

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	7,048,582.85	6,552,340.24	186,985.42	1,780.88	0.00	725.60	0.00	-372.95	-241.59	39,910.26	350,333.79
	0.09352265	35,114.49	-9.88	506.58	0.00	206.39	0.00	-18.22	0.00	-633.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	256,144.32	137,363.86	7.25	10,171.84	13.68	4,139.17	0.00	-18.57	279.40	-1,348.83	127,857.05
	0.10912465	8,858.19	0.00	1,056.12	0.00	430.30	0.00	0.00	0.00	-66.92	
2016	126,677.60	58,083.99	266.25	8,493.68	156.73	3,396.98	0.00	0.00	0.00	-2,582.07	74,238.97
	0.10771118	5,653.53	0.00	1,125.16	43.46	440.74	0.00	0.00	0.00	-65.88	
2015	76,351.23	45,109.34	216.40	9,331.41	244.41	3,702.71	0.00	0.00	0.00	-1,583.61	38,773.29
	0.11120152	6,068.00	0.00	1,611.45	49.50	636.44	0.00	0.00	0.00	-70.49	
2014	43,078.45	37,374.39	461.01	6,439.66	258.41	2,518.69	0.00	0.00	0.00	-1,343.79	10,338.92
	0.10895312	968.56	0.00	319.04	53.80	108.07	0.00	0.00	0.00	-69.27	
2013	23,883.12	18,164.20	454.99	1,235.93	228.70	410.54	0.00	0.00	0.00	-1,797.26	4,702.60
	0.11555967	685.35	0.00	255.86	18.88	96.56	0.00	0.00	0.00	-70.17	
2012	22,381.01	16,828.50	456.36	835.08	71.35	311.38	0.00	0.00	0.00	-1,750.28	4,180.95
	0.12361204	609.77	0.00	251.98	0.00	102.71	0.00	0.00	0.00	-79.48	
2011	19,147.39	15,434.65	420.21	809.65	0.00	330.05	0.00	0.00	0.00	-291.30	3,810.88
	0.12563582	542.00	0.00	244.34	0.00	99.54	0.00	0.00	0.00	0.00	
2010	17,345.43	15,603.38	413.86	1,046.90	0.00	426.67	0.00	0.00	0.00	-361.84	2,013.25
	0.13697131	574.65	0.00	276.70	0.00	112.73	0.00	0.00	0.00	0.00	
2009	15,797.85	13,169.56	370.56	591.73	0.00	241.20	0.00	0.00	0.00	-1,881.32	968.14
	0.14019031	275.31	0.00	140.49	0.00	57.20	0.00	0.00	0.00	0.00	
PRIOR	8,930.19	5,274.54	0.00	3,225.84	0.00	1,314.77	0.00	0.00	3.35	-2,719.49	4,165.35
	0.14019031	805.18	0.00	447.87	0.00	182.48	0.00	0.00	0.00	0.00	
7,658,319.44		6,914,746.65	190,052.31	43,962.60	973.28	17,517.76	0.00	-391.52	41.16	24,250.47	621,383.19
		60,155.03	-9.88	6,235.59	165.64	2,473.16	0.00	-18.22	0.00	-1,055.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	25,040.54	362,406.41
CURRENT YEAR OFFSETS	0.00	-9,867.78
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	17,351.52
PROPERTY TAX COLLECTIONS	35,114.49	6,552,340.24
UNSEGREGATED INTEREST	54.96	3,419.01
TOTAL:	60,209.99	6,925,649.40

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,988,970.57	2,778,538.07	79,291.64	755.18	0.00	307.72	0.00	-158.14	-102.42	16,924.04	148,559.52
	0.03965854	14,890.42	-4.18	214.81	0.00	87.52	0.00	-7.74	0.00	-268.54	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	91,574.66	49,109.56	2.57	3,636.58	4.87	1,479.79	0.00	-6.64	99.86	-482.22	45,710.11
	0.03901363	3,166.93	0.00	377.58	0.00	153.84	0.00	0.00	0.00	-23.94	
2016	45,303.20	20,775.55	95.23	3,038.02	56.08	1,215.01	0.00	0.00	0.00	-923.52	26,546.92
	0.03852628	2,022.16	0.00	402.44	15.54	157.65	0.00	0.00	0.00	-23.56	
2015	26,588.71	15,708.91	75.37	3,249.62	85.12	1,289.41	0.00	0.00	0.00	-551.45	13,502.60
	0.03872463	2,113.12	0.00	561.17	17.23	221.63	0.00	0.00	0.00	-24.55	
2014	15,154.38	13,147.83	162.18	2,265.34	90.87	886.02	0.00	0.00	0.00	-472.68	3,637.03
	0.03832849	340.71	0.00	112.22	18.93	38.02	0.00	0.00	0.00	-24.36	
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	3,167,591.52	2,877,279.92	79,626.99	12,944.74	236.94	5,177.95	0.00	-164.78	-2.56	14,494.17	237,956.18
		22,533.34	-4.18	1,668.22	51.70	658.66	0.00	-7.74	0.00	-364.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,642.92	98,741.85
CURRENT YEAR OFFSETS	0.00	-3,943.29
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	6,203.43
PROPERTY TAX COLLECTIONS	14,890.42	2,778,538.07
UNSEGREGATED INTEREST	21.96	1,355.76
TOTAL:	22,555.30	2,880,895.82

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	286,048.79	265,884.72	7,588.33	46.84	0.00	29.46	25.41	-15.14	-9.80	1,619.66	14,217.30
	0.00379538	1,417.80	-0.40	13.32	0.00	8.38	7.23	-0.74	0.00	-25.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	8,858.40	4,626.89	0.25	228.18	0.47	143.14	123.61	-0.64	9.66	-46.65	4,421.81
	0.00377388	293.50	0.00	23.68	0.00	14.88	12.85	0.00	0.00	-2.32	
2016	4,403.57	1,917.36	9.26	193.32	5.45	118.10	101.98	0.00	0.00	-89.77	2,580.50
	0.00374468	183.32	0.00	25.89	1.51	15.32	13.23	0.00	0.00	-2.29	
2015	2,610.87	1,433.26	7.40	209.80	8.36	126.61	109.33	0.00	0.00	-54.15	1,325.86
	0.00380265	188.72	0.00	36.32	1.69	21.76	18.79	0.00	0.00	-2.41	
2014	1,474.34	1,204.74	15.78	145.97	8.84	86.19	74.44	0.00	0.00	-45.98	353.81
	0.00372899	29.96	0.00	7.73	1.84	3.70	3.19	0.00	0.00	-2.37	
2013	815.47	608.12	15.54	30.08	7.80	14.03	12.11	0.00	0.00	-61.37	160.52
	0.00394585	20.55	0.00	5.89	0.65	3.30	2.85	0.00	0.00	-2.40	
2012	754.44	558.33	15.39	19.09	2.41	10.50	9.06	0.00	0.00	-59.02	140.79
	0.00416782	17.57	0.00	5.51	0.00	3.46	2.99	0.00	0.00	-2.68	
2011	639.95	506.37	14.05	17.56	0.00	11.02	9.51	0.00	0.00	-9.74	127.35
	0.00419932	15.25	0.00	5.30	0.00	3.33	2.87	0.00	0.00	0.00	
2010	510.61	448.54	12.19	19.97	0.00	12.56	10.86	0.00	0.00	-10.65	59.20
	0.00403264	14.05	0.00	5.28	0.00	3.32	2.87	0.00	0.00	0.00	
2009	465.70	382.18	10.93	11.34	0.00	7.09	6.13	0.00	0.00	-55.47	28.46
	0.00413348	6.65	0.00	2.68	0.00	1.69	1.46	0.00	0.00	0.00	
PRIOR	272.63	127.12	0.00	64.39	0.00	40.48	35.01	0.00	0.10	-79.99	130.01
	0.00413348	18.88	0.00	8.46	0.00	5.32	4.60	0.00	0.00	0.00	
306,854.77		277,697.63	7,689.12	986.54	33.33	599.18	517.45	-15.78	-0.04	1,106.87	23,545.61
		2,206.25	-0.40	140.06	5.69	84.46	72.93	-0.74	0.00	-40.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	788.45	11,812.91
CURRENT YEAR OFFSETS	0.00	-377.38
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	600.07
PROPERTY TAX COLLECTIONS	1,417.80	265,884.72
UNSEGREGATED INTEREST	2.10	129.83
TOTAL:	2,208.35	278,050.15

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,774,127.34	2,578,573.46	73,592.26	454.41	0.00	285.61	246.50	-146.76	-95.06	15,707.55	137,881.76
	0.03680793	13,749.97	-3.88	129.23	0.00	81.23	70.15	-7.18	0.00	-249.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	85,424.82	44,619.48	2.40	2,200.39	4.55	1,380.38	1,192.00	-6.19	93.16	-449.84	42,640.46
	0.03639353	2,830.31	0.00	228.29	0.00	143.51	123.93	0.00	0.00	-22.33	
2016	42,342.42	18,437.02	89.01	1,858.82	52.42	1,135.61	980.65	0.00	0.00	-863.15	24,812.06
	0.03600821	1,762.75	0.00	248.89	14.52	147.35	127.24	0.00	0.00	-22.02	
2015	24,977.32	13,710.76	70.80	2,006.69	79.96	1,211.26	1,045.97	0.00	0.00	-518.01	12,684.44
	0.03637734	1,805.23	0.00	347.35	16.19	208.20	179.80	0.00	0.00	-23.06	
2014	14,173.79	11,581.64	151.69	1,403.14	85.00	828.68	715.68	0.00	0.00	-442.11	3,401.49
	0.03584907	287.97	0.00	74.26	17.71	35.56	30.71	0.00	0.00	-22.79	
2013	7,557.10	5,635.15	143.98	278.93	72.33	129.90	112.16	0.00	0.00	-568.65	1,488.25
	0.03656394	190.45	0.00	54.57	5.98	30.55	26.39	0.00	0.00	-22.20	
2012	7,010.99	5,187.39	142.96	177.43	22.35	97.51	84.19	0.00	0.00	-548.26	1,309.81
	0.03872177	163.26	0.00	51.17	0.00	32.17	27.78	0.00	0.00	-24.90	
2011	5,967.67	4,721.21	130.95	163.53	0.00	102.82	88.81	0.00	0.00	-90.76	1,188.28
	0.03915284	142.11	0.00	49.35	0.00	31.03	26.80	0.00	0.00	0.00	
2010	4,803.23	4,219.07	114.62	187.95	0.00	118.14	102.01	0.00	0.00	-100.21	557.28
	0.03793150	132.18	0.00	49.66	0.00	31.22	26.96	0.00	0.00	0.00	
2009	4,373.11	3,588.07	102.60	106.15	0.00	66.74	57.66	0.00	0.00	-520.81	267.78
	0.03880925	62.52	0.00	25.20	0.00	15.85	13.69	0.00	0.00	0.00	
PRIOR	2,524.84	1,232.94	0.00	626.27	0.00	393.74	340.00	0.00	0.91	-746.92	1,172.16
	0.03880925	177.52	0.00	79.57	0.00	50.00	43.18	0.00	0.00	0.00	
2,973,282.63		2,691,506.19	74,541.27	9,463.71	316.61	5,750.39	4,965.63	-152.95	-0.99	10,858.83	227,403.77
		21,304.27	-3.88	1,337.54	54.40	806.67	696.63	-7.18	0.00	-386.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,554.30	112,932.73
CURRENT YEAR OFFSETS	0.00	-3,659.85
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5,786.82
PROPERTY TAX COLLECTIONS	13,749.97	2,578,573.46
UNSEGREGATED INTEREST	20.39	1,258.70
TOTAL:	21,324.66	2,694,891.86

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	552,255.69	513,326.12	14,650.29	90.50	0.00	56.85	49.06	-29.21	-18.93	3,126.94	27,448.58	
	0.00732749	2,737.26	-0.77	25.73	0.00	16.17	13.96	-1.43	0.00	-49.62		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	17,062.94	8,912.26	0.48	439.50	0.90	275.72	238.10	-1.23	18.60	-89.85	8,517.22	
	0.00726923	565.33	0.00	45.60	0.00	28.67	24.75	0.00	0.00	-4.46		
2016	8,456.13	3,682.00	17.78	371.20	10.47	226.81	195.85	0.00	0.00	-172.38	4,955.17	
	0.00719114	352.03	0.00	49.70	2.90	29.43	25.41	0.00	0.00	-4.40		
2015	5,004.54	2,747.12	14.19	402.08	16.01	242.68	209.55	0.00	0.00	-103.79	2,541.52	
	0.00728864	361.70	0.00	69.60	3.24	41.71	36.02	0.00	0.00	-4.62		
2014	2,830.38	2,312.44	30.29	280.16	16.97	165.47	142.89	0.00	0.00	-88.26	679.55	
	0.00715778	57.50	0.00	14.83	3.54	7.10	6.13	0.00	0.00	-4.55		
2013	1,565.57	1,167.45	29.83	57.77	14.98	26.91	23.24	0.00	0.00	-117.81	308.25	
	0.00757518	39.45	0.00	11.30	1.24	6.33	5.47	0.00	0.00	-4.60		
2012	1,442.15	1,067.26	29.41	36.51	4.60	20.05	17.32	0.00	0.00	-112.79	269.20	
	0.00796655	33.58	0.00	10.52	0.00	6.62	5.72	0.00	0.00	-5.12		
2011	1,222.61	967.23	26.83	33.49	0.00	21.07	18.20	0.00	0.00	-18.59	243.45	
	0.00802126	29.11	0.00	10.11	0.00	6.36	5.49	0.00	0.00	0.00		
2010	971.50	853.58	23.19	38.04	0.00	23.90	20.63	0.00	0.00	-20.27	112.50	
	0.00767375	26.74	0.00	10.05	0.00	6.32	5.45	0.00	0.00	0.00		
2009	882.87	724.52	20.72	21.43	0.00	13.49	11.62	0.00	0.00	-105.17	53.89	
	0.00783664	12.63	0.00	5.09	0.00	3.20	2.76	0.00	0.00	0.00		
PRIOR	522.62	242.71	0.00	123.03	0.00	77.32	66.76	0.00	0.18	-153.22	249.90	
	0.00783664	36.09	0.00	16.18	0.00	10.16	8.77	0.00	0.00	0.00		
		592,217.00	536,002.69	14,843.01	1,893.71	63.93	1,150.27	993.22	-30.44	-0.15	2,144.81	45,379.23
			4,251.42	-0.77	268.71	10.92	162.07	139.93	-1.43	0.00	-77.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,514.16	22,676.57
CURRENT YEAR OFFSETS	0.00	-728.58
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,155.86
PROPERTY TAX COLLECTIONS	2,737.26	513,326.12
UNSEGREGATED INTEREST	4.06	250.64
TOTAL:	4,255.48	536,680.61

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	431,042.90	400,657.62	11,434.73	70.62	0.00	44.36	38.31	-22.80	-14.77	2,440.65	21,424.25	
	0.00571920	2,136.47	-0.60	20.08	0.00	12.62	10.90	-1.12	0.00	-38.73		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	13,518.86	7,061.28	0.38	348.25	0.72	218.45	188.63	-0.97	14.74	-71.18	6,748.04	
	0.00575947	447.91	0.00	36.13	0.00	22.71	19.61	0.00	0.00	-3.53		
2016	6,749.08	2,938.85	14.19	296.30	8.37	181.03	156.31	0.00	0.00	-137.58	3,954.76	
	0.00573964	280.99	0.00	39.68	2.32	23.49	20.28	0.00	0.00	-3.51		
2015	3,952.91	2,169.73	11.20	317.56	12.65	191.67	165.53	0.00	0.00	-81.97	2,007.57	
	0.00575674	285.68	0.00	54.97	2.56	32.95	28.45	0.00	0.00	-3.65		
2014	2,237.16	1,827.95	23.94	221.45	13.41	130.79	112.97	0.00	0.00	-69.78	536.94	
	0.00565815	45.44	0.00	11.71	2.79	5.61	4.85	0.00	0.00	-3.60		
2013	1,229.43	916.60	23.42	45.36	11.77	21.15	18.24	0.00	0.00	-92.50	242.27	
	0.00594754	30.98	0.00	8.88	0.97	4.97	4.29	0.00	0.00	-3.61		
2012	1,133.63	838.58	23.11	28.68	3.61	15.76	13.62	0.00	0.00	-88.64	211.98	
	0.00625963	26.39	0.00	8.27	0.00	5.20	4.49	0.00	0.00	-4.03		
2011	963.69	762.15	21.14	26.38	0.00	16.59	14.35	0.00	0.00	-14.65	192.13	
	0.00632073	22.93	0.00	7.96	0.00	5.01	4.33	0.00	0.00	0.00		
2010	764.09	671.16	18.23	29.91	0.00	18.80	16.22	0.00	0.00	-15.94	88.67	
	0.00603395	21.03	0.00	7.90	0.00	4.97	4.29	0.00	0.00	0.00		
2009	694.11	569.60	16.29	16.85	0.00	10.60	9.15	0.00	0.00	-82.68	42.39	
	0.00616088	9.92	0.00	4.00	0.00	2.52	2.17	0.00	0.00	0.00		
PRIOR	424.34	200.06	0.00	101.36	0.00	63.74	55.08	0.00	0.15	-123.59	202.20	
	0.00616088	29.26	0.00	13.12	0.00	8.25	7.12	0.00	0.00	0.00		
		462,710.20	418,613.58	11,586.63	1,502.72	50.53	912.94	788.41	-23.77	0.12	1,662.14	35,651.20
			3,337.00	-0.60	212.70	8.64	128.30	110.78	-1.12	0.00	-60.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,200.53	17,955.96
CURRENT YEAR OFFSETS	0.00	-568.67
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	915.80
PROPERTY TAX COLLECTIONS	2,136.47	400,657.62
UNSEGREGATED INTEREST	3.17	195.79
TOTAL:	3,340.17	419,156.50

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	73,324.15	68,155.65	1,945.17	12.03	0.00	7.55	6.51	-3.87	-2.51	415.17	3,644.15
	0.00097289	363.44	-0.10	3.42	0.00	2.15	1.85	-0.19	0.00	-6.59	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	2,276.44	1,188.97	0.06	58.64	0.12	36.76	31.78	-0.16	2.48	-11.99	1,136.38
	0.00096977	75.43	0.00	6.09	0.00	3.82	3.30	0.00	0.00	-0.60	
2016	1,129.15	491.73	2.37	49.57	1.40	30.29	26.17	0.00	0.00	-23.02	661.60
	0.00096041	47.03	0.00	6.65	0.39	3.93	3.39	0.00	0.00	-0.59	
2015	677.89	372.10	1.92	54.49	2.17	32.86	28.37	0.00	0.00	-14.06	344.30
	0.00098715	48.99	0.00	9.43	0.44	5.65	4.88	0.00	0.00	-0.63	
2014	387.55	316.41	4.14	38.32	2.32	22.65	19.55	0.00	0.00	-12.08	93.24
	0.00097947	7.87	0.00	2.03	0.48	0.97	0.84	0.00	0.00	-0.62	
2013	217.59	162.16	4.14	8.03	2.08	3.74	3.22	0.00	0.00	-16.36	42.96
	0.00105219	5.48	0.00	1.57	0.17	0.88	0.76	0.00	0.00	-0.64	
2012	200.71	148.39	4.09	5.08	0.64	2.78	2.42	0.00	0.00	-15.68	37.63
	0.00110759	4.68	0.00	1.47	0.00	0.92	0.79	0.00	0.00	-0.71	
2011	149.40	118.16	3.28	4.08	0.00	2.59	2.22	0.00	0.00	-2.27	29.77
	0.00097991	3.55	0.00	1.23	0.00	0.78	0.67	0.00	0.00	0.00	
2010	122.25	107.32	2.92	4.78	0.00	3.00	2.59	0.00	0.00	-2.55	14.24
	0.00096487	3.36	0.00	1.26	0.00	0.79	0.69	0.00	0.00	0.00	
2009	112.61	92.44	2.64	2.74	0.00	1.71	1.48	0.00	0.00	-13.42	6.85
	0.00099979	1.61	0.00	0.65	0.00	0.41	0.35	0.00	0.00	0.00	
PRIOR	67.29	30.86	0.00	15.70	0.00	9.86	8.51	0.00	0.02	-19.85	32.30
	0.00099979	4.64	0.00	2.09	0.00	1.29	1.11	0.00	0.00	0.00	
		78,665.03	71,184.19	1,970.73	253.46	8.73	153.79	-4.03	-0.01	283.89	6,043.42
			566.08	-0.10	35.89	1.48	21.59	-0.19	0.00	-10.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	202.64	3,028.54
CURRENT YEAR OFFSETS	0.00	-96.74
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	154.20
PROPERTY TAX COLLECTIONS	363.44	68,155.65
UNSEGREGATED INTEREST	0.54	33.29
TOTAL:	566.62	71,274.94

