

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2023 (ORS 311.531)**

Date: July 10, 2023: County of Marion: Office of Tax Collector: Contact Person Rex Weisner, Telephone number 503-588-5215

For Office Use Only  
Date Received

ITEM	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	Prior Years	Total All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	517,005,590.06								
2 Real Property	479,431,492.90								479,431,492.90
3 Personal Property	12,974,385.77								12,974,385.77
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc)	19,705,419.43								19,705,419.43
5 Manufactured Structures	4,894,291.96								4,894,291.96
6 Total Amount Certified for tax year 2022-23 (total of lines 2-5)	517,005,590.06								517,005,590.06
7 Uncollected Balance as of 07-01-22		8,915,483.86	3,155,022.85	1,989,355.07	894,242.36	330,060.47	206,252.39	938,604.17	16,429,021.17
8 Amount Added to Rolls	690,371.76								690,371.76
9 <b>Total of Lines 6-8</b>	<b>517,695,961.82</b>	<b>8,915,483.86</b>	<b>3,155,022.85</b>	<b>1,989,355.07</b>	<b>894,242.36</b>	<b>330,060.47</b>	<b>206,252.39</b>	<b>938,604.17</b>	<b>534,124,982.99</b>
10 Personal Property Taxes Cancelled by Order of County Court		379.36							379.36
11 Real Property Foreclosures	5,549.57	5,219.36	8,497.92	11,852.78	9,438.81	18,279.12	8,943.15		67,780.71
12 Other Corrections, Cancellations, etc.	1,161,789.44	581,476.55	379,872.62	354,641.17	208,209.27	1,653.61	1,080.32	6,425.87	2,695,148.85
13 Total (Noncash) Credits (total lines 10-12)	1,167,339.01	587,075.27	388,370.54	366,493.95	217,648.08	19,932.73	10,023.47	6,425.87	2,763,308.92
14 <b>Net Taxes for Collection (line 9 less line 13)</b>	<b>516,528,622.81</b>	<b>8,328,408.59</b>	<b>2,766,652.31</b>	<b>1,622,861.12</b>	<b>676,594.28</b>	<b>310,127.74</b>	<b>196,228.92</b>	<b>932,178.30</b>	<b>531,361,674.07</b>
15 Discounts Allowed	14,118,921.78	-15,176.28	-11,048.98	-10,585.59	-6,124.04	-10.29	0.00	0.00	14,075,976.60
16 Total Taxes Collected	493,324,742.37	4,871,557.04	874,538.05	749,167.53	323,727.95	84,421.93	54,839.57	110,104.00	500,393,098.44
17 <b>Total Remaining Uncollected 06-30-23 (Line 14 less line 15 &amp; 16)</b>	<b>9,084,958.66</b>	<b>3,472,027.83</b>	<b>1,903,163.24</b>	<b>884,279.18</b>	<b>358,990.37</b>	<b>225,716.10</b>	<b>141,389.35</b>	<b>822,074.30</b>	<b>16,892,599.03</b>
18 Percentage Collected (1.00 minus (line 17 divided by line 14))	0.98	0.58	0.31	0.46	0.47	0.27	0.28		
TAXES REMAINING UNCOLLECTED AS OF 06-30-23									
19 Real Property	8,143,429.75	2,958,913.88	1,524,959.41	611,783.80	146,225.81	45,480.95	15,827.72	78,101.17	13,524,722.49
20 Personal Property	332,508.18	168,072.67	123,875.68	71,315.46	54,207.44	57,421.04	28,499.09	164,365.41	1,000,264.97
21 Centrally Assessed by DOR (i.e. utilities, transportation, etc)	13,080.11	2,895.00	3,210.52	2,787.98	2,671.31	2,452.77	1,295.90	10,759.42	39,153.01
22 Manufactured Structures	595,940.62	342,146.28	251,117.63	198,391.94	155,885.81	120,361.34	95,766.64	568,848.30	2,328,458.56
23 <b>Total Remaining Uncollected 06-30-23 (total of lines 19-22)</b>	<b>9,084,958.66</b>	<b>3,472,027.83</b>	<b>1,903,163.24</b>	<b>884,279.18</b>	<b>358,990.37</b>	<b>225,716.10</b>	<b>141,389.35</b>	<b>822,074.30</b>	<b>16,892,599.03</b>
24 Unpaid Tax with Deferred Billing Credits as of 06-30-23 (ORS 305.286)									
25 Undistributed Tax in Potential Refund Credits Fund (ORS 305.286) as of 06-30-23	150,000.00	150,000.00	150,000.00						
26 Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 06-30-23									
27 CATF Interest: 30.09% share from all districts (Tier One)	46,626.88	169,784.26	104,013.67	150,118.09	85,364.51	16,587.08	13,309.40	58,389.56	644,193.45
28 Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	14,269.08	52,197.77	31,601.83	46,194.94	26,060.52	5,248.34	4,226.48	17,697.29	197,496.25
29 Interest Distributed to Districts	94,063.18	342,699.14	212,344.26	311,051.68	181,809.83	42,385.04	32,933.79	123,608.35	1,340,895.27
30 Refund Interest Paid	7,004.47	46,742.86	62,254.11	90,357.83	58,124.41	718.28	545.41		265,747.37

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2023, and the amounts remaining uncollected as of the same date.

/s/ Rex Weisner  
Signature

Marion County Tax Collector  
Title

July 10, 2023  
Date

Email Address  
Return this form to:

[dor.research@oregon.gov](mailto:dor.research@oregon.gov)  
Research  
Oregon Dept of Revenue  
955 Center St NE  
Salem OR 97301-2555

Distribution BOC  
Clerk  
Tax Collector  
File