

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 1-COLUMBIA COUNTY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	8,354,141.09	7,937,823.76	223,349.34	4,710.98	0.00	1,944.00	0.00	-408.85	-763.34	-17,255.34	179,251.54
2020	159,402.88	89,228.27	-6.07	7,177.40	23.35	2,959.06	0.00	-73.80	-116.88	-1,343.34	75,824.06
2019	89,562.19	47,680.55	0.00	8,304.80	54.90	3,401.05	0.00	0.00	39.93	-875.20	49,351.17
2018	53,400.49	47,043.25	0.00	11,840.81	228.66	4,786.66	0.00	0.00	769.88	-1,675.78	17,292.15
2017	20,600.46	20,358.98	0.00	5,821.86	301.63	2,275.77	0.00	0.00	17.65	-686.12	5,394.87
2016	4,479.53	2,350.38	0.00	845.46	307.45	221.93	0.00	0.00	18.53	-671.52	2,321.62
2015	2,622.13	2,123.94	0.00	867.32	283.65	240.87	0.00	0.00	11.52	-390.66	986.37
2014	1,295.89	178.32	0.00	77.45	0.00	31.88	0.00	0.00	0.00	0.00	1,195.02
2013	1,654.83	81.86	0.00	39.10	0.00	16.14	0.00	0.00	0.00	0.00	1,612.07
2012	1,278.39	145.09	0.00	73.29	0.00	30.43	0.00	0.00	0.00	0.00	1,206.59
2011	643.69	184.02	0.00	98.03	0.00	40.37	0.00	0.00	0.00	0.00	557.70
2010	759.47	326.56	0.00	180.67	0.00	74.61	0.00	0.00	0.00	0.00	613.58
2009	361.81	322.84	0.00	185.47	0.00	76.76	0.00	0.00	0.00	0.00	224.44
2008	365.97	259.87	0.00	155.15	0.00	63.99	0.00	0.00	0.00	0.00	261.25
2007	565.01	272.87	0.00	167.74	0.00	69.12	0.00	0.00	0.00	0.00	459.88
2006	390.15	252.29	0.00	159.16	0.00	65.65	0.00	0.00	0.00	0.00	297.02
2005	287.61	279.39	0.00	180.41	0.00	74.34	0.00	0.00	0.00	0.00	188.63
2004	254.50	277.56	0.00	183.00	0.00	75.45	0.00	0.00	0.00	0.00	159.94
2003	270.42	299.17	0.00	201.05	0.00	82.87	0.00	0.00	0.00	0.00	172.30
2002	262.33	332.02	0.00	226.79	0.00	93.43	0.00	0.00	0.00	0.00	157.10
2001	277.93	456.06	0.00	316.81	0.00	130.59	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	51.68	38.65	0.00	28.80	0.00	11.98	0.00	0.00	0.00	0.00	41.83
1994	4.80	19.21	0.00	14.33	0.00	5.96	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
	8,693,590.42	8,150,334.91	223,343.27	41,855.88	1,199.64	16,772.91	0.00	-482.65	-22.71	-22,897.96	338,364.90

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,435,262.69	3,264,070.88	91,842.41	1,937.25	0.00	799.35	0.00	-168.06	-313.87	-7,095.46	73,709.27
2020	67,683.76	37,886.00	-2.55	3,047.42	9.90	1,256.46	0.00	-31.30	-49.65	-570.38	32,196.40
2019	38,203.00	20,338.64	0.00	3,542.55	23.42	1,450.70	0.00	0.00	17.02	-373.29	21,050.64
2018	22,644.22	19,948.88	0.00	5,021.18	96.94	2,029.78	0.00	0.00	326.48	-710.58	7,332.42
2017	7,364.37	7,278.69	0.00	2,081.46	107.85	813.59	0.00	0.00	6.31	-245.30	1,928.15
2016	1,595.27	840.73	0.00	302.45	109.96	79.35	0.00	0.00	6.63	-240.21	823.41
2015	913.44	739.66	0.00	302.07	98.75	83.83	0.00	0.00	4.01	-136.05	343.81
2014	455.85	62.71	0.00	27.24	0.00	11.22	0.00	0.00	0.00	0.00	420.38
	3,574,122.60	3,351,166.19	91,839.86	16,261.62	446.82	6,524.28	0.00	-199.36	-3.07	-9,371.27	137,804.48

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 10-COLUMBIA 4H & EXTENSION

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	340,273.89	323,248.98	9,097.30	124.10	0.00	79.17	67.80	-16.64	-31.09	-702.81	7,301.16
2020	6,475.78	3,522.04	-0.25	188.63	0.95	120.21	102.95	-3.00	-4.74	-54.57	3,080.31
2019	3,637.14	1,817.92	0.00	218.98	2.23	138.09	118.27	0.00	1.62	-35.53	2,004.29
2018	2,167.00	1,742.77	0.00	314.17	9.28	194.25	166.38	0.00	31.24	-68.00	701.64
2017	712.53	636.69	0.00	133.96	10.43	78.69	67.40	0.00	0.61	-23.73	186.68
2016	155.26	75.10	0.00	22.79	10.69	7.71	6.61	0.00	0.64	-23.35	80.24
2015	89.63	65.57	0.00	22.60	9.70	8.24	7.06	0.00	0.39	-13.36	33.69
2014	44.33	5.17	0.00	1.72	0.00	1.09	0.93	0.00	0.00	0.00	40.88
2013	56.47	2.33	0.00	0.87	0.00	0.55	0.47	0.00	0.00	0.00	55.01
2012	42.92	3.97	0.00	1.57	0.00	1.01	0.89	0.00	0.00	0.00	40.52
2011	21.51	5.00	0.00	2.12	0.00	1.35	1.16	0.00	0.00	0.00	18.63
2010	22.28	7.70	0.00	3.41	0.00	2.21	1.89	0.00	0.00	0.00	17.99
2009	10.55	7.55	0.00	3.51	0.00	2.27	1.96	0.00	0.00	0.00	6.51
2008	10.64	6.01	0.00	2.94	0.00	1.88	1.61	0.00	0.00	0.00	7.57
2007	16.76	6.21	0.00	3.15	0.00	2.01	1.72	0.00	0.00	0.00	13.70
2006	11.61	5.71	0.00	3.00	0.00	1.91	1.64	0.00	0.00	0.00	8.90
2005	8.22	6.16	0.00	3.33	0.00	2.12	1.82	0.00	0.00	0.00	5.39
2004	8.34	6.93	0.00	3.85	0.00	2.46	2.10	0.00	0.00	0.00	5.26
2003	8.70	7.31	0.00	4.17	0.00	2.65	2.27	0.00	0.00	0.00	5.56
2002	8.41	7.99	0.00	4.65	0.00	2.96	2.54	0.00	0.00	0.00	5.07
2001	8.80	10.95	0.00	6.52	0.00	4.16	3.56	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	2.41	1.35	0.00	0.89	0.00	0.57	0.47	0.00	0.00	0.00	1.95
1994	0.25	0.66	0.00	0.44	0.00	0.28	0.24	0.00	0.00	0.00	0.03
	353,816.29	331,200.07	9,097.05	1,071.37	43.28	655.84	561.74	-19.64	-1.33	-921.35	13,648.21

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 15-COL 9-1-1 COMM DISTR

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,519,707.77	1,443,672.36	40,629.64	554.24	0.00	353.61	302.77	-74.36	-138.85	-3,138.91	32,607.88
2020	62,778.59	34,142.16	-2.37	1,828.42	9.18	1,165.42	998.12	-29.02	-46.05	-529.05	29,863.10
2019	35,361.15	17,675.90	0.00	2,128.99	21.67	1,342.78	1,150.09	0.00	15.76	-345.53	19,484.47
2018	21,017.08	16,901.32	0.00	3,046.60	89.96	1,883.89	1,613.64	0.00	303.01	-659.52	6,805.85
2017	6,869.98	6,139.80	0.00	1,291.61	100.61	758.94	650.08	0.00	5.89	-228.83	1,798.85
2016	1,491.24	722.24	0.00	219.15	102.77	74.17	63.53	0.00	6.20	-224.51	769.84
2015	858.34	627.40	0.00	216.33	92.77	78.73	67.43	0.00	3.77	-127.81	323.23
2014	426.09	49.66	0.00	16.48	0.00	10.50	9.00	0.00	0.00	0.00	392.91
2013	523.99	21.55	0.00	8.02	0.00	5.11	4.37	0.00	0.00	0.00	510.46
2012	400.58	37.29	0.00	14.92	0.00	9.48	8.11	0.00	0.00	0.00	378.21
2011	201.32	46.57	0.00	19.76	0.00	12.59	10.78	0.00	0.00	0.00	174.51
2010	210.17	72.77	0.00	32.38	0.00	20.64	17.68	0.00	0.00	0.00	169.78
2009	99.92	71.22	0.00	33.23	0.00	21.18	18.14	0.00	0.00	0.00	61.93
2008	101.15	56.56	0.00	27.69	0.00	17.64	15.11	0.00	0.00	0.00	72.28
2007	154.58	58.34	0.00	29.63	0.00	18.89	16.18	0.00	0.00	0.00	125.87
2006	106.57	53.55	0.00	28.12	0.00	17.91	15.34	0.00	0.00	0.00	81.14
2005	78.01	58.36	0.00	31.57	0.00	20.12	17.24	0.00	0.00	0.00	51.22
2004	78.78	65.70	0.00	36.53	0.00	23.27	19.93	0.00	0.00	0.00	49.61
2003	83.69	70.29	0.00	40.06	0.00	25.53	21.87	0.00	0.00	0.00	53.46
2002	81.20	77.81	0.00	45.30	0.00	28.87	24.73	0.00	0.00	0.00	48.69
2001	88.72	110.08	0.00	65.54	0.00	41.76	35.77	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	10.76	5.94	0.00	3.91	0.00	2.47	2.12	0.00	0.00	0.00	8.73
1994	1.00	2.93	0.00	1.93	0.00	1.23	1.05	0.00	0.00	0.00	0.00
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,650,902.80	1,520,739.80	40,627.27	9,720.41	416.96	5,934.73	5,083.08	-103.38	149.73	-5,254.16	94,048.32

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 16-COL 911 LO LEVY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,718,523.75	1,632,540.97	45,945.06	626.75	0.00	399.88	342.39	-84.07	-157.02	-3,549.57	36,873.81
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,718,523.76	1,632,540.97	45,945.06	626.75	0.00	399.88	342.39	-84.07	-157.02	-3,549.57	36,873.82

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 20-COLUMBIA VECTOR

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	650,270.68	617,735.73	17,385.12	237.13	0.00	151.31	129.55	-31.83	-59.41	-1,343.13	13,952.59
2020	12,305.86	6,692.45	-0.47	358.41	1.80	228.44	195.65	-5.69	-9.02	-103.70	5,853.88
2019	6,925.67	3,461.90	0.00	416.99	4.25	262.98	225.26	0.00	3.09	-67.68	3,816.17
2018	4,183.92	3,364.61	0.00	606.51	17.92	375.02	321.24	0.00	60.32	-131.30	1,354.84
2017	1,372.40	1,226.37	0.00	257.98	20.10	151.61	129.84	0.00	1.18	-45.71	359.48
2016	297.80	144.25	0.00	43.79	20.52	14.80	12.68	0.00	1.24	-44.84	153.74
2015	172.03	125.72	0.00	43.36	18.58	15.77	13.51	0.00	0.75	-25.60	64.82
2014	85.48	9.92	0.00	3.30	0.00	2.09	1.79	0.00	0.00	0.00	78.86
2013	108.48	4.46	0.00	1.66	0.00	1.06	0.91	0.00	0.00	0.00	105.68
2012	82.13	7.67	0.00	3.04	0.00	1.94	1.69	0.00	0.00	0.00	77.50
2011	41.25	9.54	0.00	4.05	0.00	2.58	2.21	0.00	0.00	0.00	35.76
2010	42.28	14.74	0.00	6.56	0.00	4.18	3.57	0.00	0.00	0.00	34.10
2009	19.98	14.36	0.00	6.70	0.00	4.29	3.68	0.00	0.00	0.00	12.32
2008	20.82	11.54	0.00	5.65	0.00	3.60	3.08	0.00	0.00	0.00	14.93
2007	31.17	11.84	0.00	6.01	0.00	3.84	3.29	0.00	0.00	0.00	25.34
2006	21.62	10.87	0.00	5.71	0.00	3.64	3.11	0.00	0.00	0.00	16.46
2005	15.55	11.61	0.00	6.28	0.00	4.00	3.43	0.00	0.00	0.00	10.22
2004	15.80	13.11	0.00	7.29	0.00	4.65	3.98	0.00	0.00	0.00	9.98
2003	16.41	13.79	0.00	7.86	0.00	5.00	4.29	0.00	0.00	0.00	10.48
2002	15.71	15.08	0.00	8.78	0.00	5.59	4.79	0.00	0.00	0.00	9.41
2001	16.69	20.66	0.00	12.30	0.00	7.84	6.71	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	5.14	2.85	0.00	1.88	0.00	1.18	1.01	0.00	0.00	0.00	4.17
1994	0.47	1.44	0.00	0.96	0.00	0.59	0.50	0.00	0.00	0.00	-0.01
	676,113.97	632,924.51	17,384.65	2,052.20	83.17	1,256.00	1,075.77	-37.52	-1.85	-1,761.96	26,055.68

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	484,747.10	460,493.74	12,959.81	176.77	0.00	112.80	96.59	-23.71	-44.29	-1,001.24	10,401.09
2020	9,631.59	5,238.12	-0.35	280.50	1.41	178.80	153.16	-4.45	-7.07	-81.17	4,581.63
2019	5,393.60	2,696.12	0.00	324.73	3.30	204.83	175.42	0.00	2.40	-52.70	2,971.91
2018	3,265.94	2,626.11	0.00	473.36	13.97	292.73	250.73	0.00	47.08	-102.46	1,057.81
2017	1,087.17	971.67	0.00	204.42	15.92	120.10	102.88	0.00	0.93	-36.22	284.63
2016	237.46	115.13	0.00	34.94	16.38	11.83	10.12	0.00	0.99	-35.79	122.47
2015	136.11	99.31	0.00	34.25	14.68	12.46	10.67	0.00	0.60	-20.23	51.42
2014	67.30	7.85	0.00	2.61	0.00	1.66	1.41	0.00	0.00	0.00	62.06
2013	85.42	3.51	0.00	1.31	0.00	0.83	0.71	0.00	0.00	0.00	83.22
2012	65.00	6.03	0.00	2.39	0.00	1.51	1.34	0.00	0.00	0.00	61.36
2011	32.81	7.52	0.00	3.19	0.00	2.03	1.74	0.00	0.00	0.00	28.48
2010	33.46	11.57	0.00	5.15	0.00	3.27	2.82	0.00	0.00	0.00	27.04
2009	15.73	11.31	0.00	5.26	0.00	3.38	2.88	0.00	0.00	0.00	9.68
2008	16.55	9.28	0.00	4.54	0.00	2.90	2.48	0.00	0.00	0.00	11.81
2007	25.52	9.59	0.00	4.87	0.00	3.10	2.66	0.00	0.00	0.00	20.80
2006	17.65	8.89	0.00	4.67	0.00	2.97	2.55	0.00	0.00	0.00	13.43
2005	13.09	9.78	0.00	5.29	0.00	3.37	2.89	0.00	0.00	0.00	8.60
2004	13.26	11.05	0.00	6.14	0.00	3.92	3.35	0.00	0.00	0.00	8.35
2003	14.06	11.79	0.00	6.72	0.00	4.28	3.66	0.00	0.00	0.00	8.99
2002	13.52	12.97	0.00	7.55	0.00	4.82	4.13	0.00	0.00	0.00	8.10
2001	14.25	17.67	0.00	10.52	0.00	6.71	5.75	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	4.08	2.25	0.00	1.49	0.00	0.93	0.80	0.00	0.00	0.00	3.32
1994	0.43	1.30	0.00	0.85	0.00	0.54	0.48	0.00	0.00	0.00	-0.02
	504,964.72	472,382.56	12,959.46	1,601.52	65.66	979.77	839.22	-28.16	0.64	-1,329.81	19,866.90

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 30-COLUMBIA HEALTH

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 35-COLUMBIA HEALTH (2)

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 40-RAINIER CEMETERY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	100,304.41	95,285.89	2,681.64	36.56	0.00	23.35	19.99	-4.92	-9.17	-207.18	2,152.19
2020	1,640.48	892.33	-0.06	47.79	0.24	30.45	26.09	-0.75	-1.21	-13.83	780.21
2019	926.81	463.11	0.00	55.74	0.57	35.19	30.16	0.00	0.41	-9.05	510.80
2018	555.26	446.67	0.00	80.48	2.37	49.81	42.65	0.00	8.01	-17.44	179.64
2017	183.22	163.65	0.00	34.45	2.68	20.22	17.31	0.00	0.16	-6.10	48.08
2016	39.58	19.29	0.00	5.88	2.75	1.97	1.69	0.00	0.17	-5.99	20.35
2015	23.39	17.03	0.00	5.87	2.51	2.13	1.83	0.00	0.10	-3.47	8.86
2014	11.95	1.36	0.00	0.46	0.00	0.28	0.25	0.00	0.00	0.00	11.05
2013	15.23	0.61	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	14.84
2012	11.61	1.04	0.00	0.44	0.00	0.31	0.18	0.00	0.00	0.00	11.01
2011	5.09	1.17	0.00	0.50	0.00	0.31	0.27	0.00	0.00	0.00	4.42
2010	5.41	1.81	0.00	0.80	0.00	0.53	0.46	0.00	0.00	0.00	4.40
2009	2.50	1.78	0.00	0.79	0.00	0.56	0.50	0.00	0.00	0.00	1.51
2008	2.41	1.48	0.00	0.73	0.00	0.46	0.39	0.00	0.00	0.00	1.66
2007	4.05	1.54	0.00	0.78	0.00	0.50	0.43	0.00	0.00	0.00	3.29
2006	2.55	1.41	0.00	0.74	0.00	0.47	0.40	0.00	0.00	0.00	1.88
2005	1.71	1.32	0.00	0.71	0.00	0.46	0.39	0.00	0.00	0.00	1.10
2004	1.83	1.51	0.00	0.84	0.00	0.54	0.46	0.00	0.00	0.00	1.16
2003	1.94	1.59	0.00	0.91	0.00	0.57	0.49	0.00	0.00	0.00	1.26
2002	1.83	1.75	0.00	1.02	0.00	0.65	0.56	0.00	0.00	0.00	1.10
2001	1.90	2.42	0.00	1.44	0.00	0.92	0.79	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	0.82	0.45	0.00	0.30	0.00	0.18	0.17	0.00	0.00	0.00	0.67
1994	0.08	0.24	0.00	0.15	0.00	0.09	0.09	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
	103,751.61	97,309.45	2,681.58	277.60	11.12	170.10	145.68	-5.67	-1.53	-263.06	3,767.94

