

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2011 (ORS 311.531)**

Date 07/08/2011 County of KLAMATH Office of TAX COLLECTOR Contact Person JASON LINK Telephone Number (541) 883-4269

For Office Use Only
Date Received

ITEM	2010-11	2009-10	2008-09	2007-08	2006-07	2005-06	2004-05	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	57,505,987.00								
2. Real Property	48,176,975.00								48,176,975.00
3. Personal Property	814,012.00								814,012.00
4. Public Utilities	7,067,930.00								7,067,930.00
5. Manufactured Structures	1,447,070.00								1,447,070.00
6. Total Amount Certified 2010-11 (total of lines 2-5)	57,505,987.00								57,505,987.00
7. Uncollected Balance as of 7-1-10		3,210,570.00	1,475,120.00	823,351.00	337,474.00	86,185.00	53,969.00	351,149.00	6,337,818.00
8. Amount Added to Rolls	61,277.00	35,971.00	0.00	0.00	0.00	0.00	0.00	0.00	97,248.00
<b>9. Total of Lines 6-8</b>	<b>57,567,264.00</b>	<b>3,246,541.00</b>	<b>1,475,120.00</b>	<b>823,351.00</b>	<b>337,474.00</b>	<b>86,185.00</b>	<b>53,969.00</b>	<b>351,149.00</b>	<b>63,941,053.00</b>
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	8,003.00	7,935.00	7,960.00	7,466.00	7,492.00	6,871.00	6,326.00	2,145.00	54,198.00
12. Other Corrections, Cancellations, etc.	137,511.00	21,118.00	48,448.00	6,121.00	6,266.00	5,634.00	5,942.00	16,671.00	247,711.00
13. Total (Noncash) Credits (total of lines 10-12)	145,514.00	29,053.00	56,408.00	13,587.00	13,758.00	12,505.00	12,268.00	18,816.00	301,909.00
<b>14. Net Taxes For Collection (line 9 less line 13)</b>	<b>57,421,750.00</b>	<b>3,217,488.00</b>	<b>1,418,712.00</b>	<b>809,764.00</b>	<b>323,716.00</b>	<b>73,680.00</b>	<b>41,701.00</b>	<b>332,333.00</b>	<b>63,639,144.00</b>
15. Discounts Allowed	1,342,833.00	482.00	-1,183.00	-14.00	-8.00	0.00	0.00	0.00	1,342,110.00
16. Total Taxes Collected	52,639,018.00	1,379,098.00	395,281.00	410,811.00	172,328.00	19,041.00	8,031.00	3,353.00	55,026,961.00
<b>17. Total Remaining Uncollected 6-30-11 (line 14 less line 15 &amp; 16)</b>	<b>3,439,899.00</b>	<b>1,837,908.00</b>	<b>1,024,614.00</b>	<b>398,967.00</b>	<b>151,396.00</b>	<b>54,639.00</b>	<b>33,670.00</b>	<b>328,980.00</b>	<b>7,270,073.00</b>
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	94.01%	42.88%	27.78%	50.73%	53.23%	25.84%	19.26%		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-11</b>									
19. Real Property	3,266,921.00	1,733,853.00	963,566.00	354,458.00	117,243.00	30,012.00	9,347.00	55,947.00	6,531,347.00
20. Personal Property	60,489.00	36,437.00	11,575.00	10,446.00	7,947.00	5,346.00	6,810.00	134,100.00	273,150.00
21. Public Utilities	4,645.00	0.00	20.00	14.00	12.00	0.00	1,069.00	20,013.00	25,773.00
22. Manufactured Structures	107,844.00	67,618.00	49,453.00	34,049.00	26,194.00	19,281.00	16,444.00	118,920.00	439,803.00
<b>23. Total Remaining Uncollected 6-30-11 (total of lines 19-22)</b>	<b>3,439,899.00</b>	<b>1,837,908.00</b>	<b>1,024,614.00</b>	<b>398,967.00</b>	<b>151,396.00</b>	<b>54,639.00</b>	<b>33,670.00</b>	<b>328,980.00</b>	<b>7,270,073.00</b>
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. CATF Interest: 26.67% share from all districts (Tier One)	17,459.00	41,775.00	33,144.00	51,604.00	25,510.00	3,095.00	1,544.00	2,013.00	176,144.00
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	3,510.00	8,714.00	6,641.00	10,422.00	5,210.00	632.00	307.00	356.00	35,792.00
27. Interest Distributed to Districts	44,464.00	106,558.00	85,443.00	133,769.00	66,489.00	10,023.00	5,478.00	5,175.00	457,399.00
28. Refund Interest Paid	418.00	236.00	10,432.00	2.00	0.00	0.00	0.00	0.00	11,088.00

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2011, and the amounts remaining uncollected as of the same date.

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Signature

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7/8/2011  
Date