

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	2,162,347.86	65,269.10	0.00	0.00	0.00	0.00	0.00	0.00	-1,656.22	5,175,181.17
	0.09373725	1,590,262.20	48,150.97	0.00	0.00	0.00	0.00	0.00	0.00	-1,534.50	
	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	57,097.31	-0.12	3,205.05	6.59	1,410.33	0.00	-65.46	-182.13	-141.89	148,387.95
	0.09352265	2,707.87	0.00	207.04	0.00	91.32	0.00	0.00	0.00	0.00	
2017	116,468.69	21,265.30	0.00	3,180.25	271.72	1,282.47	0.00	0.00	116.26	-23.24	98,476.66
	0.10912465	1,502.17	0.00	241.98	1.78	105.91	0.00	0.00	0.00	0.00	
2016	67,816.82	15,931.53	0.00	3,548.66	339.29	1,415.17	0.00	0.00	22.45	-22.45	55,433.95
	0.10771118	562.16	0.00	132.43	1.95	57.56	0.00	0.00	0.00	0.00	
2015	25,203.97	21,950.20	0.00	6,160.92	366.12	2,555.07	0.00	0.00	35.95	-36.43	9,414.21
	0.11120152	21.94	0.00	6.72	2.25	2.00	0.00	0.00	0.00	0.00	
2014	8,991.67	3,979.55	0.00	1,382.05	340.11	459.44	0.00	0.00	38.11	-64.45	6,367.83
	0.10895312	22.85	0.00	8.33	2.38	2.62	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,501.77	360.47	0.00	164.65	0.00	72.64	0.00	0.00	0.00	0.00	2,305.95
	0.12563582	3.18	0.00	1.46	0.00	0.66	0.00	0.00	0.00	0.00	
2010	1,868.15	467.26	0.00	226.38	0.00	99.94	0.00	0.00	0.00	0.00	1,627.27
	0.13697131	4.52	0.00	2.26	0.00	1.01	0.00	0.00	0.00	0.00	
PRIOR	4,950.10	1,183.94	0.00	643.27	0.00	284.06	0.00	0.00	0.00	0.00	4,409.43
	0.13697131	11.23	0.00	6.23	0.00	2.83	0.00	0.00	0.00	0.00	
7,841,141.67		2,285,214.87	65,268.98	18,763.05	1,366.20	7,671.59	0.00	-65.46	30.64	-1,944.68	5,507,441.37
		1,595,098.12	48,150.97	606.45	8.36	263.91	0.00	0.00	0.00	-1,534.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,835.92	122,867.01
CURRENT YEAR OFFSETS	-29,647.42	-29,647.42
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,590,262.20	2,162,347.86
UNSEGREGATED INTEREST	0.00	148.96
TOTAL:	1,565,450.70	2,255,716.41

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	922,367.60	27,841.10	0.00	0.00	0.00	0.00	0.00	0.00	-706.49	2,207,516.27
	0.03998441	678,339.68	20,539.22	0.00	0.00	0.00	0.00	0.00	0.00	-654.57	
	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	24,212.21	-0.04	1,359.09	2.78	598.04	0.00	-27.72	-77.25	-60.15	62,923.88
	0.03965854	1,148.28	0.00	87.80	0.00	38.71	0.00	0.00	0.00	0.00	
2017	41,638.65	7,602.65	0.00	1,136.97	97.13	458.50	0.00	0.00	41.57	-8.30	35,206.24
	0.03901363	537.04	0.00	86.50	0.63	37.87	0.00	0.00	0.00	0.00	
2016	24,249.87	5,698.42	0.00	1,269.30	121.32	506.14	0.00	0.00	8.04	-8.04	19,820.75
	0.03852628	201.09	0.00	47.38	0.69	20.58	0.00	0.00	0.00	0.00	
2015	8,777.26	7,643.86	0.00	2,145.47	127.48	889.77	0.00	0.00	12.53	-12.69	3,278.71
	0.03872463	7.61	0.00	2.33	0.77	0.69	0.00	0.00	0.00	0.00	
2014	3,163.08	1,399.94	0.00	486.17	119.64	161.61	0.00	0.00	13.42	-22.69	2,240.04
	0.03832849	7.99	0.00	2.89	0.82	0.92	0.00	0.00	0.00	0.00	
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	3,322,202.40	968,924.68	27,841.06	6,397.00	468.35	2,614.06	0.00	-27.72	-1.69	-818.36	2,330,985.89
		680,241.69	20,539.22	226.90	2.91	98.77	0.00	0.00	0.00	-654.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,902.01	46,557.08
CURRENT YEAR OFFSETS	-11,927.99	-11,927.99
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	678,339.68	922,367.60
UNSEGREGATED INTEREST	0.00	59.68
TOTAL:	668,313.70	957,056.37

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	87,806.72	2,650.39	0.00	0.00	0.00	0.00	0.00	0.00	-67.25	210,149.53	
	0.00380640	64,575.97	1,955.27	0.00	0.00	0.00	0.00	0.00	0.00	-62.31		
	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	2,270.41	0.00	83.32	0.27	57.24	46.75	-2.66	-7.39	-5.76	6,021.81	
	0.00379538	106.86	0.00	5.37	0.00	3.71	3.03	0.00	0.00	0.00		
2017	4,027.96	699.21	0.00	73.77	9.39	44.34	36.22	0.00	4.02	-0.80	3,405.74	
	0.00377388	48.96	0.00	5.38	0.06	3.66	2.99	0.00	0.00	0.00		
2016	2,357.23	513.66	0.00	83.16	11.78	49.21	40.19	0.00	0.79	-0.79	1,926.73	
	0.00374468	17.92	0.00	2.98	0.07	2.00	1.63	0.00	0.00	0.00		
2015	861.84	679.22	0.00	139.30	12.52	87.37	71.39	0.00	1.23	-1.25	321.90	
	0.00380265	0.69	0.00	0.17	0.08	0.07	0.06	0.00	0.00	0.00		
2014	307.70	123.35	0.00	34.45	11.64	15.72	12.84	0.00	1.30	-2.21	217.89	
	0.00372899	0.71	0.00	0.21	0.08	0.09	0.07	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	83.59	10.09	0.00	3.55	0.00	2.42	1.97	0.00	0.00	0.00	77.05	
	0.00419932	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2010	54.93	11.35	0.00	4.27	0.00	2.93	2.40	0.00	0.00	0.00	47.85	
	0.00403264	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
PRIOR	153.06	27.88	0.00	12.05	0.00	8.30	6.78	0.00	0.00	0.00	137.23	
	0.00403264	0.27	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
		316,955.73	92,160.82	2,650.39	439.88	47.05	270.67	221.12	-2.66	-0.05	-78.06	222,503.63
			64,751.58	1,955.27	14.30	0.29	9.66	7.89	0.00	0.00	-62.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	175.61	4,354.10
CURRENT YEAR OFFSETS	-1,135.51	-1,135.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	64,575.97	87,806.72
UNSEGREGATED INTEREST	0.00	5.70
TOTAL:	63,616.07	91,031.01

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	853,767.67	25,770.45	0.00	0.00	0.00	0.00	0.00	0.00	-653.94	2,043,334.45
	0.03701062	627,889.02	19,011.64	0.00	0.00	0.00	0.00	0.00	0.00	-605.88	
	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	22,018.54	-0.04	808.07	2.58	555.05	453.35	-25.74	-71.70	-55.82	58,401.50
	0.03680793	1,036.39	0.00	52.14	0.00	35.93	29.35	0.00	0.00	0.00	
2017	38,842.44	6,742.74	0.00	711.29	90.63	427.70	349.35	0.00	38.79	-7.75	32,842.03
	0.03639353	472.13	0.00	51.85	0.59	35.32	28.85	0.00	0.00	0.00	
2016	22,665.14	4,939.53	0.00	799.91	113.39	473.08	386.41	0.00	7.51	-7.51	18,525.52
	0.03600821	172.23	0.00	28.57	0.65	19.24	15.72	0.00	0.00	0.00	
2015	8,245.52	6,497.73	0.00	1,332.62	119.76	835.84	682.81	0.00	11.77	-11.92	3,080.26
	0.03637734	6.62	0.00	1.66	0.72	0.65	0.53	0.00	0.00	0.00	
2014	2,958.21	1,185.89	0.00	331.24	111.90	151.16	123.48	0.00	12.55	-21.22	2,094.89
	0.03584907	6.78	0.00	2.01	0.77	0.86	0.70	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	780.33	93.87	0.00	32.87	0.00	22.64	18.48	0.00	0.00	0.00	719.33
	0.03915284	0.81	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00	
2010	517.10	106.79	0.00	40.14	0.00	27.65	22.58	0.00	0.00	0.00	450.45
	0.03793150	1.02	0.00	0.40	0.00	0.27	0.22	0.00	0.00	0.00	
PRIOR	1,389.09	261.98	0.00	113.23	0.00	78.05	63.74	0.00	0.00	0.00	1,240.34
	0.03793150	2.47	0.00	1.10	0.00	0.76	0.63	0.00	0.00	0.00	
3,080,648.05		895,790.23	25,770.41	4,225.09	451.67	2,600.31	2,124.00	-25.74	-1.08	-758.16	2,162,527.52
		629,587.47	19,011.64	138.02	2.73	93.23	76.16	0.00	0.00	-605.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,698.45	42,022.56
CURRENT YEAR OFFSETS	-11,040.86	-11,040.86
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	627,889.02	853,767.67
UNSEGREGATED INTEREST	0.00	55.35
TOTAL:	618,546.61	884,804.72

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	167,213.17	5,047.23	0.00	0.00	0.00	0.00	0.00	0.00	-128.07	400,193.78
	0.00724865	122,974.10	3,723.49	0.00	0.00	0.00	0.00	0.00	0.00	-118.66	
	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	4,383.31	0.00	160.87	0.51	110.49	90.25	-5.13	-14.27	-11.12	11,626.14
	0.00732749	206.33	0.00	10.39	0.00	7.15	5.84	0.00	0.00	0.00	
2017	7,758.60	1,346.79	0.00	142.06	18.10	85.44	69.78	0.00	7.75	-1.55	6,560.07
	0.00726923	94.31	0.00	10.36	0.12	7.06	5.76	0.00	0.00	0.00	
2016	4,526.41	986.47	0.00	159.75	22.65	94.47	77.18	0.00	1.50	-1.50	3,699.69
	0.00719114	34.40	0.00	5.71	0.13	3.84	3.14	0.00	0.00	0.00	
2015	1,652.13	1,301.89	0.00	267.00	23.99	167.48	136.80	0.00	2.36	-2.39	617.21
	0.00728864	1.31	0.00	0.32	0.14	0.13	0.11	0.00	0.00	0.00	
2014	591.04	236.79	0.00	66.15	22.34	30.18	24.65	0.00	2.50	-4.24	418.66
	0.00715778	1.35	0.00	0.40	0.15	0.17	0.14	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	159.87	19.25	0.00	6.75	0.00	4.63	3.78	0.00	0.00	0.00	147.37
	0.00802126	0.17	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2010	104.37	21.60	0.00	8.12	0.00	5.60	4.57	0.00	0.00	0.00	90.89
	0.00767375	0.21	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	
PRIOR	293.50	53.14	0.00	22.99	0.00	15.83	12.90	0.00	0.00	0.00	263.35
	0.00767375	0.51	0.00	0.23	0.00	0.16	0.12	0.00	0.00	0.00	
603,951.41		175,598.69	5,047.23	845.20	90.37	520.16	424.83	-5.13	-0.16	-148.87	423,996.53
		123,312.69	3,723.49	27.55	0.54	18.61	15.18	0.00	0.00	-118.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	338.59	8,385.52
CURRENT YEAR OFFSETS	-2,162.39	-2,162.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	122,974.10	167,213.17
UNSEGREGATED INTEREST	0.00	10.95
TOTAL:	121,150.30	173,447.25

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	130,227.26	3,930.83	0.00	0.00	0.00	0.00	0.00	0.00	-99.75	311,674.62
	0.00564532	95,773.44	2,899.89	0.00	0.00	0.00	0.00	0.00	0.00	-92.42	
	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	3,421.23	-0.01	125.57	0.40	86.23	70.44	-3.99	-11.14	-8.67	9,074.67
	0.00571920	161.03	0.00	8.10	0.00	5.58	4.56	0.00	0.00	0.00	
2017	6,146.98	1,067.06	0.00	112.55	14.33	67.68	55.30	0.00	6.13	-1.22	5,197.38
	0.00575947	74.71	0.00	8.20	0.09	5.59	4.57	0.00	0.00	0.00	
2016	3,612.54	787.35	0.00	127.50	18.07	75.40	61.60	0.00	1.19	-1.19	2,952.69
	0.00573964	27.44	0.00	4.54	0.10	3.07	2.51	0.00	0.00	0.00	
2015	1,305.11	1,028.26	0.00	210.88	18.95	132.28	108.06	0.00	1.86	-1.88	487.71
	0.00575674	1.06	0.00	0.27	0.11	0.10	0.08	0.00	0.00	0.00	
2014	466.97	187.16	0.00	52.27	17.66	23.86	19.50	0.00	1.98	-3.35	330.71
	0.00565815	1.06	0.00	0.31	0.12	0.14	0.11	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	126.27	15.14	0.00	5.30	0.00	3.65	2.99	0.00	0.00	0.00	116.43
	0.00632073	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2010	82.28	16.99	0.00	6.39	0.00	4.39	3.59	0.00	0.00	0.00	71.68
	0.00603395	0.16	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
PRIOR	236.41	42.68	0.00	18.47	0.00	12.72	10.38	0.00	0.00	0.00	212.20
	0.00603395	0.41	0.00	0.18	0.00	0.12	0.11	0.00	0.00	0.00	
470,621.25		136,821.60	3,930.82	667.96	71.59	410.94	335.73	-3.99	0.02	-116.06	330,416.76
		96,039.43	2,899.89	21.70	0.42	14.67	12.01	0.00	0.00	-92.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	265.99	6,594.34
CURRENT YEAR OFFSETS	-1,684.09	-1,684.09
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	95,773.44	130,227.26
UNSEGREGATED INTEREST	0.00	8.54
TOTAL:	94,355.34	135,146.05