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	220,398.66	204,862.07	5,846.74	36.10	0.00	22.69	19.58	-11.66	-7.55	1,247.93	10,954.67
	0.00292431	1,092.41	-0.31	10.27	0.00	6.45	5.57	-0.57	0.00	-19.80	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	6,905.21	3,606.59	0.19	177.86	0.37	111.57	96.36	-0.50	7.53	-36.36	3,446.96
	0.00294169	228.77	0.00	18.45	0.00	11.60	10.02	0.00	0.00	-1.81	
2016	3,418.62	1,488.56	7.19	150.04	4.23	91.69	79.19	0.00	0.00	-69.69	2,003.22
	0.00290729	142.32	0.00	20.09	1.17	11.90	10.27	0.00	0.00	-1.78	
2015	2,029.30	1,113.87	5.75	163.03	6.49	98.40	84.98	0.00	0.00	-42.07	1,030.64
	0.00295530	146.65	0.00	28.21	1.31	16.91	14.61	0.00	0.00	-1.87	
2014	1,151.82	941.30	12.33	114.04	6.91	67.35	58.16	0.00	0.00	-35.93	276.30
	0.00291361	23.40	0.00	6.03	1.44	2.89	2.50	0.00	0.00	-1.85	
2013	655.13	488.49	12.48	24.17	6.26	11.25	9.73	0.00	0.00	-49.30	129.03
	0.00316963	16.51	0.00	4.73	0.52	2.65	2.29	0.00	0.00	-1.92	
2012	592.93	438.84	12.09	15.01	1.89	8.25	7.13	0.00	0.00	-46.39	110.62
	0.00327590	13.81	0.00	4.33	0.00	2.72	2.35	0.00	0.00	-2.11	
2011	517.82	409.66	11.36	14.19	0.00	8.93	7.71	0.00	0.00	-7.87	103.12
	0.00339743	12.33	0.00	4.28	0.00	2.69	2.33	0.00	0.00	0.00	
2010	406.21	356.73	9.69	15.90	0.00	9.99	8.63	0.00	0.00	-8.47	47.22
	0.00320713	11.18	0.00	4.20	0.00	2.64	2.28	0.00	0.00	0.00	
2009	369.19	302.78	8.66	8.97	0.00	5.63	4.86	0.00	0.00	-43.94	22.78
	0.00327464	5.28	0.00	2.13	0.00	1.34	1.15	0.00	0.00	0.00	
PRIOR	218.37	104.58	0.00	53.06	0.00	33.39	28.79	0.00	0.08	-62.68	104.25
	0.00327464	14.81	0.00	6.64	0.00	4.18	3.61	0.00	0.00	0.00	
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	236,663.26	214,113.47	5,926.48	772.37	26.15	469.14	405.12	-12.16	0.06	845.23	18,228.81
		1,707.47	-0.31	109.36	4.44	65.97	56.98	-0.57	0.00	-31.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	615.06	9,251.40
CURRENT YEAR OFFSETS	0.00	-290.77
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	467.75
PROPERTY TAX COLLECTIONS	1,092.41	204,862.07
UNSEGREGATED INTEREST	1.62	100.11
TOTAL:	1,709.09	214,390.56

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	181,537.97	168,741.08	4,815.86	29.73	0.00	18.69	16.13	-9.61	-6.22	1,027.89	9,022.82	
	0.00240870	899.79	-0.25	8.45	0.00	5.32	4.59	-0.47	0.00	-16.31		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	5,687.69	2,970.76	0.16	146.51	0.30	91.90	79.36	-0.41	6.20	-29.95	2,839.12	
	0.00242307	188.44	0.00	15.20	0.00	9.56	8.25	0.00	0.00	-1.49		
2016	2,816.29	1,226.29	5.92	123.64	3.50	75.54	65.22	0.00	0.00	-57.40	1,650.32	
	0.00239496	117.25	0.00	16.56	0.97	9.80	8.46	0.00	0.00	-1.46		
2015	1,670.56	916.99	4.73	134.23	5.34	80.99	69.95	0.00	0.00	-34.65	848.42	
	0.00243291	120.74	0.00	23.24	1.08	13.92	12.02	0.00	0.00	-1.54		
2014	948.76	775.42	10.16	93.97	5.70	55.46	47.92	0.00	0.00	-29.60	227.55	
	0.00240012	19.28	0.00	4.97	1.19	2.38	2.06	0.00	0.00	-1.53		
2013	539.46	402.29	10.28	19.92	5.17	9.27	8.00	0.00	0.00	-40.60	106.21	
	0.00261028	13.60	0.00	3.90	0.43	2.18	1.88	0.00	0.00	-1.59		
2012	488.46	361.38	9.96	12.38	1.55	6.78	5.86	0.00	0.00	-38.19	91.31	
	0.00269747	11.37	0.00	3.56	0.00	2.24	1.94	0.00	0.00	-1.73		
2011	426.15	337.36	9.36	11.71	0.00	7.35	6.33	0.00	0.00	-6.49	84.65	
	0.00279755	10.16	0.00	3.53	0.00	2.22	1.91	0.00	0.00	0.00		
2010	334.19	293.77	7.98	13.08	0.00	8.22	7.11	0.00	0.00	-6.98	38.54	
	0.00264123	9.21	0.00	3.46	0.00	2.17	1.88	0.00	0.00	0.00		
2009	303.57	249.33	7.13	7.37	0.00	4.63	4.01	0.00	0.00	-36.19	18.29	
	0.00269682	4.34	0.00	1.75	0.00	1.10	0.95	0.00	0.00	0.00		
PRIOR	180.38	86.17	0.00	43.74	0.00	27.45	23.71	0.00	0.07	-51.60	86.42	
	0.00269682	12.21	0.00	5.48	0.00	3.44	2.97	0.00	0.00	0.00		
		194,933.48	176,360.84	4,881.54	636.28	21.56	386.28	333.60	-10.02	0.05	696.24	15,013.65
			1,406.39	-0.25	90.10	3.67	54.33	46.91	-0.47	0.00	-25.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	506.60	7,619.76
CURRENT YEAR OFFSETS	0.00	-239.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	385.28
PROPERTY TAX COLLECTIONS	899.79	168,741.08
UNSEGREGATED INTEREST	1.33	82.45
TOTAL:	1,407.72	176,589.07

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	382,636.84	355,664.19	10,150.61	62.68	0.00	39.39	34.00	-20.24	-13.11	2,166.56	19,017.93
	0.00507694	1,896.54	-0.54	17.82	0.00	11.20	9.68	-0.99	0.00	-34.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,825.77	6,176.81	0.33	304.60	0.63	191.10	165.01	-0.85	12.90	-62.28	5,903.00
	0.00503807	391.81	0.00	31.60	0.00	19.87	17.16	0.00	0.00	-3.09	
2016	5,859.08	2,551.27	12.32	257.19	7.25	157.15	135.70	0.00	0.00	-119.45	3,433.23
	0.00498278	243.93	0.00	34.44	2.01	20.39	17.61	0.00	0.00	-3.05	
2015	3,468.02	1,903.90	9.83	278.66	11.10	168.18	145.25	0.00	0.00	-71.93	1,761.02
	0.00505141	250.67	0.00	48.23	2.25	28.91	24.97	0.00	0.00	-3.20	
2014	1,961.47	1,602.84	20.99	194.16	11.75	114.69	99.06	0.00	0.00	-61.18	470.62
	0.00496137	39.86	0.00	10.28	2.45	4.92	4.25	0.00	0.00	-3.15	
2013	1,084.93	808.90	20.67	40.04	10.39	18.64	16.11	0.00	0.00	-81.63	213.77
	0.00524862	27.34	0.00	7.83	0.86	4.39	3.79	0.00	0.00	-3.19	
2012	999.14	739.37	20.38	25.30	3.18	13.90	11.99	0.00	0.00	-78.14	186.55
	0.00551895	23.28	0.00	7.30	0.00	4.58	3.96	0.00	0.00	-3.55	
2011	846.98	670.09	18.59	23.25	0.00	14.58	12.58	0.00	0.00	-12.88	168.67
	0.00555676	20.17	0.00	7.01	0.00	4.40	3.80	0.00	0.00	0.00	
2010	673.34	591.35	16.06	26.34	0.00	16.56	14.29	0.00	0.00	-14.04	78.23
	0.00531648	18.53	0.00	6.96	0.00	4.38	3.78	0.00	0.00	0.00	
2009	611.22	501.68	14.35	14.82	0.00	9.34	8.07	0.00	0.00	-72.82	37.19
	0.00542663	8.74	0.00	3.52	0.00	2.22	1.91	0.00	0.00	0.00	
PRIOR	361.43	168.12	0.00	85.19	0.00	53.57	46.27	0.00	0.13	-106.11	172.52
	0.00542663	24.97	0.00	11.18	0.00	7.05	6.09	0.00	0.00	0.00	
		410,328.22	371,378.52	10,284.13	1,312.23	44.30	797.10	-21.09	-0.08	1,486.10	31,442.73
			2,945.84	-0.54	186.17	7.57	112.31	-0.99	0.00	-53.61	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,049.30	15,714.33
CURRENT YEAR OFFSETS	0.00	-504.80
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	801.09
PROPERTY TAX COLLECTIONS	1,896.54	355,664.19
UNSEGREGATED INTEREST	2.81	173.64
TOTAL:	2,948.65	371,848.45

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	319,903.93	297,353.33	8,486.44	52.39	0.00	32.94	28.43	-16.93	-10.97	1,811.35	15,900.00
	0.00424458	1,585.60	-0.45	14.90	0.00	9.37	8.09	-0.83	0.00	-28.74	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	9,617.59	5,023.68	0.27	247.72	0.51	155.43	134.21	-0.70	10.49	-50.64	4,800.51
	0.00409753	318.66	0.00	25.70	0.00	16.16	13.95	0.00	0.00	-2.51	
2016	4,733.48	2,061.12	9.95	207.82	5.86	126.95	109.62	0.00	0.00	-96.48	2,773.75
	0.00402542	197.07	0.00	27.83	1.62	16.47	14.22	0.00	0.00	-2.46	
2015	2,807.15	1,540.93	7.96	225.52	8.99	136.13	117.57	0.00	0.00	-58.21	1,425.57
	0.00408843	202.89	0.00	39.04	1.82	23.40	20.21	0.00	0.00	-2.59	
2014	1,584.49	1,294.65	16.96	156.83	9.49	92.63	80.00	0.00	0.00	-49.43	380.28
	0.00400740	32.20	0.00	8.31	1.98	3.97	3.43	0.00	0.00	-2.55	
2013	867.19	646.56	16.52	32.01	8.30	14.91	12.87	0.00	0.00	-65.25	170.87
	0.00419516	21.85	0.00	6.26	0.69	3.51	3.03	0.00	0.00	-2.55	
2012	793.67	587.38	16.19	20.08	2.54	11.04	9.54	0.00	0.00	-62.08	148.10
	0.00438463	18.48	0.00	5.79	0.00	3.64	3.15	0.00	0.00	-2.82	
2011	665.09	526.22	14.59	18.25	0.00	11.45	9.90	0.00	0.00	-10.11	132.42
	0.00436367	15.84	0.00	5.50	0.00	3.46	2.99	0.00	0.00	0.00	
2010	524.73	461.17	12.53	20.53	0.00	12.93	11.15	0.00	0.00	-10.95	60.61
	0.00414631	14.45	0.00	5.43	0.00	3.41	2.95	0.00	0.00	0.00	
2009	473.04	387.87	11.09	11.52	0.00	7.19	6.21	0.00	0.00	-56.30	29.30
	0.00419503	6.76	0.00	2.73	0.00	1.71	1.48	0.00	0.00	0.00	
PRIOR	304.25	148.68	0.00	76.66	0.00	48.21	41.65	0.00	0.09	-79.97	152.35
	0.00419503	18.45	0.00	8.26	0.00	5.20	4.49	0.00	0.00	0.00	
		342,274.61	310,031.59	8,592.50	1,069.33	35.69	649.81	-17.63	-0.39	1,271.93	25,973.76
			2,432.25	-0.45	149.75	6.11	90.30	-0.83	0.00	-44.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	846.65	12,678.26
CURRENT YEAR OFFSETS	0.00	-422.04
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	651.54
PROPERTY TAX COLLECTIONS	1,585.60	297,353.33
UNSEGREGATED INTEREST	2.35	144.95
TOTAL:	2,434.60	310,406.04

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	742,597.95	690,250.99	19,699.70	121.64	0.00	76.46	65.99	-39.28	-25.44	4,204.72	36,908.90	
	0.00985301	3,680.69	-1.04	34.59	0.00	21.75	18.78	-1.92	0.00	-66.72		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	23,486.86	12,267.60	0.66	604.96	1.26	379.53	327.73	-1.70	25.61	-123.68	11,723.79	
	0.01000598	778.17	0.00	62.77	0.00	39.46	34.07	0.00	0.00	-6.14		
2016	10,980.02	4,780.89	23.08	482.03	13.60	294.48	254.29	0.00	0.00	-223.82	6,434.26	
	0.00933724	457.11	0.00	64.55	3.77	38.21	32.99	0.00	0.00	-5.71		
2015	6,287.31	3,451.24	17.82	505.10	20.12	304.90	263.30	0.00	0.00	-130.39	3,192.96	
	0.00915688	454.41	0.00	87.43	4.07	52.41	45.26	0.00	0.00	-5.80		
2014	3,895.94	3,183.42	41.69	385.68	23.37	227.79	196.71	0.00	0.00	-121.51	935.00	
	0.00985379	79.16	0.00	20.42	4.87	9.77	8.44	0.00	0.00	-6.26		
2013	2,215.87	1,652.50	42.22	81.81	21.21	38.09	32.89	0.00	0.00	-166.75	436.21	
	0.01072218	55.85	0.00	16.00	1.75	8.96	7.74	0.00	0.00	-6.51		
2012	2,152.97	1,592.97	43.90	54.50	6.86	29.93	25.85	0.00	0.00	-168.36	402.24	
	0.01189079	50.13	0.00	15.71	0.00	9.88	8.53	0.00	0.00	-7.65		
2011	1,928.73	1,525.89	42.32	52.87	0.00	33.23	28.70	0.00	0.00	-29.33	384.06	
	0.01265402	45.93	0.00	15.95	0.00	10.03	8.66	0.00	0.00	0.00		
2010	1,439.93	1,264.95	34.36	56.33	0.00	35.43	30.59	0.00	0.00	-30.04	166.91	
	0.01137265	39.63	0.00	14.89	0.00	9.36	8.08	0.00	0.00	0.00		
2009	1,290.58	1,059.04	30.28	31.36	0.00	19.70	17.00	0.00	0.00	-153.72	78.90	
	0.01145453	18.45	0.00	7.44	0.00	4.68	4.04	0.00	0.00	0.00		
PRIOR	717.35	338.93	0.00	172.20	0.00	108.27	93.48	0.00	0.25	-204.57	346.30	
	0.01145453	48.23	0.00	21.61	0.00	13.57	11.72	0.00	0.00	0.00		
		796,993.51	721,368.42	19,976.03	2,548.48	86.42	1,547.81	1,336.53	-40.98	0.42	2,852.55	61,009.53
			5,707.76	-1.04	361.36	14.46	218.08	188.31	-1.92	0.00	-104.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,027.07	31,117.43
CURRENT YEAR OFFSETS	0.00	-979.70
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,591.02
PROPERTY TAX COLLECTIONS	3,680.69	690,250.99
UNSEGREGATED INTEREST	5.46	337.47
TOTAL:	5,713.22	722,317.21

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	499,812.22	464,579.84	13,259.06	81.88	0.00	51.46	44.41	-26.43	-17.13	2,830.02	24,841.66
	0.00663166	2,477.32	-0.70	23.28	0.00	14.64	12.64	-1.29	0.00	-44.90	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	15,489.14	8,090.26	0.44	398.96	0.82	250.30	216.13	-1.12	16.90	-81.56	7,731.62
	0.00659878	513.18	0.00	41.39	0.00	26.02	22.47	0.00	0.00	-4.05	
2016	7,688.73	3,347.81	16.16	337.52	9.52	206.21	178.07	0.00	0.00	-156.72	4,505.56
	0.00653839	320.09	0.00	45.20	2.64	26.76	23.10	0.00	0.00	-4.00	
2015	4,564.42	2,505.71	12.94	366.79	14.62	221.34	191.13	0.00	0.00	-94.67	2,317.89
	0.00664795	329.91	0.00	63.48	2.96	38.05	32.86	0.00	0.00	-4.21	
2014	2,576.53	2,105.34	27.57	255.06	15.45	150.65	130.09	0.00	0.00	-80.37	618.31
	0.00651674	52.36	0.00	13.51	3.22	6.46	5.58	0.00	0.00	-4.14	
2013	1,424.65	1,062.10	27.14	52.54	13.63	24.48	21.16	0.00	0.00	-107.18	280.77
	0.00689175	35.90	0.00	10.29	1.13	5.76	4.97	0.00	0.00	-4.18	
2012	1,318.93	976.06	26.90	33.40	4.20	18.33	15.84	0.00	0.00	-103.16	246.21
	0.00728587	30.72	0.00	9.63	0.00	6.05	5.23	0.00	0.00	-4.69	
2011	1,119.04	885.30	24.55	30.68	0.00	19.29	16.64	0.00	0.00	-17.02	222.85
	0.00734156	26.65	0.00	9.26	0.00	5.82	5.02	0.00	0.00	0.00	
2010	892.07	783.64	21.29	34.91	0.00	21.94	18.94	0.00	0.00	-18.61	103.44
	0.00704520	24.55	0.00	9.22	0.00	5.80	5.01	0.00	0.00	0.00	
2009	814.35	667.91	19.10	19.78	0.00	12.43	10.73	0.00	0.00	-96.94	50.18
	0.00722385	11.64	0.00	4.69	0.00	2.95	2.55	0.00	0.00	0.00	
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	535,700.08	485,003.97	13,435.15	1,611.52	58.24	976.43	843.14	-27.55	-0.23	2,073.79	40,918.49
		3,822.32	-0.70	229.95	9.95	138.31	119.43	-1.29	0.00	-70.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,345.00	20,424.13
CURRENT YEAR OFFSETS	0.00	-659.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,049.25
PROPERTY TAX COLLECTIONS	2,477.32	464,579.84
UNSEGREGATED INTEREST	3.67	226.86
TOTAL:	3,825.99	485,620.69

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	738.28	686.59	19.59	0.19	0.00	0.08	0.00	-0.03	-0.02	4.18	36.42	
	0.00000980	3.68	0.00	0.06	0.00	0.02	0.00	0.00	0.00	-0.07		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	22.78	12.28	0.00	0.90	0.00	0.38	0.00	0.00	0.02	-0.13	11.29	
	0.00000978	0.79	0.00	0.09	0.00	0.04	0.00	0.00	0.00	-0.01		
2016	12.14	5.40	0.02	0.79	0.01	0.30	0.00	0.00	0.00	-0.24	7.27	
	0.00001002	0.52	0.00	0.10	0.00	0.04	0.00	0.00	0.00	-0.01		
2015	6.99	4.29	0.02	0.89	0.02	0.35	0.00	0.00	0.00	-0.15	3.42	
	0.00001055	0.57	0.00	0.15	0.00	0.06	0.00	0.00	0.00	-0.01		
2014	3.62	3.36	0.04	0.56	0.02	0.24	0.00	0.00	0.00	-0.12	0.66	
	0.00000988	0.08	0.00	0.02	0.00	0.01	0.00	0.00	0.00	-0.01		
2013	2.00	1.65	0.04	0.11	0.02	0.04	0.00	0.00	0.00	-0.16	0.26	
	0.00001047	0.06	0.00	0.02	0.00	0.01	0.00	0.00	0.00	-0.01		
2012	1.69	1.35	0.04	0.07	0.00	0.02	0.00	0.00	0.00	-0.15	0.22	
	0.00000993	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	-0.01		
2011	1.35	1.15	0.03	0.05	0.00	0.03	0.00	0.00	0.00	-0.02	0.20	
	0.00000952	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00		
2010	0.83	0.70	0.02	0.04	0.00	0.02	0.00	0.00	0.00	-0.02	0.13	
	0.00000625	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2009	0.94	0.49	0.01	0.03	0.00	0.00	0.00	0.00	0.00	-0.07	0.40	
	0.00000518	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.50	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.08	0.41	
	0.00000518	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00		
		791.12	717.29	19.81	3.65	0.07	1.46	0.00	-0.03	0.00	3.04	60.68
			5.85	0.00	0.52	0.00	0.21	0.00	0.00	0.00	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.17	30.70
CURRENT YEAR OFFSETS	0.00	-0.97
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1.56
PROPERTY TAX COLLECTIONS	3.68	686.59
UNSEGREGATED INTEREST	0.01	0.34
TOTAL:	5.86	718.22

