

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	202,669.57	16,611.13	-2.14	724.84	0.00	319.57	0.00	-26.10	-60.55	-3.31	186,672.82
	0.09352265	16,695.28	-0.30	724.84	0.00	319.57	0.00	-0.72	0.00	-25.89	
	PRIOR YR REFUND	-84.15	-1.84	0.00	0.00	0.00	0.00	-25.38	-60.55	22.58	
2017	116,468.69	5,462.13	0.00	745.14	92.78	287.63	0.00	0.00	10.67	-10.67	111,751.70
	0.10912465	5,462.13	0.00	745.14	92.78	287.63	0.00	0.00	10.67	-10.67	
2016	67,816.82	4,953.71	0.00	1,066.01	139.87	408.42	0.00	0.00	10.22	-10.22	63,929.12
	0.10771118	4,953.71	0.00	1,066.01	139.87	408.42	0.00	0.00	10.22	-10.22	
2015	25,203.97	14,074.18	0.00	3,901.56	151.53	1,653.47	0.00	0.00	23.76	-23.76	15,031.35
	0.11120152	14,074.18	0.00	3,901.56	151.53	1,653.47	0.00	0.00	23.76	-23.76	
2014	8,991.67	1,446.98	0.00	496.19	125.83	163.29	0.00	0.00	26.34	-26.34	8,040.88
	0.10895312	1,446.98	0.00	496.19	125.83	163.29	0.00	0.00	26.34	-26.34	
2013	3,394.08	400.31	0.00	156.61	42.21	50.44	0.00	0.00	0.00	0.00	3,150.38
	0.11555967	400.31	0.00	156.61	42.21	50.44	0.00	0.00	0.00	0.00	
2012	2,822.50	145.59	0.00	60.87	0.00	26.82	0.00	0.00	0.00	0.00	2,737.78
	0.12361204	145.59	0.00	60.87	0.00	26.82	0.00	0.00	0.00	0.00	
2011	2,501.77	180.61	0.00	81.81	0.00	36.06	0.00	0.00	0.00	0.00	2,402.97
	0.12563582	180.61	0.00	81.81	0.00	36.06	0.00	0.00	0.00	0.00	
2010	1,868.15	287.15	0.00	138.91	0.00	61.28	0.00	0.00	0.00	0.00	1,719.91
	0.13697131	287.15	0.00	138.91	0.00	61.28	0.00	0.00	0.00	0.00	
2009	859.74	287.36	0.00	146.84	0.00	64.72	0.00	0.00	0.00	0.00	719.22
	0.14019031	287.36	0.00	146.84	0.00	64.72	0.00	0.00	0.00	0.00	
PRIOR	4,090.36	604.06	0.00	336.38	0.00	148.42	0.00	0.00	0.00	0.00	3,822.68
	0.14019031	604.06	0.00	336.38	0.00	148.42	0.00	0.00	0.00	0.00	
	436,687.32	44,453.21	-2.14	7,855.16	552.22	3,220.12	0.00	-26.10	10.44	-74.30	399,978.81
		44,453.21	-2.14	7,855.16	552.22	3,220.12	0.00	-26.10	10.44	-74.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	44,453.21	44,453.21
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	21.13	21.13
TOTAL:	44,474.34	44,474.34

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	85,942.08	7,043.96	-0.89	307.36	0.00	135.52	0.00	-11.05	-25.71	-1.38	79,158.64
	0.03965854	7,079.65	-0.12	307.36	0.00	135.52	0.00	-0.30	0.00	-10.97	
	PRIOR YR REFUND	-35.69	-0.77	0.00	0.00	0.00	0.00	-10.75	-25.71	9.59	
2017	41,638.65	1,952.78	0.00	266.39	33.17	102.84	0.00	0.00	3.81	-3.81	39,952.26
	0.03901363	1,952.78	0.00	266.39	33.17	102.84	0.00	0.00	3.81	-3.81	
2016	24,249.87	1,771.87	0.00	381.31	50.02	146.07	0.00	0.00	3.66	-3.66	22,859.31
	0.03852628	1,771.87	0.00	381.31	50.02	146.07	0.00	0.00	3.66	-3.66	
2015	8,777.26	4,901.18	0.00	1,358.68	52.77	575.80	0.00	0.00	8.28	-8.28	5,234.76
	0.03872463	4,901.18	0.00	1,358.68	52.77	575.80	0.00	0.00	8.28	-8.28	
2014	3,163.08	509.04	0.00	174.56	44.28	57.44	0.00	0.00	9.27	-9.27	2,828.60
	0.03832849	509.04	0.00	174.56	44.28	57.44	0.00	0.00	9.27	-9.27	
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	163,770.94	16,178.83	-0.89	2,488.30	180.24	1,017.67	0.00	-11.05	-0.69	-26.40	150,033.57
		16,178.83	-0.89	2,488.30	180.24	1,017.67	0.00	-11.05	-0.69	-26.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16,178.83	16,178.83
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	8.44	8.44
TOTAL:	16,187.27	16,187.27

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	8,224.71	663.53	-0.08	18.82	0.00	12.97	10.59	-1.06	-2.46	-0.13	7,575.52	
	0.00379538	666.94	-0.01	18.82	0.00	12.97	10.59	-0.03	0.00	-1.05		
	PRIOR YR REFUND	-3.41	-0.07	0.00	0.00	0.00	0.00	-1.03	-2.46	0.92		
2017	4,027.96	180.78	0.00	17.65	3.21	9.95	8.12	0.00	0.37	-0.37	3,864.83	
	0.00377388	180.78	0.00	17.65	3.21	9.95	8.12	0.00	0.37	-0.37		
2016	2,357.23	160.62	0.00	25.46	4.86	14.20	11.60	0.00	0.36	-0.36	2,222.07	
	0.00374468	160.62	0.00	25.46	4.86	14.20	11.60	0.00	0.36	-0.36		
2015	861.84	435.09	0.00	87.23	5.18	56.54	46.19	0.00	0.81	-0.81	513.98	
	0.00380265	435.09	0.00	87.23	5.18	56.54	46.19	0.00	0.81	-0.81		
2014	307.70	44.95	0.00	12.41	4.31	5.59	4.57	0.00	0.90	-0.90	275.16	
	0.00372899	44.95	0.00	12.41	4.31	5.59	4.57	0.00	0.90	-0.90		
2013	115.84	12.26	0.00	3.94	1.44	1.72	1.41	0.00	0.00	0.00	107.52	
	0.00394585	12.26	0.00	3.94	1.44	1.72	1.41	0.00	0.00	0.00		
2012	94.98	4.18	0.00	1.32	0.00	0.90	0.74	0.00	0.00	0.00	92.12	
	0.00416782	4.18	0.00	1.32	0.00	0.90	0.74	0.00	0.00	0.00		
2011	83.59	5.05	0.00	1.75	0.00	1.21	0.98	0.00	0.00	0.00	80.29	
	0.00419932	5.05	0.00	1.75	0.00	1.21	0.98	0.00	0.00	0.00		
2010	54.93	6.98	0.00	2.62	0.00	1.80	1.47	0.00	0.00	0.00	50.57	
	0.00403264	6.98	0.00	2.62	0.00	1.80	1.47	0.00	0.00	0.00		
2009	25.26	6.91	0.00	2.77	0.00	1.91	1.56	0.00	0.00	0.00	21.12	
	0.00413348	6.91	0.00	2.77	0.00	1.91	1.56	0.00	0.00	0.00		
PRIOR	127.80	14.12	0.00	6.30	0.00	4.33	3.53	0.00	0.00	0.00	119.98	
	0.00413348	14.12	0.00	6.30	0.00	4.33	3.53	0.00	0.00	0.00		
		16,281.84	1,534.47	-0.08	180.27	19.00	111.12	90.76	-1.06	-0.02	-2.57	14,923.16
			1,534.47	-0.08	180.27	19.00	111.12	90.76	-1.06	-0.02	-2.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,534.47	1,534.47
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.81	0.81
TOTAL:	1,535.28	1,535.28

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

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	79,765.19	6,434.92	-0.83	182.54	0.00	125.78	102.73	-10.26	-23.86	-1.28	73,469.34
	0.03680793	6,468.04	-0.11	182.54	0.00	125.78	102.73	-0.28	0.00	-10.18	
	PRIOR YR REFUND	-33.12	-0.72	0.00	0.00	0.00	0.00	-9.98	-23.86	8.90	
2017	38,842.44	1,743.30	0.00	170.17	30.95	95.93	78.34	0.00	3.56	-3.56	37,269.31
	0.03639353	1,743.30	0.00	170.17	30.95	95.93	78.34	0.00	3.56	-3.56	
2016	22,665.14	1,544.56	0.00	244.89	46.75	136.52	111.50	0.00	3.42	-3.42	21,365.47
	0.03600821	1,544.56	0.00	244.89	46.75	136.52	111.50	0.00	3.42	-3.42	
2015	8,245.52	4,162.22	0.00	834.45	49.57	540.90	441.87	0.00	7.78	-7.78	4,917.75
	0.03637734	4,162.22	0.00	834.45	49.57	540.90	441.87	0.00	7.78	-7.78	
2014	2,958.21	432.21	0.00	119.37	41.41	53.73	43.89	0.00	8.67	-8.67	2,645.37
	0.03584907	432.21	0.00	119.37	41.41	53.73	43.89	0.00	8.67	-8.67	
2013	1,074.23	113.61	0.00	36.51	13.35	15.96	13.04	0.00	0.00	0.00	997.13
	0.03656394	113.61	0.00	36.51	13.35	15.96	13.04	0.00	0.00	0.00	
2012	884.29	38.73	0.00	12.19	0.00	8.40	6.87	0.00	0.00	0.00	857.75
	0.03872177	38.73	0.00	12.19	0.00	8.40	6.87	0.00	0.00	0.00	
2011	780.33	47.11	0.00	16.32	0.00	11.24	9.18	0.00	0.00	0.00	749.54
	0.03915284	47.11	0.00	16.32	0.00	11.24	9.18	0.00	0.00	0.00	
2010	517.10	65.66	0.00	24.62	0.00	16.97	13.86	0.00	0.00	0.00	476.06
	0.03793150	65.66	0.00	24.62	0.00	16.97	13.86	0.00	0.00	0.00	
2009	237.78	64.91	0.00	26.01	0.00	17.92	14.64	0.00	0.00	0.00	198.88
	0.03880925	64.91	0.00	26.01	0.00	17.92	14.64	0.00	0.00	0.00	
PRIOR	1,151.31	132.52	0.00	59.07	0.00	40.71	33.25	0.00	0.00	0.00	1,077.86
	0.03880925	132.52	0.00	59.07	0.00	40.71	33.25	0.00	0.00	0.00	
		157,121.54	-0.83	1,726.14	182.03	1,064.06	869.17	-10.26	-0.43	-24.71	144,024.46
		14,779.75	-0.83	1,726.14	182.03	1,064.06	869.17	-10.26	-0.43	-24.71	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14,779.75	14,779.75
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	7.84	7.84
TOTAL:	14,787.59	14,787.59

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	15,879.10	1,281.02	-0.16	36.33	0.00	25.04	20.45	-2.05	-4.75	-0.26	14,625.75	
	0.00732749	1,287.61	-0.02	36.33	0.00	25.04	20.45	-0.06	0.00	-2.03		
	PRIOR YR REFUND	-6.59	-0.14	0.00	0.00	0.00	0.00	-1.99	-4.75	1.77		
2017	7,758.60	348.21	0.00	33.99	6.18	19.16	15.65	0.00	0.71	-0.71	7,444.38	
	0.00726923	348.21	0.00	33.99	6.18	19.16	15.65	0.00	0.71	-0.71		
2016	4,526.41	308.46	0.00	48.91	9.34	27.26	22.27	0.00	0.68	-0.68	4,266.86	
	0.00719114	308.46	0.00	48.91	9.34	27.26	22.27	0.00	0.68	-0.68		
2015	1,652.13	833.95	0.00	167.19	9.93	108.38	88.53	0.00	1.56	-1.56	985.37	
	0.00728864	833.95	0.00	167.19	9.93	108.38	88.53	0.00	1.56	-1.56		
2014	591.04	86.30	0.00	23.84	8.27	10.73	8.76	0.00	1.73	-1.73	528.58	
	0.00715778	86.30	0.00	23.84	8.27	10.73	8.76	0.00	1.73	-1.73		
2013	222.48	23.54	0.00	7.57	2.77	3.31	2.70	0.00	0.00	0.00	206.51	
	0.00757518	23.54	0.00	7.57	2.77	3.31	2.70	0.00	0.00	0.00		
2012	181.66	7.97	0.00	2.51	0.00	1.73	1.41	0.00	0.00	0.00	176.20	
	0.00796655	7.97	0.00	2.51	0.00	1.73	1.41	0.00	0.00	0.00		
2011	159.87	9.66	0.00	3.35	0.00	2.30	1.88	0.00	0.00	0.00	153.56	
	0.00802126	9.66	0.00	3.35	0.00	2.30	1.88	0.00	0.00	0.00		
2010	104.37	13.29	0.00	4.99	0.00	3.43	2.80	0.00	0.00	0.00	96.07	
	0.00767375	13.29	0.00	4.99	0.00	3.43	2.80	0.00	0.00	0.00		
2009	47.83	13.11	0.00	5.25	0.00	3.62	2.96	0.00	0.00	0.00	39.97	
	0.00783664	13.11	0.00	5.25	0.00	3.62	2.96	0.00	0.00	0.00		
PRIOR	245.67	26.96	0.00	12.03	0.00	8.27	6.75	0.00	0.00	0.00	230.74	
	0.00783664	26.96	0.00	12.03	0.00	8.27	6.75	0.00	0.00	0.00		
		31,369.16	2,952.47	-0.16	345.96	36.49	213.23	174.16	-2.05	-0.07	-4.94	28,753.99
			2,952.47	-0.16	345.96	36.49	213.23	174.16	-2.05	-0.07	-4.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,952.47	2,952.47
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.56	1.56
TOTAL:	2,954.03	2,954.03

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	12,394.12	999.86	-0.13	28.37	0.00	19.54	15.96	-1.59	-3.71	-0.20	11,415.88	
	0.00571920	1,005.01	-0.02	28.37	0.00	19.54	15.96	-0.04	0.00	-1.58		
	PRIOR YR REFUND	-5.15	-0.11	0.00	0.00	0.00	0.00	-1.55	-3.71	1.38		
2017	6,146.98	275.89	0.00	26.93	4.90	15.18	12.40	0.00	0.56	-0.56	5,898.02	
	0.00575947	275.89	0.00	26.93	4.90	15.18	12.40	0.00	0.56	-0.56		
2016	3,612.54	246.20	0.00	39.04	7.45	21.76	17.77	0.00	0.54	-0.54	3,405.38	
	0.00573964	246.20	0.00	39.04	7.45	21.76	17.77	0.00	0.54	-0.54		
2015	1,305.11	658.67	0.00	132.05	7.85	85.60	69.93	0.00	1.23	-1.23	778.49	
	0.00575674	658.67	0.00	132.05	7.85	85.60	69.93	0.00	1.23	-1.23		
2014	466.97	68.22	0.00	18.84	6.54	8.48	6.93	0.00	1.37	-1.37	417.59	
	0.00565815	68.22	0.00	18.84	6.54	8.48	6.93	0.00	1.37	-1.37		
2013	174.92	18.47	0.00	5.93	2.17	2.60	2.12	0.00	0.00	0.00	162.38	
	0.00594754	18.47	0.00	5.93	2.17	2.60	2.12	0.00	0.00	0.00		
2012	143.19	6.26	0.00	1.97	0.00	1.36	1.11	0.00	0.00	0.00	138.90	
	0.00625963	6.26	0.00	1.97	0.00	1.36	1.11	0.00	0.00	0.00		
2011	126.27	7.61	0.00	2.64	0.00	1.81	1.48	0.00	0.00	0.00	121.30	
	0.00632073	7.61	0.00	2.64	0.00	1.81	1.48	0.00	0.00	0.00		
2010	82.28	10.45	0.00	3.92	0.00	2.70	2.20	0.00	0.00	0.00	75.75	
	0.00603395	10.45	0.00	3.92	0.00	2.70	2.20	0.00	0.00	0.00		
2009	37.63	10.31	0.00	4.13	0.00	2.85	2.32	0.00	0.00	0.00	31.45	
	0.00616088	10.31	0.00	4.13	0.00	2.85	2.32	0.00	0.00	0.00		
PRIOR	198.78	21.84	0.00	9.74	0.00	6.71	5.48	0.00	0.00	0.00	186.68	
	0.00616088	21.84	0.00	9.74	0.00	6.71	5.48	0.00	0.00	0.00		
		24,688.79	2,323.78	-0.13	273.56	28.91	168.59	137.70	-1.59	-0.01	-3.90	22,631.82
			2,323.78	-0.13	273.56	28.91	168.59	137.70	-1.59	-0.01	-3.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,323.78	2,323.78
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.22	1.22
TOTAL:	2,325.00	2,325.00

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,108.04	170.08	-0.02	4.82	0.00	3.32	2.72	-0.27	-0.63	-0.03	1,941.62
	0.00097289	170.96	0.00	4.82	0.00	3.32	2.72	-0.01	0.00	-0.27	
	PRIOR YR REFUND	-0.88	-0.02	0.00	0.00	0.00	0.00	-0.26	-0.63	0.24	
2017	1,035.18	46.44	0.00	4.52	0.82	2.56	2.09	0.00	0.09	-0.09	993.26
	0.00096977	46.44	0.00	4.52	0.82	2.56	2.09	0.00	0.09	-0.09	
2016	604.33	41.20	0.00	6.54	1.25	3.64	2.97	0.00	0.09	-0.09	569.67
	0.00096041	41.20	0.00	6.54	1.25	3.64	2.97	0.00	0.09	-0.09	
2015	223.84	112.95	0.00	22.65	1.35	14.68	11.99	0.00	0.21	-0.21	133.54
	0.00098715	112.95	0.00	22.65	1.35	14.68	11.99	0.00	0.21	-0.21	
2014	81.13	11.81	0.00	3.26	1.13	1.47	1.20	0.00	0.24	-0.24	72.58
	0.00097947	11.81	0.00	3.26	1.13	1.47	1.20	0.00	0.24	-0.24	
2013	31.05	3.26	0.00	1.04	0.38	0.46	0.38	0.00	0.00	0.00	28.83
	0.00105219	3.26	0.00	1.04	0.38	0.46	0.38	0.00	0.00	0.00	
2012	25.46	1.11	0.00	0.35	0.00	0.24	0.20	0.00	0.00	0.00	24.70
	0.00110759	1.11	0.00	0.35	0.00	0.24	0.20	0.00	0.00	0.00	
2011	19.56	1.18	0.00	0.41	0.00	0.28	0.23	0.00	0.00	0.00	18.79
	0.00097991	1.18	0.00	0.41	0.00	0.28	0.23	0.00	0.00	0.00	
2010	13.22	1.67	0.00	0.63	0.00	0.43	0.35	0.00	0.00	0.00	12.18
	0.00096487	1.67	0.00	0.63	0.00	0.43	0.35	0.00	0.00	0.00	
2009	6.08	1.67	0.00	0.67	0.00	0.46	0.38	0.00	0.00	0.00	5.08
	0.00099979	1.67	0.00	0.67	0.00	0.46	0.38	0.00	0.00	0.00	
PRIOR	31.76	3.47	0.00	1.55	0.00	1.06	0.86	0.00	0.00	0.00	29.84
	0.00099979	3.47	0.00	1.55	0.00	1.06	0.86	0.00	0.00	0.00	
4,179.65		394.84	-0.02	46.44	4.93	28.60	23.37	-0.27	0.00	-0.66	3,830.09
		394.84	-0.02	46.44	4.93	28.60	23.37	-0.27	0.00	-0.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	394.84	394.84
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.21	0.21
TOTAL:	395.05	395.05

