

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 1-COLUMBIA COUNTY

Aug 13, 2021

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
2020	7,710,850.91	7,338,941.71	206,507.80	5,337.20	0.00	2,461.97	0.00	-713.60	-3,163.85	-7,458.27	159,402.87
2019	184,430.28	101,121.90	-3.88	7,823.41	19.10	3,600.51	0.00	-41.69	508.53	-2,040.32	89,562.19
2018	96,539.60	50,386.90	0.00	8,689.32	106.61	3,959.48	0.00	0.00	1,846.52	-3,288.05	53,400.49
2017	62,137.59	54,160.78	0.00	13,417.45	198.01	6,098.58	0.00	0.00	26.29	-820.09	20,600.46
2016	19,070.23	19,250.26	0.00	5,423.59	214.62	2,403.21	0.00	0.00	63.17	-827.20	4,479.53
2015	4,912.83	2,778.55	0.00	985.51	203.04	361.13	0.00	0.00	54.84	-552.50	2,622.13
2014	2,523.06	1,285.80	0.00	502.62	53.17	207.45	0.00	0.00	0.00	-443.99	1,295.89
2013	2,086.49	719.60	0.00	302.00	0.00	139.59	0.00	0.00	0.00	-14.06	1,654.83
2012	2,441.51	2,183.91	0.00	1,039.07	0.00	479.74	0.00	0.00	0.00	-18.28	1,278.39
2011	1,260.83	1,192.95	0.00	590.73	0.00	272.72	0.00	0.00	20.99	-35.91	643.69
2010	872.50	234.60	0.00	121.57	0.00	56.02	0.00	0.00	12.77	-12.77	759.47
2009	520.38	344.36	0.00	185.79	0.00	86.07	0.00	0.00	0.00	0.00	361.81
2008	54.64	171.78	0.00	95.50	0.00	44.32	0.00	0.00	0.00	387.61	365.97
2007	646.65	196.42	0.00	114.78	0.00	52.87	0.00	0.00	0.00	0.00	565.01
2006	574.69	460.52	0.00	275.98	0.00	127.43	0.00	0.00	0.00	0.00	390.15
2005	287.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	287.61
2004	254.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	254.50
2003	270.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.42
2002	262.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.33
2001	301.65	73.10	0.00	49.38	0.00	22.74	0.00	0.00	0.00	0.00	277.93
2000	201.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.90
1999	190.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.23
1998	119.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.18
1997	86.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.56
1996	59.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.25
1995	51.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.68
1994	12.39	29.10	0.00	21.51	0.00	9.95	0.00	0.00	0.00	0.00	4.80
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
	8,091,019.94	7,573,532.24	206,503.92	44,975.41	794.55	20,383.78	0.00	-755.29	-630.74	-15,123.83	339,449.32

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION

Aug 13, 2021

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
2020	3,274,013.57	3,116,100.19	87,682.87	2,266.25	0.00	1,045.35	0.00	-302.91	-1,343.35	-3,166.74	67,683.76
2019	78,669.68	43,134.33	-1.65	3,337.16	8.13	1,535.84	0.00	-17.76	216.92	-870.32	38,203.00
2018	40,937.47	21,366.65	0.00	3,684.68	45.23	1,679.08	0.00	0.00	783.00	-1,394.28	22,644.22
2017	22,214.50	19,363.14	0.00	4,796.83	70.74	2,180.37	0.00	0.00	9.41	-293.23	7,364.37
2016	6,814.10	6,885.41	0.00	1,939.86	76.72	859.59	0.00	0.00	22.60	-295.88	1,595.27
2015	1,711.11	967.66	0.00	343.30	70.70	125.74	0.00	0.00	19.11	-192.42	913.44
2014	887.48	452.26	0.00	176.82	18.70	72.96	0.00	0.00	0.00	-156.19	455.85
	3,425,247.91	3,208,269.64	87,681.22	16,544.90	290.22	7,498.93	0.00	-320.67	-292.31	-6,369.06	138,859.91

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 10-COLUMBIA 4H & EXTENSION

Aug 13, 2021

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
2020	313,261.32	298,073.09	8,389.61	137.69	0.00	100.02	79.15	-28.98	-128.54	-303.01	6,475.79
2019	7,489.48	3,990.51	-0.16	201.92	0.77	146.22	115.74	-1.70	20.65	-82.86	3,637.14
2018	3,917.69	1,917.62	0.00	225.43	4.32	160.67	127.22	0.00	74.94	-133.44	2,167.00
2017	2,149.03	1,706.07	0.00	297.03	6.86	210.94	166.98	0.00	0.91	-28.37	712.53
2016	662.53	603.10	0.00	122.40	7.47	83.55	66.16	0.00	2.20	-28.77	155.26
2015	167.96	85.23	0.00	23.92	6.94	12.35	9.78	0.00	1.88	-18.90	89.63
2014	86.31	38.39	0.00	11.60	1.82	7.09	5.62	0.00	0.00	-15.19	44.33
2013	71.20	20.80	0.00	6.55	0.00	4.76	3.77	0.00	0.00	-0.48	56.47
2012	82.13	60.82	0.00	22.23	0.00	16.17	12.80	0.00	0.00	-0.62	42.92
2011	42.12	32.65	0.00	12.54	0.00	9.11	7.22	0.00	0.70	-1.20	21.51
2010	25.62	5.61	0.00	2.27	0.00	1.65	1.31	0.00	0.38	-0.38	22.28
2009	15.25	8.20	0.00	3.50	0.00	2.52	2.01	0.00	0.00	0.00	10.55
2008	1.50	4.02	0.00	1.79	0.00	1.31	1.03	0.00	0.00	11.37	10.64
2007	19.13	4.48	0.00	2.11	0.00	1.54	1.22	0.00	0.00	0.00	16.76
2006	16.98	10.47	0.00	5.10	0.00	3.71	2.95	0.00	0.00	0.00	11.61
2005	8.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.22
2004	8.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.34
2003	8.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.70
2002	8.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.41
2001	9.55	1.76	0.00	1.01	0.00	0.72	0.57	0.00	0.00	0.00	8.80
2000	6.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27
1999	5.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.78
1998	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.89
1997	3.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.56
1996	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36
1995	2.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.41
1994	0.62	1.02	0.00	0.65	0.00	0.47	0.37	0.00	0.00	0.00	0.25
	328,077.36	306,563.84	8,389.45	1,077.74	28.18	762.80	603.90	-30.68	-26.88	-601.85	13,542.41

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 15-COL 9-1-1 COMM DISTR

Aug 13, 2021

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
2020	3,036,739.93	2,889,638.79	81,329.20	1,334.59	0.00	969.58	767.46	-277.82	-1,112.88	-2,937.24	62,778.60
2019	72,818.16	38,800.83	-1.53	1,963.52	7.53	1,421.61	1,125.45	-16.44	200.78	-805.57	35,361.15
2018	37,995.45	18,597.02	0.00	2,186.00	41.96	1,558.35	1,233.83	0.00	726.73	-1,294.08	21,017.08
2017	20,722.78	16,452.34	0.00	2,864.28	65.98	2,033.92	1,610.39	0.00	8.78	-273.52	6,869.98
2016	6,369.00	5,799.35	0.00	1,177.01	71.70	803.38	636.09	0.00	21.12	-276.54	1,491.24
2015	1,607.67	815.48	0.00	228.95	66.42	118.13	93.52	0.00	17.95	-180.75	858.34
2014	829.81	369.00	0.00	111.37	17.49	68.24	54.02	0.00	0.00	-146.09	426.09
2013	660.56	192.81	0.00	60.70	0.00	44.13	34.93	0.00	0.00	-4.46	523.99
2012	764.93	565.30	0.00	206.67	0.00	150.20	118.92	0.00	0.00	-5.72	400.58
2011	393.62	304.53	0.00	116.89	0.00	84.98	67.27	0.00	6.53	-11.19	201.32
2010	241.46	52.64	0.00	21.35	0.00	15.53	12.30	0.00	3.54	-3.54	210.17
2009	143.85	76.62	0.00	32.69	0.00	23.75	18.81	0.00	0.00	0.00	99.92
2008	15.29	37.79	0.00	16.78	0.00	12.19	9.65	0.00	0.00	106.87	101.15
2007	176.89	42.20	0.00	19.89	0.00	14.45	11.44	0.00	0.00	0.00	154.58
2006	156.95	98.23	0.00	47.85	0.00	34.77	27.54	0.00	0.00	0.00	106.57
2005	78.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.01
2004	78.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.78
2003	83.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.69
2002	81.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.20
2001	96.30	17.59	0.00	10.01	0.00	7.28	5.76	0.00	0.00	0.00	88.72
2000	62.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.68
1999	62.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.58
1998	20.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.70
1997	15.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.66
1996	10.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.49
1995	10.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76
1994	2.58	4.45	0.00	2.87	0.00	2.06	1.63	0.00	0.00	0.00	1.00
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,180,239.79	2,971,864.97	81,327.67	10,401.42	271.08	7,362.55	5,829.01	-294.26	-127.45	-5,831.83	131,195.04

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 16-COL 911 LO LEVY

Aug 13, 2021

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
	0.00	-135.35	-0.87	0.00	0.00	0.00	0.00	-3.10	-133.11	0.00	0.01

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 20-COLUMBIA VECTOR

Aug 13, 2021

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
2020	595,253.80	566,392.74	15,941.75	261.59	0.00	190.07	150.44	-55.06	-244.24	-575.74	12,305.85
2019	14,261.77	7,599.26	-0.29	384.55	1.46	278.43	220.42	-3.23	39.33	-157.78	6,925.67
2018	7,563.85	3,702.16	0.00	435.16	8.36	310.24	245.63	0.00	144.68	-257.61	4,183.92
2017	4,139.36	3,286.19	0.00	572.12	13.19	406.26	321.66	0.00	1.75	-54.64	1,372.40
2016	1,271.93	1,158.17	0.00	235.05	14.33	160.44	127.04	0.00	4.22	-55.23	297.80
2015	322.16	163.39	0.00	45.88	13.31	23.67	18.74	0.00	3.60	-36.22	172.03
2014	166.07	73.65	0.00	22.22	3.50	13.62	10.80	0.00	0.00	-29.16	85.48
2013	136.78	39.96	0.00	12.58	0.00	9.15	7.23	0.00	0.00	-0.92	108.48
2012	157.09	116.31	0.00	42.53	0.00	30.90	24.46	0.00	0.00	-1.18	82.13
2011	80.64	62.40	0.00	23.96	0.00	17.41	13.78	0.00	1.34	-2.29	41.25
2010	48.61	10.66	0.00	4.33	0.00	3.14	2.48	0.00	0.72	-0.72	42.28
2009	28.86	15.49	0.00	6.61	0.00	4.80	3.80	0.00	0.00	0.00	19.98
2008	3.29	7.69	0.00	3.41	0.00	2.50	1.96	0.00	0.00	21.81	20.82
2007	35.70	8.57	0.00	4.04	0.00	2.94	2.32	0.00	0.00	0.00	31.17
2006	31.85	19.96	0.00	9.73	0.00	7.06	5.58	0.00	0.00	0.00	21.62
2005	15.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.55
2004	15.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.80
2003	16.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.41
2002	15.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.71
2001	18.11	3.30	0.00	1.88	0.00	1.37	1.08	0.00	0.00	0.00	16.69
2000	12.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.13
1999	11.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.86
1998	10.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42
1997	7.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.28
1996	4.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94
1995	5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.14
1994	1.25	2.16	0.00	1.38	0.00	1.01	0.79	0.00	0.00	0.00	0.47
	623,636.36	582,662.06	15,941.46	2,067.02	54.15	1,463.01	1,158.21	-58.29	-48.60	-1,149.68	25,843.28

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT

Aug 13, 2021

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
2020	465,901.07	443,311.83	12,477.50	204.73	0.00	148.76	117.75	-43.10	-191.15	-450.63	9,631.59
2019	11,106.97	5,918.34	-0.23	299.49	1.15	216.84	171.68	-2.50	30.63	-122.88	5,393.60
2018	5,903.99	2,889.59	0.00	339.67	6.53	242.14	191.71	0.00	112.92	-201.05	3,265.94
2017	3,279.43	2,603.63	0.00	453.27	10.45	321.87	254.87	0.00	1.39	-43.29	1,087.17
2016	1,014.96	924.44	0.00	187.65	11.43	128.05	101.37	0.00	3.37	-44.08	237.46
2015	254.68	129.06	0.00	36.25	10.51	18.69	14.80	0.00	2.84	-28.60	136.11
2014	131.03	58.26	0.00	17.59	2.76	10.78	8.52	0.00	0.00	-23.06	67.30
2013	107.64	31.35	0.00	9.86	0.00	7.18	5.69	0.00	0.00	-0.73	85.42
2012	123.90	91.37	0.00	33.40	0.00	24.28	19.23	0.00	0.00	-0.93	65.00
2011	63.86	49.20	0.00	18.91	0.00	13.69	10.86	0.00	1.05	-1.81	32.81
2010	38.44	8.37	0.00	3.39	0.00	2.48	1.96	0.00	0.56	-0.56	33.46
2009	22.71	12.16	0.00	5.18	0.00	3.79	2.99	0.00	0.00	0.00	15.73
2008	2.44	6.19	0.00	2.75	0.00	2.00	1.60	0.00	0.00	17.55	16.55
2007	29.18	6.92	0.00	3.26	0.00	2.38	1.88	0.00	0.00	0.00	25.52
2006	26.01	16.30	0.00	7.94	0.00	5.78	4.57	0.00	0.00	0.00	17.65
2005	13.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.09
2004	13.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.26
2003	14.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.06
2002	13.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.52
2001	15.47	2.82	0.00	1.60	0.00	1.17	0.93	0.00	0.00	0.00	14.25
2000	9.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.32
1999	8.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.98
1998	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.13
1997	5.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43
1996	3.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.76
1995	4.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.08
1994	1.14	1.97	0.00	1.26	0.00	0.92	0.74	0.00	0.00	0.00	0.43
	488,114.55	456,061.80	12,477.27	1,626.20	42.83	1,150.80	911.15	-45.60	-38.39	-900.07	20,217.62

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 30-COLUMBIA HEALTH

Aug 13, 2021

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
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 35-COLUMBIA HEALTH (2)

Aug 13, 2021

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
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 40-RAINIER CEMETERY

Aug 13, 2021

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
2020	79,367.28	75,519.43	2,125.56	34.88	0.00	25.35	20.05	-7.34	-32.57	-76.78	1,640.49
2019	1,908.25	1,016.67	-0.04	51.46	0.19	37.24	29.49	-0.43	5.26	-21.10	926.81
2018	1,004.00	491.53	0.00	57.77	1.11	41.21	32.60	0.00	19.21	-34.19	555.26
2017	552.36	438.41	0.00	76.33	1.77	54.19	42.92	0.00	0.23	-7.29	183.22
2016	169.69	154.68	0.00	31.38	1.90	21.43	16.97	0.00	0.56	-7.37	39.58
2015	43.73	22.13	0.00	6.21	1.80	3.21	2.54	0.00	0.49	-4.91	23.39
2014	22.98	10.08	0.00	3.04	0.48	1.87	1.48	0.00	0.00	-3.99	11.95
2013	19.16	5.52	0.00	1.72	0.00	1.28	1.01	0.00	0.00	-0.13	15.23
2012	22.04	16.16	0.00	5.89	0.00	4.31	3.41	0.00	0.00	-0.16	11.61
2011	9.89	7.60	0.00	2.92	0.00	2.14	1.67	0.00	0.16	-0.28	5.09
2010	6.21	1.36	0.00	0.56	0.00	0.38	0.31	0.00	0.09	-0.09	5.41
2009	3.66	1.96	0.00	0.80	0.00	0.61	0.50	0.00	0.00	0.00	2.50
2008	0.18	1.01	0.00	0.45	0.00	0.31	0.26	0.00	0.00	2.79	2.41
2007	4.64	1.12	0.00	0.53	0.00	0.38	0.30	0.00	0.00	0.00	4.05
2006	3.88	2.57	0.00	1.24	0.00	0.92	0.72	0.00	0.00	0.00	2.55
2005	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.71
2004	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83
2003	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.94
2002	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83
2001	2.07	0.39	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	1.90
2000	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1999	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
1998	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70
1997	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
1996	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1995	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
1994	0.21	0.35	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	0.08
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	83,155.91	77,690.97	2,125.52	275.62	7.25	195.15	154.49	-7.77	-6.57	-153.50	3,447.21

