

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	6,786,373.43	197,612.46	967.30	0.00	426.50	0.00	-43.60	-95.20	-6,357.11	414,939.85
	0.09373725	95,370.24	25.52	283.55	0.00	124.98	0.00	-21.38	0.00	-859.30	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	202,669.57	91,618.57	10.21	6,208.24	37.60	2,720.86	0.00	-65.46	-87.15	-1,234.99	115,861.43
	0.09352265	5,679.16	0.00	560.38	22.92	236.98	0.00	0.00	0.00	0.82	
2017	116,468.69	39,464.17	0.00	6,356.48	327.48	2,658.37	0.00	0.00	116.26	-1,126.88	82,350.38
	0.10912465	4,815.84	0.00	887.43	30.22	377.98	0.00	0.00	0.00	0.00	
2016	67,816.82	29,090.96	0.00	6,758.38	399.52	2,803.95	0.00	0.00	22.45	-1,060.02	44,446.67
	0.10771118	3,520.18	0.00	887.58	33.07	376.79	0.00	0.00	0.00	0.00	
2015	25,203.97	23,784.87	0.00	6,729.54	431.86	2,776.79	0.00	0.00	35.95	-1,025.00	7,159.59
	0.11120152	817.41	0.00	259.28	36.17	98.39	0.00	0.00	0.00	0.00	
2014	8,991.67	4,643.82	0.00	1,618.96	359.22	555.52	0.00	0.00	38.11	-1,016.21	4,988.71
	0.10895312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3,394.08	709.76	0.00	278.52	42.37	104.28	0.00	0.00	0.00	-819.54	2,143.30
	0.11555967	9.88	0.00	3.83	0.00	1.69	0.00	0.00	0.00	0.00	
2012	2,822.50	460.07	0.00	197.29	0.00	87.09	0.00	0.00	0.00	-9.58	2,550.14
	0.12361204	8.19	0.00	3.52	0.00	1.64	0.00	0.00	0.00	0.00	
2011	2,501.77	578.14	0.00	265.88	0.00	117.33	0.00	0.00	0.00	0.00	2,189.51
	0.12563582	40.01	0.00	19.08	0.00	8.44	0.00	0.00	0.00	0.00	
2010	1,868.15	883.57	0.00	433.24	0.00	191.17	0.00	0.00	0.00	0.00	1,417.82
	0.13697131	51.78	0.00	25.95	0.00	11.46	0.00	0.00	0.00	0.00	
PRIOR	4,950.10	2,248.79	0.00	1,253.31	0.00	553.29	0.00	0.00	0.00	0.00	3,954.62
	0.13697131	77.12	0.00	41.61	0.00	18.42	0.00	0.00	0.00	0.00	
7,841,141.67		6,979,856.15	197,622.67	31,067.14	1,598.05	12,995.15	0.00	-109.06	30.42	-12,649.33	682,002.02
		110,389.81	25.52	2,972.21	122.38	1,256.77	0.00	-21.38	0.00	-858.48	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15,019.57	193,482.72
CURRENT YEAR OFFSETS	19,764.92	-19,764.95
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	95,370.24	6,786,373.43
UNSEGREGATED INTEREST	125.93	2,885.97
TOTAL:	130,280.66	6,962,977.17

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,894,784.46	84,293.28	412.60	0.00	181.92	0.00	-18.57	-40.62	-2,711.73	176,995.40
	0.03998441	40,680.96	10.87	120.91	0.00	53.31	0.00	-9.14	0.00	-366.53	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	85,942.08	38,851.03	4.35	2,632.63	15.92	1,153.77	0.00	-27.72	-36.97	-523.69	49,130.95
	0.03965854	2,408.28	0.00	237.66	9.73	100.50	0.00	0.00	0.00	0.33	
2017	41,638.65	14,108.96	0.00	2,272.48	117.02	950.41	0.00	0.00	41.57	-402.87	29,440.87
	0.03901363	1,721.73	0.00	317.26	10.79	135.13	0.00	0.00	0.00	0.00	
2016	24,249.87	10,405.33	0.00	2,417.36	142.84	1,002.86	0.00	0.00	8.04	-379.15	15,890.79
	0.03852628	1,259.09	0.00	317.46	11.82	134.77	0.00	0.00	0.00	0.00	
2015	8,777.26	8,282.73	0.00	2,343.44	150.36	967.00	0.00	0.00	12.53	-356.97	2,493.53
	0.03872463	284.64	0.00	90.28	12.59	34.26	0.00	0.00	0.00	0.00	
2014	3,163.08	1,633.65	0.00	569.53	126.37	195.39	0.00	0.00	13.42	-357.50	1,754.88
	0.03832849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,322,202.40		2,968,066.16	84,297.63	10,648.04	552.51	4,451.35	0.00	-46.29	-2.03	-4,731.91	275,706.42
		46,354.70	10.87	1,083.57	44.93	457.97	0.00	-9.14	0.00	-366.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,673.74	73,281.70
CURRENT YEAR OFFSETS	7,951.99	-7,951.99
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	40,680.96	2,894,784.46
UNSEGREGATED INTEREST	50.68	1,160.88
TOTAL:	54,357.37	2,961,275.05

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	275,560.96	8,024.48	25.15	0.00	17.32	14.13	-1.76	-3.87	-258.15	16,849.82
	0.00380640	3,868.56	1.03	7.36	0.00	5.08	4.14	-0.87	0.00	-34.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	8,224.71	3,627.92	0.42	161.76	1.53	110.42	90.20	-2.66	-3.53	-50.12	4,701.82
	0.00379538	222.61	0.00	14.88	0.93	9.62	7.86	0.00	0.00	0.03	
2017	4,027.96	1,289.72	0.00	144.75	11.31	91.91	75.09	0.00	4.02	-38.96	2,848.05
	0.00377388	155.87	0.00	20.01	1.04	13.07	10.68	0.00	0.00	0.00	
2016	2,357.23	931.71	0.00	155.31	13.88	97.50	79.63	0.00	0.79	-36.86	1,544.76
	0.00374468	111.68	0.00	20.16	1.15	13.10	10.70	0.00	0.00	0.00	
2015	861.84	735.76	0.00	152.54	14.77	94.95	77.59	0.00	1.23	-35.06	244.79
	0.00380265	25.21	0.00	6.12	1.24	3.36	2.75	0.00	0.00	0.00	
2014	307.70	143.40	0.00	39.88	12.30	19.00	15.53	0.00	1.30	-34.78	170.70
	0.00372899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	115.84	21.33	0.00	6.61	1.45	3.55	2.92	0.00	0.00	-27.98	73.14
	0.00394585	0.29	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2012	94.98	13.12	0.00	4.25	0.00	2.94	2.40	0.00	0.00	-0.32	85.79
	0.00416782	0.25	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2011	83.59	16.13	0.00	5.70	0.00	3.92	3.19	0.00	0.00	0.00	73.16
	0.00419932	1.11	0.00	0.41	0.00	0.28	0.23	0.00	0.00	0.00	
2010	54.93	21.41	0.00	8.16	0.00	5.61	4.61	0.00	0.00	0.00	41.68
	0.00403264	1.24	0.00	0.48	0.00	0.34	0.28	0.00	0.00	0.00	
PRIOR	153.06	52.99	0.00	23.67	0.00	16.30	13.34	0.00	0.00	0.00	123.74
	0.00403264	1.82	0.00	0.78	0.00	0.54	0.44	0.00	0.00	0.00	
		316,955.73	282,414.45	8,024.90	727.78	55.24	463.42	378.63	-4.42	-0.06	26,757.45
		4,388.64	1.03	70.37	4.36	45.50	37.17	-0.87	0.00	-34.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	520.08	6,853.49
CURRENT YEAR OFFSETS	757.01	-757.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,868.56	275,560.96
UNSEGREGATED INTEREST	4.82	110.53
TOTAL:	5,150.47	281,767.97

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,679,351.06	78,024.05	244.47	0.00	168.39	137.46	-17.17	-37.60	-2,510.04	163,831.06	
	0.03701062	37,615.08	10.06	71.63	0.00	49.35	40.28	-8.46	0.00	-339.27		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	79,765.19	35,183.83	4.03	1,568.76	14.76	1,070.84	874.64	-25.74	-34.31	-486.04	45,600.00	
	0.03680793	2,159.00	0.00	144.40	9.03	93.27	76.18	0.00	0.00	0.30		
2017	38,842.44	12,437.29	0.00	1,395.72	109.18	886.56	724.17	0.00	38.79	-375.83	27,463.83	
	0.03639353	1,503.13	0.00	192.98	10.06	126.05	102.97	0.00	0.00	0.00		
2016	22,665.14	8,959.59	0.00	1,493.73	133.52	937.33	765.63	0.00	7.51	-354.36	14,852.43	
	0.03600821	1,073.91	0.00	193.83	11.05	125.96	102.89	0.00	0.00	0.00		
2015	8,245.52	7,038.67	0.00	1,459.37	141.25	908.37	742.06	0.00	11.77	-335.33	2,342.66	
	0.03637734	241.11	0.00	58.53	11.83	32.18	26.29	0.00	0.00	0.00		
2014	2,958.21	1,378.69	0.00	383.41	118.19	182.75	149.29	0.00	12.55	-334.38	1,641.10	
	0.03584907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	1,074.23	197.66	0.00	61.25	13.41	32.97	26.92	0.00	0.00	-259.29	678.53	
	0.03656394	2.67	0.00	0.77	0.00	0.54	0.44	0.00	0.00	0.00		
2012	884.29	121.90	0.00	39.58	0.00	27.27	22.27	0.00	0.00	-3.00	798.97	
	0.03872177	2.19	0.00	0.72	0.00	0.50	0.41	0.00	0.00	0.00		
2011	780.33	150.35	0.00	53.07	0.00	36.56	29.84	0.00	0.00	0.00	683.05	
	0.03915284	10.33	0.00	3.81	0.00	2.63	2.15	0.00	0.00	0.00		
2010	517.10	201.45	0.00	76.82	0.00	52.91	43.21	0.00	0.00	0.00	392.47	
	0.03793150	11.76	0.00	4.61	0.00	3.17	2.59	0.00	0.00	0.00		
PRIOR	1,389.09	498.76	0.00	222.82	0.00	153.58	125.43	0.00	0.00	0.00	1,113.15	
	0.03793150	17.16	0.00	7.36	0.00	5.08	4.15	0.00	0.00	0.00		
		3,080,648.05	2,745,519.25	78,028.08	6,999.00	530.31	4,457.53	3,640.92	-42.91	-1.29	-4,658.27	259,397.25
			42,636.34	10.06	678.64	41.97	438.73	358.35	-8.46	0.00	-338.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,021.26	66,168.19
CURRENT YEAR OFFSETS	7,360.57	-7,360.57
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	37,615.08	2,679,351.06
UNSEGREGATED INTEREST	46.91	1,074.65
TOTAL:	50,043.82	2,739,233.33

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	524,759.60	15,281.27	47.87	0.00	32.98	26.93	-3.37	-7.36	-491.60	32,086.92
	0.00724865	7,367.04	1.97	14.03	0.00	9.66	7.89	-1.66	0.00	-66.45	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	15,879.10	7,004.16	0.81	312.30	2.93	213.17	174.12	-5.13	-6.83	-96.76	9,077.71
	0.00732749	429.79	0.00	28.74	1.80	18.57	15.17	0.00	0.00	0.06	
2017	7,758.60	2,484.23	0.00	278.77	21.81	177.10	144.65	0.00	7.75	-75.07	5,485.82
	0.00726923	300.23	0.00	38.54	2.01	25.18	20.57	0.00	0.00	0.00	
2016	4,526.41	1,789.32	0.00	298.32	26.67	187.18	152.92	0.00	1.50	-70.77	2,966.14
	0.00719114	214.48	0.00	38.72	2.21	25.15	20.55	0.00	0.00	0.00	
2015	1,652.13	1,410.28	0.00	292.40	28.30	182.01	148.67	0.00	2.36	-67.19	469.42
	0.00728864	48.30	0.00	11.72	2.37	6.45	5.27	0.00	0.00	0.00	
2014	591.04	275.29	0.00	76.57	23.60	36.49	29.80	0.00	2.50	-66.76	328.06
	0.00715778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	222.48	40.95	0.00	12.70	2.78	6.84	5.57	0.00	0.00	-53.72	140.51
	0.00757518	0.55	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2012	181.66	25.08	0.00	8.14	0.00	5.62	4.57	0.00	0.00	-0.62	164.10
	0.00796655	0.45	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2011	159.87	30.81	0.00	10.87	0.00	7.49	6.11	0.00	0.00	0.00	139.93
	0.00802126	2.12	0.00	0.78	0.00	0.54	0.44	0.00	0.00	0.00	
2010	104.37	40.76	0.00	15.55	0.00	10.70	8.74	0.00	0.00	0.00	79.16
	0.00767375	2.39	0.00	0.94	0.00	0.64	0.52	0.00	0.00	0.00	
PRIOR	293.50	100.92	0.00	45.10	0.00	31.04	25.33	0.00	0.00	0.00	237.68
	0.00767375	3.49	0.00	1.50	0.00	1.03	0.84	0.00	0.00	0.00	
603,951.41		537,961.40	15,282.08	1,398.59	106.09	890.62	727.41	-8.50	-0.08	-922.49	51,175.45
		8,368.84	1.97	135.28	8.39	87.43	71.42	-1.66	0.00	-66.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,001.80	13,201.80
CURRENT YEAR OFFSETS	1,441.59	-1,441.59
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,367.04	524,759.60
UNSEGREGATED INTEREST	9.19	210.58
TOTAL:	9,819.62	536,730.39

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	408,687.94	11,901.22	37.30	0.00	25.68	20.96	-2.62	-5.73	-382.87	24,989.38
	0.00564532	5,737.52	1.54	10.93	0.00	7.53	6.14	-1.29	0.00	-51.75	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	12,394.12	5,466.84	0.62	243.75	2.29	166.37	135.91	-3.99	-5.33	-75.51	7,085.58
	0.00571920	335.46	0.00	22.43	1.40	14.49	11.84	0.00	0.00	0.05	
2017	6,146.98	1,968.25	0.00	220.85	17.26	140.31	114.62	0.00	6.13	-59.47	4,346.24
	0.00575947	237.88	0.00	30.54	1.59	19.95	16.29	0.00	0.00	0.00	
2016	3,612.54	1,428.12	0.00	238.08	21.27	149.40	122.05	0.00	1.19	-56.48	2,367.21
	0.00573964	171.17	0.00	30.89	1.76	20.08	16.40	0.00	0.00	0.00	
2015	1,305.11	1,113.87	0.00	230.95	22.35	143.75	117.44	0.00	1.86	-53.06	370.99
	0.00575674	38.15	0.00	9.26	1.87	5.09	4.16	0.00	0.00	0.00	
2014	466.97	217.59	0.00	60.50	18.66	28.85	23.57	0.00	1.98	-52.78	259.08
	0.00565815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	174.92	32.13	0.00	9.95	2.18	5.37	4.38	0.00	0.00	-42.17	110.57
	0.00594754	0.44	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2012	143.19	19.70	0.00	6.40	0.00	4.40	3.61	0.00	0.00	-0.49	129.40
	0.00625963	0.35	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2011	126.27	24.26	0.00	8.57	0.00	5.89	4.83	0.00	0.00	0.00	110.58
	0.00632073	1.67	0.00	0.62	0.00	0.42	0.35	0.00	0.00	0.00	
2010	82.28	32.06	0.00	12.24	0.00	8.40	6.87	0.00	0.00	0.00	62.46
	0.00603395	1.88	0.00	0.74	0.00	0.50	0.41	0.00	0.00	0.00	
PRIOR	236.41	81.59	0.00	36.47	0.00	25.17	20.57	0.00	0.00	0.00	191.29
	0.00603395	2.76	0.00	1.18	0.00	0.82	0.67	0.00	0.00	0.00	
		470,621.25	419,072.35	11,901.84	1,105.06	84.01	703.59	-6.61	0.10	-722.83	40,022.78
			6,527.28	1.54	106.83	6.62	69.05	-1.29	0.00	-51.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	789.76	10,384.41
CURRENT YEAR OFFSETS	1,122.73	-1,122.73
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,737.52	408,687.94
UNSEGREGATED INTEREST	7.15	164.02
TOTAL:	7,657.16	418,113.64

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	70,204.93	2,044.40	6.43	0.00	4.40	3.60	-0.44	-0.99	-65.77	4,292.98
	0.00096976	985.60	0.26	1.88	0.00	1.29	1.06	-0.22	0.00	-8.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	2,108.04	929.94	0.12	41.43	0.39	28.30	23.14	-0.68	-0.90	-12.84	1,204.99
	0.00097289	57.07	0.00	3.82	0.24	2.47	2.01	0.00	0.00	0.01	
2017	1,035.18	331.42	0.00	37.21	2.91	23.63	19.28	0.00	1.03	-10.01	731.99
	0.00096977	40.06	0.00	5.15	0.27	3.36	2.74	0.00	0.00	0.00	
2016	604.33	238.98	0.00	39.86	3.56	25.00	20.41	0.00	0.20	-9.45	395.96
	0.00096041	28.64	0.00	5.17	0.29	3.36	2.74	0.00	0.00	0.00	
2015	223.84	190.99	0.00	39.61	3.84	24.66	20.13	0.00	0.32	-9.10	63.68
	0.00098715	6.54	0.00	1.59	0.32	0.87	0.71	0.00	0.00	0.00	
2014	81.13	37.69	0.00	10.49	3.22	4.98	4.08	0.00	0.35	-9.14	45.14
	0.00097947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	31.05	5.68	0.00	1.76	0.38	0.95	0.77	0.00	0.00	-7.46	19.67
	0.00105219	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2012	25.46	3.51	0.00	1.16	0.00	0.77	0.63	0.00	0.00	-0.09	23.02
	0.00110759	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2011	19.56	3.77	0.00	1.34	0.00	0.93	0.73	0.00	0.00	0.00	17.13
	0.00097991	0.25	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	
2010	13.22	5.12	0.00	1.95	0.00	1.36	1.09	0.00	0.00	0.00	10.05
	0.00096487	0.29	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
PRIOR	37.84	12.73	0.00	5.66	0.00	3.91	3.19	0.00	0.00	0.00	30.77
	0.00096487	0.45	0.00	0.20	0.00	0.13	0.10	0.00	0.00	0.00	
		80,782.73	71,964.76	2,044.52	186.90	14.30	118.89	-1.12	0.01	-123.86	6,835.38
			1,119.04	0.26	18.06	1.12	11.66	-0.22	0.00	-8.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	133.44	1,759.83
CURRENT YEAR OFFSETS	192.86	-192.86
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	985.60	70,204.93
UNSEGREGATED INTEREST	1.23	28.17
TOTAL:	1,313.13	71,800.07

