

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	6,816,828.19	197,595.22	1,349.33	0.00	594.97	0.00	-51.94	-95.20	-6,726.07	384,507.06
	0.09373725	30,454.76	-17.24	382.03	0.00	168.47	0.00	-8.34	0.00	-368.96	
	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	95,761.04	10.21	6,661.15	46.97	2,916.37	0.00	-65.46	-87.15	-1,234.99	112,171.87
	0.09352265	4,142.47	0.00	452.91	9.37	195.51	0.00	0.00	0.00	0.00	
2017	116,468.69	43,211.18	0.00	7,057.51	334.24	2,964.49	0.00	0.00	116.26	-1,126.88	79,304.40
	0.10912465	3,747.01	0.00	701.03	6.76	306.12	0.00	0.00	0.00	0.00	
2016	67,816.82	31,956.58	0.00	7,492.26	406.62	3,124.37	0.00	0.00	22.45	-1,060.02	42,314.93
	0.10771118	2,865.62	0.00	733.88	7.10	320.42	0.00	0.00	0.00	0.00	
2015	25,203.97	24,073.76	0.00	6,820.22	439.39	2,813.44	0.00	0.00	35.95	-1,025.00	6,961.38
	0.11120152	288.89	0.00	90.68	7.53	36.65	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,501.77	638.86	0.00	294.71	0.00	130.07	0.00	0.00	0.00	0.00	2,157.62
	0.12563582	60.72	0.00	28.83	0.00	12.74	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4,950.10	2,289.19	0.00	1,274.93	0.00	562.90	0.00	0.00	0.00	0.00	3,935.84
	0.13697131	40.40	0.00	21.62	0.00	9.61	0.00	0.00	0.00	0.00	
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	7,841,141.67	7,021,456.02	197,605.43	33,478.12	1,628.81	14,044.67	0.00	-117.40	30.42	-13,018.29	642,453.07
		41,599.87	-17.24	2,410.98	30.76	1,049.52	0.00	-8.34	0.00	-368.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,145.11	204,627.83
CURRENT YEAR OFFSETS	9,882.48	-9,882.47
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	30,454.76	6,816,828.19
UNSEGREGATED INTEREST	60.10	2,946.07
TOTAL:	51,542.45	7,014,519.62

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	2,907,775.23	84,285.92	575.61	0.00	253.79	0.00	-22.11	-40.62	-2,869.12	164,014.07
	0.03998441	12,990.77	-7.36	163.01	0.00	71.87	0.00	-3.54	0.00	-157.39	
	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	40,607.62	4.35	2,824.66	19.88	1,236.70	0.00	-27.72	-36.97	-523.69	47,566.39
	0.03965854	1,756.59	0.00	192.03	3.96	82.93	0.00	0.00	0.00	0.00	
2017	41,638.65	15,448.56	0.00	2,523.08	119.41	1,059.85	0.00	0.00	41.57	-402.87	28,351.87
	0.03901363	1,339.60	0.00	250.60	2.39	109.44	0.00	0.00	0.00	0.00	
2016	24,249.87	11,430.30	0.00	2,679.84	145.36	1,117.48	0.00	0.00	8.04	-379.15	15,128.30
	0.03852628	1,024.97	0.00	262.48	2.52	114.62	0.00	0.00	0.00	0.00	
2015	8,777.26	8,383.33	0.00	2,375.02	152.99	979.76	0.00	0.00	12.53	-356.97	2,424.51
	0.03872463	100.60	0.00	31.58	2.63	12.76	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		2,985,278.69	84,290.27	11,547.74	564.01	4,842.97	0.00	-49.83	-2.03	-4,889.30	259,240.02
		17,212.53	-7.36	899.70	11.50	391.62	0.00	-3.54	0.00	-157.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,221.76	77,503.46
CURRENT YEAR OFFSETS	3,976.00	-3,975.99
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	12,990.77	2,907,775.23
UNSEGREGATED INTEREST	24.18	1,185.06
TOTAL:	21,212.71	2,982,487.76

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	276,792.06	8,023.78	35.08	0.00	24.16	19.72	-2.10	-3.87	-273.13	15,614.03
	0.00380640	1,231.10	-0.70	9.93	0.00	6.84	5.59	-0.34	0.00	-14.98	
	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	3,789.55	0.42	173.66	1.91	118.36	96.68	-2.66	-3.53	-50.12	4,552.09
	0.00379538	161.63	0.00	11.90	0.38	7.94	6.48	0.00	0.00	0.00	
2017	4,027.96	1,410.65	0.00	160.34	11.54	102.50	83.74	0.00	4.02	-38.96	2,742.71
	0.00377388	120.93	0.00	15.59	0.23	10.59	8.65	0.00	0.00	0.00	
2016	2,357.23	1,022.24	0.00	171.73	14.13	108.64	88.73	0.00	0.79	-36.86	1,470.65
	0.00374468	90.53	0.00	16.42	0.25	11.14	9.10	0.00	0.00	0.00	
2015	861.84	744.63	0.00	154.63	15.03	96.20	78.61	0.00	1.23	-35.06	238.01
	0.00380265	8.87	0.00	2.09	0.26	1.25	1.02	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	83.59	17.81	0.00	6.32	0.00	4.34	3.54	0.00	0.00	0.00	72.10
	0.00419932	1.68	0.00	0.62	0.00	0.42	0.35	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	153.06	53.96	0.00	24.09	0.00	16.58	13.57	0.00	0.00	0.00	123.19
	0.00403264	0.97	0.00	0.42	0.00	0.28	0.23	0.00	0.00	0.00	
		316,955.73	284,030.16	8,024.20	784.75	56.36	501.88	410.05	-4.76	-0.06	25,184.09
		1,615.71	-0.70	56.97	1.12	38.46	31.42	-0.34	0.00	-14.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	384.61	7,238.10
CURRENT YEAR OFFSETS	378.50	-378.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,231.10	276,792.06
UNSEGREGATED INTEREST	2.30	112.83
TOTAL:	1,996.51	283,764.48

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	2,691,321.33	78,017.24	341.03	0.00	234.92	191.78	-20.45	-37.60	-2,655.72	151,815.20
	0.03701062	11,970.27	-6.81	96.56	0.00	66.53	54.32	-3.28	0.00	-145.68	
	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	36,751.31	4.03	1,684.13	18.44	1,147.81	937.50	-25.74	-34.31	-486.04	44,147.89
	0.03680793	1,567.48	0.00	115.37	3.68	76.97	62.86	0.00	0.00	0.00	
2017	38,842.44	13,603.54	0.00	1,546.11	111.41	988.65	807.55	0.00	38.79	-375.83	26,447.97
	0.03639353	1,166.25	0.00	150.39	2.23	102.09	83.38	0.00	0.00	0.00	
2016	22,665.14	9,830.06	0.00	1,651.55	135.88	1,044.46	853.14	0.00	7.51	-354.36	14,139.78
	0.03600821	870.47	0.00	157.82	2.36	107.13	87.51	0.00	0.00	0.00	
2015	8,245.52	7,123.38	0.00	1,479.24	143.72	920.36	751.85	0.00	11.77	-335.33	2,277.82
	0.03637734	84.71	0.00	19.87	2.47	11.99	9.79	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	780.33	166.04	0.00	58.83	0.00	40.52	33.07	0.00	0.00	0.00	673.12
	0.03915284	15.69	0.00	5.76	0.00	3.96	3.23	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,389.09	507.81	0.00	226.67	0.00	156.22	127.60	0.00	0.00	0.00	1,107.95
	0.03793150	9.05	0.00	3.85	0.00	2.64	2.17	0.00	0.00	0.00	
3,080,648.05		2,761,203.17	78,021.27	7,548.62	541.05	4,828.84	3,944.18	-46.19	-1.29	-4,803.95	244,120.80
		15,683.92	-6.81	549.62	10.74	371.31	303.26	-3.28	0.00	-145.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,713.65	69,881.84
CURRENT YEAR OFFSETS	3,680.29	-3,680.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,970.27	2,691,321.33
UNSEGREGATED INTEREST	22.38	1,097.03
TOTAL:	19,386.59	2,758,619.92

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	527,104.01	15,279.94	66.78	0.00	46.01	37.57	-4.01	-7.36	-520.13	29,733.58
	0.00724865	2,344.41	-1.33	18.91	0.00	13.03	10.64	-0.64	0.00	-28.53	
	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	7,316.21	0.81	335.27	3.66	228.49	186.63	-5.13	-6.83	-96.76	8,788.63
	0.00732749	312.05	0.00	22.97	0.73	15.32	12.51	0.00	0.00	0.00	
2017	7,758.60	2,717.18	0.00	308.81	22.26	197.49	161.31	0.00	7.75	-75.07	5,282.91
	0.00726923	232.95	0.00	30.04	0.45	20.39	16.66	0.00	0.00	0.00	
2016	4,526.41	1,963.16	0.00	329.84	27.14	208.57	170.40	0.00	1.50	-70.77	2,823.82
	0.00719114	173.84	0.00	31.52	0.47	21.39	17.48	0.00	0.00	0.00	
2015	1,652.13	1,427.25	0.00	296.38	28.79	184.41	150.63	0.00	2.36	-67.19	456.43
	0.00728864	16.97	0.00	3.98	0.49	2.40	1.96	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	159.87	34.02	0.00	12.05	0.00	8.30	6.77	0.00	0.00	0.00	137.90
	0.00802126	3.21	0.00	1.18	0.00	0.81	0.66	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	293.50	102.75	0.00	45.88	0.00	31.57	25.77	0.00	0.00	0.00	236.63
	0.00767375	1.83	0.00	0.78	0.00	0.53	0.44	0.00	0.00	0.00	
		603,951.41	541,046.66	15,280.75	1,507.97	108.23	964.49	-9.14	-0.08	-951.02	48,171.73
			3,085.26	-1.33	109.38	2.14	73.87	-0.64	0.00	-28.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	740.85	13,942.65
CURRENT YEAR OFFSETS	720.80	-720.79
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,344.41	527,104.01
UNSEGREGATED INTEREST	4.38	214.96
TOTAL:	3,810.44	540,540.83

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	410,513.79	11,900.18	52.02	0.00	35.83	29.25	-3.12	-5.73	-405.09	23,156.57
	0.00564532	1,825.85	-1.04	14.72	0.00	10.15	8.29	-0.50	0.00	-22.22	
	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	5,710.39	0.62	261.67	2.86	178.33	145.68	-3.99	-5.33	-75.51	6,859.95
	0.00571920	243.55	0.00	17.92	0.57	11.96	9.77	0.00	0.00	0.00	
2017	6,146.98	2,152.81	0.00	244.64	17.61	156.47	127.82	0.00	6.13	-59.47	4,185.47
	0.00575947	184.56	0.00	23.79	0.35	16.16	13.20	0.00	0.00	0.00	
2016	3,612.54	1,566.87	0.00	263.23	21.65	166.48	136.00	0.00	1.19	-56.48	2,253.61
	0.00573964	138.75	0.00	25.15	0.38	17.08	13.95	0.00	0.00	0.00	
2015	1,305.11	1,127.27	0.00	234.09	22.74	145.65	118.99	0.00	1.86	-53.06	360.73
	0.00575674	13.40	0.00	3.14	0.39	1.90	1.55	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	126.27	26.79	0.00	9.50	0.00	6.53	5.35	0.00	0.00	0.00	108.98
	0.00632073	2.53	0.00	0.93	0.00	0.64	0.52	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	236.41	83.05	0.00	37.09	0.00	25.59	20.92	0.00	0.00	0.00	190.45
	0.00603395	1.46	0.00	0.62	0.00	0.42	0.35	0.00	0.00	0.00	
		470,621.25	421,482.45	11,900.80	1,191.33	85.70	761.90	622.44	-7.11	0.10	37,677.27
			2,410.10	-1.04	86.27	1.69	58.31	47.63	-0.50	0.00	-22.22

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	584.25	10,968.66
CURRENT YEAR OFFSETS	561.36	-561.37
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,825.85	410,513.79
UNSEGREGATED INTEREST	3.41	167.43
TOTAL:	2,974.87	421,088.51

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	70,518.58	2,044.22	8.96	0.00	6.14	5.02	-0.53	-0.99	-69.59	3,978.13	
	0.00096976	313.65	-0.18	2.53	0.00	1.74	1.42	-0.09	0.00	-3.82		
	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	971.38	0.12	44.49	0.49	30.33	24.80	-0.68	-0.90	-12.84	1,166.61	
	0.00097289	41.44	0.00	3.06	0.10	2.03	1.66	0.00	0.00	0.00		
2017	1,035.18	362.50	0.00	41.22	2.97	26.35	21.50	0.00	1.03	-10.01	704.92	
	0.00096977	31.08	0.00	4.01	0.06	2.72	2.22	0.00	0.00	0.00		
2016	604.33	262.20	0.00	44.07	3.62	27.86	22.74	0.00	0.20	-9.45	376.95	
	0.00096041	23.22	0.00	4.21	0.06	2.86	2.33	0.00	0.00	0.00		
2015	223.84	193.28	0.00	40.14	3.91	24.99	20.40	0.00	0.32	-9.10	61.92	
	0.00098715	2.29	0.00	0.53	0.07	0.33	0.27	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	19.56	4.16	0.00	1.48	0.00	1.03	0.81	0.00	0.00	0.00	16.88	
	0.00097991	0.39	0.00	0.14	0.00	0.10	0.08	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	37.84	12.97	0.00	5.76	0.00	3.98	3.25	0.00	0.00	0.00	30.63	
	0.00096487	0.24	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
		80,782.73	72,377.07	2,044.34	201.48	14.59	128.74	105.09	-1.21	0.01	-127.68	6,433.92
			412.31	-0.18	14.58	0.29	9.85	8.04	-0.09	0.00	-3.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	98.66	1,858.49
CURRENT YEAR OFFSETS	96.43	-96.43
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	313.65	70,518.58
UNSEGREGATED INTEREST	0.59	28.76
TOTAL:	509.33	72,309.40