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	22,370.60	675.25	0.00	0.00	0.00	0.00	0.00	0.00	-17.14	53,540.09
	0.00096976	16,452.08	498.15	0.00	0.00	0.00	0.00	0.00	0.00	-15.88	
	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	581.98	0.01	21.34	0.07	14.66	12.00	-0.68	-1.89	-1.47	1,543.35
	0.00097289	27.39	0.00	1.37	0.00	0.95	0.78	0.00	0.00	0.00	
2017	1,035.18	179.67	0.00	18.95	2.41	11.40	9.31	0.00	1.03	-0.20	875.29
	0.00096977	12.59	0.00	1.39	0.02	0.94	0.77	0.00	0.00	0.00	
2016	604.33	131.77	0.00	21.36	3.03	12.61	10.30	0.00	0.20	-0.20	493.92
	0.00096041	4.60	0.00	0.77	0.02	0.51	0.42	0.00	0.00	0.00	
2015	223.84	176.33	0.00	36.18	3.26	22.69	18.52	0.00	0.32	-0.32	83.69
	0.00098715	0.18	0.00	0.05	0.02	0.02	0.01	0.00	0.00	0.00	
2014	81.13	32.42	0.00	9.06	3.05	4.12	3.38	0.00	0.35	-0.58	57.54
	0.00097947	0.19	0.00	0.06	0.02	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	19.56	2.36	0.00	0.84	0.00	0.57	0.45	0.00	0.00	0.00	18.04
	0.00097991	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2010	13.22	2.71	0.00	1.02	0.00	0.71	0.57	0.00	0.00	0.00	11.53
	0.00096487	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	37.84	6.78	0.00	2.92	0.00	2.04	1.65	0.00	0.00	0.00	33.98
	0.00096487	0.07	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00	
80,782.73		23,489.67	675.26	113.28	12.20	69.63	56.86	-0.68	0.01	-19.91	56,710.50
		16,497.15	498.15	3.69	0.08	2.48	2.02	0.00	0.00	-15.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	45.07	1,119.07
CURRENT YEAR OFFSETS	-289.29	-289.29
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16,452.08	22,370.60
UNSEGREGATED INTEREST	0.00	1.46
TOTAL:	16,207.86	23,201.84

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	66,406.60	2,004.44	0.00	0.00	0.00	0.00	0.00	0.00	-50.87	158,931.67
	0.00287871	48,837.61	1,478.74	0.00	0.00	0.00	0.00	0.00	0.00	-47.13	
	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	1,749.34	-0.01	64.22	0.21	44.09	36.02	-2.03	-5.70	-4.44	4,640.16
	0.00292431	82.35	0.00	4.15	0.00	2.85	2.33	0.00	0.00	0.00	
2017	3,139.97	545.01	0.00	57.49	7.32	34.57	28.23	0.00	3.14	-0.63	2,654.96
	0.00294169	38.16	0.00	4.19	0.05	2.86	2.33	0.00	0.00	0.00	
2016	1,829.88	398.81	0.00	64.58	9.15	38.19	31.20	0.00	0.61	-0.61	1,495.65
	0.00290729	13.91	0.00	2.31	0.05	1.55	1.27	0.00	0.00	0.00	
2015	670.02	527.89	0.00	108.28	9.74	67.89	55.47	0.00	0.95	-0.96	250.40
	0.00295530	0.54	0.00	0.14	0.06	0.05	0.04	0.00	0.00	0.00	
2014	240.27	96.39	0.00	26.92	9.10	12.29	10.04	0.00	1.02	-1.72	170.10
	0.00291361	0.55	0.00	0.16	0.06	0.07	0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	67.72	8.16	0.00	2.86	0.00	1.97	1.60	0.00	0.00	0.00	62.42
	0.00339743	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2010	43.82	9.05	0.00	3.42	0.00	2.33	1.90	0.00	0.00	0.00	38.19
	0.00320713	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	122.76	21.94	0.00	9.46	0.00	6.56	5.36	0.00	0.00	0.00	110.28
	0.00320713	0.19	0.00	0.08	0.00	0.07	0.05	0.00	0.00	0.00	
240,013.22		69,778.32	2,004.43	342.04	36.69	210.39	171.86	-2.03	0.02	-59.23	168,511.27
		48,973.48	1,478.74	11.10	0.22	7.49	6.11	0.00	0.00	-47.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	135.87	3,371.72
CURRENT YEAR OFFSETS	-858.76	-858.76
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	48,837.61	66,406.60
UNSEGREGATED INTEREST	0.00	4.36
TOTAL:	48,114.72	68,923.92

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	54,686.12	1,650.67	0.00	0.00	0.00	0.00	0.00	0.00	-41.89	130,880.88
	0.00237063	40,217.98	1,217.75	0.00	0.00	0.00	0.00	0.00	0.00	-38.81	
	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	1,440.89	-0.01	52.88	0.17	36.32	29.66	-1.68	-4.69	-3.66	3,821.66
	0.00240870	67.82	0.00	3.41	0.00	2.35	1.92	0.00	0.00	0.00	
2017	2,586.25	448.92	0.00	47.34	6.03	28.48	23.27	0.00	2.59	-0.52	2,186.74
	0.00242307	31.44	0.00	3.46	0.04	2.35	1.92	0.00	0.00	0.00	
2016	1,507.53	328.52	0.00	53.19	7.54	31.46	25.71	0.00	0.50	-0.50	1,232.20
	0.00239496	11.45	0.00	1.89	0.04	1.28	1.05	0.00	0.00	0.00	
2015	551.55	434.57	0.00	89.14	8.02	55.90	45.67	0.00	0.79	-0.80	206.11
	0.00243291	0.44	0.00	0.11	0.05	0.04	0.04	0.00	0.00	0.00	
2014	197.87	79.38	0.00	22.16	7.48	10.13	8.27	0.00	0.84	-1.42	140.07
	0.00240012	0.45	0.00	0.13	0.05	0.06	0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	55.50	6.71	0.00	2.35	0.00	1.62	1.33	0.00	0.00	0.00	51.14
	0.00279755	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2010	35.74	7.43	0.00	2.79	0.00	1.93	1.57	0.00	0.00	0.00	31.10
	0.00264123	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	101.20	18.09	0.00	7.81	0.00	5.40	4.42	0.00	0.00	0.00	90.92
	0.00264123	0.17	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
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	197,653.21	57,463.04	1,650.66	281.58	30.19	173.31	141.59	-1.68	0.03	-48.79	138,770.65
		40,329.88	1,217.75	9.13	0.18	6.16	5.05	0.00	0.00	-38.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	111.90	2,776.92
CURRENT YEAR OFFSETS	-707.20	-707.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	40,217.98	54,686.12
UNSEGREGATED INTEREST	0.00	3.59
TOTAL:	39,622.68	56,759.43

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	115,792.81	3,495.14	0.00	0.00	0.00	0.00	0.00	0.00	-88.69	277,128.48	
	0.00501959	85,157.87	2,578.47	0.00	0.00	0.00	0.00	0.00	0.00	-82.17		
	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	3,037.01	-0.01	111.44	0.35	76.56	62.53	-3.55	-9.89	-7.69	8,055.18	
	0.00507694	142.95	0.00	7.19	0.00	4.96	4.05	0.00	0.00	0.00		
2017	5,377.23	933.41	0.00	98.46	12.54	59.21	48.36	0.00	5.37	-1.07	4,546.58	
	0.00503807	65.36	0.00	7.18	0.08	4.89	3.99	0.00	0.00	0.00		
2016	3,136.14	683.53	0.00	110.69	15.69	65.46	53.47	0.00	1.04	-1.04	2,563.30	
	0.00498278	23.84	0.00	3.96	0.09	2.66	2.17	0.00	0.00	0.00		
2015	1,144.62	902.30	0.00	185.06	16.63	116.06	94.82	0.00	1.63	-1.65	427.36	
	0.00505141	0.92	0.00	0.23	0.10	0.09	0.07	0.00	0.00	0.00		
2014	409.28	164.11	0.00	45.82	15.48	20.93	17.09	0.00	1.74	-2.94	289.79	
	0.00496137	0.94	0.00	0.28	0.11	0.12	0.10	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	110.77	13.32	0.00	4.67	0.00	3.22	2.61	0.00	0.00	0.00	102.12	
	0.00555676	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2010	72.60	14.98	0.00	5.64	0.00	3.88	3.15	0.00	0.00	0.00	63.26	
	0.00531648	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
PRIOR	202.59	36.71	0.00	15.83	0.00	10.98	8.98	0.00	0.00	0.00	181.71	
	0.00531648	0.34	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00		
		418,240.46	121,603.33	3,495.13	585.60	62.62	360.48	294.41	-3.55	-0.11	-103.08	293,620.86
			85,392.48	2,578.47	19.09	0.38	12.90	10.52	0.00	0.00	-82.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	234.61	5,810.52
CURRENT YEAR OFFSETS	-1,497.42	-1,497.42
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	85,157.87	115,792.81
UNSEGREGATED INTEREST	0.00	7.58
TOTAL:	83,895.06	120,113.49

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	96,659.60	2,917.61	0.00	0.00	0.00	0.00	0.00	0.00	-74.04	231,336.67
	0.00419017	71,086.67	2,152.41	0.00	0.00	0.00	0.00	0.00	0.00	-68.60	
	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	2,539.12	-0.01	93.20	0.30	64.00	52.28	-2.96	-8.27	-6.43	6,734.60
	0.00424458	119.52	0.00	6.02	0.00	4.14	3.38	0.00	0.00	0.00	
2017	4,372.90	759.19	0.00	80.10	10.21	48.15	39.33	0.00	4.37	-0.87	3,697.31
	0.00409753	53.16	0.00	5.84	0.07	3.98	3.25	0.00	0.00	0.00	
2016	2,533.75	552.22	0.00	89.44	12.68	52.88	43.19	0.00	0.84	-0.84	2,070.97
	0.00402542	19.25	0.00	3.19	0.07	2.15	1.76	0.00	0.00	0.00	
2015	926.68	730.26	0.00	149.76	13.46	93.94	76.75	0.00	1.32	-1.34	346.16
	0.00408843	0.75	0.00	0.19	0.08	0.07	0.06	0.00	0.00	0.00	
2014	330.73	132.55	0.00	37.01	12.51	16.91	13.81	0.00	1.40	-2.37	234.22
	0.00400740	0.75	0.00	0.22	0.09	0.10	0.08	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	86.96	10.45	0.00	3.66	0.00	2.52	2.06	0.00	0.00	0.00	80.17
	0.00436367	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	56.22	11.70	0.00	4.41	0.00	3.01	2.46	0.00	0.00	0.00	48.93
	0.00414631	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	176.23	27.55	0.00	11.89	0.00	8.21	6.70	0.00	0.00	0.00	160.57
	0.00414631	0.25	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
		348,892.85	101,442.72	2,917.60	475.85	50.70	292.94	239.30	-2.96	-0.34	244,919.19
			71,280.56	2,152.41	15.65	0.31	10.57	8.64	0.00	-68.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	193.89	4,783.12
CURRENT YEAR OFFSETS	-1,249.99	-1,249.99
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	71,086.67	96,659.60
UNSEGREGATED INTEREST	0.00	6.33
TOTAL:	70,030.57	100,199.06

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	230,132.78	6,946.42	0.00	0.00	0.00	0.00	0.00	0.00	-176.27	550,780.31
	0.00997620	169,247.27	5,124.58	0.00	0.00	0.00	0.00	0.00	0.00	-163.32	
	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	5,894.05	-0.01	216.28	0.69	148.58	121.37	-6.90	-19.19	-14.96	15,633.03
	0.00985301	277.42	0.00	13.95	0.00	9.62	7.86	0.00	0.00	0.00	
2017	10,679.57	1,853.84	0.00	195.56	24.91	117.59	96.05	0.00	10.67	-2.13	9,029.83
	0.01000598	129.81	0.00	14.26	0.16	9.71	7.93	0.00	0.00	0.00	
2016	5,877.55	1,280.85	0.00	207.41	29.40	122.67	100.20	0.00	1.95	-1.95	4,804.11
	0.00933724	44.65	0.00	7.40	0.17	4.99	4.08	0.00	0.00	0.00	
2015	2,075.59	1,635.60	0.00	335.45	30.14	210.39	171.87	0.00	2.97	-3.01	775.40
	0.00915688	1.67	0.00	0.42	0.18	0.16	0.13	0.00	0.00	0.00	
2014	813.15	325.95	0.00	91.04	30.75	41.55	33.94	0.00	3.45	-5.83	575.86
	0.00985379	1.86	0.00	0.55	0.21	0.24	0.19	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	252.21	30.33	0.00	10.62	0.00	7.31	5.97	0.00	0.00	0.00	232.50
	0.01265402	0.27	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2010	154.86	32.00	0.00	12.01	0.00	8.30	6.78	0.00	0.00	0.00	134.87
	0.01137265	0.31	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
PRIOR	410.58	73.22	0.00	31.58	0.00	21.77	17.77	0.00	0.00	0.00	368.94
	0.01137265	0.67	0.00	0.30	0.00	0.20	0.16	0.00	0.00	0.00	
830,237.50		241,310.75	6,946.41	1,116.50	119.83	686.86	561.04	-6.90	-0.15	-204.15	582,885.64
		169,703.93	5,124.58	37.10	0.72	25.06	20.47	0.00	0.00	-163.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	456.66	11,177.97
CURRENT YEAR OFFSETS	-2,976.06	-2,976.06
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	169,247.27	230,132.78
UNSEGREGATED INTEREST	0.00	14.85
TOTAL:	166,727.87	238,349.54

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	153,379.18	4,629.66	0.00	0.00	0.00	0.00	0.00	0.00	-117.48	367,084.83
	0.00664895	112,800.13	3,415.44	0.00	0.00	0.00	0.00	0.00	0.00	-108.85	
	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	3,967.07	-0.01	145.60	0.46	99.99	81.68	-4.64	-12.92	-10.06	10,521.76
	0.00663166	186.73	0.00	9.40	0.00	6.47	5.29	0.00	0.00	0.00	
2017	7,042.97	1,222.56	0.00	128.95	16.42	77.55	63.34	0.00	7.03	-1.40	5,954.99
	0.00659878	85.61	0.00	9.41	0.11	6.40	5.23	0.00	0.00	0.00	
2016	4,115.73	896.93	0.00	145.26	20.59	85.89	70.16	0.00	1.36	-1.36	3,364.06
	0.00653839	31.29	0.00	5.20	0.12	3.49	2.85	0.00	0.00	0.00	
2015	1,506.68	1,187.46	0.00	243.53	21.88	152.76	124.78	0.00	2.15	-2.18	562.72
	0.00664795	1.21	0.00	0.30	0.13	0.12	0.10	0.00	0.00	0.00	
2014	537.73	215.58	0.00	60.21	20.34	27.48	22.45	0.00	2.29	-3.86	380.79
	0.00651674	1.23	0.00	0.36	0.14	0.16	0.13	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	146.35	17.60	0.00	6.16	0.00	4.24	3.47	0.00	0.00	0.00	134.91
	0.00734156	0.15	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2010	95.97	19.84	0.00	7.47	0.00	5.14	4.18	0.00	0.00	0.00	83.60
	0.00704520	0.20	0.00	0.08	0.00	0.05	0.04	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	553,440.90	160,955.81	4,629.65	754.34	82.22	463.12	378.28	-4.64	-0.09	-136.34	388,468.71
		113,106.55	3,415.44	24.80	0.50	16.73	13.67	0.00	0.00	-108.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	306.42	7,576.63
CURRENT YEAR OFFSETS	-1,983.49	-1,983.49
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	112,800.13	153,379.18
UNSEGREGATED INTEREST	0.00	9.96
TOTAL:	111,123.06	158,982.28

