

KLAMATH COUNTY
TURNOVER SUMMARY REPORT FOR TURNOVER 2023-5
TURNOVER DATE: Nov 8, 2023

Nov 8, 2023

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
2023	89,192,826.48	26,793,694.66	815,886.24	0.00	0.00	0.00	0.00	0.00	-838.23	-195,526.53	61,386,880.82
		12,523,608.15	380,376.99	0.00	0.00	0.00	0.00	0.00	0.00	-18,318.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2022	2,830,984.26	706,719.41	-690.98	31,404.74	5.50	19,878.24	5,298.04	-2,001.53	-112.22	-31,019.32	2,123,227.50
		43,844.25	0.00	2,632.14	0.00	1,665.20	444.19	0.00	0.00	-114.98	
2021	1,314,695.99	222,361.86	0.00	27,250.99	20.26	17,211.84	4,566.31	0.00	630.40	-7,864.22	1,112,351.30
		16,312.97	0.00	2,152.54	0.00	1,360.56	360.90	0.00	0.00	-10.00	
2020	726,290.89	132,696.52	0.00	24,708.81	414.32	15,361.22	4,083.59	0.00	320.05	-7,457.07	611,166.16
		9,404.64	0.00	1,823.96	0.00	1,153.30	306.62	0.00	0.00	-10.00	
2019	324,211.83	341,191.18	0.00	80,390.77	463.96	50,434.64	13,245.22	0.00	0.00	-6,787.43	56,623.99
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	
2018	40,977.91	3,443.55	0.00	1,106.84	495.07	384.63	98.80	0.00	0.00	-6,868.07	31,773.13
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	16,739.40	2,961.13	0.00	1,108.70	507.40	381.58	103.60	0.00	0.00	-6,328.58	8,558.39
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5,873.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-87.83	5,785.57
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	5,020.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-88.10	4,932.57
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,692.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-85.95	1,606.48
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2,289.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-84.60	2,204.84
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2,479.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-87.20	2,391.82
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,812.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-87.20	2,725.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,971.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-90.82	1,880.92
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,550.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-92.54	1,458.27
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	11,526.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-621.20	10,905.60
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		94,481,943.27	28,203,068.31	815,195.26	165,970.85	1,906.51	103,652.15	27,395.56	-2,001.53	0.00	65,364,472.36
			12,593,170.01	380,376.99	6,608.64	0.00	4,179.06	1,111.71	0.00	-18,463.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
HERT	0.00	33,972.91
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUNDS	0.00	0.00
PROPERTY SALES	0.00	0.00

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TAX APPEAL RESERVE		0.00		0.00							
	TOTAL:	0.00		33,972.91							