

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2019-3
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,029,330.28	50.58	33,735.06	0.00	16,477.14	5,026.91	0.00	-2,704.36	-2,193.55	2,531,605.00
		186,619.87	0.00	8,446.42	0.00	4,306.57	1,274.63	0.00	0.00	-196.26	
	PRIOR YR REFUND	-132.95	0.00	0.00	0.00	0.00	0.00	0.00	-132.95	0.00	
2017	66,195,993.01	271,738.28	0.00	33,327.45	451.80	16,212.15	5,173.59	0.00	872.44	-874.33	65,957,580.29
		91,416.02	0.00	11,650.15	326.59	5,787.91	1,803.42	0.00	0.00	-78.20	
2016	67,349,424.98	229,469.46	0.00	43,218.20	1,245.76	20,944.34	6,717.51	0.00	1,698.97	-849.03	67,164,023.66
		72,268.72	0.00	14,030.28	1,030.10	6,709.94	2,101.85	0.00	0.00	-61.77	
2015	66,212,711.86	397,247.87	0.00	98,312.79	1,386.86	48,446.54	15,376.20	0.00	0.00	-665.71	65,913,111.07
		127,924.65	0.00	31,949.45	1,157.62	15,839.63	4,936.88	0.00	0.00	0.00	
2014	62,147,502.85	13,116.46	0.00	4,259.62	1,447.61	1,409.78	454.31	0.00	0.00	-576.92	62,138,069.09
		9,660.57	0.00	3,169.88	1,195.88	1,012.04	321.33	0.00	0.00	0.00	
2013	60,786,178.48	5,727.86	0.00	1,973.02	806.68	604.47	191.12	0.00	132.95	-635.12	60,781,921.47
		5,028.68	0.00	1,759.92	738.63	534.23	168.35	0.00	132.95	0.00	
2012	58,478,163.91	385.87	0.00	42.27	0.00	46.02	17.58	0.00	0.00	-622.03	58,477,198.28
		39.44	0.00	15.40	0.00	7.94	2.62	0.00	0.00	0.00	
2011	58,206,260.21	45.88	0.00	19.30	0.00	9.98	3.32	0.00	0.00	-605.71	58,205,627.92
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	57,453,020.02	94.86	0.00	42.92	0.00	22.14	7.30	0.00	0.00	-744.38	57,452,223.70
		45.76	0.00	20.76	0.00	10.71	3.53	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	-812.71	57,251,206.28
		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	-798.04	57,150,075.56
		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	-774.68	51,302,112.01
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	48,419,605.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-780.34	48,418,824.86
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	45,819,912.18	82.19	0.00	46.35	0.00	23.39	7.42	0.00	0.00	-587.77	45,819,288.57
		52.93	0.00	29.82	0.00	15.27	4.80	0.00	0.00	0.00	
2004	42,965,128.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-442.15	42,964,686.76
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	959,110,325.36	612.45	0.00	372.60	0.00	189.78	59.87	0.00	0.00	-935.70	959,109,149.81
		186.15	0.00	112.78	0.00	57.75	18.20	0.00	0.00	0.00	
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	1,762,382,154.96	1,947,851.46	50.58	215,349.58	5,338.71	104,385.73	33,035.13	0.00	0.00	-12,898.17	1,760,636,704.33
		493,109.84	0.00	71,184.86	4,448.82	34,281.99	10,635.61	0.00	0.00	-336.23	

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							