

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 1-COLUMBIA COUNTY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	6,597,792.95	196,824.65	260.67	0.00	114.95	0.00	-2.35	0.00	-4,722.24	605,372.83
	0.09373725	<b>8,199.42</b>	<b>-33.61</b>	<b>55.76</b>	<b>0.00</b>	<b>24.62</b>	<b>0.00</b>	<b>-2.35</b>	<b>0.00</b>	<b>-2,994.25</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	202,669.57	70,053.80	10.21	4,190.20	12.52	1,842.13	0.00	-65.46	-182.13	-1,122.92	135,425.25
	0.09352265	<b>1,464.74</b>	<b>10.33</b>	<b>132.04</b>	<b>0.00</b>	<b>58.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-981.03</b>	
2017	116,468.69	26,185.07	0.00	3,983.90	294.31	1,626.87	0.00	0.00	116.26	-1,113.72	93,270.06
	0.10912465	<b>473.22</b>	<b>0.00</b>	<b>78.02</b>	<b>14.14</b>	<b>28.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,090.48</b>	
2016	67,816.82	19,483.49	0.00	4,380.07	363.25	1,771.20	0.00	0.00	22.45	-1,044.50	51,691.35
	0.10771118	<b>968.32</b>	<b>0.00</b>	<b>230.71</b>	<b>15.73</b>	<b>94.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,022.05</b>	
2015	25,203.97	22,561.19	0.00	6,345.78	392.30	2,624.99	0.00	0.00	35.95	-1,015.06	8,009.45
	0.11120152	<b>187.11</b>	<b>0.00</b>	<b>57.64</b>	<b>17.62</b>	<b>17.61</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-978.63</b>	
2014	8,991.67	4,211.88	0.00	1,465.92	359.08	488.03	0.00	0.00	38.11	-1,007.59	5,276.23
	0.10895312	<b>196.56</b>	<b>0.00</b>	<b>71.49</b>	<b>18.97</b>	<b>23.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-943.14</b>	
2013	3,394.08	501.82	0.00	196.19	42.37	67.94	0.00	0.00	0.00	-810.74	2,277.71
	0.11555967	<b>20.90</b>	<b>0.00</b>	<b>8.21</b>	<b>0.00</b>	<b>3.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-810.74</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4,950.10	2,064.78	0.00	1,153.67	0.00	509.15	0.00	0.00	0.00	0.00	4,038.99
	0.13697131	<b>45.56</b>	<b>0.00</b>	<b>23.68</b>	<b>0.00</b>	<b>10.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>7,841,141.67</b>		<b>6,744,155.11</b>	<b>196,834.86</b>	<b>22,582.58</b>	<b>1,463.83</b>	<b>9,312.70</b>	<b>0.00</b>	<b>-67.81</b>	<b>30.64</b>	<b>-10,836.77</b>	<b>911,860.34</b>
		<b>11,555.83</b>	<b>-23.28</b>	<b>657.55</b>	<b>66.46</b>	<b>260.72</b>	<b>0.00</b>	<b>-2.35</b>	<b>0.00</b>	<b>-8,820.32</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,356.41	146,362.16
CURRENT YEAR OFFSETS	0.00	-49,412.35
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	8,199.42	6,597,792.95
UNSEGREGATED INTEREST	2,430.21	2,579.17
<b>TOTAL:</b>	<b>13,986.04</b>	<b>6,697,321.93</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	2,814,343.92	83,957.21	111.22	0.00	49.03	0.00	-0.98	0.00	-2,014.35	258,226.22
	0.03998441	<b>3,497.54</b>	<b>-14.32</b>	<b>23.81</b>	<b>0.00</b>	<b>10.49</b>	<b>0.00</b>	<b>-0.98</b>	<b>0.00</b>	<b>-1,277.24</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	85,942.08	29,706.45	4.35	1,776.86	5.27	781.14	0.00	-27.72	-77.25	-476.15	57,427.02
	0.03965854	<b>621.17</b>	<b>4.39</b>	<b>56.03</b>	<b>0.00</b>	<b>24.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-416.00</b>	
2017	41,638.65	9,361.52	0.00	1,424.28	105.19	581.63	0.00	0.00	41.57	-398.17	33,344.81
	0.03901363	<b>169.18</b>	<b>0.00</b>	<b>27.89</b>	<b>5.05</b>	<b>10.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-389.87</b>	
2016	24,249.87	6,968.90	0.00	1,566.67	129.87	633.48	0.00	0.00	8.04	-373.59	18,482.09
	0.03852628	<b>346.35</b>	<b>0.00</b>	<b>82.51</b>	<b>5.62</b>	<b>33.90</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-365.55</b>	
2015	8,777.26	7,856.62	0.00	2,209.82	136.59	914.14	0.00	0.00	12.53	-353.50	2,789.49
	0.03872463	<b>65.17</b>	<b>0.00</b>	<b>20.08</b>	<b>6.15</b>	<b>6.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-340.81</b>	
2014	3,163.08	1,481.67	0.00	515.67	126.32	171.67	0.00	0.00	13.42	-354.48	1,856.02
	0.03832849	<b>69.15</b>	<b>0.00</b>	<b>25.16</b>	<b>6.68</b>	<b>8.15</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-331.79</b>	
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	3,322,202.40	2,869,719.08	83,961.56	7,604.52	503.24	3,131.09	0.00	-28.70	-1.69	-3,970.24	372,125.65
		<b>4,768.56</b>	<b>-9.93</b>	<b>235.48</b>	<b>23.50</b>	<b>93.46</b>	<b>0.00</b>	<b>-0.98</b>	<b>0.00</b>	<b>-3,121.26</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,271.02	55,375.16
CURRENT YEAR OFFSETS	0.00	-19,879.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,497.54	2,814,343.92
UNSEGREGATED INTEREST	977.74	1,037.42
<b>TOTAL:</b>	<b>5,746.30</b>	<b>2,850,876.52</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	267,913.58	7,992.49	6.78	0.00	4.67	3.81	-0.09	0.00	-191.76	24,582.75
	0.00380640	<b>332.14</b>	<b>-1.36</b>	<b>1.45</b>	<b>0.00</b>	<b>1.00</b>	<b>0.82</b>	<b>-0.09</b>	<b>0.00</b>	<b>-121.59</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	8,224.71	2,781.90	0.42	108.99	0.51	74.76	61.07	-2.66	-7.39	-45.57	5,495.76
	0.00379538	<b>57.52</b>	<b>0.42</b>	<b>3.44</b>	<b>0.00</b>	<b>2.36</b>	<b>1.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.81</b>	
2017	4,027.96	859.63	0.00	91.84	10.17	56.24	45.95	0.00	4.02	-38.51	3,225.68
	0.00377388	<b>15.57</b>	<b>0.00</b>	<b>1.90</b>	<b>0.49</b>	<b>0.97</b>	<b>0.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.71</b>	
2016	2,357.23	627.03	0.00	101.96	12.62	61.59	50.30	0.00	0.79	-36.32	1,796.63
	0.00374468	<b>30.97</b>	<b>0.00</b>	<b>5.33</b>	<b>0.55</b>	<b>3.30</b>	<b>2.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.53</b>	
2015	861.84	698.16	0.00	143.67	13.41	89.76	73.34	0.00	1.23	-34.72	273.86
	0.00380265	<b>5.91</b>	<b>0.00</b>	<b>1.48</b>	<b>0.60</b>	<b>0.60</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.47</b>	
2014	307.70	130.50	0.00	36.52	12.29	16.70	13.64	0.00	1.30	-34.49	180.53
	0.00372899	<b>6.08</b>	<b>0.00</b>	<b>1.80</b>	<b>0.65</b>	<b>0.79</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.28</b>	
2013	115.84	15.25	0.00	4.82	1.45	2.31	1.90	0.00	0.00	-27.68	77.73
	0.00394585	<b>0.61</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.68</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	153.06	48.64	0.00	21.79	0.00	15.02	12.29	0.00	0.00	0.00	126.21
	0.00403264	<b>1.10</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.31</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>316,955.73</b>	<b>273,108.87</b>	<b>7,992.91</b>	<b>528.60</b>	<b>50.45</b>	<b>329.46</b>	<b>269.17</b>	<b>-2.75</b>	<b>-0.05</b>	<b>35,970.70</b>
		<b>449.90</b>	<b>-0.94</b>	<b>16.03</b>	<b>2.29</b>	<b>9.45</b>	<b>7.73</b>	<b>-0.09</b>	<b>0.00</b>	<b>-328.07</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	117.76	5,195.29
CURRENT YEAR OFFSETS	0.00	-1,892.52
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	332.14	267,913.58
UNSEGREGATED INTEREST	93.08	98.78
<b>TOTAL:</b>	<b>542.98</b>	<b>271,315.13</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	2,604,993.60	77,712.98	65.91	0.00	45.38	37.05	-0.90	0.00	-1,864.52	239,020.42
	0.03701062	<b>3,229.48</b>	<b>-13.26</b>	<b>14.11</b>	<b>0.00</b>	<b>9.71</b>	<b>7.94</b>	<b>-0.90</b>	<b>0.00</b>	<b>-1,182.24</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	79,765.19	26,979.02	4.03	1,056.97	4.88	725.00	592.17	-25.74	-71.70	-441.92	53,299.75
	0.03680793	<b>557.79</b>	<b>4.07</b>	<b>33.27</b>	<b>0.00</b>	<b>22.93</b>	<b>18.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-386.10</b>	
2017	38,842.44	8,289.68	0.00	885.49	98.15	542.55	443.17	0.00	38.79	-371.44	31,105.60
	0.03639353	<b>150.15</b>	<b>0.00</b>	<b>18.35</b>	<b>4.71</b>	<b>9.39</b>	<b>7.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-363.69</b>	
2016	22,665.14	6,029.78	0.00	980.64	121.40	592.10	483.63	0.00	7.51	-349.17	17,274.34
	0.03600821	<b>297.83</b>	<b>0.00</b>	<b>51.23</b>	<b>5.26</b>	<b>31.69</b>	<b>25.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-341.66</b>	
2015	8,245.52	6,678.90	0.00	1,374.37	128.31	858.73	701.51	0.00	11.77	-332.07	2,620.69
	0.03637734	<b>56.51</b>	<b>0.00</b>	<b>14.15</b>	<b>5.77</b>	<b>5.77</b>	<b>4.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-320.15</b>	
2014	2,958.21	1,254.65	0.00	351.14	118.14	160.57	131.17	0.00	12.55	-331.55	1,735.70
	0.03584907	<b>58.45</b>	<b>0.00</b>	<b>17.30</b>	<b>6.24</b>	<b>7.62</b>	<b>6.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-310.33</b>	
2013	1,074.23	141.29	0.00	44.59	13.41	21.48	17.54	0.00	0.00	-256.51	721.02
	0.03656394	<b>5.68</b>	<b>0.00</b>	<b>1.66</b>	<b>0.00</b>	<b>1.15</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-256.51</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,389.09	457.90	0.00	205.22	0.00	141.44	115.52	0.00	0.00	0.00	1,136.41
	0.03793150	<b>10.26</b>	<b>0.00</b>	<b>4.20</b>	<b>0.00</b>	<b>2.90</b>	<b>2.36</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,080,648.05</b>		<b>2,655,144.53</b>	<b>77,717.01</b>	<b>5,078.68</b>	<b>484.29</b>	<b>3,166.02</b>	<b>2,586.08</b>	<b>-26.64</b>	<b>-1.08</b>	<b>-3,947.18</b>	<b>348,890.29</b>
		<b>4,366.15</b>	<b>-9.19</b>	<b>154.27</b>	<b>21.98</b>	<b>91.16</b>	<b>74.48</b>	<b>-0.90</b>	<b>0.00</b>	<b>-3,160.68</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,136.67	50,150.93
CURRENT YEAR OFFSETS	0.00	-18,401.43
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,229.48	2,604,993.60
UNSEGREGATED INTEREST	905.02	960.37
<b>TOTAL:</b>	<b>5,271.17</b>	<b>2,637,703.47</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 20-COLUMBIA VECTOR**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	510,196.44	15,220.34	12.90	0.00	8.89	7.26	-0.18	0.00	-365.17	46,813.02	
	0.00724865	<b>632.50</b>	<b>-2.60</b>	<b>2.76</b>	<b>0.00</b>	<b>1.90</b>	<b>1.56</b>	<b>-0.18</b>	<b>0.00</b>	<b>-231.55</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	15,879.10	5,370.81	0.81	210.42	0.96	144.32	117.88	-5.13	-14.27	-87.98	10,610.52	
	0.00732749	<b>111.05</b>	<b>0.81</b>	<b>6.63</b>	<b>0.00</b>	<b>4.56</b>	<b>3.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-76.86</b>		
2017	7,758.60	1,655.79	0.00	176.86	19.61	108.39	88.52	0.00	7.75	-74.19	6,213.23	
	0.00726923	<b>29.99</b>	<b>0.00</b>	<b>3.66</b>	<b>0.94</b>	<b>1.88</b>	<b>1.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-72.64</b>		
2016	4,526.41	1,204.20	0.00	195.84	24.25	118.24	96.60	0.00	1.50	-69.73	3,449.82	
	0.00719114	<b>59.48</b>	<b>0.00</b>	<b>10.23</b>	<b>1.05</b>	<b>6.33</b>	<b>5.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-68.23</b>		
2015	1,652.13	1,338.21	0.00	275.38	25.71	172.06	140.54	0.00	2.36	-66.54	525.12	
	0.00728864	<b>11.33</b>	<b>0.00</b>	<b>2.84</b>	<b>1.16</b>	<b>1.16</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>-64.15</b>		
2014	591.04	250.53	0.00	70.13	23.59	32.06	26.18	0.00	2.50	-66.20	346.94	
	0.00715778	<b>11.68</b>	<b>0.00</b>	<b>3.46</b>	<b>1.25</b>	<b>1.52</b>	<b>1.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-61.96</b>		
2013	222.48	29.27	0.00	9.24	2.78	4.46	3.63	0.00	0.00	-53.14	149.31	
	0.00757518	<b>1.18</b>	<b>0.00</b>	<b>0.35</b>	<b>0.00</b>	<b>0.24</b>	<b>0.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-53.14</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	293.50	92.59	0.00	41.50	0.00	28.58	23.32	0.00	0.00	0.00	242.41	
	0.00767375	<b>2.07</b>	<b>0.00</b>	<b>0.85</b>	<b>0.00</b>	<b>0.58</b>	<b>0.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>603,951.41</b>	<b>520,203.02</b>	<b>15,221.15</b>	<b>1,015.57</b>	<b>96.90</b>	<b>633.06</b>	<b>517.04</b>	<b>-5.31</b>	<b>-0.16</b>	<b>-782.95</b>	<b>68,754.39</b>
			<b>859.28</b>	<b>-1.79</b>	<b>30.78</b>	<b>4.40</b>	<b>18.17</b>	<b>14.84</b>	<b>-0.18</b>	<b>0.00</b>	<b>-628.53</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	226.78	10,006.58
CURRENT YEAR OFFSETS	0.00	-3,603.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	632.50	510,196.44
UNSEGREGATED INTEREST	177.25	188.20
<b>TOTAL:</b>	<b>1,036.53</b>	<b>516,787.24</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	397,346.01	11,853.76	10.05	0.00	6.92	5.65	-0.14	0.00	-284.40	36,458.20
	0.00564532	<b>492.60</b>	<b>-2.02</b>	<b>2.15</b>	<b>0.00</b>	<b>1.48</b>	<b>1.21</b>	<b>-0.14</b>	<b>0.00</b>	<b>-180.33</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	12,394.12	4,191.99	0.62	164.24	0.76	112.64	92.01	-3.99	-11.14	-68.66	8,281.96
	0.00571920	<b>86.67</b>	<b>0.63</b>	<b>5.17</b>	<b>0.00</b>	<b>3.56</b>	<b>2.91</b>	<b>0.00</b>	<b>0.00</b>	<b>-59.99</b>	
2017	6,146.98	1,311.88	0.00	140.12	15.52	85.86	70.15	0.00	6.13	-58.78	4,922.57
	0.00575947	<b>23.77</b>	<b>0.00</b>	<b>2.91</b>	<b>0.75</b>	<b>1.49</b>	<b>1.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-57.56</b>	
2016	3,612.54	961.12	0.00	156.30	19.34	94.37	77.10	0.00	1.19	-55.65	2,753.26
	0.00573964	<b>47.48</b>	<b>0.00</b>	<b>8.17</b>	<b>0.84</b>	<b>5.05</b>	<b>4.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-54.46</b>	
2015	1,305.11	1,056.93	0.00	217.49	20.30	135.90	111.02	0.00	1.86	-52.54	414.99
	0.00575674	<b>8.94</b>	<b>0.00</b>	<b>2.24</b>	<b>0.91</b>	<b>0.91</b>	<b>0.75</b>	<b>0.00</b>	<b>0.00</b>	<b>-50.66</b>	
2014	466.97	198.02	0.00	55.42	18.65	25.34	20.71	0.00	1.98	-52.33	274.02
	0.00565815	<b>9.23</b>	<b>0.00</b>	<b>2.74</b>	<b>0.99</b>	<b>1.20</b>	<b>0.98</b>	<b>0.00</b>	<b>0.00</b>	<b>-48.98</b>	
2013	174.92	22.95	0.00	7.23	2.18	3.50	2.86	0.00	0.00	-41.72	117.48
	0.00594754	<b>0.92</b>	<b>0.00</b>	<b>0.27</b>	<b>0.00</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-41.72</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	236.41	74.98	0.00	33.63	0.00	23.21	18.96	0.00	0.00	0.00	195.06
	0.00603395	<b>1.62</b>	<b>0.00</b>	<b>0.66</b>	<b>0.00</b>	<b>0.46</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	470,621.25	405,215.18	11,854.38	802.84	76.75	500.34	408.78	-4.13	0.02	-614.08	53,736.34
		<b>671.23</b>	<b>-1.39</b>	<b>24.31</b>	<b>3.49</b>	<b>14.34</b>	<b>11.72</b>	<b>-0.14</b>	<b>0.00</b>	<b>-493.70</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	178.63	7,869.17
CURRENT YEAR OFFSETS	0.00	-2,806.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	492.60	397,346.01
UNSEGREGATED INTEREST	138.05	146.59
<b>TOTAL:</b>	<b>809.28</b>	<b>402,554.95</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 40-RAINIER CEMETERY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	68,256.60	2,036.25	1.74	0.00	1.18	0.97	-0.02	0.00	-48.86	6,263.09
	0.00096976	<b>84.63</b>	<b>-0.35</b>	<b>0.38</b>	<b>0.00</b>	<b>0.25</b>	<b>0.21</b>	<b>-0.02</b>	<b>0.00</b>	<b>-30.98</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	2,108.04	713.07	0.12	27.90	0.13	19.16	15.68	-0.68	-1.89	-11.68	1,408.50
	0.00097289	<b>14.73</b>	<b>0.11</b>	<b>0.87</b>	<b>0.00</b>	<b>0.61</b>	<b>0.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.21</b>	
2017	1,035.18	220.89	0.00	23.60	2.61	14.46	11.80	0.00	1.03	-9.89	829.03
	0.00096977	<b>4.01</b>	<b>0.00</b>	<b>0.50</b>	<b>0.13</b>	<b>0.25</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.69</b>	
2016	604.33	160.84	0.00	26.17	3.24	15.79	12.90	0.00	0.20	-9.31	460.55
	0.00096041	<b>7.94</b>	<b>0.00</b>	<b>1.36</b>	<b>0.14</b>	<b>0.85</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.11</b>	
2015	223.84	181.23	0.00	37.30	3.49	23.32	19.03	0.00	0.32	-9.01	71.22
	0.00098715	<b>1.53</b>	<b>0.00</b>	<b>0.38</b>	<b>0.16</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.69</b>	
2014	81.13	34.29	0.00	9.60	3.22	4.38	3.59	0.00	0.35	-9.06	47.73
	0.00097947	<b>1.59</b>	<b>0.00</b>	<b>0.47</b>	<b>0.17</b>	<b>0.21</b>	<b>0.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.48</b>	
2013	31.05	4.07	0.00	1.28	0.38	0.61	0.51	0.00	0.00	-7.38	20.88
	0.00105219	<b>0.17</b>	<b>0.00</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-7.38</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	37.84	11.66	0.00	5.20	0.00	3.60	2.93	0.00	0.00	0.00	31.38