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	208,401.66	6,068.76	19.01	0.00	13.10	10.69	-1.34	-2.92	-195.25	12,742.66	
	0.00287871	2,925.73	0.78	5.57	0.00	3.84	3.13	-0.66	0.00	-26.39		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	6,337.44	2,795.30	0.31	124.66	1.19	85.06	69.50	-2.03	-2.73	-38.62	3,623.11	
	0.00292431	171.54	0.00	11.48	0.72	7.41	6.05	0.00	0.00	0.02		
2017	3,139.97	1,005.30	0.00	112.81	8.82	71.66	58.53	0.00	3.14	-30.38	2,220.24	
	0.00294169	121.50	0.00	15.60	0.81	10.19	8.32	0.00	0.00	0.00		
2016	1,829.88	723.39	0.00	120.59	10.77	75.68	61.82	0.00	0.61	-28.62	1,199.07	
	0.00290729	86.70	0.00	15.64	0.89	10.17	8.31	0.00	0.00	0.00		
2015	670.02	571.86	0.00	118.60	11.49	73.78	60.27	0.00	0.95	-27.23	190.48	
	0.00295530	19.58	0.00	4.75	0.96	2.61	2.14	0.00	0.00	0.00		
2014	240.27	112.05	0.00	31.15	9.61	14.86	12.14	0.00	1.02	-27.17	133.22	
	0.00291361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	93.14	17.13	0.00	5.31	1.17	2.87	2.33	0.00	0.00	-22.48	58.84	
	0.00316963	0.23	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00		
2012	74.62	10.31	0.00	3.34	0.00	2.30	1.89	0.00	0.00	-0.25	67.40	
	0.00327590	0.19	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
2011	67.72	13.05	0.00	4.60	0.00	3.19	2.59	0.00	0.00	0.00	59.27	
	0.00339743	0.90	0.00	0.33	0.00	0.23	0.19	0.00	0.00	0.00		
2010	43.82	17.04	0.00	6.51	0.00	4.48	3.65	0.00	0.00	0.00	33.29	
	0.00320713	0.99	0.00	0.39	0.00	0.27	0.22	0.00	0.00	0.00		
PRIOR	122.76	42.14	0.00	18.83	0.00	13.01	10.61	0.00	0.00	0.00	99.45	
	0.00320713	1.44	0.00	0.62	0.00	0.42	0.35	0.00	0.00	0.00		
		240,013.22	213,709.23	6,069.07	565.41	43.05	359.99	294.02	-3.37	0.07	-370.00	20,427.03
			3,328.80	0.78	54.51	3.38	35.23	28.78	-0.66	0.00	-26.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	403.07	5,307.57
CURRENT YEAR OFFSETS	572.51	-572.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,925.73	208,401.66
UNSEGREGATED INTEREST	3.65	83.64
TOTAL:	3,904.96	213,220.36

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	171,619.68	4,997.65	15.67	0.00	10.78	8.80	-1.10	-2.41	-160.79	10,493.60
	0.00237063	2,409.35	0.64	4.59	0.00	3.16	2.58	-0.54	0.00	-21.73	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	5,219.69	2,302.40	0.26	102.65	0.97	70.07	57.24	-1.68	-2.24	-31.82	2,983.94
	0.00240870	141.28	0.00	9.45	0.59	6.10	4.99	0.00	0.00	0.02	
2017	2,586.25	828.06	0.00	92.89	7.26	59.04	48.23	0.00	2.59	-25.02	1,828.65
	0.00242307	100.08	0.00	12.85	0.67	8.39	6.86	0.00	0.00	0.00	
2016	1,507.53	595.92	0.00	99.36	8.88	62.34	50.92	0.00	0.50	-23.57	987.90
	0.00239496	71.43	0.00	12.89	0.73	8.38	6.84	0.00	0.00	0.00	
2015	551.55	470.74	0.00	97.61	9.46	60.75	49.63	0.00	0.79	-22.43	156.78
	0.00243291	16.12	0.00	3.91	0.79	2.15	1.76	0.00	0.00	0.00	
2014	197.87	92.28	0.00	25.64	7.90	12.25	10.00	0.00	0.84	-22.39	109.68
	0.00240012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	76.65	14.10	0.00	4.36	0.95	2.35	1.93	0.00	0.00	-18.51	48.40
	0.00261028	0.20	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2012	61.67	8.49	0.00	2.76	0.00	1.90	1.55	0.00	0.00	-0.21	55.73
	0.00269747	0.15	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	55.50	10.75	0.00	3.79	0.00	2.62	2.14	0.00	0.00	0.00	48.54
	0.00279755	0.74	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	
2010	35.74	14.02	0.00	5.34	0.00	3.69	3.01	0.00	0.00	0.00	27.06
	0.00264123	0.82	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00	
PRIOR	101.20	34.71	0.00	15.52	0.00	10.71	8.75	0.00	0.00	0.00	82.01
	0.00264123	1.17	0.00	0.50	0.00	0.35	0.29	0.00	0.00	0.00	
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	197,653.21	175,991.15	4,997.91	465.59	35.42	296.50	242.20	-2.78	0.07	-304.74	16,822.29
		2,741.34	0.64	44.89	2.78	29.01	23.71	-0.54	0.00	-21.71	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	331.99	4,371.47
CURRENT YEAR OFFSETS	471.46	-471.47
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,409.35	171,619.68
UNSEGREGATED INTEREST	3.00	68.87
TOTAL:	3,215.80	175,588.55

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	363,388.78	10,582.07	33.16	0.00	22.84	18.64	-2.33	-5.10	-340.43	22,219.57
	0.00501959	5,101.58	1.36	9.72	0.00	6.69	5.46	-1.15	0.00	-46.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	11,001.87	4,852.93	0.55	216.37	2.04	147.71	120.63	-3.55	-4.73	-67.03	6,289.45
	0.00507694	297.79	0.00	19.91	1.25	12.87	10.51	0.00	0.00	0.04	
2017	5,377.23	1,721.73	0.00	193.21	15.10	122.74	100.24	0.00	5.37	-52.03	3,802.05
	0.00503807	208.09	0.00	26.72	1.39	17.45	14.25	0.00	0.00	0.00	
2016	3,136.14	1,239.82	0.00	206.70	18.48	129.70	105.95	0.00	1.04	-49.04	2,055.02
	0.00498278	148.61	0.00	26.82	1.53	17.43	14.24	0.00	0.00	0.00	
2015	1,144.62	977.38	0.00	202.63	19.60	126.14	103.05	0.00	1.63	-46.56	324.94
	0.00505141	33.47	0.00	8.12	1.64	4.47	3.65	0.00	0.00	0.00	
2014	409.28	190.80	0.00	53.05	16.35	25.30	20.66	0.00	1.74	-46.28	226.99
	0.00496137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	154.34	28.41	0.00	8.82	1.93	4.73	3.84	0.00	0.00	-37.22	97.53
	0.00524862	0.38	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2012	125.90	17.35	0.00	5.63	0.00	3.89	3.18	0.00	0.00	-0.43	113.75
	0.00551895	0.31	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2011	110.77	21.35	0.00	7.55	0.00	5.19	4.21	0.00	0.00	0.00	96.97
	0.00555676	1.48	0.00	0.55	0.00	0.37	0.30	0.00	0.00	0.00	
2010	72.60	28.24	0.00	10.78	0.00	7.42	6.04	0.00	0.00	0.00	55.14
	0.00531648	1.65	0.00	0.65	0.00	0.44	0.36	0.00	0.00	0.00	
PRIOR	202.59	69.78	0.00	31.12	0.00	21.52	17.60	0.00	0.00	0.00	163.93
	0.00531648	2.42	0.00	1.04	0.00	0.71	0.58	0.00	0.00	0.00	
418,240.46		372,536.57	10,582.62	969.02	73.50	617.18	504.04	-5.88	-0.05	-639.02	35,445.34
		5,795.78	1.36	93.74	5.81	60.58	49.47	-1.15	0.00	-45.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	694.20	9,147.79
CURRENT YEAR OFFSETS	998.28	-998.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,101.58	363,388.78
UNSEGREGATED INTEREST	6.36	145.82
TOTAL:	6,800.42	371,684.11

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	303,343.64	8,833.53	27.66	0.00	19.07	15.57	-1.95	-4.26	-284.18	18,548.02	
	0.00419017	4,258.60	1.14	8.10	0.00	5.59	4.56	-0.96	0.00	-38.41		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	9,198.17	4,057.28	0.46	180.90	1.71	123.49	100.87	-2.96	-3.96	-56.04	5,258.37	
	0.00424458	248.96	0.00	16.64	1.04	10.76	8.79	0.00	0.00	0.03		
2017	4,372.90	1,400.34	0.00	157.16	12.30	99.81	81.53	0.00	4.37	-42.31	3,091.78	
	0.00409753	169.24	0.00	21.73	1.13	14.19	11.59	0.00	0.00	0.00		
2016	2,533.75	1,001.66	0.00	167.03	14.94	104.77	85.59	0.00	0.84	-39.61	1,660.35	
	0.00402542	120.07	0.00	21.68	1.24	14.08	11.50	0.00	0.00	0.00		
2015	926.68	791.05	0.00	164.00	15.87	102.09	83.41	0.00	1.32	-37.69	263.26	
	0.00408843	27.10	0.00	6.58	1.33	3.62	2.95	0.00	0.00	0.00		
2014	330.73	154.11	0.00	42.85	13.22	20.44	16.69	0.00	1.40	-37.38	183.49	
	0.00400740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	123.37	22.68	0.00	7.02	1.54	3.77	3.10	0.00	0.00	-29.75	77.96	
	0.00419516	0.31	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2012	99.92	13.80	0.00	4.47	0.00	3.09	2.53	0.00	0.00	-0.34	90.25	
	0.00438463	0.24	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00		
2011	86.96	16.76	0.00	5.92	0.00	4.06	3.33	0.00	0.00	0.00	76.12	
	0.00436367	1.16	0.00	0.43	0.00	0.29	0.24	0.00	0.00	0.00		
2010	56.22	22.03	0.00	8.41	0.00	5.77	4.72	0.00	0.00	0.00	42.60	
	0.00414631	1.28	0.00	0.50	0.00	0.35	0.28	0.00	0.00	0.00		
PRIOR	176.23	52.17	0.00	23.26	0.00	16.03	13.10	0.00	0.00	0.00	147.32	
	0.00414631	1.85	0.00	0.80	0.00	0.54	0.44	0.00	0.00	0.00		
		348,892.85	310,875.52	8,833.99	788.68	59.58	502.39	410.44	-4.91	-0.29	-527.30	29,439.52
			4,828.81	1.14	76.62	4.74	49.54	40.45	-0.96	0.00	-38.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	570.21	7,531.88
CURRENT YEAR OFFSETS	833.33	-833.33
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,258.60	303,343.64
UNSEGREGATED INTEREST	5.31	121.73
TOTAL:	5,667.45	310,163.92

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	722,218.13	21,031.36	65.88	0.00	45.40	37.06	-4.62	-10.13	-676.57	44,160.85
	0.00997620	10,139.13	2.71	19.31	0.00	13.30	10.86	-2.28	0.00	-91.45	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	21,351.84	9,418.23	1.08	419.91	3.96	286.66	234.15	-6.90	-9.18	-130.12	12,206.24
	0.00985301	577.94	0.00	38.66	2.42	24.97	20.39	0.00	0.00	0.08	
2017	10,679.57	3,419.50	0.00	383.75	30.02	243.75	199.10	0.00	10.67	-103.33	7,551.16
	0.01000598	413.27	0.00	53.06	2.77	34.66	28.31	0.00	0.00	0.00	
2016	5,877.55	2,323.28	0.00	387.32	34.62	243.05	198.53	0.00	1.95	-91.89	3,851.65
	0.00933724	278.48	0.00	50.27	2.87	32.66	26.68	0.00	0.00	0.00	
2015	2,075.59	1,771.74	0.00	367.34	35.55	228.65	186.79	0.00	2.97	-84.42	589.74
	0.00915688	60.69	0.00	14.73	2.98	8.10	6.62	0.00	0.00	0.00	
2014	813.15	378.96	0.00	105.39	32.48	50.23	41.03	0.00	3.45	-91.91	451.12
	0.00985379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	314.80	57.98	0.00	17.97	3.94	9.68	7.88	0.00	0.00	-76.04	198.75
	0.01072218	0.78	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	
2012	271.57	37.42	0.00	12.13	0.00	8.38	6.85	0.00	0.00	-0.92	245.36
	0.01189079	0.67	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	
2011	252.21	48.58	0.00	17.14	0.00	11.81	9.64	0.00	0.00	0.00	220.77
	0.01265402	3.35	0.00	1.24	0.00	0.85	0.69	0.00	0.00	0.00	
2010	154.86	60.37	0.00	22.99	0.00	15.88	12.98	0.00	0.00	0.00	117.48
	0.01137265	3.53	0.00	1.38	0.00	0.95	0.78	0.00	0.00	0.00	
PRIOR	410.58	139.23	0.00	62.08	0.00	42.83	34.97	0.00	0.00	0.00	333.43
	0.01137265	4.95	0.00	2.12	0.00	1.47	1.19	0.00	0.00	0.00	
830,237.50		739,873.42	21,032.44	1,861.90	140.57	1,186.32	968.98	-11.52	-0.27	-1,255.20	69,926.55
		11,482.79	2.71	181.21	11.04	117.27	95.78	-2.28	0.00	-91.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,343.66	17,655.29
CURRENT YEAR OFFSETS	1,984.04	-1,984.04
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10,139.13	722,218.13
UNSEGREGATED INTEREST	12.64	289.60
TOTAL:	13,479.47	738,178.98

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	481,344.84	14,017.01	43.91	0.00	30.26	24.70	-3.08	-6.75	-450.94	29,432.44
	0.00664895	6,757.53	1.81	12.86	0.00	8.87	7.24	-1.52	0.00	-60.95	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	14,370.84	6,339.03	0.72	282.64	2.65	192.93	157.58	-4.64	-6.18	-87.57	8,215.34
	0.00663166	388.98	0.00	26.01	1.63	16.81	13.73	0.00	0.00	0.05	
2017	7,042.97	2,255.07	0.00	253.04	19.78	160.76	131.30	0.00	7.03	-68.14	4,979.83
	0.00659878	272.53	0.00	34.98	1.82	22.86	18.67	0.00	0.00	0.00	
2016	4,115.73	1,626.91	0.00	271.25	24.24	170.18	139.01	0.00	1.36	-64.34	2,697.09
	0.00653839	195.01	0.00	35.20	2.01	22.87	18.68	0.00	0.00	0.00	
2015	1,506.68	1,286.33	0.00	266.70	25.81	166.01	135.60	0.00	2.15	-61.29	427.91
	0.00664795	44.07	0.00	10.70	2.16	5.88	4.80	0.00	0.00	0.00	
2014	537.73	250.62	0.00	69.69	21.49	33.23	27.15	0.00	2.29	-60.78	298.31
	0.00651674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	202.73	37.27	0.00	11.56	2.53	6.21	5.07	0.00	0.00	-48.87	128.15
	0.00689175	0.51	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2012	166.15	22.95	0.00	7.46	0.00	5.13	4.19	0.00	0.00	-0.56	150.10
	0.00728587	0.42	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2011	146.35	28.19	0.00	9.94	0.00	6.85	5.60	0.00	0.00	0.00	128.10
	0.00734156	1.94	0.00	0.72	0.00	0.49	0.40	0.00	0.00	0.00	
2010	95.97	37.43	0.00	14.29	0.00	9.84	8.01	0.00	0.00	0.00	72.83
	0.00704520	2.19	0.00	0.86	0.00	0.59	0.48	0.00	0.00	0.00	
PRIOR	44.60	25.98	0.00	10.55	0.00	7.28	5.95	0.00	0.00	0.00	29.17
	0.00704520	1.90	0.00	0.80	0.00	0.56	0.46	0.00	0.00	0.00	
		553,440.90	493,254.62	14,017.73	1,241.03	96.50	788.68	644.16	-7.72	-0.10	46,559.27
			7,665.08	1.81	122.42	7.62	79.12	64.62	-1.52	0.00	-60.90

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	907.55	11,909.78
CURRENT YEAR OFFSETS	1,322.33	-1,322.32
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,757.53	481,344.84
UNSEGREGATED INTEREST	8.43	193.08
TOTAL:	8,995.84	492,125.38

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	710.22	20.68	0.10	0.00	0.04	0.00	0.00	-0.01	-0.66	43.22
	0.00000981	9.98	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	20.95	9.59	0.00	0.66	0.00	0.27	0.00	0.00	-0.01	-0.12	11.89
	0.00000980	0.60	0.00	0.06	0.00	0.02	0.00	0.00	0.00	0.00	
2017	10.27	3.53	0.00	0.55	0.02	0.24	0.00	0.00	0.01	-0.10	7.20
	0.00000978	0.43	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00	
2016	6.67	2.67	0.00	0.60	0.02	0.26	0.00	0.00	0.00	-0.10	4.50
	0.00001002	0.31	0.00	0.07	0.00	0.04	0.00	0.00	0.00	0.00	
2015	2.13	2.26	0.00	0.64	0.03	0.25	0.00	0.00	0.00	-0.09	0.42
	0.00001055	0.07	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
2014	0.54	0.44	0.00	0.16	0.03	0.04	0.00	0.00	0.00	-0.09	0.17
	0.00000988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.14	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.07	0.04
	0.00001047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.11	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.10	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.81	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.80
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		816.54	728.88	20.68	2.80	1.10	0.00	0.00	-0.01	-1.23	68.54
			11.39	0.00	0.26	0.00	0.11	0.00	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.41	18.66
CURRENT YEAR OFFSETS	1.95	-1.95
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9.98	710.22
UNSEGREGATED INTEREST	0.01	0.28
TOTAL:	13.35	727.21

