

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 1-COLUMBIA COUNTY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	9,730,901.84	8,775,564.76	250,745.99	3,345.33	0.00	1,606.60	0.00	-9,719.00	-134,761.11	-349,875.87	213,580.44
2023	199,046.36	96,074.48	-10.95	6,981.42	14.64	3,344.60	0.00	-32.11	70,315.08	-70,944.62	109,302.60
2022	101,790.10	43,418.77	0.00	7,459.77	127.25	3,522.31	0.00	0.00	61,954.55	-62,414.74	65,370.91
2021	61,640.03	46,822.18	0.00	11,548.78	187.72	5,457.52	0.00	0.00	45.52	-71.63	26,340.52
2020	4,725.17	16,501.32	0.00	4,582.69	190.19	2,110.07	0.00	0.00	42.87	-55.83	-7,206.42
2019	3,673.16	1,723.39	0.00	613.04	160.55	217.56	0.00	0.00	41.37	-49.35	2,554.83
2018	2,103.12	510.86	0.00	199.64	2.90	94.64	0.00	0.00	0.00	-8.13	1,783.77
2017	1,743.99	609.03	0.00	262.24	0.00	125.94	0.00	0.00	0.00	-188.78	1,208.42
2016	1,810.37	622.63	0.00	288.31	0.00	138.45	0.00	0.00	0.00	-69.90	1,406.15
2015	869.70	466.82	0.00	228.72	0.00	110.08	0.00	0.00	0.00	-30.21	601.39
2014	592.36	427.98	0.00	221.93	0.00	106.69	0.00	0.00	0.00	-4.06	382.25
2013	567.31	220.05	0.00	119.53	0.00	57.40	0.00	0.00	0.00	-4.20	462.59
2012	617.08	160.08	0.00	90.46	0.00	43.53	0.00	0.00	0.00	0.00	547.46
2011	403.99	299.03	0.00	174.19	0.00	83.60	0.00	0.00	0.00	0.00	279.15
2010	423.02	284.43	0.00	170.47	0.00	81.95	0.00	0.00	0.00	0.00	309.06
2009	185.45	79.10	0.00	48.89	0.00	23.57	0.00	0.00	0.00	0.00	155.24
2008	222.58	89.93	0.00	57.00	0.00	27.35	0.00	0.00	0.00	0.00	189.65
2007	168.93	91.10	0.00	59.00	0.00	28.36	0.00	0.00	0.00	0.00	136.83
2006	205.08	294.15	0.00	193.62	0.00	92.95	0.00	0.00	0.00	0.00	104.55
2005	173.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.47
2004	159.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.94
2003	172.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.30
2002	157.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.10
2001	138.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.68
2000	201.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.90
1999	190.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.23
1998	119.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.18
1997	86.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.56
1996	59.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.25
1995	41.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.83
1994	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
	10,113,190.05	8,984,260.09	250,735.04	36,645.03	683.25	17,273.17	0.00	-9,751.11	-2,361.72	-483,717.32	419,009.80

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	4,012,882.67	3,618,915.43	103,403.99	1,379.62	0.00	662.51	0.00	-4,007.87	-55,573.48	-144,283.68	88,077.84
2023	83,072.91	40,097.06	-4.56	2,913.56	6.09	1,395.90	0.00	-13.41	29,346.37	-29,609.09	45,617.84
2022	41,926.08	17,883.46	0.00	3,072.47	52.40	1,450.81	0.00	0.00	25,518.22	-25,707.77	26,925.54
2021	25,346.96	19,253.41	0.00	4,748.82	77.20	2,244.19	0.00	0.00	18.70	-29.43	10,831.64
2020	2,008.00	7,006.37	0.00	1,945.77	80.73	895.94	0.00	0.00	18.21	-23.70	-3,058.09
2019	1,566.35	735.08	0.00	261.53	68.48	92.75	0.00	0.00	17.62	-21.02	1,089.40
2018	891.51	216.62	0.00	84.70	1.21	40.11	0.00	0.00	0.00	-3.44	756.15
2017	622.91	217.69	0.00	93.71	0.00	45.03	0.00	0.00	0.00	-67.51	431.42
2016	640.57	222.66	0.00	103.09	0.00	49.54	0.00	0.00	0.00	-25.00	496.00
2015	303.17	162.59	0.00	79.66	0.00	38.27	0.00	0.00	0.00	-10.51	209.73
2014	208.36	150.61	0.00	78.10	0.00	37.52	0.00	0.00	0.00	-1.44	134.41
	4,169,469.49	3,704,860.98	103,399.43	14,761.03	286.11	6,952.57	0.00	-4,021.28	-654.36	-199,782.59	171,511.88

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 3-PATROL ENFORCEMENT-LOCAL OPTION

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	2,007,482.30	1,810,396.46	51,728.85	690.16	0.00	331.42	0.00	-2,004.98	-27,801.15	-72,179.27	44,061.75
2023	41,557.99	20,058.95	-2.28	1,457.53	3.05	698.32	0.00	-6.71	14,680.80	-14,812.23	22,820.71
	2,049,040.29	1,830,455.41	51,726.57	2,147.69	3.05	1,029.74	0.00	-2,011.69	-13,120.35	-86,991.50	66,882.46

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 10-COLUMBIA 4H & EXTENSION

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	397,159.70	358,117.79	10,234.03	86.05	0.00	65.57	50.48	-396.67	-5,500.17	-14,279.93	8,717.16
2023	8,125.26	3,816.60	-0.45	179.74	0.59	136.52	105.22	-1.32	2,870.32	-2,896.02	4,461.83
2022	4,147.43	1,658.50	0.00	193.39	5.18	143.51	110.55	0.00	2,524.28	-2,543.04	2,663.56
2021	2,510.72	1,735.87	0.00	299.13	7.66	222.30	171.25	0.00	1.85	-2.91	1,072.92
2020	191.88	604.32	0.00	120.11	7.72	85.71	66.05	0.00	1.74	-2.27	-292.86
2019	149.45	63.15	0.00	18.09	6.52	8.84	6.80	0.00	1.68	-2.00	104.07
2018	85.23	17.76	0.00	5.13	0.12	3.84	2.95	0.00	0.00	-0.33	72.27
2017	60.42	17.73	0.00	5.73	0.00	4.35	3.35	0.00	0.00	-6.53	41.89
2016	62.46	17.94	0.00	6.31	0.00	4.83	3.71	0.00	0.00	-2.44	48.39
2015	29.70	13.07	0.00	4.94	0.00	3.75	2.89	0.00	0.00	-1.03	20.54
2014	20.25	11.85	0.00	4.80	0.00	3.65	2.81	0.00	0.00	-0.14	13.06
2013	19.33	6.01	0.00	2.58	0.00	1.95	1.51	0.00	0.00	-0.14	15.76
2012	20.60	4.23	0.00	1.91	0.00	1.48	1.12	0.00	0.00	0.00	18.28
2011	13.49	7.82	0.00	3.65	0.00	2.80	2.16	0.00	0.00	0.00	9.32
2010	12.39	6.53	0.00	3.17	0.00	2.41	1.86	0.00	0.00	0.00	9.03
2009	5.36	1.81	0.00	0.92	0.00	0.69	0.53	0.00	0.00	0.00	4.47
2008	6.43	2.02	0.00	1.05	0.00	0.80	0.62	0.00	0.00	0.00	5.46
2007	5.24	2.02	0.00	1.09	0.00	0.82	0.63	0.00	0.00	0.00	4.31
2006	6.22	6.48	0.00	3.55	0.00	2.71	2.09	0.00	0.00	0.00	3.29
2005	4.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.96
2004	5.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.26
2003	5.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.56
2002	5.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.07
2001	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.37
2000	6.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27
1999	5.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.78
1998	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.89
1997	3.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.56
1996	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36
1995	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	412,681.62	366,111.50	10,233.58	941.34	27.79	696.53	536.58	-397.99	-100.30	-19,736.78	17,042.81

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 15-COL 9-1-1 COMM DISTR

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	1,776,003.00	1,601,416.92	45,764.06	384.71	0.00	293.23	225.85	-1,773.77	-24,595.46	-63,856.40	38,981.10
2023	36,335.30	17,067.56	-1.99	803.87	2.67	610.55	470.51	-5.86	12,835.82	-12,950.71	19,952.85
2022	18,523.00	7,407.17	0.00	863.65	23.15	640.97	493.77	0.00	11,273.99	-11,357.72	11,895.75
2021	11,213.16	7,752.61	0.00	1,335.98	34.15	992.78	764.82	0.00	8.27	-13.01	4,791.79
2020	1,862.49	5,858.36	0.00	1,164.50	74.88	831.01	640.24	0.00	16.89	-21.98	-2,836.46
2019	1,449.32	614.30	0.00	175.97	63.39	85.83	66.14	0.00	16.32	-19.47	1,007.84
2018	827.95	172.37	0.00	49.93	1.12	37.23	28.67	0.00	0.00	-3.19	702.32
2017	581.26	170.75	0.00	55.08	0.00	42.00	32.35	0.00	0.00	-62.97	402.62
2016	598.95	172.49	0.00	60.72	0.00	46.29	35.66	0.00	0.00	-23.36	463.82
2015	285.05	125.06	0.00	47.14	0.00	35.96	27.70	0.00	0.00	-9.88	197.25
2014	194.61	113.81	0.00	46.00	0.00	35.10	27.04	0.00	0.00	-1.34	125.46
2013	179.89	55.63	0.00	23.82	0.00	18.16	13.99	0.00	0.00	-1.34	146.74
2012	193.70	39.62	0.00	17.84	0.00	13.60	10.49	0.00	0.00	0.00	171.92
2011	126.58	73.08	0.00	34.18	0.00	26.07	20.08	0.00	0.00	0.00	87.68
2010	117.03	61.29	0.00	29.75	0.00	22.68	17.48	0.00	0.00	0.00	85.49
2009	51.14	16.90	0.00	8.54	0.00	6.51	5.02	0.00	0.00	0.00	42.78
2008	61.62	18.97	0.00	9.89	0.00	7.55	5.81	0.00	0.00	0.00	52.54
2007	46.39	18.92	0.00	10.15	0.00	7.74	5.96	0.00	0.00	0.00	37.62
2006	56.05	60.73	0.00	33.29	0.00	25.38	19.55	0.00	0.00	0.00	28.61
2005	47.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.12
2004	49.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.61
2003	53.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.46
2002	48.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.69
2001	44.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.18
2000	62.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.68
1999	62.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.58
1998	20.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.70
1997	15.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.66
1996	10.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.49
1995	8.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.73
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,849,130.40	1,641,216.54	45,762.07	5,155.01	199.36	3,778.64	2,911.13	-1,779.63	-444.17	-88,321.37	76,761.63

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 16-COL 911 LO LEVY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	41,557.99	19,520.80	-2.28	919.38	3.05	698.32	538.15	-6.71	14,680.80	-14,812.23	22,820.71
2022	20,973.96	8,387.25	0.00	977.90	26.21	725.79	559.13	0.00	12,765.73	-12,860.55	13,469.79
2021	12,680.11	8,766.82	0.00	1,510.74	38.61	1,122.66	864.88	0.00	9.36	-14.72	5,418.67
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	75,212.07	36,674.87	-2.28	3,408.02	67.87	2,546.77	1,962.16	-6.71	27,455.89	-27,687.50	41,709.18

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 20-COLUMBIA VECTOR

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	763,651.45	688,582.38	19,677.77	165.43	0.00	126.07	97.11	-762.70	-10,575.63	-27,457.19	16,761.21
2023	15,498.32	7,279.98	-0.85	342.89	1.14	260.43	200.67	-2.50	5,474.95	-5,523.97	8,510.56
2022	7,924.67	3,169.02	0.00	369.51	9.92	274.23	211.25	0.00	4,823.35	-4,859.17	5,089.34
2021	4,797.95	3,317.26	0.00	571.65	14.61	424.82	327.26	0.00	3.54	-5.57	2,050.31
2020	365.28	1,148.35	0.00	228.27	14.67	162.89	125.49	0.00	3.32	-4.32	-555.80
2019	283.91	120.32	0.00	34.48	12.42	16.80	12.95	0.00	3.20	-3.82	197.45
2018	164.80	34.36	0.00	9.98	0.22	7.40	5.69	0.00	0.00	-0.64	139.78
2017	116.28	34.08	0.00	10.99	0.00	8.39	6.46	0.00	0.00	-12.58	80.61
2016	119.62	34.45	0.00	12.13	0.00	9.24	7.12	0.00	0.00	-4.66	92.64
2015	57.19	25.08	0.00	9.48	0.00	7.21	5.53	0.00	0.00	-1.98	39.61
2014	39.26	22.73	0.00	9.18	0.00	7.00	5.40	0.00	0.00	-0.27	25.44
2013	37.20	11.52	0.00	4.93	0.00	3.76	2.90	0.00	0.00	-0.28	30.33
2012	39.53	8.12	0.00	3.64	0.00	2.80	2.17	0.00	0.00	0.00	35.05
2011	25.94	14.98	0.00	7.01	0.00	5.34	4.11	0.00	0.00	0.00	17.97
2010	23.42	12.39	0.00	6.01	0.00	4.59	3.54	0.00	0.00	0.00	17.04
2009	10.14	3.42	0.00	1.73	0.00	1.31	1.01	0.00	0.00	0.00	8.45
2008	12.75	3.87	0.00	2.02	0.00	1.54	1.19	0.00	0.00	0.00	10.90
2007	9.19	3.85	0.00	2.07	0.00	1.57	1.21	0.00	0.00	0.00	7.41
2006	11.36	12.33	0.00	6.76	0.00	5.15	3.97	0.00	0.00	0.00	5.79
2005	9.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.40
2004	9.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.98
2003	10.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.48
2002	9.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.41
2001	8.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.33
2000	12.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.13
1999	11.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.86
1998	10.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42
1997	7.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.28
1996	4.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94
1995	4.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.17
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	793,286.65	703,838.49	19,676.92	1,798.16	52.98	1,330.54	1,025.03	-765.20	-267.27	-37,874.45	32,662.48

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	537,305.48	484,486.83	13,845.29	116.37	0.00	88.70	68.33	-536.63	-7,441.01	-19,318.90	11,793.19
2023	11,502.91	5,403.19	-0.63	254.49	0.84	193.27	148.96	-1.86	4,063.51	-4,099.89	6,316.60
2022	5,783.05	2,312.54	0.00	269.61	7.22	200.13	154.17	0.00	3,519.83	-3,545.99	3,713.96
2021	3,576.73	2,472.88	0.00	426.14	10.89	316.68	243.96	0.00	2.64	-4.15	1,528.48
2020	285.76	898.83	0.00	178.70	11.50	127.49	98.22	0.00	2.59	-3.37	-435.15
2019	220.96	93.71	0.00	26.85	9.67	13.09	10.09	0.00	2.49	-2.97	153.62
2018	128.96	26.78	0.00	7.75	0.17	5.77	4.46	0.00	0.00	-0.50	109.43
2017	91.94	27.02	0.00	8.71	0.00	6.65	5.12	0.00	0.00	-9.96	63.67
2016	95.22	27.52	0.00	9.70	0.00	7.38	5.67	0.00	0.00	-3.73	73.67
2015	45.37	19.81	0.00	7.47	0.00	5.69	4.38	0.00	0.00	-1.56	31.47
2014	30.75	17.96	0.00	7.26	0.00	5.53	4.28	0.00	0.00	-0.21	19.84
2013	29.45	9.06	0.00	3.88	0.00	2.96	2.27	0.00	0.00	-0.22	24.05
2012	31.56	6.42	0.00	2.87	0.00	2.21	1.69	0.00	0.00	0.00	28.01
2011	20.73	11.80	0.00	5.52	0.00	4.21	3.24	0.00	0.00	0.00	14.45
2010	18.64	9.74	0.00	4.73	0.00	3.61	2.78	0.00	0.00	0.00	13.63
2009	7.97	2.69	0.00	1.36	0.00	1.03	0.80	0.00	0.00	0.00	6.64
2008	10.06	3.12	0.00	1.63	0.00	1.24	0.95	0.00	0.00	0.00	8.57
2007	7.75	3.11	0.00	1.67	0.00	1.27	0.98	0.00	0.00	0.00	6.31
2006	9.27	10.07	0.00	5.52	0.00	4.21	3.25	0.00	0.00	0.00	4.72
2005	7.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.91
2004	8.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35
2003	8.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.99
2002	8.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.10
2001	7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.10
2000	9.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.32
1999	8.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.98
1998	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.13
1997	5.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43
1996	3.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.76
1995	3.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.32
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
	559,279.93	495,843.08	13,844.66	1,340.23	40.29	991.12	763.60	-538.49	150.05	-26,991.45	23,552.53

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 30-COLUMBIA HEALTH

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 35-COLUMBIA HEALTH (2)

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 40-RAINIER CEMETERY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	112,916.52	101,816.52	2,909.63	24.46	0.00	18.64	14.36	-112.78	-1,563.76	-4,059.93	2,478.36
2023	2,401.91	1,128.20	-0.13	53.12	0.17	40.38	31.10	-0.38	848.50	-856.11	1,318.97
2022	1,248.69	499.38	0.00	58.25	1.56	43.19	33.29	0.00	760.02	-765.68	801.90
2021	740.03	511.68	0.00	88.18	2.26	65.53	50.47	0.00	0.55	-0.87	316.21
2020	48.42	153.09	0.00	30.42	1.96	21.72	16.75	0.00	0.45	-0.58	-74.38
2019	38.23	16.06	0.00	4.58	1.66	2.25	1.75	0.00	0.42	-0.50	26.67
2018	21.61	4.54	0.00	1.31	0.03	0.99	0.75	0.00	0.00	-0.08	18.30
2017	15.63	4.55	0.00	1.47	0.00	1.12	0.86	0.00	0.00	-1.68	10.87
2016	15.78	4.59	0.00	1.61	0.00	1.25	0.94	0.00	0.00	-0.62	12.18
2015	7.82	3.40	0.00	1.27	0.00	0.98	0.76	0.00	0.00	-0.27	5.42
2014	5.62	3.09	0.00	1.24	0.00	0.96	0.75	0.00	0.00	-0.04	3.73
2013	5.32	1.60	0.00	0.68	0.00	0.52	0.40	0.00	0.00	-0.04	4.36
2012	5.78	1.10	0.00	0.47	0.00	0.40	0.32	0.00	0.00	0.00	5.15
2011	3.23	1.83	0.00	0.86	0.00	0.66	0.50	0.00	0.00	0.00	2.26
2010	3.09	1.55	0.00	0.75	0.00	0.58	0.45	0.00	0.00	0.00	2.29
2009	1.23	0.44	0.00	0.22	0.00	0.17	0.13	0.00	0.00	0.00	1.01
2008	1.38	0.50	0.00	0.26	0.00	0.20	0.15	0.00	0.00	0.00	1.14
2007	1.19	0.50	0.00	0.27	0.00	0.20	0.16	0.00	0.00	0.00	0.96
2006	1.22	1.60	0.00	0.88	0.00	0.66	0.51	0.00	0.00	0.00	0.50
2005	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
2004	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
2003	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
2002	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10
2001	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2000	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1999	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
1998	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70
1997	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
1996	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1995	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	117,496.36	104,154.22	2,909.50	270.30	7.64	200.40	154.40	-113.16	46.18	-5,686.40	4,949.56

