

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 1-COLUMBIA COUNTY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8,860,415.95	8,414,440.91	239,757.06	3,660.05	0.00	1,575.36	0.00	-115.23	-430.78	-21,147.39	188,184.50
2021	179,251.44	84,876.96	-168.86	7,403.87	23.40	3,176.66	0.00	-1,403.71	-3,980.76	-2,102.81	94,459.93
2020	75,824.06	41,009.05	0.00	7,177.81	105.51	3,044.07	0.00	0.00	1,685.29	-1,709.14	41,968.97
2019	49,351.17	45,225.93	0.00	11,366.07	176.30	4,816.01	0.00	12.69	1,479.30	-1,490.83	15,492.47
2018	17,292.15	20,015.31	0.00	5,629.05	188.23	2,341.97	0.00	0.00	1,114.66	-1,318.45	2,702.10
2017	5,394.87	4,519.79	0.00	1,568.55	200.36	588.91	0.00	0.00	11.02	-120.31	2,334.34
2016	2,321.62	649.60	0.00	262.67	86.12	76.03	0.00	0.00	0.00	-3.33	1,931.36
2015	986.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.95	976.42
2014	1,195.02	897.58	0.00	409.48	0.00	176.29	0.00	0.00	0.00	-9.62	697.30
2013	1,612.07	1,981.12	0.00	969.69	0.00	417.35	0.00	0.00	0.00	-8.89	591.75
2012	1,206.59	1,145.89	0.00	587.08	0.00	253.12	0.00	0.00	0.00	-11.91	635.87
2011	557.70	242.38	0.00	131.28	0.00	56.62	0.00	0.00	0.00	-20.58	426.02
2010	613.58	349.85	0.00	197.70	0.00	85.33	0.00	0.00	0.00	-24.02	437.41
2009	224.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-24.15	200.29
2008	261.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-26.76	234.49
2007	459.88	699.93	0.00	435.82	0.00	187.59	0.00	0.00	0.00	-26.84	168.93
2006	297.02	171.46	0.00	108.74	0.00	46.81	0.00	0.00	0.00	-29.22	205.08
2005	188.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.16	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
	9,198,780.75	8,616,225.76	239,588.20	39,907.86	779.92	16,842.12	0.00	-1,506.25	-121.27	-28,099.36	353,147.64

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,649,483.77	3,465,792.72	98,752.66	1,507.52	0.00	648.86	0.00	-47.46	-177.43	-8,710.28	77,510.74
2021	73,709.26	34,901.76	-69.47	3,044.48	9.62	1,306.25	0.00	-577.25	-1,636.94	-864.67	38,842.59
2020	32,196.40	17,412.34	0.00	3,047.74	44.81	1,292.49	0.00	0.00	715.55	-725.67	17,821.68
2019	21,050.64	19,291.39	0.00	4,848.18	75.22	2,054.34	0.00	5.41	631.00	-635.91	6,607.93
2018	7,332.42	8,487.64	0.00	2,387.11	79.83	993.04	0.00	0.00	472.67	-559.09	1,145.47
2017	1,928.15	1,615.91	0.00	560.80	71.61	210.53	0.00	0.00	3.95	-43.01	833.98
2016	823.41	232.36	0.00	93.96	30.80	27.20	0.00	0.00	0.00	-1.20	683.81
2015	343.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.48	340.33
2014	420.38	315.76	0.00	144.05	0.00	62.00	0.00	0.00	0.00	-3.38	245.29
	3,787,288.24	3,548,049.88	98,683.19	15,633.84	311.89	6,594.71	0.00	-619.30	8.80	-11,546.69	144,031.82

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 10-COLUMBIA 4H & EXTENSION

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	361,010.32	342,786.09	9,768.70	95.80	0.00	64.19	53.30	-4.69	-17.55	-861.62	7,667.47
2021	7,301.17	3,349.64	-6.88	194.09	0.95	129.38	107.48	-57.18	-162.15	-85.65	3,847.52
2020	3,080.31	1,563.29	0.00	188.88	4.29	123.66	102.73	0.00	68.46	-69.42	1,704.94
2019	2,004.29	1,674.01	0.00	299.05	7.15	195.56	162.49	0.52	60.07	-60.54	629.38
2018	701.64	733.34	0.00	149.51	7.63	95.02	78.96	0.00	45.23	-53.50	109.54
2017	186.68	139.39	0.00	37.33	6.93	20.37	16.92	0.00	0.38	-4.16	80.84
2016	80.24	20.37	0.00	6.92	2.99	2.64	2.20	0.00	0.00	-0.12	66.67
2015	33.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	33.35
2014	40.88	25.72	0.00	9.01	0.00	6.03	5.01	0.00	0.00	-0.33	23.84
2013	55.01	55.82	0.00	21.28	0.00	14.25	11.84	0.00	0.00	-0.30	20.17
2012	40.52	31.62	0.00	12.77	0.00	8.50	7.09	0.00	0.00	-0.40	21.27
2011	18.63	6.54	0.00	2.83	0.00	1.89	1.57	0.00	0.00	-0.69	14.23
2010	17.99	8.15	0.00	3.68	0.00	2.51	2.12	0.00	0.00	-0.71	12.81
2009	6.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.71	5.80
2008	7.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.79	6.78
2007	13.70	15.82	0.00	8.14	0.00	5.45	4.53	0.00	0.00	-0.78	5.24
2006	8.90	3.87	0.00	2.04	0.00	1.36	1.13	0.00	0.00	-0.85	6.22
2005	5.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	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
	374,658.54	350,413.67	9,761.82	1,031.33	29.94	670.81	557.37	-61.35	-5.56	-1,141.34	14,306.13

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 15-COL 9-1-1 COMM DISTR

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,612,346.42	1,530,953.37	43,629.05	427.90	0.00	286.67	238.10	-20.97	-78.38	-3,848.22	34,244.33
2021	32,607.89	14,959.98	-30.73	866.82	4.25	577.85	480.04	-255.36	-724.16	-382.50	17,183.44
2020	29,863.10	15,154.49	0.00	1,830.93	41.56	1,198.81	995.93	0.00	663.69	-673.08	16,530.15
2019	19,484.47	16,276.82	0.00	2,907.80	69.61	1,901.54	1,579.80	5.01	584.07	-588.61	6,115.92
2018	6,805.85	7,111.77	0.00	1,449.75	74.08	921.67	765.76	0.00	438.69	-518.88	1,063.64
2017	1,798.85	1,344.23	0.00	359.97	66.81	196.40	163.17	0.00	3.68	-40.12	778.15
2016	769.84	196.07	0.00	66.71	28.78	25.41	21.11	0.00	0.00	-1.12	639.36
2015	323.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.27	319.96
2014	392.91	247.15	0.00	86.55	0.00	57.99	48.18	0.00	0.00	-3.16	229.15
2013	510.46	517.14	0.00	197.10	0.00	132.07	109.72	0.00	0.00	-2.81	187.61
2012	378.21	293.15	0.00	118.21	0.00	79.18	65.80	0.00	0.00	-3.73	199.54
2011	174.51	60.90	0.00	26.29	0.00	17.62	14.64	0.00	0.00	-6.42	133.48
2010	169.78	77.27	0.00	35.16	0.00	23.54	19.58	0.00	0.00	-6.66	121.01
2009	61.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.68	55.25
2008	72.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.38	64.90
2007	125.87	148.62	0.00	76.47	0.00	51.23	42.57	0.00	0.00	-7.33	46.39
2006	81.14	36.18	0.00	19.06	0.00	12.78	10.62	0.00	0.00	-7.97	56.05
2005	51.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.10	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
	1,706,394.75	1,587,377.14	43,598.32	8,468.72	285.09	5,482.76	4,555.02	-271.32	887.59	-6,112.04	78,392.24

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 16-COL 911 LO LEVY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,825,689.25	1,733,526.43	49,401.97	484.55	0.00	324.59	269.60	-23.73	-88.76	-4,357.40	38,775.51
2021	36,873.81	16,917.09	-34.75	980.19	4.81	653.47	542.84	-288.78	-818.89	-432.55	19,431.44
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,862,563.07	1,750,443.52	49,367.22	1,464.74	4.81	978.06	812.44	-312.51	-907.65	-4,789.95	58,206.96

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 20-COLUMBIA VECTOR

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	689,809.17	654,986.85	18,665.78	183.09	0.00	122.63	101.86	-8.97	-33.54	-1,646.38	14,650.74
2021	13,952.59	6,401.24	-13.14	370.88	1.82	247.25	205.41	-109.27	-309.86	-163.67	7,352.57
2020	5,853.88	2,970.52	0.00	358.87	8.15	235.01	195.22	0.00	130.09	-131.93	3,240.39
2019	3,816.17	3,187.87	0.00	569.50	13.63	372.41	309.42	0.98	114.39	-115.28	1,197.89
2018	1,354.84	1,415.75	0.00	288.59	14.74	183.48	152.44	0.00	87.34	-103.30	211.72
2017	359.48	268.50	0.00	71.90	13.34	39.22	32.60	0.00	0.74	-8.02	155.60
2016	153.74	39.16	0.00	13.33	5.75	5.07	4.22	0.00	0.00	-0.22	127.69
2015	64.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	64.17
2014	78.86	49.35	0.00	17.28	0.00	11.58	9.62	0.00	0.00	-0.63	46.16
2013	105.68	107.14	0.00	40.84	0.00	27.36	22.73	0.00	0.00	-0.58	38.80
2012	77.50	60.33	0.00	24.35	0.00	16.25	13.57	0.00	0.00	-0.77	40.75
2011	35.76	12.49	0.00	5.41	0.00	3.60	2.99	0.00	0.00	-1.31	27.37
2010	34.10	15.63	0.00	7.10	0.00	4.75	3.98	0.00	0.00	-1.35	24.22
2009	12.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.35	10.97
2008	14.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.51	13.42
2007	25.34	30.19	0.00	15.53	0.00	10.41	8.65	0.00	0.00	-1.49	9.19
2006	16.46	7.36	0.00	3.88	0.00	2.59	2.15	0.00	0.00	-1.62	11.36
2005	10.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.82	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
	715,864.85	669,552.38	18,652.64	1,970.55	57.43	1,281.61	1,064.86	-117.26	-10.84	-2,180.88	27,321.40

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	503,388.43	477,976.84	13,621.36	133.60	0.00	89.50	74.33	-6.55	-24.48	-1,201.45	10,691.35
2021	10,401.08	4,771.83	-9.80	276.47	1.36	184.33	153.12	-81.45	-230.99	-122.00	5,481.08
2020	4,581.63	2,325.00	0.00	280.91	6.38	183.91	152.80	0.00	101.82	-103.27	2,536.09
2019	2,971.91	2,482.75	0.00	443.54	10.62	290.05	240.97	0.76	89.09	-89.78	932.77
2018	1,057.81	1,105.02	0.00	225.25	11.52	143.22	118.99	0.00	68.16	-80.62	165.58
2017	284.63	212.72	0.00	56.95	10.57	31.09	25.83	0.00	0.58	-6.35	123.09
2016	122.47	31.27	0.00	10.64	4.59	4.05	3.37	0.00	0.00	-0.18	101.66
2015	51.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	50.90
2014	62.06	39.02	0.00	13.67	0.00	9.15	7.60	0.00	0.00	-0.50	36.21
2013	83.22	84.13	0.00	32.07	0.00	21.48	17.84	0.00	0.00	-0.46	30.70
2012	61.36	47.40	0.00	19.15	0.00	12.77	10.64	0.00	0.00	-0.60	32.51
2011	28.48	9.83	0.00	4.24	0.00	2.84	2.37	0.00	0.00	-1.04	21.85
2010	27.04	12.26	0.00	5.55	0.00	3.76	3.13	0.00	0.00	-1.06	19.27
2009	9.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.06	8.62
2008	11.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.21	10.60
2007	20.80	24.41	0.00	12.56	0.00	8.42	6.99	0.00	0.00	-1.20	7.75
2006	13.43	6.01	0.00	3.17	0.00	2.12	1.76	0.00	0.00	-1.32	9.27
2005	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	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
	523,255.32	489,128.49	13,611.56	1,517.77	45.04	986.69	819.74	-87.24	4.18	-1,613.31	20,336.67

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 30-COLUMBIA HEALTH

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 35-COLUMBIA HEALTH (2)

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 40-RAINIER CEMETERY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	108,694.49	103,207.48	2,941.20	28.86	0.00	19.33	16.04	-1.42	-5.29	-259.43	2,308.54
2021	2,152.17	987.40	-2.03	57.20	0.28	38.13	31.68	-16.86	-47.80	-25.24	1,134.10
2020	780.21	396.06	0.00	47.87	1.09	31.33	26.02	0.00	17.35	-17.59	431.78
2019	510.80	426.47	0.00	76.17	1.83	49.83	41.40	0.13	15.30	-15.42	160.51
2018	179.64	187.99	0.00	38.32	1.96	24.35	20.24	0.00	11.60	-13.72	27.85
2017	48.08	35.79	0.00	9.56	1.78	5.24	4.36	0.00	0.10	-1.07	20.88
2016	20.35	5.23	0.00	1.78	0.77	0.68	0.57	0.00	0.00	-0.03	16.87
2015	8.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	8.77
2014	11.05	6.76	0.00	2.37	0.00	1.58	1.32	0.00	0.00	-0.09	6.57
2013	14.84	14.91	0.00	5.69	0.00	3.80	3.15	0.00	0.00	-0.08	5.54
2012	11.01	8.29	0.00	3.31	0.00	2.30	1.92	0.00	0.00	-0.11	5.92
2011	4.42	1.52	0.00	0.65	0.00	0.44	0.37	0.00	0.00	-0.16	3.39
2010	4.40	1.85	0.00	0.81	0.00	0.61	0.54	0.00	0.00	-0.17	3.19
2009	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17	1.34
2008	1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	1.47
2007	3.29	3.94	0.00	2.03	0.00	1.35	1.12	0.00	0.00	-0.19	1.19
2006	1.88	0.95	0.00	0.50	0.00	0.33	0.28	0.00	0.00	-0.21	1.22
2005	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	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
	112,462.41	105,284.64	2,939.17	275.12	7.71	179.30	149.01	-18.15	-8.74	-334.05	4,152.79

