

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: May 5, 2020

May 5, 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	6,846,720.27	197,595.51	1,746.57	0.00	770.19	0.00	-53.21	-95.20	-6,857.12	354,879.61
	0.09373725	29,892.08	0.29	397.24	0.00	175.22	0.00	-1.27	0.00	-131.05	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	202,669.57	99,717.68	10.21	7,137.48	46.97	3,126.44	0.00	-65.46	-87.15	-1,234.99	108,691.56
	0.09352265	3,956.64	0.00	476.33	0.00	210.07	0.00	0.00	0.00	0.00	
2017	116,468.69	47,044.77	0.00	7,810.36	452.80	3,244.13	0.00	0.00	116.26	-1,126.88	76,223.66
	0.10912465	3,833.59	0.00	752.85	118.56	279.64	0.00	0.00	0.00	0.00	
2016	67,816.82	38,602.33	0.00	9,237.69	523.35	3,842.52	0.00	0.00	22.45	-1,060.02	37,414.61
	0.10771118	6,645.75	0.00	1,745.43	116.73	718.15	0.00	0.00	0.00	0.00	
2015	25,203.97	25,000.07	0.00	7,129.21	559.54	2,896.69	0.00	0.00	35.95	-1,025.00	6,344.06
	0.11120152	926.31	0.00	308.99	120.15	83.25	0.00	0.00	0.00	0.00	
2014	8,991.67	6,780.54	0.00	2,445.00	654.50	789.52	0.00	0.00	38.11	-1,016.21	3,678.03
	0.10895312	2,136.72	0.00	826.04	295.28	234.00	0.00	0.00	0.00	0.00	
2013	3,394.08	709.76	0.00	278.52	42.37	104.28	0.00	0.00	0.00	-819.54	2,143.30
	0.11555967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2,822.50	460.07	0.00	197.29	0.00	87.09	0.00	0.00	0.00	-9.58	2,550.14
	0.12361204	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,501.77	706.51	0.00	326.52	0.00	144.05	0.00	0.00	0.00	0.00	2,121.78
	0.12563582	67.65	0.00	31.81	0.00	13.98	0.00	0.00	0.00	0.00	
2010	1,868.15	943.42	0.00	463.32	0.00	204.41	0.00	0.00	0.00	0.00	1,388.05
	0.13697131	59.85	0.00	30.08	0.00	13.24	0.00	0.00	0.00	0.00	
PRIOR	4,950.10	2,300.89	0.00	1,281.40	0.00	565.82	0.00	0.00	0.00	0.00	3,930.61
	0.13697131	11.70	0.00	6.47	0.00	2.92	0.00	0.00	0.00	0.00	
7,841,141.67		7,068,986.31	197,605.72	38,053.36	2,279.53	15,775.14	0.00	-118.67	30.42	-13,149.34	599,365.41
		47,530.29	0.29	4,575.24	650.72	1,730.47	0.00	-1.27	0.00	-131.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	17,638.21	222,266.04
CURRENT YEAR OFFSETS	0.00	-9,882.47
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	29,892.08	6,846,720.27
UNSEGREGATED INTEREST	31.24	2,977.31
TOTAL:	47,561.53	7,062,081.15

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: May 5, 2020

May 5, 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	3,158,431.46	2,920,525.98	84,286.04	745.11	0.00	328.52	0.00	-22.63	-40.62	-2,925.02	151,376.28
	0.03998441	12,750.75	0.12	169.50	0.00	74.73	0.00	-0.52	0.00	-55.90	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	85,942.08	42,285.47	4.35	3,026.67	19.88	1,325.77	0.00	-27.72	-36.97	-523.69	46,090.55
	0.03965854	1,677.85	0.00	202.01	0.00	89.07	0.00	0.00	0.00	0.00	
2017	41,638.65	16,819.10	0.00	2,792.21	161.79	1,159.83	0.00	0.00	41.57	-402.87	27,250.46
	0.03901363	1,370.54	0.00	269.13	42.38	99.98	0.00	0.00	0.00	0.00	
2016	24,249.87	13,807.37	0.00	3,304.15	187.11	1,374.35	0.00	0.00	8.04	-379.15	13,375.54
	0.03852628	2,377.07	0.00	624.31	41.75	256.87	0.00	0.00	0.00	0.00	
2015	8,777.26	8,705.92	0.00	2,482.63	194.84	1,008.75	0.00	0.00	12.53	-356.97	2,209.53
	0.03872463	322.59	0.00	107.61	41.85	28.99	0.00	0.00	0.00	0.00	
2014	3,163.08	2,385.33	0.00	860.13	230.26	277.72	0.00	0.00	13.42	-357.50	1,293.80
	0.03832849	751.68	0.00	290.60	103.89	82.33	0.00	0.00	0.00	0.00	
3,322,202.40		3,004,529.17	84,290.39	13,210.90	793.88	5,474.94	0.00	-50.35	-2.03	-4,945.20	241,596.16
		19,250.48	0.12	1,663.16	229.87	631.97	0.00	-0.52	0.00	-55.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,499.73	84,003.19
CURRENT YEAR OFFSETS	0.00	-3,975.99
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	12,750.75	2,920,525.98
UNSEGREGATED INTEREST	12.58	1,197.64
TOTAL:	19,263.06	3,001,750.82

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: May 5, 2020

May 5, 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	278,000.09	8,023.79	45.41	0.00	31.27	25.53	-2.15	-3.87	-278.45	14,410.95	
	0.00380640	1,208.03	0.01	10.33	0.00	7.11	5.81	-0.05	0.00	-5.32		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	8,224.71	3,943.17	0.42	186.04	1.91	126.88	103.64	-2.66	-3.53	-50.12	4,410.85	
	0.00379538	153.62	0.00	12.38	0.00	8.52	6.96	0.00	0.00	0.00		
2017	4,027.96	1,535.33	0.00	178.48	15.64	112.17	91.64	0.00	4.02	-38.96	2,636.17	
	0.00377388	124.68	0.00	18.14	4.10	9.67	7.90	0.00	0.00	0.00		
2016	2,357.23	1,232.89	0.00	212.02	18.19	133.61	109.12	0.00	0.79	-36.86	1,300.29	
	0.00374468	210.65	0.00	40.29	4.06	24.97	20.39	0.00	0.00	0.00		
2015	861.84	773.97	0.00	162.86	19.14	99.05	80.94	0.00	1.23	-35.06	216.90	
	0.00380265	29.34	0.00	8.23	4.11	2.85	2.33	0.00	0.00	0.00		
2014	307.70	209.99	0.00	61.61	22.41	27.01	22.07	0.00	1.30	-34.78	125.84	
	0.00372899	66.59	0.00	21.73	10.11	8.01	6.54	0.00	0.00	0.00		
2013	115.84	21.33	0.00	6.61	1.45	3.55	2.92	0.00	0.00	-27.98	73.14	
	0.00394585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	94.98	13.12	0.00	4.25	0.00	2.94	2.40	0.00	0.00	-0.32	85.79	
	0.00416782	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	83.59	19.69	0.00	7.00	0.00	4.81	3.92	0.00	0.00	0.00	70.90	
	0.00419932	1.88	0.00	0.68	0.00	0.47	0.38	0.00	0.00	0.00		
2010	54.93	22.85	0.00	8.72	0.00	6.00	4.93	0.00	0.00	0.00	40.80	
	0.00403264	1.44	0.00	0.56	0.00	0.39	0.32	0.00	0.00	0.00		
PRIOR	153.06	54.24	0.00	24.22	0.00	16.66	13.64	0.00	0.00	0.00	123.04	
	0.00403264	0.28	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00		
		316,955.73	285,826.67	8,024.21	897.22	78.74	563.95	460.75	-4.81	-0.06	-502.53	23,494.67
			1,796.51	0.01	112.47	22.38	62.07	50.70	-0.05	0.00	-5.32	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	588.48	7,826.58
CURRENT YEAR OFFSETS	0.00	-378.51
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,208.03	278,000.09
UNSEGREGATED INTEREST	1.20	114.03
TOTAL:	1,797.71	285,562.19

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: May 5, 2020

May 5, 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	2,703,067.27	78,017.36	441.42	0.00	304.09	248.27	-20.94	-37.60	-2,707.46	140,117.30
	0.03701062	11,745.94	0.12	100.39	0.00	69.17	56.49	-0.49	0.00	-51.74	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	79,765.19	38,241.02	4.03	1,804.08	18.44	1,230.48	1,005.03	-25.74	-34.31	-486.04	42,778.13
	0.03680793	1,489.71	0.00	119.95	0.00	82.67	67.53	0.00	0.00	0.00	
2017	38,842.44	14,805.85	0.00	1,720.98	150.94	1,081.91	883.73	0.00	38.79	-375.83	25,420.53
	0.03639353	1,202.31	0.00	174.87	39.53	93.26	76.18	0.00	0.00	0.00	
2016	22,665.14	11,855.65	0.00	2,038.94	174.90	1,284.54	1,049.25	0.00	7.51	-354.36	12,501.58
	0.03600821	2,025.59	0.00	387.39	39.02	240.08	196.11	0.00	0.00	0.00	
2015	8,245.52	7,404.15	0.00	1,558.06	183.03	947.60	774.10	0.00	11.77	-335.33	2,075.87
	0.03637734	280.77	0.00	78.82	39.31	27.24	22.25	0.00	0.00	0.00	
2014	2,958.21	2,018.86	0.00	592.32	215.36	259.75	212.19	0.00	12.55	-334.38	1,209.84
	0.03584907	640.17	0.00	208.91	97.17	77.00	62.90	0.00	0.00	0.00	
2013	1,074.23	197.66	0.00	61.25	13.41	32.97	26.92	0.00	0.00	-259.29	678.53
	0.03656394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	884.29	121.90	0.00	39.58	0.00	27.27	22.27	0.00	0.00	-3.00	798.97
	0.03872177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	780.33	183.55	0.00	65.17	0.00	44.88	36.63	0.00	0.00	0.00	661.95
	0.03915284	17.51	0.00	6.34	0.00	4.36	3.56	0.00	0.00	0.00	
2010	517.10	215.01	0.00	82.14	0.00	56.58	46.20	0.00	0.00	0.00	384.23
	0.03793150	13.56	0.00	5.32	0.00	3.67	2.99	0.00	0.00	0.00	
PRIOR	1,389.09	510.40	0.00	227.82	0.00	157.01	128.25	0.00	0.00	0.00	1,106.51
	0.03793150	2.59	0.00	1.15	0.00	0.79	0.65	0.00	0.00	0.00	
3,080,648.05		2,778,621.32	78,021.39	8,631.76	756.08	5,427.08	4,432.84	-46.68	-1.29	-4,855.69	227,733.44
		17,418.15	0.12	1,083.14	215.03	598.24	488.66	-0.49	0.00	-51.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,672.21	75,554.05
CURRENT YEAR OFFSETS	0.00	-3,680.28
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,745.94	2,703,067.27
UNSEGREGATED INTEREST	11.64	1,108.67
TOTAL:	17,429.79	2,776,049.71

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: May 5, 2020

May 5, 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	529,404.49	15,279.96	86.44	0.00	59.56	48.63	-4.11	-7.36	-530.26	27,442.51
	0.00724865	2,300.48	0.02	19.66	0.00	13.55	11.06	-0.10	0.00	-10.13	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	15,879.10	7,612.77	0.81	359.15	3.66	244.95	200.07	-5.13	-6.83	-96.76	8,515.95
	0.00732749	296.56	0.00	23.88	0.00	16.46	13.44	0.00	0.00	0.00	
2017	7,758.60	2,957.33	0.00	343.74	30.16	216.12	176.53	0.00	7.75	-75.07	5,077.69
	0.00726923	240.15	0.00	34.93	7.90	18.63	15.22	0.00	0.00	0.00	
2016	4,526.41	2,367.67	0.00	407.19	34.93	256.52	209.57	0.00	1.50	-70.77	2,496.66
	0.00719114	404.51	0.00	77.35	7.79	47.95	39.17	0.00	0.00	0.00	
2015	1,652.13	1,483.50	0.00	312.17	36.67	189.87	155.09	0.00	2.36	-67.19	415.97
	0.00728864	56.25	0.00	15.79	7.88	5.46	4.46	0.00	0.00	0.00	
2014	591.04	403.11	0.00	118.28	43.00	51.86	42.36	0.00	2.50	-66.76	241.95
	0.00715778	127.82	0.00	41.71	19.40	15.37	12.56	0.00	0.00	0.00	
2013	222.48	40.95	0.00	12.70	2.78	6.84	5.57	0.00	0.00	-53.72	140.51
	0.00757518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	181.66	25.08	0.00	8.14	0.00	5.62	4.57	0.00	0.00	-0.62	164.10
	0.00796655	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	159.87	37.61	0.00	13.35	0.00	9.19	7.50	0.00	0.00	0.00	135.61
	0.00802126	3.59	0.00	1.30	0.00	0.89	0.73	0.00	0.00	0.00	
2010	104.37	43.50	0.00	16.62	0.00	11.44	9.35	0.00	0.00	0.00	77.49
	0.00767375	2.74	0.00	1.07	0.00	0.74	0.61	0.00	0.00	0.00	
PRIOR	293.50	103.28	0.00	46.12	0.00	31.73	25.90	0.00	0.00	0.00	236.34
	0.00767375	0.53	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	
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	603,951.41	544,479.29	15,280.77	1,723.90	151.20	1,083.70	885.14	-9.24	-0.08	-961.15	44,944.78
		3,432.63	0.02	215.93	42.97	119.21	97.38	-0.10	0.00	-10.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,132.15	15,074.80
CURRENT YEAR OFFSETS	0.00	-720.79
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,300.48	529,404.49
UNSEGREGATED INTEREST	2.28	217.24
TOTAL:	3,434.91	543,975.74

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: May 5, 2020

May 5, 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	412,305.43	11,900.20	67.34	0.00	46.38	37.87	-3.19	-5.73	-412.98	21,372.27
	0.00564532	1,791.64	0.02	15.32	0.00	10.55	8.62	-0.07	0.00	-7.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	12,394.12	5,941.87	0.62	280.32	2.86	191.17	156.17	-3.99	-5.33	-75.51	6,647.12
	0.00571920	231.48	0.00	18.65	0.00	12.84	10.49	0.00	0.00	0.00	
2017	6,146.98	2,343.08	0.00	272.31	23.87	171.23	139.88	0.00	6.13	-59.47	4,022.87
	0.00575947	190.27	0.00	27.67	6.26	14.76	12.06	0.00	0.00	0.00	
2016	3,612.54	1,889.75	0.00	324.98	27.87	204.75	167.26	0.00	1.19	-56.48	1,992.48
	0.00573964	322.88	0.00	61.75	6.22	38.27	31.26	0.00	0.00	0.00	
2015	1,305.11	1,171.71	0.00	246.57	28.96	149.96	122.51	0.00	1.86	-53.06	328.77
	0.00575674	44.44	0.00	12.48	6.22	4.31	3.52	0.00	0.00	0.00	
2014	466.97	318.64	0.00	93.48	34.00	41.00	33.50	0.00	1.98	-52.78	191.01
	0.00565815	101.05	0.00	32.98	15.34	12.15	9.93	0.00	0.00	0.00	
2013	174.92	32.13	0.00	9.95	2.18	5.37	4.38	0.00	0.00	-42.17	110.57
	0.00594754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	143.19	19.70	0.00	6.40	0.00	4.40	3.61	0.00	0.00	-0.49	129.40
	0.00625963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	126.27	29.61	0.00	10.52	0.00	7.23	5.93	0.00	0.00	0.00	107.18
	0.00632073	2.82	0.00	1.02	0.00	0.70	0.58	0.00	0.00	0.00	
2010	82.28	34.22	0.00	13.09	0.00	8.98	7.35	0.00	0.00	0.00	61.15
	0.00603395	2.16	0.00	0.85	0.00	0.58	0.48	0.00	0.00	0.00	
PRIOR	236.41	83.48	0.00	37.28	0.00	25.72	21.03	0.00	0.00	0.00	190.21
	0.00603395	0.43	0.00	0.19	0.00	0.13	0.11	0.00	0.00	0.00	
		470,621.25	424,169.62	11,900.82	1,362.24	119.74	856.19	699.49	-7.18	0.10	35,153.03
			2,687.17	0.02	170.91	34.04	94.29	77.05	-0.07	0.00	-7.89

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	895.53	11,864.19
CURRENT YEAR OFFSETS	0.00	-561.37
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,791.64	412,305.43
UNSEGREGATED INTEREST	1.78	169.21
TOTAL:	2,688.95	423,777.46

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: May 5, 2020

May 5, 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	70,826.36	2,044.22	11.60	0.00	7.95	6.50	-0.54	-0.99	-70.95	3,671.62	
	0.00096976	307.78	0.00	2.64	0.00	1.81	1.48	-0.01	0.00	-1.36		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	2,108.04	1,010.76	0.12	47.67	0.49	32.51	26.58	-0.68	-0.90	-12.84	1,130.41	
	0.00097289	39.38	0.00	3.18	0.00	2.18	1.78	0.00	0.00	0.00		
2017	1,035.18	394.53	0.00	45.87	4.02	28.84	23.53	0.00	1.03	-10.01	677.54	
	0.00096977	32.03	0.00	4.65	1.05	2.49	2.03	0.00	0.00	0.00		
2016	604.33	316.23	0.00	54.41	4.66	34.26	27.97	0.00	0.20	-9.45	333.26	
	0.00096041	54.03	0.00	10.34	1.04	6.40	5.23	0.00	0.00	0.00		
2015	223.84	200.91	0.00	42.29	4.98	25.73	21.00	0.00	0.32	-9.10	56.44	
	0.00098715	7.63	0.00	2.15	1.07	0.74	0.60	0.00	0.00	0.00		
2014	81.13	55.18	0.00	16.20	5.87	7.08	5.80	0.00	0.35	-9.14	33.36	
	0.00097947	17.49	0.00	5.71	2.65	2.10	1.72	0.00	0.00	0.00		
2013	31.05	5.68	0.00	1.76	0.38	0.95	0.77	0.00	0.00	-7.46	19.67	
	0.00105219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	25.46	3.51	0.00	1.16	0.00	0.77	0.63	0.00	0.00	-0.09	23.02	
	0.00110759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	19.56	4.60	0.00	1.64	0.00	1.14	0.90	0.00	0.00	0.00	16.60	
	0.00097991	0.44	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00		
2010	13.22	5.46	0.00	2.08	0.00	1.45	1.17	0.00	0.00	0.00	9.84	
	0.00096487	0.34	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00		
PRIOR	37.84	13.04	0.00	5.79	0.00	4.00	3.27	0.00	0.00	0.00	30.59	
	0.00096487	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00		
		80,782.73	72,836.26	2,044.34	230.47	20.40	144.68	118.12	-1.22	0.01	-129.04	6,002.35
			459.19	0.00	28.99	5.81	15.94	13.03	-0.01	0.00	-1.36	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	151.41	2,009.90
CURRENT YEAR OFFSETS	0.00	-96.43
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	307.78	70,826.36
UNSEGREGATED INTEREST	0.31	29.07
TOTAL:	459.50	72,768.90

