

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	184,430.28	31,745.07	0.19	1,445.20	0.00	666.76	0.00	-27.23	-24.34	-29.34	154,049.31
	0.09373725	16,090.58	0.88	803.73	0.00	370.77	0.00	0.00	0.00	-0.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	96,539.66	7,137.29	0.00	995.91	6.96	456.25	0.00	0.00	0.00	14.96	90,413.24
	0.09352265	3,584.22	0.00	512.73	0.35	236.39	0.00	0.00	0.00	0.00	
2017	62,137.59	5,660.12	0.00	1,212.24	25.44	547.55	0.00	0.00	0.00	-21.90	57,667.81
	0.10912465	3,039.55	0.00	656.50	16.78	295.14	0.00	0.00	0.00	0.00	
2016	19,070.23	15,130.16	0.00	4,170.97	28.20	1,911.20	0.00	0.00	0.00	-21.42	8,089.62
	0.10771118	6,747.39	0.00	1,879.84	18.82	858.53	0.00	0.00	0.00	0.00	
2015	4,912.83	544.10	0.00	181.94	32.41	68.97	0.00	0.00	0.00	-15.66	4,535.01
	0.11120152	248.35	0.00	85.07	21.39	29.34	0.00	0.00	0.00	0.00	
2014	2,523.06	648.88	0.00	248.03	22.18	104.23	0.00	0.00	0.00	-14.39	2,107.82
	0.10895312	620.53	0.00	237.39	22.18	99.33	0.00	0.00	0.00	0.00	
2013	2,086.49	554.72	0.00	230.09	0.00	106.21	0.00	0.00	0.00	-14.06	1,747.80
	0.11555967	498.57	0.00	206.57	0.00	95.32	0.00	0.00	0.00	0.00	
2012	2,441.51	186.16	0.00	83.58	0.00	38.58	0.00	0.00	0.00	-18.28	2,320.65
	0.12361204	91.32	0.00	41.05	0.00	18.96	0.00	0.00	0.00	0.00	
2011	1,260.83	138.17	0.00	66.33	0.00	30.57	0.00	0.00	20.99	-35.91	1,174.07
	0.12563582	57.23	0.00	27.34	0.00	12.63	0.00	0.00	0.00	0.00	
2010	872.50	56.49	0.00	28.77	0.00	13.31	0.00	0.00	12.77	-12.77	844.78
	0.13697131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,894.11	325.77	0.00	181.79	0.00	84.01	0.00	0.00	0.00	0.00	3,750.13
	0.13697131	14.31	0.00	8.02	0.00	3.82	0.00	0.00	0.00	0.00	
380,169.09		62,126.93	0.19	8,844.85	115.19	4,027.64	0.00	-27.23	9.42	-168.77	326,700.24
		30,992.05	0.88	4,458.24	79.52	2,020.23	0.00	0.00	0.00	-0.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	30,992.05	62,126.93
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	120.99	120.99
TOTAL:	31,113.04	62,247.92

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

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	78,669.68	13,541.09	0.08	616.48	0.00	284.41	0.00	-11.60	-10.40	-12.50	65,710.49
	0.03998441	6,863.54	0.37	342.82	0.00	158.16	0.00	0.00	0.00	-0.10	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	40,937.47	3,026.53	0.00	422.26	2.91	193.48	0.00	0.00	0.00	6.35	38,339.55
	0.03965854	1,519.85	0.00	217.38	0.12	100.24	0.00	0.00	0.00	0.00	
2017	22,214.50	2,023.57	0.00	433.41	9.10	195.75	0.00	0.00	0.00	-7.83	20,616.51
	0.03901363	1,086.69	0.00	234.73	6.01	105.52	0.00	0.00	0.00	0.00	
2016	6,814.10	5,411.74	0.00	1,491.84	10.08	683.61	0.00	0.00	0.00	-7.67	2,886.53
	0.03852628	2,413.39	0.00	672.36	6.73	307.09	0.00	0.00	0.00	0.00	
2015	1,711.11	189.45	0.00	63.35	11.28	24.02	0.00	0.00	0.00	-5.46	1,579.55
	0.03872463	86.47	0.00	29.61	7.45	10.22	0.00	0.00	0.00	0.00	
2014	887.48	228.27	0.00	87.27	7.80	36.67	0.00	0.00	0.00	-5.06	741.42
	0.03832849	218.31	0.00	83.53	7.80	34.94	0.00	0.00	0.00	0.00	
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	151,234.34	24,420.65	0.08	3,114.61	41.17	1,417.94	0.00	-11.60	-10.40	-32.17	129,874.05
		12,188.25	0.37	1,580.43	28.11	716.17	0.00	0.00	0.00	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,188.25	24,420.65
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	48.45	48.45
TOTAL:	12,236.70	24,469.10

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	7,489.48	1,267.64	0.00	37.25	0.00	27.08	21.43	-1.11	-0.99	-1.19	6,255.80
	0.00380640	641.46	0.03	20.71	0.00	15.06	11.92	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	3,917.69	275.00	0.00	25.77	0.28	18.51	14.65	0.00	0.00	0.61	3,669.07
	0.00379538	137.87	0.00	13.22	0.01	9.59	7.59	0.00	0.00	0.00	
2017	2,149.03	180.75	0.00	26.93	0.88	18.94	14.99	0.00	0.00	-0.76	1,994.45
	0.00377388	97.03	0.00	14.62	0.58	10.21	8.08	0.00	0.00	0.00	
2016	662.53	473.39	0.00	92.39	0.98	66.45	52.61	0.00	0.00	-0.75	280.78
	0.00374468	210.94	0.00	41.72	0.65	29.85	23.63	0.00	0.00	0.00	
2015	167.96	16.74	0.00	4.36	1.11	2.36	1.86	0.00	0.00	-0.54	155.04
	0.00380265	7.70	0.00	2.12	0.73	1.00	0.79	0.00	0.00	0.00	
2014	86.31	19.38	0.00	5.67	0.76	3.57	2.82	0.00	0.00	-0.49	72.11
	0.00372899	18.55	0.00	5.44	0.76	3.40	2.69	0.00	0.00	0.00	
2013	71.20	16.08	0.00	5.00	0.00	3.62	2.87	0.00	0.00	-0.48	59.64
	0.00394585	14.45	0.00	4.48	0.00	3.25	2.58	0.00	0.00	0.00	
2012	82.13	5.24	0.00	1.79	0.00	1.30	1.03	0.00	0.00	-0.62	78.06
	0.00416782	2.56	0.00	0.87	0.00	0.64	0.51	0.00	0.00	0.00	
2011	42.12	3.81	0.00	1.41	0.00	1.02	0.81	0.00	0.70	-1.20	39.22
	0.00419932	1.59	0.00	0.59	0.00	0.42	0.33	0.00	0.00	0.00	
2010	25.62	1.36	0.00	0.54	0.00	0.39	0.31	0.00	0.38	-0.38	24.80
	0.00403264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	121.97	7.61	0.00	3.39	0.00	2.46	1.95	0.00	0.00	0.00	117.75
	0.00403264	0.33	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
		14,816.04	2,267.00	0.00	204.50	4.01	145.70	115.33	-1.11	0.09	12,746.72
		1,132.48	0.03	103.92	2.73	73.53	58.21	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,132.48	2,267.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	4.64	4.64
TOTAL:	1,137.12	2,271.64

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	72,818.16	12,325.63	0.07	362.27	0.00	263.26	208.36	-10.74	-9.63	-11.57	60,822.79
	0.03701062	6,237.19	0.34	201.44	0.00	146.40	115.88	0.00	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	37,995.47	2,666.84	0.00	249.76	2.70	179.56	142.16	0.00	0.00	5.89	35,584.28
	0.03680793	1,336.96	0.00	128.11	0.11	93.03	73.65	0.00	0.00	0.00	
2017	20,722.78	1,743.10	0.00	259.72	8.48	182.60	144.57	0.00	0.00	-7.30	19,232.10
	0.03639353	935.78	0.00	141.03	5.60	98.43	77.93	0.00	0.00	0.00	
2016	6,369.00	4,552.13	0.00	888.43	9.42	638.93	505.90	0.00	0.00	-7.17	2,698.13
	0.03600821	2,028.39	0.00	401.15	6.29	287.02	227.26	0.00	0.00	0.00	
2015	1,607.67	160.12	0.00	41.66	10.60	22.56	17.86	0.00	0.00	-5.13	1,484.08
	0.03637734	73.64	0.00	20.22	7.00	9.60	7.60	0.00	0.00	0.00	
2014	829.81	186.36	0.00	54.48	7.30	34.30	27.15	0.00	0.00	-4.73	693.20
	0.03584907	178.33	0.00	52.26	7.30	32.68	25.87	0.00	0.00	0.00	
2013	660.56	148.95	0.00	46.23	0.00	33.60	26.60	0.00	0.00	-4.46	553.38
	0.03656394	133.89	0.00	41.49	0.00	30.16	23.87	0.00	0.00	0.00	
2012	764.93	48.77	0.00	16.63	0.00	12.09	9.56	0.00	0.00	-5.72	727.07
	0.03872177	23.91	0.00	8.17	0.00	5.94	4.70	0.00	0.00	0.00	
2011	393.62	35.52	0.00	13.12	0.00	9.53	7.54	0.00	6.53	-11.19	366.56
	0.03915284	14.73	0.00	5.41	0.00	3.93	3.11	0.00	0.00	0.00	
2010	241.46	12.74	0.00	5.07	0.00	3.68	2.92	0.00	3.54	-3.54	233.79
	0.03793150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,096.42	71.44	0.00	31.81	0.00	23.09	18.29	0.00	0.00	0.00	1,056.79
	0.03793150	3.17	0.00	1.44	0.00	1.03	0.82	0.00	0.00	0.00	
143,499.88		21,951.60	0.07	1,969.18	38.50	1,403.20	1,110.91	-10.74	0.44	-54.92	123,452.17
		10,965.99	0.34	1,000.72	26.30	708.22	560.69	0.00	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,965.99	21,951.60
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	20.70	20.70
TOTAL:	10,986.69	21,972.30

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	14,261.77	2,414.02	0.02	70.95	0.00	51.56	40.81	-2.11	-1.89	-2.27	11,912.41
	0.00724865	1,221.57	0.07	39.45	0.00	28.67	22.70	0.00	0.00	-0.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	7,563.84	530.90	0.00	49.72	0.54	35.75	28.30	0.00	0.00	1.17	7,083.83
	0.00732749	266.15	0.00	25.50	0.02	18.52	14.66	0.00	0.00	0.00	
2017	4,139.36	348.18	0.00	51.89	1.70	36.47	28.88	0.00	0.00	-1.46	3,841.61
	0.00726923	186.91	0.00	28.17	1.12	19.66	15.57	0.00	0.00	0.00	
2016	1,271.93	909.09	0.00	177.42	1.89	127.60	101.04	0.00	0.00	-1.43	538.83
	0.00719114	405.08	0.00	80.11	1.26	57.32	45.39	0.00	0.00	0.00	
2015	322.16	32.07	0.00	8.34	2.12	4.52	3.58	0.00	0.00	-1.03	297.40
	0.00728864	14.75	0.00	4.05	1.40	1.92	1.52	0.00	0.00	0.00	
2014	166.07	37.21	0.00	10.88	1.46	6.84	5.43	0.00	0.00	-0.94	138.80
	0.00715778	35.61	0.00	10.44	1.46	6.52	5.17	0.00	0.00	0.00	
2013	136.78	30.86	0.00	9.58	0.00	6.96	5.51	0.00	0.00	-0.92	114.58
	0.00757518	27.73	0.00	8.59	0.00	6.25	4.95	0.00	0.00	0.00	
2012	157.09	10.04	0.00	3.43	0.00	2.48	1.97	0.00	0.00	-1.18	149.30
	0.00796655	4.92	0.00	1.68	0.00	1.22	0.97	0.00	0.00	0.00	
2011	80.64	7.26	0.00	2.67	0.00	1.96	1.55	0.00	1.34	-2.29	75.10
	0.00802126	3.01	0.00	1.10	0.00	0.81	0.64	0.00	0.00	0.00	
2010	48.61	2.57	0.00	1.02	0.00	0.75	0.59	0.00	0.72	-0.72	47.06
	0.00767375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	234.30	14.51	0.00	6.47	0.00	4.69	3.70	0.00	0.00	0.00	226.26
	0.00767375	0.65	0.00	0.30	0.00	0.21	0.16	0.00	0.00	0.00	
28,382.55		4,336.71	0.02	392.37	7.71	279.58	221.36	-2.11	0.17	-11.07	24,425.18
		2,166.38	0.07	199.39	5.26	141.10	111.73	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,166.38	4,336.71
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	8.81	8.81
TOTAL:	2,175.19	4,345.52

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	11,106.97	1,880.04	0.01	55.25	0.00	40.16	31.79	-1.63	-1.47	-1.76	9,277.31
	0.00564532	951.37	0.05	30.72	0.00	22.33	17.68	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	5,903.98	414.36	0.00	38.80	0.42	27.91	22.09	0.00	0.00	0.92	5,529.34
	0.00571920	207.74	0.00	19.91	0.02	14.46	11.44	0.00	0.00	0.00	
2017	3,279.43	275.85	0.00	41.10	1.35	28.90	22.88	0.00	0.00	-1.16	3,043.52
	0.00575947	148.09	0.00	22.32	0.89	15.58	12.33	0.00	0.00	0.00	
2016	1,014.96	725.62	0.00	141.63	1.50	101.84	80.63	0.00	0.00	-1.14	429.83
	0.00573964	323.33	0.00	63.95	1.00	45.75	36.22	0.00	0.00	0.00	
2015	254.68	25.34	0.00	6.60	1.68	3.57	2.82	0.00	0.00	-0.81	235.13
	0.00575674	11.65	0.00	3.20	1.11	1.52	1.20	0.00	0.00	0.00	
2014	131.03	29.43	0.00	8.61	1.15	5.41	4.28	0.00	0.00	-0.75	109.46
	0.00565815	28.15	0.00	8.25	1.15	5.16	4.08	0.00	0.00	0.00	
2013	107.64	24.23	0.00	7.52	0.00	5.47	4.32	0.00	0.00	-0.73	90.20
	0.00594754	21.78	0.00	6.75	0.00	4.91	3.88	0.00	0.00	0.00	
2012	123.90	7.88	0.00	2.69	0.00	1.95	1.55	0.00	0.00	-0.93	117.78
	0.00625963	3.86	0.00	1.32	0.00	0.96	0.76	0.00	0.00	0.00	
2011	63.86	5.73	0.00	2.12	0.00	1.53	1.22	0.00	1.05	-1.81	59.49
	0.00632073	2.38	0.00	0.88	0.00	0.63	0.50	0.00	0.00	0.00	
2010	38.44	2.03	0.00	0.81	0.00	0.59	0.46	0.00	0.56	-0.56	37.22
	0.00603395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	188.58	11.59	0.00	5.16	0.00	3.77	2.97	0.00	0.00	0.00	182.15
	0.00603395	0.50	0.00	0.22	0.00	0.18	0.14	0.00	0.00	0.00	
		22,213.47	3,402.10	0.01	310.29	6.10	221.10	175.01	-1.63	0.14	19,111.43
			1,698.85	0.05	157.52	4.17	111.48	88.23	0.00	0.00	-0.01

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,698.85	3,402.10
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	6.89	6.89
TOTAL:	1,705.74	3,408.99

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	1,908.25	322.95	0.00	9.49	0.00	6.90	5.46	-0.28	-0.25	-0.30	1,593.96
	0.00096976	163.42	0.01	5.27	0.00	3.84	3.04	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	1,004.00	70.48	0.00	6.59	0.07	4.75	3.76	0.00	0.00	0.16	940.27
	0.00097289	35.33	0.00	3.38	0.00	2.46	1.95	0.00	0.00	0.00	
2017	552.36	46.45	0.00	6.92	0.23	4.86	3.86	0.00	0.00	-0.19	512.64
	0.00096977	24.94	0.00	3.76	0.15	2.62	2.08	0.00	0.00	0.00	
2016	169.69	121.41	0.00	23.69	0.25	17.05	13.49	0.00	0.00	-0.19	71.78
	0.00096041	54.10	0.00	10.70	0.17	7.66	6.06	0.00	0.00	0.00	
2015	43.73	4.35	0.00	1.13	0.29	0.61	0.49	0.00	0.00	-0.14	40.37
	0.00098715	2.00	0.00	0.55	0.19	0.26	0.21	0.00	0.00	0.00	
2014	22.98	5.10	0.00	1.50	0.20	0.93	0.74	0.00	0.00	-0.13	19.25
	0.00097947	4.87	0.00	1.43	0.20	0.89	0.71	0.00	0.00	0.00	
2013	19.16	4.28	0.00	1.32	0.00	0.97	0.77	0.00	0.00	-0.13	16.07
	0.00105219	3.85	0.00	1.19	0.00	0.87	0.69	0.00	0.00	0.00	
2012	22.04	1.40	0.00	0.48	0.00	0.35	0.27	0.00	0.00	-0.16	20.96
	0.00110759	0.69	0.00	0.24	0.00	0.17	0.13	0.00	0.00	0.00	
2011	9.89	0.88	0.00	0.32	0.00	0.24	0.19	0.00	0.16	-0.28	9.21
	0.00097991	0.36	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
2010	6.21	0.34	0.00	0.14	0.00	0.09	0.07	0.00	0.09	-0.09	6.01
	0.00096487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	30.32	1.87	0.00	0.83	0.00	0.61	0.47	0.00	0.00	0.00	29.28
	0.00096487	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
3,788.63		579.51	0.00	52.41	1.04	37.36	29.57	-0.28	0.00	-1.45	3,259.80
		289.65	0.01	26.69	0.71	18.90	14.97	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	289.65	579.51
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1.17	1.17
TOTAL:	290.82	580.68