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 41-RAINIER CEMETERY LO

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	64,911.75	61,664.04	1,735.42	23.70	0.00	15.09	12.94	-3.17	-5.93	-134.09	1,392.79
	64,911.75	61,664.04	1,735.42	23.70	0.00	15.09	12.94	-3.17	-5.93	-134.09	1,392.79

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 50-CLATSKANIE PARK & REC

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	329,652.45	313,158.95	8,813.32	120.21	0.00	76.71	65.68	-16.13	-30.12	-680.87	7,073.26
2020	4,816.74	2,619.76	-0.18	140.31	0.70	89.43	76.57	-2.24	-3.52	-40.60	2,291.11
2019	2,750.24	1,374.84	0.00	165.59	1.68	104.44	89.46	0.00	1.22	-26.88	1,515.33
2018	1,670.06	1,342.77	0.00	242.03	7.14	149.68	128.21	0.00	24.07	-52.39	541.00
2017	555.62	496.26	0.00	104.40	8.13	61.35	52.54	0.00	0.48	-18.50	145.74
2016	120.30	58.35	0.00	17.72	8.31	5.98	5.12	0.00	0.50	-18.12	62.05
2015	69.88	50.96	0.00	17.57	7.54	6.39	5.49	0.00	0.31	-10.39	26.41
2014	34.49	4.03	0.00	1.33	0.00	0.86	0.73	0.00	0.00	0.00	31.79
2013	45.45	1.87	0.00	0.70	0.00	0.44	0.38	0.00	0.00	0.00	44.28
2012	33.70	3.19	0.00	1.30	0.00	0.83	0.64	0.00	0.00	0.00	31.81
2011	17.49	4.04	0.00	1.71	0.00	1.09	0.94	0.00	0.00	0.00	15.16
2010	17.88	6.15	0.00	2.74	0.00	1.75	1.49	0.00	0.00	0.00	14.47
2009	8.60	6.02	0.00	2.82	0.00	1.77	1.51	0.00	0.00	0.00	5.40
2008	8.10	4.70	0.00	2.30	0.00	1.47	1.25	0.00	0.00	0.00	5.70
2007	12.70	4.84	0.00	2.46	0.00	1.57	1.34	0.00	0.00	0.00	10.32
2006	8.74	4.47	0.00	2.35	0.00	1.49	1.28	0.00	0.00	0.00	6.62
2005	6.92	5.18	0.00	2.80	0.00	1.79	1.53	0.00	0.00	0.00	4.54
2004	6.97	5.84	0.00	3.25	0.00	2.07	1.77	0.00	0.00	0.00	4.38
2003	7.36	6.15	0.00	3.50	0.00	2.24	1.92	0.00	0.00	0.00	4.71
2002	7.22	6.90	0.00	4.02	0.00	2.56	2.19	0.00	0.00	0.00	4.34
2001	7.62	9.47	0.00	5.64	0.00	3.59	3.08	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	1.91	1.05	0.00	0.69	0.00	0.43	0.38	0.00	0.00	0.00	1.55
1994	0.16	0.49	0.00	0.32	0.00	0.22	0.20	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
	339,878.75	319,176.28	8,813.14	845.76	33.50	518.15	443.70	-18.37	-7.06	-847.75	11,861.90

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 55-CLATSKANIE LIBRARY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	271,494.73	257,911.04	7,258.46	99.01	0.00	63.18	54.09	-13.27	-24.80	-560.76	5,825.40
2020	3,966.69	2,157.10	-0.16	115.50	0.58	73.65	63.06	-1.84	-2.91	-33.42	1,887.08
2019	2,264.76	1,132.21	0.00	136.39	1.39	85.99	73.66	0.00	1.01	-22.13	1,247.82
2018	1,375.21	1,106.04	0.00	199.39	5.89	123.27	105.59	0.00	19.83	-43.16	445.23
2017	457.50	408.81	0.00	86.01	6.70	50.53	43.28	0.00	0.39	-15.23	119.86
2016	99.23	48.03	0.00	14.57	6.84	4.94	4.23	0.00	0.41	-14.93	51.25
2015	57.53	41.95	0.00	14.47	6.20	5.27	4.50	0.00	0.25	-8.55	21.75
2014	28.32	3.33	0.00	1.10	0.00	0.71	0.60	0.00	0.00	0.00	26.09
2013	37.36	1.55	0.00	0.58	0.00	0.36	0.31	0.00	0.00	0.00	36.39
2012	27.97	2.65	0.00	1.12	0.00	0.62	0.55	0.00	0.00	0.00	26.44
2011	14.11	3.32	0.00	1.41	0.00	0.90	0.77	0.00	0.00	0.00	12.20
2010	14.38	5.08	0.00	2.27	0.00	1.43	1.23	0.00	0.00	0.00	11.57
2009	6.62	4.97	0.00	2.35	0.00	1.46	1.24	0.00	0.00	0.00	4.00
2008	7.12	3.86	0.00	1.89	0.00	1.21	1.03	0.00	0.00	0.00	5.15
2007	10.58	3.98	0.00	2.02	0.00	1.29	1.11	0.00	0.00	0.00	8.62
2006	7.49	3.69	0.00	1.94	0.00	1.23	1.05	0.00	0.00	0.00	5.74
2005	5.71	4.27	0.00	2.31	0.00	1.47	1.26	0.00	0.00	0.00	3.75
2004	5.75	4.82	0.00	2.68	0.00	1.70	1.46	0.00	0.00	0.00	3.61
2003	6.04	5.07	0.00	2.89	0.00	1.84	1.58	0.00	0.00	0.00	3.86
2002	5.87	5.67	0.00	3.30	0.00	2.11	1.81	0.00	0.00	0.00	3.50
2001	6.25	7.79	0.00	4.64	0.00	2.96	2.53	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	1.56	0.86	0.00	0.57	0.00	0.36	0.32	0.00	0.00	0.00	1.27
1994	0.12	0.44	0.00	0.29	0.00	0.20	0.15	0.00	0.00	0.00	-0.03
	279,915.67	262,866.53	7,258.30	696.70	27.60	426.68	365.41	-15.11	-5.82	-698.18	9,768.42

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 60-PORT OF COLUMBIA COUNTY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	4,795.76	2,397.31	0.00	288.76	2.93	182.11	155.97	0.00	2.14	-46.86	2,642.49
2018	2,898.71	2,331.24	0.00	420.25	12.42	259.84	222.57	0.00	41.80	-90.97	938.55
2017	951.17	849.98	0.00	178.83	13.94	105.05	90.00	0.00	0.82	-31.68	249.16
2016	206.12	99.94	0.00	30.32	14.22	10.27	8.79	0.00	0.86	-31.07	106.29
2015	118.82	87.09	0.00	30.03	12.88	10.93	9.36	0.00	0.52	-17.74	44.54
2014	58.86	6.85	0.00	2.27	0.00	1.45	1.25	0.00	0.00	0.00	54.28
2013	75.35	3.09	0.00	1.15	0.00	0.73	0.63	0.00	0.00	0.00	73.41
2012	56.97	5.38	0.00	2.17	0.00	1.37	1.11	0.00	0.00	0.00	53.76
2011	28.60	6.61	0.00	2.81	0.00	1.79	1.53	0.00	0.00	0.00	24.80
2010	29.58	10.20	0.00	4.53	0.00	2.89	2.49	0.00	0.00	0.00	23.91
2009	13.72	9.96	0.00	4.65	0.00	2.94	2.55	0.00	0.00	0.00	8.41
2008	14.35	8.00	0.00	3.92	0.00	2.49	2.14	0.00	0.00	0.00	10.27
2007	21.55	8.21	0.00	4.17	0.00	2.66	2.28	0.00	0.00	0.00	17.51
2006	15.02	7.52	0.00	3.95	0.00	2.52	2.16	0.00	0.00	0.00	11.45
2005	10.79	8.04	0.00	4.35	0.00	2.78	2.38	0.00	0.00	0.00	7.10
2004	10.88	9.09	0.00	5.05	0.00	3.22	2.76	0.00	0.00	0.00	6.84
2003	11.37	9.55	0.00	5.44	0.00	3.47	2.97	0.00	0.00	0.00	7.26
2002	10.89	10.45	0.00	6.08	0.00	3.88	3.32	0.00	0.00	0.00	6.52
2001	11.56	14.31	0.00	8.52	0.00	5.43	4.65	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	3.56	1.97	0.00	1.29	0.00	0.82	0.71	0.00	0.00	0.00	2.88
1994	0.34	1.00	0.00	0.66	0.00	0.41	0.35	0.00	0.00	0.00	0.00
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	9,375.80	5,885.79	0.00	1,009.20	56.39	607.05	519.97	0.00	46.14	-218.32	4,327.03

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-SCAPPOOSE LIBRARY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	354,328.54	336,600.46	9,473.03	129.26	0.00	82.45	70.57	-17.32	-32.37	-731.86	7,602.75
2020	7,059.05	3,839.24	-0.27	205.59	1.03	131.06	112.24	-3.26	-5.18	-59.49	3,357.74
2019	4,003.26	2,001.18	0.00	241.03	2.45	152.03	130.20	0.00	1.78	-39.11	2,205.78
2018	2,423.55	1,949.04	0.00	351.36	10.38	217.24	186.06	0.00	34.95	-76.06	784.76
2017	773.12	691.26	0.00	145.41	11.32	85.44	73.19	0.00	0.66	-25.76	202.17
2016	166.67	80.73	0.00	24.50	11.49	8.29	7.10	0.00	0.69	-25.09	86.04
2015	96.44	70.47	0.00	24.29	10.42	8.86	7.57	0.00	0.42	-14.36	36.32
2014	47.66	5.54	0.00	1.84	0.00	1.18	1.00	0.00	0.00	0.00	43.96
2013	60.23	2.47	0.00	0.92	0.00	0.59	0.50	0.00	0.00	0.00	58.68
2012	45.14	4.23	0.00	1.72	0.00	1.05	0.93	0.00	0.00	0.00	42.63
2011	22.42	5.19	0.00	2.20	0.00	1.41	1.20	0.00	0.00	0.00	19.43
2010	22.67	7.96	0.00	3.54	0.00	2.26	1.93	0.00	0.00	0.00	18.25
2009	11.16	7.67	0.00	3.55	0.00	2.29	1.98	0.00	0.00	0.00	7.04
2008	10.78	6.00	0.00	2.94	0.00	1.87	1.60	0.00	0.00	0.00	7.72
2007	15.92	6.03	0.00	3.06	0.00	1.95	1.67	0.00	0.00	0.00	12.95
2006	10.92	5.42	0.00	2.85	0.00	1.81	1.55	0.00	0.00	0.00	8.35
2005	7.94	5.95	0.00	3.22	0.00	2.05	1.76	0.00	0.00	0.00	5.21
2004	8.03	6.69	0.00	3.72	0.00	2.37	2.03	0.00	0.00	0.00	5.06
2003	8.18	6.88	0.00	3.92	0.00	2.50	2.14	0.00	0.00	0.00	5.22
2002	10.13	9.72	0.00	5.66	0.00	3.61	3.09	0.00	0.00	0.00	6.07
2001	14.66	18.23	0.00	10.85	0.00	6.92	5.93	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	4.00	1.66	0.00	1.09	0.00	0.71	0.60	0.00	0.00	0.00	3.43
1994	0.76	0.85	0.00	0.57	0.00	0.35	0.30	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
	369,189.52	345,332.87	9,472.76	1,173.09	47.09	718.29	615.14	-20.58	0.95	-971.73	14,565.61

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 101-SCAPP LIBRARY DEBT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-CLATSKANIE CITY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	884,118.21	839,883.17	23,637.09	322.43	0.00	205.72	176.15	-43.25	-80.77	-1,826.13	18,970.23
2020	16,924.98	9,204.61	-0.64	492.94	2.48	314.18	269.10	-7.82	-12.41	-142.63	8,051.09
2019	9,531.84	4,764.54	0.00	573.89	5.85	361.94	310.01	0.00	4.25	-93.14	5,252.30
2018	5,625.71	4,524.30	0.00	815.56	24.08	504.27	431.94	0.00	81.11	-176.53	1,821.55
2017	1,889.10	1,688.06	0.00	355.11	27.66	208.66	178.74	0.00	1.62	-62.91	494.86
2016	386.98	187.27	0.00	56.82	26.65	19.23	16.48	0.00	1.61	-58.23	199.91
2015	216.12	157.91	0.00	54.45	23.36	19.82	16.98	0.00	0.95	-32.17	81.44
2014	117.15	13.66	0.00	4.54	0.00	2.88	2.47	0.00	0.00	0.00	108.03
2013	153.41	6.32	0.00	2.35	0.00	1.50	1.28	0.00	0.00	0.00	149.44
2012	123.02	11.46	0.00	4.60	0.00	2.90	2.47	0.00	0.00	0.00	116.16
2011	65.07	15.05	0.00	6.39	0.00	4.07	3.48	0.00	0.00	0.00	56.41
2010	62.81	21.83	0.00	9.72	0.00	6.20	5.29	0.00	0.00	0.00	50.70
2009	29.35	20.97	0.00	9.76	0.00	6.27	5.38	0.00	0.00	0.00	18.14
2008	27.96	15.74	0.00	7.71	0.00	4.91	4.20	0.00	0.00	0.00	19.93
2007	40.22	15.29	0.00	7.77	0.00	4.95	4.24	0.00	0.00	0.00	32.70
2006	28.28	14.31	0.00	7.51	0.00	4.79	4.10	0.00	0.00	0.00	21.48
2005	21.65	16.20	0.00	8.76	0.00	5.59	4.79	0.00	0.00	0.00	14.21
2004	22.35	18.67	0.00	10.38	0.00	6.61	5.66	0.00	0.00	0.00	14.06
2003	23.44	19.68	0.00	11.22	0.00	7.15	6.12	0.00	0.00	0.00	14.98
2002	22.74	21.79	0.00	12.69	0.00	8.08	6.92	0.00	0.00	0.00	13.64
2001	24.24	30.05	0.00	17.89	0.00	11.40	9.76	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	7.98	4.40	0.00	2.89	0.00	1.84	1.58	0.00	0.00	0.00	6.47
1994	0.75	2.23	0.00	1.47	0.00	0.94	0.81	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
	919,531.33	860,657.51	23,636.45	2,796.85	110.08	1,713.90	1,467.95	-51.07	-3.64	-2,391.74	35,587.77

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 111-COLUMBIA SWCD

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	594,091.09	564,366.96	15,883.14	216.64	0.00	138.24	118.38	-29.07	-54.28	-1,227.10	12,747.17
2020	11,308.65	6,150.26	-0.43	329.38	1.65	209.92	179.80	-5.23	-8.29	-95.30	5,379.38
2019	6,352.86	3,175.47	0.00	382.46	3.89	241.22	206.63	0.00	2.83	-62.07	3,500.61
2018	3,786.25	3,045.11	0.00	548.92	16.21	339.43	290.70	0.00	54.60	-118.82	1,225.84
2017	1,245.82	1,113.23	0.00	234.17	18.25	137.63	117.87	0.00	1.07	-41.49	326.34
2016	270.95	131.16	0.00	39.81	18.66	13.47	11.52	0.00	1.13	-40.77	139.96
2015	156.63	114.64	0.00	39.51	16.96	14.41	12.33	0.00	0.69	-23.36	58.83
2014	77.45	9.02	0.00	2.99	0.00	1.92	1.63	0.00	0.00	0.00	71.42
2013	99.02	4.07	0.00	1.52	0.00	0.96	0.82	0.00	0.00	0.00	96.47
2012	75.14	7.02	0.00	2.80	0.00	1.81	1.51	0.00	0.00	0.00	70.92
2011	37.78	8.72	0.00	3.70	0.00	2.37	2.02	0.00	0.00	0.00	32.76
2010	38.96	13.54	0.00	6.04	0.00	3.83	3.27	0.00	0.00	0.00	31.46
2009	18.94	13.20	0.00	6.15	0.00	3.96	3.40	0.00	0.00	0.00	11.89
	617,559.54	578,152.40	15,882.71	1,814.09	75.62	1,109.17	949.88	-34.30	-2.25	-1,608.91	23,693.05

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 112-WEST MULTNOMAH SWCD

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	816.46	775.61	21.83	0.31	0.00	0.18	0.16	-0.03	-0.07	-1.66	17.57
2020	17.11	9.67	0.00	0.78	0.00	0.32	0.00	0.00	-0.01	-0.15	8.06
2019	9.18	4.99	0.00	0.87	0.00	0.34	0.00	0.00	0.00	-0.08	4.98
2018	5.34	4.98	0.00	1.27	0.02	0.48	0.00	0.00	0.08	-0.18	1.53
2017	1.69	1.81	0.00	0.52	0.02	0.20	0.00	0.00	0.00	-0.06	0.34
2016	0.78	0.19	0.00	0.05	0.02	0.03	0.00	0.00	0.00	-0.06	0.58
2014	-0.14	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.14
2013	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2011	-0.01	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
2010	0.10	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2009	0.39	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2008	0.16	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2007	0.26	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	851.33	797.53	21.83	3.96	0.09	1.57	0.16	-0.03	0.00	-2.23	33.67