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: May 5, 2020

May 5, 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	210,246.33	6,068.24	34.34	0.00	23.65	19.31	-1.63	-2.92	-210.60	10,898.20
	0.00287871	913.61	0.01	7.81	0.00	5.38	4.39	-0.04	0.00	-4.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	6,337.44	3,038.19	0.31	143.36	1.48	97.74	79.85	-2.03	-2.73	-38.62	3,398.92
	0.00292431	118.35	0.00	9.53	0.00	6.57	5.36	0.00	0.00	0.00	
2017	3,139.97	1,196.76	0.00	139.11	12.20	87.45	71.43	0.00	3.14	-30.38	2,055.08
	0.00294169	97.19	0.00	14.14	3.20	7.54	6.16	0.00	0.00	0.00	
2016	1,829.88	957.23	0.00	164.62	14.11	103.71	84.72	0.00	0.61	-28.62	1,009.26
	0.00290729	163.56	0.00	31.29	3.15	19.38	15.83	0.00	0.00	0.00	
2015	670.02	601.55	0.00	126.61	14.88	76.96	62.88	0.00	0.95	-27.23	168.80
	0.00295530	22.81	0.00	6.40	3.19	2.21	1.81	0.00	0.00	0.00	
2014	240.27	164.08	0.00	48.13	17.51	21.12	17.25	0.00	1.02	-27.17	98.17
	0.00291361	52.03	0.00	16.98	7.90	6.26	5.11	0.00	0.00	0.00	
2013	93.14	17.13	0.00	5.31	1.17	2.87	2.33	0.00	0.00	-22.48	58.84
	0.00316963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	74.62	10.31	0.00	3.34	0.00	2.30	1.89	0.00	0.00	-0.25	67.40
	0.00327590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	67.72	15.93	0.00	5.65	0.00	3.91	3.18	0.00	0.00	0.00	57.44
	0.00339743	1.52	0.00	0.55	0.00	0.38	0.31	0.00	0.00	0.00	
2010	43.82	18.19	0.00	6.96	0.00	4.79	3.90	0.00	0.00	0.00	32.59
	0.00320713	1.15	0.00	0.45	0.00	0.31	0.25	0.00	0.00	0.00	
PRIOR	122.76	43.12	0.00	19.25	0.00	13.31	10.84	0.00	0.00	0.00	98.89
	0.00320713	0.22	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	
		240,013.22	216,308.82	6,068.55	696.68	61.35	437.81	-3.66	0.07	-385.35	17,943.59
			1,370.44	0.01	87.25	17.44	48.10	-0.04	0.00	-4.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	456.83	6,062.49
CURRENT YEAR OFFSETS	0.00	-286.26
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	913.61	210,246.33
UNSEGREGATED INTEREST	0.91	86.29
TOTAL:	1,371.35	216,108.85

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: May 5, 2020

May 5, 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	173,138.77	4,997.22	28.29	0.00	19.47	15.90	-1.34	-2.41	-173.43	8,974.68	
	0.00237063	752.36	0.01	6.43	0.00	4.43	3.62	-0.03	0.00	-3.31		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	5,219.69	2,502.47	0.26	118.05	1.21	80.52	65.77	-1.68	-2.24	-31.82	2,799.27	
	0.00240870	97.49	0.00	7.85	0.00	5.41	4.42	0.00	0.00	0.00		
2017	2,586.25	985.76	0.00	114.54	10.04	72.05	58.85	0.00	2.59	-25.02	1,692.60	
	0.00242307	80.05	0.00	11.64	2.63	6.21	5.07	0.00	0.00	0.00		
2016	1,507.53	788.55	0.00	135.63	11.64	85.44	69.78	0.00	0.50	-23.57	831.54	
	0.00239496	134.73	0.00	25.77	2.60	15.97	13.04	0.00	0.00	0.00		
2015	551.55	495.20	0.00	104.22	12.26	63.37	51.77	0.00	0.79	-22.43	138.93	
	0.00243291	18.78	0.00	5.27	2.63	1.82	1.49	0.00	0.00	0.00		
2014	197.87	135.14	0.00	39.63	14.41	17.41	14.21	0.00	0.84	-22.39	80.81	
	0.00240012	42.86	0.00	13.99	6.51	5.16	4.21	0.00	0.00	0.00		
2013	76.65	14.10	0.00	4.36	0.95	2.35	1.93	0.00	0.00	-18.51	48.40	
	0.00261028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	61.67	8.49	0.00	2.76	0.00	1.90	1.55	0.00	0.00	-0.21	55.73	
	0.00269747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	55.50	13.14	0.00	4.67	0.00	3.21	2.62	0.00	0.00	0.00	47.03	
	0.00279755	1.26	0.00	0.46	0.00	0.31	0.25	0.00	0.00	0.00		
2010	35.74	14.95	0.00	5.70	0.00	3.95	3.22	0.00	0.00	0.00	26.49	
	0.00264123	0.93	0.00	0.36	0.00	0.26	0.21	0.00	0.00	0.00		
PRIOR	101.20	35.53	0.00	15.88	0.00	10.94	8.94	0.00	0.00	0.00	81.55	
	0.00264123	0.19	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00		
		197,653.21	178,132.10	4,997.48	573.73	50.51	360.61	294.54	-3.02	0.07	-317.38	14,777.03
			1,128.65	0.01	71.86	14.37	39.62	32.35	-0.03	0.00	-3.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	376.29	4,993.33
CURRENT YEAR OFFSETS	0.00	-235.74
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	752.36	173,138.77
UNSEGREGATED INTEREST	0.75	71.05
TOTAL:	1,129.40	177,967.41

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: May 5, 2020

May 5, 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	366,605.32	10,581.17	59.88	0.00	41.24	33.67	-2.84	-5.10	-367.21	19,003.36	
	0.00501959	1,593.06	0.02	13.62	0.00	9.38	7.66	-0.07	0.00	-7.02		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	11,001.87	5,274.61	0.55	248.83	2.55	169.73	138.61	-3.55	-4.73	-67.03	5,900.23	
	0.00507694	205.48	0.00	16.55	0.00	11.40	9.31	0.00	0.00	0.00		
2017	5,377.23	2,049.62	0.00	238.24	20.88	149.78	122.33	0.00	5.37	-52.03	3,519.19	
	0.00503807	166.43	0.00	24.20	5.47	12.91	10.55	0.00	0.00	0.00		
2016	3,136.14	1,640.59	0.00	282.16	24.21	177.74	145.20	0.00	1.04	-49.04	1,729.71	
	0.00498278	280.30	0.00	53.61	5.40	33.22	27.14	0.00	0.00	0.00		
2015	1,144.62	1,028.13	0.00	216.34	25.40	131.58	107.50	0.00	1.63	-46.56	287.90	
	0.00505141	38.99	0.00	10.95	5.46	3.78	3.09	0.00	0.00	0.00		
2014	409.28	279.39	0.00	81.96	29.80	35.96	29.37	0.00	1.74	-46.28	167.31	
	0.00496137	88.59	0.00	28.91	13.45	10.66	8.71	0.00	0.00	0.00		
2013	154.34	28.41	0.00	8.82	1.93	4.73	3.84	0.00	0.00	-37.22	97.53	
	0.00524862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	125.90	17.35	0.00	5.63	0.00	3.89	3.18	0.00	0.00	-0.43	113.75	
	0.00551895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	110.77	26.06	0.00	9.26	0.00	6.37	5.18	0.00	0.00	0.00	93.97	
	0.00555676	2.48	0.00	0.89	0.00	0.62	0.51	0.00	0.00	0.00		
2010	72.60	30.15	0.00	11.53	0.00	7.93	6.46	0.00	0.00	0.00	53.98	
	0.00531648	1.91	0.00	0.75	0.00	0.51	0.42	0.00	0.00	0.00		
PRIOR	202.59	71.43	0.00	31.84	0.00	22.00	17.99	0.00	0.00	0.00	163.00	
	0.00531648	0.37	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00		
		418,240.46	377,051.06	10,581.72	1,194.49	104.77	750.95	613.33	-6.39	-0.05	-665.80	31,129.93
			2,377.61	0.02	149.65	29.78	82.59	67.48	-0.07	0.00	-7.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	784.55	10,445.74
CURRENT YEAR OFFSETS	0.00	-499.14
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,593.06	366,605.32
UNSEGREGATED INTEREST	1.58	150.44
TOTAL:	2,379.19	376,702.36

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: May 5, 2020

May 5, 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	306,028.69	8,832.77	49.97	0.00	34.43	28.12	-2.37	-4.26	-306.53	15,863.27	
	0.00419017	1,329.82	0.01	11.37	0.00	7.83	6.40	-0.05	0.00	-5.86		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	9,198.17	4,409.81	0.46	208.02	2.13	141.90	115.91	-2.96	-3.96	-56.04	4,932.96	
	0.00424458	171.79	0.00	13.83	0.00	9.53	7.79	0.00	0.00	0.00		
2017	4,372.90	1,667.02	0.00	193.78	17.00	121.80	99.50	0.00	4.37	-42.31	2,861.72	
	0.00409753	135.37	0.00	19.69	4.45	10.50	8.58	0.00	0.00	0.00		
2016	2,533.75	1,325.42	0.00	227.98	19.56	143.59	117.29	0.00	0.84	-39.61	1,397.54	
	0.00402542	226.45	0.00	43.31	4.36	26.84	21.92	0.00	0.00	0.00		
2015	926.68	832.13	0.00	175.09	20.57	106.50	87.01	0.00	1.32	-37.69	233.27	
	0.00408843	31.56	0.00	8.86	4.42	3.06	2.50	0.00	0.00	0.00		
2014	330.73	225.67	0.00	66.20	24.08	29.05	23.72	0.00	1.40	-37.38	135.28	
	0.00400740	71.56	0.00	23.35	10.86	8.61	7.03	0.00	0.00	0.00		
2013	123.37	22.68	0.00	7.02	1.54	3.77	3.10	0.00	0.00	-29.75	77.96	
	0.00419516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	99.92	13.80	0.00	4.47	0.00	3.09	2.53	0.00	0.00	-0.34	90.25	
	0.00438463	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	86.96	20.46	0.00	7.26	0.00	4.99	4.09	0.00	0.00	0.00	73.76	
	0.00436367	1.95	0.00	0.70	0.00	0.49	0.40	0.00	0.00	0.00		
2010	56.22	23.51	0.00	8.99	0.00	6.17	5.05	0.00	0.00	0.00	41.70	
	0.00414631	1.48	0.00	0.58	0.00	0.40	0.33	0.00	0.00	0.00		
PRIOR	176.23	53.43	0.00	23.81	0.00	16.39	13.40	0.00	0.00	0.00	146.61	
	0.00414631	0.27	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
		348,892.85	314,622.62	8,833.23	972.59	84.88	611.68	499.72	-5.33	-0.29	-549.65	25,854.32
			1,970.25	0.01	121.81	24.09	67.34	55.02	-0.05	0.00	-5.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	640.43	8,593.93
CURRENT YEAR OFFSETS	0.00	-416.67
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,329.82	306,028.69
UNSEGREGATED INTEREST	1.32	125.58
TOTAL:	1,971.57	314,331.53

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: May 5, 2020

May 5, 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	728,610.82	21,029.55	118.97	0.00	81.98	66.93	-5.63	-10.13	-729.79	37,768.83
	0.00997620	3,166.10	0.03	27.05	0.00	18.65	15.23	-0.13	0.00	-13.95	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	21,351.84	10,236.60	1.08	482.90	4.94	329.39	269.06	-6.90	-9.18	-130.12	11,450.86
	0.00985301	398.78	0.00	32.11	0.00	22.13	18.08	0.00	0.00	0.00	
2017	10,679.57	4,070.70	0.00	473.17	41.50	297.46	242.98	0.00	10.67	-103.33	6,989.38
	0.01000598	330.56	0.00	48.08	10.87	25.64	20.95	0.00	0.00	0.00	
2016	5,877.55	3,074.26	0.00	528.70	45.35	333.08	272.07	0.00	1.95	-91.89	3,242.05
	0.00933724	525.26	0.00	100.46	10.12	62.25	50.85	0.00	0.00	0.00	
2015	2,075.59	1,863.71	0.00	392.16	46.06	238.53	194.86	0.00	2.97	-84.42	522.59
	0.00915688	70.66	0.00	19.83	9.89	6.86	5.60	0.00	0.00	0.00	
2014	813.15	554.93	0.00	162.82	59.19	71.39	58.32	0.00	3.45	-91.91	332.58
	0.00985379	175.97	0.00	57.43	26.71	21.16	17.29	0.00	0.00	0.00	
2013	314.80	57.98	0.00	17.97	3.94	9.68	7.88	0.00	0.00	-76.04	198.75
	0.01072218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	271.57	37.42	0.00	12.13	0.00	8.38	6.85	0.00	0.00	-0.92	245.36
	0.01189079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	252.21	59.30	0.00	21.04	0.00	14.50	11.84	0.00	0.00	0.00	213.95
	0.01265402	5.66	0.00	2.05	0.00	1.41	1.15	0.00	0.00	0.00	
2010	154.86	64.43	0.00	24.58	0.00	16.98	13.88	0.00	0.00	0.00	115.01
	0.01137265	4.06	0.00	1.59	0.00	1.10	0.90	0.00	0.00	0.00	
PRIOR	410.58	142.57	0.00	63.51	0.00	43.82	35.78	0.00	0.00	0.00	331.52
	0.01137265	0.72	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00	
830,237.50		748,772.72	21,030.63	2,297.95	200.98	1,445.19	1,180.45	-12.53	-0.27	-1,308.42	61,410.88
		4,677.77	0.03	288.92	57.59	159.42	130.23	-0.13	0.00	-13.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,511.67	20,161.90
CURRENT YEAR OFFSETS	0.00	-992.02
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,166.10	728,610.82
UNSEGREGATED INTEREST	3.14	298.77
TOTAL:	4,680.91	748,079.47

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: May 5, 2020

May 5, 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	525,211.15	485,605.45	14,015.81	79.29	0.00	54.64	44.61	-3.76	-6.75	-486.41	25,172.26
	0.00664895	2,110.15	0.02	18.03	0.00	12.43	10.15	-0.09	0.00	-9.30	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	14,370.84	6,889.83	0.72	325.03	3.31	221.69	181.08	-4.64	-6.18	-87.57	7,706.93
	0.00663166	268.40	0.00	21.61	0.00	14.89	12.17	0.00	0.00	0.00	
2017	7,042.97	2,684.52	0.00	312.01	27.35	196.18	160.23	0.00	7.03	-68.14	4,609.35
	0.00659878	218.00	0.00	31.71	7.17	16.91	13.81	0.00	0.00	0.00	
2016	4,115.73	2,152.79	0.00	370.26	31.76	233.22	190.51	0.00	1.36	-64.34	2,270.22
	0.00653839	367.82	0.00	70.35	7.09	43.59	35.61	0.00	0.00	0.00	
2015	1,506.68	1,353.12	0.00	284.73	33.44	173.18	141.46	0.00	2.15	-61.29	379.15
	0.00664795	51.31	0.00	14.40	7.18	4.98	4.07	0.00	0.00	0.00	
2014	537.73	366.97	0.00	107.65	39.15	47.23	38.59	0.00	2.29	-60.78	219.92
	0.00651674	116.35	0.00	37.96	17.66	14.00	11.44	0.00	0.00	0.00	
2013	202.73	37.27	0.00	11.56	2.53	6.21	5.07	0.00	0.00	-48.87	128.15
	0.00689175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	166.15	22.95	0.00	7.46	0.00	5.13	4.19	0.00	0.00	-0.56	150.10
	0.00728587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	146.35	34.41	0.00	12.20	0.00	8.41	6.88	0.00	0.00	0.00	124.14
	0.00734156	3.28	0.00	1.18	0.00	0.82	0.67	0.00	0.00	0.00	
2010	95.97	39.95	0.00	15.28	0.00	10.52	8.57	0.00	0.00	0.00	71.30
	0.00704520	2.52	0.00	0.99	0.00	0.68	0.56	0.00	0.00	0.00	
PRIOR	44.60	27.18	0.00	11.05	0.00	7.63	6.23	0.00	0.00	0.00	28.47
	0.00704520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		553,440.90	499,214.44	14,016.53	1,536.52	137.54	964.04	-8.40	-0.10	-877.96	40,859.99
			3,137.83	0.02	196.23	39.10	108.30	-0.09	0.00	-9.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,027.68	13,608.99
CURRENT YEAR OFFSETS	0.00	-661.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,110.15	485,605.45
UNSEGREGATED INTEREST	2.09	199.19
TOTAL:	3,139.92	498,752.47

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: May 5, 2020

May 5, 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	774.69	716.54	20.68	0.18	0.00	0.08	0.00	0.00	-0.01	-0.71	36.93
	0.00000981	3.13	0.00	0.04	0.00	0.02	0.00	0.00	0.00	-0.01	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	20.95	10.44	0.00	0.76	0.00	0.31	0.00	0.00	-0.01	-0.12	11.14
	0.00000980	0.41	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	
2017	10.27	4.20	0.00	0.67	0.03	0.30	0.00	0.00	0.01	-0.10	6.65
	0.00000978	0.34	0.00	0.06	0.01	0.03	0.00	0.00	0.00	0.00	
2016	6.67	3.56	0.00	0.83	0.03	0.36	0.00	0.00	0.00	-0.10	3.84
	0.00001002	0.62	0.00	0.16	0.01	0.07	0.00	0.00	0.00	0.00	
2015	2.13	2.38	0.00	0.68	0.04	0.26	0.00	0.00	0.00	-0.09	0.34
	0.00001055	0.09	0.00	0.03	0.01	0.01	0.00	0.00	0.00	0.00	
2014	0.54	0.64	0.00	0.24	0.06	0.06	0.00	0.00	0.00	-0.09	0.05
	0.00000988	0.20	0.00	0.08	0.03	0.02	0.00	0.00	0.00	0.00	
2013	0.14	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.07	0.04
	0.00001047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.11	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.10	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.13	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.81	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.80
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		816.54	737.93	20.68	3.45	0.16	1.37	0.00	-0.01	-1.28	60.09
			4.79	0.00	0.42	0.06	0.17	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.66	21.39
CURRENT YEAR OFFSETS	0.00	-0.97
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3.13	716.54
UNSEGREGATED INTEREST	0.00	0.29
TOTAL:	4.79	737.25