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	6,337.44	511.25	-0.07	14.51	0.00	9.99	8.16	-0.81	-1.90	-0.10	5,837.25
	0.00292431	513.88	-0.01	14.51	0.00	9.99	8.16	-0.02	0.00	-0.81	
	PRIOR YR REFUND	-2.63	-0.06	0.00	0.00	0.00	0.00	-0.79	-1.90	0.71	
2017	3,139.97	140.92	0.00	13.76	2.50	7.75	6.33	0.00	0.29	-0.29	3,012.81
	0.00294169	140.92	0.00	13.76	2.50	7.75	6.33	0.00	0.29	-0.29	
2016	1,829.88	124.70	0.00	19.77	3.77	11.02	9.00	0.00	0.28	-0.28	1,724.95
	0.00290729	124.70	0.00	19.77	3.77	11.02	9.00	0.00	0.28	-0.28	
2015	670.02	338.14	0.00	67.79	4.03	43.94	35.90	0.00	0.63	-0.63	399.67
	0.00295530	338.14	0.00	67.79	4.03	43.94	35.90	0.00	0.63	-0.63	
2014	240.27	35.13	0.00	9.70	3.37	4.37	3.57	0.00	0.70	-0.70	214.84
	0.00291361	35.13	0.00	9.70	3.37	4.37	3.57	0.00	0.70	-0.70	
2013	93.14	9.85	0.00	3.17	1.16	1.38	1.13	0.00	0.00	0.00	86.46
	0.00316963	9.85	0.00	3.17	1.16	1.38	1.13	0.00	0.00	0.00	
2012	74.62	3.28	0.00	1.03	0.00	0.71	0.58	0.00	0.00	0.00	72.37
	0.00327590	3.28	0.00	1.03	0.00	0.71	0.58	0.00	0.00	0.00	
2011	67.72	4.08	0.00	1.41	0.00	0.98	0.80	0.00	0.00	0.00	65.05
	0.00339743	4.08	0.00	1.41	0.00	0.98	0.80	0.00	0.00	0.00	
2010	43.82	5.56	0.00	2.09	0.00	1.43	1.17	0.00	0.00	0.00	40.35
	0.00320713	5.56	0.00	2.09	0.00	1.43	1.17	0.00	0.00	0.00	
2009	20.25	5.47	0.00	2.19	0.00	1.51	1.24	0.00	0.00	0.00	16.97
	0.00327464	5.47	0.00	2.19	0.00	1.51	1.24	0.00	0.00	0.00	
PRIOR	102.51	11.06	0.00	4.93	0.00	3.40	2.78	0.00	0.00	0.00	96.38
	0.00327464	11.06	0.00	4.93	0.00	3.40	2.78	0.00	0.00	0.00	
		12,619.64	-0.07	140.35	14.83	86.48	70.66	-0.81	0.00	-2.00	11,567.10
		1,189.44	-0.07	140.35	14.83	86.48	70.66	-0.81	0.00	-2.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,189.44	1,189.44
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.62	0.62
TOTAL:	1,190.06	1,190.06

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	5,219.69	421.10	-0.06	11.95	0.00	8.23	6.72	-0.67	-1.56	-0.09	4,807.69	
	0.00240870	423.27	-0.01	11.95	0.00	8.23	6.72	-0.02	0.00	-0.67		
	PRIOR YR REFUND	-2.17	-0.05	0.00	0.00	0.00	0.00	-0.65	-1.56	0.58		
2017	2,586.25	116.06	0.00	11.32	2.06	6.39	5.22	0.00	0.24	-0.24	2,481.51	
	0.00242307	116.06	0.00	11.32	2.06	6.39	5.22	0.00	0.24	-0.24		
2016	1,507.53	102.72	0.00	16.28	3.11	9.08	7.42	0.00	0.23	-0.23	1,421.09	
	0.00239496	102.72	0.00	16.28	3.11	9.08	7.42	0.00	0.23	-0.23		
2015	551.55	278.37	0.00	55.81	3.32	36.18	29.55	0.00	0.52	-0.52	328.99	
	0.00243291	278.37	0.00	55.81	3.32	36.18	29.55	0.00	0.52	-0.52		
2014	197.87	28.93	0.00	7.99	2.77	3.60	2.94	0.00	0.58	-0.58	176.93	
	0.00240012	28.93	0.00	7.99	2.77	3.60	2.94	0.00	0.58	-0.58		
2013	76.65	8.10	0.00	2.60	0.95	1.14	0.93	0.00	0.00	0.00	71.15	
	0.00261028	8.10	0.00	2.60	0.95	1.14	0.93	0.00	0.00	0.00		
2012	61.67	2.69	0.00	0.84	0.00	0.59	0.48	0.00	0.00	0.00	59.82	
	0.00269747	2.69	0.00	0.84	0.00	0.59	0.48	0.00	0.00	0.00		
2011	55.50	3.37	0.00	1.17	0.00	0.80	0.66	0.00	0.00	0.00	53.30	
	0.00279755	3.37	0.00	1.17	0.00	0.80	0.66	0.00	0.00	0.00		
2010	35.74	4.58	0.00	1.72	0.00	1.18	0.96	0.00	0.00	0.00	32.88	
	0.00264123	4.58	0.00	1.72	0.00	1.18	0.96	0.00	0.00	0.00		
2009	16.21	4.50	0.00	1.80	0.00	1.25	1.02	0.00	0.00	0.00	13.51	
	0.00269682	4.50	0.00	1.80	0.00	1.25	1.02	0.00	0.00	0.00		
PRIOR	84.99	9.12	0.00	4.07	0.00	2.80	2.29	0.00	0.00	0.00	79.94	
	0.00269682	9.12	0.00	4.07	0.00	2.80	2.29	0.00	0.00	0.00		
		10,393.65	979.54	-0.06	115.55	12.21	71.24	58.19	-0.67	0.01	-1.66	9,526.81
			979.54	-0.06	115.55	12.21	71.24	58.19	-0.67	0.01	-1.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	979.54	979.54
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.51	0.51
TOTAL:	980.05	980.05

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	11,001.87	887.57	-0.12	25.17	0.00	17.35	14.17	-1.42	-3.29	-0.17	10,133.49
	0.00507694	892.13	-0.02	25.17	0.00	17.35	14.17	-0.04	0.00	-1.40	
	PRIOR YR REFUND	-4.56	-0.10	0.00	0.00	0.00	0.00	-1.38	-3.29	1.23	
2017	5,377.23	241.32	0.00	23.55	4.28	13.28	10.85	0.00	0.49	-0.49	5,159.46
	0.00503807	241.32	0.00	23.55	4.28	13.28	10.85	0.00	0.49	-0.49	
2016	3,136.14	213.74	0.00	33.89	6.47	18.89	15.43	0.00	0.47	-0.47	2,956.29
	0.00498278	213.74	0.00	33.89	6.47	18.89	15.43	0.00	0.47	-0.47	
2015	1,144.62	577.97	0.00	115.87	6.88	75.11	61.36	0.00	1.08	-1.08	682.52
	0.00505141	577.97	0.00	115.87	6.88	75.11	61.36	0.00	1.08	-1.08	
2014	409.28	59.82	0.00	16.52	5.73	7.44	6.07	0.00	1.20	-1.20	365.98
	0.00496137	59.82	0.00	16.52	5.73	7.44	6.07	0.00	1.20	-1.20	
2013	154.34	16.32	0.00	5.25	1.92	2.29	1.87	0.00	0.00	0.00	143.27
	0.00524862	16.32	0.00	5.25	1.92	2.29	1.87	0.00	0.00	0.00	
2012	125.90	5.51	0.00	1.73	0.00	1.20	0.98	0.00	0.00	0.00	122.12
	0.00551895	5.51	0.00	1.73	0.00	1.20	0.98	0.00	0.00	0.00	
2011	110.77	6.68	0.00	2.31	0.00	1.60	1.30	0.00	0.00	0.00	106.40
	0.00555676	6.68	0.00	2.31	0.00	1.60	1.30	0.00	0.00	0.00	
2010	72.60	9.20	0.00	3.45	0.00	2.38	1.94	0.00	0.00	0.00	66.85
	0.00531648	9.20	0.00	3.45	0.00	2.38	1.94	0.00	0.00	0.00	
2009	33.00	9.07	0.00	3.63	0.00	2.51	2.05	0.00	0.00	0.00	27.56
	0.00542663	9.07	0.00	3.63	0.00	2.51	2.05	0.00	0.00	0.00	
PRIOR	169.59	18.65	0.00	8.31	0.00	5.73	4.69	0.00	0.00	0.00	159.25
	0.00542663	18.65	0.00	8.31	0.00	5.73	4.69	0.00	0.00	0.00	
		21,735.34	2,045.85	-0.12	239.68	25.28	147.78	120.71	-1.42	-0.05	19,923.19
			2,045.85	-0.12	239.68	25.28	147.78	120.71	-1.42	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,045.85	2,045.85
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.08	1.08
TOTAL:	2,046.93	2,046.93

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	9,198.17	742.05	-0.09	21.05	0.00	14.50	11.85	-1.18	-2.75	-0.14	8,472.16
	0.00424458	745.87	-0.01	21.05	0.00	14.50	11.85	-0.03	0.00	-1.17	
	PRIOR YR REFUND	-3.82	-0.08	0.00	0.00	0.00	0.00	-1.15	-2.75	1.03	
2017	4,372.90	196.28	0.00	19.16	3.48	10.80	8.82	0.00	0.40	-0.40	4,195.78
	0.00409753	196.28	0.00	19.16	3.48	10.80	8.82	0.00	0.40	-0.40	
2016	2,533.75	172.68	0.00	27.39	5.23	15.26	12.46	0.00	0.38	-0.38	2,388.46
	0.00402542	172.68	0.00	27.39	5.23	15.26	12.46	0.00	0.38	-0.38	
2015	926.68	467.79	0.00	93.78	5.57	60.79	49.66	0.00	0.87	-0.87	552.67
	0.00408843	467.79	0.00	93.78	5.57	60.79	49.66	0.00	0.87	-0.87	
2014	330.73	48.31	0.00	13.34	4.63	6.01	4.91	0.00	0.97	-0.97	295.76
	0.00400740	48.31	0.00	13.34	4.63	6.01	4.91	0.00	0.97	-0.97	
2013	123.37	13.03	0.00	4.18	1.53	1.83	1.50	0.00	0.00	0.00	114.52
	0.00419516	13.03	0.00	4.18	1.53	1.83	1.50	0.00	0.00	0.00	
2012	99.92	4.39	0.00	1.38	0.00	0.95	0.78	0.00	0.00	0.00	96.91
	0.00438463	4.39	0.00	1.38	0.00	0.95	0.78	0.00	0.00	0.00	
2011	86.96	5.25	0.00	1.82	0.00	1.25	1.02	0.00	0.00	0.00	83.53
	0.00436367	5.25	0.00	1.82	0.00	1.25	1.02	0.00	0.00	0.00	
2010	56.22	7.19	0.00	2.70	0.00	1.85	1.51	0.00	0.00	0.00	51.73
	0.00414631	7.19	0.00	2.70	0.00	1.85	1.51	0.00	0.00	0.00	
2009	26.06	7.01	0.00	2.81	0.00	1.94	1.58	0.00	0.00	0.00	21.86
	0.00419503	7.01	0.00	2.81	0.00	1.94	1.58	0.00	0.00	0.00	
PRIOR	150.17	13.76	0.00	6.13	0.00	4.23	3.45	0.00	0.00	0.00	142.54
	0.00419503	13.76	0.00	6.13	0.00	4.23	3.45	0.00	0.00	0.00	
		17,904.93	1,677.74	-0.09	193.74	20.44	119.41	97.54	-1.18	-0.13	16,415.92
			1,677.74	-0.09	193.74	20.44	119.41	97.54	-1.18	-2.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,677.74	1,677.74
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.90	0.90
TOTAL:	1,678.64	1,678.64

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	21,351.84	1,722.54	-0.22	48.86	0.00	33.67	27.50	-2.75	-6.39	-0.35	19,666.51	
	0.00985301	1,731.41	-0.03	48.86	0.00	33.67	27.50	-0.08	0.00	-2.73		
	PRIOR YR REFUND	-8.87	-0.19	0.00	0.00	0.00	0.00	-2.67	-6.39	2.38		
2017	10,679.57	479.31	0.00	46.79	8.51	26.37	21.54	0.00	0.98	-0.98	10,247.05	
	0.01000598	479.31	0.00	46.79	8.51	26.37	21.54	0.00	0.98	-0.98		
2016	5,877.55	400.52	0.00	63.50	12.12	35.40	28.91	0.00	0.89	-0.89	5,540.53	
	0.00933724	400.52	0.00	63.50	12.12	35.40	28.91	0.00	0.89	-0.89		
2015	2,075.59	1,047.71	0.00	210.05	12.48	136.15	111.23	0.00	1.96	-1.96	1,237.93	
	0.00915688	1,047.71	0.00	210.05	12.48	136.15	111.23	0.00	1.96	-1.96		
2014	813.15	118.80	0.00	32.81	11.38	14.77	12.06	0.00	2.38	-2.38	727.16	
	0.00985379	118.80	0.00	32.81	11.38	14.77	12.06	0.00	2.38	-2.38		
2013	314.80	33.33	0.00	10.72	3.92	4.68	3.82	0.00	0.00	0.00	292.19	
	0.01072218	33.33	0.00	10.72	3.92	4.68	3.82	0.00	0.00	0.00		
2012	271.57	11.89	0.00	3.74	0.00	2.58	2.11	0.00	0.00	0.00	263.42	
	0.01189079	11.89	0.00	3.74	0.00	2.58	2.11	0.00	0.00	0.00		
2011	252.21	15.22	0.00	5.27	0.00	3.63	2.97	0.00	0.00	0.00	242.26	
	0.01265402	15.22	0.00	5.27	0.00	3.63	2.97	0.00	0.00	0.00		
2010	154.86	19.68	0.00	7.37	0.00	5.09	4.16	0.00	0.00	0.00	142.55	
	0.01137265	19.68	0.00	7.37	0.00	5.09	4.16	0.00	0.00	0.00		
2009	70.04	19.16	0.00	7.68	0.00	5.29	4.32	0.00	0.00	0.00	58.56	
	0.01145453	19.16	0.00	7.68	0.00	5.29	4.32	0.00	0.00	0.00		
PRIOR	340.54	35.93	0.00	16.01	0.00	11.03	9.02	0.00	0.00	0.00	320.62	
	0.01145453	35.93	0.00	16.01	0.00	11.03	9.02	0.00	0.00	0.00		
		42,201.72	3,904.09	-0.22	452.80	48.41	278.66	227.64	-2.75	-0.18	-6.56	38,738.78
			3,904.09	-0.22	452.80	48.41	278.66	227.64	-2.75	-0.18	-6.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,904.09	3,904.09
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.10	2.10
TOTAL:	3,906.19	3,906.19

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	14,370.84	1,159.38	-0.15	32.89	0.00	22.66	18.51	-1.85	-4.30	-0.23	13,236.53	
	0.00663166	1,165.34	-0.02	32.89	0.00	22.66	18.51	-0.05	0.00	-1.83		
	PRIOR YR REFUND	-5.96	-0.13	0.00	0.00	0.00	0.00	-1.80	-4.30	1.60		
2017	7,042.97	316.10	0.00	30.86	5.61	17.39	14.20	0.00	0.64	-0.64	6,757.73	
	0.00659878	316.10	0.00	30.86	5.61	17.39	14.20	0.00	0.64	-0.64		
2016	4,115.73	280.45	0.00	44.46	8.49	24.79	20.25	0.00	0.62	-0.62	3,879.74	
	0.00653839	280.45	0.00	44.46	8.49	24.79	20.25	0.00	0.62	-0.62		
2015	1,506.68	760.65	0.00	152.50	9.06	98.85	80.75	0.00	1.42	-1.42	898.53	
	0.00664795	760.65	0.00	152.50	9.06	98.85	80.75	0.00	1.42	-1.42		
2014	537.73	78.57	0.00	21.70	7.53	9.77	7.98	0.00	1.58	-1.58	480.86	
	0.00651674	78.57	0.00	21.70	7.53	9.77	7.98	0.00	1.58	-1.58		
2013	202.73	21.41	0.00	6.88	2.52	3.01	2.46	0.00	0.00	0.00	188.20	
	0.00689175	21.41	0.00	6.88	2.52	3.01	2.46	0.00	0.00	0.00		
2012	166.15	7.29	0.00	2.30	0.00	1.58	1.29	0.00	0.00	0.00	161.16	
	0.00728587	7.29	0.00	2.30	0.00	1.58	1.29	0.00	0.00	0.00		
2011	146.35	8.83	0.00	3.06	0.00	2.11	1.72	0.00	0.00	0.00	140.58	
	0.00734156	8.83	0.00	3.06	0.00	2.11	1.72	0.00	0.00	0.00		
2010	95.97	12.20	0.00	4.58	0.00	3.15	2.57	0.00	0.00	0.00	88.35	
	0.00704520	12.20	0.00	4.58	0.00	3.15	2.57	0.00	0.00	0.00		
2009	44.60	12.07	0.00	4.83	0.00	3.34	2.73	0.00	0.00	0.00	37.36	
	0.00722385	12.07	0.00	4.83	0.00	3.34	2.73	0.00	0.00	0.00		
		28,229.75	2,656.95	-0.15	304.06	33.21	186.65	152.46	-1.85	-0.04	-4.49	25,869.04
			2,656.95	-0.15	304.06	33.21	186.65	152.46	-1.85	-0.04	-4.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,656.95	2,656.95
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.41	1.41
TOTAL:	2,658.36	2,658.36

