

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	8,354,141.09	4,920,475.21	150,031.02	0.00	0.00	0.00	0.00	0.00	0.00	101.17	3,283,736.03
	0.09708029	3,313,134.01	101,143.63	0.00	0.00	0.00	0.00	0.00	0.00	-24.42	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	159,402.88	48,402.46	-6.07	2,838.67	5.65	1,167.77	0.00	-73.80	-125.73	-683.20	112,962.43
	0.09484726	4,218.25	0.00	324.29	0.00	133.72	0.00	0.00	0.00	-1.34	
2019	89,562.19	19,570.90	0.00	2,983.63	5.74	1,227.56	0.00	0.00	39.93	-400.36	72,614.49
	0.09373725	561.02	0.00	89.27	0.00	36.81	0.00	0.00	0.00	0.00	
2018	53,400.49	15,304.01	0.00	3,497.93	174.49	1,369.74	0.00	0.00	43.27	-393.64	41,244.04
	0.09352265	768.36	0.00	183.91	0.00	75.82	0.00	0.00	0.00	0.00	
2017	20,600.46	18,811.94	0.00	5,322.76	231.61	2,098.76	0.00	0.00	17.65	-422.47	6,706.46
	0.10912465	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,479.53	1,709.47	0.00	604.03	261.69	141.16	0.00	0.00	18.53	-405.82	2,986.80
	0.10771118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2,622.13	1,824.44	0.00	743.61	283.65	189.64	0.00	0.00	11.52	-390.66	1,162.16
	0.11120152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,295.89	81.16	0.00	34.21	0.00	14.07	0.00	0.00	0.00	0.00	1,248.94
	0.10895312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1,654.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,654.83
	0.11555967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,278.39	12.43	0.00	6.06	0.00	2.55	0.00	0.00	0.00	0.00	1,272.02
	0.12361204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,152.54	194.41	0.00	113.69	0.00	47.07	0.00	0.00	0.00	0.00	5,071.82
	0.12361204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8,693,590.42		5,026,386.43	150,024.95	16,144.59	962.83	6,258.32	0.00	-73.80	5.17	-2,594.98	3,530,660.02
		3,318,681.64	101,143.63	597.47	0.00	246.35	0.00	0.00	0.00	-25.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,547.63	72,335.99
CURRENT YEAR OFFSETS	-21,854.20	-65,562.60
OTHER TAX DISTRIBUTION	448.51	752.26
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,313,134.01	4,954,050.44
UNSEGREGATED INTEREST	0.00	33.93
TOTAL:	3,297,275.95	4,961,610.02

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	3,435,262.69	2,023,322.77	61,693.48	0.00	0.00	0.00	0.00	0.00	0.00	41.62	1,350,288.06	
	0.03991988	1,362,376.46	41,590.75	0.00	0.00	0.00	0.00	0.00	0.00	-10.04		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2020	67,683.76	20,551.58	-2.55	1,205.30	2.40	495.83	0.00	-31.30	-53.39	-290.08	47,965.26	
	0.04027196	1,791.08	0.00	137.70	0.00	56.76	0.00	0.00	0.00	-0.55		
2019	38,203.00	8,348.14	0.00	1,272.67	2.43	523.63	0.00	0.00	17.02	-170.74	30,973.81	
	0.03998441	239.29	0.00	38.07	0.00	15.70	0.00	0.00	0.00	0.00		
2018	22,644.22	6,489.72	0.00	1,483.29	73.95	580.83	0.00	0.00	18.35	-166.92	17,489.22	
	0.03965854	325.83	0.00	77.99	0.00	32.15	0.00	0.00	0.00	0.00		
2017	7,364.37	6,725.52	0.00	1,902.96	82.81	750.33	0.00	0.00	6.31	-151.04	2,397.08	
	0.03901363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	1,595.27	611.46	0.00	216.06	93.59	50.49	0.00	0.00	6.63	-145.16	1,061.34	
	0.03852628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	913.44	635.33	0.00	258.94	98.75	66.04	0.00	0.00	4.01	-136.05	405.01	
	0.03872463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	455.85	28.53	0.00	12.02	0.00	4.95	0.00	0.00	0.00	0.00	439.34	
	0.03832849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		3,574,122.60	2,066,713.05	61,690.93	6,351.24	353.93	2,472.10	0.00	-31.30	-1.07	-1,018.37	1,451,019.12
			1,364,732.66	41,590.75	253.76	0.00	104.61	0.00	0.00	0.00	-10.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,356.20	29,134.32
CURRENT YEAR OFFSETS	-8,491.20	-25,473.60
OTHER TAX DISTRIBUTION	174.27	295.87
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,362,376.46	2,037,578.73
UNSEGREGATED INTEREST	0.00	13.42
TOTAL:	1,356,415.73	2,041,548.74

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	340,273.89	200,416.67	6,110.95	0.00	0.00	0.00	0.00	0.00	0.00	4.13	133,750.40
	0.00395419	134,947.80	4,119.70	0.00	0.00	0.00	0.00	0.00	0.00	-0.99	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	6,475.78	1,925.80	-0.25	74.70	0.23	47.43	40.63	-3.00	-5.10	-27.75	4,589.08
	0.00385327	166.73	0.00	8.53	0.00	5.43	4.65	0.00	0.00	-0.05	
2019	3,637.14	752.04	0.00	78.47	0.23	49.85	42.69	0.00	1.62	-16.25	2,948.94
	0.00380640	21.51	0.00	2.35	0.00	1.49	1.28	0.00	0.00	0.00	
2018	2,167.00	573.47	0.00	94.34	7.08	55.59	47.62	0.00	1.75	-15.97	1,673.65
	0.00379538	28.54	0.00	4.82	0.00	3.08	2.64	0.00	0.00	0.00	
2017	712.53	588.41	0.00	121.92	8.01	72.57	62.17	0.00	0.61	-14.61	232.04
	0.00377388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	155.26	55.23	0.00	16.80	9.10	4.90	4.21	0.00	0.64	-14.11	103.36
	0.00374468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	89.63	56.83	0.00	19.87	9.70	6.49	5.56	0.00	0.39	-13.36	39.70
	0.00380265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	44.33	2.37	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	42.72
	0.00372899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	56.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.47
	0.00394585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	42.92	0.32	0.00	0.12	0.00	0.08	0.08	0.00	0.00	0.00	42.72
	0.00416782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	161.34	5.06	0.00	2.49	0.00	1.61	1.38	0.00	0.00	0.00	158.77
	0.00416782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
353,816.29		204,376.20	6,110.70	409.47	34.35	239.00	204.75	-3.00	-0.09	-97.92	143,637.85
		135,164.58	4,119.70	15.70	0.00	10.00	8.57	0.00	0.00	-1.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	216.78	2,620.53
CURRENT YEAR OFFSETS	-841.00	-2,523.00
OTHER TAX DISTRIBUTION	17.26	28.89
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	134,947.80	201,755.67
UNSEGREGATED INTEREST	0.00	1.30
TOTAL:	134,340.84	201,883.39

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,519,707.77	895,087.10	27,292.25	0.00	0.00	0.00	0.00	0.00	0.00	18.42	597,346.84
	0.01765994	602,694.54	18,399.11	0.00	0.00	0.00	0.00	0.00	0.00	-4.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	62,778.59	18,668.23	-2.37	724.04	2.22	459.91	393.89	-29.02	-49.52	-269.06	44,489.17
	0.03735338	1,616.17	0.00	82.62	0.00	52.65	45.10	0.00	0.00	-0.51	
2019	35,361.15	7,312.17	0.00	762.91	2.25	484.66	415.12	0.00	15.76	-158.05	28,669.60
	0.03701062	209.06	0.00	22.80	0.00	14.53	12.44	0.00	0.00	0.00	
2018	21,017.08	5,561.44	0.00	914.86	68.63	539.09	461.79	0.00	17.03	-154.93	16,232.60
	0.03680793	276.85	0.00	46.82	0.00	29.84	25.56	0.00	0.00	0.00	
2017	6,869.98	5,674.31	0.00	1,175.63	77.25	699.94	599.53	0.00	5.89	-140.90	2,236.29
	0.03639353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,491.24	531.07	0.00	161.51	87.47	47.19	40.42	0.00	6.20	-135.68	992.20
	0.03600821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	858.34	543.69	0.00	190.11	92.77	62.03	53.13	0.00	3.77	-127.81	380.72
	0.03637734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	426.09	22.73	0.00	7.28	0.00	4.63	3.97	0.00	0.00	0.00	410.64
	0.03584907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	523.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523.99
	0.03656394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	400.58	3.16	0.00	1.23	0.00	0.80	0.68	0.00	0.00	0.00	398.65
	0.03872177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,467.99	41.37	0.00	19.38	0.00	12.35	10.59	0.00	0.00	0.00	1,446.00
	0.03872177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,650,902.80		933,445.27	27,289.88	3,956.95	330.59	2,310.60	1,979.12	-29.02	-0.87	-968.01	693,126.70
		604,796.62	18,399.11	152.24	0.00	97.02	83.10	0.00	0.00	-4.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,102.08	25,378.19
CURRENT YEAR OFFSETS	-3,756.40	-11,269.20
OTHER TAX DISTRIBUTION	77.09	189.88
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	602,694.54	908,067.08
UNSEGREGATED INTEREST	0.00	10.33
TOTAL:	601,117.31	922,376.28
	677,381.52	
	1,278,498.83	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 16-COL 911 LO LEVY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,718,523.75	1,012,187.00	30,862.77	0.00	0.00	0.00	0.00	0.00	0.00	20.82	675,494.80
	0.01997031	681,542.14	20,806.18	0.00	0.00	0.00	0.00	0.00	0.00	-5.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,718,523.76	1,012,187.00	30,862.77	0.00	0.00	0.00	0.00	0.00	0.00	20.82	675,494.81
		681,542.14	20,806.18	0.00	0.00	0.00	0.00	0.00	0.00	-5.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-4,247.80	-12,743.40
OTHER TAX DISTRIBUTION	87.18	87.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	681,542.14	1,012,187.00
UNSEGREGATED INTEREST	0.00	2.19
TOTAL:	677,381.52	999,532.97

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	650,270.68	383,000.54	11,678.14	0.00	0.00	0.00	0.00	0.00	0.00	7.88	255,599.88
	0.00755655	257,888.13	7,872.83	0.00	0.00	0.00	0.00	0.00	0.00	-1.90	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	12,305.86	3,659.28	-0.47	141.92	0.44	90.15	77.22	-5.69	-9.70	-52.74	8,720.84
	0.00732191	316.80	0.00	16.20	0.00	10.32	8.84	0.00	0.00	-0.10	
2019	6,925.67	1,432.12	0.00	149.43	0.44	94.92	81.30	0.00	3.09	-30.96	5,615.11
	0.00724865	40.94	0.00	4.46	0.00	2.85	2.44	0.00	0.00	0.00	
2018	4,183.92	1,107.13	0.00	182.13	13.67	107.32	91.93	0.00	3.39	-30.84	3,231.47
	0.00732749	55.11	0.00	9.32	0.00	5.94	5.09	0.00	0.00	0.00	
2017	1,372.40	1,133.39	0.00	234.82	15.43	139.81	119.75	0.00	1.18	-28.15	446.86
	0.00726923	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	297.80	106.05	0.00	32.25	17.46	9.42	8.07	0.00	1.24	-27.10	198.14
	0.00719114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	172.03	108.94	0.00	38.10	18.58	12.43	10.64	0.00	0.75	-25.60	76.34
	0.00728864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	85.48	4.54	0.00	1.46	0.00	0.92	0.79	0.00	0.00	0.00	82.40
	0.00715778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	108.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.48
	0.00757518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	82.13	0.67	0.00	0.27	0.00	0.16	0.13	0.00	0.00	0.00	81.73
	0.00796655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	309.52	9.93	0.00	4.95	0.00	3.15	2.71	0.00	0.00	0.00	304.54
	0.00796655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
676,113.97		390,562.59	11,677.67	785.33	66.02	458.28	392.54	-5.69	-0.05	-187.51	274,465.79
		258,300.98	7,872.83	29.98	0.00	19.11	16.37	0.00	0.00	-2.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	412.85	5,017.77
CURRENT YEAR OFFSETS	-1,607.20	-4,821.60
OTHER TAX DISTRIBUTION	32.99	55.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	257,888.13	385,544.82
UNSEGREGATED INTEREST	0.00	2.47
TOTAL:	256,726.77	385,798.56

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	484,747.10	285,509.41	8,705.52	0.00	0.00	0.00	0.00	0.00	0.00	5.87	190,538.04
	0.00563306	192,243.82	5,868.84	0.00	0.00	0.00	0.00	0.00	0.00	-1.42	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	9,631.59	2,864.09	-0.35	111.07	0.34	70.57	60.44	-4.45	-7.60	-41.29	6,825.58
	0.00573081	247.95	0.00	12.67	0.00	8.08	6.92	0.00	0.00	-0.08	
2019	5,393.60	1,115.31	0.00	116.35	0.34	73.94	63.32	0.00	2.40	-24.10	4,372.94
	0.00564532	31.88	0.00	3.47	0.00	2.22	1.90	0.00	0.00	0.00	
2018	3,265.94	864.14	0.00	142.15	10.66	83.77	71.75	0.00	2.64	-24.07	2,522.52
	0.00571920	43.01	0.00	7.27	0.00	4.64	3.97	0.00	0.00	0.00	
2017	1,087.17	897.98	0.00	186.04	12.22	110.76	94.89	0.00	0.93	-22.30	353.86
	0.00575947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	237.46	84.65	0.00	25.74	13.94	7.52	6.45	0.00	0.99	-21.63	157.91
	0.00573964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	136.11	86.06	0.00	30.10	14.68	9.82	8.40	0.00	0.60	-20.23	60.52
	0.00575674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	67.30	3.60	0.00	1.16	0.00	0.73	0.62	0.00	0.00	0.00	64.86
	0.00565815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	85.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.42
	0.00594754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	65.00	0.52	0.00	0.20	0.00	0.12	0.12	0.00	0.00	0.00	64.68
	0.00625963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	248.03	8.01	0.00	4.00	0.00	2.56	2.20	0.00	0.00	0.00	244.02
	0.00625963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
504,964.72		291,433.77	8,705.17	616.81	52.18	359.79	308.19	-4.45	-0.04	-147.75	205,290.35
		192,566.66	5,868.84	23.41	0.00	14.94	12.79	0.00	0.00	-1.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	322.84	3,932.95
CURRENT YEAR OFFSETS	-1,198.00	-3,594.00
OTHER TAX DISTRIBUTION	24.59	41.89
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	192,243.82	287,500.82
UNSEGREGATED INTEREST	0.00	1.91
TOTAL:	191,393.25	287,883.57

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	100,304.41	59,077.93	1,801.36	0.00	0.00	0.00	0.00	0.00	0.00	1.22	39,426.34
	0.00116560	39,779.31	1,214.39	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	1,640.48	487.91	-0.06	18.93	0.06	12.01	10.30	-0.75	-1.30	-7.03	1,162.48
	0.00097626	42.23	0.00	2.15	0.00	1.38	1.18	0.00	0.00	-0.01	
2019	926.81	191.57	0.00	19.97	0.06	12.70	10.89	0.00	0.41	-4.14	751.48
	0.00096976	5.47	0.00	0.59	0.00	0.38	0.33	0.00	0.00	0.00	
2018	555.26	146.95	0.00	24.14	1.81	14.26	12.22	0.00	0.45	-4.09	428.81
	0.00097289	7.31	0.00	1.23	0.00	0.79	0.68	0.00	0.00	0.00	
2017	183.22	151.21	0.00	31.33	2.06	18.66	15.97	0.00	0.16	-3.76	59.74
	0.00096977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	39.58	14.17	0.00	4.32	2.34	1.26	1.08	0.00	0.17	-3.62	26.28
	0.00096041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	23.39	14.75	0.00	5.15	2.51	1.68	1.45	0.00	0.10	-3.47	10.42
	0.00098715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	11.95	0.63	0.00	0.21	0.00	0.12	0.11	0.00	0.00	0.00	11.53
	0.00097947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	15.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.23
	0.00105219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	11.61	0.08	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	11.57
	0.00110759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	39.67	1.33	0.00	0.65	0.00	0.43	0.40	0.00	0.00	0.00	38.99
	0.00110759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		103,751.61	60,086.53	1,801.30	104.74	8.84	61.16	52.42	-0.75	-0.01	41,942.87
			39,834.32	1,214.39	3.97	0.00	2.55	2.19	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	55.01	669.36
CURRENT YEAR OFFSETS	-247.80	-743.40
OTHER TAX DISTRIBUTION	5.09	8.04
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	39,779.31	59,417.17
UNSEGREGATED INTEREST	0.00	0.35
TOTAL:	39,591.61	59,351.52
	<u>2,585.97</u>	
	65,177.58	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 41-RAINIER CEMETERY LO
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	64,911.75	38,232.13	1,165.74	0.00	0.00	0.00	0.00	0.00	0.00	0.79	25,514.67
	0.00075431	25,743.08	785.89	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	64,911.75	38,232.13	1,165.74	0.00	0.00	0.00	0.00	0.00	0.00	0.79	25,514.67
		25,743.08	785.89	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-160.40	-481.20
OTHER TAX DISTRIBUTION	3.29	3.29
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	25,743.08	38,232.13
UNSEGREGATED INTEREST	0.00	0.08
TOTAL:	25,585.97	37,754.30

