

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	6,589,593.53	196,858.26	204.91	0.00	90.33	0.00	0.00	0.00	-1,727.99	616,479.48
	0.09373725	1,540,826.72	44,568.53	204.91	0.00	90.33	0.00	0.00	0.00	-42.50	
	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	68,589.06	-0.12	4,058.16	12.52	1,783.86	0.00	-65.46	-182.13	-141.89	137,749.31
	0.09352265	5,916.79	0.00	444.66	0.17	195.96	0.00	0.00	0.00	0.00	
2017	116,468.69	25,711.85	0.00	3,905.88	280.17	1,598.70	0.00	0.00	116.26	-23.24	94,755.74
	0.10912465	1,562.39	0.00	251.11	0.26	110.57	0.00	0.00	0.00	0.00	
2016	67,816.82	18,515.17	0.00	4,149.36	347.52	1,676.44	0.00	0.00	22.45	-22.45	53,451.01
	0.10771118	1,157.26	0.00	263.75	0.26	116.21	0.00	0.00	0.00	0.00	
2015	25,203.97	22,374.08	0.00	6,288.14	374.68	2,607.38	0.00	0.00	35.95	-36.43	9,117.55
	0.11120152	40.61	0.00	12.18	0.31	5.25	0.00	0.00	0.00	0.00	
2014	8,991.67	4,015.32	0.00	1,394.43	340.11	464.86	0.00	0.00	38.11	-64.45	6,344.44
	0.10895312	35.77	0.00	12.38	0.00	5.42	0.00	0.00	0.00	0.00	
2013	3,394.08	480.92	0.00	187.98	42.37	64.30	0.00	0.00	0.00	0.00	3,101.14
	0.11555967	28.43	0.00	11.19	0.00	4.93	0.00	0.00	0.00	0.00	
2012	2,822.50	208.16	0.00	87.66	0.00	38.63	0.00	0.00	0.00	0.00	2,702.00
	0.12361204	29.20	0.00	12.63	0.00	5.53	0.00	0.00	0.00	0.00	
2011	2,501.77	473.53	0.00	217.05	0.00	95.76	0.00	0.00	0.00	0.00	2,245.29
	0.12563582	104.71	0.00	48.60	0.00	21.40	0.00	0.00	0.00	0.00	
2010	1,868.15	618.44	0.00	301.47	0.00	133.05	0.00	0.00	0.00	0.00	1,551.18
	0.13697131	95.12	0.00	47.09	0.00	20.74	0.00	0.00	0.00	0.00	
PRIOR	4,950.10	2,019.22	0.00	1,129.99	0.00	498.67	0.00	0.00	0.00	0.00	4,060.87
	0.13697131	814.50	0.00	474.80	0.00	209.31	0.00	0.00	0.00	0.00	
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	7,841,141.67	6,732,599.28	196,858.14	21,925.03	1,397.37	9,051.98	0.00	-65.46	30.64	-2,016.45	931,558.01
		1,550,611.50	44,568.53	1,783.30	1.00	785.65	0.00	0.00	0.00	-42.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,784.78	143,005.75
PROPERTY TAX COLLECTIONS	1,540,826.72	6,589,593.53
TOTAL:	1,550,611.50	6,732,599.28

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	2,810,846.38	83,971.53	87.41	0.00	38.54	0.00	0.00	0.00	-737.11	262,963.85
	0.03998441	657,252.56	19,011.07	87.41	0.00	38.54	0.00	0.00	0.00	-18.13	
	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	29,085.28	-0.04	1,720.83	5.27	756.44	0.00	-27.72	-77.25	-60.15	58,412.55
	0.03965854	2,509.03	0.00	188.57	0.08	83.11	0.00	0.00	0.00	0.00	
2017	41,638.65	9,192.34	0.00	1,396.39	100.14	571.56	0.00	0.00	41.57	-8.30	33,875.97
	0.03901363	558.54	0.00	89.75	0.08	39.54	0.00	0.00	0.00	0.00	
2016	24,249.87	6,622.55	0.00	1,484.16	124.25	599.58	0.00	0.00	8.04	-8.04	19,111.48
	0.03852628	413.94	0.00	94.34	0.09	41.56	0.00	0.00	0.00	0.00	
2015	8,777.26	7,791.45	0.00	2,189.74	130.44	907.99	0.00	0.00	12.53	-12.69	3,175.39
	0.03872463	14.15	0.00	4.24	0.10	1.83	0.00	0.00	0.00	0.00	
2014	3,163.08	1,412.52	0.00	490.51	119.64	163.52	0.00	0.00	13.42	-22.69	2,231.80
	0.03832849	12.58	0.00	4.34	0.00	1.91	0.00	0.00	0.00	0.00	
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	3,322,202.40	2,864,950.52	83,971.49	7,369.04	479.74	3,037.63	0.00	-27.72	-1.69	-848.98	379,771.04
		660,760.80	19,011.07	468.65	0.35	206.49	0.00	0.00	0.00	-18.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,508.24	54,104.14
PROPERTY TAX COLLECTIONS	657,252.56	2,810,846.38
TOTAL:	660,760.80	2,864,950.52

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	267,581.44	7,993.85	5.33	0.00	3.67	2.99	0.00	0.00	-70.17	25,033.76
	0.00380640	62,565.55	1,809.80	5.33	0.00	3.67	2.99	0.00	0.00	-1.73	
	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	2,724.38	0.00	105.55	0.51	72.40	59.14	-2.66	-7.39	-5.76	5,590.07
	0.00379538	233.62	0.00	11.55	0.01	7.95	6.50	0.00	0.00	0.00	
2017	4,027.96	844.06	0.00	89.94	9.68	55.27	45.15	0.00	4.02	-0.80	3,277.06
	0.00377388	50.92	0.00	5.57	0.01	3.82	3.12	0.00	0.00	0.00	
2016	2,357.23	596.06	0.00	96.63	12.07	58.29	47.61	0.00	0.79	-0.79	1,857.80
	0.00374468	36.93	0.00	5.87	0.01	4.04	3.30	0.00	0.00	0.00	
2015	861.84	692.25	0.00	142.19	12.81	89.16	72.85	0.00	1.23	-1.25	311.76
	0.00380265	1.24	0.00	0.27	0.01	0.18	0.15	0.00	0.00	0.00	
2014	307.70	124.42	0.00	34.72	11.64	15.91	12.99	0.00	1.30	-2.21	217.09
	0.00372899	1.07	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	
2013	115.84	14.64	0.00	4.64	1.45	2.19	1.80	0.00	0.00	0.00	105.84
	0.00394585	0.83	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	
2012	94.98	5.95	0.00	1.88	0.00	1.31	1.07	0.00	0.00	0.00	90.91
	0.00416782	0.83	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	
2011	83.59	13.22	0.00	4.66	0.00	3.20	2.60	0.00	0.00	0.00	75.03
	0.00419932	2.91	0.00	1.04	0.00	0.72	0.58	0.00	0.00	0.00	
2010	54.93	15.01	0.00	5.69	0.00	3.90	3.20	0.00	0.00	0.00	45.61
	0.00403264	2.30	0.00	0.89	0.00	0.61	0.50	0.00	0.00	0.00	
PRIOR	153.06	47.54	0.00	21.34	0.00	14.71	12.04	0.00	0.00	0.00	126.86
	0.00403264	19.18	0.00	9.07	0.00	6.26	5.13	0.00	0.00	0.00	
		316,955.73	272,658.97	7,993.85	512.57	48.16	320.01	261.44	-2.66	-0.05	36,731.79
			62,915.38	1,809.80	40.37	0.04	27.80	22.71	0.00	-1.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	349.83	5,077.53
PROPERTY TAX COLLECTIONS	62,565.55	267,581.44
TOTAL:	62,915.38	272,658.97

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	2,601,764.12	77,726.24	51.80	0.00	35.67	29.11	0.00	0.00	-682.28	243,405.67
	0.03701062	608,341.13	17,597.14	51.80	0.00	35.67	29.11	0.00	0.00	-16.78	
	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	26,421.23	-0.04	1,023.70	4.88	702.07	573.44	-25.74	-71.70	-55.82	54,214.44
	0.03680793	2,265.67	0.00	112.00	0.07	77.14	63.01	0.00	0.00	0.00	
2017	38,842.44	8,139.53	0.00	867.14	93.44	533.16	435.50	0.00	38.79	-7.75	31,601.09
	0.03639353	490.91	0.00	53.60	0.08	36.88	30.13	0.00	0.00	0.00	
2016	22,665.14	5,731.95	0.00	929.41	116.14	560.41	457.74	0.00	7.51	-7.51	17,862.60
	0.03600821	355.18	0.00	56.46	0.09	38.84	31.72	0.00	0.00	0.00	
2015	8,245.52	6,622.39	0.00	1,360.22	122.54	852.96	696.79	0.00	11.77	-11.92	2,983.20
	0.03637734	11.89	0.00	2.58	0.09	1.72	1.40	0.00	0.00	0.00	
2014	2,958.21	1,196.20	0.00	333.84	111.90	152.95	124.94	0.00	12.55	-21.22	2,087.18
	0.03584907	10.31	0.00	2.60	0.00	1.79	1.46	0.00	0.00	0.00	
2013	1,074.23	135.61	0.00	42.93	13.41	20.33	16.60	0.00	0.00	0.00	981.55
	0.03656394	7.72	0.00	2.26	0.00	1.56	1.27	0.00	0.00	0.00	
2012	884.29	55.32	0.00	17.57	0.00	12.11	9.89	0.00	0.00	0.00	846.54
	0.03872177	7.72	0.00	2.52	0.00	1.74	1.42	0.00	0.00	0.00	
2011	780.33	123.22	0.00	43.32	0.00	29.84	24.36	0.00	0.00	0.00	700.43
	0.03915284	27.17	0.00	9.69	0.00	6.68	5.45	0.00	0.00	0.00	
2010	517.10	141.17	0.00	53.46	0.00	36.82	30.07	0.00	0.00	0.00	429.39
	0.03793150	21.64	0.00	8.35	0.00	5.75	4.69	0.00	0.00	0.00	
PRIOR	1,389.09	447.64	0.00	201.02	0.00	138.54	113.16	0.00	0.00	0.00	1,142.47
	0.03793150	181.15	0.00	85.71	0.00	59.05	48.24	0.00	0.00	0.00	
3,080,648.05		2,650,778.38	77,726.20	4,924.41	462.31	3,074.86	2,511.60	-25.74	-1.08	-786.50	356,254.56
		611,720.49	17,597.14	387.57	0.33	266.82	217.90	0.00	0.00	-16.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,379.36	49,014.26
PROPERTY TAX COLLECTIONS	608,341.13	2,601,764.12
TOTAL:	611,720.49	2,650,778.38

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	509,563.94	15,222.94	10.14	0.00	6.99	5.70	0.00	0.00	-133.62	47,671.89	
	0.00724865	119,145.58	3,446.46	10.14	0.00	6.99	5.70	0.00	0.00	-3.29		
	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	5,259.76	0.00	203.79	0.96	139.76	114.15	-5.13	-14.27	-11.12	10,792.61	
	0.00732749	451.03	0.00	22.29	0.01	15.36	12.54	0.00	0.00	0.00		
2017	7,758.60	1,625.80	0.00	173.20	18.67	106.51	86.99	0.00	7.75	-1.55	6,312.20	
	0.00726923	98.06	0.00	10.71	0.02	7.37	6.02	0.00	0.00	0.00		
2016	4,526.41	1,144.72	0.00	185.61	23.20	111.91	91.43	0.00	1.50	-1.50	3,567.30	
	0.00719114	70.93	0.00	11.27	0.02	7.76	6.34	0.00	0.00	0.00		
2015	1,652.13	1,326.88	0.00	272.54	24.55	170.90	139.60	0.00	2.36	-2.39	597.76	
	0.00728864	2.39	0.00	0.52	0.02	0.34	0.28	0.00	0.00	0.00		
2014	591.04	238.85	0.00	66.67	22.34	30.54	24.94	0.00	2.50	-4.24	417.12	
	0.00715778	2.06	0.00	0.52	0.00	0.36	0.29	0.00	0.00	0.00		
2013	222.48	28.09	0.00	8.89	2.78	4.22	3.44	0.00	0.00	0.00	203.28	
	0.00757518	1.60	0.00	0.47	0.00	0.32	0.26	0.00	0.00	0.00		
2012	181.66	11.38	0.00	3.61	0.00	2.50	2.03	0.00	0.00	0.00	173.89	
	0.00796655	1.59	0.00	0.52	0.00	0.36	0.29	0.00	0.00	0.00		
2011	159.87	25.25	0.00	8.88	0.00	6.11	4.99	0.00	0.00	0.00	143.50	
	0.00802126	5.56	0.00	1.98	0.00	1.37	1.12	0.00	0.00	0.00		
2010	104.37	28.55	0.00	10.81	0.00	7.45	6.09	0.00	0.00	0.00	86.63	
	0.00767375	4.38	0.00	1.69	0.00	1.16	0.95	0.00	0.00	0.00		
PRIOR	293.50	90.52	0.00	40.65	0.00	28.00	22.84	0.00	0.00	0.00	243.63	
	0.00767375	36.46	0.00	17.24	0.00	11.88	9.70	0.00	0.00	0.00		
		603,951.41	519,343.74	15,222.94	984.79	92.50	614.89	502.20	-5.13	-0.16	-154.42	70,209.81
			119,819.64	3,446.46	77.35	0.07	53.27	43.49	0.00	0.00	-3.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	674.06	9,779.80
PROPERTY TAX COLLECTIONS	119,145.58	509,563.94
TOTAL:	119,819.64	519,343.74

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	396,853.41	11,855.78	7.90	0.00	5.44	4.44	0.00	0.00	-104.07	37,127.10	
	0.00564532	92,791.75	2,684.14	7.90	0.00	5.44	4.44	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	12,394.12	4,105.32	-0.01	159.07	0.76	109.08	89.10	-3.99	-11.14	-8.67	8,424.08	
	0.00571920	352.04	0.00	17.40	0.01	11.99	9.79	0.00	0.00	0.00		
2017	6,146.98	1,288.11	0.00	137.21	14.77	84.37	68.94	0.00	6.13	-1.22	5,000.99	
	0.00575947	77.69	0.00	8.48	0.01	5.84	4.77	0.00	0.00	0.00		
2016	3,612.54	913.64	0.00	148.13	18.50	89.32	72.97	0.00	1.19	-1.19	2,847.03	
	0.00573964	56.60	0.00	8.99	0.01	6.19	5.06	0.00	0.00	0.00		
2015	1,305.11	1,047.99	0.00	215.25	19.39	134.99	110.27	0.00	1.86	-1.88	472.35	
	0.00575674	1.88	0.00	0.41	0.01	0.27	0.22	0.00	0.00	0.00		
2014	466.97	188.79	0.00	52.68	17.66	24.14	19.73	0.00	1.98	-3.35	329.49	
	0.00565815	1.63	0.00	0.41	0.00	0.28	0.23	0.00	0.00	0.00		
2013	174.92	22.03	0.00	6.96	2.18	3.31	2.71	0.00	0.00	0.00	159.85	
	0.00594754	1.26	0.00	0.37	0.00	0.25	0.21	0.00	0.00	0.00		
2012	143.19	8.95	0.00	2.85	0.00	1.95	1.60	0.00	0.00	0.00	137.09	
	0.00625963	1.25	0.00	0.41	0.00	0.28	0.23	0.00	0.00	0.00		
2011	126.27	19.88	0.00	6.99	0.00	4.81	3.94	0.00	0.00	0.00	113.38	
	0.00632073	4.38	0.00	1.56	0.00	1.08	0.88	0.00	0.00	0.00		
2010	82.28	22.47	0.00	8.52	0.00	5.84	4.78	0.00	0.00	0.00	68.33	
	0.00603395	3.44	0.00	1.33	0.00	0.91	0.75	0.00	0.00	0.00		
PRIOR	236.41	73.36	0.00	32.97	0.00	22.75	18.58	0.00	0.00	0.00	196.02	
	0.00603395	29.95	0.00	14.17	0.00	9.79	8.00	0.00	0.00	0.00		
		470,621.25	404,543.95	11,855.77	778.53	73.26	486.00	397.06	-3.99	0.02	-120.38	54,875.71
			93,321.87	2,684.14	61.43	0.04	42.32	34.58	0.00	0.00	-2.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	530.12	7,690.54
PROPERTY TAX COLLECTIONS	92,791.75	396,853.41
TOTAL:	93,321.87	404,543.95

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	68,171.97	2,036.60	1.36	0.00	0.93	0.76	0.00	0.00	-17.88	6,377.99
	0.00096976	15,939.88	461.08	1.36	0.00	0.93	0.76	0.00	0.00	-0.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	2,108.04	698.34	0.01	27.03	0.13	18.55	15.18	-0.68	-1.89	-1.47	1,432.68
	0.00097289	59.87	0.00	2.95	0.00	2.04	1.67	0.00	0.00	0.00	
2017	1,035.18	216.88	0.00	23.10	2.48	14.21	11.60	0.00	1.03	-0.20	842.23
	0.00096977	13.08	0.00	1.43	0.00	0.98	0.80	0.00	0.00	0.00	
2016	604.33	152.90	0.00	24.81	3.10	14.94	12.21	0.00	0.20	-0.20	476.24
	0.00096041	9.47	0.00	1.50	0.00	1.04	0.85	0.00	0.00	0.00	
2015	223.84	179.70	0.00	36.92	3.33	23.16	18.90	0.00	0.32	-0.32	81.06
	0.00098715	0.31	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
2014	81.13	32.70	0.00	9.13	3.05	4.17	3.42	0.00	0.35	-0.58	57.33
	0.00097947	0.28	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2013	31.05	3.90	0.00	1.23	0.38	0.58	0.48	0.00	0.00	0.00	28.38
	0.00105219	0.23	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2012	25.46	1.60	0.00	0.52	0.00	0.34	0.28	0.00	0.00	0.00	24.38
	0.00110759	0.22	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2011	19.56	3.10	0.00	1.10	0.00	0.75	0.60	0.00	0.00	0.00	17.56
	0.00097991	0.68	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	
2010	13.22	3.58	0.00	1.35	0.00	0.95	0.76	0.00	0.00	0.00	10.99
	0.00096487	0.55	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	
PRIOR	37.84	11.39	0.00	5.09	0.00	3.53	2.87	0.00	0.00	0.00	31.54
	0.00096487	4.48	0.00	2.11	0.00	1.45	1.19	0.00	0.00	0.00	
80,782.73		69,476.06	2,036.61	131.64	12.47	82.11	67.06	-0.68	0.01	-20.65	9,380.38
		16,029.05	461.08	10.07	0.00	6.95	5.69	0.00	0.00	-0.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	89.17	1,304.09
PROPERTY TAX COLLECTIONS	15,939.88	68,171.97
TOTAL:	16,029.05	69,476.06