	0.00096487	<b>0.27</b>	<b>0.00</b>	<b>0.11</b>	<b>0.00</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>80,782.73</b>		<b>69,590.93</b>	<b>2,036.37</b>	<b>135.76</b>	<b>13.07</b>	<b>84.54</b>	<b>69.05</b>	<b>-0.70</b>	<b>0.01</b>	<b>-105.19</b>	<b>9,185.31</b>
		<b>114.87</b>	<b>-0.24</b>	<b>4.12</b>	<b>0.60</b>	<b>2.43</b>	<b>1.99</b>	<b>-0.02</b>	<b>0.00</b>	<b>-84.54</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	30.24	1,334.33
CURRENT YEAR OFFSETS	0.00	-482.15
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	84.63	68,256.60
UNSEGREGATED INTEREST	23.71	25.17
<b>TOTAL:</b>	<b>138.58</b>	<b>69,133.95</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	202,618.09	6,044.57	5.13	0.00	3.53	2.88	-0.07	0.00	-145.04	18,590.94
	0.00287871	<b>251.18</b>	<b>-1.03</b>	<b>1.09</b>	<b>0.00</b>	<b>0.76</b>	<b>0.62</b>	<b>-0.07</b>	<b>0.00</b>	<b>-91.96</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	6,337.44	2,143.43	0.31	83.99	0.40	57.59	47.06	-2.03	-5.70	-35.11	4,234.85
	0.00292431	<b>44.31</b>	<b>0.32</b>	<b>2.64</b>	<b>0.00</b>	<b>1.82</b>	<b>1.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-30.67</b>	
2017	3,139.97	670.05	0.00	71.57	7.93	43.85	35.82	0.00	3.14	-30.03	2,514.60
	0.00294169	<b>12.13</b>	<b>0.00</b>	<b>1.48</b>	<b>0.38</b>	<b>0.76</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.40</b>	
2016	1,829.88	486.83	0.00	79.16	9.79	47.81	39.05	0.00	0.61	-28.20	1,394.62
	0.00290729	<b>24.04</b>	<b>0.00</b>	<b>4.13</b>	<b>0.42</b>	<b>2.56</b>	<b>2.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-27.59</b>	
2015	670.02	542.63	0.00	111.69	10.44	69.75	56.98	0.00	0.95	-26.97	213.06
	0.00295530	<b>4.59</b>	<b>0.00</b>	<b>1.15</b>	<b>0.47</b>	<b>0.47</b>	<b>0.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.01</b>	
2014	240.27	101.97	0.00	28.53	9.61	13.06	10.67	0.00	1.02	-26.94	140.91
	0.00291361	<b>4.74</b>	<b>0.00</b>	<b>1.40</b>	<b>0.51</b>	<b>0.62</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.22</b>	
2013	93.14	12.26	0.00	3.88	1.17	1.87	1.51	0.00	0.00	-22.24	62.52
	0.00316963	<b>0.50</b>	<b>0.00</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.24</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	122.76	38.73	0.00	17.37	0.00	12.00	9.78	0.00	0.00	0.00	101.40
	0.00320713	<b>0.87</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.24</b>	<b>0.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>240,013.22</b>	<b>206,641.32</b>	<b>6,044.88</b>	<b>411.10</b>	<b>39.34</b>	<b>256.19</b>	<b>-2.10</b>	<b>0.02</b>	<b>-314.53</b>	<b>27,421.51</b>
			<b>342.36</b>	<b>-0.71</b>	<b>12.40</b>	<b>1.78</b>	<b>7.33</b>	<b>-0.07</b>	<b>0.00</b>	<b>-253.09</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	91.18	4,023.23
CURRENT YEAR OFFSETS	0.00	-1,431.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	251.18	202,618.09
UNSEGREGATED INTEREST	70.39	74.75
<b>TOTAL:</b>	<b>412.75</b>	<b>205,284.80</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	166,856.88	4,977.72	4.23	0.00	2.90	2.37	-0.06	0.00	-119.44	15,309.69
	0.00237063	<b>206.86</b>	<b>-0.85</b>	<b>0.90</b>	<b>0.00</b>	<b>0.62</b>	<b>0.51</b>	<b>-0.06</b>	<b>0.00</b>	<b>-75.73</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	5,219.69	1,765.49	0.26	69.16	0.32	47.44	38.75	-1.68	-4.69	-28.93	3,487.80
	0.00240870	<b>36.49</b>	<b>0.27</b>	<b>2.17</b>	<b>0.00</b>	<b>1.50</b>	<b>1.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-25.27</b>	
2017	2,586.25	551.91	0.00	58.92	6.53	36.14	29.52	0.00	2.59	-24.73	2,071.12
	0.00242307	<b>9.99</b>	<b>0.00</b>	<b>1.21</b>	<b>0.31</b>	<b>0.63</b>	<b>0.51</b>	<b>0.00</b>	<b>0.00</b>	<b>-24.21</b>	
2016	1,507.53	401.04	0.00	65.22	8.08	39.38	32.17	0.00	0.50	-23.22	1,148.99
	0.00239496	<b>19.81</b>	<b>0.00</b>	<b>3.41</b>	<b>0.35</b>	<b>2.11</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-22.72</b>	
2015	551.55	446.68	0.00	91.93	8.60	57.43	46.92	0.00	0.79	-22.21	175.38
	0.00243291	<b>3.77</b>	<b>0.00</b>	<b>0.94</b>	<b>0.39</b>	<b>0.39</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.41</b>	
2014	197.87	83.98	0.00	23.49	7.90	10.76	8.79	0.00	0.84	-22.20	116.02
	0.00240012	<b>3.91</b>	<b>0.00</b>	<b>1.16</b>	<b>0.42</b>	<b>0.51</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.78</b>	
2013	76.65	10.06	0.00	3.16	0.95	1.53	1.26	0.00	0.00	-18.31	51.44
	0.00261028	<b>0.41</b>	<b>0.00</b>	<b>0.12</b>	<b>0.00</b>	<b>0.08</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-18.31</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	101.20	31.89	0.00	14.30	0.00	9.88	8.07	0.00	0.00	0.00	83.61
	0.00264123	<b>0.72</b>	<b>0.00</b>	<b>0.30</b>	<b>0.00</b>	<b>0.20</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>197,653.21</b>	<b>170,170.41</b>	<b>4,977.98</b>	<b>338.44</b>	<b>32.38</b>	<b>211.02</b>	<b>-1.74</b>	<b>0.03</b>	<b>-259.04</b>	<b>22,582.51</b>
			<b>281.96</b>	<b>-0.58</b>	<b>10.21</b>	<b>1.47</b>	<b>6.04</b>	<b>-0.06</b>	<b>0.00</b>	<b>-208.43</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	75.10	3,313.53
CURRENT YEAR OFFSETS	0.00	-1,178.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	206.86	166,856.88
UNSEGREGATED INTEREST	57.97	61.56
<b>TOTAL:</b>	<b>339.93</b>	<b>169,053.31</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	353,303.98	10,539.88	8.93	0.00	6.16	5.03	-0.12	0.00	-252.88	32,417.19	
	0.00501959	<b>437.99</b>	<b>-1.80</b>	<b>1.91</b>	<b>0.00</b>	<b>1.32</b>	<b>1.08</b>	<b>-0.12</b>	<b>0.00</b>	<b>-160.34</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	11,001.87	3,721.23	0.55	145.78	0.67	100.00	81.67	-3.55	-9.89	-60.94	7,351.49	
	0.00507694	<b>76.94</b>	<b>0.56</b>	<b>4.59</b>	<b>0.00</b>	<b>3.16</b>	<b>2.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-53.25</b>		
2017	5,377.23	1,147.57	0.00	122.58	13.58	75.11	61.35	0.00	5.37	-51.42	4,306.19	
	0.00503807	<b>20.79</b>	<b>0.00</b>	<b>2.54</b>	<b>0.65</b>	<b>1.30</b>	<b>1.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-50.35</b>		
2016	3,136.14	834.41	0.00	135.71	16.80	81.92	66.92	0.00	1.04	-48.32	2,390.16	
	0.00498278	<b>41.22</b>	<b>0.00</b>	<b>7.10</b>	<b>0.73</b>	<b>4.38</b>	<b>3.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.28</b>		
2015	1,144.62	927.46	0.00	190.86	17.81	119.24	97.41	0.00	1.63	-46.11	363.54	
	0.00505141	<b>7.85</b>	<b>0.00</b>	<b>1.97</b>	<b>0.80</b>	<b>0.80</b>	<b>0.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-44.46</b>		
2014	409.28	173.63	0.00	48.58	16.34	22.23	18.15	0.00	1.74	-45.89	240.08	
	0.00496137	<b>8.09</b>	<b>0.00</b>	<b>2.40</b>	<b>0.86</b>	<b>1.05</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-42.95</b>		
2013	154.34	20.32	0.00	6.43	1.93	3.08	2.50	0.00	0.00	-36.82	103.63	
	0.00524862	<b>0.83</b>	<b>0.00</b>	<b>0.25</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-36.82</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	202.59	64.02	0.00	28.64	0.00	19.82	16.21	0.00	0.00	0.00	167.21	
	0.00531648	<b>1.44</b>	<b>0.00</b>	<b>0.59</b>	<b>0.00</b>	<b>0.40</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>418,240.46</b>	<b>360,237.77</b>	<b>10,540.43</b>	<b>703.67</b>	<b>67.13</b>	<b>438.70</b>	<b>358.29</b>	<b>-3.67</b>	<b>-0.11</b>	<b>-542.38</b>	<b>47,619.77</b>
			<b>595.15</b>	<b>-1.24</b>	<b>21.35</b>	<b>3.04</b>	<b>12.57</b>	<b>10.27</b>	<b>-0.12</b>	<b>0.00</b>	<b>-435.45</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	157.16	6,933.79
CURRENT YEAR OFFSETS	0.00	-2,495.70
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	437.99	353,303.98
UNSEGREGATED INTEREST	122.74	130.32
<b>TOTAL:</b>	<b>717.89</b>	<b>357,872.39</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	294,925.24	8,798.31	7.46	0.00	5.14	4.20	-0.10	0.00	-211.10	27,060.63
	0.00419017	<b>365.63</b>	<b>-1.50</b>	<b>1.60</b>	<b>0.00</b>	<b>1.10</b>	<b>0.90</b>	<b>-0.10</b>	<b>0.00</b>	<b>-133.85</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	9,198.17	3,111.14	0.46	121.90	0.57	83.60	68.29	-2.96	-8.27	-50.95	6,146.29
	0.00424458	<b>64.33</b>	<b>0.47</b>	<b>3.84</b>	<b>0.00</b>	<b>2.64</b>	<b>2.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-44.52</b>	
2017	4,372.90	933.37	0.00	99.72	11.06	61.08	49.89	0.00	4.37	-41.82	3,501.80
	0.00409753	<b>16.91</b>	<b>0.00</b>	<b>2.07</b>	<b>0.53</b>	<b>1.06</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.95</b>	
2016	2,533.75	674.11	0.00	109.66	13.58	66.18	54.06	0.00	0.84	-39.03	1,931.11
	0.00402542	<b>33.31</b>	<b>0.00</b>	<b>5.74</b>	<b>0.59</b>	<b>3.54</b>	<b>2.89</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.19</b>	
2015	926.68	750.62	0.00	154.45	14.42	96.51	78.85	0.00	1.32	-37.32	294.51
	0.00408843	<b>6.35</b>	<b>0.00</b>	<b>1.59</b>	<b>0.65</b>	<b>0.65</b>	<b>0.53</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.98</b>	
2014	330.73	140.23	0.00	39.23	13.21	17.96	14.67	0.00	1.40	-37.06	194.07
	0.00400740	<b>6.53</b>	<b>0.00</b>	<b>1.93</b>	<b>0.70</b>	<b>0.85</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.69</b>	
2013	123.37	16.21	0.00	5.11	1.54	2.46	2.02	0.00	0.00	-29.43	82.84
	0.00419516	<b>0.65</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.43</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	176.23	47.80	0.00	21.38	0.00	14.74	12.05	0.00	0.00	0.00	149.81
	0.00414631	<b>1.11</b>	<b>0.00</b>	<b>0.45</b>	<b>0.00</b>	<b>0.31</b>	<b>0.26</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>348,892.85</b>	<b>300,634.16</b>	<b>8,798.77</b>	<b>571.58</b>	<b>54.38</b>	<b>356.37</b>	<b>291.15</b>	<b>-3.06</b>	<b>-0.34</b>	<b>39,581.39</b>
		<b>494.82</b>	<b>-1.03</b>	<b>17.41</b>	<b>2.47</b>	<b>10.28</b>	<b>8.41</b>	<b>-0.10</b>	<b>0.00</b>	<b>-357.61</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	129.19	5,708.92
CURRENT YEAR OFFSETS	0.00	-2,083.32
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	365.63	294,925.24
UNSEGREGATED INTEREST	102.46	108.79
<b>TOTAL:</b>	<b>597.28</b>	<b>298,659.63</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 110-CLATSKANIE CITY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	702,175.11	20,947.51	17.75	0.00	12.24	9.99	-0.24	0.00	-502.58	64,428.09
	0.00997620	<b>870.50</b>	<b>-3.57</b>	<b>3.80</b>	<b>0.00</b>	<b>2.62</b>	<b>2.14</b>	<b>-0.24</b>	<b>0.00</b>	<b>-318.67</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	21,351.84	7,221.91	1.08	282.91	1.31	194.08	158.53	-6.90	-19.19	-118.31	14,267.36
	0.00985301	<b>149.32</b>	<b>1.09</b>	<b>8.91</b>	<b>0.00</b>	<b>6.14</b>	<b>5.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-103.35</b>	
2017	10,679.57	2,279.16	0.00	243.46	26.98	149.17	121.84	0.00	10.67	-102.12	8,552.42
	0.01000598	<b>41.29</b>	<b>0.00</b>	<b>5.05</b>	<b>1.30</b>	<b>2.58</b>	<b>2.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-99.99</b>	
2016	5,877.55	1,563.54	0.00	254.26	31.47	153.53	125.41	0.00	1.95	-90.54	4,479.68
	0.00933724	<b>77.22</b>	<b>0.00</b>	<b>13.28</b>	<b>1.36</b>	<b>8.22</b>	<b>6.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-88.59</b>	
2015	2,075.59	1,681.19	0.00	345.95	32.29	216.15	176.58	0.00	2.97	-83.60	659.72
	0.00915688	<b>14.22</b>	<b>0.00</b>	<b>3.56</b>	<b>1.45</b>	<b>1.45</b>	<b>1.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-80.59</b>	
2014	813.15	344.87	0.00	96.53	32.47	44.13	36.05	0.00	3.45	-91.13	477.13
	0.00985379	<b>16.08</b>	<b>0.00</b>	<b>4.77</b>	<b>1.72</b>	<b>2.09</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-85.30</b>	
2013	314.80	41.45	0.00	13.09	3.94	6.31	5.13	0.00	0.00	-75.22	211.22
	0.01072218	<b>1.67</b>	<b>0.00</b>	<b>0.49</b>	<b>0.00</b>	<b>0.34</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>-75.22</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	410.58	127.63	0.00	57.09	0.00	39.38	32.17	0.00	0.00	0.00	340.04
	0.01137265	<b>3.03</b>	<b>0.00</b>	<b>1.24</b>	<b>0.00</b>	<b>0.85</b>	<b>0.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>830,237.50</b>	<b>715,533.96</b>	<b>20,948.59</b>	<b>1,346.41</b>	<b>128.46</b>	<b>839.40</b>	<b>685.64</b>	<b>-7.14</b>	<b>-0.15</b>	<b>94,030.57</b>
			<b>1,173.33</b>	<b>-2.48</b>	<b>41.10</b>	<b>5.83</b>	<b>24.29</b>	<b>19.84</b>	<b>-0.24</b>	<b>0.00</b>	<b>-851.71</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	302.83	13,358.85
CURRENT YEAR OFFSETS	0.00	-4,960.10
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	870.50	702,175.11
UNSEGREGATED INTEREST	243.95	258.80
<b>TOTAL:</b>	<b>1,417.28</b>	<b>710,832.66</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 111-COLUMBIA SWCD**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	467,986.54	13,961.12	11.83	0.00	8.16	6.66	-0.16	0.00	-334.97	42,940.19
	0.00664895	<b>580.17</b>	<b>-2.38</b>	<b>2.53</b>	<b>0.00</b>	<b>1.75</b>	<b>1.43</b>	<b>-0.16</b>	<b>0.00</b>	<b>-212.39</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	14,370.84	4,860.79	0.72	190.45	0.87	130.61	106.68	-4.64	-12.92	-79.62	9,602.60
	0.00663166	<b>100.50</b>	<b>0.73</b>	<b>6.00</b>	<b>0.00</b>	<b>4.13</b>	<b>3.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-69.56</b>	
2017	7,042.97	1,503.04	0.00	160.53	17.78	98.38	80.35	0.00	7.03	-67.34	5,640.15
	0.00659878	<b>27.23</b>	<b>0.00</b>	<b>3.33</b>	<b>0.85</b>	<b>1.70</b>	<b>1.39</b>	<b>0.00</b>	<b>0.00</b>	<b>-65.94</b>	
2016	4,115.73	1,094.90	0.00	178.08	22.04	107.50	87.81	0.00	1.36	-63.40	3,136.87
	0.00653839	<b>54.08</b>	<b>0.00</b>	<b>9.30</b>	<b>0.95</b>	<b>5.75</b>	<b>4.70</b>	<b>0.00</b>	<b>0.00</b>	<b>-62.04</b>	
2015	1,506.68	1,220.57	0.00	251.16	23.45	156.94	128.20	0.00	2.15	-60.69	478.73
	0.00664795	<b>10.33</b>	<b>0.00</b>	<b>2.59</b>	<b>1.06</b>	<b>1.06</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-58.51</b>	
2014	537.73	228.07	0.00	63.82	21.48	29.20	23.85	0.00	2.29	-60.27	315.50
	0.00651674	<b>10.63</b>	<b>0.00</b>	<b>3.15</b>	<b>1.14</b>	<b>1.39</b>	<b>1.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-56.41</b>	
2013	202.73	26.64	0.00	8.41	2.53	4.05	3.31	0.00	0.00	-48.35	136.15
	0.00689175	<b>1.07</b>	<b>0.00</b>	<b>0.31</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-48.35</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	44.60	22.56	0.00	9.13	0.00	6.29	5.14	0.00	0.00	0.00	31.17
	0.00704520	<b>1.91</b>	<b>0.00</b>	<b>0.78</b>	<b>0.00</b>	<b>0.54</b>	<b>0.44</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>553,440.90</b>		<b>477,002.85</b>	<b>13,961.84</b>	<b>894.78</b>	<b>88.15</b>	<b>555.85</b>	<b>454.00</b>	<b>-4.80</b>	<b>-0.09</b>	<b>-714.64</b>	<b>62,651.46</b>
		<b>785.92</b>	<b>-1.65</b>	<b>27.99</b>	<b>4.00</b>	<b>16.54</b>	<b>13.50</b>	<b>-0.16</b>	<b>0.00</b>	<b>-573.20</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	205.75	9,016.31
CURRENT YEAR OFFSETS	0.00	-3,305.81
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	580.17	467,986.54
UNSEGREGATED INTEREST	162.59	172.55
<b>TOTAL:</b>	<b>948.51</b>	<b>473,869.59</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	690.49	20.60	0.03	0.00	0.01	0.00	0.00	0.00	0.00	63.15
	0.00000981	<b>0.86</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	20.95	7.32	0.00	0.44	0.00	0.19	0.00	0.00	-0.02	-0.11	13.94
	0.00000980	<b>0.15</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	
2017	10.27	2.34	0.00	0.34	0.02	0.15	0.00	0.00	0.01	-0.10	8.18
	0.00000978	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	
2016	6.67	1.80	0.00	0.40	0.02	0.16	0.00	0.00	0.00	-0.10	5.17
	0.00001002	<b>0.09</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.10</b>	
2015	2.13	2.14	0.00	0.60	0.03	0.24	0.00	0.00	0.00	-0.09	0.50
	0.00001055	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	
2014	0.54	0.39	0.00	0.14	0.03	0.04	0.00	0.00	0.00	-0.09	0.20
	0.00000988	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.09</b>	
2013	0.14	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.07	0.05
