to Rolls	108,046.84		586.64						108,633.4
9 Total of Lines 6-8	331,808,992.11	11,807,718.40	6,194,142.01	3,756,079.77	1,404,396.65	324,898.79	181,041.05	611,830.44	356,089,099.2
10 Personal Property Taxes Cancelled by Order of County Court									0.0
11 Real Property Foreclosures	5,232.01	5,254.00	5,045.01	4,967.79	4,707.56	4,567.59	4,337.26	9,586.84	43,698.0
12 Other Corrections, Cancellations, etc.	1,426,702.81	537,032.36	175,275.73	186,828.29	9,238.92	10,666.72	4,338.27		2,350,083.1
13 Total (Noncash) Credits	1,431,934.82	542,286.36	180,320.74	191,796.08	13,946.48	15,234.31	8,675.53	9,586.84	2,393,781.1
14 Net Taxes for Collection	330,377,057.29	11,265,432.04	6,013,821.27	3,564,283.69	1,390,450.17	309,664.48	172,365.52	602,243.60	353,695,318.0
15 Discounts Allowed	8,426,331.12	-14,016.43	-3,303.88	-5,321.42	-176.79	-285.08	-130.02		8,403,097.5
16 Total Taxes Collected	310,531,029.17	5,494,062.50	2,365,514.95	2,300,604.73	976,162.41	71,246.71	27,035.84	39,543.76	321,805,200.0
17 Total Remaining Uncollected 06-30-13	11,419,697.00	5,785,385.97	3,651,610.20	1,269,000.38	414,464.55	238,702.85	145,459.70	562,699.84	23,487,020.4
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.97	0.49	0.39	0.64	0.70	0.23	0.16		
TAXES REMAINING UNCOLLECTED AS OF 06-30-13									
19 Real Property	10,907,922.63	5,367,847.15	3,287,714.17	970,224.44	181,714.73	78,044.74	16,236.37	85,852.93	20,895,557.1
20 Personal Property	181,386.14	176,673.06	182,644.52	131,321.87	91,738.26	61,976.80	47,858.23	159,396.49	1,032,995.3
21 Public Utility	3,729.79	3,669.65	665.12	682.18	672.88	1,246.73	1,251.30		11,917.6
22 Manufactured Structures	326,658.44	237,196.11	180,586.39	166,771.89	140,338.68	97,434.58	80,113.80	317,450.42	
23 Total Remaining Uncollected 06-30-13	11,419,697.00	,	,	1,269,000.38			145,459.70		, ,
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]	, ,	, ,	. ,	. ,	,	,	,		, , -
25 CATF Interest: 25% share from all districts (Tier One)	50,929.51	167,877.34	181,504.13	284,949.44	135,081.06	13,043.27	6,310.72	14,778.67	854,474.1
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	16,746.79	,	64,250.42					,	299,373.3
27 Interest Distributed to Districts	136,040.31		487,272.50	,	,	,	,	,	
28 Refund Interest Paid	35,799.22	,	29,776.84	2,369.65	,			,	129,199.2

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I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2013, and the amounts remaining uncollected as of the same date.

/s/ W. A. Shawn Beaton	Marion County Tax Collector	July 5, 2013
Signature	Title	Date

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

Distribution BOC Clerk Tax Collector File