

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2019-4
TURNOVER DATE: Oct 1, 2019

Oct 1, 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
2018	3,532,148.71	1,172,721.16	50.58	41,894.67	0.00	20,613.37	6,248.09	0.00	-3,513.46	-30,090.91	2,367,667.27
		144,199.98	0.00	8,159.61	0.00	4,136.23	1,221.18	0.00	0.00	-27,897.36	
	PRIOR YR REFUND	-809.10	0.00	0.00	0.00	0.00	0.00	0.00	-809.10	0.00	
2017	66,195,993.01	344,163.83	0.00	43,082.01	764.62	21,038.25	6,677.32	0.00	1,257.38	-20,810.19	65,875,358.38
		72,425.55	0.00	9,754.56	312.82	4,826.10	1,503.73	0.00	384.94	-19,935.86	
2016	67,349,424.98	280,119.22	0.00	53,375.10	2,211.80	25,719.21	8,216.84	0.00	2,044.51	-18,856.49	67,105,868.88
		50,649.76	0.00	10,156.90	966.04	4,774.87	1,499.33	0.00	345.54	-18,007.46	
2015	66,212,711.86	419,596.46	0.00	104,191.84	2,473.20	50,895.44	16,137.54	0.00	78.62	-17,944.05	65,879,441.81
		22,348.59	0.00	5,879.05	1,086.34	2,448.90	761.34	0.00	78.62	-17,944.05	
2014	62,147,502.85	25,504.39	0.00	8,260.28	2,540.78	2,900.42	927.59	0.00	0.00	-17,262.43	62,112,996.31
		12,387.93	0.00	4,000.66	1,093.17	1,490.64	473.28	0.00	0.00	-16,685.51	
2013	60,786,178.48	10,620.52	0.00	3,853.40	1,574.73	1,173.32	368.91	0.00	132.95	-17,776.61	60,761,767.70
		4,892.66	0.00	1,880.38	768.05	568.85	177.79	0.00	0.00	-17,141.49	
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
		1,059.85	0.00	437.41	111.85	167.94	55.34	0.00	0.00	-5,271.05	
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
		1,165.61	0.00	523.31	128.84	203.92	68.03	0.00	0.00	-4,921.86	
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
		547.79	0.00	246.76	0.06	127.29	42.00	0.00	0.00	-1,594.46	
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	-737.00	
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	-984.97	
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	-164.47	
2006	48,419,605.20	2,410.63	0.00	1,444.44	460.41	504.58	160.36	0.00	0.00	-946.49	48,417,692.52
		2,410.63	0.00	1,444.44	460.41	504.58	160.36	0.00	0.00	-166.15	
2005	45,819,912.18	2,295.08	0.00	1,409.99	409.51	512.01	161.47	0.00	0.00	-1,924.00	45,817,103.09
		2,212.89	0.00	1,363.64	409.51	488.62	154.05	0.00	0.00	-1,336.23	
2004	42,965,128.91	1,375.29	0.00	870.81	266.91	309.54	98.14	0.00	0.00	-1,736.80	42,962,887.63
		1,375.29	0.00	870.81	266.91	309.54	98.14	0.00	0.00	-1,294.65	
PRIOR	959,110,325.36	664.74	0.00	406.35	0.00	207.06	65.30	0.00	0.00	-9,354.83	959,100,712.14
		52.29	0.00	33.75	0.00	17.28	5.43	0.00	0.00	-8,419.13	
1,762,382,154.96		2,262,771.18	50.58	260,100.86	10,942.71	124,450.49	39,255.13	0.00	0.00	-154,734.16	1,760,224,699.90
		314,919.72	0.00	44,751.28	5,604.00	20,064.76	6,220.00	0.00	0.00	-141,835.99	

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							