

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	7,019,437.18	197,633.56	4,438.47	0.00	1,957.11	0.00	-55.59	-96.29	-7,239.92	184,430.28
	0.09373725	73,044.21	38.70	2,071.54	0.00	913.43	0.00	-2.38	0.00	-202.33	
	PRIOR YR REFUND	-1.09	0.00	0.00	0.00	0.00	0.00	0.00	-1.09	0.00	
2018	202,669.57	113,648.86	10.21	8,916.70	50.69	3,909.32	0.00	-65.46	-87.15	-1,234.99	96,539.60
	0.09352265	11,354.95	0.00	1,458.29	0.00	642.99	0.00	0.00	0.00	0.00	
2017	116,468.69	64,743.73	0.00	11,423.25	649.70	4,750.33	0.00	0.00	117.48	-1,128.10	62,137.59
	0.10912465	13,069.06	0.00	2,685.99	0.00	1,184.35	0.00	0.00	1.22	-1.22	
2016	67,816.82	63,696.75	0.00	15,987.73	746.15	6,720.59	0.00	0.00	22.45	-1,060.02	19,070.23
	0.10771118	16,939.70	0.00	4,577.63	0.00	2,018.43	0.00	0.00	0.00	0.00	
2015	25,203.97	27,151.06	0.00	7,848.97	809.80	3,103.69	0.00	0.00	35.95	-1,025.00	4,912.83
	0.11120152	89.24	0.00	28.79	0.00	12.70	0.00	0.00	0.00	0.00	
2014	8,991.67	8,681.78	0.00	3,191.27	923.49	999.99	0.00	0.00	38.11	-1,016.21	2,523.06
	0.10895312	59.32	0.00	22.20	0.00	9.77	0.00	0.00	0.00	0.00	
2013	3,394.08	805.94	0.00	317.89	42.37	121.59	0.00	0.00	0.00	-819.54	2,086.49
	0.11555967	64.51	0.00	26.69	0.00	11.74	0.00	0.00	0.00	0.00	
2012	2,822.50	656.57	0.00	285.16	0.00	125.90	0.00	0.00	0.00	-9.58	2,441.51
	0.12361204	122.13	0.00	54.53	0.00	24.08	0.00	0.00	0.00	0.00	
2011	2,501.77	2,368.45	0.00	1,127.51	0.00	497.17	0.00	0.00	0.00	0.00	1,260.83
	0.12563582	20.37	0.00	9.73	0.00	4.26	0.00	0.00	0.00	0.00	
2010	1,868.15	1,974.17	0.00	978.52	0.00	431.59	0.00	0.00	0.00	0.00	872.50
	0.13697131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4,950.10	2,380.84	0.00	1,324.85	0.00	585.11	0.00	0.00	0.00	0.00	3,894.11
	0.13697131	68.26	0.00	36.99	0.00	16.38	0.00	0.00	0.00	0.00	
7,841,141.67		7,305,545.33	197,643.77	55,840.32	3,222.20	23,202.39	0.00	-121.05	30.55	-13,533.36	380,169.03
		114,830.66	38.70	10,972.38	0.00	4,838.13	0.00	-2.38	0.13	-203.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	41,787.54	286,108.15
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	73,043.12	7,019,437.18
UNSEGREGATED INTEREST	68.84	3,107.10
TOTAL:	114,899.50	7,308,652.44

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	2,994,199.84	84,302.28	1,893.35	0.00	834.81	0.00	-23.64	-41.06	-3,088.31	78,669.68
	0.03998441	31,157.62	16.51	883.64	0.00	389.62	0.00	-1.01	0.00	-86.32	
	PRIOR YR REFUND	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	0.00	
2018	85,942.08	48,193.05	4.35	3,781.17	21.46	1,657.75	0.00	-27.72	-36.97	-523.69	40,937.47
	0.03965854	4,815.10	0.00	618.39	0.00	272.66	0.00	0.00	0.00	0.00	
2017	41,638.65	23,146.74	0.00	4,083.89	232.18	1,698.31	0.00	0.00	42.00	-403.30	22,214.50
	0.03901363	4,672.39	0.00	960.30	0.00	423.41	0.00	0.00	0.43	-0.43	
2016	24,249.87	22,783.19	0.00	5,718.53	266.79	2,403.77	0.00	0.00	8.04	-379.15	6,814.10
	0.03852628	6,059.03	0.00	1,637.35	0.00	721.94	0.00	0.00	0.00	0.00	
2015	8,777.26	9,454.97	0.00	2,733.26	281.98	1,080.84	0.00	0.00	12.53	-356.97	1,711.11
	0.03872463	31.09	0.00	10.03	0.00	4.42	0.00	0.00	0.00	0.00	
2014	3,163.08	3,054.19	0.00	1,122.67	324.88	351.76	0.00	0.00	13.42	-357.50	887.48
	0.03832849	20.87	0.00	7.81	0.00	3.44	0.00	0.00	0.00	0.00	
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	3,322,202.40	3,100,831.98	84,306.63	19,332.87	1,127.29	8,027.24	0.00	-51.36	-2.04	-5,108.92	151,234.34
		46,755.66	16.51	4,117.52	0.00	1,815.49	0.00	-1.01	-0.01	-86.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15,598.48	106,632.14
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	31,157.18	2,994,199.84
UNSEGREGATED INTEREST	27.69	1,249.84
TOTAL:	46,783.35	3,102,081.83

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	284,974.28	8,025.33	115.36	0.00	79.47	64.89	-2.25	-3.91	-294.00	7,489.48	
	0.00380640	2,935.83	1.57	53.83	0.00	37.09	30.29	-0.10	0.00	-8.22		
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.00		
2018	8,224.71	4,482.58	0.42	232.29	2.06	158.65	129.59	-2.66	-3.53	-50.12	3,917.69	
	0.00379538	439.50	0.00	37.87	0.00	26.09	21.31	0.00	0.00	0.00		
2017	4,027.96	2,104.87	0.00	260.88	22.45	164.26	134.19	0.00	4.06	-39.00	2,149.03	
	0.00377388	418.51	0.00	59.43	0.00	40.96	33.46	0.00	0.04	-0.04		
2016	2,357.23	2,023.59	0.00	364.96	25.93	233.67	190.85	0.00	0.79	-36.86	662.53	
	0.00374468	531.61	0.00	101.83	0.00	70.17	57.32	0.00	0.00	0.00		
2015	861.84	841.75	0.00	181.70	27.70	106.12	86.72	0.00	1.23	-35.06	167.96	
	0.00380265	2.71	0.00	0.64	0.00	0.43	0.35	0.00	0.00	0.00		
2014	307.70	269.18	0.00	81.27	31.62	34.22	27.95	0.00	1.30	-34.78	86.31	
	0.00372899	1.75	0.00	0.48	0.00	0.34	0.27	0.00	0.00	0.00		
2013	115.84	24.12	0.00	7.46	1.45	4.14	3.41	0.00	0.00	-27.98	71.20	
	0.00394585	1.87	0.00	0.58	0.00	0.40	0.33	0.00	0.00	0.00		
2012	94.98	18.68	0.00	6.15	0.00	4.25	3.46	0.00	0.00	-0.32	82.13	
	0.00416782	3.46	0.00	1.18	0.00	0.81	0.66	0.00	0.00	0.00		
2011	83.59	65.60	0.00	24.13	0.00	16.61	13.57	0.00	0.00	0.00	42.12	
	0.00419932	0.57	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00		
2010	54.93	47.74	0.00	18.43	0.00	12.69	10.39	0.00	0.00	0.00	25.62	
	0.00403264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	153.06	56.15	0.00	25.06	0.00	17.22	14.10	0.00	0.00	0.00	121.97	
	0.00403264	1.63	0.00	0.71	0.00	0.48	0.39	0.00	0.00	0.00		
		316,955.73	294,908.54	8,025.75	1,317.69	111.21	831.30	679.12	-4.91	-0.06	-518.12	14,816.04
			4,337.40	1.57	256.76	0.00	176.91	144.50	-0.10	0.00	-8.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,401.61	9,934.26
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,935.79	284,974.28
UNSEGREGATED INTEREST	2.64	119.00
TOTAL:	4,340.04	295,027.53

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	2,770,879.03	78,032.39	1,121.56	0.00	772.73	630.97	-21.88	-38.01	-2,858.60	72,818.16	
	0.03701062	28,545.78	15.28	523.38	0.00	360.65	294.53	-0.94	0.00	-79.90		
	PRIOR YR REFUND	-0.41	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	0.00		
2018	79,765.19	43,472.29	4.03	2,252.67	19.90	1,538.59	1,256.70	-25.74	-34.31	-486.04	37,995.45	
	0.03680793	4,262.28	0.00	367.23	0.00	253.06	206.71	0.00	0.00	0.00		
2017	38,842.44	20,298.20	0.00	2,515.58	216.60	1,584.23	1,294.05	0.00	39.19	-376.23	20,722.78	
	0.03639353	4,035.95	0.00	573.16	0.00	394.98	322.64	0.00	0.40	-0.40		
2016	22,665.14	19,458.83	0.00	3,509.54	249.37	2,246.68	1,835.22	0.00	7.51	-354.36	6,369.00	
	0.03600821	5,111.80	0.00	979.12	0.00	674.76	551.21	0.00	0.00	0.00		
2015	8,245.52	8,052.48	0.00	1,738.19	264.89	1,015.32	829.42	0.00	11.77	-335.33	1,607.67	
	0.03637734	25.82	0.00	6.04	0.00	4.15	3.39	0.00	0.00	0.00		
2014	2,958.21	2,587.89	0.00	781.32	303.86	329.00	268.76	0.00	12.55	-334.38	829.81	
	0.03584907	16.89	0.00	4.68	0.00	3.22	2.63	0.00	0.00	0.00		
2013	1,074.23	223.59	0.00	69.21	13.41	38.46	31.40	0.00	0.00	-259.29	660.56	
	0.03656394	17.36	0.00	5.40	0.00	3.72	3.04	0.00	0.00	0.00		
2012	884.29	173.57	0.00	57.21	0.00	39.41	32.18	0.00	0.00	-3.00	764.93	
	0.03872177	32.12	0.00	10.94	0.00	7.54	6.15	0.00	0.00	0.00		
2011	780.33	611.58	0.00	224.87	0.00	154.94	126.54	0.00	0.00	0.00	393.62	
	0.03915284	5.26	0.00	1.93	0.00	1.34	1.09	0.00	0.00	0.00		
2010	517.10	449.07	0.00	173.43	0.00	119.49	97.59	0.00	0.00	0.00	241.46	
	0.03793150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,389.09	528.21	0.00	235.54	0.00	162.32	132.59	0.00	0.00	0.00	1,096.42	
	0.03793150	15.22	0.00	6.57	0.00	4.52	3.69	0.00	0.00	0.00		
		3,080,648.05	2,866,734.74	78,036.42	12,679.12	1,068.03	8,001.17	6,535.42	-47.62	-1.30	-5,007.23	143,499.86
			42,068.07	15.28	2,478.45	0.00	1,707.94	1,395.08	-0.94	-0.01	-80.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13,522.70	95,855.71
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	28,545.37	2,770,879.03
UNSEGREGATED INTEREST	25.63	1,156.98
TOTAL:	42,093.70	2,867,891.73

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	542,685.65	15,282.90	219.66	0.00	151.34	123.58	-4.29	-7.44	-559.86	14,261.77
	0.00724865	5,590.79	2.99	102.52	0.00	70.63	57.68	-0.18	0.00	-15.65	
	PRIOR YR REFUND	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.00	
2018	15,879.10	8,654.17	0.81	448.45	3.95	306.29	250.17	-5.13	-6.83	-96.76	7,563.85
	0.00732749	848.50	0.00	73.10	0.00	50.38	41.15	0.00	0.00	0.00	
2017	7,758.60	4,054.39	0.00	502.47	43.28	316.45	258.48	0.00	7.83	-75.15	4,139.36
	0.00726923	806.15	0.00	114.49	0.00	78.89	64.44	0.00	0.08	-0.08	
2016	4,526.41	3,886.10	0.00	700.89	49.80	448.66	366.53	0.00	1.50	-70.77	1,271.93
	0.00719114	1,020.87	0.00	195.54	0.00	134.75	110.08	0.00	0.00	0.00	
2015	1,652.13	1,613.40	0.00	348.26	53.07	203.44	166.17	0.00	2.36	-67.19	322.16
	0.00728864	5.17	0.00	1.21	0.00	0.83	0.68	0.00	0.00	0.00	
2014	591.04	516.72	0.00	156.01	60.67	65.68	53.66	0.00	2.50	-66.76	166.07
	0.00715778	3.37	0.00	0.93	0.00	0.64	0.53	0.00	0.00	0.00	
2013	222.48	46.33	0.00	14.35	2.78	7.98	6.50	0.00	0.00	-53.72	136.78
	0.00757518	3.60	0.00	1.12	0.00	0.77	0.63	0.00	0.00	0.00	
2012	181.66	35.72	0.00	11.77	0.00	8.12	6.61	0.00	0.00	-0.62	157.09
	0.00796655	6.61	0.00	2.25	0.00	1.55	1.27	0.00	0.00	0.00	
2011	159.87	125.30	0.00	46.07	0.00	31.73	25.92	0.00	0.00	0.00	80.64
	0.00802126	1.08	0.00	0.40	0.00	0.27	0.22	0.00	0.00	0.00	
2010	104.37	90.84	0.00	35.08	0.00	24.17	19.75	0.00	0.00	0.00	48.61
	0.00767375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	293.50	106.90	0.00	47.70	0.00	32.80	26.77	0.00	0.00	0.00	234.30
	0.00767375	3.09	0.00	1.34	0.00	0.91	0.74	0.00	0.00	0.00	
603,951.41		561,815.52	15,283.71	2,530.71	213.55	1,596.66	1,304.14	-9.42	-0.08	-990.83	28,382.56
		8,289.15	2.99	492.90	0.00	339.62	277.42	-0.18	0.00	-15.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,698.44	19,129.87
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,590.71	542,685.65
UNSEGREGATED INTEREST	5.02	226.70
TOTAL:	8,294.17	562,042.23

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	422,648.92	11,902.49	171.08	0.00	117.86	96.25	-3.33	-5.79	-436.04	11,106.97
	0.00564532	4,354.15	2.33	79.83	0.00	55.01	44.93	-0.14	0.00	-12.19	
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00	
2018	12,394.12	6,754.70	0.62	350.02	3.09	239.04	195.28	-3.99	-5.33	-75.51	5,903.99
	0.00571920	662.27	0.00	57.06	0.00	39.32	32.12	0.00	0.00	0.00	
2017	6,146.98	3,212.26	0.00	398.05	34.26	250.73	204.82	0.00	6.19	-59.53	3,279.43
	0.00575947	638.70	0.00	90.70	0.00	62.51	51.06	0.00	0.06	-0.06	
2016	3,612.54	3,101.68	0.00	559.39	39.74	358.12	292.54	0.00	1.19	-56.48	1,014.96
	0.00573964	814.81	0.00	156.07	0.00	107.56	87.86	0.00	0.00	0.00	
2015	1,305.11	1,274.29	0.00	275.06	41.91	160.68	131.27	0.00	1.86	-53.06	254.68
	0.00575674	4.08	0.00	0.95	0.00	0.66	0.54	0.00	0.00	0.00	
2014	466.97	408.45	0.00	123.31	47.97	51.93	42.43	0.00	1.98	-52.78	131.03
	0.00565815	2.66	0.00	0.73	0.00	0.51	0.42	0.00	0.00	0.00	
2013	174.92	36.36	0.00	11.25	2.18	6.27	5.10	0.00	0.00	-42.17	107.64
	0.00594754	2.83	0.00	0.88	0.00	0.61	0.49	0.00	0.00	0.00	
2012	143.19	28.05	0.00	9.25	0.00	6.36	5.21	0.00	0.00	-0.49	123.90
	0.00625963	5.19	0.00	1.77	0.00	1.22	0.99	0.00	0.00	0.00	
2011	126.27	98.70	0.00	36.29	0.00	25.00	20.45	0.00	0.00	0.00	63.86
	0.00632073	0.84	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00	
2010	82.28	71.44	0.00	27.60	0.00	18.99	15.53	0.00	0.00	0.00	38.44
	0.00603395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	236.41	86.35	0.00	38.52	0.00	26.57	21.73	0.00	0.00	0.00	188.58
	0.00603395	2.44	0.00	1.05	0.00	0.72	0.59	0.00	0.00	0.00	
470,621.25		437,721.20	11,903.11	1,999.82	169.15	1,261.55	1,030.61	-7.32	0.10	-776.06	22,213.48
		6,487.91	2.33	389.34	0.00	268.34	219.18	-0.14	0.00	-12.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,133.82	15,072.28
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,354.09	422,648.92
UNSEGREGATED INTEREST	3.91	176.58
TOTAL:	6,491.82	437,897.77

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	72,603.18	2,044.61	29.43	0.00	20.23	16.53	-0.56	-1.00	-74.91	1,908.25
	0.00096976	747.96	0.40	13.72	0.00	9.45	7.72	-0.02	0.00	-2.09	
	PRIOR YR REFUND	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	
2018	2,108.04	1,149.03	0.12	59.53	0.53	40.66	33.23	-0.68	-0.90	-12.84	1,004.00
	0.00097289	112.66	0.00	9.71	0.00	6.69	5.46	0.00	0.00	0.00	
2017	1,035.18	540.89	0.00	67.05	5.77	42.22	34.47	0.00	1.04	-10.02	552.36
	0.00096977	107.55	0.00	15.28	0.00	10.52	8.60	0.00	0.01	-0.01	
2016	604.33	519.03	0.00	93.64	6.65	59.92	48.93	0.00	0.20	-9.45	169.69
	0.00096041	136.34	0.00	26.11	0.00	18.00	14.70	0.00	0.00	0.00	
2015	223.84	218.52	0.00	47.19	7.20	27.56	22.50	0.00	0.32	-9.10	43.73
	0.00098715	0.71	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2014	81.13	70.74	0.00	21.38	8.29	8.97	7.34	0.00	0.35	-9.14	22.98
	0.00097947	0.46	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2013	31.05	6.42	0.00	1.99	0.38	1.11	0.90	0.00	0.00	-7.46	19.16
	0.00105219	0.49	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2012	25.46	4.98	0.00	1.65	0.00	1.12	0.92	0.00	0.00	-0.09	22.04
	0.00110759	0.91	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00	
2011	19.56	15.31	0.00	5.64	0.00	3.89	3.15	0.00	0.00	0.00	9.89
	0.00097991	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2010	13.22	11.41	0.00	4.40	0.00	3.05	2.48	0.00	0.00	0.00	6.21
	0.00096487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	37.84	13.50	0.00	5.98	0.00	4.14	3.39	0.00	0.00	0.00	30.32
	0.00096487	0.39	0.00	0.16	0.00	0.12	0.10	0.00	0.00	0.00	
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	80,782.73	75,153.01	2,044.73	337.88	28.82	212.87	173.84	-1.24	0.01	-133.01	3,788.63
		1,107.59	0.40	65.78	0.00	45.34	37.04	-0.02	0.00	-2.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	359.64	2,549.83
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	747.95	72,603.18
UNSEGREGATED INTEREST	0.67	30.33
TOTAL:	1,108.26	75,183.34