	0.00001047	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.07</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>816.54</b>	<b>704.61</b>	<b>20.60</b>	<b>2.02</b>	<b>0.10</b>	<b>0.79</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>92.30</b>
			<b>1.19</b>	<b>0.00</b>	<b>0.07</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.86</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.33	14.12
CURRENT YEAR OFFSETS	0.00	-4.88
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	0.86	690.49
UNSEGREGATED INTEREST	0.24	0.25
<b>TOTAL:</b>	<b>1.43</b>	<b>699.98</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	320,116.04	9,549.80	8.10	0.00	5.57	4.56	-0.11	0.00	-229.12	29,371.54
	0.00454807	<b>396.85</b>	<b>-1.63</b>	<b>1.73</b>	<b>0.00</b>	<b>1.19</b>	<b>0.98</b>	<b>-0.11</b>	<b>0.00</b>	<b>-145.28</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	10,093.81	3,414.13	0.53	133.76	0.62	91.75	74.93	-3.26	-9.07	-55.92	6,744.66
	0.00465796	<b>70.59</b>	<b>0.52</b>	<b>4.21</b>	<b>0.00</b>	<b>2.90</b>	<b>2.37</b>	<b>0.00</b>	<b>0.00</b>	<b>-48.86</b>	
2017	5,092.80	1,086.82	0.00	116.10	12.87	71.14	58.09	0.00	5.09	-48.70	4,078.47
	0.00477136	<b>19.69</b>	<b>0.00</b>	<b>2.41</b>	<b>0.62</b>	<b>1.23</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.68</b>	
2016	2,905.26	772.89	0.00	125.68	15.54	75.90	61.99	0.00	0.96	-44.75	2,214.26
	0.00461559	<b>38.17</b>	<b>0.00</b>	<b>6.56</b>	<b>0.67</b>	<b>4.06</b>	<b>3.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-43.79</b>	
2015	1,069.10	866.09	0.00	178.22	16.64	111.36	90.97	0.00	1.53	-43.07	339.69
	0.00471728	<b>7.33</b>	<b>0.00</b>	<b>1.84</b>	<b>0.75</b>	<b>0.75</b>	<b>0.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-41.52</b>	
2014	393.84	167.13	0.00	46.77	15.74	21.40	17.47	0.00	1.67	-44.16	230.99
	0.00477547	<b>7.78</b>	<b>0.00</b>	<b>2.30</b>	<b>0.83</b>	<b>1.02</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-41.34</b>	
2013	143.60	18.86	0.00	5.94	1.79	2.87	2.35	0.00	0.00	-34.27	96.41
	0.00488464	<b>0.76</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.27</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	204.44	62.38	0.00	27.99	0.00	19.27	15.75	0.00	0.00	0.00	170.05
	0.00527900	<b>1.46</b>	<b>0.00</b>	<b>0.60</b>	<b>0.00</b>	<b>0.41</b>	<b>0.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>379,425.83</b>	<b>326,543.43</b>	<b>9,550.33</b>	<b>656.58</b>	<b>63.20</b>	<b>408.95</b>	<b>-3.37</b>	<b>0.18</b>	<b>-499.99</b>	<b>43,485.47</b>
			<b>542.63</b>	<b>-1.11</b>	<b>19.87</b>	<b>2.87</b>	<b>11.71</b>	<b>-0.11</b>	<b>0.00</b>	<b>-402.74</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	145.78	6,427.39
CURRENT YEAR OFFSETS	0.00	-2,261.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	396.85	320,116.04
UNSEGREGATED INTEREST	111.21	118.14
<b>TOTAL:</b>	<b>653.84</b>	<b>324,400.30</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 150-PRESCOTT CITY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	13,542.09	403.99	0.35	0.00	0.24	0.19	0.00	0.00	-9.70	1,242.69
	0.00019240	<b>16.79</b>	<b>-0.07</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.15</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	423.29	143.13	0.03	5.60	0.02	3.84	3.15	-0.13	-0.38	-2.34	282.88
	0.00019531	<b>2.96</b>	<b>0.02</b>	<b>0.18</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.05</b>	
2017	209.97	44.78	0.00	4.79	0.53	2.93	2.38	0.00	0.21	-2.00	168.19
	0.00019655	<b>0.82</b>	<b>0.00</b>	<b>0.11</b>	<b>0.03</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.96</b>	
2016	119.14	31.61	0.00	5.12	0.63	3.11	2.55	0.00	0.04	-1.83	90.86
	0.00018899	<b>1.55</b>	<b>0.00</b>	<b>0.26</b>	<b>0.03</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.79</b>	
2015	46.47	37.44	0.00	7.70	0.72	4.81	3.94	0.00	0.06	-1.86	14.93
	0.00020403	<b>0.32</b>	<b>0.00</b>	<b>0.08</b>	<b>0.03</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.80</b>	
2014	16.01	6.90	0.00	1.93	0.64	0.87	0.72	0.00	0.07	-1.83	9.28
	0.00019697	<b>0.33</b>	<b>0.00</b>	<b>0.10</b>	<b>0.03</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.71</b>	
2013	5.95	0.81	0.00	0.26	0.08	0.13	0.10	0.00	0.00	-1.47	3.93
	0.00020982	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.47</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1.64	0.24	0.00	0.12	0.00	0.07	0.05	0.00	0.00	0.00	1.52
	0.00002595	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>16,022.31</b>	<b>13,807.28</b>	<b>404.02</b>	<b>26.00</b>	<b>2.62</b>	<b>16.03</b>	<b>13.10</b>	<b>-0.13</b>	<b>0.00</b>	<b>1,815.85</b>
			<b>22.80</b>	<b>-0.05</b>	<b>0.82</b>	<b>0.12</b>	<b>0.47</b>	<b>0.39</b>	<b>0.00</b>	<b>-16.93</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.01	265.19
CURRENT YEAR OFFSETS	0.00	-95.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16.79	13,542.09
UNSEGREGATED INTEREST	4.70	4.99
<b>TOTAL:</b>	<b>27.50</b>	<b>13,716.61</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 160-RAINIER CITY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	1,417,826.17	42,297.04	35.85	0.00	24.71	20.17	-0.49	0.00	-1,014.82	130,092.25
	0.02014386	<b>1,757.71</b>	<b>-7.22</b>	<b>7.67</b>	<b>0.00</b>	<b>5.29</b>	<b>4.32</b>	<b>-0.49</b>	<b>0.00</b>	<b>-643.46</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	44,327.88	14,993.20	2.24	587.41	2.72	402.90	329.09	-14.30	-39.84	-245.60	29,620.11
	0.02045546	<b>309.98</b>	<b>2.26</b>	<b>18.49</b>	<b>0.00</b>	<b>12.74</b>	<b>10.41</b>	<b>0.00</b>	<b>0.00</b>	<b>-214.57</b>	
2017	21,784.30	4,649.11	0.00	496.60	55.04	304.29	248.55	0.00	21.75	-208.31	17,445.23
	0.02041058	<b>84.21</b>	<b>0.00</b>	<b>10.29</b>	<b>2.64</b>	<b>5.27</b>	<b>4.30</b>	<b>0.00</b>	<b>0.00</b>	<b>-203.97</b>	
2016	13,199.04	3,511.45	0.00	571.10	70.70	344.79	281.63	0.00	4.37	-203.33	10,059.73
	0.02096928	<b>173.43</b>	<b>0.00</b>	<b>29.83</b>	<b>3.06</b>	<b>18.45</b>	<b>15.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-198.96</b>	
2015	5,036.84	4,079.87	0.00	839.54	78.38	524.57	428.51	0.00	7.19	-202.85	1,600.85
	0.02222153	<b>34.51</b>	<b>0.00</b>	<b>8.64</b>	<b>3.53</b>	<b>3.53</b>	<b>2.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-195.57</b>	
2014	1,843.02	781.48	0.00	218.71	73.60	100.02	81.71	0.00	7.82	-206.52	1,081.55
	0.02232964	<b>36.40</b>	<b>0.00</b>	<b>10.77</b>	<b>3.89</b>	<b>4.75</b>	<b>3.88</b>	<b>0.00</b>	<b>0.00</b>	<b>-193.30</b>	
2013	705.36	92.76	0.00	29.27	8.81	14.10	11.53	0.00	0.00	-168.42	473.45
	0.02400727	<b>3.73</b>	<b>0.00</b>	<b>1.09</b>	<b>0.00</b>	<b>0.75</b>	<b>0.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-168.42</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	660.26	245.56	0.00	107.35	0.00	73.91	60.41	0.00	0.00	0.00	522.05
	0.02607643	<b>7.42</b>	<b>0.00</b>	<b>3.04</b>	<b>0.00</b>	<b>2.09</b>	<b>1.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>1,680,220.94</b>		<b>1,446,395.86</b>	<b>42,299.28</b>	<b>2,963.21</b>	<b>289.25</b>	<b>1,842.63</b>	<b>1,505.16</b>	<b>-14.79</b>	<b>1.29</b>	<b>-2,249.85</b>	<b>192,225.66</b>
		<b>2,407.39</b>	<b>-4.96</b>	<b>89.82</b>	<b>13.12</b>	<b>52.87</b>	<b>43.20</b>	<b>-0.49</b>	<b>0.00</b>	<b>-1,818.25</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	649.68	28,569.69
CURRENT YEAR OFFSETS	0.00	-10,015.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,757.71	1,417,826.17
UNSEGREGATED INTEREST	492.58	523.09
<b>TOTAL:</b>	<b>2,899.97</b>	<b>1,436,903.56</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 170-SCAPPOOSE CITY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	2,015,140.99	60,116.32	50.97	0.00	35.11	28.66	-0.70	0.00	-1,442.33	184,899.31
	0.02863025	<b>2,498.22</b>	<b>-10.26</b>	<b>10.91</b>	<b>0.00</b>	<b>7.51</b>	<b>6.14</b>	<b>-0.70</b>	<b>0.00</b>	<b>-914.55</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	64,435.65	21,794.22	3.26	853.84	3.94	585.67	478.37	-20.78	-57.92	-357.00	43,056.31
	0.02973424	<b>450.60</b>	<b>3.29</b>	<b>26.88</b>	<b>0.00</b>	<b>18.52</b>	<b>15.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-311.90</b>	
2017	30,342.46	6,475.63	0.00	691.71	76.65	423.83	346.18	0.00	30.30	-290.15	24,298.69
	0.02842948	<b>117.29</b>	<b>0.00</b>	<b>14.33</b>	<b>3.68</b>	<b>7.34</b>	<b>5.99</b>	<b>0.00</b>	<b>0.00</b>	<b>-284.10</b>	
2016	17,333.86	4,611.46	0.00	749.99	92.85	452.82	369.86	0.00	5.74	-267.03	13,211.10
	0.02753835	<b>227.78</b>	<b>0.00</b>	<b>39.19</b>	<b>4.02</b>	<b>24.23</b>	<b>19.80</b>	<b>0.00</b>	<b>0.00</b>	<b>-261.29</b>	
2015	6,238.38	5,053.16	0.00	1,039.80	97.08	649.71	530.76	0.00	8.90	-251.23	1,982.69
	0.02752276	<b>42.75</b>	<b>0.00</b>	<b>10.70</b>	<b>4.37</b>	<b>4.37</b>	<b>3.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-242.22</b>	
2014	2,262.19	959.40	0.00	268.51	90.35	122.78	100.31	0.00	9.60	-253.53	1,327.37
	0.02741313	<b>44.70</b>	<b>0.00</b>	<b>13.24</b>	<b>4.78</b>	<b>5.83</b>	<b>4.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-237.30</b>	
2013	816.18	107.35	0.00	33.88	10.20	16.32	13.33	0.00	0.00	-194.91	547.80
	0.02778286	<b>4.32</b>	<b>0.00</b>	<b>1.27</b>	<b>0.00</b>	<b>0.87</b>	<b>0.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-194.91</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,124.06	359.98	0.00	160.81	0.00	110.73	90.45	0.00	0.00	0.00	924.89
	0.02985624	<b>8.47</b>	<b>0.00</b>	<b>3.47</b>	<b>0.00</b>	<b>2.39</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,385,742.17</b>		<b>2,054,745.64</b>	<b>60,119.58</b>	<b>3,936.71</b>	<b>371.07</b>	<b>2,457.04</b>	<b>2,006.98</b>	<b>-21.48</b>	<b>-3.38</b>	<b>-3,056.18</b>	<b>271,732.62</b>
		<b>3,394.13</b>	<b>-6.97</b>	<b>119.99</b>	<b>16.85</b>	<b>71.06</b>	<b>58.05</b>	<b>-0.70</b>	<b>0.00</b>	<b>-2,446.27</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	895.91	39,604.65
CURRENT YEAR OFFSETS	0.00	-14,234.77
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,498.22	2,015,140.99
UNSEGREGATED INTEREST	700.10	744.08
<b>TOTAL:</b>	<b>4,094.23</b>	<b>2,041,254.95</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 175-ST HELENS CITY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	1,703,669.65	50,824.41	43.10	0.00	29.68	24.23	-0.59	0.00	-1,219.41	156,319.98
	0.02420500	<b>2,112.09</b>	<b>-8.67</b>	<b>9.23</b>	<b>0.00</b>	<b>6.35</b>	<b>5.19</b>	<b>-0.59</b>	<b>0.00</b>	<b>-773.19</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	53,191.99	17,991.32	2.68	704.83	3.26	483.48	394.91	-17.16	-47.81	-294.71	35,543.14
	0.02454591	<b>371.97</b>	<b>2.71</b>	<b>22.19</b>	<b>0.00</b>	<b>15.29</b>	<b>12.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-257.48</b>	
2017	26,324.68	5,618.21	0.00	600.11	66.51	367.72	300.36	0.00	26.28	-251.73	21,081.13
	0.02466522	<b>101.76</b>	<b>0.00</b>	<b>12.43</b>	<b>3.19</b>	<b>6.37</b>	<b>5.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-246.48</b>	
2016	15,488.96	4,120.68	0.00	670.17	82.96	404.63	330.50	0.00	5.14	-238.62	11,804.97
	0.02460749	<b>203.54</b>	<b>0.00</b>	<b>35.02</b>	<b>3.59</b>	<b>21.65</b>	<b>17.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-233.48</b>	
2015	5,669.15	4,592.23	0.00	944.98	88.23	590.45	482.33	0.00	8.10	-228.33	1,801.67
	0.02501221	<b>38.85</b>	<b>0.00</b>	<b>9.73</b>	<b>3.97</b>	<b>3.97</b>	<b>3.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-220.13</b>	
2014	2,056.54	872.04	0.00	244.05	82.12	111.61	91.18	0.00	8.73	-230.44	1,206.84
	0.02491651	<b>40.62</b>	<b>0.00</b>	<b>12.02</b>	<b>4.34</b>	<b>5.30</b>	<b>4.33</b>	<b>0.00</b>	<b>0.00</b>	<b>-215.69</b>	
2013	758.32	99.71	0.00	31.45	9.46	15.17	12.38	0.00	0.00	-181.06	509.00
	0.02580798	<b>4.02</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.81</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-181.06</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,103.02	340.39	0.00	152.93	0.00	105.40	86.10	0.00	0.00	0.00	915.56
	0.02666247	<b>7.26</b>	<b>0.00</b>	<b>2.97</b>	<b>0.00</b>	<b>2.05</b>	<b>1.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,018,129.20</b>		<b>1,737,530.40</b>	<b>50,827.09</b>	<b>3,472.48</b>	<b>332.54</b>	<b>2,163.85</b>	<b>1,767.50</b>	<b>-17.75</b>	<b>0.44</b>	<b>-2,644.30</b>	<b>230,582.58</b>
		<b>2,880.11</b>	<b>-5.96</b>	<b>104.77</b>	<b>15.09</b>	<b>61.79</b>	<b>50.47</b>	<b>-0.59</b>	<b>0.00</b>	<b>-2,127.51</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	768.02	33,860.75
CURRENT YEAR OFFSETS	0.00	-12,034.56
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,112.09	1,703,669.65
UNSEGREGATED INTEREST	591.89	628.52
<b>TOTAL:</b>	<b>3,472.00</b>	<b>1,726,124.36</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 190-VERNONIA CITY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	733,244.50	21,874.38	18.56	0.00	12.77	10.42	-0.25	0.00	-524.81	67,278.48
	0.01041762	<b>909.03</b>	<b>-3.73</b>	<b>3.98</b>	<b>0.00</b>	<b>2.73</b>	<b>2.23</b>	<b>-0.25</b>	<b>0.00</b>	<b>-332.77</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	22,848.87	7,728.34	1.17	302.79	1.40	207.68	169.63	-7.37	-20.54	-126.60	15,267.64
	0.01054391	<b>159.78</b>	<b>1.17</b>	<b>9.53</b>	<b>0.00</b>	<b>6.57</b>	<b>5.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-110.60</b>	
2017	11,095.02	2,367.86	0.00	252.92	28.04	154.99	126.59	0.00	11.08	-106.10	8,885.06
	0.01039545	<b>42.90</b>	<b>0.00</b>	<b>5.25</b>	<b>1.35</b>	<b>2.68</b>	<b>2.19</b>	<b>0.00</b>	<b>0.00</b>	<b>-103.88</b>	
2016	6,443.88	1,714.21	0.00	278.77	34.50	168.33	137.50	0.00	2.13	-99.26	4,911.31
	0.01023697	<b>84.67</b>	<b>0.00</b>	<b>14.56</b>	<b>1.49</b>	<b>9.01</b>	<b>7.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-97.13</b>	
2015	2,316.45	1,876.41	0.00	386.15	36.06	241.25	197.07	0.00	3.30	-93.28	736.21
	0.01021998	<b>15.88</b>	<b>0.00</b>	<b>3.98</b>	<b>1.62</b>	<b>1.62</b>	<b>1.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-89.94</b>	
2014	825.95	350.35	0.00	98.05	33.00	44.83	36.65	0.00	3.50	-92.59	484.56
	0.01001125	<b>16.32</b>	<b>0.00</b>	<b>4.83</b>	<b>1.74</b>	<b>2.13</b>	<b>1.74</b>	<b>0.00</b>	<b>0.00</b>	<b>-86.66</b>	
2013	281.10	36.96	0.00	11.65	3.51	5.63	4.60	0.00	0.00	-67.13	188.66
	0.00956908	<b>1.48</b>	<b>0.00</b>	<b>0.43</b>	<b>0.00</b>	<b>0.30</b>	<b>0.25</b>	<b>0.00</b>	<b>0.00</b>	<b>-67.13</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	426.45	131.69	0.00	59.15	0.00	40.76	33.30	0.00	0.00	0.00	353.91
	0.01113899	<b>2.96</b>	<b>0.00</b>	<b>1.21</b>	<b>0.00</b>	<b>0.84</b>	<b>0.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>867,795.83</b>	<b>747,545.58</b>	<b>21,875.55</b>	<b>1,442.08</b>	<b>136.51</b>	<b>899.70</b>	<b>-7.62</b>	<b>-0.53</b>	<b>-1,109.77</b>	<b>98,698.86</b>
			<b>1,233.02</b>	<b>-2.56</b>	<b>43.77</b>	<b>6.20</b>	<b>25.88</b>	<b>-0.25</b>	<b>0.00</b>	<b>-888.11</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	323.99	14,301.08
CURRENT YEAR OFFSETS	0.00	-5,179.57
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	909.03	733,244.50
UNSEGREGATED INTEREST	254.74	270.49
<b>TOTAL:</b>	<b>1,487.76</b>	<b>742,636.50</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 220-CLATSKANIE RFPD**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	1,934,602.93	57,713.68	48.94	0.00	33.70	27.52	-0.67	0.00	-1,384.68	177,509.92
	0.02748600	<b>2,398.37</b>	<b>-9.85</b>	<b>10.47</b>	<b>0.00</b>	<b>7.21</b>	<b>5.90</b>	<b>-0.67</b>	<b>0.00</b>	<b>-877.99</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	59,053.82	19,973.92	2.98	782.51	3.61	536.75	438.43	-19.05	-53.08	-327.18	39,460.12
	0.02725080	<b>412.96</b>	<b>3.01</b>	<b>24.63</b>	<b>0.00</b>	<b>16.97</b>	<b>13.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-285.85</b>	
2017	28,591.98	6,102.10	0.00	651.80	72.24	399.38	326.23	0.00	28.55	-273.41	22,896.82
	0.02678964	<b>110.52</b>	<b>0.00</b>	<b>13.50</b>	<b>3.47</b>	<b>6.92</b>	<b>5.65</b>	<b>0.00</b>	<b>0.00</b>	<b>-267.71</b>	