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	5,663.64	958.69	0.01	28.18	0.00	20.48	16.20	-0.83	-0.75	-0.90	4,730.64
	0.00287871	485.13	0.03	15.67	0.00	11.39	9.01	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	3,018.94	211.89	0.00	19.86	0.22	14.26	11.29	0.00	0.00	0.47	2,827.38
	0.00292431	106.22	0.00	10.18	0.01	7.39	5.85	0.00	0.00	0.00	
2017	1,675.36	140.88	0.00	20.98	0.68	14.76	11.69	0.00	0.00	-0.59	1,554.87
	0.00294169	75.63	0.00	11.39	0.45	7.96	6.30	0.00	0.00	0.00	
2016	514.12	367.53	0.00	71.73	0.76	51.58	40.85	0.00	0.00	-0.58	217.74
	0.00290729	163.77	0.00	32.39	0.51	23.17	18.35	0.00	0.00	0.00	
2015	130.76	13.01	0.00	3.39	0.86	1.83	1.45	0.00	0.00	-0.42	120.72
	0.00295530	5.98	0.00	1.64	0.57	0.78	0.62	0.00	0.00	0.00	
2014	67.29	15.15	0.00	4.43	0.59	2.79	2.20	0.00	0.00	-0.38	56.19
	0.00291361	14.49	0.00	4.24	0.59	2.66	2.10	0.00	0.00	0.00	
2013	57.28	12.91	0.00	4.01	0.00	2.91	2.31	0.00	0.00	-0.39	47.99
	0.00316963	11.61	0.00	3.60	0.00	2.61	2.07	0.00	0.00	0.00	
2012	64.52	4.13	0.00	1.41	0.00	1.02	0.81	0.00	0.00	-0.48	61.32
	0.00327590	2.02	0.00	0.69	0.00	0.50	0.40	0.00	0.00	0.00	
2011	34.16	3.08	0.00	1.14	0.00	0.83	0.65	0.00	0.57	-0.97	31.82
	0.00339743	1.28	0.00	0.47	0.00	0.34	0.27	0.00	0.00	0.00	
2010	20.52	1.08	0.00	0.43	0.00	0.31	0.25	0.00	0.30	-0.30	19.87
	0.00320713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	98.04	5.99	0.00	2.67	0.00	1.93	1.52	0.00	0.00	0.00	94.72
	0.00320713	0.28	0.00	0.13	0.00	0.09	0.06	0.00	0.00	0.00	
		11,344.63	1,734.34	0.01	158.23	3.11	112.70	89.22	-0.83	0.12	9,763.26
			866.41	0.03	80.40	2.13	56.89	45.03	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	866.41	1,734.34
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	3.45	3.45
TOTAL:	869.86	1,737.79

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	4,663.99	789.50	0.00	23.21	0.00	16.87	13.34	-0.68	-0.62	-0.75	3,895.65
	0.00237063	399.51	0.02	12.90	0.00	9.38	7.42	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	2,486.29	174.53	0.00	16.35	0.18	11.75	9.30	0.00	0.00	0.39	2,328.50
	0.00240870	87.49	0.00	8.38	0.01	6.09	4.82	0.00	0.00	0.00	
2017	1,379.83	116.05	0.00	17.29	0.56	12.15	9.63	0.00	0.00	-0.49	1,280.58
	0.00242307	62.30	0.00	9.39	0.37	6.55	5.19	0.00	0.00	0.00	
2016	423.65	302.77	0.00	59.09	0.63	42.50	33.65	0.00	0.00	-0.48	179.49
	0.00239496	134.91	0.00	26.68	0.42	19.09	15.12	0.00	0.00	0.00	
2015	107.62	10.70	0.00	2.78	0.71	1.51	1.20	0.00	0.00	-0.34	99.36
	0.00243291	4.92	0.00	1.35	0.47	0.64	0.51	0.00	0.00	0.00	
2014	55.36	12.47	0.00	3.64	0.49	2.30	1.82	0.00	0.00	-0.32	46.21
	0.00240012	11.94	0.00	3.50	0.49	2.19	1.73	0.00	0.00	0.00	
2013	47.12	10.65	0.00	3.31	0.00	2.40	1.89	0.00	0.00	-0.32	39.46
	0.00261028	9.57	0.00	2.97	0.00	2.15	1.70	0.00	0.00	0.00	
2012	53.35	3.40	0.00	1.16	0.00	0.84	0.67	0.00	0.00	-0.40	50.71
	0.00269747	1.67	0.00	0.57	0.00	0.41	0.33	0.00	0.00	0.00	
2011	27.86	2.54	0.00	0.94	0.00	0.68	0.54	0.00	0.47	-0.80	25.93
	0.00279755	1.06	0.00	0.39	0.00	0.28	0.22	0.00	0.00	0.00	
2010	16.55	0.88	0.00	0.35	0.00	0.26	0.20	0.00	0.25	-0.25	16.02
	0.00264123	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	80.85	4.93	0.00	2.19	0.00	1.59	1.25	0.00	0.00	0.00	78.11
	0.00264123	0.23	0.00	0.11	0.00	0.07	0.05	0.00	0.00	0.00	
9,342.47		1,428.42	0.00	130.31	2.57	92.85	73.49	-0.68	0.10	-3.76	8,040.02
		713.60	0.02	66.24	1.76	46.85	37.09	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	713.60	1,428.42
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	2.84	2.84
TOTAL:	716.44	1,431.26

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	9,875.86	1,671.66	0.01	49.13	0.00	35.71	28.26	-1.45	-1.31	-1.57	8,248.99
	0.00501959	845.91	0.05	27.31	0.00	19.86	15.72	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	5,240.54	367.85	0.00	34.46	0.38	24.77	19.61	0.00	0.00	0.81	4,907.96
	0.00507694	184.42	0.00	17.68	0.02	12.83	10.16	0.00	0.00	0.00	
2017	2,868.87	241.30	0.00	35.95	1.18	25.28	20.02	0.00	0.00	-1.01	2,662.51
	0.00503807	129.54	0.00	19.52	0.78	13.63	10.79	0.00	0.00	0.00	
2016	881.09	629.91	0.00	122.93	1.30	88.42	70.01	0.00	0.00	-0.99	373.12
	0.00498278	280.69	0.00	55.51	0.87	39.72	31.45	0.00	0.00	0.00	
2015	222.88	22.23	0.00	5.78	1.47	3.13	2.48	0.00	0.00	-0.71	205.72
	0.00505141	10.22	0.00	2.80	0.97	1.33	1.06	0.00	0.00	0.00	
2014	114.72	25.80	0.00	7.55	1.01	4.74	3.76	0.00	0.00	-0.65	95.82
	0.00496137	24.69	0.00	7.24	1.01	4.52	3.58	0.00	0.00	0.00	
2013	94.95	21.38	0.00	6.64	0.00	4.82	3.82	0.00	0.00	-0.64	79.57
	0.00524862	19.21	0.00	5.95	0.00	4.33	3.43	0.00	0.00	0.00	
2012	108.90	6.95	0.00	2.37	0.00	1.73	1.36	0.00	0.00	-0.82	103.50
	0.00551895	3.40	0.00	1.16	0.00	0.85	0.67	0.00	0.00	0.00	
2011	55.89	5.05	0.00	1.87	0.00	1.35	1.07	0.00	0.93	-1.59	52.05
	0.00555676	2.09	0.00	0.77	0.00	0.56	0.44	0.00	0.00	0.00	
2010	33.97	1.78	0.00	0.70	0.00	0.52	0.41	0.00	0.50	-0.50	32.89
	0.00531648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	161.59	10.05	0.00	4.49	0.00	3.24	2.56	0.00	0.00	0.00	156.03
	0.00531648	0.45	0.00	0.21	0.00	0.15	0.11	0.00	0.00	0.00	
		19,659.26	3,003.96	0.01	271.87	5.34	193.71	153.36	-1.45	0.12	16,918.16
			1,500.62	0.05	138.15	3.65	97.78	77.41	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,500.62	3,003.96
TOTAL:	1,500.62	3,003.96

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	8,243.96	1,395.45	0.01	41.02	0.00	29.80	23.59	-1.21	-1.09	-1.31	6,885.91
	0.00419017	706.15	0.04	22.81	0.00	16.57	13.12	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	4,381.43	307.53	0.00	28.80	0.31	20.71	16.39	0.00	0.00	0.68	4,103.38
	0.00424458	154.17	0.00	14.77	0.01	10.73	8.49	0.00	0.00	0.00	
2017	2,332.81	196.25	0.00	29.24	0.95	20.56	16.27	0.00	0.00	-0.82	2,164.98
	0.00409753	105.36	0.00	15.88	0.63	11.08	8.77	0.00	0.00	0.00	
2016	711.97	508.87	0.00	99.30	1.05	71.43	56.56	0.00	0.00	-0.80	301.60
	0.00402542	226.74	0.00	44.83	0.70	32.09	25.41	0.00	0.00	0.00	
2015	180.65	17.99	0.00	4.68	1.19	2.54	2.00	0.00	0.00	-0.58	166.76
	0.00408843	8.28	0.00	2.28	0.79	1.08	0.85	0.00	0.00	0.00	
2014	92.79	20.84	0.00	6.10	0.82	3.83	3.03	0.00	0.00	-0.53	77.52
	0.00400740	19.94	0.00	5.85	0.82	3.65	2.89	0.00	0.00	0.00	
2013	75.90	17.08	0.00	5.30	0.00	3.86	3.05	0.00	0.00	-0.51	63.61
	0.00419516	15.36	0.00	4.76	0.00	3.46	2.74	0.00	0.00	0.00	
2012	86.39	5.53	0.00	1.89	0.00	1.37	1.08	0.00	0.00	-0.65	82.10
	0.00438463	2.71	0.00	0.93	0.00	0.67	0.53	0.00	0.00	0.00	
2011	43.86	3.97	0.00	1.47	0.00	1.06	0.84	0.00	0.73	-1.25	40.84
	0.00436367	1.64	0.00	0.60	0.00	0.44	0.35	0.00	0.00	0.00	
2010	26.09	1.40	0.00	0.56	0.00	0.40	0.32	0.00	0.39	-0.39	25.25
	0.00414631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	145.53	7.55	0.00	3.36	0.00	2.43	1.93	0.00	0.00	0.00	141.34
	0.00414631	0.33	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
		16,321.38	2,482.46	0.01	221.72	4.32	157.99	125.06	-1.21	0.03	14,053.29
			1,240.68	0.04	112.86	2.95	79.88	63.24	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,240.68	2,482.46
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	5.05	5.05
TOTAL:	1,245.73	2,487.51

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	19,628.38	3,322.37	0.02	97.65	0.00	70.96	56.17	-2.90	-2.59	-3.12	16,395.03
	0.00997620	1,681.23	0.09	54.30	0.00	39.46	31.24	0.00	0.00	-0.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	10,170.60	713.88	0.00	66.86	0.72	48.06	38.05	0.00	0.00	1.58	9,525.16
	0.00985301	357.89	0.00	34.30	0.03	24.90	19.71	0.00	0.00	0.00	
2017	5,697.79	479.25	0.00	71.41	2.33	50.20	39.75	0.00	0.00	-2.01	5,287.94
	0.01000598	257.28	0.00	38.77	1.54	27.06	21.43	0.00	0.00	0.00	
2016	1,651.82	1,180.41	0.00	230.38	2.44	165.68	131.18	0.00	0.00	-1.86	699.93
	0.00933724	525.98	0.00	104.02	1.63	74.43	58.93	0.00	0.00	0.00	
2015	404.73	40.32	0.00	10.50	2.67	5.68	4.49	0.00	0.00	-1.29	373.62
	0.00915688	18.54	0.00	5.09	1.76	2.42	1.91	0.00	0.00	0.00	
2014	228.12	51.24	0.00	14.99	2.01	9.42	7.46	0.00	0.00	-1.30	190.57
	0.00985379	49.02	0.00	14.37	2.01	8.98	7.11	0.00	0.00	0.00	
2013	193.48	43.69	0.00	13.56	0.00	9.85	7.80	0.00	0.00	-1.31	162.04
	0.01072218	39.27	0.00	12.17	0.00	8.84	7.00	0.00	0.00	0.00	
2012	234.90	14.99	0.00	5.12	0.00	3.71	2.93	0.00	0.00	-1.76	223.27
	0.01189079	7.35	0.00	2.52	0.00	1.82	1.44	0.00	0.00	0.00	
2011	127.22	11.47	0.00	4.23	0.00	3.08	2.44	0.00	2.11	-3.62	118.47
	0.01265402	4.75	0.00	1.74	0.00	1.27	1.01	0.00	0.00	0.00	
2010	72.20	3.83	0.00	1.53	0.00	1.10	0.87	0.00	1.06	-1.06	69.90
	0.01137265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	328.59	19.97	0.00	8.88	0.00	6.44	5.10	0.00	0.00	0.00	317.50
	0.01137265	0.87	0.00	0.40	0.00	0.29	0.22	0.00	0.00	0.00	
38,737.83		5,881.42	0.02	525.11	10.17	374.18	296.24	-2.90	0.58	-15.75	33,363.43
		2,942.18	0.09	267.68	6.97	189.47	150.00	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,942.18	5,881.42
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	12.11	12.11
TOTAL:	2,954.29	5,893.53

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	13,081.98	2,214.31	0.01	65.09	0.00	47.29	37.43	-1.93	-1.73	-2.08	10,927.01
	0.00664895	1,120.51	0.06	36.19	0.00	26.30	20.82	0.00	0.00	-0.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	6,845.24	480.49	0.00	45.00	0.49	32.35	25.61	0.00	0.00	1.06	6,410.81
	0.00663166	240.88	0.00	23.08	0.02	16.76	13.27	0.00	0.00	0.00	
2017	3,757.57	316.05	0.00	47.09	1.54	33.11	26.21	0.00	0.00	-1.32	3,487.29
	0.00659878	169.67	0.00	25.57	1.02	17.85	14.13	0.00	0.00	0.00	
2016	1,156.67	826.56	0.00	161.31	1.71	116.02	91.87	0.00	0.00	-1.30	490.12
	0.00653839	368.30	0.00	72.83	1.14	52.12	41.27	0.00	0.00	0.00	
2015	293.58	29.25	0.00	7.60	1.94	4.13	3.27	0.00	0.00	-0.94	270.99
	0.00664795	13.45	0.00	3.69	1.28	1.76	1.39	0.00	0.00	0.00	
2014	150.84	33.90	0.00	9.92	1.33	6.23	4.93	0.00	0.00	-0.86	126.00
	0.00651674	32.43	0.00	9.51	1.33	5.94	4.70	0.00	0.00	0.00	
2013	124.77	28.09	0.00	8.72	0.00	6.33	5.01	0.00	0.00	-0.84	104.56
	0.00689175	25.24	0.00	7.82	0.00	5.68	4.50	0.00	0.00	0.00	
2012	143.69	9.17	0.00	3.12	0.00	2.28	1.80	0.00	0.00	-1.08	136.56
	0.00728587	4.50	0.00	1.54	0.00	1.12	0.88	0.00	0.00	0.00	
2011	73.83	6.66	0.00	2.46	0.00	1.79	1.41	0.00	1.22	-2.10	68.75
	0.00734156	2.76	0.00	1.01	0.00	0.74	0.58	0.00	0.00	0.00	
2010	44.78	2.38	0.00	0.95	0.00	0.68	0.54	0.00	0.66	-0.66	43.35
	0.00704520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	27.13	4.86	0.00	2.05	0.00	1.48	1.17	0.00	0.00	0.00	24.32
	0.00704520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		25,700.08	3,951.72	0.01	353.31	7.01	251.69	199.25	-1.93	0.15	22,089.76
			1,977.74	0.06	181.24	4.79	128.27	101.54	0.00	0.00	-0.02

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,977.74	3,951.72
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	8.09	8.09
TOTAL:	1,985.83	3,959.81

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	19.09	3.32	0.00	0.15	0.00	0.07	0.00	0.00	0.00	0.00	15.92
	0.00000981	1.68	0.00	0.08	0.00	0.04	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	9.85	0.75	0.00	0.11	0.00	0.04	0.00	0.00	0.00	0.00	9.21
	0.00000980	0.38	0.00	0.06	0.00	0.02	0.00	0.00	0.00	0.00	
2017	5.39	0.50	0.00	0.10	0.00	0.05	0.00	0.00	0.00	0.00	4.99
	0.00000978	0.26	0.00	0.05	0.00	0.03	0.00	0.00	0.00	0.00	
2016	2.13	1.40	0.00	0.38	0.00	0.18	0.00	0.00	0.00	0.00	1.11
	0.00001002	0.62	0.00	0.17	0.00	0.08	0.00	0.00	0.00	0.00	
2015	0.20	0.06	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00001055	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2014	-0.05	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	-0.08
	0.00000988	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
2013	0.04	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01
	0.00001047	0.05	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
2012	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		37.66	6.13	0.80	0.00	0.36	0.00	0.00	0.00	0.00	32.33
			3.07	0.41	0.00	0.19	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.07	6.13
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	3.08	6.14

