

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	34,037.78	-7.50	1,652.32	0.00	728.60	0.00	-65.46	-182.13	-140.04	169,904.04
	0.09352265	17,572.97	-4.08	927.48	0.00	409.03	0.00	-13.28	0.00	-136.73	
	PRIOR YR REFUND	-146.32	-1.28	0.00	0.00	0.00	0.00	-26.08	-121.58	0.00	
2017	116,468.69	9,773.76	0.00	1,359.88	225.29	500.35	0.00	0.00	116.26	-23.24	108,147.83
	0.10912465	4,311.63	0.00	614.74	132.51	212.72	0.00	0.00	105.59	-12.57	
2016	67,816.82	9,388.51	0.00	2,040.27	287.86	772.73	0.00	0.00	22.45	-22.45	60,468.58
	0.10771118	4,434.80	0.00	974.26	147.99	364.31	0.00	0.00	12.23	-12.23	
2015	25,203.97	19,036.63	0.00	5,315.23	308.85	2,207.48	0.00	0.00	35.95	-35.95	11,482.57
	0.11120152	4,962.45	0.00	1,413.67	157.32	554.01	0.00	0.00	12.19	-12.19	
2014	8,991.67	3,449.09	0.00	1,192.82	291.68	397.29	0.00	0.00	38.11	-64.45	6,709.06
	0.10895312	2,002.11	0.00	696.63	165.85	234.00	0.00	0.00	11.77	-38.11	
2013	3,394.08	416.90	0.00	162.94	42.37	53.22	0.00	0.00	0.00	0.00	3,140.12
	0.11555967	16.59	0.00	6.33	0.16	2.78	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,501.77	228.15	0.00	103.64	0.00	45.72	0.00	0.00	0.00	0.00	2,377.26
	0.12563582	47.54	0.00	21.83	0.00	9.66	0.00	0.00	0.00	0.00	
2010	1,868.15	387.82	0.00	187.73	0.00	82.83	0.00	0.00	0.00	0.00	1,668.06
	0.13697131	100.67	0.00	48.82	0.00	21.55	0.00	0.00	0.00	0.00	
2009	859.74	322.95	0.00	164.92	0.00	72.65	0.00	0.00	0.00	0.00	701.71
	0.14019031	35.59	0.00	18.08	0.00	7.93	0.00	0.00	0.00	0.00	
PRIOR	4,090.36	696.38	0.00	387.85	0.00	171.13	0.00	0.00	0.00	0.00	3,781.83
	0.14019031	92.32	0.00	51.47	0.00	22.71	0.00	0.00	0.00	0.00	
	436,687.32	77,883.56	-7.50	12,628.47	1,156.05	5,058.82	0.00	-65.46	30.64	-286.13	371,118.84
		33,430.35	-5.36	4,773.31	603.83	1,838.70	0.00	-39.36	20.20	-211.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	33,430.35	77,883.56
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	45.33	66.46
TOTAL:	33,475.68	77,950.02

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	14,433.78	-3.16	700.69	0.00	308.95	0.00	-27.72	-77.25	-59.36	72,047.82
	0.03965854	7,451.88	-1.74	393.33	0.00	173.43	0.00	-5.62	0.00	-57.98	
	PRIOR YR REFUND	-62.06	-0.53	0.00	0.00	0.00	0.00	-11.05	-51.54	0.00	
2017	41,638.65	3,494.28	0.00	486.19	80.55	178.87	0.00	0.00	41.57	-8.30	38,663.83
	0.03901363	1,541.50	0.00	219.80	47.38	76.03	0.00	0.00	37.76	-4.49	
2016	24,249.87	3,358.09	0.00	729.77	102.95	276.37	0.00	0.00	8.04	-8.04	21,621.55
	0.03852628	1,586.22	0.00	348.46	52.93	130.30	0.00	0.00	4.38	-4.38	
2015	8,777.26	6,629.30	0.00	1,850.99	107.55	768.71	0.00	0.00	12.53	-12.53	3,998.95
	0.03872463	1,728.12	0.00	492.31	54.78	192.91	0.00	0.00	4.25	-4.25	
2014	3,163.08	1,213.36	0.00	419.63	102.64	139.76	0.00	0.00	13.42	-22.69	2,360.08
	0.03832849	704.32	0.00	245.07	58.36	82.32	0.00	0.00	4.15	-13.42	
	163,770.94	29,128.81	-3.16	4,187.27	393.69	1,672.66	0.00	-27.72	-1.69	-110.92	138,692.23
		12,949.98	-2.27	1,698.97	213.45	654.99	0.00	-16.67	-1.00	-84.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,949.98	29,128.81
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	18.12	26.56
TOTAL:	12,968.10	29,155.37

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,357.19	-0.30	42.90	0.00	29.57	24.15	-2.66	-7.39	-5.68	6,894.99
	0.00379538	699.60	-0.17	24.08	0.00	16.60	13.56	-0.54	0.00	-5.55	
	PRIOR YR REFUND	-5.94	-0.05	0.00	0.00	0.00	0.00	-1.06	-4.93	0.00	
2017	4,027.96	323.88	0.00	32.90	7.79	17.30	14.13	0.00	4.02	-0.80	3,740.20
	0.00377388	143.10	0.00	15.25	4.58	7.35	6.01	0.00	3.65	-0.43	
2016	2,357.23	304.44	0.00	48.97	10.00	26.87	21.95	0.00	0.79	-0.79	2,101.76
	0.00374468	143.82	0.00	23.51	5.14	12.67	10.35	0.00	0.43	-0.43	
2015	861.84	589.31	0.00	120.10	10.56	75.48	61.67	0.00	1.23	-1.23	392.63
	0.00380265	154.22	0.00	32.87	5.38	18.94	15.48	0.00	0.42	-0.42	
2014	307.70	106.93	0.00	29.71	9.99	13.60	11.11	0.00	1.30	-2.21	229.57
	0.00372899	61.98	0.00	17.30	5.68	8.01	6.54	0.00	0.40	-1.31	
2013	115.84	12.76	0.00	4.09	1.45	1.81	1.49	0.00	0.00	0.00	107.17
	0.00394585	0.50	0.00	0.15	0.01	0.09	0.08	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	83.59	6.39	0.00	2.23	0.00	1.53	1.24	0.00	0.00	0.00	79.43
	0.00419932	1.34	0.00	0.48	0.00	0.32	0.26	0.00	0.00	0.00	
2010	54.93	9.42	0.00	3.54	0.00	2.43	1.99	0.00	0.00	0.00	49.05
	0.00403264	2.44	0.00	0.92	0.00	0.63	0.52	0.00	0.00	0.00	
2009	25.26	7.78	0.00	3.12	0.00	2.14	1.75	0.00	0.00	0.00	20.60
	0.00413348	0.87	0.00	0.35	0.00	0.23	0.19	0.00	0.00	0.00	
PRIOR	127.80	16.27	0.00	7.26	0.00	4.99	4.06	0.00	0.00	0.00	118.79
	0.00413348	2.15	0.00	0.96	0.00	0.66	0.53	0.00	0.00	0.00	
	16,281.84	2,738.55	-0.30	296.14	39.79	176.62	144.28	-2.66	-0.05	-10.71	13,826.31
		1,204.08	-0.22	115.87	20.79	65.50	53.52	-1.60	-0.03	-8.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,204.08	2,738.55
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.73	2.54
TOTAL:	1,205.81	2,741.09

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	13,162.10	-2.93	416.12	0.00	286.74	234.21	-25.74	-71.70	-55.09	66,869.63
	0.03680793	6,784.77	-1.61	233.58	0.00	160.96	131.48	-5.22	0.00	-53.81	
	PRIOR YR REFUND	-57.59	-0.49	0.00	0.00	0.00	0.00	-10.26	-47.84	0.00	
2017	38,842.44	3,123.35	0.00	317.28	75.15	166.85	136.27	0.00	38.79	-7.75	36,067.41
	0.03639353	1,380.05	0.00	147.11	44.20	70.92	57.93	0.00	35.23	-4.19	
2016	22,665.14	2,927.62	0.00	471.09	96.22	258.31	210.98	0.00	7.51	-7.51	20,208.61
	0.03600821	1,383.06	0.00	226.20	49.47	121.79	99.48	0.00	4.09	-4.09	
2015	8,245.52	5,637.55	0.00	1,148.87	101.03	722.12	589.91	0.00	11.77	-11.77	3,756.84
	0.03637734	1,475.33	0.00	314.42	51.46	181.22	148.04	0.00	3.99	-3.99	
2014	2,958.21	1,028.06	0.00	285.68	95.99	130.73	106.79	0.00	12.55	-21.22	2,207.16
	0.03584907	595.85	0.00	166.31	54.58	77.00	62.90	0.00	3.88	-12.55	
2013	1,074.23	118.18	0.00	37.84	13.41	16.83	13.75	0.00	0.00	0.00	993.89
	0.03656394	4.57	0.00	1.33	0.06	0.87	0.71	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	780.33	59.49	0.00	20.69	0.00	14.25	11.64	0.00	0.00	0.00	741.53
	0.03915284	12.38	0.00	4.37	0.00	3.01	2.46	0.00	0.00	0.00	
2010	517.10	88.66	0.00	33.28	0.00	22.93	18.73	0.00	0.00	0.00	461.72
	0.03793150	23.00	0.00	8.66	0.00	5.96	4.87	0.00	0.00	0.00	
2009	237.78	72.96	0.00	29.21	0.00	20.13	16.44	0.00	0.00	0.00	194.03
	0.03880925	8.05	0.00	3.20	0.00	2.21	1.80	0.00	0.00	0.00	
PRIOR	1,151.31	152.73	0.00	68.09	0.00	46.92	38.32	0.00	0.00	0.00	1,066.67
	0.03880925	20.21	0.00	9.02	0.00	6.21	5.07	0.00	0.00	0.00	
	157,121.54	26,409.43	-2.93	2,840.34	381.80	1,694.21	1,383.91	-25.74	-1.08	-103.34	133,425.24
		11,629.68	-2.10	1,114.20	199.77	630.15	514.74	-15.48	-0.65	-78.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,629.68	26,409.43
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	16.82	24.66
TOTAL:	11,646.50	26,434.09

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	2,620.23	-0.58	82.84	0.00	57.08	46.62	-5.13	-14.27	-10.97	13,311.91
	0.00732749	1,350.68	-0.32	46.51	0.00	32.04	26.17	-1.04	0.00	-10.71	
	PRIOR YR REFUND	-11.47	-0.10	0.00	0.00	0.00	0.00	-2.04	-9.52	0.00	
2017	7,758.60	623.86	0.00	63.37	15.01	33.33	27.22	0.00	7.75	-1.55	7,204.31
	0.00726923	275.65	0.00	29.38	8.83	14.17	11.57	0.00	7.04	-0.84	
2016	4,526.41	584.67	0.00	94.08	19.22	51.58	42.14	0.00	1.50	-1.50	4,035.82
	0.00719114	276.21	0.00	45.17	9.88	24.32	19.87	0.00	0.82	-0.82	
2015	1,652.13	1,129.55	0.00	230.19	20.24	144.69	118.19	0.00	2.36	-2.36	752.77
	0.00728864	295.60	0.00	63.00	10.31	36.31	29.66	0.00	0.80	-0.80	
2014	591.04	205.27	0.00	57.05	19.17	26.10	21.32	0.00	2.50	-4.24	441.08
	0.00715778	118.97	0.00	33.21	10.90	15.37	12.56	0.00	0.77	-2.51	
2013	222.48	24.48	0.00	7.84	2.78	3.49	2.85	0.00	0.00	0.00	205.84
	0.00757518	0.94	0.00	0.27	0.01	0.18	0.15	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	159.87	12.20	0.00	4.25	0.00	2.92	2.38	0.00	0.00	0.00	151.92
	0.00802126	2.54	0.00	0.90	0.00	0.62	0.50	0.00	0.00	0.00	
2010	104.37	17.93	0.00	6.73	0.00	4.64	3.79	0.00	0.00	0.00	93.17
	0.00767375	4.64	0.00	1.74	0.00	1.21	0.99	0.00	0.00	0.00	
2009	47.83	14.73	0.00	5.89	0.00	4.07	3.32	0.00	0.00	0.00	38.99
	0.00783664	1.62	0.00	0.64	0.00	0.45	0.36	0.00	0.00	0.00	
PRIOR	245.67	31.05	0.00	13.85	0.00	9.53	7.78	0.00	0.00	0.00	228.47
	0.00783664	4.09	0.00	1.82	0.00	1.26	1.03	0.00	0.00	0.00	
	31,369.16	5,271.94	-0.58	568.60	76.42	339.16	277.02	-5.13	-0.16	-20.62	26,640.48
		2,319.47	-0.42	222.64	39.93	125.93	102.86	-3.08	-0.09	-15.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,319.47	5,271.94
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	3.35	4.91
TOTAL:	2,322.82	5,276.85

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	2,045.12	-0.46	64.66	0.00	44.55	36.39	-3.99	-11.14	-8.56	10,390.42
	0.00571920	1,054.21	-0.25	36.29	0.00	25.01	20.43	-0.81	0.00	-8.36	
	PRIOR YR REFUND	-8.95	-0.08	0.00	0.00	0.00	0.00	-1.59	-7.43	0.00	
2017	6,146.98	494.29	0.00	50.21	11.89	26.40	21.57	0.00	6.13	-1.22	5,707.81
	0.00575947	218.40	0.00	23.28	6.99	11.22	9.17	0.00	5.57	-0.66	
2016	3,612.54	466.66	0.00	75.10	15.34	41.17	33.63	0.00	1.19	-1.19	3,220.98
	0.00573964	220.46	0.00	36.06	7.89	19.41	15.86	0.00	0.65	-0.65	
2015	1,305.11	892.13	0.00	181.80	15.99	114.28	93.36	0.00	1.86	-1.86	594.78
	0.00575674	233.46	0.00	49.75	8.14	28.68	23.43	0.00	0.63	-0.63	
2014	466.97	162.27	0.00	45.09	15.15	20.63	16.86	0.00	1.98	-3.35	348.42
	0.00565815	94.05	0.00	26.25	8.61	12.15	9.93	0.00	0.61	-1.98	
2013	174.92	19.21	0.00	6.14	2.18	2.74	2.24	0.00	0.00	0.00	161.85
	0.00594754	0.74	0.00	0.21	0.01	0.14	0.12	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	126.27	9.60	0.00	3.34	0.00	2.30	1.88	0.00	0.00	0.00	120.01
	0.00632073	1.99	0.00	0.70	0.00	0.49	0.40	0.00	0.00	0.00	
2010	82.28	14.11	0.00	5.30	0.00	3.65	2.97	0.00	0.00	0.00	73.47
	0.00603395	3.66	0.00	1.38	0.00	0.95	0.77	0.00	0.00	0.00	
2009	37.63	11.58	0.00	4.63	0.00	3.20	2.61	0.00	0.00	0.00	30.68
	0.00616088	1.27	0.00	0.50	0.00	0.35	0.29	0.00	0.00	0.00	
PRIOR	198.78	25.19	0.00	11.24	0.00	7.74	6.31	0.00	0.00	0.00	184.83
	0.00616088	3.35	0.00	1.50	0.00	1.03	0.83	0.00	0.00	0.00	
	24,688.79	4,146.42	-0.46	449.48	60.55	268.02	218.93	-3.99	0.02	-16.18	20,972.15
		1,822.64	-0.33	175.92	31.64	99.43	81.23	-2.40	0.03	-12.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,822.64	4,146.42
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.61	3.83
TOTAL:	1,825.25	4,150.25

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	347.89	-0.07	10.99	0.00	7.57	6.20	-0.68	-1.89	-1.45	1,767.19
	0.00097289	179.33	-0.04	6.17	0.00	4.25	3.48	-0.14	0.00	-1.42	
	PRIOR YR REFUND	-1.52	-0.01	0.00	0.00	0.00	0.00	-0.27	-1.26	0.00	
2017	1,035.18	83.22	0.00	8.45	2.00	4.45	3.63	0.00	1.03	-0.20	961.24
	0.00096977	36.78	0.00	3.93	1.18	1.89	1.54	0.00	0.94	-0.11	
2016	604.33	78.10	0.00	12.58	2.57	6.89	5.62	0.00	0.20	-0.20	538.81
	0.00096041	36.90	0.00	6.04	1.32	3.25	2.65	0.00	0.11	-0.11	
2015	223.84	152.98	0.00	31.18	2.75	19.60	16.01	0.00	0.32	-0.32	102.04
	0.00098715	40.03	0.00	8.53	1.40	4.92	4.02	0.00	0.11	-0.11	
2014	81.13	28.10	0.00	7.81	2.62	3.57	2.92	0.00	0.35	-0.58	60.61
	0.00097947	16.29	0.00	4.55	1.49	2.10	1.72	0.00	0.11	-0.34	
2013	31.05	3.38	0.00	1.07	0.38	0.49	0.40	0.00	0.00	0.00	28.74
	0.00105219	0.12	0.00	0.03	0.00	0.03	0.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	19.56	1.49	0.00	0.52	0.00	0.36	0.29	0.00	0.00	0.00	18.59
	0.00097991	0.31	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2010	13.22	2.26	0.00	0.86	0.00	0.58	0.47	0.00	0.00	0.00	11.82
	0.00096487	0.59	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	
2009	6.08	1.87	0.00	0.75	0.00	0.52	0.43	0.00	0.00	0.00	4.96
	0.00099979	0.20	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
PRIOR	31.76	3.98	0.00	1.77	0.00	1.22	0.99	0.00	0.00	0.00	29.55
	0.00099979	0.51	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	
	4,179.65	704.38	-0.07	76.33	10.32	45.49	37.16	-0.68	0.01	-2.75	3,548.25
		309.54	-0.05	29.89	5.39	16.89	13.79	-0.41	0.01	-2.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	309.54	704.38
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.44	0.65
TOTAL:	309.98	705.03

