

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	7,500,059.91	222,161.44	497.29	0.00	205.01	0.00	-10.42	0.00	3,746.66	636,153.27
	0.09708029	979,875.37	25,438.81	443.74	0.00	182.94	0.00	-10.42	0.00	3,659.50	
	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	54,626.67	-6.07	3,343.20	5.65	1,375.78	0.00	-73.80	-125.73	-683.20	107,242.75
	0.09484726	4,266.85	0.00	350.54	0.00	144.51	0.00	0.00	0.00	0.00	
2019	89,562.19	25,064.87	0.00	3,902.71	5.74	1,606.50	0.00	0.00	39.93	-400.36	68,039.60
	0.09373725	3,093.27	0.00	522.92	0.00	215.61	0.00	0.00	0.00	0.00	
2018	53,400.49	17,676.77	0.00	4,053.48	174.49	1,598.75	0.00	0.00	43.27	-393.64	39,426.83
	0.09352265	1,062.91	0.00	245.92	0.00	101.37	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	4,479.53	1,709.47	0.00	604.03	261.69	141.16	0.00	0.00	18.53	-405.82	2,986.80
	0.10771118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2,622.13	1,824.44	0.00	743.61	283.65	189.64	0.00	0.00	11.52	-390.66	1,162.16
	0.11120152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,295.89	81.16	0.00	34.21	0.00	14.07	0.00	0.00	0.00	0.00	1,248.94
	0.10895312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1,654.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,654.83
	0.11555967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,278.39	12.43	0.00	6.06	0.00	2.55	0.00	0.00	0.00	0.00	1,272.02
	0.12361204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5,152.54	194.41	0.00	113.69	0.00	47.07	0.00	0.00	0.00	0.00	5,071.82
	0.12361204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8,693,590.42		7,620,322.83	222,155.37	18,698.75	962.83	7,311.37	0.00	-84.22	5.17	1,050.51	870,782.43
		988,298.40	25,438.81	1,563.12	0.00	644.43	0.00	-10.42	0.00	3,659.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,423.03	86,687.69
CURRENT YEAR OFFSETS	0.00	-87,416.80
OTHER TAX DISTRIBUTION	0.00	752.26
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	979,875.37	7,533,635.14
UNSEGREGATED INTEREST	761.55	795.48
TOTAL:	989,059.95	7,534,453.77

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	3,084,060.29	91,353.87	204.52	0.00	84.31	0.00	-4.27	0.00	1,540.68	261,589.46	
	0.03991988	402,929.39	10,460.59	182.48	0.00	75.23	0.00	-4.27	0.00	1,504.83		
	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	23,194.36	-2.55	1,419.54	2.40	584.15	0.00	-31.30	-53.39	-290.08	45,536.72	
	0.04027196	1,811.67	0.00	148.84	0.00	61.36	0.00	0.00	0.00	0.00		
2019	38,203.00	10,691.67	0.00	1,664.74	2.43	685.26	0.00	0.00	17.02	-170.74	29,022.35	
	0.03998441	1,319.47	0.00	223.07	0.00	91.96	0.00	0.00	0.00	0.00		
2018	22,644.22	7,495.86	0.00	1,718.87	73.95	677.95	0.00	0.00	18.35	-166.92	16,718.66	
	0.03965854	450.72	0.00	104.28	0.00	42.99	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	1,595.27	611.46	0.00	216.06	93.59	50.49	0.00	0.00	6.63	-145.16	1,061.34	
	0.03852628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	913.44	635.33	0.00	258.94	98.75	66.04	0.00	0.00	4.01	-136.05	405.01	
	0.03872463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	455.85	28.53	0.00	12.02	0.00	4.95	0.00	0.00	0.00	0.00	439.34	
	0.03832849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		3,574,122.60	3,133,536.26	91,351.32	7,425.45	353.93	2,914.94	0.00	-35.57	-1.07	480.69	357,104.52
			406,511.25	10,460.59	658.67	0.00	271.54	0.00	-4.27	0.00	1,504.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,581.86	35,220.01
CURRENT YEAR OFFSETS	0.00	-33,964.80
OTHER TAX DISTRIBUTION	0.00	295.87
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	402,929.39	3,098,316.25
UNSEGREGATED INTEREST	295.90	309.32
TOTAL:	406,807.15	3,100,176.65

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	305,479.00	9,048.91	13.11	0.00	8.35	7.15	-0.42	0.00	152.62	25,911.29
	0.00395419	39,905.08	1,036.16	11.70	0.00	7.45	6.38	-0.42	0.00	149.06	
	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	2,171.42	-0.25	87.96	0.23	55.88	47.87	-3.00	-5.10	-27.75	4,356.72
	0.00385327	168.31	0.00	9.21	0.00	5.87	5.03	0.00	0.00	0.00	
2019	3,637.14	961.96	0.00	102.62	0.23	65.23	55.87	0.00	1.62	-16.25	2,763.17
	0.00380640	118.11	0.00	13.74	0.00	8.75	7.50	0.00	0.00	0.00	
2018	2,167.00	661.80	0.00	108.93	7.08	64.88	55.58	0.00	1.75	-15.97	1,599.91
	0.00379538	39.61	0.00	6.46	0.00	4.11	3.52	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	155.26	55.23	0.00	16.80	9.10	4.90	4.21	0.00	0.64	-14.11	103.36
	0.00374468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	89.63	56.83	0.00	19.87	9.70	6.49	5.56	0.00	0.39	-13.36	39.70
	0.00380265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	44.33	2.37	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	42.72
	0.00372899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	56.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.47
	0.00394585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	42.92	0.32	0.00	0.12	0.00	0.08	0.08	0.00	0.00	0.00	42.72
	0.00416782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	161.34	5.06	0.00	2.49	0.00	1.61	1.38	0.00	0.00	0.00	158.77
	0.00416782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
353,816.29		309,990.47	9,048.66	476.32	34.35	281.58	241.23	-3.42	-0.09	50.57	35,300.54
		40,231.11	1,036.16	41.11	0.00	26.18	22.43	-0.42	0.00	149.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	326.03	3,172.47
CURRENT YEAR OFFSETS	0.00	-3,364.00
OTHER TAX DISTRIBUTION	0.00	28.89
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	39,905.08	306,818.00
UNSEGREGATED INTEREST	29.31	30.61
TOTAL:	40,260.42	306,685.97

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,364,309.27	40,413.55	58.56	0.00	37.30	31.92	-1.89	0.00	681.59	115,723.21	
	0.01765994	178,221.33	4,627.60	52.24	0.00	33.28	28.49	-1.89	0.00	665.72		
	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	21,049.32	-2.37	852.59	2.22	541.83	464.04	-29.02	-49.52	-269.06	42,236.63	
	0.03735338	1,631.63	0.00	89.31	0.00	56.91	48.74	0.00	0.00	0.00		
2019	35,361.15	9,353.26	0.00	997.69	2.25	634.27	543.25	0.00	15.76	-158.05	26,863.29	
	0.03701062	1,148.43	0.00	133.58	0.00	85.12	72.90	0.00	0.00	0.00		
2018	21,017.08	6,418.06	0.00	1,056.30	68.63	629.23	538.99	0.00	17.03	-154.93	15,517.42	
	0.03680793	384.15	0.00	62.61	0.00	39.90	34.17	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	1,491.24	531.07	0.00	161.51	87.47	47.19	40.42	0.00	6.20	-135.68	992.20	
	0.03600821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	858.34	543.69	0.00	190.11	92.77	62.03	53.13	0.00	3.77	-127.81	380.72	
	0.03637734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	426.09	22.73	0.00	7.28	0.00	4.63	3.97	0.00	0.00	0.00	410.64	
	0.03584907	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	523.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523.99	
	0.03656394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	400.58	3.16	0.00	1.23	0.00	0.80	0.68	0.00	0.00	0.00	398.65	
	0.03872177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,467.99	41.37	0.00	19.38	0.00	12.35	10.59	0.00	0.00	0.00	1,446.00	
	0.03872177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		1,650,902.80	1,408,024.06	40,411.18	4,537.06	330.59	2,680.26	2,295.68	-30.91	-0.87	-304.84	206,668.00
			181,385.54	4,627.60	337.74	0.00	215.21	184.30	-1.89	0.00	665.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,164.21	30,734.81
CURRENT YEAR OFFSETS	0.00	-15,025.60
OTHER TAX DISTRIBUTION	0.00	189.88
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	178,221.33	1,377,289.25
UNSEGREGATED INTEREST	130.90	141.23
TOTAL:	181,516.44	1,393,329.57
	201,685.18	
	383,201.62	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 16-COL 911 LO LEVY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,542,795.22	45,700.67	66.23	0.00	42.17	36.10	-2.13	0.00	770.74	130,862.70
	0.01997031	201,537.15	5,233.01	59.08	0.00	37.63	32.22	-2.13	0.00	752.81	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,718,523.76	1,542,795.22	45,700.67	66.23	0.00	42.17	36.10	-2.13	0.00	770.74	130,862.71
		201,537.15	5,233.01	59.08	0.00	37.63	32.22	-2.13	0.00	752.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-16,991.20
OTHER TAX DISTRIBUTION	0.00	87.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	201,537.15	1,542,795.22
UNSEGREGATED INTEREST	148.03	150.22
TOTAL:	201,685.18	1,526,041.42

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	583,776.91	17,292.64	25.05	0.00	15.96	13.66	-0.81	0.00	291.64	49,517.01
	0.00755655	76,259.46	1,980.11	22.35	0.00	14.24	12.19	-0.81	0.00	284.85	
	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	4,126.02	-0.47	167.12	0.44	106.21	90.97	-5.69	-9.70	-52.74	8,279.30
	0.00732191	319.83	0.00	17.51	0.00	11.16	9.55	0.00	0.00	0.00	
2019	6,925.67	1,831.87	0.00	195.41	0.44	124.22	106.40	0.00	3.09	-30.96	5,261.34
	0.00724865	224.92	0.00	26.16	0.00	16.67	14.28	0.00	0.00	0.00	
2018	4,183.92	1,277.66	0.00	210.29	13.67	125.26	107.30	0.00	3.39	-30.84	3,089.10
	0.00732749	76.48	0.00	12.47	0.00	7.94	6.80	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	297.80	106.05	0.00	32.25	17.46	9.42	8.07	0.00	1.24	-27.10	198.14
	0.00719114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	172.03	108.94	0.00	38.10	18.58	12.43	10.64	0.00	0.75	-25.60	76.34
	0.00728864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	85.48	4.54	0.00	1.46	0.00	0.92	0.79	0.00	0.00	0.00	82.40
	0.00715778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	108.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.48
	0.00757518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	82.13	0.67	0.00	0.27	0.00	0.16	0.13	0.00	0.00	0.00	81.73
	0.00796655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	309.52	9.93	0.00	4.95	0.00	3.15	2.71	0.00	0.00	0.00	304.54
	0.00796655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
676,113.97		592,391.52	17,292.17	913.07	66.02	539.68	462.25	-6.50	-0.05	96.25	67,433.05
		76,880.69	1,980.11	78.49	0.00	50.01	42.82	-0.81	0.00	284.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	621.23	6,070.33
CURRENT YEAR OFFSETS	0.00	-6,428.80
OTHER TAX DISTRIBUTION	0.00	55.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	76,259.46	586,321.19
UNSEGREGATED INTEREST	56.01	58.48
TOTAL:	76,936.70	586,076.30

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	435,179.01	12,890.88	18.67	0.00	11.90	10.19	-0.60	0.00	217.41	36,912.69
	0.00563306	56,847.94	1,476.09	16.66	0.00	10.62	9.09	-0.60	0.00	212.35	
	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	3,229.39	-0.35	130.78	0.34	83.14	71.21	-4.45	-7.60	-41.29	6,479.99
	0.00573081	250.33	0.00	13.70	0.00	8.73	7.48	0.00	0.00	0.00	
2019	5,393.60	1,426.65	0.00	152.17	0.34	96.76	82.86	0.00	2.40	-24.10	4,097.42
	0.00564532	175.18	0.00	20.38	0.00	12.98	11.12	0.00	0.00	0.00	
2018	3,265.94	997.23	0.00	164.12	10.66	97.78	83.75	0.00	2.64	-24.07	2,411.40
	0.00571920	59.69	0.00	9.73	0.00	6.20	5.31	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	237.46	84.65	0.00	25.74	13.94	7.52	6.45	0.00	0.99	-21.63	157.91
	0.00573964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	136.11	86.06	0.00	30.10	14.68	9.82	8.40	0.00	0.60	-20.23	60.52
	0.00575674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	67.30	3.60	0.00	1.16	0.00	0.73	0.62	0.00	0.00	0.00	64.86
	0.00565815	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	85.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.42
	0.00594754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	65.00	0.52	0.00	0.20	0.00	0.12	0.12	0.00	0.00	0.00	64.68
	0.00625963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	248.03	8.01	0.00	4.00	0.00	2.56	2.20	0.00	0.00	0.00	244.02
	0.00625963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
504,964.72		441,925.42	12,890.53	715.64	52.18	422.78	362.14	-5.05	-0.04	63.79	50,923.11
		57,333.14	1,476.09	60.47	0.00	38.53	33.00	-0.60	0.00	212.35	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	485.20	4,755.00
CURRENT YEAR OFFSETS	0.00	-4,792.00
OTHER TAX DISTRIBUTION	0.00	41.89
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	56,847.94	437,170.42
UNSEGREGATED INTEREST	41.75	43.66
TOTAL:	57,374.89	437,218.97

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	90,047.73	2,667.39	3.86	0.00	2.47	2.11	-0.12	0.00	44.99	7,638.02
	0.00116560	11,763.04	305.43	3.45	0.00	2.20	1.88	-0.12	0.00	43.94	
	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	550.15	-0.06	22.30	0.06	14.15	12.13	-0.75	-1.30	-7.03	1,103.61
	0.00097626	42.65	0.00	2.34	0.00	1.49	1.27	0.00	0.00	0.00	
2019	926.81	245.05	0.00	26.12	0.06	16.62	14.25	0.00	0.41	-4.14	704.15
	0.00096976	30.09	0.00	3.50	0.00	2.23	1.91	0.00	0.00	0.00	
2018	555.26	169.59	0.00	27.88	1.81	16.64	14.26	0.00	0.45	-4.09	409.91
	0.00097289	10.16	0.00	1.66	0.00	1.05	0.90	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	39.58	14.17	0.00	4.32	2.34	1.26	1.08	0.00	0.17	-3.62	26.28
	0.00096041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	23.39	14.75	0.00	5.15	2.51	1.68	1.45	0.00	0.10	-3.47	10.42
	0.00098715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	11.95	0.63	0.00	0.21	0.00	0.12	0.11	0.00	0.00	0.00	11.53
	0.00097947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	15.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.23
	0.00105219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	11.61	0.08	0.00	0.04	0.00	0.04	0.00	0.00	0.00	0.00	11.57
	0.00110759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	39.67	1.33	0.00	0.65	0.00	0.43	0.40	0.00	0.00	0.00	38.99
	0.00110759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	103,751.61	91,196.78	2,667.33	122.32	8.84	72.35	62.00	-0.87	-0.01	18.88	10,027.82
		11,845.94	305.43	10.95	0.00	6.97	5.96	-0.12	0.00	43.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	82.90	809.81
CURRENT YEAR OFFSETS	0.00	-991.20
OTHER TAX DISTRIBUTION	0.00	8.04
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,763.04	90,386.97
UNSEGREGATED INTEREST	8.64	8.99
TOTAL:	11,854.58	90,222.61
	7,618.01	
	<hr/>	
	19,472.59	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 41-RAINIER CEMETERY LO
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	58,274.16	1,726.19	2.50	0.00	1.59	1.37	-0.08	0.00	29.11	4,942.93
	0.00075431	7,612.42	197.66	2.23	0.00	1.42	1.22	-0.08	0.00	28.43	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	64,911.75	58,274.16	1,726.19	2.50	0.00	1.59	1.37	-0.08	0.00	29.11	4,942.93
		7,612.42	197.66	2.23	0.00	1.42	1.22	-0.08	0.00	28.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-641.60
OTHER TAX DISTRIBUTION	0.00	3.29
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,612.42	58,274.16
UNSEGREGATED INTEREST	5.59	5.67
TOTAL:	7,618.01	57,641.52

