

**SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2019 (ORS 311.531)**

For Office Use Only
Date Received 8-Jul-19

Date July 8th, 2019 County of Klamath Office of Tax Collector Contact Person Rick Vaughn Telephone Number 541-883-4297

ITEM	2018-19	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	72,876,840.00								
2. Real Property	59,837,126.00								59,837,126.00
3. Personal Property	1,389,642.00								1,389,642.00
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	10,925,512.00								10,925,512.00
5. Manufactured Structures	724,560.00								724,560.00
6. Total Amount Certified tax year 2018-19 (total of lines 2-5)	72,876,840.00								72,876,840.00
7. Uncollected Balance as of 7-1-18 [including deferred billing credits]		2,963,808.00	1,511,051.00	898,876.00	327,153.00	106,466.00	66,386.00	214,631.00	6,088,371.00
8. Amount Added to Rolls	56,476.00	252,514.00	201,615.00	258,665.00	123,040.00	24,426.00	17,531.00	26,625.00	960,892.00
<b>9. Total of Lines 6-8</b>	<b>72,933,316.00</b>	<b>3,216,322.00</b>	<b>1,712,666.00</b>	<b>1,157,541.00</b>	<b>450,193.00</b>	<b>130,892.00</b>	<b>83,917.00</b>	<b>241,256.00</b>	<b>79,926,103.00</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	16,231.00	18,184.00	20,495.00	21,079.00	23,015.00	25,058.90	16,708.00	3,982.00	144,752.90
12. Other Corrections, Cancellations, etc.	1,968.00	351,854.00	24,464.00	25,246.00	9,129.00	2,956.10	0.00	0.00	415,617.10
13. Total (Noncash) Credits (total of lines 10-12)	18,199.00	370,038.00	44,959.00	46,325.00	32,144.00	28,015.00	16,708.00	3,982.00	560,370.00
<b>14. Net Taxes For Collection (line 9 less line 13)</b>	<b>72,915,117.00</b>	<b>2,846,284.00</b>	<b>1,667,707.00</b>	<b>1,111,216.00</b>	<b>418,049.00</b>	<b>102,877.00</b>	<b>67,209.00</b>	<b>237,274.00</b>	<b>79,365,733.00</b>
15. Discounts Allowed	1,887,122.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	1,887,132.00
16. Total Taxes Collected	68,133,827.00	1,397,539.00	787,115.00	747,781.00	326,773.00	46,578.00	36,891.00	95,359.00	71,571,863.00
<b>17. Total Remaining Uncollected 6-30-19 (line 14 less line 15 &amp; 16)</b>	<b>2,894,168.00</b>	<b>1,448,735.00</b>	<b>880,592.00</b>	<b>363,435.00</b>	<b>91,276.00</b>	<b>56,299.00</b>	<b>30,318.00</b>	<b>141,915.00</b>	<b>5,906,738.00</b>
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.96030771	0.491	0.472	0.673	0.782	0.453	0.549		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-19</b>									
19. Real Property	2,733,808.00	1,375,949.00	820,101.00	313,660.00	58,854.00	28,166.00	8,005.00	25,878.00	5,364,421.00
20. Personal Property	63,096.00	21,688.00	22,863.00	21,526.00	16,117.00	15,388.00	11,890.00	42,480.00	215,048.00
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	8,661.00	3,648.00	1,764.00	1,660.00	0.00	0.00	0.00	0.00	15,733.00
22. Manufactured Structures	88,603.00	47,450.00	35,864.00	26,589.00	16,305.00	12,745.00	10,423.00	73,557.00	311,536.00
<b>23. Total Remaining Uncollected 6-30-19 (total of lines 19-22)</b>	<b>2,894,168.00</b>	<b>1,448,735.00</b>	<b>880,592.00</b>	<b>363,435.00</b>	<b>91,276.00</b>	<b>56,299.00</b>	<b>30,318.00</b>	<b>141,915.00</b>	<b>5,906,738.00</b>
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. Undistributed Tax in Potential Refund Credit Fund (ORS 305.286) as of 6-30-2019	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)	23,201.00	49,057.00	52,644.00	68,666.00	33,219.00	5,142.00	4,666.00	17,846.00	254,441.00
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	7,314.00	16,156.00	17,373.00	22,565.00	11,150.00	1,699.00	1,625.00	5,396.00	83,278.00
28. Interest Distributed to Districts	49,623.00	105,099.00	114,245.00	149,856.00	74,212.00	13,832.00	11,571.00	42,756.00	561,194.00
29. Refund Interest Paid	0.00	12,995.00	177.00	288.00	342.00	0.00	0.00	0.00	13,802.00

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2019, and the amounts remaining uncollected as of the same date.

  
Signature

Klamath County Tax Collector  
Title

July 8th, 2019  
Date

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