

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2019-9
TURNOVER DATE: Dec 2, 2019

Dec 2, 2019

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	64,154,436.03	1,926,517.20	896.88	0.00	456.11	137.49	0.00	0.00	-52,994.94	10,084,183.82
		6,877,235.87	209,053.37	325.11	0.00	165.34	49.84	0.00	0.00	91.76	
	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	1,554,949.59	152.73	65,937.92	44.22	32,779.12	9,840.18	0.00	-3,513.46	-31,422.98	2,008,047.87
		19,881.68	0.00	1,332.10	0.00	675.26	199.31	0.00	0.00	0.00	
2017	66,195,993.01	486,507.52	0.00	63,441.36	1,037.02	31,305.48	9,875.99	0.00	1,257.38	-21,011.76	65,753,172.47
		8,573.16	0.00	1,237.46	0.00	632.51	197.07	0.00	0.00	0.00	
2016	67,349,424.98	383,895.84	0.00	74,792.61	2,707.91	36,416.22	11,555.98	0.00	2,044.51	-19,056.32	67,023,309.94
		6,980.58	0.00	1,489.24	0.00	761.43	237.70	0.00	0.00	0.00	
2015	66,212,711.86	429,108.87	0.00	106,750.44	2,886.14	51,991.78	16,478.38	0.00	78.62	-18,052.99	65,872,379.06
		853.83	0.00	218.24	0.00	111.51	34.66	0.00	0.00	0.00	
2014	62,147,502.85	28,498.56	0.00	9,265.38	2,869.68	3,247.10	1,037.64	0.00	0.00	-17,262.43	62,111,007.24
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	60,786,178.48	11,235.42	0.00	4,092.58	1,682.03	1,240.77	389.99	0.00	132.95	-17,776.61	60,761,391.98
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	58,478,163.91	1,445.72	0.00	479.68	111.85	213.96	72.92	0.00	0.00	-5,893.08	58,471,304.79
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	58,206,260.21	1,211.49	0.00	542.61	128.84	213.90	71.35	0.00	0.00	-5,527.57	58,200,063.76
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	57,453,020.02	642.65	0.00	289.68	0.06	149.43	49.30	0.00	0.00	-2,338.84	57,450,328.21
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	57,252,018.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,549.71	57,250,469.28
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	57,150,873.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,783.01	57,149,090.59
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	51,302,886.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-939.15	51,301,947.54
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	48,419,605.20	2,588.62	0.00	1,542.86	460.41	555.04	176.38	0.00	0.00	-946.49	48,417,612.95
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	45,819,912.18	2,318.96	0.00	1,423.42	409.51	518.88	163.64	0.00	0.00	-1,924.00	45,817,092.64
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,002,075,454.27	2,510.41	0.00	1,563.42	266.91	663.14	209.52	0.00	0.00	-11,091.63	1,002,063,415.65
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,838,599,390.07		67,059,349.68	1,926,669.93	331,018.84	12,604.58	159,750.93	50,058.76	0.00	0.00	-209,571.51	1,769,734,817.79
		6,913,525.12	209,053.37	4,602.15	0.00	2,346.05	718.58	0.00	0.00	91.76	

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							