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: May 5, 2020

May 5, 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	332,167.86	9,587.20	54.24	0.00	37.36	30.52	-2.57	-4.62	-332.71	17,217.79
	0.00454807	1,443.41	0.01	12.34	0.00	8.50	6.94	-0.06	0.00	-6.36	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	10,093.81	4,839.30	0.53	228.30	2.34	155.71	127.19	-3.26	-4.34	-61.50	5,413.18
	0.00465796	188.52	0.00	15.18	0.00	10.46	8.55	0.00	0.00	0.00	
2017	5,092.80	1,941.12	0.00	225.64	19.79	141.85	115.85	0.00	5.09	-49.28	3,333.13
	0.00477136	157.62	0.00	22.92	5.18	12.23	9.99	0.00	0.00	0.00	
2016	2,905.26	1,519.66	0.00	261.33	22.40	164.66	134.50	0.00	0.96	-45.42	1,602.47
	0.00461559	259.65	0.00	49.66	5.00	30.77	25.14	0.00	0.00	0.00	
2015	1,069.10	960.13	0.00	202.03	23.73	122.88	100.39	0.00	1.53	-43.49	269.04
	0.00471728	36.41	0.00	10.22	5.10	3.53	2.89	0.00	0.00	0.00	
2014	393.84	268.92	0.00	78.89	28.69	34.61	28.27	0.00	1.67	-44.54	160.94
	0.00477547	85.27	0.00	27.82	12.94	10.26	8.38	0.00	0.00	0.00	
2013	143.60	26.38	0.00	8.16	1.79	4.40	3.61	0.00	0.00	-34.64	90.74
	0.00488464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	114.47	15.82	0.00	5.15	0.00	3.54	2.87	0.00	0.00	-0.39	103.41
	0.00501888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	78.21	18.29	0.00	6.48	0.00	4.49	3.67	0.00	0.00	0.00	66.40
	0.00390941	1.74	0.00	0.62	0.00	0.44	0.36	0.00	0.00	0.00	
2010	71.79	29.92	0.00	11.42	0.00	7.87	6.43	0.00	0.00	0.00	53.29
	0.00527900	1.89	0.00	0.74	0.00	0.51	0.42	0.00	0.00	0.00	
PRIOR	204.44	69.45	0.00	31.04	0.00	21.35	17.45	0.00	0.00	0.00	166.03
	0.00527900	0.33	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	
		379,425.83	341,856.85	9,587.73	1,112.68	98.74	698.72	570.75	-5.83	0.29	28,476.42
			2,174.84	0.01	139.65	28.22	76.80	62.75	-0.06	0.00	-6.36

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	731.43	9,688.99
CURRENT YEAR OFFSETS	0.00	-452.26
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,443.41	332,167.86
UNSEGREGATED INTEREST	1.43	136.36
TOTAL:	2,176.27	341,540.95

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: May 5, 2020

May 5, 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	14,051.94	405.56	2.32	0.00	1.59	1.28	-0.10	-0.20	-14.08	728.56
	0.00019240	61.07	0.00	0.53	0.00	0.36	0.29	0.00	0.00	-0.27	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	423.29	202.89	0.03	9.56	0.09	6.52	5.34	-0.13	-0.18	-2.58	227.04
	0.00019531	7.90	0.00	0.63	0.00	0.44	0.36	0.00	0.00	0.00	
2017	209.97	79.98	0.00	9.30	0.81	5.84	4.76	0.00	0.21	-2.02	137.48
	0.00019655	6.50	0.00	0.95	0.21	0.50	0.41	0.00	0.00	0.00	
2016	119.14	62.19	0.00	10.68	0.91	6.74	5.52	0.00	0.04	-1.86	65.81
	0.00018899	10.63	0.00	2.03	0.20	1.26	1.03	0.00	0.00	0.00	
2015	46.47	41.51	0.00	8.74	1.03	5.31	4.34	0.00	0.06	-1.88	11.88
	0.00020403	1.58	0.00	0.45	0.22	0.15	0.12	0.00	0.00	0.00	
2014	16.01	11.08	0.00	3.24	1.17	1.41	1.17	0.00	0.07	-1.85	6.39
	0.00019697	3.51	0.00	1.14	0.53	0.42	0.35	0.00	0.00	0.00	
2013	5.95	1.15	0.00	0.37	0.08	0.19	0.15	0.00	0.00	-1.49	3.68
	0.00020982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.73	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.68
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.63	0.19	0.00	0.10	0.00	0.01	0.01	0.00	0.00	0.00	0.54
	0.00002748	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.36	0.20	0.00	0.10	0.00	0.02	0.01	0.00	0.00	0.00	0.26
	0.00002595	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.64	0.25	0.00	0.13	0.00	0.07	0.05	0.00	0.00	0.00	1.52
	0.00002595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		16,022.31	14,451.45	405.59	44.56	4.09	27.72	-0.23	0.00	-25.76	1,183.84
			91.23	0.00	5.75	1.16	3.13	0.00	0.00	-0.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	30.16	399.51
CURRENT YEAR OFFSETS	0.00	-19.14
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	61.07	14,051.94
UNSEGREGATED INTEREST	0.06	5.76
TOTAL:	91.29	14,438.07

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: May 5, 2020

May 5, 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	1,471,204.94	42,462.71	240.22	0.00	165.52	135.15	-11.38	-20.46	-1,473.61	76,262.04
	0.02014386	6,392.98	0.06	54.64	0.00	37.65	30.75	-0.26	0.00	-28.16	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	44,327.88	21,251.86	2.24	1,002.57	10.25	683.82	558.55	-14.30	-19.06	-270.12	23,772.87
	0.02045546	827.88	0.00	66.66	0.00	45.94	37.53	0.00	0.00	0.00	
2017	21,784.30	8,303.56	0.00	965.16	84.65	606.79	495.63	0.00	21.75	-210.77	14,256.88
	0.02041058	674.29	0.00	98.07	22.17	52.31	42.72	0.00	0.00	0.00	
2016	13,199.04	6,904.14	0.00	1,187.41	101.86	748.03	611.02	0.00	4.37	-206.35	7,280.33
	0.02096928	1,179.60	0.00	225.60	22.73	139.81	114.21	0.00	0.00	0.00	
2015	5,036.84	4,522.90	0.00	951.75	111.81	578.85	472.85	0.00	7.19	-204.84	1,268.04
	0.02222153	171.51	0.00	48.15	24.01	16.64	13.59	0.00	0.00	0.00	
2014	1,843.02	1,257.46	0.00	368.91	134.15	161.80	132.18	0.00	7.82	-208.28	754.01
	0.02232964	398.74	0.00	130.12	60.52	47.96	39.18	0.00	0.00	0.00	
2013	705.36	129.78	0.00	40.21	8.81	21.64	17.69	0.00	0.00	-170.25	445.54
	0.02400727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	594.53	81.99	0.00	26.63	0.00	18.34	14.97	0.00	0.00	-2.02	537.15
	0.02603759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	519.46	122.20	0.00	43.37	0.00	29.90	24.41	0.00	0.00	0.00	440.63
	0.02607372	11.66	0.00	4.22	0.00	2.91	2.37	0.00	0.00	0.00	
2010	355.33	147.81	0.00	56.46	0.00	38.89	31.77	0.00	0.00	0.00	263.98
	0.02607643	9.33	0.00	3.66	0.00	2.52	2.06	0.00	0.00	0.00	
PRIOR	660.26	280.11	0.00	122.17	0.00	84.12	68.76	0.00	0.00	0.00	502.32
	0.02607643	1.60	0.00	0.71	0.00	0.49	0.40	0.00	0.00	0.00	
1,680,220.94		1,514,206.75	42,464.95	5,004.86	451.53	3,137.70	2,562.98	-25.68	1.61	-2,746.24	125,783.79
		9,667.59	0.06	631.83	129.43	346.23	282.81	-0.26	0.00	-28.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,274.61	43,001.81
CURRENT YEAR OFFSETS	0.00	-2,003.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6,392.98	1,471,204.94
UNSEGREGATED INTEREST	6.34	603.81
TOTAL:	9,673.93	1,512,807.49

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: May 5, 2020

May 5, 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	2,261,548.68	2,091,007.68	60,351.78	341.46	0.00	235.24	192.06	-16.19	-29.08	-2,094.40	108,391.01
	0.02863025	9,086.29	0.09	77.66	0.00	53.51	43.70	-0.38	0.00	-40.03	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	64,435.65	30,891.92	3.26	1,457.39	14.90	994.00	811.89	-20.78	-27.72	-392.65	34,556.71
	0.02973424	1,203.43	0.00	96.91	0.00	66.78	54.55	0.00	0.00	0.00	
2017	30,342.46	11,565.88	0.00	1,344.38	117.89	845.16	690.33	0.00	30.30	-293.58	19,857.68
	0.02842948	939.22	0.00	136.61	30.88	72.85	59.51	0.00	0.00	0.00	
2016	17,333.86	9,066.96	0.00	1,559.34	133.76	982.38	802.45	0.00	5.74	-271.00	9,560.98
	0.02753835	1,549.13	0.00	296.27	29.84	183.61	149.98	0.00	0.00	0.00	
2015	6,238.38	5,601.87	0.00	1,178.77	138.48	716.96	585.68	0.00	8.90	-253.70	1,570.48
	0.02752276	212.43	0.00	59.64	29.74	20.61	16.83	0.00	0.00	0.00	
2014	2,262.19	1,543.75	0.00	452.91	164.69	198.63	162.27	0.00	9.60	-255.69	925.26
	0.02741313	489.51	0.00	159.74	74.30	58.88	48.10	0.00	0.00	0.00	
2013	816.18	150.20	0.00	46.55	10.20	25.05	20.46	0.00	0.00	-197.02	515.51
	0.02778286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	654.99	90.35	0.00	29.34	0.00	20.21	16.49	0.00	0.00	-2.22	591.76
	0.02869016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	578.29	136.03	0.00	48.27	0.00	33.28	27.17	0.00	0.00	0.00	490.53
	0.02902255	12.97	0.00	4.69	0.00	3.24	2.64	0.00	0.00	0.00	
2010	407.43	169.22	0.00	64.63	0.00	44.54	36.38	0.00	0.00	0.00	302.84
	0.02985624	10.67	0.00	4.18	0.00	2.89	2.36	0.00	0.00	0.00	
PRIOR	1,124.06	402.83	0.00	179.25	0.00	123.44	100.82	0.00	0.00	0.00	900.48
	0.02985624	2.10	0.00	0.93	0.00	0.65	0.53	0.00	0.00	0.00	
2,385,742.17		2,150,626.69	60,355.04	6,702.29	579.92	4,218.89	3,446.00	-36.97	-2.26	-3,760.26	177,663.24
		13,505.75	0.09	836.63	164.76	463.02	378.20	-0.38	0.00	-40.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,419.46	59,619.01
CURRENT YEAR OFFSETS	0.00	-2,846.96
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9,086.29	2,091,007.68
UNSEGREGATED INTEREST	9.01	858.80
TOTAL:	13,514.76	2,148,638.53

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: May 5, 2020

May 5, 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	1,911,990.94	1,767,809.97	51,023.48	288.68	0.00	198.87	162.39	-13.69	-24.59	-1,770.70	91,637.19
	0.02420500	7,681.85	0.08	65.65	0.00	45.24	36.95	-0.32	0.00	-33.84	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	53,191.99	25,501.53	2.68	1,203.03	12.30	820.57	670.24	-17.16	-22.88	-324.14	28,526.63
	0.02454591	993.44	0.00	80.00	0.00	55.13	45.03	0.00	0.00	0.00	
2017	26,324.68	10,034.47	0.00	1,166.35	102.29	733.27	598.94	0.00	26.28	-254.70	17,228.14
	0.02466522	814.85	0.00	118.51	26.79	63.21	51.63	0.00	0.00	0.00	
2016	15,488.96	8,102.00	0.00	1,393.39	119.52	877.84	717.04	0.00	5.14	-242.17	8,543.32
	0.02460749	1,384.26	0.00	264.74	26.67	164.07	134.02	0.00	0.00	0.00	
2015	5,669.15	5,090.88	0.00	1,071.27	125.85	651.56	532.24	0.00	8.10	-230.57	1,427.07
	0.02501221	193.05	0.00	54.20	27.03	18.73	15.30	0.00	0.00	0.00	
2014	2,056.54	1,403.17	0.00	411.66	149.69	180.55	147.50	0.00	8.73	-232.40	841.36
	0.02491651	444.93	0.00	145.19	67.53	53.52	43.72	0.00	0.00	0.00	
2013	758.32	139.51	0.00	43.22	9.46	23.28	19.00	0.00	0.00	-183.02	479.01
	0.02580798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	626.45	86.38	0.00	28.05	0.00	19.32	15.78	0.00	0.00	-2.13	565.99
	0.02743413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	555.49	130.74	0.00	46.41	0.00	31.96	26.11	0.00	0.00	0.00	471.16
	0.02788965	12.47	0.00	4.51	0.00	3.11	2.54	0.00	0.00	0.00	
2010	363.66	151.13	0.00	57.73	0.00	39.77	32.47	0.00	0.00	0.00	270.26
	0.02666247	9.54	0.00	3.74	0.00	2.58	2.10	0.00	0.00	0.00	
PRIOR	1,103.02	378.61	0.00	169.40	0.00	116.74	95.35	0.00	0.00	0.00	893.81
	0.02666247	1.93	0.00	0.86	0.00	0.59	0.48	0.00	0.00	0.00	
2,018,129.20		1,818,828.39	51,026.16	5,879.19	519.11	3,693.73	3,017.06	-30.85	0.78	-3,239.83	150,883.94
		11,536.32	0.08	737.40	148.02	406.18	331.77	-0.32	0.00	-33.84	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,854.47	51,018.42
CURRENT YEAR OFFSETS	0.00	-2,406.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	7,681.85	1,767,809.97
UNSEGREGATED INTEREST	7.61	725.51
TOTAL:	11,543.93	1,817,146.98

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: May 5, 2020

May 5, 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	760,849.94	21,960.05	124.25	0.00	85.60	69.87	-5.89	-10.58	-762.09	39,439.56
	0.01041762	3,306.21	0.03	28.26	0.00	19.47	15.90	-0.14	0.00	-14.56	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	22,848.87	10,954.43	1.17	516.80	5.28	352.48	287.90	-7.37	-9.83	-139.24	12,253.63
	0.01054391	426.75	0.00	34.37	0.00	23.68	19.34	0.00	0.00	0.00	
2017	11,095.02	4,229.15	0.00	491.58	43.12	309.06	252.43	0.00	11.08	-107.35	7,261.18
	0.01039545	343.43	0.00	49.95	11.29	26.64	21.76	0.00	0.00	0.00	
2016	6,443.88	3,370.47	0.00	579.64	49.71	365.18	298.31	0.00	2.13	-100.74	3,554.44
	0.01023697	575.87	0.00	110.14	11.09	68.25	55.75	0.00	0.00	0.00	
2015	2,316.45	2,080.17	0.00	437.75	51.42	266.22	217.47	0.00	3.30	-94.20	583.13
	0.01021998	78.89	0.00	22.15	11.04	7.65	6.25	0.00	0.00	0.00	
2014	825.95	563.73	0.00	165.38	60.14	72.53	59.28	0.00	3.50	-93.38	337.72
	0.01001125	178.76	0.00	58.33	27.13	21.50	17.57	0.00	0.00	0.00	
2013	281.10	51.71	0.00	16.01	3.51	8.63	7.06	0.00	0.00	-67.86	177.54
	0.00956908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	268.07	36.97	0.00	12.00	0.00	8.27	6.75	0.00	0.00	-0.91	242.19
	0.01173851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	234.26	55.19	0.00	19.60	0.00	13.49	11.01	0.00	0.00	0.00	198.67
	0.01176808	5.27	0.00	1.91	0.00	1.31	1.07	0.00	0.00	0.00	
2010	151.92	63.12	0.00	24.11	0.00	16.62	13.57	0.00	0.00	0.00	112.91
	0.01113899	3.98	0.00	1.56	0.00	1.08	0.88	0.00	0.00	0.00	
PRIOR	426.45	146.30	0.00	65.42	0.00	45.11	36.85	0.00	0.00	0.00	345.57
	0.01113899	0.68	0.00	0.30	0.00	0.21	0.17	0.00	0.00	0.00	
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	867,795.83	782,401.18	21,961.22	2,452.54	213.18	1,543.19	1,260.50	-13.26	-0.40	-1,365.77	64,506.54
		4,919.84	0.03	306.97	60.55	169.79	138.69	-0.14	0.00	-14.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,613.63	21,551.24
CURRENT YEAR OFFSETS	0.00	-1,035.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,306.21	760,849.94
UNSEGREGATED INTEREST	3.28	312.23
TOTAL:	4,923.12	781,677.49

