

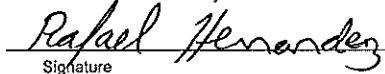
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2014 (ORS 311.531)

For Office Use Only
Date Received

Date 7/14/2014 County of Klamath Office of Tax Collector Contact Person Rafael Hernandez Telephone Number 541-882-4364

ITEM	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	60,870,692.00								
2. Real Property	49,594,668.00								49,594,668.00
3. Personal Property	1,333,301.00								1,333,301.00
4. Public Utilities	9,286,621.00								9,286,621.00
5. Manufactured Structures	656,102.00								656,102.00
6. Total Amount Certified 2013-14 (total of lines 2-5)	60,870,692.00								60,870,692.00
7. Uncollected Balance as of 7-1-13		2,858,090.00	1,678,541.00	1,133,479.00	523,131.00	130,646.00	71,248.00	368,830.00	6,763,965.00
8. Deferred Billing Credits (ORS 305.286)									0.00
9. Amount Added to Rolls	3,698,827.00	3,974,521.00	3,975,119.00	3,412.00	3,651.00	3,558.00			11,659,088.00
10. Total of Lines 6-9	64,569,519.00	6,832,611.00	5,653,660.00	1,136,891.00	526,782.00	134,204.00	71,248.00	368,830.00	79,293,745.00
11. Personal Property Taxes Cancelled By Order of County Court									0.00
12. Real Property Foreclosures	25,615.00	24,432.00	23,521.00	24,633.00	23,803.00	23,411.00	19,792.00	8,466.00	173,673.00
13. Other Corrections, Cancellations, etc.	4,101,573.00	4,009,430.00	3,988,520.00	17,655.00	32,126.00	13,074.00	13,643.00	177,289.00	12,353,310.00
14. Total (Noncash) Credits (total of lines 11-13)	4,127,188.00	4,033,862.00	4,012,041.00	42,288.00	55,929.00	36,485.00	33,435.00	185,755.00	12,526,983.00
15. Net Taxes For Collection (line 10 less line 14)	60,442,331.00	2,798,749.00	1,641,619.00	1,094,603.00	470,853.00	97,719.00	37,813.00	183,075.00	66,766,762.00
16. Discounts Allowed	1,501,653.00	-288.00	-46.00	-29.00	-29.00	-29.00			1,501,232.00
17. Total Taxes Collected	56,241,861.00	1,302,694.00	597,520.00	649,104.00	356,451.00	44,392.00	16,945.00	25,729.00	59,234,696.00
18. Total Remaining Uncollected 6-30-14 (line 15 less line 16 & 17)	2,698,817.00	1,496,343.00	1,044,145.00	445,528.00	114,431.00	53,356.00	20,868.00	157,346.00	6,030,834.00
19. Percentage Collected [1.00 minus (line 18 divided by line 15)]	95.535%	46.535%	36.395%	59.298%	75.697%	45.399%	44.813%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-14									
20. Real Property	2,586,429.00	1,423,621.00	998,697.00	410,910.00	88,368.00	35,636.00	6,008.00	35,567.00	5,585,236.00
21. Personal Property	27,642.00	18,346.00	9,737.00	6,230.00	4,160.00	2,706.00	3,039.00	30,439.00	102,299.00
22. Public Utilities	1,218.00	1,786.00	280.00	378.00	0.00	0.00	14.00	21,030.00	24,706.00
23. Manufactured Structures	83,528.00	52,590.00	35,431.00	28,010.00	21,903.00	15,014.00	11,807.00	70,310.00	318,593.00
24. Deferred Billing Credits (ORS 305.286)									0.00
25. Total Remaining Uncollected 6-30-14 (total of lines 20-24)	2,698,817.00	1,496,343.00	1,044,145.00	445,528.00	114,431.00	53,356.00	20,868.00	157,346.00	6,030,834.00
26. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]									0.00
27. CATF Interest: 25% share from all districts (Tier One)	13,977.00	39,627.00	42,891.00	72,655.00	47,961.00	6,448.00	2,879.00	12,998.00	239,436.00
28. Additional CATF Interest: Additional 25% From Cities & Special Districts	2,350.00	7,198.00	8,090.00	15,597.00	10,727.00	1,370.00	627.00	2,777.00	48,736.00
29. Interest Distributed to Districts	39,563.00	112,867.00	125,111.00	213,813.00	140,822.00	25,657.00	12,368.00	39,096.00	709,297.00
30. Refund Interest Paid	2,046.00	1,591.00	54.00	53.00					3,744.00

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2014, and the amounts remaining uncollected as of the same date.


Signature

Klamath County Tax Collector
Title

7/14/2014
Date

Email Address: dor.research@state.or.us
Mailing Address: Oregon Dept. of Revenue
Research Section
955 Center St., NE
Salem, OR 97301-2555