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	329,253.49	9,588.03	30.04	0.00	20.68	16.90	-2.11	-4.62	-308.45	20,131.85	
	0.00454807	4,622.36	1.24	8.81	0.00	6.06	4.95	-1.04	0.00	-41.69		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	10,093.81	4,452.42	0.53	198.52	1.87	135.51	110.68	-3.26	-4.34	-61.50	5,770.28	
	0.00465796	273.21	0.00	18.27	1.14	11.80	9.64	0.00	0.00	0.04		
2017	5,092.80	1,630.60	0.00	183.00	14.32	116.24	94.93	0.00	5.09	-49.28	3,601.01	
	0.00477136	197.07	0.00	25.30	1.32	16.53	13.50	0.00	0.00	0.00		
2016	2,905.26	1,148.43	0.00	191.44	17.10	120.16	98.14	0.00	0.96	-45.42	1,903.81	
	0.00461559	137.65	0.00	24.84	1.42	16.15	13.19	0.00	0.00	0.00		
2015	1,069.10	912.73	0.00	189.23	18.31	117.80	96.23	0.00	1.53	-43.49	303.64	
	0.00471728	31.27	0.00	7.59	1.53	4.17	3.41	0.00	0.00	0.00		
2014	393.84	183.65	0.00	51.07	15.75	24.35	19.89	0.00	1.67	-44.54	218.39	
	0.00477547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	143.60	26.38	0.00	8.16	1.79	4.40	3.61	0.00	0.00	-34.64	90.74	
	0.00488464	0.35	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2012	114.47	15.82	0.00	5.15	0.00	3.54	2.87	0.00	0.00	-0.39	103.41	
	0.00501888	0.29	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2011	78.21	14.99	0.00	5.29	0.00	3.65	2.99	0.00	0.00	0.00	68.51	
	0.00390941	1.04	0.00	0.39	0.00	0.26	0.21	0.00	0.00	0.00		
2010	71.79	28.03	0.00	10.68	0.00	7.36	6.01	0.00	0.00	0.00	54.44	
	0.00527900	1.64	0.00	0.64	0.00	0.44	0.36	0.00	0.00	0.00		
PRIOR	204.44	67.87	0.00	30.35	0.00	20.89	17.08	0.00	0.00	0.00	166.92	
	0.00527900	2.32	0.00	0.99	0.00	0.69	0.57	0.00	0.00	0.00		
		379,425.83	337,734.41	9,588.56	902.93	69.14	574.58	469.33	-5.37	0.29	-587.71	32,413.00
			5,267.20	1.24	87.03	5.41	56.23	45.94	-1.04	0.00	-41.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	644.84	8,480.92
CURRENT YEAR OFFSETS	904.51	-904.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,622.36	329,253.49
UNSEGREGATED INTEREST	5.76	132.18
TOTAL:	6,177.47	336,962.08

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	13,928.64	405.60	1.29	0.00	0.88	0.71	-0.08	-0.20	-13.05	851.84
	0.00019240	195.54	0.05	0.37	0.00	0.26	0.21	-0.04	0.00	-1.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	423.29	186.67	0.03	8.32	0.07	5.67	4.65	-0.13	-0.18	-2.58	242.02
	0.00019531	11.47	0.00	0.78	0.05	0.49	0.40	0.00	0.00	0.00	
2017	209.97	67.18	0.00	7.54	0.59	4.79	3.90	0.00	0.21	-2.02	148.52
	0.00019655	8.11	0.00	1.03	0.05	0.68	0.56	0.00	0.00	0.00	
2016	119.14	46.99	0.00	7.82	0.70	4.92	4.03	0.00	0.04	-1.86	78.15
	0.00018899	5.64	0.00	1.02	0.06	0.66	0.54	0.00	0.00	0.00	
2015	46.47	39.46	0.00	8.18	0.80	5.09	4.17	0.00	0.06	-1.88	13.37
	0.00020403	1.35	0.00	0.33	0.07	0.18	0.15	0.00	0.00	0.00	
2014	16.01	7.57	0.00	2.10	0.64	0.99	0.82	0.00	0.07	-1.85	8.76
	0.00019697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.95	1.15	0.00	0.37	0.08	0.19	0.15	0.00	0.00	-1.49	3.68
	0.00020982	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.73	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.68
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.63	0.15	0.00	0.08	0.00	0.01	0.01	0.00	0.00	0.00	0.56
	0.00002748	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.36	0.18	0.00	0.09	0.00	0.02	0.01	0.00	0.00	0.00	0.27
	0.00002595	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.64	0.25	0.00	0.13	0.00	0.07	0.05	0.00	0.00	0.00	1.52
	0.00002595	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		16,022.31	14,278.31	405.63	35.94	2.88	22.65	18.51	-0.21	0.00	1,349.37
			222.16	0.05	3.57	0.23	2.27	1.86	-0.04	0.00	-1.76

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26.62	349.67
CURRENT YEAR OFFSETS	38.26	-38.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	195.54	13,928.64
UNSEGREGATED INTEREST	0.24	5.58
TOTAL:	260.66	14,245.62

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,458,296.88	42,466.36	133.03	0.00	91.66	74.83	-9.34	-20.46	-1,366.16	89,168.75
	0.02014386	20,472.84	5.48	38.98	0.00	26.86	21.93	-4.60	0.00	-184.66	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	44,327.88	19,552.88	2.24	871.80	8.21	595.11	486.08	-14.30	-19.06	-270.12	25,341.08
	0.02045546	1,199.83	0.00	80.24	5.02	51.84	42.34	0.00	0.00	0.17	
2017	21,784.30	6,975.21	0.00	782.75	61.23	497.22	406.15	0.00	21.75	-210.77	15,402.82
	0.02041058	843.00	0.00	108.23	5.64	70.69	57.75	0.00	0.00	0.00	
2016	13,199.04	5,217.63	0.00	869.91	77.76	545.83	445.85	0.00	4.37	-206.35	8,649.34
	0.02096928	625.38	0.00	112.87	6.43	73.35	59.92	0.00	0.00	0.00	
2015	5,036.84	4,299.64	0.00	891.46	86.29	554.89	453.28	0.00	7.19	-204.84	1,431.01
	0.02222153	147.28	0.00	35.75	7.23	19.66	16.06	0.00	0.00	0.00	
2014	1,843.02	858.72	0.00	238.79	73.63	113.84	93.00	0.00	7.82	-208.28	1,022.63
	0.02232964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	705.36	129.78	0.00	40.21	8.81	21.64	17.69	0.00	0.00	-170.25	445.54
	0.02400727	1.76	0.00	0.51	0.00	0.35	0.29	0.00	0.00	0.00	
2012	594.53	81.99	0.00	26.63	0.00	18.34	14.97	0.00	0.00	-2.02	537.15
	0.02603759	1.48	0.00	0.49	0.00	0.33	0.27	0.00	0.00	0.00	
2011	519.46	100.10	0.00	35.32	0.00	24.35	19.89	0.00	0.00	0.00	454.68
	0.02607372	6.88	0.00	2.54	0.00	1.75	1.43	0.00	0.00	0.00	
2010	355.33	138.48	0.00	52.80	0.00	36.37	29.71	0.00	0.00	0.00	269.65
	0.02607643	8.09	0.00	3.17	0.00	2.18	1.78	0.00	0.00	0.00	
PRIOR	660.26	272.24	0.00	118.80	0.00	81.80	66.86	0.00	0.00	0.00	506.82
	0.02607643	11.70	0.00	5.02	0.00	3.45	2.82	0.00	0.00	0.00	
1,680,220.94		1,495,923.55	42,468.60	4,061.50	315.93	2,581.05	2,108.31	-23.64	1.61	-2,638.79	143,229.47
		23,318.24	5.48	387.80	24.32	250.46	204.59	-4.60	0.00	-184.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,845.40	37,626.67
CURRENT YEAR OFFSETS	4,006.16	-4,006.15
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	20,472.84	1,458,296.88
UNSEGREGATED INTEREST	25.53	585.29
TOTAL:	27,349.93	1,492,502.69

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,072,661.56	60,356.96	189.09	0.00	130.27	106.34	-13.28	-29.08	-1,941.68	126,735.21
	0.02863025	29,097.84	7.78	55.42	0.00	38.17	31.16	-6.54	0.00	-262.45	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	64,435.65	28,422.25	3.26	1,267.28	11.93	865.05	706.56	-20.78	-27.72	-392.65	36,836.27
	0.02973424	1,744.09	0.00	116.65	7.30	75.35	61.54	0.00	0.00	0.24	
2017	30,342.46	9,715.63	0.00	1,090.30	85.27	692.56	565.68	0.00	30.30	-293.58	21,453.85
	0.02842948	1,174.20	0.00	150.75	7.86	98.47	80.43	0.00	0.00	0.00	
2016	17,333.86	6,852.12	0.00	1,142.38	102.12	716.84	585.54	0.00	5.74	-271.00	11,358.86
	0.02753835	821.30	0.00	148.23	8.45	96.33	78.69	0.00	0.00	0.00	
2015	6,238.38	5,325.35	0.00	1,104.10	106.87	687.28	561.44	0.00	8.90	-253.70	1,772.33
	0.02752276	182.42	0.00	44.28	8.95	24.35	19.89	0.00	0.00	0.00	
2014	2,262.19	1,054.24	0.00	293.17	90.39	139.75	114.17	0.00	9.60	-255.69	1,255.03
	0.02741313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	816.18	150.20	0.00	46.55	10.20	25.05	20.46	0.00	0.00	-197.02	515.51
	0.02778286	2.04	0.00	0.59	0.00	0.41	0.33	0.00	0.00	0.00	
2012	654.99	90.35	0.00	29.34	0.00	20.21	16.49	0.00	0.00	-2.22	591.76
	0.02869016	1.63	0.00	0.54	0.00	0.37	0.30	0.00	0.00	0.00	
2011	578.29	111.44	0.00	39.32	0.00	27.10	22.13	0.00	0.00	0.00	506.17
	0.02902255	7.67	0.00	2.83	0.00	1.95	1.59	0.00	0.00	0.00	
2010	407.43	158.55	0.00	60.45	0.00	41.65	34.02	0.00	0.00	0.00	309.33
	0.02985624	9.25	0.00	3.62	0.00	2.50	2.04	0.00	0.00	0.00	
PRIOR	1,124.06	393.29	0.00	175.16	0.00	120.61	98.51	0.00	0.00	0.00	905.93
	0.02985624	14.10	0.00	6.05	0.00	4.17	3.40	0.00	0.00	0.00	
2,385,742.17		2,124,934.98	60,360.22	5,437.14	406.78	3,466.37	2,831.34	-34.06	-2.26	-3,607.54	202,240.25
		33,054.54	7.78	528.96	32.56	342.07	279.37	-6.54	0.00	-262.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,956.70	52,273.42
CURRENT YEAR OFFSETS	5,693.91	-5,693.91
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	29,097.84	2,072,661.56
UNSEGREGATED INTEREST	36.29	832.48
TOTAL:	38,784.74	2,120,073.55

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,752,299.55	51,027.85	159.88	0.00	110.12	89.91	-11.23	-24.59	-1,641.58	107,146.02
	0.02420500	24,600.32	6.58	46.85	0.00	32.27	26.35	-5.53	0.00	-221.88	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	53,191.99	23,462.80	2.68	1,046.10	9.85	714.11	583.29	-17.16	-22.88	-324.14	30,408.43
	0.02454591	1,439.76	0.00	96.29	6.02	62.20	50.80	0.00	0.00	0.20	
2017	26,324.68	8,429.21	0.00	945.92	73.99	600.87	490.80	0.00	26.28	-254.70	18,612.97
	0.02466522	1,018.74	0.00	130.80	6.82	85.43	69.78	0.00	0.00	0.00	
2016	15,488.96	6,122.88	0.00	1,020.80	91.24	640.56	523.22	0.00	5.14	-242.17	10,149.85
	0.02460749	733.90	0.00	132.46	7.55	86.08	70.31	0.00	0.00	0.00	
2015	5,669.15	4,839.58	0.00	1,003.40	97.12	624.59	510.21	0.00	8.10	-230.57	1,610.50
	0.02501221	165.78	0.00	40.24	8.13	22.13	18.07	0.00	0.00	0.00	
2014	2,056.54	958.24	0.00	266.47	82.16	127.03	103.78	0.00	8.73	-232.40	1,141.10
	0.02491651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	758.32	139.51	0.00	43.22	9.46	23.28	19.00	0.00	0.00	-183.02	479.01
	0.02580798	1.89	0.00	0.55	0.00	0.38	0.31	0.00	0.00	0.00	
2012	626.45	86.38	0.00	28.05	0.00	19.32	15.78	0.00	0.00	-2.13	565.99
	0.02743413	1.55	0.00	0.51	0.00	0.35	0.29	0.00	0.00	0.00	
2011	555.49	107.10	0.00	37.80	0.00	26.03	21.27	0.00	0.00	0.00	486.19
	0.02788965	7.37	0.00	2.72	0.00	1.87	1.53	0.00	0.00	0.00	
2010	363.66	141.59	0.00	53.99	0.00	37.19	30.37	0.00	0.00	0.00	276.06
	0.02666247	8.27	0.00	3.24	0.00	2.23	1.82	0.00	0.00	0.00	
PRIOR	1,103.02	370.16	0.00	165.76	0.00	114.25	93.32	0.00	0.00	0.00	898.62
	0.02666247	12.41	0.00	5.33	0.00	3.67	2.99	0.00	0.00	0.00	
2,018,129.20		1,796,957.00	51,030.53	4,771.39	363.82	3,037.35	2,480.95	-28.39	0.78	-3,110.71	171,774.74
		27,989.99	6.58	458.99	28.52	296.61	242.25	-5.53	0.00	-221.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,389.67	44,657.45
CURRENT YEAR OFFSETS	4,813.82	-4,813.83
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	24,600.32	1,752,299.55
UNSEGREGATED INTEREST	30.68	703.26
TOTAL:	32,834.49	1,792,846.43

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	754,174.38	21,961.94	68.81	0.00	47.40	38.68	-4.83	-10.58	-706.52	46,114.42
	0.01041762	10,587.76	2.83	20.16	0.00	13.89	11.34	-2.38	0.00	-95.50	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	22,848.87	10,078.67	1.17	449.39	4.23	306.75	250.55	-7.37	-9.83	-139.24	13,061.98
	0.01054391	618.47	0.00	41.37	2.59	26.72	21.82	0.00	0.00	0.09	
2017	11,095.02	3,552.59	0.00	398.67	31.19	253.26	206.85	0.00	11.08	-107.35	7,844.83
	0.01039545	429.35	0.00	55.12	2.87	36.01	29.41	0.00	0.00	0.00	
2016	6,443.88	2,547.14	0.00	424.64	37.95	266.47	217.68	0.00	2.13	-100.74	4,222.77
	0.01023697	305.30	0.00	55.10	3.14	35.81	29.25	0.00	0.00	0.00	
2015	2,316.45	1,977.48	0.00	410.02	39.69	255.20	208.47	0.00	3.30	-94.20	658.09
	0.01021998	67.74	0.00	16.44	3.32	9.04	7.39	0.00	0.00	0.00	
2014	825.95	384.97	0.00	107.05	33.01	51.03	41.71	0.00	3.50	-93.38	458.15
	0.01001125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	281.10	51.71	0.00	16.01	3.51	8.63	7.06	0.00	0.00	-67.86	177.54
	0.00956908	0.71	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	
2012	268.07	36.97	0.00	12.00	0.00	8.27	6.75	0.00	0.00	-0.91	242.19
	0.01173851	0.67	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
2011	234.26	45.21	0.00	15.96	0.00	10.99	8.97	0.00	0.00	0.00	205.01
	0.01176808	3.11	0.00	1.15	0.00	0.79	0.64	0.00	0.00	0.00	
2010	151.92	59.14	0.00	22.55	0.00	15.54	12.69	0.00	0.00	0.00	115.33
	0.01113899	3.46	0.00	1.36	0.00	0.93	0.76	0.00	0.00	0.00	
PRIOR	426.45	143.08	0.00	64.05	0.00	44.15	36.07	0.00	0.00	0.00	347.42
	0.01113899	4.77	0.00	2.04	0.00	1.42	1.16	0.00	0.00	0.00	
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	867,795.83	773,051.34	21,963.11	1,989.15	149.58	1,267.69	1,035.48	-12.20	-0.40	-1,310.20	73,447.73
		12,021.34	2.83	193.17	11.92	124.90	102.00	-2.38	0.00	-95.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,433.58	18,876.96
CURRENT YEAR OFFSETS	2,071.83	-2,071.83
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10,587.76	754,174.38
UNSEGREGATED INTEREST	13.20	302.65
TOTAL:	14,106.37	771,282.16

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,989,824.60	57,944.70	181.53	0.00	125.06	102.10	-12.75	-27.92	-1,864.07	121,670.43
	0.02748600	27,934.89	7.47	53.19	0.00	36.65	29.92	-6.28	0.00	-251.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	59,053.82	26,048.35	2.98	1,161.41	10.93	792.80	647.56	-19.05	-25.40	-359.85	33,759.60
	0.02725080	1,598.41	0.00	106.90	6.69	69.06	56.40	0.00	0.00	0.22	
2017	28,591.98	9,155.21	0.00	1,027.40	80.37	652.61	533.07	0.00	28.55	-276.64	20,216.08
	0.02678964	1,106.48	0.00	142.06	7.41	92.79	75.79	0.00	0.00	0.00	
2016	16,714.56	6,607.09	0.00	1,101.53	98.47	691.22	564.59	0.00	5.54	-261.32	10,953.22
	0.02655357	791.94	0.00	142.94	8.15	92.89	75.87	0.00	0.00	0.00	
2015	6,083.47	5,193.09	0.00	1,076.73	104.22	670.19	547.47	0.00	8.69	-247.41	1,728.39
	0.02683892	177.90	0.00	43.19	8.73	23.74	19.39	0.00	0.00	0.00	
2014	2,264.27	1,055.00	0.00	293.38	90.45	139.85	114.25	0.00	9.60	-255.86	1,256.39
	0.02743257	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	717.35	131.97	0.00	40.89	8.96	22.01	17.99	0.00	0.00	-173.13	453.14
	0.02441323	1.79	0.00	0.52	0.00	0.36	0.29	0.00	0.00	0.00	
2012	351.01	48.43	0.00	15.72	0.00	10.84	8.85	0.00	0.00	-1.19	317.11
	0.01538318	0.87	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00	
2011	319.77	61.59	0.00	21.74	0.00	14.98	12.24	0.00	0.00	0.00	279.92
	0.01604425	4.23	0.00	1.56	0.00	1.08	0.88	0.00	0.00	0.00	
2010	206.47	80.48	0.00	30.67	0.00	21.15	17.29	0.00	0.00	0.00	156.66
	0.01515939	4.69	0.00	1.83	0.00	1.27	1.04	0.00	0.00	0.00	
PRIOR	586.10	197.59	0.00	88.38	0.00	60.91	49.75	0.00	0.00	0.00	476.89
	0.01515939	6.76	0.00	2.90	0.00	2.00	1.63	0.00	0.00	0.00	
2,286,051.74		2,038,403.40	57,947.68	5,039.38	393.40	3,201.62	2,615.16	-31.80	-0.94	-3,439.47	191,267.83
		31,627.96	7.47	495.38	30.98	320.04	261.37	-6.28	0.00	-251.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,693.07	48,578.80
CURRENT YEAR OFFSETS	5,466.34	-5,466.34
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	27,934.89	1,989,824.60
UNSEGREGATED INTEREST	34.84	798.00
TOTAL:	37,129.14	2,033,735.06

