

RECEIVED

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2016 (ORS 311.531)

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Date Received	JUL 07 2016

Date July 7th, 2016 County of Klamath Office of Tax Collector Contact Person Rafael Hernandez Telephone Number 541-883-4297

ITEM	2015-16	2014-15	2013-14	2012-13	2011-12	2010-11	2009-10	Prior Years	Total For All Years
<b>AMOUNT OF TAXES CERTIFIED</b>									
1. Total Amount Certified	66,977,591.00								
2. Real Property	54,704,524.00								54,704,524.00
3. Personal Property	1,412,177.00								1,412,177.00
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	10,160,610.00								10,160,610.00
5. Manufactured Structures	700,280.00								700,280.00
6. Total Amount Certified tax year 2015-16 (total of lines 2-5)	66,977,591.00								66,977,591.00
7. Uncollected Balance as of 7-1-15 [including deferred billing credits]		2,635,569.00	1,503,279.00	940,869.00	412,341.00	104,964.00	58,278.00	184,064.00	5,839,364.00
8. Amount Added to Rolls	21,720.00	2,792.00	159.00	111.00	117.00	119.00	0.00	0.00	25,018.00
<b>9. Total of Lines 6-8</b>	<b>66,999,311.00</b>	<b>2,638,361.00</b>	<b>1,503,438.00</b>	<b>940,980.00</b>	<b>412,458.00</b>	<b>105,083.00</b>	<b>58,278.00</b>	<b>184,064.00</b>	<b>72,841,973.00</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	22,460.00	21,958.00	21,189.00	19,777.00	19,881.00	19,705.00	18,198.00	8.00	143,176.00
12. Other Corrections, Cancellations, etc.	254,067.00	114,552.00	1,710.07	1,763.09	1,225.00	747.00	1,454.00	838.00	376,356.16
13. Total (Noncash) Credits (total of lines 10-12)	276,527.00	136,510.00	22,899.07	21,540.09	21,106.00	20,452.00	19,652.00	846.00	519,532.16
<b>14. Net Taxes For Collection (line 9 less line 13)</b>	<b>66,722,784.00</b>	<b>2,501,851.00</b>	<b>1,480,538.93</b>	<b>919,439.91</b>	<b>391,352.00</b>	<b>84,631.00</b>	<b>38,626.00</b>	<b>183,218.00</b>	<b>72,322,440.84</b>
15. Discounts Allowed	1,731,800.00	-3,545.00	-10.07	-7.09	0.00	0.00	0.00	0.00	1,728,237.84
16. Total Taxes Collected	61,967,863.00	981,409.00	494,654.00	525,178.00	277,355.00	24,754.00	11,832.00	9,894.00	64,292,939.00
<b>17. Total Remaining Uncollected 6-30-16 (line 14 less line 15 &amp; 16)</b>	<b>3,023,121.00</b>	<b>1,523,987.00</b>	<b>985,895.00</b>	<b>394,269.00</b>	<b>113,997.00</b>	<b>59,877.00</b>	<b>26,794.00</b>	<b>173,324.00</b>	<b>6,301,264.00</b>
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	95.469%	39.086%	33.410%	57.119%	70.871%	29.249%	30.632%		
<b>TAXES REMAINING UNCOLLECTED AS OF 6-30-16</b>									
19. Real Property	2,855,201.00	1,444,100.00	926,995.00	350,563.00	85,269.00	35,043.00	6,511.00	33,986.00	5,737,668.00
20. Personal Property	59,610.00	22,296.00	20,239.00	14,993.00	9,047.00	6,230.00	3,662.00	35,924.00	172,001.00
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	3,055.00	1,295.00	894.00	997.00	280.00	378.00	0.00	21,044.00	27,943.00
22. Manufactured Structures	105,255.00	56,296.00	37,767.00	27,716.00	19,401.00	18,226.00	16,621.00	82,370.00	363,652.00
<b>23. Total Remaining Uncollected 6-30-16 (total of lines 19-22)</b>	<b>3,023,121.00</b>	<b>1,523,987.00</b>	<b>985,895.00</b>	<b>394,269.00</b>	<b>113,997.00</b>	<b>59,877.00</b>	<b>26,794.00</b>	<b>173,324.00</b>	<b>6,301,264.00</b>
24. Unpaid Tax with Deferred Billing Credits (ORS 305.286) as of 6-30-2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. CATF Interest: 25.88% share from all districts (Tier One)	16,000.00	35,754.00	37,961.00	63,509.00	38,702.00	3,713.00	2,218.00	4,422.00	202,279.00
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	2,520.00	6,014.00	6,161.00	11,113.00	7,043.00	763.00	476.00	2,123.00	36,213.00
27. Interest Distributed to Districts	43,298.00	96,606.00	103,788.00	174,553.00	107,204.00	13,418.00	8,530.00	10,779.00	558,176.00
28. Refund Interest Paid	1,978.00	4,857.00	65.00	87.00	2.11	0.00	0.00	0.00	6,989.11

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2016, and the amounts remaining uncollected as of the same date.

*Rafael Hernandez*  
Signature

Klamath County Tax Collector  
Title

July 7th, 2016  
Date

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