

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	159,402.88	17,712.66	-3.77	745.50	0.00	307.26	0.00	-38.06	-101.77	-24.77	142,274.95
	0.09484726	17,847.45	-0.73	745.50	0.00	307.26	0.00	-1.94	0.00	-24.77	
	PRIOR YR REFUND	-134.79	-3.04	0.00	0.00	0.00	0.00	-36.12	-101.77	0.00	
2019	89,562.19	4,507.62	0.00	634.94	0.00	261.69	0.00	0.00	27.40	-27.40	85,689.51
	0.09373725	4,507.62	0.00	634.94	0.00	261.69	0.00	0.00	27.40	-27.40	
2018	53,400.49	3,536.53	0.00	778.50	0.00	320.63	0.00	0.00	32.11	-32.11	50,642.46
	0.09352265	3,536.53	0.00	778.50	0.00	320.63	0.00	0.00	32.11	-32.11	
2017	20,600.46	13,036.46	0.00	3,654.09	0.00	1,506.33	0.00	0.00	17.65	-17.65	11,218.09
	0.10912465	13,036.46	0.00	3,654.09	0.00	1,506.33	0.00	0.00	17.65	-17.65	
2016	4,479.53	22.22	0.00	7.18	0.00	2.95	0.00	0.00	18.53	-18.53	4,464.49
	0.10771118	22.22	0.00	7.18	0.00	2.95	0.00	0.00	18.53	-18.53	
2015	2,622.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.52	-11.52	2,622.13
	0.11120152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.52	-11.52	
2014	1,295.89	27.89	0.00	11.74	0.00	4.83	0.00	0.00	0.00	0.00	1,279.74
	0.10895312	27.89	0.00	11.74	0.00	4.83	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	3.09	0.00	1.51	0.00	0.63	0.00	0.00	0.00	0.00	1,276.81
	0.12361204	3.09	0.00	1.51	0.00	0.63	0.00	0.00	0.00	0.00	
2011	643.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	643.69
	0.12563582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4,508.85	20.16	0.00	12.99	0.00	5.39	0.00	0.00	0.00	0.00	4,501.68
	0.12563582	20.16	0.00	12.99	0.00	5.39	0.00	0.00	0.00	0.00	
	339,449.33	38,866.63	-3.77	5,846.45	0.00	2,409.71	0.00	-38.06	5.44	-131.98	306,268.38
		38,866.63	-3.77	5,846.45	0.00	2,409.71	0.00	-38.06	5.44	-131.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	21,153.97	21,153.97
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	303.75	303.75
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	17,712.66	17,712.66
UNSEGREGATED INTEREST	18.80	18.80
TOTAL:	39,189.18	39,189.18

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	67,683.76	7,520.78	-1.61	316.57	0.00	130.47	0.00	-16.14	-43.20	-10.53	60,411.29
	0.04027196	7,578.02	-0.31	316.57	0.00	130.47	0.00	-0.80	0.00	-10.53	
	PRIOR YR REFUND	-57.24	-1.30	0.00	0.00	0.00	0.00	-15.34	-43.20	0.00	
2019	38,203.00	1,922.78	0.00	270.85	0.00	111.63	0.00	0.00	11.68	-11.68	36,551.07
	0.03998441	1,922.78	0.00	270.85	0.00	111.63	0.00	0.00	11.68	-11.68	
2018	22,644.22	1,499.69	0.00	330.13	0.00	135.97	0.00	0.00	13.61	-13.61	21,474.66
	0.03965854	1,499.69	0.00	330.13	0.00	135.97	0.00	0.00	13.61	-13.61	
2017	7,364.37	4,660.70	0.00	1,306.39	0.00	538.54	0.00	0.00	6.31	-6.31	4,010.06
	0.03901363	4,660.70	0.00	1,306.39	0.00	538.54	0.00	0.00	6.31	-6.31	
2016	1,595.27	7.95	0.00	2.57	0.00	1.06	0.00	0.00	6.63	-6.63	1,589.89
	0.03852628	7.95	0.00	2.57	0.00	1.06	0.00	0.00	6.63	-6.63	
2015	913.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.01	-4.01	913.44
	0.03872463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.01	-4.01	
2014	455.85	9.79	0.00	4.12	0.00	1.70	0.00	0.00	0.00	0.00	450.18
	0.03832849	9.79	0.00	4.12	0.00	1.70	0.00	0.00	0.00	0.00	
<hr/>											
	138,859.91	15,621.69	-1.61	2,230.63	0.00	919.37	0.00	-16.14	-0.96	-52.77	125,400.59
		15,621.69	-1.61	2,230.63	0.00	919.37	0.00	-16.14	-0.96	-52.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,100.91	8,100.91
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	121.60	121.60
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,520.78	7,520.78
UNSEGREGATED INTEREST	7.52	7.52
TOTAL:	15,750.81	15,750.81

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	6,475.78	708.92	-0.15	19.60	0.00	12.48	10.69	-1.55	-4.13	-1.01	5,779.93
	0.00385327	714.39	-0.03	19.60	0.00	12.48	10.69	-0.08	0.00	-1.01	
	PRIOR YR REFUND	-5.47	-0.12	0.00	0.00	0.00	0.00	-1.47	-4.13	0.00	
2019	3,637.14	173.94	0.00	16.68	0.00	10.63	9.10	0.00	1.11	-1.11	3,479.88
	0.00380640	173.94	0.00	16.68	0.00	10.63	9.10	0.00	1.11	-1.11	
2018	2,167.00	132.38	0.00	20.45	0.00	13.01	11.15	0.00	1.30	-1.30	2,055.07
	0.00379538	132.38	0.00	20.45	0.00	13.01	11.15	0.00	1.30	-1.30	
2017	712.53	406.22	0.00	81.75	0.00	52.09	44.62	0.00	0.61	-0.61	388.06
	0.00377388	406.22	0.00	81.75	0.00	52.09	44.62	0.00	0.61	-0.61	
2016	155.26	0.68	0.00	0.16	0.00	0.10	0.09	0.00	0.64	-0.64	154.74
	0.00374468	0.68	0.00	0.16	0.00	0.10	0.09	0.00	0.64	-0.64	
2015	89.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39	-0.39	89.63
	0.00380265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39	-0.39	
2014	44.33	0.81	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	43.78
	0.00372899	0.81	0.00	0.26	0.00	0.17	0.14	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	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	42.87
	0.00416782	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2011	21.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.51
	0.00419932	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	139.83	0.57	0.00	0.32	0.00	0.21	0.18	0.00	0.00	0.00	139.58
	0.00419932	0.57	0.00	0.32	0.00	0.21	0.18	0.00	0.00	0.00	
13,542.40		1,423.60	-0.15	139.25	0.00	88.71	75.99	-1.55	-0.08	-5.06	12,251.52
		1,423.60	-0.15	139.25	0.00	88.71	75.99	-1.55	-0.08	-5.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	714.68	714.68
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	11.63	11.63
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	708.92	708.92
UNSEGREGATED INTEREST	0.72	0.72
TOTAL:	1,435.95	1,435.95

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	62,778.59	6,872.07	-1.49	189.98	0.00	121.02	103.64	-14.96	-40.07	-9.77	56,033.18	
	0.03735338	6,925.17	-0.29	189.98	0.00	121.02	103.64	-0.74	0.00	-9.77		
	PRIOR YR REFUND	-53.10	-1.20	0.00	0.00	0.00	0.00	-14.22	-40.07	0.00		
2019	35,361.15	1,691.27	0.00	162.20	0.00	103.32	88.51	0.00	10.82	-10.82	33,832.08	
	0.03701062	1,691.27	0.00	162.20	0.00	103.32	88.51	0.00	10.82	-10.82		
2018	21,017.08	1,283.74	0.00	198.25	0.00	126.20	108.15	0.00	12.63	-12.63	19,931.59	
	0.03680793	1,283.74	0.00	198.25	0.00	126.20	108.15	0.00	12.63	-12.63		
2017	6,869.98	3,917.40	0.00	788.36	0.00	502.37	430.30	0.00	5.89	-5.89	3,740.94	
	0.03639353	3,917.40	0.00	788.36	0.00	502.37	430.30	0.00	5.89	-5.89		
2016	1,491.24	6.58	0.00	1.55	0.00	0.99	0.85	0.00	6.20	-6.20	1,486.21	
	0.03600821	6.58	0.00	1.55	0.00	0.99	0.85	0.00	6.20	-6.20		
2015	858.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.77	-3.77	858.34	
	0.03637734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.77	-3.77		
2014	426.09	7.81	0.00	2.50	0.00	1.59	1.36	0.00	0.00	0.00	420.78	
	0.03584907	7.81	0.00	2.50	0.00	1.59	1.36	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	0.79	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	400.09	
	0.03872177	0.79	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00		
2011	201.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.32	
	0.03915284	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,266.67	3.87	0.00	2.04	0.00	1.29	1.11	0.00	0.00	0.00	1,264.84	
	0.03915284	3.87	0.00	2.04	0.00	1.29	1.11	0.00	0.00	0.00		
		131,195.03	13,783.53	-1.49	1,345.18	0.00	856.98	734.09	-14.96	-0.76	-49.08	118,693.36
			13,783.53	-1.49	1,345.18	0.00	856.98	734.09	-14.96	-0.76	-49.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,911.46	6,911.46
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	112.79	112.79
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,872.07	6,872.07
UNSEGREGATED INTEREST	6.98	6.98
TOTAL:	13,903.30	13,903.30

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	12,305.86	1,347.04	-0.30	37.23	0.00	23.72	20.32	-2.94	-7.85	-1.91	10,983.64	
	0.00732191	1,357.45	-0.06	37.23	0.00	23.72	20.32	-0.15	0.00	-1.91		
	PRIOR YR REFUND	-10.41	-0.24	0.00	0.00	0.00	0.00	-2.79	-7.85	0.00		
2019	6,925.69	331.24	0.00	31.77	0.00	20.24	17.33	0.00	2.12	-2.12	6,626.22	
	0.00724865	331.24	0.00	31.77	0.00	20.24	17.33	0.00	2.12	-2.12		
2018	4,183.92	255.56	0.00	39.47	0.00	25.12	21.53	0.00	2.51	-2.51	3,967.83	
	0.00732749	255.56	0.00	39.47	0.00	25.12	21.53	0.00	2.51	-2.51		
2017	1,372.40	782.46	0.00	157.47	0.00	100.34	85.95	0.00	1.18	-1.18	747.41	
	0.00726923	782.46	0.00	157.47	0.00	100.34	85.95	0.00	1.18	-1.18		
2016	297.80	1.31	0.00	0.31	0.00	0.20	0.17	0.00	1.24	-1.24	296.80	
	0.00719114	1.31	0.00	0.31	0.00	0.20	0.17	0.00	1.24	-1.24		
2015	172.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	-0.75	172.03	
	0.00728864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	-0.75		
2014	85.48	1.56	0.00	0.50	0.00	0.32	0.27	0.00	0.00	0.00	84.42	
	0.00715778	1.56	0.00	0.50	0.00	0.32	0.27	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	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	82.03	
	0.00796655	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
2011	41.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.25	
	0.00802126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	268.27	1.17	0.00	0.67	0.00	0.42	0.36	0.00	0.00	0.00	267.77	
	0.00802126	1.17	0.00	0.67	0.00	0.42	0.36	0.00	0.00	0.00		
		25,843.31	2,720.51	-0.30	267.49	0.00	170.40	145.96	-2.94	-0.05	-9.71	23,377.88
			2,720.51	-0.30	267.49	0.00	170.40	145.96	-2.94	-0.05	-9.71	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,373.47	1,373.47
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	22.11	22.11
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,347.04	1,347.04
UNSEGREGATED INTEREST	1.37	1.37
TOTAL:	2,743.99	2,743.99

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	9,631.59	1,054.32	-0.22	29.15	0.00	18.57	15.90	-2.29	-6.15	-1.50	8,596.70
	0.00573081	1,062.47	-0.04	29.15	0.00	18.57	15.90	-0.11	0.00	-1.50	
	PRIOR YR REFUND	-8.15	-0.18	0.00	0.00	0.00	0.00	-2.18	-6.15	0.00	
2019	5,393.59	257.97	0.00	24.74	0.00	15.76	13.50	0.00	1.65	-1.65	5,160.36
	0.00564532	257.97	0.00	24.74	0.00	15.76	13.50	0.00	1.65	-1.65	
2018	3,265.94	199.47	0.00	30.81	0.00	19.61	16.80	0.00	1.96	-1.96	3,097.28
	0.00571920	199.47	0.00	30.81	0.00	19.61	16.80	0.00	1.96	-1.96	
2017	1,087.17	619.95	0.00	124.76	0.00	79.50	68.10	0.00	0.93	-0.93	591.98
	0.00575947	619.95	0.00	124.76	0.00	79.50	68.10	0.00	0.93	-0.93	
2016	237.46	1.04	0.00	0.24	0.00	0.16	0.14	0.00	0.99	-0.99	236.66
	0.00573964	1.04	0.00	0.24	0.00	0.16	0.14	0.00	0.99	-0.99	
2015	136.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	-0.60	136.11
	0.00575674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	-0.60	
2014	67.30	1.24	0.00	0.40	0.00	0.25	0.21	0.00	0.00	0.00	66.46
	0.00565815	1.24	0.00	0.40	0.00	0.25	0.21	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	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	64.92
	0.00625963	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2011	32.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.81
	0.00632073	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	215.22	1.00	0.00	0.57	0.00	0.37	0.32	0.00	0.00	0.00	214.79
	0.00632073	1.00	0.00	0.57	0.00	0.37	0.32	0.00	0.00	0.00	
		2,135.12	-0.22	210.72	0.00	134.25	115.00	-2.29	-0.02	-7.63	18,283.49
		2,135.12	-0.22	210.72	0.00	134.25	115.00	-2.29	-0.02	-7.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,080.80	1,080.80
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	17.30	17.30
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,054.32	1,054.32
UNSEGREGATED INTEREST	1.07	1.07
TOTAL:	2,153.49	2,153.49