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	295,943.66	8,766.44	12.70	0.00	8.09	6.93	-0.41	0.00	147.86	25,102.50
	0.00383077	38,659.47	1,003.81	11.33	0.00	7.22	6.18	-0.41	0.00	144.41	
	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	1,615.12	-0.18	65.40	0.17	41.59	35.60	-2.24	-3.79	-20.65	3,240.52
	0.00286614	125.19	0.00	6.85	0.00	4.37	3.74	0.00	0.00	0.00	
2019	2,750.24	727.49	0.00	77.58	0.17	49.34	42.26	0.00	1.22	-12.29	2,089.26
	0.00287871	89.33	0.00	10.39	0.00	6.62	5.67	0.00	0.00	0.00	
2018	1,670.06	509.89	0.00	83.90	5.44	50.00	42.82	0.00	1.35	-12.31	1,233.11
	0.00292431	30.53	0.00	4.98	0.00	3.17	2.71	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	120.30	42.89	0.00	13.05	7.07	3.81	3.26	0.00	0.50	-10.95	80.01
	0.00290729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	69.88	44.16	0.00	15.44	7.54	5.04	4.32	0.00	0.31	-10.39	31.08
	0.00295530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	34.49	1.85	0.00	0.59	0.00	0.38	0.32	0.00	0.00	0.00	33.23
	0.00291361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	45.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.45
	0.00316963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	33.70	0.28	0.00	0.12	0.00	0.08	0.04	0.00	0.00	0.00	33.54
	0.00327590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	129.82	4.00	0.00	1.96	0.00	1.25	1.09	0.00	0.00	0.00	127.78
	0.00327590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		339,878.75	299,354.27	8,766.26	367.12	26.63	217.02	185.84	-2.65	0.07	32,192.64
			38,904.52	1,003.81	33.55	0.00	21.38	18.30	-0.41	0.00	144.41

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	245.05	2,414.66
CURRENT YEAR OFFSETS	0.00	-3,259.20
OTHER TAX DISTRIBUTION	0.00	25.37
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	38,659.47	296,939.61
UNSEGREGATED INTEREST	28.39	29.45
TOTAL:	38,932.91	296,149.89

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	243,732.88	7,219.85	10.45	0.00	6.67	5.70	-0.34	0.00	121.76	20,673.87
	0.00315494	31,839.10	826.72	9.32	0.00	5.95	5.09	-0.34	0.00	118.93	
	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	1,329.88	-0.16	53.84	0.14	34.25	29.32	-1.84	-3.13	-17.00	2,668.84
	0.00236000	103.08	0.00	5.64	0.00	3.60	3.08	0.00	0.00	0.00	
2019	2,264.76	599.10	0.00	63.90	0.14	40.62	34.80	0.00	1.01	-10.12	1,720.45
	0.00237063	73.56	0.00	8.56	0.00	5.45	4.67	0.00	0.00	0.00	
2018	1,375.21	419.99	0.00	69.12	4.49	41.17	35.28	0.00	1.12	-10.14	1,015.32
	0.00240870	25.13	0.00	4.09	0.00	2.61	2.24	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	99.23	35.31	0.00	10.73	5.82	3.15	2.69	0.00	0.41	-9.02	66.04
	0.00239496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	57.53	36.36	0.00	12.72	6.20	4.14	3.55	0.00	0.25	-8.55	25.59
	0.00243291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	28.32	1.52	0.00	0.48	0.00	0.32	0.26	0.00	0.00	0.00	27.28
	0.00240012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.36
	0.00261028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	27.97	0.24	0.00	0.12	0.00	0.04	0.04	0.00	0.00	0.00	27.85
	0.00269747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	106.37	3.34	0.00	1.67	0.00	1.05	0.87	0.00	0.00	0.00	104.70
	0.00269747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	279,915.67	246,541.59	7,219.69	302.42	21.93	178.72	153.04	-2.18	0.05	57.55	26,512.23
		32,040.87	826.72	27.61	0.00	17.61	15.08	-0.34	0.00	118.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	201.77	1,988.63
CURRENT YEAR OFFSETS	0.00	-2,684.00
OTHER TAX DISTRIBUTION	0.00	20.89
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	31,839.10	244,552.96
UNSEGREGATED INTEREST	23.38	24.26
TOTAL:	32,064.25	243,902.74

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,268.54	0.00	135.32	0.30	86.02	73.67	0.00	2.14	-21.44	3,643.24
	0.00501959	155.76	0.00	18.12	0.00	11.54	9.89	0.00	0.00	0.00	
2018	2,898.71	885.25	0.00	145.70	9.47	86.79	74.35	0.00	2.35	-21.37	2,140.14
	0.00507694	52.99	0.00	8.64	0.00	5.50	4.71	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	206.12	73.49	0.00	22.34	12.10	6.54	5.59	0.00	0.86	-18.78	137.05
	0.00498278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	118.82	75.47	0.00	26.38	12.88	8.62	7.38	0.00	0.52	-17.74	52.51
	0.00505141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	58.86	3.13	0.00	1.00	0.00	0.64	0.55	0.00	0.00	0.00	56.73
	0.00496137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	75.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.35
	0.00524862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	56.97	0.48	0.00	0.20	0.00	0.12	0.08	0.00	0.00	0.00	56.69
	0.00551895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	28.60	0.69	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	28.20
	0.00555676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	29.58	2.57	0.00	1.11	0.00	0.71	0.61	0.00	0.00	0.00	28.12
	0.00531648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	155.86	3.62	0.00	2.03	0.00	1.27	1.11	0.00	0.00	0.00	154.27
	0.00531648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	9,375.80	3,109.55	0.00	499.46	45.45	289.26	247.77	0.00	6.69	-98.84	6,673.56
		208.75	0.00	26.76	0.00	17.04	14.60	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	208.75	3,109.55
TOTAL:	208.75	3,109.55

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	318,096.48	9,422.64	13.65	0.00	8.70	7.44	-0.44	0.00	158.91	26,981.54	
	0.00411752	41,553.32	1,078.95	12.18	0.00	7.76	6.64	-0.44	0.00	155.22		
	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	2,366.98	-0.27	95.87	0.25	60.93	52.18	-3.26	-5.57	-30.26	4,749.12	
	0.00420035	183.47	0.00	10.04	0.00	6.40	5.48	0.00	0.00	0.00		
2019	4,003.26	1,058.93	0.00	112.95	0.25	71.81	61.50	0.00	1.78	-17.89	3,041.17	
	0.00419017	130.02	0.00	15.12	0.00	9.64	8.25	0.00	0.00	0.00		
2018	2,423.55	740.14	0.00	121.83	7.92	72.55	62.15	0.00	1.97	-17.87	1,789.34	
	0.00424458	44.30	0.00	7.22	0.00	4.60	3.94	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	166.67	59.39	0.00	18.08	9.78	5.27	4.51	0.00	0.69	-15.16	110.89	
	0.00402542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	96.44	61.08	0.00	21.35	10.42	6.98	5.97	0.00	0.42	-14.36	42.77	
	0.00408843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	47.66	2.53	0.00	0.81	0.00	0.52	0.44	0.00	0.00	0.00	45.94	
	0.00400740	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	60.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.23	
	0.00419516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	45.14	0.37	0.00	0.16	0.00	0.08	0.08	0.00	0.00	0.00	44.93	
	0.00438463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	185.86	5.50	0.00	2.76	0.00	1.76	1.50	0.00	0.00	0.00	183.12	
	0.00438463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		369,189.52	323,039.02	9,422.37	521.71	37.31	308.60	264.30	-3.70	-0.05	47.51	37,293.60
			41,911.11	1,078.95	44.56	0.00	28.40	24.31	-0.44	0.00	155.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	357.79	3,482.94
CURRENT YEAR OFFSETS	0.00	-3,503.20
OTHER TAX DISTRIBUTION	0.00	30.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	41,553.32	319,556.08
UNSEGREGATED INTEREST	30.52	31.91
TOTAL:	41,941.63	319,598.38

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	793,712.23	23,511.35	34.05	0.00	21.70	18.58	-1.10	0.00	396.51	67,324.09
	0.01027400	103,683.55	2,692.20	30.38	0.00	19.36	16.58	-1.10	0.00	387.29	
	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	5,674.83	-0.64	229.87	0.60	146.06	125.11	-7.82	-13.35	-72.54	11,386.95
	0.01007034	439.88	0.00	24.08	0.00	15.34	13.14	0.00	0.00	0.00	
2019	9,531.84	2,521.17	0.00	268.94	0.61	170.96	146.44	0.00	4.25	-42.60	7,241.26
	0.00997620	309.56	0.00	36.01	0.00	22.94	19.65	0.00	0.00	0.00	
2018	5,625.71	1,718.04	0.00	282.76	18.37	168.43	144.28	0.00	4.56	-41.47	4,153.52
	0.00985301	102.83	0.00	16.76	0.00	10.68	9.15	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	386.98	137.71	0.00	41.88	22.68	12.24	10.48	0.00	1.61	-35.19	257.57
	0.00933724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	216.12	136.84	0.00	47.85	23.36	15.62	13.38	0.00	0.95	-32.17	95.91
	0.00915688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	117.15	6.26	0.00	2.01	0.00	1.27	1.09	0.00	0.00	0.00	112.90
	0.00985379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	153.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.41
	0.01072218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	123.02	1.00	0.00	0.40	0.00	0.24	0.20	0.00	0.00	0.00	122.42
	0.01189079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	444.81	14.91	0.00	7.43	0.00	4.79	4.12	0.00	0.00	0.00	437.33
	0.01189079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
919,531.33		805,504.45	23,510.71	1,243.01	86.85	736.69	631.04	-8.92	-0.36	133.80	91,883.70
		104,535.82	2,692.20	107.23	0.00	68.32	58.52	-1.10	0.00	387.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	852.27	8,292.86
CURRENT YEAR OFFSETS	0.00	-8,740.80
OTHER TAX DISTRIBUTION	0.00	75.25
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	103,683.55	797,211.59
UNSEGREGATED INTEREST	76.15	79.54
TOTAL:	104,611.97	796,918.44

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	533,341.99	15,798.66	22.89	0.00	14.58	12.48	-0.74	0.00	266.43	45,239.02	
	0.00690371	69,671.09	1,809.04	20.42	0.00	13.01	11.14	-0.74	0.00	260.24		
	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	3,791.74	-0.43	153.57	0.40	97.60	83.60	-5.23	-8.92	-48.46	7,608.30	
	0.00672868	293.92	0.00	16.09	0.00	10.25	8.78	0.00	0.00	0.00		
2019	6,352.86	1,680.31	0.00	179.22	0.40	113.94	97.61	0.00	2.83	-28.39	4,826.21	
	0.00664895	206.32	0.00	24.00	0.00	15.29	13.10	0.00	0.00	0.00		
2018	3,786.25	1,156.34	0.00	190.32	12.37	113.38	97.10	0.00	3.07	-27.91	2,795.39	
	0.00663166	69.21	0.00	11.28	0.00	7.19	6.16	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	270.95	96.44	0.00	29.34	15.88	8.57	7.33	0.00	1.13	-24.64	180.34	
	0.00653839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	156.63	99.36	0.00	34.74	16.96	11.35	9.71	0.00	0.69	-23.36	69.34	
	0.00664795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	77.45	4.13	0.00	1.32	0.00	0.85	0.72	0.00	0.00	0.00	74.64	
	0.00651674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	99.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.02	
	0.00689175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	75.14	0.60	0.00	0.24	0.00	0.16	0.12	0.00	0.00	0.00	74.78	
	0.00728587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	95.68	6.63	0.00	2.91	0.00	1.89	1.61	0.00	0.00	0.00	91.96	
	0.00728587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		617,559.54	541,220.50	15,798.23	830.75	60.02	491.18	420.64	-5.97	-0.13	88.12	61,453.58
			70,240.54	1,809.04	71.79	0.00	45.74	39.18	-0.74	0.00	260.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	569.45	5,540.36
CURRENT YEAR OFFSETS	0.00	-5,873.60
OTHER TAX DISTRIBUTION	0.00	50.46
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	69,671.09	535,680.14
UNSEGREGATED INTEREST	51.17	53.44
TOTAL:	70,291.71	535,450.80

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	732.96	21.71	0.03	0.00	0.02	0.02	0.00	0.00	0.38	62.20
	0.00000949	95.74	2.49	0.02	0.00	0.02	0.02	0.00	0.00	0.36	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	17.11	5.92	0.00	0.36	0.00	0.15	0.00	0.00	-0.01	-0.07	11.47
	0.00001029	0.45	0.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	
2019	9.18	2.62	0.00	0.40	0.00	0.17	0.00	0.00	0.00	-0.04	6.92
	0.00000981	0.33	0.00	0.06	0.00	0.02	0.00	0.00	0.00	0.00	
2018	5.34	1.89	0.00	0.45	0.02	0.16	0.00	0.00	0.00	-0.04	3.86
	0.00000980	0.12	0.00	0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	0.78	0.15	0.00	0.04	0.02	0.02	0.00	0.00	0.00	-0.04	0.63
	0.00001002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.00	0.17	0.00	0.07	0.03	0.02	0.00	0.00	0.00	-0.04	-0.14
	0.00001055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	-0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14
	0.00000988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00001047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
851.33		745.42	21.71	1.84	0.09	0.73	0.02	0.00	-0.01	0.11	86.14
		96.64	2.49	0.14	0.00	0.07	0.02	0.00	0.00	0.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.90	8.82
CURRENT YEAR OFFSETS	0.00	-8.00
OTHER TAX DISTRIBUTION	0.00	0.07
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	95.74	736.60
UNSEGREGATED INTEREST	0.07	0.07
TOTAL:	96.71	737.56