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 41-RAINIER CEMETERY LO

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	69,669.60	66,152.60	1,885.21	18.48	0.00	12.38	10.29	-0.92	-3.38	-166.27	1,479.70
2021	1,392.80	639.01	-1.32	37.04	0.18	24.67	20.51	-10.90	-30.93	-16.32	734.00
	71,062.40	66,791.61	1,883.89	55.52	0.18	37.05	30.80	-11.82	-34.31	-182.59	2,213.70

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 50-CLATSKANIE PARK & REC

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	355,732.79	337,775.01	9,625.90	94.41	0.00	63.25	52.53	-4.63	-17.30	-849.03	7,555.34
2021	7,073.27	3,245.07	-6.67	187.99	0.92	125.35	104.15	-55.40	-157.08	-82.97	3,727.41
2020	2,291.11	1,162.79	0.00	140.48	3.19	92.00	76.42	0.00	50.92	-51.64	1,268.08
2019	1,515.33	1,266.01	0.00	226.16	5.41	147.91	122.89	0.39	45.43	-45.78	475.52
2018	541.00	565.01	0.00	115.17	5.87	73.23	60.84	0.00	34.86	-41.23	84.79
2017	145.74	108.67	0.00	29.11	5.40	15.87	13.18	0.00	0.30	-3.24	63.24
2016	62.05	15.82	0.00	5.38	2.32	2.05	1.71	0.00	0.00	-0.09	51.52
2015	26.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	26.14
2014	31.79	20.08	0.00	7.03	0.00	4.71	3.92	0.00	0.00	-0.26	18.48
2013	44.28	44.81	0.00	17.07	0.00	11.46	9.51	0.00	0.00	-0.24	16.30
2012	31.81	24.80	0.00	9.98	0.00	6.71	5.57	0.00	0.00	-0.32	16.67
2011	15.16	5.27	0.00	2.28	0.00	1.53	1.27	0.00	0.00	-0.56	11.61
2010	14.47	6.59	0.00	3.04	0.00	1.96	1.63	0.00	0.00	-0.56	10.36
2009	5.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	4.84
2008	5.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	5.09
2007	10.32	12.33	0.00	6.34	0.00	4.26	3.54	0.00	0.00	-0.61	3.72
2006	6.62	3.01	0.00	1.58	0.00	1.07	0.89	0.00	0.00	-0.66	4.53
2005	4.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	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
	367,594.70	344,255.27	9,619.23	846.02	23.11	551.36	458.05	-59.64	-42.87	-1,078.99	13,384.73

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 55-CLATSKANIE LIBRARY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	293,010.52	278,219.01	7,928.66	77.78	0.00	52.10	43.27	-3.79	-14.25	-699.33	6,223.26
2021	5,825.41	2,672.60	-5.50	154.87	0.76	103.22	85.77	-45.62	-129.35	-68.34	3,069.87
2020	1,887.08	957.48	0.00	115.69	2.62	75.74	62.92	0.00	41.94	-42.54	1,044.69
2019	1,247.82	1,042.59	0.00	186.26	4.46	121.80	101.18	0.32	37.41	-37.70	391.52
2018	445.23	465.40	0.00	94.87	4.85	60.31	50.10	0.00	28.71	-33.96	69.45
2017	119.86	89.50	0.00	23.98	4.45	13.07	10.87	0.00	0.25	-2.68	51.91
2016	51.25	13.03	0.00	4.43	1.91	1.69	1.40	0.00	0.00	-0.07	42.58
2015	21.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	21.53
2014	26.09	16.54	0.00	5.79	0.00	3.88	3.23	0.00	0.00	-0.21	15.13
2013	36.39	36.93	0.00	14.08	0.00	9.42	7.83	0.00	0.00	-0.20	13.34
2012	26.44	20.45	0.00	8.28	0.00	5.50	4.56	0.00	0.00	-0.26	14.01
2011	12.20	4.35	0.00	1.88	0.00	1.26	1.04	0.00	0.00	-0.46	9.27
2010	11.57	5.39	0.00	2.47	0.00	1.63	1.33	0.00	0.00	-0.46	8.19
2009	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	3.54
2008	5.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	4.65
2007	8.62	10.16	0.00	5.23	0.00	3.50	2.91	0.00	0.00	-0.50	3.19
2006	5.74	2.49	0.00	1.31	0.00	0.88	0.73	0.00	0.00	-0.55	4.01
2005	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.30	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
	302,778.95	283,555.92	7,923.16	696.92	19.05	454.00	377.14	-49.09	-35.29	-888.74	11,023.67

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 60-PORT OF COLUMBIA COUNTY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,642.49	2,207.53	0.00	394.35	9.43	257.91	214.27	0.68	79.21	-79.83	829.37
2018	938.55	980.95	0.00	199.98	10.23	127.14	105.60	0.00	60.51	-71.57	146.52
2017	249.16	186.07	0.00	49.81	9.24	27.19	22.60	0.00	0.51	-5.56	107.85
2016	106.29	27.13	0.00	9.23	3.98	3.52	2.92	0.00	0.00	-0.16	88.23
2015	44.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.45	44.09
2014	54.28	34.20	0.00	11.97	0.00	8.03	6.67	0.00	0.00	-0.44	31.61
2013	73.41	74.24	0.00	28.30	0.00	18.96	15.74	0.00	0.00	-0.40	27.07
2012	53.76	41.72	0.00	16.81	0.00	11.28	9.41	0.00	0.00	-0.53	28.32
2011	24.80	8.64	0.00	3.73	0.00	2.51	2.08	0.00	0.00	-0.91	18.98
2010	23.91	10.82	0.00	4.93	0.00	3.28	2.77	0.00	0.00	-0.93	17.09
2009	8.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93	7.48
2008	10.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	9.23
2007	17.51	20.93	0.00	10.77	0.00	7.21	5.99	0.00	0.00	-1.03	6.32
2006	11.45	5.09	0.00	2.68	0.00	1.80	1.49	0.00	0.00	-1.12	7.92
2005	7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	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
	4,327.03	3,597.32	0.00	732.56	32.88	468.83	389.54	0.68	140.23	-165.47	1,437.71

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-SCAPPOOSE LIBRARY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	380,992.60	361,759.67	10,309.42	101.12	0.00	67.73	56.26	-4.95	-18.52	-909.32	8,091.83
2021	7,602.76	3,488.02	-7.16	202.10	0.99	134.73	111.93	-59.54	-168.84	-89.17	4,006.45
2020	3,357.74	1,704.06	0.00	205.86	4.68	134.82	112.01	0.00	74.63	-75.69	1,858.48
2019	2,205.78	1,842.75	0.00	329.17	7.88	215.30	178.86	0.57	66.13	-66.64	692.26
2018	784.76	820.12	0.00	167.20	8.55	106.28	88.29	0.00	50.59	-59.83	122.60
2017	202.17	151.32	0.00	40.51	7.52	22.12	18.37	0.00	0.41	-4.51	87.26
2016	86.04	21.93	0.00	7.47	3.22	2.84	2.35	0.00	0.00	-0.13	71.45
2015	36.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.37	35.95
2014	43.96	27.62	0.00	9.67	0.00	6.48	5.39	0.00	0.00	-0.35	25.66
2013	58.68	59.32	0.00	22.61	0.00	15.15	12.59	0.00	0.00	-0.32	21.65
2012	42.63	33.23	0.00	13.42	0.00	8.93	7.45	0.00	0.00	-0.42	22.40
2011	19.43	6.77	0.00	2.92	0.00	1.97	1.63	0.00	0.00	-0.72	14.86
2010	18.25	8.40	0.00	3.82	0.00	2.57	2.15	0.00	0.00	-0.73	12.94
2009	7.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.72	6.32
2008	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.78	6.94
2007	12.95	15.34	0.00	7.89	0.00	5.29	4.40	0.00	0.00	-0.76	4.74
2006	8.35	3.67	0.00	1.94	0.00	1.29	1.07	0.00	0.00	-0.81	5.81
2005	5.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	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
	395,558.22	369,942.22	10,302.26	1,115.70	32.84	725.50	602.75	-63.92	4.40	-1,211.69	15,158.22

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 101-SCAPP LIBRARY DEBT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-CLATSKANIE CITY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	925,893.91	879,153.75	25,054.10	245.76	0.00	164.61	136.73	-12.04	-45.03	-2,209.83	19,664.92
2021	18,970.23	8,703.28	-17.88	504.32	2.48	336.18	279.25	-148.56	-421.29	-222.53	9,996.77
2020	8,051.09	4,085.62	0.00	493.62	11.20	323.19	268.50	0.00	178.93	-181.46	4,456.56
2019	5,252.30	4,387.37	0.00	783.77	18.77	512.58	425.83	1.35	157.44	-158.66	1,648.83
2018	1,821.55	1,903.70	0.00	388.04	19.83	246.72	205.01	0.00	117.43	-138.90	284.42
2017	494.86	369.57	0.00	98.97	18.37	54.01	44.85	0.00	1.01	-11.03	214.24
2016	199.91	50.84	0.00	17.30	7.46	6.59	5.47	0.00	0.00	-0.29	166.08
2015	81.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.82	80.62
2014	108.03	67.93	0.00	23.79	0.00	15.94	13.24	0.00	0.00	-0.87	63.02
2013	149.44	151.67	0.00	57.81	0.00	38.72	32.17	0.00	0.00	-0.82	54.76
2012	116.16	90.04	0.00	36.30	0.00	24.34	20.18	0.00	0.00	-1.15	61.27
2011	56.41	19.70	0.00	8.51	0.00	5.69	4.73	0.00	0.00	-2.07	43.15
2010	50.70	23.18	0.00	10.56	0.00	7.03	5.89	0.00	0.00	-2.00	36.08
2009	18.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.97	16.17
2008	19.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.05	17.88
2007	32.70	38.94	0.00	20.03	0.00	13.43	11.16	0.00	0.00	-1.92	11.87
2006	21.48	9.68	0.00	5.10	0.00	3.41	2.84	0.00	0.00	-2.13	14.77
2005	14.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.14	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
	961,481.68	899,055.27	25,036.22	2,693.88	78.11	1,752.44	1,455.85	-159.25	-11.51	-2,939.64	36,973.67

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 111-COLUMBIA SWCD

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	630,404.67	598,581.13	17,058.33	167.30	0.00	112.09	93.09	-8.20	-30.64	-1,504.60	13,389.06
2021	12,747.18	5,848.22	-12.01	338.83	1.66	225.91	187.64	-99.84	-283.09	-149.53	6,717.34
2020	5,379.38	2,729.87	0.00	329.79	7.48	215.95	179.41	0.00	119.55	-121.23	2,977.62
2019	3,500.61	2,924.11	0.00	522.38	12.50	341.62	283.82	0.90	104.93	-105.74	1,098.97
2018	1,225.84	1,281.36	0.00	261.23	13.35	166.05	137.97	0.00	79.04	-93.49	191.26
2017	326.34	243.70	0.00	65.24	12.11	35.63	29.59	0.00	0.67	-7.28	141.27
2016	139.96	35.62	0.00	12.13	5.23	4.61	3.83	0.00	0.00	-0.20	116.27
2015	58.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.60	58.23
2014	71.42	44.92	0.00	15.73	0.00	10.54	8.76	0.00	0.00	-0.57	41.66
2013	96.47	97.49	0.00	37.16	0.00	24.89	20.68	0.00	0.00	-0.53	35.61
2012	70.92	55.16	0.00	22.26	0.00	14.90	12.35	0.00	0.00	-0.70	37.32
2011	32.76	11.42	0.00	4.93	0.00	3.30	2.75	0.00	0.00	-1.20	25.07
2010	31.46	14.31	0.00	6.50	0.00	4.39	3.64	0.00	0.00	-1.24	22.41
2009	11.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.24	10.65
	654,097.73	611,867.31	17,046.32	1,783.48	52.33	1,159.88	963.53	-107.14	-9.54	-1,988.15	24,862.74

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 112-WEST MULTNOMAH SWCD

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	847.53	804.75	22.94	0.24	0.00	0.15	0.11	0.00	-0.03	-2.01	18.03
2021	17.57	8.04	-0.01	0.47	0.00	0.30	0.25	-0.13	-0.40	-0.20	9.28
2020	8.06	4.46	0.00	0.79	0.01	0.33	0.00	0.00	0.18	-0.18	4.39
2019	4.98	4.72	0.00	1.18	0.02	0.50	0.00	0.00	0.15	-0.15	1.44
2018	1.53	2.09	0.00	0.58	0.02	0.24	0.00	0.00	0.12	-0.14	0.00
2017	0.34	0.39	0.00	0.13	0.02	0.06	0.00	0.00	0.00	-0.01	0.07
2016	0.58	0.05	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	0.55
2015	-0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.15
2014	-0.14	0.07	0.00	0.03	0.00	0.02	0.00	0.00	0.00	0.00	-0.18
2013	0.01	0.17	0.00	0.08	0.00	0.04	0.00	0.00	0.00	0.00	-0.08
2011	-0.02	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
2010	0.10	0.02	0.00	0.02	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	0.26	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.25
	881.20	824.88	22.93	3.60	0.08	1.68	0.36	-0.13	0.02	-2.69	34.18

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 115-CITY OF COLUMBIA CITY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	249,058.33	236,485.57	6,739.35	66.10	0.00	44.28	36.78	-3.24	-12.12	-594.44	5,289.71
2021	5,085.14	2,332.99	-4.80	135.18	0.66	90.10	74.87	-39.83	-112.94	-59.65	2,679.71
2020	3,654.31	1,854.14	0.00	224.02	5.09	146.67	121.85	0.00	81.20	-82.34	2,023.05
2019	2,393.77	2,000.16	0.00	357.31	8.55	233.69	194.13	0.62	71.77	-72.33	750.98
2018	860.98	900.00	0.00	183.48	9.38	116.62	96.91	0.00	55.51	-65.66	134.31
2017	236.20	176.20	0.00	47.17	8.76	25.76	21.40	0.00	0.48	-5.26	102.39
2016	98.69	25.12	0.00	8.54	3.69	3.26	2.71	0.00	0.00	-0.14	81.97
2015	41.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	41.33
2014	52.11	32.92	0.00	11.53	0.00	7.72	6.42	0.00	0.00	-0.42	30.30
2013	68.27	69.09	0.00	26.33	0.00	17.64	14.66	0.00	0.00	-0.38	25.13
2012	48.87	37.99	0.00	15.30	0.00	10.29	8.50	0.00	0.00	-0.48	25.70
2011	17.73	6.08	0.00	2.63	0.00	1.76	1.46	0.00	0.00	-0.64	13.64
2010	23.43	10.73	0.00	4.89	0.00	3.24	2.76	0.00	0.00	-0.93	16.66
2009	8.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.94	7.56
2008	9.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.94	8.11
2007	16.33	19.32	0.00	9.94	0.00	6.66	5.54	0.00	0.00	-0.95	6.00
2006	11.23	4.97	0.00	2.62	0.00	1.75	1.46	0.00	0.00	-1.09	7.79
2005	7.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	6.58
2004	7.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.39
2003	7.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.24
2002	6.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.91
2001	5.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.03
2000	6.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.91
1999	6.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.21
1998	5.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.82
1997	5.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.19
1996	4.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.77
1995	5.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.80
1994	1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65
1993	3.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.11
1992	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	261,758.32	243,955.28	6,734.55	1,095.04	36.13	709.44	589.45	-42.45	83.90	-887.58	11,317.40