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	20.95	1.74	0.00	0.08	0.00	0.03	0.00	0.00	-0.01	0.00	19.28	
	0.00000980	1.75	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00		
	PRIOR YR REFUND	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00		
2017	10.27	0.48	0.00	0.06	0.01	0.03	0.00	0.00	0.00	0.00	9.85	
	0.00000978	0.48	0.00	0.06	0.01	0.03	0.00	0.00	0.00	0.00		
2016	6.67	0.45	0.00	0.09	0.01	0.04	0.00	0.00	0.00	0.00	6.31	
	0.00001002	0.45	0.00	0.09	0.01	0.04	0.00	0.00	0.00	0.00		
2015	2.13	1.33	0.00	0.36	0.01	0.16	0.00	0.00	0.00	0.00	1.16	
	0.00001055	1.33	0.00	0.36	0.01	0.16	0.00	0.00	0.00	0.00		
2014	0.54	0.14	0.00	0.05	0.01	0.01	0.00	0.00	0.00	0.00	0.45	
	0.00000988	0.14	0.00	0.05	0.01	0.01	0.00	0.00	0.00	0.00		
2013	0.14	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12	
	0.00001047	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2012	0.11	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.10	
	0.00000993	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.10	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.09	
	0.00000952	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2010	0.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12	
	0.00000625	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2009	0.40	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.39	
	0.00000518	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.41	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.41	
	0.00000518	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		41.85	4.26	0.00	0.70	0.04	0.27	0.00	0.00	-0.01	0.00	38.28
			4.26	0.00	0.70	0.04	0.27	0.00	0.00	-0.01	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.26	4.26
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.00	0.00
TOTAL:	4.26	4.26

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	10,093.81	814.32	-0.10	23.09	0.00	15.92	13.00	-1.30	-3.02	-0.16	9,297.07
	0.00465796	818.51	-0.01	23.09	0.00	15.92	13.00	-0.04	0.00	-1.29	
	PRIOR YR REFUND	-4.19	-0.09	0.00	0.00	0.00	0.00	-1.26	-3.02	1.13	
2017	5,092.80	228.56	0.00	22.31	4.06	12.58	10.27	0.00	0.47	-0.47	4,886.55
	0.00477136	228.56	0.00	22.31	4.06	12.58	10.27	0.00	0.47	-0.47	
2016	2,905.26	197.98	0.00	31.39	5.99	17.50	14.29	0.00	0.44	-0.44	2,738.67
	0.00461559	197.98	0.00	31.39	5.99	17.50	14.29	0.00	0.44	-0.44	
2015	1,069.10	539.74	0.00	108.21	6.43	70.14	57.30	0.00	1.01	-1.01	637.57
	0.00471728	539.74	0.00	108.21	6.43	70.14	57.30	0.00	1.01	-1.01	
2014	393.84	57.57	0.00	15.90	5.52	7.16	5.85	0.00	1.15	-1.15	352.17
	0.00477547	57.57	0.00	15.90	5.52	7.16	5.85	0.00	1.15	-1.15	
2013	143.60	15.18	0.00	4.88	1.78	2.13	1.74	0.00	0.00	0.00	133.30
	0.00488464	15.18	0.00	4.88	1.78	2.13	1.74	0.00	0.00	0.00	
2012	114.47	5.02	0.00	1.58	0.00	1.09	0.89	0.00	0.00	0.00	111.03
	0.00501888	5.02	0.00	1.58	0.00	1.09	0.89	0.00	0.00	0.00	
2011	78.21	4.70	0.00	1.63	0.00	1.12	0.92	0.00	0.00	0.00	75.14
	0.00390941	4.70	0.00	1.63	0.00	1.12	0.92	0.00	0.00	0.00	
2010	71.79	9.14	0.00	3.43	0.00	2.36	1.93	0.00	0.00	0.00	66.08
	0.00527900	9.14	0.00	3.43	0.00	2.36	1.93	0.00	0.00	0.00	
2009	33.29	9.15	0.00	3.66	0.00	2.53	2.07	0.00	0.00	0.00	27.80
	0.00547575	9.15	0.00	3.66	0.00	2.53	2.07	0.00	0.00	0.00	
PRIOR	171.15	17.46	0.00	7.79	0.00	5.37	4.38	0.00	0.00	0.00	161.48
	0.00547575	17.46	0.00	7.79	0.00	5.37	4.38	0.00	0.00	0.00	
	20,167.32	1,898.82	-0.10	223.87	23.78	137.90	112.64	-1.30	0.05	-3.23	18,486.86
		1,898.82	-0.10	223.87	23.78	137.90	112.64	-1.30	0.05	-3.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,898.82	1,898.82
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.99	0.99
TOTAL:	1,899.81	1,899.81

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	423.29	34.13	0.00	0.96	0.00	0.67	0.55	-0.05	-0.13	0.00	389.89	
	0.00019531	34.31	0.00	0.96	0.00	0.67	0.55	0.00	0.00	-0.05		
	PRIOR YR REFUND	-0.18	0.00	0.00	0.00	0.00	0.00	-0.05	-0.13	0.05		
2017	209.97	9.42	0.00	0.92	0.17	0.52	0.42	0.00	0.02	-0.02	201.47	
	0.00019655	9.42	0.00	0.92	0.17	0.52	0.42	0.00	0.02	-0.02		
2016	119.14	8.10	0.00	1.28	0.25	0.72	0.59	0.00	0.02	-0.02	112.32	
	0.00018899	8.10	0.00	1.28	0.25	0.72	0.59	0.00	0.02	-0.02		
2015	46.47	23.34	0.00	4.68	0.28	3.03	2.48	0.00	0.04	-0.04	27.81	
	0.00020403	23.34	0.00	4.68	0.28	3.03	2.48	0.00	0.04	-0.04		
2014	16.01	2.37	0.00	0.65	0.23	0.30	0.24	0.00	0.05	-0.05	14.29	
	0.00019697	2.37	0.00	0.65	0.23	0.30	0.24	0.00	0.05	-0.05		
2013	5.95	0.66	0.00	0.22	0.08	0.09	0.07	0.00	0.00	0.00	5.51	
	0.00020982	0.66	0.00	0.22	0.08	0.09	0.07	0.00	0.00	0.00		
2012	0.73	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.71	
	0.00002752	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2011	0.63	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.61	
	0.00002748	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2010	0.36	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.33	
	0.00002595	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2009	0.02	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.00	
	0.00002491	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	1.62	0.06	0.00	0.02	0.00	0.03	0.02	0.00	0.00	0.00	1.58	
	0.00002491	0.06	0.00	0.02	0.00	0.03	0.02	0.00	0.00	0.00		
		824.19	78.23	0.00	8.79	1.01	5.40	4.40	-0.05	0.00	-0.13	754.52
			78.23	0.00	8.79	1.01	5.40	4.40	-0.05	0.00	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	78.23	78.23
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.04	0.04
TOTAL:	78.27	78.27

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	44,327.88	3,576.11	-0.46	101.44	0.00	69.90	57.09	-5.70	-13.26	-0.71	40,829.04
	0.02045546	3,594.52	-0.06	101.44	0.00	69.90	57.09	-0.16	0.00	-5.66	
	PRIOR YR REFUND	-18.41	-0.40	0.00	0.00	0.00	0.00	-5.54	-13.26	4.95	
2017	21,784.30	977.70	0.00	95.44	17.36	53.80	43.94	0.00	1.99	-1.99	20,902.04
	0.02041058	977.70	0.00	95.44	17.36	53.80	43.94	0.00	1.99	-1.99	
2016	13,199.04	899.48	0.00	142.62	27.23	79.50	64.93	0.00	1.99	-1.99	12,442.18
	0.02096928	899.48	0.00	142.62	27.23	79.50	64.93	0.00	1.99	-1.99	
2015	5,036.84	2,542.55	0.00	509.74	30.28	330.41	269.92	0.00	4.75	-4.75	3,004.03
	0.02222153	2,542.55	0.00	509.74	30.28	330.41	269.92	0.00	4.75	-4.75	
2014	1,843.02	269.22	0.00	74.36	25.80	33.47	27.34	0.00	5.40	-5.40	1,648.16
	0.02232964	269.22	0.00	74.36	25.80	33.47	27.34	0.00	5.40	-5.40	
2013	705.36	74.60	0.00	23.98	8.77	10.48	8.56	0.00	0.00	0.00	654.74
	0.02400727	74.60	0.00	23.98	8.77	10.48	8.56	0.00	0.00	0.00	
2012	594.53	26.05	0.00	8.20	0.00	5.65	4.62	0.00	0.00	0.00	576.68
	0.02603759	26.05	0.00	8.20	0.00	5.65	4.62	0.00	0.00	0.00	
2011	519.46	31.36	0.00	10.86	0.00	7.49	6.12	0.00	0.00	0.00	498.96
	0.02607372	31.36	0.00	10.86	0.00	7.49	6.12	0.00	0.00	0.00	
2010	355.33	45.14	0.00	16.93	0.00	11.66	9.53	0.00	0.00	0.00	327.12
	0.02607643	45.14	0.00	16.93	0.00	11.66	9.53	0.00	0.00	0.00	
2009	172.14	46.92	0.00	18.80	0.00	12.95	10.58	0.00	0.00	0.00	144.02
	0.02805119	46.92	0.00	18.80	0.00	12.95	10.58	0.00	0.00	0.00	
PRIOR	488.12	71.98	0.00	31.87	0.00	21.96	17.94	0.00	0.00	0.00	448.01
	0.02805119	71.98	0.00	31.87	0.00	21.96	17.94	0.00	0.00	0.00	
		89,026.02	-0.46	1,034.24	109.44	637.27	520.57	-5.70	0.87	-14.84	81,474.98
		8,561.11	-0.46	1,034.24	109.44	637.27	520.57	-5.70	0.87	-14.84	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,561.11	8,561.11
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	4.36	4.36
TOTAL:	8,565.47	8,565.47

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2007	17.93	2.82	0.00	1.26	0.00	0.87	0.71	0.00	0.00	0.00	16.37
	0.00309117	2.82	0.00	1.26	0.00	0.87	0.71	0.00	0.00	0.00	
2006	16.00	2.73	0.00	1.28	0.00	0.88	0.72	0.00	0.00	0.00	14.55
	0.00316789	2.73	0.00	1.28	0.00	0.88	0.72	0.00	0.00	0.00	
2005	4.77	0.29	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	4.62
	0.00185265	0.29	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2004	5.09	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	5.05
	0.00210793	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2003	5.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.06
	0.00236085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	5.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.53
	0.00280412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	7.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.51
	0.00337874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85
	0.00345712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89
	0.00206113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	70.81	5.92	0.00	2.72	0.00	1.88	1.53	0.00	0.00	0.00	67.61
		5.92	0.00	2.72	0.00	1.88	1.53	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.92	5.92
TOTAL:	5.92	5.92

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	64,435.65	5,198.26	-0.67	147.45	0.00	101.61	82.99	-8.29	-19.28	-1.04	59,349.71
	0.02973424	5,225.02	-0.09	147.45	0.00	101.61	82.99	-0.23	0.00	-8.23	
	PRIOR YR REFUND	-26.76	-0.58	0.00	0.00	0.00	0.00	-8.06	-19.28	7.19	
2017	30,342.46	1,361.80	0.00	132.92	24.17	74.94	61.20	0.00	2.78	-2.78	29,113.58
	0.02842948	1,361.80	0.00	132.92	24.17	74.94	61.20	0.00	2.78	-2.78	
2016	17,333.86	1,181.25	0.00	187.29	35.76	104.41	85.27	0.00	2.61	-2.61	16,339.90
	0.02753835	1,181.25	0.00	187.29	35.76	104.41	85.27	0.00	2.61	-2.61	
2015	6,238.38	3,149.09	0.00	631.33	37.51	409.24	334.32	0.00	5.88	-5.88	3,720.62
	0.02752276	3,149.09	0.00	631.33	37.51	409.24	334.32	0.00	5.88	-5.88	
2014	2,262.19	330.51	0.00	91.29	31.67	41.08	33.56	0.00	6.63	-6.63	2,022.97
	0.02741313	330.51	0.00	91.29	31.67	41.08	33.56	0.00	6.63	-6.63	
2013	816.18	86.32	0.00	27.74	10.15	12.13	9.91	0.00	0.00	0.00	757.60
	0.02778286	86.32	0.00	27.74	10.15	12.13	9.91	0.00	0.00	0.00	
2012	654.99	28.70	0.00	9.03	0.00	6.23	5.09	0.00	0.00	0.00	635.32
	0.02869016	28.70	0.00	9.03	0.00	6.23	5.09	0.00	0.00	0.00	
2011	578.29	34.91	0.00	12.09	0.00	8.33	6.81	0.00	0.00	0.00	555.47
	0.02902255	34.91	0.00	12.09	0.00	8.33	6.81	0.00	0.00	0.00	
2010	407.43	51.68	0.00	19.38	0.00	13.35	10.91	0.00	0.00	0.00	375.13
	0.02985624	51.68	0.00	19.38	0.00	13.35	10.91	0.00	0.00	0.00	
2009	196.33	53.58	0.00	21.47	0.00	14.79	12.08	0.00	0.00	0.00	164.22
	0.03203265	53.58	0.00	21.47	0.00	14.79	12.08	0.00	0.00	0.00	
PRIOR	927.73	103.95	0.00	46.27	0.00	31.88	26.04	0.00	0.00	0.00	870.05
	0.03203265	103.95	0.00	46.27	0.00	31.88	26.04	0.00	0.00	0.00	
	124,193.49	11,580.05	-0.67	1,326.26	139.26	817.99	668.18	-8.29	-1.38	-18.94	113,904.57
		11,580.05	-0.67	1,326.26	139.26	817.99	668.18	-8.29	-1.38	-18.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,580.05	11,580.05
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	6.33	6.33
TOTAL:	11,586.38	11,586.38

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	53,191.99	4,291.21	-0.55	121.72	0.00	83.88	68.51	-6.84	-15.91	-0.85	48,993.50	
	0.02454591	4,313.30	-0.07	121.72	0.00	83.88	68.51	-0.19	0.00	-6.79		
	PRIOR YR REFUND	-22.09	-0.48	0.00	0.00	0.00	0.00	-6.65	-15.91	5.94		
2017	26,324.68	1,181.49	0.00	115.32	20.97	65.01	53.10	0.00	2.41	-2.41	25,258.51	
	0.02466522	1,181.49	0.00	115.32	20.97	65.01	53.10	0.00	2.41	-2.41		
2016	15,488.96	1,055.53	0.00	167.35	31.95	93.30	76.20	0.00	2.34	-2.34	14,600.78	
	0.02460749	1,055.53	0.00	167.35	31.95	93.30	76.20	0.00	2.34	-2.34		
2015	5,669.15	2,861.84	0.00	573.75	34.09	371.91	303.82	0.00	5.35	-5.35	3,381.06	
	0.02501221	2,861.84	0.00	573.75	34.09	371.91	303.82	0.00	5.35	-5.35		
2014	2,056.54	300.41	0.00	82.97	28.78	37.34	30.51	0.00	6.03	-6.03	1,839.10	
	0.02491651	300.41	0.00	82.97	28.78	37.34	30.51	0.00	6.03	-6.03		
2013	758.32	80.18	0.00	25.76	9.42	11.27	9.20	0.00	0.00	0.00	703.90	
	0.02580798	80.18	0.00	25.76	9.42	11.27	9.20	0.00	0.00	0.00		
2012	626.45	27.46	0.00	8.65	0.00	5.95	4.86	0.00	0.00	0.00	607.64	
	0.02743413	27.46	0.00	8.65	0.00	5.95	4.86	0.00	0.00	0.00		
2011	555.49	33.55	0.00	11.62	0.00	8.01	6.54	0.00	0.00	0.00	533.56	
	0.02788965	33.55	0.00	11.62	0.00	8.01	6.54	0.00	0.00	0.00		
2010	363.66	46.15	0.00	17.30	0.00	11.93	9.74	0.00	0.00	0.00	334.81	
	0.02666247	46.15	0.00	17.30	0.00	11.93	9.74	0.00	0.00	0.00		
2009	168.40	45.90	0.00	18.39	0.00	12.68	10.35	0.00	0.00	0.00	140.89	
	0.02744840	45.90	0.00	18.39	0.00	12.68	10.35	0.00	0.00	0.00		
PRIOR	934.62	99.56	0.00	44.41	0.00	30.59	24.98	0.00	0.00	0.00	879.47	
	0.02744840	99.56	0.00	44.41	0.00	30.59	24.98	0.00	0.00	0.00		
		106,138.26	10,023.28	-0.55	1,187.24	125.21	731.87	597.81	-6.84	0.22	-16.98	97,273.22
			10,023.28	-0.55	1,187.24	125.21	731.87	597.81	-6.84	0.22	-16.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,023.28	10,023.28
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	5.23	5.23
TOTAL:	10,028.51	10,028.51

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	22,848.87	1,843.33	-0.23	52.29	0.00	36.03	29.43	-2.94	-6.84	-0.37	21,045.37
	0.01054391	1,852.82	-0.03	52.29	0.00	36.03	29.43	-0.08	0.00	-2.92	
	PRIOR YR REFUND	-9.49	-0.20	0.00	0.00	0.00	0.00	-2.86	-6.84	2.55	
2017	11,095.02	497.96	0.00	48.61	8.84	27.40	22.38	0.00	1.02	-1.02	10,645.67
	0.01039545	497.96	0.00	48.61	8.84	27.40	22.38	0.00	1.02	-1.02	
2016	6,443.88	439.11	0.00	69.62	13.29	38.81	31.70	0.00	0.97	-0.97	6,074.39
	0.01023697	439.11	0.00	69.62	13.29	38.81	31.70	0.00	0.97	-0.97	
2015	2,316.45	1,169.35	0.00	234.44	13.93	151.96	124.14	0.00	2.18	-2.18	1,381.54
	0.01021998	1,169.35	0.00	234.44	13.93	151.96	124.14	0.00	2.18	-2.18	
2014	825.95	120.70	0.00	33.34	11.57	15.00	12.26	0.00	2.42	-2.42	738.59
	0.01001125	120.70	0.00	33.34	11.57	15.00	12.26	0.00	2.42	-2.42	
2013	281.10	29.73	0.00	9.55	3.49	4.18	3.41	0.00	0.00	0.00	260.92
	0.00956908	29.73	0.00	9.55	3.49	4.18	3.41	0.00	0.00	0.00	
2012	268.07	11.75	0.00	3.70	0.00	2.55	2.08	0.00	0.00	0.00	260.02
	0.01173851	11.75	0.00	3.70	0.00	2.55	2.08	0.00	0.00	0.00	
2011	234.26	14.15	0.00	4.90	0.00	3.38	2.76	0.00	0.00	0.00	225.01
	0.01176808	14.15	0.00	4.90	0.00	3.38	2.76	0.00	0.00	0.00	
2010	151.92	19.28	0.00	7.23	0.00	4.98	4.07	0.00	0.00	0.00	139.87
	0.01113899	19.28	0.00	7.23	0.00	4.98	4.07	0.00	0.00	0.00	
2009	68.58	18.74	0.00	7.51	0.00	5.17	4.22	0.00	0.00	0.00	57.35
	0.01119912	18.74	0.00	7.51	0.00	5.17	4.22	0.00	0.00	0.00	
PRIOR	357.87	37.30	0.00	16.66	0.00	11.48	9.39	0.00	0.00	0.00	337.23
	0.01119912	37.30	0.00	16.66	0.00	11.48	9.39	0.00	0.00	0.00	
		44,891.97	-0.23	487.85	51.12	300.94	245.84	-2.94	-0.25	-6.96	41,165.96
		4,201.40	-0.23	487.85	51.12	300.94	245.84	-2.94	-0.25	-6.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,201.40	4,201.40
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.24	2.24
TOTAL:	4,203.64	4,203.64