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	329,652.45	194,160.78	5,920.19	0.00	0.00	0.00	0.00	0.00	0.00	4.00	129,575.48
	0.00383077	130,735.48	3,991.10	0.00	0.00	0.00	0.00	0.00	0.00	-0.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	4,816.74	1,432.42	-0.18	55.54	0.17	35.30	30.22	-2.24	-3.79	-20.65	3,413.36
	0.00286614	124.01	0.00	6.34	0.00	4.04	3.46	0.00	0.00	-0.04	
2019	2,750.24	568.74	0.00	59.33	0.17	37.70	32.29	0.00	1.22	-12.29	2,229.76
	0.00287871	16.26	0.00	1.77	0.00	1.13	0.97	0.00	0.00	0.00	
2018	1,670.06	441.83	0.00	72.66	5.44	42.84	36.69	0.00	1.35	-12.31	1,289.93
	0.00292431	22.00	0.00	3.72	0.00	2.37	2.03	0.00	0.00	0.00	
2017	555.62	458.64	0.00	95.02	6.24	56.58	48.46	0.00	0.48	-11.39	181.09
	0.00294169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	120.30	42.89	0.00	13.05	7.07	3.81	3.26	0.00	0.50	-10.95	80.01
	0.00290729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	69.88	44.16	0.00	15.44	7.54	5.04	4.32	0.00	0.31	-10.39	31.08
	0.00295530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	34.49	1.85	0.00	0.59	0.00	0.38	0.32	0.00	0.00	0.00	33.23
	0.00291361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	45.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.45
	0.00316963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	33.70	0.28	0.00	0.12	0.00	0.08	0.04	0.00	0.00	0.00	33.54
	0.00327590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	129.82	4.00	0.00	1.96	0.00	1.25	1.09	0.00	0.00	0.00	127.78
	0.00327590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
339,878.75		197,155.59	5,920.01	313.71	26.63	182.98	156.69	-2.24	0.07	-73.98	137,040.71
		130,897.75	3,991.10	11.83	0.00	7.54	6.46	0.00	0.00	-1.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	162.27	1,998.86
CURRENT YEAR OFFSETS	-814.80	-2,444.40
OTHER TAX DISTRIBUTION	16.72	25.37
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	130,735.48	195,156.73
UNSEGREGATED INTEREST	0.00	1.06
TOTAL:	130,099.67	194,737.62

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	271,494.73	159,906.68	4,875.74	0.00	0.00	0.00	0.00	0.00	0.00	3.29	106,715.60
	0.00315494	107,670.96	3,286.99	0.00	0.00	0.00	0.00	0.00	0.00	-0.79	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	3,966.69	1,179.45	-0.16	45.72	0.14	29.07	24.89	-1.84	-3.13	-17.00	2,811.15
	0.00236000	102.11	0.00	5.22	0.00	3.33	2.85	0.00	0.00	-0.03	
2019	2,264.76	468.36	0.00	48.86	0.14	31.04	26.59	0.00	1.01	-10.12	1,836.15
	0.00237063	13.39	0.00	1.46	0.00	0.93	0.80	0.00	0.00	0.00	
2018	1,375.21	363.95	0.00	59.88	4.49	35.27	30.22	0.00	1.12	-10.14	1,062.12
	0.00240870	18.12	0.00	3.07	0.00	1.95	1.67	0.00	0.00	0.00	
2017	457.50	377.79	0.00	78.27	5.14	46.60	39.92	0.00	0.39	-9.38	148.99
	0.00242307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	99.23	35.31	0.00	10.73	5.82	3.15	2.69	0.00	0.41	-9.02	66.04
	0.00239496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	57.53	36.36	0.00	12.72	6.20	4.14	3.55	0.00	0.25	-8.55	25.59
	0.00243291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	28.32	1.52	0.00	0.48	0.00	0.32	0.26	0.00	0.00	0.00	27.28
	0.00240012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.36
	0.00261028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	27.97	0.24	0.00	0.12	0.00	0.04	0.04	0.00	0.00	0.00	27.85
	0.00269747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	106.37	3.34	0.00	1.67	0.00	1.05	0.87	0.00	0.00	0.00	104.70
	0.00269747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
279,915.67		162,373.00	4,875.58	258.45	21.93	150.68	129.03	-1.84	0.05	-60.92	112,862.83
		107,804.58	3,286.99	9.75	0.00	6.21	5.32	0.00	0.00	-0.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	133.62	1,646.24
CURRENT YEAR OFFSETS	-671.00	-2,013.00
OTHER TAX DISTRIBUTION	13.77	20.89
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	107,670.96	160,726.76
UNSEGREGATED INTEREST	0.00	0.88
TOTAL:	107,147.35	160,381.77

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	4,795.76	991.72	0.00	103.48	0.30	65.73	56.29	0.00	2.14	-21.44	3,888.22
	0.00501959	28.35	0.00	3.09	0.00	1.97	1.69	0.00	0.00	0.00	
2018	2,898.71	767.09	0.00	126.18	9.47	74.36	63.71	0.00	2.35	-21.37	2,238.78
	0.00507694	38.18	0.00	6.45	0.00	4.12	3.53	0.00	0.00	0.00	
2017	951.17	785.54	0.00	162.77	10.70	96.88	83.00	0.00	0.82	-19.51	309.71
	0.00503807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	206.12	73.49	0.00	22.34	12.10	6.54	5.59	0.00	0.86	-18.78	137.05
	0.00498278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	118.82	75.47	0.00	26.38	12.88	8.62	7.38	0.00	0.52	-17.74	52.51
	0.00505141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	58.86	3.13	0.00	1.00	0.00	0.64	0.55	0.00	0.00	0.00	56.73
	0.00496137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	75.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.35
	0.00524862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	56.97	0.48	0.00	0.20	0.00	0.12	0.08	0.00	0.00	0.00	56.69
	0.00551895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	28.60	0.69	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	28.20
	0.00555676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	29.58	2.57	0.00	1.11	0.00	0.71	0.61	0.00	0.00	0.00	28.12
	0.00531648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	155.86	3.62	0.00	2.03	0.00	1.27	1.11	0.00	0.00	0.00	154.27
	0.00531648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	9,375.80	2,703.80	0.00	445.78	45.45	255.06	218.48	0.00	6.69	-98.84	7,025.63
		66.53	0.00	9.54	0.00	6.09	5.22	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	66.53	2,703.80
TOTAL:	66.53	2,703.80

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	354,328.54	208,694.66	6,363.34	0.00	0.00	0.00	0.00	0.00	0.00	4.29	139,274.83
	0.00411752	140,521.67	4,289.86	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	7,059.05	2,099.24	-0.27	81.42	0.25	51.72	44.29	-3.26	-5.57	-30.26	5,002.41
	0.00420035	181.74	0.00	9.29	0.00	5.92	5.07	0.00	0.00	-0.06	
2019	4,003.26	827.84	0.00	86.37	0.25	54.87	47.00	0.00	1.78	-17.89	3,245.68
	0.00419017	23.68	0.00	2.59	0.00	1.64	1.41	0.00	0.00	0.00	
2018	2,423.55	641.35	0.00	105.51	7.92	62.16	53.25	0.00	1.97	-17.87	1,871.81
	0.00424458	31.93	0.00	5.40	0.00	3.44	2.95	0.00	0.00	0.00	
2017	773.12	638.86	0.00	132.36	8.69	78.80	67.50	0.00	0.66	-15.86	251.42
	0.00409753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	166.67	59.39	0.00	18.08	9.78	5.27	4.51	0.00	0.69	-15.16	110.89
	0.00402542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	96.44	61.08	0.00	21.35	10.42	6.98	5.97	0.00	0.42	-14.36	42.77
	0.00408843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	47.66	2.53	0.00	0.81	0.00	0.52	0.44	0.00	0.00	0.00	45.94
	0.00400740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	60.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.23
	0.00419516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	45.14	0.37	0.00	0.16	0.00	0.08	0.08	0.00	0.00	0.00	44.93
	0.00438463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	185.86	5.50	0.00	2.76	0.00	1.76	1.50	0.00	0.00	0.00	183.12
	0.00438463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		369,189.52	213,030.82	6,363.07	448.82	37.31	262.16	-3.26	-0.05	-107.11	150,134.03
			140,759.02	4,289.86	17.28	0.00	11.00	0.00	0.00	-1.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	237.35	2,876.56
CURRENT YEAR OFFSETS	-875.80	-2,627.40
OTHER TAX DISTRIBUTION	17.97	30.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	140,521.67	210,154.26
UNSEGREGATED INTEREST	0.00	1.39
TOTAL:	139,901.19	210,435.46

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	884,118.21	520,733.54	15,877.78	0.00	0.00	0.00	0.00	0.00	0.00	10.71	347,517.60
	0.01027400	350,628.74	10,704.03	0.00	0.00	0.00	0.00	0.00	0.00	-2.59	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	16,924.98	5,032.90	-0.64	195.21	0.60	123.98	106.20	-7.82	-13.35	-72.54	11,994.22
	0.01007034	435.72	0.00	22.28	0.00	14.19	12.16	0.00	0.00	-0.14	
2019	9,531.84	1,970.99	0.00	205.65	0.61	130.64	111.90	0.00	4.25	-42.60	7,728.15
	0.00997620	56.36	0.00	6.15	0.00	3.92	3.35	0.00	0.00	0.00	
2018	5,625.71	1,488.74	0.00	244.90	18.37	144.30	123.61	0.00	4.56	-41.47	4,344.96
	0.00985301	74.11	0.00	12.53	0.00	7.99	6.84	0.00	0.00	0.00	
2017	1,889.10	1,560.07	0.00	323.21	21.23	192.44	164.84	0.00	1.62	-38.74	615.12
	0.01000598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	386.98	137.71	0.00	41.88	22.68	12.24	10.48	0.00	1.61	-35.19	257.57
	0.00933724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	216.12	136.84	0.00	47.85	23.36	15.62	13.38	0.00	0.95	-32.17	95.91
	0.00915688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	117.15	6.26	0.00	2.01	0.00	1.27	1.09	0.00	0.00	0.00	112.90
	0.00985379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	153.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.41
	0.01072218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	123.02	1.00	0.00	0.40	0.00	0.24	0.20	0.00	0.00	0.00	122.42
	0.01189079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	444.81	14.91	0.00	7.43	0.00	4.79	4.12	0.00	0.00	0.00	437.33
	0.01189079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		919,531.33	531,082.96	15,877.14	1,068.54	86.85	625.52	535.82	-7.82	-0.36	373,379.59
			351,194.93	10,704.03	40.96	0.00	26.10	22.35	0.00	-2.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	566.19	6,850.06
CURRENT YEAR OFFSETS	-2,185.20	-6,555.60
OTHER TAX DISTRIBUTION	44.85	75.25
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	350,628.74	524,232.90
UNSEGREGATED INTEREST	0.00	3.39
TOTAL:	349,054.58	524,606.00

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	594,091.09	349,911.53	10,669.22	0.00	0.00	0.00	0.00	0.00	0.00	7.19	233,517.53
	0.00690371	235,608.10	7,192.67	0.00	0.00	0.00	0.00	0.00	0.00	-1.74	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	11,308.65	3,362.81	-0.43	130.41	0.40	82.85	70.96	-5.23	-8.92	-48.46	8,014.07
	0.00672868	291.14	0.00	14.89	0.00	9.48	8.12	0.00	0.00	-0.09	
2019	6,352.86	1,313.61	0.00	137.03	0.40	87.07	74.59	0.00	2.83	-28.39	5,150.72
	0.00664895	37.55	0.00	4.09	0.00	2.61	2.24	0.00	0.00	0.00	
2018	3,786.25	1,002.00	0.00	164.83	12.37	97.14	83.19	0.00	3.07	-27.91	2,924.24
	0.00663166	49.88	0.00	8.44	0.00	5.38	4.60	0.00	0.00	0.00	
2017	1,245.82	1,028.85	0.00	213.16	14.01	126.92	108.70	0.00	1.07	-25.55	405.65
	0.00659878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	270.95	96.44	0.00	29.34	15.88	8.57	7.33	0.00	1.13	-24.64	180.34
	0.00653839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	156.63	99.36	0.00	34.74	16.96	11.35	9.71	0.00	0.69	-23.36	69.34
	0.00664795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	77.45	4.13	0.00	1.32	0.00	0.85	0.72	0.00	0.00	0.00	74.64
	0.00651674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	99.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.02
	0.00689175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	75.14	0.60	0.00	0.24	0.00	0.16	0.12	0.00	0.00	0.00	74.78
	0.00728587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	95.68	6.63	0.00	2.91	0.00	1.89	1.61	0.00	0.00	0.00	91.96
	0.00728587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
617,559.54		356,825.96	10,668.79	713.98	60.02	416.80	356.93	-5.23	-0.13	-171.12	250,602.29
		235,986.67	7,192.67	27.42	0.00	17.47	14.96	0.00	0.00	-1.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	378.57	4,576.28
CURRENT YEAR OFFSETS	-1,468.40	-4,405.20
OTHER TAX DISTRIBUTION	30.14	50.46
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	235,608.10	352,249.68
UNSEGREGATED INTEREST	0.00	2.27
TOTAL:	234,548.41	352,473.49

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	816.46	480.87	14.66	0.00	0.00	0.00	0.00	0.00	0.00	0.02	320.95
	0.00000949	323.79	9.88	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	
2020	17.11	5.26	0.00	0.32	0.00	0.12	0.00	0.00	-0.01	-0.07	12.09
	0.00001029	0.46	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	
2019	9.18	2.04	0.00	0.30	0.00	0.13	0.00	0.00	0.00	-0.04	7.40
	0.00000981	0.06	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2018	5.34	1.63	0.00	0.38	0.02	0.14	0.00	0.00	0.00	-0.04	4.05
	0.00000980	0.08	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
2017	1.69	1.68	0.00	0.48	0.02	0.19	0.00	0.00	0.00	-0.04	0.45
	0.00000978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	0.78	0.15	0.00	0.04	0.02	0.02	0.00	0.00	0.00	-0.04	0.63
	0.00001002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.00	0.17	0.00	0.07	0.03	0.02	0.00	0.00	0.00	-0.04	-0.14
	0.00001055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	-0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14
	0.00000988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.01	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000993	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
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		851.33	491.80	14.66	1.59	0.62	0.00	0.00	-0.01	-0.25	346.20
			324.39	9.88	0.07	0.02	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.60	7.29
CURRENT YEAR OFFSETS	-2.00	-6.00
OTHER TAX DISTRIBUTION	0.04	0.07
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	323.79	484.51
UNSEGREGATED INTEREST	0.00	0.00
TOTAL:	322.43	485.87