2016	16,714.56	4,446.56	0.00	723.17	89.53	436.63	356.63	0.00	5.54	-257.49	12,739.22
	0.02655357	<b>219.63</b>	<b>0.00</b>	<b>37.78</b>	<b>3.88</b>	<b>23.37</b>	<b>19.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-251.95</b>	
2015	6,083.47	4,927.65	0.00	1,014.02	94.67	633.56	517.56	0.00	8.69	-245.00	1,933.53
	0.02683892	<b>41.69</b>	<b>0.00</b>	<b>10.44</b>	<b>4.26</b>	<b>4.26</b>	<b>3.48</b>	<b>0.00</b>	<b>0.00</b>	<b>-236.20</b>	
2014	2,264.27	960.09	0.00	268.70	90.41	122.87	100.38	0.00	9.60	-253.70	1,328.78
	0.02743257	<b>44.74</b>	<b>0.00</b>	<b>13.25</b>	<b>4.78</b>	<b>5.83</b>	<b>4.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-237.47</b>	
2013	717.35	94.33	0.00	29.77	8.96	14.34	11.72	0.00	0.00	-171.27	481.52
	0.02441323	<b>3.78</b>	<b>0.00</b>	<b>1.10</b>	<b>0.00</b>	<b>0.77</b>	<b>0.63</b>	<b>0.00</b>	<b>0.00</b>	<b>-171.27</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	586.10	181.55	0.00	81.48	0.00	56.14	45.86	0.00	0.00	0.00	486.03
	0.01515939	<b>4.08</b>	<b>0.00</b>	<b>1.67</b>	<b>0.00</b>	<b>1.15</b>	<b>0.94</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,286,051.74</b>		<b>1,971,417.99</b>	<b>57,716.66</b>	<b>3,646.46</b>	<b>359.42</b>	<b>2,265.14</b>	<b>1,850.28</b>	<b>-19.72</b>	<b>-0.70</b>	<b>-2,912.73</b>	<b>257,630.40</b>
		<b>3,235.77</b>	<b>-6.84</b>	<b>112.84</b>	<b>16.39</b>	<b>66.48</b>	<b>54.32</b>	<b>-0.67</b>	<b>0.00</b>	<b>-2,328.44</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	837.40	36,815.06
CURRENT YEAR OFFSETS	0.00	-13,665.85
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,398.37	1,934,602.93
UNSEGREGATED INTEREST	672.12	713.13
<b>TOTAL:</b>	<b>3,907.89</b>	<b>1,958,465.27</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	389,855.65	11,630.30	9.86	0.00	6.79	5.55	-0.14	0.00	-279.03	35,771.48
	0.00553890	<b>483.32</b>	<b>-1.98</b>	<b>2.11</b>	<b>0.00</b>	<b>1.45</b>	<b>1.19</b>	<b>-0.14</b>	<b>0.00</b>	<b>-176.93</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	9,370.26	3,169.36	0.48	124.16	0.57	85.17	69.57	-3.01	-8.42	-51.92	6,261.23
	0.00432405	<b>65.53</b>	<b>0.48</b>	<b>3.91</b>	<b>0.00</b>	<b>2.69</b>	<b>2.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.36</b>	
2017	4,841.60	1,033.35	0.00	110.38	12.23	67.63	55.26	0.00	4.83	-46.30	3,877.16
	0.00453665	<b>18.72</b>	<b>0.00</b>	<b>2.29</b>	<b>0.59</b>	<b>1.17</b>	<b>0.96</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.34</b>	
2016	3,010.12	800.79	0.00	130.25	16.13	78.63	64.23	0.00	0.99	-46.36	2,294.21
	0.00478199	<b>39.55</b>	<b>0.00</b>	<b>6.80</b>	<b>0.70</b>	<b>4.21</b>	<b>3.44</b>	<b>0.00</b>	<b>0.00</b>	<b>-45.37</b>	
2015	1,153.75	934.49	0.00	192.30	17.96	120.16	98.15	0.00	1.65	-46.46	366.75
	0.00508984	<b>7.91</b>	<b>0.00</b>	<b>1.98</b>	<b>0.81</b>	<b>0.81</b>	<b>0.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-44.79</b>	
2014	411.21	174.42	0.00	48.80	16.43	22.33	18.24	0.00	1.75	-46.11	241.23
	0.00498423	<b>8.12</b>	<b>0.00</b>	<b>2.40</b>	<b>0.87</b>	<b>1.06</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-43.15</b>	
2013	157.48	20.74	0.00	6.54	1.97	3.16	2.58	0.00	0.00	-37.66	105.62
	0.00536750	<b>0.83</b>	<b>0.00</b>	<b>0.24</b>	<b>0.00</b>	<b>0.17</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.66</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	216.12	76.80	0.00	34.35	0.00	23.71	19.36	0.00	0.00	0.00	173.67
	0.00613550	<b>1.84</b>	<b>0.00</b>	<b>0.75</b>	<b>0.00</b>	<b>0.52</b>	<b>0.43</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>457,032.05</b>		<b>396,116.65</b>	<b>11,630.78</b>	<b>674.92</b>	<b>65.29</b>	<b>420.15</b>	<b>343.23</b>	<b>-3.15</b>	<b>0.80</b>	<b>-553.84</b>	<b>49,403.35</b>
		<b>625.82</b>	<b>-1.50</b>	<b>20.48</b>	<b>2.97</b>	<b>12.08</b>	<b>9.89</b>	<b>-0.14</b>	<b>0.00</b>	<b>-438.60</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	142.50	6,261.00
CURRENT YEAR OFFSETS	0.00	-2,753.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	483.32	389,855.65
UNSEGREGATED INTEREST	135.44	142.63
<b>TOTAL:</b>	<b>761.26</b>	<b>393,505.38</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	10,486.67	312.84	0.27	0.00	0.18	0.15	0.00	0.00	-7.51	962.34
	0.00014899	<b>13.00</b>	<b>-0.05</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.76</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	322.97	109.07	0.02	4.26	0.02	2.93	2.40	-0.10	-0.29	-1.78	215.97
	0.00014881	<b>2.25</b>	<b>0.02</b>	<b>0.13</b>	<b>0.00</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.56</b>	
2017	158.65	33.83	0.00	3.61	0.40	2.21	1.82	0.00	0.15	-1.51	127.07
	0.00014854	<b>0.62</b>	<b>0.00</b>	<b>0.08</b>	<b>0.02</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.48</b>	
2016	95.58	25.49	0.00	4.14	0.51	2.51	2.05	0.00	0.03	-1.47	72.79
	0.00015228	<b>1.26</b>	<b>0.00</b>	<b>0.22</b>	<b>0.02</b>	<b>0.13</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.44</b>	
2015	41.42	33.73	0.00	6.95	0.64	4.33	3.53	0.00	0.06	-1.68	13.02
	0.00018366	<b>0.29</b>	<b>0.00</b>	<b>0.08</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.62</b>	
2014	15.65	6.61	0.00	1.86	0.62	0.83	0.68	0.00	0.07	-1.75	9.22
	0.00018821	<b>0.31</b>	<b>0.00</b>	<b>0.09</b>	<b>0.03</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.63</b>	
2013	5.50	0.76	0.00	0.24	0.07	0.12	0.10	0.00	0.00	-1.37	3.61
	0.00019590	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.37</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6.06	2.27	0.00	1.06	0.00	0.64	0.52	0.00	0.00	0.00	4.85
	0.00019247	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>12,425.84</b>	<b>10,700.06</b>	<b>312.86</b>	<b>23.00</b>	<b>2.26</b>	<b>14.13</b>	<b>11.55</b>	<b>-0.10</b>	<b>0.02</b>	<b>1,418.77</b>
			<b>17.81</b>	<b>-0.03</b>	<b>0.69</b>	<b>0.10</b>	<b>0.39</b>	<b>0.32</b>	<b>0.00</b>	<b>-13.86</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.81	213.39
CURRENT YEAR OFFSETS	0.00	-74.08
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	13.00	10,486.67
UNSEGREGATED INTEREST	3.64	3.87
<b>TOTAL:</b>	<b>21.45</b>	<b>10,629.85</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	2,709,023.35	80,816.43	68.51	0.00	47.20	38.54	-0.94	0.00	-1,938.99	248,566.00
	0.03848863	<b>3,358.44</b>	<b>-13.79</b>	<b>14.66</b>	<b>0.00</b>	<b>10.10</b>	<b>8.26</b>	<b>-0.94</b>	<b>0.00</b>	<b>-1,229.46</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	84,459.57	28,566.98	4.26	1,119.17	5.18	767.68	627.04	-27.24	-75.92	-467.92	56,436.42
	0.03897446	<b>590.62</b>	<b>4.31</b>	<b>35.23</b>	<b>0.00</b>	<b>24.28</b>	<b>19.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-408.82</b>	
2017	40,120.08	8,562.42	0.00	914.62	101.37	560.41	457.75	0.00	40.06	-383.65	32,128.69
	0.03759090	<b>155.09</b>	<b>0.00</b>	<b>18.95</b>	<b>4.87</b>	<b>9.70</b>	<b>7.93</b>	<b>0.00</b>	<b>0.00</b>	<b>-375.65</b>	
2016	20,276.36	5,394.23	0.00	877.29	108.62	529.69	432.65	0.00	6.72	-312.37	15,453.77
	0.03221297	<b>266.43</b>	<b>0.00</b>	<b>45.83</b>	<b>4.70</b>	<b>28.35</b>	<b>23.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-305.65</b>	
2015	7,414.40	6,005.65	0.00	1,235.83	115.38	772.15	630.80	0.00	10.58	-298.60	2,356.56
	0.03271038	<b>50.81</b>	<b>0.00</b>	<b>12.72</b>	<b>5.19</b>	<b>5.19</b>	<b>4.24</b>	<b>0.00</b>	<b>0.00</b>	<b>-287.88</b>	
2014	2,648.41	1,123.08	0.00	314.33	105.76	143.72	117.41	0.00	11.23	-296.77	1,554.12
	0.03208906	<b>52.33</b>	<b>0.00</b>	<b>15.50</b>	<b>5.59</b>	<b>6.82</b>	<b>5.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-277.78</b>	
2013	986.10	129.76	0.00	40.96	12.32	19.72	16.11	0.00	0.00	-235.55	661.75
	0.03357615	<b>5.22</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>1.05</b>	<b>0.86</b>	<b>0.00</b>	<b>0.00</b>	<b>-235.55</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	990.16	364.77	0.00	162.36	0.00	111.90	91.44	0.00	0.00	0.00	787.75
	0.03321492	<b>8.88</b>	<b>0.00</b>	<b>3.63</b>	<b>0.00</b>	<b>2.51</b>	<b>2.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,199,123.25</b>		<b>2,759,453.96</b>	<b>80,820.69</b>	<b>4,834.43</b>	<b>448.63</b>	<b>3,022.33</b>	<b>2,468.79</b>	<b>-28.18</b>	<b>-7.33</b>	<b>-3,933.85</b>	<b>359,713.67</b>
		<b>4,487.82</b>	<b>-9.48</b>	<b>148.05</b>	<b>20.35</b>	<b>88.00</b>	<b>71.90</b>	<b>-0.94</b>	<b>0.00</b>	<b>-3,120.79</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,129.38	50,430.61
CURRENT YEAR OFFSETS	0.00	-19,136.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,358.44	2,709,023.35
UNSEGREGATED INTEREST	941.16	999.36
<b>TOTAL:</b>	<b>5,428.98</b>	<b>2,741,317.04</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	6,816,809.84	203,361.21	172.43	0.00	118.77	96.97	-2.37	0.00	-4,879.14	625,475.96
	0.09685028	<b>8,450.96</b>	<b>-34.70</b>	<b>36.89</b>	<b>0.00</b>	<b>25.42</b>	<b>20.77</b>	<b>-2.37</b>	<b>0.00</b>	<b>-3,093.72</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	211,434.18	71,513.71	10.68	2,801.74	12.96	1,921.73	1,569.72	-68.20	-190.05	-1,171.42	141,281.86
	0.09756739	<b>1,478.55</b>	<b>10.79</b>	<b>88.20</b>	<b>0.00</b>	<b>60.77</b>	<b>49.66</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,023.44</b>	
2017	104,310.58	22,261.65	0.00	2,377.92	263.55	1,457.05	1,190.12	0.00	104.15	-997.47	83,533.53
	0.09773371	<b>403.21</b>	<b>0.00</b>	<b>49.26</b>	<b>12.65</b>	<b>25.23</b>	<b>20.61</b>	<b>0.00</b>	<b>0.00</b>	<b>-976.67</b>	
2016	61,054.74	16,242.72	0.00	2,641.57	327.01	1,594.97	1,302.68	0.00	20.23	-940.57	46,533.25
	0.09699733	<b>802.29</b>	<b>0.00</b>	<b>138.02</b>	<b>14.16</b>	<b>85.36</b>	<b>69.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-920.34</b>	
2015	22,238.40	18,014.13	0.00	3,706.92	346.09	2,316.12	1,892.13	0.00	31.74	-895.64	7,067.29
	0.09811589	<b>152.40</b>	<b>0.00</b>	<b>38.16</b>	<b>15.57</b>	<b>15.57</b>	<b>12.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-863.49</b>	
2014	7,944.74	3,368.93	0.00	942.87	317.24	431.15	352.16	0.00	33.70	-890.26	4,662.12
	0.09625990	<b>156.96</b>	<b>0.00</b>	<b>46.47</b>	<b>16.77</b>	<b>20.46</b>	<b>16.71</b>	<b>0.00</b>	<b>0.00</b>	<b>-833.28</b>	
2013	2,990.45	393.34	0.00	124.12	37.34	59.81	48.94	0.00	0.00	-714.14	2,007.09
	0.10179427	<b>15.83</b>	<b>0.00</b>	<b>4.64</b>	<b>0.00</b>	<b>3.19</b>	<b>2.62</b>	<b>0.00</b>	<b>0.00</b>	<b>-714.14</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3,802.51	1,284.17	0.00	575.58	0.00	396.65	324.16	0.00	0.00	0.00	3,093.92
	0.10426421	<b>28.23</b>	<b>0.00</b>	<b>11.55</b>	<b>0.00</b>	<b>7.97</b>	<b>6.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>8,070,177.32</b>		<b>6,950,771.83</b>	<b>203,371.89</b>	<b>13,658.94</b>	<b>1,304.19</b>	<b>8,513.80</b>	<b>6,954.83</b>	<b>-70.57</b>	<b>-0.23</b>	<b>-10,488.64</b>	<b>919,133.10</b>
		<b>11,488.43</b>	<b>-23.91</b>	<b>413.19</b>	<b>59.15</b>	<b>243.97</b>	<b>199.35</b>	<b>-2.37</b>	<b>0.00</b>	<b>-8,425.08</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,037.47	133,961.99
CURRENT YEAR OFFSETS	0.00	-48,153.30
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	8,450.96	6,816,809.84
UNSEGREGATED INTEREST	2,368.29	2,514.26
<b>TOTAL:</b>	<b>13,856.72</b>	<b>6,905,132.79</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 290-VERNONIA RFPD**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	350,295.04	10,450.12	8.86	0.00	6.11	4.98	-0.12	0.00	-250.72	32,141.26	
	0.00497684	<b>434.26</b>	<b>-1.78</b>	<b>1.89</b>	<b>0.00</b>	<b>1.31</b>	<b>1.07</b>	<b>-0.12</b>	<b>0.00</b>	<b>-158.98</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	10,887.64	3,682.48	0.55	144.25	0.66	98.96	80.84	-3.51	-9.79	-60.32	7,275.24	
	0.00502409	<b>76.13</b>	<b>0.56</b>	<b>4.54</b>	<b>0.00</b>	<b>3.13</b>	<b>2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-52.70</b>		
2017	5,402.68	1,153.09	0.00	123.19	13.65	75.46	61.64	0.00	5.39	-51.66	4,326.51	
	0.00506225	<b>20.88</b>	<b>0.00</b>	<b>2.55</b>	<b>0.66</b>	<b>1.31</b>	<b>1.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-50.59</b>		
2016	2,635.13	700.99	0.00	113.99	14.12	68.85	56.23	0.00	0.88	-40.60	2,008.41	
	0.00418619	<b>34.63</b>	<b>0.00</b>	<b>5.96</b>	<b>0.61</b>	<b>3.68</b>	<b>3.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.72</b>		
2015	727.34	589.40	0.00	121.28	11.32	75.78	61.90	0.00	1.04	-29.30	230.96	
	0.00321019	<b>4.98</b>	<b>0.00</b>	<b>1.24</b>	<b>0.51</b>	<b>0.51</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.25</b>		
2014	256.37	108.59	0.00	30.39	10.22	13.89	11.37	0.00	1.09	-28.70	150.56	
	0.00310325	<b>5.06</b>	<b>0.00</b>	<b>1.50</b>	<b>0.54</b>	<b>0.66</b>	<b>0.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.86</b>		
2013	91.19	11.97	0.00	3.78	1.14	1.82	1.49	0.00	0.00	-21.75	61.25	
	0.00310015	<b>0.48</b>	<b>0.00</b>	<b>0.14</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-21.75</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	150.68	45.66	0.00	20.67	0.00	14.25	11.62	0.00	0.00	0.00	125.69	
	0.00343197	<b>0.89</b>	<b>0.00</b>	<b>0.36</b>	<b>0.00</b>	<b>0.26</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>413,473.52</b>	<b>356,615.65</b>	<b>10,450.67</b>	<b>576.57</b>	<b>51.11</b>	<b>362.14</b>	<b>295.78</b>	<b>-3.63</b>	<b>-1.39</b>	<b>-483.05</b>	<b>46,495.70</b>
			<b>577.31</b>	<b>-1.22</b>	<b>18.18</b>	<b>2.32</b>	<b>10.96</b>	<b>8.96</b>	<b>-0.12</b>	<b>0.00</b>	<b>-378.85</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	143.05	6,320.61
CURRENT YEAR OFFSETS	0.00	-2,474.45
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	434.26	350,295.04
UNSEGREGATED INTEREST	121.70	129.21
<b>TOTAL:</b>	<b>699.01</b>	<b>354,270.41</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 300-NW REGIONAL ESD**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	714,091.63	21,302.71	28.22	0.00	12.44	0.00	-0.25	0.00	-511.10	65,520.69
	0.01014536	<b>887.44</b>	<b>-3.63</b>	<b>6.04</b>	<b>0.00</b>	<b>2.66</b>	<b>0.00</b>	<b>-0.25</b>	<b>0.00</b>	<b>-324.08</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	21,884.18	7,564.45	1.10	452.46	1.34	198.91	0.00	-7.06	-19.67	-121.24	14,623.12
	0.01009868	<b>158.18</b>	<b>1.12</b>	<b>14.27</b>	<b>0.00</b>	<b>6.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-105.93</b>	
2017	10,759.01	2,418.96	0.00	368.03	27.18	150.28	0.00	0.00	10.75	-102.89	8,615.94
	0.01008082	<b>43.72</b>	<b>0.00</b>	<b>7.21</b>	<b>1.31</b>	<b>2.60</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-100.74</b>	
2016	6,239.04	1,792.97	0.00	403.08	33.42	162.98	0.00	0.00	2.07	-96.12	4,755.10
	0.00991206	<b>89.12</b>	<b>0.00</b>	<b>21.24</b>	<b>1.45</b>	<b>8.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-94.05</b>	
2015	2,266.61	2,028.98	0.00	570.71	35.29	236.07	0.00	0.00	3.24	-91.29	720.29
	0.01000068	<b>16.83</b>	<b>0.00</b>	<b>5.19</b>	<b>1.59</b>	<b>1.59</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-88.01</b>	
2014	805.44	377.26	0.00	131.30	32.16	43.71	0.00	0.00	3.42	-90.26	472.64
	0.00975865	<b>17.61</b>	<b>0.00</b>	<b>6.41</b>	<b>1.70</b>	<b>2.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-84.48</b>	
2013	301.59	44.61	0.00	17.46	3.77	6.02	0.00	0.00	0.00	-72.03	202.41
	0.01026790	<b>1.86</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-72.03</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	412.45	162.35	0.00	90.81	0.00	40.00	0.00	0.00	0.00	0.00	340.91
	0.01073791	<b>3.58</b>	<b>0.00</b>	<b>1.86</b>	<b>0.00</b>	<b>0.82</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>844,675.64</b>		<b>728,588.88</b>	<b>21,303.81</b>	<b>2,112.18</b>	<b>133.16</b>	<b>872.52</b>	<b>0.00</b>	<b>-7.31</b>	<b>-0.19</b>	<b>-1,084.93</b>	<b>95,802.70</b>
		<b>1,218.34</b>	<b>-2.51</b>	<b>62.95</b>	<b>6.05</b>	<b>25.07</b>	<b>0.00</b>	<b>-0.25</b>	<b>0.00</b>	<b>-869.32</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	330.90	14,497.25