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	351,059.19	326,312.62	9,312.93	57.52	0.00	36.14	31.19	-18.56	-12.03	1,987.76	17,448.33
	0.00465796	1,740.03	-0.49	16.35	0.00	10.28	8.88	-0.91	0.00	-31.54	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	11,199.95	5,849.82	0.31	288.48	0.60	180.97	156.29	-0.81	12.21	-58.97	5,590.73
	0.00477136	371.06	0.00	29.92	0.00	18.82	16.25	0.00	0.00	-2.93	
2016	5,427.52	2,363.26	11.41	238.24	6.71	145.57	125.71	0.00	0.00	-110.64	3,180.45
	0.00461559	225.95	0.00	31.90	1.86	18.89	16.31	0.00	0.00	-2.82	
2015	3,238.81	1,777.92	9.18	260.19	10.36	157.07	135.66	0.00	0.00	-67.17	1,644.73
	0.00471728	234.09	0.00	45.04	2.10	27.00	23.32	0.00	0.00	-2.99	
2014	1,887.87	1,542.80	20.21	186.92	11.32	110.40	95.33	0.00	0.00	-58.89	452.89
	0.00477547	38.36	0.00	9.89	2.36	4.74	4.09	0.00	0.00	-3.04	
2013	1,009.65	752.83	19.23	37.29	9.67	17.36	14.98	0.00	0.00	-75.97	198.91
	0.00488464	25.45	0.00	7.30	0.80	4.08	3.52	0.00	0.00	-2.97	
2012	908.58	672.37	18.53	23.00	2.90	12.63	10.91	0.00	0.00	-71.06	169.62
	0.00501888	21.16	0.00	6.63	0.00	4.17	3.60	0.00	0.00	-3.23	
2011	596.15	471.37	13.08	16.30	0.00	10.27	8.89	0.00	0.00	-9.06	118.94
	0.00390941	14.18	0.00	4.92	0.00	3.10	2.68	0.00	0.00	0.00	
2010	668.30	587.17	15.95	26.16	0.00	16.44	14.20	0.00	0.00	-13.95	77.39
	0.00527900	18.39	0.00	6.91	0.00	4.35	3.75	0.00	0.00	0.00	
2009	616.76	506.22	14.48	14.95	0.00	9.44	8.14	0.00	0.00	-73.48	37.53
	0.00547575	8.82	0.00	3.55	0.00	2.24	1.93	0.00	0.00	0.00	
PRIOR	350.04	159.05	0.00	80.38	0.00	50.57	43.67	0.00	0.13	-97.63	173.87
	0.00547575	23.30	0.00	10.46	0.00	6.57	5.68	0.00	0.00	0.00	
		376,962.82	9,435.31	1,229.43	41.56	746.86	644.97	-19.37	0.31	1,350.94	29,093.39
		2,720.79	-0.49	172.87	7.12	104.24	90.01	-0.91	0.00	-49.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	980.76	14,682.81
CURRENT YEAR OFFSETS	0.00	-463.14
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	758.68
PROPERTY TAX COLLECTIONS	1,740.03	326,312.62
UNSEGREGATED INTEREST	2.58	159.63
TOTAL:	2,723.37	341,450.60

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	14,720.07	13,682.40	390.50	2.42	0.00	1.52	1.31	-0.77	-0.50	83.35	731.67	
	0.00019531	72.97	-0.02	0.69	0.00	0.43	0.37	-0.04	0.00	-1.32		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	461.52	241.01	0.01	11.92	0.02	7.46	6.42	-0.03	0.50	-2.42	230.47	
	0.00019655	15.28	0.00	1.23	0.00	0.78	0.67	0.00	0.00	-0.12		
2016	222.42	96.77	0.47	9.75	0.27	5.95	5.15	0.00	0.00	-4.53	130.40	
	0.00018899	9.26	0.00	1.31	0.08	0.77	0.67	0.00	0.00	-0.12		
2015	140.31	76.90	0.40	11.25	0.45	6.80	5.87	0.00	0.00	-2.90	71.36	
	0.00020403	10.12	0.00	1.94	0.09	1.17	1.01	0.00	0.00	-0.13		
2014	77.63	63.64	0.83	7.72	0.46	4.55	3.92	0.00	0.00	-2.43	18.45	
	0.00019697	1.57	0.00	0.40	0.10	0.20	0.17	0.00	0.00	-0.13		
2013	43.16	32.34	0.83	1.60	0.41	0.75	0.64	0.00	0.00	-3.26	8.33	
	0.00020982	1.09	0.00	0.31	0.03	0.18	0.15	0.00	0.00	-0.13		
2012	5.07	3.67	0.10	0.12	0.02	0.06	0.06	0.00	0.00	-0.39	1.03	
	0.00002752	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.02		
2011	4.27	3.32	0.09	0.12	0.00	0.06	0.08	0.00	0.00	-0.06	0.92	
	0.00002748	0.11	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
2010	3.29	2.88	0.08	0.13	0.00	0.09	0.06	0.00	0.00	-0.07	0.39	
	0.00002595	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2009	2.68	2.33	0.07	0.09	0.00	0.03	0.03	0.00	0.00	-0.33	0.04	
	0.00002491	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	2.34	0.66	0.00	0.36	0.00	0.17	0.17	0.00	0.00	-0.41	1.63	
	0.00002491	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00		
		15,682.76	14,205.92	393.38	45.48	1.63	27.44	23.71	-0.80	0.00	66.55	1,194.69
			110.74	-0.02	6.05	0.30	3.63	3.14	-0.04	0.00	-1.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	37.77	523.52
CURRENT YEAR OFFSETS	0.00	-19.42
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	31.25
PROPERTY TAX COLLECTIONS	72.97	13,682.40
UNSEGREGATED INTEREST	0.11	6.70
TOTAL:	110.85	14,224.45

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,541,679.60	1,433,003.90	40,897.79	252.55	0.00	158.71	136.98	-81.56	-52.83	8,729.23	76,625.30
	0.02045546	7,641.34	-2.16	71.82	0.00	45.14	38.98	-3.99	0.00	-138.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	47,909.08	25,023.89	1.35	1,234.01	2.55	774.18	668.52	-3.47	52.24	-252.27	23,914.35
	0.02041058	1,587.31	0.00	128.02	0.00	80.49	69.51	0.00	0.00	-12.52	
2016	24,658.06	10,736.74	51.83	1,082.47	30.52	661.31	571.08	0.00	0.00	-502.67	14,449.29
	0.02096928	1,026.53	0.00	144.94	8.46	85.81	74.10	0.00	0.00	-12.83	
2015	15,257.66	8,375.38	43.25	1,225.81	48.84	739.90	638.94	0.00	0.00	-316.44	7,748.40
	0.02222153	1,102.75	0.00	212.19	9.89	127.18	109.83	0.00	0.00	-14.09	
2014	8,828.97	7,213.98	94.48	873.99	52.95	516.19	445.79	0.00	0.00	-275.37	2,119.13
	0.02232964	179.37	0.00	46.25	11.03	22.15	19.13	0.00	0.00	-14.19	
2013	4,961.91	3,699.97	94.53	183.16	47.49	85.28	73.64	0.00	0.00	-373.37	977.20
	0.02400727	125.06	0.00	35.84	3.93	20.06	17.32	0.00	0.00	-14.58	
2012	4,714.29	3,488.13	96.13	119.30	15.03	65.57	56.62	0.00	0.00	-368.67	880.66
	0.02603759	109.78	0.00	34.41	0.00	21.63	18.68	0.00	0.00	-16.75	
2011	3,973.97	3,144.08	87.21	108.90	0.00	68.48	59.14	0.00	0.00	-60.44	791.14
	0.02607372	94.65	0.00	32.88	0.00	20.66	17.84	0.00	0.00	0.00	
2010	3,301.88	2,900.43	78.79	129.19	0.00	81.22	70.15	0.00	0.00	-68.89	382.96
	0.02607643	90.87	0.00	34.14	0.00	21.46	18.54	0.00	0.00	0.00	
2009	3,161.17	2,593.46	74.16	76.72	0.00	48.27	41.66	0.00	0.00	-376.44	193.83
	0.02805119	45.19	0.00	18.22	0.00	11.46	9.89	0.00	0.00	0.00	
PRIOR	1,126.02	430.07	0.00	213.02	0.00	133.99	115.67	0.00	0.22	-409.95	499.24
	0.02805119	96.64	0.00	43.02	0.00	27.05	23.36	0.00	0.00	0.00	
1,659,572.61		1,500,610.03	41,519.52	5,499.12	197.38	3,333.10	2,878.19	-85.03	-0.37	5,724.72	128,581.50
		12,099.49	-2.16	801.73	33.31	483.09	417.18	-3.99	0.00	-223.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,458.15	67,606.13
CURRENT YEAR OFFSETS	0.00	-2,033.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	3,245.42
PROPERTY TAX COLLECTIONS	7,641.34	1,433,003.90
UNSEGREGATED INTEREST	11.33	699.88
TOTAL:	12,110.82	1,502,521.41

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2007	48.93	10.89	0.00	4.84	0.00	3.06	2.64	0.00	0.00	-24.73	18.15
	0.00309117	3.81	0.00	1.72	0.00	1.08	0.93	0.00	0.00	0.00	
2006	24.70	6.25	0.00	2.93	0.00	1.83	1.57	0.00	0.00	-5.38	16.00
	0.00316789	3.05	0.00	1.44	0.00	0.91	0.78	0.00	0.00	0.00	
2005	7.59	4.35	0.00	2.11	0.00	1.34	1.15	0.00	0.04	-0.55	4.84
	0.00185265	0.55	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	
2004	9.21	7.61	0.00	3.81	0.00	2.38	2.06	0.00	0.00	-0.32	5.09
	0.00210793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10.56	10.62	0.00	5.51	0.00	3.46	2.99	0.00	0.00	-0.25	5.20
	0.00236085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	10.51	9.96	0.00	5.33	0.00	3.34	2.88	0.00	0.00	-0.35	5.53
	0.00280412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	12.00	9.04	0.00	4.97	0.00	3.12	2.70	0.00	0.00	-0.42	7.51
	0.00337874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	9.32	9.23	0.00	5.21	0.00	3.27	2.83	0.00	0.00	-0.45	4.85
	0.00345712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	5.08	4.56	0.00	2.63	0.00	1.65	1.43	0.00	0.00	-0.26	2.89
	0.00206113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.65
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.53
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	139.19	72.51	0.00	37.34	0.00	23.45	20.25	0.00	0.04	-32.82	71.24
		7.41	0.00	3.43	0.00	2.16	1.85	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.41	72.51
TOTAL:	7.41	72.51

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,240,999.50	2,083,027.30	59,449.39	367.10	0.00	230.71	199.12	-118.56	-76.79	12,688.91	111,383.47
	0.02973424	11,107.53	-3.14	104.40	0.00	65.62	56.66	-5.80	0.00	-201.34	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	66,731.15	34,855.32	1.88	1,718.87	3.55	1,078.32	931.15	-4.84	72.77	-351.39	33,309.36
	0.02842948	2,210.95	0.00	178.33	0.00	112.11	96.81	0.00	0.00	-17.44	
2016	32,382.65	14,100.22	68.07	1,421.54	40.09	868.51	750.00	0.00	0.00	-660.12	18,975.78
	0.02753835	1,348.12	0.00	190.35	11.11	112.69	97.31	0.00	0.00	-16.84	
2015	18,897.52	10,373.44	53.57	1,518.24	60.50	916.41	791.38	0.00	0.00	-391.93	9,596.82
	0.02752276	1,365.83	0.00	262.81	12.25	157.52	136.03	0.00	0.00	-17.45	
2014	10,838.56	8,856.29	115.99	1,072.95	65.00	633.69	547.27	0.00	0.00	-338.07	2,601.16
	0.02741313	220.21	0.00	56.79	13.54	27.19	23.48	0.00	0.00	-17.42	
2013	5,742.14	4,281.84	109.40	211.95	54.96	98.69	85.24	0.00	0.00	-432.08	1,130.77
	0.02778286	144.72	0.00	41.47	4.54	23.21	20.05	0.00	0.00	-16.87	
2012	5,194.44	3,843.49	105.92	131.46	16.56	72.23	62.38	0.00	0.00	-406.22	970.27
	0.02869016	120.97	0.00	37.92	0.00	23.83	20.58	0.00	0.00	-18.45	
2011	4,423.48	3,499.67	97.07	121.23	0.00	76.22	65.81	0.00	0.00	-67.28	880.69
	0.02902255	105.35	0.00	36.59	0.00	23.00	19.86	0.00	0.00	0.00	
2010	3,781.08	3,320.88	90.22	147.95	0.00	92.97	80.31	0.00	0.00	-78.87	439.06
	0.02985624	104.05	0.00	39.10	0.00	24.57	21.22	0.00	0.00	0.00	
2009	3,609.59	2,961.56	84.68	87.62	0.00	55.09	47.59	0.00	0.00	-429.87	221.10
	0.03203265	51.61	0.00	20.81	0.00	13.08	11.30	0.00	0.00	0.00	
PRIOR	1,981.44	901.08	0.00	455.15	0.00	286.12	247.08	0.00	0.67	-591.94	944.24
	0.03203265	139.58	0.00	62.46	0.00	39.26	33.91	0.00	0.00	0.00	
2,394,581.55		2,170,021.09	60,176.19	7,254.06	240.66	4,408.96	3,807.33	-123.40	-3.35	8,941.14	180,452.72
		16,918.92	-3.14	1,031.03	41.44	622.08	537.21	-5.80	0.00	-305.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,811.39	86,993.79
CURRENT YEAR OFFSETS	0.00	-2,956.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	4,520.48
PROPERTY TAX COLLECTIONS	11,107.53	2,083,027.30
UNSEGREGATED INTEREST	16.47	1,014.84
TOTAL:	16,935.39	2,172,599.90

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	1,849,967.03	1,719,559.69	49,076.07	303.05	0.00	190.46	164.37	-97.86	-63.39	10,474.81	91,947.88	
	0.02454591	9,169.36	-2.59	86.17	0.00	54.17	46.78	-4.79	0.00	-166.21		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	57,895.21	30,240.21	1.63	1,491.29	3.09	935.54	807.87	-4.19	63.14	-304.87	28,898.74	
	0.02466522	1,918.20	0.00	154.72	0.00	97.26	83.99	0.00	0.00	-15.13		
2016	28,936.15	12,599.57	60.83	1,270.27	35.82	776.06	670.17	0.00	0.00	-589.88	16,956.14	
	0.02460749	1,204.66	0.00	170.11	9.93	100.69	86.95	0.00	0.00	-15.05		
2015	17,173.55	9,427.18	48.68	1,379.73	54.96	832.82	719.18	0.00	0.00	-356.17	8,721.25	
	0.02501221	1,241.24	0.00	238.84	11.13	143.15	123.62	0.00	0.00	-15.85		
2014	9,851.83	8,049.68	105.43	975.21	59.08	575.98	497.45	0.00	0.00	-307.29	2,364.64	
	0.02491651	200.16	0.00	51.62	12.31	24.71	21.34	0.00	0.00	-15.84		
2013	5,334.10	3,977.49	101.62	196.92	51.07	91.68	79.16	0.00	0.00	-401.36	1,050.55	
	0.02580798	134.44	0.00	38.53	4.22	21.56	18.62	0.00	0.00	-15.67		
2012	4,967.16	3,675.25	101.28	125.73	15.84	69.08	59.65	0.00	0.00	-388.43	927.93	
	0.02743413	115.67	0.00	36.26	0.00	22.79	19.68	0.00	0.00	-17.64		
2011	4,250.58	3,363.09	93.28	116.53	0.00	73.23	63.24	0.00	0.00	-64.65	846.09	
	0.02788965	101.24	0.00	35.16	0.00	22.10	19.09	0.00	0.00	0.00		
2010	3,376.41	2,965.59	80.56	132.09	0.00	83.05	71.71	0.00	0.00	-70.44	391.91	
	0.02666247	92.91	0.00	34.91	0.00	21.95	18.95	0.00	0.00	0.00		
2009	3,093.17	2,537.74	72.56	75.10	0.00	47.21	40.77	0.00	0.00	-368.35	189.62	
	0.02744840	44.22	0.00	17.83	0.00	11.21	9.68	0.00	0.00	0.00		
PRIOR	1,976.11	938.51	0.00	476.50	0.00	299.57	258.69	0.00	0.69	-564.49	950.30	
	0.02744840	133.20	0.00	59.71	0.00	37.55	32.43	0.00	0.00	0.00		
		1,986,821.30	1,797,334.00	49,741.94	6,542.42	219.86	3,974.68	3,432.26	-102.05	0.44	7,058.88	153,245.05
			14,355.30	-2.59	923.86	37.59	557.14	481.13	-4.79	0.00	-261.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,185.94	77,774.31
CURRENT YEAR OFFSETS	0.00	-2,440.63
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	3,921.94
PROPERTY TAX COLLECTIONS	9,169.36	1,719,559.69
UNSEGREGATED INTEREST	13.59	840.18
TOTAL:	14,368.89	1,799,655.49

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	794,669.29	738,651.93	21,081.05	130.20	0.00	81.80	70.60	-42.05	-27.22	4,499.56	39,496.80	
	0.01054391	3,938.79	-1.11	37.02	0.00	23.27	20.09	-2.06	0.00	-71.39		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	24,400.82	12,745.11	0.69	628.52	1.30	394.28	340.50	-1.77	26.61	-128.49	12,179.89	
	0.01039545	808.45	0.00	65.21	0.00	40.99	35.40	0.00	0.00	-6.38		
2016	12,038.05	5,241.58	25.30	528.46	14.90	322.84	278.79	0.00	0.00	-245.39	7,054.24	
	0.01023697	501.15	0.00	70.77	4.13	41.89	36.17	0.00	0.00	-6.26		
2015	7,017.14	3,851.95	19.89	563.78	22.46	340.28	293.84	0.00	0.00	-145.54	3,563.54	
	0.01021998	507.17	0.00	97.59	4.55	58.49	50.51	0.00	0.00	-6.48		
2014	3,958.03	3,234.28	42.36	391.82	23.74	231.43	199.87	0.00	0.00	-123.46	949.75	
	0.01001125	80.41	0.00	20.73	4.94	9.93	8.58	0.00	0.00	-6.36		
2013	1,977.70	1,474.75	37.68	73.00	18.94	33.99	29.37	0.00	0.00	-148.82	389.45	
	0.00956908	49.84	0.00	14.28	1.57	8.00	6.91	0.00	0.00	-5.81		
2012	2,125.39	1,572.55	43.34	53.77	6.77	29.56	25.53	0.00	0.00	-166.21	397.06	
	0.01173851	49.50	0.00	15.52	0.00	9.75	8.42	0.00	0.00	-7.55		
2011	1,793.41	1,419.09	39.36	49.19	0.00	30.91	26.68	0.00	0.00	-27.28	356.87	
	0.01176808	42.72	0.00	14.84	0.00	9.33	8.05	0.00	0.00	0.00		
2010	1,410.59	1,238.96	33.66	55.18	0.00	34.71	29.96	0.00	0.00	-29.43	163.72	
	0.01113899	38.81	0.00	14.58	0.00	9.17	7.92	0.00	0.00	0.00		
2009	1,261.91	1,035.40	29.61	30.63	0.00	19.26	16.63	0.00	0.00	-150.29	77.24	
	0.01119912	18.05	0.00	7.28	0.00	4.57	3.95	0.00	0.00	0.00		
PRIOR	750.12	354.61	0.00	179.97	0.00	113.16	97.68	0.00	0.27	-212.18	363.57	
	0.01119912	49.80	0.00	22.37	0.00	14.06	12.14	0.00	0.00	0.00		
		851,402.45	770,820.21	21,352.94	2,684.52	88.11	1,632.22	1,409.45	-43.82	-0.34	3,122.47	64,992.13
			6,084.69	-1.11	380.19	15.19	229.45	198.14	-2.06	0.00	-110.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,145.90	32,168.28
CURRENT YEAR OFFSETS	0.00	-1,048.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,652.95
PROPERTY TAX COLLECTIONS	3,938.79	738,651.93
UNSEGREGATED INTEREST	5.84	360.51
TOTAL:	6,090.53	771,785.28

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,053,828.43	1,909,050.31	54,484.12	336.43	0.00	211.45	182.49	-108.66	-70.37	11,629.11	102,080.51
	0.02725080	10,179.81	-2.87	95.67	0.00	60.14	51.93	-5.32	0.00	-184.52	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	62,881.74	32,844.79	1.77	1,619.70	3.35	1,016.12	877.45	-4.56	68.57	-331.14	31,387.75
	0.02678964	2,083.41	0.00	168.04	0.00	105.64	91.23	0.00	0.00	-16.44	
2016	31,225.21	13,596.00	65.64	1,370.72	38.65	837.44	723.16	0.00	0.00	-636.53	18,297.76
	0.02655357	1,299.90	0.00	183.54	10.71	108.66	93.83	0.00	0.00	-16.24	
2015	18,428.06	10,115.66	52.23	1,480.49	58.99	893.66	771.72	0.00	0.00	-382.19	9,358.47
	0.02683892	1,331.88	0.00	256.27	11.94	153.61	132.65	0.00	0.00	-17.01	
2014	10,846.72	8,862.56	116.07	1,073.72	65.03	634.13	547.64	0.00	0.00	-338.32	2,603.49
	0.02743257	220.36	0.00	56.82	13.55	27.21	23.50	0.00	0.00	-17.44	
2013	5,045.87	3,762.52	96.13	186.24	48.30	86.73	74.90	0.00	0.00	-379.67	993.79
	0.02441323	127.16	0.00	36.43	3.99	20.40	17.62	0.00	0.00	-14.82	
2012	2,785.00	2,060.81	56.79	70.47	8.88	38.74	33.46	0.00	0.00	-217.81	520.06
	0.01538318	64.85	0.00	20.32	0.00	12.78	11.04	0.00	0.00	-9.89	
2011	2,445.47	1,934.68	53.66	67.00	0.00	42.13	36.40	0.00	0.00	-37.19	486.94
	0.01604425	58.23	0.00	20.22	0.00	12.72	10.98	0.00	0.00	0.00	
2010	1,919.45	1,686.15	45.81	75.09	0.00	47.21	40.79	0.00	0.00	-40.05	222.53
	0.01515939	52.82	0.00	19.84	0.00	12.48	10.78	0.00	0.00	0.00	
2009	1,735.54	1,424.04	40.72	42.13	0.00	26.48	22.89	0.00	0.00	-206.70	106.21
	0.01540272	24.82	0.00	10.01	0.00	6.29	5.43	0.00	0.00	0.00	
PRIOR	1,034.83	489.43	0.00	248.27	0.00	156.14	134.84	0.00	0.37	-294.02	500.02
	0.01540272	69.34	0.00	31.07	0.00	19.56	16.90	0.00	0.00	0.00	
2,192,176.32		1,985,826.95	55,012.94	6,570.26	223.20	3,990.23	3,445.74	-113.22	-1.43	8,765.49	166,557.53
		15,512.58	-2.87	898.23	40.19	539.49	465.89	-5.32	0.00	-276.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,332.77	76,776.64
CURRENT YEAR OFFSETS	0.00	-2,709.59
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	4,259.74
PROPERTY TAX COLLECTIONS	10,179.81	1,909,050.31
UNSEGREGATED INTEREST	15.09	931.56
TOTAL:	15,527.67	1,988,308.66