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	209,332.72	6,068.23	26.53	0.00	18.27	14.92	-1.59	-2.92	-206.58	11,808.07	
	0.00287871	931.06	-0.53	7.52	0.00	5.17	4.23	-0.25	0.00	-11.33		
	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	2,919.84	0.31	133.83	1.48	91.17	74.49	-2.03	-2.73	-38.62	3,507.74	
	0.00292431	124.54	0.00	9.17	0.29	6.11	4.99	0.00	0.00	0.00		
2017	3,139.97	1,099.57	0.00	124.97	9.00	79.91	65.27	0.00	3.14	-30.38	2,138.13	
	0.00294169	94.27	0.00	12.16	0.18	8.25	6.74	0.00	0.00	0.00		
2016	1,829.88	793.67	0.00	133.33	10.96	84.33	68.89	0.00	0.61	-28.62	1,141.53	
	0.00290729	70.28	0.00	12.74	0.19	8.65	7.07	0.00	0.00	0.00		
2015	670.02	578.74	0.00	120.21	11.69	74.75	61.07	0.00	0.95	-27.23	185.21	
	0.00295530	6.88	0.00	1.61	0.20	0.97	0.80	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	67.72	14.41	0.00	5.10	0.00	3.53	2.87	0.00	0.00	0.00	58.41	
	0.00339743	1.36	0.00	0.50	0.00	0.34	0.28	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	122.76	42.90	0.00	19.15	0.00	13.24	10.79	0.00	0.00	0.00	99.01	
	0.00320713	0.76	0.00	0.32	0.00	0.23	0.18	0.00	0.00	0.00		
		240,013.22	214,938.38	6,068.54	609.43	43.91	389.71	318.31	-3.62	0.07	-381.33	19,230.85
			1,229.15	-0.53	44.02	0.86	29.72	24.29	-0.25	0.00	-11.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	298.09	5,605.66
CURRENT YEAR OFFSETS	286.25	-286.26
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	931.06	209,332.72
UNSEGREGATED INTEREST	1.74	85.38
TOTAL:	1,517.14	214,737.50

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	172,386.41	4,997.21	21.86	0.00	15.04	12.28	-1.31	-2.41	-170.12	9,723.96
	0.00237063	766.73	-0.44	6.19	0.00	4.26	3.48	-0.21	0.00	-9.33	
	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	2,404.98	0.26	110.20	1.21	75.11	61.35	-1.68	-2.24	-31.82	2,888.91
	0.00240870	102.58	0.00	7.55	0.24	5.04	4.11	0.00	0.00	0.00	
2017	2,586.25	905.71	0.00	102.90	7.41	65.84	53.78	0.00	2.59	-25.02	1,761.01
	0.00242307	77.65	0.00	10.01	0.15	6.80	5.55	0.00	0.00	0.00	
2016	1,507.53	653.82	0.00	109.86	9.04	69.47	56.74	0.00	0.50	-23.57	940.50
	0.00239496	57.90	0.00	10.50	0.16	7.13	5.82	0.00	0.00	0.00	
2015	551.55	476.42	0.00	98.95	9.63	61.55	50.28	0.00	0.79	-22.43	152.44
	0.00243291	5.68	0.00	1.34	0.17	0.80	0.65	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	55.50	11.88	0.00	4.21	0.00	2.90	2.37	0.00	0.00	0.00	47.83
	0.00279755	1.13	0.00	0.42	0.00	0.28	0.23	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	101.20	35.34	0.00	15.79	0.00	10.89	8.90	0.00	0.00	0.00	81.65
	0.00264123	0.63	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	
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	197,653.21	177,003.45	4,997.47	501.87	36.14	320.99	262.19	-2.99	0.07	-314.07	15,837.17
		1,012.30	-0.44	36.28	0.72	24.49	19.99	-0.21	0.00	-9.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	245.57	4,617.04
CURRENT YEAR OFFSETS	235.73	-235.74
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	766.73	172,386.41
UNSEGREGATED INTEREST	1.43	70.30
TOTAL:	1,249.46	176,838.01

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	365,012.26	10,581.15	46.26	0.00	31.86	26.01	-2.77	-5.10	-360.19	20,589.91	
	0.00501959	1,623.48	-0.92	13.10	0.00	9.02	7.37	-0.44	0.00	-19.76		
	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	5,069.13	0.55	232.28	2.55	158.33	129.30	-3.55	-4.73	-67.03	6,089.16	
	0.00507694	216.20	0.00	15.91	0.51	10.62	8.67	0.00	0.00	0.00		
2017	5,377.23	1,883.19	0.00	214.04	15.41	136.87	111.78	0.00	5.37	-52.03	3,661.42	
	0.00503807	161.46	0.00	20.83	0.31	14.13	11.54	0.00	0.00	0.00		
2016	3,136.14	1,360.29	0.00	228.55	18.81	144.52	118.06	0.00	1.04	-49.04	1,956.40	
	0.00498278	120.47	0.00	21.85	0.33	14.82	12.11	0.00	0.00	0.00		
2015	1,144.62	989.14	0.00	205.39	19.94	127.80	104.41	0.00	1.63	-46.56	315.94	
	0.00505141	11.76	0.00	2.76	0.34	1.66	1.36	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	110.77	23.58	0.00	8.37	0.00	5.75	4.67	0.00	0.00	0.00	95.56	
	0.00555676	2.23	0.00	0.82	0.00	0.56	0.46	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	202.59	71.06	0.00	31.67	0.00	21.89	17.90	0.00	0.00	0.00	163.20	
	0.00531648	1.28	0.00	0.55	0.00	0.37	0.30	0.00	0.00	0.00		
		418,240.46	374,673.45	10,581.70	1,044.84	74.99	668.36	545.85	-6.32	-0.05	-658.78	33,365.00
			2,136.88	-0.92	75.82	1.49	51.18	41.81	-0.44	0.00	-19.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	513.40	9,661.19
CURRENT YEAR OFFSETS	499.14	-499.14
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,623.48	365,012.26
UNSEGREGATED INTEREST	3.04	148.86
TOTAL:	2,639.06	374,323.17

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	304,698.87	8,832.76	38.60	0.00	26.60	21.72	-2.32	-4.26	-300.67	17,187.64
	0.00419017	1,355.23	-0.77	10.94	0.00	7.53	6.15	-0.37	0.00	-16.49	
	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	4,238.02	0.46	194.19	2.13	132.37	108.12	-2.96	-3.96	-56.04	5,090.92
	0.00424458	180.74	0.00	13.29	0.42	8.88	7.25	0.00	0.00	0.00	
2017	4,372.90	1,531.65	0.00	174.09	12.55	111.30	90.92	0.00	4.37	-42.31	2,977.40
	0.00409753	131.31	0.00	16.93	0.25	11.49	9.39	0.00	0.00	0.00	
2016	2,533.75	1,098.97	0.00	184.67	15.20	116.75	95.37	0.00	0.84	-39.61	1,580.68
	0.00402542	97.31	0.00	17.64	0.26	11.98	9.78	0.00	0.00	0.00	
2015	926.68	800.57	0.00	166.23	16.15	103.44	84.51	0.00	1.32	-37.69	255.97
	0.00408843	9.52	0.00	2.23	0.28	1.35	1.10	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	86.96	18.51	0.00	6.56	0.00	4.50	3.69	0.00	0.00	0.00	75.01
	0.00436367	1.75	0.00	0.64	0.00	0.44	0.36	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	176.23	53.16	0.00	23.69	0.00	16.31	13.33	0.00	0.00	0.00	146.76
	0.00414631	0.99	0.00	0.43	0.00	0.28	0.23	0.00	0.00	0.00	
348,892.85		312,652.37	8,833.22	850.78	60.79	544.34	444.70	-5.28	-0.29	-543.79	27,708.68
		1,776.85	-0.77	62.10	1.21	41.95	34.26	-0.37	0.00	-16.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	421.62	7,953.50
CURRENT YEAR OFFSETS	416.66	-416.67
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,355.23	304,698.87
UNSEGREGATED INTEREST	2.53	124.26
TOTAL:	2,196.04	312,359.96

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	725,444.72	21,029.52	91.92	0.00	63.33	51.70	-5.50	-10.13	-715.84	40,921.99
	0.00997620	3,226.59	-1.84	26.04	0.00	17.93	14.64	-0.88	0.00	-39.27	
	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	9,837.82	1.08	450.79	4.94	307.26	250.98	-6.90	-9.18	-130.12	11,817.53
	0.00985301	419.59	0.00	30.88	0.98	20.60	16.83	0.00	0.00	0.00	
2017	10,679.57	3,740.14	0.00	425.09	30.63	271.82	222.03	0.00	10.67	-103.33	7,271.86
	0.01000598	320.64	0.00	41.34	0.61	28.07	22.93	0.00	0.00	0.00	
2016	5,877.55	2,549.00	0.00	428.24	35.23	270.83	221.22	0.00	1.95	-91.89	3,666.85
	0.00933724	225.72	0.00	40.92	0.61	27.78	22.69	0.00	0.00	0.00	
2015	2,075.59	1,793.05	0.00	372.33	36.17	231.67	189.26	0.00	2.97	-84.42	573.42
	0.00915688	21.31	0.00	4.99	0.62	3.02	2.47	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	252.21	53.64	0.00	18.99	0.00	13.09	10.69	0.00	0.00	0.00	217.56
	0.01265402	5.06	0.00	1.85	0.00	1.28	1.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	410.58	141.85	0.00	63.19	0.00	43.60	35.60	0.00	0.00	0.00	331.92
	0.01137265	2.62	0.00	1.11	0.00	0.77	0.63	0.00	0.00	0.00	
		830,237.50	744,094.95	21,030.60	2,009.03	143.39	1,285.77	1,050.22	-12.40	-0.27	65,813.84
			4,221.53	-1.84	147.13	2.82	99.45	81.24	-0.88	0.00	-39.27

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	994.94	18,650.23
CURRENT YEAR OFFSETS	992.02	-992.02
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,226.59	725,444.72
UNSEGREGATED INTEREST	6.03	295.63
TOTAL:	5,219.58	743,398.56

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	483,495.30	14,015.79	61.26	0.00	42.21	34.46	-3.67	-6.75	-477.11	27,273.79
	0.00664895	2,150.46	-1.22	17.35	0.00	11.95	9.76	-0.59	0.00	-26.17	
	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	6,621.43	0.72	303.42	3.31	206.80	168.91	-4.64	-6.18	-87.57	7,953.72
	0.00663166	282.40	0.00	20.78	0.66	13.87	11.33	0.00	0.00	0.00	
2017	7,042.97	2,466.52	0.00	280.30	20.18	179.27	146.42	0.00	7.03	-68.14	4,795.64
	0.00659878	211.45	0.00	27.26	0.40	18.51	15.12	0.00	0.00	0.00	
2016	4,115.73	1,784.97	0.00	299.91	24.67	189.63	154.90	0.00	1.36	-64.34	2,567.69
	0.00653839	158.06	0.00	28.66	0.43	19.45	15.89	0.00	0.00	0.00	
2015	1,506.68	1,301.81	0.00	270.33	26.26	168.20	137.39	0.00	2.15	-61.29	416.06
	0.00664795	15.48	0.00	3.63	0.45	2.19	1.79	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	146.35	31.13	0.00	11.02	0.00	7.59	6.21	0.00	0.00	0.00	126.24
	0.00734156	2.94	0.00	1.08	0.00	0.74	0.61	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	44.60	27.18	0.00	11.05	0.00	7.63	6.23	0.00	0.00	0.00	28.47
	0.00704520	1.20	0.00	0.50	0.00	0.35	0.28	0.00	0.00	0.00	
553,440.90		496,076.61	14,016.51	1,340.29	98.44	855.74	698.94	-8.31	-0.10	-868.66	43,811.00
		2,821.99	-1.22	99.26	1.94	67.06	54.78	-0.59	0.00	-26.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	671.53	12,581.31
CURRENT YEAR OFFSETS	661.16	-661.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,150.46	483,495.30
UNSEGREGATED INTEREST	4.02	197.10
TOTAL:	3,487.17	495,612.55

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	713.41	20.68	0.14	0.00	0.06	0.00	0.00	-0.01	-0.70	40.03
	0.00000981	3.19	0.00	0.04	0.00	0.02	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	20.95	10.03	0.00	0.71	0.00	0.29	0.00	0.00	-0.01	-0.12	11.50
	0.00000980	0.44	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	
2017	10.27	3.86	0.00	0.61	0.02	0.27	0.00	0.00	0.01	-0.10	6.93
	0.00000978	0.33	0.00	0.06	0.00	0.03	0.00	0.00	0.00	0.00	
2016	6.67	2.94	0.00	0.67	0.02	0.29	0.00	0.00	0.00	-0.10	4.30
	0.00001002	0.27	0.00	0.07	0.00	0.03	0.00	0.00	0.00	0.00	
2015	2.13	2.29	0.00	0.65	0.03	0.25	0.00	0.00	0.00	-0.09	0.40
	0.00001055	0.03	0.00	0.01	0.00	0.00	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	733.14	20.68	3.03	0.10	1.20	0.00	0.00	-0.01	64.47
			4.26	0.00	0.23	0.00	0.10	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.07	19.73
CURRENT YEAR OFFSETS	0.98	-0.97
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3.19	713.41
UNSEGREGATED INTEREST	0.01	0.29
TOTAL:	5.25	732.46