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 50-CLATSKANIE PARK & REC

Aug 13, 2021

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
2020	233,010.00	221,712.77	6,240.37	102.40	0.00	74.41	58.88	-21.55	-95.61	-225.36	4,816.74
2019	5,663.64	3,017.91	-0.11	152.71	0.58	110.57	87.55	-1.27	15.61	-62.65	2,750.24
2018	3,018.95	1,477.53	0.00	173.70	3.34	123.80	98.02	0.00	57.74	-102.80	1,670.06
2017	1,675.36	1,329.79	0.00	231.46	5.32	164.42	130.18	0.00	0.71	-22.12	555.62
2016	514.12	468.19	0.00	94.99	5.78	64.88	51.37	0.00	1.71	-22.33	120.30
2015	130.76	66.26	0.00	18.61	5.39	9.59	7.59	0.00	1.46	-14.69	69.88
2014	67.29	29.98	0.00	9.05	1.42	5.56	4.38	0.00	0.00	-11.87	34.49
2013	57.28	16.73	0.00	5.29	0.00	3.81	3.03	0.00	0.00	-0.39	45.45
2012	64.52	47.82	0.00	17.48	0.00	12.70	10.07	0.00	0.00	-0.48	33.70
2011	34.16	26.44	0.00	10.17	0.00	7.38	5.82	0.00	0.57	-0.97	17.49
2010	20.52	4.46	0.00	1.82	0.00	1.31	1.04	0.00	0.30	-0.30	17.88
2009	12.32	6.49	0.00	2.77	0.00	2.01	1.57	0.00	0.00	0.00	8.60
2008	0.98	3.18	0.00	1.43	0.00	1.02	0.78	0.00	0.00	8.87	8.10
2007	14.55	3.50	0.00	1.65	0.00	1.20	0.95	0.00	0.00	0.00	12.70
2006	12.95	8.19	0.00	3.98	0.00	2.91	2.30	0.00	0.00	0.00	8.74
2005	6.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.92
2004	6.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.97
2003	7.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.36
2002	7.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.22
2001	8.27	1.50	0.00	0.85	0.00	0.63	0.50	0.00	0.00	0.00	7.62
2000	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13
1999	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50
1998	3.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.91
1997	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75
1996	1.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85
1995	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
1994	0.44	0.78	0.00	0.50	0.00	0.37	0.29	0.00	0.00	0.00	0.16
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	244,354.64	228,221.52	6,240.26	828.86	21.83	586.57	464.32	-22.82	-17.51	-455.09	10,226.30

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 55-CLATSKANIE LIBRARY

Aug 13, 2021

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
2020	191,862.61	182,559.88	5,138.37	84.34	0.00	61.25	48.50	-17.73	-78.72	-185.56	3,966.68
2019	4,663.99	2,485.30	-0.10	125.77	0.48	91.07	72.08	-1.05	12.86	-51.61	2,264.76
2018	2,486.29	1,217.02	0.00	143.06	2.75	101.98	80.73	0.00	47.56	-84.68	1,375.21
2017	1,379.83	1,095.38	0.00	190.69	4.38	135.41	107.22	0.00	0.58	-18.22	457.50
2016	423.65	385.73	0.00	78.30	4.78	53.43	42.30	0.00	1.41	-18.40	99.23
2015	107.62	54.50	0.00	15.29	4.45	7.92	6.26	0.00	1.20	-12.08	57.53
2014	55.36	24.71	0.00	7.45	1.17	4.57	3.62	0.00	0.00	-9.78	28.32
2013	47.12	13.78	0.00	4.34	0.00	3.16	2.49	0.00	0.00	-0.32	37.36
2012	53.35	39.40	0.00	14.42	0.00	10.45	8.28	0.00	0.00	-0.40	27.97
2011	27.86	21.78	0.00	8.36	0.00	6.08	4.80	0.00	0.47	-0.80	14.11
2010	16.55	3.66	0.00	1.49	0.00	1.08	0.85	0.00	0.25	-0.25	14.38
2009	9.68	5.34	0.00	2.28	0.00	1.64	1.29	0.00	0.00	0.00	6.62
2008	1.26	2.60	0.00	1.15	0.00	0.86	0.64	0.00	0.00	7.31	7.12
2007	12.11	2.89	0.00	1.36	0.00	0.99	0.78	0.00	0.00	0.00	10.58
2006	10.95	6.75	0.00	3.29	0.00	2.39	1.89	0.00	0.00	0.00	7.49
2005	5.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.71
2004	5.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.75
2003	6.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.04
2002	5.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.87
2001	6.79	1.24	0.00	0.70	0.00	0.52	0.41	0.00	0.00	0.00	6.25
2000	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
1999	3.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.71
1998	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14
1997	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1996	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56
1995	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56
1994	0.36	0.68	0.00	0.44	0.00	0.31	0.24	0.00	0.00	0.00	0.12
	201,205.08	187,920.64	5,138.27	682.73	18.01	483.11	382.38	-18.78	-14.39	-374.79	8,420.93

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 60-PORT OF COLUMBIA COUNTY

Aug 13, 2021

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	9,875.86	5,262.38	-0.21	266.32	1.02	192.81	152.63	-2.22	27.23	-109.26	4,795.76
2018	5,240.55	2,565.10	0.00	301.52	5.79	214.95	170.18	0.00	100.23	-178.49	2,898.71
2017	2,868.87	2,277.54	0.00	396.49	9.15	281.57	222.96	0.00	1.21	-37.86	951.17
2016	881.09	802.51	0.00	162.89	9.92	111.18	88.01	0.00	2.92	-38.27	206.12
2015	222.88	113.24	0.00	31.79	9.22	16.39	12.99	0.00	2.49	-25.10	118.82
2014	114.72	51.06	0.00	15.41	2.42	9.44	7.49	0.00	0.00	-20.21	58.86
2013	94.95	27.71	0.00	8.75	0.00	6.33	5.00	0.00	0.00	-0.64	75.35
2012	108.90	80.57	0.00	29.46	0.00	21.41	16.95	0.00	0.00	-0.82	56.97
2011	55.89	43.26	0.00	16.63	0.00	12.05	9.54	0.00	0.93	-1.59	28.60
2010	33.97	7.38	0.00	2.99	0.00	2.17	1.73	0.00	0.50	-0.50	29.58
2009	19.85	10.68	0.00	4.55	0.00	3.32	2.65	0.00	0.00	0.00	13.72
2008	2.20	5.32	0.00	2.36	0.00	1.74	1.36	0.00	0.00	15.11	14.35
2007	24.69	5.95	0.00	2.81	0.00	2.03	1.61	0.00	0.00	0.00	21.55
2006	22.10	13.82	0.00	6.74	0.00	4.88	3.87	0.00	0.00	0.00	15.02
2005	10.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.79
2004	10.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.88
2003	11.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.37
2002	10.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.89
2001	12.55	2.29	0.00	1.30	0.00	0.95	0.75	0.00	0.00	0.00	11.56
2000	8.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.39
1999	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.18
1998	7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.10
1997	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30
1996	3.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.87
1995	3.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.56
1994	0.88	1.49	0.00	0.95	0.00	0.70	0.55	0.00	0.00	0.00	0.34
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	19,659.27	11,270.30	-0.21	1,250.96	37.52	881.92	698.27	-2.22	135.51	-397.63	9,375.80

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-SCAPPOOSE LIBRARY

Aug 13, 2021

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
2020	341,478.05	324,921.79	9,145.29	150.08	0.00	109.02	86.30	-31.61	-140.11	-330.28	7,059.05
2019	8,243.96	4,392.81	-0.17	222.27	0.84	160.95	127.42	-1.86	22.74	-91.21	4,003.26
2018	4,381.43	2,144.54	0.00	252.09	4.84	179.71	142.28	0.00	83.80	-149.23	2,423.55
2017	2,332.81	1,852.35	0.00	322.47	7.42	228.99	181.32	0.00	0.99	-30.80	773.12
2016	711.97	648.32	0.00	131.58	8.02	89.82	71.10	0.00	2.36	-30.92	166.67
2015	180.65	91.65	0.00	25.74	7.47	13.27	10.51	0.00	2.02	-20.32	96.44
2014	92.79	41.27	0.00	12.47	1.96	7.61	6.04	0.00	0.00	-16.33	47.66
2013	75.90	22.14	0.00	6.98	0.00	5.07	3.99	0.00	0.00	-0.51	60.23
2012	86.39	64.01	0.00	23.41	0.00	17.01	13.45	0.00	0.00	-0.65	45.14
2011	43.86	33.94	0.00	13.02	0.00	9.47	7.51	0.00	0.73	-1.25	22.42
2010	26.09	5.76	0.00	2.34	0.00	1.69	1.35	0.00	0.39	-0.39	22.67
2009	15.91	8.24	0.00	3.49	0.00	2.60	2.04	0.00	0.00	0.00	11.16
2008	1.67	4.00	0.00	1.78	0.00	1.30	1.03	0.00	0.00	11.33	10.78
2007	18.23	4.37	0.00	2.06	0.00	1.49	1.18	0.00	0.00	0.00	15.92
2006	16.02	9.96	0.00	4.86	0.00	3.51	2.78	0.00	0.00	0.00	10.92
2005	7.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.94
2004	8.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.03
2003	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.18
2002	10.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13
2001	15.92	2.92	0.00	1.66	0.00	1.21	0.95	0.00	0.00	0.00	14.66
2000	9.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.89
1999	10.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13
1998	5.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.99
1997	5.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43
1996	4.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42
1995	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
1994	1.21	1.28	0.00	0.83	0.00	0.60	0.47	0.00	0.00	0.00	0.76
1993	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43
	357,799.43	334,249.35	9,145.12	1,177.13	30.55	833.32	659.72	-33.47	-27.08	-660.56	14,860.98

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 101-SCAPP LIBRARY DEBT

Aug 13, 2021

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
1997	-0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.77
1996	-1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.59
1995	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
1994	-0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47
1993	-2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.43
	-6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.23

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-CLATSKANIE CITY

Aug 13, 2021

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
2020	818,694.52	779,000.01	21,925.82	359.83	0.00	261.38	206.90	-75.73	-335.93	-791.88	16,924.98
2019	19,628.38	10,458.74	-0.41	529.26	2.03	383.19	303.37	-4.44	54.12	-217.15	9,531.84
2018	10,170.59	4,978.19	0.00	585.16	11.23	417.15	330.27	0.00	194.54	-346.39	5,625.71
2017	5,697.79	4,523.39	0.00	787.50	18.13	559.20	442.75	0.00	2.41	-75.21	1,889.10
2016	1,651.82	1,503.81	0.00	305.20	18.59	208.34	164.94	0.00	5.48	-71.71	386.98
2015	404.73	205.29	0.00	57.66	16.72	29.73	23.54	0.00	4.52	-45.50	216.12
2014	228.12	101.46	0.00	30.64	4.81	18.75	14.83	0.00	0.00	-40.15	117.15
2013	193.48	56.57	0.00	17.81	0.00	12.94	10.23	0.00	0.00	-1.31	153.41
2012	234.90	173.62	0.00	63.50	0.00	46.11	36.50	0.00	0.00	-1.76	123.02
2011	127.22	98.41	0.00	37.77	0.00	27.47	21.75	0.00	2.11	-3.62	65.07
2010	72.20	15.79	0.00	6.40	0.00	4.65	3.69	0.00	1.06	-1.06	62.81
2009	42.33	22.68	0.00	9.70	0.00	6.98	5.53	0.00	0.00	0.00	29.35
2008	4.06	10.49	0.00	4.65	0.00	3.40	2.69	0.00	0.00	29.74	27.96
2007	46.07	11.07	0.00	5.22	0.00	3.78	3.00	0.00	0.00	0.00	40.22
2006	41.74	26.25	0.00	12.79	0.00	9.29	7.35	0.00	0.00	0.00	28.28
2005	21.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.65
2004	22.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.35
2003	23.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.44
2002	22.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.74
2001	26.31	4.80	0.00	2.73	0.00	1.99	1.57	0.00	0.00	0.00	24.24
2000	16.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.74
1999	17.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.13
1998	15.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.85
1997	10.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.70
1996	7.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.57
1995	7.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.98
1994	1.95	3.36	0.00	2.16	0.00	1.59	1.25	0.00	0.00	0.00	0.75
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	857,432.34	801,193.93	21,925.41	2,817.98	71.51	1,995.94	1,580.16	-80.17	-71.69	-1,566.00	35,413.12

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 111-COLUMBIA SWCD

Aug 13, 2021

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
2020	547,025.47	520,502.90	14,650.14	240.37	0.00	174.66	138.26	-50.61	-224.45	-529.09	11,308.64
2019	13,081.98	6,970.56	-0.28	352.76	1.35	255.39	202.18	-2.95	36.07	-144.72	6,352.86
2018	6,845.24	3,350.61	0.00	393.83	7.57	280.77	222.31	0.00	130.94	-233.15	3,786.25
2017	3,757.57	2,983.09	0.00	519.34	11.97	368.79	292.00	0.00	1.59	-49.59	1,245.82
2016	1,156.67	1,053.04	0.00	213.70	13.03	145.90	115.51	0.00	3.84	-50.22	270.95
2015	293.58	149.02	0.00	41.82	12.14	21.61	17.09	0.00	3.28	-33.03	156.63
2014	150.84	67.07	0.00	20.24	3.18	12.41	9.81	0.00	0.00	-26.56	77.45
2013	124.77	36.35	0.00	11.44	0.00	8.31	6.59	0.00	0.00	-0.84	99.02
2012	143.69	106.36	0.00	38.89	0.00	28.27	22.36	0.00	0.00	-1.08	75.14
2011	73.83	57.10	0.00	21.93	0.00	15.94	12.60	0.00	1.22	-2.10	37.78
2010	44.78	9.80	0.00	3.98	0.00	2.88	2.28	0.00	0.66	-0.66	38.96
2009	27.13	14.25	0.00	6.06	0.00	4.44	3.52	0.00	0.00	0.00	18.94
	572,725.55	535,300.15	14,649.86	1,864.36	49.24	1,319.37	1,044.51	-53.56	-46.85	-1,071.04	23,468.44

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 112-WEST MULTNOMAH SWCD

Aug 13, 2021

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
2020	836.38	796.22	22.40	0.59	0.00	0.26	0.00	-0.07	-0.34	-0.83	17.12
2019	19.09	10.58	0.00	0.82	0.00	0.37	0.00	0.00	0.05	-0.20	9.18
2018	9.86	5.30	0.00	0.93	0.00	0.38	0.00	0.00	0.19	-0.34	5.34
2017	5.39	4.84	0.00	1.20	0.01	0.54	0.00	0.00	0.00	-0.06	1.69
2016	2.13	1.79	0.00	0.50	0.01	0.21	0.00	0.00	0.01	-0.07	0.78
2015	0.20	0.25	0.00	0.09	0.01	0.02	0.00	0.00	0.01	-0.05	0.00
2014	-0.05	0.09	0.00	0.04	0.00	0.01	0.00	0.00	0.00	-0.04	-0.14
2013	0.04	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01
2012	0.08	0.15	0.00	0.07	0.00	0.03	0.00	0.00	0.00	0.00	0.00
2011	0.03	0.07	0.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	-0.01
2010	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2009	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2008	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.16
2007	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	874.05	819.34	22.40	4.29	0.03	1.85	0.00	-0.07	-0.08	-1.58	34.88

