

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	7,404,454.35	572,085.66	17,118.13	0.00	0.00	0.00	0.00	0.00	0.00	-121.72	6,815,128.84
	0.09373725	572,085.66	17,118.13	0.00	0.00	0.00	0.00	0.00	0.00	-121.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	202,669.57	54,389.44	-0.12	2,998.01	6.59	1,319.01	0.00	-65.46	-182.13	-141.89	150,888.78
	0.09352265	10,510.32	7.38	733.50	5.43	321.03	0.00	0.00	0.00	0.00	
2017	116,468.69	19,763.13	0.00	2,938.27	269.94	1,176.56	0.00	0.00	116.26	-23.24	99,736.85
	0.10912465	6,072.03	0.00	974.53	43.06	410.71	0.00	0.00	0.00	0.00	
2016	67,816.82	15,369.37	0.00	3,416.23	337.34	1,357.61	0.00	0.00	22.45	-22.45	55,863.68
	0.10771118	4,793.26	0.00	1,108.21	46.99	467.94	0.00	0.00	0.00	0.00	
2015	25,203.97	21,928.26	0.00	6,154.20	363.87	2,553.07	0.00	0.00	35.95	-36.43	9,429.43
	0.11120152	1,110.12	0.00	329.72	52.94	122.01	0.00	0.00	0.00	0.00	
2014	8,991.67	3,956.70	0.00	1,373.72	337.73	456.82	0.00	0.00	38.11	-64.45	6,382.35
	0.10895312	497.34	0.00	177.43	46.05	57.91	0.00	0.00	0.00	0.00	
2013	3,394.08	452.49	0.00	176.79	42.37	59.37	0.00	0.00	0.00	0.00	3,118.38
	0.11555967	26.98	0.00	10.58	0.00	4.64	0.00	0.00	0.00	0.00	
2012	2,822.50	178.96	0.00	75.03	0.00	33.10	0.00	0.00	0.00	0.00	2,718.57
	0.12361204	8.72	0.00	3.70	0.00	1.64	0.00	0.00	0.00	0.00	
2011	2,501.77	357.29	0.00	163.19	0.00	71.98	0.00	0.00	0.00	0.00	2,307.67
	0.12563582	72.47	0.00	33.49	0.00	14.79	0.00	0.00	0.00	0.00	
2010	1,868.15	462.74	0.00	224.12	0.00	98.93	0.00	0.00	0.00	0.00	1,629.53
	0.13697131	3.63	0.00	1.76	0.00	0.83	0.00	0.00	0.00	0.00	
PRIOR	4,950.10	1,172.71	0.00	637.04	0.00	281.23	0.00	0.00	0.00	0.00	4,414.43
	0.13697131	83.50	0.00	45.70	0.00	20.19	0.00	0.00	0.00	0.00	
	7,841,141.67	690,116.75	17,118.01	18,156.60	1,357.84	7,407.68	0.00	-65.46	30.64	-410.18	7,151,618.51
		595,264.03	17,125.51	3,418.62	194.47	1,421.69	0.00	0.00	0.00	-121.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	23,178.37	118,031.09
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	572,085.66	572,085.66
UNSEGREGATED INTEREST	57.39	148.96
TOTAL:	595,321.42	690,265.71

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	3,158,431.46	244,027.92	7,301.88	0.00	0.00	0.00	0.00	0.00	0.00	-51.92	2,907,049.74
	0.03998441	244,027.92	7,301.88	0.00	0.00	0.00	0.00	0.00	0.00	-51.92	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	85,942.08	23,063.93	-0.04	1,271.29	2.78	559.33	0.00	-27.72	-77.25	-60.15	63,984.36
	0.03965854	4,456.94	3.12	311.04	2.30	136.14	0.00	0.00	0.00	0.00	
2017	41,638.65	7,065.61	0.00	1,050.47	96.50	420.63	0.00	0.00	41.57	-8.30	35,656.78
	0.03901363	2,170.84	0.00	348.42	15.40	146.83	0.00	0.00	0.00	0.00	
2016	24,249.87	5,497.33	0.00	1,221.92	120.63	485.56	0.00	0.00	8.04	-8.04	19,974.46
	0.03852628	1,714.48	0.00	396.40	16.81	167.36	0.00	0.00	0.00	0.00	
2015	8,777.26	7,636.25	0.00	2,143.14	126.71	889.08	0.00	0.00	12.53	-12.69	3,283.99
	0.03872463	386.59	0.00	114.82	18.44	42.50	0.00	0.00	0.00	0.00	
2014	3,163.08	1,391.95	0.00	483.28	118.82	160.69	0.00	0.00	13.42	-22.69	2,245.14
	0.03832849	174.95	0.00	62.40	16.18	20.38	0.00	0.00	0.00	0.00	
	3,322,202.40	288,682.99	7,301.84	6,170.10	465.44	2,515.29	0.00	-27.72	-1.69	-163.79	3,032,194.47
		252,931.72	7,305.00	1,233.08	69.13	513.21	0.00	0.00	0.00	-51.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,903.80	44,655.07
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	244,027.92	244,027.92
UNSEGREGATED INTEREST	23.09	59.68
TOTAL:	252,954.81	288,742.67

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	300,673.89	23,230.75	695.12	0.00	0.00	0.00	0.00	0.00	0.00	-4.94	276,743.08
	0.00380640	23,230.75	695.12	0.00	0.00	0.00	0.00	0.00	0.00	-4.94	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	8,224.71	2,163.55	0.00	77.95	0.27	53.53	43.72	-2.66	-7.39	-5.76	6,123.30
	0.00379538	415.90	0.30	19.13	0.22	13.03	10.64	0.00	0.00	0.00	
2017	4,027.96	650.25	0.00	68.39	9.33	40.68	33.23	0.00	4.02	-0.80	3,449.32
	0.00377388	198.40	0.00	22.11	1.49	14.20	11.60	0.00	0.00	0.00	
2016	2,357.23	495.74	0.00	80.18	11.71	47.21	38.56	0.00	0.79	-0.79	1,941.67
	0.00374468	153.34	0.00	25.23	1.63	16.27	13.29	0.00	0.00	0.00	
2015	861.84	678.53	0.00	139.13	12.44	87.30	71.33	0.00	1.23	-1.25	322.42
	0.00380265	34.56	0.00	7.87	1.81	4.17	3.41	0.00	0.00	0.00	
2014	307.70	122.64	0.00	34.24	11.56	15.63	12.77	0.00	1.30	-2.21	218.39
	0.00372899	15.40	0.00	4.45	1.57	1.98	1.62	0.00	0.00	0.00	
2013	115.84	13.81	0.00	4.40	1.45	2.02	1.66	0.00	0.00	0.00	106.43
	0.00394585	0.79	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	
2012	94.98	5.12	0.00	1.61	0.00	1.12	0.92	0.00	0.00	0.00	91.47
	0.00416782	0.24	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	
2011	83.59	10.00	0.00	3.52	0.00	2.40	1.95	0.00	0.00	0.00	77.11
	0.00419932	2.02	0.00	0.72	0.00	0.49	0.40	0.00	0.00	0.00	
2010	54.93	11.24	0.00	4.23	0.00	2.90	2.38	0.00	0.00	0.00	47.92
	0.00403264	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	153.06	27.61	0.00	11.93	0.00	8.22	6.71	0.00	0.00	0.00	137.38
	0.00403264	1.95	0.00	0.85	0.00	0.59	0.48	0.00	0.00	0.00	
	316,955.73	27,409.24	695.12	425.58	46.76	261.01	213.23	-2.66	-0.05	-15.75	289,258.49
		24,053.44	695.42	80.70	6.72	50.97	41.64	0.00	0.00	-4.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	822.69	4,178.49
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	23,230.75	23,230.75
UNSEGREGATED INTEREST	2.20	5.70
TOTAL:	24,055.64	27,414.94

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	2,923,526.51	225,878.65	6,758.81	0.00	0.00	0.00	0.00	0.00	0.00	-48.06	2,690,840.99
	0.03701062	225,878.65	6,758.81	0.00	0.00	0.00	0.00	0.00	0.00	-48.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	79,765.19	20,982.15	-0.04	755.93	2.58	519.12	424.00	-25.74	-71.70	-55.82	59,385.75
	0.03680793	4,033.39	2.89	185.49	2.13	126.35	103.20	0.00	0.00	0.00	
2017	38,842.44	6,270.61	0.00	659.44	90.04	392.38	320.50	0.00	38.79	-7.75	33,262.31
	0.03639353	1,913.17	0.00	213.14	14.37	136.97	111.89	0.00	0.00	0.00	
2016	22,665.14	4,767.30	0.00	771.34	112.74	453.84	370.69	0.00	7.51	-7.51	18,669.18
	0.03600821	1,474.63	0.00	242.70	15.71	156.43	127.78	0.00	0.00	0.00	
2015	8,245.52	6,491.11	0.00	1,330.96	119.04	835.19	682.28	0.00	11.77	-11.92	3,085.22
	0.03637734	330.55	0.00	75.26	17.33	39.92	32.61	0.00	0.00	0.00	
2014	2,958.21	1,179.11	0.00	329.23	111.13	150.30	122.78	0.00	12.55	-21.22	2,099.66
	0.03584907	148.07	0.00	42.80	15.14	19.06	15.57	0.00	0.00	0.00	
2013	1,074.23	127.89	0.00	40.67	13.41	18.77	15.33	0.00	0.00	0.00	987.01
	0.03656394	7.34	0.00	2.15	0.00	1.47	1.20	0.00	0.00	0.00	
2012	884.29	47.60	0.00	15.05	0.00	10.37	8.47	0.00	0.00	0.00	851.74
	0.03872177	2.31	0.00	0.75	0.00	0.52	0.42	0.00	0.00	0.00	
2011	780.33	93.06	0.00	32.58	0.00	22.44	18.32	0.00	0.00	0.00	719.85
	0.03915284	18.82	0.00	6.68	0.00	4.61	3.76	0.00	0.00	0.00	
2010	517.10	105.77	0.00	39.74	0.00	27.38	22.36	0.00	0.00	0.00	451.07
	0.03793150	0.82	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00	
PRIOR	1,389.09	259.51	0.00	112.13	0.00	77.29	63.11	0.00	0.00	0.00	1,241.71
	0.03793150	18.42	0.00	8.03	0.00	5.54	4.52	0.00	0.00	0.00	
	3,080,648.05	266,202.76	6,758.77	4,087.07	448.94	2,507.08	2,047.84	-25.74	-1.08	-152.28	2,811,594.49
		233,826.17	6,761.70	777.32	64.68	491.09	401.13	0.00	0.00	-48.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,947.52	40,324.11
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	225,878.65	225,878.65
UNSEGREGATED INTEREST	21.38	55.35
TOTAL:	233,847.55	266,258.11

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	572,582.25	44,239.07	1,323.74	0.00	0.00	0.00	0.00	0.00	0.00	-9.41	527,010.03
	0.00724865	44,239.07	1,323.74	0.00	0.00	0.00	0.00	0.00	0.00	-9.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	15,879.10	4,176.98	0.00	150.48	0.51	103.34	84.41	-5.13	-14.27	-11.12	11,822.08
	0.00732749	802.93	0.58	36.92	0.42	25.15	20.55	0.00	0.00	0.00	
2017	7,758.60	1,252.48	0.00	131.70	17.98	78.38	64.02	0.00	7.75	-1.55	6,644.02
	0.00726923	382.13	0.00	42.57	2.87	27.36	22.35	0.00	0.00	0.00	
2016	4,526.41	952.07	0.00	154.04	22.52	90.63	74.04	0.00	1.50	-1.50	3,728.38
	0.00719114	294.50	0.00	48.47	3.14	31.24	25.52	0.00	0.00	0.00	
2015	1,652.13	1,300.58	0.00	266.68	23.85	167.35	136.69	0.00	2.36	-2.39	618.20
	0.00728864	66.23	0.00	15.08	3.47	8.00	6.53	0.00	0.00	0.00	
2014	591.04	235.44	0.00	65.75	22.19	30.01	24.51	0.00	2.50	-4.24	419.61
	0.00715778	29.56	0.00	8.54	3.02	3.81	3.11	0.00	0.00	0.00	
2013	222.48	26.49	0.00	8.42	2.78	3.90	3.18	0.00	0.00	0.00	204.41
	0.00757518	1.52	0.00	0.44	0.00	0.31	0.25	0.00	0.00	0.00	
2012	181.66	9.79	0.00	3.09	0.00	2.14	1.74	0.00	0.00	0.00	174.96
	0.00796655	0.47	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2011	159.87	19.08	0.00	6.69	0.00	4.59	3.75	0.00	0.00	0.00	147.48
	0.00802126	3.86	0.00	1.37	0.00	0.94	0.77	0.00	0.00	0.00	
2010	104.37	21.39	0.00	8.04	0.00	5.54	4.53	0.00	0.00	0.00	91.02
	0.00767375	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
PRIOR	293.50	52.63	0.00	22.76	0.00	15.67	12.78	0.00	0.00	0.00	263.63
	0.00767375	3.73	0.00	1.63	0.00	1.12	0.91	0.00	0.00	0.00	
	603,951.41	52,286.00	1,323.74	817.65	89.83	501.55	409.65	-5.13	-0.16	-30.21	551,123.82
		45,824.17	1,324.32	155.24	12.92	98.08	80.12	0.00	0.00	-9.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,585.10	8,046.93
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	44,239.07	44,239.07
UNSEGREGATED INTEREST	4.19	10.95
TOTAL:	45,828.36	52,296.95

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	445,932.46	34,453.82	1,030.94	0.00	0.00	0.00	0.00	0.00	0.00	-7.33	410,440.37
	0.00564532	34,453.82	1,030.94	0.00	0.00	0.00	0.00	0.00	0.00	-7.33	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	12,394.12	3,260.20	-0.01	117.47	0.40	80.65	65.88	-3.99	-11.14	-8.67	9,227.60
	0.00571920	626.70	0.45	28.82	0.33	19.63	16.04	0.00	0.00	0.00	
2017	6,146.98	992.35	0.00	104.35	14.24	62.09	50.73	0.00	6.13	-1.22	5,263.89
	0.00575947	302.76	0.00	33.72	2.27	21.68	17.71	0.00	0.00	0.00	
2016	3,612.54	759.91	0.00	122.96	17.97	72.33	59.09	0.00	1.19	-1.19	2,975.59
	0.00573964	235.05	0.00	38.68	2.50	24.93	20.37	0.00	0.00	0.00	
2015	1,305.11	1,027.20	0.00	210.61	18.84	132.18	107.98	0.00	1.86	-1.88	488.50
	0.00575674	52.31	0.00	11.91	2.74	6.32	5.16	0.00	0.00	0.00	
2014	466.97	186.10	0.00	51.96	17.54	23.72	19.39	0.00	1.98	-3.35	331.46
	0.00565815	23.36	0.00	6.75	2.39	3.01	2.46	0.00	0.00	0.00	
2013	174.92	20.77	0.00	6.59	2.18	3.06	2.50	0.00	0.00	0.00	160.74
	0.00594754	1.18	0.00	0.34	0.00	0.24	0.20	0.00	0.00	0.00	
2012	143.19	7.70	0.00	2.44	0.00	1.67	1.37	0.00	0.00	0.00	137.93
	0.00625963	0.37	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2011	126.27	15.02	0.00	5.26	0.00	3.62	2.96	0.00	0.00	0.00	116.51
	0.00632073	3.04	0.00	1.08	0.00	0.74	0.61	0.00	0.00	0.00	
2010	82.28	16.83	0.00	6.33	0.00	4.35	3.55	0.00	0.00	0.00	71.78
	0.00603395	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	236.41	42.27	0.00	18.29	0.00	12.60	10.27	0.00	0.00	0.00	212.43
	0.00603395	2.98	0.00	1.31	0.00	0.89	0.73	0.00	0.00	0.00	
	470,621.25	40,782.17	1,030.93	646.26	71.17	396.27	323.72	-3.99	0.02	-23.64	429,426.80
		35,701.70	1,031.39	122.78	10.23	77.55	63.38	0.00	0.00	-7.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,247.88	6,328.35
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	34,453.82	34,453.82
UNSEGREGATED INTEREST	3.26	8.54
TOTAL:	35,704.96	40,790.71

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	76,603.08	5,918.52	177.10	0.00	0.00	0.00	0.00	0.00	0.00	-1.26	70,506.20
	0.00096976	5,918.52	177.10	0.00	0.00	0.00	0.00	0.00	0.00	-1.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	2,108.04	554.59	0.01	19.97	0.07	13.71	11.22	-0.68	-1.89	-1.47	1,569.37
	0.00097289	106.61	0.08	4.90	0.06	3.34	2.73	0.00	0.00	0.00	
2017	1,035.18	167.08	0.00	17.56	2.39	10.46	8.54	0.00	1.03	-0.20	886.49
	0.00096977	50.98	0.00	5.68	0.38	3.65	2.98	0.00	0.00	0.00	
2016	604.33	127.17	0.00	20.59	3.01	12.10	9.88	0.00	0.20	-0.20	497.75
	0.00096041	39.33	0.00	6.47	0.42	4.17	3.41	0.00	0.00	0.00	
2015	223.84	176.15	0.00	36.13	3.24	22.67	18.51	0.00	0.32	-0.32	83.82
	0.00098715	8.98	0.00	2.05	0.47	1.08	0.88	0.00	0.00	0.00	
2014	81.13	32.23	0.00	9.00	3.03	4.10	3.36	0.00	0.35	-0.58	57.67
	0.00097947	4.04	0.00	1.16	0.41	0.52	0.43	0.00	0.00	0.00	
2013	31.05	3.67	0.00	1.16	0.38	0.54	0.44	0.00	0.00	0.00	28.54
	0.00105219	0.22	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2012	25.46	1.38	0.00	0.45	0.00	0.29	0.24	0.00	0.00	0.00	24.53
	0.00110759	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2011	19.56	2.33	0.00	0.82	0.00	0.57	0.45	0.00	0.00	0.00	18.05
	0.00097991	0.47	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	
2010	13.22	2.69	0.00	1.02	0.00	0.70	0.56	0.00	0.00	0.00	11.55
	0.00096487	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
PRIOR	37.84	6.71	0.00	2.89	0.00	2.01	1.64	0.00	0.00	0.00	34.02
	0.00096487	0.47	0.00	0.20	0.00	0.15	0.12	0.00	0.00	0.00	
	80,782.73	6,992.52	177.11	109.59	12.12	67.15	54.84	-0.68	0.01	-4.03	73,717.99
		6,129.71	177.18	20.74	1.74	13.09	10.68	0.00	0.00	-1.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	211.19	1,074.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,918.52	5,918.52
UNSEGREGATED INTEREST	0.56	1.46
TOTAL:	6,130.27	6,993.98