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	215,520.77	6,069.41	87.24	0.00	60.10	49.08	-1.70	-2.95	-222.35	5,663.64
	0.00287871	2,220.31	1.19	40.71	0.00	28.05	22.91	-0.07	0.00	-6.21	
	PRIOR YR REFUND	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00	
2018	6,337.44	3,453.80	0.31	179.00	1.60	122.22	99.84	-2.03	-2.73	-38.62	3,018.95
	0.00292431	338.62	0.00	29.17	0.00	20.11	16.42	0.00	0.00	0.00	
2017	3,139.97	1,640.70	0.00	203.33	17.51	128.06	104.60	0.00	3.17	-30.41	1,675.36
	0.00294169	326.22	0.00	46.32	0.00	31.93	26.08	0.00	0.03	-0.03	
2016	1,829.88	1,571.12	0.00	283.37	20.12	181.39	148.17	0.00	0.61	-28.62	514.12
	0.00290729	412.73	0.00	79.06	0.00	54.48	44.50	0.00	0.00	0.00	
2015	670.02	654.22	0.00	141.24	21.53	82.46	67.38	0.00	0.95	-27.23	130.76
	0.00295530	2.09	0.00	0.48	0.00	0.34	0.28	0.00	0.00	0.00	
2014	240.27	210.33	0.00	63.50	24.70	26.75	21.84	0.00	1.02	-27.17	67.29
	0.00291361	1.38	0.00	0.39	0.00	0.26	0.21	0.00	0.00	0.00	
2013	93.14	19.38	0.00	6.00	1.17	3.34	2.72	0.00	0.00	-22.48	57.28
	0.00316963	1.51	0.00	0.47	0.00	0.32	0.26	0.00	0.00	0.00	
2012	74.62	14.67	0.00	4.82	0.00	3.33	2.73	0.00	0.00	-0.25	64.52
	0.00327590	2.71	0.00	0.92	0.00	0.64	0.52	0.00	0.00	0.00	
2011	67.72	53.07	0.00	19.51	0.00	13.46	10.98	0.00	0.00	0.00	34.16
	0.00339743	0.46	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	
2010	43.82	37.97	0.00	14.67	0.00	10.11	8.25	0.00	0.00	0.00	20.52
	0.00320713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	122.76	44.63	0.00	19.91	0.00	13.76	11.20	0.00	0.00	0.00	98.04
	0.00320713	1.29	0.00	0.56	0.00	0.38	0.31	0.00	0.00	0.00	
240,013.22		223,220.66	6,069.72	1,022.59	86.63	644.98	526.79	-3.73	0.07	-397.13	11,344.64
		3,307.29	1.19	198.25	0.00	136.63	111.58	-0.07	0.00	-6.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,087.01	7,699.89
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,220.28	215,520.77
UNSEGREGATED INTEREST	1.99	90.04
TOTAL:	3,309.28	223,310.69

COLUMBIA COUNTY

TURNOVER 2019-15 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY

TURNOVER DATE: Jul 7, 2020

Jul 7, 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	177,482.29	4,998.18	71.85	0.00	49.49	40.42	-1.40	-2.44	-183.11	4,663.99
	0.00237063	1,828.43	0.98	33.52	0.00	23.10	18.87	-0.06	0.00	-5.12	
	PRIOR YR REFUND	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.00	
2018	5,219.69	2,844.81	0.26	147.41	1.31	100.68	82.24	-1.68	-2.24	-31.82	2,486.29
	0.00240870	278.92	0.00	24.03	0.00	16.56	13.53	0.00	0.00	0.00	
2017	2,586.25	1,351.43	0.00	167.44	14.41	105.50	86.17	0.00	2.62	-25.05	1,379.83
	0.00242307	268.71	0.00	38.16	0.00	26.30	21.48	0.00	0.03	-0.03	
2016	1,507.53	1,294.25	0.00	233.44	16.59	149.43	122.05	0.00	0.50	-23.57	423.65
	0.00239496	339.99	0.00	65.12	0.00	44.88	36.66	0.00	0.00	0.00	
2015	551.55	538.55	0.00	116.26	17.73	67.90	55.47	0.00	0.79	-22.43	107.62
	0.00243291	1.72	0.00	0.40	0.00	0.28	0.23	0.00	0.00	0.00	
2014	197.87	173.24	0.00	52.28	20.34	22.05	18.00	0.00	0.84	-22.39	55.36
	0.00240012	1.12	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00	
2013	76.65	15.94	0.00	4.92	0.95	2.75	2.25	0.00	0.00	-18.51	47.12
	0.00261028	1.23	0.00	0.38	0.00	0.27	0.22	0.00	0.00	0.00	
2012	61.67	12.11	0.00	4.00	0.00	2.74	2.24	0.00	0.00	-0.21	53.35
	0.00269747	2.25	0.00	0.77	0.00	0.52	0.43	0.00	0.00	0.00	
2011	55.50	43.71	0.00	16.07	0.00	11.08	9.05	0.00	0.00	0.00	27.86
	0.00279755	0.37	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
2010	35.74	31.25	0.00	12.06	0.00	8.33	6.80	0.00	0.00	0.00	16.55
	0.00264123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	101.20	36.79	0.00	16.44	0.00	11.30	9.23	0.00	0.00	0.00	80.85
	0.00264123	1.07	0.00	0.47	0.00	0.31	0.25	0.00	0.00	0.00	
	197,653.21	183,824.37	4,998.44	842.17	71.33	531.25	433.92	-3.08	0.07	-327.09	9,342.47
		2,723.78	0.98	163.28	0.00	112.54	91.93	-0.06	0.00	-5.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	895.38	6,342.08
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,828.40	177,482.29
UNSEGREGATED INTEREST	1.64	74.14
TOTAL:	2,725.42	183,898.50

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	375,802.32	10,583.21	152.11	0.00	104.80	85.58	-2.97	-5.16	-387.71	9,875.86	
	0.00501959	3,871.54	2.07	70.98	0.00	48.91	39.95	-0.13	0.00	-10.84		
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00		
2018	11,001.87	5,996.17	0.55	310.71	2.75	212.23	173.32	-3.55	-4.73	-67.03	5,240.55	
	0.00507694	587.90	0.00	50.65	0.00	34.91	28.51	0.00	0.00	0.00		
2017	5,377.23	2,809.94	0.00	348.24	29.97	219.32	179.13	0.00	5.43	-52.09	2,868.87	
	0.00503807	558.71	0.00	79.35	0.00	54.68	44.66	0.00	0.06	-0.06		
2016	3,136.14	2,692.71	0.00	485.66	34.52	310.88	253.97	0.00	1.04	-49.04	881.09	
	0.00498278	707.37	0.00	135.49	0.00	93.37	76.28	0.00	0.00	0.00		
2015	1,144.62	1,118.17	0.00	241.36	36.77	140.99	115.18	0.00	1.63	-46.56	222.88	
	0.00505141	3.59	0.00	0.84	0.00	0.58	0.47	0.00	0.00	0.00		
2014	409.28	358.13	0.00	108.11	42.05	45.55	37.20	0.00	1.74	-46.28	114.72	
	0.00496137	2.34	0.00	0.65	0.00	0.45	0.36	0.00	0.00	0.00		
2013	154.34	32.14	0.00	9.97	1.93	5.51	4.49	0.00	0.00	-37.22	94.95	
	0.00524862	2.50	0.00	0.78	0.00	0.53	0.44	0.00	0.00	0.00		
2012	125.90	24.70	0.00	8.13	0.00	5.62	4.60	0.00	0.00	-0.43	108.90	
	0.00551895	4.58	0.00	1.56	0.00	1.07	0.88	0.00	0.00	0.00		
2011	110.77	86.81	0.00	31.93	0.00	21.99	17.94	0.00	0.00	0.00	55.89	
	0.00555676	0.75	0.00	0.28	0.00	0.19	0.15	0.00	0.00	0.00		
2010	72.60	62.96	0.00	24.33	0.00	16.75	13.66	0.00	0.00	0.00	33.97	
	0.00531648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	202.59	73.93	0.00	32.93	0.00	22.74	18.60	0.00	0.00	0.00	161.59	
	0.00531648	2.13	0.00	0.92	0.00	0.63	0.52	0.00	0.00	0.00		
		418,240.46	389,057.98	10,583.76	1,753.48	147.99	1,106.38	903.67	-6.52	-0.05	-686.36	19,659.27
			5,741.35	2.07	341.50	0.00	235.32	192.22	-0.13	0.00	-10.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,869.87	13,255.66
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,871.48	375,802.32
UNSEGREGATED INTEREST	3.48	157.00
TOTAL:	5,744.83	389,214.98

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	313,706.02	8,834.47	126.97	0.00	87.49	71.45	-2.48	-4.31	-323.65	8,243.96
	0.00419017	3,231.82	1.73	59.25	0.00	40.83	33.35	-0.11	0.00	-9.05	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.00	
2018	9,198.17	5,013.08	0.46	259.76	2.30	177.43	144.93	-2.96	-3.96	-56.04	4,381.43
	0.00424458	491.52	0.00	42.35	0.00	29.18	23.84	0.00	0.00	0.00	
2017	4,372.90	2,285.39	0.00	283.24	24.39	178.36	145.70	0.00	4.42	-42.36	2,332.81
	0.00409753	454.40	0.00	64.53	0.00	44.47	36.33	0.00	0.05	-0.05	
2016	2,533.75	2,175.40	0.00	392.39	27.89	251.15	205.15	0.00	0.84	-39.61	711.97
	0.00402542	571.46	0.00	109.46	0.00	75.43	61.62	0.00	0.00	0.00	
2015	926.68	905.00	0.00	195.34	29.77	114.11	93.23	0.00	1.32	-37.69	180.65
	0.00408843	2.90	0.00	0.68	0.00	0.47	0.38	0.00	0.00	0.00	
2014	330.73	289.29	0.00	87.33	33.97	36.79	30.04	0.00	1.40	-37.38	92.79
	0.00400740	1.90	0.00	0.53	0.00	0.36	0.29	0.00	0.00	0.00	
2013	123.37	25.65	0.00	7.93	1.54	4.40	3.62	0.00	0.00	-29.75	75.90
	0.00419516	1.99	0.00	0.62	0.00	0.43	0.35	0.00	0.00	0.00	
2012	99.92	19.65	0.00	6.46	0.00	4.46	3.66	0.00	0.00	-0.34	86.39
	0.00438463	3.64	0.00	1.24	0.00	0.85	0.70	0.00	0.00	0.00	
2011	86.96	68.16	0.00	25.06	0.00	17.26	14.11	0.00	0.00	0.00	43.86
	0.00436367	0.59	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
2010	56.22	49.09	0.00	18.96	0.00	13.05	10.67	0.00	0.00	0.00	26.09
	0.00414631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	176.23	55.35	0.00	24.65	0.00	16.95	13.87	0.00	0.00	0.00	145.53
	0.00414631	1.65	0.00	0.72	0.00	0.48	0.40	0.00	0.00	0.00	
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	348,892.85	324,592.08	8,834.93	1,428.09	119.86	901.45	736.43	-5.44	-0.29	-566.82	16,321.38
		4,761.82	1.73	279.60	0.00	192.65	157.38	-0.11	0.00	-9.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,530.05	10,886.06
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,231.77	313,706.02
UNSEGREGATED INTEREST	2.90	131.05
TOTAL:	4,764.72	324,723.12

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	746,889.45	21,033.60	302.30	0.00	208.30	170.09	-5.88	-10.24	-770.53	19,628.38
	0.00997620	7,694.50	4.12	141.08	0.00	97.21	79.39	-0.25	0.00	-21.54	
	PRIOR YR REFUND	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	0.00	
2018	21,351.84	11,636.95	1.08	602.98	5.33	411.87	336.43	-6.90	-9.18	-130.12	10,170.59
	0.00985301	1,140.97	0.00	98.31	0.00	67.74	55.33	0.00	0.00	0.00	
2017	10,679.57	5,580.75	0.00	691.63	59.55	435.56	355.80	0.00	10.78	-103.44	5,697.79
	0.01000598	1,109.63	0.00	157.58	0.00	108.59	88.71	0.00	0.11	-0.11	
2016	5,877.55	5,045.84	0.00	910.05	64.66	582.57	475.87	0.00	1.95	-91.89	1,651.82
	0.00933724	1,325.54	0.00	253.90	0.00	174.97	142.93	0.00	0.00	0.00	
2015	2,075.59	2,026.92	0.00	437.51	66.67	255.58	208.78	0.00	2.97	-84.42	404.73
	0.00915688	6.50	0.00	1.52	0.00	1.05	0.85	0.00	0.00	0.00	
2014	813.15	711.33	0.00	214.76	83.52	90.43	73.87	0.00	3.45	-91.91	228.12
	0.00985379	4.64	0.00	1.28	0.00	0.89	0.72	0.00	0.00	0.00	
2013	314.80	65.59	0.00	20.31	3.94	11.29	9.19	0.00	0.00	-76.04	193.48
	0.01072218	5.10	0.00	1.59	0.00	1.09	0.89	0.00	0.00	0.00	
2012	271.57	53.29	0.00	17.54	0.00	12.10	9.90	0.00	0.00	-0.92	234.90
	0.01189079	9.87	0.00	3.36	0.00	2.31	1.89	0.00	0.00	0.00	
2011	252.21	197.64	0.00	72.65	0.00	50.07	40.90	0.00	0.00	0.00	127.22
	0.01265402	1.71	0.00	0.63	0.00	0.43	0.35	0.00	0.00	0.00	
2010	154.86	134.61	0.00	51.95	0.00	35.84	29.29	0.00	0.00	0.00	72.20
	0.01137265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	410.58	147.73	0.00	65.74	0.00	45.36	37.04	0.00	0.00	0.00	328.59
	0.01137265	4.44	0.00	1.91	0.00	1.32	1.08	0.00	0.00	0.00	
		830,237.50	772,490.10	21,034.68	3,387.42	2,138.97	1,747.16	-12.78	-0.27	-1,349.27	38,737.82
			11,302.79	4.12	661.16	0.00	455.60	372.14	-0.25	0.00	-21.65

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,608.40	25,600.65
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,694.39	746,889.45
UNSEGREGATED INTEREST	6.91	311.79
TOTAL:	11,309.70	772,801.89

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	497,787.83	14,018.51	201.48	0.00	138.83	113.36	-3.93	-6.82	-513.56	13,081.98
	0.00664895	5,128.25	2.75	94.03	0.00	64.79	52.91	-0.17	0.00	-14.35	
	PRIOR YR REFUND	-0.07	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.00	
2018	14,370.84	7,832.34	0.72	405.85	3.57	277.20	226.42	-4.64	-6.18	-87.57	6,845.24
	0.00663166	767.94	0.00	66.17	0.00	45.59	37.24	0.00	0.00	0.00	
2017	7,042.97	3,680.38	0.00	456.09	39.26	287.26	234.63	0.00	7.10	-68.21	3,757.57
	0.00659878	731.78	0.00	103.92	0.00	71.62	58.50	0.00	0.07	-0.07	
2016	4,115.73	3,533.37	0.00	637.29	45.28	407.92	333.23	0.00	1.36	-64.34	1,156.67
	0.00653839	928.20	0.00	177.79	0.00	122.52	100.09	0.00	0.00	0.00	
2015	1,506.68	1,471.60	0.00	317.64	48.40	185.56	151.57	0.00	2.15	-61.29	293.58
	0.00664795	4.72	0.00	1.10	0.00	0.76	0.62	0.00	0.00	0.00	
2014	537.73	470.40	0.00	142.00	55.24	59.82	48.88	0.00	2.29	-60.78	150.84
	0.00651674	3.06	0.00	0.84	0.00	0.59	0.48	0.00	0.00	0.00	
2013	202.73	42.16	0.00	13.07	2.53	7.24	5.91	0.00	0.00	-48.87	124.77
	0.00689175	3.27	0.00	1.02	0.00	0.70	0.57	0.00	0.00	0.00	
2012	166.15	32.66	0.00	10.76	0.00	7.42	6.06	0.00	0.00	-0.56	143.69
	0.00728587	6.04	0.00	2.05	0.00	1.42	1.16	0.00	0.00	0.00	
2011	146.35	114.67	0.00	42.15	0.00	29.05	23.73	0.00	0.00	0.00	73.83
	0.00734156	0.99	0.00	0.37	0.00	0.25	0.20	0.00	0.00	0.00	
2010	95.97	83.43	0.00	32.24	0.00	22.20	18.12	0.00	0.00	0.00	44.78
	0.00704520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	44.60	29.53	0.00	12.06	0.00	8.32	6.80	0.00	0.00	0.00	27.13
	0.00704520	2.35	0.00	1.01	0.00	0.69	0.57	0.00	0.00	0.00	
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	553,440.90	515,078.37	14,019.23	2,270.63	194.28	1,430.82	1,168.71	-8.57	-0.10	-905.18	25,700.08
		7,576.53	2.75	448.30	0.00	308.93	252.34	-0.17	0.00	-14.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,448.35	17,290.54
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,128.18	497,787.83
UNSEGREGATED INTEREST	4.61	207.87
TOTAL:	7,581.14	515,286.24

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	734.61	20.68	0.45	0.00	0.21	0.00	0.00	-0.01	-0.75	19.09
	0.00000981	7.64	0.00	0.21	0.00	0.10	0.00	0.00	0.00	-0.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	20.95	11.91	0.00	0.95	0.00	0.39	0.00	0.00	-0.01	-0.12	9.86
	0.00000980	1.19	0.00	0.15	0.00	0.07	0.00	0.00	0.00	0.00	
2017	10.27	5.78	0.00	0.99	0.05	0.44	0.00	0.00	0.01	-0.10	5.39
	0.00000978	1.17	0.00	0.24	0.00	0.11	0.00	0.00	0.00	0.00	
2016	6.67	5.89	0.00	1.45	0.05	0.63	0.00	0.00	0.00	-0.10	2.13
	0.00001002	1.57	0.00	0.42	0.00	0.19	0.00	0.00	0.00	0.00	
2015	2.13	2.58	0.00	0.74	0.06	0.28	0.00	0.00	0.00	-0.09	0.20
	0.00001055	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.54	0.80	0.00	0.30	0.08	0.08	0.00	0.00	0.00	-0.09	-0.05
	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	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00000993	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.10	0.15	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00	0.03
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.13	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.10
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.81	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.80
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	816.54	761.92	20.68	5.06	0.24	2.07	0.00	0.00	-0.01	-1.32	37.67
		11.60	0.00	1.03	0.00	0.47	0.00	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.96	27.31
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7.64	734.61
UNSEGREGATED INTEREST	0.01	0.31
TOTAL:	11.61	762.24