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 115-CITY OF COLUMBIA CITY

Aug 13, 2021

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
2020	371,535.56	353,532.39	9,950.34	163.27	0.00	118.62	93.90	-34.12	-141.24	-359.36	7,681.38
2019	8,947.69	4,768.07	-0.19	241.30	0.93	174.69	138.30	-2.02	24.67	-98.99	4,344.77
2018	4,807.94	2,353.44	0.00	276.67	5.32	197.19	156.13	0.00	91.96	-163.75	2,659.38
2017	2,717.23	2,156.96	0.00	375.50	8.65	266.67	211.13	0.00	1.15	-35.87	901.05
2016	816.39	743.36	0.00	150.87	9.19	102.98	81.55	0.00	2.71	-35.44	191.17
2015	208.32	105.75	0.00	29.69	8.62	15.31	12.14	0.00	2.33	-23.45	111.14
2014	110.31	49.11	0.00	14.80	2.33	9.10	7.22	0.00	0.00	-19.46	56.54
2013	88.34	25.76	0.00	8.10	0.00	5.91	4.67	0.00	0.00	-0.60	70.08
2012	98.99	73.31	0.00	26.81	0.00	19.46	15.40	0.00	0.00	-0.74	51.75
2011	39.61	30.43	0.00	11.69	0.00	8.48	6.71	0.00	0.65	-1.12	20.40
2010	33.42	7.34	0.00	2.98	0.00	2.16	1.71	0.00	0.49	-0.49	29.06
2009	20.03	10.78	0.00	4.59	0.00	3.34	2.67	0.00	0.00	0.00	13.84
2008	1.76	4.82	0.00	2.13	0.00	1.57	1.22	0.00	0.00	13.67	12.74
2007	22.96	5.48	0.00	2.58	0.00	1.88	1.49	0.00	0.00	0.00	20.06
2006	21.63	13.48	0.00	6.57	0.00	4.77	3.78	0.00	0.00	0.00	14.72
2005	10.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.91
2004	11.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.67
2003	11.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.30
2002	11.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.49
2001	10.98	2.01	0.00	1.14	0.00	0.83	0.66	0.00	0.00	0.00	10.11
2000	6.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.91
1999	6.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.21
1998	5.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.82
1997	5.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.19
1996	4.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.77
1995	6.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.56
1994	2.90	2.16	0.00	1.39	0.00	1.00	0.79	0.00	0.00	0.00	2.13
1993	3.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.11
1992	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	389,568.45	363,884.65	9,950.15	1,320.08	35.04	933.96	739.47	-36.14	-17.28	-725.60	16,274.71

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 116-CITY OF COLUMBIA CITY LO LEVY

Aug 13, 2021

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
1997	-0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93
1996	-2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.06
1995	-2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49
1994	-1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64
1993	-3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.12
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	-10.68	-11.40	-0.07	0.00	0.00	0.00	0.00	-0.26	-11.21	0.00	-10.68

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-PRESCOTT CITY

Aug 13, 2021

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
2020	15,701.13	14,940.86	420.51	6.89	0.00	5.01	3.98	-1.42	-5.33	-15.18	324.72
2019	378.71	201.75	-0.01	10.23	0.04	7.40	5.84	-0.08	1.05	-4.20	183.97
2018	201.66	98.66	0.00	11.58	0.22	8.27	6.55	0.00	3.86	-6.86	111.58
2017	112.11	88.83	0.00	15.45	0.35	10.99	8.69	0.00	0.05	-1.48	37.30
2016	33.62	30.42	0.00	6.16	0.37	4.22	3.34	0.00	0.11	-1.46	8.01
2015	9.25	4.61	0.00	1.33	0.37	0.65	0.51	0.00	0.10	-1.01	5.06
2014	4.30	2.06	0.00	0.64	0.10	0.36	0.29	0.00	0.00	-0.81	2.07
2013	3.58	1.11	0.00	0.36	0.00	0.25	0.19	0.00	0.00	-0.03	2.80
2012	0.65	0.38	0.00	0.14	0.00	0.10	0.05	0.00	0.00	0.00	0.41
2011	0.35	0.24	0.00	0.10	0.00	0.05	0.04	0.00	0.00	-0.01	0.20
2010	0.16	0.07	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.13
2009	-0.01	0.05	0.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	-0.03
2008	0.25	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.06	0.30
2007	0.19	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.18
2006	0.32	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.29
2005	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2004	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2003	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2002	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
2001	0.02	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.02
2000	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1999	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1998	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1996	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	16,447.04	15,369.16	420.50	53.02	1.45	37.35	29.49	-1.50	-0.16	-30.98	677.76

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 151-PRESCOTT CITY LO LEVY

Aug 13, 2021

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
	0.00	-1.13	-0.01	0.00	0.00	0.00	0.00	-0.03	-1.12	0.00	-0.01

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-RAINIER CITY

Aug 13, 2021

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
2020	1,689,912.45	1,608,018.59	45,258.60	742.70	0.00	539.56	427.08	-155.37	-651.98	-1,634.55	34,936.07
2019	39,632.97	21,118.20	-0.84	1,068.66	4.10	773.75	612.56	-8.95	109.28	-438.46	19,246.14
2018	21,114.96	10,335.03	0.00	1,214.86	23.33	866.03	685.68	0.00	403.85	-719.15	11,679.49
2017	11,622.24	9,226.97	0.00	1,606.38	37.03	1,140.70	903.15	0.00	4.92	-153.41	3,853.16
2016	3,709.04	3,377.21	0.00	685.41	41.75	467.84	370.44	0.00	12.30	-161.04	868.50
2015	982.04	498.12	0.00	139.84	40.57	72.17	57.13	0.00	10.96	-110.41	524.31
2014	517.29	229.81	0.00	69.35	10.89	42.51	33.66	0.00	0.00	-91.00	265.83
2013	433.74	126.61	0.00	39.85	0.00	28.97	22.94	0.00	0.00	-2.93	344.05
2012	514.25	380.12	0.00	138.98	0.00	100.98	79.96	0.00	0.00	-3.85	269.26
2011	261.94	202.82	0.00	77.87	0.00	56.58	44.78	0.00	4.35	-7.45	133.89
2010	165.83	36.22	0.00	14.70	0.00	10.67	8.44	0.00	2.43	-2.43	144.31
2009	104.25	55.39	0.00	23.64	0.00	17.17	13.58	0.00	0.00	0.00	72.50
2008	9.26	23.35	0.00	10.38	0.00	7.54	5.96	0.00	0.00	66.07	62.36
2007	91.53	21.84	0.00	10.29	0.00	7.49	5.92	0.00	0.00	0.00	79.98
2006	80.98	50.49	0.00	24.59	0.00	17.88	14.16	0.00	0.00	0.00	55.08
2005	18.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.59
2004	19.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.39
2003	20.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.12
2002	24.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.09
2001	29.71	5.43	0.00	3.09	0.00	2.25	1.78	0.00	0.00	0.00	27.37
2000	18.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.75
1999	19.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.26
1998	18.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.13
1997	13.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.70
1996	11.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.33
1995	10.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.69
1994	2.72	3.47	0.00	2.23	0.00	1.62	1.28	0.00	0.00	0.00	1.48
1993	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
1992	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,769,362.07	1,653,709.67	45,257.76	5,872.82	157.67	4,153.71	3,288.50	-164.32	-103.89	-3,258.61	72,740.65

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 161-RAINIER CITY BOND

Aug 13, 2021

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
1997	-1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52
1996	-3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.26
1995	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
1994	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67
1993	-2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.40
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	-10.31	-42.09	-0.27	0.00	0.00	0.00	0.00	-0.97	-41.40	0.00	-10.32

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 162-RAINIER WUR DIST

Aug 13, 2021

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
1997	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17
	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 169-REDCO SPECIAL LEVY

Aug 13, 2021

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
2007	14.43	3.43	0.00	1.61	0.00	1.18	0.93	0.00	0.00	0.00	12.61
2006	12.91	7.89	0.00	3.84	0.00	2.80	2.22	0.00	0.00	0.00	8.86
2005	3.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.67
2004	4.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.13
2003	4.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.81
2002	5.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.53
2001	7.51	1.37	0.00	0.78	0.00	0.57	0.45	0.00	0.00	0.00	6.92
2000	4.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85
1999	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89
1998	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1997	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
<hr/>											
	61.91	12.69	0.00	6.23	0.00	4.55	3.60	0.00	0.00	0.00	55.45

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-SCAPPOOSE CITY

Aug 13, 2021

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
2020	2,322,506.93	2,295,858.02	64,774.36	1,021.96	0.00	742.49	587.69	-215.40	-956.09	-2,279.99	-40,554.96
2019	56,330.52	30,015.11	-1.19	1,518.94	5.82	1,099.69	870.61	-12.71	155.32	-623.17	27,354.98
2018	30,693.15	15,023.03	0.00	1,765.88	33.90	1,258.88	996.71	0.00	587.05	-1,045.37	16,977.68
2017	16,187.95	12,852.08	0.00	2,237.52	51.57	1,588.83	1,258.00	0.00	6.86	-213.66	5,366.59
2016	4,870.90	4,435.23	0.00	900.18	54.84	614.41	486.46	0.00	16.16	-211.50	1,140.51
2015	1,216.24	617.01	0.00	173.25	50.26	89.38	70.75	0.00	13.58	-136.76	649.30
2014	634.66	282.14	0.00	85.13	13.38	52.18	41.32	0.00	0.00	-111.71	325.94
2013	501.85	146.53	0.00	46.14	0.00	33.52	26.55	0.00	0.00	-3.39	398.07
2012	566.53	418.83	0.00	153.09	0.00	111.31	88.10	0.00	0.00	-4.24	296.55
2011	291.63	225.74	0.00	86.66	0.00	62.99	49.87	0.00	4.84	-8.30	149.09
2010	190.46	41.44	0.00	16.81	0.00	12.22	9.68	0.00	2.78	-2.78	165.83
2009	118.80	63.22	0.00	26.98	0.00	19.60	15.53	0.00	0.00	0.00	82.56
2008	12.41	30.77	0.00	13.67	0.00	9.93	7.86	0.00	0.00	87.02	82.33
2007	137.05	32.75	0.00	15.43	0.00	11.22	8.89	0.00	0.00	0.00	119.73
2006	118.26	73.95	0.00	36.02	0.00	26.17	20.73	0.00	0.00	0.00	80.33
2005	57.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.80
2004	58.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.60
2003	59.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.39
2002	65.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.44
2001	60.88	11.14	0.00	6.34	0.00	4.60	3.64	0.00	0.00	0.00	56.08
2000	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00
1999	41.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.13
1998	33.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.90
1997	26.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.04
1996	22.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.33
1995	20.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.16
1994	7.30	7.53	0.00	4.84	0.00	3.53	2.79	0.00	0.00	0.00	4.61
1993	10.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.32
1992	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,434,883.00	2,360,134.52	64,773.17	8,108.84	209.77	5,740.95	4,545.18	-228.11	-169.50	-4,553.85	13,132.70

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 171-SCAPPOOSE CITY DEBT

Aug 13, 2021

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
1997	-2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.53
1996	-7.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.41
1995	-4.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.23
1994	-2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.93
1993	-10.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.32
1992	-1.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.39
	-28.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.81

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 175-ST HELENS CITY

Aug 13, 2021

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
2020	2,248,200.60	2,139,216.69	60,210.23	988.04	0.00	717.82	568.16	-207.52	-902.39	-2,174.54	46,477.27
2019	47,623.45	25,375.80	-1.01	1,284.16	4.92	929.73	736.04	-10.76	131.32	-526.86	23,126.52
2018	25,337.23	12,401.71	0.00	1,457.76	28.00	1,039.23	822.80	0.00	484.63	-862.96	14,014.95
2017	14,044.30	11,150.32	0.00	1,941.21	44.71	1,378.48	1,091.42	0.00	5.95	-185.38	4,655.76
2016	4,352.41	3,963.16	0.00	804.34	49.02	549.02	434.71	0.00	14.44	-188.99	1,019.04
2015	1,105.15	560.73	0.00	157.45	45.67	81.22	64.29	0.00	12.34	-124.29	589.92
2014	577.22	256.48	0.00	77.42	12.16	47.42	37.56	0.00	0.00	-101.54	296.62
2013	466.33	136.09	0.00	42.85	0.00	31.15	24.65	0.00	0.00	-3.15	369.94
2012	541.87	400.49	0.00	146.40	0.00	106.42	84.26	0.00	0.00	-4.06	283.72
2011	280.03	216.91	0.00	83.28	0.00	60.53	47.91	0.00	4.65	-7.97	143.08
2010	169.90	37.01	0.00	15.02	0.00	10.92	8.64	0.00	2.49	-2.49	147.91
2009	101.94	54.18	0.00	23.11	0.00	16.82	13.28	0.00	0.00	0.00	70.87
2008	11.41	28.16	0.00	12.50	0.00	9.08	7.20	0.00	0.00	79.63	75.38
2007	131.98	31.51	0.00	14.85	0.00	10.79	8.55	0.00	0.00	0.00	115.32
2006	119.87	74.86	0.00	36.47	0.00	26.50	20.99	0.00	0.00	0.00	81.48
2005	59.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.48
2004	61.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.10
2003	66.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.46
2002	65.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.14
2001	74.28	13.58	0.00	7.73	0.00	5.61	4.44	0.00	0.00	0.00	68.43
2000	44.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.51
1999	43.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.95
1998	37.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.63
1997	26.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.82
1996	18.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.12
1995	19.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.16
1994	4.72	8.09	0.00	5.20	0.00	3.79	2.99	0.00	0.00	0.00	1.83
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,343,585.05	2,193,925.77	60,209.22	7,097.79	184.48	5,024.53	3,977.89	-218.28	-246.57	-4,102.60	91,980.40

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 176-CITY ST HELENS A

Aug 13, 2021

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
1998	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-VERNONIA CITY

Aug 13, 2021

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
2020	857,106.20	815,549.06	22,954.53	376.69	0.00	273.67	216.60	-79.28	-351.69	-829.01	17,719.32
2019	20,496.45	10,921.51	-0.43	552.68	2.12	400.14	316.79	-4.63	56.51	-226.75	9,953.18
2018	10,883.59	5,327.23	0.00	626.18	12.03	446.42	353.45	0.00	208.18	-370.69	6,020.03
2017	5,919.32	4,699.45	0.00	818.16	18.85	580.99	459.98	0.00	2.51	-78.14	1,962.40
2016	1,810.98	1,648.71	0.00	334.61	20.39	228.41	180.84	0.00	6.01	-78.62	424.27
2015	451.59	229.09	0.00	64.32	18.65	33.19	26.27	0.00	5.04	-50.78	241.08
2014	231.59	103.06	0.00	31.12	4.89	19.05	15.09	0.00	0.00	-40.80	118.85
2013	172.84	50.48	0.00	15.90	0.00	11.54	9.15	0.00	0.00	-1.17	137.09
2012	231.87	171.37	0.00	62.65	0.00	45.53	36.05	0.00	0.00	-1.74	121.41
2011	118.02	91.55	0.00	35.16	0.00	25.52	20.22	0.00	1.96	-3.36	60.23
2010	70.98	15.47	0.00	6.28	0.00	4.55	3.62	0.00	1.04	-1.04	61.79
2009	41.48	22.12	0.00	9.44	0.00	6.86	5.42	0.00	0.00	0.00	28.80
2008	3.93	9.90	0.00	4.39	0.00	3.23	2.53	0.00	0.00	28.10	26.52
2007	52.19	12.52	0.00	5.91	0.00	4.28	3.39	0.00	0.00	0.00	45.58
2006	45.81	28.74	0.00	14.00	0.00	10.18	8.06	0.00	0.00	0.00	31.07
2005	23.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.40
2004	23.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.91
2003	24.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.88
2002	23.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.53
2001	27.51	5.03	0.00	2.86	0.00	2.08	1.65	0.00	0.00	0.00	25.34
2000	16.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.78
1999	16.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80
1998	15.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.30
1997	10.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42
1996	7.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.24
1995	7.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.67
1994	1.89	3.24	0.00	2.08	0.00	1.51	1.20	0.00	0.00	0.00	0.73
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	897,836.16	838,888.53	22,954.10	2,962.43	76.93	2,097.15	1,660.31	-83.91	-70.44	-1,654.00	37,147.61

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CHAPMAN RF

Aug 13, 2021

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
1998	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
1990	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32
1989	-0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57
1988	-0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.49
	-1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.46

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-RAINIER RFPD

Aug 13, 2021

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
1997	19.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.17
1996	12.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.35
1995	13.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.01
1994	1.18	2.08	0.00	1.34	0.00	0.96	0.76	0.00	0.00	0.00	0.44
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	45.70	2.08	0.00	1.34	0.00	0.96	0.76	0.00	0.00	0.00	44.96

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 211-RAINIER DEBT

Aug 13, 2021

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
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CLATSKANIE RFPD

