

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	7,710,850.91	6,902,241.67	206,716.95	162.00	0.00	74.84	0.00	-58.37	-878.41	-2,697.83	598,419.69
	0.09484726	265,920.62	6,253.17	116.14	0.00	53.63	0.00	-2.48	0.00	-427.29	
	PRIOR YR REFUND	-259.26	-6.75	0.00	0.00	0.00	0.00	-40.84	-225.18	0.00	
2019	184,430.28	61,899.02	-3.88	3,566.74	0.47	1,645.28	0.00	-41.69	99.36	-695.63	125,463.92
	0.09373725	2,646.77	0.00	212.04	0.00	97.84	0.00	0.00	116.72	-111.84	
2018	96,539.60	22,219.83	0.00	3,381.82	65.05	1,530.12	0.00	0.00	124.73	-565.92	77,260.40
	0.09352265	1,639.18	0.00	274.17	0.00	126.49	0.00	0.00	105.56	-105.56	
2017	62,137.59	16,883.52	0.00	3,735.27	143.49	1,657.09	0.00	0.00	0.00	-506.72	48,482.62
	0.10912465	351.65	0.00	78.81	0.00	36.30	0.00	0.00	0.00	0.00	
2016	19,070.23	17,295.91	0.00	4,801.63	155.29	2,143.64	0.00	0.00	0.00	-486.73	6,089.22
	0.10771118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4,912.83	1,924.22	0.00	666.83	169.38	229.52	0.00	0.00	0.00	-474.23	3,181.21
	0.11120152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2,523.06	1,104.85	0.00	428.98	53.17	173.40	0.00	0.00	0.00	-443.99	1,403.20
	0.10895312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2,086.49	568.75	0.00	235.82	0.00	108.95	0.00	0.00	0.00	-14.06	1,739.50
	0.11555967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2,441.51	246.42	0.00	111.47	0.00	51.53	0.00	0.00	0.00	-18.28	2,288.28
	0.12361204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,260.83	210.57	0.00	102.03	0.00	47.11	0.00	0.00	20.99	-35.91	1,137.37
	0.12563582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4,766.61	1,293.28	0.00	741.87	0.00	342.53	0.00	0.00	12.77	-12.77	4,215.20
	0.12563582	5.63	0.00	3.39	0.00	1.60	0.00	0.00	0.00	0.00	
8,091,019.94		7,025,888.04	206,713.07	17,934.46	586.85	8,004.01	0.00	-100.06	-620.56	-5,952.07	869,680.61
		270,304.59	6,246.42	684.55	0.00	315.86	0.00	-43.32	-2.90	-644.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,643.23	123,646.37
CURRENT YEAR OFFSETS	0.00	-80,003.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	265,661.36	6,902,241.67
UNSEGREGATED INTEREST	655.69	796.88
TOTAL:	270,960.28	6,946,680.94

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Dec 7, 2020

Dec 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	
2020	3,274,013.57	2,930,678.24	87,771.64	68.82	0.00	31.76	0.00	-24.76	-372.95	-1,145.45	254,089.36	
	0.04027196	112,909.39	2,655.07	49.33	0.00	22.76	0.00	-1.05	0.00	-181.41		
	PRIOR YR REFUND	-110.07	-2.87	0.00	0.00	0.00	0.00	-17.35	-95.60	0.00		
2019	78,669.68	26,403.52	-1.65	1,521.44	0.19	701.82	0.00	-17.76	42.40	-296.73	53,517.16	
	0.03998441	1,129.02	0.00	90.46	0.00	41.73	0.00	0.00	49.80	-47.72		
2018	40,937.47	9,422.30	0.00	1,434.02	27.58	648.88	0.00	0.00	52.87	-239.97	32,762.09	
	0.03965854	695.09	0.00	116.26	0.00	53.64	0.00	0.00	44.75	-44.75		
2017	22,214.50	6,036.06	0.00	1,335.41	51.29	592.43	0.00	0.00	0.00	-181.17	17,332.68	
	0.03901363	125.70	0.00	28.15	0.00	12.99	0.00	0.00	0.00	0.00		
2016	6,814.10	6,186.43	0.00	1,717.44	55.53	766.72	0.00	0.00	0.00	-174.11	2,171.00	
	0.03852628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	1,711.11	670.11	0.00	232.26	58.98	79.92	0.00	0.00	0.00	-165.14	1,108.12	
	0.03872463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	887.48	388.65	0.00	150.92	18.70	61.00	0.00	0.00	0.00	-156.19	493.56	
	0.03832849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		3,425,247.91	2,979,785.31	87,769.99	6,460.31	212.27	2,882.53	0.00	-42.52	-277.68	-2,358.76	361,473.97
			114,749.13	2,652.20	284.20	0.00	131.12	0.00	-18.40	-1.05	-273.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,949.81	49,107.07
CURRENT YEAR OFFSETS	0.00	-32,034.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	112,799.32	2,930,678.24
UNSEGREGATED INTEREST	262.54	319.10
TOTAL:	115,011.67	2,948,070.41

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	313,261.32	280,408.44	8,398.10	4.19	0.00	3.04	2.40	-2.36	-35.69	-109.60	24,311.33
	0.00385327	10,801.59	254.04	3.00	0.00	2.18	1.72	-0.10	0.00	-17.36	
	PRIOR YR REFUND	-10.53	-0.27	0.00	0.00	0.00	0.00	-1.66	-9.15	0.00	
2019	7,489.48	2,460.65	-0.16	91.93	0.02	66.82	52.89	-1.70	4.04	-28.25	5,095.01
	0.00380640	104.33	0.00	5.46	0.00	3.97	3.15	0.00	4.74	-4.54	
2018	3,917.69	852.59	0.00	88.10	2.64	62.09	49.16	0.00	5.06	-22.96	3,135.30
	0.00379538	62.47	0.00	7.07	0.00	5.13	4.06	0.00	4.28	-4.28	
2017	2,149.03	538.52	0.00	83.81	4.97	57.32	45.37	0.00	0.00	-17.53	1,676.79
	0.00377388	11.17	0.00	1.73	0.00	1.26	0.99	0.00	0.00	0.00	
2016	662.53	542.29	0.00	107.92	5.40	74.53	59.01	0.00	0.00	-16.93	211.23
	0.00374468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	167.96	59.58	0.00	16.59	5.79	7.85	6.21	0.00	0.00	-16.22	108.75
	0.00380265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	86.31	33.12	0.00	10.00	1.82	5.93	4.70	0.00	0.00	-15.19	48.00
	0.00372899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	71.20	16.48	0.00	5.12	0.00	3.71	2.94	0.00	0.00	-0.48	59.36
	0.00394585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	82.13	6.94	0.00	2.40	0.00	1.73	1.37	0.00	0.00	-0.62	76.97
	0.00416782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	42.12	5.78	0.00	2.17	0.00	1.57	1.25	0.00	0.70	-1.20	38.01
	0.00419932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	147.59	30.06	0.00	13.87	0.00	10.09	7.98	0.00	0.38	-0.38	131.40
	0.00419932	0.12	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
328,077.36		284,954.45	8,397.94	426.10	20.64	294.68	233.28	-4.06	-25.51	-229.36	34,892.15
		10,969.15	253.77	17.32	0.00	12.59	9.96	-1.76	-0.13	-26.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	178.09	4,546.01
CURRENT YEAR OFFSETS	0.00	-3,065.04
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10,791.06	280,408.44
UNSEGREGATED INTEREST	25.12	30.53
TOTAL:	10,994.27	281,919.94

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	3,036,739.93	2,718,398.87	81,411.53	40.57	0.00	29.45	23.28	-19.85	-212.81	-1,062.44	235,675.00
	0.03735338	104,709.97	2,462.65	29.08	0.00	21.11	16.68	-0.97	0.00	-168.27	
	PRIOR YR REFUND	-102.10	-2.66	0.00	0.00	0.00	0.00	-16.09	-88.67	0.00	
2019	72,818.16	23,925.57	-1.53	894.06	0.18	649.63	514.23	-16.44	39.24	-274.65	49,536.33
	0.03701062	1,014.47	0.00	53.15	0.00	38.63	30.58	0.00	46.09	-44.17	
2018	37,995.45	8,268.26	0.00	854.16	25.59	602.21	476.80	0.00	49.08	-222.73	30,407.70
	0.03680793	605.72	0.00	68.49	0.00	49.78	39.41	0.00	41.54	-41.54	
2017	20,722.78	5,193.13	0.00	808.16	47.84	552.64	437.54	0.00	0.00	-169.00	16,168.81
	0.03639353	107.66	0.00	16.66	0.00	12.12	9.59	0.00	0.00	0.00	
2016	6,369.00	5,214.71	0.00	1,037.80	51.90	716.61	567.40	0.00	0.00	-162.73	2,029.36
	0.03600821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,607.67	570.06	0.00	158.74	55.41	75.07	59.44	0.00	0.00	-155.13	1,041.22
	0.03637734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	829.81	318.36	0.00	96.01	17.49	57.06	45.16	0.00	0.00	-146.09	461.37
	0.03584907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	660.56	152.71	0.00	47.38	0.00	34.45	27.27	0.00	0.00	-4.46	550.77
	0.03656394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	764.93	64.47	0.00	22.19	0.00	16.13	12.75	0.00	0.00	-5.72	716.93
	0.03872177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	393.62	54.00	0.00	20.21	0.00	14.68	11.62	0.00	6.53	-11.19	355.17
	0.03915284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,337.88	283.35	0.00	130.78	0.00	95.03	75.26	0.00	3.54	-3.54	1,185.31
	0.03915284	1.20	0.00	0.59	0.00	0.43	0.34	0.00	0.00	0.00	
3,180,239.79		2,762,443.49	81,410.00	4,110.06	198.41	2,842.96	2,250.75	-36.29	-114.42	-2,217.68	338,127.97
		106,336.92	2,459.99	167.97	0.00	122.07	96.60	-17.06	-1.04	-253.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,729.05	44,044.62
CURRENT YEAR OFFSETS	0.00	-29,712.43
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	104,607.87	2,718,398.87
UNSEGREGATED INTEREST	243.51	269.73
TOTAL:	106,580.43	2,733,000.79

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	595,253.80	532,826.77	15,957.90	7.95	0.00	5.78	4.56	-4.50	-67.81	-208.25	46,196.51
	0.00732191	20,524.97	482.72	5.70	0.00	4.14	3.27	-0.19	0.00	-32.98	
	PRIOR YR REFUND	-20.02	-0.52	0.00	0.00	0.00	0.00	-3.15	-17.38	0.00	
2019	14,261.77	4,685.90	-0.29	175.10	0.03	127.23	100.71	-3.23	7.69	-53.80	9,701.92
	0.00724865	198.68	0.00	10.40	0.00	7.57	5.99	0.00	9.03	-8.65	
2018	7,563.85	1,645.98	0.00	170.03	5.10	119.90	94.92	0.00	9.77	-44.34	6,053.33
	0.00732749	120.58	0.00	13.63	0.00	9.91	7.85	0.00	8.27	-8.27	
2017	4,139.36	1,037.28	0.00	161.43	9.56	110.38	87.40	0.00	0.00	-33.76	3,229.75
	0.00726923	21.50	0.00	3.32	0.00	2.42	1.92	0.00	0.00	0.00	
2016	1,271.93	1,041.41	0.00	207.25	10.37	143.11	113.32	0.00	0.00	-32.50	405.27
	0.00719114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	322.16	114.21	0.00	31.81	11.10	15.04	11.91	0.00	0.00	-31.08	208.68
	0.00728864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	166.07	63.56	0.00	19.16	3.50	11.39	9.03	0.00	0.00	-29.16	92.51
	0.00715778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	136.78	31.63	0.00	9.81	0.00	7.14	5.65	0.00	0.00	-0.92	114.04
	0.00757518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	157.09	13.28	0.00	4.58	0.00	3.31	2.62	0.00	0.00	-1.18	147.21
	0.00796655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	80.64	11.06	0.00	4.14	0.00	3.01	2.38	0.00	1.34	-2.29	72.77
	0.00802126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	282.91	57.22	0.00	26.40	0.00	19.19	15.14	0.00	0.72	-0.72	252.09
	0.00802126	0.24	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	
623,636.36		541,528.30	15,957.61	817.66	39.66	565.48	447.64	-7.73	-48.29	-438.00	66,474.08
		20,845.95	482.20	33.17	0.00	24.13	19.10	-3.34	-0.08	-49.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	341.00	8,701.53
CURRENT YEAR OFFSETS	0.00	-5,824.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	20,504.95	532,826.77
UNSEGREGATED INTEREST	47.73	58.02
TOTAL:	20,893.68	535,762.16

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	465,901.07	417,039.97	12,490.13	6.22	0.00	4.52	3.57	-3.52	-53.06	-163.01	36,157.60
	0.00573081	16,064.76	377.82	4.46	0.00	3.24	2.56	-0.15	0.00	-25.82	
	PRIOR YR REFUND	-15.66	-0.41	0.00	0.00	0.00	0.00	-2.47	-13.60	0.00	
2019	11,106.97	3,649.40	-0.23	136.37	0.03	99.09	78.45	-2.50	5.99	-41.90	7,555.76
	0.00564532	154.74	0.00	8.11	0.00	5.89	4.66	0.00	7.03	-6.74	
2018	5,903.99	1,284.70	0.00	132.72	3.98	93.58	74.08	0.00	7.62	-34.60	4,725.03
	0.00571920	94.11	0.00	10.64	0.00	7.74	6.12	0.00	6.45	-6.45	
2017	3,279.43	821.82	0.00	127.88	7.58	87.45	69.26	0.00	0.00	-26.75	2,558.74
	0.00575947	17.03	0.00	2.63	0.00	1.92	1.52	0.00	0.00	0.00	
2016	1,014.96	831.25	0.00	165.46	8.27	114.22	90.42	0.00	0.00	-25.94	323.23
	0.00573964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	254.68	90.19	0.00	25.12	8.77	11.89	9.40	0.00	0.00	-24.55	165.06
	0.00575674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	131.03	50.27	0.00	15.16	2.76	9.01	7.12	0.00	0.00	-23.06	72.86
	0.00565815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	107.64	24.85	0.00	7.71	0.00	5.60	4.43	0.00	0.00	-0.73	89.77
	0.00594754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	123.90	10.42	0.00	3.59	0.00	2.60	2.07	0.00	0.00	-0.93	116.14
	0.00625963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	63.86	8.73	0.00	3.28	0.00	2.35	1.88	0.00	1.05	-1.81	57.65
	0.00632073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	227.02	46.11	0.00	21.30	0.00	15.51	12.28	0.00	0.56	-0.56	202.21
	0.00632073	0.20	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
488,114.55		423,857.71	12,489.90	644.81	31.39	445.82	352.96	-6.02	-37.84	-343.84	52,024.05
		16,315.18	377.41	25.94	0.00	18.86	14.92	-2.62	-0.12	-39.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	266.08	6,817.74
CURRENT YEAR OFFSETS	0.00	-4,558.53
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16,049.10	417,039.97
UNSEGREGATED INTEREST	37.36	45.41
TOTAL:	16,352.54	419,344.59

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	79,367.28	71,043.93	2,127.73	1.05	0.00	0.77	0.61	-0.60	-9.04	-27.78	6,159.25
	0.00097626	2,736.67	64.36	0.75	0.00	0.55	0.44	-0.03	0.00	-4.40	
	PRIOR YR REFUND	-2.67	-0.07	0.00	0.00	0.00	0.00	-0.42	-2.32	0.00	
2019	1,908.25	626.88	-0.04	23.42	0.00	17.02	13.48	-0.43	1.03	-7.19	1,298.24
	0.00096976	26.59	0.00	1.40	0.00	1.01	0.80	0.00	1.21	-1.16	
2018	1,004.00	218.53	0.00	22.57	0.68	15.93	12.60	0.00	1.30	-5.88	803.46
	0.00097289	16.01	0.00	1.81	0.00	1.32	1.04	0.00	1.10	-1.10	
2017	552.36	138.38	0.00	21.54	1.28	14.71	11.67	0.00	0.00	-4.50	431.02
	0.00096977	2.86	0.00	0.44	0.00	0.32	0.26	0.00	0.00	0.00	
2016	169.69	139.09	0.00	27.68	1.38	19.12	15.13	0.00	0.00	-4.34	53.94
	0.00096041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	43.73	15.46	0.00	4.29	1.50	2.04	1.62	0.00	0.00	-4.21	28.35
	0.00098715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	22.98	8.71	0.00	2.64	0.48	1.56	1.23	0.00	0.00	-3.99	12.92
	0.00097947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	19.16	4.38	0.00	1.35	0.00	1.00	0.79	0.00	0.00	-0.13	16.00
	0.00105219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	22.04	1.83	0.00	0.62	0.00	0.47	0.37	0.00	0.00	-0.16	20.67
	0.00110759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	9.89	1.34	0.00	0.50	0.00	0.38	0.28	0.00	0.16	-0.28	8.93
	0.00097991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	36.53	7.34	0.00	3.37	0.00	2.44	1.94	0.00	0.09	-0.09	32.56
	0.00097991	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
<hr/>											
	83,155.91	72,205.87	2,127.69	109.03	5.32	75.44	59.72	-1.03	-6.46	-58.55	8,865.34
		2,779.50	64.29	4.42	0.00	3.21	2.55	-0.45	-0.01	-6.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	45.50	1,161.94
CURRENT YEAR OFFSETS	0.00	-776.56
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,734.00	71,043.93
UNSEGREGATED INTEREST	6.36	7.73
TOTAL:	2,785.86	71,437.04