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	340,500.95	9,589.05	137.82	0.00	94.95	77.54	-2.69	-4.67	-351.28	8,947.69
	0.00454807	3,507.86	1.88	64.31	0.00	44.32	36.19	-0.12	0.00	-9.82	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.00	
2018	10,093.81	5,501.32	0.53	285.08	2.53	194.70	159.04	-3.26	-4.34	-61.50	4,807.94
	0.00465796	539.39	0.00	46.48	0.00	32.02	26.16	0.00	0.00	0.00	
2017	5,092.80	2,661.21	0.00	329.83	28.40	207.70	169.64	0.00	5.14	-49.33	2,717.23
	0.00477136	529.14	0.00	75.15	0.00	51.78	42.30	0.00	0.05	-0.05	
2016	2,905.26	2,494.24	0.00	449.83	31.95	287.99	235.25	0.00	0.96	-45.42	816.39
	0.00461559	655.23	0.00	125.50	0.00	86.49	70.66	0.00	0.00	0.00	
2015	1,069.10	1,044.21	0.00	225.39	34.34	131.66	107.56	0.00	1.53	-43.49	208.32
	0.00471728	3.35	0.00	0.78	0.00	0.54	0.44	0.00	0.00	0.00	
2014	393.84	344.71	0.00	104.05	40.48	43.84	35.81	0.00	1.67	-44.54	110.31
	0.00477547	2.25	0.00	0.62	0.00	0.43	0.35	0.00	0.00	0.00	
2013	143.60	29.83	0.00	9.21	1.79	5.14	4.21	0.00	0.00	-34.64	88.34
	0.00488464	2.31	0.00	0.71	0.00	0.50	0.41	0.00	0.00	0.00	
2012	114.47	22.51	0.00	7.42	0.00	5.12	4.16	0.00	0.00	-0.39	98.99
	0.00501888	4.16	0.00	1.41	0.00	0.98	0.80	0.00	0.00	0.00	
2011	78.21	61.03	0.00	22.43	0.00	15.48	12.65	0.00	0.00	0.00	39.61
	0.00390941	0.53	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2010	71.79	62.49	0.00	24.12	0.00	16.63	13.58	0.00	0.00	0.00	33.42
	0.00527900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	204.44	71.89	0.00	32.10	0.00	22.08	18.04	0.00	0.00	0.00	164.65
	0.00527900	2.11	0.00	0.91	0.00	0.63	0.51	0.00	0.00	0.00	
	379,425.83	352,794.39	9,589.58	1,627.28	139.49	1,025.29	837.48	-5.95	0.29	-630.59	18,032.89
		5,246.28	1.88	316.07	0.00	217.82	177.93	-0.12	0.00	-9.87	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,738.47	12,293.44
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,507.81	340,500.95
UNSEGREGATED INTEREST	3.15	142.30
TOTAL:	5,249.43	352,936.68

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	14,404.46	405.64	5.86	0.00	4.02	3.27	-0.10	-0.20	-14.87	378.71
	0.00019240	148.40	0.08	2.73	0.00	1.87	1.53	0.00	0.00	-0.42	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	423.29	230.65	0.03	11.94	0.10	8.15	6.68	-0.13	-0.18	-2.58	201.66
	0.00019531	22.62	0.00	1.95	0.00	1.34	1.10	0.00	0.00	0.00	
2017	209.97	109.64	0.00	13.59	1.16	8.55	6.97	0.00	0.21	-2.02	112.11
	0.00019655	21.80	0.00	3.10	0.00	2.13	1.74	0.00	0.00	0.00	
2016	119.14	102.10	0.00	18.40	1.30	11.79	9.64	0.00	0.04	-1.86	33.62
	0.00018899	26.83	0.00	5.14	0.00	3.54	2.89	0.00	0.00	0.00	
2015	46.47	45.16	0.00	9.76	1.49	5.69	4.65	0.00	0.06	-1.88	9.25
	0.00020403	0.15	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2014	16.01	14.22	0.00	4.29	1.66	1.79	1.48	0.00	0.07	-1.85	4.30
	0.00019697	0.10	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2013	5.95	1.29	0.00	0.41	0.08	0.22	0.18	0.00	0.00	-1.49	3.58
	0.00020982	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2012	0.73	0.12	0.00	0.04	0.00	0.03	0.01	0.00	0.00	0.00	0.65
	0.00002752	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	0.63	0.49	0.00	0.21	0.00	0.09	0.07	0.00	0.00	0.00	0.35
	0.00002748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.36	0.36	0.00	0.16	0.00	0.06	0.05	0.00	0.00	0.00	0.16
	0.00002595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.64	0.26	0.00	0.14	0.00	0.07	0.05	0.00	0.00	0.00	1.52
	0.00002595	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	16,022.31	14,908.75	405.67	64.80	5.79	40.46	33.05	-0.23	0.00	-26.55	745.91
		220.04	0.08	13.04	0.00	8.95	7.31	0.00	0.00	-0.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	71.64	504.29
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	148.40	14,404.46
UNSEGREGATED INTEREST	0.13	6.01
TOTAL:	220.17	14,914.75

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	1,508,113.01	42,470.89	610.40	0.00	420.59	343.44	-11.89	-20.68	-1,555.88	39,632.97
	0.02014386	15,536.69	8.32	284.87	0.00	196.29	160.30	-0.51	0.00	-43.49	
	PRIOR YR REFUND	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	0.00	
2018	44,327.88	24,159.05	2.24	1,251.85	11.06	855.05	698.42	-14.30	-19.06	-270.12	21,114.96
	0.02045546	2,368.69	0.00	204.07	0.00	140.64	114.88	0.00	0.00	0.00	
2017	21,784.30	11,383.84	0.00	1,410.80	121.48	888.51	725.75	0.00	21.98	-211.00	11,622.24
	0.02041058	2,263.48	0.00	321.44	0.00	221.52	180.95	0.00	0.23	-0.23	
2016	13,199.04	11,331.84	0.00	2,043.82	145.23	1,308.32	1,068.73	0.00	4.37	-206.35	3,709.04
	0.02096928	2,976.84	0.00	570.19	0.00	392.94	321.00	0.00	0.00	0.00	
2015	5,036.84	4,918.92	0.00	1,061.77	161.81	620.22	506.64	0.00	7.19	-204.84	982.04
	0.02222153	15.76	0.00	3.68	0.00	2.54	2.07	0.00	0.00	0.00	
2014	1,843.02	1,611.89	0.00	486.62	189.27	204.94	167.42	0.00	7.82	-208.28	517.29
	0.02232964	10.52	0.00	2.91	0.00	2.01	1.64	0.00	0.00	0.00	
2013	705.36	146.81	0.00	45.44	8.81	25.24	20.64	0.00	0.00	-170.25	433.74
	0.02400727	11.40	0.00	3.55	0.00	2.44	2.00	0.00	0.00	0.00	
2012	594.53	116.73	0.00	38.47	0.00	26.51	21.64	0.00	0.00	-2.02	514.25
	0.02603759	21.60	0.00	7.35	0.00	5.07	4.14	0.00	0.00	0.00	
2011	519.46	407.25	0.00	149.73	0.00	103.19	84.29	0.00	0.00	0.00	261.94
	0.02607372	3.51	0.00	1.29	0.00	0.89	0.73	0.00	0.00	0.00	
2010	355.33	308.72	0.00	119.22	0.00	82.14	67.10	0.00	0.00	0.00	165.83
	0.02607643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	660.26	292.45	0.00	127.51	0.00	87.79	71.76	0.00	0.00	0.00	495.32
	0.02607643	10.74	0.00	4.63	0.00	3.18	2.60	0.00	0.00	0.00	
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	1,680,220.94	1,562,790.51	42,473.13	7,345.63	637.66	4,622.50	3,775.83	-26.19	1.62	-2,828.74	79,449.62
		23,219.01	8.32	1,403.98	0.00	967.52	790.31	-0.51	0.01	-43.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,682.54	54,677.50
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	15,536.47	1,508,113.01
UNSEGREGATED INTEREST	13.95	630.10
TOTAL:	23,232.96	1,563,420.62

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	2,143,464.71	60,363.41	867.59	0.00	597.76	488.11	-16.91	-29.40	-2,211.32	56,330.52
	0.02863025	22,082.12	11.82	404.88	0.00	278.98	227.84	-0.72	0.00	-61.81	
	PRIOR YR REFUND	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	0.00	
2018	64,435.65	35,117.86	3.26	1,819.77	16.08	1,242.90	1,015.20	-20.78	-27.72	-392.65	30,693.15
	0.02973424	3,443.16	0.00	296.65	0.00	204.43	166.99	0.00	0.00	0.00	
2017	30,342.46	15,856.33	0.00	1,965.10	169.18	1,237.55	1,010.86	0.00	30.62	-293.90	16,187.95
	0.02842948	3,152.76	0.00	447.74	0.00	308.54	252.04	0.00	0.32	-0.32	
2016	17,333.86	14,881.73	0.00	2,684.03	190.71	1,718.20	1,403.54	0.00	5.74	-271.00	4,870.90
	0.02753835	3,909.41	0.00	748.82	0.00	516.04	421.55	0.00	0.00	0.00	
2015	6,238.38	6,092.39	0.00	1,315.05	200.41	768.19	627.54	0.00	8.90	-253.70	1,216.24
	0.02752276	19.53	0.00	4.56	0.00	3.14	2.57	0.00	0.00	0.00	
2014	2,262.19	1,978.87	0.00	597.43	232.36	251.58	205.53	0.00	9.60	-255.69	634.66
	0.02741313	12.92	0.00	3.58	0.00	2.46	2.01	0.00	0.00	0.00	
2013	816.18	169.90	0.00	52.59	10.20	29.22	23.87	0.00	0.00	-197.02	501.85
	0.02778286	13.19	0.00	4.10	0.00	2.83	2.31	0.00	0.00	0.00	
2012	654.99	128.64	0.00	42.40	0.00	29.20	23.84	0.00	0.00	-2.22	566.53
	0.02869016	23.81	0.00	8.11	0.00	5.58	4.56	0.00	0.00	0.00	
2011	578.29	453.31	0.00	166.65	0.00	114.86	93.82	0.00	0.00	0.00	291.63
	0.02902255	3.90	0.00	1.43	0.00	0.99	0.81	0.00	0.00	0.00	
2010	407.43	353.45	0.00	136.48	0.00	94.06	76.83	0.00	0.00	0.00	190.46
	0.02985624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,124.06	417.45	0.00	185.57	0.00	127.82	104.39	0.00	0.00	0.00	892.18
	0.02985624	12.52	0.00	5.39	0.00	3.73	3.04	0.00	0.00	0.00	
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	2,385,742.17	2,218,914.64	60,366.67	9,832.66	818.94	6,211.34	5,073.53	-37.69	-2.26	-3,877.50	112,376.07
		32,673.00	11.82	1,925.26	0.00	1,326.72	1,083.72	-0.72	0.00	-62.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,591.20	75,449.93
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	22,081.80	2,143,464.71
UNSEGREGATED INTEREST	19.83	896.18
TOTAL:	32,692.83	2,219,810.81

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	1,812,158.98	51,033.32	733.51	0.00	505.36	412.67	-14.30	-24.86	-1,869.54	47,623.45
	0.02420500	18,669.00	10.00	342.31	0.00	235.86	192.62	-0.61	0.00	-52.25	
	PRIOR YR REFUND	-0.27	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	0.00	
2018	53,191.99	28,990.08	2.68	1,502.18	13.27	1,026.04	838.07	-17.16	-22.88	-324.14	25,337.23
	0.02454591	2,842.36	0.00	244.89	0.00	168.76	137.85	0.00	0.00	0.00	
2017	26,324.68	13,756.84	0.00	1,704.88	146.79	1,073.71	877.03	0.00	26.55	-254.97	14,044.30
	0.02466522	2,735.31	0.00	388.45	0.00	267.69	218.67	0.00	0.27	-0.27	
2016	15,488.96	13,297.89	0.00	2,398.37	170.41	1,535.35	1,254.16	0.00	5.14	-242.17	4,352.41
	0.02460749	3,493.32	0.00	669.11	0.00	461.12	376.69	0.00	0.00	0.00	
2015	5,669.15	5,536.65	0.00	1,195.12	182.13	698.13	570.27	0.00	8.10	-230.57	1,105.15
	0.02501221	17.75	0.00	4.15	0.00	2.86	2.33	0.00	0.00	0.00	
2014	2,056.54	1,798.67	0.00	543.02	211.20	228.68	186.82	0.00	8.73	-232.40	577.22
	0.02491651	11.74	0.00	3.25	0.00	2.24	1.83	0.00	0.00	0.00	
2013	758.32	157.79	0.00	48.82	9.46	27.16	22.17	0.00	0.00	-183.02	466.33
	0.02580798	12.24	0.00	3.80	0.00	2.63	2.15	0.00	0.00	0.00	
2012	626.45	122.99	0.00	40.54	0.00	27.92	22.80	0.00	0.00	-2.13	541.87
	0.02743413	22.76	0.00	7.75	0.00	5.34	4.36	0.00	0.00	0.00	
2011	555.49	435.62	0.00	160.16	0.00	110.36	90.16	0.00	0.00	0.00	280.03
	0.02788965	3.75	0.00	1.38	0.00	0.95	0.78	0.00	0.00	0.00	
2010	363.66	315.65	0.00	121.89	0.00	83.99	68.60	0.00	0.00	0.00	169.90
	0.02666247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,103.02	391.41	0.00	174.95	0.00	120.56	98.46	0.00	0.00	0.00	886.56
	0.02666247	10.87	0.00	4.69	0.00	3.23	2.63	0.00	0.00	0.00	
	2,018,129.20	1,876,962.57	51,036.00	8,623.44	733.26	5,437.26	4,441.21	-31.46	0.78	-3,338.94	95,384.45
		27,818.83	10.00	1,669.78	0.00	1,150.68	939.91	-0.61	0.00	-52.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,150.10	64,803.59
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	18,668.73	1,812,158.98
UNSEGREGATED INTEREST	16.76	757.11
TOTAL:	27,835.59	1,877,719.67
	102.73	
	27,938.32	

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	779,937.35	21,964.28	315.70	0.00	217.51	177.59	-6.15	-10.70	-804.63	20,496.45
	0.01041762	8,034.97	4.30	147.33	0.00	101.51	82.90	-0.26	0.00	-22.49	
	PRIOR YR REFUND	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	0.00	
2018	22,848.87	12,452.98	1.17	645.31	5.70	440.74	359.99	-7.37	-9.83	-139.24	10,883.59
	0.01054391	1,220.97	0.00	105.20	0.00	72.49	59.21	0.00	0.00	0.00	
2017	11,095.02	5,797.99	0.00	718.56	61.88	452.54	369.63	0.00	11.20	-107.47	5,919.32
	0.01039545	1,152.83	0.00	163.72	0.00	112.82	92.16	0.00	0.12	-0.12	
2016	6,443.88	5,532.02	0.00	997.73	70.88	638.71	521.76	0.00	2.13	-100.74	1,810.98
	0.01023697	1,453.26	0.00	278.36	0.00	191.83	156.71	0.00	0.00	0.00	
2015	2,316.45	2,262.31	0.00	488.35	74.42	285.25	233.01	0.00	3.30	-94.20	451.59
	0.01021998	7.25	0.00	1.69	0.00	1.17	0.95	0.00	0.00	0.00	
2014	825.95	722.64	0.00	218.16	84.85	91.87	75.07	0.00	3.50	-93.38	231.59
	0.01001125	4.72	0.00	1.31	0.00	0.90	0.73	0.00	0.00	0.00	
2013	281.10	58.49	0.00	18.09	3.51	10.06	8.24	0.00	0.00	-67.86	172.84
	0.00956908	4.54	0.00	1.41	0.00	0.97	0.80	0.00	0.00	0.00	
2012	268.07	52.63	0.00	17.34	0.00	11.95	9.76	0.00	0.00	-0.91	231.87
	0.01173851	9.74	0.00	3.32	0.00	2.28	1.87	0.00	0.00	0.00	
2011	234.26	183.83	0.00	67.59	0.00	46.57	38.04	0.00	0.00	0.00	118.02
	0.01176808	1.58	0.00	0.58	0.00	0.40	0.33	0.00	0.00	0.00	
2010	151.92	131.86	0.00	50.92	0.00	35.09	28.66	0.00	0.00	0.00	70.98
	0.01113899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	426.45	151.29	0.00	67.57	0.00	46.61	38.07	0.00	0.00	0.00	342.73
	0.01113899	4.31	0.00	1.85	0.00	1.29	1.05	0.00	0.00	0.00	
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	867,795.83	807,283.39	21,965.45	3,605.32	301.24	2,276.90	1,859.82	-13.52	-0.40	-1,408.43	40,729.96
		11,894.05	4.30	704.77	0.00	485.66	396.71	-0.26	0.00	-22.61	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,859.20	27,346.04
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	8,034.85	779,937.35
UNSEGREGATED INTEREST	7.22	325.83
TOTAL:	11,901.27	807,609.21