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	1,640.48	179.61	-0.04	4.97	0.00	3.16	2.71	-0.39	-1.05	-0.26	1,464.18
	0.00097626	181.00	-0.01	4.97	0.00	3.16	2.71	-0.02	0.00	-0.26	
	PRIOR YR REFUND	-1.39	-0.03	0.00	0.00	0.00	0.00	-0.37	-1.05	0.00	
2019	926.81	44.31	0.00	4.25	0.00	2.71	2.32	0.00	0.28	-0.28	886.75
	0.00096976	44.31	0.00	4.25	0.00	2.71	2.32	0.00	0.28	-0.28	
2018	555.26	33.92	0.00	5.23	0.00	3.34	2.86	0.00	0.33	-0.33	526.57
	0.00097289	33.92	0.00	5.23	0.00	3.34	2.86	0.00	0.33	-0.33	
2017	183.22	104.38	0.00	21.00	0.00	13.39	11.47	0.00	0.16	-0.16	99.84
	0.00096977	104.38	0.00	21.00	0.00	13.39	11.47	0.00	0.16	-0.16	
2016	39.58	0.17	0.00	0.04	0.00	0.03	0.02	0.00	0.17	-0.17	39.45
	0.00096041	0.17	0.00	0.04	0.00	0.03	0.02	0.00	0.17	-0.17	
2015	23.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	-0.10	23.39
	0.00098715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10	-0.10	
2014	11.95	0.21	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	11.81
	0.00097947	0.21	0.00	0.07	0.00	0.04	0.04	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	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	11.60
	0.00110759	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	5.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.09
	0.00097991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	34.58	0.17	0.00	0.09	0.00	0.06	0.06	0.00	0.00	0.00	34.50
	0.00097991	0.17	0.00	0.09	0.00	0.06	0.06	0.00	0.00	0.00	
3,447.20		362.79	-0.04	35.66	0.00	22.74	19.48	-0.39	-0.01	-1.30	3,118.41
		362.79	-0.04	35.66	0.00	22.74	19.48	-0.39	-0.01	-1.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	183.18	183.18
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	2.95	2.95
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	179.61	179.61
UNSEGREGATED INTEREST	0.18	0.18
TOTAL:	365.92	365.92

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	4,816.74	527.29	-0.11	14.57	0.00	9.29	7.95	-1.15	-3.07	-0.75	4,299.15
	0.00286614	531.37	-0.02	14.57	0.00	9.29	7.95	-0.06	0.00	-0.75	
	PRIOR YR REFUND	-4.08	-0.09	0.00	0.00	0.00	0.00	-1.09	-3.07	0.00	
2019	2,750.24	131.55	0.00	12.62	0.00	8.04	6.88	0.00	0.84	-0.84	2,631.31
	0.00287871	131.55	0.00	12.62	0.00	8.04	6.88	0.00	0.84	-0.84	
2018	1,670.06	101.99	0.00	15.75	0.00	10.03	8.59	0.00	1.00	-1.00	1,583.82
	0.00292431	101.99	0.00	15.75	0.00	10.03	8.59	0.00	1.00	-1.00	
2017	555.62	316.64	0.00	63.72	0.00	40.61	34.78	0.00	0.48	-0.48	302.70
	0.00294169	316.64	0.00	63.72	0.00	40.61	34.78	0.00	0.48	-0.48	
2016	120.30	0.53	0.00	0.12	0.00	0.08	0.07	0.00	0.50	-0.50	119.89
	0.00290729	0.53	0.00	0.12	0.00	0.08	0.07	0.00	0.50	-0.50	
2015	69.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	-0.31	69.88
	0.00295530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	-0.31	
2014	34.49	0.63	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	34.06
	0.00291361	0.63	0.00	0.20	0.00	0.13	0.11	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	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	33.66
	0.00327590	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2011	17.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.49
	0.00339743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	112.33	0.45	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	112.13
	0.00339743	0.45	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
10,226.30		1,079.15	-0.11	107.26	0.00	68.36	58.53	-1.15	0.06	-3.88	9,249.54
		1,079.15	-0.11	107.26	0.00	68.36	58.53	-1.15	0.06	-3.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	551.86	551.86
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	8.65	8.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	527.29	527.29
UNSEGREGATED INTEREST	0.54	0.54
TOTAL:	1,088.34	1,088.34

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	3,966.69	434.18	-0.10	11.99	0.00	7.65	6.55	-0.95	-2.53	-0.62	3,540.50
	0.00236000	437.53	-0.02	11.99	0.00	7.65	6.55	-0.05	0.00	-0.62	
	PRIOR YR REFUND	-3.35	-0.08	0.00	0.00	0.00	0.00	-0.90	-2.53	0.00	
2019	2,264.76	108.33	0.00	10.39	0.00	6.62	5.67	0.00	0.69	-0.69	2,166.82
	0.00237063	108.33	0.00	10.39	0.00	6.62	5.67	0.00	0.69	-0.69	
2018	1,375.21	84.00	0.00	12.97	0.00	8.26	7.08	0.00	0.83	-0.83	1,304.18
	0.00240870	84.00	0.00	12.97	0.00	8.26	7.08	0.00	0.83	-0.83	
2017	457.50	260.82	0.00	52.49	0.00	33.45	28.65	0.00	0.39	-0.39	249.17
	0.00242307	260.82	0.00	52.49	0.00	33.45	28.65	0.00	0.39	-0.39	
2016	99.23	0.43	0.00	0.10	0.00	0.07	0.06	0.00	0.41	-0.41	98.90
	0.00239496	0.43	0.00	0.10	0.00	0.07	0.06	0.00	0.41	-0.41	
2015	57.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	-0.25	57.53
	0.00243291	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	-0.25	
2014	28.32	0.52	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	27.96
	0.00240012	0.52	0.00	0.16	0.00	0.11	0.09	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	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	27.94
	0.00269747	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2011	14.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.11
	0.00279755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	92.26	0.38	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	92.09
	0.00279755	0.38	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	
8,420.94		888.72	-0.10	88.34	0.00	56.31	48.22	-0.95	0.04	-3.19	7,616.56
		888.72	-0.10	88.34	0.00	56.31	48.22	-0.95	0.04	-3.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	454.54	454.54
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	7.12	7.12
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	434.18	434.18
UNSEGREGATED INTEREST	0.44	0.44
TOTAL:	896.28	896.28

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	229.39	0.00	22.01	0.00	14.01	12.00	0.00	1.47	-1.47	4,588.38
	0.00501959	229.39	0.00	22.01	0.00	14.01	12.00	0.00	1.47	-1.47	
2018	2,898.71	177.06	0.00	27.34	0.00	17.41	14.92	0.00	1.74	-1.74	2,748.99
	0.00507694	177.06	0.00	27.34	0.00	17.41	14.92	0.00	1.74	-1.74	
2017	951.17	542.30	0.00	109.14	0.00	69.54	59.57	0.00	0.82	-0.82	518.01
	0.00503807	542.30	0.00	109.14	0.00	69.54	59.57	0.00	0.82	-0.82	
2016	206.12	0.91	0.00	0.21	0.00	0.14	0.12	0.00	0.86	-0.86	205.42
	0.00498278	0.91	0.00	0.21	0.00	0.14	0.12	0.00	0.86	-0.86	
2015	118.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	-0.52	118.82
	0.00505141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52	-0.52	
2014	58.86	1.07	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	58.13
	0.00496137	1.07	0.00	0.34	0.00	0.22	0.19	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	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	56.90
	0.00551895	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2011	28.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.60
	0.00555676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	29.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.58
	0.00531648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	155.86	0.81	0.00	0.46	0.00	0.29	0.25	0.00	0.00	0.00	155.51
	0.00531648	0.81	0.00	0.46	0.00	0.29	0.25	0.00	0.00	0.00	
<hr/>											
	9,375.80	951.66	0.00	159.55	0.00	101.64	87.07	0.00	5.41	-5.41	8,583.69
		951.66	0.00	159.55	0.00	101.64	87.07	0.00	5.41	-5.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	951.66	951.66
TOTAL:	951.66	951.66

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	7,059.05	772.76	-0.17	21.37	0.00	13.61	11.65	-1.68	-4.51	-1.10	6,300.54
	0.00420035	778.73	-0.03	21.37	0.00	13.61	11.65	-0.08	0.00	-1.10	
	PRIOR YR REFUND	-5.97	-0.14	0.00	0.00	0.00	0.00	-1.60	-4.51	0.00	
2019	4,003.25	191.47	0.00	18.36	0.00	11.70	10.02	0.00	1.22	-1.22	3,830.14
	0.00419017	191.47	0.00	18.36	0.00	11.70	10.02	0.00	1.22	-1.22	
2018	2,423.55	148.05	0.00	22.87	0.00	14.55	12.47	0.00	1.46	-1.46	2,298.37
	0.00424458	148.05	0.00	22.87	0.00	14.55	12.47	0.00	1.46	-1.46	
2017	773.12	441.06	0.00	88.76	0.00	56.56	48.45	0.00	0.66	-0.66	420.82
	0.00409753	441.06	0.00	88.76	0.00	56.56	48.45	0.00	0.66	-0.66	
2016	166.67	0.74	0.00	0.18	0.00	0.11	0.09	0.00	0.69	-0.69	166.11
	0.00402542	0.74	0.00	0.18	0.00	0.11	0.09	0.00	0.69	-0.69	
2015	96.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42	-0.42	96.44
	0.00408843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42	-0.42	
2014	47.66	0.87	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	47.07
	0.00400740	0.87	0.00	0.28	0.00	0.18	0.15	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	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	45.08
	0.00438463	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2011	22.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.42
	0.00436367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	163.44	0.66	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00	163.16
	0.00436367	0.66	0.00	0.38	0.00	0.24	0.21	0.00	0.00	0.00	
		14,860.97	1,555.71	-0.17	152.24	0.00	96.97	83.06	-1.68	-0.06	13,450.38
			1,555.71	-0.17	152.24	0.00	96.97	83.06	-1.68	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	782.95	782.95
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	12.68	12.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	772.76	772.76
UNSEGREGATED INTEREST	0.78	0.78
TOTAL:	1,569.17	1,569.17

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	16,924.98	1,852.69	-0.40	51.22	0.00	32.63	27.94	-4.03	-10.80	-2.63	15,106.44	
	0.01007034	1,867.01	-0.08	51.22	0.00	32.63	27.94	-0.20	0.00	-2.63		
	PRIOR YR REFUND	-14.32	-0.32	0.00	0.00	0.00	0.00	-3.83	-10.80	0.00		
2019	9,531.84	455.88	0.00	43.72	0.00	27.85	23.86	0.00	2.92	-2.92	9,119.68	
	0.00997620	455.88	0.00	43.72	0.00	27.85	23.86	0.00	2.92	-2.92		
2018	5,625.71	343.64	0.00	53.07	0.00	33.78	28.95	0.00	3.38	-3.38	5,335.14	
	0.00985301	343.64	0.00	53.07	0.00	33.78	28.95	0.00	3.38	-3.38		
2017	1,889.10	1,077.04	0.00	216.75	0.00	138.12	118.31	0.00	1.62	-1.62	1,028.81	
	0.01000598	1,077.04	0.00	216.75	0.00	138.12	118.31	0.00	1.62	-1.62		
2016	386.98	1.70	0.00	0.40	0.00	0.26	0.22	0.00	1.61	-1.61	385.68	
	0.00933724	1.70	0.00	0.40	0.00	0.26	0.22	0.00	1.61	-1.61		
2015	216.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95	-0.95	216.12	
	0.00915688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95	-0.95		
2014	117.15	2.15	0.00	0.69	0.00	0.44	0.37	0.00	0.00	0.00	115.69	
	0.00985379	2.15	0.00	0.69	0.00	0.44	0.37	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	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	122.87	
	0.01189079	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2011	65.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.07	
	0.01265402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	379.74	1.77	0.00	1.01	0.00	0.65	0.56	0.00	0.00	0.00	378.98	
	0.01265402	1.77	0.00	1.01	0.00	0.65	0.56	0.00	0.00	0.00		
		35,413.12	3,735.12	-0.40	366.96	0.00	233.79	200.26	-4.03	-0.32	-13.11	32,027.89
			3,735.12	-0.40	366.96	0.00	233.79	200.26	-4.03	-0.32	-13.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,882.43	1,882.43
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	30.40	30.40
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,852.69	1,852.69
UNSEGREGATED INTEREST	1.88	1.88
TOTAL:	3,767.40	3,767.40

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	11,308.65	1,237.91	-0.27	34.23	0.00	21.80	18.67	-2.69	-7.22	-1.76	10,093.56
	0.00672868	1,247.48	-0.05	34.23	0.00	21.80	18.67	-0.13	0.00	-1.76	
	PRIOR YR REFUND	-9.57	-0.22	0.00	0.00	0.00	0.00	-2.56	-7.22	0.00	
2019	6,352.86	303.84	0.00	29.14	0.00	18.56	15.90	0.00	1.94	-1.94	6,078.16
	0.00664895	303.84	0.00	29.14	0.00	18.56	15.90	0.00	1.94	-1.94	
2018	3,786.25	231.29	0.00	35.72	0.00	22.74	19.48	0.00	2.28	-2.28	3,590.68
	0.00663166	231.29	0.00	35.72	0.00	22.74	19.48	0.00	2.28	-2.28	
2017	1,245.82	710.29	0.00	142.94	0.00	91.09	78.02	0.00	1.07	-1.07	678.47
	0.00659878	710.29	0.00	142.94	0.00	91.09	78.02	0.00	1.07	-1.07	
2016	270.95	1.20	0.00	0.29	0.00	0.18	0.15	0.00	1.13	-1.13	270.04
	0.00653839	1.20	0.00	0.29	0.00	0.18	0.15	0.00	1.13	-1.13	
2015	156.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69	-0.69	156.63
	0.00664795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69	-0.69	
2014	77.45	1.41	0.00	0.45	0.00	0.29	0.25	0.00	0.00	0.00	76.49
	0.00651674	1.41	0.00	0.45	0.00	0.29	0.25	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	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	75.05
	0.00728587	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	37.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.78
	0.00734156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	57.90	0.47	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	57.64
	0.00734156	0.47	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	
		23,468.45	2,486.56	-0.27	243.04	0.00	154.84	132.62	-2.69	-0.11	21,213.52
			2,486.56	-0.27	243.04	0.00	154.84	132.62	-2.69	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,248.65	1,248.65
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	20.32	20.32
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,237.91	1,237.91
UNSEGREGATED INTEREST	1.26	1.26
TOTAL:	2,508.14	2,508.14

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	17.11	1.92	0.00	0.08	0.00	0.03	0.00	0.00	-0.01	0.00	15.25
	0.00001029	1.94	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	
2019	9.17	0.47	0.00	0.06	0.00	0.03	0.00	0.00	0.00	0.00	8.76
	0.00000981	0.47	0.00	0.06	0.00	0.03	0.00	0.00	0.00	0.00	
2018	5.34	0.38	0.00	0.09	0.00	0.03	0.00	0.00	0.00	0.00	5.05
	0.00000980	0.38	0.00	0.09	0.00	0.03	0.00	0.00	0.00	0.00	
2017	1.69	1.16	0.00	0.32	0.00	0.14	0.00	0.00	0.00	0.00	0.85
	0.00000978	1.16	0.00	0.32	0.00	0.14	0.00	0.00	0.00	0.00	
2016	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
	0.00001002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	
2011	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		34.86	3.93	0.00	0.55	0.00	0.23	0.00	0.00	0.00	31.46
			3.93	0.00	0.55	0.00	0.23	0.00	-0.01	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.01	2.01
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.03	0.03
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1.92	1.92
UNSEGREGATED INTEREST	0.00	0.00
TOTAL:	3.96	3.96