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 41-RAINIER CEMETERY LO

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	73,835.66	66,577.40	1,902.61	15.98	0.00	12.19	9.39	-73.75	-1,022.53	-2,654.75	1,620.60
2023	1,560.54	733.05	-0.09	34.54	0.12	26.22	20.21	-0.25	551.27	-556.21	856.93
2022	800.37	320.09	0.00	37.34	1.01	27.69	21.34	0.00	487.15	-490.77	514.00
2021	479.00	331.15	0.00	57.07	1.46	42.40	32.67	0.00	0.35	-0.55	204.72
	76,675.57	67,961.69	1,902.52	144.93	2.59	108.50	83.61	-74.00	16.24	-3,702.28	3,196.25

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 50-CLATSKANIE PARK & REC

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	373,376.28	336,672.35	9,621.16	80.90	0.00	61.64	47.49	-372.90	-5,170.80	-13,424.79	8,195.18
2023	7,794.57	3,661.30	-0.42	172.43	0.57	130.97	100.94	-1.26	2,753.52	-2,778.19	4,280.19
2022	4,086.73	1,634.27	0.00	190.57	5.11	141.41	108.94	0.00	2,487.37	-2,505.85	2,624.55
2021	2,432.34	1,681.67	0.00	289.80	7.40	215.36	165.89	0.00	1.79	-2.82	1,039.44
2020	142.63	449.47	0.00	89.33	5.73	63.77	49.13	0.00	1.29	-1.68	-217.90
2019	112.55	47.80	0.00	13.69	4.94	6.67	5.15	0.00	1.26	-1.50	78.20
2018	66.06	13.69	0.00	3.97	0.09	2.95	2.26	0.00	0.00	-0.25	56.09
2017	47.32	13.78	0.00	4.44	0.00	3.40	2.62	0.00	0.00	-5.09	32.89
2016	48.26	13.91	0.00	4.89	0.00	3.74	2.88	0.00	0.00	-1.89	37.35
2015	23.30	10.18	0.00	3.84	0.00	2.91	2.26	0.00	0.00	-0.80	16.16
2014	15.67	9.23	0.00	3.71	0.00	2.86	2.21	0.00	0.00	-0.11	10.04
2013	15.64	4.84	0.00	2.08	0.00	1.57	1.21	0.00	0.00	-0.12	12.76
2012	16.13	3.33	0.00	1.49	0.00	1.14	0.90	0.00	0.00	0.00	14.29
2011	11.00	6.33	0.00	2.95	0.00	2.27	1.75	0.00	0.00	0.00	7.62
2010	10.03	5.18	0.00	2.52	0.00	1.92	1.48	0.00	0.00	0.00	7.37
2009	4.49	1.43	0.00	0.72	0.00	0.55	0.42	0.00	0.00	0.00	3.78
2008	4.82	1.57	0.00	0.82	0.00	0.63	0.48	0.00	0.00	0.00	4.07
2007	3.72	1.57	0.00	0.84	0.00	0.64	0.50	0.00	0.00	0.00	2.99
2006	4.53	5.07	0.00	2.78	0.00	2.12	1.63	0.00	0.00	0.00	2.24
2005	4.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
2004	4.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.38
2003	4.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.71
2002	4.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.34
2001	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79
2000	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13
1999	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50
1998	3.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.91
1997	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75
1996	1.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85
1995	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	388,257.16	344,236.97	9,620.74	871.77	23.84	646.52	498.14	-374.16	74.43	-18,723.09	16,248.40

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 55-CLATSKANIE LIBRARY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	307,448.31	277,225.28	7,922.33	66.62	0.00	50.76	39.10	-307.06	-4,257.78	-11,054.34	6,748.14
2023	6,418.28	3,014.79	-0.36	141.95	0.47	107.87	83.11	-1.04	2,267.33	-2,287.62	3,524.47
2022	3,366.24	1,346.14	0.00	156.98	4.22	116.47	89.73	0.00	2,048.81	-2,064.03	2,161.86
2021	2,003.29	1,384.99	0.00	238.66	6.10	177.35	136.64	0.00	1.47	-2.32	856.11
2020	117.99	370.13	0.00	73.57	4.73	52.50	40.46	0.00	1.07	-1.40	-178.90
2019	92.62	39.34	0.00	11.26	4.06	5.49	4.24	0.00	1.04	-1.24	64.34
2018	54.01	11.25	0.00	3.25	0.07	2.44	1.89	0.00	0.00	-0.21	45.80
2017	38.80	11.36	0.00	3.65	0.00	2.80	2.16	0.00	0.00	-4.19	26.90
2016	39.90	11.46	0.00	4.03	0.00	3.08	2.37	0.00	0.00	-1.56	30.91
2015	19.19	8.35	0.00	3.15	0.00	2.40	1.85	0.00	0.00	-0.66	13.33
2014	12.82	7.62	0.00	3.08	0.00	2.35	1.81	0.00	0.00	-0.09	8.19
2013	12.78	3.98	0.00	1.71	0.00	1.29	1.00	0.00	0.00	-0.10	10.41
2012	13.60	2.75	0.00	1.23	0.00	0.96	0.73	0.00	0.00	0.00	12.08
2011	8.76	5.22	0.00	2.45	0.00	1.86	1.43	0.00	0.00	0.00	5.99
2010	7.91	4.27	0.00	2.08	0.00	1.58	1.21	0.00	0.00	0.00	5.72
2009	3.25	1.17	0.00	0.59	0.00	0.45	0.35	0.00	0.00	0.00	2.67
2008	4.43	1.29	0.00	0.67	0.00	0.52	0.40	0.00	0.00	0.00	3.81
2007	3.19	1.29	0.00	0.69	0.00	0.53	0.41	0.00	0.00	0.00	2.59
2006	4.01	4.18	0.00	2.29	0.00	1.74	1.34	0.00	0.00	0.00	2.12
2005	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45
2004	3.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.61
2003	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
2002	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50
2001	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10
2000	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
1999	3.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.71
1998	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14
1997	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1996	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56
1995	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
1994	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
	319,702.91	283,454.86	7,921.97	717.91	19.65	532.44	410.23	-308.10	61.94	-15,417.76	13,380.07

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 60-PORT OF COLUMBIA COUNTY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	196.47	83.31	0.00	23.85	8.59	11.64	8.98	0.00	2.21	-2.64	136.58
2018	114.01	23.74	0.00	6.86	0.15	5.15	3.96	0.00	0.00	-0.44	96.69
2017	80.58	23.63	0.00	7.61	0.00	5.81	4.48	0.00	0.00	-8.72	55.84
2016	82.63	23.85	0.00	8.40	0.00	6.41	4.93	0.00	0.00	-3.23	63.95
2015	39.25	17.38	0.00	6.55	0.00	4.99	3.84	0.00	0.00	-1.37	27.05
2014	26.83	15.76	0.00	6.38	0.00	4.85	3.74	0.00	0.00	-0.19	17.26
2013	25.96	7.96	0.00	3.40	0.00	2.61	2.02	0.00	0.00	-0.19	21.21
2012	27.50	5.67	0.00	2.56	0.00	1.93	1.50	0.00	0.00	0.00	24.39
2011	18.00	10.37	0.00	4.85	0.00	3.70	2.85	0.00	0.00	0.00	12.48
2010	16.54	8.59	0.00	4.17	0.00	3.18	2.45	0.00	0.00	0.00	12.12
2009	6.91	2.37	0.00	1.20	0.00	0.91	0.70	0.00	0.00	0.00	5.74
2008	8.77	2.68	0.00	1.40	0.00	1.07	0.82	0.00	0.00	0.00	7.49
2007	6.32	2.66	0.00	1.43	0.00	1.09	0.84	0.00	0.00	0.00	5.09
2006	7.92	8.54	0.00	4.68	0.00	3.57	2.75	0.00	0.00	0.00	4.06
2005	6.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.53
2004	6.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.84
2003	7.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.26
2002	6.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52
2001	5.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.77
2000	8.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.39
1999	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.18
1998	7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.10
1997	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30
1996	3.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.87
1995	2.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.88
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	725.32	236.51	0.00	83.34	8.74	56.91	43.86	0.00	2.21	-16.78	557.58

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-SCAPPOOSE LIBRARY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	469,346.28	423,208.23	12,094.11	101.66	0.00	77.49	59.69	-468.77	-6,499.87	-16,875.40	10,301.56
2023	8,463.93	3,975.70	-0.47	187.24	0.62	142.22	109.61	-1.36	2,989.98	-3,016.76	4,647.80
2022	4,376.94	1,750.27	0.00	204.05	5.48	151.47	116.68	0.00	2,664.01	-2,683.80	2,810.93
2021	2,614.45	1,807.55	0.00	311.47	7.95	231.49	178.32	0.00	1.93	-3.03	1,117.27
2020	209.12	658.70	0.00	130.89	8.41	93.47	72.01	0.00	1.90	-2.48	-319.27
2019	163.93	69.55	0.00	19.92	7.17	9.71	7.48	0.00	1.84	-2.20	113.94
2018	95.41	19.86	0.00	5.73	0.13	4.29	3.32	0.00	0.00	-0.37	80.91
2017	65.10	19.21	0.00	6.18	0.00	4.73	3.66	0.00	0.00	-7.09	44.98
2016	66.94	19.26	0.00	6.77	0.00	5.18	3.99	0.00	0.00	-2.61	51.84
2015	32.03	14.01	0.00	5.27	0.00	4.05	3.13	0.00	0.00	-1.11	22.18
2014	21.80	12.71	0.00	5.13	0.00	3.93	3.03	0.00	0.00	-0.15	14.07
2013	20.77	6.39	0.00	2.73	0.00	2.09	1.60	0.00	0.00	-0.15	16.96
2012	21.72	4.49	0.00	2.01	0.00	1.55	1.18	0.00	0.00	0.00	19.24
2011	14.09	8.14	0.00	3.80	0.00	2.91	2.24	0.00	0.00	0.00	9.75
2010	12.50	6.70	0.00	3.25	0.00	2.48	1.91	0.00	0.00	0.00	9.05
2009	5.88	1.83	0.00	0.93	0.00	0.70	0.54	0.00	0.00	0.00	4.98
2008	6.59	2.00	0.00	1.04	0.00	0.80	0.62	0.00	0.00	0.00	5.63
2007	4.74	1.95	0.00	1.04	0.00	0.80	0.62	0.00	0.00	0.00	3.83
2006	5.81	6.15	0.00	3.37	0.00	2.57	1.98	0.00	0.00	0.00	3.03
2005	4.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.79
2004	5.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.06
2003	5.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.22
2002	6.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.07
2001	7.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.28
2000	9.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.89
1999	10.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13
1998	5.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.99
1997	5.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43
1996	4.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42
1995	3.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43
1994	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1993	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43
	485,618.65	431,592.70	12,093.64	1,002.48	29.76	741.93	571.61	-470.13	-840.21	-22,595.15	19,029.30

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 101-SCAPP LIBRARY DEBT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	-0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.77
1996	-1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.59
1995	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
1994	-0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47
1993	-2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.43
	-6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.23

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-CLATSKANIE CITY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	993,303.61	895,659.10	25,595.46	215.17	0.00	163.99	126.32	-992.07	-13,756.03	-35,714.34	21,801.78
2023	21,295.64	10,003.10	-1.17	471.13	1.57	357.83	275.76	-3.44	7,522.91	-7,590.25	11,694.06
2022	10,636.90	4,253.61	0.00	495.97	13.30	368.06	283.56	0.00	6,474.10	-6,522.19	6,831.17
2021	6,523.47	4,510.24	0.00	777.27	19.88	577.57	444.94	0.00	4.81	-7.57	2,787.74
2020	502.21	1,579.42	0.00	313.98	20.20	224.04	172.60	0.00	4.55	-5.92	-764.60
2019	390.94	165.60	0.00	47.44	17.08	23.13	17.83	0.00	4.40	-5.25	271.93
2018	221.32	46.13	0.00	13.35	0.30	9.98	7.67	0.00	0.00	-0.85	187.69
2017	160.10	46.95	0.00	15.15	0.00	11.56	8.89	0.00	0.00	-17.31	110.99
2016	155.60	44.73	0.00	15.75	0.00	12.01	9.24	0.00	0.00	-6.06	120.56
2015	71.83	31.46	0.00	11.85	0.00	9.06	6.98	0.00	0.00	-2.49	49.73
2014	53.52	31.31	0.00	12.67	0.00	9.64	7.42	0.00	0.00	-0.37	34.51
2013	52.49	16.34	0.00	7.01	0.00	5.32	4.09	0.00	0.00	-0.39	42.77
2012	59.50	12.19	0.00	5.48	0.00	4.16	3.24	0.00	0.00	0.00	52.79
2011	40.91	23.62	0.00	11.04	0.00	8.43	6.49	0.00	0.00	0.00	28.33
2010	34.89	18.38	0.00	8.92	0.00	6.80	5.24	0.00	0.00	0.00	25.43
2009	14.96	4.99	0.00	2.52	0.00	1.92	1.48	0.00	0.00	0.00	12.49
2008	16.97	5.28	0.00	2.75	0.00	2.10	1.62	0.00	0.00	0.00	14.44
2007	11.87	4.96	0.00	2.66	0.00	2.03	1.56	0.00	0.00	0.00	9.57
2006	14.77	16.22	0.00	8.89	0.00	6.78	5.23	0.00	0.00	0.00	7.44
2005	13.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.07
2004	14.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.06
2003	14.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.98
2002	13.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.64
2001	12.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.08
2000	16.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.74
1999	17.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.13
1998	15.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.85
1997	10.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.70
1996	7.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.57
1995	6.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.47
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,033,703.76	916,473.63	25,594.29	2,439.00	72.33	1,804.41	1,390.16	-995.51	254.74	-49,872.99	43,461.08

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 111-COLUMBIA SWCD

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	694,272.12	626,023.22	17,890.01	150.37	0.00	114.63	88.30	-693.41	-9,614.81	-24,962.63	15,238.41
2023	14,204.12	6,672.03	-0.78	314.25	1.05	238.67	183.93	-2.29	5,017.76	-5,062.68	7,799.91
2022	7,242.26	2,896.08	0.00	337.66	9.05	250.62	193.06	0.00	4,407.97	-4,440.72	4,651.09
2021	4,383.41	3,030.69	0.00	522.28	13.35	388.10	298.97	0.00	3.24	-5.10	1,873.14
2020	335.46	1,055.30	0.00	209.76	13.49	149.70	115.32	0.00	3.04	-3.96	-511.00
2019	260.62	110.33	0.00	31.58	11.38	15.44	11.88	0.00	2.93	-3.50	181.30
2018	148.79	31.05	0.00	8.98	0.20	6.71	5.18	0.00	0.00	-0.57	126.15
2017	105.57	30.99	0.00	10.01	0.00	7.61	5.86	0.00	0.00	-11.41	73.18
2016	108.94	31.33	0.00	11.04	0.00	8.40	6.47	0.00	0.00	-4.24	84.41
2015	51.85	22.84	0.00	8.60	0.00	6.57	5.07	0.00	0.00	-1.81	35.80
2014	35.38	20.69	0.00	8.37	0.00	6.38	4.91	0.00	0.00	-0.24	22.82
2013	34.15	10.48	0.00	4.48	0.00	3.42	2.64	0.00	0.00	-0.25	27.90
2012	36.23	7.44	0.00	3.33	0.00	2.58	1.98	0.00	0.00	0.00	32.12
2011	23.79	13.69	0.00	6.40	0.00	4.89	3.77	0.00	0.00	0.00	16.50
2010	21.67	11.39	0.00	5.54	0.00	4.21	3.24	0.00	0.00	0.00	15.82
2009	9.88	3.16	0.00	1.60	0.00	1.21	0.93	0.00	0.00	0.00	8.32
	721,274.24	639,970.71	17,889.23	1,634.25	48.52	1,209.14	931.51	-695.70	-179.87	-34,497.11	29,675.87

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 112-WEST MULTNOMAH SWCD

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	913.67	823.88	23.53	0.22	0.00	0.14	0.07	-0.91	-12.65	-32.85	20.07
2023	19.21	9.05	0.00	0.44	0.00	0.32	0.24	0.00	6.79	-6.85	10.54
2022	9.76	3.86	0.00	0.42	0.01	0.35	0.25	0.00	5.92	-5.96	6.28
2021	6.09	4.15	0.00	0.72	0.01	0.53	0.40	0.00	0.00	0.00	2.66
2020	0.34	1.77	0.00	0.48	0.02	0.23	0.00	0.00	0.00	0.00	-0.95
2019	0.20	0.18	0.00	0.07	0.02	0.01	0.00	0.00	0.00	0.00	0.09
2018	-0.05	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
2017	0.02	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.02	-0.03
2016	0.54	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.51
2015	-0.16	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	-0.19
2014	-0.19	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.21
2013	-0.08	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
2012	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04
2011	-0.03	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.04
2010	0.10	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2009	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2008	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2007	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	950.18	843.22	23.53	2.53	0.06	1.58	0.96	-0.91	0.06	-45.68	39.43

