

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2019-15
TURNOVER DATE: Jun 1, 2020

Jun 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	70,123,965.90	1,968,313.51	30,632.59	0.00	15,575.69	4,692.32	0.00	-4,222.18	-120,188.12	4,031,177.99
		1,125,210.78	11.26	7,516.67	0.00	3,821.90	1,151.37	0.00	0.00	-445.00	
	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	1,972,299.93	152.73	103,956.68	571.71	51,783.93	15,451.16	0.00	-657.18	-34,351.21	1,628,644.34
		71,448.38	0.00	7,566.05	156.03	3,756.23	1,109.07	0.00	0.00	0.00	
2017	66,195,993.01	786,486.47	0.00	113,295.15	2,148.58	56,219.56	17,637.86	0.00	2,105.85	-22,347.51	65,502,560.03
		67,998.77	0.00	11,818.04	389.00	5,841.83	1,820.00	0.00	0.00	0.00	
2016	67,349,424.98	640,992.82	0.00	133,272.41	3,935.99	65,688.71	20,693.52	0.00	2,495.26	-20,418.21	66,823,781.62
		71,634.29	0.00	16,495.56	443.78	8,207.27	2,562.01	0.00	0.00	0.00	
2015	66,212,711.86	451,887.40	0.00	112,945.52	4,011.37	54,582.32	17,283.71	0.00	111.96	-21,055.69	65,852,826.25
		3,836.01	0.00	882.08	319.75	287.32	89.33	0.00	0.00	0.00	
2014	62,147,502.85	35,547.97	0.00	11,639.00	3,602.36	4,088.37	1,304.67	0.00	33.34	-19,440.48	62,104,186.74
		2,404.08	0.00	756.68	295.36	236.52	75.09	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	-19,463.51	60,759,199.27
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	58,478,163.91	1,694.15	0.00	579.29	111.85	265.34	89.84	0.00	0.00	-6,754.28	58,470,294.77
		0.00	0.00	0.00	0.00	0.00	0.00	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	64.74	0.00	32.15	0.00	16.54	5.39	0.00	0.00	-1,549.71	57,250,436.69
		54.92	0.00	27.32	0.00	14.06	4.58	0.00	0.00	0.00	
2008	57,150,873.60	553.65	0.00	282.89	0.00	145.51	47.13	0.00	0.00	-1,783.01	57,148,819.83
		93.55	0.00	48.29	0.00	24.84	8.05	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	3,182.62	0.00	1,871.55	460.41	723.59	229.94	0.00	0.00	-946.49	48,417,347.64
		0.00	0.00	0.00	0.00	0.00	0.00	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	5,799.56	0.00	3,590.19	266.91	1,700.69	535.97	0.00	0.00	-13,404.56	1,002,059,840.34
		164.70	0.00	105.49	0.00	54.12	17.26	0.00	0.00	0.00	
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	1,838,599,390.07	74,039,841.53	1,968,466.24	519,363.13	17,329.62	253,384.00	78,796.09	0.00	0.00	-293,587.29	1,762,816,858.14
		1,342,845.48	11.26	45,216.18	1,603.92	22,244.09	6,836.76	0.00	0.00	-445.00	

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							