SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2026 (ORS 311.531)

For Office Use Only
Date Received

Date_JULY 17, 2026_____County of_____MARION_____Office of____TAX COLLECTION_____Contact Person__NATASHA McVEY_____Telephone Number___503-588-5215_____

	ITEM	2025-26	2024-25	2023-24	2022-23	2021-22	2020-21	2019-20	Prior Years	Total For All Years
	AMOUNT OF TAXES CERTIFIED									
1	Total Amount Certified	613,393,747.72								
2	Real Property	565,957,427.24								565,957,427.24
3	Personal Property	17,412,851.83								17,412,851.83
4	Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	24,381,999.05								24,381,999.05
5	Manufactured Structures	5,641,469.60								5,641,469.60
6	Total Amount Certified tax year 2025-26 (total of lines 2–5)	613,393,747.72								613,393,747.72
7	Uncollected Balance as of 7-1-25 [including deferred billing credits]		11,378,683.19	4,023,522.35	2,276,875.10	948,635.60	371,456.00	293,402.82	1,192,316.37	20,484,891.43
8	Amount Added to Rolls	142,295.94	341.36	10.00	180.05	456.63				143,283.98
9	**Total of Lines 6–8**	**613,536,043.66**	**11,379,024.55**	**4,023,532.35**	**2,277,055.15**	**949,092.23**	**371,456.00**	**293,402.82**	**1,192,316.37**	**634,021,923.13**
10	Personal Property Taxes Cancelled By Order of County Court	821.63	1,203.87	1,130.41	1,101.25	1,064.28	1,034.58	1,001.40	5,977.75	13,335.17
11	Real Property Foreclosures	11,799.60	11,161.57	10,690.02	10,436.27	18,498.29	23,090.27	31,710.75	29,485.80	146,872.57
12	Destroyed or Damaged Property Taxes Cancelled under ORS 308.425	15,516.41	945.71							
13	Other Corrections, Cancellations, etc.	1,071,183.74	241,138.08	40,084.94	21,605.36	14,778.88	12,361.51	1,108.93		1,402,261.44
14	Total (Noncash) Credits (total of lines 10–13)	1,099,321.38	254,449.23	51,905.37	33,142.88	34,341.45	36,486.36	33,821.08	35,463.55	1,578,931.30
15	**Net Taxes For Collection (line 9 less line 14)**	612,436,722.28	11,124,575.32	3,971,626.98	2,243,912.27	914,750.78	334,969.64	259,581.74	1,156,852.82	632,442,991.83
16	Discounts Allowed	16,405,269.77	-4,328.81	-1,136.33	-699.58	-361.74	-313.44	-33.26		16,398,396.61
17	Total Taxes Collected	584,390,965.79	6,613,112.38	1,421,218.27	1,155,799.99	531,381.39	57,680.26	45,848.09	115,183.25	594,331,189.42
18	**Total Remaining Uncollected 6-30-26 (line 15 less line 16 & 17)**	11,640,486.72	4,515,791.75	2,551,545.04	1,088,811.86	383,731.13	277,602.82	213,766.91	1,041,669.57	21,713,405.80
19	Percentage Collected [1.00 minus (line 18 divided by line 15)]	0.98099316	0.594	0.358	0.515	0.581	0.171	0.176		
	TAXES REMAINING UNCOLLECTED AS OF 6-30-26									
20	Real Property	10,491,910.41	3,875,213.93	2,093,184.76	735,627.93	98,072.62	38,460.11	12,718.67	79,731.89	17,424,920.32
21	Personal Property	406,289.19	187,792.09	117,390.31	94,367.45	89,173.58	70,739.21	60,205.05	251,507.38	1,277,464.26
22	Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	83,412.07	12,223.36	11,499.42	9,553.93	2,859.33	2,830.22	2,787.98	17,175.82	142,342.13
23	Manufactured Structures	658,875.05	440,562.37	329,470.55	249,262.55	193,625.60	165,573.28	138,055.21	693,254.48	2,868,679.09
24	**Total Remaining Uncollected 6-30-26 (total of lines 20-23)**	11,640,486.72	4,515,791.75	2,551,545.04	1,088,811.86	383,731.13	277,602.82	213,766.91	1,041,669.57	21,713,405.80
25	Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-26	250,000.00	250,000.00	150,000.00	150,000.00	300,000.00				1,100,000.00
26	Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-26									0.00
27	CATF Interest: 35.12% share from all districts (Tier 1)	69,680.69	215,854.89	121,118.48	157,365.00	88,514.73	12,308.03	10,319.76	57,805.20	732,966.78
28	Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	22,976.46	68,904.19	37,865.58	49,059.90	27,719.54	3,808.31	3,233.98	18,061.10	231,629.06
29	Interest Distributed to Districts	143,036.03	446,117.43	252,420.05	330,918.87	192,805.98	35,186.00	29,006.25	124,147.33	1,553,637.94
30	Refund Interest Paid	17,843.89	19,932.53	5,409.81	6,023.60	5,501.35	5,982.22	760.35		61,453.75

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.

Natasha McVey — Signature

Tax Collector — Title

17-Jul-26 — Date

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