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,045.70	-0.24	33.07	0.00	22.78	18.61	-2.03	-5.70	-4.38	5,312.93
	0.00292431	539.03	-0.13	18.56	0.00	12.79	10.45	-0.41	0.00	-4.28	
	PRIOR YR REFUND	-4.58	-0.04	0.00	0.00	0.00	0.00	-0.81	-3.80	0.00	
2017	3,139.97	252.47	0.00	25.65	6.07	13.48	11.01	0.00	3.14	-0.63	2,915.66
	0.00294169	111.55	0.00	11.89	3.57	5.73	4.68	0.00	2.85	-0.34	
2016	1,829.88	236.36	0.00	38.03	7.76	20.85	17.03	0.00	0.61	-0.61	1,631.55
	0.00290729	111.66	0.00	18.26	3.99	9.83	8.03	0.00	0.33	-0.33	
2015	670.02	457.99	0.00	93.33	8.21	58.66	47.93	0.00	0.95	-0.95	305.36
	0.00295530	119.85	0.00	25.54	4.18	14.72	12.03	0.00	0.32	-0.32	
2014	240.27	83.56	0.00	23.22	7.81	10.63	8.68	0.00	1.02	-1.72	179.23
	0.00291361	48.43	0.00	13.52	4.44	6.26	5.11	0.00	0.32	-1.02	
2013	93.14	10.25	0.00	3.29	1.17	1.46	1.19	0.00	0.00	0.00	86.18
	0.00316963	0.40	0.00	0.12	0.01	0.08	0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	67.72	5.16	0.00	1.79	0.00	1.24	1.01	0.00	0.00	0.00	64.35
	0.00339743	1.08	0.00	0.38	0.00	0.26	0.21	0.00	0.00	0.00	
2010	43.82	7.51	0.00	2.83	0.00	1.93	1.58	0.00	0.00	0.00	39.14
	0.00320713	1.95	0.00	0.74	0.00	0.50	0.41	0.00	0.00	0.00	
2009	20.25	6.15	0.00	2.46	0.00	1.70	1.39	0.00	0.00	0.00	16.56
	0.00327464	0.68	0.00	0.27	0.00	0.19	0.15	0.00	0.00	0.00	
PRIOR	102.51	12.77	0.00	5.69	0.00	3.93	3.21	0.00	0.00	0.00	95.43
	0.00327464	1.71	0.00	0.76	0.00	0.53	0.43	0.00	0.00	0.00	
	12,619.64	2,121.20	-0.24	230.39	31.02	137.37	112.22	-2.03	0.02	-8.29	10,718.76
		931.76	-0.17	90.04	16.19	50.89	41.56	-1.22	0.02	-6.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	931.76	2,121.20
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.34	1.96
TOTAL:	933.10	2,123.16

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	861.33	-0.20	27.24	0.00	18.76	15.32	-1.68	-4.69	-3.61	4,375.82
	0.00240870	444.00	-0.11	15.29	0.00	10.53	8.60	-0.34	0.00	-3.52	
	PRIOR YR REFUND	-3.77	-0.03	0.00	0.00	0.00	0.00	-0.67	-3.13	0.00	
2017	2,586.25	207.94	0.00	21.11	5.00	11.11	9.08	0.00	2.59	-0.52	2,401.49
	0.00242307	91.88	0.00	9.79	2.94	4.72	3.86	0.00	2.35	-0.28	
2016	1,507.53	194.70	0.00	31.32	6.40	17.18	14.04	0.00	0.50	-0.50	1,344.15
	0.00239496	91.98	0.00	15.04	3.29	8.10	6.62	0.00	0.27	-0.27	
2015	551.55	377.04	0.00	76.84	6.76	48.30	39.45	0.00	0.79	-0.79	251.35
	0.00243291	98.67	0.00	21.03	3.44	12.12	9.90	0.00	0.27	-0.27	
2014	197.87	68.82	0.00	19.12	6.42	8.76	7.15	0.00	0.84	-1.42	147.59
	0.00240012	39.89	0.00	11.13	3.65	5.16	4.21	0.00	0.26	-0.84	
2013	76.65	8.42	0.00	2.69	0.95	1.20	0.98	0.00	0.00	0.00	70.92
	0.00261028	0.32	0.00	0.09	0.00	0.06	0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	55.50	4.24	0.00	1.47	0.00	1.02	0.84	0.00	0.00	0.00	52.73
	0.00279755	0.87	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00	
2010	35.74	6.18	0.00	2.32	0.00	1.60	1.30	0.00	0.00	0.00	31.88
	0.00264123	1.60	0.00	0.60	0.00	0.42	0.34	0.00	0.00	0.00	
2009	16.21	5.06	0.00	2.02	0.00	1.40	1.15	0.00	0.00	0.00	13.17
	0.00269682	0.56	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	
PRIOR	84.99	10.53	0.00	4.70	0.00	3.24	2.64	0.00	0.00	0.00	79.16
	0.00269682	1.41	0.00	0.63	0.00	0.44	0.35	0.00	0.00	0.00	
	10,393.65	1,746.95	-0.20	189.67	25.53	113.16	92.43	-1.68	0.03	-6.84	8,828.08
		767.41	-0.14	74.12	13.32	41.92	34.24	-1.01	0.02	-5.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	767.41	1,746.95
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.10	1.61
TOTAL:	768.51	1,748.56

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,815.45	-0.41	57.39	0.00	39.55	32.30	-3.55	-9.89	-7.59	9,223.18
	0.00507694	935.83	-0.22	32.22	0.00	22.20	18.13	-0.72	0.00	-7.42	
	PRIOR YR REFUND	-7.95	-0.07	0.00	0.00	0.00	0.00	-1.41	-6.60	0.00	
2017	5,377.23	432.36	0.00	43.91	10.40	23.10	18.87	0.00	5.37	-1.07	4,993.08
	0.00503807	191.04	0.00	20.36	6.12	9.82	8.02	0.00	4.88	-0.58	
2016	3,136.14	405.13	0.00	65.19	13.32	35.74	29.20	0.00	1.04	-1.04	2,796.20
	0.00498278	191.39	0.00	31.30	6.85	16.85	13.77	0.00	0.57	-0.57	
2015	1,144.62	782.85	0.00	159.54	14.03	100.27	81.92	0.00	1.63	-1.63	521.31
	0.00505141	204.88	0.00	43.67	7.15	25.16	20.56	0.00	0.55	-0.55	
2014	409.28	142.27	0.00	39.52	13.28	18.10	14.78	0.00	1.74	-2.94	305.33
	0.00496137	82.45	0.00	23.00	7.55	10.66	8.71	0.00	0.54	-1.74	
2013	154.34	16.98	0.00	5.44	1.93	2.42	1.97	0.00	0.00	0.00	142.80
	0.00524862	0.66	0.00	0.19	0.01	0.13	0.10	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	110.77	8.44	0.00	2.93	0.00	2.03	1.65	0.00	0.00	0.00	105.26
	0.00555676	1.76	0.00	0.62	0.00	0.43	0.35	0.00	0.00	0.00	
2010	72.60	12.42	0.00	4.66	0.00	3.22	2.62	0.00	0.00	0.00	64.84
	0.00531648	3.22	0.00	1.21	0.00	0.84	0.68	0.00	0.00	0.00	
2009	33.00	10.20	0.00	4.08	0.00	2.82	2.30	0.00	0.00	0.00	26.88
	0.00542663	1.13	0.00	0.45	0.00	0.31	0.25	0.00	0.00	0.00	
PRIOR	169.59	21.46	0.00	9.55	0.00	6.61	5.41	0.00	0.00	0.00	157.68
	0.00542663	2.81	0.00	1.24	0.00	0.88	0.72	0.00	0.00	0.00	
	21,735.34	3,653.07	-0.41	393.94	52.96	235.06	192.00	-3.55	-0.11	-14.27	18,458.68
		1,607.22	-0.29	154.26	27.68	87.28	71.29	-2.13	-0.06	-10.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,607.22	3,653.07
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.32	3.40
TOTAL:	1,609.54	3,656.47

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,517.81	-0.34	47.99	0.00	33.06	27.01	-2.96	-8.27	-6.35	7,711.11
	0.00424458	782.40	-0.19	26.94	0.00	18.56	15.16	-0.60	0.00	-6.21	
	PRIOR YR REFUND	-6.64	-0.06	0.00	0.00	0.00	0.00	-1.18	-5.52	0.00	
2017	4,372.90	351.67	0.00	35.73	8.46	18.78	15.34	0.00	4.37	-0.87	4,060.46
	0.00409753	155.39	0.00	16.57	4.98	7.98	6.52	0.00	3.97	-0.47	
2016	2,533.75	327.30	0.00	52.68	10.76	28.87	23.58	0.00	0.84	-0.84	2,259.13
	0.00402542	154.62	0.00	25.29	5.53	13.61	11.12	0.00	0.46	-0.46	
2015	926.68	633.59	0.00	129.11	11.35	81.16	66.30	0.00	1.32	-1.32	422.20
	0.00408843	165.80	0.00	35.33	5.78	20.37	16.64	0.00	0.45	-0.45	
2014	330.73	114.92	0.00	31.93	10.73	14.62	11.94	0.00	1.40	-2.37	246.77
	0.00400740	66.61	0.00	18.59	6.10	8.61	7.03	0.00	0.43	-1.40	
2013	123.37	13.56	0.00	4.34	1.54	1.93	1.58	0.00	0.00	0.00	114.15
	0.00419516	0.53	0.00	0.16	0.01	0.10	0.08	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	86.96	6.63	0.00	2.31	0.00	1.59	1.29	0.00	0.00	0.00	82.64
	0.00436367	1.38	0.00	0.49	0.00	0.34	0.27	0.00	0.00	0.00	
2010	56.22	9.71	0.00	3.65	0.00	2.50	2.04	0.00	0.00	0.00	50.16
	0.00414631	2.52	0.00	0.95	0.00	0.65	0.53	0.00	0.00	0.00	
2009	26.06	7.88	0.00	3.16	0.00	2.18	1.77	0.00	0.00	0.00	21.34
	0.00419503	0.87	0.00	0.35	0.00	0.24	0.19	0.00	0.00	0.00	
PRIOR	150.17	15.87	0.00	7.07	0.00	4.88	3.98	0.00	0.00	0.00	141.37
	0.00419503	2.11	0.00	0.94	0.00	0.65	0.53	0.00	0.00	0.00	
	17,904.93	3,003.33	-0.34	319.35	42.84	190.52	155.61	-2.96	-0.34	-11.75	15,206.24
		1,325.59	-0.25	125.61	22.40	71.11	58.07	-1.78	-0.21	-8.99	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,325.59	3,003.33
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.94	2.84
TOTAL:	1,327.53	3,006.17

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	3,523.31	-0.78	111.37	0.00	76.76	62.70	-6.90	-19.19	-14.76	17,899.84
	0.00985301	1,816.18	-0.43	62.51	0.00	43.09	35.20	-1.40	0.00	-14.41	
	PRIOR YR REFUND	-15.41	-0.13	0.00	0.00	0.00	0.00	-2.75	-12.80	0.00	
2017	10,679.57	858.73	0.00	87.23	20.66	45.87	37.47	0.00	10.67	-2.13	9,916.61
	0.01000598	379.42	0.00	40.44	12.15	19.50	15.93	0.00	9.69	-1.15	
2016	5,877.55	759.15	0.00	122.15	24.95	66.98	54.71	0.00	1.95	-1.95	5,240.55
	0.00933724	358.63	0.00	58.65	12.83	31.58	25.80	0.00	1.06	-1.06	
2015	2,075.59	1,419.07	0.00	289.19	25.43	181.77	148.49	0.00	2.97	-2.97	945.71
	0.00915688	371.36	0.00	79.14	12.95	45.62	37.26	0.00	1.01	-1.01	
2014	813.15	282.59	0.00	78.53	26.38	35.93	29.35	0.00	3.45	-5.83	606.71
	0.00985379	163.79	0.00	45.72	15.00	21.16	17.29	0.00	1.07	-3.45	
2013	314.80	34.67	0.00	11.11	3.94	4.94	4.03	0.00	0.00	0.00	291.24
	0.01072218	1.34	0.00	0.39	0.02	0.26	0.21	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	252.21	19.23	0.00	6.69	0.00	4.60	3.76	0.00	0.00	0.00	239.67
	0.01265402	4.01	0.00	1.42	0.00	0.97	0.79	0.00	0.00	0.00	
2010	154.86	26.57	0.00	9.96	0.00	6.88	5.62	0.00	0.00	0.00	138.25
	0.01137265	6.89	0.00	2.59	0.00	1.79	1.46	0.00	0.00	0.00	
2009	70.04	21.54	0.00	8.63	0.00	5.94	4.85	0.00	0.00	0.00	57.13
	0.01145453	2.38	0.00	0.95	0.00	0.65	0.53	0.00	0.00	0.00	
PRIOR	340.54	41.52	0.00	18.50	0.00	12.75	10.42	0.00	0.00	0.00	317.52
	0.01145453	5.59	0.00	2.49	0.00	1.72	1.40	0.00	0.00	0.00	
	42,201.72	6,998.27	-0.78	747.10	101.36	445.00	363.51	-6.90	-0.15	-27.64	35,916.65
		3,094.18	-0.56	294.30	52.95	166.34	135.87	-4.15	0.03	-21.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,094.18	6,998.27
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	4.50	6.60
TOTAL:	3,098.68	7,004.87

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	2,371.40	-0.53	74.97	0.00	51.66	42.20	-4.64	-12.92	-9.93	12,047.45
	0.00663166	1,222.40	-0.29	42.08	0.00	29.00	23.69	-0.94	0.00	-9.70	
	PRIOR YR REFUND	-10.38	-0.09	0.00	0.00	0.00	0.00	-1.85	-8.62	0.00	
2017	7,042.97	566.32	0.00	57.53	13.62	30.25	24.70	0.00	7.03	-1.40	6,539.81
	0.00659878	250.22	0.00	26.67	8.01	12.86	10.50	0.00	6.39	-0.76	
2016	4,115.73	531.59	0.00	85.54	17.47	46.90	38.31	0.00	1.36	-1.36	3,669.68
	0.00653839	251.14	0.00	41.08	8.98	22.11	18.06	0.00	0.74	-0.74	
2015	1,506.68	1,030.27	0.00	209.96	18.46	131.97	107.80	0.00	2.15	-2.15	686.37
	0.00664795	269.62	0.00	57.46	9.40	33.12	27.05	0.00	0.73	-0.73	
2014	537.73	186.88	0.00	51.93	17.45	23.77	19.41	0.00	2.29	-3.86	401.21
	0.00651674	108.31	0.00	30.23	9.92	14.00	11.43	0.00	0.71	-2.28	
2013	202.73	22.28	0.00	7.14	2.53	3.17	2.59	0.00	0.00	0.00	187.59
	0.00689175	0.87	0.00	0.26	0.01	0.16	0.13	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	146.35	11.15	0.00	3.88	0.00	2.67	2.18	0.00	0.00	0.00	139.08
	0.00734156	2.32	0.00	0.82	0.00	0.56	0.46	0.00	0.00	0.00	
2010	95.97	16.47	0.00	6.19	0.00	4.26	3.47	0.00	0.00	0.00	85.69
	0.00704520	4.27	0.00	1.61	0.00	1.11	0.90	0.00	0.00	0.00	
2009	44.60	13.57	0.00	5.43	0.00	3.75	3.06	0.00	0.00	0.00	36.46
	0.00722385	1.50	0.00	0.60	0.00	0.41	0.33	0.00	0.00	0.00	
	28,229.75	4,757.22	-0.53	504.87	69.53	299.98	245.01	-4.64	-0.09	-18.70	23,954.50
		2,100.27	-0.38	200.81	36.32	113.33	92.55	-2.79	-0.05	-14.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,100.27	4,757.22
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	3.03	4.44
TOTAL:	2,103.30	4,761.66