Aug 13, 2021

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
2020	2,172,783.66	2,067,526.47	58,190.93	954.92	0.00	693.73	549.11	-198.93	-802.91	-2,101.58	44,917.75
2019	54,079.56	28,815.52	-1.14	1,458.23	5.59	1,055.76	835.81	-12.22	149.11	-598.27	26,262.03
2018	28,129.56	13,768.35	0.00	1,618.43	31.07	1,153.75	913.45	0.00	538.03	-958.06	15,559.61
2017	15,253.93	12,110.73	0.00	2,108.43	48.57	1,497.20	1,185.41	0.00	6.46	-201.36	5,056.73
2016	4,697.27	4,276.58	0.00	867.93	52.88	592.47	469.09	0.00	15.58	-203.92	1,100.28
2015	1,186.12	601.63	0.00	168.90	48.99	87.17	68.98	0.00	13.24	-133.35	633.28
2014	635.57	282.34	0.00	85.19	13.38	52.23	41.35	0.00	0.00	-111.79	326.63
2013	441.14	128.75	0.00	40.54	0.00	29.45	23.32	0.00	0.00	-2.98	349.95
2012	303.58	224.59	0.00	82.11	0.00	59.66	47.25	0.00	0.00	-2.27	158.83
2011	161.32	124.80	0.00	47.90	0.00	34.82	27.56	0.00	2.68	-4.59	82.51
2010	96.31	21.05	0.00	8.54	0.00	6.20	4.92	0.00	1.41	-1.41	83.80
2009	57.01	30.45	0.00	13.01	0.00	9.40	7.47	0.00	0.00	0.00	39.57
2008	6.02	14.72	0.00	6.54	0.00	4.75	3.75	0.00	0.00	41.60	39.44
2007	68.74	16.37	0.00	7.71	0.00	5.62	4.45	0.00	0.00	0.00	60.08
2006	61.64	38.39	0.00	18.69	0.00	13.59	10.76	0.00	0.00	0.00	41.94
2005	32.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00
2004	32.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.96
2003	34.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.66
2002	33.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.68
2001	38.88	7.10	0.00	4.04	0.00	2.94	2.32	0.00	0.00	0.00	35.82
2000	23.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.96
1999	20.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.73
1998	18.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.89
1997	15.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.54
1996	11.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.91
1995	11.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.52
1994	2.17	3.73	0.00	2.39	0.00	1.76	1.39	0.00	0.00	0.00	0.83
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,278,238.30	2,127,991.57	58,189.79	7,493.50	200.48	5,300.50	4,196.39	-211.15	-76.40	-4,277.98	94,984.90

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 221-CLATSKANIE RFPD LO LEVY

Aug 13, 2021

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
1997	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
1996	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
1995	-1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17
	-4.16	-90.08	-0.58	0.00	0.00	0.00	0.00	-2.07	-88.60	0.00	-4.17

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD

Aug 13, 2021

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
2020	520,267.33	495,042.03	13,933.49	228.65	0.00	166.11	131.48	-48.14	-213.47	-503.23	10,755.63
2019	10,898.14	5,806.81	-0.23	293.85	1.13	212.76	168.43	-2.46	30.05	-120.56	5,292.44
2018	4,463.34	2,184.69	0.00	256.79	4.93	183.07	144.95	0.00	85.37	-152.02	2,468.79
2017	2,582.88	2,050.87	0.00	357.05	8.24	253.53	200.76	0.00	1.09	-34.11	856.04
2016	845.95	770.16	0.00	156.30	9.53	106.71	84.48	0.00	2.81	-36.73	198.17
2015	225.00	114.12	0.00	32.06	9.29	16.51	13.08	0.00	2.51	-25.29	120.16
2014	115.28	51.32	0.00	15.48	2.43	9.48	7.52	0.00	0.00	-20.31	59.13
2013	96.74	28.29	0.00	8.90	0.00	6.48	5.13	0.00	0.00	-0.65	76.70
2012	117.59	87.02	0.00	31.82	0.00	23.12	18.32	0.00	0.00	-0.88	61.51
2011	63.13	48.67	0.00	18.68	0.00	13.59	10.77	0.00	1.04	-1.79	32.39
2010	39.27	8.51	0.00	3.45	0.00	2.52	1.99	0.00	0.57	-0.57	34.21
2009	25.91	13.82	0.00	5.90	0.00	4.27	3.38	0.00	0.00	0.00	17.99
2008	2.55	6.02	0.00	2.68	0.00	1.94	1.52	0.00	0.00	16.99	16.20
2007	28.48	6.75	0.00	3.18	0.00	2.32	1.84	0.00	0.00	0.00	24.91
2006	26.03	16.42	0.00	7.99	0.00	5.82	4.62	0.00	0.00	0.00	17.60
2005	13.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.49
2004	12.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.58
2003	14.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.75
2002	11.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.95
2001	13.83	2.52	0.00	1.43	0.00	1.05	0.83	0.00	0.00	0.00	12.74
2000	7.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.53
1999	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40
1998	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
1997	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
1996	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
1995	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
1994	0.16	0.28	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	0.06
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	539,881.49	506,238.30	13,933.26	1,424.39	35.55	1,009.41	799.20	-50.60	-90.03	-879.15	20,114.55

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-SCAPP RF DEBT

Aug 13, 2021

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
1997	82.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.11
1996	56.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.82
1995	59.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.88
1994	14.70	25.22	0.00	16.22	0.00	11.78	9.38	0.00	0.00	0.00	5.70
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	213.53	25.22	0.00	16.22	0.00	11.78	9.38	0.00	0.00	0.00	204.53

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 251-ST H RF DEBT

Aug 13, 2021

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
1998	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30

Aug 13, 2021

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
2020	12,706.23	12,090.27	340.29	5.57	0.00	4.06	3.22	-1.16	-4.90	-12.27	262.91
2019	293.29	156.21	-0.01	7.92	0.04	5.73	4.53	-0.06	0.81	-3.24	142.52
2018	154.09	75.20	0.00	8.85	0.18	6.30	4.99	0.00	2.94	-5.25	85.43
2017	84.69	67.12	0.00	11.66	0.27	8.31	6.59	0.00	0.04	-1.12	28.15
2016	26.68	24.52	0.00	4.96	0.30	3.40	2.70	0.00	0.09	-1.17	6.04
2015	7.90	4.10	0.00	1.14	0.34	0.61	0.47	0.00	0.09	-0.92	4.11
2014	4.48	1.94	0.00	0.60	0.09	0.34	0.29	0.00	0.00	-0.76	2.38
2013	3.30	1.08	0.00	0.36	0.00	0.22	0.17	0.00	0.00	-0.02	2.56
2012	3.74	2.81	0.00	1.02	0.00	0.75	0.59	0.00	0.00	-0.03	1.92
2011	2.14	1.45	0.00	0.57	0.00	0.40	0.32	0.00	0.03	-0.05	1.24
2010	1.18	0.26	0.00	0.10	0.00	0.08	0.06	0.00	0.02	-0.02	1.02
2009	0.69	0.41	0.00	0.18	0.00	0.10	0.07	0.00	0.00	0.00	0.46
2008	0.18	0.23	0.00	0.11	0.00	0.04	0.03	0.00	0.00	0.53	0.59
2007	1.07	0.21	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.96
2006	0.42	0.38	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	0.23
2005	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
2004	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2003	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
2002	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2001	0.36	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.33
2000	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1999	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	13,292.36	12,426.26	340.28	43.37	1.22	30.57	24.21	-1.22	-0.88	-24.32	542.77

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

Aug 13, 2021

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
2006	0.45	0.18	0.00	0.09	0.00	0.06	0.04	0.00	0.00	0.00	0.36
	0.45	-0.14	0.00	0.09	0.00	0.06	0.04	-0.01	-0.32	0.00	0.35

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-SCAPPOOSE JT RFPD

Aug 13, 2021

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
2020	3,147,065.61	2,994,617.33	84,283.89	1,383.07	0.00	1,004.81	795.34	-287.98	-1,156.17	-3,043.97	65,059.33
2019	75,726.51	40,350.37	-1.60	2,041.97	7.83	1,478.38	1,170.36	-17.10	208.80	-837.76	36,773.65
2018	40,231.29	19,691.61	0.00	2,314.64	44.44	1,650.10	1,306.46	0.00	769.50	-1,370.22	22,253.60
2017	21,404.26	16,993.68	0.00	2,958.56	68.18	2,100.84	1,663.38	0.00	9.06	-282.53	7,095.67
2016	5,697.83	5,188.10	0.00	1,052.95	64.15	718.69	569.06	0.00	18.90	-247.39	1,334.19
2015	1,445.65	733.28	0.00	205.88	59.73	106.22	84.10	0.00	16.14	-162.53	771.86
2014	743.26	330.27	0.00	99.67	15.65	61.08	48.37	0.00	0.00	-130.76	381.90
2013	606.23	177.12	0.00	55.79	0.00	40.51	32.06	0.00	0.00	-4.10	480.80
2012	693.44	512.39	0.00	187.33	0.00	136.13	107.78	0.00	0.00	-5.19	363.19
2011	351.17	271.78	0.00	104.34	0.00	75.83	60.03	0.00	5.83	-9.99	179.57
2010	211.65	46.11	0.00	18.71	0.00	13.60	10.75	0.00	3.10	-3.10	184.25
2009	124.87	66.32	0.00	28.31	0.00	20.55	16.26	0.00	0.00	0.00	86.86
2008	13.13	32.06	0.00	14.24	0.00	10.36	8.19	0.00	0.00	90.71	86.02
2007	146.38	34.91	0.00	16.45	0.00	11.97	9.48	0.00	0.00	0.00	127.92
2006	110.46	68.91	0.00	33.55	0.00	24.40	19.32	0.00	0.00	0.00	75.10
2005	55.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.04
2004	55.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.62
2003	56.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.81
2002	53.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.04
2001	38.31	7.00	0.00	3.98	0.00	2.90	2.29	0.00	0.00	0.00	35.29
2000	23.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.20
1999	22.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.77
1998	18.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.05
1997	13.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.71
1996	8.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.94
1995	9.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.47
1994	2.32	3.97	0.00	2.54	0.00	1.86	1.47	0.00	0.00	0.00	0.89
1990	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1989	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1988	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	3,294,930.40	3,079,125.21	84,282.29	10,521.98	259.98	7,458.23	5,904.70	-305.08	-124.84	-6,006.83	135,608.12

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY

Aug 13, 2021

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
1997	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
1996	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1995	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
1994	0.22	0.37	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	0.09
1993	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	3.18	-136.98	-0.89	0.24	0.00	0.17	0.14	-3.15	-135.08	0.00	3.06

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 275-COLUMBIA RIVER FIRE

Aug 13, 2021

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
2020	7,999,779.66	7,611,909.48	214,245.78	3,515.68	0.00	2,554.24	2,021.81	-740.09	-3,282.38	-7,737.66	165,379.95
2019	190,553.98	101,534.92	-4.02	5,138.19	19.70	3,720.11	2,945.04	-43.02	525.42	-2,108.08	92,535.59
2018	100,714.47	49,295.36	0.00	5,794.43	111.26	4,130.80	3,270.62	0.00	1,926.33	-3,430.19	55,709.68
2017	55,650.79	44,182.27	0.00	7,691.98	177.24	5,462.04	4,324.58	0.00	23.57	-734.55	18,449.52
2016	17,156.88	15,621.94	0.00	3,170.54	193.16	2,164.15	1,713.56	0.00	56.90	-744.93	4,017.45
2015	4,335.02	2,199.46	0.00	617.49	179.13	318.62	252.42	0.00	48.41	-487.52	2,313.94
2014	2,229.70	990.84	0.00	299.07	46.96	183.21	145.07	0.00	0.00	-392.26	1,145.67
2013	1,838.74	536.88	0.00	169.05	0.00	122.84	97.42	0.00	0.00	-12.42	1,458.49
2012	2,131.68	1,575.51	0.00	575.98	0.00	418.63	331.56	0.00	0.00	-15.95	1,116.20
2011	1,088.75	843.03	0.00	323.63	0.00	235.21	186.43	0.00	18.08	-30.98	556.45
2010	664.23	144.73	0.00	58.70	0.00	42.68	33.79	0.00	9.72	-9.72	578.20
2009	395.98	210.80	0.00	89.95	0.00	65.36	51.92	0.00	0.00	0.00	275.13
2008	43.17	107.32	0.00	47.66	0.00	34.64	27.67	0.00	0.00	303.55	287.06
2007	505.10	120.53	0.00	56.80	0.00	41.29	32.69	0.00	0.00	0.00	441.37
2006	451.86	282.62	0.00	137.67	0.00	100.04	79.25	0.00	0.00	0.00	306.91
2005	213.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	213.08
2004	216.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	216.52
2003	228.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	228.13
2002	218.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.33
2001	246.09	44.95	0.00	25.58	0.00	18.59	14.71	0.00	0.00	0.00	226.72
2000	162.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.15
1999	161.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.40
1998	140.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.37
	8,379,126.08	7,829,600.64	214,241.76	27,712.40	727.45	19,612.45	15,528.54	-783.11	-673.95	-15,400.71	346,138.31

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 276-ST HELENS R F DEBT

Aug 13, 2021

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
1998	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-VERNONIA RFPD

Aug 13, 2021

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
2020	651,168.14	619,627.89	17,439.41	286.18	0.00	207.92	164.57	-59.51	-235.63	-629.84	13,462.03
2019	9,791.89	5,217.52	-0.21	264.01	1.01	191.17	151.34	-2.21	27.00	-108.32	4,755.06
2018	5,186.30	2,538.41	0.00	298.37	5.74	212.71	168.42	0.00	99.20	-176.65	2,868.81
2017	2,882.29	2,288.48	0.00	398.42	9.18	282.91	224.01	0.00	1.22	-38.05	955.40
2016	740.60	674.23	0.00	136.85	8.34	93.39	73.95	0.00	2.46	-32.14	173.54
2015	141.56	71.99	0.00	20.24	5.87	10.42	8.24	0.00	1.58	-15.95	75.44
2014	72.14	31.93	0.00	9.64	1.51	5.91	4.66	0.00	0.00	-12.65	37.20
2013	56.12	16.35	0.00	5.16	0.00	3.74	2.95	0.00	0.00	-0.38	44.55
2012	68.48	50.57	0.00	18.50	0.00	13.42	10.60	0.00	0.00	-0.51	35.90
2011	34.32	26.46	0.00	10.15	0.00	7.40	5.84	0.00	0.57	-0.97	17.61
2010	22.05	4.76	0.00	1.94	0.00	1.40	1.11	0.00	0.32	-0.32	19.23
2009	12.79	6.72	0.00	2.86	0.00	2.09	1.67	0.00	0.00	0.00	8.93
2008	1.38	3.18	0.00	1.43	0.00	1.02	0.78	0.00	0.00	8.86	8.49
2007	19.05	4.47	0.00	2.10	0.00	1.54	1.22	0.00	0.00	0.00	16.68
2006	17.65	11.05	0.00	5.39	0.00	3.90	3.09	0.00	0.00	0.00	11.99
2005	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
2004	9.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.29
2003	9.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.72
2002	8.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.88
2001	10.65	1.94	0.00	1.10	0.00	0.81	0.64	0.00	0.00	0.00	9.81
2000	6.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.96
1999	6.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27
1998	3.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.62
1997	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76
1996	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1995	2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.02
1994	0.17	0.32	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	0.06
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	670,286.08	630,576.27	17,439.20	1,462.55	31.65	1,039.89	823.21	-61.72	-103.28	-1,006.92	22,561.23

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 291-VERNONIA RFPD LO LEVY

Aug 13, 2021

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
	0.00	-27.94	-0.18	0.00	0.00	0.00	0.00	-0.64	-27.48	0.00	0.00

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 292-VERNONIA RFPD BOND

Aug 13, 2021

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
	0.00	-4.14	-0.03	0.00	0.00	0.00	0.00	-0.09	-4.06	0.00	0.02