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	202,366.91	6,045.60	4.04	0.00	2.77	2.26	0.00	0.00	-53.08	18,932.03
	0.00287871	47,317.18	1,368.72	4.04	0.00	2.77	2.26	0.00	0.00	-1.31	
	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	2,099.12	-0.01	81.35	0.40	55.77	45.57	-2.03	-5.70	-4.44	4,307.51
	0.00292431	180.00	0.00	8.90	0.01	6.13	5.01	0.00	0.00	0.00	
2017	3,139.97	657.92	0.00	70.09	7.55	43.09	35.20	0.00	3.14	-0.63	2,554.65
	0.00294169	39.68	0.00	4.33	0.01	2.98	2.44	0.00	0.00	0.00	
2016	1,829.88	462.79	0.00	75.03	9.37	45.25	36.96	0.00	0.61	-0.61	1,442.12
	0.00290729	28.68	0.00	4.56	0.01	3.14	2.56	0.00	0.00	0.00	
2015	670.02	538.04	0.00	110.54	9.97	69.28	56.60	0.00	0.95	-0.96	242.51
	0.00295530	0.98	0.00	0.22	0.01	0.14	0.11	0.00	0.00	0.00	
2014	240.27	97.23	0.00	27.13	9.10	12.44	10.16	0.00	1.02	-1.72	169.47
	0.00291361	0.84	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	
2013	93.14	11.76	0.00	3.73	1.17	1.77	1.43	0.00	0.00	0.00	85.11
	0.00316963	0.66	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	
2012	74.62	4.68	0.00	1.48	0.00	1.02	0.84	0.00	0.00	0.00	71.42
	0.00327590	0.65	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	
2011	67.72	10.70	0.00	3.76	0.00	2.60	2.11	0.00	0.00	0.00	60.78
	0.00339743	2.36	0.00	0.84	0.00	0.58	0.47	0.00	0.00	0.00	
2010	43.82	11.95	0.00	4.54	0.00	3.11	2.54	0.00	0.00	0.00	36.41
	0.00320713	1.82	0.00	0.70	0.00	0.49	0.40	0.00	0.00	0.00	
PRIOR	122.76	37.86	0.00	17.01	0.00	11.76	9.58	0.00	0.00	0.00	101.91
	0.00320713	15.54	0.00	7.38	0.00	5.08	4.12	0.00	0.00	0.00	
		240,013.22	206,298.96	6,045.59	398.70	37.56	248.86	203.25	-2.03	0.02	28,003.92
			47,588.39	1,368.72	31.58	0.04	21.75	17.72	0.00	-1.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	271.21	3,932.05
PROPERTY TAX COLLECTIONS	47,317.18	202,366.91
TOTAL:	47,588.39	206,298.96

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	166,650.02	4,978.57	3.33	0.00	2.28	1.86	0.00	0.00	-43.71	15,590.59
	0.00237063	38,965.90	1,127.14	3.33	0.00	2.28	1.86	0.00	0.00	-1.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	5,219.69	1,729.00	-0.01	66.99	0.32	45.94	37.52	-1.68	-4.69	-3.66	3,547.66
	0.00240870	148.27	0.00	7.33	0.00	5.05	4.12	0.00	0.00	0.00	
2017	2,586.25	541.92	0.00	57.71	6.22	35.51	29.01	0.00	2.59	-0.52	2,104.11
	0.00242307	32.69	0.00	3.57	0.01	2.46	2.01	0.00	0.00	0.00	
2016	1,507.53	381.23	0.00	61.81	7.73	37.27	30.45	0.00	0.50	-0.50	1,188.11
	0.00239496	23.63	0.00	3.76	0.01	2.58	2.11	0.00	0.00	0.00	
2015	551.55	442.91	0.00	90.99	8.21	57.04	46.60	0.00	0.79	-0.80	199.62
	0.00243291	0.80	0.00	0.18	0.01	0.11	0.09	0.00	0.00	0.00	
2014	197.87	80.07	0.00	22.33	7.48	10.25	8.37	0.00	0.84	-1.42	139.55
	0.00240012	0.69	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	
2013	76.65	9.65	0.00	3.04	0.95	1.45	1.19	0.00	0.00	0.00	70.04
	0.00261028	0.55	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2012	61.67	3.85	0.00	1.22	0.00	0.85	0.69	0.00	0.00	0.00	59.04
	0.00269747	0.54	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2011	55.50	8.80	0.00	3.09	0.00	2.14	1.75	0.00	0.00	0.00	49.79
	0.00279755	1.94	0.00	0.69	0.00	0.48	0.39	0.00	0.00	0.00	
2010	35.74	9.83	0.00	3.72	0.00	2.57	2.09	0.00	0.00	0.00	29.63
	0.00264123	1.51	0.00	0.58	0.00	0.40	0.33	0.00	0.00	0.00	
PRIOR	101.20	31.17	0.00	14.00	0.00	9.68	7.91	0.00	0.00	0.00	84.03
	0.00264123	12.77	0.00	6.05	0.00	4.18	3.41	0.00	0.00	0.00	
		197,653.21	169,888.45	4,978.56	328.23	30.91	204.98	-1.68	0.03	-50.61	23,062.17
			39,189.29	1,127.14	26.00	0.03	17.89	14.61	0.00	-1.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	223.39	3,238.43
PROPERTY TAX COLLECTIONS	38,965.90	166,650.02
TOTAL:	39,189.29	169,888.45

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	352,865.99	10,541.68	7.02	0.00	4.84	3.95	0.00	0.00	-92.54	33,011.93	
	0.00501959	82,506.67	2,386.62	7.02	0.00	4.84	3.95	0.00	0.00	-2.28		
	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	3,644.29	-0.01	141.19	0.67	96.84	79.09	-3.55	-9.89	-7.69	7,477.65	
	0.00507694	312.51	0.00	15.45	0.01	10.64	8.69	0.00	0.00	0.00		
2017	5,377.23	1,126.78	0.00	120.04	12.93	73.81	60.29	0.00	5.37	-1.07	4,374.79	
	0.00503807	67.96	0.00	7.42	0.01	5.11	4.17	0.00	0.00	0.00		
2016	3,136.14	793.19	0.00	128.61	16.07	77.54	63.34	0.00	1.04	-1.04	2,471.56	
	0.00498278	49.15	0.00	7.81	0.01	5.37	4.39	0.00	0.00	0.00		
2015	1,144.62	919.61	0.00	188.89	17.01	118.44	96.76	0.00	1.63	-1.65	413.88	
	0.00505141	1.65	0.00	0.36	0.01	0.24	0.19	0.00	0.00	0.00		
2014	409.28	165.54	0.00	46.18	15.48	21.18	17.29	0.00	1.74	-2.94	288.72	
	0.00496137	1.43	0.00	0.36	0.00	0.25	0.20	0.00	0.00	0.00		
2013	154.34	19.49	0.00	6.18	1.93	2.92	2.37	0.00	0.00	0.00	141.03	
	0.00524862	1.11	0.00	0.33	0.00	0.22	0.18	0.00	0.00	0.00		
2012	125.90	7.87	0.00	2.50	0.00	1.73	1.41	0.00	0.00	0.00	120.53	
	0.00551895	1.10	0.00	0.36	0.00	0.25	0.20	0.00	0.00	0.00		
2011	110.77	17.49	0.00	6.16	0.00	4.24	3.44	0.00	0.00	0.00	99.44	
	0.00555676	3.86	0.00	1.38	0.00	0.95	0.77	0.00	0.00	0.00		
2010	72.60	19.79	0.00	7.50	0.00	5.17	4.20	0.00	0.00	0.00	60.31	
	0.00531648	3.02	0.00	1.16	0.00	0.81	0.66	0.00	0.00	0.00		
PRIOR	202.59	62.58	0.00	28.05	0.00	19.42	15.88	0.00	0.00	0.00	168.06	
	0.00531648	25.23	0.00	11.93	0.00	8.24	6.73	0.00	0.00	0.00		
		418,240.46	359,642.62	10,541.67	682.32	64.09	426.13	348.02	-3.55	-0.11	-106.93	48,627.90
			82,973.69	2,386.62	53.58	0.04	36.92	30.13	0.00	0.00	-2.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	467.02	6,776.63
PROPERTY TAX COLLECTIONS	82,506.67	352,865.99
TOTAL:	82,973.69	359,642.62

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	294,559.61	8,799.81	5.86	0.00	4.04	3.30	0.00	0.00	-77.25	27,557.11
	0.00419017	68,873.54	1,992.27	5.86	0.00	4.04	3.30	0.00	0.00	-1.90	
	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	3,046.81	-0.01	118.06	0.57	80.96	66.13	-2.96	-8.27	-6.43	6,251.77
	0.00424458	261.26	0.00	12.91	0.01	8.90	7.27	0.00	0.00	0.00	
2017	4,372.90	916.46	0.00	97.65	10.53	60.02	49.03	0.00	4.37	-0.87	3,557.59
	0.00409753	55.28	0.00	6.04	0.01	4.15	3.39	0.00	0.00	0.00	
2016	2,533.75	640.80	0.00	103.92	12.99	62.64	51.17	0.00	0.84	-0.84	1,996.87
	0.00402542	39.70	0.00	6.31	0.01	4.34	3.55	0.00	0.00	0.00	
2015	926.68	744.27	0.00	152.86	13.77	95.86	78.32	0.00	1.32	-1.34	335.25
	0.00408843	1.34	0.00	0.29	0.01	0.19	0.16	0.00	0.00	0.00	
2014	330.73	133.70	0.00	37.30	12.51	17.11	13.97	0.00	1.40	-2.37	233.36
	0.00400740	1.15	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00	
2013	123.37	15.56	0.00	4.92	1.54	2.33	1.91	0.00	0.00	0.00	112.73
	0.00419516	0.88	0.00	0.25	0.00	0.18	0.15	0.00	0.00	0.00	
2012	99.92	6.27	0.00	1.99	0.00	1.37	1.12	0.00	0.00	0.00	95.64
	0.00438463	0.87	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00	
2011	86.96	13.72	0.00	4.82	0.00	3.32	2.72	0.00	0.00	0.00	78.06
	0.00436367	3.03	0.00	1.08	0.00	0.74	0.61	0.00	0.00	0.00	
2010	56.22	15.45	0.00	5.86	0.00	4.01	3.28	0.00	0.00	0.00	46.63
	0.00414631	2.36	0.00	0.91	0.00	0.63	0.51	0.00	0.00	0.00	
PRIOR	176.23	46.69	0.00	20.93	0.00	14.43	11.79	0.00	0.00	0.00	150.47
	0.00414631	18.67	0.00	8.82	0.00	6.07	4.97	0.00	0.00	0.00	
		348,892.85	300,139.34	8,799.80	554.17	51.91	346.09	282.74	-2.96	-0.34	40,415.48
			69,258.08	1,992.27	43.04	0.04	29.64	24.23	0.00	-1.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	384.54	5,579.73
PROPERTY TAX COLLECTIONS	68,873.54	294,559.61
TOTAL:	69,258.08	300,139.34

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	701,304.61	20,951.08	13.95	0.00	9.62	7.85	0.00	0.00	-183.91	65,610.13
	0.00997620	163,978.13	4,743.30	13.95	0.00	9.62	7.85	0.00	0.00	-4.52	
	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	7,072.59	-0.01	274.00	1.31	187.94	153.52	-6.90	-19.19	-14.96	14,512.21
	0.00985301	606.49	0.00	29.98	0.02	20.65	16.87	0.00	0.00	0.00	
2017	10,679.57	2,237.87	0.00	238.41	25.68	146.59	119.73	0.00	10.67	-2.13	8,688.65
	0.01000598	134.97	0.00	14.74	0.02	10.14	8.28	0.00	0.00	0.00	
2016	5,877.55	1,486.32	0.00	240.98	30.11	145.31	118.70	0.00	1.95	-1.95	4,632.21
	0.00933724	92.09	0.00	14.63	0.02	10.07	8.23	0.00	0.00	0.00	
2015	2,075.59	1,666.97	0.00	342.39	30.84	214.70	175.39	0.00	2.97	-3.01	750.97
	0.00915688	2.99	0.00	0.65	0.02	0.43	0.35	0.00	0.00	0.00	
2014	813.15	328.79	0.00	91.76	30.75	42.04	34.34	0.00	3.45	-5.83	573.74
	0.00985379	2.84	0.00	0.72	0.00	0.49	0.40	0.00	0.00	0.00	
2013	314.80	39.78	0.00	12.60	3.94	5.97	4.86	0.00	0.00	0.00	287.62
	0.01072218	2.26	0.00	0.66	0.00	0.46	0.37	0.00	0.00	0.00	
2012	271.57	16.98	0.00	5.38	0.00	3.72	3.04	0.00	0.00	0.00	259.97
	0.01189079	2.37	0.00	0.77	0.00	0.53	0.44	0.00	0.00	0.00	
2011	252.21	39.81	0.00	13.99	0.00	9.64	7.87	0.00	0.00	0.00	226.39
	0.01265402	8.78	0.00	3.13	0.00	2.16	1.76	0.00	0.00	0.00	
2010	154.86	42.31	0.00	16.00	0.00	11.05	9.03	0.00	0.00	0.00	128.55
	0.01137265	6.49	0.00	2.50	0.00	1.72	1.41	0.00	0.00	0.00	
PRIOR	410.58	124.60	0.00	55.85	0.00	38.53	31.47	0.00	0.00	0.00	341.83
	0.01137265	50.19	0.00	23.72	0.00	16.38	13.39	0.00	0.00	0.00	
		830,237.50	714,360.63	20,951.07	1,305.31	122.63	815.11	665.80	-6.90	-0.15	96,012.27
			164,887.60	4,743.30	105.45	0.08	72.65	59.35	0.00	-4.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	909.47	13,056.02
PROPERTY TAX COLLECTIONS	163,978.13	701,304.61
TOTAL:	164,887.60	714,360.63

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	467,406.37	13,963.50	9.30	0.00	6.41	5.23	0.00	0.00	-122.58	43,728.00	
	0.00664895	109,288.35	3,161.32	9.30	0.00	6.41	5.23	0.00	0.00	-3.02		
	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	4,760.29	-0.01	184.45	0.87	126.48	103.31	-4.64	-12.92	-10.06	9,767.39	
	0.00663166	408.20	0.00	20.18	0.01	13.90	11.35	0.00	0.00	0.00		
2017	7,042.97	1,475.81	0.00	157.20	16.93	96.68	78.96	0.00	7.03	-1.40	5,729.99	
	0.00659878	89.00	0.00	9.71	0.01	6.69	5.46	0.00	0.00	0.00		
2016	4,115.73	1,040.82	0.00	168.78	21.09	101.75	83.11	0.00	1.36	-1.36	3,243.69	
	0.00653839	64.50	0.00	10.26	0.02	7.05	5.76	0.00	0.00	0.00		
2015	1,506.68	1,210.24	0.00	248.57	22.39	155.88	127.34	0.00	2.15	-2.18	544.98	
	0.00664795	2.17	0.00	0.47	0.02	0.31	0.26	0.00	0.00	0.00		
2014	537.73	217.44	0.00	60.67	20.34	27.81	22.72	0.00	2.29	-3.86	379.39	
	0.00651674	1.86	0.00	0.46	0.00	0.33	0.27	0.00	0.00	0.00		
2013	202.73	25.57	0.00	8.10	2.53	3.83	3.13	0.00	0.00	0.00	185.26	
	0.00689175	1.46	0.00	0.43	0.00	0.29	0.24	0.00	0.00	0.00		
2012	166.15	10.41	0.00	3.31	0.00	2.28	1.86	0.00	0.00	0.00	159.05	
	0.00728587	1.45	0.00	0.47	0.00	0.33	0.27	0.00	0.00	0.00		
2011	146.35	23.11	0.00	8.12	0.00	5.59	4.57	0.00	0.00	0.00	131.36	
	0.00734156	5.10	0.00	1.82	0.00	1.25	1.02	0.00	0.00	0.00		
2010	95.97	26.22	0.00	9.94	0.00	6.85	5.57	0.00	0.00	0.00	79.69	
	0.00704520	4.02	0.00	1.55	0.00	1.07	0.87	0.00	0.00	0.00		
PRIOR	44.60	20.65	0.00	8.35	0.00	5.75	4.70	0.00	0.00	0.00	32.30	
	0.00704520	4.13	0.00	1.70	0.00	1.17	0.96	0.00	0.00	0.00		
		553,440.90	476,216.93	13,963.49	866.79	84.15	539.31	440.50	-4.64	-0.09	-141.44	63,981.10
			109,870.24	3,161.32	56.35	0.06	38.80	31.69	0.00	0.00	-3.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	581.89	8,810.56
PROPERTY TAX COLLECTIONS	109,288.35	467,406.37
TOTAL:	109,870.24	476,216.93