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	400,983.76	11,676.86	36.56	0.00	25.21	20.58	-2.58	-5.63	-375.63	24,518.84
	0.00553890	5,629.36	1.51	10.71	0.00	7.39	6.03	-1.27	0.00	-50.77	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	9,370.26	4,133.21	0.48	184.27	1.73	125.80	102.76	-3.01	-4.03	-57.10	5,356.70
	0.00432405	253.63	0.00	16.96	1.06	10.96	8.95	0.00	0.00	0.04	
2017	4,841.60	1,550.36	0.00	173.97	13.60	110.51	90.30	0.00	4.83	-46.85	3,423.19
	0.00453665	187.37	0.00	24.05	1.25	15.71	12.84	0.00	0.00	0.00	
2016	3,010.12	1,189.89	0.00	198.40	17.74	124.48	101.68	0.00	0.99	-47.05	1,972.57
	0.00478199	142.63	0.00	25.75	1.47	16.73	13.66	0.00	0.00	0.00	
2015	1,153.75	984.82	0.00	204.18	19.77	127.10	103.83	0.00	1.65	-46.92	327.84
	0.00508984	33.74	0.00	8.19	1.66	4.50	3.68	0.00	0.00	0.00	
2014	411.21	191.67	0.00	53.29	16.44	25.41	20.76	0.00	1.75	-46.50	228.08
	0.00498423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	157.48	29.01	0.00	8.98	1.97	4.85	3.96	0.00	0.00	-38.07	99.38
	0.00536750	0.40	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
2012	135.97	18.79	0.00	6.11	0.00	4.19	3.42	0.00	0.00	-0.46	122.83
	0.00596108	0.34	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2011	124.95	24.00	0.00	8.46	0.00	5.84	4.78	0.00	0.00	0.00	109.41
	0.00625995	1.65	0.00	0.61	0.00	0.42	0.34	0.00	0.00	0.00	
2010	83.85	32.61	0.00	12.45	0.00	8.54	6.99	0.00	0.00	0.00	63.69
	0.00613550	1.91	0.00	0.75	0.00	0.51	0.42	0.00	0.00	0.00	
PRIOR	216.12	83.70	0.00	37.32	0.00	25.75	21.02	0.00	0.00	0.00	169.74
	0.00613550	2.95	0.00	1.26	0.00	0.87	0.71	0.00	0.00	0.00	
<hr/>											
	457,032.05	409,221.82	11,677.34	923.99	71.25	587.68	480.08	-5.59	-0.44	-658.58	36,392.27
		6,253.98	1.51	88.51	5.44	57.25	46.75	-1.27	0.00	-50.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	624.62	8,238.06
CURRENT YEAR OFFSETS	1,101.56	-1,101.56
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,629.36	400,983.76
UNSEGREGATED INTEREST	7.02	159.73
TOTAL:	7,362.56	408,279.99

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,786.01	314.10	1.00	0.00	0.67	0.55	-0.06	-0.15	-10.11	659.66
	0.00014899	151.42	0.04	0.29	0.00	0.20	0.16	-0.03	0.00	-1.37	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	322.97	142.23	0.02	6.32	0.06	4.33	3.55	-0.10	-0.14	-1.96	184.84
	0.00014881	8.72	0.00	0.58	0.04	0.38	0.31	0.00	0.00	0.00	
2017	158.65	50.75	0.00	5.68	0.44	3.61	2.97	0.00	0.15	-1.53	112.20
	0.00014854	6.14	0.00	0.79	0.04	0.51	0.42	0.00	0.00	0.00	
2016	95.58	37.87	0.00	6.31	0.56	3.96	3.25	0.00	0.03	-1.49	62.56
	0.00015228	4.54	0.00	0.82	0.05	0.53	0.44	0.00	0.00	0.00	
2015	41.42	35.55	0.00	7.38	0.71	4.58	3.74	0.00	0.06	-1.70	11.61
	0.00018366	1.22	0.00	0.30	0.06	0.16	0.13	0.00	0.00	0.00	
2014	15.65	7.25	0.00	2.02	0.62	0.95	0.78	0.00	0.07	-1.76	8.73
	0.00018821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.50	1.06	0.00	0.33	0.07	0.18	0.15	0.00	0.00	-1.38	3.39
	0.00019590	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.34	0.62	0.00	0.20	0.00	0.14	0.11	0.00	0.00	-0.01	3.91
	0.00019309	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.01	0.75	0.00	0.28	0.00	0.16	0.14	0.00	0.00	0.00	3.54
	0.00018869	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.57	1.04	0.00	0.41	0.00	0.27	0.20	0.00	0.00	0.00	1.94
	0.00019247	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	6.06	2.48	0.00	1.16	0.00	0.69	0.57	0.00	0.00	0.00	4.74
	0.00019247	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
		12,425.84	11,065.61	314.12	31.09	2.46	19.54	-0.16	0.02	-19.94	1,057.12
			172.28	0.04	2.88	0.19	1.83	-0.03	0.00	-1.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	20.86	279.60
CURRENT YEAR OFFSETS	29.63	-29.63
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	151.42	10,786.01
UNSEGREGATED INTEREST	0.19	4.33
TOTAL:	202.10	11,040.31

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,786,350.27	81,139.94	254.21	0.00	175.12	142.96	-17.86	-39.10	-2,610.28	170,373.96
	0.03848863	39,117.23	10.47	74.49	0.00	51.32	41.89	-8.80	0.00	-352.82	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	84,459.57	37,254.71	4.26	1,661.06	15.64	1,133.88	926.15	-27.24	-36.33	-514.64	48,283.45
	0.03897446	2,286.07	0.00	152.89	9.56	98.76	80.67	0.00	0.00	0.32	
2017	40,120.08	12,846.51	0.00	1,441.65	112.77	915.74	747.99	0.00	40.06	-388.18	28,367.10
	0.03759090	1,552.59	0.00	199.33	10.39	130.20	106.35	0.00	0.00	0.00	
2016	20,276.36	8,015.26	0.00	1,336.31	119.47	838.53	684.93	0.00	6.72	-317.02	13,287.11
	0.03221297	960.73	0.00	173.41	9.89	112.68	92.04	0.00	0.00	0.00	
2015	7,414.40	6,329.13	0.00	1,312.23	127.01	816.80	667.26	0.00	10.58	-301.53	2,106.55
	0.03271038	216.80	0.00	52.62	10.64	28.94	23.64	0.00	0.00	0.00	
2014	2,648.41	1,234.10	0.00	343.21	105.81	163.58	133.63	0.00	11.23	-299.30	1,469.45
	0.03208906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	986.10	181.53	0.00	56.26	12.32	30.27	24.73	0.00	0.00	-238.10	622.73
	0.03357615	2.47	0.00	0.72	0.00	0.49	0.40	0.00	0.00	0.00	
2012	801.64	110.47	0.00	35.85	0.00	24.73	20.19	0.00	0.00	-2.72	724.30
	0.03509607	1.99	0.00	0.66	0.00	0.45	0.37	0.00	0.00	0.00	
2011	696.28	134.15	0.00	47.33	0.00	32.64	26.65	0.00	0.00	0.00	609.46
	0.03494092	9.23	0.00	3.41	0.00	2.35	1.91	0.00	0.00	0.00	
2010	453.05	176.42	0.00	67.26	0.00	46.33	37.84	0.00	0.00	0.00	343.89
	0.03321492	10.29	0.00	4.03	0.00	2.78	2.27	0.00	0.00	0.00	
PRIOR	990.16	399.63	0.00	177.36	0.00	122.26	99.91	0.00	0.00	0.00	767.89
	0.03321492	14.73	0.00	6.32	0.00	4.36	3.56	0.00	0.00	0.00	
3,199,123.25		2,853,032.18	81,144.20	6,732.73	493.02	4,299.88	3,512.24	-45.10	-6.84	-4,671.77	266,955.89
		44,172.13	10.47	667.88	40.48	432.33	353.10	-8.80	0.00	-352.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,054.90	66,681.91
CURRENT YEAR OFFSETS	7,654.51	-7,654.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	39,117.23	2,786,350.27
UNSEGREGATED INTEREST	48.78	1,118.20
TOTAL:	51,875.42	2,846,495.87

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7,011,390.21	204,175.24	639.68	0.00	440.65	359.73	-44.94	-98.38	-6,568.35	428,718.65
	0.09685028	98,432.03	26.33	187.45	0.00	129.13	105.41	-22.13	0.00	-887.82	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	211,434.18	93,262.31	10.68	4,158.31	39.16	2,838.46	2,318.51	-68.20	-90.94	-1,288.38	120,871.98
	0.09756739	5,722.89	0.00	382.75	23.94	247.24	201.96	0.00	0.00	0.80	
2017	104,310.58	33,399.96	0.00	3,748.16	293.18	2,380.87	1,944.72	0.00	104.15	-1,009.25	73,753.68
	0.09773371	4,036.62	0.00	518.25	27.02	338.51	276.52	0.00	0.00	0.00	
2016	61,054.74	24,134.97	0.00	4,023.74	359.67	2,524.93	2,062.28	0.00	20.23	-954.56	40,009.18
	0.09699733	2,892.87	0.00	522.14	29.77	339.30	277.14	0.00	0.00	0.00	
2015	22,238.40	18,984.42	0.00	3,936.12	380.97	2,450.03	2,001.47	0.00	31.74	-904.43	6,317.41
	0.09811589	650.30	0.00	157.85	31.90	86.80	70.90	0.00	0.00	0.00	
2014	7,944.74	3,701.93	0.00	1,029.46	317.38	490.73	400.84	0.00	33.70	-897.85	4,408.12
	0.09625990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2,990.45	550.32	0.00	170.53	37.34	91.79	75.08	0.00	0.00	-721.89	1,888.77
	0.10179427	7.47	0.00	2.17	0.00	1.49	1.24	0.00	0.00	0.00	
2012	2,464.38	339.77	0.00	110.31	0.00	76.00	62.15	0.00	0.00	-8.36	2,226.56
	0.10791886	6.12	0.00	2.02	0.00	1.39	1.15	0.00	0.00	0.00	
2011	2,159.27	416.18	0.00	146.86	0.00	101.20	82.78	0.00	0.00	0.00	1,889.95
	0.10838601	28.62	0.00	10.56	0.00	7.28	5.98	0.00	0.00	0.00	
2010	1,421.98	553.78	0.00	211.14	0.00	145.45	118.97	0.00	0.00	0.00	1,079.34
	0.10426421	32.34	0.00	12.67	0.00	8.72	7.17	0.00	0.00	0.00	
PRIOR	3,802.51	1,398.74	0.00	624.97	0.00	430.67	352.01	0.00	0.00	0.00	3,028.74
	0.10426421	47.86	0.00	20.55	0.00	14.15	11.58	0.00	0.00	0.00	
8,070,177.32		7,188,132.59	204,185.92	18,799.28	1,427.70	11,970.78	9,778.54	-113.14	0.50	-12,353.07	684,192.38
		111,857.12	26.33	1,816.41	112.63	1,174.01	959.05	-22.13	0.00	-887.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13,425.09	176,742.38
CURRENT YEAR OFFSETS	19,261.32	-19,261.32
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	98,432.03	7,011,390.21
UNSEGREGATED INTEREST	122.75	2,813.30
TOTAL:	131,241.19	7,171,684.57

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	360,293.93	10,491.95	32.85	0.00	22.66	18.49	-2.32	-5.06	-337.52	22,030.47
	0.00497684	5,058.11	1.35	9.62	0.00	6.64	5.42	-1.14	0.00	-45.62	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	10,887.64	4,802.39	0.55	214.11	2.01	146.16	119.40	-3.51	-4.69	-66.34	6,224.27
	0.00502409	294.69	0.00	19.71	1.23	12.73	10.40	0.00	0.00	0.04	
2017	5,402.68	1,730.03	0.00	194.18	15.19	123.30	100.72	0.00	5.39	-52.27	3,819.95
	0.00506225	209.09	0.00	26.85	1.40	17.53	14.32	0.00	0.00	0.00	
2016	2,635.13	1,041.59	0.00	173.63	15.52	108.98	89.02	0.00	0.88	-41.20	1,726.85
	0.00418619	124.85	0.00	22.53	1.28	14.64	11.96	0.00	0.00	0.00	
2015	727.34	621.14	0.00	128.77	12.46	80.16	65.48	0.00	1.04	-29.59	206.42
	0.00321019	21.27	0.00	5.16	1.04	2.84	2.32	0.00	0.00	0.00	
2014	256.37	119.33	0.00	33.18	10.22	15.81	12.94	0.00	1.09	-28.94	142.37
	0.00310325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	91.19	16.74	0.00	5.18	1.14	2.80	2.29	0.00	0.00	-21.99	57.64
	0.00310015	0.22	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
2012	79.14	10.87	0.00	3.52	0.00	2.44	2.00	0.00	0.00	-0.27	71.52
	0.00346079	0.20	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2011	67.95	13.09	0.00	4.61	0.00	3.19	2.59	0.00	0.00	0.00	59.47
	0.00340292	0.90	0.00	0.33	0.00	0.23	0.19	0.00	0.00	0.00	
2010	47.00	18.23	0.00	6.95	0.00	4.79	3.90	0.00	0.00	0.00	35.72
	0.00343197	1.07	0.00	0.42	0.00	0.29	0.23	0.00	0.00	0.00	
PRIOR	150.68	49.26	0.00	22.22	0.00	15.31	12.50	0.00	0.00	0.00	123.64
	0.00343197	1.47	0.00	0.63	0.00	0.43	0.36	0.00	0.00	0.00	
		413,473.52	368,716.60	10,492.50	819.20	56.54	525.60	429.33	-5.83	-1.35	34,498.32
			5,711.87	1.35	85.38	4.95	55.42	45.28	-1.14	0.00	-45.58

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	653.76	8,422.67
CURRENT YEAR OFFSETS	989.78	-989.78
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,058.11	360,293.93
UNSEGREGATED INTEREST	6.31	144.58
TOTAL:	6,707.96	367,871.40

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	734,502.03	21,387.99	104.67	0.00	46.16	0.00	-4.72	-10.31	-688.04	44,909.74
	0.01014536	10,322.09	2.76	30.67	0.00	13.53	0.00	-2.32	0.00	-93.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	21,884.18	9,893.02	1.10	670.36	4.05	293.80	0.00	-7.06	-9.41	-133.35	12,510.60
	0.01009868	613.25	0.00	60.52	2.48	25.59	0.00	0.00	0.00	0.08	
2017	10,759.01	3,645.68	0.00	587.21	30.24	245.57	0.00	0.00	10.75	-104.11	7,607.18
	0.01008082	444.89	0.00	81.98	2.79	34.92	0.00	0.00	0.00	0.00	
2016	6,239.04	2,677.11	0.00	621.96	36.76	258.01	0.00	0.00	2.07	-97.55	4,088.41
	0.00991206	323.94	0.00	81.68	3.04	34.67	0.00	0.00	0.00	0.00	
2015	2,266.61	2,139.02	0.00	605.21	38.84	249.72	0.00	0.00	3.24	-92.19	643.85
	0.01000068	73.50	0.00	23.31	3.25	8.85	0.00	0.00	0.00	0.00	
2014	805.44	415.96	0.00	145.01	32.17	49.75	0.00	0.00	3.42	-91.03	446.88
	0.00975865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	301.59	63.08	0.00	24.78	3.77	9.24	0.00	0.00	0.00	-72.81	190.48
	0.01026790	0.87	0.00	0.34	0.00	0.15	0.00	0.00	0.00	0.00	
2012	245.90	40.10	0.00	17.21	0.00	7.58	0.00	0.00	0.00	-0.83	222.18
	0.01076587	0.72	0.00	0.31	0.00	0.14	0.00	0.00	0.00	0.00	
2011	216.95	50.12	0.00	23.05	0.00	10.19	0.00	0.00	0.00	0.00	189.88
	0.01089472	3.48	0.00	1.66	0.00	0.73	0.00	0.00	0.00	0.00	
2010	146.31	69.27	0.00	33.98	0.00	14.99	0.00	0.00	0.00	0.00	111.02
	0.01073791	4.07	0.00	2.04	0.00	0.90	0.00	0.00	0.00	0.00	
PRIOR	412.45	176.76	0.00	98.62	0.00	43.44	0.00	0.00	0.00	0.00	334.31
	0.01073791	6.05	0.00	3.27	0.00	1.44	0.00	0.00	0.00	0.00	
844,675.64		753,672.15	21,389.09	2,932.06	145.83	1,228.45	0.00	-11.78	-0.24	-1,279.91	71,254.53
		11,792.86	2.76	285.78	11.56	120.92	0.00	-2.32	0.00	-92.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,470.77	19,170.12
CURRENT YEAR OFFSETS	2,017.68	-2,017.68
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10,322.09	734,502.03
UNSEGREGATED INTEREST	12.86	294.59
TOTAL:	13,823.40	751,949.06