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	233,010.00	208,573.46	6,246.69	3.12	0.00	2.26	1.79	-1.75	-26.54	-81.52	18,083.15
	0.00286614	8,034.44	188.96	2.24	0.00	1.62	1.28	-0.07	0.00	-12.91	
	PRIOR YR REFUND	-7.84	-0.20	0.00	0.00	0.00	0.00	-1.23	-6.80	0.00	
2019	5,663.64	1,860.91	-0.11	69.53	0.01	50.53	40.00	-1.27	3.05	-21.36	3,852.79
	0.00287871	78.91	0.00	4.14	0.00	3.00	2.38	0.00	3.59	-3.44	
2018	3,018.95	656.92	0.00	67.89	2.04	47.84	37.87	0.00	3.90	-17.69	2,416.13
	0.00292431	48.12	0.00	5.44	0.00	3.96	3.13	0.00	3.30	-3.30	
2017	1,675.36	419.73	0.00	65.29	3.86	44.68	35.37	0.00	0.00	-13.66	1,307.26
	0.00294169	8.70	0.00	1.34	0.00	0.98	0.78	0.00	0.00	0.00	
2016	514.12	421.00	0.00	83.77	4.19	57.86	45.82	0.00	0.00	-13.14	163.75
	0.00290729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	130.76	46.33	0.00	12.92	4.50	6.09	4.82	0.00	0.00	-12.61	84.74
	0.00295530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	67.29	25.87	0.00	7.80	1.42	4.65	3.66	0.00	0.00	-11.87	37.35
	0.00291361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	57.28	13.24	0.00	4.12	0.00	2.98	2.37	0.00	0.00	-0.39	47.77
	0.00316963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	64.52	5.46	0.00	1.88	0.00	1.36	1.08	0.00	0.00	-0.48	60.46
	0.00327590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	34.16	4.69	0.00	1.77	0.00	1.28	0.99	0.00	0.57	-0.97	30.84
	0.00339743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	118.56	23.78	0.00	10.99	0.00	7.97	6.30	0.00	0.30	-0.30	105.77
	0.00339743	0.09	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	
244,354.64		212,051.39	6,246.58	329.08	16.02	227.50	180.07	-3.02	-18.72	-173.99	26,190.01
		8,162.42	188.76	13.20	0.00	9.60	7.60	-1.30	0.09	-19.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	135.82	3,477.93
CURRENT YEAR OFFSETS	0.00	-2,279.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	8,026.60	208,573.46
UNSEGREGATED INTEREST	18.68	22.70
TOTAL:	8,181.10	209,794.25

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	191,862.61	171,740.88	5,143.57	2.57	0.00	1.86	1.47	-1.45	-21.85	-67.12	14,890.31
	0.00236000	6,615.62	155.59	1.85	0.00	1.33	1.05	-0.06	0.00	-10.63	
	PRIOR YR REFUND	-6.45	-0.17	0.00	0.00	0.00	0.00	-1.02	-5.60	0.00	
2019	4,663.99	1,532.51	-0.10	57.27	0.01	41.62	32.93	-1.05	2.51	-17.60	3,172.71
	0.00237063	64.99	0.00	3.41	0.00	2.47	1.96	0.00	2.95	-2.83	
2018	2,486.29	541.11	0.00	55.92	1.68	39.40	31.19	0.00	3.21	-14.57	1,989.74
	0.00240870	39.64	0.00	4.48	0.00	3.26	2.58	0.00	2.72	-2.72	
2017	1,379.83	345.77	0.00	53.82	3.18	36.78	29.13	0.00	0.00	-11.26	1,076.62
	0.00242307	7.16	0.00	1.10	0.00	0.81	0.64	0.00	0.00	0.00	
2016	423.65	346.83	0.00	69.02	3.46	47.67	37.74	0.00	0.00	-10.83	135.01
	0.00239496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	107.62	38.10	0.00	10.60	3.71	5.03	3.98	0.00	0.00	-10.37	69.75
	0.00243291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	55.36	21.31	0.00	6.42	1.17	3.82	3.03	0.00	0.00	-9.78	30.69
	0.00240012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	47.12	10.92	0.00	3.39	0.00	2.46	1.94	0.00	0.00	-0.32	39.27
	0.00261028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	53.35	4.50	0.00	1.55	0.00	1.12	0.89	0.00	0.00	-0.40	50.00
	0.00269747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	27.86	3.86	0.00	1.44	0.00	1.06	0.83	0.00	0.47	-0.80	25.11
	0.00279755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	97.40	19.56	0.00	9.03	0.00	6.58	5.17	0.00	0.25	-0.25	86.87
	0.00279755	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
<hr/>											
	201,205.08	174,605.35	5,143.47	271.03	13.21	187.40	148.30	-2.50	-15.41	-143.30	21,566.08
		6,721.04	155.42	10.88	0.00	7.90	6.25	-1.08	0.07	-16.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	111.87	2,864.47
CURRENT YEAR OFFSETS	0.00	-1,877.25
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,609.17	171,740.88
UNSEGREGATED INTEREST	15.39	18.70
TOTAL:	6,736.43	172,746.80

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Dec 7, 2020

Dec 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	3,244.91	-0.21	121.26	0.02	88.10	69.74	-2.22	5.32	-37.25	6,718.27	
	0.00501959	137.58	0.00	7.20	0.00	5.24	4.15	0.00	6.25	-5.99		
2018	5,240.55	1,140.45	0.00	117.82	3.54	83.08	65.76	0.00	6.77	-30.72	4,193.97	
	0.00507694	83.54	0.00	9.44	0.00	6.87	5.44	0.00	5.73	-5.73		
2017	2,868.87	718.87	0.00	111.84	6.63	76.51	60.59	0.00	0.00	-23.39	2,238.45	
	0.00503807	14.90	0.00	2.30	0.00	1.68	1.33	0.00	0.00	0.00		
2016	881.09	721.59	0.00	143.60	7.18	99.17	78.52	0.00	0.00	-22.52	280.58	
	0.00498278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	222.88	79.15	0.00	22.04	7.69	10.42	8.26	0.00	0.00	-21.54	144.23	
	0.00505141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	114.72	44.05	0.00	13.28	2.42	7.89	6.26	0.00	0.00	-20.21	63.74	
	0.00496137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	94.95	21.93	0.00	6.82	0.00	4.94	3.91	0.00	0.00	-0.64	79.20	
	0.00524862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	108.90	9.18	0.00	3.16	0.00	2.30	1.82	0.00	0.00	-0.82	102.06	
	0.00551895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	55.89	7.69	0.00	2.89	0.00	2.08	1.64	0.00	0.93	-1.59	50.43	
	0.00555676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	33.97	3.97	0.00	1.57	0.00	1.15	0.91	0.00	0.50	-0.50	31.57	
	0.00531648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	161.59	35.64	0.00	16.69	0.00	12.14	9.60	0.00	0.00	0.00	142.64	
	0.00531648	0.17	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00		
		19,659.27	6,027.43	-0.21	560.97	27.48	387.78	307.01	-2.22	13.52	-159.18	14,045.14
			236.19	0.00	19.02	0.00	13.85	10.97	0.00	11.98	-11.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	236.19	6,027.43
TOTAL:	236.19	6,027.43

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	341,478.05	305,666.01	9,154.55	4.56	0.00	3.31	2.62	-2.59	-38.90	-119.47	26,501.09
	0.00420035	11,774.53	276.92	3.27	0.00	2.37	1.88	-0.11	0.00	-18.92	
	PRIOR YR REFUND	-11.48	-0.30	0.00	0.00	0.00	0.00	-1.81	-9.97	0.00	
2019	8,243.96	2,708.74	-0.17	101.21	0.02	73.55	58.22	-1.86	4.45	-31.10	5,608.09
	0.00419017	114.86	0.00	6.02	0.00	4.37	3.46	0.00	5.22	-5.00	
2018	4,381.43	953.46	0.00	98.50	2.95	69.44	54.99	0.00	5.66	-25.68	3,506.45
	0.00424458	69.84	0.00	7.89	0.00	5.74	4.55	0.00	4.79	-4.79	
2017	2,332.81	584.72	0.00	91.00	5.38	62.21	49.26	0.00	0.00	-19.03	1,820.06
	0.00409753	12.13	0.00	1.88	0.00	1.36	1.08	0.00	0.00	0.00	
2016	711.97	582.95	0.00	116.01	5.80	80.11	63.43	0.00	0.00	-18.19	226.84
	0.00402542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	180.65	64.05	0.00	17.83	6.23	8.44	6.69	0.00	0.00	-17.44	116.99
	0.00408843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	92.79	35.60	0.00	10.74	1.96	6.37	5.05	0.00	0.00	-16.33	51.60
	0.00400740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	75.90	17.52	0.00	5.44	0.00	3.96	3.12	0.00	0.00	-0.51	63.31
	0.00419516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	86.39	7.30	0.00	2.52	0.00	1.83	1.44	0.00	0.00	-0.65	80.96
	0.00438463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	43.86	6.04	0.00	2.26	0.00	1.63	1.30	0.00	0.73	-1.25	39.56
	0.00436367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	171.62	30.76	0.00	14.30	0.00	10.37	8.20	0.00	0.39	-0.39	155.16
	0.00436367	0.13	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
		357,799.43	310,657.15	9,154.38	464.37	22.34	321.22	254.32	-4.45	-27.67	38,170.11
			11,960.01	276.62	19.13	0.00	13.88	11.00	-1.92	0.04	-28.71

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	196.96	4,991.14
CURRENT YEAR OFFSETS	0.00	-3,341.12
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,763.05	305,666.01
UNSEGREGATED INTEREST	27.38	33.28
TOTAL:	11,987.39	307,349.31

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	818,694.52	732,834.31	21,948.02	10.94	0.00	7.94	6.28	-6.19	-93.27	-286.42	63,537.26
	0.01007034	28,229.44	663.92	7.84	0.00	5.69	4.50	-0.26	0.00	-45.36	
	PRIOR YR REFUND	-27.52	-0.72	0.00	0.00	0.00	0.00	-4.34	-23.91	0.00	
2019	19,628.38	6,449.13	-0.41	240.99	0.05	175.10	138.62	-4.44	10.58	-74.04	13,352.75
	0.00997620	273.45	0.00	14.33	0.00	10.41	8.24	0.00	12.42	-11.91	
2018	10,170.59	2,213.31	0.00	228.64	6.85	161.21	127.62	0.00	13.14	-59.62	8,139.44
	0.00985301	162.14	0.00	18.33	0.00	13.33	10.55	0.00	11.12	-11.12	
2017	5,697.79	1,427.80	0.00	222.20	13.15	151.93	120.30	0.00	0.00	-46.47	4,445.72
	0.01000598	29.60	0.00	4.58	0.00	3.33	2.64	0.00	0.00	0.00	
2016	1,651.82	1,352.21	0.00	269.10	13.46	185.83	147.13	0.00	0.00	-42.20	526.51
	0.00933724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	404.73	143.51	0.00	39.97	13.95	18.90	14.97	0.00	0.00	-39.05	262.14
	0.00915688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	228.12	87.52	0.00	26.40	4.81	15.68	12.41	0.00	0.00	-40.15	126.85
	0.00985379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	193.48	44.81	0.00	13.91	0.00	10.10	7.99	0.00	0.00	-1.31	161.27
	0.01072218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	234.90	19.81	0.00	6.83	0.00	4.95	3.91	0.00	0.00	-1.76	220.16
	0.01189079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	127.22	17.45	0.00	6.53	0.00	4.75	3.75	0.00	2.11	-3.62	114.79
	0.01265402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	400.79	78.69	0.00	36.20	0.00	26.28	20.81	0.00	1.06	-1.06	358.30
	0.01265402	0.32	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
857,432.34		744,668.55	21,947.61	1,101.71	52.27	762.67	603.79	-10.63	-66.38	-595.70	91,245.19
		28,667.43	663.20	45.24	0.00	32.87	26.02	-4.60	-0.37	-68.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	465.51	11,834.24
CURRENT YEAR OFFSETS	0.00	-8,010.37
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	28,201.92	732,834.31
UNSEGREGATED INTEREST	65.65	79.79
TOTAL:	28,733.08	736,737.97

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	547,025.47	489,656.52	14,664.98	7.32	0.00	5.30	4.19	-4.14	-62.31	-191.37	42,453.47
	0.00672868	18,862.02	443.61	5.25	0.00	3.80	3.00	-0.17	0.00	-30.31	
	PRIOR YR REFUND	-18.39	-0.48	0.00	0.00	0.00	0.00	-2.90	-15.97	0.00	
2019	13,081.98	4,298.23	-0.28	160.64	0.03	116.70	92.37	-2.95	7.05	-49.34	8,899.43
	0.00664895	182.25	0.00	9.55	0.00	6.94	5.49	0.00	8.28	-7.93	
2018	6,845.24	1,489.69	0.00	153.89	4.62	108.50	85.91	0.00	8.84	-40.13	5,478.15
	0.00663166	109.13	0.00	12.34	0.00	8.97	7.10	0.00	7.48	-7.48	
2017	3,757.57	941.59	0.00	146.52	8.67	100.21	79.34	0.00	0.00	-30.64	2,931.86
	0.00659878	19.52	0.00	3.02	0.00	2.20	1.74	0.00	0.00	0.00	
2016	1,156.67	946.86	0.00	188.41	9.43	130.14	103.04	0.00	0.00	-29.55	368.67
	0.00653839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	293.58	104.16	0.00	28.99	10.13	13.74	10.87	0.00	0.00	-28.35	190.06
	0.00664795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	150.84	57.87	0.00	17.45	3.18	10.38	8.20	0.00	0.00	-26.56	83.86
	0.00651674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	124.77	28.79	0.00	8.93	0.00	6.49	5.14	0.00	0.00	-0.84	104.07
	0.00689175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	143.69	12.13	0.00	4.17	0.00	3.04	2.40	0.00	0.00	-1.08	134.65
	0.00728587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	73.83	10.13	0.00	3.80	0.00	2.76	2.17	0.00	1.22	-2.10	66.62
	0.00734156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	71.91	17.15	0.00	7.13	0.00	5.18	4.10	0.00	0.66	-0.66	61.89
	0.00734156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
572,725.55		497,563.12	14,664.70	727.25	36.06	502.44	397.73	-7.09	-44.54	-400.62	60,772.73
		19,154.53	443.13	30.16	0.00	21.91	17.33	-3.07	-0.21	-45.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	310.90	7,906.60
CURRENT YEAR OFFSETS	0.00	-5,352.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	18,843.63	489,656.52
UNSEGREGATED INTEREST	43.87	53.32
TOTAL:	19,198.40	492,264.17

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	836.38	748.84	22.43	0.02	0.00	0.01	0.00	0.00	-0.09	-0.30	64.73
	0.00001029	28.85	0.68	0.01	0.00	0.01	0.00	0.00	0.00	-0.05	
	PRIOR YR REFUND	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00	
2019	19.09	6.47	0.00	0.37	0.00	0.17	0.00	0.00	0.01	-0.06	12.94
	0.00000981	0.27	0.00	0.02	0.00	0.01	0.00	0.00	0.01	-0.01	
2018	9.86	2.34	0.00	0.37	0.00	0.14	0.00	0.00	0.01	-0.06	7.84
	0.00000980	0.17	0.00	0.03	0.00	0.01	0.00	0.00	0.01	-0.01	
2017	5.39	1.51	0.00	0.34	0.01	0.14	0.00	0.00	0.00	-0.04	4.18
	0.00000978	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.13	1.60	0.00	0.43	0.01	0.20	0.00	0.00	0.00	-0.04	0.92
	0.00001002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.20	0.18	0.00	0.06	0.01	0.01	0.00	0.00	0.00	-0.04	0.04
	0.00001055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	-0.05	0.09	0.00	0.04	0.00	0.01	0.00	0.00	0.00	-0.04	-0.14
	0.00000988	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	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	
PRIOR	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	874.05	761.08	22.43	1.65	0.03	0.69	0.00	0.00	-0.07	-0.58	91.53
		29.29	0.68	0.07	0.00	0.03	0.00	0.00	0.00	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.47	12.24
CURRENT YEAR OFFSETS	0.00	-8.19
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	28.82	748.84
UNSEGREGATED INTEREST	0.07	0.08
TOTAL:	29.36	752.97