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 115-CITY OF COLUMBIA CITY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	236,994.82	225,137.28	6,336.10	86.46	0.00	55.13	47.21	-11.59	-21.66	-489.51	5,085.14
2020	7,681.38	4,177.17	-0.30	223.70	1.12	142.58	122.11	-3.55	-5.64	-64.71	3,654.31
2019	4,344.77	2,172.11	0.00	261.63	2.67	165.01	141.33	0.00	1.94	-42.46	2,393.77
2018	2,659.38	2,138.83	0.00	385.55	11.39	238.40	204.20	0.00	38.35	-83.47	860.98
2017	901.05	804.95	0.00	169.33	13.19	99.49	85.24	0.00	0.77	-30.00	236.20
2016	191.17	92.58	0.00	28.09	13.17	9.50	8.14	0.00	0.79	-28.78	98.69
2015	111.14	81.36	0.00	28.06	12.03	10.21	8.75	0.00	0.49	-16.58	41.75
2014	56.54	6.63	0.00	2.20	0.00	1.40	1.20	0.00	0.00	0.00	52.11
2013	70.08	2.89	0.00	1.08	0.00	0.68	0.58	0.00	0.00	0.00	68.27
2012	51.75	4.80	0.00	1.92	0.00	1.27	1.03	0.00	0.00	0.00	48.87
2011	20.40	4.65	0.00	1.98	0.00	1.26	1.07	0.00	0.00	0.00	17.73
2010	29.06	10.13	0.00	4.50	0.00	2.87	2.46	0.00	0.00	0.00	23.43
2009	13.84	10.06	0.00	4.72	0.00	2.96	2.56	0.00	0.00	0.00	8.50
2008	12.74	7.23	0.00	3.54	0.00	2.26	1.93	0.00	0.00	0.00	9.05
2007	20.06	7.58	0.00	3.85	0.00	2.46	2.10	0.00	0.00	0.00	16.33
2006	14.72	7.34	0.00	3.85	0.00	2.46	2.11	0.00	0.00	0.00	11.23
2005	10.91	8.19	0.00	4.43	0.00	2.82	2.42	0.00	0.00	0.00	7.15
2004	11.67	9.64	0.00	5.36	0.00	3.41	2.93	0.00	0.00	0.00	7.39
2003	11.30	9.45	0.00	5.39	0.00	3.43	2.94	0.00	0.00	0.00	7.24
2002	11.49	10.96	0.00	6.38	0.00	4.07	3.49	0.00	0.00	0.00	6.91
2001	10.11	12.56	0.00	7.48	0.00	4.76	4.08	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	6.56	2.26	0.00	1.50	0.00	0.93	0.79	0.00	0.00	0.00	5.80
1994	2.13	1.44	0.00	0.96	0.00	0.59	0.50	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
	253,269.53	234,720.09	6,335.80	1,241.96	53.57	757.95	649.17	-15.14	15.04	-755.51	12,699.99

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 116-CITY OF COLUMBIA CITY LO LEVY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	139,949.22	132,947.18	3,741.58	51.05	0.00	32.55	27.87	-6.84	-12.79	-289.06	3,002.82
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
	139,938.54	132,947.18	3,741.58	51.05	0.00	32.55	27.87	-6.84	-12.79	-289.06	2,992.14

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-PRESCOTT CITY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,044.11	1,941.84	54.64	0.77	0.00	0.47	0.40	-0.09	-0.18	-4.22	43.90
2020	324.72	176.50	-0.01	9.46	0.05	6.03	5.16	-0.14	-0.24	-2.73	154.58
2019	183.97	91.93	0.00	11.09	0.11	6.98	5.97	0.00	0.09	-1.80	101.42
2018	111.58	89.70	0.00	16.18	0.47	10.00	8.54	0.00	1.61	-3.50	36.17
2017	37.30	33.15	0.00	6.98	0.55	4.10	3.51	0.00	0.03	-1.23	9.93
2016	8.01	3.81	0.00	1.17	0.54	0.39	0.33	0.00	0.03	-1.18	4.22
2015	5.06	3.55	0.00	1.24	0.52	0.43	0.37	0.00	0.02	-0.72	2.05
2014	2.07	0.27	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	1.88
2013	2.80	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	2.72
2012	0.41	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.40
2011	0.20	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.18
2010	0.13	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.10
2009	-0.03	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	-0.05
2008	0.30	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.28
2007	0.18	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.16
2006	0.29	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.28
2005	0.12	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.10
2004	0.12	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.10
2003	0.10	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.08
2002	0.07	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.05
2001	0.02	0.06	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.00
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	0.01	0.00	0.01	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
	2,721.87	2,341.34	54.63	47.25	2.24	28.63	24.49	-0.23	1.36	-15.38	358.89

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 151-PRESCOTT CITY LO LEVY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	14,241.15	13,528.62	380.74	5.20	0.00	3.31	2.85	-0.70	-1.31	-29.41	305.58
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	14,241.14	13,528.62	380.74	5.20	0.00	3.31	2.85	-0.70	-1.31	-29.41	305.57

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-RAINIER CITY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,208,388.53	1,147,929.32	32,306.52	440.68	0.00	281.19	240.75	-59.12	-110.40	-2,495.89	25,927.95
2020	34,936.06	18,999.72	-1.32	1,017.48	5.11	648.55	555.45	-16.16	-25.63	-294.40	16,618.95
2019	19,246.14	9,620.52	0.00	1,158.77	11.79	730.83	625.95	0.00	8.58	-188.06	10,604.91
2018	11,679.49	9,392.70	0.00	1,693.14	50.00	1,046.93	896.75	0.00	168.39	-366.51	3,781.81
2017	3,853.16	3,443.38	0.00	724.35	56.41	425.63	364.59	0.00	3.30	-128.33	1,009.10
2016	868.50	420.62	0.00	127.63	59.85	43.20	36.99	0.00	3.61	-130.74	448.38
2015	524.31	383.26	0.00	132.15	56.67	48.09	41.20	0.00	2.30	-78.07	197.43
2014	265.83	30.92	0.00	10.25	0.00	6.54	5.61	0.00	0.00	0.00	245.16
2013	344.05	14.15	0.00	5.27	0.00	3.35	2.87	0.00	0.00	0.00	335.17
2012	269.26	25.05	0.00	10.01	0.00	6.39	5.47	0.00	0.00	0.00	254.22
2011	133.89	31.00	0.00	13.15	0.00	8.38	7.19	0.00	0.00	0.00	116.04
2010	144.31	50.04	0.00	22.28	0.00	14.17	12.15	0.00	0.00	0.00	116.55
2009	72.50	51.50	0.00	24.06	0.00	15.29	13.09	0.00	0.00	0.00	45.06
2008	62.36	34.97	0.00	17.12	0.00	10.91	9.34	0.00	0.00	0.00	44.51
2007	79.98	30.21	0.00	15.34	0.00	9.78	8.38	0.00	0.00	0.00	65.11
2006	55.08	27.52	0.00	14.45	0.00	9.21	7.89	0.00	0.00	0.00	42.01
2005	18.59	13.94	0.00	7.54	0.00	4.81	4.12	0.00	0.00	0.00	12.19
2004	19.39	16.19	0.00	9.00	0.00	5.74	4.91	0.00	0.00	0.00	12.20
2003	20.12	16.86	0.00	9.61	0.00	6.13	5.25	0.00	0.00	0.00	12.87
2002	24.09	23.08	0.00	13.43	0.00	8.57	7.34	0.00	0.00	0.00	14.44
2001	27.37	33.98	0.00	20.23	0.00	12.89	11.04	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	10.69	4.77	0.00	3.13	0.00	2.00	1.72	0.00	0.00	0.00	9.05
1994	1.48	2.28	0.00	1.50	0.00	0.96	0.83	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
	1,281,129.17	1,190,595.98	32,305.20	5,490.57	239.83	3,349.54	2,868.88	-75.28	50.15	-3,682.00	60,011.42

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 161-RAINIER CITY BOND

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	503,565.62	478,370.74	13,462.92	183.63	0.00	117.18	100.33	-24.64	-46.01	-1,040.11	10,804.83
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
	503,555.30	478,370.74	13,462.92	183.63	0.00	117.18	100.33	-24.64	-46.01	-1,040.11	10,794.51

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 162-RAINIER WUR DIST

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 169-REDCO SPECIAL LEVY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12.61	4.75	0.00	2.41	0.00	1.54	1.32	0.00	0.00	0.00	10.27
2006	8.86	4.31	0.00	2.26	0.00	1.44	1.24	0.00	0.00	0.00	6.81
2005	3.67	2.71	0.00	1.46	0.00	0.94	0.80	0.00	0.00	0.00	2.42
2004	4.13	3.44	0.00	1.91	0.00	1.22	1.04	0.00	0.00	0.00	2.60
2003	4.81	4.06	0.00	2.32	0.00	1.47	1.26	0.00	0.00	0.00	3.07
2002	5.53	5.28	0.00	3.07	0.00	1.96	1.68	0.00	0.00	0.00	3.32
2001	6.92	8.60	0.00	5.12	0.00	3.26	2.80	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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	55.45	33.15	0.00	18.55	0.00	11.83	10.14	0.00	0.00	0.00	40.85

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-SCAPPOOSE CITY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,393,453.52	2,273,702.05	63,989.46	872.88	0.00	556.93	476.86	-117.09	-218.68	-4,943.64	51,355.48
2020	-40,554.97	26,112.05	-1.82	1,398.41	7.02	891.30	763.37	-22.20	-35.23	-404.61	-65,728.83
2019	27,354.98	13,673.54	0.00	1,646.95	16.76	1,038.71	889.68	0.00	12.19	-267.29	15,073.29
2018	16,977.68	13,653.29	0.00	2,461.13	72.69	1,521.85	1,303.55	0.00	244.77	-532.75	5,497.54
2017	5,366.59	4,796.24	0.00	1,008.99	78.59	592.86	507.81	0.00	4.60	-178.76	1,405.18
2016	1,140.51	552.34	0.00	167.58	78.59	56.73	48.58	0.00	4.74	-171.70	588.79
2015	649.30	474.67	0.00	163.66	70.19	59.57	51.03	0.00	2.85	-96.70	244.44
2014	325.94	37.98	0.00	12.60	0.00	8.04	6.88	0.00	0.00	0.00	300.56
2013	398.07	16.38	0.00	6.10	0.00	3.88	3.32	0.00	0.00	0.00	387.79
2012	296.55	27.60	0.00	11.02	0.00	7.04	6.03	0.00	0.00	0.00	279.97
2011	149.09	34.52	0.00	14.65	0.00	9.33	7.99	0.00	0.00	0.00	129.22
2010	165.83	57.29	0.00	25.50	0.00	16.25	13.91	0.00	0.00	0.00	134.04
2009	82.56	58.77	0.00	27.43	0.00	17.49	14.98	0.00	0.00	0.00	51.22
2008	82.33	46.05	0.00	22.54	0.00	14.37	12.30	0.00	0.00	0.00	58.82
2007	119.73	45.30	0.00	23.01	0.00	14.66	12.56	0.00	0.00	0.00	97.44
2006	80.33	40.30	0.00	21.16	0.00	13.49	11.55	0.00	0.00	0.00	61.19
2005	57.80	43.27	0.00	23.41	0.00	14.92	12.78	0.00	0.00	0.00	37.94
2004	58.60	48.85	0.00	27.16	0.00	17.31	14.82	0.00	0.00	0.00	36.91
2003	59.39	49.85	0.00	28.41	0.00	18.11	15.51	0.00	0.00	0.00	37.95
2002	65.44	62.77	0.00	36.55	0.00	23.28	19.94	0.00	0.00	0.00	39.22
2001	56.08	69.62	0.00	41.45	0.00	26.41	22.62	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	20.16	8.76	0.00	5.75	0.00	3.68	3.15	0.00	0.00	0.00	17.15
1994	4.61	5.00	0.00	3.30	0.00	2.09	1.79	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
	2,406,586.21	2,333,616.49	63,987.64	8,049.64	323.84	4,928.30	4,221.01	-139.29	15.24	-6,595.45	10,312.22

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 171-SCAPPOOSE CITY DEBT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 175-ST HELENS CITY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,089,660.57	1,985,108.72	55,867.47	762.08	0.00	486.25	416.34	-102.23	-190.93	-4,316.14	44,837.15
2020	46,477.27	25,276.62	-1.75	1,353.66	6.80	862.79	738.94	-21.50	-34.09	-391.66	22,108.81
2019	23,126.52	11,560.09	0.00	1,392.38	14.17	878.16	752.17	0.00	10.30	-225.97	12,743.14
2018	14,014.95	11,270.91	0.00	2,031.67	60.00	1,256.31	1,076.07	0.00	202.06	-439.80	4,537.97
2017	4,655.76	4,161.20	0.00	875.39	68.18	514.35	440.57	0.00	3.99	-155.08	1,218.86
2016	1,019.04	493.56	0.00	149.76	70.23	50.68	43.42	0.00	4.23	-153.42	526.05
2015	589.92	431.40	0.00	148.75	63.79	54.14	46.37	0.00	2.59	-87.88	221.98
2014	296.62	34.50	0.00	11.45	0.00	7.30	6.26	0.00	0.00	0.00	273.57
2013	369.94	15.20	0.00	5.65	0.00	3.61	3.09	0.00	0.00	0.00	360.39
2012	283.72	26.42	0.00	10.58	0.00	6.70	5.74	0.00	0.00	0.00	267.88
2011	143.08	33.17	0.00	14.07	0.00	8.97	7.68	0.00	0.00	0.00	123.98
2010	147.91	51.16	0.00	22.78	0.00	14.50	12.42	0.00	0.00	0.00	119.53
2009	70.87	50.36	0.00	23.50	0.00	14.98	12.83	0.00	0.00	0.00	44.01
2008	75.38	42.14	0.00	20.63	0.00	13.15	11.26	0.00	0.00	0.00	53.87
2007	115.32	43.58	0.00	22.13	0.00	14.11	12.08	0.00	0.00	0.00	93.87
2006	81.48	40.81	0.00	21.43	0.00	13.65	11.69	0.00	0.00	0.00	62.10
2005	59.48	44.56	0.00	24.11	0.00	15.36	13.16	0.00	0.00	0.00	39.03
2004	61.10	50.88	0.00	28.29	0.00	18.03	15.44	0.00	0.00	0.00	38.51
2003	66.46	55.83	0.00	31.82	0.00	20.27	17.37	0.00	0.00	0.00	42.45
2002	65.14	62.48	0.00	36.38	0.00	23.18	19.85	0.00	0.00	0.00	39.04
2001	68.43	84.89	0.00	50.54	0.00	32.21	27.59	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	19.16	10.53	0.00	6.91	0.00	4.42	3.79	0.00	0.00	0.00	15.54
1994	1.83	5.38	0.00	3.55	0.00	2.24	1.92	0.00	0.00	0.00	0.00
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,181,640.97	2,038,954.39	55,865.72	7,047.51	283.17	4,315.36	3,696.05	-123.73	-1.85	-5,769.95	87,972.83

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 176-CITY ST HELENS A

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-VERNONIA CITY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	903,766.55	858,548.48	24,162.37	329.60	0.00	210.29	180.07	-44.23	-82.58	-1,866.70	19,391.80
2020	17,719.32	9,636.49	-0.67	516.09	2.59	328.92	281.70	-8.19	-13.00	-149.32	8,429.08
2019	9,953.18	4,975.34	0.00	599.24	6.10	377.98	323.72	0.00	4.43	-97.25	5,484.26
2018	6,020.03	4,841.47	0.00	872.67	25.77	539.68	462.25	0.00	86.80	-188.93	1,949.10
2017	1,962.40	1,753.77	0.00	368.93	28.73	216.79	185.69	0.00	1.68	-65.36	513.88
2016	424.27	205.34	0.00	62.30	29.22	21.09	18.06	0.00	1.76	-63.82	219.17
2015	241.08	176.28	0.00	60.79	26.07	22.11	18.95	0.00	1.06	-35.91	90.74
2014	118.85	13.86	0.00	4.60	0.00	2.93	2.51	0.00	0.00	0.00	109.59
2013	137.09	5.64	0.00	2.10	0.00	1.34	1.14	0.00	0.00	0.00	133.55
2012	121.41	11.33	0.00	4.55	0.00	2.87	2.44	0.00	0.00	0.00	114.63
2011	60.23	14.01	0.00	5.95	0.00	3.78	3.24	0.00	0.00	0.00	52.17
2010	61.79	21.38	0.00	9.52	0.00	6.05	5.19	0.00	0.00	0.00	49.93
2009	28.80	20.58	0.00	9.63	0.00	6.10	5.22	0.00	0.00	0.00	17.85
2008	26.52	14.87	0.00	7.28	0.00	4.64	3.97	0.00	0.00	0.00	18.93
2007	45.58	17.29	0.00	8.78	0.00	5.60	4.80	0.00	0.00	0.00	37.07
2006	31.07	15.67	0.00	8.23	0.00	5.24	4.49	0.00	0.00	0.00	23.63
2005	23.40	17.49	0.00	9.46	0.00	6.03	5.16	0.00	0.00	0.00	15.37
2004	23.91	19.94	0.00	11.09	0.00	7.06	6.05	0.00	0.00	0.00	15.06
2003	24.88	20.91	0.00	11.92	0.00	7.59	6.50	0.00	0.00	0.00	15.89
2002	23.53	22.61	0.00	13.16	0.00	8.39	7.19	0.00	0.00	0.00	14.08
2001	25.34	31.47	0.00	18.74	0.00	11.93	10.22	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	7.67	4.22	0.00	2.78	0.00	1.76	1.51	0.00	0.00	0.00	6.23
1994	0.73	2.16	0.00	1.42	0.00	0.89	0.76	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
	940,914.16	880,390.60	24,161.70	2,938.83	118.48	1,799.06	1,540.83	-52.42	0.15	-2,467.29	36,781.14