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-NW REGIONAL ESD

Aug 13, 2021

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
2020	834,484.84	794,235.71	22,348.73	577.65	0.00	266.42	0.00	-77.20	-342.40	-807.12	17,251.32
2019	19,961.27	10,944.61	-0.42	846.76	2.07	389.69	0.00	-4.50	55.04	-220.84	9,693.54
2018	10,424.21	5,440.81	0.00	938.28	11.52	427.55	0.00	0.00	199.38	-355.05	5,766.01
2017	5,739.94	5,003.27	0.00	1,239.45	18.27	563.39	0.00	0.00	2.43	-75.76	1,902.79
2016	1,753.16	1,771.49	0.00	499.10	19.73	221.14	0.00	0.00	5.82	-76.12	410.47
2015	441.79	249.92	0.00	88.66	18.26	32.47	0.00	0.00	4.93	-49.69	235.77
2014	226.04	115.16	0.00	45.02	4.76	18.58	0.00	0.00	0.00	-39.77	116.13
2013	185.43	63.96	0.00	26.84	0.00	12.41	0.00	0.00	0.00	-1.25	147.06
2012	212.71	190.25	0.00	90.53	0.00	41.76	0.00	0.00	0.00	-1.59	111.40
2011	109.34	103.47	0.00	51.26	0.00	23.63	0.00	0.00	1.82	-3.11	55.84
2010	68.27	18.37	0.00	9.52	0.00	4.40	0.00	0.00	1.00	-1.00	59.42
2009	40.68	27.07	0.00	14.61	0.00	6.72	0.00	0.00	0.00	0.00	28.22
2008	4.11	13.46	0.00	7.51	0.00	3.44	0.00	0.00	0.00	30.30	28.46
2007	49.95	15.25	0.00	8.91	0.00	4.11	0.00	0.00	0.00	0.00	43.61
2006	44.91	35.82	0.00	21.47	0.00	9.89	0.00	0.00	0.00	0.00	30.56
2005	21.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.83
2004	22.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.04
2003	23.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.14
2002	22.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.09
2001	25.42	6.17	0.00	4.17	0.00	1.92	0.00	0.00	0.00	0.00	23.42
2000	16.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.67
1999	16.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.39
1998	17.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.74
1997	10.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.20
1996	5.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.66
1995	6.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.30
1994	2.39	5.56	0.00	4.11	0.00	1.90	0.00	0.00	0.00	0.00	0.94
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	873,936.55	818,240.35	22,348.31	4,473.85	74.61	2,029.42	0.00	-81.70	-71.98	-1,601.00	36,067.05

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-ST HELENS 502 SCHOOL

Aug 13, 2021

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
2020	12,359,693.15	11,763,762.62	331,012.00	8,555.38	0.00	3,946.28	0.00	-1,138.71	-4,868.07	-11,954.71	255,512.41
2019	299,314.33	164,113.13	-6.30	12,696.86	30.94	5,843.40	0.00	-67.58	825.31	-3,311.28	145,350.81
2018	158,043.73	82,488.03	0.00	14,225.07	174.58	6,482.15	0.00	0.00	3,022.86	-5,382.75	87,420.88
2017	85,843.83	74,824.51	0.00	18,536.28	273.40	8,425.52	0.00	0.00	36.35	-1,133.09	28,458.86
2016	27,063.41	27,345.14	0.00	7,704.18	304.71	3,413.73	0.00	0.00	89.76	-1,175.06	6,337.15
2015	6,692.97	3,785.16	0.00	1,342.81	276.57	491.92	0.00	0.00	74.74	-752.68	3,572.68
2014	3,495.29	1,780.73	0.00	696.24	73.62	287.23	0.00	0.00	0.00	-614.97	1,795.83
2013	2,876.66	992.18	0.00	416.64	0.00	192.23	0.00	0.00	0.00	-19.43	2,281.69
2012	3,228.98	2,888.68	0.00	1,374.57	0.00	634.15	0.00	0.00	0.00	-24.17	1,690.70
2011	1,666.52	1,574.87	0.00	780.12	0.00	359.92	0.00	0.00	27.66	-47.41	852.02
2010	1,023.30	275.01	0.00	142.49	0.00	65.73	0.00	0.00	14.98	-14.98	890.78
2009	607.14	402.20	0.00	217.05	0.00	100.15	0.00	0.00	0.00	0.00	421.99
2008	65.85	206.20	0.00	114.90	0.00	53.00	0.00	0.00	0.00	464.51	439.06
2007	770.31	233.75	0.00	136.53	0.00	62.99	0.00	0.00	0.00	0.00	673.09
2006	689.52	551.71	0.00	330.68	0.00	152.56	0.00	0.00	0.00	0.00	468.49
2005	382.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	382.55
2004	392.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	392.79
2003	412.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	412.33
2002	391.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.31
2001	451.97	109.60	0.00	74.02	0.00	34.15	0.00	0.00	0.00	0.00	416.39
2000	273.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.66
1999	280.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.08
1998	298.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.40
1997	170.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.41
1996	81.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.87
1995	79.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.81
1994	28.03	65.83	0.00	48.66	0.00	22.43	0.00	0.00	0.00	0.00	10.86
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	12,954,318.19	12,125,399.35	331,005.70	67,392.48	1,133.82	30,567.54	0.00	-1,206.29	-776.41	-23,966.02	539,356.89

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND

Aug 13, 2021

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
1996	32.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.23
1995	41.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.32
1994	10.96	25.75	0.00	19.03	0.00	8.78	0.00	0.00	0.00	0.00	4.24
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	84.51	-180.85	-1.33	19.03	0.00	8.78	0.00	-4.74	-203.19	0.00	77.79

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-RAINIER 13 SCHOOL

Aug 13, 2021

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
2020	4,180,452.81	3,978,819.40	111,958.63	2,893.71	0.00	1,334.77	0.00	-386.74	-1,715.28	-4,043.46	86,423.02
2019	99,360.83	54,479.50	-2.10	4,214.90	10.28	1,939.79	0.00	-22.44	273.98	-1,099.23	48,250.64
2018	51,684.19	26,975.54	0.00	4,651.94	57.10	2,119.81	0.00	0.00	988.54	-1,760.29	28,588.84
2017	28,609.66	24,936.98	0.00	6,177.64	91.12	2,807.99	0.00	0.00	12.12	-377.63	9,484.81
2016	8,548.95	8,638.06	0.00	2,433.67	96.25	1,078.36	0.00	0.00	28.35	-371.19	2,001.72
2015	2,245.49	1,269.79	0.00	450.48	92.79	165.02	0.00	0.00	25.07	-252.49	1,198.76
2014	1,130.19	575.79	0.00	225.13	23.81	92.88	0.00	0.00	0.00	-198.84	580.69
2013	955.41	329.39	0.00	138.32	0.00	63.82	0.00	0.00	0.00	-6.45	757.89
2012	1,100.42	984.35	0.00	468.40	0.00	216.09	0.00	0.00	0.00	-8.24	576.23
2011	558.58	528.10	0.00	261.59	0.00	120.69	0.00	0.00	9.28	-15.90	285.45
2010	357.51	96.07	0.00	49.78	0.00	22.98	0.00	0.00	5.23	-5.23	311.22
2009	215.71	142.89	0.00	77.11	0.00	35.57	0.00	0.00	0.00	0.00	149.93
2008	23.03	72.30	0.00	40.29	0.00	18.58	0.00	0.00	0.00	162.90	153.92
2007	271.25	82.35	0.00	48.10	0.00	22.20	0.00	0.00	0.00	0.00	237.00
2006	240.78	192.88	0.00	115.61	0.00	53.34	0.00	0.00	0.00	0.00	163.51
2005	95.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.45
2004	98.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.07
2003	100.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.90
2002	95.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.24
2001	110.43	26.77	0.00	18.08	0.00	8.34	0.00	0.00	0.00	0.00	101.74
2000	111.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.21
1999	122.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.57
1998	156.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.02
1997	80.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.56
1996	52.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.39
1995	58.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.30
1994	23.21	54.53	0.00	40.31	0.00	18.60	0.00	0.00	0.00	0.00	8.99
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	4,376,859.14	4,098,204.69	111,956.53	22,305.06	371.35	10,118.83	0.00	-409.18	-372.71	-7,976.05	180,245.05

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 321-SCHOOL DIST 13 DEBT

Aug 13, 2021

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
1998	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.03
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	4.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL

Aug 13, 2021

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
2020	9,989,721.85	9,508,079.02	267,540.57	6,914.87	0.00	3,189.59	0.00	-919.96	-3,916.94	-9,662.39	206,517.85
2019	238,550.20	130,796.20	-5.02	10,119.27	24.67	4,657.11	0.00	-53.86	657.77	-2,639.06	115,843.14
2018	126,902.46	66,234.62	0.00	11,422.16	140.18	5,204.91	0.00	0.00	2,427.23	-4,322.13	70,195.10
2017	68,460.46	59,672.22	0.00	14,782.57	218.03	6,719.34	0.00	0.00	28.99	-903.63	22,696.17
2016	22,386.12	22,619.69	0.00	6,372.85	252.05	2,823.80	0.00	0.00	74.25	-972.00	5,241.53
2015	5,385.34	3,045.64	0.00	1,080.45	222.52	395.81	0.00	0.00	60.14	-605.62	2,874.67
2014	2,714.09	1,382.75	0.00	540.64	57.17	223.03	0.00	0.00	0.00	-477.52	1,394.46
2013	2,223.34	766.88	0.00	322.03	0.00	148.58	0.00	0.00	0.00	-15.02	1,763.47
2012	2,621.81	2,345.63	0.00	1,116.16	0.00	514.93	0.00	0.00	0.00	-19.63	1,372.71
2011	1,291.23	1,220.34	0.00	604.50	0.00	278.90	0.00	0.00	21.44	-36.74	660.09
2010	804.41	216.29	0.00	112.06	0.00	51.70	0.00	0.00	11.78	-11.78	700.18
2009	446.12	295.60	0.00	159.54	0.00	73.60	0.00	0.00	0.00	0.00	310.06
2008	39.13	122.09	0.00	68.02	0.00	31.40	0.00	0.00	0.00	275.10	260.16
2007	434.47	131.83	0.00	77.00	0.00	35.53	0.00	0.00	0.00	0.00	379.64
2006	381.64	305.61	0.00	183.18	0.00	84.51	0.00	0.00	0.00	0.00	259.21
2005	195.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	195.91
2004	194.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	194.05
2003	198.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	198.77
2002	186.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.76
2001	215.19	52.19	0.00	35.25	0.00	16.26	0.00	0.00	0.00	0.00	198.25
2000	131.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.36
1999	130.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.26
1998	135.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.25
1997	75.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.69
1996	50.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.23
1995	49.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.27
1994	17.21	40.37	0.00	29.84	0.00	13.77	0.00	0.00	0.00	0.00	6.68
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	10,463,942.60	9,797,326.97	267,535.55	53,940.39	914.62	24,462.77	0.00	-973.82	-635.34	-19,390.42	432,020.90

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 331-SCAPPOOSE 1 JT SCHOOL BOND

Aug 13, 2021

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
	0.00	-184.98	-1.19	0.00	0.00	0.00	0.00	-4.24	-181.92	0.00	0.01

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT

Aug 13, 2021

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
2009	25.98	17.20	0.00	9.28	0.00	4.27	0.00	0.00	0.00	0.00	18.06
2007	49.62	15.02	0.00	8.77	0.00	4.05	0.00	0.00	0.00	0.00	43.37
2006	46.50	37.30	0.00	22.36	0.00	10.32	0.00	0.00	0.00	0.00	31.56
2005	18.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.72
2004	13.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.95
2003	14.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73
2002	13.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81
2001	16.22	3.94	0.00	2.66	0.00	1.23	0.00	0.00	0.00	0.00	14.94
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
1997	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
1996	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	229.32	73.46	0.00	43.07	0.00	19.87	0.00	0.00	0.00	0.00	198.93

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-CLATSKANIE 6J SCHOOL

Aug 13, 2021

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
2020	2,881,139.21	2,742,214.61	77,161.40	1,994.30	0.00	919.92	0.00	-265.66	-1,143.68	-2,786.73	59,561.43
2019	70,077.44	38,423.22	-1.47	2,972.69	7.25	1,368.09	0.00	-15.83	193.23	-775.27	34,030.51
2018	36,956.71	19,288.86	0.00	3,326.37	40.82	1,515.77	0.00	0.00	706.86	-1,258.70	20,442.38
2017	20,912.28	18,227.73	0.00	4,515.55	66.59	2,052.51	0.00	0.00	8.86	-276.02	6,932.94
2016	6,548.72	6,617.07	0.00	1,864.27	73.73	826.08	0.00	0.00	21.72	-284.35	1,533.29
2015	1,656.20	936.66	0.00	332.27	68.43	121.75	0.00	0.00	18.49	-186.25	884.05
2014	854.89	435.43	0.00	170.23	18.00	70.24	0.00	0.00	0.00	-150.38	439.31
2013	709.99	244.82	0.00	102.82	0.00	47.42	0.00	0.00	0.00	-4.79	563.20
2012	778.04	696.01	0.00	331.19	0.00	152.80	0.00	0.00	0.00	-5.82	407.40
2011	408.79	386.18	0.00	191.31	0.00	88.24	0.00	0.00	6.78	-11.63	209.07
2010	249.20	67.02	0.00	34.72	0.00	16.03	0.00	0.00	3.65	-3.65	216.90
2009	141.00	93.39	0.00	50.40	0.00	23.24	0.00	0.00	0.00	0.00	98.01
2008	15.02	47.02	0.00	26.21	0.00	12.07	0.00	0.00	0.00	105.88	100.09
2007	186.88	56.73	0.00	33.14	0.00	15.28	0.00	0.00	0.00	0.00	163.29
2006	166.49	133.15	0.00	79.81	0.00	36.81	0.00	0.00	0.00	0.00	113.15
2005	89.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.81
2004	90.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.49
2003	93.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.91
2002	93.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.34
2001	107.33	26.04	0.00	17.59	0.00	8.11	0.00	0.00	0.00	0.00	98.88
2000	56.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.29
1999	49.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.90
1998	73.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.04
1997	31.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.28
1996	32.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.41
1995	31.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.79
1994	10.20	23.96	0.00	17.71	0.00	8.17	0.00	0.00	0.00	0.00	3.95
1993	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38
1992	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1991	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
1990	10.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.89
1989	16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.96
1988	14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.61
	3,021,608.39	2,827,917.90	77,159.93	16,060.58	274.82	7,282.53	0.00	-281.49	-184.09	-5,637.71	126,487.85

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 341-CLATSKANIE 6J SCHOOL BOND

Aug 13, 2021

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
1996	-5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.14
1995	-2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70
1993	-3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.37
1992	-0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64
1991	-1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23
1990	-10.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.88
1989	-16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.96
1988	-14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.61
	-55.53	-39.11	-0.25	0.00	0.00	0.00	0.00	-0.90	-38.47	0.00	-55.54

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-VERNONIA 47 JT SCHOOL

Aug 13, 2021

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
2020	4,028,155.92	3,833,949.83	107,880.44	2,788.25	0.00	1,286.16	0.00	-370.82	-1,572.91	-3,896.17	83,274.01
2019	96,045.34	52,661.17	-2.02	4,074.21	9.93	1,875.06	0.00	-21.68	264.84	-1,062.53	46,641.03
2018	46,940.06	24,499.65	0.00	4,224.94	51.84	1,925.27	0.00	0.00	897.81	-1,598.73	25,964.43
2017	26,011.81	22,673.02	0.00	5,616.78	82.84	2,553.07	0.00	0.00	11.02	-343.34	8,623.25
2016	7,942.90	8,025.44	0.00	2,261.07	89.42	1,001.88	0.00	0.00	26.34	-344.87	1,860.00
2015	2,027.05	1,146.11	0.00	406.58	83.75	148.97	0.00	0.00	22.63	-227.92	1,082.23
2014	1,080.45	550.38	0.00	215.19	22.75	88.79	0.00	0.00	0.00	-190.08	555.18
2013	881.85	304.16	0.00	127.73	0.00	58.93	0.00	0.00	0.00	-5.96	699.46
2012	1,036.34	926.91	0.00	441.07	0.00	203.49	0.00	0.00	0.00	-7.76	542.74
2011	531.54	502.32	0.00	248.82	0.00	114.81	0.00	0.00	8.82	-15.12	271.74
2010	338.36	90.91	0.00	47.10	0.00	21.73	0.00	0.00	4.95	-4.95	294.55
2009	152.98	101.19	0.00	54.61	0.00	25.19	0.00	0.00	0.00	0.00	106.40
2008	14.78	46.64	0.00	25.98	0.00	12.00	0.00	0.00	0.00	105.10	99.22
2007	180.14	54.72	0.00	31.96	0.00	14.75	0.00	0.00	0.00	0.00	157.38
2006	163.22	130.71	0.00	78.34	0.00	36.15	0.00	0.00	0.00	0.00	110.85
2005	83.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.14
2004	81.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.92
2003	88.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.95
2002	83.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.99
2001	97.55	23.66	0.00	15.98	0.00	7.37	0.00	0.00	0.00	0.00	89.87
2000	57.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.44
1999	49.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.16
1998	42.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.34
1997	26.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.80
1996	16.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.76
1995	16.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.77
1994	5.13	12.05	0.00	8.91	0.00	4.11	0.00	0.00	0.00	0.00	1.99
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	4,212,152.72	3,945,698.87	107,878.42	20,667.52	340.53	9,377.73	0.00	-392.50	-336.50	-7,592.33	170,921.63