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	325,893.25	302,920.63	8,645.32	53.41	0.00	33.54	28.96	-17.23	-11.17	1,845.26	16,197.57
	0.00432405	1,615.30	-0.46	15.19	0.00	9.54	8.24	-0.84	0.00	-29.28	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	10,648.34	5,562.06	0.30	274.29	0.56	172.06	148.60	-0.77	11.61	-56.07	5,315.04
	0.00453665	352.82	0.00	28.46	0.00	17.89	15.45	0.00	0.00	-2.78	
2016	5,623.28	2,448.46	11.82	246.84	6.95	150.81	130.23	0.00	0.00	-114.61	3,295.23
	0.00478199	234.09	0.00	33.05	1.93	19.57	16.90	0.00	0.00	-2.92	
2015	3,494.84	1,918.36	9.91	280.75	11.17	169.49	146.34	0.00	0.00	-72.48	1,774.84
	0.00508984	252.57	0.00	48.59	2.26	29.13	25.16	0.00	0.00	-3.23	
2014	1,970.54	1,610.26	21.09	195.11	11.81	115.21	99.50	0.00	0.00	-61.46	472.84
	0.00498423	40.04	0.00	10.33	2.46	4.94	4.27	0.00	0.00	-3.17	
2013	1,109.16	827.27	21.14	40.99	10.63	19.05	16.46	0.00	0.00	-83.48	218.26
	0.00536750	27.97	0.00	8.02	0.88	4.48	3.87	0.00	0.00	-3.26	
2012	1,079.16	798.61	22.01	27.33	3.44	15.01	12.96	0.00	0.00	-84.40	201.47
	0.00596108	25.14	0.00	7.88	0.00	4.95	4.28	0.00	0.00	-3.83	
2011	954.33	754.86	20.94	26.15	0.00	16.43	14.19	0.00	0.00	-14.51	190.17
	0.00625995	22.73	0.00	7.90	0.00	4.96	4.28	0.00	0.00	0.00	
2010	777.15	682.46	18.54	30.41	0.00	19.10	16.50	0.00	0.00	-16.21	90.35
	0.00613550	21.38	0.00	8.03	0.00	5.05	4.36	0.00	0.00	0.00	
2009	787.29	646.00	18.47	19.15	0.00	12.00	10.36	0.00	0.00	-93.76	48.21
	0.00698665	11.27	0.00	4.55	0.00	2.85	2.46	0.00	0.00	0.00	
PRIOR	386.88	184.25	0.00	92.56	0.00	58.18	50.35	0.00	0.16	-118.66	176.69
	0.00698665	28.77	0.00	12.91	0.00	8.10	7.01	0.00	0.00	0.00	
352,724.22		318,353.22	8,789.54	1,286.99	44.56	780.88	674.45	-18.00	0.60	1,129.62	27,980.67
		2,632.08	-0.46	184.91	7.53	111.46	96.28	-0.84	0.00	-48.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,016.78	15,432.59
CURRENT YEAR OFFSETS	0.00	-429.95
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	721.36
PROPERTY TAX COLLECTIONS	1,615.30	302,920.63
UNSEGREGATED INTEREST	2.39	148.38
TOTAL:	2,634.47	318,793.01

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	11,215.97	10,424.86	297.53	1.84	0.00	1.17	0.98	-0.59	-0.39	63.50	557.94	
	0.00014881	55.59	-0.02	0.52	0.00	0.33	0.28	-0.03	0.00	-1.01		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	348.77	182.11	0.01	8.97	0.02	5.63	4.88	-0.03	0.39	-1.83	174.15	
	0.00014854	11.54	0.00	0.92	0.00	0.59	0.51	0.00	0.00	-0.09		
2016	178.80	77.94	0.38	7.83	0.22	4.80	4.16	0.00	0.00	-3.65	104.66	
	0.00015228	7.45	0.00	1.05	0.06	0.62	0.54	0.00	0.00	-0.09		
2015	125.91	69.24	0.36	10.14	0.41	6.11	5.27	0.00	0.00	-2.62	63.83	
	0.00018366	9.11	0.00	1.75	0.08	1.05	0.91	0.00	0.00	-0.12		
2014	74.53	60.81	0.80	7.37	0.44	4.34	3.74	0.00	0.00	-2.32	17.97	
	0.00018821	1.50	0.00	0.38	0.09	0.19	0.16	0.00	0.00	-0.12		
2013	40.24	30.24	0.77	1.53	0.38	0.68	0.59	0.00	0.00	-3.04	7.72	
	0.00019590	1.03	0.00	0.30	0.03	0.16	0.14	0.00	0.00	-0.12		
2012	34.87	25.86	0.71	0.88	0.11	0.49	0.42	0.00	0.00	-2.72	6.46	
	0.00019309	0.81	0.00	0.25	0.00	0.16	0.14	0.00	0.00	-0.12		
2011	29.01	22.79	0.63	0.81	0.00	0.48	0.42	0.00	0.00	-0.43	5.97	
	0.00018869	0.69	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00		
2010	24.33	21.41	0.58	0.95	0.00	0.61	0.51	0.00	0.00	-0.51	2.78	
	0.00019247	0.67	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00		
2009	21.29	17.48	0.50	0.52	0.00	0.33	0.28	0.00	0.00	-2.54	1.29	
	0.00018919	0.30	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
PRIOR	11.21	5.30	0.00	2.67	0.00	1.63	1.38	0.00	0.01	-3.57	5.02	
	0.00018919	0.86	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00		
		12,104.93	10,938.04	302.27	43.51	1.58	26.27	22.63	-0.62	0.01	40.27	947.79
			89.55	-0.02	6.16	0.26	3.73	3.23	-0.03	0.00	-1.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	33.96	513.18
CURRENT YEAR OFFSETS	0.00	-14.79
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	23.62
PROPERTY TAX COLLECTIONS	55.59	10,424.86
UNSEGREGATED INTEREST	0.08	5.08
TOTAL:	89.63	10,951.95

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	0.69	0.13	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.11	0.52
	0.00006729	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
<hr/>											
	0.69	0.13	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.11	0.52
		0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.06	0.13
TOTAL:	0.06	0.13

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,937,412.97	2,730,349.38	77,923.92	481.18	0.00	302.41	261.00	-155.40	-100.66	16,632.12	145,996.91
	0.03897446	14,559.31	-4.11	136.85	0.00	86.01	74.27	-7.60	0.00	-263.90	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	88,235.05	46,087.46	2.48	2,272.77	4.69	1,425.82	1,231.22	-6.39	96.22	-464.64	44,043.07
	0.03759090	2,923.43	0.00	235.80	0.00	148.23	128.01	0.00	0.00	-23.07	
2016	37,879.69	16,493.79	79.63	1,662.90	46.89	1,015.92	877.29	0.00	0.00	-772.18	22,196.99
	0.03221297	1,576.96	0.00	222.66	12.99	131.82	113.83	0.00	0.00	-19.70	
2015	22,459.57	12,328.66	63.66	1,804.40	71.89	1,089.16	940.51	0.00	0.00	-465.79	11,405.86
	0.03271038	1,623.26	0.00	312.34	14.55	187.21	161.67	0.00	0.00	-20.73	
2014	12,687.69	10,366.88	135.78	1,255.92	76.07	741.80	640.63	0.00	0.00	-395.74	3,045.21
	0.03208906	257.77	0.00	66.47	15.85	31.83	27.49	0.00	0.00	-20.40	
2013	6,939.23	5,174.68	132.21	256.14	66.42	119.27	103.01	0.00	0.00	-522.19	1,366.29
	0.03357615	174.90	0.00	50.12	5.49	28.05	24.23	0.00	0.00	-20.39	
2012	6,354.67	4,701.68	129.57	160.82	20.26	88.38	76.30	0.00	0.00	-496.92	1,187.32
	0.03509607	147.96	0.00	46.37	0.00	29.16	25.18	0.00	0.00	-22.57	
2011	5,325.59	4,213.33	116.86	145.95	0.00	91.76	79.25	0.00	0.00	-81.00	1,060.35
	0.03494092	126.83	0.00	44.05	0.00	27.69	23.91	0.00	0.00	0.00	
2010	4,206.22	3,694.39	100.36	164.52	0.00	103.48	89.36	0.00	0.00	-87.75	488.24
	0.03321492	115.74	0.00	43.48	0.00	27.34	23.61	0.00	0.00	0.00	
2009	3,784.84	3,105.11	88.79	91.87	0.00	57.78	49.88	0.00	0.00	-450.71	232.10
	0.03358536	54.11	0.00	21.82	0.00	13.72	11.84	0.00	0.00	0.00	
PRIOR	1,799.37	781.64	0.00	388.28	0.00	244.15	210.78	0.00	0.64	-605.62	801.03
	0.03358536	142.44	0.00	63.62	0.00	40.01	34.55	0.00	0.00	0.00	
3,127,084.89		2,837,297.00	78,773.26	8,684.75	286.22	5,279.93	4,559.23	-161.79	-3.80	12,289.58	231,823.37
		21,702.71	-4.11	1,243.58	48.88	751.07	648.59	-7.60	0.00	-390.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,143.40	106,947.62
CURRENT YEAR OFFSETS	0.00	-3,875.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5,977.21
PROPERTY TAX COLLECTIONS	14,559.31	2,730,349.38
UNSEGREGATED INTEREST	21.59	1,330.87
TOTAL:	21,724.30	2,840,729.80

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	7,353,424.53	6,835,067.49	195,072.19	1,204.57	0.00	757.04	653.42	-389.02	-251.96	41,636.29	365,484.73	
	0.09756739	36,447.27	-10.29	342.55	0.00	215.33	185.97	-19.03	0.00	-660.65		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	229,406.13	119,824.12	6.45	5,908.98	12.22	3,707.02	3,201.03	-16.62	250.17	-1,208.02	114,510.07	
	0.09773371	7,600.70	0.00	613.05	0.00	385.40	332.83	0.00	0.00	-59.97		
2016	114,060.56	49,664.81	239.77	5,007.17	141.18	3,059.06	2,641.63	0.00	0.00	-2,325.14	66,838.01	
	0.09699733	4,748.43	0.00	670.47	39.12	396.92	342.78	0.00	0.00	-59.33		
2015	67,366.93	36,980.18	190.95	5,412.31	215.64	3,266.96	2,821.22	0.00	0.00	-1,397.18	34,210.93	
	0.09811589	4,869.02	0.00	936.88	43.66	561.54	484.93	0.00	0.00	-62.19		
2014	38,060.21	31,098.41	407.30	3,767.62	228.24	2,225.19	1,921.85	0.00	0.00	-1,187.10	9,135.02	
	0.09625990	773.26	0.00	199.41	47.55	95.47	82.45	0.00	0.00	-61.18		
2013	21,038.82	15,688.32	400.83	776.55	201.38	361.62	312.37	0.00	0.00	-1,583.12	4,143.10	
	0.10179427	530.24	0.00	151.94	16.65	85.05	73.45	0.00	0.00	-61.81		
2012	19,539.67	14,457.44	398.42	494.53	62.29	271.73	234.72	0.00	0.00	-1,528.02	3,650.32	
	0.10791886	455.00	0.00	142.61	0.00	89.65	77.46	0.00	0.00	-69.40		
2011	16,519.29	13,069.67	362.51	452.74	0.00	284.64	245.87	0.00	0.00	-251.25	3,288.60	
	0.10838601	393.42	0.00	136.63	0.00	85.90	74.20	0.00	0.00	0.00		
2010	13,203.47	11,597.11	315.05	516.57	0.00	324.75	280.49	0.00	0.00	-275.44	1,532.44	
	0.10426421	363.33	0.00	136.51	0.00	85.82	74.09	0.00	0.00	0.00		
2009	12,032.31	9,872.20	282.28	292.11	0.00	183.66	158.72	0.00	0.00	-1,432.95	736.99	
	0.10677882	172.02	0.00	69.35	0.00	43.61	37.69	0.00	0.00	0.00		
PRIOR	6,977.54	3,352.09	0.00	1,697.11	0.00	1,066.87	921.59	0.00	2.48	-2,118.13	3,206.91	
	0.10677882	505.10	0.00	226.35	0.00	142.29	122.87	0.00	0.00	0.00		
		7,891,629.46	7,140,671.84	197,675.75	25,530.26	860.95	15,508.54	13,392.91	-405.64	0.69	28,329.94	606,737.12
		56,857.79	-10.29	3,625.75	146.98	2,186.98	1,888.72	-19.03	0.00	-1,034.53		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	20,410.52	305,604.35
CURRENT YEAR OFFSETS	0.00	-9,701.26
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	15,540.33
PROPERTY TAX COLLECTIONS	36,447.27	6,835,067.49
UNSEGREGATED INTEREST	54.04	3,338.99
TOTAL:	56,911.83	7,149,849.90

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	378,653.96	351,961.80	10,044.94	62.04	0.00	38.98	33.63	-20.03	-12.98	2,144.00	18,820.25	
	0.00502409	1,876.80	-0.53	17.64	0.00	11.09	9.57	-0.98	0.00	-34.02		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	11,882.19	6,206.46	0.33	306.07	0.63	192.00	165.81	-0.86	12.96	-62.59	5,930.98	
	0.00506225	393.68	0.00	31.75	0.00	19.96	17.24	0.00	0.00	-3.11		
2016	4,922.74	2,143.39	10.35	216.07	6.10	132.03	114.02	0.00	0.00	-100.35	2,884.72	
	0.00418619	204.94	0.00	28.94	1.69	17.13	14.79	0.00	0.00	-2.56		
2015	2,203.84	1,209.89	6.25	177.06	7.05	106.88	92.32	0.00	0.00	-45.70	1,119.06	
	0.00321019	159.30	0.00	30.65	1.43	18.37	15.87	0.00	0.00	-2.03		
2014	1,227.25	1,002.53	13.13	121.42	7.36	71.75	61.97	0.00	0.00	-38.26	294.75	
	0.00310325	24.92	0.00	6.42	1.53	3.08	2.66	0.00	0.00	-1.97		
2013	640.85	477.82	12.21	23.68	6.14	11.01	9.50	0.00	0.00	-48.20	126.30	
	0.00310015	16.15	0.00	4.63	0.51	2.59	2.24	0.00	0.00	-1.88		
2012	626.72	463.60	12.78	15.84	2.00	8.72	7.53	0.00	0.00	-49.01	117.17	
	0.00346079	14.59	0.00	4.57	0.00	2.88	2.48	0.00	0.00	-2.23		
2011	518.80	410.34	11.38	14.22	0.00	8.94	7.72	0.00	0.00	-7.89	103.41	
	0.00340292	12.35	0.00	4.29	0.00	2.70	2.33	0.00	0.00	0.00		
2010	434.82	381.78	10.37	17.04	0.00	10.67	9.23	0.00	0.00	-9.07	50.64	
	0.00343197	11.97	0.00	4.50	0.00	2.82	2.44	0.00	0.00	0.00		
2009	385.37	316.08	9.04	9.35	0.00	5.88	5.08	0.00	0.00	-45.88	23.72	
	0.00341869	5.50	0.00	2.21	0.00	1.40	1.21	0.00	0.00	0.00		
PRIOR	269.97	133.97	0.00	68.24	0.00	42.97	37.11	0.00	0.11	-72.82	131.53	
	0.00341869	17.31	0.00	7.80	0.00	4.91	4.24	0.00	0.00	0.00		
		401,766.51	364,707.66	10,130.78	1,031.03	29.28	629.83	543.92	-20.89	0.09	1,664.23	29,602.53
			2,737.51	-0.53	143.40	5.16	86.93	75.07	-0.98	0.00	-47.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	860.71	12,745.86
CURRENT YEAR OFFSETS	0.00	-499.55
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	804.93
PROPERTY TAX COLLECTIONS	1,876.80	351,961.80
UNSEGREGATED INTEREST	2.78	171.99
TOTAL:	2,740.29	365,185.03

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	761,113.49	707,528.98	20,190.88	192.29	0.00	78.37	0.00	-40.27	-26.08	4,309.56	37,829.13
	0.01009868	3,791.71	-1.07	54.70	0.00	22.29	0.00	-1.97	0.00	-68.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	23,662.12	12,689.56	0.66	939.67	1.26	382.36	0.00	-1.72	25.80	-124.62	11,811.03
	0.01008082	818.31	0.00	97.56	0.00	39.75	0.00	0.00	0.00	-6.19	
2016	11,655.65	5,345.14	24.50	781.61	14.43	312.61	0.00	0.00	0.00	-237.60	6,830.02
	0.00991206	520.26	0.00	103.54	4.00	40.56	0.00	0.00	0.00	-6.06	
2015	6,866.43	4,056.82	19.46	839.20	21.97	332.99	0.00	0.00	0.00	-142.41	3,486.94
	0.01000068	545.71	0.00	144.92	4.45	57.24	0.00	0.00	0.00	-6.34	
2014	3,858.49	3,347.53	41.29	576.78	23.15	225.58	0.00	0.00	0.00	-120.34	926.11
	0.00975865	86.75	0.00	28.57	4.82	9.68	0.00	0.00	0.00	-6.20	
2013	2,122.11	1,613.96	40.43	109.82	20.30	36.48	0.00	0.00	0.00	-159.68	417.86
	0.01026790	60.90	0.00	22.74	1.68	8.58	0.00	0.00	0.00	-6.23	
2012	1,949.31	1,465.67	39.75	72.74	6.21	27.10	0.00	0.00	0.00	-152.43	364.20
	0.01076587	53.11	0.00	21.95	0.00	8.94	0.00	0.00	0.00	-6.92	
2011	1,660.39	1,338.45	36.44	70.22	0.00	28.61	0.00	0.00	0.00	-25.25	330.47
	0.01089472	47.00	0.00	21.19	0.00	8.63	0.00	0.00	0.00	0.00	
2010	1,359.66	1,223.24	32.45	82.08	0.00	33.45	0.00	0.00	0.00	-28.37	157.68
	0.01073791	45.05	0.00	21.69	0.00	8.84	0.00	0.00	0.00	0.00	
2009	1,240.39	1,034.17	29.10	46.45	0.00	18.95	0.00	0.00	0.00	-147.74	75.83
	0.01100896	21.62	0.00	11.03	0.00	4.50	0.00	0.00	0.00	0.00	
PRIOR	732.16	432.87	0.00	265.38	0.00	108.14	0.00	0.00	0.25	-213.90	351.02
	0.01100896	62.63	0.00	34.84	0.00	14.19	0.00	0.00	0.00	0.00	
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	816,220.20	740,076.39	20,454.96	3,976.24	87.32	1,584.64	0.00	-41.99	-0.03	2,957.22	62,580.29
		6,053.05	-1.07	562.73	14.95	223.20	0.00	-1.97	0.00	-106.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,261.34	32,547.41
CURRENT YEAR OFFSETS	0.00	-1,004.13
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,602.92
PROPERTY TAX COLLECTIONS	3,791.71	707,528.98
UNSEGREGATED INTEREST	5.59	345.51
TOTAL:	6,058.64	741,020.69

