

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2006 (ORS 311.531)

Date: July 5, 2006; County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only
Date Received

ITEM	2005-06	2004-05	2003-04	2002-03	2001-02	2000-01	1999-00	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	258,481,666.26								
2 Real Property	238,895,785.85								238,895,785.85
3 Personal Property	8,075,780.83								8,075,780.83
4 Public Utilities	8,563,355.83								8,563,355.83
5 Manufactured Structures	2,946,743.75								2,946,743.75
6 Total Amount Certified 2005-06	258,481,666.26								258,481,666.26
7 Uncollected Balance of of 07-01-05		9,238,854.67	3,398,158.57	2,034,696.43	934,283.78	234,282.62	126,283.94	296,405.81	16,262,965.82
8 Amount Added to Rolls	98,366.15								98,366.15
9 Total of Lines 6-8	258,580,032.41	9,238,854.67	3,398,158.57	2,034,696.43	934,283.78	234,282.62	126,283.94	296,405.81	274,842,998.23
10 Personal Property Taxes Cancelled by Order of County Court	0.00	56,601.67	4,188.93	7,574.50	4,404.71	3,035.08	1,159.72	3,481.56	80,446.17
11 Real Property Foreclosures	3,018.58	2,992.06	2,861.47	2,834.21	2,766.50	3,140.89	2,986.38	1,330.53	21,930.62
12 Other Corrections, Cancellations, etc.	465,762.88	76,861.97	512,859.36	598,444.93	21,908.44	2,714.71	170.34	0.65	1,678,723.28
13 Total (Noncash) Credits	468,781.46	136,455.70	519,909.76	608,853.64	29,079.65	8,890.68	4,316.44	4,812.74	1,781,100.07
14 Net Taxes for Collection	258,111,250.95	9,102,398.97	2,878,248.81	1,425,842.79	905,204.13	225,391.94	121,967.50	291,593.07	273,061,898.16
15 Discounts Allowed	6,481,760.52	-576.85	-622.29	-569.32	-136.99	-55.12	-11.82	-30.45	6,479,757.68
16 Total Taxes Collected	243,464,687.73	5,892,047.52	1,203,001.93	625,924.52	720,660.19	78,290.22	52,181.84	35,499.50	252,072,293.45
17 Total Remaining Uncollected 06-30-06	8,164,802.70	3,210,928.30	1,675,869.17	800,487.59	184,680.93	147,156.84	69,797.48	256,124.02	14,509,847.03
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.97	0.65	0.42	0.44	0.80	0.35	0.43		
TAXES REMAINING UNCOLLECTED AS OF 06-30-06									
19 Real Property	7,656,441.89	2,900,002.89	1,471,786.68	624,985.31	46,950.25	37,733.27	7,706.59	74,445.95	12,820,052.83
20 Personal Property	156,082.00	90,333.56	62,680.27	54,078.13	56,511.55	47,962.48	19,988.46	81,888.07	569,524.52
21 Public Utility	1,139.58	10,148.75	9,379.57	7,187.79	0.00	0.00	0.00	0.00	27,855.69
22 Manufactured Structures	351,139.23	210,443.10	132,022.65	114,236.36	81,219.13	61,461.09	42,102.43	99,790.00	1,092,413.99
23 Total Remaining Uncollected 06-30-06	8,164,802.70	3,210,928.30	1,675,869.17	800,487.59	184,680.93	147,156.84	69,797.48	256,124.02	14,509,847.03
24 Correction to Reflect Order on Appeal (ORS 311.160)[1.4 of 1%]									
25 CATF Interest: 29.5% share from all districts (Tier One)	63,223.98	189,085.73	135,641.04	137,855.80	113,621.66	14,021.70	10,379.79	15,647.80	679,477.50
26 Additional CATF Interest: Additional 25% From Cities & Special Districts	19,802.29	58,933.22	43,449.53	44,184.28	36,459.93	4,501.33	3,299.25	4,111.04	214,740.87
27 Interest Distributed to Districts	131,146.73	393,274.78	284,052.55	296,120.32	247,007.50	41,202.90	31,193.67	34,425.96	1,458,424.41

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2006, and the amounts remaining uncollected as of the same date.

Return this form to:

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

Distribution

BOC
Clerk
Tax Collector
File

/s/ John Lattimer
Signature

Marion County Tax Collector
Title

July 5, 2006
Date