

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 1-COLUMBIA COUNTY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7,404,454.35	7,019,437.18	197,633.56	4,438.47	0.00	1,957.11	0.00	-55.59	-96.29	-7,239.92	184,430.28
2018	202,669.57	113,648.86	10.21	8,916.70	50.69	3,909.32	0.00	-65.46	-87.15	-1,234.99	96,539.60
2017	116,468.69	64,743.73	0.00	11,423.25	649.70	4,750.33	0.00	0.00	117.48	-1,128.10	62,137.59
2016	67,816.82	63,696.75	0.00	15,987.73	746.15	6,720.59	0.00	0.00	22.45	-1,060.02	19,070.23
2015	25,203.97	27,151.06	0.00	7,848.97	809.80	3,103.69	0.00	0.00	35.95	-1,025.00	4,912.83
2014	8,991.67	8,681.78	0.00	3,191.27	923.49	999.99	0.00	0.00	38.11	-1,016.21	2,523.06
2013	3,394.08	805.94	0.00	317.89	42.37	121.59	0.00	0.00	0.00	-819.54	2,086.49
2012	2,822.50	656.57	0.00	285.16	0.00	125.90	0.00	0.00	0.00	-9.58	2,441.51
2011	2,501.77	2,368.45	0.00	1,127.51	0.00	497.17	0.00	0.00	0.00	0.00	1,260.83
2010	1,868.15	1,974.17	0.00	978.52	0.00	431.59	0.00	0.00	0.00	0.00	872.50
2009	859.74	705.43	0.00	366.07	0.00	161.45	0.00	0.00	0.00	0.00	520.38
2008	311.07	559.06	0.00	302.63	0.00	134.05	0.00	0.00	0.00	0.00	54.64
2007	804.27	360.41	0.00	202.79	0.00	89.46	0.00	0.00	0.00	0.00	646.65
2006	715.61	338.25	0.00	197.33	0.00	87.10	0.00	0.00	0.00	0.00	574.69
2005	375.69	221.99	0.00	133.91	0.00	59.15	0.00	0.00	0.00	0.00	287.61
2004	314.15	157.66	0.00	98.01	0.00	43.25	0.00	0.00	0.00	0.00	254.50
2003	284.35	38.04	0.00	24.11	0.00	10.65	0.00	0.00	0.00	0.00	270.42
2002	262.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	262.33
2001	301.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	301.65
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.68
1994	12.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.39
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
	7,841,141.67	7,305,545.33	197,643.77	55,840.32	3,222.20	23,202.39	0.00	-121.05	30.55	-13,533.36	380,169.03

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2019	3,158,431.46	2,994,199.84	84,302.28	1,893.35	0.00	834.81	0.00	-23.64	-41.06	-3,088.31	78,669.68
2018	85,942.08	48,193.05	4.35	3,781.17	21.46	1,657.75	0.00	-27.72	-36.97	-523.69	40,937.47
2017	41,638.65	23,146.74	0.00	4,083.89	232.18	1,698.31	0.00	0.00	42.00	-403.30	22,214.50
2016	24,249.87	22,783.19	0.00	5,718.53	266.79	2,403.77	0.00	0.00	8.04	-379.15	6,814.10
2015	8,777.26	9,454.97	0.00	2,733.26	281.98	1,080.84	0.00	0.00	12.53	-356.97	1,711.11
2014	3,163.08	3,054.19	0.00	1,122.67	324.88	351.76	0.00	0.00	13.42	-357.50	887.48
	<b>3,322,202.40</b>	<b>3,100,831.98</b>	<b>84,306.63</b>	<b>19,332.87</b>	<b>1,127.29</b>	<b>8,027.24</b>	<b>0.00</b>	<b>-51.36</b>	<b>-2.04</b>	<b>-5,108.92</b>	<b>151,234.34</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 10-COLUMBIA 4H & EXTENSION**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	300,673.89	284,974.28	8,025.33	115.36	0.00	79.47	64.89	-2.25	-3.91	-294.00	7,489.48
2018	8,224.71	4,482.58	0.42	232.29	2.06	158.65	129.59	-2.66	-3.53	-50.12	3,917.69
2017	4,027.96	2,104.87	0.00	260.88	22.45	164.26	134.19	0.00	4.06	-39.00	2,149.03
2016	2,357.23	2,023.59	0.00	364.96	25.93	233.67	190.85	0.00	0.79	-36.86	662.53
2015	861.84	841.75	0.00	181.70	27.70	106.12	86.72	0.00	1.23	-35.06	167.96
2014	307.70	269.18	0.00	81.27	31.62	34.22	27.95	0.00	1.30	-34.78	86.31
2013	115.84	24.12	0.00	7.46	1.45	4.14	3.41	0.00	0.00	-27.98	71.20
2012	94.98	18.68	0.00	6.15	0.00	4.25	3.46	0.00	0.00	-0.32	82.13
2011	83.59	65.60	0.00	24.13	0.00	16.61	13.57	0.00	0.00	0.00	42.12
2010	54.93	47.74	0.00	18.43	0.00	12.69	10.39	0.00	0.00	0.00	25.62
2009	25.26	16.93	0.00	6.92	0.00	4.76	3.88	0.00	0.00	0.00	15.25
2008	9.01	13.23	0.00	5.72	0.00	3.90	3.21	0.00	0.00	0.00	1.50
2007	23.70	8.33	0.00	3.76	0.00	2.60	2.13	0.00	0.00	0.00	19.13
2006	21.08	7.77	0.00	3.67	0.00	2.54	2.07	0.00	0.00	0.00	16.98
2005	10.73	4.96	0.00	2.45	0.00	1.68	1.38	0.00	0.00	0.00	8.22
2004	10.28	3.99	0.00	2.05	0.00	1.40	1.15	0.00	0.00	0.00	8.34
2003	9.15	0.94	0.00	0.49	0.00	0.34	0.28	0.00	0.00	0.00	8.70
2002	8.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.41
2001	9.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.55
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.41
1994	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
	316,955.73	294,908.54	8,025.75	1,317.69	111.21	831.30	679.12	-4.91	-0.06	-518.12	14,816.04

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 15-COL 9-1-1 COMM DISTR**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,923,526.51	2,770,879.03	78,032.39	1,121.56	0.00	772.73	630.97	-21.88	-38.01	-2,858.60	72,818.16
2018	79,765.19	43,472.29	4.03	2,252.67	19.90	1,538.59	1,256.70	-25.74	-34.31	-486.04	37,995.45
2017	38,842.44	20,298.20	0.00	2,515.58	216.60	1,584.23	1,294.05	0.00	39.19	-376.23	20,722.78
2016	22,665.14	19,458.83	0.00	3,509.54	249.37	2,246.68	1,835.22	0.00	7.51	-354.36	6,369.00
2015	8,245.52	8,052.48	0.00	1,738.19	264.89	1,015.32	829.42	0.00	11.77	-335.33	1,607.67
2014	2,958.21	2,587.89	0.00	781.32	303.86	329.00	268.76	0.00	12.55	-334.38	829.81
2013	1,074.23	223.59	0.00	69.21	13.41	38.46	31.40	0.00	0.00	-259.29	660.56
2012	884.29	173.57	0.00	57.21	0.00	39.41	32.18	0.00	0.00	-3.00	764.93
2011	780.33	611.58	0.00	224.87	0.00	154.94	126.54	0.00	0.00	0.00	393.62
2010	517.10	449.07	0.00	173.43	0.00	119.49	97.59	0.00	0.00	0.00	241.46
2009	237.78	158.79	0.00	64.86	0.00	44.69	36.50	0.00	0.00	0.00	143.85
2008	85.99	124.23	0.00	53.53	0.00	36.85	30.11	0.00	0.00	0.00	15.29
2007	219.93	78.43	0.00	35.39	0.00	24.42	19.94	0.00	0.00	0.00	176.89
2006	195.43	72.96	0.00	34.48	0.00	23.76	19.41	0.00	0.00	0.00	156.95
2005	101.84	47.02	0.00	23.19	0.00	15.99	13.06	0.00	0.00	0.00	78.01
2004	97.17	37.73	0.00	19.34	0.00	13.33	10.89	0.00	0.00	0.00	78.78
2003	87.99	9.05	0.00	4.75	0.00	3.28	2.68	0.00	0.00	0.00	83.69
2002	81.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.20
2001	96.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.30
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76
1994	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,080,648.05	2,866,734.74	78,036.42	12,679.12	1,068.03	8,001.17	6,535.42	-47.62	-1.30	-5,007.23	143,499.86

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 20-COLUMBIA VECTOR**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	572,582.25	542,685.65	15,282.90	219.66	0.00	151.34	123.58	-4.29	-7.44	-559.86	14,261.77
2018	15,879.10	8,654.17	0.81	448.45	3.95	306.29	250.17	-5.13	-6.83	-96.76	7,563.85
2017	7,758.60	4,054.39	0.00	502.47	43.28	316.45	258.48	0.00	7.83	-75.15	4,139.36
2016	4,526.41	3,886.10	0.00	700.89	49.80	448.66	366.53	0.00	1.50	-70.77	1,271.93
2015	1,652.13	1,613.40	0.00	348.26	53.07	203.44	166.17	0.00	2.36	-67.19	322.16
2014	591.04	516.72	0.00	156.01	60.67	65.68	53.66	0.00	2.50	-66.76	166.07
2013	222.48	46.33	0.00	14.35	2.78	7.98	6.50	0.00	0.00	-53.72	136.78
2012	181.66	35.72	0.00	11.77	0.00	8.12	6.61	0.00	0.00	-0.62	157.09
2011	159.87	125.30	0.00	46.07	0.00	31.73	25.92	0.00	0.00	0.00	80.64
2010	104.37	90.84	0.00	35.08	0.00	24.17	19.75	0.00	0.00	0.00	48.61
2009	47.83	32.07	0.00	13.10	0.00	9.02	7.37	0.00	0.00	0.00	28.86
2008	17.71	25.36	0.00	10.94	0.00	7.52	6.15	0.00	0.00	0.00	3.29
2007	44.45	15.98	0.00	7.23	0.00	4.96	4.03	0.00	0.00	0.00	35.70
2006	39.66	14.80	0.00	6.99	0.00	4.82	3.94	0.00	0.00	0.00	31.85
2005	20.29	9.37	0.00	4.63	0.00	3.18	2.59	0.00	0.00	0.00	15.55
2004	19.47	7.54	0.00	3.87	0.00	2.66	2.17	0.00	0.00	0.00	15.80
2003	17.25	1.78	0.00	0.94	0.00	0.64	0.52	0.00	0.00	0.00	16.41
2002	15.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.71
2001	18.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.11
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.14
1994	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
	603,951.41	561,815.52	15,283.71	2,530.71	213.55	1,596.66	1,304.14	-9.42	-0.08	-990.83	28,382.56

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	445,932.46	422,648.92	11,902.49	171.08	0.00	117.86	96.25	-3.33	-5.79	-436.04	11,106.97
2018	12,394.12	6,754.70	0.62	350.02	3.09	239.04	195.28	-3.99	-5.33	-75.51	5,903.99
2017	6,146.98	3,212.26	0.00	398.05	34.26	250.73	204.82	0.00	6.19	-59.53	3,279.43
2016	3,612.54	3,101.68	0.00	559.39	39.74	358.12	292.54	0.00	1.19	-56.48	1,014.96
2015	1,305.11	1,274.29	0.00	275.06	41.91	160.68	131.27	0.00	1.86	-53.06	254.68
2014	466.97	408.45	0.00	123.31	47.97	51.93	42.43	0.00	1.98	-52.78	131.03
2013	174.92	36.36	0.00	11.25	2.18	6.27	5.10	0.00	0.00	-42.17	107.64
2012	143.19	28.05	0.00	9.25	0.00	6.36	5.21	0.00	0.00	-0.49	123.90
2011	126.27	98.70	0.00	36.29	0.00	25.00	20.45	0.00	0.00	0.00	63.86
2010	82.28	71.44	0.00	27.60	0.00	18.99	15.53	0.00	0.00	0.00	38.44
2009	37.63	25.19	0.00	10.27	0.00	7.09	5.81	0.00	0.00	0.00	22.71
2008	14.08	20.42	0.00	8.78	0.00	6.05	4.96	0.00	0.00	0.00	2.44
2007	36.25	12.89	0.00	5.82	0.00	4.00	3.28	0.00	0.00	0.00	29.18
2006	32.40	12.10	0.00	5.71	0.00	3.95	3.22	0.00	0.00	0.00	26.01
2005	17.09	7.89	0.00	3.89	0.00	2.69	2.18	0.00	0.00	0.00	13.09
2004	16.35	6.35	0.00	3.26	0.00	2.24	1.83	0.00	0.00	0.00	13.26
2003	14.78	1.51	0.00	0.79	0.00	0.55	0.45	0.00	0.00	0.00	14.06
2002	13.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.52
2001	15.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.47
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.08
1994	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
	470,621.25	437,721.20	11,903.11	1,999.82	169.15	1,261.55	1,030.61	-7.32	0.10	-776.06	22,213.48

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 30-COLUMBIA HEALTH**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 35-COLUMBIA HEALTH (2)**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 40-RAINIER CEMETERY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	76,603.08	72,603.18	2,044.61	29.43	0.00	20.23	16.53	-0.56	-1.00	-74.91	1,908.25
2018	2,108.04	1,149.03	0.12	59.53	0.53	40.66	33.23	-0.68	-0.90	-12.84	1,004.00
2017	1,035.18	540.89	0.00	67.05	5.77	42.22	34.47	0.00	1.04	-10.02	552.36
2016	604.33	519.03	0.00	93.64	6.65	59.92	48.93	0.00	0.20	-9.45	169.69
2015	223.84	218.52	0.00	47.19	7.20	27.56	22.50	0.00	0.32	-9.10	43.73
2014	81.13	70.74	0.00	21.38	8.29	8.97	7.34	0.00	0.35	-9.14	22.98
2013	31.05	6.42	0.00	1.99	0.38	1.11	0.90	0.00	0.00	-7.46	19.16
2012	25.46	4.98	0.00	1.65	0.00	1.12	0.92	0.00	0.00	-0.09	22.04
2011	19.56	15.31	0.00	5.64	0.00	3.89	3.15	0.00	0.00	0.00	9.89
2010	13.22	11.41	0.00	4.40	0.00	3.05	2.48	0.00	0.00	0.00	6.21
2009	6.08	4.08	0.00	1.66	0.00	1.16	0.94	0.00	0.00	0.00	3.66
2008	2.04	3.29	0.00	1.43	0.00	0.96	0.79	0.00	0.00	0.00	0.18
2007	5.81	2.07	0.00	0.90	0.00	0.65	0.54	0.00	0.00	0.00	4.64
2006	4.88	1.91	0.00	0.91	0.00	0.62	0.51	0.00	0.00	0.00	3.88
2005	2.25	1.06	0.00	0.52	0.00	0.37	0.30	0.00	0.00	0.00	1.71
2004	2.26	0.88	0.00	0.45	0.00	0.31	0.25	0.00	0.00	0.00	1.83
2003	2.04	0.21	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	1.94
2002	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83
2001	2.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.07
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
1994	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	80,782.73	75,153.01	2,044.73	337.88	28.82	212.87	173.84	-1.24	0.01	-133.01	3,788.63

