

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2022 (ORS 311.531)

Date 07/06/2022 County of Klamath Office of Taxation Contact Person Kayla Wessel Telephone Number 541-851-3657

ITEM	For Office Use Only									
	2021-22	2020-21	2019-20	2018-19	2017-18	2016-17	2015-16	Prior Years	Total For All Years	
AMOUNT OF TAXES CERTIFIED										
1. Total Amount Certified	81,602,318.70									
2. Real Property	66,407,032.98								66,407,032.98	
3. Personal Property	1,586,875.40								1,586,875.40	
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	12,678,186.80								12,678,186.80	
5. Manufactured Structures	930,223.52								930,223.52	
6. Total Amount Certified tax year 2021-22 (total of lines 2-5)	81,602,318.70								81,602,318.70	
7. Uncollected Balance as of 7-1-21 [including deferred billing credits]		2,816,930.71	1,331,729.95	767,338.24	227,845.20	57,446.29	31,367.48	63,557.30	5,296,215.17	
8. Amount Added to Rolls	30,566.13	1,040.28	89.96	0.00	0.00	0.00	0.00	0.00	31,696.37	
9. Total of Lines 6-8	81,632,884.83	2,817,970.99	1,331,819.91	767,338.24	227,845.20	57,446.29	31,367.48	63,557.30	86,930,230.24	
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	14,537.03	13,826.94	13,483.64	13,406.73	13,233.89	9,290.42	8,250.07	3,743.62	89,772.34	
12. Other Corrections, Cancellations, etc.	174,195.67	114,594.83	24,396.66	24,778.40	4,272.65	2,783.45	1,286.21	11,895.90	358,203.77	
13. Total (Noncash) Credits (total of lines 10-12)	188,732.70	128,421.77	37,970.26	38,185.13	17,506.54	12,073.87	9,536.28	15,639.52	448,066.07	
14. Net Taxes For Collection (line 9 less line 13)	81,444,152.13	2,689,549.22	1,293,849.65	729,153.11	210,338.66	45,372.42	21,831.20	47,917.78	86,482,164.17	
15. Discounts Allowed	2,097,834.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,097,834.20	
16. Total Taxes Collected	76,799,631.43	1,405,386.66	585,467.71	450,073.64	170,132.88	20,390.23	15,658.11	20,136.91	79,466,877.57	
17. Total Remaining Uncollected 6-30-22 (line 14 less line 15 & 16)	2,546,686.50	1,284,162.56	708,381.94	279,079.47	40,205.78	24,982.19	6,173.09	27,780.87	4,917,452.40	
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.968730886	0.523	0.453	0.617	0.809	0.449	0.717			
TAXES REMAINING UNCOLLECTED AS OF 6-30-22										
19. Real Property	2,434,531.71	1,223,584.61	678,768.13	255,972.81	29,636.55	19,208.35	1,404.94	3,803.21	4,646,910.31	
20. Personal Property	52,801.88	40,237.28	21,788.90	16,856.91	5,706.23	3,268.32	2,701.04	20,466.76	163,827.32	
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,759.20	3,620.76	2,769.54	3,778.09	3,648.32	1,763.26	1,659.51	0.00	20,998.68	
22. Manufactured Structures	55,593.71	16,719.91	5,055.37	2,471.66	1,214.68	742.26	407.60	3,510.90	85,716.09	
23. Total Remaining Uncollected 6-30-22 (total of lines 19-22)	2,546,686.50	1,284,162.56	708,381.94	279,079.47	40,205.78	24,982.19	6,173.09	27,780.87	4,917,452.40	
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-22	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 6-30-22	0.00	1,293,381.00	0.00	0.00	0.00	0.00	0.00	0.00	1,293,381.00	
26. Undistributed Tax in Appeal Reserve Account (ORS 311.814) as of 6-30-22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
27. CATF Interest: 29.19% share from all districts (Tier 1)	34,659.53	52,546.78	52,758.78	62,348.78	26,745.38	3,333.44	3,303.10	8,909.27	244,605.06	
28. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	11,062.37	16,810.72	16,671.04	19,273.96	8,738.15	1,091.15	1,076.61	3,015.27	77,739.27	
29. Interest Distributed to Districts	73,014.20	110,666.63	111,312.90	131,973.53	56,141.33	6,995.22	6,936.04	18,597.03	515,636.88	
30. Refund Interest Paid	99.14	10,606.48	775.28	765.43	1,047.97	662.16	0.00	0.00	13,956.46	

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2022, and the amounts remaining uncollected as of the same date.

Kayla Wessel
Signature

Deputy Tax Collector
Title

7/6/2022
Date

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