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	226.30	6.83	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	541.39
	0.00000981	166.43	5.04	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	20.95	5.97	0.00	0.34	0.00	0.14	0.00	0.00	-0.02	-0.01	15.29
	0.00000980	0.28	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
2017	10.27	1.89	0.00	0.27	0.02	0.12	0.00	0.00	0.01	0.00	8.66
	0.00000978	0.13	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
2016	6.67	1.47	0.00	0.32	0.02	0.13	0.00	0.00	0.00	0.00	5.52
	0.00001002	0.05	0.00	0.01	0.00	0.01	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	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	238.20	6.83	1.70	0.10	0.67	0.00	0.00	-0.01	573.02
			166.89	5.04	0.05	0.00	0.03	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.46	11.90
CURRENT YEAR OFFSETS	-2.93	-2.93
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	166.43	226.30
UNSEGREGATED INTEREST	0.00	0.01
TOTAL:	163.96	235.28

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	104,915.70	3,166.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	251,095.63
	0.00454807	77,158.48	2,336.26	0.00	0.00	0.00	0.00	0.00	0.00	-74.45	
	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	2,786.38	0.01	102.25	0.33	70.25	57.37	-3.26	-9.07	-7.06	7,390.28
	0.00465796	131.15	0.00	6.60	0.00	4.55	3.71	0.00	0.00	0.00	
2017	5,092.80	884.01	0.00	93.26	11.88	56.08	45.79	0.00	5.09	-1.02	4,306.12
	0.00477136	61.90	0.00	6.80	0.08	4.63	3.78	0.00	0.00	0.00	
2016	2,905.26	633.17	0.00	102.54	14.52	60.64	49.52	0.00	0.96	-0.96	2,374.63
	0.00461559	22.08	0.00	3.66	0.08	2.47	2.01	0.00	0.00	0.00	
2015	1,069.10	842.59	0.00	172.80	15.53	108.39	88.55	0.00	1.53	-1.55	399.29
	0.00471728	0.85	0.00	0.21	0.09	0.08	0.07	0.00	0.00	0.00	
2014	393.84	157.97	0.00	44.12	14.91	20.14	16.45	0.00	1.67	-2.82	278.84
	0.00477547	0.91	0.00	0.27	0.10	0.11	0.09	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	78.21	9.34	0.00	3.26	0.00	2.26	1.86	0.00	0.00	0.00	72.13
	0.00390941	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2010	71.79	14.86	0.00	5.58	0.00	3.85	3.14	0.00	0.00	0.00	62.51
	0.00527900	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	204.44	35.39	0.00	15.29	0.00	10.53	8.60	0.00	0.00	0.00	184.34
	0.00527900	0.33	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
		379,425.83	110,302.65	3,166.83	546.47	58.96	336.00	274.42	-3.26	0.18	266,405.97
			77,375.91	2,336.26	17.76	0.35	11.99	9.79	0.00	-74.45	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	217.43	5,386.95
CURRENT YEAR OFFSETS	-1,356.76	-1,356.76
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	77,158.48	104,915.70
UNSEGREGATED INTEREST	0.00	6.93
TOTAL:	76,019.15	108,952.82

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	4,438.32	133.97	0.00	0.00	0.00	0.00	0.00	0.00	-3.40	10,622.43
	0.00019240	3,264.09	98.83	0.00	0.00	0.00	0.00	0.00	0.00	-3.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	423.29	116.80	0.01	4.27	0.01	2.94	2.42	-0.13	-0.38	-0.29	309.95
	0.00019531	5.49	0.00	0.27	0.00	0.19	0.16	0.00	0.00	0.00	
2017	209.97	36.42	0.00	3.84	0.49	2.31	1.88	0.00	0.21	-0.04	177.56
	0.00019655	2.54	0.00	0.27	0.00	0.19	0.16	0.00	0.00	0.00	
2016	119.14	25.90	0.00	4.18	0.59	2.49	2.03	0.00	0.04	-0.04	97.42
	0.00018899	0.90	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2015	46.47	36.43	0.00	7.47	0.67	4.68	3.83	0.00	0.06	-0.06	17.51
	0.00020403	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	16.01	6.52	0.00	1.82	0.61	0.82	0.68	0.00	0.07	-0.12	11.26
	0.00019697	0.05	0.00	0.02	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		16,022.31	4,661.47	133.98	21.98	2.45	13.42	10.97	-0.13	0.00	11,244.76
			3,273.11	98.83	0.72	0.00	0.48	0.40	0.00	-3.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.02	223.15
CURRENT YEAR OFFSETS	-57.40	-57.40
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,264.09	4,438.32
UNSEGREGATED INTEREST	0.00	0.29
TOTAL:	3,215.71	4,604.36

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	464,682.20	14,026.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,112,130.64
	0.02014386	341,742.68	10,347.51	0.00	0.00	0.00	0.00	0.00	0.00	-329.77	
	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	12,236.48	-0.02	449.08	1.44	308.46	251.94	-14.30	-39.84	-31.03	32,455.33
	0.02045546	575.95	0.00	28.97	0.00	19.97	16.31	0.00	0.00	0.00	
2017	21,784.30	3,781.54	0.00	398.91	50.83	239.87	195.93	0.00	21.75	-4.34	18,419.08
	0.02041058	264.79	0.00	29.08	0.33	19.81	16.18	0.00	0.00	0.00	
2016	13,199.04	2,876.56	0.00	465.86	66.04	275.48	225.01	0.00	4.37	-4.37	10,788.34
	0.02096928	100.31	0.00	16.65	0.38	11.20	9.15	0.00	0.00	0.00	
2015	5,036.84	3,969.21	0.00	814.04	73.15	510.59	417.09	0.00	7.19	-7.28	1,881.58
	0.02222153	4.04	0.00	1.01	0.44	0.40	0.32	0.00	0.00	0.00	
2014	1,843.02	738.67	0.00	206.33	69.71	94.15	76.92	0.00	7.82	-13.22	1,305.28
	0.02232964	4.22	0.00	1.25	0.48	0.53	0.44	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	519.46	62.49	0.00	21.87	0.00	15.08	12.32	0.00	0.00	0.00	478.84
	0.02607372	0.54	0.00	0.19	0.00	0.13	0.11	0.00	0.00	0.00	
2010	355.33	73.41	0.00	27.59	0.00	19.01	15.52	0.00	0.00	0.00	309.51
	0.02607643	0.70	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	
PRIOR	660.26	156.41	0.00	66.76	0.00	45.98	37.59	0.00	0.00	0.00	570.61
	0.02607643	1.34	0.00	0.60	0.00	0.41	0.34	0.00	0.00	0.00	
1,680,220.94		488,692.96	14,026.13	2,487.27	269.98	1,527.93	1,248.08	-14.30	1.29	-416.17	1,179,559.94
		342,694.57	10,347.51	78.02	1.63	52.64	43.00	0.00	0.00	-329.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	951.89	24,010.76
CURRENT YEAR OFFSETS	-6,009.23	-6,009.23
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	341,742.68	464,682.20
UNSEGREGATED INTEREST	0.00	30.51
TOTAL:	336,685.34	482,714.24

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	3.56	0.00	1.59	0.00	1.10	0.90	0.00	0.00	0.00	15.96
	0.00309117	0.14	0.00	0.06	0.00	0.05	0.04	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	0.00	0.00	0.00	0.00	0.00	0.00	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	
<hr/>											
	70.81	7.68	0.00	3.54	0.00	2.46	2.00	0.00	0.00	0.00	66.67
		0.14	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.14	7.68
TOTAL:	0.14	7.68

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	660,447.78	19,935.21	0.00	0.00	0.00	0.00	0.00	0.00	-505.86	1,580,659.83
	0.02863025	485,715.17	14,706.81	0.00	0.00	0.00	0.00	0.00	0.00	-468.69	
	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	17,787.01	-0.03	652.75	2.08	448.39	366.23	-20.78	-57.92	-45.10	47,177.62
	0.02973424	837.22	0.00	42.12	0.00	29.03	23.71	0.00	0.00	0.00	
2017	30,342.46	5,267.20	0.00	555.62	70.78	334.11	272.90	0.00	30.30	-6.05	25,655.13
	0.02842948	368.81	0.00	40.50	0.46	27.59	22.54	0.00	0.00	0.00	
2016	17,333.86	3,777.68	0.00	611.78	86.73	361.79	295.51	0.00	5.74	-5.74	14,167.96
	0.02753835	131.73	0.00	21.86	0.50	14.71	12.02	0.00	0.00	0.00	
2015	6,238.38	4,916.11	0.00	1,008.23	90.61	632.39	516.61	0.00	8.90	-9.01	2,330.39
	0.02752276	5.02	0.00	1.26	0.55	0.49	0.40	0.00	0.00	0.00	
2014	2,262.19	906.83	0.00	253.29	85.57	115.58	94.43	0.00	9.60	-16.23	1,602.02
	0.02741313	5.18	0.00	1.53	0.59	0.66	0.54	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	578.29	69.57	0.00	24.35	0.00	16.78	13.71	0.00	0.00	0.00	533.07
	0.02902255	0.60	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	
2010	407.43	84.06	0.00	31.60	0.00	21.76	17.77	0.00	0.00	0.00	354.97
	0.02985624	0.80	0.00	0.31	0.00	0.22	0.17	0.00	0.00	0.00	
PRIOR	1,124.06	208.95	0.00	90.12	0.00	62.06	50.69	0.00	0.00	0.00	1,005.23
	0.02985624	1.95	0.00	0.87	0.00	0.60	0.49	0.00	0.00	0.00	
2,385,742.17		693,597.64	19,935.18	3,269.79	345.97	2,014.81	1,645.77	-20.78	-3.38	-587.99	1,674,866.99
		487,066.48	14,706.81	108.66	2.10	73.45	59.99	0.00	0.00	-468.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,351.31	33,149.86
CURRENT YEAR OFFSETS	-8,540.86	-8,540.86
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	485,715.17	660,447.78
UNSEGREGATED INTEREST	0.00	43.98
TOTAL:	478,525.62	685,100.76

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	558,365.31	16,853.91	0.00	0.00	0.00	0.00	0.00	0.00	-427.68	1,336,344.04
	0.02420500	410,640.34	12,433.64	0.00	0.00	0.00	0.00	0.00	0.00	-396.25	
	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	14,683.35	-0.03	538.84	1.72	370.15	302.33	-17.16	-47.81	-37.23	38,945.31
	0.02454591	691.13	0.00	34.77	0.00	23.96	19.57	0.00	0.00	0.00	
2017	26,324.68	4,569.80	0.00	482.06	61.42	289.87	236.77	0.00	26.28	-5.25	22,257.97
	0.02466522	319.98	0.00	35.14	0.40	23.94	19.55	0.00	0.00	0.00	
2016	15,488.96	3,375.62	0.00	546.66	77.49	323.30	264.06	0.00	5.14	-5.14	12,660.00
	0.02460749	117.70	0.00	19.52	0.44	13.15	10.74	0.00	0.00	0.00	
2015	5,669.15	4,467.67	0.00	916.28	82.35	574.71	469.48	0.00	8.10	-8.20	2,117.66
	0.02501221	4.56	0.00	1.15	0.50	0.45	0.36	0.00	0.00	0.00	
2014	2,056.54	824.25	0.00	230.22	77.78	105.07	85.83	0.00	8.73	-14.75	1,456.49
	0.02491651	4.72	0.00	1.40	0.54	0.60	0.49	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	555.49	66.86	0.00	23.41	0.00	16.12	13.17	0.00	0.00	0.00	512.04
	0.02788965	0.57	0.00	0.20	0.00	0.14	0.12	0.00	0.00	0.00	
2010	363.66	75.06	0.00	28.21	0.00	19.43	15.87	0.00	0.00	0.00	316.81
	0.02666247	0.72	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	
PRIOR	1,103.02	192.96	0.00	83.55	0.00	57.58	47.03	0.00	0.00	0.00	993.61
	0.02666247	1.84	0.00	0.82	0.00	0.57	0.47	0.00	0.00	0.00	
2,018,129.20		586,744.87	16,853.88	2,888.58	310.22	1,776.84	1,451.36	-17.16	0.44	-498.25	1,416,904.06
		411,781.56	12,433.64	93.28	1.88	63.00	51.46	0.00	0.00	-396.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,141.22	28,379.56
CURRENT YEAR OFFSETS	-7,220.74	-7,220.74
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	410,640.34	558,365.31
UNSEGREGATED INTEREST	0.00	36.63
TOTAL:	404,560.82	579,560.76

