

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	6,520,184.54	196,722.63	53.55	0.00	22.07	0.00	0.00	0.00	87.16	1,637,374.63
	0.09708029	1,599,709.33	46,691.61	53.55	0.00	22.07	0.00	0.00	0.00	-14.01	
	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	50,359.82	-6.07	2,992.66	5.65	1,231.27	0.00	-73.80	-125.73	-683.20	111,159.06
	0.09484726	1,957.36	0.00	153.99	0.00	63.50	0.00	0.00	0.00	0.00	
2019	89,562.19	21,971.60	0.00	3,379.79	5.74	1,390.89	0.00	0.00	39.93	-400.36	70,609.95
	0.09373725	2,400.70	0.00	396.16	0.00	163.33	0.00	0.00	0.00	0.00	
2018	53,400.49	16,613.86	0.00	3,807.56	174.49	1,497.38	0.00	0.00	43.27	-393.64	40,243.82
	0.09352265	1,309.85	0.00	309.63	0.00	127.64	0.00	0.00	0.00	0.00	
2017	20,600.46	19,072.70	0.00	5,400.47	231.61	2,130.84	0.00	0.00	17.65	-422.47	6,523.41
	0.10912465	260.76	0.00	77.71	0.00	32.08	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		6,632,024.43	196,716.56	17,135.63	962.83	6,666.94	0.00	-73.80	5.17	-2,608.99	1,879,307.44
		1,605,638.00	46,691.61	991.04	0.00	408.62	0.00	0.00	0.00	-14.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,928.67	78,264.66
CURRENT YEAR OFFSETS	-21,854.20	-87,416.80
OTHER TAX DISTRIBUTION	0.00	752.26
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,599,709.33	6,553,759.77
UNSEGREGATED INTEREST	0.00	33.93
TOTAL:	1,583,783.80	6,545,393.82

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	2,681,130.90	80,893.28	22.04	0.00	9.08	0.00	0.00	0.00	35.85	673,296.40
	0.03991988	657,808.13	19,199.80	22.04	0.00	9.08	0.00	0.00	0.00	-5.77	
	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	21,382.69	-2.55	1,270.70	2.40	522.79	0.00	-31.30	-53.39	-290.08	47,199.55
	0.04027196	831.11	0.00	65.40	0.00	26.96	0.00	0.00	0.00	0.00	
2019	38,203.00	9,372.20	0.00	1,441.67	2.43	593.30	0.00	0.00	17.02	-170.74	30,118.75
	0.03998441	1,024.06	0.00	169.00	0.00	69.67	0.00	0.00	0.00	0.00	
2018	22,644.22	7,045.14	0.00	1,614.59	73.95	634.96	0.00	0.00	18.35	-166.92	17,065.10
	0.03965854	555.42	0.00	131.30	0.00	54.13	0.00	0.00	0.00	0.00	
2017	7,364.37	6,818.76	0.00	1,930.76	82.81	761.79	0.00	0.00	6.31	-151.04	2,331.64
	0.03901363	93.24	0.00	27.80	0.00	11.46	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	
<hr/>											
	3,574,122.60	2,727,025.01	80,890.73	6,766.78	353.93	2,643.40	0.00	-31.30	-1.07	-1,024.14	771,917.13
		660,311.96	19,199.80	415.54	0.00	171.30	0.00	0.00	0.00	-5.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,503.83	31,638.15
CURRENT YEAR OFFSETS	-8,491.20	-33,964.80
OTHER TAX DISTRIBUTION	0.00	295.87
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	657,808.13	2,695,386.86
UNSEGREGATED INTEREST	0.00	13.42
TOTAL:	651,820.76	2,693,369.50

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	265,573.92	8,012.75	1.41	0.00	0.90	0.77	0.00	0.00	3.56	66,692.19
	0.00395419	65,157.25	1,901.80	1.41	0.00	0.90	0.77	0.00	0.00	-0.57	
	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	2,003.11	-0.25	78.75	0.23	50.01	42.84	-3.00	-5.10	-27.75	4,515.82
	0.00385327	77.31	0.00	4.05	0.00	2.58	2.21	0.00	0.00	0.00	
2019	3,637.14	843.85	0.00	88.88	0.23	56.48	48.37	0.00	1.62	-16.25	2,867.54
	0.00380640	91.81	0.00	10.41	0.00	6.63	5.68	0.00	0.00	0.00	
2018	2,167.00	622.19	0.00	102.47	7.08	60.77	52.06	0.00	1.75	-15.97	1,633.06
	0.00379538	48.72	0.00	8.13	0.00	5.18	4.44	0.00	0.00	0.00	
2017	712.53	596.48	0.00	123.66	8.01	73.68	63.12	0.00	0.61	-14.61	225.71
	0.00377388	8.07	0.00	1.74	0.00	1.11	0.95	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		269,759.36	8,012.50	435.21	34.35	255.40	218.80	-3.00	-0.09	-98.49	76,378.06
		65,383.16	1,901.80	25.74	0.00	16.40	14.05	0.00	0.00	-0.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	225.91	2,846.44
CURRENT YEAR OFFSETS	-841.00	-3,364.00
OTHER TAX DISTRIBUTION	0.00	28.89
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	65,157.25	266,912.92
UNSEGREGATED INTEREST	0.00	1.30
TOTAL:	64,542.16	266,425.55

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,186,087.94	35,785.95	6.32	0.00	4.02	3.43	0.00	0.00	15.87	297,856.07	
	0.01765994	291,000.84	8,493.70	6.32	0.00	4.02	3.43	0.00	0.00	-2.55		
	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	19,417.69	-2.37	763.28	2.22	484.92	415.30	-29.02	-49.52	-269.06	43,778.95	
	0.03735338	749.46	0.00	39.24	0.00	25.01	21.41	0.00	0.00	0.00		
2019	35,361.15	8,204.83	0.00	864.11	2.25	549.15	470.35	0.00	15.76	-158.05	27,878.14	
	0.03701062	892.66	0.00	101.20	0.00	64.49	55.23	0.00	0.00	0.00		
2018	21,017.08	6,033.91	0.00	993.69	68.63	589.33	504.82	0.00	17.03	-154.93	15,838.96	
	0.03680793	472.47	0.00	78.83	0.00	50.24	43.03	0.00	0.00	0.00		
2017	6,869.98	5,752.13	0.00	1,192.41	77.25	710.63	608.69	0.00	5.89	-140.90	2,175.25	
	0.03639353	77.82	0.00	16.78	0.00	10.69	9.16	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	1,226,638.52	35,783.58	4,199.32	330.59	2,465.05	2,111.38	-29.02	-0.87	-970.56	391,679.57
			293,193.25	8,493.70	242.37	0.00	154.45	132.26	0.00	0.00	-2.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,192.41	27,570.60
CURRENT YEAR OFFSETS	-3,756.40	-15,025.60
OTHER TAX DISTRIBUTION	0.00	189.88
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	291,000.84	1,199,067.92
UNSEGREGATED INTEREST	0.00	10.33
TOTAL:	289,436.85	1,211,813.13
	324,823.27	
	614,260.12	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 16-COL 911 LO LEVY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,341,258.07	40,467.66	7.15	0.00	4.54	3.88	0.00	0.00	17.93	336,823.10
	0.01997031	329,071.07	9,604.89	7.15	0.00	4.54	3.88	0.00	0.00	-2.89	
	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	
<hr/>											
	1,718,523.76	1,341,258.07	40,467.66	7.15	0.00	4.54	3.88	0.00	0.00	17.93	336,823.11
		329,071.07	9,604.89	7.15	0.00	4.54	3.88	0.00	0.00	-2.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-4,247.80	-16,991.20
OTHER TAX DISTRIBUTION	0.00	87.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	329,071.07	1,341,258.07
UNSEGREGATED INTEREST	0.00	2.19
TOTAL:	324,823.27	1,324,356.24

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	507,517.45	15,312.53	2.70	0.00	1.72	1.47	0.00	0.00	6.79	127,450.19
	0.00755655	124,516.91	3,634.39	2.70	0.00	1.72	1.47	0.00	0.00	-1.09	
	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	3,806.19	-0.47	149.61	0.44	95.05	81.42	-5.69	-9.70	-52.74	8,581.62
	0.00732191	146.91	0.00	7.69	0.00	4.90	4.20	0.00	0.00	0.00	
2019	6,925.67	1,606.95	0.00	169.25	0.44	107.55	92.12	0.00	3.09	-30.96	5,460.10
	0.00724865	174.83	0.00	19.82	0.00	12.63	10.82	0.00	0.00	0.00	
2018	4,183.92	1,201.18	0.00	197.82	13.67	117.32	100.50	0.00	3.39	-30.84	3,153.11
	0.00732749	94.05	0.00	15.69	0.00	10.00	8.57	0.00	0.00	0.00	
2017	1,372.40	1,148.93	0.00	238.17	15.43	141.95	121.58	0.00	1.18	-28.15	434.67
	0.00726923	15.54	0.00	3.35	0.00	2.14	1.83	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	515,510.83	15,312.06	834.58	66.02	489.67	419.43	-5.69	-0.05	145,931.32
			124,948.24	3,634.39	49.25	0.00	31.39	26.89	0.00	-1.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	431.33	5,449.10
CURRENT YEAR OFFSETS	-1,607.20	-6,428.80
OTHER TAX DISTRIBUTION	0.00	55.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	124,516.91	510,061.73
UNSEGREGATED INTEREST	0.00	2.47
TOTAL:	123,341.04	509,139.60
	12,269.21	
	31,285.72	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	378,331.07	11,414.79	2.01	0.00	1.28	1.10	0.00	0.00	5.06	95,008.31	
	0.00563306	92,821.66	2,709.27	2.01	0.00	1.28	1.10	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	9,631.59	2,979.06	-0.35	117.08	0.34	74.41	63.73	-4.45	-7.60	-41.29	6,716.62	
	0.00573081	114.97	0.00	6.01	0.00	3.84	3.29	0.00	0.00	0.00		
2019	5,393.60	1,251.47	0.00	131.79	0.34	83.78	71.74	0.00	2.40	-24.10	4,252.22	
	0.00564532	136.16	0.00	15.44	0.00	9.84	8.42	0.00	0.00	0.00		
2018	3,265.94	937.54	0.00	154.39	10.66	91.58	78.44	0.00	2.64	-24.07	2,461.36	
	0.00571920	73.40	0.00	12.24	0.00	7.81	6.69	0.00	0.00	0.00		
2017	1,087.17	910.30	0.00	188.70	12.22	112.45	96.34	0.00	0.93	-22.30	344.20	
	0.00575947	12.32	0.00	2.66	0.00	1.69	1.45	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	384,592.28	11,414.44	655.17	52.18	384.25	329.14	-4.45	-0.04	-148.56	109,460.12
			93,158.51	2,709.27	38.36	0.00	24.46	20.95	0.00	0.00	-0.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	336.85	4,269.80
CURRENT YEAR OFFSETS	-1,198.00	-4,792.00
OTHER TAX DISTRIBUTION	0.00	41.89
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	92,821.66	380,322.48
UNSEGREGATED INTEREST	0.00	1.91
TOTAL:	91,960.51	379,844.08

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	78,284.69	2,361.96	0.41	0.00	0.27	0.23	0.00	0.00	1.05	19,659.22
	0.00116560	19,206.76	560.60	0.41	0.00	0.27	0.23	0.00	0.00	-0.17	
	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	507.50	-0.06	19.96	0.06	12.66	10.86	-0.75	-1.30	-7.03	1,143.92
	0.00097626	19.59	0.00	1.03	0.00	0.65	0.56	0.00	0.00	0.00	
2019	926.81	214.96	0.00	22.62	0.06	14.39	12.34	0.00	0.41	-4.14	730.74
	0.00096976	23.39	0.00	2.65	0.00	1.69	1.45	0.00	0.00	0.00	
2018	555.26	159.43	0.00	26.22	1.81	15.59	13.36	0.00	0.45	-4.09	418.41
	0.00097289	12.48	0.00	2.08	0.00	1.33	1.14	0.00	0.00	0.00	
2017	183.22	153.30	0.00	31.79	2.06	18.94	16.21	0.00	0.16	-3.76	58.11
	0.00096977	2.09	0.00	0.46	0.00	0.28	0.24	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	79,350.84	2,361.90	111.37	8.84	65.38	56.04	-0.75	-0.01	22,124.42
			19,264.31	560.60	6.63	0.00	4.22	3.62	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	57.55	726.91
CURRENT YEAR OFFSETS	-247.80	-991.20
OTHER TAX DISTRIBUTION	0.00	8.04
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	19,206.76	78,623.93
UNSEGREGATED INTEREST	0.00	0.35
TOTAL:	19,016.51	78,368.03