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	371,535.56	332,581.77	9,960.41	4.96	0.00	3.60	2.85	-2.55	-31.11	-129.99	28,834.69
	0.00457006	12,810.91	301.30	3.56	0.00	2.58	2.04	-0.12	0.00	-20.59	
	PRIOR YR REFUND	-12.49	-0.33	0.00	0.00	0.00	0.00	-1.97	-10.85	0.00	
2019	8,947.69	2,940.12	-0.19	109.88	0.02	79.82	63.19	-2.02	4.82	-33.75	6,086.69
	0.00454807	124.66	0.00	6.53	0.00	4.75	3.76	0.00	5.66	-5.43	
2018	4,807.94	1,046.34	0.00	108.10	3.24	76.20	60.33	0.00	6.21	-28.18	3,847.73
	0.00465796	76.64	0.00	8.66	0.00	6.30	4.99	0.00	5.26	-5.26	
2017	2,717.23	680.85	0.00	105.96	6.27	72.46	57.36	0.00	0.00	-22.16	2,120.18
	0.00477136	14.11	0.00	2.18	0.00	1.59	1.26	0.00	0.00	0.00	
2016	816.39	668.43	0.00	133.03	6.65	91.85	72.74	0.00	0.00	-20.86	260.13
	0.00461559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	208.32	73.92	0.00	20.58	7.19	9.73	7.72	0.00	0.00	-20.12	134.86
	0.00471728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	110.31	42.37	0.00	12.76	2.33	7.61	6.03	0.00	0.00	-19.46	61.24
	0.00477547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	88.34	20.40	0.00	6.33	0.00	4.61	3.64	0.00	0.00	-0.60	73.67
	0.00488464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	98.99	8.37	0.00	2.88	0.00	2.09	1.65	0.00	0.00	-0.74	92.76
	0.00501888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	39.61	5.40	0.00	2.02	0.00	1.46	1.16	0.00	0.65	-1.12	35.76
	0.00390941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	198.07	38.15	0.00	17.54	0.00	12.76	10.11	0.00	0.49	-0.49	177.46
	0.00390941	0.16	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
389,568.45		338,106.12	9,960.22	524.04	25.70	362.19	286.78	-4.57	-18.94	-277.47	41,725.17
		13,013.99	300.97	21.01	0.00	15.28	12.10	-2.09	0.07	-31.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	215.57	5,524.35
CURRENT YEAR OFFSETS	0.00	-3,635.22
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	12,798.42	332,581.77
UNSEGREGATED INTEREST	29.79	34.01
TOTAL:	13,043.78	334,504.91

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	15,701.13	14,055.49	420.94	0.21	0.00	0.15	0.12	-0.09	-0.68	-5.49	1,218.65
	0.00019313	541.38	12.73	0.14	0.00	0.11	0.09	-0.01	0.00	-0.87	
	PRIOR YR REFUND	-0.53	-0.01	0.00	0.00	0.00	0.00	-0.08	-0.46	0.00	
2019	378.71	124.39	-0.01	4.65	0.00	3.39	2.67	-0.08	0.21	-1.44	257.67
	0.00019240	5.28	0.00	0.28	0.00	0.20	0.16	0.00	0.24	-0.23	
2018	201.66	43.86	0.00	4.52	0.14	3.19	2.53	0.00	0.26	-1.18	161.40
	0.00019531	3.22	0.00	0.37	0.00	0.26	0.21	0.00	0.22	-0.22	
2017	112.11	28.04	0.00	4.36	0.26	2.99	2.36	0.00	0.00	-0.91	87.52
	0.00019655	0.58	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	
2016	33.62	27.35	0.00	5.43	0.27	3.77	2.97	0.00	0.00	-0.86	10.84
	0.00018899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	9.25	3.22	0.00	0.92	0.31	0.42	0.32	0.00	0.00	-0.87	6.08
	0.00020403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.30	1.76	0.00	0.54	0.10	0.31	0.24	0.00	0.00	-0.81	2.27
	0.00019697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.58	0.88	0.00	0.28	0.00	0.19	0.16	0.00	0.00	-0.03	2.95
	0.00020982	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.35	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.01	0.31
	0.00002748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.68	0.21	0.00	0.12	0.00	0.05	0.01	0.00	0.00	0.00	1.59
	0.00002748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16,447.04		14,285.30	420.93	21.08	1.08	14.46	11.38	-0.17	-0.21	-11.60	1,749.91
		549.93	12.72	0.88	0.00	0.64	0.51	-0.09	0.00	-1.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.08	229.81
CURRENT YEAR OFFSETS	0.00	-153.63
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	540.85	14,055.49
UNSEGREGATED INTEREST	1.26	1.31
TOTAL:	551.19	14,132.98

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	1,689,912.45	1,512,725.48	45,304.41	22.58	0.00	16.39	12.95	-11.81	-151.10	-591.24	131,150.99
	0.02078674	58,269.93	1,370.44	16.18	0.00	11.75	9.28	-0.54	0.00	-93.64	
	PRIOR YR REFUND	-56.82	-1.48	0.00	0.00	0.00	0.00	-8.95	-49.35	0.00	
2019	39,632.97	13,022.02	-0.84	486.60	0.10	353.57	279.89	-8.95	21.36	-149.49	26,961.31
	0.02014386	552.14	0.00	28.92	0.00	21.02	16.65	0.00	25.09	-24.04	
2018	21,114.96	4,594.96	0.00	474.68	14.22	334.68	264.98	0.00	27.27	-123.77	16,898.18
	0.02045546	336.62	0.00	38.06	0.00	27.67	21.90	0.00	23.08	-23.08	
2017	11,622.24	2,912.47	0.00	453.24	26.84	309.94	245.39	0.00	0.00	-94.79	9,068.22
	0.02041058	60.39	0.00	9.35	0.00	6.79	5.38	0.00	0.00	0.00	
2016	3,709.04	3,036.77	0.00	604.36	30.23	417.31	330.43	0.00	0.00	-94.76	1,181.87
	0.02096928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	982.04	348.19	0.00	96.94	33.85	45.88	36.32	0.00	0.00	-94.76	636.03
	0.02222153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	517.29	198.26	0.00	59.77	10.89	35.55	28.14	0.00	0.00	-91.00	287.80
	0.02232964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	433.74	100.28	0.00	31.12	0.00	22.61	17.90	0.00	0.00	-2.93	361.65
	0.02400727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	514.25	43.35	0.00	14.93	0.00	10.83	8.58	0.00	0.00	-3.85	481.98
	0.02603759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	261.94	35.96	0.00	13.46	0.00	9.78	7.73	0.00	4.35	-7.45	236.34
	0.02607372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	661.15	163.88	0.00	74.36	0.00	54.08	42.79	0.00	2.43	-2.43	571.63
	0.02607372	0.62	0.00	0.31	0.00	0.22	0.17	0.00	0.00	0.00	
1,769,362.07		1,537,181.62	45,303.57	2,332.04	116.13	1,610.62	1,275.10	-20.76	-95.69	-1,256.47	187,836.00
		59,162.88	1,368.96	92.82	0.00	67.45	53.38	-9.49	-1.18	-140.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	949.77	24,456.14
CURRENT YEAR OFFSETS	0.00	-16,534.64
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	58,213.11	1,512,725.48
UNSEGREGATED INTEREST	135.51	156.54
TOTAL:	59,298.39	1,520,803.52

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Dec 7, 2020

Dec 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	3.43 0.00	0.00 0.00	1.61 0.00	0.00 0.00	1.18 0.00	0.93 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12.61
2006	12.91 0.00316789	7.89 0.10	0.00 0.00	3.84 0.05	0.00 0.00	2.80 0.03	2.22 0.03	0.00 0.00	0.00 0.00	0.00 0.00	8.86
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	1.37 0.00	0.00 0.00	0.78 0.00	0.00 0.00	0.57 0.00	0.45 0.00	0.00 0.00	0.00 0.00	0.00 0.00	6.92
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	12.69 0.10	0.00 0.00	6.23 0.05	0.00 0.00	4.55 0.03	3.60 0.03	0.00 0.00	0.00 0.00	0.00 0.00	55.45

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.10	12.69
TOTAL:	0.10	12.69

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	2,418,526.34	2,164,893.25	64,837.32	32.30	0.00	23.47	18.54	-18.09	-267.70	-846.15	187,696.12
	0.02974906	83,393.34	1,961.31	23.16	0.00	16.82	13.28	-0.77	0.00	-134.01	
	PRIOR YR REFUND	-81.32	-2.12	0.00	0.00	0.00	0.00	-12.81	-70.62	0.00	
2019	56,330.52	18,508.06	-1.19	691.62	0.14	502.52	397.79	-12.71	30.36	-212.46	38,320.46
	0.02863025	784.76	0.00	41.11	0.00	29.88	23.66	0.00	35.66	-34.17	
2018	30,693.15	6,679.22	0.00	689.97	20.67	486.49	385.18	0.00	39.64	-179.92	24,563.62
	0.02973424	489.31	0.00	55.33	0.00	40.21	31.84	0.00	33.55	-33.55	
2017	16,187.95	4,056.73	0.00	631.33	37.38	431.69	341.80	0.00	0.00	-132.01	12,630.54
	0.02842948	84.12	0.00	13.03	0.00	9.46	7.49	0.00	0.00	0.00	
2016	4,870.90	3,988.11	0.00	793.70	39.70	548.05	433.93	0.00	0.00	-124.45	1,552.04
	0.02753835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,216.24	431.29	0.00	120.10	41.93	56.82	44.97	0.00	0.00	-117.37	787.68
	0.02752276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	634.66	243.42	0.00	73.39	13.38	43.62	34.55	0.00	0.00	-111.71	352.92
	0.02741313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	501.85	116.04	0.00	36.01	0.00	26.17	20.72	0.00	0.00	-3.39	418.43
	0.02778286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	566.53	47.76	0.00	16.43	0.00	11.95	9.45	0.00	0.00	-4.24	530.96
	0.02869016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	291.63	40.02	0.00	14.98	0.00	10.88	8.62	0.00	4.84	-8.30	263.13
	0.02902255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,082.64	219.81	0.00	100.96	0.00	73.37	58.11	0.00	2.78	-2.78	963.79
	0.02902255	0.90	0.00	0.44	0.00	0.32	0.26	0.00	0.00	0.00	
2,530,902.41		2,199,223.71	64,836.13	3,200.79	153.20	2,215.03	1,753.66	-30.80	-190.08	-1,742.78	268,079.69
		84,671.11	1,959.19	133.07	0.00	96.69	76.53	-13.58	-1.41	-201.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,359.09	34,330.46
CURRENT YEAR OFFSETS	0.00	-23,663.63
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	83,312.02	2,164,893.25
UNSEGREGATED INTEREST	193.94	234.19
TOTAL:	84,865.05	2,175,794.27

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	2,248,200.60	2,012,442.02	60,271.18	30.02	0.00	21.81	17.24	-16.53	-236.04	-786.56	174,478.29
	0.02765396	77,520.29	1,823.18	21.52	0.00	15.63	12.35	-0.72	0.00	-124.57	
	PRIOR YR REFUND	-75.59	-1.97	0.00	0.00	0.00	0.00	-11.91	-65.65	0.00	
2019	47,623.45	15,647.36	-1.01	584.72	0.12	424.86	336.30	-10.76	25.67	-179.63	32,397.10
	0.02420500	663.46	0.00	34.76	0.00	25.26	20.00	0.00	30.15	-28.89	
2018	25,337.23	5,513.80	0.00	569.58	17.08	401.62	317.96	0.00	32.73	-148.53	20,277.21
	0.02454591	403.93	0.00	45.67	0.00	33.20	26.28	0.00	27.70	-27.70	
2017	14,044.30	3,519.56	0.00	547.71	32.42	374.55	296.54	0.00	0.00	-114.54	10,957.91
	0.02466522	72.97	0.00	11.30	0.00	8.21	6.50	0.00	0.00	0.00	
2016	4,352.41	3,563.65	0.00	709.22	35.48	489.72	387.76	0.00	0.00	-111.21	1,386.77
	0.02460749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,105.15	391.95	0.00	109.14	38.10	51.62	40.87	0.00	0.00	-106.67	715.67
	0.02501221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	577.22	221.26	0.00	66.72	12.16	39.65	31.41	0.00	0.00	-101.54	321.14
	0.02491651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	466.33	107.80	0.00	33.46	0.00	24.31	19.24	0.00	0.00	-3.15	388.84
	0.02580798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	541.87	45.66	0.00	15.71	0.00	11.43	9.04	0.00	0.00	-4.06	507.86
	0.02743413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	280.03	38.44	0.00	14.38	0.00	10.46	8.28	0.00	4.65	-7.97	252.65
	0.02788965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,056.46	209.73	0.00	97.07	0.00	70.53	55.85	0.00	2.49	-2.49	943.80
	0.02788965	0.91	0.00	0.45	0.00	0.33	0.26	0.00	0.00	0.00	
2,343,585.05		2,041,701.23	60,270.17	2,777.73	135.36	1,920.56	1,520.49	-27.29	-170.50	-1,566.35	242,627.24
		78,585.97	1,821.21	113.70	0.00	82.63	65.39	-12.63	-7.80	-181.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,141.27	29,259.21
CURRENT YEAR OFFSETS	0.00	-21,997.10
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	77,444.70	2,012,442.02
UNSEGREGATED INTEREST	180.28	215.15
TOTAL:	78,766.25	2,019,919.28
	14.60	
	78,780.85	

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	857,106.20	767,217.38	22,977.78	11.45	0.00	8.32	6.57	-6.47	-97.64	-299.86	66,518.52
	0.01054282	29,553.91	695.07	8.21	0.00	5.96	4.71	-0.27	0.00	-47.49	
	PRIOR YR REFUND	-28.82	-0.75	0.00	0.00	0.00	0.00	-4.54	-25.03	0.00	
2019	20,496.45	6,734.49	-0.43	251.66	0.05	182.84	144.75	-4.63	11.04	-77.30	13,943.16
	0.01041762	285.55	0.00	14.96	0.00	10.87	8.61	0.00	12.97	-12.43	
2018	10,883.59	2,368.48	0.00	244.66	7.33	172.52	136.59	0.00	14.06	-63.80	8,710.03
	0.01054391	173.51	0.00	19.62	0.00	14.26	11.29	0.00	11.90	-11.90	
2017	5,919.32	1,483.38	0.00	230.86	13.67	157.86	124.97	0.00	0.00	-48.28	4,618.52
	0.01039545	30.75	0.00	4.76	0.00	3.46	2.74	0.00	0.00	0.00	
2016	1,810.98	1,482.51	0.00	295.03	14.76	203.74	161.31	0.00	0.00	-46.26	577.24
	0.01023697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	451.59	160.17	0.00	44.61	15.56	21.09	16.69	0.00	0.00	-43.58	292.45
	0.01021998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	231.59	88.91	0.00	26.82	4.89	15.93	12.62	0.00	0.00	-40.80	128.70
	0.01001125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	172.84	39.97	0.00	12.41	0.00	9.01	7.14	0.00	0.00	-1.17	144.11
	0.00956908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	231.87	19.54	0.00	6.73	0.00	4.88	3.87	0.00	0.00	-1.74	217.32
	0.01173851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	118.02	16.23	0.00	6.08	0.00	4.40	3.49	0.00	1.96	-3.36	106.47
	0.01176808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	413.71	81.72	0.00	37.74	0.00	27.44	21.72	0.00	1.04	-1.04	369.73
	0.01176808	0.35	0.00	0.17	0.00	0.13	0.10	0.00	0.00	0.00	
897,836.16		779,692.78	22,977.35	1,168.05	56.26	808.03	639.72	-11.10	-69.54	-627.19	95,626.25
		30,015.25	694.32	47.72	0.00	34.68	27.45	-4.81	-0.16	-71.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	490.16	12,475.40
CURRENT YEAR OFFSETS	0.00	-8,386.19
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	29,525.09	767,217.38
UNSEGREGATED INTEREST	68.73	83.54
TOTAL:	30,083.98	771,390.13