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	8,947.69	1,514.65	0.01	44.52	0.00	32.35	25.60	-1.32	-1.18	-1.42	7,473.63	
	0.00454807	766.46	0.04	24.75	0.00	17.99	14.24	0.00	0.00	-0.01		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	4,807.94	337.49	0.00	31.61	0.34	22.72	17.99	0.00	0.00	0.75	4,502.81	
	0.00465796	169.19	0.00	16.21	0.01	11.77	9.32	0.00	0.00	0.00		
2017	2,717.23	228.53	0.00	34.05	1.11	23.94	18.96	0.00	0.00	-0.96	2,521.79	
	0.00477136	122.69	0.00	18.49	0.73	12.90	10.22	0.00	0.00	0.00		
2016	816.39	583.50	0.00	113.88	1.21	81.90	64.85	0.00	0.00	-0.92	345.85	
	0.00461559	260.01	0.00	51.43	0.81	36.79	29.13	0.00	0.00	0.00		
2015	208.32	20.75	0.00	5.39	1.38	2.93	2.32	0.00	0.00	-0.67	192.29	
	0.00471728	9.54	0.00	2.61	0.91	1.25	0.99	0.00	0.00	0.00		
2014	110.31	24.81	0.00	7.25	0.97	4.57	3.62	0.00	0.00	-0.63	92.12	
	0.00477547	23.75	0.00	6.96	0.97	4.35	3.45	0.00	0.00	0.00		
2013	88.34	19.90	0.00	6.18	0.00	4.49	3.55	0.00	0.00	-0.60	74.02	
	0.00488464	17.88	0.00	5.54	0.00	4.03	3.19	0.00	0.00	0.00		
2012	98.99	6.32	0.00	2.15	0.00	1.57	1.24	0.00	0.00	-0.74	94.08	
	0.00501888	3.10	0.00	1.06	0.00	0.77	0.61	0.00	0.00	0.00		
2011	39.61	3.55	0.00	1.31	0.00	0.95	0.75	0.00	0.65	-1.12	36.90	
	0.00390941	1.47	0.00	0.54	0.00	0.39	0.31	0.00	0.00	0.00		
2010	33.42	1.77	0.00	0.70	0.00	0.51	0.41	0.00	0.49	-0.49	32.35	
	0.00527900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	164.65	9.60	0.00	4.27	0.00	3.10	2.45	0.00	0.00	0.00	159.32	
	0.00527900	0.40	0.00	0.18	0.00	0.14	0.10	0.00	0.00	0.00		
		18,032.89	2,750.87	0.01	251.31	5.01	179.03	141.74	-1.32	-0.04	-6.80	15,525.16
			1,374.49	0.04	127.77	3.43	90.38	71.56	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,374.49	2,750.87
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	3.46	3.46
TOTAL:	1,377.95	2,754.33

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	378.71	64.08	0.00	1.89	0.00	1.37	1.08	-0.05	-0.05	-0.06	316.36	
	0.00019240	32.43	0.00	1.05	0.00	0.76	0.60	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	201.65	14.14	0.00	1.32	0.01	0.95	0.75	0.00	0.00	0.03	188.86	
	0.00019531	7.09	0.00	0.68	0.00	0.49	0.39	0.00	0.00	0.00		
2017	112.11	9.42	0.00	1.41	0.05	0.98	0.78	0.00	0.00	-0.04	104.06	
	0.00019655	5.05	0.00	0.76	0.03	0.53	0.42	0.00	0.00	0.00		
2016	33.62	23.89	0.00	4.66	0.05	3.36	2.65	0.00	0.00	-0.04	14.35	
	0.00018899	10.64	0.00	2.10	0.03	1.51	1.19	0.00	0.00	0.00		
2015	9.25	0.90	0.00	0.24	0.06	0.12	0.10	0.00	0.00	-0.03	8.56	
	0.00020403	0.42	0.00	0.12	0.04	0.05	0.04	0.00	0.00	0.00		
2014	4.30	1.02	0.00	0.30	0.04	0.19	0.15	0.00	0.00	-0.03	3.55	
	0.00019697	0.98	0.00	0.29	0.04	0.18	0.14	0.00	0.00	0.00		
2013	3.58	0.85	0.00	0.26	0.00	0.19	0.16	0.00	0.00	-0.03	2.96	
	0.00020982	0.77	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00		
2012	0.65	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.63	
	0.00002752	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.35	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.01	0.32	
	0.00002748	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2010	0.16	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.15	
	0.00002595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.52	0.06	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	1.50	
	0.00002595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		745.90	114.46	0.00	10.17	0.21	7.17	5.67	-0.05	-0.05	-0.21	641.30
			57.42	0.00	5.26	0.14	3.69	2.92	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	57.42	114.46
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	57.45	114.49

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	39,632.97	6,708.49	0.03	197.16	0.00	143.29	113.41	-5.85	-5.24	-6.30	33,104.22	
	0.02014386	3,394.73	0.18	109.64	0.00	79.68	63.07	0.00	0.00	-0.05		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	21,114.96	1,482.06	0.00	138.80	1.50	99.79	79.01	0.00	0.00	3.28	19,774.98	
	0.02045546	743.00	0.00	71.20	0.06	51.70	40.93	0.00	0.00	0.00		
2017	11,622.24	977.59	0.00	145.67	4.76	102.41	81.07	0.00	0.00	-4.10	10,786.22	
	0.02041058	524.82	0.00	79.10	3.14	55.20	43.70	0.00	0.00	0.00		
2016	3,709.04	2,650.93	0.00	517.38	5.49	372.08	294.61	0.00	0.00	-4.17	1,571.32	
	0.02096928	1,181.24	0.00	233.62	3.66	167.14	132.34	0.00	0.00	0.00		
2015	982.04	97.80	0.00	25.44	6.48	13.79	10.91	0.00	0.00	-3.13	906.55	
	0.02222153	44.98	0.00	12.35	4.28	5.87	4.64	0.00	0.00	0.00		
2014	517.29	116.06	0.00	33.92	4.54	21.36	16.92	0.00	0.00	-2.95	432.20	
	0.02232964	111.06	0.00	32.54	4.54	20.35	16.12	0.00	0.00	0.00		
2013	433.74	97.81	0.00	30.36	0.00	22.06	17.46	0.00	0.00	-2.93	363.36	
	0.02400727	87.92	0.00	27.25	0.00	19.80	15.67	0.00	0.00	0.00		
2012	514.25	32.80	0.00	11.19	0.00	8.12	6.43	0.00	0.00	-3.85	488.79	
	0.02603759	16.08	0.00	5.50	0.00	3.99	3.16	0.00	0.00	0.00		
2011	261.94	23.64	0.00	8.73	0.00	6.35	5.02	0.00	4.35	-7.45	243.93	
	0.02607372	9.80	0.00	3.60	0.00	2.62	2.07	0.00	0.00	0.00		
2010	165.83	8.77	0.00	3.49	0.00	2.53	2.00	0.00	2.43	-2.43	160.55	
	0.02607643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	495.32	44.39	0.00	19.62	0.00	14.26	11.29	0.00	0.00	0.00	470.55	
	0.02607643	1.89	0.00	0.85	0.00	0.62	0.49	0.00	0.00	0.00		
		79,449.62	12,240.34	0.03	1,131.76	22.77	806.04	638.13	-5.85	1.54	-34.03	68,302.67
			6,115.52	0.18	575.65	15.68	406.97	322.19	0.00	0.00	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,115.52	12,240.34
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	17.47	17.47
TOTAL:	6,132.99	12,257.81

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2007	14.43 0.00309117	1.17 0.00	0.00 0.00	0.54 0.00	0.00 0.00	0.40 0.00	0.31 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13.80
2006	12.91 0.00316789	0.79 0.04	0.00 0.00	0.38 0.02	0.00 0.00	0.29 0.02	0.22 0.01	0.00 0.00	0.00 0.00	0.00 0.00	12.50
2005	3.67 0.00185265	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.67
2004	4.13 0.00210793	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.13
2003	4.81 0.00236085	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.81
2002	5.53 0.00280412	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	5.53
2001	7.51 0.00337874	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	7.51
2000	4.85 0.00345712	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.85
1999	2.89 0.00206113	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	2.89
1998	0.65 0.00048575	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.65
PRIOR	0.53 0.00048575	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.53
<hr/>											
	61.91	1.96 0.04	0.00 0.00	0.92 0.02	0.00 0.00	0.69 0.02	0.53 0.01	0.00 0.00	0.00 0.00	0.00 0.00	60.87

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.04	1.96
TOTAL:	0.04	1.96

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	56,330.52	9,534.71	0.05	280.24	0.00	203.65	161.18	-8.30	-7.45	-8.95	47,051.30
	0.02863025	4,824.90	0.26	155.83	0.00	113.25	89.64	0.00	0.00	-0.07	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	30,693.14	2,154.33	0.00	201.77	2.18	145.05	114.84	0.00	0.00	4.76	28,745.34
	0.02973424	1,080.03	0.00	103.50	0.09	75.15	59.49	0.00	0.00	0.00	
2017	16,187.95	1,361.65	0.00	202.89	6.63	142.64	112.94	0.00	0.00	-5.70	15,023.49
	0.02842948	731.00	0.00	110.17	4.38	76.89	60.88	0.00	0.00	0.00	
2016	4,870.90	3,481.38	0.00	679.46	7.21	488.64	386.90	0.00	0.00	-5.48	2,063.50
	0.02753835	1,551.28	0.00	306.80	4.81	219.50	173.80	0.00	0.00	0.00	
2015	1,216.24	121.13	0.00	31.51	8.02	17.08	13.51	0.00	0.00	-3.88	1,122.74
	0.02752276	55.70	0.00	15.29	5.30	7.27	5.75	0.00	0.00	0.00	
2014	634.66	142.50	0.00	41.65	5.58	26.22	20.77	0.00	0.00	-3.62	530.19
	0.02741313	136.35	0.00	39.95	5.58	24.99	19.79	0.00	0.00	0.00	
2013	501.85	113.18	0.00	35.13	0.00	25.53	20.21	0.00	0.00	-3.39	420.41
	0.02778286	101.74	0.00	31.53	0.00	22.91	18.14	0.00	0.00	0.00	
2012	566.53	36.13	0.00	12.32	0.00	8.96	7.08	0.00	0.00	-4.24	538.48
	0.02869016	17.71	0.00	6.05	0.00	4.40	3.48	0.00	0.00	0.00	
2011	291.63	26.32	0.00	9.72	0.00	7.06	5.60	0.00	4.84	-8.30	271.57
	0.02902255	10.92	0.00	4.01	0.00	2.91	2.31	0.00	0.00	0.00	
2010	190.46	10.02	0.00	3.98	0.00	2.90	2.30	0.00	2.78	-2.78	184.42
	0.02985624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	892.18	57.28	0.00	25.46	0.00	18.49	14.65	0.00	0.00	0.00	860.36
	0.02985624	2.54	0.00	1.15	0.00	0.83	0.66	0.00	0.00	0.00	
112,376.06		17,038.63	0.05	1,524.13	29.62	1,086.22	859.98	-8.30	0.17	-41.58	96,811.80
		8,512.17	0.26	774.28	20.16	548.10	433.94	0.00	0.00	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,512.17	17,038.63
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	34.37	34.37
TOTAL:	8,546.54	17,073.00

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	47,623.45	8,060.98	0.04	236.92	0.00	172.18	136.27	-7.03	-6.30	-7.57	39,778.45	
	0.02420500	4,079.13	0.22	131.74	0.00	95.75	75.79	0.00	0.00	-0.06		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	25,337.23	1,778.43	0.00	166.56	1.81	119.75	94.80	0.00	0.00	3.93	23,729.29	
	0.02454591	891.58	0.00	85.44	0.08	62.04	49.11	0.00	0.00	0.00		
2017	14,044.30	1,181.37	0.00	176.03	5.75	123.76	97.97	0.00	0.00	-4.95	13,034.01	
	0.02466522	634.22	0.00	95.59	3.80	66.71	52.81	0.00	0.00	0.00		
2016	4,352.41	3,110.87	0.00	607.15	6.44	436.63	345.72	0.00	0.00	-4.90	1,843.79	
	0.02460749	1,386.18	0.00	274.15	4.30	196.14	155.30	0.00	0.00	0.00		
2015	1,105.15	110.09	0.00	28.64	7.29	15.51	12.28	0.00	0.00	-3.53	1,020.17	
	0.02501221	50.63	0.00	13.90	4.81	6.60	5.22	0.00	0.00	0.00		
2014	577.22	129.53	0.00	37.87	5.07	23.83	18.87	0.00	0.00	-3.29	482.27	
	0.02491651	123.94	0.00	36.32	5.07	22.71	17.98	0.00	0.00	0.00		
2013	466.33	105.13	0.00	32.63	0.00	23.72	18.77	0.00	0.00	-3.15	390.68	
	0.02580798	94.50	0.00	29.28	0.00	21.29	16.85	0.00	0.00	0.00		
2012	541.87	34.54	0.00	11.77	0.00	8.57	6.78	0.00	0.00	-4.06	515.04	
	0.02743413	16.93	0.00	5.78	0.00	4.21	3.33	0.00	0.00	0.00		
2011	280.03	25.28	0.00	9.33	0.00	6.79	5.38	0.00	4.65	-7.97	260.76	
	0.02788965	10.49	0.00	3.85	0.00	2.80	2.22	0.00	0.00	0.00		
2010	169.90	8.95	0.00	3.56	0.00	2.59	2.05	0.00	2.49	-2.49	164.51	
	0.02666247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	886.56	52.42	0.00	23.36	0.00	16.97	13.46	0.00	0.00	0.00	857.50	
	0.02666247	2.37	0.00	1.08	0.00	0.77	0.62	0.00	0.00	0.00		
		95,384.45	14,597.59	0.04	1,333.82	26.36	950.30	752.35	-7.03	0.84	-37.98	82,076.47
			7,289.97	0.22	677.13	18.06	479.02	379.23	0.00	0.00	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,289.97	14,597.59
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	29.61	29.61
TOTAL:	7,319.58	14,627.20

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	20,496.45	3,469.38	0.02	101.98	0.00	74.10	58.65	-3.02	-2.71	-3.26	17,120.04
	0.01041762	1,755.62	0.10	56.70	0.00	41.21	32.62	0.00	0.00	-0.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	10,883.59	763.92	0.00	71.53	0.77	51.44	40.73	0.00	0.00	1.69	10,192.89
	0.01054391	382.97	0.00	36.69	0.03	26.65	21.10	0.00	0.00	0.00	
2017	5,919.32	497.90	0.00	74.19	2.42	52.16	41.29	0.00	0.00	-2.09	5,493.52
	0.01039545	267.29	0.00	40.28	1.60	28.12	22.26	0.00	0.00	0.00	
2016	1,810.98	1,294.14	0.00	252.56	2.68	181.65	143.83	0.00	0.00	-2.04	767.36
	0.01023697	576.66	0.00	114.04	1.79	81.60	64.61	0.00	0.00	0.00	
2015	451.59	45.00	0.00	11.72	2.98	6.34	5.01	0.00	0.00	-1.44	416.87
	0.01021998	20.70	0.00	5.69	1.97	2.70	2.13	0.00	0.00	0.00	
2014	231.59	52.04	0.00	15.21	2.04	9.58	7.59	0.00	0.00	-1.32	193.44
	0.01001125	49.80	0.00	14.59	2.04	9.13	7.23	0.00	0.00	0.00	
2013	172.84	38.99	0.00	12.11	0.00	8.79	6.96	0.00	0.00	-1.17	144.79
	0.00956908	35.04	0.00	10.86	0.00	7.89	6.25	0.00	0.00	0.00	
2012	231.87	14.78	0.00	5.04	0.00	3.66	2.90	0.00	0.00	-1.74	220.39
	0.01173851	7.24	0.00	2.47	0.00	1.80	1.43	0.00	0.00	0.00	
2011	118.02	10.67	0.00	3.94	0.00	2.86	2.27	0.00	1.96	-3.36	109.89
	0.01176808	4.42	0.00	1.62	0.00	1.18	0.94	0.00	0.00	0.00	
2010	70.98	3.74	0.00	1.49	0.00	1.08	0.86	0.00	1.04	-1.04	68.73
	0.01113899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	342.73	20.22	0.00	9.02	0.00	6.55	5.18	0.00	0.00	0.00	331.53
	0.01113899	0.85	0.00	0.39	0.00	0.28	0.22	0.00	0.00	0.00	
40,729.96		6,210.78	0.02	558.79	10.89	398.21	315.27	-3.02	0.29	-15.77	35,059.45
		3,100.59	0.10	283.33	7.43	200.56	158.79	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,100.59	6,210.78
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	12.68	12.68
TOTAL:	3,113.27	6,223.46

