

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	159,402.88	26,924.77	-5.65	1,311.57	0.00	540.60	0.00	-54.07	-125.73	-97.50	133,518.05
	0.09484726	9,242.97	-1.88	566.07	0.00	233.34	0.00	-9.09	0.00	-72.73	
	PRIOR YR REFUND	-30.86	0.00	0.00	0.00	0.00	0.00	-6.92	-23.96	0.00	
2019	89,562.19	9,355.62	0.00	1,342.10	0.00	553.18	0.00	0.00	39.93	-39.93	81,548.67
	0.09373725	4,848.00	0.00	707.16	0.00	291.49	0.00	0.00	12.53	-12.53	
2018	53,400.49	5,592.27	0.00	1,235.56	75.32	478.02	0.00	0.00	43.27	-43.27	49,043.78
	0.09352265	2,055.74	0.00	457.06	75.32	157.39	0.00	0.00	11.16	-11.16	
2017	20,600.46	14,976.90	0.00	4,201.90	97.86	1,691.84	0.00	0.00	17.65	-17.65	9,825.46
	0.10912465	1,940.44	0.00	547.81	97.86	185.51	0.00	0.00	0.00	0.00	
2016	4,479.53	771.00	0.00	269.06	107.35	66.68	0.00	0.00	18.53	-18.53	3,977.59
	0.10771118	748.78	0.00	261.88	107.35	63.73	0.00	0.00	0.00	0.00	
2015	2,622.13	690.22	0.00	279.58	110.86	69.58	0.00	0.00	11.52	-11.52	2,211.49
	0.11120152	690.22	0.00	279.58	110.86	69.58	0.00	0.00	0.00	0.00	
2014	1,295.89	55.81	0.00	23.35	0.00	9.59	0.00	0.00	0.00	0.00	1,263.43
	0.10895312	27.92	0.00	11.61	0.00	4.76	0.00	0.00	0.00	0.00	
2013	1,654.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,654.83
	0.11555967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,278.39	6.21	0.00	3.02	0.00	1.26	0.00	0.00	0.00	0.00	1,275.20
	0.12361204	3.12	0.00	1.51	0.00	0.63	0.00	0.00	0.00	0.00	
2011	643.69	19.35	0.00	10.21	0.00	4.17	0.00	0.00	0.00	0.00	634.55
	0.12563582	19.35	0.00	10.21	0.00	4.17	0.00	0.00	0.00	0.00	
PRIOR	4,508.85	122.17	0.00	70.22	0.00	29.07	0.00	0.00	0.00	0.00	4,456.90
	0.12563582	102.01	0.00	57.23	0.00	23.68	0.00	0.00	0.00	0.00	
339,449.33		58,514.32	-5.65	8,746.57	391.39	3,443.99	0.00	-54.07	5.17	-228.40	289,409.95
		19,647.69	-1.88	2,900.12	391.39	1,034.28	0.00	-16.01	-0.27	-96.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10,435.58	31,589.55
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	303.75
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9,212.11	26,924.77
UNSEGREGATED INTEREST	1.60	20.40
TOTAL:	19,649.29	58,838.47

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	67,683.76	11,432.19	-2.39	556.90	0.00	229.54	0.00	-22.93	-53.39	-41.43	56,693.11
	0.04027196	3,924.52	-0.78	240.33	0.00	99.07	0.00	-3.87	0.00	-30.90	
	PRIOR YR REFUND	-13.11	0.00	0.00	0.00	0.00	0.00	-2.92	-10.19	0.00	
2019	38,203.00	3,990.71	0.00	572.47	0.00	235.97	0.00	0.00	17.02	-17.02	34,784.76
	0.03998441	2,067.93	0.00	301.62	0.00	124.34	0.00	0.00	5.34	-5.34	
2018	22,644.22	2,371.44	0.00	523.95	31.93	202.70	0.00	0.00	18.35	-18.35	20,796.73
	0.03965854	871.75	0.00	193.82	31.93	66.73	0.00	0.00	4.74	-4.74	
2017	7,364.37	5,354.45	0.00	1,502.25	34.99	604.85	0.00	0.00	6.31	-6.31	3,512.17
	0.03901363	693.75	0.00	195.86	34.99	66.31	0.00	0.00	0.00	0.00	
2016	1,595.27	275.77	0.00	96.23	38.38	23.85	0.00	0.00	6.63	-6.63	1,415.73
	0.03852628	267.82	0.00	93.66	38.38	22.79	0.00	0.00	0.00	0.00	
2015	913.44	240.35	0.00	97.35	38.59	24.22	0.00	0.00	4.01	-4.01	770.44
	0.03872463	240.35	0.00	97.35	38.59	24.22	0.00	0.00	0.00	0.00	
2014	455.85	19.60	0.00	8.19	0.00	3.38	0.00	0.00	0.00	0.00	444.44
	0.03832849	9.81	0.00	4.07	0.00	1.68	0.00	0.00	0.00	0.00	
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	138,859.91	23,684.51	-2.39	3,357.34	143.89	1,324.51	0.00	-22.93	-1.07	-93.75	118,417.38
		8,062.82	-0.78	1,126.71	143.89	405.14	0.00	-6.79	-0.11	-40.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,151.41	12,252.32
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	121.60
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,911.41	11,432.19
UNSEGREGATED INTEREST	0.63	8.15
TOTAL:	8,063.45	23,814.26