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	212,760.78	6,302.39	9.13	0.00	5.82	4.98	-0.29	0.00	106.29	18,046.78
	0.00275403	27,793.19	721.66	8.15	0.00	5.19	4.44	-0.29	0.00	103.82	
	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	2,575.32	-0.30	104.32	0.27	66.29	56.77	-3.55	-6.06	-32.91	5,168.16
	0.00457006	199.63	0.00	10.93	0.00	6.96	5.96	0.00	0.00	0.00	
2019	4,344.77	1,149.37	0.00	122.60	0.28	77.95	66.76	0.00	1.94	-19.43	3,300.51
	0.00454807	141.12	0.00	16.41	0.00	10.46	8.96	0.00	0.00	0.00	
2018	2,659.38	812.18	0.00	133.67	8.69	79.64	68.21	0.00	2.16	-19.61	1,963.42
	0.00465796	48.62	0.00	7.93	0.00	5.05	4.32	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	191.17	68.06	0.00	20.69	11.21	6.05	5.18	0.00	0.79	-17.39	127.20
	0.00461559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	111.14	70.49	0.00	24.65	12.03	8.05	6.89	0.00	0.49	-16.58	49.21
	0.00471728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	56.54	3.04	0.00	0.97	0.00	0.62	0.53	0.00	0.00	0.00	54.47
	0.00477547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	70.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.08
	0.00488464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	51.75	0.40	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	51.51
	0.00501888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	207.45	7.26	0.00	3.76	0.00	2.33	2.01	0.00	0.00	0.00	203.95
	0.00501888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	253,269.53	218,201.04	6,302.09	576.29	42.61	340.03	291.21	-3.84	0.09	-18.10	29,320.84
		28,182.56	721.66	43.42	0.00	27.66	23.68	-0.29	0.00	103.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	389.37	3,852.22
CURRENT YEAR OFFSETS	0.00	-2,343.20
OTHER TAX DISTRIBUTION	0.00	25.82
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	27,793.19	214,348.82
UNSEGREGATED INTEREST	20.41	21.73
TOTAL:	28,202.97	215,905.39
	16,424.38	
	<hr/>	
	44,627.35	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 116-CITY OF COLUMBIA CITY LO LEVY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	125,638.66	3,721.67	5.40	0.00	3.43	2.94	-0.17	0.00	62.77	10,656.89
	0.00162630	16,412.33	426.15	4.82	0.00	3.06	2.62	-0.17	0.00	61.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	-0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	-2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.06
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	-2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	-1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	-3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.12
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	139,938.54	125,638.66	3,721.67	5.40	0.00	3.43	2.94	-0.17	0.00	62.77	10,646.21
		16,412.33	426.15	4.82	0.00	3.06	2.62	-0.17	0.00	61.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-1,383.20
OTHER TAX DISTRIBUTION	0.00	7.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16,412.33	125,638.66
UNSEGREGATED INTEREST	12.05	12.23
TOTAL:	16,424.38	124,274.79

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,835.09	54.36	0.09	0.00	0.05	0.04	0.00	0.00	0.92	155.67
	0.00002375	239.73	6.22	0.08	0.00	0.04	0.04	0.00	0.00	0.90	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	324.72	108.81	-0.01	4.41	0.01	2.80	2.40	-0.14	-0.26	-1.39	218.54
	0.00019313	8.44	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	
2019	183.97	48.62	0.00	5.18	0.01	3.31	2.82	0.00	0.09	-0.83	139.79
	0.00019240	5.98	0.00	0.70	0.00	0.44	0.38	0.00	0.00	0.00	
2018	111.58	34.08	0.00	5.62	0.36	3.34	2.85	0.00	0.09	-0.82	82.39
	0.00019531	2.05	0.00	0.34	0.00	0.21	0.18	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8.01	2.79	0.00	0.85	0.46	0.25	0.21	0.00	0.03	-0.71	5.39
	0.00018899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	5.06	3.05	0.00	1.07	0.52	0.35	0.30	0.00	0.02	-0.72	2.38
	0.00020403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.07	0.12	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	1.98
	0.00019697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.80
	0.00020982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.84	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.83
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		2,721.87	2,063.64	54.35	23.70	1.78	13.97	11.94	-0.14	0.00	623.13
			256.20	6.22	1.59	0.00	0.98	0.85	0.00	0.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.47	161.45
CURRENT YEAR OFFSETS	0.00	-20.00
OTHER TAX DISTRIBUTION	0.00	0.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	239.73	1,902.19
UNSEGREGATED INTEREST	0.17	0.21
TOTAL:	256.37	2,044.53
	1,671.34	
	1,927.71	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 151-PRESCOTT CITY LO LEVY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	12,784.91	378.71	0.55	0.00	0.35	0.30	-0.02	0.00	6.39	1,084.45
	0.00016549	1,670.11	43.37	0.49	0.00	0.31	0.27	-0.02	0.00	6.24	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	14,241.14	12,784.91	378.71	0.55	0.00	0.35	0.30	-0.02	0.00	6.39	1,084.44
		1,670.11	43.37	0.49	0.00	0.31	0.27	-0.02	0.00	6.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-140.80
OTHER TAX DISTRIBUTION	0.00	0.72
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,670.11	12,784.91
UNSEGREGATED INTEREST	1.23	1.25
TOTAL:	1,671.34	12,646.08

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,084,824.13	32,134.67	46.55	0.00	29.66	25.39	-1.50	0.00	541.96	92,016.74
	0.01404222	141,711.84	3,679.62	41.53	0.00	26.46	22.66	-1.50	0.00	529.34	
	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	11,713.71	-1.32	474.44	1.24	301.53	258.24	-16.16	-27.56	-149.72	23,504.67
	0.02078674	907.98	0.00	49.70	0.00	31.67	27.12	0.00	0.00	0.00	
2019	19,246.14	5,090.73	0.00	543.02	1.22	345.22	295.67	0.00	8.58	-86.02	14,620.99
	0.02014386	625.06	0.00	72.70	0.00	46.33	39.68	0.00	0.00	0.00	
2018	11,679.49	3,566.76	0.00	587.04	38.14	349.67	299.54	0.00	9.46	-86.09	8,623.14
	0.02045546	213.49	0.00	34.80	0.00	22.17	18.99	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	868.50	309.29	0.00	94.07	50.94	27.48	23.53	0.00	3.61	-79.01	577.88
	0.02096928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	524.31	332.11	0.00	116.12	56.67	37.90	32.46	0.00	2.30	-78.07	232.55
	0.02222153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	265.83	14.14	0.00	4.51	0.00	2.89	2.48	0.00	0.00	0.00	256.20
	0.02232964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	344.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.05
	0.02400727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	269.26	2.17	0.00	0.87	0.00	0.52	0.44	0.00	0.00	0.00	267.96
	0.02603759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	753.84	29.37	0.00	13.87	0.00	8.83	7.58	0.00	0.00	0.00	738.34
	0.02603759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,281,129.17		1,109,108.38	32,133.35	2,549.22	191.52	1,502.23	1,286.71	-17.66	-0.31	-15.97	142,402.72
		143,458.37	3,679.62	198.73	0.00	126.63	108.45	-1.50	0.00	529.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,746.53	17,061.03
CURRENT YEAR OFFSETS	0.00	-11,947.20
OTHER TAX DISTRIBUTION	0.00	124.06
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	141,711.84	1,092,047.35
UNSEGREGATED INTEREST	104.08	110.28
TOTAL:	143,562.45	1,097,395.52
	59,098.22	
	202,660.67	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 161-RAINIER CITY BOND
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	452,073.24	13,391.31	19.39	0.00	12.36	10.58	-0.63	0.00	225.85	38,345.68
	0.00585174	59,054.85	1,533.39	17.30	0.00	11.03	9.44	-0.63	0.00	220.59	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	-1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	-3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.26
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	-2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.40
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	503,555.30	452,073.24	13,391.31	19.39	0.00	12.36	10.58	-0.63	0.00	225.85	38,335.36
		59,054.85	1,533.39	17.30	0.00	11.03	9.44	-0.63	0.00	220.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-4,978.40
OTHER TAX DISTRIBUTION	0.00	25.54
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	59,054.85	452,073.24
UNSEGREGATED INTEREST	43.37	44.01
TOTAL:	59,098.22	447,164.39

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	2,148,709.69	63,649.08	92.21	0.00	58.74	50.29	-2.97	0.00	1,073.44	182,257.43
	0.02781341	280,688.47	7,288.22	82.27	0.00	52.41	44.88	-2.97	0.00	1,048.46	
	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	16,098.60	-1.82	652.07	1.70	414.39	354.91	-22.20	-37.88	-205.77	-56,265.53
	0.02856797	1,247.88	0.00	68.31	0.00	43.52	37.28	0.00	0.00	0.00	
2019	27,354.98	7,235.38	0.00	771.78	1.74	490.64	420.26	0.00	12.19	-122.26	20,781.31
	0.02863025	888.39	0.00	103.33	0.00	65.84	56.40	0.00	0.00	0.00	
2018	16,977.68	5,184.67	0.00	853.32	55.45	508.30	435.43	0.00	13.75	-125.14	12,534.94
	0.02973424	310.33	0.00	50.58	0.00	32.23	27.61	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,140.51	406.13	0.00	123.51	66.89	36.09	30.91	0.00	4.74	-103.76	758.87
	0.02753835	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	649.30	411.34	0.00	143.83	70.19	46.93	40.21	0.00	2.85	-96.70	287.94
	0.02752276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	325.94	17.38	0.00	5.56	0.00	3.55	3.04	0.00	0.00	0.00	314.12
	0.02741313	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	398.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.07
	0.02778286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	296.55	2.34	0.00	0.91	0.00	0.60	0.50	0.00	0.00	0.00	295.12
	0.02869016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,178.04	37.33	0.00	18.35	0.00	11.70	10.02	0.00	0.00	0.00	1,159.06
	0.02869016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,406,586.21	2,182,596.28	63,647.26	3,593.04	256.31	2,126.05	1,821.05	-25.17	0.25	309.74	164,220.53
		283,135.07	7,288.22	304.49	0.00	194.00	166.17	-2.97	0.00	1,048.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,446.60	23,959.47
CURRENT YEAR OFFSETS	0.00	-23,664.00
OTHER TAX DISTRIBUTION	0.00	207.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	280,688.47	2,158,636.81
UNSEGREGATED INTEREST	206.16	215.62
TOTAL:	283,341.23	2,159,355.58
	28,118.89	
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	311,460.12	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,875,981.24	55,570.31	80.50	0.00	51.29	43.90	-2.60	0.00	937.20	159,124.12
	0.02428315	245,061.63	6,363.15	71.82	0.00	45.76	39.18	-2.60	0.00	915.39	
	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	15,583.56	-1.75	631.23	1.65	401.12	343.54	-21.50	-36.66	-199.19	31,269.34
	0.02765396	1,207.96	0.00	66.13	0.00	42.13	36.08	0.00	0.00	0.00	
2019	23,126.52	6,117.06	0.00	652.50	1.47	414.80	355.30	0.00	10.30	-103.36	17,568.90
	0.02420500	751.08	0.00	87.36	0.00	55.67	47.68	0.00	0.00	0.00	
2018	14,014.95	4,280.00	0.00	704.42	45.77	419.62	359.43	0.00	11.35	-103.31	10,347.41
	0.02454591	256.17	0.00	41.75	0.00	26.61	22.79	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,019.04	362.92	0.00	110.37	59.77	32.25	27.62	0.00	4.23	-92.71	678.01
	0.02460749	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	589.92	373.85	0.00	130.73	63.79	42.65	36.53	0.00	2.59	-87.88	261.51
	0.02501221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	296.62	15.78	0.00	5.05	0.00	3.22	2.77	0.00	0.00	0.00	285.89
	0.02491651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	369.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369.94
	0.02580798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	283.72	2.24	0.00	0.88	0.00	0.56	0.48	0.00	0.00	0.00	282.36
	0.02743413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,146.66	35.33	0.00	17.71	0.00	11.27	9.65	0.00	0.00	0.00	1,129.04
	0.02743413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,181,640.97		1,906,650.44	55,568.56	3,141.55	224.80	1,858.39	1,591.74	-24.10	-4.20	255.26	222,790.48
		247,276.84	6,363.15	267.06	0.00	170.17	145.73	-2.60	0.00	915.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,215.21	21,059.68
CURRENT YEAR OFFSETS	0.00	-20,660.80
OTHER TAX DISTRIBUTION	0.00	189.51
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	245,061.63	1,885,590.76
UNSEGREGATED INTEREST	180.00	188.87
TOTAL:	247,456.84	1,886,368.02
	88,349.28	
	335,806.12	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	811,351.43	24,033.85	34.83	0.00	22.18	18.98	-1.12	0.00	405.33	68,820.31
	0.01050233	105,987.79	2,752.03	31.07	0.00	19.79	16.94	-1.12	0.00	395.90	
	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	5,941.10	-0.67	240.67	0.63	152.93	130.96	-8.19	-13.98	-75.94	11,921.45
	0.01054282	460.52	0.00	25.21	0.00	16.06	13.76	0.00	0.00	0.00	
2019	9,953.18	2,632.72	0.00	280.81	0.63	178.54	152.91	0.00	4.43	-44.48	7,561.22
	0.01041762	323.26	0.00	37.60	0.00	23.96	20.52	0.00	0.00	0.00	
2018	6,020.03	1,838.49	0.00	302.57	19.66	180.26	154.40	0.00	4.88	-44.38	4,444.61
	0.01054391	110.04	0.00	17.93	0.00	11.43	9.79	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	424.27	150.99	0.00	45.92	24.87	13.41	11.49	0.00	1.76	-38.57	282.39
	0.01023697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	241.08	152.75	0.00	53.42	26.07	17.42	14.93	0.00	1.06	-35.91	106.90
	0.01021998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	118.85	6.34	0.00	2.03	0.00	1.29	1.11	0.00	0.00	0.00	114.54
	0.01001125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	137.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.09
	0.00956908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	121.41	0.99	0.00	0.39	0.00	0.24	0.20	0.00	0.00	0.00	120.81
	0.01173851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	449.98	14.54	0.00	7.28	0.00	4.59	3.94	0.00	0.00	0.00	442.72
	0.01173851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	940,914.16	823,732.40	24,033.18	1,308.52	93.92	773.84	662.79	-9.31	-0.17	125.81	94,573.43
		106,881.61	2,752.03	111.81	0.00	71.24	61.01	-1.12	0.00	395.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	893.82	8,717.43
CURRENT YEAR OFFSETS	0.00	-8,935.20
OTHER TAX DISTRIBUTION	0.00	77.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	105,987.79	815,014.97
UNSEGREGATED INTEREST	77.84	81.35
TOTAL:	106,959.45	814,956.23