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	54,079.56	9,153.65	0.05	269.04	0.00	195.51	154.74	-7.98	-7.15	-8.60	45,171.17
	0.02748600	4,632.07	0.25	149.61	0.00	108.72	86.06	0.00	0.00	-0.07	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	28,129.55	1,974.39	0.00	184.91	2.00	132.95	105.24	0.00	0.00	4.36	26,344.43
	0.02725080	989.82	0.00	94.85	0.08	68.88	54.52	0.00	0.00	0.00	
2017	15,253.93	1,283.11	0.00	191.18	6.24	134.42	106.41	0.00	0.00	-5.38	14,156.62
	0.02678964	688.83	0.00	103.81	4.12	72.46	57.36	0.00	0.00	0.00	
2016	4,697.27	3,356.89	0.00	655.16	6.95	471.16	373.07	0.00	0.00	-5.28	1,990.26
	0.02655357	1,495.81	0.00	295.83	4.64	211.65	167.59	0.00	0.00	0.00	
2015	1,186.12	118.12	0.00	30.72	7.82	16.65	13.18	0.00	0.00	-3.78	1,094.94
	0.02683892	54.31	0.00	14.90	5.16	7.09	5.61	0.00	0.00	0.00	
2014	635.57	142.59	0.00	41.67	5.58	26.25	20.78	0.00	0.00	-3.62	531.03
	0.02743257	136.45	0.00	39.98	5.58	25.01	19.80	0.00	0.00	0.00	
2013	441.14	99.45	0.00	30.87	0.00	22.43	17.76	0.00	0.00	-2.98	369.58
	0.02441323	89.40	0.00	27.71	0.00	20.13	15.94	0.00	0.00	0.00	
2012	303.58	19.37	0.00	6.61	0.00	4.80	3.80	0.00	0.00	-2.27	288.55
	0.01538318	9.49	0.00	3.24	0.00	2.36	1.87	0.00	0.00	0.00	
2011	161.32	14.56	0.00	5.38	0.00	3.90	3.09	0.00	2.68	-4.59	150.23
	0.01604425	6.04	0.00	2.22	0.00	1.61	1.27	0.00	0.00	0.00	
2010	96.31	5.09	0.00	2.02	0.00	1.47	1.17	0.00	1.41	-1.41	93.24
	0.01515939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	470.28	28.00	0.00	12.46	0.00	9.05	7.17	0.00	0.00	0.00	454.74
	0.01515939	1.23	0.00	0.56	0.00	0.40	0.32	0.00	0.00	0.00	
		105,454.63	16,195.22	0.05	1,430.02	28.59	1,018.59	806.41	-7.98	-3.06	90,644.79
			8,103.45	0.25	732.71	19.58	518.31	410.34	0.00	0.00	-0.07

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,103.45	16,195.22
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	16.02	16.02
TOTAL:	8,119.47	16,211.24

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	10,898.14	1,844.62	0.01	54.22	0.00	39.40	31.18	-1.61	-1.44	-1.73	9,102.95
	0.00553890	933.44	0.05	30.15	0.00	21.91	17.34	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	4,463.33	313.28	0.00	29.33	0.31	21.10	16.70	0.00	0.00	0.69	4,180.07
	0.00432405	157.06	0.00	15.05	0.01	10.93	8.65	0.00	0.00	0.00	
2017	2,582.88	217.30	0.00	32.39	1.06	22.76	18.02	0.00	0.00	-0.91	2,397.06
	0.00453665	116.66	0.00	17.59	0.70	12.27	9.71	0.00	0.00	0.00	
2016	845.95	604.56	0.00	118.01	1.26	84.85	67.18	0.00	0.00	-0.95	358.45
	0.00478199	269.38	0.00	53.28	0.84	38.12	30.18	0.00	0.00	0.00	
2015	225.00	22.41	0.00	5.84	1.48	3.15	2.50	0.00	0.00	-0.72	207.71
	0.00508984	10.31	0.00	2.84	0.98	1.34	1.06	0.00	0.00	0.00	
2014	115.28	25.91	0.00	7.57	1.01	4.76	3.78	0.00	0.00	-0.66	96.28
	0.00498423	24.79	0.00	7.26	1.01	4.54	3.60	0.00	0.00	0.00	
2013	96.74	21.85	0.00	6.78	0.00	4.94	3.90	0.00	0.00	-0.65	81.02
	0.00536750	19.65	0.00	6.09	0.00	4.43	3.50	0.00	0.00	0.00	
2012	117.59	7.51	0.00	2.57	0.00	1.86	1.47	0.00	0.00	-0.88	111.77
	0.00596108	3.69	0.00	1.27	0.00	0.91	0.72	0.00	0.00	0.00	
2011	63.13	5.67	0.00	2.09	0.00	1.53	1.21	0.00	1.04	-1.79	58.80
	0.00625995	2.35	0.00	0.86	0.00	0.63	0.50	0.00	0.00	0.00	
2010	39.27	2.06	0.00	0.82	0.00	0.60	0.47	0.00	0.57	-0.57	38.03
	0.00613550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	166.84	11.99	0.00	5.32	0.00	3.88	3.08	0.00	0.00	0.00	160.17
	0.00613550	0.51	0.00	0.23	0.00	0.17	0.13	0.00	0.00	0.00	
		19,614.15	3,077.16	0.01	264.94	5.12	188.83	149.49	-1.61	0.17	16,792.31
			1,537.84	0.05	134.62	3.54	95.25	75.39	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,537.84	3,077.16
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	7.70	7.70
TOTAL:	1,545.54	3,084.86

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	293.29	49.62	0.00	1.46	0.00	1.06	0.84	-0.04	-0.04	-0.05	245.00	
	0.00014899	25.11	0.00	0.81	0.00	0.59	0.47	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	154.09	10.77	0.00	1.00	0.01	0.73	0.58	0.00	0.00	0.02	144.34	
	0.00014881	5.40	0.00	0.51	0.00	0.38	0.30	0.00	0.00	0.00		
2017	84.69	7.11	0.00	1.06	0.03	0.74	0.59	0.00	0.00	-0.03	78.61	
	0.00014854	3.81	0.00	0.57	0.02	0.40	0.32	0.00	0.00	0.00		
2016	26.68	19.24	0.00	3.75	0.04	2.70	2.14	0.00	0.00	-0.03	11.16	
	0.00015228	8.58	0.00	1.70	0.03	1.21	0.96	0.00	0.00	0.00		
2015	7.90	0.81	0.00	0.21	0.06	0.12	0.09	0.00	0.00	-0.03	7.27	
	0.00018366	0.37	0.00	0.10	0.04	0.05	0.04	0.00	0.00	0.00		
2014	4.48	0.97	0.00	0.28	0.04	0.18	0.15	0.00	0.00	-0.02	3.77	
	0.00018821	0.93	0.00	0.27	0.04	0.17	0.14	0.00	0.00	0.00		
2013	3.30	0.81	0.00	0.25	0.00	0.18	0.14	0.00	0.00	-0.02	2.72	
	0.00019590	0.72	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00		
2012	3.74	0.25	0.00	0.09	0.00	0.06	0.04	0.00	0.00	-0.03	3.55	
	0.00019309	0.12	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2011	2.14	0.17	0.00	0.07	0.00	0.05	0.03	0.00	0.03	-0.05	2.02	
	0.00018869	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2010	1.18	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	1.14	
	0.00019247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	4.64	0.35	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	4.45	
	0.00019247	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		586.13	90.17	0.00	8.36	0.18	5.94	4.69	-0.04	0.01	-0.26	504.03
			45.13	0.00	4.26	0.13	3.01	2.39	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	45.13	90.17
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.13	0.13
TOTAL:	45.26	90.30

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	75,726.51	12,817.85	0.07	376.73	0.00	273.78	216.68	-11.17	-10.01	-12.04	63,252.10	
	0.03848863	6,486.27	0.35	209.48	0.00	152.25	120.51	0.00	0.00	-0.10		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	40,231.29	2,823.81	0.00	264.46	2.86	190.14	150.53	0.00	0.00	6.24	37,678.18	
	0.03897446	1,415.66	0.00	135.66	0.12	98.51	77.98	0.00	0.00	0.00		
2017	21,404.26	1,800.47	0.00	268.29	8.77	188.61	149.32	0.00	0.00	-7.54	19,864.54	
	0.03759090	966.58	0.00	145.68	5.79	101.67	80.49	0.00	0.00	0.00		
2016	5,697.83	4,072.36	0.00	794.81	8.43	571.58	452.57	0.00	0.00	-6.41	2,413.87	
	0.03221297	1,814.62	0.00	358.89	5.63	256.76	203.30	0.00	0.00	0.00		
2015	1,445.65	143.96	0.00	37.44	9.53	20.30	16.06	0.00	0.00	-4.61	1,334.52	
	0.03271038	66.20	0.00	18.17	6.29	8.64	6.83	0.00	0.00	0.00		
2014	743.26	166.80	0.00	48.76	6.53	30.70	24.30	0.00	0.00	-4.23	620.99	
	0.03208906	159.61	0.00	46.77	6.53	29.25	23.16	0.00	0.00	0.00		
2013	606.23	136.80	0.00	42.47	0.00	30.85	24.42	0.00	0.00	-4.10	507.80	
	0.03357615	122.96	0.00	38.11	0.00	27.69	21.92	0.00	0.00	0.00		
2012	693.44	44.21	0.00	15.08	0.00	10.95	8.67	0.00	0.00	-5.19	659.12	
	0.03509607	21.68	0.00	7.41	0.00	5.38	4.26	0.00	0.00	0.00		
2011	351.17	31.67	0.00	11.69	0.00	8.51	6.74	0.00	5.83	-9.99	327.03	
	0.03494092	13.13	0.00	4.82	0.00	3.51	2.78	0.00	0.00	0.00		
2010	211.65	11.16	0.00	4.44	0.00	3.22	2.55	0.00	3.10	-3.10	204.93	
	0.03321492	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	753.50	59.25	0.00	26.30	0.00	19.13	15.14	0.00	0.00	0.00	720.55	
	0.03321492	2.59	0.00	1.17	0.00	0.85	0.67	0.00	0.00	0.00		
		147,864.79	22,108.34	0.07	1,890.47	36.12	1,347.77	1,066.98	-11.17	-1.08	-50.97	127,583.63
			11,069.30	0.35	966.16	24.36	684.51	541.90	0.00	0.00	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,069.30	22,108.34
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	21.97	21.97
TOTAL:	11,091.27	22,130.31

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	190,553.98	32,254.01	0.18	947.99	0.00	688.91	545.27	-28.10	-25.19	-30.29	159,164.20
	0.09685028	16,321.64	0.89	527.14	0.00	383.10	303.22	0.00	0.00	-0.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	100,714.46	7,069.03	0.00	662.05	7.17	475.98	376.83	0.00	0.00	15.62	94,323.10
	0.09756739	3,543.91	0.00	339.60	0.30	246.60	195.21	0.00	0.00	0.00	
2017	55,650.79	4,681.05	0.00	697.49	22.79	490.38	388.20	0.00	0.00	-19.61	51,647.62
	0.09773371	2,513.02	0.00	378.75	15.05	264.33	209.26	0.00	0.00	0.00	
2016	17,156.88	12,262.34	0.00	2,393.24	25.39	1,721.12	1,362.75	0.00	0.00	-19.30	7,268.48
	0.09699733	5,464.01	0.00	1,080.63	16.95	773.15	612.17	0.00	0.00	0.00	
2015	4,335.02	431.86	0.00	112.34	28.59	60.86	48.18	0.00	0.00	-13.83	4,001.67
	0.09811589	198.60	0.00	54.52	18.88	25.90	20.49	0.00	0.00	0.00	
2014	2,229.70	500.39	0.00	146.28	19.59	92.08	72.90	0.00	0.00	-12.70	1,862.89
	0.09625990	478.81	0.00	140.31	19.59	87.74	69.49	0.00	0.00	0.00	
2013	1,838.74	414.69	0.00	128.72	0.00	93.54	74.10	0.00	0.00	-12.42	1,540.35
	0.10179427	372.76	0.00	115.52	0.00	83.95	66.46	0.00	0.00	0.00	
2012	2,131.68	135.91	0.00	46.34	0.00	33.68	26.70	0.00	0.00	-15.95	2,026.16
	0.10791886	66.63	0.00	22.76	0.00	16.55	13.13	0.00	0.00	0.00	
2011	1,088.75	98.29	0.00	36.30	0.00	26.38	20.88	0.00	18.08	-30.98	1,013.86
	0.10838601	40.76	0.00	14.97	0.00	10.88	8.62	0.00	0.00	0.00	
2010	664.23	35.01	0.00	13.92	0.00	10.12	8.04	0.00	9.72	-9.72	643.14
	0.10426421	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,982.18	201.14	0.00	89.62	0.00	65.11	51.69	0.00	0.00	0.00	2,870.66
	0.10426421	9.00	0.00	4.09	0.00	2.95	2.40	0.00	0.00	0.00	
379,346.41		58,083.72	0.18	5,274.29	103.53	3,758.16	2,975.54	-28.10	2.61	-149.18	326,362.13
		29,009.14	0.89	2,678.29	70.77	1,895.15	1,500.45	0.00	0.00	-0.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	29,009.14	58,083.72
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	118.37	118.37
TOTAL:	29,127.51	58,202.09

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	9,791.89	1,657.43	0.01	48.72	0.00	35.40	28.02	-1.44	-1.29	-1.55	8,178.89	
	0.00497684	838.72	0.05	27.09	0.00	19.69	15.58	0.00	0.00	-0.01		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	5,186.30	364.01	0.00	34.09	0.37	24.51	19.40	0.00	0.00	0.80	4,857.18	
	0.00502409	182.49	0.00	17.49	0.02	12.70	10.05	0.00	0.00	0.00		
2017	2,882.29	242.47	0.00	36.13	1.18	25.40	20.11	0.00	0.00	-1.02	2,674.93	
	0.00506225	130.17	0.00	19.62	0.78	13.69	10.84	0.00	0.00	0.00		
2016	740.60	529.21	0.00	103.28	1.09	74.28	58.81	0.00	0.00	-0.83	313.84	
	0.00418619	235.81	0.00	46.63	0.73	33.37	26.42	0.00	0.00	0.00		
2015	141.56	14.12	0.00	3.67	0.94	1.99	1.58	0.00	0.00	-0.45	130.66	
	0.00321019	6.49	0.00	1.78	0.62	0.85	0.67	0.00	0.00	0.00		
2014	72.14	16.12	0.00	4.71	0.63	2.97	2.35	0.00	0.00	-0.41	60.32	
	0.00310325	15.43	0.00	4.52	0.63	2.83	2.24	0.00	0.00	0.00		
2013	56.12	12.63	0.00	3.93	0.00	2.85	2.25	0.00	0.00	-0.38	47.04	
	0.00310015	11.35	0.00	3.52	0.00	2.56	2.02	0.00	0.00	0.00		
2012	68.48	4.37	0.00	1.49	0.00	1.08	0.85	0.00	0.00	-0.51	65.09	
	0.00346079	2.14	0.00	0.73	0.00	0.53	0.42	0.00	0.00	0.00		
2011	34.32	3.08	0.00	1.13	0.00	0.83	0.66	0.00	0.57	-0.97	31.97	
	0.00340292	1.28	0.00	0.47	0.00	0.34	0.27	0.00	0.00	0.00		
2010	22.05	1.16	0.00	0.47	0.00	0.33	0.26	0.00	0.32	-0.32	21.36	
	0.00343197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	122.19	6.70	0.00	3.00	0.00	2.17	1.72	0.00	0.00	0.00	118.49	
	0.00343197	0.29	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00		
		19,117.94	2,851.30	0.01	240.62	4.21	171.81	136.01	-1.44	-0.40	-5.64	16,499.77
			1,424.17	0.05	121.99	2.78	86.65	68.58	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,424.17	2,851.30
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	3.89	3.89
TOTAL:	1,428.06	2,855.19