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	7,681.38	840.77	-0.19	23.24	0.00	14.81	12.68	-1.83	-4.90	-1.19	6,856.11	
	0.00457006	847.27	-0.04	23.24	0.00	14.81	12.68	-0.09	0.00	-1.19		
	PRIOR YR REFUND	-6.50	-0.15	0.00	0.00	0.00	0.00	-1.74	-4.90	0.00		
2019	4,344.77	207.83	0.00	19.93	0.00	12.70	10.88	0.00	1.33	-1.33	4,156.87	
	0.00454807	207.83	0.00	19.93	0.00	12.70	10.88	0.00	1.33	-1.33		
2018	2,659.38	162.45	0.00	25.08	0.00	15.97	13.69	0.00	1.60	-1.60	2,522.01	
	0.00465796	162.45	0.00	25.08	0.00	15.97	13.69	0.00	1.60	-1.60		
2017	901.05	513.60	0.00	103.37	0.00	65.86	56.41	0.00	0.77	-0.77	490.82	
	0.00477136	513.60	0.00	103.37	0.00	65.86	56.41	0.00	0.77	-0.77		
2016	191.17	0.83	0.00	0.19	0.00	0.13	0.11	0.00	0.79	-0.79	190.53	
	0.00461559	0.83	0.00	0.19	0.00	0.13	0.11	0.00	0.79	-0.79		
2015	111.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49	-0.49	111.14	
	0.00471728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49	-0.49		
2014	56.54	1.05	0.00	0.34	0.00	0.21	0.18	0.00	0.00	0.00	55.83	
	0.00477547	1.05	0.00	0.34	0.00	0.21	0.18	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	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	51.69	
	0.00501888	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2011	20.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.40	
	0.00390941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	187.05	1.01	0.00	0.60	0.00	0.37	0.32	0.00	0.00	0.00	186.64	
	0.00390941	1.01	0.00	0.60	0.00	0.37	0.32	0.00	0.00	0.00		
		16,274.71	1,727.64	-0.19	172.79	0.00	110.08	94.29	-1.83	0.08	-6.17	14,712.12
			1,727.64	-0.19	172.79	0.00	110.08	94.29	-1.83	0.08	-6.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	886.87	886.87
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	13.80	13.80
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	840.77	840.77
UNSEGREGATED INTEREST	0.85	0.85
TOTAL:	1,742.29	1,742.29

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	324.72	35.52	-0.01	0.98	0.00	0.63	0.54	-0.07	-0.21	-0.05	289.85	
	0.00019313	35.80	0.00	0.98	0.00	0.63	0.54	0.00	0.00	-0.05		
	PRIOR YR REFUND	-0.28	-0.01	0.00	0.00	0.00	0.00	-0.07	-0.21	0.00		
2019	183.97	8.79	0.00	0.84	0.00	0.54	0.46	0.00	0.06	-0.06	176.02	
	0.00019240	8.79	0.00	0.84	0.00	0.54	0.46	0.00	0.06	-0.06		
2018	111.58	6.82	0.00	1.06	0.00	0.67	0.57	0.00	0.07	-0.07	105.82	
	0.00019531	6.82	0.00	1.06	0.00	0.67	0.57	0.00	0.07	-0.07		
2017	37.30	21.16	0.00	4.26	0.00	2.71	2.32	0.00	0.03	-0.03	20.40	
	0.00019655	21.16	0.00	4.26	0.00	2.71	2.32	0.00	0.03	-0.03		
2016	8.01	0.04	0.00	0.01	0.00	0.01	0.00	0.00	0.03	-0.03	7.98	
	0.00018899	0.04	0.00	0.01	0.00	0.01	0.00	0.00	0.03	-0.03		
2015	5.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	5.06	
	0.00020403	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02		
2014	2.07	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	2.04	
	0.00019697	0.04	0.00	0.01	0.00	0.01	0.01	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		
2011	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20	
	0.00002748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64	
	0.00002748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		677.76	72.37	-0.01	7.16	0.00	4.57	3.90	-0.07	0.00	-0.26	612.22
			72.37	-0.01	7.16	0.00	4.57	3.90	-0.07	0.00	-0.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	36.85	36.85
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.58	0.58
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	35.52	35.52
UNSEGREGATED INTEREST	0.04	0.04
TOTAL:	72.99	72.99

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	34,936.06	3,824.24	-0.83	105.72	0.00	67.35	57.68	-8.33	-22.30	-5.43	31,182.32
	0.02078674	3,853.78	-0.16	105.72	0.00	67.35	57.68	-0.41	0.00	-5.43	
	PRIOR YR REFUND	-29.54	-0.67	0.00	0.00	0.00	0.00	-7.92	-22.30	0.00	
2019	19,246.14	920.51	0.00	88.28	0.00	56.24	48.17	0.00	5.89	-5.89	18,413.91
	0.02014386	920.51	0.00	88.28	0.00	56.24	48.17	0.00	5.89	-5.89	
2018	11,679.49	713.43	0.00	110.18	0.00	70.13	60.10	0.00	7.02	-7.02	11,076.24
	0.02045546	713.43	0.00	110.18	0.00	70.13	60.10	0.00	7.02	-7.02	
2017	3,853.16	2,197.00	0.00	442.14	0.00	281.74	241.33	0.00	3.30	-3.30	2,098.30
	0.02041058	2,197.00	0.00	442.14	0.00	281.74	241.33	0.00	3.30	-3.30	
2016	868.50	3.84	0.00	0.91	0.00	0.58	0.49	0.00	3.61	-3.61	865.57
	0.02096928	3.84	0.00	0.91	0.00	0.58	0.49	0.00	3.61	-3.61	
2015	524.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	-2.30	524.31
	0.02222153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.30	-2.30	
2014	265.83	4.86	0.00	1.55	0.00	0.99	0.85	0.00	0.00	0.00	262.52
	0.02232964	4.86	0.00	1.55	0.00	0.99	0.85	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	0.54	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	268.93
	0.02603759	0.54	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	
2011	133.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.89
	0.02607372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	619.95	2.87	0.00	1.52	0.00	0.97	0.83	0.00	0.00	0.00	618.60
	0.02607372	2.87	0.00	1.52	0.00	0.97	0.83	0.00	0.00	0.00	
<hr/>											
	72,740.64	7,667.29	-0.83	750.51	0.00	478.13	409.56	-8.33	-0.18	-27.55	65,788.64
		7,667.29	-0.83	750.51	0.00	478.13	409.56	-8.33	-0.18	-27.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,843.05	3,843.05
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	62.76	62.76
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,824.24	3,824.24
UNSEGREGATED INTEREST	3.88	3.88
TOTAL:	7,733.93	7,733.93

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	-40,554.97	5,255.78	-1.14	145.29	0.00	92.56	79.27	-11.45	-30.65	-7.47	-45,713.89
	0.02856797	5,296.39	-0.22	145.29	0.00	92.56	79.27	-0.57	0.00	-7.47	
	PRIOR YR REFUND	-40.61	-0.92	0.00	0.00	0.00	0.00	-10.88	-30.65	0.00	
2019	27,354.97	1,308.31	0.00	125.47	0.00	79.93	68.47	0.00	8.37	-8.37	26,172.13
	0.02863025	1,308.31	0.00	125.47	0.00	79.93	68.47	0.00	8.37	-8.37	
2018	16,977.68	1,037.03	0.00	160.15	0.00	101.95	87.36	0.00	10.20	-10.20	16,100.80
	0.02973424	1,037.03	0.00	160.15	0.00	101.95	87.36	0.00	10.20	-10.20	
2017	5,366.59	3,060.16	0.00	615.85	0.00	392.43	336.14	0.00	4.60	-4.60	2,922.28
	0.02842948	3,060.16	0.00	615.85	0.00	392.43	336.14	0.00	4.60	-4.60	
2016	1,140.51	5.02	0.00	1.18	0.00	0.76	0.65	0.00	4.74	-4.74	1,136.67
	0.02753835	5.02	0.00	1.18	0.00	0.76	0.65	0.00	4.74	-4.74	
2015	649.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85	-2.85	649.30
	0.02752276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85	-2.85	
2014	325.94	5.97	0.00	1.91	0.00	1.22	1.04	0.00	0.00	0.00	321.88
	0.02741313	5.97	0.00	1.91	0.00	1.22	1.04	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	0.59	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	296.19
	0.02869016	0.59	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	
2011	149.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	149.09
	0.02902255	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,028.95	4.37	0.00	2.46	0.00	1.56	1.34	0.00	0.00	0.00	1,027.04
	0.02902255	4.37	0.00	2.46	0.00	1.56	1.34	0.00	0.00	0.00	
<hr/>											
	13,132.68	10,677.23	-1.14	1,052.54	0.00	670.56	574.39	-11.45	0.11	-38.23	3,459.56
		10,677.23	-1.14	1,052.54	0.00	670.56	574.39	-11.45	0.11	-38.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,421.45	5,421.45
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	86.26	86.26
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,255.78	5,255.78
UNSEGREGATED INTEREST	5.34	5.34
TOTAL:	10,768.83	10,768.83
	+ 221.07	
	10,989.90	

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	46,477.27	5,087.63	-1.10	140.65	0.00	89.59	76.73	-11.08	-29.67	-7.23	41,483.41
	0.02765396	5,126.94	-0.21	140.65	0.00	89.59	76.73	-0.55	0.00	-7.23	
	PRIOR YR REFUND	-39.31	-0.89	0.00	0.00	0.00	0.00	-10.53	-29.67	0.00	
2019	23,126.53	1,106.09	0.00	106.08	0.00	67.57	57.89	0.00	7.07	-7.07	22,126.52
	0.02420500	1,106.09	0.00	106.08	0.00	67.57	57.89	0.00	7.07	-7.07	
2018	14,014.95	856.08	0.00	132.20	0.00	84.16	72.12	0.00	8.42	-8.42	13,291.07
	0.02454591	856.08	0.00	132.20	0.00	84.16	72.12	0.00	8.42	-8.42	
2017	4,655.76	2,654.98	0.00	534.31	0.00	340.47	291.63	0.00	3.99	-3.99	2,535.09
	0.02466522	2,654.98	0.00	534.31	0.00	340.47	291.63	0.00	3.99	-3.99	
2016	1,019.04	4.50	0.00	1.06	0.00	0.68	0.58	0.00	4.23	-4.23	1,015.60
	0.02460749	4.50	0.00	1.06	0.00	0.68	0.58	0.00	4.23	-4.23	
2015	589.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.59	-2.59	589.92
	0.02501221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.59	-2.59	
2014	296.62	5.42	0.00	1.73	0.00	1.11	0.95	0.00	0.00	0.00	292.93
	0.02491651	5.42	0.00	1.73	0.00	1.11	0.95	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	0.56	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	283.38
	0.02743413	0.56	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
2011	143.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.08
	0.02788965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,003.58	4.25	0.00	2.44	0.00	1.55	1.32	0.00	0.00	0.00	1,001.77
	0.02788965	4.25	0.00	2.44	0.00	1.55	1.32	0.00	0.00	0.00	
		91,980.41	9,719.51	-1.10	918.69	0.00	585.27	501.34	-11.08	-3.37	83,132.71
			9,719.51	-1.10	918.69	0.00	585.27	501.34	-11.08	-3.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,631.88	4,631.88
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	83.50	83.50
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5,087.63	5,087.63
UNSEGREGATED INTEREST	5.17	5.17
TOTAL:	9,808.18	9,808.18
	+ 30.94	
	9,839.12	

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	17,719.32	1,939.61	-0.42	53.62	0.00	34.16	29.25	-4.22	-11.31	-2.76	15,815.45	
	0.01054282	1,954.60	-0.08	53.62	0.00	34.16	29.25	-0.21	0.00	-2.76		
	PRIOR YR REFUND	-14.99	-0.34	0.00	0.00	0.00	0.00	-4.01	-11.31	0.00		
2019	9,953.18	476.06	0.00	45.66	0.00	29.08	24.91	0.00	3.04	-3.04	9,522.78	
	0.01041762	476.06	0.00	45.66	0.00	29.08	24.91	0.00	3.04	-3.04		
2018	6,020.03	367.74	0.00	56.79	0.00	36.15	30.98	0.00	3.62	-3.62	5,709.08	
	0.01054391	367.74	0.00	56.79	0.00	36.15	30.98	0.00	3.62	-3.62		
2017	1,962.40	1,118.97	0.00	225.19	0.00	143.50	122.91	0.00	1.68	-1.68	1,068.62	
	0.01039545	1,118.97	0.00	225.19	0.00	143.50	122.91	0.00	1.68	-1.68		
2016	424.27	1.87	0.00	0.44	0.00	0.28	0.24	0.00	1.76	-1.76	422.84	
	0.01023697	1.87	0.00	0.44	0.00	0.28	0.24	0.00	1.76	-1.76		
2015	241.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06	-1.06	241.08	
	0.01021998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06	-1.06		
2014	118.85	2.18	0.00	0.70	0.00	0.44	0.38	0.00	0.00	0.00	117.37	
	0.01001125	2.18	0.00	0.70	0.00	0.44	0.38	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	0.24	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	121.26	
	0.01173851	0.24	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00		
2011	60.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.23	
	0.01176808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	389.75	1.72	0.00	0.98	0.00	0.62	0.53	0.00	0.00	0.00	389.01	
	0.01176808	1.72	0.00	0.98	0.00	0.62	0.53	0.00	0.00	0.00		
		37,147.61	3,908.39	-0.42	383.47	0.00	244.29	209.25	-4.22	-0.15	-13.92	33,604.81
			3,908.39	-0.42	383.47	0.00	244.29	209.25	-4.22	-0.15	-13.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,968.78	1,968.78
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	31.83	31.83
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,939.61	1,939.61
UNSEGREGATED INTEREST	1.97	1.97
TOTAL:	3,942.19	3,942.19

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 210-RAINIER RFPD
TURNOVER DATE: Aug 5, 2021

Aug 5, 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
1998	0.00 0.00000000	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1997	19.17 0.02407321	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	19.17
1996	12.35 0.02300077	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	12.35
1995	13.01 0.02368164	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	13.01
1994	0.44 0.00745392	0.63 0.63	0.00 0.00	0.41 0.41	0.00 0.00	0.26 0.26	0.23 0.23	0.00 0.00	0.00 0.00	0.00 0.00	0.22
1993	-0.01 0.00657704	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.01
1992	0.00 0.00609384	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1991	0.00 0.00603240	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1990	0.00 0.00240195	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1989	0.00 0.00056099	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
PRIOR	0.00 0.00056099	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
<hr/>											
	44.96	0.63 0.63	0.00 0.00	0.41 0.41	0.00 0.00	0.26 0.26	0.23 0.23	0.00 0.00	0.00 0.00	0.00 0.00	44.74