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,397,522.08	41,397.39	59.97	0.00	38.21	32.71	-1.93	0.00	698.16	118,540.36
	0.01808986	182,559.95	4,740.26	53.51	0.00	34.09	29.19	-1.93	0.00	681.92	
	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	15,060.79	-1.70	610.04	1.59	387.68	332.03	-20.77	-35.43	-192.52	30,219.99
	0.02672630	1,167.44	0.00	63.91	0.00	40.72	34.87	0.00	0.00	0.00	
2019	26,262.03	6,946.21	0.00	740.94	1.67	471.03	403.45	0.00	11.70	-117.37	19,951.09
	0.02748600	852.89	0.00	99.21	0.00	63.21	54.14	0.00	0.00	0.00	
2018	15,559.61	4,751.61	0.00	782.04	50.81	465.84	399.05	0.00	12.60	-114.69	11,487.95
	0.02725080	284.40	0.00	46.35	0.00	29.54	25.30	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,100.28	391.63	0.00	119.10	64.50	34.80	29.81	0.00	4.57	-100.05	732.27
	0.02655357	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	633.28	401.14	0.00	140.28	68.45	45.76	39.20	0.00	2.78	-94.30	280.90
	0.02683892	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	326.63	17.38	0.00	5.56	0.00	3.55	3.04	0.00	0.00	0.00	314.81
	0.02743257	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	349.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.95
	0.02441323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	158.83	1.24	0.00	0.48	0.00	0.32	0.28	0.00	0.00	0.00	158.07
	0.01538318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	619.81	19.33	0.00	9.58	0.00	6.11	5.23	0.00	0.00	0.00	610.06
	0.01538318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,651,688.54	1,429,345.64	41,395.69	3,345.75	243.88	1,976.39	1,692.86	-22.70	0.55	-24.48	184,246.33
		184,864.68	4,740.26	262.98	0.00	167.56	143.50	-1.93	0.00	681.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,304.73	22,536.40
CURRENT YEAR OFFSETS	0.00	-15,391.20
OTHER TAX DISTRIBUTION	0.00	159.67
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	182,559.95	1,406,809.24
UNSEGREGATED INTEREST	134.09	142.07
TOTAL:	184,998.77	1,414,256.18
	131,093.22	
	316,091.99	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 221-CLATSKANIE RFPD LO LEVY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,002,800.44	29,704.96	43.05	0.00	27.41	23.46	-1.39	0.00	500.97	85,059.33
	0.01298049	130,997.00	3,401.40	38.40	0.00	24.46	20.94	-1.39	0.00	489.32	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	-1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,117,017.93	1,002,800.44	29,704.96	43.05	0.00	27.41	23.46	-1.39	0.00	500.97	85,055.16
		130,997.00	3,401.40	38.40	0.00	24.46	20.94	-1.39	0.00	489.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-11,044.00
OTHER TAX DISTRIBUTION	0.00	56.67
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	130,997.00	1,002,800.44
UNSEGREGATED INTEREST	96.22	97.64
TOTAL:	131,093.22	991,910.75

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	501,417.49	14,852.99	21.52	0.00	13.71	11.73	-0.69	0.00	250.50	42,531.15
	0.00649047	65,500.75	1,700.76	19.20	0.00	12.23	10.47	-0.69	0.00	244.67	
	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	3,606.29	-0.41	146.09	0.38	92.81	79.51	-4.97	-8.49	-46.10	7,236.27
	0.00639954	279.54	0.00	15.30	0.00	9.75	8.35	0.00	0.00	0.00	
2019	5,292.44	1,399.80	0.00	149.33	0.34	94.91	81.31	0.00	2.36	-23.65	4,020.68
	0.00553890	171.87	0.00	19.99	0.00	12.74	10.91	0.00	0.00	0.00	
2018	2,468.79	753.97	0.00	124.10	8.06	73.93	63.30	0.00	2.00	-18.20	1,822.72
	0.00432405	45.13	0.00	7.36	0.00	4.69	4.01	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	198.17	70.53	0.00	21.45	11.61	6.27	5.36	0.00	0.82	-18.02	131.89
	0.00478199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	120.16	76.07	0.00	26.60	12.98	8.67	7.44	0.00	0.53	-17.89	53.33
	0.00508984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	59.13	3.16	0.00	1.01	0.00	0.64	0.56	0.00	0.00	0.00	56.98
	0.00498423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	76.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.70
	0.00536750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	61.51	0.45	0.00	0.17	0.00	0.12	0.12	0.00	0.00	0.00	61.23
	0.00596108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	225.98	6.44	0.00	2.94	0.00	1.85	1.59	0.00	0.00	0.00	222.48
	0.00596108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
578,644.84		508,051.25	14,852.58	641.86	43.00	381.49	326.80	-5.66	-2.05	109.08	56,484.24
		65,997.29	1,700.76	61.85	0.00	39.41	33.74	-0.69	0.00	244.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	496.54	4,409.96
CURRENT YEAR OFFSETS	0.00	-5,521.60
OTHER TAX DISTRIBUTION	0.00	47.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	65,500.75	503,641.29
UNSEGREGATED INTEREST	48.10	50.25
TOTAL:	66,045.39	502,627.55

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	7,714.53	228.53	0.34	0.00	0.21	0.18	-0.01	0.00	3.85	654.35
	0.00009986	1,007.76	26.17	0.30	0.00	0.19	0.16	-0.01	0.00	3.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	262.91	88.07	-0.01	3.56	0.01	2.27	1.94	-0.12	-0.21	-1.12	176.96
	0.00015629	6.83	0.00	0.38	0.00	0.24	0.20	0.00	0.00	0.00	
2019	142.52	37.66	0.00	4.01	0.01	2.55	2.19	0.00	0.06	-0.63	108.30
	0.00014899	4.63	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00	
2018	85.43	25.96	0.00	4.29	0.28	2.54	2.17	0.00	0.07	-0.63	63.20
	0.00014881	1.55	0.00	0.25	0.00	0.16	0.14	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	6.04	2.24	0.00	0.68	0.37	0.20	0.17	0.00	0.03	-0.58	3.93
	0.00015228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.11	2.75	0.00	0.96	0.47	0.31	0.27	0.00	0.02	-0.65	1.69
	0.00018366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.38	0.12	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.29
	0.00018821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.56
	0.00019590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.92
	0.00019309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.75	0.20	0.00	0.09	0.00	0.04	0.03	0.00	0.00	0.00	6.64
	0.00019309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	9,136.00	7,894.99	228.52	18.80	1.45	11.05	9.48	-0.13	-0.01	-0.33	1,030.82
		1,020.77	26.17	1.47	0.00	0.93	0.79	-0.01	0.00	3.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.01	126.15
CURRENT YEAR OFFSETS	0.00	-84.80
OTHER TAX DISTRIBUTION	0.00	0.91
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,007.76	7,768.84
UNSEGREGATED INTEREST	0.74	0.78
TOTAL:	1,021.51	7,811.88
	446.82	
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	1,468.33	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	3,420.42	101.32	0.15	0.00	0.09	0.08	0.00	0.00	1.71	290.14
	0.00004427	446.82	11.60	0.14	0.00	0.08	0.07	0.00	0.00	1.67	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00006729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	3,810.37	3,420.42	101.32	0.15	0.00	0.09	0.08	0.00	0.00	1.71	290.49
		446.82	11.60	0.14	0.00	0.08	0.07	0.00	0.00	1.67	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	446.82	3,420.42
TOTAL:	446.82	3,420.42

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,383,234.29	40,974.16	59.37	0.00	37.81	32.37	-1.91	0.00	691.03	117,328.45
	0.01790491	180,693.51	4,691.80	52.96	0.00	33.74	28.89	-1.91	0.00	674.95	
	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	21,814.07	-2.46	883.57	2.30	561.50	480.90	-30.08	-51.32	-278.83	43,771.07
	0.03871044	1,690.91	0.00	92.56	0.00	58.98	50.51	0.00	0.00	0.00	
2019	36,773.65	9,726.76	0.00	1,037.53	2.34	659.60	564.95	0.00	16.39	-164.36	27,936.45
	0.03848863	1,194.28	0.00	138.90	0.00	88.52	75.82	0.00	0.00	0.00	
2018	22,253.60	6,795.83	0.00	1,118.47	72.67	666.28	570.71	0.00	18.02	-164.03	16,430.23
	0.03897446	406.77	0.00	66.30	0.00	42.25	36.18	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,334.19	475.11	0.00	144.50	78.25	42.21	36.16	0.00	5.54	-121.37	887.75
	0.03221297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	771.86	488.89	0.00	170.96	83.42	55.78	47.76	0.00	3.39	-114.93	342.39
	0.03271038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	381.90	20.35	0.00	6.52	0.00	4.15	3.55	0.00	0.00	0.00	368.07
	0.03208906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	480.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.80
	0.03357615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	363.19	2.89	0.00	1.14	0.00	0.72	0.60	0.00	0.00	0.00	361.44
	0.03509607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,093.93	36.25	0.00	17.01	0.00	10.86	9.26	0.00	0.00	0.00	1,074.69
	0.03509607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		1,676,396.54	1,428,535.81	40,971.70	4,670.70	318.76	2,772.92	2,374.97	-31.99	-1.90	211,227.82
			183,985.47	4,691.80	350.72	0.00	223.49	191.40	-1.91	674.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,291.96	31,849.95
CURRENT YEAR OFFSETS	0.00	-15,233.60
OTHER TAX DISTRIBUTION	0.00	195.04
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	180,693.51	1,396,685.86
UNSEGREGATED INTEREST	132.72	143.37
TOTAL:	184,118.19	1,413,640.62
	327,305.08	
	511,423.27	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	2,505,566.48	74,219.88	107.51	0.00	68.50	58.64	-3.47	0.00	1,251.71	212,526.68
	0.03243265	327,305.08	8,498.64	95.92	0.00	61.12	52.33	-3.47	0.00	1,222.59	
	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	
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	2,790,960.35	2,505,566.93	74,219.88	107.80	0.00	68.69	58.80	-3.47	0.00	1,251.71	212,529.58
		327,305.08	8,498.64	95.92	0.00	61.12	52.33	-3.47	0.00	1,222.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	327,305.08	2,505,566.48
TOTAL:	327,305.08	2,505,566.48

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	7,469,188.64	221,252.27	320.54	0.00	204.20	174.82	-10.33	0.00	3,731.42	633,550.11	
	0.09668295	975,708.87	25,334.76	285.98	0.00	182.20	156.00	-10.33	0.00	3,644.60		
	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	55,451.00	-6.25	2,246.05	5.85	1,427.34	1,222.43	-76.48	-130.45	-708.79	111,265.53	
	0.09840118	4,298.27	0.00	235.28	0.00	149.92	128.40	0.00	0.00	0.00		
2019	92,535.59	24,475.77	0.00	2,610.74	5.88	1,659.78	1,421.67	0.00	41.23	-413.58	70,298.21	
	0.09685028	3,005.23	0.00	349.54	0.00	222.74	190.78	0.00	0.00	0.00		
2018	55,709.68	17,012.48	0.00	2,799.99	181.93	1,667.91	1,428.77	0.00	45.13	-410.65	41,131.67	
	0.09756739	1,018.28	0.00	165.97	0.00	105.76	90.62	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	4,017.45	1,430.58	0.00	435.09	235.62	127.11	108.93	0.00	16.69	-365.48	2,673.17	
	0.09699733	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	2,313.94	1,466.45	0.00	512.78	250.23	167.31	143.34	0.00	10.16	-344.72	1,025.71	
	0.09811589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	1,145.67	61.01	0.00	19.52	0.00	12.45	10.60	0.00	0.00	0.00	1,104.18	
	0.09625990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	1,458.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.49	
	0.10179427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1,116.20	8.85	0.00	3.47	0.00	2.21	2.04	0.00	0.00	0.00	1,110.82	
	0.10791886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	4,011.82	98.60	0.00	43.33	0.00	27.61	23.69	0.00	0.00	0.00	3,956.55	
	0.10791886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		8,666,087.70	7,584,640.58	221,246.02	12,193.70	886.95	7,204.28	6,170.90	-86.81	-1.43	1,109.82	873,416.38
			984,030.65	25,334.76	1,036.77	0.00	660.62	565.80	-10.33	0.00	3,644.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,321.78	81,258.33
CURRENT YEAR OFFSETS	0.00	-82,260.00
OTHER TAX DISTRIBUTION	0.00	719.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	975,708.87	7,503,382.25
UNSEGREGATED INTEREST	716.65	749.36
TOTAL:	984,747.30	7,503,849.12

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	248,076.12	7,348.50	10.65	0.00	6.78	5.80	-0.34	0.00	123.93	21,042.30
	0.00321116	32,406.47	841.45	9.50	0.00	6.05	5.18	-0.34	0.00	121.05	
	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	4,513.63	-0.51	182.85	0.48	116.18	99.49	-6.22	-10.62	-57.70	9,057.23
	0.00800968	349.88	0.00	19.16	0.00	12.20	10.45	0.00	0.00	0.00	
2019	4,755.06	1,257.74	0.00	134.16	0.30	85.29	73.05	0.00	2.11	-21.24	3,612.35
	0.00497684	154.43	0.00	17.96	0.00	11.45	9.80	0.00	0.00	0.00	
2018	2,868.81	876.04	0.00	144.19	9.36	85.88	73.56	0.00	2.32	-21.14	2,118.14
	0.00502409	52.44	0.00	8.55	0.00	5.45	4.66	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	173.54	61.72	0.00	18.77	10.17	5.49	4.70	0.00	0.72	-15.77	115.54
	0.00418619	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	75.44	47.99	0.00	16.79	8.19	5.48	4.68	0.00	0.33	-11.28	33.29
	0.00321019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	37.20	1.96	0.00	0.62	0.00	0.41	0.35	0.00	0.00	0.00	35.86
	0.00310325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	44.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.55
	0.00310015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	35.90	0.24	0.00	0.08	0.00	0.08	0.08	0.00	0.00	0.00	35.74
	0.00346079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	153.30	3.89	0.00	1.86	0.00	1.17	1.04	0.00	0.00	0.00	151.27
	0.00346079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		298,893.92	255,639.43	7,347.99	675.83	39.24	405.61	347.41	-6.56	-4.32	36,548.65
			32,963.22	841.45	55.17	0.00	35.15	30.09	-0.34	0.00	121.05

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	556.75	4,780.00
CURRENT YEAR OFFSETS	0.00	-2,732.00
OTHER TAX DISTRIBUTION	0.00	38.21
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	32,406.47	250,859.43
UNSEGREGATED INTEREST	23.80	25.95
TOTAL:	32,987.02	252,971.59
	41,763.28	
	5,870.48	
	80,620.78	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 291-VERNONIA RFPD LO LEVY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	319,469.10	9,463.32	13.72	0.00	8.73	7.47	-0.44	0.00	159.60	27,097.94
	0.00413528	41,732.63	1,083.61	12.24	0.00	7.79	6.67	-0.44	0.00	155.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	355,857.48	319,469.10	9,463.32	13.72	0.00	8.73	7.47	-0.44	0.00	159.60	27,097.94
		41,732.63	1,083.61	12.24	0.00	7.79	6.67	-0.44	0.00	155.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-3,518.40
OTHER TAX DISTRIBUTION	0.00	18.05
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	41,732.63	319,469.10
UNSEGREGATED INTEREST	30.65	31.10
TOTAL:	41,763.28	315,999.85

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 292-VERNONIA RFPD BOND
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	44,906.45	1,330.22	1.92	0.00	1.23	1.05	-0.06	0.00	22.44	3,809.07
	0.00058128	5,866.17	152.32	1.71	0.00	1.10	0.94	-0.06	0.00	21.91	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	50,021.46	44,906.45	1,330.22	1.92	0.00	1.23	1.05	-0.06	0.00	22.44	3,809.09
		5,866.17	152.32	1.71	0.00	1.10	0.94	-0.06	0.00	21.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-494.40
OTHER TAX DISTRIBUTION	0.00	2.54
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,866.17	44,906.45
UNSEGREGATED INTEREST	4.31	4.37
TOTAL:	5,870.48	44,418.96