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	19,961.27	3,435.83	0.02	156.43	0.00	72.16	0.00	-2.94	-2.64	-3.18	16,673.09	
	0.01014536	1,741.51	0.09	86.99	0.00	40.13	0.00	0.00	0.00	-0.03		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	10,424.19	770.68	0.00	107.53	0.74	49.26	0.00	0.00	0.00	1.62	9,762.66	
	0.01009868	387.02	0.00	55.36	0.03	25.52	0.00	0.00	0.00	0.00		
2017	5,739.94	522.87	0.00	111.98	2.35	50.58	0.00	0.00	0.00	-2.02	5,327.03	
	0.01008082	280.79	0.00	60.65	1.55	27.26	0.00	0.00	0.00	0.00		
2016	1,753.16	1,392.33	0.00	383.82	2.59	175.88	0.00	0.00	0.00	-1.97	742.68	
	0.00991206	620.91	0.00	172.98	1.73	79.01	0.00	0.00	0.00	0.00		
2015	441.79	48.93	0.00	16.36	2.91	6.20	0.00	0.00	0.00	-1.41	407.81	
	0.01000068	22.33	0.00	7.64	1.92	2.64	0.00	0.00	0.00	0.00		
2014	226.04	58.12	0.00	22.22	1.99	9.34	0.00	0.00	0.00	-1.29	188.85	
	0.00975865	55.59	0.00	21.27	1.99	8.90	0.00	0.00	0.00	0.00		
2013	185.43	49.29	0.00	20.44	0.00	9.44	0.00	0.00	0.00	-1.25	155.33	
	0.01026790	44.30	0.00	18.35	0.00	8.47	0.00	0.00	0.00	0.00		
2012	212.71	16.22	0.00	7.28	0.00	3.36	0.00	0.00	0.00	-1.59	202.18	
	0.01076587	7.96	0.00	3.58	0.00	1.65	0.00	0.00	0.00	0.00		
2011	109.34	11.98	0.00	5.75	0.00	2.65	0.00	0.00	1.82	-3.11	101.82	
	0.01089472	4.96	0.00	2.37	0.00	1.09	0.00	0.00	0.00	0.00		
2010	68.27	4.43	0.00	2.26	0.00	1.04	0.00	0.00	1.00	-1.00	66.10	
	0.01073791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	329.55	25.47	0.00	14.22	0.00	6.55	0.00	0.00	0.00	0.00	318.30	
	0.01073791	1.13	0.00	0.64	0.00	0.29	0.00	0.00	0.00	0.00		
		39,451.69	6,336.15	0.02	848.29	10.58	386.46	0.00	-2.94	0.18	-15.20	33,945.85
			3,166.50	0.09	429.83	7.22	194.96	0.00	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,166.50	6,336.15
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	12.35	12.35
TOTAL:	3,178.85	6,348.50

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	299,314.33	51,519.80	0.29	2,345.51	0.00	1,082.13	0.00	-44.14	-39.57	-47.58	250,008.46
	0.15212868	26,113.71	1.40	1,304.32	0.00	601.77	0.00	0.00	0.00	-0.39	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	158,043.73	11,684.25	0.00	1,630.22	11.25	746.93	0.00	0.00	0.00	24.52	148,014.22
	0.15310560	5,867.54	0.00	839.24	0.47	386.98	0.00	0.00	0.00	0.00	
2017	85,843.83	7,819.64	0.00	1,674.78	35.15	756.44	0.00	0.00	0.00	-30.25	79,668.72
	0.15075943	4,199.27	0.00	907.04	23.21	407.75	0.00	0.00	0.00	0.00	
2016	27,063.41	21,492.40	0.00	5,924.77	40.06	2,714.90	0.00	0.00	0.00	-30.45	11,465.33
	0.15300457	9,584.64	0.00	2,670.25	26.74	1,219.57	0.00	0.00	0.00	0.00	
2015	6,692.97	741.10	0.00	247.81	44.14	93.97	0.00	0.00	0.00	-21.36	6,178.32
	0.15147915	338.26	0.00	115.82	29.15	39.99	0.00	0.00	0.00	0.00	
2014	3,495.29	898.76	0.00	343.61	30.71	144.36	0.00	0.00	0.00	-19.92	2,920.22
	0.15090870	859.56	0.00	328.88	30.71	137.56	0.00	0.00	0.00	0.00	
2013	2,876.66	764.72	0.00	317.26	0.00	146.38	0.00	0.00	0.00	-19.43	2,409.77
	0.15927967	687.25	0.00	284.74	0.00	131.37	0.00	0.00	0.00	0.00	
2012	3,228.98	246.28	0.00	110.59	0.00	51.03	0.00	0.00	0.00	-24.17	3,069.12
	0.16348021	120.79	0.00	54.33	0.00	25.07	0.00	0.00	0.00	0.00	
2011	1,666.52	182.35	0.00	87.49	0.00	40.37	0.00	0.00	27.66	-47.41	1,551.91
	0.16584369	75.55	0.00	36.08	0.00	16.65	0.00	0.00	0.00	0.00	
2010	1,023.30	66.29	0.00	33.80	0.00	15.59	0.00	0.00	14.98	-14.98	990.81
	0.16060665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,376.02	386.38	0.00	215.82	0.00	99.57	0.00	0.00	0.00	0.00	5,205.46
	0.16060665	17.32	0.00	9.80	0.00	4.52	0.00	0.00	0.00	0.00	
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	594,625.04	95,801.97	0.29	12,931.66	161.31	5,891.67	0.00	-44.14	3.07	-231.03	511,482.34
		47,863.89	1.40	6,550.50	110.28	2,971.23	0.00	0.00	0.00	-0.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	47,863.89	95,801.97
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	145.89	145.89
TOTAL:	48,009.78	95,947.86

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	99,360.83	17,102.67	0.09	778.62	0.00	359.22	0.00	-14.66	-13.13	-15.80	82,993.10	
	0.05050106	8,668.79	0.46	432.99	0.00	199.76	0.00	0.00	0.00	-0.13		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	51,684.19	3,821.04	0.00	533.14	3.69	244.26	0.00	0.00	0.00	8.02	48,404.31	
	0.05006914	1,918.83	0.00	274.46	0.16	126.55	0.00	0.00	0.00	0.00		
2017	28,609.66	2,606.07	0.00	558.16	11.71	252.10	0.00	0.00	0.00	-10.08	26,551.67	
	0.05024404	1,399.50	0.00	302.29	7.73	135.89	0.00	0.00	0.00	0.00		
2016	8,548.95	6,789.26	0.00	1,871.59	12.66	857.61	0.00	0.00	0.00	-9.62	3,621.66	
	0.04833270	3,027.70	0.00	843.51	8.45	385.25	0.00	0.00	0.00	0.00		
2015	2,245.49	248.61	0.00	83.13	14.81	31.53	0.00	0.00	0.00	-7.16	2,072.85	
	0.05081608	113.47	0.00	38.85	9.78	13.42	0.00	0.00	0.00	0.00		
2014	1,130.19	290.60	0.00	111.10	9.93	46.68	0.00	0.00	0.00	-6.44	944.25	
	0.04879449	277.93	0.00	106.34	9.93	44.48	0.00	0.00	0.00	0.00		
2013	955.41	253.89	0.00	105.34	0.00	48.59	0.00	0.00	0.00	-6.45	800.41	
	0.05287970	228.17	0.00	94.54	0.00	43.61	0.00	0.00	0.00	0.00		
2012	1,100.42	83.94	0.00	37.70	0.00	17.38	0.00	0.00	0.00	-8.24	1,045.94	
	0.05570672	41.17	0.00	18.52	0.00	8.54	0.00	0.00	0.00	0.00		
2011	558.58	61.14	0.00	29.34	0.00	13.53	0.00	0.00	9.28	-15.90	520.16	
	0.05561412	25.33	0.00	12.10	0.00	5.58	0.00	0.00	0.00	0.00		
2010	357.51	23.16	0.00	11.81	0.00	5.45	0.00	0.00	5.23	-5.23	346.16	
	0.05611105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,855.10	136.17	0.00	76.05	0.00	35.10	0.00	0.00	0.00	0.00	1,794.98	
	0.05611105	6.06	0.00	3.43	0.00	1.59	0.00	0.00	0.00	0.00		
		196,406.33	31,416.55	0.09	4,195.98	52.80	1,911.45	0.00	-14.66	1.38	-76.90	169,095.49
			15,706.95	0.46	2,127.03	36.05	964.67	0.00	0.00	0.00	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15,706.95	31,416.55
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	61.86	61.86
TOTAL:	15,768.81	31,478.41

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	238,550.20	41,060.67	0.23	1,869.35	0.00	862.44	0.00	-35.18	-31.53	-37.92	199,254.02
	0.12124473	20,812.32	1.11	1,039.53	0.00	479.60	0.00	0.00	0.00	-0.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	126,902.45	9,382.01	0.00	1,309.02	9.04	599.75	0.00	0.00	0.00	19.69	118,849.15
	0.12293772	4,711.41	0.00	673.88	0.38	310.73	0.00	0.00	0.00	0.00	
2017	68,460.46	6,236.12	0.00	1,335.62	28.03	603.26	0.00	0.00	0.00	-24.12	63,535.84
	0.12023006	3,348.90	0.00	723.36	18.51	325.18	0.00	0.00	0.00	0.00	
2016	22,386.12	17,778.34	0.00	4,900.93	33.14	2,245.74	0.00	0.00	0.00	-25.19	9,483.52
	0.12656408	7,928.34	0.00	2,208.81	22.12	1,008.82	0.00	0.00	0.00	0.00	
2015	5,385.34	596.31	0.00	199.39	35.51	75.61	0.00	0.00	0.00	-17.18	4,971.24
	0.12188457	272.17	0.00	93.19	23.45	32.18	0.00	0.00	0.00	0.00	
2014	2,714.09	697.89	0.00	266.82	23.85	112.09	0.00	0.00	0.00	-15.46	2,267.56
	0.11718073	667.45	0.00	255.38	23.85	106.81	0.00	0.00	0.00	0.00	
2013	2,223.34	591.08	0.00	245.23	0.00	113.13	0.00	0.00	0.00	-15.02	1,862.47
	0.12310972	531.19	0.00	220.09	0.00	101.53	0.00	0.00	0.00	0.00	
2012	2,621.81	199.97	0.00	89.80	0.00	41.43	0.00	0.00	0.00	-19.63	2,492.01
	0.13274708	98.08	0.00	44.12	0.00	20.35	0.00	0.00	0.00	0.00	
2011	1,291.23	141.30	0.00	67.80	0.00	31.28	0.00	0.00	21.44	-36.74	1,202.43
	0.12851008	58.54	0.00	27.96	0.00	12.90	0.00	0.00	0.00	0.00	
2010	804.41	52.15	0.00	26.59	0.00	12.26	0.00	0.00	11.78	-11.78	778.85
	0.12631460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,881.29	243.88	0.00	135.62	0.00	62.58	0.00	0.00	0.00	0.00	2,773.03
	0.12631460	10.12	0.00	5.72	0.00	2.64	0.00	0.00	0.00	0.00	
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	474,220.74	76,979.72	0.23	10,446.17	129.57	4,759.57	0.00	-35.18	1.69	-183.35	407,470.12
		38,438.52	1.11	5,292.04	88.31	2,400.74	0.00	0.00	0.00	-0.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	38,438.52	76,979.72
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	114.70	114.70
TOTAL:	38,553.22	77,094.42

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	25.98	5.83	0.00	3.11	0.00	1.44	0.00	0.00	0.00	0.00	23.26
	0.00698788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	49.62	5.11	0.00	2.95	0.00	1.36	0.00	0.00	0.00	0.00	47.46
	0.01063314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	46.50	3.81	0.00	2.27	0.00	1.04	0.00	0.00	0.00	0.00	44.96
	0.01166941	0.23	0.00	0.14	0.00	0.06	0.00	0.00	0.00	0.00	
2005	18.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.72
	0.00957845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.95
	0.00712571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	14.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73
	0.00718450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	13.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81
	0.00703368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	16.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.22
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	229.32	14.75	0.00	8.33	0.00	3.84	0.00	0.00	0.00	0.00	222.90
		0.23	0.00	0.14	0.00	0.06	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.23	14.75
TOTAL:	0.23	14.75

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	70,077.44	12,062.15	0.07	549.15	0.00	253.35	0.00	-10.34	-9.26	-11.14	58,533.63	
	0.03561732	6,113.91	0.33	305.38	0.00	140.89	0.00	0.00	0.00	-0.09		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	36,956.72	2,732.23	0.00	381.21	2.63	174.66	0.00	0.00	0.00	5.73	34,611.43	
	0.03580195	1,372.06	0.00	196.25	0.11	90.49	0.00	0.00	0.00	0.00		
2017	20,912.28	1,904.92	0.00	407.99	8.56	184.27	0.00	0.00	0.00	-7.37	19,407.98	
	0.03672594	1,022.97	0.00	220.96	5.65	99.33	0.00	0.00	0.00	0.00		
2016	6,548.72	5,200.81	0.00	1,433.69	9.69	656.97	0.00	0.00	0.00	-7.37	2,774.23	
	0.03702466	2,319.32	0.00	646.15	6.47	295.12	0.00	0.00	0.00	0.00		
2015	1,656.20	183.37	0.00	61.31	10.92	23.26	0.00	0.00	0.00	-5.28	1,528.86	
	0.03748496	83.69	0.00	28.65	7.21	9.90	0.00	0.00	0.00	0.00		
2014	854.89	219.78	0.00	84.03	7.51	35.30	0.00	0.00	0.00	-4.87	714.27	
	0.03690318	210.19	0.00	80.42	7.51	33.64	0.00	0.00	0.00	0.00		
2013	709.99	188.69	0.00	78.29	0.00	36.11	0.00	0.00	0.00	-4.79	594.80	
	0.03929871	169.57	0.00	70.26	0.00	32.41	0.00	0.00	0.00	0.00		
2012	778.04	59.34	0.00	26.65	0.00	12.29	0.00	0.00	0.00	-5.82	739.53	
	0.03938890	29.10	0.00	13.09	0.00	6.04	0.00	0.00	0.00	0.00		
2011	408.79	44.71	0.00	21.45	0.00	9.90	0.00	0.00	6.78	-11.63	380.68	
	0.04066602	18.53	0.00	8.85	0.00	4.08	0.00	0.00	0.00	0.00		
2010	249.20	16.16	0.00	8.24	0.00	3.80	0.00	0.00	3.65	-3.65	241.28	
	0.03914652	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,316.92	90.58	0.00	50.63	0.00	23.36	0.00	0.00	0.00	0.00	1,276.97	
	0.03914652	4.00	0.00	2.26	0.00	1.05	0.00	0.00	0.00	0.00		
		140,469.19	22,702.74	0.07	3,102.64	39.31	1,413.27	0.00	-10.34	1.17	-56.19	120,803.66
			11,343.34	0.33	1,572.27	26.95	712.95	0.00	0.00	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,343.34	22,702.74
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	35.63	35.63
TOTAL:	11,378.97	22,738.37

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	96,045.34	16,531.84	0.09	752.63	0.00	347.24	0.00	-14.16	-12.70	-15.26	80,223.92
	0.04881558	8,379.45	0.45	418.53	0.00	193.10	0.00	0.00	0.00	-0.12	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	46,940.06	3,470.32	0.00	484.18	3.34	221.85	0.00	0.00	0.00	7.28	43,961.20
	0.04547370	1,742.71	0.00	249.26	0.14	114.94	0.00	0.00	0.00	0.00	
2017	26,011.81	2,369.48	0.00	507.49	10.65	229.21	0.00	0.00	0.00	-9.17	24,140.65
	0.04568253	1,272.45	0.00	274.85	7.03	123.55	0.00	0.00	0.00	0.00	
2016	7,942.90	6,307.75	0.00	1,738.85	11.76	796.79	0.00	0.00	0.00	-8.94	3,365.06
	0.04490488	2,812.98	0.00	783.69	7.85	357.93	0.00	0.00	0.00	0.00	
2015	2,027.05	224.39	0.00	75.03	13.37	28.46	0.00	0.00	0.00	-6.47	1,871.22
	0.04586820	102.42	0.00	35.07	8.83	12.11	0.00	0.00	0.00	0.00	
2014	1,080.45	277.80	0.00	106.21	9.49	44.62	0.00	0.00	0.00	-6.16	902.70
	0.04664461	265.68	0.00	101.65	9.49	42.52	0.00	0.00	0.00	0.00	
2013	881.85	234.43	0.00	97.26	0.00	44.87	0.00	0.00	0.00	-5.96	738.72
	0.04882842	210.68	0.00	87.29	0.00	40.27	0.00	0.00	0.00	0.00	
2012	1,036.34	79.02	0.00	35.49	0.00	16.37	0.00	0.00	0.00	-7.76	985.05
	0.05245795	38.76	0.00	17.44	0.00	8.04	0.00	0.00	0.00	0.00	
2011	531.54	58.16	0.00	27.90	0.00	12.88	0.00	0.00	8.82	-15.12	494.98
	0.05289979	24.10	0.00	11.51	0.00	5.31	0.00	0.00	0.00	0.00	
2010	338.36	21.92	0.00	11.18	0.00	5.15	0.00	0.00	4.95	-4.95	327.62
	0.05308761	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,161.10	92.11	0.00	51.39	0.00	23.71	0.00	0.00	0.00	0.00	1,120.38
	0.05308761	3.96	0.00	2.24	0.00	1.03	0.00	0.00	0.00	0.00	
183,996.80		29,667.22	0.09	3,887.61	48.61	1,771.15	0.00	-14.16	1.07	-72.51	158,131.50
		14,853.19	0.45	1,981.53	33.34	898.80	0.00	0.00	0.00	-0.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14,853.19	29,667.22
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	45.06	45.06
TOTAL:	14,898.25	29,712.28