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 41-RAINIER CEMETERY LO
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	50,661.74	1,528.53	0.27	0.00	0.17	0.15	0.00	0.00	0.68	12,722.43
	0.00075431	12,429.61	362.79	0.27	0.00	0.17	0.15	0.00	0.00	-0.11	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	64,911.75	50,661.74	1,528.53	0.27	0.00	0.17	0.15	0.00	0.00	0.68	12,722.43
		12,429.61	362.79	0.27	0.00	0.17	0.15	0.00	0.00	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-160.40	-641.60
OTHER TAX DISTRIBUTION	0.00	3.29
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	12,429.61	50,661.74
UNSEGREGATED INTEREST	0.00	0.08
TOTAL:	12,269.21	50,023.51

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	257,284.19	7,762.63	1.37	0.00	0.87	0.75	0.00	0.00	3.45	64,610.45
	0.00383077	63,123.41	1,842.44	1.37	0.00	0.87	0.75	0.00	0.00	-0.55	
	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	1,489.93	-0.18	58.55	0.17	37.22	31.86	-2.24	-3.79	-20.65	3,358.86
	0.00286614	57.51	0.00	3.01	0.00	1.92	1.64	0.00	0.00	0.00	
2019	2,750.24	638.16	0.00	67.19	0.17	42.72	36.59	0.00	1.22	-12.29	2,168.20
	0.00287871	69.42	0.00	7.86	0.00	5.02	4.30	0.00	0.00	0.00	
2018	1,670.06	479.36	0.00	78.92	5.44	46.83	40.11	0.00	1.35	-12.31	1,258.66
	0.00292431	37.53	0.00	6.26	0.00	3.99	3.42	0.00	0.00	0.00	
2017	555.62	464.93	0.00	96.38	6.24	57.44	49.20	0.00	0.48	-11.39	176.16
	0.00294169	6.29	0.00	1.36	0.00	0.86	0.74	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	260,449.75	7,762.45	333.57	26.63	195.64	167.54	-2.24	0.07	71,923.42
			63,294.16	1,842.44	19.86	0.00	12.66	10.85	0.00	-0.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	170.75	2,169.61
CURRENT YEAR OFFSETS	-814.80	-3,259.20
OTHER TAX DISTRIBUTION	0.00	25.37
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	63,123.41	258,280.14
UNSEGREGATED INTEREST	0.00	1.06
TOTAL:	62,479.36	257,216.98

Type text here

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	211,893.78	6,393.13	1.13	0.00	0.72	0.61	0.00	0.00	2.83	53,211.78
	0.00315494	51,987.10	1,517.39	1.13	0.00	0.72	0.61	0.00	0.00	-0.46	
	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	1,226.80	-0.16	48.20	0.14	30.65	26.24	-1.84	-3.13	-17.00	2,766.28
	0.00236000	47.35	0.00	2.48	0.00	1.58	1.35	0.00	0.00	0.00	
2019	2,264.76	525.54	0.00	55.34	0.14	35.17	30.13	0.00	1.01	-10.12	1,785.45
	0.00237063	57.18	0.00	6.48	0.00	4.13	3.54	0.00	0.00	0.00	
2018	1,375.21	394.86	0.00	65.03	4.49	38.56	33.04	0.00	1.12	-10.14	1,036.36
	0.00240870	30.91	0.00	5.15	0.00	3.29	2.82	0.00	0.00	0.00	
2017	457.50	382.97	0.00	79.39	5.14	47.31	40.53	0.00	0.39	-9.38	144.93
	0.00242307	5.18	0.00	1.12	0.00	0.71	0.61	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	
<hr/>											
	279,915.67	214,500.72	6,392.97	274.81	21.93	161.11	137.96	-1.84	0.05	-61.38	59,233.62
		52,127.72	1,517.39	16.36	0.00	10.43	8.93	0.00	0.00	-0.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	140.62	1,786.86
CURRENT YEAR OFFSETS	-671.00	-2,684.00
OTHER TAX DISTRIBUTION	0.00	20.89
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	51,987.10	212,713.86
UNSEGREGATED INTEREST	0.00	0.88
TOTAL:	51,456.72	211,838.49

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 60-PART OF COLUMBIA COUNTY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,112.78	0.00	117.20	0.30	74.48	63.78	0.00	2.14	-21.44	3,780.88
	0.00501959	121.06	0.00	13.72	0.00	8.75	7.49	0.00	0.00	0.00	
2018	2,898.71	832.26	0.00	137.06	9.47	81.29	69.64	0.00	2.35	-21.37	2,184.49
	0.00507694	65.17	0.00	10.88	0.00	6.93	5.93	0.00	0.00	0.00	
2017	951.17	796.31	0.00	165.09	10.70	98.36	84.27	0.00	0.82	-19.51	301.26
	0.00503807	10.77	0.00	2.32	0.00	1.48	1.27	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	
<hr/>											
	9,375.80	2,900.80	0.00	472.70	45.45	272.22	233.17	0.00	6.69	-98.84	6,855.55
		197.00	0.00	26.92	0.00	17.16	14.69	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	197.00	2,900.80
TOTAL:	197.00	2,900.80

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	276,543.16	8,343.69	1.47	0.00	0.94	0.80	0.00	0.00	3.69	69,446.85
	0.00411752	67,848.50	1,980.35	1.47	0.00	0.94	0.80	0.00	0.00	-0.60	
	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	2,183.51	-0.27	85.83	0.25	54.53	46.70	-3.26	-5.57	-30.26	4,922.55
	0.00420035	84.27	0.00	4.41	0.00	2.81	2.41	0.00	0.00	0.00	
2019	4,003.26	928.91	0.00	97.83	0.25	62.17	53.25	0.00	1.78	-17.89	3,156.07
	0.00419017	101.07	0.00	11.46	0.00	7.30	6.25	0.00	0.00	0.00	
2018	2,423.55	695.84	0.00	114.61	7.92	67.95	58.21	0.00	1.97	-17.87	1,826.42
	0.00424458	54.49	0.00	9.10	0.00	5.79	4.96	0.00	0.00	0.00	
2017	773.12	647.62	0.00	134.25	8.69	80.00	68.53	0.00	0.66	-15.86	244.55
	0.00409753	8.76	0.00	1.89	0.00	1.20	1.03	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	281,127.91	8,343.42	477.15	37.31	280.20	239.99	-3.26	-0.05	80,084.32
			68,097.09	1,980.35	28.33	0.00	18.04	15.45	0.00	-0.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	248.59	3,125.15
CURRENT YEAR OFFSETS	-875.80	-3,503.20
OTHER TAX DISTRIBUTION	0.00	30.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	67,848.50	278,002.76
UNSEGREGATED INTEREST	0.00	1.39
TOTAL:	67,221.29	277,656.75

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	690,028.68	20,819.15	3.67	0.00	2.34	2.00	0.00	0.00	9.22	173,283.27
	0.01027400	169,295.14	4,941.37	3.67	0.00	2.34	2.00	0.00	0.00	-1.49	
	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	5,234.95	-0.64	205.79	0.60	130.72	111.97	-7.82	-13.35	-72.54	11,802.75
	0.01007034	202.05	0.00	10.58	0.00	6.74	5.77	0.00	0.00	0.00	
2019	9,531.84	2,211.61	0.00	232.93	0.61	148.02	126.79	0.00	4.25	-42.60	7,514.81
	0.00997620	240.62	0.00	27.28	0.00	17.38	14.89	0.00	0.00	0.00	
2018	5,625.71	1,615.21	0.00	266.00	18.37	157.75	135.13	0.00	4.56	-41.47	4,239.59
	0.00985301	126.47	0.00	21.10	0.00	13.45	11.52	0.00	0.00	0.00	
2017	1,889.10	1,581.46	0.00	327.82	21.23	195.38	167.36	0.00	1.62	-38.74	598.34
	0.01000598	21.39	0.00	4.61	0.00	2.94	2.52	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	700,968.63	20,818.51	1,135.78	86.85	668.37	572.52	-7.82	-0.36	198,618.30
			169,885.67	4,941.37	67.24	0.00	42.85	36.70	0.00	-1.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	590.53	7,440.59
CURRENT YEAR OFFSETS	-2,185.20	-8,740.80
OTHER TAX DISTRIBUTION	0.00	75.25
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	169,295.14	693,528.04
UNSEGREGATED INTEREST	0.00	3.39
TOTAL:	167,700.47	692,306.47

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	463,670.90	13,989.62	2.47	0.00	1.57	1.34	0.00	0.00	6.19	116,439.23	
	0.00690371	113,759.37	3,320.40	2.47	0.00	1.57	1.34	0.00	0.00	-1.00		
	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	3,497.82	-0.43	137.48	0.40	87.35	74.82	-5.23	-8.92	-48.46	7,886.13	
	0.00672868	135.01	0.00	7.07	0.00	4.50	3.86	0.00	0.00	0.00		
2019	6,352.86	1,473.99	0.00	155.22	0.40	98.65	84.51	0.00	2.83	-28.39	5,008.53	
	0.00664895	160.38	0.00	18.19	0.00	11.58	9.92	0.00	0.00	0.00		
2018	3,786.25	1,087.13	0.00	179.04	12.37	106.19	90.94	0.00	3.07	-27.91	2,853.32	
	0.00663166	85.13	0.00	14.21	0.00	9.05	7.75	0.00	0.00	0.00		
2017	1,245.82	1,042.96	0.00	216.20	14.01	128.86	110.36	0.00	1.07	-25.55	394.58	
	0.00659878	14.11	0.00	3.04	0.00	1.94	1.66	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	470,979.96	13,989.19	758.96	60.02	445.44	381.46	-5.23	-0.13	-172.12	133,171.87
			114,154.00	3,320.40	44.98	0.00	28.64	24.53	0.00	0.00	-1.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	394.63	4,970.91
CURRENT YEAR OFFSETS	-1,468.40	-5,873.60
OTHER TAX DISTRIBUTION	0.00	50.46
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	113,759.37	466,009.05
UNSEGREGATED INTEREST	0.00	2.27
TOTAL:	112,685.60	465,159.09

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	637.22	19.22	0.01	0.00	0.00	0.00	0.00	0.00	0.02	160.05
	0.00000949	156.35	4.56	0.01	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	5.47	0.00	0.33	0.00	0.13	0.00	0.00	-0.01	-0.07	11.89
	0.00001029	0.21	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2019	9.18	2.29	0.00	0.34	0.00	0.15	0.00	0.00	0.00	-0.04	7.19
	0.00000981	0.25	0.00	0.04	0.00	0.02	0.00	0.00	0.00	0.00	
2018	5.34	1.77	0.00	0.42	0.02	0.15	0.00	0.00	0.00	-0.04	3.95
	0.00000980	0.14	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	
2017	1.69	1.71	0.00	0.49	0.02	0.19	0.00	0.00	0.00	-0.04	0.43
	0.00000978	0.03	0.00	0.01	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	648.78	19.22	1.70	0.66	0.00	0.00	-0.01	-0.25	184.77
			156.98	4.56	0.11	0.00	0.04	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.63	7.92
CURRENT YEAR OFFSETS	-2.00	-8.00
OTHER TAX DISTRIBUTION	0.00	0.07
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	156.35	640.86
UNSEGREGATED INTEREST	0.00	0.00
TOTAL:	154.98	640.85