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	227,393.58	17,568.99	525.70	0.00	0.00	0.00	0.00	0.00	0.00	-3.74	209,295.15
	0.00287871	17,568.99	525.70	0.00	0.00	0.00	0.00	0.00	0.00	-3.74	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	6,337.44	1,666.99	-0.01	60.07	0.21	41.24	33.69	-2.03	-5.70	-4.44	4,718.36
	0.00292431	320.44	0.23	14.73	0.17	10.04	8.20	0.00	0.00	0.00	
2017	3,139.97	506.85	0.00	53.30	7.27	31.71	25.90	0.00	3.14	-0.63	2,688.93
	0.00294169	154.64	0.00	17.23	1.16	11.07	9.04	0.00	0.00	0.00	
2016	1,829.88	384.90	0.00	62.27	9.10	36.64	29.93	0.00	0.61	-0.61	1,507.25
	0.00290729	119.06	0.00	19.59	1.27	12.63	10.32	0.00	0.00	0.00	
2015	670.02	527.35	0.00	108.14	9.68	67.84	55.43	0.00	0.95	-0.96	250.80
	0.00295530	26.86	0.00	6.12	1.41	3.24	2.65	0.00	0.00	0.00	
2014	240.27	95.84	0.00	26.76	9.04	12.22	9.98	0.00	1.02	-1.72	170.49
	0.00291361	12.03	0.00	3.47	1.23	1.55	1.27	0.00	0.00	0.00	
2013	93.14	11.10	0.00	3.54	1.17	1.63	1.32	0.00	0.00	0.00	85.58
	0.00316963	0.64	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	
2012	74.62	4.03	0.00	1.27	0.00	0.87	0.72	0.00	0.00	0.00	71.86
	0.00327590	0.19	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2011	67.72	8.08	0.00	2.83	0.00	1.95	1.59	0.00	0.00	0.00	62.47
	0.00339743	1.63	0.00	0.58	0.00	0.40	0.33	0.00	0.00	0.00	
2010	43.82	8.96	0.00	3.38	0.00	2.31	1.88	0.00	0.00	0.00	38.24
	0.00320713	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	122.76	21.75	0.00	9.38	0.00	6.49	5.31	0.00	0.00	0.00	110.39
	0.00320713	1.53	0.00	0.66	0.00	0.47	0.38	0.00	0.00	0.00	
	240,013.22	20,804.84	525.69	330.94	36.47	202.90	165.75	-2.03	0.02	-12.10	218,999.52
		18,206.08	525.93	62.66	5.24	39.59	32.34	0.00	0.00	-3.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	637.09	3,235.85
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	17,568.99	17,568.99
UNSEGREGATED INTEREST	1.66	4.36
TOTAL:	18,207.74	20,809.20

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	187,259.56	14,468.14	432.92	0.00	0.00	0.00	0.00	0.00	0.00	-3.08	172,355.42
	0.00237063	14,468.14	432.92	0.00	0.00	0.00	0.00	0.00	0.00	-3.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	5,219.69	1,373.07	-0.01	49.47	0.17	33.97	27.74	-1.68	-4.69	-3.66	3,886.07
	0.00240870	263.95	0.19	12.14	0.14	8.27	6.75	0.00	0.00	0.00	
2017	2,586.25	417.48	0.00	43.88	5.99	26.13	21.35	0.00	2.59	-0.52	2,214.72
	0.00242307	127.38	0.00	14.19	0.96	9.12	7.45	0.00	0.00	0.00	
2016	1,507.53	317.07	0.00	51.30	7.50	30.18	24.66	0.00	0.50	-0.50	1,241.76
	0.00239496	98.09	0.00	16.15	1.05	10.40	8.50	0.00	0.00	0.00	
2015	551.55	434.13	0.00	89.03	7.97	55.86	45.63	0.00	0.79	-0.80	206.44
	0.00243291	22.11	0.00	5.04	1.16	2.67	2.18	0.00	0.00	0.00	
2014	197.87	78.93	0.00	22.03	7.43	10.07	8.22	0.00	0.84	-1.42	140.39
	0.00240012	9.91	0.00	2.86	1.01	1.28	1.04	0.00	0.00	0.00	
2013	76.65	9.10	0.00	2.88	0.95	1.34	1.10	0.00	0.00	0.00	70.43
	0.00261028	0.51	0.00	0.14	0.00	0.11	0.09	0.00	0.00	0.00	
2012	61.67	3.31	0.00	1.04	0.00	0.73	0.59	0.00	0.00	0.00	59.40
	0.00269747	0.16	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2011	55.50	6.64	0.00	2.32	0.00	1.61	1.32	0.00	0.00	0.00	51.18
	0.00279755	1.35	0.00	0.48	0.00	0.33	0.27	0.00	0.00	0.00	
2010	35.74	7.37	0.00	2.77	0.00	1.91	1.55	0.00	0.00	0.00	31.14
	0.00264123	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	101.20	17.92	0.00	7.73	0.00	5.35	4.38	0.00	0.00	0.00	91.01
	0.00264123	1.27	0.00	0.55	0.00	0.38	0.32	0.00	0.00	0.00	
	197,653.21	17,133.16	432.91	272.45	30.01	167.15	136.54	-1.68	0.03	-9.98	180,347.96
		14,992.92	433.11	51.62	4.32	32.62	26.64	0.00	0.00	-3.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	524.78	2,665.02
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	14,468.14	14,468.14
UNSEGREGATED INTEREST	1.37	3.59
TOTAL:	14,994.29	17,136.75

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	396,505.12	30,634.94	916.67	0.00	0.00	0.00	0.00	0.00	0.00	-6.52	364,946.99
	0.00501959	30,634.94	916.67	0.00	0.00	0.00	0.00	0.00	0.00	-6.52	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	11,001.87	2,894.06	-0.01	104.25	0.35	71.60	58.48	-3.55	-9.89	-7.69	8,190.94
	0.00507694	556.31	0.40	25.57	0.29	17.43	14.24	0.00	0.00	0.00	
2017	5,377.23	868.05	0.00	91.28	12.46	54.32	44.37	0.00	5.37	-1.07	4,604.76
	0.00503807	264.85	0.00	29.51	1.99	18.96	15.49	0.00	0.00	0.00	
2016	3,136.14	659.69	0.00	106.73	15.60	62.80	51.30	0.00	1.04	-1.04	2,583.18
	0.00498278	204.05	0.00	33.58	2.17	21.65	17.68	0.00	0.00	0.00	
2015	1,144.62	901.38	0.00	184.83	16.53	115.97	94.75	0.00	1.63	-1.65	428.05
	0.00505141	45.91	0.00	10.46	2.41	5.54	4.53	0.00	0.00	0.00	
2014	409.28	163.17	0.00	45.54	15.37	20.81	16.99	0.00	1.74	-2.94	290.45
	0.00496137	20.49	0.00	5.92	2.09	2.64	2.15	0.00	0.00	0.00	
2013	154.34	18.38	0.00	5.85	1.93	2.70	2.19	0.00	0.00	0.00	141.81
	0.00524862	1.06	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	
2012	125.90	6.77	0.00	2.14	0.00	1.48	1.21	0.00	0.00	0.00	121.27
	0.00551895	0.33	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2011	110.77	13.21	0.00	4.63	0.00	3.19	2.59	0.00	0.00	0.00	102.19
	0.00555676	2.68	0.00	0.96	0.00	0.65	0.53	0.00	0.00	0.00	
2010	72.60	14.83	0.00	5.58	0.00	3.84	3.12	0.00	0.00	0.00	63.35
	0.00531648	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	202.59	36.37	0.00	15.68	0.00	10.87	8.89	0.00	0.00	0.00	181.90
	0.00531648	2.58	0.00	1.12	0.00	0.78	0.64	0.00	0.00	0.00	
	418,240.46	36,210.85	916.66	566.51	62.24	347.58	283.89	-3.55	-0.11	-20.91	381,654.89
		31,733.32	917.07	107.59	8.95	67.96	55.51	0.00	0.00	-6.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,098.38	5,575.91
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	30,634.94	30,634.94
UNSEGREGATED INTEREST	2.90	7.58
TOTAL:	31,736.22	36,218.43

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	330,987.92	25,572.93	765.20	0.00	0.00	0.00	0.00	0.00	0.00	-5.44	304,644.35
	0.00419017	25,572.93	765.20	0.00	0.00	0.00	0.00	0.00	0.00	-5.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	9,198.17	2,419.60	-0.01	87.18	0.30	59.86	48.90	-2.96	-8.27	-6.43	6,848.10
	0.00424458	465.13	0.33	21.40	0.25	14.57	11.90	0.00	0.00	0.00	
2017	4,372.90	706.03	0.00	74.26	10.14	44.17	36.08	0.00	4.37	-0.87	3,744.63
	0.00409753	215.41	0.00	24.00	1.62	15.42	12.60	0.00	0.00	0.00	
2016	2,533.75	532.97	0.00	86.25	12.61	50.73	41.43	0.00	0.84	-0.84	2,087.03
	0.00402542	164.86	0.00	27.14	1.76	17.49	14.28	0.00	0.00	0.00	
2015	926.68	729.51	0.00	149.57	13.38	93.87	76.69	0.00	1.32	-1.34	346.72
	0.00408843	37.14	0.00	8.45	1.95	4.49	3.67	0.00	0.00	0.00	
2014	330.73	131.80	0.00	36.79	12.42	16.81	13.73	0.00	1.40	-2.37	234.75
	0.00400740	16.55	0.00	4.78	1.69	2.13	1.74	0.00	0.00	0.00	
2013	123.37	14.68	0.00	4.67	1.54	2.15	1.76	0.00	0.00	0.00	113.36
	0.00419516	0.84	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	
2012	99.92	5.40	0.00	1.71	0.00	1.17	0.96	0.00	0.00	0.00	96.23
	0.00438463	0.26	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2011	86.96	10.36	0.00	3.63	0.00	2.50	2.04	0.00	0.00	0.00	80.23
	0.00436367	2.10	0.00	0.75	0.00	0.51	0.42	0.00	0.00	0.00	
2010	56.22	11.58	0.00	4.36	0.00	2.98	2.44	0.00	0.00	0.00	49.00
	0.00414631	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	176.23	27.30	0.00	11.78	0.00	8.13	6.63	0.00	0.00	0.00	160.71
	0.00414631	1.94	0.00	0.84	0.00	0.58	0.48	0.00	0.00	0.00	
	348,892.85	30,162.16	765.19	460.20	50.39	282.37	230.66	-2.96	-0.34	-17.29	318,405.11
		26,477.25	765.53	87.72	7.27	55.44	45.30	0.00	0.00	-5.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	904.32	4,589.23
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	25,572.93	25,572.93
UNSEGREGATED INTEREST	2.42	6.33
TOTAL:	26,479.67	30,168.49

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	788,035.78	60,885.51	1,821.84	0.00	0.00	0.00	0.00	0.00	0.00	-12.95	725,315.48
	0.00997620	60,885.51	1,821.84	0.00	0.00	0.00	0.00	0.00	0.00	-12.95	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	21,351.84	5,616.63	-0.01	202.33	0.69	138.96	113.51	-6.90	-19.19	-14.96	15,896.50
	0.00985301	1,079.68	0.77	49.65	0.57	33.82	27.63	0.00	0.00	0.00	
2017	10,679.57	1,724.03	0.00	181.30	24.75	107.88	88.12	0.00	10.67	-2.13	9,145.38
	0.01000598	526.00	0.00	58.60	3.95	37.66	30.76	0.00	0.00	0.00	
2016	5,877.55	1,236.20	0.00	200.01	29.23	117.68	96.12	0.00	1.95	-1.95	4,841.36
	0.00933724	382.39	0.00	62.94	4.07	40.56	33.13	0.00	0.00	0.00	
2015	2,075.59	1,633.93	0.00	335.03	29.96	210.23	171.74	0.00	2.97	-3.01	776.65
	0.00915688	83.20	0.00	18.94	4.36	10.05	8.21	0.00	0.00	0.00	
2014	813.15	324.09	0.00	90.49	30.54	41.31	33.75	0.00	3.45	-5.83	577.17
	0.00985379	40.69	0.00	11.76	4.16	5.24	4.28	0.00	0.00	0.00	
2013	314.80	37.52	0.00	11.94	3.94	5.51	4.49	0.00	0.00	0.00	289.22
	0.01072218	2.15	0.00	0.63	0.00	0.43	0.35	0.00	0.00	0.00	
2012	271.57	14.61	0.00	4.61	0.00	3.19	2.60	0.00	0.00	0.00	261.57
	0.01189079	0.71	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	
2011	252.21	30.06	0.00	10.52	0.00	7.25	5.92	0.00	0.00	0.00	232.67
	0.01265402	6.07	0.00	2.15	0.00	1.49	1.22	0.00	0.00	0.00	
2010	154.86	31.69	0.00	11.89	0.00	8.22	6.71	0.00	0.00	0.00	135.06
	0.01137265	0.25	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
PRIOR	410.58	72.55	0.00	31.28	0.00	21.57	17.61	0.00	0.00	0.00	369.31
	0.01137265	5.19	0.00	2.26	0.00	1.56	1.27	0.00	0.00	0.00	
	830,237.50	71,606.82	1,821.83	1,079.40	119.11	661.80	540.57	-6.90	-0.15	-40.83	757,840.37
		63,011.84	1,822.61	207.26	17.11	131.04	107.03	0.00	0.00	-12.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,126.33	10,721.31
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	60,885.51	60,885.51
UNSEGREGATED INTEREST	5.76	14.85
TOTAL:	63,017.60	71,621.67

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	525,211.15	40,579.05	1,214.22	0.00	0.00	0.00	0.00	0.00	0.00	-8.63	483,409.25
	0.00664895	40,579.05	1,214.22	0.00	0.00	0.00	0.00	0.00	0.00	-8.63	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	14,370.84	3,780.34	-0.01	136.20	0.46	93.52	76.39	-4.64	-12.92	-10.06	10,699.09
	0.00663166	726.69	0.52	33.42	0.38	22.76	18.59	0.00	0.00	0.00	
2017	7,042.97	1,136.95	0.00	119.54	16.31	71.15	58.11	0.00	7.03	-1.40	6,031.19
	0.00659878	346.88	0.00	38.63	2.60	24.84	20.29	0.00	0.00	0.00	
2016	4,115.73	865.64	0.00	140.06	20.47	82.40	67.31	0.00	1.36	-1.36	3,390.15
	0.00653839	267.76	0.00	44.07	2.85	28.40	23.20	0.00	0.00	0.00	
2015	1,506.68	1,186.25	0.00	243.23	21.75	152.64	124.68	0.00	2.15	-2.18	563.63
	0.00664795	60.40	0.00	13.75	3.17	7.30	5.96	0.00	0.00	0.00	
2014	537.73	214.35	0.00	59.85	20.20	27.32	22.32	0.00	2.29	-3.86	381.66
	0.00651674	26.92	0.00	7.78	2.75	3.46	2.83	0.00	0.00	0.00	
2013	202.73	24.11	0.00	7.67	2.53	3.54	2.89	0.00	0.00	0.00	186.29
	0.00689175	1.38	0.00	0.40	0.00	0.28	0.23	0.00	0.00	0.00	
2012	166.15	8.96	0.00	2.84	0.00	1.95	1.59	0.00	0.00	0.00	160.03
	0.00728587	0.43	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2011	146.35	17.45	0.00	6.11	0.00	4.20	3.44	0.00	0.00	0.00	135.01
	0.00734156	3.53	0.00	1.25	0.00	0.86	0.71	0.00	0.00	0.00	
2010	95.97	19.64	0.00	7.39	0.00	5.09	4.14	0.00	0.00	0.00	83.72
	0.00704520	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	44.60	16.52	0.00	6.65	0.00	4.58	3.74	0.00	0.00	0.00	34.73
	0.00704520	1.91	0.00	0.79	0.00	0.54	0.44	0.00	0.00	0.00	
	553,440.90	47,849.26	1,214.21	729.54	81.72	446.39	364.61	-4.64	-0.09	-27.49	505,074.75
		42,015.10	1,214.74	140.29	11.75	88.58	72.36	0.00	0.00	-8.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,436.05	7,270.21
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	40,579.05	40,579.05
UNSEGREGATED INTEREST	3.84	9.96
TOTAL:	42,018.94	47,859.22

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	774.69	59.87	1.79	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	713.02
	0.00000981	59.87	1.79	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	20.95	5.69	0.00	0.32	0.00	0.13	0.00	0.00	-0.02	-0.01	15.55
	0.00000980	1.10	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00	
2017	10.27	1.76	0.00	0.25	0.02	0.11	0.00	0.00	0.01	0.00	8.77
	0.00000978	0.54	0.00	0.08	0.00	0.04	0.00	0.00	0.00	0.00	
2016	6.67	1.42	0.00	0.31	0.02	0.12	0.00	0.00	0.00	0.00	5.56
	0.00001002	0.44	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00	
2015	2.13	2.08	0.00	0.58	0.03	0.24	0.00	0.00	0.00	0.00	0.63
	0.00001055	0.11	0.00	0.04	0.01	0.01	0.00	0.00	0.00	0.00	
2014	0.54	0.37	0.00	0.13	0.03	0.04	0.00	0.00	0.00	0.00	0.30
	0.00000988	0.04	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2013	0.14	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00001047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.11	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.10	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.81	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.80
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	816.54	71.31	1.79	1.65	0.10	0.64	0.00	0.00	-0.01	-0.02	745.06
		62.10	1.79	0.31	0.01	0.13	0.00	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.23	11.44
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	59.87	59.87
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	62.11	71.32