Aug 25, 2025

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COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 116-CITY OF COLUMBIA CITY LO LEVY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	213,442.81	192,460.82	5,500.00	46.24	0.00	35.22	27.15	-213.19	-2,955.92	-7,674.35	4,684.77
2023	4,556.04	2,140.10	-0.25	100.81	0.34	76.55	58.99	-0.73	1,609.47	-1,623.89	2,501.85
2022	2,269.64	907.62	0.00	105.83	2.84	78.54	60.49	0.00	1,381.41	-1,391.67	1,457.59
2021	1,032.57	713.94	0.00	123.02	3.14	91.44	70.42	0.00	0.76	-1.20	441.21
1997	-0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93
1996	-2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.06
1995	-2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49
1994	-1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64
1993	-3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.12
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	221,290.38	196,222.48	5,499.75	375.90	6.32	281.75	217.05	-213.92	35.72	-10,691.11	9,074.74

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-PRESCOTT CITY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	2,281.49	2,057.22	58.81	0.49	0.00	0.37	0.29	-2.28	-31.59	-82.02	50.06
2023	48.83	22.95	0.00	1.09	0.00	0.81	0.63	-0.01	17.25	-17.39	26.82
2022	24.53	9.82	0.00	1.17	0.02	0.83	0.62	0.00	14.91	-15.03	15.76
2021	15.15	10.40	0.00	1.77	0.04	1.33	1.05	0.00	0.01	-0.01	6.52
2020	9.82	30.28	0.00	5.99	0.38	4.30	3.32	0.00	0.09	-0.12	-14.50
2019	7.68	3.18	0.00	0.90	0.33	0.45	0.34	0.00	0.08	-0.10	5.38
2018	4.43	0.93	0.00	0.28	0.01	0.20	0.14	0.00	0.00	-0.02	3.76
2017	3.36	0.93	0.00	0.30	0.00	0.23	0.18	0.00	0.00	-0.34	2.39
2016	3.33	0.90	0.00	0.32	0.00	0.25	0.18	0.00	0.00	-0.12	2.63
2015	1.83	0.73	0.00	0.29	0.00	0.19	0.14	0.00	0.00	-0.06	1.33
2014	0.79	0.63	0.00	0.26	0.00	0.19	0.15	0.00	0.00	-0.01	0.41
2013	0.82	0.33	0.00	0.14	0.00	0.10	0.08	0.00	0.00	-0.01	0.62
2012	0.28	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2011	0.15	0.04	0.00	0.01	0.00	0.02	0.02	0.00	0.00	0.00	0.12
2010	0.08	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.05
2009	-0.05	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.06
2008	0.28	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2007	0.12	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2006	0.27	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.25
2005	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2004	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2003	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
2002	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
2000	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1999	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1998	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1996	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,403.86	2,138.52	58.81	13.10	0.78	9.29	7.16	-2.29	0.75	-115.23	102.86

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 151-PRESCOTT CITY LO LEVY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	340.19	159.80	-0.02	7.51	0.02	5.71	4.40	-0.06	120.18	-121.27	186.77
2022	170.64	68.26	0.00	7.97	0.21	5.90	4.54	0.00	103.87	-104.63	109.59
2021	105.12	72.58	0.00	12.46	0.32	9.32	7.20	0.00	0.08	-0.13	44.95
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	615.94	300.64	-0.02	27.94	0.55	20.93	16.14	-0.06	224.13	-226.03	341.30

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-RAINIER CITY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	1,343,506.87	1,211,436.37	34,619.50	291.04	0.00	221.81	170.85	-1,341.82	-18,605.91	-48,305.96	29,488.35
2023	29,596.17	13,902.04	-1.62	654.78	2.17	497.31	383.24	-4.78	10,455.16	-10,548.76	16,252.15
2022	15,620.14	6,246.32	0.00	728.29	19.52	540.52	416.40	0.00	9,507.15	-9,577.78	10,031.48
2021	8,916.03	6,164.44	0.00	1,062.31	27.16	789.41	608.13	0.00	6.57	-10.35	3,810.12
2020	1,036.95	3,260.12	0.00	648.06	41.68	462.45	356.28	0.00	9.40	-12.24	-1,577.95
2019	788.87	334.36	0.00	95.77	34.50	46.73	35.99	0.00	8.88	-10.59	548.57
2018	459.65	95.79	0.00	27.74	0.62	20.70	15.93	0.00	0.00	-1.77	389.83
2017	326.25	95.75	0.00	30.89	0.00	23.55	18.15	0.00	0.00	-35.32	226.07
2016	348.87	100.46	0.00	35.37	0.00	26.95	20.77	0.00	0.00	-13.61	270.17
2015	174.10	76.41	0.00	28.81	0.00	21.96	16.91	0.00	0.00	-6.04	120.46
2014	121.65	70.89	0.00	28.64	0.00	21.87	16.84	0.00	0.00	-0.84	78.56
2013	118.12	36.51	0.00	15.63	0.00	11.92	9.19	0.00	0.00	-0.88	96.36
2012	130.16	26.67	0.00	12.01	0.00	9.13	7.05	0.00	0.00	0.00	115.50
2011	84.12	48.67	0.00	22.76	0.00	17.36	13.38	0.00	0.00	0.00	58.21
2010	80.28	42.13	0.00	20.44	0.00	15.60	12.02	0.00	0.00	0.00	58.59
2009	37.26	12.20	0.00	6.16	0.00	4.71	3.63	0.00	0.00	0.00	31.22
2008	37.92	11.74	0.00	6.12	0.00	4.66	3.59	0.00	0.00	0.00	32.30
2007	23.97	9.79	0.00	5.25	0.00	4.01	3.09	0.00	0.00	0.00	19.43
2006	29.11	31.22	0.00	17.11	0.00	13.05	10.05	0.00	0.00	0.00	15.00
2005	11.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.21
2004	12.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.20
2003	12.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.87
2002	14.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.44
2001	13.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.62
2000	18.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.75
1999	19.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.26
1998	18.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.13
1997	13.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.70
1996	11.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.33
1995	9.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.05
1994	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1993	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
1992	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,401,594.57	1,242,001.88	34,617.88	3,737.18	125.65	2,753.70	2,121.49	-1,346.60	1,381.25	-68,524.14	60,222.50

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 161-RAINIER CITY BOND

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	498,730.53	449,703.91	12,851.31	108.02	0.00	82.34	63.44	-498.10	-6,906.80	-17,931.91	10,946.52
2023	11,001.08	5,167.47	-0.60	243.35	0.80	184.86	142.47	-1.78	3,886.26	-3,921.05	6,040.99
2022	5,756.38	2,301.92	0.00	268.39	7.19	199.20	153.45	0.00	3,503.62	-3,529.64	3,696.83
2021	3,715.54	2,568.83	0.00	442.65	11.31	328.98	253.44	0.00	2.74	-4.31	1,587.79
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1997	-1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52
1996	-3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.26
1995	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
1994	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67
1993	-2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.40
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	519,193.21	459,742.13	12,850.71	1,062.41	19.30	795.38	612.80	-499.88	485.82	-25,386.91	22,261.81

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 162-RAINIER WUR DIST

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17
	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 169-REDCO SPECIAL LEVY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2007	3.80	1.53	0.00	0.82	0.00	0.63	0.49	0.00	0.00	0.00	3.09
2006	4.79	4.89	0.00	2.68	0.00	2.04	1.58	0.00	0.00	0.00	2.58
2005	2.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.23
2004	2.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60
2003	3.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.07
2002	3.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.32
2001	3.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.44
2000	4.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85
1999	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89
1998	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1997	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	32.17	6.42	0.00	3.50	0.00	2.67	2.07	0.00	0.00	0.00	29.25

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-SCAPPOOSE CITY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	3,593,582.05	3,240,322.88	92,599.46	778.44	0.00	593.29	457.01	-3,589.11	-49,766.68	-129,207.66	78,874.70
2023	56,787.99	26,674.68	-3.12	1,256.34	4.17	954.23	735.36	-9.17	20,060.95	-20,240.53	31,184.02
2022	30,369.17	12,144.32	0.00	1,415.96	37.96	1,050.90	809.58	0.00	18,484.15	-18,621.45	19,503.51
2021	17,659.98	12,209.91	0.00	2,104.10	53.78	1,563.58	1,204.55	0.00	13.03	-20.51	7,546.69
2020	-87,143.74	4,480.57	0.00	890.68	57.27	635.54	489.64	0.00	12.92	-16.81	-90,737.52
2019	1,121.84	475.23	0.00	136.14	49.04	66.40	51.15	0.00	12.62	-15.05	780.32
2018	668.43	139.28	0.00	40.36	0.91	30.06	23.16	0.00	0.00	-2.58	566.93
2017	454.03	133.36	0.00	43.02	0.00	32.80	25.29	0.00	0.00	-49.19	314.50
2016	458.09	131.90	0.00	46.43	0.00	35.41	27.27	0.00	0.00	-17.87	354.75
2015	215.56	94.63	0.00	35.69	0.00	27.20	20.95	0.00	0.00	-7.47	149.15
2014	148.92	87.05	0.00	35.19	0.00	26.84	20.67	0.00	0.00	-1.03	96.03
2013	136.61	42.27	0.00	18.10	0.00	13.80	10.63	0.00	0.00	-1.01	111.43
2012	143.26	29.36	0.00	13.21	0.00	10.08	7.77	0.00	0.00	0.00	127.11
2011	93.68	54.17	0.00	25.33	0.00	19.33	14.88	0.00	0.00	0.00	64.84
2010	92.52	48.26	0.00	23.43	0.00	17.85	13.75	0.00	0.00	0.00	67.69
2009	42.32	13.95	0.00	7.05	0.00	5.37	4.14	0.00	0.00	0.00	35.42
2008	50.14	15.46	0.00	8.06	0.00	6.14	4.73	0.00	0.00	0.00	42.74
2007	35.74	14.69	0.00	7.88	0.00	6.01	4.63	0.00	0.00	0.00	28.93
2006	42.30	45.71	0.00	25.05	0.00	19.11	14.72	0.00	0.00	0.00	21.64
2005	34.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.90
2004	36.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.91
2003	37.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.95
2002	39.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.22
2001	27.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.91
2000	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00
1999	41.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.13
1998	33.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.90
1997	26.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.04
1996	22.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.33
1995	17.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.15
1994	2.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.91
1993	10.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.32
1992	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	3,615,331.93	3,297,157.68	92,596.34	6,910.46	203.13	5,113.94	3,939.88	-3,598.28	-11,183.01	-168,201.16	49,505.92

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 171-SCAPPOOSE CITY DEBT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	-2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.53
1996	-7.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.41
1995	-4.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.23
1994	-2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.93
1993	-10.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.32
1992	-1.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.39
	-28.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.81

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 175-ST HELENS CITY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	2,288,360.09	2,063,407.89	58,966.49	495.72	0.00	377.80	291.02	-2,285.50	-31,690.96	-82,278.27	50,226.70
2023	49,108.47	23,067.41	-2.69	1,086.42	3.60	825.20	635.92	-7.93	17,348.08	-17,503.39	26,966.93
2022	24,811.90	9,922.00	0.00	1,156.84	31.00	858.59	661.44	0.00	15,101.72	-15,213.89	15,934.57
2021	15,418.53	10,660.14	0.00	1,837.04	46.94	1,365.11	1,051.65	0.00	11.38	-17.91	6,588.90
2020	1,379.02	4,337.19	0.00	862.16	55.45	615.22	473.98	0.00	12.51	-16.28	-2,099.78
2019	948.07	401.74	0.00	115.06	41.46	56.16	43.26	0.00	10.67	-12.73	659.33
2018	551.47	114.97	0.00	33.32	0.75	24.82	19.11	0.00	0.00	-2.13	467.69
2017	393.66	115.68	0.00	37.31	0.00	28.46	21.94	0.00	0.00	-42.67	272.62
2016	409.26	117.88	0.00	41.50	0.00	31.64	24.37	0.00	0.00	-15.97	316.91
2015	195.73	86.00	0.00	32.43	0.00	24.72	19.04	0.00	0.00	-6.79	135.37
2014	135.74	79.12	0.00	31.99	0.00	24.39	18.79	0.00	0.00	-0.93	87.68
2013	127.07	39.27	0.00	16.82	0.00	12.81	9.87	0.00	0.00	-0.94	103.68
2012	137.16	28.09	0.00	12.65	0.00	9.64	7.42	0.00	0.00	0.00	121.72
2011	89.84	52.06	0.00	24.35	0.00	18.56	14.31	0.00	0.00	0.00	62.13
2010	82.45	43.07	0.00	20.90	0.00	15.95	12.29	0.00	0.00	0.00	60.28
2009	36.38	11.94	0.00	6.03	0.00	4.61	3.55	0.00	0.00	0.00	30.47
2008	45.93	14.15	0.00	7.38	0.00	5.62	4.33	0.00	0.00	0.00	39.16
2007	34.51	14.14	0.00	7.59	0.00	5.78	4.45	0.00	0.00	0.00	27.96
2006	42.98	46.29	0.00	25.37	0.00	19.34	14.90	0.00	0.00	0.00	22.06
2005	35.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.90
2004	38.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.51
2003	42.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.45
2002	39.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.04
2001	34.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.08
2000	44.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.51
1999	43.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.95
1998	37.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.63
1997	26.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.82
1996	18.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.12
1995	15.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.54
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,382,684.80	2,112,559.03	58,963.80	5,850.88	179.20	4,324.42	3,331.64	-2,293.43	793.40	-115,111.90	100,400.92

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 176-CITY ST HELENS A

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-VERNONIA CITY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	1,029,112.92	927,948.20	26,518.19	222.89	0.00	169.91	130.89	-1,027.83	-14,251.95	-37,001.87	22,587.77
2023	21,812.31	10,245.79	-1.20	482.57	1.61	366.51	282.46	-3.52	7,705.43	-7,774.41	11,977.79
2022	10,885.95	4,353.14	0.00	507.52	13.61	376.72	290.22	0.00	6,625.74	-6,674.96	6,991.11
2021	6,668.38	4,610.45	0.00	794.50	20.30	590.43	454.82	0.00	4.91	-7.73	2,849.61
2020	526.05	1,653.51	0.00	328.69	21.13	234.55	180.69	0.00	4.77	-6.21	-800.21
2019	407.79	172.90	0.00	49.52	17.85	24.16	18.63	0.00	4.59	-5.48	283.52
2018	236.71	49.40	0.00	14.32	0.32	10.66	8.20	0.00	0.00	-0.91	200.72
2017	166.10	48.77	0.00	15.73	0.00	12.00	9.25	0.00	0.00	-17.98	115.08
2016	170.59	49.05	0.00	17.27	0.00	13.16	10.13	0.00	0.00	-6.64	132.17
2015	80.01	35.13	0.00	13.23	0.00	10.10	7.80	0.00	0.00	-2.77	55.34
2014	54.22	31.77	0.00	12.83	0.00	9.81	7.56	0.00	0.00	-0.38	34.90
2013	47.03	14.53	0.00	6.21	0.00	4.76	3.67	0.00	0.00	-0.35	38.36
2012	58.69	12.07	0.00	5.45	0.00	4.10	3.19	0.00	0.00	0.00	52.07
2011	37.77	21.96	0.00	10.27	0.00	7.84	6.04	0.00	0.00	0.00	26.08
2010	34.44	18.01	0.00	8.74	0.00	6.66	5.13	0.00	0.00	0.00	25.17
2009	14.73	4.87	0.00	2.46	0.00	1.88	1.45	0.00	0.00	0.00	12.32
2008	16.13	4.99	0.00	2.60	0.00	1.98	1.53	0.00	0.00	0.00	13.74
2007	13.51	5.61	0.00	3.01	0.00	2.29	1.77	0.00	0.00	0.00	10.91
2006	16.29	17.77	0.00	9.74	0.00	7.43	5.72	0.00	0.00	0.00	8.26
2005	14.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.14
2004	15.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.06
2003	15.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.89
2002	14.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.08
2001	12.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.61
2000	16.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.78
1999	16.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80
1998	15.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.30
1997	10.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42
1996	7.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.24
1995	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,070,504.15	949,297.92	26,516.99	2,507.55	74.82	1,854.95	1,429.15	-1,031.35	93.49	-51,499.69	44,759.24

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CHAPMAN RF

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
1990	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32
1989	-0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57
1988	-0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.49
	-1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.46

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-RAINIER RFPD

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	19.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.17
1996	12.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.35
1995	10.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.56
1994	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	42.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.04

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 211-RAINIER DEBT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CLATSKANIE RFPD

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	1,760,386.00	1,587,335.14	45,361.64	381.35	0.00	290.62	223.87	-1,758.19	-24,379.16	-63,294.89	38,638.33
2023	36,697.97	17,237.89	-2.01	811.84	2.69	616.66	475.22	-5.93	12,963.94	-13,080.01	20,151.93
2022	19,310.60	7,722.16	0.00	900.40	24.13	668.21	514.76	0.00	11,753.37	-11,840.66	12,401.55
2021	11,486.15	7,941.34	0.00	1,368.53	34.97	1,016.94	783.43	0.00	8.47	-13.33	4,908.48
2020	1,332.36	4,191.73	0.00	833.26	53.59	594.57	458.08	0.00	12.08	-15.72	-2,029.75
2019	1,077.35	456.26	0.00	130.70	47.09	63.76	49.11	0.00	12.12	-14.46	749.45
2018	612.58	127.65	0.00	36.99	0.83	27.55	21.22	0.00	0.00	-2.36	519.56
2017	427.55	125.65	0.00	40.52	0.00	30.91	23.83	0.00	0.00	-46.35	296.07
2016	442.25	127.15	0.00	44.73	0.00	34.15	26.31	0.00	0.00	-17.23	342.60
2015	210.32	92.27	0.00	34.79	0.00	26.52	20.44	0.00	0.00	-7.29	145.55
2014	149.50	87.12	0.00	35.22	0.00	26.85	20.69	0.00	0.00	-1.03	96.57
2013	120.20	37.14	0.00	15.89	0.00	12.14	9.33	0.00	0.00	-0.89	98.06
2012	76.65	15.76	0.00	7.11	0.00	5.42	4.15	0.00	0.00	0.00	68.00
2011	51.87	29.95	0.00	14.01	0.00	10.68	8.23	0.00	0.00	0.00	35.93
2010	46.59	24.48	0.00	11.88	0.00	9.07	6.99	0.00	0.00	0.00	33.99
2009	20.23	6.71	0.00	3.39	0.00	2.58	1.99	0.00	0.00	0.00	16.91
2008	24.05	7.39	0.00	3.85	0.00	2.94	2.26	0.00	0.00	0.00	20.51
2007	18.04	7.35	0.00	3.94	0.00	3.01	2.32	0.00	0.00	0.00	14.63
2006	22.20	23.74	0.00	13.01	0.00	9.92	7.64	0.00	0.00	0.00	11.47
2005	19.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.33
2004	20.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.75
2003	22.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.16
2002	20.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.20
2001	17.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.86
2000	23.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.96
1999	20.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.73
1998	18.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.89
1997	15.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.54
1996	11.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.91
1995	9.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.57
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,832,713.31	1,625,596.88	45,359.63	4,691.41	163.30	3,452.50	2,659.87	-1,764.12	370.82	-88,334.22	76,720.69