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	3.56	0.00	0.18	0.00	0.07	0.00	0.00	-0.02	-0.01	17.53
	0.00000980	1.84	0.00	0.10	0.00	0.04	0.00	0.00	0.00	-0.01	
	PRIOR YR REFUND	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	
2017	10.27	0.86	0.00	0.11	0.02	0.05	0.00	0.00	0.01	0.00	9.53
	0.00000978	0.38	0.00	0.05	0.01	0.02	0.00	0.00	0.01	0.00	
2016	6.67	0.86	0.00	0.18	0.02	0.07	0.00	0.00	0.00	0.00	5.99
	0.00001002	0.41	0.00	0.09	0.01	0.03	0.00	0.00	0.00	0.00	
2015	2.13	1.80	0.00	0.49	0.02	0.21	0.00	0.00	0.00	0.00	0.82
	0.00001055	0.47	0.00	0.13	0.01	0.05	0.00	0.00	0.00	0.00	
2014	0.54	0.33	0.00	0.12	0.03	0.03	0.00	0.00	0.00	0.00	0.33
	0.00000988	0.19	0.00	0.07	0.02	0.02	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	0.00	0.00	0.00	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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	41.85	7.53	0.00	1.14	0.09	0.43	0.00	0.00	-0.01	-0.01	35.43
		3.27	0.00	0.44	0.05	0.16	0.00	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.27	7.53
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:	3.27	7.53

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,665.63	-0.36	52.65	0.00	36.29	29.64	-3.26	-9.07	-6.97	8,461.89
	0.00465796	858.60	-0.20	29.56	0.00	20.37	16.64	-0.66	0.00	-6.81	
	PRIOR YR REFUND	-7.29	-0.06	0.00	0.00	0.00	0.00	-1.30	-6.05	0.00	
2017	5,092.80	409.49	0.00	41.60	9.85	21.88	17.86	0.00	5.09	-1.02	4,728.98
	0.00477136	180.93	0.00	19.29	5.79	9.30	7.59	0.00	4.62	-0.55	
2016	2,905.26	375.27	0.00	60.39	12.33	33.11	27.04	0.00	0.96	-0.96	2,590.38
	0.00461559	177.29	0.00	29.00	6.34	15.61	12.75	0.00	0.52	-0.52	
2015	1,069.10	731.05	0.00	148.98	13.10	93.64	76.50	0.00	1.53	-1.53	487.03
	0.00471728	191.31	0.00	40.77	6.67	23.50	19.20	0.00	0.52	-0.52	
2014	393.84	136.94	0.00	38.05	12.79	17.42	14.23	0.00	1.67	-2.82	293.80
	0.00477547	79.37	0.00	22.15	7.27	10.26	8.38	0.00	0.52	-1.67	
2013	143.60	15.78	0.00	5.05	1.79	2.25	1.84	0.00	0.00	0.00	132.87
	0.00488464	0.60	0.00	0.17	0.01	0.12	0.10	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	78.21	5.93	0.00	2.06	0.00	1.42	1.17	0.00	0.00	0.00	74.34
	0.00390941	1.23	0.00	0.43	0.00	0.30	0.25	0.00	0.00	0.00	
2010	71.79	12.34	0.00	4.63	0.00	3.19	2.61	0.00	0.00	0.00	64.08
	0.00527900	3.20	0.00	1.20	0.00	0.83	0.68	0.00	0.00	0.00	
2009	33.29	10.29	0.00	4.12	0.00	2.84	2.32	0.00	0.00	0.00	27.12
	0.00547575	1.14	0.00	0.46	0.00	0.31	0.25	0.00	0.00	0.00	
PRIOR	171.15	20.13	0.00	8.99	0.00	6.19	5.05	0.00	0.00	0.00	160.01
	0.00547575	2.67	0.00	1.20	0.00	0.82	0.67	0.00	0.00	0.00	
	20,167.32	3,387.87	-0.36	368.10	49.86	219.32	179.15	-3.26	0.18	-13.30	17,131.53
		1,489.05	-0.26	144.23	26.08	81.42	66.51	-1.96	0.13	-10.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,489.05	3,387.87
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.13	3.12
TOTAL:	1,491.18	3,390.99

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	69.82	-0.01	2.20	0.00	1.52	1.25	-0.13	-0.38	-0.29	354.87
	0.00019531	36.00	-0.01	1.24	0.00	0.85	0.70	-0.03	0.00	-0.29	
	PRIOR YR REFUND	-0.31	0.00	0.00	0.00	0.00	0.00	-0.05	-0.25	0.00	
2017	209.97	16.88	0.00	1.72	0.41	0.90	0.73	0.00	0.21	-0.04	194.98
	0.00019655	7.46	0.00	0.80	0.24	0.38	0.31	0.00	0.19	-0.02	
2016	119.14	15.36	0.00	2.47	0.51	1.36	1.11	0.00	0.04	-0.04	106.25
	0.00018899	7.26	0.00	1.19	0.26	0.64	0.52	0.00	0.02	-0.02	
2015	46.47	31.61	0.00	6.44	0.57	4.05	3.31	0.00	0.06	-0.06	21.30
	0.00020403	8.27	0.00	1.76	0.29	1.02	0.83	0.00	0.02	-0.02	
2014	16.01	5.64	0.00	1.56	0.53	0.72	0.59	0.00	0.07	-0.12	11.88
	0.00019697	3.27	0.00	0.91	0.30	0.42	0.35	0.00	0.02	-0.07	
2013	5.95	0.69	0.00	0.23	0.08	0.10	0.07	0.00	0.00	0.00	5.49
	0.00020982	0.03	0.00	0.01	0.00	0.01	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.63	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.60
	0.00002748	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.36	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.32
	0.00002595	0.02	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.62	0.07	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	1.58
	0.00002491	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
	824.19	140.26	-0.01	14.73	2.10	8.72	7.11	-0.13	0.00	-0.55	697.98
		62.03	-0.01	5.94	1.09	3.32	2.71	-0.08	0.00	-0.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	62.03	140.26
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.09	0.13
TOTAL:	62.12	140.39

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	7,314.64	-1.63	231.25	0.00	159.35	130.16	-14.30	-39.84	-30.62	37,161.36
	0.02045546	3,770.54	-0.90	129.81	0.00	89.45	73.07	-2.90	0.00	-29.91	
	PRIOR YR REFUND	-32.01	-0.27	0.00	0.00	0.00	0.00	-5.70	-26.58	0.00	
2017	21,784.30	1,751.68	0.00	177.95	42.15	93.57	76.43	0.00	21.75	-4.34	20,227.98
	0.02041058	773.98	0.00	82.51	24.79	39.77	32.49	0.00	19.76	-2.35	
2016	13,199.04	1,704.91	0.00	274.35	56.04	150.42	122.86	0.00	4.37	-4.37	11,768.48
	0.02096928	805.43	0.00	131.73	28.81	70.92	57.93	0.00	2.38	-2.38	
2015	5,036.84	3,443.78	0.00	701.82	61.72	441.11	360.35	0.00	7.19	-7.19	2,294.88
	0.02222153	901.23	0.00	192.08	31.44	110.70	90.43	0.00	2.44	-2.44	
2014	1,843.02	640.36	0.00	177.95	59.80	81.43	66.52	0.00	7.82	-13.22	1,375.21
	0.02232964	371.14	0.00	103.59	34.00	47.96	39.18	0.00	2.42	-7.82	
2013	705.36	77.60	0.00	24.85	8.81	11.05	9.03	0.00	0.00	0.00	652.61
	0.02400727	3.00	0.00	0.87	0.04	0.57	0.47	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	519.46	39.61	0.00	13.77	0.00	9.49	7.76	0.00	0.00	0.00	493.62
	0.02607372	8.25	0.00	2.91	0.00	2.00	1.64	0.00	0.00	0.00	
2010	355.33	60.95	0.00	22.88	0.00	15.76	12.88	0.00	0.00	0.00	317.26
	0.02607643	15.81	0.00	5.95	0.00	4.10	3.35	0.00	0.00	0.00	
2009	172.14	52.74	0.00	21.12	0.00	14.54	11.88	0.00	0.00	0.00	140.52
	0.02805119	5.82	0.00	2.32	0.00	1.59	1.30	0.00	0.00	0.00	
PRIOR	488.12	81.96	0.00	36.22	0.00	24.97	20.40	0.00	0.00	0.00	442.38
	0.02805119	9.98	0.00	4.35	0.00	3.01	2.46	0.00	0.00	0.00	
	89,026.02	15,194.28	-1.63	1,690.36	228.52	1,007.34	822.89	-14.30	1.29	-59.74	75,450.98
		6,633.17	-1.17	656.12	119.08	370.07	302.32	-8.60	0.42	-44.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,633.17	15,194.28
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	9.35	13.71
TOTAL:	6,642.52	15,207.99

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	3.02	0.00	1.35	0.00	0.93	0.76	0.00	0.00	0.00	16.26
	0.00309117	0.20	0.00	0.09	0.00	0.06	0.05	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4.77	0.56	0.00	0.27	0.00	0.19	0.16	0.00	0.00	0.00	4.48
	0.00185265	0.27	0.00	0.13	0.00	0.09	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	0.00	0.00	0.00	0.00	0.00	0.00	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	
	70.81	6.39	0.00	2.94	0.00	2.03	1.66	0.00	0.00	0.00	67.36
		0.47	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.47	6.39
TOTAL:	0.47	6.39

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	10,632.61	-2.37	336.14	0.00	231.64	189.20	-20.78	-57.92	-44.51	54,018.33
	0.02973424	5,480.88	-1.30	188.69	0.00	130.03	106.21	-4.21	0.00	-43.47	
	PRIOR YR REFUND	-46.53	-0.40	0.00	0.00	0.00	0.00	-8.28	-38.64	0.00	
2017	30,342.46	2,439.86	0.00	247.85	58.70	130.34	106.45	0.00	30.30	-6.05	28,174.70
	0.02842948	1,078.06	0.00	114.93	34.53	55.40	45.25	0.00	27.52	-3.27	
2016	17,333.86	2,238.99	0.00	360.28	73.59	197.55	161.35	0.00	5.74	-5.74	15,455.15
	0.02753835	1,057.74	0.00	172.99	37.83	93.14	76.08	0.00	3.13	-3.13	
2015	6,238.38	4,265.30	0.00	869.21	76.44	546.35	446.33	0.00	8.90	-8.90	2,842.29
	0.02752276	1,116.21	0.00	237.88	38.93	137.11	112.01	0.00	3.02	-3.02	
2014	2,262.19	786.15	0.00	218.47	73.41	99.96	81.66	0.00	9.60	-16.23	1,687.88
	0.02741313	455.64	0.00	127.18	41.74	58.88	48.10	0.00	2.97	-9.60	
2013	816.18	89.79	0.00	28.75	10.20	12.79	10.45	0.00	0.00	0.00	755.14
	0.02778286	3.47	0.00	1.01	0.05	0.66	0.54	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	578.29	44.09	0.00	15.33	0.00	10.56	8.63	0.00	0.00	0.00	549.53
	0.02902255	9.18	0.00	3.24	0.00	2.23	1.82	0.00	0.00	0.00	
2010	407.43	69.79	0.00	26.20	0.00	18.04	14.74	0.00	0.00	0.00	363.84
	0.02985624	18.11	0.00	6.82	0.00	4.69	3.83	0.00	0.00	0.00	
2009	196.33	60.22	0.00	24.11	0.00	16.61	13.57	0.00	0.00	0.00	160.22
	0.03203265	6.64	0.00	2.64	0.00	1.82	1.49	0.00	0.00	0.00	
PRIOR	927.73	119.90	0.00	53.38	0.00	36.76	30.02	0.00	0.00	0.00	861.21
	0.03203265	15.95	0.00	7.11	0.00	4.88	3.98	0.00	0.00	0.00	
	124,193.49	20,775.40	-2.37	2,188.75	292.34	1,306.83	1,067.49	-20.78	-3.38	-81.43	105,503.61
		9,195.35	-1.70	862.49	153.08	488.84	399.31	-12.49	-2.00	-62.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,195.35	20,775.40
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	13.59	19.92
TOTAL:	9,208.94	20,795.32

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	8,777.32	-1.96	277.48	0.00	191.22	156.19	-17.16	-47.81	-36.74	44,592.40
	0.02454591	4,524.52	-1.08	155.76	0.00	107.34	87.68	-3.48	0.00	-35.89	
	PRIOR YR REFUND	-38.41	-0.33	0.00	0.00	0.00	0.00	-6.84	-31.90	0.00	
2017	26,324.68	2,116.81	0.00	215.03	50.93	113.08	92.36	0.00	26.28	-5.25	24,443.93
	0.02466522	935.32	0.00	99.71	29.96	48.07	39.26	0.00	23.87	-2.84	
2016	15,488.96	2,000.70	0.00	321.94	65.76	176.53	144.18	0.00	5.14	-5.14	13,810.20
	0.02460749	945.17	0.00	154.59	33.81	83.23	67.98	0.00	2.80	-2.80	
2015	5,669.15	3,876.24	0.00	789.94	69.47	496.51	405.61	0.00	8.10	-8.10	2,582.85
	0.02501221	1,014.40	0.00	216.19	35.38	124.60	101.79	0.00	2.75	-2.75	
2014	2,056.54	714.55	0.00	198.56	66.72	90.86	74.23	0.00	8.73	-14.75	1,534.53
	0.02491651	414.14	0.00	115.59	37.94	53.52	43.72	0.00	2.70	-8.72	
2013	758.32	83.40	0.00	26.69	9.46	11.89	9.70	0.00	0.00	0.00	701.61
	0.02580798	3.22	0.00	0.93	0.04	0.62	0.50	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	555.49	42.38	0.00	14.74	0.00	10.15	8.29	0.00	0.00	0.00	527.85
	0.02788965	8.83	0.00	3.12	0.00	2.14	1.75	0.00	0.00	0.00	
2010	363.66	62.32	0.00	23.39	0.00	16.12	13.16	0.00	0.00	0.00	324.73
	0.02666247	16.17	0.00	6.09	0.00	4.19	3.42	0.00	0.00	0.00	
2009	168.40	51.60	0.00	20.66	0.00	14.24	11.62	0.00	0.00	0.00	137.46
	0.02744840	5.70	0.00	2.27	0.00	1.56	1.27	0.00	0.00	0.00	
PRIOR	934.62	114.72	0.00	51.17	0.00	35.26	28.80	0.00	0.00	0.00	871.07
	0.02744840	15.16	0.00	6.76	0.00	4.67	3.82	0.00	0.00	0.00	
	106,138.26	17,867.50	-1.96	1,948.25	262.34	1,161.81	949.00	-17.16	0.44	-69.98	90,134.27
		7,844.22	-1.41	761.01	137.13	429.94	351.19	-10.32	0.22	-53.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,844.22	17,867.50
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	11.21	16.44
TOTAL:	7,855.43	17,883.94

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	3,770.38	-0.83	119.21	0.00	82.14	67.09	-7.37	-20.54	-15.79	19,154.83
	0.01054391	1,943.55	-0.46	66.92	0.00	46.11	37.66	-1.49	0.00	-15.42	
	PRIOR YR REFUND	-16.50	-0.14	0.00	0.00	0.00	0.00	-2.94	-13.70	0.00	
2017	11,095.02	892.16	0.00	90.63	21.47	47.66	38.93	0.00	11.08	-2.22	10,302.35
	0.01039545	394.20	0.00	42.02	12.63	20.26	16.55	0.00	10.06	-1.20	
2016	6,443.88	832.31	0.00	133.93	27.35	73.43	59.98	0.00	2.13	-2.13	5,745.50
	0.01023697	393.20	0.00	64.31	14.06	34.62	28.28	0.00	1.16	-1.16	
2015	2,316.45	1,583.84	0.00	322.78	28.39	202.87	165.73	0.00	3.30	-3.30	1,055.39
	0.01021998	414.49	0.00	88.34	14.46	50.91	41.59	0.00	1.12	-1.12	
2014	825.95	287.09	0.00	79.78	26.81	36.50	29.83	0.00	3.50	-5.93	616.21
	0.01001125	166.39	0.00	46.44	15.24	21.50	17.57	0.00	1.08	-3.51	
2013	281.10	30.93	0.00	9.90	3.51	4.41	3.60	0.00	0.00	0.00	260.07
	0.00956908	1.20	0.00	0.35	0.02	0.23	0.19	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	234.26	17.88	0.00	6.22	0.00	4.28	3.50	0.00	0.00	0.00	222.60
	0.01176808	3.73	0.00	1.32	0.00	0.90	0.74	0.00	0.00	0.00	
2010	151.92	26.03	0.00	9.77	0.00	6.73	5.50	0.00	0.00	0.00	135.66
	0.01113899	6.75	0.00	2.54	0.00	1.75	1.43	0.00	0.00	0.00	
2009	68.58	21.06	0.00	8.43	0.00	5.81	4.74	0.00	0.00	0.00	55.95
	0.01119912	2.32	0.00	0.92	0.00	0.64	0.52	0.00	0.00	0.00	
PRIOR	357.87	42.92	0.00	19.18	0.00	13.21	10.80	0.00	0.00	0.00	334.13
	0.01119912	5.62	0.00	2.52	0.00	1.73	1.41	0.00	0.00	0.00	
	44,891.97	7,516.35	-0.83	803.53	107.53	479.59	391.78	-7.37	-0.53	-29.37	38,142.71
		3,314.95	-0.60	315.68	56.41	178.65	145.94	-4.43	-0.28	-22.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,314.95	7,516.35
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	4.82	7.06
TOTAL:	3,319.77	7,523.41