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	814,049.89	24,113.20	53.97	0.00	22.26	0.00	-1.13	0.00	406.68	69,047.60	
	0.01053701	106,354.80	2,761.11	48.16	0.00	19.86	0.00	-1.13	0.00	397.21		
	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	5,911.81	-0.65	361.82	0.61	148.90	0.00	-7.98	-13.61	-73.94	11,606.46	
	0.01026457	461.76	0.00	37.94	0.00	15.64	0.00	0.00	0.00	0.00		
2019	9,693.54	2,712.86	0.00	422.42	0.62	173.86	0.00	0.00	4.31	-43.31	7,364.10	
	0.01014536	334.79	0.00	56.60	0.00	23.33	0.00	0.00	0.00	0.00		
2018	5,766.01	1,908.76	0.00	437.70	18.83	172.64	0.00	0.00	4.68	-42.51	4,257.12	
	0.01009868	114.77	0.00	26.55	0.00	10.95	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	410.47	157.32	0.00	55.59	24.07	12.98	0.00	0.00	1.71	-37.35	273.10	
	0.00991206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	235.77	164.08	0.00	66.88	25.51	17.05	0.00	0.00	1.04	-35.14	104.47	
	0.01000068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	116.13	7.26	0.00	3.06	0.00	1.26	0.00	0.00	0.00	0.00	111.93	
	0.00975865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	147.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.06	
	0.01026790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	111.40	1.06	0.00	0.53	0.00	0.23	0.00	0.00	0.00	0.00	110.87	
	0.01076587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	432.56	18.30	0.00	11.18	0.00	4.61	0.00	0.00	0.00	0.00	425.44	
	0.01076587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		942,818.23	826,693.28	24,112.55	1,912.07	91.04	750.62	0.00	-9.11	-0.24	135.40	94,050.52
			107,266.12	2,761.11	169.25	0.00	69.78	0.00	-1.13	0.00	397.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	911.32	9,009.82
CURRENT YEAR OFFSETS	0.00	-8,964.80
OTHER TAX DISTRIBUTION	0.00	76.99
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	106,354.80	817,683.46
UNSEGREGATED INTEREST	78.10	81.57
TOTAL:	107,344.22	817,887.04

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	9,249,569.12	273,984.28	613.38	0.00	252.86	0.00	-12.80	0.00	4,620.75	784,546.84
	0.11972582	1,208,446.96	31,372.91	547.30	0.00	225.62	0.00	-12.80	0.00	4,513.23	
	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	87,560.68	-9.64	5,358.83	9.05	2,205.26	0.00	-118.14	-201.55	-1,095.08	171,905.44
	0.15203024	6,839.21	0.00	561.88	0.00	231.63	0.00	0.00	0.00	0.00	
2019	145,350.81	40,678.65	0.00	6,333.90	9.24	2,607.10	0.00	0.00	64.77	-649.64	110,421.19
	0.15212868	5,020.18	0.00	848.72	0.00	349.87	0.00	0.00	0.00	0.00	
2018	87,420.88	28,938.45	0.00	6,635.80	285.49	2,617.34	0.00	0.00	70.82	-644.41	64,544.64
	0.15310560	1,740.06	0.00	402.59	0.00	165.96	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	6,337.15	2,428.35	0.00	858.05	371.66	200.51	0.00	0.00	26.33	-576.51	4,216.67
	0.15300457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3,572.68	2,485.27	0.00	1,012.93	386.32	258.30	0.00	0.00	15.69	-532.21	1,583.82
	0.15147915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,795.83	112.37	0.00	47.33	0.00	19.50	0.00	0.00	0.00	0.00	1,730.79
	0.15090870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2,281.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,281.69
	0.15927967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,690.70	16.25	0.00	8.11	0.00	3.35	0.00	0.00	0.00	0.00	1,682.56
	0.16348021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,935.88	257.42	0.00	154.96	0.00	63.88	0.00	0.00	0.00	0.00	6,833.42
	0.16348021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10,842,235.81		9,438,396.16	273,974.64	28,484.31	1,381.74	11,171.85	0.00	-130.94	0.45	539.23	1,158,758.06
		1,222,046.41	31,372.91	2,360.49	0.00	973.08	0.00	-12.80	0.00	4,513.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13,599.45	135,009.60
CURRENT YEAR OFFSETS	0.00	-101,865.60
OTHER TAX DISTRIBUTION	0.00	981.71
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,208,446.96	9,303,386.56
UNSEGREGATED INTEREST	887.45	934.72
TOTAL:	1,222,933.86	9,338,446.99
	332,054.86	
	1,554,988.72	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	2,541,579.83	75,284.90	168.53	0.00	69.49	0.00	-3.52	0.00	1,269.68	215,576.36
	0.03289804	332,054.86	8,620.59	150.38	0.00	62.00	0.00	-3.52	0.00	1,240.14	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	32.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.23
	0.06023574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	41.32	13.66	0.00	10.20	0.00	4.20	0.00	0.00	0.00	0.00	37.86
	0.07526518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	4.24	16.90	0.00	12.65	0.00	5.23	0.00	0.00	0.00	0.00	-0.01
	0.06776145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.05742022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.05445587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.03408295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.03860223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.04214126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04214126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,831,084.19	2,541,610.39	75,284.90	191.38	0.00	78.92	0.00	-3.52	0.00	1,269.68	215,646.44
		332,054.86	8,620.59	150.38	0.00	62.00	0.00	-3.52	0.00	1,240.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	332,054.86	2,541,579.83
TOTAL:	332,054.86	2,541,579.83

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	3,900,069.62	115,525.15	258.63	0.00	106.62	0.00	-5.40	0.00	1,948.34	330,803.22
	0.05048225	509,540.20	13,228.35	230.77	0.00	95.13	0.00	-5.40	0.00	1,903.00	
	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	29,615.90	-3.27	1,812.55	3.06	745.88	0.00	-39.95	-68.18	-370.38	58,144.42
	0.05142160	2,313.25	0.00	190.05	0.00	78.34	0.00	0.00	0.00	0.00	
2019	48,250.64	13,503.81	0.00	2,102.63	3.07	865.46	0.00	0.00	21.50	-215.65	36,655.31
	0.05050106	1,666.52	0.00	281.75	0.00	116.14	0.00	0.00	0.00	0.00	
2018	28,588.84	9,463.55	0.00	2,170.06	93.36	855.93	0.00	0.00	23.16	-210.74	21,107.77
	0.05006914	569.04	0.00	131.66	0.00	54.27	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2,001.72	767.10	0.00	271.05	117.41	63.34	0.00	0.00	8.32	-182.12	1,331.87
	0.04833270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,198.76	833.72	0.00	339.79	129.59	86.65	0.00	0.00	5.26	-178.53	531.56
	0.05081608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	580.69	36.34	0.00	15.32	0.00	6.30	0.00	0.00	0.00	0.00	559.67
	0.04879449	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	757.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.89
	0.05287970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	576.23	5.54	0.00	2.76	0.00	1.14	0.00	0.00	0.00	0.00	573.45
	0.05570672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,382.45	120.73	0.00	77.17	0.00	31.84	0.00	0.00	0.00	0.00	2,338.89
	0.05570672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4,524,441.46		3,963,197.93	115,521.88	9,536.52	453.13	3,744.23	0.00	-45.35	-1.81	596.40	455,807.41
		514,089.01	13,228.35	834.23	0.00	343.88	0.00	-5.40	0.00	1,903.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,548.81	44,925.48
CURRENT YEAR OFFSETS	0.00	-42,951.20
OTHER TAX DISTRIBUTION	0.00	375.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	509,540.20	3,918,272.45
UNSEGREGATED INTEREST	374.19	391.28
TOTAL:	514,463.20	3,921,013.66

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	7,217,118.92	213,780.46	478.60	0.00	197.30	0.00	-9.99	0.00	3,605.42	612,154.76
	0.09341792	942,909.38	24,479.20	427.04	0.00	176.04	0.00	-9.99	0.00	3,521.52	
	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	70,770.91	-7.79	4,331.28	7.31	1,782.40	0.00	-95.48	-162.90	-885.10	138,942.52
	0.12287844	5,527.80	0.00	454.15	0.00	187.21	0.00	0.00	0.00	0.00	
2019	115,843.14	32,420.39	0.00	5,048.06	7.37	2,077.84	0.00	0.00	51.62	-517.75	88,004.68
	0.12124473	4,001.02	0.00	676.42	0.00	278.84	0.00	0.00	0.00	0.00	
2018	70,195.10	23,236.43	0.00	5,328.29	229.24	2,101.61	0.00	0.00	56.87	-517.44	51,826.39
	0.12293772	1,397.20	0.00	323.26	0.00	133.26	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	5,241.53	2,008.73	0.00	709.79	307.44	165.85	0.00	0.00	21.78	-476.88	3,487.49
	0.12656408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	2,874.67	1,999.72	0.00	815.03	310.84	207.83	0.00	0.00	12.62	-428.23	1,274.37
	0.12188457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,394.46	87.26	0.00	36.76	0.00	15.14	0.00	0.00	0.00	0.00	1,343.96
	0.11718073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1,763.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.47
	0.12310972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,372.71	13.20	0.00	6.58	0.00	2.72	0.00	0.00	0.00	0.00	1,366.09
	0.13274708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4,121.80	186.81	0.00	110.87	0.00	45.69	0.00	0.00	0.00	0.00	4,045.86
	0.13274708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
8,471,001.00		7,368,856.09	213,772.67	22,815.40	1,117.39	8,944.01	0.00	-105.47	-0.56	314.55	911,396.16
		953,835.40	24,479.20	1,880.87	0.00	775.35	0.00	-9.99	0.00	3,521.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,926.02	108,239.22
CURRENT YEAR OFFSETS	0.00	-79,482.40
OTHER TAX DISTRIBUTION	0.00	778.84
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	942,909.38	7,260,616.87
UNSEGREGATED INTEREST	692.45	730.29
TOTAL:	954,527.85	7,290,882.82
	276,045.28	
	1,230,573.13	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 331-SCAPPOOSE 1 JT SCHOOL BOND
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	2,111,326.62	62,540.24	140.01	0.00	57.72	0.00	-2.92	0.00	1,054.74	179,082.36
	0.02732887	275,842.71	7,161.25	124.93	0.00	51.50	0.00	-2.92	0.00	1,030.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,351,757.40	2,111,326.62	62,540.24	140.01	0.00	57.72	0.00	-2.92	0.00	1,054.74	179,082.37
		275,842.71	7,161.25	124.93	0.00	51.50	0.00	-2.92	0.00	1,030.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-23,252.00
OTHER TAX DISTRIBUTION	0.00	119.30
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	275,842.71	2,111,326.62
UNSEGREGATED INTEREST	202.57	205.57
TOTAL:	276,045.28	2,088,399.49

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	3,268,390.28	96,813.98	216.75	0.00	89.35	0.00	-4.52	0.00	1,632.77	277,224.30
	0.04230583	427,011.93	11,085.80	193.40	0.00	79.72	0.00	-4.52	0.00	1,594.78	
	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	20,411.09	-2.24	1,249.21	2.11	514.05	0.00	-27.53	-46.98	-255.28	40,072.00
	0.03543942	1,594.27	0.00	130.98	0.00	53.99	0.00	0.00	0.00	0.00	
2019	34,030.51	9,523.94	0.00	1,482.93	2.16	610.39	0.00	0.00	15.16	-152.09	25,852.57
	0.03561732	1,175.36	0.00	198.71	0.00	81.91	0.00	0.00	0.00	0.00	
2018	20,442.38	6,766.91	0.00	1,551.69	66.75	612.03	0.00	0.00	16.57	-150.70	15,093.03
	0.03580195	406.89	0.00	94.14	0.00	38.81	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,533.29	587.61	0.00	207.62	89.93	48.52	0.00	0.00	6.37	-139.50	1,020.17
	0.03702466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	884.05	615.00	0.00	250.65	95.60	63.92	0.00	0.00	3.88	-131.70	391.88
	0.03748496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	439.31	27.47	0.00	11.57	0.00	4.78	0.00	0.00	0.00	0.00	423.41
	0.03690318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	563.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563.20
	0.03929871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	407.40	3.93	0.00	1.96	0.00	0.80	0.00	0.00	0.00	0.00	405.43
	0.03938890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,693.34	70.40	0.00	43.62	0.00	18.00	0.00	0.00	0.00	0.00	1,666.56
	0.03938890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,767,071.41		3,312,815.57	96,811.74	6,833.57	334.51	2,678.95	0.00	-32.05	0.94	661.32	364,907.88
		430,188.45	11,085.80	617.23	0.00	254.43	0.00	-4.52	0.00	1,594.78	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,176.52	31,880.02
CURRENT YEAR OFFSETS	0.00	-35,994.40
OTHER TAX DISTRIBUTION	0.00	291.69
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	427,011.93	3,280,935.55
UNSEGREGATED INTEREST	313.58	326.17
TOTAL:	430,502.03	3,277,439.03
	60,629.80	
	491,131.83	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 341-CLATSKANIE 6J SCHOOL BOND
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	463,725.77	13,736.16	30.75	0.00	12.68	0.00	-0.64	0.00	231.66	39,333.14
	0.00600244	60,585.31	1,572.88	27.44	0.00	11.31	0.00	-0.64	0.00	226.27	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	-5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.14
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	-2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	-3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.37
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	-0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	-1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	-10.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.88
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	-16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.96
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	-14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.61
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	516,477.76	463,725.77	13,736.16	30.75	0.00	12.68	0.00	-0.64	0.00	231.66	39,277.60
		60,585.31	1,572.88	27.44	0.00	11.31	0.00	-0.64	0.00	226.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-5,106.40
OTHER TAX DISTRIBUTION	0.00	26.20
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	60,585.31	463,725.77
UNSEGREGATED INTEREST	44.49	45.15
TOTAL:	60,629.80	458,690.72

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	2,878,728.66	85,271.69	190.90	0.00	78.70	0.00	-3.98	0.00	1,438.10	244,173.27
	0.03726208	376,103.02	9,764.14	170.34	0.00	70.22	0.00	-3.98	0.00	1,404.65	
	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	28,536.98	-3.14	1,746.50	2.95	718.71	0.00	-38.52	-65.69	-356.90	56,025.55
	0.04954828	2,228.97	0.00	183.12	0.00	75.49	0.00	0.00	0.00	0.00	
2019	46,641.03	13,053.10	0.00	2,032.45	2.97	836.57	0.00	0.00	20.79	-208.46	35,432.71
	0.04881558	1,610.89	0.00	272.34	0.00	112.27	0.00	0.00	0.00	0.00	
2018	25,964.43	8,594.99	0.00	1,970.91	84.80	777.36	0.00	0.00	21.03	-191.39	19,169.99
	0.04547370	516.81	0.00	119.57	0.00	49.29	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,860.00	712.70	0.00	251.83	109.08	58.84	0.00	0.00	7.73	-169.20	1,237.66
	0.04490488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1,082.23	752.54	0.00	306.71	116.97	78.21	0.00	0.00	4.75	-161.15	480.00
	0.04586820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	555.18	34.73	0.00	14.63	0.00	6.03	0.00	0.00	0.00	0.00	535.08
	0.04664461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	699.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	699.46
	0.04882842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	542.74	5.22	0.00	2.60	0.00	1.08	0.00	0.00	0.00	0.00	540.12
	0.05245795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,679.30	70.02	0.00	40.97	0.00	16.89	0.00	0.00	0.00	0.00	1,650.25
	0.05245795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,377,470.22		2,938,473.30	85,268.55	8,818.31	413.73	3,464.39	0.00	-42.50	-4.00	174.14	362,674.32
		380,459.69	9,764.14	745.37	0.00	307.27	0.00	-3.98	0.00	1,404.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,356.67	42,204.95
CURRENT YEAR OFFSETS	0.00	-31,703.20
OTHER TAX DISTRIBUTION	0.00	312.27
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	376,103.02	2,896,268.35
UNSEGREGATED INTEREST	276.20	291.42
TOTAL:	380,735.89	2,907,373.79
	120,8401.87	
	501,576.76	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 351-VERNONIA 47 JT SCHOOL BOND
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	924,248.93	27,377.46	61.30	0.00	25.26	0.00	-1.28	0.00	461.73	78,394.64
	0.01196342	120,752.20	3,134.89	54.69	0.00	22.54	0.00	-1.28	0.00	450.98	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,029,499.29	924,248.93	27,377.46	61.30	0.00	25.26	0.00	-1.28	0.00	461.73	78,394.65
		120,752.20	3,134.89	54.69	0.00	22.54	0.00	-1.28	0.00	450.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-10,178.40
OTHER TAX DISTRIBUTION	0.00	52.22
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	120,752.20	924,248.93
UNSEGREGATED INTEREST	88.67	89.98
TOTAL:	120,840.87	914,212.73