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 50-CLATSKANIE PARK & REC**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	227,393.58	215,520.77	6,069.41	87.24	0.00	60.10	49.08	-1.70	-2.95	-222.35	5,663.64
2018	6,337.44	3,453.80	0.31	179.00	1.60	122.22	99.84	-2.03	-2.73	-38.62	3,018.95
2017	3,139.97	1,640.70	0.00	203.33	17.51	128.06	104.60	0.00	3.17	-30.41	1,675.36
2016	1,829.88	1,571.12	0.00	283.37	20.12	181.39	148.17	0.00	0.61	-28.62	514.12
2015	670.02	654.22	0.00	141.24	21.53	82.46	67.38	0.00	0.95	-27.23	130.76
2014	240.27	210.33	0.00	63.50	24.70	26.75	21.84	0.00	1.02	-27.17	67.29
2013	93.14	19.38	0.00	6.00	1.17	3.34	2.72	0.00	0.00	-22.48	57.28
2012	74.62	14.67	0.00	4.82	0.00	3.33	2.73	0.00	0.00	-0.25	64.52
2011	67.72	53.07	0.00	19.51	0.00	13.46	10.98	0.00	0.00	0.00	34.16
2010	43.82	37.97	0.00	14.67	0.00	10.11	8.25	0.00	0.00	0.00	20.52
2009	20.25	13.41	0.00	5.48	0.00	3.76	3.09	0.00	0.00	0.00	12.32
2008	6.87	10.35	0.00	4.46	0.00	3.08	2.47	0.00	0.00	0.00	0.98
2007	18.12	6.49	0.00	2.92	0.00	2.04	1.65	0.00	0.00	0.00	14.55
2006	16.16	6.07	0.00	2.86	0.00	1.98	1.63	0.00	0.00	0.00	12.95
2005	9.03	4.15	0.00	2.04	0.00	1.43	1.16	0.00	0.00	0.00	6.92
2004	8.60	3.36	0.00	1.73	0.00	1.18	0.97	0.00	0.00	0.00	6.97
2003	7.74	0.80	0.00	0.42	0.00	0.29	0.23	0.00	0.00	0.00	7.36
2002	7.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.22
2001	8.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.27
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
1994	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	240,013.22	223,220.66	6,069.72	1,022.59	86.63	644.98	526.79	-3.73	0.07	-397.13	11,344.64

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 55-CLATSKANIE LIBRARY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	187,259.56	177,482.29	4,998.18	71.85	0.00	49.49	40.42	-1.40	-2.44	-183.11	4,663.99
2018	5,219.69	2,844.81	0.26	147.41	1.31	100.68	82.24	-1.68	-2.24	-31.82	2,486.29
2017	2,586.25	1,351.43	0.00	167.44	14.41	105.50	86.17	0.00	2.62	-25.05	1,379.83
2016	1,507.53	1,294.25	0.00	233.44	16.59	149.43	122.05	0.00	0.50	-23.57	423.65
2015	551.55	538.55	0.00	116.26	17.73	67.90	55.47	0.00	0.79	-22.43	107.62
2014	197.87	173.24	0.00	52.28	20.34	22.05	18.00	0.00	0.84	-22.39	55.36
2013	76.65	15.94	0.00	4.92	0.95	2.75	2.25	0.00	0.00	-18.51	47.12
2012	61.67	12.11	0.00	4.00	0.00	2.74	2.24	0.00	0.00	-0.21	53.35
2011	55.50	43.71	0.00	16.07	0.00	11.08	9.05	0.00	0.00	0.00	27.86
2010	35.74	31.25	0.00	12.06	0.00	8.33	6.80	0.00	0.00	0.00	16.55
2009	16.21	11.02	0.00	4.49	0.00	3.11	2.55	0.00	0.00	0.00	9.68
2008	6.09	8.54	0.00	3.71	0.00	2.50	2.03	0.00	0.00	0.00	1.26
2007	15.05	5.39	0.00	2.45	0.00	1.66	1.36	0.00	0.00	0.00	12.11
2006	13.60	5.00	0.00	2.35	0.00	1.64	1.34	0.00	0.00	0.00	10.95
2005	7.46	3.44	0.00	1.69	0.00	1.17	0.96	0.00	0.00	0.00	5.71
2004	7.09	2.75	0.00	1.41	0.00	0.98	0.80	0.00	0.00	0.00	5.75
2003	6.35	0.65	0.00	0.34	0.00	0.24	0.19	0.00	0.00	0.00	6.04
2002	5.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.87
2001	6.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.79
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56
1994	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	197,653.21	183,824.37	4,998.44	842.17	71.33	531.25	433.92	-3.08	0.07	-327.09	9,342.47

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 60-PORT OF COLUMBIA COUNTY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	396,505.12	375,802.32	10,583.21	152.11	0.00	104.80	85.58	-2.97	-5.16	-387.71	9,875.86
2018	11,001.87	5,996.17	0.55	310.71	2.75	212.23	173.32	-3.55	-4.73	-67.03	5,240.55
2017	5,377.23	2,809.94	0.00	348.24	29.97	219.32	179.13	0.00	5.43	-52.09	2,868.87
2016	3,136.14	2,692.71	0.00	485.66	34.52	310.88	253.97	0.00	1.04	-49.04	881.09
2015	1,144.62	1,118.17	0.00	241.36	36.77	140.99	115.18	0.00	1.63	-46.56	222.88
2014	409.28	358.13	0.00	108.11	42.05	45.55	37.20	0.00	1.74	-46.28	114.72
2013	154.34	32.14	0.00	9.97	1.93	5.51	4.49	0.00	0.00	-37.22	94.95
2012	125.90	24.70	0.00	8.13	0.00	5.62	4.60	0.00	0.00	-0.43	108.90
2011	110.77	86.81	0.00	31.93	0.00	21.99	17.94	0.00	0.00	0.00	55.89
2010	72.60	62.96	0.00	24.33	0.00	16.75	13.66	0.00	0.00	0.00	33.97
2009	33.00	22.22	0.00	9.07	0.00	6.25	5.10	0.00	0.00	0.00	19.85
2008	12.18	17.58	0.00	7.60	0.00	5.20	4.25	0.00	0.00	0.00	2.20
2007	30.74	11.00	0.00	4.95	0.00	3.44	2.83	0.00	0.00	0.00	24.69
2006	27.51	10.24	0.00	4.83	0.00	3.34	2.74	0.00	0.00	0.00	22.10
2005	14.08	6.46	0.00	3.17	0.00	2.21	1.81	0.00	0.00	0.00	10.79
2004	13.42	5.21	0.00	2.67	0.00	1.85	1.51	0.00	0.00	0.00	10.88
2003	11.95	1.22	0.00	0.64	0.00	0.45	0.36	0.00	0.00	0.00	11.37
2002	10.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.89
2001	12.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.55
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.56
1994	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	418,240.46	389,057.98	10,583.76	1,753.48	147.99	1,106.38	903.67	-6.52	-0.05	-686.36	19,659.27

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 100-SCAPPOOSE LIBRARY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	330,987.92	313,706.02	8,834.47	126.97	0.00	87.49	71.45	-2.48	-4.31	-323.65	8,243.96
2018	9,198.17	5,013.08	0.46	259.76	2.30	177.43	144.93	-2.96	-3.96	-56.04	4,381.43
2017	4,372.90	2,285.39	0.00	283.24	24.39	178.36	145.70	0.00	4.42	-42.36	2,332.81
2016	2,533.75	2,175.40	0.00	392.39	27.89	251.15	205.15	0.00	0.84	-39.61	711.97
2015	926.68	905.00	0.00	195.34	29.77	114.11	93.23	0.00	1.32	-37.69	180.65
2014	330.73	289.29	0.00	87.33	33.97	36.79	30.04	0.00	1.40	-37.38	92.79
2013	123.37	25.65	0.00	7.93	1.54	4.40	3.62	0.00	0.00	-29.75	75.90
2012	99.92	19.65	0.00	6.46	0.00	4.46	3.66	0.00	0.00	-0.34	86.39
2011	86.96	68.16	0.00	25.06	0.00	17.26	14.11	0.00	0.00	0.00	43.86
2010	56.22	49.09	0.00	18.96	0.00	13.05	10.67	0.00	0.00	0.00	26.09
2009	26.06	17.18	0.00	7.03	0.00	4.82	3.94	0.00	0.00	0.00	15.91
2008	9.16	13.17	0.00	5.68	0.00	3.89	3.21	0.00	0.00	0.00	1.67
2007	22.68	8.08	0.00	3.63	0.00	2.53	2.06	0.00	0.00	0.00	18.23
2006	19.91	7.39	0.00	3.50	0.00	2.40	1.96	0.00	0.00	0.00	16.02
2005	10.37	4.80	0.00	2.37	0.00	1.63	1.33	0.00	0.00	0.00	7.94
2004	9.90	3.84	0.00	1.97	0.00	1.36	1.11	0.00	0.00	0.00	8.03
2003	8.60	0.89	0.00	0.47	0.00	0.32	0.26	0.00	0.00	0.00	8.18
2002	10.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13
2001	15.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.92
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
1994	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
1993	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43
	348,892.85	324,592.08	8,834.93	1,428.09	119.86	901.45	736.43	-5.44	-0.29	-566.82	16,321.38

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 101-SCAPP LIBRARY DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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
	<b>-6.23</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6.23</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 110-CLATSKANIE CITY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	788,035.78	746,889.45	21,033.60	302.30	0.00	208.30	170.09	-5.88	-10.24	-770.53	19,628.38
2018	21,351.84	11,636.95	1.08	602.98	5.33	411.87	336.43	-6.90	-9.18	-130.12	10,170.59
2017	10,679.57	5,580.75	0.00	691.63	59.55	435.56	355.80	0.00	10.78	-103.44	5,697.79
2016	5,877.55	5,045.84	0.00	910.05	64.66	582.57	475.87	0.00	1.95	-91.89	1,651.82
2015	2,075.59	2,026.92	0.00	437.51	66.67	255.58	208.78	0.00	2.97	-84.42	404.73
2014	813.15	711.33	0.00	214.76	83.52	90.43	73.87	0.00	3.45	-91.91	228.12
2013	314.80	65.59	0.00	20.31	3.94	11.29	9.19	0.00	0.00	-76.04	193.48
2012	271.57	53.29	0.00	17.54	0.00	12.10	9.90	0.00	0.00	-0.92	234.90
2011	252.21	197.64	0.00	72.65	0.00	50.07	40.90	0.00	0.00	0.00	127.22
2010	154.86	134.61	0.00	51.95	0.00	35.84	29.29	0.00	0.00	0.00	72.20
2009	70.04	46.85	0.00	19.14	0.00	13.20	10.77	0.00	0.00	0.00	42.33
2008	23.74	34.57	0.00	14.89	0.00	10.25	8.38	0.00	0.00	0.00	4.06
2007	57.35	20.53	0.00	9.25	0.00	6.41	5.23	0.00	0.00	0.00	46.07
2006	52.02	19.49	0.00	9.21	0.00	6.35	5.19	0.00	0.00	0.00	41.74
2005	28.27	13.06	0.00	6.44	0.00	4.44	3.62	0.00	0.00	0.00	21.65
2004	27.57	10.70	0.00	5.48	0.00	3.79	3.10	0.00	0.00	0.00	22.35
2003	24.64	2.53	0.00	1.33	0.00	0.92	0.75	0.00	0.00	0.00	23.44
2002	22.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.74
2001	26.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.31
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.98
1994	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
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
	830,237.50	772,490.10	21,034.68	3,387.42	283.67	2,138.97	1,747.16	-12.78	-0.27	-1,349.27	38,737.82

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 111-COLUMBIA SWCD**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2019	525,211.15	497,787.83	14,018.51	201.48	0.00	138.83	113.36	-3.93	-6.82	-513.56	13,081.98
2018	14,370.84	7,832.34	0.72	405.85	3.57	277.20	226.42	-4.64	-6.18	-87.57	6,845.24
2017	7,042.97	3,680.38	0.00	456.09	39.26	287.26	234.63	0.00	7.10	-68.21	3,757.57
2016	4,115.73	3,533.37	0.00	637.29	45.28	407.92	333.23	0.00	1.36	-64.34	1,156.67
2015	1,506.68	1,471.60	0.00	317.64	48.40	185.56	151.57	0.00	2.15	-61.29	293.58
2014	537.73	470.40	0.00	142.00	55.24	59.82	48.88	0.00	2.29	-60.78	150.84
2013	202.73	42.16	0.00	13.07	2.53	7.24	5.91	0.00	0.00	-48.87	124.77
2012	166.15	32.66	0.00	10.76	0.00	7.42	6.06	0.00	0.00	-0.56	143.69
2011	146.35	114.67	0.00	42.15	0.00	29.05	23.73	0.00	0.00	0.00	73.83
2010	95.97	83.43	0.00	32.24	0.00	22.20	18.12	0.00	0.00	0.00	44.78
2009	44.60	29.53	0.00	12.06	0.00	8.32	6.80	0.00	0.00	0.00	27.13
	<b>553,440.90</b>	<b>515,078.37</b>	<b>14,019.23</b>	<b>2,270.63</b>	<b>194.28</b>	<b>1,430.82</b>	<b>1,168.71</b>	<b>-8.57</b>	<b>-0.10</b>	<b>-905.18</b>	<b>25,700.08</b>



**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 112-WEST MULTNOMAH SWCD**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2019	774.69	734.61	20.68	0.45	0.00	0.21	0.00	0.00	-0.01	-0.75	19.09
2018	20.95	11.91	0.00	0.95	0.00	0.39	0.00	0.00	-0.01	-0.12	9.86
2017	10.27	5.78	0.00	0.99	0.05	0.44	0.00	0.00	0.01	-0.10	5.39
2016	6.67	5.89	0.00	1.45	0.05	0.63	0.00	0.00	0.00	-0.10	2.13
2015	2.13	2.58	0.00	0.74	0.06	0.28	0.00	0.00	0.00	-0.09	0.20
2014	0.54	0.80	0.00	0.30	0.08	0.08	0.00	0.00	0.00	-0.09	-0.05
2013	0.14	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.07	0.04
2012	0.11	0.06	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.08
2011	0.10	0.15	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00	0.03
2010	0.13	0.06	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.10
2009	0.40	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2008	0.15	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2007	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	<b>816.54</b>	<b>761.92</b>	<b>20.68</b>	<b>5.06</b>	<b>0.24</b>	<b>2.07</b>	<b>0.00</b>	<b>0.00</b>	<b>-0.01</b>	<b>-1.32</b>	<b>37.67</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 115-CITY OF COLUMBIA CITY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	359,258.51	340,500.95	9,589.05	137.82	0.00	94.95	77.54	-2.69	-4.67	-351.28	8,947.69
2018	10,093.81	5,501.32	0.53	285.08	2.53	194.70	159.04	-3.26	-4.34	-61.50	4,807.94
2017	5,092.80	2,661.21	0.00	329.83	28.40	207.70	169.64	0.00	5.14	-49.33	2,717.23
2016	2,905.26	2,494.24	0.00	449.83	31.95	287.99	235.25	0.00	0.96	-45.42	816.39
2015	1,069.10	1,044.21	0.00	225.39	34.34	131.66	107.56	0.00	1.53	-43.49	208.32
2014	393.84	344.71	0.00	104.05	40.48	43.84	35.81	0.00	1.67	-44.54	110.31
2013	143.60	29.83	0.00	9.21	1.79	5.14	4.21	0.00	0.00	-34.64	88.34
2012	114.47	22.51	0.00	7.42	0.00	5.12	4.16	0.00	0.00	-0.39	98.99
2011	78.21	61.03	0.00	22.43	0.00	15.48	12.65	0.00	0.00	0.00	39.61
2010	71.79	62.49	0.00	24.12	0.00	16.63	13.58	0.00	0.00	0.00	33.42
2009	33.29	22.41	0.00	9.15	0.00	6.30	5.16	0.00	0.00	0.00	20.03
2008	10.79	15.88	0.00	6.85	0.00	4.71	3.83	0.00	0.00	0.00	1.76
2007	28.56	10.23	0.00	4.63	0.00	3.17	2.59	0.00	0.00	0.00	22.96
2006	26.91	10.02	0.00	4.74	0.00	3.26	2.67	0.00	0.00	0.00	21.63
2005	14.25	6.59	0.00	3.25	0.00	2.25	1.83	0.00	0.00	0.00	10.91
2004	14.37	5.54	0.00	2.84	0.00	1.95	1.60	0.00	0.00	0.00	11.67
2003	11.88	1.22	0.00	0.64	0.00	0.44	0.36	0.00	0.00	0.00	11.30
2002	11.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.49
2001	10.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.98
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.56
1994	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90
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
	379,425.83	352,794.39	9,589.58	1,627.28	139.49	1,025.29	837.48	-5.95	0.29	-630.59	18,032.89