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	184,967.59	5,580.73	0.98	0.00	0.63	0.54	0.00	0.00	2.47	46,449.95
	0.00275403	45,380.88	1,324.57	0.98	0.00	0.63	0.54	0.00	0.00	-0.40	
	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	2,375.69	-0.30	93.39	0.27	59.33	50.81	-3.55	-6.06	-32.91	5,356.86
	0.00457006	91.69	0.00	4.80	0.00	3.06	2.62	0.00	0.00	0.00	
2019	4,344.77	1,008.25	0.00	106.19	0.28	67.49	57.80	0.00	1.94	-19.43	3,425.22
	0.00454807	109.70	0.00	12.44	0.00	7.92	6.79	0.00	0.00	0.00	
2018	2,659.38	763.56	0.00	125.74	8.69	74.59	63.89	0.00	2.16	-19.61	2,004.11
	0.00465796	59.78	0.00	9.97	0.00	6.36	5.45	0.00	0.00	0.00	
2017	901.05	754.14	0.00	156.34	10.13	93.16	79.80	0.00	0.77	-18.47	285.55
	0.00477136	10.20	0.00	2.20	0.00	1.40	1.20	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	190,018.48	5,580.43	532.87	42.61	312.37	267.53	-3.55	0.09	-121.92	58,078.11
		45,652.25	1,324.57	30.39	0.00	19.37	16.60	0.00	0.00	-0.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	271.37	3,462.85
CURRENT YEAR OFFSETS	-585.80	-2,343.20
OTHER TAX DISTRIBUTION	0.00	25.82
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	45,380.88	186,555.63
UNSEGREGATED INTEREST	0.00	1.32
TOTAL:	45,066.45	187,702.42
	26,452.34	
	71,518.79	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 116-CITY OF COLUMBIA CITY LO LEVY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	109,226.33	3,295.52	0.58	0.00	0.37	0.32	0.00	0.00	1.46	27,429.41
	0.00162630	26,798.14	782.18	0.58	0.00	0.37	0.32	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	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	
<hr/>											
	139,938.54	109,226.33	3,295.52	0.58	0.00	0.37	0.32	0.00	0.00	1.46	27,418.73
		26,798.14	782.18	0.58	0.00	0.37	0.32	0.00	0.00	-0.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-345.80	-1,383.20
OTHER TAX DISTRIBUTION	0.00	7.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	26,798.14	109,226.33
UNSEGREGATED INTEREST	0.00	0.18
TOTAL:	26,452.34	107,850.41

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,595.36	48.14	0.01	0.00	0.01	0.00	0.00	0.00	0.02	400.64
	0.00002375	391.42	11.42	0.01	0.00	0.01	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	324.72	100.37	-0.01	3.94	0.01	2.51	2.15	-0.14	-0.26	-1.39	226.51
	0.00019313	3.87	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2019	183.97	42.64	0.00	4.48	0.01	2.87	2.44	0.00	0.09	-0.83	145.07
	0.00019240	4.63	0.00	0.52	0.00	0.34	0.29	0.00	0.00	0.00	
2018	111.58	32.03	0.00	5.28	0.36	3.13	2.67	0.00	0.09	-0.82	84.10
	0.00019531	2.50	0.00	0.41	0.00	0.27	0.23	0.00	0.00	0.00	
2017	37.30	31.05	0.00	6.43	0.42	3.84	3.29	0.00	0.03	-0.76	11.95
	0.00019655	0.42	0.00	0.09	0.00	0.06	0.05	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	
2,721.87		1,807.44	48.13	22.11	1.78	12.99	11.09	-0.14	0.00	-5.21	883.06
		402.84	11.42	1.23	0.00	0.81	0.68	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.42	144.98
CURRENT YEAR OFFSETS	-5.00	-20.00
OTHER TAX DISTRIBUTION	0.00	0.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	391.42	1,662.46
UNSEGREGATED INTEREST	0.00	0.04
TOTAL:	397.84	1,788.16
	2,691.76	
	3,089.60	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 151-PRESCOTT CITY LO LEVY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	11,114.80	335.34	0.06	0.00	0.04	0.03	0.00	0.00	0.15	2,791.22
	0.00016549	2,726.96	79.59	0.06	0.00	0.04	0.03	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	-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	
<hr/>											
	14,241.14	11,114.80	335.34	0.06	0.00	0.04	0.03	0.00	0.00	0.15	2,791.21
		2,726.96	79.59	0.06	0.00	0.04	0.03	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-35.20	-140.80
OTHER TAX DISTRIBUTION	0.00	0.72
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,726.96	11,114.80
UNSEGREGATED INTEREST	0.00	0.02
TOTAL:	2,691.76	10,974.74

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	943,112.29	28,455.05	5.02	0.00	3.20	2.73	0.00	0.00	12.62	236,838.83
	0.01404222	231,387.96	6,753.73	5.02	0.00	3.20	2.73	0.00	0.00	-2.03	
	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	10,805.73	-1.32	424.74	1.24	269.86	231.12	-16.16	-27.56	-149.72	24,362.95
	0.02078674	417.06	0.00	21.83	0.00	13.92	11.92	0.00	0.00	0.00	
2019	19,246.14	4,465.67	0.00	470.32	1.22	298.89	255.99	0.00	8.58	-86.02	15,173.35
	0.02014386	485.85	0.00	55.08	0.00	35.10	30.06	0.00	0.00	0.00	
2018	11,679.49	3,353.27	0.00	552.24	38.14	327.50	280.55	0.00	9.46	-86.09	8,801.83
	0.02045546	262.57	0.00	43.81	0.00	27.92	23.91	0.00	0.00	0.00	
2017	3,853.16	3,225.97	0.00	668.73	43.31	398.53	341.38	0.00	3.30	-79.02	1,220.20
	0.02041058	43.64	0.00	9.40	0.00	6.00	5.14	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		965,650.01	28,453.73	2,350.49	191.52	1,375.60	1,178.26	-16.16	-0.31	-545.31	288,814.14
		232,597.08	6,753.73	135.14	0.00	86.14	73.76	0.00	0.00	-2.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,209.12	15,314.50
CURRENT YEAR OFFSETS	-2,986.80	-11,947.20
OTHER TAX DISTRIBUTION	0.00	124.06
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	231,387.96	950,335.51
UNSEGREGATED INTEREST	0.00	6.20
TOTAL:	229,610.28	953,833.07
	95,180.53	
	324,790.81	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 161-RAINIER CITY BOND
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	393,018.39	11,857.92	2.09	0.00	1.33	1.14	0.00	0.00	5.26	98,696.66
	0.00585174	96,425.13	2,814.45	2.09	0.00	1.33	1.14	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	-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	
<hr/>											
	503,555.30	393,018.39	11,857.92	2.09	0.00	1.33	1.14	0.00	0.00	5.26	98,686.34
		96,425.13	2,814.45	2.09	0.00	1.33	1.14	0.00	0.00	-0.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-1,244.60	-4,978.40
OTHER TAX DISTRIBUTION	0.00	25.54
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	96,425.13	393,018.39
UNSEGREGATED INTEREST	0.00	0.64
TOTAL:	95,180.53	388,066.17

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,868,021.22	56,360.86	9.94	0.00	6.33	5.41	0.00	0.00	24.98	469,106.36
	0.02781341	458,309.81	13,377.10	9.94	0.00	6.33	5.41	0.00	0.00	-4.02	
	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	14,850.72	-1.82	583.76	1.70	370.87	317.63	-22.20	-37.88	-205.77	-55,085.96
	0.02856797	573.19	0.00	30.01	0.00	19.12	16.38	0.00	0.00	0.00	
2019	27,354.98	6,346.99	0.00	668.45	1.74	424.80	363.86	0.00	12.19	-122.26	21,566.37
	0.02863025	690.53	0.00	78.28	0.00	49.88	42.73	0.00	0.00	0.00	
2018	16,977.68	4,874.34	0.00	802.74	55.45	476.07	407.82	0.00	13.75	-125.14	12,794.69
	0.02973424	381.68	0.00	63.69	0.00	40.58	34.76	0.00	0.00	0.00	
2017	5,366.59	4,493.42	0.00	931.50	60.34	555.11	475.48	0.00	4.60	-110.07	1,699.20
	0.02842948	60.80	0.00	13.11	0.00	8.35	7.15	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	1,899,461.21	56,359.04	3,288.55	256.31	1,932.05	1,654.88	-22.20	0.25	453,293.84
			460,016.01	13,377.10	195.03	0.00	124.26	106.43	0.00	-4.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,706.20	21,512.87
CURRENT YEAR OFFSETS	-5,916.00	-23,664.00
OTHER TAX DISTRIBUTION	0.00	207.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	458,309.81	1,877,948.34
UNSEGREGATED INTEREST	0.00	9.46
TOTAL:	454,100.01	1,876,014.35
	45,227.53	
	499,327.54	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,630,919.61	49,207.16	8.68	0.00	5.53	4.72	0.00	0.00	21.81	409,564.29
	0.02428315	400,138.10	11,679.19	8.68	0.00	5.53	4.72	0.00	0.00	-3.51	
	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	14,375.60	-1.75	565.10	1.65	358.99	307.46	-21.50	-36.66	-199.19	32,411.17
	0.02765396	554.86	0.00	29.06	0.00	18.51	15.85	0.00	0.00	0.00	
2019	23,126.52	5,365.98	0.00	565.14	1.47	359.13	307.62	0.00	10.30	-103.36	18,232.62
	0.02420500	583.81	0.00	66.19	0.00	42.17	36.12	0.00	0.00	0.00	
2018	14,014.95	4,023.83	0.00	662.67	45.77	393.01	336.64	0.00	11.35	-103.31	10,561.83
	0.02454591	315.08	0.00	52.58	0.00	33.50	28.69	0.00	0.00	0.00	
2017	4,655.76	3,898.46	0.00	808.16	52.35	481.61	412.52	0.00	3.99	-95.49	1,473.96
	0.02466522	52.73	0.00	11.36	0.00	7.25	6.21	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	
2,181,640.97		1,659,373.60	49,205.41	2,874.49	224.80	1,688.22	1,446.01	-21.50	-4.20	-660.13	475,250.62
		401,644.58	11,679.19	167.87	0.00	106.96	91.59	0.00	0.00	-3.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,506.48	18,844.47
CURRENT YEAR OFFSETS	-5,165.20	-20,660.80
OTHER TAX DISTRIBUTION	0.00	189.51
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	400,138.10	1,640,529.13
UNSEGREGATED INTEREST	0.00	8.87
TOTAL:	396,479.38	1,638,911.18
	142,287.24	
	538,766.62	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	705,363.64	21,281.82	3.76	0.00	2.39	2.04	0.00	0.00	9.43	177,134.28
	0.01050233	173,057.50	5,051.18	3.76	0.00	2.39	2.04	0.00	0.00	-1.52	
	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	5,480.58	-0.67	215.46	0.63	136.87	117.20	-8.19	-13.98	-75.94	12,356.76
	0.01054282	211.54	0.00	11.08	0.00	7.06	6.04	0.00	0.00	0.00	
2019	9,953.18	2,309.46	0.00	243.21	0.63	154.58	132.39	0.00	4.43	-44.48	7,846.88
	0.01041762	251.26	0.00	28.48	0.00	18.15	15.55	0.00	0.00	0.00	
2018	6,020.03	1,728.45	0.00	284.64	19.66	168.83	144.61	0.00	4.88	-44.38	4,536.72
	0.01054391	135.34	0.00	22.58	0.00	14.39	12.33	0.00	0.00	0.00	
2017	1,962.40	1,643.05	0.00	340.60	22.06	202.98	173.87	0.00	1.68	-40.24	621.39
	0.01039545	22.23	0.00	4.79	0.00	3.05	2.62	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		716,850.79	21,281.15	1,196.71	93.92	702.60	601.78	-8.19	-0.17	-270.09	203,700.48
		173,677.87	5,051.18	70.69	0.00	45.04	38.58	0.00	0.00	-1.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	620.37	7,823.61
CURRENT YEAR OFFSETS	-2,233.80	-8,935.20
OTHER TAX DISTRIBUTION	0.00	77.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	173,057.50	709,027.18
UNSEGREGATED INTEREST	0.00	3.51
TOTAL:	171,444.07	707,996.78

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,214,962.13	36,657.13	6.46	0.00	4.12	3.52	0.00	0.00	16.24	305,107.07
	0.01808986	298,084.97	8,700.47	6.46	0.00	4.12	3.52	0.00	0.00	-2.62	
	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	13,893.35	-1.70	546.13	1.59	346.96	297.16	-20.77	-35.43	-192.52	31,323.52
	0.02672630	536.24	0.00	28.08	0.00	17.89	15.32	0.00	0.00	0.00	
2019	26,262.03	6,093.32	0.00	641.73	1.67	407.82	349.31	0.00	11.70	-117.37	20,704.77
	0.02748600	662.93	0.00	75.15	0.00	47.89	41.02	0.00	0.00	0.00	
2018	15,559.61	4,467.21	0.00	735.69	50.81	436.30	373.75	0.00	12.60	-114.69	11,726.00
	0.02725080	349.80	0.00	58.37	0.00	37.19	31.86	0.00	0.00	0.00	
2017	5,056.73	4,234.23	0.00	877.76	56.86	523.09	448.06	0.00	4.33	-103.71	1,600.88
	0.02678964	57.29	0.00	12.35	0.00	7.87	6.74	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		1,244,480.96	36,655.43	3,082.77	243.88	1,808.83	1,549.36	-20.77	0.55	-706.40	372,908.30
		299,691.23	8,700.47	180.41	0.00	114.96	98.46	0.00	0.00	-2.62	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,606.26	20,231.67
CURRENT YEAR OFFSETS	-3,847.80	-15,391.20
OTHER TAX DISTRIBUTION	0.00	159.67
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	298,084.97	1,224,249.29
UNSEGREGATED INTEREST	0.00	7.98
TOTAL:	295,843.43	1,229,257.41
	211,131.69	
	506,975.12	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 221-CLATSKANIE RFPD LO LEVY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	871,803.44	26,303.56	4.65	0.00	2.95	2.52	0.00	0.00	11.65	218,931.40
	0.01298049	213,892.69	6,243.08	4.65	0.00	2.95	2.52	0.00	0.00	-1.88	
	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	
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	
<hr/>											
	1,117,017.93	871,803.44	26,303.56	4.65	0.00	2.95	2.52	0.00	0.00	11.65	218,927.23
		213,892.69	6,243.08	4.65	0.00	2.95	2.52	0.00	0.00	-1.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-2,761.00	-11,044.00
OTHER TAX DISTRIBUTION	0.00	56.67
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	213,892.69	871,803.44
UNSEGREGATED INTEREST	0.00	1.42
TOTAL:	211,131.69	860,817.53