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 221-CLATSKANIE RFPD LO LEVY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	1,255,115.00	1,131,733.68	32,341.81	271.87	0.00	207.21	159.62	-1,253.55	-17,381.79	-45,127.81	27,548.23
2023	26,125.72	12,271.89	-1.44	577.99	1.92	439.01	338.31	-4.22	9,229.20	-9,311.81	14,346.43
2022	13,890.25	5,554.55	0.00	647.62	17.36	480.66	370.29	0.00	8,454.29	-8,517.08	8,920.53
2021	8,241.88	5,698.35	0.00	981.97	25.09	729.72	562.18	0.00	6.08	-9.57	3,522.01
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1997	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
1996	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
1995	-1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17
	1,303,368.68	1,155,258.47	32,340.37	2,479.45	44.37	1,856.60	1,430.40	-1,257.77	307.78	-62,966.27	54,333.03

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	649,839.37	585,958.35	16,745.08	140.78	0.00	107.28	82.65	-649.02	-8,999.47	-23,365.05	14,263.18
2023	14,086.62	6,616.78	-0.77	311.62	1.03	236.70	182.44	-2.27	4,976.25	-5,020.80	7,735.41
2022	7,016.88	2,805.98	0.00	327.16	8.77	242.82	187.05	0.00	4,270.78	-4,302.52	4,506.32
2021	4,121.15	2,849.29	0.00	491.03	12.56	364.89	281.07	0.00	3.04	-4.78	1,761.15
2020	319.17	1,003.70	0.00	199.54	12.83	142.36	109.67	0.00	2.90	-3.77	-485.86
2019	217.28	91.89	0.00	26.29	9.48	12.85	9.91	0.00	2.45	-2.92	151.21
2018	97.08	20.25	0.00	5.87	0.13	4.36	3.38	0.00	0.00	-0.37	82.33
2017	72.13	21.27	0.00	6.87	0.00	5.23	4.04	0.00	0.00	-7.85	49.88
2016	79.67	22.92	0.00	8.08	0.00	6.14	4.73	0.00	0.00	-3.11	61.72
2015	39.94	17.52	0.00	6.61	0.00	5.02	3.87	0.00	0.00	-1.38	27.65
2014	26.93	15.84	0.00	6.41	0.00	4.88	3.75	0.00	0.00	-0.19	17.31
2013	26.18	8.13	0.00	3.47	0.00	2.68	2.06	0.00	0.00	-0.20	21.32
2012	29.67	6.06	0.00	2.72	0.00	2.11	1.62	0.00	0.00	0.00	26.33
2011	20.42	11.69	0.00	5.47	0.00	4.16	3.21	0.00	0.00	0.00	14.20
2010	19.17	9.92	0.00	4.82	0.00	3.66	2.83	0.00	0.00	0.00	14.07
2009	9.22	3.05	0.00	1.54	0.00	1.17	0.90	0.00	0.00	0.00	7.71
2008	9.92	3.02	0.00	1.58	0.00	1.20	0.92	0.00	0.00	0.00	8.48
2007	7.58	3.03	0.00	1.62	0.00	1.24	0.96	0.00	0.00	0.00	6.17
2006	9.14	10.16	0.00	5.57	0.00	4.25	3.27	0.00	0.00	0.00	4.55
2005	8.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.16
2004	7.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.95
2003	9.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.44
2002	7.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.15
2001	6.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.34
2000	7.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.53
1999	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40
1998	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
1997	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
1996	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
1995	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	676,103.49	599,478.85	16,744.31	1,557.05	44.80	1,153.00	888.33	-651.29	255.95	-32,712.94	28,329.10

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-SCAPP RF DEBT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.11
1996	56.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.82
1995	48.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.58
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	187.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.53

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 251-ST H RF DEBT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	9,616.47	8,671.12	247.81	2.07	0.00	1.60	1.22	-9.60	-133.17	-345.77	211.07
2023	202.25	94.95	-0.01	4.41	0.01	3.43	2.63	-0.03	71.45	-72.09	111.05
2022	102.42	40.98	0.00	4.76	0.13	3.57	2.73	0.00	62.36	-62.83	65.73
2021	63.40	43.84	0.00	7.56	0.20	5.63	4.31	0.00	0.04	-0.07	27.09
2020	8.04	24.49	0.00	4.86	0.31	3.48	2.69	0.00	0.07	-0.09	-11.61
2019	6.00	2.49	0.00	0.72	0.25	0.34	0.25	0.00	0.07	-0.08	4.22
2018	3.85	0.73	0.00	0.23	0.00	0.14	0.10	0.00	0.00	-0.01	3.34
2017	2.48	0.71	0.00	0.24	0.00	0.18	0.12	0.00	0.00	-0.25	1.76
2016	2.25	0.73	0.00	0.26	0.00	0.19	0.15	0.00	0.00	-0.10	1.68
2015	1.20	0.64	0.00	0.24	0.00	0.17	0.14	0.00	0.00	-0.05	0.75
2014	1.15	0.59	0.00	0.24	0.00	0.18	0.15	0.00	0.00	-0.01	0.79
2013	0.72	0.29	0.00	0.12	0.00	0.10	0.08	0.00	0.00	-0.01	0.54
2012	0.96	0.18	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.86
2011	0.88	0.35	0.00	0.17	0.00	0.13	0.09	0.00	0.00	0.00	0.70
2010	0.52	0.31	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	0.36
2009	0.20	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.16
2008	0.39	0.08	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	0.35
2007	0.42	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.38
2006	0.04	0.22	0.00	0.12	0.00	0.10	0.07	0.00	0.00	0.00	-0.06
2005	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2003	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2002	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2001	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2000	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1999	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	10,015.16	8,882.88	247.80	26.37	0.90	19.52	14.95	-9.63	0.82	-481.36	420.68

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	4,263.75	3,844.59	109.88	0.92	0.00	0.71	0.55	-4.25	-59.04	-153.29	93.62
2023	89.69	42.12	0.00	1.98	0.00	1.52	1.15	-0.01	31.68	-31.97	49.25
2022	45.44	18.16	0.00	2.09	0.06	1.59	1.22	0.00	27.65	-27.86	29.16
2021	28.14	19.41	0.00	3.33	0.08	2.50	1.93	0.00	0.03	-0.04	12.05
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2006	0.28	0.11	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.23
	4,427.29	3,924.39	109.88	8.38	0.14	6.36	4.88	-4.26	0.32	-213.16	184.30

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-SCAPPOOSE JT RFPD

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	2,043,937.94	1,843,013.12	52,668.24	442.77	0.00	337.46	259.92	-2,041.39	-28,306.01	-73,490.02	44,861.93
2023	36,784.62	17,278.59	-2.01	813.77	2.69	618.11	476.33	-5.94	12,994.56	-13,110.89	20,199.54
2022	19,039.49	7,613.73	0.00	887.76	23.80	658.82	507.53	0.00	11,588.33	-11,674.40	12,227.45
2021	11,368.65	7,860.16	0.00	1,354.55	34.63	1,006.55	775.42	0.00	8.38	-13.19	4,858.23
2020	1,930.16	6,071.21	0.00	1,206.83	77.60	861.20	663.49	0.00	17.51	-22.79	-2,939.50
2019	1,507.56	638.83	0.00	182.99	65.93	89.26	68.78	0.00	16.96	-20.23	1,048.45
2018	876.13	182.51	0.00	52.87	1.19	39.42	30.37	0.00	0.00	-3.38	743.11
2017	600.05	176.32	0.00	56.87	0.00	43.39	33.42	0.00	0.00	-65.04	415.56
2016	535.93	154.30	0.00	54.30	0.00	41.41	31.91	0.00	0.00	-20.90	415.03
2015	256.36	112.47	0.00	42.42	0.00	32.32	24.90	0.00	0.00	-8.88	177.43
2014	174.69	101.86	0.00	41.17	0.00	31.43	24.20	0.00	0.00	-1.20	112.80
2013	164.82	51.07	0.00	21.86	0.00	16.68	12.85	0.00	0.00	-1.23	134.38
2012	175.69	35.93	0.00	16.17	0.00	12.33	9.50	0.00	0.00	0.00	155.93
2011	112.88	65.22	0.00	30.51	0.00	23.26	17.92	0.00	0.00	0.00	78.17
2010	102.72	53.68	0.00	26.06	0.00	19.86	15.30	0.00	0.00	0.00	75.10
2009	44.65	14.64	0.00	7.40	0.00	5.63	4.34	0.00	0.00	0.00	37.41
2008	52.47	16.11	0.00	8.40	0.00	6.40	4.93	0.00	0.00	0.00	44.76
2007	38.34	15.66	0.00	8.40	0.00	6.41	4.94	0.00	0.00	0.00	31.08
2006	39.66	42.60	0.00	23.35	0.00	17.81	13.72	0.00	0.00	0.00	20.41
2005	33.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.21
2004	35.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.01
2003	36.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.30
2002	31.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.77
2001	17.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.57
2000	23.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.20
1999	22.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.77
1998	18.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.05
1997	13.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.71
1996	8.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.94
1995	7.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
1990	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1989	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1988	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	2,117,992.41	1,883,498.01	52,666.23	5,278.45	205.84	3,867.75	2,979.77	-2,047.33	-3,680.27	-98,432.15	82,946.87

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	3,759,127.87	3,389,595.07	96,865.24	814.28	0.00	620.62	478.06	-3,754.45	-52,059.28	-135,159.89	82,508.22
2023	68,807.24	32,320.41	-3.77	1,522.23	5.04	1,156.19	891.01	-11.10	24,306.88	-24,524.49	37,784.12
2022	34,467.29	13,783.15	0.00	1,607.08	43.09	1,192.68	918.82	0.00	20,978.44	-21,134.26	22,135.40
2021	20,593.00	14,237.70	0.00	2,453.55	62.71	1,823.27	1,404.59	0.00	15.19	-23.91	8,800.13
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1997	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
1996	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1995	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1993	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	3,882,998.22	3,449,936.33	96,861.47	6,397.14	110.84	4,792.76	3,692.48	-3,765.55	-6,758.77	-180,842.55	151,230.69

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 275-COLUMBIA RIVER FIRE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	9,247,909.75	8,338,814.37	238,300.23	2,003.28	0.00	1,526.83	1,176.09	-9,236.37	-128,072.14	-332,509.71	202,980.21
2023	198,410.34	93,198.13	-10.89	4,389.47	14.56	3,333.95	2,569.16	-32.03	70,090.53	-70,718.00	108,953.07
2022	100,083.13	40,022.26	0.00	4,666.45	125.09	3,463.26	2,667.97	0.00	60,915.39	-61,367.85	64,274.86
2021	61,388.45	42,443.13	0.00	7,314.09	186.94	5,435.22	4,187.13	0.00	45.29	-71.28	26,233.42
2020	4,906.71	15,432.96	0.00	3,067.81	197.28	2,189.14	1,686.49	0.00	44.50	-57.91	-7,471.85
2019	3,794.27	1,607.46	0.00	460.42	165.88	224.67	173.15	0.00	42.69	-50.93	2,638.99
2018	2,193.97	456.93	0.00	132.38	2.98	98.67	76.19	0.00	0.00	-8.46	1,860.96
2017	1,561.35	458.47	0.00	147.90	0.00	112.79	86.86	0.00	0.00	-169.09	1,081.69
2016	1,613.84	464.60	0.00	163.54	0.00	124.71	96.11	0.00	0.00	-62.95	1,249.83
2015	767.69	337.29	0.00	127.16	0.00	96.98	74.70	0.00	0.00	-26.64	530.92
2014	524.11	305.64	0.00	123.55	0.00	94.23	72.66	0.00	0.00	-3.61	338.41
2013	500.51	154.86	0.00	66.30	0.00	50.57	38.97	0.00	0.00	-3.72	408.23
2012	539.65	110.48	0.00	49.75	0.00	37.92	29.20	0.00	0.00	0.00	478.92
2011	349.56	202.31	0.00	94.62	0.00	72.17	55.58	0.00	0.00	0.00	241.87
2010	322.20	168.48	0.00	81.77	0.00	62.36	48.05	0.00	0.00	0.00	235.49
2009	140.95	46.49	0.00	23.49	0.00	17.92	13.82	0.00	0.00	0.00	117.95
2008	174.78	53.90	0.00	28.10	0.00	21.43	16.52	0.00	0.00	0.00	148.98
2007	132.27	54.06	0.00	29.00	0.00	22.11	17.04	0.00	0.00	0.00	107.21
2006	161.56	174.72	0.00	95.76	0.00	73.03	56.24	0.00	0.00	0.00	82.60
2005	128.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.64
2004	136.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.38
2003	145.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.73
2002	130.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.83
2001	112.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.96
2000	162.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.15
1999	161.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.40
1998	140.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.37
	9,626,593.55	8,534,506.54	238,289.34	23,064.84	692.73	17,057.96	13,141.93	-9,268.40	3,066.26	-465,050.15	405,610.22

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 276-ST HELENS R F DEBT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-VERNONIA RFPD

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	311,869.89	281,212.20	8,036.28	67.55	0.00	51.48	39.67	-311.48	-4,319.01	-11,213.30	6,845.17
2023	6,632.37	3,115.39	-0.37	146.72	0.49	111.45	85.89	-1.07	2,342.96	-2,363.93	3,642.03
2022	3,325.33	1,329.78	0.00	155.05	4.16	115.07	88.65	0.00	2,023.99	-2,039.02	2,135.57
2021	2,038.92	1,409.65	0.00	242.91	6.22	180.53	139.07	0.00	1.50	-2.36	871.32
2020	399.78	1,256.21	0.00	249.71	16.07	178.21	137.29	0.00	3.62	-4.71	-607.81
2019	194.87	82.59	0.00	23.66	8.53	11.54	8.90	0.00	2.20	-2.62	135.52
2018	113.10	23.52	0.00	6.80	0.15	5.09	3.91	0.00	0.00	-0.44	95.94
2017	80.66	23.74	0.00	7.66	0.00	5.85	4.50	0.00	0.00	-8.76	55.82
2016	69.84	20.03	0.00	7.05	0.00	5.39	4.14	0.00	0.00	-2.72	54.14
2015	24.85	11.05	0.00	4.17	0.00	3.16	2.44	0.00	0.00	-0.88	17.09
2014	17.17	9.85	0.00	3.98	0.00	3.04	2.34	0.00	0.00	-0.12	11.18
2013	15.38	4.71	0.00	2.01	0.00	1.55	1.18	0.00	0.00	-0.11	12.57
2012	17.42	3.58	0.00	1.61	0.00	1.21	0.95	0.00	0.00	0.00	15.45
2011	11.10	6.34	0.00	2.96	0.00	2.27	1.75	0.00	0.00	0.00	7.72
2010	10.80	5.54	0.00	2.69	0.00	2.06	1.58	0.00	0.00	0.00	7.95
2009	4.64	1.50	0.00	0.76	0.00	0.57	0.44	0.00	0.00	0.00	3.90
2008	5.22	1.57	0.00	0.82	0.00	0.63	0.48	0.00	0.00	0.00	4.47
2007	5.19	2.01	0.00	1.08	0.00	0.82	0.63	0.00	0.00	0.00	4.26
2006	6.31	6.82	0.00	3.74	0.00	2.85	2.20	0.00	0.00	0.00	3.23
2005	5.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.40
2004	5.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.86
2003	6.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.22
2002	5.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.34
2001	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.88
2000	6.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.96
1999	6.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27
1998	3.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.62
1997	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76
1996	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1995	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	324,893.75	288,526.08	8,035.91	930.93	35.62	682.77	526.01	-312.55	55.26	-15,638.97	13,366.43

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 291-VERNONIA RFPD LO LEVY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	401,599.36	362,121.02	10,348.41	86.99	0.00	66.30	51.09	-401.10	-5,561.66	-14,439.55	8,814.61
2023	8,508.10	3,996.48	-0.47	188.24	0.62	142.97	110.16	-1.37	3,005.58	-3,032.49	4,672.05
2022	4,275.08	1,709.54	0.00	199.32	5.35	147.96	113.96	0.00	2,601.99	-2,621.31	2,745.54
2021	2,625.69	1,815.37	0.00	312.85	8.00	232.46	179.10	0.00	1.94	-3.06	1,122.05
	417,008.23	369,642.41	10,347.94	787.40	13.97	589.69	454.31	-402.47	47.85	-20,096.41	17,354.25

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 292-VERNONIA RFPD BOND

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	60,084.46	54,178.00	1,548.26	13.02	0.00	9.92	7.63	-60.01	-832.10	-2,160.33	1,318.78
2023	1,213.79	570.15	-0.07	26.86	0.09	20.40	15.73	-0.19	428.79	-432.62	666.55
2022	575.11	229.95	0.00	26.81	0.71	19.88	15.34	0.00	350.04	-352.63	369.38
2021	369.02	255.18	0.00	43.97	1.13	32.67	25.17	0.00	0.27	-0.42	157.66
2020	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	62,242.40	55,233.28	1,548.19	110.66	1.93	82.87	63.87	-60.20	-53.00	-2,946.00	2,512.39