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 116-COL CITY DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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
	<b>-10.68</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.68</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 150-PRESCOTT CITY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	15,198.12	14,404.46	405.64	5.86	0.00	4.02	3.27	-0.10	-0.20	-14.87	378.71
2018	423.29	230.65	0.03	11.94	0.10	8.15	6.68	-0.13	-0.18	-2.58	201.66
2017	209.97	109.64	0.00	13.59	1.16	8.55	6.97	0.00	0.21	-2.02	112.11
2016	119.14	102.10	0.00	18.40	1.30	11.79	9.64	0.00	0.04	-1.86	33.62
2015	46.47	45.16	0.00	9.76	1.49	5.69	4.65	0.00	0.06	-1.88	9.25
2014	16.01	14.22	0.00	4.29	1.66	1.79	1.48	0.00	0.07	-1.85	4.30
2013	5.95	1.29	0.00	0.41	0.08	0.22	0.18	0.00	0.00	-1.49	3.58
2012	0.73	0.12	0.00	0.04	0.00	0.03	0.01	0.00	0.00	0.00	0.65
2011	0.63	0.49	0.00	0.21	0.00	0.09	0.07	0.00	0.00	0.00	0.35
2010	0.36	0.36	0.00	0.16	0.00	0.06	0.05	0.00	0.00	0.00	0.16
2009	0.02	0.10	0.00	0.07	0.00	0.01	0.01	0.00	0.00	0.00	-0.01
2008	0.28	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.25
2007	0.21	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.19
2006	0.34	0.03	0.00	0.01	0.00	0.02	0.01	0.00	0.00	0.00	0.32
2005	0.13	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.12
2004	0.13	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.12
2003	0.10	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2002	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
2001	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
2000	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1999	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1998	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1996	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	16,022.31	14,908.75	405.67	64.80	5.79	40.46	33.05	-0.23	0.00	-26.55	745.91

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 160-RAINIER CITY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	1,591,194.92	1,508,113.01	42,470.89	610.40	0.00	420.59	343.44	-11.89	-20.68	-1,555.88	39,632.97
2018	44,327.88	24,159.05	2.24	1,251.85	11.06	855.05	698.42	-14.30	-19.06	-270.12	21,114.96
2017	21,784.30	11,383.84	0.00	1,410.80	121.48	888.51	725.75	0.00	21.98	-211.00	11,622.24
2016	13,199.04	11,331.84	0.00	2,043.82	145.23	1,308.32	1,068.73	0.00	4.37	-206.35	3,709.04
2015	5,036.84	4,918.92	0.00	1,061.77	161.81	620.22	506.64	0.00	7.19	-204.84	982.04
2014	1,843.02	1,611.89	0.00	486.62	189.27	204.94	167.42	0.00	7.82	-208.28	517.29
2013	705.36	146.81	0.00	45.44	8.81	25.24	20.64	0.00	0.00	-170.25	433.74
2012	594.53	116.73	0.00	38.47	0.00	26.51	21.64	0.00	0.00	-2.02	514.25
2011	519.46	407.25	0.00	149.73	0.00	103.19	84.29	0.00	0.00	0.00	261.94
2010	355.33	308.72	0.00	119.22	0.00	82.14	67.10	0.00	0.00	0.00	165.83
2009	172.14	114.78	0.00	46.89	0.00	32.28	26.40	0.00	0.00	0.00	104.25
2008	52.99	76.83	0.00	33.10	0.00	22.78	18.62	0.00	0.00	0.00	9.26
2007	113.81	40.60	0.00	18.32	0.00	12.64	10.33	0.00	0.00	0.00	91.53
2006	100.76	37.53	0.00	17.75	0.00	12.20	9.97	0.00	0.00	0.00	80.98
2005	24.29	11.24	0.00	5.54	0.00	3.82	3.12	0.00	0.00	0.00	18.59
2004	23.92	9.30	0.00	4.77	0.00	3.28	2.68	0.00	0.00	0.00	19.39
2003	21.15	2.17	0.00	1.14	0.00	0.79	0.64	0.00	0.00	0.00	20.12
2002	24.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.09
2001	29.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.71
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.69
1994	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.72
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
	1,680,220.94	1,562,790.51	42,473.13	7,345.63	637.66	4,622.50	3,775.83	-26.19	1.62	-2,828.74	79,449.62

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 161-RAINIER CITY DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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
	<b>-10.31</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-10.31</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 162-RAINIER WUR DIST**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 169-REDCO SPECIAL LEVY**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2007	17.93	6.38	0.00	2.88	0.00	1.98	1.63	0.00	0.00	0.00	14.43
2006	16.00	5.87	0.00	2.78	0.00	1.91	1.56	0.00	0.00	0.00	12.91
2005	4.77	2.17	0.00	1.07	0.00	0.75	0.61	0.00	0.00	0.00	3.67
2004	5.09	1.97	0.00	1.01	0.00	0.70	0.57	0.00	0.00	0.00	4.13
2003	5.06	0.53	0.00	0.28	0.00	0.19	0.15	0.00	0.00	0.00	4.81
2002	5.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.53
2001	7.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.51
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
<hr/>											
	70.81	16.92	0.00	8.02	0.00	5.53	4.52	0.00	0.00	0.00	61.91



**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 170-SCAPPOOSE CITY**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2019	2,261,548.68	2,143,464.71	60,363.41	867.59	0.00	597.76	488.11	-16.91	-29.40	-2,211.32	56,330.52
2018	64,435.65	35,117.86	3.26	1,819.77	16.08	1,242.90	1,015.20	-20.78	-27.72	-392.65	30,693.15
2017	30,342.46	15,856.33	0.00	1,965.10	169.18	1,237.55	1,010.86	0.00	30.62	-293.90	16,187.95
2016	17,333.86	14,881.73	0.00	2,684.03	190.71	1,718.20	1,403.54	0.00	5.74	-271.00	4,870.90
2015	6,238.38	6,092.39	0.00	1,315.05	200.41	768.19	627.54	0.00	8.90	-253.70	1,216.24
2014	2,262.19	1,978.87	0.00	597.43	232.36	251.58	205.53	0.00	9.60	-255.69	634.66
2013	816.18	169.90	0.00	52.59	10.20	29.22	23.87	0.00	0.00	-197.02	501.85
2012	654.99	128.64	0.00	42.40	0.00	29.20	23.84	0.00	0.00	-2.22	566.53
2011	578.29	453.31	0.00	166.65	0.00	114.86	93.82	0.00	0.00	0.00	291.63
2010	407.43	353.45	0.00	136.48	0.00	94.06	76.83	0.00	0.00	0.00	190.46
2009	196.33	131.06	0.00	53.53	0.00	36.89	30.12	0.00	0.00	0.00	118.80
2008	69.99	101.14	0.00	43.56	0.00	30.03	24.52	0.00	0.00	0.00	12.41
2007	170.46	60.93	0.00	27.52	0.00	18.94	15.48	0.00	0.00	0.00	137.05
2006	147.23	54.95	0.00	25.98	0.00	17.88	14.60	0.00	0.00	0.00	118.26
2005	75.47	34.88	0.00	17.21	0.00	11.85	9.67	0.00	0.00	0.00	57.80
2004	72.27	28.06	0.00	14.39	0.00	9.91	8.10	0.00	0.00	0.00	58.60
2003	62.44	6.43	0.00	3.38	0.00	2.32	1.90	0.00	0.00	0.00	59.39
2002	65.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.44
2001	60.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.88
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.16
1994	7.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.30
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
	<b>2,385,742.17</b>	<b>2,218,914.64</b>	<b>60,366.67</b>	<b>9,832.66</b>	<b>818.94</b>	<b>6,211.34</b>	<b>5,073.53</b>	<b>-37.69</b>	<b>-2.26</b>	<b>-3,877.50</b>	<b>112,376.07</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 171-SCAPPOOSE CITY DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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
	<b>-28.81</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-28.81</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 175-ST HELENS CITY**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2019	1,911,990.94	1,812,158.98	51,033.32	733.51	0.00	505.36	412.67	-14.30	-24.86	-1,869.54	47,623.45
2018	53,191.99	28,990.08	2.68	1,502.18	13.27	1,026.04	838.07	-17.16	-22.88	-324.14	25,337.23
2017	26,324.68	13,756.84	0.00	1,704.88	146.79	1,073.71	877.03	0.00	26.55	-254.97	14,044.30
2016	15,488.96	13,297.89	0.00	2,398.37	170.41	1,535.35	1,254.16	0.00	5.14	-242.17	4,352.41
2015	5,669.15	5,536.65	0.00	1,195.12	182.13	698.13	570.27	0.00	8.10	-230.57	1,105.15
2014	2,056.54	1,798.67	0.00	543.02	211.20	228.68	186.82	0.00	8.73	-232.40	577.22
2013	758.32	157.79	0.00	48.82	9.46	27.16	22.17	0.00	0.00	-183.02	466.33
2012	626.45	122.99	0.00	40.54	0.00	27.92	22.80	0.00	0.00	-2.13	541.87
2011	555.49	435.62	0.00	160.16	0.00	110.36	90.16	0.00	0.00	0.00	280.03
2010	363.66	315.65	0.00	121.89	0.00	83.99	68.60	0.00	0.00	0.00	169.90
2009	168.40	112.33	0.00	45.87	0.00	31.62	25.80	0.00	0.00	0.00	101.94
2008	64.08	92.57	0.00	39.90	0.00	27.47	22.42	0.00	0.00	0.00	11.41
2007	164.13	58.59	0.00	26.44	0.00	18.23	14.90	0.00	0.00	0.00	131.98
2006	149.19	55.58	0.00	26.26	0.00	18.11	14.80	0.00	0.00	0.00	119.87
2005	77.68	35.92	0.00	17.72	0.00	12.20	9.97	0.00	0.00	0.00	59.48
2004	75.35	29.23	0.00	14.98	0.00	10.33	8.44	0.00	0.00	0.00	61.10
2003	69.87	7.19	0.00	3.78	0.00	2.60	2.13	0.00	0.00	0.00	66.46
2002	65.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.14
2001	74.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.28
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.16
1994	4.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.72
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	<b>2,018,129.20</b>	<b>1,876,962.57</b>	<b>51,036.00</b>	<b>8,623.44</b>	<b>733.26</b>	<b>5,437.26</b>	<b>4,441.21</b>	<b>-31.46</b>	<b>0.78</b>	<b>-3,338.94</b>	<b>95,384.45</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 176-CITY ST HELENS A**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 190-VERNONIA CITY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	822,903.86	779,937.35	21,964.28	315.70	0.00	217.51	177.59	-6.15	-10.70	-804.63	20,496.45
2018	22,848.87	12,452.98	1.17	645.31	5.70	440.74	359.99	-7.37	-9.83	-139.24	10,883.59
2017	11,095.02	5,797.99	0.00	718.56	61.88	452.54	369.63	0.00	11.20	-107.47	5,919.32
2016	6,443.88	5,532.02	0.00	997.73	70.88	638.71	521.76	0.00	2.13	-100.74	1,810.98
2015	2,316.45	2,262.31	0.00	488.35	74.42	285.25	233.01	0.00	3.30	-94.20	451.59
2014	825.95	722.64	0.00	218.16	84.85	91.87	75.07	0.00	3.50	-93.38	231.59
2013	281.10	58.49	0.00	18.09	3.51	10.06	8.24	0.00	0.00	-67.86	172.84
2012	268.07	52.63	0.00	17.34	0.00	11.95	9.76	0.00	0.00	-0.91	231.87
2011	234.26	183.83	0.00	67.59	0.00	46.57	38.04	0.00	0.00	0.00	118.02
2010	151.92	131.86	0.00	50.92	0.00	35.09	28.66	0.00	0.00	0.00	70.98
2009	68.58	45.79	0.00	18.69	0.00	12.92	10.53	0.00	0.00	0.00	41.48
2008	22.53	32.66	0.00	14.06	0.00	9.70	7.92	0.00	0.00	0.00	3.93
2007	64.95	23.24	0.00	10.48	0.00	7.24	5.92	0.00	0.00	0.00	52.19
2006	57.07	21.35	0.00	10.09	0.00	6.95	5.68	0.00	0.00	0.00	45.81
2005	30.54	14.08	0.00	6.94	0.00	4.79	3.92	0.00	0.00	0.00	23.40
2004	29.49	11.47	0.00	5.89	0.00	4.04	3.30	0.00	0.00	0.00	23.91
2003	26.16	2.70	0.00	1.42	0.00	0.97	0.80	0.00	0.00	0.00	24.88
2002	23.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.53
2001	27.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.51
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.67
1994	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	867,795.83	807,283.39	21,965.45	3,605.32	301.24	2,276.90	1,859.82	-13.52	-0.40	-1,408.43	40,729.96

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 200-CHAPMAN RF**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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
	<b>-1.46</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1.46</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 210-RAINIER RFPD**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.01
1994	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	45.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.70