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,092,840.76	32,371.37	72.47	0.00	29.88	0.00	-1.51	0.00	545.95	92,694.58
	0.01414566	142,778.55	3,706.72	64.66	0.00	26.66	0.00	-1.51	0.00	533.24	
	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	20,107.95	-2.21	1,230.66	2.08	506.43	0.00	-27.12	-46.28	-251.49	39,477.33
	0.03491310	1,570.60	0.00	129.04	0.00	53.19	0.00	0.00	0.00	0.00	
2019	33,055.88	9,251.29	0.00	1,440.47	2.10	592.92	0.00	0.00	14.73	-147.74	25,112.05
	0.03459769	1,141.71	0.00	193.02	0.00	79.57	0.00	0.00	0.00	0.00	
2018	8,029.84	2,658.12	0.00	609.55	26.23	240.40	0.00	0.00	6.51	-59.20	5,928.58
	0.01406318	159.83	0.00	36.98	0.00	15.24	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	571.13	218.86	0.00	77.33	33.50	18.08	0.00	0.00	2.37	-51.96	380.01
	0.01378984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	325.09	225.99	0.00	92.11	35.13	23.49	0.00	0.00	1.43	-48.40	144.24
	0.01377486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	239.96	15.01	0.00	6.33	0.00	2.60	0.00	0.00	0.00	0.00	231.28
	0.02015881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	331.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.18
	0.02312526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	267.62	2.59	0.00	1.30	0.00	0.52	0.00	0.00	0.00	0.00	266.33
	0.02590573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	970.67	35.57	0.00	20.97	0.00	8.65	0.00	0.00	0.00	0.00	956.07
	0.02590573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,322,405.13		1,127,806.36	32,369.16	4,244.97	128.79	1,696.72	0.00	-28.63	-18.97	-67.12	166,359.86
		145,650.69	3,706.72	423.70	0.00	174.66	0.00	-1.51	0.00	533.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,872.14	22,606.65
CURRENT YEAR OFFSETS	0.00	-12,035.20
OTHER TAX DISTRIBUTION	0.00	167.17
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	142,778.55	1,105,199.71
UNSEGREGATED INTEREST	104.85	114.23
TOTAL:	145,755.54	1,116,052.56
	198,127.13	
	343,882.67	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE BOND
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,513,592.06	44,834.57	100.37	0.00	41.38	0.00	-2.09	0.00	756.14	128,382.62
	0.01959184	197,749.29	5,133.84	89.56	0.00	36.92	0.00	-2.09	0.00	738.54	
	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	3,868.66	0.00	887.11	38.17	349.91	0.00	0.00	9.46	-86.14	8,628.43
	0.02046806	232.62	0.00	53.82	0.00	22.19	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	817.48	313.24	0.00	110.68	47.94	25.86	0.00	0.00	3.40	-74.37	543.95
	0.01973628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	360.59	250.79	0.00	102.21	38.98	26.06	0.00	0.00	1.58	-53.70	159.89
	0.01528607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	178.74	11.16	0.00	4.69	0.00	1.95	0.00	0.00	0.00	0.00	172.27
	0.01501081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	205.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.34
	0.01432999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	102.31	0.96	0.00	0.48	0.00	0.20	0.00	0.00	0.00	0.00	101.83
	0.00988409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	43.30	1.29	0.00	0.68	0.00	0.28	0.00	0.00	0.00	0.00	42.69
	0.00839870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	84.09	11.30	0.00	6.63	0.00	2.75	0.00	0.00	0.00	0.00	79.42
	0.00839870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1,702,490.90		1,520,880.31	44,834.57	2,014.42	159.47	764.65	0.00	-2.09	17.06	479.22	139,284.63
		197,981.91	5,133.84	143.38	0.00	59.11	0.00	-2.09	0.00	738.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	232.62	7,288.25
CURRENT YEAR OFFSETS	0.00	-16,668.80
OTHER TAX DISTRIBUTION	0.00	85.53
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	197,749.29	1,513,592.06
UNSEGREGATED INTEREST	145.22	147.37
TOTAL:	198,127.13	1,504,444.41

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	261,903.18	7,758.10	11.24	0.00	7.16	6.13	-0.36	0.00	130.85	22,215.11
	0.00339014	34,212.72	888.35	10.03	0.00	6.39	5.47	-0.36	0.00	127.80	
	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	2,018.77	-0.23	81.79	0.21	51.97	44.50	-2.77	-4.75	-25.81	4,050.79
	0.00358244	156.49	0.00	8.57	0.00	5.46	4.67	0.00	0.00	0.00	
2019	3,508.37	928.09	0.00	99.00	0.22	62.94	53.89	0.00	1.56	-15.68	2,665.16
	0.00367242	113.95	0.00	13.25	0.00	8.45	7.23	0.00	0.00	0.00	
2018	2,191.62	669.23	0.00	110.13	7.16	65.62	56.21	0.00	1.78	-16.16	1,618.14
	0.00383804	40.06	0.00	6.53	0.00	4.16	3.56	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	168.44	59.96	0.00	18.23	9.87	5.32	4.57	0.00	0.70	-15.32	112.09
	0.00406494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	99.96	63.43	0.00	22.18	10.82	7.23	6.19	0.00	0.44	-14.91	44.24
	0.00424379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	51.73	2.76	0.00	0.88	0.00	0.56	0.48	0.00	0.00	0.00	49.85
	0.00436021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	65.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.73
	0.00459428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	51.53	0.40	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	51.29
	0.00499336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	173.55	4.76	0.00	2.11	0.00	1.34	1.12	0.00	0.00	0.00	170.90
	0.00499336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	304,812.74	266,275.48	7,757.87	475.26	36.68	279.46	239.30	-3.13	0.37	27.66	31,279.55
		34,523.22	888.35	38.38	0.00	24.46	20.93	-0.36	0.00	127.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	310.50	3,127.44
CURRENT YEAR OFFSETS	0.00	-2,884.00
OTHER TAX DISTRIBUTION	0.00	25.62
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	34,212.72	263,148.04
UNSEGREGATED INTEREST	25.13	26.31
TOTAL:	34,548.35	263,443.41

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	73,668.62	2,182.21	3.15	0.00	2.02	1.73	-0.10	0.00	36.81	6,248.72
	0.00095358	9,623.42	249.88	2.82	0.00	1.80	1.54	-0.10	0.00	35.95	
	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	19,508.80	-2.19	790.19	2.06	502.17	430.09	-26.89	-45.90	-249.36	39,145.19
	0.03461962	1,512.22	0.00	82.78	0.00	52.74	45.17	0.00	0.00	0.00	
2019	42,502.15	11,241.97	0.00	1,199.13	2.70	762.36	652.97	0.00	18.94	-189.96	32,288.29
	0.04448432	1,380.33	0.00	160.54	0.00	102.31	87.63	0.00	0.00	0.00	
2018	24,208.89	7,392.92	0.00	1,216.74	79.05	724.81	620.86	0.00	19.61	-178.45	17,873.87
	0.04239886	442.51	0.00	72.13	0.00	45.96	39.36	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1,682.22	599.03	0.00	182.19	98.66	53.22	45.59	0.00	6.99	-153.04	1,119.33
	0.04061549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	925.30	586.42	0.00	205.05	100.06	66.90	57.31	0.00	4.06	-137.85	410.14
	0.03923680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	555.29	29.57	0.00	9.47	0.00	6.03	5.16	0.00	0.00	0.00	535.19
	0.04664237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	584.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	584.18
	0.04076338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	47.05	4.08	0.00	1.76	0.00	1.13	0.97	0.00	0.00	0.00	44.73
	0.00845729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	315.29	0.22	0.00	0.12	0.00	0.05	0.05	0.00	0.00	0.00	315.19
	0.00845729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
218,476.61		119,238.45	2,180.02	4,894.45	365.88	2,885.50	2,471.54	-26.99	10.05	-1,023.88	100,911.77
		12,958.48	249.88	318.27	0.00	202.81	173.70	-0.10	0.00	35.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,335.06	33,539.80
CURRENT YEAR OFFSETS	0.00	-811.20
OTHER TAX DISTRIBUTION	0.00	108.69
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9,623.42	85,698.65
UNSEGREGATED INTEREST	7.07	14.95
TOTAL:	12,965.55	118,550.89

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	675,758.95	20,017.32	29.01	0.00	18.47	15.81	-0.93	0.00	337.61	57,319.15
	0.00874718	88,275.19	2,292.11	25.88	0.00	16.48	14.11	-0.93	0.00	329.74	
	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	154.68	0.00	25.45	1.65	15.16	13.00	0.00	0.41	-3.73	374.33
	0.00088718	9.26	0.00	1.51	0.00	0.96	0.82	0.00	0.00	0.00	
	753,236.60	675,913.63	20,017.32	54.46	1.65	33.63	28.81	-0.93	0.41	333.88	57,693.47
		88,284.45	2,292.11	27.39	0.00	17.44	14.93	-0.93	0.00	329.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9.26	154.68
CURRENT YEAR OFFSETS	0.00	-7,441.60
OTHER TAX DISTRIBUTION	0.00	38.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	88,275.19	675,758.95
UNSEGREGATED INTEREST	64.83	65.79
TOTAL:	88,349.28	668,576.00

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	214,701.45	6,359.89	9.22	0.00	5.87	5.02	-0.30	0.00	107.25	18,211.35
	0.00277915	28,046.70	728.25	8.22	0.00	5.24	4.48	-0.30	0.00	104.76	
	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	665.58	-0.07	26.95	0.07	17.13	14.68	-0.92	-1.57	-8.52	89,902.99
	0.00118109	51.59	0.00	2.82	0.00	1.80	1.54	0.00	0.00	0.00	
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	329,709.08	215,367.03	6,359.82	36.17	0.07	23.00	19.70	-1.22	-1.57	98.73	108,114.34
		28,098.29	728.25	11.04	0.00	7.04	6.02	-0.30	0.00	104.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	51.59	255.16
CURRENT YEAR OFFSETS	0.00	-2,364.00
OTHER TAX DISTRIBUTION	0.00	15.70
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	28,046.70	215,111.87
UNSEGREGATED INTEREST	20.60	21.17
TOTAL:	28,118.89	213,039.90

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	429,216.67	12,714.25	18.43	0.00	11.73	10.04	-0.59	0.00	214.44	36,406.96	
	0.00555588	56,069.08	1,455.86	16.44	0.00	10.47	8.96	-0.59	0.00	209.44		
	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	4,798.31	-0.54	194.36	0.51	123.51	105.78	-6.62	-11.28	-61.34	9,628.48	
	0.00851488	371.94	0.00	20.36	0.00	12.97	11.11	0.00	0.00	0.00		
2019	8,739.21	2,311.44	0.00	246.57	0.56	156.73	134.25	0.00	3.89	-39.05	6,639.18	
	0.00914623	283.81	0.00	33.01	0.00	21.03	18.02	0.00	0.00	0.00		
2018	3,798.49	1,159.91	0.00	190.91	12.41	113.71	97.41	0.00	3.07	-27.99	2,804.57	
	0.00665213	69.42	0.00	11.31	0.00	7.21	6.18	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	294.19	104.65	0.00	31.82	17.24	9.31	7.97	0.00	1.22	-26.74	195.84	
	0.00709654	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	176.62	111.72	0.00	39.07	19.06	12.74	10.91	0.00	0.77	-26.26	78.48	
	0.00747454	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	80.52	4.29	0.00	1.37	0.00	0.88	0.75	0.00	0.00	0.00	77.60	
	0.00677722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	102.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.04	
	0.00712673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	75.37	0.60	0.00	0.24	0.00	0.16	0.12	0.00	0.00	0.00	75.01	
	0.00726808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	285.95	9.04	0.00	4.54	0.00	2.92	2.50	0.00	0.00	0.00	281.45	
	0.00726808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		507,267.93	438,804.10	12,713.71	952.73	64.38	566.03	484.81	-7.21	-1.22	6.43	56,700.85
			56,794.25	1,455.86	81.12	0.00	51.68	44.27	-0.59	0.00	209.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	725.17	6,628.59
CURRENT YEAR OFFSETS	0.00	-4,726.40
OTHER TAX DISTRIBUTION	0.00	49.96
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	56,069.08	432,175.51
UNSEGREGATED INTEREST	41.18	43.70
TOTAL:	56,835.43	434,171.36
	30,639.63	
	87,475.06	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	234,109.32	6,934.80	10.05	0.00	6.40	5.48	-0.32	0.00	116.95	19,857.56	
	0.00303037	30,581.98	794.08	8.97	0.00	5.71	4.89	-0.32	0.00	114.23		
	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	587.93	0.00	96.77	6.28	57.63	49.38	0.00	1.56	-14.19	1,421.14	
	0.00337181	35.19	0.00	5.74	0.00	3.65	3.13	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	147.50	52.60	0.00	16.00	8.66	4.68	4.00	0.00	0.61	-13.43	98.08	
	0.00356557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	88.44	56.13	0.00	19.62	9.57	6.41	5.48	0.00	0.39	-13.20	39.12	
	0.00375537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	45.49	2.43	0.00	0.77	0.00	0.50	0.43	0.00	0.00	0.00	43.83	
	0.00384353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	58.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.55	
	0.00408879	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	45.18	0.37	0.00	0.16	0.00	0.08	0.08	0.00	0.00	0.00	44.97	
	0.00439324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	22.98	0.55	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	22.66	
	0.00444125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	145.51	5.25	0.00	2.70	0.00	1.68	1.45	0.00	0.00	0.00	142.96	
	0.00444125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		263,907.22	235,362.00	6,934.80	259.79	31.87	145.17	124.35	-0.32	3.12	62.72	21,935.73
			30,617.17	794.08	14.71	0.00	9.36	8.02	-0.32	0.00	114.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	35.19	1,252.68
CURRENT YEAR OFFSETS	0.00	-2,577.60
OTHER TAX DISTRIBUTION	0.00	13.23
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	30,581.98	234,109.32
UNSEGREGATED INTEREST	22.46	22.79
TOTAL:	30,639.63	232,820.42