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	240,315.54	7,253.78	0.00	0.00	0.00	0.00	0.00	0.00	-184.07	575,150.47
	0.01041762	176,736.01	5,351.33	0.00	0.00	0.00	0.00	0.00	0.00	-170.54	
	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	6,307.38	0.00	231.49	0.74	158.99	129.87	-7.37	-20.54	-16.00	16,729.07
	0.01054391	296.89	0.00	14.94	0.00	10.29	8.41	0.00	0.00	0.00	
2017	11,095.02	1,925.99	0.00	203.16	25.89	122.18	99.79	0.00	11.08	-2.22	9,381.05
	0.01039545	134.86	0.00	14.81	0.17	10.09	8.24	0.00	0.00	0.00	
2016	6,443.88	1,404.27	0.00	227.40	32.23	134.49	109.86	0.00	2.13	-2.13	5,267.01
	0.01023697	48.96	0.00	8.12	0.18	5.47	4.47	0.00	0.00	0.00	
2015	2,316.45	1,825.49	0.00	374.40	33.65	234.82	191.83	0.00	3.30	-3.34	865.32
	0.01021998	1.86	0.00	0.47	0.20	0.18	0.15	0.00	0.00	0.00	
2014	825.95	331.16	0.00	92.50	31.26	42.20	34.50	0.00	3.50	-5.93	584.86
	0.01001125	1.89	0.00	0.56	0.22	0.24	0.20	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	234.26	28.22	0.00	9.88	0.00	6.80	5.56	0.00	0.00	0.00	215.92
	0.01176808	0.25	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2010	151.92	31.36	0.00	11.79	0.00	8.11	6.63	0.00	0.00	0.00	132.35
	0.01113899	0.29	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
PRIOR	426.45	74.48	0.00	32.23	0.00	22.20	18.14	0.00	0.00	0.00	384.20
	0.01113899	0.70	0.00	0.31	0.00	0.22	0.18	0.00	0.00	0.00	
867,795.83		252,291.78	7,253.78	1,198.04	127.28	737.86	602.77	-7.37	-0.53	-213.69	609,226.72
		177,221.71	5,351.33	39.41	0.77	26.63	21.77	0.00	0.00	-170.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	485.70	11,976.24
CURRENT YEAR OFFSETS	-3,107.74	-3,107.74
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	176,736.01	240,315.54
UNSEGREGATED INTEREST	0.00	15.75
TOTAL:	174,113.97	249,199.79

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	634,052.02	19,138.47	0.00	0.00	0.00	0.00	0.00	0.00	-485.65	1,517,486.80
	0.02748600	466,302.85	14,119.03	0.00	0.00	0.00	0.00	0.00	0.00	-449.96	
	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	16,301.43	-0.03	598.24	1.91	410.93	335.65	-19.05	-53.08	-41.33	43,237.20
	0.02725080	767.29	0.00	38.60	0.00	26.60	21.73	0.00	0.00	0.00	
2017	28,591.98	4,963.38	0.00	523.57	66.70	314.83	257.16	0.00	28.55	-5.70	24,175.02
	0.02678964	347.53	0.00	38.16	0.43	26.00	21.24	0.00	0.00	0.00	
2016	16,714.56	3,642.59	0.00	589.90	83.63	348.86	284.94	0.00	5.54	-5.54	13,661.87
	0.02655357	127.01	0.00	21.07	0.48	14.19	11.59	0.00	0.00	0.00	
2015	6,083.47	4,793.98	0.00	983.21	88.36	616.67	503.77	0.00	8.69	-8.80	2,272.59
	0.02683892	4.88	0.00	1.22	0.53	0.48	0.39	0.00	0.00	0.00	
2014	2,264.27	907.46	0.00	253.46	85.63	115.67	94.50	0.00	9.60	-16.23	1,603.64
	0.02743257	5.18	0.00	1.53	0.59	0.66	0.54	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	319.77	38.46	0.00	13.47	0.00	9.28	7.58	0.00	0.00	0.00	294.78
	0.01604425	0.33	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2010	206.47	42.68	0.00	16.04	0.00	11.05	9.03	0.00	0.00	0.00	179.83
	0.01515939	0.41	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
PRIOR	586.10	103.05	0.00	44.56	0.00	30.69	25.07	0.00	0.00	0.00	527.61
	0.01515939	0.96	0.00	0.43	0.00	0.29	0.24	0.00	0.00	0.00	
2,286,051.74		664,949.35	19,138.44	3,055.57	335.19	1,874.64	1,531.31	-19.05	-0.70	-563.25	1,604,436.52
		467,556.44	14,119.03	101.29	2.03	68.41	55.89	0.00	0.00	-449.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,253.59	30,897.33
CURRENT YEAR OFFSETS	-8,199.51	-8,199.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	466,302.85	634,052.02
UNSEGREGATED INTEREST	0.00	41.01
TOTAL:	459,356.93	656,790.85

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	127,772.35	3,856.73	0.00	0.00	0.00	0.00	0.00	0.00	-97.86	305,799.80
	0.00553890	93,968.02	2,845.23	0.00	0.00	0.00	0.00	0.00	0.00	-90.67	
	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	2,586.63	0.00	94.92	0.30	65.21	53.26	-3.01	-8.42	-6.56	6,860.56
	0.00432405	121.75	0.00	6.12	0.00	4.22	3.45	0.00	0.00	0.00	
2017	4,841.60	840.51	0.00	88.66	11.29	53.31	43.56	0.00	4.83	-0.96	4,093.62
	0.00453665	58.85	0.00	6.46	0.07	4.40	3.60	0.00	0.00	0.00	
2016	3,010.12	656.00	0.00	106.25	15.07	62.82	51.32	0.00	0.99	-0.99	2,460.37
	0.00478199	22.87	0.00	3.79	0.09	2.56	2.09	0.00	0.00	0.00	
2015	1,153.75	909.14	0.00	186.46	16.76	116.96	95.53	0.00	1.65	-1.67	431.05
	0.00508984	0.93	0.00	0.24	0.10	0.09	0.07	0.00	0.00	0.00	
2014	411.21	164.87	0.00	46.04	15.56	21.02	17.17	0.00	1.75	-2.96	291.17
	0.00498423	0.94	0.00	0.28	0.11	0.12	0.10	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	124.95	14.99	0.00	5.24	0.00	3.62	2.96	0.00	0.00	0.00	115.20
	0.00625995	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2010	83.85	17.28	0.00	6.50	0.00	4.46	3.66	0.00	0.00	0.00	73.07
	0.00613550	0.16	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
PRIOR	216.12	44.11	0.00	19.03	0.00	13.13	10.72	0.00	0.00	0.00	191.04
	0.00613550	0.41	0.00	0.19	0.00	0.12	0.09	0.00	0.00	0.00	
457,032.05		133,032.00	3,856.73	561.40	60.95	344.88	281.73	-3.01	0.80	-111.00	320,591.51
		94,174.05	2,845.23	17.18	0.37	11.58	9.47	0.00	0.00	-90.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	206.03	5,259.65
CURRENT YEAR OFFSETS	-1,652.34	-1,652.34
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	93,968.02	127,772.35
UNSEGREGATED INTEREST	0.00	7.19
TOTAL:	92,521.71	131,386.85

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	3,436.93	103.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,225.79
	0.00014899	2,527.63	76.53	0.00	0.00	0.00	0.00	0.00	0.00	-2.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	322.97	89.01	0.00	3.25	0.01	2.25	1.84	-0.10	-0.29	-0.22	236.60
	0.00014881	4.18	0.00	0.20	0.00	0.15	0.12	0.00	0.00	0.00	
2017	158.65	27.52	0.00	2.90	0.37	1.74	1.44	0.00	0.15	-0.03	134.15
	0.00014854	1.93	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	
2016	95.58	20.88	0.00	3.37	0.48	2.01	1.64	0.00	0.03	-0.03	78.07
	0.00015228	0.73	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2015	41.42	32.82	0.00	6.74	0.60	4.21	3.44	0.00	0.06	-0.06	15.34
	0.00018366	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	15.65	6.25	0.00	1.76	0.59	0.78	0.64	0.00	0.07	-0.12	11.11
	0.00018821	0.04	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1.33	0.00	0.61	0.00	0.34	0.28	0.00	0.00	0.00	5.34
	0.00019247	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		12,425.84	3,616.69	103.74	19.32	2.12	11.72	9.59	-0.10	0.02	8,721.56
			2,534.57	76.53	0.56	0.00	0.37	0.31	0.00	-2.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.94	179.76
CURRENT YEAR OFFSETS	-44.45	-44.45
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,527.63	3,436.93
UNSEGREGATED INTEREST	0.00	0.23
TOTAL:	2,490.12	3,572.47

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	887,862.67	26,799.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,124,934.89
	0.03848863	652,963.61	19,770.86	0.00	0.00	0.00	0.00	0.00	0.00	-630.08	
	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	23,314.50	-0.05	855.59	2.73	587.73	480.05	-27.24	-75.92	-59.10	61,838.45
	0.03897446	1,097.39	0.00	55.20	0.00	38.05	31.08	0.00	0.00	0.00	
2017	40,120.08	6,964.58	0.00	734.69	93.60	441.77	360.84	0.00	40.06	-8.00	33,922.25
	0.03759090	487.67	0.00	53.56	0.61	36.48	29.80	0.00	0.00	0.00	
2016	20,276.36	4,418.93	0.00	715.63	101.46	423.21	345.67	0.00	6.72	-6.72	16,573.06
	0.03221297	154.08	0.00	25.56	0.58	17.21	14.06	0.00	0.00	0.00	
2015	7,414.40	5,842.73	0.00	1,198.28	107.69	751.58	613.99	0.00	10.58	-10.72	2,769.81
	0.03271038	5.95	0.00	1.49	0.65	0.58	0.48	0.00	0.00	0.00	
2014	2,648.41	1,061.52	0.00	296.50	100.17	135.30	110.53	0.00	11.23	-18.99	1,875.63
	0.03208906	6.07	0.00	1.80	0.69	0.77	0.63	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	696.28	83.75	0.00	29.31	0.00	20.21	16.51	0.00	0.00	0.00	641.84
	0.03494092	0.72	0.00	0.25	0.00	0.18	0.15	0.00	0.00	0.00	
2010	453.05	93.53	0.00	35.15	0.00	24.21	19.77	0.00	0.00	0.00	394.67
	0.03321492	0.90	0.00	0.35	0.00	0.24	0.19	0.00	0.00	0.00	
PRIOR	990.16	214.44	0.00	92.27	0.00	63.59	51.96	0.00	0.00	0.00	867.99
	0.03321492	2.06	0.00	0.92	0.00	0.63	0.52	0.00	0.00	0.00	
3,199,123.25		930,017.25	26,799.53	4,008.41	417.97	2,474.24	2,021.07	-27.24	-7.33	-783.59	2,245,496.72
		654,718.45	19,770.86	139.13	2.53	94.14	76.91	0.00	0.00	-630.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,754.84	42,154.58
CURRENT YEAR OFFSETS	-11,481.77	-11,481.77
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	652,963.61	887,862.67
UNSEGREGATED INTEREST	0.00	58.20
TOTAL:	643,236.68	918,593.68

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	2,234,159.76	67,436.73	0.00	0.00	0.00	0.00	0.00	0.00	-1,711.25	5,347,048.35
	0.09685028	1,643,075.08	49,750.11	0.00	0.00	0.00	0.00	0.00	0.00	-1,585.49	
	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	58,364.84	-0.11	2,141.93	6.85	1,471.27	1,201.69	-68.20	-190.05	-147.98	154,805.15
	0.09756739	2,747.18	0.00	138.21	0.00	95.24	77.78	0.00	0.00	0.00	
2017	104,310.58	18,107.40	0.00	1,910.12	243.36	1,148.59	938.16	0.00	104.15	-20.80	88,196.65
	0.09773371	1,267.88	0.00	139.23	1.58	94.86	77.50	0.00	0.00	0.00	
2016	61,054.74	13,305.92	0.00	2,154.77	305.46	1,274.35	1,040.81	0.00	20.23	-20.23	49,903.59
	0.09699733	463.96	0.00	76.96	1.75	51.83	42.31	0.00	0.00	0.00	
2015	22,238.40	17,525.47	0.00	3,594.29	323.02	2,254.40	1,841.70	0.00	31.74	-32.15	8,306.81
	0.09811589	17.87	0.00	4.48	1.95	1.75	1.46	0.00	0.00	0.00	
2014	7,944.74	3,184.30	0.00	889.43	300.47	405.88	331.53	0.00	33.70	-56.98	5,626.59
	0.09625990	18.22	0.00	5.41	2.07	2.30	1.86	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,159.27	259.83	0.00	90.95	0.00	62.67	51.26	0.00	0.00	0.00	1,990.39
	0.10838601	2.25	0.00	0.80	0.00	0.55	0.46	0.00	0.00	0.00	
2010	1,421.98	293.56	0.00	110.33	0.00	76.00	62.20	0.00	0.00	0.00	1,238.75
	0.10426421	2.82	0.00	1.10	0.00	0.75	0.62	0.00	0.00	0.00	
PRIOR	3,802.51	736.84	0.00	318.73	0.00	219.62	179.57	0.00	0.00	0.00	3,384.40
	0.10426421	7.06	0.00	3.16	0.00	2.17	1.81	0.00	0.00	0.00	
8,070,177.32		2,346,426.63	67,436.62	11,365.68	1,216.50	6,993.96	5,713.34	-68.20	-0.23	-1,989.39	5,665,621.93
		1,647,602.32	49,750.11	369.35	7.35	249.45	203.80	0.00	0.00	-1,585.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,527.24	112,266.87
CURRENT YEAR OFFSETS	-28,891.98	-28,891.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,643,075.08	2,234,159.76
UNSEGREGATED INTEREST	0.00	145.97
TOTAL:	1,618,710.34	2,317,680.62

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	114,806.65	3,465.37	0.00	0.00	0.00	0.00	0.00	0.00	-87.93	274,768.45	
	0.00497684	84,432.61	2,556.51	0.00	0.00	0.00	0.00	0.00	0.00	-81.47		
	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	3,005.41	-0.01	110.28	0.35	75.76	61.89	-3.51	-9.79	-7.62	7,971.60	
	0.00502409	141.47	0.00	7.12	0.00	4.90	4.01	0.00	0.00	0.00		
2017	5,402.68	937.91	0.00	98.95	12.60	59.48	48.59	0.00	5.39	-1.07	4,568.04	
	0.00506225	65.68	0.00	7.22	0.08	4.91	4.01	0.00	0.00	0.00		
2016	2,635.13	574.25	0.00	92.99	13.19	55.01	44.92	0.00	0.88	-0.88	2,153.87	
	0.00418619	20.02	0.00	3.32	0.08	2.24	1.83	0.00	0.00	0.00		
2015	727.34	573.42	0.00	117.60	10.56	73.76	60.25	0.00	1.04	-1.05	271.51	
	0.00321019	0.58	0.00	0.14	0.06	0.06	0.05	0.00	0.00	0.00		
2014	256.37	102.63	0.00	28.66	9.68	13.08	10.70	0.00	1.09	-1.84	181.65	
	0.00310325	0.59	0.00	0.18	0.07	0.07	0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	67.95	8.18	0.00	2.86	0.00	1.97	1.60	0.00	0.00	0.00	62.63	
	0.00340292	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2010	47.00	9.67	0.00	3.63	0.00	2.50	2.04	0.00	0.00	0.00	40.96	
	0.00343197	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00		
PRIOR	150.68	25.00	0.00	10.89	0.00	7.50	6.11	0.00	0.00	0.00	136.57	
	0.00343197	0.25	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00		
		413,473.52	120,058.20	3,465.36	470.64	47.52	291.58	238.16	-3.51	-1.39	-100.39	290,315.31
			84,661.38	2,556.51	18.16	0.29	12.30	10.05	0.00	0.00	-81.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	228.77	5,251.55
CURRENT YEAR OFFSETS	-1,484.67	-1,484.67
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	84,432.61	114,806.65
UNSEGREGATED INTEREST	0.00	7.51
TOTAL:	83,176.71	118,581.04