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	236,994.82	139,586.71	4,256.16	0.00	0.00	0.00	0.00	0.00	0.00	2.87	93,154.82
	0.00275403	93,988.78	2,869.30	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	7,681.38	2,284.00	-0.30	88.59	0.27	56.27	48.19	-3.55	-6.06	-32.91	5,443.75
	0.00457006	197.74	0.00	10.11	0.00	6.44	5.52	0.00	0.00	-0.06	
2019	4,344.77	898.55	0.00	93.75	0.28	59.57	51.01	0.00	1.94	-19.43	3,522.48
	0.00454807	25.69	0.00	2.80	0.00	1.79	1.53	0.00	0.00	0.00	
2018	2,659.38	703.78	0.00	115.77	8.69	68.23	58.44	0.00	2.16	-19.61	2,053.92
	0.00465796	35.04	0.00	5.93	0.00	3.78	3.23	0.00	0.00	0.00	
2017	901.05	743.94	0.00	154.14	10.13	91.76	78.60	0.00	0.77	-18.47	293.55
	0.00477136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	191.17	68.06	0.00	20.69	11.21	6.05	5.18	0.00	0.79	-17.39	127.20
	0.00461559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	111.14	70.49	0.00	24.65	12.03	8.05	6.89	0.00	0.49	-16.58	49.21
	0.00471728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	56.54	3.04	0.00	0.97	0.00	0.62	0.53	0.00	0.00	0.00	54.47
	0.00477547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	70.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.08
	0.00488464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	51.75	0.40	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	51.51
	0.00501888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	207.45	7.26	0.00	3.76	0.00	2.33	2.01	0.00	0.00	0.00	203.95
	0.00501888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	253,269.53	144,366.23	4,255.86	502.48	42.61	293.00	250.93	-3.55	0.09	-121.52	105,024.94
		94,247.25	2,869.30	18.84	0.00	12.01	10.28	0.00	0.00	-0.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	258.47	3,191.48
CURRENT YEAR OFFSETS	-585.80	-1,757.40
OTHER TAX DISTRIBUTION	12.02	25.82
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	93,988.78	141,174.75
UNSEGREGATED INTEREST	0.00	1.32
TOTAL:	93,673.47	142,635.97
	55,163.18	
	148,836.65	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 116-CITY OF COLUMBIA CITY LO LEVY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	139,949.22	82,428.19	2,513.34	0.00	0.00	0.00	0.00	0.00	0.00	1.70	55,009.39
	0.00162630	55,501.88	1,694.37	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	-0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	-2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.06
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	-2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	-1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	-3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.12
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	139,938.54	82,428.19	2,513.34	0.00	0.00	0.00	0.00	0.00	0.00	1.70	54,998.71
		55,501.88	1,694.37	0.00	0.00	0.00	0.00	0.00	0.00	-0.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-345.80	-1,037.40
OTHER TAX DISTRIBUTION	7.10	7.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	55,501.88	82,428.19
UNSEGREGATED INTEREST	0.00	0.18
TOTAL:	55,163.18	81,398.07

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,044.11	1,203.94	36.72	0.00	0.00	0.00	0.00	0.00	0.00	0.02	803.47
	0.00002375	810.66	24.75	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	324.72	96.50	-0.01	3.74	0.01	2.38	2.04	-0.14	-0.26	-1.39	230.18
	0.00019313	8.36	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
2019	183.97	38.01	0.00	3.96	0.01	2.53	2.15	0.00	0.09	-0.83	149.18
	0.00019240	1.09	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
2018	111.58	29.53	0.00	4.87	0.36	2.86	2.44	0.00	0.09	-0.82	86.19
	0.00019531	1.46	0.00	0.24	0.00	0.16	0.14	0.00	0.00	0.00	
2017	37.30	30.63	0.00	6.34	0.42	3.78	3.24	0.00	0.03	-0.76	12.28
	0.00019655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8.01	2.79	0.00	0.85	0.46	0.25	0.21	0.00	0.03	-0.71	5.39
	0.00018899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	5.06	3.05	0.00	1.07	0.52	0.35	0.30	0.00	0.02	-0.72	2.38
	0.00020403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.07	0.12	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	1.98
	0.00019697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.80
	0.00020982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.84	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.83
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,721.87	1,404.60	36.71	20.88	1.78	12.18	10.41	-0.14	0.00	-5.21	1,296.09
		821.57	24.75	0.79	0.00	0.51	0.43	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.91	133.56
CURRENT YEAR OFFSETS	-5.00	-15.00
OTHER TAX DISTRIBUTION	0.10	0.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	810.66	1,271.04
UNSEGREGATED INTEREST	0.00	0.04
TOTAL:	816.67	1,390.32
	5,613.36	
	6,430.03	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 151-PRESCOTT CITY LO LEVY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	14,241.15	8,387.84	255.75	0.00	0.00	0.00	0.00	0.00	0.00	0.17	5,597.73
	0.00016549	5,647.84	172.42	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	14,241.14	8,387.84	255.75	0.00	0.00	0.00	0.00	0.00	0.00	0.17	5,597.72
		5,647.84	172.42	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-35.20	-105.60
OTHER TAX DISTRIBUTION	0.72	0.72
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,647.84	8,387.84
UNSEGREGATED INTEREST	0.00	0.02
TOTAL:	5,613.36	8,282.98

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,208,388.53	711,724.33	21,701.32	0.00	0.00	0.00	0.00	0.00	0.00	14.65	474,977.53
	0.01404222	479,229.75	14,629.97	0.00	0.00	0.00	0.00	0.00	0.00	-3.53	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	34,936.06	10,388.67	-1.32	402.91	1.24	255.94	219.20	-16.16	-27.56	-149.72	24,758.18
	0.02078674	899.38	0.00	45.97	0.00	29.30	25.10	0.00	0.00	-0.28	
2019	19,246.14	3,979.82	0.00	415.24	1.22	263.79	225.93	0.00	8.58	-86.02	15,604.12
	0.02014386	113.78	0.00	12.41	0.00	7.91	6.77	0.00	0.00	0.00	
2018	11,679.49	3,090.70	0.00	508.43	38.14	299.58	256.64	0.00	9.46	-86.09	9,020.59
	0.02045546	153.86	0.00	26.03	0.00	16.58	14.20	0.00	0.00	0.00	
2017	3,853.16	3,182.33	0.00	659.33	43.31	392.53	336.24	0.00	3.30	-79.02	1,254.44
	0.02041058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	868.50	309.29	0.00	94.07	50.94	27.48	23.53	0.00	3.61	-79.01	577.88
	0.02096928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	524.31	332.11	0.00	116.12	56.67	37.90	32.46	0.00	2.30	-78.07	232.55
	0.02222153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	265.83	14.14	0.00	4.51	0.00	2.89	2.48	0.00	0.00	0.00	256.20
	0.02232964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	344.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.05
	0.02400727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	269.26	2.17	0.00	0.87	0.00	0.52	0.44	0.00	0.00	0.00	267.96
	0.02603759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	753.84	29.37	0.00	13.87	0.00	8.83	7.58	0.00	0.00	0.00	738.34
	0.02603759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,281,129.17		733,052.93	21,700.00	2,215.35	191.52	1,289.46	1,104.50	-16.16	-0.31	-543.28	528,031.84
		480,396.77	14,629.97	84.41	0.00	53.79	46.07	0.00	0.00	-3.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,167.02	14,105.38
CURRENT YEAR OFFSETS	-2,986.80	-8,960.40
OTHER TAX DISTRIBUTION	61.30	124.06
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	479,229.75	718,947.55
UNSEGREGATED INTEREST	0.00	6.20
TOTAL:	477,471.27	724,222.79
	198,487.92	
	675,959.19	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 161-RAINIER CITY BOND
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	503,565.62	296,593.26	9,043.47	0.00	0.00	0.00	0.00	0.00	0.00	6.11	197,935.00
	0.00585174	199,706.98	6,096.67	0.00	0.00	0.00	0.00	0.00	0.00	-1.47	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	-1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	-3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.26
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	-2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.40
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	503,555.30	296,593.26	9,043.47	0.00	0.00	0.00	0.00	0.00	0.00	6.11	197,924.68
		199,706.98	6,096.67	0.00	0.00	0.00	0.00	0.00	0.00	-1.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-1,244.60	-3,733.80
OTHER TAX DISTRIBUTION	25.54	25.54
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	199,706.98	296,593.26
UNSEGREGATED INTEREST	0.00	0.64
TOTAL:	198,487.92	292,885.64

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,393,453.52	1,409,711.41	42,983.76	0.00	0.00	0.00	0.00	0.00	0.00	29.00	940,787.35
	0.02781341	949,209.72	28,977.56	0.00	0.00	0.00	0.00	0.00	0.00	-7.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-40,554.97	14,277.53	-1.82	553.75	1.70	351.75	301.25	-22.20	-37.88	-205.77	-54,542.78
	0.02856797	1,236.06	0.00	63.19	0.00	40.27	34.49	0.00	0.00	-0.39	
2019	27,354.98	5,656.46	0.00	590.17	1.74	374.92	321.13	0.00	12.19	-122.26	22,178.62
	0.02863025	161.71	0.00	17.63	0.00	11.24	9.63	0.00	0.00	0.00	
2018	16,977.68	4,492.66	0.00	739.05	55.45	435.49	373.06	0.00	13.75	-125.14	13,112.68
	0.02973424	223.65	0.00	37.83	0.00	24.10	20.65	0.00	0.00	0.00	
2017	5,366.59	4,432.62	0.00	918.39	60.34	546.76	468.33	0.00	4.60	-110.07	1,746.89
	0.02842948	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,140.51	406.13	0.00	123.51	66.89	36.09	30.91	0.00	4.74	-103.76	758.87
	0.02753835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	649.30	411.34	0.00	143.83	70.19	46.93	40.21	0.00	2.85	-96.70	287.94
	0.02752276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	325.94	17.38	0.00	5.56	0.00	3.55	3.04	0.00	0.00	0.00	314.12
	0.02741313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	398.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.07
	0.02778286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	296.55	2.34	0.00	0.91	0.00	0.60	0.50	0.00	0.00	0.00	295.12
	0.02869016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,178.04	37.33	0.00	18.35	0.00	11.70	10.02	0.00	0.00	0.00	1,159.06
	0.02869016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,406,586.21		1,439,445.20	42,981.94	3,093.52	256.31	1,807.79	1,548.45	-22.20	0.25	-734.70	926,495.94
		950,831.14	28,977.56	118.65	0.00	75.61	64.77	0.00	0.00	-7.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,621.42	19,806.67
CURRENT YEAR OFFSETS	-5,916.00	-17,748.00
OTHER TAX DISTRIBUTION	121.42	207.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	949,209.72	1,419,638.53
UNSEGREGATED INTEREST	0.00	9.46
TOTAL:	945,036.56	1,421,914.34
	94,318.31	
	1,039,354.87	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,089,660.57	1,230,781.51	37,527.97	0.00	0.00	0.00	0.00	0.00	0.00	25.32	821,376.41
	0.02428315	828,729.74	25,299.54	0.00	0.00	0.00	0.00	0.00	0.00	-6.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	46,477.27	13,820.74	-1.75	536.04	1.65	340.48	291.61	-21.50	-36.66	-199.19	32,936.97
	0.02765396	1,196.50	0.00	61.16	0.00	38.98	33.39	0.00	0.00	-0.38	
2019	23,126.52	4,782.17	0.00	498.95	1.47	316.96	271.50	0.00	10.30	-103.36	18,750.24
	0.02420500	136.72	0.00	14.91	0.00	9.50	8.14	0.00	0.00	0.00	
2018	14,014.95	3,708.75	0.00	610.09	45.77	359.51	307.95	0.00	11.35	-103.31	10,824.33
	0.02454591	184.63	0.00	31.23	0.00	19.90	17.04	0.00	0.00	0.00	
2017	4,655.76	3,845.73	0.00	796.80	52.35	474.36	406.31	0.00	3.99	-95.49	1,515.33
	0.02466522	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,019.04	362.92	0.00	110.37	59.77	32.25	27.62	0.00	4.23	-92.71	678.01
	0.02460749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	589.92	373.85	0.00	130.73	63.79	42.65	36.53	0.00	2.59	-87.88	261.51
	0.02501221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	296.62	15.78	0.00	5.05	0.00	3.22	2.77	0.00	0.00	0.00	285.89
	0.02491651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	369.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369.94
	0.02580798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	283.72	2.24	0.00	0.88	0.00	0.56	0.48	0.00	0.00	0.00	282.36
	0.02743413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,146.66	35.33	0.00	17.71	0.00	11.27	9.65	0.00	0.00	0.00	1,129.04
	0.02743413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,181,640.97	1,257,729.02	37,526.22	2,706.62	224.80	1,581.26	1,354.42	-21.50	-4.20	-656.62	888,410.03
		830,247.59	25,299.54	107.30	0.00	68.38	58.57	0.00	0.00	-6.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,517.85	17,337.99
CURRENT YEAR OFFSETS	-5,165.20	-15,495.60
OTHER TAX DISTRIBUTION	106.01	189.51
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	828,729.74	1,240,391.03
UNSEGREGATED INTEREST	0.00	8.87
TOTAL:	825,188.40	1,242,431.80
	296,706.37	
	<hr/>	
	1,121,894.77	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	903,766.55	532,306.14	16,230.64	0.00	0.00	0.00	0.00	0.00	0.00	10.95	355,240.72	
	0.01050233	358,420.99	10,941.91	0.00	0.00	0.00	0.00	0.00	0.00	-2.64		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2020	17,719.32	5,269.04	-0.67	204.38	0.63	129.81	111.16	-8.19	-13.98	-75.94	12,557.22	
	0.01054282	456.16	0.00	23.32	0.00	14.86	12.73	0.00	0.00	-0.14		
2019	9,953.18	2,058.20	0.00	214.73	0.63	136.43	116.84	0.00	4.43	-44.48	8,069.66	
	0.01041762	58.85	0.00	6.42	0.00	4.09	3.50	0.00	0.00	0.00		
2018	6,020.03	1,593.11	0.00	262.06	19.66	154.44	132.28	0.00	4.88	-44.38	4,649.48	
	0.01054391	79.30	0.00	13.41	0.00	8.55	7.32	0.00	0.00	0.00		
2017	1,962.40	1,620.82	0.00	335.81	22.06	199.93	171.25	0.00	1.68	-40.24	638.83	
	0.01039545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	424.27	150.99	0.00	45.92	24.87	13.41	11.49	0.00	1.76	-38.57	282.39	
	0.01023697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	241.08	152.75	0.00	53.42	26.07	17.42	14.93	0.00	1.06	-35.91	106.90	
	0.01021998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	118.85	6.34	0.00	2.03	0.00	1.29	1.11	0.00	0.00	0.00	114.54	
	0.01001125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	137.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.09	
	0.00956908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	121.41	0.99	0.00	0.39	0.00	0.24	0.20	0.00	0.00	0.00	120.81	
	0.01173851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	449.98	14.54	0.00	7.28	0.00	4.59	3.94	0.00	0.00	0.00	442.72	
	0.01173851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		940,914.16	543,172.92	16,229.97	1,126.02	93.92	657.56	563.20	-8.19	-0.17	-268.57	382,360.36
			359,015.30	10,941.91	43.15	0.00	27.50	23.55	0.00	0.00	-2.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	594.31	7,203.24
CURRENT YEAR OFFSETS	-2,233.80	-6,701.40
OTHER TAX DISTRIBUTION	45.85	77.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	358,420.99	535,969.68
UNSEGREGATED INTEREST	0.00	3.51
TOTAL:	356,827.35	536,552.71

