

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2003 (ORS 311.531)

Date: July 17, 2003; County of Marion: Office of Tax Collector: Telephone number 503-588-5215

For Office Use Only Date Received

ITEM	2002-03	2001-02	2000-01	1999-00	1998-99	1997-98	1996-97	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	229,148,645.51								
2 Real Property	208,642,857.84								208,642,857.84
3 Personal Property	7,647,565.12								7,647,565.12
4 Public Utility	9,295,423.97								9,295,423.97
5 Manufactured Structures	3,562,798.58								3,562,798.58
6 Total Amount Certified 2002-03 (total lines 2-5)	229,148,645.51								229,148,645.51
7 Uncollected Balance of of 07-01-02		10,075,496.96	4,344,970.91	2,184,271.89	856,970.13	178,241.07	112,023.67	596,468.29	18,348,442.92
8 Amount Added to Rolls	184,775.72	6,892.81							191,668.53
9 Total of Lines 6-8	229,333,421.23	10,082,389.77	4,344,970.91	2,184,271.89	856,970.13	178,241.07	112,023.67	596,468.29	247,688,756.96
10 Personal Property Taxes Cancelled by Order of County Court	9,075.88	32,929.08	24,050.86	36,327.77	29,783.66	27,751.72	24,569.74	257,316.80	441,805.51
11 Real Property Foreclosures	2,772.46	2,710.41	2,520.97	2,549.54	1,649.68	2,292.52	2,382.75	192.53	17,070.86
12 Other Corrections, Cancellations, etc.	736,236.36	215,531.79	144,689.75	137,919.72	140,282.25	43,040.95	190.73	1,634.20	1,419,525.75
13 Total (Noncash) Credits (total of lines 10-12)	748,084.70	251,171.28	171,261.58	176,797.03	171,715.59	73,085.19	27,143.22	259,143.53	1,878,402.12
14 Net Taxes for Collection (line 9 less line 13)	228,585,336.53	9,831,218.49	4,173,709.33	2,007,474.86	685,254.54	105,155.88	84,880.45	337,324.76	245,810,354.84
15 Discounts Allowed	5,460,829.18	-4,425.05	-309.80	743.82	-618.73	-1,219.08			5,455,000.34
16 Total Taxes Collected	212,836,024.66	5,593,171.06	2,031,013.48	1,071,490.66	503,966.31	13,231.70	20,389.64	27,980.21	222,097,267.72
17 Total Remaining Uncollected 06-30-03 (line 14 less line 15 & 16)	10,288,482.69	4,242,472.48	2,143,005.65	935,240.38	181,906.96	93,143.26	64,490.81	309,344.55	18,258,086.78
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.95	0.57	0.49	0.53	0.73	0.11	0.24		
TAXES REMAINING UNCOLLECTED AS OF 06-30-03									
19 Real Property	8,946,072.68	3,555,666.47	1,794,198.98	733,819.69	62,273.17	19,596.81	11,937.60	96,339.93	15,219,905.33
20 Personal Property	261,137.42	236,048.20	149,365.61	90,747.44	61,012.40	34,983.39	28,677.51	137,214.57	999,186.54
21 Public Utility	564,341.84	140,357.19		0.57	84.76	90.39	66.52	263.75	705,205.02
22 Manufactured Structures	516,930.75	310,400.62	199,441.06	110,672.68	58,536.63	38,472.67	23,809.18	75,526.30	1,333,789.89
23 Total Remaining Uncollected 06-30-03 (total of lines 19-22)	10,288,482.69	4,242,472.48	2,143,005.65	935,240.38	181,906.96	93,143.26	64,490.81	309,344.55	18,258,086.78
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25 CATF Interest: 30.76% share from all districts (Tier One)	57,175.12	198,046.07	187,527.90	163,816.64	108,291.60	10,998.97	4,965.27	11,066.83	741,888.40
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	17,433.46	61,035.56	57,854.41	49,789.89	34,955.55	3,584.74	1,519.17	2,645.31	228,818.09
27 Interest Distributed to Districts	110,655.66	385,252.40	367,565.21	322,852.34	213,890.80	25,178.62	11,900.36	26,388.02	1,463,683.41

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2003, and the amounts remaining uncollected as of the same date.

/s/ Douglas J Ebner Tax Collector
Signature Title

July 14, 2003
Date

Return this form to:

Research
Oregon Dept of Revenue
955 Center St NE
Salem OR 97309-2555

Distribution BOC
Clerk
Tax Collector
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