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	11,539,208.35	10,726,812.98	306,112.99	2,915.56	0.00	1,187.96	0.00	-610.47	-395.40	65,336.89	573,528.96	
	0.15310560	57,485.90	-16.15	829.32	0.00	337.89	0.00	-29.86	0.00	-1,036.71		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	353,870.65	189,773.00	9.94	14,052.86	18.85	5,718.26	0.00	-25.64	385.91	-1,863.44	176,637.40	
	0.15075943	12,237.87	0.00	1,459.05	0.00	594.50	0.00	0.00	0.00	-92.51		
2016	179,920.28	82,508.71	378.21	12,065.29	222.70	4,825.40	0.00	0.00	0.00	-3,667.71	105,430.94	
	0.15300457	8,030.89	0.00	1,598.27	61.71	626.10	0.00	0.00	0.00	-93.58		
2015	104,006.64	61,448.47	294.81	12,711.51	332.91	5,043.78	0.00	0.00	0.00	-2,157.07	52,817.80	
	0.15147915	8,265.87	0.00	2,195.12	67.40	866.95	0.00	0.00	0.00	-96.02		
2014	59,667.55	51,766.32	638.53	8,919.28	357.80	3,488.45	0.00	0.00	0.00	-1,861.05	14,320.93	
	0.15090870	1,341.50	0.00	441.87	74.54	149.68	0.00	0.00	0.00	-95.92		
2013	32,919.41	25,036.51	627.19	1,703.75	315.11	565.82	0.00	0.00	0.00	-2,477.14	6,482.32	
	0.15927967	944.61	0.00	352.67	26.05	133.09	0.00	0.00	0.00	-96.72		
2012	29,599.39	22,256.23	603.55	1,104.61	94.35	411.62	0.00	0.00	0.00	-2,314.73	5,529.49	
	0.16348021	806.53	0.00	333.32	0.00	135.81	0.00	0.00	0.00	-105.14		
2011	25,277.11	20,374.33	554.69	1,068.90	0.00	435.52	0.00	0.00	0.00	-384.44	5,032.55	
	0.16584369	715.48	0.00	322.57	0.00	131.43	0.00	0.00	0.00	0.00		
2010	20,338.50	18,295.96	485.30	1,227.68	0.00	500.24	0.00	0.00	0.00	-424.28	2,360.64	
	0.16060665	673.82	0.00	324.43	0.00	132.20	0.00	0.00	0.00	0.00		
2009	18,434.56	15,367.71	432.47	690.53	0.00	281.37	0.00	0.00	0.00	-2,195.34	1,129.57	
	0.16359057	321.25	0.00	163.95	0.00	66.81	0.00	0.00	0.00	0.00		
PRIOR	11,881.71	7,326.80	0.00	4,505.30	0.00	1,835.68	0.00	0.00	4.45	-3,309.43	5,755.23	
	0.16359057	970.20	0.00	539.95	0.00	220.01	0.00	0.00	0.00	0.00		
		12,375,124.15	11,220,967.02	310,137.68	60,965.27	1,341.72	24,294.10	0.00	-636.11	-5.04	44,682.26	949,025.83
		91,793.92	-16.15	8,560.52	229.70	3,394.47	0.00	-29.86	0.00	-1,616.60		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	34,308.02	494,154.04
CURRENT YEAR OFFSETS	0.00	-15,223.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	23,971.78
PROPERTY TAX COLLECTIONS	57,485.90	10,726,812.98
UNSEGREGATED INTEREST	84.80	5,234.38
TOTAL:	91,878.72	11,234,949.68

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	3,773,593.28	3,507,920.68	100,106.16	953.45	0.00	388.49	0.00	-199.64	-129.30	21,366.70	187,557.65	
	0.05006914	18,799.24	-5.28	271.20	0.00	110.50	0.00	-9.77	0.00	-339.03		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	117,935.72	63,246.18	3.31	4,683.42	6.28	1,905.75	0.00	-8.54	128.61	-621.03	58,868.69	
	0.05024404	4,078.55	0.00	486.26	0.00	198.13	0.00	0.00	0.00	-30.83		
2016	56,834.99	26,063.71	119.47	3,811.30	70.35	1,524.30	0.00	0.00	0.00	-1,158.59	33,304.52	
	0.04833270	2,536.87	0.00	504.87	19.49	197.78	0.00	0.00	0.00	-29.56		
2015	34,890.88	20,613.84	98.90	4,264.26	111.68	1,692.02	0.00	0.00	0.00	-723.62	17,718.78	
	0.05081608	2,772.92	0.00	736.39	22.61	290.83	0.00	0.00	0.00	-32.21		
2014	19,292.77	16,737.99	206.46	2,883.94	115.69	1,127.95	0.00	0.00	0.00	-601.74	4,630.52	
	0.04879449	433.75	0.00	142.87	24.10	48.40	0.00	0.00	0.00	-31.01		
2013	10,929.35	8,311.92	208.22	565.63	104.61	187.85	0.00	0.00	0.00	-822.39	2,152.45	
	0.05287970	313.61	0.00	117.09	8.65	44.18	0.00	0.00	0.00	-32.11		
2012	10,086.28	7,583.94	205.66	376.42	32.16	140.27	0.00	0.00	0.00	-788.76	1,884.34	
	0.05570672	274.83	0.00	113.58	0.00	46.28	0.00	0.00	0.00	-35.83		
2011	8,476.17	6,832.34	186.01	358.44	0.00	146.05	0.00	0.00	0.00	-128.92	1,687.34	
	0.05561412	239.93	0.00	108.17	0.00	44.07	0.00	0.00	0.00	0.00		
2010	7,105.65	6,392.06	169.55	428.91	0.00	174.78	0.00	0.00	0.00	-148.23	824.72	
	0.05611105	235.41	0.00	113.34	0.00	46.19	0.00	0.00	0.00	0.00		
2009	6,548.38	5,458.93	153.62	245.29	0.00	99.95	0.00	0.00	0.00	-779.83	401.29	
	0.05811079	114.12	0.00	58.24	0.00	23.73	0.00	0.00	0.00	0.00		
PRIOR	3,970.14	2,210.45	0.00	1,359.85	0.00	554.11	0.00	0.00	1.11	-1,160.58	1,960.07	
	0.05811079	333.06	0.00	185.06	0.00	75.42	0.00	0.00	0.00	0.00		
		4,049,663.61	3,671,372.04	101,457.36	19,930.91	440.77	7,941.52	0.00	-208.18	0.42	14,433.01	310,990.37
		30,132.29	-5.28	2,837.07	74.85	1,125.51	0.00	-9.77	0.00	-530.58		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,333.05	163,451.36
CURRENT YEAR OFFSETS	0.00	-4,978.44
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	7,989.15
PROPERTY TAX COLLECTIONS	18,799.24	3,507,920.68
UNSEGREGATED INTEREST	27.73	1,713.68
TOTAL:	30,160.02	3,676,096.43

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	9,265,525.88	8,613,205.04	245,796.57	2,341.05	0.00	953.90	0.00	-490.18	-317.49	52,462.93	460,520.58	
	0.12293772	46,158.89	-12.97	665.90	0.00	271.32	0.00	-23.98	0.00	-832.44		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	282,210.80	151,343.19	7.93	11,207.05	15.03	4,560.32	0.00	-20.45	307.76	-1,486.07	140,867.97	
	0.12023006	9,759.66	0.00	1,163.59	0.00	474.11	0.00	0.00	0.00	-73.77		
2016	148,828.03	68,250.52	312.85	9,980.30	184.22	3,991.53	0.00	0.00	0.00	-3,033.90	87,211.06	
	0.12656408	6,643.09	0.00	1,322.08	51.05	517.90	0.00	0.00	0.00	-77.41		
2015	83,686.78	49,443.26	237.21	10,228.06	267.87	4,058.38	0.00	0.00	0.00	-1,735.65	42,498.72	
	0.12188457	6,650.97	0.00	1,766.26	54.23	697.57	0.00	0.00	0.00	-77.26		
2014	46,331.88	40,196.59	495.82	6,925.84	277.83	2,708.77	0.00	0.00	0.00	-1,445.10	11,120.21	
	0.11718073	1,041.68	0.00	343.12	57.88	116.22	0.00	0.00	0.00	-74.48		
2013	25,443.87	19,351.13	484.76	1,316.87	243.55	437.32	0.00	0.00	0.00	-1,914.63	5,010.22	
	0.12310972	730.11	0.00	272.59	20.13	102.86	0.00	0.00	0.00	-74.76		
2012	24,034.78	18,072.24	490.09	896.97	76.62	334.24	0.00	0.00	0.00	-1,879.57	4,489.85	
	0.13274708	654.91	0.00	270.66	0.00	110.28	0.00	0.00	0.00	-85.37		
2011	19,586.77	15,787.76	429.82	828.24	0.00	337.50	0.00	0.00	0.00	-297.90	3,899.53	
	0.12851008	554.41	0.00	249.95	0.00	101.85	0.00	0.00	0.00	0.00		
2010	15,995.51	14,389.50	381.68	965.56	0.00	393.43	0.00	0.00	0.00	-333.69	1,856.20	
	0.12631460	529.95	0.00	255.16	0.00	103.97	0.00	0.00	0.00	0.00		
2009	13,548.22	11,294.36	317.84	507.51	0.00	206.79	0.00	0.00	0.00	-1,613.45	830.08	
	0.12022922	236.11	0.00	120.50	0.00	49.10	0.00	0.00	0.00	0.00		
PRIOR	6,301.88	3,700.58	0.00	2,263.58	0.00	922.31	0.00	0.00	2.28	-1,882.53	2,984.63	
	0.12022922	553.60	0.00	307.66	0.00	125.36	0.00	0.00	0.00	0.00		
		9,931,494.40	9,005,034.17	248,954.57	47,461.03	1,065.12	18,904.49	0.00	-510.63	-7.45	36,840.44	761,289.05
			73,513.38	-12.97	6,737.47	183.29	2,670.54	0.00	-23.98	0.00	-1,295.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	27,354.49	391,829.13
CURRENT YEAR OFFSETS	0.00	-12,223.86
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	19,117.40
PROPERTY TAX COLLECTIONS	46,158.89	8,613,205.04
UNSEGREGATED INTEREST	68.09	4,201.32
TOTAL:	73,581.47	9,016,129.03

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	787.50	656.48	18.47	29.52	0.00	12.00	0.00	0.00	0.00	-93.78	48.29
	0.00698788	13.73	0.00	7.01	0.00	2.85	0.00	0.00	0.00	0.00	
2007	168.31	46.55	0.00	25.76	0.00	10.50	0.00	0.00	0.00	-85.08	62.44
	0.01063314	16.28	0.00	9.10	0.00	3.71	0.00	0.00	0.00	0.00	
2006	89.96	28.76	0.00	16.54	0.00	6.76	0.00	0.00	0.00	-19.82	57.92
	0.01166941	14.10	0.00	8.18	0.00	3.34	0.00	0.00	0.00	0.00	
2005	39.05	28.49	0.00	16.91	0.00	6.89	0.00	0.00	0.22	-2.87	24.82
	0.00957845	3.56	0.00	2.12	0.00	0.87	0.00	0.00	0.00	0.00	
2004	31.11	32.67	0.00	19.84	0.00	8.07	0.00	0.00	0.00	-1.08	17.20
	0.00712571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	32.19	41.40	0.00	25.86	0.00	10.55	0.00	0.00	0.00	-0.75	15.90
	0.00718450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	26.32	32.20	0.00	20.57	0.00	8.38	0.00	0.00	0.00	-0.88	13.81
	0.00703368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	25.91	25.30	0.00	16.53	0.00	6.74	0.00	0.00	0.00	-0.92	16.22
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	19.34	24.98	0.00	16.65	0.00	6.78	0.00	0.00	0.00	-0.93	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	18.13	21.43	0.00	14.53	0.00	5.92	0.00	0.00	0.00	-0.94	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	10.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.34	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	1,248.58	938.26	18.47	202.71	0.00	82.59	0.00	0.00	0.22	-208.39	286.39
		47.67	0.00	26.41	0.00	10.77	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	47.67	938.26
TOTAL:	47.67	938.26

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,698,308.60	2,508,339.47	71,580.94	681.77	0.00	277.80	0.00	-142.74	-92.45	15,278.27	134,113.04
	0.03580195	13,442.40	-3.78	193.93	0.00	79.01	0.00	-6.98	0.00	-242.42	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	86,205.30	46,229.90	2.42	3,423.38	4.59	1,392.98	0.00	-6.24	94.00	-453.95	43,030.17
	0.03672594	2,981.23	0.00	355.44	0.00	144.82	0.00	0.00	0.00	-22.54	
2016	43,537.66	19,965.79	91.52	2,919.61	53.89	1,167.67	0.00	0.00	0.00	-887.53	25,512.43
	0.03702466	1,943.34	0.00	386.75	14.93	151.51	0.00	0.00	0.00	-22.65	
2015	25,737.40	15,205.98	72.95	3,145.56	82.38	1,248.15	0.00	0.00	0.00	-533.79	13,070.24
	0.03748496	2,045.47	0.00	543.20	16.68	214.54	0.00	0.00	0.00	-23.76	
2014	14,591.23	12,658.94	156.15	2,181.13	87.50	853.07	0.00	0.00	0.00	-455.10	3,502.17
	0.03690318	328.06	0.00	108.06	18.23	36.60	0.00	0.00	0.00	-23.46	
2013	8,122.34	6,177.17	154.74	420.34	77.74	139.62	0.00	0.00	0.00	-611.17	1,599.60
	0.03929871	233.06	0.00	87.01	6.43	32.84	0.00	0.00	0.00	-23.86	
2012	7,131.74	5,362.41	145.42	266.14	22.73	99.18	0.00	0.00	0.00	-557.71	1,332.34
	0.03938890	194.33	0.00	80.31	0.00	32.72	0.00	0.00	0.00	-25.33	
2011	6,198.26	4,995.91	136.01	262.08	0.00	106.80	0.00	0.00	0.00	-94.26	1,234.16
	0.04066602	175.44	0.00	79.09	0.00	32.23	0.00	0.00	0.00	0.00	
2010	4,957.13	4,459.51	118.29	299.25	0.00	121.92	0.00	0.00	0.00	-103.41	575.17
	0.03914652	164.24	0.00	79.08	0.00	32.22	0.00	0.00	0.00	0.00	
2009	4,280.39	3,568.27	100.42	160.33	0.00	65.33	0.00	0.00	0.00	-509.74	262.29
	0.03798465	74.59	0.00	38.07	0.00	15.51	0.00	0.00	0.00	0.00	
PRIOR	2,827.84	1,664.73	0.00	1,020.56	0.00	415.82	0.00	0.00	1.04	-777.70	1,407.01
	0.03798465	228.18	0.00	127.09	0.00	51.78	0.00	0.00	0.00	0.00	
2,901,897.89		2,628,628.08	72,558.86	14,780.15	328.83	5,888.34	0.00	-148.98	2.59	10,293.91	225,638.62
		21,810.34	-3.78	2,078.03	56.27	823.78	0.00	-6.98	0.00	-384.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,367.94	120,288.61
CURRENT YEAR OFFSETS	0.00	-3,559.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5,839.67
PROPERTY TAX COLLECTIONS	13,442.40	2,508,339.47
UNSEGREGATED INTEREST	19.83	1,226.97
TOTAL:	21,830.17	2,632,134.88

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,427,245.31	3,185,957.10	90,918.22	865.94	0.00	352.84	0.00	-181.31	-117.43	19,405.63	170,342.82
	0.04547370	17,073.81	-4.80	246.31	0.00	100.36	0.00	-8.87	0.00	-307.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	107,228.24	57,504.25	3.01	4,258.23	5.71	1,732.72	0.00	-7.77	116.93	-564.66	53,523.71
	0.04568253	3,708.28	0.00	442.12	0.00	180.14	0.00	0.00	0.00	-28.03	
2016	52,804.42	24,215.26	111.00	3,541.03	65.36	1,416.18	0.00	0.00	0.00	-1,076.43	30,942.76
	0.04490488	2,356.96	0.00	469.07	18.11	183.75	0.00	0.00	0.00	-27.46	
2015	31,493.83	18,606.73	89.27	3,849.07	100.81	1,527.26	0.00	0.00	0.00	-653.16	15,993.74
	0.04586820	2,502.93	0.00	664.69	20.41	262.51	0.00	0.00	0.00	-29.07	
2014	18,442.85	16,000.54	197.37	2,756.87	110.60	1,078.25	0.00	0.00	0.00	-575.25	4,426.56
	0.04664461	414.65	0.00	136.58	23.04	46.26	0.00	0.00	0.00	-29.65	
2013	10,091.70	7,675.16	192.27	522.32	96.60	173.44	0.00	0.00	0.00	-759.39	1,987.20
	0.04882842	289.58	0.00	108.12	7.99	40.80	0.00	0.00	0.00	-29.65	
2012	9,498.14	7,141.63	193.67	354.45	30.28	132.07	0.00	0.00	0.00	-742.76	1,774.53
	0.05245795	258.80	0.00	106.95	0.00	43.58	0.00	0.00	0.00	-33.74	
2011	8,062.70	6,498.88	176.93	340.96	0.00	138.90	0.00	0.00	0.00	-122.62	1,605.23
	0.05289979	228.22	0.00	102.89	0.00	41.92	0.00	0.00	0.00	0.00	
2010	6,722.87	6,047.62	160.41	405.80	0.00	165.36	0.00	0.00	0.00	-140.24	780.40
	0.05308761	222.73	0.00	107.24	0.00	43.70	0.00	0.00	0.00	0.00	
2009	4,637.58	3,865.84	108.79	173.71	0.00	70.78	0.00	0.00	0.00	-552.25	284.41
	0.04115224	80.81	0.00	41.24	0.00	16.81	0.00	0.00	0.00	0.00	
PRIOR	2,595.39	1,575.65	0.00	965.50	0.00	393.36	0.00	0.00	0.97	-754.61	1,231.60
	0.04115224	223.09	0.00	124.19	0.00	50.61	0.00	0.00	0.00	0.00	
3,678,823.03		3,335,088.66	92,150.94	18,033.88	409.36	7,181.16	0.00	-189.08	0.47	13,464.26	282,892.96
		27,359.86	-4.80	2,549.40	69.55	1,010.44	0.00	-8.87	0.00	-485.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,286.05	149,131.56
CURRENT YEAR OFFSETS	0.00	-4,521.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	7,263.83
PROPERTY TAX COLLECTIONS	17,073.81	3,185,957.10
UNSEGREGATED INTEREST	25.19	1,556.50
TOTAL:	27,385.05	3,339,387.48

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	1,059,908.73	985,287.94	28,117.35	267.80	0.00	109.12	0.00	-56.07	-36.32	6,001.38	52,680.23	
	0.01406318	5,280.23	-1.48	76.17	0.00	31.04	0.00	-2.74	0.00	-95.22		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	32,906.53	17,646.92	0.92	1,306.79	1.76	531.73	0.00	-2.38	35.89	-173.27	16,425.72	
	0.01401904	1,138.00	0.00	135.68	0.00	55.28	0.00	0.00	0.00	-8.60		
2016	16,215.63	7,436.27	34.09	1,087.42	20.07	434.88	0.00	0.00	0.00	-330.55	9,502.14	
	0.01378984	723.79	0.00	144.04	5.56	56.43	0.00	0.00	0.00	-8.43		
2015	9,458.13	5,587.86	26.81	1,155.92	30.28	458.66	0.00	0.00	0.00	-196.15	4,803.23	
	0.01377486	751.66	0.00	199.61	6.13	78.84	0.00	0.00	0.00	-8.73		
2014	7,970.62	6,915.08	85.30	1,191.45	47.80	465.99	0.00	0.00	0.00	-248.59	1,913.10	
	0.02015881	179.21	0.00	59.03	9.96	19.99	0.00	0.00	0.00	-12.81		
2013	4,779.35	3,634.97	91.06	247.37	45.75	82.14	0.00	0.00	0.00	-359.65	941.04	
	0.02312526	137.14	0.00	51.20	3.78	19.32	0.00	0.00	0.00	-14.04		
2012	4,690.15	3,526.83	95.64	175.06	14.95	65.22	0.00	0.00	0.00	-366.80	875.94	
	0.02590573	127.81	0.00	52.82	0.00	21.52	0.00	0.00	0.00	-16.66		
2011	3,650.12	2,942.08	80.10	154.33	0.00	62.89	0.00	0.00	0.00	-55.52	726.75	
	0.02394816	103.32	0.00	46.58	0.00	18.98	0.00	0.00	0.00	0.00		
2010	3,072.65	2,764.06	73.32	185.47	0.00	75.58	0.00	0.00	0.00	-64.10	356.64	
	0.02426366	101.80	0.00	49.02	0.00	19.97	0.00	0.00	0.00	0.00		
2009	2,769.28	2,308.66	64.97	103.73	0.00	42.28	0.00	0.00	0.00	-329.80	169.58	
	0.02457596	48.26	0.00	24.63	0.00	10.04	0.00	0.00	0.00	0.00		
PRIOR	1,715.35	1,023.85	0.00	624.81	0.00	254.55	0.00	0.00	0.63	-517.43	799.51	
	0.02457596	152.70	0.00	84.91	0.00	34.59	0.00	0.00	0.00	0.00		
		1,147,136.54	1,039,074.52	28,669.56	6,500.15	160.61	2,583.04	0.00	-58.45	0.20	3,359.52	89,193.88
			8,743.92	-1.48	923.69	25.43	366.00	0.00	-2.74	0.00	-164.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,463.69	53,786.58
CURRENT YEAR OFFSETS	0.00	-1,398.32
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	2,229.12
PROPERTY TAX COLLECTIONS	5,280.23	985,287.94
UNSEGREGATED INTEREST	7.79	481.15
TOTAL:	8,751.71	1,040,386.47