CURRENT YEAR OFFSETS	0.00	-5,044.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	887.44	714,091.63
UNSEGREGATED INTEREST	248.09	263.26
<b>TOTAL:</b>	<b>1,466.43</b>	<b>723,807.94</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	10,707,733.96	319,431.96	423.14	0.00	186.56	0.00	-3.72	0.00	-7,663.96	982,473.05
	0.15212868	<b>13,307.07</b>	<b>-54.50</b>	<b>90.58</b>	<b>0.00</b>	<b>39.93</b>	<b>0.00</b>	<b>-3.72</b>	<b>0.00</b>	<b>-4,859.50</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	331,788.32	114,684.60	16.77	6,859.76	20.33	3,015.67	0.00	-107.03	-298.22	-1,838.21	221,703.25
	0.15310560	<b>2,398.06</b>	<b>16.93</b>	<b>216.29</b>	<b>0.00</b>	<b>95.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,606.01</b>	
2017	160,904.15	36,175.65	0.00	5,503.93	406.54	2,247.55	0.00	0.00	160.65	-1,538.64	128,854.44
	0.15075943	<b>653.77</b>	<b>0.00</b>	<b>107.78</b>	<b>19.52</b>	<b>38.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,506.56</b>	
2016	96,308.35	27,676.46	0.00	6,221.87	515.85	2,515.92	0.00	0.00	31.91	-1,483.67	73,402.00
	0.15300457	<b>1,375.53</b>	<b>0.00</b>	<b>327.71</b>	<b>22.34</b>	<b>134.64</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,451.76</b>	
2015	34,333.66	30,732.82	0.00	8,644.21	534.33	3,575.81	0.00	0.00	49.01	-1,382.77	10,911.29
	0.15147915	<b>254.93</b>	<b>0.00</b>	<b>78.56</b>	<b>24.04</b>	<b>24.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,333.13</b>	
2014	12,454.90	5,833.70	0.00	2,030.31	497.34	675.92	0.00	0.00	52.84	-1,395.68	7,308.67
	0.15090870	<b>272.27</b>	<b>0.00</b>	<b>99.06</b>	<b>26.29</b>	<b>32.08</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,306.35</b>	
2013	4,678.76	691.88	0.00	270.63	58.43	93.59	0.00	0.00	0.00	-1,117.43	3,140.08
	0.15927967	<b>28.83</b>	<b>0.00</b>	<b>11.33</b>	<b>0.00</b>	<b>5.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,117.43</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	6,665.40	2,549.14	0.00	1,430.81	0.00	630.89	0.00	0.00	0.00	0.00	5,547.07
	0.16060665	<b>53.23</b>	<b>0.00</b>	<b>27.68</b>	<b>0.00</b>	<b>12.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	12,673,245.06	10,927,703.72	319,448.73	32,140.90	2,032.82	13,275.34	0.00	-110.75	-3.81	-16,420.36	1,441,698.59
		<b>18,343.69</b>	<b>-37.57</b>	<b>958.99</b>	<b>92.19</b>	<b>382.19</b>	<b>0.00</b>	<b>-3.72</b>	<b>0.00</b>	<b>-13,180.74</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,036.62	219,969.76
CURRENT YEAR OFFSETS	0.00	-75,637.35
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	13,307.07	10,707,733.96
UNSEGREGATED INTEREST	3,720.01	3,949.15
<b>TOTAL:</b>	<b>22,063.70</b>	<b>10,856,015.52</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	3,554,569.16	106,039.53	140.46	0.00	61.94	0.00	-1.23	0.00	-2,544.14	326,144.11
	0.05050106	<b>4,417.45</b>	<b>-18.09</b>	<b>30.07</b>	<b>0.00</b>	<b>13.26</b>	<b>0.00</b>	<b>-1.23</b>	<b>0.00</b>	<b>-1,613.17</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	108,502.75	37,504.55	5.49	2,243.30	6.65	986.20	0.00	-35.00	-97.53	-601.13	72,502.35
	0.05006914	<b>784.22</b>	<b>5.54</b>	<b>70.73</b>	<b>0.00</b>	<b>31.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-525.20</b>	
2017	53,625.22	12,056.33	0.00	1,834.29	135.47	749.05	0.00	0.00	53.54	-512.79	42,943.93
	0.05024404	<b>217.88</b>	<b>0.00</b>	<b>35.92</b>	<b>6.50</b>	<b>12.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-502.10</b>	
2016	30,422.78	8,742.76	0.00	1,965.45	162.96	794.75	0.00	0.00	10.08	-468.68	23,186.87
	0.04833270	<b>434.53</b>	<b>0.00</b>	<b>103.53</b>	<b>7.06</b>	<b>42.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-458.60</b>	
2015	11,517.98	10,309.79	0.00	2,899.82	179.26	1,199.58	0.00	0.00	16.44	-463.87	3,660.58
	0.05081608	<b>85.53</b>	<b>0.00</b>	<b>26.36</b>	<b>8.07</b>	<b>8.06</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-447.22</b>	
2014	4,027.16	1,886.24	0.00	656.47	160.81	218.55	0.00	0.00	17.08	-451.27	2,363.20
	0.04879449	<b>88.04</b>	<b>0.00</b>	<b>32.03</b>	<b>8.50</b>	<b>10.37</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-422.39</b>	
2013	1,553.68	229.71	0.00	89.86	19.40	31.06	0.00	0.00	0.00	-370.98	1,042.85
	0.05287970	<b>9.57</b>	<b>0.00</b>	<b>3.76</b>	<b>0.00</b>	<b>1.66</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-370.98</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	2,285.84	836.60	0.00	466.26	0.00	205.59	0.00	0.00	0.00	0.00	1,915.50
	0.05611105	<b>18.91</b>	<b>0.00</b>	<b>9.83</b>	<b>0.00</b>	<b>4.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,204,238.44</b>		<b>3,626,691.89</b>	<b>106,045.02</b>	<b>10,555.10</b>	<b>664.55</b>	<b>4,361.00</b>	<b>0.00</b>	<b>-36.23</b>	<b>-0.39</b>	<b>-5,412.86</b>	<b>476,607.15</b>
		<b>6,056.13</b>	<b>-12.55</b>	<b>312.23</b>	<b>30.13</b>	<b>124.38</b>	<b>0.00</b>	<b>-1.23</b>	<b>0.00</b>	<b>-4,339.66</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,638.68	72,122.73
CURRENT YEAR OFFSETS	0.00	-25,108.78
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,417.45	3,554,569.16
UNSEGREGATED INTEREST	1,234.91	1,310.28
<b>TOTAL:</b>	<b>7,291.04</b>	<b>3,602,893.39</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	8,533,935.32	254,583.42	337.25	0.00	148.68	0.00	-2.96	0.00	-6,108.07	783,019.51	
	0.12124473	<b>10,605.58</b>	<b>-43.44</b>	<b>72.20</b>	<b>0.00</b>	<b>31.82</b>	<b>0.00</b>	<b>-2.96</b>	<b>0.00</b>	<b>-3,872.96</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	266,412.45	92,087.13	13.47	5,508.10	16.32	2,421.47	0.00	-85.93	-239.46	-1,476.03	178,018.53	
	0.12293772	<b>1,925.54</b>	<b>13.60</b>	<b>173.67</b>	<b>0.00</b>	<b>76.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,289.56</b>		
2017	128,320.76	28,849.92	0.00	4,389.36	324.21	1,792.42	0.00	0.00	128.12	-1,227.06	102,761.26	
	0.12023006	<b>521.37</b>	<b>0.00</b>	<b>85.95</b>	<b>15.56</b>	<b>31.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,201.48</b>		
2016	79,664.93	22,893.72	0.00	5,146.67	426.69	2,081.15	0.00	0.00	26.39	-1,227.27	60,717.00	
	0.12656408	<b>1,137.83</b>	<b>0.00</b>	<b>271.08</b>	<b>18.48</b>	<b>111.38</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,200.88</b>		
2015	27,625.83	24,728.52	0.00	6,955.38	429.94	2,877.21	0.00	0.00	39.44	-1,112.63	8,779.50	
	0.12188457	<b>205.14</b>	<b>0.00</b>	<b>63.22</b>	<b>19.35</b>	<b>19.34</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,072.68</b>		
2014	9,671.23	4,529.88	0.00	1,576.54	386.18	524.85	0.00	0.00	41.03	-1,083.75	5,675.17	
	0.11718073	<b>211.42</b>	<b>0.00</b>	<b>76.92</b>	<b>20.41</b>	<b>24.91</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,014.38</b>		
2013	3,616.21	534.78	0.00	209.18	45.16	72.33	0.00	0.00	0.00	-863.68	2,426.93	
	0.12310972	<b>22.29</b>	<b>0.00</b>	<b>8.76</b>	<b>0.00</b>	<b>3.86</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-863.68</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	3,668.97	1,518.64	0.00	845.01	0.00	372.61	0.00	0.00	0.00	0.00	2,995.34	
	0.12631460	<b>39.12</b>	<b>0.00</b>	<b>20.34</b>	<b>0.00</b>	<b>8.97</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>10,103,606.37</b>	<b>8,710,356.12</b>	<b>254,596.89</b>	<b>25,561.91</b>	<b>1,628.50</b>	<b>10,552.79</b>	<b>0.00</b>	<b>-88.89</b>	<b>-4.48</b>	<b>-13,098.49</b>	<b>1,151,023.41</b>
		<b>14,668.29</b>	<b>-29.84</b>	<b>772.14</b>	<b>73.80</b>	<b>307.90</b>	<b>0.00</b>	<b>-2.96</b>	<b>0.00</b>	<b>-10,515.62</b>		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,062.71	176,420.80
CURRENT YEAR OFFSETS	0.00	-60,282.05
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10,605.58	8,533,935.32
UNSEGREGATED INTEREST	2,964.81	3,148.27
<b>TOTAL:</b>	<b>17,633.10</b>	<b>8,653,222.34</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	26.78	0.00	13.80	0.00	6.09	0.00	0.00	0.00	0.00	29.90
	0.00698788	<b>2.27</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	279.43	104.99	0.00	59.60	0.00	26.30	0.00	0.00	0.00	0.00	234.04
		<b>2.27</b>	<b>0.00</b>	<b>1.18</b>	<b>0.00</b>	<b>0.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.27	104.99
<b>TOTAL:</b>	<b>2.27</b>	<b>104.99</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	2,506,961.79	74,787.41	99.07	0.00	43.68	0.00	-0.87	0.00	-1,794.33	230,022.81
	0.03561732	<b>3,115.54</b>	<b>-12.76</b>	<b>21.21</b>	<b>0.00</b>	<b>9.35</b>	<b>0.00</b>	<b>-0.87</b>	<b>0.00</b>	<b>-1,137.74</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	77,584.82	26,817.64	3.91	1,604.08	4.75	705.18	0.00	-25.02	-69.74	-429.85	51,842.74
	0.03580195	<b>560.76</b>	<b>3.96</b>	<b>50.58</b>	<b>0.00</b>	<b>22.30</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-375.55</b>	
2017	39,197.45	8,812.58	0.00	1,340.76	99.03	547.53	0.00	0.00	39.14	-374.83	31,389.94
	0.03672594	<b>159.26</b>	<b>0.00</b>	<b>26.25</b>	<b>4.75</b>	<b>9.48</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-367.01</b>	
2016	23,304.91	6,697.28	0.00	1,505.60	124.83	608.81	0.00	0.00	7.72	-359.02	17,761.93
	0.03702466	<b>332.87</b>	<b>0.00</b>	<b>79.31</b>	<b>5.41</b>	<b>32.58</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-351.30</b>	
2015	8,496.16	7,605.12	0.00	2,139.08	132.22	884.88	0.00	0.00	12.12	-342.18	2,700.06
	0.03748496	<b>63.09</b>	<b>0.00</b>	<b>19.44</b>	<b>5.95</b>	<b>5.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-329.90</b>	
2014	3,045.85	1,426.56	0.00	496.49	121.62	165.29	0.00	0.00	12.93	-341.30	1,787.41
	0.03690318	<b>66.58</b>	<b>0.00</b>	<b>24.22</b>	<b>6.43</b>	<b>7.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-319.45</b>	
2013	1,154.62	170.72	0.00	66.78	14.41	23.08	0.00	0.00	0.00	-275.70	774.98
	0.03929871	<b>7.12</b>	<b>0.00</b>	<b>2.80</b>	<b>0.00</b>	<b>1.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-275.70</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,618.52	597.64	0.00	335.61	0.00	147.94	0.00	0.00	0.00	0.00	1,356.49
	0.03914652	<b>12.36</b>	<b>0.00</b>	<b>6.43</b>	<b>0.00</b>	<b>2.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,970,114.10</b>		<b>2,559,485.68</b>	<b>74,791.32</b>	<b>7,771.90</b>	<b>496.86</b>	<b>3,207.71</b>	<b>0.00</b>	<b>-25.89</b>	<b>2.17</b>	<b>-3,917.21</b>	<b>339,668.07</b>
		<b>4,317.58</b>	<b>-8.80</b>	<b>230.24</b>	<b>22.54</b>	<b>91.57</b>	<b>0.00</b>	<b>-0.87</b>	<b>0.00</b>	<b>-3,156.65</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,202.04	52,523.89
CURRENT YEAR OFFSETS	0.00	-17,708.69
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,115.54	2,506,961.79
UNSEGREGATED INTEREST	870.95	924.56
<b>TOTAL:</b>	<b>5,188.53</b>	<b>2,542,701.55</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	3,435,934.92	102,500.43	135.78	0.00	59.86	0.00	-1.19	0.00	-2,459.23	315,259.70
	0.04881558	<b>4,270.02</b>	<b>-17.49</b>	<b>29.07</b>	<b>0.00</b>	<b>12.81</b>	<b>0.00</b>	<b>-1.19</b>	<b>0.00</b>	<b>-1,559.33</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	98,543.73	34,062.36	4.99	2,037.44	6.04	895.68	0.00	-31.79	-88.58	-545.96	65,847.49
	0.04547370	<b>712.25</b>	<b>5.03</b>	<b>64.25</b>	<b>0.00</b>	<b>28.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-477.00</b>	
2017	48,756.28	10,961.81	0.00	1,667.80	123.19	681.04	0.00	0.00	48.68	-466.23	39,044.72
	0.04568253	<b>198.10</b>	<b>0.00</b>	<b>32.66</b>	<b>5.91</b>	<b>11.79</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-456.51</b>	
2016	28,265.40	8,122.66	0.00	1,826.02	151.39	738.40	0.00	0.00	9.36	-435.43	21,542.69
	0.04490488	<b>403.70</b>	<b>0.00</b>	<b>96.18</b>	<b>6.56</b>	<b>39.52</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-426.07</b>	
2015	10,396.71	9,306.00	0.00	2,617.51	161.81	1,082.77	0.00	0.00	14.84	-418.71	3,304.35
	0.04586820	<b>77.20</b>	<b>0.00</b>	<b>23.79</b>	<b>7.28</b>	<b>7.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-403.68</b>	
2014	3,849.79	1,803.14	0.00	627.54	153.72	208.93	0.00	0.00	16.33	-431.39	2,259.13
	0.04664461	<b>84.16</b>	<b>0.00</b>	<b>30.62</b>	<b>8.13</b>	<b>9.92</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-403.78</b>	
2013	1,434.31	212.13	0.00	82.98	17.91	28.68	0.00	0.00	0.00	-342.56	962.60
	0.04882842	<b>8.85</b>	<b>0.00</b>	<b>3.48</b>	<b>0.00</b>	<b>1.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-342.56</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	1,463.27	592.65	0.00	331.61	0.00	146.21	0.00	0.00	0.00	0.00	1,202.23
	0.05308761	<b>13.39</b>	<b>0.00</b>	<b>6.96</b>	<b>0.00</b>	<b>3.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>4,051,705.44</b>		<b>3,501,523.10</b>	<b>102,505.42</b>	<b>9,572.22</b>	<b>614.06</b>	<b>3,949.83</b>	<b>0.00</b>	<b>-32.98</b>	<b>0.63</b>	<b>-5,099.51</b>	<b>452,117.28</b>
		<b>5,767.67</b>	<b>-12.46</b>	<b>287.01</b>	<b>27.88</b>	<b>114.24</b>	<b>0.00</b>	<b>-1.19</b>	<b>0.00</b>	<b>-4,068.93</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,497.65	65,588.18
CURRENT YEAR OFFSETS	0.00	-24,270.77
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,270.02	3,435,934.92
UNSEGREGATED INTEREST	1,193.69	1,263.84
<b>TOTAL:</b>	<b>6,961.36</b>	<b>3,478,516.17</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	2,435,194.07	72,646.45	96.23	0.00	42.43	0.00	-0.85	0.00	-1,742.96	223,437.45
	0.03459769	<b>3,026.35</b>	<b>-12.39</b>	<b>20.60</b>	<b>0.00</b>	<b>9.08</b>	<b>0.00</b>	<b>-0.85</b>	<b>0.00</b>	<b>-1,105.17</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	30,475.67	10,534.09	1.55	630.09	1.87	277.00	0.00	-9.83	-27.40	-168.85	20,364.04
	0.01406318	<b>220.27</b>	<b>1.56</b>	<b>19.87</b>	<b>0.00</b>	<b>8.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-147.52</b>	
2017	14,962.69	3,363.95	0.00	511.81	37.80	209.00	0.00	0.00	14.94	-143.07	11,982.42
	0.01401904	<b>60.79</b>	<b>0.00</b>	<b>10.02</b>	<b>1.81</b>	<b>3.62</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-140.09</b>	
2016	8,679.95	2,494.39	0.00	560.75	46.49	226.76	0.00	0.00	2.88	-133.72	6,615.47
	0.01378984	<b>123.97</b>	<b>0.00</b>	<b>29.53</b>	<b>2.01</b>	<b>12.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-130.84</b>	
2015	3,122.37	2,794.70	0.00	786.06	48.60	325.18	0.00	0.00	4.45	-125.74	992.44
	0.01377486	<b>23.18</b>	<b>0.00</b>	<b>7.14</b>	<b>2.19</b>	<b>2.19</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-121.23</b>	
2014	1,663.83	779.26	0.00	271.20	66.43	90.30	0.00	0.00	7.06	-186.45	976.38
	0.02015881	<b>36.37</b>	<b>0.00</b>	<b>13.23</b>	<b>3.51</b>	<b>4.29</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-174.51</b>	
2013	679.19	100.45	0.00	39.29	8.48	13.59	0.00	0.00	0.00	-162.24	455.79
	0.02312526	<b>4.18</b>	<b>0.00</b>	<b>1.64</b>	<b>0.00</b>	<b>0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-162.24</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	935.56	388.89	0.00	217.93	0.00	96.12	0.00	0.00	0.00	0.00	764.60
	0.02426366	<b>8.00</b>	<b>0.00</b>	<b>4.16</b>	<b>0.00</b>	<b>1.83</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>2,794,844.22</b>		<b>2,455,893.26</b>	<b>72,648.00</b>	<b>3,226.58</b>	<b>209.67</b>	<b>1,330.27</b>	<b>0.00</b>	<b>-10.68</b>	<b>1.93</b>	<b>-2,663.03</b>	<b>266,857.76</b>
		<b>3,503.11</b>	<b>-10.83</b>	<b>106.19</b>	<b>9.52</b>	<b>42.64</b>	<b>0.00</b>	<b>-0.85</b>	<b>0.00</b>	<b>-1,981.60</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	476.76	20,699.19
CURRENT YEAR OFFSETS	0.00	-17,201.73
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,026.35	2,435,194.07
UNSEGREGATED INTEREST	846.02	878.98
<b>TOTAL:</b>	<b>4,349.13</b>	<b>2,439,570.51</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	15,331.73 <b>320.58</b>	2.24 <b>2.26</b>	917.07 <b>28.91</b>	2.72 <b>0.00</b>	403.15 <b>12.75</b>	0.00 <b>0.00</b>	-14.31 <b>0.00</b>	-39.87 <b>0.00</b>	-245.74 <b>-214.70</b>	29,638.32
2017	17,286.71 0.01619673	3,886.50 <b>70.24</b>	0.00 <b>0.00</b>	591.32 <b>11.58</b>	43.67 <b>2.10</b>	241.45 <b>4.18</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	17.26 <b>0.00</b>	-165.30 <b>-161.86</b>	13,843.49
