

SUMMARY OF PROPERTY TAX COLLECTIONS FOR FISCAL YEAR ENDING June 30, 2013 (ORS 311.531)

Date 07/23/2013 County of KLAMATH Office Of TAX COLLECTOR Contact Person Rafael Hernandez Telephone Number 541-883-4297

For Office Use Only
Date Received

ITEM	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08	2006-07	Prior Years	Total For All Years
AMOUNT OF TAXES CERTIFIED									
1. Total Amount Certified	58,558,494.00								
2. Real Property	47,409,361.00								47,409,361.00
3. Personal Property	1,300,165.00								1,300,165.00
4. Public Utilities	9,179,432.00								9,179,432.00
5. Manufactured Structures	669,536.00								669,536.00
6. Total Amount Certified 2012-13 (total of lines 2-5)	58,558,494.00								58,558,494.00
7. Uncollected Balance as of 7-1-12		3,036,842.00	1,735,314.00	1,119,044.00	388,232.00	96,974.00	55,935.00	359,813.00	6,792,154.00
8. Amount Added to Rolls	12,155.00	6,010.00	0.00	0.00	0.00	0.00	0.00	0.00	18,165.00
9. Total of Lines 6-8	58,570,649.00	3,042,852.00	1,735,314.00	1,119,044.00	388,232.00	96,974.00	55,935.00	359,813.00	65,368,813.00
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	6,655.00	6,644.00	6,636.00	6,603.00	6,568.00	5,737.00	4,932.00	25.00	43,800.00
12. Other Corrections, Cancellations, etc.	86,117.00	47,918.00	40,026.00	34,377.00	867.00	705.00	1,257.00	5,532.00	216,799.00
13. Total (Noncash) Credits (total of lines 10-12)	92,772.00	54,562.00	46,662.00	40,980.00	7,435.00	6,442.00	6,189.00	5,557.00	260,599.00
14. Net Taxes For Collection (line 9 less line 13)	58,477,877.00	2,988,290.00	1,688,652.00	1,078,064.00	380,797.00	90,532.00	49,746.00	354,256.00	65,108,214.00
15. Discounts Allowed	1,434,037.00	-265.00	-118.00	45.00					1,433,699.00
16. Total Taxes Collected	54,185,750.00	1,310,014.00	555,291.00	554,888.00	250,151.00	19,284.00	9,878.00	25,294.00	56,910,550.00
17. Total Remaining Uncollected 6-30-13 (line 14 less line 15 & 16)	2,858,090.00	1,678,541.00	1,133,479.00	523,131.00	130,646.00	71,248.00	39,868.00	328,962.00	6,763,965.00
18. Percentage Collected [1.00 minus (line 17 divided by line 14)]	95.11%	43.83%	32.88%	51.47%	65.69%	21.30%	19.86%		
TAXES REMAINING UNCOLLECTED AS OF 6-30-13									
19. Real Property	2,702,081.00	1,600,954.00	1,069,660.00	459,372.00	96,331.00	41,247.00	15,171.00	37,054.00	6,021,870.00
20. Personal Property	56,512.00	23,568.00	22,238.00	30,209.00	10,948.00	10,366.00	7,834.00	146,050.00	307,725.00
21. Public Utilities	2,125.00	979.00	378.00			14.00	12.00	21,017.00	24,525.00
22. Manufactured Structures	97,371.00	53,041.00	41,203.00	33,550.00	23,366.00	19,621.00	16,851.00	124,840.00	409,843.00
23. Total Remaining Uncollected 6-30-13 (total of lines 19-22)	2,858,090.00	1,678,541.00	1,133,479.00	523,131.00	130,646.00	71,248.00	39,868.00	328,962.00	6,763,965.00
24. Corrections to Reflect Order on Appeal (ORS 311.160) [1/4 of 1%]	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)	14,537.00	37,221.00	40,800.00	67,221.00	34,308.00	2,821.00	1,895.00	11,885.00	210,688.00
26. Additional CATF Interest: Additional 25% From Cities & Special Districts	2,618.00	6,824.00	8,632.00	14,760.00	7,337.00	604.00	421.00	5,331.00	46,527.00
27. Interest Distributed to Districts	40,996.00	105,314.00	115,254.00	186,203.00	98,962.00	10,565.00	6,802.00	31,081.00	595,177.00
28. Refund Interest Paid	1,009.00	361.00	308.00	291.00					1,969.00

I certify that these tables are a correct summary of transactions affecting the property tax rolls in fiscal year ending June 30, 2012, and the amounts remaining uncollected as of the same date.

Rafael Hernandez
Signature

TAX COLLECTOR
Title

7/23/2013
Date

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Mailing Address: Oregon Dept. of Revenue
Research Section
955 Center St., NE
Salem, OR 97301-2555

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