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,542,629.14	1,434,023.63	40,923.00	389.78	0.00	158.82	0.00	-81.60	-52.86	8,734.62	76,672.45
	0.02046806	7,685.05	-2.16	110.87	0.00	45.17	0.00	-3.99	0.00	-138.59	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	38,017.95	20,388.14	1.07	1,509.76	2.02	614.33	0.00	-2.76	41.46	-200.20	18,977.00
	0.01619673	1,314.76	0.00	156.75	0.00	63.87	0.00	0.00	0.00	-9.94	
2016	23,208.23	10,642.91	48.79	1,556.32	28.72	622.42	0.00	0.00	0.00	-473.10	13,599.75
	0.01973628	1,035.91	0.00	206.16	7.96	80.76	0.00	0.00	0.00	-12.07	
2015	10,495.59	6,200.90	29.75	1,282.75	33.59	508.97	0.00	0.00	0.00	-217.68	5,330.01
	0.01528607	834.12	0.00	221.51	6.80	87.49	0.00	0.00	0.00	-9.69	
2014	5,935.19	5,149.17	63.51	887.20	35.59	346.99	0.00	0.00	0.00	-185.11	1,424.60
	0.01501081	133.44	0.00	43.95	7.41	14.89	0.00	0.00	0.00	-9.54	
2013	2,961.73	2,252.46	56.43	153.28	28.34	50.91	0.00	0.00	0.00	-222.86	583.26
	0.01432999	84.99	0.00	31.73	2.34	11.97	0.00	0.00	0.00	-8.70	
2012	1,789.68	1,345.61	36.49	66.79	5.70	24.89	0.00	0.00	0.00	-139.95	334.42
	0.00988409	48.76	0.00	20.15	0.00	8.21	0.00	0.00	0.00	-6.36	
2011	1,280.23	1,031.80	28.09	54.13	0.00	22.05	0.00	0.00	0.00	-19.47	255.00
	0.00839870	36.23	0.00	16.33	0.00	6.66	0.00	0.00	0.00	0.00	
2010	1,159.36	1,043.05	27.67	69.99	0.00	28.52	0.00	0.00	0.00	-24.19	134.44
	0.00915624	38.41	0.00	18.49	0.00	7.54	0.00	0.00	0.00	0.00	
2009	1,064.86	887.93	24.99	39.90	0.00	16.25	0.00	0.00	0.00	-126.84	65.00
	0.00945191	18.56	0.00	9.47	0.00	3.86	0.00	0.00	0.00	0.00	
PRIOR	10.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.87	9.73
	0.00945191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,628,552.56		1,482,965.60	41,239.79	6,009.90	133.96	2,394.15	0.00	-84.36	-11.40	7,124.35	117,385.66
		11,230.23	-2.16	835.41	24.51	330.42	0.00	-3.99	0.00	-194.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,545.18	48,941.97
CURRENT YEAR OFFSETS	0.00	-2,035.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	2,575.39
PROPERTY TAX COLLECTIONS	7,685.05	1,434,023.63
UNSEGREGATED INTEREST	11.34	691.77
TOTAL:	11,241.57	1,484,197.60

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	289,264.24	268,873.28	7,673.63	47.39	0.00	29.79	25.69	-15.31	-9.91	1,637.87	14,377.37	
	0.00383804	1,433.74	-0.40	13.48	0.00	8.47	7.31	-0.75	0.00	-25.99		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	9,280.17	4,847.28	0.26	239.04	0.49	149.95	129.50	-0.67	10.12	-48.86	4,632.26	
	0.00395366	307.47	0.00	24.80	0.00	15.59	13.46	0.00	0.00	-2.43		
2016	4,780.12	2,081.37	10.05	209.87	5.91	128.18	110.70	0.00	0.00	-97.45	2,801.12	
	0.00406494	199.01	0.00	28.11	1.64	16.63	14.36	0.00	0.00	-2.49		
2015	2,913.69	1,599.53	8.26	234.12	9.33	141.29	122.02	0.00	0.00	-60.42	1,479.60	
	0.00424379	210.61	0.00	40.53	1.89	24.29	20.97	0.00	0.00	-2.69		
2014	1,723.80	1,408.63	18.45	170.65	10.33	100.80	87.04	0.00	0.00	-53.77	413.60	
	0.00436021	35.03	0.00	9.04	2.15	4.32	3.73	0.00	0.00	-2.77		
2013	949.43	708.05	18.09	35.05	9.09	16.32	14.10	0.00	0.00	-71.45	186.89	
	0.00459428	23.92	0.00	6.85	0.75	3.84	3.32	0.00	0.00	-2.79		
2012	903.95	668.94	18.43	22.89	2.88	12.57	10.85	0.00	0.00	-70.70	168.77	
	0.00499336	21.05	0.00	6.60	0.00	4.15	3.58	0.00	0.00	-3.21		
2011	775.98	613.96	17.03	21.26	0.00	13.38	11.54	0.00	0.00	-11.80	154.45	
	0.00509159	18.48	0.00	6.42	0.00	4.04	3.48	0.00	0.00	0.00		
2010	634.30	557.13	15.14	24.81	0.00	15.60	13.47	0.00	0.00	-13.23	73.61	
	0.00500886	17.46	0.00	6.56	0.00	4.12	3.56	0.00	0.00	0.00		
2009	585.39	480.19	13.73	14.19	0.00	8.93	7.73	0.00	0.00	-69.70	35.96	
	0.00519414	8.37	0.00	3.38	0.00	2.12	1.83	0.00	0.00	0.00		
PRIOR	314.77	141.40	0.00	69.17	0.00	43.56	37.59	0.00	0.15	-104.98	137.71	
	0.00519414	25.85	0.00	11.60	0.00	7.30	6.31	0.00	0.00	0.00		
		312,125.84	281,979.76	7,793.07	1,088.44	38.03	660.37	570.23	-15.98	0.36	1,035.51	24,461.34
			2,300.99	-0.40	157.37	6.43	94.87	81.91	-0.75	0.00	-42.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	867.25	13,106.48
CURRENT YEAR OFFSETS	0.00	-381.61
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	628.66
PROPERTY TAX COLLECTIONS	1,433.74	268,873.28
UNSEGREGATED INTEREST	2.13	131.57
TOTAL:	2,303.12	282,358.38

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,195,501.96	2,970,245.16	84,770.51	523.45	0.00	328.98	283.95	-169.05	-109.49	18,093.46	158,824.66
	0.04239886	15,838.52	-4.47	148.86	0.00	93.57	80.80	-8.27	0.00	-287.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	92,177.37	48,146.59	2.59	2,374.30	4.91	1,489.52	1,286.24	-6.68	100.53	-485.40	46,010.94
	0.03927043	3,054.04	0.00	246.33	0.00	154.86	133.73	0.00	0.00	-24.10	
2016	47,760.37	20,796.06	100.40	2,096.67	59.13	1,280.91	1,106.12	0.00	0.00	-973.60	27,986.98
	0.04061549	1,988.30	0.00	280.74	16.38	166.20	143.52	0.00	0.00	-24.84	
2015	26,940.12	14,788.48	76.36	2,164.42	86.24	1,306.47	1,128.18	0.00	0.00	-558.73	13,680.97
	0.03923680	1,947.13	0.00	374.66	17.46	224.56	193.93	0.00	0.00	-24.87	
2014	18,442.10	15,068.62	197.36	1,825.59	110.59	1,078.20	931.15	0.00	0.00	-575.21	4,426.50
	0.04664237	374.68	0.00	96.63	23.04	46.26	39.95	0.00	0.00	-29.65	
2013	8,425.06	6,282.35	160.51	310.96	80.64	144.81	125.07	0.00	0.00	-633.96	1,659.20
	0.04076338	212.33	0.00	60.84	6.67	34.06	29.42	0.00	0.00	-24.75	
2010	1,071.14	940.72	25.55	41.92	0.00	26.33	22.75	0.00	0.00	-22.34	124.45
	0.00845729	29.48	0.00	11.08	0.00	6.96	6.01	0.00	0.00	0.00	
2009	78.13	64.27	1.84	1.95	0.00	1.18	1.01	0.00	0.00	-9.32	4.65
	0.00069442	1.13	0.00	0.46	0.00	0.28	0.24	0.00	0.00	0.00	
2008	19.05	4.64	0.00	1.97	0.00	1.24	1.07	0.00	0.00	-12.71	3.67
	0.00157043	3.17	0.00	1.36	0.00	0.85	0.74	0.00	0.00	0.00	
2007	798.97	178.04	0.00	79.34	0.00	49.87	43.06	0.00	0.00	-404.20	296.07
	0.05051341	62.14	0.00	28.04	0.00	17.62	15.22	0.00	0.00	0.00	
PRIOR	257.39	135.07	0.00	67.37	0.00	42.38	36.59	0.00	0.13	-35.13	154.69
	0.05051341	19.00	0.00	9.01	0.00	5.66	4.89	0.00	0.00	0.00	
3,391,471.66		3,076,650.00	85,335.12	9,487.94	341.51	5,749.89	4,965.19	-175.73	-8.83	14,382.86	253,172.78
		23,529.92	-4.47	1,258.01	63.55	750.88	648.45	-8.27	0.00	-415.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,691.40	106,404.84
CURRENT YEAR OFFSETS	0.00	-4,215.78
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	6,244.27
PROPERTY TAX COLLECTIONS	15,838.52	2,970,245.16
UNSEGREGATED INTEREST	23.48	1,444.52
TOTAL:	23,553.40	3,080,123.01

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	66,865.04	62,151.26	1,773.78	10.96	0.00	6.89	5.93	-3.54	-2.29	378.59	3,323.72
	0.00088718	331.42	-0.09	3.12	0.00	1.96	1.69	-0.17	0.00	-6.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	66,865.04	62,151.26	1,773.78	10.96	0.00	6.89	5.93	-3.54	-2.29	378.59	3,323.72
		331.42	-0.09	3.12	0.00	1.96	1.69	-0.17	0.00	-6.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-88.22
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	331.42	62,151.26
UNSEGREGATED INTEREST	0.49	28.57
TOTAL:	331.91	62,091.61

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	501,355.58	466,013.87	13,299.99	82.11	0.00	51.62	44.56	-26.53	-17.17	2,838.75	24,918.88
	0.00665213	2,484.97	-0.70	23.35	0.00	14.68	12.68	-1.30	0.00	-45.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	16,150.06	8,435.57	0.45	415.99	0.86	260.99	225.35	-1.17	17.61	-85.04	8,061.43
	0.00688041	535.09	0.00	43.16	0.00	27.13	23.43	0.00	0.00	-4.22	
2016	8,345.16	3,633.57	17.54	366.32	10.33	223.80	193.28	0.00	0.00	-170.11	4,890.26
	0.00709654	347.40	0.00	49.05	2.86	29.04	25.08	0.00	0.00	-4.34	
2015	5,132.38	2,817.19	14.55	412.32	16.44	248.89	214.92	0.00	0.00	-106.43	2,606.53
	0.00747454	370.93	0.00	71.38	3.33	42.78	36.94	0.00	0.00	-4.74	
2014	2,679.50	2,189.51	28.68	265.27	16.07	156.66	135.30	0.00	0.00	-83.57	643.01
	0.00677722	54.44	0.00	14.04	3.35	6.72	5.81	0.00	0.00	-4.31	
2013	1,472.87	1,098.37	28.06	54.37	14.09	25.30	21.87	0.00	0.00	-110.84	289.97
	0.00712673	37.14	0.00	10.65	1.17	5.95	5.14	0.00	0.00	-4.33	
2012	1,316.13	973.69	26.83	33.32	4.19	18.30	15.79	0.00	0.00	-102.90	246.03
	0.00726808	30.65	0.00	9.61	0.00	6.04	5.21	0.00	0.00	-4.67	
2011	1,124.54	889.90	24.68	30.86	0.00	19.37	16.73	0.00	0.00	-17.11	223.71
	0.00737957	26.78	0.00	9.30	0.00	5.85	5.05	0.00	0.00	0.00	
2010	840.09	737.80	20.04	32.85	0.00	20.67	17.84	0.00	0.00	-17.52	97.58
	0.00663331	23.12	0.00	8.69	0.00	5.46	4.71	0.00	0.00	0.00	
2009	769.69	631.65	18.06	18.70	0.00	11.73	10.15	0.00	0.00	-91.68	47.00
	0.00683179	11.01	0.00	4.44	0.00	2.79	2.41	0.00	0.00	0.00	
PRIOR	481.92	225.82	0.00	114.66	0.00	72.11	62.28	0.00	0.16	-138.25	232.67
	0.00683179	32.43	0.00	14.50	0.00	9.13	7.88	0.00	0.00	0.00	
539,667.92		487,646.94	13,478.88	1,826.77	61.98	1,109.44	958.07	-27.70	0.60	1,915.30	42,257.07
		3,953.96	-0.70	258.17	10.71	155.57	134.34	-1.30	0.00	-71.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,468.99	21,633.07
CURRENT YEAR OFFSETS	0.00	-661.43
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	1,094.03
PROPERTY TAX COLLECTIONS	2,484.97	466,013.87
UNSEGREGATED INTEREST	3.68	228.09
TOTAL:	3,957.64	488,307.63

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	254,125.00	236,211.56	6,741.45	41.60	0.00	26.17	22.59	-13.45	-8.71	1,438.92	12,630.35	
	0.00337181	1,259.57	-0.36	11.83	0.00	7.44	6.43	-0.66	0.00	-22.83		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	8,129.48	4,246.33	0.23	209.43	0.44	131.37	113.44	-0.59	8.86	-42.81	4,057.81	
	0.00346347	269.36	0.00	21.73	0.00	13.66	11.79	0.00	0.00	-2.13		
2016	4,192.62	1,825.66	8.81	184.07	5.19	112.44	97.11	0.00	0.00	-85.47	2,456.75	
	0.00356557	174.55	0.00	24.65	1.44	14.59	12.60	0.00	0.00	-2.18		
2015	2,578.34	1,415.43	7.31	207.17	8.25	125.03	107.96	0.00	0.00	-53.48	1,309.29	
	0.00375537	186.36	0.00	35.86	1.67	21.49	18.56	0.00	0.00	-2.38		
2014	1,519.42	1,241.72	16.26	150.45	9.11	88.84	76.72	0.00	0.00	-47.38	364.51	
	0.00384353	30.88	0.00	7.97	1.90	3.81	3.29	0.00	0.00	-2.44		
2013	845.03	630.15	16.10	31.17	8.09	14.54	12.54	0.00	0.00	-63.59	166.36	
	0.00408879	21.30	0.00	6.10	0.67	3.42	2.95	0.00	0.00	-2.48		
2012	795.20	588.55	16.22	20.12	2.54	11.08	9.55	0.00	0.00	-62.21	148.34	
	0.00439324	18.53	0.00	5.81	0.00	3.65	3.15	0.00	0.00	-2.83		
2011	677.07	535.54	14.85	18.55	0.00	11.66	10.08	0.00	0.00	-10.29	134.94	
	0.00444125	16.12	0.00	5.60	0.00	3.52	3.04	0.00	0.00	0.00		
2010	539.83	474.06	12.88	21.10	0.00	13.28	11.47	0.00	0.00	-11.26	62.73	
	0.00426221	14.85	0.00	5.58	0.00	3.51	3.03	0.00	0.00	0.00		
2009	497.55	408.08	11.67	12.08	0.00	7.59	6.55	0.00	0.00	-59.23	30.65	
	0.00441374	7.11	0.00	2.87	0.00	1.80	1.56	0.00	0.00	0.00		
PRIOR	290.81	124.67	0.00	62.15	0.00	39.19	33.78	0.00	0.09	-96.73	131.65	
	0.00441374	23.15	0.00	10.26	0.00	6.46	5.57	0.00	0.00	0.00		
		274,190.35	247,701.75	6,845.78	957.89	33.62	581.19	501.79	-14.04	0.24	906.47	21,493.38
			2,021.78	-0.36	138.26	5.68	83.35	71.97	-0.66	0.00	-37.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	762.21	11,490.19
CURRENT YEAR OFFSETS	0.00	-335.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	550.72
PROPERTY TAX COLLECTIONS	1,259.57	236,211.56
UNSEGREGATED INTEREST	1.87	115.57
TOTAL:	2,023.65	248,032.77

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	3,328.96	3,094.34	88.32	0.55	0.00	0.34	0.29	-0.18	-0.11	18.85	165.41	
	0.00004417	16.51	0.00	0.16	0.00	0.10	0.08	-0.01	0.00	-0.30		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	76.67	39.83	0.00	1.97	0.00	1.22	1.08	0.00	0.08	-0.41	38.48	
	0.00003250	2.52	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.02		
2016	48.74	21.38	0.10	2.17	0.08	1.32	1.14	0.00	0.00	-1.00	28.43	
	0.00004169	2.04	0.00	0.29	0.02	0.17	0.15	0.00	0.00	-0.03		
2015	3.81	2.06	0.01	0.26	0.00	0.20	0.18	0.00	0.00	-0.08	1.92	
	0.00000558	0.27	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2014	0.83	0.61	0.01	0.07	0.00	0.04	0.03	0.00	0.00	-0.02	0.26	
	0.00000189	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2013	9.64	7.04	0.18	0.36	0.10	0.16	0.13	0.00	0.00	-0.71	2.07	
	0.00004562	0.24	0.00	0.07	0.01	0.04	0.03	0.00	0.00	-0.03		
2012	13.43	9.87	0.27	0.34	0.05	0.17	0.16	0.00	0.00	-1.04	2.59	
	0.00007376	0.31	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.05		
2011	6.67	5.47	0.15	0.19	0.00	0.11	0.10	0.00	0.00	-0.10	1.14	
	0.00004539	0.16	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
2010	8.14	7.11	0.19	0.32	0.00	0.19	0.17	0.00	0.00	-0.17	0.99	
	0.00006392	0.22	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00		
2009	6.77	5.71	0.16	0.16	0.00	0.12	0.09	0.00	0.00	-0.83	0.23	
	0.00006196	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
PRIOR	7.02	4.18	0.00	2.24	0.00	1.34	1.13	0.00	0.00	-1.02	4.06	
	0.00006196	0.26	0.00	0.11	0.00	0.07	0.07	0.00	0.00	0.00		
		3,510.68	3,197.60	89.39	8.63	0.23	5.21	4.50	-0.18	-0.03	13.47	245.58
			22.65	0.00	1.16	0.03	0.72	0.62	-0.01	0.00	-0.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.14	103.26
CURRENT YEAR OFFSETS	0.00	-4.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5.17
PROPERTY TAX COLLECTIONS	16.51	3,094.34
UNSEGREGATED INTEREST	0.02	1.47
TOTAL:	22.67	3,199.85

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	114,406.80	106,341.84	3,034.99	18.72	0.00	11.78	10.17	-6.06	-3.91	647.78	5,686.50	
	0.00151798	567.06	-0.16	5.33	0.00	3.35	2.89	-0.30	0.00	-10.28		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	2,583.06	1,349.24	0.07	66.51	0.14	41.75	36.06	-0.19	2.82	-13.62	1,289.27	
	0.00110052	85.58	0.00	6.90	0.00	4.34	3.75	0.00	0.00	-0.68		
2016	1,053.24	458.49	2.21	46.24	1.30	28.23	24.38	0.00	0.00	-21.48	617.30	
	0.00089541	43.84	0.00	6.20	0.36	3.66	3.16	0.00	0.00	-0.55		
2015	473.10	259.73	1.34	38.03	1.52	22.93	19.80	0.00	0.00	-9.81	240.25	
	0.00068901	34.19	0.00	6.58	0.31	3.94	3.41	0.00	0.00	-0.44		
2014	279.36	228.26	2.99	27.66	1.67	16.34	14.09	0.00	0.00	-8.71	67.06	
	0.00070653	5.67	0.00	1.46	0.35	0.70	0.61	0.00	0.00	-0.45		
2013	157.11	116.94	2.99	5.76	1.50	2.70	2.34	0.00	0.00	-11.80	31.14	
	0.00075893	3.95	0.00	1.13	0.12	0.63	0.55	0.00	0.00	-0.46		
2012	147.72	109.35	3.01	3.75	0.48	2.05	1.77	0.00	0.00	-11.55	27.56	
	0.00081608	3.43	0.00	1.07	0.00	0.68	0.59	0.00	0.00	-0.52		
2011	158.64	125.64	3.49	4.33	0.00	2.75	2.36	0.00	0.00	-2.41	31.43	
	0.00104203	3.78	0.00	1.31	0.00	0.83	0.71	0.00	0.00	0.00		
2010	101.94	89.43	2.43	3.99	0.00	2.50	2.16	0.00	0.00	-2.12	11.95	
	0.00080408	2.81	0.00	1.06	0.00	0.66	0.57	0.00	0.00	0.00		
2009	60.37	49.55	1.42	1.48	0.00	0.92	0.79	0.00	0.00	-7.19	3.69	
	0.00053597	0.87	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00		
PRIOR	51.02	23.83	0.00	12.14	0.00	7.63	6.56	0.00	0.02	-13.31	26.04	
	0.00053597	3.08	0.00	1.37	0.00	0.88	0.76	0.00	0.00	0.00		
		119,472.36	109,152.30	3,054.94	228.61	6.61	139.58	120.48	-6.25	-1.07	545.78	8,032.19
		754.26	-0.16	32.76	1.14	19.89	17.19	-0.30	0.00	-13.38		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	187.20	2,810.46
CURRENT YEAR OFFSETS	0.00	-150.93
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	174.99
PROPERTY TAX COLLECTIONS	567.06	106,341.84
UNSEGREGATED INTEREST	0.84	51.10
TOTAL:	755.10	109,227.46