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	59,053.82	4,764.10	-0.61	135.14	0.00	93.12	76.06	-7.60	-17.67	-0.95	54,392.67	
	0.02725080	4,788.62	-0.08	135.14	0.00	93.12	76.06	-0.21	0.00	-7.54		
	PRIOR YR REFUND	-24.52	-0.53	0.00	0.00	0.00	0.00	-7.39	-17.67	6.59		
2017	28,591.98	1,283.26	0.00	125.26	22.78	70.61	57.67	0.00	2.62	-2.62	27,433.98	
	0.02678964	1,283.26	0.00	125.26	22.78	70.61	57.67	0.00	2.62	-2.62		
2016	16,714.56	1,139.01	0.00	180.59	34.48	100.68	82.22	0.00	2.52	-2.52	15,756.14	
	0.02655357	1,139.01	0.00	180.59	34.48	100.68	82.22	0.00	2.52	-2.52		
2015	6,083.47	3,070.86	0.00	615.66	36.58	399.07	326.01	0.00	5.74	-5.74	3,628.27	
	0.02683892	3,070.86	0.00	615.66	36.58	399.07	326.01	0.00	5.74	-5.74		
2014	2,264.27	330.74	0.00	91.35	31.69	41.11	33.59	0.00	6.63	-6.63	2,024.88	
	0.02743257	330.74	0.00	91.35	31.69	41.11	33.59	0.00	6.63	-6.63		
2013	717.35	75.86	0.00	24.38	8.92	10.66	8.71	0.00	0.00	0.00	665.87	
	0.02441323	75.86	0.00	24.38	8.92	10.66	8.71	0.00	0.00	0.00		
2012	351.01	15.39	0.00	4.84	0.00	3.34	2.73	0.00	0.00	0.00	340.46	
	0.01538318	15.39	0.00	4.84	0.00	3.34	2.73	0.00	0.00	0.00		
2011	319.77	19.31	0.00	6.69	0.00	4.61	3.76	0.00	0.00	0.00	307.15	
	0.01604425	19.31	0.00	6.69	0.00	4.61	3.76	0.00	0.00	0.00		
2010	206.47	26.24	0.00	9.84	0.00	6.78	5.54	0.00	0.00	0.00	190.07	
	0.01515939	26.24	0.00	9.84	0.00	6.78	5.54	0.00	0.00	0.00		
2009	94.30	25.77	0.00	10.33	0.00	7.11	5.81	0.00	0.00	0.00	78.86	
	0.01540272	25.77	0.00	10.33	0.00	7.11	5.81	0.00	0.00	0.00		
PRIOR	491.80	51.79	0.00	23.10	0.00	15.92	13.00	0.00	0.00	0.00	463.11	
	0.01540272	51.79	0.00	23.10	0.00	15.92	13.00	0.00	0.00	0.00		
		114,888.80	10,802.33	-0.61	1,227.18	134.45	753.01	615.10	-7.60	-0.16	-18.46	105,281.46
			10,802.33	-0.61	1,227.18	134.45	753.01	615.10	-7.60	-0.16	-18.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,802.33	10,802.33
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	5.80	5.80
TOTAL:	10,808.13	10,808.13

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	9,370.26	755.94	-0.09	21.44	0.00	14.78	12.07	-1.20	-2.80	-0.15	8,630.65
	0.00432405	759.83	-0.01	21.44	0.00	14.78	12.07	-0.03	0.00	-1.20	
	PRIOR YR REFUND	-3.89	-0.08	0.00	0.00	0.00	0.00	-1.17	-2.80	1.05	
2017	4,841.60	217.31	0.00	21.21	3.86	11.96	9.77	0.00	0.44	-0.44	4,645.50
	0.00453665	217.31	0.00	21.21	3.86	11.96	9.77	0.00	0.44	-0.44	
2016	3,010.12	205.12	0.00	32.52	6.21	18.13	14.81	0.00	0.45	-0.45	2,837.52
	0.00478199	205.12	0.00	32.52	6.21	18.13	14.81	0.00	0.45	-0.45	
2015	1,153.75	582.37	0.00	116.76	6.94	75.68	61.83	0.00	1.09	-1.09	688.14
	0.00508984	582.37	0.00	116.76	6.94	75.68	61.83	0.00	1.09	-1.09	
2014	411.21	60.10	0.00	16.60	5.76	7.47	6.10	0.00	1.21	-1.21	367.71
	0.00498423	60.10	0.00	16.60	5.76	7.47	6.10	0.00	1.21	-1.21	
2013	157.48	16.69	0.00	5.37	1.96	2.34	1.91	0.00	0.00	0.00	146.16
	0.00536750	16.69	0.00	5.37	1.96	2.34	1.91	0.00	0.00	0.00	
2012	135.97	5.97	0.00	1.88	0.00	1.29	1.06	0.00	0.00	0.00	131.88
	0.00596108	5.97	0.00	1.88	0.00	1.29	1.06	0.00	0.00	0.00	
2011	124.95	7.52	0.00	2.60	0.00	1.80	1.47	0.00	0.00	0.00	120.03
	0.00625995	7.52	0.00	2.60	0.00	1.80	1.47	0.00	0.00	0.00	
2010	83.85	10.63	0.00	3.99	0.00	2.74	2.24	0.00	0.00	0.00	77.21
	0.00613550	10.63	0.00	3.99	0.00	2.74	2.24	0.00	0.00	0.00	
2009	42.81	11.67	0.00	4.67	0.00	3.23	2.64	0.00	0.00	0.00	35.81
	0.00698665	11.67	0.00	4.67	0.00	3.23	2.64	0.00	0.00	0.00	
PRIOR	173.31	21.47	0.00	9.58	0.00	6.61	5.40	0.00	0.00	0.00	161.42
	0.00698665	21.47	0.00	9.58	0.00	6.61	5.40	0.00	0.00	0.00	
	19,505.31	1,894.79	-0.09	236.62	24.73	146.03	119.30	-1.20	0.39	-3.34	17,842.03
		1,894.79	-0.09	236.62	24.73	146.03	119.30	-1.20	0.39	-3.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,894.79	1,894.79
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.92	0.92
TOTAL:	1,895.71	1,895.71

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	322.97	26.01	0.00	0.73	0.00	0.51	0.42	-0.04	-0.10	0.00	297.52	
	0.00014881	26.14	0.00	0.73	0.00	0.51	0.42	0.00	0.00	-0.04		
	PRIOR YR REFUND	-0.13	0.00	0.00	0.00	0.00	0.00	-0.04	-0.10	0.04		
2017	158.65	7.12	0.00	0.70	0.13	0.39	0.32	0.00	0.01	-0.01	152.23	
	0.00014854	7.12	0.00	0.70	0.13	0.39	0.32	0.00	0.01	-0.01		
2016	95.58	6.54	0.00	1.04	0.20	0.58	0.47	0.00	0.01	-0.01	90.08	
	0.00015228	6.54	0.00	1.04	0.20	0.58	0.47	0.00	0.01	-0.01		
2015	41.42	21.01	0.00	4.21	0.25	2.73	2.23	0.00	0.04	-0.04	24.62	
	0.00018366	21.01	0.00	4.21	0.25	2.73	2.23	0.00	0.04	-0.04		
2014	15.65	2.27	0.00	0.63	0.22	0.28	0.23	0.00	0.05	-0.05	14.01	
	0.00018821	2.27	0.00	0.63	0.22	0.28	0.23	0.00	0.05	-0.05		
2013	5.50	0.60	0.00	0.19	0.07	0.09	0.07	0.00	0.00	0.00	5.09	
	0.00019590	0.60	0.00	0.19	0.07	0.09	0.07	0.00	0.00	0.00		
2012	4.34	0.20	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	4.21	
	0.00019309	0.20	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
2011	4.01	0.24	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	3.86	
	0.00018869	0.24	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00		
2010	2.57	0.33	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	2.36	
	0.00019247	0.33	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00		
2009	1.15	0.32	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	0.96	
	0.00018919	0.32	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00		
PRIOR	4.91	0.63	0.00	0.29	0.00	0.18	0.15	0.00	0.00	0.00	4.57	
	0.00018919	0.63	0.00	0.29	0.00	0.18	0.15	0.00	0.00	0.00		
		656.75	65.27	0.00	8.20	0.87	5.03	4.10	-0.04	0.01	-0.11	599.51
			65.27	0.00	8.20	0.87	5.03	4.10	-0.04	0.01	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	65.27	65.27
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	65.30	65.30

COLUMBIA COUNTY

TURNOVER 2019-1 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	0.52	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.49
	0.00006729	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
	0.52	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.49
		0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	

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

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	84,459.57	6,813.68	-0.88	193.28	0.00	133.18	108.78	-10.86	-25.27	-1.35	77,793.14
	0.03897446	6,848.75	-0.12	193.28	0.00	133.18	108.78	-0.30	0.00	-10.78	
	PRIOR YR REFUND	-35.07	-0.76	0.00	0.00	0.00	0.00	-10.56	-25.27	9.43	
2017	40,120.08	1,800.66	0.00	175.77	31.97	99.09	80.92	0.00	3.67	-3.67	38,495.19
	0.03759090	1,800.66	0.00	175.77	31.97	99.09	80.92	0.00	3.67	-3.67	
2016	20,276.36	1,381.76	0.00	219.08	41.83	122.13	99.75	0.00	3.06	-3.06	19,113.68
	0.03221297	1,381.76	0.00	219.08	41.83	122.13	99.75	0.00	3.06	-3.06	
2015	7,414.40	3,742.66	0.00	750.34	44.58	486.37	397.33	0.00	6.99	-6.99	4,422.08
	0.03271038	3,742.66	0.00	750.34	44.58	486.37	397.33	0.00	6.99	-6.99	
2014	2,648.41	386.88	0.00	106.85	37.07	48.09	39.29	0.00	7.76	-7.76	2,368.38
	0.03208906	386.88	0.00	106.85	37.07	48.09	39.29	0.00	7.76	-7.76	
2013	986.10	104.33	0.00	33.53	12.26	14.66	11.97	0.00	0.00	0.00	915.30
	0.03357615	104.33	0.00	33.53	12.26	14.66	11.97	0.00	0.00	0.00	
2012	801.64	35.11	0.00	11.05	0.00	7.62	6.22	0.00	0.00	0.00	777.58
	0.03509607	35.11	0.00	11.05	0.00	7.62	6.22	0.00	0.00	0.00	
2011	696.28	42.04	0.00	14.56	0.00	10.03	8.20	0.00	0.00	0.00	668.80
	0.03494092	42.04	0.00	14.56	0.00	10.03	8.20	0.00	0.00	0.00	
2010	453.05	57.49	0.00	21.55	0.00	14.86	12.14	0.00	0.00	0.00	417.11
	0.03321492	57.49	0.00	21.55	0.00	14.86	12.14	0.00	0.00	0.00	
2009	206.14	56.17	0.00	22.51	0.00	15.51	12.67	0.00	0.00	0.00	172.48
	0.03358536	56.17	0.00	22.51	0.00	15.51	12.67	0.00	0.00	0.00	
PRIOR	784.02	105.67	0.00	46.94	0.00	32.35	26.42	0.00	0.00	0.00	725.29
	0.03358536	105.67	0.00	46.94	0.00	32.35	26.42	0.00	0.00	0.00	
		158,846.05	-0.88	1,595.46	167.71	983.89	803.69	-10.86	-3.79	-22.83	145,869.03
		14,526.45	-0.88	1,595.46	167.71	983.89	803.69	-10.86	-3.79	-22.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14,526.45	14,526.45
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	8.30	8.30
TOTAL:	14,534.75	14,534.75

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	211,434.18	17,057.14	-2.19	483.84	0.00	333.40	272.31	-27.19	-63.25	-3.40	194,745.62
	0.09756739	17,144.94	-0.29	483.84	0.00	333.40	272.31	-0.75	0.00	-27.00	
	PRIOR YR REFUND	-87.80	-1.90	0.00	0.00	0.00	0.00	-26.44	-63.25	23.60	
2017	104,310.58	4,681.58	0.00	456.97	83.11	257.62	210.37	0.00	9.55	-9.55	100,085.97
	0.09773371	4,681.58	0.00	456.97	83.11	257.62	210.37	0.00	9.55	-9.55	
2016	61,054.74	4,160.65	0.00	659.66	125.94	367.76	300.36	0.00	9.21	-9.21	57,553.75
	0.09699733	4,160.65	0.00	659.66	125.94	367.76	300.36	0.00	9.21	-9.21	
2015	22,238.40	11,226.21	0.00	2,250.65	133.71	1,458.90	1,191.80	0.00	20.97	-20.97	13,262.84
	0.09811589	11,226.21	0.00	2,250.65	133.71	1,458.90	1,191.80	0.00	20.97	-20.97	
2014	7,944.74	1,160.56	0.00	320.54	111.20	144.27	117.83	0.00	23.28	-23.28	7,104.72
	0.09625990	1,160.56	0.00	320.54	111.20	144.27	117.83	0.00	23.28	-23.28	
2013	2,990.45	316.30	0.00	101.65	37.17	44.43	36.30	0.00	0.00	0.00	2,775.80
	0.10179427	316.30	0.00	101.65	37.17	44.43	36.30	0.00	0.00	0.00	
2012	2,464.38	107.96	0.00	33.98	0.00	23.42	19.11	0.00	0.00	0.00	2,390.40
	0.10791886	107.96	0.00	33.98	0.00	23.42	19.11	0.00	0.00	0.00	
2011	2,159.27	130.39	0.00	45.16	0.00	31.12	25.44	0.00	0.00	0.00	2,074.04
	0.10838601	130.39	0.00	45.16	0.00	31.12	25.44	0.00	0.00	0.00	
2010	1,421.98	180.49	0.00	67.68	0.00	46.64	38.14	0.00	0.00	0.00	1,309.17
	0.10426421	180.49	0.00	67.68	0.00	46.64	38.14	0.00	0.00	0.00	
2009	654.43	178.59	0.00	71.56	0.00	49.31	40.28	0.00	0.00	0.00	547.40
	0.10677882	178.59	0.00	71.56	0.00	49.31	40.28	0.00	0.00	0.00	
PRIOR	3,148.08	377.40	0.00	168.24	0.00	115.93	94.72	0.00	0.00	0.00	2,938.92
	0.10677882	377.40	0.00	168.24	0.00	115.93	94.72	0.00	0.00	0.00	
	419,821.23	39,577.27	-2.19	4,659.93	491.13	2,872.80	2,346.66	-27.19	-0.24	-66.41	384,788.63
		39,577.27	-2.19	4,659.93	491.13	2,872.80	2,346.66	-27.19	-0.24	-66.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	39,577.27	39,577.27
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	20.77	20.77
TOTAL:	39,598.04	39,598.04

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	10,887.64	878.33	-0.11	24.91	0.00	17.17	14.02	-1.40	-3.26	-0.17	10,028.28
	0.00502409	882.85	-0.01	24.91	0.00	17.17	14.02	-0.04	0.00	-1.39	
	PRIOR YR REFUND	-4.52	-0.10	0.00	0.00	0.00	0.00	-1.36	-3.26	1.22	
2017	5,402.68	242.49	0.00	23.67	4.30	13.34	10.90	0.00	0.49	-0.49	5,183.86
	0.00506225	242.49	0.00	23.67	4.30	13.34	10.90	0.00	0.49	-0.49	
2016	2,635.13	179.58	0.00	28.48	5.44	15.87	12.96	0.00	0.40	-0.40	2,484.03
	0.00418619	179.58	0.00	28.48	5.44	15.87	12.96	0.00	0.40	-0.40	
2015	727.34	367.31	0.00	73.64	4.37	47.73	38.99	0.00	0.69	-0.69	433.67
	0.00321019	367.31	0.00	73.64	4.37	47.73	38.99	0.00	0.69	-0.69	
2014	256.37	37.41	0.00	10.33	3.58	4.65	3.80	0.00	0.75	-0.75	229.29
	0.00310325	37.41	0.00	10.33	3.58	4.65	3.80	0.00	0.75	-0.75	
2013	91.19	9.63	0.00	3.09	1.13	1.35	1.11	0.00	0.00	0.00	84.65
	0.00310015	9.63	0.00	3.09	1.13	1.35	1.11	0.00	0.00	0.00	
2012	79.14	3.46	0.00	1.09	0.00	0.75	0.61	0.00	0.00	0.00	76.77
	0.00346079	3.46	0.00	1.09	0.00	0.75	0.61	0.00	0.00	0.00	
2011	67.95	4.09	0.00	1.41	0.00	0.98	0.80	0.00	0.00	0.00	65.27
	0.00340292	4.09	0.00	1.41	0.00	0.98	0.80	0.00	0.00	0.00	
2010	47.00	5.94	0.00	2.23	0.00	1.54	1.25	0.00	0.00	0.00	43.29
	0.00343197	5.94	0.00	2.23	0.00	1.54	1.25	0.00	0.00	0.00	
2009	21.07	5.72	0.00	2.29	0.00	1.58	1.29	0.00	0.00	0.00	17.64
	0.00341869	5.72	0.00	2.29	0.00	1.58	1.29	0.00	0.00	0.00	
PRIOR	129.61	13.04	0.00	5.85	0.00	4.04	3.30	0.00	0.00	0.00	122.42
	0.00341869	13.04	0.00	5.85	0.00	4.04	3.30	0.00	0.00	0.00	
		20,345.12	1,747.00	-0.11	176.99	18.82	109.00	89.03	-1.40	-0.93	18,769.17
			1,747.00	-0.11	176.99	18.82	109.00	89.03	-1.40	-0.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,747.00	1,747.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.07	1.07
TOTAL:	1,748.07	1,748.07