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	11,013,786.05	320,710.61	1,569.81	0.00	692.17	0.00	-70.60	-154.53	-10,317.31	673,414.22
	0.15212868	154,778.81	41.37	460.00	0.00	202.84	0.00	-34.77	0.00	-1,394.55	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	331,788.32	149,988.13	16.77	10,163.52	61.44	4,454.24	0.00	-107.03	-142.70	-2,021.74	189,675.47
	0.15310560	9,297.41	0.00	917.51	37.57	387.98	0.00	0.00	0.00	1.26	
2017	160,904.15	54,521.11	0.00	8,781.63	452.25	3,672.59	0.00	0.00	160.65	-1,556.82	113,768.50
	0.15075943	6,653.24	0.00	1,225.97	41.68	522.17	0.00	0.00	0.00	0.00	
2016	96,308.35	41,324.03	0.00	9,600.36	567.36	3,982.85	0.00	0.00	31.91	-1,505.74	63,110.85
	0.15300457	5,000.42	0.00	1,260.80	46.95	535.22	0.00	0.00	0.00	0.00	
2015	34,333.66	32,399.70	0.00	9,166.92	588.18	3,782.54	0.00	0.00	49.01	-1,396.35	9,753.54
	0.15147915	1,113.46	0.00	353.17	49.25	134.00	0.00	0.00	0.00	0.00	
2014	12,454.90	6,432.05	0.00	2,242.35	497.55	769.33	0.00	0.00	52.84	-1,407.58	6,910.46
	0.15090870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	4,678.76	978.38	0.00	384.11	58.43	143.64	0.00	0.00	0.00	-1,129.55	2,954.94
	0.15927967	13.59	0.00	5.29	0.00	2.34	0.00	0.00	0.00	0.00	
2012	3,732.98	608.72	0.00	261.12	0.00	115.14	0.00	0.00	0.00	-12.67	3,372.71
	0.16348021	10.98	0.00	4.77	0.00	2.10	0.00	0.00	0.00	0.00	
2011	3,304.54	763.26	0.00	351.18	0.00	154.83	0.00	0.00	0.00	0.00	2,892.46
	0.16584369	52.88	0.00	25.25	0.00	11.13	0.00	0.00	0.00	0.00	
2010	2,190.49	1,035.94	0.00	508.18	0.00	224.07	0.00	0.00	0.00	0.00	1,662.73
	0.16060665	60.76	0.00	30.47	0.00	13.44	0.00	0.00	0.00	0.00	
PRIOR	6,665.40	2,767.01	0.00	1,548.91	0.00	682.96	0.00	0.00	0.00	0.00	5,447.30
	0.16060665	91.00	0.00	49.17	0.00	21.67	0.00	0.00	0.00	0.00	
12,673,245.06		11,304,604.38	320,727.38	44,578.09	2,225.21	18,674.36	0.00	-177.63	-2.82	-19,347.76	1,072,963.18
		177,072.55	41.37	4,332.40	175.45	1,832.89	0.00	-34.77	0.00	-1,393.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	22,293.74	290,818.33
CURRENT YEAR OFFSETS	30,254.94	-30,254.94
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	154,778.81	11,013,786.05
UNSEGREGATED INTEREST	192.81	4,418.88
TOTAL:	207,520.30	11,278,768.32

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,656,167.06	106,464.00	521.11	0.00	229.78	0.00	-23.43	-51.30	-3,424.96	223,548.07
	0.05050106	51,380.81	13.73	152.71	0.00	67.33	0.00	-11.54	0.00	-462.94	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	108,502.75	49,049.64	5.49	3,323.71	20.09	1,456.65	0.00	-35.00	-46.67	-661.15	62,028.51
	0.05006914	3,040.47	0.00	300.04	12.28	126.88	0.00	0.00	0.00	0.41	
2017	53,625.22	18,170.37	0.00	2,926.65	150.70	1,223.99	0.00	0.00	53.54	-518.85	37,916.19
	0.05024404	2,217.34	0.00	408.58	13.89	174.03	0.00	0.00	0.00	0.00	
2016	30,422.78	13,053.89	0.00	3,032.68	179.23	1,258.14	0.00	0.00	10.08	-475.65	19,936.00
	0.04833270	1,579.58	0.00	398.27	14.83	169.07	0.00	0.00	0.00	0.00	
2015	11,517.98	10,868.96	0.00	3,075.17	197.32	1,268.93	0.00	0.00	16.44	-468.42	3,272.21
	0.05081608	373.53	0.00	118.48	16.52	44.95	0.00	0.00	0.00	0.00	
2014	4,027.16	2,079.72	0.00	725.04	160.88	248.75	0.00	0.00	17.08	-455.12	2,234.44
	0.04879449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1,553.68	324.81	0.00	127.53	19.40	47.68	0.00	0.00	0.00	-375.00	981.40
	0.05287970	4.50	0.00	1.75	0.00	0.78	0.00	0.00	0.00	0.00	
2012	1,272.17	207.42	0.00	88.97	0.00	39.24	0.00	0.00	0.00	-4.32	1,149.40
	0.05570672	3.73	0.00	1.62	0.00	0.72	0.00	0.00	0.00	0.00	
2011	1,107.87	255.94	0.00	117.76	0.00	51.93	0.00	0.00	0.00	0.00	969.69
	0.05561412	17.74	0.00	8.47	0.00	3.73	0.00	0.00	0.00	0.00	
2010	765.28	361.91	0.00	177.54	0.00	78.27	0.00	0.00	0.00	0.00	580.91
	0.05611105	21.23	0.00	10.65	0.00	4.69	0.00	0.00	0.00	0.00	
PRIOR	2,285.84	913.48	0.00	507.94	0.00	223.96	0.00	0.00	0.00	0.00	1,880.30
	0.05611105	32.15	0.00	17.37	0.00	7.66	0.00	0.00	0.00	0.00	
4,204,238.44		3,751,453.20	106,469.49	14,624.10	727.62	6,127.32	0.00	-58.43	-0.83	-6,383.47	354,497.12
		58,671.08	13.73	1,417.94	57.52	599.84	0.00	-11.54	0.00	-462.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,290.27	95,286.14
CURRENT YEAR OFFSETS	10,043.51	-10,043.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	51,380.81	3,656,167.06
UNSEGREGATED INTEREST	64.00	1,466.21
TOTAL:	68,778.59	3,742,875.90

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8,777,855.16	255,602.49	1,251.13	0.00	551.65	0.00	-56.26	-123.16	-8,222.75	536,703.34
	0.12124473	123,356.86	32.97	366.62	0.00	161.66	0.00	-27.71	0.00	-1,111.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	266,412.45	120,434.46	13.47	8,160.88	49.32	3,576.59	0.00	-85.93	-114.58	-1,623.40	152,301.49
	0.12293772	7,465.45	0.00	736.72	30.16	311.53	0.00	0.00	0.00	1.01	
2017	128,320.76	43,480.34	0.00	7,003.29	360.66	2,928.89	0.00	0.00	128.12	-1,241.55	90,730.28
	0.12023006	5,305.93	0.00	977.70	33.24	416.43	0.00	0.00	0.00	0.00	
2016	79,664.93	34,182.87	0.00	7,941.33	469.30	3,294.59	0.00	0.00	26.39	-1,245.53	52,204.25
	0.12656408	4,136.31	0.00	1,042.93	38.84	442.73	0.00	0.00	0.00	0.00	
2015	27,625.83	26,069.73	0.00	7,375.97	473.28	3,043.55	0.00	0.00	39.44	-1,123.55	7,847.96
	0.12188457	895.92	0.00	284.17	39.63	107.82	0.00	0.00	0.00	0.00	
2014	9,671.23	4,994.51	0.00	1,741.20	386.35	597.38	0.00	0.00	41.03	-1,092.99	5,365.96
	0.11718073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3,616.21	756.22	0.00	296.90	45.16	111.00	0.00	0.00	0.00	-873.05	2,283.84
	0.12310972	10.51	0.00	4.10	0.00	1.80	0.00	0.00	0.00	0.00	
2012	3,031.07	494.29	0.00	212.04	0.00	93.49	0.00	0.00	0.00	-10.29	2,738.53
	0.13274708	8.91	0.00	3.87	0.00	1.71	0.00	0.00	0.00	0.00	
2011	2,560.51	591.43	0.00	272.12	0.00	119.99	0.00	0.00	0.00	0.00	2,241.20
	0.12851008	40.97	0.00	19.56	0.00	8.63	0.00	0.00	0.00	0.00	
2010	1,722.38	814.74	0.00	399.66	0.00	176.22	0.00	0.00	0.00	0.00	1,307.30
	0.12631460	47.79	0.00	23.96	0.00	10.57	0.00	0.00	0.00	0.00	
PRIOR	3,668.97	1,660.58	0.00	921.73	0.00	406.43	0.00	0.00	0.00	0.00	2,930.12
	0.12631460	61.55	0.00	33.21	0.00	14.64	0.00	0.00	0.00	0.00	
10,103,606.37		9,011,334.33	255,615.96	35,576.25	1,784.07	14,899.78	0.00	-142.19	-2.76	-15,433.11	856,654.27
		141,330.20	32.97	3,492.84	141.87	1,477.52	0.00	-27.71	0.00	-1,110.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17,973.34	233,479.17
CURRENT YEAR OFFSETS	24,112.82	-24,112.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	123,356.86	8,777,855.16
UNSEGREGATED INTEREST	153.66	3,522.62
TOTAL:	165,596.68	8,990,744.13

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	30.88	0.00	15.96	0.00	7.04	0.00	0.00	0.00	0.00	27.96
	0.00698788	2.29	0.00	1.22	0.00	0.54	0.00	0.00	0.00	0.00	
2007	61.68	27.56	0.00	15.50	0.00	6.84	0.00	0.00	0.00	0.00	49.62
	0.01063314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	57.92	27.41	0.00	15.99	0.00	7.05	0.00	0.00	0.00	0.00	46.50
	0.01166941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	24.45	14.44	0.00	8.71	0.00	3.84	0.00	0.00	0.00	0.00	18.72
	0.00957845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	17.20	8.59	0.00	5.34	0.00	2.36	0.00	0.00	0.00	0.00	13.95
	0.00712571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	15.48	2.05	0.00	1.30	0.00	0.58	0.00	0.00	0.00	0.00	14.73
	0.00718450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	13.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81
	0.00703368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	16.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.22
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	279.43	110.93	0.00	62.80	0.00	27.71	0.00	0.00	0.00	0.00	231.30
		2.29	0.00	1.22	0.00	0.54	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.29	110.93
TOTAL:	2.29	110.93

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,578,616.63	75,086.77	367.55	0.00	162.05	0.00	-16.52	-36.18	-2,415.54	157,664.05
	0.03561732	36,237.79	9.68	107.70	0.00	47.49	0.00	-8.14	0.00	-326.50	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	77,584.82	35,072.95	3.91	2,376.62	14.36	1,041.57	0.00	-25.02	-33.37	-472.77	44,353.42
	0.03580195	2,174.09	0.00	214.55	8.78	90.72	0.00	0.00	0.00	0.29	
2017	39,197.45	13,281.63	0.00	2,139.21	110.16	894.69	0.00	0.00	39.14	-379.26	27,714.91
	0.03672594	1,620.76	0.00	298.64	10.15	127.21	0.00	0.00	0.00	0.00	
2016	23,304.91	9,999.79	0.00	2,323.15	137.29	963.78	0.00	0.00	7.72	-364.36	15,271.63
	0.03702466	1,210.03	0.00	305.10	11.36	129.51	0.00	0.00	0.00	0.00	
2015	8,496.16	8,017.61	0.00	2,268.44	145.55	936.04	0.00	0.00	12.12	-345.54	2,413.57
	0.03748496	275.54	0.00	87.40	12.19	33.16	0.00	0.00	0.00	0.00	
2014	3,045.85	1,572.88	0.00	548.34	121.67	188.13	0.00	0.00	12.93	-344.21	1,690.03
	0.03690318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1,154.62	241.41	0.00	94.78	14.41	35.43	0.00	0.00	0.00	-278.69	729.30
	0.03929871	3.35	0.00	1.30	0.00	0.58	0.00	0.00	0.00	0.00	
2012	899.49	146.68	0.00	62.91	0.00	27.76	0.00	0.00	0.00	-3.05	812.67
	0.03938890	2.65	0.00	1.15	0.00	0.51	0.00	0.00	0.00	0.00	
2011	810.44	187.14	0.00	86.11	0.00	37.97	0.00	0.00	0.00	0.00	709.41
	0.04066602	12.96	0.00	6.19	0.00	2.73	0.00	0.00	0.00	0.00	
2010	533.70	252.51	0.00	123.87	0.00	54.60	0.00	0.00	0.00	0.00	405.06
	0.03914652	14.81	0.00	7.43	0.00	3.27	0.00	0.00	0.00	0.00	
PRIOR	1,618.52	648.12	0.00	362.97	0.00	160.01	0.00	0.00	0.00	0.00	1,333.37
	0.03914652	20.96	0.00	11.32	0.00	5.00	0.00	0.00	0.00	0.00	
2,970,114.10		2,648,037.35	75,090.68	10,753.95	543.44	4,502.03	0.00	-41.54	2.36	-4,603.42	253,097.42
		41,572.94	9.68	1,040.78	42.48	440.18	0.00	-8.14	0.00	-326.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,335.15	69,420.72
CURRENT YEAR OFFSETS	7,083.48	-7,083.47
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	36,237.79	2,578,616.63
UNSEGREGATED INTEREST	45.14	1,034.53
TOTAL:	48,701.56	2,641,988.41

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,534,141.96	102,910.73	503.71	0.00	222.11	0.00	-22.65	-49.59	-3,310.65	216,087.82	
	0.04881558	49,665.96	13.27	147.60	0.00	65.09	0.00	-11.16	0.00	-447.49		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	98,543.73	44,547.80	4.99	3,018.68	18.25	1,322.95	0.00	-31.79	-42.39	-600.47	56,334.97	
	0.04547370	2,761.41	0.00	272.51	11.16	115.23	0.00	0.00	0.00	0.37		
2017	48,756.28	16,520.77	0.00	2,660.98	137.04	1,112.86	0.00	0.00	48.68	-471.74	34,473.43	
	0.04568253	2,016.03	0.00	371.48	12.63	158.23	0.00	0.00	0.00	0.00		
2016	28,265.40	12,128.05	0.00	2,817.57	166.51	1,168.92	0.00	0.00	9.36	-441.91	18,522.37	
	0.04490488	1,467.56	0.00	370.03	13.78	157.08	0.00	0.00	0.00	0.00		
2015	10,396.71	9,810.73	0.00	2,775.78	178.11	1,145.37	0.00	0.00	14.84	-422.82	2,953.78	
	0.04586820	337.15	0.00	106.93	14.91	40.58	0.00	0.00	0.00	0.00		
2014	3,849.79	1,988.09	0.00	693.08	153.79	237.80	0.00	0.00	16.33	-435.07	2,136.04	
	0.04664461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	1,434.31	299.94	0.00	117.76	17.91	44.03	0.00	0.00	0.00	-346.28	905.85	
	0.04882842	4.16	0.00	1.62	0.00	0.72	0.00	0.00	0.00	0.00		
2012	1,198.06	195.37	0.00	83.83	0.00	36.92	0.00	0.00	0.00	-4.06	1,082.46	
	0.05245795	3.53	0.00	1.54	0.00	0.67	0.00	0.00	0.00	0.00		
2011	1,054.04	243.48	0.00	112.03	0.00	49.39	0.00	0.00	0.00	0.00	922.59	
	0.05289979	16.87	0.00	8.06	0.00	3.55	0.00	0.00	0.00	0.00		
2010	724.16	342.41	0.00	167.97	0.00	74.07	0.00	0.00	0.00	0.00	549.72	
	0.05308761	20.08	0.00	10.07	0.00	4.44	0.00	0.00	0.00	0.00		
PRIOR	1,463.27	644.59	0.00	359.73	0.00	158.61	0.00	0.00	0.00	0.00	1,178.41	
	0.05308761	21.95	0.00	11.85	0.00	5.22	0.00	0.00	0.00	0.00		
		4,051,705.44	3,620,863.19	102,915.72	13,311.12	671.61	5,573.03	0.00	-54.44	-2.77	-6,033.00	335,147.44
		56,314.70	13.27	1,301.69	52.48	550.81	0.00	-11.16	0.00	-447.12		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,648.74	86,721.23
CURRENT YEAR OFFSETS	9,708.31	-9,708.31
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	49,665.96	3,534,141.96
UNSEGREGATED INTEREST	61.87	1,414.57
TOTAL:	66,084.88	3,612,569.45

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,504,797.60	72,937.26	357.00	0.00	157.42	0.00	-16.06	-35.14	-2,346.39	153,150.10
	0.03459769	35,200.39	9.41	104.61	0.00	46.13	0.00	-7.91	0.00	-317.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	30,475.67	13,776.82	1.55	933.55	5.65	409.14	0.00	-9.83	-13.11	-185.70	17,422.21
	0.01406318	853.99	0.00	84.27	3.45	35.64	0.00	0.00	0.00	0.12	
2017	14,962.69	5,069.87	0.00	816.59	42.05	341.52	0.00	0.00	14.94	-144.76	10,579.59
	0.01401904	618.68	0.00	114.00	3.88	48.56	0.00	0.00	0.00	0.00	
2016	8,679.95	3,724.40	0.00	865.24	51.13	358.97	0.00	0.00	2.88	-135.71	5,687.96
	0.01378984	450.67	0.00	113.63	4.23	48.24	0.00	0.00	0.00	0.00	
2015	3,122.37	2,946.28	0.00	833.59	53.50	343.98	0.00	0.00	4.45	-126.97	887.16
	0.01377486	101.25	0.00	32.11	4.48	12.19	0.00	0.00	0.00	0.00	
2014	1,663.83	859.19	0.00	299.53	66.46	102.77	0.00	0.00	7.06	-188.04	923.19
	0.02015881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	679.19	142.04	0.00	55.77	8.48	20.85	0.00	0.00	0.00	-164.00	428.92
	0.02312526	1.97	0.00	0.77	0.00	0.34	0.00	0.00	0.00	0.00	
2012	591.25	96.46	0.00	41.37	0.00	18.25	0.00	0.00	0.00	-2.01	534.15
	0.02590573	1.74	0.00	0.76	0.00	0.33	0.00	0.00	0.00	0.00	
2011	477.22	110.22	0.00	50.71	0.00	22.36	0.00	0.00	0.00	0.00	417.71
	0.02394816	7.63	0.00	3.64	0.00	1.61	0.00	0.00	0.00	0.00	
2010	330.94	156.51	0.00	76.79	0.00	33.84	0.00	0.00	0.00	0.00	251.22
	0.02426366	9.18	0.00	4.60	0.00	2.03	0.00	0.00	0.00	0.00	
PRIOR	935.56	422.82	0.00	236.33	0.00	104.23	0.00	0.00	0.00	0.00	749.07
	0.02426366	14.04	0.00	7.59	0.00	3.34	0.00	0.00	0.00	0.00	
2,794,844.22		2,532,102.21	72,938.81	4,566.47	227.27	1,913.33	0.00	-25.89	-18.92	-3,293.58	191,031.28
		37,259.54	9.41	465.98	16.04	198.41	0.00	-7.91	0.00	-317.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,059.15	27,304.61
CURRENT YEAR OFFSETS	6,880.69	-6,880.69
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	35,200.39	2,504,797.60
UNSEGREGATED INTEREST	43.85	985.80
TOTAL:	44,184.08	2,526,207.32