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	68,070.87	11,716.83	0.07	533.42	0.00	246.11	0.00	-10.04	-9.00	-10.82	56,857.53	
	0.03459769	5,938.88	0.32	296.63	0.00	136.86	0.00	0.00	0.00	-0.09		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	14,516.76	1,073.24	0.00	149.75	1.03	68.60	0.00	0.00	0.00	2.25	13,595.52	
	0.01406318	538.95	0.00	77.09	0.04	35.54	0.00	0.00	0.00	0.00		
2017	7,982.88	727.14	0.00	155.74	3.27	70.34	0.00	0.00	0.00	-2.81	7,408.67	
	0.01401904	390.48	0.00	84.34	2.16	37.92	0.00	0.00	0.00	0.00		
2016	2,439.11	1,937.04	0.00	533.98	3.61	244.69	0.00	0.00	0.00	-2.74	1,033.31	
	0.01378984	863.83	0.00	240.66	2.41	109.92	0.00	0.00	0.00	0.00		
2015	608.85	67.39	0.00	22.53	4.01	8.55	0.00	0.00	0.00	-1.94	562.05	
	0.01377486	30.76	0.00	10.53	2.65	3.64	0.00	0.00	0.00	0.00		
2014	466.98	120.06	0.00	45.90	4.10	19.29	0.00	0.00	0.00	-2.66	390.16	
	0.02015881	114.82	0.00	43.93	4.10	18.38	0.00	0.00	0.00	0.00		
2013	417.56	111.03	0.00	46.06	0.00	21.25	0.00	0.00	0.00	-2.82	349.77	
	0.02312526	99.78	0.00	41.34	0.00	19.07	0.00	0.00	0.00	0.00		
2012	511.38	39.03	0.00	17.53	0.00	8.08	0.00	0.00	0.00	-3.83	486.05	
	0.02590573	19.14	0.00	8.61	0.00	3.97	0.00	0.00	0.00	0.00		
2011	240.68	26.34	0.00	12.64	0.00	5.82	0.00	0.00	3.99	-6.85	224.12	
	0.02394816	10.91	0.00	5.21	0.00	2.40	0.00	0.00	0.00	0.00		
2010	154.62	10.01	0.00	5.10	0.00	2.36	0.00	0.00	2.26	-2.26	149.71	
	0.02426366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	738.10	60.16	0.00	33.63	0.00	15.51	0.00	0.00	0.00	0.00	711.57	
	0.02426366	2.77	0.00	1.57	0.00	0.71	0.00	0.00	0.00	0.00		
		96,147.79	15,888.27	0.07	1,556.28	16.02	710.60	0.00	-10.04	-2.75	-34.48	81,768.46
			8,010.32	0.32	809.91	11.36	368.41	0.00	0.00	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,010.32	15,888.27
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	17.27	17.27
TOTAL:	8,027.59	15,905.54

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	21,127.94 0.02046806	1,562.02 784.41	0.00 0.00	217.94 112.20	1.50 0.06	99.85 51.73	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	3.28 0.00	19,787.14
2017	9,222.68 0.01619673	840.09 451.14	0.00 0.00	179.92 97.44	3.77 2.49	81.27 43.81	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-3.25 0.00	8,559.26
2016	3,490.99 0.01973628	2,772.34 1,236.34	0.00 0.00	764.25 344.44	5.17 3.45	350.19 157.31	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-3.93 0.00	1,478.97
2015	675.46 0.01528607	74.77 34.13	0.00 0.00	24.99 11.68	4.45 2.94	9.49 4.04	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-2.16 0.00	623.52
2014	347.79 0.01501081	89.39 85.50	0.00 0.00	34.17 32.71	3.05 3.05	14.36 13.68	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-1.98 0.00	290.59
2013	258.86 0.01432999	68.80 61.83	0.00 0.00	28.55 25.62	0.00 0.00	13.17 11.82	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-1.75 0.00	216.86
2012	195.32 0.00988409	14.89 7.30	0.00 0.00	6.68 3.28	0.00 0.00	3.09 1.52	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-1.46 0.00	185.65
2011	84.55 0.00839870	9.23 3.83	0.00 0.00	4.43 1.83	0.00 0.00	2.04 0.84	0.00 0.00	0.00 0.00	0.00 0.00	1.40 0.00	-2.40 0.00	78.75
2010	58.19 0.00915624	3.78 0.00	0.00 0.00	1.93 0.00	0.00 0.00	0.89 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.85 0.00	-0.85 0.00	56.34
2009	34.83 0.00945191	7.88 0.00	0.00 0.00	4.21 0.00	0.00 0.00	1.94 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	31.16
PRIOR	9.73 0.00945191	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9.73
		35,506.34	5,443.19	0.00	1,267.07	17.94	576.29	0.00	0.00	2.25	-14.50	31,317.97
			2,664.48	0.00	629.20	11.99	284.75	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,664.48	5,443.19
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	24.73	24.73
TOTAL:	2,689.21	5,467.92

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	7,225.10	1,223.00	0.00	35.93	0.00	26.13	20.68	-1.06	-0.96	-1.15	6,034.86
	0.00367242	618.88	0.03	19.98	0.00	14.53	11.50	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	3,962.00	278.08	0.00	26.05	0.28	18.72	14.82	0.00	0.00	0.61	3,710.58
	0.00383804	139.41	0.00	13.36	0.01	9.70	7.68	0.00	0.00	0.00	
2017	2,251.21	189.37	0.00	28.22	0.92	19.83	15.71	0.00	0.00	-0.79	2,089.27
	0.00395366	101.66	0.00	15.32	0.61	10.69	8.47	0.00	0.00	0.00	
2016	719.09	513.88	0.00	100.29	1.06	72.13	57.11	0.00	0.00	-0.81	304.69
	0.00406494	228.99	0.00	45.29	0.71	32.40	25.65	0.00	0.00	0.00	
2015	187.38	18.68	0.00	4.86	1.24	2.63	2.09	0.00	0.00	-0.60	172.96
	0.00424379	8.59	0.00	2.36	0.82	1.12	0.89	0.00	0.00	0.00	
2014	100.83	22.66	0.00	6.62	0.89	4.17	3.31	0.00	0.00	-0.58	84.21
	0.00436021	21.69	0.00	6.36	0.89	3.97	3.15	0.00	0.00	0.00	
2013	82.88	18.72	0.00	5.81	0.00	4.22	3.34	0.00	0.00	-0.56	69.41
	0.00459428	16.82	0.00	5.21	0.00	3.79	3.00	0.00	0.00	0.00	
2012	98.51	6.28	0.00	2.14	0.00	1.56	1.24	0.00	0.00	-0.74	93.63
	0.00499336	3.08	0.00	1.05	0.00	0.77	0.61	0.00	0.00	0.00	
2011	51.13	4.62	0.00	1.71	0.00	1.24	0.98	0.00	0.85	-1.46	47.61
	0.00509159	1.92	0.00	0.71	0.00	0.51	0.40	0.00	0.00	0.00	
2010	31.91	1.67	0.00	0.66	0.00	0.49	0.39	0.00	0.47	-0.47	30.90
	0.00500886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	124.33	10.05	0.00	4.48	0.00	3.26	2.58	0.00	0.00	0.00	118.76
	0.00500886	0.45	0.00	0.20	0.00	0.15	0.12	0.00	0.00	0.00	
14,834.37		2,287.01	0.00	216.77	4.39	154.38	122.25	-1.06	0.36	-6.55	12,756.88
		1,141.49	0.03	109.84	3.04	77.63	61.47	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,141.49	2,287.01
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	4.31	4.31
TOTAL:	1,145.80	2,291.32

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	87,523.03	14,814.60	0.09	435.42	0.00	316.42	250.44	-12.91	-11.57	-13.91	73,105.37
	0.04448432	7,496.70	0.41	242.12	0.00	175.96	139.28	0.00	0.00	-0.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	43,766.16	3,071.93	0.00	287.71	3.12	206.84	163.75	0.00	0.00	6.79	40,988.73
	0.04239886	1,540.05	0.00	147.58	0.13	107.16	84.83	0.00	0.00	0.00	
2017	22,360.66	1,880.89	0.00	280.26	9.16	197.04	156.00	0.00	0.00	-7.88	20,752.15
	0.03927043	1,009.76	0.00	152.19	6.05	106.21	84.09	0.00	0.00	0.00	
2016	7,184.10	5,134.62	0.00	1,002.14	10.64	720.68	570.62	0.00	0.00	-8.08	3,043.54
	0.04061549	2,287.95	0.00	452.50	7.10	323.74	256.33	0.00	0.00	0.00	
2015	1,733.53	172.70	0.00	44.92	11.43	24.34	19.27	0.00	0.00	-5.53	1,600.22
	0.03923680	79.42	0.00	21.80	7.55	10.36	8.20	0.00	0.00	0.00	
2014	1,080.55	242.46	0.00	70.88	9.49	44.62	35.32	0.00	0.00	-6.16	902.81
	0.04664237	232.00	0.00	67.98	9.49	42.52	33.66	0.00	0.00	0.00	
2013	736.44	166.05	0.00	51.54	0.00	37.46	29.65	0.00	0.00	-4.97	616.96
	0.04076338	149.27	0.00	46.26	0.00	33.62	26.61	0.00	0.00	0.00	
2010	54.03	2.84	0.00	1.13	0.00	0.82	0.65	0.00	0.79	-0.79	52.32
	0.00845729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.41	0.47	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	2.14
	0.00069442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.34	0.82	0.00	0.36	0.00	0.26	0.21	0.00	0.00	0.00	-0.12
	0.00157043	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	362.62	23.72	0.00	11.10	0.00	8.08	6.39	0.00	0.00	0.00	350.00
	0.00157043	0.27	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	
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	164,803.87	25,511.10	0.09	2,185.66	43.84	1,556.70	1,232.41	-12.91	-10.78	-40.53	141,414.12
		12,795.52	0.41	1,130.60	30.32	799.70	633.11	0.00	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,795.52	25,511.10
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	41.65	41.65
TOTAL:	12,837.17	25,552.75

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	916.13	64.27	0.00	6.01	0.06	4.33	3.43	0.00	0.00	0.14	858.01
	0.00088718	32.22	0.00	3.08	0.00	2.24	1.78	0.00	0.00	0.00	
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	916.13	64.27	0.00	6.01	0.06	4.33	3.43	0.00	0.00	0.14	858.01
		32.22	0.00	3.08	0.00	2.24	1.78	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	32.22	64.27
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	3.65	3.65
TOTAL:	35.87	67.92

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	17,995.75	3,045.96	0.01	89.53	0.00	65.06	51.49	-2.65	-2.38	-2.86	15,031.42	
	0.00914623	1,541.36	0.08	49.78	0.00	36.18	28.64	0.00	0.00	-0.02		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	6,866.90	481.98	0.00	45.15	0.49	32.45	25.69	0.00	0.00	1.07	6,431.14	
	0.00665213	241.63	0.00	23.16	0.02	16.81	13.31	0.00	0.00	0.00		
2017	3,917.77	329.55	0.00	49.11	1.60	34.52	27.33	0.00	0.00	-1.38	3,635.95	
	0.00688041	176.92	0.00	26.67	1.06	18.61	14.73	0.00	0.00	0.00		
2016	1,255.49	897.14	0.00	175.09	1.86	125.93	99.70	0.00	0.00	-1.41	532.03	
	0.00709654	399.75	0.00	79.05	1.24	56.57	44.79	0.00	0.00	0.00		
2015	330.59	32.91	0.00	8.57	2.18	4.63	3.67	0.00	0.00	-1.05	305.20	
	0.00747454	15.14	0.00	4.16	1.44	1.97	1.56	0.00	0.00	0.00		
2014	156.83	35.23	0.00	10.30	1.38	6.49	5.13	0.00	0.00	-0.89	131.01	
	0.00677722	33.71	0.00	9.88	1.38	6.18	4.89	0.00	0.00	0.00		
2013	128.65	29.04	0.00	9.02	0.00	6.55	5.18	0.00	0.00	-0.87	107.76	
	0.00712673	26.10	0.00	8.09	0.00	5.88	4.65	0.00	0.00	0.00		
2012	143.75	9.17	0.00	3.14	0.00	2.26	1.79	0.00	0.00	-1.07	136.65	
	0.00726808	4.49	0.00	1.54	0.00	1.11	0.88	0.00	0.00	0.00		
2011	73.92	6.68	0.00	2.46	0.00	1.80	1.43	0.00	1.23	-2.11	68.82	
	0.00737957	2.78	0.00	1.02	0.00	0.74	0.59	0.00	0.00	0.00		
2010	42.34	2.23	0.00	0.89	0.00	0.64	0.51	0.00	0.62	-0.62	41.00	
	0.00663331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	217.53	12.86	0.00	5.73	0.00	4.16	3.30	0.00	0.00	0.00	210.40	
	0.00663331	0.58	0.00	0.26	0.00	0.20	0.16	0.00	0.00	0.00		
		31,129.52	4,882.75	0.01	398.99	7.51	284.49	225.22	-2.65	-0.53	-11.19	26,631.38
			2,442.46	0.08	203.61	5.14	144.25	114.20	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,442.46	4,882.75
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	6.42	6.42
TOTAL:	2,448.88	4,889.17

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,480.24 0.00337181	244.29 122.47	0.00 0.00	22.87 11.73	0.25 0.01	16.45 8.52	13.03 6.75	0.00 0.00	0.00 0.00	0.54 0.00	3,259.36
2017	1,971.95 0.00346347	165.86 89.04	0.00 0.00	24.70 13.41	0.80 0.53	17.38 9.37	13.76 7.42	0.00 0.00	0.00 0.00	-0.69 0.00	1,830.10
2016	630.50 0.00356557	450.75 200.85	0.00 0.00	87.97 39.72	0.93 0.62	63.27 28.42	50.09 22.50	0.00 0.00	0.00 0.00	-0.71 0.00	267.01
2015	165.80 0.00375537	16.52 7.60	0.00 0.00	4.30 2.09	1.09 0.72	2.33 0.99	1.84 0.78	0.00 0.00	0.00 0.00	-0.53 0.00	153.05
2014	88.78 0.00384353	19.99 19.13	0.00 0.00	5.85 5.61	0.78 0.78	3.67 3.50	2.91 2.77	0.00 0.00	0.00 0.00	-0.51 0.00	74.13
2013	73.82 0.00408879	16.65 14.97	0.00 0.00	5.17 4.64	0.00 0.00	3.76 3.37	2.97 2.67	0.00 0.00	0.00 0.00	-0.50 0.00	61.84
2012	86.52 0.00439324	5.54 2.72	0.00 0.00	1.89 0.93	0.00 0.00	1.37 0.67	1.08 0.53	0.00 0.00	0.00 0.00	-0.65 0.00	82.22
2011	44.80 0.00444125	4.02 1.67	0.00 0.00	1.48 0.61	0.00 0.00	1.09 0.45	0.85 0.35	0.00 0.00	0.74 0.00	-1.27 0.00	41.73
2010	27.25 0.00426221	1.43 0.00	0.00 0.00	0.57 0.00	0.00 0.00	0.41 0.00	0.33 0.00	0.00 0.00	0.40 0.00	-0.40 0.00	26.39
2009	16.56 0.00441374	2.96 0.00	0.00 0.00	1.24 0.00	0.00 0.00	0.91 0.00	0.72 0.00	0.00 0.00	0.00 0.00	0.00 0.00	14.84
PRIOR	103.86 0.00441374	5.92 0.50	0.00 0.00	2.71 0.23	0.00 0.00	1.95 0.16	1.54 0.13	0.00 0.00	0.00 0.00	0.00 0.00	100.65
6,690.08		933.93	0.00	158.75	3.85	112.59	89.12	0.00	1.14	-4.72	5,911.32
		458.95	0.00	78.97	2.66	55.45	43.90	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	458.95	933.93
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	3.83	3.83
TOTAL:	462.78	937.76

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	65.82	11.19	0.00	0.33	0.00	0.24	0.19	-0.01	-0.01	-0.01	54.93
	0.00003361	5.66	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	45.56	3.20	0.00	0.30	0.00	0.21	0.17	0.00	0.00	0.01	42.67
	0.00004417	1.60	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2017	18.92	1.55	0.00	0.23	0.01	0.17	0.13	0.00	0.00	-0.01	17.59
	0.00003250	0.84	0.00	0.13	0.01	0.09	0.07	0.00	0.00	0.00	
2016	7.05	5.27	0.00	1.03	0.01	0.74	0.58	0.00	0.00	-0.01	2.80
	0.00004169	2.35	0.00	0.47	0.01	0.33	0.26	0.00	0.00	0.00	
2015	0.22	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00000558	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00000189	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.05	0.19	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	0.91
	0.00004562	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2012	1.55	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	1.48
	0.00007376	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2011	0.23	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.01	-0.01	0.20
	0.00004539	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.47	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.01	-0.01	0.46
	0.00006392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.69	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	3.64
	0.00006392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	144.69	21.71	0.00	2.08	0.02	1.47	1.15	-0.01	0.01	-0.06	125.00
		10.72	0.00	1.02	0.02	0.71	0.57	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.72	21.71
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.02	0.02
TOTAL:	10.74	21.73