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.63	0.63
TOTAL:	0.63	0.63

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	44,917.76	4,916.96	-1.07	135.93	0.00	86.59	74.16	-10.71	-28.67	-6.99	40,091.43
	0.02672630	4,954.95	-0.21	135.93	0.00	86.59	74.16	-0.53	0.00	-6.99	
	PRIOR YR REFUND	-37.99	-0.86	0.00	0.00	0.00	0.00	-10.18	-28.67	0.00	
2019	26,262.03	1,256.02	0.00	120.46	0.00	76.73	65.73	0.00	8.03	-8.03	25,126.47
	0.02748600	1,256.02	0.00	120.46	0.00	76.73	65.73	0.00	8.03	-8.03	
2018	15,559.61	950.41	0.00	146.77	0.00	93.43	80.07	0.00	9.35	-9.35	14,755.97
	0.02725080	950.41	0.00	146.77	0.00	93.43	80.07	0.00	9.35	-9.35	
2017	5,056.73	2,883.64	0.00	580.32	0.00	369.80	316.75	0.00	4.33	-4.33	2,753.41
	0.02678964	2,883.64	0.00	580.32	0.00	369.80	316.75	0.00	4.33	-4.33	
2016	1,100.28	4.85	0.00	1.14	0.00	0.73	0.63	0.00	4.57	-4.57	1,096.57
	0.02655357	4.85	0.00	1.14	0.00	0.73	0.63	0.00	4.57	-4.57	
2015	633.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.78	-2.78	633.28
	0.02683892	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.78	-2.78	
2014	326.63	5.97	0.00	1.91	0.00	1.22	1.04	0.00	0.00	0.00	322.57
	0.02743257	5.97	0.00	1.91	0.00	1.22	1.04	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	0.31	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	158.64
	0.01538318	0.31	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2011	82.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.51
	0.01604425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	537.30	2.14	0.00	1.21	0.00	0.77	0.66	0.00	0.00	0.00	536.37
	0.01604425	2.14	0.00	1.21	0.00	0.77	0.66	0.00	0.00	0.00	
94,984.91		10,020.30	-1.07	987.86	0.00	629.35	539.11	-10.71	0.39	-36.05	85,907.17
		10,020.30	-1.07	987.86	0.00	629.35	539.11	-10.71	0.39	-36.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,103.34	5,103.34
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	80.70	80.70
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,916.96	4,916.96
UNSEGREGATED INTEREST	4.99	4.99
TOTAL:	10,105.99	10,105.99

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	10,755.62	1,177.37	-0.26	32.55	0.00	20.73	17.76	-2.57	-6.87	-1.67	9,599.96	
	0.00639954	1,186.46	-0.05	32.55	0.00	20.73	17.76	-0.13	0.00	-1.67		
	PRIOR YR REFUND	-9.09	-0.21	0.00	0.00	0.00	0.00	-2.44	-6.87	0.00		
2019	5,292.45	253.11	0.00	24.27	0.00	15.46	13.25	0.00	1.62	-1.62	5,063.61	
	0.00553890	253.11	0.00	24.27	0.00	15.46	13.25	0.00	1.62	-1.62		
2018	2,468.79	150.81	0.00	23.29	0.00	14.83	12.70	0.00	1.48	-1.48	2,341.27	
	0.00432405	150.81	0.00	23.29	0.00	14.83	12.70	0.00	1.48	-1.48		
2017	856.04	488.33	0.00	98.28	0.00	62.62	53.64	0.00	0.73	-0.73	465.99	
	0.00453665	488.33	0.00	98.28	0.00	62.62	53.64	0.00	0.73	-0.73		
2016	198.17	0.88	0.00	0.21	0.00	0.13	0.11	0.00	0.82	-0.82	197.50	
	0.00478199	0.88	0.00	0.21	0.00	0.13	0.11	0.00	0.82	-0.82		
2015	120.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53	-0.53	120.16	
	0.00508984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53	-0.53		
2014	59.13	1.09	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	58.39	
	0.00498423	1.09	0.00	0.35	0.00	0.22	0.19	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	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	61.44	
	0.00596108	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00		
2011	32.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.39	
	0.00625995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	193.59	0.55	0.00	0.27	0.00	0.16	0.14	0.00	0.00	0.00	193.31	
	0.00625995	0.55	0.00	0.27	0.00	0.16	0.14	0.00	0.00	0.00		
		20,114.55	2,072.25	-0.26	179.26	0.00	114.18	97.82	-2.57	-1.69	-6.85	18,210.72
			2,072.25	-0.26	179.26	0.00	114.18	97.82	-2.57	-1.69	-6.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	894.88	894.88
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	19.32	19.32
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,177.37	1,177.37
UNSEGREGATED INTEREST	1.20	1.20
TOTAL:	2,092.77	2,092.77

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 250-SCAPP RF DEBT
TURNOVER DATE: Aug 5, 2021

Aug 5, 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
1997	82.11 0.10303381	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	82.11
1996	56.82 0.10623408	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	56.82
1995	59.88 0.10907691	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	59.88
1994	5.70 0.09093650	7.67 7.67	0.00 0.00	5.05 5.05	0.00 0.00	3.22 3.22	2.79 2.79	0.00 0.00	0.00 0.00	0.00 0.00	3.08
1993	0.01 0.08022414	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.01
1992	0.00 0.07407675	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1991	0.00 0.07333253	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1990	0.00 0.06812722	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
1989	0.01 0.07140534	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.01
1988	0.00 0.06752763	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00
<hr/>											
	204.53	7.67 7.67	0.00 0.00	5.05 5.05	0.00 0.00	3.22 3.22	2.79 2.79	0.00 0.00	0.00 0.00	0.00 0.00	201.91

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.67	7.67
TOTAL:	7.67	7.67

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	262.91	28.76	-0.01	0.80	0.00	0.51	0.43	-0.06	-0.17	-0.04	234.69	
	0.00015629	28.98	0.00	0.80	0.00	0.51	0.43	0.00	0.00	-0.04		
	PRIOR YR REFUND	-0.22	-0.01	0.00	0.00	0.00	0.00	-0.06	-0.17	0.00		
2019	142.52	6.81	0.00	0.65	0.00	0.42	0.36	0.00	0.04	-0.04	136.36	
	0.00014899	6.81	0.00	0.65	0.00	0.42	0.36	0.00	0.04	-0.04		
2018	85.43	5.19	0.00	0.80	0.00	0.51	0.44	0.00	0.05	-0.05	81.04	
	0.00014881	5.19	0.00	0.80	0.00	0.51	0.44	0.00	0.05	-0.05		
2017	28.15	15.98	0.00	3.21	0.00	2.05	1.76	0.00	0.02	-0.02	15.38	
	0.00014854	15.98	0.00	3.21	0.00	2.05	1.76	0.00	0.02	-0.02		
2016	6.04	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.03	-0.03	6.02	
	0.00015228	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.03	-0.03		
2015	4.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	4.11	
	0.00018366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02		
2014	2.38	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	2.35	
	0.00018821	0.04	0.00	0.01	0.00	0.01	0.01	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		
2011	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24	
	0.00018869	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	5.51	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	5.50	
	0.00018869	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		542.77	56.83	-0.01	5.49	0.00	3.50	3.00	-0.06	-0.01	-0.20	491.17
			56.83	-0.01	5.49	0.00	3.50	3.00	-0.06	-0.01	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28.07	28.07
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.47	0.47
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	28.76	28.76
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	57.33	57.33

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	65,059.34	7,121.75	-1.55	196.88	0.00	125.41	107.41	-15.51	-41.53	-10.12	58,068.86
	0.03871044	7,176.77	-0.30	196.88	0.00	125.41	107.41	-0.77	0.00	-10.12	
	PRIOR YR REFUND	-55.02	-1.25	0.00	0.00	0.00	0.00	-14.74	-41.53	0.00	
2019	36,773.65	1,758.81	0.00	168.68	0.00	107.45	92.04	0.00	11.25	-11.25	35,183.52
	0.03848863	1,758.81	0.00	168.68	0.00	107.45	92.04	0.00	11.25	-11.25	
2018	22,253.60	1,359.30	0.00	209.92	0.00	133.63	114.51	0.00	13.37	-13.37	21,104.22
	0.03897446	1,359.30	0.00	209.92	0.00	133.63	114.51	0.00	13.37	-13.37	
2017	7,095.67	4,046.28	0.00	814.29	0.00	518.90	444.46	0.00	6.08	-6.08	3,863.68
	0.03759090	4,046.28	0.00	814.29	0.00	518.90	444.46	0.00	6.08	-6.08	
2016	1,334.19	5.89	0.00	1.39	0.00	0.89	0.76	0.00	5.54	-5.54	1,329.69
	0.03221297	5.89	0.00	1.39	0.00	0.89	0.76	0.00	5.54	-5.54	
2015	771.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39	-3.39	771.86
	0.03271038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.39	-3.39	
2014	381.90	6.99	0.00	2.24	0.00	1.42	1.22	0.00	0.00	0.00	377.15
	0.03208906	6.99	0.00	2.24	0.00	1.42	1.22	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	0.72	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	362.75
	0.03509607	0.72	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	
2011	179.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.57
	0.03494092	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	914.36	3.39	0.00	1.79	0.00	1.14	0.97	0.00	0.00	0.00	912.76
	0.03494092	3.39	0.00	1.79	0.00	1.14	0.97	0.00	0.00	0.00	
		14,303.13	-1.55	1,395.47	0.00	889.02	761.52	-15.51	-1.90	-49.75	122,634.86
		135,608.13	-1.55	1,395.47	0.00	889.02	761.52	-15.51	-1.90	-49.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,181.38	7,181.38
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	116.88	116.88
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,121.75	7,121.75
UNSEGREGATED INTEREST	7.23	7.23
TOTAL:	14,427.24	14,427.24
	+ 7.67	
	+ .11	
	14,435.02	

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	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	
	PRIOR YR REFUND	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
	0.00149889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.09	0.11	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.05
	0.00131939	0.11	0.00	0.07	0.00	0.05	0.04	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	
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00213755	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
	0.00213755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	3.06	0.11	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	3.02
		0.11	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.11	0.11
TOTAL:	0.11	0.11

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	165,379.95	18,103.34	-3.93	500.47	0.00	318.80	273.05	-39.43	-105.56	-25.73	147,610.28
	0.09840118	18,243.21	-0.76	500.47	0.00	318.80	273.05	-1.96	0.00	-25.73	
	PRIOR YR REFUND	-139.87	-3.17	0.00	0.00	0.00	0.00	-37.47	-105.56	0.00	
2019	92,535.59	4,425.74	0.00	424.44	0.00	270.38	231.61	0.00	28.30	-28.30	88,534.29
	0.09685028	4,425.74	0.00	424.44	0.00	270.38	231.61	0.00	28.30	-28.30	
2018	55,709.68	3,402.84	0.00	525.51	0.00	334.52	286.66	0.00	33.48	-33.48	52,832.35
	0.09756739	3,402.84	0.00	525.51	0.00	334.52	286.66	0.00	33.48	-33.48	
2017	18,449.52	10,520.06	0.00	2,117.11	0.00	1,349.10	1,155.58	0.00	15.81	-15.81	10,046.57
	0.09773371	10,520.06	0.00	2,117.11	0.00	1,349.10	1,155.58	0.00	15.81	-15.81	
2016	4,017.45	17.72	0.00	4.18	0.00	2.67	2.31	0.00	16.69	-16.69	4,003.91
	0.09699733	17.72	0.00	4.18	0.00	2.67	2.31	0.00	16.69	-16.69	
2015	2,313.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.16	-10.16	2,313.94
	0.09811589	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.16	-10.16	
2014	1,145.67	20.95	0.00	6.70	0.00	4.27	3.64	0.00	0.00	0.00	1,131.42
	0.09625990	20.95	0.00	6.70	0.00	4.27	3.64	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	2.22	0.00	0.86	0.00	0.55	0.51	0.00	0.00	0.00	1,114.84
	0.10791886	2.22	0.00	0.86	0.00	0.55	0.51	0.00	0.00	0.00	
2011	556.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	556.45
	0.10838601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,455.37	6.94	0.00	3.16	0.00	2.01	1.74	0.00	0.00	0.00	3,451.59
	0.10838601	6.94	0.00	3.16	0.00	2.01	1.74	0.00	0.00	0.00	
<hr/>											
	346,138.31	36,499.81	-3.93	3,582.43	0.00	2,282.30	1,955.10	-39.43	-1.12	-130.17	313,054.13
		36,499.81	-3.93	3,582.43	0.00	2,282.30	1,955.10	-39.43	-1.12	-130.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	18,396.47	18,396.47
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	297.12	297.12
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	18,103.34	18,103.34
UNSEGREGATED INTEREST	18.39	18.39
TOTAL:	36,815.32	36,815.32
	+ .63	
	<hr/>	
	36,815.95	

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	13,462.04	1,473.58	-0.32	40.74	0.00	25.95	22.22	-3.21	-8.59	-2.09	12,015.62
	0.00800968	1,484.97	-0.06	40.74	0.00	25.95	22.22	-0.16	0.00	-2.09	
	PRIOR YR REFUND	-11.39	-0.26	0.00	0.00	0.00	0.00	-3.05	-8.59	0.00	
2019	4,755.05	227.43	0.00	21.82	0.00	13.89	11.90	0.00	1.45	-1.45	4,549.44
	0.00497684	227.43	0.00	21.82	0.00	13.89	11.90	0.00	1.45	-1.45	
2018	2,868.81	175.22	0.00	27.06	0.00	17.23	14.76	0.00	1.72	-1.72	2,720.65
	0.00502409	175.22	0.00	27.06	0.00	17.23	14.76	0.00	1.72	-1.72	
2017	955.40	544.90	0.00	109.66	0.00	69.88	59.85	0.00	0.82	-0.82	520.16
	0.00506225	544.90	0.00	109.66	0.00	69.88	59.85	0.00	0.82	-0.82	
2016	173.54	0.75	0.00	0.17	0.00	0.12	0.10	0.00	0.72	-0.72	172.96
	0.00418619	0.75	0.00	0.17	0.00	0.12	0.10	0.00	0.72	-0.72	
2015	75.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33	-0.33	75.44
	0.00321019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33	-0.33	
2014	37.20	0.67	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	36.74
	0.00310325	0.67	0.00	0.21	0.00	0.14	0.12	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	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	35.86
	0.00346079	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2011	17.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.61
	0.00340292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	135.69	0.32	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	135.54
	0.00340292	0.32	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	
22,561.23		2,422.93	-0.32	199.85	0.00	127.33	109.06	-3.21	-3.55	-7.13	20,324.57
		2,422.93	-0.32	199.85	0.00	127.33	109.06	-3.21	-3.55	-7.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	949.35	949.35
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	24.19	24.19
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,473.58	1,473.58
UNSEGREGATED INTEREST	1.50	1.50
TOTAL:	2,448.62	2,448.62