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,475.78	1,075.05	-0.23	34.47	0.00	21.96	18.81	-2.20	-5.10	-3.97	5,424.16
	0.00385327	367.38	-0.08	14.87	0.00	9.48	8.12	-0.37	0.00	-2.96	
	PRIOR YR REFUND	-1.25	0.00	0.00	0.00	0.00	0.00	-0.28	-0.97	0.00	
2019	3,637.14	360.66	0.00	35.25	0.00	22.47	19.24	0.00	1.62	-1.62	3,311.73
	0.00380640	186.72	0.00	18.57	0.00	11.84	10.14	0.00	0.51	-0.51	
2018	2,167.00	210.34	0.00	33.53	3.06	19.40	16.62	0.00	1.75	-1.75	1,990.19
	0.00379538	77.96	0.00	13.08	3.06	6.39	5.47	0.00	0.45	-0.45	
2017	712.53	467.84	0.00	95.21	3.38	58.50	50.11	0.00	0.61	-0.61	339.90
	0.00377388	61.62	0.00	13.46	3.38	6.41	5.49	0.00	0.00	0.00	
2016	155.26	24.82	0.00	7.37	3.73	2.31	1.99	0.00	0.64	-0.64	137.81
	0.00374468	24.14	0.00	7.21	3.73	2.21	1.90	0.00	0.00	0.00	
2015	89.63	21.56	0.00	7.52	3.79	2.38	2.04	0.00	0.39	-0.39	75.59
	0.00380265	21.56	0.00	7.52	3.79	2.38	2.04	0.00	0.00	0.00	
2014	44.33	1.63	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	43.22
	0.00372899	0.82	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	
2013	56.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.47
	0.00394585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	42.92	0.16	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	42.82
	0.00416782	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2011	21.51	0.53	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	21.20
	0.00419932	0.53	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	
PRIOR	139.83	3.09	0.00	1.48	0.00	0.96	0.82	0.00	0.00	0.00	138.22
	0.00419932	2.52	0.00	1.16	0.00	0.75	0.64	0.00	0.00	0.00	
13,542.40		2,165.68	-0.23	215.63	13.96	128.49	110.07	-2.20	-0.09	-8.98	11,581.31
		742.08	-0.08	76.38	13.96	39.78	34.08	-0.65	-0.01	-3.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	375.95	1,090.63
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	11.63
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	366.13	1,075.05
UNSEGREGATED INTEREST	0.06	0.78
TOTAL:	742.14	2,178.09

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	62,778.59	10,421.32	-2.22	334.20	0.00	212.91	182.33	-21.26	-49.52	-38.43	52,584.48
	0.03735338	3,561.41	-0.73	144.22	0.00	91.89	78.69	-3.59	0.00	-28.66	
	PRIOR YR REFUND	-12.16	0.00	0.00	0.00	0.00	0.00	-2.71	-9.45	0.00	
2019	35,361.15	3,506.83	0.00	342.81	0.00	218.41	187.09	0.00	15.76	-15.76	32,197.13
	0.03701062	1,815.56	0.00	180.61	0.00	115.09	98.58	0.00	4.94	-4.94	
2018	21,017.08	2,039.78	0.00	325.08	29.63	188.14	161.19	0.00	17.03	-17.03	19,302.38
	0.03680793	756.04	0.00	126.83	29.63	61.94	53.04	0.00	4.40	-4.40	
2017	6,869.98	4,511.56	0.00	918.07	32.64	564.23	483.29	0.00	5.89	-5.89	3,276.49
	0.03639353	594.16	0.00	129.71	32.64	61.86	52.99	0.00	0.00	0.00	
2016	1,491.24	238.65	0.00	70.84	35.87	22.29	19.09	0.00	6.20	-6.20	1,323.43
	0.03600821	232.07	0.00	69.29	35.87	21.30	18.24	0.00	0.00	0.00	
2015	858.34	206.30	0.00	71.96	36.25	22.75	19.49	0.00	3.77	-3.77	724.00
	0.03637734	206.30	0.00	71.96	36.25	22.75	19.49	0.00	0.00	0.00	
2014	426.09	15.64	0.00	4.96	0.00	3.16	2.71	0.00	0.00	0.00	415.41
	0.03584907	7.83	0.00	2.46	0.00	1.57	1.35	0.00	0.00	0.00	
2013	523.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	523.99
	0.03656394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	400.58	1.58	0.00	0.61	0.00	0.40	0.34	0.00	0.00	0.00	399.61
	0.03872177	0.79	0.00	0.31	0.00	0.20	0.17	0.00	0.00	0.00	
2011	201.32	4.90	0.00	2.05	0.00	1.31	1.12	0.00	0.00	0.00	198.47
	0.03915284	4.90	0.00	2.05	0.00	1.31	1.12	0.00	0.00	0.00	
PRIOR	1,266.67	26.08	0.00	12.01	0.00	7.64	6.55	0.00	0.00	0.00	1,252.60
	0.03915284	22.21	0.00	9.97	0.00	6.35	5.44	0.00	0.00	0.00	
		131,195.03	20,972.64	-2.22	2,082.59	134.39	1,241.24	1,063.20	-21.26	-0.87	112,197.99
			7,189.11	-0.73	737.41	134.39	384.26	329.11	-6.30	-0.11	-38.00

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,639.86	10,551.32
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	112.79
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,549.25	10,421.32
UNSEGREGATED INTEREST	0.58	7.56
TOTAL:	7,189.69	21,092.99