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 116-CITY OF COLUMBIA CITY LO LEVY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	197,561.30	187,588.16	5,345.89	52.44	0.00	35.12	29.17	-2.56	-9.61	-471.53	4,196.00
2021	3,002.82	1,377.65	-2.83	79.82	0.39	53.23	44.21	-23.52	-66.70	-35.23	1,582.37
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
	200,553.44	188,965.81	5,343.06	132.26	0.39	88.35	73.38	-26.08	-76.31	-506.76	5,767.69

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-PRESCOTT CITY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,132.01	2,024.39	57.70	0.59	0.00	0.38	0.31	-0.02	-0.10	-5.07	45.31
2021	43.91	20.10	-0.04	1.16	0.01	0.77	0.66	-0.34	-0.98	-0.51	23.18
2020	154.58	78.33	0.00	9.45	0.21	6.18	5.18	0.00	3.43	-3.48	85.65
2019	101.42	84.62	0.00	15.13	0.37	9.89	8.21	0.03	3.04	-3.07	31.93
2018	36.17	37.74	0.00	7.69	0.39	4.89	4.06	0.00	2.33	-2.76	5.69
2017	9.93	7.24	0.00	1.93	0.36	1.06	0.89	0.00	0.02	-0.22	4.42
2016	4.22	1.02	0.00	0.35	0.15	0.13	0.11	0.00	0.00	-0.01	3.54
2015	2.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	2.03
2014	1.88	1.36	0.00	0.48	0.00	0.32	0.26	0.00	0.00	-0.02	0.98
2013	2.72	2.97	0.00	1.13	0.00	0.75	0.63	0.00	0.00	-0.02	0.86
2012	0.40	0.21	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	0.28
2011	0.18	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.15
2010	0.10	0.04	0.00	0.02	0.00	0.01	0.02	0.00	0.00	0.00	0.08
2009	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
2008	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2007	0.16	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.12
2006	0.28	0.01	0.00	0.00	0.00	0.01	-0.01	0.00	0.00	0.00	0.27
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
	2,490.91	2,258.16	57.66	38.08	1.49	24.48	20.39	-0.33	7.74	-15.18	205.39

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 151-PRESCOTT CITY LO LEVY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	14,853.30	14,103.48	401.92	3.94	0.00	2.65	2.19	-0.20	-0.73	-35.44	315.47
2021	305.57	140.18	-0.29	8.13	0.04	5.41	4.50	-2.39	-6.79	-3.58	161.05
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	15,158.86	14,243.66	401.63	12.07	0.04	8.06	6.69	-2.59	-7.52	-39.02	476.51

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-RAINIER CITY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,359,664.15	1,291,026.80	36,791.62	360.86	0.00	241.74	200.78	-17.68	-66.10	-3,245.12	28,877.68
2021	25,927.96	11,895.36	-24.44	689.23	3.38	459.49	381.69	-203.06	-575.80	-304.16	13,663.25
2020	16,618.95	8,433.33	0.00	1,018.93	23.13	667.12	554.21	0.00	369.34	-374.56	9,199.33
2019	10,604.91	8,859.04	0.00	1,582.65	37.88	1,034.95	859.83	2.73	317.89	-320.36	3,328.78
2018	3,781.81	3,952.28	0.00	805.69	41.18	512.22	425.55	0.00	243.80	-288.37	590.65
2017	1,009.10	753.88	0.00	201.89	37.47	110.15	91.51	0.00	2.06	-22.50	436.67
2016	448.38	114.18	0.00	38.85	16.76	14.80	12.29	0.00	0.00	-0.65	372.40
2015	197.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.00	195.43
2014	245.16	153.94	0.00	53.91	0.00	36.12	30.01	0.00	0.00	-1.97	143.16
2013	335.17	339.55	0.00	129.42	0.00	86.71	72.04	0.00	0.00	-1.84	123.20
2012	254.22	197.12	0.00	79.48	0.00	53.25	44.25	0.00	0.00	-2.51	134.07
2011	116.04	40.56	0.00	17.51	0.00	11.73	9.75	0.00	0.00	-4.27	88.72
2010	116.55	53.12	0.00	24.16	0.00	16.19	13.46	0.00	0.00	-4.58	83.01
2009	45.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.83	40.23
2008	44.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.56	39.95
2007	65.11	76.93	0.00	39.58	0.00	26.53	22.04	0.00	0.00	-3.79	23.97
2006	42.01	18.60	0.00	9.80	0.00	6.57	5.46	0.00	0.00	-4.10	29.11
2005	12.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.98	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
	1,419,675.58	1,325,914.69	36,767.18	5,051.96	159.80	3,277.57	2,722.87	-218.01	291.19	-4,591.15	57,527.69

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 161-RAINIER CITY BOND

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	501,070.42	475,775.83	13,558.64	132.99	0.00	89.08	73.99	-6.52	-24.37	-1,195.92	10,642.13
2021	10,804.83	4,957.07	-10.18	287.21	1.41	191.47	159.08	-84.62	-239.96	-126.75	5,693.82
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
	511,864.93	480,732.90	13,548.46	420.20	1.41	280.55	233.07	-91.14	-264.33	-1,322.67	16,325.63

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 162-RAINIER WUR DIST

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 169-REDCO SPECIAL LEVY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10.27	12.10	0.00	6.23	0.00	4.17	3.46	0.00	0.00	-0.60	3.80
2006	6.81	2.91	0.00	1.53	0.00	1.03	0.86	0.00	0.00	-0.64	4.79
2005	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	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
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	40.85	15.01	0.00	7.76	0.00	5.20	4.32	0.00	0.00	-1.43	32.17

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-SCAPPOOSE CITY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,643,506.37	2,510,059.26	71,531.58	701.61	0.00	470.00	390.37	-34.37	-128.52	-6,309.29	56,144.97
2021	51,355.48	23,561.10	-48.41	1,365.14	6.70	910.11	756.03	-402.19	-1,140.51	-602.43	27,062.80
2020	-65,728.83	11,590.19	0.00	1,400.31	31.78	916.85	761.68	0.00	507.59	-514.77	-75,925.89
2019	15,073.29	12,591.27	0.00	2,249.42	53.86	1,470.97	1,222.06	3.87	451.82	-455.33	4,731.80
2018	5,497.54	5,745.01	0.00	1,171.10	59.85	744.58	618.60	0.00	354.38	-419.16	858.85
2017	1,405.18	1,050.04	0.00	281.18	52.18	153.42	127.48	0.00	2.88	-31.35	607.85
2016	588.79	149.95	0.00	51.02	22.01	19.43	16.15	0.00	0.00	-0.86	489.00
2015	244.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.47	241.97
2014	300.56	189.00	0.00	66.19	0.00	44.34	36.84	0.00	0.00	-2.42	175.33
2013	387.79	392.95	0.00	149.77	0.00	100.35	83.37	0.00	0.00	-2.13	142.48
2012	279.97	217.19	0.00	87.57	0.00	58.70	48.73	0.00	0.00	-2.77	147.58
2011	129.22	45.17	0.00	19.51	0.00	13.07	10.84	0.00	0.00	-4.76	98.80
2010	134.04	60.82	0.00	27.67	0.00	18.54	15.41	0.00	0.00	-5.24	95.65
2009	51.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.51	45.71
2008	58.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.01	52.81
2007	97.44	115.38	0.00	59.37	0.00	39.77	33.05	0.00	0.00	-5.69	35.74
2006	61.19	27.24	0.00	14.35	0.00	9.62	7.99	0.00	0.00	-6.00	42.30
2005	37.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.04	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
	2,653,818.59	2,565,794.57	71,483.17	7,644.21	226.38	4,969.75	4,128.60	-432.69	47.64	-8,379.23	15,420.79

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 171-SCAPPOOSE CITY DEBT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 175-ST HELENS CITY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,159,769.27	2,050,741.71	58,441.96	573.21	0.00	384.00	318.93	-28.09	-105.01	-5,154.74	45,870.96
2021	44,837.16	20,570.56	-42.26	1,191.88	5.85	794.57	660.08	-351.14	-995.74	-525.97	23,627.89
2020	22,108.81	11,219.43	0.00	1,355.54	30.77	887.52	737.30	0.00	491.35	-498.30	12,237.97
2019	12,743.14	10,645.10	0.00	1,901.72	45.53	1,243.63	1,033.17	3.27	381.98	-384.95	4,000.06
2018	4,537.97	4,742.60	0.00	966.78	49.40	614.64	510.66	0.00	292.55	-346.03	708.67
2017	1,218.86	910.98	0.00	243.92	45.27	133.13	110.60	0.00	2.49	-27.19	527.10
2016	526.05	133.99	0.00	45.59	19.67	17.36	14.43	0.00	0.00	-0.77	436.88
2015	221.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.25	219.73
2014	273.57	171.78	0.00	60.16	0.00	40.30	33.49	0.00	0.00	-2.20	159.75
2013	360.39	365.01	0.00	139.12	0.00	93.21	77.45	0.00	0.00	-1.98	132.52
2012	267.88	207.67	0.00	83.73	0.00	56.09	46.64	0.00	0.00	-2.64	141.30
2011	123.98	43.39	0.00	18.73	0.00	12.55	10.43	0.00	0.00	-4.57	94.75
2010	119.53	54.31	0.00	24.70	0.00	16.56	13.76	0.00	0.00	-4.68	85.24
2009	44.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.72	39.29
2008	53.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.50	48.37
2007	93.87	111.00	0.00	57.11	0.00	38.27	31.79	0.00	0.00	-5.47	34.51
2006	62.10	27.58	0.00	14.53	0.00	9.74	8.09	0.00	0.00	-6.07	42.98
2005	39.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.13	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
	2,247,742.11	2,099,945.11	58,399.70	6,676.72	196.49	4,341.57	3,606.82	-375.96	67.62	-6,981.16	88,784.51

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 176-CITY ST HELENS A

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-VERNONIA CITY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	947,577.85	899,743.08	25,640.85	251.50	0.00	168.47	139.93	-12.33	-46.08	-2,261.60	20,125.42
2021	19,391.79	8,896.66	-18.28	515.48	2.53	343.65	285.47	-151.87	-430.66	-227.48	10,218.88
2020	8,429.08	4,277.29	0.00	516.80	11.73	338.35	281.08	0.00	187.32	-189.97	4,665.94
2019	5,484.26	4,581.57	0.00	818.50	19.60	535.23	444.67	1.41	164.40	-165.68	1,721.32
2018	1,949.10	2,037.20	0.00	415.28	21.22	264.02	219.36	0.00	125.67	-148.63	304.22
2017	513.88	383.96	0.00	102.83	19.08	56.10	46.61	0.00	1.05	-11.46	222.34
2016	219.17	55.73	0.00	18.96	8.18	7.22	6.00	0.00	0.00	-0.32	182.08
2015	90.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.92	89.82
2014	109.59	69.03	0.00	24.18	0.00	16.19	13.45	0.00	0.00	-0.88	63.86
2013	133.55	135.33	0.00	51.58	0.00	34.57	28.72	0.00	0.00	-0.74	49.06
2012	114.63	88.91	0.00	35.86	0.00	24.01	19.92	0.00	0.00	-1.13	60.45
2011	52.17	18.28	0.00	7.89	0.00	5.30	4.40	0.00	0.00	-1.93	39.85
2010	49.93	22.72	0.00	10.35	0.00	6.92	5.72	0.00	0.00	-1.95	35.61
2009	17.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.93	15.92
2008	18.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.94	16.99
2007	37.07	44.06	0.00	22.67	0.00	15.19	12.62	0.00	0.00	-2.17	13.51
2006	23.63	10.59	0.00	5.58	0.00	3.74	3.11	0.00	0.00	-2.33	16.29
2005	15.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23	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
	984,358.98	920,364.41	25,622.57	2,797.46	82.34	1,818.96	1,511.06	-162.79	1.70	-3,022.29	37,986.09

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CHAPMAN RF

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-RAINIER RFPD

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 211-RAINIER DEBT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CLATSKANIE RFPD

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,680,905.16	1,596,051.22	45,484.19	446.13	0.00	298.86	248.22	-21.84	-81.72	-4,011.85	35,700.47
2021	33,401.69	15,324.17	-31.48	887.92	4.36	591.91	491.73	-261.58	-741.78	-391.81	17,601.75
2020	21,366.74	10,843.03	0.00	1,310.03	29.73	857.75	712.60	0.00	474.87	-481.59	11,827.02
2019	14,471.19	12,088.01	0.00	2,159.49	51.70	1,412.19	1,173.24	3.72	433.76	-437.14	4,543.01
2018	5,038.33	5,265.19	0.00	1,073.30	54.85	682.38	566.94	0.00	324.78	-384.15	787.07
2017	1,323.82	989.44	0.00	264.94	49.17	144.59	120.12	0.00	2.71	-29.54	572.49
2016	568.28	144.59	0.00	49.20	21.23	18.74	15.56	0.00	0.00	-0.83	472.06
2015	238.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.41	236.07
2014	301.24	189.12	0.00	66.23	0.00	44.37	36.87	0.00	0.00	-2.42	175.93
2013	340.92	345.29	0.00	131.60	0.00	88.18	73.26	0.00	0.00	-1.88	125.35
2012	149.94	116.45	0.00	46.95	0.00	31.47	26.13	0.00	0.00	-1.48	78.96
2011	71.52	24.96	0.00	10.77	0.00	7.22	6.01	0.00	0.00	-2.63	54.70
2010	67.67	30.83	0.00	14.00	0.00	9.43	7.84	0.00	0.00	-2.66	48.18
2009	24.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.65	21.86
2008	28.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.87	25.33
2007	48.92	57.73	0.00	29.70	0.00	19.91	16.54	0.00	0.00	-2.85	18.04
2006	32.00	14.15	0.00	7.46	0.00	4.99	4.15	0.00	0.00	-3.11	22.20
2005	21.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.68	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
	1,758,581.14	1,641,484.18	45,452.71	6,497.72	211.04	4,211.99	3,499.21	-279.70	412.62	-5,763.55	72,511.34