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	435,916.74	13,152.23	2.32	0.00	1.48	1.26	0.00	0.00	5.83	109,469.48
	0.00649047	106,950.03	3,121.65	2.32	0.00	1.48	1.26	0.00	0.00	-0.94	
	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	3,326.75	-0.41	130.79	0.38	83.06	71.16	-4.97	-8.49	-46.10	7,500.51
	0.00639954	128.41	0.00	6.73	0.00	4.28	3.67	0.00	0.00	0.00	
2019	5,292.44	1,227.93	0.00	129.34	0.34	82.17	70.40	0.00	2.36	-23.65	4,172.56
	0.00553890	133.59	0.00	15.14	0.00	9.65	8.27	0.00	0.00	0.00	
2018	2,468.79	708.84	0.00	116.74	8.06	69.24	59.29	0.00	2.00	-18.20	1,860.49
	0.00432405	55.51	0.00	9.27	0.00	5.90	5.05	0.00	0.00	0.00	
2017	856.04	717.05	0.00	148.65	9.63	88.58	75.88	0.00	0.73	-17.56	270.81
	0.00453665	9.71	0.00	2.10	0.00	1.33	1.14	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		442,053.96	13,151.82	580.01	43.00	342.08	293.06	-4.97	-2.05	-135.59	123,876.46
		107,277.25	3,121.65	35.56	0.00	22.64	19.39	0.00	0.00	-0.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	327.22	3,913.42
CURRENT YEAR OFFSETS	-1,380.40	-5,521.60
OTHER TAX DISTRIBUTION	0.00	47.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	106,950.03	438,140.54
UNSEGREGATED INTEREST	0.00	2.15
TOTAL:	105,896.85	436,582.16

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	6,706.77	202.36	0.04	0.00	0.02	0.02	0.00	0.00	0.09	1,684.23
	0.00009986	1,645.48	48.03	0.04	0.00	0.02	0.02	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	262.91	81.24	-0.01	3.18	0.01	2.03	1.74	-0.12	-0.21	-1.12	183.41
	0.00015629	3.14	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	
2019	142.52	33.03	0.00	3.47	0.01	2.21	1.90	0.00	0.06	-0.63	112.39
	0.00014899	3.60	0.00	0.41	0.00	0.26	0.22	0.00	0.00	0.00	
2018	85.43	24.41	0.00	4.04	0.28	2.38	2.03	0.00	0.07	-0.63	64.50
	0.00014881	1.92	0.00	0.33	0.00	0.20	0.17	0.00	0.00	0.00	
2017	28.15	23.46	0.00	4.84	0.31	2.90	2.50	0.00	0.02	-0.57	8.98
	0.00014854	0.32	0.00	0.07	0.00	0.04	0.04	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	
<hr/>											
	9,136.00	6,874.22	202.35	17.33	1.45	10.12	8.69	-0.12	-0.01	-4.09	2,072.54
		1,654.46	48.03	1.02	0.00	0.62	0.54	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.98	113.14
CURRENT YEAR OFFSETS	-21.20	-84.80
OTHER TAX DISTRIBUTION	0.00	0.91
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,645.48	6,761.08
UNSEGREGATED INTEREST	0.00	0.04
TOTAL:	1,633.26	6,790.37
	<u>729.55</u>	
	2,362.81	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	2,973.60	89.72	0.01	0.00	0.01	0.01	0.00	0.00	0.04	746.75
	0.00004427	729.55	21.29	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	
<hr/>											
	3,810.37	2,973.60	89.72	0.01	0.00	0.01	0.01	0.00	0.00	0.04	747.10
		729.55	21.29	0.01	0.00	0.01	0.01	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	729.55	2,973.60
TOTAL:	729.55	2,973.60

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,202,540.78	36,282.36	6.41	0.00	4.07	3.48	0.00	0.00	16.08	301,987.76
	0.01790491	295,037.47	8,611.52	6.41	0.00	4.07	3.48	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	65,059.34	20,123.16	-2.46	791.01	2.30	502.52	430.39	-30.08	-51.32	-278.83	45,369.42
	0.03871044	776.69	0.00	40.67	0.00	25.91	22.19	0.00	0.00	0.00	
2019	36,773.65	8,532.48	0.00	898.63	2.34	571.08	489.13	0.00	16.39	-164.36	28,991.83
	0.03848863	928.31	0.00	105.24	0.00	67.06	57.44	0.00	0.00	0.00	
2018	22,253.60	6,389.06	0.00	1,052.17	72.67	624.03	534.53	0.00	18.02	-164.03	16,770.70
	0.03897446	500.29	0.00	83.48	0.00	53.19	45.56	0.00	0.00	0.00	
2017	7,095.67	5,941.37	0.00	1,231.63	79.78	734.01	628.71	0.00	6.08	-145.53	2,246.48
	0.03759090	80.38	0.00	17.33	0.00	11.04	9.46	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	1,244,550.34	36,279.90	4,319.98	318.76	2,549.43	2,183.57	-30.08	-1.90	398,881.33
			297,323.14	8,611.52	253.13	0.00	161.27	138.13	0.00	-2.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,285.67	28,557.99
CURRENT YEAR OFFSETS	-3,808.40	-15,233.60
OTHER TAX DISTRIBUTION	0.00	195.04
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	295,037.47	1,215,992.35
UNSEGREGATED INTEREST	0.00	10.65
TOTAL:	293,514.74	1,229,522.43
	534,425.71	
	827,940.45	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	2,178,261.40	65,721.24	11.59	0.00	7.38	6.31	0.00	0.00	29.12	547,015.36
	0.03243265	534,425.71	15,598.76	11.59	0.00	7.38	6.31	0.00	0.00	-4.69	
	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		2,178,261.85	65,721.24	11.88	0.00	7.57	6.47	0.00	0.00	29.12	547,018.26
		534,425.71	15,598.76	11.59	0.00	7.38	6.31	0.00	0.00	-4.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	534,425.71	2,178,261.40
TOTAL:	534,425.71	2,178,261.40

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	6,493,479.77	195,917.51	34.56	0.00	22.00	18.82	0.00	0.00	86.82	1,630,673.49
	0.09668295	1,593,143.29	46,500.49	34.56	0.00	22.00	18.82	0.00	0.00	-13.98	
	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	51,152.73	-6.25	2,010.77	5.85	1,277.42	1,094.03	-76.48	-130.45	-708.79	115,328.52
	0.09840118	1,974.34	0.00	103.38	0.00	65.87	56.42	0.00	0.00	0.00	
2019	92,535.59	21,470.54	0.00	2,261.20	5.88	1,437.04	1,230.89	0.00	41.23	-413.58	72,953.90
	0.09685028	2,335.93	0.00	264.81	0.00	168.75	144.53	0.00	0.00	0.00	
2018	55,709.68	15,994.20	0.00	2,634.02	181.93	1,562.15	1,338.15	0.00	45.13	-410.65	41,983.98
	0.09756739	1,252.42	0.00	208.99	0.00	133.16	114.05	0.00	0.00	0.00	
2017	18,449.52	15,447.20	0.00	3,202.19	207.44	1,908.36	1,634.61	0.00	15.81	-378.38	5,841.94
	0.09773371	208.99	0.00	45.06	0.00	28.71	24.61	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		6,600,609.93	195,911.26	11,156.93	886.95	6,543.66	5,605.10	-76.48	-1.43	-2,534.78	1,878,110.75
		1,598,914.97	46,500.49	656.80	0.00	418.49	358.43	0.00	0.00	-13.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,771.68	72,936.55
CURRENT YEAR OFFSETS	-20,565.00	-82,260.00
OTHER TAX DISTRIBUTION	0.00	719.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,593,143.29	6,527,673.38
UNSEGREGATED INTEREST	0.00	32.71
TOTAL:	1,578,349.97	6,519,101.82

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	215,669.65	6,507.05	1.15	0.00	0.73	0.62	0.00	0.00	2.88	54,160.01
	0.00321116	52,913.49	1,544.43	1.15	0.00	0.73	0.62	0.00	0.00	-0.46	
	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	4,163.75	-0.51	163.69	0.48	103.98	89.04	-6.22	-10.62	-57.70	9,387.95
	0.00800968	160.71	0.00	8.42	0.00	5.36	4.59	0.00	0.00	0.00	
2019	4,755.06	1,103.31	0.00	116.20	0.30	73.84	63.25	0.00	2.11	-21.24	3,748.82
	0.00497684	120.04	0.00	13.61	0.00	8.67	7.43	0.00	0.00	0.00	
2018	2,868.81	823.60	0.00	135.64	9.36	80.43	68.90	0.00	2.32	-21.14	2,162.03
	0.00502409	64.49	0.00	10.76	0.00	6.86	5.87	0.00	0.00	0.00	
2017	955.40	800.10	0.00	165.86	10.74	98.85	84.66	0.00	0.82	-19.60	302.38
	0.00506225	10.82	0.00	2.33	0.00	1.49	1.27	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	
<hr/>											
	298,893.92	222,676.21	6,506.54	620.66	39.24	370.46	317.32	-6.22	-4.32	-143.85	70,177.44
		53,269.55	1,544.43	36.27	0.00	23.11	19.78	0.00	0.00	-0.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	356.06	4,223.25
CURRENT YEAR OFFSETS	-683.00	-2,732.00
OTHER TAX DISTRIBUTION	0.00	38.21
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	52,913.49	218,452.96
UNSEGREGATED INTEREST	0.00	2.15
TOTAL:	52,586.55	219,984.57
	67,261.68	
	9,454.74	
	<hr/>	
	129,302.97	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 291-VERNONIA RFPD LO LEVY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	277,736.47	8,379.71	1.48	0.00	0.94	0.80	0.00	0.00	3.71	69,746.49
	0.00413528	68,141.28	1,988.90	1.48	0.00	0.94	0.80	0.00	0.00	-0.60	
	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	
<hr/>											
	355,857.48	277,736.47	8,379.71	1.48	0.00	0.94	0.80	0.00	0.00	3.71	69,746.49
		68,141.28	1,988.90	1.48	0.00	0.94	0.80	0.00	0.00	-0.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-879.60	-3,518.40
OTHER TAX DISTRIBUTION	0.00	18.05
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	68,141.28	277,736.47
UNSEGREGATED INTEREST	0.00	0.45
TOTAL:	67,261.68	274,236.57

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 292-VERNONIA RFPD BOND
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	39,040.28	1,177.90	0.21	0.00	0.13	0.11	0.00	0.00	0.53	9,804.00
	0.00058128	9,578.34	279.57	0.21	0.00	0.13	0.11	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	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	
<hr/>											
	50,021.46	39,040.28	1,177.90	0.21	0.00	0.13	0.11	0.00	0.00	0.53	9,804.02
		9,578.34	279.57	0.21	0.00	0.13	0.11	0.00	0.00	-0.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-123.60	-494.40
OTHER TAX DISTRIBUTION	0.00	2.54
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9,578.34	39,040.28
UNSEGREGATED INTEREST	0.00	0.06
TOTAL:	9,454.74	38,548.48