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	2,172,783.66	1,945,004.48	58,249.83	29.03	0.00	21.08	16.65	-14.35	-158.91	-760.16	168,624.97
	0.02672630	74,919.86	1,762.03	20.81	0.00	15.11	11.93	-0.69	0.00	-120.39	
	PRIOR YR REFUND	-73.05	-1.90	0.00	0.00	0.00	0.00	-11.51	-63.45	0.00	
2019	54,079.56	17,768.37	-1.14	663.97	0.13	482.45	381.89	-12.22	29.14	-203.97	36,789.25
	0.02748600	753.40	0.00	39.47	0.00	28.69	22.71	0.00	34.23	-32.80	
2018	28,129.56	6,121.42	0.00	632.38	18.95	445.87	352.99	0.00	36.33	-164.89	22,511.96
	0.02725080	448.44	0.00	50.70	0.00	36.86	29.18	0.00	30.75	-30.75	
2017	15,253.93	3,822.72	0.00	594.91	35.22	406.80	322.08	0.00	0.00	-124.41	11,901.71
	0.02678964	79.26	0.00	12.27	0.00	8.92	7.06	0.00	0.00	0.00	
2016	4,697.27	3,845.46	0.00	765.28	38.27	528.46	418.43	0.00	0.00	-119.99	1,497.10
	0.02655357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,186.12	420.57	0.00	117.10	40.87	55.40	43.85	0.00	0.00	-114.45	768.20
	0.02683892	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	635.57	243.57	0.00	73.42	13.38	43.67	34.58	0.00	0.00	-111.79	353.63
	0.02743257	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	441.14	101.96	0.00	31.64	0.00	22.99	18.21	0.00	0.00	-2.98	367.84
	0.02441323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	303.58	25.61	0.00	8.82	0.00	6.40	5.07	0.00	0.00	-2.27	284.52
	0.01538318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	161.32	22.12	0.00	8.27	0.00	6.02	4.76	0.00	2.68	-4.59	145.56
	0.01604425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	566.59	111.45	0.00	51.42	0.00	37.38	29.59	0.00	1.41	-1.41	506.56
	0.01604425	0.47	0.00	0.23	0.00	0.17	0.13	0.00	0.00	0.00	
2,278,238.30		1,977,487.73	58,248.69	2,976.24	146.82	2,056.52	1,628.10	-26.57	-89.35	-1,610.91	243,751.30
		76,128.38	1,760.13	123.48	0.00	89.75	71.01	-12.20	1.53	-183.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,281.57	32,483.25
CURRENT YEAR OFFSETS	0.00	-21,259.20
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	74,846.81	1,945,004.48
UNSEGREGATED INTEREST	174.23	194.30
TOTAL:	76,302.61	1,956,422.83

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	520,267.33	465,704.46	13,947.61	6.94	0.00	5.05	3.99	-3.94	-59.26	-182.02	40,376.98
	0.00639954	17,939.35	421.91	4.97	0.00	3.62	2.86	-0.17	0.00	-28.83	
	PRIOR YR REFUND	-17.49	-0.46	0.00	0.00	0.00	0.00	-2.76	-15.19	0.00	
2019	10,898.14	3,580.63	-0.23	133.80	0.03	97.23	76.96	-2.46	5.87	-41.10	7,413.85
	0.00553890	151.82	0.00	7.95	0.00	5.78	4.58	0.00	6.90	-6.61	
2018	4,463.34	971.30	0.00	100.33	3.00	70.74	56.02	0.00	5.77	-26.17	3,571.97
	0.00432405	71.15	0.00	8.04	0.00	5.85	4.63	0.00	4.88	-4.88	
2017	2,582.88	647.36	0.00	100.75	5.97	68.88	54.55	0.00	0.00	-21.07	2,015.20
	0.00453665	13.41	0.00	2.07	0.00	1.51	1.20	0.00	0.00	0.00	
2016	845.95	692.55	0.00	137.83	6.90	95.17	75.35	0.00	0.00	-21.61	269.62
	0.00478199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	225.00	79.79	0.00	22.24	7.75	10.49	8.31	0.00	0.00	-21.71	145.74
	0.00508984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	115.28	44.28	0.00	13.35	2.43	7.93	6.28	0.00	0.00	-20.31	64.04
	0.00498423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	96.74	22.40	0.00	6.95	0.00	5.06	4.00	0.00	0.00	-0.65	80.64
	0.00536750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	117.59	9.93	0.00	3.43	0.00	2.48	1.96	0.00	0.00	-0.88	110.21
	0.00596108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	63.13	8.62	0.00	3.22	0.00	2.35	1.87	0.00	1.04	-1.79	56.98
	0.00625995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	206.11	47.03	0.00	21.62	0.00	15.76	12.49	0.00	0.57	-0.57	180.70
	0.00625995	0.20	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
539,881.49		471,808.35	13,947.38	550.46	26.08	381.14	301.78	-6.40	-46.01	-337.88	54,285.93
		18,158.44	421.45	23.13	0.00	16.83	13.33	-2.93	-3.41	-40.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	236.58	6,103.89
CURRENT YEAR OFFSETS	0.00	-5,090.45
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	17,921.86	465,704.46
UNSEGREGATED INTEREST	41.72	50.71
TOTAL:	18,200.16	466,768.61

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	12,706.23	11,373.80	340.63	0.17	0.00	0.12	0.10	-0.09	-1.14	-4.43	986.32
	0.00015629	438.11	10.30	0.12	0.00	0.09	0.07	0.00	0.00	-0.70	
	PRIOR YR REFUND	-0.42	-0.01	0.00	0.00	0.00	0.00	-0.07	-0.37	0.00	
2019	293.29	96.31	-0.01	3.60	0.00	2.63	2.07	-0.06	0.16	-1.10	199.59
	0.00014899	4.08	0.00	0.21	0.00	0.16	0.12	0.00	0.19	-0.18	
2018	154.09	33.44	0.00	3.47	0.11	2.43	1.93	0.00	0.20	-0.91	123.41
	0.00014881	2.45	0.00	0.28	0.00	0.20	0.16	0.00	0.17	-0.17	
2017	84.69	21.18	0.00	3.29	0.19	2.26	1.79	0.00	0.00	-0.69	66.11
	0.00014854	0.44	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2016	26.68	22.04	0.00	4.37	0.22	3.03	2.41	0.00	0.00	-0.69	8.32
	0.00015228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	7.90	2.87	0.00	0.79	0.28	0.39	0.30	0.00	0.00	-0.79	5.03
	0.00018366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.48	1.67	0.00	0.51	0.09	0.29	0.24	0.00	0.00	-0.76	2.56
	0.00018821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.30	0.83	0.00	0.26	0.00	0.18	0.14	0.00	0.00	-0.02	2.71
	0.00019590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.74	0.32	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.03	3.50
	0.00019309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.14	0.25	0.00	0.10	0.00	0.07	0.05	0.00	0.03	-0.05	1.97
	0.00018869	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.82	1.31	0.00	0.61	0.00	0.41	0.31	0.00	0.02	-0.02	5.12
	0.00018869	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
13,292.36		11,554.02	340.62	17.28	0.89	11.89	9.40	-0.15	-0.73	-9.49	1,404.64
		444.67	10.29	0.69	0.00	0.50	0.39	-0.07	-0.01	-1.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.98	180.22
CURRENT YEAR OFFSETS	0.00	-124.32
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	437.69	11,373.80
UNSEGREGATED INTEREST	1.02	1.18
TOTAL:	445.69	11,430.88

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	3,147,065.61	2,817,156.22	84,369.23	42.04	0.00	30.53	24.12	-20.63	-223.40	-1,101.05	244,237.11
	0.03871044	108,514.11	2,552.12	30.14	0.00	21.88	17.28	-1.00	0.00	-174.38	
	PRIOR YR REFUND	-105.81	-2.76	0.00	0.00	0.00	0.00	-16.67	-91.89	0.00	
2019	75,726.51	24,881.04	-1.60	929.77	0.18	675.57	534.75	-17.10	40.81	-285.63	51,514.92
	0.03848863	1,054.98	0.00	55.27	0.00	40.17	31.80	0.00	47.93	-45.93	
2018	40,231.29	8,754.93	0.00	904.42	27.10	637.67	504.87	0.00	51.96	-235.83	32,196.91
	0.03897446	641.38	0.00	72.53	0.00	52.71	41.73	0.00	43.98	-43.98	
2017	21,404.26	5,364.05	0.00	834.80	49.43	570.81	451.94	0.00	0.00	-174.56	16,700.45
	0.03759090	111.21	0.00	17.22	0.00	12.51	9.91	0.00	0.00	0.00	
2016	5,697.83	4,665.09	0.00	928.42	46.43	641.06	507.60	0.00	0.00	-145.57	1,815.59
	0.03221297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,445.65	512.58	0.00	142.72	49.83	67.52	53.46	0.00	0.00	-139.49	936.30
	0.03271038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	743.26	284.93	0.00	85.91	15.65	51.07	40.44	0.00	0.00	-130.76	413.48
	0.03208906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	606.23	140.28	0.00	43.55	0.00	31.62	25.03	0.00	0.00	-4.10	505.40
	0.03357615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	693.44	58.44	0.00	20.12	0.00	14.61	11.56	0.00	0.00	-5.19	649.93
	0.03509607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	351.17	48.16	0.00	18.01	0.00	13.11	10.38	0.00	5.83	-9.99	316.86
	0.03494092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	965.15	219.02	0.00	99.76	0.00	72.53	57.40	0.00	3.10	-3.10	845.89
	0.03494092	0.84	0.00	0.41	0.00	0.30	0.24	0.00	0.00	0.00	
3,294,930.40		2,862,084.74	84,367.63	4,049.52	188.62	2,806.10	2,221.55	-37.73	-121.70	-2,235.27	350,132.84
		110,216.71	2,549.36	175.57	0.00	127.57	100.96	-17.67	0.02	-264.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,808.41	44,928.52
CURRENT YEAR OFFSETS	0.00	-30,791.89
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	108,408.30	2,817,156.22
UNSEGREGATED INTEREST	252.36	280.09
TOTAL:	110,469.07	2,831,572.94

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	7,999,779.66	7,160,806.81	214,462.68	106.86	0.00	77.60	61.32	-60.47	-911.28	-2,798.82	620,846.45
	0.09840118	275,840.75	6,487.44	76.61	0.00	55.62	43.90	-2.55	0.00	-443.27	
	PRIOR YR REFUND	-268.97	-7.01	0.00	0.00	0.00	0.00	-42.38	-233.59	0.00	
2019	190,553.98	62,608.97	-4.02	2,339.57	0.46	1,699.95	1,345.65	-43.02	102.70	-718.73	129,629.55
	0.09685028	2,654.67	0.00	139.07	0.00	101.08	80.04	0.00	120.62	-115.58	
2018	100,714.47	21,916.77	0.00	2,264.10	67.85	1,596.32	1,263.95	0.00	130.08	-590.37	80,601.51
	0.09756739	1,605.58	0.00	181.54	0.00	131.96	104.49	0.00	110.10	-110.10	
2017	55,650.79	13,946.06	0.00	2,170.37	128.50	1,484.07	1,174.91	0.00	0.00	-453.84	43,421.26
	0.09773371	289.14	0.00	44.76	0.00	32.53	25.73	0.00	0.00	0.00	
2016	17,156.88	14,047.12	0.00	2,795.58	139.83	1,930.38	1,528.44	0.00	0.00	-438.33	5,467.01
	0.09699733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4,335.02	1,537.48	0.00	428.08	149.44	202.52	160.37	0.00	0.00	-418.41	2,807.21
	0.09811589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2,229.70	854.78	0.00	257.75	46.96	153.19	121.31	0.00	0.00	-392.26	1,240.41
	0.09625990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1,838.74	425.19	0.00	131.95	0.00	95.89	76.01	0.00	0.00	-12.42	1,533.08
	0.10179427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2,131.68	179.65	0.00	61.82	0.00	44.93	35.61	0.00	0.00	-15.95	1,997.90
	0.10791886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,088.75	149.45	0.00	55.92	0.00	40.64	32.26	0.00	18.08	-30.98	982.32
	0.10838601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,646.41	795.80	0.00	367.23	0.00	266.88	211.58	0.00	9.72	-9.72	3,217.84
	0.10838601	3.45	0.00	1.70	0.00	1.23	0.98	0.00	0.00	0.00	
8,379,126.08		7,277,268.08	214,458.66	10,979.23	533.04	7,592.37	6,011.41	-103.49	-650.70	-5,879.83	891,744.54
		280,124.62	6,480.43	443.68	0.00	322.42	255.14	-44.93	-2.87	-668.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,552.84	116,461.27
CURRENT YEAR OFFSETS	0.00	-78,272.37
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	275,571.78	7,160,806.81
UNSEGREGATED INTEREST	641.49	779.68
TOTAL:	280,766.11	7,199,775.39

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	651,168.14	582,908.93	17,457.08	8.69	0.00	6.32	5.00	-4.19	-42.63	-227.82	50,536.18
	0.00800968	22,452.94	528.07	6.23	0.00	4.53	3.58	-0.21	0.00	-36.08	
	PRIOR YR REFUND	-21.89	-0.57	0.00	0.00	0.00	0.00	-3.45	-19.01	0.00	
2019	9,791.89	3,217.27	-0.21	120.22	0.02	87.35	69.14	-2.21	5.28	-36.92	6,661.20
	0.00497684	136.42	0.00	7.15	0.00	5.19	4.11	0.00	6.20	-5.94	
2018	5,186.30	1,128.59	0.00	116.59	3.50	82.20	65.08	0.00	6.70	-30.41	4,150.59
	0.00502409	82.68	0.00	9.35	0.00	6.79	5.38	0.00	5.67	-5.67	
2017	2,882.29	722.37	0.00	112.43	6.66	76.87	60.86	0.00	0.00	-23.51	2,248.84
	0.00506225	14.98	0.00	2.32	0.00	1.69	1.33	0.00	0.00	0.00	
2016	740.60	606.22	0.00	120.63	6.03	83.31	65.97	0.00	0.00	-18.91	236.10
	0.00418619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	141.56	50.31	0.00	14.02	4.90	6.62	5.25	0.00	0.00	-13.69	91.58
	0.00321019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	72.14	27.54	0.00	8.30	1.51	4.95	3.90	0.00	0.00	-12.65	40.25
	0.00310325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	56.12	12.94	0.00	4.02	0.00	2.92	2.31	0.00	0.00	-0.38	46.82
	0.00310015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	68.48	5.78	0.00	1.99	0.00	1.44	1.13	0.00	0.00	-0.51	64.18
	0.00346079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	34.32	4.68	0.00	1.75	0.00	1.28	1.01	0.00	0.57	-0.97	30.99
	0.00340292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	144.24	28.43	0.00	13.24	0.00	9.61	7.60	0.00	0.32	-0.32	129.05
	0.00340292	0.13	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	
670,286.08		588,713.06	17,456.87	521.88	22.62	362.87	287.25	-6.40	-29.76	-366.09	64,235.78
		22,665.26	527.50	25.11	0.00	18.25	14.44	-3.66	-7.14	-47.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	234.21	5,804.13
CURRENT YEAR OFFSETS	0.00	-6,371.23
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	22,431.05	582,908.93
UNSEGREGATED INTEREST	52.22	57.25
TOTAL:	22,717.48	582,399.08

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	834,484.84	746,975.10	22,371.36	17.54	0.00	8.09	0.00	-6.31	-95.06	-291.94	64,762.61
	0.01026457	28,778.49	676.73	12.57	0.00	5.80	0.00	-0.27	0.00	-46.24	
	PRIOR YR REFUND	-28.06	-0.73	0.00	0.00	0.00	0.00	-4.42	-24.37	0.00	
2019	19,961.27	6,699.45	-0.42	386.05	0.05	178.07	0.00	-4.50	10.76	-75.29	13,579.26
	0.01014536	286.47	0.00	22.95	0.00	10.59	0.00	0.00	12.64	-12.11	
2018	10,424.21	2,399.29	0.00	365.17	7.03	165.22	0.00	0.00	13.47	-61.11	8,342.45
	0.01009868	176.99	0.00	29.60	0.00	13.66	0.00	0.00	11.40	-11.40	
2017	5,739.94	1,559.66	0.00	345.05	13.25	153.07	0.00	0.00	0.00	-46.81	4,478.52
	0.01008082	32.48	0.00	7.27	0.00	3.36	0.00	0.00	0.00	0.00	
2016	1,753.16	1,591.64	0.00	441.87	14.29	197.26	0.00	0.00	0.00	-44.79	558.60
	0.00991206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	441.79	173.06	0.00	59.97	15.23	20.64	0.00	0.00	0.00	-42.65	286.05
	0.01000068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	226.04	98.94	0.00	38.41	4.76	15.54	0.00	0.00	0.00	-39.77	125.74
	0.00975865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	185.43	50.55	0.00	20.96	0.00	9.68	0.00	0.00	0.00	-1.25	154.59
	0.01026790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	212.71	21.48	0.00	9.72	0.00	4.48	0.00	0.00	0.00	-1.59	199.36
	0.01076587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	109.34	18.26	0.00	8.86	0.00	4.08	0.00	0.00	1.82	-3.11	98.65
	0.01089472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	397.82	101.42	0.00	58.24	0.00	26.83	0.00	0.00	1.00	-1.00	354.64
	0.01089472	0.44	0.00	0.27	0.00	0.12	0.00	0.00	0.00	0.00	
873,936.55		759,688.85	22,370.94	1,751.84	54.61	782.96	0.00	-10.81	-68.01	-609.31	92,940.47
		29,246.81	676.00	72.66	0.00	33.53	0.00	-4.69	-0.33	-69.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	496.38	12,713.75
CURRENT YEAR OFFSETS	0.00	-8,164.86
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	28,750.43	746,975.10
UNSEGREGATED INTEREST	66.92	81.34
TOTAL:	29,313.73	751,605.33