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: May 5, 2020

May 5, 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	2,007,437.47	57,939.73	327.79	0.00	225.84	184.40	-15.54	-27.92	-2,010.69	104,059.38
	0.02748600	8,723.13	0.09	74.55	0.00	51.37	41.96	-0.36	0.00	-38.43	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	59,053.82	28,311.75	2.98	1,335.64	13.65	910.98	744.09	-19.05	-25.40	-359.85	31,670.43
	0.02725080	1,102.92	0.00	88.82	0.00	61.20	49.99	0.00	0.00	0.00	
2017	28,591.98	10,898.72	0.00	1,266.82	111.11	796.41	650.53	0.00	28.55	-276.64	18,711.99
	0.02678964	885.03	0.00	128.72	29.10	68.65	56.08	0.00	0.00	0.00	
2016	16,714.56	8,742.74	0.00	1,503.59	128.99	947.26	773.74	0.00	5.54	-261.32	9,219.63
	0.02655357	1,493.74	0.00	285.68	28.78	177.04	144.62	0.00	0.00	0.00	
2015	6,083.47	5,462.74	0.00	1,149.55	135.04	699.13	571.11	0.00	8.69	-247.41	1,531.56
	0.02683892	207.16	0.00	58.17	29.00	20.09	16.41	0.00	0.00	0.00	
2014	2,264.27	1,544.86	0.00	453.23	164.80	198.77	162.39	0.00	9.60	-255.86	926.38
	0.02743257	489.86	0.00	159.85	74.35	58.92	48.14	0.00	0.00	0.00	
2013	717.35	131.97	0.00	40.89	8.96	22.01	17.99	0.00	0.00	-173.13	453.14
	0.02441323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	351.01	48.43	0.00	15.72	0.00	10.84	8.85	0.00	0.00	-1.19	317.11
	0.01538318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	319.77	75.19	0.00	26.69	0.00	18.39	15.03	0.00	0.00	0.00	271.27
	0.01604425	7.17	0.00	2.59	0.00	1.79	1.46	0.00	0.00	0.00	
2010	206.47	85.89	0.00	32.79	0.00	22.62	18.49	0.00	0.00	0.00	153.37
	0.01515939	5.41	0.00	2.12	0.00	1.47	1.20	0.00	0.00	0.00	
PRIOR	586.10	202.18	0.00	90.35	0.00	62.27	50.85	0.00	0.00	0.00	474.27
	0.01515939	1.01	0.00	0.45	0.00	0.31	0.25	0.00	0.00	0.00	
2,286,051.74		2,062,941.94	57,942.71	6,243.06	562.55	3,914.52	3,197.47	-34.59	-0.94	-3,586.09	167,788.53
		12,915.43	0.09	800.95	161.23	440.84	360.11	-0.36	0.00	-38.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,192.30	55,504.47
CURRENT YEAR OFFSETS	0.00	-2,733.17
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	8,723.13	2,007,437.47
UNSEGREGATED INTEREST	8.65	823.27
TOTAL:	12,924.08	2,061,032.04

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: May 5, 2020

May 5, 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	404,533.05	11,675.86	66.04	0.00	45.52	37.16	-3.14	-5.63	-405.17	20,969.93
	0.00553890	1,757.86	0.02	15.03	0.00	10.35	8.45	-0.07	0.00	-7.74	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	9,370.26	4,492.36	0.48	211.92	2.16	144.55	118.08	-3.01	-4.03	-57.10	5,025.20
	0.00432405	175.01	0.00	14.10	0.00	9.71	7.93	0.00	0.00	0.00	
2017	4,841.60	1,845.61	0.00	214.51	18.81	134.87	110.19	0.00	4.83	-46.85	3,168.48
	0.00453665	149.87	0.00	21.79	4.93	11.63	9.50	0.00	0.00	0.00	
2016	3,010.12	1,574.49	0.00	270.80	23.23	170.59	139.34	0.00	0.99	-47.05	1,660.37
	0.00478199	269.01	0.00	51.45	5.18	31.88	26.04	0.00	0.00	0.00	
2015	1,153.75	1,035.96	0.00	217.99	25.62	132.59	108.31	0.00	1.65	-46.92	290.51
	0.00508984	39.29	0.00	11.03	5.50	3.81	3.11	0.00	0.00	0.00	
2014	411.21	280.67	0.00	82.33	29.95	36.12	29.51	0.00	1.75	-46.50	168.12
	0.00498423	89.00	0.00	29.04	13.51	10.71	8.75	0.00	0.00	0.00	
2013	157.48	29.01	0.00	8.98	1.97	4.85	3.96	0.00	0.00	-38.07	99.38
	0.00536750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	135.97	18.79	0.00	6.11	0.00	4.19	3.42	0.00	0.00	-0.46	122.83
	0.00596108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	124.95	29.31	0.00	10.39	0.00	7.17	5.87	0.00	0.00	0.00	106.03
	0.00625995	2.80	0.00	1.01	0.00	0.70	0.57	0.00	0.00	0.00	
2010	83.85	34.81	0.00	13.32	0.00	9.13	7.47	0.00	0.00	0.00	62.36
	0.00613550	2.20	0.00	0.87	0.00	0.59	0.48	0.00	0.00	0.00	
PRIOR	216.12	85.69	0.00	38.17	0.00	26.34	21.49	0.00	0.00	0.00	168.60
	0.00613550	0.41	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	
		457,032.05	413,959.75	11,676.34	1,140.56	101.74	715.92	-6.15	-0.44	-688.12	31,841.81
			2,485.45	0.02	144.50	29.12	79.51	64.93	-0.07	0.00	-7.74

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	727.59	9,426.70
CURRENT YEAR OFFSETS	0.00	-550.78
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,757.86	404,533.05
UNSEGREGATED INTEREST	1.74	164.82
TOTAL:	2,487.19	413,573.79

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: May 5, 2020

May 5, 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	11,769.09	10,881.48	314.07	1.79	0.00	1.22	1.00	-0.07	-0.15	-10.91	564.20
	0.00014899	47.28	0.00	0.40	0.00	0.28	0.23	0.00	0.00	-0.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	322.97	154.60	0.02	7.28	0.07	4.97	4.07	-0.10	-0.14	-1.96	173.43
	0.00014881	6.03	0.00	0.49	0.00	0.33	0.27	0.00	0.00	0.00	
2017	158.65	60.41	0.00	7.00	0.61	4.41	3.62	0.00	0.15	-1.53	103.86
	0.00014854	4.90	0.00	0.71	0.16	0.38	0.31	0.00	0.00	0.00	
2016	95.58	50.12	0.00	8.62	0.74	5.43	4.45	0.00	0.03	-1.49	52.62
	0.00015228	8.57	0.00	1.64	0.17	1.02	0.83	0.00	0.00	0.00	
2015	41.42	37.40	0.00	7.88	0.92	4.78	3.90	0.00	0.06	-1.70	10.26
	0.00018366	1.42	0.00	0.40	0.20	0.14	0.11	0.00	0.00	0.00	
2014	15.65	10.61	0.00	3.12	1.13	1.35	1.11	0.00	0.07	-1.76	6.47
	0.00018821	3.36	0.00	1.10	0.51	0.40	0.33	0.00	0.00	0.00	
2013	5.50	1.06	0.00	0.33	0.07	0.18	0.15	0.00	0.00	-1.38	3.39
	0.00019590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.34	0.62	0.00	0.20	0.00	0.14	0.11	0.00	0.00	-0.01	3.91
	0.00019309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.01	0.90	0.00	0.33	0.00	0.20	0.18	0.00	0.00	0.00	3.44
	0.00018869	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.57	1.10	0.00	0.43	0.00	0.29	0.22	0.00	0.00	0.00	1.90
	0.00019247	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	6.06	2.55	0.00	1.19	0.00	0.70	0.58	0.00	0.00	0.00	4.70
	0.00019247	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		12,425.84	11,200.85	314.09	38.17	3.54	23.67	-0.17	0.02	-20.74	928.18
			71.72	0.00	4.80	1.04	2.59	0.00	0.00	-0.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	24.44	319.37
CURRENT YEAR OFFSETS	0.00	-14.81
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	47.28	10,881.48
UNSEGREGATED INTEREST	0.05	4.47
TOTAL:	71.77	11,190.51

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: May 5, 2020

May 5, 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	2,811,013.58	81,132.98	459.03	0.00	316.24	258.20	-21.77	-39.10	-2,815.59	145,713.21
	0.03848863	12,215.00	0.12	104.40	0.00	71.94	58.75	-0.50	0.00	-53.81	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	84,459.57	40,491.85	4.26	1,910.24	19.53	1,302.91	1,064.21	-27.24	-36.33	-514.64	45,295.49
	0.03897446	1,577.40	0.00	127.02	0.00	87.53	71.50	0.00	0.00	0.00	
2017	40,120.08	15,293.01	0.00	1,777.62	155.92	1,117.52	912.81	0.00	40.06	-388.18	26,256.57
	0.03759090	1,241.88	0.00	180.63	40.84	96.33	78.69	0.00	0.00	0.00	
2016	20,276.36	10,606.08	0.00	1,824.06	156.49	1,149.14	938.66	0.00	6.72	-317.02	11,184.04
	0.03221297	1,812.10	0.00	346.57	34.91	214.77	175.44	0.00	0.00	0.00	
2015	7,414.40	6,657.76	0.00	1,400.97	164.58	852.07	696.08	0.00	10.58	-301.53	1,866.66
	0.03271038	252.47	0.00	70.88	35.35	24.49	20.01	0.00	0.00	0.00	
2014	2,648.41	1,807.11	0.00	530.20	192.79	232.50	189.94	0.00	11.23	-299.30	1,083.43
	0.03208906	573.01	0.00	186.99	86.98	68.92	56.31	0.00	0.00	0.00	
2013	986.10	181.53	0.00	56.26	12.32	30.27	24.73	0.00	0.00	-238.10	622.73
	0.03357615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	801.64	110.47	0.00	35.85	0.00	24.73	20.19	0.00	0.00	-2.72	724.30
	0.03509607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	696.28	163.76	0.00	58.11	0.00	40.08	32.72	0.00	0.00	0.00	590.63
	0.03494092	15.62	0.00	5.65	0.00	3.90	3.18	0.00	0.00	0.00	
2010	453.05	188.30	0.00	71.92	0.00	49.54	40.46	0.00	0.00	0.00	336.67
	0.03321492	11.88	0.00	4.66	0.00	3.21	2.62	0.00	0.00	0.00	
PRIOR	990.16	409.62	0.00	181.65	0.00	125.21	102.32	0.00	0.00	0.00	762.19
	0.03321492	2.20	0.00	0.98	0.00	0.67	0.55	0.00	0.00	0.00	
3,199,123.25		2,886,923.07	81,137.24	8,305.91	701.63	5,240.21	4,280.32	-49.01	-6.84	-4,877.08	234,435.92
		17,701.56	0.12	1,027.78	198.08	571.76	467.05	-0.50	0.00	-53.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,486.56	75,909.49
CURRENT YEAR OFFSETS	0.00	-3,827.25
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	12,215.00	2,811,013.58
UNSEGREGATED INTEREST	12.11	1,153.59
TOTAL:	17,713.67	2,884,249.41

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: May 5, 2020

May 5, 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	7,073,451.33	204,157.72	1,155.07	0.00	795.75	649.77	-54.78	-98.38	-7,084.98	366,663.97	
	0.09685028	30,737.03	0.30	262.70	0.00	181.01	147.87	-1.27	0.00	-135.41		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	211,434.18	101,366.07	10.68	4,782.11	48.90	3,261.59	2,664.17	-68.20	-90.94	-1,288.38	113,392.02	
	0.09756739	3,948.83	0.00	317.99	0.00	219.12	179.00	0.00	0.00	0.00		
2017	104,310.58	39,760.68	0.00	4,621.65	405.35	2,905.49	2,373.19	0.00	104.15	-1,009.25	68,266.45	
	0.09773371	3,228.79	0.00	469.62	106.17	250.46	204.55	0.00	0.00	0.00		
2016	61,054.74	31,936.25	0.00	5,492.40	471.14	3,460.22	2,826.32	0.00	20.23	-954.56	33,676.56	
	0.09699733	5,456.47	0.00	1,043.56	105.12	646.71	528.30	0.00	0.00	0.00		
2015	22,238.40	19,970.18	0.00	4,202.32	493.65	2,555.83	2,087.87	0.00	31.74	-904.43	5,597.85	
	0.09811589	757.29	0.00	212.61	106.02	73.46	59.98	0.00	0.00	0.00		
2014	7,944.74	5,420.83	0.00	1,590.38	578.29	697.49	569.75	0.00	33.70	-897.85	3,250.14	
	0.09625990	1,718.90	0.00	560.92	260.91	206.76	168.91	0.00	0.00	0.00		
2013	2,990.45	550.32	0.00	170.53	37.34	91.79	75.08	0.00	0.00	-721.89	1,888.77	
	0.10179427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	2,464.38	339.77	0.00	110.31	0.00	76.00	62.15	0.00	0.00	-8.36	2,226.56	
	0.10791886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	2,159.27	508.07	0.00	180.34	0.00	124.25	101.58	0.00	0.00	0.00	1,831.54	
	0.10838601	48.48	0.00	17.55	0.00	12.08	9.87	0.00	0.00	0.00		
2010	1,421.98	591.07	0.00	225.77	0.00	155.53	127.18	0.00	0.00	0.00	1,056.68	
	0.10426421	37.29	0.00	14.63	0.00	10.08	8.21	0.00	0.00	0.00		
PRIOR	3,802.51	1,431.22	0.00	638.93	0.00	440.28	359.96	0.00	0.00	0.00	3,010.22	
	0.10426421	7.35	0.00	3.27	0.00	2.25	1.88	0.00	0.00	0.00		
		8,070,177.32	7,275,325.79	204,168.40	23,169.81	2,034.67	14,564.22	11,897.02	-122.98	0.50	-12,869.70	600,860.76
			45,940.43	0.30	2,902.85	578.22	1,601.93	1,308.57	-1.27	0.00	-135.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15,203.40	201,874.46
CURRENT YEAR OFFSETS	0.00	-9,630.66
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	30,737.03	7,073,451.33
UNSEGREGATED INTEREST	30.47	2,902.34
TOTAL:	45,970.90	7,268,597.47

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: May 5, 2020

May 5, 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	363,483.06	10,491.05	59.33	0.00	40.91	33.39	-2.83	-5.06	-364.07	18,841.66
	0.00497684	1,579.48	0.02	13.49	0.00	9.30	7.60	-0.07	0.00	-6.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	10,887.64	5,219.66	0.55	246.22	2.51	167.95	137.20	-3.51	-4.69	-66.34	5,839.11
	0.00502409	203.33	0.00	16.37	0.00	11.28	9.22	0.00	0.00	0.00	
2017	5,402.68	2,059.48	0.00	239.42	21.00	150.47	122.92	0.00	5.39	-52.27	3,535.74
	0.00506225	167.23	0.00	24.32	5.50	12.97	10.60	0.00	0.00	0.00	
2016	2,635.13	1,378.28	0.00	237.02	20.33	149.34	121.99	0.00	0.88	-41.20	1,453.55
	0.00418619	235.49	0.00	45.04	4.54	27.91	22.80	0.00	0.00	0.00	
2015	727.34	653.40	0.00	137.49	16.15	83.62	68.30	0.00	1.04	-29.59	182.88
	0.00321019	24.78	0.00	6.96	3.47	2.40	1.96	0.00	0.00	0.00	
2014	256.37	174.73	0.00	51.25	18.63	22.48	18.39	0.00	1.09	-28.94	105.04
	0.00310325	55.40	0.00	18.07	8.41	6.67	5.45	0.00	0.00	0.00	
2013	91.19	16.74	0.00	5.18	1.14	2.80	2.29	0.00	0.00	-21.99	57.64
	0.00310015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	79.14	10.87	0.00	3.52	0.00	2.44	2.00	0.00	0.00	-0.27	71.52
	0.00346079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	67.95	15.98	0.00	5.67	0.00	3.91	3.18	0.00	0.00	0.00	57.64
	0.00340292	1.52	0.00	0.55	0.00	0.38	0.31	0.00	0.00	0.00	
2010	47.00	19.46	0.00	7.43	0.00	5.12	4.17	0.00	0.00	0.00	34.97
	0.00343197	1.23	0.00	0.48	0.00	0.33	0.27	0.00	0.00	0.00	
PRIOR	150.68	50.26	0.00	22.65	0.00	15.61	12.73	0.00	0.00	0.00	123.07
	0.00343197	0.21	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	
		413,473.52	373,081.92	10,491.60	1,015.18	79.76	644.65	-6.34	-1.35	-604.67	30,302.82
			2,268.67	0.02	125.37	21.92	71.31	-0.07	0.00	-6.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	689.19	9,598.86
CURRENT YEAR OFFSETS	0.00	-494.89
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,579.48	363,483.06
UNSEGREGATED INTEREST	1.57	149.16
TOTAL:	2,270.24	372,736.19

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: May 5, 2020

May 5, 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	801,398.16	741,033.50	21,386.15	189.03	0.00	83.36	0.00	-5.75	-10.31	-742.15	38,409.33
	0.01014536	3,235.29	0.03	43.01	0.00	18.96	0.00	-0.13	0.00	-14.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	21,884.18	10,767.57	1.10	770.70	5.06	337.60	0.00	-7.06	-9.41	-133.35	11,736.39
	0.01009868	427.25	0.00	51.44	0.00	22.68	0.00	0.00	0.00	0.00	
2017	10,759.01	4,345.96	0.00	721.50	41.81	299.68	0.00	0.00	10.75	-104.11	7,041.19
	0.01008082	354.14	0.00	69.54	10.95	25.83	0.00	0.00	0.00	0.00	
2016	6,239.04	3,552.38	0.00	850.11	48.15	353.59	0.00	0.00	2.07	-97.55	3,441.29
	0.00991206	611.57	0.00	160.62	10.74	66.09	0.00	0.00	0.00	0.00	
2015	2,266.61	2,248.30	0.00	641.15	50.33	260.51	0.00	0.00	3.24	-92.19	570.51
	0.01000068	83.31	0.00	27.79	10.81	7.49	0.00	0.00	0.00	0.00	
2014	805.44	607.34	0.00	219.00	58.62	70.71	0.00	0.00	3.42	-91.03	329.49
	0.00975865	191.38	0.00	73.99	26.45	20.96	0.00	0.00	0.00	0.00	
2013	301.59	63.08	0.00	24.78	3.77	9.24	0.00	0.00	0.00	-72.81	190.48
	0.01026790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	245.90	40.10	0.00	17.21	0.00	7.58	0.00	0.00	0.00	-0.83	222.18
	0.01076587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	216.95	61.25	0.00	28.31	0.00	12.50	0.00	0.00	0.00	0.00	184.01
	0.01089472	5.87	0.00	2.76	0.00	1.21	0.00	0.00	0.00	0.00	
2010	146.31	73.95	0.00	36.33	0.00	16.03	0.00	0.00	0.00	0.00	108.69
	0.01073791	4.68	0.00	2.35	0.00	1.04	0.00	0.00	0.00	0.00	
PRIOR	412.45	180.86	0.00	100.83	0.00	44.42	0.00	0.00	0.00	0.00	332.42
	0.01073791	0.92	0.00	0.51	0.00	0.22	0.00	0.00	0.00	0.00	
844,675.64		762,974.29	21,387.25	3,598.95	207.74	1,495.22	0.00	-12.81	-0.24	-1,334.02	62,565.98
		4,914.41	0.03	432.01	58.95	164.48	0.00	-0.13	0.00	-14.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,679.12	21,940.79
CURRENT YEAR OFFSETS	0.00	-1,008.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,235.29	741,033.50
UNSEGREGATED INTEREST	3.19	303.92
TOTAL:	4,917.60	762,269.37