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	20,051.31 1,242.93	2.24 0.00	1,358.72 122.65	8.21 5.02	595.47 51.87	0.00 0.00	-14.31 0.00	-19.08 0.00	-270.27 0.17	25,356.65
2017	17,286.71 0.01619673	5,857.43 714.79	0.00 0.00	943.45 131.71	48.58 4.48	394.55 56.10	0.00 0.00	0.00 0.00	17.26 0.00	-167.25 0.00	12,222.74
2016	12,423.01 0.01973628	5,330.46 645.02	0.00 0.00	1,238.37 162.64	73.20 6.06	513.76 69.04	0.00 0.00	0.00 0.00	4.11 0.00	-194.22 0.00	8,140.81
2015	3,464.73 0.01528607	3,269.51 112.36	0.00 0.00	925.05 35.64	59.35 4.97	381.71 13.52	0.00 0.00	0.00 0.00	4.95 0.00	-140.91 0.00	984.31
2014	1,238.99 0.01501081	639.77 0.00	0.00 0.00	223.02 0.00	49.48 0.00	76.53 0.00	0.00 0.00	0.00 0.00	5.26 0.00	-140.01 0.00	687.49
2013	421.00 0.01432999	88.04 1.23	0.00 0.00	34.57 0.48	5.25 0.00	12.92 0.21	0.00 0.00	0.00 0.00	0.00 0.00	-101.62 0.00	265.91
2012	225.81 0.00988409	36.82 0.67	0.00 0.00	15.79 0.29	0.00 0.00	6.96 0.13	0.00 0.00	0.00 0.00	0.00 0.00	-0.77 0.00	204.01
2011	167.49 0.00839870	38.65 2.68	0.00 0.00	17.79 1.28	0.00 0.00	7.83 0.56	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	146.63
2010	124.74 0.00915624	59.06 3.46	0.00 0.00	28.96 1.73	0.00 0.00	12.79 0.77	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	94.64
2009	57.69 0.00945191	41.77 3.10	0.00 0.00	21.59 1.66	0.00 0.00	9.53 0.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	37.51
PRIOR	9.73 0.00945191	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9.73
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	79,775.04	35,412.82 2,726.24	2.24 0.00	4,807.31 458.08	244.07 20.53	2,012.05 192.93	0.00 0.00	-14.31 0.00	12.50 0.00	-1,015.05 0.17	48,150.43

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,726.24	35,412.82
TOTAL:	2,726.24	35,412.82

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	265,861.58	7,742.03	24.24	0.00	16.71	13.65	-1.70	-3.73	-249.07	16,255.97	
	0.00367242	3,732.39	1.00	7.10	0.00	4.90	4.00	-0.84	0.00	-33.66		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	8,317.42	3,668.68	0.42	163.57	1.54	111.66	91.19	-2.68	-3.58	-50.68	4,754.95	
	0.00383804	225.12	0.00	15.05	0.94	9.73	7.94	0.00	0.00	0.03		
2017	4,219.66	1,351.16	0.00	151.64	11.86	96.31	78.67	0.00	4.22	-40.83	2,983.53	
	0.00395366	163.29	0.00	20.96	1.09	13.69	11.19	0.00	0.00	0.00		
2016	2,558.76	1,011.46	0.00	168.65	15.06	105.80	86.41	0.00	0.85	-40.01	1,676.79	
	0.00406494	121.24	0.00	21.89	1.25	14.22	11.61	0.00	0.00	0.00		
2015	961.76	821.12	0.00	170.23	16.46	105.97	86.57	0.00	1.38	-39.13	273.12	
	0.00424379	28.13	0.00	6.83	1.38	3.75	3.07	0.00	0.00	0.00		
2014	359.69	167.67	0.00	46.63	14.38	22.23	18.16	0.00	1.52	-40.66	199.51	
	0.00436021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	134.86	24.80	0.00	7.66	1.69	4.16	3.40	0.00	0.00	-32.58	85.14	
	0.00459428	0.33	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00		
2012	113.90	15.73	0.00	5.12	0.00	3.51	2.86	0.00	0.00	-0.39	102.90	
	0.00499336	0.29	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2011	101.40	19.53	0.00	6.89	0.00	4.77	3.88	0.00	0.00	0.00	88.76	
	0.00509159	1.35	0.00	0.50	0.00	0.34	0.28	0.00	0.00	0.00		
2010	68.31	26.60	0.00	10.14	0.00	6.99	5.70	0.00	0.00	0.00	51.85	
	0.00500886	1.55	0.00	0.61	0.00	0.42	0.34	0.00	0.00	0.00		
PRIOR	166.62	72.65	0.00	32.63	0.00	22.52	18.41	0.00	0.00	0.00	126.60	
	0.00500886	2.33	0.00	1.00	0.00	0.69	0.57	0.00	0.00	0.00		
		307,092.22	273,040.98	7,742.45	787.40	60.99	500.63	408.90	-4.38	0.66	-493.35	26,599.12
			4,276.02	1.00	74.13	4.66	47.87	39.11	-0.84	0.00	-33.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	543.63	7,179.40
CURRENT YEAR OFFSETS	730.36	-730.36
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,732.39	265,861.58
UNSEGREGATED INTEREST	4.65	106.79
TOTAL:	5,011.03	272,417.41

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,220,402.92	93,779.77	293.79	0.00	202.40	165.23	-20.65	-45.19	-3,016.90	196,914.50
	0.04448432	45,210.83	12.10	86.09	0.00	59.31	48.42	-10.17	0.00	-407.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	91,880.48	40,528.04	4.64	1,807.03	17.01	1,233.48	1,007.53	-29.63	-39.52	-559.87	52,525.81
	0.04239886	2,486.93	0.00	166.32	10.40	107.44	87.76	0.00	0.00	0.35	
2017	41,912.68	13,420.43	0.00	1,506.01	117.79	956.67	781.42	0.00	41.85	-405.53	29,634.58
	0.03927043	1,621.95	0.00	208.23	10.86	136.02	111.11	0.00	0.00	0.00	
2016	25,565.36	10,105.99	0.00	1,684.85	150.61	1,057.26	863.59	0.00	8.47	-399.70	16,752.99
	0.04061549	1,211.32	0.00	218.63	12.46	142.08	116.05	0.00	0.00	0.00	
2015	8,893.12	7,591.88	0.00	1,574.04	152.36	979.79	800.40	0.00	12.70	-361.69	2,526.29
	0.03923680	260.06	0.00	63.13	12.76	34.71	28.35	0.00	0.00	0.00	
2014	3,849.76	1,793.75	0.00	498.81	153.77	237.78	194.24	0.00	16.33	-435.05	2,136.10
	0.04664237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1,197.63	220.37	0.00	68.29	14.96	36.75	30.03	0.00	0.00	-289.08	756.47
	0.04076338	2.98	0.00	0.86	0.00	0.60	0.49	0.00	0.00	0.00	
2010	115.49	44.92	0.00	17.13	0.00	11.79	9.64	0.00	0.00	0.00	87.70
	0.00845729	2.62	0.00	1.02	0.00	0.71	0.58	0.00	0.00	0.00	
2009	4.11	2.55	0.00	1.05	0.00	0.69	0.55	0.00	0.00	0.00	2.61
	0.00069442	0.20	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2008	3.12	4.44	0.00	1.90	0.00	1.32	1.07	0.00	0.00	0.00	0.58
	0.00157043	0.26	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
PRIOR	446.51	156.05	0.00	72.16	0.00	49.73	40.62	0.00	0.00	0.00	362.62
	0.00157043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,687,754.40		3,294,271.34	93,784.41	7,525.06	606.50	4,767.66	3,894.32	-50.28	-5.36	-5,467.82	301,700.25
		50,797.15	12.10	744.48	46.48	481.00	392.87	-10.17	0.00	-407.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,586.32	73,868.42
CURRENT YEAR OFFSETS	8,846.92	-8,846.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	45,210.83	3,220,402.92
UNSEGREGATED INTEREST	56.38	1,289.95
TOTAL:	59,700.45	3,286,714.37

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	847.99	0.10	37.77	0.35	25.81	21.10	-0.63	-0.83	-11.73	1,099.42
	0.00088718	52.04	0.00	3.48	0.22	2.25	1.84	0.00	0.00	0.01	
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	1,922.93	847.99	0.10	37.77	0.35	25.81	21.10	-0.63	-0.83	-11.73	1,099.42
		52.04	0.00	3.48	0.22	2.25	1.84	0.00	0.00	0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	52.04	847.99
TOTAL:	52.04	847.99

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	662,133.20	19,281.64	60.42	0.00	41.61	33.97	-4.24	-9.29	-620.30	40,487.27
	0.00914623	9,295.60	2.49	17.70	0.00	12.19	9.96	-2.09	0.00	-83.84	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	14,415.74	6,358.59	0.73	283.51	2.66	193.52	158.08	-4.64	-6.20	-87.85	8,241.24
	0.00665213	390.18	0.00	26.09	1.63	16.86	13.77	0.00	0.00	0.05	
2017	7,343.39	2,351.32	0.00	263.85	20.64	167.63	136.91	0.00	7.33	-71.05	5,192.20
	0.00688041	284.17	0.00	36.48	1.90	23.83	19.47	0.00	0.00	0.00	
2016	4,467.14	1,765.78	0.00	294.40	26.32	184.73	150.89	0.00	1.48	-69.83	2,927.41
	0.00709654	211.65	0.00	38.20	2.18	24.82	20.28	0.00	0.00	0.00	
2015	1,694.46	1,446.27	0.00	299.89	29.03	186.64	152.47	0.00	2.42	-68.90	481.60
	0.00747454	49.55	0.00	12.03	2.43	6.61	5.40	0.00	0.00	0.00	
2014	559.20	260.64	0.00	72.49	22.35	34.55	28.23	0.00	2.37	-63.21	310.21
	0.00677722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	209.27	38.53	0.00	11.95	2.61	6.42	5.25	0.00	0.00	-50.54	132.15
	0.00712673	0.52	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	
2012	166.16	22.89	0.00	7.43	0.00	5.13	4.18	0.00	0.00	-0.56	150.14
	0.00726808	0.42	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2011	146.82	28.31	0.00	9.97	0.00	6.91	5.62	0.00	0.00	0.00	128.48
	0.00737957	1.95	0.00	0.72	0.00	0.50	0.40	0.00	0.00	0.00	
2010	90.55	35.26	0.00	13.46	0.00	9.26	7.54	0.00	0.00	0.00	68.75
	0.00663331	2.06	0.00	0.81	0.00	0.55	0.45	0.00	0.00	0.00	
PRIOR	270.45	90.17	0.00	40.30	0.00	27.77	22.72	0.00	0.00	0.00	220.58
	0.00663331	3.13	0.00	1.35	0.00	0.93	0.76	0.00	0.00	0.00	
751,838.70		674,530.96	19,282.37	1,357.67	103.61	864.17	705.86	-8.88	-1.89	-1,032.24	58,340.03
		10,239.23	2.49	133.67	8.14	86.48	70.66	-2.09	0.00	-83.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	943.63	12,397.76
CURRENT YEAR OFFSETS	1,818.98	-1,818.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9,295.60	662,133.20
UNSEGREGATED INTEREST	11.59	263.31
TOTAL:	12,069.80	672,975.29

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	7,306.56 0.00337181	3,223.04 197.78	0.35 0.00	143.72 13.23	1.36 0.83	98.08 8.54	80.12 6.98	-2.36 0.00	-3.14 0.00	-44.52 0.03	4,176.87
2017	3,696.36 0.00346347	1,183.63 143.04	0.00 0.00	132.83 18.36	10.41 0.96	84.38 12.00	68.92 9.80	0.00 0.00	3.69 0.00	-35.77 0.00	2,613.48
2016	2,244.16 0.00356557	887.20 106.34	0.00 0.00	147.92 19.19	13.22 1.09	92.82 12.47	75.80 10.19	0.00 0.00	0.75 0.00	-35.09 0.00	1,470.54
2015	851.04 0.00375537	726.63 24.90	0.00 0.00	150.67 6.05	14.58 1.22	93.78 3.32	76.60 2.71	0.00 0.00	1.21 0.00	-34.62 0.00	241.67
2014	316.98 0.00384353	147.80 0.00	0.00 0.00	41.09 0.00	12.67 0.00	19.60 0.00	16.01 0.00	0.00 0.00	1.35 0.00	-35.85 0.00	175.77
2013	120.07 0.00408879	22.13 0.30	0.00 0.00	6.88 0.09	1.50 0.00	3.67 0.06	3.00 0.05	0.00 0.00	0.00 0.00	-28.99 0.00	75.83
2012	100.06 0.00439324	13.83 0.24	0.00 0.00	4.49 0.07	0.00 0.00	3.09 0.06	2.53 0.05	0.00 0.00	0.00 0.00	-0.34 0.00	90.38
2011	88.67 0.00444125	17.03 1.17	0.00 0.00	6.00 0.43	0.00 0.00	4.15 0.30	3.39 0.24	0.00 0.00	0.00 0.00	0.00 0.00	77.64
2010	58.21 0.00426221	22.61 1.32	0.00 0.00	8.62 0.52	0.00 0.00	5.95 0.36	4.86 0.29	0.00 0.00	0.00 0.00	0.00 0.00	44.22
2009	27.23 0.00441374	15.87 1.16	0.00 0.00	6.45 0.49	0.00 0.00	4.45 0.34	3.63 0.28	0.00 0.00	0.00 0.00	0.00 0.00	17.81
PRIOR	128.54 0.00441374	43.62 1.18	0.00 0.00	19.92 0.52	0.00 0.00	13.71 0.35	11.23 0.29	0.00 0.00	0.00 0.00	0.00 0.00	104.84
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	14,937.88	6,303.39 477.43	0.35 0.00	668.59 58.95	53.74 4.10	423.68 37.80	346.09 30.88	-2.36 0.00	3.86 0.00	-215.18 0.03	9,089.05

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	477.43	6,303.39
TOTAL:	477.43	6,303.39

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,433.17	70.85	0.22	0.00	0.14	0.14	-0.01	-0.03	-2.28	148.46
	0.00003361	34.16	0.01	0.06	0.00	0.04	0.04	-0.01	0.00	-0.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	95.67	42.22	0.00	1.88	0.01	1.28	1.05	-0.03	-0.05	-0.57	54.68
	0.00004417	2.60	0.00	0.18	0.01	0.11	0.09	0.00	0.00	0.00	
2017	35.10	11.13	0.00	1.26	0.09	0.78	0.65	0.00	0.03	-0.32	24.94
	0.00003250	1.35	0.00	0.18	0.01	0.11	0.09	0.00	0.00	0.00	
2016	25.95	10.36	0.00	1.70	0.15	1.09	0.91	0.00	0.00	-0.41	16.88
	0.00004169	1.24	0.00	0.22	0.01	0.15	0.12	0.00	0.00	0.00	
2015	1.24	1.10	0.00	0.24	0.02	0.13	0.11	0.00	0.00	-0.05	0.33
	0.00000558	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.24	0.07	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.02	0.17
	0.00000189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.56	0.26	0.00	0.09	0.02	0.03	0.03	0.00	0.00	-0.32	1.07
	0.00004562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.78	0.24	0.00	0.08	0.00	0.05	0.03	0.00	0.00	-0.01	1.61
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.67	0.19	0.00	0.08	0.00	0.03	0.02	0.00	0.00	0.00	0.56
	0.00004539	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.92	0.32	0.00	0.12	0.00	0.10	0.07	0.00	0.00	0.00	0.72
	0.00006392	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
PRIOR	4.21	0.99	0.00	0.49	0.00	0.25	0.20	0.00	0.00	0.00	3.71
	0.00006392	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,821.92	2,500.05	70.85	6.18	0.29	3.88	3.21	-0.04	-0.05	-3.98	253.13
		39.49	0.01	0.71	0.03	0.42	0.34	-0.01	0.00	-0.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.33	66.88
CURRENT YEAR OFFSETS	6.68	-6.69
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	34.16	2,433.17
UNSEGREGATED INTEREST	0.04	0.98
TOTAL:	46.21	2,494.34

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	131,102.85	3,817.77	11.96	0.00	8.24	6.72	-0.84	-1.84	-122.82	8,016.34
	0.00181096	1,840.54	0.49	3.51	0.00	2.41	1.97	-0.41	0.00	-16.60	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	3,289.75	1,450.99	0.17	64.69	0.61	44.17	36.07	-1.06	-1.41	-20.04	1,880.77
	0.00151798	89.03	0.00	5.95	0.37	3.85	3.14	0.00	0.00	0.01	
2017	1,174.42	376.12	0.00	42.23	3.30	26.80	21.89	0.00	1.18	-11.37	830.34
	0.00110052	45.46	0.00	5.84	0.30	3.81	3.11	0.00	0.00	0.00	
2016	563.92	222.80	0.00	37.15	3.32	23.31	19.04	0.00	0.18	-8.81	369.64
	0.00089541	26.70	0.00	4.82	0.27	3.13	2.56	0.00	0.00	0.00	
2015	156.17	133.31	0.00	27.64	2.66	17.20	14.06	0.00	0.23	-6.35	44.38
	0.00068901	4.56	0.00	1.10	0.22	0.61	0.50	0.00	0.00	0.00	
2014	58.33	27.15	0.00	7.55	2.34	3.62	2.95	0.00	0.25	-6.60	32.38
	0.00070653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	22.55	4.13	0.00	1.29	0.28	0.68	0.56	0.00	0.00	-5.38	14.33
	0.00075893	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2012	18.60	2.57	0.00	0.84	0.00	0.58	0.46	0.00	0.00	-0.06	16.81
	0.00081608	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	20.57	4.00	0.00	1.42	0.00	0.98	0.79	0.00	0.00	0.00	17.99
	0.00104203	0.27	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2010	11.10	4.29	0.00	1.66	0.00	1.13	0.89	0.00	0.00	0.00	8.47
	0.00080408	0.25	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
PRIOR	28.95	8.43	0.00	3.82	0.00	2.61	2.12	0.00	0.00	0.00	24.34
	0.00080408	0.26	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
		148,394.86	133,336.64	3,817.94	200.25	12.51	129.32	-1.90	-1.41	-181.43	11,255.79
			2,007.17	0.49	21.57	1.16	14.04	-0.41	0.00	-16.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	166.63	2,233.79
CURRENT YEAR OFFSETS	360.16	-360.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,840.54	131,102.85
UNSEGREGATED INTEREST	2.30	52.32
TOTAL:	2,369.63	133,028.80