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	330,724.45	9,587.19	41.90	0.00	28.86	23.58	-2.51	-4.62	-326.35	18,655.29
	0.00454807	1,470.96	-0.84	11.86	0.00	8.18	6.68	-0.40	0.00	-17.90	
	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	4,650.78	0.53	213.12	2.34	145.25	118.64	-3.26	-4.34	-61.50	5,586.52
	0.00465796	198.36	0.00	14.60	0.47	9.74	7.96	0.00	0.00	0.00	
2017	5,092.80	1,783.50	0.00	202.72	14.61	129.62	105.86	0.00	5.09	-49.28	3,467.83
	0.00477136	152.90	0.00	19.72	0.29	13.38	10.93	0.00	0.00	0.00	
2016	2,905.26	1,260.01	0.00	211.67	17.40	133.89	109.36	0.00	0.96	-45.42	1,812.46
	0.00461559	111.58	0.00	20.23	0.30	13.73	11.22	0.00	0.00	0.00	
2015	1,069.10	923.72	0.00	191.81	18.63	119.35	97.50	0.00	1.53	-43.49	295.23
	0.00471728	10.99	0.00	2.58	0.32	1.55	1.27	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	78.21	16.55	0.00	5.86	0.00	4.05	3.31	0.00	0.00	0.00	67.52
	0.00390941	1.56	0.00	0.57	0.00	0.40	0.32	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	204.44	69.12	0.00	30.89	0.00	21.25	17.37	0.00	0.00	0.00	166.21
	0.00527900	1.25	0.00	0.54	0.00	0.36	0.29	0.00	0.00	0.00	
		379,425.83	339,682.01	9,587.72	973.03	70.52	621.92	-5.77	0.29	-605.61	30,518.04
			1,947.60	-0.84	70.10	1.38	47.34	-0.40	0.00	-17.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	476.64	8,957.56
CURRENT YEAR OFFSETS	452.25	-452.26
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,470.96	330,724.45
UNSEGREGATED INTEREST	2.75	134.93
TOTAL:	2,402.60	339,364.68

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	13,990.87	405.56	1.79	0.00	1.23	0.99	-0.10	-0.20	-13.81	789.37
	0.00019240	62.23	-0.04	0.50	0.00	0.35	0.28	-0.02	0.00	-0.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	423.29	194.99	0.03	8.93	0.09	6.08	4.98	-0.13	-0.18	-2.58	234.31
	0.00019531	8.32	0.00	0.61	0.02	0.41	0.33	0.00	0.00	0.00	
2017	209.97	73.48	0.00	8.35	0.60	5.34	4.35	0.00	0.21	-2.02	143.03
	0.00019655	6.30	0.00	0.81	0.01	0.55	0.45	0.00	0.00	0.00	
2016	119.14	51.56	0.00	8.65	0.71	5.48	4.49	0.00	0.04	-1.86	74.41
	0.00018899	4.57	0.00	0.83	0.01	0.56	0.46	0.00	0.00	0.00	
2015	46.47	39.93	0.00	8.29	0.81	5.16	4.22	0.00	0.06	-1.88	13.01
	0.00020403	0.47	0.00	0.11	0.01	0.07	0.05	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	0.00	0.00	0.00	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	0.17	0.00	0.09	0.00	0.01	0.01	0.00	0.00	0.00	0.55
	0.00002748	0.02	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		16,022.31	14,360.22	405.59	38.81	2.93	24.59	20.08	-0.23	0.00	1,269.59
			81.91	-0.04	2.87	0.05	1.94	1.57	-0.02	0.00	-0.76

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19.68	369.35
CURRENT YEAR OFFSETS	19.13	-19.14
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	62.23	13,990.87
UNSEGREGATED INTEREST	0.12	5.70
TOTAL:	101.16	14,346.78

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	1,464,811.96	42,462.65	185.58	0.00	127.87	104.40	-11.12	-20.46	-1,445.45	82,628.86
	0.02014386	6,515.08	-3.71	52.55	0.00	36.21	29.57	-1.78	0.00	-79.29	
	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	20,423.98	2.24	935.91	10.25	637.88	521.02	-14.30	-19.06	-270.12	24,534.09
	0.02045546	871.10	0.00	64.11	2.04	42.77	34.94	0.00	0.00	0.00	
2017	21,784.30	7,629.27	0.00	867.09	62.48	554.48	452.91	0.00	21.75	-210.77	14,833.10
	0.02041058	654.06	0.00	84.34	1.25	57.26	46.76	0.00	0.00	0.00	
2016	13,199.04	5,724.54	0.00	961.81	79.13	608.22	496.81	0.00	4.37	-206.35	8,234.33
	0.02096928	506.91	0.00	91.90	1.37	62.39	50.96	0.00	0.00	0.00	
2015	5,036.84	4,351.39	0.00	903.60	87.80	562.21	459.26	0.00	7.19	-204.84	1,391.40
	0.02222153	51.75	0.00	12.14	1.51	7.32	5.98	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	519.46	110.54	0.00	39.15	0.00	26.99	22.04	0.00	0.00	0.00	448.07
	0.02607372	10.44	0.00	3.83	0.00	2.64	2.15	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	660.26	278.51	0.00	121.46	0.00	83.63	68.36	0.00	0.00	0.00	503.21
	0.02607643	6.27	0.00	2.66	0.00	1.83	1.50	0.00	0.00	0.00	
1,680,220.94		1,504,539.16	42,464.89	4,373.03	322.10	2,791.47	2,280.17	-25.42	1.61	-2,718.08	134,848.03
		8,615.61	-3.71	311.53	6.17	210.42	171.86	-1.78	0.00	-79.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,100.53	39,727.20
CURRENT YEAR OFFSETS	2,003.08	-2,003.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,515.08	1,464,811.96
UNSEGREGATED INTEREST	12.18	597.47
TOTAL:	10,630.87	1,503,133.56

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	2,081,921.39	60,351.69	263.80	0.00	181.73	148.36	-15.81	-29.08	-2,054.37	117,440.14
	0.02863025	9,259.83	-5.27	74.71	0.00	51.46	42.02	-2.53	0.00	-112.69	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	64,435.65	29,688.49	3.26	1,360.48	14.90	927.22	757.34	-20.78	-27.72	-392.65	35,663.23
	0.02973424	1,266.24	0.00	93.20	2.97	62.17	50.78	0.00	0.00	0.00	
2017	30,342.46	10,626.66	0.00	1,207.77	87.01	772.31	630.82	0.00	30.30	-293.58	20,660.29
	0.02842948	911.03	0.00	117.47	1.74	79.75	65.14	0.00	0.00	0.00	
2016	17,333.86	7,517.83	0.00	1,263.07	103.92	798.77	652.47	0.00	5.74	-271.00	10,813.84
	0.02753835	665.71	0.00	120.69	1.80	81.93	66.93	0.00	0.00	0.00	
2015	6,238.38	5,389.44	0.00	1,119.13	108.74	696.35	568.85	0.00	8.90	-253.70	1,723.27
	0.02752276	64.09	0.00	15.03	1.87	9.07	7.41	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	578.29	123.06	0.00	43.58	0.00	30.04	24.53	0.00	0.00	0.00	498.81
	0.02902255	11.62	0.00	4.26	0.00	2.94	2.40	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,124.06	400.73	0.00	178.32	0.00	122.79	100.29	0.00	0.00	0.00	901.65
	0.02985624	7.44	0.00	3.16	0.00	2.18	1.78	0.00	0.00	0.00	
2,385,742.17		2,137,120.94	60,354.95	5,865.66	415.16	3,755.87	3,067.80	-36.59	-2.26	-3,720.23	190,372.86
		12,185.96	-5.27	428.52	8.38	289.50	236.46	-2.53	0.00	-112.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,926.13	55,199.55
CURRENT YEAR OFFSETS	2,846.95	-2,846.96
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9,259.83	2,081,921.39
UNSEGREGATED INTEREST	17.31	849.79
TOTAL:	15,050.22	2,135,123.77

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	1,760,128.12	51,023.40	223.03	0.00	153.63	125.44	-13.37	-24.59	-1,736.86	99,287.63
	0.02420500	7,828.57	-4.45	63.15	0.00	43.51	35.53	-2.14	0.00	-95.28	
	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	24,508.09	2.68	1,123.03	12.30	765.44	625.21	-17.16	-22.88	-324.14	29,440.07
	0.02454591	1,045.29	0.00	76.93	2.45	51.33	41.92	0.00	0.00	0.00	
2017	26,324.68	9,219.62	0.00	1,047.84	75.50	670.06	547.31	0.00	26.28	-254.70	17,924.48
	0.02466522	790.41	0.00	101.92	1.51	69.19	56.51	0.00	0.00	0.00	
2016	15,488.96	6,717.74	0.00	1,128.65	92.85	713.77	583.02	0.00	5.14	-242.17	9,662.84
	0.02460749	594.86	0.00	107.85	1.61	73.21	59.80	0.00	0.00	0.00	
2015	5,669.15	4,897.83	0.00	1,017.07	98.82	632.83	516.94	0.00	8.10	-230.57	1,565.92
	0.02501221	58.25	0.00	13.67	1.70	8.24	6.73	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	555.49	118.27	0.00	41.90	0.00	28.85	23.57	0.00	0.00	0.00	479.12
	0.02788965	11.17	0.00	4.10	0.00	2.82	2.30	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,103.02	376.68	0.00	168.54	0.00	116.15	94.87	0.00	0.00	0.00	894.88
	0.02666247	6.52	0.00	2.78	0.00	1.90	1.55	0.00	0.00	0.00	
2,018,129.20		1,807,292.07	51,026.08	5,141.79	371.09	3,287.55	2,685.29	-30.53	0.78	-3,205.99	161,717.10
		10,335.07	-4.45	370.40	7.27	250.20	204.34	-2.14	0.00	-95.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,506.50	47,163.95
CURRENT YEAR OFFSETS	2,406.91	-2,406.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,828.57	1,760,128.12
UNSEGREGATED INTEREST	14.64	717.90
TOTAL:	12,756.62	1,805,603.05

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	757,543.73	21,960.02	95.99	0.00	66.13	53.97	-5.75	-10.58	-747.53	42,732.24
	0.01041762	3,369.35	-1.92	27.18	0.00	18.73	15.29	-0.92	0.00	-41.01	
	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	10,527.68	1.17	482.43	5.28	328.80	268.56	-7.37	-9.83	-139.24	12,646.01
	0.01054391	449.01	0.00	33.04	1.05	22.05	18.01	0.00	0.00	0.00	
2017	11,095.02	3,885.72	0.00	441.63	31.83	282.42	230.67	0.00	11.08	-107.35	7,554.66
	0.01039545	333.13	0.00	42.96	0.64	29.16	23.82	0.00	0.00	0.00	
2016	6,443.88	2,794.60	0.00	469.50	38.62	296.93	242.56	0.00	2.13	-100.74	4,020.17
	0.01023697	247.46	0.00	44.86	0.67	30.46	24.88	0.00	0.00	0.00	
2015	2,316.45	2,001.28	0.00	415.60	40.38	258.57	211.22	0.00	3.30	-94.20	639.87
	0.01021998	23.80	0.00	5.58	0.69	3.37	2.75	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	234.26	49.92	0.00	17.69	0.00	12.18	9.94	0.00	0.00	0.00	202.03
	0.01176808	4.71	0.00	1.73	0.00	1.19	0.97	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	426.45	145.62	0.00	65.12	0.00	44.90	36.68	0.00	0.00	0.00	345.95
	0.01113899	2.54	0.00	1.07	0.00	0.75	0.61	0.00	0.00	0.00	
867,795.83		777,481.34	21,961.19	2,145.57	152.63	1,373.40	1,121.81	-13.12	-0.40	-1,351.21	69,134.14
		4,430.00	-1.92	156.42	3.05	105.71	86.33	-0.92	0.00	-41.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,060.65	19,937.61
CURRENT YEAR OFFSETS	1,035.91	-1,035.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,369.35	757,543.73
UNSEGREGATED INTEREST	6.30	308.95
TOTAL:	5,472.21	776,754.37

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	1,998,714.34	57,939.64	253.24	0.00	174.47	142.44	-15.18	-27.92	-1,972.26	112,746.84
	0.02748600	8,889.74	-5.06	71.71	0.00	49.41	40.34	-2.43	0.00	-108.19	
	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	27,208.83	2.98	1,246.82	13.65	849.78	694.10	-19.05	-25.40	-359.85	32,684.53
	0.02725080	1,160.48	0.00	85.41	2.72	56.98	46.54	0.00	0.00	0.00	
2017	28,591.98	10,013.69	0.00	1,138.10	82.01	727.76	594.45	0.00	28.55	-276.64	19,468.30
	0.02678964	858.48	0.00	110.70	1.64	75.15	61.38	0.00	0.00	0.00	
2016	16,714.56	7,249.00	0.00	1,217.91	100.21	770.22	629.12	0.00	5.54	-261.32	10,427.69
	0.02655357	641.91	0.00	116.38	1.74	79.00	64.53	0.00	0.00	0.00	
2015	6,083.47	5,255.58	0.00	1,091.38	106.04	679.04	554.70	0.00	8.69	-247.41	1,680.55
	0.02683892	62.49	0.00	14.65	1.82	8.85	7.23	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	319.77	68.02	0.00	24.10	0.00	16.60	13.57	0.00	0.00	0.00	275.85
	0.01604425	6.43	0.00	2.36	0.00	1.62	1.33	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	586.10	201.17	0.00	89.90	0.00	61.96	50.60	0.00	0.00	0.00	474.83
	0.01515939	3.58	0.00	1.52	0.00	1.05	0.85	0.00	0.00	0.00	
2,286,051.74		2,050,026.51	57,942.62	5,442.11	401.32	3,473.68	2,837.36	-34.23	-0.94	-3,547.66	179,941.89
		11,623.11	-5.06	402.73	7.92	272.06	222.20	-2.43	0.00	-108.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,733.37	51,312.17
CURRENT YEAR OFFSETS	2,733.17	-2,733.17
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	8,889.74	1,998,714.34
UNSEGREGATED INTEREST	16.62	814.62
TOTAL:	14,372.90	2,048,107.96