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 211-RAINIER DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 220-CLATSKANIE RFPD**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,171,162.94	2,057,797.99	57,950.89	832.90	0.00	573.87	468.61	-16.24	-28.22	-2,122.94	54,079.56
2018	59,053.82	32,184.72	2.98	1,667.74	14.73	1,139.10	930.42	-19.05	-25.40	-359.85	28,129.56
2017	28,591.98	14,941.70	0.00	1,851.74	159.45	1,166.18	952.57	0.00	28.85	-276.94	15,253.93
2016	16,714.56	14,349.57	0.00	2,588.06	183.91	1,656.77	1,353.34	0.00	5.54	-261.32	4,697.27
2015	6,083.47	5,941.07	0.00	1,282.44	195.43	749.10	611.92	0.00	8.69	-247.41	1,186.12
2014	2,264.27	1,980.28	0.00	597.84	232.52	251.76	205.68	0.00	9.60	-255.86	635.57
2013	717.35	149.28	0.00	46.20	8.96	25.68	20.98	0.00	0.00	-173.13	441.14
2012	351.01	68.96	0.00	22.72	0.00	15.66	12.79	0.00	0.00	-1.19	303.58
2011	319.77	250.58	0.00	92.13	0.00	63.49	51.88	0.00	0.00	0.00	161.32
2010	206.47	179.44	0.00	69.28	0.00	47.76	39.03	0.00	0.00	0.00	96.31
2009	94.30	63.03	0.00	25.74	0.00	17.75	14.48	0.00	0.00	0.00	57.01
2008	33.55	48.37	0.00	20.84	0.00	14.36	11.71	0.00	0.00	0.00	6.02
2007	85.45	30.45	0.00	13.74	0.00	9.48	7.76	0.00	0.00	0.00	68.74
2006	76.68	28.53	0.00	13.49	0.00	9.29	7.58	0.00	0.00	0.00	61.64
2005	41.77	19.29	0.00	9.52	0.00	6.55	5.36	0.00	0.00	0.00	32.00
2004	40.66	15.80	0.00	8.10	0.00	5.58	4.56	0.00	0.00	0.00	32.96
2003	36.44	3.74	0.00	1.96	0.00	1.36	1.11	0.00	0.00	0.00	34.66
2002	33.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.68
2001	38.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.88
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.52
1994	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.17
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
	2,286,051.74	2,128,052.80	57,953.87	9,144.44	795.00	5,753.74	4,699.78	-35.29	-0.94	-3,698.64	105,454.64

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 221-CLATSKANI RFPD DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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
	<b>-4.16</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-4.16</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	437,526.74	414,681.56	11,678.11	167.83	0.00	115.65	94.44	-3.28	-5.69	-427.79	10,898.14
2018	9,370.26	5,106.92	0.48	264.62	2.33	180.75	147.64	-3.01	-4.03	-57.10	4,463.34
2017	4,841.60	2,530.26	0.00	313.56	27.00	197.49	161.34	0.00	4.88	-46.90	2,582.88
2016	3,010.12	2,584.21	0.00	466.10	33.12	298.36	243.72	0.00	0.99	-47.05	845.95
2015	1,153.75	1,126.68	0.00	243.20	37.07	142.06	116.05	0.00	1.65	-46.92	225.00
2014	411.21	359.77	0.00	108.59	42.25	45.75	37.38	0.00	1.75	-46.50	115.28
2013	157.48	32.82	0.00	10.15	1.97	5.66	4.62	0.00	0.00	-38.07	96.74
2012	135.97	26.74	0.00	8.82	0.00	6.06	4.95	0.00	0.00	-0.46	117.59
2011	124.95	97.76	0.00	35.94	0.00	24.76	20.24	0.00	0.00	0.00	63.13
2010	83.85	72.66	0.00	28.08	0.00	19.31	15.78	0.00	0.00	0.00	39.27
2009	42.81	28.55	0.00	11.65	0.00	8.04	6.58	0.00	0.00	0.00	25.91
2008	13.80	19.74	0.00	8.49	0.00	5.88	4.77	0.00	0.00	0.00	2.55
2007	35.39	12.60	0.00	5.69	0.00	3.90	3.19	0.00	0.00	0.00	28.48
2006	32.47	12.21	0.00	5.77	0.00	3.98	3.26	0.00	0.00	0.00	26.03
2005	17.60	8.10	0.00	3.99	0.00	2.77	2.25	0.00	0.00	0.00	13.49
2004	15.50	6.00	0.00	3.08	0.00	2.12	1.72	0.00	0.00	0.00	12.58
2003	15.50	1.58	0.00	0.83	0.00	0.58	0.47	0.00	0.00	0.00	14.75
2002	11.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.95
2001	13.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.83
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
1994	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
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
	457,032.05	426,708.16	11,678.59	1,686.39	143.74	1,063.12	868.40	-6.29	-0.45	-710.79	19,614.16

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 250-SCAPP RF DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.88
1994	14.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.70
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
	<b>213.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>213.53</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 251-ST H RF DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2019	11,769.09	11,154.47	314.13	4.54	0.00	3.10	2.54	-0.07	-0.15	-11.52	293.29
2018	322.97	175.76	0.02	9.10	0.08	6.21	5.09	-0.10	-0.14	-1.96	154.09
2017	158.65	82.82	0.00	10.24	0.88	6.46	5.30	0.00	0.15	-1.53	84.69
2016	95.58	82.28	0.00	14.84	1.05	9.50	7.77	0.00	0.03	-1.49	26.68
2015	41.42	40.67	0.00	8.79	1.33	5.12	4.18	0.00	0.06	-1.70	7.90
2014	15.65	13.59	0.00	4.11	1.59	1.72	1.40	0.00	0.07	-1.76	4.48
2013	5.50	1.19	0.00	0.37	0.07	0.21	0.18	0.00	0.00	-1.38	3.30
2012	4.34	0.88	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-0.01	3.74
2011	4.01	2.96	0.00	1.09	0.00	0.73	0.62	0.00	0.00	0.00	2.14
2010	2.57	2.28	0.00	0.89	0.00	0.61	0.48	0.00	0.00	0.00	1.18
2009	1.15	0.81	0.00	0.35	0.00	0.21	0.18	0.00	0.00	0.00	0.69
2008	0.54	0.65	0.00	0.29	0.00	0.16	0.13	0.00	0.00	0.00	0.18
2007	1.29	0.42	0.00	0.20	0.00	0.11	0.08	0.00	0.00	0.00	1.07
2006	0.56	0.27	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	0.42
2005	0.58	0.30	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	0.43
2004	0.46	0.17	0.00	0.10	0.00	0.05	0.04	0.00	0.00	0.00	0.39
2003	0.44	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.42
2002	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2001	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
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
	<b>12,425.84</b>	<b>11,559.56</b>	<b>314.15</b>	<b>55.50</b>	<b>5.00</b>	<b>34.58</b>	<b>28.31</b>	<b>-0.17</b>	<b>0.02</b>	<b>-21.35</b>	<b>586.13</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2006	0.52	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.45
	0.52	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.45

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 270-SCAPPOOSE JT RFPD**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,040,277.20	2,881,533.37	81,148.61	1,166.33	0.00	803.60	656.18	-22.74	-39.53	-2,972.77	75,726.51
2018	84,459.57	46,031.04	4.26	2,385.23	21.08	1,629.16	1,330.70	-27.24	-36.33	-514.64	40,231.29
2017	40,120.08	20,966.06	0.00	2,598.36	223.74	1,636.37	1,336.63	0.00	40.48	-388.60	21,404.26
2016	20,276.36	17,407.89	0.00	3,139.66	223.11	2,009.87	1,641.78	0.00	6.72	-317.02	5,697.83
2015	7,414.40	7,240.74	0.00	1,562.94	238.19	912.97	745.82	0.00	10.58	-301.53	1,445.65
2014	2,648.41	2,316.45	0.00	699.37	272.01	294.49	240.57	0.00	11.23	-299.30	743.26
2013	986.10	205.35	0.00	63.58	12.32	35.31	28.84	0.00	0.00	-238.10	606.23
2012	801.64	157.30	0.00	51.82	0.00	35.73	29.18	0.00	0.00	-2.72	693.44
2011	696.28	545.74	0.00	200.63	0.00	138.30	112.95	0.00	0.00	0.00	351.17
2010	453.05	393.26	0.00	151.86	0.00	104.63	85.46	0.00	0.00	0.00	211.65
2009	206.14	137.37	0.00	56.10	0.00	38.70	31.60	0.00	0.00	0.00	124.87
2008	73.14	105.43	0.00	45.42	0.00	31.27	25.56	0.00	0.00	0.00	13.13
2007	182.02	64.95	0.00	29.31	0.00	20.21	16.52	0.00	0.00	0.00	146.38
2006	137.45	51.16	0.00	24.17	0.00	16.68	13.63	0.00	0.00	0.00	110.46
2005	71.89	33.25	0.00	16.40	0.00	11.29	9.22	0.00	0.00	0.00	55.04
2004	68.61	26.65	0.00	13.66	0.00	9.41	7.70	0.00	0.00	0.00	55.62
2003	59.72	6.14	0.00	3.23	0.00	2.22	1.82	0.00	0.00	0.00	56.81
2002	53.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.04
2001	38.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.31
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.47
1994	2.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.32
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
	3,199,123.25	2,977,222.15	81,152.87	12,208.07	990.45	7,730.21	6,314.16	-49.98	-6.85	-5,034.68	147,864.79



**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 271-SCAPP RF DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
1994	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1993	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 275-COLUMBIA RIVER FIRE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	7,650,356.09	7,250,902.79	204,197.05	2,934.90	0.00	2,022.09	1,651.20	-57.23	-99.45	-7,480.49	190,553.98
2018	211,434.18	115,232.70	10.68	5,971.19	52.78	4,078.32	3,331.28	-68.20	-90.94	-1,288.38	100,714.47
2017	104,310.58	54,510.22	0.00	6,755.53	581.69	4,254.46	3,475.06	0.00	105.23	-1,010.33	55,650.79
2016	61,054.74	52,417.37	0.00	9,453.84	671.75	6,051.98	4,943.54	0.00	20.23	-954.56	17,156.88
2015	22,238.40	21,718.82	0.00	4,688.13	714.43	2,738.49	2,237.08	0.00	31.74	-904.43	4,335.02
2014	7,944.74	6,948.73	0.00	2,097.84	815.92	883.44	721.70	0.00	33.70	-897.85	2,229.70
2013	2,990.45	622.53	0.00	192.71	37.34	107.06	87.54	0.00	0.00	-721.89	1,838.74
2012	2,464.38	483.77	0.00	159.43	0.00	109.83	89.73	0.00	0.00	-8.36	2,131.68
2011	2,159.27	1,692.96	0.00	622.44	0.00	428.93	350.46	0.00	0.00	0.00	1,088.75
2010	1,421.98	1,234.44	0.00	476.69	0.00	328.46	268.44	0.00	0.00	0.00	664.23
2009	654.43	436.87	0.00	178.42	0.00	122.98	100.49	0.00	0.00	0.00	395.98
2008	244.00	352.85	0.00	152.02	0.00	104.71	85.80	0.00	0.00	0.00	43.17
2007	628.08	224.17	0.00	101.19	0.00	69.73	56.94	0.00	0.00	0.00	505.10
2006	562.55	209.87	0.00	99.18	0.00	68.37	55.88	0.00	0.00	0.00	451.86
2005	278.23	128.58	0.00	63.43	0.00	43.70	35.74	0.00	0.00	0.00	213.08
2004	267.04	103.68	0.00	53.16	0.00	36.63	29.95	0.00	0.00	0.00	216.52
2003	239.84	24.67	0.00	12.96	0.00	8.93	7.31	0.00	0.00	0.00	228.13
2002	218.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.33
2001	246.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.09
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
	8,070,177.32	7,507,245.02	204,207.73	34,013.06	2,873.91	21,458.11	17,528.14	-125.43	0.51	-13,266.29	379,346.42

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 276-ST HELENS R F DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 290-VERNONIA RFPD**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	393,128.40	372,601.74	10,493.08	150.78	0.00	103.93	84.86	-2.96	-5.12	-384.39	9,791.89
2018	10,887.64	5,933.70	0.55	307.45	2.71	210.00	171.56	-3.51	-4.69	-66.34	5,186.30
2017	5,402.68	2,823.45	0.00	349.94	30.13	220.34	180.00	0.00	5.45	-52.33	2,882.29
2016	2,635.13	2,262.20	0.00	407.99	28.99	261.20	213.36	0.00	0.88	-41.20	740.60
2015	727.34	710.61	0.00	153.38	23.37	89.60	73.18	0.00	1.04	-29.59	141.56
2014	256.37	223.98	0.00	67.60	26.29	28.48	23.29	0.00	1.09	-28.94	72.14
2013	91.19	18.93	0.00	5.85	1.14	3.27	2.67	0.00	0.00	-21.99	56.12
2012	79.14	15.48	0.00	5.09	0.00	3.52	2.89	0.00	0.00	-0.27	68.48
2011	67.95	53.18	0.00	19.55	0.00	13.48	10.99	0.00	0.00	0.00	34.32
2010	47.00	40.64	0.00	15.69	0.00	10.81	8.82	0.00	0.00	0.00	22.05
2009	21.07	13.98	0.00	5.70	0.00	3.93	3.22	0.00	0.00	0.00	12.79
2008	7.26	10.32	0.00	4.44	0.00	3.08	2.47	0.00	0.00	0.00	1.38
2007	23.61	8.31	0.00	3.75	0.00	2.59	2.13	0.00	0.00	0.00	19.05
2006	21.98	8.22	0.00	3.89	0.00	2.67	2.17	0.00	0.00	0.00	17.65
2005	11.78	5.48	0.00	2.70	0.00	1.86	1.52	0.00	0.00	0.00	9.00
2004	11.45	4.44	0.00	2.28	0.00	1.57	1.28	0.00	0.00	0.00	9.29
2003	10.22	1.05	0.00	0.55	0.00	0.38	0.31	0.00	0.00	0.00	9.72
2002	8.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.88
2001	10.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.65
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.02
1994	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	413,473.52	384,735.71	10,493.63	1,506.63	112.63	960.71	784.72	-6.47	-1.35	-625.05	19,117.94