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	359,258.51	27,757.22	830.56	0.00	0.00	0.00	0.00	0.00	0.00	-5.91	330,664.82
	0.00454807	27,757.22	830.56	0.00	0.00	0.00	0.00	0.00	0.00	-5.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	10,093.81	2,655.23	0.01	95.65	0.33	65.70	53.66	-3.26	-9.07	-7.06	7,514.83
	0.00465796	510.41	0.37	23.47	0.27	15.99	13.06	0.00	0.00	0.00	
2017	5,092.80	822.11	0.00	86.46	11.80	51.45	42.01	0.00	5.09	-1.02	4,361.22
	0.00477136	250.82	0.00	27.94	1.88	17.96	14.67	0.00	0.00	0.00	
2016	2,905.26	611.09	0.00	98.88	14.44	58.17	47.51	0.00	0.96	-0.96	2,393.05
	0.00461559	189.02	0.00	31.11	2.01	20.05	16.38	0.00	0.00	0.00	
2015	1,069.10	841.74	0.00	172.59	15.44	108.31	88.48	0.00	1.53	-1.55	399.93
	0.00471728	42.87	0.00	9.76	2.25	5.18	4.23	0.00	0.00	0.00	
2014	393.84	157.06	0.00	43.85	14.81	20.03	16.36	0.00	1.67	-2.82	279.48
	0.00477547	19.73	0.00	5.71	2.02	2.54	2.07	0.00	0.00	0.00	
2013	143.60	17.07	0.00	5.42	1.79	2.51	2.05	0.00	0.00	0.00	131.95
	0.00488464	0.97	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00	
2012	114.47	6.17	0.00	1.95	0.00	1.35	1.09	0.00	0.00	0.00	110.25
	0.00501888	0.30	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
2011	78.21	9.27	0.00	3.24	0.00	2.24	1.84	0.00	0.00	0.00	72.18
	0.00390941	1.87	0.00	0.66	0.00	0.46	0.38	0.00	0.00	0.00	
2010	71.79	14.72	0.00	5.53	0.00	3.81	3.11	0.00	0.00	0.00	62.60
	0.00527900	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	204.44	35.06	0.00	15.14	0.00	10.44	8.52	0.00	0.00	0.00	184.52
	0.00527900	2.54	0.00	1.10	0.00	0.77	0.63	0.00	0.00	0.00	
	379,425.83	32,926.74	830.57	528.71	58.61	324.01	264.63	-3.26	0.18	-19.32	346,174.83
		28,775.87	830.93	100.18	8.43	63.25	51.65	0.00	0.00	-5.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,018.65	5,169.52
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	27,757.22	27,757.22
UNSEGREGATED INTEREST	2.63	6.93
TOTAL:	28,778.50	32,933.67

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	15,198.12	1,174.23	35.14	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	13,988.50
	0.00019240	1,174.23	35.14	0.00	0.00	0.00	0.00	0.00	0.00	-0.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	423.29	111.31	0.01	4.00	0.01	2.75	2.26	-0.13	-0.38	-0.29	315.17
	0.00019531	21.40	0.02	0.98	0.01	0.67	0.55	0.00	0.00	0.00	
2017	209.97	33.88	0.00	3.57	0.49	2.12	1.72	0.00	0.21	-0.04	179.83
	0.00019655	10.34	0.00	1.16	0.08	0.74	0.60	0.00	0.00	0.00	
2016	119.14	25.00	0.00	4.03	0.59	2.39	1.95	0.00	0.04	-0.04	98.17
	0.00018899	7.74	0.00	1.27	0.08	0.82	0.67	0.00	0.00	0.00	
2015	46.47	36.39	0.00	7.46	0.67	4.68	3.83	0.00	0.06	-0.06	17.54
	0.00020403	1.86	0.00	0.43	0.10	0.22	0.18	0.00	0.00	0.00	
2014	16.01	6.47	0.00	1.80	0.61	0.82	0.68	0.00	0.07	-0.12	11.29
	0.00019697	0.81	0.00	0.23	0.08	0.10	0.09	0.00	0.00	0.00	
2013	5.95	0.75	0.00	0.25	0.08	0.11	0.08	0.00	0.00	0.00	5.45
	0.00020982	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	0.73	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.71
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.63	0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.58
	0.00002748	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.36	0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.31
	0.00002595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.64	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	1.58
	0.00002595	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
	16,022.31	1,388.36	35.15	21.26	2.45	12.94	10.57	-0.13	0.00	-0.80	14,619.13
		1,216.45	35.16	4.10	0.35	2.56	2.10	0.00	0.00	-0.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	42.22	214.13
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,174.23	1,174.23
UNSEGREGATED INTEREST	0.11	0.29
TOTAL:	1,216.56	1,388.65

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	1,591,194.92	122,939.52	3,678.64	0.00	0.00	0.00	0.00	0.00	0.00	-26.16	1,464,550.60
	0.02014386	122,939.52	3,678.64	0.00	0.00	0.00	0.00	0.00	0.00	-26.16	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	44,327.88	11,660.53	-0.02	420.11	1.44	288.49	235.63	-14.30	-39.84	-31.03	33,002.31
	0.02045546	2,241.50	1.61	103.09	1.19	70.22	57.35	0.00	0.00	0.00	
2017	21,784.30	3,516.75	0.00	369.83	50.50	220.06	179.75	0.00	21.75	-4.34	18,654.79
	0.02041058	1,072.96	0.00	119.53	8.06	76.82	62.75	0.00	0.00	0.00	
2016	13,199.04	2,776.25	0.00	449.21	65.66	264.28	215.86	0.00	4.37	-4.37	10,872.00
	0.02096928	858.75	0.00	141.34	9.15	91.09	74.41	0.00	0.00	0.00	
2015	5,036.84	3,965.17	0.00	813.03	72.71	510.19	416.77	0.00	7.19	-7.28	1,884.61
	0.02222153	201.91	0.00	45.96	10.58	24.39	19.92	0.00	0.00	0.00	
2014	1,843.02	734.45	0.00	205.08	69.23	93.62	76.48	0.00	7.82	-13.22	1,308.25
	0.02232964	92.23	0.00	26.66	9.43	11.87	9.70	0.00	0.00	0.00	
2013	705.36	83.97	0.00	26.70	8.81	12.33	10.07	0.00	0.00	0.00	648.09
	0.02400727	4.81	0.00	1.40	0.00	0.97	0.79	0.00	0.00	0.00	
2012	594.53	32.02	0.00	10.13	0.00	6.98	5.69	0.00	0.00	0.00	572.64
	0.02603759	1.56	0.00	0.51	0.00	0.35	0.28	0.00	0.00	0.00	
2011	519.46	61.95	0.00	21.68	0.00	14.95	12.21	0.00	0.00	0.00	479.19
	0.02607372	12.53	0.00	4.45	0.00	3.07	2.50	0.00	0.00	0.00	
2010	355.33	72.71	0.00	27.32	0.00	18.82	15.37	0.00	0.00	0.00	309.94
	0.02607643	0.56	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
PRIOR	660.26	155.07	0.00	66.16	0.00	45.57	37.25	0.00	0.00	0.00	571.35
	0.02607643	11.62	0.00	5.02	0.00	3.45	2.83	0.00	0.00	0.00	
	1,680,220.94	145,998.39	3,678.62	2,409.25	268.35	1,475.29	1,205.08	-14.30	1.29	-86.40	1,532,853.77
		127,437.95	3,680.25	448.18	38.41	282.38	230.65	0.00	0.00	-26.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,498.43	23,058.87
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	122,939.52	122,939.52
UNSEGREGATED INTEREST	11.63	30.51
TOTAL:	127,449.58	146,028.90

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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	17.93	3.42	0.00	1.53	0.00	1.05	0.86	0.00	0.00	0.00	16.04
	0.00309117	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2006	16.00	3.38	0.00	1.59	0.00	1.10	0.89	0.00	0.00	0.00	14.21
	0.00316789	0.46	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
2005	4.77	0.66	0.00	0.32	0.00	0.23	0.19	0.00	0.00	0.00	4.43
	0.00185265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.09	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	5.05
	0.00210793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.06
	0.00236085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	5.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.53
	0.00280412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	7.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.51
	0.00337874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85
	0.00345712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89
	0.00206113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	70.81	7.54	0.00	3.48	0.00	2.41	1.96	0.00	0.00	0.00	66.75
		0.66	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.66	7.54
TOTAL:	0.66	7.54

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	2,261,548.68	174,732.61	5,228.40	0.00	0.00	0.00	0.00	0.00	0.00	-37.17	2,081,550.50
	0.02863025	174,732.61	5,228.40	0.00	0.00	0.00	0.00	0.00	0.00	-37.17	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	64,435.65	16,949.79	-0.03	610.63	2.08	419.36	342.52	-20.78	-57.92	-45.10	47,972.72
	0.02973424	3,258.24	2.34	149.83	1.72	102.07	83.37	0.00	0.00	0.00	
2017	30,342.46	4,898.39	0.00	515.12	70.32	306.52	250.36	0.00	30.30	-6.05	25,983.44
	0.02842948	1,494.50	0.00	166.49	11.22	107.00	87.40	0.00	0.00	0.00	
2016	17,333.86	3,645.95	0.00	589.92	86.23	347.08	283.49	0.00	5.74	-5.74	14,277.83
	0.02753835	1,127.77	0.00	185.62	12.02	119.63	97.72	0.00	0.00	0.00	
2015	6,238.38	4,911.09	0.00	1,006.97	90.06	631.90	516.21	0.00	8.90	-9.01	2,334.15
	0.02752276	250.09	0.00	56.94	13.11	30.20	24.67	0.00	0.00	0.00	
2014	2,262.19	901.65	0.00	251.76	84.98	114.92	93.89	0.00	9.60	-16.23	1,605.67
	0.02741313	113.22	0.00	32.72	11.57	14.57	11.91	0.00	0.00	0.00	
2013	816.18	97.16	0.00	30.89	10.20	14.27	11.65	0.00	0.00	0.00	749.91
	0.02778286	5.58	0.00	1.63	0.00	1.12	0.91	0.00	0.00	0.00	
2012	654.99	35.29	0.00	11.16	0.00	7.68	6.27	0.00	0.00	0.00	630.86
	0.02869016	1.72	0.00	0.56	0.00	0.38	0.31	0.00	0.00	0.00	
2011	578.29	68.97	0.00	24.14	0.00	16.63	13.59	0.00	0.00	0.00	533.46
	0.02902255	13.96	0.00	4.96	0.00	3.41	2.79	0.00	0.00	0.00	
2010	407.43	83.26	0.00	31.29	0.00	21.54	17.60	0.00	0.00	0.00	355.46
	0.02985624	0.65	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	
PRIOR	1,124.06	207.00	0.00	89.25	0.00	61.46	50.20	0.00	0.00	0.00	1,006.31
	0.02985624	14.68	0.00	6.39	0.00	4.39	3.59	0.00	0.00	0.00	
	2,385,742.17	206,531.16	5,228.37	3,161.13	343.87	1,941.36	1,585.78	-20.78	-3.38	-119.30	2,177,000.31
		181,013.02	5,230.74	605.40	49.64	382.94	312.81	0.00	0.00	-37.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,280.41	31,798.55
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	174,732.61	174,732.61
UNSEGREGATED INTEREST	16.54	43.98
TOTAL:	181,029.56	206,575.14

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	1,911,990.94	147,724.97	4,420.27	0.00	0.00	0.00	0.00	0.00	0.00	-31.43	1,759,814.27
	0.02420500	147,724.97	4,420.27	0.00	0.00	0.00	0.00	0.00	0.00	-31.43	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	53,191.99	13,992.22	-0.03	504.07	1.72	346.19	282.76	-17.16	-47.81	-37.23	39,601.67
	0.02454591	2,689.72	1.93	123.69	1.42	84.26	68.82	0.00	0.00	0.00	
2017	26,324.68	4,249.82	0.00	446.92	61.02	265.93	217.22	0.00	26.28	-5.25	22,542.81
	0.02466522	1,296.62	0.00	144.45	9.74	92.83	75.83	0.00	0.00	0.00	
2016	15,488.96	3,257.92	0.00	527.14	77.05	310.15	253.32	0.00	5.14	-5.14	12,758.18
	0.02460749	1,007.75	0.00	165.87	10.74	106.90	87.32	0.00	0.00	0.00	
2015	5,669.15	4,463.11	0.00	915.13	81.85	574.26	469.12	0.00	8.10	-8.20	2,121.07
	0.02501221	227.27	0.00	51.74	11.91	27.45	22.42	0.00	0.00	0.00	
2014	2,056.54	819.53	0.00	228.82	77.24	104.47	85.34	0.00	8.73	-14.75	1,459.81
	0.02491651	102.91	0.00	29.74	10.52	13.25	10.82	0.00	0.00	0.00	
2013	758.32	90.25	0.00	28.68	9.46	13.26	10.82	0.00	0.00	0.00	696.75
	0.02580798	5.18	0.00	1.51	0.00	1.04	0.85	0.00	0.00	0.00	
2012	626.45	33.74	0.00	10.67	0.00	7.35	6.00	0.00	0.00	0.00	603.38
	0.02743413	1.64	0.00	0.53	0.00	0.37	0.30	0.00	0.00	0.00	
2011	555.49	66.29	0.00	23.21	0.00	15.98	13.05	0.00	0.00	0.00	512.41
	0.02788965	13.41	0.00	4.76	0.00	3.28	2.68	0.00	0.00	0.00	
2010	363.66	74.34	0.00	27.93	0.00	19.24	15.71	0.00	0.00	0.00	317.25
	0.02666247	0.58	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	
PRIOR	1,103.02	191.12	0.00	82.73	0.00	57.01	46.56	0.00	0.00	0.00	994.63
	0.02666247	13.43	0.00	5.87	0.00	4.05	3.31	0.00	0.00	0.00	
	2,018,129.20	174,963.31	4,420.24	2,795.30	308.34	1,713.84	1,399.90	-17.16	0.44	-102.00	1,841,422.23
		153,083.48	4,422.20	528.39	44.33	333.58	272.47	0.00	0.00	-31.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,358.51	27,238.34
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	147,724.97	147,724.97
UNSEGREGATED INTEREST	13.98	36.63
TOTAL:	153,097.46	174,999.94

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	822,903.86	63,579.53	1,902.45	0.00	0.00	0.00	0.00	0.00	0.00	-13.53	757,408.35
	0.01041762	63,579.53	1,902.45	0.00	0.00	0.00	0.00	0.00	0.00	-13.53	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	22,848.87	6,010.49	0.00	216.55	0.74	148.70	121.46	-7.37	-20.54	-16.00	17,011.02
	0.01054391	1,155.40	0.83	53.14	0.61	36.19	29.56	0.00	0.00	0.00	
2017	11,095.02	1,791.13	0.00	188.35	25.72	112.09	91.55	0.00	11.08	-2.22	9,501.10
	0.01039545	546.47	0.00	60.87	4.10	39.13	31.96	0.00	0.00	0.00	
2016	6,443.88	1,355.31	0.00	219.28	32.05	129.02	105.39	0.00	2.13	-2.13	5,307.85
	0.01023697	419.23	0.00	69.00	4.47	44.47	36.33	0.00	0.00	0.00	
2015	2,316.45	1,823.63	0.00	373.93	33.45	234.64	191.68	0.00	3.30	-3.34	866.71
	0.01021998	92.86	0.00	21.14	4.87	11.22	9.16	0.00	0.00	0.00	
2014	825.95	329.27	0.00	91.94	31.04	41.96	34.30	0.00	3.50	-5.93	586.19
	0.01001125	41.35	0.00	11.95	4.23	5.32	4.35	0.00	0.00	0.00	
2013	281.10	33.46	0.00	10.63	3.51	4.92	4.02	0.00	0.00	0.00	258.27
	0.00956908	1.91	0.00	0.55	0.00	0.39	0.32	0.00	0.00	0.00	
2012	268.07	14.43	0.00	4.56	0.00	3.15	2.57	0.00	0.00	0.00	258.20
	0.01173851	0.69	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	
2011	234.26	27.97	0.00	9.79	0.00	6.74	5.51	0.00	0.00	0.00	216.08
	0.01176808	5.66	0.00	2.01	0.00	1.38	1.13	0.00	0.00	0.00	
2010	151.92	31.07	0.00	11.68	0.00	8.03	6.56	0.00	0.00	0.00	132.53
	0.01113899	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	426.45	73.78	0.00	31.92	0.00	21.98	17.96	0.00	0.00	0.00	384.59
	0.01113899	5.36	0.00	2.34	0.00	1.61	1.32	0.00	0.00	0.00	
	867,795.83	75,070.07	1,902.45	1,158.63	126.51	711.23	581.00	-7.37	-0.53	-43.15	791,930.89
		65,848.71	1,903.28	221.32	18.28	139.93	114.31	0.00	0.00	-13.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,269.18	11,490.54
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	63,579.53	63,579.53
UNSEGREGATED INTEREST	6.02	15.75
TOTAL:	65,854.73	75,085.82