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 221-CLATSKANIE RFPD LO LEVY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,209,088.47	1,148,052.34	32,717.14	320.88	0.00	214.97	178.55	-15.72	-58.78	-2,885.76	25,679.60
2021	23,967.54	10,995.95	-22.59	637.14	3.13	424.74	352.84	-187.70	-532.27	-281.17	12,630.18
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
	1,233,051.84	1,159,048.29	32,694.55	958.02	3.13	639.71	531.39	-203.42	-591.05	-3,166.93	38,305.61

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	610,786.81	579,953.61	16,527.49	162.11	0.00	108.59	90.19	-7.94	-29.70	-1,457.78	12,972.40
2021	11,984.23	5,498.12	-11.30	318.53	1.56	212.38	176.44	-93.86	-266.14	-140.57	6,315.37
2020	5,116.37	2,596.29	0.00	313.64	7.13	205.40	170.64	0.00	113.70	-115.31	2,832.11
2019	2,916.38	2,435.96	0.00	435.17	10.41	284.58	236.42	0.75	87.41	-88.09	915.66
2018	799.34	835.48	0.00	170.33	8.72	108.27	89.96	0.00	51.53	-60.96	124.76
2017	223.89	167.52	0.00	44.85	8.33	24.50	20.35	0.00	0.46	-5.00	96.68
2016	102.36	26.03	0.00	8.85	3.82	3.37	2.81	0.00	0.00	-0.15	85.03
2015	45.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	44.83
2014	54.51	34.36	0.00	12.03	0.00	8.06	6.70	0.00	0.00	-0.44	31.74
2013	74.71	75.93	0.00	28.94	0.00	19.38	16.11	0.00	0.00	-0.41	27.31
2012	58.10	45.13	0.00	18.19	0.00	12.17	10.16	0.00	0.00	-0.57	30.59
2011	28.11	9.75	0.00	4.21	0.00	2.82	2.33	0.00	0.00	-1.03	21.54
2010	27.68	12.48	0.00	5.69	0.00	3.80	3.16	0.00	0.00	-1.08	19.81
2009	11.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.20	9.96
2008	11.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17	10.44
2007	20.31	23.82	0.00	12.26	0.00	8.21	6.82	0.00	0.00	-1.17	7.58
2006	13.34	6.06	0.00	3.19	0.00	2.14	1.78	0.00	0.00	-1.33	9.14
2005	8.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.71	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
	632,330.88	591,720.54	16,516.19	1,537.99	39.97	1,003.67	833.87	-101.05	-42.74	-1,877.43	23,610.92

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-SCAPP RF DEBT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 251-ST H RF DEBT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8,919.97	8,469.66	241.39	2.36	0.00	1.59	1.32	-0.12	-0.45	-21.31	189.41
2021	184.37	84.57	-0.17	4.88	0.02	3.28	2.73	-1.45	-4.09	-2.16	97.15
2020	125.18	63.39	0.00	7.67	0.17	5.02	4.16	0.00	2.78	-2.82	69.42
2019	78.58	65.50	0.00	11.68	0.28	7.66	6.38	0.02	2.35	-2.36	24.77
2018	27.99	28.79	0.00	5.90	0.30	3.72	3.08	0.00	1.77	-2.09	4.78
2017	7.44	5.49	0.00	1.47	0.27	0.80	0.66	0.00	0.02	-0.16	3.28
2016	2.97	0.84	0.00	0.29	0.12	0.11	0.09	0.00	0.00	0.00	2.42
2015	1.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.37
2014	2.20	1.30	0.00	0.46	0.00	0.30	0.25	0.00	0.00	-0.02	1.34
2013	2.49	2.76	0.00	1.05	0.00	0.71	0.59	0.00	0.00	-0.02	0.76
2012	1.83	1.42	0.00	0.57	0.00	0.38	0.33	0.00	0.00	-0.02	0.96
2011	1.11	0.30	0.00	0.14	0.00	0.08	0.06	0.00	0.00	-0.03	0.92
2010	0.82	0.48	0.00	0.23	0.00	0.08	0.07	0.00	0.00	-0.03	0.54
2009	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.22
2008	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.41
2007	0.82	0.74	0.00	0.38	0.00	0.25	0.21	0.00	0.00	-0.04	0.42
2006	0.13	0.13	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.03	0.04
2005	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	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
	9,359.53	8,725.37	241.22	37.15	1.16	24.03	19.97	-1.55	2.38	-31.20	399.73

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,954.90	3,755.25	107.01	1.04	0.00	0.71	0.59	-0.05	-0.19	-9.44	84.00
2021	81.77	37.44	-0.08	2.13	0.01	1.47	1.21	-0.63	-1.83	-0.96	43.12
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2006	0.32	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.01	0.28
	4,036.98	3,792.75	106.93	3.20	0.01	2.20	1.82	-0.68	-2.02	-10.41	127.39

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-SCAPPOOSE JT RFPD

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,657,303.08	1,573,640.60	44,845.53	439.86	0.00	294.65	244.74	-21.55	-80.58	-3,955.52	35,199.17
2021	33,060.19	15,167.49	-31.16	878.81	4.31	585.89	486.68	-258.92	-734.20	-387.82	17,421.73
2020	30,948.03	15,705.04	0.00	1,897.43	43.07	1,242.38	1,032.10	0.00	687.80	-697.53	17,130.69
2019	20,262.97	16,926.84	0.00	3,023.94	72.40	1,977.48	1,642.87	5.21	607.39	-612.12	6,360.55
2018	7,205.91	7,530.39	0.00	1,535.08	78.44	975.94	810.83	0.00	464.51	-549.42	1,125.69
2017	1,857.70	1,388.43	0.00	371.80	69.00	202.87	168.54	0.00	3.80	-41.44	803.43
2016	688.81	175.39	0.00	59.67	25.75	22.74	18.89	0.00	0.00	-1.00	572.09
2015	290.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.94	287.75
2014	352.20	221.23	0.00	77.47	0.00	51.91	43.13	0.00	0.00	-2.83	205.61
2013	468.38	474.87	0.00	180.98	0.00	121.28	100.76	0.00	0.00	-2.58	171.91
2012	342.92	265.72	0.00	107.15	0.00	71.77	59.62	0.00	0.00	-3.38	180.97
2011	155.65	54.34	0.00	23.46	0.00	15.72	13.07	0.00	0.00	-5.73	119.04
2010	148.89	67.66	0.00	30.80	0.00	20.63	17.12	0.00	0.00	-5.83	106.20
2009	53.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.78	48.21
2008	61.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.26	55.25
2007	104.15	123.06	0.00	63.32	0.00	42.42	35.24	0.00	0.00	-6.07	38.34
2006	57.26	25.39	0.00	13.38	0.00	8.96	7.45	0.00	0.00	-5.59	39.66
2005	36.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.90	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
	1,753,614.83	1,631,766.45	44,814.37	8,703.15	292.97	5,634.64	4,681.04	-275.26	948.72	-6,294.74	80,115.89

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,000,227.61	2,848,772.80	81,184.22	796.29	0.00	533.42	443.04	-39.00	-145.87	-7,160.69	63,721.32
2021	59,884.62	27,474.11	-56.45	1,591.87	7.81	1,061.26	881.59	-468.98	-1,329.92	-702.48	31,557.45
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
	3,060,115.05	2,876,246.91	81,127.77	2,388.16	7.81	1,594.68	1,324.63	-507.98	-1,475.79	-7,863.17	95,281.59

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 275-COLUMBIA RIVER FIRE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8,711,803.11	8,272,021.66	235,735.74	2,312.18	0.00	1,548.90	1,286.50	-113.27	-423.57	-20,792.61	185,028.43
2021	178,518.31	81,901.39	-168.24	4,745.44	23.29	3,163.65	2,628.04	-1,398.04	-3,964.54	-2,094.14	94,073.88
2020	78,669.59	39,921.98	0.00	4,823.28	109.48	3,158.10	2,623.65	0.00	1,748.38	-1,773.12	43,546.15
2019	50,989.13	42,593.64	0.00	7,609.28	182.17	4,976.01	4,133.81	13.10	1,528.41	-1,540.30	16,005.98
2018	18,039.78	18,851.26	0.00	3,842.82	196.38	2,443.16	2,029.93	0.00	1,162.85	-1,375.43	2,818.76
2017	4,831.15	3,609.83	0.00	966.66	179.40	527.45	438.25	0.00	9.88	-107.75	2,090.11
2016	2,074.17	528.13	0.00	179.69	77.53	68.45	56.93	0.00	0.00	-3.02	1,722.71
2015	870.65	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	-8.81	861.84
2014	1,056.57	663.63	0.00	232.40	0.00	155.71	129.37	0.00	0.00	-8.49	616.85
2013	1,420.82	1,439.75	0.00	548.76	0.00	367.66	305.52	0.00	0.00	-7.82	522.01
2012	1,053.87	817.05	0.00	329.47	0.00	220.72	183.58	0.00	0.00	-10.40	555.89
2011	482.25	168.60	0.00	72.79	0.00	48.78	40.59	0.00	0.00	-17.76	368.68
2010	467.19	212.42	0.00	96.66	0.00	64.75	53.77	0.00	0.00	-18.30	333.13
2009	170.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.38	152.26
2008	205.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.95	184.10
2007	359.34	424.60	0.00	218.47	0.00	146.37	121.60	0.00	0.00	-20.94	132.27
2006	233.75	104.13	0.00	54.87	0.00	36.76	30.54	0.00	0.00	-22.93	161.56
2005	139.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.21	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
	9,052,375.04	8,463,258.07	235,567.50	26,032.77	768.25	16,926.47	14,062.09	-1,498.21	61.41	-27,852.36	350,293.07

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 276-ST HELENS R F DEBT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-VERNONIA RFPD

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	289,458.56	274,846.36	7,832.57	76.81	0.00	51.48	42.74	-3.77	-14.07	-690.85	6,147.76
2021	5,929.21	2,720.21	-5.58	157.61	0.77	105.06	87.29	-46.44	-131.67	-69.56	3,124.52
2020	6,403.96	3,249.56	0.00	392.59	8.90	257.08	213.55	0.00	142.32	-144.33	3,544.98
2019	2,620.11	2,188.78	0.00	391.02	9.37	255.71	212.43	0.67	78.54	-79.15	822.41
2018	929.06	970.74	0.00	197.90	10.11	125.80	104.52	0.00	59.88	-70.83	145.27
2017	250.02	186.98	0.00	50.08	9.29	27.31	22.69	0.00	0.51	-5.58	108.05
2016	89.69	22.79	0.00	7.76	3.35	2.96	2.45	0.00	0.00	-0.13	74.53
2015	28.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	27.93
2014	34.33	21.39	0.00	7.49	0.00	5.02	4.17	0.00	0.00	-0.27	20.16
2013	43.40	43.84	0.00	16.71	0.00	11.20	9.30	0.00	0.00	-0.24	16.03
2012	33.92	26.12	0.00	10.49	0.00	7.09	5.92	0.00	0.00	-0.33	17.96
2011	15.28	5.30	0.00	2.29	0.00	1.53	1.27	0.00	0.00	-0.56	11.71
2010	15.57	6.93	0.00	3.12	0.00	2.16	1.81	0.00	0.00	-0.60	11.16
2009	5.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.59	5.00
2008	6.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	5.49
2007	13.63	15.78	0.00	8.12	0.00	5.44	4.52	0.00	0.00	-0.78	5.19
2006	9.13	4.06	0.00	2.14	0.00	1.44	1.19	0.00	0.00	-0.90	6.31
2005	5.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	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
	305,937.17	284,308.84	7,826.99	1,324.13	41.79	859.28	713.85	-49.54	135.51	-1,066.08	14,145.37

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 291-VERNONIA RFPD LO LEVY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	372,123.00	353,337.78	10,069.41	98.75	0.00	66.17	54.95	-4.83	-18.10	-888.13	7,903.50
2021	7,635.50	3,503.04	-7.20	202.96	1.00	135.32	112.40	-59.80	-169.57	-89.56	4,023.69
	379,758.50	356,840.82	10,062.21	301.71	1.00	201.49	167.35	-64.63	-187.67	-977.69	11,927.19

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 292-VERNONIA RFPD BOND

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	50,059.54	47,532.49	1,354.59	13.30	0.00	8.90	7.39	-0.65	-2.43	-119.47	1,063.22
2021	1,073.25	492.42	-1.01	28.53	0.14	19.03	15.80	-8.41	-23.82	-12.60	565.54
2020	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	51,132.81	48,024.91	1,353.58	41.83	0.14	27.93	23.19	-9.06	-26.25	-132.07	1,628.78

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-NW REGIONAL ESD

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	962,644.02	914,190.85	26,048.51	397.63	0.00	171.15	0.00	-12.53	-46.80	-2,297.56	20,445.41
2021	19,455.91	9,212.46	-18.34	803.61	2.54	344.78	0.00	-152.37	-432.08	-228.23	10,252.72
2020	8,206.26	4,438.05	0.00	776.81	11.42	329.43	0.00	0.00	182.38	-184.97	4,542.43
2019	5,341.41	4,894.85	0.00	1,230.14	19.09	521.25	0.00	1.37	160.11	-161.35	1,676.83
2018	1,867.00	2,161.27	0.00	607.83	20.33	252.88	0.00	0.00	120.36	-142.36	291.56
2017	498.10	417.57	0.00	144.92	18.51	54.39	0.00	0.00	1.02	-11.12	215.35
2016	211.90	59.79	0.00	24.18	7.92	6.99	0.00	0.00	0.00	-0.31	175.98
2015	88.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.90	87.77
2014	107.10	80.39	0.00	36.67	0.00	15.79	0.00	0.00	0.00	-0.86	62.52
2013	143.26	176.04	0.00	86.16	0.00	37.08	0.00	0.00	0.00	-0.79	52.59
2012	105.19	99.78	0.00	51.15	0.00	22.03	0.00	0.00	0.00	-1.04	55.52
2011	48.38	21.01	0.00	11.39	0.00	4.91	0.00	0.00	0.00	-1.79	36.97
2010	47.97	27.42	0.00	15.50	0.00	6.66	0.00	0.00	0.00	-1.88	34.17
2009	17.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.89	15.55
2008	20.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.09	18.18
2007	35.44	54.37	0.00	33.85	0.00	14.57	0.00	0.00	0.00	-2.08	12.84
2006	23.32	13.32	0.00	8.45	0.00	3.64	0.00	0.00	0.00	-2.27	16.18
2005	14.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.15	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
	999,001.35	935,847.17	26,030.17	4,228.29	79.81	1,785.55	0.00	-163.53	-15.01	-3,042.64	38,131.13