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	707,695.09	21,352.09	5.81	0.00	2.40	0.00	0.00	0.00	9.47	177,719.27
	0.01053701	173,631.05	5,067.86	5.81	0.00	2.40	0.00	0.00	0.00	-1.52	
	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	5,450.05	-0.65	323.88	0.61	133.26	0.00	-7.98	-13.61	-73.94	12,030.28
	0.01026457	211.84	0.00	16.67	0.00	6.87	0.00	0.00	0.00	0.00	
2019	9,693.54	2,378.07	0.00	365.82	0.62	150.53	0.00	0.00	4.31	-43.31	7,642.29
	0.01014536	259.84	0.00	42.88	0.00	17.68	0.00	0.00	0.00	0.00	
2018	5,766.01	1,793.99	0.00	411.15	18.83	161.69	0.00	0.00	4.68	-42.51	4,345.34
	0.01009868	141.44	0.00	33.44	0.00	13.78	0.00	0.00	0.00	0.00	
2017	1,902.79	1,761.94	0.00	498.92	21.40	196.83	0.00	0.00	1.63	-39.03	602.37
	0.01008082	24.10	0.00	7.19	0.00	2.96	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	719,427.16	21,351.44	1,742.82	91.04	680.84	0.00	-7.98	-0.24	203,512.42
			174,268.27	5,067.86	105.99	0.00	43.69	0.00	0.00	-1.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	637.22	8,098.50
CURRENT YEAR OFFSETS	-2,241.20	-8,964.80
OTHER TAX DISTRIBUTION	0.00	76.99
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	173,631.05	711,328.66
UNSEGREGATED INTEREST	0.00	3.47
TOTAL:	172,027.07	710,542.82

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	8,041,122.16	242,611.37	66.08	0.00	27.24	0.00	0.00	0.00	107.52	2,019,318.98
	0.11972582	1,972,867.30	57,583.15	66.08	0.00	27.24	0.00	0.00	0.00	-17.31	
	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	80,721.47	-9.64	4,796.95	9.05	1,973.63	0.00	-118.14	-201.55	-1,095.08	178,182.77
	0.15203024	3,137.51	0.00	246.88	0.00	101.77	0.00	0.00	0.00	0.00	
2019	145,350.81	35,658.47	0.00	5,485.18	9.24	2,257.23	0.00	0.00	64.77	-649.64	114,592.65
	0.15212868	3,896.23	0.00	642.99	0.00	265.06	0.00	0.00	0.00	0.00	
2018	87,420.88	27,198.39	0.00	6,233.21	285.49	2,451.38	0.00	0.00	70.82	-644.41	65,882.11
	0.15310560	2,144.28	0.00	506.91	0.00	208.97	0.00	0.00	0.00	0.00	
2017	28,458.86	26,349.60	0.00	7,461.02	319.98	2,943.75	0.00	0.00	24.39	-583.67	9,011.00
	0.15075943	360.31	0.00	107.44	0.00	44.29	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		8,216,349.75	242,601.73	26,123.82	1,381.74	10,198.77	0.00	-118.14	0.45	-3,974.00	2,405,316.46
		1,982,405.63	57,583.15	1,570.30	0.00	647.33	0.00	0.00	0.00	-17.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,538.33	121,410.15
CURRENT YEAR OFFSETS	-25,466.40	-101,865.60
OTHER TAX DISTRIBUTION	0.00	981.71
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,972,867.30	8,094,939.60
UNSEGREGATED INTEREST	0.00	47.27
TOTAL:	1,956,939.23	8,115,513.13
	542,100.90	
	2,499,040.13	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	2,209,524.97	66,664.31	18.15	0.00	7.49	0.00	0.00	0.00	29.54	554,864.81
	0.03289804	542,100.90	15,822.59	18.15	0.00	7.49	0.00	0.00	0.00	-4.76	
	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	
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	
2,831,084.19		2,209,555.53	66,664.31	41.00	0.00	16.92	0.00	0.00	0.00	29.54	554,934.89
		542,100.90	15,822.59	18.15	0.00	7.49	0.00	0.00	0.00	-4.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	542,100.90	2,209,524.97
TOTAL:	542,100.90	2,209,524.97

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	3,390,529.42	102,296.80	27.86	0.00	11.49	0.00	0.00	0.00	45.34	851,443.40
	0.05048225	831,857.11	24,279.87	27.86	0.00	11.49	0.00	0.00	0.00	-7.30	
	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	27,302.65	-3.27	1,622.50	3.06	667.54	0.00	-39.95	-68.18	-370.38	60,267.62
	0.05142160	1,061.22	0.00	83.51	0.00	34.42	0.00	0.00	0.00	0.00	
2019	48,250.64	11,837.29	0.00	1,820.88	3.07	749.32	0.00	0.00	21.50	-215.65	38,040.08
	0.05050106	1,293.40	0.00	213.45	0.00	87.99	0.00	0.00	0.00	0.00	
2018	28,588.84	8,894.51	0.00	2,038.40	93.36	801.66	0.00	0.00	23.16	-210.74	21,545.15
	0.05006914	701.23	0.00	165.77	0.00	68.34	0.00	0.00	0.00	0.00	
2017	9,484.81	8,781.62	0.00	2,486.56	106.64	981.07	0.00	0.00	8.13	-194.52	3,003.36
	0.05024404	120.09	0.00	35.81	0.00	14.76	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		3,449,108.92	102,293.53	8,702.29	453.13	3,400.35	0.00	-39.95	-1.81	-1,306.60	980,392.94
		835,033.05	24,279.87	526.40	0.00	217.00	0.00	0.00	0.00	-7.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,175.94	40,376.67
CURRENT YEAR OFFSETS	-10,737.80	-42,951.20
OTHER TAX DISTRIBUTION	0.00	375.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	831,857.11	3,408,732.25
UNSEGREGATED INTEREST	0.00	17.09
TOTAL:	824,295.25	3,406,550.46

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	6,274,209.54	189,301.26	51.56	0.00	21.26	0.00	0.00	0.00	83.90	1,575,604.77
	0.09341792	1,539,360.13	44,930.14	51.56	0.00	21.26	0.00	0.00	0.00	-13.50	
	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	65,243.11	-7.79	3,877.13	7.31	1,595.19	0.00	-95.48	-162.90	-885.10	144,016.17
	0.12287844	2,535.90	0.00	199.54	0.00	82.26	0.00	0.00	0.00	0.00	
2019	115,843.14	28,419.37	0.00	4,371.64	7.37	1,799.00	0.00	0.00	51.62	-517.75	91,329.28
	0.12124473	3,105.25	0.00	512.46	0.00	211.25	0.00	0.00	0.00	0.00	
2018	70,195.10	21,839.23	0.00	5,005.03	229.24	1,968.35	0.00	0.00	56.87	-517.44	52,900.33
	0.12293772	1,721.78	0.00	407.03	0.00	167.79	0.00	0.00	0.00	0.00	
2017	22,696.17	21,013.72	0.00	5,950.14	255.19	2,347.63	0.00	0.00	19.45	-465.47	7,186.57
	0.12023006	287.35	0.00	85.68	0.00	35.32	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		6,415,020.69	189,293.47	20,934.53	1,117.39	8,168.66	0.00	-95.48	-0.56	-3,206.97	1,884,318.36
		1,547,010.41	44,930.14	1,256.27	0.00	517.88	0.00	0.00	0.00	-13.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,650.28	97,313.20
CURRENT YEAR OFFSETS	-19,870.60	-79,482.40
OTHER TAX DISTRIBUTION	0.00	778.84
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,539,360.13	6,317,707.49
UNSEGREGATED INTEREST	0.00	37.84
TOTAL:	1,527,139.81	6,336,354.97
	444,517.95	
	1,971,657.76	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 331-SCAPPOOSE 1 JT SCHOOL BOND
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,835,483.91	55,378.99	15.08	0.00	6.22	0.00	0.00	0.00	24.54	460,934.11
	0.02732887	450,330.95	13,144.05	15.08	0.00	6.22	0.00	0.00	0.00	-3.95	
	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	
<hr/>											
	2,351,757.40	1,835,483.91	55,378.99	15.08	0.00	6.22	0.00	0.00	0.00	24.54	460,934.12
		450,330.95	13,144.05	15.08	0.00	6.22	0.00	0.00	0.00	-3.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-5,813.00	-23,252.00
OTHER TAX DISTRIBUTION	0.00	119.30
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	450,330.95	1,835,483.91
UNSEGREGATED INTEREST	0.00	3.00
TOTAL:	444,517.95	1,812,354.21

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	2,841,378.35	85,728.18	23.35	0.00	9.63	0.00	0.00	0.00	37.99	713,538.37
	0.04230583	697,124.40	20,347.35	23.35	0.00	9.63	0.00	0.00	0.00	-6.12	
	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	18,816.82	-2.24	1,118.23	2.11	460.06	0.00	-27.53	-46.98	-255.28	41,535.29
	0.03543942	731.38	0.00	57.55	0.00	23.72	0.00	0.00	0.00	0.00	
2019	34,030.51	8,348.58	0.00	1,284.22	2.16	528.48	0.00	0.00	15.16	-152.09	26,829.22
	0.03561732	912.21	0.00	150.54	0.00	62.06	0.00	0.00	0.00	0.00	
2018	20,442.38	6,360.02	0.00	1,457.55	66.75	573.22	0.00	0.00	16.57	-150.70	15,405.78
	0.03580195	501.42	0.00	118.54	0.00	48.86	0.00	0.00	0.00	0.00	
2017	6,932.94	6,418.94	0.00	1,817.57	77.96	717.11	0.00	0.00	5.94	-142.18	2,195.33
	0.03672594	87.77	0.00	26.17	0.00	10.79	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		2,882,627.12	85,725.94	6,216.34	334.51	2,424.52	0.00	-27.53	0.94	-933.46	803,974.64
		699,357.18	20,347.35	376.15	0.00	155.06	0.00	0.00	0.00	-6.12	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,232.78	28,703.50
CURRENT YEAR OFFSETS	-8,998.60	-35,994.40
OTHER TAX DISTRIBUTION	0.00	291.69
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	697,124.40	2,853,923.62
UNSEGREGATED INTEREST	0.00	12.59
TOTAL:	690,358.58	2,846,937.00
	97,632.81	
	787,991.39	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 341-CLATSKANIE 6J SCHOOL BOND
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	403,140.46	12,163.28	3.31	0.00	1.37	0.00	0.00	0.00	5.39	101,238.26
	0.00600244	98,909.41	2,886.92	3.31	0.00	1.37	0.00	0.00	0.00	-0.87	
	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	
<hr/>											
	516,477.76	403,140.46	12,163.28	3.31	0.00	1.37	0.00	0.00	0.00	5.39	101,182.72
		98,909.41	2,886.92	3.31	0.00	1.37	0.00	0.00	0.00	-0.87	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-1,276.60	-5,106.40
OTHER TAX DISTRIBUTION	0.00	26.20
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	98,909.41	403,140.46
UNSEGREGATED INTEREST	0.00	0.66
TOTAL:	97,632.81	398,060.92

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	2,502,625.64	75,507.55	20.56	0.00	8.48	0.00	0.00	0.00	33.45	628,469.42
	0.03726208	614,012.34	17,921.51	20.56	0.00	8.48	0.00	0.00	0.00	-5.39	
	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	26,308.01	-3.14	1,563.38	2.95	643.22	0.00	-38.52	-65.69	-356.90	58,071.40
	0.04954828	1,022.55	0.00	80.46	0.00	33.17	0.00	0.00	0.00	0.00	
2019	46,641.03	11,442.21	0.00	1,760.11	2.97	724.30	0.00	0.00	20.79	-208.46	36,771.26
	0.04881558	1,250.24	0.00	206.33	0.00	85.05	0.00	0.00	0.00	0.00	
2018	25,964.43	8,078.18	0.00	1,851.34	84.80	728.07	0.00	0.00	21.03	-191.39	19,567.23
	0.04547370	636.87	0.00	150.56	0.00	62.06	0.00	0.00	0.00	0.00	
2017	8,623.25	7,984.36	0.00	2,260.81	96.96	892.00	0.00	0.00	7.39	-176.86	2,730.23
	0.04568253	109.19	0.00	32.56	0.00	13.42	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		2,558,013.61	75,504.41	8,072.94	413.73	3,157.12	0.00	-38.52	-4.00	-1,230.51	750,752.11
		617,031.19	17,921.51	490.47	0.00	202.18	0.00	0.00	0.00	-5.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,018.85	37,848.28
CURRENT YEAR OFFSETS	-7,925.80	-31,703.20
OTHER TAX DISTRIBUTION	0.00	312.27
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	614,012.34	2,520,165.33
UNSEGREGATED INTEREST	0.00	15.22
TOTAL:	609,105.39	2,526,637.90
	194,591.13	
	803,696.52	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 351-VERNONIA 47 JT SCHOOL BOND
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	803,496.73	24,242.57	6.61	0.00	2.72	0.00	0.00	0.00	10.75	201,777.34
	0.01196342	197,135.73	5,753.91	6.61	0.00	2.72	0.00	0.00	0.00	-1.73	
	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	
<hr/>											
	1,029,499.29	803,496.73	24,242.57	6.61	0.00	2.72	0.00	0.00	0.00	10.75	201,777.35
		197,135.73	5,753.91	6.61	0.00	2.72	0.00	0.00	0.00	-1.73	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-2,544.60	-10,178.40
OTHER TAX DISTRIBUTION	0.00	52.22
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	197,135.73	803,496.73
UNSEGREGATED INTEREST	0.00	1.31
TOTAL:	194,591.13	793,371.86