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	689.63	20.60	0.02	0.00	0.01	0.00	0.00	0.00	0.00	64.31
	0.00000981	161.25	4.66	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	20.95	7.17	0.00	0.43	0.00	0.18	0.00	0.00	-0.02	-0.01	14.18
	0.00000980	0.62	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	
2017	10.27	2.29	0.00	0.33	0.02	0.15	0.00	0.00	0.01	0.00	8.32
	0.00000978	0.14	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
2016	6.67	1.71	0.00	0.38	0.02	0.15	0.00	0.00	0.00	0.00	5.34
	0.00001002	0.11	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	
2015	2.13	2.12	0.00	0.59	0.03	0.24	0.00	0.00	0.00	0.00	0.60
	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	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00000952	0.01	0.00	0.01	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	
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	816.54	703.42	20.60	1.95	0.10	0.77	0.00	0.00	-0.01	-0.18	94.28
		162.13	4.66	0.13	0.00	0.05	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.88	13.79
PROPERTY TAX COLLECTIONS	161.25	689.63
TOTAL:	162.13	703.42

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	319,719.19	9,551.43	6.37	0.00	4.38	3.58	0.00	0.00	-83.84	29,910.42
	0.00454807	74,756.33	2,162.43	6.37	0.00	4.38	3.58	0.00	0.00	-2.06	
	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	3,343.54	0.01	129.55	0.62	88.85	72.56	-3.26	-9.07	-7.06	6,860.42
	0.00465796	286.72	0.00	14.18	0.01	9.76	7.97	0.00	0.00	0.00	
2017	5,092.80	1,067.13	0.00	113.69	12.25	69.91	57.08	0.00	5.09	-1.02	4,143.43
	0.00477136	64.35	0.00	7.02	0.01	4.84	3.95	0.00	0.00	0.00	
2016	2,905.26	734.72	0.00	119.12	14.87	71.84	58.67	0.00	0.96	-0.96	2,289.66
	0.00461559	45.52	0.00	7.23	0.01	4.98	4.07	0.00	0.00	0.00	
2015	1,069.10	858.76	0.00	176.38	15.89	110.61	90.36	0.00	1.53	-1.55	386.70
	0.00471728	1.55	0.00	0.34	0.01	0.22	0.18	0.00	0.00	0.00	
2014	393.84	159.35	0.00	44.47	14.91	20.38	16.64	0.00	1.67	-2.82	277.81
	0.00477547	1.38	0.00	0.35	0.00	0.24	0.19	0.00	0.00	0.00	
2013	143.60	18.10	0.00	5.72	1.79	2.72	2.22	0.00	0.00	0.00	131.22
	0.00488464	1.03	0.00	0.30	0.00	0.21	0.17	0.00	0.00	0.00	
2012	114.47	7.17	0.00	2.28	0.00	1.58	1.27	0.00	0.00	0.00	109.58
	0.00501888	1.00	0.00	0.33	0.00	0.23	0.18	0.00	0.00	0.00	
2011	78.21	12.28	0.00	4.31	0.00	2.98	2.44	0.00	0.00	0.00	70.24
	0.00390941	2.72	0.00	0.97	0.00	0.67	0.54	0.00	0.00	0.00	
2010	71.79	19.64	0.00	7.43	0.00	5.13	4.18	0.00	0.00	0.00	59.58
	0.00527900	3.01	0.00	1.16	0.00	0.80	0.65	0.00	0.00	0.00	
PRIOR	204.44	60.92	0.00	27.39	0.00	18.86	15.42	0.00	0.00	0.00	170.91
	0.00527900	24.93	0.00	11.82	0.00	8.14	6.66	0.00	0.00	0.00	
		379,425.83	326,000.80	9,551.44	636.71	60.33	397.24	324.42	-3.26	0.18	44,409.97
			75,188.54	2,162.43	50.07	0.04	34.47	28.14	0.00	-2.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	432.21	6,281.61
PROPERTY TAX COLLECTIONS	74,756.33	319,719.19
TOTAL:	75,188.54	326,000.80

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	13,525.30	404.06	0.27	0.00	0.19	0.15	0.00	0.00	-3.55	1,265.48
	0.00019240	3,162.47	91.48	0.27	0.00	0.19	0.15	0.00	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	423.29	140.17	0.01	5.42	0.02	3.72	3.05	-0.13	-0.38	-0.29	287.73
	0.00019531	12.03	0.00	0.60	0.00	0.41	0.33	0.00	0.00	0.00	
2017	209.97	43.96	0.00	4.68	0.50	2.88	2.34	0.00	0.21	-0.04	170.86
	0.00019655	2.65	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00	
2016	119.14	30.06	0.00	4.86	0.60	2.94	2.41	0.00	0.04	-0.04	93.94
	0.00018899	1.87	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	
2015	46.47	37.12	0.00	7.62	0.69	4.78	3.91	0.00	0.06	-0.06	16.97
	0.00020403	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	16.01	6.57	0.00	1.83	0.61	0.83	0.69	0.00	0.07	-0.12	11.22
	0.00019697	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	5.95	0.79	0.00	0.26	0.08	0.12	0.09	0.00	0.00	0.00	5.42
	0.00020982	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	0.73	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.71
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.63	0.12	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.00	0.57
	0.00002748	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.36	0.13	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.00	0.29
	0.00002595	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.64	0.23	0.00	0.11	0.00	0.07	0.05	0.00	0.00	0.00	1.52
	0.00002595	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
		16,022.31	13,784.48	404.07	25.18	2.50	15.56	12.71	-0.13	0.00	1,854.71
			3,179.33	91.48	1.57	0.00	1.06	0.86	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.86	259.18
PROPERTY TAX COLLECTIONS	3,162.47	13,525.30
TOTAL:	3,179.33	13,784.48

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	1,416,068.46	42,304.26	28.18	0.00	19.42	15.85	0.00	0.00	-371.36	132,479.02
	0.02014386	331,103.29	9,577.64	28.18	0.00	19.42	15.85	0.00	0.00	-9.14	
	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	14,683.22	-0.02	568.92	2.72	390.16	318.68	-14.30	-39.84	-31.03	30,128.43
	0.02045546	1,259.11	0.00	62.24	0.04	42.87	35.02	0.00	0.00	0.00	
2017	21,784.30	4,564.90	0.00	486.31	52.40	299.02	244.25	0.00	21.75	-4.34	17,723.12
	0.02041058	275.31	0.00	30.05	0.04	20.69	16.90	0.00	0.00	0.00	
2016	13,199.04	3,338.02	0.00	541.27	67.64	326.34	266.55	0.00	4.37	-4.37	10,402.29
	0.02096928	206.84	0.00	32.88	0.05	22.62	18.47	0.00	0.00	0.00	
2015	5,036.84	4,045.36	0.00	830.90	74.85	521.04	425.63	0.00	7.19	-7.28	1,822.29
	0.02222153	7.26	0.00	1.57	0.06	1.05	0.86	0.00	0.00	0.00	
2014	1,843.02	745.08	0.00	207.94	69.71	95.27	77.83	0.00	7.82	-13.22	1,300.48
	0.02232964	6.41	0.00	1.61	0.00	1.12	0.91	0.00	0.00	0.00	
2013	705.36	89.03	0.00	28.18	8.81	13.35	10.91	0.00	0.00	0.00	644.51
	0.02400727	5.06	0.00	1.48	0.00	1.02	0.84	0.00	0.00	0.00	
2012	594.53	37.20	0.00	11.82	0.00	8.15	6.65	0.00	0.00	0.00	569.15
	0.02603759	5.18	0.00	1.69	0.00	1.17	0.96	0.00	0.00	0.00	
2011	519.46	82.02	0.00	28.82	0.00	19.88	16.24	0.00	0.00	0.00	466.26
	0.02607372	18.09	0.00	6.45	0.00	4.45	3.63	0.00	0.00	0.00	
2010	355.33	97.04	0.00	36.74	0.00	25.31	20.67	0.00	0.00	0.00	295.03
	0.02607643	14.87	0.00	5.73	0.00	3.95	3.23	0.00	0.00	0.00	
PRIOR	660.26	238.14	0.00	104.31	0.00	71.82	58.70	0.00	0.00	0.00	526.43
	0.02607643	79.37	0.00	36.45	0.00	25.10	20.51	0.00	0.00	0.00	
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	1,680,220.94	1,443,988.47	42,304.24	2,873.39	276.13	1,789.76	1,461.96	-14.30	1.29	-431.60	196,357.01
		332,980.79	9,577.64	208.33	0.19	143.46	117.18	0.00	0.00	-9.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,877.50	27,920.01
PROPERTY TAX COLLECTIONS	331,103.29	1,416,068.46
TOTAL:	332,980.79	1,443,988.47

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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 0.00309117	5.95 2.13	0.00 0.00	2.68 0.97	0.00 0.00	1.85 0.67	1.52 0.55	0.00 0.00	0.00 0.00	0.00 0.00	14.66
2006	16.00 0.00316789	5.87 2.39	0.00 0.00	2.78 1.14	0.00 0.00	1.91 0.78	1.56 0.64	0.00 0.00	0.00 0.00	0.00 0.00	12.91
2005	4.77 0.00185265	2.17 1.51	0.00 0.00	1.07 0.75	0.00 0.00	0.75 0.52	0.61 0.42	0.00 0.00	0.00 0.00	0.00 0.00	3.67
2004	5.09 0.00210793	1.97 1.89	0.00 0.00	1.01 0.97	0.00 0.00	0.70 0.67	0.57 0.55	0.00 0.00	0.00 0.00	0.00 0.00	4.13
2003	5.06 0.00236085	0.53 0.53	0.00 0.00	0.28 0.28	0.00 0.00	0.19 0.19	0.15 0.15	0.00 0.00	0.00 0.00	0.00 0.00	4.81
2002	5.53 0.00280412	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	5.53
2001	7.51 0.00337874	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	7.51
2000	4.85 0.00345712	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	4.85
1999	2.89 0.00206113	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	2.89
1998	0.65 0.00048575	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	0.65
PRIOR	0.53 0.00048575	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	0.53
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	70.81	16.49 8.45	0.00 0.00	7.82 4.11	0.00 0.00	5.40 2.83	4.41 2.31	0.00 0.00	0.00 0.00	0.00 0.00	62.14

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.45	16.49
TOTAL:	8.45	16.49

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	2,012,642.77	60,126.58	40.06	0.00	27.60	22.52	0.00	0.00	-527.78	188,291.61
	0.02863025	470,593.52	13,612.60	40.06	0.00	27.60	22.52	0.00	0.00	-12.98	
	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	21,343.62	-0.03	826.96	3.94	567.15	463.24	-20.78	-57.92	-45.10	43,795.22
	0.02973424	1,830.27	0.00	90.49	0.06	62.31	50.90	0.00	0.00	0.00	
2017	30,342.46	6,358.34	0.00	677.38	72.97	416.49	340.19	0.00	30.30	-6.05	24,685.75
	0.02842948	383.49	0.00	41.88	0.06	28.81	23.53	0.00	0.00	0.00	
2016	17,333.86	4,383.68	0.00	710.80	88.83	428.59	350.06	0.00	5.74	-5.74	13,660.98
	0.02753835	271.62	0.00	43.17	0.07	29.71	24.26	0.00	0.00	0.00	
2015	6,238.38	5,010.41	0.00	1,029.10	92.71	645.34	527.19	0.00	8.90	-9.01	2,256.96
	0.02752276	8.99	0.00	1.95	0.07	1.30	1.06	0.00	0.00	0.00	
2014	2,262.19	914.70	0.00	255.27	85.57	116.95	95.55	0.00	9.60	-16.23	1,596.13
	0.02741313	7.87	0.00	1.98	0.00	1.37	1.12	0.00	0.00	0.00	
2013	816.18	103.03	0.00	32.61	10.20	15.45	12.62	0.00	0.00	0.00	745.76
	0.02778286	5.87	0.00	1.72	0.00	1.18	0.97	0.00	0.00	0.00	
2012	654.99	41.01	0.00	13.03	0.00	8.97	7.32	0.00	0.00	0.00	627.01
	0.02869016	5.72	0.00	1.87	0.00	1.29	1.05	0.00	0.00	0.00	
2011	578.29	91.32	0.00	32.09	0.00	22.12	18.07	0.00	0.00	0.00	519.06
	0.02902255	20.14	0.00	7.18	0.00	4.95	4.04	0.00	0.00	0.00	
2010	407.43	111.12	0.00	42.08	0.00	28.98	23.67	0.00	0.00	0.00	338.39
	0.02985624	17.03	0.00	6.57	0.00	4.52	3.70	0.00	0.00	0.00	
PRIOR	1,124.06	351.51	0.00	157.34	0.00	108.34	88.50	0.00	0.00	0.00	929.89
	0.02985624	139.08	0.00	65.61	0.00	45.17	36.91	0.00	0.00	0.00	
2,385,742.17		2,051,351.51	60,126.55	3,816.72	354.22	2,385.98	1,948.93	-20.78	-3.38	-609.91	277,446.76
		473,283.60	13,612.60	302.48	0.26	208.21	170.06	0.00	0.00	-12.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,690.08	38,708.74
PROPERTY TAX COLLECTIONS	470,593.52	2,012,642.77
TOTAL:	473,283.60	2,051,351.51

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	1,701,557.56	50,833.08	33.87	0.00	23.33	19.04	0.00	0.00	-446.22	159,187.95
	0.02420500	397,855.99	11,508.56	33.87	0.00	23.33	19.04	0.00	0.00	-10.98	
	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	17,619.35	-0.03	682.64	3.26	468.19	382.42	-17.16	-47.81	-37.23	36,153.11
	0.02454591	1,510.89	0.00	74.69	0.05	51.44	42.02	0.00	0.00	0.00	
2017	26,324.68	5,516.45	0.00	587.68	63.32	361.35	295.16	0.00	26.28	-5.25	21,416.94
	0.02466522	332.70	0.00	36.32	0.05	25.00	20.42	0.00	0.00	0.00	
2016	15,488.96	3,917.14	0.00	635.15	79.37	382.98	312.81	0.00	5.14	-5.14	12,206.97
	0.02460749	242.72	0.00	38.58	0.06	26.54	21.68	0.00	0.00	0.00	
2015	5,669.15	4,553.38	0.00	935.25	84.26	586.48	479.09	0.00	8.10	-8.20	2,050.92
	0.02501221	8.17	0.00	1.77	0.06	1.18	0.96	0.00	0.00	0.00	
2014	2,056.54	831.42	0.00	232.03	77.78	106.31	86.85	0.00	8.73	-14.75	1,451.13
	0.02491651	7.17	0.00	1.81	0.00	1.24	1.02	0.00	0.00	0.00	
2013	758.32	95.69	0.00	30.27	9.46	14.36	11.72	0.00	0.00	0.00	692.90
	0.02580798	5.44	0.00	1.59	0.00	1.10	0.90	0.00	0.00	0.00	
2012	626.45	39.20	0.00	12.45	0.00	8.58	7.01	0.00	0.00	0.00	599.70
	0.02743413	5.46	0.00	1.78	0.00	1.23	1.01	0.00	0.00	0.00	
2011	555.49	87.76	0.00	30.85	0.00	21.25	17.36	0.00	0.00	0.00	498.58
	0.02788965	19.35	0.00	6.90	0.00	4.76	3.88	0.00	0.00	0.00	
2010	363.66	99.21	0.00	37.56	0.00	25.88	21.14	0.00	0.00	0.00	302.01
	0.02666247	15.20	0.00	5.86	0.00	4.04	3.30	0.00	0.00	0.00	
PRIOR	1,103.02	333.13	0.00	149.96	0.00	103.35	84.43	0.00	0.00	0.00	919.85
	0.02666247	136.78	0.00	64.85	0.00	44.68	36.51	0.00	0.00	0.00	
2,018,129.20		1,734,650.29	50,833.05	3,367.71	317.45	2,102.06	1,717.03	-17.16	0.44	-516.79	235,480.06
		400,139.87	11,508.56	268.02	0.22	184.54	150.74	0.00	0.00	-10.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,283.88	33,092.73
PROPERTY TAX COLLECTIONS	397,855.99	1,701,557.56
TOTAL:	400,139.87	1,734,650.29

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	732,335.47	21,878.11	14.58	0.00	10.04	8.19	0.00	0.00	-192.04	68,512.82
	0.01041762	171,233.73	4,953.18	14.58	0.00	10.04	8.19	0.00	0.00	-4.72	
	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	7,568.56	0.00	293.26	1.40	201.11	164.27	-7.37	-20.54	-16.00	15,529.66
	0.01054391	649.01	0.00	32.08	0.02	22.10	18.05	0.00	0.00	0.00	
2017	11,095.02	2,324.96	0.00	247.67	26.69	152.31	124.40	0.00	11.08	-2.22	9,026.59
	0.01039545	140.21	0.00	15.30	0.02	10.54	8.61	0.00	0.00	0.00	
2016	6,443.88	1,629.54	0.00	264.21	33.01	159.32	130.14	0.00	2.13	-2.13	5,078.55
	0.01023697	100.97	0.00	16.05	0.02	11.04	9.02	0.00	0.00	0.00	
2015	2,316.45	1,860.53	0.00	382.17	34.44	239.63	195.75	0.00	3.30	-3.34	838.05
	0.01021998	3.36	0.00	0.74	0.03	0.48	0.39	0.00	0.00	0.00	
2014	825.95	334.03	0.00	93.22	31.26	42.70	34.91	0.00	3.50	-5.93	582.71
	0.01001125	2.87	0.00	0.72	0.00	0.50	0.41	0.00	0.00	0.00	
2013	281.10	35.48	0.00	11.22	3.51	5.33	4.35	0.00	0.00	0.00	256.84
	0.00956908	2.02	0.00	0.59	0.00	0.41	0.33	0.00	0.00	0.00	
2012	268.07	16.77	0.00	5.32	0.00	3.68	3.00	0.00	0.00	0.00	256.62
	0.01173851	2.34	0.00	0.76	0.00	0.53	0.43	0.00	0.00	0.00	
2011	234.26	37.04	0.00	13.02	0.00	8.97	7.33	0.00	0.00	0.00	210.24
	0.01176808	8.16	0.00	2.91	0.00	2.01	1.64	0.00	0.00	0.00	
2010	151.92	41.45	0.00	15.70	0.00	10.81	8.83	0.00	0.00	0.00	126.17
	0.01113899	6.35	0.00	2.45	0.00	1.69	1.38	0.00	0.00	0.00	
PRIOR	426.45	128.73	0.00	57.94	0.00	39.92	32.62	0.00	0.00	0.00	355.66
	0.01113899	52.91	0.00	25.09	0.00	17.30	14.13	0.00	0.00	0.00	
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	867,795.83	746,312.56	21,878.11	1,398.31	130.31	873.82	713.79	-7.37	-0.53	-221.66	100,773.91
		172,201.93	4,953.18	111.27	0.09	76.64	62.58	0.00	0.00	-4.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	968.20	13,977.09
PROPERTY TAX COLLECTIONS	171,233.73	732,335.47
TOTAL:	172,201.93	746,312.56