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CHAPMAN RF

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-RAINIER RFPD

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	13.01	7.15	0.00	4.70	0.00	3.00	2.57	0.00	0.00	0.00	10.56
1994	0.44	1.36	0.00	0.89	0.00	0.57	0.50	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
	44.96	8.51	0.00	5.59	0.00	3.57	3.07	0.00	0.00	0.00	42.04

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 211-RAINIER DEBT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CLATSKANIE RFPD

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,556,703.63	1,478,817.16	41,618.77	567.71	0.00	362.24	310.16	-76.15	-142.23	-3,215.34	33,401.69
2020	44,917.76	24,428.71	-1.70	1,308.24	6.57	833.85	714.17	-20.77	-32.95	-378.53	21,366.74
2019	26,262.03	13,127.03	0.00	1,581.09	16.09	997.21	854.13	0.00	11.70	-256.60	14,471.19
2018	15,559.61	12,512.89	0.00	2,255.54	66.61	1,394.74	1,194.68	0.00	224.33	-488.26	5,038.33
2017	5,056.73	4,519.60	0.00	950.79	74.06	558.65	478.52	0.00	4.33	-168.43	1,323.82
2016	1,100.28	532.62	0.00	161.61	75.79	54.69	46.86	0.00	4.57	-165.56	568.28
2015	633.28	462.90	0.00	159.62	68.45	58.08	49.75	0.00	2.78	-94.30	238.48
2014	326.63	37.99	0.00	12.60	0.00	8.04	6.89	0.00	0.00	0.00	301.24
2013	349.95	14.38	0.00	5.35	0.00	3.41	2.92	0.00	0.00	0.00	340.92
2012	158.83	14.79	0.00	5.90	0.00	3.77	3.25	0.00	0.00	0.00	149.94
2011	82.51	19.08	0.00	8.09	0.00	5.16	4.42	0.00	0.00	0.00	71.52
2010	83.80	29.05	0.00	12.92	0.00	8.26	7.07	0.00	0.00	0.00	67.67
2009	39.57	28.28	0.00	13.22	0.00	8.39	7.20	0.00	0.00	0.00	24.51
2008	39.44	22.02	0.00	10.78	0.00	6.87	5.88	0.00	0.00	0.00	28.20
2007	60.08	22.68	0.00	11.52	0.00	7.34	6.28	0.00	0.00	0.00	48.92
2006	41.94	20.93	0.00	10.99	0.00	7.00	6.00	0.00	0.00	0.00	32.00
2005	32.00	23.95	0.00	12.96	0.00	8.25	7.07	0.00	0.00	0.00	21.01
2004	32.96	27.50	0.00	15.29	0.00	9.75	8.35	0.00	0.00	0.00	20.75
2003	34.66	29.07	0.00	16.57	0.00	10.56	9.05	0.00	0.00	0.00	22.16
2002	33.68	32.27	0.00	18.79	0.00	11.97	10.25	0.00	0.00	0.00	20.20
2001	35.82	44.39	0.00	26.43	0.00	16.84	14.43	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	11.52	5.69	0.00	3.74	0.00	2.39	2.04	0.00	0.00	0.00	9.57
1994	0.83	2.48	0.00	1.63	0.00	1.05	0.89	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
	1,651,688.54	1,534,775.46	41,617.07	7,171.38	307.57	4,378.51	3,750.26	-96.92	72.53	-4,767.02	77,675.98

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 221-CLATSKANIE RFPD LO LEVY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,117,022.10	1,061,134.20	29,863.81	407.36	0.00	259.91	222.56	-54.66	-102.06	-2,307.19	23,967.52
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
	1,117,017.93	1,061,134.20	29,863.81	407.36	0.00	259.91	222.56	-54.66	-102.06	-2,307.19	23,963.35

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	558,530.30	530,585.39	14,932.42	203.70	0.00	129.97	111.27	-27.31	-51.03	-1,153.62	11,984.23
2020	10,755.62	5,849.42	-0.41	313.27	1.57	199.65	171.01	-4.97	-7.90	-90.64	5,116.37
2019	5,292.44	2,645.38	0.00	318.67	3.25	200.95	172.11	0.00	2.36	-51.71	2,916.38
2018	2,468.79	1,985.50	0.00	357.92	10.57	221.32	189.55	0.00	35.60	-77.47	799.34
2017	856.04	765.38	0.00	161.02	12.54	94.60	81.04	0.00	0.73	-28.52	223.89
2016	198.17	95.93	0.00	29.12	13.64	9.85	8.42	0.00	0.82	-29.82	102.36
2015	120.16	87.78	0.00	30.27	12.98	11.00	9.44	0.00	0.53	-17.89	45.29
2014	59.13	6.90	0.00	2.28	0.00	1.46	1.26	0.00	0.00	0.00	54.51
2013	76.70	3.17	0.00	1.18	0.00	0.75	0.64	0.00	0.00	0.00	74.71
2012	61.51	5.69	0.00	2.28	0.00	1.45	1.29	0.00	0.00	0.00	58.10
2011	32.39	7.44	0.00	3.16	0.00	2.01	1.73	0.00	0.00	0.00	28.11
2010	34.21	11.76	0.00	5.23	0.00	3.35	2.86	0.00	0.00	0.00	27.68
2009	17.99	12.83	0.00	6.00	0.00	3.80	3.24	0.00	0.00	0.00	11.16
2008	16.20	9.00	0.00	4.41	0.00	2.80	2.40	0.00	0.00	0.00	11.61
2007	24.91	9.35	0.00	4.75	0.00	3.03	2.59	0.00	0.00	0.00	20.31
2006	17.60	8.96	0.00	4.70	0.00	3.00	2.57	0.00	0.00	0.00	13.34
2005	13.49	10.08	0.00	5.46	0.00	3.47	2.97	0.00	0.00	0.00	8.87
2004	12.58	10.42	0.00	5.79	0.00	3.70	3.17	0.00	0.00	0.00	7.95
2003	14.75	12.35	0.00	7.04	0.00	4.48	3.84	0.00	0.00	0.00	9.44
2002	11.95	11.49	0.00	6.69	0.00	4.26	3.65	0.00	0.00	0.00	7.15
2001	12.74	15.82	0.00	9.42	0.00	6.00	5.14	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	1.00	0.53	0.00	0.35	0.00	0.23	0.21	0.00	0.00	0.00	0.82
1994	0.06	0.18	0.00	0.12	0.00	0.07	0.07	0.00	0.00	0.00	0.00
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
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
	578,644.84	542,150.75	14,932.01	1,482.83	54.55	911.20	780.47	-32.28	-18.89	-1,449.67	21,544.07

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-SCAPP RF DEBT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	59.88	32.98	0.00	21.68	0.00	13.80	11.82	0.00	0.00	0.00	48.58
1994	5.70	16.70	0.00	11.00	0.00	7.01	6.05	0.00	0.00	0.00	0.00
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	204.53	49.68	0.00	32.68	0.00	20.81	17.87	0.00	0.00	0.00	187.53

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 251-ST H RF DEBT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	8,593.23	8,163.31	229.76	3.16	0.00	1.99	1.71	-0.41	-0.79	-17.75	184.38
2020	262.91	142.86	-0.01	7.65	0.04	4.88	4.17	-0.12	-0.20	-2.21	125.18
2019	142.52	71.19	0.00	8.58	0.09	5.39	4.63	0.00	0.06	-1.39	78.58
2018	85.43	68.34	0.00	12.34	0.36	7.61	6.52	0.00	1.23	-2.67	27.99
2017	28.15	25.05	0.00	5.25	0.41	3.10	2.66	0.00	0.02	-0.93	7.44
2016	6.04	3.08	0.00	0.94	0.43	0.31	0.26	0.00	0.03	-0.96	2.97
2015	4.11	3.21	0.00	1.12	0.47	0.38	0.34	0.00	0.02	-0.65	1.39
2014	2.38	0.26	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	2.20
2013	2.56	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	2.49
2012	1.92	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	1.83
2011	1.24	0.22	0.00	0.09	0.00	0.06	0.06	0.00	0.00	0.00	1.11
2010	1.02	0.38	0.00	0.18	0.00	0.10	0.08	0.00	0.00	0.00	0.82
2009	0.46	0.39	0.00	0.18	0.00	0.08	0.07	0.00	0.00	0.00	0.25
2008	0.59	0.28	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	0.45
2007	0.96	0.29	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	0.82
2006	0.23	0.20	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.13
2005	0.43	0.35	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	0.27
2004	0.39	0.28	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	0.27
2003	0.42	0.28	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	0.30
2002	0.34	0.31	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	0.21
2001	0.33	0.44	0.00	0.26	0.00	0.17	0.14	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
	9,136.00	8,480.98	229.75	41.01	1.80	24.90	21.34	-0.53	0.37	-26.56	439.57

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,810.02	3,619.40	101.86	1.40	0.00	0.88	0.76	-0.18	-0.34	-7.87	81.77
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2006	0.36	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.32
	3,810.37	3,619.48	101.86	1.44	0.00	0.91	0.79	-0.18	-0.34	-7.87	82.08

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-SCAPPOOSE JT RFPD

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,540,788.41	1,463,698.25	41,193.29	561.92	0.00	358.53	306.97	-75.37	-140.77	-3,182.46	33,060.18
2020	65,059.34	35,382.53	-2.46	1,894.83	9.51	1,207.74	1,034.40	-30.08	-47.72	-548.27	30,948.03
2019	36,773.65	18,381.76	0.00	2,214.02	22.53	1,396.40	1,196.02	0.00	16.39	-359.33	20,262.97
2018	22,253.60	17,896.16	0.00	3,225.95	95.27	1,994.79	1,708.61	0.00	320.84	-698.32	7,205.91
2017	7,095.67	6,341.78	0.00	1,334.08	103.91	783.91	671.47	0.00	6.08	-236.35	1,857.70
2016	1,334.19	646.15	0.00	196.07	91.94	66.35	56.83	0.00	5.54	-200.84	688.81
2015	771.86	564.15	0.00	194.52	83.42	70.80	60.63	0.00	3.39	-114.93	290.69
2014	381.90	44.46	0.00	14.76	0.00	9.40	8.05	0.00	0.00	0.00	352.20
2013	480.80	19.78	0.00	7.36	0.00	4.69	4.02	0.00	0.00	0.00	468.38
2012	363.19	33.78	0.00	13.51	0.00	8.58	7.37	0.00	0.00	0.00	342.92
2011	179.57	41.55	0.00	17.63	0.00	11.24	9.62	0.00	0.00	0.00	155.65
2010	184.25	63.71	0.00	28.35	0.00	18.08	15.48	0.00	0.00	0.00	148.89
2009	86.86	61.64	0.00	28.77	0.00	18.34	15.69	0.00	0.00	0.00	53.99
2008	86.02	48.01	0.00	23.50	0.00	14.97	12.83	0.00	0.00	0.00	61.51
2007	127.92	48.31	0.00	24.54	0.00	15.64	13.39	0.00	0.00	0.00	104.15
2006	75.10	37.56	0.00	19.72	0.00	12.57	10.77	0.00	0.00	0.00	57.26
2005	55.04	41.24	0.00	22.31	0.00	14.22	12.18	0.00	0.00	0.00	36.11
2004	55.62	46.41	0.00	25.80	0.00	16.44	14.08	0.00	0.00	0.00	35.01
2003	56.81	47.69	0.00	27.18	0.00	17.32	14.84	0.00	0.00	0.00	36.30
2002	53.04	50.90	0.00	29.63	0.00	18.88	16.18	0.00	0.00	0.00	31.77
2001	35.29	43.79	0.00	26.07	0.00	16.61	14.23	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	9.47	5.22	0.00	3.44	0.00	2.18	1.86	0.00	0.00	0.00	7.69
1994	0.89	2.62	0.00	1.73	0.00	1.11	0.94	0.00	0.00	0.00	0.00
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
	1,676,396.54	1,543,547.45	41,190.83	9,935.69	406.58	6,078.79	5,206.46	-105.45	163.75	-5,340.50	96,311.74

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,790,957.29	2,651,317.51	74,616.77	1,017.83	0.00	649.43	556.06	-136.55	-255.00	-5,764.67	59,884.62
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	0.82	0.45	0.00	0.30	0.00	0.18	0.17	0.00	0.00	0.00	0.67
1994	0.09	0.24	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	0.00
1993	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,790,960.35	2,651,318.20	74,616.77	1,018.28	0.00	649.72	556.32	-136.55	-255.00	-5,764.67	59,887.44

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 275-COLUMBIA RIVER FIRE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	8,319,949.39	7,903,678.04	222,435.43	3,034.27	0.00	1,935.97	1,657.60	-407.03	-760.17	-17,184.68	178,518.32
2020	165,379.95	89,941.90	-6.25	4,816.75	24.19	3,070.03	2,629.39	-76.48	-121.31	-1,393.67	78,669.59
2019	92,535.59	46,254.69	0.00	5,571.18	56.70	3,513.82	3,009.65	0.00	41.23	-904.18	50,989.13
2018	55,709.68	44,800.64	0.00	8,075.72	238.49	4,993.68	4,277.44	0.00	803.19	-1,748.17	18,039.78
2017	18,449.52	16,488.21	0.00	3,468.54	270.17	2,038.13	1,745.82	0.00	15.81	-614.51	4,831.15
2016	4,017.45	1,945.55	0.00	590.35	276.84	199.78	171.22	0.00	16.69	-604.77	2,074.17
2015	2,313.94	1,692.22	0.00	583.49	250.23	212.36	181.96	0.00	10.16	-344.72	870.65
2014	1,145.67	133.34	0.00	44.24	0.00	28.20	24.09	0.00	0.00	0.00	1,056.57
2013	1,458.49	59.99	0.00	22.32	0.00	14.22	12.21	0.00	0.00	0.00	1,420.82
2012	1,116.20	103.85	0.00	41.52	0.00	26.46	22.95	0.00	0.00	0.00	1,053.87
2011	556.45	128.89	0.00	54.69	0.00	34.85	29.82	0.00	0.00	0.00	482.25
2010	578.20	200.05	0.00	89.04	0.00	56.73	48.66	0.00	0.00	0.00	467.19
2009	275.13	195.95	0.00	91.46	0.00	58.28	50.05	0.00	0.00	0.00	170.64
2008	287.06	160.65	0.00	78.64	0.00	50.11	42.96	0.00	0.00	0.00	205.05
2007	441.37	166.69	0.00	84.66	0.00	53.96	46.21	0.00	0.00	0.00	359.34
2006	306.91	154.03	0.00	80.87	0.00	51.54	44.14	0.00	0.00	0.00	233.75
2005	213.08	159.56	0.00	86.33	0.00	55.01	47.10	0.00	0.00	0.00	139.85
2004	216.52	180.49	0.00	100.35	0.00	63.94	54.79	0.00	0.00	0.00	136.38
2003	228.13	191.60	0.00	109.20	0.00	69.59	59.59	0.00	0.00	0.00	145.73
2002	218.33	209.43	0.00	121.93	0.00	77.70	66.52	0.00	0.00	0.00	130.83
2001	226.72	281.16	0.00	167.40	0.00	106.67	91.37	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
	8,666,087.70	8,107,126.93	222,429.18	27,312.95	1,116.62	16,711.03	14,313.54	-483.51	5.60	-22,794.70	340,571.94

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 276-ST HELENS R F DEBT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-VERNONIA RFPD

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	276,332.68	262,506.93	7,387.80	100.79	0.00	64.29	55.06	-13.51	-25.25	-570.77	5,929.21
2020	13,462.04	7,321.11	-0.51	392.08	1.97	249.89	214.02	-6.22	-9.88	-113.46	6,403.96
2019	4,755.06	2,376.89	0.00	286.29	2.91	180.56	154.66	0.00	2.11	-46.46	2,620.11
2018	2,868.81	2,306.96	0.00	415.87	12.28	257.13	220.24	0.00	41.36	-90.02	929.06
2017	955.40	854.02	0.00	179.65	13.99	105.57	90.41	0.00	0.82	-31.83	250.02
2016	173.54	83.96	0.00	25.49	11.95	8.63	7.38	0.00	0.72	-26.10	89.69
2015	75.44	55.36	0.00	19.09	8.19	6.96	5.94	0.00	0.33	-11.28	28.22
2014	37.20	4.29	0.00	1.42	0.00	0.92	0.78	0.00	0.00	0.00	34.33
2013	44.55	1.83	0.00	0.68	0.00	0.43	0.37	0.00	0.00	0.00	43.40
2012	35.90	3.23	0.00	1.25	0.00	0.87	0.77	0.00	0.00	0.00	33.92
2011	17.61	4.05	0.00	1.72	0.00	1.09	0.94	0.00	0.00	0.00	15.28
2010	19.23	6.59	0.00	2.93	0.00	1.87	1.60	0.00	0.00	0.00	15.57
2009	8.93	6.25	0.00	2.91	0.00	1.84	1.63	0.00	0.00	0.00	5.59
2008	8.49	4.69	0.00	2.30	0.00	1.46	1.25	0.00	0.00	0.00	6.10
2007	16.68	6.19	0.00	3.14	0.00	2.01	1.72	0.00	0.00	0.00	13.63
2006	11.99	6.02	0.00	3.16	0.00	2.01	1.72	0.00	0.00	0.00	9.13
2005	9.00	6.79	0.00	3.67	0.00	2.34	2.01	0.00	0.00	0.00	5.88
2004	9.29	7.73	0.00	4.30	0.00	2.74	2.35	0.00	0.00	0.00	5.86
2003	9.72	8.14	0.00	4.64	0.00	2.96	2.54	0.00	0.00	0.00	6.22
2002	8.88	8.47	0.00	4.93	0.00	3.15	2.70	0.00	0.00	0.00	5.34
2001	9.81	12.18	0.00	7.25	0.00	4.62	3.96	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	2.02	1.13	0.00	0.74	0.00	0.47	0.40	0.00	0.00	0.00	1.63
1994	0.06	0.21	0.00	0.14	0.00	0.09	0.07	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
	298,893.92	275,593.02	7,387.29	1,464.44	51.29	901.90	772.52	-19.73	10.21	-889.92	16,478.61