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: May 5, 2020

May 5, 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	12,016,883.51	11,111,724.77	320,683.08	2,834.86	0.00	1,249.95	0.00	-86.06	-154.53	-11,128.81	575,941.12
	0.15212868	48,512.76	0.47	644.86	0.00	284.33	0.00	-1.99	0.00	-212.69	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	331,788.32	163,247.13	16.77	11,684.76	76.73	5,118.24	0.00	-107.03	-142.70	-2,021.74	177,937.71
	0.15310560	6,477.47	0.00	779.86	0.00	343.86	0.00	0.00	0.00	0.00	
2017	160,904.15	64,993.84	0.00	10,790.02	625.27	4,481.84	0.00	0.00	160.65	-1,556.82	105,304.16
	0.15075943	5,296.15	0.00	1,039.99	163.77	386.34	0.00	0.00	0.00	0.00	
2016	96,308.35	54,835.01	0.00	13,122.21	743.20	5,458.19	0.00	0.00	31.91	-1,505.74	53,121.72
	0.15300457	9,440.40	0.00	2,479.43	165.82	1,020.13	0.00	0.00	0.00	0.00	
2015	34,333.66	34,055.04	0.00	9,711.34	762.15	3,945.88	0.00	0.00	49.01	-1,396.35	8,642.62
	0.15147915	1,261.84	0.00	420.91	163.69	113.41	0.00	0.00	0.00	0.00	
2014	12,454.90	9,391.61	0.00	3,386.51	906.58	1,093.47	0.00	0.00	52.84	-1,407.58	5,095.06
	0.15090870	2,959.56	0.00	1,144.16	409.03	324.14	0.00	0.00	0.00	0.00	
2013	4,678.76	978.38	0.00	384.11	58.43	143.64	0.00	0.00	0.00	-1,129.55	2,954.94
	0.15927967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3,732.98	608.72	0.00	261.12	0.00	115.14	0.00	0.00	0.00	-12.67	3,372.71
	0.16348021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3,304.54	932.64	0.00	431.18	0.00	190.10	0.00	0.00	0.00	0.00	2,803.08
	0.16584369	89.26	0.00	41.93	0.00	18.49	0.00	0.00	0.00	0.00	
2010	2,190.49	1,106.06	0.00	543.39	0.00	239.60	0.00	0.00	0.00	0.00	1,627.82
	0.16060665	70.12	0.00	35.21	0.00	15.53	0.00	0.00	0.00	0.00	
PRIOR	6,665.40	2,828.75	0.00	1,582.30	0.00	697.68	0.00	0.00	0.00	0.00	5,418.95
	0.16060665	14.07	0.00	7.82	0.00	3.45	0.00	0.00	0.00	0.00	
12,673,245.06		11,444,701.95	320,699.85	54,731.80	3,172.36	22,733.73	0.00	-193.09	-2.82	-20,159.26	942,219.89
		74,121.63	0.47	6,594.17	902.31	2,509.68	0.00	-1.99	0.00	-212.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	25,608.87	332,977.18
CURRENT YEAR OFFSETS	0.00	-15,127.47
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	48,512.76	11,111,724.77
UNSEGREGATED INTEREST	47.86	4,558.74
TOTAL:	74,169.49	11,434,133.22

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: May 5, 2020

May 5, 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	3,688,679.07	106,454.87	941.06	0.00	414.95	0.00	-28.56	-51.30	-3,694.35	191,190.62
	0.05050106	16,104.43	0.16	214.07	0.00	94.39	0.00	-0.66	0.00	-70.61	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	108,502.75	53,385.64	5.49	3,821.19	25.09	1,673.79	0.00	-35.00	-46.67	-661.15	58,189.99
	0.05006914	2,118.28	0.00	255.03	0.00	112.45	0.00	0.00	0.00	0.00	
2017	53,625.22	21,660.63	0.00	3,595.98	208.36	1,493.70	0.00	0.00	53.54	-518.85	35,095.26
	0.05024404	1,765.06	0.00	346.60	54.58	128.76	0.00	0.00	0.00	0.00	
2016	30,422.78	17,321.87	0.00	4,145.19	234.77	1,724.19	0.00	0.00	10.08	-475.65	16,780.53
	0.04833270	2,982.13	0.00	783.23	52.38	322.25	0.00	0.00	0.00	0.00	
2015	11,517.98	11,424.25	0.00	3,257.79	255.68	1,323.73	0.00	0.00	16.44	-468.42	2,899.54
	0.05081608	423.29	0.00	141.19	54.91	38.05	0.00	0.00	0.00	0.00	
2014	4,027.16	3,036.65	0.00	1,094.98	293.13	353.56	0.00	0.00	17.08	-455.12	1,647.45
	0.04879449	956.93	0.00	369.94	132.25	104.81	0.00	0.00	0.00	0.00	
2013	1,553.68	324.81	0.00	127.53	19.40	47.68	0.00	0.00	0.00	-375.00	981.40
	0.05287970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,272.17	207.42	0.00	88.97	0.00	39.24	0.00	0.00	0.00	-4.32	1,149.40
	0.05570672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,107.87	312.73	0.00	144.58	0.00	63.76	0.00	0.00	0.00	0.00	939.72
	0.05561412	29.93	0.00	14.06	0.00	6.20	0.00	0.00	0.00	0.00	
2010	765.28	386.42	0.00	189.85	0.00	83.69	0.00	0.00	0.00	0.00	568.71
	0.05611105	24.51	0.00	12.31	0.00	5.42	0.00	0.00	0.00	0.00	
PRIOR	2,285.84	935.28	0.00	519.73	0.00	229.16	0.00	0.00	0.00	0.00	1,870.29
	0.05611105	4.93	0.00	2.74	0.00	1.21	0.00	0.00	0.00	0.00	
4,204,238.44		3,797,674.77	106,460.36	17,926.85	1,036.43	7,447.45	0.00	-63.56	-0.83	-6,652.86	311,312.91
		24,409.49	0.16	2,139.17	294.12	813.54	0.00	-0.66	0.00	-70.61	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	8,305.06	108,995.70
CURRENT YEAR OFFSETS	0.00	-5,021.75
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16,104.43	3,688,679.07
UNSEGREGATED INTEREST	15.89	1,512.64
TOTAL:	24,425.38	3,794,165.66

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: May 5, 2020

May 5, 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	8,855,911.14	255,580.56	2,259.35	0.00	996.20	0.00	-68.58	-123.16	-8,869.51	459,018.43
	0.12124473	38,664.09	0.38	513.94	0.00	226.61	0.00	-1.59	0.00	-169.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	266,412.45	131,080.93	13.47	9,382.39	61.60	4,109.75	0.00	-85.93	-114.58	-1,623.40	142,876.53
	0.12293772	5,201.17	0.00	626.21	0.00	276.10	0.00	0.00	0.00	0.00	
2017	128,320.76	51,832.30	0.00	8,604.97	498.65	3,574.27	0.00	0.00	128.12	-1,241.55	83,980.00
	0.12023006	4,223.66	0.00	829.39	130.61	308.11	0.00	0.00	0.00	0.00	
2016	79,664.93	45,359.04	0.00	10,854.58	614.75	4,514.97	0.00	0.00	26.39	-1,245.53	43,941.33
	0.12656408	7,809.01	0.00	2,050.96	137.16	843.84	0.00	0.00	0.00	0.00	
2015	27,625.83	27,401.66	0.00	7,814.03	613.26	3,174.97	0.00	0.00	39.44	-1,123.55	6,954.09
	0.12188457	1,015.31	0.00	338.68	131.71	91.25	0.00	0.00	0.00	0.00	
2014	9,671.23	7,292.62	0.00	2,629.65	703.96	849.07	0.00	0.00	41.03	-1,092.99	3,956.30
	0.11718073	2,298.11	0.00	888.45	317.61	251.69	0.00	0.00	0.00	0.00	
2013	3,616.21	756.22	0.00	296.90	45.16	111.00	0.00	0.00	0.00	-873.05	2,283.84
	0.12310972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3,031.07	494.29	0.00	212.04	0.00	93.49	0.00	0.00	0.00	-10.29	2,738.53
	0.13274708	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,560.51	722.68	0.00	334.10	0.00	147.33	0.00	0.00	0.00	0.00	2,171.93
	0.12851008	69.17	0.00	32.49	0.00	14.33	0.00	0.00	0.00	0.00	
2010	1,722.38	869.89	0.00	427.36	0.00	188.43	0.00	0.00	0.00	0.00	1,279.85
	0.12631460	55.15	0.00	27.70	0.00	12.21	0.00	0.00	0.00	0.00	
PRIOR	3,668.97	1,701.94	0.00	944.03	0.00	416.27	0.00	0.00	0.00	0.00	2,911.06
	0.12631460	8.33	0.00	4.63	0.00	2.04	0.00	0.00	0.00	0.00	
10,103,606.37		9,123,422.71	255,594.03	43,759.40	2,537.38	18,175.75	0.00	-154.51	-2.76	-16,079.87	752,111.89
		59,344.00	0.38	5,312.45	717.09	2,026.18	0.00	-1.59	0.00	-169.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	20,679.91	267,511.57
CURRENT YEAR OFFSETS	0.00	-12,056.41
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	38,664.09	8,855,911.14
UNSEGREGATED INTEREST	38.14	3,634.08
TOTAL:	59,382.14	9,115,000.38

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: May 5, 2020

May 5, 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	2,601,546.66	75,080.32	663.73	0.00	292.64	0.00	-20.14	-36.18	-2,605.54	134,843.03
	0.03561732	11,358.11	0.11	150.97	0.00	66.57	0.00	-0.47	0.00	-49.80	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	77,584.82	38,173.42	3.91	2,732.35	17.94	1,196.84	0.00	-25.02	-33.37	-472.77	41,608.68
	0.03580195	1,514.68	0.00	182.36	0.00	80.41	0.00	0.00	0.00	0.00	
2017	39,197.45	15,832.86	0.00	2,628.47	152.31	1,091.83	0.00	0.00	39.14	-379.26	25,652.94
	0.03672594	1,290.18	0.00	253.35	39.90	94.12	0.00	0.00	0.00	0.00	
2016	23,304.91	13,269.23	0.00	3,175.38	179.83	1,320.78	0.00	0.00	7.72	-364.36	12,854.42
	0.03702466	2,284.42	0.00	599.98	40.12	246.85	0.00	0.00	0.00	0.00	
2015	8,496.16	8,427.25	0.00	2,403.17	188.60	976.45	0.00	0.00	12.12	-345.54	2,138.66
	0.03748496	312.26	0.00	104.16	40.51	28.06	0.00	0.00	0.00	0.00	
2014	3,045.85	2,296.61	0.00	828.13	221.69	267.39	0.00	0.00	12.93	-344.21	1,246.09
	0.03690318	723.73	0.00	279.79	100.02	79.26	0.00	0.00	0.00	0.00	
2013	1,154.62	241.41	0.00	94.78	14.41	35.43	0.00	0.00	0.00	-278.69	729.30
	0.03929871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	899.49	146.68	0.00	62.91	0.00	27.76	0.00	0.00	0.00	-3.05	812.67
	0.03938890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	810.44	228.67	0.00	105.72	0.00	46.62	0.00	0.00	0.00	0.00	687.49
	0.04066602	21.89	0.00	10.28	0.00	4.53	0.00	0.00	0.00	0.00	
2010	533.70	269.61	0.00	132.46	0.00	58.38	0.00	0.00	0.00	0.00	396.55
	0.03914652	17.10	0.00	8.59	0.00	3.78	0.00	0.00	0.00	0.00	
PRIOR	1,618.52	662.32	0.00	370.64	0.00	163.41	0.00	0.00	0.00	0.00	1,326.84
	0.03914652	3.20	0.00	1.78	0.00	0.79	0.00	0.00	0.00	0.00	
2,970,114.10		2,681,094.72	75,084.23	13,197.74	774.78	5,477.53	0.00	-45.16	2.36	-4,793.42	222,296.67
		17,525.57	0.11	1,591.26	220.55	604.37	0.00	-0.47	0.00	-49.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,167.46	79,548.06
CURRENT YEAR OFFSETS	0.00	-3,541.73
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,358.11	2,601,546.66
UNSEGREGATED INTEREST	11.20	1,067.27
TOTAL:	17,536.77	2,678,620.26

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: May 5, 2020

May 5, 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	3,565,568.87	102,901.90	909.64	0.00	401.10	0.00	-27.61	-49.59	-3,571.05	184,810.31
	0.04881558	15,566.94	0.15	206.92	0.00	91.24	0.00	-0.64	0.00	-68.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	98,543.73	48,485.84	4.99	3,470.50	22.79	1,520.17	0.00	-31.79	-42.39	-600.47	52,848.75
	0.04547370	1,923.87	0.00	231.63	0.00	102.13	0.00	0.00	0.00	0.00	
2017	48,756.28	19,694.18	0.00	3,269.56	189.47	1,358.08	0.00	0.00	48.68	-471.74	31,908.60
	0.04568253	1,604.82	0.00	315.14	49.63	117.07	0.00	0.00	0.00	0.00	
2016	28,265.40	16,093.34	0.00	3,851.18	218.11	1,601.91	0.00	0.00	9.36	-441.91	15,590.69
	0.04490488	2,770.63	0.00	727.68	48.66	299.39	0.00	0.00	0.00	0.00	
2015	10,396.71	10,311.95	0.00	2,940.62	230.78	1,194.83	0.00	0.00	14.84	-422.82	2,617.40
	0.04586820	382.08	0.00	127.45	49.56	34.34	0.00	0.00	0.00	0.00	
2014	3,849.79	2,902.86	0.00	1,046.73	280.22	337.99	0.00	0.00	16.33	-435.07	1,574.92
	0.04664461	914.77	0.00	353.65	126.43	100.19	0.00	0.00	0.00	0.00	
2013	1,434.31	299.94	0.00	117.76	17.91	44.03	0.00	0.00	0.00	-346.28	905.85
	0.04882842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,198.06	195.37	0.00	83.83	0.00	36.92	0.00	0.00	0.00	-4.06	1,082.46
	0.05245795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,054.04	297.51	0.00	137.55	0.00	60.64	0.00	0.00	0.00	0.00	894.08
	0.05289979	28.47	0.00	13.37	0.00	5.90	0.00	0.00	0.00	0.00	
2010	724.16	365.59	0.00	179.61	0.00	79.20	0.00	0.00	0.00	0.00	538.18
	0.05308761	23.18	0.00	11.64	0.00	5.13	0.00	0.00	0.00	0.00	
PRIOR	1,463.27	659.41	0.00	367.73	0.00	162.14	0.00	0.00	0.00	0.00	1,171.59
	0.05308761	3.18	0.00	1.77	0.00	0.78	0.00	0.00	0.00	0.00	
4,051,705.44		3,664,874.86	102,906.89	16,374.71	959.28	6,797.01	0.00	-59.40	-2.77	-6,293.40	293,942.83
		23,217.94	0.15	1,989.25	274.28	756.17	0.00	-0.64	0.00	-68.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,651.00	99,305.99
CURRENT YEAR OFFSETS	0.00	-4,854.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	15,566.94	3,565,568.87
UNSEGREGATED INTEREST	15.36	1,459.45
TOTAL:	23,233.30	3,661,480.15

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: May 5, 2020

May 5, 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	2,527,071.20	72,931.00	644.71	0.00	284.27	0.00	-19.57	-35.14	-2,530.94	130,982.41
	0.03459769	11,032.96	0.11	146.66	0.00	64.66	0.00	-0.45	0.00	-48.37	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	30,475.67	14,994.69	1.55	1,073.28	7.05	470.13	0.00	-9.83	-13.11	-185.70	16,344.07
	0.01406318	594.98	0.00	71.64	0.00	31.58	0.00	0.00	0.00	0.00	
2017	14,962.69	6,043.72	0.00	1,003.34	58.14	416.78	0.00	0.00	14.94	-144.76	9,792.49
	0.01401904	492.48	0.00	96.70	15.23	35.93	0.00	0.00	0.00	0.00	
2016	8,679.95	4,942.09	0.00	1,182.64	66.97	491.94	0.00	0.00	2.88	-135.71	4,787.67
	0.01378984	850.83	0.00	223.46	14.94	91.94	0.00	0.00	0.00	0.00	
2015	3,122.37	3,096.80	0.00	883.09	69.31	358.83	0.00	0.00	4.45	-126.97	786.14
	0.01377486	114.74	0.00	38.27	14.88	10.31	0.00	0.00	0.00	0.00	
2014	1,663.83	1,254.54	0.00	452.37	121.10	146.07	0.00	0.00	7.06	-188.04	680.68
	0.02015881	395.35	0.00	152.84	54.64	43.30	0.00	0.00	0.00	0.00	
2013	679.19	142.04	0.00	55.77	8.48	20.85	0.00	0.00	0.00	-164.00	428.92
	0.02312526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	591.25	96.46	0.00	41.37	0.00	18.25	0.00	0.00	0.00	-2.01	534.15
	0.02590573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	477.22	134.67	0.00	62.26	0.00	27.45	0.00	0.00	0.00	0.00	404.81
	0.02394816	12.88	0.00	6.05	0.00	2.67	0.00	0.00	0.00	0.00	
2010	330.94	167.10	0.00	82.11	0.00	36.19	0.00	0.00	0.00	0.00	245.95
	0.02426366	10.59	0.00	5.32	0.00	2.35	0.00	0.00	0.00	0.00	
PRIOR	935.56	432.39	0.00	241.51	0.00	106.50	0.00	0.00	0.00	0.00	744.68
	0.02426366	2.25	0.00	1.25	0.00	0.55	0.00	0.00	0.00	0.00	
2,794,844.22		2,558,375.70	72,932.55	5,722.45	331.05	2,377.26	0.00	-29.40	-18.92	-3,478.13	165,731.97
		13,507.06	0.11	742.19	99.69	283.29	0.00	-0.45	0.00	-48.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,474.10	31,304.50
CURRENT YEAR OFFSETS	0.00	-3,440.34
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,032.96	2,527,071.20
UNSEGREGATED INTEREST	10.88	1,017.60
TOTAL:	13,517.94	2,555,952.96

