SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2017 (ORS 311.531)

For Office Use Only
Date Received

Date: July 5, 2017: County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

	ITEM	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	Prior Years	Total All Years
	AMOUNT OF TAXES CERTIFIED									
1	Total Amount Certified	375,643,906.25								
2	Real Property	351,627,860.57								351,627,860.57
3	Personal Property	9,670,065.03								9,670,065.03
4	Public Utilities	11,308,102.17								11,308,102.17
5	Manufactured Structures	3,037,878.48								3,037,878.48
6	Total Amount Certified 2016-17	375,643,906.25								375,643,906.25
7	Uncollected Balance as of 07-01-16		8,962,719.71	3,990,293.03	2,312,837.13	913,943.06	305,243.89	212,671.92	784,323.73	17,482,032.47
8	Amount Added to Rolls	215,294.80	9,709.88							225,004.68
9	**Total of Lines 6-8**	**375,859,201.05**	**8,972,429.59**	**3,990,293.03**	**2,312,837.13**	**913,943.06**	**305,243.89**	**212,671.92**	**784,323.73**	**393,350,943.40**
10	Personal Property Taxes Cancelled by Order of County Court	2,659.84	16,583.31	11,276.28	21,133.85	16,179.59	14,585.82	16,197.08	79,695.53	178,311.30
11	Real Property Foreclosures	14,990.35	15,032.37	14,538.63	17,342.02	17,362.08	16,005.01	11,573.24	2.80	106,846.50
12	Other Corrections, Cancellations, etc.	1,614,363.55	438,731.27	182,502.83	26,452.66	1,305.73	1,173.25	1.68	2,289.27	2,266,820.24
13	Total (Noncash) Credits	1,632,013.74	470,346.95	208,317.74	64,928.53	34,847.40	31,764.08	27,772.00	81,987.60	2,551,978.04
14	**Net Taxes for Collection**	**374,227,187.31**	**8,502,082.64**	**3,781,975.29**	**2,247,908.60**	**879,095.66**	**273,479.81**	**184,899.92**	**702,336.13**	**390,798,965.36**
15	Discounts Allowed	9,936,542.87	-5,168.90	-2,901.70	-624.20	-32.78	-32.38			9,927,782.91
16	Total Taxes Collected	356,285,939.52	4,947,756.63	1,604,851.40	1,525,729.60	634,762.98	94,856.06	53,727.71	77,912.91	365,225,536.81
17	**Total Remaining Uncollected 06-30-17**	**8,004,704.92**	**3,559,494.91**	**2,180,025.59**	**722,803.20**	**244,365.46**	**178,656.13**	**131,172.21**	**624,423.22**	**15,645,645.64**
18	Percentage Collected (1.00 minus (line 17 divided by line 14))	0.98	0.58	0.42	0.68	0.72	0.35	0.29		
	TAXES REMAINING UNCOLLECTED AS OF 06-30-17									
19	Real Property	7,421,856.56	3,227,364.21	1,927,241.10	525,965.90	93,648.95	50,293.80	25,536.22	106,546.53	13,378,453.27
20	Personal Property	202,971.73	92,703.25	65,854.44	55,895.85	40,115.35	33,698.11	23,321.18	79,895.28	594,455.19
21	Public Utility	1,298.22	2,507.60	2,485.68	1,269.23	690.96	675.51	663.01	3,853.09	13,443.30
22	Manufactured Structures	378,578.41	236,919.85	184,444.37	139,672.22	109,910.20	93,988.71	81,651.80	434,128.32	1,659,293.88
23	Deferred Billing Credits (ORS 305.286)									
24	**Total Remaining Uncollected 06-30-17**	**8,004,704.92**	**3,559,494.91**	**2,180,025.59**	**722,803.20**	**244,365.46**	**178,656.13**	**131,172.21**	**624,423.22**	**15,645,645.64**
25	CATF Interest: 28.82% share from all districts (Tier One)	58,271.87	158,377.27	148,743.47	204,360.43	99,160.20	17,710.17	12,046.70	39,493.00	738,163.11
26	Additional CATF Interest: Additional 25% From Cities & Special Districts	19,320.39	50,938.69	48,497.35	65,682.05	32,029.85	5,854.60	4,028.77	12,723.63	239,075.33
27	Interest Distributed to Districts	124,598.78	342,163.74	323,623.62	449,508.15	224,773.30	47,445.23	31,981.20	87,017.92	1,631,111.94
28	Refund Interest Paid	32,363.76	17,184.22	5,239.08	1,535.93	527.86	665.91			57,516.76

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2017, and the amounts remaining uncollected as of the same date.

/s/ Rex Weisner — Signature

Marion County Tax Collector — Title

July 5, 2017 — Date

Email Address: dor.research@oregon.gov

Return this form to:
Research
Oregon Dept of Revenue
955 Center St NE
Salem OR 97301-2555

Distribution:
BOC
Clerk
Tax Collector
File