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	12,305.86	2,042.74	-0.44	65.50	0.00	41.73	35.75	-4.17	-9.70	-7.53	10,307.65
	0.00732191	698.09	-0.14	28.27	0.00	18.01	15.43	-0.70	0.00	-5.62	
	PRIOR YR REFUND	-2.39	0.00	0.00	0.00	0.00	0.00	-0.53	-1.85	0.00	
2019	6,925.67	686.82	0.00	67.14	0.00	42.78	36.64	0.00	3.09	-3.09	6,305.99
	0.00724865	355.58	0.00	35.37	0.00	22.54	19.31	0.00	0.97	-0.97	
2018	4,183.92	406.07	0.00	64.72	5.90	37.45	32.09	0.00	3.39	-3.39	3,842.57
	0.00732749	150.51	0.00	25.25	5.90	12.33	10.56	0.00	0.88	-0.88	
2017	1,372.40	901.14	0.00	183.38	6.52	112.70	96.53	0.00	1.18	-1.18	654.64
	0.00726923	118.68	0.00	25.91	6.52	12.36	10.58	0.00	0.00	0.00	
2016	297.80	47.66	0.00	14.15	7.16	4.45	3.81	0.00	1.24	-1.24	264.29
	0.00719114	46.35	0.00	13.84	7.16	4.25	3.64	0.00	0.00	0.00	
2015	172.03	41.34	0.00	14.42	7.26	4.56	3.90	0.00	0.75	-0.75	145.11
	0.00728864	41.34	0.00	14.42	7.26	4.56	3.90	0.00	0.00	0.00	
2014	85.48	3.12	0.00	0.99	0.00	0.63	0.54	0.00	0.00	0.00	83.35
	0.00715778	1.56	0.00	0.49	0.00	0.31	0.27	0.00	0.00	0.00	
2013	108.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.48
	0.00757518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	82.13	0.34	0.00	0.14	0.00	0.08	0.06	0.00	0.00	0.00	81.93
	0.00796655	0.17	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2011	41.25	1.00	0.00	0.42	0.00	0.27	0.23	0.00	0.00	0.00	40.67
	0.00802126	1.00	0.00	0.42	0.00	0.27	0.23	0.00	0.00	0.00	
PRIOR	268.27	6.05	0.00	2.94	0.00	1.86	1.60	0.00	0.00	0.00	265.16
	0.00802126	4.88	0.00	2.27	0.00	1.44	1.24	0.00	0.00	0.00	
25,843.29		4,136.28	-0.44	413.80	26.84	246.51	211.15	-4.17	-0.05	-17.18	22,099.84
		1,415.77	-0.14	146.31	26.84	76.11	65.19	-1.23	0.00	-7.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	720.07	2,093.54
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	22.11
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	695.70	2,042.74
UNSEGREGATED INTEREST	0.11	1.48
TOTAL:	1,415.88	4,159.87

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	9,631.59	1,598.86	-0.33	51.28	0.00	32.67	27.97	-3.26	-7.60	-5.90	8,067.59	
	0.00573081	546.40	-0.11	22.13	0.00	14.10	12.07	-0.55	0.00	-4.40		
	PRIOR YR REFUND	-1.86	0.00	0.00	0.00	0.00	0.00	-0.42	-1.45	0.00		
2019	5,393.60	534.89	0.00	52.28	0.00	33.32	28.54	0.00	2.40	-2.40	4,910.99	
	0.00564532	276.92	0.00	27.54	0.00	17.56	15.04	0.00	0.75	-0.75		
2018	3,265.94	316.95	0.00	50.52	4.60	29.23	25.04	0.00	2.64	-2.64	2,999.51	
	0.00571920	117.48	0.00	19.71	4.60	9.62	8.24	0.00	0.68	-0.68		
2017	1,087.17	713.97	0.00	145.28	5.16	89.29	76.49	0.00	0.93	-0.93	518.48	
	0.00575947	94.02	0.00	20.52	5.16	9.79	8.39	0.00	0.00	0.00		
2016	237.46	38.04	0.00	11.29	5.72	3.55	3.05	0.00	0.99	-0.99	210.71	
	0.00573964	37.00	0.00	11.05	5.72	3.39	2.91	0.00	0.00	0.00		
2015	136.11	32.66	0.00	11.40	5.74	3.60	3.08	0.00	0.60	-0.60	114.85	
	0.00575674	32.66	0.00	11.40	5.74	3.60	3.08	0.00	0.00	0.00		
2014	67.30	2.48	0.00	0.79	0.00	0.50	0.42	0.00	0.00	0.00	65.61	
	0.00565815	1.24	0.00	0.39	0.00	0.25	0.21	0.00	0.00	0.00		
2013	85.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.42	
	0.00594754	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	65.00	0.26	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	64.84	
	0.00625963	0.13	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
2011	32.81	0.79	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	32.35	
	0.00632073	0.79	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00		
PRIOR	215.22	4.91	0.00	2.40	0.00	1.54	1.33	0.00	0.00	0.00	212.71	
	0.00632073	3.91	0.00	1.83	0.00	1.17	1.01	0.00	0.00	0.00		
		20,217.62	3,243.81	-0.33	325.67	21.22	193.97	166.16	-3.26	-0.04	-13.46	17,283.06
			1,108.69	-0.11	114.95	21.22	59.72	51.16	-0.97	-0.02	-5.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	564.15	1,644.95
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	17.30
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	544.54	1,598.86
UNSEGREGATED INTEREST	0.09	1.16
TOTAL:	1,108.78	3,262.27