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Jul 7, 2020

Jul 7, 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 0.02748600	2,057,797.99 21,199.58	57,950.89 11.35	832.90 388.70	0.00 0.00	573.87 267.83	468.61 218.73	-16.24 -0.70	-28.22 0.00	-2,122.94 -59.34	54,079.56	
	PRIOR YR REFUND	-0.30	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	0.00		
2018	59,053.82 0.02725080	32,184.72 3,155.58	2.98 0.00	1,667.74 271.87	14.73 0.00	1,139.10 187.36	930.42 153.04	-19.05 0.00	-25.40 0.00	-359.85 0.00	28,129.56	
2017	28,591.98 0.02678964	14,941.70 2,970.90	0.00 0.00	1,851.74 421.91	159.45 0.00	1,166.18 290.75	952.57 237.50	0.00 0.00	28.85 0.30	-276.94 -0.30	15,253.93	
2016	16,714.56 0.02655357	14,349.57 3,769.60	0.00 0.00	2,588.06 722.03	183.91 0.00	1,656.77 497.59	1,353.34 406.48	0.00 0.00	5.54 0.00	-261.32 0.00	4,697.27	
2015	6,083.47 0.02683892	5,941.07 19.05	0.00 0.00	1,282.44 4.45	195.43 0.00	749.10 3.07	611.92 2.50	0.00 0.00	8.69 0.00	-247.41 0.00	1,186.12	
2014	2,264.27 0.02743257	1,980.28 12.93	0.00 0.00	597.84 3.58	232.52 0.00	251.76 2.46	205.68 2.01	0.00 0.00	9.60 0.00	-255.86 0.00	635.57	
2013	717.35 0.02441323	149.28 11.59	0.00 0.00	46.20 3.60	8.96 0.00	25.68 2.49	20.98 2.03	0.00 0.00	0.00 0.00	-173.13 0.00	441.14	
2012	351.01 0.01538318	68.96 12.76	0.00 0.00	22.72 4.34	0.00 0.00	15.66 2.99	12.79 2.45	0.00 0.00	0.00 0.00	-1.19 0.00	303.58	
2011	319.77 0.01604425	250.58 2.15	0.00 0.00	92.13 0.79	0.00 0.00	63.49 0.55	51.88 0.45	0.00 0.00	0.00 0.00	0.00 0.00	161.32	
2010	206.47 0.01515939	179.44 0.00	0.00 0.00	69.28 0.00	0.00 0.00	47.76 0.00	39.03 0.00	0.00 0.00	0.00 0.00	0.00 0.00	96.31	
PRIOR	586.10 0.01515939	209.21 6.02	0.00 0.00	93.39 2.59	0.00 0.00	64.37 1.79	52.56 1.46	0.00 0.00	0.00 0.00	0.00 0.00	470.28	
		2,286,051.74	2,128,052.80	57,953.87	9,144.44	795.00	5,753.74	4,699.78	-35.29	-0.94	-3,698.64	105,454.64
			31,159.86	11.35	1,823.86	0.00	1,256.88	1,026.65	-0.70	0.00	-59.64	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,960.58	70,254.81
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	21,199.28	2,057,797.99
UNSEGREGATED INTEREST	19.04	859.16
TOTAL:	31,178.90	2,128,911.96

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	414,681.56	11,678.11	167.83	0.00	115.65	94.44	-3.28	-5.69	-427.79	10,898.14
	0.00553890	4,272.08	2.29	78.33	0.00	53.97	44.08	-0.14	0.00	-11.96	
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00	
2018	9,370.26	5,106.92	0.48	264.62	2.33	180.75	147.64	-3.01	-4.03	-57.10	4,463.34
	0.00432405	500.72	0.00	43.14	0.00	29.73	24.28	0.00	0.00	0.00	
2017	4,841.60	2,530.26	0.00	313.56	27.00	197.49	161.34	0.00	4.88	-46.90	2,582.88
	0.00453665	503.10	0.00	71.44	0.00	49.24	40.22	0.00	0.05	-0.05	
2016	3,010.12	2,584.21	0.00	466.10	33.12	298.36	243.72	0.00	0.99	-47.05	845.95
	0.00478199	678.86	0.00	130.03	0.00	89.61	73.20	0.00	0.00	0.00	
2015	1,153.75	1,126.68	0.00	243.20	37.07	142.06	116.05	0.00	1.65	-46.92	225.00
	0.00508984	3.62	0.00	0.85	0.00	0.58	0.47	0.00	0.00	0.00	
2014	411.21	359.77	0.00	108.59	42.25	45.75	37.38	0.00	1.75	-46.50	115.28
	0.00498423	2.34	0.00	0.64	0.00	0.45	0.37	0.00	0.00	0.00	
2013	157.48	32.82	0.00	10.15	1.97	5.66	4.62	0.00	0.00	-38.07	96.74
	0.00536750	2.55	0.00	0.79	0.00	0.55	0.45	0.00	0.00	0.00	
2012	135.97	26.74	0.00	8.82	0.00	6.06	4.95	0.00	0.00	-0.46	117.59
	0.00596108	4.94	0.00	1.68	0.00	1.16	0.95	0.00	0.00	0.00	
2011	124.95	97.76	0.00	35.94	0.00	24.76	20.24	0.00	0.00	0.00	63.13
	0.00625995	0.85	0.00	0.32	0.00	0.21	0.17	0.00	0.00	0.00	
2010	83.85	72.66	0.00	28.08	0.00	19.31	15.78	0.00	0.00	0.00	39.27
	0.00613550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	216.12	88.78	0.00	39.50	0.00	27.27	22.24	0.00	0.00	0.00	166.84
	0.00613550	2.68	0.00	1.15	0.00	0.80	0.65	0.00	0.00	0.00	
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	457,032.05	426,708.16	11,678.59	1,686.39	143.74	1,063.12	868.40	-6.29	-0.45	-710.79	19,614.16
		5,971.68	2.29	328.37	0.00	226.30	184.84	-0.14	-0.01	-12.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,699.66	12,026.60
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,272.02	414,681.56
UNSEGREGATED INTEREST	3.84	172.05
TOTAL:	5,975.52	426,880.21

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	11,154.47	314.13	4.54	0.00	3.10	2.54	-0.07	-0.15	-11.52	293.29
	0.00014899	114.91	0.06	2.11	0.00	1.45	1.19	0.00	0.00	-0.32	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	322.97	175.76	0.02	9.10	0.08	6.21	5.09	-0.10	-0.14	-1.96	154.09
	0.00014881	17.23	0.00	1.48	0.00	1.02	0.84	0.00	0.00	0.00	
2017	158.65	82.82	0.00	10.24	0.88	6.46	5.30	0.00	0.15	-1.53	84.69
	0.00014854	16.47	0.00	2.34	0.00	1.61	1.32	0.00	0.00	0.00	
2016	95.58	82.28	0.00	14.84	1.05	9.50	7.77	0.00	0.03	-1.49	26.68
	0.00015228	21.63	0.00	4.15	0.00	2.85	2.33	0.00	0.00	0.00	
2015	41.42	40.67	0.00	8.79	1.33	5.12	4.18	0.00	0.06	-1.70	7.90
	0.00018366	0.13	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2014	15.65	13.59	0.00	4.11	1.59	1.72	1.40	0.00	0.07	-1.76	4.48
	0.00018821	0.09	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2013	5.50	1.19	0.00	0.37	0.07	0.21	0.18	0.00	0.00	-1.38	3.30
	0.00019590	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2012	4.34	0.88	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-0.01	3.74
	0.00019309	0.16	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2011	4.01	2.96	0.00	1.09	0.00	0.73	0.62	0.00	0.00	0.00	2.14
	0.00018869	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.57	2.28	0.00	0.89	0.00	0.61	0.48	0.00	0.00	0.00	1.18
	0.00019247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.06	2.66	0.00	1.24	0.00	0.72	0.59	0.00	0.00	0.00	4.64
	0.00019247	0.09	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	
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	12,425.84	11,559.56	314.15	55.50	5.00	34.58	28.31	-0.17	0.02	-21.35	586.13
		170.82	0.06	10.26	0.00	7.06	5.78	0.00	0.00	-0.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	55.91	405.09
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	114.91	11,154.47
UNSEGREGATED INTEREST	0.10	4.66
TOTAL:	170.92	11,564.23

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	2,881,533.37	81,148.61	1,166.33	0.00	803.60	656.18	-22.74	-39.53	-2,972.77	75,726.51
	0.03848863	29,685.75	15.89	544.29	0.00	375.05	306.29	-0.97	0.00	-83.09	
	PRIOR YR REFUND	-0.43	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	0.00	
2018	84,459.57	46,031.04	4.26	2,385.23	21.08	1,629.16	1,330.70	-27.24	-36.33	-514.64	40,231.29
	0.03897446	4,513.16	0.00	388.84	0.00	267.96	218.88	0.00	0.00	0.00	
2017	40,120.08	20,966.06	0.00	2,598.36	223.74	1,636.37	1,336.63	0.00	40.48	-388.60	21,404.26
	0.03759090	4,168.74	0.00	592.02	0.00	407.97	333.26	0.00	0.42	-0.42	
2016	20,276.36	17,407.89	0.00	3,139.66	223.11	2,009.87	1,641.78	0.00	6.72	-317.02	5,697.83
	0.03221297	4,573.02	0.00	875.92	0.00	603.64	493.11	0.00	0.00	0.00	
2015	7,414.40	7,240.74	0.00	1,562.94	238.19	912.97	745.82	0.00	10.58	-301.53	1,445.65
	0.03271038	23.21	0.00	5.42	0.00	3.74	3.05	0.00	0.00	0.00	
2014	2,648.41	2,316.45	0.00	699.37	272.01	294.49	240.57	0.00	11.23	-299.30	743.26
	0.03208906	15.12	0.00	4.19	0.00	2.88	2.35	0.00	0.00	0.00	
2013	986.10	205.35	0.00	63.58	12.32	35.31	28.84	0.00	0.00	-238.10	606.23
	0.03357615	15.94	0.00	4.96	0.00	3.42	2.79	0.00	0.00	0.00	
2012	801.64	157.30	0.00	51.82	0.00	35.73	29.18	0.00	0.00	-2.72	693.44
	0.03509607	29.11	0.00	9.91	0.00	6.83	5.58	0.00	0.00	0.00	
2011	696.28	545.74	0.00	200.63	0.00	138.30	112.95	0.00	0.00	0.00	351.17
	0.03494092	4.70	0.00	1.73	0.00	1.19	0.97	0.00	0.00	0.00	
2010	453.05	393.26	0.00	151.86	0.00	104.63	85.46	0.00	0.00	0.00	211.65
	0.03321492	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	990.16	424.95	0.00	188.29	0.00	129.78	106.05	0.00	0.00	0.00	753.50
	0.03321492	13.13	0.00	5.66	0.00	3.90	3.18	0.00	0.00	0.00	
	3,199,123.25	2,977,222.15	81,152.87	12,208.07	990.45	7,730.21	6,314.16	-49.98	-6.85	-5,034.68	147,864.79
		43,041.45	15.89	2,432.94	0.00	1,676.58	1,369.46	-0.97	-0.01	-83.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13,356.13	95,688.78
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	29,685.32	2,881,533.37
UNSEGREGATED INTEREST	26.66	1,203.84
TOTAL:	43,068.11	2,978,426.00

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	7,250,902.79	204,197.05	2,934.90	0.00	2,022.09	1,651.20	-57.23	-99.45	-7,480.49	190,553.98	
	0.09685028	74,699.31	39.99	1,369.63	0.00	943.74	770.72	-2.45	0.00	-209.08		
	PRIOR YR REFUND	-1.07	0.00	0.00	0.00	0.00	0.00	0.00	-1.07	0.00		
2018	211,434.18	115,232.70	10.68	5,971.19	52.78	4,078.32	3,331.28	-68.20	-90.94	-1,288.38	100,714.47	
	0.09756739	11,298.10	0.00	973.41	0.00	670.80	547.94	0.00	0.00	0.00		
2017	104,310.58	54,510.22	0.00	6,755.53	581.69	4,254.46	3,475.06	0.00	105.23	-1,010.33	55,650.79	
	0.09773371	10,838.41	0.00	1,539.20	0.00	1,060.70	866.43	0.00	1.08	-1.08		
2016	61,054.74	52,417.37	0.00	9,453.84	671.75	6,051.98	4,943.54	0.00	20.23	-954.56	17,156.88	
	0.09699733	13,769.93	0.00	2,637.50	0.00	1,817.63	1,484.83	0.00	0.00	0.00		
2015	22,238.40	21,718.82	0.00	4,688.13	714.43	2,738.49	2,237.08	0.00	31.74	-904.43	4,335.02	
	0.09811589	69.62	0.00	16.26	0.00	11.21	9.15	0.00	0.00	0.00		
2014	7,944.74	6,948.73	0.00	2,097.84	815.92	883.44	721.70	0.00	33.70	-897.85	2,229.70	
	0.09625990	45.35	0.00	12.55	0.00	8.65	7.09	0.00	0.00	0.00		
2013	2,990.45	622.53	0.00	192.71	37.34	107.06	87.54	0.00	0.00	-721.89	1,838.74	
	0.10179427	48.34	0.00	15.04	0.00	10.36	8.45	0.00	0.00	0.00		
2012	2,464.38	483.77	0.00	159.43	0.00	109.83	89.73	0.00	0.00	-8.36	2,131.68	
	0.10791886	89.53	0.00	30.49	0.00	21.00	17.13	0.00	0.00	0.00		
2011	2,159.27	1,692.96	0.00	622.44	0.00	428.93	350.46	0.00	0.00	0.00	1,088.75	
	0.10838601	14.57	0.00	5.36	0.00	3.70	3.02	0.00	0.00	0.00		
2010	1,421.98	1,234.44	0.00	476.69	0.00	328.46	268.44	0.00	0.00	0.00	664.23	
	0.10426421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3,802.51	1,480.69	0.00	660.36	0.00	455.05	372.11	0.00	0.00	0.00	2,982.18	
	0.10426421	42.11	0.00	18.16	0.00	12.52	10.27	0.00	0.00	0.00		
		8,070,177.32	7,507,245.02	204,207.73	34,013.06	2,873.91	21,458.11	17,528.14	-125.43	0.51	-13,266.29	379,346.42
		110,914.20	39.99	6,617.60	0.00	4,560.31	3,725.03	-2.45	0.01	-210.16		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	36,215.96	256,342.23
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	74,698.24	7,250,902.79
UNSEGREGATED INTEREST	67.08	3,028.79
TOTAL:	110,981.28	7,510,273.81

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	372,601.74	10,493.08	150.78	0.00	103.93	84.86	-2.96	-5.12	-384.39	9,791.89
	0.00497684	3,838.56	2.06	70.37	0.00	48.50	39.61	-0.13	0.00	-10.74	
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00	
2018	10,887.64	5,933.70	0.55	307.45	2.71	210.00	171.56	-3.51	-4.69	-66.34	5,186.30
	0.00502409	581.77	0.00	50.12	0.00	34.54	28.22	0.00	0.00	0.00	
2017	5,402.68	2,823.45	0.00	349.94	30.13	220.34	180.00	0.00	5.45	-52.33	2,882.29
	0.00506225	561.39	0.00	79.72	0.00	54.94	44.88	0.00	0.06	-0.06	
2016	2,635.13	2,262.20	0.00	407.99	28.99	261.20	213.36	0.00	0.88	-41.20	740.60
	0.00418619	594.28	0.00	113.83	0.00	78.45	64.08	0.00	0.00	0.00	
2015	727.34	710.61	0.00	153.38	23.37	89.60	73.18	0.00	1.04	-29.59	141.56
	0.00321019	2.28	0.00	0.53	0.00	0.37	0.30	0.00	0.00	0.00	
2014	256.37	223.98	0.00	67.60	26.29	28.48	23.29	0.00	1.09	-28.94	72.14
	0.00310325	1.46	0.00	0.40	0.00	0.28	0.23	0.00	0.00	0.00	
2013	91.19	18.93	0.00	5.85	1.14	3.27	2.67	0.00	0.00	-21.99	56.12
	0.00310015	1.46	0.00	0.45	0.00	0.32	0.26	0.00	0.00	0.00	
2012	79.14	15.48	0.00	5.09	0.00	3.52	2.89	0.00	0.00	-0.27	68.48
	0.00346079	2.87	0.00	0.98	0.00	0.67	0.55	0.00	0.00	0.00	
2011	67.95	53.18	0.00	19.55	0.00	13.48	10.99	0.00	0.00	0.00	34.32
	0.00340292	0.46	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	
2010	47.00	40.64	0.00	15.69	0.00	10.81	8.82	0.00	0.00	0.00	22.05
	0.00343197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	150.68	51.80	0.00	23.31	0.00	16.08	13.10	0.00	0.00	0.00	122.19
	0.00343197	1.33	0.00	0.57	0.00	0.40	0.32	0.00	0.00	0.00	
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	413,473.52	384,735.71	10,493.63	1,506.63	112.63	960.71	784.72	-6.47	-1.35	-625.05	19,117.94
		5,585.80	2.06	317.14	0.00	218.59	178.54	-0.13	0.00	-10.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,747.30	12,133.97
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,838.50	372,601.74
UNSEGREGATED INTEREST	3.45	155.66
TOTAL:	5,589.25	384,891.37

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	759,726.99	21,390.27	480.38	0.00	211.82	0.00	-6.01	-10.42	-783.58	19,961.27
	0.01014536	7,905.72	4.19	224.21	0.00	98.86	0.00	-0.26	0.00	-21.90	
	PRIOR YR REFUND	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	0.00	
2018	21,884.18	12,271.88	1.10	962.83	5.46	422.13	0.00	-7.06	-9.41	-133.35	10,424.21
	0.01009868	1,226.12	0.00	157.47	0.00	69.43	0.00	0.00	0.00	0.00	
2017	10,759.01	5,980.97	0.00	1,055.26	60.00	438.82	0.00	0.00	10.86	-104.22	5,739.94
	0.01008082	1,207.30	0.00	248.13	0.00	109.41	0.00	0.00	0.11	-0.11	
2016	6,239.04	5,861.68	0.00	1,471.28	68.65	618.44	0.00	0.00	2.07	-97.55	1,753.16
	0.00991206	1,558.87	0.00	421.26	0.00	185.74	0.00	0.00	0.00	0.00	
2015	2,266.61	2,441.75	0.00	705.88	72.83	279.12	0.00	0.00	3.24	-92.19	441.79
	0.01000068	8.03	0.00	2.59	0.00	1.14	0.00	0.00	0.00	0.00	
2014	805.44	777.64	0.00	285.85	82.71	89.56	0.00	0.00	3.42	-91.03	226.04
	0.00975865	5.31	0.00	1.99	0.00	0.88	0.00	0.00	0.00	0.00	
2013	301.59	71.62	0.00	28.27	3.77	10.79	0.00	0.00	0.00	-72.81	185.43
	0.01026790	5.73	0.00	2.37	0.00	1.05	0.00	0.00	0.00	0.00	
2012	245.90	57.22	0.00	24.86	0.00	10.96	0.00	0.00	0.00	-0.83	212.71
	0.01076587	10.64	0.00	4.75	0.00	2.10	0.00	0.00	0.00	0.00	
2011	216.95	205.38	0.00	97.77	0.00	43.12	0.00	0.00	0.00	0.00	109.34
	0.01089472	1.77	0.00	0.84	0.00	0.37	0.00	0.00	0.00	0.00	
2010	146.31	154.76	0.00	76.72	0.00	33.84	0.00	0.00	0.00	0.00	68.27
	0.01073791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	412.45	187.15	0.00	104.25	0.00	45.93	0.00	0.00	0.00	0.00	329.55
	0.01073791	5.37	0.00	2.91	0.00	1.29	0.00	0.00	0.00	0.00	
	844,675.64	787,737.04	21,391.37	5,293.35	293.42	2,204.53	0.00	-13.07	-0.24	-1,375.56	39,451.71
		11,934.75	4.19	1,066.52	0.00	470.27	0.00	-0.26	0.00	-22.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,029.14	28,010.05
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,905.61	759,726.99
UNSEGREGATED INTEREST	7.03	317.17
TOTAL:	11,941.78	788,054.21