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	17,251.33	1,916.90	-0.41	80.69	0.00	33.26	0.00	-4.11	-11.01	-2.68	15,397.73
	0.01026457	1,931.49	-0.08	80.69	0.00	33.26	0.00	-0.20	0.00	-2.68	
	PRIOR YR REFUND	-14.59	-0.33	0.00	0.00	0.00	0.00	-3.91	-11.01	0.00	
2019	9,693.54	487.88	0.00	68.73	0.00	28.32	0.00	0.00	2.96	-2.96	9,274.39
	0.01014536	487.88	0.00	68.73	0.00	28.32	0.00	0.00	2.96	-2.96	
2018	5,766.01	381.89	0.00	84.07	0.00	34.62	0.00	0.00	3.47	-3.47	5,468.19
	0.01009868	381.89	0.00	84.07	0.00	34.62	0.00	0.00	3.47	-3.47	
2017	1,902.79	1,204.30	0.00	337.57	0.00	139.15	0.00	0.00	1.63	-1.63	1,036.06
	0.01008082	1,204.30	0.00	337.57	0.00	139.15	0.00	0.00	1.63	-1.63	
2016	410.47	2.04	0.00	0.66	0.00	0.27	0.00	0.00	1.71	-1.71	409.09
	0.00991206	2.04	0.00	0.66	0.00	0.27	0.00	0.00	1.71	-1.71	
2015	235.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	-1.04	235.77
	0.01000068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04	-1.04	
2014	116.13	2.49	0.00	1.05	0.00	0.43	0.00	0.00	0.00	0.00	114.69
	0.00975865	2.49	0.00	1.05	0.00	0.43	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	0.28	0.00	0.14	0.00	0.05	0.00	0.00	0.00	0.00	111.26
	0.01076587	0.28	0.00	0.14	0.00	0.05	0.00	0.00	0.00	0.00	
2011	55.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.84
	0.01089472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	376.72	2.56	0.00	1.75	0.00	0.73	0.00	0.00	0.00	0.00	375.91
	0.01089472	2.56	0.00	1.75	0.00	0.73	0.00	0.00	0.00	0.00	
36,067.06		3,998.34	-0.41	574.66	0.00	236.83	0.00	-4.11	-0.20	-13.49	32,625.99
		3,998.34	-0.41	574.66	0.00	236.83	0.00	-4.11	-0.20	-13.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,081.44	2,081.44
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	30.99	30.99
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,916.90	1,916.90
UNSEGREGATED INTEREST	1.92	1.92
TOTAL:	4,031.25	4,031.25

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	255,512.42	28,391.57	-6.06	1,195.06	0.00	492.55	0.00	-60.91	-163.10	-39.75	228,058.21
	0.15203024	28,607.67	-1.17	1,195.06	0.00	492.55	0.00	-3.02	0.00	-39.75	
	PRIOR YR REFUND	-216.10	-4.89	0.00	0.00	0.00	0.00	-57.89	-163.10	0.00	
2019	145,350.81	7,315.59	0.00	1,030.51	0.00	424.70	0.00	0.00	44.46	-44.46	139,065.73
	0.15212868	7,315.59	0.00	1,030.51	0.00	424.70	0.00	0.00	44.46	-44.46	
2018	87,420.88	5,789.67	0.00	1,274.48	0.00	524.93	0.00	0.00	52.54	-52.54	82,905.69
	0.15310560	5,789.67	0.00	1,274.48	0.00	524.93	0.00	0.00	52.54	-52.54	
2017	28,458.86	18,010.29	0.00	5,048.29	0.00	2,081.05	0.00	0.00	24.39	-24.39	15,496.86
	0.15075943	18,010.29	0.00	5,048.29	0.00	2,081.05	0.00	0.00	24.39	-24.39	
2016	6,337.15	31.57	0.00	10.21	0.00	4.21	0.00	0.00	26.33	-26.33	6,315.79
	0.15300457	31.57	0.00	10.21	0.00	4.21	0.00	0.00	26.33	-26.33	
2015	3,572.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.69	-15.69	3,572.68
	0.15147915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.69	-15.69	
2014	1,795.83	38.58	0.00	16.24	0.00	6.69	0.00	0.00	0.00	0.00	1,773.49
	0.15090870	38.58	0.00	16.24	0.00	6.69	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	4.07	0.00	2.02	0.00	0.83	0.00	0.00	0.00	0.00	1,688.65
	0.16348021	4.07	0.00	2.02	0.00	0.83	0.00	0.00	0.00	0.00	
2011	852.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	852.02
	0.16584369	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6,083.86	33.13	0.00	22.34	0.00	9.22	0.00	0.00	0.00	0.00	6,073.07
	0.16584369	33.13	0.00	22.34	0.00	9.22	0.00	0.00	0.00	0.00	
<hr/>											
	539,356.90	59,614.47	-6.06	8,599.15	0.00	3,544.18	0.00	-60.91	0.31	-203.16	488,083.88
		59,614.47	-6.06	8,599.15	0.00	3,544.18	0.00	-60.91	0.31	-203.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31,222.90	31,222.90
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	459.05	459.05
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	28,391.57	28,391.57
UNSEGREGATED INTEREST	28.41	28.41
TOTAL:	60,101.93	60,101.93

+ 7.76

60,109.69

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	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	
	PRIOR YR REFUND	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.32
	0.07526518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	4.24	7.76	0.00	5.81	0.00	2.40	0.00	0.00	0.00	0.00	2.29
	0.06776145	7.76	0.00	5.81	0.00	2.40	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	
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04291602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	77.79	7.76	0.00	5.81	0.00	2.40	0.00	0.00	0.00	0.00	75.84
		7.76	0.00	5.81	0.00	2.40	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.76	7.76
TOTAL:	7.76	7.76

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	86,423.01	9,602.96	-2.06	404.21	0.00	166.60	0.00	-20.60	-55.17	-13.44	77,137.11
	0.05142160	9,676.05	-0.40	404.21	0.00	166.60	0.00	-1.02	0.00	-13.44	
	PRIOR YR REFUND	-73.09	-1.66	0.00	0.00	0.00	0.00	-19.58	-55.17	0.00	
2019	48,250.64	2,428.49	0.00	342.08	0.00	140.99	0.00	0.00	14.76	-14.76	46,164.23
	0.05050106	2,428.49	0.00	342.08	0.00	140.99	0.00	0.00	14.76	-14.76	
2018	28,588.84	1,893.35	0.00	416.78	0.00	171.67	0.00	0.00	17.18	-17.18	27,112.27
	0.05006914	1,893.35	0.00	416.78	0.00	171.67	0.00	0.00	17.18	-17.18	
2017	9,484.81	6,002.34	0.00	1,682.46	0.00	693.56	0.00	0.00	8.13	-8.13	5,164.93
	0.05024404	6,002.34	0.00	1,682.46	0.00	693.56	0.00	0.00	8.13	-8.13	
2016	2,001.72	9.97	0.00	3.22	0.00	1.33	0.00	0.00	8.32	-8.32	1,994.97
	0.04833270	9.97	0.00	3.22	0.00	1.33	0.00	0.00	8.32	-8.32	
2015	1,198.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.26	-5.26	1,198.76
	0.05081608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.26	-5.26	
2014	580.69	12.48	0.00	5.26	0.00	2.16	0.00	0.00	0.00	0.00	573.47
	0.04879449	12.48	0.00	5.26	0.00	2.16	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	1.39	0.00	0.69	0.00	0.28	0.00	0.00	0.00	0.00	575.53
	0.05570672	1.39	0.00	0.69	0.00	0.28	0.00	0.00	0.00	0.00	
2011	285.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285.45
	0.05561412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2,097.00	21.17	0.00	14.97	0.00	6.18	0.00	0.00	0.00	0.00	2,090.80
	0.05561412	21.17	0.00	14.97	0.00	6.18	0.00	0.00	0.00	0.00	
	180,245.04	19,972.15	-2.06	2,869.67	0.00	1,182.77	0.00	-20.60	-1.52	-67.09	163,055.41
		19,972.15	-2.06	2,869.67	0.00	1,182.77	0.00	-20.60	-1.52	-67.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,369.19	10,369.19
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	155.27	155.27
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9,602.96	9,602.96
UNSEGREGATED INTEREST	9.61	9.61
TOTAL:	20,137.03	20,137.03

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	206,517.84	22,947.49	-4.90	965.91	0.00	398.10	0.00	-49.23	-131.82	-32.13	184,327.97
	0.12287844	23,122.15	-0.94	965.91	0.00	398.10	0.00	-2.44	0.00	-32.13	
	PRIOR YR REFUND	-174.66	-3.96	0.00	0.00	0.00	0.00	-46.79	-131.82	0.00	
2019	115,843.14	5,830.43	0.00	821.30	0.00	338.48	0.00	0.00	35.43	-35.43	110,834.01
	0.12124473	5,830.43	0.00	821.30	0.00	338.48	0.00	0.00	35.43	-35.43	
2018	70,195.10	4,648.88	0.00	1,023.36	0.00	421.50	0.00	0.00	42.19	-42.19	66,569.58
	0.12293772	4,648.88	0.00	1,023.36	0.00	421.50	0.00	0.00	42.19	-42.19	
2017	22,696.17	14,363.13	0.00	4,025.99	0.00	1,659.63	0.00	0.00	19.45	-19.45	12,359.03
	0.12023006	14,363.13	0.00	4,025.99	0.00	1,659.63	0.00	0.00	19.45	-19.45	
2016	5,241.53	26.12	0.00	8.45	0.00	3.48	0.00	0.00	21.78	-21.78	5,223.86
	0.12656408	26.12	0.00	8.45	0.00	3.48	0.00	0.00	21.78	-21.78	
2015	2,874.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.62	-12.62	2,874.67
	0.12188457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.62	-12.62	
2014	1,394.46	29.96	0.00	12.61	0.00	5.20	0.00	0.00	0.00	0.00	1,377.11
	0.11718073	29.96	0.00	12.61	0.00	5.20	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	3.30	0.00	1.63	0.00	0.68	0.00	0.00	0.00	0.00	1,371.04
	0.13274708	3.30	0.00	1.63	0.00	0.68	0.00	0.00	0.00	0.00	
2011	660.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	660.09
	0.12851008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3,461.71	21.94	0.00	14.62	0.00	6.03	0.00	0.00	0.00	0.00	3,454.39
	0.12851008	21.94	0.00	14.62	0.00	6.03	0.00	0.00	0.00	0.00	
<hr/>											
	432,020.89	47,871.25	-4.90	6,873.87	0.00	2,833.10	0.00	-49.23	-0.35	-163.60	390,815.22
		47,871.25	-4.90	6,873.87	0.00	2,833.10	0.00	-49.23	-0.35	-163.60	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	24,923.76	24,923.76
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	371.03	371.03
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	22,947.49	22,947.49
UNSEGREGATED INTEREST	22.96	22.96
TOTAL:	48,265.24	48,265.24
	+ .57	
	<hr/>	
	48,265.81	

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Aug 5, 2021

Aug 5, 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
2009	18.06	0.57	0.00	0.32	0.00	0.13	0.00	0.00	0.00	0.00	17.81
	0.00698788	0.57	0.00	0.32	0.00	0.13	0.00	0.00	0.00	0.00	
2007	43.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.37
	0.01063314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	31.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.56
	0.01166941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	18.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.72
	0.00957845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.95
	0.00712571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	14.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73
	0.00718450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	13.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81
	0.00703368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	14.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.94
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	198.93	0.57	0.00	0.32	0.00	0.13	0.00	0.00	0.00	0.00	198.68
		0.57	0.00	0.32	0.00	0.13	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.57	0.57
TOTAL:	0.57	0.57

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	59,561.43	6,618.30	-1.41	278.58	0.00	114.82	0.00	-14.20	-38.02	-9.27	53,161.64	
	0.03543942	6,668.67	-0.27	278.58	0.00	114.82	0.00	-0.70	0.00	-9.27		
	PRIOR YR REFUND	-50.37	-1.14	0.00	0.00	0.00	0.00	-13.50	-38.02	0.00		
2019	34,030.51	1,712.77	0.00	241.27	0.00	99.43	0.00	0.00	10.41	-10.41	32,559.01	
	0.03561732	1,712.77	0.00	241.27	0.00	99.43	0.00	0.00	10.41	-10.41		
2018	20,442.38	1,353.84	0.00	298.02	0.00	122.75	0.00	0.00	12.29	-12.29	19,386.56	
	0.03580195	1,353.84	0.00	298.02	0.00	122.75	0.00	0.00	12.29	-12.29		
2017	6,932.94	4,387.41	0.00	1,229.79	0.00	506.96	0.00	0.00	5.94	-5.94	3,775.32	
	0.03672594	4,387.41	0.00	1,229.79	0.00	506.96	0.00	0.00	5.94	-5.94		
2016	1,533.29	7.64	0.00	2.47	0.00	1.02	0.00	0.00	6.37	-6.37	1,528.12	
	0.03702466	7.64	0.00	2.47	0.00	1.02	0.00	0.00	6.37	-6.37		
2015	884.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.88	-3.88	884.05	
	0.03748496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.88	-3.88		
2014	439.31	9.43	0.00	3.97	0.00	1.64	0.00	0.00	0.00	0.00	433.85	
	0.03690318	9.43	0.00	3.97	0.00	1.64	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	0.99	0.00	0.49	0.00	0.20	0.00	0.00	0.00	0.00	406.90	
	0.03938890	0.99	0.00	0.49	0.00	0.20	0.00	0.00	0.00	0.00		
2011	209.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	209.07	
	0.04066602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1,484.27	10.30	0.00	7.14	0.00	2.95	0.00	0.00	0.00	0.00	1,481.11	
	0.04066602	10.30	0.00	7.14	0.00	2.95	0.00	0.00	0.00	0.00		
		126,487.85	14,100.68	-1.41	2,061.73	0.00	849.77	0.00	-14.20	0.87	-48.16	114,388.83
			14,100.68	-1.41	2,061.73	0.00	849.77	0.00	-14.20	0.87	-48.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,482.38	7,482.38
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	107.01	107.01
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,618.30	6,618.30
UNSEGREGATED INTEREST	6.62	6.62
TOTAL:	14,214.31	14,214.31

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	83,274.00	9,253.12	-1.97	389.48	0.00	160.53	0.00	-19.86	-53.16	-12.95	74,326.37
	0.04954828	9,323.55	-0.38	389.48	0.00	160.53	0.00	-0.99	0.00	-12.95	
	PRIOR YR REFUND	-70.43	-1.59	0.00	0.00	0.00	0.00	-18.87	-53.16	0.00	
2019	46,641.02	2,347.45	0.00	330.67	0.00	136.28	0.00	0.00	14.27	-14.27	44,624.24
	0.04881558	2,347.45	0.00	330.67	0.00	136.28	0.00	0.00	14.27	-14.27	
2018	25,964.43	1,719.58	0.00	378.53	0.00	155.91	0.00	0.00	15.60	-15.60	24,623.38
	0.04547370	1,719.58	0.00	378.53	0.00	155.91	0.00	0.00	15.60	-15.60	
2017	8,623.25	5,457.40	0.00	1,529.71	0.00	630.59	0.00	0.00	7.39	-7.39	4,695.56
	0.04568253	5,457.40	0.00	1,529.71	0.00	630.59	0.00	0.00	7.39	-7.39	
2016	1,860.00	9.27	0.00	3.00	0.00	1.23	0.00	0.00	7.73	-7.73	1,853.73
	0.04490488	9.27	0.00	3.00	0.00	1.23	0.00	0.00	7.73	-7.73	
2015	1,082.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.75	-4.75	1,082.23
	0.04586820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.75	-4.75	
2014	555.18	11.92	0.00	5.02	0.00	2.07	0.00	0.00	0.00	0.00	548.28
	0.04664461	11.92	0.00	5.02	0.00	2.07	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	1.30	0.00	0.64	0.00	0.27	0.00	0.00	0.00	0.00	542.08
	0.05245795	1.30	0.00	0.64	0.00	0.27	0.00	0.00	0.00	0.00	
2011	271.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	271.74
	0.05289979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,407.56	6.98	0.00	4.60	0.00	1.90	0.00	0.00	0.00	0.00	1,405.18
	0.05289979	6.98	0.00	4.60	0.00	1.90	0.00	0.00	0.00	0.00	
	170,921.61	18,807.02	-1.97	2,641.65	0.00	1,088.78	0.00	-19.86	-3.42	-62.69	154,672.25
		18,807.02	-1.97	2,641.65	0.00	1,088.78	0.00	-19.86	-3.42	-62.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,553.90	9,553.90
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	149.61	149.61
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9,253.12	9,253.12
UNSEGREGATED INTEREST	9.26	9.26
TOTAL:	18,965.89	18,965.89