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 291-VERNONIA RFPD LO LEVY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	355,857.48	338,052.92	9,513.93	129.81	0.00	82.80	70.89	-17.40	-32.51	-735.03	7,635.50
	355,857.48	338,052.92	9,513.93	129.81	0.00	82.80	70.89	-17.40	-32.51	-735.03	7,635.50

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 292-VERNONIA RFPD BOND

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	50,021.44	47,518.73	1,337.34	18.23	0.00	11.65	9.96	-2.46	-4.57	-103.32	1,073.25
2020	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	50,021.46	47,518.73	1,337.34	18.23	0.00	11.65	9.96	-2.46	-4.57	-103.32	1,073.27

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-NW REGIONAL ESD

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	906,751.17	861,564.38	24,242.12	511.32	0.00	211.00	0.00	-44.36	-82.85	-1,872.87	19,455.91
2020	17,251.33	9,656.43	-0.65	776.73	2.52	320.25	0.00	-7.98	-12.66	-145.38	8,206.26
2019	9,693.54	5,160.62	0.00	898.88	5.94	368.08	0.00	0.00	4.31	-94.70	5,341.41
2018	5,766.01	5,079.81	0.00	1,278.61	24.68	516.88	0.00	0.00	83.14	-180.95	1,867.00
2017	1,902.79	1,880.76	0.00	537.83	27.87	210.23	0.00	0.00	1.63	-63.39	498.10
2016	410.47	216.29	0.00	77.81	28.28	20.41	0.00	0.00	1.71	-61.80	211.90
2015	235.77	191.02	0.00	78.02	25.51	21.64	0.00	0.00	1.04	-35.14	88.67
2014	116.13	15.96	0.00	6.93	0.00	2.86	0.00	0.00	0.00	0.00	107.10
2013	147.06	7.28	0.00	3.48	0.00	1.43	0.00	0.00	0.00	0.00	143.26
2012	111.40	12.57	0.00	6.36	0.00	2.67	0.00	0.00	0.00	0.00	105.19
2011	55.84	15.96	0.00	8.50	0.00	3.50	0.00	0.00	0.00	0.00	48.38
2010	59.42	25.63	0.00	14.18	0.00	5.84	0.00	0.00	0.00	0.00	47.97
2009	28.22	25.35	0.00	14.57	0.00	6.02	0.00	0.00	0.00	0.00	17.44
2008	28.46	20.33	0.00	12.14	0.00	5.00	0.00	0.00	0.00	0.00	20.27
2007	43.61	21.20	0.00	13.03	0.00	5.37	0.00	0.00	0.00	0.00	35.44
2006	30.56	19.61	0.00	12.37	0.00	5.10	0.00	0.00	0.00	0.00	23.32
2005	21.83	21.21	0.00	13.70	0.00	5.64	0.00	0.00	0.00	0.00	14.32
2004	22.04	23.99	0.00	15.82	0.00	6.52	0.00	0.00	0.00	0.00	13.87
2003	23.14	25.42	0.00	17.08	0.00	7.04	0.00	0.00	0.00	0.00	14.80
2002	22.09	27.91	0.00	19.06	0.00	7.86	0.00	0.00	0.00	0.00	13.24
2001	23.42	38.54	0.00	26.77	0.00	11.04	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	6.30	4.72	0.00	3.53	0.00	1.46	0.00	0.00	0.00	0.00	5.11
1994	0.94	3.65	0.00	2.74	0.00	1.13	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
	942,818.23	884,058.64	24,241.47	4,349.46	114.80	1,746.97	0.00	-52.34	-3.68	-2,454.23	36,357.33

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-ST HELENS 502 SCHOOL

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	10,302,878.91	9,789,448.46	275,449.44	5,810.12	0.00	2,397.37	0.00	-504.04	-941.35	-21,280.37	221,065.37
2020	255,512.42	143,022.97	-9.64	11,504.28	37.38	4,743.26	0.00	-118.14	-187.42	-2,153.22	121,544.59
2019	145,350.81	77,382.48	0.00	13,478.40	89.07	5,519.34	0.00	0.00	64.77	-1,420.26	80,091.24
2018	87,420.88	77,014.53	0.00	19,384.70	374.25	7,836.23	0.00	0.00	1,260.39	-2,743.28	28,308.16
2017	28,458.86	28,126.89	0.00	8,043.36	416.75	3,143.92	0.00	0.00	24.39	-947.91	7,451.81
2016	6,337.15	3,338.91	0.00	1,201.18	436.69	315.14	0.00	0.00	26.33	-953.98	3,271.77
2015	3,572.68	2,893.38	0.00	1,181.65	386.32	327.86	0.00	0.00	15.69	-532.21	1,344.43
2014	1,795.83	246.91	0.00	107.23	0.00	44.19	0.00	0.00	0.00	0.00	1,656.15
2013	2,281.69	112.92	0.00	53.98	0.00	22.25	0.00	0.00	0.00	0.00	2,222.75
2012	1,690.70	191.62	0.00	97.20	0.00	40.08	0.00	0.00	0.00	0.00	1,596.28
2011	852.02	242.88	0.00	129.35	0.00	53.33	0.00	0.00	0.00	0.00	738.49
2010	890.78	382.98	0.00	211.98	0.00	87.40	0.00	0.00	0.00	0.00	719.78
2009	421.99	376.70	0.00	216.62	0.00	89.27	0.00	0.00	0.00	0.00	261.91
2008	439.06	311.50	0.00	186.01	0.00	76.68	0.00	0.00	0.00	0.00	313.57
2007	673.09	324.81	0.00	199.67	0.00	82.31	0.00	0.00	0.00	0.00	547.95
2006	468.49	302.20	0.00	190.64	0.00	78.59	0.00	0.00	0.00	0.00	356.93
2005	382.55	371.01	0.00	239.55	0.00	98.75	0.00	0.00	0.00	0.00	251.09
2004	392.79	426.72	0.00	281.35	0.00	115.98	0.00	0.00	0.00	0.00	247.42
2003	412.33	454.07	0.00	305.13	0.00	125.79	0.00	0.00	0.00	0.00	263.39
2002	391.31	494.59	0.00	337.78	0.00	139.25	0.00	0.00	0.00	0.00	234.50
2001	416.39	684.33	0.00	475.35	0.00	195.95	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	79.81	59.68	0.00	44.62	0.00	18.41	0.00	0.00	0.00	0.00	64.75
1994	10.86	43.25	0.00	32.38	0.00	13.35	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
	10,842,235.81	10,126,253.79	275,439.80	63,712.53	1,740.46	25,564.70	0.00	-622.18	262.80	-30,031.23	473,864.14

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,831,006.40	2,689,926.88	75,687.50	1,596.49	0.00	658.76	0.00	-138.48	-258.66	-5,847.38	60,743.98
1996	32.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.23
1995	41.32	30.91	0.00	23.11	0.00	9.53	0.00	0.00	0.00	0.00	33.52
1994	4.24	16.90	0.00	12.65	0.00	5.23	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
	2,831,084.19	2,689,974.69	75,687.50	1,632.25	0.00	673.52	0.00	-138.48	-258.66	-5,847.38	60,809.72

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-RAINIER 13 SCHOOL

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	4,344,196.42	4,127,709.08	116,142.92	2,449.82	0.00	1,010.86	0.00	-212.53	-396.92	-8,972.85	93,211.94
2020	86,423.01	48,375.03	-3.27	3,891.12	12.64	1,604.32	0.00	-39.95	-63.40	-728.27	41,110.75
2019	48,250.64	25,688.08	0.00	4,474.32	29.57	1,832.22	0.00	0.00	21.50	-471.47	26,586.91
2018	28,588.84	25,185.56	0.00	6,339.26	122.39	2,562.62	0.00	0.00	412.18	-897.11	9,257.61
2017	9,484.81	9,373.96	0.00	2,680.65	138.89	1,047.77	0.00	0.00	8.13	-315.91	2,483.72
2016	2,001.72	1,054.74	0.00	379.44	137.95	99.56	0.00	0.00	8.32	-301.36	1,033.38
2015	1,198.76	970.64	0.00	396.40	129.59	109.98	0.00	0.00	5.26	-178.53	451.25
2014	580.69	79.84	0.00	34.69	0.00	14.28	0.00	0.00	0.00	0.00	535.54
2013	757.89	37.49	0.00	17.92	0.00	7.39	0.00	0.00	0.00	0.00	738.32
2012	576.23	65.29	0.00	33.11	0.00	13.65	0.00	0.00	0.00	0.00	544.05
2011	285.45	81.44	0.00	43.37	0.00	17.89	0.00	0.00	0.00	0.00	247.38
2010	311.22	133.82	0.00	74.07	0.00	30.53	0.00	0.00	0.00	0.00	251.47
2009	149.93	133.81	0.00	76.93	0.00	31.71	0.00	0.00	0.00	0.00	93.05
2008	153.92	109.25	0.00	65.24	0.00	26.89	0.00	0.00	0.00	0.00	109.91
2007	237.00	114.44	0.00	70.35	0.00	29.00	0.00	0.00	0.00	0.00	192.91
2006	163.51	105.65	0.00	66.65	0.00	27.47	0.00	0.00	0.00	0.00	124.51
2005	95.45	92.63	0.00	59.81	0.00	24.65	0.00	0.00	0.00	0.00	62.63
2004	98.07	106.51	0.00	70.23	0.00	28.95	0.00	0.00	0.00	0.00	61.79
2003	100.90	111.10	0.00	74.66	0.00	30.78	0.00	0.00	0.00	0.00	64.46
2002	95.24	120.42	0.00	82.24	0.00	33.90	0.00	0.00	0.00	0.00	57.06
2001	101.74	167.16	0.00	116.11	0.00	47.87	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	58.30	43.63	0.00	32.62	0.00	13.44	0.00	0.00	0.00	0.00	47.29
1994	8.99	35.82	0.00	26.82	0.00	11.07	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
	4,524,441.46	4,239,895.39	116,139.65	21,555.83	571.03	8,656.80	0.00	-252.48	-4.93	-11,865.50	177,839.34

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 321-SCHOOL DIST 13 DEBT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	8,038,980.11	7,638,368.08	214,923.67	4,533.42	0.00	1,870.60	0.00	-393.28	-734.50	-16,604.33	172,489.68
2020	206,517.84	115,598.29	-7.79	9,298.32	30.21	3,833.75	0.00	-95.48	-151.48	-1,740.34	98,238.36
2019	115,843.14	61,672.90	0.00	10,742.16	71.00	4,398.86	0.00	0.00	51.62	-1,131.93	63,832.09
2018	70,195.10	61,839.64	0.00	15,565.17	300.51	6,292.17	0.00	0.00	1,012.05	-2,202.76	22,729.92
2017	22,696.17	22,431.11	0.00	6,414.55	332.36	2,507.26	0.00	0.00	19.45	-755.95	5,943.11
2016	5,241.53	2,761.95	0.00	993.62	361.23	260.68	0.00	0.00	21.78	-789.12	2,705.86
2015	2,874.67	2,328.11	0.00	950.79	310.84	263.80	0.00	0.00	12.62	-428.23	1,081.74
2014	1,394.46	191.74	0.00	83.28	0.00	34.31	0.00	0.00	0.00	0.00	1,286.00
2013	1,763.47	87.27	0.00	41.72	0.00	17.20	0.00	0.00	0.00	0.00	1,717.92
2012	1,372.71	155.59	0.00	78.92	0.00	32.54	0.00	0.00	0.00	0.00	1,296.04
2011	660.09	188.21	0.00	100.24	0.00	41.32	0.00	0.00	0.00	0.00	572.12
2010	700.18	301.21	0.00	166.71	0.00	68.73	0.00	0.00	0.00	0.00	565.68
2009	310.06	276.81	0.00	159.19	0.00	65.62	0.00	0.00	0.00	0.00	192.44
2008	260.16	184.49	0.00	110.17	0.00	45.41	0.00	0.00	0.00	0.00	185.84
2007	379.64	183.20	0.00	112.62	0.00	46.42	0.00	0.00	0.00	0.00	309.06
2006	259.21	167.41	0.00	105.61	0.00	43.53	0.00	0.00	0.00	0.00	197.41
2005	195.91	190.02	0.00	122.69	0.00	50.58	0.00	0.00	0.00	0.00	128.58
2004	194.05	210.83	0.00	139.01	0.00	57.31	0.00	0.00	0.00	0.00	122.23
2003	198.77	218.80	0.00	147.03	0.00	60.61	0.00	0.00	0.00	0.00	127.00
2002	186.76	236.11	0.00	161.25	0.00	66.47	0.00	0.00	0.00	0.00	111.90
2001	198.25	325.86	0.00	226.35	0.00	93.31	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	49.27	36.88	0.00	27.57	0.00	11.36	0.00	0.00	0.00	0.00	39.96
1994	6.68	26.54	0.00	19.87	0.00	8.19	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
	8,471,001.00	7,907,981.05	214,915.88	50,300.26	1,406.15	20,170.03	0.00	-488.76	231.54	-23,652.66	374,494.46

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 331-SCAPPOOSE 1 JT SCHOOL BOND

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,351,757.39	2,234,560.64	62,874.68	1,326.23	0.00	547.24	0.00	-115.04	-214.87	-4,857.51	50,460.87
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,351,757.40	2,234,560.64	62,874.68	1,326.23	0.00	547.24	0.00	-115.04	-214.87	-4,857.51	50,460.88

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	18.06	16.08	0.00	9.25	0.00	3.80	0.00	0.00	0.00	0.00	11.23
2007	43.37	20.86	0.00	12.82	0.00	5.29	0.00	0.00	0.00	0.00	35.33
2006	31.56	20.44	0.00	12.89	0.00	5.32	0.00	0.00	0.00	0.00	24.01
2005	18.72	18.17	0.00	11.73	0.00	4.84	0.00	0.00	0.00	0.00	12.28
2004	13.95	15.14	0.00	9.98	0.00	4.11	0.00	0.00	0.00	0.00	8.79
2003	14.73	16.19	0.00	10.88	0.00	4.48	0.00	0.00	0.00	0.00	9.42
2002	13.81	17.45	0.00	11.92	0.00	4.91	0.00	0.00	0.00	0.00	8.28
2001	14.94	24.59	0.00	17.08	0.00	7.04	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
	198.93	148.92	0.00	96.55	0.00	39.79	0.00	0.00	0.00	0.00	146.56

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-CLATSKANIE 6J SCHOOL

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,640,583.56	3,459,159.86	97,331.70	2,053.08	0.00	847.11	0.00	-178.09	-332.63	-7,519.55	78,114.81
2020	59,561.43	33,339.77	-2.24	2,681.76	8.71	1,105.69	0.00	-27.53	-43.69	-501.94	28,332.50
2019	34,030.51	18,117.28	0.00	3,155.65	20.85	1,292.22	0.00	0.00	15.16	-332.51	18,751.53
2018	20,442.38	18,008.95	0.00	4,532.89	87.51	1,832.40	0.00	0.00	294.74	-641.50	6,619.56
2017	6,932.94	6,851.89	0.00	1,959.43	101.53	765.87	0.00	0.00	5.94	-230.91	1,815.51
2016	1,533.29	807.96	0.00	290.66	105.67	76.26	0.00	0.00	6.37	-230.84	791.52
2015	884.05	715.99	0.00	292.40	95.60	81.13	0.00	0.00	3.88	-131.70	332.64
2014	439.31	60.37	0.00	26.22	0.00	10.82	0.00	0.00	0.00	0.00	405.16
2013	563.20	27.86	0.00	13.32	0.00	5.49	0.00	0.00	0.00	0.00	548.66
2012	407.40	46.17	0.00	23.42	0.00	9.66	0.00	0.00	0.00	0.00	384.65
2011	209.07	59.55	0.00	31.71	0.00	13.08	0.00	0.00	0.00	0.00	181.23
2010	216.90	93.37	0.00	51.68	0.00	21.30	0.00	0.00	0.00	0.00	175.21
2009	98.01	87.46	0.00	50.28	0.00	20.74	0.00	0.00	0.00	0.00	60.83
2008	100.09	71.01	0.00	42.40	0.00	17.48	0.00	0.00	0.00	0.00	71.48
2007	163.29	78.82	0.00	48.45	0.00	19.98	0.00	0.00	0.00	0.00	132.92
2006	113.15	72.93	0.00	46.01	0.00	18.96	0.00	0.00	0.00	0.00	86.23
2005	89.81	87.12	0.00	56.25	0.00	23.19	0.00	0.00	0.00	0.00	58.94
2004	90.49	98.28	0.00	64.80	0.00	26.71	0.00	0.00	0.00	0.00	57.01
2003	93.91	103.44	0.00	69.51	0.00	28.66	0.00	0.00	0.00	0.00	59.98
2002	93.34	117.94	0.00	80.55	0.00	33.21	0.00	0.00	0.00	0.00	55.95
2001	98.88	162.55	0.00	112.91	0.00	46.55	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	31.79	21.77	0.00	16.28	0.00	6.71	0.00	0.00	0.00	0.00	26.30
1994	3.95	15.74	0.00	11.79	0.00	4.86	0.00	0.00	0.00	0.00	0.00
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
	3,767,071.41	3,538,206.08	97,329.46	15,711.45	419.87	6,308.08	0.00	-205.62	-50.23	-9,588.95	137,402.52