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	1,932,204.56	57,723.53	38.47	0.00	26.49	21.62	0.00	0.00	-506.69	180,766.63
	0.02748600	451,785.57	13,068.55	38.47	0.00	26.49	21.62	0.00	0.00	-12.46	
	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	19,560.96	-0.03	757.88	3.61	519.78	424.56	-19.05	-53.08	-41.33	40,137.31
	0.02725080	1,677.39	0.00	82.92	0.05	57.11	46.65	0.00	0.00	0.00	
2017	28,591.98	5,991.58	0.00	638.30	68.77	392.46	320.58	0.00	28.55	-5.70	23,261.55
	0.02678964	361.37	0.00	39.46	0.06	27.15	22.18	0.00	0.00	0.00	
2016	16,714.56	4,226.93	0.00	685.39	85.65	413.26	337.54	0.00	5.54	-5.54	13,173.02
	0.02655357	261.91	0.00	41.63	0.06	28.64	23.39	0.00	0.00	0.00	
2015	6,083.47	4,885.96	0.00	1,003.58	90.41	629.30	514.08	0.00	8.69	-8.80	2,200.98
	0.02683892	8.78	0.00	1.91	0.07	1.27	1.03	0.00	0.00	0.00	
2014	2,264.27	915.35	0.00	255.45	85.63	117.04	95.62	0.00	9.60	-16.23	1,597.74
	0.02743257	7.89	0.00	1.99	0.00	1.37	1.12	0.00	0.00	0.00	
2013	717.35	90.55	0.00	28.67	8.96	13.57	11.09	0.00	0.00	0.00	655.47
	0.02441323	5.15	0.00	1.51	0.00	1.04	0.85	0.00	0.00	0.00	
2012	351.01	21.97	0.00	6.97	0.00	4.82	3.93	0.00	0.00	0.00	336.01
	0.01538318	3.07	0.00	1.01	0.00	0.69	0.56	0.00	0.00	0.00	
2011	319.77	50.48	0.00	17.75	0.00	12.23	9.99	0.00	0.00	0.00	287.04
	0.01604425	11.13	0.00	3.97	0.00	2.74	2.23	0.00	0.00	0.00	
2010	206.47	56.41	0.00	21.35	0.00	14.72	12.03	0.00	0.00	0.00	171.41
	0.01515939	8.64	0.00	3.33	0.00	2.30	1.88	0.00	0.00	0.00	
PRIOR	586.10	177.47	0.00	79.81	0.00	54.99	44.92	0.00	0.00	0.00	488.44
	0.01515939	72.67	0.00	34.44	0.00	23.74	19.39	0.00	0.00	0.00	
2,286,051.74		1,968,182.22	57,723.50	3,533.62	343.03	2,198.66	1,795.96	-19.05	-0.70	-584.29	263,075.60
		454,203.57	13,068.55	250.64	0.24	172.54	140.90	0.00	0.00	-12.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,418.00	35,977.66
PROPERTY TAX COLLECTIONS	451,785.57	1,932,204.56
TOTAL:	454,203.57	1,968,182.22

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	389,372.33	11,632.28	7.75	0.00	5.34	4.36	0.00	0.00	-102.10	36,427.78
	0.00553890	91,042.53	2,633.54	7.75	0.00	5.34	4.36	0.00	0.00	-2.51	
	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	3,103.83	0.00	120.25	0.57	82.48	67.37	-3.01	-8.42	-6.56	6,368.69
	0.00432405	266.16	0.00	13.16	0.01	9.06	7.40	0.00	0.00	0.00	
2017	4,841.60	1,014.63	0.00	108.09	11.64	66.46	54.30	0.00	4.83	-0.96	3,938.93
	0.00453665	61.19	0.00	6.68	0.01	4.60	3.76	0.00	0.00	0.00	
2016	3,010.12	761.24	0.00	123.45	15.43	74.42	60.79	0.00	0.99	-0.99	2,372.33
	0.00478199	47.17	0.00	7.50	0.01	5.16	4.21	0.00	0.00	0.00	
2015	1,153.75	926.58	0.00	190.32	17.15	119.35	97.49	0.00	1.65	-1.67	417.47
	0.00508984	1.65	0.00	0.35	0.01	0.24	0.20	0.00	0.00	0.00	
2014	411.21	166.30	0.00	46.40	15.56	21.27	17.37	0.00	1.75	-2.96	290.10
	0.00498423	1.43	0.00	0.36	0.00	0.25	0.20	0.00	0.00	0.00	
2013	157.48	19.91	0.00	6.30	1.97	2.99	2.44	0.00	0.00	0.00	143.87
	0.00536750	1.13	0.00	0.33	0.00	0.23	0.19	0.00	0.00	0.00	
2012	135.97	8.52	0.00	2.71	0.00	1.86	1.52	0.00	0.00	0.00	130.16
	0.00596108	1.18	0.00	0.38	0.00	0.27	0.22	0.00	0.00	0.00	
2011	124.95	19.68	0.00	6.91	0.00	4.77	3.90	0.00	0.00	0.00	112.18
	0.00625995	4.34	0.00	1.55	0.00	1.07	0.87	0.00	0.00	0.00	
2010	83.85	22.85	0.00	8.66	0.00	5.94	4.87	0.00	0.00	0.00	69.66
	0.00613550	3.50	0.00	1.35	0.00	0.93	0.76	0.00	0.00	0.00	
PRIOR	216.12	74.96	0.00	33.60	0.00	23.19	18.93	0.00	0.00	0.00	174.76
	0.00613550	30.11	0.00	14.22	0.00	9.83	8.02	0.00	0.00	0.00	
		457,032.05	395,490.83	11,632.28	654.44	408.07	333.34	-3.01	0.80	-115.24	50,445.93
			91,460.39	2,633.54	53.63	0.04	36.98	30.19	0.00	-2.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	417.86	6,118.50
PROPERTY TAX COLLECTIONS	91,042.53	389,372.33
TOTAL:	91,460.39	395,490.83

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	10,473.67	312.89	0.21	0.00	0.14	0.12	0.00	0.00	-2.75	979.99
	0.00014899	2,448.94	70.84	0.21	0.00	0.14	0.12	0.00	0.00	-0.07	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	322.97	106.82	0.00	4.13	0.02	2.84	2.32	-0.10	-0.29	-0.22	219.67
	0.00014881	9.17	0.00	0.46	0.00	0.31	0.25	0.00	0.00	0.00	
2017	158.65	33.21	0.00	3.53	0.38	2.17	1.79	0.00	0.15	-0.03	129.09
	0.00014854	2.00	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
2016	95.58	24.23	0.00	3.92	0.49	2.38	1.94	0.00	0.03	-0.03	75.27
	0.00015228	1.51	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
2015	41.42	33.44	0.00	6.87	0.61	4.30	3.51	0.00	0.06	-0.06	14.85
	0.00018366	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	15.65	6.30	0.00	1.77	0.59	0.79	0.65	0.00	0.07	-0.12	11.07
	0.00018821	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	5.50	0.74	0.00	0.24	0.07	0.11	0.09	0.00	0.00	0.00	5.00
	0.00019590	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	4.34	0.28	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	4.15
	0.00019309	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	4.01	0.63	0.00	0.24	0.00	0.13	0.11	0.00	0.00	0.00	3.62
	0.00018869	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2010	2.57	0.72	0.00	0.28	0.00	0.19	0.14	0.00	0.00	0.00	2.13
	0.00019247	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	6.06	2.21	0.00	1.03	0.00	0.63	0.51	0.00	0.00	0.00	4.88
	0.00019247	0.85	0.00	0.40	0.00	0.28	0.23	0.00	0.00	0.00	
		12,425.84	10,682.25	312.89	22.31	2.16	13.74	11.23	-0.10	0.02	1,449.72
			2,462.91	70.84	1.68	0.00	1.14	0.94	0.00	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.97	208.58
PROPERTY TAX COLLECTIONS	2,448.94	10,473.67
TOTAL:	2,462.91	10,682.25

COLUMBIA COUNTY

TURNOVER 2019-7 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

TURNOVER DATE: Nov 25, 2019

Nov 25, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	0.52	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.45
	0.00006729	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
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	0.52	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.45
		0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.05	0.12
TOTAL:	0.05	0.12

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	2,705,664.91	80,830.22	53.85	0.00	37.10	30.28	0.00	0.00	-709.53	253,126.39
	0.03848863	632,635.06	18,299.88	53.85	0.00	37.10	30.28	0.00	0.00	-17.45	
	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	27,976.36	-0.05	1,083.94	5.18	743.40	607.21	-27.24	-75.92	-59.10	57,404.94
	0.03897446	2,399.03	0.00	118.60	0.08	81.68	66.72	0.00	0.00	0.00	
2017	40,120.08	8,407.33	0.00	895.67	96.50	550.71	449.82	0.00	40.06	-8.00	32,640.48
	0.03759090	507.06	0.00	55.36	0.08	38.10	31.12	0.00	0.00	0.00	
2016	20,276.36	5,127.80	0.00	831.46	103.92	501.34	409.49	0.00	6.72	-6.72	15,980.02
	0.03221297	317.73	0.00	50.50	0.08	34.75	28.38	0.00	0.00	0.00	
2015	7,414.40	5,954.84	0.00	1,223.11	110.19	766.96	626.56	0.00	10.58	-10.72	2,682.53
	0.03271038	10.69	0.00	2.32	0.08	1.54	1.26	0.00	0.00	0.00	
2014	2,648.41	1,070.75	0.00	298.83	100.17	136.90	111.84	0.00	11.23	-18.99	1,868.73
	0.03208906	9.23	0.00	2.33	0.00	1.60	1.31	0.00	0.00	0.00	
2013	986.10	124.54	0.00	39.43	12.32	18.67	15.25	0.00	0.00	0.00	900.99
	0.03357615	7.09	0.00	2.08	0.00	1.43	1.17	0.00	0.00	0.00	
2012	801.64	50.14	0.00	15.92	0.00	10.98	8.96	0.00	0.00	0.00	767.42
	0.03509607	6.99	0.00	2.28	0.00	1.58	1.29	0.00	0.00	0.00	
2011	696.28	109.94	0.00	38.63	0.00	26.64	21.76	0.00	0.00	0.00	624.97
	0.03494092	24.24	0.00	8.64	0.00	5.96	4.87	0.00	0.00	0.00	
2010	453.05	123.64	0.00	46.81	0.00	32.24	26.33	0.00	0.00	0.00	376.22
	0.03321492	18.95	0.00	7.31	0.00	5.03	4.11	0.00	0.00	0.00	
PRIOR	990.16	355.89	0.00	158.73	0.00	109.39	89.39	0.00	0.00	0.00	793.00
	0.03321492	137.87	0.00	64.80	0.00	44.66	36.50	0.00	0.00	0.00	
3,199,123.25		2,754,966.14	80,830.17	4,686.38	428.28	2,934.33	2,396.89	-27.24	-7.33	-813.06	367,165.69
		636,073.94	18,299.88	368.07	0.32	253.43	207.01	0.00	0.00	-17.45	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,438.88	49,301.23
PROPERTY TAX COLLECTIONS	632,635.06	2,705,664.91
TOTAL:	636,073.94	2,754,966.14

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	6,808,358.88	203,395.91	135.54	0.00	93.35	76.20	0.00	0.00	-1,785.42	636,951.42
	0.09685028	1,591,921.67	46,048.63	135.54	0.00	93.35	76.20	0.00	0.00	-43.92	
	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	70,035.16	-0.11	2,713.54	12.96	1,860.96	1,520.06	-68.20	-190.05	-147.98	143,706.44
	0.09756739	6,005.66	0.00	296.90	0.19	204.46	167.04	0.00	0.00	0.00	
2017	104,310.58	21,858.44	0.00	2,328.66	250.90	1,431.82	1,169.51	0.00	104.15	-20.80	84,864.15
	0.09773371	1,318.33	0.00	143.95	0.21	99.05	80.87	0.00	0.00	0.00	
2016	61,054.74	15,440.43	0.00	2,503.55	312.85	1,509.61	1,232.95	0.00	20.23	-20.23	48,117.86
	0.09699733	956.73	0.00	152.06	0.23	104.63	85.43	0.00	0.00	0.00	
2015	22,238.40	17,861.73	0.00	3,668.76	330.52	2,300.55	1,879.40	0.00	31.74	-32.15	8,045.02
	0.09811589	32.07	0.00	6.96	0.25	4.63	3.79	0.00	0.00	0.00	
2014	7,944.74	3,211.97	0.00	896.40	300.47	410.69	335.45	0.00	33.70	-56.98	5,605.89
	0.09625990	27.67	0.00	6.97	0.00	4.81	3.92	0.00	0.00	0.00	
2013	2,990.45	377.51	0.00	119.48	37.34	56.62	46.32	0.00	0.00	0.00	2,732.42
	0.10179427	21.49	0.00	6.30	0.00	4.34	3.52	0.00	0.00	0.00	
2012	2,464.38	154.20	0.00	48.98	0.00	33.74	27.57	0.00	0.00	0.00	2,359.16
	0.10791886	21.51	0.00	7.03	0.00	4.84	3.95	0.00	0.00	0.00	
2011	2,159.27	341.07	0.00	119.88	0.00	82.60	67.55	0.00	0.00	0.00	1,938.08
	0.10838601	75.21	0.00	26.82	0.00	18.48	15.11	0.00	0.00	0.00	
2010	1,421.98	388.07	0.00	146.93	0.00	101.21	82.83	0.00	0.00	0.00	1,180.84
	0.10426421	59.47	0.00	22.93	0.00	15.80	12.90	0.00	0.00	0.00	
PRIOR	3,802.51	1,255.94	0.00	564.03	0.00	388.68	317.64	0.00	0.00	0.00	3,110.60
	0.10426421	506.16	0.00	239.31	0.00	164.94	134.68	0.00	0.00	0.00	
8,070,177.32		6,939,283.40	203,395.80	13,245.75	1,245.04	8,269.83	6,755.48	-68.20	-0.23	-2,063.56	938,611.88
		1,600,945.97	46,048.63	1,044.77	0.88	719.33	587.41	0.00	0.00	-43.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,024.30	130,924.52
PROPERTY TAX COLLECTIONS	1,591,921.67	6,808,358.88
TOTAL:	1,600,945.97	6,939,283.40

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	349,860.78	10,451.90	6.97	0.00	4.80	3.91	0.00	0.00	-91.74	32,730.95	
	0.00497684	81,804.00	2,366.30	6.97	0.00	4.80	3.91	0.00	0.00	-2.26		
	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	3,606.35	-0.01	139.71	0.66	95.83	78.28	-3.51	-9.79	-7.62	7,400.09	
	0.00502409	309.25	0.00	15.29	0.01	10.53	8.60	0.00	0.00	0.00		
2017	5,402.68	1,132.21	0.00	120.64	12.99	74.15	60.57	0.00	5.39	-1.07	4,395.43	
	0.00506225	68.29	0.00	7.46	0.01	5.13	4.19	0.00	0.00	0.00		
2016	2,635.13	666.36	0.00	108.03	13.51	65.17	53.22	0.00	0.88	-0.88	2,076.80	
	0.00418619	41.29	0.00	6.56	0.01	4.52	3.69	0.00	0.00	0.00		
2015	727.34	584.42	0.00	120.04	10.81	75.27	61.48	0.00	1.04	-1.05	262.95	
	0.00321019	1.05	0.00	0.23	0.01	0.15	0.12	0.00	0.00	0.00		
2014	256.37	103.53	0.00	28.89	9.68	13.23	10.83	0.00	1.09	-1.84	180.98	
	0.00310325	0.90	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00		
2013	91.19	11.49	0.00	3.64	1.14	1.72	1.41	0.00	0.00	0.00	83.34	
	0.00310015	0.65	0.00	0.19	0.00	0.13	0.11	0.00	0.00	0.00		
2012	79.14	4.92	0.00	1.55	0.00	1.09	0.89	0.00	0.00	0.00	75.77	
	0.00346079	0.68	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00		
2011	67.95	10.73	0.00	3.77	0.00	2.60	2.11	0.00	0.00	0.00	60.99	
	0.00340292	2.37	0.00	0.85	0.00	0.58	0.47	0.00	0.00	0.00		
2010	47.00	12.78	0.00	4.84	0.00	3.33	2.71	0.00	0.00	0.00	39.06	
	0.00343197	1.96	0.00	0.76	0.00	0.52	0.42	0.00	0.00	0.00		
PRIOR	150.68	44.77	0.00	20.31	0.00	13.99	11.41	0.00	0.00	0.00	126.22	
	0.00343197	19.28	0.00	9.20	0.00	6.33	5.17	0.00	0.00	0.00		
		413,473.52	356,038.34	10,451.89	558.39	48.79	351.18	286.82	-3.51	-1.39	-104.20	47,432.58
			82,249.72	2,366.30	47.96	0.04	33.00	26.94	0.00	0.00	-2.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	445.72	6,177.56
PROPERTY TAX COLLECTIONS	81,804.00	349,860.78
TOTAL:	82,249.72	356,038.34