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	58,677.30	6,520.01	-1.39	274.45	0.00	113.11	0.00	-13.98	-37.45	-9.13	52,372.56	
	0.03491310	6,569.64	-0.27	274.45	0.00	113.11	0.00	-0.69	0.00	-9.13		
	PRIOR YR REFUND	-49.63	-1.12	0.00	0.00	0.00	0.00	-13.29	-37.45	0.00		
2019	33,055.89	1,663.74	0.00	234.36	0.00	96.59	0.00	0.00	10.11	-10.11	31,626.51	
	0.03459769	1,663.74	0.00	234.36	0.00	96.59	0.00	0.00	10.11	-10.11		
2018	8,029.84	531.79	0.00	117.06	0.00	48.22	0.00	0.00	4.83	-4.83	7,615.11	
	0.01406318	531.79	0.00	117.06	0.00	48.22	0.00	0.00	4.83	-4.83		
2017	2,646.66	1,674.76	0.00	469.43	0.00	193.52	0.00	0.00	2.27	-2.27	1,441.33	
	0.01401904	1,674.76	0.00	469.43	0.00	193.52	0.00	0.00	2.27	-2.27		
2016	571.13	2.85	0.00	0.92	0.00	0.38	0.00	0.00	2.37	-2.37	569.20	
	0.01378984	2.85	0.00	0.92	0.00	0.38	0.00	0.00	2.37	-2.37		
2015	325.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43	-1.43	325.09	
	0.01377486	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43	-1.43		
2014	239.96	5.15	0.00	2.17	0.00	0.89	0.00	0.00	0.00	0.00	236.98	
	0.02015881	5.15	0.00	2.17	0.00	0.89	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	0.65	0.00	0.32	0.00	0.13	0.00	0.00	0.00	0.00	267.29	
	0.02590573	0.65	0.00	0.32	0.00	0.13	0.00	0.00	0.00	0.00		
2011	123.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123.06	
	0.02394816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	847.61	4.19	0.00	2.77	0.00	1.14	0.00	0.00	0.00	0.00	846.19	
	0.02394816	4.19	0.00	2.77	0.00	1.14	0.00	0.00	0.00	0.00		
		105,115.34	10,403.14	-1.39	1,101.48	0.00	453.98	0.00	-13.98	-16.44	-30.14	95,754.50
			10,403.14	-1.39	1,101.48	0.00	453.98	0.00	-13.98	-16.44	-30.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,883.13	3,883.13
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	105.42	105.42
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,520.01	6,520.01
UNSEGREGATED INTEREST	6.52	6.52
TOTAL:	10,515.08	10,515.08
	+ 2,718.31	
	13,233.39	

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	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	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	11,686.66	774.00	0.00	170.38	0.00	70.18	0.00	0.00	7.02	-7.02	11,083.04
	0.02046806	774.00	0.00	170.38	0.00	70.18	0.00	0.00	7.02	-7.02	
2017	3,057.56	1,934.92	0.00	542.36	0.00	223.58	0.00	0.00	2.62	-2.62	1,665.00
	0.01619673	1,934.92	0.00	542.36	0.00	223.58	0.00	0.00	2.62	-2.62	
2016	817.48	4.08	0.00	1.32	0.00	0.54	0.00	0.00	3.40	-3.40	814.72
	0.01973628	4.08	0.00	1.32	0.00	0.54	0.00	0.00	3.40	-3.40	
2015	360.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.58	-1.58	360.59
	0.01528607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.58	-1.58	
2014	178.74	3.83	0.00	1.61	0.00	0.67	0.00	0.00	0.00	0.00	176.52
	0.01501081	3.83	0.00	1.61	0.00	0.67	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	0.24	0.00	0.12	0.00	0.05	0.00	0.00	0.00	0.00	102.19
	0.00988409	0.24	0.00	0.12	0.00	0.05	0.00	0.00	0.00	0.00	
2011	43.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.30
	0.00839870	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	50.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.63
	0.00915624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	33.46	1.24	0.00	0.79	0.00	0.33	0.00	0.00	0.00	0.00	33.01
	0.00915624	1.24	0.00	0.79	0.00	0.33	0.00	0.00	0.00	0.00	
<hr/>											
	16,536.07	2,718.31	0.00	716.58	0.00	295.35	0.00	0.00	14.62	-14.62	14,534.34
		2,718.31	0.00	716.58	0.00	295.35	0.00	0.00	14.62	-14.62	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,718.31	2,718.31
TOTAL:	2,718.31	2,718.31

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	6,020.87	659.07	-0.15	18.22	0.00	11.61	9.94	-1.43	-3.84	-0.94	5,373.94	
	0.00358244	664.17	-0.03	18.22	0.00	11.61	9.94	-0.07	0.00	-0.94		
	PRIOR YR REFUND	-5.10	-0.12	0.00	0.00	0.00	0.00	-1.36	-3.84	0.00		
2019	3,508.37	167.82	0.00	16.10	0.00	10.25	8.78	0.00	1.07	-1.07	3,356.65	
	0.00367242	167.82	0.00	16.10	0.00	10.25	8.78	0.00	1.07	-1.07		
2018	2,191.62	133.86	0.00	20.67	0.00	13.16	11.28	0.00	1.32	-1.32	2,078.43	
	0.00383804	133.86	0.00	20.67	0.00	13.16	11.28	0.00	1.32	-1.32		
2017	746.28	425.57	0.00	85.64	0.00	54.58	46.75	0.00	0.64	-0.64	406.35	
	0.00395366	425.57	0.00	85.64	0.00	54.58	46.75	0.00	0.64	-0.64		
2016	168.44	0.74	0.00	0.17	0.00	0.11	0.10	0.00	0.70	-0.70	167.87	
	0.00406494	0.74	0.00	0.17	0.00	0.11	0.10	0.00	0.70	-0.70		
2015	99.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	-0.44	99.96	
	0.00424379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44	-0.44		
2014	51.73	0.95	0.00	0.30	0.00	0.19	0.17	0.00	0.00	0.00	51.08	
	0.00436021	0.95	0.00	0.30	0.00	0.19	0.17	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	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	51.47	
	0.00499336	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2011	26.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.13	
	0.00509159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	147.42	0.34	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	147.24	
	0.00509159	0.34	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00		
		13,078.08	1,388.45	-0.15	141.30	0.00	90.03	77.12	-1.43	0.33	-5.11	11,824.85
			1,388.45	-0.15	141.30	0.00	90.03	77.12	-1.43	0.33	-5.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	729.38	729.38
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	10.82	10.82
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	659.07	659.07
UNSEGREGATED INTEREST	0.67	0.67
TOTAL:	1,399.94	1,399.94

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	58,183.76	6,369.13	-1.38	176.07	0.00	112.16	96.06	-13.87	-37.14	-9.05	51,932.02	
	0.03461962	6,418.34	-0.27	176.07	0.00	112.16	96.06	-0.69	0.00	-9.05		
	PRIOR YR REFUND	-49.21	-1.11	0.00	0.00	0.00	0.00	-13.18	-37.14	0.00		
2019	42,502.15	2,032.79	0.00	194.95	0.00	124.19	106.38	0.00	13.00	-13.00	40,664.31	
	0.04448432	2,032.79	0.00	194.95	0.00	124.19	106.38	0.00	13.00	-13.00		
2018	24,208.89	1,478.73	0.00	228.36	0.00	145.37	124.57	0.00	14.55	-14.55	22,958.52	
	0.04239886	1,478.73	0.00	228.36	0.00	145.37	124.57	0.00	14.55	-14.55		
2017	7,412.79	4,227.07	0.00	850.68	0.00	542.08	464.32	0.00	6.35	-6.35	4,036.40	
	0.03927043	4,227.07	0.00	850.68	0.00	542.08	464.32	0.00	6.35	-6.35		
2016	1,682.22	7.42	0.00	1.75	0.00	1.12	0.96	0.00	6.99	-6.99	1,676.55	
	0.04061549	7.42	0.00	1.75	0.00	1.12	0.96	0.00	6.99	-6.99		
2015	925.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06	-4.06	925.30	
	0.03923680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06	-4.06		
2014	555.29	10.15	0.00	3.25	0.00	2.07	1.77	0.00	0.00	0.00	548.39	
	0.04664237	10.15	0.00	3.25	0.00	2.07	1.77	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.05	
	0.00845729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	1.65	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.63	
	0.00069442	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	313.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.64	
	0.00069442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		136,416.92	14,125.33	-1.38	1,455.08	0.00	927.00	794.07	-13.87	7.81	-54.00	123,687.99
			14,125.33	-1.38	1,455.08	0.00	927.00	794.07	-13.87	7.81	-54.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,756.20	7,756.20
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	104.53	104.53
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,369.13	6,369.13
UNSEGREGATED INTEREST	6.47	6.47
TOTAL:	14,236.33	14,236.33

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	-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	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	506.88	30.94	0.00	4.78	0.00	3.04	2.61	0.00	0.30	-0.30	480.72
	0.00088718	30.94	0.00	4.78	0.00	3.04	2.61	0.00	0.30	-0.30	
<hr/>											
	506.87	30.94	0.00	4.78	0.00	3.04	2.61	0.00	0.30	-0.30	480.71
		30.94	0.00	4.78	0.00	3.04	2.61	0.00	0.30	-0.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	30.94	30.94
TOTAL:	30.94	30.94

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	90,552.56	217.28	-0.05	6.00	0.00	3.83	3.28	-0.47	-1.27	-0.31	90,339.28
	0.00118109	218.96	-0.01	6.00	0.00	3.83	3.28	-0.02	0.00	-0.31	
	PRIOR YR REFUND	-1.68	-0.04	0.00	0.00	0.00	0.00	-0.45	-1.27	0.00	
<hr/>											
	90,552.56	217.28	-0.05	6.00	0.00	3.83	3.28	-0.47	-1.27	-0.31	90,339.28
		217.28	-0.05	6.00	0.00	3.83	3.28	-0.47	-1.27	-0.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	3.57	3.57
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	217.28	217.28
UNSEGREGATED INTEREST	0.22	0.22
TOTAL:	221.07	221.07

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	14,311.13	1,566.51	-0.34	43.30	0.00	27.59	23.63	-3.41	-9.13	-2.23	12,773.48	
	0.00851488	1,578.62	-0.07	43.30	0.00	27.59	23.63	-0.17	0.00	-2.23		
	PRIOR YR REFUND	-12.11	-0.27	0.00	0.00	0.00	0.00	-3.24	-9.13	0.00		
2019	8,739.21	417.96	0.00	40.09	0.00	25.53	21.87	0.00	2.67	-2.67	8,361.34	
	0.00914623	417.96	0.00	40.09	0.00	25.53	21.87	0.00	2.67	-2.67		
2018	3,798.49	232.01	0.00	35.83	0.00	22.81	19.54	0.00	2.28	-2.28	3,602.31	
	0.00665213	232.01	0.00	35.83	0.00	22.81	19.54	0.00	2.28	-2.28		
2017	1,298.81	740.60	0.00	149.04	0.00	94.98	81.35	0.00	1.11	-1.11	707.25	
	0.00688041	740.60	0.00	149.04	0.00	94.98	81.35	0.00	1.11	-1.11		
2016	294.19	1.29	0.00	0.30	0.00	0.20	0.17	0.00	1.22	-1.22	293.20	
	0.00709654	1.29	0.00	0.30	0.00	0.20	0.17	0.00	1.22	-1.22		
2015	176.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77	-0.77	176.62	
	0.00747454	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77	-0.77		
2014	80.52	1.47	0.00	0.47	0.00	0.30	0.26	0.00	0.00	0.00	79.52	
	0.00677722	1.47	0.00	0.47	0.00	0.30	0.26	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	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	75.28	
	0.00726808	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2011	37.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.69	
	0.00737957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	248.26	1.10	0.00	0.63	0.00	0.41	0.35	0.00	0.00	0.00	247.79	
	0.00737957	1.10	0.00	0.63	0.00	0.41	0.35	0.00	0.00	0.00		
		29,162.33	2,961.09	-0.34	269.72	0.00	171.86	147.20	-3.41	-1.08	-10.28	26,456.52
			2,961.09	-0.34	269.72	0.00	171.86	147.20	-3.41	-1.08	-10.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,394.58	1,394.58
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	25.71	25.71
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,566.51	1,566.51
UNSEGREGATED INTEREST	1.59	1.59
TOTAL:	2,988.39	2,988.39
	+492.73	
	3,481.12	

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	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	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	1,924.93	117.60	0.00	18.16	0.00	11.56	9.91	0.00	1.16	-1.16	1,825.49
	0.00337181	117.60	0.00	18.16	0.00	11.56	9.91	0.00	1.16	-1.16	
2017	653.64	372.81	0.00	75.03	0.00	47.81	40.95	0.00	0.56	-0.56	355.86
	0.00346347	372.81	0.00	75.03	0.00	47.81	40.95	0.00	0.56	-0.56	
2016	147.50	0.66	0.00	0.16	0.00	0.10	0.08	0.00	0.61	-0.61	147.00
	0.00356557	0.66	0.00	0.16	0.00	0.10	0.08	0.00	0.61	-0.61	
2015	88.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39	-0.39	88.44
	0.00375537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39	-0.39	
2014	45.49	0.83	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	44.92
	0.00384353	0.83	0.00	0.26	0.00	0.17	0.15	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	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	45.12
	0.00439324	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2011	22.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.98
	0.00444125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	23.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.73
	0.00426221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	121.78	0.73	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	121.47
	0.00426221	0.73	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	
<hr/>											
	3,132.22	492.73	0.00	94.07	0.00	59.92	51.33	0.00	2.72	-2.72	2,733.56
		492.73	0.00	94.07	0.00	59.92	51.33	0.00	2.72	-2.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	492.73	492.73
TOTAL:	492.73	492.73