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	9,744.57	-2.17	308.07	0.00	212.29	173.40	-19.05	-53.08	-40.79	49,506.56
	0.02725080	5,023.11	-1.19	172.93	0.00	119.17	97.34	-3.86	0.00	-39.84	
	PRIOR YR REFUND	-42.64	-0.37	0.00	0.00	0.00	0.00	-7.59	-35.41	0.00	
2017	28,591.98	2,299.14	0.00	233.56	55.32	122.81	100.31	0.00	28.55	-5.70	26,549.25
	0.02678964	1,015.88	0.00	108.30	32.54	52.20	42.64	0.00	25.93	-3.08	
2016	16,714.56	2,158.93	0.00	347.40	70.96	190.49	155.58	0.00	5.54	-5.54	14,903.03
	0.02655357	1,019.92	0.00	166.81	36.48	89.81	73.36	0.00	3.02	-3.02	
2015	6,083.47	4,159.36	0.00	847.65	74.55	532.77	435.23	0.00	8.69	-8.69	2,771.76
	0.02683892	1,088.50	0.00	231.99	37.97	133.70	109.22	0.00	2.95	-2.95	
2014	2,264.27	786.71	0.00	218.62	73.46	100.03	81.72	0.00	9.60	-16.23	1,689.55
	0.02743257	455.97	0.00	127.27	41.77	58.92	48.13	0.00	2.97	-9.60	
2013	717.35	78.91	0.00	25.27	8.96	11.24	9.18	0.00	0.00	0.00	663.71
	0.02441323	3.05	0.00	0.89	0.04	0.58	0.47	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	319.77	24.38	0.00	8.48	0.00	5.84	4.77	0.00	0.00	0.00	303.87
	0.01604425	5.07	0.00	1.79	0.00	1.23	1.01	0.00	0.00	0.00	
2010	206.47	35.43	0.00	13.30	0.00	9.16	7.49	0.00	0.00	0.00	184.34
	0.01515939	9.19	0.00	3.46	0.00	2.38	1.95	0.00	0.00	0.00	
2009	94.30	28.96	0.00	11.60	0.00	7.99	6.52	0.00	0.00	0.00	76.94
	0.01540272	3.19	0.00	1.27	0.00	0.88	0.71	0.00	0.00	0.00	
PRIOR	491.80	59.78	0.00	26.67	0.00	18.38	15.01	0.00	0.00	0.00	458.69
	0.01540272	7.99	0.00	3.57	0.00	2.46	2.01	0.00	0.00	0.00	
	114,888.80	19,391.56	-2.17	2,045.46	283.25	1,214.34	991.94	-19.05	-0.70	-76.95	97,448.16
		8,589.23	-1.56	818.28	148.80	461.33	376.84	-11.45	-0.54	-58.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,589.23	19,391.56
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	12.45	18.25
TOTAL:	8,601.68	19,409.81

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,546.21	-0.34	48.88	0.00	33.69	27.52	-3.01	-8.42	-6.47	7,855.36
	0.00432405	797.04	-0.19	27.44	0.00	18.91	15.45	-0.61	0.00	-6.32	
	PRIOR YR REFUND	-6.77	-0.06	0.00	0.00	0.00	0.00	-1.20	-5.62	0.00	
2017	4,841.60	389.34	0.00	39.55	9.37	20.80	16.99	0.00	4.83	-0.96	4,495.68
	0.00453665	172.03	0.00	18.34	5.51	8.84	7.22	0.00	4.39	-0.52	
2016	3,010.12	388.80	0.00	62.57	12.78	34.30	28.02	0.00	0.99	-0.99	2,683.89
	0.00478199	183.68	0.00	30.05	6.57	16.17	13.21	0.00	0.54	-0.54	
2015	1,153.75	788.79	0.00	160.75	14.14	101.04	82.54	0.00	1.65	-1.65	525.71
	0.00508984	206.42	0.00	43.99	7.20	25.36	20.71	0.00	0.56	-0.56	
2014	411.21	142.93	0.00	39.71	13.35	18.18	14.85	0.00	1.75	-2.96	306.78
	0.00498423	82.83	0.00	23.11	7.59	10.71	8.75	0.00	0.54	-1.75	
2013	157.48	17.37	0.00	5.57	1.97	2.47	2.01	0.00	0.00	0.00	145.68
	0.00536750	0.68	0.00	0.20	0.01	0.13	0.10	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	124.95	9.50	0.00	3.30	0.00	2.28	1.86	0.00	0.00	0.00	118.75
	0.00625995	1.98	0.00	0.70	0.00	0.48	0.39	0.00	0.00	0.00	
2010	83.85	14.35	0.00	5.39	0.00	3.70	3.03	0.00	0.00	0.00	74.89
	0.00613550	3.72	0.00	1.40	0.00	0.96	0.79	0.00	0.00	0.00	
2009	42.81	13.12	0.00	5.25	0.00	3.63	2.96	0.00	0.00	0.00	34.94
	0.00698665	1.45	0.00	0.58	0.00	0.40	0.32	0.00	0.00	0.00	
PRIOR	173.31	24.76	0.00	11.05	0.00	7.63	6.23	0.00	0.00	0.00	159.60
	0.00698665	3.29	0.00	1.47	0.00	1.02	0.83	0.00	0.00	0.00	
	19,505.31	3,341.14	-0.34	383.90	51.61	229.01	187.07	-3.01	0.80	-13.03	16,533.16
		1,446.35	-0.25	147.28	26.88	82.98	67.77	-1.81	0.41	-9.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,446.35	3,341.14
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.98	2.90
TOTAL:	1,448.33	3,344.04

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	53.21	-0.01	1.68	0.00	1.16	0.95	-0.10	-0.29	-0.22	270.84
	0.00014881	27.43	-0.01	0.95	0.00	0.65	0.53	-0.02	0.00	-0.22	
	PRIOR YR REFUND	-0.23	0.00	0.00	0.00	0.00	0.00	-0.04	-0.19	0.00	
2017	158.65	12.75	0.00	1.30	0.31	0.68	0.56	0.00	0.15	-0.03	147.32
	0.00014854	5.63	0.00	0.60	0.18	0.29	0.24	0.00	0.14	-0.02	
2016	95.58	12.38	0.00	1.99	0.41	1.10	0.89	0.00	0.03	-0.03	85.19
	0.00015228	5.84	0.00	0.95	0.21	0.52	0.42	0.00	0.02	-0.02	
2015	41.42	28.46	0.00	5.80	0.51	3.64	2.98	0.00	0.06	-0.06	18.76
	0.00018366	7.45	0.00	1.59	0.26	0.91	0.75	0.00	0.02	-0.02	
2014	15.65	5.41	0.00	1.51	0.51	0.68	0.56	0.00	0.07	-0.12	11.70
	0.00018821	3.14	0.00	0.88	0.29	0.40	0.33	0.00	0.02	-0.07	
2013	5.50	0.64	0.00	0.21	0.07	0.09	0.07	0.00	0.00	0.00	5.07
	0.00019590	0.04	0.00	0.02	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.01	0.31	0.00	0.12	0.00	0.06	0.05	0.00	0.00	0.00	3.82
	0.00018869	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.57	0.45	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	2.29
	0.00019247	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2009	1.15	0.36	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	0.94
	0.00018919	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	4.91	0.75	0.00	0.35	0.00	0.21	0.17	0.00	0.00	0.00	4.51
	0.00018919	0.12	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	
	656.75	114.92	-0.01	13.35	1.81	7.88	6.43	-0.10	0.02	-0.46	554.65
		49.65	-0.01	5.15	0.94	2.85	2.33	-0.06	0.01	-0.35	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	49.65	114.92
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	0.10
TOTAL:	49.72	115.02

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	13,936.80	-3.11	440.60	0.00	303.62	248.00	-27.24	-75.92	-58.33	70,804.99
	0.03897446	7,184.11	-1.71	247.32	0.00	170.44	139.22	-5.52	0.00	-56.98	
	PRIOR YR REFUND	-60.99	-0.52	0.00	0.00	0.00	0.00	-10.86	-50.65	0.00	
2017	40,120.08	3,226.12	0.00	327.73	77.62	172.34	140.75	0.00	40.06	-8.00	37,253.75
	0.03759090	1,425.46	0.00	151.96	45.65	73.25	59.83	0.00	36.39	-4.33	
2016	20,276.36	2,619.06	0.00	421.45	86.09	231.08	188.74	0.00	6.72	-6.72	18,078.75
	0.03221297	1,237.30	0.00	202.37	44.26	108.95	88.99	0.00	3.66	-3.66	
2015	7,414.40	5,069.27	0.00	1,033.07	90.85	649.32	530.45	0.00	10.58	-10.58	3,378.20
	0.03271038	1,326.61	0.00	282.73	46.27	162.95	133.12	0.00	3.59	-3.59	
2014	2,648.41	920.25	0.00	255.73	85.93	117.01	95.59	0.00	11.23	-18.99	1,976.13
	0.03208906	533.37	0.00	148.88	48.86	68.92	56.30	0.00	3.47	-11.23	
2013	986.10	108.53	0.00	34.75	12.32	15.46	12.62	0.00	0.00	0.00	912.32
	0.03357615	4.20	0.00	1.22	0.06	0.80	0.65	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	696.28	53.09	0.00	18.46	0.00	12.72	10.39	0.00	0.00	0.00	661.65
	0.03494092	11.05	0.00	3.90	0.00	2.69	2.19	0.00	0.00	0.00	
2010	453.05	77.63	0.00	29.13	0.00	20.08	16.41	0.00	0.00	0.00	404.55
	0.03321492	20.14	0.00	7.58	0.00	5.22	4.27	0.00	0.00	0.00	
2009	206.14	63.13	0.00	25.28	0.00	17.42	14.23	0.00	0.00	0.00	168.29
	0.03358536	6.96	0.00	2.77	0.00	1.91	1.56	0.00	0.00	0.00	
PRIOR	784.02	121.93	0.00	54.16	0.00	37.32	30.48	0.00	0.00	0.00	716.25
	0.03358536	16.26	0.00	7.22	0.00	4.97	4.06	0.00	0.00	0.00	
	158,846.05	26,230.92	-3.11	2,651.41	352.81	1,583.99	1,293.88	-27.24	-7.33	-102.62	135,132.46
		11,704.47	-2.23	1,055.95	185.10	600.10	490.19	-16.38	-3.54	-79.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,704.47	26,230.92
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	17.81	26.11
TOTAL:	11,722.28	26,257.03

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	34,888.96	-7.78	1,103.00	0.00	760.06	620.80	-68.20	-190.05	-146.05	177,251.69
	0.09756739	17,984.50	-4.28	619.16	0.00	426.66	348.49	-13.83	0.00	-142.65	
	PRIOR YR REFUND	-152.68	-1.31	0.00	0.00	0.00	0.00	-27.18	-126.80	0.00	
2017	104,310.58	8,387.68	0.00	852.06	201.81	448.07	365.92	0.00	104.15	-20.80	96,858.31
	0.09773371	3,706.10	0.00	395.09	118.70	190.45	155.55	0.00	94.60	-11.25	
2016	61,054.74	7,886.29	0.00	1,268.99	259.20	695.83	568.30	0.00	20.23	-20.23	54,437.44
	0.09699733	3,725.64	0.00	609.33	133.26	328.07	267.94	0.00	11.02	-11.02	
2015	22,238.40	15,205.43	0.00	3,098.71	272.51	1,947.68	1,591.09	0.00	31.74	-31.74	10,131.68
	0.09811589	3,979.22	0.00	848.06	138.80	488.78	399.29	0.00	10.77	-10.77	
2014	7,944.74	2,760.51	0.00	767.11	257.76	351.02	286.73	0.00	33.70	-56.98	5,928.06
	0.09625990	1,599.95	0.00	446.57	146.56	206.75	168.90	0.00	10.42	-33.70	
2013	2,990.45	329.02	0.00	105.34	37.34	46.86	38.32	0.00	0.00	0.00	2,766.77
	0.10179427	12.72	0.00	3.69	0.17	2.43	2.02	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,159.27	164.66	0.00	57.25	0.00	39.45	32.29	0.00	0.00	0.00	2,051.86
	0.10838601	34.27	0.00	12.09	0.00	8.33	6.85	0.00	0.00	0.00	
2010	1,421.98	243.72	0.00	91.48	0.00	63.03	51.56	0.00	0.00	0.00	1,269.74
	0.10426421	63.23	0.00	23.80	0.00	16.39	13.42	0.00	0.00	0.00	
2009	654.43	200.72	0.00	80.36	0.00	55.38	45.24	0.00	0.00	0.00	534.07
	0.10677882	22.13	0.00	8.80	0.00	6.07	4.96	0.00	0.00	0.00	
PRIOR	3,148.08	434.23	0.00	193.58	0.00	133.37	109.00	0.00	0.00	0.00	2,907.43
	0.10677882	56.83	0.00	25.34	0.00	17.44	14.28	0.00	0.00	0.00	
	419,821.23	70,609.18	-7.78	7,651.86	1,028.62	4,564.17	3,728.36	-68.20	-0.23	-275.80	356,527.45
		31,031.91	-5.59	2,991.93	537.49	1,691.37	1,381.70	-41.01	0.01	-209.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31,031.91	70,609.18
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	44.58	65.35
TOTAL:	31,076.49	70,674.53

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,796.55	-0.40	56.79	0.00	39.14	31.97	-3.51	-9.79	-7.52	9,127.46
	0.00502409	926.08	-0.22	31.88	0.00	21.97	17.95	-0.71	0.00	-7.35	
	PRIOR YR REFUND	-7.86	-0.07	0.00	0.00	0.00	0.00	-1.40	-6.53	0.00	
2017	5,402.68	434.46	0.00	44.14	10.45	23.20	18.96	0.00	5.39	-1.07	5,016.68
	0.00506225	191.97	0.00	20.47	6.15	9.86	8.06	0.00	4.90	-0.58	
2016	2,635.13	340.37	0.00	54.78	11.19	30.03	24.52	0.00	0.88	-0.88	2,349.54
	0.00418619	160.79	0.00	26.30	5.75	14.16	11.56	0.00	0.48	-0.48	
2015	727.34	497.51	0.00	101.39	8.91	63.72	52.05	0.00	1.04	-1.04	331.22
	0.00321019	130.20	0.00	27.75	4.54	15.99	13.06	0.00	0.35	-0.35	
2014	256.37	88.97	0.00	24.71	8.30	11.32	9.25	0.00	1.09	-1.84	191.36
	0.00310325	51.56	0.00	14.38	4.72	6.67	5.45	0.00	0.34	-1.09	
2013	91.19	10.02	0.00	3.21	1.14	1.42	1.17	0.00	0.00	0.00	84.38
	0.00310015	0.39	0.00	0.12	0.01	0.07	0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	67.95	5.17	0.00	1.79	0.00	1.24	1.01	0.00	0.00	0.00	64.57
	0.00340292	1.08	0.00	0.38	0.00	0.26	0.21	0.00	0.00	0.00	
2010	47.00	8.02	0.00	3.01	0.00	2.08	1.69	0.00	0.00	0.00	41.99
	0.00343197	2.08	0.00	0.78	0.00	0.54	0.44	0.00	0.00	0.00	
2009	21.07	6.43	0.00	2.57	0.00	1.77	1.45	0.00	0.00	0.00	17.21
	0.00341869	0.71	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	
PRIOR	129.61	14.98	0.00	6.73	0.00	4.64	3.78	0.00	0.00	0.00	121.36
	0.00341869	1.94	0.00	0.88	0.00	0.60	0.48	0.00	0.00	0.00	
	20,345.12	3,205.94	-0.40	300.21	39.99	179.31	146.46	-3.51	-1.39	-12.35	17,422.54
		1,458.94	-0.29	123.22	21.17	70.31	57.43	-2.11	-0.46	-9.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,458.94	3,205.94
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.30	3.37
TOTAL:	1,461.24	3,209.31

