

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2020-16
TURNOVER DATE: Jul 1, 2020

Jul 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	4,031,177.99	845,182.24	77.40	22,183.63	0.00	11,279.87	3,399.25	0.00	-41.23	-9,694.35	3,198,366.40
		845,223.47	77.40	22,183.63	0.00	11,279.87	3,399.25	0.00	0.00	-9,694.35	
	PRIOR YR REFUND	-41.23	0.00	0.00	0.00	0.00	0.00	0.00	-41.23	0.00	
2018	1,628,644.34	159,361.78	0.00	18,507.71	20.88	9,371.51	2,767.36	0.00	41.23	-3,485.23	1,484,346.27
		159,361.78	0.00	18,507.71	20.88	9,371.51	2,767.36	0.00	41.23	-3,485.23	
2017	65,502,560.03	120,760.31	0.00	22,212.97	57.51	11,324.60	3,527.97	0.00	0.00	-148.22	65,403,864.47
		120,760.31	0.00	22,212.97	57.51	11,324.60	3,527.97	0.00	0.00	-148.22	
2016	66,823,781.62	164,200.70	0.00	39,675.19	64.07	20,253.40	6,322.86	0.00	0.00	-146.14	66,699,109.97
		164,200.70	0.00	39,675.19	64.07	20,253.40	6,322.86	0.00	0.00	-146.14	
2015	65,852,826.25	1,151.64	0.00	608.58	76.84	271.70	84.47	0.00	0.00	-74.79	65,852,208.40
		1,151.64	0.00	608.58	76.84	271.70	84.47	0.00	0.00	-74.79	
2014	62,104,186.74	1,231.13	0.00	562.83	46.66	264.65	84.03	0.00	0.00	0.00	62,103,518.44
		1,231.13	0.00	562.83	46.66	264.65	84.03	0.00	0.00	0.00	
2013	60,759,199.27	420.14	0.00	159.27	0.00	81.44	25.45	0.00	0.00	0.00	60,758,938.40
		420.14	0.00	159.27	0.00	81.44	25.45	0.00	0.00	0.00	
2012	58,470,294.77	797.81	0.00	329.31	0.00	169.88	55.98	0.00	0.00	0.00	58,469,826.27
		797.81	0.00	329.31	0.00	169.88	55.98	0.00	0.00	0.00	
2011	58,199,401.46	737.22	0.00	326.92	0.00	169.00	56.37	0.00	0.00	0.00	58,198,991.16
		737.22	0.00	326.92	0.00	169.00	56.37	0.00	0.00	0.00	
2010	57,449,744.43	1,020.00	0.00	479.25	0.00	247.29	81.61	0.00	0.00	0.00	57,449,203.68
		1,020.00	0.00	479.25	0.00	247.29	81.61	0.00	0.00	0.00	
2009	57,250,436.69	976.80	0.00	484.16	0.00	249.24	81.10	0.00	0.00	0.00	57,249,944.05
		976.80	0.00	484.16	0.00	249.24	81.10	0.00	0.00	0.00	
2008	57,148,819.83	1,093.73	0.00	567.59	0.00	291.94	94.54	0.00	0.00	0.00	57,148,293.69
		1,093.73	0.00	567.59	0.00	291.94	94.54	0.00	0.00	0.00	
2007	51,301,729.95	1,062.11	0.00	572.89	0.00	295.41	97.09	0.00	0.00	0.00	51,301,240.73
		1,062.11	0.00	572.89	0.00	295.41	97.09	0.00	0.00	0.00	
2006	48,417,347.64	1,159.71	0.00	649.39	0.00	332.99	105.82	0.00	0.00	0.00	48,416,837.32
		1,159.71	0.00	649.39	0.00	332.99	105.82	0.00	0.00	0.00	
2005	45,816,866.79	1,033.25	0.00	597.34	0.00	305.91	96.44	0.00	0.00	0.00	45,816,430.88
		1,033.25	0.00	597.34	0.00	305.91	96.44	0.00	0.00	0.00	
PRIOR	1,002,059,840.34	4,776.57	0.00	2,949.49	0.00	1,510.52	476.32	0.00	0.00	0.00	1,002,058,013.26
		4,776.57	0.00	2,949.49	0.00	1,510.52	476.32	0.00	0.00	0.00	
1,762,816,858.14		1,304,965.14	77.40	110,866.52	265.96	56,419.35	17,356.66	0.00	0.00	-13,548.73	1,761,609,133.39
		1,304,965.14	77.40	110,866.52	265.96	56,419.35	17,356.66	0.00	0.00	-13,548.73	

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	

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2020-16
TURNOVER DATE: Jul 1, 2020

Jul 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
TAX APPEAL RESERVE			0.00								
	TOTAL:		0.00	0.00							