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	12,343.20	11,472.89	327.42	2.01	0.00	1.27	1.10	-0.66	-0.42	69.89	613.71
	0.00016377	61.18	-0.02	0.58	0.00	0.36	0.31	-0.03	0.00	-1.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	398.18	207.95	0.01	10.26	0.02	6.42	5.57	-0.03	0.43	-2.09	198.79
	0.00016962	13.19	0.00	1.06	0.00	0.67	0.58	0.00	0.00	-0.10	
2016	206.32	89.93	0.43	9.05	0.26	5.53	4.80	0.00	0.00	-4.21	120.80
	0.00017565	8.59	0.00	1.21	0.07	0.72	0.62	0.00	0.00	-0.11	
2015	95.81	52.51	0.27	7.67	0.31	4.66	4.00	0.00	0.00	-1.98	48.72
	0.00013938	6.92	0.00	1.33	0.06	0.80	0.69	0.00	0.00	-0.09	
2014	56.25	46.19	0.60	5.62	0.34	3.29	2.84	0.00	0.00	-1.76	13.32
	0.00014293	1.15	0.00	0.30	0.07	0.14	0.12	0.00	0.00	-0.09	
2013	42.71	31.68	0.81	1.57	0.40	0.73	0.63	0.00	0.00	-3.19	8.60
	0.00020550	1.06	0.00	0.30	0.03	0.17	0.15	0.00	0.00	-0.12	
2012	41.09	30.45	0.84	1.05	0.13	0.57	0.49	0.00	0.00	-3.22	7.63
	0.00022722	0.96	0.00	0.30	0.00	0.19	0.16	0.00	0.00	-0.15	
2011	35.35	27.94	0.78	0.97	0.00	0.60	0.52	0.00	0.00	-0.53	7.07
	0.00023173	0.84	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
2010	21.37	18.64	0.51	0.85	0.00	0.51	0.45	0.00	0.00	-0.44	2.63
	0.00016754	0.58	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2009	12.93	10.69	0.31	0.30	0.00	0.20	0.17	0.00	0.00	-1.55	0.68
	0.00011585	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
PRIOR	9.66	4.65	0.00	2.43	0.00	1.47	1.23	0.00	0.00	-2.42	5.02
	0.00011585	0.57	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	
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	13,262.87	11,993.52	331.98	41.78	1.46	25.25	21.80	-0.69	0.01	48.50	1,026.97
		95.22	-0.02	5.92	0.23	3.58	3.09	-0.03	0.00	-1.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	34.04	520.63
CURRENT YEAR OFFSETS	0.00	-16.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	26.97
PROPERTY TAX COLLECTIONS	61.18	11,472.89
UNSEGREGATED INTEREST	0.09	5.61
TOTAL:	95.31	12,009.82

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	4,898.89	4,553.57	129.95	0.81	0.00	0.51	0.43	-0.25	-0.16	27.71	243.48
	0.00006500	24.29	-0.01	0.24	0.00	0.14	0.12	-0.01	0.00	-0.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	158.07	82.50	0.00	4.04	0.01	2.57	2.22	-0.01	0.17	-0.83	78.94
	0.00006732	5.23	0.00	0.42	0.00	0.27	0.23	0.00	0.00	-0.04	
2016	82.17	35.69	0.17	3.59	0.10	2.20	1.91	0.00	0.00	-1.67	48.23
	0.00006971	3.41	0.00	0.48	0.03	0.29	0.25	0.00	0.00	-0.04	
2015	50.58	27.80	0.14	4.08	0.16	2.45	2.11	0.00	0.00	-1.05	25.67
	0.00007376	3.67	0.00	0.71	0.03	0.42	0.36	0.00	0.00	-0.05	
2014	30.26	24.45	0.32	2.97	0.18	1.75	1.50	0.00	0.00	-0.93	7.53
	0.00007563	0.61	0.00	0.16	0.04	0.08	0.06	0.00	0.00	-0.05	
2013	16.62	12.51	0.32	0.61	0.16	0.29	0.24	0.00	0.00	-1.26	3.14
	0.00008127	0.41	0.00	0.11	0.01	0.07	0.06	0.00	0.00	-0.05	
2012	16.09	11.74	0.32	0.43	0.05	0.20	0.18	0.00	0.00	-1.24	3.22
	0.00008750	0.37	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.06	
2011	13.49	10.76	0.30	0.38	0.00	0.23	0.19	0.00	0.00	-0.20	2.61
	0.00008917	0.32	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2010	10.78	9.55	0.26	0.42	0.00	0.26	0.23	0.00	0.00	-0.23	1.16
	0.00008602	0.30	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2009	9.74	8.24	0.24	0.24	0.00	0.15	0.14	0.00	0.00	-1.20	0.30
	0.00008922	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	7.32	3.61	0.00	1.89	0.00	1.10	0.94	0.00	0.00	-1.90	3.70
	0.00008922	0.43	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	
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	5,294.01	4,780.42	132.02	19.46	0.66	11.71	10.09	-0.26	0.01	17.20	417.98
		39.19	-0.01	2.71	0.11	1.64	1.40	-0.01	0.00	-0.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14.90	226.85
CURRENT YEAR OFFSETS	0.00	-6.47
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	10.70
PROPERTY TAX COLLECTIONS	24.29	4,553.57
UNSEGREGATED INTEREST	0.04	2.23
TOTAL:	39.23	4,786.88

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	18,340.00	17,047.15	486.52	3.01	0.00	1.89	1.62	-0.97	-0.62	103.83	911.58
	0.00024334	90.90	-0.03	0.85	0.00	0.54	0.46	-0.05	0.00	-1.65	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	1,064.92	556.17	0.03	27.41	0.05	17.21	14.85	-0.08	1.17	-5.61	531.61
	0.00045365	35.28	0.00	2.85	0.00	1.79	1.54	0.00	0.00	-0.28	
2016	582.70	253.62	1.22	25.56	0.72	15.64	13.48	0.00	0.00	-11.86	341.56
	0.00049538	24.25	0.00	3.42	0.20	2.03	1.75	0.00	0.00	-0.30	
2015	120.10	65.89	0.34	9.66	0.38	5.81	5.02	0.00	0.00	-2.48	61.05
	0.00017471	8.67	0.00	1.67	0.08	1.00	0.86	0.00	0.00	-0.11	
2014	106.33	86.81	1.14	10.51	0.64	6.22	5.38	0.00	0.00	-3.32	25.57
	0.00026873	2.15	0.00	0.55	0.13	0.27	0.23	0.00	0.00	-0.17	
2013	39.44	29.62	0.76	1.47	0.38	0.68	0.59	0.00	0.00	-2.98	7.55
	0.00019213	0.99	0.00	0.28	0.03	0.16	0.14	0.00	0.00	-0.12	
2012	125.07	92.38	2.55	3.17	0.40	1.73	1.50	0.00	0.00	-9.77	23.54
	0.00068956	2.92	0.00	0.92	0.00	0.57	0.49	0.00	0.00	-0.44	
2011	30.37	24.15	0.67	0.84	0.00	0.52	0.45	0.00	0.00	-0.46	5.93
	0.00020032	0.72	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
2010	24.25	21.46	0.58	0.95	0.00	0.61	0.51	0.00	0.00	-0.51	2.65
	0.00019311	0.67	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
2009	22.84	18.51	0.53	0.54	0.00	0.35	0.29	0.00	0.00	-2.69	1.65
	0.00020028	0.32	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
PRIOR	33.88	19.55	0.00	10.19	0.00	6.39	5.50	0.00	0.02	-6.63	17.91
	0.00020028	1.66	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	
20,489.90		18,215.31	494.34	93.31	2.57	57.05	49.19	-1.05	0.57	57.52	1,930.60
		168.53	-0.03	11.93	0.44	7.24	6.23	-0.05	0.00	-3.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	77.63	1,168.16
CURRENT YEAR OFFSETS	0.00	-24.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	72.13
PROPERTY TAX COLLECTIONS	90.90	17,047.15
UNSEGREGATED INTEREST	0.13	8.74
TOTAL:	168.66	18,271.98

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,318.55	2,154.88	61.51	0.37	0.00	0.24	0.21	-0.13	-0.08	13.14	115.46
	0.00003076	11.49	0.00	0.10	0.00	0.07	0.06	-0.01	0.00	-0.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	74.94	39.04	0.00	1.91	0.00	1.21	1.05	0.00	0.08	-0.40	37.49
	0.00003186	2.47	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.02	
2016	39.10	16.89	0.08	1.69	0.04	1.04	0.91	0.00	0.00	-0.79	23.03
	0.00003299	1.62	0.00	0.23	0.01	0.13	0.12	0.00	0.00	-0.02	
2015	23.93	13.14	0.07	1.90	0.07	1.17	1.00	0.00	0.00	-0.50	12.12
	0.00003491	1.74	0.00	0.34	0.02	0.20	0.17	0.00	0.00	-0.02	
2014	13.92	11.57	0.15	1.41	0.08	0.82	0.70	0.00	0.00	-0.44	3.17
	0.00003580	0.28	0.00	0.07	0.02	0.04	0.03	0.00	0.00	-0.02	
2013	8.14	5.94	0.15	0.31	0.08	0.13	0.12	0.00	0.00	-0.59	1.77
	0.00003846	0.20	0.00	0.06	0.01	0.03	0.03	0.00	0.00	-0.02	
2012	7.73	5.54	0.15	0.19	0.02	0.09	0.09	0.00	0.00	-0.59	1.64
	0.00004141	0.18	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-0.03	
2011	6.48	5.10	0.14	0.19	0.00	0.10	0.09	0.00	0.00	-0.10	1.33
	0.00004220	0.16	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2010	5.23	4.55	0.12	0.22	0.00	0.12	0.11	0.00	0.00	-0.11	0.67
	0.00004068	0.15	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2009	4.99	3.91	0.11	0.13	0.00	0.07	0.05	0.00	0.00	-0.57	0.53
	0.00004219	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	4.50	1.95	0.00	1.07	0.00	0.57	0.49	0.00	0.00	-0.91	2.71
	0.00004219	0.23	0.00	0.12	0.00	0.05	0.04	0.00	0.00	0.00	
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	2,507.51	2,262.51	62.48	9.39	0.29	5.56	4.82	-0.13	0.00	8.14	199.92
		18.59	0.00	1.32	0.06	0.76	0.66	-0.01	0.00	-0.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.10	107.63
CURRENT YEAR OFFSETS	0.00	-3.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	5.07
PROPERTY TAX COLLECTIONS	11.49	2,154.88
UNSEGREGATED INTEREST	0.02	1.04
TOTAL:	18.61	2,265.55

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	12,464.80	11,586.38	330.66	2.04	0.00	1.29	1.11	-0.66	-0.42	70.58	619.30	
	0.00016539	61.77	-0.02	0.57	0.00	0.37	0.32	-0.03	0.00	-1.12		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	402.17	210.01	0.01	10.35	0.02	6.50	5.61	-0.03	0.44	-2.12	200.79	
	0.00017129	13.32	0.00	1.07	0.00	0.68	0.58	0.00	0.00	-0.11		
2016	208.34	90.85	0.44	9.17	0.26	5.61	4.82	0.00	0.00	-4.24	121.98	
	0.00017738	8.68	0.00	1.22	0.07	0.73	0.63	0.00	0.00	-0.11		
2015	129.95	71.14	0.37	10.41	0.41	6.29	5.43	0.00	0.00	-2.68	66.17	
	0.00018878	9.37	0.00	1.80	0.08	1.08	0.93	0.00	0.00	-0.12		
2014	64.82	53.16	0.70	6.45	0.38	3.79	3.27	0.00	0.00	-2.02	15.39	
	0.00016455	1.32	0.00	0.34	0.08	0.16	0.14	0.00	0.00	-0.10		
2013	36.60	27.28	0.70	1.37	0.35	0.63	0.53	0.00	0.00	-2.75	7.24	
	0.00017680	0.92	0.00	0.26	0.03	0.15	0.13	0.00	0.00	-0.11		
2012	35.96	26.69	0.74	0.90	0.12	0.51	0.44	0.00	0.00	-2.82	6.61	
	0.00019934	0.84	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-0.13		
2011	28.08	22.38	0.62	0.78	0.00	0.49	0.42	0.00	0.00	-0.43	5.43	
	0.00018557	0.67	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00		
2010	22.43	19.93	0.54	0.92	0.00	0.54	0.47	0.00	0.00	-0.47	2.41	
	0.00017889	0.62	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00		
2009	20.79	17.15	0.49	0.50	0.00	0.33	0.27	0.00	0.00	-2.49	1.16	
	0.00018554	0.29	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00		
PRIOR	15.29	7.41	0.00	3.81	0.00	2.38	2.05	0.00	0.01	-3.93	7.77	
	0.00018554	0.91	0.00	0.41	0.00	0.26	0.22	0.00	0.00	0.00		
		13,429.23	12,132.38	335.27	46.70	1.54	28.36	24.42	-0.69	0.03	46.63	1,054.25
			98.71	-0.02	6.50	0.26	3.98	3.42	-0.03	0.00	-1.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	36.94	546.00
CURRENT YEAR OFFSETS	0.00	-16.44
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	27.24
PROPERTY TAX COLLECTIONS	61.77	11,586.38
UNSEGREGATED INTEREST	0.09	5.68
TOTAL:	98.80	12,148.86

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	16,910.24	15,718.18	448.59	2.75	0.00	1.74	1.51	-0.90	-0.58	95.75	840.49	
	0.00022437	83.80	-0.02	0.78	0.00	0.50	0.43	-0.04	0.00	-1.52		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	545.52	284.92	0.02	14.07	0.03	8.81	7.61	-0.04	0.59	-2.87	272.33	
	0.00023238	18.07	0.00	1.46	0.00	0.92	0.79	0.00	0.00	-0.14		
2016	212.06	92.39	0.45	9.31	0.26	5.70	4.91	0.00	0.00	-4.32	124.21	
	0.00018048	8.83	0.00	1.24	0.07	0.74	0.64	0.00	0.00	-0.11		
2015	125.38	68.79	0.36	10.07	0.40	6.07	5.26	0.00	0.00	-2.60	63.70	
	0.00018247	9.06	0.00	1.75	0.08	1.04	0.90	0.00	0.00	-0.12		
2014	74.06	60.46	0.79	7.33	0.44	4.32	3.72	0.00	0.00	-2.31	17.83	
	0.00018711	1.50	0.00	0.38	0.09	0.19	0.16	0.00	0.00	-0.12		
2013	34.56	25.80	0.66	1.30	0.34	0.59	0.51	0.00	0.00	-2.59	6.81	
	0.00016719	0.87	0.00	0.25	0.03	0.14	0.12	0.00	0.00	-0.10		
2012	32.64	24.12	0.66	0.84	0.10	0.46	0.38	0.00	0.00	-2.54	6.16	
	0.00018002	0.76	0.00	0.24	0.00	0.15	0.13	0.00	0.00	-0.12		
2011	27.13	21.39	0.59	0.77	0.00	0.45	0.40	0.00	0.00	-0.41	5.51	
	0.00017732	0.65	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00		
2010	21.58	19.04	0.52	0.88	0.00	0.52	0.45	0.00	0.00	-0.45	2.45	
	0.00017094	0.60	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00		
2009	16.22	13.11	0.37	0.39	0.00	0.24	0.21	0.00	0.00	-1.90	1.23	
	0.00014183	0.23	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
PRIOR	15.19	8.03	0.00	4.17	0.00	2.61	2.25	0.00	0.01	-3.50	7.84	
	0.00014183	0.84	0.00	0.38	0.00	0.23	0.21	0.00	0.00	0.00		
		18,014.58	16,336.23	453.01	51.88	1.57	31.51	27.21	-0.94	0.02	72.26	1,348.56
			125.21	-0.02	7.03	0.27	4.25	3.67	-0.04	0.00	-2.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	41.41	618.05
CURRENT YEAR OFFSETS	0.00	-22.31
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	36.95
PROPERTY TAX COLLECTIONS	83.80	15,718.18
UNSEGREGATED INTEREST	0.12	7.69
TOTAL:	125.33	16,358.56

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	26,276.80	24,424.62	697.06	4.32	0.00	2.71	2.32	-1.39	-0.91	148.80	1,305.94	
	0.00034865	130.25	-0.04	1.23	0.00	0.77	0.66	-0.07	0.00	-2.36		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	508.40	265.64	0.01	13.10	0.03	8.22	7.10	-0.04	0.56	-2.67	253.70	
	0.00021666	16.85	0.00	1.36	0.00	0.85	0.74	0.00	0.00	-0.13		
2016	263.48	114.84	0.55	11.56	0.32	7.08	6.11	0.00	0.00	-5.37	154.28	
	0.00022436	10.98	0.00	1.55	0.09	0.92	0.79	0.00	0.00	-0.14		
2015	298.35	163.73	0.85	23.97	0.96	14.47	12.49	0.00	0.00	-6.20	151.54	
	0.00043440	21.55	0.00	4.14	0.19	2.49	2.15	0.00	0.00	-0.28		
2014	176.04	143.90	1.88	17.43	1.06	10.30	8.89	0.00	0.00	-5.49	42.20	
	0.00044545	3.59	0.00	0.93	0.22	0.44	0.38	0.00	0.00	-0.28		
2013	97.99	73.05	1.87	3.66	0.93	1.67	1.43	0.00	0.00	-7.36	19.37	
	0.00047365	2.47	0.00	0.71	0.08	0.40	0.34	0.00	0.00	-0.29		
2012	67.07	49.68	1.37	1.69	0.21	0.93	0.81	0.00	0.00	-5.25	12.46	
	0.00037091	1.55	0.00	0.48	0.00	0.31	0.27	0.00	0.00	-0.24		
2011	57.84	45.61	1.27	1.57	0.00	1.01	0.86	0.00	0.00	-0.88	11.65	
	0.00037831	1.38	0.00	0.48	0.00	0.30	0.26	0.00	0.00	0.00		
2010	45.87	40.57	1.10	1.82	0.00	1.14	0.98	0.00	0.00	-0.96	5.06	
	0.00036470	1.27	0.00	0.48	0.00	0.30	0.26	0.00	0.00	0.00		
2009	42.69	34.99	1.00	1.06	0.00	0.63	0.54	0.00	0.00	-5.08	2.68	
	0.00037825	0.61	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00		
PRIOR	28.48	13.64	0.00	7.00	0.00	4.32	3.75	0.00	0.01	-7.84	14.01	
	0.00037825	1.81	0.00	0.82	0.00	0.51	0.43	0.00	0.00	0.00		
		27,863.01	25,370.27	706.96	87.18	3.51	52.48	45.28	-1.43	-0.34	101.70	1,972.89
			192.31	-0.04	12.43	0.58	7.44	6.41	-0.07	0.00	-3.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	62.06	945.65
CURRENT YEAR OFFSETS	0.00	-34.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	34.45
PROPERTY TAX COLLECTIONS	130.25	24,424.62
UNSEGREGATED INTEREST	0.19	11.67
TOTAL:	192.50	25,381.73

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	26,603.00	24,727.96	705.72	4.38	0.00	2.74	2.36	-1.40	-0.92	150.63	1,322.01	
	0.00035298	131.86	-0.04	1.24	0.00	0.78	0.67	-0.07	0.00	-2.39		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	882.34	460.98	0.02	22.74	0.04	14.24	12.33	-0.07	0.96	-4.65	440.32	
	0.00037599	29.24	0.00	2.36	0.00	1.48	1.28	0.00	0.00	-0.23		
2016	343.34	149.53	0.72	15.09	0.44	9.20	7.96	0.00	0.00	-7.02	201.16	
	0.00029201	14.31	0.00	2.03	0.12	1.19	1.03	0.00	0.00	-0.18		
2015	212.11	116.43	0.60	17.02	0.68	10.29	8.90	0.00	0.00	-4.41	107.69	
	0.00030896	15.33	0.00	2.95	0.14	1.77	1.53	0.00	0.00	-0.20		
2014	125.58	102.38	1.34	12.41	0.76	7.32	6.32	0.00	0.00	-3.91	30.36	
	0.00031681	2.56	0.00	0.67	0.16	0.31	0.27	0.00	0.00	-0.20		
2013	70.23	52.51	1.34	2.64	0.68	1.19	1.04	0.00	0.00	-5.30	13.72	
	0.00034041	1.78	0.00	0.51	0.06	0.28	0.25	0.00	0.00	-0.21		
2012	72.05	53.26	1.47	1.80	0.23	1.01	0.87	0.00	0.00	-5.63	13.49	
	0.00039778	1.67	0.00	0.52	0.00	0.33	0.29	0.00	0.00	-0.26		
2011	52.39	41.57	1.15	1.44	0.00	0.89	0.79	0.00	0.00	-0.80	10.31	
	0.00034472	1.25	0.00	0.43	0.00	0.27	0.24	0.00	0.00	0.00		
2010	41.92	36.94	1.00	1.63	0.00	1.03	0.90	0.00	0.00	-0.88	4.73	
	0.00033231	1.15	0.00	0.43	0.00	0.27	0.24	0.00	0.00	0.00		
2009	39.30	31.82	0.91	0.93	0.00	0.58	0.51	0.00	0.00	-4.62	2.88	
	0.00034434	0.56	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00		
PRIOR	27.51	13.70	0.00	7.07	0.00	4.36	3.76	0.00	0.01	-7.29	13.60	
	0.00034434	1.70	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00		
		28,469.77	25,787.08	714.27	87.15	2.83	52.85	45.74	-1.47	0.05	106.12	2,160.27
			201.41	-0.04	12.13	0.48	7.30	6.33	-0.07	0.00	-3.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	69.55	1,059.12
CURRENT YEAR OFFSETS	0.00	-35.09
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	59.78
PROPERTY TAX COLLECTIONS	131.86	24,727.96
UNSEGREGATED INTEREST	0.20	12.13
TOTAL:	201.61	25,823.90