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-ST HELENS 502 SCHOOL

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10,723,509.87	10,183,758.83	290,171.22	4,429.66	0.00	1,906.56	0.00	-139.43	-521.37	-25,593.98	227,754.70
2021	221,065.37	104,675.71	-208.35	9,130.86	28.85	3,917.63	0.00	-1,731.25	-4,909.43	-2,593.24	116,494.95
2020	121,544.59	65,733.06	0.00	11,505.44	169.15	4,879.29	0.00	0.00	2,701.26	-2,739.47	67,278.76
2019	80,091.24	73,397.92	0.00	18,445.83	286.15	7,816.15	0.00	20.58	2,400.76	-2,419.43	25,141.06
2018	28,308.16	32,767.23	0.00	9,215.54	308.16	3,833.83	0.00	0.00	1,824.77	-2,158.35	4,422.89
2017	7,451.81	6,244.27	0.00	2,167.05	276.73	813.61	0.00	0.00	15.25	-166.22	3,223.62
2016	3,271.77	922.81	0.00	373.16	122.30	107.98	0.00	0.00	0.00	-4.76	2,717.36
2015	1,344.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-13.61	1,330.82
2014	1,656.15	1,243.20	0.00	567.15	0.00	244.11	0.00	0.00	0.00	-13.30	966.80
2013	2,222.75	2,730.77	0.00	1,336.62	0.00	575.28	0.00	0.00	0.00	-12.24	816.36
2012	1,596.28	1,515.48	0.00	776.82	0.00	334.35	0.00	0.00	0.00	-15.76	841.86
2011	738.49	320.00	0.00	173.40	0.00	74.64	0.00	0.00	0.00	-27.18	564.71
2010	719.78	410.06	0.00	231.74	0.00	99.72	0.00	0.00	0.00	-28.18	513.28
2009	261.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.15	233.76
2008	313.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-32.06	281.51
2007	547.95	833.25	0.00	518.80	0.00	223.29	0.00	0.00	0.00	-31.94	201.56
2006	356.93	205.34	0.00	130.23	0.00	56.05	0.00	0.00	0.00	-34.96	246.86
2005	251.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.12	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
	11,197,374.01	10,474,757.93	289,962.87	59,002.30	1,191.34	24,882.49	0.00	-1,850.10	1,511.24	-35,932.95	455,383.70

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5,092,447.29	4,836,126.93	137,798.32	2,103.57	0.00	905.40	0.00	-66.22	-247.59	-12,154.23	108,157.57
2021	60,743.99	28,762.58	-57.25	2,508.96	7.93	1,076.49	0.00	-475.71	-1,349.01	-712.56	32,010.34
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
	5,153,257.02	4,864,889.51	137,741.07	4,612.53	7.93	1,981.89	0.00	-541.93	-1,596.60	-12,866.79	140,233.65

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-RAINIER 13 SCHOOL

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,626,493.91	4,393,626.63	125,189.94	1,911.11	0.00	822.55	0.00	-60.16	-224.93	-11,042.13	98,261.24
2021	93,211.94	44,136.40	-87.85	3,850.01	12.16	1,651.86	0.00	-729.98	-2,070.05	-1,093.42	49,119.95
2020	41,110.75	22,233.06	0.00	3,891.51	57.22	1,650.34	0.00	0.00	913.66	-926.58	22,756.28
2019	26,586.91	24,365.38	0.00	6,123.33	94.99	2,594.68	0.00	6.83	796.96	-803.15	8,345.50
2018	9,257.61	10,715.66	0.00	3,013.70	100.78	1,253.77	0.00	0.00	596.75	-705.83	1,446.57
2017	2,483.72	2,081.05	0.00	722.22	92.23	271.15	0.00	0.00	5.08	-55.39	1,074.58
2016	1,033.38	291.50	0.00	117.87	38.63	34.11	0.00	0.00	0.00	-1.51	858.24
2015	451.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.57	446.68
2014	535.54	401.97	0.00	183.38	0.00	78.93	0.00	0.00	0.00	-4.30	312.65
2013	738.32	906.59	0.00	443.74	0.00	191.00	0.00	0.00	0.00	-4.06	271.41
2012	544.05	516.40	0.00	264.70	0.00	113.94	0.00	0.00	0.00	-5.37	286.98
2011	247.38	107.31	0.00	58.15	0.00	25.03	0.00	0.00	0.00	-9.12	189.10
2010	251.47	143.25	0.00	80.95	0.00	34.84	0.00	0.00	0.00	-9.85	179.32
2009	93.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.00	83.05
2008	109.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.24	98.67
2007	192.91	293.58	0.00	182.79	0.00	78.67	0.00	0.00	0.00	-11.25	70.87
2006	124.51	71.78	0.00	45.52	0.00	19.60	0.00	0.00	0.00	-12.22	86.03
2005	62.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.02	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
	4,804,333.25	4,499,890.56	125,102.09	20,888.98	396.01	8,820.47	0.00	-783.31	17.47	-14,715.01	184,748.74

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 321-SCHOOL DIST 13 DEBT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	8,615,210.73	8,181,577.60	233,122.03	3,558.73	0.00	1,531.73	0.00	-112.04	-418.86	-20,562.08	182,976.85
2021	172,489.67	81,674.88	-162.58	7,124.53	22.51	3,056.80	0.00	-1,350.83	-3,830.65	-2,023.42	90,897.00
2020	98,238.36	53,128.70	0.00	9,299.25	136.71	3,943.70	0.00	0.00	2,183.30	-2,214.18	54,378.03
2019	63,832.09	58,497.25	0.00	14,701.10	228.06	6,229.39	0.00	16.40	1,913.38	-1,928.25	20,037.47
2018	22,729.92	26,310.81	0.00	7,399.74	247.45	3,078.41	0.00	0.00	1,465.22	-1,733.07	3,551.00
2017	5,943.11	4,979.81	0.00	1,728.23	220.70	648.85	0.00	0.00	12.16	-132.55	2,571.14
2016	2,705.86	763.33	0.00	308.67	101.17	89.32	0.00	0.00	0.00	-3.94	2,247.26
2015	1,081.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.95	1,070.79
2014	1,286.00	965.36	0.00	440.40	0.00	189.55	0.00	0.00	0.00	-10.33	750.71
2013	1,717.92	2,110.64	0.00	1,033.08	0.00	444.65	0.00	0.00	0.00	-9.46	630.90
2012	1,296.04	1,230.53	0.00	630.75	0.00	271.50	0.00	0.00	0.00	-12.79	683.47
2011	572.12	247.96	0.00	134.37	0.00	57.84	0.00	0.00	0.00	-21.06	437.47
2010	565.68	322.59	0.00	182.31	0.00	78.42	0.00	0.00	0.00	-22.17	403.23
2009	192.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-20.69	171.75
2008	185.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-18.99	166.85
2007	309.06	469.95	0.00	292.60	0.00	125.94	0.00	0.00	0.00	-18.01	113.70
2006	197.41	113.75	0.00	72.14	0.00	31.05	0.00	0.00	0.00	-19.37	136.43
2005	128.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.31	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
	8,989,705.18	8,412,393.16	232,959.45	46,905.90	956.60	19,777.15	0.00	-1,446.47	1,324.55	-28,771.62	362,364.93

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 331-SCAPPOOSE 1 JT SCHOOL BOND

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,490,490.72	2,365,135.77	67,391.07	1,028.78	0.00	442.78	0.00	-32.38	-121.09	-5,944.11	52,895.09
2021	50,460.88	23,893.53	-47.56	2,084.24	6.58	894.23	0.00	-395.18	-1,120.63	-591.95	26,591.39
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,540,951.61	2,389,029.30	67,343.51	3,113.02	6.58	1,337.01	0.00	-427.56	-1,241.72	-6,536.06	79,486.49

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	11.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.20	10.03
2007	35.33	53.53	0.00	33.33	0.00	14.34	0.00	0.00	0.00	-2.05	13.08
2006	24.01	13.89	0.00	8.81	0.00	3.79	0.00	0.00	0.00	-2.36	16.57
2005	12.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.99	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
	146.56	67.42	0.00	42.14	0.00	18.13	0.00	0.00	0.00	-6.60	114.68

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-CLATSKANIE 6J SCHOOL

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,957,954.68	3,758,737.20	107,099.69	1,634.90	0.00	703.71	0.00	-51.47	-192.43	-9,446.52	84,062.27
2021	78,114.81	36,987.80	-73.63	3,226.45	10.19	1,384.31	0.00	-611.75	-1,734.77	-916.33	41,164.24
2020	28,332.50	15,322.86	0.00	2,681.99	39.43	1,137.41	0.00	0.00	629.69	-638.60	15,682.72
2019	18,751.53	17,184.43	0.00	4,318.69	67.00	1,829.95	0.00	4.82	562.08	-566.45	5,886.24
2018	6,619.56	7,662.24	0.00	2,154.95	72.06	896.50	0.00	0.00	426.70	-504.70	1,034.27
2017	1,815.51	1,521.14	0.00	527.91	67.41	198.20	0.00	0.00	3.71	-40.48	785.51
2016	791.52	223.31	0.00	90.30	29.60	26.13	0.00	0.00	0.00	-1.15	657.36
2015	332.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.37	329.27
2014	405.16	304.02	0.00	138.70	0.00	59.69	0.00	0.00	0.00	-3.25	236.59
2013	548.66	673.74	0.00	329.77	0.00	141.95	0.00	0.00	0.00	-3.02	201.67
2012	384.65	365.10	0.00	187.15	0.00	80.56	0.00	0.00	0.00	-3.80	202.90
2011	181.23	78.48	0.00	42.52	0.00	18.30	0.00	0.00	0.00	-6.67	138.60
2010	175.21	99.94	0.00	56.48	0.00	24.32	0.00	0.00	0.00	-6.87	124.88
2009	60.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.54	54.29
2008	71.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.31	64.17
2007	132.92	202.21	0.00	125.90	0.00	54.19	0.00	0.00	0.00	-7.75	48.86
2006	86.23	49.55	0.00	31.42	0.00	13.53	0.00	0.00	0.00	-8.44	59.66
2005	58.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.73	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
	4,095,357.20	3,839,412.02	107,026.06	15,547.13	285.69	6,568.75	0.00	-658.40	-305.02	-12,175.98	151,326.85

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 341-CLATSKANIE 6J SCHOOL BOND

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	540,340.22	513,143.05	14,621.23	223.21	0.00	96.06	0.00	-7.03	-26.27	-1,289.64	11,476.22
2021	11,083.04	5,247.90	-10.45	457.78	1.45	196.42	0.00	-86.80	-246.12	-130.01	5,840.44
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
	551,367.72	518,390.95	14,610.78	680.99	1.45	292.48	0.00	-93.83	-272.39	-1,419.65	17,261.12

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-VERNONIA 47 JT SCHOOL

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,421,103.66	3,248,907.73	92,572.84	1,413.17	0.00	608.26	0.00	-44.48	-166.33	-8,165.21	72,660.22
2021	68,801.83	32,578.09	-64.83	2,841.80	8.98	1,219.26	0.00	-538.82	-1,527.95	-807.09	36,256.51
2020	39,612.40	21,423.12	0.00	3,749.76	55.14	1,590.23	0.00	0.00	880.37	-892.83	21,926.58
2019	25,700.32	23,552.18	0.00	5,918.96	91.83	2,508.08	0.00	6.60	770.36	-776.34	8,067.72
2018	8,407.43	9,732.15	0.00	2,737.09	91.52	1,138.69	0.00	0.00	541.98	-641.06	1,313.29
2017	2,257.76	1,892.09	0.00	656.64	83.85	246.55	0.00	0.00	4.62	-50.37	976.56
2016	960.34	270.82	0.00	109.51	35.89	31.69	0.00	0.00	0.00	-1.40	797.63
2015	407.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.12	403.39
2014	512.01	384.26	0.00	175.30	0.00	75.45	0.00	0.00	0.00	-4.11	298.94
2013	681.39	837.13	0.00	409.74	0.00	176.36	0.00	0.00	0.00	-3.75	250.25
2012	512.44	486.32	0.00	249.30	0.00	107.27	0.00	0.00	0.00	-5.06	270.36
2011	235.53	102.07	0.00	55.31	0.00	23.81	0.00	0.00	0.00	-8.67	180.10
2010	238.03	135.54	0.00	76.60	0.00	32.96	0.00	0.00	0.00	-9.32	169.77
2009	66.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.08	59.04
2008	70.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.25	63.58
2007	128.08	195.08	0.00	121.46	0.00	52.28	0.00	0.00	0.00	-7.48	46.98
2006	84.42	48.66	0.00	30.86	0.00	13.28	0.00	0.00	0.00	-8.28	58.34
2005	54.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.38	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
	3,570,244.31	3,340,545.24	92,508.01	18,545.50	367.21	7,824.17	0.00	-576.70	503.05	-11,403.80	144,259.09

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 351-VERNONIA 47 JT SCHOOL BOND

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,088,813.43	1,034,009.71	29,462.58	449.76	0.00	193.58	0.00	-14.15	-52.93	-2,598.69	23,125.12
2021	22,089.63	10,459.55	-20.82	912.38	2.88	391.46	0.00	-172.99	-490.58	-259.13	11,640.58
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,110,903.07	1,044,469.26	29,441.76	1,362.14	2.88	585.04	0.00	-187.14	-543.51	-2,857.82	34,765.71