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	12,359,693.15	11,063,778.20	331,347.11	259.83	0.00	119.89	0.00	-88.70	-1,204.72	-4,324.18	959,210.06
	0.15203024	426,242.99	10,023.13	186.22	0.00	85.93	0.00	-3.95	0.00	-684.85	
	PRIOR YR REFUND	-415.56	-10.83	0.00	0.00	0.00	0.00	-65.48	-360.90	0.00	
2019	299,314.33	100,457.44	-6.30	5,788.58	0.72	2,670.24	0.00	-67.58	161.31	-1,128.95	203,616.55
	0.15212868	4,295.57	0.00	344.16	0.00	158.77	0.00	0.00	189.46	-181.55	
2018	158,043.73	36,375.74	0.00	5,536.18	106.46	2,505.01	0.00	0.00	204.13	-926.43	126,481.87
	0.15310560	2,683.47	0.00	448.83	0.00	207.07	0.00	0.00	172.78	-172.78	
2017	85,843.83	23,325.03	0.00	5,160.38	198.22	2,289.29	0.00	0.00	0.00	-700.08	66,979.10
	0.15075943	485.74	0.00	108.78	0.00	50.19	0.00	0.00	0.00	0.00	
2016	27,063.41	24,569.06	0.00	6,820.77	220.58	3,044.98	0.00	0.00	0.00	-691.44	8,623.68
	0.15300457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	6,692.97	2,621.23	0.00	908.46	230.73	312.68	0.00	0.00	0.00	-645.98	4,334.22
	0.15147915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3,495.29	1,530.21	0.00	594.22	73.62	240.18	0.00	0.00	0.00	-614.97	1,944.33
	0.15090870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2,876.66	784.07	0.00	325.24	0.00	150.06	0.00	0.00	0.00	-19.43	2,398.40
	0.15927967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3,228.98	326.02	0.00	147.53	0.00	68.07	0.00	0.00	0.00	-24.17	3,026.32
	0.16348021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,666.52	277.90	0.00	134.77	0.00	62.20	0.00	0.00	27.66	-47.41	1,503.64
	0.16584369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,399.32	1,558.09	0.00	896.76	0.00	413.70	0.00	0.00	14.98	-14.98	5,737.99
	0.16584369	6.74	0.00	4.08	0.00	1.88	0.00	0.00	0.00	0.00	
12,954,318.19		11,255,602.99	331,340.81	26,572.72	830.33	11,876.30	0.00	-156.28	-796.64	-9,138.02	1,383,856.16
		433,298.95	10,012.30	1,092.07	0.00	503.84	0.00	-69.43	1.34	-1,039.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,471.52	191,824.79
CURRENT YEAR OFFSETS	0.00	-120,931.15
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	425,827.43	11,063,778.20
UNSEGREGATED INTEREST	991.11	1,164.56
TOTAL:	434,290.06	11,135,836.40

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	4,180,452.81	3,742,061.78	112,071.98	87.88	0.00	40.56	0.00	-31.60	-476.21	-1,462.58	324,436.55
	0.05142160	144,169.32	3,390.15	62.99	0.00	29.07	0.00	-1.33	0.00	-231.64	
	PRIOR YR REFUND	-140.55	-3.66	0.00	0.00	0.00	0.00	-22.15	-122.07	0.00	
2019	99,360.83	33,348.15	-2.10	1,921.59	0.24	886.42	0.00	-22.44	53.56	-374.77	67,592.72
	0.05050106	1,425.96	0.00	114.24	0.00	52.71	0.00	0.00	62.90	-60.27	
2018	51,684.19	11,895.76	0.00	1,810.50	34.83	819.18	0.00	0.00	66.75	-302.96	41,362.72
	0.05006914	877.56	0.00	146.78	0.00	67.72	0.00	0.00	56.50	-56.50	
2017	28,609.66	7,773.59	0.00	1,719.81	66.06	762.96	0.00	0.00	0.00	-233.32	22,322.56
	0.05024404	161.88	0.00	36.25	0.00	16.73	0.00	0.00	0.00	0.00	
2016	8,548.95	7,761.15	0.00	2,154.62	69.68	961.88	0.00	0.00	0.00	-218.42	2,724.00
	0.04833270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2,245.49	879.34	0.00	304.77	77.41	104.89	0.00	0.00	0.00	-216.70	1,454.22
	0.05081608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,130.19	494.79	0.00	192.15	23.81	77.66	0.00	0.00	0.00	-198.84	628.71
	0.04879449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	955.41	260.31	0.00	107.99	0.00	49.81	0.00	0.00	0.00	-6.45	796.64
	0.05287970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,100.42	111.11	0.00	50.28	0.00	23.19	0.00	0.00	0.00	-8.24	1,031.35
	0.05570672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	558.58	93.19	0.00	45.20	0.00	20.84	0.00	0.00	9.28	-15.90	503.97
	0.05561412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,212.61	535.80	0.00	307.17	0.00	141.73	0.00	0.00	5.23	-5.23	1,983.98
	0.05561412	2.36	0.00	1.43	0.00	0.66	0.00	0.00	0.00	0.00	
<hr/>											
	4,376,859.14	3,805,214.97	112,069.88	8,701.96	272.03	3,889.12	0.00	-54.04	-341.39	-3,043.41	464,837.42
		146,496.53	3,386.49	361.69	0.00	166.89	0.00	-23.48	-2.67	-348.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,467.76	63,153.19
CURRENT YEAR OFFSETS	0.00	-40,902.88
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	144,028.77	3,742,061.78
UNSEGREGATED INTEREST	335.23	407.44
TOTAL:	146,831.76	3,764,719.53

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	9,989,721.85	8,942,316.60	267,811.41	210.00	0.00	96.91	0.00	-71.27	-956.03	-3,495.02	775,281.51
	0.12287844	344,510.89	8,101.19	150.51	0.00	69.46	0.00	-3.19	0.00	-553.53	
	PRIOR YR REFUND	-335.88	-8.75	0.00	0.00	0.00	0.00	-52.92	-291.70	0.00	
2019	238,550.20	80,063.37	-5.02	4,613.44	0.58	2,128.14	0.00	-53.86	128.57	-899.76	162,280.24
	0.12124473	3,423.52	0.00	274.29	0.00	126.54	0.00	0.00	151.00	-144.70	
2018	126,902.46	29,208.31	0.00	4,445.36	85.50	2,011.41	0.00	0.00	163.91	-743.88	101,559.54
	0.12293772	2,154.72	0.00	360.39	0.00	166.27	0.00	0.00	138.73	-138.73	
2017	68,460.46	18,601.61	0.00	4,115.37	158.08	1,825.70	0.00	0.00	0.00	-558.31	53,415.91
	0.12023006	387.38	0.00	86.75	0.00	40.02	0.00	0.00	0.00	0.00	
2016	22,386.12	20,323.32	0.00	5,642.08	182.46	2,518.79	0.00	0.00	0.00	-571.95	7,132.93
	0.12656408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	5,385.34	2,109.12	0.00	730.97	185.64	251.58	0.00	0.00	0.00	-519.77	3,487.42
	0.12188457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2,714.09	1,188.22	0.00	461.42	57.17	186.49	0.00	0.00	0.00	-477.52	1,509.77
	0.11718073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2,223.34	606.03	0.00	251.39	0.00	115.98	0.00	0.00	0.00	-15.02	1,853.68
	0.12310972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2,621.81	264.72	0.00	119.80	0.00	55.27	0.00	0.00	0.00	-19.63	2,457.26
	0.13274708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,291.23	215.34	0.00	104.44	0.00	48.19	0.00	0.00	21.44	-36.74	1,165.03
	0.12851008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,685.70	958.67	0.00	546.19	0.00	252.00	0.00	0.00	11.78	-11.78	3,273.22
	0.12851008	3.73	0.00	2.26	0.00	1.04	0.00	0.00	0.00	0.00	
10,463,942.60		9,095,855.31	267,806.39	21,240.46	669.43	9,490.46	0.00	-125.13	-630.33	-7,349.38	1,113,416.51
		350,144.36	8,092.44	874.20	0.00	403.33	0.00	-56.11	-1.97	-836.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,969.35	153,538.71
CURRENT YEAR OFFSETS	0.00	-97,742.61
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	344,175.01	8,942,316.60
UNSEGREGATED INTEREST	801.07	937.78
TOTAL:	350,945.43	8,999,050.48
	0.45	
	350,945.88	

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Dec 7, 2020

Dec 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	14.29	0.00	7.67	0.00	3.54	0.00	0.00	0.00	0.00	19.36
	0.00698788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	49.62	15.02	0.00	8.77	0.00	4.05	0.00	0.00	0.00	0.00	43.37
	0.01063314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	46.50	37.30	0.00	22.36	0.00	10.32	0.00	0.00	0.00	0.00	31.56
	0.01166941	0.45	0.00	0.27	0.00	0.13	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	3.94	0.00	2.66	0.00	1.23	0.00	0.00	0.00	0.00	14.94
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	229.32	70.55	0.00	41.46	0.00	19.14	0.00	0.00	0.00	0.00	200.23
		0.45	0.00	0.27	0.00	0.13	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.45	70.55
TOTAL:	0.45	70.55

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	2,881,139.21	2,579,042.87	77,239.51	60.57	0.00	27.95	0.00	-20.88	-289.73	-1,008.00	223,598.79
	0.03543942	99,360.52	2,336.47	43.41	0.00	20.03	0.00	-0.92	0.00	-159.64	
	PRIOR YR REFUND	-96.87	-2.52	0.00	0.00	0.00	0.00	-15.26	-84.13	0.00	
2019	70,077.44	23,519.74	-1.47	1,355.26	0.17	625.17	0.00	-15.83	37.77	-264.32	47,672.05
	0.03561732	1,005.71	0.00	80.58	0.00	37.17	0.00	0.00	44.36	-42.51	
2018	36,956.71	8,506.06	0.00	1,294.59	24.90	585.76	0.00	0.00	47.73	-216.64	29,576.33
	0.03580195	627.50	0.00	104.96	0.00	48.42	0.00	0.00	40.40	-40.40	
2017	20,912.28	5,682.13	0.00	1,257.10	48.28	557.68	0.00	0.00	0.00	-170.54	16,316.71
	0.03672594	118.32	0.00	26.49	0.00	12.23	0.00	0.00	0.00	0.00	
2016	6,548.72	5,945.31	0.00	1,650.51	53.37	736.84	0.00	0.00	0.00	-167.32	2,086.60
	0.03702466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,656.20	648.63	0.00	224.79	57.09	77.38	0.00	0.00	0.00	-159.85	1,072.51
	0.03748496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	854.89	374.19	0.00	145.30	18.00	58.73	0.00	0.00	0.00	-150.38	475.62
	0.03690318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	709.99	193.46	0.00	80.26	0.00	37.02	0.00	0.00	0.00	-4.79	592.00
	0.03929871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	778.04	78.56	0.00	35.55	0.00	16.40	0.00	0.00	0.00	-5.82	729.21
	0.03938890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	408.79	68.15	0.00	33.05	0.00	15.25	0.00	0.00	6.78	-11.63	368.84
	0.04066602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,566.12	370.82	0.00	213.55	0.00	98.47	0.00	0.00	3.65	-3.65	1,408.85
	0.04066602	1.63	0.00	0.99	0.00	0.45	0.00	0.00	0.00	0.00	
3,021,608.39		2,624,429.92	77,238.04	6,350.53	201.81	2,836.65	0.00	-36.71	-193.80	-2,162.94	323,897.51
		101,016.81	2,333.95	256.43	0.00	118.30	0.00	-16.18	0.63	-242.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,753.16	45,387.05
CURRENT YEAR OFFSETS	0.00	-28,189.98
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	99,263.65	2,579,042.87
UNSEGREGATED INTEREST	231.04	273.23
TOTAL:	101,247.85	2,596,513.17

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	4,028,155.92	3,605,817.43	107,989.65	84.68	0.00	39.08	0.00	-28.59	-378.99	-1,409.30	312,616.63
	0.04954828	138,917.15	3,266.64	60.69	0.00	28.01	0.00	-1.29	0.00	-223.20	
	PRIOR YR REFUND	-135.44	-3.53	0.00	0.00	0.00	0.00	-21.34	-117.62	0.00	
2019	96,045.34	32,235.11	-2.02	1,857.45	0.23	856.84	0.00	-21.68	51.77	-362.26	65,337.53
	0.04881558	1,378.37	0.00	110.43	0.00	50.95	0.00	0.00	60.80	-58.26	
2018	46,940.06	10,803.92	0.00	1,644.29	31.62	744.01	0.00	0.00	60.63	-275.16	37,565.90
	0.04547370	797.02	0.00	133.31	0.00	61.50	0.00	0.00	51.32	-51.32	
2017	26,011.81	7,067.86	0.00	1,563.68	60.07	693.69	0.00	0.00	0.00	-212.14	20,295.49
	0.04568253	147.19	0.00	32.96	0.00	15.21	0.00	0.00	0.00	0.00	
2016	7,942.90	7,210.70	0.00	2,001.80	64.73	893.67	0.00	0.00	0.00	-202.93	2,531.07
	0.04490488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2,027.05	793.69	0.00	275.08	69.87	94.68	0.00	0.00	0.00	-195.61	1,312.83
	0.04586820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,080.45	472.96	0.00	183.67	22.75	74.24	0.00	0.00	0.00	-190.08	601.08
	0.04664461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	881.85	240.36	0.00	99.71	0.00	46.00	0.00	0.00	0.00	-5.96	735.24
	0.04882842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,036.34	104.61	0.00	47.34	0.00	21.84	0.00	0.00	0.00	-7.76	971.31
	0.05245795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	531.54	88.63	0.00	42.98	0.00	19.84	0.00	0.00	8.82	-15.12	479.59
	0.05289979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,499.46	382.95	0.00	219.10	0.00	101.09	0.00	0.00	4.95	-4.95	1,335.61
	0.05289979	1.59	0.00	0.96	0.00	0.45	0.00	0.00	0.00	0.00	
4,212,152.72		3,665,218.22	107,987.63	8,019.78	249.27	3,584.98	0.00	-50.27	-252.82	-2,881.27	443,782.28
		141,105.88	3,263.11	338.35	0.00	156.12	0.00	-22.63	-5.50	-332.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,324.17	59,400.79
CURRENT YEAR OFFSETS	0.00	-39,412.75
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	138,781.71	3,605,817.43
UNSEGREGATED INTEREST	323.01	376.85
TOTAL:	141,428.89	3,626,182.32

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	2,838,351.07	2,540,840.42	76,093.04	59.67	0.00	27.53	0.00	-18.29	-187.48	-993.03	220,278.48
	0.03491310	97,884.90	2,301.77	42.77	0.00	19.73	0.00	-0.91	0.00	-157.27	
	PRIOR YR REFUND	-95.43	-2.49	0.00	0.00	0.00	0.00	-15.04	-82.88	0.00	
2019	68,070.87	22,846.43	-1.43	1,316.46	0.16	607.29	0.00	-15.37	36.69	-256.75	46,306.90
	0.03459769	976.92	0.00	78.27	0.00	36.11	0.00	0.00	43.09	-41.29	
2018	14,516.75	3,341.24	0.00	508.54	9.77	230.08	0.00	0.00	18.75	-85.10	11,617.70
	0.01406318	246.49	0.00	41.23	0.00	19.02	0.00	0.00	15.87	-15.87	
2017	7,982.88	2,168.98	0.00	479.85	18.43	212.89	0.00	0.00	0.00	-65.10	6,228.65
	0.01401904	45.16	0.00	10.11	0.00	4.67	0.00	0.00	0.00	0.00	
2016	2,439.11	2,214.34	0.00	614.74	19.88	274.43	0.00	0.00	0.00	-62.31	777.20
	0.01378984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	608.85	238.35	0.00	82.59	20.98	28.45	0.00	0.00	0.00	-58.74	394.35
	0.01377486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	466.98	204.41	0.00	79.37	9.83	32.10	0.00	0.00	0.00	-82.15	259.79
	0.02015881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	417.56	113.84	0.00	47.22	0.00	21.78	0.00	0.00	0.00	-2.82	348.12
	0.02312526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	511.38	51.68	0.00	23.39	0.00	10.78	0.00	0.00	0.00	-3.83	479.26
	0.02590573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	240.68	40.14	0.00	19.47	0.00	8.97	0.00	0.00	3.99	-6.85	217.15
	0.02394816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	892.72	240.83	0.00	138.70	0.00	63.96	0.00	0.00	2.26	-2.26	790.59
	0.02394816	1.04	0.00	0.63	0.00	0.29	0.00	0.00	0.00	0.00	
2,934,498.85		2,572,300.66	76,091.61	3,370.00	79.05	1,518.26	0.00	-33.66	-125.79	-1,618.94	287,698.19
		99,059.08	2,299.28	173.01	0.00	79.82	0.00	-15.95	-23.92	-214.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,269.61	31,460.24
CURRENT YEAR OFFSETS	0.00	-27,771.33
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	97,789.47	2,540,840.42
UNSEGREGATED INTEREST	227.60	249.86
TOTAL:	99,286.68	2,544,779.19
	410.93	
	99,697.61	