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 351-VERNONIA 47 JT SCHOOL BOND

Aug 13, 2021

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
	0.00	-81.21	-0.52	0.00	0.00	0.00	0.00	-1.86	-79.86	0.00	0.01

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 390-PORTLAND COMM COLLEGE

Aug 13, 2021

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
2020	2,838,351.07	2,701,588.87	76,016.09	1,964.70	0.00	906.24	0.00	-259.43	-1,028.75	-2,745.33	58,677.30
2019	68,070.87	37,323.26	-1.43	2,887.58	7.03	1,328.94	0.00	-15.37	187.70	-753.07	33,055.88
2018	14,516.75	7,576.77	0.00	1,306.63	16.03	595.41	0.00	0.00	277.66	-494.43	8,029.84
2017	7,982.88	6,957.89	0.00	1,723.66	25.43	783.51	0.00	0.00	3.38	-105.37	2,646.66
2016	2,439.11	2,464.54	0.00	694.37	27.47	307.67	0.00	0.00	8.09	-105.90	571.13
2015	608.85	344.19	0.00	122.08	25.15	44.75	0.00	0.00	6.80	-68.45	325.09
2014	466.98	237.88	0.00	93.01	9.83	38.38	0.00	0.00	0.00	-82.15	239.96
2013	417.56	144.05	0.00	60.49	0.00	27.91	0.00	0.00	0.00	-2.82	331.18
2012	511.38	457.77	0.00	217.84	0.00	100.48	0.00	0.00	0.00	-3.83	267.62
2011	240.68	227.44	0.00	112.68	0.00	51.95	0.00	0.00	3.99	-6.85	123.06
2010	154.62	41.53	0.00	21.51	0.00	9.94	0.00	0.00	2.26	-2.26	134.60
2009	91.07	60.44	0.00	32.63	0.00	15.03	0.00	0.00	0.00	0.00	63.26
2008	10.42	33.00	0.00	18.40	0.00	8.47	0.00	0.00	0.00	74.32	70.14
2007	123.28	37.41	0.00	21.85	0.00	10.08	0.00	0.00	0.00	0.00	107.72
2006	106.33	85.02	0.00	50.96	0.00	23.51	0.00	0.00	0.00	0.00	72.27
2005	54.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.36
2004	56.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.05
2003	59.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.17
2002	54.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.35
2001	69.67	16.89	0.00	11.41	0.00	5.26	0.00	0.00	0.00	0.00	64.19
2000	28.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.16
1999	26.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.45
1998	27.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.27
1997	12.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.69
1996	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.72
1995	8.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.02
1994	3.11	7.29	0.00	5.39	0.00	2.48	0.00	0.00	0.00	0.00	1.21
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,934,498.85	2,757,604.24	76,014.66	9,345.19	110.94	4,260.01	0.00	-274.80	-538.87	-4,296.14	105,115.33

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 391-PORTLAND COMM COLLEGE

Aug 13, 2021

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	21,127.94	11,027.46	0.00	1,901.67	23.33	866.57	0.00	0.00	404.11	-719.60	11,686.66
2017	9,222.68	8,038.73	0.00	1,991.43	29.37	905.19	0.00	0.00	3.91	-121.73	3,057.56
2016	3,490.99	3,527.26	0.00	993.75	39.29	440.34	0.00	0.00	11.58	-151.58	817.48
2015	675.46	381.96	0.00	135.50	27.91	49.63	0.00	0.00	7.54	-75.95	360.59
2014	347.79	177.13	0.00	69.25	7.32	28.58	0.00	0.00	0.00	-61.17	178.74
2013	258.86	89.26	0.00	37.49	0.00	17.30	0.00	0.00	0.00	-1.75	205.34
2012	195.32	174.63	0.00	83.08	0.00	38.35	0.00	0.00	0.00	-1.46	102.31
2011	84.55	79.76	0.00	39.51	0.00	18.23	0.00	0.00	1.40	-2.40	43.30
2010	58.19	15.69	0.00	8.13	0.00	3.75	0.00	0.00	0.85	-0.85	50.63
2009	34.83	23.23	0.00	12.55	0.00	5.78	0.00	0.00	0.00	0.00	24.15
1997	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70
1996	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39
1995	2.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.97
1994	0.66	1.60	0.00	1.18	0.00	0.55	0.00	0.00	0.00	0.00	0.24
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	35,506.34	23,398.59	-0.89	5,273.54	127.22	2,374.27	0.00	-3.17	293.55	-1,136.49	16,536.07

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-REDCO

Aug 13, 2021

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
2020	291,243.70	277,122.80	7,799.93	128.01	0.00	92.98	73.59	-26.93	-119.49	-281.69	6,020.86
2019	7,225.10	3,850.05	-0.16	194.82	0.75	141.05	111.68	-1.63	19.91	-79.94	3,508.37
2018	3,962.00	1,939.15	0.00	227.93	4.37	162.50	128.65	0.00	75.78	-134.94	2,191.62
2017	2,251.21	1,787.34	0.00	311.18	7.17	220.95	174.94	0.00	0.95	-29.72	746.28
2016	719.09	654.68	0.00	132.87	8.10	90.70	71.81	0.00	2.38	-31.22	168.44
2015	187.38	95.13	0.00	26.71	7.75	13.78	10.92	0.00	2.09	-21.09	99.96
2014	100.83	44.86	0.00	13.53	2.13	8.30	6.58	0.00	0.00	-17.77	51.73
2013	82.88	24.21	0.00	7.62	0.00	5.54	4.39	0.00	0.00	-0.56	65.73
2012	98.51	72.90	0.00	26.66	0.00	19.36	15.34	0.00	0.00	-0.74	51.53
2011	51.13	39.62	0.00	15.23	0.00	11.05	8.74	0.00	0.85	-1.46	26.13
2010	31.91	6.93	0.00	2.80	0.00	2.06	1.63	0.00	0.47	-0.47	27.78
2009	19.37	10.24	0.00	4.37	0.00	3.20	2.50	0.00	0.00	0.00	13.50
2008	2.15	5.33	0.00	2.38	0.00	1.72	1.35	0.00	0.00	15.02	14.22
2007	25.63	6.19	0.00	2.92	0.00	2.11	1.67	0.00	0.00	0.00	22.36
2006	23.95	14.85	0.00	7.23	0.00	5.25	4.17	0.00	0.00	0.00	16.33
2005	12.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.61
2004	13.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.43
2003	13.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.71
2002	13.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.01
1997	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
	306,078.07	285,674.28	7,799.77	1,104.26	30.27	780.55	617.96	-28.56	-17.06	-584.58	13,078.07

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-CCDA - COLCO DEV AGENCY

Aug 13, 2021

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
2020	2,814,491.52	2,678,031.04	75,376.22	1,236.91	0.00	898.62	711.30	-260.36	-1,154.79	-2,722.26	58,183.76
2019	87,523.03	46,636.04	-1.84	2,360.02	9.05	1,708.68	1,352.71	-19.77	241.32	-968.25	42,502.15
2018	43,766.17	21,421.78	0.00	2,518.02	48.33	1,795.08	1,421.24	0.00	837.10	-1,490.62	24,208.89
2017	22,360.66	17,752.89	0.00	3,090.71	71.21	2,194.71	1,737.70	0.00	9.47	-295.16	7,412.79
2016	7,184.10	6,541.38	0.00	1,327.59	80.89	906.19	717.49	0.00	23.83	-311.92	1,682.22
2015	1,733.53	879.57	0.00	246.94	71.63	127.43	100.88	0.00	19.36	-194.96	925.30
2014	1,080.55	480.07	0.00	144.89	22.75	88.79	70.29	0.00	0.00	-190.08	555.29
2013	736.44	214.97	0.00	67.68	0.00	49.20	38.93	0.00	0.00	-4.97	584.18
2010	54.03	11.74	0.00	4.76	0.00	3.46	2.74	0.00	0.79	-0.79	47.05
2009	2.41	1.36	0.00	0.60	0.00	0.40	0.32	0.00	0.00	0.00	1.65
2008	0.34	1.46	0.00	0.63	0.00	0.47	0.39	0.00	0.00	4.16	3.67
2007	235.23	56.09	0.00	26.43	0.00	19.23	15.22	0.00	0.00	0.00	205.57
2006	71.85	44.81	0.00	21.82	0.00	15.87	12.56	0.00	0.00	0.00	48.86
2005	11.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.51
2004	20.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.69
2003	14.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.55
2002	8.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.79
	2,979,295.40	2,772,073.20	75,374.38	11,047.00	303.86	7,808.13	6,181.77	-280.13	-22.92	-6,174.85	136,416.92

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 803-ST HELENS URA

Aug 13, 2021

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	916.13	448.24	0.00	52.68	1.00	37.56	29.73	0.00	17.51	-31.20	506.88
	916.13	427.85	-0.13	52.68	1.00	37.56	29.73	-0.47	-2.55	-31.20	506.87

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL

Aug 13, 2021

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
2020	96,019.41	5,406.54	-2.66	40.91	0.00	29.73	23.53	-8.34	-36.26	-59.28	90,552.56
	96,019.41	5,406.54	-2.66	40.91	0.00	29.73	23.53	-8.34	-36.26	-59.28	90,552.56

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-FIRE PATROL

Aug 13, 2021

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
2020	692,239.74	658,697.36	18,539.31	304.20	0.00	221.03	174.94	-63.56	-263.01	-669.57	14,311.14
2019	17,995.75	9,588.62	-0.39	485.22	1.86	351.33	278.14	-4.06	49.62	-199.09	8,739.21
2018	6,866.90	3,360.97	0.00	395.09	7.59	281.63	222.98	0.00	131.34	-233.87	3,798.49
2017	3,917.77	3,110.40	0.00	541.49	12.47	384.55	304.45	0.00	1.66	-51.71	1,298.81
2016	1,255.49	1,142.95	0.00	231.99	14.13	158.32	125.35	0.00	4.16	-54.50	294.19
2015	330.59	167.57	0.00	47.05	13.64	24.26	19.22	0.00	3.69	-37.14	176.62
2014	156.83	69.76	0.00	21.06	3.31	12.90	10.21	0.00	0.00	-27.61	80.52
2013	128.65	37.57	0.00	11.83	0.00	8.60	6.81	0.00	0.00	-0.87	102.04
2012	143.75	106.14	0.00	38.83	0.00	28.17	22.32	0.00	0.00	-1.07	75.37
2011	73.92	57.40	0.00	22.05	0.00	16.02	12.67	0.00	1.23	-2.11	37.69
2010	42.34	9.21	0.00	3.74	0.00	2.71	2.15	0.00	0.62	-0.62	36.87
2009	25.19	13.46	0.00	5.74	0.00	4.19	3.31	0.00	0.00	0.00	17.47
2008	2.62	7.25	0.00	3.22	0.00	2.35	1.86	0.00	0.00	20.57	19.16
2007	30.43	7.30	0.00	3.44	0.00	2.50	1.99	0.00	0.00	0.00	26.57
2006	27.56	17.28	0.00	8.42	0.00	6.12	4.84	0.00	0.00	0.00	18.70
2005	13.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.64
2004	15.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.11
2003	16.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.29
2002	13.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.65
2001	18.57	3.39	0.00	1.93	0.00	1.40	1.11	0.00	0.00	0.00	17.11
2000	10.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.98
1999	11.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.60
1998	11.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.64
1997	8.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.51
1996	5.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.26
1995	5.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.24
1994	1.25	2.18	0.00	1.40	0.00	1.02	0.80	0.00	0.00	0.00	0.47
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	723,369.26	676,398.81	18,538.92	2,126.70	53.00	1,507.10	1,193.15	-67.62	-70.69	-1,257.59	29,162.34

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 903-FIRE PATROL SURCHARGE

Aug 13, 2021

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	3,480.25	1,703.58	0.00	200.23	3.85	142.77	113.02	0.00	66.57	-118.54	1,924.93
2017	1,971.95	1,565.71	0.00	272.59	6.26	193.55	153.25	0.00	0.84	-26.03	653.64
2016	630.50	574.25	0.00	116.54	7.10	79.55	62.99	0.00	2.09	-27.38	147.50
2015	165.80	84.21	0.00	23.66	6.86	12.19	9.65	0.00	1.85	-18.66	88.44
2014	88.78	39.55	0.00	11.93	1.87	7.30	5.80	0.00	0.00	-15.67	45.49
2013	73.82	21.56	0.00	6.79	0.00	4.93	3.91	0.00	0.00	-0.50	58.55
2012	86.52	64.15	0.00	23.46	0.00	17.04	13.49	0.00	0.00	-0.65	45.18
2011	44.80	34.56	0.00	13.27	0.00	9.64	7.62	0.00	0.74	-1.27	22.98
2010	27.25	5.92	0.00	2.40	0.00	1.74	1.38	0.00	0.40	-0.40	23.73
2009	16.56	8.71	0.00	3.70	0.00	2.71	2.14	0.00	0.00	0.00	11.55
2008	2.65	6.46	0.00	2.89	0.00	2.07	1.64	0.00	0.00	18.25	17.33
2007	16.41	4.00	0.00	1.89	0.00	1.37	1.08	0.00	0.00	0.00	14.30
2006	15.29	9.48	0.00	4.62	0.00	3.36	2.66	0.00	0.00	0.00	10.43
2005	7.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.96
2004	8.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.19
2003	9.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.03
2002	8.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.72
2001	10.54	1.92	0.00	1.09	0.00	0.80	0.63	0.00	0.00	0.00	9.71
1999	7.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.05
1998	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44
1997	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
1996	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84
1995	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18
1994	0.83	1.43	0.00	0.92	0.00	0.65	0.51	0.00	0.00	0.00	0.32
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	6,690.09	4,104.12	-0.14	685.98	25.94	479.67	379.77	-0.49	51.47	-190.85	3,132.22

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 904-MH PARK PURCH ASSOC FEE

Aug 13, 2021

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
1998	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST

Aug 13, 2021

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
2020	1,285.58	1,223.01	34.43	0.59	0.00	0.40	0.33	-0.11	-0.52	-1.23	26.87
2019	65.82	35.17	0.00	1.74	0.00	1.29	1.03	-0.02	0.18	-0.74	31.81
2018	45.56	22.29	0.00	2.60	0.04	1.88	1.48	0.00	0.88	-1.54	25.21
2017	18.92	14.66	0.00	2.55	0.06	1.82	1.45	0.00	0.01	-0.25	6.57
2016	7.05	6.71	0.00	1.36	0.08	0.93	0.72	0.00	0.02	-0.32	1.40
2015	0.22	0.14	0.00	0.06	0.01	0.00	0.00	0.00	0.00	-0.02	0.12
2014	0.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	0.11
2013	1.05	0.25	0.00	0.09	0.00	0.04	0.03	0.00	0.00	-0.01	0.88
2012	1.55	1.10	0.00	0.42	0.00	0.27	0.21	0.00	0.00	-0.01	0.86
2011	0.23	0.36	0.00	0.14	0.00	0.10	0.07	0.00	0.01	-0.01	0.01
2010	0.47	0.07	0.00	0.02	0.00	0.04	0.02	0.00	0.01	-0.01	0.42
2009	0.02	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	-0.03
2008	-0.01	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.15	0.12
2007	0.43	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.41
2006	0.11	0.18	0.00	0.09	0.00	0.07	0.04	0.00	0.00	0.00	0.02
2005	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
2004	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
2003	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
2002	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
2001	0.45	0.07	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.42
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1999	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1998	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1995	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1994	0.04	0.04	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.03
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,430.27	1,304.24	34.43	9.82	0.19	6.94	5.46	-0.13	0.59	-4.00	97.88