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	713,204.19	21,306.34	22.18	0.00	9.78	0.00	0.00	0.00	-187.02	66,722.79
	0.01014536	166,766.60	4,823.73	22.18	0.00	9.78	0.00	0.00	0.00	-4.60	
	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	7,406.27	-0.02	438.19	1.34	192.62	0.00	-7.06	-19.67	-15.31	14,874.08
	0.01009868	638.90	0.00	48.02	0.02	21.16	0.00	0.00	0.00	0.00	
2017	10,759.01	2,375.24	0.00	360.82	25.87	147.68	0.00	0.00	10.75	-2.15	8,753.19
	0.01008082	144.32	0.00	23.19	0.02	10.22	0.00	0.00	0.00	0.00	
2016	6,239.04	1,703.85	0.00	381.84	31.97	154.26	0.00	0.00	2.07	-2.07	4,917.03
	0.00991206	106.50	0.00	24.27	0.02	10.69	0.00	0.00	0.00	0.00	
2015	2,266.61	2,012.15	0.00	565.52	33.70	234.48	0.00	0.00	3.24	-3.28	819.94
	0.01000068	3.66	0.00	1.10	0.03	0.47	0.00	0.00	0.00	0.00	
2014	805.44	359.65	0.00	124.89	30.46	41.64	0.00	0.00	3.42	-5.78	568.32
	0.00975865	3.20	0.00	1.10	0.00	0.49	0.00	0.00	0.00	0.00	
2013	301.59	42.75	0.00	16.73	3.77	5.70	0.00	0.00	0.00	0.00	275.57
	0.01026790	2.52	0.00	0.99	0.00	0.44	0.00	0.00	0.00	0.00	
2012	245.90	18.15	0.00	7.65	0.00	3.36	0.00	0.00	0.00	0.00	235.40
	0.01076587	2.54	0.00	1.10	0.00	0.48	0.00	0.00	0.00	0.00	
2011	216.95	41.05	0.00	18.82	0.00	8.32	0.00	0.00	0.00	0.00	194.72
	0.01089472	9.07	0.00	4.21	0.00	1.86	0.00	0.00	0.00	0.00	
2010	146.31	48.47	0.00	23.64	0.00	10.43	0.00	0.00	0.00	0.00	121.48
	0.01073791	7.45	0.00	3.69	0.00	1.63	0.00	0.00	0.00	0.00	
PRIOR	412.45	158.77	0.00	88.95	0.00	39.18	0.00	0.00	0.00	0.00	342.63
	0.01073791	64.74	0.00	37.79	0.00	16.66	0.00	0.00	0.00	0.00	
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	844,675.64	727,370.54	21,306.32	2,049.23	127.11	847.45	0.00	-7.06	-0.19	-215.61	97,825.15
		167,749.50	4,823.73	167.64	0.09	73.88	0.00	0.00	0.00	-4.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	982.90	14,166.35
PROPERTY TAX COLLECTIONS	166,766.60	713,204.19
TOTAL:	167,749.50	727,370.54

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	10,694,426.89	319,486.46	332.56	0.00	146.63	0.00	0.00	0.00	-2,804.46	1,000,498.26
	0.15212868	2,500,648.75	72,331.41	332.56	0.00	146.63	0.00	0.00	0.00	-68.99	
	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	112,286.54	-0.16	6,643.47	20.33	2,920.30	0.00	-107.03	-298.22	-232.20	225,507.96
	0.15310560	9,686.36	0.00	728.00	0.30	320.85	0.00	0.00	0.00	0.00	
2017	160,904.15	35,521.88	0.00	5,396.15	387.02	2,208.63	0.00	0.00	160.65	-32.08	130,906.99
	0.15075943	2,158.40	0.00	346.85	0.33	152.79	0.00	0.00	0.00	0.00	
2016	96,308.35	26,300.93	0.00	5,894.16	493.51	2,381.28	0.00	0.00	31.91	-31.91	75,901.58
	0.15300457	1,643.96	0.00	374.67	0.37	165.05	0.00	0.00	0.00	0.00	
2015	34,333.66	30,477.89	0.00	8,565.65	510.29	3,551.77	0.00	0.00	49.01	-49.64	12,420.79
	0.15147915	55.35	0.00	16.59	0.39	7.14	0.00	0.00	0.00	0.00	
2014	12,454.90	5,561.43	0.00	1,931.25	471.05	643.84	0.00	0.00	52.84	-89.33	8,788.23
	0.15090870	49.54	0.00	17.09	0.00	7.54	0.00	0.00	0.00	0.00	
2013	4,678.76	663.05	0.00	259.30	58.43	88.59	0.00	0.00	0.00	0.00	4,275.01
	0.15927967	39.16	0.00	15.39	0.00	6.79	0.00	0.00	0.00	0.00	
2012	3,732.98	275.34	0.00	115.94	0.00	51.12	0.00	0.00	0.00	0.00	3,573.58
	0.16348021	38.58	0.00	16.64	0.00	7.34	0.00	0.00	0.00	0.00	
2011	3,304.54	625.10	0.00	286.66	0.00	126.39	0.00	0.00	0.00	0.00	2,966.10
	0.16584369	138.17	0.00	64.13	0.00	28.28	0.00	0.00	0.00	0.00	
2010	2,190.49	725.07	0.00	353.64	0.00	155.92	0.00	0.00	0.00	0.00	1,819.06
	0.16060665	111.49	0.00	55.20	0.00	24.34	0.00	0.00	0.00	0.00	
PRIOR	6,665.40	2,495.91	0.00	1,403.13	0.00	618.68	0.00	0.00	0.00	0.00	5,572.62
	0.16060665	1,055.22	0.00	618.38	0.00	272.67	0.00	0.00	0.00	0.00	
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	12,673,245.06	10,909,360.03	319,486.30	31,181.91	1,940.63	12,893.15	0.00	-107.03	-3.81	-3,239.62	1,472,230.18
		2,515,624.98	72,331.41	2,585.50	1.39	1,139.42	0.00	0.00	0.00	-68.99	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14,976.23	214,933.14
PROPERTY TAX COLLECTIONS	2,500,648.75	10,694,426.89
TOTAL:	2,515,624.98	10,909,360.03

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	3,550,151.71	106,057.62	110.39	0.00	48.68	0.00	0.00	0.00	-930.97	332,127.80
	0.05050106	830,122.31	24,011.34	110.39	0.00	48.68	0.00	0.00	0.00	-22.90	
	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	36,720.33	-0.05	2,172.57	6.65	955.01	0.00	-35.00	-97.53	-75.93	73,746.58
	0.05006914	3,167.66	0.00	238.07	0.10	104.93	0.00	0.00	0.00	0.00	
2017	53,625.22	11,838.45	0.00	1,798.37	128.97	736.08	0.00	0.00	53.54	-10.69	43,627.99
	0.05024404	719.34	0.00	115.60	0.11	50.92	0.00	0.00	0.00	0.00	
2016	30,422.78	8,308.23	0.00	1,861.92	155.90	752.22	0.00	0.00	10.08	-10.08	23,976.47
	0.04833270	519.32	0.00	118.36	0.12	52.14	0.00	0.00	0.00	0.00	
2015	11,517.98	10,224.26	0.00	2,873.46	171.19	1,191.52	0.00	0.00	16.44	-16.65	4,166.97
	0.05081608	18.56	0.00	5.56	0.13	2.40	0.00	0.00	0.00	0.00	
2014	4,027.16	1,798.20	0.00	624.44	152.31	208.18	0.00	0.00	17.08	-28.88	2,841.60
	0.04879449	16.01	0.00	5.52	0.00	2.44	0.00	0.00	0.00	0.00	
2013	1,553.68	220.14	0.00	86.10	19.40	29.40	0.00	0.00	0.00	0.00	1,419.64
	0.05287970	13.00	0.00	5.11	0.00	2.25	0.00	0.00	0.00	0.00	
2012	1,272.17	93.83	0.00	39.51	0.00	17.42	0.00	0.00	0.00	0.00	1,217.85
	0.05570672	13.15	0.00	5.67	0.00	2.50	0.00	0.00	0.00	0.00	
2011	1,107.87	209.61	0.00	96.13	0.00	42.39	0.00	0.00	0.00	0.00	994.39
	0.05561412	46.34	0.00	21.51	0.00	9.48	0.00	0.00	0.00	0.00	
2010	765.28	253.31	0.00	123.55	0.00	54.47	0.00	0.00	0.00	0.00	635.52
	0.05611105	38.95	0.00	19.29	0.00	8.50	0.00	0.00	0.00	0.00	
PRIOR	2,285.84	817.69	0.00	456.43	0.00	201.25	0.00	0.00	0.00	0.00	1,924.58
	0.05611105	320.34	0.00	186.14	0.00	82.07	0.00	0.00	0.00	0.00	
4,204,238.44		3,620,635.76	106,057.57	10,242.87	634.42	4,236.62	0.00	-35.00	-0.39	-1,073.20	486,679.39
		834,994.98	24,011.34	831.22	0.46	366.31	0.00	0.00	0.00	-22.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,872.67	70,484.05
PROPERTY TAX COLLECTIONS	830,122.31	3,550,151.71
TOTAL:	834,994.98	3,620,635.76

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	8,523,329.74	254,626.86	265.05	0.00	116.86	0.00	0.00	0.00	-2,235.11	797,385.37	
	0.12124473	1,992,987.01	57,647.26	265.05	0.00	116.86	0.00	0.00	0.00	-54.98		
	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	90,161.59	-0.13	5,334.43	16.32	2,344.89	0.00	-85.93	-239.46	-186.47	181,073.56	
	0.12293772	7,777.75	0.00	584.55	0.24	257.63	0.00	0.00	0.00	0.00		
2017	128,320.76	28,328.55	0.00	4,303.41	308.65	1,761.38	0.00	0.00	128.12	-25.58	104,398.16	
	0.12023006	1,721.31	0.00	276.61	0.26	121.85	0.00	0.00	0.00	0.00		
2016	79,664.93	21,755.89	0.00	4,875.59	408.21	1,969.77	0.00	0.00	26.39	-26.39	62,784.63	
	0.12656408	1,359.87	0.00	309.93	0.30	136.52	0.00	0.00	0.00	0.00		
2015	27,625.83	24,523.38	0.00	6,892.16	410.59	2,857.87	0.00	0.00	39.44	-39.95	9,994.10	
	0.12188457	44.53	0.00	13.34	0.31	5.75	0.00	0.00	0.00	0.00		
2014	9,671.23	4,318.46	0.00	1,499.62	365.77	499.94	0.00	0.00	41.03	-69.37	6,824.05	
	0.11718073	38.47	0.00	13.27	0.00	5.85	0.00	0.00	0.00	0.00		
2013	3,616.21	512.49	0.00	200.42	45.16	68.47	0.00	0.00	0.00	0.00	3,304.14	
	0.12310972	30.26	0.00	11.89	0.00	5.25	0.00	0.00	0.00	0.00		
2012	3,031.07	223.57	0.00	94.15	0.00	41.51	0.00	0.00	0.00	0.00	2,901.65	
	0.13274708	31.33	0.00	13.52	0.00	5.96	0.00	0.00	0.00	0.00		
2011	2,560.51	484.39	0.00	222.14	0.00	97.94	0.00	0.00	0.00	0.00	2,298.26	
	0.12851008	107.07	0.00	49.70	0.00	21.91	0.00	0.00	0.00	0.00		
2010	1,722.38	570.25	0.00	278.13	0.00	122.62	0.00	0.00	0.00	0.00	1,430.26	
	0.12631460	87.69	0.00	43.42	0.00	19.14	0.00	0.00	0.00	0.00		
PRIOR	3,668.97	1,479.52	0.00	824.67	0.00	363.64	0.00	0.00	0.00	0.00	3,014.12	
	0.12631460	585.47	0.00	340.65	0.00	150.21	0.00	0.00	0.00	0.00		
		10,103,606.37	8,695,687.83	254,626.73	24,789.77	1,554.70	10,244.89	0.00	-85.93	-4.48	-2,582.87	1,175,408.30
			2,004,770.76	57,647.26	1,921.93	1.11	846.93	0.00	0.00	0.00	-54.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,783.75	172,358.09
PROPERTY TAX COLLECTIONS	1,992,987.01	8,523,329.74
TOTAL:	2,004,770.76	8,695,687.83

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	24.51	0.00	12.62	0.00	5.57	0.00	0.00	0.00	0.00	30.99
	0.00698788	4.92	0.00	2.57	0.00	1.13	0.00	0.00	0.00	0.00	
2007	61.68	25.72	0.00	14.46	0.00	6.38	0.00	0.00	0.00	0.00	50.42
	0.01063314	9.23	0.00	5.24	0.00	2.31	0.00	0.00	0.00	0.00	
2006	57.92	27.41	0.00	15.99	0.00	7.05	0.00	0.00	0.00	0.00	46.50
	0.01166941	11.13	0.00	6.54	0.00	2.88	0.00	0.00	0.00	0.00	
2005	24.45	14.44	0.00	8.71	0.00	3.84	0.00	0.00	0.00	0.00	18.72
	0.00957845	9.99	0.00	6.05	0.00	2.67	0.00	0.00	0.00	0.00	
2004	17.20	8.59	0.00	5.34	0.00	2.36	0.00	0.00	0.00	0.00	13.95
	0.00712571	8.26	0.00	5.14	0.00	2.27	0.00	0.00	0.00	0.00	
2003	15.48	2.05	0.00	1.30	0.00	0.58	0.00	0.00	0.00	0.00	14.73
	0.00718450	2.05	0.00	1.30	0.00	0.58	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	102.72	0.00	58.42	0.00	25.78	0.00	0.00	0.00	0.00	235.13
		45.58	0.00	26.84	0.00	11.84	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	45.58	102.72
TOTAL:	45.58	102.72

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	2,503,846.25	74,800.17	77.86	0.00	34.33	0.00	0.00	0.00	-656.59	234,242.99
	0.03561732	585,467.56	16,934.68	77.86	0.00	34.33	0.00	0.00	0.00	-16.15	
	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	26,256.88	-0.05	1,553.50	4.75	682.88	0.00	-25.02	-69.74	-54.30	52,732.43
	0.03580195	2,265.04	0.00	170.23	0.07	75.03	0.00	0.00	0.00	0.00	
2017	39,197.45	8,653.32	0.00	1,314.51	94.28	538.05	0.00	0.00	39.14	-7.82	31,889.96
	0.03672594	525.79	0.00	84.49	0.08	37.22	0.00	0.00	0.00	0.00	
2016	23,304.91	6,364.41	0.00	1,426.29	119.42	576.23	0.00	0.00	7.72	-7.72	18,366.79
	0.03702466	397.81	0.00	90.66	0.09	39.94	0.00	0.00	0.00	0.00	
2015	8,496.16	7,542.03	0.00	2,119.64	126.27	878.93	0.00	0.00	12.12	-12.28	3,073.61
	0.03748496	13.70	0.00	4.11	0.10	1.77	0.00	0.00	0.00	0.00	
2014	3,045.85	1,359.98	0.00	472.27	115.19	157.44	0.00	0.00	12.93	-21.85	2,149.22
	0.03690318	12.11	0.00	4.18	0.00	1.84	0.00	0.00	0.00	0.00	
2013	1,154.62	163.60	0.00	63.98	14.41	21.85	0.00	0.00	0.00	0.00	1,055.00
	0.03929871	9.66	0.00	3.80	0.00	1.67	0.00	0.00	0.00	0.00	
2012	899.49	66.34	0.00	27.93	0.00	12.33	0.00	0.00	0.00	0.00	861.08
	0.03938890	9.30	0.00	4.01	0.00	1.77	0.00	0.00	0.00	0.00	
2011	810.44	153.28	0.00	70.30	0.00	30.99	0.00	0.00	0.00	0.00	727.46
	0.04066602	33.88	0.00	15.73	0.00	6.93	0.00	0.00	0.00	0.00	
2010	533.70	176.73	0.00	86.20	0.00	38.00	0.00	0.00	0.00	0.00	443.17
	0.03914652	27.18	0.00	13.46	0.00	5.93	0.00	0.00	0.00	0.00	
PRIOR	1,618.52	585.28	0.00	329.18	0.00	145.11	0.00	0.00	0.00	0.00	1,362.42
	0.03914652	247.30	0.00	144.91	0.00	63.88	0.00	0.00	0.00	0.00	
2,970,114.10		2,555,168.10	74,800.12	7,541.66	474.32	3,116.14	0.00	-25.02	2.17	-760.56	346,904.13
		589,009.33	16,934.68	613.44	0.34	270.31	0.00	0.00	0.00	-16.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,541.77	51,321.85
PROPERTY TAX COLLECTIONS	585,467.56	2,503,846.25
TOTAL:	589,009.33	2,555,168.10