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	21,884.18	1,793.68	-0.23	78.26	0.00	34.51	0.00	-2.82	-6.55	-0.35	20,156.84
	0.01009868	1,802.76	-0.03	78.26	0.00	34.51	0.00	-0.08	0.00	-2.79	
	PRIOR YR REFUND	-9.08	-0.20	0.00	0.00	0.00	0.00	-2.74	-6.55	2.44	
2017	10,759.01	504.59	0.00	68.84	8.57	26.57	0.00	0.00	0.99	-0.99	10,323.26
	0.01008082	504.59	0.00	68.84	8.57	26.57	0.00	0.00	0.99	-0.99	
2016	6,239.04	455.86	0.00	98.10	12.87	37.58	0.00	0.00	0.94	-0.94	5,881.28
	0.00991206	455.86	0.00	98.10	12.87	37.58	0.00	0.00	0.94	-0.94	
2015	2,266.61	1,265.73	0.00	350.88	13.63	148.70	0.00	0.00	2.14	-2.14	1,351.76
	0.01000068	1,265.73	0.00	350.88	13.63	148.70	0.00	0.00	2.14	-2.14	
2014	805.44	129.60	0.00	44.44	11.27	14.63	0.00	0.00	2.36	-2.36	720.28
	0.00975865	129.60	0.00	44.44	11.27	14.63	0.00	0.00	2.36	-2.36	
2013	301.59	35.57	0.00	13.92	3.75	4.48	0.00	0.00	0.00	0.00	279.94
	0.01026790	35.57	0.00	13.92	3.75	4.48	0.00	0.00	0.00	0.00	
2012	245.90	12.68	0.00	5.30	0.00	2.34	0.00	0.00	0.00	0.00	238.52
	0.01076587	12.68	0.00	5.30	0.00	2.34	0.00	0.00	0.00	0.00	
2011	216.95	15.66	0.00	7.09	0.00	3.13	0.00	0.00	0.00	0.00	208.38
	0.01089472	15.66	0.00	7.09	0.00	3.13	0.00	0.00	0.00	0.00	
2010	146.31	22.52	0.00	10.90	0.00	4.80	0.00	0.00	0.00	0.00	134.69
	0.01073791	22.52	0.00	10.90	0.00	4.80	0.00	0.00	0.00	0.00	
2009	67.32	22.56	0.00	11.53	0.00	5.08	0.00	0.00	0.00	0.00	56.29
	0.01100896	22.56	0.00	11.53	0.00	5.08	0.00	0.00	0.00	0.00	
PRIOR	345.13	47.05	0.00	26.21	0.00	11.55	0.00	0.00	0.00	0.00	324.29
	0.01100896	47.05	0.00	26.21	0.00	11.55	0.00	0.00	0.00	0.00	
43,277.48		4,305.50	-0.23	715.47	50.09	293.37	0.00	-2.82	-0.12	-6.78	39,675.53
		4,305.50	-0.23	715.47	50.09	293.37	0.00	-2.82	-0.12	-6.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,305.50	4,305.50
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.15	2.15
TOTAL:	4,307.65	4,307.65

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	331,788.32	27,193.89	-3.43	1,186.59	0.00	523.19	0.00	-42.67	-99.25	-5.33	305,600.17
	0.15310560	27,331.66	-0.45	1,186.59	0.00	523.19	0.00	-1.17	0.00	-42.36	
	PRIOR YR REFUND	-137.77	-2.98	0.00	0.00	0.00	0.00	-41.50	-99.25	37.03	
2017	160,904.15	7,546.12	0.00	1,029.44	128.20	397.39	0.00	0.00	14.73	-14.73	154,387.47
	0.15075943	7,546.12	0.00	1,029.44	128.20	397.39	0.00	0.00	14.73	-14.73	
2016	96,308.35	7,036.83	0.00	1,514.33	198.66	580.11	0.00	0.00	14.52	-14.52	90,785.85
	0.15300457	7,036.83	0.00	1,514.33	198.66	580.11	0.00	0.00	14.52	-14.52	
2015	34,333.66	19,171.92	0.00	5,314.74	206.43	2,252.36	0.00	0.00	32.38	-32.38	20,476.48
	0.15147915	19,171.92	0.00	5,314.74	206.43	2,252.36	0.00	0.00	32.38	-32.38	
2014	12,454.90	2,004.19	0.00	687.27	174.33	226.17	0.00	0.00	36.50	-36.50	11,137.98
	0.15090870	2,004.19	0.00	687.27	174.33	226.17	0.00	0.00	36.50	-36.50	
2013	4,678.76	551.72	0.00	215.85	58.17	69.53	0.00	0.00	0.00	0.00	4,342.89
	0.15927967	551.72	0.00	215.85	58.17	69.53	0.00	0.00	0.00	0.00	
2012	3,732.98	192.54	0.00	80.47	0.00	35.48	0.00	0.00	0.00	0.00	3,620.91
	0.16348021	192.54	0.00	80.47	0.00	35.48	0.00	0.00	0.00	0.00	
2011	3,304.54	238.41	0.00	108.00	0.00	47.62	0.00	0.00	0.00	0.00	3,174.13
	0.16584369	238.41	0.00	108.00	0.00	47.62	0.00	0.00	0.00	0.00	
2010	2,190.49	336.70	0.00	162.93	0.00	71.84	0.00	0.00	0.00	0.00	2,016.72
	0.16060665	336.70	0.00	162.93	0.00	71.84	0.00	0.00	0.00	0.00	
2009	1,003.09	335.32	0.00	171.34	0.00	75.55	0.00	0.00	0.00	0.00	839.11
	0.16359057	335.32	0.00	171.34	0.00	75.55	0.00	0.00	0.00	0.00	
PRIOR	5,662.31	728.44	0.00	406.00	0.00	179.01	0.00	0.00	0.00	0.00	5,339.87
	0.16359057	728.44	0.00	406.00	0.00	179.01	0.00	0.00	0.00	0.00	
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	656,361.55	65,336.08	-3.43	10,876.96	765.79	4,458.25	0.00	-42.67	-1.12	-103.46	601,721.58
		65,336.08	-3.43	10,876.96	765.79	4,458.25	0.00	-42.67	-1.12	-103.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	65,336.08	65,336.08
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	32.60	32.60
TOTAL:	65,368.68	65,368.68

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	108,502.75	8,893.04	-1.12	388.05	0.00	171.09	0.00	-13.95	-32.46	-1.74	99,938.62
	0.05006914	8,938.10	-0.15	388.05	0.00	171.09	0.00	-0.38	0.00	-13.85	
	PRIOR YR REFUND	-45.06	-0.97	0.00	0.00	0.00	0.00	-13.57	-32.46	12.11	
2017	53,625.22	2,514.91	0.00	343.08	42.72	132.44	0.00	0.00	4.91	-4.91	51,453.39
	0.05024404	2,514.91	0.00	343.08	42.72	132.44	0.00	0.00	4.91	-4.91	
2016	30,422.78	2,222.88	0.00	478.37	62.76	183.25	0.00	0.00	4.59	-4.59	28,678.27
	0.04833270	2,222.88	0.00	478.37	62.76	183.25	0.00	0.00	4.59	-4.59	
2015	11,517.98	6,431.52	0.00	1,782.91	69.25	755.59	0.00	0.00	10.86	-10.86	6,869.37
	0.05081608	6,431.52	0.00	1,782.91	69.25	755.59	0.00	0.00	10.86	-10.86	
2014	4,027.16	648.03	0.00	222.22	56.37	73.13	0.00	0.00	11.80	-11.80	3,601.35
	0.04879449	648.03	0.00	222.22	56.37	73.13	0.00	0.00	11.80	-11.80	
2013	1,553.68	183.17	0.00	71.66	19.31	23.08	0.00	0.00	0.00	0.00	1,442.17
	0.05287970	183.17	0.00	71.66	19.31	23.08	0.00	0.00	0.00	0.00	
2012	1,272.17	65.61	0.00	27.42	0.00	12.09	0.00	0.00	0.00	0.00	1,233.98
	0.05570672	65.61	0.00	27.42	0.00	12.09	0.00	0.00	0.00	0.00	
2011	1,107.87	79.95	0.00	36.22	0.00	15.97	0.00	0.00	0.00	0.00	1,064.14
	0.05561412	79.95	0.00	36.22	0.00	15.97	0.00	0.00	0.00	0.00	
2010	765.28	117.63	0.00	56.92	0.00	25.10	0.00	0.00	0.00	0.00	704.57
	0.05611105	117.63	0.00	56.92	0.00	25.10	0.00	0.00	0.00	0.00	
2009	356.36	119.11	0.00	60.86	0.00	26.84	0.00	0.00	0.00	0.00	298.11
	0.05811079	119.11	0.00	60.86	0.00	26.84	0.00	0.00	0.00	0.00	
PRIOR	1,929.48	250.63	0.00	139.48	0.00	61.50	0.00	0.00	0.00	0.00	1,818.33
	0.05811079	250.63	0.00	139.48	0.00	61.50	0.00	0.00	0.00	0.00	
		215,080.73									
		21,526.48	-1.12	3,607.19	250.41	1,480.08	0.00	-13.95	-0.30	-33.90	197,102.30
		21,526.48	-1.12	3,607.19	250.41	1,480.08	0.00	-13.95	-0.30	-33.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21,526.48	21,526.48
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	10.66	10.66
TOTAL:	21,537.14	21,537.14

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

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	266,412.45	21,835.61	-2.75	952.78	0.00	420.10	0.00	-34.26	-79.69	-4.29	245,384.39
	0.12293772	21,946.24	-0.36	952.78	0.00	420.10	0.00	-0.94	0.00	-34.02	
	PRIOR YR REFUND	-110.63	-2.39	0.00	0.00	0.00	0.00	-33.32	-79.69	29.73	
2017	128,320.76	6,018.00	0.00	820.98	102.24	316.91	0.00	0.00	11.75	-11.75	123,123.74
	0.12023006	6,018.00	0.00	820.98	102.24	316.91	0.00	0.00	11.75	-11.75	
2016	79,664.93	5,820.81	0.00	1,252.65	164.33	479.86	0.00	0.00	12.01	-12.01	75,096.77
	0.12656408	5,820.81	0.00	1,252.65	164.33	479.86	0.00	0.00	12.01	-12.01	
2015	27,625.83	15,426.28	0.00	4,276.39	166.10	1,812.32	0.00	0.00	26.06	-26.06	16,475.94
	0.12188457	15,426.28	0.00	4,276.39	166.10	1,812.32	0.00	0.00	26.06	-26.06	
2014	9,671.23	1,556.26	0.00	533.67	135.37	175.62	0.00	0.00	28.34	-28.34	8,648.64
	0.11718073	1,556.26	0.00	533.67	135.37	175.62	0.00	0.00	28.34	-28.34	
2013	3,616.21	426.43	0.00	166.83	44.96	53.74	0.00	0.00	0.00	0.00	3,356.61
	0.12310972	426.43	0.00	166.83	44.96	53.74	0.00	0.00	0.00	0.00	
2012	3,031.07	156.34	0.00	65.34	0.00	28.81	0.00	0.00	0.00	0.00	2,940.07
	0.13274708	156.34	0.00	65.34	0.00	28.81	0.00	0.00	0.00	0.00	
2011	2,560.51	184.74	0.00	83.69	0.00	36.90	0.00	0.00	0.00	0.00	2,459.46
	0.12851008	184.74	0.00	83.69	0.00	36.90	0.00	0.00	0.00	0.00	
2010	1,722.38	264.81	0.00	128.14	0.00	56.50	0.00	0.00	0.00	0.00	1,585.71
	0.12631460	264.81	0.00	128.14	0.00	56.50	0.00	0.00	0.00	0.00	
2009	737.12	246.44	0.00	125.93	0.00	55.52	0.00	0.00	0.00	0.00	616.61
	0.12022922	246.44	0.00	125.93	0.00	55.52	0.00	0.00	0.00	0.00	
PRIOR	2,931.85	414.80	0.00	230.85	0.00	101.79	0.00	0.00	0.00	0.00	2,747.90
	0.12022922	414.80	0.00	230.85	0.00	101.79	0.00	0.00	0.00	0.00	
		526,294.34									
		52,350.52	-2.75	8,637.25	613.00	3,538.07	0.00	-34.26	-1.53	-82.45	482,435.84
		52,350.52	-2.75	8,637.25	613.00	3,538.07	0.00	-34.26	-1.53	-82.45	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	52,350.52	52,350.52
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	26.17	26.17
TOTAL:	52,376.69	52,376.69

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	42.88	14.32	0.00	7.32	0.00	3.23	0.00	0.00	0.00	0.00	35.88
	0.00698788	14.32	0.00	7.32	0.00	3.23	0.00	0.00	0.00	0.00	
2007	61.68	12.14	0.00	6.78	0.00	2.99	0.00	0.00	0.00	0.00	56.32
	0.01063314	12.14	0.00	6.78	0.00	2.99	0.00	0.00	0.00	0.00	
2006	57.92	12.70	0.00	7.36	0.00	3.25	0.00	0.00	0.00	0.00	52.58
	0.01166941	12.70	0.00	7.36	0.00	3.25	0.00	0.00	0.00	0.00	
2005	24.45	1.93	0.00	1.15	0.00	0.51	0.00	0.00	0.00	0.00	23.67
	0.00957845	1.93	0.00	1.15	0.00	0.51	0.00	0.00	0.00	0.00	
2004	17.20	0.33	0.00	0.20	0.00	0.09	0.00	0.00	0.00	0.00	17.07
	0.00712571	0.33	0.00	0.20	0.00	0.09	0.00	0.00	0.00	0.00	
2003	15.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.48
	0.00718450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	13.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81
	0.00703368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	16.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.22
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	279.43	41.42	0.00	22.81	0.00	10.07	0.00	0.00	0.00	0.00	260.82
		41.42	0.00	22.81	0.00	10.07	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	41.42	41.42
TOTAL:	41.42	41.42

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	77,584.82	6,358.98	-0.81	277.48	0.00	122.34	0.00	-9.97	-23.21	-1.25	71,461.03
	0.03580195	6,391.20	-0.11	277.48	0.00	122.34	0.00	-0.27	0.00	-9.91	
	PRIOR YR REFUND	-32.22	-0.70	0.00	0.00	0.00	0.00	-9.70	-23.21	8.66	
2017	39,197.45	1,838.27	0.00	250.77	31.23	96.81	0.00	0.00	3.59	-3.59	37,609.95
	0.03672594	1,838.27	0.00	250.77	31.23	96.81	0.00	0.00	3.59	-3.59	
2016	23,304.91	1,702.80	0.00	366.44	48.07	140.38	0.00	0.00	3.51	-3.51	21,968.55
	0.03702466	1,702.80	0.00	366.44	48.07	140.38	0.00	0.00	3.51	-3.51	
2015	8,496.16	4,744.27	0.00	1,315.18	51.08	557.37	0.00	0.00	8.01	-8.01	5,067.07
	0.03748496	4,744.27	0.00	1,315.18	51.08	557.37	0.00	0.00	8.01	-8.01	
2014	3,045.85	490.10	0.00	168.06	42.63	55.31	0.00	0.00	8.93	-8.93	2,723.81
	0.03690318	490.10	0.00	168.06	42.63	55.31	0.00	0.00	8.93	-8.93	
2013	1,154.62	136.13	0.00	53.26	14.35	17.15	0.00	0.00	0.00	0.00	1,071.75
	0.03929871	136.13	0.00	53.26	14.35	17.15	0.00	0.00	0.00	0.00	
2012	899.49	46.39	0.00	19.39	0.00	8.55	0.00	0.00	0.00	0.00	872.49
	0.03938890	46.39	0.00	19.39	0.00	8.55	0.00	0.00	0.00	0.00	
2011	810.44	58.46	0.00	26.48	0.00	11.68	0.00	0.00	0.00	0.00	778.46
	0.04066602	58.46	0.00	26.48	0.00	11.68	0.00	0.00	0.00	0.00	
2010	533.70	82.07	0.00	39.71	0.00	17.51	0.00	0.00	0.00	0.00	491.34
	0.03914652	82.07	0.00	39.71	0.00	17.51	0.00	0.00	0.00	0.00	
2009	232.92	77.86	0.00	39.79	0.00	17.54	0.00	0.00	0.00	0.00	194.85
	0.03798465	77.86	0.00	39.79	0.00	17.54	0.00	0.00	0.00	0.00	
PRIOR	1,385.60	171.63	0.00	95.74	0.00	42.20	0.00	0.00	0.00	0.00	1,309.71
	0.03798465	171.63	0.00	95.74	0.00	42.20	0.00	0.00	0.00	0.00	
		156,645.96	15,706.96	-0.81	2,652.30	187.36	1,086.84	0.00	-9.97	0.83	143,549.01
			15,706.96	-0.81	2,652.30	187.36	1,086.84	0.00	-9.97	0.83	-25.29

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15,706.96	15,706.96
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	7.62	7.62
TOTAL:	15,714.58	15,714.58

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	98,543.73	8,076.84	-1.01	352.43	0.00	155.39	0.00	-12.68	-29.48	-1.58	90,765.61	
	0.04547370	8,117.75	-0.13	352.43	0.00	155.39	0.00	-0.35	0.00	-12.58		
	PRIOR YR REFUND	-40.91	-0.88	0.00	0.00	0.00	0.00	-12.33	-29.48	11.00		
2017	48,756.28	2,286.61	0.00	311.95	38.85	120.41	0.00	0.00	4.46	-4.46	46,781.62	
	0.04568253	2,286.61	0.00	311.95	38.85	120.41	0.00	0.00	4.46	-4.46		
2016	28,265.40	2,065.21	0.00	444.43	58.30	170.26	0.00	0.00	4.26	-4.26	26,644.62	
	0.04490488	2,065.21	0.00	444.43	58.30	170.26	0.00	0.00	4.26	-4.26		
2015	10,396.71	5,805.30	0.00	1,609.32	62.51	682.02	0.00	0.00	9.81	-9.81	6,200.73	
	0.04586820	5,805.30	0.00	1,609.32	62.51	682.02	0.00	0.00	9.81	-9.81		
2014	3,849.79	619.47	0.00	212.42	53.88	69.91	0.00	0.00	11.28	-11.28	3,442.74	
	0.04664461	619.47	0.00	212.42	53.88	69.91	0.00	0.00	11.28	-11.28		
2013	1,434.31	169.13	0.00	66.17	17.83	21.31	0.00	0.00	0.00	0.00	1,331.35	
	0.04882842	169.13	0.00	66.17	17.83	21.31	0.00	0.00	0.00	0.00		
2012	1,198.06	61.78	0.00	25.82	0.00	11.38	0.00	0.00	0.00	0.00	1,162.10	
	0.05245795	61.78	0.00	25.82	0.00	11.38	0.00	0.00	0.00	0.00		
2011	1,054.04	76.05	0.00	34.45	0.00	15.19	0.00	0.00	0.00	0.00	1,012.44	
	0.05289979	76.05	0.00	34.45	0.00	15.19	0.00	0.00	0.00	0.00		
2010	724.16	111.29	0.00	53.85	0.00	23.75	0.00	0.00	0.00	0.00	666.72	
	0.05308761	111.29	0.00	53.85	0.00	23.75	0.00	0.00	0.00	0.00		
2009	252.59	84.36	0.00	43.11	0.00	19.00	0.00	0.00	0.00	0.00	211.34	
	0.04115224	84.36	0.00	43.11	0.00	19.00	0.00	0.00	0.00	0.00		
PRIOR	1,210.68	167.82	0.00	93.56	0.00	41.24	0.00	0.00	0.00	0.00	1,136.42	
	0.04115224	167.82	0.00	93.56	0.00	41.24	0.00	0.00	0.00	0.00		
		195,685.75	19,523.86	-1.01	3,247.51	231.37	1,329.86	0.00	-12.68	0.33	-31.39	179,355.69
			19,523.86	-1.01	3,247.51	231.37	1,329.86	0.00	-12.68	0.33	-31.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19,523.86	19,523.86
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	9.68	9.68
TOTAL:	19,533.54	19,533.54

