

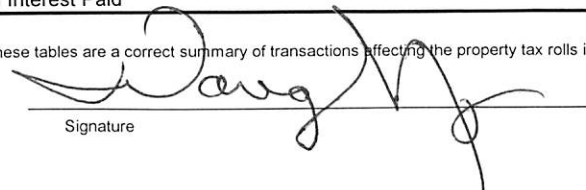
SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2018 (ORS 311.531)

For Office Use Only
Date Received **JUL 11 2018**

Date 7/11/2018 County of Klamath Office of Tax Collector Contact Person Rick Vaughn Telephone Number 541-883-4297

ITEM	2017-18	2016-17	2015-16	2014-15	2013-14	2012-13	2011-12	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	67,846,393.00								
2. Real Property	57,926,239.00								57,926,239.00
3. Personal Property	1,435,375.00								1,435,375.00
4. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	11,016,601.00								11,016,601.00
5. Manufactured Structures	719,971.00								719,971.00
6. Total Amount Certified tax year 2017-18 (total of lines 2-5)	71,098,186.00								71,098,186.00
7. Uncollected Balance as of 7-1-17 [including deferred billing credits]		2,897,723.00	1,516,581.00	891,816.00	317,476.00	100,312.00	63,142.00	219,845.00	6,006,895.00
8. Amount Added to Rolls	204,198.00	143,025.00	30,547.00	11,629.00	11,254.00	9,464.00	0.00	0.00	410,117.00
9. Total of Lines 6-8	71,302,384.00	3,040,748.00	1,547,128.00	903,445.00	328,730.00	109,776.00	63,142.00	219,845.00	77,515,198.00
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	22,380.00	20,717.00	20,195.00	19,263.00	17,938.00	16,243.00	16,068.00	169.00	132,973.00
12. Other Corrections, Cancellations, etc.	228,492.00	44,503.00	5,102.00	2,710.00	3,305.00	1,900.00	242.00	7,861.00	294,115.00
13. Total (Noncash) Credits (total of lines 10-12)	250,872.00	65,220.00	25,297.00	21,973.00	21,243.00	18,143.00	16,310.00	8,030.00	427,088.00
14. Net Taxes For Collection (line 9 less line 13)	71,051,512.00	2,975,528.00	1,521,831.00	881,472.00	307,487.00	91,633.00	46,832.00	211,815.00	77,088,110.00
15. Discounts Allowed	1,864,289.00	-247.00	-157.00	-56.00	-49.00	-67.00	0.00	0.00	1,863,713.00
16. Total Taxes Collected	66,223,415.00	1,464,724.00	623,112.00	554,375.00	201,070.00	25,314.00	15,173.00	28,843.00	69,136,026.00
17. Total Remaining Uncollected 6-30-18 (line 14 less line 15 & 16)	2,963,808.00	1,511,051.00	898,776.00	327,153.00	106,466.00	66,386.00	31,659.00	182,972.00	6,088,371.00
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	0.958286489	0.492	0.409	0.629	0.654	0.276	0.324		
TAXES REMAINING UNCOLLECTED AS OF 6-30-18									
19. Real Property	2,659,902.00	1,418,181.00	825,006.00	279,711.00	68,468.00	35,532.00	10,668.00	29,350.00	5,326,818.00
20. Personal Property	37,019.00	27,598.00	27,642.00	19,031.00	17,724.00	14,012.00	8,553.00	43,422.00	195,001.00
21. Centrally Assessed by DOR (i.e. utilities, transportation, etc.)	178,022.00	2,757.00	2,742.00	1,141.00	845.00	997.00	280.00	21,422.00	208,206.00
22. Manufactured Structures	88,865.00	62,515.00	43,486.00	27,270.00	19,429.00	15,845.00	12,158.00	88,778.00	358,346.00
23. Total Remaining Uncollected 6-30-18 (total of lines 19-22)	2,963,808.00	1,511,051.00	898,776.00	327,153.00	106,466.00	66,386.00	31,659.00	182,972.00	6,088,371.00
24. Unpaid Tax with Deferred Billing Credits as of 6-30-2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25. Unpaid Tax with Potential Refund Credits (ORS 305.286) as of 6-30-2018	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)	20,456.00	54,282.00	54,489.00	75,078.00	30,670.00	4,229.00	3,393.00	10,762.00	253,359.00
27. Additional CATF Interest: Additional 25% From Cities & Special Districts (Tier 2)	4,393.00	6,074.00	5,832.00	9,365.00	344.00	249.00	248.00	842.00	27,347.00
28. Interest Distributed to Districts	42,683.00	123,371.00	124,926.00	172,541.00	78,984.00	13,381.00	10,160.00	30,533.00	596,579.00
29. Refund Interest Paid	213.00	608.00	43.00	41.00	70.00	0.00	0.00	0.00	975.00

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2018, and the amounts remaining uncollected as of the same date.


Signature

Klamath County Tax Collector
Title

July 11, 2018
Date

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