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 300-NW REGIONAL ESD**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2019	801,398.16	759,726.99	21,390.27	480.38	0.00	211.82	0.00	-6.01	-10.42	-783.58	19,961.27
2018	21,884.18	12,271.88	1.10	962.83	5.46	422.13	0.00	-7.06	-9.41	-133.35	10,424.21
2017	10,759.01	5,980.97	0.00	1,055.26	60.00	438.82	0.00	0.00	10.86	-104.22	5,739.94
2016	6,239.04	5,861.68	0.00	1,471.28	68.65	618.44	0.00	0.00	2.07	-97.55	1,753.16
2015	2,266.61	2,441.75	0.00	705.88	72.83	279.12	0.00	0.00	3.24	-92.19	441.79
2014	805.44	777.64	0.00	285.85	82.71	89.56	0.00	0.00	3.42	-91.03	226.04
2013	301.59	71.62	0.00	28.27	3.77	10.79	0.00	0.00	0.00	-72.81	185.43
2012	245.90	57.22	0.00	24.86	0.00	10.96	0.00	0.00	0.00	-0.83	212.71
2011	216.95	205.38	0.00	97.77	0.00	43.12	0.00	0.00	0.00	0.00	109.34
2010	146.31	154.76	0.00	76.72	0.00	33.84	0.00	0.00	0.00	0.00	68.27
2009	67.32	55.37	0.00	28.73	0.00	12.69	0.00	0.00	0.00	0.00	40.68
2008	24.17	43.78	0.00	23.72	0.00	10.44	0.00	0.00	0.00	0.00	4.11
2007	62.19	27.98	0.00	15.74	0.00	6.94	0.00	0.00	0.00	0.00	49.95
2006	55.85	26.29	0.00	15.35	0.00	6.76	0.00	0.00	0.00	0.00	44.91
2005	28.52	16.87	0.00	10.18	0.00	4.47	0.00	0.00	0.00	0.00	21.83
2004	27.19	13.63	0.00	8.48	0.00	3.73	0.00	0.00	0.00	0.00	22.04
2003	24.32	3.23	0.00	2.05	0.00	0.90	0.00	0.00	0.00	0.00	23.14
2002	22.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.09
2001	25.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.42
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.30
1994	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39
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
	<b>844,675.64</b>	<b>787,737.04</b>	<b>21,391.37</b>	<b>5,293.35</b>	<b>293.42</b>	<b>2,204.53</b>	<b>0.00</b>	<b>-13.07</b>	<b>-0.24</b>	<b>-1,375.56</b>	<b>39,451.71</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 310-ST HELENS 502 SCHOOL**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2019	12,016,883.51	11,392,031.69	320,744.87	7,203.57	0.00	3,176.25	0.00	-89.91	-156.22	-11,750.06	299,314.33
2018	331,788.32	186,053.89	16.77	14,597.54	82.81	6,399.88	0.00	-107.03	-142.70	-2,021.74	158,043.73
2017	160,904.15	89,445.53	0.00	15,781.38	897.28	6,562.70	0.00	0.00	162.32	-1,558.49	85,843.83
2016	96,308.35	90,481.85	0.00	22,710.74	1,059.64	9,546.46	0.00	0.00	31.91	-1,505.74	27,063.41
2015	34,333.66	36,985.11	0.00	10,691.76	1,103.01	4,227.87	0.00	0.00	49.01	-1,396.35	6,692.97
2014	12,454.90	12,025.08	0.00	4,420.21	1,279.13	1,384.99	0.00	0.00	52.84	-1,407.58	3,495.29
2013	4,678.76	1,110.87	0.00	438.32	58.43	167.54	0.00	0.00	0.00	-1,129.55	2,876.66
2012	3,732.98	868.70	0.00	377.37	0.00	166.39	0.00	0.00	0.00	-12.67	3,228.98
2011	3,304.54	3,126.50	0.00	1,488.48	0.00	656.29	0.00	0.00	0.00	0.00	1,666.52
2010	2,190.49	2,314.71	0.00	1,147.52	0.00	505.97	0.00	0.00	0.00	0.00	1,023.30
2009	1,003.09	823.18	0.00	427.23	0.00	188.40	0.00	0.00	0.00	0.00	607.14
2008	373.17	670.75	0.00	363.43	0.00	160.24	0.00	0.00	0.00	0.00	65.85
2007	957.90	428.87	0.00	241.28	0.00	106.36	0.00	0.00	0.00	0.00	770.31
2006	858.29	405.17	0.00	236.40	0.00	104.25	0.00	0.00	0.00	0.00	689.52
2005	499.51	294.89	0.00	177.93	0.00	78.45	0.00	0.00	0.00	0.00	382.55
2004	484.42	242.32	0.00	150.69	0.00	66.44	0.00	0.00	0.00	0.00	392.79
2003	433.49	57.78	0.00	36.62	0.00	16.15	0.00	0.00	0.00	0.00	412.33
2002	391.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.31
2001	451.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451.97
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.81
1994	28.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.03
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
	<b>12,673,245.06</b>	<b>11,817,366.89</b>	<b>320,761.64</b>	<b>80,490.47</b>	<b>4,480.30</b>	<b>33,514.63</b>	<b>0.00</b>	<b>-196.94</b>	<b>-2.84</b>	<b>-20,782.18</b>	<b>594,625.04</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 311-SCHOOL DIST 502 DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.32
1994	10.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.96
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
	<b>84.51</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>84.51</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 320-RAINIER 13 SCHOOL**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,989,157.71	3,781,730.52	106,475.38	2,391.30	0.00	1,054.41	0.00	-29.84	-51.86	-3,900.58	99,360.83
2018	108,502.75	60,843.99	5.49	4,773.74	27.08	2,092.92	0.00	-35.00	-46.67	-661.15	51,684.19
2017	53,625.22	29,809.71	0.00	5,259.46	299.01	2,187.20	0.00	0.00	54.10	-519.41	28,609.66
2016	30,422.78	28,582.37	0.00	7,174.11	334.73	3,015.64	0.00	0.00	10.08	-475.65	8,548.95
2015	11,517.98	12,407.20	0.00	3,586.69	370.03	1,418.33	0.00	0.00	16.44	-468.42	2,245.49
2014	4,027.16	3,888.15	0.00	1,429.22	413.59	447.82	0.00	0.00	17.08	-455.12	1,130.19
2013	1,553.68	368.80	0.00	145.53	19.40	55.61	0.00	0.00	0.00	-375.00	955.41
2012	1,272.17	296.02	0.00	128.59	0.00	56.70	0.00	0.00	0.00	-4.32	1,100.42
2011	1,107.87	1,048.43	0.00	499.14	0.00	220.09	0.00	0.00	0.00	0.00	558.58
2010	765.28	808.69	0.00	400.92	0.00	176.75	0.00	0.00	0.00	0.00	357.51
2009	356.36	292.44	0.00	151.79	0.00	66.92	0.00	0.00	0.00	0.00	215.71
2008	130.79	235.22	0.00	127.46	0.00	56.19	0.00	0.00	0.00	0.00	23.03
2007	337.33	151.08	0.00	85.00	0.00	37.48	0.00	0.00	0.00	0.00	271.25
2006	299.78	141.65	0.00	82.65	0.00	36.45	0.00	0.00	0.00	0.00	240.78
2005	124.65	73.61	0.00	44.41	0.00	19.59	0.00	0.00	0.00	0.00	95.45
2004	120.94	60.48	0.00	37.61	0.00	16.58	0.00	0.00	0.00	0.00	98.07
2003	106.08	14.14	0.00	8.96	0.00	3.95	0.00	0.00	0.00	0.00	100.90
2002	95.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.24
2001	110.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.43
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.30
1994	23.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.21
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
	4,204,238.44	3,920,752.50	106,480.87	26,326.58	1,463.84	10,962.63	0.00	-64.84	-0.83	-6,859.65	196,406.33



**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 321-SCHOOL DIST 13 DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	9,577,312.03	9,079,312.39	255,629.81	5,741.16	0.00	2,531.43	0.00	-71.65	-124.50	-9,364.64	238,550.20
2018	266,412.45	149,393.85	13.47	11,721.24	66.48	5,138.85	0.00	-85.93	-114.58	-1,623.40	126,902.46
2017	128,320.76	71,332.43	0.00	12,585.56	715.58	5,233.75	0.00	0.00	129.45	-1,242.88	68,460.46
2016	79,664.93	74,845.80	0.00	18,786.13	876.51	7,896.75	0.00	0.00	26.39	-1,245.53	22,386.12
2015	27,625.83	29,759.28	0.00	8,602.90	887.53	3,401.87	0.00	0.00	39.44	-1,123.55	5,385.34
2014	9,671.23	9,337.49	0.00	3,432.31	993.24	1,075.44	0.00	0.00	41.03	-1,092.99	2,714.09
2013	3,616.21	858.62	0.00	338.80	45.16	129.47	0.00	0.00	0.00	-873.05	2,223.34
2012	3,031.07	705.41	0.00	306.44	0.00	135.11	0.00	0.00	0.00	-10.29	2,621.81
2011	2,560.51	2,422.67	0.00	1,153.39	0.00	508.57	0.00	0.00	0.00	0.00	1,291.23
2010	1,722.38	1,820.47	0.00	902.50	0.00	397.93	0.00	0.00	0.00	0.00	804.41
2009	737.12	605.00	0.00	314.00	0.00	138.46	0.00	0.00	0.00	0.00	446.12
2008	221.13	397.23	0.00	215.23	0.00	94.91	0.00	0.00	0.00	0.00	39.13
2007	540.28	241.87	0.00	136.06	0.00	60.00	0.00	0.00	0.00	0.00	434.47
2006	475.13	224.45	0.00	130.96	0.00	57.75	0.00	0.00	0.00	0.00	381.64
2005	255.82	151.04	0.00	91.13	0.00	40.18	0.00	0.00	0.00	0.00	195.91
2004	239.32	119.72	0.00	74.45	0.00	32.83	0.00	0.00	0.00	0.00	194.05
2003	208.97	27.85	0.00	17.65	0.00	7.78	0.00	0.00	0.00	0.00	198.77
2002	186.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186.76
2001	215.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	215.19
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.27
1994	17.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.21
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	10,103,606.37	9,421,555.57	255,643.28	64,549.91	3,584.50	26,881.08	0.00	-157.58	-2.77	-16,576.33	474,220.75

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2009	42.88	35.14	0.00	18.24	0.00	8.04	0.00	0.00	0.00	0.00	25.98
2007	61.68	27.56	0.00	15.50	0.00	6.84	0.00	0.00	0.00	0.00	49.62
2006	57.92	27.41	0.00	15.99	0.00	7.05	0.00	0.00	0.00	0.00	46.50
2005	24.45	14.44	0.00	8.71	0.00	3.84	0.00	0.00	0.00	0.00	18.72
2004	17.20	8.59	0.00	5.34	0.00	2.36	0.00	0.00	0.00	0.00	13.95
2003	15.48	2.05	0.00	1.30	0.00	0.58	0.00	0.00	0.00	0.00	14.73
2002	13.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81
2001	16.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.22
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
	<b>279.43</b>	<b>115.19</b>	<b>0.00</b>	<b>65.08</b>	<b>0.00</b>	<b>28.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>229.32</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 340-CLATSKANIE 6J SCHOOL**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,813,468.14	2,667,173.87	75,094.79	1,686.56	0.00	743.64	0.00	-21.04	-36.57	-2,750.99	70,077.44
2018	77,584.82	43,506.50	3.91	3,413.46	19.36	1,496.54	0.00	-25.02	-33.37	-472.77	36,956.71
2017	39,197.45	21,789.44	0.00	3,844.39	218.57	1,598.74	0.00	0.00	39.55	-379.67	20,912.28
2016	23,304.91	21,895.19	0.00	5,495.64	256.40	2,310.08	0.00	0.00	7.72	-364.36	6,548.72
2015	8,496.16	9,152.32	0.00	2,645.78	272.95	1,046.23	0.00	0.00	12.12	-345.54	1,656.20
2014	3,045.85	2,940.58	0.00	1,080.90	312.79	338.68	0.00	0.00	12.93	-344.21	854.89
2013	1,154.62	274.09	0.00	108.15	14.41	41.33	0.00	0.00	0.00	-278.69	709.99
2012	899.49	209.32	0.00	90.92	0.00	40.11	0.00	0.00	0.00	-3.05	778.04
2011	810.44	766.62	0.00	364.97	0.00	160.94	0.00	0.00	0.00	0.00	408.79
2010	533.70	564.21	0.00	279.71	0.00	123.31	0.00	0.00	0.00	0.00	249.20
2009	232.92	191.11	0.00	99.19	0.00	43.75	0.00	0.00	0.00	0.00	141.00
2008	85.08	152.89	0.00	82.83	0.00	36.54	0.00	0.00	0.00	0.00	15.02
2007	232.40	104.08	0.00	58.56	0.00	25.80	0.00	0.00	0.00	0.00	186.88
2006	207.21	97.77	0.00	57.05	0.00	25.15	0.00	0.00	0.00	0.00	166.49
2005	117.27	69.25	0.00	41.79	0.00	18.42	0.00	0.00	0.00	0.00	89.81
2004	111.59	55.81	0.00	34.71	0.00	15.30	0.00	0.00	0.00	0.00	90.49
2003	98.73	13.16	0.00	8.34	0.00	3.68	0.00	0.00	0.00	0.00	93.91
2002	93.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.34
2001	107.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107.33
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.79
1994	10.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.20
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
	2,970,114.10	2,768,956.21	75,098.70	19,392.95	1,094.48	8,068.24	0.00	-46.06	2.38	-4,939.28	140,469.18

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 341-SCHOOL 5JT DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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
	<b>-55.53</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-55.53</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 350-VERNONIA 47 JT SCHOOL**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,856,019.69	3,655,514.72	102,921.73	2,311.48	0.00	1,019.22	0.00	-28.85	-50.13	-3,770.40	96,045.34
2018	98,543.73	55,259.66	4.99	4,335.63	24.60	1,900.82	0.00	-31.79	-42.39	-600.47	46,940.06
2017	48,756.28	27,103.44	0.00	4,782.03	271.89	1,988.61	0.00	0.00	49.19	-472.25	26,011.81
2016	28,265.40	26,555.24	0.00	6,665.29	310.98	2,801.76	0.00	0.00	9.36	-441.91	7,942.90
2015	10,396.71	11,199.17	0.00	3,237.49	333.99	1,280.22	0.00	0.00	14.84	-422.82	2,027.05
2014	3,849.79	3,716.83	0.00	1,366.23	395.37	428.10	0.00	0.00	16.33	-435.07	1,080.45
2013	1,434.31	340.55	0.00	134.37	17.91	51.36	0.00	0.00	0.00	-346.28	881.85
2012	1,198.06	278.79	0.00	121.13	0.00	53.37	0.00	0.00	0.00	-4.06	1,036.34
2011	1,054.04	997.30	0.00	474.80	0.00	209.34	0.00	0.00	0.00	0.00	531.54
2010	724.16	765.10	0.00	379.30	0.00	167.25	0.00	0.00	0.00	0.00	338.36
2009	252.59	207.10	0.00	107.49	0.00	47.39	0.00	0.00	0.00	0.00	152.98
2008	84.32	151.76	0.00	82.22	0.00	36.26	0.00	0.00	0.00	0.00	14.78
2007	224.06	100.40	0.00	56.48	0.00	24.90	0.00	0.00	0.00	0.00	180.14
2006	203.21	96.01	0.00	56.02	0.00	24.70	0.00	0.00	0.00	0.00	163.22
2005	108.57	64.12	0.00	38.69	0.00	17.06	0.00	0.00	0.00	0.00	83.14
2004	101.04	50.56	0.00	31.44	0.00	13.86	0.00	0.00	0.00	0.00	81.92
2003	93.51	12.46	0.00	7.90	0.00	3.48	0.00	0.00	0.00	0.00	88.95
2002	83.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.99
2001	97.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.55
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.77
1994	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13
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
	<b>4,051,705.44</b>	<b>3,782,413.21</b>	<b>102,926.72</b>	<b>24,187.99</b>	<b>1,354.74</b>	<b>10,067.70</b>	<b>0.00</b>	<b>-60.64</b>	<b>-2.80</b>	<b>-6,493.26</b>	<b>183,996.80</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 390-PORTLAND COMM COLLEGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,732,925.55	2,590,819.68	72,945.06	1,638.26	0.00	722.35	0.00	-20.45	-35.52	-2,672.23	68,070.87
2018	30,475.67	17,089.56	1.55	1,340.83	7.61	587.85	0.00	-9.83	-13.11	-185.70	14,516.75
2017	14,962.69	8,317.47	0.00	1,467.48	83.43	610.28	0.00	0.00	15.10	-144.92	7,982.88
2016	8,679.95	8,154.83	0.00	2,046.82	95.49	860.41	0.00	0.00	2.88	-135.71	2,439.11
2015	3,122.37	3,363.25	0.00	972.25	100.31	384.47	0.00	0.00	4.45	-126.97	608.85
2014	1,663.83	1,606.33	0.00	590.46	170.87	185.01	0.00	0.00	7.06	-188.04	466.98
2013	679.19	161.27	0.00	63.64	8.48	24.32	0.00	0.00	0.00	-164.00	417.56
2012	591.25	137.66	0.00	59.80	0.00	26.37	0.00	0.00	0.00	-2.01	511.38
2011	477.22	451.48	0.00	214.94	0.00	94.77	0.00	0.00	0.00	0.00	240.68
2010	330.94	349.70	0.00	173.38	0.00	76.43	0.00	0.00	0.00	0.00	154.62
2009	150.58	123.69	0.00	64.18	0.00	28.30	0.00	0.00	0.00	0.00	91.07
2008	59.60	107.33	0.00	58.15	0.00	25.62	0.00	0.00	0.00	0.00	10.42
2007	153.31	68.63	0.00	38.60	0.00	17.02	0.00	0.00	0.00	0.00	123.28
2006	132.34	62.42	0.00	36.41	0.00	16.07	0.00	0.00	0.00	0.00	106.33
2005	70.97	41.87	0.00	25.26	0.00	11.15	0.00	0.00	0.00	0.00	54.36
2004	69.14	34.61	0.00	21.52	0.00	9.49	0.00	0.00	0.00	0.00	56.05
2003	62.20	8.28	0.00	5.25	0.00	2.31	0.00	0.00	0.00	0.00	59.17
2002	54.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.35
2001	69.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.67
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.02
1994	3.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.11
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
	2,794,844.22	2,630,898.06	72,946.61	8,817.23	466.19	3,682.22	0.00	-30.28	-19.14	-3,619.58	96,147.78