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	30,475.67	2,497.83	-0.31	108.99	0.00	48.06	0.00	-3.92	-9.12	-0.49	28,070.21
	0.01406318	2,510.49	-0.04	108.99	0.00	48.06	0.00	-0.11	0.00	-3.89	
	PRIOR YR REFUND	-12.66	-0.27	0.00	0.00	0.00	0.00	-3.81	-9.12	3.40	
2017	14,962.69	701.71	0.00	95.73	11.92	36.95	0.00	0.00	1.37	-1.37	14,356.71
	0.01401904	701.71	0.00	95.73	11.92	36.95	0.00	0.00	1.37	-1.37	
2016	8,679.95	634.21	0.00	136.48	17.90	52.28	0.00	0.00	1.31	-1.31	8,182.22
	0.01378984	634.21	0.00	136.48	17.90	52.28	0.00	0.00	1.31	-1.31	
2015	3,122.37	1,743.41	0.00	483.30	18.77	204.82	0.00	0.00	2.94	-2.94	1,862.26
	0.01377486	1,743.41	0.00	483.30	18.77	204.82	0.00	0.00	2.94	-2.94	
2014	1,663.83	267.73	0.00	91.81	23.29	30.21	0.00	0.00	4.88	-4.88	1,487.91
	0.02015881	267.73	0.00	91.81	23.29	30.21	0.00	0.00	4.88	-4.88	
2013	679.19	80.10	0.00	31.34	8.44	10.09	0.00	0.00	0.00	0.00	630.43
	0.02312526	80.10	0.00	31.34	8.44	10.09	0.00	0.00	0.00	0.00	
2012	591.25	30.51	0.00	12.75	0.00	5.62	0.00	0.00	0.00	0.00	573.49
	0.02590573	30.51	0.00	12.75	0.00	5.62	0.00	0.00	0.00	0.00	
2011	477.22	34.42	0.00	15.59	0.00	6.88	0.00	0.00	0.00	0.00	458.39
	0.02394816	34.42	0.00	15.59	0.00	6.88	0.00	0.00	0.00	0.00	
2010	330.94	50.87	0.00	24.62	0.00	10.85	0.00	0.00	0.00	0.00	304.69
	0.02426366	50.87	0.00	24.62	0.00	10.85	0.00	0.00	0.00	0.00	
2009	150.58	50.37	0.00	25.74	0.00	11.35	0.00	0.00	0.00	0.00	125.95
	0.02457596	50.37	0.00	25.74	0.00	11.35	0.00	0.00	0.00	0.00	
PRIOR	784.98	114.55	0.00	63.78	0.00	28.14	0.00	0.00	0.00	0.00	734.21
	0.02457596	114.55	0.00	63.78	0.00	28.14	0.00	0.00	0.00	0.00	
		61,918.67	-0.31	1,090.13	80.32	445.25	0.00	-3.92	1.38	-10.99	56,786.47
		6,205.71	-0.31	1,090.13	80.32	445.25	0.00	-3.92	1.38	-10.99	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,205.71	6,205.71
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.99	2.99
TOTAL:	6,208.70	6,208.70

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	44,355.14	3,635.44	-0.46	158.63	0.00	69.94	0.00	-5.71	-13.27	-0.71	40,854.15	
	0.02046806	3,653.86	-0.06	158.63	0.00	69.94	0.00	-0.16	0.00	-5.66		
	PRIOR YR REFUND	-18.42	-0.40	0.00	0.00	0.00	0.00	-5.55	-13.27	4.95		
2017	17,286.71	810.71	0.00	110.60	13.77	42.69	0.00	0.00	1.58	-1.58	16,586.60	
	0.01619673	810.71	0.00	110.60	13.77	42.69	0.00	0.00	1.58	-1.58		
2016	12,423.01	907.70	0.00	195.34	25.63	74.83	0.00	0.00	1.87	-1.87	11,710.65	
	0.01973628	907.70	0.00	195.34	25.63	74.83	0.00	0.00	1.87	-1.87		
2015	3,464.73	1,934.68	0.00	536.32	20.83	227.29	0.00	0.00	3.27	-3.27	2,066.37	
	0.01528607	1,934.68	0.00	536.32	20.83	227.29	0.00	0.00	3.27	-3.27		
2014	1,238.99	199.35	0.00	68.36	17.34	22.50	0.00	0.00	3.63	-3.63	1,108.00	
	0.01501081	199.35	0.00	68.36	17.34	22.50	0.00	0.00	3.63	-3.63		
2013	421.00	49.63	0.00	19.41	5.23	6.26	0.00	0.00	0.00	0.00	390.78	
	0.01432999	49.63	0.00	19.41	5.23	6.26	0.00	0.00	0.00	0.00		
2012	225.81	11.64	0.00	4.86	0.00	2.15	0.00	0.00	0.00	0.00	219.03	
	0.00988409	11.64	0.00	4.86	0.00	2.15	0.00	0.00	0.00	0.00		
2011	167.49	12.07	0.00	5.47	0.00	2.41	0.00	0.00	0.00	0.00	160.89	
	0.00839870	12.07	0.00	5.47	0.00	2.41	0.00	0.00	0.00	0.00		
2010	124.74	19.19	0.00	9.28	0.00	4.10	0.00	0.00	0.00	0.00	114.83	
	0.00915624	19.19	0.00	9.28	0.00	4.10	0.00	0.00	0.00	0.00		
2009	57.69	19.37	0.00	9.90	0.00	4.36	0.00	0.00	0.00	0.00	48.22	
	0.00945191	19.37	0.00	9.90	0.00	4.36	0.00	0.00	0.00	0.00		
PRIOR	9.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.73	
	0.00945191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		79,775.04	7,599.78	-0.46	1,118.17	82.80	456.53	0.00	-5.71	-2.92	-11.06	73,269.25
			7,599.78	-0.46	1,118.17	82.80	456.53	0.00	-5.71	-2.92	-11.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,599.78	7,599.78
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	4.36	4.36
TOTAL:	7,604.14	7,604.14

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	8,317.42	670.98	-0.08	19.03	0.00	13.12	10.71	-1.07	-2.49	-0.13	7,660.94	
	0.00383804	674.43	-0.01	19.03	0.00	13.12	10.71	-0.03	0.00	-1.06		
	PRIOR YR REFUND	-3.45	-0.07	0.00	0.00	0.00	0.00	-1.04	-2.49	0.93		
2017	4,219.66	189.39	0.00	18.49	3.36	10.42	8.51	0.00	0.39	-0.39	4,048.76	
	0.00395366	189.39	0.00	18.49	3.36	10.42	8.51	0.00	0.39	-0.39		
2016	2,558.76	174.37	0.00	27.65	5.28	15.41	12.59	0.00	0.39	-0.39	2,412.04	
	0.00406494	174.37	0.00	27.65	5.28	15.41	12.59	0.00	0.39	-0.39		
2015	961.76	485.56	0.00	97.34	5.78	63.10	51.55	0.00	0.91	-0.91	573.54	
	0.00424379	485.56	0.00	97.34	5.78	63.10	51.55	0.00	0.91	-0.91		
2014	359.69	52.58	0.00	14.53	5.04	6.53	5.34	0.00	1.05	-1.05	321.64	
	0.00436021	52.58	0.00	14.53	5.04	6.53	5.34	0.00	1.05	-1.05		
2013	134.86	14.27	0.00	4.58	1.68	2.01	1.64	0.00	0.00	0.00	125.17	
	0.00459428	14.27	0.00	4.58	1.68	2.01	1.64	0.00	0.00	0.00		
2012	113.90	4.99	0.00	1.57	0.00	1.08	0.89	0.00	0.00	0.00	110.48	
	0.00499336	4.99	0.00	1.57	0.00	1.08	0.89	0.00	0.00	0.00		
2011	101.40	6.13	0.00	2.13	0.00	1.46	1.19	0.00	0.00	0.00	97.40	
	0.00509159	6.13	0.00	2.13	0.00	1.46	1.19	0.00	0.00	0.00		
2010	68.31	8.67	0.00	3.25	0.00	2.24	1.83	0.00	0.00	0.00	62.89	
	0.00500886	8.67	0.00	3.25	0.00	2.24	1.83	0.00	0.00	0.00		
2009	31.94	8.69	0.00	3.48	0.00	2.40	1.96	0.00	0.00	0.00	26.73	
	0.00519414	8.69	0.00	3.48	0.00	2.40	1.96	0.00	0.00	0.00		
PRIOR	134.68	19.36	0.00	8.65	0.00	5.95	4.87	0.00	0.00	0.00	123.97	
	0.00519414	19.36	0.00	8.65	0.00	5.95	4.87	0.00	0.00	0.00		
		17,002.38	1,634.99	-0.08	200.70	21.14	123.72	101.08	-1.07	0.25	-2.87	15,563.56
			1,634.99	-0.08	200.70	21.14	123.72	101.08	-1.07	0.25	-2.87	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,634.99	1,634.99
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.82	0.82
TOTAL:	1,635.81	1,635.81

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	91,880.48	7,412.36	-0.95	210.27	0.00	144.88	118.34	-11.81	-27.49	-1.48	84,628.32
	0.04239886	7,450.51	-0.13	210.27	0.00	144.88	118.34	-0.32	0.00	-11.73	
	PRIOR YR REFUND	-38.15	-0.82	0.00	0.00	0.00	0.00	-11.49	-27.49	10.25	
2017	41,912.68	1,881.10	0.00	183.61	33.39	103.51	84.54	0.00	3.84	-3.84	40,215.19
	0.03927043	1,881.10	0.00	183.61	33.39	103.51	84.54	0.00	3.84	-3.84	
2016	25,565.36	1,742.18	0.00	276.22	52.74	153.99	125.77	0.00	3.85	-3.85	24,099.40
	0.04061549	1,742.18	0.00	276.22	52.74	153.99	125.77	0.00	3.85	-3.85	
2015	8,893.12	4,489.38	0.00	900.03	53.47	583.42	476.61	0.00	8.39	-8.39	5,303.77
	0.03923680	4,489.38	0.00	900.03	53.47	583.42	476.61	0.00	8.39	-8.39	
2014	3,849.76	562.35	0.00	155.32	53.88	69.90	57.10	0.00	11.28	-11.28	3,442.73
	0.04664237	562.35	0.00	155.32	53.88	69.90	57.10	0.00	11.28	-11.28	
2013	1,197.63	126.67	0.00	40.71	14.89	17.79	14.54	0.00	0.00	0.00	1,111.67
	0.04076338	126.67	0.00	40.71	14.89	17.79	14.54	0.00	0.00	0.00	
2010	115.49	14.64	0.00	5.49	0.00	3.78	3.09	0.00	0.00	0.00	106.34
	0.00845729	14.64	0.00	5.49	0.00	3.78	3.09	0.00	0.00	0.00	
2009	4.11	1.17	0.00	0.47	0.00	0.32	0.26	0.00	0.00	0.00	3.41
	0.00069442	1.17	0.00	0.47	0.00	0.32	0.26	0.00	0.00	0.00	
2008	3.12	2.20	0.00	0.94	0.00	0.64	0.52	0.00	0.00	0.00	1.86
	0.00157043	2.20	0.00	0.94	0.00	0.64	0.52	0.00	0.00	0.00	
2007	292.47	46.04	0.00	20.60	0.00	14.20	11.60	0.00	0.00	0.00	267.03
	0.05051341	46.04	0.00	20.60	0.00	14.20	11.60	0.00	0.00	0.00	
PRIOR	154.04	16.76	0.00	7.88	0.00	5.43	4.45	0.00	0.00	0.00	145.16
	0.05051341	16.76	0.00	7.88	0.00	5.43	4.45	0.00	0.00	0.00	
		173,868.26	16,294.85	-0.95	1,801.54	208.37	1,097.86	896.82	-11.81	-0.13	159,324.88
			16,294.85	-0.95	1,801.54	208.37	1,097.86	896.82	-11.81	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16,294.85	16,294.85
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	9.03	9.03
TOTAL:	16,303.88	16,303.88

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,922.93	155.09	-0.02	4.39	0.00	3.03	2.48	-0.25	-0.58	-0.04	1,771.17
	0.00088718	155.89	0.00	4.39	0.00	3.03	2.48	-0.01	0.00	-0.25	
	PRIOR YR REFUND	-0.80	-0.02	0.00	0.00	0.00	0.00	-0.24	-0.58	0.21	
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	1,922.93	155.09	-0.02	4.39	0.00	3.03	2.48	-0.25	-0.58	-0.04	1,771.17
		155.09	-0.02	4.39	0.00	3.03	2.48	-0.25	-0.58	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	155.09	155.09
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.19	0.19
TOTAL:	155.28	155.28

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	14,415.74	1,162.95	-0.15	32.99	0.00	22.73	18.57	-1.85	-4.31	-0.23	13,277.92
	0.00665213	1,168.94	-0.02	32.99	0.00	22.73	18.57	-0.05	0.00	-1.84	
	PRIOR YR REFUND	-5.99	-0.13	0.00	0.00	0.00	0.00	-1.80	-4.31	1.61	
2017	7,343.39	329.58	0.00	32.17	5.85	18.14	14.81	0.00	0.67	-0.67	7,045.98
	0.00688041	329.58	0.00	32.17	5.85	18.14	14.81	0.00	0.67	-0.67	
2016	4,467.14	304.40	0.00	48.26	9.21	26.91	21.97	0.00	0.67	-0.67	4,211.00
	0.00709654	304.40	0.00	48.26	9.21	26.91	21.97	0.00	0.67	-0.67	
2015	1,694.46	855.22	0.00	171.46	10.19	111.14	90.79	0.00	1.60	-1.60	1,010.70
	0.00747454	855.22	0.00	171.46	10.19	111.14	90.79	0.00	1.60	-1.60	
2014	559.20	81.70	0.00	22.56	7.83	10.16	8.30	0.00	1.64	-1.64	500.06
	0.00677722	81.70	0.00	22.56	7.83	10.16	8.30	0.00	1.64	-1.64	
2013	209.27	22.15	0.00	7.12	2.60	3.11	2.54	0.00	0.00	0.00	194.24
	0.00712673	22.15	0.00	7.12	2.60	3.11	2.54	0.00	0.00	0.00	
2012	166.16	7.26	0.00	2.28	0.00	1.58	1.29	0.00	0.00	0.00	161.18
	0.00726808	7.26	0.00	2.28	0.00	1.58	1.29	0.00	0.00	0.00	
2011	146.82	8.87	0.00	3.07	0.00	2.12	1.73	0.00	0.00	0.00	141.02
	0.00737957	8.87	0.00	3.07	0.00	2.12	1.73	0.00	0.00	0.00	
2010	90.55	11.49	0.00	4.31	0.00	2.97	2.42	0.00	0.00	0.00	83.37
	0.00663331	11.49	0.00	4.31	0.00	2.97	2.42	0.00	0.00	0.00	
2009	41.72	11.43	0.00	4.58	0.00	3.15	2.58	0.00	0.00	0.00	34.87
	0.00683179	11.43	0.00	4.58	0.00	3.15	2.58	0.00	0.00	0.00	
PRIOR	228.73	24.17	0.00	10.76	0.00	7.41	6.05	0.00	0.00	0.00	215.32
	0.00683179	24.17	0.00	10.76	0.00	7.41	6.05	0.00	0.00	0.00	
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	29,363.18	2,819.22	-0.15	339.56	35.68	209.42	171.05	-1.85	0.27	-4.81	26,875.66
		2,819.22	-0.15	339.56	35.68	209.42	171.05	-1.85	0.27	-4.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,819.22	2,819.22
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.42	1.42
TOTAL:	2,820.64	2,820.64

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	7,306.56	589.47	-0.08	16.72	0.00	11.52	9.41	-0.94	-2.19	-0.11	6,729.82
	0.00337181	592.51	-0.01	16.72	0.00	11.52	9.41	-0.03	0.00	-0.93	
	PRIOR YR REFUND	-3.04	-0.07	0.00	0.00	0.00	0.00	-0.91	-2.19	0.82	
2017	3,696.36	165.90	0.00	16.19	2.95	9.13	7.46	0.00	0.34	-0.34	3,546.65
	0.00346347	165.90	0.00	16.19	2.95	9.13	7.46	0.00	0.34	-0.34	
2016	2,244.16	152.94	0.00	24.25	4.63	13.52	11.04	0.00	0.34	-0.34	2,115.47
	0.00356557	152.94	0.00	24.25	4.63	13.52	11.04	0.00	0.34	-0.34	
2015	851.04	429.68	0.00	86.14	5.12	55.84	45.62	0.00	0.80	-0.80	507.50
	0.00375537	429.68	0.00	86.14	5.12	55.84	45.62	0.00	0.80	-0.80	
2014	316.98	46.33	0.00	12.79	4.44	5.76	4.71	0.00	0.93	-0.93	283.44
	0.00384353	46.33	0.00	12.79	4.44	5.76	4.71	0.00	0.93	-0.93	
2013	120.07	12.70	0.00	4.08	1.49	1.78	1.46	0.00	0.00	0.00	111.45
	0.00408879	12.70	0.00	4.08	1.49	1.78	1.46	0.00	0.00	0.00	
2012	100.06	4.40	0.00	1.39	0.00	0.95	0.78	0.00	0.00	0.00	97.05
	0.00439324	4.40	0.00	1.39	0.00	0.95	0.78	0.00	0.00	0.00	
2011	88.67	5.34	0.00	1.85	0.00	1.28	1.04	0.00	0.00	0.00	85.18
	0.00444125	5.34	0.00	1.85	0.00	1.28	1.04	0.00	0.00	0.00	
2010	58.21	7.37	0.00	2.76	0.00	1.91	1.56	0.00	0.00	0.00	53.60
	0.00426221	7.37	0.00	2.76	0.00	1.91	1.56	0.00	0.00	0.00	
2009	27.23	7.37	0.00	2.95	0.00	2.04	1.67	0.00	0.00	0.00	22.81
	0.00441374	7.37	0.00	2.95	0.00	2.04	1.67	0.00	0.00	0.00	
PRIOR	128.54	16.93	0.00	7.46	0.00	5.15	4.21	0.00	0.00	0.00	119.07
	0.00441374	16.93	0.00	7.46	0.00	5.15	4.21	0.00	0.00	0.00	
14,937.88		1,438.43	-0.08	176.58	18.63	108.88	88.96	-0.94	0.22	-2.52	13,672.04
		1,438.43	-0.08	176.58	18.63	108.88	88.96	-0.94	0.22	-2.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,438.43	1,438.43
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.72	0.72
TOTAL:	1,439.15	1,439.15