2016	12,423.01 0.01973628	3,570.02 <b>177.43</b>	0.00 <b>0.00</b>	802.56 <b>42.27</b>	66.55 <b>2.88</b>	324.54 <b>17.37</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4.11 <b>0.00</b>	-191.37 <b>-187.26</b>	9,468.29
2015	3,464.73 0.01528607	3,101.31 <b>25.73</b>	0.00 <b>0.00</b>	872.30 <b>7.93</b>	53.92 <b>2.43</b>	360.85 <b>2.43</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	4.95 <b>0.00</b>	-139.54 <b>-134.53</b>	1,101.13
2014	1,238.99 0.01501081	580.26 <b>27.08</b>	0.00 <b>0.00</b>	201.93 <b>9.85</b>	49.46 <b>2.61</b>	67.24 <b>3.19</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	5.26 <b>0.00</b>	-138.83 <b>-129.94</b>	727.09
2013	421.00 0.01432999	62.25 <b>2.59</b>	0.00 <b>0.00</b>	24.35 <b>1.02</b>	5.25 <b>0.00</b>	8.42 <b>0.45</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	-100.53 <b>-100.53</b>	282.57
2012	225.81 0.00988409	16.66 <b>0.00</b>	0.00 <b>0.00</b>	7.01 <b>0.00</b>	0.00 <b>0.00</b>	3.09 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	216.16
2011	167.49 0.00839870	31.65 <b>0.00</b>	0.00 <b>0.00</b>	14.52 <b>0.00</b>	0.00 <b>0.00</b>	6.40 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	150.36
2010	124.74 0.00915624	41.33 <b>0.00</b>	0.00 <b>0.00</b>	20.15 <b>0.00</b>	0.00 <b>0.00</b>	8.90 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	103.56
2009	57.69 0.00945191	36.22 <b>3.07</b>	0.00 <b>0.00</b>	18.66 <b>1.59</b>	0.00 <b>0.00</b>	8.24 <b>0.71</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	40.13
PRIOR	9.73 0.00945191	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	0.00 <b>0.00</b>	9.73
<hr/>											
	79,775.04	26,657.93 <b>626.72</b>	2.24 <b>2.26</b>	3,469.87 <b>103.15</b>	221.57 <b>10.02</b>	1,432.28 <b>41.08</b>	0.00 <b>0.00</b>	-14.31 <b>0.00</b>	-8.29 <b>0.00</b>	-981.31 <b>-928.82</b>	55,580.83

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	626.72	26,657.93
<b>TOTAL:</b>	<b>626.72</b>	<b>26,657.93</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 801-REDCO**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	258,483.40	7,711.16	6.54	0.00	4.50	3.68	-0.09	0.00	-185.02	23,716.71
	0.00367242	<b>320.45</b>	<b>-1.32</b>	<b>1.40</b>	<b>0.00</b>	<b>0.96</b>	<b>0.79</b>	<b>-0.09</b>	<b>0.00</b>	<b>-117.31</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	8,317.42	2,813.14	0.42	110.20	0.51	75.60	61.74	-2.68	-7.48	-46.08	5,557.82
	0.00383804	<b>58.16</b>	<b>0.42</b>	<b>3.47</b>	<b>0.00</b>	<b>2.39</b>	<b>1.95</b>	<b>0.00</b>	<b>0.00</b>	<b>-40.26</b>	
2017	4,219.66	900.58	0.00	96.21	10.66	58.94	48.14	0.00	4.22	-40.35	3,379.16
	0.00395366	<b>16.32</b>	<b>0.00</b>	<b>2.00</b>	<b>0.51</b>	<b>1.02</b>	<b>0.83</b>	<b>0.00</b>	<b>0.00</b>	<b>-39.51</b>	
2016	2,558.76	680.71	0.00	110.72	13.69	66.83	54.58	0.00	0.85	-39.42	1,950.20
	0.00406494	<b>33.62</b>	<b>0.00</b>	<b>5.78</b>	<b>0.59</b>	<b>3.58</b>	<b>2.92</b>	<b>0.00</b>	<b>0.00</b>	<b>-38.57</b>	
2015	961.76	779.15	0.00	160.32	14.95	100.18	81.83	0.00	1.38	-38.75	305.56
	0.00424379	<b>6.59</b>	<b>0.00</b>	<b>1.65</b>	<b>0.67</b>	<b>0.67</b>	<b>0.55</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.35</b>	
2014	359.69	152.58	0.00	42.70	14.37	19.53	15.96	0.00	1.52	-40.32	211.01
	0.00436021	<b>7.10</b>	<b>0.00</b>	<b>2.10</b>	<b>0.76</b>	<b>0.93</b>	<b>0.76</b>	<b>0.00</b>	<b>0.00</b>	<b>-37.74</b>	
2013	134.86	17.74	0.00	5.59	1.69	2.71	2.21	0.00	0.00	-32.23	90.48
	0.00459428	<b>0.71</b>	<b>0.00</b>	<b>0.21</b>	<b>0.00</b>	<b>0.14</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-32.23</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	166.62	67.03	0.00	30.21	0.00	20.84	17.03	0.00	0.00	0.00	129.80
	0.00500886	<b>1.37</b>	<b>0.00</b>	<b>0.56</b>	<b>0.00</b>	<b>0.39</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>307,092.22</b>		<b>263,936.09</b>	<b>7,711.58</b>	<b>577.42</b>	<b>55.87</b>	<b>359.45</b>	<b>293.58</b>	<b>-2.77</b>	<b>0.49</b>	<b>-422.17</b>	<b>35,597.52</b>
		<b>444.32</b>	<b>-0.90</b>	<b>17.17</b>	<b>2.53</b>	<b>10.08</b>	<b>8.24</b>	<b>-0.09</b>	<b>0.00</b>	<b>-342.97</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	123.87	5,452.69
CURRENT YEAR OFFSETS	0.00	-1,825.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	320.45	258,483.40
UNSEGREGATED INTEREST	89.80	95.46
<b>TOTAL:</b>	<b>534.12</b>	<b>262,205.65</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	3,131,030.18	93,405.87	79.19	0.00	54.56	44.53	-1.09	0.00	-2,241.03	287,287.16
	0.04448432	<b>3,881.61</b>	<b>-15.94</b>	<b>16.94</b>	<b>0.00</b>	<b>11.68</b>	<b>9.54</b>	<b>-1.09</b>	<b>0.00</b>	<b>-1,420.98</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	91,880.48	31,076.99	4.64	1,217.54	5.63	835.10	682.13	-29.63	-82.59	-509.05	61,395.12
	0.04239886	<b>642.52</b>	<b>4.69</b>	<b>38.33</b>	<b>0.00</b>	<b>26.41</b>	<b>21.57</b>	<b>0.00</b>	<b>0.00</b>	<b>-444.74</b>	
2017	41,912.68	8,944.95	0.00	955.45	105.88	585.46	478.21	0.00	41.85	-400.80	33,564.23
	0.03927043	<b>162.01</b>	<b>0.00</b>	<b>19.79</b>	<b>5.08</b>	<b>10.14</b>	<b>8.28</b>	<b>0.00</b>	<b>0.00</b>	<b>-392.44</b>	
2016	25,565.36	6,801.30	0.00	1,106.11	136.94	667.85	545.51	0.00	8.47	-393.84	19,484.80
	0.04061549	<b>335.94</b>	<b>0.00</b>	<b>57.79</b>	<b>5.93</b>	<b>35.74</b>	<b>29.20</b>	<b>0.00</b>	<b>0.00</b>	<b>-385.37</b>	
2015	8,893.12	7,203.87	0.00	1,482.39	138.41	926.24	756.66	0.00	12.70	-358.17	2,826.17
	0.03923680	<b>60.94</b>	<b>0.00</b>	<b>15.26</b>	<b>6.23</b>	<b>6.23</b>	<b>5.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-345.31</b>	
2014	3,849.76	1,632.40	0.00	456.85	153.70	208.91	170.66	0.00	16.33	-431.37	2,259.17
	0.04664237	<b>76.05</b>	<b>0.00</b>	<b>22.51</b>	<b>8.12</b>	<b>9.92</b>	<b>8.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-403.76</b>	
2013	1,197.63	157.51	0.00	49.71	14.96	23.94	19.57	0.00	0.00	-285.98	803.85
	0.04076338	<b>6.33</b>	<b>0.00</b>	<b>1.85</b>	<b>0.00</b>	<b>1.28</b>	<b>1.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-285.98</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	4.11	2.20	0.00	0.90	0.00	0.60	0.48	0.00	0.00	0.00	2.81
	0.00069442	<b>0.19</b>	<b>0.00</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>3,687,754.40</b>		<b>3,187,033.74</b>	<b>93,410.51</b>	<b>5,430.68</b>	<b>555.52</b>	<b>3,359.53</b>	<b>2,744.20</b>	<b>-30.72</b>	<b>-3.24</b>	<b>-4,620.24</b>	<b>408,086.63</b>
		<b>5,165.59</b>	<b>-11.25</b>	<b>172.55</b>	<b>25.36</b>	<b>101.45</b>	<b>82.87</b>	<b>-1.09</b>	<b>0.00</b>	<b>-3,678.58</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,283.98	56,003.56
CURRENT YEAR OFFSETS	0.00	-22,117.30
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,881.61	3,131,030.18
UNSEGREGATED INTEREST	1,087.78	1,152.59
<b>TOTAL:</b>	<b>6,253.37</b>	<b>3,166,069.03</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 803-ST HELENS URA**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	650.23	0.10	25.43	0.11	17.48	14.29	-0.63	-1.73	-10.67	1,285.00
	0.00088718	<b>13.45</b>	<b>0.10</b>	<b>0.81</b>	<b>0.00</b>	<b>0.55</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.31</b>	
<hr/>											
	1,922.93	650.23	0.10	25.43	0.11	17.48	14.29	-0.63	-1.73	-10.67	1,285.00
		<b>13.45</b>	<b>0.10</b>	<b>0.81</b>	<b>0.00</b>	<b>0.55</b>	<b>0.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-9.31</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.45	650.23
<b>TOTAL:</b>	13.45	650.23

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 901-FIRE PATROL**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	643,757.66	19,204.77	16.29	0.00	11.22	9.15	-0.22	0.00	-460.78	59,068.38
	0.00914623	<b>798.08</b>	<b>-3.28</b>	<b>3.49</b>	<b>0.00</b>	<b>2.40</b>	<b>1.96</b>	<b>-0.22</b>	<b>0.00</b>	<b>-292.16</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	14,415.74	4,875.80	0.73	191.04	0.88	131.01	107.02	-4.64	-12.96	-79.87	9,632.78
	0.00665213	<b>100.81</b>	<b>0.74</b>	<b>6.02</b>	<b>0.00</b>	<b>4.14</b>	<b>3.38</b>	<b>0.00</b>	<b>0.00</b>	<b>-69.78</b>	
2017	7,343.39	1,567.21	0.00	167.40	18.56	102.59	83.78	0.00	7.33	-70.22	5,880.69
	0.00688041	<b>28.38</b>	<b>0.00</b>	<b>3.46</b>	<b>0.89</b>	<b>1.78</b>	<b>1.45</b>	<b>0.00</b>	<b>0.00</b>	<b>-68.76</b>	
2016	4,467.14	1,188.36	0.00	193.27	23.93	116.70	95.31	0.00	1.48	-68.81	3,404.72
	0.00709654	<b>58.71</b>	<b>0.00</b>	<b>10.11</b>	<b>1.04</b>	<b>6.24</b>	<b>5.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-67.33</b>	
2015	1,694.46	1,372.34	0.00	282.42	26.37	176.44	144.14	0.00	2.42	-68.23	538.73
	0.00747454	<b>11.61</b>	<b>0.00</b>	<b>2.91</b>	<b>1.19</b>	<b>1.19</b>	<b>0.97</b>	<b>0.00</b>	<b>0.00</b>	<b>-65.78</b>	
2014	559.20	237.19	0.00	66.39	22.34	30.36	24.80	0.00	2.37	-62.68	328.09
	0.00677722	<b>11.05</b>	<b>0.00</b>	<b>3.27</b>	<b>1.18</b>	<b>1.44</b>	<b>1.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-58.67</b>	
2013	209.27	27.55	0.00	8.71	2.61	4.18	3.41	0.00	0.00	-50.00	140.43
	0.00712673	<b>1.11</b>	<b>0.00</b>	<b>0.33</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-50.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	270.45	82.68	0.00	37.06	0.00	25.56	20.91	0.00	0.00	0.00	224.83
	0.00663331	<b>1.81</b>	<b>0.00</b>	<b>0.74</b>	<b>0.00</b>	<b>0.51</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>751,838.70</b>		<b>653,167.08</b>	<b>19,205.50</b>	<b>983.38</b>	<b>94.69</b>	<b>612.43</b>	<b>500.22</b>	<b>-4.86</b>	<b>0.64</b>	<b>-860.59</b>	<b>79,584.69</b>
		<b>1,011.56</b>	<b>-2.54</b>	<b>30.33</b>	<b>4.30</b>	<b>17.92</b>	<b>14.64</b>	<b>-0.22</b>	<b>0.00</b>	<b>-672.48</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	213.48	9,409.42
CURRENT YEAR OFFSETS	0.00	-4,547.45
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	798.08	643,757.66
UNSEGREGATED INTEREST	223.65	235.07
<b>TOTAL:</b>	<b>1,235.21</b>	<b>648,854.70</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	7,306.56	2,471.43	0.35	96.83	0.45	66.40	54.24	-2.36	-6.57	-40.48	4,882.20
	0.00337181	<b>51.09</b>	<b>0.37</b>	<b>3.04</b>	<b>0.00</b>	<b>2.10</b>	<b>1.72</b>	<b>0.00</b>	<b>0.00</b>	<b>-35.37</b>	
2017	3,696.36	788.93	0.00	84.28	9.36	51.64	42.18	0.00	3.69	-35.35	2,960.05
	0.00346347	<b>14.29</b>	<b>0.00</b>	<b>1.75</b>	<b>0.45</b>	<b>0.89</b>	<b>0.73</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.61</b>	
2016	2,244.16	597.07	0.00	97.10	12.02	58.64	47.88	0.00	0.75	-34.58	1,710.36
	0.00356557	<b>29.49</b>	<b>0.00</b>	<b>5.07</b>	<b>0.52</b>	<b>3.14</b>	<b>2.56</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.83</b>	
2015	851.04	689.47	0.00	141.88	13.25	88.66	72.42	0.00	1.21	-34.28	270.38
	0.00375537	<b>5.83</b>	<b>0.00</b>	<b>1.46</b>	<b>0.60</b>	<b>0.60</b>	<b>0.49</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.05</b>	
2014	316.98	134.50	0.00	37.63	12.66	17.22	14.07	0.00	1.35	-35.55	185.91
	0.00384353	<b>6.26</b>	<b>0.00</b>	<b>1.85</b>	<b>0.67</b>	<b>0.82</b>	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>-33.27</b>	
2013	120.07	15.82	0.00	5.01	1.50	2.39	1.95	0.00	0.00	-28.68	80.58
	0.00408879	<b>0.64</b>	<b>0.00</b>	<b>0.19</b>	<b>0.00</b>	<b>0.13</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.68</b>	
2012	100.06	6.28	0.00	2.00	0.00	1.37	1.12	0.00	0.00	0.00	95.78
	0.00439324	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2011	88.67	13.96	0.00	4.90	0.00	3.39	2.77	0.00	0.00	0.00	79.61
	0.00444125	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2010	58.21	15.85	0.00	6.00	0.00	4.14	3.38	0.00	0.00	0.00	48.36
	0.00426221	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2009	27.23	13.78	0.00	5.58	0.00	3.85	3.14	0.00	0.00	0.00	19.03
	0.00441374	<b>1.17</b>	<b>0.00</b>	<b>0.48</b>	<b>0.00</b>	<b>0.33</b>	<b>0.27</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	128.54	40.20	0.00	18.41	0.00	12.67	10.37	0.00	0.00	0.00	106.75
	0.00441374	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	14,937.88	4,787.29	0.35	499.62	49.24	310.37	253.52	-2.36	0.43	-208.92	10,439.01
		<b>108.77</b>	<b>0.37</b>	<b>13.84</b>	<b>2.24</b>	<b>8.01</b>	<b>6.54</b>	<b>0.00</b>	<b>0.00</b>	<b>-198.81</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	108.77	4,787.29
<b>TOTAL:</b>	<b>108.77</b>	<b>4,787.29</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	2,365.64	70.57	0.06	0.00	0.04	0.04	0.00	0.00	-1.69	216.74
	0.00003361	<b>2.93</b>	<b>-0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.07</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	95.67	32.38	0.00	1.27	0.00	0.86	0.71	-0.03	-0.09	-0.52	63.92
	0.00004417	<b>0.67</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.46</b>	
2017	35.10	7.41	0.00	0.79	0.08	0.48	0.40	0.00	0.03	-0.32	28.19
	0.00003250	<b>0.13</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
2016	25.95	6.97	0.00	1.11	0.14	0.69	0.58	0.00	0.00	-0.40	19.69
	0.00004169	<b>0.35</b>	<b>0.00</b>	<b>0.06</b>	<b>0.01</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.40</b>	
2015	1.24	1.02	0.00	0.21	0.02	0.13	0.11	0.00	0.00	-0.05	0.38
	0.00000558	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.05</b>	
2014	0.24	0.07	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.02	0.17
	0.00000189	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.02</b>	
2013	1.56	0.20	0.00	0.07	0.02	0.02	0.02	0.00	0.00	-0.32	1.11
	0.00004562	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	4.21	0.90	0.00	0.44	0.00	0.25	0.20	0.00	0.00	0.00	3.75
	0.00006392	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	2,821.92	2,415.06	70.57	4.14	0.26	2.59	2.14	-0.03	-0.06	-3.32	337.02
		<b>4.13</b>	<b>-0.01</b>	<b>0.14</b>	<b>0.01</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.64</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.20	49.42
CURRENT YEAR OFFSETS	0.00	-16.71
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2.93	2,365.64
UNSEGREGATED INTEREST	0.82	0.88
<b>TOTAL:</b>	<b>4.95</b>	<b>2,399.23</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 910-BEAVER DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	127,464.47	3,802.56	3.22	0.00	2.23	1.81	-0.04	0.00	-91.24	11,695.41
	0.00181096	<b>158.02</b>	<b>-0.65</b>	<b>0.69</b>	<b>0.00</b>	<b>0.48</b>	<b>0.39</b>	<b>-0.04</b>	<b>0.00</b>	<b>-57.85</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	3,289.75	1,112.63	0.17	43.59	0.20	29.90	24.42	-1.06	-2.95	-18.22	2,198.31
	0.00151798	<b>23.00</b>	<b>0.17</b>	<b>1.37</b>	<b>0.00</b>	<b>0.95</b>	<b>0.77</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.92</b>	
2017	1,174.42	250.70	0.00	26.80	2.97	16.40	13.39	0.00	1.18	-11.24	940.46
	0.00110052	<b>4.55</b>	<b>0.00</b>	<b>0.56</b>	<b>0.14</b>	<b>0.28</b>	<b>0.23</b>	<b>0.00</b>	<b>0.00</b>	<b>-11.00</b>	
2016	563.92	149.95	0.00	24.39	3.02	14.73	12.02	0.00	0.18	-8.68	429.86
	0.00089541	<b>7.41</b>	<b>0.00</b>	<b>1.28</b>	<b>0.13</b>	<b>0.79</b>	<b>0.64</b>	<b>0.00</b>	<b>0.00</b>	<b>-8.50</b>	
2015	156.17	126.50	0.00	26.03	2.42	16.26	13.29	0.00	0.23	-6.29	49.64
	0.00068901	<b>1.07</b>	<b>0.00</b>	<b>0.27</b>	<b>0.11</b>	<b>0.11</b>	<b>0.09</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.06</b>	
2014	58.33	24.72	0.00	6.92	2.34	3.18	2.59	0.00	0.25	-6.54	34.24
	0.00070653	<b>1.15</b>	<b>0.00</b>	<b>0.34</b>	<b>0.12</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.12</b>	
2013	22.55	2.95	0.00	0.94	0.28	0.44	0.36	0.00	0.00	-5.32	15.22
	0.00075893	<b>0.12</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.32</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	28.95	7.80	0.00	3.54	0.00	2.43	1.97	0.00	0.00	0.00	24.69
	0.00080408	<b>0.14</b>	<b>0.00</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>148,394.86</b>		<b>129,147.17</b>	<b>3,802.73</b>	<b>138.12</b>	<b>11.23</b>	<b>87.41</b>	<b>71.32</b>	<b>-1.10</b>	<b>-1.11</b>	<b>-147.53</b>	<b>15,433.34</b>