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	3,675.42	-0.81	178.42	0.00	78.67	0.00	-7.06	-19.67	-15.11	18,346.13
	0.01009868	1,897.55	-0.44	100.16	0.00	44.16	0.00	-1.43	0.00	-14.76	
	PRIOR YR REFUND	-15.81	-0.14	0.00	0.00	0.00	0.00	-2.81	-13.12	0.00	
2017	10,759.01	902.91	0.00	125.64	20.81	46.21	0.00	0.00	10.75	-2.15	9,990.34
	0.01008082	398.32	0.00	56.80	12.24	19.64	0.00	0.00	9.76	-1.16	
2016	6,239.04	863.97	0.00	187.76	26.49	71.10	0.00	0.00	2.07	-2.07	5,562.83
	0.00991206	408.11	0.00	89.66	13.62	33.52	0.00	0.00	1.13	-1.13	
2015	2,266.61	1,712.02	0.00	478.02	27.78	198.52	0.00	0.00	3.24	-3.24	1,032.61
	0.01000068	446.29	0.00	127.14	14.15	49.82	0.00	0.00	1.10	-1.10	
2014	805.44	308.93	0.00	106.84	26.13	35.59	0.00	0.00	3.42	-5.78	600.99
	0.00975865	179.33	0.00	62.40	14.86	20.96	0.00	0.00	1.06	-3.42	
2013	301.59	37.06	0.00	14.50	3.77	4.72	0.00	0.00	0.00	0.00	279.03
	0.01026790	1.49	0.00	0.58	0.02	0.24	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	216.95	19.79	0.00	8.99	0.00	3.97	0.00	0.00	0.00	0.00	206.15
	0.01089472	4.13	0.00	1.90	0.00	0.84	0.00	0.00	0.00	0.00	
2010	146.31	30.41	0.00	14.73	0.00	6.49	0.00	0.00	0.00	0.00	130.63
	0.01073791	7.89	0.00	3.83	0.00	1.69	0.00	0.00	0.00	0.00	
2009	67.32	25.34	0.00	12.94	0.00	5.71	0.00	0.00	0.00	0.00	54.92
	0.01100896	2.78	0.00	1.41	0.00	0.63	0.00	0.00	0.00	0.00	
PRIOR	345.13	54.20	0.00	30.19	0.00	13.30	0.00	0.00	0.00	0.00	321.12
	0.01100896	7.15	0.00	3.98	0.00	1.75	0.00	0.00	0.00	0.00	
	43,277.48	7,642.73	-0.81	1,163.33	104.98	466.62	0.00	-7.06	-0.19	-28.35	36,763.27
		3,337.23	-0.58	447.86	54.89	173.25	0.00	-4.24	-0.07	-21.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,337.23	7,642.73
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	4.61	6.76
TOTAL:	3,341.84	7,649.49

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	55,723.00	-12.19	2,705.08	0.00	1,192.72	0.00	-107.03	-298.22	-229.17	278,148.17
	0.15310560	28,768.69	-6.71	1,518.49	0.00	669.53	0.00	-21.70	0.00	-223.84	
	PRIOR YR REFUND	-239.58	-2.05	0.00	0.00	0.00	0.00	-42.66	-198.97	0.00	
2017	160,904.15	13,502.92	0.00	1,878.83	311.29	691.17	0.00	0.00	160.65	-32.08	149,408.63
	0.15075943	5,956.80	0.00	849.39	183.09	293.78	0.00	0.00	145.92	-17.35	
2016	96,308.35	13,336.41	0.00	2,898.21	408.87	1,097.60	0.00	0.00	31.91	-31.91	85,870.15
	0.15300457	6,299.58	0.00	1,383.88	210.21	517.49	0.00	0.00	17.39	-17.39	
2015	34,333.66	25,931.82	0.00	7,240.50	420.72	3,006.98	0.00	0.00	49.01	-49.01	15,642.34
	0.15147915	6,759.90	0.00	1,925.76	214.29	754.62	0.00	0.00	16.63	-16.63	
2014	12,454.90	4,777.26	0.00	1,652.15	404.09	550.30	0.00	0.00	52.84	-89.33	9,293.30
	0.15090870	2,773.07	0.00	964.88	229.76	324.13	0.00	0.00	16.34	-52.83	
2013	4,678.76	574.70	0.00	224.71	58.43	73.33	0.00	0.00	0.00	0.00	4,328.77
	0.15927967	22.98	0.00	8.86	0.26	3.80	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3,304.54	301.27	0.00	136.92	0.00	60.37	0.00	0.00	0.00	0.00	3,140.19
	0.16584369	62.86	0.00	28.92	0.00	12.75	0.00	0.00	0.00	0.00	
2010	2,190.49	454.71	0.00	220.21	0.00	97.09	0.00	0.00	0.00	0.00	1,955.99
	0.16060665	118.01	0.00	57.28	0.00	25.25	0.00	0.00	0.00	0.00	
2009	1,003.09	376.81	0.00	192.41	0.00	84.85	0.00	0.00	0.00	0.00	818.69
	0.16359057	41.49	0.00	21.07	0.00	9.30	0.00	0.00	0.00	0.00	
PRIOR	5,662.31	842.60	0.00	469.81	0.00	207.15	0.00	0.00	0.00	0.00	5,289.52
	0.16359057	114.16	0.00	63.81	0.00	28.14	0.00	0.00	0.00	0.00	
	656,361.55	116,014.04	-12.19	17,699.30	1,603.40	7,097.04	0.00	-107.03	-3.81	-431.50	557,516.66
		50,677.96	-8.76	6,822.34	837.61	2,638.79	0.00	-64.36	-2.69	-328.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	50,677.96	116,014.04
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	69.95	102.55
TOTAL:	50,747.91	116,116.59

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	18,222.73	-3.98	884.63	0.00	390.04	0.00	-35.00	-97.53	-74.94	90,961.16
	0.05006914	9,408.04	-2.19	496.58	0.00	218.95	0.00	-7.10	0.00	-73.20	
	PRIOR YR REFUND	-78.35	-0.67	0.00	0.00	0.00	0.00	-13.95	-65.07	0.00	
2017	53,625.22	4,500.15	0.00	626.16	103.74	230.35	0.00	0.00	53.54	-10.69	49,794.08
	0.05024404	1,985.24	0.00	283.08	61.02	97.91	0.00	0.00	48.63	-5.78	
2016	30,422.78	4,212.85	0.00	915.52	129.16	346.72	0.00	0.00	10.08	-10.08	27,125.45
	0.04833270	1,989.97	0.00	437.15	66.40	163.47	0.00	0.00	5.49	-5.49	
2015	11,517.98	8,699.24	0.00	2,428.94	141.14	1,008.74	0.00	0.00	16.44	-16.44	5,247.68
	0.05081608	2,267.72	0.00	646.03	71.89	253.15	0.00	0.00	5.58	-5.58	
2014	4,027.16	1,544.66	0.00	534.20	130.66	177.93	0.00	0.00	17.08	-28.88	3,004.90
	0.04879449	896.63	0.00	311.98	74.29	104.80	0.00	0.00	5.28	-17.08	
2013	1,553.68	190.81	0.00	74.61	19.40	24.34	0.00	0.00	0.00	0.00	1,437.48
	0.05287970	7.64	0.00	2.95	0.09	1.26	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,107.87	101.02	0.00	45.91	0.00	20.25	0.00	0.00	0.00	0.00	1,052.76
	0.05561412	21.07	0.00	9.69	0.00	4.28	0.00	0.00	0.00	0.00	
2010	765.28	158.86	0.00	76.93	0.00	33.92	0.00	0.00	0.00	0.00	683.35
	0.05611105	41.23	0.00	20.01	0.00	8.82	0.00	0.00	0.00	0.00	
2009	356.36	133.86	0.00	68.35	0.00	30.14	0.00	0.00	0.00	0.00	290.85
	0.05811079	14.75	0.00	7.49	0.00	3.30	0.00	0.00	0.00	0.00	
PRIOR	1,929.48	286.93	0.00	159.62	0.00	70.38	0.00	0.00	0.00	0.00	1,802.17
	0.05811079	36.30	0.00	20.14	0.00	8.88	0.00	0.00	0.00	0.00	
	215,080.73	38,116.72	-3.98	5,842.29	524.10	2,344.90	0.00	-35.00	-0.39	-141.03	182,633.86
		16,590.24	-2.86	2,235.10	273.69	864.82	0.00	-21.05	-0.09	-107.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16,590.24	38,116.72
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	22.88	33.54
TOTAL:	16,613.12	38,150.26

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	44,743.34	-9.79	2,172.07	0.00	957.71	0.00	-85.93	-239.46	-184.03	223,341.54
	0.12293772	23,100.11	-5.39	1,219.29	0.00	537.61	0.00	-17.42	0.00	-179.74	
	PRIOR YR REFUND	-192.38	-1.65	0.00	0.00	0.00	0.00	-34.25	-159.77	0.00	
2017	128,320.76	10,768.53	0.00	1,498.37	248.26	551.20	0.00	0.00	128.12	-25.58	119,153.14
	0.12023006	4,750.53	0.00	677.39	146.02	234.29	0.00	0.00	116.37	-13.83	
2016	79,664.93	11,031.76	0.00	2,397.37	338.21	907.93	0.00	0.00	26.39	-26.39	71,030.54
	0.12656408	5,210.95	0.00	1,144.72	173.88	428.07	0.00	0.00	14.38	-14.38	
2015	27,625.83	20,865.49	0.00	5,825.91	338.52	2,419.51	0.00	0.00	39.44	-39.44	12,586.25
	0.12188457	5,439.21	0.00	1,549.52	172.42	607.19	0.00	0.00	13.38	-13.38	
2014	9,671.23	3,709.55	0.00	1,282.90	313.78	427.31	0.00	0.00	41.03	-69.37	7,216.24
	0.11718073	2,153.29	0.00	749.23	178.41	251.69	0.00	0.00	12.69	-41.03	
2013	3,616.21	444.21	0.00	173.69	45.16	56.67	0.00	0.00	0.00	0.00	3,345.69
	0.12310972	17.78	0.00	6.86	0.20	2.93	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,560.51	233.45	0.00	106.10	0.00	46.78	0.00	0.00	0.00	0.00	2,433.16
	0.12851008	48.71	0.00	22.41	0.00	9.88	0.00	0.00	0.00	0.00	
2010	1,722.38	357.62	0.00	173.19	0.00	76.36	0.00	0.00	0.00	0.00	1,537.95
	0.12631460	92.81	0.00	45.05	0.00	19.86	0.00	0.00	0.00	0.00	
2009	737.12	276.94	0.00	141.42	0.00	62.35	0.00	0.00	0.00	0.00	601.60
	0.12022922	30.50	0.00	15.49	0.00	6.83	0.00	0.00	0.00	0.00	
PRIOR	2,931.85	479.06	0.00	266.64	0.00	117.58	0.00	0.00	0.00	0.00	2,719.43
	0.12022922	64.26	0.00	35.79	0.00	15.79	0.00	0.00	0.00	0.00	
	526,294.34	93,066.29	-9.79	14,103.00	1,283.93	5,652.21	0.00	-85.93	-4.48	-344.81	446,905.61
		40,715.77	-7.04	5,465.75	670.93	2,114.14	0.00	-51.67	-2.95	-262.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	40,715.77	93,066.29
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	56.17	82.34
TOTAL:	40,771.94	93,148.63

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	16.09	0.00	8.22	0.00	3.63	0.00	0.00	0.00	0.00	35.01
	0.00698788	1.77	0.00	0.90	0.00	0.40	0.00	0.00	0.00	0.00	
2007	61.68	12.99	0.00	7.25	0.00	3.20	0.00	0.00	0.00	0.00	55.94
	0.01063314	0.85	0.00	0.47	0.00	0.21	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	24.45	3.75	0.00	2.24	0.00	0.99	0.00	0.00	0.00	0.00	22.94
	0.00957845	1.82	0.00	1.09	0.00	0.48	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	0.00	0.00	0.00	0.00	0.00	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	
	279.43	45.86	0.00	25.27	0.00	11.16	0.00	0.00	0.00	0.00	258.84
		4.44	0.00	2.46	0.00	1.09	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.44	45.86
TOTAL:	4.44	45.86

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	13,030.18	-2.86	632.57	0.00	278.90	0.00	-25.02	-69.74	-53.59	65,041.73
	0.03580195	6,727.22	-1.57	355.09	0.00	156.56	0.00	-5.07	0.00	-52.34	
	PRIOR YR REFUND	-56.02	-0.48	0.00	0.00	0.00	0.00	-9.98	-46.53	0.00	
2017	39,197.45	3,289.38	0.00	457.68	75.83	168.38	0.00	0.00	39.14	-7.82	36,397.07
	0.03672594	1,451.11	0.00	206.91	44.60	71.57	0.00	0.00	35.55	-4.23	
2016	23,304.91	3,227.19	0.00	701.31	98.94	265.61	0.00	0.00	7.72	-7.72	20,779.03
	0.03702466	1,524.39	0.00	334.87	50.87	125.23	0.00	0.00	4.21	-4.21	
2015	8,496.16	6,417.07	0.00	1,791.73	104.11	744.11	0.00	0.00	12.12	-12.12	3,870.82
	0.03748496	1,672.80	0.00	476.55	53.03	186.74	0.00	0.00	4.11	-4.11	
2014	3,045.85	1,168.23	0.00	404.02	98.82	134.57	0.00	0.00	12.93	-21.85	2,272.72
	0.03690318	678.13	0.00	235.96	56.19	79.26	0.00	0.00	4.00	-12.92	
2013	1,154.62	141.80	0.00	55.44	14.41	18.09	0.00	0.00	0.00	0.00	1,068.26
	0.03929871	5.67	0.00	2.18	0.06	0.94	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	810.44	73.87	0.00	33.57	0.00	14.81	0.00	0.00	0.00	0.00	770.14
	0.04066602	15.41	0.00	7.09	0.00	3.13	0.00	0.00	0.00	0.00	
2010	533.70	110.83	0.00	53.67	0.00	23.67	0.00	0.00	0.00	0.00	476.54
	0.03914652	28.76	0.00	13.96	0.00	6.16	0.00	0.00	0.00	0.00	
2009	232.92	87.49	0.00	44.68	0.00	19.70	0.00	0.00	0.00	0.00	190.11
	0.03798465	9.63	0.00	4.89	0.00	2.16	0.00	0.00	0.00	0.00	
PRIOR	1,385.60	198.10	0.00	110.55	0.00	48.73	0.00	0.00	0.00	0.00	1,298.05
	0.03798465	26.47	0.00	14.81	0.00	6.53	0.00	0.00	0.00	0.00	
	156,645.96	27,790.53	-2.86	4,304.61	392.11	1,725.12	0.00	-25.02	2.17	-103.10	133,036.96
		12,083.57	-2.05	1,652.31	204.75	638.28	0.00	-15.05	1.34	-77.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,083.57	27,790.53
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	16.36	23.98
TOTAL:	12,099.93	27,814.51

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	16,550.23	-3.61	803.44	0.00	354.25	0.00	-31.79	-88.58	-68.06	82,612.12
	0.04547370	8,544.55	-1.99	451.01	0.00	198.86	0.00	-6.44	0.00	-66.48	
	PRIOR YR REFUND	-71.16	-0.61	0.00	0.00	0.00	0.00	-12.67	-59.10	0.00	
2017	48,756.28	4,091.62	0.00	569.33	94.33	209.43	0.00	0.00	48.68	-9.72	45,272.95
	0.04568253	1,805.01	0.00	257.38	55.48	89.02	0.00	0.00	44.22	-5.26	
2016	28,265.40	3,914.05	0.00	850.57	119.99	322.14	0.00	0.00	9.36	-9.36	25,201.92
	0.04490488	1,848.84	0.00	406.14	61.69	151.88	0.00	0.00	5.10	-5.10	
2015	10,396.71	7,852.22	0.00	2,192.45	127.40	910.52	0.00	0.00	14.84	-14.84	4,736.94
	0.04586820	2,046.92	0.00	583.13	64.89	228.50	0.00	0.00	5.03	-5.03	
2014	3,849.79	1,476.59	0.00	510.65	124.90	170.10	0.00	0.00	16.33	-27.61	2,872.57
	0.04664461	857.12	0.00	298.23	71.02	100.19	0.00	0.00	5.05	-16.33	
2013	1,434.31	176.18	0.00	68.89	17.91	22.47	0.00	0.00	0.00	0.00	1,327.02
	0.04882842	7.05	0.00	2.72	0.08	1.16	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,054.04	96.10	0.00	43.67	0.00	19.26	0.00	0.00	0.00	0.00	1,001.61
	0.05289979	20.05	0.00	9.22	0.00	4.07	0.00	0.00	0.00	0.00	
2010	724.16	150.29	0.00	72.78	0.00	32.10	0.00	0.00	0.00	0.00	646.65
	0.05308761	39.00	0.00	18.93	0.00	8.35	0.00	0.00	0.00	0.00	
2009	252.59	94.80	0.00	48.41	0.00	21.34	0.00	0.00	0.00	0.00	206.20
	0.04115224	10.44	0.00	5.30	0.00	2.34	0.00	0.00	0.00	0.00	
PRIOR	1,210.68	193.41	0.00	107.85	0.00	47.55	0.00	0.00	0.00	0.00	1,125.12
	0.04115224	25.59	0.00	14.29	0.00	6.31	0.00	0.00	0.00	0.00	
	195,685.75	34,657.27	-3.61	5,293.86	484.53	2,120.54	0.00	-31.79	0.63	-129.59	166,165.20
		15,133.41	-2.60	2,046.35	253.16	790.68	0.00	-19.11	0.30	-98.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15,133.41	34,657.27
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	20.78	30.46
TOTAL:	15,154.19	34,687.73