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,556,703.63	916,877.16	27,956.66	0.00	0.00	0.00	0.00	0.00	0.00	18.86	611,888.67
	0.01808986	617,366.58	18,847.02	0.00	0.00	0.00	0.00	0.00	0.00	-4.55	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	44,917.76	13,357.11	-1.70	518.05	1.59	329.07	281.84	-20.77	-35.43	-192.52	31,831.68
	0.02672630	1,156.38	0.00	59.12	0.00	37.67	32.27	0.00	0.00	-0.37	
2019	26,262.03	5,430.39	0.00	566.58	1.67	359.93	308.29	0.00	11.70	-117.37	21,292.55
	0.02748600	155.25	0.00	16.93	0.00	10.79	9.24	0.00	0.00	0.00	
2018	15,559.61	4,117.41	0.00	677.32	50.81	399.11	341.89	0.00	12.60	-114.69	12,017.43
	0.02725080	204.97	0.00	34.67	0.00	22.09	18.92	0.00	0.00	0.00	
2017	5,056.73	4,176.94	0.00	865.41	56.86	515.22	441.32	0.00	4.33	-103.71	1,645.82
	0.02678964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,100.28	391.63	0.00	119.10	64.50	34.80	29.81	0.00	4.57	-100.05	732.27
	0.02655357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	633.28	401.14	0.00	140.28	68.45	45.76	39.20	0.00	2.78	-94.30	280.90
	0.02683892	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	326.63	17.38	0.00	5.56	0.00	3.55	3.04	0.00	0.00	0.00	314.81
	0.02743257	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	349.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.95
	0.02441323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	158.83	1.24	0.00	0.48	0.00	0.32	0.28	0.00	0.00	0.00	158.07
	0.01538318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	619.81	19.33	0.00	9.58	0.00	6.11	5.23	0.00	0.00	0.00	610.06
	0.01538318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,651,688.54		944,789.73	27,954.96	2,902.36	243.88	1,693.87	1,450.90	-20.77	0.55	-703.78	681,122.21
		618,883.18	18,847.02	110.72	0.00	70.55	60.43	0.00	0.00	-4.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,516.60	18,625.41
CURRENT YEAR OFFSETS	-3,847.80	-11,543.40
OTHER TAX DISTRIBUTION	78.97	159.67
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	617,366.58	926,164.32
UNSEGREGATED INTEREST	0.00	7.98
TOTAL:	615,114.35	933,413.98
	440,290.79	
	1,055,405.14	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 221-CLATSKANIE RFPD LO LEVY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,117,022.10	657,910.75	20,060.48	0.00	0.00	0.00	0.00	0.00	0.00	13.53	439,064.40
	0.01298049	442,995.12	13,523.80	0.00	0.00	0.00	0.00	0.00	0.00	-3.27	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	-1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,117,017.93	657,910.75	20,060.48	0.00	0.00	0.00	0.00	0.00	0.00	13.53	439,060.23
		442,995.12	13,523.80	0.00	0.00	0.00	0.00	0.00	0.00	-3.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-2,761.00	-8,283.00
OTHER TAX DISTRIBUTION	56.67	56.67
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	442,995.12	657,910.75
UNSEGREGATED INTEREST	0.00	1.42
TOTAL:	440,290.79	649,685.84

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	558,530.30	328,966.71	10,030.58	0.00	0.00	0.00	0.00	0.00	0.00	6.77	219,539.78
	0.00649047	221,505.19	6,762.13	0.00	0.00	0.00	0.00	0.00	0.00	-1.63	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	10,755.62	3,198.34	-0.41	124.06	0.38	78.78	67.49	-4.97	-8.49	-46.10	7,622.19
	0.00639954	276.89	0.00	14.15	0.00	9.02	7.73	0.00	0.00	-0.09	
2019	5,292.44	1,094.34	0.00	114.20	0.34	72.52	62.13	0.00	2.36	-23.65	4,291.01
	0.00553890	31.29	0.00	3.42	0.00	2.17	1.86	0.00	0.00	0.00	
2018	2,468.79	653.33	0.00	107.47	8.06	63.34	54.24	0.00	2.00	-18.20	1,906.73
	0.00432405	32.52	0.00	5.50	0.00	3.51	3.00	0.00	0.00	0.00	
2017	856.04	707.34	0.00	146.55	9.63	87.25	74.74	0.00	0.73	-17.56	278.42
	0.00453665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	198.17	70.53	0.00	21.45	11.61	6.27	5.36	0.00	0.82	-18.02	131.89
	0.00478199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	120.16	76.07	0.00	26.60	12.98	8.67	7.44	0.00	0.53	-17.89	53.33
	0.00508984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	59.13	3.16	0.00	1.01	0.00	0.64	0.56	0.00	0.00	0.00	56.98
	0.00498423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	76.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.70
	0.00536750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	61.51	0.45	0.00	0.17	0.00	0.12	0.12	0.00	0.00	0.00	61.23
	0.00596108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	225.98	6.44	0.00	2.94	0.00	1.85	1.59	0.00	0.00	0.00	222.48
	0.00596108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
578,644.84		334,776.71	10,030.17	544.45	43.00	319.44	273.67	-4.97	-2.05	-134.65	234,240.74
		221,845.89	6,762.13	23.07	0.00	14.70	12.59	0.00	0.00	-1.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	340.70	3,586.20
CURRENT YEAR OFFSETS	-1,380.40	-4,141.20
OTHER TAX DISTRIBUTION	28.33	47.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	221,505.19	331,190.51
UNSEGREGATED INTEREST	0.00	2.15
TOTAL:	220,493.82	330,685.31

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	8,593.23	5,061.29	154.33	0.00	0.00	0.00	0.00	0.00	0.00	0.10	3,377.71
	0.00009986	3,407.95	104.04	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	262.91	78.10	-0.01	3.01	0.01	1.93	1.65	-0.12	-0.21	-1.12	186.38
	0.00015629	6.76	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
2019	142.52	29.43	0.00	3.06	0.01	1.95	1.68	0.00	0.06	-0.63	115.58
	0.00014899	0.84	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2018	85.43	22.49	0.00	3.71	0.28	2.18	1.86	0.00	0.07	-0.63	66.09
	0.00014881	1.12	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2017	28.15	23.14	0.00	4.77	0.31	2.86	2.46	0.00	0.02	-0.57	9.23
	0.00014854	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	6.04	2.24	0.00	0.68	0.37	0.20	0.17	0.00	0.03	-0.58	3.93
	0.00015228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.11	2.75	0.00	0.96	0.47	0.31	0.27	0.00	0.02	-0.65	1.69
	0.00018366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.38	0.12	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.29
	0.00018821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.56
	0.00019590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.92
	0.00019309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.75	0.20	0.00	0.09	0.00	0.04	0.03	0.00	0.00	0.00	6.64
	0.00019309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	9,136.00	5,219.76	154.32	16.31	1.45	9.50	8.15	-0.12	-0.01	-4.08	3,774.02
		3,416.67	104.04	0.62	0.00	0.40	0.34	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.72	104.16
CURRENT YEAR OFFSETS	-21.20	-63.60
OTHER TAX DISTRIBUTION	0.44	0.91
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,407.95	5,115.60
UNSEGREGATED INTEREST	0.00	0.04
TOTAL:	3,395.91	5,157.11
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	1,511.00	
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	4,906.91	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,810.02	2,244.05	68.43	0.00	0.00	0.00	0.00	0.00	0.00	0.05	1,497.59
	0.00004427	1,511.00	46.13	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00006729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	3,810.37	2,244.05	68.43	0.00	0.00	0.00	0.00	0.00	0.00	0.05	1,497.94
		1,511.00	46.13	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,511.00	2,244.05
TOTAL:	1,511.00	2,244.05

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	1,540,788.41	907,503.31	27,670.84	0.00	0.00	0.00	0.00	0.00	0.00	18.67	605,632.93	
	0.01790491	611,054.83	18,654.34	0.00	0.00	0.00	0.00	0.00	0.00	-4.51		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2020	65,059.34	19,346.47	-2.46	750.34	2.30	476.61	408.20	-30.08	-51.32	-278.83	46,105.44	
	0.03871044	1,674.89	0.00	85.62	0.00	54.56	46.74	0.00	0.00	-0.53		
2019	36,773.65	7,604.17	0.00	793.39	2.34	504.02	431.69	0.00	16.39	-164.36	29,814.90	
	0.03848863	217.40	0.00	23.71	0.00	15.11	12.94	0.00	0.00	0.00		
2018	22,253.60	5,888.77	0.00	968.69	72.67	570.84	488.97	0.00	18.02	-164.03	17,187.51	
	0.03897446	293.15	0.00	49.58	0.00	31.60	27.06	0.00	0.00	0.00		
2017	7,095.67	5,860.99	0.00	1,214.30	79.78	722.97	619.25	0.00	6.08	-145.53	2,309.53	
	0.03759090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	1,334.19	475.11	0.00	144.50	78.25	42.21	36.16	0.00	5.54	-121.37	887.75	
	0.03221297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	771.86	488.89	0.00	170.96	83.42	55.78	47.76	0.00	3.39	-114.93	342.39	
	0.03271038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	381.90	20.35	0.00	6.52	0.00	4.15	3.55	0.00	0.00	0.00	368.07	
	0.03208906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	480.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.80	
	0.03357615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	363.19	2.89	0.00	1.14	0.00	0.72	0.60	0.00	0.00	0.00	361.44	
	0.03509607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,093.93	36.25	0.00	17.01	0.00	10.86	9.26	0.00	0.00	0.00	1,074.69	
	0.03509607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		1,676,396.54	947,227.20	27,668.38	4,066.85	318.76	2,388.16	2,045.44	-30.08	-1.90	-970.38	704,565.45
			613,240.27	18,654.34	158.91	0.00	101.27	86.74	0.00	0.00	-5.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,185.44	26,272.32
CURRENT YEAR OFFSETS	-3,808.40	-11,425.20
OTHER TAX DISTRIBUTION	78.16	195.04
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	611,054.83	920,954.88
UNSEGREGATED INTEREST	0.00	10.65
TOTAL:	609,510.03	936,007.69
	1,106,854.07	
	1,716,364.10	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,790,957.29	1,643,835.69	50,122.48	0.00	0.00	0.00	0.00	0.00	0.00	33.81	1,097,032.93
	0.03243265	1,106,854.07	33,790.14	0.00	0.00	0.00	0.00	0.00	0.00	-8.16	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
	0.00183888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00137524	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.82	0.21	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	0.75
	0.00149889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.09	0.24	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	0.00
	0.00131939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
	0.00127659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00123318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00187086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00192985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00192985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,790,960.35		1,643,836.14	50,122.48	0.29	0.00	0.19	0.16	0.00	0.00	33.81	1,097,035.83
		1,106,854.07	33,790.14	0.00	0.00	0.00	0.00	0.00	0.00	-8.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,106,854.07	1,643,835.69
TOTAL:	1,106,854.07	1,643,835.69

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	8,319,949.39	4,900,336.48	149,417.02	0.00	0.00	0.00	0.00	0.00	0.00	100.80	3,270,296.69
	0.09668295	3,299,573.92	100,729.70	0.00	0.00	0.00	0.00	0.00	0.00	-24.33	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	165,379.95	49,178.39	-6.25	1,907.39	5.85	1,211.55	1,037.61	-76.48	-130.45	-708.79	117,199.48
	0.09840118	4,257.55	0.00	217.66	0.00	138.70	118.79	0.00	0.00	-1.35	
2019	92,535.59	19,134.61	0.00	1,996.39	5.88	1,268.29	1,086.36	0.00	41.23	-413.58	75,025.02
	0.09685028	547.07	0.00	59.67	0.00	38.02	32.55	0.00	0.00	0.00	
2018	55,709.68	14,741.78	0.00	2,425.03	181.93	1,428.99	1,224.10	0.00	45.13	-410.65	43,027.41
	0.09756739	733.86	0.00	124.13	0.00	79.09	67.76	0.00	0.00	0.00	
2017	18,449.52	15,238.21	0.00	3,157.13	207.44	1,879.65	1,610.00	0.00	15.81	-378.38	6,005.87
	0.09773371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,017.45	1,430.58	0.00	435.09	235.62	127.11	108.93	0.00	16.69	-365.48	2,673.17
	0.09699733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2,313.94	1,466.45	0.00	512.78	250.23	167.31	143.34	0.00	10.16	-344.72	1,025.71
	0.09811589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,145.67	61.01	0.00	19.52	0.00	12.45	10.60	0.00	0.00	0.00	1,104.18
	0.09625990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1,458.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.49
	0.10179427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,116.20	8.85	0.00	3.47	0.00	2.21	2.04	0.00	0.00	0.00	1,110.82
	0.10791886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4,011.82	98.60	0.00	43.33	0.00	27.61	23.69	0.00	0.00	0.00	3,956.55
	0.10791886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8,666,087.70		5,001,694.96	149,410.77	10,500.13	886.95	6,125.17	5,246.67	-76.48	-1.43	-2,520.80	3,522,883.39
		3,305,112.40	100,729.70	401.46	0.00	255.81	219.10	0.00	0.00	-25.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,538.48	67,164.87
CURRENT YEAR OFFSETS	-20,565.00	-61,695.00
OTHER TAX DISTRIBUTION	422.06	719.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,299,573.92	4,934,530.09
UNSEGREGATED INTEREST	0.00	32.71
TOTAL:	3,284,969.46	4,940,751.85

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	276,332.68	162,756.16	4,962.62	0.00	0.00	0.00	0.00	0.00	0.00	3.34	108,617.24
	0.00321116	109,589.62	3,345.56	0.00	0.00	0.00	0.00	0.00	0.00	-0.81	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	13,462.04	4,003.04	-0.51	155.27	0.48	98.62	84.45	-6.22	-10.62	-57.70	9,540.24
	0.00800968	346.56	0.00	17.72	0.00	11.29	9.67	0.00	0.00	-0.11	
2019	4,755.06	983.27	0.00	102.59	0.30	65.17	55.82	0.00	2.11	-21.24	3,855.25
	0.00497684	28.12	0.00	3.07	0.00	1.95	1.67	0.00	0.00	0.00	
2018	2,868.81	759.11	0.00	124.88	9.36	73.57	63.03	0.00	2.32	-21.14	2,215.76
	0.00502409	37.79	0.00	6.39	0.00	4.07	3.49	0.00	0.00	0.00	
2017	955.40	789.28	0.00	163.53	10.74	97.36	83.39	0.00	0.82	-19.60	310.87
	0.00506225	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	173.54	61.72	0.00	18.77	10.17	5.49	4.70	0.00	0.72	-15.77	115.54
	0.00418619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	75.44	47.99	0.00	16.79	8.19	5.48	4.68	0.00	0.33	-11.28	33.29
	0.00321019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	37.20	1.96	0.00	0.62	0.00	0.41	0.35	0.00	0.00	0.00	35.86
	0.00310325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	44.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.55
	0.00310015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	35.90	0.24	0.00	0.08	0.00	0.08	0.08	0.00	0.00	0.00	35.74
	0.00346079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	153.30	3.89	0.00	1.86	0.00	1.17	1.04	0.00	0.00	0.00	151.27
	0.00346079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	298,893.92	169,406.66	4,962.11	584.39	39.24	347.35	297.54	-6.22	-4.32	-143.39	124,955.61
		110,002.09	3,345.56	27.18	0.00	17.31	14.83	0.00	0.00	-0.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	412.47	3,867.19
CURRENT YEAR OFFSETS	-683.00	-2,049.00
OTHER TAX DISTRIBUTION	14.02	38.21
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	109,589.62	165,539.47
UNSEGREGATED INTEREST	0.00	2.15
TOTAL:	109,333.11	167,398.02
	140,266.48	
	19,716.73	
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	269,316.32	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 291-VERNONIA RFPD LO LEVY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	355,857.48	209,595.19	6,390.81	0.00	0.00	0.00	0.00	0.00	0.00	4.31	139,875.79
	0.00413528	141,128.03	4,308.37	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	355,857.48	209,595.19	6,390.81	0.00	0.00	0.00	0.00	0.00	0.00	4.31	139,875.79
		141,128.03	4,308.37	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-879.60	-2,638.80
OTHER TAX DISTRIBUTION	18.05	18.05
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	141,128.03	209,595.19
UNSEGREGATED INTEREST	0.00	0.45
TOTAL:	140,266.48	206,974.89

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 292-VERNONIA RFPD BOND
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	50,021.44	29,461.94	898.33	0.00	0.00	0.00	0.00	0.00	0.00	0.61	19,661.78
	0.00058128	19,837.79	605.61	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	50,021.46	29,461.94	898.33	0.00	0.00	0.00	0.00	0.00	0.00	0.61	19,661.80
		19,837.79	605.61	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-123.60	-370.80
OTHER TAX DISTRIBUTION	2.54	2.54
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	19,837.79	29,461.94
UNSEGREGATED INTEREST	0.00	0.06
TOTAL:	19,716.73	29,093.74