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-BEAVER DRAINAGE

Aug 13, 2021

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
2020	143,050.50	136,114.66	3,831.10	62.88	0.00	45.67	36.15	-13.24	-58.70	-138.37	2,957.31
2019	3,562.99	1,898.60	-0.07	96.12	0.37	69.55	55.06	-0.81	9.83	-39.41	1,730.19
2018	1,567.15	766.96	0.00	90.15	1.74	64.26	50.90	0.00	29.96	-53.36	866.94
2017	626.50	497.45	0.00	86.57	1.99	61.52	48.70	0.00	0.27	-8.27	207.62
2016	158.68	144.19	0.00	29.25	1.78	19.98	15.82	0.00	0.53	-6.87	37.40
2015	30.47	15.45	0.00	4.35	1.26	2.24	1.76	0.00	0.34	-3.43	16.28
2014	16.39	7.25	0.00	2.18	0.34	1.35	1.07	0.00	0.00	-2.88	8.44
2013	13.96	3.98	0.00	1.24	0.00	0.92	0.74	0.00	0.00	-0.09	11.13
2012	16.09	11.95	0.00	4.38	0.00	3.16	2.49	0.00	0.00	-0.12	8.40
2011	10.29	8.11	0.00	3.12	0.00	2.27	1.78	0.00	0.17	-0.30	5.17
2010	5.27	1.10	0.00	0.43	0.00	0.34	0.27	0.00	0.07	-0.07	4.60
2009	1.98	1.04	0.00	0.43	0.00	0.32	0.27	0.00	0.00	0.00	1.37
2008	0.42	0.62	0.00	0.28	0.00	0.19	0.16	0.00	0.00	1.78	1.86
2007	3.11	0.74	0.00	0.34	0.00	0.26	0.20	0.00	0.00	0.00	2.71
2006	2.86	1.80	0.00	0.87	0.00	0.63	0.51	0.00	0.00	0.00	1.93
2005	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51
2004	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.59
2003	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80
2002	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76
2001	2.09	0.38	0.00	0.21	0.00	0.16	0.13	0.00	0.00	0.00	1.92
2000	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
1999	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
1998	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.71
1997	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1996	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
1995	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
1994	0.21	0.36	0.00	0.23	0.00	0.17	0.13	0.00	0.00	0.00	0.08
	149,082.40	139,474.64	3,831.03	383.03	7.48	272.99	216.14	-14.05	-17.53	-251.39	5,876.79

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-CLATSKANIE DRAINAGE

Aug 13, 2021

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
2020	12,343.20	11,744.94	330.58	5.43	0.00	3.95	3.11	-1.14	-5.06	-11.93	254.99
2019	307.43	163.86	-0.01	8.35	0.04	5.97	4.76	-0.06	0.85	-3.41	149.31
2018	169.29	82.73	0.00	9.69	0.19	6.95	5.50	0.00	3.23	-5.74	93.74
2017	96.62	76.65	0.00	13.32	0.30	9.49	7.51	0.00	0.04	-1.27	32.06
2016	30.83	28.29	0.00	5.73	0.35	3.92	3.12	0.00	0.10	-1.35	7.02
2015	6.27	3.13	0.00	0.88	0.25	0.45	0.36	0.00	0.07	-0.69	3.40
2014	3.07	1.46	0.00	0.44	0.07	0.28	0.21	0.00	0.00	-0.58	1.47
2013	3.95	1.09	0.00	0.35	0.00	0.25	0.18	0.00	0.00	-0.03	3.18
2012	4.42	3.32	0.00	1.21	0.00	0.88	0.70	0.00	0.00	-0.03	2.28
2011	2.36	1.82	0.00	0.70	0.00	0.49	0.39	0.00	0.04	-0.07	1.21
2010	1.24	0.23	0.00	0.10	0.00	0.07	0.05	0.00	0.02	-0.02	1.11
2009	0.31	0.25	0.00	0.14	0.00	0.05	0.05	0.00	0.00	0.00	0.20
2008	0.21	0.12	0.00	0.08	0.00	0.03	0.02	0.00	0.00	0.33	0.50
2007	0.97	0.15	0.00	0.07	0.00	0.05	0.03	0.00	0.00	0.00	0.89
2006	0.55	0.34	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	0.38
2005	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
2004	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
2003	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
2002	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
2001	0.37	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.34
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1999	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1998	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1994	0.02	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	12,973.35	12,108.46	330.57	46.71	1.20	32.97	26.10	-1.20	-0.71	-24.79	554.34

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 912-COLUMBIA DRAINAGE

Aug 13, 2021

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
2020	4,898.89	4,661.51	131.21	2.18	0.00	1.54	1.24	-0.46	-2.00	-4.74	101.16
2019	121.83	65.03	0.00	3.31	0.01	2.39	1.88	-0.03	0.33	-1.35	59.06
2018	67.07	32.84	0.00	3.88	0.07	2.74	2.16	0.00	1.27	-2.28	37.10
2017	38.42	30.43	0.00	5.30	0.13	3.77	2.98	0.00	0.02	-0.50	12.81
2016	12.53	11.24	0.00	2.30	0.13	1.56	1.22	0.00	0.04	-0.53	3.10
2015	3.20	1.65	0.00	0.46	0.13	0.24	0.18	0.00	0.04	-0.37	1.68
2014	2.09	0.79	0.00	0.24	0.04	0.16	0.10	0.00	0.00	-0.31	1.23
2013	1.31	0.44	0.00	0.14	0.00	0.11	0.06	0.00	0.00	-0.01	1.00
2012	1.99	1.28	0.00	0.48	0.00	0.31	0.25	0.00	0.00	-0.01	1.18
2011	0.81	0.68	0.00	0.26	0.00	0.19	0.15	0.00	0.01	-0.03	0.37
2010	0.46	0.10	0.00	0.03	0.00	0.04	0.04	0.00	0.01	-0.01	0.39
2009	0.02	0.20	0.00	0.12	0.00	0.05	0.03	0.00	0.00	0.00	-0.06
2008	0.13	0.11	0.00	0.08	0.00	0.02	0.01	0.00	0.00	0.25	0.35
2007	0.27	0.12	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	0.21
2006	0.31	0.26	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	0.18
2005	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2004	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
2003	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2002	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2001	0.32	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.30
2000	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1999	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1998	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1996	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1995	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1994	0.03	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.02
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,151.80	4,806.76	131.21	19.02	0.51	13.27	10.43	-0.49	-0.28	-9.89	222.20

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 913-DEER ISLAND DRAINAGE

Aug 13, 2021

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
2020	14,672.00	13,960.42	392.95	6.44	0.00	4.70	3.70	-1.36	-6.02	-14.20	303.49
2019	456.57	243.45	-0.01	12.36	0.04	8.91	7.04	-0.10	1.26	-5.05	221.60
2018	251.19	122.90	0.00	14.41	0.28	10.32	8.17	0.00	4.80	-8.55	138.95
2017	258.44	205.09	0.00	35.73	0.83	25.35	20.07	0.00	0.11	-3.41	85.78
2016	87.82	79.78	0.00	16.19	0.98	11.06	8.75	0.00	0.29	-3.80	20.72
2015	7.86	3.95	0.00	1.12	0.31	0.56	0.44	0.00	0.09	-0.87	4.25
2014	6.29	2.79	0.00	0.85	0.13	0.50	0.40	0.00	0.00	-1.10	3.25
2013	3.20	1.04	0.00	0.35	0.00	0.22	0.17	0.00	0.00	-0.02	2.49
2012	13.84	10.02	0.00	3.63	0.00	2.69	2.13	0.00	0.00	-0.10	7.35
2011	1.86	1.58	0.00	0.61	0.00	0.42	0.34	0.00	0.03	-0.06	0.86
2010	1.04	0.26	0.00	0.10	0.00	0.08	0.06	0.00	0.02	-0.02	0.88
2009	1.00	0.43	0.00	0.19	0.00	0.10	0.08	0.00	0.00	0.00	0.76
2008	0.20	0.23	0.00	0.11	0.00	0.04	0.04	0.00	0.00	0.57	0.65
2007	1.40	0.38	0.00	0.17	0.00	0.14	0.11	0.00	0.00	0.00	1.19
2006	2.30	1.54	0.00	0.75	0.00	0.54	0.43	0.00	0.00	0.00	1.51
2005	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
2004	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
2003	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51
2002	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52
2001	1.81	0.32	0.00	0.18	0.00	0.14	0.11	0.00	0.00	0.00	1.67
2000	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
1999	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
1998	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1996	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1994	0.03	0.03	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.03
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	15,776.68	14,634.21	392.94	93.22	2.57	65.78	52.04	-1.46	0.58	-36.61	805.26

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 914-JOHN DRAINAGE

Aug 13, 2021

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
2020	4,518.55	4,299.60	121.02	1.98	0.00	1.44	1.14	-0.39	-1.68	-4.37	93.47
2019	57.91	30.78	0.00	1.56	0.00	1.13	0.90	-0.01	0.16	-0.65	28.19
2018	32.00	15.50	0.00	1.80	0.03	1.30	1.05	0.00	0.60	-1.09	17.81
2017	18.29	14.41	0.00	2.50	0.05	1.76	1.42	0.00	0.01	-0.25	6.14
2016	6.14	5.32	0.00	1.10	0.06	0.72	0.59	0.00	0.02	-0.25	1.69
2015	1.51	0.79	0.00	0.24	0.06	0.11	0.08	0.00	0.02	-0.17	0.81
2014	0.60	0.39	0.00	0.13	0.02	0.05	0.05	0.00	0.00	-0.14	0.20
2013	0.90	0.22	0.00	0.08	0.00	0.03	0.03	0.00	0.00	0.00	0.76
2012	1.08	0.63	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.01	0.67
2011	0.48	0.32	0.00	0.13	0.00	0.10	0.06	0.00	0.01	-0.01	0.29
2010	0.34	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2009	0.39	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.34
2007	0.34	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.31
2006	0.46	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.39
2005	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
2004	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2003	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2002	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2001	0.19	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.18
2000	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1999	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1998	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1996	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	4,640.68	4,368.38	121.02	9.96	0.22	6.90	5.53	-0.40	-0.86	-6.82	153.16

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 915-MAGRUDER DRAINAGE

Aug 13, 2021

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
2020	15,581.00	14,825.24	417.28	6.87	0.00	4.97	3.94	-1.43	-6.39	-15.06	322.46
2019	388.02	206.81	-0.01	10.49	0.04	7.59	5.97	-0.08	1.08	-4.30	188.41
2018	170.50	83.53	0.00	9.81	0.19	7.00	5.55	0.00	3.26	-5.81	94.23
2017	97.65	77.43	0.00	13.47	0.31	9.58	7.59	0.00	0.04	-1.28	32.45
2016	31.14	28.57	0.00	5.81	0.35	3.94	3.14	0.00	0.10	-1.38	7.10
2015	8.69	4.24	0.00	1.19	0.36	0.62	0.48	0.00	0.09	-0.94	4.79
2014	3.59	1.69	0.00	0.51	0.08	0.31	0.25	0.00	0.00	-0.67	1.74
2013	3.23	0.93	0.00	0.30	0.00	0.21	0.16	0.00	0.00	-0.02	2.58
2012	3.79	2.93	0.00	1.07	0.00	0.76	0.61	0.00	0.00	-0.03	1.90
2011	1.65	1.43	0.00	0.56	0.00	0.40	0.31	0.00	0.03	-0.05	0.76
2010	0.93	0.25	0.00	0.10	0.00	0.08	0.06	0.00	0.02	-0.02	0.78
2009	0.57	0.40	0.00	0.18	0.00	0.10	0.07	0.00	0.00	0.00	0.35
2008	0.04	0.23	0.00	0.11	0.00	0.04	0.03	0.00	0.00	0.53	0.45
2007	1.13	0.22	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	1.01
2006	0.88	0.54	0.00	0.27	0.00	0.19	0.14	0.00	0.00	0.00	0.61
2005	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
2004	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
2003	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
2002	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
2001	0.55	0.11	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	0.50
2000	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1999	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1998	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1997	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1996	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1995	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1994	0.04	0.06	0.00	0.03	0.00	0.04	0.03	0.00	0.00	0.00	0.01
	16,297.32	15,234.61	417.27	50.93	1.33	35.96	28.43	-1.51	-1.77	-29.03	664.05

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 916-MARSHLAND DRAINAGE

Aug 13, 2021

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
2020	19,024.02	18,101.29	509.49	8.38	0.00	6.07	4.80	-1.76	-7.82	-18.39	393.64
2019	473.53	252.49	-0.01	12.77	0.04	9.25	7.32	-0.11	1.31	-5.24	229.78
2018	231.62	113.32	0.00	13.29	0.26	9.51	7.54	0.00	4.43	-7.88	128.14
2017	132.37	105.01	0.00	18.27	0.42	13.00	10.29	0.00	0.06	-1.74	43.95
2016	31.78	29.08	0.00	5.90	0.35	4.02	3.20	0.00	0.11	-1.40	7.31
2015	8.13	4.08	0.00	1.14	0.34	0.61	0.46	0.00	0.09	-0.91	4.37
2014	4.43	1.94	0.00	0.60	0.09	0.34	0.29	0.00	0.00	-0.76	2.33
2013	3.04	0.91	0.00	0.31	0.00	0.19	0.15	0.00	0.00	-0.02	2.42
2012	3.63	2.61	0.00	0.96	0.00	0.71	0.55	0.00	0.00	-0.03	1.95
2011	1.92	1.38	0.00	0.54	0.00	0.38	0.30	0.00	0.03	-0.05	1.06
2010	1.03	0.24	0.00	0.10	0.00	0.07	0.05	0.00	0.02	-0.02	0.89
2009	0.78	0.33	0.00	0.15	0.00	0.07	0.05	0.00	0.00	0.00	0.60
2008	0.06	0.22	0.00	0.10	0.00	0.04	0.03	0.00	0.00	0.50	0.44
2007	1.04	0.16	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	0.95
2006	0.92	0.51	0.00	0.25	0.00	0.18	0.14	0.00	0.00	0.00	0.66
2005	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
2004	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
2003	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
2002	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
2001	0.72	0.14	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.66
2000	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1999	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1998	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1997	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1996	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1995	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1994	0.05	0.05	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	0.03
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	19,922.95	18,613.76	509.48	62.94	1.50	44.58	35.28	-1.87	-1.77	-35.94	823.06

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 917-MIDLAND DRAINAGE

Aug 13, 2021

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
2020	33,550.00	31,923.20	898.51	14.77	0.00	10.70	8.46	-3.08	-13.76	-32.44	693.77
2019	654.71	348.71	-0.01	17.63	0.07	12.79	10.12	-0.14	1.79	-7.24	318.05
2018	359.80	176.16	0.00	20.69	0.39	14.76	11.70	0.00	6.87	-12.25	198.95
2017	123.22	97.95	0.00	17.05	0.39	12.11	9.60	0.00	0.05	-1.62	40.75
2016	39.35	36.11	0.00	7.31	0.43	5.01	3.96	0.00	0.13	-1.72	8.96
2015	19.28	9.75	0.00	2.75	0.79	1.40	1.11	0.00	0.21	-2.15	10.34
2014	10.22	4.61	0.00	1.40	0.22	0.85	0.66	0.00	0.00	-1.82	5.19
2013	8.65	2.48	0.00	0.77	0.00	0.56	0.47	0.00	0.00	-0.06	6.88
2012	7.26	5.39	0.00	1.95	0.00	1.44	1.17	0.00	0.00	-0.05	3.77
2011	3.96	2.94	0.00	1.14	0.00	0.82	0.64	0.00	0.06	-0.11	2.11
2010	2.03	0.49	0.00	0.20	0.00	0.15	0.12	0.00	0.03	-0.03	1.74
2009	1.46	0.67	0.00	0.26	0.00	0.25	0.20	0.00	0.00	0.00	1.05
2008	0.06	0.34	0.00	0.15	0.00	0.13	0.12	0.00	0.00	1.08	0.95
2007	2.13	0.45	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	1.89
2006	1.50	0.96	0.00	0.47	0.00	0.33	0.27	0.00	0.00	0.00	1.01
2005	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
2004	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2003	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
2002	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
2001	1.14	0.21	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	1.05
2000	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1999	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1998	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1996	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1995	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1994	0.09	0.11	0.00	0.07	0.00	0.06	0.04	0.00	0.00	0.00	0.05
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	34,791.76	32,610.53	898.50	86.94	2.29	61.59	48.83	-3.22	-4.62	-58.41	1,303.41