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 390-PORTLAND COMM COLLEGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,285,802.06	1,221,083.22	34,792.96	531.13	0.00	228.60	0.00	-16.72	-62.51	-3,068.84	27,308.93
2021	26,118.98	12,367.50	-24.62	1,078.83	3.41	462.87	0.00	-204.55	-580.06	-306.39	13,763.93
2020	27,912.16	15,095.34	0.00	2,642.19	38.85	1,120.49	0.00	0.00	620.33	-629.10	15,450.24
2019	18,214.30	16,692.41	0.00	4,195.00	65.07	1,777.59	0.00	4.68	545.99	-550.23	5,717.33
2018	2,600.16	3,009.76	0.00	846.48	28.32	352.15	0.00	0.00	167.61	-198.25	406.24
2017	693.21	580.67	0.00	201.52	25.73	75.65	0.00	0.00	1.42	-15.45	300.03
2016	294.86	83.16	0.00	33.62	11.02	9.73	0.00	0.00	0.00	-0.43	244.89
2015	122.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.24	121.23
2014	221.31	166.07	0.00	75.76	0.00	32.61	0.00	0.00	0.00	-1.78	129.22
2013	322.62	396.47	0.00	194.05	0.00	83.53	0.00	0.00	0.00	-1.78	118.42
2012	252.66	240.17	0.00	123.12	0.00	52.96	0.00	0.00	0.00	-2.50	133.11
2011	106.67	46.19	0.00	25.03	0.00	10.78	0.00	0.00	0.00	-3.93	81.58
2010	108.77	61.94	0.00	35.00	0.00	15.07	0.00	0.00	0.00	-4.26	77.57
2009	39.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.23	34.98
2008	50.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.13	44.93
2007	87.70	133.34	0.00	83.02	0.00	35.73	0.00	0.00	0.00	-5.11	32.27
2006	55.08	31.65	0.00	20.07	0.00	8.64	0.00	0.00	0.00	-5.39	38.11
2005	35.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.86	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
	1,363,284.44	1,269,987.89	34,768.34	10,084.82	172.40	4,266.40	0.00	-216.59	692.78	-4,806.90	64,282.31

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 391-PORTLAND COMM COLLEGE BOND

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,818,473.86	1,726,943.82	49,206.73	751.16	0.00	323.32	0.00	-23.64	-88.41	-4,340.18	38,622.24
2021	36,174.97	17,129.03	-34.09	1,494.16	4.72	641.09	0.00	-283.30	-803.36	-424.36	19,063.17
2018	3,784.12	4,380.52	0.00	1,231.98	41.20	512.54	0.00	0.00	243.95	-288.55	590.98
2017	800.68	670.83	0.00	232.81	29.73	87.41	0.00	0.00	1.64	-17.86	346.44
2016	422.06	119.05	0.00	48.15	15.78	13.92	0.00	0.00	0.00	-0.61	350.55
2015	135.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.37	134.36
2014	164.85	123.67	0.00	56.42	0.00	24.28	0.00	0.00	0.00	-1.32	96.28
2013	200.04	245.68	0.00	120.25	0.00	51.76	0.00	0.00	0.00	-1.10	73.51
2012	96.61	91.63	0.00	46.97	0.00	20.20	0.00	0.00	0.00	-0.95	51.00
2011	37.55	16.21	0.00	8.79	0.00	3.78	0.00	0.00	0.00	-1.38	28.75
2010	40.89	23.36	0.00	13.20	0.00	5.69	0.00	0.00	0.00	-1.61	29.12
2009	14.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.63	13.29
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
	1,860,354.76	1,749,743.80	49,172.64	4,003.89	91.43	1,683.99	0.00	-306.94	-646.18	-5,080.92	59,408.17

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-REDCO

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	291,901.46	277,165.95	7,898.67	77.48	0.00	51.90	43.11	-3.79	-14.19	-696.69	6,199.66
2021	6,259.69	2,871.85	-5.91	166.41	0.82	110.92	92.15	-49.03	-139.01	-73.43	3,298.69
2020	2,864.07	1,453.44	0.00	175.60	3.98	114.97	95.50	0.00	63.65	-64.55	1,585.33
2019	1,932.99	1,615.07	0.00	288.51	6.89	188.69	156.76	0.50	57.95	-58.40	606.48
2018	709.78	741.58	0.00	151.18	7.72	96.09	79.85	0.00	45.74	-54.10	111.02
2017	195.36	146.01	0.00	39.09	7.25	21.34	17.72	0.00	0.40	-4.36	84.48
2016	86.99	22.15	0.00	7.54	3.25	2.87	2.37	0.00	0.00	-0.13	72.25
2015	37.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.38	37.15
2014	47.69	30.06	0.00	10.53	0.00	7.05	5.86	0.00	0.00	-0.38	27.78
2013	64.03	64.99	0.00	24.78	0.00	16.59	13.78	0.00	0.00	-0.35	23.47
2012	48.66	37.81	0.00	15.23	0.00	10.23	8.46	0.00	0.00	-0.48	25.60
2011	22.64	7.94	0.00	3.44	0.00	2.28	1.90	0.00	0.00	-0.83	17.31
2010	22.43	10.22	0.00	4.68	0.00	3.12	2.56	0.00	0.00	-0.88	16.01
2009	8.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.89	7.54
2008	10.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	9.12
2007	18.16	21.76	0.00	11.20	0.00	7.50	6.23	0.00	0.00	-1.07	6.53
2006	12.49	5.48	0.00	2.89	0.00	1.93	1.60	0.00	0.00	-1.20	8.70
2005	8.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.66	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
	304,276.36	284,194.31	7,892.76	978.56	29.91	635.48	527.85	-52.32	14.54	-959.82	12,170.26

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-CCDA - COLCO DEV AGENCY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	82,189.53	78,040.52	2,224.00	21.82	0.00	14.60	12.13	-1.08	-4.00	-196.16	1,745.60
2021	1,760.73	807.81	-1.66	46.82	0.23	31.20	25.92	-13.79	-39.10	-20.66	927.85
2020	27,677.26	14,045.42	0.00	1,696.94	38.52	1,111.09	923.02	0.00	615.12	-623.82	15,320.08
2019	23,419.45	19,563.72	0.00	3,495.04	83.67	2,285.53	1,898.77	6.02	702.01	-707.47	7,351.33
2018	7,839.07	8,191.99	0.00	1,669.94	85.33	1,061.69	882.08	0.00	505.33	-597.70	1,224.65
2017	1,940.80	1,450.44	0.00	388.39	72.08	211.94	176.09	0.00	3.97	-43.29	839.43
2016	868.51	221.16	0.00	75.25	32.47	28.66	23.81	0.00	0.00	-1.26	721.34
2015	348.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.53	344.61
2014	512.12	321.56	0.00	112.61	0.00	75.45	62.68	0.00	0.00	-4.11	299.06
2013	569.10	576.55	0.00	219.75	0.00	147.23	122.32	0.00	0.00	-3.13	209.17
2010	38.04	17.16	0.00	7.78	0.00	5.28	4.38	0.00	0.00	-1.48	27.18
2009	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	0.88
2008	2.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	2.25
2007	167.38	197.64	0.00	101.69	0.00	68.14	56.61	0.00	0.00	-9.75	61.68
2006	37.26	16.51	0.00	8.70	0.00	5.83	4.84	0.00	0.00	-3.63	25.82
2005	7.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.61	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
	147,406.10	123,450.48	2,222.34	7,844.73	312.30	5,046.64	4,192.65	-8.85	1,783.33	-2,217.01	29,135.49

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 803-ST HELENS URA

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,109,746.43	1,053,725.20	30,029.02	294.54	0.00	197.31	163.88	-14.42	-53.97	-2,648.65	23,569.73
2021	16,151.14	7,409.85	-15.22	429.34	2.11	286.21	237.79	-126.48	-358.67	-189.46	8,511.24
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2018	164.35	171.41	0.00	34.93	1.78	22.21	18.46	0.00	10.57	-12.50	25.94
	1,126,061.91	1,061,306.46	30,013.80	758.81	3.89	505.73	420.13	-140.90	-402.07	-2,850.61	32,106.90

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	246,112.65	233,688.63	6,659.64	65.33	0.00	43.75	36.34	-3.20	-11.97	-587.39	5,227.16
2021	5,131.47	2,354.25	-4.85	136.40	0.67	90.95	75.54	-40.19	-113.96	-60.21	2,704.11
2020	89,511.75	479.19	0.00	57.92	1.31	37.90	31.47	0.00	20.98	-21.27	89,090.19
	340,755.87	236,522.07	6,654.79	259.65	1.98	172.60	143.35	-43.39	-104.95	-668.87	97,021.46

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-FIRE PATROL

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	579,056.47	549,825.10	15,668.88	153.70	0.00	102.95	85.49	-7.54	-28.14	-1,382.03	12,298.47
2021	10,258.59	4,706.44	-9.66	272.68	1.34	181.83	151.01	-80.34	-227.82	-120.34	5,405.99
2020	6,807.89	3,454.56	0.00	417.40	9.47	273.28	227.03	0.00	151.29	-153.44	3,768.58
2019	4,815.70	4,022.42	0.00	718.61	17.20	469.92	390.39	1.24	144.34	-145.46	1,512.01
2018	1,230.17	1,285.28	0.00	262.01	13.39	166.57	138.39	0.00	79.28	-93.77	192.41
2017	340.09	254.14	0.00	68.08	12.63	37.13	30.84	0.00	0.70	-7.59	147.14
2016	152.01	38.63	0.00	13.13	5.67	5.01	4.17	0.00	0.00	-0.22	126.29
2015	66.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	66.00
2014	74.25	46.72	0.00	16.36	0.00	10.96	9.11	0.00	0.00	-0.60	43.29
2013	99.40	100.80	0.00	38.42	0.00	25.74	21.38	0.00	0.00	-0.55	36.47
2012	71.16	55.04	0.00	22.21	0.00	14.86	12.32	0.00	0.00	-0.70	37.63
2011	32.63	11.49	0.00	4.96	0.00	3.31	2.76	0.00	0.00	-1.21	24.89
2010	29.81	13.52	0.00	6.15	0.00	4.11	3.44	0.00	0.00	-1.16	21.28
2009	10.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.18	9.60
2008	13.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.42	12.18
2007	21.60	25.75	0.00	13.25	0.00	8.87	7.37	0.00	0.00	-1.27	7.83
2006	14.23	6.36	0.00	3.35	0.00	2.25	1.87	0.00	0.00	-1.40	9.82
2005	8.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.72	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
	603,192.81	563,846.25	15,659.22	2,010.31	59.70	1,306.79	1,085.57	-86.64	119.65	-1,913.73	23,816.92

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 903-FIRE PATROL SURCHARGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	262,817.50	249,550.18	7,111.68	69.76	0.00	46.72	38.80	-3.42	-12.79	-627.27	5,581.92
2021	5,595.34	2,567.07	-5.28	148.74	0.73	99.16	82.35	-43.83	-124.26	-65.64	2,948.56
2018	623.11	651.44	0.00	132.77	6.78	84.43	70.17	0.00	40.19	-47.54	97.09
2017	171.03	127.94	0.00	34.26	6.36	18.70	15.53	0.00	0.35	-3.82	73.88
2016	76.05	19.42	0.00	6.61	2.85	2.51	2.09	0.00	0.00	-0.11	63.13
2015	33.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.34	32.85
2014	41.93	26.49	0.00	9.27	0.00	6.22	5.17	0.00	0.00	-0.34	24.37
2013	57.04	57.83	0.00	22.04	0.00	14.77	12.27	0.00	0.00	-0.31	20.94
2012	42.67	33.29	0.00	13.44	0.00	8.94	7.47	0.00	0.00	-0.42	22.40
2011	19.94	6.91	0.00	2.98	0.00	2.00	1.66	0.00	0.00	-0.73	15.28
2010	19.19	8.73	0.00	3.98	0.00	2.62	2.20	0.00	0.00	-0.75	13.69
2009	7.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	6.47
2008	12.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.26	11.14
2007	11.58	14.08	0.00	7.25	0.00	4.85	4.03	0.00	0.00	-0.69	4.06
2006	7.97	3.50	0.00	1.85	0.00	1.23	1.02	0.00	0.00	-0.77	5.55
2005	5.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	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
	269,585.98	253,066.88	7,106.40	452.95	16.72	292.15	242.76	-47.25	-96.51	-751.17	8,970.72

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 904-MH PARK PURCH ASSOC FEE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,674.73	2,539.71	72.37	0.71	0.00	0.48	0.40	-0.03	-0.13	-6.37	56.82
2020	12.97	6.39	0.00	0.77	0.02	0.51	0.42	0.00	0.28	-0.28	7.35
2019	17.40	14.76	0.00	2.62	0.06	1.72	1.44	0.00	0.53	-0.53	5.26
2018	8.14	8.55	0.00	1.75	0.09	1.09	0.92	0.00	0.52	-0.61	1.25
2017	2.06	1.20	0.00	0.31	0.05	0.17	0.15	0.00	0.00	-0.03	1.14
2016	0.56	0.24	0.00	0.09	0.03	0.02	0.00	0.00	0.00	0.00	0.41
2015	0.04	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	0.00	0.00	0.04
2014	0.11	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2013	0.86	0.65	0.00	0.26	0.00	0.16	0.13	0.00	0.00	0.00	0.47
2012	0.83	0.55	0.00	0.23	0.00	0.14	0.12	0.00	0.00	-0.01	0.50
2011	-0.02	0.08	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.01	-0.07
2010	0.36	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	0.30
2009	-0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	-0.08
2008	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.07
2007	0.39	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.01	0.33
2006	-0.03	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	-0.07
2005	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	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
	2,720.79	2,572.42	72.37	6.93	0.25	4.39	3.65	-0.03	1.20	-7.90	76.19