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	2,171,162.94	167,749.17	5,019.44	0.00	0.00	0.00	0.00	0.00	0.00	-35.69	1,998,358.64
	0.02748600	167,749.17	5,019.44	0.00	0.00	0.00	0.00	0.00	0.00	-35.69	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	59,053.82	15,534.14	-0.03	559.64	1.91	384.33	313.92	-19.05	-53.08	-41.33	43,965.89
	0.02725080	2,986.12	2.14	137.33	1.58	93.54	76.41	0.00	0.00	0.00	
2017	28,591.98	4,615.85	0.00	485.41	66.27	288.83	235.92	0.00	28.55	-5.70	24,484.39
	0.02678964	1,408.29	0.00	156.88	10.57	100.83	82.36	0.00	0.00	0.00	
2016	16,714.56	3,515.58	0.00	568.83	83.15	334.67	273.35	0.00	5.54	-5.54	13,767.81
	0.02655357	1,087.44	0.00	178.98	11.59	115.35	94.23	0.00	0.00	0.00	
2015	6,083.47	4,789.10	0.00	981.99	87.83	616.19	503.38	0.00	8.69	-8.80	2,276.25
	0.02683892	243.87	0.00	55.52	12.78	29.45	24.06	0.00	0.00	0.00	
2014	2,264.27	902.28	0.00	251.93	85.04	115.01	93.96	0.00	9.60	-16.23	1,607.29
	0.02743257	113.28	0.00	32.73	11.58	14.59	11.92	0.00	0.00	0.00	
2013	717.35	85.40	0.00	27.16	8.96	12.53	10.24	0.00	0.00	0.00	659.11
	0.02441323	4.91	0.00	1.44	0.00	0.98	0.80	0.00	0.00	0.00	
2012	351.01	18.90	0.00	5.96	0.00	4.13	3.37	0.00	0.00	0.00	338.07
	0.01538318	0.91	0.00	0.29	0.00	0.21	0.17	0.00	0.00	0.00	
2011	319.77	38.13	0.00	13.35	0.00	9.20	7.51	0.00	0.00	0.00	294.99
	0.01604425	7.71	0.00	2.74	0.00	1.89	1.54	0.00	0.00	0.00	
2010	206.47	42.27	0.00	15.88	0.00	10.94	8.94	0.00	0.00	0.00	180.08
	0.01515939	0.33	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
PRIOR	586.10	102.09	0.00	44.13	0.00	30.40	24.83	0.00	0.00	0.00	528.14
	0.01515939	7.27	0.00	3.17	0.00	2.18	1.78	0.00	0.00	0.00	
	2,286,051.74	197,392.91	5,019.41	2,954.28	333.16	1,806.23	1,475.42	-19.05	-0.70	-113.29	2,086,460.66
		173,609.30	5,021.58	569.21	48.10	359.11	293.34	0.00	0.00	-35.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,860.13	29,643.74
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	167,749.17	167,749.17
UNSEGREGATED INTEREST	15.87	41.01
TOTAL:	173,625.17	197,433.92

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	437,526.74	33,804.33	1,011.50	0.00	0.00	0.00	0.00	0.00	0.00	-7.19	402,703.72
	0.00553890	33,804.33	1,011.50	0.00	0.00	0.00	0.00	0.00	0.00	-7.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	9,370.26	2,464.88	0.00	88.80	0.30	60.99	49.81	-3.01	-8.42	-6.56	6,976.19
	0.00432405	473.84	0.34	21.80	0.25	14.84	12.12	0.00	0.00	0.00	
2017	4,841.60	781.66	0.00	82.20	11.22	48.91	39.96	0.00	4.83	-0.96	4,146.01
	0.00453665	238.49	0.00	26.57	1.79	17.07	13.95	0.00	0.00	0.00	
2016	3,010.12	633.13	0.00	102.46	14.98	60.26	49.23	0.00	0.99	-0.99	2,479.45
	0.00478199	195.84	0.00	32.24	2.09	20.77	16.97	0.00	0.00	0.00	
2015	1,153.75	908.21	0.00	186.22	16.66	116.87	95.46	0.00	1.65	-1.67	431.74
	0.00508984	46.24	0.00	10.52	2.42	5.59	4.56	0.00	0.00	0.00	
2014	411.21	163.93	0.00	45.76	15.45	20.90	17.07	0.00	1.75	-2.96	291.83
	0.00498423	20.59	0.00	5.95	2.10	2.65	2.16	0.00	0.00	0.00	
2013	157.48	18.78	0.00	5.97	1.97	2.76	2.25	0.00	0.00	0.00	144.67
	0.00536750	1.07	0.00	0.31	0.00	0.22	0.18	0.00	0.00	0.00	
2012	135.97	7.34	0.00	2.33	0.00	1.59	1.30	0.00	0.00	0.00	130.96
	0.00596108	0.36	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
2011	124.95	14.87	0.00	5.20	0.00	3.59	2.93	0.00	0.00	0.00	115.28
	0.00625995	3.01	0.00	1.07	0.00	0.74	0.60	0.00	0.00	0.00	
2010	83.85	17.12	0.00	6.44	0.00	4.42	3.62	0.00	0.00	0.00	73.17
	0.00613550	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	216.12	43.70	0.00	18.84	0.00	13.01	10.63	0.00	0.00	0.00	191.26
	0.00613550	3.20	0.00	1.39	0.00	0.95	0.79	0.00	0.00	0.00	
	457,032.05	38,857.95	1,011.50	544.22	60.58	333.30	272.26	-3.01	0.80	-20.33	417,684.28
		34,787.10	1,011.84	100.02	8.65	62.95	51.42	0.00	0.00	-7.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	982.77	5,053.62
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	33,804.33	33,804.33
UNSEGREGATED INTEREST	3.20	7.19
TOTAL:	34,790.30	38,865.14

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	11,769.09	909.30	27.21	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	10,832.39
	0.00014899	909.30	27.21	0.00	0.00	0.00	0.00	0.00	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	
2018	322.97	84.83	0.00	3.05	0.01	2.10	1.72	-0.10	-0.29	-0.22	240.58
	0.00014881	16.31	0.01	0.75	0.01	0.51	0.42	0.00	0.00	0.00	
2017	158.65	25.59	0.00	2.69	0.37	1.60	1.32	0.00	0.15	-0.03	135.87
	0.00014854	7.81	0.00	0.87	0.06	0.56	0.46	0.00	0.00	0.00	
2016	95.58	20.15	0.00	3.25	0.48	1.93	1.57	0.00	0.03	-0.03	78.68
	0.00015228	6.24	0.00	1.03	0.07	0.66	0.54	0.00	0.00	0.00	
2015	41.42	32.78	0.00	6.73	0.60	4.21	3.44	0.00	0.06	-0.06	15.37
	0.00018366	1.68	0.00	0.39	0.09	0.20	0.16	0.00	0.00	0.00	
2014	15.65	6.21	0.00	1.75	0.59	0.78	0.64	0.00	0.07	-0.12	11.14
	0.00018821	0.78	0.00	0.23	0.08	0.10	0.08	0.00	0.00	0.00	
2013	5.50	0.70	0.00	0.23	0.07	0.10	0.08	0.00	0.00	0.00	5.03
	0.00019590	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	4.34	0.24	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	4.18
	0.00019309	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.01	0.48	0.00	0.18	0.00	0.10	0.08	0.00	0.00	0.00	3.71
	0.00018869	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.57	0.53	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	2.24
	0.00019247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.06	1.31	0.00	0.60	0.00	0.34	0.28	0.00	0.00	0.00	5.35
	0.00019247	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
	12,425.84	1,082.12	27.21	18.76	2.12	11.35	9.28	-0.10	0.02	-0.65	11,334.54
		942.36	27.22	3.36	0.31	2.08	1.71	0.00	0.00	-0.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	33.06	172.82
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	909.30	909.30
UNSEGREGATED INTEREST	0.09	0.23
TOTAL:	942.45	1,082.35

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION
TURNOVER DATE: Nov 5, 2019

Nov 5, 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	0.52	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.48
	0.00006729	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
	0.52	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.48
		0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.02	0.07
TOTAL:	0.02	0.07

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	3,040,277.20	234,899.06	7,028.72	0.00	0.00	0.00	0.00	0.00	0.00	-49.98	2,798,299.44
	0.03848863	234,899.06	7,028.72	0.00	0.00	0.00	0.00	0.00	0.00	-49.98	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	84,459.57	22,217.11	-0.05	800.39	2.73	549.68	448.97	-27.24	-75.92	-59.10	62,880.64
	0.03897446	4,270.78	3.06	196.40	2.26	133.79	109.28	0.00	0.00	0.00	
2017	40,120.08	6,476.91	0.00	681.13	92.99	405.29	331.04	0.00	40.06	-8.00	34,356.36
	0.03759090	1,976.10	0.00	220.14	14.84	141.48	115.57	0.00	0.00	0.00	
2016	20,276.36	4,264.85	0.00	690.07	100.88	406.00	331.61	0.00	6.72	-6.72	16,701.58
	0.03221297	1,319.21	0.00	217.13	14.06	139.94	114.31	0.00	0.00	0.00	
2015	7,414.40	5,836.78	0.00	1,196.79	107.04	751.00	613.51	0.00	10.58	-10.72	2,774.27
	0.03271038	297.23	0.00	67.67	15.58	35.90	29.32	0.00	0.00	0.00	
2014	2,648.41	1,055.45	0.00	294.70	99.48	134.53	109.90	0.00	11.23	-18.99	1,879.90
	0.03208906	132.53	0.00	38.30	13.55	17.06	13.94	0.00	0.00	0.00	
2013	986.10	117.45	0.00	37.35	12.32	17.24	14.08	0.00	0.00	0.00	906.00
	0.03357615	6.74	0.00	1.97	0.00	1.35	1.11	0.00	0.00	0.00	
2012	801.64	43.15	0.00	13.64	0.00	9.40	7.67	0.00	0.00	0.00	772.13
	0.03509607	2.10	0.00	0.68	0.00	0.47	0.38	0.00	0.00	0.00	
2011	696.28	83.03	0.00	29.06	0.00	20.03	16.36	0.00	0.00	0.00	642.31
	0.03494092	16.79	0.00	5.96	0.00	4.11	3.36	0.00	0.00	0.00	
2010	453.05	92.63	0.00	34.80	0.00	23.97	19.58	0.00	0.00	0.00	395.22
	0.03321492	0.73	0.00	0.29	0.00	0.19	0.15	0.00	0.00	0.00	
PRIOR	990.16	212.38	0.00	91.35	0.00	62.96	51.44	0.00	0.00	0.00	869.13
	0.03321492	14.89	0.00	6.45	0.00	4.46	3.65	0.00	0.00	0.00	
	3,199,123.25	275,298.80	7,028.67	3,869.28	415.44	2,380.10	1,944.16	-27.24	-7.33	-153.51	2,920,476.98
		242,936.16	7,031.78	754.99	60.29	478.75	391.07	0.00	0.00	-49.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,037.10	40,399.74
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	234,899.06	234,899.06
UNSEGREGATED INTEREST	22.23	58.20
TOTAL:	242,958.39	275,357.00

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	7,650,356.09	591,084.68	17,686.62	0.00	0.00	0.00	0.00	0.00	0.00	-125.76	7,041,459.03
	0.09685028	591,084.68	17,686.62	0.00	0.00	0.00	0.00	0.00	0.00	-125.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	211,434.18	55,617.66	-0.11	2,003.72	6.85	1,376.03	1,123.91	-68.20	-190.05	-147.98	157,414.12
	0.09756739	10,691.35	7.67	491.67	5.66	334.92	273.58	0.00	0.00	0.00	
2017	104,310.58	16,839.52	0.00	1,770.89	241.78	1,053.73	860.66	0.00	104.15	-20.80	89,325.30
	0.09773371	5,137.73	0.00	572.35	38.58	367.84	300.48	0.00	0.00	0.00	
2016	61,054.74	12,841.96	0.00	2,077.81	303.71	1,222.52	998.50	0.00	20.23	-20.23	50,290.59
	0.09699733	3,972.29	0.00	653.78	42.32	421.37	344.21	0.00	0.00	0.00	
2015	22,238.40	17,507.60	0.00	3,589.81	321.07	2,252.65	1,840.24	0.00	31.74	-32.15	8,320.20
	0.09811589	891.54	0.00	202.97	46.73	107.67	87.97	0.00	0.00	0.00	
2014	7,944.74	3,166.08	0.00	884.02	298.40	403.58	329.67	0.00	33.70	-56.98	5,639.40
	0.09625990	397.56	0.00	114.90	40.64	51.18	41.81	0.00	0.00	0.00	
2013	2,990.45	356.02	0.00	113.18	37.34	52.28	42.80	0.00	0.00	0.00	2,747.61
	0.10179427	20.42	0.00	5.96	0.00	4.11	3.36	0.00	0.00	0.00	
2012	2,464.38	132.69	0.00	41.95	0.00	28.90	23.62	0.00	0.00	0.00	2,373.64
	0.10791886	6.46	0.00	2.10	0.00	1.44	1.19	0.00	0.00	0.00	
2011	2,159.27	257.58	0.00	90.15	0.00	62.12	50.80	0.00	0.00	0.00	1,991.84
	0.10838601	52.11	0.00	18.50	0.00	12.75	10.39	0.00	0.00	0.00	
2010	1,421.98	290.74	0.00	109.23	0.00	75.25	61.58	0.00	0.00	0.00	1,240.47
	0.10426421	2.26	0.00	0.88	0.00	0.60	0.53	0.00	0.00	0.00	
PRIOR	3,802.51	729.78	0.00	315.57	0.00	217.45	177.76	0.00	0.00	0.00	3,388.30
	0.10426421	51.67	0.00	22.56	0.00	15.56	12.69	0.00	0.00	0.00	
	8,070,177.32	698,824.31	17,686.51	10,996.33	1,209.15	6,744.51	5,509.54	-68.20	-0.23	-403.90	7,364,190.50
		612,308.07	17,694.29	2,085.67	173.93	1,317.44	1,076.21	0.00	0.00	-125.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21,223.39	107,739.63
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	591,084.68	591,084.68
UNSEGREGATED INTEREST	55.94	145.97
TOTAL:	612,364.01	698,970.28

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	393,128.40	30,374.04	908.86	0.00	0.00	0.00	0.00	0.00	0.00	-6.46	361,839.04
	0.00497684	30,374.04	908.86	0.00	0.00	0.00	0.00	0.00	0.00	-6.46	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	10,887.64	2,863.94	-0.01	103.16	0.35	70.86	57.88	-3.51	-9.79	-7.62	8,105.95
	0.00502409	550.53	0.39	25.31	0.29	17.25	14.09	0.00	0.00	0.00	
2017	5,402.68	872.23	0.00	91.73	12.52	54.57	44.58	0.00	5.39	-1.07	4,626.50
	0.00506225	266.12	0.00	29.65	2.00	19.05	15.56	0.00	0.00	0.00	
2016	2,635.13	554.23	0.00	89.67	13.11	52.77	43.09	0.00	0.88	-0.88	2,170.57
	0.00418619	171.43	0.00	28.21	1.83	18.19	14.86	0.00	0.00	0.00	
2015	727.34	572.84	0.00	117.46	10.50	73.70	60.20	0.00	1.04	-1.05	271.95
	0.00321019	29.17	0.00	6.64	1.53	3.52	2.88	0.00	0.00	0.00	
2014	256.37	102.04	0.00	28.48	9.61	13.01	10.64	0.00	1.09	-1.84	182.06
	0.00310325	12.81	0.00	3.70	1.31	1.65	1.35	0.00	0.00	0.00	
2013	91.19	10.84	0.00	3.45	1.14	1.59	1.30	0.00	0.00	0.00	83.80
	0.00310015	0.62	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	
2012	79.14	4.24	0.00	1.33	0.00	0.93	0.76	0.00	0.00	0.00	76.23
	0.00346079	0.20	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
2011	67.95	8.10	0.00	2.83	0.00	1.95	1.59	0.00	0.00	0.00	62.68
	0.00340292	1.64	0.00	0.58	0.00	0.40	0.33	0.00	0.00	0.00	
2010	47.00	9.57	0.00	3.59	0.00	2.48	2.02	0.00	0.00	0.00	41.02
	0.00343197	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	150.68	24.75	0.00	10.78	0.00	7.42	6.05	0.00	0.00	0.00	136.71
	0.00343197	1.80	0.00	0.79	0.00	0.55	0.45	0.00	0.00	0.00	
	413,473.52	35,396.82	908.85	452.48	47.23	279.28	228.11	-3.51	-1.39	-18.92	377,596.51
		31,408.43	909.25	95.14	6.96	60.81	49.68	0.00	0.00	-6.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,034.39	5,022.78
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	30,374.04	30,374.04
UNSEGREGATED INTEREST	2.87	7.51
TOTAL:	31,411.30	35,404.33

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	801,398.16	61,917.91	1,852.73	0.00	0.00	0.00	0.00	0.00	0.00	-13.17	737,614.35
	0.01014536	61,917.91	1,852.73	0.00	0.00	0.00	0.00	0.00	0.00	-13.17	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	21,884.18	5,873.00	-0.02	323.72	0.71	142.43	0.00	-7.06	-19.67	-15.31	16,292.88
	0.01009868	1,134.92	0.79	79.21	0.59	34.67	0.00	0.00	0.00	0.00	
2017	10,759.01	1,825.71	0.00	271.44	24.93	108.68	0.00	0.00	10.75	-2.15	9,213.34
	0.01008082	560.93	0.00	90.03	3.98	37.94	0.00	0.00	0.00	0.00	
2016	6,239.04	1,414.36	0.00	314.38	31.04	124.92	0.00	0.00	2.07	-2.07	5,139.06
	0.00991206	441.11	0.00	101.99	4.33	43.06	0.00	0.00	0.00	0.00	
2015	2,266.61	1,972.07	0.00	553.48	32.73	229.60	0.00	0.00	3.24	-3.28	847.98
	0.01000068	99.84	0.00	29.66	4.76	10.97	0.00	0.00	0.00	0.00	
2014	805.44	354.41	0.00	123.05	30.25	40.92	0.00	0.00	3.42	-5.78	571.72
	0.00975865	44.55	0.00	15.89	4.12	5.19	0.00	0.00	0.00	0.00	
2013	301.59	40.23	0.00	15.74	3.77	5.26	0.00	0.00	0.00	0.00	277.10
	0.01026790	2.40	0.00	0.94	0.00	0.41	0.00	0.00	0.00	0.00	
2012	245.90	15.61	0.00	6.55	0.00	2.88	0.00	0.00	0.00	0.00	236.84
	0.01076587	0.77	0.00	0.33	0.00	0.14	0.00	0.00	0.00	0.00	
2011	216.95	30.99	0.00	14.16	0.00	6.25	0.00	0.00	0.00	0.00	200.12
	0.01089472	6.29	0.00	2.91	0.00	1.28	0.00	0.00	0.00	0.00	
2010	146.31	36.27	0.00	17.58	0.00	7.75	0.00	0.00	0.00	0.00	127.62
	0.01073791	0.28	0.00	0.14	0.00	0.06	0.00	0.00	0.00	0.00	
PRIOR	412.45	91.52	0.00	49.73	0.00	21.90	0.00	0.00	0.00	0.00	370.66
	0.01073791	6.51	0.00	3.57	0.00	1.57	0.00	0.00	0.00	0.00	
	844,675.64	73,572.08	1,852.71	1,689.83	123.43	690.59	0.00	-7.06	-0.19	-41.76	770,891.67
		64,215.51	1,853.52	324.67	17.78	135.29	0.00	0.00	0.00	-13.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,297.60	11,654.17
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	61,917.91	61,917.91
UNSEGREGATED INTEREST	5.86	15.17
TOTAL:	64,221.37	73,587.25