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-NW REGIONAL ESD

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	1,059,852.97	955,801.20	27,310.29	364.35	0.00	174.99	0.00	-1,058.53	-14,677.66	-38,107.15	23,262.49
2023	21,706.59	10,477.14	-1.19	761.27	1.58	364.76	0.00	-3.50	7,668.07	-7,736.72	11,919.76
2022	11,059.04	4,717.17	0.00	810.42	13.82	382.70	0.00	0.00	6,731.08	-6,781.09	7,102.28
2021	6,690.51	5,082.04	0.00	1,253.49	20.37	592.34	0.00	0.00	4.94	-7.77	2,859.13
2020	511.79	1,785.78	0.00	495.91	20.58	228.37	0.00	0.00	4.65	-6.05	-779.48
2019	397.62	186.51	0.00	66.36	17.38	23.54	0.00	0.00	4.47	-5.33	276.61
2018	226.89	55.18	0.00	21.59	0.31	10.20	0.00	0.00	0.00	-0.88	192.42
2017	160.80	56.24	0.00	24.21	0.00	11.64	0.00	0.00	0.00	-17.44	111.33
2016	164.86	57.31	0.00	26.54	0.00	12.74	0.00	0.00	0.00	-6.43	127.66
2015	78.17	42.00	0.00	20.57	0.00	9.89	0.00	0.00	0.00	-2.71	54.03
2014	53.12	38.35	0.00	19.88	0.00	9.56	0.00	0.00	0.00	-0.37	34.28
2013	50.42	19.55	0.00	10.62	0.00	5.10	0.00	0.00	0.00	-0.38	41.11
2012	53.89	13.92	0.00	7.86	0.00	3.80	0.00	0.00	0.00	0.00	47.83
2011	35.04	25.93	0.00	15.10	0.00	7.25	0.00	0.00	0.00	0.00	24.21
2010	33.04	22.30	0.00	13.37	0.00	6.42	0.00	0.00	0.00	0.00	24.11
2009	14.38	6.21	0.00	3.84	0.00	1.85	0.00	0.00	0.00	0.00	12.01
2008	17.25	7.03	0.00	4.45	0.00	2.14	0.00	0.00	0.00	0.00	14.67
2007	12.84	7.07	0.00	4.58	0.00	2.20	0.00	0.00	0.00	0.00	10.35
2006	16.18	22.85	0.00	15.04	0.00	7.23	0.00	0.00	0.00	0.00	8.37
2005	13.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.17
2004	13.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.87
2003	14.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.80
2002	13.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.24
2001	11.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.65
2000	16.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.67
1999	16.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.39
1998	17.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.74
1997	10.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.20
1996	5.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.66
1995	5.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.11
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,101,273.96	978,423.78	27,309.10	3,939.45	74.04	1,856.72	0.00	-1,062.03	-264.45	-52,672.32	45,481.73

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-ST HELENS 502 SCHOOL

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	11,407,499.24	10,287,560.87	293,948.54	3,921.79	0.00	1,883.38	0.00	-11,393.27	-157,979.78	-410,158.02	250,380.55
2023	245,210.72	118,356.68	-13.45	8,600.15	17.98	4,120.36	0.00	-39.59	86,623.23	-87,398.72	134,652.56
2022	123,194.03	52,548.15	0.00	9,028.07	153.98	4,262.98	0.00	0.00	74,981.83	-75,538.77	79,117.01
2021	76,019.44	57,743.86	0.00	14,242.38	231.49	6,730.63	0.00	0.00	56.08	-88.26	32,485.78
2020	7,580.63	26,449.73	0.00	7,345.49	304.80	3,382.24	0.00	0.00	68.75	-89.47	-11,544.33
2019	5,959.38	2,796.89	0.00	995.16	260.58	352.85	0.00	0.00	67.06	-80.00	4,144.71
2018	3,442.46	836.30	0.00	326.98	4.67	154.85	0.00	0.00	0.00	-13.27	2,919.87
2017	2,407.97	841.27	0.00	362.17	0.00	173.98	0.00	0.00	0.00	-260.84	1,668.03
2016	2,545.63	884.37	0.00	409.48	0.00	196.72	0.00	0.00	0.00	-99.28	1,971.46
2015	1,185.45	636.08	0.00	311.65	0.00	149.72	0.00	0.00	0.00	-41.12	819.90
2014	821.42	593.00	0.00	307.53	0.00	147.72	0.00	0.00	0.00	-5.66	530.29
2013	782.72	303.26	0.00	164.70	0.00	79.11	0.00	0.00	0.00	-5.82	638.34
2012	817.22	211.59	0.00	119.58	0.00	57.45	0.00	0.00	0.00	0.00	725.21
2011	535.47	394.64	0.00	229.85	0.00	110.42	0.00	0.00	0.00	0.00	370.68
2010	496.45	333.53	0.00	199.96	0.00	96.05	0.00	0.00	0.00	0.00	362.88
2009	216.43	92.37	0.00	57.13	0.00	27.45	0.00	0.00	0.00	0.00	181.19
2008	267.25	107.75	0.00	68.27	0.00	32.79	0.00	0.00	0.00	0.00	227.77
2007	201.56	108.44	0.00	70.22	0.00	33.74	0.00	0.00	0.00	0.00	163.34
2006	246.86	352.20	0.00	231.80	0.00	111.35	0.00	0.00	0.00	0.00	126.46
2005	230.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.97
2004	247.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.42
2003	263.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.39
2002	234.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.50
2001	207.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.41
2000	273.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.66
1999	280.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.08
1998	298.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.40
1997	170.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.41
1996	81.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.87
1995	64.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.75
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	11,881,783.17	10,551,150.98	293,935.09	46,992.36	973.50	22,103.79	0.00	-11,432.86	3,817.17	-573,779.23	502,294.54

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	5,251,774.12	4,736,177.94	135,327.78	1,805.53	0.00	867.06	0.00	-5,245.23	-72,730.60	-188,828.17	115,269.93
2023	113,595.66	54,829.58	-6.23	3,984.06	8.33	1,908.80	0.00	-18.34	40,128.86	-40,488.12	62,378.77
2022	58,503.12	24,954.42	0.00	4,287.33	73.13	2,024.43	0.00	0.00	35,607.83	-35,872.32	37,571.54
2021	20,888.58	15,866.76	0.00	3,913.49	63.61	1,849.43	0.00	0.00	15.41	-24.25	8,926.47
1996	32.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.23
1995	33.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.52
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	5,444,827.22	4,831,828.70	135,321.55	13,990.41	145.07	6,649.72	0.00	-5,263.57	3,021.50	-265,212.86	224,212.45

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-RAINIER 13 SCHOOL

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	4,824,495.04	4,350,847.22	124,317.62	1,658.62	0.00	796.53	0.00	-4,818.48	-66,813.30	-173,465.30	105,891.74
2023	105,019.88	50,690.25	-5.76	3,683.28	7.70	1,764.70	0.00	-16.95	37,099.38	-37,431.51	57,669.59
2022	53,150.15	22,671.11	0.00	3,895.04	66.43	1,839.19	0.00	0.00	32,349.75	-32,590.04	34,133.79
2021	32,053.51	24,347.66	0.00	6,005.30	97.61	2,837.96	0.00	0.00	23.64	-37.21	13,697.58
2020	2,564.43	8,946.17	0.00	2,484.49	103.10	1,143.99	0.00	0.00	23.25	-30.26	-3,904.26
2019	1,977.89	928.44	0.00	330.34	86.50	117.14	0.00	0.00	22.27	-26.56	1,375.50
2018	1,125.95	273.49	0.00	106.93	1.53	50.64	0.00	0.00	0.00	-4.34	955.05
2017	802.76	280.36	0.00	120.70	0.00	57.98	0.00	0.00	0.00	-86.93	556.17
2016	803.99	279.37	0.00	129.36	0.00	62.14	0.00	0.00	0.00	-31.37	622.61
2015	397.92	213.38	0.00	104.55	0.00	50.23	0.00	0.00	0.00	-13.80	275.29
2014	265.64	191.74	0.00	99.44	0.00	47.75	0.00	0.00	0.00	-1.83	171.51
2013	260.25	100.68	0.00	54.67	0.00	26.27	0.00	0.00	0.00	-1.93	212.31
2012	278.59	72.09	0.00	40.74	0.00	19.58	0.00	0.00	0.00	0.00	247.24
2011	179.30	132.33	0.00	77.07	0.00	37.03	0.00	0.00	0.00	0.00	124.04
2010	173.44	116.52	0.00	69.86	0.00	33.56	0.00	0.00	0.00	0.00	126.78
2009	76.90	32.82	0.00	20.30	0.00	9.75	0.00	0.00	0.00	0.00	64.38
2008	93.67	37.78	0.00	23.94	0.00	11.50	0.00	0.00	0.00	0.00	79.83
2007	70.87	38.21	0.00	24.74	0.00	11.89	0.00	0.00	0.00	0.00	57.40
2006	86.03	123.13	0.00	81.04	0.00	38.93	0.00	0.00	0.00	0.00	43.94
2005	57.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.61
2004	61.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.79
2003	64.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.46
2002	57.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.06
2001	50.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.69
2000	111.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.21
1999	122.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.57
1998	156.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.02
1997	80.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.56
1996	52.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.39
1995	47.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.29
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,024,737.83	4,460,322.75	124,311.86	19,010.41	362.87	8,956.76	0.00	-4,835.43	2,704.99	-243,721.08	213,262.11

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 321-SCHOOL DIST 13 DEBT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.03
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	4.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	10,444,721.79	9,419,304.70	269,139.69	3,590.79	0.00	1,724.42	0.00	-10,431.72	-144,646.51	-375,541.23	229,248.73
2023	192,457.03	92,893.86	-10.56	6,749.92	14.11	3,233.93	0.00	-31.07	67,987.46	-68,596.12	105,683.92
2022	98,973.36	42,216.96	0.00	7,253.13	123.71	3,424.85	0.00	0.00	60,240.00	-60,687.43	63,562.10
2021	59,315.37	45,055.56	0.00	11,112.83	180.63	5,251.67	0.00	0.00	43.75	-68.86	25,347.53
2020	6,127.04	21,377.99	0.00	5,936.97	246.36	2,733.71	0.00	0.00	55.57	-72.31	-9,330.72
2019	4,749.89	2,229.08	0.00	793.11	207.67	281.21	0.00	0.00	53.44	-63.75	3,303.61
2018	2,763.74	671.52	0.00	262.56	3.75	124.34	0.00	0.00	0.00	-10.66	2,344.12
2017	1,920.67	670.90	0.00	288.83	0.00	138.75	0.00	0.00	0.00	-208.02	1,330.58
2016	2,105.20	731.56	0.00	338.73	0.00	162.72	0.00	0.00	0.00	-82.13	1,630.24
2015	953.83	511.81	0.00	250.77	0.00	120.46	0.00	0.00	0.00	-33.09	659.70
2014	637.82	460.48	0.00	238.80	0.00	114.71	0.00	0.00	0.00	-4.39	411.75
2013	604.90	234.37	0.00	127.27	0.00	61.16	0.00	0.00	0.00	-4.50	493.30
2012	663.48	171.84	0.00	97.11	0.00	46.64	0.00	0.00	0.00	0.00	588.75
2011	414.82	305.79	0.00	178.10	0.00	85.57	0.00	0.00	0.00	0.00	287.13
2010	389.99	262.32	0.00	157.27	0.00	75.54	0.00	0.00	0.00	0.00	284.94
2009	159.02	67.89	0.00	41.99	0.00	20.17	0.00	0.00	0.00	0.00	133.12
2008	158.40	63.81	0.00	40.43	0.00	19.42	0.00	0.00	0.00	0.00	135.02
2007	113.70	61.16	0.00	39.60	0.00	19.03	0.00	0.00	0.00	0.00	92.14
2006	136.43	195.09	0.00	128.40	0.00	61.69	0.00	0.00	0.00	0.00	69.74
2005	118.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.27
2004	122.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.23
2003	127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00
2002	111.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.90
2001	98.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.74
2000	131.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.36
1999	130.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.26
1998	135.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.25
1997	75.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.69
1996	50.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.23
1995	39.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.96
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	10,818,507.36	9,627,486.69	269,129.13	37,626.61	776.23	17,699.99	0.00	-10,462.79	-16,266.29	-505,372.49	427,416.58

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 331-SCAPPOOSE 1 JT SCHOOL BOND

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	2,848,746.58	2,569,069.13	73,406.54	979.40	0.00	470.31	0.00	-2,845.19	-39,451.62	-102,427.02	62,526.48
2023	55,929.75	26,995.79	-3.07	1,961.59	4.11	939.81	0.00	-9.03	19,757.77	-19,934.65	30,712.71
2022	28,611.29	12,204.10	0.00	2,096.73	35.75	990.04	0.00	0.00	17,414.21	-17,543.56	18,374.57
2021	17,352.37	13,180.77	0.00	3,251.01	52.84	1,536.34	0.00	0.00	12.80	-20.14	7,415.27
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,950,640.00	2,621,449.79	73,403.47	8,288.73	92.70	3,936.50	0.00	-2,854.22	-2,266.84	-139,925.37	119,029.04

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	9.29	3.95	0.00	2.44	0.00	1.17	0.00	0.00	0.00	0.00	7.78
2007	13.08	6.97	0.00	4.51	0.00	2.17	0.00	0.00	0.00	0.00	10.62
2006	16.57	23.82	0.00	15.68	0.00	7.53	0.00	0.00	0.00	0.00	8.43
2005	11.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.29
2004	8.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.79
2003	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
2002	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.28
2001	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.43
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
1997	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
1996	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	113.94	34.74	0.00	22.63	0.00	10.87	0.00	0.00	0.00	0.00	101.83

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-CLATSKANIE 6J SCHOOL

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	4,169,176.70	3,759,865.16	107,431.38	1,433.31	0.00	688.34	0.00	-4,163.99	-57,737.96	-149,903.24	91,508.28
2023	85,905.47	41,464.26	-4.72	3,012.90	6.30	1,443.50	0.00	-13.87	30,346.99	-30,618.66	47,173.29
2022	45,469.81	19,395.07	0.00	3,332.19	56.84	1,573.42	0.00	0.00	27,675.15	-27,880.71	29,201.37
2021	26,861.98	20,404.12	0.00	5,032.62	81.80	2,378.32	0.00	0.00	19.81	-31.17	11,479.12
2020	1,766.62	6,165.65	0.00	1,712.29	71.05	788.42	0.00	0.00	16.02	-20.85	-2,691.57
2019	1,395.32	654.85	0.00	233.03	61.02	82.61	0.00	0.00	15.70	-18.73	970.47
2018	805.00	195.58	0.00	76.48	1.09	36.19	0.00	0.00	0.00	-3.10	682.80
2017	586.82	204.93	0.00	88.23	0.00	42.38	0.00	0.00	0.00	-63.53	406.59
2016	615.81	214.01	0.00	99.09	0.00	47.60	0.00	0.00	0.00	-24.03	476.86
2015	293.29	157.42	0.00	77.14	0.00	37.04	0.00	0.00	0.00	-10.18	202.83
2014	201.03	145.01	0.00	75.20	0.00	36.13	0.00	0.00	0.00	-1.38	129.84
2013	193.37	74.81	0.00	40.62	0.00	19.53	0.00	0.00	0.00	-1.44	157.74
2012	196.96	50.96	0.00	28.80	0.00	13.86	0.00	0.00	0.00	0.00	174.80
2011	131.43	96.76	0.00	56.36	0.00	27.08	0.00	0.00	0.00	0.00	91.03
2010	120.78	81.29	0.00	48.74	0.00	23.41	0.00	0.00	0.00	0.00	88.23
2009	50.27	21.45	0.00	13.27	0.00	6.37	0.00	0.00	0.00	0.00	42.09
2008	60.92	24.56	0.00	15.56	0.00	7.48	0.00	0.00	0.00	0.00	51.92
2007	48.86	26.32	0.00	17.04	0.00	8.19	0.00	0.00	0.00	0.00	39.58
2006	59.66	84.99	0.00	55.94	0.00	26.87	0.00	0.00	0.00	0.00	30.61
2005	54.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.21
2004	57.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.01
2003	59.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.98
2002	55.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.95
2001	49.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.24
2000	56.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.29
1999	49.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.90
1998	73.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.04
1997	31.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.28
1996	32.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.41
1995	26.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.30
1993	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38
1992	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1991	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
1990	10.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.89
1989	16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.96
1988	14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.61

4,334,533.45	3,849,327.20	107,426.66	15,448.81	278.10	7,286.74	0.00	-4,177.86	335.71	-208,577.02	180,809.23
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COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 341-CLATSKANIE 6J SCHOOL BOND

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	448,126.52	404,131.44	11,547.33	154.08	0.00	73.98	0.00	-447.57	-6,206.00	-16,112.45	9,835.81
2023	9,380.89	4,527.92	-0.51	328.99	0.69	157.63	0.00	-1.52	3,313.91	-3,343.56	5,151.30
2022	6,207.57	2,647.81	0.00	454.91	7.76	214.80	0.00	0.00	3,778.22	-3,806.28	3,986.61
2021	3,811.20	2,895.00	0.00	714.07	11.61	337.43	0.00	0.00	2.81	-4.43	1,628.65
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1996	-5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.14
1995	-2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70
1993	-3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.37
1992	-0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64
1991	-1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23
1990	-10.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.88
1989	-16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.96
1988	-14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.61
	467,470.64	414,202.17	11,546.82	1,652.05	20.06	783.84	0.00	-449.09	888.94	-23,266.72	20,546.83