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 918-RAINIER DRAINAGE

Aug 13, 2021

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
2020	29,681.25	28,241.90	794.90	13.06	0.00	9.49	7.48	-2.75	-12.18	-28.71	613.88
2019	739.43	393.91	-0.02	19.92	0.08	14.44	11.43	-0.17	2.04	-8.17	359.16
2018	364.12	178.35	0.00	20.96	0.40	14.94	11.83	0.00	6.96	-12.41	201.28
2017	213.89	169.99	0.00	29.61	0.69	21.02	16.63	0.00	0.09	-2.83	70.77
2016	51.60	47.01	0.00	9.53	0.58	6.52	5.16	0.00	0.17	-2.24	12.05
2015	13.61	6.91	0.00	1.94	0.56	1.01	0.78	0.00	0.15	-1.53	7.26
2014	7.65	3.27	0.00	0.99	0.15	0.60	0.48	0.00	0.00	-1.29	4.08
2013	5.99	1.79	0.00	0.56	0.00	0.41	0.33	0.00	0.00	-0.04	4.72
2012	7.88	5.82	0.00	2.14	0.00	1.52	1.24	0.00	0.00	-0.06	4.14
2011	3.33	2.70	0.00	1.06	0.00	0.73	0.59	0.00	0.06	-0.10	1.65
2010	1.96	0.46	0.00	0.18	0.00	0.14	0.11	0.00	0.03	-0.03	1.68
2009	1.79	0.60	0.00	0.23	0.00	0.22	0.20	0.00	0.00	0.00	1.42
2008	-0.13	0.30	0.00	0.12	0.00	0.12	0.10	0.00	0.00	0.98	0.67
2007	1.51	0.40	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	1.30
2006	1.83	1.00	0.00	0.49	0.00	0.34	0.28	0.00	0.00	0.00	1.32
2005	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
2004	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93
2003	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
2002	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
2001	1.12	0.21	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	1.03
2000	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1999	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
1998	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1996	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1995	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1994	0.10	0.11	0.00	0.07	0.00	0.06	0.04	0.00	0.00	0.00	0.06
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	31,103.96	29,054.73	794.88	101.17	2.46	71.79	56.86	-2.92	-2.68	-56.43	1,293.50

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 919-WEST RAINIER DRAINAGE

Aug 13, 2021

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
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 920-SAUVIES ISL DRAINAGE

Aug 13, 2021

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
2020	10,556.61	10,044.69	282.73	4.67	0.00	3.37	2.66	-0.97	-4.33	-10.21	218.35
2019	297.78	158.52	-0.01	8.02	0.04	5.82	4.60	-0.06	0.82	-3.28	144.77
2018	163.85	80.06	0.00	9.42	0.19	6.70	5.32	0.00	3.13	-5.57	90.77
2017	93.54	74.17	0.00	12.89	0.29	9.17	7.26	0.00	0.04	-1.23	31.07
2016	29.99	27.35	0.00	5.56	0.33	3.78	2.99	0.00	0.10	-1.30	7.00
2015	8.06	4.10	0.00	1.14	0.34	0.61	0.47	0.00	0.09	-0.92	4.27
2014	4.63	1.94	0.00	0.60	0.09	0.34	0.29	0.00	0.00	-0.76	2.53
2013	3.41	1.01	0.00	0.34	0.00	0.21	0.16	0.00	0.00	-0.02	2.72
2012	3.69	2.94	0.00	1.06	0.00	0.77	0.63	0.00	0.00	-0.03	1.78
2011	1.88	1.58	0.00	0.61	0.00	0.44	0.35	0.00	0.03	-0.06	0.88
2010	1.21	0.26	0.00	0.10	0.00	0.08	0.06	0.00	0.02	-0.02	1.05
2009	0.61	0.43	0.00	0.19	0.00	0.10	0.08	0.00	0.00	0.00	0.37
2008	-0.05	0.23	0.00	0.11	0.00	0.04	0.03	0.00	0.00	0.54	0.37
2007	0.69	0.22	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	0.57
2006	0.76	0.56	0.00	0.28	0.00	0.19	0.14	0.00	0.00	0.00	0.48
2005	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
2004	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
2003	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
2002	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
2001	0.50	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.46
2000	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1999	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1998	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1997	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1996	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1995	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1994	0.03	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	11,170.63	10,398.19	282.72	45.18	1.28	31.74	25.13	-1.03	-0.10	-22.86	510.91

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-SCAPPOOSE DRAINAGE

Aug 13, 2021

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
2020	349,998.54	333,028.69	9,373.46	153.85	0.00	111.74	88.45	-32.36	-143.60	-338.53	7,235.74
2019	8,704.23	4,637.82	-0.18	234.68	0.89	169.93	134.52	-1.97	24.01	-96.28	4,227.03
2018	4,793.95	2,346.33	0.00	275.80	5.30	196.62	155.66	0.00	91.68	-163.26	2,651.84
2017	2,738.46	2,174.42	0.00	378.56	8.72	268.80	212.85	0.00	1.16	-36.16	907.60
2016	880.89	802.20	0.00	162.85	9.92	111.10	87.97	0.00	2.92	-38.25	206.21
2015	234.37	118.75	0.00	33.34	9.66	17.19	13.61	0.00	2.61	-26.32	125.25
2014	116.06	51.64	0.00	15.59	2.45	9.56	7.56	0.00	0.00	-20.45	59.56
2013	89.63	26.25	0.00	8.27	0.00	6.00	4.75	0.00	0.00	-0.61	71.04
2012	105.88	78.22	0.00	28.59	0.00	20.78	16.45	0.00	0.00	-0.79	55.46
2011	45.95	35.41	0.00	13.59	0.00	9.88	7.82	0.00	0.76	-1.30	23.59
2010	27.94	6.08	0.00	2.46	0.00	1.80	1.42	0.00	0.41	-0.41	24.32
2009	14.94	7.94	0.00	3.41	0.00	2.45	1.91	0.00	0.00	0.00	10.41
2008	1.77	3.76	0.00	1.69	0.00	1.21	0.95	0.00	0.00	10.62	10.32
2007	16.80	4.04	0.00	1.90	0.00	1.38	1.10	0.00	0.00	0.00	14.66
2006	19.67	12.43	0.00	6.06	0.00	4.39	3.47	0.00	0.00	0.00	13.30
2005	6.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.08
2004	6.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.60
2003	6.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.99
2002	6.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.83
2001	8.36	1.53	0.00	0.87	0.00	0.63	0.50	0.00	0.00	0.00	7.70
2000	6.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.83
1999	7.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.31
1998	4.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.73
1997	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24
1996	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64
1995	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1994	0.15	0.28	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	0.05
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	367,850.48	343,335.79	9,373.28	1,321.69	36.94	933.59	739.09	-34.33	-20.05	-711.74	15,696.97

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 922-WOODSON DRAINAGE

Aug 13, 2021

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
2020	5,412.15	5,149.59	144.95	2.41	0.00	1.73	1.36	-0.49	-2.22	-5.24	112.06
2019	134.45	71.80	0.00	3.62	0.01	2.64	2.09	-0.03	0.37	-1.48	65.13
2018	74.11	36.30	0.00	4.27	0.09	3.05	2.40	0.00	1.41	-2.52	40.97
2017	42.59	33.64	0.00	5.87	0.13	4.14	3.29	0.00	0.02	-0.55	14.29
2016	13.39	12.37	0.00	2.48	0.14	1.72	1.36	0.00	0.05	-0.59	2.96
2015	3.55	1.81	0.00	0.52	0.15	0.26	0.20	0.00	0.04	-0.40	1.90
2014	1.69	0.83	0.00	0.25	0.04	0.17	0.12	0.00	0.00	-0.34	0.77
2013	1.60	0.48	0.00	0.15	0.00	0.11	0.08	0.00	0.00	-0.01	1.26
2012	1.98	1.43	0.00	0.56	0.00	0.37	0.27	0.00	0.00	-0.01	1.10
2011	0.98	0.59	0.00	0.22	0.00	0.16	0.14	0.00	0.01	-0.02	0.60
2010	0.70	0.09	0.00	0.02	0.00	0.04	0.04	0.00	0.01	-0.01	0.63
2009	0.37	0.16	0.00	0.09	0.00	0.05	0.03	0.00	0.00	0.00	0.30
2008	-0.14	0.11	0.00	0.08	0.00	0.01	0.01	0.00	0.00	0.22	0.05
2007	0.41	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.37
2006	0.30	0.18	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	0.21
2005	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1998	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,688.52	5,309.48	144.95	20.69	0.56	14.55	11.46	-0.52	-0.31	-10.95	242.99

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 923-WESTLAND DRAINAGE

Aug 13, 2021

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
2020	14,172.60	13,485.40	379.58	6.19	0.00	4.54	3.59	-1.32	-5.82	-13.68	293.00
2019	352.95	188.10	-0.01	9.52	0.04	6.89	5.45	-0.08	0.97	-3.91	171.36
2018	193.86	95.01	0.00	11.18	0.20	7.95	6.30	0.00	3.71	-6.61	107.13
2017	110.86	88.01	0.00	15.29	0.35	10.89	8.63	0.00	0.05	-1.47	36.72
2016	35.64	32.49	0.00	6.61	0.41	4.50	3.55	0.00	0.12	-1.54	8.34
2015	7.96	3.97	0.00	1.11	0.32	0.58	0.45	0.00	0.09	-0.89	4.30
2014	3.76	1.68	0.00	0.50	0.08	0.31	0.25	0.00	0.00	-0.67	1.91
2013	2.80	0.84	0.00	0.28	0.00	0.17	0.14	0.00	0.00	-0.02	2.22
2012	3.21	2.45	0.00	0.90	0.00	0.66	0.52	0.00	0.00	-0.02	1.64
2011	1.33	1.17	0.00	0.46	0.00	0.33	0.25	0.00	0.03	-0.04	0.61
2010	0.87	0.20	0.00	0.08	0.00	0.06	0.04	0.00	0.01	-0.01	0.75
2009	0.76	0.38	0.00	0.18	0.00	0.07	0.05	0.00	0.00	0.00	0.56
2008	0.26	0.19	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.43	0.59
2007	0.85	0.17	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.76
2006	0.93	0.44	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	0.71
2005	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
2004	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
2003	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
2002	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2001	0.45	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.41
2000	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1999	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1998	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1997	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1996	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1995	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1994	0.05	0.06	0.00	0.03	0.00	0.04	0.03	0.00	0.00	0.00	0.02
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	14,892.30	13,900.65	379.57	52.77	1.40	37.27	29.48	-1.40	-0.84	-28.43	634.19

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 924-CLATSOP DIKING

Aug 13, 2021

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
2020	3,526.80	3,355.71	94.47	1.56	0.00	1.12	0.90	-0.32	-1.44	-3.40	73.01
2019	87.67	46.78	0.00	2.35	0.00	1.72	1.36	-0.02	0.24	-0.95	42.51
2018	48.62	23.66	0.00	2.77	0.05	1.98	1.57	0.00	0.92	-1.65	27.00
2017	27.28	21.93	0.00	3.84	0.08	2.70	2.12	0.00	0.01	-0.37	8.83
2016	8.57	7.88	0.00	1.59	0.08	1.10	0.86	0.00	0.03	-0.37	1.94
2015	2.26	1.19	0.00	0.36	0.11	0.16	0.12	0.00	0.03	-0.27	1.19
2014	1.32	0.58	0.00	0.20	0.03	0.09	0.07	0.00	0.00	-0.22	0.72
2013	1.38	0.31	0.00	0.11	0.00	0.06	0.04	0.00	0.00	-0.01	1.17
2012	1.23	0.93	0.00	0.34	0.00	0.23	0.19	0.00	0.00	-0.01	0.63
2011	0.67	0.46	0.00	0.15	0.00	0.15	0.13	0.00	0.01	-0.02	0.35
2010	0.65	0.07	0.00	0.02	0.00	0.04	0.02	0.00	0.01	-0.01	0.60
2009	0.24	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.19
2008	0.01	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.18	0.16
2007	0.26	0.07	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	0.22
2006	0.43	0.17	0.00	0.08	0.00	0.07	0.05	0.00	0.00	0.00	0.34
2005	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2003	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2002	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2001	0.30	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.28
2000	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1999	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1998	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,709.39	3,459.93	94.47	13.49	0.35	9.51	7.50	-0.34	-0.19	-7.10	160.84

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 925-MS PARK COMMUNITY

Aug 13, 2021

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
2020	12,302.32	11,705.49	329.47	5.41	0.00	3.93	3.11	-1.13	-5.05	-11.90	254.70
2019	308.48	164.55	-0.01	8.34	0.04	6.03	4.78	-0.06	0.87	-3.43	149.66
2018	170.27	83.44	0.00	9.81	0.19	6.99	5.54	0.00	3.26	-5.80	94.10
2017	97.50	77.64	0.00	13.51	0.31	9.61	7.60	0.00	0.04	-1.29	32.12
2016	30.89	28.46	0.00	5.77	0.35	3.94	3.14	0.00	0.10	-1.37	6.93
2015	4.63	2.51	0.00	0.72	0.20	0.37	0.27	0.00	0.06	-0.56	2.34
2014	2.90	1.18	0.00	0.35	0.05	0.21	0.17	0.00	0.00	-0.47	1.60
2013	2.14	0.67	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.02	1.67
2012	2.80	2.03	0.00	0.72	0.00	0.55	0.45	0.00	0.00	-0.02	1.47
2011	1.59	1.14	0.00	0.45	0.00	0.31	0.25	0.00	0.02	-0.04	0.88
2010	1.05	0.20	0.00	0.08	0.00	0.06	0.04	0.00	0.01	-0.01	0.93
2009	0.73	0.37	0.00	0.17	0.00	0.07	0.05	0.00	0.00	0.00	0.53
2008	0.19	0.20	0.00	0.10	0.00	0.03	0.03	0.00	0.00	0.43	0.52
2007	0.78	0.18	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.69
2006	0.72	0.46	0.00	0.23	0.00	0.16	0.12	0.00	0.00	0.00	0.49
2005	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
2004	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
2003	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
2002	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
2001	0.51	0.11	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.47
2000	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1999	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1998	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1997	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1995	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1994	0.03	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.02
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	12,930.39	12,068.68	329.46	46.08	1.14	32.51	25.76	-1.19	-0.69	-24.48	551.98

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 926-SCAPP DRAIN DEBT

Aug 13, 2021

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
1995	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1994	0.13	0.25	0.00	0.16	0.00	0.11	0.10	0.00	0.00	0.00	0.04
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.67	0.25	0.00	0.16	0.00	0.11	0.10	0.00	0.00	0.00	0.58

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 929-JOHN IMP SURCHARGE

Aug 13, 2021

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	54.89	29.19	0.00	1.48	0.00	1.07	0.84	-0.01	0.14	-0.60	26.71
2018	29.04	14.04	0.00	1.64	0.03	1.19	0.93	0.00	0.55	-0.98	16.21
2017	16.30	13.02	0.00	2.25	0.04	1.62	1.27	0.00	0.01	-0.23	5.31
2016	5.61	4.79	0.00	0.95	0.06	0.67	0.53	0.00	0.02	-0.23	1.56
2015	1.30	0.75	0.00	0.24	0.06	0.09	0.07	0.00	0.02	-0.16	0.65
2014	0.97	0.36	0.00	0.12	0.02	0.05	0.04	0.00	0.00	-0.13	0.60
2013	0.47	0.21	0.00	0.08	0.00	0.03	0.02	0.00	0.00	0.00	0.34
2012	0.80	0.59	0.00	0.24	0.00	0.14	0.10	0.00	0.00	-0.01	0.44
2011	0.63	0.30	0.00	0.12	0.00	0.08	0.05	0.00	0.01	-0.01	0.45
2010	0.16	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2009	-0.05	0.04	0.00	0.01	0.00	0.02	0.02	0.00	0.00	0.00	-0.08
2008	0.09	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.11	0.19
2007	0.15	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.12
2006	0.26	0.12	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	0.20
2005	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2004	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2003	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2002	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2001	0.15	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.14
	111.56	63.40	0.00	7.28	0.21	5.03	3.92	-0.01	0.57	-2.24	53.76

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT

Aug 13, 2021

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
1998	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 950-RAINIER URBAN RENEWAL

Aug 13, 2021

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
2001	14.48	2.64	0.00	1.50	0.00	1.09	0.87	0.00	0.00	0.00	13.34
2000	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.43
1999	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.89
1998	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
	27.72	2.64	0.00	1.50	0.00	1.09	0.87	0.00	0.00	0.00	26.58

COLUMBIA COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Aug 13, 2021

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
	85,194,248.48	79,685,294.44	2,177,227.04	376,642.73	7,462.23	200,197.98	64,771.45	-7,965.48	-6,607.09	-157,793.68	3,536,003.48