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	402,775.19	11,675.84	51.01	0.00	35.17	28.71	-3.07	-5.63	-397.43	22,720.59	
	0.00553890	1,791.43	-1.02	14.45	0.00	9.96	8.13	-0.49	0.00	-21.80		
	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	4,317.35	0.48	197.82	2.16	134.84	110.15	-3.01	-4.03	-57.10	5,186.11	
	0.00432405	184.14	0.00	13.55	0.43	9.04	7.39	0.00	0.00	0.00		
2017	4,841.60	1,695.74	0.00	192.72	13.88	123.24	100.69	0.00	4.83	-46.85	3,296.56	
	0.00453665	145.38	0.00	18.75	0.28	12.73	10.39	0.00	0.00	0.00		
2016	3,010.12	1,305.48	0.00	219.35	18.05	138.71	113.30	0.00	0.99	-47.05	1,877.93	
	0.00478199	115.59	0.00	20.95	0.31	14.23	11.62	0.00	0.00	0.00		
2015	1,153.75	996.67	0.00	206.96	20.12	128.78	105.20	0.00	1.65	-46.92	318.77	
	0.00508984	11.85	0.00	2.78	0.35	1.68	1.37	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	124.95	26.51	0.00	9.38	0.00	6.47	5.30	0.00	0.00	0.00	107.82	
	0.00625995	2.51	0.00	0.92	0.00	0.63	0.52	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	216.12	85.28	0.00	37.99	0.00	26.21	21.39	0.00	0.00	0.00	168.83	
	0.00613550	1.58	0.00	0.67	0.00	0.46	0.37	0.00	0.00	0.00		
		457,032.05	411,474.30	11,676.32	996.06	72.62	636.41	519.87	-6.08	-0.44	-680.38	34,190.59
			2,252.48	-1.02	72.07	1.37	48.73	39.79	-0.49	0.00	-21.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	461.05	8,699.11
CURRENT YEAR OFFSETS	550.78	-550.78
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,791.43	402,775.19
UNSEGREGATED INTEREST	3.35	163.08
TOTAL:	2,806.61	411,086.60

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	10,834.20	314.07	1.39	0.00	0.94	0.77	-0.07	-0.15	-10.70	611.29
	0.00014899	48.19	-0.03	0.39	0.00	0.27	0.22	-0.01	0.00	-0.59	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	322.97	148.57	0.02	6.79	0.07	4.64	3.80	-0.10	-0.14	-1.96	178.97
	0.00014881	6.34	0.00	0.47	0.01	0.31	0.25	0.00	0.00	0.00	
2017	158.65	55.51	0.00	6.29	0.45	4.03	3.31	0.00	0.15	-1.53	108.05
	0.00014854	4.76	0.00	0.61	0.01	0.42	0.34	0.00	0.00	0.00	
2016	95.58	41.55	0.00	6.98	0.57	4.41	3.62	0.00	0.03	-1.49	59.55
	0.00015228	3.68	0.00	0.67	0.01	0.45	0.37	0.00	0.00	0.00	
2015	41.42	35.98	0.00	7.48	0.72	4.64	3.79	0.00	0.06	-1.70	11.28
	0.00018366	0.43	0.00	0.10	0.01	0.06	0.05	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.01	0.82	0.00	0.30	0.00	0.18	0.16	0.00	0.00	0.00	3.49
	0.00018869	0.07	0.00	0.02	0.00	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.06	2.53	0.00	1.18	0.00	0.70	0.58	0.00	0.00	0.00	4.71
	0.00019247	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
		12,425.84	11,129.13	314.09	33.37	2.50	21.08	-0.17	0.02	-20.53	995.31
			63.52	-0.03	2.28	0.04	1.54	-0.01	0.00	-0.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.33	294.93
CURRENT YEAR OFFSETS	14.82	-14.81
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	48.19	10,834.20
UNSEGREGATED INTEREST	0.09	4.42
TOTAL:	78.43	11,118.74

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	2,798,798.58	81,132.86	354.63	0.00	244.30	199.45	-21.27	-39.10	-2,761.78	157,878.24
	0.03848863	12,448.31	-7.08	100.42	0.00	69.18	56.49	-3.41	0.00	-151.50	
	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	38,914.45	4.26	1,783.22	19.53	1,215.38	992.71	-27.24	-36.33	-514.64	46,745.87
	0.03897446	1,659.74	0.00	122.16	3.89	81.50	66.56	0.00	0.00	0.00	
2017	40,120.08	14,051.13	0.00	1,596.99	115.08	1,021.19	834.12	0.00	40.06	-388.18	27,317.82
	0.03759090	1,204.62	0.00	155.34	2.31	105.45	86.13	0.00	0.00	0.00	
2016	20,276.36	8,793.98	0.00	1,477.49	121.58	934.37	763.22	0.00	6.72	-317.02	12,649.57
	0.03221297	778.72	0.00	141.18	2.11	95.84	78.29	0.00	0.00	0.00	
2015	7,414.40	6,405.29	0.00	1,330.09	129.23	827.58	676.07	0.00	10.58	-301.53	2,048.25
	0.03271038	76.16	0.00	17.86	2.22	10.78	8.81	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	696.28	148.14	0.00	52.46	0.00	36.18	29.54	0.00	0.00	0.00	600.60
	0.03494092	13.99	0.00	5.13	0.00	3.54	2.89	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	990.16	407.42	0.00	180.67	0.00	124.54	101.77	0.00	0.00	0.00	763.41
	0.03321492	7.79	0.00	3.31	0.00	2.28	1.86	0.00	0.00	0.00	
3,199,123.25		2,869,221.51	81,137.12	7,278.13	503.55	4,668.45	3,813.27	-48.51	-6.84	-4,823.27	251,164.13
		16,189.33	-7.08	545.40	10.53	368.57	301.03	-3.41	0.00	-151.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,741.02	70,422.93
CURRENT YEAR OFFSETS	3,827.26	-3,827.25
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	12,448.31	2,798,798.58
UNSEGREGATED INTEREST	23.28	1,141.48
TOTAL:	20,039.87	2,866,535.74

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	7,042,714.30	204,157.42	892.37	0.00	614.74	501.90	-53.51	-98.38	-6,949.57	397,275.28	
	0.09685028	31,324.09	-17.82	252.69	0.00	174.09	142.17	-8.57	0.00	-381.22		
	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	97,417.24	10.68	4,464.12	48.90	3,042.47	2,485.17	-68.20	-90.94	-1,288.38	117,022.86	
	0.09756739	4,154.93	0.00	305.81	9.74	204.01	166.66	0.00	0.00	0.00		
2017	104,310.58	36,531.89	0.00	4,152.03	299.18	2,655.03	2,168.64	0.00	104.15	-1,009.25	71,025.62	
	0.09773371	3,131.93	0.00	403.87	6.00	274.16	223.92	0.00	0.00	0.00		
2016	61,054.74	26,479.78	0.00	4,448.84	366.02	2,813.51	2,298.02	0.00	20.23	-954.56	38,089.47	
	0.09699733	2,344.81	0.00	425.10	6.35	288.58	235.74	0.00	0.00	0.00		
2015	22,238.40	19,212.89	0.00	3,989.71	387.63	2,482.37	2,027.89	0.00	31.74	-904.43	6,142.53	
	0.09811589	228.47	0.00	53.59	6.66	32.34	26.42	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	2,159.27	459.59	0.00	162.79	0.00	112.17	91.71	0.00	0.00	0.00	1,862.47	
	0.10838601	43.41	0.00	15.93	0.00	10.97	8.93	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3,802.51	1,423.87	0.00	635.66	0.00	438.03	358.08	0.00	0.00	0.00	3,014.30	
	0.10426421	25.13	0.00	10.69	0.00	7.36	6.07	0.00	0.00	0.00		
		8,070,177.32	7,229,385.36	204,168.10	20,266.96	1,456.45	12,962.29	10,588.45	-121.71	0.50	-12,734.29	644,035.32
			41,252.77	-17.82	1,467.68	28.75	991.51	809.91	-8.57	0.00	-381.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,928.68	186,671.06
CURRENT YEAR OFFSETS	9,630.66	-9,630.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	31,324.09	7,042,714.30
UNSEGREGATED INTEREST	58.57	2,871.87
TOTAL:	50,942.00	7,222,626.57

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	361,903.58	10,491.03	45.84	0.00	31.61	25.79	-2.76	-5.06	-357.11	20,414.70
	0.00497684	1,609.65	-0.92	12.99	0.00	8.95	7.30	-0.44	0.00	-19.59	
	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	5,016.33	0.55	229.85	2.51	156.67	127.98	-3.51	-4.69	-66.34	6,026.07
	0.00502409	213.94	0.00	15.74	0.50	10.51	8.58	0.00	0.00	0.00	
2017	5,402.68	1,892.25	0.00	215.10	15.50	137.50	112.32	0.00	5.39	-52.27	3,678.65
	0.00506225	162.22	0.00	20.92	0.31	14.20	11.60	0.00	0.00	0.00	
2016	2,635.13	1,142.79	0.00	191.98	15.79	121.43	99.19	0.00	0.88	-41.20	1,644.00
	0.00418619	101.20	0.00	18.35	0.27	12.45	10.17	0.00	0.00	0.00	
2015	727.34	628.62	0.00	130.53	12.68	81.22	66.34	0.00	1.04	-29.59	200.70
	0.00321019	7.48	0.00	1.76	0.22	1.06	0.86	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	67.95	14.46	0.00	5.12	0.00	3.53	2.87	0.00	0.00	0.00	58.61
	0.00340292	1.37	0.00	0.51	0.00	0.34	0.28	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	150.68	50.05	0.00	22.56	0.00	15.54	12.68	0.00	0.00	0.00	123.19
	0.00343197	0.79	0.00	0.34	0.00	0.23	0.18	0.00	0.00	0.00	
		413,473.52	370,813.25	10,491.58	889.81	57.84	573.34	468.30	-6.27	-1.35	32,453.17
			2,096.65	-0.92	70.61	1.30	47.74	38.97	-0.44	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	487.00	8,909.67
CURRENT YEAR OFFSETS	494.89	-494.89
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,609.65	361,903.58
UNSEGREGATED INTEREST	3.01	147.59
TOTAL:	2,594.55	370,465.95

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	737,798.21	21,386.12	146.02	0.00	64.40	0.00	-5.62	-10.31	-727.97	41,615.95
	0.01014536	3,296.18	-1.87	41.35	0.00	18.24	0.00	-0.90	0.00	-39.93	
	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	10,340.32	1.10	719.26	5.06	314.92	0.00	-7.06	-9.41	-133.35	12,112.20
	0.01009868	447.30	0.00	48.90	1.01	21.12	0.00	0.00	0.00	0.00	
2017	10,759.01	3,991.82	0.00	651.96	30.86	273.85	0.00	0.00	10.75	-104.11	7,325.79
	0.01008082	346.14	0.00	64.75	0.62	28.28	0.00	0.00	0.00	0.00	
2016	6,239.04	2,940.81	0.00	689.49	37.41	287.50	0.00	0.00	2.07	-97.55	3,892.24
	0.00991206	263.70	0.00	67.53	0.65	29.49	0.00	0.00	0.00	0.00	
2015	2,266.61	2,164.99	0.00	613.36	39.52	253.02	0.00	0.00	3.24	-92.19	626.03
	0.01000068	25.97	0.00	8.15	0.68	3.30	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	216.95	55.38	0.00	25.55	0.00	11.29	0.00	0.00	0.00	0.00	187.12
	0.01089472	5.26	0.00	2.50	0.00	1.10	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	412.45	179.94	0.00	100.32	0.00	44.20	0.00	0.00	0.00	0.00	332.83
	0.01073791	3.18	0.00	1.70	0.00	0.76	0.00	0.00	0.00	0.00	
844,675.64		758,059.88	21,387.22	3,166.94	148.79	1,330.74	0.00	-12.68	-0.24	-1,319.84	67,062.72
		4,387.73	-1.87	234.88	2.96	102.29	0.00	-0.90	0.00	-39.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,091.55	20,261.67
CURRENT YEAR OFFSETS	1,008.84	-1,008.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,296.18	737,798.21
UNSEGREGATED INTEREST	6.14	300.73
TOTAL:	5,402.71	757,351.77