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	950,062.21	28,664.65	7.81	0.00	3.22	0.00	0.00	0.00	12.71	238,583.46
	0.01414566	233,095.16	6,803.48	7.81	0.00	3.22	0.00	0.00	0.00	-2.04	
	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	18,537.35	-2.21	1,101.62	2.08	453.24	0.00	-27.12	-46.28	-251.49	40,918.89
	0.03491310	720.52	0.00	56.70	0.00	23.37	0.00	0.00	0.00	0.00	
2019	33,055.88	8,109.58	0.00	1,247.45	2.10	513.35	0.00	0.00	14.73	-147.74	26,060.74
	0.03459769	886.09	0.00	146.23	0.00	60.28	0.00	0.00	0.00	0.00	
2018	8,029.84	2,498.29	0.00	572.57	26.23	225.16	0.00	0.00	6.51	-59.20	6,051.43
	0.01406318	196.97	0.00	46.57	0.00	19.19	0.00	0.00	0.00	0.00	
2017	2,646.66	2,450.22	0.00	693.78	29.75	273.75	0.00	0.00	2.27	-54.28	838.21
	0.01401904	33.50	0.00	9.99	0.00	4.12	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	982,155.67	28,662.44	3,821.27	128.79	1,522.06	0.00	-27.12	-18.97	314,761.84
			234,932.24	6,803.48	267.30	0.00	110.18	0.00	0.00	-2.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,837.08	19,734.51
CURRENT YEAR OFFSETS	-3,008.80	-12,035.20
OTHER TAX DISTRIBUTION	0.00	167.17
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	233,095.16	962,421.16
UNSEGREGATED INTEREST	0.00	9.38
TOTAL:	231,923.44	970,297.02
	318,996.58	
	550,920.02	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE BOND
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,315,842.77	39,700.73	10.81	0.00	4.46	0.00	0.00	0.00	17.60	330,439.74
	0.01959184	322,838.42	9,422.86	10.81	0.00	4.46	0.00	0.00	0.00	-2.83	
	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	
2018	11,686.66	3,636.04	0.00	833.29	38.17	327.72	0.00	0.00	9.46	-86.14	8,807.23
	0.02046806	286.65	0.00	67.76	0.00	27.94	0.00	0.00	0.00	0.00	
2017	3,057.56	2,830.85	0.00	801.57	34.38	316.26	0.00	0.00	2.62	-62.71	968.19
	0.01619673	38.71	0.00	11.54	0.00	4.76	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		1,322,898.40	39,700.73	1,871.04	159.47	705.54	0.00	0.00	17.06	-259.32	341,520.55
		323,163.78	9,422.86	90.11	0.00	37.16	0.00	0.00	0.00	-2.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	325.36	7,055.63
CURRENT YEAR OFFSETS	-4,167.20	-16,668.80
OTHER TAX DISTRIBUTION	0.00	85.53
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	322,838.42	1,315,842.77
UNSEGREGATED INTEREST	0.00	2.15
TOTAL:	318,996.58	1,306,317.28

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	227,690.46	6,869.75	1.21	0.00	0.77	0.66	0.00	0.00	3.05	57,178.71
	0.00339014	55,862.73	1,630.52	1.21	0.00	0.77	0.66	0.00	0.00	-0.49	
	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	1,862.28	-0.23	73.22	0.21	46.51	39.83	-2.77	-4.75	-25.81	4,198.71
	0.00358244	71.88	0.00	3.77	0.00	2.40	2.05	0.00	0.00	0.00	
2019	3,508.37	814.14	0.00	85.75	0.22	54.49	46.66	0.00	1.56	-15.68	2,765.86
	0.00367242	88.57	0.00	10.04	0.00	6.40	5.48	0.00	0.00	0.00	
2018	2,191.62	629.17	0.00	103.60	7.16	61.46	52.65	0.00	1.78	-16.16	1,651.67
	0.00383804	49.27	0.00	8.22	0.00	5.24	4.49	0.00	0.00	0.00	
2017	746.28	624.90	0.00	129.54	8.40	77.20	66.13	0.00	0.64	-15.31	236.25
	0.00395366	8.46	0.00	1.83	0.00	1.16	0.99	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		231,752.26	6,869.52	436.88	36.68	255.00	218.37	-2.77	0.37	-100.14	66,525.30
		56,080.91	1,630.52	25.07	0.00	15.97	13.67	0.00	0.00	-0.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	218.18	2,816.94
CURRENT YEAR OFFSETS	-721.00	-2,884.00
OTHER TAX DISTRIBUTION	0.00	25.62
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	55,862.73	228,935.32
UNSEGREGATED INTEREST	0.00	1.18
TOTAL:	55,359.91	228,895.06

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	64,045.20	1,932.33	0.33	0.00	0.22	0.19	0.00	0.00	0.86	16,083.35
	0.00095358	15,713.17	458.63	0.33	0.00	0.22	0.19	0.00	0.00	-0.14	
	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	17,996.58	-2.19	707.41	2.06	449.43	384.92	-26.89	-45.90	-249.36	40,574.63
	0.03461962	694.60	0.00	36.36	0.00	23.18	19.85	0.00	0.00	0.00	
2019	42,502.15	9,861.64	0.00	1,038.59	2.70	660.05	565.34	0.00	18.94	-189.96	33,508.08
	0.04448432	1,072.92	0.00	121.63	0.00	77.51	66.39	0.00	0.00	0.00	
2018	24,208.89	6,950.41	0.00	1,144.61	79.05	678.85	581.50	0.00	19.61	-178.45	18,244.25
	0.04239886	544.24	0.00	90.81	0.00	57.87	49.56	0.00	0.00	0.00	
2017	7,412.79	6,206.82	0.00	1,286.65	83.35	766.81	656.81	0.00	6.35	-152.03	2,346.94
	0.03927043	83.97	0.00	18.10	0.00	11.54	9.88	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		106,279.97	1,930.14	4,576.18	365.88	2,682.69	2,297.84	-26.89	10.05	-1,059.83	113,766.01
		18,108.90	458.63	267.23	0.00	170.32	145.87	0.00	0.00	-0.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,395.73	30,204.74
CURRENT YEAR OFFSETS	-202.80	-811.20
OTHER TAX DISTRIBUTION	0.00	108.69
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	15,713.17	76,075.23
UNSEGREGATED INTEREST	0.00	7.88
TOTAL:	17,906.10	105,585.34

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	587,483.76	17,725.21	3.13	0.00	1.99	1.70	0.00	0.00	7.87	147,531.76
	0.00874718	144,136.25	4,207.03	3.13	0.00	1.99	1.70	0.00	0.00	-1.26	
	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	145.42	0.00	23.94	1.65	14.20	12.18	0.00	0.41	-3.73	382.08
	0.00088718	11.39	0.00	1.90	0.00	1.21	1.04	0.00	0.00	0.00	
<hr/>											
	753,236.60	587,629.18	17,725.21	27.07	1.65	16.19	13.88	0.00	0.41	4.14	147,913.83
		144,147.64	4,207.03	5.03	0.00	3.20	2.74	0.00	0.00	-1.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.39	145.42
CURRENT YEAR OFFSETS	-1,860.40	-7,441.60
OTHER TAX DISTRIBUTION	0.00	38.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	144,136.25	587,483.76
UNSEGREGATED INTEREST	0.00	0.96
TOTAL:	142,287.24	580,226.72

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	186,654.75	5,631.64	1.00	0.00	0.63	0.54	0.00	0.00	2.49	46,873.62
	0.00277915	45,794.83	1,336.65	1.00	0.00	0.63	0.54	0.00	0.00	-0.40	
	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	613.99	-0.07	24.13	0.07	15.33	13.14	-0.92	-1.57	-8.52	89,951.76
	0.00118109	23.70	0.00	1.24	0.00	0.79	0.68	0.00	0.00	0.00	
<hr/>											
	329,709.08	187,268.74	5,631.57	25.13	0.07	15.96	13.68	-0.92	-1.57	-6.03	136,825.38
		45,818.53	1,336.65	2.24	0.00	1.42	1.22	0.00	0.00	-0.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	23.70	203.57
CURRENT YEAR OFFSETS	-591.00	-2,364.00
OTHER TAX DISTRIBUTION	0.00	15.70
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	45,794.83	187,065.17
UNSEGREGATED INTEREST	0.00	0.57
TOTAL:	45,227.53	184,921.01

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	373,147.59	11,258.39	1.99	0.00	1.26	1.08	0.00	0.00	5.00	93,706.61
	0.00555588	91,549.93	2,672.15	1.99	0.00	1.26	1.08	0.00	0.00	-0.80	
	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	4,426.37	-0.54	174.00	0.51	110.54	94.67	-6.62	-11.28	-61.34	9,980.06
	0.00851488	170.85	0.00	8.95	0.00	5.70	4.88	0.00	0.00	0.00	
2019	8,739.21	2,027.63	0.00	213.56	0.56	135.70	116.23	0.00	3.89	-39.05	6,889.98
	0.00914623	220.59	0.00	25.00	0.00	15.94	13.65	0.00	0.00	0.00	
2018	3,798.49	1,090.49	0.00	179.60	12.41	106.50	91.23	0.00	3.07	-27.99	2,862.68
	0.00665213	85.38	0.00	14.24	0.00	9.08	7.78	0.00	0.00	0.00	
2017	1,298.81	1,087.47	0.00	225.42	14.60	134.34	115.08	0.00	1.11	-26.63	411.24
	0.00688041	14.71	0.00	3.17	0.00	2.02	1.73	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	382,009.85	11,257.85	871.61	64.38	514.35	440.54	-6.62	-1.22	114,660.99
			92,041.46	2,672.15	53.35	0.00	34.00	29.12	0.00	-0.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	491.53	5,903.42
CURRENT YEAR OFFSETS	-1,181.60	-4,726.40
OTHER TAX DISTRIBUTION	0.00	49.96
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	91,549.93	376,106.43
UNSEGREGATED INTEREST	0.00	2.52
TOTAL:	90,859.86	377,335.93
	49,340.73	
	140,200.59	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	203,527.34	6,140.72	1.08	0.00	0.69	0.59	0.00	0.00	2.72	51,110.74
	0.00303037	49,934.43	1,457.48	1.08	0.00	0.69	0.59	0.00	0.00	-0.44	
	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	
2018	1,924.93	552.74	0.00	91.03	6.28	53.98	46.25	0.00	1.56	-14.19	1,450.59
	0.00337181	43.29	0.00	7.23	0.00	4.60	3.94	0.00	0.00	0.00	
2017	653.64	547.42	0.00	113.49	7.36	67.64	57.92	0.00	0.56	-13.41	206.86
	0.00346347	7.41	0.00	1.60	0.00	1.02	0.87	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	
<hr/>											
	263,907.22	204,744.83	6,140.72	245.08	31.87	135.81	116.33	0.00	3.12	-51.51	53,218.36
		49,985.13	1,457.48	9.91	0.00	6.31	5.40	0.00	0.00	-0.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	50.70	1,217.49
CURRENT YEAR OFFSETS	-644.40	-2,577.60
OTHER TAX DISTRIBUTION	0.00	13.23
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	49,934.43	203,527.34
UNSEGREGATED INTEREST	0.00	0.33
TOTAL:	49,340.73	202,180.79