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	906,751.17	534,064.04	16,284.23	0.00	0.00	0.00	0.00	0.00	0.00	10.99	356,413.89	
	0.01053701	359,604.65	10,978.04	0.00	0.00	0.00	0.00	0.00	0.00	-2.65		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2020	17,251.33	5,238.21	-0.65	307.21	0.61	126.39	0.00	-7.98	-13.61	-73.94	12,225.45	
	0.01026457	456.52	0.00	35.10	0.00	14.47	0.00	0.00	0.00	-0.14		
2019	9,693.54	2,118.23	0.00	322.94	0.62	132.85	0.00	0.00	4.31	-43.31	7,859.25	
	0.01014536	60.72	0.00	9.66	0.00	3.98	0.00	0.00	0.00	0.00		
2018	5,766.01	1,652.55	0.00	377.71	18.83	147.91	0.00	0.00	4.68	-42.51	4,453.34	
	0.01009868	82.97	0.00	19.86	0.00	8.19	0.00	0.00	0.00	0.00		
2017	1,902.79	1,737.84	0.00	491.73	21.40	193.87	0.00	0.00	1.63	-39.03	619.28	
	0.01008082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	410.47	157.32	0.00	55.59	24.07	12.98	0.00	0.00	1.71	-37.35	273.10	
	0.00991206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	235.77	164.08	0.00	66.88	25.51	17.05	0.00	0.00	1.04	-35.14	104.47	
	0.01000068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	116.13	7.26	0.00	3.06	0.00	1.26	0.00	0.00	0.00	0.00	111.93	
	0.00975865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	147.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.06	
	0.01026790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	111.40	1.06	0.00	0.53	0.00	0.23	0.00	0.00	0.00	0.00	110.87	
	0.01076587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	432.56	18.30	0.00	11.18	0.00	4.61	0.00	0.00	0.00	0.00	425.44	
	0.01076587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		942,818.23	545,158.89	16,283.58	1,636.83	91.04	637.15	0.00	-7.98	-0.24	-260.29	382,744.08
			360,204.86	10,978.04	64.62	0.00	26.64	0.00	0.00	0.00	-2.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	600.21	7,461.28
CURRENT YEAR OFFSETS	-2,241.20	-6,723.60
OTHER TAX DISTRIBUTION	46.00	76.99
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	359,604.65	537,697.61
UNSEGREGATED INTEREST	0.00	3.47
TOTAL:	358,009.66	538,515.75

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	10,302,878.91	6,068,254.86	185,028.22	0.00	0.00	0.00	0.00	0.00	0.00	124.83	4,049,720.66
	0.11972582	4,085,975.64	124,737.04	0.00	0.00	0.00	0.00	0.00	0.00	-30.13	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	255,512.42	77,583.96	-9.64	4,550.07	9.05	1,871.86	0.00	-118.14	-201.55	-1,095.08	181,073.40
	0.15203024	6,761.48	0.00	519.83	0.00	214.29	0.00	0.00	0.00	-2.08	
2019	145,350.81	31,762.24	0.00	4,842.19	9.24	1,992.17	0.00	0.00	64.77	-649.64	117,845.89
	0.15212868	910.46	0.00	144.87	0.00	59.72	0.00	0.00	0.00	0.00	
2018	87,420.88	25,054.11	0.00	5,726.30	285.49	2,242.41	0.00	0.00	70.82	-644.41	67,519.48
	0.15310560	1,257.90	0.00	301.09	0.00	124.12	0.00	0.00	0.00	0.00	
2017	28,458.86	25,989.29	0.00	7,353.58	319.98	2,899.46	0.00	0.00	24.39	-583.67	9,263.87
	0.15075943	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	6,337.15	2,428.35	0.00	858.05	371.66	200.51	0.00	0.00	26.33	-576.51	4,216.67
	0.15300457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3,572.68	2,485.27	0.00	1,012.93	386.32	258.30	0.00	0.00	15.69	-532.21	1,583.82
	0.15147915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,795.83	112.37	0.00	47.33	0.00	19.50	0.00	0.00	0.00	0.00	1,730.79
	0.15090870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2,281.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,281.69
	0.15927967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,690.70	16.25	0.00	8.11	0.00	3.35	0.00	0.00	0.00	0.00	1,682.56
	0.16348021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,935.88	257.42	0.00	154.96	0.00	63.88	0.00	0.00	0.00	0.00	6,833.42
	0.16348021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10,842,235.81		6,233,944.12	185,018.58	24,553.52	1,381.74	9,551.44	0.00	-118.14	0.45	-3,956.69	4,443,752.25
		4,094,905.48	124,737.04	965.79	0.00	398.13	0.00	0.00	0.00	-32.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,929.84	111,871.82
CURRENT YEAR OFFSETS	-25,466.40	-76,399.20
OTHER TAX DISTRIBUTION	522.66	981.71
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,085,975.64	6,122,072.30
UNSEGREGATED INTEREST	0.00	47.27
TOTAL:	4,069,961.74	6,158,573.90
	1,122,736.98	
	5,192,698.72	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,831,006.40	1,667,424.07	50,841.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,112,774.91
	0.03289804	1,122,736.98	34,275.02	0.00	0.00	0.00	0.00	0.00	0.00	-8.28	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	32.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.23
	0.06023574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	41.32	13.66	0.00	10.20	0.00	4.20	0.00	0.00	0.00	0.00	37.86
	0.07526518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	4.24	16.90	0.00	12.65	0.00	5.23	0.00	0.00	0.00	0.00	-0.01
	0.06776145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.05742022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.05445587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.03408295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.03860223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.04214126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04214126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,831,084.19	1,667,454.63	50,841.72	22.85	0.00	9.43	0.00	0.00	0.00	0.00	1,112,844.99
		1,122,736.98	34,275.02	0.00	0.00	0.00	0.00	0.00	0.00	-8.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,122,736.98	1,667,424.07
TOTAL:	1,122,736.98	1,667,424.07

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	4,344,196.42	2,558,672.31	78,016.93	0.00	0.00	0.00	0.00	0.00	0.00	52.64	1,707,559.82
	0.05048225	1,722,846.68	52,595.22	0.00	0.00	0.00	0.00	0.00	0.00	-12.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	86,423.01	26,241.43	-3.27	1,538.99	3.06	633.12	0.00	-39.95	-68.18	-370.38	61,245.33
	0.05142160	2,286.95	0.00	175.82	0.00	72.48	0.00	0.00	0.00	-0.70	
2019	48,250.64	10,543.89	0.00	1,607.43	3.07	661.33	0.00	0.00	21.50	-215.65	39,120.03
	0.05050106	302.25	0.00	48.10	0.00	19.82	0.00	0.00	0.00	0.00	
2018	28,588.84	8,193.28	0.00	1,872.63	93.36	733.32	0.00	0.00	23.16	-210.74	22,080.61
	0.05006914	411.36	0.00	98.46	0.00	40.59	0.00	0.00	0.00	0.00	
2017	9,484.81	8,661.53	0.00	2,450.75	106.64	966.31	0.00	0.00	8.13	-194.52	3,087.64
	0.05024404	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2,001.72	767.10	0.00	271.05	117.41	63.34	0.00	0.00	8.32	-182.12	1,331.87
	0.04833270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,198.76	833.72	0.00	339.79	129.59	86.65	0.00	0.00	5.26	-178.53	531.56
	0.05081608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	580.69	36.34	0.00	15.32	0.00	6.30	0.00	0.00	0.00	0.00	559.67
	0.04879449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	757.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.89
	0.05287970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	576.23	5.54	0.00	2.76	0.00	1.14	0.00	0.00	0.00	0.00	573.45
	0.05570672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,382.45	120.73	0.00	77.17	0.00	31.84	0.00	0.00	0.00	0.00	2,338.89
	0.05570672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4,524,441.46		2,614,075.87	78,013.66	8,175.89	453.13	3,183.35	0.00	-39.95	-1.81	-1,299.30	1,839,186.76
		1,725,847.24	52,595.22	322.38	0.00	132.89	0.00	0.00	0.00	-13.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,000.56	37,200.73
CURRENT YEAR OFFSETS	-10,737.80	-32,213.40
OTHER TAX DISTRIBUTION	220.38	375.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,722,846.68	2,576,875.14
UNSEGREGATED INTEREST	0.00	17.09
TOTAL:	1,715,329.82	2,582,255.21

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	8,038,980.11	4,734,849.41	144,371.12	0.00	0.00	0.00	0.00	0.00	0.00	97.40	3,159,856.98
	0.09341792	3,188,145.49	97,328.00	0.00	0.00	0.00	0.00	0.00	0.00	-23.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	206,517.84	62,707.21	-7.79	3,677.59	7.31	1,512.93	0.00	-95.48	-162.90	-885.10	146,352.53
	0.12287844	5,464.96	0.00	420.15	0.00	173.20	0.00	0.00	0.00	-1.68	
2019	115,843.14	25,314.12	0.00	3,859.18	7.37	1,587.75	0.00	0.00	51.62	-517.75	93,922.07
	0.12124473	725.62	0.00	115.46	0.00	47.60	0.00	0.00	0.00	0.00	
2018	70,195.10	20,117.45	0.00	4,598.00	229.24	1,800.56	0.00	0.00	56.87	-517.44	54,215.08
	0.12293772	1,010.05	0.00	241.77	0.00	99.66	0.00	0.00	0.00	0.00	
2017	22,696.17	20,726.37	0.00	5,864.46	255.19	2,312.31	0.00	0.00	19.45	-465.47	7,388.24
	0.12023006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5,241.53	2,008.73	0.00	709.79	307.44	165.85	0.00	0.00	21.78	-476.88	3,487.49
	0.12656408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2,874.67	1,999.72	0.00	815.03	310.84	207.83	0.00	0.00	12.62	-428.23	1,274.37
	0.12188457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,394.46	87.26	0.00	36.76	0.00	15.14	0.00	0.00	0.00	0.00	1,343.96
	0.11718073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1,763.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.47
	0.12310972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,372.71	13.20	0.00	6.58	0.00	2.72	0.00	0.00	0.00	0.00	1,366.09
	0.13274708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4,121.80	186.81	0.00	110.87	0.00	45.69	0.00	0.00	0.00	0.00	4,045.86
	0.13274708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8,471,001.00		4,868,010.28	144,363.33	19,678.26	1,117.39	7,650.78	0.00	-95.48	-0.56	-3,193.47	3,475,016.14
		3,195,346.12	97,328.00	777.38	0.00	320.46	0.00	0.00	0.00	-25.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,200.63	89,662.92
CURRENT YEAR OFFSETS	-19,870.60	-59,611.80
OTHER TAX DISTRIBUTION	407.81	778.84
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,188,145.49	4,778,347.36
UNSEGREGATED INTEREST	0.00	37.84
TOTAL:	3,175,883.33	4,809,215.16
	926,979.92	
	4,102,863.25	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 331-SCAPPOOSE 1 JT SCHOOL BOND
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,351,757.39	1,385,152.96	42,234.94	0.00	0.00	0.00	0.00	0.00	0.00	28.49	924,397.98
	0.02732887	932,673.62	28,472.75	0.00	0.00	0.00	0.00	0.00	0.00	-6.88	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,351,757.40	1,385,152.96	42,234.94	0.00	0.00	0.00	0.00	0.00	0.00	28.49	924,397.99
		932,673.62	28,472.75	0.00	0.00	0.00	0.00	0.00	0.00	-6.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-5,813.00	-17,439.00
OTHER TAX DISTRIBUTION	119.30	119.30
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	932,673.62	1,385,152.96
UNSEGREGATED INTEREST	0.00	3.00
TOTAL:	926,979.92	1,367,836.26

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,640,583.56	2,144,253.95	65,380.83	0.00	0.00	0.00	0.00	0.00	0.00	44.11	1,430,992.89
	0.04230583	1,443,803.80	44,076.58	0.00	0.00	0.00	0.00	0.00	0.00	-10.64	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	59,561.43	18,085.44	-2.24	1,060.68	2.11	436.34	0.00	-27.53	-46.98	-255.28	42,209.12
	0.03543942	1,576.16	0.00	121.18	0.00	49.95	0.00	0.00	0.00	-0.49	
2019	34,030.51	7,436.37	0.00	1,133.68	2.16	466.42	0.00	0.00	15.16	-152.09	27,590.89
	0.03561732	213.16	0.00	33.92	0.00	13.98	0.00	0.00	0.00	0.00	
2018	20,442.38	5,858.60	0.00	1,339.01	66.75	524.36	0.00	0.00	16.57	-150.70	15,788.66
	0.03580195	294.15	0.00	70.41	0.00	29.02	0.00	0.00	0.00	0.00	
2017	6,932.94	6,331.17	0.00	1,791.40	77.96	706.32	0.00	0.00	5.94	-142.18	2,256.93
	0.03672594	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,533.29	587.61	0.00	207.62	89.93	48.52	0.00	0.00	6.37	-139.50	1,020.17
	0.03702466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	884.05	615.00	0.00	250.65	95.60	63.92	0.00	0.00	3.88	-131.70	391.88
	0.03748496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	439.31	27.47	0.00	11.57	0.00	4.78	0.00	0.00	0.00	0.00	423.41
	0.03690318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	563.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563.20
	0.03929871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	407.40	3.93	0.00	1.96	0.00	0.80	0.00	0.00	0.00	0.00	405.43
	0.03938890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,693.34	70.40	0.00	43.62	0.00	18.00	0.00	0.00	0.00	0.00	1,666.56
	0.03938890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,767,071.41		2,183,269.94	65,378.59	5,840.19	334.51	2,269.46	0.00	-27.53	0.94	-927.34	1,523,309.14
		1,445,887.27	44,076.58	225.51	0.00	92.95	0.00	0.00	0.00	-11.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,083.47	26,470.72
CURRENT YEAR OFFSETS	-8,998.60	-26,995.80
OTHER TAX DISTRIBUTION	184.68	291.69
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,443,803.80	2,156,799.22
UNSEGREGATED INTEREST	0.00	12.59
TOTAL:	1,437,073.35	2,156,578.42
	203,599.38	
	1,640,672.73	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 341-CLATSKANIE 6J SCHOOL BOND
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	516,533.30	304,231.05	9,276.36	0.00	0.00	0.00	0.00	0.00	0.00	6.26	203,032.15
	0.00600244	204,849.78	6,253.67	0.00	0.00	0.00	0.00	0.00	0.00	-1.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	-5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.14
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	-2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	-3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.37
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	-0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	-1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	-10.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.88
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	-16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.96
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	-14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.61
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	516,477.76	304,231.05	9,276.36	0.00	0.00	0.00	0.00	0.00	0.00	6.26	202,976.61
		204,849.78	6,253.67	0.00	0.00	0.00	0.00	0.00	0.00	-1.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-1,276.60	-3,829.80
OTHER TAX DISTRIBUTION	26.20	26.20
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	204,849.78	304,231.05
UNSEGREGATED INTEREST	0.00	0.66
TOTAL:	203,599.38	300,428.11