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-BEAVER DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	144,664.25	137,361.44	3,914.51	38.40	0.00	25.72	21.36	-1.88	-7.04	-345.29	3,072.50
2021	3,069.94	1,408.46	-2.90	81.61	0.40	54.40	45.20	-24.05	-68.17	-36.02	1,617.75
2020	1,406.77	713.84	0.00	86.22	1.96	56.48	46.93	0.00	31.26	-31.70	778.71
2019	953.33	796.46	0.00	142.31	3.42	93.06	77.29	0.25	28.58	-28.80	299.21
2018	280.85	293.30	0.00	59.79	3.05	38.01	31.58	0.00	18.09	-21.40	44.03
2017	54.28	40.66	0.00	10.91	2.02	5.93	4.93	0.00	0.11	-1.21	23.43
2016	19.45	4.88	0.00	1.67	0.72	0.63	0.52	0.00	0.00	-0.03	16.21
2015	6.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	6.10
2014	7.79	4.88	0.00	1.71	0.00	1.14	0.95	0.00	0.00	-0.06	4.56
2013	10.85	10.76	0.00	4.12	0.00	2.73	2.27	0.00	0.00	-0.06	4.15
2012	7.93	6.27	0.00	2.57	0.00	1.63	1.35	0.00	0.00	-0.08	4.15
2011	4.45	1.63	0.00	0.70	0.00	0.47	0.39	0.00	0.00	-0.17	3.35
2010	3.74	1.62	0.00	0.71	0.00	0.54	0.38	0.00	0.00	-0.14	2.69
2009	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	0.74
2008	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	1.26
2007	2.21	2.61	0.00	1.34	0.00	0.90	0.75	0.00	0.00	-0.13	0.81
2006	1.46	0.67	0.00	0.36	0.00	0.23	0.19	0.00	0.00	-0.15	1.00
2005	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	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
	150,507.42	140,647.48	3,911.61	432.42	11.57	281.87	234.09	-25.68	2.83	-465.59	5,892.32

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-CLATSKANIE DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,343.20	11,720.13	333.99	3.31	0.00	2.19	1.82	-0.15	-0.60	-29.45	262.20
2021	264.81	121.49	-0.25	7.02	0.03	4.69	3.90	-2.08	-5.87	-3.11	139.53
2020	121.20	61.57	0.00	7.42	0.17	4.89	4.05	0.00	2.70	-2.73	67.02
2019	82.28	68.75	0.00	12.29	0.30	8.02	6.67	0.02	2.47	-2.48	25.83
2018	30.52	31.64	0.00	6.45	0.32	4.10	3.39	0.00	1.95	-2.31	4.97
2017	8.43	6.27	0.00	1.68	0.31	0.92	0.76	0.00	0.02	-0.19	3.67
2016	3.52	0.95	0.00	0.32	0.14	0.12	0.11	0.00	0.00	-0.01	2.88
2015	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	1.34
2014	1.34	0.99	0.00	0.35	0.00	0.23	0.19	0.00	0.00	-0.01	0.69
2013	3.10	2.91	0.00	1.11	0.00	0.74	0.62	0.00	0.00	-0.02	1.28
2012	2.18	1.67	0.00	0.67	0.00	0.46	0.38	0.00	0.00	-0.02	1.16
2011	1.05	0.38	0.00	0.17	0.00	0.09	0.08	0.00	0.00	-0.04	0.80
2010	0.92	0.43	0.00	0.20	0.00	0.07	0.07	0.00	0.00	-0.03	0.66
2009	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.10
2008	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.39
2007	0.80	0.47	0.00	0.24	0.00	0.17	0.14	0.00	0.00	-0.02	0.55
2006	0.29	0.12	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.03	0.20
2005	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	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
	12,867.48	12,017.77	333.74	41.29	1.27	26.73	22.22	-2.21	0.67	-40.51	515.22

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 912-COLUMBIA DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,898.89	4,651.61	132.56	1.30	0.00	0.87	0.73	-0.06	-0.23	-11.70	104.03
2021	105.12	48.22	-0.11	2.80	0.01	1.85	1.55	-0.82	-2.34	-1.24	55.41
2020	48.04	24.48	0.00	2.97	0.07	1.93	1.61	0.00	1.07	-1.09	26.51
2019	32.45	27.29	0.00	4.90	0.12	3.19	2.64	0.01	0.98	-0.99	10.06
2018	12.01	12.54	0.00	2.56	0.13	1.63	1.35	0.00	0.78	-0.92	1.89
2017	3.44	2.51	0.00	0.70	0.13	0.35	0.29	0.00	0.01	-0.08	1.56
2016	1.70	0.41	0.00	0.16	0.06	0.04	0.03	0.00	0.00	0.00	1.45
2015	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.59
2014	1.16	0.53	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.01	0.81
2013	0.97	1.14	0.00	0.43	0.00	0.30	0.24	0.00	0.00	-0.01	0.25
2012	1.14	0.66	0.00	0.27	0.00	0.17	0.14	0.00	0.00	-0.01	0.74
2011	0.31	0.15	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.01	0.22
2010	0.31	0.21	0.00	0.14	0.00	0.04	0.03	0.00	0.00	-0.02	0.22
2009	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	-0.14
2008	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.26
2007	0.14	0.37	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.02	-0.06
2006	0.11	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.02	0.05
2005	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	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
	5,108.49	4,770.21	132.45	16.73	0.52	10.69	8.88	-0.87	0.27	-16.18	205.78

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 913-DEER ISLAND DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	14,672.00	13,931.34	397.00	3.88	0.00	2.62	2.16	-0.20	-0.71	-35.02	311.61
2021	314.84	144.47	-0.30	8.41	0.04	5.57	4.63	-2.47	-6.99	-3.67	165.95
2020	144.46	73.23	0.00	8.87	0.20	5.79	4.80	0.00	3.21	-3.26	80.05
2019	121.99	102.11	0.00	18.24	0.44	11.92	9.92	0.03	3.66	-3.69	38.12
2018	44.98	47.03	0.00	9.58	0.49	6.10	5.06	0.00	2.90	-3.43	7.00
2017	22.57	16.77	0.00	4.50	0.83	2.44	2.03	0.00	0.05	-0.50	9.85
2016	10.79	2.70	0.00	0.92	0.40	0.35	0.29	0.00	0.00	-0.02	8.99
2015	1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.64
2014	3.00	1.85	0.00	0.65	0.00	0.43	0.36	0.00	0.00	-0.02	1.78
2013	2.42	2.71	0.00	1.03	0.00	0.70	0.58	0.00	0.00	-0.01	0.73
2012	6.94	5.28	0.00	2.14	0.00	1.37	1.15	0.00	0.00	-0.07	3.73
2011	0.73	0.33	0.00	0.15	0.00	0.08	0.07	0.00	0.00	-0.03	0.52
2010	0.68	0.48	0.00	0.23	0.00	0.08	0.07	0.00	0.00	-0.03	0.40
2009	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.52
2008	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.46
2007	0.92	1.40	0.00	0.72	0.00	0.48	0.40	0.00	0.00	-0.07	0.17
2006	1.11	0.56	0.00	0.29	0.00	0.20	0.17	0.00	0.00	-0.12	0.72
2005	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	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
	15,358.72	14,330.26	396.70	59.61	2.40	38.13	31.69	-2.64	2.12	-50.10	640.75

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 914-JOHN DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,318.55	2,201.51	62.75	0.62	0.00	0.42	0.34	-0.02	-0.11	-5.53	49.25
2021	49.78	22.82	-0.05	1.33	0.01	0.90	0.73	-0.38	-1.11	-0.58	26.27
2020	44.52	22.52	0.00	2.71	0.06	1.79	1.49	0.00	0.98	-1.00	24.69
2019	15.61	12.92	0.00	2.32	0.06	1.50	1.24	0.00	0.46	-0.46	5.01
2018	5.92	5.97	0.00	1.23	0.06	0.76	0.63	0.00	0.36	-0.42	1.12
2017	1.69	1.17	0.00	0.31	0.05	0.17	0.14	0.00	0.00	-0.03	0.80
2016	1.04	0.20	0.00	0.07	0.03	0.02	0.02	0.00	0.00	0.00	0.91
2015	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
2014	0.16	0.24	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.00
2013	0.75	0.55	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	0.41
2012	0.65	0.31	0.00	0.13	0.00	0.08	0.06	0.00	0.00	0.00	0.47
2011	0.26	0.08	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.01	0.21
2010	0.26	0.07	0.00	0.04	0.00	0.02	0.01	0.00	0.00	-0.01	0.22
2009	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.30
2008	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.07
2007	0.28	0.18	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.01	0.18
2006	0.36	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.01	0.33
2005	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	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
	2,441.95	2,268.58	62.70	9.20	0.27	5.94	4.90	-0.40	0.58	-8.09	111.96

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 915-MAGRUDER DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	20,068.00	19,054.96	543.03	5.33	0.00	3.56	2.97	-0.27	-0.97	-47.89	426.22
2021	334.33	153.31	-0.32	8.84	0.04	5.95	4.94	-2.61	-7.43	-3.91	176.23
2020	153.63	77.80	0.00	9.41	0.21	6.14	5.09	0.00	3.40	-3.45	85.19
2019	103.80	86.73	0.00	15.48	0.38	10.16	8.42	0.03	3.11	-3.14	32.55
2018	30.38	31.97	0.00	6.53	0.33	4.14	3.42	0.00	1.98	-2.34	4.58
2017	8.57	6.30	0.00	1.68	0.32	0.93	0.78	0.00	0.02	-0.20	3.77
2016	3.55	0.96	0.00	0.32	0.14	0.12	0.11	0.00	0.00	-0.01	2.90
2015	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.99
2014	1.60	1.13	0.00	0.39	0.00	0.27	0.22	0.00	0.00	-0.01	0.85
2013	2.51	2.49	0.00	0.95	0.00	0.63	0.54	0.00	0.00	-0.01	0.96
2012	1.81	1.47	0.00	0.59	0.00	0.40	0.33	0.00	0.00	-0.02	0.91
2011	0.64	0.30	0.00	0.14	0.00	0.08	0.06	0.00	0.00	-0.03	0.45
2010	0.59	0.43	0.00	0.20	0.00	0.09	0.06	0.00	0.00	-0.03	0.33
2009	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.12
2008	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.27
2007	0.86	0.78	0.00	0.40	0.00	0.27	0.22	0.00	0.00	-0.04	0.44
2006	0.47	0.19	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.04	0.34
2005	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	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
	20,716.56	19,418.82	542.71	50.36	1.42	32.81	27.22	-2.85	0.11	-61.23	741.43

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 916-MARSHLAND DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	20,080.91	19,067.22	543.37	5.34	0.00	3.56	2.97	-0.27	-0.97	-47.93	426.50
2021	430.91	197.66	-0.40	11.45	0.06	7.64	6.34	-3.38	-9.57	-5.06	227.09
2020	187.44	94.91	0.00	11.45	0.26	7.49	6.27	0.00	4.16	-4.22	103.92
2019	126.45	105.90	0.00	18.91	0.45	12.36	10.29	0.03	3.80	-3.83	39.46
2018	41.51	43.37	0.00	8.85	0.45	5.61	4.67	0.00	2.67	-3.16	6.50
2017	11.57	8.60	0.00	2.31	0.43	1.25	1.04	0.00	0.02	-0.26	5.04
2016	3.68	0.97	0.00	0.32	0.14	0.13	0.11	0.00	0.00	-0.01	3.02
2015	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.67
2014	2.16	1.30	0.00	0.46	0.00	0.30	0.25	0.00	0.00	-0.02	1.30
2013	2.36	2.37	0.00	0.91	0.00	0.60	0.50	0.00	0.00	-0.01	0.89
2012	1.87	1.32	0.00	0.53	0.00	0.36	0.30	0.00	0.00	-0.02	1.06
2011	0.94	0.28	0.00	0.13	0.00	0.08	0.06	0.00	0.00	-0.03	0.76
2010	0.70	0.43	0.00	0.20	0.00	0.07	0.07	0.00	0.00	-0.03	0.44
2009	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.47
2008	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.27
2007	0.84	0.60	0.00	0.31	0.00	0.20	0.17	0.00	0.00	-0.03	0.52
2006	0.53	0.18	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.04	0.40
2005	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	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
	20,897.69	19,525.11	542.97	61.26	1.79	39.72	33.10	-3.62	0.11	-64.75	822.62

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 917-MIDLAND DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	26,940.00	25,580.04	728.99	7.15	0.00	4.79	3.98	-0.35	-1.32	-64.29	572.16
2021	575.94	264.24	-0.54	15.33	0.08	10.21	8.47	-4.51	-12.79	-6.75	303.52
2020	330.10	167.42	0.00	20.23	0.46	13.25	11.00	0.00	7.34	-7.44	182.81
2019	175.35	146.27	0.00	26.12	0.62	17.11	14.19	0.05	5.25	-5.29	55.21
2018	64.34	67.39	0.00	13.76	0.70	8.73	7.25	0.00	4.15	-4.91	9.95
2017	10.57	8.00	0.00	2.15	0.40	1.17	0.97	0.00	0.02	-0.24	4.50
2016	4.47	1.23	0.00	0.42	0.18	0.16	0.13	0.00	0.00	-0.01	3.65
2015	3.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	3.91
2014	4.77	3.07	0.00	1.07	0.00	0.72	0.60	0.00	0.00	-0.04	2.73
2013	6.70	6.69	0.00	2.54	0.00	1.72	1.42	0.00	0.00	-0.04	2.51
2012	3.60	2.83	0.00	1.19	0.00	0.74	0.61	0.00	0.00	-0.04	1.92
2011	1.85	0.59	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-0.06	1.46
2010	1.36	0.62	0.00	0.24	0.00	0.24	0.23	0.00	0.00	-0.06	0.92
2009	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.64
2008	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.59
2007	1.58	1.59	0.00	0.82	0.00	0.54	0.45	0.00	0.00	-0.08	0.73
2006	0.76	0.36	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.08	0.51
2005	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	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
	28,132.79	26,250.34	728.45	91.47	2.44	59.67	49.54	-4.81	2.65	-89.55	1,153.76

