

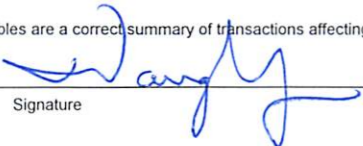
**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2017 (ORS 311.531)**

For Office Use Only
Date Received <b>JUL 14 2017</b>

Date: 07/14/2017 County of: Klamath Office of: Tax Collector Contact Person: Rick Vaughn Telephone Number: 541-883-4297

ITEM	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	65,142,819.00								
2. Real Property	55,916,016.00								55,916,016.00
3. Personal Property	1,393,974.00								1,393,974.00
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	10,360,803.00								10,360,803.00
5. Manufactured Structures	709,915.00								709,915.00
6. Total Amount Certified tax year 2016-17 (total of lines 2-5)	68,380,708.00								68,380,708.00
7. Uncollected Balance as of 7-1-16 [including deferred billing credits]		3,023,121.00	1,523,987.00	985,895.00	394,269.00	113,997.00	59,877.00	200,118.00	6,301,264.00
8. Amount Added to Rolls	162,997.00	4,064.00	3,185.00	3,024.00	2,877.00	579.00	937.00	4,217.00	181,880.00
9. Total of Lines 6-8	68,543,705.00	3,027,185.00	1,527,172.00	988,919.00	397,146.00	114,576.00	60,814.00	204,335.00	74,863,852.00
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	0.00	18,216.00	18,005.00	16,902.00	15,388.00	16,005.00	14,879.00	87.00	99,482.00
12. Other Corrections, Cancellations, etc.	183,554.00	4,727.00	2,213.00	3,721.00	1,990.00	323.00	1,926.00	4,008.00	202,462.00
13. Total (Noncash) Credits (total of lines 10-12)	183,554.00	22,943.00	20,218.00	20,623.00	17,378.00	16,328.00	16,805.00	4,095.00	301,944.00
14. Net Taxes For Collection (line 9 less line 13)	68,360,151.00	3,004,242.00	1,506,954.00	968,296.00	379,768.00	98,248.00	44,009.00	200,240.00	74,561,908.00
15. Discounts Allowed	1,771,066.00	-125.00	-70.00	-8.00	-7.00	0.00	0.00	0.00	1,770,856.00
16. Total Taxes Collected	63,691,362.00	1,487,786.00	615,208.00	650,828.00	279,463.00	35,106.00	14,248.00	10,156.00	66,784,157.00
17. Total Remaining Uncollected 6-30-17 (line 14 less line 15 & 16)	2,897,723.00	1,516,581.00	891,816.00	317,476.00	100,312.00	63,142.00	29,761.00	190,084.00	6,006,895.00
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	96%	50%	41%	67%	74%	36%	32%		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-17</b>									
19. Real Property	2,727,030.00	1,413,716.00	826,966.00	268,633.00	63,903.00	37,844.00	8,139.00	41,513.00	5,387,744.00
20. Personal Property	48,222.00	32,000.00	21,491.00	20,109.00	14,993.00	9,047.00	5,894.00	39,411.00	191,167.00
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,548.00	2,745.00	1,295.00	894.00	997.00	280.00	378.00	21,044.00	31,181.00
22. Manufactured Structures	118,923.00	68,120.00	42,064.00	27,840.00	20,419.00	15,971.00	15,350.00	88,116.00	396,803.00
23. Total Remaining Uncollected 6-30-17 (total of lines 19-22)	2,897,723.00	1,516,581.00	891,816.00	317,476.00	100,312.00	63,142.00	29,761.00	190,084.00	6,006,895.00
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. CATF Interest: 28.82% share from all districts (Tier One)	20,989.00	51,328.00	52,344.00	86,750.00	39,611.00	5,521.00	2,838.00	5,378.01	264,759.01
26. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	2,930.00	7,357.00	7,995.00	12,750.00	6,838.00	946.00	538.00	1,949.00	41,303.00
27. Interest Distributed to Districts	48,906.00	121,453.00	125,152.00	208,425.00	106,567.00	18,819.00	10,251.00	13,393.00	652,966.00
28. Refund Interest Paid	420.00	22.00	22.00	0.00	0.00	0.00	0.00	0.00	464.00

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2017, and the amounts remaining uncollected as of the same date.

Signature 

Klamath County Tax Collector  
Title

July 14th, 2017  
Date

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