

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2019-13
TURNOVER DATE: Apr 1, 2020

Apr 1, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	76,217,235.11	68,629,193.05	1,968,300.18	17,407.24	0.00	8,851.12	2,666.40	0.00	-4,222.18	-118,047.11	5,514,879.83
		512,388.89	49.54	6,332.33	0.00	3,219.82	969.77	0.00	0.00	-2,149.69	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	3,532,148.71	1,828,026.79	152.73	88,959.41	353.86	44,291.97	13,239.16	0.00	-657.18	-34,416.49	1,757,854.93
		62,748.52	0.00	5,923.23	21.26	2,991.81	883.38	0.00	0.00	0.00	
2017	66,195,993.01	649,878.36	0.00	89,445.05	1,631.05	44,293.28	13,922.17	0.00	2,105.85	-22,333.80	65,615,331.75
		32,903.85	0.00	5,511.21	35.95	2,798.58	871.73	0.00	0.00	0.00	
2016	67,349,424.98	516,715.55	0.00	104,544.69	3,349.03	51,300.38	16,202.01	0.00	2,495.26	-20,393.54	66,919,355.84
		46,514.75	0.00	10,681.08	38.97	5,441.27	1,698.40	0.00	0.00	0.00	
2015	66,212,711.86	445,816.93	0.00	111,450.24	3,540.00	54,059.15	17,121.05	0.00	111.96	-19,004.82	65,859,452.31
		1,537.15	0.00	447.01	43.41	206.23	64.09	0.00	0.00	0.00	
2014	62,147,502.85	32,151.94	0.00	10,525.27	3,194.50	3,726.47	1,189.77	0.00	33.34	-18,174.23	62,107,735.29
		638.53	0.00	211.87	8.89	104.06	33.03	0.00	0.00	0.00	
2013	60,786,178.48	12,036.45	0.00	4,387.80	1,682.03	1,391.74	437.19	0.00	132.95	-18,717.55	60,759,945.23
		795.08	0.00	293.01	0.00	149.84	46.85	0.00	0.00	0.00	
2012	58,478,163.91	1,615.99	0.00	547.43	111.85	248.91	84.43	0.00	0.00	-6,754.28	58,470,341.07
		112.77	0.00	44.71	0.00	23.06	7.61	0.00	0.00	0.00	
2011	58,206,260.21	1,256.24	0.00	562.02	128.84	223.93	74.69	0.00	0.00	-6,164.53	58,199,401.46
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	57,453,020.02	764.77	0.00	346.01	0.06	178.49	58.88	0.00	0.00	-2,856.83	57,449,744.43
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	57,252,018.99	9.82	0.00	4.83	0.00	2.48	0.81	0.00	0.00	-1,549.71	57,250,464.29
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	57,150,873.60	460.10	0.00	234.60	0.00	120.67	39.08	0.00	0.00	-1,783.01	57,148,865.09
		14.78	0.00	7.67	0.00	3.94	1.28	0.00	0.00	0.00	
2007	51,302,886.69	463.79	0.00	246.20	0.00	126.95	41.72	0.00	0.00	-939.15	51,301,729.95
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	48,419,605.20	3,110.02	0.00	1,831.00	460.41	702.80	223.33	0.00	0.00	-946.49	48,417,379.69
		14.51	0.00	8.13	0.00	4.17	1.32	0.00	0.00	0.00	
2005	45,819,912.18	2,845.07	0.00	1,723.68	409.51	672.64	212.10	0.00	0.00	-1,924.00	45,816,866.79
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,002,075,454.27	5,530.11	0.00	3,417.40	266.91	1,612.14	507.89	0.00	0.00	-11,091.63	1,002,062,249.93
		104.83	0.00	67.57	0.00	34.49	10.68	0.00	0.00	0.00	
1,838,599,390.07		72,129,874.98	1,968,452.91	435,632.87	15,128.05	211,803.12	66,020.68	0.00	0.00	-285,097.17	1,764,651,597.88
		657,773.66	49.54	29,527.82	148.48	14,977.27	4,588.14	0.00	0.00	-2,149.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CASH OVER/UNDER	0.00	
CURRENT YEAR OFFSETS	0.00	
LAND SALES	0.00	
OTHER TAX DISTRIBUTION	0.00	
SUSSMAN SHANK	0.00	

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TAX APPEAL RESERVE			0.00								
	TOTAL:		0.00	0.00							