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	11,312.31	329.42	1.03	0.00	0.71	0.58	-0.07	-0.16	-10.59	691.68
	0.00015626	158.81	0.04	0.30	0.00	0.21	0.17	-0.04	0.00	-1.43	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	355.13	156.54	0.02	6.98	0.06	4.77	3.88	-0.11	-0.15	-2.17	203.12
	0.00016377	9.60	0.00	0.64	0.04	0.42	0.34	0.00	0.00	0.00	
2017	181.08	57.96	0.00	6.50	0.50	4.12	3.38	0.00	0.18	-1.76	128.04
	0.00016962	7.01	0.00	0.90	0.05	0.59	0.48	0.00	0.00	0.00	
2016	110.33	43.70	0.00	7.29	0.65	4.56	3.74	0.00	0.04	-1.74	72.22
	0.00017565	5.24	0.00	0.95	0.05	0.61	0.50	0.00	0.00	0.00	
2015	31.71	26.99	0.00	5.61	0.54	3.46	2.84	0.00	0.05	-1.29	9.09
	0.00013938	0.93	0.00	0.23	0.05	0.12	0.10	0.00	0.00	0.00	
2014	11.56	5.52	0.00	1.55	0.47	0.72	0.58	0.00	0.05	-1.33	6.31
	0.00014293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	6.27	1.12	0.00	0.36	0.08	0.18	0.15	0.00	0.00	-1.46	4.05
	0.00020550	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	5.13	0.72	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.02	4.62
	0.00022722	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.65	0.90	0.00	0.33	0.00	0.22	0.16	0.00	0.00	0.00	4.08
	0.00023173	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2010	2.45	0.87	0.00	0.33	0.00	0.24	0.19	0.00	0.00	0.00	1.91
	0.00016754	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	5.55	1.59	0.00	0.74	0.00	0.49	0.42	0.00	0.00	0.00	4.70
	0.00016754	0.04	0.00	0.01	0.00	0.02	0.02	0.00	0.00	0.00	
13,057.06		11,608.22	329.44	30.95	2.30	19.63	16.05	-0.18	0.01	-20.36	1,129.82
		181.79	0.04	3.10	0.19	2.00	1.63	-0.04	0.00	-1.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	22.98	295.91
CURRENT YEAR OFFSETS	31.08	-31.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	158.81	11,312.31
UNSEGREGATED INTEREST	0.20	4.54
TOTAL:	213.07	11,581.69

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,489.87	130.77	0.40	0.00	0.28	0.24	-0.02	-0.06	-4.22	274.35
	0.00006202	63.03	0.02	0.12	0.00	0.08	0.07	-0.01	0.00	-0.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	140.84	62.16	0.02	2.80	0.02	1.88	1.53	-0.05	-0.05	-0.86	80.50
	0.00006500	3.83	0.00	0.27	0.02	0.16	0.13	0.00	0.00	0.00	
2017	71.93	23.02	0.00	2.60	0.21	1.64	1.33	0.00	0.08	-0.70	50.89
	0.00006732	2.78	0.00	0.36	0.02	0.23	0.19	0.00	0.00	0.00	
2016	44.08	17.36	0.00	2.90	0.26	1.82	1.48	0.00	0.02	-0.69	28.95
	0.00006971	2.08	0.00	0.38	0.02	0.24	0.20	0.00	0.00	0.00	
2015	16.67	14.24	0.00	2.92	0.28	1.84	1.51	0.00	0.03	-0.69	4.69
	0.00007376	0.48	0.00	0.11	0.02	0.07	0.05	0.00	0.00	0.00	
2014	6.59	2.93	0.00	0.83	0.25	0.38	0.29	0.00	0.03	-0.71	3.81
	0.00007563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.22	0.45	0.00	0.16	0.03	0.06	0.05	0.00	0.00	-0.58	1.35
	0.00008127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.26	0.28	0.00	0.10	0.00	0.05	0.04	0.00	0.00	-0.01	2.07
	0.00008750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.68	0.30	0.00	0.09	0.00	0.10	0.07	0.00	0.00	0.00	1.47
	0.00008917	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2010	1.07	0.42	0.00	0.15	0.00	0.12	0.11	0.00	0.00	0.00	0.80
	0.00008602	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	3.89	1.28	0.00	0.62	0.00	0.39	0.27	0.00	0.00	0.00	3.23
	0.00008602	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	5,190.12	4,612.31	130.79	13.57	1.05	8.56	6.92	-0.07	0.05	-8.46	452.11
		72.28	0.02	1.27	0.08	0.81	0.66	-0.01	0.00	-0.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.25	122.44
CURRENT YEAR OFFSETS	12.33	-12.33
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	63.03	4,489.87
UNSEGREGATED INTEREST	0.08	1.81
TOTAL:	84.69	4,601.79

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	16,808.46	489.46	1.54	0.00	1.05	0.86	-0.10	-0.24	-15.75	1,027.53
	0.00023218	235.97	0.06	0.45	0.00	0.31	0.25	-0.05	0.00	-2.13	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	527.36	232.64	0.04	10.40	0.09	7.08	5.77	-0.17	-0.23	-3.21	301.47
	0.00024334	14.28	0.00	0.96	0.06	0.62	0.50	0.00	0.00	0.00	
2017	484.27	155.03	0.00	17.41	1.37	11.04	9.03	0.00	0.48	-4.67	342.46
	0.00045365	18.74	0.00	2.41	0.13	1.57	1.28	0.00	0.00	0.00	
2016	312.02	123.27	0.00	20.55	1.83	12.89	10.54	0.00	0.11	-4.88	204.53
	0.00049538	14.77	0.00	2.66	0.15	1.73	1.42	0.00	0.00	0.00	
2015	39.74	33.81	0.00	7.02	0.68	4.35	3.57	0.00	0.06	-1.62	11.39
	0.00017471	1.17	0.00	0.29	0.06	0.15	0.13	0.00	0.00	0.00	
2014	22.25	10.36	0.00	2.89	0.89	1.36	1.12	0.00	0.09	-2.50	12.37
	0.00026873	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.38	1.08	0.00	0.35	0.07	0.16	0.13	0.00	0.00	-1.36	3.29
	0.00019213	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	15.96	2.15	0.00	0.69	0.00	0.49	0.40	0.00	0.00	-0.05	14.45
	0.00068956	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	3.84	0.76	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	3.35
	0.00020032	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.44	1.04	0.00	0.41	0.00	0.27	0.20	0.00	0.00	0.00	1.81
	0.00019311	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	19.25	4.80	0.00	2.22	0.00	1.56	1.27	0.00	0.00	0.00	16.67
	0.00019311	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
		19,772.51	17,373.40	489.50	63.75	4.93	40.43	33.04	-0.27	0.27	1,939.32
			285.19	0.06	6.87	0.40	4.45	3.63	-0.05	0.00	-2.13

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	49.22	564.94
CURRENT YEAR OFFSETS	46.18	-46.17
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	235.97	16,808.46
UNSEGREGATED INTEREST	0.29	6.74
TOTAL:	331.66	17,333.97

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,124.75	61.88	0.18	0.00	0.14	0.11	-0.01	-0.03	-2.00	130.06
	0.00002935	29.83	0.01	0.05	0.00	0.04	0.03	-0.01	0.00	-0.27	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	66.89	29.39	0.00	1.30	0.01	0.90	0.73	-0.02	-0.03	-0.40	38.35
	0.00003076	1.80	0.00	0.12	0.01	0.08	0.06	0.00	0.00	0.00	
2017	34.16	10.88	0.00	1.20	0.09	0.77	0.65	0.00	0.03	-0.32	24.19
	0.00003186	1.32	0.00	0.17	0.01	0.11	0.09	0.00	0.00	0.00	
2016	21.06	8.21	0.00	1.37	0.11	0.87	0.69	0.00	0.00	-0.31	13.91
	0.00003299	0.99	0.00	0.18	0.01	0.12	0.09	0.00	0.00	0.00	
2015	7.86	6.76	0.00	1.42	0.14	0.87	0.71	0.00	0.01	-0.32	2.21
	0.00003491	0.23	0.00	0.05	0.01	0.03	0.03	0.00	0.00	0.00	
2014	2.73	1.38	0.00	0.38	0.12	0.18	0.15	0.00	0.01	-0.33	1.41
	0.00003580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.33	0.21	0.00	0.07	0.01	0.03	0.02	0.00	0.00	-0.27	0.92
	0.00003846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.19	0.14	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	1.11
	0.00004141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.89	0.18	0.00	0.08	0.00	0.02	0.02	0.00	0.00	0.00	0.79
	0.00004220	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.63	0.22	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	0.50
	0.00004068	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.19	0.63	0.00	0.33	0.00	0.13	0.12	0.00	0.00	0.00	2.89
	0.00004068	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,458.48	2,182.75	61.88	6.48	0.48	3.98	3.26	-0.03	-0.01	-3.95	216.34
		34.24	0.01	0.61	0.04	0.38	0.30	-0.01	0.00	-0.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.41	58.00
CURRENT YEAR OFFSETS	5.84	-5.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	29.83	2,124.75
UNSEGREGATED INTEREST	0.04	0.87
TOTAL:	40.12	2,177.78

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	14,279.73	415.82	1.30	0.00	0.90	0.73	-0.09	-0.20	-13.39	873.07
	0.00019725	200.47	0.05	0.38	0.00	0.26	0.21	-0.05	0.00	-1.81	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	358.16	158.12	0.02	7.08	0.06	4.81	3.92	-0.11	-0.15	-2.18	204.66
	0.00016539	9.70	0.00	0.65	0.04	0.42	0.34	0.00	0.00	0.00	
2017	182.92	58.53	0.00	6.57	0.51	4.16	3.41	0.00	0.19	-1.77	129.38
	0.00017129	7.09	0.00	0.92	0.05	0.59	0.48	0.00	0.00	0.00	
2016	111.41	44.12	0.00	7.35	0.65	4.61	3.79	0.00	0.04	-1.75	72.93
	0.00017738	5.29	0.00	0.95	0.05	0.62	0.51	0.00	0.00	0.00	
2015	43.14	36.51	0.00	7.56	0.73	4.72	3.86	0.00	0.06	-1.74	12.51
	0.00018878	1.25	0.00	0.30	0.06	0.17	0.14	0.00	0.00	0.00	
2014	13.36	6.34	0.00	1.77	0.54	0.83	0.68	0.00	0.06	-1.53	7.32
	0.00016455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.24	0.96	0.00	0.29	0.06	0.16	0.12	0.00	0.00	-1.25	3.32
	0.00017680	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.42	0.62	0.00	0.19	0.00	0.14	0.13	0.00	0.00	-0.02	3.97
	0.00019934	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.50	0.73	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	3.03
	0.00018557	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.22	0.94	0.00	0.36	0.00	0.25	0.20	0.00	0.00	0.00	1.64
	0.00017889	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	8.67	2.68	0.00	1.23	0.00	0.76	0.63	0.00	0.00	0.00	7.22
	0.00017889	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
		16,314.04	14,589.28	415.84	33.96	2.55	21.50	-0.20	0.00	-23.63	1,319.05
			224.04	0.05	3.31	0.20	2.10	-0.05	0.00	-1.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	23.57	309.55
CURRENT YEAR OFFSETS	39.23	-39.23
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	200.47	14,279.73
UNSEGREGATED INTEREST	0.25	5.70
TOTAL:	263.52	14,555.75

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	17,435.40	507.72	1.58	0.00	1.09	0.89	-0.13	-0.24	-16.33	1,065.78
	0.00024084	244.77	0.07	0.46	0.00	0.32	0.26	-0.06	0.00	-2.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	486.22	214.48	0.03	9.58	0.09	6.53	5.33	-0.15	-0.21	-2.96	277.97
	0.00022437	13.17	0.00	0.89	0.06	0.57	0.46	0.00	0.00	0.00	
2017	248.08	79.43	0.00	8.93	0.69	5.66	4.61	0.00	0.24	-2.40	175.42
	0.00023238	9.60	0.00	1.23	0.06	0.80	0.66	0.00	0.00	0.00	
2016	113.45	44.90	0.00	7.48	0.67	4.69	3.85	0.00	0.04	-1.78	74.29
	0.00018048	5.38	0.00	0.97	0.06	0.63	0.52	0.00	0.00	0.00	
2015	41.43	35.29	0.00	7.31	0.71	4.56	3.72	0.00	0.06	-1.69	11.82
	0.00018247	1.22	0.00	0.30	0.06	0.16	0.13	0.00	0.00	0.00	
2014	15.52	7.19	0.00	2.01	0.61	0.94	0.78	0.00	0.07	-1.75	8.66
	0.00018711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	4.91	0.90	0.00	0.29	0.06	0.15	0.12	0.00	0.00	-1.18	3.12
	0.00016719	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.18	0.57	0.00	0.19	0.00	0.13	0.10	0.00	0.00	-0.01	3.79
	0.00018002	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.67	0.70	0.00	0.26	0.00	0.16	0.12	0.00	0.00	0.00	3.23
	0.00017732	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.27	0.89	0.00	0.33	0.00	0.25	0.19	0.00	0.00	0.00	1.71
	0.00017094	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	8.85	2.46	0.00	1.14	0.00	0.72	0.58	0.00	0.00	0.00	7.53
	0.00017094	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
19,952.60		17,822.21	507.75	39.10	2.83	24.88	20.29	-0.28	-0.04	-28.10	1,633.32
		274.36	0.07	3.95	0.24	2.52	2.07	-0.06	0.00	-2.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	29.59	386.81
CURRENT YEAR OFFSETS	47.90	-47.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	244.77	17,435.40
UNSEGREGATED INTEREST	0.31	6.99
TOTAL:	322.57	17,781.30

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	24,081.91	701.27	2.20	0.00	1.51	1.23	-0.16	-0.34	-22.57	1,472.75
	0.00033265	338.09	0.09	0.65	0.00	0.44	0.36	-0.08	0.00	-3.05	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	755.45	333.26	0.04	14.86	0.14	10.14	8.29	-0.24	-0.33	-4.62	431.82
	0.00034865	20.46	0.00	1.38	0.09	0.88	0.72	0.00	0.00	0.00	
2017	231.09	74.03	0.00	8.30	0.65	5.29	4.30	0.00	0.23	-2.24	163.35
	0.00021666	8.95	0.00	1.15	0.06	0.75	0.61	0.00	0.00	0.00	
2016	140.91	55.89	0.00	9.35	0.84	5.82	4.77	0.00	0.05	-2.21	92.21
	0.00022436	6.69	0.00	1.21	0.07	0.78	0.64	0.00	0.00	0.00	
2015	98.54	84.06	0.00	17.43	1.68	10.84	8.87	0.00	0.14	-4.00	28.05
	0.00043440	2.89	0.00	0.71	0.14	0.38	0.31	0.00	0.00	0.00	
2014	36.69	17.11	0.00	4.73	1.47	2.28	1.87	0.00	0.16	-4.17	20.30
	0.00044545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	14.00	2.54	0.00	0.78	0.17	0.43	0.36	0.00	0.00	-3.36	8.88
	0.00047365	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2012	8.38	1.18	0.00	0.41	0.00	0.25	0.20	0.00	0.00	-0.03	7.58
	0.00037091	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2011	7.71	1.48	0.00	0.53	0.00	0.35	0.28	0.00	0.00	0.00	6.76
	0.00037831	0.09	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2010	4.68	1.94	0.00	0.74	0.00	0.50	0.42	0.00	0.00	0.00	3.48
	0.00036470	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	16.20	5.05	0.00	2.28	0.00	1.58	1.28	0.00	0.00	0.00	13.43
	0.00036470	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
27,590.45		24,658.45	701.31	61.61	4.95	38.99	31.87	-0.40	-0.09	-43.20	2,248.61
		377.52	0.09	5.28	0.36	3.35	2.73	-0.08	0.00	-3.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	39.43	576.54
CURRENT YEAR OFFSETS	66.16	-66.15
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	338.09	24,081.91
UNSEGREGATED INTEREST	0.42	9.67
TOTAL:	444.10	24,601.97