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 341-CLATSKANIE 6J SCHOOL BOND

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	516,533.30	490,792.54	13,809.61	291.28	0.00	120.19	0.00	-25.28	-47.20	-1,066.91	11,083.03
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
	516,477.76	490,792.54	13,809.61	291.28	0.00	120.19	0.00	-25.28	-47.20	-1,066.91	11,027.49

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-VERNONIA 47 JT SCHOOL

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,206,548.60	3,046,754.43	85,727.69	1,808.25	0.00	746.14	0.00	-156.86	-292.97	-6,623.07	68,801.82
2020	83,274.00	46,612.72	-3.14	3,749.35	12.18	1,545.88	0.00	-38.52	-61.09	-701.76	39,612.40
2019	46,641.03	24,830.75	0.00	4,324.99	28.58	1,771.06	0.00	0.00	20.79	-455.74	25,700.32
2018	25,964.43	22,873.99	0.00	5,757.43	111.16	2,327.42	0.00	0.00	374.34	-814.78	8,407.43
2017	8,623.25	8,522.91	0.00	2,437.26	126.28	952.65	0.00	0.00	7.39	-287.23	2,257.76
2016	1,860.00	979.94	0.00	352.53	128.16	92.48	0.00	0.00	7.73	-279.98	960.34
2015	1,082.23	876.13	0.00	357.81	116.97	99.26	0.00	0.00	4.75	-161.15	407.51
2014	555.18	76.32	0.00	33.15	0.00	13.66	0.00	0.00	0.00	0.00	512.01
2013	699.46	34.62	0.00	16.55	0.00	6.82	0.00	0.00	0.00	0.00	681.39
2012	542.74	61.48	0.00	31.18	0.00	12.87	0.00	0.00	0.00	0.00	512.44
2011	271.74	77.47	0.00	41.26	0.00	17.01	0.00	0.00	0.00	0.00	235.53
2010	294.55	126.60	0.00	70.08	0.00	28.88	0.00	0.00	0.00	0.00	238.03
2009	106.40	94.78	0.00	54.50	0.00	22.46	0.00	0.00	0.00	0.00	66.12
2008	99.22	70.48	0.00	42.09	0.00	17.35	0.00	0.00	0.00	0.00	70.83
2007	157.38	76.05	0.00	46.75	0.00	19.27	0.00	0.00	0.00	0.00	128.08
2006	110.85	71.60	0.00	45.17	0.00	18.62	0.00	0.00	0.00	0.00	84.42
2005	83.14	80.66	0.00	52.08	0.00	21.47	0.00	0.00	0.00	0.00	54.56
2004	81.92	89.03	0.00	58.70	0.00	24.20	0.00	0.00	0.00	0.00	51.59
2003	88.95	97.93	0.00	65.81	0.00	27.13	0.00	0.00	0.00	0.00	56.83
2002	83.99	106.14	0.00	72.49	0.00	29.89	0.00	0.00	0.00	0.00	50.34
2001	89.87	147.72	0.00	102.61	0.00	42.30	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	16.77	12.56	0.00	9.39	0.00	3.87	0.00	0.00	0.00	0.00	13.60
1994	1.99	7.93	0.00	5.94	0.00	2.44	0.00	0.00	0.00	0.00	0.00
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
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
	3,377,470.22	3,152,682.24	85,724.55	19,535.37	523.33	7,843.13	0.00	-195.38	60.94	-9,323.71	149,140.64

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 351-VERNONIA 47 JT SCHOOL BOND

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,029,499.28	978,195.54	27,523.87	580.59	0.00	239.55	0.00	-50.36	-94.06	-2,126.41	22,089.62
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,029,499.29	978,195.54	27,523.87	580.59	0.00	239.55	0.00	-50.36	-94.06	-2,126.41	22,089.63

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 390-PORTLAND COMM COLLEGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,217,289.80	1,156,627.73	32,544.48	686.45	0.00	283.26	0.00	-59.55	-111.22	-2,514.29	26,118.99
2020	58,677.30	32,844.64	-2.21	2,641.94	8.59	1,089.28	0.00	-27.12	-43.04	-494.49	27,912.16
2019	33,055.88	17,598.62	0.00	3,065.31	20.26	1,255.24	0.00	0.00	14.73	-323.00	18,214.30
2018	8,029.84	7,074.08	0.00	1,780.60	34.39	719.76	0.00	0.00	115.78	-251.98	2,600.16
2017	2,646.66	2,615.50	0.00	747.93	38.74	292.36	0.00	0.00	2.27	-88.15	693.21
2016	571.13	300.92	0.00	108.26	39.36	28.40	0.00	0.00	2.37	-85.98	294.86
2015	325.09	263.11	0.00	107.46	35.13	29.81	0.00	0.00	1.43	-48.40	122.47
2014	239.96	32.98	0.00	14.33	0.00	5.90	0.00	0.00	0.00	0.00	221.31
2013	331.18	16.40	0.00	7.84	0.00	3.23	0.00	0.00	0.00	0.00	322.62
2012	267.62	30.37	0.00	15.41	0.00	6.35	0.00	0.00	0.00	0.00	252.66
2011	123.06	35.07	0.00	18.68	0.00	7.70	0.00	0.00	0.00	0.00	106.67
2010	134.60	57.85	0.00	32.02	0.00	13.20	0.00	0.00	0.00	0.00	108.77
2009	63.26	56.59	0.00	32.54	0.00	13.41	0.00	0.00	0.00	0.00	39.21
2008	70.14	49.84	0.00	29.76	0.00	12.27	0.00	0.00	0.00	0.00	50.06
2007	107.72	51.97	0.00	31.95	0.00	13.17	0.00	0.00	0.00	0.00	87.70
2006	72.27	46.57	0.00	29.38	0.00	12.11	0.00	0.00	0.00	0.00	55.08
2005	54.36	52.70	0.00	34.03	0.00	14.02	0.00	0.00	0.00	0.00	35.69
2004	56.05	60.95	0.00	40.19	0.00	16.56	0.00	0.00	0.00	0.00	35.29
2003	59.17	65.05	0.00	43.71	0.00	18.02	0.00	0.00	0.00	0.00	37.83
2002	54.35	68.69	0.00	46.91	0.00	19.34	0.00	0.00	0.00	0.00	32.57
2001	64.19	105.45	0.00	73.25	0.00	30.20	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	8.02	5.98	0.00	4.47	0.00	1.86	0.00	0.00	0.00	0.00	6.51
1994	1.21	4.77	0.00	3.57	0.00	1.48	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
	1,322,405.13	1,218,065.83	32,542.27	9,595.99	176.47	3,886.93	0.00	-86.67	-17.68	-3,806.29	77,482.39

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 391-PORTLAND COMM COLLEGE BOND

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	1,685,954.83	1,601,937.50	45,074.32	950.77	0.00	392.29	0.00	-82.48	-154.04	-3,482.29	36,174.97
2018	11,686.66	10,295.76	0.00	2,591.46	50.04	1,047.61	0.00	0.00	168.49	-366.73	3,784.12
2017	3,057.56	3,021.78	0.00	864.12	44.77	337.77	0.00	0.00	2.62	-101.84	800.68
2016	817.48	430.71	0.00	154.95	56.33	40.64	0.00	0.00	3.40	-123.06	422.06
2015	360.59	291.98	0.00	119.24	38.98	33.07	0.00	0.00	1.58	-53.70	135.73
2014	178.74	24.53	0.00	10.64	0.00	4.41	0.00	0.00	0.00	0.00	164.85
2013	205.34	10.16	0.00	4.86	0.00	2.00	0.00	0.00	0.00	0.00	200.04
2012	102.31	11.59	0.00	5.89	0.00	2.41	0.00	0.00	0.00	0.00	96.61
2011	43.30	12.30	0.00	6.55	0.00	2.70	0.00	0.00	0.00	0.00	37.55
2010	50.63	21.82	0.00	12.08	0.00	4.98	0.00	0.00	0.00	0.00	40.89
2009	24.15	21.72	0.00	12.49	0.00	5.17	0.00	0.00	0.00	0.00	14.92
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	2.97	2.25	0.00	1.68	0.00	0.68	0.00	0.00	0.00	0.00	2.40
1994	0.24	1.04	0.00	0.78	0.00	0.33	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
	1,702,490.90	1,616,083.14	45,074.32	4,735.51	190.12	1,874.06	0.00	-82.48	22.05	-4,127.62	41,880.90

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-REDCO

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	291,734.66	277,138.31	7,799.59	106.40	0.00	67.89	58.13	-14.25	-26.66	-602.56	6,259.69
2020	6,020.87	3,274.47	-0.23	175.38	0.88	111.77	95.72	-2.77	-4.42	-50.75	2,864.07
2019	3,508.37	1,753.92	0.00	211.27	2.15	133.24	114.10	0.00	1.56	-34.29	1,932.99
2018	2,191.62	1,762.35	0.00	317.68	9.39	196.44	168.25	0.00	31.60	-68.77	709.78
2017	746.28	667.03	0.00	140.33	10.93	82.45	70.62	0.00	0.64	-24.86	195.36
2016	168.44	81.53	0.00	24.73	11.60	8.36	7.19	0.00	0.70	-25.35	86.99
2015	99.96	73.20	0.00	25.24	10.82	9.17	7.86	0.00	0.44	-14.91	37.53
2014	51.73	6.04	0.00	2.00	0.00	1.27	1.09	0.00	0.00	0.00	47.69
2013	65.73	2.71	0.00	1.01	0.00	0.64	0.55	0.00	0.00	0.00	64.03
2012	51.53	4.79	0.00	1.92	0.00	1.26	1.03	0.00	0.00	0.00	48.66
2011	26.13	6.05	0.00	2.56	0.00	1.64	1.41	0.00	0.00	0.00	22.64
2010	27.78	9.64	0.00	4.29	0.00	2.72	2.33	0.00	0.00	0.00	22.43
2009	13.50	9.55	0.00	4.48	0.00	2.85	2.40	0.00	0.00	0.00	8.43
2008	14.22	7.95	0.00	3.89	0.00	2.48	2.12	0.00	0.00	0.00	10.16
2007	22.36	8.54	0.00	4.34	0.00	2.76	2.37	0.00	0.00	0.00	18.16
2006	16.33	8.08	0.00	4.24	0.00	2.71	2.32	0.00	0.00	0.00	12.49
2005	12.61	9.41	0.00	5.09	0.00	3.24	2.78	0.00	0.00	0.00	8.29
2004	13.43	11.19	0.00	6.22	0.00	3.96	3.40	0.00	0.00	0.00	8.46
2003	13.71	11.49	0.00	6.55	0.00	4.17	3.58	0.00	0.00	0.00	8.77
2002	13.01	12.44	0.00	7.24	0.00	4.62	3.96	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
	304,812.74	284,858.69	7,799.36	1,054.86	45.77	643.64	551.21	-17.02	3.86	-821.49	12,374.90

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-CCDA - COLCO DEV AGENCY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	82,059.69	77,954.00	2,193.89	29.93	0.00	19.10	16.35	-4.01	-7.50	-169.49	1,760.73
2020	58,183.76	31,643.42	-2.19	1,694.62	8.51	1,080.11	925.08	-26.89	-42.68	-490.32	27,677.26
2019	42,502.15	21,245.25	0.00	2,558.91	26.05	1,613.93	1,382.34	0.00	18.94	-415.30	23,419.45
2018	24,208.89	19,468.53	0.00	3,509.36	103.63	2,170.05	1,858.75	0.00	349.03	-759.68	7,839.07
2017	7,412.79	6,625.09	0.00	1,393.66	108.55	818.95	701.48	0.00	6.35	-246.91	1,940.80
2016	1,682.22	814.66	0.00	247.20	115.92	83.65	71.66	0.00	6.99	-253.24	868.51
2015	925.30	676.69	0.00	233.32	100.06	84.92	72.74	0.00	4.06	-137.85	348.14
2014	555.29	64.62	0.00	21.45	0.00	13.66	11.70	0.00	0.00	0.00	512.12
2013	584.18	24.02	0.00	8.94	0.00	5.69	4.88	0.00	0.00	0.00	569.10
2010	47.05	16.22	0.00	7.21	0.00	4.61	3.95	0.00	0.00	0.00	38.04
2009	1.65	1.29	0.00	0.64	0.00	0.36	0.31	0.00	0.00	0.00	1.00
2008	3.67	2.21	0.00	1.08	0.00	0.69	0.59	0.00	0.00	0.00	2.54
2007	205.57	77.60	0.00	39.41	0.00	25.12	21.51	0.00	0.00	0.00	167.38
2006	48.86	24.42	0.00	12.82	0.00	8.17	7.00	0.00	0.00	0.00	37.26
2005	11.51	8.63	0.00	4.67	0.00	2.98	2.55	0.00	0.00	0.00	7.55
2004	20.69	17.20	0.00	9.56	0.00	6.10	5.22	0.00	0.00	0.00	13.05
2003	14.55	12.21	0.00	6.96	0.00	4.44	3.80	0.00	0.00	0.00	9.30
2002	8.79	8.43	0.00	4.91	0.00	3.13	2.68	0.00	0.00	0.00	5.27
	218,476.61	158,684.49	2,191.70	9,784.65	462.72	5,945.66	5,092.59	-30.90	335.19	-2,472.79	65,216.57

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 803-ST HELENS URA

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	752,729.73	715,068.43	20,124.36	274.52	0.00	175.15	149.97	-36.82	-68.77	-1,554.73	16,151.14
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2018	506.88	407.37	0.00	73.43	2.16	45.39	38.90	0.00	7.30	-15.89	164.35
	753,236.60	715,475.80	20,124.36	347.95	2.16	220.54	188.87	-36.82	-61.47	-1,570.62	16,315.48

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	239,156.52	227,190.85	6,393.90	87.25	0.00	55.64	47.64	-11.71	-21.85	-493.99	5,131.47
2020	90,552.56	1,079.56	-0.07	57.80	0.29	36.85	31.56	-0.92	-1.46	-16.74	89,511.75
	329,709.08	228,270.41	6,393.83	145.05	0.29	92.49	79.20	-12.63	-23.31	-510.73	94,643.22

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-FIRE PATROL

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	478,105.60	454,184.58	12,782.23	174.38	0.00	111.24	95.25	-23.38	-43.69	-987.51	10,258.58
2020	14,311.13	7,782.89	-0.54	416.82	2.10	265.65	227.53	-6.62	-10.49	-120.60	6,807.89
2019	8,739.21	4,368.17	0.00	526.15	5.36	331.81	284.22	0.00	3.89	-85.38	4,815.70
2018	3,798.49	3,054.49	0.00	550.60	16.27	340.45	291.64	0.00	54.75	-119.18	1,230.17
2017	1,298.81	1,160.77	0.00	244.19	19.02	143.47	122.90	0.00	1.11	-43.25	340.09
2016	294.19	142.32	0.00	43.17	20.26	14.63	12.53	0.00	1.22	-44.25	152.01
2015	176.62	128.91	0.00	44.45	19.06	16.18	13.85	0.00	0.77	-26.26	66.67
2014	80.52	9.38	0.00	3.11	0.00	1.99	1.70	0.00	0.00	0.00	74.25
2013	102.04	4.20	0.00	1.56	0.00	1.00	0.85	0.00	0.00	0.00	99.40
2012	75.37	7.02	0.00	2.81	0.00	1.80	1.50	0.00	0.00	0.00	71.16
2011	37.69	8.77	0.00	3.71	0.00	2.38	2.03	0.00	0.00	0.00	32.63
2010	36.87	12.71	0.00	5.65	0.00	3.62	3.10	0.00	0.00	0.00	29.81
2009	17.47	12.53	0.00	5.84	0.00	3.73	3.19	0.00	0.00	0.00	10.78
2008	19.16	10.88	0.00	5.32	0.00	3.40	2.91	0.00	0.00	0.00	13.60
2007	26.57	10.11	0.00	5.14	0.00	3.27	2.80	0.00	0.00	0.00	21.60
2006	18.70	9.42	0.00	4.95	0.00	3.15	2.70	0.00	0.00	0.00	14.23
2005	13.64	10.26	0.00	5.55	0.00	3.54	3.03	0.00	0.00	0.00	8.93
2004	15.11	12.60	0.00	7.01	0.00	4.46	3.82	0.00	0.00	0.00	9.52
2003	16.29	13.67	0.00	7.79	0.00	4.97	4.25	0.00	0.00	0.00	10.41
2002	13.65	13.09	0.00	7.62	0.00	4.85	4.16	0.00	0.00	0.00	8.18
2001	17.11	21.22	0.00	12.63	0.00	8.05	6.90	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	5.24	2.87	0.00	1.88	0.00	1.21	1.04	0.00	0.00	0.00	4.25
1994	0.47	1.44	0.00	0.94	0.00	0.61	0.52	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
	507,267.93	470,982.30	12,781.69	2,081.27	82.07	1,275.46	1,092.42	-30.00	7.56	-1,426.43	24,136.33