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,640.48	272.37	-0.06	8.74	0.00	5.56	4.77	-0.55	-1.30	-1.01	1,374.05
	0.00097626	93.08	-0.02	3.77	0.00	2.40	2.06	-0.09	0.00	-0.75	
	PRIOR YR REFUND	-0.32	0.00	0.00	0.00	0.00	0.00	-0.07	-0.25	0.00	
2019	926.81	91.88	0.00	8.98	0.00	5.73	4.90	0.00	0.41	-0.41	843.91
	0.00096976	47.57	0.00	4.73	0.00	3.02	2.58	0.00	0.13	-0.13	
2018	555.26	53.90	0.00	8.58	0.78	4.98	4.26	0.00	0.45	-0.45	509.94
	0.00097289	19.98	0.00	3.35	0.78	1.64	1.40	0.00	0.12	-0.12	
2017	183.22	120.22	0.00	24.46	0.87	15.04	12.88	0.00	0.16	-0.16	87.46
	0.00096977	15.84	0.00	3.46	0.87	1.65	1.41	0.00	0.00	0.00	
2016	39.58	6.36	0.00	1.89	0.96	0.60	0.51	0.00	0.17	-0.17	35.11
	0.00096041	6.19	0.00	1.85	0.96	0.57	0.49	0.00	0.00	0.00	
2015	23.39	5.60	0.00	1.95	0.98	0.62	0.53	0.00	0.10	-0.10	19.74
	0.00098715	5.60	0.00	1.95	0.98	0.62	0.53	0.00	0.00	0.00	
2014	11.95	0.43	0.00	0.14	0.00	0.08	0.08	0.00	0.00	0.00	11.66
	0.00097947	0.22	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2013	15.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.23
	0.00105219	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	11.61	0.04	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	11.59
	0.00110759	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2011	5.09	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	5.02
	0.00097991	0.12	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	34.58	0.80	0.00	0.38	0.00	0.25	0.23	0.00	0.00	0.00	34.16
	0.00097991	0.63	0.00	0.29	0.00	0.19	0.17	0.00	0.00	0.00	
3,447.20		551.72	-0.06	55.19	3.59	32.91	28.19	-0.55	-0.01	-2.30	2,947.87
		188.93	-0.02	19.53	3.59	10.17	8.71	-0.16	0.00	-1.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	96.17	279.35
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	2.95
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	92.76	272.37
UNSEGREGATED INTEREST	0.02	0.20
TOTAL:	188.95	554.87

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	4,816.74	799.63	-0.17	25.63	0.00	16.34	13.99	-1.64	-3.79	-2.95	4,034.53
	0.00286614	273.27	-0.06	11.06	0.00	7.05	6.04	-0.28	0.00	-2.20	
	PRIOR YR REFUND	-0.93	0.00	0.00	0.00	0.00	0.00	-0.21	-0.72	0.00	
2019	2,750.24	272.77	0.00	26.67	0.00	16.99	14.55	0.00	1.22	-1.22	2,504.14
	0.00287871	141.22	0.00	14.05	0.00	8.95	7.67	0.00	0.38	-0.38	
2018	1,670.06	162.06	0.00	25.83	2.35	14.95	12.80	0.00	1.35	-1.35	1,533.83
	0.00292431	60.07	0.00	10.08	2.35	4.92	4.21	0.00	0.35	-0.35	
2017	555.62	364.67	0.00	74.21	2.64	45.61	39.06	0.00	0.48	-0.48	265.16
	0.00294169	48.03	0.00	10.49	2.64	5.00	4.28	0.00	0.00	0.00	
2016	120.30	19.27	0.00	5.72	2.90	1.80	1.54	0.00	0.50	-0.50	106.75
	0.00290729	18.74	0.00	5.60	2.90	1.72	1.47	0.00	0.00	0.00	
2015	69.88	16.76	0.00	5.85	2.95	1.85	1.58	0.00	0.31	-0.31	58.97
	0.00295530	16.76	0.00	5.85	2.95	1.85	1.58	0.00	0.00	0.00	
2014	34.49	1.27	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	33.62
	0.00291361	0.64	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2013	45.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.45
	0.00316963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	33.70	0.14	0.00	0.06	0.00	0.04	0.02	0.00	0.00	0.00	33.62
	0.00327590	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2011	17.49	0.43	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	17.24
	0.00339743	0.43	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
PRIOR	112.33	2.44	0.00	1.16	0.00	0.75	0.65	0.00	0.00	0.00	111.05
	0.00339743	1.99	0.00	0.91	0.00	0.59	0.51	0.00	0.00	0.00	
10,226.30		1,639.44	-0.17	165.71	10.84	98.70	84.51	-1.64	0.07	-6.81	8,744.36
		560.29	-0.06	58.45	10.84	30.34	25.98	-0.49	0.01	-2.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	287.95	839.81
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	8.65
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	272.34	799.63
UNSEGREGATED INTEREST	0.04	0.58
TOTAL:	560.33	1,648.67