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	2.92	0.00	0.09	0.00	0.05	0.04	-0.01	-0.02	0.00	24.02	
	0.00001581	2.94	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00		
	PRIOR YR REFUND	-0.02	0.00	0.00	0.00	0.00	0.00	-0.01	-0.02	0.00		
2019	31.81	1.54	0.00	0.15	0.00	0.09	0.08	0.00	0.01	-0.01	30.42	
	0.00003361	1.54	0.00	0.15	0.00	0.09	0.08	0.00	0.01	-0.01		
2018	25.21	1.54	0.00	0.24	0.00	0.15	0.13	0.00	0.02	-0.02	23.91	
	0.00004417	1.54	0.00	0.24	0.00	0.15	0.13	0.00	0.02	-0.02		
2017	6.57	3.50	0.00	0.71	0.00	0.45	0.38	0.00	0.01	-0.01	3.78	
	0.00003250	3.50	0.00	0.71	0.00	0.45	0.38	0.00	0.01	-0.01		
2016	1.40	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	1.39	
	0.00004169	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01		
2015	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12	
	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	0.00	0.00	0.00	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	0.01	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	4.04	
	0.00004539	0.01	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
		97.88	9.52	0.00	1.20	0.00	0.75	0.63	-0.01	0.03	-0.05	89.54
			9.52	0.00	1.20	0.00	0.75	0.63	-0.01	0.03	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.60	6.60
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.05	0.05
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2.92	2.92
UNSEGREGATED INTEREST	0.00	0.00
TOTAL:	9.57	9.57

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	2,957.31	323.73	-0.07	8.96	0.00	5.70	4.88	-0.70	-1.89	-0.46	2,639.56
	0.00175959	326.23	-0.01	8.96	0.00	5.70	4.88	-0.03	0.00	-0.46	
	PRIOR YR REFUND	-2.50	-0.06	0.00	0.00	0.00	0.00	-0.67	-1.89	0.00	
2019	1,730.19	82.75	0.00	7.93	0.00	5.06	4.33	0.00	0.53	-0.53	1,655.37
	0.00181096	82.75	0.00	7.93	0.00	5.06	4.33	0.00	0.53	-0.53	
2018	866.94	52.95	0.00	8.18	0.00	5.20	4.46	0.00	0.52	-0.52	822.17
	0.00151798	52.95	0.00	8.18	0.00	5.20	4.46	0.00	0.52	-0.52	
2017	207.62	118.46	0.00	23.84	0.00	15.19	13.01	0.00	0.18	-0.18	113.00
	0.00110052	118.46	0.00	23.84	0.00	15.19	13.01	0.00	0.18	-0.18	
2016	37.40	0.16	0.00	0.04	0.00	0.02	0.02	0.00	0.15	-0.15	37.28
	0.00089541	0.16	0.00	0.04	0.00	0.02	0.02	0.00	0.15	-0.15	
2015	16.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	-0.07	16.28
	0.00068901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	-0.07	
2014	8.44	0.15	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	8.34
	0.00070653	0.15	0.00	0.05	0.00	0.03	0.03	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	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	8.39
	0.00081608	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	5.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.17
	0.00104203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	27.91	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	27.85
	0.00104203	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
<hr/>											
	5,876.79	578.36	-0.07	49.09	0.00	31.26	26.78	-0.70	-0.44	-1.91	5,344.54
		578.36	-0.07	49.09	0.00	31.26	26.78	-0.70	-0.44	-1.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	254.63	254.63
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	5.31	5.31
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	323.73	323.73
UNSEGREGATED INTEREST	0.33	0.33
TOTAL:	584.00	584.00

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	254.98	27.94	0.00	0.78	0.00	0.49	0.42	-0.06	-0.16	-0.04	227.57
	0.00015183	28.15	0.00	0.78	0.00	0.49	0.42	0.00	0.00	-0.04	
	PRIOR YR REFUND	-0.21	0.00	0.00	0.00	0.00	0.00	-0.06	-0.16	0.00	
2019	149.30	7.14	0.00	0.68	0.00	0.44	0.37	0.00	0.05	-0.05	142.84
	0.00015626	7.14	0.00	0.68	0.00	0.44	0.37	0.00	0.05	-0.05	
2018	93.74	5.71	0.00	0.88	0.00	0.56	0.48	0.00	0.06	-0.06	88.91
	0.00016377	5.71	0.00	0.88	0.00	0.56	0.48	0.00	0.06	-0.06	
2017	32.06	18.25	0.00	3.67	0.00	2.34	2.01	0.00	0.03	-0.03	17.48
	0.00016962	18.25	0.00	3.67	0.00	2.34	2.01	0.00	0.03	-0.03	
2016	7.02	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	7.00
	0.00017565	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	
2015	3.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	3.40
	0.00013938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	
2014	1.47	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	1.45
	0.00014293	0.02	0.00	0.00	0.00	0.01	0.01	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	
2011	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
	0.00023173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.68	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	5.68
	0.00023173	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	554.32	59.11	0.00	6.04	0.00	3.84	3.29	-0.06	0.02	-0.22	501.00
		59.11	0.00	6.04	0.00	3.84	3.29	-0.06	0.02	-0.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31.17	31.17
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.46	0.46
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	27.94	27.94
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	59.60	59.60

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	101.15	11.07	0.00	0.30	0.00	0.20	0.17	-0.02	-0.06	-0.02	90.27
	0.00006026	11.16	0.00	0.30	0.00	0.20	0.17	0.00	0.00	-0.02	
	PRIOR YR REFUND	-0.09	0.00	0.00	0.00	0.00	0.00	-0.02	-0.06	0.00	
2019	59.07	2.83	0.00	0.27	0.00	0.17	0.15	0.00	0.02	-0.02	56.51
	0.00006202	2.83	0.00	0.27	0.00	0.17	0.15	0.00	0.02	-0.02	
2018	37.10	2.27	0.00	0.35	0.00	0.22	0.19	0.00	0.02	-0.02	35.18
	0.00006500	2.27	0.00	0.35	0.00	0.22	0.19	0.00	0.02	-0.02	
2017	12.81	7.24	0.00	1.45	0.00	0.93	0.80	0.00	0.01	-0.01	7.02
	0.00006732	7.24	0.00	1.45	0.00	0.93	0.80	0.00	0.01	-0.01	
2016	3.10	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01	-0.01	3.09
	0.00006971	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01	-0.01	
2015	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	1.68
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	
2014	1.23	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.22
	0.00007563	0.02	0.00	0.01	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	
2011	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00008917	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.51	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	3.51
	0.00008917	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	222.20	23.47	0.00	2.41	0.00	1.52	1.31	-0.02	0.01	-0.09	201.03
		23.47	0.00	2.41	0.00	1.52	1.31	-0.02	0.01	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12.40	12.40
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.18	0.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11.07	11.07
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	23.66	23.66

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	303.49	33.21	-0.01	0.93	0.00	0.58	0.50	-0.07	-0.19	-0.05	270.90
	0.00018047	33.47	0.00	0.93	0.00	0.58	0.50	0.00	0.00	-0.05	
	PRIOR YR REFUND	-0.26	-0.01	0.00	0.00	0.00	0.00	-0.07	-0.19	0.00	
2019	221.59	10.60	0.00	1.01	0.00	0.65	0.56	0.00	0.07	-0.07	212.00
	0.00023218	10.60	0.00	1.01	0.00	0.65	0.56	0.00	0.07	-0.07	
2018	138.95	8.50	0.00	1.32	0.00	0.83	0.71	0.00	0.08	-0.08	131.77
	0.00024334	8.50	0.00	1.32	0.00	0.83	0.71	0.00	0.08	-0.08	
2017	85.78	48.83	0.00	9.83	0.00	6.26	5.36	0.00	0.07	-0.07	46.78
	0.00045365	48.83	0.00	9.83	0.00	6.26	5.36	0.00	0.07	-0.07	
2016	20.72	0.10	0.00	0.03	0.00	0.01	0.01	0.00	0.09	-0.09	20.65
	0.00049538	0.10	0.00	0.03	0.00	0.01	0.01	0.00	0.09	-0.09	
2015	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	4.25
	0.00017471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	
2014	3.25	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	3.21
	0.00026873	0.06	0.00	0.02	0.00	0.01	0.01	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	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	7.34
	0.00068956	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
	0.00020032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.52	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	16.51
	0.00020032	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
805.25		101.35	-0.01	13.17	0.00	8.34	7.15	-0.07	0.14	-0.38	716.76
		101.35	-0.01	13.17	0.00	8.34	7.15	-0.07	0.14	-0.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	68.14	68.14
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.54	0.54
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	33.21	33.21
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	101.92	101.92

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	93.47	10.23	0.00	0.29	0.00	0.18	0.15	-0.02	-0.06	-0.01	83.44	
	0.00005558	10.31	0.00	0.29	0.00	0.18	0.15	0.00	0.00	-0.01		
	PRIOR YR REFUND	-0.08	0.00	0.00	0.00	0.00	0.00	-0.02	-0.06	0.00		
2019	28.20	1.34	0.00	0.13	0.00	0.08	0.07	0.00	0.01	-0.01	26.99	
	0.00002935	1.34	0.00	0.13	0.00	0.08	0.07	0.00	0.01	-0.01		
2018	17.81	1.07	0.00	0.16	0.00	0.11	0.09	0.00	0.01	-0.01	16.90	
	0.00003076	1.07	0.00	0.16	0.00	0.11	0.09	0.00	0.01	-0.01		
2017	6.14	3.43	0.00	0.69	0.00	0.44	0.38	0.00	0.01	-0.01	3.40	
	0.00003186	3.43	0.00	0.69	0.00	0.44	0.38	0.00	0.01	-0.01		
2016	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	1.69	
	0.00003299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01		
2015	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81	
	0.00003491	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2014	0.20	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.19	
	0.00003580	0.02	0.00	0.01	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		
2011	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29	
	0.00004220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.13	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.13	
	0.00004220	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		153.17	16.10	0.00	1.29	0.00	0.81	0.69	-0.02	-0.02	-0.05	138.27
			16.10	0.00	1.29	0.00	0.81	0.69	-0.02	-0.02	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.87	5.87
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.17	0.17
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10.23	10.23
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	16.28	16.28
	+ 5.34	
	21.62	

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	322.47	35.25	-0.01	0.98	0.00	0.62	0.53	-0.07	-0.21	-0.05	287.87
	0.00019165	35.53	0.00	0.98	0.00	0.62	0.53	0.00	0.00	-0.05	
	PRIOR YR REFUND	-0.28	-0.01	0.00	0.00	0.00	0.00	-0.07	-0.21	0.00	
2019	188.40	9.02	0.00	0.87	0.00	0.55	0.47	0.00	0.06	-0.06	180.25
	0.00019725	9.02	0.00	0.87	0.00	0.55	0.47	0.00	0.06	-0.06	
2018	94.23	5.76	0.00	0.88	0.00	0.57	0.49	0.00	0.06	-0.06	89.35
	0.00016539	5.76	0.00	0.88	0.00	0.57	0.49	0.00	0.06	-0.06	
2017	32.45	18.44	0.00	3.71	0.00	2.36	2.03	0.00	0.03	-0.03	17.72
	0.00017129	18.44	0.00	3.71	0.00	2.36	2.03	0.00	0.03	-0.03	
2016	7.10	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	7.08
	0.00017738	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	
2015	4.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	4.79
	0.00018878	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	
2014	1.74	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	1.72
	0.00016455	0.03	0.00	0.01	0.00	0.01	0.01	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	
2011	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00018557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.63	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	7.61
	0.00018557	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
<hr/>											
	664.05	68.58	-0.01	6.49	0.00	4.12	3.54	-0.07	-0.01	-0.25	601.63
		68.58	-0.01	6.49	0.00	4.12	3.54	-0.07	-0.01	-0.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	33.33	33.33
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.58	0.58
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	35.25	35.25
UNSEGREGATED INTEREST	0.04	0.04
TOTAL:	69.20	69.20

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	393.65	43.05	-0.01	1.19	0.00	0.76	0.65	-0.09	-0.25	-0.06	351.40
	0.00023400	43.38	0.00	1.19	0.00	0.76	0.65	0.00	0.00	-0.06	
	PRIOR YR REFUND	-0.33	-0.01	0.00	0.00	0.00	0.00	-0.09	-0.25	0.00	
2019	229.79	11.00	0.00	1.05	0.00	0.67	0.58	0.00	0.07	-0.07	219.84
	0.00024084	11.00	0.00	1.05	0.00	0.67	0.58	0.00	0.07	-0.07	
2018	128.14	7.83	0.00	1.21	0.00	0.77	0.66	0.00	0.08	-0.08	121.52
	0.00022437	7.83	0.00	1.21	0.00	0.77	0.66	0.00	0.08	-0.08	
2017	43.95	25.01	0.00	5.03	0.00	3.21	2.75	0.00	0.04	-0.04	23.97
	0.00023238	25.01	0.00	5.03	0.00	3.21	2.75	0.00	0.04	-0.04	
2016	7.31	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	7.28
	0.00018048	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	
2015	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	4.37
	0.00018247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	
2014	2.33	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	2.30
	0.00018711	0.04	0.00	0.01	0.00	0.01	0.01	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	
2011	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
	0.00017732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	8.11	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	8.09
	0.00017732	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
823.08		87.01	-0.01	8.52	0.00	5.43	4.66	-0.09	-0.01	-0.30	744.20
		87.01	-0.01	8.52	0.00	5.43	4.66	-0.09	-0.01	-0.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	43.96	43.96
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.70	0.70
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	43.05	43.05
UNSEGREGATED INTEREST	0.04	0.04
TOTAL:	87.75	87.75

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	693.78	75.92	-0.01	2.09	0.00	1.34	1.15	-0.17	-0.44	-0.11	619.25
	0.00041268	76.50	0.00	2.09	0.00	1.34	1.15	-0.01	0.00	-0.11	
	PRIOR YR REFUND	-0.58	-0.01	0.00	0.00	0.00	0.00	-0.16	-0.44	0.00	
2019	318.05	15.19	0.00	1.45	0.00	0.93	0.80	0.00	0.10	-0.10	304.31
	0.00033265	15.19	0.00	1.45	0.00	0.93	0.80	0.00	0.10	-0.10	
2018	198.95	12.16	0.00	1.88	0.00	1.20	1.02	0.00	0.12	-0.12	188.67
	0.00034865	12.16	0.00	1.88	0.00	1.20	1.02	0.00	0.12	-0.12	
2017	40.75	23.33	0.00	4.70	0.00	2.99	2.56	0.00	0.04	-0.04	22.12
	0.00021666	23.33	0.00	4.70	0.00	2.99	2.56	0.00	0.04	-0.04	
2016	8.96	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.04	-0.04	8.93
	0.00022436	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.04	-0.04	
2015	10.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	-0.04	10.34
	0.00043440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04	-0.04	
2014	5.19	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	5.12
	0.00044545	0.10	0.00	0.03	0.00	0.02	0.02	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	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	3.77
	0.00037091	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
	0.00037831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	14.64	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	14.62
	0.00037831	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
<hr/>											
	1,303.42	126.79	-0.01	10.19	0.00	6.51	5.58	-0.17	-0.10	-0.45	1,186.12
		126.79	-0.01	10.19	0.00	6.51	5.58	-0.17	-0.10	-0.45	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	50.87	50.87
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	1.25	1.25
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	75.92	75.92
UNSEGREGATED INTEREST	0.08	0.08
TOTAL:	128.12	128.12