COLUMBIA COUNTY

TURNOVER 2019-15 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL

TURNOVER DATE: Jul 7, 2020

Jul 7, 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	11,392,031.69	320,744.87	7,203.57	0.00	3,176.25	0.00	-89.91	-156.22	-11,750.06	299,314.33
	0.15212868	118,545.41	62.82	3,361.98	0.00	1,482.40	0.00	-3.85	0.00	-328.41	
	PRIOR YR REFUND	-1.69	0.00	0.00	0.00	0.00	0.00	0.00	-1.69	0.00	
2018	331,788.32	186,053.89	16.77	14,597.54	82.81	6,399.88	0.00	-107.03	-142.70	-2,021.74	158,043.73
	0.15310560	18,589.14	0.00	2,387.34	0.00	1,052.64	0.00	0.00	0.00	0.00	
2017	160,904.15	89,445.53	0.00	15,781.38	897.28	6,562.70	0.00	0.00	162.32	-1,558.49	85,843.83
	0.15075943	18,055.37	0.00	3,710.84	0.00	1,636.19	0.00	0.00	1.67	-1.67	
2016	96,308.35	90,481.85	0.00	22,710.74	1,059.64	9,546.46	0.00	0.00	31.91	-1,505.74	27,063.41
	0.15300457	24,063.02	0.00	6,502.61	0.00	2,867.15	0.00	0.00	0.00	0.00	
2015	34,333.66	36,985.11	0.00	10,691.76	1,103.01	4,227.87	0.00	0.00	49.01	-1,396.35	6,692.97
	0.15147915	121.62	0.00	39.24	0.00	17.30	0.00	0.00	0.00	0.00	
2014	12,454.90	12,025.08	0.00	4,420.21	1,279.13	1,384.99	0.00	0.00	52.84	-1,407.58	3,495.29
	0.15090870	82.17	0.00	30.75	0.00	13.56	0.00	0.00	0.00	0.00	
2013	4,678.76	1,110.87	0.00	438.32	58.43	167.54	0.00	0.00	0.00	-1,129.55	2,876.66
	0.15927967	88.87	0.00	36.77	0.00	16.21	0.00	0.00	0.00	0.00	
2012	3,732.98	868.70	0.00	377.37	0.00	166.39	0.00	0.00	0.00	-12.67	3,228.98
	0.16348021	161.60	0.00	72.16	0.00	31.81	0.00	0.00	0.00	0.00	
2011	3,304.54	3,126.50	0.00	1,488.48	0.00	656.29	0.00	0.00	0.00	0.00	1,666.52
	0.16584369	26.91	0.00	12.82	0.00	5.66	0.00	0.00	0.00	0.00	
2010	2,190.49	2,314.71	0.00	1,147.52	0.00	505.97	0.00	0.00	0.00	0.00	1,023.30
	0.16060665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,665.40	2,922.96	0.00	1,633.58	0.00	720.29	0.00	0.00	0.00	0.00	5,376.02
	0.16060665	80.15	0.00	43.47	0.00	19.16	0.00	0.00	0.00	0.00	
	12,673,245.06	11,817,366.89	320,761.64	80,490.47	4,480.30	33,514.63	0.00	-196.94	-2.84	-20,782.18	594,625.04
		179,812.57	62.82	16,197.98	0.00	7,142.08	0.00	-3.85	-0.02	-330.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	61,268.85	425,335.20
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	118,543.72	11,392,031.69
UNSEGREGATED INTEREST	105.37	4,757.35
TOTAL:	179,917.94	11,822,124.24

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	3,781,730.52	106,475.38	2,391.30	0.00	1,054.41	0.00	-29.84	-51.86	-3,900.58	99,360.83
	0.05050106	39,352.66	20.85	1,116.05	0.00	492.10	0.00	-1.28	0.00	-109.02	
	PRIOR YR REFUND	-0.56	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	0.00	
2018	108,502.75	60,843.99	5.49	4,773.74	27.08	2,092.92	0.00	-35.00	-46.67	-661.15	51,684.19
	0.05006914	6,079.09	0.00	780.72	0.00	344.24	0.00	0.00	0.00	0.00	
2017	53,625.22	29,809.71	0.00	5,259.46	299.01	2,187.20	0.00	0.00	54.10	-519.41	28,609.66
	0.05024404	6,017.36	0.00	1,236.72	0.00	545.30	0.00	0.00	0.56	-0.56	
2016	30,422.78	28,582.37	0.00	7,174.11	334.73	3,015.64	0.00	0.00	10.08	-475.65	8,548.95
	0.04833270	7,601.28	0.00	2,054.11	0.00	905.71	0.00	0.00	0.00	0.00	
2015	11,517.98	12,407.20	0.00	3,586.69	370.03	1,418.33	0.00	0.00	16.44	-468.42	2,245.49
	0.05081608	40.81	0.00	13.17	0.00	5.80	0.00	0.00	0.00	0.00	
2014	4,027.16	3,888.15	0.00	1,429.22	413.59	447.82	0.00	0.00	17.08	-455.12	1,130.19
	0.04879449	26.57	0.00	9.95	0.00	4.38	0.00	0.00	0.00	0.00	
2013	1,553.68	368.80	0.00	145.53	19.40	55.61	0.00	0.00	0.00	-375.00	955.41
	0.05287970	29.51	0.00	12.21	0.00	5.38	0.00	0.00	0.00	0.00	
2012	1,272.17	296.02	0.00	128.59	0.00	56.70	0.00	0.00	0.00	-4.32	1,100.42
	0.05570672	55.07	0.00	24.59	0.00	10.84	0.00	0.00	0.00	0.00	
2011	1,107.87	1,048.43	0.00	499.14	0.00	220.09	0.00	0.00	0.00	0.00	558.58
	0.05561412	9.03	0.00	4.30	0.00	1.90	0.00	0.00	0.00	0.00	
2010	765.28	808.69	0.00	400.92	0.00	176.75	0.00	0.00	0.00	0.00	357.51
	0.05611105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,285.84	968.62	0.00	537.88	0.00	237.16	0.00	0.00	0.00	0.00	1,855.10
	0.05611105	28.41	0.00	15.41	0.00	6.79	0.00	0.00	0.00	0.00	
4,204,238.44		3,920,752.50	106,480.87	26,326.58	1,463.84	10,962.63	0.00	-64.84	-0.83	-6,859.65	196,406.33
		59,239.23	20.85	5,267.23	0.00	2,322.44	0.00	-1.28	0.00	-109.58	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19,887.13	139,021.98
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	39,352.10	3,781,730.52
UNSEGREGATED INTEREST	34.98	1,578.57
TOTAL:	59,274.21	3,922,331.08

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	9,079,312.39	255,629.81	5,741.16	0.00	2,531.43	0.00	-71.65	-124.50	-9,364.64	238,550.20
	0.12124473	94,479.27	50.07	2,679.46	0.00	1,181.45	0.00	-3.07	0.00	-261.74	
	PRIOR YR REFUND	-1.34	0.00	0.00	0.00	0.00	0.00	0.00	-1.34	0.00	
2018	266,412.45	149,393.85	13.47	11,721.24	66.48	5,138.85	0.00	-85.93	-114.58	-1,623.40	126,902.46
	0.12293772	14,926.34	0.00	1,916.94	0.00	845.23	0.00	0.00	0.00	0.00	
2017	128,320.76	71,332.43	0.00	12,585.56	715.58	5,233.75	0.00	0.00	129.45	-1,242.88	68,460.46
	0.12023006	14,399.08	0.00	2,959.37	0.00	1,304.86	0.00	0.00	1.33	-1.33	
2016	79,664.93	74,845.80	0.00	18,786.13	876.51	7,896.75	0.00	0.00	26.39	-1,245.53	22,386.12
	0.12656408	19,904.72	0.00	5,378.90	0.00	2,371.68	0.00	0.00	0.00	0.00	
2015	27,625.83	29,759.28	0.00	8,602.90	887.53	3,401.87	0.00	0.00	39.44	-1,123.55	5,385.34
	0.12188457	97.86	0.00	31.57	0.00	13.92	0.00	0.00	0.00	0.00	
2014	9,671.23	9,337.49	0.00	3,432.31	993.24	1,075.44	0.00	0.00	41.03	-1,092.99	2,714.09
	0.11718073	63.79	0.00	23.87	0.00	10.53	0.00	0.00	0.00	0.00	
2013	3,616.21	858.62	0.00	338.80	45.16	129.47	0.00	0.00	0.00	-873.05	2,223.34
	0.12310972	68.69	0.00	28.42	0.00	12.53	0.00	0.00	0.00	0.00	
2012	3,031.07	705.41	0.00	306.44	0.00	135.11	0.00	0.00	0.00	-10.29	2,621.81
	0.13274708	131.23	0.00	58.60	0.00	25.83	0.00	0.00	0.00	0.00	
2011	2,560.51	2,422.67	0.00	1,153.39	0.00	508.57	0.00	0.00	0.00	0.00	1,291.23
	0.12851008	20.86	0.00	9.94	0.00	4.38	0.00	0.00	0.00	0.00	
2010	1,722.38	1,820.47	0.00	902.50	0.00	397.93	0.00	0.00	0.00	0.00	804.41
	0.12631460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,668.97	1,767.16	0.00	979.48	0.00	431.91	0.00	0.00	0.00	0.00	2,881.29
	0.12631460	56.89	0.00	30.82	0.00	13.60	0.00	0.00	0.00	0.00	
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	10,103,606.37	9,421,555.57	255,643.28	64,549.91	3,584.50	26,881.08	0.00	-157.58	-2.77	-16,576.33	474,220.75
		144,147.39	50.07	13,117.89	0.00	5,784.01	0.00	-3.07	-0.01	-263.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	49,669.46	342,243.18
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	94,477.93	9,079,312.39
UNSEGREGATED INTEREST	83.98	3,792.38
TOTAL:	144,231.37	9,425,347.95
	2.82	
	144,234.19	

COLUMBIA COUNTY

TURNOVER 2019-15 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT

TURNOVER DATE: Jul 7, 2020

Jul 7, 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 0.00698788	35.14 2.82	0.00 0.00	18.24 1.52	0.00 0.00	8.04 0.67	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	25.98
2007	61.68 0.01063314	27.56 0.00	0.00 0.00	15.50 0.00	0.00 0.00	6.84 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	49.62
2006	57.92 0.01166941	27.41 0.00	0.00 0.00	15.99 0.00	0.00 0.00	7.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	46.50
2005	24.45 0.00957845	14.44 0.00	0.00 0.00	8.71 0.00	0.00 0.00	3.84 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	18.72
2004	17.20 0.00712571	8.59 0.00	0.00 0.00	5.34 0.00	0.00 0.00	2.36 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13.95
2003	15.48 0.00718450	2.05 0.00	0.00 0.00	1.30 0.00	0.00 0.00	0.58 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14.73
2002	13.81 0.00703368	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	13.81
2001	16.22 0.00728859	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	16.22
2000	10.08 0.00716577	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	10.08
1999	10.29 0.00738400	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	10.29
PRIOR	9.42 0.00738400	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	9.42
	279.43	115.19 2.82	0.00 0.00	65.08 1.52	0.00 0.00	28.71 0.67	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	229.32

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.82	115.19
TOTAL:	2.82	115.19

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	2,667,173.87	75,094.79	1,686.56	0.00	743.64	0.00	-21.04	-36.57	-2,750.99	70,077.44
	0.03561732	27,754.59	14.71	787.13	0.00	347.07	0.00	-0.90	0.00	-76.89	
	PRIOR YR REFUND	-0.39	0.00	0.00	0.00	0.00	0.00	0.00	-0.39	0.00	
2018	77,584.82	43,506.50	3.91	3,413.46	19.36	1,496.54	0.00	-25.02	-33.37	-472.77	36,956.71
	0.03580195	4,346.85	0.00	558.25	0.00	246.15	0.00	0.00	0.00	0.00	
2017	39,197.45	21,789.44	0.00	3,844.39	218.57	1,598.74	0.00	0.00	39.55	-379.67	20,912.28
	0.03672594	4,398.40	0.00	903.98	0.00	398.59	0.00	0.00	0.41	-0.41	
2016	23,304.91	21,895.19	0.00	5,495.64	256.40	2,310.08	0.00	0.00	7.72	-364.36	6,548.72
	0.03702466	5,822.86	0.00	1,573.52	0.00	693.81	0.00	0.00	0.00	0.00	
2015	8,496.16	9,152.32	0.00	2,645.78	272.95	1,046.23	0.00	0.00	12.12	-345.54	1,656.20
	0.03748496	30.10	0.00	9.71	0.00	4.28	0.00	0.00	0.00	0.00	
2014	3,045.85	2,940.58	0.00	1,080.90	312.79	338.68	0.00	0.00	12.93	-344.21	854.89
	0.03690318	20.08	0.00	7.51	0.00	3.32	0.00	0.00	0.00	0.00	
2013	1,154.62	274.09	0.00	108.15	14.41	41.33	0.00	0.00	0.00	-278.69	709.99
	0.03929871	21.92	0.00	9.07	0.00	4.00	0.00	0.00	0.00	0.00	
2012	899.49	209.32	0.00	90.92	0.00	40.11	0.00	0.00	0.00	-3.05	778.04
	0.03938890	38.93	0.00	17.38	0.00	7.67	0.00	0.00	0.00	0.00	
2011	810.44	766.62	0.00	364.97	0.00	160.94	0.00	0.00	0.00	0.00	408.79
	0.04066602	6.60	0.00	3.14	0.00	1.39	0.00	0.00	0.00	0.00	
2010	533.70	564.21	0.00	279.71	0.00	123.31	0.00	0.00	0.00	0.00	249.20
	0.03914652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,618.52	684.07	0.00	382.47	0.00	168.64	0.00	0.00	0.00	0.00	1,316.92
	0.03914652	18.54	0.00	10.05	0.00	4.44	0.00	0.00	0.00	0.00	
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	2,970,114.10	2,768,956.21	75,098.70	19,392.95	1,094.48	8,068.24	0.00	-46.06	2.38	-4,939.28	140,469.18
		42,458.48	14.71	3,879.74	0.00	1,710.72	0.00	-0.90	0.02	-77.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14,704.28	101,782.34
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	27,754.20	2,667,173.87
UNSEGREGATED INTEREST	24.67	1,113.78
TOTAL:	42,483.15	2,770,070.00

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	3,655,514.72	102,921.73	2,311.48	0.00	1,019.22	0.00	-28.85	-50.13	-3,770.40	96,045.34
	0.04881558	38,039.26	20.16	1,078.80	0.00	475.68	0.00	-1.24	0.00	-105.38	
	PRIOR YR REFUND	-0.54	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	0.00	
2018	98,543.73	55,259.66	4.99	4,335.63	24.60	1,900.82	0.00	-31.79	-42.39	-600.47	46,940.06
	0.04547370	5,521.14	0.00	709.06	0.00	312.64	0.00	0.00	0.00	0.00	
2017	48,756.28	27,103.44	0.00	4,782.03	271.89	1,988.61	0.00	0.00	49.19	-472.25	26,011.81
	0.04568253	5,471.07	0.00	1,124.45	0.00	495.79	0.00	0.00	0.51	-0.51	
2016	28,265.40	26,555.24	0.00	6,665.29	310.98	2,801.76	0.00	0.00	9.36	-441.91	7,942.90
	0.04490488	7,062.19	0.00	1,908.43	0.00	841.47	0.00	0.00	0.00	0.00	
2015	10,396.71	11,199.17	0.00	3,237.49	333.99	1,280.22	0.00	0.00	14.84	-422.82	2,027.05
	0.04586820	36.82	0.00	11.88	0.00	5.24	0.00	0.00	0.00	0.00	
2014	3,849.79	3,716.83	0.00	1,366.23	395.37	428.10	0.00	0.00	16.33	-435.07	1,080.45
	0.04664461	25.39	0.00	9.50	0.00	4.19	0.00	0.00	0.00	0.00	
2013	1,434.31	340.55	0.00	134.37	17.91	51.36	0.00	0.00	0.00	-346.28	881.85
	0.04882842	27.24	0.00	11.27	0.00	4.97	0.00	0.00	0.00	0.00	
2012	1,198.06	278.79	0.00	121.13	0.00	53.37	0.00	0.00	0.00	-4.06	1,036.34
	0.05245795	51.85	0.00	23.15	0.00	10.21	0.00	0.00	0.00	0.00	
2011	1,054.04	997.30	0.00	474.80	0.00	209.34	0.00	0.00	0.00	0.00	531.54
	0.05289979	8.59	0.00	4.09	0.00	1.80	0.00	0.00	0.00	0.00	
2010	724.16	765.10	0.00	379.30	0.00	167.25	0.00	0.00	0.00	0.00	338.36
	0.05308761	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,463.27	682.41	0.00	380.24	0.00	167.65	0.00	0.00	0.00	0.00	1,161.10
	0.05308761	19.81	0.00	10.74	0.00	4.73	0.00	0.00	0.00	0.00	
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	4,051,705.44	3,782,413.21	102,926.72	24,187.99	1,354.74	10,067.70	0.00	-60.64	-2.80	-6,493.26	183,996.80
		56,262.82	20.16	4,891.37	0.00	2,156.72	0.00	-1.24	-0.03	-105.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	18,224.10	126,898.49
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	38,038.72	3,655,514.72
UNSEGREGATED INTEREST	33.81	1,523.18
TOTAL:	56,296.63	3,783,936.38

