

2 FISCAL YEAR ENDING JUNE 30, 2001 (ORS 311.531)

Date: July 19, 2001, County of Marion Office of Tax Collector Contact person: Ralph J. Grim, Telephone number 503 588-5215

FOR DOR USE ONLY

ITEM	2000-01	1999-2000	1998-99	1997-98	1996-97	1995-96	1994-95	Date Received		OTAL ALL YEAR:
								Prior		
AMOUNT OF TAXES CERTIFIED										
1 TOTAL AMOUNT CERTIFIED		197,881,761.61	170,102,361.78	170,692,292.80	175,026,600.60	163,935,360.12	175,285,027.65			
2 REAL PROPERTY	186,737,957.91									186,737,957.91
3 PERSONAL PROPERTY	7,595,233.40									7,595,233.40
4 PUBLIC UTILITIES	8,581,692.29									8,581,692.29
5 MOBILE HOMES	4,173,722.45									4,173,722.45
6 TOTAL AMOUNT CERTIFIED	207,088,606.05									207,088,606.05
7 UNCOLLECTED BALANCE 7-1-2000		8,034,185.22	3,250,850.58	1,524,259.19	525,697.55	159,728.89	121,713.08	762,314.40	14,378,748.91	
ADJUSTMENT DUE TO CONVERSION OF TAX ROLL * / ROUNDING	-0.01							-135.29	-135.30	
8 AMOUNT ADDED TO ROLLS	514,355.12									514,355.12
9 TOTAL ALL LINES 6-8	207,602,961.16	8,034,185.22	3,250,850.58	1,524,259.19	525,697.55	159,728.89	121,713.08	762,179.11	221,981,574.78	
10 PERSONAL PROPERTY TAXES CANCELLED BY ORDER OF COUNTY COURT	2,796.38	2,619.53	2,435.97	2,273.13	1,631.26	1,951.49	1,208.65	6,721.70	9,518.08	
11 REAL PROPERTY FORECLOSURES	2,029.74	1,981.65	1,863.20	1,814.34	5,683.89	4,792.69	5,788.84		23,954.35	
12 OTHER CORRECTIONS, CANCELLATIONS ETC	578,981.34	60,710.13	10,273.31	3,857.27	1,703.44	1,010.73			656,536.22	
13 TOTAL NONCASH CREDITS (TOTAL LINES 10-12)	583,807.46	65,311.31	14,572.48	7,944.74	9,018.59	7,754.91	6,997.49	6,721.70	702,128.68	
14 NET TAXES FOR COLLECTION	207,019,153.70	7,968,873.91	3,236,278.10	1,516,314.45	516,678.96	151,973.98	114,715.59	755,457.41	221,279,446.10	
15 DISCOUNTS ALLOWED	5,011,511.93	-200.13	-95.51	-62.72	-43.31	-84.59			5,011,025.67	
16 TOTAL TAXES COLLECTED	192,149,386.66	4,026,393.52	1,353,372.69	786,052.46	333,877.41	31,216.03	9,750.41	31,896.51	198,721,945.69	
17 TOTAL REMAINING UNCOLLECTED 6-30-2001	9,858,255.11	3,942,680.52	1,883,000.92	730,324.71	182,844.86	120,842.54	104,965.18	723,560.90	17,546,474.74	
18 PERCENTAGE COLLECTED 1.00 minus (line 17 divided by line 14)	0.95	0.51	0.42	0.52	0.65	0.20	0.08	0.04		
TAXES REMAINING UNCOLLECTED AS OF 6-30-2001										
19 REAL PROPERTY	8,731,456.92	3,469,835.25	1,607,430.71	576,100.83	76,098.25	27,560.22	17,162.12	200,242.09	14,705,886.39	
20 PERSONAL PROPERTY	457,809.39	200,043.01	133,624.92	79,306.12	70,957.55	68,612.34	67,536.02	472,244.74	1,550,134.09	
21 PUBLIC UTILITIES	16,031.00	3.79	84.76	90.39	66.52	263.75			16,540.21	
22 MOBILE HOMES	652,957.80	272,798.47	141,860.53	74,827.37	35,722.54	24,406.23	20,267.04	51,074.07	1,273,914.05	
23 TOTAL REMAINING UNCOLLECTED 6-30-2001	9,858,255.11	3,942,680.52	1,883,000.92	730,324.71	182,844.86	120,842.54	104,965.18	723,560.90	17,546,474.74	
24 CORRECTIONS TO REFLECT ORDER ON APPEAL 1/4 OF 1%										
25 CATF ACCOUNT INTEREST	23,330.57	60,746.16	49,560.77	45,420.13	23,204.32	2,570.11	997.93	5,307.73	211,137.72	
26 Additional CATF interest: Add'l from cities & sp dists	43,328.19	112,814.29	92,041.42	84,351.67	43,093.75	4,773.05	1,853.31	9,857.20	392,112.88	
27 INTEREST DISTRIBUTED TO DISTRICTS	118,504.29	308,644.53	253,393.78	233,566.44	121,233.77	16,268.08	5,949.19	30,632.24	1,088,192.32	

I CERTIFY THAT THE FOREGOING TABLES ARE A CORRECT SUMMARY OF TRANSACTIONS AFFECTING THE PROPERTY TAX ROLLS IN THE FISCAL YEAR ENDING JUNE 30, 2001, AND THE AMOUNTS REMAINING UNCOLLECTED AS OF THE SAME DATE.

Distribution Dept of Revenue Send completed form to:
 Board of Commissioners Oregon Dept of Revenue
 Treasurer Research
 Tax Department File 955 Center St NE
 Salem OR 97310

Signature on file in Tax Collector's Office 07-19-2001
 RALPH J. GRIM, TAX COLLECTOR Date
 MARION COUNTY, OREGON

*During tax year 1998-99 Marion County purchased a new tax collection software (The Software Group). During tax year year 2000-01 conversion errors were found and corrected without affecting the collection of taxes.