

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2024 (ORS 311.531)

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Date Received

Date JULY 29, 2024 County of MARION Office of TAX COLLECTOR Contact Person NATASHA McVEY Telephone Number

ITEM	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19	2017-18	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1 Total Amount Certified	543,201,779.58								
2 Real Property	504,140,176.12								504,140,176.12
3 Personal Property	13,323,585.25								13,323,585.25
4 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	5,131,087.32								5,131,087.32
5 Manufactured Structures	20,606,930.89								20,606,930.89
6 Total Amount Certified tax year 2023-24 (total of lines 2-5)	543,201,779.58								543,201,779.58
7 Uncollected Balance as of 7-1-23 [including deferred billing credits]		\$ 9,084,958.66	\$ 3,472,027.83	\$ 1,903,163.24	\$ 884,279.18	\$ 358,990.37	\$ 225,716.10	\$963,463.65	16,892,599.03
8 Amount Added to Rolls	1,071,596.13	12,357.20	617.87	199.08					1,084,770.28
9 Total of Lines 6-8	544,273,375.71	9,097,315.86	3,472,645.70	1,903,362.32	884,279.18	358,990.37	225,716.10	963,463.65	561,179,148.89
10 Personal Property Taxes Cancelled By Order of County Court	108.99	3,059.97	2,430.04	2,286.64	1,550.26	771.22	463.61	1,026.06	11,696.79
11 Real Property Foreclosures	7,430.03	7,217.33	6,733.62	5,832.57	6,419.05	6,222.95	4,215.75		44,071.30
12 Other Corrections, Cancellations, etc.	1,303,284.94	92,786.88	22,524.87	19,173.40	1,731.81	1,159.27	447.38		1,441,108.55
13 Total (Noncash) Credits (total of lines 10-12)	1,310,823.96	103,064.18	31,688.53	27,292.61	9,701.12	8,153.44	5,126.74	1,026.06	1,496,876.64
14 Net Taxes For Collection (line 9 less line 13)	542,962,551.75	8,994,251.68	3,440,957.17	1,876,069.71	874,578.06	350,836.93	220,589.36	962,437.59	559,682,272.25
15 Discounts Allowed	14,583,663.39	1,118.56	-188.49	-283.21	-41.71	-12.85	-4.09		14,584,251.60
16 Total Taxes Collected	517,163,031.11	5,198,778.73	1,445,221.94	1,046,339.59	516,161.54	82,704.23	46,231.67	91,394.79	525,589,863.60
17 Total Remaining Uncollected 6-30-24 (line 14 less line 15 & 16)	11,215,857.25	3,794,354.39	1,995,923.72	830,013.33	358,458.23	268,145.55	174,361.78	871,042.80	19,508,157.05
18 Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.979343221	0.578	0.420	0.558	0.590	0.236	0.210		
TAXES REMAINING UNCOLLECTED AS OF 6-30-24									
19 Real Property	9,687,225.96	3,286,209.08	1,618,254.78	536,374.14	113,814.18	77,351.99	13,355.26	73,209.85	15,405,795.24
20 Personal Property	313,680.17	126,743.07	107,676.23	80,172.81	68,341.63	51,766.23	54,278.74	182,483.25	985,142.13
21 Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	620,116.42	9,602.86	2,895.00	2,830.22	2,787.98	2,671.31	2,452.77	12,051.74	655,408.30
22 Manufactured Structures	594,834.70	371,799.38	267,097.71	210,636.16	173,514.44	136,356.02	104,275.01	603,297.96	2,461,811.38
23 Total Remaining Uncollected 6-30-24 (total of lines 19-22)	11,215,857.25	3,794,354.39	1,995,923.72	830,013.33	358,458.23	268,145.55	174,361.78	871,042.80	19,508,157.05
24 Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-24	150,000.00	150,000.00	150,000.00	150,000.00					600,000.00
25 Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-24									0.00
26 CATF Interest: 35.12% share from all districts (Tier 1)	75,310.70	186,441.29	141,795.41	163,753.97	93,711.90	17,033.52	12,114.15	59,560.80	749,721.74
27 Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	19,801.89	53,013.81	39,715.77	45,088.02	28,986.68	4,615.26	3,373.54	16,306.89	210,901.86
28 Interest Distributed to Districts	119,325.97	299,911.54	228,318.58	274,779.15	166,039.51	40,021.99	26,802.89	104,973.69	1,260,173.32
29 Refund Interest Paid	8,263.55	9,329.96	3,258.08	3,594.40	938.21	842.21	468.04		26,694.45

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2024, and the amounts remaining uncollected as of the same date.

/s/ Natasha McVey
Signature

Marion County Tax Collector
Title

Date
29-Jul-24

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