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	8.91	0.00	0.38	0.00	0.23	0.19	-0.01	-0.02	-0.10	18.21
	0.00001581	0.69	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2019	31.81	8.49	0.00	0.91	0.00	0.57	0.50	0.00	0.01	-0.14	24.10
	0.00003361	1.03	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2018	25.21	7.69	0.00	1.25	0.08	0.76	0.65	0.00	0.03	-0.20	18.60
	0.00004417	0.46	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2017	6.57	5.11	0.00	1.06	0.07	0.65	0.54	0.00	0.01	-0.13	2.40
	0.00003250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.40	0.62	0.00	0.19	0.10	0.05	0.04	0.00	0.01	-0.16	0.82
	0.00004169	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.12	0.09	0.00	0.04	0.02	0.01	0.00	0.00	0.00	-0.02	0.05
	0.00000558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00000189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
	0.00004562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00004539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.04	0.07	0.00	0.04	0.00	0.04	0.02	0.00	0.00	0.00	4.01
	0.00004539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	97.88	30.99	0.00	3.88	0.27	2.31	1.94	-0.01	0.04	-0.75	70.05
		2.18	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.18	25.50
TOTAL:	2.18	25.50

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	128,446.14	3,804.84	5.52	0.00	3.51	3.00	-0.18	0.00	64.17	10,895.03
	0.00166264	16,779.07	435.68	4.92	0.00	3.13	2.68	-0.18	0.00	62.68	
	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	991.57	-0.11	40.16	0.10	25.53	21.86	-1.37	-2.34	-12.67	1,989.63
	0.00175959	76.85	0.00	4.20	0.00	2.68	2.30	0.00	0.00	0.00	
2019	1,730.19	457.68	0.00	48.83	0.11	31.04	26.57	0.00	0.77	-7.73	1,314.38
	0.00181096	56.20	0.00	6.54	0.00	4.16	3.57	0.00	0.00	0.00	
2018	866.94	264.72	0.00	43.59	2.83	25.94	22.22	0.00	0.70	-6.39	640.12
	0.00151798	15.84	0.00	2.58	0.00	1.65	1.41	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	37.40	13.20	0.00	4.01	2.17	1.17	1.00	0.00	0.15	-3.37	24.99
	0.00089541	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	16.28	10.30	0.00	3.61	1.76	1.18	1.00	0.00	0.07	-2.42	7.24
	0.00068901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	8.44	0.45	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	8.14
	0.00070653	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	11.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.13
	0.00075893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	8.40	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	8.36
	0.00081608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	33.08	1.12	0.00	0.56	0.00	0.38	0.33	0.00	0.00	0.00	32.52
	0.00081608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
148,953.29		130,359.21	3,804.73	182.54	9.31	110.32	94.47	-1.55	-0.47	27.33	14,997.20
		16,927.96	435.68	18.24	0.00	11.62	9.96	-0.18	0.00	62.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	148.89	1,301.62
CURRENT YEAR OFFSETS	0.00	-1,414.40
OTHER TAX DISTRIBUTION	0.00	12.57
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16,779.07	129,057.59
UNSEGREGATED INTEREST	12.32	12.90
TOTAL:	16,940.28	128,970.28

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	11,081.04	328.25	0.47	0.00	0.30	0.26	-0.02	0.00	5.54	939.90
	0.00014344	1,447.53	37.59	0.42	0.00	0.27	0.23	-0.02	0.00	5.41	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	254.98	85.55	0.00	3.46	0.01	2.20	1.89	-0.11	-0.20	-1.09	171.49
	0.00015183	6.63	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	
2019	149.31	39.47	0.00	4.20	0.01	2.68	2.29	0.00	0.07	-0.67	113.44
	0.00015626	4.84	0.00	0.56	0.00	0.36	0.31	0.00	0.00	0.00	
2018	93.74	28.55	0.00	4.70	0.30	2.80	2.39	0.00	0.08	-0.69	69.28
	0.00016377	1.71	0.00	0.28	0.00	0.18	0.15	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	7.02	2.60	0.00	0.81	0.42	0.22	0.19	0.00	0.03	-0.66	4.60
	0.00017565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	3.40	2.08	0.00	0.73	0.36	0.25	0.20	0.00	0.01	-0.49	1.57
	0.00013938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.47	0.06	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	1.41
	0.00014293	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18
	0.00020550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.28
	0.00022722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.89	0.18	0.00	0.11	0.00	0.03	0.03	0.00	0.00	0.00	6.82
	0.00022722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	12,897.53	11,266.31	328.25	20.02	1.46	11.83	10.12	-0.13	0.02	1.28	1,324.16
		1,460.71	37.59	1.62	0.00	1.04	0.89	-0.02	0.00	5.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.18	132.51
CURRENT YEAR OFFSETS	0.00	-121.60
OTHER TAX DISTRIBUTION	0.00	1.08
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,447.53	11,133.80
UNSEGREGATED INTEREST	1.06	1.11
TOTAL:	1,461.77	11,146.90

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	4,397.94	130.28	0.18	0.00	0.12	0.10	-0.01	0.00	2.20	373.04
	0.00005693	574.50	14.92	0.16	0.00	0.11	0.09	-0.01	0.00	2.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	101.15	33.95	0.00	1.36	0.00	0.87	0.75	-0.04	-0.08	-0.44	68.00
	0.00006026	2.63	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2019	59.06	15.68	0.00	1.67	0.00	1.05	0.91	0.00	0.03	-0.27	44.81
	0.00006202	1.93	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	
2018	37.10	11.33	0.00	1.85	0.11	1.10	0.95	0.00	0.03	-0.27	27.38
	0.00006500	0.68	0.00	0.11	0.00	0.07	0.06	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	3.10	1.04	0.00	0.32	0.17	0.09	0.08	0.00	0.01	-0.26	2.13
	0.00006971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.68	1.11	0.00	0.39	0.18	0.12	0.10	0.00	0.01	-0.26	0.71
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.23	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	1.20
	0.00007563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
	0.00008127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
	0.00008750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.88	0.14	0.00	0.10	0.00	0.02	0.02	0.00	0.00	0.00	3.84
	0.00008750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	5,121.08	4,471.88	130.28	8.10	0.60	4.68	4.04	-0.05	0.01	0.44	527.42
		579.74	14.92	0.64	0.00	0.41	0.35	-0.01	0.00	2.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.24	53.02
CURRENT YEAR OFFSETS	0.00	-48.00
OTHER TAX DISTRIBUTION	0.00	0.43
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	574.50	4,418.86
UNSEGREGATED INTEREST	0.42	0.44
TOTAL:	580.16	4,424.75

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	13,171.70	390.17	0.56	0.00	0.36	0.31	-0.02	0.00	6.59	1,117.26
	0.00017050	1,720.63	44.68	0.50	0.00	0.32	0.28	-0.02	0.00	6.43	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	303.49	101.72	-0.01	4.14	0.01	2.60	2.24	-0.14	-0.24	-1.30	204.24
	0.00018047	7.88	0.00	0.43	0.00	0.27	0.24	0.00	0.00	0.00	
2019	221.60	58.67	0.00	6.24	0.01	3.97	3.42	0.00	0.10	-0.99	168.28
	0.00023218	7.21	0.00	0.84	0.00	0.53	0.46	0.00	0.00	0.00	
2018	138.95	42.47	0.00	7.01	0.46	4.15	3.56	0.00	0.11	-1.02	102.58
	0.00024334	2.54	0.00	0.41	0.00	0.26	0.23	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	20.72	7.32	0.00	2.23	1.20	0.64	0.55	0.00	0.09	-1.87	13.85
	0.00049538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.25	2.60	0.00	0.89	0.44	0.30	0.26	0.00	0.02	-0.62	1.94
	0.00017471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.25	0.18	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	3.13
	0.00026873	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49
	0.00019213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	7.35	0.08	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	7.31
	0.00068956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17.38	0.23	0.00	0.12	0.00	0.05	0.03	0.00	0.00	0.00	17.27
	0.00068956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15,477.26		13,456.70	390.16	36.18	3.09	20.96	17.97	-0.16	0.15	-0.96	1,665.61
		1,738.26	44.68	2.18	0.00	1.38	1.21	-0.02	0.00	6.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17.63	222.27
CURRENT YEAR OFFSETS	0.00	-144.80
OTHER TAX DISTRIBUTION	0.00	1.28
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,720.63	13,234.43
UNSEGREGATED INTEREST	1.26	1.31
TOTAL:	1,739.52	13,314.49

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	2,081.46	61.66	0.09	0.00	0.06	0.05	0.00	0.00	1.04	176.56
	0.00002694	271.91	7.06	0.09	0.00	0.05	0.04	0.00	0.00	1.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	93.47	31.31	0.00	1.26	0.00	0.82	0.69	-0.04	-0.07	-0.39	62.92
	0.00005558	2.43	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	
2019	28.19	7.42	0.00	0.79	0.00	0.50	0.43	0.00	0.01	-0.12	21.45
	0.00002935	0.90	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2018	17.81	5.36	0.00	0.88	0.05	0.52	0.45	0.00	0.01	-0.13	13.21
	0.00003076	0.32	0.00	0.05	0.00	0.03	0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.69	0.48	0.00	0.15	0.08	0.04	0.04	0.00	0.01	-0.13	1.24
	0.00003299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.81	0.53	0.00	0.18	0.08	0.05	0.05	0.00	0.00	-0.12	0.34
	0.00003491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.20	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00003580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00003846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00004141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.42	0.05	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	3.41
	0.00004141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2,471.71		2,131.71	61.66	4.47	0.28	2.61	2.25	-0.04	-0.03	0.02	282.76
		275.56	7.06	0.38	0.00	0.23	0.20	0.00	0.00	1.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.65	30.95
CURRENT YEAR OFFSETS	0.00	-22.40
OTHER TAX DISTRIBUTION	0.00	0.28
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	271.91	2,100.76
UNSEGREGATED INTEREST	0.20	0.21
TOTAL:	275.76	2,109.80

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	13,987.75	414.35	0.60	0.00	0.38	0.33	-0.02	0.00	6.99	1,186.47
	0.00018106	1,827.24	47.45	0.54	0.00	0.34	0.29	-0.02	0.00	6.83	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	322.47	107.97	-0.01	4.38	0.01	2.78	2.38	-0.14	-0.26	-1.38	217.11
	0.00019165	8.37	0.00	0.46	0.00	0.29	0.25	0.00	0.00	0.00	
2019	188.41	49.84	0.00	5.31	0.01	3.38	2.90	0.00	0.09	-0.85	143.12
	0.00019725	6.12	0.00	0.71	0.00	0.45	0.39	0.00	0.00	0.00	
2018	94.23	28.81	0.00	4.72	0.30	2.84	2.41	0.00	0.08	-0.70	69.52
	0.00016539	1.72	0.00	0.28	0.00	0.18	0.15	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	7.10	2.62	0.00	0.81	0.43	0.22	0.20	0.00	0.03	-0.67	4.65
	0.00017738	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.79	2.82	0.00	0.98	0.48	0.33	0.28	0.00	0.02	-0.66	2.31
	0.00018878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.74	0.07	0.00	0.01	0.00	0.03	0.03	0.00	0.00	0.00	1.68
	0.00016455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
	0.00017680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
	0.00019934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.39	0.28	0.00	0.14	0.00	0.07	0.06	0.00	0.00	0.00	8.25
	0.00019934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	16,245.06	14,207.24	414.34	22.56	1.59	13.37	11.46	-0.16	-0.01	2.06	1,647.93
		1,843.45	47.45	1.99	0.00	1.26	1.08	-0.02	0.00	6.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16.21	152.91
CURRENT YEAR OFFSETS	0.00	-153.60
OTHER TAX DISTRIBUTION	0.00	1.37
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,827.24	14,054.33
UNSEGREGATED INTEREST	1.34	1.40
TOTAL:	1,844.79	14,056.41

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	18,027.50	534.01	0.77	0.00	0.49	0.43	-0.02	0.00	9.01	1,529.16
	0.00023335	2,354.95	61.15	0.69	0.00	0.44	0.38	-0.02	0.00	8.80	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	393.65	131.85	-0.01	5.32	0.01	3.40	2.91	-0.18	-0.31	-1.68	264.96
	0.00023400	10.21	0.00	0.55	0.00	0.36	0.31	0.00	0.00	0.00	
2019	229.78	60.87	0.00	6.50	0.01	4.11	3.53	0.00	0.10	-1.03	174.48
	0.00024084	7.48	0.00	0.88	0.00	0.55	0.47	0.00	0.00	0.00	
2018	128.14	39.11	0.00	6.42	0.41	3.84	3.29	0.00	0.11	-0.95	94.61
	0.00022437	2.34	0.00	0.38	0.00	0.24	0.21	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	7.31	2.69	0.00	0.83	0.44	0.23	0.20	0.00	0.03	-0.68	4.80
	0.00018048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.37	2.71	0.00	0.94	0.46	0.31	0.27	0.00	0.02	-0.64	1.98
	0.00018247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.33	0.11	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.25
	0.00018711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42
	0.00016719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
	0.00018002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.17	0.21	0.00	0.11	0.00	0.06	0.06	0.00	0.00	0.00	9.07
	0.00018002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20,903.98		18,301.77	534.00	28.52	1.83	17.01	14.61	-0.20	-0.01	3.13	2,099.65
		2,374.98	61.15	2.50	0.00	1.59	1.37	-0.02	0.00	8.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	20.03	192.96
CURRENT YEAR OFFSETS	0.00	-198.40
OTHER TAX DISTRIBUTION	0.00	1.72
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,354.95	18,108.81
UNSEGREGATED INTEREST	1.73	1.81
TOTAL:	2,376.71	18,106.90

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	24,095.46	713.75	1.04	0.00	0.66	0.56	-0.03	0.00	12.04	2,043.84
	0.00031190	3,147.62	81.73	0.93	0.00	0.59	0.50	-0.03	0.00	11.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	693.78	232.54	-0.02	9.39	0.02	5.99	5.14	-0.33	-0.54	-2.98	466.80
	0.00041268	18.02	0.00	0.98	0.00	0.63	0.54	0.00	0.00	0.00	
2019	318.05	84.05	0.00	8.96	0.02	5.70	4.90	0.00	0.14	-1.42	241.68
	0.00033265	10.31	0.00	1.19	0.00	0.77	0.66	0.00	0.00	0.00	
2018	198.95	60.79	0.00	10.00	0.65	5.98	5.09	0.00	0.16	-1.47	146.85
	0.00034865	3.64	0.00	0.59	0.00	0.38	0.32	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8.96	3.29	0.00	0.99	0.54	0.30	0.25	0.00	0.04	-0.85	5.85
	0.00022436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	10.34	6.47	0.00	2.25	1.10	0.74	0.64	0.00	0.04	-1.52	4.64
	0.00043440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	5.19	0.28	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	4.99
	0.00044545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	6.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.88
	0.00047365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.77	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	3.77
	0.00037091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.75	0.46	0.00	0.23	0.00	0.17	0.15	0.00	0.00	0.00	16.52
	0.00037091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
28,143.42		24,517.63	713.73	40.09	2.78	23.82	20.41	-0.36	-0.12	2.96	2,954.63
		3,179.59	81.73	3.69	0.00	2.37	2.02	-0.03	0.00	11.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31.97	278.77
CURRENT YEAR OFFSETS	0.00	-264.80
OTHER TAX DISTRIBUTION	0.00	2.61
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,147.62	24,238.86
UNSEGREGATED INTEREST	2.31	2.44
TOTAL:	3,181.90	24,257.88
	1,760.39	
	4,962.29	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	45,831.40	1,357.62	1.95	0.00	1.26	1.08	-0.06	0.00	22.88	3,887.50
	0.00059325	5,987.00	155.46	1.75	0.00	1.12	0.96	-0.06	0.00	22.36	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	613.87	205.74	-0.02	8.34	0.02	5.29	4.53	-0.30	-0.48	-2.63	413.08
	0.00036509	15.94	0.00	0.87	0.00	0.56	0.48	0.00	0.00	0.00	
2019	359.16	94.96	0.00	10.13	0.02	6.43	5.52	0.00	0.16	-1.60	272.89
	0.00037575	11.66	0.00	1.36	0.00	0.86	0.74	0.00	0.00	0.00	
2018	201.28	61.50	0.00	10.10	0.65	6.03	5.18	0.00	0.16	-1.48	148.56
	0.00035298	3.68	0.00	0.60	0.00	0.38	0.33	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	12.05	4.31	0.00	1.31	0.71	0.38	0.33	0.00	0.05	-1.10	8.00
	0.00029201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	7.26	4.62	0.00	1.62	0.79	0.52	0.45	0.00	0.03	-1.08	3.21
	0.00030896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.08	0.22	0.00	0.08	0.00	0.03	0.03	0.00	0.00	0.00	3.94
	0.00031681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	4.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.72
	0.00034041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.14	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	4.13
	0.00039778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.16	0.41	0.00	0.20	0.00	0.15	0.14	0.00	0.00	0.00	15.95
	0.00039778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
52,345.24		46,262.64	1,357.60	46.08	2.99	27.44	23.55	-0.36	-0.02	13.54	4,784.24
		6,018.28	155.46	4.58	0.00	2.92	2.51	-0.06	0.00	22.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31.28	304.38
CURRENT YEAR OFFSETS	0.00	-504.00
OTHER TAX DISTRIBUTION	0.00	3.69
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,987.00	45,958.26
UNSEGREGATED INTEREST	4.39	4.54
TOTAL:	6,022.67	45,766.87