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,966.69	658.42	-0.15	21.10	0.00	13.46	11.52	-1.35	-3.13	-2.43	3,322.61
	0.00236000	225.01	-0.05	9.11	0.00	5.81	4.97	-0.23	0.00	-1.81	
	PRIOR YR REFUND	-0.77	0.00	0.00	0.00	0.00	0.00	-0.17	-0.60	0.00	
2019	2,264.76	224.62	0.00	21.96	0.00	13.99	11.98	0.00	1.01	-1.01	2,062.10
	0.00237063	116.29	0.00	11.57	0.00	7.37	6.31	0.00	0.32	-0.32	
2018	1,375.21	133.49	0.00	21.28	1.94	12.31	10.55	0.00	1.12	-1.12	1,263.00
	0.00240870	49.49	0.00	8.31	1.94	4.05	3.47	0.00	0.29	-0.29	
2017	457.50	300.37	0.00	61.12	2.17	37.57	32.18	0.00	0.39	-0.39	218.25
	0.00242307	39.55	0.00	8.63	2.17	4.12	3.53	0.00	0.00	0.00	
2016	99.23	15.87	0.00	4.71	2.39	1.49	1.27	0.00	0.41	-0.41	88.07
	0.00239496	15.44	0.00	4.61	2.39	1.42	1.21	0.00	0.00	0.00	
2015	57.53	13.79	0.00	4.81	2.42	1.52	1.30	0.00	0.25	-0.25	48.55
	0.00243291	13.79	0.00	4.81	2.42	1.52	1.30	0.00	0.00	0.00	
2014	28.32	1.04	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00	27.60
	0.00240012	0.52	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2013	37.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.36
	0.00261028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	27.97	0.12	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	27.91
	0.00269747	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2011	14.11	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	13.91
	0.00279755	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
PRIOR	92.26	2.05	0.00	0.99	0.00	0.63	0.52	0.00	0.00	0.00	91.20
	0.00279755	1.67	0.00	0.78	0.00	0.49	0.41	0.00	0.00	0.00	
8,420.94		1,350.12	-0.15	136.50	8.92	81.30	69.60	-1.35	0.05	-5.61	7,200.56
		461.40	-0.05	48.16	8.92	24.99	21.38	-0.40	0.01	-2.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	237.16	691.70
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	7.12
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	224.24	658.42
UNSEGREGATED INTEREST	0.04	0.48
TOTAL:	461.44	1,357.72

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 60-PORT OF COLUMBIA COUNTY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	4,795.76	475.62	0.00	46.50	0.00	29.62	25.37	0.00	2.14	-2.14	4,366.64
	0.00501959	246.23	0.00	24.49	0.00	15.61	13.37	0.00	0.67	-0.67	
2018	2,898.71	281.35	0.00	44.84	4.09	25.95	22.24	0.00	2.35	-2.35	2,662.20
	0.00507694	104.29	0.00	17.50	4.09	8.54	7.32	0.00	0.61	-0.61	
2017	951.17	624.56	0.00	127.10	4.52	78.10	66.91	0.00	0.82	-0.82	453.71
	0.00503807	82.26	0.00	17.96	4.52	8.56	7.34	0.00	0.00	0.00	
2016	206.12	33.03	0.00	9.80	4.96	3.09	2.64	0.00	0.86	-0.86	182.89
	0.00498278	32.12	0.00	9.59	4.96	2.95	2.52	0.00	0.00	0.00	
2015	118.82	28.63	0.00	9.98	5.03	3.16	2.71	0.00	0.52	-0.52	100.17
	0.00505141	28.63	0.00	9.98	5.03	3.16	2.71	0.00	0.00	0.00	
2014	58.86	2.14	0.00	0.67	0.00	0.44	0.38	0.00	0.00	0.00	57.39
	0.00496137	1.07	0.00	0.33	0.00	0.22	0.19	0.00	0.00	0.00	
2013	75.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.35
	0.00524862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	56.97	0.24	0.00	0.10	0.00	0.06	0.04	0.00	0.00	0.00	56.83
	0.00551895	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2011	28.60	0.69	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	28.20
	0.00555676	0.69	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	
2010	29.58	2.57	0.00	1.11	0.00	0.71	0.61	0.00	0.00	0.00	28.12
	0.00531648	2.57	0.00	1.11	0.00	0.71	0.61	0.00	0.00	0.00	
PRIOR	155.86	1.61	0.00	0.92	0.00	0.58	0.50	0.00	0.00	0.00	155.17
	0.00531648	0.80	0.00	0.46	0.00	0.29	0.25	0.00	0.00	0.00	
<hr/>											
	9,375.80	1,450.44	0.00	241.31	18.60	141.90	121.56	0.00	6.69	-6.69	8,166.67
		498.78	0.00	81.76	18.60	40.26	34.49	0.00	1.28	-1.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	498.78	1,450.44
TOTAL:	498.78	1,450.44

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,059.05	1,171.88	-0.25	37.59	0.00	23.94	20.50	-2.39	-5.57	-4.32	5,912.74
	0.00420035	400.48	-0.08	16.22	0.00	10.33	8.85	-0.40	0.00	-3.22	
	PRIOR YR REFUND	-1.36	0.00	0.00	0.00	0.00	0.00	-0.31	-1.06	0.00	
2019	4,003.26	397.02	0.00	38.81	0.00	24.73	21.18	0.00	1.78	-1.78	3,645.05
	0.00419017	205.55	0.00	20.45	0.00	13.03	11.16	0.00	0.56	-0.56	
2018	2,423.55	235.24	0.00	37.50	3.42	21.69	18.59	0.00	1.97	-1.97	2,225.81
	0.00424458	87.19	0.00	14.63	3.42	7.14	6.12	0.00	0.51	-0.51	
2017	773.12	507.95	0.00	103.36	3.67	63.52	54.42	0.00	0.66	-0.66	368.53
	0.00409753	66.89	0.00	14.60	3.67	6.96	5.97	0.00	0.00	0.00	
2016	166.67	26.69	0.00	7.93	4.01	2.49	2.13	0.00	0.69	-0.69	147.91
	0.00402542	25.95	0.00	7.75	4.01	2.38	2.04	0.00	0.00	0.00	
2015	96.44	23.18	0.00	8.08	4.07	2.56	2.19	0.00	0.42	-0.42	81.34
	0.00408843	23.18	0.00	8.08	4.07	2.56	2.19	0.00	0.00	0.00	
2014	47.66	1.74	0.00	0.55	0.00	0.36	0.30	0.00	0.00	0.00	46.47
	0.00400740	0.87	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	
2013	60.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.23
	0.00419516	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	45.14	0.19	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	45.03
	0.00438463	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2011	22.42	0.55	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	22.10
	0.00436367	0.55	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00	
PRIOR	163.44	3.33	0.00	1.63	0.00	1.03	0.89	0.00	0.00	0.00	161.74
	0.00436367	2.67	0.00	1.25	0.00	0.79	0.68	0.00	0.00	0.00	
		14,860.98	2,367.77	-0.25	235.76	15.17	140.51	120.36	-2.39	-0.05	12,716.95
		812.06	-0.08	83.52	15.17	43.54	37.30	-0.71	0.01	-4.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	412.94	1,195.89
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	12.68
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	399.12	1,171.88
UNSEGREGATED INTEREST	0.07	0.85
TOTAL:	812.13	2,381.30