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	5,118.31	-1.12	248.47	0.00	109.56	0.00	-9.83	-27.40	-21.05	25,548.68
	0.01406318	2,642.48	-0.62	139.48	0.00	61.50	0.00	-1.99	0.00	-20.56	
	PRIOR YR REFUND	-22.00	-0.19	0.00	0.00	0.00	0.00	-3.92	-18.28	0.00	
2017	14,962.69	1,255.64	0.00	174.72	28.95	64.27	0.00	0.00	14.94	-2.98	13,893.73
	0.01401904	553.93	0.00	78.99	17.03	27.32	0.00	0.00	13.57	-1.61	
2016	8,679.95	1,201.98	0.00	261.21	36.85	98.92	0.00	0.00	2.88	-2.88	7,739.18
	0.01378984	567.77	0.00	124.73	18.95	46.64	0.00	0.00	1.57	-1.57	
2015	3,122.37	2,358.14	0.00	658.43	38.26	273.44	0.00	0.00	4.45	-4.45	1,422.66
	0.01377486	614.73	0.00	175.13	19.49	68.62	0.00	0.00	1.51	-1.51	
2014	1,663.83	638.16	0.00	220.70	53.98	73.51	0.00	0.00	7.06	-11.94	1,241.49
	0.02015881	370.43	0.00	128.89	30.69	43.30	0.00	0.00	2.18	-7.06	
2013	679.19	83.44	0.00	32.63	8.48	10.64	0.00	0.00	0.00	0.00	628.38
	0.02312526	3.34	0.00	1.29	0.04	0.55	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	477.22	43.50	0.00	19.77	0.00	8.72	0.00	0.00	0.00	0.00	453.49
	0.02394816	9.08	0.00	4.18	0.00	1.84	0.00	0.00	0.00	0.00	
2010	330.94	68.70	0.00	33.28	0.00	14.66	0.00	0.00	0.00	0.00	295.52
	0.02426366	17.83	0.00	8.66	0.00	3.81	0.00	0.00	0.00	0.00	
2009	150.58	56.60	0.00	28.90	0.00	12.75	0.00	0.00	0.00	0.00	122.88
	0.02457596	6.23	0.00	3.16	0.00	1.40	0.00	0.00	0.00	0.00	
PRIOR	784.98	132.15	0.00	73.58	0.00	32.47	0.00	0.00	0.00	0.00	726.41
	0.02457596	17.60	0.00	9.80	0.00	4.33	0.00	0.00	0.00	0.00	
	61,918.67	10,987.13	-1.12	1,764.44	166.52	704.56	0.00	-9.83	1.93	-43.30	52,645.91
		4,781.42	-0.81	674.31	86.20	259.31	0.00	-5.91	0.55	-32.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,781.42	10,987.13
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	6.43	9.42
TOTAL:	4,787.85	10,996.55

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	7,449.38	-1.63	361.63	0.00	159.45	0.00	-14.31	-39.87	-30.63	37,184.21
	0.02046806	3,845.97	-0.90	203.00	0.00	89.51	0.00	-2.90	0.00	-29.92	
	PRIOR YR REFUND	-32.03	-0.27	0.00	0.00	0.00	0.00	-5.70	-26.60	0.00	
2017	17,286.71	1,450.68	0.00	201.86	33.44	74.25	0.00	0.00	17.26	-3.44	16,051.71
	0.01619673	639.97	0.00	91.26	19.67	31.56	0.00	0.00	15.68	-1.86	
2016	12,423.01	1,720.29	0.00	373.85	52.75	141.58	0.00	0.00	4.11	-4.11	11,076.57
	0.01973628	812.59	0.00	178.51	27.12	66.75	0.00	0.00	2.24	-2.24	
2015	3,464.73	2,616.83	0.00	730.65	42.45	303.44	0.00	0.00	4.95	-4.95	1,578.55
	0.01528607	682.15	0.00	194.33	21.62	76.15	0.00	0.00	1.68	-1.68	
2014	1,238.99	475.18	0.00	164.33	40.19	54.74	0.00	0.00	5.26	-8.89	924.51
	0.01501081	275.83	0.00	95.97	22.85	32.24	0.00	0.00	1.63	-5.26	
2013	421.00	51.70	0.00	20.21	5.25	6.60	0.00	0.00	0.00	0.00	389.51
	0.01432999	2.07	0.00	0.80	0.02	0.34	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	167.49	15.25	0.00	6.93	0.00	3.06	0.00	0.00	0.00	0.00	159.17
	0.00839870	3.18	0.00	1.46	0.00	0.65	0.00	0.00	0.00	0.00	
2010	124.74	25.92	0.00	12.55	0.00	5.54	0.00	0.00	0.00	0.00	111.37
	0.00915624	6.73	0.00	3.27	0.00	1.44	0.00	0.00	0.00	0.00	
2009	57.69	21.76	0.00	11.11	0.00	4.90	0.00	0.00	0.00	0.00	47.04
	0.00945191	2.39	0.00	1.21	0.00	0.54	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	13,838.63	-1.63	1,887.98	174.08	755.71	0.00	-14.31	-8.29	-52.02	67,751.40
		6,238.85	-1.17	769.81	91.28	299.18	0.00	-8.60	-5.37	-40.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,238.85	13,838.63
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	9.35	13.71
TOTAL:	6,248.20	13,852.34

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,372.43	-0.30	43.39	0.00	29.90	24.42	-2.68	-7.48	-5.74	6,972.78
	0.00383804	707.46	-0.17	24.36	0.00	16.78	13.71	-0.54	0.00	-5.61	
	PRIOR YR REFUND	-6.01	-0.05	0.00	0.00	0.00	0.00	-1.07	-4.99	0.00	
2017	4,219.66	339.32	0.00	34.48	8.16	18.12	14.80	0.00	4.22	-0.84	3,918.20
	0.00395366	149.93	0.00	15.99	4.80	7.70	6.29	0.00	3.83	-0.45	
2016	2,558.76	330.50	0.00	53.18	10.86	29.16	23.82	0.00	0.85	-0.85	2,281.44
	0.00406494	156.13	0.00	25.53	5.58	13.75	11.23	0.00	0.46	-0.46	
2015	961.76	657.67	0.00	134.02	11.78	84.24	68.82	0.00	1.38	-1.38	438.11
	0.00424379	172.11	0.00	36.68	6.00	21.14	17.27	0.00	0.47	-0.47	
2014	359.69	125.04	0.00	34.75	11.68	15.90	12.99	0.00	1.52	-2.58	268.34
	0.00436021	72.46	0.00	20.22	6.64	9.37	7.65	0.00	0.47	-1.53	
2013	134.86	14.85	0.00	4.75	1.69	2.12	1.73	0.00	0.00	0.00	124.76
	0.00459428	0.58	0.00	0.17	0.01	0.11	0.09	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	101.40	7.74	0.00	2.70	0.00	1.85	1.51	0.00	0.00	0.00	96.36
	0.00509159	1.61	0.00	0.57	0.00	0.39	0.32	0.00	0.00	0.00	
2010	68.31	11.70	0.00	4.39	0.00	3.03	2.47	0.00	0.00	0.00	61.00
	0.00500886	3.03	0.00	1.14	0.00	0.79	0.64	0.00	0.00	0.00	
2009	31.94	9.76	0.00	3.90	0.00	2.70	2.20	0.00	0.00	0.00	26.08
	0.00519414	1.07	0.00	0.42	0.00	0.30	0.24	0.00	0.00	0.00	
PRIOR	134.68	22.34	0.00	9.98	0.00	6.87	5.62	0.00	0.00	0.00	122.32
	0.00519414	2.98	0.00	1.33	0.00	0.92	0.75	0.00	0.00	0.00	
	17,002.38	2,896.34	-0.30	327.11	44.17	194.97	159.27	-2.68	0.49	-11.39	14,419.87
		1,261.35	-0.22	126.41	23.03	71.25	58.19	-1.61	0.24	-8.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,261.35	2,896.34
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.75	2.57
TOTAL:	1,263.10	2,898.91

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	15,161.35	-3.38	479.33	0.00	330.29	269.79	-29.63	-82.59	-63.47	77,026.14
	0.04239886	7,815.34	-1.86	269.06	0.00	185.41	151.45	-6.01	0.00	-61.99	
	PRIOR YR REFUND	-66.35	-0.57	0.00	0.00	0.00	0.00	-11.81	-55.10	0.00	
2017	41,912.68	3,370.24	0.00	342.35	81.08	180.04	147.05	0.00	41.85	-8.36	38,918.28
	0.03927043	1,489.14	0.00	158.74	47.69	76.53	62.51	0.00	38.01	-4.52	
2016	25,565.36	3,302.21	0.00	531.36	108.54	291.36	237.98	0.00	8.47	-8.47	22,794.51
	0.04061549	1,560.03	0.00	255.14	55.80	137.37	112.21	0.00	4.62	-4.62	
2015	8,893.12	6,080.68	0.00	1,239.17	108.98	778.89	636.29	0.00	12.70	-12.70	4,051.61
	0.03923680	1,591.30	0.00	339.14	55.51	195.47	159.68	0.00	4.31	-4.31	
2014	3,849.76	1,337.60	0.00	371.70	124.89	170.08	138.94	0.00	16.33	-27.61	2,872.58
	0.04664237	775.25	0.00	216.38	71.01	100.18	81.84	0.00	5.05	-16.33	
2013	1,197.63	131.76	0.00	42.19	14.96	18.76	15.33	0.00	0.00	0.00	1,108.06
	0.04076338	5.09	0.00	1.48	0.07	0.97	0.79	0.00	0.00	0.00	
2010	115.49	19.77	0.00	7.42	0.00	5.11	4.18	0.00	0.00	0.00	103.14
	0.00845729	5.13	0.00	1.93	0.00	1.33	1.09	0.00	0.00	0.00	
2009	4.11	1.32	0.00	0.53	0.00	0.36	0.29	0.00	0.00	0.00	3.32
	0.00069442	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2008	3.12	2.66	0.00	1.13	0.00	0.78	0.63	0.00	0.00	0.00	1.59
	0.00157043	0.46	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	
2007	292.47	49.29	0.00	22.05	0.00	15.19	12.41	0.00	0.00	0.00	265.23
	0.05051341	3.25	0.00	1.45	0.00	0.99	0.81	0.00	0.00	0.00	
PRIOR	154.04	17.64	0.00	8.31	0.00	5.73	4.69	0.00	0.00	0.00	144.71
	0.05051341	0.88	0.00	0.43	0.00	0.30	0.24	0.00	0.00	0.00	
	173,868.26	29,474.52	-3.38	3,045.54	438.45	1,796.59	1,467.58	-29.63	-3.24	-120.61	147,289.17
		13,179.67	-2.43	1,244.00	230.08	698.73	570.76	-17.82	-3.11	-91.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13,179.67	29,474.52
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	19.37	28.40
TOTAL:	13,199.04	29,502.92

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	317.23	-0.07	10.01	0.00	6.91	5.65	-0.63	-1.73	-1.34	1,612.08
	0.00088718	163.53	-0.04	5.62	0.00	3.88	3.17	-0.13	0.00	-1.30	
	PRIOR YR REFUND	-1.39	-0.01	0.00	0.00	0.00	0.00	-0.25	-1.15	0.00	
	1,922.93	317.23	-0.07	10.01	0.00	6.91	5.65	-0.63	-1.73	-1.34	1,612.08
		162.14	-0.05	5.62	0.00	3.88	3.17	-0.38	-1.15	-1.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	162.14	317.23
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.41	0.60
TOTAL:	162.55	317.83

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	2,378.72	-0.53	75.21	0.00	51.82	42.33	-4.64	-12.96	-9.96	12,085.20
	0.00665213	1,226.18	-0.29	42.22	0.00	29.09	23.76	-0.94	0.00	-9.73	
	PRIOR YR REFUND	-10.41	-0.09	0.00	0.00	0.00	0.00	-1.85	-8.65	0.00	
2017	7,343.39	590.49	0.00	59.99	14.21	31.55	25.76	0.00	7.33	-1.46	6,818.76
	0.00688041	260.91	0.00	27.82	8.36	13.41	10.95	0.00	6.66	-0.79	
2016	4,467.14	576.98	0.00	92.84	18.96	50.91	41.58	0.00	1.48	-1.48	3,983.00
	0.00709654	272.58	0.00	44.58	9.75	24.00	19.61	0.00	0.81	-0.81	
2015	1,694.46	1,158.35	0.00	236.06	20.76	148.38	121.21	0.00	2.42	-2.42	772.17
	0.00747454	303.13	0.00	64.60	10.57	37.24	30.42	0.00	0.82	-0.82	
2014	559.20	194.34	0.00	54.00	18.15	24.72	20.19	0.00	2.37	-4.01	417.22
	0.00677722	112.64	0.00	31.44	10.32	14.56	11.89	0.00	0.73	-2.37	
2013	209.27	23.04	0.00	7.38	2.61	3.28	2.68	0.00	0.00	0.00	193.61
	0.00712673	0.89	0.00	0.26	0.01	0.17	0.14	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	146.82	11.20	0.00	3.89	0.00	2.69	2.19	0.00	0.00	0.00	139.51
	0.00737957	2.33	0.00	0.82	0.00	0.57	0.46	0.00	0.00	0.00	
2010	90.55	15.52	0.00	5.83	0.00	4.01	3.27	0.00	0.00	0.00	80.86
	0.00663331	4.03	0.00	1.52	0.00	1.04	0.85	0.00	0.00	0.00	
2009	41.72	12.84	0.00	5.14	0.00	3.54	2.90	0.00	0.00	0.00	34.02
	0.00683179	1.41	0.00	0.56	0.00	0.39	0.32	0.00	0.00	0.00	
PRIOR	228.73	27.90	0.00	12.42	0.00	8.56	6.99	0.00	0.00	0.00	213.25
	0.00683179	3.73	0.00	1.66	0.00	1.15	0.94	0.00	0.00	0.00	
	29,363.18	4,996.64	-0.53	555.04	74.69	331.04	270.39	-4.64	0.64	-19.33	24,898.78
		2,177.42	-0.38	215.48	39.01	121.62	99.34	-2.79	0.37	-14.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,177.42	4,996.64
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	3.04	4.46
TOTAL:	2,180.46	5,001.10

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,205.72	-0.28	38.12	0.00	26.26	21.45	-2.36	-6.57	-5.04	6,125.26
	0.00337181	621.53	-0.15	21.40	0.00	14.74	12.04	-0.48	0.00	-4.93	
	PRIOR YR REFUND	-5.28	-0.05	0.00	0.00	0.00	0.00	-0.94	-4.38	0.00	
2017	3,696.36	297.25	0.00	30.20	7.16	15.88	12.97	0.00	3.69	-0.74	3,432.26
	0.00346347	131.35	0.00	14.01	4.21	6.75	5.51	0.00	3.35	-0.40	
2016	2,244.16	289.89	0.00	46.65	9.53	25.58	20.89	0.00	0.75	-0.75	2,000.92
	0.00356557	136.95	0.00	22.40	4.90	12.06	9.85	0.00	0.41	-0.41	
2015	851.04	581.98	0.00	118.60	10.43	74.55	60.90	0.00	1.21	-1.21	387.66
	0.00375537	152.30	0.00	32.46	5.31	18.71	15.28	0.00	0.41	-0.41	
2014	316.98	110.21	0.00	30.62	10.29	14.02	11.45	0.00	1.35	-2.28	236.46
	0.00384353	63.88	0.00	17.83	5.85	8.26	6.74	0.00	0.42	-1.35	
2013	120.07	13.21	0.00	4.23	1.50	1.88	1.54	0.00	0.00	0.00	111.09
	0.00408879	0.51	0.00	0.15	0.01	0.10	0.08	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	88.67	6.75	0.00	2.35	0.00	1.62	1.32	0.00	0.00	0.00	84.27
	0.00444125	1.41	0.00	0.50	0.00	0.34	0.28	0.00	0.00	0.00	
2010	58.21	9.95	0.00	3.73	0.00	2.58	2.11	0.00	0.00	0.00	51.99
	0.00426221	2.58	0.00	0.97	0.00	0.67	0.55	0.00	0.00	0.00	
2009	27.23	8.29	0.00	3.32	0.00	2.29	1.87	0.00	0.00	0.00	22.26
	0.00441374	0.92	0.00	0.37	0.00	0.25	0.20	0.00	0.00	0.00	
PRIOR	128.54	19.79	0.00	8.72	0.00	6.01	4.92	0.00	0.00	0.00	117.47
	0.00441374	2.86	0.00	1.26	0.00	0.86	0.71	0.00	0.00	0.00	
	14,937.88	2,547.44	-0.28	287.93	38.91	171.62	140.20	-2.36	0.43	-10.02	12,666.69
		1,109.01	-0.20	111.35	20.28	62.74	51.24	-1.42	0.21	-7.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,109.01	2,547.44
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.54	2.26
TOTAL:	1,110.55	2,549.70

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	15.80	0.00	0.50	0.00	0.34	0.28	-0.03	-0.09	-0.06	80.19
	0.00004417	8.15	0.00	0.28	0.00	0.19	0.16	-0.01	0.00	-0.06	
	PRIOR YR REFUND	-0.07	0.00	0.00	0.00	0.00	0.00	-0.01	-0.06	0.00	
2017	35.10	2.79	0.00	0.29	0.07	0.15	0.12	0.00	0.03	0.00	32.63
	0.00003250	1.24	0.00	0.14	0.04	0.06	0.05	0.00	0.03	0.00	
2016	25.95	3.38	0.00	0.54	0.11	0.30	0.25	0.00	0.00	0.00	23.11
	0.00004169	1.60	0.00	0.26	0.06	0.14	0.12	0.00	0.00	0.00	
2015	1.24	0.87	0.00	0.18	0.02	0.11	0.09	0.00	0.00	0.00	0.55
	0.00000558	0.23	0.00	0.05	0.01	0.03	0.02	0.00	0.00	0.00	
2014	0.24	0.06	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.67	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.62
	0.00004539	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.92	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.83
	0.00006392	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	0.18	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.11
	0.00006196	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.03	0.23	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	3.91
	0.00006196	0.05	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	
	167.34	23.69	0.00	1.84	0.22	1.09	0.89	-0.03	-0.06	-0.06	145.34
		11.30	0.00	0.80	0.11	0.44	0.36	-0.02	-0.03	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.30	23.69
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.02	0.03
TOTAL:	11.32	23.72