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 391-PORTLAND COMM COLLEGE**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	44,355.14	24,872.80	2.24	1,951.50	11.06	855.57	0.00	-14.31	-19.08	-270.27	21,127.94
2017	17,286.71	9,609.48	0.00	1,695.44	96.38	705.05	0.00	0.00	17.44	-167.43	9,222.68
2016	12,423.01	11,671.40	0.00	2,929.49	136.70	1,231.42	0.00	0.00	4.11	-194.22	3,490.99
2015	3,464.73	3,732.24	0.00	1,078.93	111.31	426.65	0.00	0.00	4.95	-140.91	675.46
2014	1,238.99	1,196.11	0.00	439.66	127.23	137.77	0.00	0.00	5.26	-140.01	347.79
2013	421.00	99.97	0.00	39.45	5.25	15.07	0.00	0.00	0.00	-101.62	258.86
2012	225.81	52.54	0.00	22.82	0.00	10.06	0.00	0.00	0.00	-0.77	195.32
2011	167.49	158.33	0.00	75.39	0.00	33.23	0.00	0.00	0.00	0.00	84.55
2010	124.74	131.95	0.00	65.40	0.00	28.87	0.00	0.00	0.00	0.00	58.19
2009	57.69	47.54	0.00	24.68	0.00	10.89	0.00	0.00	0.00	0.00	34.83
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.97
1994	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	<b>79,775.04</b>	<b>51,572.36</b>	<b>2.24</b>	<b>8,322.76</b>	<b>487.93</b>	<b>3,454.58</b>	<b>0.00</b>	<b>-14.31</b>	<b>12.68</b>	<b>-1,015.23</b>	<b>35,506.34</b>



**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 801-REDCO**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	290,089.84	274,943.54	7,742.86	111.26	0.00	76.68	62.63	-2.17	-3.77	-283.66	7,225.10
2018	8,317.42	4,532.94	0.42	234.88	2.07	160.44	131.02	-2.68	-3.58	-50.68	3,962.00
2017	4,219.66	2,205.13	0.00	273.29	23.52	172.10	140.58	0.00	4.26	-40.87	2,251.21
2016	2,558.76	2,196.74	0.00	396.23	28.15	253.60	207.16	0.00	0.85	-40.01	719.09
2015	961.76	939.37	0.00	202.74	30.89	118.45	96.77	0.00	1.38	-39.13	187.38
2014	359.69	314.75	0.00	95.03	36.96	40.02	32.69	0.00	1.52	-40.66	100.83
2013	134.86	28.06	0.00	8.66	1.69	4.85	3.96	0.00	0.00	-32.58	82.88
2012	113.90	22.40	0.00	7.40	0.00	5.07	4.14	0.00	0.00	-0.39	98.51
2011	101.40	79.50	0.00	29.23	0.00	20.17	16.45	0.00	0.00	0.00	51.13
2010	68.31	59.29	0.00	22.89	0.00	15.78	12.89	0.00	0.00	0.00	31.91
2009	31.94	21.23	0.00	8.66	0.00	5.99	4.89	0.00	0.00	0.00	19.37
2008	12.07	17.43	0.00	7.51	0.00	5.18	4.23	0.00	0.00	0.00	2.15
2007	31.94	11.49	0.00	5.18	0.00	3.57	2.93	0.00	0.00	0.00	25.63
2006	29.77	11.04	0.00	5.22	0.00	3.58	2.93	0.00	0.00	0.00	23.95
2005	16.45	7.58	0.00	3.74	0.00	2.57	2.10	0.00	0.00	0.00	12.61
2004	16.56	6.41	0.00	3.28	0.00	2.28	1.86	0.00	0.00	0.00	13.43
2003	14.41	1.47	0.00	0.77	0.00	0.54	0.44	0.00	0.00	0.00	13.71
2002	13.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.01
1997	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
	307,092.22	285,398.37	7,743.28	1,415.97	123.28	890.87	727.67	-4.85	0.66	-527.98	14,834.37

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 802-CCDA - COLCO DEV AGENCY**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2019	3,513,886.14	3,330,413.49	93,789.79	1,348.00	0.00	928.77	758.40	-26.30	-45.68	-3,435.85	87,523.03
2018	91,880.48	50,075.49	4.64	2,594.84	22.92	1,772.27	1,447.62	-29.63	-39.52	-559.87	43,766.17
2017	41,912.68	21,902.73	0.00	2,714.39	233.71	1,709.50	1,396.36	0.00	42.29	-405.97	22,360.66
2016	25,565.36	21,948.62	0.00	3,958.59	281.29	2,534.14	2,070.04	0.00	8.47	-399.70	7,184.10
2015	8,893.12	8,685.38	0.00	1,874.78	285.71	1,095.14	894.63	0.00	12.70	-361.69	1,733.53
2014	3,849.76	3,366.99	0.00	1,016.50	395.34	428.06	349.68	0.00	16.33	-435.05	1,080.55
2013	1,197.63	249.27	0.00	77.16	14.96	42.87	35.03	0.00	0.00	-289.08	736.44
2010	115.49	100.12	0.00	38.66	0.00	26.64	21.77	0.00	0.00	0.00	54.03
2009	4.11	2.90	0.00	1.20	0.00	0.79	0.63	0.00	0.00	0.00	2.41
2008	3.12	4.84	0.00	2.06	0.00	1.44	1.19	0.00	0.00	0.00	0.34
2007	292.47	104.34	0.00	47.10	0.00	32.47	26.51	0.00	0.00	0.00	235.23
2006	89.40	33.29	0.00	15.74	0.00	10.84	8.85	0.00	0.00	0.00	71.85
2005	15.04	6.97	0.00	3.44	0.00	2.36	1.93	0.00	0.00	0.00	11.51
2004	25.51	9.88	0.00	5.06	0.00	3.49	2.86	0.00	0.00	0.00	20.69
2003	15.30	1.57	0.00	0.82	0.00	0.57	0.47	0.00	0.00	0.00	14.55
2002	8.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.79
	<b>3,687,754.40</b>	<b>3,436,905.88</b>	<b>93,794.43</b>	<b>13,698.34</b>	<b>1,233.93</b>	<b>8,589.35</b>	<b>7,015.97</b>	<b>-55.93</b>	<b>-5.41</b>	<b>-5,887.21</b>	<b>164,803.88</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 803-ST HELENS URA**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2018	1,922.93	1,047.76	0.10	54.25	0.48	37.09	30.31	-0.63	-0.83	-11.73	916.13
	1,922.93	1,047.76	0.10	54.25	0.48	37.09	30.31	-0.63	-0.83	-11.73	916.13

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 901-FIRE PATROL**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	722,475.52	684,752.00	19,283.71	277.17	0.00	190.95	155.93	-5.40	-9.39	-706.44	17,995.75
2018	14,415.74	7,856.52	0.73	407.10	3.58	278.05	227.13	-4.64	-6.20	-87.85	6,866.90
2017	7,343.39	3,837.46	0.00	475.56	40.94	299.52	244.65	0.00	7.41	-71.13	3,917.77
2016	4,467.14	3,834.98	0.00	691.68	49.15	442.77	361.69	0.00	1.48	-69.83	1,255.49
2015	1,694.46	1,654.58	0.00	357.19	54.44	208.61	170.42	0.00	2.42	-68.90	330.59
2014	559.20	489.23	0.00	147.70	57.45	62.20	50.82	0.00	2.37	-63.21	156.83
2013	209.27	43.58	0.00	13.50	2.61	7.49	6.12	0.00	0.00	-50.54	128.65
2012	166.16	32.58	0.00	10.73	0.00	7.40	6.05	0.00	0.00	-0.56	143.75
2011	146.82	115.25	0.00	42.35	0.00	29.22	23.85	0.00	0.00	0.00	73.92
2010	90.55	78.57	0.00	30.36	0.00	20.90	17.05	0.00	0.00	0.00	42.34
2009	41.72	27.92	0.00	11.39	0.00	7.87	6.45	0.00	0.00	0.00	25.19
2008	16.23	23.95	0.00	10.34	0.00	7.09	5.77	0.00	0.00	0.00	2.62
2007	37.88	13.56	0.00	6.11	0.00	4.23	3.47	0.00	0.00	0.00	30.43
2006	34.33	12.84	0.00	6.07	0.00	4.17	3.42	0.00	0.00	0.00	27.56
2005	17.83	8.29	0.00	4.10	0.00	2.80	2.29	0.00	0.00	0.00	13.64
2004	18.64	7.23	0.00	3.70	0.00	2.56	2.09	0.00	0.00	0.00	15.11
2003	17.13	1.76	0.00	0.92	0.00	0.64	0.52	0.00	0.00	0.00	16.29
2002	13.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.65
2001	18.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.57
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.24
1994	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	751,838.70	702,790.30	19,284.44	2,495.97	208.17	1,576.47	1,287.72	-10.04	-1.91	-1,118.46	31,129.52

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 903-FIRE PATROL SURCHARGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	7,306.56	3,982.31	0.35	206.37	1.83	140.92	115.13	-2.36	-3.14	-44.52	3,480.25
2017	3,696.36	1,931.71	0.00	239.38	20.63	150.79	123.16	0.00	3.73	-35.81	1,971.95
2016	2,244.16	1,926.83	0.00	347.51	24.68	222.48	181.72	0.00	0.75	-35.09	630.50
2015	851.04	831.27	0.00	179.44	27.34	104.82	85.62	0.00	1.21	-34.62	165.80
2014	316.98	277.46	0.00	83.76	32.58	35.29	28.81	0.00	1.35	-35.85	88.78
2013	120.07	25.03	0.00	7.77	1.50	4.29	3.50	0.00	0.00	-28.99	73.82
2012	100.06	19.69	0.00	6.49	0.00	4.46	3.66	0.00	0.00	-0.34	86.52
2011	88.67	69.36	0.00	25.49	0.00	17.58	14.35	0.00	0.00	0.00	44.80
2010	58.21	50.44	0.00	19.48	0.00	13.43	10.97	0.00	0.00	0.00	27.25
2009	27.23	18.05	0.00	7.38	0.00	5.08	4.15	0.00	0.00	0.00	16.56
2008	14.71	21.17	0.00	9.11	0.00	6.30	5.15	0.00	0.00	0.00	2.65
2007	20.50	7.43	0.00	3.34	0.00	2.31	1.90	0.00	0.00	0.00	16.41
2006	19.01	7.04	0.00	3.32	0.00	2.30	1.87	0.00	0.00	0.00	15.29
2005	10.40	4.82	0.00	2.38	0.00	1.63	1.34	0.00	0.00	0.00	7.96
2004	10.09	3.91	0.00	2.01	0.00	1.38	1.12	0.00	0.00	0.00	8.19
2003	9.50	0.99	0.00	0.52	0.00	0.35	0.29	0.00	0.00	0.00	9.03
2002	8.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.72
2001	10.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.54
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18
1994	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
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
	14,937.88	9,177.51	0.35	1,143.75	108.56	713.41	582.74	-2.36	3.90	-215.22	6,690.09

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 904-MH PARK PURCH ASSOC FEE**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,654.58	2,516.30	70.85	1.02	0.00	0.69	0.59	-0.01	-0.03	-2.59	65.82
2018	95.67	52.15	0.00	2.69	0.01	1.84	1.51	-0.03	-0.05	-0.57	45.56
2017	35.10	18.15	0.00	2.26	0.19	1.40	1.16	0.00	0.03	-0.32	18.92
2016	25.95	22.54	0.00	4.05	0.29	2.60	2.15	0.00	0.00	-0.41	7.05
2015	1.24	1.26	0.00	0.29	0.04	0.14	0.12	0.00	0.00	-0.05	0.22
2014	0.24	0.14	0.00	0.05	0.01	0.00	0.00	0.00	0.00	-0.02	0.13
2013	1.56	0.31	0.00	0.12	0.02	0.03	0.03	0.00	0.00	-0.32	1.05
2012	1.78	0.34	0.00	0.12	0.00	0.07	0.05	0.00	0.00	-0.01	1.55
2011	0.67	0.74	0.00	0.30	0.00	0.17	0.12	0.00	0.00	0.00	0.23
2010	0.92	0.72	0.00	0.27	0.00	0.22	0.17	0.00	0.00	0.00	0.47
2009	0.18	0.32	0.00	0.16	0.00	0.05	0.03	0.00	0.00	0.00	0.02
2008	0.09	0.19	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.00	-0.01
2007	0.45	0.03	0.00	0.01	0.00	0.02	0.01	0.00	0.00	0.00	0.43
2006	0.18	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.11
2005	0.36	0.14	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.29
2004	0.48	0.16	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.40
2003	0.49	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	0.47
2002	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
2001	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,821.92	2,613.68	70.85	11.68	0.56	7.42	6.10	-0.04	-0.05	-4.29	144.69

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 910-BEAVER DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	143,050.50	135,581.39	3,818.19	54.88	0.00	37.81	30.86	-1.07	-1.86	-139.88	3,562.99
2018	3,289.75	1,792.83	0.17	92.91	0.82	63.46	51.81	-1.06	-1.41	-20.04	1,567.15
2017	1,174.42	613.84	0.00	76.11	6.56	47.90	39.12	0.00	1.19	-11.38	626.50
2016	563.92	483.87	0.00	87.26	6.20	55.87	45.65	0.00	0.18	-8.81	158.68
2015	156.17	152.50	0.00	32.92	5.00	19.23	15.71	0.00	0.23	-6.35	30.47
2014	58.33	50.99	0.00	15.40	6.00	6.50	5.30	0.00	0.25	-6.60	16.39
2013	22.55	4.66	0.00	1.45	0.28	0.80	0.65	0.00	0.00	-5.38	13.96
2012	18.60	3.66	0.00	1.21	0.00	0.84	0.67	0.00	0.00	-0.06	16.09
2011	20.57	16.27	0.00	5.99	0.00	4.14	3.36	0.00	0.00	0.00	10.29
2010	11.10	9.54	0.00	3.71	0.00	2.54	2.04	0.00	0.00	0.00	5.27
2009	3.28	2.20	0.00	0.90	0.00	0.62	0.49	0.00	0.00	0.00	1.98
2008	1.58	2.07	0.00	0.91	0.00	0.59	0.49	0.00	0.00	0.00	0.42
2007	3.86	1.37	0.00	0.62	0.00	0.42	0.34	0.00	0.00	0.00	3.11
2006	3.56	1.33	0.00	0.63	0.00	0.43	0.36	0.00	0.00	0.00	2.86
2005	1.97	0.92	0.00	0.46	0.00	0.32	0.25	0.00	0.00	0.00	1.51
2004	1.97	0.77	0.00	0.39	0.00	0.28	0.23	0.00	0.00	0.00	1.59
2003	1.89	0.19	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	1.80
2002	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76
2001	2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.09
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
1994	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
	148,394.86	138,718.40	3,818.36	375.85	24.86	241.82	197.39	-2.13	-1.42	-198.50	6,031.90



