

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2015 (ORS 311.531)

Date **July 15, 2015**

County of **Klamath**

Office of Tax Collector

Contact Person **Rafael Hernandez**

Telephone **541-883-4297**

For Office Use Only	
Date Received	

ITEM	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	2008-09	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	62,675,841.00								
2. Real Property	51,601,207.00								51,601,207.00
3. Personal Property	1,263,203.00								1,263,203.00
4. Public Utilities	9,192,551.00								9,192,551.00
5. Manufactured Structures	618,879.00								618,879.00
6. Total Amount Certified tax year 2014-15 (total of lines 2-5)	62,675,840.00								62,675,840.00
7. Uncollected Balance as of 7-1-14 [including deferred billing credits]		2,698,817.00	1,496,343.00	1,044,145.00	445,528.00	114,431.00	53,356.00	178,214.00	6,030,834.00
8. Amount Added to Rolls	289,136.00	7,687.00	0.00	0.00	0.00	0.00	83.00	0.00	296,906.00
9. Total of Lines 6-8	62,964,976.00	2,706,504.00	1,496,343.00	1,044,145.00	445,528.00	114,431.00	53,439.00	178,214.00	69,003,580.00
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	25,615.00	24,432.00	23,621.00	24,633.00	23,803.00	23,411.00	28,258.00	173,773.00
12. Other Corrections, Cancellations, etc.	179,777.00	17,041.00	-3,490.00	-6,644.00	-10,001.00	-8,957.00	-9,004.00	-25,468.00	133,254.00
13. Total (Noncash) Credits (total of lines 10-12)	179,777.00	42,656.00	20,942.00	16,977.00	14,632.00	14,846.00	14,407.00	2,790.00	307,027.00
14. Net Taxes For Collection (line 9 less line 13)	62,785,199.00	2,663,848.00	1,475,401.00	1,027,168.00	430,896.00	99,585.00	39,032.00	175,424.00	68,696,553.00
15. Discounts Allowed	1,588,271.00	-1,280.00	-102.00	-29.00	-12.00	-16.00	0.00	-2.00	1,586,830.00
16. Total Taxes Collected	58,561,359.00	1,161,849.00	534,634.00	614,856.00	325,944.00	41,323.00	18,483.00	11,911.00	61,270,359.00
17. Total Remaining Uncollected 6-30-15 (line 14 less line 15 & 16)	2,635,569.00	1,503,279.00	940,869.00	412,341.00	104,964.00	58,278.00	20,549.00	163,515.00	5,839,364.00
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	95.802%	43.567%	36.230%	59.857%	75.641%	41.479%	47.353%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-15									
19. Real Property	2,513,855.00	1,422,514.00	884,234.00	375,772.00	77,326.00	35,734.00	3,944.00	34,885.00	5,348,264.00
20. Personal Property	34,704.00	24,437.00	16,993.00	9,731.00	6,230.00	4,160.00	2,706.00	33,218.00	132,179.00
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	1,295.00	1,195.00	1,070.00	280.00	378.00	0.00	0.00	21,044.00	25,262.00
22. Manufactured Structures	85,715.00	55,133.00	38,572.00	26,558.00	21,030.00	18,384.00	13,899.00	74,368.00	333,659.00
23. Total Remaining Uncollected 6-30-14 (total of lines 19-22)	2,635,569.00	1,503,279.00	940,869.00	412,341.00	104,964.00	58,278.00	20,549.00	163,515.00	5,839,364.00
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. CATF Interest: 25% share from all districts (Tier One)	16,409.00	36,657.00	38,896.00	69,332.00	43,057.00	5,324.00	2,974.00	5,036.00	217,685.00
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	2,859.00	6,163.00	7,045.00	13,046.00	9,218.00	1,185.00	638.00	2,272.00	42,426.00
27. Interest Distributed to Districts	46,363.00	104,060.00	114,143.00	205,471.00	127,420.00	22,871.00	13,108.00	14,308.00	647,744.00
28. Refund Interest Paid	1,578.00	940.00	396.00	183.00	184.00	150.00	0.00	1.00	3,432.00

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2015, and the amounts remaining uncollected as of the same date.

Rafael Hernandez
Signature

Klamath County Tax Collector
Title

July 15, 2015
Date

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