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	3,562.99	603.09	0.01	17.72	0.00	12.88	10.20	-0.53	-0.47	-0.56	2,976.05
	0.00181096	305.19	0.02	9.86	0.00	7.16	5.67	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	1,567.14	109.96	0.00	10.28	0.11	7.41	5.87	0.00	0.00	0.24	1,467.70
	0.00151798	55.12	0.00	5.27	0.00	3.84	3.04	0.00	0.00	0.00	
2017	626.50	52.69	0.00	7.84	0.26	5.53	4.38	0.00	0.00	-0.22	581.43
	0.00110052	28.29	0.00	4.26	0.17	2.98	2.36	0.00	0.00	0.00	
2016	158.68	113.20	0.00	22.10	0.24	15.89	12.58	0.00	0.00	-0.18	67.40
	0.00089541	50.44	0.00	9.98	0.16	7.14	5.65	0.00	0.00	0.00	
2015	30.47	3.04	0.00	0.80	0.20	0.43	0.33	0.00	0.00	-0.10	28.13
	0.00068901	1.40	0.00	0.39	0.13	0.18	0.14	0.00	0.00	0.00	
2014	16.39	3.66	0.00	1.07	0.14	0.67	0.54	0.00	0.00	-0.09	13.71
	0.00070653	3.51	0.00	1.03	0.14	0.64	0.51	0.00	0.00	0.00	
2013	13.96	3.08	0.00	0.95	0.00	0.70	0.56	0.00	0.00	-0.09	11.74
	0.00075893	2.77	0.00	0.85	0.00	0.63	0.50	0.00	0.00	0.00	
2012	16.09	1.03	0.00	0.35	0.00	0.26	0.20	0.00	0.00	-0.12	15.29
	0.00081608	0.50	0.00	0.17	0.00	0.13	0.10	0.00	0.00	0.00	
2011	10.29	0.95	0.00	0.35	0.00	0.25	0.20	0.00	0.17	-0.30	9.56
	0.00104203	0.40	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
2010	5.27	0.27	0.00	0.11	0.00	0.08	0.06	0.00	0.07	-0.07	5.11
	0.00080408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	24.11	1.14	0.00	0.50	0.00	0.37	0.30	0.00	0.00	0.00	23.47
	0.00080408	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
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	6,031.89	892.11	0.01	62.07	0.95	44.47	35.22	-0.53	-0.23	-1.49	5,199.59
		447.68	0.02	31.99	0.60	22.81	18.06	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	447.68	892.11
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	2.12
TOTAL:	449.80	894.23

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	307.43	52.04	0.00	1.54	0.00	1.11	0.88	-0.04	-0.04	-0.05	256.80	
	0.00015626	26.33	0.00	0.85	0.00	0.62	0.49	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	169.30	11.87	0.00	1.11	0.01	0.80	0.63	0.00	0.00	0.03	158.57	
	0.00016377	5.95	0.00	0.57	0.00	0.41	0.33	0.00	0.00	0.00		
2017	96.62	8.12	0.00	1.21	0.04	0.85	0.67	0.00	0.00	-0.03	89.68	
	0.00016962	4.36	0.00	0.66	0.03	0.46	0.36	0.00	0.00	0.00		
2016	30.83	22.20	0.00	4.33	0.05	3.12	2.47	0.00	0.00	-0.03	12.93	
	0.00017565	9.89	0.00	1.95	0.03	1.40	1.11	0.00	0.00	0.00		
2015	6.27	0.61	0.00	0.16	0.04	0.09	0.07	0.00	0.00	-0.02	5.80	
	0.00013938	0.28	0.00	0.08	0.03	0.04	0.03	0.00	0.00	0.00		
2014	3.07	0.73	0.00	0.21	0.03	0.14	0.11	0.00	0.00	-0.02	2.53	
	0.00014293	0.71	0.00	0.21	0.03	0.13	0.10	0.00	0.00	0.00		
2013	3.95	0.84	0.00	0.26	0.00	0.19	0.15	0.00	0.00	-0.03	3.34	
	0.00020550	0.76	0.00	0.24	0.00	0.17	0.13	0.00	0.00	0.00		
2012	4.42	0.28	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.03	4.20	
	0.00022722	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2011	2.36	0.21	0.00	0.07	0.00	0.05	0.05	0.00	0.04	-0.07	2.19	
	0.00023173	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2010	1.24	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.02	-0.02	1.21	
	0.00016754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	4.67	0.25	0.00	0.12	0.00	0.07	0.05	0.00	0.00	0.00	4.54	
	0.00016754	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		630.16	97.20	0.00	9.12	0.17	6.51	5.15	-0.04	0.02	-0.27	541.79
			48.52	0.00	4.65	0.12	3.28	2.60	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	48.52	97.20
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.18	0.18
TOTAL:	48.70	97.38

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	121.83	20.65	0.00	0.61	0.00	0.45	0.34	-0.02	-0.02	-0.02	101.73	
	0.00006202	10.45	0.00	0.34	0.00	0.25	0.19	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	67.07	4.70	0.00	0.44	0.00	0.31	0.25	0.00	0.00	0.01	62.82	
	0.00006500	2.36	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00		
2017	38.42	3.23	0.00	0.49	0.02	0.34	0.26	0.00	0.00	-0.01	35.67	
	0.00006732	1.74	0.00	0.27	0.01	0.18	0.14	0.00	0.00	0.00		
2016	12.53	8.81	0.00	1.72	0.02	1.24	0.98	0.00	0.00	-0.01	5.43	
	0.00006971	3.92	0.00	0.77	0.01	0.56	0.44	0.00	0.00	0.00		
2015	3.20	0.31	0.00	0.07	0.02	0.05	0.04	0.00	0.00	-0.01	2.95	
	0.00007376	0.14	0.00	0.03	0.01	0.02	0.02	0.00	0.00	0.00		
2014	2.09	0.41	0.00	0.13	0.02	0.07	0.05	0.00	0.00	-0.01	1.80	
	0.00007563	0.39	0.00	0.12	0.02	0.07	0.05	0.00	0.00	0.00		
2013	1.31	0.32	0.00	0.09	0.00	0.08	0.06	0.00	0.00	-0.01	1.07	
	0.00008127	0.30	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00		
2012	1.99	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	1.90	
	0.00008750	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
2011	0.81	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.01	-0.03	0.74	
	0.00008917	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2010	0.46	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.01	-0.01	0.44	
	0.00008602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.20	0.17	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	3.12	
	0.00008602	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		252.91	38.83	0.00	3.72	0.08	2.64	2.07	-0.02	0.00	-0.11	217.67
			19.40	0.00	1.89	0.05	1.33	1.04	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19.40	38.83
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.07	0.07
TOTAL:	19.47	38.90

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	456.57	77.32	0.00	2.28	0.00	1.65	1.31	-0.06	-0.06	-0.07	381.34
	0.00023218	39.12	0.00	1.26	0.00	0.92	0.73	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	251.20	17.63	0.00	1.65	0.02	1.19	0.94	0.00	0.00	0.04	235.26
	0.00024334	8.83	0.00	0.84	0.00	0.62	0.49	0.00	0.00	0.00	
2017	258.44	21.73	0.00	3.24	0.11	2.28	1.80	0.00	0.00	-0.09	239.86
	0.00045365	11.67	0.00	1.76	0.07	1.23	0.97	0.00	0.00	0.00	
2016	87.82	62.64	0.00	12.23	0.13	8.79	6.96	0.00	0.00	-0.10	37.31
	0.00049538	27.91	0.00	5.52	0.09	3.95	3.13	0.00	0.00	0.00	
2015	7.86	0.77	0.00	0.20	0.05	0.11	0.09	0.00	0.00	-0.02	7.27
	0.00017471	0.35	0.00	0.09	0.03	0.05	0.04	0.00	0.00	0.00	
2014	6.29	1.41	0.00	0.42	0.05	0.25	0.20	0.00	0.00	-0.04	5.26
	0.00026873	1.35	0.00	0.40	0.05	0.24	0.19	0.00	0.00	0.00	
2013	3.20	0.78	0.00	0.24	0.00	0.18	0.14	0.00	0.00	-0.02	2.64
	0.00019213	0.70	0.00	0.21	0.00	0.16	0.13	0.00	0.00	0.00	
2012	13.84	0.86	0.00	0.29	0.00	0.22	0.17	0.00	0.00	-0.10	13.17
	0.00068956	0.42	0.00	0.14	0.00	0.11	0.08	0.00	0.00	0.00	
2011	1.86	0.18	0.00	0.06	0.00	0.05	0.04	0.00	0.03	-0.06	1.71
	0.00020032	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2010	1.04	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	1.00
	0.00019311	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.57	0.53	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	16.28
	0.00019311	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
1,104.69		183.92	0.00	20.88	0.36	14.91	11.80	-0.06	-0.01	-0.48	941.10
		90.45	0.00	10.26	0.24	7.30	5.78	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	90.45	183.92
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.22	0.22
TOTAL:	90.67	184.14

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	57.91	9.79	0.00	0.29	0.00	0.21	0.16	-0.01	-0.01	-0.01	48.38	
	0.00002935	4.95	0.00	0.16	0.00	0.12	0.09	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	32.00	2.23	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	29.98	
	0.00003076	1.12	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00		
2017	18.29	1.51	0.00	0.21	0.00	0.16	0.13	0.00	0.00	-0.01	16.98	
	0.00003186	0.81	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00		
2016	6.14	4.17	0.00	0.81	0.01	0.58	0.47	0.00	0.00	-0.01	2.77	
	0.00003299	1.86	0.00	0.37	0.01	0.26	0.21	0.00	0.00	0.00		
2015	1.51	0.15	0.00	0.04	0.01	0.02	0.02	0.00	0.00	0.00	1.40	
	0.00003491	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00		
2014	0.60	0.20	0.00	0.06	0.01	0.03	0.03	0.00	0.00	0.00	0.46	
	0.00003580	0.18	0.00	0.05	0.01	0.03	0.03	0.00	0.00	0.00		
2013	0.90	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.79	
	0.00003846	0.14	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00		
2012	1.08	0.04	0.00	0.00	0.00	0.02	0.02	0.00	0.00	-0.01	1.03	
	0.00004141	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2011	0.48	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.01	-0.01	0.46	
	0.00004220	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2010	0.34	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.33	
	0.00004068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.88	0.08	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	2.83	
	0.00004068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		122.13	18.39	0.00	1.73	0.03	1.24	1.00	-0.01	0.00	-0.05	105.41
			9.17	0.00	0.87	0.03	0.63	0.51	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.17	18.39
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	9.20	18.42

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	388.02	65.69	0.00	1.94	0.00	1.40	1.11	-0.05	-0.05	-0.06	324.11	
	0.00019725	33.24	0.00	1.07	0.00	0.78	0.62	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	170.51	11.97	0.00	1.11	0.01	0.81	0.64	0.00	0.00	0.03	159.68	
	0.00016539	6.00	0.00	0.57	0.00	0.42	0.33	0.00	0.00	0.00		
2017	97.65	8.20	0.00	1.22	0.04	0.86	0.68	0.00	0.00	-0.03	90.64	
	0.00017129	4.41	0.00	0.67	0.03	0.46	0.37	0.00	0.00	0.00		
2016	31.14	22.44	0.00	4.39	0.05	3.14	2.49	0.00	0.00	-0.04	13.05	
	0.00017738	10.00	0.00	1.98	0.03	1.41	1.12	0.00	0.00	0.00		
2015	8.69	0.84	0.00	0.22	0.06	0.12	0.09	0.00	0.00	-0.03	8.04	
	0.00018878	0.39	0.00	0.11	0.04	0.05	0.04	0.00	0.00	0.00		
2014	3.59	0.85	0.00	0.24	0.03	0.16	0.13	0.00	0.00	-0.02	2.96	
	0.00016455	0.82	0.00	0.24	0.03	0.15	0.12	0.00	0.00	0.00		
2013	3.23	0.71	0.00	0.21	0.00	0.17	0.13	0.00	0.00	-0.02	2.71	
	0.00017680	0.64	0.00	0.19	0.00	0.15	0.12	0.00	0.00	0.00		
2012	3.79	0.25	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.03	3.60	
	0.00019934	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
2011	1.65	0.16	0.00	0.06	0.00	0.05	0.03	0.00	0.03	-0.05	1.53	
	0.00018557	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2010	0.93	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	0.89	
	0.00017889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	7.13	0.36	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	6.93	
	0.00017889	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		716.33	111.54	0.00	9.67	0.19	6.91	5.44	-0.05	0.00	-0.27	614.14
			55.72	0.00	4.92	0.13	3.47	2.75	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	55.72	111.54
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.23	0.23
TOTAL:	55.95	111.77

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	473.53	80.23	0.00	2.37	0.00	1.71	1.35	-0.07	-0.06	-0.07	395.47	
	0.00024084	40.60	0.00	1.32	0.00	0.95	0.75	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	231.62	16.25	0.00	1.52	0.02	1.10	0.87	0.00	0.00	0.04	216.93	
	0.00022437	8.15	0.00	0.78	0.00	0.57	0.45	0.00	0.00	0.00		
2017	132.37	11.12	0.00	1.65	0.06	1.17	0.93	0.00	0.00	-0.05	122.85	
	0.00023238	5.97	0.00	0.90	0.04	0.63	0.50	0.00	0.00	0.00		
2016	31.78	22.83	0.00	4.46	0.05	3.20	2.54	0.00	0.00	-0.04	13.37	
	0.00018048	10.17	0.00	2.01	0.03	1.44	1.14	0.00	0.00	0.00		
2015	8.13	0.81	0.00	0.21	0.06	0.12	0.09	0.00	0.00	-0.03	7.50	
	0.00018247	0.37	0.00	0.10	0.04	0.05	0.04	0.00	0.00	0.00		
2014	4.43	0.97	0.00	0.28	0.04	0.18	0.15	0.00	0.00	-0.02	3.72	
	0.00018711	0.93	0.00	0.27	0.04	0.17	0.14	0.00	0.00	0.00		
2013	3.04	0.68	0.00	0.21	0.00	0.16	0.12	0.00	0.00	-0.02	2.55	
	0.00016719	0.61	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00		
2012	3.63	0.23	0.00	0.08	0.00	0.06	0.04	0.00	0.00	-0.03	3.45	
	0.00018002	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2011	1.92	0.16	0.00	0.06	0.00	0.05	0.03	0.00	0.03	-0.05	1.80	
	0.00017732	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00		
2010	1.03	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.02	-0.02	1.00	
	0.00017094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	7.45	0.31	0.00	0.13	0.00	0.10	0.07	0.00	0.00	0.00	7.27	
	0.00017094	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		898.93	133.64	0.00	10.99	0.23	7.87	6.20	-0.07	-0.01	-0.29	775.91
			67.00	0.00	5.65	0.15	4.00	3.16	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	67.00	133.64
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.28	0.28
TOTAL:	67.28	133.92

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	654.71	110.78	0.00	3.26	0.00	2.37	1.87	-0.09	-0.09	-0.10	546.91
	0.00033265	56.06	0.00	1.81	0.00	1.32	1.04	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	359.81	25.25	0.00	2.36	0.02	1.70	1.35	0.00	0.00	0.06	336.98
	0.00034865	12.66	0.00	1.21	0.00	0.88	0.70	0.00	0.00	0.00	
2017	123.22	10.38	0.00	1.55	0.05	1.09	0.86	0.00	0.00	-0.04	114.35
	0.00021666	5.57	0.00	0.84	0.03	0.59	0.46	0.00	0.00	0.00	
2016	39.35	28.36	0.00	5.53	0.06	3.98	3.16	0.00	0.00	-0.04	16.48
	0.00022436	12.63	0.00	2.49	0.04	1.79	1.42	0.00	0.00	0.00	
2015	19.28	1.92	0.00	0.50	0.12	0.26	0.21	0.00	0.00	-0.06	17.80
	0.00043440	0.88	0.00	0.24	0.08	0.11	0.09	0.00	0.00	0.00	
2014	10.22	2.31	0.00	0.67	0.09	0.43	0.34	0.00	0.00	-0.06	8.52
	0.00044545	2.22	0.00	0.65	0.09	0.41	0.32	0.00	0.00	0.00	
2013	8.65	1.93	0.00	0.60	0.00	0.43	0.35	0.00	0.00	-0.06	7.26
	0.00047365	1.74	0.00	0.54	0.00	0.39	0.31	0.00	0.00	0.00	
2012	7.26	0.46	0.00	0.15	0.00	0.12	0.10	0.00	0.00	-0.05	6.90
	0.00037091	0.22	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	
2011	3.96	0.35	0.00	0.13	0.00	0.09	0.07	0.00	0.06	-0.11	3.69
	0.00037831	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2010	2.03	0.11	0.00	0.04	0.00	0.04	0.03	0.00	0.03	-0.03	1.96
	0.00036470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	13.28	0.71	0.00	0.32	0.00	0.23	0.19	0.00	0.00	0.00	12.89
	0.00036470	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	1,241.77	182.56	0.00	15.11	0.34	10.74	8.53	-0.09	0.00	-0.49	1,073.74
		92.15	0.00	7.92	0.24	5.60	4.43	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	92.15	182.56
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.50	0.50
TOTAL:	92.65	183.06