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	12,016,883.51	928,453.00	27,781.47	0.00	0.00	0.00	0.00	0.00	0.00	-197.53	11,060,451.51
	0.15212868	928,453.00	27,781.47	0.00	0.00	0.00	0.00	0.00	0.00	-197.53	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	331,788.32	89,040.56	-0.16	4,907.99	10.74	2,159.32	0.00	-107.03	-298.22	-232.20	247,018.46
	0.15310560	17,206.47	12.03	1,200.83	8.88	525.57	0.00	0.00	0.00	0.00	
2017	160,904.15	27,303.52	0.00	4,059.36	372.94	1,625.42	0.00	0.00	160.65	-32.08	137,788.56
	0.15075943	8,388.73	0.00	1,346.39	59.51	567.41	0.00	0.00	0.00	0.00	
2016	96,308.35	21,832.17	0.00	4,852.68	479.08	1,928.42	0.00	0.00	31.91	-31.91	79,328.86
	0.15300457	6,808.89	0.00	1,574.24	66.76	664.68	0.00	0.00	0.00	0.00	
2015	34,333.66	29,870.75	0.00	8,383.35	495.70	3,477.82	0.00	0.00	49.01	-49.64	12,845.63
	0.15147915	1,512.24	0.00	449.17	72.15	166.23	0.00	0.00	0.00	0.00	
2014	12,454.90	5,480.38	0.00	1,902.74	467.80	632.69	0.00	0.00	52.84	-89.33	8,840.77
	0.15090870	688.81	0.00	245.68	63.71	80.23	0.00	0.00	0.00	0.00	
2013	4,678.76	623.89	0.00	243.91	58.43	81.80	0.00	0.00	0.00	0.00	4,298.78
	0.15927967	37.20	0.00	14.57	0.00	6.43	0.00	0.00	0.00	0.00	
2012	3,732.98	236.76	0.00	99.30	0.00	43.78	0.00	0.00	0.00	0.00	3,595.52
	0.16348021	11.56	0.00	4.95	0.00	2.18	0.00	0.00	0.00	0.00	
2011	3,304.54	471.75	0.00	215.58	0.00	95.05	0.00	0.00	0.00	0.00	3,048.37
	0.16584369	95.66	0.00	44.24	0.00	19.51	0.00	0.00	0.00	0.00	
2010	2,190.49	542.52	0.00	262.93	0.00	115.92	0.00	0.00	0.00	0.00	1,910.90
	0.16060665	4.23	0.00	2.11	0.00	0.93	0.00	0.00	0.00	0.00	
PRIOR	6,665.40	1,402.35	0.00	762.96	0.00	336.41	0.00	0.00	0.00	0.00	6,026.01
	0.16060665	98.43	0.00	53.92	0.00	23.77	0.00	0.00	0.00	0.00	
	12,673,245.06	1,105,257.65	27,781.31	25,690.80	1,884.69	10,496.63	0.00	-107.03	-3.81	-632.69	11,565,153.37
		963,305.22	27,793.50	4,936.10	271.01	2,056.94	0.00	0.00	0.00	-197.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	34,852.22	176,804.65
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	928,453.00	928,453.00
UNSEGREGATED INTEREST	87.86	229.14
TOTAL:	963,393.08	1,105,486.79

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	3,989,157.71	308,211.84	9,222.41	0.00	0.00	0.00	0.00	0.00	0.00	-65.57	3,671,657.89
	0.05050106	308,211.84	9,222.41	0.00	0.00	0.00	0.00	0.00	0.00	-65.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	108,502.75	29,118.35	-0.05	1,605.03	3.51	706.14	0.00	-35.00	-97.53	-75.93	80,781.02
	0.05006914	5,626.92	3.93	392.70	2.90	171.87	0.00	0.00	0.00	0.00	
2017	53,625.22	9,099.50	0.00	1,352.86	124.28	541.71	0.00	0.00	53.54	-10.69	45,921.43
	0.05024404	2,795.73	0.00	448.71	19.83	189.10	0.00	0.00	0.00	0.00	
2016	30,422.78	6,896.57	0.00	1,532.91	151.34	609.17	0.00	0.00	10.08	-10.08	25,059.12
	0.04833270	2,150.86	0.00	497.28	21.09	209.97	0.00	0.00	0.00	0.00	
2015	11,517.98	10,020.60	0.00	2,812.31	166.29	1,166.70	0.00	0.00	16.44	-16.65	4,309.48
	0.05081608	507.29	0.00	150.67	24.20	55.77	0.00	0.00	0.00	0.00	
2014	4,027.16	1,772.01	0.00	615.23	151.26	204.57	0.00	0.00	17.08	-28.88	2,858.58
	0.04879449	222.72	0.00	79.44	20.60	25.94	0.00	0.00	0.00	0.00	
2013	1,553.68	207.14	0.00	80.99	19.40	27.15	0.00	0.00	0.00	0.00	1,427.53
	0.05287970	12.35	0.00	4.84	0.00	2.13	0.00	0.00	0.00	0.00	
2012	1,272.17	80.68	0.00	33.84	0.00	14.92	0.00	0.00	0.00	0.00	1,225.33
	0.05570672	3.94	0.00	1.69	0.00	0.74	0.00	0.00	0.00	0.00	
2011	1,107.87	158.19	0.00	72.29	0.00	31.88	0.00	0.00	0.00	0.00	1,021.97
	0.05561412	32.08	0.00	14.84	0.00	6.54	0.00	0.00	0.00	0.00	
2010	765.28	189.53	0.00	91.85	0.00	40.50	0.00	0.00	0.00	0.00	667.60
	0.05611105	1.47	0.00	0.73	0.00	0.33	0.00	0.00	0.00	0.00	
PRIOR	2,285.84	483.87	0.00	262.63	0.00	115.80	0.00	0.00	0.00	0.00	2,064.60
	0.05611105	34.75	0.00	19.03	0.00	8.39	0.00	0.00	0.00	0.00	
	4,204,238.44	366,238.28	9,222.36	8,459.94	616.08	3,458.54	0.00	-35.00	-0.39	-207.80	3,836,994.55
		319,599.95	9,226.34	1,609.93	88.62	670.78	0.00	0.00	0.00	-65.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,388.11	58,026.44
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	308,211.84	308,211.84
UNSEGREGATED INTEREST	29.17	75.37
TOTAL:	319,629.12	366,313.65

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	9,577,312.03	739,965.88	22,141.49	0.00	0.00	0.00	0.00	0.00	0.00	-157.43	8,815,047.23
	0.12124473	739,965.88	22,141.49	0.00	0.00	0.00	0.00	0.00	0.00	-157.43	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	266,412.45	71,496.01	-0.13	3,940.92	8.62	1,733.85	0.00	-85.93	-239.46	-186.47	198,345.63
	0.12293772	13,816.11	9.66	964.22	7.13	422.01	0.00	0.00	0.00	0.00	
2017	128,320.76	21,774.45	0.00	3,237.33	297.43	1,296.27	0.00	0.00	128.12	-25.58	109,886.18
	0.12023006	6,689.98	0.00	1,073.74	47.46	452.51	0.00	0.00	0.00	0.00	
2016	79,664.93	18,059.38	0.00	4,014.09	396.29	1,595.18	0.00	0.00	26.39	-26.39	65,619.64
	0.12656408	5,632.26	0.00	1,302.20	55.23	549.82	0.00	0.00	0.00	0.00	
2015	27,625.83	24,034.85	0.00	6,745.47	398.85	2,798.37	0.00	0.00	39.44	-39.95	10,335.94
	0.12188457	1,216.77	0.00	361.40	58.05	133.76	0.00	0.00	0.00	0.00	
2014	9,671.23	4,255.52	0.00	1,477.48	363.25	491.29	0.00	0.00	41.03	-69.37	6,864.85
	0.11718073	534.86	0.00	190.77	49.47	62.30	0.00	0.00	0.00	0.00	
2013	3,616.21	482.23	0.00	188.53	45.16	63.22	0.00	0.00	0.00	0.00	3,322.51
	0.12310972	28.75	0.00	11.26	0.00	4.97	0.00	0.00	0.00	0.00	
2012	3,031.07	192.24	0.00	80.63	0.00	35.55	0.00	0.00	0.00	0.00	2,919.46
	0.13274708	9.38	0.00	4.02	0.00	1.77	0.00	0.00	0.00	0.00	
2011	2,560.51	365.56	0.00	167.05	0.00	73.66	0.00	0.00	0.00	0.00	2,362.00
	0.12851008	74.13	0.00	34.28	0.00	15.12	0.00	0.00	0.00	0.00	
2010	1,722.38	426.67	0.00	206.78	0.00	91.17	0.00	0.00	0.00	0.00	1,502.49
	0.12631460	3.33	0.00	1.66	0.00	0.73	0.00	0.00	0.00	0.00	
PRIOR	3,668.97	872.39	0.00	471.71	0.00	208.01	0.00	0.00	0.00	0.00	3,268.29
	0.12631460	64.26	0.00	34.96	0.00	15.43	0.00	0.00	0.00	0.00	
	10,103,606.37	881,925.18	22,141.36	20,529.99	1,509.60	8,386.57	0.00	-85.93	-4.48	-505.19	9,219,474.22
		768,035.71	22,151.15	3,978.51	217.34	1,658.42	0.00	0.00	0.00	-157.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28,069.83	141,959.30
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	739,965.88	739,965.88
UNSEGREGATED INTEREST	70.02	183.46
TOTAL:	768,105.73	882,108.64

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Nov 5, 2019

Nov 5, 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	42.88	19.59	0.00	10.05	0.00	4.44	0.00	0.00	0.00	0.00	33.34
	0.00698788	2.27	0.00	1.19	0.00	0.52	0.00	0.00	0.00	0.00	
2007	61.68	14.71	0.00	8.21	0.00	3.62	0.00	0.00	0.00	0.00	55.18
	0.01063314	0.86	0.00	0.48	0.00	0.21	0.00	0.00	0.00	0.00	
2006	57.92	15.80	0.00	9.17	0.00	4.05	0.00	0.00	0.00	0.00	51.29
	0.01166941	2.16	0.00	1.26	0.00	0.56	0.00	0.00	0.00	0.00	
2005	24.45	4.45	0.00	2.66	0.00	1.17	0.00	0.00	0.00	0.00	22.66
	0.00957845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	17.20	0.33	0.00	0.20	0.00	0.09	0.00	0.00	0.00	0.00	17.07
	0.00712571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	15.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.48
	0.00718450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	13.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81
	0.00703368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	16.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.22
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	279.43	54.88	0.00	30.29	0.00	13.37	0.00	0.00	0.00	0.00	254.84
		5.29	0.00	2.93	0.00	1.29	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.29	54.88
TOTAL:	5.29	54.88

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	2,813,468.14	217,375.23	6,504.37	0.00	0.00	0.00	0.00	0.00	0.00	-46.25	2,589,542.29
	0.03561732	217,375.23	6,504.37	0.00	0.00	0.00	0.00	0.00	0.00	-46.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	77,584.82	20,821.09	-0.05	1,147.69	2.51	504.93	0.00	-25.02	-69.74	-54.30	57,762.41
	0.03580195	4,023.53	2.81	280.80	2.08	122.90	0.00	0.00	0.00	0.00	
2017	39,197.45	6,651.29	0.00	988.87	90.85	395.97	0.00	0.00	39.14	-7.82	33,566.35
	0.03672594	2,043.56	0.00	328.00	14.50	138.22	0.00	0.00	0.00	0.00	
2016	23,304.91	5,283.04	0.00	1,174.27	115.93	466.65	0.00	0.00	7.72	-7.72	19,196.14
	0.03702466	1,647.65	0.00	380.95	16.16	160.84	0.00	0.00	0.00	0.00	
2015	8,496.16	7,391.79	0.00	2,074.53	122.66	860.63	0.00	0.00	12.12	-12.28	3,178.74
	0.03748496	374.21	0.00	111.14	17.85	41.14	0.00	0.00	0.00	0.00	
2014	3,045.85	1,340.17	0.00	465.30	114.40	154.72	0.00	0.00	12.93	-21.85	2,162.06
	0.03690318	168.44	0.00	60.08	15.58	19.62	0.00	0.00	0.00	0.00	
2013	1,154.62	153.94	0.00	60.18	14.41	20.18	0.00	0.00	0.00	0.00	1,060.86
	0.03929871	9.17	0.00	3.59	0.00	1.59	0.00	0.00	0.00	0.00	
2012	899.49	57.04	0.00	23.92	0.00	10.56	0.00	0.00	0.00	0.00	866.37
	0.03938890	2.78	0.00	1.19	0.00	0.53	0.00	0.00	0.00	0.00	
2011	810.44	115.68	0.00	52.86	0.00	23.31	0.00	0.00	0.00	0.00	747.62
	0.04066602	23.46	0.00	10.85	0.00	4.78	0.00	0.00	0.00	0.00	
2010	533.70	132.23	0.00	64.08	0.00	28.26	0.00	0.00	0.00	0.00	465.55
	0.03914652	1.03	0.00	0.51	0.00	0.23	0.00	0.00	0.00	0.00	
PRIOR	1,618.52	328.74	0.00	179.02	0.00	78.91	0.00	0.00	0.00	0.00	1,468.80
	0.03914652	23.28	0.00	12.77	0.00	5.63	0.00	0.00	0.00	0.00	
	2,970,114.10	259,650.24	6,504.32	6,230.72	460.76	2,544.12	0.00	-25.02	2.17	-150.22	2,710,017.19
		225,692.34	6,507.18	1,189.88	66.17	495.48	0.00	0.00	0.00	-46.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,317.11	42,275.01
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	217,375.23	217,375.23
UNSEGREGATED INTEREST	20.57	53.61
TOTAL:	225,712.91	259,703.85

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	3,856,019.69	297,925.23	8,914.61	0.00	0.00	0.00	0.00	0.00	0.00	-63.38	3,549,116.47
	0.04881558	297,925.23	8,914.61	0.00	0.00	0.00	0.00	0.00	0.00	-63.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	98,543.73	26,445.84	-0.04	1,457.73	3.19	641.34	0.00	-31.79	-88.58	-68.96	73,366.33
	0.04547370	5,110.47	3.57	356.66	2.64	156.10	0.00	0.00	0.00	0.00	
2017	48,756.28	8,273.42	0.00	1,230.07	113.01	492.52	0.00	0.00	48.68	-9.72	41,751.89
	0.04568253	2,541.92	0.00	407.98	18.03	171.93	0.00	0.00	0.00	0.00	
2016	28,265.40	6,407.44	0.00	1,424.18	140.59	565.97	0.00	0.00	9.36	-9.36	23,282.14
	0.04490488	1,998.32	0.00	462.02	19.59	195.07	0.00	0.00	0.00	0.00	
2015	10,396.71	9,044.94	0.00	2,538.51	150.11	1,053.10	0.00	0.00	14.84	-15.03	3,890.09
	0.04586820	457.91	0.00	136.01	21.85	50.34	0.00	0.00	0.00	0.00	
2014	3,849.79	1,693.93	0.00	588.11	144.59	195.57	0.00	0.00	16.33	-27.61	2,732.69
	0.04664461	212.91	0.00	75.94	19.69	24.80	0.00	0.00	0.00	0.00	
2013	1,434.31	191.27	0.00	74.78	17.91	25.07	0.00	0.00	0.00	0.00	1,317.82
	0.04882842	11.41	0.00	4.47	0.00	1.97	0.00	0.00	0.00	0.00	
2012	1,198.06	75.98	0.00	31.87	0.00	14.04	0.00	0.00	0.00	0.00	1,153.95
	0.05245795	3.71	0.00	1.59	0.00	0.70	0.00	0.00	0.00	0.00	
2011	1,054.04	150.48	0.00	68.76	0.00	30.32	0.00	0.00	0.00	0.00	972.32
	0.05289979	30.51	0.00	14.11	0.00	6.22	0.00	0.00	0.00	0.00	
2010	724.16	179.30	0.00	86.89	0.00	38.33	0.00	0.00	0.00	0.00	631.75
	0.05308761	1.39	0.00	0.69	0.00	0.31	0.00	0.00	0.00	0.00	
PRIOR	1,463.27	332.25	0.00	180.46	0.00	79.57	0.00	0.00	0.00	0.00	1,311.48
	0.05308761	24.05	0.00	13.15	0.00	5.81	0.00	0.00	0.00	0.00	
	4,051,705.44	350,720.08	8,914.57	7,681.36	569.40	3,135.83	0.00	-31.79	0.63	-194.06	3,699,526.93
		308,317.83	8,918.18	1,472.62	81.80	613.25	0.00	0.00	0.00	-63.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,392.60	52,794.85
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	297,925.23	297,925.23
UNSEGREGATED INTEREST	28.19	70.15
TOTAL:	308,346.02	350,790.23