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	0.00	-138.12	-0.89	0.00	0.00	0.00	0.00	-3.17	-135.84	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	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	21,127.94	4,862.91	0.00	740.10	14.22	334.88	0.00	0.00	27.29	-123.85	16,908.57
	0.02046806	358.74	0.00	60.00	0.00	27.68	0.00	0.00	23.10	-23.10	
2017	9,222.68	2,505.90	0.00	554.39	21.29	245.95	0.00	0.00	0.00	-75.21	7,195.96
	0.01619673	52.19	0.00	11.69	0.00	5.39	0.00	0.00	0.00	0.00	
2016	3,490.99	3,169.20	0.00	879.82	28.45	392.76	0.00	0.00	0.00	-89.19	1,112.42
	0.01973628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	675.46	264.50	0.00	91.66	23.28	31.55	0.00	0.00	0.00	-65.19	437.43
	0.01528607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	347.79	152.20	0.00	59.09	7.32	23.90	0.00	0.00	0.00	-61.17	193.51
	0.01501081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	258.86	70.54	0.00	29.27	0.00	13.50	0.00	0.00	0.00	-1.75	215.84
	0.01432999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	195.32	19.70	0.00	8.91	0.00	4.12	0.00	0.00	0.00	-1.46	183.07
	0.00988409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	84.55	14.07	0.00	6.82	0.00	3.15	0.00	0.00	1.40	-2.40	76.30
	0.00839870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	58.19	8.41	0.00	4.29	0.00	1.98	0.00	0.00	0.85	-0.85	54.07
	0.00915624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	44.56	19.32	0.00	10.37	0.00	4.79	0.00	0.00	0.00	0.00	35.61
	0.00915624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		35,506.34	10,948.63	-0.89	2,384.72	94.56	1,056.58	0.00	-3.17	-106.30	26,412.78
			410.93	0.00	71.69	0.00	33.07	0.00	23.10	-23.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	410.93	11,086.75
TOTAL:	410.93	11,086.75

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	291,243.70	260,699.73	7,807.82	3.90	0.00	2.82	2.23	-2.19	-33.17	-101.88	22,602.79
	0.00358244	10,042.40	236.18	2.80	0.00	2.02	1.60	-0.09	0.00	-16.14	
	PRIOR YR REFUND	-9.80	-0.26	0.00	0.00	0.00	0.00	-1.54	-8.50	0.00	
2019	7,225.10	2,374.03	-0.16	88.70	0.02	64.46	51.03	-1.63	3.88	-27.25	4,914.93
	0.00367242	100.67	0.00	5.28	0.00	3.83	3.03	0.00	4.57	-4.38	
2018	3,962.00	862.14	0.00	89.06	2.67	62.80	49.71	0.00	5.12	-23.23	3,170.81
	0.00383804	63.16	0.00	7.14	0.00	5.19	4.11	0.00	4.33	-4.33	
2017	2,251.21	564.17	0.00	87.80	5.19	60.04	47.52	0.00	0.00	-18.36	1,756.48
	0.00395366	11.70	0.00	1.81	0.00	1.32	1.04	0.00	0.00	0.00	
2016	719.09	588.68	0.00	117.15	5.86	80.91	64.05	0.00	0.00	-18.37	229.19
	0.00406494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	187.38	66.51	0.00	18.53	6.47	8.75	6.94	0.00	0.00	-18.10	121.30
	0.00424379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	100.83	38.70	0.00	11.66	2.13	6.94	5.50	0.00	0.00	-17.77	56.02
	0.00436021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	82.88	19.20	0.00	5.96	0.00	4.32	3.43	0.00	0.00	-0.56	69.08
	0.00459428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	98.51	8.29	0.00	2.85	0.00	2.08	1.65	0.00	0.00	-0.74	92.33
	0.00499336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	51.13	7.03	0.00	2.64	0.00	1.91	1.51	0.00	0.85	-1.46	46.13
	0.00509159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	156.24	37.98	0.00	17.33	0.00	12.59	9.97	0.00	0.47	-0.47	135.59
	0.00509159	0.19	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
		306,078.07	265,266.46	7,807.66	445.58	22.34	307.62	243.54	-3.82	-22.85	33,194.65
			10,208.32	235.92	17.13	0.00	12.42	9.83	-1.63	0.40	-24.85

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	175.72	4,566.73
CURRENT YEAR OFFSETS	0.00	-2,849.63
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10,032.60	260,699.73
UNSEGREGATED INTEREST	23.35	28.39
TOTAL:	10,231.67	262,445.22
	0.10	
	10,231.77	

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	2,814,491.52	2,519,323.55	75,452.52	37.59	0.00	27.30	21.58	-21.27	-320.60	-984.68	218,426.48
	0.03461962	97,046.61	2,282.42	26.94	0.00	19.57	15.46	-0.90	0.00	-155.95	
	PRIOR YR REFUND	-94.63	-2.47	0.00	0.00	0.00	0.00	-14.91	-82.18	0.00	
2019	87,523.03	28,756.94	-1.84	1,074.57	0.21	780.81	618.07	-19.77	47.16	-330.11	59,539.78
	0.04448432	1,219.31	0.00	63.87	0.00	46.43	36.76	0.00	55.40	-53.09	
2018	43,766.17	9,524.14	0.00	983.88	29.48	693.70	549.23	0.00	56.53	-256.55	35,025.89
	0.04239886	697.73	0.00	78.90	0.00	57.34	45.40	0.00	47.85	-47.85	
2017	22,360.66	5,603.68	0.00	872.08	51.63	596.31	472.14	0.00	0.00	-182.36	17,446.70
	0.03927043	116.18	0.00	17.99	0.00	13.07	10.35	0.00	0.00	0.00	
2016	7,184.10	5,881.94	0.00	1,170.58	58.55	808.31	640.00	0.00	0.00	-183.54	2,289.20
	0.04061549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,733.53	614.84	0.00	171.18	59.76	81.00	64.13	0.00	0.00	-167.32	1,122.55
	0.03923680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,080.55	414.17	0.00	124.89	22.75	74.24	58.77	0.00	0.00	-190.08	601.19
	0.04664237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	736.44	170.26	0.00	52.84	0.00	38.40	30.39	0.00	0.00	-4.97	614.05
	0.04076338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	54.03	6.31	0.00	2.51	0.00	1.82	1.45	0.00	0.79	-0.79	50.23
	0.00845729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.41	1.15	0.00	0.49	0.00	0.35	0.27	0.00	0.00	0.00	1.75
	0.00069442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	362.96	102.19	0.00	48.81	0.00	35.51	28.12	0.00	0.00	0.00	309.58
	0.00069442	0.54	0.00	0.26	0.00	0.20	0.16	0.00	0.00	0.00	
2,979,295.40		2,570,399.17	75,450.68	4,539.42	222.38	3,137.75	2,484.15	-41.04	-216.12	-2,300.40	335,427.40
		98,985.74	2,279.95	187.96	0.00	136.61	108.13	-15.81	21.07	-256.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,033.76	51,075.62
CURRENT YEAR OFFSETS	0.00	-27,537.89
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	96,951.98	2,519,323.55
UNSEGREGATED INTEREST	225.69	274.32
TOTAL:	99,211.43	2,543,135.60

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	0.00	-20.39	-0.13	0.00	0.00	0.00	0.00	-0.47	-20.06	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	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	916.13	199.29	0.00	20.58	0.61	14.51	11.49	0.00	1.18	-5.37	733.23
	0.00088718	14.60	0.00	1.65	0.00	1.20	0.95	0.00	1.00	-1.00	
<hr/>											
	916.13	178.90	-0.13	20.58	0.61	14.51	11.49	-0.47	-18.88	-5.37	733.22
		14.60	0.00	1.65	0.00	1.20	0.95	0.00	1.00	-1.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14.60	199.29
TOTAL:	14.60	199.29

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	692,239.74	619,662.42	18,558.08	9.25	0.00	6.71	5.30	-4.74	-57.83	-242.19	53,723.73
	0.00851488	23,869.13	561.37	6.63	0.00	4.81	3.80	-0.22	0.00	-38.36	
	PRIOR YR REFUND	-23.27	-0.61	0.00	0.00	0.00	0.00	-3.67	-20.21	0.00	
2019	17,995.75	5,912.59	-0.39	220.94	0.04	160.55	127.08	-4.06	9.70	-67.88	12,242.25
	0.00914623	250.70	0.00	13.13	0.00	9.55	7.56	0.00	11.39	-10.92	
2018	6,866.90	1,494.29	0.00	154.38	4.63	108.83	86.17	0.00	8.87	-40.25	5,495.61
	0.00665213	109.47	0.00	12.38	0.00	9.00	7.12	0.00	7.51	-7.51	
2017	3,917.77	981.79	0.00	152.78	9.04	104.49	82.72	0.00	0.00	-31.95	3,056.81
	0.00688041	20.35	0.00	3.15	0.00	2.29	1.81	0.00	0.00	0.00	
2016	1,255.49	1,027.74	0.00	204.55	10.23	141.23	111.81	0.00	0.00	-32.07	400.23
	0.00709654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	330.59	117.12	0.00	32.61	11.38	15.42	12.22	0.00	0.00	-31.87	214.21
	0.00747454	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	156.83	60.18	0.00	18.14	3.31	10.80	8.54	0.00	0.00	-27.61	87.18
	0.00677722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	128.65	29.77	0.00	9.25	0.00	6.71	5.31	0.00	0.00	-0.87	107.26
	0.00712673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	143.75	12.13	0.00	4.19	0.00	3.01	2.39	0.00	0.00	-1.07	134.74
	0.00726808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	73.92	10.17	0.00	3.81	0.00	2.77	2.19	0.00	1.23	-2.11	66.68
	0.00737957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	259.87	50.53	0.00	23.36	0.00	16.97	13.44	0.00	0.62	-0.62	232.70
	0.00737957	0.21	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	
723,369.26		629,358.73	18,557.69	833.26	38.63	577.49	457.17	-8.80	-37.41	-478.49	75,761.40
		24,226.59	560.76	35.39	0.00	25.73	20.35	-3.89	-1.31	-56.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	380.73	9,696.31
CURRENT YEAR OFFSETS	0.00	-6,773.09
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	23,845.86	619,662.42
UNSEGREGATED INTEREST	55.51	63.33
TOTAL:	24,282.10	622,648.97
	65.85	
	24,347.95	

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	0.00	-21.37	-0.14	0.00	0.00	0.00	0.00	-0.49	-21.02	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	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	3,480.25	757.40	0.00	78.22	2.35	55.18	43.68	0.00	4.49	-20.40	2,785.16
	0.00337181	55.48	0.00	6.27	0.00	4.56	3.61	0.00	3.80	-3.80	
2017	1,971.95	494.20	0.00	76.91	4.54	52.58	41.64	0.00	0.00	-16.08	1,538.58
	0.00346347	10.25	0.00	1.59	0.00	1.15	0.91	0.00	0.00	0.00	
2016	630.50	516.37	0.00	102.77	5.14	70.96	56.18	0.00	0.00	-16.11	200.79
	0.00356557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	165.80	58.86	0.00	16.40	5.72	7.75	6.13	0.00	0.00	-16.02	107.32
	0.00375537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	88.78	34.12	0.00	10.29	1.87	6.10	4.85	0.00	0.00	-15.67	49.28
	0.00384353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	73.82	17.08	0.00	5.31	0.00	3.85	3.04	0.00	0.00	-0.50	61.55
	0.00408879	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	86.52	7.32	0.00	2.52	0.00	1.83	1.44	0.00	0.00	-0.65	81.07
	0.00439324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	44.80	6.14	0.00	2.30	0.00	1.67	1.31	0.00	0.74	-1.27	40.43
	0.00444125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	27.25	3.18	0.00	1.26	0.00	0.92	0.73	0.00	0.40	-0.40	25.33
	0.00426221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	120.42	28.30	0.00	13.18	0.00	9.59	7.59	0.00	0.00	0.00	105.30
	0.00426221	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
<hr/>											
	6,690.09	1,901.60	-0.14	309.16	19.62	210.43	166.59	-0.49	-15.39	-87.10	4,994.81
		65.85	0.00	7.92	0.00	5.75	4.55	0.00	3.80	-3.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	65.85	1,922.97
TOTAL:	65.85	1,922.97

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	1,285.58	1,150.53	34.46	0.02	0.00	0.01	0.01	-0.01	-0.14	-0.44	100.03
	0.00001581	44.32	1.04	0.01	0.00	0.01	0.01	0.00	0.00	-0.07	
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	-0.01	-0.04	0.00	
2019	65.82	21.70	0.00	0.80	0.00	0.59	0.47	-0.02	0.03	-0.25	44.68
	0.00003361	0.91	0.00	0.04	0.00	0.04	0.03	0.00	0.04	-0.04	
2018	45.56	9.91	0.00	1.02	0.03	0.72	0.57	0.00	0.06	-0.26	36.47
	0.00004417	0.72	0.00	0.08	0.00	0.06	0.05	0.00	0.05	-0.05	
2017	18.92	4.63	0.00	0.72	0.05	0.50	0.40	0.00	0.00	-0.15	14.86
	0.00003250	0.09	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2016	7.05	6.06	0.00	1.22	0.06	0.83	0.64	0.00	0.00	-0.19	2.02
	0.00004169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.22	0.10	0.00	0.04	0.01	0.00	0.00	0.00	0.00	-0.02	0.14
	0.00000558	0.00	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	-0.01	0.11
	0.00000189	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.55	0.14	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.01	1.46
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.23	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.01	-0.01	0.19
	0.00004539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.16	0.46	0.00	0.22	0.00	0.17	0.12	0.00	0.01	-0.01	3.92
	0.00004539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,430.27		1,193.80	34.46	4.19	0.15	2.90	2.27	-0.03	-0.03	-1.36	204.79
		46.00	1.04	0.14	0.00	0.12	0.10	-0.01	0.05	-0.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.72	43.27
CURRENT YEAR OFFSETS	0.00	-12.58
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	44.28	1,150.53
UNSEGREGATED INTEREST	0.10	0.12
TOTAL:	46.10	1,181.34

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	143,050.50	128,048.12	3,834.98	1.92	0.00	1.38	1.10	-1.09	-16.30	-50.05	11,101.88
	0.00175959	4,932.53	116.01	1.37	0.00	0.99	0.79	-0.05	0.00	-7.93	
	PRIOR YR REFUND	-4.81	-0.13	0.00	0.00	0.00	0.00	-0.76	-4.18	0.00	
2019	3,562.99	1,170.72	-0.07	43.77	0.01	31.78	25.16	-0.81	1.93	-13.43	2,423.80
	0.00181096	49.64	0.00	2.60	0.00	1.89	1.50	0.00	2.26	-2.16	
2018	1,567.15	340.97	0.00	35.21	1.06	24.84	19.67	0.00	2.02	-9.19	1,254.22
	0.00151798	24.98	0.00	2.82	0.00	2.05	1.63	0.00	1.71	-1.71	
2017	626.50	157.00	0.00	24.42	1.45	16.72	13.24	0.00	0.00	-5.11	488.81
	0.00110052	3.25	0.00	0.50	0.00	0.37	0.29	0.00	0.00	0.00	
2016	158.68	129.67	0.00	25.80	1.29	17.82	14.11	0.00	0.00	-4.05	50.76
	0.00089541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	30.47	10.80	0.00	3.02	1.05	1.42	1.12	0.00	0.00	-2.94	19.75
	0.00068901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	16.39	6.26	0.00	1.89	0.34	1.12	0.89	0.00	0.00	-2.88	9.14
	0.00070653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	13.96	3.17	0.00	0.98	0.00	0.72	0.57	0.00	0.00	-0.09	11.68
	0.00075893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	16.09	1.38	0.00	0.48	0.00	0.34	0.26	0.00	0.00	-0.12	15.07
	0.00081608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	10.29	1.44	0.00	0.54	0.00	0.40	0.30	0.00	0.17	-0.30	9.26
	0.00104203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	29.38	4.93	0.00	2.26	0.00	1.67	1.34	0.00	0.07	-0.07	26.71
	0.00104203	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
		149,082.40	129,874.46	3,834.91	140.29	5.20	98.21	-1.90	-12.11	-88.23	15,411.08
			5,005.60	115.88	7.29	0.00	5.31	-0.81	-0.21	-11.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	77.88	1,826.34
CURRENT YEAR OFFSETS	0.00	-1,399.65
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,927.72	128,048.12
UNSEGREGATED INTEREST	11.47	13.94
TOTAL:	5,017.07	128,488.75