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-VERNONIA 47 JT SCHOOL

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	3,656,685.78	3,297,688.39	94,225.53	1,257.15	0.00	603.71	0.00	-3,652.13	-50,640.59	-131,476.59	80,259.70
2023	78,649.07	37,961.80	-4.32	2,758.42	5.77	1,321.58	0.00	-12.70	27,783.60	-28,032.32	43,188.59
2022	39,302.44	16,764.31	0.00	2,880.18	49.12	1,360.04	0.00	0.00	23,921.33	-24,099.01	25,240.63
2021	23,659.40	17,971.51	0.00	4,432.62	72.05	2,094.77	0.00	0.00	17.46	-27.48	10,110.49
2020	2,470.33	8,620.26	0.00	2,393.98	99.32	1,102.29	0.00	0.00	22.41	-29.16	-3,762.70
2019	1,912.61	897.47	0.00	319.31	83.62	113.23	0.00	0.00	21.52	-25.67	1,330.30
2018	1,022.11	248.39	0.00	97.12	1.39	45.98	0.00	0.00	0.00	-3.94	866.90
2017	729.40	254.93	0.00	109.76	0.00	52.72	0.00	0.00	0.00	-79.04	505.19
2016	747.23	259.56	0.00	120.19	0.00	57.73	0.00	0.00	0.00	-29.14	578.72
2015	359.38	192.58	0.00	94.36	0.00	45.34	0.00	0.00	0.00	-12.45	248.71
2014	254.00	183.30	0.00	95.06	0.00	45.66	0.00	0.00	0.00	-1.75	164.01
2013	239.94	92.97	0.00	50.50	0.00	24.25	0.00	0.00	0.00	-1.78	195.69
2012	262.46	67.89	0.00	38.36	0.00	18.44	0.00	0.00	0.00	0.00	232.93
2011	170.76	125.88	0.00	73.32	0.00	35.22	0.00	0.00	0.00	0.00	118.20
2010	164.21	110.24	0.00	66.09	0.00	31.75	0.00	0.00	0.00	0.00	120.06
2009	54.68	23.25	0.00	14.38	0.00	6.90	0.00	0.00	0.00	0.00	45.81
2008	60.35	24.38	0.00	15.45	0.00	7.42	0.00	0.00	0.00	0.00	51.42
2007	46.98	25.39	0.00	16.44	0.00	7.90	0.00	0.00	0.00	0.00	38.03
2006	58.34	83.45	0.00	54.92	0.00	26.38	0.00	0.00	0.00	0.00	29.81
2005	50.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.18
2004	51.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.59
2003	56.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.83
2002	50.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.34
2001	44.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.76
2000	57.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.44
1999	49.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.16
1998	42.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.34
1997	26.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.80
1996	16.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.76
1995	13.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.60
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,807,309.30	3,381,595.95	94,221.21	14,887.61	311.27	7,001.31	0.00	-3,664.83	1,125.73	-183,818.33	160,022.32

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 351-VERNONIA 47 JT SCHOOL BOND

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	1,187,232.26	1,070,674.96	30,592.61	408.15	0.00	196.03	0.00	-1,185.75	-16,441.70	-42,687.09	26,058.30
2023	26,179.22	12,636.08	-1.44	918.20	1.92	439.88	0.00	-4.23	9,248.09	-9,330.89	14,375.75
2022	12,508.57	5,335.49	0.00	916.68	15.63	432.83	0.00	0.00	7,613.30	-7,669.83	8,033.23
2021	7,596.12	5,769.97	0.00	1,423.15	23.13	672.55	0.00	0.00	5.61	-8.83	3,246.08
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,233,516.18	1,094,416.50	30,591.17	3,666.18	40.68	1,741.29	0.00	-1,189.98	425.30	-59,696.64	51,713.37

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 390-PORTLAND COMM COLLEGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	1,441,541.14	1,300,016.94	37,145.64	495.58	0.00	238.00	0.00	-1,439.75	-19,963.56	-51,830.79	31,640.04
2023	29,167.10	14,078.22	-1.60	1,022.98	2.13	490.09	0.00	-4.71	10,303.59	-10,395.83	16,016.51
2022	14,771.57	6,300.77	0.00	1,082.50	18.46	511.17	0.00	0.00	8,990.69	-9,057.47	9,486.52
2021	8,981.72	6,822.49	0.00	1,682.75	27.36	795.22	0.00	0.00	6.63	-10.44	3,838.17
2020	1,740.81	6,074.07	0.00	1,686.86	70.00	776.73	0.00	0.00	15.78	-20.54	-2,651.16
2019	1,354.96	636.08	0.00	226.33	59.26	80.24	0.00	0.00	15.25	-18.19	942.27
2018	316.18	76.82	0.00	30.04	0.43	14.23	0.00	0.00	0.00	-1.22	268.18
2017	224.18	78.21	0.00	33.67	0.00	16.18	0.00	0.00	0.00	-24.26	155.38
2016	229.41	79.69	0.00	36.90	0.00	17.73	0.00	0.00	0.00	-8.95	177.67
2015	108.01	57.86	0.00	28.35	0.00	13.61	0.00	0.00	0.00	-3.74	74.76
2014	109.80	79.21	0.00	41.07	0.00	19.74	0.00	0.00	0.00	-0.76	70.90
2013	113.54	44.03	0.00	23.91	0.00	11.49	0.00	0.00	0.00	-0.84	92.58
2012	129.22	33.55	0.00	18.97	0.00	9.09	0.00	0.00	0.00	0.00	114.64
2011	77.36	56.98	0.00	33.19	0.00	15.95	0.00	0.00	0.00	0.00	53.57
2010	75.03	50.39	0.00	30.21	0.00	14.51	0.00	0.00	0.00	0.00	54.85
2009	32.38	13.88	0.00	8.59	0.00	4.12	0.00	0.00	0.00	0.00	27.09
2008	42.65	17.24	0.00	10.92	0.00	5.25	0.00	0.00	0.00	0.00	36.33
2007	32.27	17.36	0.00	11.24	0.00	5.40	0.00	0.00	0.00	0.00	26.15
2006	38.11	54.27	0.00	35.72	0.00	17.16	0.00	0.00	0.00	0.00	19.56
2005	32.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.83
2004	35.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.29
2003	37.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.83
2002	32.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.57
2001	31.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.99
2000	28.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.16
1999	26.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.45
1998	27.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.27
1997	12.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.69
1996	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.72
1995	6.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.51
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,499,364.74	1,334,588.06	37,144.04	6,539.78	177.64	3,055.91	0.00	-1,444.46	-631.62	-71,373.03	60,723.31

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 391-PORTLAND COMM COLLEGE BOND

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	1,953,455.54	1,761,673.80	50,336.65	671.57	0.00	322.52	0.00	-1,951.01	-27,052.95	-70,236.73	42,875.97
2023	38,458.92	18,563.10	-2.11	1,348.85	2.82	646.23	0.00	-6.21	13,586.02	-13,707.65	21,118.94
2022	20,891.03	8,911.02	0.00	1,530.98	26.11	722.90	0.00	0.00	12,715.29	-12,809.74	13,416.54
2021	12,439.80	9,449.11	0.00	2,330.57	37.87	1,101.40	0.00	0.00	9.17	-14.43	5,316.00
2018	459.91	111.79	0.00	43.71	0.62	20.70	0.00	0.00	0.00	-1.77	390.06
2017	258.83	90.39	0.00	38.92	0.00	18.69	0.00	0.00	0.00	-28.02	179.34
2016	328.40	114.08	0.00	52.82	0.00	25.37	0.00	0.00	0.00	-12.81	254.33
2015	119.69	64.18	0.00	31.45	0.00	15.10	0.00	0.00	0.00	-4.15	82.81
2014	81.82	58.99	0.00	30.59	0.00	14.70	0.00	0.00	0.00	-0.56	52.86
2013	70.48	27.29	0.00	14.83	0.00	7.11	0.00	0.00	0.00	-0.52	57.50
2012	49.51	12.81	0.00	7.24	0.00	3.46	0.00	0.00	0.00	0.00	43.94
2011	27.27	20.00	0.00	11.65	0.00	5.59	0.00	0.00	0.00	0.00	18.92
2010	28.17	19.02	0.00	11.40	0.00	5.48	0.00	0.00	0.00	0.00	20.55
2009	12.29	5.34	0.00	3.30	0.00	1.59	0.00	0.00	0.00	0.00	10.25
1997	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70
1996	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39
1995	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,026,690.14	1,799,120.92	50,334.54	6,127.88	67.42	2,910.84	0.00	-1,957.22	-742.47	-96,816.38	83,846.49

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-REDCO

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	292,987.37	264,185.91	7,549.69	63.50	0.00	48.36	37.26	-292.60	-4,057.51	-10,534.38	6,430.78
2023	6,455.13	3,032.08	-0.36	142.77	0.47	108.46	83.60	-1.05	2,280.34	-2,300.75	3,544.72
2022	3,353.44	1,341.02	0.00	156.38	4.19	116.02	89.40	0.00	2,041.07	-2,056.22	2,153.65
2021	2,152.59	1,488.25	0.00	256.46	6.55	190.58	146.82	0.00	1.59	-2.50	919.89
2020	178.60	561.89	0.00	111.71	7.18	79.70	61.39	0.00	1.62	-2.11	-272.07
2019	143.44	60.96	0.00	17.47	6.30	8.52	6.56	0.00	1.62	-1.93	99.64
2018	86.43	17.97	0.00	5.21	0.12	3.89	2.98	0.00	0.00	-0.33	73.34
2017	63.08	18.56	0.00	5.99	0.00	4.56	3.51	0.00	0.00	-6.84	43.67
2016	67.69	19.46	0.00	6.84	0.00	5.22	4.04	0.00	0.00	-2.64	52.43
2015	33.08	14.58	0.00	5.49	0.00	4.19	3.23	0.00	0.00	-1.15	22.84
2014	23.58	13.83	0.00	5.59	0.00	4.28	3.29	0.00	0.00	-0.16	15.18
2013	22.50	6.98	0.00	2.98	0.00	2.29	1.76	0.00	0.00	-0.17	18.33
2012	24.83	5.14	0.00	2.34	0.00	1.75	1.34	0.00	0.00	0.00	22.03
2011	16.39	9.51	0.00	4.45	0.00	3.39	2.61	0.00	0.00	0.00	11.33
2010	15.48	8.09	0.00	3.92	0.00	3.00	2.31	0.00	0.00	0.00	11.31
2009	6.99	2.27	0.00	1.15	0.00	0.87	0.67	0.00	0.00	0.00	5.87
2008	8.66	2.67	0.00	1.39	0.00	1.06	0.82	0.00	0.00	0.00	7.38
2007	6.53	2.77	0.00	1.49	0.00	1.13	0.87	0.00	0.00	0.00	5.25
2006	8.70	9.17	0.00	5.02	0.00	3.84	2.96	0.00	0.00	0.00	4.55
2005	7.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.63
2004	8.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.46
2003	8.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.77
2002	7.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.81
1997	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
	305,687.65	270,801.11	7,549.33	800.15	24.81	591.11	455.42	-293.65	268.73	-14,909.18	13,203.26

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-CCDA - COLCO DEV AGENCY

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	944.17	377.57	0.00	44.01	1.18	32.68	25.16	0.00	574.69	-578.96	606.34
2021	605.49	418.58	0.00	72.12	1.84	53.61	41.30	0.00	0.44	-0.70	258.77
2020	1,725.90	5,429.63	0.00	1,079.31	69.40	770.19	593.35	0.00	15.65	-20.37	-2,629.14
2019	1,742.37	738.39	0.00	211.52	76.20	103.17	79.48	0.00	19.61	-23.39	1,211.72
2018	953.15	198.57	0.00	57.52	1.29	42.88	33.03	0.00	0.00	-3.67	808.43
2017	626.96	184.23	0.00	59.43	0.00	45.32	34.91	0.00	0.00	-67.95	434.21
2016	675.76	194.54	0.00	68.48	0.00	52.22	40.22	0.00	0.00	-26.36	523.34
2015	306.96	134.90	0.00	50.85	0.00	38.78	29.88	0.00	0.00	-10.65	212.26
2014	254.12	148.10	0.00	59.87	0.00	45.66	35.17	0.00	0.00	-1.75	164.14
2013	200.57	62.02	0.00	26.56	0.00	20.24	15.60	0.00	0.00	-1.49	163.62
2010	26.29	13.65	0.00	6.62	0.00	5.06	3.90	0.00	0.00	0.00	19.26
2009	0.81	0.30	0.00	0.15	0.00	0.12	0.09	0.00	0.00	0.00	0.66
2008	2.12	0.74	0.00	0.39	0.00	0.29	0.23	0.00	0.00	0.00	1.77
2007	61.68	25.16	0.00	13.50	0.00	10.29	7.93	0.00	0.00	0.00	50.02
2006	25.82	27.70	0.00	15.18	0.00	11.58	8.92	0.00	0.00	0.00	13.30
2005	6.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.94
2004	13.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.05
2003	9.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.30
2002	5.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.27
	8,186.73	7,954.08	0.00	1,765.51	149.91	1,232.09	949.17	0.00	610.39	-735.29	1,873.26

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 803-ST HELENS URA

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	413,794.46	373,117.31	10,662.65	89.64	0.00	68.33	52.62	-413.27	-5,730.54	-14,878.04	9,082.29
2023	27,870.46	13,091.41	-1.52	616.57	2.04	468.33	360.90	-4.50	9,845.52	-9,933.67	15,304.49
2022	12,749.01	5,098.21	0.00	594.44	15.94	441.15	339.86	0.00	7,759.65	-7,817.29	8,187.60
2021	5,554.08	3,839.92	0.00	661.71	16.91	491.75	378.83	0.00	4.10	-6.45	2,373.52
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2018	20.27	4.12	0.00	1.17	0.03	0.89	0.71	0.00	0.00	-0.08	17.24
	459,988.27	395,150.97	10,661.13	1,963.53	34.92	1,470.45	1,132.92	-417.77	11,878.73	-32,635.53	34,965.13

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	657,656.36	593,006.88	16,946.49	142.46	0.00	108.58	83.64	-656.83	-9,107.72	-23,646.12	14,434.78
2023	20,211.42	9,493.74	-1.11	447.12	1.48	339.62	261.74	-3.26	7,139.89	-7,203.81	11,098.73
2022	2,827.41	1,130.67	0.00	131.85	3.52	97.82	75.36	0.00	1,720.89	-1,733.67	1,815.81
2021	1,764.56	1,220.02	0.00	210.24	5.37	156.24	120.36	0.00	1.30	-2.04	754.04
2020	88,626.42	185.22	0.00	36.81	2.36	26.29	20.24	0.00	0.54	-0.70	88,477.85
	771,086.17	605,036.53	16,945.38	968.48	12.73	728.55	561.34	-660.09	-245.10	-32,586.34	116,581.21

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-FIRE PATROL

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	691,169.42	623,225.52	17,810.04	149.71	0.00	114.12	87.90	-690.31	-9,571.84	-24,851.08	15,170.34
2023	13,719.24	6,444.22	-0.76	303.48	1.01	230.52	177.68	-2.22	4,846.45	-4,889.85	7,533.64
2022	6,652.34	2,660.20	0.00	310.17	8.32	230.21	177.33	0.00	4,048.92	-4,079.00	4,272.23
2021	3,527.74	2,438.97	0.00	420.27	10.75	312.34	240.63	0.00	2.60	-4.09	1,507.55
2020	425.01	1,335.42	0.00	265.44	17.07	189.45	145.95	0.00	3.86	-5.02	-646.13
2019	358.77	151.83	0.00	43.50	15.67	21.22	16.34	0.00	4.03	-4.81	249.66
2018	149.83	31.13	0.00	9.01	0.20	6.73	5.19	0.00	0.00	-0.58	127.13
2017	109.91	32.28	0.00	10.42	0.00	7.93	6.13	0.00	0.00	-11.90	76.15
2016	118.33	34.00	0.00	11.97	0.00	9.13	7.02	0.00	0.00	-4.61	91.69
2015	58.83	25.68	0.00	9.68	0.00	7.39	5.69	0.00	0.00	-2.02	40.81
2014	36.76	21.52	0.00	8.71	0.00	6.63	5.10	0.00	0.00	-0.25	23.70
2013	34.97	10.83	0.00	4.63	0.00	3.55	2.73	0.00	0.00	-0.26	28.51
2012	36.54	7.43	0.00	3.33	0.00	2.57	1.97	0.00	0.00	0.00	32.44
2011	23.59	13.78	0.00	6.45	0.00	4.91	3.79	0.00	0.00	0.00	16.26
2010	20.59	10.71	0.00	5.20	0.00	3.97	3.06	0.00	0.00	0.00	15.08
2009	8.88	2.97	0.00	1.50	0.00	1.15	0.88	0.00	0.00	0.00	7.41
2008	11.55	3.65	0.00	1.90	0.00	1.45	1.12	0.00	0.00	0.00	9.80
2007	7.83	3.28	0.00	1.76	0.00	1.34	1.03	0.00	0.00	0.00	6.31
2006	9.82	10.68	0.00	5.85	0.00	4.47	3.44	0.00	0.00	0.00	4.99
2005	8.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.21
2004	9.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.52
2003	10.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.41
2002	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.18
2001	8.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.52
2000	10.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.98
1999	11.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.60
1998	11.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.64
1997	8.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.51
1996	5.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.26
1995	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
1994	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	716,576.99	636,464.10	17,809.28	1,572.98	53.02	1,159.08	892.98	-692.53	-665.98	-33,853.47	28,664.61

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 903-FIRE PATROL SURCHARGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	266,617.50	240,408.26	6,870.20	57.77	0.00	44.01	33.91	-266.27	-3,692.33	-9,586.25	5,851.96
2023	5,849.93	2,747.87	-0.32	129.42	0.43	98.31	75.74	-0.94	2,066.56	-2,085.05	3,212.37
2022	3,019.27	1,207.41	0.00	140.79	3.78	104.47	80.48	0.00	1,837.70	-1,851.33	1,939.02
2021	1,924.11	1,330.30	0.00	229.25	5.86	170.34	131.24	0.00	1.42	-2.24	822.24
2018	75.50	15.76	0.00	4.57	0.10	3.41	2.63	0.00	0.00	-0.29	64.02
2017	55.15	16.25	0.00	5.24	0.00	4.00	3.08	0.00	0.00	-5.99	38.15
2016	59.13	17.05	0.00	5.99	0.00	4.58	3.55	0.00	0.00	-2.32	45.75
2015	29.24	12.93	0.00	4.88	0.00	3.71	2.85	0.00	0.00	-1.02	20.17
2014	20.67	12.21	0.00	4.94	0.00	3.76	2.89	0.00	0.00	-0.14	13.26
2013	20.08	6.21	0.00	2.66	0.00	2.04	1.56	0.00	0.00	-0.15	16.38
2012	21.72	4.51	0.00	2.03	0.00	1.55	1.18	0.00	0.00	0.00	19.24
2011	14.51	8.28	0.00	3.87	0.00	2.96	2.28	0.00	0.00	0.00	10.10
2010	13.24	6.90	0.00	3.35	0.00	2.55	1.96	0.00	0.00	0.00	9.69
2009	6.00	1.92	0.00	0.97	0.00	0.74	0.57	0.00	0.00	0.00	5.05
2008	10.58	3.24	0.00	1.69	0.00	1.29	0.99	0.00	0.00	0.00	9.03
2007	4.06	1.80	0.00	0.97	0.00	0.73	0.56	0.00	0.00	0.00	3.23
2006	5.55	5.86	0.00	3.21	0.00	2.45	1.89	0.00	0.00	0.00	2.90
2005	4.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80
2004	5.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.17
2003	5.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.76
2002	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20
2001	4.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.84
1999	7.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.05
1998	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44
1997	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
1996	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84
1995	2.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.57
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	277,795.63	245,806.76	6,869.88	601.60	10.17	450.90	347.36	-267.21	213.35	-13,534.78	12,131.95