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	11,943.02	11,100.88	316.82	1.95	0.00	1.24	1.06	-0.63	-0.41	67.62	593.85	
	0.00015846	59.20	-0.02	0.56	0.00	0.35	0.30	-0.03	0.00	-1.07		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	385.31	201.22	0.01	9.92	0.02	6.23	5.37	-0.03	0.42	-2.02	192.37	
	0.00016412	12.76	0.00	1.03	0.00	0.65	0.56	0.00	0.00	-0.10		
2016	199.59	86.91	0.42	8.74	0.24	5.36	4.63	0.00	0.00	-4.07	116.93	
	0.00016977	8.32	0.00	1.18	0.07	0.69	0.60	0.00	0.00	-0.10		
2015	125.84	69.09	0.36	10.12	0.40	6.09	5.27	0.00	0.00	-2.62	63.89	
	0.00018331	9.09	0.00	1.74	0.08	1.05	0.91	0.00	0.00	-0.12		
2014	74.53	60.68	0.79	7.35	0.44	4.33	3.73	0.00	0.00	-2.31	18.10	
	0.00018780	1.50	0.00	0.38	0.09	0.19	0.16	0.00	0.00	-0.12		
2013	38.63	28.82	0.74	1.46	0.38	0.66	0.56	0.00	0.00	-2.90	7.63	
	0.00018680	0.97	0.00	0.28	0.03	0.16	0.13	0.00	0.00	-0.11		
2012	36.15	26.94	0.74	0.92	0.12	0.51	0.44	0.00	0.00	-2.85	6.54	
	0.00020114	0.85	0.00	0.27	0.00	0.17	0.14	0.00	0.00	-0.13		
2011	31.05	24.73	0.69	0.86	0.00	0.54	0.45	0.00	0.00	-0.47	6.02	
	0.00020496	0.75	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00		
2010	23.55	20.69	0.56	0.94	0.00	0.57	0.50	0.00	0.00	-0.49	2.75	
	0.00018581	0.65	0.00	0.25	0.00	0.15	0.13	0.00	0.00	0.00		
2009	21.98	18.13	0.52	0.54	0.00	0.34	0.28	0.00	0.00	-2.63	1.24	
	0.00019592	0.32	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00		
PRIOR	13.76	6.60	0.00	3.36	0.00	2.12	1.84	0.00	0.00	-3.94	6.58	
	0.00019592	0.92	0.00	0.41	0.00	0.26	0.23	0.00	0.00	0.00		
		12,893.41	11,644.69	321.65	46.16	1.60	27.99	24.13	-0.66	0.01	43.32	1,015.90
			95.33	-0.02	6.49	0.27	3.91	3.37	-0.03	0.00	-1.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	36.13	543.81
CURRENT YEAR OFFSETS	0.00	-15.76
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	26.10
PROPERTY TAX COLLECTIONS	59.20	11,100.88
UNSEGREGATED INTEREST	0.09	5.43
TOTAL:	95.42	11,660.46

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	350,003.05	325,330.43	9,284.89	57.31	0.00	36.05	31.11	-18.52	-12.00	1,981.78	17,396.30	
	0.00464394	1,734.79	-0.49	16.30	0.00	10.25	8.85	-0.91	0.00	-31.45		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	11,289.70	5,897.05	0.32	290.80	0.60	182.43	157.54	-0.82	12.31	-59.45	5,635.17	
	0.00480989	374.06	0.00	30.17	0.00	18.97	16.38	0.00	0.00	-2.95		
2016	5,856.64	2,550.16	12.31	257.12	7.25	157.07	135.64	0.00	0.00	-119.40	3,431.89	
	0.00498057	243.82	0.00	34.43	2.01	20.38	17.60	0.00	0.00	-3.05		
2015	3,636.70	1,996.10	10.31	292.13	11.64	176.35	152.28	0.00	0.00	-75.41	1,847.01	
	0.00529607	262.82	0.00	50.57	2.36	30.31	26.18	0.00	0.00	-3.36		
2014	1,983.78	1,621.03	21.23	196.38	11.90	116.00	100.17	0.00	0.00	-61.88	476.02	
	0.00501771	40.30	0.00	10.39	2.48	4.98	4.30	0.00	0.00	-3.19		
2013	1,028.30	766.97	19.60	37.95	9.84	17.68	15.27	0.00	0.00	-77.39	202.29	
	0.00497664	25.91	0.00	7.42	0.81	4.16	3.59	0.00	0.00	-3.02		
2012	970.26	717.88	19.78	24.57	3.10	13.48	11.66	0.00	0.00	-75.88	181.29	
	0.00535856	22.60	0.00	7.09	0.00	4.45	3.84	0.00	0.00	-3.45		
2011	693.75	548.68	15.22	19.00	0.00	11.95	10.32	0.00	0.00	-10.55	138.30	
	0.00455030	16.52	0.00	5.74	0.00	3.61	3.11	0.00	0.00	0.00		
2010	555.35	487.78	13.25	21.73	0.00	13.66	11.80	0.00	0.00	-11.59	64.46	
	0.00438538	15.28	0.00	5.74	0.00	3.61	3.12	0.00	0.00	0.00		
2009	451.22	370.16	10.58	10.98	0.00	6.88	5.93	0.00	0.00	-53.73	27.73	
	0.00400352	6.46	0.00	2.61	0.00	1.63	1.41	0.00	0.00	0.00		
PRIOR	253.64	116.06	0.00	59.04	0.00	37.06	31.99	0.00	0.07	-75.35	121.34	
	0.00400352	18.24	0.00	8.19	0.00	5.15	4.44	0.00	0.00	0.00		
		376,722.39	340,402.30	9,407.49	1,267.01	44.33	768.61	663.71	-19.34	0.38	1,361.15	29,521.80
			2,760.80	-0.49	178.65	7.66	107.50	92.82	-0.91	0.00	-50.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,026.01	15,071.87
CURRENT YEAR OFFSETS	0.00	-461.76
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	764.81
PROPERTY TAX COLLECTIONS	1,734.79	325,330.43
UNSEGREGATED INTEREST	2.57	159.23
TOTAL:	2,763.37	340,864.58

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	5,412.15	5,030.66	143.57	0.90	0.00	0.55	0.48	-0.28	-0.18	30.64	269.00
	0.00007181	26.82	-0.01	0.25	0.00	0.16	0.14	-0.01	0.00	-0.49	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	174.81	91.20	0.00	4.51	0.01	2.82	2.43	-0.01	0.18	-0.92	87.37
	0.00007437	5.79	0.00	0.47	0.00	0.29	0.25	0.00	0.00	-0.05	
2016	90.33	39.47	0.19	4.01	0.12	2.44	2.08	0.00	0.00	-1.85	52.83
	0.00007702	3.77	0.00	0.53	0.03	0.32	0.27	0.00	0.00	-0.05	
2015	55.22	30.31	0.16	4.43	0.17	2.68	2.31	0.00	0.00	-1.15	28.03
	0.00008045	3.99	0.00	0.77	0.04	0.46	0.40	0.00	0.00	-0.05	
2014	32.40	26.66	0.35	3.24	0.19	1.90	1.64	0.00	0.00	-1.02	7.61
	0.00008250	0.66	0.00	0.17	0.04	0.08	0.07	0.00	0.00	-0.05	
2013	18.29	13.65	0.35	0.68	0.16	0.30	0.27	0.00	0.00	-1.37	3.60
	0.00008864	0.47	0.00	0.14	0.01	0.07	0.06	0.00	0.00	-0.05	
2012	17.37	12.81	0.35	0.46	0.05	0.22	0.20	0.00	0.00	-1.35	3.32
	0.00009544	0.40	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.06	
2011	12.05	9.40	0.26	0.34	0.00	0.19	0.16	0.00	0.00	-0.18	2.55
	0.00007780	0.28	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2010	9.72	8.33	0.23	0.37	0.00	0.22	0.20	0.00	0.00	-0.20	1.33
	0.00007500	0.26	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2009	8.85	7.18	0.21	0.20	0.00	0.14	0.12	0.00	0.00	-1.04	0.62
	0.00007779	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	3.14	0.89	0.00	0.44	0.00	0.19	0.16	0.00	0.00	-1.38	1.31
	0.00007779	0.35	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	
5,834.33		5,270.56	145.67	19.58	0.70	11.65	10.05	-0.29	0.00	20.18	457.57
		42.91	-0.01	2.85	0.12	1.71	1.48	-0.01	0.00	-0.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.09	239.90
CURRENT YEAR OFFSETS	0.00	-7.14
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	11.83
PROPERTY TAX COLLECTIONS	26.82	5,030.66
UNSEGREGATED INTEREST	0.04	2.45
TOTAL:	42.95	5,277.70

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	14,172.60	13,173.80	375.98	2.31	0.00	1.46	1.27	-0.75	-0.48	80.25	704.15
	0.00018805	70.24	-0.02	0.65	0.00	0.42	0.36	-0.04	0.00	-1.27	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	457.11	238.78	0.01	11.77	0.02	7.39	6.37	-0.03	0.50	-2.40	228.16
	0.00019476	15.14	0.00	1.22	0.00	0.77	0.66	0.00	0.00	-0.12	
2016	237.13	103.30	0.50	10.42	0.29	6.36	5.48	0.00	0.00	-4.82	138.93
	0.00020168	9.87	0.00	1.39	0.08	0.83	0.71	0.00	0.00	-0.12	
2015	122.20	67.02	0.35	9.81	0.39	5.95	5.10	0.00	0.00	-2.53	62.11
	0.00017782	8.83	0.00	1.70	0.08	1.02	0.88	0.00	0.00	-0.11	
2014	64.83	53.03	0.69	6.44	0.38	3.78	3.26	0.00	0.00	-2.02	15.53
	0.00016411	1.32	0.00	0.34	0.08	0.16	0.14	0.00	0.00	-0.10	
2013	32.37	24.18	0.62	1.22	0.32	0.55	0.48	0.00	0.00	-2.44	6.35
	0.00015674	0.82	0.00	0.24	0.03	0.13	0.11	0.00	0.00	-0.10	
2012	30.45	22.63	0.62	0.79	0.10	0.43	0.36	0.00	0.00	-2.39	5.60
	0.00016877	0.71	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.11	
2011	22.76	18.13	0.50	0.62	0.00	0.39	0.34	0.00	0.00	-0.35	4.40
	0.00015048	0.55	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2010	18.31	16.14	0.44	0.72	0.00	0.45	0.39	0.00	0.00	-0.38	2.07
	0.00014506	0.51	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2009	17.12	13.90	0.40	0.43	0.00	0.25	0.22	0.00	0.00	-2.02	1.23
	0.00015045	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	12.79	5.97	0.00	3.07	0.00	1.92	1.68	0.00	0.00	-3.18	6.71
	0.00015045	0.74	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00	
15,187.67		13,736.88	380.11	47.60	1.50	28.93	24.95	-0.78	0.02	57.72	1,175.24
		108.97	-0.02	6.56	0.27	3.99	3.41	-0.04	0.00	-1.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	38.73	563.08
CURRENT YEAR OFFSETS	0.00	-18.70
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	30.97
PROPERTY TAX COLLECTIONS	70.24	13,173.80
UNSEGREGATED INTEREST	0.10	6.45
TOTAL:	109.07	13,755.60

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,526.80	3,277.88	93.55	0.57	0.00	0.36	0.31	-0.19	-0.11	19.96	175.60
	0.00004679	17.49	0.00	0.17	0.00	0.10	0.09	-0.01	0.00	-0.32	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	113.45	59.45	0.00	2.95	0.01	1.83	1.59	-0.01	0.12	-0.60	56.46
	0.00004847	3.77	0.00	0.30	0.00	0.19	0.17	0.00	0.00	-0.03	
2016	57.60	25.13	0.12	2.55	0.08	1.55	1.33	0.00	0.00	-1.18	33.72
	0.00004905	2.40	0.00	0.34	0.02	0.20	0.17	0.00	0.00	-0.03	
2015	36.16	19.91	0.10	2.92	0.12	1.75	1.52	0.00	0.00	-0.74	18.33
	0.00005282	2.62	0.00	0.50	0.02	0.30	0.26	0.00	0.00	-0.03	
2014	21.46	17.50	0.23	2.13	0.14	1.24	1.09	0.00	0.00	-0.66	5.20
	0.00005416	0.44	0.00	0.12	0.03	0.05	0.05	0.00	0.00	-0.03	
2013	12.36	8.96	0.23	0.44	0.11	0.21	0.17	0.00	0.00	-0.91	2.70
	0.00005819	0.31	0.00	0.09	0.01	0.05	0.04	0.00	0.00	-0.04	
2012	11.32	8.40	0.23	0.30	0.03	0.16	0.11	0.00	0.00	-0.89	2.10
	0.00006266	0.27	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.04	
2011	9.75	7.69	0.21	0.27	0.00	0.16	0.14	0.00	0.00	-0.15	1.97
	0.00006385	0.23	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2010	8.01	6.81	0.19	0.30	0.00	0.19	0.16	0.00	0.00	-0.16	1.15
	0.00006155	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	7.19	5.87	0.17	0.16	0.00	0.12	0.09	0.00	0.00	-0.86	0.45
	0.00006384	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	5.82	2.94	0.00	1.56	0.00	0.88	0.75	0.00	0.00	-1.35	3.09
	0.00006384	0.31	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
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	3,809.92	3,440.54	95.03	14.15	0.49	8.45	7.26	-0.20	0.01	12.46	300.77
		28.15	0.00	1.94	0.08	1.16	1.00	-0.01	0.00	-0.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.66	162.66
CURRENT YEAR OFFSETS	0.00	-4.65
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	7.71
PROPERTY TAX COLLECTIONS	17.49	3,277.88
UNSEGREGATED INTEREST	0.03	1.61
TOTAL:	28.18	3,445.21

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	12,447.51	11,570.29	330.21	2.05	0.00	1.27	1.10	-0.66	-0.42	70.49	618.47	
	0.00016516	61.71	-0.02	0.59	0.00	0.36	0.31	-0.03	0.00	-1.12		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2017	402.92	210.61	0.01	10.37	0.02	6.53	5.63	-0.03	0.44	-2.12	200.96	
	0.00017179	13.35	0.00	1.07	0.00	0.68	0.59	0.00	0.00	-0.11		
2016	207.49	90.49	0.44	9.12	0.26	5.57	4.81	0.00	0.00	-4.23	121.45	
	0.00017672	8.66	0.00	1.23	0.07	0.72	0.62	0.00	0.00	-0.11		
2015	76.65	42.27	0.22	6.20	0.25	3.74	3.21	0.00	0.00	-1.59	38.77	
	0.00011211	5.57	0.00	1.08	0.05	0.64	0.55	0.00	0.00	-0.07		
2014	45.46	36.93	0.48	4.47	0.27	2.64	2.29	0.00	0.00	-1.40	11.12	
	0.00011439	0.92	0.00	0.24	0.06	0.11	0.10	0.00	0.00	-0.07		
2013	25.60	19.17	0.49	0.95	0.24	0.43	0.38	0.00	0.00	-1.94	4.95	
	0.00012433	0.65	0.00	0.19	0.02	0.10	0.09	0.00	0.00	-0.08		
2012	25.77	19.08	0.53	0.67	0.08	0.35	0.30	0.00	0.00	-2.01	4.82	
	0.00014231	0.60	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.09		
2011	22.37	17.58	0.49	0.60	0.00	0.38	0.33	0.00	0.00	-0.34	4.56	
	0.00014592	0.53	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00		
2010	18.05	15.75	0.43	0.72	0.00	0.45	0.37	0.00	0.00	-0.37	2.22	
	0.00014144	0.49	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00		
2009	16.85	13.67	0.39	0.40	0.00	0.25	0.22	0.00	0.00	-1.99	1.20	
	0.00014808	0.24	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
PRIOR	12.30	6.07	0.00	3.10	0.00	1.95	1.69	0.00	0.00	-3.23	6.10	
	0.00014808	0.77	0.00	0.35	0.00	0.22	0.18	0.00	0.00	0.00		
		13,300.97	12,041.91	333.69	38.65	1.12	23.56	20.33	-0.69	0.02	51.27	1,014.62
			93.49	-0.02	5.40	0.20	3.25	2.79	-0.03	0.00	-1.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31.78	471.62
CURRENT YEAR OFFSETS	0.00	-16.42
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	27.32
PROPERTY TAX COLLECTIONS	61.71	11,570.29
UNSEGREGATED INTEREST	0.09	5.66
TOTAL:	93.58	12,058.47

COLUMBIA COUNTY
TURNOVER 2018-12 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,100.00	1,951.73	55.70	0.35	0.00	0.21	0.19	-0.11	-0.07	11.89	104.63
	0.00002786	10.41	0.00	0.10	0.00	0.06	0.05	-0.01	0.00	-0.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2017	67.62	35.41	0.00	1.77	0.00	1.09	0.93	0.00	0.07	-0.36	33.69
	0.00002886	2.24	0.00	0.18	0.00	0.11	0.10	0.00	0.00	-0.02	
2016	35.45	15.28	0.07	1.53	0.04	0.94	0.82	0.00	0.00	-0.72	20.91
	0.00002988	1.46	0.00	0.20	0.01	0.12	0.11	0.00	0.00	-0.02	
2015	21.64	11.94	0.06	1.75	0.06	1.06	0.90	0.00	0.00	-0.45	10.94
	0.00003162	1.57	0.00	0.30	0.01	0.18	0.16	0.00	0.00	-0.02	
2014	13.01	10.46	0.14	1.27	0.07	0.74	0.64	0.00	0.00	-0.39	3.29
	0.00003242	0.26	0.00	0.07	0.02	0.03	0.03	0.00	0.00	-0.02	
2013	7.03	5.35	0.14	0.24	0.07	0.13	0.12	0.00	0.00	-0.54	1.24
	0.00003484	0.18	0.00	0.05	0.01	0.03	0.03	0.00	0.00	-0.02	
2012	6.84	5.03	0.14	0.18	0.02	0.09	0.07	0.00	0.00	-0.53	1.32
	0.00003751	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.02	
2011	6.07	4.62	0.13	0.17	0.00	0.09	0.09	0.00	0.00	-0.09	1.40
	0.00003822	0.13	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2010	4.58	4.08	0.11	0.18	0.00	0.11	0.10	0.00	0.00	-0.10	0.47
	0.00003685	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2009	4.10	3.52	0.10	0.10	0.00	0.07	0.05	0.00	0.00	-0.51	0.07
	0.00003822	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	3.00	1.28	0.00	0.70	0.00	0.34	0.29	0.00	0.00	-0.78	1.64
	0.00003822	0.21	0.00	0.10	0.00	0.04	0.04	0.00	0.00	0.00	
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	2,269.34	2,048.70	56.59	8.24	0.26	4.87	4.20	-0.11	0.00	7.42	179.60
		16.80	0.00	1.15	0.05	0.68	0.62	-0.01	0.00	-0.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	6.39	96.97
UNSEGREGATED INTEREST	0.00	-2.77
OTHER TAX DISTRIBUTION	0.00	0.00
COUNTY PRIOR YEAR TAX	0.00	4.59
PROPERTY TAX COLLECTIONS	10.41	1,951.73
CURRENT YEAR OFFSETS	0.02	0.96
TOTAL:	16.82	2,051.48

COLUMBIA COUNTY
TURNOVER 2018-12 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: May 3, 2019

May 3, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	80,816,788.29	73,215,946.63	2,024,713.23	338,748.30	8,704.87	156,698.17	54,529.84	-4,157.29	0.00	296,617.11	6,207,336.55
		591,896.15	-105.50	47,669.73	1,505.79	21,916.65	7,624.85	-195.05	0.00	-10,516.26	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
POTENTIAL REFUND CREDIT	0.00	159,006.82
UNSEGREGATED INTEREST	557.01	34,406.20
OTHER TAX DISTRIBUTION	0.00	0.00
COUNTY PRIOR YEAR TAX	217,220.95	3,157,231.10
PROPERTY TAX COLLECTIONS	374,675.20	70,058,754.71
CURRENT YEAR OFFSETS	0.00	-100,000.00
TOTAL:	592,453.16	73,309,398.83