

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2010 (ORS 311.531)**

Date: July 6, 2010; County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only  
Date Received

ITEM	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	2003-04	Prior Years	Total All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1 Total Amount Certified	317,278,425.76								
2 Real Property	293,369,290.43								293,369,290.43
3 Personal Property	9,472,207.89								9,472,207.89
4 Public Utilities	11,240,463.76								11,240,463.76
5 Manufactured Structures	3,196,463.68								3,196,463.68
6 Total Amount Certified 2009-10	317,278,425.76								317,278,425.76
7 Uncollected Balance of of 07-01-09		12,719,763.14	4,244,862.88	1,851,129.53	636,067.04	205,393.07	154,610.11	524,822.58	20,336,648.35
8 Amount Added to Rolls	132,548.21	26,580.76	38,966.37						198,095.34
<b>9 Total of Lines 6-8</b>	<b>317,410,973.97</b>	<b>12,746,343.90</b>	<b>4,283,829.25</b>	<b>1,851,129.53</b>	<b>636,067.04</b>	<b>205,393.07</b>	<b>154,610.11</b>	<b>524,822.58</b>	<b>337,813,169.45</b>
10 Personal Property Taxes Cancelled by Order of County Court	197.42	6,739.83	5,558.87	7,540.54	14,968.51	13,630.21	18,248.71	123,383.93	190,268.02
11 Real Property Foreclosures	23,454.54	22,817.87	30,573.47	32,139.97	32,770.93	30,888.21	28,901.70	3,686.51	205,233.20
12 Other Corrections, Cancellations, etc.	1,148,164.46	251,537.83	64,415.39	42,114.57	37,794.72	24,154.46	15,949.44	0.00	1,584,130.87
13 Total (Noncash) Credits	1,171,816.42	281,095.53	100,547.73	81,795.08	85,534.16	68,672.88	63,099.85	127,070.44	1,979,632.09
<b>14 Net Taxes for Collection</b>	<b>316,239,157.55</b>	<b>12,465,248.37</b>	<b>4,183,281.52</b>	<b>1,769,334.45</b>	<b>550,532.88</b>	<b>136,720.19</b>	<b>91,510.26</b>	<b>397,752.14</b>	<b>335,833,537.36</b>
15 Discounts Allowed	7,852,781.17	-4,123.29	-1,323.87	-1,236.17	-1,114.41	-687.52	-478.49		7,843,817.42
16 Total Taxes Collected	295,223,562.07	6,725,989.15	1,668,529.45	909,652.39	341,919.54	5,211.88	1,384.83	29,254.55	304,905,503.86
<b>17 Total Remaining Uncollected 06-30-10</b>	<b>13,162,814.31</b>	<b>5,743,382.51</b>	<b>2,516,075.94</b>	<b>860,918.23</b>	<b>209,727.75</b>	<b>132,195.83</b>	<b>90,603.92</b>	<b>368,497.59</b>	<b>23,084,216.08</b>
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.96	0.54	0.40	0.51	0.62	0.03	0.01		
<b>TAXES REMAINING UNCOLLECTED AS OF 06-30-10</b>									
19 Real Property	12,492,030.14	5,296,894.41	2,248,563.35	664,266.10	81,238.73	36,630.05	15,543.90	61,767.88	20,896,934.56
20 Personal Property	261,414.02	168,463.07	91,846.82	69,786.00	43,206.02	26,045.06	23,750.39	86,053.19	770,564.57
21 Public Utility	1,605.05	672.88	1,246.73	1,251.30	24.96				4,800.92
22 Manufactured Structures	407,765.10	277,352.15	174,419.04	125,614.83	85,258.04	69,520.72	51,309.63	220,676.52	1,411,916.03
<b>23 Total Remaining Uncollected 06-30-10</b>	<b>13,162,814.31</b>	<b>5,743,382.51</b>	<b>2,516,075.94</b>	<b>860,918.23</b>	<b>209,727.75</b>	<b>132,195.83</b>	<b>90,603.92</b>	<b>368,497.59</b>	<b>23,084,216.08</b>
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25 CATF Interest: 32.96% share from all districts (Tier One)	82,897.11	254,374.71	160,158.20	146,285.37	69,123.97	5,324.55	3,666.90	13,334.66	735,165.47
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	22,133.17	69,416.20	43,974.15	40,757.34	19,414.28	1,485.17	1,052.00	3,465.08	201,697.39
27 Interest Distributed to Districts	146,480.18	448,184.91	282,418.90	258,548.90	123,028.72	11,353.18	7,834.34	24,516.60	1,302,365.73
28 Refund Interest Paid	10,118.60	19,119.57	16,080.97	16,086.10	18,878.30	15,009.85	12,147.11		107,440.50

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2010, and the amounts remaining uncollected as of the same date.

/s/ Richard K Kreitzer                      Marion County Tax Collector                      July 6, 2010  
Signature    Title    Date

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