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,206,548.60	1,888,613.30	57,586.04	0.00	0.00	0.00	0.00	0.00	0.00	38.84	1,260,388.10
	0.03726208	1,271,671.69	38,821.71	0.00	0.00	0.00	0.00	0.00	0.00	-9.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	83,274.00	25,285.46	-3.14	1,482.92	2.95	610.05	0.00	-38.52	-65.69	-356.90	59,013.49
	0.04954828	2,203.64	0.00	169.42	0.00	69.84	0.00	0.00	0.00	-0.68	
2019	46,641.03	10,191.97	0.00	1,553.78	2.97	639.25	0.00	0.00	20.79	-208.46	37,815.17
	0.04881558	292.15	0.00	46.49	0.00	19.16	0.00	0.00	0.00	0.00	
2018	25,964.43	7,441.31	0.00	1,700.78	84.80	666.01	0.00	0.00	21.03	-191.39	20,053.54
	0.04547370	373.61	0.00	89.43	0.00	36.86	0.00	0.00	0.00	0.00	
2017	8,623.25	7,875.17	0.00	2,228.25	96.96	878.58	0.00	0.00	7.39	-176.86	2,806.86
	0.04568253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,860.00	712.70	0.00	251.83	109.08	58.84	0.00	0.00	7.73	-169.20	1,237.66
	0.04490488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,082.23	752.54	0.00	306.71	116.97	78.21	0.00	0.00	4.75	-161.15	480.00
	0.04586820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	555.18	34.73	0.00	14.63	0.00	6.03	0.00	0.00	0.00	0.00	535.08
	0.04664461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	699.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	699.46
	0.04882842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	542.74	5.22	0.00	2.60	0.00	1.08	0.00	0.00	0.00	0.00	540.12
	0.05245795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,679.30	70.02	0.00	40.97	0.00	16.89	0.00	0.00	0.00	0.00	1,650.25
	0.05245795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,377,470.22		1,940,982.42	57,582.90	7,582.47	413.73	2,954.94	0.00	-38.52	-4.00	-1,225.12	1,385,219.73
		1,274,541.09	38,821.71	305.34	0.00	125.86	0.00	0.00	0.00	-10.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,869.40	34,829.43
CURRENT YEAR OFFSETS	-7,925.80	-23,777.40
OTHER TAX DISTRIBUTION	162.66	312.27
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,271,671.69	1,906,152.99
UNSEGREGATED INTEREST	0.00	15.22
TOTAL:	1,266,777.95	1,917,532.51
	405,792.43	
	1,672,570.38	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 351-VERNONIA 47 JT SCHOOL BOND
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,029,499.28	606,361.00	18,488.66	0.00	0.00	0.00	0.00	0.00	0.00	12.48	404,662.10
	0.01196342	408,284.81	12,464.16	0.00	0.00	0.00	0.00	0.00	0.00	-3.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,029,499.29	606,361.00	18,488.66	0.00	0.00	0.00	0.00	0.00	0.00	12.48	404,662.11
		408,284.81	12,464.16	0.00	0.00	0.00	0.00	0.00	0.00	-3.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-2,544.60	-7,633.80
OTHER TAX DISTRIBUTION	52.22	52.22
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	408,284.81	606,361.00
UNSEGREGATED INTEREST	0.00	1.31
TOTAL:	405,792.43	598,780.73

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,217,289.80	716,967.05	21,861.17	0.00	0.00	0.00	0.00	0.00	0.00	14.75	478,476.33
	0.01414566	482,759.87	14,737.74	0.00	0.00	0.00	0.00	0.00	0.00	-3.56	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	58,677.30	17,816.83	-2.21	1,044.92	2.08	429.87	0.00	-27.12	-46.28	-251.49	41,582.71
	0.03491310	1,552.75	0.00	119.38	0.00	49.21	0.00	0.00	0.00	-0.48	
2019	33,055.88	7,223.49	0.00	1,101.22	2.10	453.07	0.00	0.00	14.73	-147.74	26,800.60
	0.03459769	207.06	0.00	32.95	0.00	13.58	0.00	0.00	0.00	0.00	
2018	8,029.84	2,301.32	0.00	526.00	26.23	205.97	0.00	0.00	6.51	-59.20	6,201.83
	0.01406318	115.55	0.00	27.66	0.00	11.40	0.00	0.00	0.00	0.00	
2017	2,646.66	2,416.72	0.00	683.79	29.75	269.63	0.00	0.00	2.27	-54.28	861.72
	0.01401904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	571.13	218.86	0.00	77.33	33.50	18.08	0.00	0.00	2.37	-51.96	380.01
	0.01378984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	325.09	225.99	0.00	92.11	35.13	23.49	0.00	0.00	1.43	-48.40	144.24
	0.01377486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	239.96	15.01	0.00	6.33	0.00	2.60	0.00	0.00	0.00	0.00	231.28
	0.02015881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	331.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.18
	0.02312526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	267.62	2.59	0.00	1.30	0.00	0.52	0.00	0.00	0.00	0.00	266.33
	0.02590573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	970.67	35.57	0.00	20.97	0.00	8.65	0.00	0.00	0.00	0.00	956.07
	0.02590573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,322,405.13		747,223.43	21,858.96	3,553.97	128.79	1,411.88	0.00	-27.12	-18.97	-598.32	556,232.30
		484,635.23	14,737.74	179.99	0.00	74.19	0.00	0.00	0.00	-4.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,875.36	17,897.43
CURRENT YEAR OFFSETS	-3,008.80	-9,026.40
OTHER TAX DISTRIBUTION	61.75	167.17
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	482,759.87	729,326.00
UNSEGREGATED INTEREST	0.00	9.38
TOTAL:	481,688.18	738,373.58
	664,712.26	
	1,146,400.44	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE BOND
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,685,954.83	993,004.35	30,277.87	0.00	0.00	0.00	0.00	0.00	0.00	20.43	662,693.04
	0.01959184	668,625.77	20,411.87	0.00	0.00	0.00	0.00	0.00	0.00	-4.93	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	11,686.66	3,349.39	0.00	765.53	38.17	299.78	0.00	0.00	9.46	-86.14	9,026.12
	0.02046806	168.16	0.00	40.25	0.00	16.59	0.00	0.00	0.00	0.00	
2017	3,057.56	2,792.14	0.00	790.03	34.38	311.50	0.00	0.00	2.62	-62.71	995.36
	0.01619673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	817.48	313.24	0.00	110.68	47.94	25.86	0.00	0.00	3.40	-74.37	543.95
	0.01973628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	360.59	250.79	0.00	102.21	38.98	26.06	0.00	0.00	1.58	-53.70	159.89
	0.01528607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	178.74	11.16	0.00	4.69	0.00	1.95	0.00	0.00	0.00	0.00	172.27
	0.01501081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	205.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.34
	0.01432999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	102.31	0.96	0.00	0.48	0.00	0.20	0.00	0.00	0.00	0.00	101.83
	0.00988409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	43.30	1.29	0.00	0.68	0.00	0.28	0.00	0.00	0.00	0.00	42.69
	0.00839870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	84.09	11.30	0.00	6.63	0.00	2.75	0.00	0.00	0.00	0.00	79.42
	0.00839870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,702,490.90		999,734.62	30,277.87	1,780.93	159.47	668.38	0.00	0.00	17.06	-256.49	674,019.91
		668,793.93	20,411.87	40.25	0.00	16.59	0.00	0.00	0.00	-4.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	168.16	6,730.27
CURRENT YEAR OFFSETS	-4,167.20	-12,501.60
OTHER TAX DISTRIBUTION	85.53	85.53
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	668,625.77	993,004.35
UNSEGREGATED INTEREST	0.00	2.15
TOTAL:	664,712.26	987,320.70

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	291,734.66	171,827.73	5,239.23	0.00	0.00	0.00	0.00	0.00	0.00	3.54	114,671.24
	0.00339014	115,697.83	3,532.03	0.00	0.00	0.00	0.00	0.00	0.00	-0.85	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	6,020.87	1,790.40	-0.23	69.45	0.21	44.11	37.78	-2.77	-4.75	-25.81	4,266.82
	0.00358244	155.00	0.00	7.92	0.00	5.05	4.33	0.00	0.00	-0.05	
2019	3,508.37	725.57	0.00	75.71	0.22	48.09	41.18	0.00	1.56	-15.68	2,844.39
	0.00367242	20.75	0.00	2.27	0.00	1.44	1.23	0.00	0.00	0.00	
2018	2,191.62	579.90	0.00	95.38	7.16	56.22	48.16	0.00	1.78	-16.16	1,692.72
	0.00383804	28.87	0.00	4.88	0.00	3.11	2.67	0.00	0.00	0.00	
2017	746.28	616.44	0.00	127.71	8.40	76.04	65.14	0.00	0.64	-15.31	242.88
	0.00395366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	168.44	59.96	0.00	18.23	9.87	5.32	4.57	0.00	0.70	-15.32	112.09
	0.00406494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	99.96	63.43	0.00	22.18	10.82	7.23	6.19	0.00	0.44	-14.91	44.24
	0.00424379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	51.73	2.76	0.00	0.88	0.00	0.56	0.48	0.00	0.00	0.00	49.85
	0.00436021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	65.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.73
	0.00459428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	51.53	0.40	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	51.29
	0.00499336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	173.55	4.76	0.00	2.11	0.00	1.34	1.12	0.00	0.00	0.00	170.90
	0.00499336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
304,812.74		175,671.35	5,239.00	411.81	36.68	239.03	204.70	-2.77	0.37	-99.65	124,212.15
		115,902.45	3,532.03	15.07	0.00	9.60	8.23	0.00	0.00	-0.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	204.62	2,598.76
CURRENT YEAR OFFSETS	-721.00	-2,163.00
OTHER TAX DISTRIBUTION	14.80	25.62
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	115,697.83	173,072.59
UNSEGREGATED INTEREST	0.00	1.18
TOTAL:	115,196.25	173,535.15

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	82,059.69	48,332.03	1,473.70	0.00	0.00	0.00	0.00	0.00	0.00	1.00	32,254.96
	0.00095358	32,543.71	993.50	0.00	0.00	0.00	0.00	0.00	0.00	-0.24	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	58,183.76	17,301.98	-2.19	671.05	2.06	426.25	365.07	-26.89	-45.90	-249.36	41,232.87
	0.03461962	1,497.89	0.00	76.57	0.00	48.80	41.80	0.00	0.00	-0.47	
2019	42,502.15	8,788.72	0.00	916.96	2.70	582.54	498.95	0.00	18.94	-189.96	34,459.37
	0.04448432	251.28	0.00	27.41	0.00	17.46	14.96	0.00	0.00	0.00	
2018	24,208.89	6,406.17	0.00	1,053.80	79.05	620.98	531.94	0.00	19.61	-178.45	18,697.68
	0.04239886	318.91	0.00	53.94	0.00	34.37	29.44	0.00	0.00	0.00	
2017	7,412.79	6,122.85	0.00	1,268.55	83.35	755.27	646.93	0.00	6.35	-152.03	2,412.81
	0.03927043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,682.22	599.03	0.00	182.19	98.66	53.22	45.59	0.00	6.99	-153.04	1,119.33
	0.04061549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	925.30	586.42	0.00	205.05	100.06	66.90	57.31	0.00	4.06	-137.85	410.14
	0.03923680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	555.29	29.57	0.00	9.47	0.00	6.03	5.16	0.00	0.00	0.00	535.19
	0.04664237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	584.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	584.18
	0.04076338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	47.05	4.08	0.00	1.76	0.00	1.13	0.97	0.00	0.00	0.00	44.73
	0.00845729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	315.29	0.22	0.00	0.12	0.00	0.05	0.05	0.00	0.00	0.00	315.19
	0.00845729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
218,476.61		88,171.07	1,471.51	4,308.95	365.88	2,512.37	2,151.97	-26.89	10.05	-1,059.69	132,066.45
		34,611.79	993.50	157.92	0.00	100.63	86.20	0.00	0.00	-0.71	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,068.08	27,809.01
CURRENT YEAR OFFSETS	-202.80	-608.40
OTHER TAX DISTRIBUTION	4.16	108.69
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	32,543.71	60,362.06
UNSEGREGATED INTEREST	0.00	7.88
TOTAL:	34,413.15	87,679.24

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	752,729.73	443,347.51	13,518.18	0.00	0.00	0.00	0.00	0.00	0.00	9.13	295,873.17
	0.00874718	298,521.93	9,113.30	0.00	0.00	0.00	0.00	0.00	0.00	-2.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	506.88	134.03	0.00	22.04	1.65	12.99	11.14	0.00	0.41	-3.73	391.57
	0.00088718	6.66	0.00	1.12	0.00	0.72	0.62	0.00	0.00	0.00	
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	753,236.60	443,481.54	13,518.18	22.04	1.65	12.99	11.14	0.00	0.41	5.40	296,264.73
		298,528.59	9,113.30	1.12	0.00	0.72	0.62	0.00	0.00	-2.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.66	134.03
CURRENT YEAR OFFSETS	-1,860.40	-5,581.20
OTHER TAX DISTRIBUTION	38.18	38.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	298,521.93	443,347.51
UNSEGREGATED INTEREST	0.00	0.96
TOTAL:	296,706.37	437,939.48

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	239,156.52	140,859.92	4,294.99	0.00	0.00	0.00	0.00	0.00	0.00	2.89	94,004.50
	0.00277915	94,846.08	2,895.47	0.00	0.00	0.00	0.00	0.00	0.00	-0.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	90,552.56	590.29	-0.07	22.89	0.07	14.54	12.46	-0.92	-1.57	-8.52	89,974.22
	0.00118109	51.10	0.00	2.61	0.00	1.66	1.43	0.00	0.00	-0.02	
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	329,709.08	141,450.21	4,294.92	22.89	0.07	14.54	12.46	-0.92	-1.57	-5.63	183,978.72
		94,897.18	2,895.47	2.61	0.00	1.66	1.43	0.00	0.00	-0.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	51.10	179.87
CURRENT YEAR OFFSETS	-591.00	-1,773.00
OTHER TAX DISTRIBUTION	12.13	15.70
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	94,846.08	141,270.34
UNSEGREGATED INTEREST	0.00	0.57
TOTAL:	94,318.31	139,693.48

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	478,105.60	281,597.66	8,586.24	0.00	0.00	0.00	0.00	0.00	0.00	5.80	187,927.50
	0.00555588	189,609.90	5,788.43	0.00	0.00	0.00	0.00	0.00	0.00	-1.40	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	14,311.13	4,255.52	-0.54	165.05	0.51	104.84	89.79	-6.62	-11.28	-61.34	10,141.96
	0.00851488	368.42	0.00	18.84	0.00	12.00	10.28	0.00	0.00	-0.12	
2019	8,739.21	1,807.04	0.00	188.56	0.56	119.76	102.58	0.00	3.89	-39.05	7,085.57
	0.00914623	51.67	0.00	5.64	0.00	3.59	3.07	0.00	0.00	0.00	
2018	3,798.49	1,005.11	0.00	165.36	12.41	97.42	83.45	0.00	3.07	-27.99	2,933.82
	0.00665213	50.03	0.00	8.46	0.00	5.39	4.62	0.00	0.00	0.00	
2017	1,298.81	1,072.76	0.00	222.25	14.60	132.32	113.35	0.00	1.11	-26.63	422.78
	0.00688041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	294.19	104.65	0.00	31.82	17.24	9.31	7.97	0.00	1.22	-26.74	195.84
	0.00709654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	176.62	111.72	0.00	39.07	19.06	12.74	10.91	0.00	0.77	-26.26	78.48
	0.00747454	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	80.52	4.29	0.00	1.37	0.00	0.88	0.75	0.00	0.00	0.00	77.60
	0.00677722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	102.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.04
	0.00712673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	75.37	0.60	0.00	0.24	0.00	0.16	0.12	0.00	0.00	0.00	75.01
	0.00726808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	285.95	9.04	0.00	4.54	0.00	2.92	2.50	0.00	0.00	0.00	281.45
	0.00726808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		507,267.93	289,968.39	8,585.70	818.26	64.38	480.35	411.42	-6.62	-1.22	209,322.05
			190,080.02	5,788.43	32.94	0.00	20.98	17.97	0.00	-1.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	470.12	5,411.89
CURRENT YEAR OFFSETS	-1,181.60	-3,544.80
OTHER TAX DISTRIBUTION	24.25	49.96
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	189,609.90	284,556.50
UNSEGREGATED INTEREST	0.00	2.52
TOTAL:	188,922.67	286,476.07
	102,813.85	
	291,736.52	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	260,775.00	153,592.91	4,683.24	0.00	0.00	0.00	0.00	0.00	0.00	3.16	102,502.01
	0.00303037	103,419.66	3,157.21	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	1,924.93	509.45	0.00	83.80	6.28	49.38	42.31	0.00	1.56	-14.19	1,486.65
	0.00337181	25.36	0.00	4.29	0.00	2.73	2.34	0.00	0.00	0.00	
2017	653.64	540.01	0.00	111.89	7.36	66.62	57.05	0.00	0.56	-13.41	212.67
	0.00346347	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	147.50	52.60	0.00	16.00	8.66	4.68	4.00	0.00	0.61	-13.43	98.08
	0.00356557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	88.44	56.13	0.00	19.62	9.57	6.41	5.48	0.00	0.39	-13.20	39.12
	0.00375537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	45.49	2.43	0.00	0.77	0.00	0.50	0.43	0.00	0.00	0.00	43.83
	0.00384353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	58.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.55
	0.00408879	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	45.18	0.37	0.00	0.16	0.00	0.08	0.08	0.00	0.00	0.00	44.97
	0.00439324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	22.98	0.55	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	22.66
	0.00444125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	145.51	5.25	0.00	2.70	0.00	1.68	1.45	0.00	0.00	0.00	142.96
	0.00444125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	263,907.22	154,759.70	4,683.24	235.17	31.87	129.50	110.93	0.00	3.12	-51.07	104,651.50
		103,445.02	3,157.21	4.29	0.00	2.73	2.34	0.00	0.00	-0.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	25.36	1,166.79
CURRENT YEAR OFFSETS	-644.40	-1,933.20
OTHER TAX DISTRIBUTION	13.23	13.23
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	103,419.66	153,592.91
UNSEGREGATED INTEREST	0.00	0.33
TOTAL:	102,813.85	152,840.66