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	234,035.00	7,064.21	0.00	0.00	0.00	0.00	0.00	0.00	-179.25	560,119.70
	0.01014536	172,117.09	5,211.48	0.00	0.00	0.00	0.00	0.00	0.00	-166.08	
	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	6,165.40	-0.02	346.08	0.71	152.29	0.00	-7.06	-19.67	-15.31	16,022.84
	0.01009868	292.40	0.00	22.36	0.00	9.86	0.00	0.00	0.00	0.00	
2017	10,759.01	1,964.48	0.00	293.79	25.09	118.46	0.00	0.00	10.75	-2.15	9,096.92
	0.01008082	138.77	0.00	22.35	0.16	9.78	0.00	0.00	0.00	0.00	
2016	6,239.04	1,466.10	0.00	326.57	31.22	130.22	0.00	0.00	2.07	-2.07	5,099.51
	0.00991206	51.74	0.00	12.19	0.18	5.30	0.00	0.00	0.00	0.00	
2015	2,266.61	1,974.03	0.00	554.08	32.93	229.78	0.00	0.00	3.24	-3.28	846.62
	0.01000068	1.96	0.00	0.60	0.20	0.18	0.00	0.00	0.00	0.00	
2014	805.44	356.45	0.00	123.79	30.46	41.15	0.00	0.00	3.42	-5.78	570.42
	0.00975865	2.04	0.00	0.74	0.21	0.23	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	216.95	31.26	0.00	14.28	0.00	6.31	0.00	0.00	0.00	0.00	199.97
	0.01089472	0.27	0.00	0.12	0.00	0.06	0.00	0.00	0.00	0.00	
2010	146.31	36.62	0.00	17.75	0.00	7.83	0.00	0.00	0.00	0.00	127.44
	0.01073791	0.35	0.00	0.17	0.00	0.08	0.00	0.00	0.00	0.00	
PRIOR	412.45	92.41	0.00	50.23	0.00	22.11	0.00	0.00	0.00	0.00	370.27
	0.01073791	0.89	0.00	0.50	0.00	0.21	0.00	0.00	0.00	0.00	
844,675.64		246,177.59	7,064.19	1,748.86	124.18	716.29	0.00	-7.06	-0.19	-207.84	592,967.63
		172,605.51	5,211.48	59.03	0.75	25.70	0.00	0.00	0.00	-166.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	488.42	12,142.59
CURRENT YEAR OFFSETS	-3,026.52	-3,026.52
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	172,117.09	234,035.00
UNSEGREGATED INTEREST	0.00	15.17
TOTAL:	169,578.99	243,166.24

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	3,509,331.89	105,927.03	0.00	0.00	0.00	0.00	0.00	0.00	-2,687.96	8,398,936.63
	0.15212868	2,580,878.89	78,145.56	0.00	0.00	0.00	0.00	0.00	0.00	-2,490.43	
	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	93,473.60	-0.16	5,246.95	10.74	2,308.78	0.00	-107.03	-298.22	-232.20	242,924.38
	0.15310560	4,433.04	0.00	338.96	0.00	149.46	0.00	0.00	0.00	0.00	
2017	160,904.15	29,378.83	0.00	4,393.66	375.38	1,771.74	0.00	0.00	160.65	-32.08	136,047.55
	0.15075943	2,075.31	0.00	334.30	2.44	146.32	0.00	0.00	0.00	0.00	
2016	96,308.35	22,630.80	0.00	5,040.86	481.84	2,010.17	0.00	0.00	31.91	-31.91	78,718.41
	0.15300457	798.63	0.00	188.18	2.76	81.75	0.00	0.00	0.00	0.00	
2015	34,333.66	29,900.54	0.00	8,392.47	498.70	3,480.52	0.00	0.00	49.01	-49.64	12,824.96
	0.15147915	29.79	0.00	9.12	3.00	2.70	0.00	0.00	0.00	0.00	
2014	12,454.90	5,511.89	0.00	1,914.16	471.05	636.30	0.00	0.00	52.84	-89.33	8,820.68
	0.15090870	31.51	0.00	11.42	3.25	3.61	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3,304.54	475.88	0.00	217.49	0.00	95.89	0.00	0.00	0.00	0.00	3,046.15
	0.16584369	4.13	0.00	1.91	0.00	0.84	0.00	0.00	0.00	0.00	
2010	2,190.49	547.78	0.00	265.55	0.00	117.08	0.00	0.00	0.00	0.00	1,908.26
	0.16060665	5.26	0.00	2.62	0.00	1.16	0.00	0.00	0.00	0.00	
PRIOR	6,665.40	1,415.82	0.00	770.48	0.00	339.72	0.00	0.00	0.00	0.00	6,020.06
	0.16060665	13.47	0.00	7.52	0.00	3.31	0.00	0.00	0.00	0.00	
12,673,245.06		3,693,527.68	105,926.87	26,584.83	1,896.14	10,885.78	0.00	-107.03	-3.81	-3,123.12	8,897,141.38
		2,588,270.03	78,145.56	894.03	11.45	389.15	0.00	0.00	0.00	-2,490.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,391.14	184,195.79
CURRENT YEAR OFFSETS	-45,382.41	-45,382.41
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,580,878.89	3,509,331.89
UNSEGREGATED INTEREST	0.00	229.14
TOTAL:	2,542,887.62	3,648,374.41

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	1,164,967.58	35,163.83	0.00	0.00	0.00	0.00	0.00	0.00	-892.30	2,788,134.00
	0.05050106	856,755.74	25,941.42	0.00	0.00	0.00	0.00	0.00	0.00	-826.73	
	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	30,568.06	-0.05	1,715.88	3.51	755.02	0.00	-35.00	-97.53	-75.93	79,442.16
	0.05006914	1,449.71	0.00	110.85	0.00	48.88	0.00	0.00	0.00	0.00	
2017	53,625.22	9,791.13	0.00	1,464.26	125.09	590.48	0.00	0.00	53.54	-10.69	45,341.20
	0.05024404	691.63	0.00	111.40	0.81	48.77	0.00	0.00	0.00	0.00	
2016	30,422.78	7,148.86	0.00	1,592.36	152.21	634.99	0.00	0.00	10.08	-10.08	24,866.28
	0.04833270	252.29	0.00	59.45	0.87	25.82	0.00	0.00	0.00	0.00	
2015	11,517.98	10,030.59	0.00	2,815.37	167.30	1,167.61	0.00	0.00	16.44	-16.65	4,302.55
	0.05081608	9.99	0.00	3.06	1.01	0.91	0.00	0.00	0.00	0.00	
2014	4,027.16	1,782.19	0.00	618.92	152.31	205.74	0.00	0.00	17.08	-28.88	2,852.09
	0.04879449	10.18	0.00	3.69	1.05	1.17	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,107.87	159.57	0.00	72.93	0.00	32.16	0.00	0.00	0.00	0.00	1,021.23
	0.05561412	1.38	0.00	0.64	0.00	0.28	0.00	0.00	0.00	0.00	
2010	765.28	191.37	0.00	92.77	0.00	40.90	0.00	0.00	0.00	0.00	666.68
	0.05611105	1.84	0.00	0.92	0.00	0.40	0.00	0.00	0.00	0.00	
PRIOR	2,285.84	488.61	0.00	265.28	0.00	116.96	0.00	0.00	0.00	0.00	2,062.51
	0.05611105	4.74	0.00	2.65	0.00	1.16	0.00	0.00	0.00	0.00	
4,204,238.44		1,225,415.78	35,163.78	8,752.60	619.82	3,585.93	0.00	-35.00	-0.39	-1,034.53	2,951,341.56
		859,177.50	25,941.42	292.66	3.74	127.39	0.00	0.00	0.00	-826.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,421.76	60,448.20
CURRENT YEAR OFFSETS	-15,065.27	-15,065.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	856,755.74	1,164,967.58
UNSEGREGATED INTEREST	0.00	75.37
TOTAL:	844,112.23	1,210,425.88

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	2,796,895.35	84,422.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,693,851.85
	0.12124473	2,056,929.47	62,281.07	0.00	0.00	0.00	0.00	0.00	0.00	-1,984.84	
	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	75,055.56	-0.13	4,213.09	8.62	1,853.86	0.00	-85.93	-239.46	-186.47	195,058.25
	0.12293772	3,559.55	0.00	272.17	0.00	120.01	0.00	0.00	0.00	0.00	
2017	128,320.76	23,429.50	0.00	3,503.93	299.37	1,412.96	0.00	0.00	128.12	-25.58	108,497.73
	0.12023006	1,655.05	0.00	266.60	1.94	116.69	0.00	0.00	0.00	0.00	
2016	79,664.93	18,720.00	0.00	4,169.75	398.57	1,662.80	0.00	0.00	26.39	-26.39	65,114.68
	0.12656408	660.62	0.00	155.66	2.28	67.62	0.00	0.00	0.00	0.00	
2015	27,625.83	24,058.83	0.00	6,752.82	401.27	2,800.54	0.00	0.00	39.44	-39.95	10,319.31
	0.12188457	23.98	0.00	7.35	2.42	2.17	0.00	0.00	0.00	0.00	
2014	9,671.23	4,279.99	0.00	1,486.35	365.77	494.09	0.00	0.00	41.03	-69.37	6,849.25
	0.11718073	24.47	0.00	8.87	2.52	2.80	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,560.51	368.76	0.00	168.53	0.00	74.31	0.00	0.00	0.00	0.00	2,360.28
	0.12851008	3.20	0.00	1.48	0.00	0.65	0.00	0.00	0.00	0.00	
2010	1,722.38	430.81	0.00	208.84	0.00	92.08	0.00	0.00	0.00	0.00	1,500.41
	0.12631460	4.14	0.00	2.06	0.00	0.91	0.00	0.00	0.00	0.00	
PRIOR	3,668.97	880.09	0.00	476.01	0.00	209.90	0.00	0.00	0.00	0.00	3,264.89
	0.12631460	7.70	0.00	4.30	0.00	1.89	0.00	0.00	0.00	0.00	
10,103,606.37		2,944,793.36	84,422.43	21,248.48	1,518.76	8,699.31	0.00	-85.93	-4.48	-2,490.03	7,093,058.62
		2,062,868.18	62,281.07	718.49	9.16	312.74	0.00	0.00	0.00	-1,984.84	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,938.71	147,898.01
CURRENT YEAR OFFSETS	-36,169.23	-36,169.23
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,056,929.47	2,796,895.35
UNSEGREGATED INTEREST	0.00	183.46
TOTAL:	2,026,698.95	2,908,807.59

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	61.68	15.35	0.00	8.57	0.00	3.78	0.00	0.00	0.00	0.00	54.90
	0.01063314	0.64	0.00	0.36	0.00	0.16	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	0.00	0.00	0.00	0.00	0.00	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	
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	279.43	55.52	0.00	30.65	0.00	13.53	0.00	0.00	0.00	0.00	254.56
		0.64	0.00	0.36	0.00	0.16	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.64	55.52
TOTAL:	0.64	55.52

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	821,626.77	24,800.30	0.00	0.00	0.00	0.00	0.00	0.00	-629.32	1,966,411.75
	0.03561732	604,251.54	18,295.93	0.00	0.00	0.00	0.00	0.00	0.00	-583.07	
	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	21,857.70	-0.05	1,226.95	2.51	539.88	0.00	-25.02	-69.74	-54.30	56,805.06
	0.03580195	1,036.61	0.00	79.26	0.00	34.95	0.00	0.00	0.00	0.00	
2017	39,197.45	7,156.84	0.00	1,070.30	91.44	431.62	0.00	0.00	39.14	-7.82	33,142.23
	0.03672594	505.55	0.00	81.43	0.59	35.65	0.00	0.00	0.00	0.00	
2016	23,304.91	5,476.30	0.00	1,219.81	116.60	486.43	0.00	0.00	7.72	-7.72	19,048.42
	0.03702466	193.26	0.00	45.54	0.67	19.78	0.00	0.00	0.00	0.00	
2015	8,496.16	7,399.16	0.00	2,076.78	123.40	861.30	0.00	0.00	12.12	-12.28	3,173.62
	0.03748496	7.37	0.00	2.25	0.74	0.67	0.00	0.00	0.00	0.00	
2014	3,045.85	1,347.87	0.00	468.09	115.19	155.60	0.00	0.00	12.93	-21.85	2,157.15
	0.03690318	7.70	0.00	2.79	0.79	0.88	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	810.44	116.69	0.00	53.33	0.00	23.52	0.00	0.00	0.00	0.00	747.08
	0.04066602	1.01	0.00	0.47	0.00	0.21	0.00	0.00	0.00	0.00	
2010	533.70	133.51	0.00	64.72	0.00	28.54	0.00	0.00	0.00	0.00	464.91
	0.03914652	1.28	0.00	0.64	0.00	0.28	0.00	0.00	0.00	0.00	
PRIOR	1,618.52	331.96	0.00	180.82	0.00	79.70	0.00	0.00	0.00	0.00	1,467.38
	0.03914652	3.22	0.00	1.80	0.00	0.79	0.00	0.00	0.00	0.00	
2,970,114.10		865,657.78	24,800.25	6,444.90	463.55	2,637.33	0.00	-25.02	2.17	-733.29	2,085,344.83
		606,007.54	18,295.93	214.18	2.79	93.21	0.00	0.00	0.00	-583.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,756.00	44,031.01
CURRENT YEAR OFFSETS	-10,625.21	-10,625.21
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	604,251.54	821,626.77
UNSEGREGATED INTEREST	0.00	53.61
TOTAL:	595,382.33	855,086.18