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 903-FIRE PATROL SURCHARGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	260,775.00	247,727.66	6,971.88	95.09	0.00	60.69	51.96	-12.76	-23.82	-538.63	5,595.33
2018	1,924.93	1,548.26	0.00	279.10	8.24	172.57	147.82	0.00	27.76	-60.42	623.11
2017	653.64	584.32	0.00	122.93	9.58	72.24	61.86	0.00	0.56	-21.78	171.03
2016	147.50	71.54	0.00	21.71	10.18	7.35	6.29	0.00	0.61	-22.23	76.05
2015	88.44	64.77	0.00	22.33	9.57	8.13	6.96	0.00	0.39	-13.20	33.19
2014	45.49	5.31	0.00	1.75	0.00	1.13	0.97	0.00	0.00	0.00	41.93
2013	58.55	2.41	0.00	0.90	0.00	0.57	0.49	0.00	0.00	0.00	57.04
2012	45.18	4.24	0.00	1.73	0.00	1.05	0.93	0.00	0.00	0.00	42.67
2011	22.98	5.27	0.00	2.23	0.00	1.43	1.23	0.00	0.00	0.00	19.94
2010	23.73	8.19	0.00	3.65	0.00	2.32	1.99	0.00	0.00	0.00	19.19
2009	11.55	8.17	0.00	3.85	0.00	2.38	2.05	0.00	0.00	0.00	7.23
2008	17.33	9.66	0.00	4.73	0.00	3.01	2.58	0.00	0.00	0.00	12.40
2007	14.30	5.53	0.00	2.81	0.00	1.79	1.53	0.00	0.00	0.00	11.58
2006	10.43	5.18	0.00	2.72	0.00	1.73	1.48	0.00	0.00	0.00	7.97
2005	7.96	5.97	0.00	3.23	0.00	2.06	1.76	0.00	0.00	0.00	5.22
2004	8.19	6.80	0.00	3.78	0.00	2.41	2.06	0.00	0.00	0.00	5.17
2003	9.03	7.60	0.00	4.33	0.00	2.77	2.37	0.00	0.00	0.00	5.76
2002	8.72	8.42	0.00	4.90	0.00	3.13	2.68	0.00	0.00	0.00	5.20
2001	9.71	12.03	0.00	7.16	0.00	4.57	3.91	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	3.18	1.77	0.00	1.16	0.00	0.72	0.62	0.00	0.00	0.00	2.57
1994	0.32	0.94	0.00	0.61	0.00	0.39	0.33	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
	263,907.22	250,094.04	6,971.88	590.70	37.57	352.44	301.87	-12.76	5.50	-656.26	6,768.47

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 904-MH PARK PURCH ASSOC FEE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	26.87	14.45	0.00	0.78	0.00	0.51	0.40	-0.01	-0.02	-0.20	12.97
2019	31.81	16.04	0.00	1.93	0.02	1.21	1.06	0.00	0.01	-0.31	17.40
2018	25.21	20.27	0.00	3.64	0.11	2.27	1.94	0.00	0.37	-0.81	8.14
2017	6.57	5.46	0.00	1.15	0.09	0.69	0.58	0.00	0.01	-0.21	2.06
2016	1.40	0.87	0.00	0.28	0.12	0.07	0.06	0.00	0.01	-0.26	0.56
2015	0.12	0.11	0.00	0.05	0.02	0.01	0.00	0.00	0.00	-0.02	0.04
2014	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
2013	0.88	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.86
2012	0.86	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.83
2011	0.01	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	-0.02
2010	0.42	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.36
2009	-0.03	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	-0.07
2008	0.12	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.08
2007	0.41	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.39
2006	0.02	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	-0.03
2005	0.29	0.18	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	0.21
2004	0.40	0.29	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	0.27
2003	0.47	0.31	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	0.34
2002	0.43	0.35	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	0.28
2001	0.42	0.49	0.00	0.29	0.00	0.18	0.16	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	0.12	0.04	0.00	0.01	0.00	0.03	0.03	0.00	0.00	0.00	0.09
1994	0.03	0.02	0.00	0.02	0.00	0.02	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
	97.88	59.44	0.00	9.06	0.36	5.54	4.72	-0.01	0.38	-1.81	46.06

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-BEAVER DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	143,076.50	135,917.97	3,825.19	52.19	0.00	33.29	28.50	-7.00	-13.07	-295.52	3,069.93
2020	2,957.31	1,608.31	-0.11	86.12	0.43	54.90	47.03	-1.37	-2.18	-24.91	1,406.77
2019	1,730.19	864.90	0.00	104.17	1.06	65.71	56.27	0.00	0.77	-16.90	953.33
2018	866.94	697.05	0.00	125.67	3.71	77.68	66.55	0.00	12.49	-27.20	280.85
2017	207.62	185.68	0.00	39.08	3.05	22.94	19.66	0.00	0.18	-6.92	54.28
2016	37.40	17.96	0.00	5.44	2.55	1.85	1.57	0.00	0.15	-5.58	19.45
2015	16.28	11.88	0.00	4.11	1.76	1.50	1.27	0.00	0.07	-2.42	6.16
2014	8.44	0.98	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	7.79
2013	11.13	0.44	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	10.85
2012	8.40	0.81	0.00	0.34	0.00	0.16	0.14	0.00	0.00	0.00	7.93
2011	5.17	1.25	0.00	0.53	0.00	0.33	0.29	0.00	0.00	0.00	4.45
2010	4.60	1.54	0.00	0.68	0.00	0.45	0.37	0.00	0.00	0.00	3.74
2009	1.37	0.96	0.00	0.42	0.00	0.29	0.26	0.00	0.00	0.00	0.83
2008	1.86	0.95	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	1.38
2007	2.71	1.03	0.00	0.53	0.00	0.33	0.28	0.00	0.00	0.00	2.21
2006	1.93	0.98	0.00	0.51	0.00	0.33	0.28	0.00	0.00	0.00	1.46
2005	1.51	1.14	0.00	0.61	0.00	0.40	0.34	0.00	0.00	0.00	0.98
2004	1.59	1.38	0.00	0.77	0.00	0.48	0.41	0.00	0.00	0.00	0.98
2003	1.80	1.49	0.00	0.85	0.00	0.54	0.46	0.00	0.00	0.00	1.16
2002	1.76	1.67	0.00	0.97	0.00	0.62	0.53	0.00	0.00	0.00	1.06
2001	1.92	2.40	0.00	1.43	0.00	0.91	0.78	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	0.80	0.46	0.00	0.31	0.00	0.18	0.15	0.00	0.00	0.00	0.65
1994	0.08	0.24	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	-0.01
	148,953.29	139,321.47	3,825.08	425.84	12.56	263.61	225.75	-8.37	-1.59	-379.45	5,843.16

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-CLATSKANIE DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	12,343.20	11,725.65	330.02	4.51	0.00	2.86	2.46	-0.61	-1.12	-25.50	264.82
2020	254.98	138.75	0.00	7.41	0.04	4.74	4.06	-0.11	-0.19	-2.14	121.20
2019	149.31	74.59	0.00	8.95	0.09	5.67	4.86	0.00	0.07	-1.46	82.28
2018	93.74	75.21	0.00	13.57	0.40	8.38	7.17	0.00	1.35	-2.93	30.52
2017	32.06	28.59	0.00	6.00	0.47	3.54	3.04	0.00	0.03	-1.07	8.43
2016	7.02	3.54	0.00	1.10	0.49	0.35	0.30	0.00	0.03	-1.09	3.52
2015	3.40	2.41	0.00	0.84	0.36	0.31	0.25	0.00	0.01	-0.49	1.35
2014	1.47	0.17	0.00	0.04	0.00	0.05	0.05	0.00	0.00	0.00	1.34
2013	3.18	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	3.10
2012	2.28	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	2.18
2011	1.21	0.27	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	1.05
2010	1.11	0.36	0.00	0.17	0.00	0.08	0.07	0.00	0.00	0.00	0.92
2009	0.20	0.22	0.00	0.14	0.00	0.05	0.04	0.00	0.00	0.00	0.12
2008	0.50	0.18	0.00	0.09	0.00	0.05	0.05	0.00	0.00	0.00	0.41
2007	0.89	0.19	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	0.80
2006	0.38	0.19	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	0.29
2005	0.32	0.22	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	0.22
2004	0.41	0.25	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	0.30
2003	0.36	0.27	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	0.24
2002	0.41	0.31	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	0.28
2001	0.34	0.45	0.00	0.27	0.00	0.17	0.14	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	0.03	0.00	0.03	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
	12,897.53	12,052.15	330.02	44.14	1.85	26.89	23.05	-0.72	0.18	-34.68	524.29

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 912-COLUMBIA DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	4,898.89	4,653.78	130.98	1.79	0.00	1.13	0.98	-0.24	-0.45	-10.11	105.12
2020	101.15	55.05	0.00	2.92	0.01	1.87	1.62	-0.04	-0.07	-0.87	48.04
2019	59.06	29.61	0.00	3.56	0.03	2.24	1.93	0.00	0.03	-0.59	32.45
2018	37.10	29.85	0.00	5.38	0.14	3.31	2.85	0.00	0.54	-1.16	12.01
2017	12.81	11.35	0.00	2.39	0.19	1.41	1.20	0.00	0.01	-0.42	3.44
2016	3.10	1.43	0.00	0.45	0.20	0.14	0.12	0.00	0.01	-0.43	1.70
2015	1.68	1.28	0.00	0.45	0.18	0.15	0.13	0.00	0.01	-0.26	0.60
2014	1.23	0.12	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.00	1.16
2013	1.00	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.97
2012	1.18	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	1.14
2011	0.37	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.31
2010	0.39	0.17	0.00	0.09	0.00	0.04	0.04	0.00	0.00	0.00	0.31
2009	-0.06	0.18	0.00	0.12	0.00	0.04	0.03	0.00	0.00	0.00	-0.12
2008	0.35	0.13	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	0.28
2007	0.21	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.14
2006	0.18	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.11
2005	0.27	0.15	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.20
2004	0.36	0.20	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	0.27
2003	0.31	0.20	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	0.22
2002	0.31	0.23	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	0.21
2001	0.30	0.34	0.00	0.20	0.00	0.13	0.11	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	0.08	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.07
1994	0.02	0.02	0.00	0.02	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
	5,121.08	4,784.65	130.98	18.19	0.75	10.98	9.45	-0.28	0.08	-13.84	209.60

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 913-DEER ISLAND DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	14,672.00	13,937.92	392.26	5.36	0.00	3.41	2.92	-0.72	-1.34	-30.28	314.84
2020	303.49	164.97	-0.01	8.85	0.04	5.61	4.82	-0.14	-0.22	-2.56	144.46
2019	221.60	110.85	0.00	13.31	0.13	8.42	7.24	0.00	0.10	-2.17	121.99
2018	138.95	111.79	0.00	20.18	0.61	12.44	10.67	0.00	2.00	-4.36	44.98
2017	85.78	76.57	0.00	16.14	1.26	9.45	8.09	0.00	0.07	-2.85	22.57
2016	20.72	9.95	0.00	3.02	1.41	1.00	0.88	0.00	0.09	-3.09	10.79
2015	4.25	3.02	0.00	1.03	0.44	0.37	0.32	0.00	0.02	-0.62	1.66
2014	3.25	0.38	0.00	0.13	0.00	0.07	0.07	0.00	0.00	0.00	3.00
2013	2.49	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	2.42
2012	7.35	0.73	0.00	0.32	0.00	0.13	0.11	0.00	0.00	0.00	6.94
2011	0.86	0.22	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	0.73
2010	0.88	0.38	0.00	0.18	0.00	0.10	0.08	0.00	0.00	0.00	0.68
2009	0.76	0.41	0.00	0.20	0.00	0.08	0.07	0.00	0.00	0.00	0.55
2008	0.65	0.30	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	0.50
2007	1.19	0.55	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	0.92
2006	1.51	0.84	0.00	0.44	0.00	0.28	0.24	0.00	0.00	0.00	1.11
2005	1.43	0.98	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00	0.98
2004	1.44	1.17	0.00	0.65	0.00	0.41	0.35	0.00	0.00	0.00	0.92
2003	1.51	1.28	0.00	0.73	0.00	0.46	0.39	0.00	0.00	0.00	0.96
2002	1.52	1.43	0.00	0.83	0.00	0.53	0.45	0.00	0.00	0.00	0.92
2001	1.67	2.05	0.00	1.22	0.00	0.78	0.67	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	0.03	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.07
1994	0.03	0.02	0.00	0.02	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
	15,477.26	14,425.95	392.25	73.73	3.89	44.26	37.97	-0.86	0.72	-45.93	686.72

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 914-JOHN DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,318.55	2,202.57	61.98	0.88	0.00	0.54	0.46	-0.10	-0.21	-4.79	49.78
2020	93.47	50.81	0.00	2.73	0.01	1.74	1.48	-0.04	-0.06	-0.77	44.52
2019	28.19	14.03	0.00	1.70	0.02	1.06	0.91	0.00	0.01	-0.26	15.61
2018	17.81	14.13	0.00	2.54	0.07	1.58	1.35	0.00	0.25	-0.55	5.92
2017	6.14	5.38	0.00	1.13	0.09	0.65	0.58	0.00	0.01	-0.21	1.69
2016	1.69	0.64	0.00	0.19	0.09	0.06	0.06	0.00	0.01	-0.21	1.04
2015	0.81	0.61	0.00	0.21	0.08	0.06	0.06	0.00	0.00	-0.12	0.29
2014	0.20	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.16
2013	0.76	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.75
2012	0.67	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.65
2011	0.29	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.26
2010	0.30	0.08	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	0.26
2009	0.34	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.31
2008	0.11	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.08
2007	0.31	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.28
2006	0.39	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.36
2005	0.25	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.21
2004	0.22	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.18
2003	0.20	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.16
2002	0.15	0.11	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	0.10
2001	0.18	0.17	0.00	0.10	0.00	0.06	0.05	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	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.02	0.00	0.02	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
	2,471.71	2,289.27	61.98	9.98	0.36	6.03	5.18	-0.14	0.01	-6.91	123.40

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 915-MAGRUDER DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	15,581.00	14,801.42	416.58	5.69	0.00	3.62	3.10	-0.75	-1.43	-32.18	334.33
2020	322.47	175.13	-0.01	9.38	0.05	5.98	5.13	-0.14	-0.24	-2.72	153.63
2019	188.41	94.19	0.00	11.34	0.11	7.14	6.14	0.00	0.09	-1.85	103.80
2018	94.23	75.93	0.00	13.67	0.40	8.49	7.23	0.00	1.37	-2.96	30.38
2017	32.45	28.90	0.00	6.07	0.47	3.57	3.07	0.00	0.03	-1.08	8.57
2016	7.10	3.58	0.00	1.11	0.51	0.35	0.31	0.00	0.03	-1.11	3.55
2015	4.79	3.27	0.00	1.13	0.48	0.41	0.35	0.00	0.02	-0.66	2.01
2014	1.74	0.19	0.00	0.05	0.00	0.06	0.05	0.00	0.00	0.00	1.60
2013	2.58	0.11	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	2.51
2012	1.90	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	1.81
2011	0.76	0.20	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	0.64
2010	0.78	0.36	0.00	0.17	0.00	0.08	0.08	0.00	0.00	0.00	0.59
2009	0.35	0.39	0.00	0.19	0.00	0.08	0.06	0.00	0.00	0.00	0.15
2008	0.45	0.28	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	0.31
2007	1.01	0.31	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	0.86
2006	0.61	0.29	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	0.47
2005	0.40	0.34	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	0.24
2004	0.51	0.41	0.00	0.23	0.00	0.14	0.12	0.00	0.00	0.00	0.33
2003	0.61	0.44	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	0.42
2002	0.54	0.50	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	0.33
2001	0.50	0.72	0.00	0.43	0.00	0.27	0.23	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	0.15	0.07	0.00	0.04	0.00	0.04	0.03	0.00	0.00	0.00	0.12
1994	0.01	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	-0.01
	16,245.06	15,187.23	416.57	50.88	2.02	31.12	26.66	-0.89	-0.13	-42.56	648.56

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 916-MARSHLAND DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	20,080.91	19,076.16	536.87	7.31	0.00	4.66	4.02	-0.97	-1.83	-41.48	430.90
2020	393.65	213.87	-0.01	11.43	0.05	7.30	6.25	-0.18	-0.29	-3.31	187.44
2019	229.78	115.04	0.00	13.86	0.14	8.72	7.48	0.00	0.10	-2.25	126.45
2018	128.14	103.01	0.00	18.55	0.54	11.49	9.84	0.00	1.85	-4.02	41.51
2017	43.95	39.19	0.00	8.23	0.65	4.85	4.16	0.00	0.04	-1.46	11.57
2016	7.31	3.66	0.00	1.13	0.52	0.37	0.31	0.00	0.03	-1.13	3.68
2015	4.37	3.15	0.00	1.09	0.46	0.38	0.34	0.00	0.02	-0.64	1.69
2014	2.33	0.24	0.00	0.07	0.00	0.06	0.06	0.00	0.00	0.00	2.16
2013	2.42	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	2.36
2012	1.95	0.14	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	1.87
2011	1.06	0.21	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.94
2010	0.89	0.36	0.00	0.17	0.00	0.08	0.07	0.00	0.00	0.00	0.70
2009	0.60	0.27	0.00	0.16	0.00	0.06	0.05	0.00	0.00	0.00	0.49
2008	0.44	0.28	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	0.30
2007	0.95	0.23	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	0.84
2006	0.66	0.28	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	0.53
2005	0.52	0.39	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	0.34
2004	0.50	0.47	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	0.29
2003	0.61	0.51	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	0.39
2002	0.55	0.57	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	0.31
2001	0.66	0.81	0.00	0.48	0.00	0.31	0.27	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	0.11	0.07	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.08
1994	0.03	0.02	0.00	0.00	0.00	0.02	0.02	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
	20,903.98	19,559.03	536.86	64.21	2.36	39.37	33.81	-1.15	-0.08	-54.29	816.77