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	8.22 0.32	0.00 0.00	0.34 0.02	0.00 0.00	0.21 0.01	0.17 0.01	-0.01 0.00	-0.02 0.00	-0.10 0.00	18.86	
2019	31.81 0.00003361	7.46 0.81	0.00 0.00	0.80 0.09	0.00 0.00	0.49 0.06	0.43 0.05	0.00 0.00	0.01 0.00	-0.14 0.00	25.02	
2018	25.21 0.00004417	7.23 0.57	0.00 0.00	1.18 0.10	0.08 0.00	0.71 0.06	0.61 0.05	0.00 0.00	0.03 0.00	-0.20 0.00	18.99	
2017	6.57 0.00003250	5.11 0.06	0.00 0.00	1.06 0.01	0.07 0.00	0.65 0.01	0.54 0.01	0.00 0.00	0.01 0.00	-0.13 0.00	2.40	
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	
<hr/>		97.88	28.81 1.76	0.00 0.00	3.66 0.22	0.27 0.00	2.16 0.14	1.81 0.12	-0.01 0.00	0.04 0.00	-0.75 0.00	72.01

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.76	23.32
TOTAL:	1.76	23.32

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	111,667.07	3,369.16	0.60	0.00	0.38	0.32	0.00	0.00	1.49	28,042.36
	0.00166264	27,396.97	799.66	0.60	0.00	0.38	0.32	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	2,957.31	914.72	-0.11	35.96	0.10	22.85	19.56	-1.37	-2.34	-12.67	2,062.28
	0.00175959	35.31	0.00	1.85	0.00	1.18	1.01	0.00	0.00	0.00	
2019	1,730.19	401.48	0.00	42.29	0.11	26.88	23.00	0.00	0.77	-7.73	1,364.04
	0.00181096	43.68	0.00	4.95	0.00	3.16	2.70	0.00	0.00	0.00	
2018	866.94	248.88	0.00	41.01	2.83	24.29	20.81	0.00	0.70	-6.39	653.38
	0.00151798	19.49	0.00	3.26	0.00	2.07	1.77	0.00	0.00	0.00	
2017	207.62	173.95	0.00	36.07	2.34	21.48	18.41	0.00	0.18	-4.26	65.66
	0.00110052	2.36	0.00	0.51	0.00	0.32	0.28	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		113,431.25	3,369.05	164.30	9.31	98.70	84.51	-1.37	-0.47	-35.35	32,280.10
		27,497.81	799.66	11.17	0.00	7.11	6.08	0.00	0.00	-0.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	100.84	1,152.73
CURRENT YEAR OFFSETS	-353.60	-1,414.40
OTHER TAX DISTRIBUTION	0.00	12.57
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	27,396.97	112,278.52
UNSEGREGATED INTEREST	0.00	0.58
TOTAL:	27,144.21	112,030.00

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	9,633.51	290.66	0.05	0.00	0.03	0.03	0.00	0.00	0.13	2,419.21
	0.00014344	2,363.53	68.99	0.05	0.00	0.03	0.03	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	254.98	78.92	0.00	3.10	0.01	1.97	1.69	-0.11	-0.20	-1.09	177.76
	0.00015183	3.05	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2019	149.31	34.63	0.00	3.64	0.01	2.32	1.98	0.00	0.07	-0.67	117.72
	0.00015626	3.77	0.00	0.43	0.00	0.27	0.23	0.00	0.00	0.00	
2018	93.74	26.84	0.00	4.42	0.30	2.62	2.24	0.00	0.08	-0.69	70.71
	0.00016377	2.11	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	
2017	32.06	26.78	0.00	5.54	0.36	3.32	2.84	0.00	0.03	-0.66	10.19
	0.00016962	0.36	0.00	0.08	0.00	0.05	0.04	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		9,805.60	290.66	18.40	1.46	10.79	9.23	-0.11	0.02	-4.13	2,815.45
		2,372.82	68.99	1.08	0.00	0.67	0.58	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.29	119.33
CURRENT YEAR OFFSETS	-30.40	-121.60
OTHER TAX DISTRIBUTION	0.00	1.08
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,363.53	9,686.27
UNSEGREGATED INTEREST	0.00	0.05
TOTAL:	2,342.42	9,685.13

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	3,823.44	115.36	0.02	0.00	0.01	0.01	0.00	0.00	0.05	960.16
	0.00005693	938.06	27.38	0.02	0.00	0.01	0.01	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	101.15	31.32	0.00	1.22	0.00	0.78	0.67	-0.04	-0.08	-0.44	70.49
	0.00006026	1.22	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2019	59.06	13.75	0.00	1.44	0.00	0.91	0.79	0.00	0.03	-0.27	46.51
	0.00006202	1.50	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2018	37.10	10.65	0.00	1.74	0.11	1.03	0.89	0.00	0.03	-0.27	27.95
	0.00006500	0.83	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2017	12.81	10.63	0.00	2.20	0.14	1.31	1.13	0.00	0.01	-0.26	4.13
	0.00006732	0.14	0.00	0.03	0.00	0.02	0.02	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	
<hr/>											
	5,121.08	3,892.14	115.36	7.46	0.60	4.27	3.69	-0.04	0.01	-1.71	1,119.30
		941.75	27.38	0.42	0.00	0.27	0.23	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.69	47.78
CURRENT YEAR OFFSETS	-12.00	-48.00
OTHER TAX DISTRIBUTION	0.00	0.43
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	938.06	3,844.36
UNSEGREGATED INTEREST	0.00	0.02
TOTAL:	929.75	3,844.59

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	11,451.07	345.49	0.06	0.00	0.04	0.03	0.00	0.00	0.16	2,875.66
	0.00017050	2,809.46	82.00	0.06	0.00	0.04	0.03	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	303.49	93.84	-0.01	3.71	0.01	2.33	2.00	-0.14	-0.24	-1.30	211.69
	0.00018047	3.62	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2019	221.60	51.46	0.00	5.40	0.01	3.44	2.96	0.00	0.10	-0.99	174.65
	0.00023218	5.61	0.00	0.64	0.00	0.40	0.35	0.00	0.00	0.00	
2018	138.95	39.93	0.00	6.60	0.46	3.89	3.33	0.00	0.11	-1.02	104.71
	0.00024334	3.13	0.00	0.53	0.00	0.33	0.28	0.00	0.00	0.00	
2017	85.78	71.73	0.00	14.89	0.97	8.86	7.57	0.00	0.07	-1.75	27.26
	0.00045365	0.98	0.00	0.22	0.00	0.13	0.11	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	11,718.44	345.48	34.00	3.09	19.58	16.76	-0.14	0.15	3,439.96
			2,822.80	82.00	1.64	0.00	1.02	0.87	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.34	204.64
CURRENT YEAR OFFSETS	-36.20	-144.80
OTHER TAX DISTRIBUTION	0.00	1.28
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,809.46	11,513.80
UNSEGREGATED INTEREST	0.00	0.05
TOTAL:	2,786.60	11,574.97

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,809.55	54.60	0.00	0.00	0.01	0.01	0.00	0.00	0.02	454.42
	0.00002694	443.96	12.96	0.00	0.00	0.01	0.01	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	93.47	28.88	0.00	1.12	0.00	0.74	0.62	-0.04	-0.07	-0.39	65.21
	0.00005558	1.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2019	28.19	6.52	0.00	0.69	0.00	0.43	0.37	0.00	0.01	-0.12	22.25
	0.00002935	0.72	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2018	17.81	5.04	0.00	0.83	0.05	0.49	0.42	0.00	0.01	-0.13	13.48
	0.00003076	0.39	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2017	6.14	5.05	0.00	1.05	0.07	0.61	0.54	0.00	0.01	-0.13	2.02
	0.00003186	0.06	0.00	0.01	0.00	0.01	0.01	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	
<hr/>											
	2,471.71	1,856.15	54.60	4.09	0.28	2.38	2.05	-0.04	-0.03	-1.00	563.98
		446.25	12.96	0.22	0.00	0.15	0.13	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.29	27.30
CURRENT YEAR OFFSETS	-5.60	-22.40
OTHER TAX DISTRIBUTION	0.00	0.28
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	443.96	1,828.85
UNSEGREGATED INTEREST	0.00	0.01
TOTAL:	440.65	1,834.04
	<u>416.97</u>	
	857.62	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	12,160.51	366.90	0.06	0.00	0.04	0.04	0.00	0.00	0.16	3,053.81
	0.00018106	2,983.52	87.08	0.06	0.00	0.04	0.04	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	322.47	99.60	-0.01	3.92	0.01	2.49	2.13	-0.14	-0.26	-1.38	225.02
	0.00019165	3.84	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2019	188.41	43.72	0.00	4.60	0.01	2.93	2.51	0.00	0.09	-0.85	148.53
	0.00019725	4.77	0.00	0.55	0.00	0.34	0.29	0.00	0.00	0.00	
2018	94.23	27.09	0.00	4.44	0.30	2.66	2.26	0.00	0.08	-0.70	70.96
	0.00016539	2.12	0.00	0.35	0.00	0.23	0.19	0.00	0.00	0.00	
2017	32.45	27.08	0.00	5.61	0.36	3.34	2.87	0.00	0.03	-0.67	10.34
	0.00017129	0.37	0.00	0.08	0.00	0.05	0.04	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		12,363.79	366.89	20.57	1.59	12.11	10.38	-0.14	-0.01	-4.77	3,530.03
		2,994.62	87.08	1.24	0.00	0.79	0.67	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.10	136.70
CURRENT YEAR OFFSETS	-38.40	-153.60
OTHER TAX DISTRIBUTION	0.00	1.37
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,983.52	12,227.09
UNSEGREGATED INTEREST	0.00	0.06
TOTAL:	2,956.22	12,211.62

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	15,672.55	472.86	0.08	0.00	0.05	0.05	0.00	0.00	0.21	3,935.79
	0.00023335	3,845.18	112.23	0.08	0.00	0.05	0.05	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	393.65	121.64	-0.01	4.77	0.01	3.04	2.60	-0.18	-0.31	-1.68	274.62
	0.00023400	4.70	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
2019	229.78	53.39	0.00	5.62	0.01	3.56	3.06	0.00	0.10	-1.03	181.08
	0.00024084	5.81	0.00	0.66	0.00	0.42	0.36	0.00	0.00	0.00	
2018	128.14	36.77	0.00	6.04	0.41	3.60	3.08	0.00	0.11	-0.95	96.57
	0.00022437	2.88	0.00	0.48	0.00	0.31	0.26	0.00	0.00	0.00	
2017	43.95	36.72	0.00	7.60	0.50	4.54	3.89	0.00	0.04	-0.90	13.97
	0.00023238	0.49	0.00	0.10	0.00	0.07	0.06	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		15,926.79	472.85	26.02	1.83	15.42	13.24	-0.18	-0.01	-5.67	4,524.50
		3,859.06	112.23	1.57	0.00	1.01	0.86	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.88	172.93
CURRENT YEAR OFFSETS	-49.60	-198.40
OTHER TAX DISTRIBUTION	0.00	1.72
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,845.18	15,753.86
UNSEGREGATED INTEREST	0.00	0.08
TOTAL:	3,809.46	15,730.19

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	20,947.84	632.02	0.11	0.00	0.07	0.06	0.00	0.00	0.28	5,260.53
	0.00031190	5,139.45	150.01	0.11	0.00	0.07	0.06	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	693.78	214.52	-0.02	8.41	0.02	5.36	4.60	-0.33	-0.54	-2.98	483.84
	0.00041268	8.28	0.00	0.43	0.00	0.28	0.24	0.00	0.00	0.00	
2019	318.05	73.74	0.00	7.77	0.02	4.93	4.24	0.00	0.14	-1.42	250.80
	0.00033265	8.02	0.00	0.91	0.00	0.58	0.50	0.00	0.00	0.00	
2018	198.95	57.15	0.00	9.41	0.65	5.60	4.77	0.00	0.16	-1.47	149.90
	0.00034865	4.47	0.00	0.74	0.00	0.48	0.41	0.00	0.00	0.00	
2017	40.75	34.25	0.00	7.11	0.45	4.22	3.62	0.00	0.04	-0.84	12.81
	0.00021666	0.47	0.00	0.11	0.00	0.06	0.05	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	21,338.04	632.00	36.40	2.78	21.45	18.39	-0.33	-0.12	6,200.53
			5,160.69	150.01	2.30	0.00	1.47	1.26	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21.24	246.80
CURRENT YEAR OFFSETS	-66.20	-264.80
OTHER TAX DISTRIBUTION	0.00	2.61
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,139.45	21,091.24
UNSEGREGATED INTEREST	0.00	0.13
TOTAL:	5,094.49	21,075.98
	2,835.28	
	7,929.77	