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	12,343.20	11,048.90	330.91	0.17	0.00	0.12	0.10	-0.09	-1.40	-4.31	957.77
	0.00015183	425.61	10.01	0.12	0.00	0.09	0.07	0.00	0.00	-0.68	
	PRIOR YR REFUND	-0.41	-0.01	0.00	0.00	0.00	0.00	-0.07	-0.36	0.00	
2019	307.43	101.03	-0.01	3.80	0.00	2.73	2.18	-0.06	0.17	-1.16	209.16
	0.00015626	4.29	0.00	0.23	0.00	0.16	0.13	0.00	0.19	-0.19	
2018	169.29	36.78	0.00	3.78	0.11	2.69	2.12	0.00	0.21	-0.98	135.52
	0.00016377	2.69	0.00	0.30	0.00	0.22	0.18	0.00	0.18	-0.18	
2017	96.62	24.20	0.00	3.77	0.22	2.58	2.03	0.00	0.00	-0.78	75.41
	0.00016962	0.50	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	
2016	30.83	25.45	0.00	5.07	0.26	3.49	2.78	0.00	0.00	-0.79	9.66
	0.00017565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	6.27	2.19	0.00	0.61	0.21	0.29	0.23	0.00	0.00	-0.59	4.10
	0.00013938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.07	1.26	0.00	0.38	0.07	0.23	0.18	0.00	0.00	-0.58	1.61
	0.00014293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.95	0.86	0.00	0.27	0.00	0.19	0.15	0.00	0.00	-0.03	3.33
	0.00020550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.42	0.38	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-0.03	4.14
	0.00022722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.36	0.31	0.00	0.11	0.00	0.08	0.07	0.00	0.04	-0.07	2.13
	0.00023173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.91	0.97	0.00	0.47	0.00	0.31	0.24	0.00	0.02	-0.02	5.41
	0.00023173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12,973.35		11,242.33	330.90	18.56	0.87	12.80	10.16	-0.15	-0.96	-9.34	1,408.24
		432.68	10.00	0.73	0.00	0.53	0.42	-0.07	0.01	-1.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.48	193.43
CURRENT YEAR OFFSETS	0.00	-120.77
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	425.20	11,048.90
UNSEGREGATED INTEREST	0.99	1.21
TOTAL:	433.67	11,122.77

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	4,898.89	4,385.23	131.34	0.07	0.00	0.04	0.04	-0.04	-0.55	-1.71	380.10
	0.00006026	168.92	3.97	0.05	0.00	0.03	0.03	0.00	0.00	-0.27	
	PRIOR YR REFUND	-0.16	0.00	0.00	0.00	0.00	0.00	-0.03	-0.14	0.00	
2019	121.83	40.11	0.00	1.52	0.00	1.10	0.85	-0.03	0.06	-0.46	82.81
	0.00006202	1.71	0.00	0.10	0.00	0.06	0.05	0.00	0.08	-0.07	
2018	67.07	14.59	0.00	1.51	0.05	1.06	0.84	0.00	0.08	-0.39	53.68
	0.00006500	1.07	0.00	0.12	0.00	0.09	0.07	0.00	0.07	-0.07	
2017	38.42	9.61	0.00	1.50	0.10	1.03	0.81	0.00	0.00	-0.31	30.00
	0.00006732	0.20	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2016	12.53	10.11	0.00	2.03	0.10	1.38	1.10	0.00	0.00	-0.31	4.14
	0.00006971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.20	1.14	0.00	0.30	0.11	0.16	0.12	0.00	0.00	-0.31	2.05
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.09	0.68	0.00	0.21	0.04	0.13	0.08	0.00	0.00	-0.31	1.31
	0.00007563	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.99	0.16	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.01	1.88
	0.00008750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.81	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.01	-0.03	0.72
	0.00008917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.66	0.73	0.00	0.37	0.00	0.23	0.18	0.00	0.01	-0.01	3.30
	0.00008917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	5,151.80	4,462.79	131.34	7.70	0.40	5.26	4.13	-0.07	-0.39	-3.86	561.06
		171.74	3.97	0.30	0.00	0.20	0.17	-0.03	0.01	-0.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.98	77.56
CURRENT YEAR OFFSETS	0.00	-47.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	168.76	4,385.23
UNSEGREGATED INTEREST	0.39	0.48
TOTAL:	172.13	4,415.35

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	14,672.00	13,133.10	393.33	0.21	0.00	0.14	0.11	-0.11	-1.67	-5.13	1,138.88
	0.00018047	505.90	11.90	0.15	0.00	0.10	0.08	0.00	0.00	-0.81	
	PRIOR YR REFUND	-0.49	-0.01	0.00	0.00	0.00	0.00	-0.08	-0.43	0.00	
2019	456.57	150.12	-0.01	5.64	0.00	4.07	3.22	-0.10	0.25	-1.72	310.53
	0.00023218	6.37	0.00	0.34	0.00	0.24	0.19	0.00	0.29	-0.28	
2018	251.19	54.64	0.00	5.62	0.17	3.99	3.16	0.00	0.32	-1.47	201.02
	0.00024334	4.00	0.00	0.45	0.00	0.33	0.26	0.00	0.27	-0.27	
2017	258.44	64.74	0.00	10.09	0.60	6.88	5.46	0.00	0.00	-2.11	201.68
	0.00045365	1.34	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	
2016	87.82	71.75	0.00	14.28	0.71	9.86	7.81	0.00	0.00	-2.24	28.11
	0.00049538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	7.86	2.75	0.00	0.77	0.26	0.36	0.28	0.00	0.00	-0.74	5.14
	0.00017471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	6.29	2.40	0.00	0.73	0.13	0.42	0.34	0.00	0.00	-1.10	3.52
	0.00026873	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.20	0.80	0.00	0.25	0.00	0.18	0.14	0.00	0.00	-0.02	2.63
	0.00019213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	13.84	1.13	0.00	0.38	0.00	0.30	0.23	0.00	0.00	-0.10	12.99
	0.00068956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.86	0.27	0.00	0.10	0.00	0.07	0.06	0.00	0.03	-0.06	1.66
	0.00020032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17.61	2.91	0.00	1.39	0.00	1.00	0.80	0.00	0.02	-0.02	16.09
	0.00020032	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
		15,776.68	13,484.61	393.32	39.46	1.87	27.27	21.61	-0.21	-1.05	1,922.25
			517.13	11.89	1.15	0.00	0.83	0.66	-0.08	0.13	-1.36

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.72	351.51
CURRENT YEAR OFFSETS	0.00	-143.55
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	505.41	13,133.10
UNSEGREGATED INTEREST	1.18	1.44
TOTAL:	518.31	13,342.50

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	4,518.55	4,044.83	121.14	0.07	0.00	0.04	0.03	-0.02	-0.33	-1.58	350.71
	0.00005558	155.81	3.66	0.05	0.00	0.03	0.02	0.00	0.00	-0.25	
	PRIOR YR REFUND	-0.16	0.00	0.00	0.00	0.00	0.00	-0.02	-0.13	0.00	
2019	57.91	18.98	0.00	0.71	0.00	0.52	0.41	-0.01	0.03	-0.22	39.44
	0.00002935	0.81	0.00	0.05	0.00	0.03	0.02	0.00	0.04	-0.04	
2018	32.00	6.90	0.00	0.71	0.02	0.51	0.40	0.00	0.04	-0.19	25.66
	0.00003076	0.51	0.00	0.06	0.00	0.04	0.03	0.00	0.03	-0.03	
2017	18.29	4.53	0.00	0.69	0.04	0.48	0.39	0.00	0.00	-0.15	14.30
	0.00003186	0.09	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2016	6.14	4.79	0.00	0.97	0.05	0.64	0.52	0.00	0.00	-0.15	2.17
	0.00003299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.51	0.54	0.00	0.16	0.05	0.07	0.05	0.00	0.00	-0.14	0.99
	0.00003491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.60	0.33	0.00	0.10	0.02	0.05	0.05	0.00	0.00	-0.14	0.23
	0.00003580	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.08	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.01	1.01
	0.00004141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.48	0.06	0.00	0.03	0.00	0.02	0.00	0.00	0.01	-0.01	0.45
	0.00004220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.22	0.36	0.00	0.17	0.00	0.10	0.08	0.00	0.00	0.00	3.03
	0.00004220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	4,640.68	4,081.56	121.14	3.68	0.18	2.48	1.98	-0.03	-0.25	-2.59	438.78
		157.06	3.66	0.17	0.00	0.11	0.08	-0.02	-0.06	-0.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.41	36.73
CURRENT YEAR OFFSETS	0.00	-44.21
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	155.65	4,044.83
UNSEGREGATED INTEREST	0.36	0.40
TOTAL:	157.42	4,037.75
	1.30	
	158.72	

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	15,581.00	13,946.65	417.71	0.22	0.00	0.15	0.12	-0.11	-1.78	-5.44	1,209.52
	0.00019165	537.23	12.64	0.15	0.00	0.11	0.09	0.00	0.00	-0.86	
	PRIOR YR REFUND	-0.53	-0.01	0.00	0.00	0.00	0.00	-0.08	-0.45	0.00	
2019	388.02	127.51	-0.01	4.77	0.00	3.47	2.73	-0.08	0.22	-1.47	263.96
	0.00019725	5.40	0.00	0.28	0.00	0.21	0.16	0.00	0.25	-0.24	
2018	170.50	37.13	0.00	3.82	0.11	2.70	2.15	0.00	0.22	-1.00	136.41
	0.00016539	2.72	0.00	0.31	0.00	0.22	0.18	0.00	0.19	-0.19	
2017	97.65	24.42	0.00	3.78	0.23	2.61	2.07	0.00	0.00	-0.79	76.22
	0.00017129	0.50	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	
2016	31.14	25.72	0.00	5.14	0.26	3.51	2.80	0.00	0.00	-0.81	9.75
	0.00017738	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	8.69	2.99	0.00	0.84	0.30	0.40	0.30	0.00	0.00	-0.81	5.73
	0.00018878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.59	1.46	0.00	0.44	0.08	0.26	0.21	0.00	0.00	-0.67	1.90
	0.00016455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.23	0.73	0.00	0.22	0.00	0.17	0.13	0.00	0.00	-0.02	2.70
	0.00017680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.79	0.33	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.03	3.54
	0.00019934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.65	0.24	0.00	0.09	0.00	0.07	0.05	0.00	0.03	-0.05	1.48
	0.00018557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.06	1.50	0.00	0.71	0.00	0.50	0.37	0.00	0.02	-0.02	7.27
	0.00018557	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
16,297.32		14,168.68	417.70	20.14	0.98	13.92	11.00	-0.19	-1.29	-11.11	1,718.48
		545.33	12.63	0.82	0.00	0.60	0.48	-0.08	-0.01	-1.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.63	222.03
CURRENT YEAR OFFSETS	0.00	-152.45
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	536.70	13,946.65
UNSEGREGATED INTEREST	1.25	1.52
TOTAL:	546.58	14,017.75

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	19,024.02	17,028.56	510.00	0.26	0.00	0.18	0.14	-0.15	-2.18	-6.65	1,476.74
	0.00023400	655.96	15.43	0.18	0.00	0.13	0.10	-0.01	0.00	-1.05	
	PRIOR YR REFUND	-0.64	-0.02	0.00	0.00	0.00	0.00	-0.10	-0.56	0.00	
2019	473.53	155.71	-0.01	5.83	0.00	4.22	3.34	-0.11	0.26	-1.79	322.02
	0.00024084	6.61	0.00	0.35	0.00	0.25	0.20	0.00	0.30	-0.29	
2018	231.62	50.38	0.00	5.19	0.16	3.68	2.91	0.00	0.30	-1.35	185.38
	0.00022437	3.69	0.00	0.42	0.00	0.30	0.24	0.00	0.25	-0.25	
2017	132.37	33.14	0.00	5.16	0.31	3.53	2.80	0.00	0.00	-1.08	103.31
	0.00023238	0.69	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
2016	31.78	26.16	0.00	5.22	0.26	3.58	2.85	0.00	0.00	-0.82	10.02
	0.00018048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	8.13	2.84	0.00	0.78	0.28	0.39	0.30	0.00	0.00	-0.78	5.29
	0.00018247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.43	1.67	0.00	0.51	0.09	0.29	0.24	0.00	0.00	-0.76	2.51
	0.00018711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.04	0.70	0.00	0.22	0.00	0.16	0.12	0.00	0.00	-0.02	2.54
	0.00016719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.63	0.29	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.03	3.41
	0.00018002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.92	0.24	0.00	0.09	0.00	0.07	0.05	0.00	0.03	-0.05	1.75
	0.00017732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.48	1.34	0.00	0.62	0.00	0.44	0.34	0.00	0.02	-0.02	7.76
	0.00017732	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
19,922.95		17,301.03	509.99	23.98	1.10	16.62	13.15	-0.26	-1.57	-13.35	2,120.73
		666.32	15.41	1.07	0.00	0.76	0.60	-0.11	-0.01	-1.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.00	272.47
CURRENT YEAR OFFSETS	0.00	-186.13
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	655.32	17,028.56
UNSEGREGATED INTEREST	1.53	1.85
TOTAL:	667.85	17,116.75

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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	
2020	33,550.00	30,031.35	899.42	0.46	0.00	0.32	0.25	-0.25	-3.82	-11.74	2,603.88	
	0.00041268	1,156.84	27.21	0.33	0.00	0.23	0.18	-0.01	0.00	-1.86		
	PRIOR YR REFUND	-1.13	-0.03	0.00	0.00	0.00	0.00	-0.18	-0.98	0.00		
2019	654.71	215.03	-0.01	8.03	0.00	5.85	4.62	-0.14	0.34	-2.47	445.45	
	0.00033265	9.12	0.00	0.48	0.00	0.35	0.27	0.00	0.41	-0.40		
2018	359.80	78.32	0.00	8.08	0.23	5.70	4.52	0.00	0.46	-2.10	287.92	
	0.00034865	5.74	0.00	0.65	0.00	0.47	0.37	0.00	0.39	-0.39		
2017	123.22	30.93	0.00	4.83	0.29	3.29	2.61	0.00	0.00	-1.00	96.12	
	0.00021666	0.64	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00		
2016	39.35	32.48	0.00	6.46	0.32	4.47	3.53	0.00	0.00	-1.01	12.32	
	0.00022436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	19.28	6.82	0.00	1.90	0.66	0.89	0.71	0.00	0.00	-1.85	12.51	
	0.00043440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	10.22	3.96	0.00	1.19	0.22	0.72	0.56	0.00	0.00	-1.82	5.63	
	0.00044545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	8.65	1.97	0.00	0.61	0.00	0.44	0.36	0.00	0.00	-0.06	7.23	
	0.00047365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	7.26	0.60	0.00	0.19	0.00	0.16	0.14	0.00	0.00	-0.05	6.80	
	0.00037091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	3.96	0.52	0.00	0.20	0.00	0.14	0.11	0.00	0.06	-0.11	3.59	
	0.00037831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	15.31	2.82	0.00	1.31	0.00	0.95	0.77	0.00	0.03	-0.03	13.80	
	0.00037831	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		34,791.76	30,404.80	899.41	33.26	1.72	22.93	18.18	-0.39	-2.93	-22.24	3,495.25
			1,171.23	27.18	1.57	0.00	1.12	0.88	-0.19	-0.18	-2.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.52	373.45
CURRENT YEAR OFFSETS	0.00	-328.27
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,155.71	30,031.35
UNSEGREGATED INTEREST	2.69	3.27
TOTAL:	1,173.92	30,079.80

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	29,681.25	26,568.18	795.70	0.40	0.00	0.29	0.22	-0.23	-3.38	-10.38	2,303.78
	0.00036509	1,023.43	24.07	0.28	0.00	0.21	0.16	-0.01	0.00	-1.64	
	PRIOR YR REFUND	-1.00	-0.03	0.00	0.00	0.00	0.00	-0.16	-0.87	0.00	
2019	739.43	242.88	-0.02	9.05	0.00	6.61	5.22	-0.17	0.40	-2.79	503.06
	0.00037575	10.30	0.00	0.54	0.00	0.39	0.31	0.00	0.47	-0.45	
2018	364.12	79.28	0.00	8.18	0.24	5.77	4.58	0.00	0.47	-2.13	291.36
	0.00035298	5.80	0.00	0.65	0.00	0.48	0.38	0.00	0.40	-0.40	
2017	213.89	53.66	0.00	8.36	0.50	5.71	4.52	0.00	0.00	-1.75	166.84
	0.00037599	1.11	0.00	0.17	0.00	0.13	0.10	0.00	0.00	0.00	
2016	51.60	42.30	0.00	8.43	0.42	5.80	4.60	0.00	0.00	-1.32	16.41
	0.00029201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	13.61	4.81	0.00	1.33	0.47	0.65	0.50	0.00	0.00	-1.31	8.82
	0.00030896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	7.65	2.83	0.00	0.86	0.15	0.50	0.40	0.00	0.00	-1.29	4.39
	0.00031681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	5.99	1.44	0.00	0.45	0.00	0.32	0.25	0.00	0.00	-0.04	4.96
	0.00034041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	7.88	0.65	0.00	0.22	0.00	0.16	0.14	0.00	0.00	-0.06	7.39
	0.00039778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.33	0.49	0.00	0.20	0.00	0.12	0.10	0.00	0.06	-0.10	3.00
	0.00034472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	15.21	2.68	0.00	1.24	0.00	0.91	0.76	0.00	0.03	-0.03	13.77
	0.00034472	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
31,103.96		26,999.20	795.68	38.72	1.78	26.84	21.29	-0.40	-2.42	-21.20	3,323.78
		1,039.66	24.04	1.65	0.00	1.21	0.95	-0.17	0.00	-2.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17.23	431.02
CURRENT YEAR OFFSETS	0.00	-290.40
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,022.43	26,568.18
UNSEGREGATED INTEREST	2.38	2.90
TOTAL:	1,042.04	26,711.70