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	11,063,212.01	320,682.61	2,190.00	0.00	965.62	0.00	-84.07	-154.53	-10,916.12	624,024.17
	0.15212868	49,425.96	-28.00	620.19	0.00	273.45	0.00	-13.47	0.00	-598.81	
	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	156,769.66	16.77	10,904.90	76.73	4,774.38	0.00	-107.03	-142.70	-2,021.74	183,635.32
	0.15310560	6,781.53	0.00	741.38	15.29	320.14	0.00	0.00	0.00	0.00	
2017	160,904.15	59,697.69	0.00	9,750.03	461.50	4,095.50	0.00	0.00	160.65	-1,556.82	109,560.32
	0.15075943	5,176.58	0.00	968.40	9.25	422.91	0.00	0.00	0.00	0.00	
2016	96,308.35	45,394.61	0.00	10,642.78	577.38	4,438.06	0.00	0.00	31.91	-1,505.74	60,082.69
	0.15300457	4,070.58	0.00	1,042.42	10.02	455.21	0.00	0.00	0.00	0.00	
2015	34,333.66	32,793.20	0.00	9,290.43	598.46	3,832.47	0.00	0.00	49.01	-1,396.35	9,483.55
	0.15147915	393.50	0.00	123.51	10.28	49.93	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3,304.54	843.38	0.00	389.25	0.00	171.61	0.00	0.00	0.00	0.00	2,850.41
	0.16584369	80.12	0.00	38.07	0.00	16.78	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,665.40	2,814.68	0.00	1,574.48	0.00	694.23	0.00	0.00	0.00	0.00	5,425.20
	0.16060665	47.67	0.00	25.57	0.00	11.27	0.00	0.00	0.00	0.00	
12,673,245.06		11,370,580.32	320,699.38	48,137.63	2,270.05	20,224.05	0.00	-191.10	-2.82	-19,946.57	1,009,962.50
		65,975.94	-28.00	3,559.54	44.84	1,549.69	0.00	-13.47	0.00	-598.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16,549.98	307,368.31
CURRENT YEAR OFFSETS	15,127.47	-15,127.47
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	49,425.96	11,063,212.01
UNSEGREGATED INTEREST	92.00	4,510.88
TOTAL:	81,195.41	11,359,963.73

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	3,672,574.64	106,454.71	726.99	0.00	320.56	0.00	-27.90	-51.30	-3,623.74	207,152.41
	0.05050106	16,407.58	-9.29	205.88	0.00	90.78	0.00	-4.47	0.00	-198.78	
	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	51,267.36	5.49	3,566.16	25.09	1,561.34	0.00	-35.00	-46.67	-661.15	60,053.24
	0.05006914	2,217.72	0.00	242.45	5.00	104.69	0.00	0.00	0.00	0.00	
2017	53,625.22	19,895.57	0.00	3,249.38	153.78	1,364.94	0.00	0.00	53.54	-518.85	36,513.72
	0.05024404	1,725.20	0.00	322.73	3.08	140.95	0.00	0.00	0.00	0.00	
2016	30,422.78	14,339.74	0.00	3,361.96	182.39	1,401.94	0.00	0.00	10.08	-475.65	18,979.43
	0.04833270	1,285.85	0.00	329.28	3.16	143.80	0.00	0.00	0.00	0.00	
2015	11,517.98	11,000.96	0.00	3,116.60	200.77	1,285.68	0.00	0.00	16.44	-468.42	3,181.64
	0.05081608	132.00	0.00	41.43	3.45	16.75	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,107.87	282.80	0.00	130.52	0.00	57.56	0.00	0.00	0.00	0.00	955.59
	0.05561412	26.86	0.00	12.76	0.00	5.63	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,285.84	930.35	0.00	516.99	0.00	227.95	0.00	0.00	0.00	0.00	1,872.48
	0.05611105	16.87	0.00	9.05	0.00	3.99	0.00	0.00	0.00	0.00	
4,204,238.44		3,773,265.28	106,460.20	15,787.68	742.31	6,633.91	0.00	-62.90	-0.83	-6,582.25	333,654.66
		21,812.08	-9.29	1,163.58	14.69	506.59	0.00	-4.47	0.00	-198.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,404.50	100,690.64
CURRENT YEAR OFFSETS	5,021.76	-5,021.75
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16,407.58	3,672,574.64
UNSEGREGATED INTEREST	30.54	1,496.75
TOTAL:	26,864.38	3,769,740.28

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	8,817,247.05	255,580.18	1,745.41	0.00	769.59	0.00	-66.99	-123.16	-8,700.00	497,340.06
	0.12124473	39,391.89	-22.31	494.28	0.00	217.94	0.00	-10.73	0.00	-477.25	
	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	125,879.76	13.47	8,756.18	61.60	3,833.65	0.00	-85.93	-114.58	-1,623.40	147,451.49
	0.12293772	5,445.30	0.00	595.30	12.28	257.06	0.00	0.00	0.00	0.00	
2017	128,320.76	47,608.64	0.00	7,775.58	368.04	3,266.16	0.00	0.00	128.12	-1,241.55	87,374.27
	0.12023006	4,128.30	0.00	772.29	7.38	337.27	0.00	0.00	0.00	0.00	
2016	79,664.93	37,550.03	0.00	8,803.62	477.59	3,671.13	0.00	0.00	26.39	-1,245.53	49,699.38
	0.12656408	3,367.16	0.00	862.29	8.29	376.54	0.00	0.00	0.00	0.00	
2015	27,625.83	26,386.35	0.00	7,475.35	481.55	3,083.72	0.00	0.00	39.44	-1,123.55	7,630.72
	0.12188457	316.62	0.00	99.38	8.27	40.17	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,560.51	653.51	0.00	301.61	0.00	133.00	0.00	0.00	0.00	0.00	2,208.61
	0.12851008	62.08	0.00	29.49	0.00	13.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,668.97	1,693.61	0.00	939.40	0.00	414.23	0.00	0.00	0.00	0.00	2,914.76
	0.12631460	33.03	0.00	17.67	0.00	7.80	0.00	0.00	0.00	0.00	
10,103,606.37		9,064,078.71	255,593.65	38,446.95	1,820.29	16,149.57	0.00	-152.92	-2.76	-15,910.36	806,314.92
		52,744.38	-22.31	2,870.70	36.22	1,249.79	0.00	-10.73	0.00	-477.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13,352.49	246,831.66
CURRENT YEAR OFFSETS	12,056.41	-12,056.41
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	39,391.89	8,817,247.05
UNSEGREGATED INTEREST	73.32	3,595.94
TOTAL:	64,874.11	9,055,618.24

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	32.32	0.00	16.72	0.00	7.37	0.00	0.00	0.00	0.00	27.28
	0.00698788	1.44	0.00	0.76	0.00	0.33	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	112.37	0.00	63.56	0.00	28.04	0.00	0.00	0.00	0.00	230.62
		1.44	0.00	0.76	0.00	0.33	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.44	112.37
TOTAL:	1.44	112.37

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	2,590,188.55	75,080.21	512.76	0.00	226.07	0.00	-19.67	-36.18	-2,555.74	146,100.55
	0.03561732	11,571.92	-6.56	145.21	0.00	64.02	0.00	-3.15	0.00	-140.20	
	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	36,658.74	3.91	2,549.99	17.94	1,116.43	0.00	-25.02	-33.37	-472.77	42,941.00
	0.03580195	1,585.79	0.00	173.37	3.58	74.86	0.00	0.00	0.00	0.00	
2017	39,197.45	14,542.68	0.00	2,375.12	112.41	997.71	0.00	0.00	39.14	-379.26	26,689.77
	0.03672594	1,261.05	0.00	235.91	2.25	103.02	0.00	0.00	0.00	0.00	
2016	23,304.91	10,984.81	0.00	2,575.40	139.71	1,073.93	0.00	0.00	7.72	-364.36	14,538.86
	0.03702466	985.02	0.00	252.25	2.42	110.15	0.00	0.00	0.00	0.00	
2015	8,496.16	8,114.99	0.00	2,299.01	148.09	948.39	0.00	0.00	12.12	-345.54	2,346.76
	0.03748496	97.38	0.00	30.57	2.54	12.35	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	810.44	206.78	0.00	95.44	0.00	42.09	0.00	0.00	0.00	0.00	699.10
	0.04066602	19.64	0.00	9.33	0.00	4.12	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,618.52	659.12	0.00	368.86	0.00	162.62	0.00	0.00	0.00	0.00	1,328.26
	0.03914652	11.00	0.00	5.89	0.00	2.61	0.00	0.00	0.00	0.00	
2,970,114.10		2,663,569.15	75,084.12	11,606.48	554.23	4,873.16	0.00	-44.69	2.36	-4,743.62	238,281.36
		15,531.80	-6.56	852.53	10.79	371.13	0.00	-3.15	0.00	-140.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,959.88	73,380.60
CURRENT YEAR OFFSETS	3,541.74	-3,541.73
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,571.92	2,590,188.55
UNSEGREGATED INTEREST	21.54	1,056.07
TOTAL:	19,095.08	2,661,083.49

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	3,550,001.93	102,901.75	702.72	0.00	309.86	0.00	-26.97	-49.59	-3,502.80	200,239.37
	0.04881558	15,859.97	-8.98	199.01	0.00	87.75	0.00	-4.32	0.00	-192.15	
	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	46,561.97	4.99	3,238.87	22.79	1,418.04	0.00	-31.79	-42.39	-600.47	54,540.99
	0.04547370	2,014.17	0.00	220.19	4.54	95.09	0.00	0.00	0.00	0.00	
2017	48,756.28	18,089.36	0.00	2,954.42	139.84	1,241.01	0.00	0.00	48.68	-471.74	33,198.28
	0.04568253	1,568.59	0.00	293.44	2.80	128.15	0.00	0.00	0.00	0.00	
2016	28,265.40	13,322.71	0.00	3,123.50	169.45	1,302.52	0.00	0.00	9.36	-441.91	17,633.64
	0.04490488	1,194.66	0.00	305.93	2.94	133.60	0.00	0.00	0.00	0.00	
2015	10,396.71	9,929.87	0.00	2,813.17	181.22	1,160.49	0.00	0.00	14.84	-422.82	2,872.03
	0.04586820	119.14	0.00	37.39	3.11	15.12	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,054.04	269.04	0.00	124.18	0.00	54.74	0.00	0.00	0.00	0.00	909.18
	0.05289979	25.56	0.00	12.15	0.00	5.35	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,463.27	656.23	0.00	365.96	0.00	161.36	0.00	0.00	0.00	0.00	1,173.00
	0.05308761	11.64	0.00	6.23	0.00	2.75	0.00	0.00	0.00	0.00	
4,051,705.44		3,641,656.92	102,906.74	14,385.46	685.00	6,040.84	0.00	-58.76	-2.77	-6,225.15	315,240.56
		20,793.73	-8.98	1,074.34	13.39	467.81	0.00	-4.32	0.00	-192.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,933.76	91,654.99
CURRENT YEAR OFFSETS	4,854.15	-4,854.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	15,859.97	3,550,001.93
UNSEGREGATED INTEREST	29.52	1,444.09
TOTAL:	25,677.40	3,638,246.85

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	2,516,038.24	72,930.89	498.05	0.00	219.61	0.00	-19.12	-35.14	-2,482.57	141,917.64
	0.03459769	11,240.64	-6.37	141.05	0.00	62.19	0.00	-3.06	0.00	-136.18	
	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	14,399.71	1.55	1,001.64	7.05	438.55	0.00	-9.83	-13.11	-185.70	16,867.41
	0.01406318	622.89	0.00	68.09	1.40	29.41	0.00	0.00	0.00	0.00	
2017	14,962.69	5,551.24	0.00	906.64	42.91	380.85	0.00	0.00	14.94	-144.76	10,188.27
	0.01401904	481.37	0.00	90.05	0.86	39.33	0.00	0.00	0.00	0.00	
2016	8,679.95	4,091.26	0.00	959.18	52.03	400.00	0.00	0.00	2.88	-135.71	5,415.04
	0.01378984	366.86	0.00	93.94	0.90	41.03	0.00	0.00	0.00	0.00	
2015	3,122.37	2,982.06	0.00	844.82	54.43	348.52	0.00	0.00	4.45	-126.97	862.61
	0.01377486	35.78	0.00	11.23	0.93	4.54	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	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	477.22	121.79	0.00	56.21	0.00	24.78	0.00	0.00	0.00	0.00	411.64
	0.02394816	11.57	0.00	5.50	0.00	2.42	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	935.56	430.14	0.00	240.26	0.00	105.95	0.00	0.00	0.00	0.00	745.68
	0.02426366	7.32	0.00	3.93	0.00	1.72	0.00	0.00	0.00	0.00	
2,794,844.22		2,544,868.64	72,932.44	4,980.26	231.36	2,093.97	0.00	-28.95	-18.92	-3,429.76	178,545.77
		12,766.43	-6.37	413.79	4.09	180.64	0.00	-3.06	0.00	-136.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,525.79	28,830.40
CURRENT YEAR OFFSETS	3,440.35	-3,440.34
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,240.64	2,516,038.24
UNSEGREGATED INTEREST	20.92	1,006.72
TOTAL:	16,227.70	2,542,435.02