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	27,202.08	792.15	2.46	0.00	1.71	1.40	-0.19	-0.38	-25.48	1,663.43
	0.00037575	381.88	0.10	0.72	0.00	0.50	0.41	-0.09	0.00	-3.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	764.69	337.39	0.04	15.04	0.14	10.26	8.39	-0.25	-0.33	-4.67	437.05
	0.00035298	20.71	0.00	1.39	0.09	0.89	0.73	0.00	0.00	0.00	
2017	401.09	128.51	0.00	14.44	1.14	9.15	7.49	0.00	0.40	-3.89	283.53
	0.00037599	15.54	0.00	2.00	0.10	1.30	1.06	0.00	0.00	0.00	
2016	183.75	72.66	0.00	12.12	1.09	7.61	6.22	0.00	0.06	-2.87	120.40
	0.00029201	8.72	0.00	1.58	0.09	1.02	0.83	0.00	0.00	0.00	
2015	69.99	59.81	0.00	12.43	1.21	7.70	6.30	0.00	0.10	-2.85	19.86
	0.00030896	2.05	0.00	0.50	0.10	0.27	0.22	0.00	0.00	0.00	
2014	26.45	12.15	0.00	3.36	1.05	1.62	1.33	0.00	0.11	-2.95	14.82
	0.00031681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	9.86	1.87	0.00	0.59	0.12	0.30	0.24	0.00	0.00	-2.42	6.16
	0.00034041	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2012	9.12	1.28	0.00	0.42	0.00	0.29	0.21	0.00	0.00	-0.03	8.23
	0.00039778	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	6.72	1.33	0.00	0.49	0.00	0.31	0.26	0.00	0.00	0.00	5.88
	0.00034472	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2010	4.38	1.80	0.00	0.70	0.00	0.46	0.36	0.00	0.00	0.00	3.28
	0.00033231	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	16.02	4.70	0.00	2.06	0.00	1.53	1.26	0.00	0.00	0.00	13.38
	0.00033231	0.15	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
		31,173.32	27,823.58	792.19	64.11	4.75	40.94	-0.44	-0.04	-45.16	2,576.02
			429.32	0.10	6.36	0.38	4.09	-0.09	0.00	-3.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	47.44	621.50
CURRENT YEAR OFFSETS	74.73	-74.73
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	381.88	27,202.08
UNSEGREGATED INTEREST	0.48	10.91
TOTAL:	504.53	27,759.76

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,945.24	318.74	0.99	0.00	0.70	0.56	-0.06	-0.15	-10.27	669.55
	0.00015119	153.66	0.04	0.30	0.00	0.20	0.16	-0.03	0.00	-1.39	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	343.65	151.50	0.02	6.79	0.06	4.59	3.76	-0.10	-0.15	-2.08	196.59
	0.00015846	9.29	0.00	0.62	0.04	0.40	0.33	0.00	0.00	0.00	
2017	175.25	56.09	0.00	6.30	0.48	4.00	3.25	0.00	0.18	-1.70	123.94
	0.00016412	6.79	0.00	0.88	0.05	0.57	0.46	0.00	0.00	0.00	
2016	106.81	42.25	0.00	7.05	0.61	4.40	3.61	0.00	0.04	-1.67	69.98
	0.00016977	5.06	0.00	0.91	0.05	0.59	0.49	0.00	0.00	0.00	
2015	41.53	35.48	0.00	7.35	0.71	4.58	3.74	0.00	0.06	-1.69	11.77
	0.00018331	1.22	0.00	0.30	0.06	0.16	0.13	0.00	0.00	0.00	
2014	15.78	7.23	0.00	2.02	0.62	0.95	0.78	0.00	0.07	-1.76	8.88
	0.00018780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.52	1.03	0.00	0.33	0.07	0.16	0.13	0.00	0.00	-1.32	3.50
	0.00018680	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.33	0.63	0.00	0.19	0.00	0.14	0.13	0.00	0.00	-0.02	3.87
	0.00020114	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.89	0.76	0.00	0.27	0.00	0.18	0.16	0.00	0.00	0.00	3.40
	0.00020496	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.56	0.98	0.00	0.37	0.00	0.26	0.20	0.00	0.00	0.00	1.95
	0.00018581	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	7.55	2.73	0.00	1.26	0.00	0.76	0.63	0.00	0.00	0.00	6.08
	0.00018581	0.08	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
		12,649.89	11,243.92	318.76	32.92	2.55	20.72	-0.16	0.05	-20.51	1,099.51
			176.25	0.04	3.10	0.20	1.98	-0.03	0.00	-1.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	22.59	298.68
CURRENT YEAR OFFSETS	30.07	-30.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	153.66	10,945.24
UNSEGREGATED INTEREST	0.19	4.39
TOTAL:	206.51	11,218.24

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	320,259.98	9,326.14	29.22	0.00	20.12	16.44	-2.05	-4.49	-300.01	19,582.90
	0.00442384	4,496.09	1.20	8.56	0.00	5.90	4.82	-1.01	0.00	-40.55	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	10,063.92	4,439.04	0.51	197.92	1.87	135.11	110.34	-3.25	-4.33	-61.31	5,753.40
	0.00464394	272.40	0.00	18.22	1.14	11.77	9.61	0.00	0.00	0.04	
2017	5,133.21	1,643.79	0.00	184.50	14.43	117.15	95.70	0.00	5.13	-49.67	3,629.38
	0.00480989	198.65	0.00	25.50	1.33	16.66	13.61	0.00	0.00	0.00	
2016	3,134.94	1,239.29	0.00	206.62	18.47	129.65	105.90	0.00	1.04	-49.02	2,054.29
	0.00498057	148.55	0.00	26.82	1.53	17.42	14.23	0.00	0.00	0.00	
2015	1,200.76	1,024.75	0.00	212.46	20.56	132.24	108.04	0.00	1.71	-48.81	341.37
	0.00529607	35.09	0.00	8.51	1.72	4.69	3.83	0.00	0.00	0.00	
2014	413.98	193.01	0.00	53.70	16.55	25.58	20.88	0.00	1.75	-46.81	229.61
	0.00501771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	145.94	26.93	0.00	8.36	1.83	4.48	3.66	0.00	0.00	-35.29	92.08
	0.00497664	0.37	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2012	122.41	16.90	0.00	5.50	0.00	3.76	3.08	0.00	0.00	-0.42	110.59
	0.00535856	0.30	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2011	90.89	17.46	0.00	6.16	0.00	4.26	3.48	0.00	0.00	0.00	79.59
	0.00455030	1.20	0.00	0.44	0.00	0.31	0.25	0.00	0.00	0.00	
2010	59.82	23.28	0.00	8.86	0.00	6.13	4.99	0.00	0.00	0.00	45.40
	0.00438538	1.36	0.00	0.53	0.00	0.37	0.30	0.00	0.00	0.00	
PRIOR	143.99	49.98	0.00	22.27	0.00	15.33	12.50	0.00	0.00	0.00	116.28
	0.00438538	1.73	0.00	0.74	0.00	0.52	0.42	0.00	0.00	0.00	
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	369,956.21	328,934.41	9,326.65	935.57	73.71	593.81	485.01	-5.30	0.81	-591.34	32,034.89
		5,155.74	1.20	89.53	5.72	57.78	47.19	-1.01	0.00	-40.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	659.65	8,674.43
CURRENT YEAR OFFSETS	879.80	-879.80
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,496.09	320,259.98
UNSEGREGATED INTEREST	5.61	128.67
TOTAL:	6,041.15	328,183.28

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,960.43	144.46	0.46	0.00	0.32	0.24	-0.03	-0.07	-4.65	302.97
	0.00006852	69.64	0.02	0.13	0.00	0.09	0.07	-0.02	0.00	-0.63	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	155.61	68.65	0.02	3.06	0.02	2.09	1.71	-0.05	-0.07	-0.94	88.94
	0.00007181	4.21	0.00	0.28	0.02	0.18	0.15	0.00	0.00	0.00	
2017	79.61	25.39	0.00	2.84	0.22	1.82	1.48	0.00	0.08	-0.77	56.37
	0.00007437	3.07	0.00	0.39	0.02	0.26	0.21	0.00	0.00	0.00	
2016	48.24	19.16	0.00	3.19	0.28	1.99	1.63	0.00	0.02	-0.76	31.53
	0.00007702	2.29	0.00	0.41	0.02	0.27	0.22	0.00	0.00	0.00	
2015	18.21	15.56	0.00	3.24	0.31	1.99	1.64	0.00	0.03	-0.75	5.17
	0.00008045	0.53	0.00	0.13	0.03	0.07	0.06	0.00	0.00	0.00	
2014	6.59	3.17	0.00	0.88	0.27	0.41	0.34	0.00	0.03	-0.77	3.56
	0.00008250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.59	0.48	0.00	0.16	0.03	0.07	0.05	0.00	0.00	-0.63	1.64
	0.00008864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.27	0.31	0.00	0.11	0.00	0.05	0.05	0.00	0.00	-0.01	2.06
	0.00009544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.74	0.27	0.00	0.09	0.00	0.08	0.06	0.00	0.00	0.00	1.56
	0.00007780	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2010	1.25	0.38	0.00	0.13	0.00	0.11	0.10	0.00	0.00	0.00	1.00
	0.00007500	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	1.84	0.94	0.00	0.45	0.00	0.24	0.18	0.00	0.00	0.00	1.35
	0.00007500	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
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	5,730.10	5,094.74	144.48	14.61	1.13	9.17	7.48	-0.08	0.02	-9.28	496.15
		79.81	0.02	1.37	0.09	0.90	0.72	-0.02	0.00	-0.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.17	134.31
CURRENT YEAR OFFSETS	13.63	-13.63
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	69.64	4,960.43
UNSEGREGATED INTEREST	0.09	2.01
TOTAL:	93.53	5,083.12

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,988.96	378.24	1.20	0.00	0.81	0.67	-0.08	-0.18	-12.17	794.17
	0.00017942	182.34	0.05	0.34	0.00	0.24	0.20	-0.04	0.00	-1.64	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	407.23	179.74	0.02	8.01	0.07	5.47	4.46	-0.13	-0.17	-2.47	232.71
	0.00018805	11.03	0.00	0.74	0.05	0.48	0.39	0.00	0.00	0.00	
2017	207.84	66.59	0.00	7.49	0.59	4.73	3.88	0.00	0.21	-2.01	146.94
	0.00019476	8.04	0.00	1.03	0.05	0.67	0.55	0.00	0.00	0.00	
2016	126.91	50.17	0.00	8.36	0.74	5.26	4.29	0.00	0.04	-1.98	83.16
	0.00020168	6.01	0.00	1.08	0.06	0.71	0.58	0.00	0.00	0.00	
2015	40.41	34.39	0.00	7.12	0.68	4.45	3.62	0.00	0.06	-1.64	11.56
	0.00017782	1.17	0.00	0.28	0.06	0.16	0.13	0.00	0.00	0.00	
2014	13.50	6.32	0.00	1.76	0.54	0.83	0.68	0.00	0.06	-1.53	7.47
	0.00016411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	4.57	0.86	0.00	0.28	0.06	0.13	0.12	0.00	0.00	-1.11	2.88
	0.00015674	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.74	0.53	0.00	0.16	0.00	0.13	0.10	0.00	0.00	-0.01	3.36
	0.00016877	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.83	0.60	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	2.44
	0.00015048	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.92	0.76	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	1.45
	0.00014506	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	7.72	2.20	0.00	1.02	0.00	0.61	0.52	0.00	0.00	0.00	6.54
	0.00014506	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
		14,989.27	13,331.12	378.26	35.90	2.68	22.74	18.61	-0.21	0.02	1,292.68
			208.79	0.05	3.55	0.22	2.30	1.89	-0.04	0.00	-1.64

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26.45	342.16
CURRENT YEAR OFFSETS	35.68	-35.68
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	182.34	12,988.96
UNSEGREGATED INTEREST	0.23	5.23
TOTAL:	244.70	13,300.67

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,232.38	94.13	0.28	0.00	0.20	0.18	-0.02	-0.05	-3.03	197.47
	0.00004465	45.37	0.01	0.08	0.00	0.06	0.05	-0.01	0.00	-0.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	101.72	44.72	0.01	1.99	0.01	1.36	1.11	-0.03	-0.04	-0.62	58.29
	0.00004679	2.74	0.00	0.18	0.01	0.12	0.10	0.00	0.00	0.00	
2017	51.40	16.56	0.00	1.86	0.14	1.18	0.97	0.00	0.05	-0.50	36.25
	0.00004847	1.99	0.00	0.25	0.01	0.17	0.14	0.00	0.00	0.00	
2016	30.80	12.24	0.00	2.04	0.18	1.28	1.04	0.00	0.01	-0.49	20.12
	0.00004905	1.47	0.00	0.27	0.02	0.17	0.14	0.00	0.00	0.00	
2015	11.89	10.21	0.00	2.10	0.20	1.33	1.08	0.00	0.02	-0.48	3.32
	0.00005282	0.35	0.00	0.08	0.02	0.05	0.04	0.00	0.00	0.00	
2014	4.53	2.07	0.00	0.57	0.17	0.27	0.23	0.00	0.02	-0.50	2.55
	0.00005416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.04	0.32	0.00	0.10	0.02	0.05	0.03	0.00	0.00	-0.41	1.41
	0.00005819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.41	0.21	0.00	0.08	0.00	0.03	0.03	0.00	0.00	0.00	1.28
	0.00006266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.31	0.25	0.00	0.09	0.00	0.06	0.04	0.00	0.00	0.00	1.15
	0.00006385	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.09	0.30	0.00	0.10	0.00	0.10	0.07	0.00	0.00	0.00	0.89
	0.00006155	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
PRIOR	3.45	0.98	0.00	0.49	0.00	0.22	0.18	0.00	0.00	0.00	2.96
	0.00006155	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
		3,736.44	3,320.24	94.14	9.70	6.08	4.96	-0.05	0.01	-6.03	325.69
			52.01	0.01	0.91	0.06	0.58	-0.01	0.00	-0.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.64	87.86
CURRENT YEAR OFFSETS	8.88	-8.88
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	45.37	3,232.38
UNSEGREGATED INTEREST	0.06	1.30
TOTAL:	60.95	3,312.66

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	11,362.98	330.89	1.04	0.00	0.71	0.58	-0.07	-0.16	-10.64	694.44
	0.00015696	159.52	0.04	0.30	0.00	0.21	0.17	-0.04	0.00	-1.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	357.69	157.87	0.02	7.04	0.06	4.80	3.92	-0.11	-0.15	-2.18	204.40
	0.00016516	9.69	0.00	0.65	0.04	0.42	0.34	0.00	0.00	0.00	
2017	183.03	58.68	0.00	6.57	0.51	4.18	3.42	0.00	0.19	-1.78	129.33
	0.00017179	7.08	0.00	0.90	0.05	0.60	0.49	0.00	0.00	0.00	
2016	110.91	43.99	0.00	7.32	0.65	4.60	3.77	0.00	0.04	-1.75	72.53
	0.00017672	5.27	0.00	0.95	0.05	0.62	0.50	0.00	0.00	0.00	
2015	25.09	21.70	0.00	4.50	0.43	2.81	2.28	0.00	0.03	-1.03	6.89
	0.00011211	0.74	0.00	0.18	0.04	0.10	0.08	0.00	0.00	0.00	
2014	9.70	4.41	0.00	1.23	0.37	0.58	0.47	0.00	0.04	-1.07	5.49
	0.00011439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.55	0.73	0.00	0.26	0.05	0.11	0.07	0.00	0.00	-0.88	2.20
	0.00012433	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.26	0.48	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.01	2.93
	0.00014231	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.04	0.60	0.00	0.23	0.00	0.12	0.10	0.00	0.00	0.00	2.67
	0.00014592	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.07	0.75	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	1.61
	0.00014144	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	7.08	2.20	0.00	1.02	0.00	0.64	0.53	0.00	0.00	0.00	5.90
	0.00014144	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
		13,103.56	11,654.39	330.91	29.66	2.07	18.84	15.38	-0.18	-0.01	1,128.39
			182.49	0.04	3.06	0.18	1.99	1.62	-0.04	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	22.97	291.41
CURRENT YEAR OFFSETS	31.22	-31.21
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	159.52	11,362.98
UNSEGREGATED INTEREST	0.20	4.58
TOTAL:	213.91	11,627.76

COLUMBIA COUNTY
TURNOVER 2019-11 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,016.14	58.72	0.16	0.00	0.14	0.11	-0.01	-0.03	-1.90	123.36
	0.00002785	28.30	0.01	0.05	0.00	0.04	0.03	-0.01	0.00	-0.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	60.64	26.59	0.00	1.16	0.01	0.82	0.67	-0.02	-0.03	-0.36	34.80
	0.00002786	1.63	0.00	0.11	0.01	0.07	0.06	0.00	0.00	0.00	
2017	30.68	9.87	0.00	1.10	0.08	0.71	0.57	0.00	0.03	-0.29	21.65
	0.00002886	1.20	0.00	0.16	0.01	0.10	0.08	0.00	0.00	0.00	
2016	19.13	7.43	0.00	1.23	0.10	0.77	0.64	0.00	0.00	-0.28	12.65
	0.00002988	0.89	0.00	0.16	0.01	0.10	0.09	0.00	0.00	0.00	
2015	7.08	6.12	0.00	1.27	0.12	0.79	0.63	0.00	0.01	-0.29	1.95
	0.00003162	0.21	0.00	0.05	0.01	0.03	0.02	0.00	0.00	0.00	
2014	2.89	1.25	0.00	0.35	0.11	0.17	0.14	0.00	0.01	-0.30	1.70
	0.00003242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.84	0.15	0.00	0.04	0.01	0.03	0.02	0.00	0.00	-0.24	0.49
	0.00003484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.91	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.83
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.01	0.17	0.00	0.07	0.00	0.02	0.02	0.00	0.00	0.00	0.91
	0.00003822	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.43	0.21	0.00	0.09	0.00	0.05	0.02	0.00	0.00	0.00	0.31
	0.00003685	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.66	0.57	0.00	0.31	0.00	0.13	0.10	0.00	0.00	0.00	1.40
	0.00003685	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,325.27	2,068.62	58.72	5.82	0.43	3.65	2.94	-0.03	-0.01	-3.66	200.05
		32.30	0.01	0.57	0.04	0.34	0.28	-0.01	0.00	-0.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	4.00	52.48
COUNTY PRIOR YEAR TAX	5.54	-5.54
POTENTIAL REFUND CREDIT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PROPERTY TAX COLLECTIONS	28.30	2,016.14
UNSEGREGATED INTEREST	0.04	0.82
TOTAL:	37.88	2,063.90

COLUMBIA COUNTY
TURNOVER 2019-11 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Mar 2, 2020

Mar 2, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	83,286,463.89	74,262,015.25	2,108,263.03	250,743.44	14,655.97	121,934.63	40,456.80	-1,163.14	0.00	-126,906.54	7,038,859.37
		1,159,704.51	271.91	24,421.11	1,153.89	12,020.86	3,995.73	-228.53	0.00	-9,158.67	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
CURRENT YEAR OFFSETS	200,000.00	-200,000.00
COUNTY PRIOR YEAR TAX	142,733.91	1,865,738.85
POTENTIAL REFUND CREDIT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PROPERTY TAX COLLECTIONS	1,016,970.60	72,396,293.44
UNSEGREGATED INTEREST	1,274.54	29,205.00
TOTAL:	1,360,979.05	74,091,237.29