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 904-MH PARK PURCH ASSOC FEE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	2,539.80	2,290.09	65.45	0.53	0.00	0.43	0.34	-2.53	-35.18	-91.33	55.75
2023	60.15	28.25	0.00	1.32	0.00	1.01	0.79	-0.01	21.24	-21.43	33.02
2022	30.75	12.27	0.00	1.42	0.04	1.07	0.81	0.00	18.70	-18.84	19.76
2020	1.14	2.48	0.00	0.50	0.03	0.34	0.27	0.00	0.01	-0.01	-0.84
2019	1.01	0.55	0.00	0.16	0.06	0.08	0.05	0.00	0.01	-0.01	0.62
2018	0.99	0.21	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.84
2017	0.96	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.05	0.82
2016	0.37	0.20	0.00	0.07	0.00	0.06	0.03	0.00	0.00	-0.02	0.22
2015	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
2014	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2013	0.46	0.07	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00	0.42
2012	0.50	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.47
2011	-0.07	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	-0.12
2010	0.29	0.10	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	0.23
2009	-0.09	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	-0.10
2008	0.07	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.06
2007	0.33	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.32
2006	-0.07	0.10	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	-0.12
2005	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2003	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2002	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2001	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1999	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1998	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1995	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,639.10	2,334.68	65.45	4.34	0.13	3.26	2.49	-2.54	4.78	-131.69	113.86

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-BEAVER DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	156,237.39	140,878.82	4,025.95	33.85	0.00	25.79	19.87	-156.04	-2,163.69	-5,617.53	3,429.21
2023	3,188.31	1,497.68	-0.18	70.56	0.24	53.58	41.28	-0.52	1,126.31	-1,136.40	1,750.76
2022	1,661.93	664.64	0.00	77.52	2.08	57.50	44.30	0.00	1,011.53	-1,019.03	1,067.31
2021	1,055.67	729.82	0.00	125.74	3.21	93.47	72.03	0.00	0.78	-1.23	451.14
2020	87.77	275.95	0.00	54.84	3.54	39.14	30.18	0.00	0.79	-1.03	-133.58
2019	70.85	30.02	0.00	8.59	3.10	4.19	3.24	0.00	0.80	-0.95	49.27
2018	34.31	7.12	0.00	2.07	0.05	1.54	1.18	0.00	0.00	-0.13	29.13
2017	17.47	5.16	0.00	1.65	0.00	1.27	0.98	0.00	0.00	-1.90	12.06
2016	15.20	4.28	0.00	1.50	0.00	1.16	0.89	0.00	0.00	-0.58	11.84
2015	5.44	2.39	0.00	0.91	0.00	0.67	0.53	0.00	0.00	-0.19	3.77
2014	3.88	2.28	0.00	0.93	0.00	0.68	0.53	0.00	0.00	-0.03	2.50
2013	3.99	1.16	0.00	0.50	0.00	0.38	0.29	0.00	0.00	-0.03	3.30
2012	4.02	0.86	0.00	0.40	0.00	0.30	0.20	0.00	0.00	0.00	3.56
2011	3.15	1.94	0.00	0.90	0.00	0.70	0.54	0.00	0.00	0.00	2.11
2010	2.61	1.30	0.00	0.63	0.00	0.48	0.37	0.00	0.00	0.00	1.94
2009	0.68	0.24	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	0.56
2008	1.21	0.31	0.00	0.16	0.00	0.13	0.10	0.00	0.00	0.00	1.06
2007	0.81	0.33	0.00	0.18	0.00	0.14	0.10	0.00	0.00	0.00	0.66
2006	1.00	1.10	0.00	0.60	0.00	0.47	0.36	0.00	0.00	0.00	0.50
2005	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
2004	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
2003	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
2002	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
2001	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
2000	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
1999	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
1998	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.71
1997	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1996	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
1995	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	162,407.36	144,105.40	4,025.77	381.65	12.22	281.68	217.04	-156.56	-23.48	-7,779.03	6,698.77

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-CLATSKANIE DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	14,503.26	13,077.53	373.72	3.13	0.00	2.41	1.84	-14.48	-200.85	-521.45	318.36
2023	272.05	127.80	-0.01	6.02	0.02	4.58	3.52	-0.04	96.10	-96.95	149.39
2022	141.86	56.73	0.00	6.61	0.17	4.92	3.77	0.00	86.31	-86.95	91.10
2021	91.04	62.95	0.00	10.82	0.27	8.06	6.22	0.00	0.07	-0.11	38.87
2020	7.39	23.81	0.00	4.73	0.30	3.37	2.61	0.00	0.07	-0.09	-11.71
2019	6.14	2.57	0.00	0.74	0.27	0.36	0.28	0.00	0.07	-0.08	4.30
2018	3.94	0.81	0.00	0.26	0.00	0.15	0.11	0.00	0.00	-0.01	3.38
2017	2.75	0.78	0.00	0.24	0.00	0.20	0.15	0.00	0.00	-0.29	1.92
2016	2.68	0.85	0.00	0.30	0.00	0.23	0.17	0.00	0.00	-0.11	2.02
2015	1.21	0.50	0.00	0.19	0.00	0.14	0.09	0.00	0.00	-0.04	0.86
2014	0.56	0.46	0.00	0.19	0.00	0.14	0.10	0.00	0.00	-0.01	0.28
2013	1.24	0.33	0.00	0.14	0.00	0.10	0.08	0.00	0.00	-0.01	1.04
2012	1.16	0.20	0.00	0.08	0.00	0.08	0.06	0.00	0.00	0.00	1.04
2011	0.76	0.43	0.00	0.20	0.00	0.16	0.12	0.00	0.00	0.00	0.53
2010	0.64	0.28	0.00	0.14	0.00	0.10	0.07	0.00	0.00	0.00	0.50
2009	0.09	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.07
2008	0.38	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.35
2007	0.55	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	0.52
2006	0.20	0.20	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	0.11
2005	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2004	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2003	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
2002	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2001	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1999	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1998	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	15,039.85	13,356.40	373.71	33.99	1.03	25.16	19.31	-14.52	-18.23	-706.10	604.88

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 912-COLUMBIA DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	4,898.89	4,417.32	126.23	1.06	0.00	0.81	0.62	-4.89	-67.85	-176.15	107.51
2023	107.99	50.70	-0.01	2.36	0.00	1.80	1.42	-0.02	38.14	-38.48	59.30
2022	56.25	22.51	0.00	2.64	0.06	1.93	1.49	0.00	34.26	-34.50	36.14
2021	36.17	24.97	0.00	4.28	0.12	3.20	2.49	0.00	0.03	-0.05	15.46
2020	2.84	9.47	0.00	1.90	0.11	1.32	1.02	0.00	0.03	-0.03	-4.73
2019	2.23	1.05	0.00	0.31	0.10	0.15	0.09	0.00	0.03	-0.04	1.48
2018	1.49	0.31	0.00	0.10	0.00	0.06	0.04	0.00	0.00	-0.01	1.27
2017	1.20	0.30	0.00	0.09	0.00	0.09	0.06	0.00	0.00	-0.12	0.87
2016	1.38	0.34	0.00	0.14	0.00	0.09	0.06	0.00	0.00	-0.04	1.14
2015	0.51	0.24	0.00	0.08	0.00	0.08	0.06	0.00	0.00	-0.02	0.33
2014	0.74	0.24	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.60
2013	0.23	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.16
2012	0.74	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.69
2011	0.22	0.16	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	0.13
2010	0.21	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.14
2009	-0.15	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	-0.17
2008	0.25	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.23
2007	-0.06	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	-0.08
2006	0.05	0.15	0.00	0.08	0.00	0.07	0.05	0.00	0.00	0.00	-0.02
2005	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2003	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2002	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2001	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2000	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1999	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1998	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1996	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,113.11	4,528.26	126.22	13.46	0.39	9.89	7.63	-4.91	4.64	-249.44	222.38

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 913-DEER ISLAND DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	12,837.99	11,575.95	330.82	2.79	0.00	2.12	1.63	-12.80	-177.78	-461.58	281.85
2023	242.56	113.89	-0.01	5.35	0.02	4.08	3.14	-0.03	85.67	-86.44	133.23
2022	168.54	67.39	0.00	7.86	0.21	5.84	4.48	0.00	102.60	-103.34	108.27
2021	108.31	74.83	0.00	12.86	0.33	9.60	7.41	0.00	0.08	-0.13	46.29
2020	9.19	28.31	0.00	5.64	0.36	4.01	3.09	0.00	0.08	-0.10	-13.50
2019	8.85	3.87	0.00	1.12	0.40	0.54	0.42	0.00	0.10	-0.12	6.08
2018	5.44	1.12	0.00	0.32	0.01	0.24	0.20	0.00	0.00	-0.02	4.62
2017	7.39	2.12	0.00	0.68	0.00	0.52	0.40	0.00	0.00	-0.79	5.16
2016	8.44	2.37	0.00	0.83	0.00	0.64	0.49	0.00	0.00	-0.32	6.58
2015	1.47	0.61	0.00	0.23	0.00	0.17	0.14	0.00	0.00	-0.05	1.04
2014	1.52	0.85	0.00	0.35	0.00	0.26	0.20	0.00	0.00	-0.01	1.01
2013	0.69	0.32	0.00	0.15	0.00	0.08	0.07	0.00	0.00	-0.01	0.51
2012	3.60	0.74	0.00	0.34	0.00	0.22	0.17	0.00	0.00	0.00	3.20
2011	0.48	0.37	0.00	0.17	0.00	0.13	0.11	0.00	0.00	0.00	0.28
2010	0.38	0.31	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	0.22
2009	0.50	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.46
2008	0.44	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.39
2007	0.17	0.17	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	0.09
2006	0.72	0.94	0.00	0.51	0.00	0.40	0.31	0.00	0.00	0.00	0.29
2005	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
2004	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2003	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
2002	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2001	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
2000	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
1999	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
1998	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1996	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	13,415.19	11,874.34	330.81	39.53	1.33	29.10	22.47	-12.83	10.75	-652.91	594.58

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 914-JOHN DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	2,318.55	2,090.63	59.75	0.50	0.00	0.37	0.30	-2.31	-32.11	-83.35	50.90
2023	51.10	24.02	0.00	1.15	0.00	0.85	0.65	-0.01	18.05	-18.20	28.07
2022	26.63	10.61	0.00	1.22	0.03	0.92	0.72	0.00	16.21	-16.33	17.12
2021	17.15	11.86	0.00	2.07	0.05	1.49	1.17	0.00	0.01	-0.01	7.36
2020	2.86	8.72	0.00	1.74	0.11	1.24	0.95	0.00	0.03	-0.03	-4.12
2019	1.32	0.50	0.00	0.17	0.05	0.05	0.04	0.00	0.01	-0.01	0.99
2018	0.93	0.12	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	0.84
2017	0.63	0.13	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.05	0.49
2016	0.88	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.02	0.76
2015	0.26	0.11	0.00	0.03	0.00	0.03	0.03	0.00	0.00	-0.01	0.17
2014	-0.03	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	-0.10
2013	0.40	0.08	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.36
2012	0.47	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.45
2011	0.21	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.17
2010	0.22	0.05	0.00	0.02	0.00	0.03	0.02	0.00	0.00	0.00	0.19
2009	0.30	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.29
2008	0.07	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.06
2007	0.18	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.17
2006	0.33	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.30
2005	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2004	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2003	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2002	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2001	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
2000	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1999	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1998	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1996	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,423.89	2,147.38	59.75	7.27	0.24	5.22	4.07	-2.32	2.20	-118.01	105.90

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 915-MAGRUDER DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	20,068.00	18,095.24	517.10	4.35	0.00	3.32	2.55	-20.04	-277.92	-721.55	440.50
2023	442.26	207.76	-0.02	9.78	0.03	7.43	5.73	-0.07	156.24	-157.64	242.83
2022	230.51	92.18	0.00	10.74	0.29	7.97	6.15	0.00	140.33	-141.36	148.04
2021	115.01	79.48	0.00	13.70	0.35	10.18	7.84	0.00	0.08	-0.13	49.18
2020	9.92	30.07	0.00	5.98	0.38	4.27	3.28	0.00	0.09	-0.12	-14.20
2019	7.68	3.28	0.00	0.93	0.34	0.46	0.35	0.00	0.09	-0.11	5.31
2018	3.53	0.81	0.00	0.26	0.01	0.16	0.11	0.00	0.00	-0.01	2.97
2017	2.85	0.79	0.00	0.25	0.00	0.20	0.15	0.00	0.00	-0.29	2.02
2016	2.70	0.83	0.00	0.28	0.00	0.24	0.18	0.00	0.00	-0.12	2.03
2015	1.80	0.68	0.00	0.27	0.00	0.17	0.14	0.00	0.00	-0.05	1.34
2014	0.70	0.53	0.00	0.21	0.00	0.17	0.12	0.00	0.00	-0.01	0.37
2013	0.93	0.28	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.01	0.76
2012	0.91	0.19	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.81
2011	0.41	0.35	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	0.23
2010	0.31	0.28	0.00	0.14	0.00	0.11	0.08	0.00	0.00	0.00	0.17
2009	0.10	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.06
2008	0.25	0.08	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	0.21
2007	0.44	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.39
2006	0.34	0.33	0.00	0.18	0.00	0.14	0.11	0.00	0.00	0.00	0.19
2005	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2004	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2003	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
2002	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2001	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2000	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1999	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1998	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1997	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1996	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1995	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	20,891.98	18,513.35	517.08	47.59	1.40	35.19	27.08	-20.11	18.91	-1,021.40	886.54

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 916-MARSHLAND DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	25,365.36	22,871.86	653.62	5.49	0.00	4.19	3.23	-25.33	-351.28	-912.02	556.74
2023	442.55	207.85	-0.02	9.77	0.03	7.43	5.75	-0.07	156.34	-157.74	243.02
2022	230.68	92.28	0.00	10.76	0.29	7.97	6.16	0.00	140.42	-141.45	148.13
2021	148.20	102.45	0.00	17.67	0.46	13.12	10.09	0.00	0.11	-0.17	63.36
2020	12.04	36.72	0.00	7.31	0.47	5.21	4.00	0.00	0.11	-0.14	-17.40
2019	9.09	4.02	0.00	1.17	0.42	0.55	0.44	0.00	0.11	-0.13	6.22
2018	5.06	1.10	0.00	0.34	0.01	0.23	0.16	0.00	0.00	-0.02	4.28
2017	3.79	1.11	0.00	0.36	0.00	0.27	0.21	0.00	0.00	-0.41	2.63
2016	2.82	0.84	0.00	0.28	0.00	0.25	0.18	0.00	0.00	-0.12	2.14
2015	1.50	0.64	0.00	0.24	0.00	0.17	0.14	0.00	0.00	-0.05	1.05
2014	1.12	0.60	0.00	0.25	0.00	0.18	0.14	0.00	0.00	-0.01	0.76
2013	0.86	0.25	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.01	0.71
2012	1.06	0.16	0.00	0.07	0.00	0.06	0.05	0.00	0.00	0.00	0.97
2011	0.72	0.33	0.00	0.15	0.00	0.12	0.09	0.00	0.00	0.00	0.54
2010	0.42	0.27	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	0.28
2009	0.45	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.42
2008	0.25	0.08	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	0.21
2007	0.52	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.49
2006	0.40	0.32	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	0.26
2005	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2004	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
2003	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2002	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2001	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2000	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1999	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1998	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1997	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1996	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1995	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	26,230.20	23,321.02	653.60	54.40	1.68	40.15	30.96	-25.40	-54.19	-1,212.27	1,018.12

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 917-MIDLAND DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	26,940.00	24,291.72	694.20	5.84	0.00	4.45	3.43	-26.90	-373.09	-968.63	591.30
2023	593.73	278.87	-0.03	13.10	0.04	9.99	7.69	-0.10	209.75	-211.63	326.01
2022	309.50	123.74	0.00	14.42	0.39	10.72	8.26	0.00	188.38	-189.78	198.78
2021	198.07	136.96	0.00	23.63	0.60	17.52	13.48	0.00	0.15	-0.24	84.65
2020	20.76	64.74	0.00	12.88	0.83	9.18	7.06	0.00	0.18	-0.23	-31.15
2019	13.26	5.51	0.00	1.58	0.56	0.76	0.59	0.00	0.15	-0.18	9.30
2018	7.71	1.63	0.00	0.46	0.01	0.36	0.28	0.00	0.00	-0.03	6.51
2017	3.33	1.02	0.00	0.34	0.00	0.24	0.19	0.00	0.00	-0.38	2.27
2016	3.40	1.07	0.00	0.38	0.00	0.29	0.22	0.00	0.00	-0.14	2.57
2015	3.49	1.47	0.00	0.55	0.00	0.43	0.33	0.00	0.00	-0.12	2.45
2014	2.30	1.45	0.00	0.60	0.00	0.43	0.32	0.00	0.00	-0.02	1.43
2013	2.41	0.71	0.00	0.29	0.00	0.24	0.19	0.00	0.00	-0.02	1.97
2012	1.91	0.40	0.00	0.21	0.00	0.12	0.09	0.00	0.00	0.00	1.72
2011	1.40	0.70	0.00	0.32	0.00	0.25	0.20	0.00	0.00	0.00	1.02
2010	0.89	0.60	0.00	0.30	0.00	0.21	0.17	0.00	0.00	0.00	0.59
2009	0.60	0.17	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.52
2008	0.56	0.18	0.00	0.09	0.00	0.08	0.06	0.00	0.00	0.00	0.47
2007	0.73	0.20	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	0.64
2006	0.51	0.59	0.00	0.32	0.00	0.25	0.19	0.00	0.00	0.00	0.24
2005	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
2004	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
2003	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
2002	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
2001	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
2000	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1999	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1998	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1996	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1995	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
28,110.60		24,911.73	694.17	75.51	2.43	55.66	42.86	-27.00	25.52	-1,371.40	1,207.33