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	26.87 0.00001581	7.90 0.69	0.00 0.00	0.32 0.04	0.00 0.00	0.20 0.02	0.16 0.02	-0.01 0.00	-0.02 0.00	-0.10 0.00	19.16
2019	31.81 0.00003361	6.65 0.20	0.00 0.00	0.71 0.03	0.00 0.00	0.43 0.01	0.38 0.01	0.00 0.00	0.01 0.00	-0.14 0.00	25.74
2018	25.21 0.00004417	6.66 0.33	0.00 0.00	1.08 0.05	0.08 0.00	0.65 0.04	0.56 0.03	0.00 0.00	0.03 0.00	-0.20 0.00	19.46
2017	6.57 0.00003250	5.05 0.00	0.00 0.00	1.05 0.00	0.07 0.00	0.64 0.00	0.53 0.00	0.00 0.00	0.01 0.00	-0.13 0.00	2.45
2016	1.40 0.00004169	0.62 0.00	0.00 0.00	0.19 0.00	0.10 0.00	0.05 0.00	0.04 0.00	0.00 0.00	0.01 0.00	-0.16 0.00	0.82
2015	0.12 0.00000558	0.09 0.00	0.00 0.00	0.04 0.00	0.02 0.00	0.01 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.02 0.00	0.05
2014	0.11 0.00000189	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	0.11
2013	0.88 0.00004562	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	0.88
2012	0.86 0.00007376	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	0.86
2011	0.01 0.00004539	0.01 0.00	0.00 0.00	0.01 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	0.01
PRIOR	4.04 0.00004539	0.07 0.00	0.00 0.00	0.04 0.00	0.00 0.00	0.04 0.00	0.02 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.01
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	97.88	27.05 1.22	0.00 0.00	3.44 0.12	0.27 0.00	2.02 0.07	1.69 0.06	-0.01 0.00	0.04 0.00	-0.75 0.00	73.55

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.22	21.56
TOTAL:	1.22	21.56

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	143,076.50	84,270.10	2,569.50	0.00	0.00	0.00	0.00	0.00	0.00	1.73	56,238.63
	0.00166264	56,742.11	1,732.23	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	2,957.31	879.41	-0.11	34.11	0.10	21.67	18.55	-1.37	-2.34	-12.67	2,095.74
	0.00175959	76.14	0.00	3.90	0.00	2.48	2.12	0.00	0.00	-0.02	
2019	1,730.19	357.80	0.00	37.34	0.11	23.72	20.30	0.00	0.77	-7.73	1,402.77
	0.00181096	10.23	0.00	1.12	0.00	0.71	0.61	0.00	0.00	0.00	
2018	866.94	229.39	0.00	37.75	2.83	22.22	19.04	0.00	0.70	-6.39	669.61
	0.00151798	11.43	0.00	1.94	0.00	1.23	1.05	0.00	0.00	0.00	
2017	207.62	171.59	0.00	35.56	2.34	21.16	18.13	0.00	0.18	-4.26	67.51
	0.00110052	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	37.40	13.20	0.00	4.01	2.17	1.17	1.00	0.00	0.15	-3.37	24.99
	0.00089541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	16.28	10.30	0.00	3.61	1.76	1.18	1.00	0.00	0.07	-2.42	7.24
	0.00068901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	8.44	0.45	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	8.14
	0.00070653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	11.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.13
	0.00075893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	8.40	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	8.36
	0.00081608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	33.08	1.12	0.00	0.56	0.00	0.38	0.33	0.00	0.00	0.00	32.52
	0.00081608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
148,953.29		85,933.44	2,569.39	153.13	9.31	91.59	78.43	-1.37	-0.47	-35.11	60,566.64
		56,839.91	1,732.23	6.96	0.00	4.42	3.78	0.00	0.00	-0.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	97.80	1,051.89
CURRENT YEAR OFFSETS	-353.60	-1,060.80
OTHER TAX DISTRIBUTION	7.26	12.57
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	56,742.11	84,881.55
UNSEGREGATED INTEREST	0.00	0.58
TOTAL:	56,493.57	84,885.79

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	12,343.20	7,269.98	221.67	0.00	0.00	0.00	0.00	0.00	0.00	0.15	4,851.70
	0.00014344	4,895.14	149.44	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	254.98	75.87	0.00	2.94	0.01	1.87	1.60	-0.11	-0.20	-1.09	180.65
	0.00015183	6.57	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	
2019	149.31	30.86	0.00	3.21	0.01	2.05	1.75	0.00	0.07	-0.67	121.06
	0.00015626	0.89	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2018	93.74	24.73	0.00	4.06	0.30	2.40	2.05	0.00	0.08	-0.69	72.46
	0.00016377	1.23	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
2017	32.06	26.42	0.00	5.46	0.36	3.27	2.80	0.00	0.03	-0.66	10.47
	0.00016962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	7.02	2.60	0.00	0.81	0.42	0.22	0.19	0.00	0.03	-0.66	4.60
	0.00017565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.40	2.08	0.00	0.73	0.36	0.25	0.20	0.00	0.01	-0.49	1.57
	0.00013938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.47	0.06	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	1.41
	0.00014293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18
	0.00020550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.28
	0.00022722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.89	0.18	0.00	0.11	0.00	0.03	0.03	0.00	0.00	0.00	6.82
	0.00022722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
12,897.53		7,432.78	221.67	17.32	1.46	10.12	8.65	-0.11	0.02	-4.11	5,256.20
		4,903.83	149.44	0.65	0.00	0.40	0.34	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.69	110.04
CURRENT YEAR OFFSETS	-30.40	-91.20
OTHER TAX DISTRIBUTION	0.62	1.08
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,895.14	7,322.74
UNSEGREGATED INTEREST	0.00	0.05
TOTAL:	4,874.05	7,342.71

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	4,898.89	2,885.38	87.98	0.00	0.00	0.00	0.00	0.00	0.00	0.06	1,925.59
	0.00005693	1,942.83	59.31	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	101.15	30.10	0.00	1.15	0.00	0.74	0.64	-0.04	-0.08	-0.44	71.64
	0.00006026	2.61	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	
2019	59.06	12.25	0.00	1.27	0.00	0.80	0.70	0.00	0.03	-0.27	47.84
	0.00006202	0.35	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2018	37.10	9.82	0.00	1.61	0.11	0.94	0.81	0.00	0.03	-0.27	28.65
	0.00006500	0.49	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
2017	12.81	10.49	0.00	2.17	0.14	1.29	1.11	0.00	0.01	-0.26	4.24
	0.00006732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	3.10	1.04	0.00	0.32	0.17	0.09	0.08	0.00	0.01	-0.26	2.13
	0.00006971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.68	1.11	0.00	0.39	0.18	0.12	0.10	0.00	0.01	-0.26	0.71
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.23	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1.20
	0.00007563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
	0.00008127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
	0.00008750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.88	0.14	0.00	0.10	0.00	0.02	0.02	0.00	0.00	0.00	3.84
	0.00008750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	5,121.08	2,950.39	87.98	7.04	0.60	4.00	3.46	-0.04	0.01	-1.70	2,088.02
		1,946.28	59.31	0.26	0.00	0.15	0.14	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.45	44.09
CURRENT YEAR OFFSETS	-12.00	-36.00
OTHER TAX DISTRIBUTION	0.25	0.43
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,942.83	2,906.30
UNSEGREGATED INTEREST	0.00	0.02
TOTAL:	1,934.53	2,914.84

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	14,672.00	8,641.61	263.49	0.00	0.00	0.00	0.00	0.00	0.00	0.18	5,767.08
	0.00017050	5,818.71	177.63	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	303.49	90.22	-0.01	3.52	0.01	2.21	1.90	-0.14	-0.24	-1.30	215.12
	0.00018047	7.81	0.00	0.40	0.00	0.25	0.22	0.00	0.00	0.00	
2019	221.60	45.85	0.00	4.76	0.01	3.04	2.61	0.00	0.10	-0.99	179.62
	0.00023218	1.31	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2018	138.95	36.80	0.00	6.07	0.46	3.56	3.05	0.00	0.11	-1.02	107.31
	0.00024334	1.83	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2017	85.78	70.75	0.00	14.67	0.97	8.73	7.46	0.00	0.07	-1.75	28.02
	0.00045365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	20.72	7.32	0.00	2.23	1.20	0.64	0.55	0.00	0.09	-1.87	13.85
	0.00049538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.25	2.60	0.00	0.89	0.44	0.30	0.26	0.00	0.02	-0.62	1.94
	0.00017471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.25	0.18	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	3.13
	0.00026873	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49
	0.00019213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	7.35	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	7.31
	0.00068956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17.38	0.23	0.00	0.12	0.00	0.05	0.03	0.00	0.00	0.00	17.27
	0.00068956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15,477.26		8,895.64	263.48	32.36	3.09	18.56	15.89	-0.14	0.15	-7.37	6,343.14
		5,829.66	177.63	0.85	0.00	0.54	0.47	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.95	191.30
CURRENT YEAR OFFSETS	-36.20	-108.60
OTHER TAX DISTRIBUTION	0.74	1.28
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,818.71	8,704.34
UNSEGREGATED INTEREST	0.00	0.05
TOTAL:	5,794.20	8,788.37

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,318.55	1,365.59	41.64	0.00	0.00	0.00	0.00	0.00	0.00	0.02	911.34
	0.00002694	919.50	28.07	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	93.47	27.76	0.00	1.06	0.00	0.70	0.59	-0.04	-0.07	-0.39	66.27
	0.00005558	2.40	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2019	28.19	5.80	0.00	0.60	0.00	0.38	0.33	0.00	0.01	-0.12	22.88
	0.00002935	0.17	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2018	17.81	4.65	0.00	0.77	0.05	0.45	0.38	0.00	0.01	-0.13	13.81
	0.00003076	0.24	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
2017	6.14	4.99	0.00	1.04	0.07	0.60	0.53	0.00	0.01	-0.13	2.07
	0.00003186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.69	0.48	0.00	0.15	0.08	0.04	0.04	0.00	0.01	-0.13	1.24
	0.00003299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.81	0.53	0.00	0.18	0.08	0.05	0.05	0.00	0.00	-0.12	0.34
	0.00003491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.20	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00003580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00003846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00004141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.42	0.05	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	3.41
	0.00004141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,471.71	1,409.90	41.64	3.87	0.28	2.23	1.92	-0.04	-0.03	-1.00	1,022.97
		922.31	28.07	0.19	0.00	0.11	0.10	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.81	25.01
CURRENT YEAR OFFSETS	-5.60	-16.80
OTHER TAX DISTRIBUTION	0.11	0.28
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	919.50	1,384.89
UNSEGREGATED INTEREST	0.00	0.01
TOTAL:	916.82	1,393.39
	867.57	
	<hr/>	
	1,784.39	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	15,581.00	9,176.99	279.82	0.00	0.00	0.00	0.00	0.00	0.00	0.19	6,124.38
	0.00018106	6,179.20	188.64	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	322.47	95.76	-0.01	3.72	0.01	2.36	2.02	-0.14	-0.26	-1.38	228.66
	0.00019165	8.30	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
2019	188.41	38.95	0.00	4.05	0.01	2.59	2.22	0.00	0.09	-0.85	152.75
	0.00019725	1.11	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2018	94.23	24.97	0.00	4.09	0.30	2.43	2.07	0.00	0.08	-0.70	72.73
	0.00016539	1.25	0.00	0.22	0.00	0.13	0.11	0.00	0.00	0.00	
2017	32.45	26.71	0.00	5.53	0.36	3.29	2.83	0.00	0.03	-0.67	10.63
	0.00017129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	7.10	2.62	0.00	0.81	0.43	0.22	0.20	0.00	0.03	-0.67	4.65
	0.00017738	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.79	2.82	0.00	0.98	0.48	0.33	0.28	0.00	0.02	-0.66	2.31
	0.00018878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.74	0.07	0.00	0.01	0.00	0.03	0.03	0.00	0.00	0.00	1.68
	0.00016455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
	0.00017680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
	0.00019934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.39	0.28	0.00	0.14	0.00	0.07	0.06	0.00	0.00	0.00	8.25
	0.00019934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16,245.06		9,369.17	279.81	19.33	1.59	11.32	9.71	-0.14	-0.01	-4.74	6,610.52
		6,189.86	188.64	0.77	0.00	0.48	0.41	0.00	0.00	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.66	125.60
CURRENT YEAR OFFSETS	-38.40	-115.20
OTHER TAX DISTRIBUTION	0.79	1.37
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,179.20	9,243.57
UNSEGREGATED INTEREST	0.00	0.06
TOTAL:	6,152.25	9,255.40

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	20,080.91	11,827.37	360.63	0.00	0.00	0.00	0.00	0.00	0.00	0.24	7,893.15
	0.00023335	7,963.80	243.12	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	393.65	116.94	-0.01	4.52	0.01	2.88	2.47	-0.18	-0.31	-1.68	279.07
	0.00023400	10.13	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	
2019	229.78	47.58	0.00	4.96	0.01	3.14	2.70	0.00	0.10	-1.03	186.23
	0.00024084	1.36	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2018	128.14	33.89	0.00	5.56	0.41	3.29	2.82	0.00	0.11	-0.95	98.97
	0.00022437	1.68	0.00	0.28	0.00	0.18	0.16	0.00	0.00	0.00	
2017	43.95	36.23	0.00	7.50	0.50	4.47	3.83	0.00	0.04	-0.90	14.36
	0.00023238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	7.31	2.69	0.00	0.83	0.44	0.23	0.20	0.00	0.03	-0.68	4.80
	0.00018048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.37	2.71	0.00	0.94	0.46	0.31	0.27	0.00	0.02	-0.64	1.98
	0.00018247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.33	0.11	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.25
	0.00018711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42
	0.00016719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
	0.00018002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.17	0.21	0.00	0.11	0.00	0.06	0.06	0.00	0.00	0.00	9.07
	0.00018002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		20,903.98	12,067.73	360.62	24.45	1.83	14.41	12.38	-0.18	-0.01	8,494.25
			7,976.97	243.12	0.95	0.00	0.60	0.52	0.00	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.17	159.05
CURRENT YEAR OFFSETS	-49.60	-148.80
OTHER TAX DISTRIBUTION	1.02	1.72
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,963.80	11,908.68
UNSEGREGATED INTEREST	0.00	0.08
TOTAL:	7,928.39	11,920.73

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	26,840.00	15,808.39	482.01	0.00	0.00	0.00	0.00	0.00	0.00	0.33	10,549.93
	0.00031190	10,644.36	324.95	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	693.78	206.24	-0.02	7.98	0.02	5.08	4.36	-0.33	-0.54	-2.98	491.69
	0.00041268	17.85	0.00	0.91	0.00	0.58	0.50	0.00	0.00	-0.01	
2019	318.05	65.72	0.00	6.86	0.02	4.35	3.74	0.00	0.14	-1.42	257.91
	0.00033265	1.88	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
2018	198.95	52.68	0.00	8.67	0.65	5.12	4.36	0.00	0.16	-1.47	153.63
	0.00034865	2.63	0.00	0.45	0.00	0.28	0.24	0.00	0.00	0.00	
2017	40.75	33.78	0.00	7.00	0.45	4.16	3.57	0.00	0.04	-0.84	13.17
	0.00021666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8.96	3.29	0.00	0.99	0.54	0.30	0.25	0.00	0.04	-0.85	5.85
	0.00022436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	10.34	6.47	0.00	2.25	1.10	0.74	0.64	0.00	0.04	-1.52	4.64
	0.00043440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	5.19	0.28	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	4.99
	0.00044545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	6.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.88
	0.00047365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.77	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	3.77
	0.00037091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.75	0.46	0.00	0.23	0.00	0.17	0.15	0.00	0.00	0.00	16.52
	0.00037091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		28,143.42	16,177.35	481.99	34.10	2.78	19.98	17.13	-0.33	-0.12	11,508.98
			10,666.72	324.95	1.57	0.00	0.99	0.85	0.00	0.00	-0.09