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	39,844.40	1,202.16	0.20	0.00	0.14	0.12	0.00	0.00	0.52	10,005.91
	0.00059325	9,775.62	285.33	0.20	0.00	0.14	0.12	0.00	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	613.87	189.80	-0.02	7.47	0.02	4.73	4.05	-0.30	-0.48	-2.63	428.15
	0.00036509	7.33	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00	
2019	359.16	83.30	0.00	8.77	0.02	5.57	4.78	0.00	0.16	-1.60	283.19
	0.00037575	9.07	0.00	1.03	0.00	0.65	0.56	0.00	0.00	0.00	
2018	201.28	57.82	0.00	9.50	0.65	5.65	4.85	0.00	0.16	-1.48	151.64
	0.00035298	4.53	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	
2017	70.77	59.43	0.00	12.31	0.80	7.35	6.29	0.00	0.06	-1.45	22.26
	0.00037599	0.81	0.00	0.18	0.00	0.11	0.09	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	
<hr/>											
	52,345.24	40,244.36	1,202.14	41.50	2.99	24.52	21.04	-0.30	-0.02	-8.82	10,931.10
		9,797.36	285.33	2.56	0.00	1.62	1.39	0.00	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21.74	273.10
CURRENT YEAR OFFSETS	-126.00	-504.00
OTHER TAX DISTRIBUTION	0.00	3.69
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9,775.62	39,971.26
UNSEGREGATED INTEREST	0.00	0.15
TOTAL:	9,671.36	39,744.20

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	8,241.71	248.67	0.05	0.00	0.03	0.02	0.00	0.00	0.11	2,069.70
	0.00012271	2,022.07	59.02	0.05	0.00	0.03	0.02	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	218.35	67.53	0.00	2.68	0.01	1.69	1.43	-0.10	-0.17	-0.93	152.30
	0.00012985	2.61	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2019	144.77	33.52	0.00	3.53	0.01	2.24	1.92	0.00	0.06	-0.64	114.20
	0.00015119	3.64	0.00	0.41	0.00	0.26	0.23	0.00	0.00	0.00	
2018	90.77	25.96	0.00	4.27	0.30	2.54	2.18	0.00	0.07	-0.66	68.49
	0.00015846	2.02	0.00	0.33	0.00	0.22	0.19	0.00	0.00	0.00	
2017	31.07	25.94	0.00	5.38	0.35	3.21	2.75	0.00	0.03	-0.64	9.90
	0.00016412	0.36	0.00	0.08	0.00	0.05	0.04	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	
<hr/>											
	11,070.83	8,400.26	248.67	17.78	1.54	10.32	8.84	-0.10	0.04	-4.05	2,435.57
		2,030.70	59.02	1.01	0.00	0.65	0.55	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.63	113.42
CURRENT YEAR OFFSETS	-26.00	-104.00
OTHER TAX DISTRIBUTION	0.00	0.92
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,022.07	8,286.84
UNSEGREGATED INTEREST	0.00	0.03
TOTAL:	2,004.70	8,297.21

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	273,165.92	8,241.81	1.45	0.00	0.93	0.79	0.00	0.00	3.66	68,598.73
	0.00406723	67,019.91	1,956.17	1.45	0.00	0.93	0.79	0.00	0.00	-0.59	
	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	2,237.97	-0.27	87.95	0.26	55.90	47.88	-3.34	-5.71	-31.01	5,045.94
	0.00430515	86.38	0.00	4.52	0.00	2.88	2.47	0.00	0.00	0.00	
2019	4,227.03	980.71	0.00	103.29	0.27	65.65	56.22	0.00	1.88	-18.89	3,332.60
	0.00442384	106.70	0.00	12.10	0.00	7.71	6.60	0.00	0.00	0.00	
2018	2,651.84	761.29	0.00	125.39	8.66	74.34	63.69	0.00	2.14	-19.54	1,998.54
	0.00464394	59.60	0.00	9.94	0.00	6.34	5.43	0.00	0.00	0.00	
2017	907.60	760.22	0.00	157.60	10.20	93.91	80.44	0.00	0.78	-18.62	287.14
	0.00480989	10.29	0.00	2.22	0.00	1.41	1.21	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		278,066.65	8,241.54	528.82	45.00	308.35	264.06	-3.34	0.50	-121.78	79,794.34
		67,282.88	1,956.17	30.23	0.00	19.27	16.50	0.00	0.00	-0.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	262.97	3,404.73
CURRENT YEAR OFFSETS	-865.00	-3,460.00
OTHER TAX DISTRIBUTION	0.00	30.75
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	67,019.91	274,661.92
UNSEGREGATED INTEREST	0.00	1.42
TOTAL:	66,417.88	274,638.82

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	4,224.03	127.44	0.03	0.00	0.01	0.01	0.00	0.00	0.05	1,060.76
	0.00006289	1,036.35	30.25	0.03	0.00	0.01	0.01	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	112.07	34.58	0.00	1.35	0.00	0.86	0.74	-0.05	-0.09	-0.48	78.22
	0.00006657	1.34	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2019	65.13	15.21	0.00	1.62	0.00	1.02	0.85	0.00	0.03	-0.29	51.28
	0.00006852	1.66	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2018	40.97	11.76	0.00	1.92	0.13	1.16	0.98	0.00	0.03	-0.30	30.86
	0.00007181	0.93	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2017	14.29	11.74	0.00	2.43	0.16	1.45	1.25	0.00	0.01	-0.29	4.70
	0.00007437	0.15	0.00	0.03	0.00	0.02	0.02	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	4,299.87	127.44	8.26	0.68	4.74	4.04	-0.05	0.00	1,234.17
			1,040.43	30.25	0.48	0.00	0.29	0.25	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.08	52.72
CURRENT YEAR OFFSETS	-13.20	-52.80
OTHER TAX DISTRIBUTION	0.00	0.47
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,036.35	4,247.15
UNSEGREGATED INTEREST	0.00	0.02
TOTAL:	1,027.23	4,247.56

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	11,061.30	333.74	0.06	0.00	0.04	0.03	0.00	0.00	0.15	2,777.77
	0.00016469	2,713.84	79.21	0.06	0.00	0.04	0.03	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	292.99	90.61	-0.01	3.55	0.01	2.27	1.93	-0.14	-0.23	-1.25	204.32
	0.00017433	3.49	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	
2019	171.36	39.79	0.00	4.20	0.01	2.66	2.28	0.00	0.07	-0.76	135.08
	0.00017942	4.33	0.00	0.49	0.00	0.31	0.27	0.00	0.00	0.00	
2018	107.13	30.82	0.00	5.07	0.35	3.01	2.58	0.00	0.08	-0.78	80.68
	0.00018805	2.41	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	
2017	36.72	30.79	0.00	6.38	0.41	3.80	3.25	0.00	0.03	-0.75	11.59
	0.00019476	0.42	0.00	0.09	0.00	0.06	0.05	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	
14,806.78		11,259.30	333.73	21.25	1.73	12.45	10.64	-0.14	0.00	-4.78	3,230.08
		2,724.49	79.21	1.22	0.00	0.79	0.67	0.00	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.65	137.41
CURRENT YEAR OFFSETS	-35.00	-140.00
OTHER TAX DISTRIBUTION	0.00	1.25
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,713.84	11,121.89
UNSEGREGATED INTEREST	0.00	0.05
TOTAL:	2,689.49	11,120.60

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	2,531.84	76.39	0.01	0.00	0.01	0.01	0.00	0.00	0.03	635.81	
	0.00003770	621.17	18.13	0.01	0.00	0.01	0.01	0.00	0.00	-0.01		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2020	73.02	22.54	0.00	0.90	0.00	0.56	0.47	-0.03	-0.06	-0.30	50.99	
	0.00004338	0.87	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00		
2019	42.51	9.88	0.00	1.04	0.00	0.67	0.57	0.00	0.02	-0.19	33.50	
	0.00004465	1.07	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
2018	27.00	7.66	0.00	1.26	0.09	0.75	0.64	0.00	0.03	-0.21	20.42	
	0.00004679	0.61	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00		
2017	8.83	7.66	0.00	1.59	0.10	0.94	0.81	0.00	0.01	-0.19	2.58	
	0.00004847	0.11	0.00	0.03	0.00	0.01	0.01	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	2,581.22	76.39	5.37	0.44	3.08	2.63	-0.03	0.02	-1.24	751.36
			623.83	18.13	0.32	0.00	0.19	0.16	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.66	34.32
CURRENT YEAR OFFSETS	-8.00	-32.00
OTHER TAX DISTRIBUTION	0.00	0.29
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	621.17	2,546.90
UNSEGREGATED INTEREST	0.00	0.01
TOTAL:	615.83	2,549.52

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	9,892.57	298.47	0.05	0.00	0.03	0.03	0.00	0.00	0.13	2,484.28
	0.00014729	2,427.09	70.84	0.05	0.00	0.03	0.03	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	254.69	78.66	0.00	3.09	0.01	1.97	1.68	-0.11	-0.20	-1.09	177.72
	0.00015132	3.04	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2019	149.66	34.80	0.00	3.67	0.01	2.32	2.00	0.00	0.07	-0.67	117.93
	0.00015696	3.80	0.00	0.44	0.00	0.27	0.23	0.00	0.00	0.00	
2018	94.10	27.05	0.00	4.44	0.30	2.65	2.26	0.00	0.08	-0.70	70.87
	0.00016516	2.12	0.00	0.35	0.00	0.23	0.19	0.00	0.00	0.00	
2017	32.12	27.15	0.00	5.62	0.36	3.35	2.87	0.00	0.03	-0.67	9.95
	0.00017179	0.37	0.00	0.08	0.00	0.05	0.04	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	10,064.88	298.47	18.46	1.39	10.78	9.22	-0.11	0.02	2,878.07
			2,436.42	70.84	1.08	0.00	0.68	0.58	0.00	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.33	119.72
CURRENT YEAR OFFSETS	-31.20	-124.80
OTHER TAX DISTRIBUTION	0.00	1.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,427.09	9,945.16
UNSEGREGATED INTEREST	0.00	0.05
TOTAL:	2,405.22	9,941.23

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	1,717.04	51.82	0.01	0.00	0.01	0.00	0.00	0.00	0.02	431.17
	0.00002557	421.27	12.30	0.01	0.00	0.01	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	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	6.18	0.00	0.65	0.00	0.43	0.35	0.00	0.01	-0.12	21.07
	0.00002785	0.68	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2018	16.21	4.56	0.00	0.75	0.05	0.45	0.38	0.00	0.01	-0.11	12.30
	0.00002786	0.36	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2017	5.31	4.55	0.00	0.94	0.06	0.57	0.48	0.00	0.00	-0.11	1.59
	0.00002886	0.06	0.00	0.01	0.00	0.01	0.01	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		1,733.27	51.82	2.66	0.26	1.55	1.30	0.00	0.03	-0.55	470.81
		422.37	12.30	0.16	0.00	0.11	0.08	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.10	16.23
CURRENT YEAR OFFSETS	-5.40	-21.60
OTHER TAX DISTRIBUTION	0.00	0.11
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	421.27	1,717.04
UNSEGREGATED INTEREST	0.00	0.00
TOTAL:	416.97	1,711.78

COLUMBIA COUNTY
TURNOVER 2021-7 REPORT FOR DISTRICT 935-MIDLAND SURCHARGE
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	11,707.06	353.22	0.07	0.00	0.04	0.03	0.00	0.00	0.16	2,939.95
	0.00017431	2,872.28	83.84	0.07	0.00	0.04	0.03	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	
<hr/>											
	15,000.00	11,707.06	353.22	0.07	0.00	0.04	0.03	0.00	0.00	0.16	2,939.95
		2,872.28	83.84	0.07	0.00	0.04	0.03	0.00	0.00	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	-37.00	-148.00
OTHER TAX DISTRIBUTION	0.00	0.76
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,872.28	11,707.06
UNSEGREGATED INTEREST	0.00	0.02
TOTAL:	2,835.28	11,559.84

COLUMBIA COUNTY
TURNOVER 2021-7 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Nov 30, 2021

Nov 30, 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	68,291,660.60	2,026,327.98	148,356.08	9,086.81	67,127.97	23,582.01	-777.13	0.00	-25,937.01	19,393,101.48
		16,539,339.39	480,958.51	8,910.32	0.00	4,297.96	1,515.59	0.00	0.00	-144.56	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	61,205.79	777,631.94
CURRENT YEAR OFFSETS	-200,000.00	-800,000.00
OTHER TAX DISTRIBUTION	0.00	7,141.48
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16,478,133.60	67,514,067.59
UNSEGREGATED INTEREST	0.00	328.97
TOTAL:	16,339,339.39	67,499,169.98