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	16,924.98	2,809.55	-0.60	90.10	0.00	57.40	49.16	-5.73	-13.35	-10.36	14,176.69
	0.01007034	960.14	-0.20	38.88	0.00	24.77	21.22	-0.97	0.00	-7.73	
	PRIOR YR REFUND	-3.28	0.00	0.00	0.00	0.00	0.00	-0.73	-2.55	0.00	
2019	9,531.84	945.27	0.00	92.41	0.00	58.87	50.43	0.00	4.25	-4.25	8,678.98
	0.00997620	489.39	0.00	48.69	0.00	31.02	26.57	0.00	1.33	-1.33	
2018	5,625.71	546.02	0.00	87.02	7.93	50.36	43.15	0.00	4.56	-4.56	5,166.71
	0.00985301	202.38	0.00	33.95	7.93	16.58	14.20	0.00	1.18	-1.18	
2017	1,889.10	1,240.39	0.00	252.40	8.97	155.13	132.88	0.00	1.62	-1.62	901.11
	0.01000598	163.35	0.00	35.65	8.97	17.01	14.57	0.00	0.00	0.00	
2016	386.98	61.88	0.00	18.37	9.30	5.78	4.95	0.00	1.61	-1.61	343.47
	0.00933724	60.18	0.00	17.97	9.30	5.52	4.73	0.00	0.00	0.00	
2015	216.12	51.92	0.00	18.11	9.13	5.73	4.91	0.00	0.95	-0.95	182.31
	0.00915688	51.92	0.00	18.11	9.13	5.73	4.91	0.00	0.00	0.00	
2014	117.15	4.31	0.00	1.37	0.00	0.87	0.74	0.00	0.00	0.00	114.21
	0.00985379	2.16	0.00	0.68	0.00	0.43	0.37	0.00	0.00	0.00	
2013	153.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153.41
	0.01072218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	123.02	0.50	0.00	0.20	0.00	0.12	0.10	0.00	0.00	0.00	122.72
	0.01189079	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2011	65.07	1.59	0.00	0.67	0.00	0.42	0.36	0.00	0.00	0.00	64.15
	0.01265402	1.59	0.00	0.67	0.00	0.42	0.36	0.00	0.00	0.00	
PRIOR	379.74	9.02	0.00	4.39	0.00	2.82	2.42	0.00	0.00	0.00	375.11
	0.01265402	7.25	0.00	3.38	0.00	2.17	1.86	0.00	0.00	0.00	
35,413.12		5,670.45	-0.60	565.04	35.33	337.50	289.10	-5.73	-0.36	-23.35	30,278.87
		1,935.33	-0.20	198.08	35.33	103.71	88.84	-1.70	-0.04	-10.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	978.47	2,860.90
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	30.40
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	956.86	2,809.55
UNSEGREGATED INTEREST	0.16	2.04
TOTAL:	1,935.49	5,702.89

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	11,308.65	1,877.25	-0.40	60.20	0.00	38.35	32.85	-3.83	-8.92	-6.92	9,472.33	
	0.00672868	641.53	-0.13	25.97	0.00	16.55	14.18	-0.65	0.00	-5.16		
	PRIOR YR REFUND	-2.19	0.00	0.00	0.00	0.00	0.00	-0.49	-1.70	0.00		
2019	6,352.86	630.00	0.00	61.58	0.00	39.24	33.61	0.00	2.83	-2.83	5,784.44	
	0.00664895	326.16	0.00	32.44	0.00	20.68	17.71	0.00	0.89	-0.89		
2018	3,786.25	367.50	0.00	58.57	5.34	33.90	29.04	0.00	3.07	-3.07	3,477.32	
	0.00663166	136.21	0.00	22.85	5.34	11.16	9.56	0.00	0.79	-0.79		
2017	1,245.82	818.01	0.00	166.45	5.92	102.31	87.63	0.00	1.07	-1.07	594.26	
	0.00659878	107.72	0.00	23.51	5.92	11.22	9.61	0.00	0.00	0.00		
2016	270.95	43.34	0.00	12.87	6.51	4.05	3.46	0.00	1.13	-1.13	240.48	
	0.00653839	42.14	0.00	12.58	6.51	3.87	3.31	0.00	0.00	0.00		
2015	156.63	37.70	0.00	13.15	6.63	4.16	3.56	0.00	0.69	-0.69	132.08	
	0.00664795	37.70	0.00	13.15	6.63	4.16	3.56	0.00	0.00	0.00		
2014	77.45	2.84	0.00	0.90	0.00	0.58	0.49	0.00	0.00	0.00	75.51	
	0.00651674	1.43	0.00	0.45	0.00	0.29	0.24	0.00	0.00	0.00		
2013	99.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.02	
	0.00689175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	75.14	0.30	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	74.96	
	0.00728587	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00		
2011	37.78	0.91	0.00	0.38	0.00	0.25	0.21	0.00	0.00	0.00	37.25	
	0.00734156	0.91	0.00	0.38	0.00	0.25	0.21	0.00	0.00	0.00		
PRIOR	57.90	4.34	0.00	1.90	0.00	1.22	1.04	0.00	0.00	0.00	55.46	
	0.00734156	3.87	0.00	1.69	0.00	1.08	0.92	0.00	0.00	0.00		
		23,468.45	3,782.19	-0.40	376.12	24.40	224.14	191.95	-3.83	-0.13	-15.71	20,043.11
			1,295.63	-0.13	133.08	24.40	69.30	59.33	-1.14	-0.02	-6.84	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	656.29	1,904.94
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	20.32
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	639.34	1,877.25
UNSEGREGATED INTEREST	0.10	1.36
TOTAL:	1,295.73	3,803.87