		<b>195.46</b>	<b>-0.48</b>	<b>4.61</b>	<b>0.50</b>	<b>2.82</b>	<b>2.29</b>	<b>-0.04</b>	<b>0.00</b>	<b>-110.77</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	37.44	1,682.70
CURRENT YEAR OFFSETS	0.00	-900.40
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	158.02	127,464.47
UNSEGREGATED INTEREST	44.28	46.72
<b>TOTAL:</b>	<b>239.74</b>	<b>128,293.49</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	10,998.38	328.11	0.29	0.00	0.19	0.15	0.00	0.00	-7.87	1,009.13
	0.00015626	<b>13.64</b>	<b>-0.06</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.99</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	355.13	120.04	0.02	4.71	0.02	3.22	2.63	-0.11	-0.32	-1.97	237.38
	0.00016377	<b>2.48</b>	<b>0.02</b>	<b>0.15</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.72</b>	
2017	181.08	38.63	0.00	4.12	0.45	2.52	2.07	0.00	0.18	-1.74	145.01
	0.00016962	<b>0.69</b>	<b>0.00</b>	<b>0.08</b>	<b>0.02</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.70</b>	
2016	110.33	29.42	0.00	4.79	0.59	2.88	2.36	0.00	0.04	-1.71	84.03
	0.00017565	<b>1.46</b>	<b>0.00</b>	<b>0.26</b>	<b>0.03</b>	<b>0.15</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.67</b>	
2015	31.71	25.60	0.00	5.27	0.49	3.28	2.69	0.00	0.05	-1.28	10.15
	0.00013938	<b>0.21</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.23</b>	
2014	11.56	5.01	0.00	1.41	0.47	0.64	0.51	0.00	0.05	-1.32	6.69
	0.00014293	<b>0.23</b>	<b>0.00</b>	<b>0.07</b>	<b>0.02</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.24</b>	
2013	6.27	0.80	0.00	0.26	0.08	0.12	0.10	0.00	0.00	-1.44	4.29
	0.00020550	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.44</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	5.55	1.50	0.00	0.71	0.00	0.44	0.38	0.00	0.00	0.00	4.76
	0.00016754	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>13,057.06</b>		<b>11,221.04</b>	<b>328.13</b>	<b>22.15</b>	<b>2.10</b>	<b>13.71</b>	<b>11.21</b>	<b>-0.11</b>	<b>0.00</b>	<b>-17.33</b>	<b>1,512.60</b>
		<b>18.76</b>	<b>-0.04</b>	<b>0.69</b>	<b>0.09</b>	<b>0.40</b>	<b>0.34</b>	<b>0.00</b>	<b>0.00</b>	<b>-13.99</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.12	222.66
CURRENT YEAR OFFSETS	0.00	-77.69
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	13.64	10,998.38
UNSEGREGATED INTEREST	3.82	4.05
<b>TOTAL:</b>	<b>22.58</b>	<b>11,147.40</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	4,365.28	130.24	0.11	0.00	0.08	0.06	0.00	0.00	-3.13	400.35
	0.00006202	<b>5.41</b>	<b>-0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.98</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	140.84	47.67	0.02	1.89	0.00	1.27	1.03	-0.05	-0.12	-0.78	94.09
	0.00006500	<b>0.99</b>	<b>0.01</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.68</b>	
2017	71.93	15.34	0.00	1.65	0.19	1.01	0.81	0.00	0.08	-0.69	57.63
	0.00006732	<b>0.28</b>	<b>0.00</b>	<b>0.04</b>	<b>0.01</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.67</b>	
2016	44.08	11.69	0.00	1.90	0.24	1.15	0.94	0.00	0.02	-0.68	33.63
	0.00006971	<b>0.58</b>	<b>0.00</b>	<b>0.10</b>	<b>0.01</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.66</b>	
2015	16.67	13.52	0.00	2.76	0.26	1.74	1.43	0.00	0.03	-0.68	5.26
	0.00007376	<b>0.12</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>	
2014	6.59	2.67	0.00	0.76	0.25	0.33	0.26	0.00	0.03	-0.70	4.01
	0.00007563	<b>0.12</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.65</b>	
2013	2.22	0.33	0.00	0.12	0.03	0.04	0.03	0.00	0.00	-0.57	1.44
	0.00008127	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.57</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.89	1.17	0.00	0.56	0.00	0.36	0.26	0.00	0.00	0.00	3.28
	0.00008602	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	5,190.12	4,458.35	130.26	9.98	0.97	6.16	4.97	-0.05	0.04	-7.23	604.25
		<b>7.53</b>	<b>-0.01</b>	<b>0.29</b>	<b>0.04</b>	<b>0.18</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.86</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.12	93.07
CURRENT YEAR OFFSETS	0.00	-30.83
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5.41	4,365.28
UNSEGREGATED INTEREST	1.52	1.62
<b>TOTAL:</b>	<b>9.05</b>	<b>4,429.14</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	16,342.00	487.52	0.41	0.00	0.28	0.23	-0.01	0.00	-11.70	1,499.18	
	0.00023218	<b>20.26</b>	<b>-0.08</b>	<b>0.08</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>-0.01</b>	<b>0.00</b>	<b>-7.42</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	527.36	178.38	0.04	7.00	0.02	4.79	3.91	-0.17	-0.48	-2.92	352.37	
	0.00024334	<b>3.70</b>	<b>0.03</b>	<b>0.23</b>	<b>0.00</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.55</b>		
2017	484.27	103.33	0.00	11.04	1.23	6.76	5.53	0.00	0.48	-4.62	387.84	
	0.00045365	<b>1.86</b>	<b>0.00</b>	<b>0.22</b>	<b>0.06</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.53</b>		
2016	312.02	82.96	0.00	13.49	1.67	8.15	6.66	0.00	0.11	-4.81	237.85	
	0.00049538	<b>4.08</b>	<b>0.00</b>	<b>0.69</b>	<b>0.07</b>	<b>0.44</b>	<b>0.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.70</b>		
2015	39.74	32.07	0.00	6.60	0.61	4.12	3.37	0.00	0.06	-1.60	12.73	
	0.00017471	<b>0.27</b>	<b>0.00</b>	<b>0.07</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.54</b>		
2014	22.25	9.43	0.00	2.64	0.89	1.20	0.99	0.00	0.09	-2.48	13.07	
	0.00026873	<b>0.44</b>	<b>0.00</b>	<b>0.13</b>	<b>0.05</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.33</b>		
2013	5.38	0.76	0.00	0.24	0.07	0.11	0.09	0.00	0.00	-1.35	3.51	
	0.00019213	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.35</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	19.25	4.55	0.00	2.11	0.00	1.49	1.22	0.00	0.00	0.00	16.81	
	0.00019311	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		19,772.51	16,755.81	487.56	44.34	4.49	27.46	22.44	-0.18	0.26	-29.48	2,544.08
			<b>30.70</b>	<b>-0.05</b>	<b>1.46</b>	<b>0.21</b>	<b>0.88</b>	<b>0.71</b>	<b>-0.01</b>	<b>0.00</b>	<b>-24.42</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.44	413.81
CURRENT YEAR OFFSETS	0.00	-115.44
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	20.26	16,342.00
UNSEGREGATED INTEREST	5.68	6.03
<b>TOTAL:</b>	<b>36.38</b>	<b>16,646.40</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 914-JOHN DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	2,065.80	61.63	0.05	0.00	0.04	0.03	0.00	0.00	-1.48	189.69
	0.00002935	<b>2.56</b>	<b>-0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.94</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	66.89	22.53	0.00	0.87	0.00	0.61	0.50	-0.02	-0.06	-0.36	44.79
	0.00003076	<b>0.46</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
2017	34.16	7.25	0.00	0.76	0.08	0.47	0.40	0.00	0.03	-0.32	27.38
	0.00003186	<b>0.13</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.32</b>	
2016	21.06	5.51	0.00	0.89	0.10	0.55	0.44	0.00	0.00	-0.31	16.13
	0.00003299	<b>0.27</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
2015	7.86	6.43	0.00	1.36	0.13	0.82	0.66	0.00	0.01	-0.32	2.48
	0.00003491	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
2014	2.73	1.25	0.00	0.35	0.12	0.16	0.13	0.00	0.01	-0.33	1.51
	0.00003580	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.31</b>	
2013	1.33	0.15	0.00	0.05	0.01	0.02	0.01	0.00	0.00	-0.27	0.96
	0.00003846	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.27</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.19	0.56	0.00	0.28	0.00	0.13	0.12	0.00	0.00	0.00	2.91
	0.00004068	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	2,458.48	2,109.83	61.63	4.75	0.44	2.87	2.35	-0.02	-0.01	-3.39	288.35
		<b>3.55</b>	<b>-0.01</b>	<b>0.12</b>	<b>0.02</b>	<b>0.09</b>	<b>0.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.78</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.99	44.03
CURRENT YEAR OFFSETS	0.00	-14.60
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2.56	2,065.80
UNSEGREGATED INTEREST	0.72	0.77
<b>TOTAL:</b>	<b>4.27</b>	<b>2,096.00</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	13,883.44	414.17	0.35	0.00	0.24	0.20	0.00	0.00	-9.94	1,273.80
	0.00019725	<b>17.21</b>	<b>-0.07</b>	<b>0.08</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.30</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	358.16	121.26	0.02	4.78	0.02	3.26	2.65	-0.11	-0.32	-1.98	239.25
	0.00016539	<b>2.52</b>	<b>0.02</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.73</b>	
2017	182.92	39.01	0.00	4.17	0.46	2.54	2.09	0.00	0.19	-1.75	146.52
	0.00017129	<b>0.70</b>	<b>0.00</b>	<b>0.08</b>	<b>0.02</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.71</b>	
2016	111.41	29.68	0.00	4.82	0.59	2.91	2.40	0.00	0.04	-1.72	84.87
	0.00017738	<b>1.46</b>	<b>0.00</b>	<b>0.25</b>	<b>0.03</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.68</b>	
2015	43.14	34.65	0.00	7.12	0.66	4.46	3.64	0.00	0.06	-1.72	13.95
	0.00018878	<b>0.30</b>	<b>0.00</b>	<b>0.08</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.66</b>	
2014	13.36	5.77	0.00	1.62	0.54	0.73	0.60	0.00	0.06	-1.52	7.75
	0.00016455	<b>0.27</b>	<b>0.00</b>	<b>0.08</b>	<b>0.03</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>	
2013	5.24	0.68	0.00	0.20	0.06	0.11	0.08	0.00	0.00	-1.24	3.52
	0.00017680	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.24</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	8.67	2.47	0.00	1.13	0.00	0.71	0.58	0.00	0.00	0.00	7.33
	0.00017889	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>16,314.04</b>	<b>14,118.50</b>	<b>414.19</b>	<b>24.73</b>	<b>2.33</b>	<b>15.33</b>	<b>12.55</b>	<b>-0.11</b>	<b>0.03</b>	<b>1,786.13</b>
			<b>22.55</b>	<b>-0.05</b>	<b>0.77</b>	<b>0.11</b>	<b>0.43</b>	<b>0.35</b>	<b>0.00</b>	<b>-15.74</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.34	235.06
CURRENT YEAR OFFSETS	0.00	-98.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	17.21	13,883.44
UNSEGREGATED INTEREST	4.82	5.09
<b>TOTAL:</b>	<b>27.37</b>	<b>14,025.52</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	16,951.53	505.69	0.43	0.00	0.29	0.24	-0.01	0.00	-12.13	1,555.09
	0.00024084	<b>21.02</b>	<b>-0.09</b>	<b>0.09</b>	<b>0.00</b>	<b>0.06</b>	<b>0.05</b>	<b>-0.01</b>	<b>0.00</b>	<b>-7.69</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	486.22	164.45	0.03	6.44	0.02	4.43	3.61	-0.15	-0.44	-2.69	324.90
	0.00022437	<b>3.41</b>	<b>0.02</b>	<b>0.21</b>	<b>0.00</b>	<b>0.14</b>	<b>0.11</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.35</b>	
2017	248.08	52.93	0.00	5.66	0.62	3.47	2.82	0.00	0.24	-2.37	198.68
	0.00023238	<b>0.96</b>	<b>0.00</b>	<b>0.12</b>	<b>0.03</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.32</b>	
2016	113.45	30.22	0.00	4.91	0.60	2.96	2.43	0.00	0.04	-1.75	86.43
	0.00018048	<b>1.50</b>	<b>0.00</b>	<b>0.26</b>	<b>0.03</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.71</b>	
2015	41.43	33.49	0.00	6.89	0.64	4.31	3.51	0.00	0.06	-1.67	13.22
	0.00018247	<b>0.28</b>	<b>0.00</b>	<b>0.07</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.61</b>	
2014	15.52	6.54	0.00	1.84	0.61	0.83	0.68	0.00	0.07	-1.74	9.15
	0.00018711	<b>0.30</b>	<b>0.00</b>	<b>0.09</b>	<b>0.03</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.62</b>	
2013	4.91	0.63	0.00	0.20	0.06	0.10	0.08	0.00	0.00	-1.17	3.31
	0.00016719	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.17</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	8.85	2.29	0.00	1.07	0.00	0.67	0.53	0.00	0.00	0.00	7.63
	0.00017094	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		19,952.60	17,243.51	505.72	27.95	2.55	17.43	-0.16	-0.03	-23.52	2,207.61
			<b>27.53</b>	<b>-0.07</b>	<b>0.86</b>	<b>0.12</b>	<b>0.51</b>	<b>-0.01</b>	<b>0.00</b>	<b>-18.47</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.51	291.98
CURRENT YEAR OFFSETS	0.00	-119.75
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	21.02	16,951.53
UNSEGREGATED INTEREST	5.89	6.24
<b>TOTAL:</b>	<b>33.42</b>	<b>17,130.00</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	23,413.58	698.48	0.59	0.00	0.41	0.33	-0.01	0.00	-16.76	2,148.56
	0.00033265	<b>29.02</b>	<b>-0.12</b>	<b>0.12</b>	<b>0.00</b>	<b>0.09</b>	<b>0.07</b>	<b>-0.01</b>	<b>0.00</b>	<b>-10.63</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	755.45	255.53	0.04	10.00	0.04	6.86	5.62	-0.24	-0.68	-4.20	504.76
	0.00034865	<b>5.28</b>	<b>0.04</b>	<b>0.31</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.66</b>	
2017	231.09	49.32	0.00	5.25	0.58	3.24	2.64	0.00	0.23	-2.21	185.04
	0.00021666	<b>0.88</b>	<b>0.00</b>	<b>0.10</b>	<b>0.03</b>	<b>0.06</b>	<b>0.05</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.17</b>	
2016	140.91	37.61	0.00	6.13	0.76	3.68	3.02	0.00	0.05	-2.18	107.30
	0.00022436	<b>1.86</b>	<b>0.00</b>	<b>0.32</b>	<b>0.03</b>	<b>0.20</b>	<b>0.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.13</b>	
2015	98.54	79.76	0.00	16.41	1.53	10.25	8.39	0.00	0.14	-3.96	31.37
	0.00043440	<b>0.68</b>	<b>0.00</b>	<b>0.17</b>	<b>0.07</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.82</b>	
2014	36.69	15.58	0.00	4.34	1.47	2.00	1.64	0.00	0.16	-4.13	21.48
	0.00044545	<b>0.73</b>	<b>0.00</b>	<b>0.22</b>	<b>0.08</b>	<b>0.09</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.86</b>	
2013	14.00	1.83	0.00	0.58	0.17	0.28	0.23	0.00	0.00	-3.32	9.43
	0.00047365	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.32</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	16.20	4.63	0.00	2.09	0.00	1.46	1.18	0.00	0.00	0.00	13.66
	0.00036470	<b>0.10</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>27,590.45</b>	<b>23,860.95</b>	<b>698.52</b>	<b>46.53</b>	<b>4.55</b>	<b>28.92</b>	<b>23.66</b>	<b>-0.25</b>	<b>-0.10</b>	<b>3,040.40</b>
			<b>38.63</b>	<b>-0.08</b>	<b>1.31</b>	<b>0.21</b>	<b>0.77</b>	<b>0.63</b>	<b>-0.01</b>	<b>0.00</b>	<b>-29.59</b>

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.61	447.37
CURRENT YEAR OFFSETS	0.00	-165.39
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	29.02	23,413.58
UNSEGREGATED INTEREST	8.13	8.64
<b>TOTAL:</b>	<b>46.76</b>	<b>23,704.20</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 918-RAINIER DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	26,447.16	788.99	0.66	0.00	0.46	0.38	-0.01	0.00	-18.93	2,426.82	
	0.00037575	<b>32.78</b>	<b>-0.13</b>	<b>0.14</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>-0.01</b>	<b>0.00</b>	<b>-12.00</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	764.69	258.71	0.04	10.13	0.04	6.95	5.68	-0.25	-0.69	-4.24	510.89	
	0.00035298	<b>5.35</b>	<b>0.04</b>	<b>0.32</b>	<b>0.00</b>	<b>0.22</b>	<b>0.18</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.70</b>		
2017	401.09	85.65	0.00	9.16	1.03	5.60	4.59	0.00	0.40	-3.84	321.16	
	0.00037599	<b>1.55</b>	<b>0.00</b>	<b>0.19</b>	<b>0.05</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-3.76</b>		
2016	183.75	48.90	0.00	7.96	0.99	4.81	3.93	0.00	0.06	-2.83	140.04	
	0.00029201	<b>2.41</b>	<b>0.00</b>	<b>0.41</b>	<b>0.04</b>	<b>0.26</b>	<b>0.21</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.77</b>		
2015	69.99	56.74	0.00	11.69	1.10	7.29	5.96	0.00	0.10	-2.82	22.22	
	0.00030896	<b>0.48</b>	<b>0.00</b>	<b>0.12</b>	<b>0.05</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.72</b>		
2014	26.45	11.06	0.00	3.08	1.05	1.42	1.17	0.00	0.11	-2.93	15.65	
	0.00031681	<b>0.51</b>	<b>0.00</b>	<b>0.15</b>	<b>0.06</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.74</b>		
2013	9.86	1.33	0.00	0.42	0.12	0.19	0.16	0.00	0.00	-2.39	6.56	
	0.00034041	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.39</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	16.02	4.35	0.00	1.92	0.00	1.41	1.16	0.00	0.00	0.00	13.59	
	0.00033231	<b>0.08</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>31,173.32</b>	<b>26,916.83</b>	<b>789.03</b>	<b>46.09</b>	<b>4.33</b>	<b>28.84</b>	<b>23.58</b>	<b>-0.26</b>	<b>-0.02</b>	<b>-37.98</b>	<b>3,475.29</b>