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	2,590,819.68	72,945.06	1,638.26	0.00	722.35	0.00	-20.45	-35.52	-2,672.23	68,070.87	
	0.03459769	26,960.05	14.29	764.59	0.00	337.13	0.00	-0.88	0.00	-74.69		
	PRIOR YR REFUND	-0.38	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	0.00		
2018	30,475.67	17,089.56	1.55	1,340.83	7.61	587.85	0.00	-9.83	-13.11	-185.70	14,516.75	
	0.01406318	1,707.46	0.00	219.28	0.00	96.69	0.00	0.00	0.00	0.00		
2017	14,962.69	8,317.47	0.00	1,467.48	83.43	610.28	0.00	0.00	15.10	-144.92	7,982.88	
	0.01401904	1,678.96	0.00	345.07	0.00	152.15	0.00	0.00	0.16	-0.16		
2016	8,679.95	8,154.83	0.00	2,046.82	95.49	860.41	0.00	0.00	2.88	-135.71	2,439.11	
	0.01378984	2,168.73	0.00	586.06	0.00	258.41	0.00	0.00	0.00	0.00		
2015	3,122.37	3,363.25	0.00	972.25	100.31	384.47	0.00	0.00	4.45	-126.97	608.85	
	0.01377486	11.06	0.00	3.57	0.00	1.57	0.00	0.00	0.00	0.00		
2014	1,663.83	1,606.33	0.00	590.46	170.87	185.01	0.00	0.00	7.06	-188.04	466.98	
	0.02015881	10.98	0.00	4.11	0.00	1.81	0.00	0.00	0.00	0.00		
2013	679.19	161.27	0.00	63.64	8.48	24.32	0.00	0.00	0.00	-164.00	417.56	
	0.02312526	12.90	0.00	5.34	0.00	2.35	0.00	0.00	0.00	0.00		
2012	591.25	137.66	0.00	59.80	0.00	26.37	0.00	0.00	0.00	-2.01	511.38	
	0.02590573	25.61	0.00	11.44	0.00	5.04	0.00	0.00	0.00	0.00		
2011	477.22	451.48	0.00	214.94	0.00	94.77	0.00	0.00	0.00	0.00	240.68	
	0.02394816	3.89	0.00	1.85	0.00	0.82	0.00	0.00	0.00	0.00		
2010	330.94	349.70	0.00	173.38	0.00	76.43	0.00	0.00	0.00	0.00	154.62	
	0.02426366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	935.56	446.83	0.00	249.37	0.00	109.96	0.00	0.00	0.00	0.00	738.10	
	0.02426366	12.19	0.00	6.61	0.00	2.91	0.00	0.00	0.00	0.00		
		2,794,844.22	2,630,898.06	72,946.61	8,817.23	466.19	3,682.22	0.00	-30.28	-19.14	-3,619.58	96,147.78
			32,591.45	14.29	1,947.92	0.00	858.88	0.00	-0.88	-0.22	-74.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,631.78	40,078.38
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	26,959.67	2,590,819.68
UNSEGREGATED INTEREST	23.96	1,062.77
TOTAL:	32,615.41	2,631,960.84
	7,572.19	
	40,187.60	

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	24,872.80 2,485.11	2.24 0.00	1,951.50 319.16	11.06 0.00	855.57 140.72	0.00 0.00	-14.31 0.00	-19.08 0.00	-270.27 0.00	21,127.94
2017	17,286.71 0.01619673	9,609.48 1,939.76	0.00 0.00	1,695.44 398.67	96.38 0.00	705.05 175.78	0.00 0.00	0.00 0.00	17.44 0.18	-167.43 -0.18	9,222.68
2016	12,423.01 0.01973628	11,671.40 3,103.92	0.00 0.00	2,929.49 838.78	136.70 0.00	1,231.42 369.84	0.00 0.00	0.00 0.00	4.11 0.00	-194.22 0.00	3,490.99
2015	3,464.73 0.01528607	3,732.24 12.27	0.00 0.00	1,078.93 3.96	111.31 0.00	426.65 1.75	0.00 0.00	0.00 0.00	4.95 0.00	-140.91 0.00	675.46
2014	1,238.99 0.01501081	1,196.11 8.17	0.00 0.00	439.66 3.06	127.23 0.00	137.77 1.35	0.00 0.00	0.00 0.00	5.26 0.00	-140.01 0.00	347.79
2013	421.00 0.01432999	99.97 8.00	0.00 0.00	39.45 3.31	5.25 0.00	15.07 1.46	0.00 0.00	0.00 0.00	0.00 0.00	-101.62 0.00	258.86
2012	225.81 0.00988409	52.54 9.78	0.00 0.00	22.82 4.37	0.00 0.00	10.06 1.92	0.00 0.00	0.00 0.00	0.00 0.00	-0.77 0.00	195.32
2011	167.49 0.00839870	158.33 1.36	0.00 0.00	75.39 0.65	0.00 0.00	33.23 0.29	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	84.55
2010	124.74 0.00915624	131.95 0.00	0.00 0.00	65.40 0.00	0.00 0.00	28.87 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	58.19
2009	57.69 0.00945191	47.54 3.82	0.00 0.00	24.68 2.06	0.00 0.00	10.89 0.91	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	34.83
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
	79,775.04	51,572.36 7,572.19	2.24 0.00	8,322.76 1,574.02	487.93 0.00	3,454.58 694.02	0.00 0.00	-14.31 0.00	12.68 0.18	-1,015.23 -0.18	35,506.34

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,572.19	51,572.36
TOTAL:	7,572.19	51,572.36

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	274,943.54	7,742.86	111.26	0.00	76.68	62.63	-2.17	-3.77	-283.66	7,225.10	
	0.00367242	2,832.48	1.52	51.93	0.00	35.79	29.23	-0.09	0.00	-7.93		
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.00		
2018	8,317.42	4,532.94	0.42	234.88	2.07	160.44	131.02	-2.68	-3.58	-50.68	3,962.00	
	0.00383804	444.44	0.00	38.29	0.00	26.39	21.55	0.00	0.00	0.00		
2017	4,219.66	2,205.13	0.00	273.29	23.52	172.10	140.58	0.00	4.26	-40.87	2,251.21	
	0.00395366	438.45	0.00	62.27	0.00	42.91	35.05	0.00	0.04	-0.04		
2016	2,558.76	2,196.74	0.00	396.23	28.15	253.60	207.16	0.00	0.85	-40.01	719.09	
	0.00406494	577.07	0.00	110.53	0.00	76.17	62.23	0.00	0.00	0.00		
2015	961.76	939.37	0.00	202.74	30.89	118.45	96.77	0.00	1.38	-39.13	187.38	
	0.00424379	3.01	0.00	0.70	0.00	0.48	0.40	0.00	0.00	0.00		
2014	359.69	314.75	0.00	95.03	36.96	40.02	32.69	0.00	1.52	-40.66	100.83	
	0.00436021	2.06	0.00	0.57	0.00	0.39	0.32	0.00	0.00	0.00		
2013	134.86	28.06	0.00	8.66	1.69	4.85	3.96	0.00	0.00	-32.58	82.88	
	0.00459428	2.18	0.00	0.68	0.00	0.47	0.38	0.00	0.00	0.00		
2012	113.90	22.40	0.00	7.40	0.00	5.07	4.14	0.00	0.00	-0.39	98.51	
	0.00499336	4.15	0.00	1.42	0.00	0.97	0.79	0.00	0.00	0.00		
2011	101.40	79.50	0.00	29.23	0.00	20.17	16.45	0.00	0.00	0.00	51.13	
	0.00509159	0.69	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00		
2010	68.31	59.29	0.00	22.89	0.00	15.78	12.89	0.00	0.00	0.00	31.91	
	0.00500886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	166.62	76.65	0.00	34.36	0.00	23.71	19.38	0.00	0.00	0.00	124.33	
	0.00500886	2.05	0.00	0.88	0.00	0.61	0.50	0.00	0.00	0.00		
		307,092.22	285,398.37	7,743.28	1,415.97	123.28	890.87	727.67	-4.85	0.66	-527.98	14,834.37
			4,306.54	1.52	267.53	0.00	184.35	150.59	-0.09	0.00	-7.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,474.10	10,454.83
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,832.44	274,943.54
UNSEGREGATED INTEREST	2.54	114.96
TOTAL:	4,309.08	285,513.33

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	3,330,413.49	93,789.79	1,348.00	0.00	928.77	758.40	-26.30	-45.68	-3,435.85	87,523.03
	0.04448432	34,310.14	18.37	629.07	0.00	433.47	354.01	-1.13	0.00	-96.03	
	PRIOR YR REFUND	-0.49	0.00	0.00	0.00	0.00	0.00	0.00	-0.49	0.00	
2018	91,880.48	50,075.49	4.64	2,594.84	22.92	1,772.27	1,447.62	-29.63	-39.52	-559.87	43,766.17
	0.04239886	4,909.70	0.00	423.01	0.00	291.50	238.11	0.00	0.00	0.00	
2017	41,912.68	21,902.73	0.00	2,714.39	233.71	1,709.50	1,396.36	0.00	42.29	-405.97	22,360.66
	0.03927043	4,354.99	0.00	618.47	0.00	426.20	348.15	0.00	0.44	-0.44	
2016	25,565.36	21,948.62	0.00	3,958.59	281.29	2,534.14	2,070.04	0.00	8.47	-399.70	7,184.10
	0.04061549	5,765.86	0.00	1,104.40	0.00	761.09	621.74	0.00	0.00	0.00	
2015	8,893.12	8,685.38	0.00	1,874.78	285.71	1,095.14	894.63	0.00	12.70	-361.69	1,733.53
	0.03923680	27.85	0.00	6.51	0.00	4.48	3.66	0.00	0.00	0.00	
2014	3,849.76	3,366.99	0.00	1,016.50	395.34	428.06	349.68	0.00	16.33	-435.05	1,080.55
	0.04664237	21.97	0.00	6.08	0.00	4.19	3.42	0.00	0.00	0.00	
2013	1,197.63	249.27	0.00	77.16	14.96	42.87	35.03	0.00	0.00	-289.08	736.44
	0.04076338	19.35	0.00	6.02	0.00	4.15	3.39	0.00	0.00	0.00	
2010	115.49	100.12	0.00	38.66	0.00	26.64	21.77	0.00	0.00	0.00	54.03
	0.00845729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.11	2.90	0.00	1.20	0.00	0.79	0.63	0.00	0.00	0.00	2.41
	0.00069442	0.23	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
2008	3.12	4.84	0.00	2.06	0.00	1.44	1.19	0.00	0.00	0.00	0.34
	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	3,436,905.88	93,794.43	13,698.34	1,233.93	8,589.35	-55.93	-5.41	-5,887.21	164,803.88
			49,409.70	18.37	2,793.70	0.00	1,925.18	-1.13	-0.05	-96.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15,100.05	106,492.39
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	34,309.65	3,330,413.49
UNSEGREGATED INTEREST	30.81	1,388.92
TOTAL:	49,440.51	3,438,294.80

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	1,047.76	0.10	54.25	0.48	37.09	30.31	-0.63	-0.83	-11.73	916.13
	0.00088718	102.73	0.00	8.85	0.00	6.10	4.98	0.00	0.00	0.00	
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	1,922.93	1,047.76	0.10	54.25	0.48	37.09	30.31	-0.63	-0.83	-11.73	916.13
		102.73	0.00	8.85	0.00	6.10	4.98	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	102.73	1,047.76
TOTAL:	102.73	1,047.76

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	684,752.00	19,283.71	277.17	0.00	190.95	155.93	-5.40	-9.39	-706.44	17,995.75
	0.00914623	7,054.36	3.78	129.34	0.00	89.12	72.79	-0.23	0.00	-19.74	
	PRIOR YR REFUND	-0.10	0.00	0.00	0.00	0.00	0.00	0.00	-0.10	0.00	
2018	14,415.74	7,856.52	0.73	407.10	3.58	278.05	227.13	-4.64	-6.20	-87.85	6,866.90
	0.00665213	770.31	0.00	66.37	0.00	45.73	37.36	0.00	0.00	0.00	
2017	7,343.39	3,837.46	0.00	475.56	40.94	299.52	244.65	0.00	7.41	-71.13	3,917.77
	0.00688041	763.02	0.00	108.36	0.00	74.67	61.00	0.00	0.08	-0.08	
2016	4,467.14	3,834.98	0.00	691.68	49.15	442.77	361.69	0.00	1.48	-69.83	1,255.49
	0.00709654	1,007.44	0.00	192.97	0.00	132.98	108.63	0.00	0.00	0.00	
2015	1,694.46	1,654.58	0.00	357.19	54.44	208.61	170.42	0.00	2.42	-68.90	330.59
	0.00747454	5.30	0.00	1.24	0.00	0.85	0.70	0.00	0.00	0.00	
2014	559.20	489.23	0.00	147.70	57.45	62.20	50.82	0.00	2.37	-63.21	156.83
	0.00677722	3.19	0.00	0.88	0.00	0.61	0.50	0.00	0.00	0.00	
2013	209.27	43.58	0.00	13.50	2.61	7.49	6.12	0.00	0.00	-50.54	128.65
	0.00712673	3.38	0.00	1.05	0.00	0.73	0.59	0.00	0.00	0.00	
2012	166.16	32.58	0.00	10.73	0.00	7.40	6.05	0.00	0.00	-0.56	143.75
	0.00726808	6.03	0.00	2.05	0.00	1.41	1.16	0.00	0.00	0.00	
2011	146.82	115.25	0.00	42.35	0.00	29.22	23.85	0.00	0.00	0.00	73.92
	0.00737957	0.99	0.00	0.36	0.00	0.25	0.21	0.00	0.00	0.00	
2010	90.55	78.57	0.00	30.36	0.00	20.90	17.05	0.00	0.00	0.00	42.34
	0.00663331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	270.45	95.55	0.00	42.63	0.00	29.36	24.01	0.00	0.00	0.00	217.53
	0.00663331	2.72	0.00	1.17	0.00	0.81	0.66	0.00	0.00	0.00	
	751,838.70	702,790.30	19,284.44	2,495.97	208.17	1,576.47	1,287.72	-10.04	-1.91	-1,118.46	31,129.52
		9,616.64	3.78	503.79	0.00	347.16	283.60	-0.23	-0.02	-19.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,562.38	18,038.30
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,054.26	684,752.00
UNSEGREGATED INTEREST	6.33	283.65
TOTAL:	9,622.97	703,073.95
	1,293.22	
	10,916.19	

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	3,982.31	0.35	206.37	1.83	140.92	115.13	-2.36	-3.14	-44.52	3,480.25
	0.00337181	390.45	0.00	33.64	0.00	23.18	18.94	0.00	0.00	0.00	
2017	3,696.36	1,931.71	0.00	239.38	20.63	150.79	123.16	0.00	3.73	-35.81	1,971.95
	0.00346347	384.08	0.00	54.54	0.00	37.59	30.71	0.00	0.04	-0.04	
2016	2,244.16	1,926.83	0.00	347.51	24.68	222.48	181.72	0.00	0.75	-35.09	630.50
	0.00356557	506.17	0.00	96.95	0.00	66.82	54.58	0.00	0.00	0.00	
2015	851.04	831.27	0.00	179.44	27.34	104.82	85.62	0.00	1.21	-34.62	165.80
	0.00375537	2.66	0.00	0.62	0.00	0.43	0.35	0.00	0.00	0.00	
2014	316.98	277.46	0.00	83.76	32.58	35.29	28.81	0.00	1.35	-35.85	88.78
	0.00384353	1.81	0.00	0.50	0.00	0.35	0.28	0.00	0.00	0.00	
2013	120.07	25.03	0.00	7.77	1.50	4.29	3.50	0.00	0.00	-28.99	73.82
	0.00408879	1.94	0.00	0.60	0.00	0.42	0.34	0.00	0.00	0.00	
2012	100.06	19.69	0.00	6.49	0.00	4.46	3.66	0.00	0.00	-0.34	86.52
	0.00439324	3.64	0.00	1.24	0.00	0.85	0.70	0.00	0.00	0.00	
2011	88.67	69.36	0.00	25.49	0.00	17.58	14.35	0.00	0.00	0.00	44.80
	0.00444125	0.60	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
2010	58.21	50.44	0.00	19.48	0.00	13.43	10.97	0.00	0.00	0.00	27.25
	0.00426221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	27.23	18.05	0.00	7.38	0.00	5.08	4.15	0.00	0.00	0.00	16.56
	0.00441374	1.44	0.00	0.62	0.00	0.42	0.35	0.00	0.00	0.00	
PRIOR	128.54	45.36	0.00	20.68	0.00	14.27	11.67	0.00	0.00	0.00	103.86
	0.00441374	0.43	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	
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	14,937.88	9,177.51	0.35	1,143.75	108.56	713.41	582.74	-2.36	3.90	-215.22	6,690.09
		1,293.22	0.00	189.12	0.00	130.35	106.48	0.00	0.04	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,293.22	9,177.51
TOTAL:	1,293.22	9,177.51

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	2,516.30	70.85	1.02	0.00	0.69	0.59	-0.01	-0.03	-2.59	65.82
	0.00003361	25.92	0.01	0.47	0.00	0.33	0.27	0.00	0.00	-0.07	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	95.67	52.15	0.00	2.69	0.01	1.84	1.51	-0.03	-0.05	-0.57	45.56
	0.00004417	5.11	0.00	0.44	0.00	0.30	0.25	0.00	0.00	0.00	
2017	35.10	18.15	0.00	2.26	0.19	1.40	1.16	0.00	0.03	-0.32	18.92
	0.00003250	3.60	0.00	0.51	0.00	0.35	0.29	0.00	0.00	0.00	
2016	25.95	22.54	0.00	4.05	0.29	2.60	2.15	0.00	0.00	-0.41	7.05
	0.00004169	5.91	0.00	1.13	0.00	0.78	0.64	0.00	0.00	0.00	
2015	1.24	1.26	0.00	0.29	0.04	0.14	0.12	0.00	0.00	-0.05	0.22
	0.00000558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.24	0.14	0.00	0.05	0.01	0.00	0.00	0.00	0.00	-0.02	0.13
	0.00000189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.56	0.31	0.00	0.12	0.02	0.03	0.03	0.00	0.00	-0.32	1.05
	0.00004562	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.78	0.34	0.00	0.12	0.00	0.07	0.05	0.00	0.00	-0.01	1.55
	0.00007376	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2011	0.67	0.74	0.00	0.30	0.00	0.17	0.12	0.00	0.00	0.00	0.23
	0.00004539	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.92	0.72	0.00	0.27	0.00	0.22	0.17	0.00	0.00	0.00	0.47
	0.00006392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.21	1.03	0.00	0.51	0.00	0.26	0.20	0.00	0.00	0.00	3.69
	0.00006392	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
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	2,821.92	2,613.68	70.85	11.68	0.56	7.42	6.10	-0.04	-0.05	-4.29	144.69
		40.67	0.01	2.62	0.00	1.78	1.46	0.00	0.00	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14.75	97.38
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	25.92	2,516.30
UNSEGREGATED INTEREST	0.02	1.05
TOTAL:	40.69	2,614.72