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	3,431,664.90	102,517.92	106.71	0.00	47.05	0.00	0.00	0.00	-899.90	321,043.68
	0.04881558	802,416.86	23,209.95	106.71	0.00	47.05	0.00	0.00	0.00	-22.14	
	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	33,350.11	-0.04	1,973.19	6.04	867.36	0.00	-31.79	-88.58	-68.96	66,977.52
	0.04547370	2,876.93	0.00	216.22	0.09	95.30	0.00	0.00	0.00	0.00	
2017	48,756.28	10,763.71	0.00	1,635.14	117.28	669.25	0.00	0.00	48.68	-9.72	39,666.67
	0.04568253	654.03	0.00	105.10	0.10	46.30	0.00	0.00	0.00	0.00	
2016	28,265.40	7,718.96	0.00	1,729.84	144.83	698.88	0.00	0.00	9.36	-9.36	22,276.28
	0.04490488	482.48	0.00	109.96	0.11	48.44	0.00	0.00	0.00	0.00	
2015	10,396.71	9,228.80	0.00	2,593.72	154.53	1,075.49	0.00	0.00	14.84	-15.03	3,761.44
	0.04586820	16.77	0.00	5.03	0.12	2.16	0.00	0.00	0.00	0.00	
2014	3,849.79	1,718.98	0.00	596.92	145.59	199.01	0.00	0.00	16.33	-27.61	2,716.45
	0.04664461	15.31	0.00	5.28	0.00	2.33	0.00	0.00	0.00	0.00	
2013	1,434.31	203.28	0.00	79.50	17.91	27.15	0.00	0.00	0.00	0.00	1,310.53
	0.04882842	12.01	0.00	4.72	0.00	2.08	0.00	0.00	0.00	0.00	
2012	1,198.06	88.37	0.00	37.22	0.00	16.39	0.00	0.00	0.00	0.00	1,146.91
	0.05245795	12.39	0.00	5.35	0.00	2.35	0.00	0.00	0.00	0.00	
2011	1,054.04	199.41	0.00	91.44	0.00	40.32	0.00	0.00	0.00	0.00	946.07
	0.05289979	44.08	0.00	20.46	0.00	9.02	0.00	0.00	0.00	0.00	
2010	724.16	239.65	0.00	116.88	0.00	51.55	0.00	0.00	0.00	0.00	601.39
	0.05308761	36.85	0.00	18.24	0.00	8.05	0.00	0.00	0.00	0.00	
PRIOR	1,463.27	579.26	0.00	324.65	0.00	143.14	0.00	0.00	0.00	0.00	1,208.66
	0.05308761	238.04	0.00	139.09	0.00	61.32	0.00	0.00	0.00	0.00	
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	4,051,705.44	3,495,755.43	102,517.88	9,285.21	586.18	3,835.59	0.00	-31.79	0.63	-1,030.58	461,655.60
		806,805.75	23,209.95	736.16	0.42	324.40	0.00	0.00	0.00	-22.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,388.89	64,090.53
PROPERTY TAX COLLECTIONS	802,416.86	3,431,664.90
TOTAL:	806,805.75	3,495,755.43

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	2,432,167.72	72,658.84	75.63	0.00	33.35	0.00	0.00	0.00	-637.79	227,536.83
	0.03459769	568,707.16	16,449.89	75.63	0.00	33.35	0.00	0.00	0.00	-15.69	
	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	10,313.82	-0.01	610.22	1.87	268.24	0.00	-9.83	-27.40	-21.33	20,713.52
	0.01406318	889.72	0.00	66.87	0.03	29.47	0.00	0.00	0.00	0.00	
2017	14,962.69	3,303.16	0.00	501.79	35.99	205.38	0.00	0.00	14.94	-2.98	12,173.28
	0.01401904	200.70	0.00	32.25	0.03	14.21	0.00	0.00	0.00	0.00	
2016	8,679.95	2,370.42	0.00	531.22	44.48	214.62	0.00	0.00	2.88	-2.88	6,840.75
	0.01378984	148.16	0.00	33.76	0.03	14.88	0.00	0.00	0.00	0.00	
2015	3,122.37	2,771.52	0.00	778.92	46.41	322.99	0.00	0.00	4.45	-4.51	1,129.71
	0.01377486	5.03	0.00	1.51	0.04	0.65	0.00	0.00	0.00	0.00	
2014	1,663.83	742.89	0.00	257.97	62.92	86.01	0.00	0.00	7.06	-11.94	1,174.03
	0.02015881	6.61	0.00	2.28	0.00	1.01	0.00	0.00	0.00	0.00	
2013	679.19	96.27	0.00	37.65	8.48	12.86	0.00	0.00	0.00	0.00	620.57
	0.02312526	5.68	0.00	2.23	0.00	0.99	0.00	0.00	0.00	0.00	
2012	591.25	43.64	0.00	18.37	0.00	8.10	0.00	0.00	0.00	0.00	565.98
	0.02590573	6.12	0.00	2.64	0.00	1.16	0.00	0.00	0.00	0.00	
2011	477.22	90.27	0.00	41.40	0.00	18.25	0.00	0.00	0.00	0.00	428.35
	0.02394816	19.95	0.00	9.26	0.00	4.08	0.00	0.00	0.00	0.00	
2010	330.94	109.55	0.00	53.45	0.00	23.54	0.00	0.00	0.00	0.00	274.84
	0.02426366	16.84	0.00	8.34	0.00	3.68	0.00	0.00	0.00	0.00	
PRIOR	935.56	380.89	0.00	213.77	0.00	94.29	0.00	0.00	0.00	0.00	768.44
	0.02426366	158.09	0.00	92.45	0.00	40.77	0.00	0.00	0.00	0.00	
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	2,794,844.22	2,452,390.15	72,658.83	3,120.39	200.15	1,287.63	0.00	-9.83	1.93	-681.43	272,226.30
		570,164.06	16,449.89	327.22	0.13	144.25	0.00	0.00	0.00	-15.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,456.90	20,222.43
PROPERTY TAX COLLECTIONS	568,707.16	2,432,167.72
TOTAL:	570,164.06	2,452,390.15

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	15,011.15 1,294.94	-0.02 0.00	888.16 97.33	2.72 0.04	390.40 42.89	0.00 0.00	-14.31 0.00	-39.87 0.00	-31.04 0.00	30,146.95
2017	17,286.71 0.01619673	3,816.26 231.88	0.00 0.00	579.74 37.26	41.57 0.03	237.27 16.41	0.00 0.00	0.00 0.00	17.26 0.00	-3.44 0.00	14,064.01
2016	12,423.01 0.01973628	3,392.59 212.06	0.00 0.00	760.29 48.33	63.67 0.05	307.17 21.29	0.00 0.00	0.00 0.00	4.11 0.00	-4.11 0.00	9,790.71
2015	3,464.73 0.01528607	3,075.58 5.59	0.00 0.00	864.37 1.68	51.49 0.04	358.42 0.72	0.00 0.00	0.00 0.00	4.95 0.00	-5.01 0.00	1,253.46
2014	1,238.99 0.01501081	553.18 4.93	0.00 0.00	192.08 1.70	46.85 0.00	64.05 0.75	0.00 0.00	0.00 0.00	5.26 0.00	-8.89 0.00	874.26
2013	421.00 0.01432999	59.66 3.53	0.00 0.00	23.33 1.39	5.25 0.00	7.97 0.61	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	384.67
2012	225.81 0.00988409	16.66 2.34	0.00 0.00	7.01 1.01	0.00 0.00	3.09 0.44	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	216.16
2011	167.49 0.00839870	31.65 7.00	0.00 0.00	14.52 3.25	0.00 0.00	6.40 1.43	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	150.36
2010	124.74 0.00915624	41.33 6.35	0.00 0.00	20.15 3.14	0.00 0.00	8.90 1.39	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	103.56
2009	57.69 0.00945191	33.15 6.66	0.00 0.00	17.07 3.48	0.00 0.00	7.53 1.53	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	41.61
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	26,031.21 1,775.28	-0.02 0.00	3,366.72 198.57	211.55 0.16	1,391.20 87.46	0.00 0.00	-14.31 0.00	-8.29 0.00	-52.49 0.00	57,035.48

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,775.28	26,031.21
TOTAL:	1,775.28	26,031.21

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	258,162.95	7,712.48	5.14	0.00	3.54	2.89	0.00	0.00	-67.71	24,151.84
	0.00367242	60,363.33	1,746.10	5.14	0.00	3.54	2.89	0.00	0.00	-1.67	
	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	2,754.98	0.00	106.73	0.51	73.21	59.79	-2.68	-7.48	-5.82	5,653.19
	0.00383804	236.25	0.00	11.68	0.01	8.04	6.57	0.00	0.00	0.00	
2017	4,219.66	884.26	0.00	94.21	10.15	57.92	47.31	0.00	4.22	-0.84	3,432.99
	0.00395366	53.33	0.00	5.82	0.01	4.01	3.27	0.00	0.00	0.00	
2016	2,558.76	647.09	0.00	104.94	13.10	63.25	51.66	0.00	0.85	-0.85	2,016.61
	0.00406494	40.10	0.00	6.38	0.01	4.38	3.58	0.00	0.00	0.00	
2015	961.76	772.56	0.00	158.67	14.28	99.51	81.28	0.00	1.38	-1.40	347.85
	0.00424379	1.39	0.00	0.30	0.01	0.20	0.16	0.00	0.00	0.00	
2014	359.69	145.48	0.00	40.60	13.61	18.60	15.20	0.00	1.52	-2.58	253.75
	0.00436021	1.25	0.00	0.31	0.00	0.22	0.18	0.00	0.00	0.00	
2013	134.86	17.03	0.00	5.38	1.69	2.57	2.09	0.00	0.00	0.00	123.21
	0.00459428	0.97	0.00	0.28	0.00	0.20	0.16	0.00	0.00	0.00	
2012	113.90	7.13	0.00	2.27	0.00	1.56	1.27	0.00	0.00	0.00	109.04
	0.00499336	1.00	0.00	0.33	0.00	0.22	0.18	0.00	0.00	0.00	
2011	101.40	16.00	0.00	5.62	0.00	3.89	3.17	0.00	0.00	0.00	91.02
	0.00509159	3.53	0.00	1.26	0.00	0.87	0.71	0.00	0.00	0.00	
2010	68.31	18.63	0.00	7.04	0.00	4.87	3.97	0.00	0.00	0.00	56.72
	0.00500886	2.86	0.00	1.10	0.00	0.76	0.62	0.00	0.00	0.00	
PRIOR	166.62	65.66	0.00	29.65	0.00	20.45	16.71	0.00	0.00	0.00	130.61
	0.00500886	27.70	0.00	13.17	0.00	9.11	7.44	0.00	0.00	0.00	
		307,092.22	263,491.77	7,712.48	560.25	53.34	349.37	285.34	-2.68	0.49	36,366.83
			60,731.71	1,746.10	45.77	0.04	31.55	25.76	0.00	-1.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	368.38	5,328.82
PROPERTY TAX COLLECTIONS	60,363.33	258,162.95
TOTAL:	60,731.71	263,491.77

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	3,127,148.57	93,421.81	62.25	0.00	42.88	34.99	0.00	0.00	-820.05	292,557.96
	0.04448432	731,185.83	21,150.60	62.25	0.00	42.88	34.99	0.00	0.00	-20.17	
	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	30,434.47	-0.05	1,179.21	5.63	808.69	660.56	-29.63	-82.59	-64.31	62,448.74
	0.04239886	2,609.82	0.00	129.02	0.08	88.85	72.58	0.00	0.00	0.00	
2017	41,912.68	8,782.94	0.00	935.66	100.80	575.32	469.93	0.00	41.85	-8.36	34,098.89
	0.03927043	529.71	0.00	57.83	0.08	39.80	32.51	0.00	0.00	0.00	
2016	25,565.36	6,465.36	0.00	1,048.32	131.01	632.11	516.31	0.00	8.47	-8.47	20,148.32
	0.04061549	400.62	0.00	63.68	0.10	43.81	35.78	0.00	0.00	0.00	
2015	8,893.12	7,142.93	0.00	1,467.13	132.18	920.01	751.57	0.00	12.70	-12.86	3,217.16
	0.03923680	12.83	0.00	2.79	0.10	1.85	1.51	0.00	0.00	0.00	
2014	3,849.76	1,556.35	0.00	434.34	145.58	198.99	162.56	0.00	16.33	-27.61	2,716.47
	0.04664237	13.41	0.00	3.38	0.00	2.33	1.90	0.00	0.00	0.00	
2013	1,197.63	151.18	0.00	47.86	14.96	22.66	18.52	0.00	0.00	0.00	1,094.31
	0.04076338	8.60	0.00	2.52	0.00	1.74	1.42	0.00	0.00	0.00	
2010	115.49	31.48	0.00	11.93	0.00	8.20	6.71	0.00	0.00	0.00	95.94
	0.00845729	4.82	0.00	1.86	0.00	1.28	1.05	0.00	0.00	0.00	
2009	4.11	2.01	0.00	0.82	0.00	0.55	0.44	0.00	0.00	0.00	2.92
	0.00069442	0.40	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2008	3.12	3.77	0.00	1.61	0.00	1.12	0.90	0.00	0.00	0.00	0.96
	0.00157043	0.99	0.00	0.43	0.00	0.30	0.24	0.00	0.00	0.00	
PRIOR	446.51	149.09	0.00	69.00	0.00	47.55	38.84	0.00	0.00	0.00	366.42
	0.00157043	64.22	0.00	30.43	0.00	20.97	17.14	0.00	0.00	0.00	
3,687,754.40		3,181,868.15	93,421.76	5,258.13	530.16	3,258.08	2,661.33	-29.63	-3.24	-941.66	416,748.09
		734,831.25	21,150.60	354.36	0.36	243.92	199.21	0.00	0.00	-20.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,645.42	54,719.58
PROPERTY TAX COLLECTIONS	731,185.83	3,127,148.57
TOTAL:	734,831.25	3,181,868.15

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	636.78	0.00	24.62	0.11	16.93	13.84	-0.63	-1.73	-1.36	1,307.05
	0.00088718	54.61	0.00	2.70	0.00	1.86	1.52	0.00	0.00	0.00	
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	1,922.93	636.78	0.00	24.62	0.11	16.93	13.84	-0.63	-1.73	-1.36	1,307.05
		54.61	0.00	2.70	0.00	1.86	1.52	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	54.61	636.78
TOTAL:	54.61	636.78

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	642,959.58	19,208.05	12.80	0.00	8.82	7.19	0.00	0.00	-168.62	60,152.07
	0.00914623	150,335.98	4,348.68	12.80	0.00	8.82	7.19	0.00	0.00	-4.15	
	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	4,774.99	-0.01	185.02	0.88	126.87	103.64	-4.64	-12.96	-10.09	9,798.09
	0.00665213	409.46	0.00	20.24	0.01	13.94	11.39	0.00	0.00	0.00	
2017	7,343.39	1,538.83	0.00	163.94	17.67	100.81	82.33	0.00	7.33	-1.46	5,974.37
	0.00688041	92.81	0.00	10.13	0.01	6.97	5.70	0.00	0.00	0.00	
2016	4,467.14	1,129.65	0.00	183.16	22.89	110.46	90.21	0.00	1.48	-1.48	3,520.65
	0.00709654	70.00	0.00	11.13	0.02	7.66	6.25	0.00	0.00	0.00	
2015	1,694.46	1,360.73	0.00	279.51	25.18	175.25	143.17	0.00	2.42	-2.45	613.21
	0.00747454	2.44	0.00	0.53	0.02	0.35	0.29	0.00	0.00	0.00	
2014	559.20	226.14	0.00	63.12	21.16	28.92	23.62	0.00	2.37	-4.01	394.54
	0.00677722	1.95	0.00	0.49	0.00	0.34	0.28	0.00	0.00	0.00	
2013	209.27	26.44	0.00	8.38	2.61	3.96	3.23	0.00	0.00	0.00	191.21
	0.00712673	1.50	0.00	0.44	0.00	0.30	0.25	0.00	0.00	0.00	
2012	166.16	10.38	0.00	3.29	0.00	2.28	1.86	0.00	0.00	0.00	159.07
	0.00726808	1.45	0.00	0.47	0.00	0.33	0.27	0.00	0.00	0.00	
2011	146.82	23.20	0.00	8.14	0.00	5.64	4.59	0.00	0.00	0.00	131.76
	0.00737957	5.11	0.00	1.82	0.00	1.26	1.03	0.00	0.00	0.00	
2010	90.55	24.71	0.00	9.37	0.00	6.45	5.25	0.00	0.00	0.00	75.21
	0.00663331	3.78	0.00	1.46	0.00	1.01	0.82	0.00	0.00	0.00	
PRIOR	270.45	80.87	0.00	36.32	0.00	25.05	20.49	0.00	0.00	0.00	225.90
	0.00663331	32.94	0.00	15.59	0.00	10.76	8.79	0.00	0.00	0.00	
		751,838.70	652,155.52	19,208.04	953.05	90.39	594.51	485.58	-4.64	0.64	81,236.08
			150,957.42	4,348.68	75.10	0.06	51.74	42.26	0.00	-4.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	621.44	9,195.94
PROPERTY TAX COLLECTIONS	150,335.98	642,959.58
TOTAL:	150,957.42	652,155.52

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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 0.00337181	2,420.34 207.55	-0.02 0.00	93.79 10.26	0.45 0.01	64.30 7.07	52.52 5.77	-2.36 0.00	-6.57 0.00	-5.11 0.00	4,965.99
2017	3,696.36 0.00346347	774.64 46.72	0.00 0.00	82.53 5.10	8.91 0.01	50.75 3.51	41.45 2.87	0.00 0.00	3.69 0.00	-0.74 0.00	3,007.20
2016	2,244.16 0.00356557	567.58 35.17	0.00 0.00	92.03 5.59	11.50 0.01	55.50 3.85	45.32 3.14	0.00 0.00	0.75 0.00	-0.75 0.00	1,768.61
2015	851.04 0.00375537	683.64 1.23	0.00 0.00	140.42 0.27	12.65 0.01	88.06 0.18	71.93 0.14	0.00 0.00	1.21 0.00	-1.23 0.00	307.80
2014	316.98 0.00384353	128.24 1.11	0.00 0.00	35.78 0.28	11.99 0.00	16.40 0.19	13.40 0.16	0.00 0.00	1.35 0.00	-2.28 0.00	223.59
2013	120.07 0.00408879	15.18 0.87	0.00 0.00	4.82 0.26	1.50 0.00	2.26 0.17	1.85 0.14	0.00 0.00	0.00 0.00	0.00 0.00	109.71
2012	100.06 0.00439324	6.28 0.87	0.00 0.00	2.00 0.28	0.00 0.00	1.37 0.20	1.12 0.16	0.00 0.00	0.00 0.00	0.00 0.00	95.78
2011	88.67 0.00444125	13.96 3.07	0.00 0.00	4.90 1.09	0.00 0.00	3.39 0.76	2.77 0.62	0.00 0.00	0.00 0.00	0.00 0.00	79.61
2010	58.21 0.00426221	15.85 2.42	0.00 0.00	6.00 0.93	0.00 0.00	4.14 0.65	3.38 0.53	0.00 0.00	0.00 0.00	0.00 0.00	48.36
2009	27.23 0.00441374	12.61 2.53	0.00 0.00	5.10 1.04	0.00 0.00	3.52 0.72	2.87 0.58	0.00 0.00	0.00 0.00	0.00 0.00	19.72
PRIOR	128.54 0.00441374	40.20 17.72	0.00 0.00	18.41 8.46	0.00 0.00	12.67 5.83	10.37 4.77	0.00 0.00	0.00 0.00	0.00 0.00	106.75
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	14,937.88	4,678.52 319.26	-0.02 0.00	485.78 33.56	47.00 0.04	302.36 23.13	246.98 18.88	-2.36 0.00	0.43 0.00	-10.11 0.00	10,733.12

