SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2025 (ORS 311.531)

	For Office Use Only
Date Received	

Date_July 21, 2025__County of___Marion____Office of__Tax Collector___Contact Person__Natasha McVey_____Telephone Number: 505-588-5215

ITEM	2024-25	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	574,607,662.26								
2 Real Property	532,749,137.16								532,749,137.16
3 Personal Property	15,186,716.57								15,186,716.57
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	21,346,172.01								21,346,172.01
5 Manufactured Structures	5,325,636.52								5,325,636.52
6 Total Amount Certified tax year 2024-25 (total of lines 2-5)	574,607,662.26								574,607,662.26
7 Uncollected Balance as of 7-1-24 [including deferred billing credits]		11,215,857.25	3,794,354.39	1,995,923.72	830,013.33	358,458.23	268,145.55	1,045,404.58	19,508,157.05
8 Amount Added to Rolls	297,246.10	2,630.44	2,523.77	5.00		6,370.04	6,515.08	5.00	315,295.43
9 Total of Lines 6–8	574,904,908.36	11,218,487.69	3,796,878.16	1,995,928.72	830,013.33	364,828.27	274,660.63	1,045,409.58	594,431,114.74
10 Personal Property Taxes Cancelled By Order of County Court	1,269.33	2,116.68	2,128.45	1,484.31	1,434.97	1,335.11	1,476.73	6,672.63	17,918.21
11 Real Property Foreclosures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Destroyed or Damaged Property Taxes Cancelled under ORS 308.425 **NEW LINE ITEM**	9,581.16								
13 Other Corrections, Cancellations, etc.	1,757,877.97	520,324.26	63,899.84	23,196.57	17,440.76	8,000.26	7,851.98		2,398,591.64
14 Total (Noncash) Credits (total of lines 10–12)	1,768,728.46	522,440.94	66,028.29	24,680.88	18,875.73	9,335.37	9,328.71	6,672.63	2,426,091.01
15 Net Taxes For Collection (line 9 less line 13)	573,136,179.90	10,696,046.75	3,730,849.87	1,971,247.84	811,137.60	355,492.90	265,331.92	1,038,736.95	592,005,023.73
16 Discounts Allowed	15,406,422.52	10,432.48	-1,504.39	-586.89	-515.02	38.08	57.63		15,414,344.41
17 Total Taxes Collected	546,351,074.19	6,662,091.92	1,455,479.16	1,023,199.13	440,196.62	62,052.00	32,869.51	78,825.36	556,105,787.89
18 Total Remaining Uncollected 6-30-25 (line 14 less line 15 & 16)	11,378,683.19	4,023,522.35	2,276,875.10	948,635.60	371,456.00	293,402.82	232,404.78	959,911.59	20,484,891.43
19 Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.980146633	0.624	0.390	0.519	0.542	0.175	0.124		
TAXES REMAINING UNCOLLECTED AS OF 6-30-25									
20 Real Property	10,333,346.62	3,442,254.93	1,859,704.09	625,546.19	108,895.77	71,103.91	59,519.77	73,608.74	16,573,980.02
21 Personal Property	384,550.52	164,562.30	107,197.80	97,666.27	74,954.48	64,941.61	49,081.83	233,305.72	1,176,260.53
22 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	12,767.16	11,511.42	9,597.32	2,895.00	2,830.22	2,787.98	2,671.31	14,504.51	59,564.92
23 Manufactured Structures	648,018.89	405,193.70	300,375.89	222,528.14	184,775.53	154,569.32	121,131.87	638,492.62	2,675,085.96
Total Remaining Uncollected 6-30-25 (total of lines 19-22)	11,378,683.19	4,023,522.35	2,276,875.10	948,635.60	371,456.00	293,402.82	232,404.78	959,911.59	20,484,891.43
25 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-25	250,000.00	150,000.00	150,000.00	150,000.00	150,000.00				850,000.00
26 Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-25									0.00
27 CATF Interest: 35.12% share from all districts (Tier 1)	74,048.32	216,882.42	138,981.99	153,847.68	81,342.45	12,175.57	7,902.56	48,908.82	734,089.81
28 Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	21,513.24	61,743.69	39,459.59	43,866.85	22,917.84	3,474.39	2,233.75	13,917.13	209,126.48
29 Interest Distributed to Districts	132,630.56	390,365.51	252,177.13	283,130.14	153,649.49	28,968.91	17,891.70	87,615.27	1,346,428.71
30 Refund Interest Paid	15,317.45	37,837.68	3,031.58	1,919.81	885.80	1,038.98	907.76		60,939.06

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2025, and the amounts remaining uncollected as of the same date.

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