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	95.67	7.72	0.00	0.22	0.00	0.15	0.12	-0.01	-0.03	0.00	88.12
	0.00004417	7.76	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.01	
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	-0.01	-0.03	0.01	
2017	35.10	1.55	0.00	0.15	0.03	0.09	0.07	0.00	0.00	0.00	33.70
	0.00003250	1.55	0.00	0.15	0.03	0.09	0.07	0.00	0.00	0.00	
2016	25.95	1.78	0.00	0.28	0.05	0.16	0.13	0.00	0.00	0.00	24.45
	0.00004169	1.78	0.00	0.28	0.05	0.16	0.13	0.00	0.00	0.00	
2015	1.24	0.64	0.00	0.13	0.01	0.08	0.07	0.00	0.00	0.00	0.73
	0.00000558	0.64	0.00	0.13	0.01	0.08	0.07	0.00	0.00	0.00	
2014	0.24	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00000189	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.56	0.15	0.00	0.05	0.02	0.02	0.02	0.00	0.00	0.00	1.46
	0.00004562	0.15	0.00	0.05	0.02	0.02	0.02	0.00	0.00	0.00	
2012	1.78	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	1.73
	0.00007376	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2011	0.67	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.63
	0.00004539	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	0.92	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.85
	0.00006392	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2009	0.18	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.12
	0.00006196	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	4.03	0.18	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	3.93
	0.00006196	0.18	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	
		12.39	0.00	1.04	0.11	0.65	0.53	-0.01	-0.03	0.00	155.94
		167.34	0.00	1.04	0.11	0.65	0.53	-0.01	-0.03	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12.39	12.39
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	12.40	12.40

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,289.75	265.37	-0.03	7.52	0.00	5.19	4.24	-0.42	-0.98	-0.05	3,030.10
	0.00151798	266.74	0.00	7.52	0.00	5.19	4.24	-0.01	0.00	-0.42	
	PRIOR YR REFUND	-1.37	-0.03	0.00	0.00	0.00	0.00	-0.41	-0.98	0.37	
2017	1,174.42	52.72	0.00	5.15	0.94	2.90	2.37	0.00	0.11	-0.11	1,126.85
	0.00110052	52.72	0.00	5.15	0.94	2.90	2.37	0.00	0.11	-0.11	
2016	563.92	38.41	0.00	6.09	1.16	3.39	2.77	0.00	0.08	-0.08	531.60
	0.00089541	38.41	0.00	6.09	1.16	3.39	2.77	0.00	0.08	-0.08	
2015	156.17	78.84	0.00	15.81	0.94	10.24	8.37	0.00	0.15	-0.15	93.14
	0.00068901	78.84	0.00	15.81	0.94	10.24	8.37	0.00	0.15	-0.15	
2014	58.33	8.52	0.00	2.35	0.82	1.06	0.87	0.00	0.17	-0.17	52.16
	0.00070653	8.52	0.00	2.35	0.82	1.06	0.87	0.00	0.17	-0.17	
2013	22.55	2.36	0.00	0.76	0.28	0.33	0.27	0.00	0.00	0.00	20.95
	0.00075893	2.36	0.00	0.76	0.28	0.33	0.27	0.00	0.00	0.00	
2012	18.60	0.82	0.00	0.26	0.00	0.18	0.14	0.00	0.00	0.00	18.04
	0.00081608	0.82	0.00	0.26	0.00	0.18	0.14	0.00	0.00	0.00	
2011	20.57	1.26	0.00	0.44	0.00	0.30	0.24	0.00	0.00	0.00	19.75
	0.00104203	1.26	0.00	0.44	0.00	0.30	0.24	0.00	0.00	0.00	
2010	11.10	1.40	0.00	0.53	0.00	0.36	0.29	0.00	0.00	0.00	10.23
	0.00080408	1.40	0.00	0.53	0.00	0.36	0.29	0.00	0.00	0.00	
2009	3.28	0.90	0.00	0.36	0.00	0.25	0.20	0.00	0.00	0.00	2.74
	0.00053597	0.90	0.00	0.36	0.00	0.25	0.20	0.00	0.00	0.00	
PRIOR	25.67	2.34	0.00	1.06	0.00	0.71	0.57	0.00	0.00	0.00	24.39
	0.00053597	2.34	0.00	1.06	0.00	0.71	0.57	0.00	0.00	0.00	
5,344.36		452.94	-0.03	40.33	4.14	24.91	20.33	-0.42	-0.47	-0.56	4,929.95
		452.94	-0.03	40.33	4.14	24.91	20.33	-0.42	-0.47	-0.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	452.94	452.94
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.32	0.32
TOTAL:	453.26	453.26

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	355.13	28.62	0.00	0.81	0.00	0.56	0.46	-0.04	-0.11	-0.01	327.12	
	0.00016377	28.77	0.00	0.81	0.00	0.56	0.46	0.00	0.00	-0.05		
	PRIOR YR REFUND	-0.15	0.00	0.00	0.00	0.00	0.00	-0.04	-0.11	0.04		
2017	181.08	8.11	0.00	0.78	0.14	0.45	0.37	0.00	0.02	-0.02	173.75	
	0.00016962	8.11	0.00	0.78	0.14	0.45	0.37	0.00	0.02	-0.02		
2016	110.33	7.54	0.00	1.20	0.23	0.67	0.54	0.00	0.02	-0.02	103.99	
	0.00017565	7.54	0.00	1.20	0.23	0.67	0.54	0.00	0.02	-0.02		
2015	31.71	15.95	0.00	3.20	0.19	2.07	1.69	0.00	0.03	-0.03	18.96	
	0.00013938	15.95	0.00	3.20	0.19	2.07	1.69	0.00	0.03	-0.03		
2014	11.56	1.74	0.00	0.49	0.17	0.21	0.17	0.00	0.03	-0.03	10.31	
	0.00014293	1.74	0.00	0.49	0.17	0.21	0.17	0.00	0.03	-0.03		
2013	6.27	0.64	0.00	0.21	0.08	0.09	0.07	0.00	0.00	0.00	5.84	
	0.00020550	0.64	0.00	0.21	0.08	0.09	0.07	0.00	0.00	0.00		
2012	5.13	0.23	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	4.97	
	0.00022722	0.23	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00		
2011	4.65	0.28	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	4.47	
	0.00023173	0.28	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00		
2010	2.45	0.29	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	2.27	
	0.00016754	0.29	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00		
2009	0.59	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.47	
	0.00011585	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
PRIOR	4.96	0.43	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	4.73	
	0.00011585	0.43	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00		
		713.86	64.03	0.00	7.25	0.81	4.42	3.60	-0.04	-0.01	-0.11	656.88
			64.03	0.00	7.25	0.81	4.42	3.60	-0.04	-0.01	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	64.03	64.03
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	64.06	64.06

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	140.84	11.37	0.00	0.33	0.00	0.22	0.18	-0.02	-0.04	0.00	129.72	
	0.00006500	11.43	0.00	0.33	0.00	0.22	0.18	0.00	0.00	-0.02		
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	-0.02	-0.04	0.02		
2017	71.93	3.23	0.00	0.32	0.06	0.18	0.14	0.00	0.01	-0.01	69.02	
	0.00006732	3.23	0.00	0.32	0.06	0.18	0.14	0.00	0.01	-0.01		
2016	44.08	2.99	0.00	0.47	0.09	0.26	0.22	0.00	0.01	-0.01	41.56	
	0.00006971	2.99	0.00	0.47	0.09	0.26	0.22	0.00	0.01	-0.01		
2015	16.67	8.43	0.00	1.68	0.10	1.10	0.90	0.00	0.02	-0.02	9.92	
	0.00007376	8.43	0.00	1.68	0.10	1.10	0.90	0.00	0.02	-0.02		
2014	6.59	0.92	0.00	0.26	0.09	0.11	0.09	0.00	0.02	-0.02	5.93	
	0.00007563	0.92	0.00	0.26	0.09	0.11	0.09	0.00	0.02	-0.02		
2013	2.22	0.25	0.00	0.08	0.03	0.04	0.03	0.00	0.00	0.00	2.05	
	0.00008127	0.25	0.00	0.08	0.03	0.04	0.03	0.00	0.00	0.00		
2012	2.26	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	2.20	
	0.00008750	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
2011	1.68	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	1.61	
	0.00008917	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00		
2010	1.07	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.98	
	0.00008602	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2009	0.23	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.14	
	0.00008922	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
PRIOR	3.66	0.34	0.00	0.15	0.00	0.11	0.07	0.00	0.00	0.00	3.47	
	0.00008922	0.34	0.00	0.15	0.00	0.11	0.07	0.00	0.00	0.00		
		291.23	28.01	0.00	3.46	0.37	2.15	1.73	-0.02	0.02	-0.06	266.60
			28.01	0.00	3.46	0.37	2.15	1.73	-0.02	0.02	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28.01	28.01
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	28.02	28.02

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	527.36	42.55	0.00	1.21	0.00	0.83	0.68	-0.07	-0.16	-0.01	485.74
	0.00024334	42.76	0.00	1.21	0.00	0.83	0.68	0.00	0.00	-0.07	
	PRIOR YR REFUND	-0.21	0.00	0.00	0.00	0.00	0.00	-0.07	-0.16	0.06	
2017	484.27	21.73	0.00	2.12	0.39	1.20	0.98	0.00	0.04	-0.04	464.66
	0.00045365	21.73	0.00	2.12	0.39	1.20	0.98	0.00	0.04	-0.04	
2016	312.02	21.25	0.00	3.37	0.64	1.88	1.53	0.00	0.05	-0.05	294.14
	0.00049538	21.25	0.00	3.37	0.64	1.88	1.53	0.00	0.05	-0.05	
2015	39.74	19.99	0.00	4.01	0.24	2.60	2.12	0.00	0.04	-0.04	23.76
	0.00017471	19.99	0.00	4.01	0.24	2.60	2.12	0.00	0.04	-0.04	
2014	22.25	3.25	0.00	0.90	0.31	0.40	0.33	0.00	0.06	-0.06	19.90
	0.00026873	3.25	0.00	0.90	0.31	0.40	0.33	0.00	0.06	-0.06	
2013	5.38	0.60	0.00	0.19	0.07	0.08	0.07	0.00	0.00	0.00	4.97
	0.00019213	0.60	0.00	0.19	0.07	0.08	0.07	0.00	0.00	0.00	
2012	15.96	0.69	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	15.49
	0.00068956	0.69	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
2011	3.84	0.24	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	3.68
	0.00020032	0.24	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2010	2.44	0.33	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	2.23
	0.00019311	0.33	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	
2009	1.50	0.33	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	1.30
	0.00020028	0.33	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
PRIOR	17.75	1.28	0.00	0.59	0.00	0.41	0.33	0.00	0.00	0.00	17.06
	0.00020028	1.28	0.00	0.59	0.00	0.41	0.33	0.00	0.00	0.00	
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	1,432.51	112.24	0.00	12.94	1.65	7.79	6.36	-0.07	0.03	-0.20	1,332.93
		112.24	0.00	12.94	1.65	7.79	6.36	-0.07	0.03	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	112.24	112.24
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.05	0.05
TOTAL:	112.29	112.29

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	66.89	5.36	0.00	0.14	0.00	0.11	0.09	-0.01	-0.02	0.00	61.63	
	0.00003076	5.39	0.00	0.14	0.00	0.11	0.09	0.00	0.00	-0.01		
	PRIOR YR REFUND	-0.03	0.00	0.00	0.00	0.00	0.00	-0.01	-0.02	0.01		
2017	34.16	1.53	0.00	0.15	0.03	0.08	0.07	0.00	0.00	0.00	32.78	
	0.00003186	1.53	0.00	0.15	0.03	0.08	0.07	0.00	0.00	0.00		
2016	21.06	1.41	0.00	0.22	0.04	0.13	0.10	0.00	0.00	0.00	19.87	
	0.00003299	1.41	0.00	0.22	0.04	0.13	0.10	0.00	0.00	0.00		
2015	7.86	4.00	0.00	0.81	0.05	0.52	0.42	0.00	0.01	-0.01	4.67	
	0.00003491	4.00	0.00	0.81	0.05	0.52	0.42	0.00	0.01	-0.01		
2014	2.73	0.44	0.00	0.13	0.04	0.05	0.04	0.00	0.01	-0.01	2.42	
	0.00003580	0.44	0.00	0.13	0.04	0.05	0.04	0.00	0.01	-0.01		
2013	1.33	0.11	0.00	0.03	0.01	0.02	0.01	0.00	0.00	0.00	1.25	
	0.00003846	0.11	0.00	0.03	0.01	0.02	0.01	0.00	0.00	0.00		
2012	1.19	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	1.16	
	0.00004141	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2011	0.89	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.86	
	0.00004220	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2010	0.63	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.59	
	0.00004068	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2009	0.50	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.46	
	0.00004219	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
PRIOR	2.69	0.15	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	2.61	
	0.00004219	0.15	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00		
		139.93	13.22	0.00	1.63	0.17	1.01	0.82	-0.01	0.00	-0.02	128.30
			13.22	0.00	1.63	0.17	1.01	0.82	-0.01	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.22	13.22
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	13.23	13.23

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	358.16	28.91	0.00	0.82	0.00	0.57	0.46	-0.04	-0.11	-0.01	329.87	
	0.00016539	29.06	0.00	0.82	0.00	0.57	0.46	0.00	0.00	-0.05		
	PRIOR YR REFUND	-0.15	0.00	0.00	0.00	0.00	0.00	-0.04	-0.11	0.04		
2017	182.92	8.21	0.00	0.81	0.15	0.45	0.37	0.00	0.02	-0.02	175.52	
	0.00017129	8.21	0.00	0.81	0.15	0.45	0.37	0.00	0.02	-0.02		
2016	111.41	7.61	0.00	1.21	0.23	0.67	0.55	0.00	0.02	-0.02	105.01	
	0.00017738	7.61	0.00	1.21	0.23	0.67	0.55	0.00	0.02	-0.02		
2015	43.14	21.60	0.00	4.33	0.26	2.81	2.29	0.00	0.04	-0.04	25.87	
	0.00018878	21.60	0.00	4.33	0.26	2.81	2.29	0.00	0.04	-0.04		
2014	13.36	1.99	0.00	0.55	0.19	0.25	0.20	0.00	0.04	-0.04	11.92	
	0.00016455	1.99	0.00	0.55	0.19	0.25	0.20	0.00	0.04	-0.04		
2013	5.24	0.54	0.00	0.17	0.06	0.08	0.06	0.00	0.00	0.00	4.87	
	0.00017680	0.54	0.00	0.17	0.06	0.08	0.06	0.00	0.00	0.00		
2012	4.42	0.20	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	4.28	
	0.00019934	0.20	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00		
2011	3.50	0.23	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	3.35	
	0.00018557	0.23	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2010	2.22	0.30	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	2.03	
	0.00017889	0.30	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00		
2009	1.02	0.31	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	0.83	
	0.00018554	0.31	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00		
PRIOR	7.65	0.68	0.00	0.30	0.00	0.21	0.18	0.00	0.00	0.00	7.27	
	0.00018554	0.68	0.00	0.30	0.00	0.21	0.18	0.00	0.00	0.00		
		733.04	70.58	0.00	8.56	0.89	5.30	4.33	-0.04	0.01	-0.13	670.82
			70.58	0.00	8.56	0.89	5.30	4.33	-0.04	0.01	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	70.58	70.58
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.04	0.04
TOTAL:	70.62	70.62

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	486.22	39.22	0.00	1.11	0.00	0.77	0.63	-0.06	-0.15	-0.01	447.85
	0.00022437	39.42	0.00	1.11	0.00	0.77	0.63	0.00	0.00	-0.06	
	PRIOR YR REFUND	-0.20	0.00	0.00	0.00	0.00	0.00	-0.06	-0.15	0.05	
2017	248.08	11.13	0.00	1.09	0.20	0.61	0.50	0.00	0.02	-0.02	238.04
	0.00023238	11.13	0.00	1.09	0.20	0.61	0.50	0.00	0.02	-0.02	
2016	113.45	7.74	0.00	1.23	0.23	0.68	0.56	0.00	0.02	-0.02	106.94
	0.00018048	7.74	0.00	1.23	0.23	0.68	0.56	0.00	0.02	-0.02	
2015	41.43	20.88	0.00	4.19	0.25	2.71	2.22	0.00	0.04	-0.04	24.74
	0.00018247	20.88	0.00	4.19	0.25	2.71	2.22	0.00	0.04	-0.04	
2014	15.52	2.26	0.00	0.63	0.22	0.28	0.23	0.00	0.05	-0.05	13.89
	0.00018711	2.26	0.00	0.63	0.22	0.28	0.23	0.00	0.05	-0.05	
2013	4.91	0.52	0.00	0.17	0.06	0.07	0.06	0.00	0.00	0.00	4.56
	0.00016719	0.52	0.00	0.17	0.06	0.07	0.06	0.00	0.00	0.00	
2012	4.18	0.18	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	4.06
	0.00018002	0.18	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	3.67	0.22	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	3.53
	0.00017732	0.22	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2010	2.27	0.29	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	2.09
	0.00017094	0.29	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2009	1.12	0.23	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	0.98
	0.00014183	0.23	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	
PRIOR	7.73	0.65	0.00	0.30	0.00	0.19	0.15	0.00	0.00	0.00	7.38
	0.00014183	0.65	0.00	0.30	0.00	0.19	0.15	0.00	0.00	0.00	
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	928.58	83.32	0.00	9.06	0.96	5.55	4.53	-0.06	-0.02	-0.14	854.06
		83.32	0.00	9.06	0.96	5.55	4.53	-0.06	-0.02	-0.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	83.32	83.32
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.05	0.05
TOTAL:	83.37	83.37

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	755.45	60.95	-0.01	1.74	0.00	1.19	0.97	-0.09	-0.23	-0.02	695.82
	0.00034865	61.27	0.00	1.74	0.00	1.19	0.97	0.00	0.00	-0.10	
	PRIOR YR REFUND	-0.32	-0.01	0.00	0.00	0.00	0.00	-0.09	-0.23	0.08	
2017	231.09	10.38	0.00	1.01	0.18	0.57	0.47	0.00	0.02	-0.02	221.72
	0.00021666	10.38	0.00	1.01	0.18	0.57	0.47	0.00	0.02	-0.02	
2016	140.91	9.63	0.00	1.53	0.29	0.85	0.69	0.00	0.02	-0.02	132.81
	0.00022436	9.63	0.00	1.53	0.29	0.85	0.69	0.00	0.02	-0.02	
2015	98.54	49.70	0.00	9.96	0.59	6.46	5.28	0.00	0.09	-0.09	58.80
	0.00043440	49.70	0.00	9.96	0.59	6.46	5.28	0.00	0.09	-0.09	
2014	36.69	5.36	0.00	1.47	0.51	0.67	0.55	0.00	0.11	-0.11	32.80
	0.00044545	5.36	0.00	1.47	0.51	0.67	0.55	0.00	0.11	-0.11	
2013	14.00	1.47	0.00	0.47	0.17	0.21	0.17	0.00	0.00	0.00	13.00
	0.00047365	1.47	0.00	0.47	0.17	0.21	0.17	0.00	0.00	0.00	
2012	8.38	0.36	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	8.13
	0.00037091	0.36	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2011	7.71	0.45	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	7.41
	0.00037831	0.45	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2010	4.68	0.63	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	4.29
	0.00036470	0.63	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	
2009	2.39	0.64	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	2.01
	0.00037825	0.64	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	
PRIOR	13.81	1.33	0.00	0.59	0.00	0.42	0.34	0.00	0.00	0.00	13.07
	0.00037825	1.33	0.00	0.59	0.00	0.42	0.34	0.00	0.00	0.00	
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	1,313.65	140.90	-0.01	17.53	1.74	10.89	8.90	-0.09	0.01	-0.26	1,189.86
		140.90	-0.01	17.53	1.74	10.89	8.90	-0.09	0.01	-0.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	140.90	140.90
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.07	0.07
TOTAL:	140.97	140.97