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	20,957.90 906.59	2.24 0.00	1,457.83 99.11	10.25 2.04	638.27 42.80	0.00 0.00	-14.31 0.00	-19.08 0.00	-270.27 0.00	24,549.17
2017	17,286.71 0.01619673	6,413.56 556.13	0.00 0.00	1,047.48 104.03	49.57 0.99	439.99 45.44	0.00 0.00	0.00 0.00	17.26 0.00	-167.25 0.00	11,770.64
2016	12,423.01 0.01973628	5,855.53 525.07	0.00 0.00	1,372.83 134.46	74.49 1.29	572.48 58.72	0.00 0.00	0.00 0.00	4.11 0.00	-194.22 0.00	7,750.20
2015	3,464.73 0.01528607	3,309.22 39.71	0.00 0.00	937.51 12.46	60.39 1.04	386.75 5.04	0.00 0.00	0.00 0.00	4.95 0.00	-140.91 0.00	957.06
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 0.00	0.00 0.00	34.57 0.00	5.25 0.00	12.92 0.00	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 0.00	0.00 0.00	15.79 0.00	0.00 0.00	6.96 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.77 0.00	204.01
2011	167.49 0.00839870	42.71 4.06	0.00 0.00	19.72 1.93	0.00 0.00	8.68 0.85	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	144.50
2010	124.74 0.00915624	59.06 0.00	0.00 0.00	28.96 0.00	0.00 0.00	12.79 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	94.64
2009	57.69 0.00945191	43.72 1.95	0.00 0.00	22.62 1.03	0.00 0.00	9.98 0.45	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36.59
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	37,446.33 2,033.51	2.24 0.00	5,160.33 353.02	249.43 5.36	2,165.35 153.30	0.00 0.00	-14.31 0.00	12.50 0.00	-1,015.05 0.00	46,469.94

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,033.51	37,446.33
TOTAL:	2,033.51	37,446.33

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	267,049.35	7,741.35	33.82	0.00	23.31	19.04	-2.03	-3.73	-263.53	15,063.67
	0.00367242	1,187.77	-0.68	9.58	0.00	6.60	5.39	-0.33	0.00	-14.46	
	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	3,832.12	0.42	175.60	1.92	119.69	97.74	-2.68	-3.58	-50.68	4,603.54
	0.00383804	163.44	0.00	12.03	0.38	8.03	6.55	0.00	0.00	0.00	
2017	4,219.66	1,477.85	0.00	167.97	12.10	107.40	87.73	0.00	4.22	-40.83	2,873.17
	0.00395366	126.69	0.00	16.33	0.24	11.09	9.06	0.00	0.00	0.00	
2016	2,558.76	1,109.73	0.00	186.47	15.33	117.89	96.29	0.00	0.85	-40.01	1,596.34
	0.00406494	98.27	0.00	17.82	0.27	12.09	9.88	0.00	0.00	0.00	
2015	961.76	831.00	0.00	172.55	16.75	107.37	87.71	0.00	1.38	-39.13	265.56
	0.00424379	9.88	0.00	2.32	0.29	1.40	1.14	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	101.40	21.56	0.00	7.63	0.00	5.29	4.30	0.00	0.00	0.00	87.47
	0.00509159	2.03	0.00	0.74	0.00	0.52	0.42	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	166.62	73.88	0.00	33.16	0.00	22.88	18.70	0.00	0.00	0.00	125.90
	0.00500886	1.23	0.00	0.53	0.00	0.36	0.29	0.00	0.00	0.00	
307,092.22		274,630.29	7,741.77	846.75	62.17	540.72	441.63	-4.71	0.66	-507.81	25,055.05
		1,589.31	-0.68	59.35	1.18	40.09	32.73	-0.33	0.00	-14.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	401.54	7,580.94
CURRENT YEAR OFFSETS	365.18	-365.18
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,187.77	267,049.35
UNSEGREGATED INTEREST	2.22	109.01
TOTAL:	1,956.71	274,374.12

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	3,234,790.40	93,771.58	409.85	0.00	282.36	230.52	-24.59	-45.19	-3,192.00	182,472.23
	0.04448432	14,387.48	-8.19	116.06	0.00	79.96	65.29	-3.94	0.00	-175.10	
	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	42,333.60	4.64	1,939.92	21.24	1,322.14	1,079.94	-29.63	-39.52	-559.87	50,853.14
	0.04239886	1,805.56	0.00	132.89	4.23	88.66	72.41	0.00	0.00	0.00	
2017	41,912.68	14,678.86	0.00	1,668.28	120.20	1,066.83	871.40	0.00	41.85	-405.53	28,538.42
	0.03927043	1,258.43	0.00	162.27	2.41	110.16	89.98	0.00	0.00	0.00	
2016	25,565.36	11,087.82	0.00	1,862.85	153.27	1,178.10	962.30	0.00	8.47	-399.70	15,949.16
	0.04061549	981.83	0.00	178.00	2.66	120.84	98.71	0.00	0.00	0.00	
2015	8,893.12	7,683.24	0.00	1,595.47	155.02	992.72	810.96	0.00	12.70	-361.69	2,456.36
	0.03923680	91.36	0.00	21.43	2.66	12.93	10.56	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.11	2.67	0.00	1.10	0.00	0.72	0.58	0.00	0.00	0.00	2.54
	0.00069442	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2008	3.12	4.54	0.00	1.94	0.00	1.35	1.10	0.00	0.00	0.00	0.52
	0.00157043	0.10	0.00	0.04	0.00	0.03	0.03	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		3,312,796.22	93,776.22	8,135.80	618.46	5,180.27	4,231.33	-54.22	-5.36	-5,642.92	283,615.26
		18,524.88	-8.19	610.74	11.96	412.61	337.01	-3.94	0.00	-175.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,137.40	78,005.82
CURRENT YEAR OFFSETS	4,423.46	-4,423.46
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	14,387.48	3,234,790.40
UNSEGREGATED INTEREST	26.90	1,316.85
TOTAL:	22,975.24	3,309,689.61

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	885.76	0.10	40.54	0.44	27.67	22.62	-0.63	-0.83	-11.73	1,064.42
	0.00088718	37.77	0.00	2.77	0.09	1.86	1.52	0.00	0.00	0.00	
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	1,922.93	885.76	0.10	40.54	0.44	27.67	22.62	-0.63	-0.83	-11.73	1,064.42
		37.77	0.00	2.77	0.09	1.86	1.52	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	37.77	885.76
TOTAL:	37.77	885.76

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	665,091.35	19,279.96	84.29	0.00	58.05	47.39	-5.05	-9.29	-656.30	37,517.86
	0.00914623	2,958.15	-1.68	23.87	0.00	16.44	13.42	-0.81	0.00	-36.00	
	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	6,641.87	0.73	304.36	3.32	207.43	169.44	-4.64	-6.20	-87.85	7,978.81
	0.00665213	283.28	0.00	20.85	0.66	13.91	11.36	0.00	0.00	0.00	
2017	7,343.39	2,571.80	0.00	292.28	21.06	186.93	152.67	0.00	7.33	-71.05	5,000.15
	0.00688041	220.48	0.00	28.43	0.42	19.30	15.76	0.00	0.00	0.00	
2016	4,467.14	1,937.33	0.00	325.50	26.78	205.84	168.14	0.00	1.48	-69.83	2,786.96
	0.00709654	171.55	0.00	31.10	0.46	21.11	17.25	0.00	0.00	0.00	
2015	1,694.46	1,463.68	0.00	303.98	29.54	189.10	154.48	0.00	2.42	-68.90	468.28
	0.00747454	17.41	0.00	4.09	0.51	2.46	2.01	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	146.82	31.26	0.00	11.05	0.00	7.66	6.23	0.00	0.00	0.00	126.61
	0.00737957	2.95	0.00	1.08	0.00	0.75	0.61	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	270.45	91.81	0.00	41.00	0.00	28.25	23.11	0.00	0.00	0.00	219.64
	0.00663331	1.64	0.00	0.70	0.00	0.48	0.39	0.00	0.00	0.00	
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	751,838.70	678,186.42	19,280.69	1,467.79	105.66	938.62	766.66	-9.69	-1.89	-1,068.24	54,759.56
		3,655.46	-1.68	110.12	2.05	74.45	60.80	-0.81	0.00	-36.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	697.31	13,095.07
CURRENT YEAR OFFSETS	909.49	-909.49
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,958.15	665,091.35
UNSEGREGATED INTEREST	5.53	268.84
TOTAL:	4,570.48	677,545.77

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	3,366.63 143.59	0.35 0.00	154.29 10.57	1.70 0.34	105.13 7.05	85.88 5.76	-2.36 0.00	-3.14 0.00	-44.52 0.00	4,043.85
2017	3,696.36 0.00346347	1,294.61 110.98	0.00 0.00	147.13 14.30	10.62 0.21	94.10 9.72	76.86 7.94	0.00 0.00	3.69 0.00	-35.77 0.00	2,516.80
2016	2,244.16 0.00356557	973.39 86.19	0.00 0.00	163.54 15.62	13.45 0.23	103.43 10.61	84.47 8.67	0.00 0.00	0.75 0.00	-35.09 0.00	1,399.97
2015	851.04 0.00375537	735.36 8.73	0.00 0.00	152.71 2.04	14.83 0.25	95.02 1.24	77.61 1.01	0.00 0.00	1.21 0.00	-34.62 0.00	234.98
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 0.00	0.00 0.00	6.88 0.00	1.50 0.00	3.67 0.00	3.00 0.00	0.00 0.00	0.00 0.00	-28.99 0.00	75.83
2012	100.06 0.00439324	13.83 0.00	0.00 0.00	4.49 0.00	0.00 0.00	3.09 0.00	2.53 0.00	0.00 0.00	0.00 0.00	-0.34 0.00	90.38
2011	88.67 0.00444125	18.81 1.78	0.00 0.00	6.65 0.65	0.00 0.00	4.60 0.45	3.76 0.37	0.00 0.00	0.00 0.00	0.00 0.00	76.51
2010	58.21 0.00426221	22.61 0.00	0.00 0.00	8.62 0.00	0.00 0.00	5.95 0.00	4.86 0.00	0.00 0.00	0.00 0.00	0.00 0.00	44.22
2009	27.23 0.00441374	16.61 0.74	0.00 0.00	6.76 0.31	0.00 0.00	4.66 0.21	3.80 0.17	0.00 0.00	0.00 0.00	0.00 0.00	17.38
PRIOR	128.54 0.00441374	44.05 0.43	0.00 0.00	20.11 0.19	0.00 0.00	13.85 0.14	11.34 0.11	0.00 0.00	0.00 0.00	0.00 0.00	104.60
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	14,937.88	6,655.83 352.44	0.35 0.00	712.27 43.68	54.77 1.03	453.10 29.42	370.12 24.03	-2.36 0.00	3.86 0.00	-215.18 0.00	8,780.29

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	352.44	6,655.83
TOTAL:	352.44	6,655.83

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	2,444.04	70.84	0.31	0.00	0.20	0.19	-0.01	-0.03	-2.41	137.56
	0.00003361	10.87	-0.01	0.09	0.00	0.06	0.05	0.00	0.00	-0.13	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	95.67	44.09	0.00	2.01	0.01	1.37	1.13	-0.03	-0.05	-0.57	52.94
	0.00004417	1.87	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2017	35.10	12.18	0.00	1.40	0.09	0.87	0.72	0.00	0.03	-0.32	24.03
	0.00003250	1.05	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2016	25.95	11.38	0.00	1.89	0.15	1.21	1.01	0.00	0.00	-0.41	16.05
	0.00004169	1.02	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2015	1.24	1.12	0.00	0.25	0.02	0.13	0.11	0.00	0.00	-0.05	0.32
	0.00000558	0.02	0.00	0.01	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	0.22	0.00	0.10	0.00	0.03	0.02	0.00	0.00	0.00	0.55
	0.00004539	0.03	0.00	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.21	1.01	0.00	0.50	0.00	0.25	0.20	0.00	0.00	0.00	3.70
	0.00006392	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2,821.92		2,514.93	70.84	6.77	0.29	4.24	3.51	-0.04	-0.05	-4.11	238.72
		14.88	-0.01	0.59	0.00	0.36	0.30	0.00	0.00	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.01	70.89
CURRENT YEAR OFFSETS	3.34	-3.35
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10.87	2,444.04
UNSEGREGATED INTEREST	0.02	1.00
TOTAL:	18.24	2,512.58

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	131,688.56	3,817.44	16.68	0.00	11.50	9.38	-1.00	-1.84	-129.95	7,428.39
	0.00181096	585.71	-0.33	4.72	0.00	3.26	2.66	-0.16	0.00	-7.13	
	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	1,515.64	0.17	69.45	0.76	47.34	38.66	-1.06	-1.41	-20.04	1,820.88
	0.00151798	64.65	0.00	4.76	0.15	3.17	2.59	0.00	0.00	0.00	
2017	1,174.42	411.39	0.00	46.78	3.37	29.89	24.41	0.00	1.18	-11.37	799.62
	0.00110052	35.27	0.00	4.55	0.07	3.09	2.52	0.00	0.00	0.00	
2016	563.92	244.45	0.00	41.08	3.38	25.97	21.22	0.00	0.18	-8.81	351.92
	0.00089541	21.65	0.00	3.93	0.06	2.66	2.18	0.00	0.00	0.00	
2015	156.17	134.91	0.00	28.01	2.71	17.43	14.25	0.00	0.23	-6.35	43.15
	0.00068901	1.60	0.00	0.37	0.05	0.23	0.19	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	20.57	4.40	0.00	1.56	0.00	1.09	0.88	0.00	0.00	0.00	17.73
	0.00104203	0.40	0.00	0.14	0.00	0.11	0.09	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	28.95	8.55	0.00	3.87	0.00	2.65	2.15	0.00	0.00	0.00	24.27
	0.00080408	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
148,394.86		134,046.04	3,817.61	218.77	12.84	141.88	115.81	-2.06	-1.41	-188.56	10,557.95
		709.40	-0.33	18.52	0.33	12.56	10.26	-0.16	0.00	-7.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	123.69	2,357.48
CURRENT YEAR OFFSETS	180.08	-180.08
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	585.71	131,688.56
UNSEGREGATED INTEREST	1.10	53.42
TOTAL:	890.58	133,919.38