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	1,126,086.63	33,990.23	0.00	0.00	0.00	0.00	0.00	0.00	-862.52	2,695,080.31
	0.04881558	828,161.40	25,075.62	0.00	0.00	0.00	0.00	0.00	0.00	-799.14	
	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	27,762.50	-0.04	1,558.41	3.19	685.73	0.00	-31.79	-88.58	-68.96	72,150.35
	0.04547370	1,316.66	0.00	100.68	0.00	44.39	0.00	0.00	0.00	0.00	
2017	48,756.28	8,902.27	0.00	1,331.37	113.75	536.86	0.00	0.00	48.68	-9.72	41,224.34
	0.04568253	628.85	0.00	101.30	0.74	44.34	0.00	0.00	0.00	0.00	
2016	28,265.40	6,641.83	0.00	1,479.41	141.40	589.96	0.00	0.00	9.36	-9.36	23,102.98
	0.04490488	234.39	0.00	55.23	0.81	23.99	0.00	0.00	0.00	0.00	
2015	10,396.71	9,053.96	0.00	2,541.27	151.02	1,053.92	0.00	0.00	14.84	-15.03	3,883.83
	0.04586820	9.02	0.00	2.76	0.91	0.82	0.00	0.00	0.00	0.00	
2014	3,849.79	1,703.67	0.00	591.64	145.59	196.68	0.00	0.00	16.33	-27.61	2,726.48
	0.04664461	9.74	0.00	3.53	1.00	1.11	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,054.04	151.80	0.00	69.37	0.00	30.59	0.00	0.00	0.00	0.00	971.61
	0.05289979	1.32	0.00	0.61	0.00	0.27	0.00	0.00	0.00	0.00	
2010	724.16	181.04	0.00	87.76	0.00	38.71	0.00	0.00	0.00	0.00	630.88
	0.05308761	1.74	0.00	0.87	0.00	0.38	0.00	0.00	0.00	0.00	
PRIOR	1,463.27	335.38	0.00	182.21	0.00	80.34	0.00	0.00	0.00	0.00	1,310.10
	0.05308761	3.13	0.00	1.75	0.00	0.77	0.00	0.00	0.00	0.00	
4,051,705.44		1,181,086.33	33,990.19	7,948.09	572.86	3,251.90	0.00	-31.79	0.63	-993.20	2,843,552.65
		830,366.25	25,075.62	266.73	3.46	116.07	0.00	0.00	0.00	-799.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,204.85	54,999.70
CURRENT YEAR OFFSETS	-14,562.46	-14,562.46
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	828,161.40	1,126,086.63
UNSEGREGATED INTEREST	0.00	70.15
TOTAL:	815,803.79	1,166,594.02

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	798,105.76	24,090.33	0.00	0.00	0.00	0.00	0.00	0.00	-611.30	1,910,118.16
	0.03459769	586,953.41	17,772.16	0.00	0.00	0.00	0.00	0.00	0.00	-566.38	
	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	8,585.80	-0.01	481.95	0.99	212.07	0.00	-9.83	-27.40	-21.33	22,313.27
	0.01406318	407.18	0.00	31.13	0.00	13.73	0.00	0.00	0.00	0.00	
2017	14,962.69	2,731.94	0.00	408.58	34.91	164.75	0.00	0.00	14.94	-2.98	12,651.29
	0.01401904	192.99	0.00	31.09	0.23	13.61	0.00	0.00	0.00	0.00	
2016	8,679.95	2,039.65	0.00	454.32	43.43	181.17	0.00	0.00	2.88	-2.88	7,094.62
	0.01378984	71.98	0.00	16.96	0.25	7.37	0.00	0.00	0.00	0.00	
2015	3,122.37	2,719.02	0.00	763.17	45.35	316.51	0.00	0.00	4.45	-4.51	1,166.46
	0.01377486	2.70	0.00	0.82	0.27	0.25	0.00	0.00	0.00	0.00	
2014	1,663.83	736.28	0.00	255.69	62.92	85.00	0.00	0.00	7.06	-11.94	1,178.36
	0.02015881	4.20	0.00	1.52	0.43	0.48	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	477.22	68.72	0.00	31.41	0.00	13.85	0.00	0.00	0.00	0.00	439.91
	0.02394816	0.60	0.00	0.28	0.00	0.12	0.00	0.00	0.00	0.00	
2010	330.94	82.77	0.00	40.14	0.00	17.67	0.00	0.00	0.00	0.00	288.31
	0.02426366	0.80	0.00	0.40	0.00	0.17	0.00	0.00	0.00	0.00	
PRIOR	935.56	218.87	0.00	119.07	0.00	52.52	0.00	0.00	0.00	0.00	835.76
	0.02426366	2.16	0.00	1.20	0.00	0.53	0.00	0.00	0.00	0.00	
2,794,844.22		815,416.92	24,090.32	2,605.48	196.08	1,062.35	0.00	-9.83	1.93	-654.94	1,957,279.62
		587,636.02	17,772.16	83.40	1.18	36.26	0.00	0.00	0.00	-566.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	682.61	17,311.16
CURRENT YEAR OFFSETS	-10,321.04	-10,321.04
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	586,953.41	798,105.76
UNSEGREGATED INTEREST	0.00	32.96
TOTAL:	577,314.98	805,128.84

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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 0.02046806	12,496.12 592.64	-0.02 0.00	701.46 45.32	1.44 0.00	308.65 19.98	0.00 0.00	-14.31 0.00	-39.87 0.00	-31.04 0.00	32,475.28
2017	17,286.71 0.01619673	3,156.28 222.95	0.00 0.00	472.03 35.91	40.32 0.26	190.34 15.72	0.00 0.00	0.00 0.00	17.26 0.00	-3.44 0.00	14,616.28
2016	12,423.01 0.01973628	2,919.17 103.01	0.00 0.00	650.22 24.27	62.16 0.36	259.30 10.55	0.00 0.00	0.00 0.00	4.11 0.00	-4.11 0.00	10,154.06
2015	3,464.73 0.01528607	3,017.32 3.01	0.00 0.00	846.89 0.92	50.32 0.30	351.23 0.27	0.00 0.00	0.00 0.00	4.95 0.00	-5.01 0.00	1,294.24
2014	1,238.99 0.01501081	548.25 3.13	0.00 0.00	190.38 1.13	46.85 0.32	63.30 0.36	0.00 0.00	0.00 0.00	5.26 0.00	-8.89 0.00	877.49
2013	421.00 0.01432999	56.13 0.00	0.00 0.00	21.94 0.00	5.25 0.00	7.36 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	386.81
2012	225.81 0.00988409	14.32 0.00	0.00 0.00	6.00 0.00	0.00 0.00	2.65 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	217.49
2011	167.49 0.00839870	24.09 0.21	0.00 0.00	11.01 0.10	0.00 0.00	4.86 0.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	154.41
2010	124.74 0.00915624	31.23 0.30	0.00 0.00	15.14 0.15	0.00 0.00	6.68 0.07	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	108.65
2009	57.69 0.00945191	26.49 0.00	0.00 0.00	13.59 0.00	0.00 0.00	6.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44.79
PRIOR	9.73 0.00945191	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9.73
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	79,775.04	22,289.40 925.25	-0.02 0.00	2,928.66 107.80	206.34 1.24	1,200.37 46.99	0.00 0.00	-14.31 0.00	-8.29 0.00	-52.49 0.00	60,339.23

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	925.25	22,289.40
TOTAL:	925.25	22,289.40

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	84,716.05	2,557.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,751.80
	0.00367242	62,302.99	1,886.45	0.00	0.00	0.00	0.00	0.00	0.00	-60.12	
	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	2,295.90	0.00	84.25	0.27	57.88	47.27	-2.68	-7.48	-5.82	6,089.79
	0.00383804	108.06	0.00	5.43	0.00	3.75	3.06	0.00	0.00	0.00	
2017	4,219.66	732.52	0.00	77.28	9.84	46.46	37.95	0.00	4.22	-0.84	3,567.80
	0.00395366	51.29	0.00	5.63	0.06	3.84	3.13	0.00	0.00	0.00	
2016	2,558.76	557.63	0.00	90.31	12.79	53.40	43.61	0.00	0.85	-0.85	2,091.44
	0.00406494	19.45	0.00	3.23	0.07	2.17	1.77	0.00	0.00	0.00	
2015	961.76	758.02	0.00	155.46	13.96	97.51	79.65	0.00	1.38	-1.40	359.18
	0.00424379	0.77	0.00	0.19	0.08	0.08	0.06	0.00	0.00	0.00	
2014	359.69	144.23	0.00	40.29	13.61	18.38	15.02	0.00	1.52	-2.58	254.69
	0.00436021	0.82	0.00	0.24	0.09	0.10	0.09	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	101.40	12.20	0.00	4.27	0.00	2.95	2.40	0.00	0.00	0.00	93.47
	0.00509159	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2010	68.31	14.08	0.00	5.28	0.00	3.66	2.98	0.00	0.00	0.00	59.51
	0.00500886	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
PRIOR	166.62	37.29	0.00	16.17	0.00	11.13	9.10	0.00	0.00	0.00	145.50
	0.00500886	0.36	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
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	307,092.22	89,290.11	2,557.10	480.35	52.16	295.08	241.00	-2.68	0.49	-76.38	215,646.79
		62,483.97	1,886.45	14.96	0.30	10.12	8.25	0.00	0.00	-60.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	180.98	4,574.06
CURRENT YEAR OFFSETS	-1,095.54	-1,095.54
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	62,302.99	84,716.05
UNSEGREGATED INTEREST	0.00	5.66
TOTAL:	61,388.43	88,200.23

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	1,026,172.34	30,974.38	0.00	0.00	0.00	0.00	0.00	0.00	-785.99	2,455,953.43
	0.04448432	754,681.12	22,850.73	0.00	0.00	0.00	0.00	0.00	0.00	-728.23	
	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	25,363.02	-0.05	930.81	2.98	639.35	522.23	-29.63	-82.59	-64.31	67,271.79
	0.04239886	1,193.81	0.00	60.06	0.00	41.39	33.81	0.00	0.00	0.00	
2017	41,912.68	7,275.74	0.00	767.49	97.77	461.52	376.97	0.00	41.85	-8.36	35,437.92
	0.03927043	509.45	0.00	55.94	0.63	38.12	31.13	0.00	0.00	0.00	
2016	25,565.36	5,571.57	0.00	902.27	127.91	533.60	435.85	0.00	8.47	-8.47	20,896.06
	0.04061549	194.27	0.00	32.22	0.73	21.70	17.73	0.00	0.00	0.00	
2015	8,893.12	7,008.46	0.00	1,437.35	129.18	901.55	736.49	0.00	12.70	-12.86	3,321.85
	0.03923680	7.14	0.00	1.79	0.78	0.70	0.57	0.00	0.00	0.00	
2014	3,849.76	1,542.94	0.00	430.96	145.58	196.66	160.66	0.00	16.33	-27.61	2,726.50
	0.04664237	8.83	0.00	2.62	1.00	1.11	0.91	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	115.49	23.81	0.00	8.95	0.00	6.16	5.04	0.00	0.00	0.00	100.63
	0.00845729	0.23	0.00	0.09	0.00	0.06	0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.12	2.78	0.00	1.18	0.00	0.82	0.66	0.00	0.00	0.00	1.52
	0.00157043	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	446.51	79.97	0.00	36.31	0.00	25.02	20.44	0.00	0.00	0.00	402.85
	0.00157043	2.45	0.00	1.10	0.00	0.76	0.62	0.00	0.00	0.00	
3,687,754.40		1,073,184.82	30,974.33	4,561.31	518.38	2,786.04	2,275.79	-29.63	-3.24	-907.60	2,587,216.09
		756,597.31	22,850.73	153.82	3.14	103.85	84.83	0.00	0.00	-728.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,916.19	47,012.48
CURRENT YEAR OFFSETS	-13,270.38	-13,270.38
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	754,681.12	1,026,172.34
UNSEGREGATED INTEREST	0.00	64.81
TOTAL:	743,326.93	1,059,979.25

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	530.67	0.00	19.43	0.06	13.39	10.94	-0.63	-1.73	-1.36	1,407.97
	0.00088718	24.97	0.00	1.25	0.00	0.87	0.71	0.00	0.00	0.00	
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	1,922.93	530.67	0.00	19.43	0.06	13.39	10.94	-0.63	-1.73	-1.36	1,407.97
		24.97	0.00	1.25	0.00	0.87	0.71	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	24.97	530.67
TOTAL:	24.97	530.67

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	210,986.88	6,368.51	0.00	0.00	0.00	0.00	0.00	0.00	-161.61	504,958.52
	0.00914623	155,166.74	4,698.24	0.00	0.00	0.00	0.00	0.00	0.00	-149.73	
	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	3,979.32	-0.01	146.06	0.47	100.30	81.93	-4.64	-12.96	-10.09	10,554.80
	0.00665213	187.31	0.00	9.43	0.00	6.49	5.30	0.00	0.00	0.00	
2017	7,343.39	1,274.76	0.00	134.48	17.14	80.87	66.04	0.00	7.33	-1.46	6,208.98
	0.00688041	89.26	0.00	9.80	0.11	6.68	5.45	0.00	0.00	0.00	
2016	4,467.14	973.49	0.00	157.65	22.35	93.24	76.15	0.00	1.48	-1.48	3,651.30
	0.00709654	33.94	0.00	5.63	0.13	3.79	3.10	0.00	0.00	0.00	
2015	1,694.46	1,335.11	0.00	273.83	24.61	171.74	140.30	0.00	2.42	-2.45	633.15
	0.00747454	1.37	0.00	0.35	0.15	0.13	0.11	0.00	0.00	0.00	
2014	559.20	224.19	0.00	62.63	21.16	28.58	23.34	0.00	2.37	-4.01	396.00
	0.00677722	1.29	0.00	0.39	0.15	0.16	0.13	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	146.82	17.68	0.00	6.18	0.00	4.28	3.48	0.00	0.00	0.00	135.32
	0.00737957	0.15	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2010	90.55	18.70	0.00	7.04	0.00	4.84	3.94	0.00	0.00	0.00	78.89
	0.00663331	0.18	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
PRIOR	270.45	47.15	0.00	20.37	0.00	14.04	11.49	0.00	0.00	0.00	243.67
	0.00663331	0.44	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	
751,838.70		218,891.15	6,368.50	819.00	88.34	503.50	411.24	-4.64	0.64	-181.10	527,212.95
		155,480.68	4,698.24	25.91	0.54	17.48	14.27	0.00	0.00	-149.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	313.94	7,904.27
CURRENT YEAR OFFSETS	-2,728.47	-2,728.47
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	155,166.74	210,986.88
UNSEGREGATED INTEREST	0.00	11.42
TOTAL:	152,752.21	216,174.10