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	764.69	61.70	-0.01	1.74	0.00	1.21	0.99	-0.10	-0.23	-0.01	704.32
	0.00035298	62.01	0.00	1.74	0.00	1.21	0.99	0.00	0.00	-0.10	
	PRIOR YR REFUND	-0.31	-0.01	0.00	0.00	0.00	0.00	-0.10	-0.23	0.09	
2017	401.09	18.01	0.00	1.76	0.32	0.99	0.81	0.00	0.04	-0.04	384.84
	0.00037599	18.01	0.00	1.76	0.32	0.99	0.81	0.00	0.04	-0.04	
2016	183.75	12.53	0.00	1.99	0.38	1.11	0.90	0.00	0.03	-0.03	173.21
	0.00029201	12.53	0.00	1.99	0.38	1.11	0.90	0.00	0.03	-0.03	
2015	69.99	35.35	0.00	7.09	0.42	4.59	3.75	0.00	0.07	-0.07	41.73
	0.00030896	35.35	0.00	7.09	0.42	4.59	3.75	0.00	0.07	-0.07	
2014	26.45	3.82	0.00	1.06	0.37	0.47	0.39	0.00	0.08	-0.08	23.69
	0.00031681	3.82	0.00	1.06	0.37	0.47	0.39	0.00	0.08	-0.08	
2013	9.86	1.06	0.00	0.34	0.12	0.15	0.12	0.00	0.00	0.00	9.14
	0.00034041	1.06	0.00	0.34	0.12	0.15	0.12	0.00	0.00	0.00	
2012	9.12	0.39	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	8.85
	0.00039778	0.39	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	
2011	6.72	0.41	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	6.45
	0.00034472	0.41	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2010	4.38	0.58	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	4.02
	0.00033231	0.58	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	
2009	2.61	0.58	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	2.26
	0.00034434	0.58	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	
PRIOR	13.41	1.29	0.00	0.58	0.00	0.39	0.31	0.00	0.00	0.00	12.70
	0.00034434	1.29	0.00	0.58	0.00	0.39	0.31	0.00	0.00	0.00	
<hr/>											
	1,492.07	135.72	-0.01	15.27	1.61	9.41	7.67	-0.10	-0.01	-0.23	1,371.21
		135.72	-0.01	15.27	1.61	9.41	7.67	-0.10	-0.01	-0.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	135.72	135.72
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.08	0.08
TOTAL:	135.80	135.80

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	343.65	27.70	0.00	0.79	0.00	0.54	0.44	-0.04	-0.10	0.00	316.55	
	0.00015846	27.85	0.00	0.79	0.00	0.54	0.44	0.00	0.00	-0.04		
	PRIOR YR REFUND	-0.15	0.00	0.00	0.00	0.00	0.00	-0.04	-0.10	0.04		
2017	175.25	7.86	0.00	0.77	0.14	0.43	0.35	0.00	0.02	-0.02	168.16	
	0.00016412	7.86	0.00	0.77	0.14	0.43	0.35	0.00	0.02	-0.02		
2016	106.81	7.28	0.00	1.15	0.22	0.64	0.53	0.00	0.02	-0.02	100.68	
	0.00016977	7.28	0.00	1.15	0.22	0.64	0.53	0.00	0.02	-0.02		
2015	41.53	20.97	0.00	4.20	0.25	2.73	2.23	0.00	0.04	-0.04	24.76	
	0.00018331	20.97	0.00	4.20	0.25	2.73	2.23	0.00	0.04	-0.04		
2014	15.78	2.27	0.00	0.63	0.22	0.28	0.23	0.00	0.05	-0.05	14.14	
	0.00018780	2.27	0.00	0.63	0.22	0.28	0.23	0.00	0.05	-0.05		
2013	5.52	0.58	0.00	0.19	0.07	0.08	0.07	0.00	0.00	0.00	5.13	
	0.00018680	0.58	0.00	0.19	0.07	0.08	0.07	0.00	0.00	0.00		
2012	4.33	0.20	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	4.19	
	0.00020114	0.20	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00		
2011	3.89	0.24	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	3.73	
	0.00020496	0.24	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00		
2010	2.56	0.32	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	2.36	
	0.00018581	0.32	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
2009	1.09	0.34	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	0.89	
	0.00019592	0.34	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00		
PRIOR	6.46	0.70	0.00	0.32	0.00	0.21	0.18	0.00	0.00	0.00	6.08	
	0.00019592	0.70	0.00	0.32	0.00	0.21	0.18	0.00	0.00	0.00		
		706.87	68.46	0.00	8.45	0.90	5.18	4.26	-0.04	0.03	-0.13	646.67
			68.46	0.00	8.45	0.90	5.18	4.26	-0.04	0.03	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	68.46	68.46
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	68.49	68.49

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	10,063.92	811.88	-0.10	23.03	0.00	15.87	12.96	-1.30	-3.01	-0.16	9,269.58
	0.00464394	816.06	-0.01	23.03	0.00	15.87	12.96	-0.04	0.00	-1.28	
	PRIOR YR REFUND	-4.18	-0.09	0.00	0.00	0.00	0.00	-1.26	-3.01	1.12	
2017	5,133.21	230.40	0.00	22.49	4.09	12.68	10.35	0.00	0.47	-0.47	4,925.30
	0.00480989	230.40	0.00	22.49	4.09	12.68	10.35	0.00	0.47	-0.47	
2016	3,134.94	213.65	0.00	33.88	6.47	18.88	15.42	0.00	0.47	-0.47	2,955.17
	0.00498057	213.65	0.00	33.88	6.47	18.88	15.42	0.00	0.47	-0.47	
2015	1,200.76	605.97	0.00	121.49	7.22	78.75	64.33	0.00	1.13	-1.13	716.28
	0.00529607	605.97	0.00	121.49	7.22	78.75	64.33	0.00	1.13	-1.13	
2014	413.98	60.51	0.00	16.72	5.80	7.52	6.14	0.00	1.21	-1.21	370.19
	0.00501771	60.51	0.00	16.72	5.80	7.52	6.14	0.00	1.21	-1.21	
2013	145.94	15.47	0.00	4.98	1.82	2.17	1.77	0.00	0.00	0.00	135.45
	0.00497664	15.47	0.00	4.98	1.82	2.17	1.77	0.00	0.00	0.00	
2012	122.41	5.36	0.00	1.69	0.00	1.16	0.95	0.00	0.00	0.00	118.74
	0.00535856	5.36	0.00	1.69	0.00	1.16	0.95	0.00	0.00	0.00	
2011	90.89	5.47	0.00	1.89	0.00	1.31	1.07	0.00	0.00	0.00	87.31
	0.00455030	5.47	0.00	1.89	0.00	1.31	1.07	0.00	0.00	0.00	
2010	59.82	7.59	0.00	2.85	0.00	1.96	1.60	0.00	0.00	0.00	55.08
	0.00438538	7.59	0.00	2.85	0.00	1.96	1.60	0.00	0.00	0.00	
2009	24.64	6.69	0.00	2.68	0.00	1.85	1.51	0.00	0.00	0.00	20.63
	0.00400352	6.69	0.00	2.68	0.00	1.85	1.51	0.00	0.00	0.00	
PRIOR	119.35	13.80	0.00	6.18	0.00	4.24	3.46	0.00	0.00	0.00	111.73
	0.00400352	13.80	0.00	6.18	0.00	4.24	3.46	0.00	0.00	0.00	
20,509.86		1,976.79	-0.10	237.88	25.40	146.39	119.56	-1.30	0.27	-3.44	18,765.46
		1,976.79	-0.10	237.88	25.40	146.39	119.56	-1.30	0.27	-3.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,976.79	1,976.79
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.99	0.99
TOTAL:	1,977.78	1,977.78

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	155.61	12.55	0.00	0.35	0.00	0.25	0.20	-0.02	-0.05	0.00	143.33	
	0.00007181	12.61	0.00	0.35	0.00	0.25	0.20	0.00	0.00	-0.02		
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	-0.02	-0.05	0.02		
2017	79.61	3.55	0.00	0.34	0.06	0.20	0.16	0.00	0.01	-0.01	76.40	
	0.00007437	3.55	0.00	0.34	0.06	0.20	0.16	0.00	0.01	-0.01		
2016	48.24	3.30	0.00	0.52	0.10	0.29	0.24	0.00	0.01	-0.01	45.46	
	0.00007702	3.30	0.00	0.52	0.10	0.29	0.24	0.00	0.01	-0.01		
2015	18.21	9.20	0.00	1.84	0.11	1.20	0.98	0.00	0.02	-0.02	10.85	
	0.00008045	9.20	0.00	1.84	0.11	1.20	0.98	0.00	0.02	-0.02		
2014	6.59	1.00	0.00	0.28	0.10	0.12	0.10	0.00	0.02	-0.02	5.87	
	0.00008250	1.00	0.00	0.28	0.10	0.12	0.10	0.00	0.02	-0.02		
2013	2.59	0.28	0.00	0.09	0.03	0.04	0.03	0.00	0.00	0.00	2.40	
	0.00008864	0.28	0.00	0.09	0.03	0.04	0.03	0.00	0.00	0.00		
2012	2.27	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	2.20	
	0.00009544	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2011	1.74	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	1.68	
	0.00007780	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2010	1.25	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	1.17	
	0.00007500	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2009	0.56	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.48	
	0.00007779	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
PRIOR	1.28	0.25	0.00	0.11	0.00	0.07	0.07	0.00	0.00	0.00	1.14	
	0.00007779	0.25	0.00	0.11	0.00	0.07	0.07	0.00	0.00	0.00		
		317.95	30.58	0.00	3.69	0.40	2.28	1.88	-0.02	0.01	-0.06	290.98
			30.58	0.00	3.69	0.40	2.28	1.88	-0.02	0.01	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	30.58	30.58
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.02	0.02
TOTAL:	30.60	30.60

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	407.23	32.88	0.00	0.94	0.00	0.64	0.52	-0.05	-0.12	0.00	375.07	
	0.00018805	33.05	0.00	0.94	0.00	0.64	0.52	0.00	0.00	-0.05		
	PRIOR YR REFUND	-0.17	0.00	0.00	0.00	0.00	0.00	-0.05	-0.12	0.05		
2017	207.84	9.34	0.00	0.92	0.17	0.51	0.42	0.00	0.02	-0.02	199.42	
	0.00019476	9.34	0.00	0.92	0.17	0.51	0.42	0.00	0.02	-0.02		
2016	126.91	8.66	0.00	1.38	0.26	0.76	0.62	0.00	0.02	-0.02	119.63	
	0.00020168	8.66	0.00	1.38	0.26	0.76	0.62	0.00	0.02	-0.02		
2015	40.41	20.35	0.00	4.08	0.24	2.64	2.16	0.00	0.04	-0.04	24.14	
	0.00017782	20.35	0.00	4.08	0.24	2.64	2.16	0.00	0.04	-0.04		
2014	13.50	1.97	0.00	0.54	0.19	0.25	0.20	0.00	0.04	-0.04	12.07	
	0.00016411	1.97	0.00	0.54	0.19	0.25	0.20	0.00	0.04	-0.04		
2013	4.57	0.48	0.00	0.15	0.06	0.07	0.06	0.00	0.00	0.00	4.24	
	0.00015674	0.48	0.00	0.15	0.06	0.07	0.06	0.00	0.00	0.00		
2012	3.74	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	3.62	
	0.00016877	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
2011	2.83	0.18	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	2.71	
	0.00015048	0.18	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00		
2010	1.92	0.26	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	1.76	
	0.00014506	0.26	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2009	1.11	0.25	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.96	
	0.00015045	0.25	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
PRIOR	6.61	0.57	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	6.30	
	0.00015045	0.57	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00		
		816.67	75.11	0.00	8.58	0.92	5.25	4.30	-0.05	0.00	-0.12	749.92
			75.11	0.00	8.58	0.92	5.25	4.30	-0.05	0.00	-0.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	75.11	75.11
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.04	0.04
TOTAL:	75.15	75.15

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	101.72	8.18	0.00	0.23	0.00	0.16	0.13	-0.01	-0.03	0.00	93.72	
	0.00004679	8.22	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.01		
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	-0.01	-0.03	0.01		
2017	51.40	2.33	0.00	0.23	0.04	0.13	0.10	0.00	0.00	0.00	49.30	
	0.00004847	2.33	0.00	0.23	0.04	0.13	0.10	0.00	0.00	0.00		
2016	30.80	2.10	0.00	0.33	0.06	0.19	0.15	0.00	0.00	0.00	29.03	
	0.00004905	2.10	0.00	0.33	0.06	0.19	0.15	0.00	0.00	0.00		
2015	11.89	6.04	0.00	1.21	0.07	0.79	0.64	0.00	0.01	-0.01	7.06	
	0.00005282	6.04	0.00	1.21	0.07	0.79	0.64	0.00	0.01	-0.01		
2014	4.53	0.65	0.00	0.18	0.06	0.08	0.07	0.00	0.01	-0.01	4.06	
	0.00005416	0.65	0.00	0.18	0.06	0.08	0.07	0.00	0.01	-0.01		
2013	2.04	0.17	0.00	0.05	0.02	0.03	0.02	0.00	0.00	0.00	1.92	
	0.00005819	0.17	0.00	0.05	0.02	0.03	0.02	0.00	0.00	0.00		
2012	1.41	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.37	
	0.00006266	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2011	1.31	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	1.26	
	0.00006385	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2010	1.09	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.02	
	0.00006155	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2009	0.40	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.34	
	0.00006384	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
PRIOR	3.05	0.23	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	2.92	
	0.00006384	0.23	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
		209.64	20.06	0.00	2.47	0.25	1.54	1.23	-0.01	-0.01	-0.02	192.00
			20.06	0.00	2.47	0.25	1.54	1.23	-0.01	-0.01	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	20.06	20.06
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	20.07	20.07

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	357.69	28.88	0.00	0.83	0.00	0.56	0.46	-0.04	-0.11	-0.01	329.44	
	0.00016516	29.03	0.00	0.83	0.00	0.56	0.46	0.00	0.00	-0.05		
	PRIOR YR REFUND	-0.15	0.00	0.00	0.00	0.00	0.00	-0.04	-0.11	0.04		
2017	183.03	8.24	0.00	0.81	0.15	0.45	0.37	0.00	0.02	-0.02	175.60	
	0.00017179	8.24	0.00	0.81	0.15	0.45	0.37	0.00	0.02	-0.02		
2016	110.91	7.58	0.00	1.20	0.23	0.67	0.55	0.00	0.02	-0.02	104.53	
	0.00017672	7.58	0.00	1.20	0.23	0.67	0.55	0.00	0.02	-0.02		
2015	25.09	12.83	0.00	2.57	0.15	1.67	1.36	0.00	0.02	-0.02	14.83	
	0.00011211	12.83	0.00	2.57	0.15	1.67	1.36	0.00	0.02	-0.02		
2014	9.70	1.38	0.00	0.38	0.13	0.17	0.14	0.00	0.03	-0.03	8.70	
	0.00011439	1.38	0.00	0.38	0.13	0.17	0.14	0.00	0.03	-0.03		
2013	3.55	0.40	0.00	0.14	0.05	0.05	0.04	0.00	0.00	0.00	3.29	
	0.00012433	0.40	0.00	0.14	0.05	0.05	0.04	0.00	0.00	0.00		
2012	3.26	0.14	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	3.16	
	0.00014231	0.14	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00		
2011	3.04	0.18	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	2.93	
	0.00014592	0.18	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
2010	2.07	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	1.92	
	0.00014144	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2009	1.08	0.24	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	0.93	
	0.00014808	0.24	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00		
PRIOR	6.00	0.57	0.00	0.26	0.00	0.18	0.14	0.00	0.00	0.00	5.69	
	0.00014808	0.57	0.00	0.26	0.00	0.18	0.14	0.00	0.00	0.00		
		705.42	60.69	0.00	6.49	0.71	3.95	3.23	-0.04	-0.02	-0.10	651.02
			60.69	0.00	6.49	0.71	3.95	3.23	-0.04	-0.02	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	60.69	60.69
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.04	0.04
TOTAL:	60.73	60.73

COLUMBIA COUNTY
TURNOVER 2019-1 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	60.64	4.87	0.00	0.13	0.00	0.10	0.08	-0.01	-0.02	0.00	55.87
	0.00002786	4.89	0.00	0.13	0.00	0.10	0.08	0.00	0.00	-0.01	
	PRIOR YR REFUND	-0.02	0.00	0.00	0.00	0.00	0.00	-0.01	-0.02	0.01	
2017	30.68	1.38	0.00	0.13	0.02	0.08	0.06	0.00	0.00	0.00	29.43
	0.00002886	1.38	0.00	0.13	0.02	0.08	0.06	0.00	0.00	0.00	
2016	19.13	1.29	0.00	0.21	0.04	0.11	0.09	0.00	0.00	0.00	18.05
	0.00002988	1.29	0.00	0.21	0.04	0.11	0.09	0.00	0.00	0.00	
2015	7.08	3.62	0.00	0.73	0.04	0.47	0.38	0.00	0.01	-0.01	4.19
	0.00003162	3.62	0.00	0.73	0.04	0.47	0.38	0.00	0.01	-0.01	
2014	2.89	0.39	0.00	0.11	0.04	0.05	0.04	0.00	0.01	-0.01	2.61
	0.00003242	0.39	0.00	0.11	0.04	0.05	0.04	0.00	0.01	-0.01	
2013	0.84	0.10	0.00	0.03	0.01	0.02	0.01	0.00	0.00	0.00	0.77
	0.00003484	0.10	0.00	0.03	0.01	0.02	0.01	0.00	0.00	0.00	
2012	0.91	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.88
	0.00003751	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2011	1.01	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.98
	0.00003822	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	0.43	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.39
	0.00003685	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2009	0.04	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.00
	0.00003822	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	1.62	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	1.55
	0.00003822	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
		125.27	12.01	0.00	1.49	0.15	0.93	-0.01	0.00	-0.02	114.72
			12.01	0.00	1.49	0.15	0.93	-0.01	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12.01	12.01
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	12.02	12.02

COLUMBIA COUNTY
TURNOVER 2019-1 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Aug 1, 2019

Aug 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	4,294,963.79	418,333.13	-22.40	61,414.76	5,031.91	29,095.74	9,605.61	-278.70	0.00	-683.09	3,936,864.18
		418,333.13	-22.40	61,414.76	5,031.91	29,095.74	9,605.61	-278.70	0.00	-683.09	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	418,333.13	418,333.13
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	214.13	214.13
TOTAL:	418,547.26	418,547.26