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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	
2020	10,556.61	9,449.40	283.00	0.15	0.00	0.10	0.08	-0.08	-1.20	-3.69	819.40	
	0.00012985	364.00	8.56	0.11	0.00	0.07	0.06	0.00	0.00	-0.58		
	PRIOR YR REFUND	-0.35	-0.01	0.00	0.00	0.00	0.00	-0.06	-0.31	0.00		
2019	297.78	97.74	-0.01	3.64	0.00	2.66	2.10	-0.06	0.16	-1.12	202.67	
	0.00015119	4.15	0.00	0.22	0.00	0.16	0.12	0.00	0.19	-0.18		
2018	163.85	35.59	0.00	3.68	0.11	2.59	2.05	0.00	0.21	-0.96	131.19	
	0.00015846	2.61	0.00	0.30	0.00	0.21	0.17	0.00	0.18	-0.18		
2017	93.54	23.44	0.00	3.66	0.21	2.48	1.96	0.00	0.00	-0.76	73.00	
	0.00016412	0.49	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00		
2016	29.99	24.59	0.00	4.90	0.24	3.38	2.67	0.00	0.00	-0.76	9.54	
	0.00016977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	8.06	2.87	0.00	0.79	0.28	0.39	0.30	0.00	0.00	-0.79	5.19	
	0.00018331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	4.63	1.67	0.00	0.51	0.09	0.29	0.24	0.00	0.00	-0.76	2.71	
	0.00018780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	3.41	0.79	0.00	0.26	0.00	0.17	0.13	0.00	0.00	-0.02	2.86	
	0.00018680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	3.69	0.34	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.03	3.43	
	0.00020114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	1.88	0.28	0.00	0.11	0.00	0.07	0.06	0.00	0.03	-0.06	1.68	
	0.00020496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	7.19	1.54	0.00	0.72	0.00	0.49	0.37	0.00	0.02	-0.02	6.37	
	0.00020496	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		11,170.63	9,638.25	282.99	18.53	0.93	12.70	10.03	-0.14	-0.78	-8.97	1,258.04
			370.91	8.55	0.72	0.00	0.49	0.39	-0.06	0.06	-0.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.26	188.85
CURRENT YEAR OFFSETS	0.00	-103.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	363.65	9,449.40
UNSEGREGATED INTEREST	0.85	1.03
TOTAL:	371.76	9,536.00

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	349,998.54	313,292.49	9,382.95	4.69	0.00	3.39	2.68	-2.64	-39.86	-122.45	27,162.83
	0.00430515	12,068.32	283.83	3.36	0.00	2.43	1.92	-0.11	0.00	-19.39	
	PRIOR YR REFUND	-11.77	-0.31	0.00	0.00	0.00	0.00	-1.85	-10.22	0.00	
2019	8,704.23	2,859.79	-0.18	106.85	0.02	77.65	61.47	-1.97	4.70	-32.83	5,921.37
	0.00442384	121.25	0.00	6.34	0.00	4.62	3.66	0.00	5.51	-5.28	
2018	4,793.95	1,043.18	0.00	107.76	3.23	75.98	60.15	0.00	6.19	-28.10	3,836.62
	0.00464394	76.42	0.00	8.64	0.00	6.28	4.97	0.00	5.24	-5.24	
2017	2,738.46	686.35	0.00	106.81	6.32	73.03	57.84	0.00	0.00	-22.34	2,136.58
	0.00480989	14.23	0.00	2.20	0.00	1.60	1.27	0.00	0.00	0.00	
2016	880.89	721.29	0.00	143.55	7.18	99.12	78.48	0.00	0.00	-22.51	280.64
	0.00498057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	234.37	82.99	0.00	23.10	8.06	10.93	8.66	0.00	0.00	-22.59	151.89
	0.00529607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	116.06	44.56	0.00	13.44	2.45	7.99	6.32	0.00	0.00	-20.45	64.49
	0.00501771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	89.63	20.79	0.00	6.46	0.00	4.69	3.71	0.00	0.00	-0.61	74.69
	0.00497664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	105.88	8.91	0.00	3.06	0.00	2.23	1.76	0.00	0.00	-0.79	99.24
	0.00535856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	45.95	6.29	0.00	2.36	0.00	1.70	1.35	0.00	0.76	-1.30	41.48
	0.00455030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	142.52	31.18	0.00	14.41	0.00	10.44	8.25	0.00	0.41	-0.41	125.75
	0.00455030	0.16	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
367,850.48		318,797.82	9,382.77	532.49	27.26	367.15	290.67	-4.61	-27.80	-274.38	39,895.58
		12,268.61	283.52	20.62	0.00	14.98	11.86	-1.96	0.53	-29.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	212.06	5,505.33
CURRENT YEAR OFFSETS	0.00	-3,424.50
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	12,056.55	313,292.49
UNSEGREGATED INTEREST	28.07	34.12
TOTAL:	12,296.68	315,407.44

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	5,412.15	4,844.40	145.10	0.08	0.00	0.05	0.04	-0.04	-0.62	-1.89	420.19
	0.00006657	186.61	4.39	0.05	0.00	0.04	0.03	0.00	0.00	-0.30	
	PRIOR YR REFUND	-0.18	0.00	0.00	0.00	0.00	0.00	-0.03	-0.16	0.00	
2019	134.45	44.29	0.00	1.66	0.00	1.21	0.95	-0.03	0.07	-0.50	91.36
	0.00006852	1.88	0.00	0.10	0.00	0.07	0.06	0.00	0.09	-0.08	
2018	74.11	16.15	0.00	1.68	0.06	1.18	0.92	0.00	0.09	-0.43	59.30
	0.00007181	1.18	0.00	0.13	0.00	0.10	0.08	0.00	0.08	-0.08	
2017	42.59	10.63	0.00	1.67	0.10	1.11	0.90	0.00	0.00	-0.34	33.29
	0.00007437	0.23	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2016	13.39	11.14	0.00	2.20	0.11	1.53	1.22	0.00	0.00	-0.35	4.10
	0.00007702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.55	1.26	0.00	0.36	0.13	0.17	0.13	0.00	0.00	-0.34	2.31
	0.00008045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.69	0.72	0.00	0.22	0.04	0.14	0.10	0.00	0.00	-0.34	0.85
	0.00008250	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.98	0.18	0.00	0.08	0.00	0.04	0.02	0.00	0.00	-0.01	1.87
	0.00009544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.98	0.10	0.00	0.03	0.00	0.03	0.03	0.00	0.01	-0.02	0.90
	0.00007780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.03	0.52	0.00	0.25	0.00	0.18	0.13	0.00	0.01	-0.01	1.76
	0.00007780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		5,688.52	4,929.75	145.10	8.34	0.44	5.72	4.51	-0.07	-0.44	617.27
			189.72	4.39	0.32	0.00	0.23	0.19	-0.03	0.01	-0.46

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.29	85.35
CURRENT YEAR OFFSETS	0.00	-52.96
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	186.43	4,844.40
UNSEGREGATED INTEREST	0.43	0.53
TOTAL:	190.15	4,877.32

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	14,172.60	12,686.26	379.95	0.19	0.00	0.14	0.11	-0.11	-1.61	-4.95	1,099.92
	0.00017433	488.69	11.49	0.14	0.00	0.10	0.08	0.00	0.00	-0.79	
	PRIOR YR REFUND	-0.47	-0.01	0.00	0.00	0.00	0.00	-0.08	-0.41	0.00	
2019	352.95	115.99	-0.01	4.34	0.00	3.14	2.49	-0.08	0.19	-1.34	240.08
	0.00017942	4.91	0.00	0.25	0.00	0.19	0.15	0.00	0.22	-0.21	
2018	193.86	42.26	0.00	4.38	0.12	3.07	2.43	0.00	0.25	-1.14	155.09
	0.00018805	3.10	0.00	0.36	0.00	0.25	0.20	0.00	0.21	-0.21	
2017	110.86	27.78	0.00	4.31	0.26	2.96	2.35	0.00	0.00	-0.91	86.48
	0.00019476	0.59	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2016	35.64	29.22	0.00	5.83	0.30	4.01	3.17	0.00	0.00	-0.91	11.34
	0.00020168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	7.96	2.77	0.00	0.76	0.27	0.38	0.29	0.00	0.00	-0.76	5.19
	0.00017782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.76	1.45	0.00	0.43	0.08	0.26	0.21	0.00	0.00	-0.67	2.07
	0.00016411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.80	0.67	0.00	0.22	0.00	0.14	0.11	0.00	0.00	-0.02	2.33
	0.00015674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.21	0.26	0.00	0.08	0.00	0.08	0.06	0.00	0.00	-0.02	3.01
	0.00016877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.33	0.21	0.00	0.08	0.00	0.06	0.04	0.00	0.03	-0.04	1.19
	0.00015048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.33	1.25	0.00	0.59	0.00	0.38	0.30	0.00	0.01	-0.01	6.67
	0.00015048	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
14,892.30		12,908.12	379.94	21.21	1.03	14.62	11.56	-0.19	-1.13	-10.77	1,613.37
		496.83	11.48	0.86	0.00	0.60	0.48	-0.08	0.02	-1.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.61	221.86
CURRENT YEAR OFFSETS	0.00	-138.67
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	488.22	12,686.26
UNSEGREGATED INTEREST	1.14	1.39
TOTAL:	497.97	12,770.84

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	3,526.80	3,156.83	94.55	0.05	0.00	0.03	0.03	-0.03	-0.40	-1.23	273.81
	0.00004338	121.61	2.86	0.04	0.00	0.02	0.02	0.00	0.00	-0.20	
	PRIOR YR REFUND	-0.12	0.00	0.00	0.00	0.00	0.00	-0.02	-0.10	0.00	
2019	87.67	28.85	0.00	1.07	0.00	0.79	0.62	-0.02	0.05	-0.32	59.60
	0.00004465	1.22	0.00	0.06	0.00	0.05	0.04	0.00	0.06	-0.05	
2018	48.62	10.52	0.00	1.08	0.03	0.76	0.61	0.00	0.06	-0.28	38.96
	0.00004679	0.77	0.00	0.09	0.00	0.06	0.05	0.00	0.05	-0.05	
2017	27.28	6.94	0.00	1.10	0.06	0.73	0.57	0.00	0.00	-0.23	21.21
	0.00004847	0.14	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2016	8.57	7.10	0.00	1.41	0.06	0.98	0.77	0.00	0.00	-0.22	2.66
	0.00004905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2.26	0.83	0.00	0.24	0.09	0.10	0.08	0.00	0.00	-0.23	1.44
	0.00005282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.32	0.51	0.00	0.18	0.03	0.07	0.06	0.00	0.00	-0.22	0.77
	0.00005416	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.23	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	1.14
	0.00006266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.67	0.07	0.00	0.01	0.00	0.03	0.03	0.00	0.01	-0.02	0.60
	0.00006385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.59	0.47	0.00	0.21	0.00	0.18	0.13	0.00	0.01	-0.01	3.33
	0.00006385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,709.39		3,212.48	94.55	5.46	0.27	3.75	2.96	-0.05	-0.27	-2.78	404.72
		123.62	2.86	0.21	0.00	0.15	0.12	-0.02	0.01	-0.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.13	55.65
CURRENT YEAR OFFSETS	0.00	-34.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	121.49	3,156.83
UNSEGREGATED INTEREST	0.28	0.33
TOTAL:	123.90	3,178.30

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Dec 7, 2020

Dec 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
2020	12,302.32	11,011.77	329.80	0.16	0.00	0.12	0.10	-0.09	-1.40	-4.30	955.13
	0.00015132	424.17	9.98	0.11	0.00	0.09	0.07	0.00	0.00	-0.68	
	PRIOR YR REFUND	-0.41	-0.01	0.00	0.00	0.00	0.00	-0.07	-0.36	0.00	
2019	308.48	101.46	-0.01	3.79	0.00	2.76	2.19	-0.06	0.18	-1.18	209.76
	0.00015696	4.31	0.00	0.23	0.00	0.16	0.13	0.00	0.20	-0.19	
2018	170.27	37.08	0.00	3.82	0.11	2.70	2.15	0.00	0.22	-1.00	136.23
	0.00016516	2.72	0.00	0.31	0.00	0.22	0.18	0.00	0.19	-0.19	
2017	97.50	24.50	0.00	3.81	0.23	2.61	2.07	0.00	0.00	-0.79	76.02
	0.00017179	0.50	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	
2016	30.89	25.61	0.00	5.10	0.26	3.51	2.80	0.00	0.00	-0.80	9.58
	0.00017672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.63	1.76	0.00	0.50	0.17	0.23	0.17	0.00	0.00	-0.48	2.89
	0.00011211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.90	1.02	0.00	0.31	0.05	0.18	0.14	0.00	0.00	-0.47	1.72
	0.00011439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.14	0.53	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.02	1.76
	0.00012433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.80	0.22	0.00	0.06	0.00	0.06	0.06	0.00	0.00	-0.02	2.62
	0.00014231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.59	0.21	0.00	0.09	0.00	0.05	0.04	0.00	0.02	-0.04	1.45
	0.00014592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.87	1.30	0.00	0.63	0.00	0.39	0.30	0.00	0.01	-0.01	6.20
	0.00014592	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
12,930.39		11,205.46	329.79	18.44	0.82	12.72	10.11	-0.15	-0.97	-9.11	1,403.36
		431.30	9.97	0.73	0.00	0.53	0.43	-0.07	0.03	-1.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.54	193.69
CURRENT YEAR OFFSETS	0.00	-120.37
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	423.76	11,011.77
UNSEGREGATED INTEREST	0.99	1.21
TOTAL:	432.29	11,086.30

COLUMBIA COUNTY
TURNOVER 2020-8 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Dec 7, 2020

Dec 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	
2020	0.00	-0.19	0.00	0.00	0.00	0.00	0.00	0.00	-0.18	0.00	0.01	
	0.00000000	0.00	0.00	0.00	0.00	0.00	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		
2019	54.89	17.99	0.00	0.67	0.00	0.49	0.39	-0.01	0.02	-0.20	37.38	
	0.00002785	0.76	0.00	0.04	0.00	0.03	0.02	0.00	0.03	-0.03		
2018	29.04	6.23	0.00	0.63	0.02	0.47	0.36	0.00	0.04	-0.17	23.31	
	0.00002786	0.46	0.00	0.05	0.00	0.04	0.03	0.00	0.03	-0.03		
2017	16.30	4.11	0.00	0.64	0.03	0.44	0.34	0.00	0.00	-0.14	12.69	
	0.00002886	0.08	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
2016	5.61	4.34	0.00	0.87	0.05	0.59	0.46	0.00	0.00	-0.14	2.00	
	0.00002988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	1.30	0.51	0.00	0.15	0.05	0.06	0.05	0.00	0.00	-0.13	0.81	
	0.00003162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	0.97	0.30	0.00	0.09	0.02	0.05	0.04	0.00	0.00	-0.13	0.63	
	0.00003242	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	0.80	0.08	0.00	0.04	0.00	0.02	0.00	0.00	0.00	-0.01	0.75	
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.63	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.01	-0.01	0.60	
	0.00003822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.55	0.30	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	1.39	
	0.00003822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		111.56	33.88	0.00	3.31	0.17	2.25	1.73	-0.01	-0.11	-0.93	79.94
			1.30	0.00	0.10	0.00	0.08	0.06	0.00	0.06	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.30	34.07
CURRENT YEAR OFFSETS		
OTHER TAX DISTRIBUTION		
POTENTIAL REFUND CREDIT		
PROPERTY TAX COLLECTIONS		
UNSEGREGATED INTEREST		
TOTAL:	1.30	34.07

COLUMBIA COUNTY
TURNOVER 2020-8 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Dec 7, 2020

Dec 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
	85,193,985.47	74,006,490.65	2,179,437.54	148,602.29	5,467.59	77,597.34	25,061.83	-1,036.59	-5,653.47	-60,066.06	9,089,903.45
		2,848,884.58	65,857.29	6,085.05	0.00	3,305.19	1,078.86	-456.66	0.00	-6,826.60	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	48,127.86	1,233,600.84
CURRENT YEAR OFFSETS	0.00	-800,000.00
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,800,756.72	72,772,548.36
UNSEGREGATED INTEREST	6,556.53	7,780.96
TOTAL:	2,855,441.11	73,213,930.16