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	739.43	125.12	0.00	3.66	0.00	2.68	2.12	-0.11	-0.10	-0.12	617.64	
	0.00037575	63.32	0.00	2.04	0.00	1.49	1.18	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	364.13	25.57	0.00	2.39	0.02	1.72	1.37	0.00	0.00	0.06	341.01	
	0.00035298	12.82	0.00	1.23	0.00	0.89	0.71	0.00	0.00	0.00		
2017	213.89	17.99	0.00	2.67	0.09	1.89	1.50	0.00	0.00	-0.08	198.49	
	0.00037599	9.66	0.00	1.45	0.06	1.02	0.81	0.00	0.00	0.00		
2016	51.60	36.92	0.00	7.21	0.08	5.18	4.10	0.00	0.00	-0.06	21.83	
	0.00029201	16.45	0.00	3.25	0.05	2.33	1.84	0.00	0.00	0.00		
2015	13.61	1.36	0.00	0.36	0.09	0.19	0.15	0.00	0.00	-0.04	12.57	
	0.00030896	0.63	0.00	0.18	0.06	0.08	0.06	0.00	0.00	0.00		
2014	7.65	1.64	0.00	0.48	0.06	0.30	0.24	0.00	0.00	-0.04	6.45	
	0.00031681	1.56	0.00	0.45	0.06	0.29	0.23	0.00	0.00	0.00		
2013	5.99	1.39	0.00	0.43	0.00	0.31	0.25	0.00	0.00	-0.04	4.99	
	0.00034041	1.25	0.00	0.39	0.00	0.28	0.22	0.00	0.00	0.00		
2012	7.88	0.50	0.00	0.17	0.00	0.12	0.10	0.00	0.00	-0.06	7.49	
	0.00039778	0.24	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00		
2011	3.33	0.32	0.00	0.12	0.00	0.08	0.07	0.00	0.06	-0.10	3.09	
	0.00034472	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2010	1.96	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.03	-0.03	1.89	
	0.00033231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	13.25	0.64	0.00	0.29	0.00	0.21	0.18	0.00	0.00	0.00	12.90	
	0.00033231	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
		1,422.72	211.56	0.00	17.82	0.34	12.71	10.11	-0.11	-0.01	-0.51	1,228.35
			106.08	0.00	9.13	0.23	6.48	5.14	0.00	0.00		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	106.08	211.56
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	0.44
TOTAL:	106.52	212.00

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	297.78	50.34	0.00	1.47	0.00	1.08	0.85	-0.04	-0.04	-0.05	248.78	
	0.00015119	25.48	0.00	0.82	0.00	0.60	0.47	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	163.85	11.48	0.00	1.08	0.01	0.77	0.61	0.00	0.00	0.03	153.48	
	0.00015846	5.75	0.00	0.55	0.00	0.40	0.32	0.00	0.00	0.00		
2017	93.54	7.87	0.00	1.18	0.04	0.82	0.65	0.00	0.00	-0.03	86.82	
	0.00016412	4.23	0.00	0.65	0.03	0.44	0.35	0.00	0.00	0.00		
2016	29.99	21.47	0.00	4.20	0.04	3.01	2.38	0.00	0.00	-0.03	12.69	
	0.00016977	9.57	0.00	1.90	0.03	1.35	1.07	0.00	0.00	0.00		
2015	8.06	0.81	0.00	0.21	0.06	0.12	0.09	0.00	0.00	-0.03	7.43	
	0.00018331	0.37	0.00	0.10	0.04	0.05	0.04	0.00	0.00	0.00		
2014	4.63	0.97	0.00	0.28	0.04	0.18	0.15	0.00	0.00	-0.02	3.92	
	0.00018780	0.93	0.00	0.27	0.04	0.17	0.14	0.00	0.00	0.00		
2013	3.41	0.77	0.00	0.25	0.00	0.17	0.13	0.00	0.00	-0.02	2.87	
	0.00018680	0.69	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00		
2012	3.69	0.26	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.03	3.49	
	0.00020114	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
2011	1.88	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.03	-0.06	1.73	
	0.00020496	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2010	1.21	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.02	-0.02	1.17	
	0.00018581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	5.98	0.38	0.00	0.17	0.00	0.12	0.08	0.00	0.00	0.00	5.77	
	0.00018581	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		614.02	94.61	0.00	9.03	0.19	6.40	5.04	-0.04	0.01	-0.26	528.15
			47.25	0.00	4.60	0.14	3.21	2.55	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	47.25	94.61
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	0.16
TOTAL:	47.41	94.77

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	8,704.23	1,473.28	0.01	43.30	0.00	31.47	24.90	-1.29	-1.15	-1.38	7,270.42	
	0.00442384	745.53	0.04	24.08	0.00	17.50	13.85	0.00	0.00	-0.01		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	4,793.95	336.47	0.00	31.51	0.34	22.66	17.93	0.00	0.00	0.74	4,489.73	
	0.00464394	168.68	0.00	16.16	0.01	11.74	9.29	0.00	0.00	0.00		
2017	2,738.46	230.38	0.00	34.33	1.12	24.13	19.11	0.00	0.00	-0.97	2,541.44	
	0.00480989	123.68	0.00	18.64	0.74	13.01	10.30	0.00	0.00	0.00		
2016	880.89	629.64	0.00	122.88	1.30	88.38	69.97	0.00	0.00	-0.99	373.14	
	0.00498057	280.57	0.00	55.49	0.87	39.70	31.43	0.00	0.00	0.00		
2015	234.37	23.31	0.00	6.06	1.54	3.29	2.60	0.00	0.00	-0.75	216.37	
	0.00529607	10.72	0.00	2.94	1.02	1.40	1.11	0.00	0.00	0.00		
2014	116.06	26.09	0.00	7.63	1.02	4.80	3.80	0.00	0.00	-0.66	96.94	
	0.00501771	24.97	0.00	7.32	1.02	4.57	3.62	0.00	0.00	0.00		
2013	89.63	20.28	0.00	6.30	0.00	4.57	3.62	0.00	0.00	-0.61	75.04	
	0.00497664	18.23	0.00	5.65	0.00	4.10	3.25	0.00	0.00	0.00		
2012	105.88	6.75	0.00	2.30	0.00	1.67	1.32	0.00	0.00	-0.79	100.64	
	0.00535856	3.31	0.00	1.13	0.00	0.82	0.65	0.00	0.00	0.00		
2011	45.95	4.12	0.00	1.52	0.00	1.11	0.88	0.00	0.76	-1.30	42.81	
	0.00455030	1.71	0.00	0.63	0.00	0.46	0.36	0.00	0.00	0.00		
2010	27.94	1.47	0.00	0.58	0.00	0.43	0.34	0.00	0.41	-0.41	27.05	
	0.00438538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	114.58	7.42	0.00	3.31	0.00	2.40	1.90	0.00	0.00	0.00	110.47	
	0.00438538	0.34	0.00	0.16	0.00	0.11	0.08	0.00	0.00	0.00		
		17,851.94	2,759.21	0.01	259.72	5.32	184.91	146.37	-1.29	0.02	-7.12	15,344.05
			1,377.74	0.04	132.20	3.66	93.41	73.94	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,377.74	2,759.21
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	5.18	5.18
TOTAL:	1,382.92	2,764.39

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	134.45	22.82	0.00	0.68	0.00	0.49	0.38	-0.02	-0.02	-0.02	112.25	
	0.00006852	11.55	0.00	0.38	0.00	0.27	0.21	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	74.11	5.21	0.00	0.49	0.01	0.35	0.27	0.00	0.00	0.01	69.40	
	0.00007181	2.61	0.00	0.25	0.00	0.18	0.14	0.00	0.00	0.00		
2017	42.59	3.56	0.00	0.53	0.02	0.37	0.30	0.00	0.00	-0.01	39.55	
	0.00007437	1.91	0.00	0.29	0.01	0.20	0.16	0.00	0.00	0.00		
2016	13.39	9.73	0.00	1.89	0.02	1.36	1.09	0.00	0.00	-0.02	5.53	
	0.00007702	4.33	0.00	0.85	0.01	0.61	0.49	0.00	0.00	0.00		
2015	3.55	0.36	0.00	0.10	0.03	0.05	0.04	0.00	0.00	-0.01	3.28	
	0.00008045	0.17	0.00	0.05	0.02	0.02	0.02	0.00	0.00	0.00		
2014	1.69	0.43	0.00	0.13	0.02	0.08	0.06	0.00	0.00	-0.01	1.38	
	0.00008250	0.41	0.00	0.12	0.02	0.08	0.06	0.00	0.00	0.00		
2013	1.60	0.36	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.01	1.34	
	0.00008864	0.32	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2012	1.98	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	1.89	
	0.00009544	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00		
2011	0.98	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.01	-0.02	0.92	
	0.00007780	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2010	0.70	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.01	-0.01	0.68	
	0.00007500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.33	0.14	0.00	0.07	0.00	0.05	0.03	0.00	0.00	0.00	1.26	
	0.00007500	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		276.37	42.83	0.00	4.07	0.10	2.89	2.29	-0.02	0.00	-0.11	237.48
			21.40	0.00	2.08	0.06	1.45	1.16	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21.40	42.83
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.08	0.08
TOTAL:	21.48	42.91

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	352.95	59.76	0.00	1.76	0.00	1.28	1.01	-0.05	-0.05	-0.06	294.79	
	0.00017942	30.24	0.00	0.98	0.00	0.71	0.56	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	193.85	13.62	0.00	1.27	0.01	0.92	0.73	0.00	0.00	0.03	181.53	
	0.00018805	6.83	0.00	0.65	0.00	0.48	0.38	0.00	0.00	0.00		
2017	110.86	9.33	0.00	1.39	0.05	0.98	0.78	0.00	0.00	-0.04	102.88	
	0.00019476	5.00	0.00	0.75	0.03	0.53	0.42	0.00	0.00	0.00		
2016	35.64	25.50	0.00	4.98	0.06	3.58	2.83	0.00	0.00	-0.04	15.08	
	0.00020168	11.36	0.00	2.25	0.04	1.61	1.27	0.00	0.00	0.00		
2015	7.96	0.78	0.00	0.20	0.05	0.11	0.09	0.00	0.00	-0.03	7.35	
	0.00017782	0.35	0.00	0.09	0.03	0.05	0.04	0.00	0.00	0.00		
2014	3.76	0.84	0.00	0.23	0.03	0.16	0.13	0.00	0.00	-0.02	3.13	
	0.00016411	0.81	0.00	0.23	0.03	0.15	0.12	0.00	0.00	0.00		
2013	2.80	0.65	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.02	2.34	
	0.00015674	0.58	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00		
2012	3.21	0.20	0.00	0.06	0.00	0.06	0.04	0.00	0.00	-0.02	3.05	
	0.00016877	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00		
2011	1.33	0.14	0.00	0.05	0.00	0.04	0.03	0.00	0.03	-0.04	1.23	
	0.00015048	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00		
2010	0.87	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.01	0.84	
	0.00014506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	6.46	0.30	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	6.30	
	0.00014506	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		719.69	111.17	0.00	10.31	0.20	7.36	5.83	-0.05	-0.01	-0.25	618.52
			55.35	0.00	5.19	0.13	3.71	2.92	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	55.35	111.17
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.21	0.21
TOTAL:	55.56	111.38

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	87.67	14.86	0.00	0.44	0.00	0.32	0.25	-0.01	-0.01	-0.01	73.22	
	0.00004465	7.52	0.00	0.24	0.00	0.18	0.14	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	48.61	3.39	0.00	0.31	0.00	0.23	0.18	0.00	0.00	0.01	45.54	
	0.00004679	1.70	0.00	0.16	0.00	0.12	0.09	0.00	0.00	0.00		
2017	27.28	2.34	0.00	0.36	0.01	0.24	0.19	0.00	0.00	-0.01	25.29	
	0.00004847	1.26	0.00	0.20	0.01	0.13	0.10	0.00	0.00	0.00		
2016	8.57	6.20	0.00	1.21	0.01	0.87	0.69	0.00	0.00	-0.01	3.57	
	0.00004905	2.77	0.00	0.55	0.01	0.39	0.31	0.00	0.00	0.00		
2015	2.26	0.24	0.00	0.07	0.02	0.03	0.02	0.00	0.00	-0.01	2.08	
	0.00005282	0.11	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00		
2014	1.32	0.29	0.00	0.09	0.01	0.05	0.04	0.00	0.00	-0.01	1.11	
	0.00005416	0.27	0.00	0.08	0.01	0.05	0.04	0.00	0.00	0.00		
2013	1.38	0.24	0.00	0.07	0.00	0.06	0.04	0.00	0.00	-0.01	1.20	
	0.00005819	0.21	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00		
2012	1.23	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.01	1.16	
	0.00006266	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2011	0.67	0.05	0.00	0.01	0.00	0.02	0.02	0.00	0.01	-0.02	0.62	
	0.00006385	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2010	0.65	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.01	-0.01	0.64	
	0.00006155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	2.94	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	2.88	
	0.00006155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		182.58	27.82	0.00	2.64	0.05	1.89	1.48	-0.01	0.01	-0.09	157.31
			13.90	0.00	1.33	0.04	0.95	0.75	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.90	27.82
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.05	0.05
TOTAL:	13.95	27.87

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	308.48	52.27	0.00	1.54	0.00	1.12	0.88	-0.04	-0.04	-0.05	257.62	
	0.00015696	26.46	0.00	0.86	0.00	0.62	0.49	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	170.28	11.95	0.00	1.11	0.01	0.81	0.64	0.00	0.00	0.03	159.47	
	0.00016516	5.99	0.00	0.57	0.00	0.42	0.33	0.00	0.00	0.00		
2017	97.50	8.23	0.00	1.23	0.04	0.86	0.68	0.00	0.00	-0.03	90.47	
	0.00017179	4.42	0.00	0.67	0.03	0.46	0.37	0.00	0.00	0.00		
2016	30.89	22.33	0.00	4.35	0.05	3.14	2.49	0.00	0.00	-0.04	12.87	
	0.00017672	9.95	0.00	1.96	0.03	1.41	1.12	0.00	0.00	0.00		
2015	4.63	0.49	0.00	0.13	0.03	0.07	0.05	0.00	0.00	-0.02	4.25	
	0.00011211	0.22	0.00	0.06	0.02	0.03	0.02	0.00	0.00	0.00		
2014	2.90	0.60	0.00	0.18	0.02	0.11	0.08	0.00	0.00	-0.02	2.46	
	0.00011439	0.57	0.00	0.17	0.02	0.10	0.08	0.00	0.00	0.00		
2013	2.14	0.51	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-0.02	1.77	
	0.00012433	0.45	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00		
2012	2.80	0.18	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.02	2.66	
	0.00014231	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
2011	1.59	0.14	0.00	0.06	0.00	0.03	0.03	0.00	0.02	-0.04	1.49	
	0.00014592	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00		
2010	1.05	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.01	1.02	
	0.00014144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	5.82	0.31	0.00	0.15	0.00	0.09	0.07	0.00	0.00	0.00	5.66	
	0.00014144	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		628.08	97.06	0.00	8.99	0.15	6.39	5.06	-0.04	-0.01	-0.22	539.74
			48.23	0.00	4.50	0.10	3.17	2.52	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	48.23	97.06
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.18	0.18
TOTAL:	48.41	97.24

COLUMBIA COUNTY
TURNOVER 2020-2 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2019	54.89	9.27	0.00	0.27	0.00	0.20	0.16	-0.01	-0.01	-0.01	45.86	
	0.00002785	4.69	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	29.05	2.00	0.00	0.18	0.00	0.14	0.11	0.00	0.00	0.00	27.23	
	0.00002786	1.00	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00		
2017	16.30	1.38	0.00	0.20	0.00	0.15	0.11	0.00	0.00	-0.01	15.11	
	0.00002886	0.74	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00		
2016	5.61	3.77	0.00	0.73	0.01	0.53	0.42	0.00	0.00	-0.01	2.56	
	0.00002988	1.68	0.00	0.33	0.01	0.24	0.19	0.00	0.00	0.00		
2015	1.30	0.15	0.00	0.04	0.01	0.02	0.02	0.00	0.00	0.00	1.19	
	0.00003162	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00		
2014	0.97	0.17	0.00	0.05	0.01	0.03	0.02	0.00	0.00	0.00	0.85	
	0.00003242	0.16	0.00	0.05	0.01	0.03	0.02	0.00	0.00	0.00		
2013	0.47	0.15	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.37	
	0.00003484	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2012	0.80	0.06	0.00	0.02	0.00	0.02	0.00	0.00	0.00	-0.01	0.75	
	0.00003751	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2011	0.63	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.01	-0.01	0.61	
	0.00003822	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2010	0.16	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.15	
	0.00003685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.39	0.07	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00	1.35	
	0.00003685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		111.57	17.08	0.00	1.60	0.03	1.16	0.87	-0.01	0.00	-0.05	96.03
			8.52	0.00	0.81	0.03	0.58	0.45	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.52	17.08
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	8.55	17.11

COLUMBIA COUNTY
TURNOVER 2020-2 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Oct 7, 2020

Oct 7, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	3,896,389.83	615,904.35	1.88	72,128.92	1,063.39	38,492.02	12,367.63	-290.14	0.00	-1,474.18	3,350,848.20
		307,754.52	9.17	36,602.92	727.74	19,438.51	6,258.62	0.00	0.00	-2.55	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	307,754.52	615,904.37
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
UNSEGREGATED INTEREST	1,036.23	1,036.23
TOTAL:	308,790.75	616,940.60