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	17.11	2.92	0.00	0.14	0.00	0.06	0.00	0.00	-0.01	-0.01	14.31	
	0.00001029	1.00	0.00	0.06	0.00	0.03	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		
2019	9.18	0.97	0.00	0.13	0.00	0.06	0.00	0.00	0.00	0.00	8.34	
	0.00000981	0.50	0.00	0.07	0.00	0.03	0.00	0.00	0.00	0.00		
2018	5.34	0.60	0.00	0.14	0.01	0.05	0.00	0.00	0.00	0.00	4.88	
	0.00000980	0.22	0.00	0.05	0.01	0.02	0.00	0.00	0.00	0.00		
2017	1.69	1.33	0.00	0.37	0.01	0.16	0.00	0.00	0.00	0.00	0.73	
	0.00000978	0.17	0.00	0.05	0.01	0.02	0.00	0.00	0.00	0.00		
2016	0.78	0.07	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	0.73	
	0.00001002	0.07	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00		
2015	0.00	0.06	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	-0.04	
	0.00001055	0.06	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00		
2014	-0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14	
	0.00000988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2013	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	
	0.00001047	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91	
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		34.87	5.95	0.00	0.82	0.04	0.35	0.00	0.00	-0.01	-0.01	29.72
			2.02	0.00	0.27	0.04	0.12	0.00	0.00	0.00	-0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1.02	3.03
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.03
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1.00	2.92
UNSEGREGATED INTEREST	0.00	0.00
TOTAL:	2.02	5.98

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 115-CITY OF COLUMBIA CITY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	7,681.38	1,275.00	-0.28	40.88	0.00	26.05	22.31	-2.60	-6.06	-4.70	6,434.18	
	0.00457006	435.72	-0.09	17.64	0.00	11.24	9.63	-0.44	0.00	-3.51		
	PRIOR YR REFUND	-1.49	0.00	0.00	0.00	0.00	0.00	-0.33	-1.16	0.00		
2019	4,344.77	430.94	0.00	42.13	0.00	26.84	22.99	0.00	1.94	-1.94	3,955.96	
	0.00454807	223.11	0.00	22.20	0.00	14.14	12.11	0.00	0.61	-0.61		
2018	2,659.38	258.12	0.00	41.13	3.75	23.81	20.40	0.00	2.16	-2.16	2,442.39	
	0.00465796	95.67	0.00	16.05	3.75	7.84	6.71	0.00	0.56	-0.56		
2017	901.05	591.49	0.00	120.37	4.28	73.97	63.36	0.00	0.77	-0.77	429.93	
	0.00477136	77.89	0.00	17.00	4.28	8.11	6.95	0.00	0.00	0.00		
2016	191.17	30.58	0.00	9.07	4.60	2.86	2.45	0.00	0.79	-0.79	169.66	
	0.00461559	29.75	0.00	8.88	4.60	2.73	2.34	0.00	0.00	0.00		
2015	111.14	26.75	0.00	9.33	4.70	2.95	2.53	0.00	0.49	-0.49	93.72	
	0.00471728	26.75	0.00	9.33	4.70	2.95	2.53	0.00	0.00	0.00		
2014	56.54	2.10	0.00	0.67	0.00	0.42	0.36	0.00	0.00	0.00	55.11	
	0.00477547	1.05	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00		
2013	70.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.08	
	0.00488464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	51.75	0.20	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	51.63	
	0.00501888	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00		
2011	20.40	0.49	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	20.12	
	0.00390941	0.49	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00		
PRIOR	187.05	4.58	0.00	2.31	0.00	1.44	1.24	0.00	0.00	0.00	184.78	
	0.00390941	3.57	0.00	1.71	0.00	1.07	0.92	0.00	0.00	0.00		
		16,274.71	2,620.25	-0.28	266.18	17.33	158.53	135.79	-2.60	0.09	-10.85	13,907.56
			892.61	-0.09	93.39	17.33	48.45	41.50	-0.77	0.01	-4.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	458.38	1,345.25
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	13.80
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	434.23	1,275.00
UNSEGREGATED INTEREST	0.07	0.92
TOTAL:	892.68	2,634.97