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 918-RAINIER DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	36,534.50	32,943.05	941.42	7.91	0.00	6.04	4.64	-36.49	-505.96	-1,313.59	801.90
2023	748.75	351.67	-0.04	16.56	0.06	12.59	9.69	-0.12	264.49	-266.84	411.21
2022	320.61	128.19	0.00	14.94	0.40	11.10	8.55	0.00	195.14	-196.60	205.90
2021	376.65	260.41	0.00	44.86	1.15	33.35	25.69	0.00	0.28	-0.44	160.94
2020	18.46	57.27	0.00	11.40	0.73	8.14	6.24	0.00	0.17	-0.22	-27.46
2019	14.85	6.24	0.00	1.79	0.64	0.87	0.68	0.00	0.17	-0.20	10.37
2018	7.69	1.65	0.00	0.47	0.01	0.37	0.28	0.00	0.00	-0.03	6.48
2017	5.78	1.76	0.00	0.57	0.00	0.44	0.33	0.00	0.00	-0.66	3.93
2016	4.80	1.39	0.00	0.49	0.00	0.38	0.29	0.00	0.00	-0.19	3.71
2015	2.39	1.05	0.00	0.40	0.00	0.32	0.23	0.00	0.00	-0.08	1.66
2014	2.02	1.00	0.00	0.40	0.00	0.31	0.25	0.00	0.00	-0.01	1.41
2013	1.50	0.53	0.00	0.23	0.00	0.17	0.12	0.00	0.00	-0.01	1.19
2012	2.15	0.42	0.00	0.22	0.00	0.13	0.10	0.00	0.00	0.00	1.95
2011	0.99	0.64	0.00	0.30	0.00	0.23	0.18	0.00	0.00	0.00	0.65
2010	0.88	0.53	0.00	0.26	0.00	0.20	0.15	0.00	0.00	0.00	0.61
2009	1.00	0.15	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	0.93
2008	0.31	0.17	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	0.23
2007	0.25	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.17
2006	0.81	0.61	0.00	0.33	0.00	0.26	0.20	0.00	0.00	0.00	0.53
2005	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
2004	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
2003	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
2002	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
2001	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
2000	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1999	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
1998	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1996	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1995	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	38,050.52	33,756.91	941.38	101.40	2.99	75.10	57.77	-36.61	-45.71	-1,778.87	1,592.44

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 919-WEST RAINIER DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 920-SAUVIES ISL DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	12,864.44	11,599.81	331.49	2.79	0.00	2.13	1.63	-12.83	-178.15	-462.53	282.42
2023	283.21	133.05	-0.01	6.28	0.02	4.76	3.65	-0.05	100.05	-100.94	155.51
2022	131.84	52.71	0.00	6.14	0.16	4.55	3.51	0.00	80.23	-80.84	84.66
2021	77.90	53.88	0.00	9.29	0.24	6.90	5.31	0.00	0.05	-0.08	33.28
2020	6.56	20.36	0.00	4.04	0.26	2.89	2.24	0.00	0.05	-0.07	-9.78
2019	6.25	2.50	0.00	0.72	0.25	0.35	0.26	0.00	0.07	-0.08	4.46
2018	3.88	0.76	0.00	0.23	0.00	0.15	0.11	0.00	0.00	-0.01	3.34
2017	2.71	0.78	0.00	0.25	0.00	0.19	0.15	0.00	0.00	-0.29	1.89
2016	2.78	0.82	0.00	0.29	0.00	0.21	0.16	0.00	0.00	-0.11	2.14
2015	1.36	0.64	0.00	0.24	0.00	0.17	0.14	0.00	0.00	-0.05	0.91
2014	1.31	0.60	0.00	0.25	0.00	0.18	0.14	0.00	0.00	-0.01	0.95
2013	0.97	0.30	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.01	0.79
2012	0.78	0.18	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	0.68
2011	0.49	0.38	0.00	0.18	0.00	0.14	0.11	0.00	0.00	0.00	0.29
2010	0.56	0.31	0.00	0.15	0.00	0.11	0.08	0.00	0.00	0.00	0.40
2009	0.11	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.07
2008	0.16	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.11
2006	0.21	0.33	0.00	0.18	0.00	0.14	0.11	0.00	0.00	0.00	0.06
2005	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2004	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2003	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
2002	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2001	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2000	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1999	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1998	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1997	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1996	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1995	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	13,388.51	11,867.70	331.48	31.39	0.93	23.12	17.82	-12.88	2.30	-645.02	565.12

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-SCAPPOOSE DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	349,999.04	315,593.13	9,018.79	75.79	0.00	57.80	44.51	-349.57	-4,847.05	-12,584.28	7,682.01
2023	7,713.88	3,623.38	-0.42	170.64	0.56	129.63	99.90	-1.25	2,725.02	-2,749.40	4,235.93
2022	4,020.86	1,607.89	0.00	187.46	5.03	139.13	107.20	0.00	2,447.29	-2,465.47	2,582.25
2021	2,582.48	1,785.50	0.00	307.69	7.87	228.66	176.15	0.00	1.90	-2.99	1,103.58
2020	214.93	675.18	0.00	134.19	8.62	95.77	73.80	0.00	1.95	-2.54	-326.65
2019	173.63	73.44	0.00	21.05	7.57	10.26	7.89	0.00	1.95	-2.33	120.86
2018	104.67	21.75	0.00	6.30	0.14	4.70	3.60	0.00	0.00	-0.40	88.82
2017	76.46	22.54	0.00	7.26	0.00	5.56	4.28	0.00	0.00	-8.32	52.86
2016	82.78	23.85	0.00	8.40	0.00	6.41	4.93	0.00	0.00	-3.23	64.10
2015	41.79	18.20	0.00	6.85	0.00	5.23	4.04	0.00	0.00	-1.44	29.00
2014	27.16	15.93	0.00	6.44	0.00	4.91	3.78	0.00	0.00	-0.19	17.48
2013	24.20	7.55	0.00	3.23	0.00	2.48	1.91	0.00	0.00	-0.18	19.70
2012	26.85	5.48	0.00	2.45	0.00	1.87	1.47	0.00	0.00	0.00	23.82
2011	14.89	8.49	0.00	3.97	0.00	3.03	2.34	0.00	0.00	0.00	10.37
2010	13.58	7.10	0.00	3.45	0.00	2.62	2.02	0.00	0.00	0.00	9.93
2009	5.39	1.74	0.00	0.88	0.00	0.67	0.52	0.00	0.00	0.00	4.53
2008	6.39	1.88	0.00	0.98	0.00	0.75	0.58	0.00	0.00	0.00	5.49
2007	4.31	1.81	0.00	0.97	0.00	0.74	0.57	0.00	0.00	0.00	3.47
2006	6.92	7.67	0.00	4.20	0.00	3.21	2.47	0.00	0.00	0.00	3.45
2005	3.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.68
2004	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
2003	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46
2002	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
2001	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
2000	6.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.83
1999	7.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.31
1998	4.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.73
1997	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24
1996	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64
1995	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	365,186.71	323,502.51	9,018.37	952.20	29.79	703.43	541.96	-350.82	331.06	-17,820.77	15,777.50

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 922-WOODSON DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	6,855.39	6,181.49	176.65	1.50	0.00	1.13	0.87	-6.84	-94.93	-246.49	150.49
2023	159.07	74.68	-0.01	3.49	0.01	2.67	2.09	-0.02	56.19	-56.69	87.37
2022	66.35	26.53	0.00	3.09	0.09	2.29	1.77	0.00	40.36	-40.66	42.61
2021	39.94	27.57	0.00	4.72	0.12	3.54	2.75	0.00	0.03	-0.05	17.07
2020	3.52	10.45	0.00	2.09	0.13	1.47	1.13	0.00	0.03	-0.04	-4.85
2019	2.35	1.12	0.00	0.32	0.11	0.15	0.12	0.00	0.03	-0.04	1.54
2018	1.59	0.34	0.00	0.11	0.00	0.07	0.05	0.00	0.00	-0.01	1.35
2017	1.46	0.36	0.00	0.12	0.00	0.09	0.06	0.00	0.00	-0.14	1.08
2016	1.05	0.37	0.00	0.13	0.00	0.09	0.09	0.00	0.00	-0.06	0.75
2015	0.63	0.27	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.02	0.44
2014	0.24	0.28	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	0.08
2013	0.42	0.12	0.00	0.04	0.00	0.04	0.04	0.00	0.00	0.00	0.34
2012	0.62	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.58
2011	0.47	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.40
2010	0.47	0.13	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.41
2009	0.22	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.20
2008	-0.04	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	-0.06
2007	0.18	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.16
2006	0.11	0.11	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	0.06
2005	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1998	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	7,134.37	6,324.16	176.64	16.13	0.46	11.90	9.25	-6.86	1.71	-344.20	300.35

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 923-WESTLAND DRAINAGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	14,172.60	12,779.39	365.20	3.07	0.00	2.34	1.80	-14.15	-196.27	-509.58	311.08
2023	312.35	146.71	-0.02	6.90	0.02	5.25	4.05	-0.05	110.33	-111.31	171.53
2022	162.80	65.06	0.00	7.57	0.19	5.64	4.34	0.00	99.10	-99.83	104.58
2021	104.58	72.36	0.00	12.50	0.32	9.24	7.12	0.00	0.08	-0.12	44.68
2020	8.68	27.31	0.00	5.39	0.35	3.90	2.99	0.00	0.08	-0.10	-13.26
2019	6.95	2.99	0.00	0.87	0.31	0.42	0.31	0.00	0.08	-0.10	4.81
2018	3.98	0.88	0.00	0.26	0.01	0.20	0.14	0.00	0.00	-0.02	3.34
2017	3.04	0.92	0.00	0.30	0.00	0.22	0.18	0.00	0.00	-0.33	2.09
2016	3.34	0.98	0.00	0.35	0.00	0.26	0.19	0.00	0.00	-0.13	2.58
2015	1.47	0.61	0.00	0.23	0.00	0.17	0.14	0.00	0.00	-0.05	1.04
2014	0.87	0.52	0.00	0.21	0.00	0.17	0.12	0.00	0.00	-0.01	0.55
2013	0.75	0.24	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.01	0.60
2012	0.80	0.13	0.00	0.05	0.00	0.06	0.05	0.00	0.00	0.00	0.72
2011	0.31	0.29	0.00	0.14	0.00	0.10	0.07	0.00	0.00	0.00	0.16
2010	0.38	0.23	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	0.26
2009	0.33	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	0.30
2008	0.43	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.39
2007	0.31	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.27
2006	0.48	0.26	0.00	0.14	0.00	0.11	0.09	0.00	0.00	0.00	0.36
2005	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
2004	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2003	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2002	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2001	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2000	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1999	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1998	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1997	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1996	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1995	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	14,787.14	13,099.10	365.18	38.30	1.20	28.34	21.79	-14.20	13.40	-721.59	638.77

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 924-CLATSOP DIKING

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	3,955.00	3,566.22	101.92	0.87	0.00	0.64	0.50	-3.94	-54.77	-142.19	86.83
2023	69.72	32.74	0.00	1.53	0.00	1.17	0.92	-0.01	24.64	-24.86	38.28
2022	36.29	14.50	0.00	1.67	0.04	1.25	0.98	0.00	22.12	-22.29	23.29
2021	23.92	16.55	0.00	2.85	0.08	2.12	1.64	0.00	0.01	-0.02	10.21
2020	2.31	6.81	0.00	1.37	0.08	0.96	0.74	0.00	0.01	-0.01	-3.13
2019	1.62	0.75	0.00	0.21	0.07	0.09	0.08	0.00	0.01	-0.01	1.08
2018	1.35	0.21	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	1.20
2017	0.46	0.24	0.00	0.09	0.00	0.06	0.03	0.00	0.00	-0.08	0.23
2016	0.72	0.22	0.00	0.07	0.00	0.06	0.06	0.00	0.00	-0.03	0.54
2015	0.38	0.19	0.00	0.08	0.00	0.05	0.03	0.00	0.00	-0.01	0.26
2014	0.37	0.19	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	0.27
2013	0.63	0.06	0.00	0.02	0.00	0.03	0.03	0.00	0.00	0.00	0.59
2012	0.32	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.29
2011	0.25	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.18
2010	0.47	0.10	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	0.41
2009	0.12	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.11
2008	0.09	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.07
2007	0.03	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.01
2006	0.25	0.11	0.00	0.06	0.00	0.05	0.04	0.00	0.00	0.00	0.20
2005	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2004	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2003	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2002	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
2001	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2000	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1999	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1998	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	4,095.88	3,639.17	101.92	9.14	0.27	6.70	5.24	-3.95	-7.98	-189.50	162.50

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 925-MS & FLOATHOUSE COMMUNITY SERVICE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	14,340.28	12,930.57	369.53	3.09	0.00	2.37	1.84	-14.33	-198.59	-515.60	314.75
2023	316.09	148.49	-0.02	6.99	0.02	5.31	4.10	-0.06	111.67	-112.67	173.55
2022	162.83	65.07	0.00	7.58	0.19	5.64	4.34	0.00	99.11	-99.84	104.61
2021	93.54	64.66	0.00	11.13	0.28	8.28	6.38	0.00	0.07	-0.11	39.97
2020	7.90	23.70	0.00	4.70	0.30	3.36	2.60	0.00	0.07	-0.09	-11.12
2019	5.85	2.58	0.00	0.75	0.28	0.36	0.28	0.00	0.07	-0.08	4.01
2018	3.53	0.81	0.00	0.26	0.01	0.16	0.11	0.00	0.00	-0.01	2.97
2017	2.42	0.79	0.00	0.25	0.00	0.20	0.15	0.00	0.00	-0.29	1.59
2016	2.54	0.84	0.00	0.29	0.00	0.23	0.18	0.00	0.00	-0.11	1.88
2015	0.58	0.43	0.00	0.18	0.00	0.09	0.08	0.00	0.00	-0.03	0.30
2014	0.85	0.41	0.00	0.18	0.00	0.10	0.07	0.00	0.00	0.00	0.62
2013	0.51	0.21	0.00	0.10	0.00	0.06	0.04	0.00	0.00	0.00	0.40
2012	0.78	0.14	0.00	0.06	0.00	0.05	0.03	0.00	0.00	0.00	0.70
2011	0.59	0.28	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	0.45
2010	0.64	0.24	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	0.52
2009	0.30	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.27
2008	0.36	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.32
2007	0.22	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.18
2006	0.25	0.28	0.00	0.15	0.00	0.12	0.09	0.00	0.00	0.00	0.12
2005	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2004	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2003	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2002	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2001	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2000	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1999	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1998	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1997	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1995	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	14,942.50	13,239.73	369.51	36.09	1.08	26.58	20.50	-14.39	12.40	-728.83	638.53

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 926-SCAPP DRAIN DEBT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 929-JOHN IMP SURCHARGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	2,200.00	1,983.75	56.70	0.49	0.00	0.36	0.28	-2.19	-30.47	-79.11	48.27
2023	48.47	22.78	0.00	1.07	0.00	0.81	0.63	-0.01	17.12	-17.27	26.60
2022	25.31	10.09	0.00	1.15	0.02	0.88	0.68	0.00	15.38	-15.50	16.25
2021	16.24	11.22	0.00	1.94	0.04	1.42	1.11	0.00	0.01	-0.01	6.96
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2019	1.21	0.49	0.00	0.16	0.05	0.05	0.04	0.00	0.01	-0.01	0.88
2018	0.97	0.12	0.00	0.04	0.00	0.03	0.01	0.00	0.00	0.00	0.89
2017	0.31	0.12	0.00	0.03	0.00	0.03	0.03	0.00	0.00	-0.05	0.17
2016	0.83	0.13	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.01	0.73
2015	0.17	0.11	0.00	0.03	0.00	0.03	0.03	0.00	0.00	-0.01	0.08
2014	0.40	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.34
2013	0.01	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	-0.02
2012	0.25	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.23
2011	0.39	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.35
2010	0.04	0.06	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00	0.01
2009	-0.12	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	-0.13
2008	0.15	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.14
2006	0.14	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.11
2005	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2004	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2003	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2002	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2001	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	2,295.50	2,029.27	56.70	5.17	0.11	3.80	2.94	-2.20	2.05	-111.97	102.58

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 935-MIDLAND SURCHARGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	15,250.00	13,750.89	392.95	3.31	0.00	2.52	1.94	-15.23	-211.18	-548.33	334.73
2023	336.08	157.87	-0.02	7.42	0.02	5.65	4.35	-0.06	118.73	-119.81	184.51
2022	175.20	70.03	0.00	8.14	0.22	6.07	4.69	0.00	106.64	-107.43	112.52
2021	110.71	76.53	0.00	13.20	0.33	9.80	7.53	0.00	0.08	-0.13	47.33
	15,871.99	14,055.32	392.93	32.07	0.57	24.04	18.51	-15.29	14.27	-775.70	679.09

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 937-RAINIER SURCHARGE

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2024	36,053.00	32,508.90	929.01	7.81	0.00	5.96	4.58	-36.00	-499.29	-1,296.29	791.32
2023	612.06	287.51	-0.03	13.53	0.04	10.29	7.92	-0.10	216.23	-218.17	336.07
2022	317.72	127.05	0.00	14.82	0.39	10.98	8.48	0.00	193.37	-194.82	204.04
	36,982.78	32,923.46	928.98	36.16	0.43	27.23	20.98	-36.10	-89.69	-1,709.28	1,331.43

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 950-RAINIER URBAN RENEWAL

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2001	6.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.65
2000	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.43
1999	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.89
1998	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
	19.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.89

COLUMBIA COUNTY
YEAR END 2024 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Aug 25, 2025

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	106,837,355.61	94,839,401.31	2,647,959.36	327,711.17	7,188.26	180,210.50	54,669.85	-102,987.89	0.00	-5,133,181.40	4,441,536.82