			<b>43.21</b>	<b>-0.09</b>	<b>1.37</b>	<b>0.20</b>	<b>0.84</b>	<b>0.68</b>	<b>-0.01</b>	<b>0.00</b>	<b>-30.08</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.43	469.67
CURRENT YEAR OFFSETS	0.00	-186.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	32.78	26,447.16
UNSEGREGATED INTEREST	9.19	9.74
<b>TOTAL:</b>	<b>52.40</b>	<b>26,739.75</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	10,641.50	317.47	0.27	0.00	0.19	0.15	0.00	0.00	-7.63	976.69
	0.00015119	<b>13.19</b>	<b>-0.05</b>	<b>0.06</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.83</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	343.65	116.16	0.02	4.57	0.02	3.11	2.55	-0.10	-0.31	-1.89	229.74
	0.00015846	<b>2.40</b>	<b>0.02</b>	<b>0.14</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.66</b>	
2017	175.25	37.37	0.00	3.99	0.43	2.45	1.99	0.00	0.18	-1.68	140.37
	0.00016412	<b>0.68</b>	<b>0.00</b>	<b>0.09</b>	<b>0.02</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.64</b>	
2016	106.81	28.43	0.00	4.62	0.55	2.78	2.28	0.00	0.04	-1.65	81.39
	0.00016977	<b>1.40</b>	<b>0.00</b>	<b>0.24</b>	<b>0.02</b>	<b>0.15</b>	<b>0.12</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.61</b>	
2015	41.53	33.66	0.00	6.92	0.64	4.33	3.53	0.00	0.06	-1.67	13.18
	0.00018331	<b>0.29</b>	<b>0.00</b>	<b>0.08</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.61</b>	
2014	15.78	6.59	0.00	1.86	0.62	0.83	0.68	0.00	0.07	-1.75	9.37
	0.00018780	<b>0.31</b>	<b>0.00</b>	<b>0.09</b>	<b>0.03</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.63</b>	
2013	5.52	0.73	0.00	0.23	0.07	0.11	0.09	0.00	0.00	-1.31	3.71
	0.00018680	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.31</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	7.55	2.52	0.00	1.17	0.00	0.70	0.58	0.00	0.00	0.00	6.20
	0.00018581	<b>0.06</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>12,649.89</b>	<b>10,868.56</b>	<b>317.49</b>	<b>24.19</b>	<b>2.33</b>	<b>14.89</b>	<b>-0.10</b>	<b>0.04</b>	<b>-17.58</b>	<b>1,470.39</b>
			<b>18.36</b>	<b>-0.03</b>	<b>0.74</b>	<b>0.10</b>	<b>0.42</b>	<b>0.00</b>	<b>0.00</b>	<b>-14.29</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.17	227.06
CURRENT YEAR OFFSETS	0.00	-75.17
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	13.19	10,641.50
UNSEGREGATED INTEREST	3.70	3.93
<b>TOTAL:</b>	<b>22.06</b>	<b>10,797.32</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	311,372.11	9,288.95	7.87	0.00	5.42	4.43	-0.11	0.00	-222.86	28,570.19
	0.00442384	<b>386.01</b>	<b>-1.58</b>	<b>1.68</b>	<b>0.00</b>	<b>1.16</b>	<b>0.95</b>	<b>-0.11</b>	<b>0.00</b>	<b>-141.31</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	10,063.92	3,403.86	0.51	133.35	0.62	91.47	74.71	-3.25	-9.05	-55.75	6,724.85
	0.00464394	<b>70.38</b>	<b>0.51</b>	<b>4.20</b>	<b>0.00</b>	<b>2.89</b>	<b>2.36</b>	<b>0.00</b>	<b>0.00</b>	<b>-48.71</b>	
2017	5,133.21	1,095.63	0.00	117.06	12.97	71.69	58.56	0.00	5.13	-49.09	4,110.68
	0.00480989	<b>19.85</b>	<b>0.00</b>	<b>2.43</b>	<b>0.62</b>	<b>1.24</b>	<b>1.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-48.07</b>	
2016	3,134.94	834.03	0.00	135.64	16.79	81.90	66.89	0.00	1.04	-48.30	2,389.29
	0.00498057	<b>41.20</b>	<b>0.00</b>	<b>7.09</b>	<b>0.73</b>	<b>4.38</b>	<b>3.58</b>	<b>0.00</b>	<b>0.00</b>	<b>-47.26</b>	
2015	1,200.76	972.38	0.00	200.10	18.68	125.01	102.13	0.00	1.71	-48.34	381.85
	0.00529607	<b>8.23</b>	<b>0.00</b>	<b>2.06</b>	<b>0.84</b>	<b>0.84</b>	<b>0.69</b>	<b>0.00</b>	<b>0.00</b>	<b>-46.61</b>	
2014	413.98	175.63	0.00	49.17	16.54	22.48	18.35	0.00	1.75	-46.41	242.86
	0.00501771	<b>8.18</b>	<b>0.00</b>	<b>2.42</b>	<b>0.87</b>	<b>1.07</b>	<b>0.87</b>	<b>0.00</b>	<b>0.00</b>	<b>-43.44</b>	
2013	145.94	19.25	0.00	6.09	1.83	2.92	2.38	0.00	0.00	-34.91	97.87
	0.00497664	<b>0.77</b>	<b>0.00</b>	<b>0.22</b>	<b>0.00</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-34.91</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	143.99	45.88	0.00	20.50	0.00	14.10	11.51	0.00	0.00	0.00	118.61
	0.00438538	<b>1.07</b>	<b>0.00</b>	<b>0.44</b>	<b>0.00</b>	<b>0.30</b>	<b>0.24</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>369,956.21</b>		<b>317,957.05</b>	<b>9,289.46</b>	<b>683.41</b>	<b>67.43</b>	<b>424.40</b>	<b>346.64</b>	<b>-3.36</b>	<b>0.58</b>	<b>-505.66</b>	<b>42,884.67</b>
		<b>535.69</b>	<b>-1.07</b>	<b>20.54</b>	<b>3.06</b>	<b>12.04</b>	<b>9.83</b>	<b>-0.11</b>	<b>0.00</b>	<b>-410.31</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	149.68	6,584.94
CURRENT YEAR OFFSETS	0.00	-2,199.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	386.01	311,372.11
UNSEGREGATED INTEREST	108.18	115.01
<b>TOTAL:</b>	<b>643.87</b>	<b>315,872.56</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 922-WOODSON DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	4,822.78	143.88	0.13	0.00	0.09	0.06	0.00	0.00	-3.45	442.17	
	0.00006852	<b>5.98</b>	<b>-0.02</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.19</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	155.61	52.64	0.02	2.06	0.00	1.42	1.16	-0.05	-0.14	-0.85	103.97	
	0.00007181	<b>1.09</b>	<b>0.01</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.75</b>		
2017	79.61	16.92	0.00	1.80	0.20	1.11	0.91	0.00	0.08	-0.76	63.81	
	0.00007437	<b>0.30</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.74</b>		
2016	48.24	12.91	0.00	2.10	0.26	1.25	1.03	0.00	0.02	-0.75	36.70	
	0.00007702	<b>0.63</b>	<b>0.00</b>	<b>0.10</b>	<b>0.01</b>	<b>0.07</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.73</b>		
2015	18.21	14.76	0.00	3.04	0.28	1.89	1.55	0.00	0.03	-0.74	5.78	
	0.00008045	<b>0.12</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.71</b>		
2014	6.59	2.90	0.00	0.82	0.27	0.36	0.29	0.00	0.03	-0.76	3.78	
	0.00008250	<b>0.13</b>	<b>0.00</b>	<b>0.04</b>	<b>0.01</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.71</b>		
2013	2.59	0.36	0.00	0.13	0.03	0.04	0.03	0.00	0.00	-0.62	1.74	
	0.00008864	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.62</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.84	0.81	0.00	0.37	0.00	0.23	0.18	0.00	0.00	0.00	1.40	
	0.00007500	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>5,730.10</b>	<b>4,924.72</b>	<b>143.90</b>	<b>10.67</b>	<b>1.04</b>	<b>6.54</b>	<b>5.35</b>	<b>-0.05</b>	<b>0.02</b>	<b>-7.93</b>	<b>664.19</b>
			<b>8.29</b>	<b>-0.01</b>	<b>0.32</b>	<b>0.04</b>	<b>0.19</b>	<b>0.15</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.45</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.31	101.94
CURRENT YEAR OFFSETS	0.00	-34.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5.98	4,822.78
UNSEGREGATED INTEREST	1.68	1.79
<b>TOTAL:</b>	<b>9.97</b>	<b>4,892.44</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	12,628.48	376.74	0.33	0.00	0.22	0.18	0.00	0.00	-9.04	1,158.67
	0.00017942	<b>15.65</b>	<b>-0.06</b>	<b>0.07</b>	<b>0.00</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.73</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	407.23	137.83	0.02	5.40	0.02	3.70	3.02	-0.13	-0.36	-2.24	272.05
	0.00018805	<b>2.84</b>	<b>0.02</b>	<b>0.16</b>	<b>0.00</b>	<b>0.12</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.97</b>	
2017	207.84	44.39	0.00	4.76	0.53	2.90	2.37	0.00	0.21	-1.99	166.43
	0.00019476	<b>0.81</b>	<b>0.00</b>	<b>0.10</b>	<b>0.03</b>	<b>0.05</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.95</b>	
2016	126.91	33.75	0.00	5.48	0.67	3.32	2.71	0.00	0.04	-1.95	96.73
	0.00020168	<b>1.67</b>	<b>0.00</b>	<b>0.29</b>	<b>0.03</b>	<b>0.18</b>	<b>0.14</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.91</b>	
2015	40.41	32.63	0.00	6.70	0.61	4.21	3.42	0.00	0.06	-1.62	12.92
	0.00017782	<b>0.28</b>	<b>0.00</b>	<b>0.07</b>	<b>0.03</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.56</b>	
2014	13.50	5.75	0.00	1.61	0.54	0.73	0.60	0.00	0.06	-1.52	7.90
	0.00016411	<b>0.27</b>	<b>0.00</b>	<b>0.08</b>	<b>0.03</b>	<b>0.03</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.42</b>	
2013	4.57	0.60	0.00	0.19	0.06	0.09	0.08	0.00	0.00	-1.10	3.06
	0.00015674	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.10</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	7.72	2.04	0.00	0.96	0.00	0.56	0.47	0.00	0.00	0.00	6.64
	0.00014506	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
		<b>14,989.27</b>	<b>12,886.72</b>	<b>376.76</b>	<b>25.86</b>	<b>2.43</b>	<b>16.03</b>	<b>-0.13</b>	<b>0.01</b>	<b>-19.46</b>	<b>1,732.07</b>
			<b>21.60</b>	<b>-0.04</b>	<b>0.81</b>	<b>0.12</b>	<b>0.47</b>	<b>0.00</b>	<b>0.00</b>	<b>-15.64</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.95	258.24
CURRENT YEAR OFFSETS	0.00	-89.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	15.65	12,628.48
UNSEGREGATED INTEREST	4.39	4.67
<b>TOTAL:</b>	<b>25.99</b>	<b>12,802.19</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 924-CLATSOP DIKING**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	3,142.69	93.75	0.08	0.00	0.05	0.05	0.00	0.00	-2.25	288.19
	0.00004465	<b>3.90</b>	<b>-0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.43</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	101.72	34.29	0.01	1.34	0.00	0.92	0.75	-0.03	-0.09	-0.56	68.08
	0.00004679	<b>0.72</b>	<b>0.01</b>	<b>0.05</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.49</b>	
2017	51.40	11.05	0.00	1.19	0.13	0.72	0.59	0.00	0.05	-0.49	41.10
	0.00004847	<b>0.21</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.48</b>	
2016	30.80	8.24	0.00	1.34	0.16	0.81	0.65	0.00	0.01	-0.48	23.43
	0.00004905	<b>0.41</b>	<b>0.00</b>	<b>0.07</b>	<b>0.01</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.47</b>	
2015	11.89	9.69	0.00	1.99	0.18	1.25	1.02	0.00	0.02	-0.48	3.73
	0.00005282	<b>0.08</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.46</b>	
2014	4.53	1.88	0.00	0.52	0.17	0.24	0.20	0.00	0.02	-0.50	2.69
	0.00005416	<b>0.09</b>	<b>0.00</b>	<b>0.03</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.47</b>	
2013	2.04	0.24	0.00	0.08	0.02	0.03	0.02	0.00	0.00	-0.41	1.47
	0.00005819	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.41</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	3.45	0.87	0.00	0.43	0.00	0.22	0.18	0.00	0.00	0.00	3.01
	0.00006155	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<hr/>											
	3,736.44	3,209.47	93.76	7.16	0.66	4.37	3.55	-0.03	0.01	-5.17	435.18
		<b>5.46</b>	<b>-0.01</b>	<b>0.25</b>	<b>0.04</b>	<b>0.11</b>	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.21</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.56	66.78
CURRENT YEAR OFFSETS	0.00	-22.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3.90	3,142.69
UNSEGREGATED INTEREST	1.09	1.16
<b>TOTAL:</b>	<b>6.55</b>	<b>3,188.43</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 925-MS PARK COMMUNITY**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	11,047.64	329.57	0.29	0.00	0.19	0.15	0.00	0.00	-7.90	1,013.32
	0.00015696	<b>13.70</b>	<b>-0.06</b>	<b>0.07</b>	<b>0.00</b>	<b>0.04</b>	<b>0.03</b>	<b>0.00</b>	<b>0.00</b>	<b>-5.01</b>	
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
2018	357.69	121.06	0.02	4.75	0.02	3.25	2.65	-0.11	-0.32	-1.98	238.95
	0.00016516	<b>2.51</b>	<b>0.02</b>	<b>0.16</b>	<b>0.00</b>	<b>0.10</b>	<b>0.08</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.73</b>	
2017	183.03	39.12	0.00	4.18	0.46	2.55	2.09	0.00	0.19	-1.76	146.52
	0.00017179	<b>0.70</b>	<b>0.00</b>	<b>0.08</b>	<b>0.02</b>	<b>0.04</b>	<b>0.04</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.72</b>	
2016	110.91	29.59	0.00	4.79	0.59	2.91	2.39	0.00	0.04	-1.72	84.43
	0.00017672	<b>1.46</b>	<b>0.00</b>	<b>0.25</b>	<b>0.03</b>	<b>0.16</b>	<b>0.13</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.68</b>	
2015	25.09	20.61	0.00	4.25	0.39	2.66	2.15	0.00	0.03	-1.02	7.74
	0.00011211	<b>0.18</b>	<b>0.00</b>	<b>0.05</b>	<b>0.02</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.99</b>	
2014	9.70	4.02	0.00	1.13	0.37	0.51	0.41	0.00	0.04	-1.06	5.79
	0.00011439	<b>0.19</b>	<b>0.00</b>	<b>0.06</b>	<b>0.02</b>	<b>0.02</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.99</b>	
2013	3.55	0.52	0.00	0.19	0.05	0.07	0.04	0.00	0.00	-0.87	2.35
	0.00012433	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.87</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
PRIOR	7.08	2.04	0.00	0.96	0.00	0.59	0.48	0.00	0.00	0.00	6.00
	0.00014144	<b>0.04</b>	<b>0.00</b>	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>13,103.56</b>		<b>11,265.83</b>	<b>329.59</b>	<b>20.99</b>	<b>1.88</b>	<b>13.01</b>	<b>10.59</b>	<b>-0.11</b>	<b>-0.02</b>	<b>-16.31</b>	<b>1,512.69</b>
		<b>18.80</b>	<b>-0.04</b>	<b>0.70</b>	<b>0.09</b>	<b>0.39</b>	<b>0.32</b>	<b>0.00</b>	<b>0.00</b>	<b>-12.99</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.10	218.19
CURRENT YEAR OFFSETS	0.00	-78.04
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	13.70	11,047.64
UNSEGREGATED INTEREST	3.84	4.09
<b>TOTAL:</b>	<b>22.64</b>	<b>11,191.88</b>



**COLUMBIA COUNTY**  
**TURNOVER 2019-8 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 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	1,960.22	58.48	0.04	0.00	0.04	0.03	0.00	0.00	-1.41	179.93	
	0.00002785	<b>2.42</b>	<b>-0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.89</b>		
	PRIOR YR REFUND	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
2018	60.64	20.40	0.00	0.78	0.00	0.56	0.45	-0.02	-0.06	-0.33	40.61	
	0.00002786	<b>0.43</b>	<b>0.00</b>	<b>0.03</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>		
2017	30.68	6.56	0.00	0.68	0.07	0.44	0.35	0.00	0.03	-0.29	24.54	
	0.00002886	<b>0.10</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.29</b>		
2016	19.13	5.00	0.00	0.81	0.09	0.49	0.40	0.00	0.00	-0.28	14.66	
	0.00002988	<b>0.24</b>	<b>0.00</b>	<b>0.04</b>	<b>0.00</b>	<b>0.03</b>	<b>0.02</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>		
2015	7.08	5.81	0.00	1.20	0.11	0.74	0.60	0.00	0.01	-0.29	2.19	
	0.00003162	<b>0.06</b>	<b>0.00</b>	<b>0.02</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>		
2014	2.89	1.14	0.00	0.32	0.11	0.15	0.12	0.00	0.01	-0.30	1.78	
	0.00003242	<b>0.05</b>	<b>0.00</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.28</b>		
2013	0.84	0.11	0.00	0.03	0.01	0.02	0.01	0.00	0.00	-0.24	0.52	
	0.00003484	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.24</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
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	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
PRIOR	1.66	0.51	0.00	0.26	0.00	0.13	0.10	0.00	0.00	0.00	1.41	
	0.00003685	<b>0.02</b>	<b>0.00</b>	<b>0.01</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		
		<b>2,325.27</b>	<b>2,000.08</b>	<b>58.48</b>	<b>4.25</b>	<b>0.39</b>	<b>2.64</b>	<b>2.10</b>	<b>-0.02</b>	<b>-0.01</b>	<b>-3.14</b>	<b>267.79</b>
			<b>3.32</b>	<b>-0.01</b>	<b>0.11</b>	<b>0.02</b>	<b>0.09</b>	<b>0.06</b>	<b>0.00</b>	<b>0.00</b>	<b>-2.55</b>	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.90	39.86
CURRENT YEAR OFFSETS	0.00	-13.85
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2.42	1,960.22
UNSEGREGATED INTEREST	0.68	0.73
<b>TOTAL:</b>	<b>4.00</b>	<b>1,986.96</b>

**COLUMBIA COUNTY**  
**TURNOVER 2019-8 SUMMARY PAGE FOR ALL DISTRICTS**  
**TURNOVER DATE: Dec 4, 2019**

Dec 4, 2019

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	83,286,463.89	71,797,645.61	2,099,857.98	181,060.03	13,390.59	86,581.32	28,694.66	-723.49	0.00	-107,679.55	9,461,617.29
		<b>119,624.65</b>	<b>-247.66</b>	<b>5,449.41</b>	<b>608.38</b>	<b>2,500.78</b>	<b>830.84</b>	<b>-24.45</b>	<b>0.00</b>	<b>-86,387.15</b>	

<b>ADDITIONAL TURNOVER AMOUNTS</b>	<b>TOTAL</b>	<b>TOTAL YTD</b>
COUNTY PRIOR YEAR TAX	32,240.82	1,412,045.08
CURRENT YEAR OFFSETS	0.00	-500,000.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	87,383.83	70,385,617.14
UNSEGREGATED INTEREST	24,591.11	26,099.93
<b>TOTAL:</b>	<b>144,215.76</b>	<b>71,323,762.15</b>