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	22.36	225.56
CURRENT YEAR OFFSETS	-66.20	-198.60
OTHER TAX DISTRIBUTION	1.36	2.61
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10,644.36	15,951.79
UNSEGREGATED INTEREST	0.00	0.13
TOTAL:	10,601.88	15,981.49
	5,912.54	
	16,514.42	

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2021	51,051.75	30,068.78	916.83	0.00	0.00	0.00	0.00	0.00	0.00	0.61	20,066.75	
	0.00059325	20,246.40	618.08	0.00	0.00	0.00	0.00	0.00	0.00	-0.15		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2020	613.87	182.47	-0.02	7.08	0.02	4.49	3.84	-0.30	-0.48	-2.63	435.09	
	0.00036509	15.80	0.00	0.81	0.00	0.51	0.44	0.00	0.00	-0.01		
2019	359.16	74.23	0.00	7.74	0.02	4.92	4.22	0.00	0.16	-1.60	291.23	
	0.00037575	2.12	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00		
2018	201.28	53.29	0.00	8.74	0.65	5.17	4.44	0.00	0.16	-1.48	155.41	
	0.00035298	2.65	0.00	0.44	0.00	0.29	0.25	0.00	0.00	0.00		
2017	70.77	58.62	0.00	12.13	0.80	7.24	6.20	0.00	0.06	-1.45	22.89	
	0.00037599	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	12.05	4.31	0.00	1.31	0.71	0.38	0.33	0.00	0.05	-1.10	8.00	
	0.00029201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	7.26	4.62	0.00	1.62	0.79	0.52	0.45	0.00	0.03	-1.08	3.21	
	0.00030896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	4.08	0.22	0.00	0.08	0.00	0.03	0.03	0.00	0.00	0.00	3.94	
	0.00031681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	4.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.72	
	0.00034041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	4.14	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	4.13	
	0.00039778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	16.16	0.41	0.00	0.20	0.00	0.15	0.14	0.00	0.00	0.00	15.95	
	0.00039778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		52,345.24	30,447.00	916.81	38.94	2.99	22.90	19.65	-0.30	-0.02	-8.73	21,011.32
			20,266.97	618.08	1.48	0.00	0.95	0.82	0.00	0.00	-0.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	20.57	251.36
CURRENT YEAR OFFSETS	-126.00	-378.00
OTHER TAX DISTRIBUTION	2.59	3.69
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	20,246.40	30,195.64
UNSEGREGATED INTEREST	0.00	0.15
TOTAL:	20,143.56	30,072.84

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	10,559.92	6,219.64	189.65	0.00	0.00	0.00	0.00	0.00	0.00	0.13	4,150.76
	0.00012271	4,187.91	127.85	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	218.35	64.92	0.00	2.54	0.01	1.60	1.36	-0.10	-0.17	-0.93	154.77
	0.00012985	5.62	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	
2019	144.77	29.88	0.00	3.12	0.01	1.98	1.69	0.00	0.06	-0.64	117.43
	0.00015119	0.85	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2018	90.77	23.94	0.00	3.94	0.30	2.32	1.99	0.00	0.07	-0.66	70.18
	0.00015846	1.19	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2017	31.07	25.58	0.00	5.30	0.35	3.16	2.71	0.00	0.03	-0.64	10.18
	0.00016412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	7.00	2.50	0.00	0.76	0.41	0.22	0.19	0.00	0.03	-0.64	4.65
	0.00016977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.27	2.74	0.00	0.95	0.46	0.31	0.27	0.00	0.02	-0.65	1.85
	0.00018331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.53	0.11	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.45
	0.00018780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.72
	0.00018680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78
	0.00020114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.65	0.25	0.00	0.13	0.00	0.05	0.05	0.00	0.00	0.00	7.53
	0.00020114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11,070.83		6,369.56	189.65	16.77	1.54	9.67	8.29	-0.10	0.04	-4.03	4,524.30
		4,195.57	127.85	0.58	0.00	0.37	0.32	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.66	104.79
CURRENT YEAR OFFSETS	-26.00	-78.00
OTHER TAX DISTRIBUTION	0.53	0.92
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,187.91	6,264.77
UNSEGREGATED INTEREST	0.00	0.03
TOTAL:	4,170.10	6,292.51

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	350,001.35	206,146.01	6,285.64	0.00	0.00	0.00	0.00	0.00	0.00	4.25	137,573.95
	0.00406723	138,805.57	4,237.47	0.00	0.00	0.00	0.00	0.00	0.00	-1.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	7,235.75	2,151.59	-0.27	83.43	0.26	53.02	45.41	-3.34	-5.71	-31.01	5,127.80
	0.00430515	186.27	0.00	9.52	0.00	6.07	5.20	0.00	0.00	-0.06	
2019	4,227.03	874.01	0.00	91.19	0.27	57.94	49.62	0.00	1.88	-18.89	3,427.20
	0.00442384	24.98	0.00	2.72	0.00	1.74	1.49	0.00	0.00	0.00	
2018	2,651.84	701.69	0.00	115.45	8.66	68.00	58.26	0.00	2.14	-19.54	2,048.20
	0.00464394	34.94	0.00	5.92	0.00	3.76	3.22	0.00	0.00	0.00	
2017	907.60	749.93	0.00	155.38	10.20	92.50	79.23	0.00	0.78	-18.62	295.21
	0.00480989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	206.21	73.47	0.00	22.34	12.10	6.53	5.59	0.00	0.86	-18.77	137.17
	0.00498057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	125.25	79.16	0.00	27.68	13.51	9.03	7.74	0.00	0.55	-18.61	55.71
	0.00529607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	59.56	3.17	0.00	1.01	0.00	0.65	0.56	0.00	0.00	0.00	57.40
	0.00501771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	71.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.04
	0.00497664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	55.46	0.44	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	55.18
	0.00535856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	157.24	4.30	0.00	1.95	0.00	1.29	1.07	0.00	0.00	0.00	154.89
	0.00535856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
365,698.33		210,783.77	6,285.37	498.59	45.00	289.08	247.56	-3.34	0.50	-121.19	149,003.75
		139,051.76	4,237.47	18.16	0.00	11.57	9.91	0.00	0.00	-1.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	246.19	3,141.76
CURRENT YEAR OFFSETS	-865.00	-2,595.00
OTHER TAX DISTRIBUTION	17.75	30.75
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	138,805.57	207,642.01
UNSEGREGATED INTEREST	0.00	1.42
TOTAL:	138,204.51	208,220.94

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	5,412.15	3,187.68	97.19	0.00	0.00	0.00	0.00	0.00	0.00	0.06	2,127.34
	0.00006289	2,146.38	65.52	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	112.07	33.24	0.00	1.28	0.00	0.82	0.70	-0.05	-0.09	-0.48	79.49
	0.00006657	2.88	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2019	65.13	13.55	0.00	1.43	0.00	0.90	0.75	0.00	0.03	-0.29	52.75
	0.00006852	0.38	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2018	40.97	10.83	0.00	1.76	0.13	1.06	0.90	0.00	0.03	-0.30	31.63
	0.00007181	0.54	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2017	14.29	11.59	0.00	2.40	0.16	1.43	1.23	0.00	0.01	-0.29	4.82
	0.00007437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.96	1.14	0.00	0.35	0.19	0.10	0.09	0.00	0.01	-0.29	1.89
	0.00007702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.90	1.22	0.00	0.43	0.20	0.13	0.11	0.00	0.01	-0.28	0.84
	0.00008045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.77	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.74
	0.00008250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
	0.00008864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10
	0.00009544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.55	0.13	0.00	0.10	0.00	0.01	0.01	0.00	0.00	0.00	2.52
	0.00009544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		5,655.15	3,259.44	97.19	7.78	0.68	4.45	3.79	-0.05	0.00	2,304.38
			2,150.18	65.52	0.28	0.00	0.18	0.15	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.80	48.64
CURRENT YEAR OFFSETS	-13.20	-39.60
OTHER TAX DISTRIBUTION	0.27	0.47
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,146.38	3,210.80
UNSEGREGATED INTEREST	0.00	0.02
TOTAL:	2,137.25	3,220.33

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	14,172.60	8,347.46	254.53	0.00	0.00	0.00	0.00	0.00	0.00	0.17	5,570.78
	0.00016469	5,620.65	171.59	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	292.99	87.12	-0.01	3.37	0.01	2.15	1.83	-0.14	-0.23	-1.25	207.63
	0.00017433	7.54	0.00	0.38	0.00	0.25	0.21	0.00	0.00	0.00	
2019	171.36	35.46	0.00	3.71	0.01	2.35	2.01	0.00	0.07	-0.76	138.92
	0.00017942	1.01	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2018	107.13	28.41	0.00	4.67	0.35	2.75	2.36	0.00	0.08	-0.78	82.69
	0.00018805	1.42	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	
2017	36.72	30.37	0.00	6.29	0.41	3.74	3.20	0.00	0.03	-0.75	11.92
	0.00019476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8.34	2.98	0.00	0.91	0.49	0.27	0.22	0.00	0.03	-0.76	5.54
	0.00020168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.30	2.67	0.00	0.93	0.46	0.30	0.27	0.00	0.02	-0.63	1.95
	0.00017782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.91	0.06	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	1.85
	0.00016411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
	0.00015674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64
	0.00016877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.57	0.28	0.00	0.15	0.00	0.07	0.05	0.00	0.00	0.00	7.44
	0.00016877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	14,806.78	8,534.81	254.52	20.03	1.73	11.66	9.97	-0.14	0.00	-4.76	6,032.58
		5,630.62	171.59	0.73	0.00	0.47	0.40	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.97	126.76
CURRENT YEAR OFFSETS	-35.00	-105.00
OTHER TAX DISTRIBUTION	0.72	1.25
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,620.65	8,408.05
UNSEGREGATED INTEREST	0.00	0.05
TOTAL:	5,596.34	8,431.11

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,244.00	1,910.67	58.26	0.00	0.00	0.00	0.00	0.00	0.00	0.04	1,275.11
	0.00003770	1,286.52	39.28	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	73.02	21.67	0.00	0.85	0.00	0.53	0.45	-0.03	-0.06	-0.30	51.81
	0.00004338	1.88	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2019	42.51	8.81	0.00	0.92	0.00	0.59	0.50	0.00	0.02	-0.19	34.45
	0.00004465	0.24	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2018	27.00	7.05	0.00	1.15	0.09	0.69	0.59	0.00	0.03	-0.21	20.92
	0.00004679	0.35	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2017	8.83	7.55	0.00	1.56	0.10	0.93	0.80	0.00	0.01	-0.19	2.66
	0.00004847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.94	0.73	0.00	0.23	0.12	0.06	0.05	0.00	0.01	-0.19	1.26
	0.00004905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.19	0.81	0.00	0.29	0.13	0.08	0.07	0.00	0.01	-0.19	0.49
	0.00005282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.72	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00005416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
	0.00005819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	0.00006266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.84	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	3.82
	0.00006266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		3,404.85	1,957.39	58.26	5.05	0.44	2.89	2.47	-0.03	0.02	1,393.01
			1,288.99	39.28	0.18	0.00	0.12	0.10	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.47	31.66
CURRENT YEAR OFFSETS	-8.00	-24.00
OTHER TAX DISTRIBUTION	0.16	0.29
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,286.52	1,925.73
UNSEGREGATED INTEREST	0.00	0.01
TOTAL:	1,281.15	1,933.69

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	12,675.14	7,465.48	227.63	0.00	0.00	0.00	0.00	0.00	0.00	0.15	4,982.18
	0.00014729	5,026.78	153.46	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	254.69	75.62	0.00	2.93	0.01	1.87	1.59	-0.11	-0.20	-1.09	180.60
	0.00015132	6.55	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	
2019	149.66	31.00	0.00	3.23	0.01	2.05	1.77	0.00	0.07	-0.67	121.29
	0.00015696	0.89	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2018	94.10	24.93	0.00	4.09	0.30	2.42	2.07	0.00	0.08	-0.70	72.64
	0.00016516	1.25	0.00	0.22	0.00	0.13	0.11	0.00	0.00	0.00	
2017	32.12	26.78	0.00	5.54	0.36	3.30	2.83	0.00	0.03	-0.67	10.24
	0.00017179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	6.93	2.63	0.00	0.82	0.43	0.22	0.19	0.00	0.03	-0.67	4.48
	0.00017672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2.34	1.67	0.00	0.59	0.28	0.19	0.16	0.00	0.01	-0.39	0.88
	0.00011211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.60	0.10	0.00	0.04	0.00	0.02	0.00	0.00	0.00	0.00	1.54
	0.00011439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.67
	0.00012433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
	0.00014231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.39	0.25	0.00	0.14	0.00	0.03	0.03	0.00	0.00	0.00	7.28
	0.00014231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		13,227.11	7,628.46	227.63	17.38	1.39	10.10	8.64	-0.11	0.02	5,384.27
			5,035.47	153.46	0.66	0.00	0.40	0.34	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.69	110.39
CURRENT YEAR OFFSETS	-31.20	-93.60
OTHER TAX DISTRIBUTION	0.64	1.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,026.78	7,518.07
UNSEGREGATED INTEREST	0.00	0.05
TOTAL:	5,004.91	7,536.01

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,200.00	1,295.77	39.52	0.00	0.00	0.00	0.00	0.00	0.00	0.02	864.73
	0.00002557	872.49	26.64	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2019	26.71	5.50	0.00	0.57	0.00	0.38	0.31	0.00	0.01	-0.12	21.67
	0.00002785	0.16	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2018	16.21	4.20	0.00	0.69	0.05	0.41	0.35	0.00	0.01	-0.11	12.60
	0.00002786	0.21	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2017	5.31	4.49	0.00	0.93	0.06	0.56	0.47	0.00	0.00	-0.11	1.64
	0.00002886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.56	0.43	0.00	0.12	0.07	0.04	0.04	0.00	0.01	-0.12	1.14
	0.00002988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.65	0.48	0.00	0.17	0.08	0.05	0.05	0.00	0.00	-0.11	0.23
	0.00003162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00003242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00003484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.93	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.92
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,253.76		1,310.90	39.52	2.50	0.26	1.44	1.22	0.00	0.03	-0.55	905.32
		872.86	26.64	0.06	0.00	0.03	0.03	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.37	15.13
CURRENT YEAR OFFSETS	-5.40	-16.20
OTHER TAX DISTRIBUTION	0.11	0.11
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	872.49	1,295.77
UNSEGREGATED INTEREST	0.00	0.00
TOTAL:	867.57	1,294.81

COLUMBIA COUNTY
TURNOVER 2021-6 REPORT FOR DISTRICT 935-MIDLAND SURCHARGE
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	15,000.00	8,834.78	269.38	0.00	0.00	0.00	0.00	0.00	0.00	0.19	5,896.03
	0.00017431	5,948.78	181.61	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	15,000.00	8,834.78	269.38	0.00	0.00	0.00	0.00	0.00	0.00	0.19	5,896.03
		5,948.78	181.61	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-37.00	-111.00
OTHER TAX DISTRIBUTION	0.76	0.76
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,948.78	8,834.78
UNSEGREGATED INTEREST	0.00	0.02
TOTAL:	5,912.54	8,724.56

COLUMBIA COUNTY
TURNOVER 2021-6 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 16, 2021

Nov 20, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	89,589,448.12	51,752,321.21	1,545,369.47	139,445.76	9,086.81	62,830.01	22,066.42	-777.13	0.00	-25,792.45	36,404,633.62
		34,185,528.80	1,041,855.81	5,418.14	0.00	2,612.73	919.99	0.00	0.00	-265.33	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	57,755.31	716,426.15
CURRENT YEAR OFFSETS	-200,000.00	-600,000.00
OTHER TAX DISTRIBUTION	4,104.68	7,141.48
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	34,127,773.49	51,035,933.99
UNSEGREGATED INTEREST	0.00	328.97
TOTAL:	33,989,633.48	51,159,830.59