**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 911-CLATSKANIE DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,343.20	11,698.76	329.45	4.75	0.00	3.26	2.66	-0.08	-0.16	-12.07	307.43
2018	355.13	193.42	0.02	10.03	0.09	6.85	5.58	-0.11	-0.15	-2.17	169.29
2017	181.08	94.59	0.00	11.71	1.00	7.37	6.04	0.00	0.18	-1.76	96.62
2016	110.33	94.92	0.00	17.12	1.21	10.94	8.97	0.00	0.04	-1.74	30.83
2015	31.71	30.87	0.00	6.67	1.01	3.87	3.18	0.00	0.05	-1.29	6.27
2014	11.56	10.34	0.00	3.13	1.21	1.30	1.06	0.00	0.05	-1.33	3.07
2013	6.27	1.26	0.00	0.40	0.08	0.21	0.18	0.00	0.00	-1.46	3.95
2012	5.13	1.02	0.00	0.33	0.00	0.23	0.19	0.00	0.00	-0.02	4.42
2011	4.65	3.63	0.00	1.34	0.00	0.92	0.74	0.00	0.00	0.00	2.36
2010	2.45	1.96	0.00	0.75	0.00	0.54	0.43	0.00	0.00	0.00	1.24
2009	0.59	0.46	0.00	0.18	0.00	0.14	0.12	0.00	0.00	0.00	0.31
2008	0.39	0.37	0.00	0.19	0.00	0.10	0.09	0.00	0.00	0.00	0.21
2007	1.10	0.28	0.00	0.15	0.00	0.07	0.05	0.00	0.00	0.00	0.97
2006	0.67	0.23	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	0.55
2005	0.40	0.16	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.32
2004	0.48	0.15	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.41
2003	0.38	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.36
2002	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
2001	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1999	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1998	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	13,057.06	12,132.46	329.47	57.04	4.60	36.00	29.46	-0.19	0.01	-21.84	630.15

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 912-COLUMBIA DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	4,898.89	4,643.26	130.79	1.88	0.00	1.29	1.06	-0.03	-0.06	-4.80	121.83
2018	140.84	76.78	0.02	3.99	0.03	2.72	2.21	-0.05	-0.05	-0.86	67.07
2017	71.93	37.56	0.00	4.67	0.40	2.93	2.38	0.00	0.08	-0.70	38.42
2016	44.08	37.68	0.00	6.80	0.48	4.36	3.55	0.00	0.02	-0.69	12.53
2015	16.67	16.29	0.00	3.48	0.54	2.06	1.70	0.00	0.03	-0.69	3.20
2014	6.59	5.49	0.00	1.67	0.64	0.69	0.54	0.00	0.03	-0.71	2.09
2013	2.22	0.51	0.00	0.18	0.03	0.07	0.06	0.00	0.00	-0.58	1.31
2012	2.26	0.40	0.00	0.14	0.00	0.08	0.06	0.00	0.00	-0.01	1.99
2011	1.68	1.35	0.00	0.48	0.00	0.37	0.29	0.00	0.00	0.00	0.81
2010	1.07	0.98	0.00	0.37	0.00	0.27	0.24	0.00	0.00	0.00	0.46
2009	0.23	0.35	0.00	0.14	0.00	0.11	0.08	0.00	0.00	0.00	0.02
2008	0.28	0.34	0.00	0.19	0.00	0.08	0.05	0.00	0.00	0.00	0.13
2007	0.37	0.22	0.00	0.12	0.00	0.05	0.04	0.00	0.00	0.00	0.27
2006	0.41	0.20	0.00	0.10	0.00	0.06	0.04	0.00	0.00	0.00	0.31
2005	0.34	0.14	0.00	0.07	0.00	0.05	0.03	0.00	0.00	0.00	0.27
2004	0.41	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.36
2003	0.32	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.31
2002	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2001	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,190.12	4,821.67	130.81	24.34	2.12	15.24	12.37	-0.08	0.05	-9.04	252.91

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 913-DEER ISLAND DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	18,340.00	17,382.65	489.52	7.04	0.00	4.84	3.95	-0.13	-0.24	-17.93	456.57
2018	527.36	287.43	0.04	14.91	0.12	10.17	8.31	-0.17	-0.23	-3.21	251.19
2017	484.27	253.02	0.00	31.38	2.71	19.73	16.13	0.00	0.49	-4.68	258.44
2016	312.02	267.73	0.00	48.30	3.42	30.89	25.25	0.00	0.11	-4.88	87.82
2015	39.74	38.67	0.00	8.35	1.27	4.87	4.00	0.00	0.06	-1.62	7.86
2014	22.25	19.44	0.00	5.89	2.28	2.45	2.01	0.00	0.09	-2.50	6.29
2013	5.38	1.20	0.00	0.38	0.07	0.19	0.16	0.00	0.00	-1.36	3.20
2012	15.96	3.08	0.00	1.01	0.00	0.70	0.58	0.00	0.00	-0.05	13.84
2011	3.84	3.12	0.00	1.14	0.00	0.79	0.65	0.00	0.00	0.00	1.86
2010	2.44	2.30	0.00	0.90	0.00	0.61	0.48	0.00	0.00	0.00	1.04
2009	1.50	0.83	0.00	0.33	0.00	0.23	0.20	0.00	0.00	0.00	1.00
2008	0.59	0.70	0.00	0.31	0.00	0.17	0.14	0.00	0.00	0.00	0.20
2007	1.80	0.70	0.00	0.30	0.00	0.25	0.19	0.00	0.00	0.00	1.40
2006	2.90	1.15	0.00	0.55	0.00	0.37	0.30	0.00	0.00	0.00	2.30
2005	1.82	0.78	0.00	0.39	0.00	0.27	0.22	0.00	0.00	0.00	1.43
2004	1.76	0.65	0.00	0.33	0.00	0.24	0.20	0.00	0.00	0.00	1.44
2003	1.59	0.16	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	1.51
2002	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52
2001	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.81
2000	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
1999	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
1998	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1996	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	19,772.51	18,263.61	489.56	121.59	9.87	76.83	62.82	-0.30	0.28	-36.23	1,104.68

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 914-JOHN DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,318.55	2,197.34	61.88	0.90	0.00	0.62	0.49	-0.01	-0.03	-2.28	57.91
2018	66.89	36.31	0.00	1.87	0.01	1.29	1.05	-0.02	-0.03	-0.40	32.00
2017	34.16	17.76	0.00	2.18	0.18	1.38	1.15	0.00	0.03	-0.32	18.29
2016	21.06	17.82	0.00	3.21	0.22	2.07	1.68	0.00	0.00	-0.31	6.14
2015	7.86	7.74	0.00	1.70	0.26	0.97	0.79	0.00	0.01	-0.32	1.51
2014	2.73	2.60	0.00	0.79	0.31	0.33	0.26	0.00	0.01	-0.33	0.60
2013	1.33	0.25	0.00	0.09	0.01	0.03	0.02	0.00	0.00	-0.27	0.90
2012	1.19	0.20	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.00	1.08
2011	0.89	0.68	0.00	0.27	0.00	0.14	0.12	0.00	0.00	0.00	0.48
2010	0.63	0.48	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	0.34
2009	0.50	0.21	0.00	0.10	0.00	0.03	0.03	0.00	0.00	0.00	0.39
2008	0.07	0.13	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	0.00
2007	0.38	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.34
2006	0.50	0.09	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.46
2005	0.27	0.07	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.00	0.25
2004	0.24	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.22
2003	0.21	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2002	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2001	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2000	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1999	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1998	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1996	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,458.48	2,281.84	61.88	11.64	0.99	7.11	5.81	-0.03	-0.01	-4.23	122.13

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 915-MAGRUDER DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	15,581.00	14,767.54	415.86	5.99	0.00	4.12	3.36	-0.11	-0.20	-15.26	388.02
2018	358.16	195.36	0.02	10.16	0.09	6.92	5.63	-0.11	-0.15	-2.18	170.50
2017	182.92	95.53	0.00	11.84	1.02	7.45	6.09	0.00	0.19	-1.77	97.65
2016	111.41	95.82	0.00	17.26	1.22	11.06	9.07	0.00	0.04	-1.75	31.14
2015	43.14	41.76	0.00	8.99	1.36	5.27	4.32	0.00	0.06	-1.74	8.69
2014	13.36	11.92	0.00	3.62	1.40	1.49	1.23	0.00	0.06	-1.53	3.59
2013	5.24	1.09	0.00	0.33	0.06	0.19	0.14	0.00	0.00	-1.25	3.23
2012	4.42	0.90	0.00	0.29	0.00	0.20	0.18	0.00	0.00	-0.02	3.79
2011	3.50	2.90	0.00	1.05	0.00	0.73	0.61	0.00	0.00	0.00	1.65
2010	2.22	2.11	0.00	0.82	0.00	0.57	0.45	0.00	0.00	0.00	0.93
2009	1.02	0.78	0.00	0.33	0.00	0.21	0.17	0.00	0.00	0.00	0.57
2008	0.40	0.65	0.00	0.29	0.00	0.16	0.13	0.00	0.00	0.00	0.04
2007	1.36	0.42	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	1.13
2006	1.09	0.40	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	0.88
2005	0.55	0.30	0.00	0.15	0.00	0.08	0.07	0.00	0.00	0.00	0.40
2004	0.62	0.24	0.00	0.13	0.00	0.08	0.06	0.00	0.00	0.00	0.51
2003	0.64	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.61
2002	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
2001	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	16,314.04	15,217.78	415.88	61.66	5.15	38.79	31.73	-0.22	0.00	-25.50	716.32

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 916-MARSHLAND DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	19,024.02	18,031.01	507.78	7.30	0.00	5.02	4.10	-0.16	-0.24	-18.60	473.53
2018	486.22	265.01	0.03	13.76	0.12	9.38	7.65	-0.15	-0.21	-2.96	231.62
2017	248.08	129.62	0.00	16.07	1.37	10.12	8.25	0.00	0.24	-2.40	132.37
2016	113.45	97.51	0.00	17.58	1.25	11.25	9.21	0.00	0.04	-1.78	31.78
2015	41.43	40.38	0.00	8.71	1.33	5.10	4.16	0.00	0.06	-1.69	8.13
2014	15.52	13.50	0.00	4.09	1.58	1.70	1.40	0.00	0.07	-1.75	4.43
2013	4.91	1.02	0.00	0.33	0.06	0.18	0.14	0.00	0.00	-1.18	3.04
2012	4.18	0.80	0.00	0.26	0.00	0.19	0.15	0.00	0.00	-0.01	3.63
2011	3.67	2.79	0.00	1.04	0.00	0.70	0.55	0.00	0.00	0.00	1.92
2010	2.27	2.01	0.00	0.77	0.00	0.55	0.43	0.00	0.00	0.00	1.03
2009	1.12	0.56	0.00	0.22	0.00	0.17	0.14	0.00	0.00	0.00	0.78
2008	0.41	0.62	0.00	0.27	0.00	0.16	0.12	0.00	0.00	0.00	0.06
2007	1.23	0.36	0.00	0.17	0.00	0.08	0.07	0.00	0.00	0.00	1.04
2006	1.12	0.38	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	0.92
2005	0.68	0.33	0.00	0.17	0.00	0.10	0.08	0.00	0.00	0.00	0.52
2004	0.63	0.28	0.00	0.15	0.00	0.09	0.07	0.00	0.00	0.00	0.50
2003	0.64	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.61
2002	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
2001	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1994	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	19,952.60	18,586.25	507.81	71.11	5.71	44.93	36.64	-0.31	-0.04	-30.37	898.93

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 917-MIDLAND DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	26,276.80	24,904.57	701.35	10.08	0.00	6.94	5.67	-0.20	-0.34	-25.71	654.71
2018	755.45	411.73	0.04	21.31	0.18	14.57	11.92	-0.24	-0.33	-4.62	359.80
2017	231.09	120.82	0.00	14.96	1.29	9.45	7.69	0.00	0.23	-2.24	123.22
2016	140.91	121.30	0.00	21.90	1.55	13.98	11.43	0.00	0.05	-2.21	39.35
2015	98.54	96.15	0.00	20.75	3.16	12.12	9.92	0.00	0.14	-4.00	19.28
2014	36.69	32.14	0.00	9.68	3.78	4.10	3.35	0.00	0.16	-4.17	10.22
2013	14.00	2.87	0.00	0.88	0.17	0.50	0.42	0.00	0.00	-3.36	8.65
2012	8.38	1.67	0.00	0.58	0.00	0.36	0.30	0.00	0.00	-0.03	7.26
2011	7.71	5.95	0.00	2.20	0.00	1.49	1.21	0.00	0.00	0.00	3.96
2010	4.68	4.33	0.00	1.68	0.00	1.14	0.94	0.00	0.00	0.00	2.03
2009	2.39	1.57	0.00	0.64	0.00	0.44	0.34	0.00	0.00	0.00	1.46
2008	0.75	1.22	0.00	0.53	0.00	0.38	0.33	0.00	0.00	0.00	0.06
2007	2.57	0.83	0.00	0.39	0.00	0.27	0.21	0.00	0.00	0.00	2.13
2006	1.87	0.71	0.00	0.34	0.00	0.23	0.19	0.00	0.00	0.00	1.50
2005	1.06	0.48	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	0.82
2004	1.12	0.41	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	0.92
2003	0.92	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.87
2002	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
2001	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1994	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	27,590.45	25,706.85	701.39	106.42	10.13	66.33	54.21	-0.44	-0.09	-46.34	1,241.76

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 918-RAINIER DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	29,681.25	28,131.31	792.24	11.36	0.00	7.85	6.41	-0.23	-0.38	-29.02	739.43
2018	764.69	416.88	0.04	21.60	0.19	14.75	12.05	-0.25	-0.33	-4.67	364.12
2017	401.09	209.73	0.00	26.02	2.25	16.35	13.38	0.00	0.40	-3.89	213.89
2016	183.75	157.81	0.00	28.47	2.03	18.23	14.89	0.00	0.06	-2.87	51.60
2015	69.99	68.43	0.00	14.80	2.26	8.61	7.04	0.00	0.10	-2.85	13.61
2014	26.45	22.83	0.00	6.87	2.69	2.91	2.39	0.00	0.11	-2.95	7.65
2013	9.86	2.11	0.00	0.66	0.12	0.35	0.28	0.00	0.00	-2.42	5.99
2012	9.12	1.80	0.00	0.59	0.00	0.42	0.31	0.00	0.00	-0.03	7.88
2011	6.72	5.40	0.00	2.01	0.00	1.35	1.11	0.00	0.00	0.00	3.33
2010	4.38	3.96	0.00	1.54	0.00	1.04	0.84	0.00	0.00	0.00	1.96
2009	2.61	1.37	0.00	0.55	0.00	0.41	0.33	0.00	0.00	0.00	1.79
2008	0.50	1.05	0.00	0.42	0.00	0.35	0.31	0.00	0.00	0.00	-0.13
2007	1.92	0.72	0.00	0.31	0.00	0.25	0.20	0.00	0.00	0.00	1.51
2006	2.22	0.73	0.00	0.34	0.00	0.24	0.20	0.00	0.00	0.00	1.83
2005	1.07	0.50	0.00	0.24	0.00	0.17	0.15	0.00	0.00	0.00	0.81
2004	1.14	0.43	0.00	0.22	0.00	0.16	0.12	0.00	0.00	0.00	0.93
2003	1.03	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	0.98
2002	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
2001	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1994	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	31,173.32	29,025.16	792.28	116.05	9.54	73.48	60.04	-0.48	-0.04	-48.70	1,422.71