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	542.80	-0.12	17.15	0.00	11.83	9.66	-1.06	-2.95	-2.27	2,757.93
	0.00151798	279.81	-0.07	9.63	0.00	6.64	5.42	-0.22	0.00	-2.22	
	PRIOR YR REFUND	-2.38	-0.02	0.00	0.00	0.00	0.00	-0.42	-1.97	0.00	
2017	1,174.42	94.46	0.00	9.61	2.28	5.04	4.12	0.00	1.18	-0.24	1,090.51
	0.00110052	41.74	0.00	4.46	1.34	2.14	1.75	0.00	1.07	-0.13	
2016	563.92	72.81	0.00	11.72	2.39	6.42	5.24	0.00	0.18	-0.18	502.83
	0.00089541	34.40	0.00	5.63	1.23	3.03	2.47	0.00	0.10	-0.10	
2015	156.17	106.79	0.00	21.77	1.91	13.67	11.17	0.00	0.23	-0.23	71.15
	0.00068901	27.95	0.00	5.96	0.97	3.43	2.80	0.00	0.08	-0.08	
2014	58.33	20.27	0.00	5.63	1.90	2.58	2.11	0.00	0.25	-0.42	43.52
	0.00070653	11.75	0.00	3.28	1.08	1.52	1.24	0.00	0.08	-0.25	
2013	22.55	2.46	0.00	0.79	0.28	0.35	0.28	0.00	0.00	0.00	20.88
	0.00075893	0.10	0.00	0.03	0.00	0.02	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	20.57	1.58	0.00	0.55	0.00	0.38	0.31	0.00	0.00	0.00	19.54
	0.00104203	0.32	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2010	11.10	1.88	0.00	0.71	0.00	0.49	0.39	0.00	0.00	0.00	9.93
	0.00080408	0.48	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	
2009	3.28	1.02	0.00	0.41	0.00	0.28	0.22	0.00	0.00	0.00	2.67
	0.00053597	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
PRIOR	25.67	2.69	0.00	1.22	0.00	0.82	0.66	0.00	0.00	0.00	24.20
	0.00053597	0.35	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
	5,344.36	847.58	-0.12	69.82	8.76	42.04	34.30	-1.06	-1.11	-3.34	4,561.20
		394.64	-0.09	29.49	4.62	17.13	13.97	-0.64	-0.64	-2.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	394.64	847.58
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.69	1.01
TOTAL:	395.33	848.59

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	58.56	-0.01	1.85	0.00	1.28	1.04	-0.11	-0.32	-0.25	297.76
	0.00016377	30.19	-0.01	1.04	0.00	0.72	0.58	-0.02	0.00	-0.24	
	PRIOR YR REFUND	-0.25	0.00	0.00	0.00	0.00	0.00	-0.05	-0.21	0.00	
2017	181.08	14.55	0.00	1.47	0.35	0.78	0.64	0.00	0.18	-0.04	168.14
	0.00016962	6.44	0.00	0.69	0.21	0.33	0.27	0.00	0.16	-0.02	
2016	110.33	14.28	0.00	2.30	0.47	1.26	1.03	0.00	0.04	-0.04	98.35
	0.00017565	6.74	0.00	1.10	0.24	0.59	0.49	0.00	0.02	-0.02	
2015	31.71	21.61	0.00	4.41	0.39	2.76	2.26	0.00	0.05	-0.05	14.51
	0.00013938	5.66	0.00	1.21	0.20	0.69	0.57	0.00	0.02	-0.02	
2014	11.56	4.11	0.00	1.15	0.39	0.52	0.42	0.00	0.05	-0.08	8.57
	0.00014293	2.37	0.00	0.66	0.22	0.31	0.25	0.00	0.02	-0.05	
2013	6.27	0.68	0.00	0.23	0.08	0.09	0.07	0.00	0.00	0.00	5.82
	0.00020550	0.04	0.00	0.02	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.65	0.36	0.00	0.13	0.00	0.09	0.06	0.00	0.00	0.00	4.42
	0.00023173	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2010	2.45	0.39	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	2.21
	0.00016754	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2009	0.59	0.21	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.46
	0.00011585	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	4.96	0.48	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	4.70
	0.00011585	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
	713.86	115.46	-0.01	12.06	1.68	7.14	5.82	-0.11	0.00	-0.46	609.91
		51.43	-0.01	4.81	0.87	2.72	2.22	-0.07	0.01	-0.35	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	51.43	115.46
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.07	0.10
TOTAL:	51.50	115.56

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	23.26	0.00	0.75	0.00	0.50	0.41	-0.05	-0.12	-0.10	118.06
	0.00006500	11.99	0.00	0.42	0.00	0.28	0.23	-0.01	0.00	-0.10	
	PRIOR YR REFUND	-0.10	0.00	0.00	0.00	0.00	0.00	-0.02	-0.08	0.00	
2017	71.93	5.78	0.00	0.59	0.14	0.31	0.25	0.00	0.08	-0.02	66.80
	0.00006732	2.55	0.00	0.27	0.08	0.13	0.11	0.00	0.07	-0.01	
2016	44.08	5.67	0.00	0.91	0.19	0.50	0.41	0.00	0.02	-0.02	39.32
	0.00006971	2.68	0.00	0.44	0.10	0.24	0.19	0.00	0.01	-0.01	
2015	16.67	11.41	0.00	2.31	0.20	1.47	1.20	0.00	0.03	-0.03	7.57
	0.00007376	2.98	0.00	0.63	0.10	0.37	0.30	0.00	0.01	-0.01	
2014	6.59	2.19	0.00	0.62	0.21	0.27	0.22	0.00	0.03	-0.05	5.00
	0.00007563	1.27	0.00	0.36	0.12	0.16	0.13	0.00	0.01	-0.03	
2013	2.22	0.27	0.00	0.09	0.03	0.04	0.03	0.00	0.00	0.00	2.04
	0.00008127	0.02	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.68	0.12	0.00	0.03	0.00	0.04	0.03	0.00	0.00	0.00	1.59
	0.00008917	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.07	0.20	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.95
	0.00008602	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	0.23	0.17	0.00	0.07	0.00	0.05	0.03	0.00	0.00	0.00	0.13
	0.00008922	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
PRIOR	3.66	0.40	0.00	0.18	0.00	0.13	0.08	0.00	0.00	0.00	3.44
	0.00008922	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
	291.23	49.55	0.00	5.65	0.77	3.38	2.72	-0.05	0.04	-0.22	247.10
		21.54	0.00	2.19	0.40	1.23	0.99	-0.03	0.02	-0.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21.54	49.55
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	0.04
TOTAL:	21.57	49.59

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	87.03	-0.01	2.76	0.00	1.89	1.55	-0.17	-0.48	-0.37	442.09
	0.00024334	44.86	-0.01	1.55	0.00	1.06	0.87	-0.03	0.00	-0.36	
	PRIOR YR REFUND	-0.38	0.00	0.00	0.00	0.00	0.00	-0.07	-0.32	0.00	
2017	484.27	38.94	0.00	3.96	0.94	2.08	1.70	0.00	0.48	-0.09	449.68
	0.00045365	17.21	0.00	1.84	0.55	0.88	0.72	0.00	0.44	-0.05	
2016	312.02	40.28	0.00	6.48	1.32	3.56	2.90	0.00	0.11	-0.11	278.22
	0.00049538	19.03	0.00	3.11	0.68	1.68	1.37	0.00	0.06	-0.06	
2015	39.74	27.08	0.00	5.52	0.49	3.47	2.83	0.00	0.06	-0.06	18.18
	0.00017471	7.09	0.00	1.51	0.25	0.87	0.71	0.00	0.02	-0.02	
2014	22.25	7.72	0.00	2.15	0.72	0.98	0.80	0.00	0.09	-0.15	16.62
	0.00026873	4.47	0.00	1.25	0.41	0.58	0.47	0.00	0.03	-0.09	
2013	5.38	0.63	0.00	0.20	0.07	0.08	0.07	0.00	0.00	0.00	4.95
	0.00019213	0.03	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.84	0.30	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	3.64
	0.00020032	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2010	2.44	0.45	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	2.16
	0.00019311	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2009	1.50	0.38	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	1.27
	0.00020028	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	17.75	1.45	0.00	0.66	0.00	0.47	0.39	0.00	0.00	0.00	16.96
	0.00020028	0.17	0.00	0.07	0.00	0.06	0.06	0.00	0.00	0.00	
	1,432.51	204.95	-0.01	22.37	3.54	12.98	10.60	-0.17	0.26	-0.78	1,249.26
		92.71	-0.01	9.43	1.89	5.19	4.24	-0.10	0.23	-0.58	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	92.71	204.95
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.11	0.16
TOTAL:	92.82	205.11

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	10.98	0.00	0.34	0.00	0.24	0.20	-0.02	-0.06	-0.04	56.13
	0.00003076	5.67	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.04	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	-0.01	-0.04	0.00	
2017	34.16	2.74	0.00	0.28	0.07	0.14	0.12	0.00	0.03	0.00	31.73
	0.00003186	1.21	0.00	0.13	0.04	0.06	0.05	0.00	0.03	0.00	
2016	21.06	2.68	0.00	0.43	0.09	0.24	0.19	0.00	0.00	0.00	18.81
	0.00003299	1.27	0.00	0.21	0.05	0.11	0.09	0.00	0.00	0.00	
2015	7.86	5.42	0.00	1.12	0.10	0.69	0.56	0.00	0.01	-0.01	3.56
	0.00003491	1.42	0.00	0.31	0.05	0.17	0.14	0.00	0.00	0.00	
2014	2.73	1.03	0.00	0.29	0.09	0.13	0.10	0.00	0.01	-0.02	1.98
	0.00003580	0.59	0.00	0.16	0.05	0.08	0.06	0.00	0.00	-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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.89	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.85
	0.00004220	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.63	0.09	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	0.57
	0.00004068	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2009	0.50	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.45
	0.00004219	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.69	0.18	0.00	0.09	0.00	0.04	0.04	0.00	0.00	0.00	2.60
	0.00004219	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
	139.93	23.42	0.00	2.68	0.36	1.57	1.28	-0.02	-0.01	-0.07	119.09
		10.20	0.00	1.05	0.19	0.56	0.46	-0.01	-0.01	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.20	23.42
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	0.02
TOTAL:	10.21	23.44

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	59.15	-0.01	1.88	0.00	1.29	1.05	-0.11	-0.32	-0.25	300.23
	0.00016539	30.49	-0.01	1.06	0.00	0.72	0.59	-0.02	0.00	-0.24	
	PRIOR YR REFUND	-0.25	0.00	0.00	0.00	0.00	0.00	-0.05	-0.21	0.00	
2017	182.92	14.71	0.00	1.51	0.36	0.78	0.64	0.00	0.19	-0.04	169.87
	0.00017129	6.50	0.00	0.70	0.21	0.33	0.27	0.00	0.17	-0.02	
2016	111.41	14.42	0.00	2.32	0.47	1.27	1.04	0.00	0.04	-0.04	99.31
	0.00017738	6.81	0.00	1.11	0.24	0.60	0.49	0.00	0.02	-0.02	
2015	43.14	29.25	0.00	5.96	0.53	3.75	3.06	0.00	0.06	-0.06	19.85
	0.00018878	7.65	0.00	1.63	0.27	0.94	0.77	0.00	0.02	-0.02	
2014	13.36	4.72	0.00	1.31	0.44	0.60	0.49	0.00	0.06	-0.10	9.91
	0.00016455	2.73	0.00	0.76	0.25	0.35	0.29	0.00	0.02	-0.06	
2013	5.24	0.57	0.00	0.18	0.06	0.08	0.06	0.00	0.00	0.00	4.85
	0.00017680	0.03	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.50	0.30	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	3.31
	0.00018557	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.22	0.41	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	1.96
	0.00017889	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2009	1.02	0.34	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	0.81
	0.00018554	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	7.65	0.80	0.00	0.36	0.00	0.24	0.20	0.00	0.00	0.00	7.21
	0.00018554	0.12	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	
	733.04	124.87	-0.01	13.97	1.86	8.32	6.80	-0.11	0.03	-0.49	621.59
		54.29	-0.01	5.41	0.97	3.02	2.47	-0.07	0.02	-0.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	54.29	124.87
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	0.12
TOTAL:	54.37	124.99

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	80.23	-0.01	2.54	0.00	1.75	1.43	-0.15	-0.44	-0.34	407.61
	0.00022437	41.36	-0.01	1.43	0.00	0.98	0.80	-0.03	0.00	-0.33	
	PRIOR YR REFUND	-0.35	0.00	0.00	0.00	0.00	0.00	-0.06	-0.29	0.00	
2017	248.08	19.94	0.00	2.03	0.48	1.06	0.87	0.00	0.24	-0.05	230.36
	0.00023238	8.81	0.00	0.94	0.28	0.45	0.37	0.00	0.22	-0.03	
2016	113.45	14.67	0.00	2.36	0.48	1.29	1.06	0.00	0.04	-0.04	101.14
	0.00018048	6.93	0.00	1.13	0.25	0.61	0.50	0.00	0.02	-0.02	
2015	41.43	28.28	0.00	5.77	0.51	3.62	2.96	0.00	0.06	-0.06	18.92
	0.00018247	7.40	0.00	1.58	0.26	0.91	0.74	0.00	0.02	-0.02	
2014	15.52	5.36	0.00	1.49	0.50	0.68	0.56	0.00	0.07	-0.12	11.60
	0.00018711	3.10	0.00	0.86	0.28	0.40	0.33	0.00	0.02	-0.07	
2013	4.91	0.54	0.00	0.18	0.06	0.07	0.06	0.00	0.00	0.00	4.55
	0.00016719	0.02	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.67	0.28	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	3.49
	0.00017732	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.27	0.39	0.00	0.15	0.00	0.11	0.08	0.00	0.00	0.00	2.03
	0.00017094	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2009	1.12	0.26	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	0.96
	0.00014183	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	7.73	0.76	0.00	0.35	0.00	0.22	0.17	0.00	0.00	0.00	7.32
	0.00014183	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
	928.58	150.89	-0.01	15.13	2.03	8.98	7.33	-0.15	-0.03	-0.61	792.04
		67.57	-0.01	6.07	1.07	3.43	2.80	-0.09	-0.01	-0.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	67.57	150.89
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.10	0.15
TOTAL:	67.67	151.04

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	124.67	-0.03	3.95	0.00	2.71	2.22	-0.24	-0.68	-0.53	633.32
	0.00034865	64.26	-0.02	2.21	0.00	1.52	1.25	-0.05	0.00	-0.51	
	PRIOR YR REFUND	-0.54	0.00	0.00	0.00	0.00	0.00	-0.10	-0.45	0.00	
2017	231.09	18.60	0.00	1.89	0.44	0.99	0.81	0.00	0.23	-0.04	214.57
	0.00021666	8.22	0.00	0.88	0.26	0.42	0.34	0.00	0.21	-0.02	
2016	140.91	18.25	0.00	2.94	0.60	1.61	1.31	0.00	0.05	-0.05	125.60
	0.00022436	8.62	0.00	1.41	0.31	0.76	0.62	0.00	0.03	-0.03	
2015	98.54	67.31	0.00	13.71	1.20	8.62	7.05	0.00	0.14	-0.14	44.94
	0.00043440	17.61	0.00	3.75	0.61	2.16	1.77	0.00	0.05	-0.05	
2014	36.69	12.77	0.00	3.54	1.19	1.63	1.33	0.00	0.16	-0.27	27.35
	0.00044545	7.41	0.00	2.07	0.68	0.96	0.78	0.00	0.05	-0.16	
2013	14.00	1.53	0.00	0.49	0.17	0.22	0.18	0.00	0.00	0.00	12.96
	0.00047365	0.06	0.00	0.02	0.00	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	7.71	0.58	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	7.33
	0.00037831	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2010	4.68	0.85	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00	4.15
	0.00036470	0.22	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2009	2.39	0.72	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	1.96
	0.00037825	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	13.81	1.53	0.00	0.68	0.00	0.48	0.40	0.00	0.00	0.00	12.96
	0.00037825	0.20	0.00	0.09	0.00	0.06	0.06	0.00	0.00	0.00	
	1,313.65	247.17	-0.03	28.12	3.60	16.89	13.82	-0.24	-0.10	-1.03	1,093.27
		106.27	-0.02	10.59	1.86	6.00	4.92	-0.15	-0.11	-0.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	106.27	247.17
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.16	0.23
TOTAL:	106.43	247.40