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	2,732,925.55	211,152.35	6,318.17	0.00	0.00	0.00	0.00	0.00	0.00	-44.92	2,515,410.11
	0.03459769	211,152.35	6,318.17	0.00	0.00	0.00	0.00	0.00	0.00	-44.92	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	30,475.67	8,178.62	-0.01	450.82	0.99	198.34	0.00	-9.83	-27.40	-21.33	22,689.32
	0.01406318	1,580.47	1.11	110.31	0.82	48.27	0.00	0.00	0.00	0.00	
2017	14,962.69	2,538.95	0.00	377.49	34.68	151.14	0.00	0.00	14.94	-2.98	12,813.19
	0.01401904	780.06	0.00	125.20	5.53	52.76	0.00	0.00	0.00	0.00	
2016	8,679.95	1,967.67	0.00	437.36	43.18	173.80	0.00	0.00	2.88	-2.88	7,149.64
	0.01378984	613.66	0.00	141.88	6.02	59.91	0.00	0.00	0.00	0.00	
2015	3,122.37	2,716.32	0.00	762.35	45.08	316.26	0.00	0.00	4.45	-4.51	1,168.34
	0.01377486	137.51	0.00	40.84	6.56	15.12	0.00	0.00	0.00	0.00	
2014	1,663.83	732.08	0.00	254.17	62.49	84.52	0.00	0.00	7.06	-11.94	1,181.04
	0.02015881	92.01	0.00	32.82	8.51	10.72	0.00	0.00	0.00	0.00	
2013	679.19	90.59	0.00	35.42	8.48	11.87	0.00	0.00	0.00	0.00	624.02
	0.02312526	5.41	0.00	2.12	0.00	0.93	0.00	0.00	0.00	0.00	
2012	591.25	37.52	0.00	15.73	0.00	6.94	0.00	0.00	0.00	0.00	569.46
	0.02590573	1.83	0.00	0.78	0.00	0.35	0.00	0.00	0.00	0.00	
2011	477.22	68.12	0.00	31.13	0.00	13.73	0.00	0.00	0.00	0.00	440.23
	0.02394816	13.82	0.00	6.39	0.00	2.82	0.00	0.00	0.00	0.00	
2010	330.94	81.97	0.00	39.74	0.00	17.50	0.00	0.00	0.00	0.00	288.71
	0.02426366	0.64	0.00	0.32	0.00	0.14	0.00	0.00	0.00	0.00	
PRIOR	935.56	216.71	0.00	117.87	0.00	51.99	0.00	0.00	0.00	0.00	836.72
	0.02426366	15.04	0.00	8.24	0.00	3.63	0.00	0.00	0.00	0.00	
	2,794,844.22	227,780.90	6,318.16	2,522.08	194.90	1,026.09	0.00	-9.83	1.93	-88.56	2,563,170.78
		214,392.80	6,319.28	468.90	27.44	194.65	0.00	0.00	0.00	-44.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,240.45	16,628.55
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	211,152.35	211,152.35
UNSEGREGATED INTEREST	19.98	32.96
TOTAL:	214,412.78	227,813.86

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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	44,355.14	11,903.48	-0.02	656.14	1.44	288.67	0.00	-14.31	-39.87	-31.04	33,022.60
	0.02046806	2,300.27	1.61	160.54	1.19	70.26	0.00	0.00	0.00	0.00	
2017	17,286.71	2,933.33	0.00	436.12	40.06	174.62	0.00	0.00	17.26	-3.44	14,803.32
	0.01619673	901.23	0.00	144.64	6.39	60.96	0.00	0.00	0.00	0.00	
2016	12,423.01	2,816.16	0.00	625.95	61.80	248.75	0.00	0.00	4.11	-4.11	10,232.80
	0.01973628	878.29	0.00	203.06	8.61	85.74	0.00	0.00	0.00	0.00	
2015	3,464.73	3,014.31	0.00	845.97	50.02	350.96	0.00	0.00	4.95	-5.01	1,296.33
	0.01528607	152.60	0.00	45.32	7.28	16.78	0.00	0.00	0.00	0.00	
2014	1,238.99	545.12	0.00	189.25	46.53	62.94	0.00	0.00	5.26	-8.89	879.49
	0.01501081	68.52	0.00	24.44	6.34	7.98	0.00	0.00	0.00	0.00	
2013	421.00	56.13	0.00	21.94	5.25	7.36	0.00	0.00	0.00	0.00	386.81
	0.01432999	3.35	0.00	1.31	0.00	0.58	0.00	0.00	0.00	0.00	
2012	225.81	14.32	0.00	6.00	0.00	2.65	0.00	0.00	0.00	0.00	217.49
	0.00988409	0.70	0.00	0.30	0.00	0.13	0.00	0.00	0.00	0.00	
2011	167.49	23.88	0.00	10.91	0.00	4.82	0.00	0.00	0.00	0.00	154.52
	0.00839870	4.84	0.00	2.24	0.00	0.99	0.00	0.00	0.00	0.00	
2010	124.74	30.93	0.00	14.99	0.00	6.61	0.00	0.00	0.00	0.00	108.80
	0.00915624	0.24	0.00	0.12	0.00	0.05	0.00	0.00	0.00	0.00	
2009	57.69	26.49	0.00	13.59	0.00	6.00	0.00	0.00	0.00	0.00	44.79
	0.00945191	3.07	0.00	1.61	0.00	0.71	0.00	0.00	0.00	0.00	
PRIOR	9.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.73
	0.00945191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	79,775.04	21,364.15	-0.02	2,820.86	205.10	1,153.38	0.00	-14.31	-8.29	-52.49	61,156.68
		4,313.11	1.61	583.58	29.81	244.18	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,313.11	21,364.15
TOTAL:	4,313.11	21,364.15

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	290,089.84	22,413.06	670.65	0.00	0.00	0.00	0.00	0.00	0.00	-4.77	267,001.36
	0.00367242	22,413.06	670.65	0.00	0.00	0.00	0.00	0.00	0.00	-4.77	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	8,317.42	2,187.84	0.00	78.82	0.27	54.13	44.21	-2.68	-7.48	-5.82	6,192.42
	0.00383804	420.57	0.30	19.34	0.22	13.17	10.76	0.00	0.00	0.00	
2017	4,219.66	681.23	0.00	71.65	9.78	42.62	34.82	0.00	4.22	-0.84	3,613.46
	0.00395366	207.84	0.00	23.15	1.56	14.88	12.16	0.00	0.00	0.00	
2016	2,558.76	538.18	0.00	87.08	12.72	51.23	41.84	0.00	0.85	-0.85	2,107.66
	0.00406494	166.47	0.00	27.40	1.77	17.66	14.42	0.00	0.00	0.00	
2015	961.76	757.25	0.00	155.27	13.88	97.43	79.59	0.00	1.38	-1.40	359.76
	0.00424379	38.56	0.00	8.78	2.02	4.66	3.80	0.00	0.00	0.00	
2014	359.69	143.41	0.00	40.05	13.52	18.28	14.93	0.00	1.52	-2.58	255.27
	0.00436021	18.01	0.00	5.21	1.84	2.32	1.89	0.00	0.00	0.00	
2013	134.86	16.06	0.00	5.10	1.69	2.37	1.93	0.00	0.00	0.00	123.90
	0.00459428	0.92	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	
2012	113.90	6.13	0.00	1.94	0.00	1.34	1.09	0.00	0.00	0.00	109.71
	0.00499336	0.30	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
2011	101.40	12.10	0.00	4.24	0.00	2.92	2.38	0.00	0.00	0.00	93.54
	0.00509159	2.45	0.00	0.87	0.00	0.60	0.49	0.00	0.00	0.00	
2010	68.31	13.95	0.00	5.23	0.00	3.62	2.95	0.00	0.00	0.00	59.59
	0.00500886	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	166.62	36.93	0.00	16.01	0.00	11.02	9.01	0.00	0.00	0.00	145.70
	0.00500886	2.60	0.00	1.14	0.00	0.78	0.64	0.00	0.00	0.00	
	307,092.22	26,806.14	670.65	465.39	51.86	284.96	232.75	-2.68	0.49	-16.26	280,062.37
		23,270.89	670.95	86.30	7.41	54.36	44.38	0.00	0.00	-4.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	857.83	4,393.08
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	22,413.06	22,413.06
UNSEGREGATED INTEREST	2.12	5.66
TOTAL:	23,273.01	26,811.80

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	3,513,886.14	271,491.22	8,123.65	0.00	0.00	0.00	0.00	0.00	0.00	-57.76	3,234,213.51
	0.04448432	271,491.22	8,123.65	0.00	0.00	0.00	0.00	0.00	0.00	-57.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	91,880.48	24,169.21	-0.05	870.75	2.98	597.96	488.42	-29.63	-82.59	-64.31	68,405.54
	0.04239886	4,646.03	3.33	213.66	2.46	145.54	118.88	0.00	0.00	0.00	
2017	41,912.68	6,766.29	0.00	711.55	97.14	423.40	345.84	0.00	41.85	-8.36	35,891.43
	0.03927043	2,064.40	0.00	229.98	15.50	147.80	120.73	0.00	0.00	0.00	
2016	25,565.36	5,377.30	0.00	870.05	127.18	511.90	418.12	0.00	8.47	-8.47	21,058.11
	0.04061549	1,663.31	0.00	273.76	17.72	176.44	144.13	0.00	0.00	0.00	
2015	8,893.12	7,001.32	0.00	1,435.56	128.40	900.85	735.92	0.00	12.70	-12.86	3,327.20
	0.03923680	356.53	0.00	81.17	18.69	43.06	35.17	0.00	0.00	0.00	
2014	3,849.76	1,534.11	0.00	428.34	144.58	195.55	159.75	0.00	16.33	-27.61	2,732.71
	0.04664237	192.63	0.00	55.67	19.69	24.80	20.26	0.00	0.00	0.00	
2013	1,197.63	142.58	0.00	45.34	14.96	20.92	17.10	0.00	0.00	0.00	1,100.39
	0.04076338	8.18	0.00	2.39	0.00	1.64	1.34	0.00	0.00	0.00	
2010	115.49	23.58	0.00	8.86	0.00	6.10	4.99	0.00	0.00	0.00	100.77
	0.00845729	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2009	4.11	1.61	0.00	0.65	0.00	0.44	0.35	0.00	0.00	0.00	3.15
	0.00069442	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2008	3.12	2.77	0.00	1.18	0.00	0.81	0.65	0.00	0.00	0.00	1.53
	0.00157043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	446.51	77.52	0.00	35.21	0.00	24.26	19.82	0.00	0.00	0.00	404.20
	0.00157043	5.86	0.00	2.68	0.00	1.86	1.52	0.00	0.00	0.00	
	3,687,754.40	316,587.51	8,123.60	4,407.49	515.24	2,682.19	2,190.96	-29.63	-3.24	-179.37	3,367,238.54
		280,428.53	8,126.98	859.46	74.06	541.24	442.11	0.00	0.00	-57.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,937.31	45,096.29
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	271,491.22	271,491.22
UNSEGREGATED INTEREST	25.69	64.81
TOTAL:	280,454.22	316,652.32

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Nov 5, 2019

Nov 5, 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	1,922.93	505.70	0.00	18.18	0.06	12.52	10.23	-0.63	-1.73	-1.36	1,431.69
	0.00088718	97.21	0.07	4.46	0.05	3.05	2.49	0.00	0.00	0.00	
	1,922.93	505.70	0.00	18.18	0.06	12.52	10.23	-0.63	-1.73	-1.36	1,431.69
		97.21	0.07	4.46	0.05	3.05	2.49	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	97.21	505.70
TOTAL:	97.21	505.70

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	722,475.52	55,820.14	1,670.27	0.00	0.00	0.00	0.00	0.00	0.00	-11.88	664,973.23
	0.00914623	55,820.14	1,670.27	0.00	0.00	0.00	0.00	0.00	0.00	-11.88	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	14,415.74	3,792.01	-0.01	136.63	0.47	93.81	76.63	-4.64	-12.96	-10.09	10,732.68
	0.00665213	728.94	0.52	33.53	0.39	22.83	18.65	0.00	0.00	0.00	
2017	7,343.39	1,185.50	0.00	124.68	17.03	74.19	60.59	0.00	7.33	-1.46	6,288.44
	0.00688041	361.70	0.00	40.30	2.72	25.90	21.15	0.00	0.00	0.00	
2016	4,467.14	939.55	0.00	152.02	22.22	89.45	73.05	0.00	1.48	-1.48	3,679.61
	0.00709654	290.63	0.00	47.84	3.10	30.83	25.18	0.00	0.00	0.00	
2015	1,694.46	1,333.74	0.00	273.48	24.46	171.61	140.19	0.00	2.42	-2.45	634.17
	0.00747454	67.93	0.00	15.47	3.56	8.20	6.70	0.00	0.00	0.00	
2014	559.20	222.90	0.00	62.24	21.01	28.42	23.21	0.00	2.37	-4.01	396.90
	0.00677722	28.00	0.00	8.10	2.86	3.60	2.94	0.00	0.00	0.00	
2013	209.27	24.94	0.00	7.94	2.61	3.66	2.98	0.00	0.00	0.00	192.27
	0.00712673	1.43	0.00	0.42	0.00	0.29	0.23	0.00	0.00	0.00	
2012	166.16	8.93	0.00	2.82	0.00	1.95	1.59	0.00	0.00	0.00	160.05
	0.00726808	0.43	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2011	146.82	17.53	0.00	6.13	0.00	4.24	3.45	0.00	0.00	0.00	135.42
	0.00737957	3.55	0.00	1.26	0.00	0.87	0.71	0.00	0.00	0.00	
2010	90.55	18.52	0.00	6.97	0.00	4.79	3.90	0.00	0.00	0.00	79.00
	0.00663331	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	270.45	46.71	0.00	20.18	0.00	13.90	11.38	0.00	0.00	0.00	243.92
	0.00663331	3.23	0.00	1.41	0.00	0.97	0.80	0.00	0.00	0.00	
	751,838.70	63,410.47	1,670.26	793.09	87.80	486.02	396.97	-4.64	0.64	-31.37	687,515.69
		57,306.13	1,670.79	148.53	12.63	93.63	76.47	0.00	0.00	-11.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,485.99	7,590.33
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	55,820.14	55,820.14
UNSEGREGATED INTEREST	5.28	11.42
TOTAL:	57,311.41	63,421.89

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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	7,306.56	1,922.09	-0.02	69.26	0.24	47.54	38.83	-2.36	-6.57	-5.11	5,439.71
	0.00337181	369.49	0.26	17.00	0.20	11.57	9.45	0.00	0.00	0.00	
2017	3,696.36	596.77	0.00	62.76	8.58	37.35	30.50	0.00	3.69	-0.74	3,165.30
	0.00346347	182.07	0.00	20.28	1.37	13.04	10.65	0.00	0.00	0.00	
2016	2,244.16	472.07	0.00	76.39	11.17	44.94	36.70	0.00	0.75	-0.75	1,848.48
	0.00356557	146.03	0.00	24.04	1.56	15.49	12.65	0.00	0.00	0.00	
2015	851.04	670.09	0.00	137.40	12.29	86.22	70.44	0.00	1.21	-1.23	318.33
	0.00375537	34.12	0.00	7.77	1.79	4.12	3.37	0.00	0.00	0.00	
2014	316.98	126.41	0.00	35.29	11.91	16.12	13.16	0.00	1.35	-2.28	224.93
	0.00384353	15.88	0.00	4.59	1.62	2.04	1.67	0.00	0.00	0.00	
2013	120.07	14.31	0.00	4.56	1.50	2.09	1.71	0.00	0.00	0.00	110.32
	0.00408879	0.83	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
2012	100.06	5.41	0.00	1.72	0.00	1.17	0.96	0.00	0.00	0.00	96.37
	0.00439324	0.26	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2011	88.67	10.56	0.00	3.70	0.00	2.55	2.08	0.00	0.00	0.00	81.81
	0.00444125	2.14	0.00	0.76	0.00	0.52	0.43	0.00	0.00	0.00	
2010	58.21	11.87	0.00	4.45	0.00	3.08	2.52	0.00	0.00	0.00	50.79
	0.00426221	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2009	27.23	10.08	0.00	4.06	0.00	2.80	2.29	0.00	0.00	0.00	21.21
	0.00441374	1.16	0.00	0.48	0.00	0.33	0.27	0.00	0.00	0.00	
PRIOR	128.54	21.74	0.00	9.61	0.00	6.62	5.42	0.00	0.00	0.00	116.41
	0.00441374	0.78	0.00	0.36	0.00	0.25	0.21	0.00	0.00	0.00	
	14,937.88	3,861.40	-0.02	409.20	45.69	250.48	204.61	-2.36	0.43	-10.11	11,473.66
		752.86	0.26	75.65	6.54	47.60	38.90	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	752.86	3,861.40
TOTAL:	752.86	3,861.40

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	2,654.58	205.12	6.14	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2,443.28
	0.00003361	205.12	6.14	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	95.67	25.20	0.00	0.92	0.00	0.62	0.50	-0.03	-0.09	-0.06	71.21
	0.00004417	4.85	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	
2017	35.10	5.61	0.00	0.60	0.08	0.35	0.28	0.00	0.03	0.00	30.12
	0.00003250	1.71	0.00	0.19	0.01	0.12	0.10	0.00	0.00	0.00	
2016	25.95	5.51	0.00	0.88	0.13	0.53	0.44	0.00	0.00	0.00	21.32
	0.00004169	1.71	0.00	0.28	0.02	0.18	0.15	0.00	0.00	0.00	
2015	1.24	0.99	0.00	0.20	0.02	0.13	0.11	0.00	0.00	0.00	0.45
	0.00000558	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2014	0.24	0.07	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	0.00000189	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.56	0.17	0.00	0.06	0.02	0.02	0.02	0.00	0.00	0.00	1.45
	0.00004562	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.78	0.09	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	1.72
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.67	0.12	0.00	0.05	0.00	0.02	0.01	0.00	0.00	0.00	0.60
	0.00004539	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2010	0.92	0.16	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	0.81
	0.00006392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.21	0.43	0.00	0.21	0.00	0.10	0.08	0.00	0.00	0.00	3.99
	0.00006392	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
	2,821.92	243.47	6.14	3.02	0.25	1.84	1.49	-0.03	-0.06	-0.10	2,575.14
		213.53	6.14	0.75	0.03	0.47	0.38	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.41	38.35
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	205.12	205.12
UNSEGREGATED INTEREST	0.02	0.06
TOTAL:	213.55	243.53