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	319.26	4,678.52
TOTAL:	319.26	4,678.52

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	2,362.71	70.58	0.05	0.00	0.03	0.03	0.00	0.00	-0.62	220.72
	0.00003361	552.45	15.98	0.05	0.00	0.03	0.03	0.00	0.00	-0.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	95.67	31.71	0.00	1.23	0.00	0.83	0.69	-0.03	-0.09	-0.06	65.01
	0.00004417	2.71	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2017	35.10	7.28	0.00	0.78	0.08	0.47	0.39	0.00	0.03	0.00	28.63
	0.00003250	0.44	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2016	25.95	6.62	0.00	1.05	0.13	0.65	0.55	0.00	0.00	0.00	20.38
	0.00004169	0.42	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2015	1.24	1.01	0.00	0.21	0.02	0.13	0.11	0.00	0.00	0.00	0.44
	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	0.19	0.00	0.07	0.02	0.02	0.02	0.00	0.00	0.00	1.44
	0.00004562	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.78	0.11	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	1.71
	0.00007376	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.67	0.15	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	0.58
	0.00004539	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	0.92	0.21	0.00	0.07	0.00	0.07	0.05	0.00	0.00	0.00	0.78
	0.00006392	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	4.21	0.87	0.00	0.42	0.00	0.25	0.20	0.00	0.00	0.00	3.76
	0.00006392	0.44	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	
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	2,821.92	2,410.93	70.58	4.00	0.25	2.50	2.07	-0.03	-0.06	-0.68	343.64
		556.56	15.98	0.55	0.00	0.36	0.32	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.11	48.22
PROPERTY TAX COLLECTIONS	552.45	2,362.71
TOTAL:	556.56	2,410.93

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	127,306.45	3,803.21	2.53	0.00	1.75	1.42	0.00	0.00	-33.39	11,909.98
	0.00181096	29,766.63	861.04	2.53	0.00	1.75	1.42	0.00	0.00	-0.82	
	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	1,089.63	0.00	42.22	0.20	28.95	23.65	-1.06	-2.95	-2.30	2,236.03
	0.00151798	93.44	0.00	4.62	0.00	3.18	2.60	0.00	0.00	0.00	
2017	1,174.42	246.15	0.00	26.24	2.83	16.12	13.16	0.00	1.18	-0.24	955.45
	0.00110052	14.83	0.00	1.61	0.00	1.12	0.91	0.00	0.00	0.00	
2016	563.92	142.54	0.00	23.11	2.89	13.94	11.38	0.00	0.18	-0.18	444.49
	0.00089541	8.83	0.00	1.40	0.00	0.97	0.79	0.00	0.00	0.00	
2015	156.17	125.43	0.00	25.76	2.31	16.15	13.20	0.00	0.23	-0.23	56.50
	0.00068901	0.23	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2014	58.33	23.57	0.00	6.58	2.22	3.03	2.47	0.00	0.25	-0.42	41.17
	0.00070653	0.20	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2013	22.55	2.83	0.00	0.90	0.28	0.42	0.34	0.00	0.00	0.00	20.62
	0.00075893	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2012	18.60	1.17	0.00	0.38	0.00	0.26	0.20	0.00	0.00	0.00	17.81
	0.00081608	0.16	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2011	20.57	3.27	0.00	1.15	0.00	0.80	0.65	0.00	0.00	0.00	18.45
	0.00104203	0.72	0.00	0.25	0.00	0.18	0.15	0.00	0.00	0.00	
2010	11.10	3.01	0.00	1.16	0.00	0.78	0.62	0.00	0.00	0.00	9.25
	0.00080408	0.46	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
PRIOR	28.95	7.66	0.00	3.48	0.00	2.39	1.94	0.00	0.00	0.00	24.77
	0.00080408	3.28	0.00	1.55	0.00	1.10	0.90	0.00	0.00	0.00	
		148,394.86	128,951.71	3,803.21	133.51	10.73	84.59	69.03	-1.06	-1.11	15,734.52
			29,888.94	861.04	12.34	0.00	8.56	6.99	0.00	0.00	-0.82

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	122.31	1,645.26
PROPERTY TAX COLLECTIONS	29,766.63	127,306.45
TOTAL:	29,888.94	128,951.71

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	10,984.74	328.17	0.22	0.00	0.15	0.12	0.00	0.00	-2.88	1,027.63
	0.00015626	2,568.44	74.30	0.22	0.00	0.15	0.12	0.00	0.00	-0.07	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	355.13	117.56	0.00	4.56	0.02	3.12	2.55	-0.11	-0.32	-0.25	241.45
	0.00016377	10.08	0.00	0.50	0.00	0.34	0.28	0.00	0.00	0.00	
2017	181.08	37.94	0.00	4.04	0.43	2.48	2.03	0.00	0.18	-0.04	147.32
	0.00016962	2.29	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	
2016	110.33	27.96	0.00	4.53	0.56	2.73	2.23	0.00	0.04	-0.04	86.90
	0.00017565	1.74	0.00	0.28	0.00	0.19	0.15	0.00	0.00	0.00	
2015	31.71	25.39	0.00	5.22	0.47	3.26	2.67	0.00	0.05	-0.05	11.54
	0.00013938	0.04	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2014	11.56	4.78	0.00	1.34	0.45	0.61	0.49	0.00	0.05	-0.08	8.09
	0.00014293	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	6.27	0.78	0.00	0.26	0.08	0.11	0.09	0.00	0.00	0.00	5.75
	0.00020550	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	5.13	0.33	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	4.90
	0.00022722	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	4.65	0.74	0.00	0.27	0.00	0.18	0.13	0.00	0.00	0.00	4.18
	0.00023173	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2010	2.45	0.59	0.00	0.22	0.00	0.17	0.13	0.00	0.00	0.00	2.08
	0.00016754	0.09	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	5.55	1.47	0.00	0.70	0.00	0.43	0.37	0.00	0.00	0.00	4.78
	0.00016754	0.63	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	
		13,057.06	11,202.28	328.17	21.46	2.01	13.31	10.87	-0.11	0.00	1,544.62
			2,583.58	74.30	1.66	0.00	1.16	0.95	0.00	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.14	217.54
PROPERTY TAX COLLECTIONS	2,568.44	10,984.74
TOTAL:	2,583.58	11,202.28

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	4,359.87	130.26	0.09	0.00	0.06	0.05	0.00	0.00	-1.15	407.70
	0.00006202	1,019.42	29.49	0.09	0.00	0.06	0.05	0.00	0.00	-0.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	140.84	46.68	0.01	1.83	0.00	1.23	1.00	-0.05	-0.12	-0.10	95.71
	0.00006500	4.00	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	
2017	71.93	15.06	0.00	1.61	0.18	0.99	0.80	0.00	0.08	-0.02	58.54
	0.00006732	0.90	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	
2016	44.08	11.11	0.00	1.80	0.23	1.09	0.89	0.00	0.02	-0.02	34.77
	0.00006971	0.69	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2015	16.67	13.40	0.00	2.73	0.25	1.73	1.42	0.00	0.03	-0.03	6.00
	0.00007376	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	6.59	2.55	0.00	0.73	0.24	0.31	0.25	0.00	0.03	-0.05	4.75
	0.00007563	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.22	0.31	0.00	0.11	0.03	0.04	0.03	0.00	0.00	0.00	2.02
	0.00008127	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.26	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	2.18
	0.00008750	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.68	0.25	0.00	0.07	0.00	0.08	0.06	0.00	0.00	0.00	1.50
	0.00008917	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2010	1.07	0.31	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	0.88
	0.00008602	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	3.89	1.16	0.00	0.56	0.00	0.35	0.25	0.00	0.00	0.00	3.29
	0.00008602	0.47	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	
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	5,190.12	4,450.82	130.27	9.69	0.93	5.98	4.84	-0.05	0.04	-1.37	617.34
		1,025.69	29.49	0.79	0.00	0.54	0.43	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.27	90.95
PROPERTY TAX COLLECTIONS	1,019.42	4,359.87
TOTAL:	1,025.69	4,450.82

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	16,321.74	487.60	0.33	0.00	0.22	0.18	0.00	0.00	-4.28	1,526.71
	0.00023218	3,816.33	110.39	0.33	0.00	0.22	0.18	0.00	0.00	-0.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	527.36	174.68	0.01	6.77	0.02	4.64	3.79	-0.17	-0.48	-0.37	358.42
	0.00024334	14.98	0.00	0.74	0.00	0.51	0.42	0.00	0.00	0.00	
2017	484.27	101.47	0.00	10.82	1.17	6.64	5.43	0.00	0.48	-0.09	394.01
	0.00045365	6.11	0.00	0.66	0.00	0.46	0.38	0.00	0.00	0.00	
2016	312.02	78.88	0.00	12.80	1.60	7.71	6.30	0.00	0.11	-0.11	245.94
	0.00049538	4.89	0.00	0.78	0.00	0.53	0.44	0.00	0.00	0.00	
2015	39.74	31.80	0.00	6.53	0.58	4.09	3.35	0.00	0.06	-0.06	14.47
	0.00017471	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	22.25	8.99	0.00	2.51	0.84	1.14	0.94	0.00	0.09	-0.15	15.71
	0.00026873	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2013	5.38	0.73	0.00	0.23	0.07	0.10	0.09	0.00	0.00	0.00	4.88
	0.00019213	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	15.96	0.97	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00	15.29
	0.00068956	0.13	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2011	3.84	0.64	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	3.43
	0.00020032	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2010	2.44	0.72	0.00	0.28	0.00	0.19	0.14	0.00	0.00	0.00	2.00
	0.00019311	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	19.25	4.49	0.00	2.08	0.00	1.48	1.21	0.00	0.00	0.00	16.84
	0.00019311	2.30	0.00	1.12	0.00	0.78	0.63	0.00	0.00	0.00	
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	19,772.51	16,725.11	487.61	42.88	4.28	26.58	21.73	-0.17	0.26	-5.06	2,597.70
		3,845.17	110.39	3.81	0.00	2.62	2.16	0.00	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28.84	403.37
PROPERTY TAX COLLECTIONS	3,816.33	16,321.74
TOTAL:	3,845.17	16,725.11

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	2,063.24	61.64	0.04	0.00	0.03	0.02	0.00	0.00	-0.54	193.17
	0.00002935	482.42	13.95	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	66.89	22.07	0.00	0.85	0.00	0.59	0.48	-0.02	-0.06	-0.04	45.55
	0.00003076	1.90	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2017	34.16	7.12	0.00	0.75	0.08	0.46	0.39	0.00	0.03	0.00	27.82
	0.00003186	0.43	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2016	21.06	5.24	0.00	0.85	0.10	0.52	0.42	0.00	0.00	0.00	16.67
	0.00003299	0.32	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2015	7.86	6.37	0.00	1.34	0.12	0.81	0.66	0.00	0.01	-0.01	2.83
	0.00003491	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.73	1.20	0.00	0.34	0.11	0.15	0.12	0.00	0.01	-0.02	1.86
	0.00003580	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.33	0.15	0.00	0.05	0.01	0.02	0.01	0.00	0.00	0.00	1.23
	0.00003846	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.19	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	1.15
	0.00004141	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.89	0.14	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	0.81
	0.00004220	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	0.63	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.54
	0.00004068	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	3.19	0.54	0.00	0.27	0.00	0.13	0.12	0.00	0.00	0.00	2.92
	0.00004068	0.24	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
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	2,458.48	2,106.28	61.64	4.63	0.42	2.78	2.28	-0.02	-0.01	-0.61	294.55
		485.42	13.95	0.40	0.00	0.25	0.21	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.00	43.04
PROPERTY TAX COLLECTIONS	482.42	2,063.24
TOTAL:	485.42	2,106.28

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	13,866.23	414.24	0.27	0.00	0.19	0.16	0.00	0.00	-3.64	1,297.16
	0.00019725	3,242.18	93.78	0.27	0.00	0.19	0.16	0.00	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	358.16	118.74	0.00	4.62	0.02	3.16	2.57	-0.11	-0.32	-0.25	243.36
	0.00016539	10.18	0.00	0.50	0.00	0.35	0.28	0.00	0.00	0.00	
2017	182.92	38.31	0.00	4.09	0.44	2.50	2.05	0.00	0.19	-0.04	148.85
	0.00017129	2.32	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	
2016	111.41	28.22	0.00	4.57	0.56	2.75	2.27	0.00	0.04	-0.04	87.76
	0.00017738	1.75	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	
2015	43.14	34.35	0.00	7.04	0.63	4.43	3.62	0.00	0.06	-0.06	15.83
	0.00018878	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	13.36	5.50	0.00	1.54	0.51	0.70	0.57	0.00	0.06	-0.10	9.36
	0.00016455	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	5.24	0.65	0.00	0.19	0.06	0.10	0.08	0.00	0.00	0.00	4.78
	0.00017680	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	4.42	0.28	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	4.22
	0.00019934	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.50	0.61	0.00	0.22	0.00	0.13	0.11	0.00	0.00	0.00	3.11
	0.00018557	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2010	2.22	0.65	0.00	0.24	0.00	0.18	0.14	0.00	0.00	0.00	1.81
	0.00017889	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	8.67	2.41	0.00	1.10	0.00	0.70	0.57	0.00	0.00	0.00	7.36
	0.00017889	1.01	0.00	0.49	0.00	0.32	0.26	0.00	0.00	0.00	
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	16,314.04	14,095.95	414.24	23.96	2.22	14.90	12.20	-0.11	0.03	-4.13	1,823.60
		3,257.84	93.78	1.91	0.00	1.32	1.09	0.00	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.66	229.72
PROPERTY TAX COLLECTIONS	3,242.18	13,866.23
TOTAL:	3,257.84	14,095.95

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	16,930.51	505.78	0.34	0.00	0.23	0.19	0.00	0.00	-4.44	1,583.63
	0.00024084	3,958.67	114.51	0.34	0.00	0.23	0.19	0.00	0.00	-0.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	486.22	161.04	0.01	6.23	0.02	4.29	3.50	-0.15	-0.44	-0.34	330.47
	0.00022437	13.82	0.00	0.69	0.00	0.47	0.38	0.00	0.00	0.00	
2017	248.08	51.97	0.00	5.54	0.59	3.41	2.77	0.00	0.24	-0.05	201.84
	0.00023238	3.13	0.00	0.34	0.00	0.24	0.19	0.00	0.00	0.00	
2016	113.45	28.72	0.00	4.65	0.57	2.80	2.30	0.00	0.04	-0.04	89.38
	0.00018048	1.79	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	
2015	41.43	33.21	0.00	6.82	0.61	4.28	3.49	0.00	0.06	-0.06	15.04
	0.00018247	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	15.52	6.24	0.00	1.75	0.58	0.79	0.65	0.00	0.07	-0.12	10.98
	0.00018711	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	4.91	0.60	0.00	0.19	0.06	0.09	0.08	0.00	0.00	0.00	4.50
	0.00016719	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	4.18	0.25	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	4.01
	0.00018002	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.67	0.57	0.00	0.21	0.00	0.13	0.10	0.00	0.00	0.00	3.31
	0.00017732	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2010	2.27	0.61	0.00	0.22	0.00	0.18	0.13	0.00	0.00	0.00	1.88
	0.00017094	0.09	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	8.85	2.26	0.00	1.06	0.00	0.66	0.52	0.00	0.00	0.00	7.65
	0.00017094	1.02	0.00	0.50	0.00	0.32	0.27	0.00	0.00	0.00	
		19,952.60	17,215.98	505.79	27.09	2.43	16.92	13.78	-0.15	-0.03	2,252.69
			3,978.81	114.51	2.27	0.00	1.55	1.27	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	20.14	285.47
PROPERTY TAX COLLECTIONS	3,958.67	16,930.51
TOTAL:	3,978.81	17,215.98

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	23,384.56	698.60	0.47	0.00	0.32	0.26	0.00	0.00	-6.13	2,187.98
	0.00033265	5,467.75	158.16	0.47	0.00	0.32	0.26	0.00	0.00	-0.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	755.45	250.25	0.00	9.69	0.04	6.64	5.44	-0.24	-0.68	-0.54	513.43
	0.00034865	21.46	0.00	1.06	0.00	0.73	0.60	0.00	0.00	0.00	
2017	231.09	48.44	0.00	5.15	0.55	3.18	2.59	0.00	0.23	-0.04	187.99
	0.00021666	2.92	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00	
2016	140.91	35.75	0.00	5.81	0.73	3.48	2.86	0.00	0.05	-0.05	110.97
	0.00022436	2.21	0.00	0.35	0.00	0.24	0.20	0.00	0.00	0.00	
2015	98.54	79.08	0.00	16.24	1.46	10.18	8.33	0.00	0.14	-0.14	35.70
	0.00043440	0.14	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2014	36.69	14.85	0.00	4.12	1.39	1.91	1.56	0.00	0.16	-0.27	25.85
	0.00044545	0.13	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2013	14.00	1.75	0.00	0.55	0.17	0.27	0.22	0.00	0.00	0.00	12.80
	0.00047365	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2012	8.38	0.53	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	8.03
	0.00037091	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2011	7.71	1.22	0.00	0.44	0.00	0.28	0.23	0.00	0.00	0.00	6.93
	0.00037831	0.27	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2010	4.68	1.36	0.00	0.52	0.00	0.35	0.29	0.00	0.00	0.00	3.84
	0.00036470	0.20	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	16.20	4.53	0.00	2.05	0.00	1.43	1.16	0.00	0.00	0.00	13.72
	0.00036470	1.87	0.00	0.89	0.00	0.62	0.50	0.00	0.00	0.00	
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	27,590.45	23,822.32	698.60	45.22	4.34	28.15	23.03	-0.24	-0.10	-7.17	3,107.24
		5,497.12	158.16	3.37	0.00	2.33	1.91	0.00	0.00	-0.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	29.37	437.76
PROPERTY TAX COLLECTIONS	5,467.75	23,384.56
TOTAL:	5,497.12	23,822.32