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: May 5, 2020

May 5, 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	44,355.14 0.02046806	21,823.85 865.95	2.24 0.00	1,562.09 104.26	10.25 0.00	684.24 45.97	0.00 0.00	-14.31 0.00	-19.08 0.00	-270.27 0.00	23,787.48
2017	17,286.71 0.01619673	6,982.54 568.98	0.00 0.00	1,159.20 111.72	67.16 17.59	481.50 41.51	0.00 0.00	0.00 0.00	17.26 0.00	-167.25 0.00	11,313.38
2016	12,423.01 0.01973628	7,073.26 1,217.73	0.00 0.00	1,692.65 319.82	95.88 21.39	704.07 131.59	0.00 0.00	0.00 0.00	4.11 0.00	-194.22 0.00	6,852.29
2015	3,464.73 0.01528607	3,436.56 127.34	0.00 0.00	979.99 42.48	76.91 16.52	398.19 11.44	0.00 0.00	0.00 0.00	4.95 0.00	-140.91 0.00	872.20
2014	1,238.99 0.01501081	934.17 294.40	0.00 0.00	336.84 113.82	90.17 40.69	108.77 32.24	0.00 0.00	0.00 0.00	5.26 0.00	-140.01 0.00	506.91
2013	421.00 0.01432999	88.04 0.00	0.00 0.00	34.57 0.00	5.25 0.00	12.92 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-101.62 0.00	265.91
2012	225.81 0.00988409	36.82 0.00	0.00 0.00	15.79 0.00	0.00 0.00	6.96 0.00	0.00 0.00	0.00 0.00	0.00 0.00	-0.77 0.00	204.01
2011	167.49 0.00839870	47.23 4.52	0.00 0.00	21.84 2.12	0.00 0.00	9.62 0.94	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	142.10
2010	124.74 0.00915624	63.05 3.99	0.00 0.00	30.96 2.00	0.00 0.00	13.68 0.89	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	92.65
2009	57.69 0.00945191	43.72 0.00	0.00 0.00	22.62 0.00	0.00 0.00	9.98 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	36.59
PRIOR	9.73 0.00945191	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	9.73
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	79,775.04	40,529.24 3,082.91	2.24 0.00	5,856.55 696.22	345.62 96.19	2,429.93 264.58	0.00 0.00	-14.31 0.00	12.50 0.00	-1,015.05 0.00	44,083.25

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,082.91	40,529.24
TOTAL:	3,082.91	40,529.24

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: May 5, 2020

May 5, 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	268,214.85	7,741.36	43.78	0.00	30.17	24.65	-2.08	-3.73	-268.66	13,902.94	
	0.00367242	1,165.50	0.01	9.96	0.00	6.86	5.61	-0.05	0.00	-5.13		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	8,317.42	3,987.46	0.42	188.11	1.92	128.31	104.78	-2.68	-3.58	-50.68	4,460.71	
	0.00383804	155.34	0.00	12.51	0.00	8.62	7.04	0.00	0.00	0.00		
2017	4,219.66	1,608.46	0.00	186.96	16.39	117.53	96.01	0.00	4.22	-40.83	2,761.55	
	0.00395366	130.61	0.00	18.99	4.29	10.13	8.28	0.00	0.00	0.00		
2016	2,558.76	1,338.41	0.00	230.21	19.74	144.99	118.43	0.00	0.85	-40.01	1,411.40	
	0.00406494	228.68	0.00	43.74	4.41	27.10	22.14	0.00	0.00	0.00		
2015	961.76	863.75	0.00	181.74	21.34	110.55	90.31	0.00	1.38	-39.13	242.00	
	0.00424379	32.75	0.00	9.19	4.59	3.18	2.60	0.00	0.00	0.00		
2014	359.69	245.53	0.00	72.04	26.20	31.60	25.81	0.00	1.52	-40.66	147.06	
	0.00436021	77.86	0.00	25.41	11.82	9.37	7.65	0.00	0.00	0.00		
2013	134.86	24.80	0.00	7.66	1.69	4.16	3.40	0.00	0.00	-32.58	85.14	
	0.00459428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	113.90	15.73	0.00	5.12	0.00	3.51	2.86	0.00	0.00	-0.39	102.90	
	0.00499336	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	101.40	23.83	0.00	8.45	0.00	5.86	4.76	0.00	0.00	0.00	86.02	
	0.00509159	2.27	0.00	0.82	0.00	0.57	0.46	0.00	0.00	0.00		
2010	68.31	28.39	0.00	10.84	0.00	7.47	6.10	0.00	0.00	0.00	50.76	
	0.00500886	1.79	0.00	0.70	0.00	0.48	0.40	0.00	0.00	0.00		
PRIOR	166.62	74.24	0.00	33.32	0.00	22.99	18.79	0.00	0.00	0.00	125.70	
	0.00500886	0.36	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00		
		307,092.22	276,425.45	7,741.78	968.23	87.28	607.14	495.90	-4.76	0.66	-512.94	23,376.18
			1,795.16	0.01	121.48	25.11	66.42	54.27	-0.05	0.00	-5.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	629.66	8,210.60
CURRENT YEAR OFFSETS	0.00	-365.18
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,165.50	268,214.85
UNSEGREGATED INTEREST	1.16	110.17
TOTAL:	1,796.32	276,170.44

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: May 5, 2020

May 5, 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	3,513,886.14	3,248,908.24	93,771.72	530.52	0.00	365.50	298.42	-25.17	-45.19	-3,254.19	168,412.15
	0.04448432	14,117.84	0.14	120.67	0.00	83.14	67.90	-0.58	0.00	-62.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	91,880.48	44,049.61	4.64	2,078.11	21.24	1,417.36	1,157.72	-29.63	-39.52	-559.87	49,275.32
	0.04239886	1,716.01	0.00	138.19	0.00	95.22	77.78	0.00	0.00	0.00	
2017	41,912.68	15,976.22	0.00	1,856.98	162.86	1,167.47	953.60	0.00	41.85	-405.53	27,429.76
	0.03927043	1,297.36	0.00	188.70	42.66	100.64	82.20	0.00	0.00	0.00	
2016	25,565.36	13,372.59	0.00	2,299.81	197.29	1,448.90	1,183.51	0.00	8.47	-399.70	14,101.35
	0.04061549	2,284.77	0.00	436.96	44.02	270.80	221.21	0.00	0.00	0.00	
2015	8,893.12	7,986.08	0.00	1,680.49	197.42	1,022.10	834.96	0.00	12.70	-361.69	2,238.54
	0.03923680	302.84	0.00	85.02	42.40	29.38	24.00	0.00	0.00	0.00	
2014	3,849.76	2,626.65	0.00	770.61	280.19	337.96	276.08	0.00	16.33	-435.05	1,575.00
	0.04664237	832.90	0.00	271.80	126.42	100.18	81.84	0.00	0.00	0.00	
2013	1,197.63	220.37	0.00	68.29	14.96	36.75	30.03	0.00	0.00	-289.08	756.47
	0.04076338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	115.49	47.94	0.00	18.31	0.00	12.61	10.31	0.00	0.00	0.00	85.86
	0.00845729	3.02	0.00	1.18	0.00	0.82	0.67	0.00	0.00	0.00	
2009	4.11	2.67	0.00	1.10	0.00	0.72	0.58	0.00	0.00	0.00	2.54
	0.00069442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.12	4.64	0.00	1.98	0.00	1.38	1.13	0.00	0.00	0.00	0.46
	0.00157043	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	446.51	156.05	0.00	72.16	0.00	49.73	40.62	0.00	0.00	0.00	362.62
	0.00157043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,687,754.40		3,333,351.06	93,776.36	9,378.36	873.96	5,860.48	4,786.96	-54.80	-5.36	-5,705.11	264,240.07
		20,554.84	0.14	1,242.56	255.50	680.21	555.63	-0.58	0.00	-62.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,437.00	84,442.82
CURRENT YEAR OFFSETS	0.00	-4,423.46
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	14,117.84	3,248,908.24
UNSEGREGATED INTEREST	13.99	1,330.84
TOTAL:	20,568.83	3,330,258.44

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: May 5, 2020

May 5, 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	1,922.93	921.67	0.10	43.43	0.44	29.66	24.25	-0.63	-0.83	-11.73	1,031.40
	0.00088718	35.91	0.00	2.89	0.00	1.99	1.63	0.00	0.00	0.00	
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	1,922.93	921.67	0.10	43.43	0.44	29.66	24.25	-0.63	-0.83	-11.73	1,031.40
		35.91	0.00	2.89	0.00	1.99	1.63	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	35.91	921.67
TOTAL:	35.91	921.67

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: May 5, 2020

May 5, 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	667,994.06	19,279.99	109.10	0.00	75.14	61.35	-5.17	-9.29	-669.09	34,627.02
	0.00914623	2,902.71	0.03	24.81	0.00	17.09	13.96	-0.12	0.00	-12.79	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	14,415.74	6,911.10	0.73	326.04	3.32	222.37	181.64	-4.64	-6.20	-87.85	7,731.26
	0.00665213	269.23	0.00	21.68	0.00	14.94	12.20	0.00	0.00	0.00	
2017	7,343.39	2,799.10	0.00	325.34	28.53	204.56	167.07	0.00	7.33	-71.05	4,805.91
	0.00688041	227.30	0.00	33.06	7.47	17.63	14.40	0.00	0.00	0.00	
2016	4,467.14	2,336.54	0.00	401.85	34.47	253.15	206.79	0.00	1.48	-69.83	2,464.10
	0.00709654	399.21	0.00	76.35	7.69	47.31	38.65	0.00	0.00	0.00	
2015	1,694.46	1,521.37	0.00	320.18	37.62	194.70	159.05	0.00	2.42	-68.90	426.79
	0.00747454	57.69	0.00	16.20	8.08	5.60	4.57	0.00	0.00	0.00	
2014	559.20	381.66	0.00	111.98	40.72	49.11	40.12	0.00	2.37	-63.21	228.68
	0.00677722	121.02	0.00	39.49	18.37	14.56	11.89	0.00	0.00	0.00	
2013	209.27	38.53	0.00	11.95	2.61	6.42	5.25	0.00	0.00	-50.54	132.15
	0.00712673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	166.16	22.89	0.00	7.43	0.00	5.13	4.18	0.00	0.00	-0.56	150.14
	0.00726808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	146.82	34.57	0.00	12.25	0.00	8.48	6.90	0.00	0.00	0.00	124.50
	0.00737957	3.31	0.00	1.20	0.00	0.82	0.67	0.00	0.00	0.00	
2010	90.55	37.64	0.00	14.40	0.00	9.90	8.06	0.00	0.00	0.00	67.31
	0.00663331	2.38	0.00	0.94	0.00	0.64	0.52	0.00	0.00	0.00	
PRIOR	270.45	92.32	0.00	41.23	0.00	28.40	23.23	0.00	0.00	0.00	219.36
	0.00663331	0.51	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	
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	751,838.70	682,169.78	19,280.72	1,681.75	147.27	1,057.36	863.64	-9.81	-1.89	-1,081.03	50,977.22
		3,983.36	0.03	213.96	41.61	118.74	96.98	-0.12	0.00	-12.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,080.65	14,175.72
CURRENT YEAR OFFSETS	0.00	-909.49
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,902.71	667,994.06
UNSEGREGATED INTEREST	2.88	271.72
TOTAL:	3,986.24	681,532.01

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: May 5, 2020

May 5, 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 0.00337181	3,503.10 136.47	0.35 0.00	165.28 10.99	1.70 0.00	112.70 7.57	92.07 6.19	-2.36 0.00	-3.14 0.00	-44.52 0.00	3,918.37
2017	3,696.36 0.00346347	1,409.03 114.42	0.00 0.00	163.77 16.64	14.38 3.76	102.98 8.88	84.11 7.25	0.00 0.00	3.69 0.00	-35.77 0.00	2,419.02
2016	2,244.16 0.00356557	1,173.97 200.58	0.00 0.00	201.90 38.36	17.31 3.86	127.20 23.77	103.89 19.42	0.00 0.00	0.75 0.00	-35.09 0.00	1,237.75
2015	851.04 0.00375537	764.35 28.99	0.00 0.00	160.85 8.14	18.89 4.06	97.83 2.81	79.91 2.30	0.00 0.00	1.21 0.00	-34.62 0.00	214.13
2014	316.98 0.00384353	216.44 68.64	0.00 0.00	63.49 22.40	23.09 10.42	27.86 8.26	22.75 6.74	0.00 0.00	1.35 0.00	-35.85 0.00	129.53
2013	120.07 0.00408879	22.13 0.00	0.00 0.00	6.88 0.00	1.50 0.00	3.67 0.00	3.00 0.00	0.00 0.00	0.00 0.00	-28.99 0.00	75.83
2012	100.06 0.00439324	13.83 0.00	0.00 0.00	4.49 0.00	0.00 0.00	3.09 0.00	2.53 0.00	0.00 0.00	0.00 0.00	-0.34 0.00	90.38
2011	88.67 0.00444125	20.80 1.99	0.00 0.00	7.37 0.72	0.00 0.00	5.10 0.50	4.16 0.40	0.00 0.00	0.00 0.00	0.00 0.00	75.24
2010	58.21 0.00426221	24.14 1.53	0.00 0.00	9.22 0.60	0.00 0.00	6.36 0.41	5.20 0.34	0.00 0.00	0.00 0.00	0.00 0.00	43.29
2009	27.23 0.00441374	16.61 0.00	0.00 0.00	6.76 0.00	0.00 0.00	4.66 0.00	3.80 0.00	0.00 0.00	0.00 0.00	0.00 0.00	17.38
PRIOR	128.54 0.00441374	44.49 0.44	0.00 0.00	20.30 0.19	0.00 0.00	13.99 0.14	11.45 0.11	0.00 0.00	0.00 0.00	0.00 0.00	104.35
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	14,937.88	7,208.89 553.06	0.35 0.00	810.31 98.04	76.87 22.10	505.44 52.34	412.87 42.75	-2.36 0.00	3.86 0.00	-215.18 0.00	8,325.27

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	553.06	7,208.89
TOTAL:	553.06	7,208.89

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: May 5, 2020

May 5, 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	2,454.72	70.84	0.41	0.00	0.26	0.24	-0.01	-0.03	-2.46	126.93	
	0.00003361	10.68	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.05		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	95.67	45.87	0.00	2.15	0.01	1.47	1.21	-0.03	-0.05	-0.57	51.30	
	0.00004417	1.78	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00		
2017	35.10	13.26	0.00	1.56	0.13	0.95	0.79	0.00	0.03	-0.32	23.11	
	0.00003250	1.08	0.00	0.16	0.04	0.08	0.07	0.00	0.00	0.00		
2016	25.95	13.73	0.00	2.34	0.20	1.49	1.24	0.00	0.00	-0.41	14.15	
	0.00004169	2.35	0.00	0.45	0.05	0.28	0.23	0.00	0.00	0.00		
2015	1.24	1.17	0.00	0.27	0.03	0.13	0.11	0.00	0.00	-0.05	0.29	
	0.00000558	0.05	0.00	0.02	0.01	0.00	0.00	0.00	0.00	0.00		
2014	0.24	0.11	0.00	0.04	0.01	0.00	0.00	0.00	0.00	-0.02	0.15	
	0.00000189	0.04	0.00	0.02	0.01	0.00	0.00	0.00	0.00	0.00		
2013	1.56	0.26	0.00	0.09	0.02	0.03	0.03	0.00	0.00	-0.32	1.07	
	0.00004562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1.78	0.24	0.00	0.08	0.00	0.05	0.03	0.00	0.00	-0.01	1.61	
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.67	0.24	0.00	0.11	0.00	0.04	0.02	0.00	0.00	0.00	0.54	
	0.00004539	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
2010	0.92	0.33	0.00	0.12	0.00	0.11	0.08	0.00	0.00	0.00	0.71	
	0.00006392	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	4.21	1.01	0.00	0.50	0.00	0.25	0.20	0.00	0.00	0.00	3.70	
	0.00006392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		2,821.92	2,530.94	70.84	7.67	0.40	4.78	3.95	-0.04	-0.05	-4.16	223.56
			16.01	0.00	0.90	0.11	0.54	0.44	0.00	0.00	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.33	76.22
CURRENT YEAR OFFSETS	0.00	-3.35
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	10.68	2,454.72
UNSEGREGATED INTEREST	0.01	1.01
TOTAL:	16.02	2,528.60

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	132,263.30	3,817.45	21.60	0.00	14.88	12.14	-1.02	-1.84	-132.48	6,856.01
	0.00181096	574.74	0.01	4.92	0.00	3.38	2.76	-0.02	0.00	-2.53	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	3,289.75	1,577.08	0.17	74.40	0.76	50.75	41.44	-1.06	-1.41	-20.04	1,764.39
	0.00151798	61.44	0.00	4.95	0.00	3.41	2.78	0.00	0.00	0.00	
2017	1,174.42	447.76	0.00	52.08	4.57	32.71	26.71	0.00	1.18	-11.37	768.55
	0.00110052	36.37	0.00	5.30	1.20	2.82	2.30	0.00	0.00	0.00	
2016	563.92	294.82	0.00	50.71	4.35	31.94	26.10	0.00	0.18	-8.81	311.18
	0.00089541	50.37	0.00	9.63	0.97	5.97	4.88	0.00	0.00	0.00	
2015	156.17	140.22	0.00	29.50	3.45	17.95	14.67	0.00	0.23	-6.35	39.33
	0.00068901	5.31	0.00	1.49	0.74	0.52	0.42	0.00	0.00	0.00	
2014	58.33	39.77	0.00	11.67	4.26	5.14	4.19	0.00	0.25	-6.60	23.88
	0.00070653	12.62	0.00	4.12	1.92	1.52	1.24	0.00	0.00	0.00	
2013	22.55	4.13	0.00	1.29	0.28	0.68	0.56	0.00	0.00	-5.38	14.33
	0.00075893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	18.60	2.57	0.00	0.84	0.00	0.58	0.46	0.00	0.00	-0.06	16.81
	0.00081608	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	20.57	4.87	0.00	1.73	0.00	1.21	0.97	0.00	0.00	0.00	17.43
	0.00104203	0.47	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	
2010	11.10	4.57	0.00	1.77	0.00	1.21	0.95	0.00	0.00	0.00	8.30
	0.00080408	0.28	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	
PRIOR	28.95	8.59	0.00	3.89	0.00	2.66	2.16	0.00	0.00	0.00	24.25
	0.00080408	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
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	148,394.86	134,787.68	3,817.62	249.48	17.67	159.71	130.35	-2.08	-1.41	-191.09	9,844.46
		741.64	0.01	30.71	4.83	17.83	14.54	-0.02	0.00	-2.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	166.90	2,524.38
CURRENT YEAR OFFSETS	0.00	-180.08
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	574.74	132,263.30
UNSEGREGATED INTEREST	0.57	53.99
TOTAL:	742.21	134,661.59