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	143,050.50	11,052.43	330.71	0.00	0.00	0.00	0.00	0.00	0.00	-2.35	131,665.01
	0.00181096	11,052.43	330.71	0.00	0.00	0.00	0.00	0.00	0.00	-2.35	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	3,289.75	865.31	0.00	31.17	0.11	21.41	17.49	-1.06	-2.95	-2.30	2,449.30
	0.00151798	166.34	0.12	7.65	0.09	5.21	4.26	0.00	0.00	0.00	
2017	1,174.42	189.64	0.00	19.96	2.73	11.86	9.69	0.00	1.18	-0.24	1,005.68
	0.00110052	57.86	0.00	6.45	0.43	4.14	3.38	0.00	0.00	0.00	
2016	563.92	118.56	0.00	19.19	2.80	11.28	9.21	0.00	0.18	-0.18	464.55
	0.00089541	36.66	0.00	6.03	0.39	3.89	3.18	0.00	0.00	0.00	
2015	156.17	122.95	0.00	25.21	2.25	15.82	12.92	0.00	0.23	-0.23	58.43
	0.00068901	6.26	0.00	1.42	0.33	0.76	0.62	0.00	0.00	0.00	
2014	58.33	23.23	0.00	6.48	2.20	2.97	2.43	0.00	0.25	-0.42	41.41
	0.00070653	2.91	0.00	0.84	0.30	0.38	0.31	0.00	0.00	0.00	
2013	22.55	2.67	0.00	0.85	0.28	0.39	0.31	0.00	0.00	0.00	20.73
	0.00075893	0.16	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2012	18.60	1.01	0.00	0.33	0.00	0.22	0.17	0.00	0.00	0.00	17.92
	0.00081608	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	20.57	2.46	0.00	0.86	0.00	0.60	0.49	0.00	0.00	0.00	18.97
	0.00104203	0.50	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2010	11.10	2.26	0.00	0.86	0.00	0.58	0.46	0.00	0.00	0.00	9.70
	0.00080408	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	28.95	4.26	0.00	1.88	0.00	1.25	1.01	0.00	0.00	0.00	26.57
	0.00080408	0.29	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
	148,394.86	12,384.78	330.71	106.79	10.37	66.38	54.18	-1.06	-1.11	-5.72	135,778.27
		11,323.49	330.83	22.79	1.54	14.62	11.95	0.00	0.00	-2.35	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	271.06	1,332.35
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,052.43	11,052.43
UNSEGREGATED INTEREST	1.05	2.44
TOTAL:	11,324.54	12,387.22

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	12,343.20	953.67	28.54	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	11,360.79
	0.00015626	953.67	28.54	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	355.13	93.35	0.00	3.36	0.01	2.31	1.89	-0.11	-0.32	-0.25	264.46
	0.00016377	17.95	0.01	0.83	0.01	0.56	0.46	0.00	0.00	0.00	
2017	181.08	29.22	0.00	3.07	0.42	1.83	1.50	0.00	0.18	-0.04	155.07
	0.00016962	8.92	0.00	1.00	0.07	0.64	0.52	0.00	0.00	0.00	
2016	110.33	23.25	0.00	3.76	0.55	2.21	1.81	0.00	0.04	-0.04	90.84
	0.00017565	7.20	0.00	1.19	0.08	0.76	0.62	0.00	0.00	0.00	
2015	31.71	24.89	0.00	5.12	0.46	3.19	2.61	0.00	0.05	-0.05	11.94
	0.00013938	1.28	0.00	0.30	0.07	0.15	0.12	0.00	0.00	0.00	
2014	11.56	4.72	0.00	1.33	0.45	0.60	0.48	0.00	0.05	-0.08	8.14
	0.00014293	0.59	0.00	0.17	0.06	0.08	0.06	0.00	0.00	0.00	
2013	6.27	0.74	0.00	0.25	0.08	0.10	0.08	0.00	0.00	0.00	5.78
	0.00020550	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	5.13	0.29	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	4.93
	0.00022722	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.65	0.56	0.00	0.20	0.00	0.14	0.10	0.00	0.00	0.00	4.29
	0.00023173	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2010	2.45	0.45	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	2.17
	0.00016754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.55	0.81	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00	5.12
	0.00016754	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
	13,057.06	1,131.95	28.54	17.73	1.97	10.79	8.82	-0.11	0.00	-0.66	11,913.53
		989.83	28.55	3.57	0.29	2.25	1.83	0.00	0.00	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	36.16	178.28
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	953.67	953.67
UNSEGREGATED INTEREST	0.09	0.23
TOTAL:	989.92	1,132.18

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	4,898.89	378.51	11.33	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	4,508.97
	0.00006202	378.51	11.33	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	140.84	37.07	0.01	1.35	0.00	0.91	0.74	-0.05	-0.12	-0.10	104.84
	0.00006500	7.13	0.01	0.33	0.00	0.22	0.18	0.00	0.00	0.00	
2017	71.93	11.61	0.00	1.24	0.17	0.72	0.59	0.00	0.08	-0.02	61.62
	0.00006732	3.54	0.00	0.40	0.03	0.25	0.21	0.00	0.00	0.00	
2016	44.08	9.23	0.00	1.49	0.22	0.88	0.72	0.00	0.02	-0.02	36.34
	0.00006971	2.85	0.00	0.47	0.03	0.30	0.25	0.00	0.00	0.00	
2015	16.67	13.13	0.00	2.67	0.24	1.70	1.39	0.00	0.03	-0.03	6.21
	0.00007376	0.67	0.00	0.15	0.04	0.08	0.07	0.00	0.00	0.00	
2014	6.59	2.50	0.00	0.71	0.24	0.31	0.25	0.00	0.03	-0.05	4.78
	0.00007563	0.31	0.00	0.09	0.03	0.04	0.03	0.00	0.00	0.00	
2013	2.22	0.29	0.00	0.10	0.03	0.04	0.03	0.00	0.00	0.00	2.03
	0.00008127	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.26	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	2.19
	0.00008750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.68	0.19	0.00	0.05	0.00	0.06	0.05	0.00	0.00	0.00	1.54
	0.00008917	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.07	0.23	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.93
	0.00008602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.89	0.68	0.00	0.33	0.00	0.19	0.12	0.00	0.00	0.00	3.54
	0.00008602	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
	5,190.12	453.54	11.34	8.06	0.90	4.89	3.96	-0.05	0.04	-0.30	4,732.99
		393.12	11.34	1.49	0.13	0.91	0.76	0.00	0.00	-0.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14.61	75.03
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	378.51	378.51
UNSEGREGATED INTEREST	0.04	0.10
TOTAL:	393.16	453.64

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	18,340.00	1,417.01	42.40	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	16,880.29
	0.00023218	1,417.01	42.40	0.00	0.00	0.00	0.00	0.00	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	
2018	527.36	138.72	0.01	5.00	0.01	3.43	2.80	-0.17	-0.48	-0.37	392.61
	0.00024334	26.66	0.02	1.22	0.01	0.84	0.68	0.00	0.00	0.00	
2017	484.27	78.18	0.00	8.24	1.13	4.89	3.99	0.00	0.48	-0.09	414.72
	0.00045365	23.85	0.00	2.66	0.18	1.71	1.39	0.00	0.00	0.00	
2016	312.02	65.59	0.00	10.61	1.55	6.25	5.10	0.00	0.11	-0.11	257.04
	0.00049538	20.29	0.00	3.34	0.22	2.15	1.76	0.00	0.00	0.00	
2015	39.74	31.18	0.00	6.39	0.57	4.01	3.28	0.00	0.06	-0.06	14.95
	0.00017471	1.59	0.00	0.36	0.08	0.19	0.16	0.00	0.00	0.00	
2014	22.25	8.86	0.00	2.48	0.83	1.12	0.92	0.00	0.09	-0.15	15.81
	0.00026873	1.11	0.00	0.32	0.11	0.14	0.12	0.00	0.00	0.00	
2013	5.38	0.69	0.00	0.22	0.07	0.09	0.08	0.00	0.00	0.00	4.91
	0.00019213	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	15.96	0.84	0.00	0.26	0.00	0.19	0.15	0.00	0.00	0.00	15.38
	0.00068956	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.84	0.48	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	3.53
	0.00020032	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.44	0.53	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	2.11
	0.00019311	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19.25	2.13	0.00	0.94	0.00	0.67	0.56	0.00	0.00	0.00	18.06
	0.00019311	0.16	0.00	0.07	0.00	0.06	0.04	0.00	0.00	0.00	
	19,772.51	1,744.21	42.41	34.51	4.16	20.91	17.08	-0.17	0.26	-1.08	18,019.41
		1,490.85	42.42	8.03	0.60	5.13	4.19	0.00	0.00	-0.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	73.84	327.20
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,417.01	1,417.01
UNSEGREGATED INTEREST	0.13	0.35
TOTAL:	1,490.98	1,744.56

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	2,318.55	179.13	5.36	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2,134.02
	0.00002935	179.13	5.36	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	66.89	17.52	0.00	0.62	0.00	0.44	0.36	-0.02	-0.06	-0.04	49.87
	0.00003076	3.37	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2017	34.16	5.49	0.00	0.57	0.08	0.34	0.28	0.00	0.03	0.00	29.27
	0.00003186	1.67	0.00	0.18	0.01	0.12	0.10	0.00	0.00	0.00	
2016	21.06	4.36	0.00	0.70	0.10	0.42	0.34	0.00	0.00	0.00	17.40
	0.00003299	1.35	0.00	0.22	0.01	0.14	0.12	0.00	0.00	0.00	
2015	7.86	6.24	0.00	1.30	0.12	0.80	0.65	0.00	0.01	-0.01	2.92
	0.00003491	0.32	0.00	0.08	0.02	0.04	0.03	0.00	0.00	0.00	
2014	2.73	1.18	0.00	0.33	0.11	0.15	0.12	0.00	0.01	-0.02	1.87
	0.00003580	0.15	0.00	0.04	0.02	0.02	0.02	0.00	0.00	0.00	
2013	1.33	0.13	0.00	0.04	0.01	0.02	0.01	0.00	0.00	0.00	1.24
	0.00003846	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.19	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.16
	0.00004141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.89	0.12	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.00	0.83
	0.00004220	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.63	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.56
	0.00004068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.19	0.30	0.00	0.15	0.00	0.06	0.06	0.00	0.00	0.00	3.04
	0.00004068	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
	2,458.48	214.63	5.36	3.83	0.42	2.28	1.86	-0.02	-0.01	-0.11	2,242.18
		186.07	5.36	0.72	0.06	0.43	0.36	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.94	35.50
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	179.13	179.13
UNSEGREGATED INTEREST	0.02	0.05
TOTAL:	186.09	214.68

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	15,581.00	1,203.83	36.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	14,340.89
	0.00019725	1,203.83	36.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	358.16	94.29	0.00	3.41	0.01	2.34	1.90	-0.11	-0.32	-0.25	266.60
	0.00016539	18.13	0.01	0.84	0.01	0.57	0.46	0.00	0.00	0.00	
2017	182.92	29.52	0.00	3.12	0.43	1.84	1.51	0.00	0.19	-0.04	156.67
	0.00017129	9.01	0.00	1.01	0.07	0.64	0.53	0.00	0.00	0.00	
2016	111.41	23.48	0.00	3.80	0.55	2.23	1.83	0.00	0.04	-0.04	91.73
	0.00017738	7.27	0.00	1.20	0.08	0.77	0.63	0.00	0.00	0.00	
2015	43.14	33.67	0.00	6.90	0.62	4.34	3.54	0.00	0.06	-0.06	16.37
	0.00018878	1.71	0.00	0.39	0.09	0.21	0.17	0.00	0.00	0.00	
2014	13.36	5.42	0.00	1.52	0.51	0.69	0.56	0.00	0.06	-0.10	9.42
	0.00016455	0.68	0.00	0.20	0.07	0.09	0.07	0.00	0.00	0.00	
2013	5.24	0.62	0.00	0.19	0.06	0.09	0.07	0.00	0.00	0.00	4.81
	0.00017680	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	4.42	0.24	0.00	0.07	0.00	0.05	0.05	0.00	0.00	0.00	4.25
	0.00019934	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.50	0.47	0.00	0.17	0.00	0.10	0.08	0.00	0.00	0.00	3.20
	0.00018557	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.22	0.49	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00	1.91
	0.00017889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.67	1.35	0.00	0.58	0.00	0.37	0.31	0.00	0.00	0.00	7.90
	0.00017889	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
	16,314.04	1,393.38	36.02	19.94	2.18	12.18	9.96	-0.11	0.03	-0.75	14,903.75
		1,240.88	36.03	3.73	0.32	2.33	1.91	0.00	0.00	-0.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	37.05	189.55
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,203.83	1,203.83
UNSEGREGATED INTEREST	0.11	0.27
TOTAL:	1,240.99	1,393.65

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	19,024.02	1,469.86	43.98	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	17,509.87
	0.00024084	1,469.86	43.98	0.00	0.00	0.00	0.00	0.00	0.00	-0.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	486.22	127.89	0.01	4.60	0.01	3.17	2.59	-0.15	-0.44	-0.34	361.99
	0.00022437	24.59	0.02	1.13	0.01	0.77	0.63	0.00	0.00	0.00	
2017	248.08	40.05	0.00	4.22	0.57	2.50	2.04	0.00	0.24	-0.05	212.44
	0.00023238	12.23	0.00	1.37	0.09	0.87	0.71	0.00	0.00	0.00	
2016	113.45	23.88	0.00	3.86	0.56	2.27	1.86	0.00	0.04	-0.04	93.43
	0.00018048	7.39	0.00	1.22	0.08	0.78	0.64	0.00	0.00	0.00	
2015	41.43	32.56	0.00	6.68	0.60	4.19	3.42	0.00	0.06	-0.06	15.55
	0.00018247	1.66	0.00	0.38	0.09	0.20	0.16	0.00	0.00	0.00	
2014	15.52	6.16	0.00	1.73	0.58	0.78	0.64	0.00	0.07	-0.12	11.04
	0.00018711	0.78	0.00	0.23	0.08	0.10	0.08	0.00	0.00	0.00	
2013	4.91	0.58	0.00	0.19	0.06	0.08	0.07	0.00	0.00	0.00	4.52
	0.00016719	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	4.18	0.22	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	4.03
	0.00018002	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.67	0.42	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	3.40
	0.00017732	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.27	0.46	0.00	0.17	0.00	0.13	0.10	0.00	0.00	0.00	1.98
	0.00017094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.85	1.20	0.00	0.53	0.00	0.34	0.25	0.00	0.00	0.00	8.18
	0.00017094	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
	19,952.60	1,703.28	43.99	22.20	2.38	13.61	11.09	-0.15	-0.03	-0.92	18,226.43
		1,516.71	44.00	4.40	0.35	2.77	2.27	0.00	0.00	-0.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	46.85	233.42
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,469.86	1,469.86
UNSEGREGATED INTEREST	0.14	0.35
TOTAL:	1,516.85	1,703.63

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	26,276.80	2,030.19	60.75	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	24,185.43
	0.00033265	2,030.19	60.75	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	755.45	198.74	0.00	7.16	0.02	4.91	4.02	-0.24	-0.68	-0.54	562.41
	0.00034865	38.20	0.03	1.75	0.02	1.20	0.98	0.00	0.00	0.00	
2017	231.09	37.32	0.00	3.91	0.53	2.34	1.91	0.00	0.23	-0.04	197.87
	0.00021666	11.38	0.00	1.26	0.09	0.82	0.67	0.00	0.00	0.00	
2016	140.91	29.74	0.00	4.83	0.71	2.82	2.31	0.00	0.05	-0.05	116.00
	0.00022436	9.20	0.00	1.52	0.10	0.97	0.80	0.00	0.00	0.00	
2015	98.54	77.51	0.00	15.89	1.42	9.97	8.15	0.00	0.14	-0.14	36.92
	0.00043440	3.95	0.00	0.90	0.21	0.48	0.39	0.00	0.00	0.00	
2014	36.69	14.64	0.00	4.07	1.38	1.88	1.53	0.00	0.16	-0.27	26.01
	0.00044545	1.84	0.00	0.53	0.19	0.24	0.19	0.00	0.00	0.00	
2013	14.00	1.65	0.00	0.52	0.17	0.25	0.20	0.00	0.00	0.00	12.87
	0.00047365	0.09	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2012	8.38	0.46	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	8.08
	0.00037091	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2011	7.71	0.91	0.00	0.32	0.00	0.21	0.18	0.00	0.00	0.00	7.12
	0.00037831	0.19	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2010	4.68	1.02	0.00	0.39	0.00	0.26	0.21	0.00	0.00	0.00	4.05
	0.00036470	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.20	2.57	0.00	1.11	0.00	0.79	0.65	0.00	0.00	0.00	14.74
	0.00036470	0.18	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	
	27,590.45	2,394.75	60.75	38.36	4.23	23.52	19.24	-0.24	-0.10	-1.47	25,171.50
		2,095.26	60.78	6.16	0.61	3.83	3.13	0.00	0.00	-0.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	65.07	364.56
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,030.19	2,030.19
UNSEGREGATED INTEREST	0.19	0.51
TOTAL:	2,095.45	2,395.26