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	26,414.38	789.12	0.52	0.00	0.36	0.30	0.00	0.00	-6.93	2,471.34
	0.00037575	6,176.17	178.65	0.52	0.00	0.36	0.30	0.00	0.00	-0.17	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	764.69	253.36	0.00	9.81	0.04	6.73	5.50	-0.25	-0.69	-0.54	519.66
	0.00035298	21.73	0.00	1.08	0.00	0.74	0.60	0.00	0.00	0.00	
2017	401.09	84.10	0.00	8.97	0.98	5.50	4.51	0.00	0.40	-0.08	326.28
	0.00037599	5.08	0.00	0.56	0.00	0.38	0.31	0.00	0.00	0.00	
2016	183.75	46.49	0.00	7.55	0.95	4.55	3.72	0.00	0.06	-0.06	144.81
	0.00029201	2.88	0.00	0.46	0.00	0.31	0.26	0.00	0.00	0.00	
2015	69.99	56.26	0.00	11.57	1.05	7.24	5.92	0.00	0.10	-0.10	25.30
	0.00030896	0.11	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2014	26.45	10.55	0.00	2.93	0.99	1.35	1.11	0.00	0.11	-0.19	18.75
	0.00031681	0.09	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2013	9.86	1.28	0.00	0.41	0.12	0.18	0.15	0.00	0.00	0.00	8.99
	0.00034041	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2012	9.12	0.58	0.00	0.19	0.00	0.13	0.09	0.00	0.00	0.00	8.73
	0.00039778	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2011	6.72	1.08	0.00	0.39	0.00	0.26	0.21	0.00	0.00	0.00	6.03
	0.00034472	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2010	4.38	1.27	0.00	0.49	0.00	0.32	0.25	0.00	0.00	0.00	3.60
	0.00033231	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
PRIOR	16.02	4.27	0.00	1.89	0.00	1.38	1.14	0.00	0.00	0.00	13.64
	0.00033231	1.83	0.00	0.85	0.00	0.62	0.51	0.00	0.00	0.00	
		31,173.32	26,873.62	789.12	44.72	4.13	28.00	22.90	-0.25	-0.02	3,547.13
			6,208.47	178.65	3.73	0.00	2.58	2.11	0.00	-0.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	32.30	459.24
PROPERTY TAX COLLECTIONS	6,176.17	26,414.38
TOTAL:	6,208.47	26,873.62

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	10,628.31	317.52	0.21	0.00	0.15	0.12	0.00	0.00	-2.80	994.60
	0.00015119	2,485.10	71.89	0.21	0.00	0.15	0.12	0.00	0.00	-0.07	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	343.65	113.76	0.00	4.43	0.02	3.01	2.47	-0.10	-0.31	-0.23	233.68
	0.00015846	9.76	0.00	0.49	0.00	0.33	0.27	0.00	0.00	0.00	
2017	175.25	36.69	0.00	3.90	0.41	2.41	1.96	0.00	0.18	-0.04	142.60
	0.00016412	2.20	0.00	0.23	0.00	0.17	0.14	0.00	0.00	0.00	
2016	106.81	27.03	0.00	4.38	0.53	2.63	2.16	0.00	0.04	-0.04	84.16
	0.00016977	1.68	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	
2015	41.53	33.37	0.00	6.84	0.61	4.30	3.51	0.00	0.06	-0.06	15.00
	0.00018331	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	15.78	6.28	0.00	1.77	0.59	0.79	0.65	0.00	0.07	-0.12	11.22
	0.00018780	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	5.52	0.70	0.00	0.22	0.07	0.10	0.09	0.00	0.00	0.00	5.04
	0.00018680	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	4.33	0.28	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	4.13
	0.00020114	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.89	0.63	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	3.48
	0.00020496	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2010	2.56	0.69	0.00	0.26	0.00	0.18	0.14	0.00	0.00	0.00	2.13
	0.00018581	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	7.55	2.46	0.00	1.14	0.00	0.69	0.57	0.00	0.00	0.00	6.23
	0.00018581	0.99	0.00	0.47	0.00	0.31	0.26	0.00	0.00	0.00	
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	12,649.89	10,850.20	317.52	23.45	2.23	14.47	11.86	-0.10	0.04	-3.29	1,502.27
		2,500.17	71.89	1.80	0.00	1.24	1.03	0.00	0.00	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.07	221.89
PROPERTY TAX COLLECTIONS	2,485.10	10,628.31
TOTAL:	2,500.17	10,850.20

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	310,986.10	9,290.53	6.19	0.00	4.26	3.48	0.00	0.00	-81.55	29,094.36
	0.00442384	72,714.37	2,103.37	6.19	0.00	4.26	3.48	0.00	0.00	-2.01	
	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	3,333.48	0.00	129.15	0.62	88.58	72.35	-3.25	-9.05	-7.04	6,840.25
	0.00464394	285.85	0.00	14.13	0.01	9.73	7.95	0.00	0.00	0.00	
2017	5,133.21	1,075.78	0.00	114.63	12.35	70.45	57.55	0.00	5.13	-1.02	4,176.17
	0.00480989	64.89	0.00	7.09	0.01	4.87	3.98	0.00	0.00	0.00	
2016	3,134.94	792.83	0.00	128.55	16.06	77.52	63.31	0.00	1.04	-1.04	2,470.66
	0.00498057	49.13	0.00	7.81	0.01	5.37	4.39	0.00	0.00	0.00	
2015	1,200.76	964.15	0.00	198.04	17.84	124.17	101.44	0.00	1.71	-1.73	434.63
	0.00529607	1.74	0.00	0.38	0.01	0.25	0.20	0.00	0.00	0.00	
2014	413.98	167.45	0.00	46.75	15.67	21.41	17.48	0.00	1.75	-2.97	292.06
	0.00501771	1.45	0.00	0.37	0.00	0.25	0.20	0.00	0.00	0.00	
2013	145.94	18.48	0.00	5.87	1.83	2.76	2.25	0.00	0.00	0.00	133.33
	0.00497664	1.05	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	
2012	122.41	7.67	0.00	2.44	0.00	1.67	1.37	0.00	0.00	0.00	117.18
	0.00535856	1.07	0.00	0.35	0.00	0.24	0.20	0.00	0.00	0.00	
2011	90.89	14.30	0.00	5.02	0.00	3.48	2.84	0.00	0.00	0.00	81.61
	0.00455030	3.16	0.00	1.13	0.00	0.78	0.63	0.00	0.00	0.00	
2010	59.82	16.31	0.00	6.17	0.00	4.26	3.47	0.00	0.00	0.00	49.68
	0.00438538	2.51	0.00	0.97	0.00	0.66	0.54	0.00	0.00	0.00	
PRIOR	143.99	44.81	0.00	20.06	0.00	13.80	11.27	0.00	0.00	0.00	119.24
	0.00438538	17.33	0.00	8.16	0.00	5.61	4.58	0.00	0.00	0.00	
		369,956.21	317,421.36	9,290.53	662.87	64.37	412.36	336.81	-3.25	0.58	43,809.17
			73,142.55	2,103.37	46.89	0.04	32.23	26.32	0.00	-2.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	428.18	6,435.26
PROPERTY TAX COLLECTIONS	72,714.37	310,986.10
TOTAL:	73,142.55	317,421.36

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	4,816.80	143.90	0.10	0.00	0.07	0.05	0.00	0.00	-1.26	450.29
	0.00006852	1,126.26	32.58	0.10	0.00	0.07	0.05	0.00	0.00	-0.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	155.61	51.55	0.01	1.99	0.00	1.38	1.12	-0.05	-0.14	-0.10	105.75
	0.00007181	4.42	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
2017	79.61	16.62	0.00	1.77	0.19	1.09	0.89	0.00	0.08	-0.02	64.82
	0.00007437	1.00	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2016	48.24	12.28	0.00	2.00	0.25	1.18	0.97	0.00	0.02	-0.02	37.96
	0.00007702	0.76	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2015	18.21	14.64	0.00	3.01	0.27	1.88	1.54	0.00	0.03	-0.03	6.58
	0.00008045	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	6.59	2.77	0.00	0.78	0.26	0.34	0.28	0.00	0.03	-0.05	4.58
	0.00008250	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.59	0.34	0.00	0.12	0.03	0.04	0.03	0.00	0.00	0.00	2.37
	0.00008864	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.27	0.14	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	2.18
	0.00009544	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.74	0.22	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	1.59
	0.00007780	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.25	0.28	0.00	0.10	0.00	0.07	0.07	0.00	0.00	0.00	1.07
	0.00007500	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	1.84	0.79	0.00	0.36	0.00	0.22	0.18	0.00	0.00	0.00	1.41
	0.00007500	0.26	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	
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	5,730.10	4,916.43	143.91	10.35	1.00	6.35	5.20	-0.05	0.02	-1.48	678.60
		1,132.90	32.58	0.74	0.00	0.49	0.39	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.64	99.63
PROPERTY TAX COLLECTIONS	1,126.26	4,816.80
TOTAL:	1,132.90	4,916.43

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	12,612.83	376.80	0.26	0.00	0.17	0.14	0.00	0.00	-3.31	1,179.92
	0.00017942	2,949.12	85.31	0.26	0.00	0.17	0.14	0.00	0.00	-0.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	407.23	134.99	0.00	5.24	0.02	3.58	2.92	-0.13	-0.36	-0.27	276.72
	0.00018805	11.58	0.00	0.58	0.00	0.39	0.32	0.00	0.00	0.00	
2017	207.84	43.58	0.00	4.66	0.50	2.85	2.33	0.00	0.21	-0.04	169.09
	0.00019476	2.63	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00	
2016	126.91	32.08	0.00	5.19	0.64	3.14	2.57	0.00	0.04	-0.04	100.02
	0.00020168	1.98	0.00	0.31	0.00	0.22	0.18	0.00	0.00	0.00	
2015	40.41	32.35	0.00	6.63	0.58	4.18	3.40	0.00	0.06	-0.06	14.69
	0.00017782	0.06	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	13.50	5.48	0.00	1.53	0.51	0.70	0.57	0.00	0.06	-0.10	9.51
	0.00016411	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	4.57	0.56	0.00	0.17	0.06	0.09	0.08	0.00	0.00	0.00	4.18
	0.00015674	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	3.74	0.23	0.00	0.06	0.00	0.06	0.05	0.00	0.00	0.00	3.57
	0.00016877	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	2.83	0.49	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	2.51
	0.00015048	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2010	1.92	0.53	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	1.59
	0.00014506	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	7.72	2.00	0.00	0.94	0.00	0.55	0.46	0.00	0.00	0.00	6.66
	0.00014506	0.84	0.00	0.41	0.00	0.25	0.20	0.00	0.00	0.00	
		14,989.27	12,865.12	376.80	25.05	2.31	15.56	12.72	-0.13	0.01	1,768.46
			2,966.48	85.31	1.93	0.00	1.32	1.08	0.00	-0.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17.36	252.29
PROPERTY TAX COLLECTIONS	2,949.12	12,612.83
TOTAL:	2,966.48	12,865.12

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	3,138.79	93.77	0.06	0.00	0.04	0.04	0.00	0.00	-0.82	293.48
	0.00004465	733.91	21.23	0.06	0.00	0.04	0.04	0.00	0.00	-0.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	101.72	33.57	0.00	1.29	0.00	0.89	0.73	-0.03	-0.09	-0.07	69.25
	0.00004679	2.88	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2017	51.40	10.84	0.00	1.16	0.12	0.71	0.58	0.00	0.05	-0.01	41.76
	0.00004847	0.65	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2016	30.80	7.83	0.00	1.27	0.15	0.77	0.61	0.00	0.01	-0.01	24.24
	0.00004905	0.49	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2015	11.89	9.61	0.00	1.97	0.17	1.24	1.01	0.00	0.02	-0.02	4.25
	0.00005282	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.53	1.79	0.00	0.49	0.16	0.23	0.19	0.00	0.02	-0.03	3.22
	0.00005416	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.04	0.22	0.00	0.07	0.02	0.03	0.02	0.00	0.00	0.00	1.89
	0.00005819	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.41	0.10	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	1.35
	0.00006266	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.31	0.21	0.00	0.08	0.00	0.05	0.03	0.00	0.00	0.00	1.18
	0.00006385	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.09	0.21	0.00	0.07	0.00	0.07	0.05	0.00	0.00	0.00	0.95
	0.00006155	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	3.45	0.84	0.00	0.41	0.00	0.22	0.18	0.00	0.00	0.00	3.02
	0.00006155	0.35	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	
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	3,736.44	3,204.01	93.77	6.91	0.62	4.26	3.45	-0.03	0.01	-0.96	444.59
		738.44	21.23	0.59	0.00	0.37	0.32	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.53	65.22
PROPERTY TAX COLLECTIONS	733.91	3,138.79
TOTAL:	738.44	3,204.01

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	11,033.94	329.63	0.22	0.00	0.15	0.12	0.00	0.00	-2.89	1,031.90
	0.00015696	2,579.94	74.63	0.22	0.00	0.15	0.12	0.00	0.00	-0.07	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	357.69	118.55	0.00	4.59	0.02	3.15	2.57	-0.11	-0.32	-0.25	243.05
	0.00016516	10.16	0.00	0.50	0.00	0.35	0.28	0.00	0.00	0.00	
2017	183.03	38.42	0.00	4.10	0.44	2.51	2.05	0.00	0.19	-0.04	148.86
	0.00017179	2.32	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	
2016	110.91	28.13	0.00	4.54	0.56	2.75	2.26	0.00	0.04	-0.04	87.32
	0.00017672	1.74	0.00	0.27	0.00	0.19	0.16	0.00	0.00	0.00	
2015	25.09	20.43	0.00	4.20	0.37	2.64	2.14	0.00	0.03	-0.03	8.86
	0.00011211	0.04	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2014	9.70	3.83	0.00	1.07	0.35	0.49	0.39	0.00	0.04	-0.07	6.91
	0.00011439	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2013	3.55	0.50	0.00	0.18	0.05	0.07	0.04	0.00	0.00	0.00	3.23
	0.00012433	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2012	3.26	0.21	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	3.11
	0.00014231	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.04	0.50	0.00	0.19	0.00	0.10	0.08	0.00	0.00	0.00	2.73
	0.00014592	0.11	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.07	0.52	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	1.75
	0.00014144	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	7.08	2.00	0.00	0.94	0.00	0.58	0.47	0.00	0.00	0.00	6.02
	0.00014144	0.84	0.00	0.41	0.00	0.27	0.22	0.00	0.00	0.00	
		13,103.56	11,247.03	329.63	20.29	1.79	12.62	10.27	-0.11	-0.02	1,543.74
			2,595.31	74.63	1.76	0.00	1.21	0.97	0.00	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.37	213.09
PROPERTY TAX COLLECTIONS	2,579.94	11,033.94
TOTAL:	2,595.31	11,247.03

COLUMBIA COUNTY
TURNOVER 2019-7 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Nov 25, 2019

Nov 25, 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	1,957.80	58.49	0.04	0.00	0.03	0.02	0.00	0.00	-0.52	183.23
	0.00002785	457.77	13.24	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	60.64	19.97	0.00	0.75	0.00	0.54	0.44	-0.02	-0.06	-0.04	41.30
	0.00002786	1.71	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2017	30.68	6.46	0.00	0.68	0.07	0.43	0.34	0.00	0.03	0.00	24.93
	0.00002886	0.40	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2016	19.13	4.76	0.00	0.77	0.09	0.46	0.38	0.00	0.00	0.00	15.14
	0.00002988	0.30	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2015	7.08	5.75	0.00	1.18	0.10	0.73	0.60	0.00	0.01	-0.01	2.51
	0.00003162	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.89	1.09	0.00	0.31	0.10	0.14	0.11	0.00	0.01	-0.02	2.10
	0.00003242	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.84	0.11	0.00	0.03	0.01	0.02	0.01	0.00	0.00	0.00	0.76
	0.00003484	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.91	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.87
	0.00003751	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.01	0.13	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.93
	0.00003822	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	0.43	0.14	0.00	0.06	0.00	0.04	0.01	0.00	0.00	0.00	0.35
	0.00003685	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
PRIOR	1.66	0.49	0.00	0.25	0.00	0.13	0.10	0.00	0.00	0.00	1.42
	0.00003685	0.20	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	
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	2,325.27	1,996.76	58.49	4.14	0.37	2.55	2.04	-0.02	-0.01	-0.59	273.54
		460.48	13.24	0.34	0.00	0.24	0.19	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.71	38.96
PROPERTY TAX COLLECTIONS	457.77	1,957.80
TOTAL:	460.48	1,996.76

COLUMBIA COUNTY
TURNOVER 2019-7 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 25, 2019

Nov 25, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	83,286,535.22	71,678,037.57	2,100,105.64	175,618.49	12,782.21	84,085.98	27,868.26	-699.04	0.00	-21,292.40	9,662,019.06
		16,532,185.61	475,462.02	13,862.38	9.08	7,150.02	2,362.74	0.00	0.00	-453.49	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	94,790.00	1,379,804.26
PROPERTY TAX COLLECTIONS	16,437,395.61	70,298,233.31
TOTAL:	16,532,185.61	71,678,037.57