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	2,017.03	-0.02	74.04	0.24	50.83	41.52	-2.36	-6.57	-5.11	5,349.55
	0.00337181	94.94	0.00	4.78	0.00	3.29	2.69	0.00	0.00	0.00	
2017	3,696.36	641.71	0.00	67.70	8.64	40.71	33.25	0.00	3.69	-0.74	3,125.30
	0.00346347	44.94	0.00	4.94	0.06	3.36	2.75	0.00	0.00	0.00	
2016	2,244.16	489.12	0.00	79.21	11.23	46.85	38.26	0.00	0.75	-0.75	1,834.25
	0.00356557	17.05	0.00	2.82	0.06	1.91	1.56	0.00	0.00	0.00	
2015	851.04	670.77	0.00	137.57	12.36	86.29	70.49	0.00	1.21	-1.23	317.82
	0.00375537	0.68	0.00	0.17	0.07	0.07	0.05	0.00	0.00	0.00	
2014	316.98	127.13	0.00	35.50	11.99	16.21	13.24	0.00	1.35	-2.28	224.42
	0.00384353	0.72	0.00	0.21	0.08	0.09	0.08	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	88.67	10.65	0.00	3.73	0.00	2.57	2.10	0.00	0.00	0.00	81.75
	0.00444125	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	58.21	11.99	0.00	4.50	0.00	3.11	2.54	0.00	0.00	0.00	50.72
	0.00426221	0.12	0.00	0.05	0.00	0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	128.54	22.04	0.00	9.75	0.00	6.70	5.49	0.00	0.00	0.00	116.25
	0.00441374	0.30	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	
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	14,937.88	4,020.24	-0.02	422.34	45.96	259.33	211.85	-2.36	0.43	-10.11	11,327.96
		158.84	0.00	13.14	0.27	8.85	7.24	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	158.84	4,020.24
TOTAL:	158.84	4,020.24

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	775.32	23.40	0.00	0.00	0.00	0.00	0.00	0.00	-0.59	1,855.27
	0.00003361	570.20	17.26	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	95.67	26.44	0.00	0.98	0.00	0.66	0.54	-0.03	-0.09	-0.06	70.03
	0.00004417	1.24	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2017	35.10	6.03	0.00	0.64	0.08	0.38	0.31	0.00	0.03	0.00	29.74
	0.00003250	0.42	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2016	25.95	5.71	0.00	0.91	0.13	0.55	0.46	0.00	0.00	0.00	21.15
	0.00004169	0.20	0.00	0.03	0.00	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,821.92	815.53	23.40	3.15	0.25	1.93	1.58	-0.03	-0.06	-0.65	1,985.40
		572.06	17.26	0.13	0.00	0.09	0.09	0.00	0.00	-0.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.86	40.21
CURRENT YEAR OFFSETS	-10.03	-10.03
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	570.20	775.32
UNSEGREGATED INTEREST	0.00	0.06
TOTAL:	562.03	805.56

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	41,775.55	1,260.97	0.00	0.00	0.00	0.00	0.00	0.00	-32.00	99,981.98
	0.00181096	30,723.12	930.26	0.00	0.00	0.00	0.00	0.00	0.00	-29.65	
	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	908.05	0.00	33.32	0.11	22.89	18.70	-1.06	-2.95	-2.30	2,408.71
	0.00151798	42.74	0.00	2.15	0.00	1.48	1.21	0.00	0.00	0.00	
2017	1,174.42	203.92	0.00	21.53	2.75	12.93	10.56	0.00	1.18	-0.24	992.97
	0.00110052	14.28	0.00	1.57	0.02	1.07	0.87	0.00	0.00	0.00	
2016	563.92	122.84	0.00	19.90	2.82	11.76	9.60	0.00	0.18	-0.18	460.98
	0.00089541	4.28	0.00	0.71	0.02	0.48	0.39	0.00	0.00	0.00	
2015	156.17	123.07	0.00	25.24	2.26	15.83	12.93	0.00	0.23	-0.23	58.34
	0.00068901	0.12	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2014	58.33	23.37	0.00	6.53	2.22	2.99	2.44	0.00	0.25	-0.42	41.32
	0.00070653	0.14	0.00	0.05	0.02	0.02	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	20.57	2.48	0.00	0.87	0.00	0.61	0.49	0.00	0.00	0.00	18.96
	0.00104203	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2010	11.10	2.28	0.00	0.87	0.00	0.59	0.46	0.00	0.00	0.00	9.69
	0.00080408	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
PRIOR	28.95	4.31	0.00	1.90	0.00	1.26	1.02	0.00	0.00	0.00	26.54
	0.00080408	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	148,394.86	43,169.55	1,260.97	111.34	10.44	69.47	56.68	-1.06	-1.11	-35.37	104,038.14
		30,784.77	930.26	4.55	0.07	3.09	2.50	0.00	0.00	-29.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	61.65	1,394.00
CURRENT YEAR OFFSETS	-540.24	-540.24
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	30,723.12	41,775.55
UNSEGREGATED INTEREST	0.00	2.44
TOTAL:	30,244.53	42,631.75

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	3,604.64	108.81	0.00	0.00	0.00	0.00	0.00	0.00	-2.76	8,626.99
	0.00015626	2,650.97	80.27	0.00	0.00	0.00	0.00	0.00	0.00	-2.56	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	355.13	97.96	0.00	3.59	0.01	2.47	2.02	-0.11	-0.32	-0.25	260.08
	0.00016377	4.61	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	
2017	181.08	31.43	0.00	3.32	0.42	1.99	1.63	0.00	0.18	-0.04	153.11
	0.00016962	2.21	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
2016	110.33	24.09	0.00	3.90	0.55	2.30	1.89	0.00	0.04	-0.04	90.14
	0.00017565	0.84	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2015	31.71	24.92	0.00	5.13	0.46	3.19	2.61	0.00	0.05	-0.05	11.92
	0.00013938	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	11.56	4.75	0.00	1.34	0.45	0.60	0.48	0.00	0.05	-0.08	8.12
	0.00014293	0.03	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.82	0.00	0.39	0.00	0.23	0.20	0.00	0.00	0.00	5.12
	0.00016754	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
13,057.06		3,790.65	108.81	18.38	1.97	11.20	9.16	-0.11	0.00	-3.22	9,172.65
		2,658.70	80.27	0.65	0.00	0.41	0.34	0.00	0.00	-2.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.73	186.01
CURRENT YEAR OFFSETS	-46.61	-46.61
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,650.97	3,604.64
UNSEGREGATED INTEREST	0.00	0.23
TOTAL:	2,612.09	3,744.27

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	1,430.69	43.19	0.00	0.00	0.00	0.00	0.00	0.00	-1.10	3,423.91
	0.00006202	1,052.18	31.86	0.00	0.00	0.00	0.00	0.00	0.00	-1.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	140.84	38.91	0.01	1.45	0.00	0.97	0.79	-0.05	-0.12	-0.10	103.10
	0.00006500	1.84	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2017	71.93	12.48	0.00	1.33	0.17	0.79	0.64	0.00	0.08	-0.02	60.84
	0.00006732	0.87	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	
2016	44.08	9.56	0.00	1.54	0.22	0.92	0.75	0.00	0.02	-0.02	36.06
	0.00006971	0.33	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2015	16.67	13.14	0.00	2.67	0.24	1.70	1.39	0.00	0.03	-0.03	6.20
	0.00007376	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	6.59	2.52	0.00	0.72	0.24	0.31	0.25	0.00	0.03	-0.05	4.77
	0.00007563	0.02	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	5,190.12	1,508.79	43.20	8.31	0.90	5.06	4.09	-0.05	0.04	-1.32	3,645.11
		1,055.25	31.86	0.25	0.00	0.17	0.13	0.00	0.00	-1.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.07	78.10
CURRENT YEAR OFFSETS	-18.50	-18.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,052.18	1,430.69
UNSEGREGATED INTEREST	0.00	0.10
TOTAL:	1,036.75	1,490.39

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	5,355.97	161.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,818.26
	0.00023218	3,938.96	119.27	0.00	0.00	0.00	0.00	0.00	0.00	-3.80	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	527.36	145.58	0.01	5.35	0.01	3.67	2.99	-0.17	-0.48	-0.37	386.10
	0.00024334	6.86	0.00	0.35	0.00	0.24	0.19	0.00	0.00	0.00	
2017	484.27	84.07	0.00	8.89	1.14	5.33	4.35	0.00	0.48	-0.09	409.48
	0.00045365	5.89	0.00	0.65	0.01	0.44	0.36	0.00	0.00	0.00	
2016	312.02	67.97	0.00	11.01	1.56	6.51	5.32	0.00	0.11	-0.11	255.06
	0.00049538	2.38	0.00	0.40	0.01	0.26	0.22	0.00	0.00	0.00	
2015	39.74	31.21	0.00	6.40	0.57	4.01	3.28	0.00	0.06	-0.06	14.93
	0.00017471	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	22.25	8.91	0.00	2.49	0.84	1.13	0.93	0.00	0.09	-0.15	15.77
	0.00026873	0.05	0.00	0.01	0.01	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	2.15	0.00	0.95	0.00	0.68	0.56	0.00	0.00	0.00	18.05
	0.00019311	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
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	19,772.51	5,698.40	161.68	35.94	4.19	21.87	17.86	-0.17	0.26	-4.88	13,943.58
		3,954.19	119.27	1.43	0.03	0.96	0.78	0.00	0.00	-3.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.23	342.43
CURRENT YEAR OFFSETS	-69.26	-69.26
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,938.96	5,355.97
UNSEGREGATED INTEREST	0.00	0.35
TOTAL:	3,884.93	5,629.49

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	677.06	20.44	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	1,620.53
	0.00002935	497.93	15.08	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	66.89	18.39	0.00	0.67	0.00	0.47	0.38	-0.02	-0.06	-0.04	49.05
	0.00003076	0.87	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2017	34.16	5.90	0.00	0.61	0.08	0.37	0.31	0.00	0.03	0.00	28.90
	0.00003186	0.41	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2016	21.06	4.52	0.00	0.73	0.10	0.44	0.35	0.00	0.00	0.00	17.27
	0.00003299	0.16	0.00	0.03	0.00	0.02	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,458.48		714.00	20.44	3.95	0.42	2.36	1.92	-0.02	-0.01	-0.59	1,727.37
		499.37	15.08	0.12	0.00	0.08	0.06	0.00	0.00	-0.48	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.44	36.94
CURRENT YEAR OFFSETS	-8.76	-8.76
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	497.93	677.06
UNSEGREGATED INTEREST	0.00	0.05
TOTAL:	490.61	705.29

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	4,550.20	137.34	0.00	0.00	0.00	0.00	0.00	0.00	-3.49	10,889.97
	0.00019725	3,346.37	101.32	0.00	0.00	0.00	0.00	0.00	0.00	-3.23	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	358.16	98.95	0.00	3.65	0.01	2.50	2.03	-0.11	-0.32	-0.25	262.18
	0.00016539	4.66	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	
2017	182.92	31.73	0.00	3.35	0.43	2.01	1.65	0.00	0.19	-0.04	154.69
	0.00017129	2.21	0.00	0.23	0.00	0.17	0.14	0.00	0.00	0.00	
2016	111.41	24.33	0.00	3.94	0.55	2.32	1.91	0.00	0.04	-0.04	91.02
	0.00017738	0.85	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2015	43.14	33.71	0.00	6.91	0.62	4.34	3.54	0.00	0.06	-0.06	16.34
	0.00018878	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	13.36	5.45	0.00	1.53	0.51	0.69	0.56	0.00	0.06	-0.10	9.40
	0.00016455	0.03	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1.37	0.00	0.59	0.00	0.37	0.31	0.00	0.00	0.00	7.89
	0.00017889	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		16,314.04	4,747.56	137.34	20.58	2.18	12.60	10.31	-0.11	0.03	11,445.66
			3,354.18	101.32	0.64	0.00	0.42	0.35	0.00	-3.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.81	197.36
CURRENT YEAR OFFSETS	-58.84	-58.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,346.37	4,550.20
UNSEGREGATED INTEREST	0.00	0.27
TOTAL:	3,295.34	4,688.99

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	5,555.74	167.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,296.34
	0.00024084	4,085.88	123.71	0.00	0.00	0.00	0.00	0.00	0.00	-3.94	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	486.22	134.21	0.01	4.92	0.01	3.39	2.77	-0.15	-0.44	-0.34	355.99
	0.00022437	6.32	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00	
2017	248.08	43.06	0.00	4.55	0.57	2.73	2.22	0.00	0.24	-0.05	209.76
	0.00023238	3.01	0.00	0.33	0.00	0.23	0.18	0.00	0.00	0.00	
2016	113.45	24.74	0.00	4.00	0.56	2.37	1.94	0.00	0.04	-0.04	92.71
	0.00018048	0.86	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2015	41.43	32.59	0.00	6.69	0.60	4.19	3.42	0.00	0.06	-0.06	15.53
	0.00018247	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	15.52	6.19	0.00	1.74	0.58	0.78	0.64	0.00	0.07	-0.12	11.02
	0.00018711	0.03	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1.21	0.00	0.54	0.00	0.34	0.25	0.00	0.00	0.00	8.18
	0.00017094	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	19,952.60	5,799.42	167.70	23.02	2.38	14.16	11.53	-0.15	-0.03	-4.86	14,003.46
		4,096.14	123.71	0.82	0.00	0.55	0.44	0.00	0.00	-3.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.26	243.68
CURRENT YEAR OFFSETS	-71.85	-71.85
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,085.88	5,555.74
UNSEGREGATED INTEREST	0.00	0.35
TOTAL:	4,024.29	5,727.92