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	135,581.39	3,818.19	54.88	0.00	37.81	30.86	-1.07	-1.86	-139.88	3,562.99
	0.00181096	1,396.76	0.75	25.60	0.00	17.65	14.41	-0.05	0.00	-3.91	
	PRIOR YR REFUND	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00	
2018	3,289.75	1,792.83	0.17	92.91	0.82	63.46	51.81	-1.06	-1.41	-20.04	1,567.15
	0.00151798	175.78	0.00	15.15	0.00	10.44	8.52	0.00	0.00	0.00	
2017	1,174.42	613.84	0.00	76.11	6.56	47.90	39.12	0.00	1.19	-11.38	626.50
	0.00110052	122.04	0.00	17.33	0.00	11.94	9.76	0.00	0.01	-0.01	
2016	563.92	483.87	0.00	87.26	6.20	55.87	45.65	0.00	0.18	-8.81	158.68
	0.00089541	127.11	0.00	24.34	0.00	16.78	13.71	0.00	0.00	0.00	
2015	156.17	152.50	0.00	32.92	5.00	19.23	15.71	0.00	0.23	-6.35	30.47
	0.00068901	0.49	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
2014	58.33	50.99	0.00	15.40	6.00	6.50	5.30	0.00	0.25	-6.60	16.39
	0.00070653	0.34	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2013	22.55	4.66	0.00	1.45	0.28	0.80	0.65	0.00	0.00	-5.38	13.96
	0.00075893	0.36	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2012	18.60	3.66	0.00	1.21	0.00	0.84	0.67	0.00	0.00	-0.06	16.09
	0.00081608	0.68	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	
2011	20.57	16.27	0.00	5.99	0.00	4.14	3.36	0.00	0.00	0.00	10.29
	0.00104203	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2010	11.10	9.54	0.00	3.71	0.00	2.54	2.04	0.00	0.00	0.00	5.27
	0.00080408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	28.95	8.85	0.00	4.01	0.00	2.73	2.22	0.00	0.00	0.00	24.11
	0.00080408	0.22	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
	148,394.86	138,718.40	3,818.36	375.85	24.86	241.82	197.39	-2.13	-1.42	-198.50	6,031.90
		1,823.90	0.75	83.13	0.00	57.29	46.78	-0.05	-0.01	-3.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	427.16	3,137.01
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,396.74	135,581.39
UNSEGREGATED INTEREST	1.25	56.35
TOTAL:	1,825.15	138,774.75

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	11,698.76	329.45	4.75	0.00	3.26	2.66	-0.08	-0.16	-12.07	307.43
	0.00015626	120.53	0.06	2.22	0.00	1.52	1.24	0.00	0.00	-0.34	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	355.13	193.42	0.02	10.03	0.09	6.85	5.58	-0.11	-0.15	-2.17	169.29
	0.00016377	18.96	0.00	1.63	0.00	1.13	0.92	0.00	0.00	0.00	
2017	181.08	94.59	0.00	11.71	1.00	7.37	6.04	0.00	0.18	-1.76	96.62
	0.00016962	18.82	0.00	2.68	0.00	1.84	1.50	0.00	0.00	0.00	
2016	110.33	94.92	0.00	17.12	1.21	10.94	8.97	0.00	0.04	-1.74	30.83
	0.00017565	24.94	0.00	4.78	0.00	3.29	2.69	0.00	0.00	0.00	
2015	31.71	30.87	0.00	6.67	1.01	3.87	3.18	0.00	0.05	-1.29	6.27
	0.00013938	0.10	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2014	11.56	10.34	0.00	3.13	1.21	1.30	1.06	0.00	0.05	-1.33	3.07
	0.00014293	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2013	6.27	1.26	0.00	0.40	0.08	0.21	0.18	0.00	0.00	-1.46	3.95
	0.00020550	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2012	5.13	1.02	0.00	0.33	0.00	0.23	0.19	0.00	0.00	-0.02	4.42
	0.00022722	0.18	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2011	4.65	3.63	0.00	1.34	0.00	0.92	0.74	0.00	0.00	0.00	2.36
	0.00023173	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.45	1.96	0.00	0.75	0.00	0.54	0.43	0.00	0.00	0.00	1.24
	0.00016754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.55	1.69	0.00	0.81	0.00	0.51	0.43	0.00	0.00	0.00	4.67
	0.00016754	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
	13,057.06	12,132.46	329.47	57.04	4.60	36.00	29.46	-0.19	0.01	-21.84	630.15
		183.78	0.06	11.48	0.00	7.89	6.45	0.00	0.00	-0.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	63.25	433.70
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	120.53	11,698.76
UNSEGREGATED INTEREST	0.11	4.89
TOTAL:	183.89	12,137.36

COLUMBIA COUNTY

TURNOVER 2019-15 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE

TURNOVER DATE: Jul 7, 2020

Jul 7, 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	4,643.26	130.79	1.88	0.00	1.29	1.06	-0.03	-0.06	-4.80	121.83
	0.00006202	47.85	0.03	0.89	0.00	0.60	0.49	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	140.84	76.78	0.02	3.99	0.03	2.72	2.21	-0.05	-0.05	-0.86	67.07
	0.00006500	7.52	0.00	0.64	0.00	0.45	0.37	0.00	0.00	0.00	
2017	71.93	37.56	0.00	4.67	0.40	2.93	2.38	0.00	0.08	-0.70	38.42
	0.00006732	7.47	0.00	1.06	0.00	0.73	0.60	0.00	0.00	0.00	
2016	44.08	37.68	0.00	6.80	0.48	4.36	3.55	0.00	0.02	-0.69	12.53
	0.00006971	9.89	0.00	1.89	0.00	1.31	1.07	0.00	0.00	0.00	
2015	16.67	16.29	0.00	3.48	0.54	2.06	1.70	0.00	0.03	-0.69	3.20
	0.00007376	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	6.59	5.49	0.00	1.67	0.64	0.69	0.54	0.00	0.03	-0.71	2.09
	0.00007563	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	2.22	0.51	0.00	0.18	0.03	0.07	0.06	0.00	0.00	-0.58	1.31
	0.00008127	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	2.26	0.40	0.00	0.14	0.00	0.08	0.06	0.00	0.00	-0.01	1.99
	0.00008750	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2011	1.68	1.35	0.00	0.48	0.00	0.37	0.29	0.00	0.00	0.00	0.81
	0.00008917	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.07	0.98	0.00	0.37	0.00	0.27	0.24	0.00	0.00	0.00	0.46
	0.00008602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.89	1.37	0.00	0.68	0.00	0.40	0.28	0.00	0.00	0.00	3.20
	0.00008602	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
	5,190.12	4,821.67	130.81	24.34	2.12	15.24	12.37	-0.08	0.05	-9.04	252.91
		72.99	0.03	4.56	0.00	3.15	2.58	0.00	0.00	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	25.14	178.41
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	47.85	4,643.26
UNSEGREGATED INTEREST	0.04	1.95
TOTAL:	73.03	4,823.63

COLUMBIA COUNTY

TURNOVER 2019-15 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE

TURNOVER DATE: Jul 7, 2020

Jul 7, 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	17,382.65	489.52	7.04	0.00	4.84	3.95	-0.13	-0.24	-17.93	456.57
	0.00023218	179.08	0.10	3.28	0.00	2.26	1.85	-0.01	0.00	-0.50	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	527.36	287.43	0.04	14.91	0.12	10.17	8.31	-0.17	-0.23	-3.21	251.19
	0.00024334	28.18	0.00	2.43	0.00	1.67	1.37	0.00	0.00	0.00	
2017	484.27	253.02	0.00	31.38	2.71	19.73	16.13	0.00	0.49	-4.68	258.44
	0.00045365	50.31	0.00	7.15	0.00	4.92	4.02	0.00	0.01	-0.01	
2016	312.02	267.73	0.00	48.30	3.42	30.89	25.25	0.00	0.11	-4.88	87.82
	0.00049538	70.34	0.00	13.48	0.00	9.28	7.58	0.00	0.00	0.00	
2015	39.74	38.67	0.00	8.35	1.27	4.87	4.00	0.00	0.06	-1.62	7.86
	0.00017471	0.13	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2014	22.25	19.44	0.00	5.89	2.28	2.45	2.01	0.00	0.09	-2.50	6.29
	0.00026873	0.13	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2013	5.38	1.20	0.00	0.38	0.07	0.19	0.16	0.00	0.00	-1.36	3.20
	0.00019213	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2012	15.96	3.08	0.00	1.01	0.00	0.70	0.58	0.00	0.00	-0.05	13.84
	0.00068956	0.58	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2011	3.84	3.12	0.00	1.14	0.00	0.79	0.65	0.00	0.00	0.00	1.86
	0.00020032	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.44	2.30	0.00	0.90	0.00	0.61	0.48	0.00	0.00	0.00	1.04
	0.00019311	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19.25	4.97	0.00	2.29	0.00	1.59	1.30	0.00	0.00	0.00	16.57
	0.00019311	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
	19,772.51	18,263.61	489.56	121.59	9.87	76.83	62.82	-0.30	0.28	-36.23	1,104.68
		328.93	0.10	26.66	0.00	18.35	15.02	-0.01	0.01	-0.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	149.85	880.96
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	179.08	17,382.65
UNSEGREGATED INTEREST	0.16	7.25
TOTAL:	329.09	18,270.87

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	2,197.34	61.88	0.90	0.00	0.62	0.49	-0.01	-0.03	-2.28	57.91
	0.00002935	22.64	0.01	0.42	0.00	0.29	0.23	0.00	0.00	-0.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	66.89	36.31	0.00	1.87	0.01	1.29	1.05	-0.02	-0.03	-0.40	32.00
	0.00003076	3.57	0.00	0.31	0.00	0.21	0.17	0.00	0.00	0.00	
2017	34.16	17.76	0.00	2.18	0.18	1.38	1.15	0.00	0.03	-0.32	18.29
	0.00003186	3.53	0.00	0.50	0.00	0.35	0.28	0.00	0.00	0.00	
2016	21.06	17.82	0.00	3.21	0.22	2.07	1.68	0.00	0.00	-0.31	6.14
	0.00003299	4.68	0.00	0.89	0.00	0.62	0.51	0.00	0.00	0.00	
2015	7.86	7.74	0.00	1.70	0.26	0.97	0.79	0.00	0.01	-0.32	1.51
	0.00003491	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.73	2.60	0.00	0.79	0.31	0.33	0.26	0.00	0.01	-0.33	0.60
	0.00003580	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.33	0.25	0.00	0.09	0.01	0.03	0.02	0.00	0.00	-0.27	0.90
	0.00003846	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.19	0.20	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.00	1.08
	0.00004141	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	0.89	0.68	0.00	0.27	0.00	0.14	0.12	0.00	0.00	0.00	0.48
	0.00004220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.63	0.48	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	0.34
	0.00004068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.19	0.66	0.00	0.35	0.00	0.13	0.12	0.00	0.00	0.00	2.88
	0.00004068	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2,458.48		2,281.84	61.88	11.64	0.99	7.11	5.81	-0.03	-0.01	-4.23	122.13
		34.54	0.01	2.17	0.00	1.48	1.20	0.00	0.00	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.90	84.50
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	22.64	2,197.34
UNSEGREGATED INTEREST	0.02	0.94
TOTAL:	34.56	2,282.78

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	14,767.54	415.86	5.99	0.00	4.12	3.36	-0.11	-0.20	-15.26	388.02	
	0.00019725	152.14	0.08	2.80	0.00	1.92	1.57	0.00	0.00	-0.43		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	358.16	195.36	0.02	10.16	0.09	6.92	5.63	-0.11	-0.15	-2.18	170.50	
	0.00016539	19.15	0.00	1.65	0.00	1.14	0.93	0.00	0.00	0.00		
2017	182.92	95.53	0.00	11.84	1.02	7.45	6.09	0.00	0.19	-1.77	97.65	
	0.00017129	19.00	0.00	2.70	0.00	1.86	1.52	0.00	0.00	0.00		
2016	111.41	95.82	0.00	17.26	1.22	11.06	9.07	0.00	0.04	-1.75	31.14	
	0.00017738	25.18	0.00	4.82	0.00	3.32	2.72	0.00	0.00	0.00		
2015	43.14	41.76	0.00	8.99	1.36	5.27	4.32	0.00	0.06	-1.74	8.69	
	0.00018878	0.13	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2014	13.36	11.92	0.00	3.62	1.40	1.49	1.23	0.00	0.06	-1.53	3.59	
	0.00016455	0.09	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00		
2013	5.24	1.09	0.00	0.33	0.06	0.19	0.14	0.00	0.00	-1.25	3.23	
	0.00017680	0.09	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2012	4.42	0.90	0.00	0.29	0.00	0.20	0.18	0.00	0.00	-0.02	3.79	
	0.00019934	0.17	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2011	3.50	2.90	0.00	1.05	0.00	0.73	0.61	0.00	0.00	0.00	1.65	
	0.00018557	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2010	2.22	2.11	0.00	0.82	0.00	0.57	0.45	0.00	0.00	0.00	0.93	
	0.00017889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	8.67	2.85	0.00	1.31	0.00	0.79	0.65	0.00	0.00	0.00	7.13	
	0.00017889	0.08	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00		
		16,314.04	15,217.78	415.88	61.66	5.15	38.79	31.73	-0.22	0.00	-25.50	716.32
		216.05	0.08	12.16	0.00	8.36	6.83	0.00	0.00	-0.43		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	63.91	450.24
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	152.14	14,767.54
UNSEGREGATED INTEREST	0.14	6.14
TOTAL:	216.19	15,223.91

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	18,031.01	507.78	7.30	0.00	5.02	4.10	-0.16	-0.24	-18.60	473.53
	0.00024084	185.75	0.10	3.40	0.00	2.35	1.92	-0.01	0.00	-0.52	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	486.22	265.01	0.03	13.76	0.12	9.38	7.65	-0.15	-0.21	-2.96	231.62
	0.00022437	25.98	0.00	2.24	0.00	1.54	1.26	0.00	0.00	0.00	
2017	248.08	129.62	0.00	16.07	1.37	10.12	8.25	0.00	0.24	-2.40	132.37
	0.00023238	25.77	0.00	3.66	0.00	2.52	2.06	0.00	0.00	0.00	
2016	113.45	97.51	0.00	17.58	1.25	11.25	9.21	0.00	0.04	-1.78	31.78
	0.00018048	25.62	0.00	4.91	0.00	3.38	2.76	0.00	0.00	0.00	
2015	41.43	40.38	0.00	8.71	1.33	5.10	4.16	0.00	0.06	-1.69	8.13
	0.00018247	0.13	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2014	15.52	13.50	0.00	4.09	1.58	1.70	1.40	0.00	0.07	-1.75	4.43
	0.00018711	0.08	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2013	4.91	1.02	0.00	0.33	0.06	0.18	0.14	0.00	0.00	-1.18	3.04
	0.00016719	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2012	4.18	0.80	0.00	0.26	0.00	0.19	0.15	0.00	0.00	-0.01	3.63
	0.00018002	0.14	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	
2011	3.67	2.79	0.00	1.04	0.00	0.70	0.55	0.00	0.00	0.00	1.92
	0.00017732	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2010	2.27	2.01	0.00	0.77	0.00	0.55	0.43	0.00	0.00	0.00	1.03
	0.00017094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.85	2.60	0.00	1.20	0.00	0.74	0.60	0.00	0.00	0.00	7.45
	0.00017094	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
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	19,952.60	18,586.25	507.81	71.11	5.71	44.93	36.64	-0.31	-0.04	-30.37	898.93
		263.65	0.10	14.37	0.00	9.91	8.08	-0.01	0.00	-0.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	77.90	555.24
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	185.75	18,031.01
UNSEGREGATED INTEREST	0.17	7.54
TOTAL:	263.82	18,593.79

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	24,904.57	701.35	10.08	0.00	6.94	5.67	-0.20	-0.34	-25.71	654.71
	0.00033265	256.57	0.14	4.70	0.00	3.24	2.65	-0.01	0.00	-0.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	755.45	411.73	0.04	21.31	0.18	14.57	11.92	-0.24	-0.33	-4.62	359.80
	0.00034865	40.36	0.00	3.47	0.00	2.40	1.96	0.00	0.00	0.00	
2017	231.09	120.82	0.00	14.96	1.29	9.45	7.69	0.00	0.23	-2.24	123.22
	0.00021666	24.02	0.00	3.41	0.00	2.35	1.92	0.00	0.00	0.00	
2016	140.91	121.30	0.00	21.90	1.55	13.98	11.43	0.00	0.05	-2.21	39.35
	0.00022436	31.86	0.00	6.11	0.00	4.20	3.43	0.00	0.00	0.00	
2015	98.54	96.15	0.00	20.75	3.16	12.12	9.92	0.00	0.14	-4.00	19.28
	0.00043440	0.31	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2014	36.69	32.14	0.00	9.68	3.78	4.10	3.35	0.00	0.16	-4.17	10.22
	0.00044545	0.21	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2013	14.00	2.87	0.00	0.88	0.17	0.50	0.42	0.00	0.00	-3.36	8.65
	0.00047365	0.22	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2012	8.38	1.67	0.00	0.58	0.00	0.36	0.30	0.00	0.00	-0.03	7.26
	0.00037091	0.31	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2011	7.71	5.95	0.00	2.20	0.00	1.49	1.21	0.00	0.00	0.00	3.96
	0.00037831	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	4.68	4.33	0.00	1.68	0.00	1.14	0.94	0.00	0.00	0.00	2.03
	0.00036470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.20	5.32	0.00	2.40	0.00	1.68	1.36	0.00	0.00	0.00	13.28
	0.00036470	0.14	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
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	27,590.45	25,706.85	701.39	106.42	10.13	66.33	54.21	-0.44	-0.09	-46.34	1,241.76
		354.05	0.14	18.08	0.00	12.46	10.18	-0.01	0.00	-0.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	97.48	802.28
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	256.57	24,904.57
UNSEGREGATED INTEREST	0.23	10.40
TOTAL:	354.28	25,717.26