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	11,362.85	329.39	1.44	0.00	0.99	0.81	-0.08	-0.16	-11.21	640.95
	0.00015626	50.54	-0.03	0.41	0.00	0.28	0.23	-0.01	0.00	-0.62	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	355.13	163.52	0.02	7.50	0.08	5.11	4.16	-0.11	-0.15	-2.17	196.66
	0.00016377	6.98	0.00	0.52	0.02	0.34	0.28	0.00	0.00	0.00	
2017	181.08	63.38	0.00	7.19	0.51	4.60	3.77	0.00	0.18	-1.76	123.31
	0.00016962	5.42	0.00	0.69	0.01	0.48	0.39	0.00	0.00	0.00	
2016	110.33	47.95	0.00	8.06	0.66	5.08	4.17	0.00	0.04	-1.74	68.74
	0.00017565	4.25	0.00	0.77	0.01	0.52	0.43	0.00	0.00	0.00	
2015	31.71	27.31	0.00	5.68	0.55	3.51	2.88	0.00	0.05	-1.29	8.84
	0.00013938	0.32	0.00	0.07	0.01	0.05	0.04	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.65	1.00	0.00	0.37	0.00	0.24	0.18	0.00	0.00	0.00	4.02
	0.00023173	0.10	0.00	0.04	0.00	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.55	1.62	0.00	0.76	0.00	0.50	0.42	0.00	0.00	0.00	4.69
	0.00016754	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
		13,057.06	11,675.86	329.41	33.47	2.35	21.33	17.44	-0.19	0.01	1,064.10
			67.64	-0.03	2.52	0.05	1.70	1.39	-0.01	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17.10	313.01
CURRENT YEAR OFFSETS	15.54	-15.53
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	50.54	11,362.85
UNSEGREGATED INTEREST	0.09	4.63
TOTAL:	83.27	11,664.96

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	4,509.93	130.76	0.56	0.00	0.39	0.33	-0.03	-0.06	-4.46	254.21
	0.00006202	20.06	-0.01	0.16	0.00	0.11	0.09	-0.01	0.00	-0.24	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	140.84	64.92	0.02	3.00	0.03	2.02	1.64	-0.05	-0.05	-0.86	77.94
	0.00006500	2.76	0.00	0.20	0.01	0.14	0.11	0.00	0.00	0.00	
2017	71.93	25.18	0.00	2.88	0.21	1.83	1.48	0.00	0.08	-0.70	49.01
	0.00006732	2.16	0.00	0.28	0.00	0.19	0.15	0.00	0.00	0.00	
2016	44.08	19.04	0.00	3.20	0.26	2.03	1.65	0.00	0.02	-0.69	27.57
	0.00006971	1.68	0.00	0.30	0.00	0.21	0.17	0.00	0.00	0.00	
2015	16.67	14.42	0.00	2.97	0.29	1.86	1.53	0.00	0.03	-0.69	4.56
	0.00007376	0.18	0.00	0.05	0.01	0.02	0.02	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	0.33	0.00	0.10	0.00	0.11	0.08	0.00	0.00	0.00	1.45
	0.00008917	0.03	0.00	0.01	0.00	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.89	1.31	0.00	0.64	0.00	0.39	0.27	0.00	0.00	0.00	3.22
	0.00008602	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
		5,190.12	4,639.21	130.78	14.59	1.07	9.24	-0.08	0.05	-8.70	425.99
			26.90	-0.01	1.02	0.02	0.68	-0.01	0.00	-0.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.84	129.28
CURRENT YEAR OFFSETS	6.17	-6.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	20.06	4,509.93
UNSEGREGATED INTEREST	0.04	1.85
TOTAL:	33.11	4,634.90

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	16,883.55	489.42	2.14	0.00	1.47	1.20	-0.12	-0.24	-16.66	952.15
	0.00023218	75.09	-0.04	0.60	0.00	0.42	0.34	-0.02	0.00	-0.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	527.36	242.99	0.04	11.15	0.11	7.59	6.19	-0.17	-0.23	-3.21	291.87
	0.00024334	10.35	0.00	0.75	0.02	0.51	0.42	0.00	0.00	0.00	
2017	484.27	169.57	0.00	19.29	1.40	12.31	10.07	0.00	0.48	-4.67	329.80
	0.00045365	14.54	0.00	1.88	0.03	1.27	1.04	0.00	0.00	0.00	
2016	312.02	135.25	0.00	22.73	1.86	14.36	11.74	0.00	0.11	-4.88	194.73
	0.00049538	11.98	0.00	2.18	0.03	1.47	1.20	0.00	0.00	0.00	
2015	39.74	34.21	0.00	7.11	0.69	4.41	3.62	0.00	0.06	-1.62	11.08
	0.00017471	0.40	0.00	0.09	0.01	0.06	0.05	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.84	0.84	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	3.30
	0.00020032	0.08	0.00	0.03	0.00	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19.25	4.85	0.00	2.24	0.00	1.57	1.28	0.00	0.00	0.00	16.64
	0.00019311	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
19,772.51		17,485.89	489.46	69.30	5.02	44.19	36.12	-0.29	0.27	-34.95	1,831.49
		112.49	-0.04	5.55	0.09	3.76	3.08	-0.02	0.00	-0.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	37.40	602.34
CURRENT YEAR OFFSETS	23.09	-23.08
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	75.09	16,883.55
UNSEGREGATED INTEREST	0.14	6.88
TOTAL:	135.72	17,469.69

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	2,134.25	61.87	0.27	0.00	0.19	0.15	-0.01	-0.03	-2.12	120.54
	0.00002935	9.50	-0.01	0.09	0.00	0.05	0.04	0.00	0.00	-0.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	66.89	30.70	0.00	1.40	0.01	0.96	0.78	-0.02	-0.03	-0.40	37.14
	0.00003076	1.31	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2017	34.16	11.90	0.00	1.33	0.09	0.86	0.72	0.00	0.03	-0.32	23.30
	0.00003186	1.02	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2016	21.06	9.00	0.00	1.51	0.11	0.97	0.77	0.00	0.00	-0.31	13.26
	0.00003299	0.79	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2015	7.86	6.84	0.00	1.44	0.14	0.88	0.72	0.00	0.01	-0.32	2.15
	0.00003491	0.08	0.00	0.02	0.00	0.01	0.01	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	0.20	0.00	0.09	0.00	0.02	0.02	0.00	0.00	0.00	0.78
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.19	0.64	0.00	0.34	0.00	0.13	0.12	0.00	0.00	0.00	2.89
	0.00004068	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2,458.48		2,195.48	61.87	6.98	0.48	4.29	3.51	-0.03	-0.01	-4.07	204.00
		12.73	-0.01	0.50	0.00	0.31	0.25	0.00	0.00	-0.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.23	61.23
CURRENT YEAR OFFSETS	2.92	-2.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9.50	2,134.25
UNSEGREGATED INTEREST	0.02	0.89
TOTAL:	15.67	2,193.45

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	14,343.53	415.78	1.82	0.00	1.25	1.02	-0.11	-0.20	-14.17	809.03
	0.00019725	63.80	-0.04	0.52	0.00	0.35	0.29	-0.02	0.00	-0.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	358.16	165.16	0.02	7.60	0.08	5.16	4.20	-0.11	-0.15	-2.18	198.14
	0.00016539	7.04	0.00	0.52	0.02	0.35	0.28	0.00	0.00	0.00	
2017	182.92	64.02	0.00	7.28	0.52	4.64	3.80	0.00	0.19	-1.77	124.60
	0.00017129	5.49	0.00	0.71	0.01	0.48	0.39	0.00	0.00	0.00	
2016	111.41	48.40	0.00	8.12	0.66	5.14	4.22	0.00	0.04	-1.75	69.42
	0.00017738	4.28	0.00	0.77	0.01	0.53	0.43	0.00	0.00	0.00	
2015	43.14	36.95	0.00	7.66	0.74	4.78	3.91	0.00	0.06	-1.74	12.17
	0.00018878	0.44	0.00	0.10	0.01	0.06	0.05	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.50	0.80	0.00	0.28	0.00	0.18	0.16	0.00	0.00	0.00	2.98
	0.00018557	0.07	0.00	0.02	0.00	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.67	2.73	0.00	1.25	0.00	0.77	0.64	0.00	0.00	0.00	7.19
	0.00017889	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
		16,314.04	14,670.45	415.80	36.62	2.60	23.30	19.08	-0.22	0.00	1,239.78
			81.17	-0.04	2.66	0.05	1.80	1.47	-0.02	0.00	-0.78

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17.37	326.92
CURRENT YEAR OFFSETS	19.61	-19.62
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	63.80	14,343.53
UNSEGREGATED INTEREST	0.12	5.82
TOTAL:	100.90	14,656.65

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	17,513.30	507.68	2.22	0.00	1.52	1.24	-0.15	-0.24	-17.28	987.59	
	0.00024084	77.90	-0.04	0.64	0.00	0.43	0.35	-0.02	0.00	-0.95		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	486.22	224.03	0.03	10.28	0.11	7.00	5.71	-0.15	-0.21	-2.96	269.12	
	0.00022437	9.55	0.00	0.70	0.02	0.47	0.38	0.00	0.00	0.00		
2017	248.08	86.88	0.00	9.89	0.70	6.31	5.14	0.00	0.24	-2.40	168.93	
	0.00023238	7.45	0.00	0.96	0.01	0.65	0.53	0.00	0.00	0.00		
2016	113.45	49.25	0.00	8.26	0.68	5.23	4.29	0.00	0.04	-1.78	70.72	
	0.00018048	4.35	0.00	0.78	0.01	0.54	0.44	0.00	0.00	0.00		
2015	41.43	35.72	0.00	7.41	0.72	4.62	3.77	0.00	0.06	-1.69	11.49	
	0.00018247	0.43	0.00	0.10	0.01	0.06	0.05	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	3.67	0.77	0.00	0.29	0.00	0.18	0.13	0.00	0.00	0.00	3.19	
	0.00017732	0.07	0.00	0.03	0.00	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	8.85	2.49	0.00	1.15	0.00	0.73	0.59	0.00	0.00	0.00	7.51	
	0.00017094	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
		19,952.60	17,921.99	507.71	42.32	2.88	27.06	22.06	-0.30	-0.04	-29.05	1,535.83
			99.78	-0.04	3.22	0.05	2.18	1.77	-0.02	0.00	-0.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21.88	408.69
CURRENT YEAR OFFSETS	23.95	-23.95
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	77.90	17,513.30
UNSEGREGATED INTEREST	0.15	7.14
TOTAL:	123.88	17,905.18

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	24,189.49	701.21	3.06	0.00	2.11	1.72	-0.19	-0.34	-23.88	1,364.75
	0.00033265	107.58	-0.06	0.86	0.00	0.60	0.49	-0.03	0.00	-1.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	755.45	348.09	0.04	15.94	0.17	10.87	8.89	-0.24	-0.33	-4.62	418.07
	0.00034865	14.83	0.00	1.08	0.03	0.73	0.60	0.00	0.00	0.00	
2017	231.09	80.97	0.00	9.19	0.66	5.90	4.80	0.00	0.23	-2.24	157.30
	0.00021666	6.94	0.00	0.89	0.01	0.61	0.50	0.00	0.00	0.00	
2016	140.91	61.30	0.00	10.32	0.85	6.49	5.32	0.00	0.05	-2.21	87.77
	0.00022436	5.41	0.00	0.97	0.01	0.67	0.55	0.00	0.00	0.00	
2015	98.54	85.07	0.00	17.67	1.71	10.98	8.99	0.00	0.14	-4.00	27.28
	0.00043440	1.01	0.00	0.24	0.03	0.14	0.12	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	7.71	1.64	0.00	0.59	0.00	0.39	0.31	0.00	0.00	0.00	6.66
	0.00037831	0.16	0.00	0.06	0.00	0.04	0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.20	5.14	0.00	2.32	0.00	1.61	1.30	0.00	0.00	0.00	13.38
	0.00036470	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
27,590.45		24,794.47	701.25	65.75	5.03	41.81	34.18	-0.43	-0.09	-44.51	2,115.45
		136.02	-0.06	4.14	0.08	2.82	2.31	-0.03	0.00	-1.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28.44	604.98
CURRENT YEAR OFFSETS	33.08	-33.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	107.58	24,189.49
UNSEGREGATED INTEREST	0.20	9.87
TOTAL:	169.30	24,771.27

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	27,323.60	792.08	3.44	0.00	2.39	1.95	-0.22	-0.38	-26.96	1,541.45
	0.00037575	121.52	-0.07	0.98	0.00	0.68	0.55	-0.03	0.00	-1.48	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	764.69	352.43	0.04	16.15	0.18	11.00	8.99	-0.25	-0.33	-4.67	423.12
	0.00035298	15.04	0.00	1.11	0.04	0.74	0.60	0.00	0.00	0.00	
2017	401.09	140.57	0.00	16.00	1.16	10.20	8.35	0.00	0.40	-3.89	273.03
	0.00037599	12.06	0.00	1.56	0.02	1.05	0.86	0.00	0.00	0.00	
2016	183.75	79.72	0.00	13.40	1.11	8.48	6.93	0.00	0.06	-2.87	114.62
	0.00029201	7.06	0.00	1.28	0.02	0.87	0.71	0.00	0.00	0.00	
2015	69.99	60.53	0.00	12.60	1.23	7.80	6.38	0.00	0.10	-2.85	19.31
	0.00030896	0.72	0.00	0.17	0.02	0.10	0.08	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	6.72	1.47	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00	5.79
	0.00034472	0.14	0.00	0.05	0.00	0.03	0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.02	4.76	0.00	2.08	0.00	1.56	1.28	0.00	0.00	0.00	13.34
	0.00033231	0.06	0.00	0.02	0.00	0.03	0.02	0.00	0.00	0.00	
31,173.32		27,980.18	792.12	69.28	4.85	44.44	36.31	-0.47	-0.04	-46.64	2,423.15
		156.60	-0.07	5.17	0.10	3.50	2.85	-0.03	0.00	-1.48	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	35.08	656.58
CURRENT YEAR OFFSETS	37.36	-37.37
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	121.52	27,323.60
UNSEGREGATED INTEREST	0.23	11.14
TOTAL:	194.19	27,953.95