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	11,412.45	329.39	1.87	0.00	1.28	1.05	-0.08	-0.16	-11.43	591.56
	0.00015626	49.60	0.00	0.43	0.00	0.29	0.24	0.00	0.00	-0.22	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	355.13	170.14	0.02	8.03	0.08	5.48	4.46	-0.11	-0.15	-2.17	190.57
	0.00016377	6.62	0.00	0.53	0.00	0.37	0.30	0.00	0.00	0.00	
2017	181.08	68.98	0.00	8.00	0.69	5.03	4.13	0.00	0.18	-1.76	118.52
	0.00016962	5.60	0.00	0.81	0.18	0.43	0.36	0.00	0.00	0.00	
2016	110.33	57.83	0.00	9.95	0.85	6.25	5.13	0.00	0.04	-1.74	60.75
	0.00017565	9.88	0.00	1.89	0.19	1.17	0.96	0.00	0.00	0.00	
2015	31.71	28.38	0.00	5.98	0.70	3.61	2.97	0.00	0.05	-1.29	8.07
	0.00013938	1.07	0.00	0.30	0.15	0.10	0.09	0.00	0.00	0.00	
2014	11.56	8.07	0.00	2.38	0.86	1.03	0.83	0.00	0.05	-1.33	4.59
	0.00014293	2.55	0.00	0.83	0.39	0.31	0.25	0.00	0.00	0.00	
2013	6.27	1.12	0.00	0.36	0.08	0.18	0.15	0.00	0.00	-1.46	4.05
	0.00020550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	5.13	0.72	0.00	0.23	0.00	0.16	0.13	0.00	0.00	-0.02	4.62
	0.00022722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.65	1.10	0.00	0.40	0.00	0.27	0.20	0.00	0.00	0.00	3.95
	0.00023173	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2010	2.45	0.93	0.00	0.35	0.00	0.26	0.20	0.00	0.00	0.00	1.87
	0.00016754	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	5.55	1.63	0.00	0.77	0.00	0.50	0.42	0.00	0.00	0.00	4.69
	0.00016754	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
13,057.06		11,751.35	329.41	38.32	3.26	24.05	19.67	-0.19	0.01	-21.20	993.24
		75.49	0.00	4.85	0.91	2.72	2.23	0.00	0.00	-0.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	25.89	338.90
CURRENT YEAR OFFSETS	0.00	-15.53
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	49.60	11,412.45
UNSEGREGATED INTEREST	0.05	4.68
TOTAL:	75.54	11,740.50

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	4,529.61	130.76	0.73	0.00	0.51	0.42	-0.03	-0.06	-4.55	234.61
	0.00006202	19.68	0.00	0.17	0.00	0.12	0.09	0.00	0.00	-0.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	140.84	67.55	0.02	3.21	0.03	2.17	1.76	-0.05	-0.05	-0.86	75.52
	0.00006500	2.63	0.00	0.21	0.00	0.15	0.12	0.00	0.00	0.00	
2017	71.93	27.40	0.00	3.20	0.28	2.00	1.62	0.00	0.08	-0.70	47.11
	0.00006732	2.22	0.00	0.32	0.07	0.17	0.14	0.00	0.00	0.00	
2016	44.08	22.97	0.00	3.96	0.34	2.49	2.03	0.00	0.02	-0.69	24.40
	0.00006971	3.93	0.00	0.76	0.08	0.46	0.38	0.00	0.00	0.00	
2015	16.67	14.98	0.00	3.12	0.37	1.92	1.58	0.00	0.03	-0.69	4.15
	0.00007376	0.56	0.00	0.15	0.08	0.06	0.05	0.00	0.00	0.00	
2014	6.59	4.28	0.00	1.27	0.45	0.54	0.42	0.00	0.03	-0.71	2.90
	0.00007563	1.35	0.00	0.44	0.20	0.16	0.13	0.00	0.00	0.00	
2013	2.22	0.45	0.00	0.16	0.03	0.06	0.05	0.00	0.00	-0.58	1.35
	0.00008127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.26	0.28	0.00	0.10	0.00	0.05	0.04	0.00	0.00	-0.01	2.07
	0.00008750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.68	0.37	0.00	0.11	0.00	0.12	0.09	0.00	0.00	0.00	1.42
	0.00008917	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.07	0.45	0.00	0.16	0.00	0.13	0.12	0.00	0.00	0.00	0.78
	0.00008602	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	3.89	1.32	0.00	0.65	0.00	0.39	0.27	0.00	0.00	0.00	3.22
	0.00008602	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		5,190.12	4,669.66	130.78	16.67	1.50	10.38	-0.08	0.05	-8.79	397.53
			30.45	0.00	2.08	0.43	1.14	0.93	0.00	-0.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.77	140.05
CURRENT YEAR OFFSETS	0.00	-6.16
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	19.68	4,529.61
UNSEGREGATED INTEREST	0.02	1.87
TOTAL:	30.47	4,665.37

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	16,957.24	489.42	2.78	0.00	1.90	1.55	-0.12	-0.24	-16.98	878.78
	0.00023218	73.69	0.00	0.64	0.00	0.43	0.35	0.00	0.00	-0.32	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	527.36	252.84	0.04	11.94	0.11	8.14	6.64	-0.17	-0.23	-3.21	282.81
	0.00024334	9.85	0.00	0.79	0.00	0.55	0.45	0.00	0.00	0.00	
2017	484.27	184.56	0.00	21.47	1.89	13.47	11.02	0.00	0.48	-4.67	316.99
	0.00045365	14.99	0.00	2.18	0.49	1.16	0.95	0.00	0.00	0.00	
2016	312.02	163.12	0.00	28.06	2.40	17.66	14.44	0.00	0.11	-4.88	172.19
	0.00049538	27.87	0.00	5.33	0.54	3.30	2.70	0.00	0.00	0.00	
2015	39.74	35.56	0.00	7.49	0.88	4.54	3.73	0.00	0.06	-1.62	10.11
	0.00017471	1.35	0.00	0.38	0.19	0.13	0.11	0.00	0.00	0.00	
2014	22.25	15.16	0.00	4.46	1.62	1.94	1.59	0.00	0.09	-2.50	9.14
	0.00026873	4.80	0.00	1.57	0.73	0.58	0.47	0.00	0.00	0.00	
2013	5.38	1.08	0.00	0.35	0.07	0.16	0.13	0.00	0.00	-1.36	3.29
	0.00019213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	15.96	2.15	0.00	0.69	0.00	0.49	0.40	0.00	0.00	-0.05	14.45
	0.00068956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.84	0.93	0.00	0.33	0.00	0.22	0.19	0.00	0.00	0.00	3.24
	0.00020032	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.44	1.10	0.00	0.43	0.00	0.29	0.22	0.00	0.00	0.00	1.77
	0.00019311	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	19.25	4.87	0.00	2.25	0.00	1.57	1.28	0.00	0.00	0.00	16.63
	0.00019311	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		19,772.51	17,618.61	489.46	80.25	6.97	50.38	41.19	-0.29	0.27	1,709.40
			132.72	0.00	10.95	1.95	6.19	5.07	0.00	0.00	-0.32

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	59.03	661.37
CURRENT YEAR OFFSETS	0.00	-23.08
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	73.69	16,957.24
UNSEGREGATED INTEREST	0.07	6.95
TOTAL:	132.79	17,602.48

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	2,143.57	61.87	0.36	0.00	0.24	0.19	-0.01	-0.03	-2.16	111.27
	0.00002935	9.32	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	66.89	31.94	0.00	1.50	0.01	1.03	0.84	-0.02	-0.03	-0.40	36.00
	0.00003076	1.24	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2017	34.16	12.95	0.00	1.48	0.12	0.94	0.79	0.00	0.03	-0.32	22.40
	0.00003186	1.05	0.00	0.15	0.03	0.08	0.07	0.00	0.00	0.00	
2016	21.06	10.86	0.00	1.87	0.15	1.19	0.95	0.00	0.00	-0.31	11.76
	0.00003299	1.86	0.00	0.36	0.04	0.22	0.18	0.00	0.00	0.00	
2015	7.86	7.11	0.00	1.52	0.18	0.91	0.74	0.00	0.01	-0.32	1.96
	0.00003491	0.27	0.00	0.08	0.04	0.03	0.02	0.00	0.00	0.00	
2014	2.73	2.02	0.00	0.59	0.22	0.26	0.21	0.00	0.01	-0.33	0.98
	0.00003580	0.64	0.00	0.21	0.10	0.08	0.06	0.00	0.00	0.00	
2013	1.33	0.21	0.00	0.07	0.01	0.03	0.02	0.00	0.00	-0.27	0.92
	0.00003846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.19	0.14	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	1.11
	0.00004141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.89	0.23	0.00	0.11	0.00	0.02	0.02	0.00	0.00	0.00	0.77
	0.00004220	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.63	0.24	0.00	0.10	0.00	0.05	0.04	0.00	0.00	0.00	0.49
	0.00004068	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.19	0.64	0.00	0.34	0.00	0.13	0.12	0.00	0.00	0.00	2.89
	0.00004068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		2,458.48	2,209.91	61.87	8.00	4.82	3.94	-0.03	-0.01	-4.11	190.55
			14.43	0.00	1.02	0.21	0.53	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5.11	66.34
CURRENT YEAR OFFSETS	0.00	-2.92
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9.32	2,143.57
UNSEGREGATED INTEREST	0.01	0.90
TOTAL:	14.44	2,207.89

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	14,406.13	415.78	2.36	0.00	1.62	1.32	-0.11	-0.20	-14.45	746.69
	0.00019725	62.60	0.00	0.54	0.00	0.37	0.30	0.00	0.00	-0.28	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	358.16	171.85	0.02	8.14	0.08	5.53	4.50	-0.11	-0.15	-2.18	191.99
	0.00016539	6.69	0.00	0.54	0.00	0.37	0.30	0.00	0.00	0.00	
2017	182.92	69.68	0.00	8.10	0.71	5.08	4.16	0.00	0.19	-1.77	119.76
	0.00017129	5.66	0.00	0.82	0.19	0.44	0.36	0.00	0.00	0.00	
2016	111.41	58.37	0.00	10.02	0.85	6.32	5.19	0.00	0.04	-1.75	61.35
	0.00017738	9.97	0.00	1.90	0.19	1.18	0.97	0.00	0.00	0.00	
2015	43.14	38.40	0.00	8.06	0.94	4.92	4.03	0.00	0.06	-1.74	11.12
	0.00018878	1.45	0.00	0.40	0.20	0.14	0.12	0.00	0.00	0.00	
2014	13.36	9.29	0.00	2.74	0.99	1.18	0.97	0.00	0.06	-1.53	5.34
	0.00016455	2.95	0.00	0.97	0.45	0.35	0.29	0.00	0.00	0.00	
2013	5.24	0.96	0.00	0.29	0.06	0.16	0.12	0.00	0.00	-1.25	3.32
	0.00017680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.42	0.62	0.00	0.19	0.00	0.14	0.13	0.00	0.00	-0.02	3.97
	0.00019934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.50	0.88	0.00	0.31	0.00	0.20	0.18	0.00	0.00	0.00	2.93
	0.00018557	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.22	1.01	0.00	0.39	0.00	0.27	0.21	0.00	0.00	0.00	1.60
	0.00017889	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	8.67	2.75	0.00	1.26	0.00	0.77	0.64	0.00	0.00	0.00	7.18
	0.00017889	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		16,314.04	14,759.94	415.80	41.86	3.63	26.19	-0.22	0.00	-24.69	1,155.25
			89.49	0.00	5.24	1.03	2.89	0.00	0.00	-0.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26.89	353.81
CURRENT YEAR OFFSETS	0.00	-19.62
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	62.60	14,406.13
UNSEGREGATED INTEREST	0.06	5.88
TOTAL:	89.55	14,746.20

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	17,589.73	507.68	2.87	0.00	1.97	1.61	-0.15	-0.24	-17.62	911.47	
	0.00024084	76.43	0.00	0.65	0.00	0.45	0.37	0.00	0.00	-0.34		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	486.22	233.12	0.03	11.02	0.11	7.50	6.12	-0.15	-0.21	-2.96	260.77	
	0.00022437	9.09	0.00	0.74	0.00	0.50	0.41	0.00	0.00	0.00		
2017	248.08	94.55	0.00	11.00	0.95	6.91	5.63	0.00	0.24	-2.40	162.37	
	0.00023238	7.67	0.00	1.11	0.25	0.60	0.49	0.00	0.00	0.00		
2016	113.45	59.41	0.00	10.21	0.88	6.43	5.27	0.00	0.04	-1.78	62.51	
	0.00018048	10.16	0.00	1.95	0.20	1.20	0.98	0.00	0.00	0.00		
2015	41.43	37.13	0.00	7.81	0.92	4.76	3.88	0.00	0.06	-1.69	10.48	
	0.00018247	1.41	0.00	0.40	0.20	0.14	0.11	0.00	0.00	0.00		
2014	15.52	10.53	0.00	3.10	1.12	1.34	1.11	0.00	0.07	-1.75	6.41	
	0.00018711	3.34	0.00	1.09	0.51	0.40	0.33	0.00	0.00	0.00		
2013	4.91	0.90	0.00	0.29	0.06	0.15	0.12	0.00	0.00	-1.18	3.12	
	0.00016719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	4.18	0.57	0.00	0.19	0.00	0.13	0.10	0.00	0.00	-0.01	3.79	
	0.00018002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	3.67	0.84	0.00	0.31	0.00	0.20	0.15	0.00	0.00	0.00	3.14	
	0.00017732	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00		
2010	2.27	0.95	0.00	0.35	0.00	0.27	0.20	0.00	0.00	0.00	1.67	
	0.00017094	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00		
PRIOR	8.85	2.51	0.00	1.16	0.00	0.73	0.59	0.00	0.00	0.00	7.50	
	0.00017094	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
		19,952.60	18,030.24	507.71	48.31	4.04	30.39	24.78	-0.30	-0.04	-29.39	1,433.23
			108.25	0.00	5.99	1.16	3.33	2.72	0.00	0.00	-0.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31.82	440.51
CURRENT YEAR OFFSETS	0.00	-23.95
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	76.43	17,589.73
UNSEGREGATED INTEREST	0.08	7.22
TOTAL:	108.33	18,013.51

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	24,295.07	701.21	3.97	0.00	2.73	2.23	-0.19	-0.34	-24.35	1,259.61	
	0.00033265	105.58	0.00	0.91	0.00	0.62	0.51	0.00	0.00	-0.47		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	755.45	362.20	0.04	17.08	0.17	11.65	9.53	-0.24	-0.33	-4.62	405.10	
	0.00034865	14.11	0.00	1.14	0.00	0.78	0.64	0.00	0.00	0.00		
2017	231.09	88.13	0.00	10.23	0.90	6.46	5.25	0.00	0.23	-2.24	151.18	
	0.00021666	7.16	0.00	1.04	0.24	0.56	0.45	0.00	0.00	0.00		
2016	140.91	73.92	0.00	12.73	1.09	7.99	6.54	0.00	0.05	-2.21	77.56	
	0.00022436	12.62	0.00	2.41	0.24	1.50	1.22	0.00	0.00	0.00		
2015	98.54	88.41	0.00	18.60	2.18	11.31	9.26	0.00	0.14	-4.00	24.87	
	0.00043440	3.34	0.00	0.93	0.47	0.33	0.27	0.00	0.00	0.00		
2014	36.69	25.07	0.00	7.33	2.68	3.24	2.65	0.00	0.16	-4.17	14.94	
	0.00044545	7.96	0.00	2.60	1.21	0.96	0.78	0.00	0.00	0.00		
2013	14.00	2.54	0.00	0.78	0.17	0.43	0.36	0.00	0.00	-3.36	8.88	
	0.00047365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	8.38	1.18	0.00	0.41	0.00	0.25	0.20	0.00	0.00	-0.03	7.58	
	0.00037091	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	7.71	1.82	0.00	0.66	0.00	0.43	0.34	0.00	0.00	0.00	6.55	
	0.00037831	0.18	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00		
2010	4.68	2.07	0.00	0.79	0.00	0.54	0.45	0.00	0.00	0.00	3.40	
	0.00036470	0.13	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00		
PRIOR	16.20	5.16	0.00	2.33	0.00	1.62	1.31	0.00	0.00	0.00	13.37	
	0.00036470	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00		
		27,590.45	24,945.57	701.25	74.91	7.19	46.65	38.12	-0.43	-0.09	-44.98	1,973.04
			151.10	0.00	9.16	2.16	4.84	3.94	0.00	0.00	-0.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	45.52	650.50
CURRENT YEAR OFFSETS	0.00	-33.07
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	105.58	24,295.07
UNSEGREGATED INTEREST	0.10	9.97
TOTAL:	151.20	24,922.47

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	27,442.86	792.08	4.47	0.00	3.09	2.52	-0.22	-0.38	-27.49	1,422.69	
	0.00037575	119.26	0.00	1.03	0.00	0.70	0.57	0.00	0.00	-0.53		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2018	764.69	366.72	0.04	17.30	0.18	11.79	9.64	-0.25	-0.33	-4.67	409.98	
	0.00035298	14.29	0.00	1.15	0.00	0.79	0.65	0.00	0.00	0.00		
2017	401.09	152.99	0.00	17.81	1.57	11.16	9.14	0.00	0.40	-3.89	262.42	
	0.00037599	12.42	0.00	1.81	0.41	0.96	0.79	0.00	0.00	0.00		
2016	183.75	96.15	0.00	16.54	1.43	10.43	8.52	0.00	0.06	-2.87	101.33	
	0.00029201	16.43	0.00	3.14	0.32	1.95	1.59	0.00	0.00	0.00		
2015	69.99	62.92	0.00	13.27	1.56	8.03	6.57	0.00	0.10	-2.85	17.59	
	0.00030896	2.39	0.00	0.67	0.33	0.23	0.19	0.00	0.00	0.00		
2014	26.45	17.80	0.00	5.20	1.91	2.30	1.89	0.00	0.11	-2.95	11.01	
	0.00031681	5.65	0.00	1.84	0.86	0.68	0.56	0.00	0.00	0.00		
2013	9.86	1.87	0.00	0.59	0.12	0.30	0.24	0.00	0.00	-2.42	6.16	
	0.00034041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	9.12	1.28	0.00	0.42	0.00	0.29	0.21	0.00	0.00	-0.03	8.23	
	0.00039778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	6.72	1.63	0.00	0.60	0.00	0.38	0.32	0.00	0.00	0.00	5.69	
	0.00034472	0.16	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2010	4.38	1.91	0.00	0.74	0.00	0.49	0.39	0.00	0.00	0.00	3.21	
	0.00033231	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00		
PRIOR	16.02	4.77	0.00	2.08	0.00	1.57	1.29	0.00	0.00	0.00	13.33	
	0.00033231	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
		31,173.32	28,150.90	792.12	79.02	6.77	49.83	40.73	-0.47	-0.04	-47.17	2,261.64
			170.72	0.00	9.74	1.92	5.39	4.42	0.00	0.00	-0.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	51.46	708.04
CURRENT YEAR OFFSETS	0.00	-37.37
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	119.26	27,442.86
UNSEGREGATED INTEREST	0.12	11.26
TOTAL:	170.84	28,124.79