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	126.21	-0.03	3.98	0.00	2.75	2.25	-0.25	-0.69	-0.53	641.03
	0.00035298	65.06	-0.02	2.24	0.00	1.54	1.26	-0.05	0.00	-0.52	
	PRIOR YR REFUND	-0.55	0.00	0.00	0.00	0.00	0.00	-0.10	-0.46	0.00	
2017	401.09	32.27	0.00	3.28	0.78	1.72	1.41	0.00	0.40	-0.08	372.42
	0.00037599	14.26	0.00	1.52	0.46	0.73	0.60	0.00	0.36	-0.04	
2016	183.75	23.74	0.00	3.82	0.78	2.10	1.71	0.00	0.06	-0.06	163.83
	0.00029201	11.21	0.00	1.83	0.40	0.99	0.81	0.00	0.03	-0.03	
2015	69.99	47.88	0.00	9.76	0.86	6.13	5.01	0.00	0.10	-0.10	31.87
	0.00030896	12.53	0.00	2.67	0.44	1.54	1.26	0.00	0.03	-0.03	
2014	26.45	9.08	0.00	2.52	0.85	1.15	0.95	0.00	0.11	-0.19	19.81
	0.00031681	5.26	0.00	1.46	0.48	0.68	0.56	0.00	0.03	-0.11	
2013	9.86	1.10	0.00	0.35	0.12	0.16	0.13	0.00	0.00	0.00	9.11
	0.00034041	0.04	0.00	0.01	0.00	0.01	0.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	6.72	0.52	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	6.38
	0.00034472	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2010	4.38	0.79	0.00	0.30	0.00	0.20	0.16	0.00	0.00	0.00	3.89
	0.00033231	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2009	2.61	0.64	0.00	0.25	0.00	0.18	0.15	0.00	0.00	0.00	2.22
	0.00034434	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	13.41	1.46	0.00	0.65	0.00	0.45	0.37	0.00	0.00	0.00	12.60
	0.00034434	0.17	0.00	0.07	0.00	0.06	0.06	0.00	0.00	0.00	
	1,492.07	244.08	-0.03	25.21	3.39	15.06	12.31	-0.25	-0.02	-0.96	1,272.01
		108.36	-0.02	9.94	1.78	5.65	4.64	-0.15	-0.01	-0.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	108.36	244.08
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.16	0.24
TOTAL:	108.52	244.32

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	56.66	-0.01	1.80	0.00	1.23	1.01	-0.10	-0.31	-0.23	288.16
	0.00015846	29.21	-0.01	1.01	0.00	0.69	0.57	-0.02	0.00	-0.23	
	PRIOR YR REFUND	-0.25	0.00	0.00	0.00	0.00	0.00	-0.04	-0.21	0.00	
2017	175.25	14.09	0.00	1.44	0.34	0.75	0.61	0.00	0.18	-0.04	162.74
	0.00016412	6.23	0.00	0.67	0.20	0.32	0.26	0.00	0.16	-0.02	
2016	106.81	13.80	0.00	2.22	0.45	1.21	1.00	0.00	0.04	-0.04	95.23
	0.00016977	6.52	0.00	1.07	0.23	0.57	0.47	0.00	0.02	-0.02	
2015	41.53	28.40	0.00	5.78	0.51	3.64	2.98	0.00	0.06	-0.06	18.91
	0.00018331	7.43	0.00	1.58	0.26	0.91	0.75	0.00	0.02	-0.02	
2014	15.78	5.40	0.00	1.51	0.51	0.68	0.56	0.00	0.07	-0.12	11.84
	0.00018780	3.13	0.00	0.88	0.29	0.40	0.33	0.00	0.02	-0.07	
2013	5.52	0.61	0.00	0.20	0.07	0.08	0.07	0.00	0.00	0.00	5.11
	0.00018680	0.03	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.89	0.30	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	3.69
	0.00020496	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2010	2.56	0.44	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	2.29
	0.00018581	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2009	1.09	0.38	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	0.87
	0.00019592	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	6.46	0.82	0.00	0.38	0.00	0.24	0.20	0.00	0.00	0.00	6.02
	0.00019592	0.12	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	
	706.87	121.10	-0.01	13.82	1.88	8.16	6.70	-0.10	0.04	-0.49	599.05
		52.64	-0.01	5.37	0.98	2.98	2.44	-0.06	0.01	-0.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	52.64	121.10
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	0.10
TOTAL:	52.71	121.20

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	1,660.61	-0.36	52.49	0.00	36.18	29.55	-3.25	-9.05	-6.95	8,436.91
	0.00464394	856.00	-0.20	29.46	0.00	20.31	16.59	-0.66	0.00	-6.79	
	PRIOR YR REFUND	-7.27	-0.06	0.00	0.00	0.00	0.00	-1.29	-6.04	0.00	
2017	5,133.21	412.79	0.00	41.93	9.93	22.05	18.01	0.00	5.13	-1.02	4,766.46
	0.00480989	182.39	0.00	19.44	5.84	9.37	7.66	0.00	4.66	-0.55	
2016	3,134.94	404.94	0.00	65.16	13.31	35.73	29.18	0.00	1.04	-1.04	2,795.16
	0.00498057	191.29	0.00	31.28	6.84	16.85	13.76	0.00	0.57	-0.57	
2015	1,200.76	820.76	0.00	167.27	14.71	105.13	85.88	0.00	1.71	-1.71	547.27
	0.00529607	214.79	0.00	45.78	7.49	26.38	21.55	0.00	0.58	-0.58	
2014	413.98	143.91	0.00	40.00	13.44	18.30	14.94	0.00	1.75	-2.97	308.85
	0.00501771	83.40	0.00	23.28	7.64	10.78	8.80	0.00	0.54	-1.76	
2013	145.94	16.09	0.00	5.16	1.83	2.29	1.87	0.00	0.00	0.00	135.01
	0.00497664	0.62	0.00	0.18	0.01	0.12	0.10	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	90.89	6.90	0.00	2.39	0.00	1.66	1.36	0.00	0.00	0.00	86.38
	0.00455030	1.43	0.00	0.50	0.00	0.35	0.29	0.00	0.00	0.00	
2010	59.82	10.25	0.00	3.85	0.00	2.65	2.16	0.00	0.00	0.00	53.42
	0.00438538	2.66	0.00	1.00	0.00	0.69	0.56	0.00	0.00	0.00	
2009	24.64	7.51	0.00	3.00	0.00	2.08	1.70	0.00	0.00	0.00	20.13
	0.00400352	0.82	0.00	0.32	0.00	0.23	0.19	0.00	0.00	0.00	
PRIOR	119.35	15.68	0.00	7.01	0.00	4.81	3.93	0.00	0.00	0.00	110.68
	0.00400352	1.88	0.00	0.83	0.00	0.57	0.47	0.00	0.00	0.00	
	20,509.86	3,504.80	-0.36	389.95	53.22	232.04	189.53	-3.25	0.58	-13.69	17,379.01
		1,528.01	-0.26	152.07	27.82	85.65	69.97	-1.95	0.31	-10.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,528.01	3,504.80
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.12	3.11
TOTAL:	1,530.13	3,507.91

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	25.68	0.00	0.81	0.00	0.56	0.46	-0.05	-0.14	-0.10	130.45
	0.00007181	13.24	0.00	0.46	0.00	0.31	0.26	-0.01	0.00	-0.10	
	PRIOR YR REFUND	-0.11	0.00	0.00	0.00	0.00	0.00	-0.02	-0.09	0.00	
2017	79.61	6.37	0.00	0.64	0.15	0.34	0.28	0.00	0.08	-0.02	73.94
	0.00007437	2.82	0.00	0.30	0.09	0.14	0.12	0.00	0.07	-0.01	
2016	48.24	6.26	0.00	1.01	0.21	0.55	0.45	0.00	0.02	-0.02	42.99
	0.00007702	2.96	0.00	0.49	0.11	0.26	0.21	0.00	0.01	-0.01	
2015	18.21	12.46	0.00	2.53	0.22	1.60	1.31	0.00	0.03	-0.03	8.28
	0.00008045	3.26	0.00	0.69	0.11	0.40	0.33	0.00	0.01	-0.01	
2014	6.59	2.38	0.00	0.67	0.23	0.30	0.24	0.00	0.03	-0.05	4.86
	0.00008250	1.38	0.00	0.39	0.13	0.18	0.14	0.00	0.01	-0.03	
2013	2.59	0.30	0.00	0.10	0.03	0.04	0.03	0.00	0.00	0.00	2.39
	0.00008864	0.02	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.74	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.66
	0.00007780	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2010	1.25	0.18	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	1.14
	0.00007500	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	0.56	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.47
	0.00007779	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.28	0.28	0.00	0.12	0.00	0.08	0.08	0.00	0.00	0.00	1.12
	0.00007779	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
	317.95	54.28	0.00	6.08	0.84	3.60	2.96	-0.05	0.02	-0.22	269.50
		23.70	0.00	2.39	0.44	1.32	1.08	-0.03	0.01	-0.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	23.70	54.28
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	0.05
TOTAL:	23.73	54.33

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	67.24	-0.01	2.13	0.00	1.46	1.19	-0.13	-0.36	-0.27	341.36
	0.00018805	34.66	-0.01	1.19	0.00	0.82	0.67	-0.03	0.00	-0.27	
	PRIOR YR REFUND	-0.30	0.00	0.00	0.00	0.00	0.00	-0.05	-0.24	0.00	
2017	207.84	16.73	0.00	1.71	0.41	0.89	0.73	0.00	0.21	-0.04	192.99
	0.00019476	7.39	0.00	0.79	0.24	0.38	0.31	0.00	0.19	-0.02	
2016	126.91	16.41	0.00	2.65	0.54	1.44	1.18	0.00	0.04	-0.04	113.15
	0.00020168	7.75	0.00	1.27	0.28	0.68	0.56	0.00	0.02	-0.02	
2015	40.41	27.55	0.00	5.61	0.49	3.53	2.88	0.00	0.06	-0.06	18.47
	0.00017782	7.20	0.00	1.53	0.25	0.89	0.72	0.00	0.02	-0.02	
2014	13.50	4.70	0.00	1.30	0.44	0.60	0.49	0.00	0.06	-0.10	10.06
	0.00016411	2.73	0.00	0.76	0.25	0.35	0.29	0.00	0.02	-0.06	
2013	4.57	0.50	0.00	0.16	0.06	0.07	0.06	0.00	0.00	0.00	4.23
	0.00015674	0.02	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.83	0.23	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	2.68
	0.00015048	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.92	0.34	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	1.71
	0.00014506	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	1.11	0.28	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	0.94
	0.00015045	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	6.61	0.67	0.00	0.31	0.00	0.19	0.16	0.00	0.00	0.00	6.25
	0.00015045	0.10	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
	816.67	134.82	-0.01	14.24	1.94	8.43	6.91	-0.13	0.01	-0.51	695.46
		59.71	-0.01	5.66	1.02	3.18	2.61	-0.08	0.01	-0.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	59.71	134.82
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.09	0.13
TOTAL:	59.80	134.95

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	16.73	0.00	0.53	0.00	0.36	0.30	-0.03	-0.09	-0.07	85.32
	0.00004679	8.63	0.00	0.30	0.00	0.20	0.17	-0.01	0.00	-0.07	
	PRIOR YR REFUND	-0.08	0.00	0.00	0.00	0.00	0.00	-0.01	-0.06	0.00	
2017	51.40	4.17	0.00	0.43	0.10	0.22	0.18	0.00	0.05	-0.01	47.70
	0.00004847	1.84	0.00	0.20	0.06	0.09	0.08	0.00	0.05	-0.01	
2016	30.80	3.98	0.00	0.63	0.13	0.36	0.29	0.00	0.01	-0.01	27.45
	0.00004905	1.88	0.00	0.30	0.07	0.17	0.14	0.00	0.01	-0.01	
2015	11.89	8.19	0.00	1.67	0.14	1.05	0.85	0.00	0.02	-0.02	5.37
	0.00005282	2.15	0.00	0.46	0.07	0.26	0.21	0.00	0.01	-0.01	
2014	4.53	1.54	0.00	0.42	0.14	0.20	0.17	0.00	0.02	-0.03	3.40
	0.00005416	0.89	0.00	0.24	0.08	0.12	0.10	0.00	0.01	-0.02	
2013	2.04	0.18	0.00	0.05	0.02	0.03	0.02	0.00	0.00	0.00	1.91
	0.00005819	0.01	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.31	0.11	0.00	0.05	0.00	0.02	0.01	0.00	0.00	0.00	1.25
	0.00006385	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.09	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	1.00
	0.00006155	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	0.40	0.13	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	0.33
	0.00006384	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.05	0.27	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	2.90
	0.00006384	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
	209.64	35.50	0.00	4.03	0.53	2.40	1.94	-0.03	0.01	-0.14	178.00
		15.44	0.00	1.56	0.28	0.86	0.71	-0.02	0.02	-0.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.44	35.50
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	0.03
TOTAL:	15.46	35.53

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	59.07	-0.01	1.88	0.00	1.28	1.05	-0.11	-0.32	-0.25	299.84
	0.00016516	30.44	-0.01	1.05	0.00	0.72	0.59	-0.02	0.00	-0.24	
	PRIOR YR REFUND	-0.25	0.00	0.00	0.00	0.00	0.00	-0.05	-0.21	0.00	
2017	183.03	14.76	0.00	1.51	0.36	0.78	0.64	0.00	0.19	-0.04	169.93
	0.00017179	6.52	0.00	0.70	0.21	0.33	0.27	0.00	0.17	-0.02	
2016	110.91	14.36	0.00	2.30	0.47	1.27	1.04	0.00	0.04	-0.04	98.85
	0.00017672	6.78	0.00	1.10	0.24	0.60	0.49	0.00	0.02	-0.02	
2015	25.09	17.38	0.00	3.54	0.31	2.23	1.82	0.00	0.03	-0.03	11.25
	0.00011211	4.55	0.00	0.97	0.16	0.56	0.46	0.00	0.01	-0.01	
2014	9.70	3.27	0.00	0.90	0.30	0.42	0.34	0.00	0.04	-0.07	7.30
	0.00011439	1.89	0.00	0.52	0.17	0.25	0.20	0.00	0.01	-0.04	
2013	3.55	0.42	0.00	0.15	0.05	0.05	0.04	0.00	0.00	0.00	3.28
	0.00012433	0.02	0.00	0.01	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.04	0.23	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	2.90
	0.00014592	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2010	2.07	0.33	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	1.87
	0.00014144	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	1.08	0.27	0.00	0.10	0.00	0.08	0.07	0.00	0.00	0.00	0.91
	0.00014808	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	6.00	0.67	0.00	0.31	0.00	0.20	0.16	0.00	0.00	0.00	5.64
	0.00014808	0.10	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
	705.42	110.90	-0.01	10.95	1.49	6.47	5.30	-0.11	-0.02	-0.43	604.93
		50.21	-0.01	4.46	0.78	2.52	2.07	-0.07	0.00	-0.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	50.21	110.90
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.08	0.12
TOTAL:	50.29	111.02

COLUMBIA COUNTY
TURNOVER 2019-2 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Sep 3, 2019

Sep 3, 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	9.96	0.00	0.31	0.00	0.22	0.18	-0.02	-0.06	-0.04	50.88
	0.00002786	5.13	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.04	
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	-0.01	-0.04	0.00	
2017	30.68	2.47	0.00	0.24	0.06	0.14	0.11	0.00	0.03	0.00	28.48
	0.00002886	1.09	0.00	0.11	0.04	0.06	0.05	0.00	0.03	0.00	
2016	19.13	2.44	0.00	0.40	0.08	0.21	0.17	0.00	0.00	0.00	17.09
	0.00002988	1.15	0.00	0.19	0.04	0.10	0.08	0.00	0.00	0.00	
2015	7.08	4.89	0.00	0.99	0.08	0.63	0.51	0.00	0.01	-0.01	3.18
	0.00003162	1.27	0.00	0.26	0.04	0.16	0.13	0.00	0.00	0.00	
2014	2.89	0.93	0.00	0.26	0.09	0.12	0.10	0.00	0.01	-0.02	2.21
	0.00003242	0.54	0.00	0.15	0.05	0.07	0.06	0.00	0.00	-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	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.01	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.97
	0.00003822	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.43	0.08	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00	0.38
	0.00003685	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2009	0.04	0.08	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	0.00
	0.00003822	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.62	0.17	0.00	0.09	0.00	0.04	0.03	0.00	0.00	0.00	1.54
	0.00003822	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
	125.27	21.23	0.00	2.43	0.32	1.45	1.15	-0.02	-0.01	-0.07	106.38
		9.22	0.00	0.94	0.17	0.52	0.42	-0.01	-0.01	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.22	21.23
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.02
TOTAL:	9.23	21.25

COLUMBIA COUNTY
TURNOVER 2019-2 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Sep 3, 2019

Sep 3, 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
	4,294,963.27	744,758.03	-79.63	100,444.00	10,559.03	46,399.83	15,348.75	-699.04	0.00	-2,833.69	3,647,196.14
		326,424.95	-57.23	39,029.26	5,527.12	17,304.11	5,743.16	-420.34	0.00	-2,150.60	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	326,424.95	744,758.08
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	459.50	673.63
TOTAL:	326,884.45	745,431.71