**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 919-WEST RAINIER DRAINAGE**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 920-SAUVIES ISL DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	11,943.02	11,319.15	318.77	4.60	0.00	3.16	2.57	-0.07	-0.15	-11.70	297.78
2018	343.65	187.18	0.02	9.73	0.09	6.61	5.40	-0.10	-0.15	-2.08	163.85
2017	175.25	91.54	0.00	11.35	0.97	7.14	5.82	0.00	0.18	-1.70	93.54
2016	106.81	91.75	0.00	16.56	1.15	10.57	8.65	0.00	0.04	-1.67	29.99
2015	41.53	40.60	0.00	8.76	1.33	5.12	4.18	0.00	0.06	-1.69	8.06
2014	15.78	13.57	0.00	4.11	1.59	1.72	1.40	0.00	0.07	-1.76	4.63
2013	5.52	1.15	0.00	0.36	0.07	0.19	0.16	0.00	0.00	-1.32	3.41
2012	4.33	0.91	0.00	0.29	0.00	0.20	0.18	0.00	0.00	-0.02	3.69
2011	3.89	3.17	0.00	1.16	0.00	0.80	0.67	0.00	0.00	0.00	1.88
2010	2.56	2.20	0.00	0.85	0.00	0.59	0.46	0.00	0.00	0.00	1.21
2009	1.09	0.82	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	0.61
2008	0.31	0.66	0.00	0.30	0.00	0.16	0.13	0.00	0.00	0.00	-0.05
2007	0.94	0.45	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	0.69
2006	0.98	0.43	0.00	0.21	0.00	0.12	0.10	0.00	0.00	0.00	0.76
2005	0.57	0.28	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	0.43
2004	0.56	0.21	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	0.46
2003	0.51	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.49
2002	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
2001	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	12,649.89	11,754.12	318.79	59.10	5.20	36.89	30.15	-0.17	0.05	-21.94	614.02

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 921-SCAPPOOSE DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	349,446.35	331,200.22	9,327.14	134.06	0.00	92.36	75.42	-2.61	-4.54	-341.67	8,704.23
2018	10,063.92	5,484.76	0.51	284.19	2.51	194.13	158.54	-3.25	-4.33	-61.31	4,793.95
2017	5,133.21	2,682.71	0.00	332.50	28.64	209.36	171.02	0.00	5.18	-49.72	2,738.46
2016	3,134.94	2,691.51	0.00	485.44	34.50	310.76	253.84	0.00	1.04	-49.02	880.89
2015	1,200.76	1,172.34	0.00	253.05	38.56	147.81	120.76	0.00	1.71	-48.81	234.37
2014	413.98	362.25	0.00	109.39	42.54	46.05	37.60	0.00	1.75	-46.81	116.06
2013	145.94	30.47	0.00	9.45	1.83	5.23	4.27	0.00	0.00	-35.29	89.63
2012	122.41	24.05	0.00	7.94	0.00	5.44	4.45	0.00	0.00	-0.42	105.88
2011	90.89	71.05	0.00	26.11	0.00	18.03	14.72	0.00	0.00	0.00	45.95
2010	59.82	51.92	0.00	20.04	0.00	13.82	11.28	0.00	0.00	0.00	27.94
2009	24.64	16.40	0.00	6.70	0.00	4.61	3.76	0.00	0.00	0.00	14.94
2008	8.78	12.35	0.00	5.34	0.00	3.67	2.98	0.00	0.00	0.00	1.77
2007	20.92	7.51	0.00	3.39	0.00	2.33	1.90	0.00	0.00	0.00	16.80
2006	24.52	9.22	0.00	4.37	0.00	3.00	2.44	0.00	0.00	0.00	19.67
2005	7.93	3.65	0.00	1.80	0.00	1.24	1.02	0.00	0.00	0.00	6.08
2004	8.12	3.11	0.00	1.59	0.00	1.10	0.89	0.00	0.00	0.00	6.60
2003	7.35	0.77	0.00	0.41	0.00	0.27	0.22	0.00	0.00	0.00	6.99
2002	6.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.83
2001	8.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.36
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1994	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
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
	369,956.21	343,824.29	9,327.65	1,685.77	148.58	1,059.21	865.11	-5.86	0.81	-633.05	17,851.94

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 922-WOODSON DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	5,412.15	5,129.89	144.48	2.08	0.00	1.44	1.15	-0.04	-0.07	-5.30	134.45
2018	155.61	84.82	0.02	4.40	0.03	3.00	2.45	-0.05	-0.07	-0.94	74.11
2017	79.61	41.44	0.00	5.11	0.43	3.25	2.65	0.00	0.08	-0.77	42.59
2016	48.24	41.63	0.00	7.52	0.53	4.78	3.92	0.00	0.02	-0.76	13.39
2015	18.21	17.81	0.00	3.87	0.59	2.23	1.83	0.00	0.03	-0.75	3.55
2014	6.59	5.95	0.00	1.79	0.69	0.75	0.61	0.00	0.03	-0.77	1.69
2013	2.59	0.54	0.00	0.18	0.03	0.08	0.06	0.00	0.00	-0.63	1.60
2012	2.27	0.43	0.00	0.15	0.00	0.08	0.08	0.00	0.00	-0.01	1.98
2011	1.74	1.19	0.00	0.43	0.00	0.32	0.26	0.00	0.00	0.00	0.98
2010	1.25	0.87	0.00	0.32	0.00	0.24	0.21	0.00	0.00	0.00	0.70
2009	0.56	0.34	0.00	0.15	0.00	0.09	0.05	0.00	0.00	0.00	0.37
2008	-0.01	0.29	0.00	0.16	0.00	0.06	0.05	0.00	0.00	0.00	-0.14
2007	0.48	0.13	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.41
2006	0.37	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	0.30
2005	0.34	0.11	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	0.29
1998	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,730.10	5,325.58	144.50	26.35	2.30	16.42	13.41	-0.09	0.02	-9.93	276.37

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 923-WESTLAND DRAINAGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	14,172.60	13,432.68	378.28	5.46	0.00	3.74	3.06	-0.10	-0.18	-13.87	352.95
2018	407.23	222.11	0.02	11.53	0.10	7.85	6.41	-0.13	-0.17	-2.47	193.86
2017	207.84	108.66	0.00	13.48	1.16	8.46	6.94	0.00	0.21	-2.01	110.86
2016	126.91	108.98	0.00	19.65	1.39	12.59	10.28	0.00	0.04	-1.98	35.64
2015	40.41	39.36	0.00	8.49	1.28	4.97	4.05	0.00	0.06	-1.64	7.96
2014	13.50	11.86	0.00	3.59	1.39	1.49	1.23	0.00	0.06	-1.53	3.76
2013	4.57	0.96	0.00	0.30	0.06	0.16	0.14	0.00	0.00	-1.11	2.80
2012	3.74	0.76	0.00	0.24	0.00	0.18	0.15	0.00	0.00	-0.01	3.21
2011	2.83	2.37	0.00	0.87	0.00	0.60	0.47	0.00	0.00	0.00	1.33
2010	1.92	1.72	0.00	0.67	0.00	0.44	0.37	0.00	0.00	0.00	0.87
2009	1.11	0.60	0.00	0.25	0.00	0.17	0.16	0.00	0.00	0.00	0.76
2008	0.58	0.58	0.00	0.26	0.00	0.13	0.10	0.00	0.00	0.00	0.26
2007	1.04	0.36	0.00	0.17	0.00	0.08	0.08	0.00	0.00	0.00	0.85
2006	1.10	0.34	0.00	0.17	0.00	0.10	0.08	0.00	0.00	0.00	0.93
2005	0.50	0.23	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	0.38
2004	0.50	0.20	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	0.41
2003	0.47	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.45
2002	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2001	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1994	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	14,989.27	13,931.81	378.30	65.37	5.38	41.11	33.64	-0.23	0.02	-24.62	719.70

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 924-CLATSOP DIKING**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	3,526.80	3,342.79	94.14	1.33	0.00	0.93	0.79	-0.02	-0.05	-3.46	87.67
2018	101.72	55.24	0.01	2.84	0.01	1.96	1.60	-0.03	-0.04	-0.62	48.62
2017	51.40	27.02	0.00	3.35	0.28	2.11	1.73	0.00	0.05	-0.50	27.28
2016	30.80	26.52	0.00	4.77	0.33	3.07	2.50	0.00	0.01	-0.49	8.57
2015	11.89	11.68	0.00	2.51	0.38	1.49	1.20	0.00	0.02	-0.48	2.26
2014	4.53	3.91	0.00	1.18	0.45	0.49	0.41	0.00	0.02	-0.50	1.32
2013	2.04	0.37	0.00	0.12	0.02	0.06	0.03	0.00	0.00	-0.41	1.38
2012	1.41	0.28	0.00	0.10	0.00	0.05	0.05	0.00	0.00	0.00	1.23
2011	1.31	1.00	0.00	0.36	0.00	0.26	0.20	0.00	0.00	0.00	0.67
2010	1.09	0.70	0.00	0.26	0.00	0.21	0.15	0.00	0.00	0.00	0.65
2009	0.40	0.32	0.00	0.16	0.00	0.05	0.04	0.00	0.00	0.00	0.24
2008	0.12	0.20	0.00	0.09	0.00	0.05	0.03	0.00	0.00	0.00	0.01
2007	0.33	0.14	0.00	0.07	0.00	0.03	0.03	0.00	0.00	0.00	0.26
2006	0.50	0.14	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	0.43
2005	0.26	0.11	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	0.21
2004	0.31	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	0.27
2003	0.29	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.28
2002	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2001	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
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
	3,736.44	3,470.52	94.15	17.32	1.47	10.86	8.85	-0.05	0.01	-6.46	182.59

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 925-MS PARK COMMUNITY**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	12,398.14	11,751.16	330.92	4.78	0.00	3.27	2.67	-0.08	-0.16	-12.12	308.48
2018	357.69	195.07	0.02	10.11	0.09	6.91	5.63	-0.11	-0.15	-2.18	170.27
2017	183.03	95.81	0.00	11.87	1.02	7.47	6.10	0.00	0.19	-1.78	97.50
2016	110.91	95.52	0.00	17.21	1.22	11.03	9.02	0.00	0.04	-1.75	30.89
2015	25.09	24.81	0.00	5.35	0.81	3.14	2.55	0.00	0.03	-1.03	4.63
2014	9.70	8.26	0.00	2.49	0.96	1.05	0.85	0.00	0.04	-1.07	2.90
2013	3.55	0.82	0.00	0.29	0.05	0.13	0.08	0.00	0.00	-0.88	2.14
2012	3.26	0.68	0.00	0.23	0.00	0.15	0.11	0.00	0.00	-0.01	2.80
2011	3.04	2.33	0.00	0.88	0.00	0.56	0.45	0.00	0.00	0.00	1.59
2010	2.07	1.68	0.00	0.66	0.00	0.43	0.36	0.00	0.00	0.00	1.05
2009	1.08	0.60	0.00	0.25	0.00	0.17	0.15	0.00	0.00	0.00	0.73
2008	0.51	0.57	0.00	0.25	0.00	0.13	0.11	0.00	0.00	0.00	0.19
2007	0.97	0.35	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	0.78
2006	0.89	0.35	0.00	0.18	0.00	0.10	0.09	0.00	0.00	0.00	0.72
2005	0.53	0.23	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	0.41
2004	0.54	0.20	0.00	0.11	0.00	0.07	0.05	0.00	0.00	0.00	0.45
2003	0.52	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.50
2002	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
2001	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
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
	13,103.56	12,178.49	330.94	54.96	4.15	34.80	28.37	-0.19	-0.01	-20.82	628.07

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 926-SCAPP DRAIN DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
1995	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1994	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	<b>0.67</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.67</b>



**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 929-JOHN IMP SURCHARGE**

Jul 23, 2020

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	2,200.00	2,085.03	58.72	0.84	0.00	0.59	0.48	-0.01	-0.03	-2.16	54.89
2018	60.64	32.87	0.00	1.68	0.01	1.17	0.96	-0.02	-0.03	-0.36	29.04
2017	30.68	16.09	0.00	1.97	0.16	1.26	1.03	0.00	0.03	-0.29	16.30
2016	19.13	16.14	0.00	2.90	0.19	1.86	1.52	0.00	0.00	-0.28	5.61
2015	7.08	7.00	0.00	1.50	0.22	0.88	0.71	0.00	0.01	-0.29	1.30
2014	2.89	2.35	0.00	0.72	0.28	0.30	0.25	0.00	0.01	-0.30	0.97
2013	0.84	0.19	0.00	0.06	0.01	0.03	0.02	0.00	0.00	-0.24	0.47
2012	0.91	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	0.80
2011	1.01	0.62	0.00	0.24	0.00	0.13	0.11	0.00	0.00	0.00	0.63
2010	0.43	0.46	0.00	0.19	0.00	0.11	0.07	0.00	0.00	0.00	0.16
2009	0.04	0.20	0.00	0.11	0.00	0.03	0.02	0.00	0.00	0.00	-0.05
2008	0.14	0.11	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	0.09
2007	0.19	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.15
2006	0.30	0.09	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.26
2005	0.21	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	0.19
2004	0.24	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.22
2003	0.20	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2002	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2001	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	2,325.27	2,161.51	58.72	10.48	0.87	6.49	5.28	-0.03	-0.01	-3.92	111.56

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
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 2019 TURNOVER DISTRIBUTION REPORT**  
**FOR DISTRICT 950-RAINIER URBAN RENEWAL**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
2001	14.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.48
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
	<b>27.72</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>27.72</b>

**COLUMBIA COUNTY**  
**YEAR END 2019 TURNOVER DISTRIBUTION REPORT**  
**SUMMARY PAGE FOR ALL DISTRICTS**

Jul 23, 2020

<b>TAX YEAR</b>	<b>BEGINNING YR TAX BALANCE</b>	<b>(-) PAYMENTS YTD/CURRENT</b>	<b>(-) DISCOUNT YTD/CRNT</b>	<b>(+) DEL INT YTD/CURRENT</b>	<b>FOR INT YTD/CRNT</b>	<b>TIER 1 YTD/CRNT</b>	<b>TIER 2 YTD/CRNT</b>	<b>(+) REF INT YTD/CRNT</b>	<b>(+) REFUND ADJ YTD/CURRENT</b>	<b>(+) ADJUSTMNTS YTD/CURRENT</b>	<b>CURRENT BALANCE</b>
	83,286,797.78	77,597,631.36	2,108,488.27	453,600.47	29,542.66	218,994.13	72,614.58	-1,290.08	0.00	-136,335.70	3,896,652.84