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	7,673.63	231.63	0.00	0.00	0.00	0.00	0.00	0.00	-5.88	18,365.66
	0.00033265	5,643.44	170.88	0.00	0.00	0.00	0.00	0.00	0.00	-5.45	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	755.45	208.55	0.00	7.65	0.02	5.25	4.30	-0.24	-0.68	-0.54	553.09
	0.00034865	9.81	0.00	0.49	0.00	0.34	0.28	0.00	0.00	0.00	
2017	231.09	40.13	0.00	4.22	0.53	2.55	2.08	0.00	0.23	-0.04	195.37
	0.00021666	2.81	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	
2016	140.91	30.81	0.00	5.00	0.71	2.94	2.41	0.00	0.05	-0.05	115.10
	0.00022436	1.07	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	
2015	98.54	77.59	0.00	15.91	1.43	9.98	8.16	0.00	0.14	-0.14	36.86
	0.00043440	0.08	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
2014	36.69	14.72	0.00	4.09	1.39	1.89	1.54	0.00	0.16	-0.27	25.95
	0.00044545	0.08	0.00	0.02	0.01	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	7.71	0.93	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	7.11
	0.00037831	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.68	1.04	0.00	0.40	0.00	0.26	0.21	0.00	0.00	0.00	4.04
	0.00036470	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.20	2.60	0.00	1.13	0.00	0.80	0.65	0.00	0.00	0.00	14.73
	0.00036470	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
27,590.45		8,052.11	231.63	39.41	4.25	24.22	19.81	-0.24	-0.10	-6.92	19,338.86
		5,657.36	170.88	1.05	0.02	0.70	0.57	0.00	0.00	-5.45	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.92	378.48
CURRENT YEAR OFFSETS	-99.23	-99.23
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,643.44	7,673.63
UNSEGREGATED INTEREST	0.00	0.51
TOTAL:	5,558.13	7,953.39

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	8,667.87	261.64	0.00	0.00	0.00	0.00	0.00	0.00	-6.64	20,745.10
	0.00037575	6,374.64	193.02	0.00	0.00	0.00	0.00	0.00	0.00	-6.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	764.69	211.14	0.00	7.74	0.02	5.32	4.35	-0.25	-0.69	-0.54	559.81
	0.00035298	9.95	0.00	0.51	0.00	0.34	0.28	0.00	0.00	0.00	
2017	401.09	69.66	0.00	7.35	0.95	4.41	3.62	0.00	0.40	-0.08	339.10
	0.00037599	4.88	0.00	0.54	0.01	0.36	0.30	0.00	0.00	0.00	
2016	183.75	40.06	0.00	6.49	0.93	3.85	3.14	0.00	0.06	-0.06	150.18
	0.00029201	1.40	0.00	0.23	0.01	0.16	0.13	0.00	0.00	0.00	
2015	69.99	55.19	0.00	11.33	1.03	7.10	5.80	0.00	0.10	-0.10	26.13
	0.00030896	0.06	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	
2014	26.45	10.46	0.00	2.91	0.99	1.33	1.10	0.00	0.11	-0.19	18.82
	0.00031681	0.05	0.00	0.01	0.01	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	6.72	0.82	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00	6.19
	0.00034472	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.38	0.96	0.00	0.37	0.00	0.24	0.19	0.00	0.00	0.00	3.79
	0.00033231	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.02	2.39	0.00	1.02	0.00	0.75	0.62	0.00	0.00	0.00	14.65
	0.00033231	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
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	31,173.32	9,060.25	261.64	38.04	4.04	23.48	19.20	-0.25	-0.02	-7.61	21,881.59
		6,391.04	193.02	1.35	0.04	0.89	0.72	0.00	0.00	-6.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.40	392.38
CURRENT YEAR OFFSETS	-112.09	-112.09
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,374.64	8,667.87
UNSEGREGATED INTEREST	0.00	0.55
TOTAL:	6,278.95	8,948.71

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	3,487.67	105.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,347.40
	0.00015119	2,564.95	77.66	0.00	0.00	0.00	0.00	0.00	0.00	-2.48	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	343.65	94.81	0.00	3.50	0.01	2.38	1.95	-0.10	-0.31	-0.23	251.70
	0.00015846	4.47	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
2017	175.25	30.41	0.00	3.21	0.40	1.93	1.57	0.00	0.18	-0.04	148.19
	0.00016412	2.13	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	
2016	106.81	23.29	0.00	3.77	0.52	2.22	1.82	0.00	0.04	-0.04	87.29
	0.00016977	0.82	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2015	41.53	32.75	0.00	6.71	0.60	4.21	3.44	0.00	0.06	-0.06	15.49
	0.00018331	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	15.78	6.23	0.00	1.76	0.59	0.78	0.64	0.00	0.07	-0.12	11.26
	0.00018780	0.03	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1.44	0.00	0.65	0.00	0.37	0.31	0.00	0.00	0.00	6.76
	0.00018581	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		12,649.89	3,678.49	105.27	20.24	2.19	12.28	10.07	-0.10	0.04	8,883.14
			2,572.46	77.66	0.63	0.00	0.40	0.33	0.00	-2.48	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.51	190.82
CURRENT YEAR OFFSETS	-45.10	-45.10
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,564.95	3,487.67
UNSEGREGATED INTEREST	0.00	0.23
TOTAL:	2,527.36	3,633.62

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	102,049.94	3,080.31	0.00	0.00	0.00	0.00	0.00	0.00	-78.16	244,237.94
	0.00442384	75,050.91	2,272.44	0.00	0.00	0.00	0.00	0.00	0.00	-72.42	
	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	2,778.01	0.00	101.95	0.33	70.03	57.20	-3.25	-9.05	-7.04	7,368.52
	0.00464394	130.76	0.00	6.58	0.00	4.53	3.70	0.00	0.00	0.00	
2017	5,133.21	891.16	0.00	94.02	11.98	56.52	46.17	0.00	5.13	-1.02	4,340.18
	0.00480989	62.41	0.00	6.86	0.08	4.67	3.81	0.00	0.00	0.00	
2016	3,134.94	683.22	0.00	110.64	15.68	65.44	53.44	0.00	1.04	-1.04	2,562.36
	0.00498057	23.83	0.00	3.96	0.09	2.66	2.17	0.00	0.00	0.00	
2015	1,200.76	945.99	0.00	194.02	17.44	121.68	99.41	0.00	1.71	-1.73	448.77
	0.00529607	0.97	0.00	0.25	0.11	0.09	0.08	0.00	0.00	0.00	
2014	413.98	166.00	0.00	46.38	15.67	21.16	17.28	0.00	1.75	-2.97	293.14
	0.00501771	0.95	0.00	0.28	0.11	0.12	0.10	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	90.89	10.89	0.00	3.80	0.00	2.64	2.16	0.00	0.00	0.00	83.80
	0.00455030	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2010	59.82	12.33	0.00	4.63	0.00	3.20	2.61	0.00	0.00	0.00	52.12
	0.00438538	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	143.99	27.00	0.00	11.68	0.00	8.04	6.57	0.00	0.00	0.00	128.67
	0.00438538	0.25	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
369,956.21		107,588.57	3,080.31	574.77	62.93	352.69	288.09	-3.25	0.58	-91.96	259,767.47
		75,270.29	2,272.44	18.12	0.39	12.19	9.97	0.00	0.00	-72.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	219.38	5,538.63
CURRENT YEAR OFFSETS	-1,319.70	-1,319.70
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	75,050.91	102,049.94
UNSEGREGATED INTEREST	0.00	6.83
TOTAL:	73,950.59	106,275.70

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	1,580.63	47.71	0.00	0.00	0.00	0.00	0.00	0.00	-1.21	3,782.60	
	0.00006852	1,162.45	35.20	0.00	0.00	0.00	0.00	0.00	0.00	-1.12		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	155.61	42.96	0.01	1.57	0.00	1.09	0.89	-0.05	-0.14	-0.10	113.92	
	0.00007181	2.02	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2017	79.61	13.76	0.00	1.44	0.18	0.87	0.72	0.00	0.08	-0.02	67.35	
	0.00007437	0.97	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00		
2016	48.24	10.57	0.00	1.71	0.24	1.00	0.82	0.00	0.02	-0.02	39.38	
	0.00007702	0.37	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2015	18.21	14.36	0.00	2.94	0.26	1.85	1.51	0.00	0.03	-0.03	6.79	
	0.00008045	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	6.59	2.74	0.00	0.77	0.26	0.34	0.28	0.00	0.03	-0.05	4.60	
	0.00008250	0.02	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		5,730.10	1,666.36	47.72	8.95	0.97	5.44	4.47	-0.05	0.02	-1.43	4,023.51
			1,165.84	35.20	0.28	0.00	0.18	0.15	0.00	0.00	-1.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.39	85.73
CURRENT YEAR OFFSETS	-20.44	-20.44
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,162.45	1,580.63
UNSEGREGATED INTEREST	0.00	0.11
TOTAL:	1,145.40	1,646.03

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	4,138.89	124.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,905.61
	0.00017942	3,043.88	92.16	0.00	0.00	0.00	0.00	0.00	0.00	-2.94	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	407.23	112.49	0.00	4.13	0.01	2.83	2.31	-0.13	-0.36	-0.27	298.11
	0.00018805	5.30	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	
2017	207.84	36.11	0.00	3.83	0.49	2.28	1.87	0.00	0.21	-0.04	175.73
	0.00019476	2.53	0.00	0.28	0.00	0.19	0.15	0.00	0.00	0.00	
2016	126.91	27.65	0.00	4.47	0.63	2.65	2.17	0.00	0.04	-0.04	103.73
	0.00020168	0.95	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2015	40.41	31.74	0.00	6.50	0.57	4.09	3.33	0.00	0.06	-0.06	15.17
	0.00017782	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	13.50	5.43	0.00	1.52	0.51	0.69	0.56	0.00	0.06	-0.10	9.55
	0.00016411	0.03	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1.13	0.00	0.51	0.00	0.30	0.26	0.00	0.00	0.00	7.10
	0.00014506	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	14,989.27	4,354.96	124.93	21.47	2.27	13.15	10.76	-0.13	0.01	-3.68	10,527.05
		3,052.73	92.16	0.73	0.00	0.48	0.39	0.00	0.00	-2.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.85	216.07
CURRENT YEAR OFFSETS	-53.52	-53.52
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,043.88	4,138.89
UNSEGREGATED INTEREST	0.00	0.28
TOTAL:	2,999.21	4,301.72

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	1,029.99	31.09	0.00	0.00	0.00	0.00	0.00	0.00	-0.79	2,464.93
	0.00004465	757.49	22.94	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	101.72	27.98	0.00	1.02	0.00	0.70	0.58	-0.03	-0.09	-0.07	74.57
	0.00004679	1.31	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
2017	51.40	8.98	0.00	0.95	0.12	0.57	0.47	0.00	0.05	-0.01	43.41
	0.00004847	0.62	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
2016	30.80	6.74	0.00	1.09	0.15	0.65	0.52	0.00	0.01	-0.01	25.15
	0.00004905	0.24	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2015	11.89	9.43	0.00	1.93	0.17	1.22	0.99	0.00	0.02	-0.02	4.39
	0.00005282	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.53	1.77	0.00	0.48	0.16	0.23	0.19	0.00	0.02	-0.03	3.23
	0.00005416	0.01	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,736.44		1,085.97	31.09	5.90	0.62	3.61	2.92	-0.03	0.01	-0.93	2,624.33
		759.68	22.94	0.16	0.00	0.13	0.10	0.00	0.00	-0.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.19	55.98
CURRENT YEAR OFFSETS	-13.32	-13.32
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	757.49	1,029.99
UNSEGREGATED INTEREST	0.00	0.07
TOTAL:	746.36	1,072.72

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	3,620.78	109.29	0.00	0.00	0.00	0.00	0.00	0.00	-2.77	8,665.30
	0.00015696	2,662.84	80.63	0.00	0.00	0.00	0.00	0.00	0.00	-2.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	357.69	98.81	0.00	3.63	0.01	2.49	2.03	-0.11	-0.32	-0.25	261.83
	0.00016516	4.66	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	
2017	183.03	31.82	0.00	3.35	0.43	2.02	1.65	0.00	0.19	-0.04	154.71
	0.00017179	2.21	0.00	0.23	0.00	0.17	0.14	0.00	0.00	0.00	
2016	110.91	24.24	0.00	3.91	0.55	2.32	1.91	0.00	0.04	-0.04	90.58
	0.00017672	0.85	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2015	25.09	20.04	0.00	4.11	0.36	2.58	2.10	0.00	0.03	-0.03	9.16
	0.00011211	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	9.70	3.80	0.00	1.06	0.35	0.48	0.39	0.00	0.04	-0.07	6.93
	0.00011439	0.03	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	1.13	0.00	0.51	0.00	0.31	0.25	0.00	0.00	0.00	6.46
	0.00014144	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	13,103.56	3,802.04	109.29	17.09	1.75	10.48	8.54	-0.11	-0.02	-3.20	9,205.99
		2,670.63	80.63	0.64	0.00	0.42	0.35	0.00	0.00	-2.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.79	181.26
CURRENT YEAR OFFSETS	-46.82	-46.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,662.84	3,620.78
UNSEGREGATED INTEREST	0.00	0.25
TOTAL:	2,623.81	3,755.47

COLUMBIA COUNTY
TURNOVER 2019-5 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Nov 18, 2019

Nov 18, 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	642.45	19.40	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	1,537.65
	0.00002785	472.48	14.31	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	60.64	16.64	0.00	0.59	0.00	0.43	0.35	-0.02	-0.06	-0.04	44.47
	0.00002786	0.78	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2017	30.68	5.33	0.00	0.54	0.07	0.35	0.28	0.00	0.03	0.00	25.92
	0.00002886	0.37	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2016	19.13	4.10	0.00	0.66	0.09	0.39	0.32	0.00	0.00	0.00	15.69
	0.00002988	0.14	0.00	0.02	0.00	0.02	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,325.27	675.87	19.40	3.54	0.37	2.16	1.73	-0.02	-0.01	-0.57	1,632.94
		473.77	14.31	0.10	0.00	0.08	0.05	0.00	0.00	-0.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.29	33.42
CURRENT YEAR OFFSETS	-8.31	-8.31
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	472.48	642.45
UNSEGREGATED INTEREST	0.00	0.05
TOTAL:	465.46	667.61

COLUMBIA COUNTY
TURNOVER 2019-5 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 18, 2019

Nov 18, 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
	83,286,534.70	24,251,737.77	696,297.80	150,454.82	12,489.64	71,241.76	23,609.13	-699.04	0.00	-20,526.62	58,467,728.29
		17,012,733.74	513,680.64	5,016.52	75.51	2,554.84	853.22	0.00	0.00	-16,370.52	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	47,629.64	1,183,557.07
CURRENT YEAR OFFSETS	-300,000.00	-300,000.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16,965,104.10	23,068,180.77
UNSEGREGATED INTEREST	0.00	1,508.82
TOTAL:	16,712,733.74	23,953,246.66