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	613.87	67.17	-0.01	1.86	0.00	1.18	1.01	-0.15	-0.39	-0.10	547.93
	0.00036509	67.69	0.00	1.86	0.00	1.18	1.01	-0.01	0.00	-0.10	
	PRIOR YR REFUND	-0.52	-0.01	0.00	0.00	0.00	0.00	-0.14	-0.39	0.00	
2019	359.16	17.16	0.00	1.64	0.00	1.05	0.90	0.00	0.11	-0.11	343.64
	0.00037575	17.16	0.00	1.64	0.00	1.05	0.90	0.00	0.11	-0.11	
2018	201.28	12.31	0.00	1.90	0.00	1.21	1.04	0.00	0.12	-0.12	190.87
	0.00035298	12.31	0.00	1.90	0.00	1.21	1.04	0.00	0.12	-0.12	
2017	70.77	40.47	0.00	8.14	0.00	5.19	4.45	0.00	0.06	-0.06	38.44
	0.00037599	40.47	0.00	8.14	0.00	5.19	4.45	0.00	0.06	-0.06	
2016	12.05	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.05	-0.05	12.01
	0.00029201	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.05	-0.05	
2015	7.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	-0.03	7.26
	0.00030896	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03	-0.03	
2014	4.08	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	4.03
	0.00031681	0.08	0.00	0.03	0.00	0.01	0.01	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	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	4.13
	0.00039778	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65
	0.00034472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	14.51	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	14.49
	0.00034472	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
1,293.49		137.31	-0.01	13.62	0.00	8.67	7.44	-0.15	-0.02	-0.47	1,169.17
		137.31	-0.01	13.62	0.00	8.67	7.44	-0.15	-0.02	-0.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	70.14	70.14
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	1.10	1.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	67.17	67.17
UNSEGREGATED INTEREST	0.07	0.07
TOTAL:	138.48	138.48

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	218.35	23.89	0.00	0.66	0.00	0.42	0.36	-0.05	-0.14	-0.03	194.91
	0.00012985	24.07	0.00	0.66	0.00	0.42	0.36	0.00	0.00	-0.03	
	PRIOR YR REFUND	-0.18	0.00	0.00	0.00	0.00	0.00	-0.05	-0.14	0.00	
2019	144.77	6.92	0.00	0.67	0.00	0.42	0.36	0.00	0.04	-0.04	138.52
	0.00015119	6.92	0.00	0.67	0.00	0.42	0.36	0.00	0.04	-0.04	
2018	90.77	5.52	0.00	0.85	0.00	0.54	0.47	0.00	0.05	-0.05	86.10
	0.00015846	5.52	0.00	0.85	0.00	0.54	0.47	0.00	0.05	-0.05	
2017	31.07	17.66	0.00	3.55	0.00	2.27	1.94	0.00	0.03	-0.03	16.96
	0.00016412	17.66	0.00	3.55	0.00	2.27	1.94	0.00	0.03	-0.03	
2016	7.00	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	6.98
	0.00016977	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	
2015	4.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	4.27
	0.00018331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	
2014	2.53	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	2.50
	0.00018780	0.04	0.00	0.01	0.00	0.01	0.01	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	
2011	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
	0.00020496	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.77	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	6.76
	0.00020496	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	510.91	54.10	0.00	5.78	0.00	3.66	3.14	-0.05	0.03	-0.20	462.38
		54.10	0.00	5.78	0.00	3.66	3.14	-0.05	0.03	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	30.21	30.21
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.39	0.39
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	23.89	23.89
UNSEGREGATED INTEREST	0.02	0.02
TOTAL:	54.51	54.51

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	7,235.75	792.03	-0.17	21.88	0.00	13.95	11.95	-1.73	-4.62	-1.13	6,458.29
	0.00430515	798.15	-0.03	21.88	0.00	13.95	11.95	-0.09	0.00	-1.13	
	PRIOR YR REFUND	-6.12	-0.14	0.00	0.00	0.00	0.00	-1.64	-4.62	0.00	
2019	4,227.04	202.16	0.00	19.39	0.00	12.35	10.58	0.00	1.29	-1.29	4,044.27
	0.00442384	202.16	0.00	19.39	0.00	12.35	10.58	0.00	1.29	-1.29	
2018	2,651.84	161.97	0.00	25.02	0.00	15.92	13.64	0.00	1.59	-1.59	2,514.89
	0.00464394	161.97	0.00	25.02	0.00	15.92	13.64	0.00	1.59	-1.59	
2017	907.60	517.74	0.00	104.20	0.00	66.39	56.87	0.00	0.78	-0.78	494.06
	0.00480989	517.74	0.00	104.20	0.00	66.39	56.87	0.00	0.78	-0.78	
2016	206.21	0.91	0.00	0.21	0.00	0.14	0.12	0.00	0.86	-0.86	205.51
	0.00498057	0.91	0.00	0.21	0.00	0.14	0.12	0.00	0.86	-0.86	
2015	125.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	-0.55	125.25
	0.00529607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55	-0.55	
2014	59.56	1.09	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	58.82
	0.00501771	1.09	0.00	0.35	0.00	0.22	0.19	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	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	55.39
	0.00535856	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2011	23.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.59
	0.00455030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	133.65	0.34	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	133.48
	0.00455030	0.34	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	
<hr/>											
	15,696.99	1,676.35	-0.17	171.26	0.00	109.12	93.46	-1.73	0.45	-6.20	14,184.59
		1,676.35	-0.17	171.26	0.00	109.12	93.46	-1.73	0.45	-6.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	884.32	884.32
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	13.00	13.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	792.03	792.03
UNSEGREGATED INTEREST	0.80	0.80
TOTAL:	1,690.15	1,690.15
	+ .08	
	<hr/>	
	1,690.23	

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	112.07	12.25	0.00	0.34	0.00	0.22	0.18	-0.03	-0.07	-0.02	100.05	
	0.00006657	12.34	0.00	0.34	0.00	0.22	0.18	0.00	0.00	-0.02		
	PRIOR YR REFUND	-0.09	0.00	0.00	0.00	0.00	0.00	-0.03	-0.07	0.00		
2019	65.13	3.14	0.00	0.31	0.00	0.19	0.16	0.00	0.02	-0.02	62.30	
	0.00006852	3.14	0.00	0.31	0.00	0.19	0.16	0.00	0.02	-0.02		
2018	40.97	2.50	0.00	0.38	0.00	0.25	0.21	0.00	0.02	-0.02	38.85	
	0.00007181	2.50	0.00	0.38	0.00	0.25	0.21	0.00	0.02	-0.02		
2017	14.29	8.00	0.00	1.61	0.00	1.03	0.88	0.00	0.01	-0.01	7.90	
	0.00007437	8.00	0.00	1.61	0.00	1.03	0.88	0.00	0.01	-0.01		
2016	2.96	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01	-0.01	2.95	
	0.00007702	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01	-0.01		
2015	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	1.90	
	0.00008045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01		
2014	0.77	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.76	
	0.00008250	0.02	0.00	0.01	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		
2011	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	
	0.00007780	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.95	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.95	
	0.00007780	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00		
		243.00	25.95	0.00	2.68	0.00	1.69	1.43	-0.03	0.00	-0.09	219.62
			25.95	0.00	2.68	0.00	1.69	1.43	-0.03	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	13.70	13.70
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.20	0.20
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	12.25	12.25
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	26.16	26.16

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	292.99	32.09	-0.01	0.90	0.00	0.56	0.48	-0.07	-0.19	-0.05	261.51
	0.00017433	32.33	0.00	0.90	0.00	0.56	0.48	0.00	0.00	-0.05	
	PRIOR YR REFUND	-0.24	-0.01	0.00	0.00	0.00	0.00	-0.07	-0.19	0.00	
2019	171.37	8.20	0.00	0.79	0.00	0.50	0.43	0.00	0.05	-0.05	163.96
	0.00017942	8.20	0.00	0.79	0.00	0.50	0.43	0.00	0.05	-0.05	
2018	107.13	6.57	0.00	1.02	0.00	0.64	0.55	0.00	0.06	-0.06	101.58
	0.00018805	6.57	0.00	1.02	0.00	0.64	0.55	0.00	0.06	-0.06	
2017	36.72	20.97	0.00	4.22	0.00	2.69	2.30	0.00	0.03	-0.03	19.97
	0.00019476	20.97	0.00	4.22	0.00	2.69	2.30	0.00	0.03	-0.03	
2016	8.34	0.04	0.00	0.01	0.00	0.01	0.00	0.00	0.03	-0.03	8.31
	0.00020168	0.04	0.00	0.01	0.00	0.01	0.00	0.00	0.03	-0.03	
2015	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	4.30
	0.00017782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	-0.02	
2014	1.91	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	1.89
	0.00016411	0.02	0.00	0.00	0.00	0.01	0.01	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	
2011	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00015048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.96	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	6.94
	0.00015048	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
<hr/>											
	634.19	67.93	-0.01	6.96	0.00	4.42	3.78	-0.07	0.00	-0.24	572.93
		67.93	-0.01	6.96	0.00	4.42	3.78	-0.07	0.00	-0.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	35.84	35.84
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.53	0.53
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	32.09	32.09
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	68.49	68.49

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	73.02	7.98	0.00	0.22	0.00	0.14	0.12	-0.02	-0.05	-0.01	65.19	
	0.00004338	8.04	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.01		
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	-0.02	-0.05	0.00		
2019	42.50	2.04	0.00	0.20	0.00	0.12	0.11	0.00	0.01	-0.01	40.66	
	0.00004465	2.04	0.00	0.20	0.00	0.12	0.11	0.00	0.01	-0.01		
2018	27.00	1.63	0.00	0.25	0.00	0.16	0.14	0.00	0.02	-0.02	25.62	
	0.00004679	1.63	0.00	0.25	0.00	0.16	0.14	0.00	0.02	-0.02		
2017	8.83	5.22	0.00	1.05	0.00	0.67	0.57	0.00	0.01	-0.01	4.66	
	0.00004847	5.22	0.00	1.05	0.00	0.67	0.57	0.00	0.01	-0.01		
2016	1.94	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	1.93	
	0.00004905	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01		
2015	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	1.19	
	0.00005282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01		
2014	0.72	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.71	
	0.00005416	0.02	0.00	0.01	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		
2011	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35	
	0.00006385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.49	
	0.00006385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		160.84	16.90	0.00	1.73	0.00	1.09	0.94	-0.02	0.01	-0.07	145.60
			16.90	0.00	1.73	0.00	1.09	0.94	-0.02	0.01	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8.92	8.92
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.13	0.13
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7.98	7.98
UNSEGREGATED INTEREST	0.01	0.01
TOTAL:	17.04	17.04

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	254.69	27.84	0.00	0.77	0.00	0.49	0.42	-0.06	-0.16	-0.04	227.37
	0.00015132	28.05	0.00	0.77	0.00	0.49	0.42	0.00	0.00	-0.04	
	PRIOR YR REFUND	-0.21	0.00	0.00	0.00	0.00	0.00	-0.06	-0.16	0.00	
2019	149.65	7.16	0.00	0.68	0.00	0.44	0.38	0.00	0.05	-0.05	143.17
	0.00015696	7.16	0.00	0.68	0.00	0.44	0.38	0.00	0.05	-0.05	
2018	94.10	5.75	0.00	0.88	0.00	0.57	0.49	0.00	0.06	-0.06	89.23
	0.00016516	5.75	0.00	0.88	0.00	0.57	0.49	0.00	0.06	-0.06	
2017	32.12	18.49	0.00	3.72	0.00	2.37	2.03	0.00	0.03	-0.03	17.35
	0.00017179	18.49	0.00	3.72	0.00	2.37	2.03	0.00	0.03	-0.03	
2016	6.93	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	6.91
	0.00017672	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	
2015	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	2.34
	0.00011211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	
2014	1.60	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	1.58
	0.00011439	0.03	0.00	0.01	0.00	0.01	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	
2011	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
	0.00014592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.51	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	6.50
	0.00014592	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	551.96	59.35	0.00	6.11	0.00	3.88	3.32	-0.06	0.02	-0.22	498.47
		59.35	0.00	6.11	0.00	3.88	3.32	-0.06	0.02	-0.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31.51	31.51
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.46	0.46
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	27.84	27.84
UNSEGREGATED INTEREST	0.03	0.03
TOTAL:	59.84	59.84

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 926-SCAPP DRAIN DEBT
TURNOVER DATE: Aug 5, 2021

Aug 5, 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
1995	0.53 0.00096115	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.53
1994	0.04 0.00089912	0.08 0.08	0.00 0.00	0.05 0.05	0.00 0.00	0.03 0.03	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	0.01
1993	0.01 0.00088219	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.01
<hr/>											
	0.58	0.08 0.08	0.00 0.00	0.05 0.05	0.00 0.00	0.03 0.03	0.03 0.03	0.00 0.00	0.00 0.00	0.00 0.00	0.55

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.08	0.08
TOTAL:	0.08	0.08

COLUMBIA COUNTY
TURNOVER 2021-1 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Aug 5, 2021

Aug 5, 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	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		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2019	26.72	1.27	0.00	0.12	0.00	0.08	0.07	0.00	0.01	-0.01	25.57	
	0.00002785	1.27	0.00	0.12	0.00	0.08	0.07	0.00	0.01	-0.01		
2018	16.21	0.97	0.00	0.15	0.00	0.10	0.08	0.00	0.01	-0.01	15.39	
	0.00002786	0.97	0.00	0.15	0.00	0.10	0.08	0.00	0.01	-0.01		
2017	5.31	3.10	0.00	0.62	0.00	0.40	0.34	0.00	0.00	0.00	2.83	
	0.00002886	3.10	0.00	0.62	0.00	0.40	0.34	0.00	0.00	0.00		
2016	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	1.56	
	0.00002988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01		
2015	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65	
	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		
2011	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45	
	0.00003822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48	
	0.00003822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		53.77	5.34	0.00	0.89	0.00	0.58	0.49	0.00	0.03	-0.03	49.32
			5.34	0.00	0.89	0.00	0.58	0.49	0.00	0.03	-0.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.34	5.34
CURRENT YEAR OFFSETS		
OTHER TAX DISTRIBUTION		
POTENTIAL REFUND CREDIT		
PROPERTY TAX COLLECTIONS		
UNSEGREGATED INTEREST		
TOTAL:	5.34	5.34

COLUMBIA COUNTY
TURNOVER 2021-1 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Aug 5, 2021

Aug 5, 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
	3,536,033.84	384,593.92	-39.88	48,557.72	0.00	23,395.10	8,204.95	-400.69	0.00	-1,334.24	3,198,302.59
		384,593.92	-39.88	48,557.72	0.00	23,395.10	8,204.95	-400.69	0.00	-1,334.24	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	198,977.55	198,977.55
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	3,036.80	3,036.80
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	185,616.37	185,616.37
UNSEGREGATED INTEREST	187.92	187.92
TOTAL:	387,818.64	387,818.64