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	9,480.11	280.83	0.42	0.00	0.26	0.22	-0.01	0.00	4.74	804.13	
	0.00012271	1,238.40	32.16	0.37	0.00	0.23	0.20	-0.01	0.00	4.63		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2020	218.35	73.20	0.00	2.99	0.01	1.89	1.60	-0.10	-0.17	-0.93	146.94	
	0.00012985	5.67	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00		
2019	144.77	38.21	0.00	4.07	0.01	2.59	2.22	0.00	0.06	-0.64	110.05	
	0.00015119	4.69	0.00	0.54	0.00	0.35	0.30	0.00	0.00	0.00		
2018	90.77	27.61	0.00	4.54	0.30	2.71	2.33	0.00	0.07	-0.66	67.11	
	0.00015846	1.65	0.00	0.27	0.00	0.17	0.15	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	7.00	2.50	0.00	0.76	0.41	0.22	0.19	0.00	0.03	-0.64	4.65	
	0.00016977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	4.27	2.74	0.00	0.95	0.46	0.31	0.27	0.00	0.02	-0.65	1.85	
	0.00018331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	2.53	0.11	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.45	
	0.00018780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.72	
	0.00018680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78	
	0.00020114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	7.65	0.25	0.00	0.13	0.00	0.05	0.05	0.00	0.00	0.00	7.53	
	0.00020114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		11,070.83	9,650.67	280.83	19.27	1.54	11.27	9.66	-0.11	0.04	0.58	1,159.11
			1,250.41	32.16	1.49	0.00	0.95	0.82	-0.01	0.00	4.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12.01	125.43
CURRENT YEAR OFFSETS	0.00	-104.00
OTHER TAX DISTRIBUTION	0.00	0.92
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,238.40	9,525.24
UNSEGREGATED INTEREST	0.91	0.94
TOTAL:	1,251.32	9,548.53

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	314,211.78	9,307.59	13.49	0.00	8.59	7.35	-0.43	0.00	156.98	26,652.02
	0.00406723	41,045.86	1,065.78	12.04	0.00	7.66	6.56	-0.43	0.00	153.32	
	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	2,426.02	-0.27	98.24	0.26	62.46	53.50	-3.34	-5.71	-31.01	4,868.18
	0.00430515	188.05	0.00	10.29	0.00	6.56	5.62	0.00	0.00	0.00	
2019	4,227.03	1,117.98	0.00	119.26	0.27	75.82	64.93	0.00	1.88	-18.89	3,211.30
	0.00442384	137.27	0.00	15.97	0.00	10.17	8.71	0.00	0.00	0.00	
2018	2,651.84	809.76	0.00	133.29	8.66	79.37	68.00	0.00	2.14	-19.54	1,957.97
	0.00464394	48.47	0.00	7.90	0.00	5.03	4.31	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	206.21	73.47	0.00	22.34	12.10	6.53	5.59	0.00	0.86	-18.77	137.17
	0.00498057	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	125.25	79.16	0.00	27.68	13.51	9.03	7.74	0.00	0.55	-18.61	55.71
	0.00529607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	59.56	3.17	0.00	1.01	0.00	0.65	0.56	0.00	0.00	0.00	57.40
	0.00501771	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	71.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.04
	0.00497664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	55.46	0.44	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	55.18
	0.00535856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	157.24	4.30	0.00	1.95	0.00	1.29	1.07	0.00	0.00	0.00	154.89
	0.00535856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
365,698.33		319,486.30	9,307.32	575.02	45.00	337.77	289.26	-3.77	0.50	31.54	37,508.00
		41,419.65	1,065.78	46.20	0.00	29.42	25.20	-0.43	0.00	153.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	373.79	3,778.52
CURRENT YEAR OFFSETS	0.00	-3,460.00
OTHER TAX DISTRIBUTION	0.00	30.75
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	41,045.86	315,707.78
UNSEGREGATED INTEREST	30.14	31.56
TOTAL:	41,449.79	316,088.61

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	4,858.73	143.92	0.21	0.00	0.13	0.11	-0.01	0.00	2.42	412.12
	0.00006289	634.70	16.48	0.18	0.00	0.12	0.10	-0.01	0.00	2.37	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	112.07	37.49	0.00	1.51	0.00	0.96	0.83	-0.05	-0.09	-0.48	75.47
	0.00006657	2.91	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2019	65.13	17.34	0.00	1.87	0.00	1.18	0.98	0.00	0.03	-0.29	49.40
	0.00006852	2.13	0.00	0.25	0.00	0.16	0.13	0.00	0.00	0.00	
2018	40.97	12.51	0.00	2.04	0.13	1.24	1.05	0.00	0.03	-0.30	30.23
	0.00007181	0.75	0.00	0.12	0.00	0.08	0.07	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	2.96	1.14	0.00	0.35	0.19	0.10	0.09	0.00	0.01	-0.29	1.89
	0.00007702	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.90	1.22	0.00	0.43	0.20	0.13	0.11	0.00	0.01	-0.28	0.84
	0.00008045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.77	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.74
	0.00008250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
	0.00008864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10
	0.00009544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.55	0.13	0.00	0.10	0.00	0.01	0.01	0.00	0.00	0.00	2.52
	0.00009544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	5,655.15	4,940.36	143.92	8.97	0.68	5.20	4.43	-0.06	0.00	0.49	580.27
		640.49	16.48	0.71	0.00	0.46	0.39	-0.01	0.00	2.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.79	58.51
CURRENT YEAR OFFSETS	0.00	-52.80
OTHER TAX DISTRIBUTION	0.00	0.47
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	634.70	4,881.85
UNSEGREGATED INTEREST	0.46	0.48
TOTAL:	640.95	4,888.51

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	12,723.36	376.90	0.54	0.00	0.35	0.30	-0.02	0.00	6.36	1,079.22
	0.00016469	1,662.06	43.16	0.48	0.00	0.31	0.27	-0.02	0.00	6.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	292.99	98.22	-0.01	3.96	0.01	2.54	2.16	-0.14	-0.23	-1.25	197.12
	0.00017433	7.61	0.00	0.41	0.00	0.27	0.23	0.00	0.00	0.00	
2019	171.36	45.36	0.00	4.85	0.01	3.07	2.63	0.00	0.07	-0.76	130.16
	0.00017942	5.57	0.00	0.65	0.00	0.41	0.35	0.00	0.00	0.00	
2018	107.13	32.79	0.00	5.40	0.35	3.21	2.75	0.00	0.08	-0.78	79.04
	0.00018805	1.97	0.00	0.33	0.00	0.20	0.17	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	8.34	2.98	0.00	0.91	0.49	0.27	0.22	0.00	0.03	-0.76	5.54
	0.00020168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	4.30	2.67	0.00	0.93	0.46	0.30	0.27	0.00	0.02	-0.63	1.95
	0.00017782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.91	0.06	0.00	0.00	0.00	0.03	0.03	0.00	0.00	0.00	1.85
	0.00016411	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
	0.00015674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64
	0.00016877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.57	0.28	0.00	0.15	0.00	0.07	0.05	0.00	0.00	0.00	7.44
	0.00016877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	14,806.78	12,936.51	376.89	23.12	1.73	13.64	11.66	-0.16	0.00	1.43	1,517.77
		1,677.21	43.16	1.87	0.00	1.19	1.02	-0.02	0.00	6.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.15	152.56
CURRENT YEAR OFFSETS	0.00	-140.00
OTHER TAX DISTRIBUTION	0.00	1.25
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,662.06	12,783.95
UNSEGREGATED INTEREST	1.22	1.27
TOTAL:	1,678.43	12,799.03

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	2,912.28	86.27	0.13	0.00	0.08	0.07	0.00	0.00	1.45	247.03
	0.00003770	380.44	9.88	0.12	0.00	0.07	0.06	0.00	0.00	1.42	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	73.02	24.43	0.00	1.00	0.00	0.63	0.53	-0.03	-0.06	-0.30	49.20
	0.00004338	1.89	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2019	42.51	11.26	0.00	1.20	0.00	0.77	0.66	0.00	0.02	-0.19	32.28
	0.00004465	1.38	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2018	27.00	8.15	0.00	1.34	0.09	0.80	0.68	0.00	0.03	-0.21	20.01
	0.00004679	0.49	0.00	0.08	0.00	0.05	0.04	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.94	0.73	0.00	0.23	0.12	0.06	0.05	0.00	0.01	-0.19	1.26
	0.00004905	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	1.19	0.81	0.00	0.29	0.13	0.08	0.07	0.00	0.01	-0.19	0.49
	0.00005282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.72	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00005416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
	0.00005819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	0.00006266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.84	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	3.82
	0.00006266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,404.85		2,965.42	86.27	5.83	0.44	3.37	2.88	-0.03	0.02	0.18	359.16
		384.20	9.88	0.46	0.00	0.29	0.25	0.00	0.00	1.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.76	38.08
CURRENT YEAR OFFSETS	0.00	-32.00
OTHER TAX DISTRIBUTION	0.00	0.29
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	380.44	2,927.34
UNSEGREGATED INTEREST	0.28	0.29
TOTAL:	384.48	2,934.00

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	11,379.02	337.07	0.48	0.00	0.31	0.27	-0.02	0.00	5.68	965.19	
	0.00014729	1,486.45	38.60	0.43	0.00	0.28	0.24	-0.02	0.00	5.55		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2020	254.69	85.27	0.00	3.45	0.01	2.20	1.88	-0.11	-0.20	-1.09	171.47	
	0.00015132	6.61	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00		
2019	149.66	39.67	0.00	4.24	0.01	2.68	2.31	0.00	0.07	-0.67	113.63	
	0.00015696	4.87	0.00	0.57	0.00	0.36	0.31	0.00	0.00	0.00		
2018	94.10	28.77	0.00	4.72	0.30	2.83	2.41	0.00	0.08	-0.70	69.43	
	0.00016516	1.72	0.00	0.28	0.00	0.18	0.15	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2016	6.93	2.63	0.00	0.82	0.43	0.22	0.19	0.00	0.03	-0.67	4.48	
	0.00017672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2015	2.34	1.67	0.00	0.59	0.28	0.19	0.16	0.00	0.01	-0.39	0.88	
	0.00011211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	1.60	0.10	0.00	0.04	0.00	0.02	0.00	0.00	0.00	0.00	1.54	
	0.00011439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	1.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.67	
	0.00012433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47	
	0.00014231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	7.39	0.25	0.00	0.14	0.00	0.03	0.03	0.00	0.00	0.00	7.28	
	0.00014231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		13,227.11	11,564.53	337.07	20.10	1.39	11.83	10.12	-0.13	0.02	1.49	1,346.99
			1,499.65	38.60	1.64	0.00	1.05	0.90	-0.02	0.00	5.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.20	132.92
CURRENT YEAR OFFSETS	0.00	-124.80
OTHER TAX DISTRIBUTION	0.00	1.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,486.45	11,431.61
UNSEGREGATED INTEREST	1.09	1.14
TOTAL:	1,500.74	11,441.97

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	1,975.04	58.52	0.09	0.00	0.06	0.04	0.00	0.00	0.98	167.51
	0.00002557	258.00	6.70	0.08	0.00	0.05	0.04	0.00	0.00	0.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2020	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	7.05	0.00	0.76	0.00	0.49	0.40	0.00	0.01	-0.12	20.31
	0.00002785	0.87	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	
2018	16.21	4.84	0.00	0.79	0.05	0.48	0.41	0.00	0.01	-0.11	12.06
	0.00002786	0.28	0.00	0.04	0.00	0.03	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2016	1.56	0.43	0.00	0.12	0.07	0.04	0.04	0.00	0.01	-0.12	1.14
	0.00002988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.65	0.48	0.00	0.17	0.08	0.05	0.05	0.00	0.00	-0.11	0.23
	0.00003162	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00003242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00003484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.93	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.92
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,253.76	1,992.42	58.52	2.89	0.26	1.69	1.42	0.00	0.03	0.41	206.15
		259.15	6.70	0.23	0.00	0.14	0.12	0.00	0.00	0.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.15	17.38
CURRENT YEAR OFFSETS	0.00	-21.60
OTHER TAX DISTRIBUTION	0.00	0.11
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	258.00	1,975.04
UNSEGREGATED INTEREST	0.19	0.19
TOTAL:	259.34	1,971.12
	275.76	
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	535.10	

COLUMBIA COUNTY
TURNOVER 2021-8 REPORT FOR DISTRICT 935-MIDLAND SURCHARGE
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	13,466.16	398.90	0.58	0.00	0.37	0.31	-0.02	0.00	6.73	1,142.23
	0.00017431	1,759.10	45.68	0.51	0.00	0.33	0.28	-0.02	0.00	6.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	15,000.00	13,466.16	398.90	0.58	0.00	0.37	0.31	-0.02	0.00	6.73	1,142.23
		1,759.10	45.68	0.51	0.00	0.33	0.28	-0.02	0.00	6.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	-148.00
OTHER TAX DISTRIBUTION	0.00	0.76
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,759.10	13,466.16
UNSEGREGATED INTEREST	1.29	1.31
TOTAL:	1,760.39	13,320.23

COLUMBIA COUNTY
TURNOVER 2021-8 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Dec 2, 2021

Dec 2, 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	78,472,091.40	2,288,367.60	162,458.68	9,086.81	73,919.74	25,955.03	-884.02	0.00	11,759.36	9,002,323.14
		10,180,430.80	262,039.62	14,102.60	0.00	6,791.77	2,373.02	-106.89	0.00	37,696.37	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	87,618.64	865,250.58
CURRENT YEAR OFFSETS	0.00	-800,000.00
OTHER TAX DISTRIBUTION	0.00	7,141.48
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10,092,812.16	77,606,879.75
UNSEGREGATED INTEREST	6,969.60	7,298.57
TOTAL:	10,187,400.40	77,686,570.38