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 917-MIDLAND DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	26,840.00	25,497.10	717.58	9.81	0.00	6.25	5.33	-1.29	-2.45	-55.45	575.93
2020	693.78	377.17	-0.02	20.16	0.10	12.90	11.04	-0.33	-0.50	-5.86	330.10
2019	318.05	158.88	0.00	19.15	0.19	12.05	10.34	0.00	0.14	-3.11	175.35
2018	198.95	160.08	0.00	28.85	0.85	17.87	15.27	0.00	2.87	-6.25	64.34
2017	40.75	36.56	0.00	7.70	0.58	4.51	3.86	0.00	0.04	-1.36	10.57
2016	8.96	4.48	0.00	1.35	0.64	0.47	0.39	0.00	0.04	-1.40	4.47
2015	10.34	7.47	0.00	2.56	1.10	0.94	0.82	0.00	0.04	-1.52	3.95
2014	5.19	0.62	0.00	0.20	0.00	0.13	0.12	0.00	0.00	0.00	4.77
2013	6.88	0.28	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	6.70
2012	3.77	0.39	0.00	0.22	0.00	0.07	0.06	0.00	0.00	0.00	3.60
2011	2.11	0.45	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	1.85
2010	1.74	0.68	0.00	0.30	0.00	0.20	0.17	0.00	0.00	0.00	1.36
2009	1.05	0.60	0.00	0.26	0.00	0.22	0.20	0.00	0.00	0.00	0.71
2008	0.95	0.57	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	0.66
2007	1.89	0.63	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	1.58
2006	1.01	0.53	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	0.76
2005	0.82	0.61	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	0.54
2004	0.92	0.72	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	0.60
2003	0.87	0.79	0.00	0.45	0.00	0.29	0.24	0.00	0.00	0.00	0.53
2002	0.89	0.88	0.00	0.51	0.00	0.33	0.28	0.00	0.00	0.00	0.52
2001	1.05	1.29	0.00	0.77	0.00	0.48	0.41	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	0.36	0.21	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	0.29
1994	0.05	0.09	0.00	0.07	0.00	0.02	0.02	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
	28,143.42	26,251.08	717.56	94.40	3.46	58.02	49.65	-1.62	0.18	-74.95	1,192.78

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 918-RAINIER DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	51,051.75	48,497.45	1,364.88	18.58	0.00	11.89	10.18	-2.51	-4.67	-105.46	1,095.36
2020	613.87	333.71	-0.02	17.87	0.09	11.39	9.75	-0.30	-0.45	-5.16	292.14
2019	359.16	179.44	0.00	21.60	0.22	13.63	11.69	0.00	0.16	-3.51	197.97
2018	201.28	162.01	0.00	29.17	0.85	18.08	15.48	0.00	2.90	-6.32	65.02
2017	70.77	63.46	0.00	13.35	1.04	7.85	6.71	0.00	0.06	-2.36	18.36
2016	12.05	5.86	0.00	1.77	0.83	0.60	0.52	0.00	0.05	-1.82	6.19
2015	7.26	5.35	0.00	1.86	0.79	0.66	0.57	0.00	0.03	-1.08	2.72
2014	4.08	0.47	0.00	0.17	0.00	0.08	0.07	0.00	0.00	0.00	3.78
2013	4.72	0.20	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	4.59
2012	4.14	0.40	0.00	0.21	0.00	0.08	0.07	0.00	0.00	0.00	3.95
2011	1.65	0.41	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	1.41
2010	1.68	0.62	0.00	0.27	0.00	0.18	0.16	0.00	0.00	0.00	1.33
2009	1.42	0.55	0.00	0.23	0.00	0.21	0.19	0.00	0.00	0.00	1.10
2008	0.67	0.51	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	0.41
2007	1.30	0.57	0.00	0.29	0.00	0.18	0.16	0.00	0.00	0.00	1.02
2006	1.32	0.55	0.00	0.29	0.00	0.18	0.15	0.00	0.00	0.00	1.06
2005	0.81	0.62	0.00	0.33	0.00	0.22	0.19	0.00	0.00	0.00	0.52
2004	0.93	0.75	0.00	0.42	0.00	0.26	0.23	0.00	0.00	0.00	0.60
2003	0.98	0.82	0.00	0.47	0.00	0.30	0.25	0.00	0.00	0.00	0.63
2002	1.02	0.92	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00	0.64
2001	1.03	1.33	0.00	0.79	0.00	0.50	0.43	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	0.28	0.14	0.00	0.10	0.00	0.07	0.04	0.00	0.00	0.00	0.24
1994	0.06	0.09	0.00	0.07	0.00	0.02	0.02	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
	52,345.24	49,256.23	1,364.86	108.87	3.82	67.04	57.43	-2.81	-1.92	-125.71	1,702.58

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 919-WEST RAINIER DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 920-SAUVIES ISL DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	10,559.92	10,031.61	282.34	3.88	0.00	2.45	2.09	-0.52	-0.96	-21.80	226.57
2020	218.35	118.69	0.00	6.37	0.03	4.06	3.46	-0.10	-0.16	-1.84	103.93
2019	144.77	72.21	0.00	8.69	0.09	5.50	4.69	0.00	0.06	-1.40	79.91
2018	90.77	72.74	0.00	13.12	0.40	8.12	6.95	0.00	1.30	-2.84	29.61
2017	31.07	27.67	0.00	5.81	0.45	3.43	2.93	0.00	0.03	-1.04	8.20
2016	7.00	3.41	0.00	1.03	0.48	0.34	0.30	0.00	0.03	-1.06	3.59
2015	4.27	3.19	0.00	1.10	0.46	0.38	0.34	0.00	0.02	-0.65	1.55
2014	2.53	0.25	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	2.36
2013	2.72	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	2.65
2012	1.78	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	1.69
2011	0.88	0.23	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	0.74
2010	1.05	0.37	0.00	0.17	0.00	0.09	0.08	0.00	0.00	0.00	0.85
2009	0.37	0.40	0.00	0.19	0.00	0.08	0.07	0.00	0.00	0.00	0.16
2008	0.37	0.28	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	0.22
2007	0.57	0.30	0.00	0.15	0.00	0.10	0.09	0.00	0.00	0.00	0.42
2006	0.48	0.30	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	0.34
2005	0.43	0.31	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	0.29
2004	0.46	0.35	0.00	0.19	0.00	0.13	0.11	0.00	0.00	0.00	0.30
2003	0.49	0.39	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	0.32
2002	0.45	0.43	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	0.27
2001	0.46	0.60	0.00	0.36	0.00	0.22	0.19	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	0.16	0.09	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	0.13
1994	0.03	0.02	0.00	0.02	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
	11,070.83	10,334.10	282.34	42.34	1.91	25.74	22.02	-0.62	0.32	-30.63	465.80

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-SCAPPOOSE DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	350,001.35	332,489.75	9,357.35	127.64	0.00	81.45	69.73	-17.12	-31.98	-722.91	7,509.88
2020	7,235.75	3,935.00	-0.27	210.69	1.06	134.33	115.07	-3.34	-5.31	-60.97	3,442.09
2019	4,227.03	2,112.78	0.00	254.49	2.60	160.51	137.46	0.00	1.88	-41.30	2,329.32
2018	2,651.84	2,132.41	0.00	384.41	11.35	237.67	203.58	0.00	38.22	-83.20	858.86
2017	907.60	811.47	0.00	170.72	13.29	100.29	85.91	0.00	0.78	-30.24	237.39
2016	206.21	99.90	0.00	30.31	14.22	10.26	8.79	0.00	0.86	-31.06	106.42
2015	125.25	91.31	0.00	31.47	13.51	11.47	9.83	0.00	0.55	-18.61	47.35
2014	59.56	6.94	0.00	2.30	0.00	1.47	1.26	0.00	0.00	0.00	54.92
2013	71.04	2.92	0.00	1.08	0.00	0.70	0.60	0.00	0.00	0.00	69.20
2012	55.46	5.18	0.00	2.08	0.00	1.34	1.09	0.00	0.00	0.00	52.36
2011	23.59	5.41	0.00	2.30	0.00	1.46	1.25	0.00	0.00	0.00	20.48
2010	24.32	8.42	0.00	3.76	0.00	2.37	2.04	0.00	0.00	0.00	19.66
2009	10.41	7.34	0.00	3.43	0.00	2.21	1.85	0.00	0.00	0.00	6.50
2008	10.32	5.63	0.00	2.76	0.00	1.75	1.50	0.00	0.00	0.00	7.45
2007	14.66	5.58	0.00	2.83	0.00	1.81	1.55	0.00	0.00	0.00	11.91
2006	13.30	6.76	0.00	3.55	0.00	2.26	1.94	0.00	0.00	0.00	10.09
2005	6.08	4.53	0.00	2.45	0.00	1.57	1.34	0.00	0.00	0.00	4.00
2004	6.60	5.41	0.00	3.01	0.00	1.92	1.64	0.00	0.00	0.00	4.20
2003	6.99	5.89	0.00	3.36	0.00	2.14	1.83	0.00	0.00	0.00	4.46
2002	6.83	6.62	0.00	3.85	0.00	2.46	2.10	0.00	0.00	0.00	4.06
2001	7.70	9.53	0.00	5.67	0.00	3.62	3.10	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	0.65	0.33	0.00	0.22	0.00	0.15	0.14	0.00	0.00	0.00	0.54
1994	0.05	0.17	0.00	0.10	0.00	0.09	0.07	0.00	0.00	0.00	-0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	365,698.33	341,759.28	9,357.08	1,252.48	56.03	763.30	653.67	-20.46	5.00	-988.29	14,830.70

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 922-WOODSON DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	5,412.15	5,141.32	144.70	1.95	0.00	1.27	1.09	-0.26	-0.50	-11.18	116.15
2020	112.07	60.82	0.00	3.24	0.01	2.08	1.78	-0.05	-0.08	-0.94	53.42
2019	65.13	32.76	0.00	3.97	0.03	2.48	2.11	0.00	0.03	-0.63	35.74
2018	40.97	32.96	0.00	5.91	0.18	3.69	3.15	0.00	0.59	-1.28	13.23
2017	14.29	12.53	0.00	2.64	0.21	1.55	1.33	0.00	0.01	-0.47	3.94
2016	2.96	1.56	0.00	0.48	0.22	0.15	0.14	0.00	0.01	-0.48	1.41
2015	1.90	1.40	0.00	0.49	0.20	0.16	0.14	0.00	0.01	-0.28	0.72
2014	0.77	0.13	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.00	0.70
2013	1.26	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.23
2012	1.10	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	1.06
2011	0.60	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.54
2010	0.63	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.56
2009	0.30	0.18	0.00	0.12	0.00	0.03	0.03	0.00	0.00	0.00	0.24
2008	0.05	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	-0.01
2007	0.37	0.11	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	0.32
2006	0.21	0.11	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	0.16
2005	0.29	0.11	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	0.24
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	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.02	0.00	0.02	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
	5,655.15	5,284.50	144.70	19.29	0.85	11.65	9.99	-0.31	0.07	-15.26	229.75

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 923-WESTLAND DRAINAGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	14,172.60	13,463.47	378.92	5.14	0.00	3.31	2.84	-0.70	-1.30	-29.27	304.09
2020	292.99	159.32	-0.01	8.51	0.04	5.44	4.65	-0.14	-0.21	-2.46	139.38
2019	171.36	85.73	0.00	10.36	0.11	6.50	5.56	0.00	0.07	-1.67	94.39
2018	107.13	86.33	0.00	15.55	0.46	9.63	8.25	0.00	1.54	-3.35	34.54
2017	36.72	32.87	0.00	6.91	0.54	4.05	3.47	0.00	0.03	-1.22	9.57
2016	8.34	4.05	0.00	1.24	0.58	0.43	0.35	0.00	0.03	-1.26	4.30
2015	4.30	3.09	0.00	1.06	0.46	0.37	0.34	0.00	0.02	-0.63	1.66
2014	1.91	0.18	0.00	0.04	0.00	0.06	0.05	0.00	0.00	0.00	1.77
2013	2.22	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	2.16
2012	1.64	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	1.56
2011	0.61	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.51
2010	0.75	0.31	0.00	0.15	0.00	0.07	0.06	0.00	0.00	0.00	0.59
2009	0.56	0.35	0.00	0.17	0.00	0.06	0.05	0.00	0.00	0.00	0.38
2008	0.59	0.23	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	0.47
2007	0.76	0.24	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	0.64
2006	0.71	0.23	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	0.60
2005	0.38	0.28	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	0.25
2004	0.41	0.33	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	0.26
2003	0.45	0.35	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	0.30
2002	0.39	0.40	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	0.22
2001	0.41	0.57	0.00	0.34	0.00	0.22	0.19	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	0.18	0.10	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.15
1994	0.02	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.00
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	14,806.78	13,838.89	378.91	50.85	2.19	31.02	26.57	-0.84	0.18	-39.86	599.32

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 924-CLATSOP DIKING

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	3,244.00	3,081.70	86.73	1.18	0.00	0.76	0.65	-0.16	-0.29	-6.70	69.61
2020	73.02	39.65	0.00	2.14	0.01	1.36	1.14	-0.03	-0.06	-0.60	34.82
2019	42.51	21.26	0.00	2.52	0.02	1.63	1.41	0.00	0.02	-0.41	23.38
2018	27.00	21.46	0.00	3.86	0.12	2.40	2.05	0.00	0.39	-0.85	8.94
2017	8.83	8.18	0.00	1.73	0.13	1.00	0.86	0.00	0.01	-0.31	2.08
2016	1.94	1.00	0.00	0.31	0.14	0.10	0.07	0.00	0.01	-0.31	0.95
2015	1.19	0.90	0.00	0.31	0.13	0.11	0.09	0.00	0.01	-0.19	0.42
2014	0.72	0.10	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.66
2013	1.17	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	1.15
2012	0.63	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.60
2011	0.35	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.31
2010	0.60	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.54
2009	0.19	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.14
2008	0.16	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.11
2007	0.22	0.11	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	0.17
2006	0.34	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.29
2005	0.21	0.12	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.16
2004	0.27	0.15	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.20
2003	0.28	0.19	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	0.20
2002	0.22	0.20	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	0.14
2001	0.28	0.28	0.00	0.17	0.00	0.11	0.09	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
	3,404.85	3,175.84	86.73	12.94	0.55	7.90	6.74	-0.19	0.09	-9.37	145.76

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 925-MS PARK COMMUNITY

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	12,675.14	12,040.98	338.88	4.65	0.00	2.95	2.51	-0.62	-1.15	-26.19	271.97
2020	254.69	138.29	0.00	7.39	0.04	4.73	4.05	-0.11	-0.19	-2.14	121.35
2019	149.66	74.97	0.00	9.03	0.09	5.68	4.90	0.00	0.07	-1.47	82.32
2018	94.10	75.83	0.00	13.68	0.40	8.45	7.22	0.00	1.36	-2.96	30.35
2017	32.12	28.97	0.00	6.08	0.47	3.58	3.07	0.00	0.03	-1.09	8.17
2016	6.93	3.59	0.00	1.12	0.51	0.35	0.30	0.00	0.03	-1.11	3.38
2015	2.34	1.96	0.00	0.70	0.28	0.23	0.20	0.00	0.01	-0.39	0.70
2014	1.60	0.18	0.00	0.06	0.00	0.04	0.02	0.00	0.00	0.00	1.48
2013	1.67	0.08	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	1.62
2012	1.47	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.41
2011	0.88	0.18	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	0.78
2010	0.93	0.28	0.00	0.14	0.00	0.07	0.06	0.00	0.00	0.00	0.79
2009	0.53	0.35	0.00	0.17	0.00	0.06	0.05	0.00	0.00	0.00	0.35
2008	0.52	0.24	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	0.40
2007	0.69	0.26	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	0.56
2006	0.49	0.25	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	0.37
2005	0.41	0.28	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	0.28
2004	0.45	0.34	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	0.30
2003	0.50	0.37	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	0.34
2002	0.46	0.43	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	0.28
2001	0.47	0.64	0.00	0.38	0.00	0.25	0.21	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	0.09	0.04	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00	0.08
1994	0.02	0.04	0.00	0.04	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
	13,227.11	12,368.65	338.88	44.80	1.79	27.26	23.31	-0.73	0.16	-35.35	528.46

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 926-SCAPP DRAIN DEBT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	0.53	0.30	0.00	0.20	0.00	0.11	0.11	0.00	0.00	0.00	0.43
1994	0.04	0.17	0.00	0.11	0.00	0.07	0.06	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
	0.58	0.47	0.00	0.31	0.00	0.18	0.17	0.00	0.00	0.00	0.42

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 929-JOHN IMP SURCHARGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	2,200.00	2,089.92	58.84	0.81	0.00	0.53	0.43	-0.09	-0.20	-4.56	47.19
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2019	26.71	13.36	0.00	1.65	0.02	1.01	0.84	0.00	0.01	-0.26	14.75
2018	16.21	12.81	0.00	2.32	0.07	1.42	1.22	0.00	0.23	-0.48	5.47
2017	5.31	4.88	0.00	1.04	0.08	0.61	0.50	0.00	0.00	-0.18	1.29
2016	1.56	0.56	0.00	0.16	0.08	0.06	0.05	0.00	0.01	-0.19	0.98
2015	0.65	0.54	0.00	0.19	0.08	0.06	0.06	0.00	0.00	-0.11	0.19
2014	0.60	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.58
2013	0.34	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2012	0.44	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.42
2011	0.45	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.43
2010	0.12	0.09	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.00	0.08
2009	-0.08	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	-0.11
2008	0.19	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.16
2007	0.12	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.09
2006	0.20	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.17
2005	0.19	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.16
2004	0.22	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.18
2003	0.19	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.15
2002	0.19	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.15
2001	0.14	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.08
	2,253.76	2,122.98	58.84	6.64	0.33	3.99	3.36	-0.09	0.05	-5.78	72.75

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 935-MIDLAND SURCHARGE

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	15,000.00	14,249.48	401.03	5.47	0.00	3.49	2.99	-0.73	-1.37	-30.98	321.88
	15,000.00	14,249.48	401.03	5.47	0.00	3.49	2.99	-0.73	-1.37	-30.98	321.88

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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 2021 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 950-RAINIER URBAN RENEWAL

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	13.34	16.53	0.00	9.84	0.00	6.27	5.37	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
	26.58	16.53	0.00	9.84	0.00	6.27	5.37	0.00	0.00	0.00	19.89

COLUMBIA COUNTY
YEAR END 2021 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Jul 6, 2022

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	89,589,947.08	83,913,607.74	2,300,605.13	365,698.62	11,444.45	170,817.70	59,824.72	-4,987.04	0.00	-235,195.07	3,501,250.72