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	28,131.31	792.24	11.36	0.00	7.85	6.41	-0.23	-0.38	-29.02	739.43
	0.00037575	289.81	0.16	5.31	0.00	3.66	2.99	-0.01	0.00	-0.81	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	764.69	416.88	0.04	21.60	0.19	14.75	12.05	-0.25	-0.33	-4.67	364.12
	0.00035298	40.87	0.00	3.52	0.00	2.43	1.98	0.00	0.00	0.00	
2017	401.09	209.73	0.00	26.02	2.25	16.35	13.38	0.00	0.40	-3.89	213.89
	0.00037599	41.70	0.00	5.93	0.00	4.08	3.33	0.00	0.00	0.00	
2016	183.75	157.81	0.00	28.47	2.03	18.23	14.89	0.00	0.06	-2.87	51.60
	0.00029201	41.45	0.00	7.94	0.00	5.47	4.47	0.00	0.00	0.00	
2015	69.99	68.43	0.00	14.80	2.26	8.61	7.04	0.00	0.10	-2.85	13.61
	0.00030896	0.22	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2014	26.45	22.83	0.00	6.87	2.69	2.91	2.39	0.00	0.11	-2.95	7.65
	0.00031681	0.15	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2013	9.86	2.11	0.00	0.66	0.12	0.35	0.28	0.00	0.00	-2.42	5.99
	0.00034041	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2012	9.12	1.80	0.00	0.59	0.00	0.42	0.31	0.00	0.00	-0.03	7.88
	0.00039778	0.33	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2011	6.72	5.40	0.00	2.01	0.00	1.35	1.11	0.00	0.00	0.00	3.33
	0.00034472	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	4.38	3.96	0.00	1.54	0.00	1.04	0.84	0.00	0.00	0.00	1.96
	0.00033231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.02	4.90	0.00	2.13	0.00	1.62	1.34	0.00	0.00	0.00	13.25
	0.00033231	0.12	0.00	0.05	0.00	0.04	0.04	0.00	0.00	0.00	
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31,173.32		29,025.16	792.28	116.05	9.54	73.48	60.04	-0.48	-0.04	-48.70	1,422.71
		414.86	0.16	23.02	0.00	15.87	12.96	-0.01	0.00	-0.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	125.05	893.85
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	289.81	28,131.31
UNSEGREGATED INTEREST	0.26	11.75
TOTAL:	415.12	29,036.90

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	11,319.15	318.77	4.60	0.00	3.16	2.57	-0.07	-0.15	-11.70	297.78
	0.00015119	116.62	0.06	2.15	0.00	1.47	1.20	0.00	0.00	-0.33	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	343.65	187.18	0.02	9.73	0.09	6.61	5.40	-0.10	-0.15	-2.08	163.85
	0.00015846	18.35	0.00	1.58	0.00	1.09	0.89	0.00	0.00	0.00	
2017	175.25	91.54	0.00	11.35	0.97	7.14	5.82	0.00	0.18	-1.70	93.54
	0.00016412	18.21	0.00	2.59	0.00	1.78	1.45	0.00	0.00	0.00	
2016	106.81	91.75	0.00	16.56	1.15	10.57	8.65	0.00	0.04	-1.67	29.99
	0.00016977	24.10	0.00	4.62	0.00	3.18	2.60	0.00	0.00	0.00	
2015	41.53	40.60	0.00	8.76	1.33	5.12	4.18	0.00	0.06	-1.69	8.06
	0.00018331	0.13	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2014	15.78	13.57	0.00	4.11	1.59	1.72	1.40	0.00	0.07	-1.76	4.63
	0.00018780	0.09	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2013	5.52	1.15	0.00	0.36	0.07	0.19	0.16	0.00	0.00	-1.32	3.41
	0.00018680	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2012	4.33	0.91	0.00	0.29	0.00	0.20	0.18	0.00	0.00	-0.02	3.69
	0.00020114	0.17	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	3.89	3.17	0.00	1.16	0.00	0.80	0.67	0.00	0.00	0.00	1.88
	0.00020496	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.56	2.20	0.00	0.85	0.00	0.59	0.46	0.00	0.00	0.00	1.21
	0.00018581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.55	2.90	0.00	1.33	0.00	0.79	0.66	0.00	0.00	0.00	5.98
	0.00018581	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
	12,649.89	11,754.12	318.79	59.10	5.20	36.89	30.15	-0.17	0.05	-21.94	614.02
		177.85	0.06	11.11	0.00	7.65	6.25	0.00	0.00	-0.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	61.23	434.97
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	116.62	11,319.15
UNSEGREGATED INTEREST	0.10	4.72
TOTAL:	177.95	11,758.83

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	331,200.22	9,327.14	134.06	0.00	92.36	75.42	-2.61	-4.54	-341.67	8,704.23
	0.00442384	3,412.05	1.83	62.56	0.00	43.11	35.20	-0.11	0.00	-9.55	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.00	
2018	10,063.92	5,484.76	0.51	284.19	2.51	194.13	158.54	-3.25	-4.33	-61.31	4,793.95
	0.00464394	537.76	0.00	46.33	0.00	31.93	26.08	0.00	0.00	0.00	
2017	5,133.21	2,682.71	0.00	332.50	28.64	209.36	171.02	0.00	5.18	-49.72	2,738.46
	0.00480989	533.40	0.00	75.75	0.00	52.20	42.64	0.00	0.05	-0.05	
2016	3,134.94	2,691.51	0.00	485.44	34.50	310.76	253.84	0.00	1.04	-49.02	880.89
	0.00498057	707.05	0.00	135.43	0.00	93.33	76.24	0.00	0.00	0.00	
2015	1,200.76	1,172.34	0.00	253.05	38.56	147.81	120.76	0.00	1.71	-48.81	234.37
	0.00529607	3.77	0.00	0.89	0.00	0.60	0.49	0.00	0.00	0.00	
2014	413.98	362.25	0.00	109.39	42.54	46.05	37.60	0.00	1.75	-46.81	116.06
	0.00501771	2.36	0.00	0.65	0.00	0.45	0.37	0.00	0.00	0.00	
2013	145.94	30.47	0.00	9.45	1.83	5.23	4.27	0.00	0.00	-35.29	89.63
	0.00497664	2.37	0.00	0.74	0.00	0.51	0.41	0.00	0.00	0.00	
2012	122.41	24.05	0.00	7.94	0.00	5.44	4.45	0.00	0.00	-0.42	105.88
	0.00535856	4.45	0.00	1.52	0.00	1.04	0.85	0.00	0.00	0.00	
2011	90.89	71.05	0.00	26.11	0.00	18.03	14.72	0.00	0.00	0.00	45.95
	0.00455030	0.61	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	
2010	59.82	51.92	0.00	20.04	0.00	13.82	11.28	0.00	0.00	0.00	27.94
	0.00438538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	143.99	53.01	0.00	23.60	0.00	16.22	13.21	0.00	0.00	0.00	114.58
	0.00438538	1.58	0.00	0.69	0.00	0.46	0.37	0.00	0.00	0.00	
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	369,956.21	343,824.29	9,327.65	1,685.77	148.58	1,059.21	865.11	-5.86	0.81	-633.05	17,851.94
		5,205.35	1.83	324.78	0.00	223.79	182.78	-0.11	0.00	-9.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,793.35	12,624.07
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,412.00	331,200.22
UNSEGREGATED INTEREST	3.06	138.51
TOTAL:	5,208.41	343,962.80

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	5,129.89	144.48	2.08	0.00	1.44	1.15	-0.04	-0.07	-5.30	134.45
	0.00006852	52.84	0.03	0.96	0.00	0.67	0.55	0.00	0.00	-0.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	155.61	84.82	0.02	4.40	0.03	3.00	2.45	-0.05	-0.07	-0.94	74.11
	0.00007181	8.32	0.00	0.72	0.00	0.49	0.40	0.00	0.00	0.00	
2017	79.61	41.44	0.00	5.11	0.43	3.25	2.65	0.00	0.08	-0.77	42.59
	0.00007437	8.25	0.00	1.17	0.00	0.81	0.66	0.00	0.00	0.00	
2016	48.24	41.63	0.00	7.52	0.53	4.78	3.92	0.00	0.02	-0.76	13.39
	0.00007702	10.94	0.00	2.10	0.00	1.44	1.18	0.00	0.00	0.00	
2015	18.21	17.81	0.00	3.87	0.59	2.23	1.83	0.00	0.03	-0.75	3.55
	0.00008045	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2014	6.59	5.95	0.00	1.79	0.69	0.75	0.61	0.00	0.03	-0.77	1.69
	0.00008250	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	2.59	0.54	0.00	0.18	0.03	0.08	0.06	0.00	0.00	-0.63	1.60
	0.00008864	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2012	2.27	0.43	0.00	0.15	0.00	0.08	0.08	0.00	0.00	-0.01	1.98
	0.00009544	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2011	1.74	1.19	0.00	0.43	0.00	0.32	0.26	0.00	0.00	0.00	0.98
	0.00007780	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.25	0.87	0.00	0.32	0.00	0.24	0.21	0.00	0.00	0.00	0.70
	0.00007500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.84	1.01	0.00	0.50	0.00	0.25	0.19	0.00	0.00	0.00	1.33
	0.00007500	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
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	5,730.10	5,325.58	144.50	26.35	2.30	16.42	13.41	-0.09	0.02	-9.93	276.37
		80.58	0.03	5.01	0.00	3.47	2.85	0.00	0.00	-0.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	27.74	195.69
CURRENT YEAR OFFSETS	0.00	-0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	52.84	5,129.89
UNSEGREGATED INTEREST	0.05	2.16
TOTAL:	80.63	5,327.73

COLUMBIA COUNTY

TURNOVER 2019-15 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE

TURNOVER DATE: Jul 7, 2020

Jul 7, 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	13,432.68	378.28	5.46	0.00	3.74	3.06	-0.10	-0.18	-13.87	352.95
	0.00017942	138.38	0.07	2.54	0.00	1.75	1.43	0.00	0.00	-0.39	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	407.23	222.11	0.02	11.53	0.10	7.85	6.41	-0.13	-0.17	-2.47	193.86
	0.00018805	21.78	0.00	1.88	0.00	1.29	1.06	0.00	0.00	0.00	
2017	207.84	108.66	0.00	13.48	1.16	8.46	6.94	0.00	0.21	-2.01	110.86
	0.00019476	21.60	0.00	3.07	0.00	2.11	1.73	0.00	0.00	0.00	
2016	126.91	108.98	0.00	19.65	1.39	12.59	10.28	0.00	0.04	-1.98	35.64
	0.00020168	28.63	0.00	5.48	0.00	3.78	3.09	0.00	0.00	0.00	
2015	40.41	39.36	0.00	8.49	1.28	4.97	4.05	0.00	0.06	-1.64	7.96
	0.00017782	0.13	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2014	13.50	11.86	0.00	3.59	1.39	1.49	1.23	0.00	0.06	-1.53	3.76
	0.00016411	0.09	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2013	4.57	0.96	0.00	0.30	0.06	0.16	0.14	0.00	0.00	-1.11	2.80
	0.00015674	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2012	3.74	0.76	0.00	0.24	0.00	0.18	0.15	0.00	0.00	-0.01	3.21
	0.00016877	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	2.83	2.37	0.00	0.87	0.00	0.60	0.47	0.00	0.00	0.00	1.33
	0.00015048	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2010	1.92	1.72	0.00	0.67	0.00	0.44	0.37	0.00	0.00	0.00	0.87
	0.00014506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.72	2.35	0.00	1.09	0.00	0.63	0.54	0.00	0.00	0.00	6.46
	0.00014506	0.08	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	
	14,989.27	13,931.81	378.30	65.37	5.38	41.11	33.64	-0.23	0.02	-24.62	719.70
		210.92	0.07	13.15	0.00	9.03	7.39	0.00	0.00	-0.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	72.54	499.13
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	138.38	13,432.68
UNSEGREGATED INTEREST	0.12	5.63
TOTAL:	211.04	13,937.44

COLUMBIA COUNTY
TURNOVER 2019-15 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	3,342.79	94.14	1.33	0.00	0.93	0.79	-0.02	-0.05	-3.46	87.67
	0.00004465	34.43	0.02	0.62	0.00	0.44	0.36	0.00	0.00	-0.10	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	101.72	55.24	0.01	2.84	0.01	1.96	1.60	-0.03	-0.04	-0.62	48.62
	0.00004679	5.42	0.00	0.47	0.00	0.32	0.26	0.00	0.00	0.00	
2017	51.40	27.02	0.00	3.35	0.28	2.11	1.73	0.00	0.05	-0.50	27.28
	0.00004847	5.37	0.00	0.76	0.00	0.53	0.43	0.00	0.00	0.00	
2016	30.80	26.52	0.00	4.77	0.33	3.07	2.50	0.00	0.01	-0.49	8.57
	0.00004905	6.96	0.00	1.33	0.00	0.92	0.75	0.00	0.00	0.00	
2015	11.89	11.68	0.00	2.51	0.38	1.49	1.20	0.00	0.02	-0.48	2.26
	0.00005282	0.04	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2014	4.53	3.91	0.00	1.18	0.45	0.49	0.41	0.00	0.02	-0.50	1.32
	0.00005416	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.04	0.37	0.00	0.12	0.02	0.06	0.03	0.00	0.00	-0.41	1.38
	0.00005819	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2012	1.41	0.28	0.00	0.10	0.00	0.05	0.05	0.00	0.00	0.00	1.23
	0.00006266	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	1.31	1.00	0.00	0.36	0.00	0.26	0.20	0.00	0.00	0.00	0.67
	0.00006385	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.09	0.70	0.00	0.26	0.00	0.21	0.15	0.00	0.00	0.00	0.65
	0.00006155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.45	1.01	0.00	0.50	0.00	0.23	0.19	0.00	0.00	0.00	2.94
	0.00006155	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
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	3,736.44	3,470.52	94.15	17.32	1.47	10.86	8.85	-0.05	0.01	-6.46	182.59
		52.37	0.02	3.25	0.00	2.25	1.82	0.00	0.00	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17.94	127.73
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	34.43	3,342.79
UNSEGREGATED INTEREST	0.03	1.40
TOTAL:	52.40	3,471.92

COLUMBIA COUNTY

TURNOVER 2019-15 REPORT FOR DISTRICT 925-MS PARK COMMUNITY

TURNOVER DATE: Jul 7, 2020

Jul 7, 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	11,751.16	330.92	4.78	0.00	3.27	2.67	-0.08	-0.16	-12.12	308.48
	0.00015696	121.06	0.06	2.22	0.00	1.53	1.25	0.00	0.00	-0.34	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	357.69	195.07	0.02	10.11	0.09	6.91	5.63	-0.11	-0.15	-2.18	170.27
	0.00016516	19.12	0.00	1.64	0.00	1.14	0.93	0.00	0.00	0.00	
2017	183.03	95.81	0.00	11.87	1.02	7.47	6.10	0.00	0.19	-1.78	97.50
	0.00017179	19.06	0.00	2.71	0.00	1.86	1.52	0.00	0.00	0.00	
2016	110.91	95.52	0.00	17.21	1.22	11.03	9.02	0.00	0.04	-1.75	30.89
	0.00017672	25.08	0.00	4.80	0.00	3.31	2.71	0.00	0.00	0.00	
2015	25.09	24.81	0.00	5.35	0.81	3.14	2.55	0.00	0.03	-1.03	4.63
	0.00011211	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2014	9.70	8.26	0.00	2.49	0.96	1.05	0.85	0.00	0.04	-1.07	2.90
	0.00011439	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	3.55	0.82	0.00	0.29	0.05	0.13	0.08	0.00	0.00	-0.88	2.14
	0.00012433	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2012	3.26	0.68	0.00	0.23	0.00	0.15	0.11	0.00	0.00	-0.01	2.80
	0.00014231	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2011	3.04	2.33	0.00	0.88	0.00	0.56	0.45	0.00	0.00	0.00	1.59
	0.00014592	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2.07	1.68	0.00	0.66	0.00	0.43	0.36	0.00	0.00	0.00	1.05
	0.00014144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.08	2.35	0.00	1.09	0.00	0.66	0.55	0.00	0.00	0.00	5.82
	0.00014144	0.08	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	
13,103.56		12,178.49	330.94	54.96	4.15	34.80	28.37	-0.19	-0.01	-20.82	628.07
		184.74	0.06	11.52	0.00	7.91	6.47	0.00	0.00	-0.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	63.68	427.33
CURRENT YEAR OFFSETS	0.00	0.01
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	121.06	11,751.16
UNSEGREGATED INTEREST	0.11	4.93
TOTAL:	184.85	12,183.43

COLUMBIA COUNTY

TURNOVER 2019-15 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE

TURNOVER DATE: Jul 7, 2020

Jul 7, 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	2,085.03	58.72	0.84	0.00	0.59	0.48	-0.01	-0.03	-2.16	54.89
	0.00002785	21.49	0.01	0.40	0.00	0.27	0.22	0.00	0.00	-0.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	60.64	32.87	0.00	1.68	0.01	1.17	0.96	-0.02	-0.03	-0.36	29.04
	0.00002786	3.23	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	
2017	30.68	16.09	0.00	1.97	0.16	1.26	1.03	0.00	0.03	-0.29	16.30
	0.00002886	3.20	0.00	0.45	0.00	0.31	0.26	0.00	0.00	0.00	
2016	19.13	16.14	0.00	2.90	0.19	1.86	1.52	0.00	0.00	-0.28	5.61
	0.00002988	4.24	0.00	0.81	0.00	0.56	0.46	0.00	0.00	0.00	
2015	7.08	7.00	0.00	1.50	0.22	0.88	0.71	0.00	0.01	-0.29	1.30
	0.00003162	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.89	2.35	0.00	0.72	0.28	0.30	0.25	0.00	0.01	-0.30	0.97
	0.00003242	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.84	0.19	0.00	0.06	0.01	0.03	0.02	0.00	0.00	-0.24	0.47
	0.00003484	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.91	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.80
	0.00003751	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2011	1.01	0.62	0.00	0.24	0.00	0.13	0.11	0.00	0.00	0.00	0.63
	0.00003822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.43	0.46	0.00	0.19	0.00	0.11	0.07	0.00	0.00	0.00	0.16
	0.00003685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.66	0.60	0.00	0.33	0.00	0.13	0.10	0.00	0.00	0.00	1.39
	0.00003685	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,325.27	2,161.51	58.72	10.48	0.87	6.49	5.28	-0.03	-0.01	-3.92	111.56
		32.27	0.01	1.98	0.00	1.34	1.11	0.00	0.00	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
OTHER TAX DISTRIBUTION	10.78	76.48
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
COUNTY PRIOR YEAR TAX	21.49	2,085.03
UNSEGREGATED INTEREST	0.02	0.89
TOTAL:	32.29	2,162.40

COLUMBIA COUNTY
TURNOVER 2019-15 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Jul 7, 2020

Jul 7, 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	77,597,614.32	2,108,488.27	453,592.40	29,542.66	218,988.56	72,610.03	-1,290.08	0.00	-136,335.70	3,896,327.92
		1,165,644.65	412.94	90,705.55	0.00	46,861.91	15,575.42	-25.30	0.00	-2,169.87	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	775,944.83	74,877,136.69
CURRENT YEAR OFFSETS	0.00	0.00
COUNTY PRIOR YEAR TAX	389,699.82	2,720,494.67
UNSEGREGATED INTEREST	696.52	31,442.47
TOTAL:	1,166,341.17	77,629,073.83