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	29,681.25	2,293.23	68.62	0.00	0.00	0.00	0.00	0.00	0.00	-0.49	27,318.91
	0.00037575	2,293.23	68.62	0.00	0.00	0.00	0.00	0.00	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	
2018	764.69	201.19	0.00	7.23	0.02	4.98	4.07	-0.25	-0.69	-0.54	569.25
	0.00035298	38.68	0.03	1.78	0.02	1.21	0.99	0.00	0.00	0.00	
2017	401.09	64.78	0.00	6.81	0.94	4.05	3.32	0.00	0.40	-0.08	343.44
	0.00037599	19.75	0.00	2.19	0.15	1.42	1.16	0.00	0.00	0.00	
2016	183.75	38.66	0.00	6.26	0.92	3.69	3.01	0.00	0.06	-0.06	151.35
	0.00029201	11.96	0.00	1.97	0.13	1.27	1.04	0.00	0.00	0.00	
2015	69.99	55.13	0.00	11.31	1.02	7.09	5.80	0.00	0.10	-0.10	26.17
	0.00030896	2.81	0.00	0.64	0.15	0.34	0.28	0.00	0.00	0.00	
2014	26.45	10.41	0.00	2.90	0.98	1.32	1.09	0.00	0.11	-0.19	18.86
	0.00031681	1.30	0.00	0.37	0.13	0.17	0.14	0.00	0.00	0.00	
2013	9.86	1.20	0.00	0.38	0.12	0.17	0.14	0.00	0.00	0.00	9.04
	0.00034041	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2012	9.12	0.50	0.00	0.16	0.00	0.11	0.08	0.00	0.00	0.00	8.78
	0.00039778	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	6.72	0.81	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00	6.19
	0.00034472	0.17	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2010	4.38	0.94	0.00	0.36	0.00	0.24	0.19	0.00	0.00	0.00	3.80
	0.00033231	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.02	2.36	0.00	1.00	0.00	0.74	0.62	0.00	0.00	0.00	14.66
	0.00033231	0.14	0.00	0.05	0.00	0.06	0.05	0.00	0.00	0.00	
	31,173.32	2,669.21	68.62	36.69	4.00	22.59	18.48	-0.25	-0.02	-1.46	28,470.45
		2,368.15	68.65	7.10	0.58	4.53	3.70	0.00	0.00	-0.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	74.92	375.98
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,293.23	2,293.23
UNSEGREGATED INTEREST	0.22	0.55
TOTAL:	2,368.37	2,669.76

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	11,943.02	922.72	27.61	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	10,992.49
	0.00015119	922.72	27.61	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	343.65	90.34	0.00	3.27	0.01	2.23	1.82	-0.10	-0.31	-0.23	255.94
	0.00015846	17.38	0.01	0.81	0.01	0.54	0.44	0.00	0.00	0.00	
2017	175.25	28.28	0.00	2.98	0.40	1.77	1.44	0.00	0.18	-0.04	150.09
	0.00016412	8.63	0.00	0.96	0.06	0.62	0.50	0.00	0.00	0.00	
2016	106.81	22.47	0.00	3.63	0.52	2.13	1.75	0.00	0.04	-0.04	87.97
	0.00016977	6.95	0.00	1.14	0.07	0.74	0.60	0.00	0.00	0.00	
2015	41.53	32.71	0.00	6.70	0.60	4.21	3.44	0.00	0.06	-0.06	15.52
	0.00018331	1.68	0.00	0.39	0.09	0.20	0.16	0.00	0.00	0.00	
2014	15.78	6.20	0.00	1.75	0.59	0.78	0.64	0.00	0.07	-0.12	11.28
	0.00018780	0.78	0.00	0.23	0.08	0.10	0.08	0.00	0.00	0.00	
2013	5.52	0.66	0.00	0.21	0.07	0.09	0.08	0.00	0.00	0.00	5.07
	0.00018680	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	4.33	0.24	0.00	0.07	0.00	0.05	0.05	0.00	0.00	0.00	4.16
	0.00020114	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.89	0.47	0.00	0.16	0.00	0.12	0.10	0.00	0.00	0.00	3.58
	0.00020496	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.56	0.52	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	2.24
	0.00018581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.55	1.42	0.00	0.64	0.00	0.37	0.31	0.00	0.00	0.00	6.77
	0.00018581	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
	12,649.89	1,106.03	27.61	19.61	2.19	11.88	9.74	-0.10	0.04	-0.69	11,535.11
		958.40	27.62	3.63	0.31	2.25	1.83	0.00	0.00	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	35.68	183.31
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	922.72	922.72
UNSEGREGATED INTEREST	0.09	0.23
TOTAL:	958.49	1,106.26

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	349,446.35	26,999.03	807.87	0.00	0.00	0.00	0.00	0.00	0.00	-5.74	321,633.71
	0.00442384	26,999.03	807.87	0.00	0.00	0.00	0.00	0.00	0.00	-5.74	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	10,063.92	2,647.25	0.00	95.37	0.33	65.50	53.50	-3.25	-9.05	-7.04	7,492.70
	0.00464394	508.89	0.36	23.41	0.27	15.94	13.02	0.00	0.00	0.00	
2017	5,133.21	828.75	0.00	87.16	11.90	51.85	42.36	0.00	5.13	-1.02	4,395.73
	0.00480989	252.85	0.00	28.17	1.90	18.10	14.79	0.00	0.00	0.00	
2016	3,134.94	659.39	0.00	106.68	15.59	62.78	51.27	0.00	1.04	-1.04	2,582.23
	0.00498057	203.97	0.00	33.57	2.17	21.64	17.67	0.00	0.00	0.00	
2015	1,200.76	945.02	0.00	193.77	17.33	121.59	99.33	0.00	1.71	-1.73	449.49
	0.00529607	48.12	0.00	10.95	2.52	5.81	4.75	0.00	0.00	0.00	
2014	413.98	165.05	0.00	46.10	15.56	21.04	17.18	0.00	1.75	-2.97	293.81
	0.00501771	20.72	0.00	5.99	2.12	2.67	2.18	0.00	0.00	0.00	
2013	145.94	17.43	0.00	5.56	1.83	2.55	2.08	0.00	0.00	0.00	134.07
	0.00497664	1.01	0.00	0.30	0.00	0.20	0.16	0.00	0.00	0.00	
2012	122.41	6.60	0.00	2.09	0.00	1.43	1.17	0.00	0.00	0.00	117.90
	0.00535856	0.32	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2011	90.89	10.79	0.00	3.76	0.00	2.62	2.14	0.00	0.00	0.00	83.86
	0.00455030	2.18	0.00	0.77	0.00	0.54	0.44	0.00	0.00	0.00	
2010	59.82	12.22	0.00	4.59	0.00	3.17	2.58	0.00	0.00	0.00	52.19
	0.00438538	0.09	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	143.99	26.75	0.00	11.57	0.00	7.97	6.51	0.00	0.00	0.00	128.81
	0.00438538	2.00	0.00	0.87	0.00	0.61	0.50	0.00	0.00	0.00	
	369,956.21	32,318.28	807.87	556.65	62.54	340.50	278.12	-3.25	0.58	-19.54	337,364.50
		28,039.18	808.23	104.16	8.98	65.61	53.59	0.00	0.00	-5.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,040.15	5,319.25
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	26,999.03	26,999.03
UNSEGREGATED INTEREST	2.55	6.83
TOTAL:	28,041.73	32,325.11

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	5,412.15	418.18	12.51	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	4,981.37
	0.00006852	418.18	12.51	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	155.61	40.94	0.01	1.47	0.00	1.02	0.83	-0.05	-0.14	-0.10	115.84
	0.00007181	7.87	0.01	0.36	0.00	0.25	0.20	0.00	0.00	0.00	
2017	79.61	12.79	0.00	1.33	0.18	0.80	0.66	0.00	0.08	-0.02	68.21
	0.00007437	3.90	0.00	0.43	0.03	0.28	0.23	0.00	0.00	0.00	
2016	48.24	10.20	0.00	1.65	0.24	0.96	0.79	0.00	0.02	-0.02	39.69
	0.00007702	3.16	0.00	0.52	0.03	0.33	0.27	0.00	0.00	0.00	
2015	18.21	14.35	0.00	2.94	0.26	1.85	1.51	0.00	0.03	-0.03	6.80
	0.00008045	0.73	0.00	0.17	0.04	0.09	0.07	0.00	0.00	0.00	
2014	6.59	2.72	0.00	0.76	0.26	0.34	0.28	0.00	0.03	-0.05	4.61
	0.00008250	0.33	0.00	0.09	0.03	0.04	0.04	0.00	0.00	0.00	
2013	2.59	0.32	0.00	0.11	0.03	0.04	0.03	0.00	0.00	0.00	2.38
	0.00008864	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.27	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	2.19
	0.00009544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.74	0.17	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	1.62
	0.00007780	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.25	0.21	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	1.12
	0.00007500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.84	0.52	0.00	0.24	0.00	0.13	0.11	0.00	0.00	0.00	1.56
	0.00007500	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
	5,730.10	500.52	12.52	8.67	0.97	5.26	4.32	-0.05	0.02	-0.31	5,225.39
		434.26	12.52	1.61	0.13	1.01	0.82	0.00	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.08	82.34
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	418.18	418.18
UNSEGREGATED INTEREST	0.04	0.11
TOTAL:	434.30	500.63

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	14,172.60	1,095.01	32.77	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	13,044.59
	0.00017942	1,095.01	32.77	0.00	0.00	0.00	0.00	0.00	0.00	-0.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	407.23	107.19	0.00	3.86	0.01	2.65	2.16	-0.13	-0.36	-0.27	303.14
	0.00018805	20.60	0.01	0.94	0.01	0.65	0.53	0.00	0.00	0.00	
2017	207.84	33.58	0.00	3.55	0.49	2.09	1.72	0.00	0.21	-0.04	177.98
	0.00019476	10.25	0.00	1.15	0.08	0.73	0.60	0.00	0.00	0.00	
2016	126.91	26.70	0.00	4.32	0.63	2.54	2.08	0.00	0.04	-0.04	104.53
	0.00020168	8.25	0.00	1.35	0.09	0.88	0.72	0.00	0.00	0.00	
2015	40.41	31.71	0.00	6.49	0.57	4.09	3.33	0.00	0.06	-0.06	15.19
	0.00017782	1.61	0.00	0.36	0.08	0.20	0.16	0.00	0.00	0.00	
2014	13.50	5.40	0.00	1.51	0.51	0.69	0.56	0.00	0.06	-0.10	9.57
	0.00016411	0.68	0.00	0.20	0.07	0.09	0.07	0.00	0.00	0.00	
2013	4.57	0.54	0.00	0.17	0.06	0.08	0.07	0.00	0.00	0.00	4.20
	0.00015674	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	3.74	0.21	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	3.59
	0.00016877	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.83	0.37	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	2.59
	0.00015048	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2010	1.92	0.40	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	1.67
	0.00014506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.72	1.12	0.00	0.50	0.00	0.30	0.26	0.00	0.00	0.00	7.10
	0.00014506	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
	14,989.27	1,302.23	32.77	20.74	2.27	12.67	10.37	-0.13	0.01	-0.74	13,674.15
		1,136.60	32.78	4.08	0.33	2.60	2.12	0.00	0.00	-0.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	41.59	207.22
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,095.01	1,095.01
UNSEGREGATED INTEREST	0.10	0.28
TOTAL:	1,136.70	1,302.51

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	3,526.80	272.50	8.15	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	3,246.09
	0.00004465	272.50	8.15	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	101.72	26.67	0.00	0.96	0.00	0.65	0.54	-0.03	-0.09	-0.07	75.82
	0.00004679	5.12	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	
2017	51.40	8.36	0.00	0.89	0.12	0.52	0.43	0.00	0.05	-0.01	43.97
	0.00004847	2.55	0.00	0.29	0.02	0.18	0.15	0.00	0.00	0.00	
2016	30.80	6.50	0.00	1.05	0.15	0.62	0.50	0.00	0.01	-0.01	25.35
	0.00004905	2.02	0.00	0.34	0.02	0.21	0.17	0.00	0.00	0.00	
2015	11.89	9.42	0.00	1.93	0.17	1.22	0.99	0.00	0.02	-0.02	4.40
	0.00005282	0.48	0.00	0.11	0.03	0.06	0.05	0.00	0.00	0.00	
2014	4.53	1.76	0.00	0.48	0.16	0.23	0.19	0.00	0.02	-0.03	3.24
	0.00005416	0.22	0.00	0.06	0.02	0.03	0.02	0.00	0.00	0.00	
2013	2.04	0.20	0.00	0.06	0.02	0.03	0.02	0.00	0.00	0.00	1.90
	0.00005819	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.41	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	1.36
	0.00006266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.31	0.16	0.00	0.06	0.00	0.04	0.02	0.00	0.00	0.00	1.21
	0.00006385	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.09	0.16	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	0.98
	0.00006155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.45	0.48	0.00	0.23	0.00	0.11	0.08	0.00	0.00	0.00	3.20
	0.00006155	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
	3,736.44	326.29	8.15	5.74	0.62	3.48	2.82	-0.03	0.01	-0.20	3,407.52
		282.98	8.15	1.07	0.09	0.65	0.53	0.00	0.00	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.48	53.79
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	272.50	272.50
UNSEGREGATED INTEREST	0.03	0.07
TOTAL:	283.01	326.36

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	12,398.14	957.94	28.66	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	11,411.34
	0.00015696	957.94	28.66	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	357.69	94.15	0.00	3.39	0.01	2.33	1.90	-0.11	-0.32	-0.25	266.25
	0.00016516	18.10	0.01	0.83	0.01	0.57	0.46	0.00	0.00	0.00	
2017	183.03	29.61	0.00	3.12	0.43	1.85	1.51	0.00	0.19	-0.04	156.69
	0.00017179	9.02	0.00	1.00	0.07	0.65	0.53	0.00	0.00	0.00	
2016	110.91	23.39	0.00	3.77	0.55	2.23	1.83	0.00	0.04	-0.04	91.29
	0.00017672	7.24	0.00	1.19	0.08	0.77	0.63	0.00	0.00	0.00	
2015	25.09	20.01	0.00	4.10	0.36	2.58	2.10	0.00	0.03	-0.03	9.18
	0.00011211	1.02	0.00	0.23	0.05	0.12	0.10	0.00	0.00	0.00	
2014	9.70	3.77	0.00	1.05	0.35	0.48	0.39	0.00	0.04	-0.07	6.95
	0.00011439	0.48	0.00	0.14	0.05	0.06	0.05	0.00	0.00	0.00	
2013	3.55	0.47	0.00	0.17	0.05	0.06	0.04	0.00	0.00	0.00	3.25
	0.00012433	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2012	3.26	0.19	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	3.13
	0.00014231	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.04	0.37	0.00	0.14	0.00	0.08	0.06	0.00	0.00	0.00	2.81
	0.00014592	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2010	2.07	0.39	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	1.83
	0.00014144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.08	1.12	0.00	0.50	0.00	0.31	0.25	0.00	0.00	0.00	6.46
	0.00014144	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
	13,103.56	1,131.41	28.66	16.45	1.75	10.06	8.19	-0.11	-0.02	-0.63	11,959.18
		994.01	28.67	3.48	0.26	2.22	1.80	0.00	0.00	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	36.07	173.47
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	957.94	957.94
UNSEGREGATED INTEREST	0.09	0.25
TOTAL:	994.10	1,131.66

COLUMBIA COUNTY
TURNOVER 2019-4 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
2019	2,200.00	169.97	5.09	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	2,024.90
	0.00002785	169.97	5.09	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	60.64	15.86	0.00	0.55	0.00	0.40	0.33	-0.02	-0.06	-0.04	45.21
	0.00002786	3.04	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
2017	30.68	4.96	0.00	0.50	0.07	0.32	0.26	0.00	0.03	0.00	26.25
	0.00002886	1.51	0.00	0.16	0.01	0.11	0.09	0.00	0.00	0.00	
2016	19.13	3.96	0.00	0.64	0.09	0.37	0.31	0.00	0.00	0.00	15.81
	0.00002988	1.21	0.00	0.19	0.01	0.13	0.11	0.00	0.00	0.00	
2015	7.08	5.64	0.00	1.16	0.10	0.72	0.59	0.00	0.01	-0.01	2.60
	0.00003162	0.29	0.00	0.07	0.02	0.03	0.03	0.00	0.00	0.00	
2014	2.89	1.07	0.00	0.30	0.10	0.14	0.11	0.00	0.01	-0.02	2.11
	0.00003242	0.14	0.00	0.04	0.01	0.02	0.01	0.00	0.00	0.00	
2013	0.84	0.10	0.00	0.03	0.01	0.02	0.01	0.00	0.00	0.00	0.77
	0.00003484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.91	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.88
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.01	0.11	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.00	0.95
	0.00003822	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.43	0.10	0.00	0.04	0.00	0.03	0.01	0.00	0.00	0.00	0.37
	0.00003685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.66	0.29	0.00	0.16	0.00	0.06	0.04	0.00	0.00	0.00	1.53
	0.00003685	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
	2,325.27	202.10	5.09	3.44	0.37	2.08	1.68	-0.02	-0.01	-0.11	2,121.38
		176.21	5.09	0.62	0.05	0.39	0.32	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.24	32.13
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	169.97	169.97
UNSEGREGATED INTEREST	0.02	0.05
TOTAL:	176.23	202.15

COLUMBIA COUNTY
TURNOVER 2019-4 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 5, 2019

Nov 5, 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
	83,286,535.22	7,239,004.10	182,617.16	145,438.33	12,414.13	68,686.94	22,755.93	-699.04	0.00	-4,156.10	76,005,497.15
		6,327,170.04	182,696.79	27,901.12	1,787.54	13,489.19	4,479.56	0.00	0.00	-1,298.45	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	224,093.37	1,135,927.43
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,103,076.67	6,103,076.67
UNSEGREGATED INTEREST	580.81	1,508.82
TOTAL:	6,327,750.85	7,240,512.92