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 918-RAINIER DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	27,907.98	26,499.14	755.19	7.40	0.00	4.96	4.13	-0.36	-1.36	-66.61	592.72
2021	1,095.36	502.55	-1.03	29.12	0.14	19.40	16.13	-8.58	-24.33	-12.86	577.19
2020	292.14	148.13	0.00	17.91	0.41	11.71	9.73	0.00	6.49	-6.59	161.82
2019	197.97	165.28	0.00	29.55	0.71	19.30	16.04	0.05	5.93	-5.98	62.24
2018	65.02	68.19	0.00	13.90	0.72	8.85	7.34	0.00	4.20	-4.97	9.96
2017	18.36	13.89	0.00	3.72	0.69	2.03	1.69	0.00	0.04	-0.41	7.82
2016	6.19	1.59	0.00	0.54	0.23	0.21	0.17	0.00	0.00	-0.01	5.13
2015	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	2.69
2014	3.78	2.18	0.00	0.76	0.00	0.51	0.43	0.00	0.00	-0.03	2.33
2013	4.59	4.83	0.00	1.85	0.00	1.22	1.02	0.00	0.00	-0.03	1.58
2012	3.95	3.04	0.00	1.29	0.00	0.79	0.65	0.00	0.00	-0.04	2.16
2011	1.41	0.53	0.00	0.23	0.00	0.15	0.13	0.00	0.00	-0.06	1.05
2010	1.33	0.59	0.00	0.23	0.00	0.24	0.21	0.00	0.00	-0.06	0.91
2009	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	1.04
2008	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.34
2007	1.02	1.44	0.00	0.74	0.00	0.50	0.41	0.00	0.00	-0.07	0.25
2006	1.06	0.36	0.00	0.19	0.00	0.13	0.11	0.00	0.00	-0.08	0.81
2005	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	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
	29,610.56	27,411.74	754.16	107.43	2.90	70.00	58.19	-8.89	-9.03	-98.00	1,436.17

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 919-WEST RAINIER DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 920-SAUVIES ISL DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	11,475.61	10,896.28	310.51	3.02	0.00	2.04	1.71	-0.14	-0.56	-27.39	243.75
2021	226.57	103.99	-0.21	6.06	0.03	4.01	3.32	-1.78	-5.03	-2.65	119.39
2020	103.93	52.69	0.00	6.37	0.14	4.16	3.47	0.00	2.31	-2.34	57.58
2019	79.91	66.50	0.00	11.89	0.29	7.77	6.46	0.02	2.39	-2.40	25.31
2018	29.61	30.63	0.00	6.26	0.32	3.97	3.27	0.00	1.88	-2.23	4.89
2017	8.20	6.07	0.00	1.63	0.30	0.89	0.74	0.00	0.02	-0.19	3.59
2016	3.59	0.93	0.00	0.32	0.14	0.12	0.10	0.00	0.00	-0.01	2.97
2015	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.53
2014	2.36	1.30	0.00	0.46	0.00	0.30	0.25	0.00	0.00	-0.02	1.50
2013	2.65	2.64	0.00	1.01	0.00	0.68	0.56	0.00	0.00	-0.01	1.01
2012	1.69	1.47	0.00	0.58	0.00	0.41	0.34	0.00	0.00	-0.02	0.78
2011	0.74	0.31	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-0.03	0.53
2010	0.85	0.44	0.00	0.20	0.00	0.09	0.07	0.00	0.00	-0.03	0.58
2009	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.13
2008	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.18
2007	0.42	0.78	0.00	0.40	0.00	0.27	0.23	0.00	0.00	-0.04	0.00
2006	0.34	0.19	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.04	0.21
2005	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	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
	11,941.41	11,164.22	310.30	38.43	1.22	24.87	20.66	-1.90	1.01	-37.51	466.92

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-SCAPPOOSE DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	349,999.16	332,330.82	9,470.75	92.88	0.00	62.23	51.68	-4.56	-17.03	-835.35	7,433.55
2021	7,509.88	3,445.41	-7.08	199.63	0.98	133.08	110.55	-58.81	-166.78	-88.10	3,957.49
2020	3,442.09	1,746.60	0.00	211.02	4.79	138.16	114.78	0.00	76.49	-77.57	1,905.43
2019	2,329.32	1,945.54	0.00	347.56	8.32	227.29	188.84	0.60	69.81	-70.35	731.40
2018	858.86	897.27	0.00	182.93	9.35	116.28	96.60	0.00	55.35	-65.47	134.40
2017	237.39	177.65	0.00	47.56	8.83	25.96	21.57	0.00	0.49	-5.30	102.49
2016	106.42	27.11	0.00	9.22	3.98	3.52	2.92	0.00	0.00	-0.16	88.37
2015	47.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.48	46.87
2014	54.92	34.59	0.00	12.11	0.00	8.12	6.74	0.00	0.00	-0.44	32.00
2013	69.20	70.38	0.00	26.82	0.00	17.98	14.93	0.00	0.00	-0.38	25.26
2012	52.36	40.59	0.00	16.41	0.00	10.96	9.06	0.00	0.00	-0.52	27.66
2011	20.48	7.08	0.00	3.06	0.00	2.05	1.70	0.00	0.00	-0.75	15.71
2010	19.66	8.90	0.00	4.05	0.00	2.76	2.26	0.00	0.00	-0.77	14.04
2009	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.69	5.81
2008	7.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.73	6.72
2007	11.91	14.21	0.00	7.31	0.00	4.90	4.07	0.00	0.00	-0.70	4.31
2006	10.09	4.57	0.00	2.41	0.00	1.61	1.34	0.00	0.00	-1.01	6.92
2005	4.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32	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
	364,829.86	340,750.72	9,463.67	1,162.97	36.25	754.90	627.04	-62.77	18.33	-1,149.09	14,584.93

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 922-WOODSON DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5,772.96	5,481.54	156.24	1.56	0.00	1.02	0.84	-0.06	-0.28	-13.77	122.63
2021	116.14	53.28	-0.10	3.10	0.02	2.05	1.72	-0.91	-2.58	-1.36	61.21
2020	53.42	26.97	0.00	3.24	0.07	2.15	1.78	0.00	1.19	-1.21	29.67
2019	35.74	30.12	0.00	5.37	0.13	3.52	2.94	0.01	1.08	-1.09	10.99
2018	13.23	13.90	0.00	2.85	0.15	1.79	1.49	0.00	0.86	-1.01	2.03
2017	3.94	2.74	0.00	0.74	0.13	0.40	0.32	0.00	0.01	-0.08	1.87
2016	1.41	0.42	0.00	0.14	0.06	0.06	0.04	0.00	0.00	0.00	1.13
2015	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.71
2014	0.70	0.57	0.00	0.20	0.00	0.13	0.11	0.00	0.00	-0.01	0.32
2013	1.23	1.25	0.00	0.47	0.00	0.33	0.26	0.00	0.00	-0.01	0.44
2012	1.06	0.72	0.00	0.29	0.00	0.19	0.15	0.00	0.00	-0.01	0.62
2011	0.54	0.09	0.00	0.03	0.00	0.04	0.03	0.00	0.00	-0.01	0.47
2010	0.56	0.11	0.00	0.04	0.00	0.03	0.04	0.00	0.00	-0.01	0.48
2009	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.23
2008	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	-0.03
2007	0.32	0.27	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.01	0.18
2006	0.16	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.02	0.11
2005	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	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
	6,002.70	5,612.05	156.14	18.21	0.56	11.82	9.82	-0.96	0.28	-18.65	233.39

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 923-WESTLAND DRAINAGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	14,172.60	13,457.15	383.50	3.74	0.00	2.53	2.09	-0.20	-0.69	-33.82	300.99
2021	304.08	139.51	-0.29	8.09	0.04	5.38	4.48	-2.38	-6.75	-3.56	160.26
2020	139.38	70.73	0.00	8.54	0.20	5.59	4.66	0.00	3.10	-3.15	77.14
2019	94.39	78.90	0.00	14.09	0.34	9.22	7.66	0.02	2.83	-2.86	29.57
2018	34.54	36.32	0.00	7.40	0.38	4.71	3.92	0.00	2.24	-2.66	5.20
2017	9.57	7.19	0.00	1.92	0.35	1.05	0.88	0.00	0.02	-0.22	4.10
2016	4.30	1.10	0.00	0.37	0.16	0.14	0.12	0.00	0.00	-0.01	3.56
2015	1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	1.64
2014	1.77	1.13	0.00	0.39	0.00	0.27	0.22	0.00	0.00	-0.01	1.02
2013	2.16	2.21	0.00	0.84	0.00	0.57	0.47	0.00	0.00	-0.01	0.78
2012	1.56	1.25	0.00	0.51	0.00	0.34	0.27	0.00	0.00	-0.02	0.80
2011	0.51	0.26	0.00	0.12	0.00	0.06	0.05	0.00	0.00	-0.02	0.35
2010	0.59	0.35	0.00	0.18	0.00	0.07	0.05	0.00	0.00	-0.03	0.39
2009	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.35
2008	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.44
2007	0.64	0.62	0.00	0.32	0.00	0.22	0.18	0.00	0.00	-0.03	0.31
2006	0.60	0.16	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.04	0.48
2005	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	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
	14,771.91	13,796.88	383.21	46.59	1.47	30.21	25.10	-2.56	0.75	-46.54	590.07

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 924-CLATSOP DIKING

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,164.00	3,004.26	85.61	0.81	0.00	0.58	0.48	-0.05	-0.16	-7.56	67.18
2021	69.60	31.96	-0.07	1.87	0.01	1.23	1.01	-0.55	-1.55	-0.83	36.65
2020	34.82	17.61	0.00	2.15	0.04	1.39	1.15	0.00	0.77	-0.78	19.35
2019	23.38	19.62	0.00	3.49	0.09	2.29	1.93	0.01	0.70	-0.70	7.26
2018	8.94	9.07	0.00	1.86	0.09	1.17	0.97	0.00	0.55	-0.65	1.63
2017	2.08	1.82	0.00	0.51	0.09	0.26	0.20	0.00	0.00	-0.05	0.72
2016	0.95	0.29	0.00	0.11	0.04	0.03	0.02	0.00	0.00	0.00	0.77
2015	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
2014	0.66	0.37	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	0.42
2013	1.15	0.83	0.00	0.32	0.00	0.21	0.17	0.00	0.00	0.00	0.64
2012	0.60	0.46	0.00	0.19	0.00	0.13	0.10	0.00	0.00	-0.01	0.32
2011	0.31	0.08	0.00	0.03	0.00	0.03	0.03	0.00	0.00	-0.01	0.25
2010	0.54	0.08	0.00	0.03	0.00	0.04	0.02	0.00	0.00	-0.01	0.48
2009	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.13
2008	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.10
2007	0.17	0.27	0.00	0.14	0.00	0.09	0.08	0.00	0.00	-0.01	0.03
2006	0.29	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	0.25
2005	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	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
	3,309.75	3,086.79	85.54	11.68	0.36	7.56	6.25	-0.59	0.31	-10.65	138.18

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 925-MS PARK COMMUNITY

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	14,173.38	13,457.88	383.52	3.75	0.00	2.53	2.09	-0.20	-0.69	-33.82	301.03
2021	271.97	124.79	-0.26	7.26	0.04	4.81	3.99	-2.13	-6.04	-3.19	143.34
2020	121.35	61.41	0.00	7.42	0.17	4.87	4.02	0.00	2.68	-2.71	67.33
2019	82.32	69.01	0.00	12.32	0.30	8.08	6.70	0.02	2.48	-2.49	25.64
2018	30.35	31.91	0.00	6.50	0.33	4.14	3.42	0.00	1.96	-2.32	4.58
2017	8.17	6.35	0.00	1.70	0.32	0.93	0.78	0.00	0.02	-0.20	3.34
2016	3.38	0.95	0.00	0.32	0.14	0.12	0.11	0.00	0.00	-0.01	2.74
2015	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.69
2014	1.48	0.78	0.00	0.27	0.00	0.19	0.15	0.00	0.00	-0.01	0.96
2013	1.62	1.76	0.00	0.68	0.00	0.45	0.37	0.00	0.00	-0.01	0.53
2012	1.41	1.05	0.00	0.43	0.00	0.28	0.23	0.00	0.00	-0.01	0.78
2011	0.78	0.25	0.00	0.12	0.00	0.06	0.05	0.00	0.00	-0.02	0.63
2010	0.79	0.30	0.00	0.18	0.00	0.07	0.05	0.00	0.00	-0.02	0.65
2009	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.32
2008	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.37
2007	0.56	0.64	0.00	0.33	0.00	0.22	0.19	0.00	0.00	-0.03	0.22
2006	0.37	0.17	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.04	0.25
2005	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	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
	14,701.84	13,757.25	383.26	41.37	1.30	26.81	22.20	-2.31	0.41	-44.97	555.84

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 926-SCAPP DRAIN DEBT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 929-JOHN IMP SURCHARGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2,200.00	2,088.91	59.53	0.57	0.00	0.40	0.33	-0.02	-0.11	-5.26	46.74
2021	47.20	21.64	-0.04	1.25	0.01	0.83	0.71	-0.37	-1.05	-0.54	24.89
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2019	14.75	12.24	0.00	2.19	0.06	1.43	1.18	0.00	0.44	-0.44	4.70
2018	5.47	5.39	0.00	1.11	0.06	0.68	0.57	0.00	0.33	-0.39	1.13
2017	1.29	1.07	0.00	0.28	0.05	0.16	0.12	0.00	0.00	-0.03	0.47
2016	0.98	0.19	0.00	0.07	0.02	0.02	0.01	0.00	0.00	0.00	0.86
2015	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2014	0.58	0.23	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.43
2013	0.33	0.50	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	0.02
2012	0.42	0.27	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	0.25
2011	0.43	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.01	0.39
2010	0.08	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.01	0.04
2009	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	-0.12
2008	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.15
2007	0.09	0.16	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.01	0.00
2006	0.17	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.01	0.14
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
	2,272.76	2,130.76	59.49	6.00	0.20	3.87	3.20	-0.39	-0.39	-6.72	81.01

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 935-MIDLAND SURCHARGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	15,250.00	14,480.18	412.65	4.07	0.00	2.71	2.24	-0.20	-0.75	-36.40	323.89
2021	321.88	147.63	-0.30	8.53	0.04	5.72	4.74	-2.52	-7.16	-3.77	169.63
	15,571.88	14,627.81	412.35	12.60	0.04	8.43	6.98	-2.72	-7.91	-40.17	493.52

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 937-RAINIER SURCHARGE

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	27,655.55	26,259.47	748.35	7.35	0.00	4.92	4.08	-0.36	-1.34	-66.00	587.38
	27,655.55	26,259.47	748.35	7.35	0.00	4.92	4.08	-0.36	-1.34	-66.00	587.38

COLUMBIA COUNTY
YEAR END 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 950-RAINIER URBAN RENEWAL

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2022 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Jul 31, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	97,354,003.61	91,165,981.35	2,537,854.36	353,443.74	7,882.21	174,043.07	58,802.64	-15,545.22	0.00	-296,357.83	3,691,708.59