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	11,042.13	318.71	1.81	0.00	1.25	1.01	-0.07	-0.15	-11.08	572.69
	0.00015119	47.99	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-0.21	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	343.65	164.66	0.02	7.80	0.08	5.28	4.32	-0.10	-0.15	-2.08	184.44
	0.00015846	6.41	0.00	0.51	0.00	0.36	0.29	0.00	0.00	0.00	
2017	175.25	66.76	0.00	7.76	0.67	4.88	3.97	0.00	0.18	-1.70	114.73
	0.00016412	5.42	0.00	0.79	0.18	0.42	0.34	0.00	0.00	0.00	
2016	106.81	55.90	0.00	9.62	0.80	6.04	4.94	0.00	0.04	-1.67	58.90
	0.00016977	9.55	0.00	1.83	0.18	1.13	0.92	0.00	0.00	0.00	
2015	41.53	37.33	0.00	7.85	0.92	4.78	3.90	0.00	0.06	-1.69	10.42
	0.00018331	1.42	0.00	0.40	0.20	0.14	0.11	0.00	0.00	0.00	
2014	15.78	10.59	0.00	3.12	1.13	1.35	1.11	0.00	0.07	-1.76	6.62
	0.00018780	3.36	0.00	1.10	0.51	0.40	0.33	0.00	0.00	0.00	
2013	5.52	1.03	0.00	0.33	0.07	0.16	0.13	0.00	0.00	-1.32	3.50
	0.00018680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.33	0.63	0.00	0.19	0.00	0.14	0.13	0.00	0.00	-0.02	3.87
	0.00020114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.89	0.93	0.00	0.33	0.00	0.22	0.20	0.00	0.00	0.00	3.29
	0.00020496	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2010	2.56	1.05	0.00	0.40	0.00	0.28	0.21	0.00	0.00	0.00	1.91
	0.00018581	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
PRIOR	7.55	2.80	0.00	1.29	0.00	0.77	0.64	0.00	0.00	0.00	6.04
	0.00018581	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		12,649.89	11,383.81	318.73	40.50	3.67	25.15	-0.17	0.05	-21.32	966.41
			74.33	0.00	5.12	1.07	2.77	0.00	0.00	-0.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	26.34	341.68
CURRENT YEAR OFFSETS	0.00	-15.04
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	47.99	11,042.13
UNSEGREGATED INTEREST	0.05	4.53
TOTAL:	74.38	11,373.30

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	323,094.76	9,325.34	52.77	0.00	36.34	29.68	-2.50	-4.49	-323.60	16,748.43
	0.00442384	1,403.98	0.01	12.00	0.00	8.27	6.75	-0.06	0.00	-6.18	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	10,063.92	4,824.75	0.51	227.60	2.33	155.25	126.79	-3.25	-4.33	-61.31	5,397.37
	0.00464394	187.95	0.00	15.13	0.00	10.43	8.52	0.00	0.00	0.00	
2017	5,133.21	1,956.83	0.00	227.49	19.96	142.97	116.79	0.00	5.13	-49.67	3,359.33
	0.00480989	158.90	0.00	23.11	5.23	12.33	10.07	0.00	0.00	0.00	
2016	3,134.94	1,639.86	0.00	282.03	24.20	177.68	145.13	0.00	1.04	-49.02	1,729.13
	0.00498057	280.17	0.00	53.58	5.40	33.21	27.13	0.00	0.00	0.00	
2015	1,200.76	1,077.94	0.00	226.81	26.64	137.96	112.71	0.00	1.71	-48.81	302.53
	0.00529607	40.87	0.00	11.47	5.72	3.97	3.24	0.00	0.00	0.00	
2014	413.98	282.61	0.00	82.94	30.15	36.36	29.68	0.00	1.75	-46.81	169.25
	0.00501771	89.60	0.00	29.24	13.60	10.78	8.80	0.00	0.00	0.00	
2013	145.94	26.93	0.00	8.36	1.83	4.48	3.66	0.00	0.00	-35.29	92.08
	0.00497664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	122.41	16.90	0.00	5.50	0.00	3.76	3.08	0.00	0.00	-0.42	110.59
	0.00535856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	90.89	21.31	0.00	7.56	0.00	5.23	4.27	0.00	0.00	0.00	77.14
	0.00455030	2.04	0.00	0.74	0.00	0.51	0.41	0.00	0.00	0.00	
2010	59.82	24.85	0.00	9.48	0.00	6.55	5.34	0.00	0.00	0.00	44.45
	0.00438538	1.57	0.00	0.62	0.00	0.42	0.35	0.00	0.00	0.00	
PRIOR	143.99	51.17	0.00	22.79	0.00	15.68	12.78	0.00	0.00	0.00	115.61
	0.00438538	0.26	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	
		369,956.21	333,017.91	9,325.85	1,153.33	105.11	722.26	-5.75	0.81	-614.93	28,145.91
			2,165.34	0.01	146.01	29.95	80.00	-0.06	0.00	-6.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	761.36	9,923.15
CURRENT YEAR OFFSETS	0.00	-439.90
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,403.98	323,094.76
UNSEGREGATED INTEREST	1.39	132.74
TOTAL:	2,166.73	332,710.75

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	5,004.35	144.45	0.83	0.00	0.57	0.44	-0.04	-0.07	-5.02	259.05
	0.00006852	21.75	0.00	0.19	0.00	0.13	0.10	0.00	0.00	-0.10	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	155.61	74.62	0.02	3.53	0.03	2.40	1.96	-0.05	-0.07	-0.94	83.44
	0.00007181	2.91	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	
2017	79.61	30.22	0.00	3.49	0.30	2.22	1.81	0.00	0.08	-0.77	52.19
	0.00007437	2.45	0.00	0.35	0.08	0.19	0.16	0.00	0.00	0.00	
2016	48.24	25.35	0.00	4.36	0.37	2.73	2.24	0.00	0.02	-0.76	26.51
	0.00007702	4.33	0.00	0.83	0.08	0.51	0.42	0.00	0.00	0.00	
2015	18.21	16.38	0.00	3.47	0.41	2.08	1.71	0.00	0.03	-0.75	4.58
	0.00008045	0.63	0.00	0.18	0.09	0.06	0.05	0.00	0.00	0.00	
2014	6.59	4.64	0.00	1.36	0.49	0.59	0.48	0.00	0.03	-0.77	2.57
	0.00008250	1.47	0.00	0.48	0.22	0.18	0.14	0.00	0.00	0.00	
2013	2.59	0.48	0.00	0.16	0.03	0.07	0.05	0.00	0.00	-0.63	1.64
	0.00008864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.27	0.31	0.00	0.11	0.00	0.05	0.05	0.00	0.00	-0.01	2.06
	0.00009544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.74	0.33	0.00	0.11	0.00	0.10	0.08	0.00	0.00	0.00	1.52
	0.00007780	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.25	0.40	0.00	0.13	0.00	0.12	0.11	0.00	0.00	0.00	0.98
	0.00007500	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	1.84	0.98	0.00	0.48	0.00	0.24	0.18	0.00	0.00	0.00	1.34
	0.00007500	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
5,730.10		5,158.06	144.47	18.03	1.63	11.17	9.11	-0.09	0.02	-9.65	435.88
		33.60	0.00	2.29	0.47	1.25	1.02	0.00	0.00	-0.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11.85	153.71
CURRENT YEAR OFFSETS	0.00	-6.82
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	21.75	5,004.35
UNSEGREGATED INTEREST	0.02	2.07
TOTAL:	33.62	5,153.31

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: May 5, 2020

May 5, 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	13,103.94	378.21	2.16	0.00	1.47	1.20	-0.10	-0.18	-13.13	679.20
	0.00017942	56.94	0.00	0.49	0.00	0.34	0.27	0.00	0.00	-0.25	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	407.23	195.38	0.02	9.23	0.09	6.28	5.12	-0.13	-0.17	-2.47	218.29
	0.00018805	7.62	0.00	0.62	0.00	0.42	0.34	0.00	0.00	0.00	
2017	207.84	79.26	0.00	9.22	0.81	5.78	4.74	0.00	0.21	-2.01	136.00
	0.00019476	6.43	0.00	0.93	0.21	0.50	0.41	0.00	0.00	0.00	
2016	126.91	66.39	0.00	11.41	0.97	7.20	5.88	0.00	0.04	-1.98	69.99
	0.00020168	11.35	0.00	2.17	0.22	1.34	1.10	0.00	0.00	0.00	
2015	40.41	36.18	0.00	7.60	0.88	4.64	3.78	0.00	0.06	-1.64	10.25
	0.00017782	1.38	0.00	0.39	0.19	0.13	0.11	0.00	0.00	0.00	
2014	13.50	9.24	0.00	2.71	0.98	1.18	0.97	0.00	0.06	-1.53	5.50
	0.00016411	2.92	0.00	0.95	0.44	0.35	0.29	0.00	0.00	0.00	
2013	4.57	0.86	0.00	0.28	0.06	0.13	0.12	0.00	0.00	-1.11	2.88
	0.00015674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.74	0.53	0.00	0.16	0.00	0.13	0.10	0.00	0.00	-0.01	3.36
	0.00016877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.83	0.72	0.00	0.25	0.00	0.17	0.13	0.00	0.00	0.00	2.36
	0.00015048	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2010	1.92	0.82	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	1.42
	0.00014506	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	7.72	2.25	0.00	1.04	0.00	0.62	0.53	0.00	0.00	0.00	6.51
	0.00014506	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		14,989.27	13,495.57	378.23	44.38	3.79	27.80	-0.23	0.02	-23.88	1,135.76
			86.78	0.00	5.61	1.06	3.11	0.00	0.00	-0.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	29.84	391.63
CURRENT YEAR OFFSETS	0.00	-17.84
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	56.94	13,103.94
UNSEGREGATED INTEREST	0.06	5.40
TOTAL:	86.84	13,483.13

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: May 5, 2020

May 5, 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	3,260.99	94.12	0.52	0.00	0.36	0.32	-0.02	-0.05	-3.27	168.87
	0.00004465	14.17	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.06	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	101.72	48.59	0.01	2.27	0.01	1.57	1.28	-0.03	-0.04	-0.62	54.70
	0.00004679	1.88	0.00	0.14	0.00	0.11	0.09	0.00	0.00	0.00	
2017	51.40	19.71	0.00	2.29	0.19	1.44	1.18	0.00	0.05	-0.50	33.53
	0.00004847	1.61	0.00	0.24	0.05	0.12	0.10	0.00	0.00	0.00	
2016	30.80	16.17	0.00	2.77	0.23	1.76	1.43	0.00	0.01	-0.49	16.92
	0.00004905	2.75	0.00	0.52	0.05	0.33	0.27	0.00	0.00	0.00	
2015	11.89	10.74	0.00	2.25	0.26	1.39	1.12	0.00	0.02	-0.48	2.94
	0.00005282	0.41	0.00	0.12	0.06	0.04	0.03	0.00	0.00	0.00	
2014	4.53	3.03	0.00	0.88	0.32	0.39	0.33	0.00	0.02	-0.50	1.90
	0.00005416	0.96	0.00	0.31	0.15	0.12	0.10	0.00	0.00	0.00	
2013	2.04	0.32	0.00	0.10	0.02	0.05	0.03	0.00	0.00	-0.41	1.41
	0.00005819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.41	0.21	0.00	0.08	0.00	0.03	0.03	0.00	0.00	0.00	1.28
	0.00006266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.31	0.29	0.00	0.09	0.00	0.08	0.06	0.00	0.00	0.00	1.11
	0.00006385	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2010	1.09	0.32	0.00	0.11	0.00	0.11	0.07	0.00	0.00	0.00	0.88
	0.00006155	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
PRIOR	3.45	1.00	0.00	0.50	0.00	0.22	0.18	0.00	0.00	0.00	2.95
	0.00006155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3,736.44		3,361.37	94.13	11.86	1.03	7.40	6.03	-0.05	0.01	-6.27	286.49
		21.82	0.00	1.46	0.31	0.82	0.67	0.00	0.00	-0.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.65	100.38
CURRENT YEAR OFFSETS	0.00	-4.44
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	14.17	3,260.99
UNSEGREGATED INTEREST	0.01	1.34
TOTAL:	21.83	3,358.27

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: May 5, 2020

May 5, 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	11,463.57	330.86	1.89	0.00	1.28	1.05	-0.08	-0.16	-11.48	593.88
	0.00015696	49.82	0.00	0.43	0.00	0.29	0.24	0.00	0.00	-0.22	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	357.69	171.60	0.02	8.10	0.08	5.52	4.50	-0.11	-0.15	-2.18	191.73
	0.00016516	6.69	0.00	0.54	0.00	0.37	0.30	0.00	0.00	0.00	
2017	183.03	69.87	0.00	8.11	0.71	5.10	4.17	0.00	0.19	-1.78	119.68
	0.00017179	5.68	0.00	0.83	0.19	0.44	0.36	0.00	0.00	0.00	
2016	110.91	58.20	0.00	9.99	0.85	6.31	5.16	0.00	0.04	-1.75	60.99
	0.00017672	9.94	0.00	1.90	0.19	1.18	0.96	0.00	0.00	0.00	
2015	25.09	22.82	0.00	4.80	0.56	2.93	2.38	0.00	0.03	-1.03	6.07
	0.00011211	0.86	0.00	0.24	0.12	0.08	0.07	0.00	0.00	0.00	
2014	9.70	6.45	0.00	1.89	0.68	0.83	0.67	0.00	0.04	-1.07	4.11
	0.00011439	2.04	0.00	0.66	0.31	0.25	0.20	0.00	0.00	0.00	
2013	3.55	0.73	0.00	0.26	0.05	0.11	0.07	0.00	0.00	-0.88	2.20
	0.00012433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.26	0.48	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.01	2.93
	0.00014231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.04	0.73	0.00	0.28	0.00	0.15	0.12	0.00	0.00	0.00	2.59
	0.00014592	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2010	2.07	0.80	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	1.58
	0.00014144	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	7.08	2.25	0.00	1.04	0.00	0.65	0.54	0.00	0.00	0.00	5.87
	0.00014144	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
		13,103.56	11,797.50	330.88	36.83	2.93	23.18	-0.19	-0.01	-20.18	991.63
			75.16	0.00	4.65	0.81	2.64	0.00	0.00	-0.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	25.34	333.93
CURRENT YEAR OFFSETS	0.00	-15.60
OTHER TAX DISTRIBUTION	0.00	0.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	49.82	11,463.57
UNSEGREGATED INTEREST	0.05	4.72
TOTAL:	75.21	11,786.62

COLUMBIA COUNTY
TURNOVER 2019-13 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: May 5, 2020

May 5, 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	2,033.99	58.71	0.32	0.00	0.24	0.19	-0.01	-0.03	-2.05	105.53
	0.00002785	8.84	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.04	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	60.64	28.90	0.00	1.33	0.01	0.94	0.77	-0.02	-0.03	-0.36	32.66
	0.00002786	1.13	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2017	30.68	11.74	0.00	1.35	0.11	0.86	0.70	0.00	0.03	-0.29	20.03
	0.00002886	0.95	0.00	0.14	0.03	0.07	0.06	0.00	0.00	0.00	
2016	19.13	9.83	0.00	1.68	0.13	1.06	0.87	0.00	0.00	-0.28	10.70
	0.00002988	1.68	0.00	0.32	0.03	0.20	0.16	0.00	0.00	0.00	
2015	7.08	6.44	0.00	1.35	0.15	0.82	0.66	0.00	0.01	-0.29	1.71
	0.00003162	0.25	0.00	0.07	0.03	0.02	0.02	0.00	0.00	0.00	
2014	2.89	1.83	0.00	0.54	0.20	0.24	0.20	0.00	0.01	-0.30	1.31
	0.00003242	0.58	0.00	0.19	0.09	0.07	0.06	0.00	0.00	0.00	
2013	0.84	0.15	0.00	0.04	0.01	0.03	0.02	0.00	0.00	-0.24	0.49
	0.00003484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.91	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.83
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.01	0.21	0.00	0.09	0.00	0.02	0.02	0.00	0.00	0.00	0.89
	0.00003822	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.43	0.23	0.00	0.10	0.00	0.05	0.02	0.00	0.00	0.00	0.30
	0.00003685	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.66	0.58	0.00	0.32	0.00	0.13	0.10	0.00	0.00	0.00	1.40
	0.00003685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		2,325.27	2,094.02	58.71	7.16	0.61	4.41	-0.03	-0.01	-3.81	175.85
			13.47	0.00	0.91	0.18	0.47	0.00	0.00	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
POTENTIAL REFUND CREDIT	4.63	60.03
OTHER TAX DISTRIBUTION	0.00	-2.77
PROPERTY TAX COLLECTIONS	0.00	0.00
UNSEGREGATED INTEREST	0.00	0.00
COUNTY PRIOR YEAR TAX	8.84	2,033.99
CURRENT YEAR OFFSETS	0.01	0.85
TOTAL:	13.48	2,092.10

COLUMBIA COUNTY
TURNOVER 2019-13 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: May 5, 2020

May 5, 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
	83,286,184.46	75,173,581.09	2,108,082.10	308,501.18	20,911.57	148,542.98	49,301.90	-1,264.78	0.00	-132,240.85	6,179,516.82
		481,566.73	3.11	37,852.80	5,961.06	16,469.27	5,460.17	-13.11	0.00	-1,398.09	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
POTENTIAL REFUND CREDIT	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
PROPERTY TAX COLLECTIONS	318,262.22	73,038,844.88
UNSEGREGATED INTEREST	316.37	30,129.53
COUNTY PRIOR YEAR TAX	163,304.51	2,134,865.62
CURRENT YEAR OFFSETS	0.00	-100,000.00
TOTAL:	481,883.10	75,103,840.03