


SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2018 (ORS 311.531)

Date 7/10/18 County of Morrow Office of Assessment & Tax Contact Person Mike Gorman Telephone Number 541-676-5607

For Office Use Only
Date Received

ITEM	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	32,086,762.02								
2. Real Property	19,430,489.09								19,430,489.09
3. Personal Property	1,865,202.69								1,865,202.69
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	10,440,830.42								10,440,830.42
5. Manufactured Structures	350,239.82								350,239.82
6. Total Amount Certified tax year 2017-18 (total of lines 2-5)	32,086,762.02								32,086,762.02
7. Uncollected Balance as of 7-1-17 [including deferred billing credits]		568,950.31	242,857.61	132,449.58	68,309.08	2,742.68	2,093.59	4,017.99	1,021,420.84
8. Amount Added to Rolls	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9. Total of Lines 6-8	32,086,762.02	568,950.31	242,857.61	132,449.58	68,309.08	2,742.68	2,093.59	4,017.99	33,108,182.86
10. Personal Property Taxes Cancelled By Order of County Court	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11. Real Property Foreclosures	1,237.11	1,349.03	1,353.08	1,476.32	1,482.84	786.51	444.01	0.00	8,128.90
12. Other Corrections, Cancellations, etc.	44,942.53	2,110.40	0.00	0.00	0.00	0.00	0.00	0.00	47,052.93
13. Total (Noncash) Credits (total of lines 10-12)	46,179.64	3,459.43	1,353.08	1,476.32	1,482.84	786.51	444.01	0.00	55,181.83
14. Net Taxes For Collection (line 9 less line 13)	32,040,582.38	565,490.88	241,504.53	130,973.26	66,826.24	1,956.17	1,649.58	4,017.99	33,053,001.03
15. Discounts Allowed	867,737.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	867,737.48
16. Total Taxes Collected	30,179,865.80	304,756.48	109,230.41	71,757.00	63,277.09	212.10	0.00	754.30	30,729,853.18
17. Total Remaining Uncollected 6-30-18 (line 14 less line 15 & 16)	992,979.10	260,734.40	132,274.12	59,216.26	3,549.15	1,744.07	1,649.58	3,263.69	1,455,410.37
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.969008706	0.539	0.452	0.548	0.947	0.108	0.000		
TAXES REMAINING UNCOLLECTED AS OF 6-30-18									
19. Real Property	925,672.27	241,090.42	121,060.43	51,979.22	1,110.75	0.00	0.00	0.00	1,340,913.09
20. Personal Property	11,101.13	7,905.85	967.09	889.66	914.08	420.01	411.51	0.00	22,609.33
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	36,713.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36,713.53
22. Manufactured Structures	19,492.17	11,738.13	10,246.60	6,347.38	1,524.32	1,324.06	1,238.07	3,263.69	55,174.42
23. Total Remaining Uncollected 6-30-18 (total of lines 19-22)	992,979.10	260,734.40	132,274.12	59,216.26	3,549.15	1,744.07	1,649.58	3,263.69	1,455,410.37
24. Unpaid Tax with Deferred Billing Credits as of 6-30-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. Unpaid Tax with Potential Refund Credits (ORS 305.286) as of 6-30-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
26. CATF Interest: 30.51% share from all districts (Tier One)	8,507.84	7,924.29	8,809.46	10,165.36	10,705.42	36.15	0.00	499.04	46,647.56
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	2,309.79	2,132.58	2,321.77	2,635.18	2,669.38	9.02	0.00	104.45	12,182.17
28. Interest Distributed to Districts	17,067.49	15,927.04	17,795.50	20,574.30	21,780.21	100.85	0.00	1,032.21	94,277.60
29. Refund Interest Paid	1,197.17	39.28	0.00	0.00	0.00	0.00	0.00	0.00	1,236.45

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2018, and the amounts remaining uncollected as of the same date.


Signature

Assessor/Tax Collector
Title

7/10/18
Date

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