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	10,994.14	318.71	1.39	0.00	0.97	0.78	-0.07	-0.15	-10.87	620.47
	0.00015119	48.90	-0.03	0.40	0.00	0.27	0.22	-0.01	0.00	-0.60	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	343.65	158.25	0.02	7.29	0.08	4.92	4.03	-0.10	-0.15	-2.08	190.34
	0.00015846	6.75	0.00	0.50	0.02	0.33	0.27	0.00	0.00	0.00	
2017	175.25	61.34	0.00	6.97	0.49	4.46	3.63	0.00	0.18	-1.70	119.36
	0.00016412	5.25	0.00	0.67	0.01	0.46	0.38	0.00	0.00	0.00	
2016	106.81	46.35	0.00	7.79	0.62	4.91	4.02	0.00	0.04	-1.67	66.62
	0.00016977	4.10	0.00	0.74	0.01	0.51	0.41	0.00	0.00	0.00	
2015	41.53	35.91	0.00	7.45	0.72	4.64	3.79	0.00	0.06	-1.69	11.44
	0.00018331	0.43	0.00	0.10	0.01	0.06	0.05	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.89	0.84	0.00	0.30	0.00	0.20	0.18	0.00	0.00	0.00	3.35
	0.00020496	0.08	0.00	0.03	0.00	0.02	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.55	2.78	0.00	1.28	0.00	0.77	0.64	0.00	0.00	0.00	6.05
	0.00018581	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
		12,649.89	11,309.48	318.73	35.38	2.60	22.38	-0.17	0.05	-21.11	1,035.83
			65.56	-0.03	2.46	0.05	1.66	-0.01	0.00	-0.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.66	315.34
CURRENT YEAR OFFSETS	15.03	-15.04
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	48.90	10,994.14
UNSEGREGATED INTEREST	0.09	4.48
TOTAL:	80.68	11,298.92

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	321,690.78	9,325.33	40.77	0.00	28.07	22.93	-2.44	-4.49	-317.42	18,146.66
	0.00442384	1,430.80	-0.81	11.55	0.00	7.95	6.49	-0.39	0.00	-17.41	
	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	4,636.80	0.51	212.47	2.33	144.82	118.27	-3.25	-4.33	-61.31	5,570.19
	0.00464394	197.76	0.00	14.55	0.46	9.71	7.93	0.00	0.00	0.00	
2017	5,133.21	1,797.93	0.00	204.38	14.73	130.64	106.72	0.00	5.13	-49.67	3,495.12
	0.00480989	154.14	0.00	19.88	0.30	13.49	11.02	0.00	0.00	0.00	
2016	3,134.94	1,359.69	0.00	228.45	18.80	144.47	118.00	0.00	1.04	-49.02	1,955.72
	0.00498057	120.40	0.00	21.83	0.33	14.82	12.10	0.00	0.00	0.00	
2015	1,200.76	1,037.07	0.00	215.34	20.92	133.99	109.47	0.00	1.71	-48.81	331.93
	0.00529607	12.32	0.00	2.88	0.36	1.75	1.43	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	90.89	19.27	0.00	6.82	0.00	4.72	3.86	0.00	0.00	0.00	78.44
	0.00455030	1.81	0.00	0.66	0.00	0.46	0.38	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	143.99	50.91	0.00	22.67	0.00	15.60	12.72	0.00	0.00	0.00	115.75
	0.00438538	0.93	0.00	0.40	0.00	0.27	0.22	0.00	0.00	0.00	
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	369,956.21	330,852.57	9,325.84	1,007.32	75.16	642.26	524.58	-5.69	0.81	-608.75	30,171.49
		1,918.16	-0.81	71.75	1.45	48.45	39.57	-0.39	0.00	-17.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	487.36	9,161.79
CURRENT YEAR OFFSETS	439.90	-439.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,430.80	321,690.78
UNSEGREGATED INTEREST	2.68	131.35
TOTAL:	2,360.74	330,544.02

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	4,982.60	144.45	0.64	0.00	0.44	0.34	-0.04	-0.07	-4.92	280.71
	0.00006852	22.17	-0.01	0.18	0.00	0.12	0.10	-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	155.61	71.71	0.02	3.29	0.03	2.24	1.83	-0.05	-0.07	-0.94	86.11
	0.00007181	3.06	0.00	0.23	0.01	0.15	0.12	0.00	0.00	0.00	
2017	79.61	27.77	0.00	3.14	0.22	2.03	1.65	0.00	0.08	-0.77	54.29
	0.00007437	2.38	0.00	0.30	0.00	0.21	0.17	0.00	0.00	0.00	
2016	48.24	21.02	0.00	3.53	0.29	2.22	1.82	0.00	0.02	-0.76	30.01
	0.00007702	1.86	0.00	0.34	0.01	0.23	0.19	0.00	0.00	0.00	
2015	18.21	15.75	0.00	3.29	0.32	2.02	1.66	0.00	0.03	-0.75	5.03
	0.00008045	0.19	0.00	0.05	0.01	0.03	0.02	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	0.30	0.00	0.10	0.00	0.09	0.07	0.00	0.00	0.00	1.54
	0.00007780	0.03	0.00	0.01	0.00	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.84	0.97	0.00	0.47	0.00	0.24	0.18	0.00	0.00	0.00	1.34
	0.00007500	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
		5,730.10	5,124.46	144.47	15.74	1.16	9.92	-0.09	0.02	-9.55	467.29
			29.72	-0.01	1.13	0.03	0.75	-0.01	0.00	-0.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.55	141.86
CURRENT YEAR OFFSETS	6.81	-6.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	22.17	4,982.60
UNSEGREGATED INTEREST	0.04	2.05
TOTAL:	36.57	5,119.69

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	13,047.00	378.21	1.67	0.00	1.13	0.93	-0.10	-0.18	-12.88	735.90
	0.00017942	58.04	-0.03	0.47	0.00	0.32	0.26	-0.02	0.00	-0.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	407.23	187.76	0.02	8.61	0.09	5.86	4.78	-0.13	-0.17	-2.47	225.29
	0.00018805	8.02	0.00	0.60	0.02	0.39	0.32	0.00	0.00	0.00	
2017	207.84	72.83	0.00	8.29	0.60	5.28	4.33	0.00	0.21	-2.01	141.50
	0.00019476	6.24	0.00	0.80	0.01	0.55	0.45	0.00	0.00	0.00	
2016	126.91	55.04	0.00	9.24	0.75	5.86	4.78	0.00	0.04	-1.98	79.17
	0.00020168	4.87	0.00	0.88	0.01	0.60	0.49	0.00	0.00	0.00	
2015	40.41	34.80	0.00	7.21	0.69	4.51	3.67	0.00	0.06	-1.64	11.24
	0.00017782	0.41	0.00	0.09	0.01	0.06	0.05	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.83	0.66	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	2.40
	0.00015048	0.06	0.00	0.02	0.00	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.72	2.23	0.00	1.03	0.00	0.62	0.53	0.00	0.00	0.00	6.52
	0.00014506	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
		14,989.27	13,408.79	378.23	38.77	2.73	24.69	20.20	-0.23	0.02	1,217.18
			77.67	-0.03	2.87	0.05	1.95	1.59	-0.02	0.00	-0.71

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19.63	361.79
CURRENT YEAR OFFSETS	17.84	-17.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	58.04	13,047.00
UNSEGREGATED INTEREST	0.11	5.34
TOTAL:	95.62	13,396.29

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	3,246.82	94.12	0.40	0.00	0.28	0.25	-0.02	-0.05	-3.21	182.98	
	0.00004465	14.44	-0.01	0.12	0.00	0.08	0.07	0.00	0.00	-0.18		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	101.72	46.71	0.01	2.13	0.01	1.46	1.19	-0.03	-0.04	-0.62	56.44	
	0.00004679	1.99	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00		
2017	51.40	18.10	0.00	2.05	0.14	1.32	1.08	0.00	0.05	-0.50	34.90	
	0.00004847	1.54	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00		
2016	30.80	13.42	0.00	2.25	0.18	1.43	1.16	0.00	0.01	-0.49	19.15	
	0.00004905	1.18	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00		
2015	11.89	10.33	0.00	2.13	0.20	1.35	1.09	0.00	0.02	-0.48	3.23	
	0.00005282	0.12	0.00	0.03	0.00	0.02	0.01	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	0.27	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	1.13	
	0.00006385	0.02	0.00	0.00	0.00	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.45	1.00	0.00	0.50	0.00	0.22	0.18	0.00	0.00	0.00	2.95	
	0.00006155	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		3,736.44	3,339.55	94.13	10.40	0.72	6.58	5.36	-0.05	0.01	-6.21	306.91
			19.31	-0.01	0.70	0.00	0.50	0.40	0.00	0.00	-0.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.87	92.73
CURRENT YEAR OFFSETS	4.44	-4.44
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	14.44	3,246.82
UNSEGREGATED INTEREST	0.03	1.33
TOTAL:	23.78	3,336.44

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	11,413.75	330.86	1.46	0.00	0.99	0.81	-0.08	-0.16	-11.26	643.49
	0.00015696	50.77	-0.03	0.42	0.00	0.28	0.23	-0.01	0.00	-0.62	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	357.69	164.91	0.02	7.56	0.08	5.15	4.20	-0.11	-0.15	-2.18	197.88
	0.00016516	7.04	0.00	0.52	0.02	0.35	0.28	0.00	0.00	0.00	
2017	183.03	64.19	0.00	7.28	0.52	4.66	3.81	0.00	0.19	-1.78	124.53
	0.00017179	5.51	0.00	0.71	0.01	0.48	0.39	0.00	0.00	0.00	
2016	110.91	48.26	0.00	8.09	0.66	5.13	4.20	0.00	0.04	-1.75	69.03
	0.00017672	4.27	0.00	0.77	0.01	0.53	0.43	0.00	0.00	0.00	
2015	25.09	21.96	0.00	4.56	0.44	2.85	2.31	0.00	0.03	-1.03	6.69
	0.00011211	0.26	0.00	0.06	0.01	0.04	0.03	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.04	0.67	0.00	0.26	0.00	0.13	0.11	0.00	0.00	0.00	2.63
	0.00014592	0.07	0.00	0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.08	2.23	0.00	1.03	0.00	0.65	0.54	0.00	0.00	0.00	5.88
	0.00014144	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
		13,103.56	11,722.34	330.88	32.18	2.12	20.54	-0.19	-0.01	-19.96	1,062.36
			67.95	-0.03	2.52	0.05	1.70	-0.01	0.00	-0.62	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17.18	308.59
CURRENT YEAR OFFSETS	15.61	-15.60
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	50.77	11,413.75
UNSEGREGATED INTEREST	0.09	4.67
TOTAL:	83.65	11,711.41

COLUMBIA COUNTY
TURNOVER 2019-12 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	2,025.15	58.71	0.24	0.00	0.19	0.15	-0.01	-0.03	-2.01	114.33
	0.00002785	9.01	-0.01	0.08	0.00	0.05	0.04	0.00	0.00	-0.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	60.64	27.77	0.00	1.24	0.01	0.88	0.72	-0.02	-0.03	-0.36	33.70
	0.00002786	1.18	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2017	30.68	10.79	0.00	1.21	0.08	0.79	0.64	0.00	0.03	-0.29	20.84
	0.00002886	0.92	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2016	19.13	8.15	0.00	1.36	0.10	0.86	0.71	0.00	0.00	-0.28	12.06
	0.00002988	0.72	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2015	7.08	6.19	0.00	1.28	0.12	0.80	0.64	0.00	0.01	-0.29	1.89
	0.00003162	0.07	0.00	0.01	0.00	0.01	0.01	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	0.19	0.00	0.08	0.00	0.02	0.02	0.00	0.00	0.00	0.90
	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.66	0.58	0.00	0.32	0.00	0.13	0.10	0.00	0.00	0.00	1.40
	0.00003685	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		2,325.27	2,080.55	58.71	6.25	0.43	3.94	3.18	-0.03	-0.01	188.45
			11.93	-0.01	0.43	0.00	0.29	0.24	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
OTHER TAX DISTRIBUTION	2.92	55.40
POTENTIAL REFUND CREDIT	2.77	-2.77
PROPERTY TAX COLLECTIONS	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
COUNTY PRIOR YEAR TAX	9.01	2,025.15
UNSEGREGATED INTEREST	0.02	0.84
TOTAL:	14.72	2,078.62

COLUMBIA COUNTY
TURNOVER 2019-12 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Apr 8, 2020

Apr 8, 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	74,692,126.73	2,108,078.99	270,711.94	14,950.51	132,101.75	43,841.73	-1,251.67	0.00	-130,842.76	6,624,875.68
		430,111.48	-184.04	19,968.50	294.54	10,167.12	3,384.93	-88.53	0.00	-3,936.22	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	324,289.22	72,720,582.66
CURRENT YEAR OFFSETS	100,000.00	-100,000.00
COUNTY PRIOR YEAR TAX	105,822.26	1,971,561.11
UNSEGREGATED INTEREST	608.16	29,813.16
TOTAL:	530,719.64	74,621,956.93