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	324.72	53.86	-0.01	1.72	0.00	1.11	0.95	-0.10	-0.26	-0.20	272.02
	0.00019313	18.41	0.00	0.74	0.00	0.48	0.41	-0.02	0.00	-0.15	
	PRIOR YR REFUND	-0.07	0.00	0.00	0.00	0.00	0.00	-0.01	-0.05	0.00	
2019	183.97	18.23	0.00	1.78	0.00	1.14	0.97	0.00	0.09	-0.09	167.52
	0.00019240	9.44	0.00	0.94	0.00	0.60	0.51	0.00	0.03	-0.03	
2018	111.58	10.84	0.00	1.74	0.16	1.00	0.85	0.00	0.09	-0.09	102.48
	0.00019531	4.02	0.00	0.68	0.16	0.33	0.28	0.00	0.02	-0.02	
2017	37.30	24.37	0.00	4.96	0.18	3.04	2.61	0.00	0.03	-0.03	17.89
	0.00019655	3.21	0.00	0.70	0.18	0.33	0.29	0.00	0.00	0.00	
2016	8.01	1.25	0.00	0.37	0.19	0.12	0.10	0.00	0.03	-0.03	7.13
	0.00018899	1.21	0.00	0.36	0.19	0.11	0.10	0.00	0.00	0.00	
2015	5.06	1.15	0.00	0.40	0.20	0.13	0.11	0.00	0.02	-0.02	4.31
	0.00020403	1.15	0.00	0.40	0.20	0.13	0.11	0.00	0.00	0.00	
2014	2.07	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	2.01
	0.00019697	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.80
	0.00020982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00002752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00002748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.64	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.63
	0.00002748	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
677.76		109.80	-0.01	11.00	0.73	6.56	5.61	-0.10	0.00	-0.46	578.40
		37.43	0.00	3.84	0.73	1.99	1.71	-0.03	0.00	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	19.09	55.94
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.58
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	18.34	53.86
UNSEGREGATED INTEREST	0.00	0.04
TOTAL:	37.43	110.42

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	34,936.06	5,799.35	-1.24	185.97	0.00	118.49	101.47	-11.84	-27.56	-21.38	29,263.14
	0.02078674	1,981.88	-0.41	80.25	0.00	51.14	43.79	-2.00	0.00	-15.95	
	PRIOR YR REFUND	-6.77	0.00	0.00	0.00	0.00	0.00	-1.51	-5.26	0.00	
2019	19,246.14	1,908.68	0.00	186.59	0.00	118.88	101.82	0.00	8.58	-8.58	17,524.05
	0.02014386	988.17	0.00	98.31	0.00	62.64	53.65	0.00	2.69	-2.69	
2018	11,679.49	1,133.59	0.00	180.67	16.47	104.55	89.58	0.00	9.46	-9.46	10,726.57
	0.02045546	420.16	0.00	70.49	16.47	34.42	29.48	0.00	2.44	-2.44	
2017	3,853.16	2,530.22	0.00	514.88	18.30	316.43	271.05	0.00	3.30	-3.30	1,837.82
	0.02041058	333.22	0.00	72.74	18.30	34.69	29.72	0.00	0.00	0.00	
2016	868.50	139.00	0.00	41.27	20.89	12.98	11.11	0.00	3.61	-3.61	770.77
	0.02096928	135.16	0.00	40.36	20.89	12.40	10.62	0.00	0.00	0.00	
2015	524.31	126.01	0.00	43.95	22.15	13.90	11.91	0.00	2.30	-2.30	442.25
	0.02222153	126.01	0.00	43.95	22.15	13.90	11.91	0.00	0.00	0.00	
2014	265.83	9.74	0.00	3.08	0.00	1.97	1.69	0.00	0.00	0.00	259.17
	0.02232964	4.88	0.00	1.53	0.00	0.98	0.84	0.00	0.00	0.00	
2013	344.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	344.05
	0.02400727	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	269.26	1.09	0.00	0.43	0.00	0.26	0.22	0.00	0.00	0.00	268.60
	0.02603759	0.55	0.00	0.22	0.00	0.13	0.11	0.00	0.00	0.00	
2011	133.89	3.26	0.00	1.36	0.00	0.87	0.75	0.00	0.00	0.00	131.99
	0.02607372	3.26	0.00	1.36	0.00	0.87	0.75	0.00	0.00	0.00	
PRIOR	619.95	18.36	0.00	8.50	0.00	5.41	4.64	0.00	0.00	0.00	610.09
	0.02607372	15.49	0.00	6.98	0.00	4.44	3.81	0.00	0.00	0.00	
		72,740.64	11,669.30	-1.24	1,166.70	77.81	693.74	594.24	-11.84	-0.31	62,178.50
			4,002.01	-0.41	416.19	77.81	215.61	184.68	-3.51	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,026.90	5,869.95
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	62.76
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,975.11	5,799.35
UNSEGREGATED INTEREST	0.32	4.20
TOTAL:	4,002.33	11,736.26

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	-40,554.97	7,970.26	-1.70	255.60	0.00	162.84	139.45	-16.26	-37.88	-29.39	-48,351.46	
	0.02856797	2,723.78	-0.56	110.31	0.00	70.28	60.18	-2.74	0.00	-21.92		
	PRIOR YR REFUND	-9.30	0.00	0.00	0.00	0.00	0.00	-2.07	-7.23	0.00		
2019	27,354.98	2,712.77	0.00	265.19	0.00	168.96	144.73	0.00	12.19	-12.19	24,907.40	
	0.02863025	1,404.46	0.00	139.72	0.00	89.03	76.26	0.00	3.82	-3.82		
2018	16,977.68	1,647.79	0.00	262.62	23.94	151.98	130.21	0.00	13.75	-13.75	15,592.51	
	0.02973424	610.76	0.00	102.47	23.94	50.03	42.85	0.00	3.55	-3.55		
2017	5,366.59	3,524.31	0.00	717.18	25.49	440.75	377.53	0.00	4.60	-4.60	2,559.46	
	0.02842948	464.15	0.00	101.33	25.49	48.32	41.39	0.00	0.00	0.00		
2016	1,140.51	182.50	0.00	54.17	27.43	17.05	14.60	0.00	4.74	-4.74	1,012.18	
	0.02753835	177.48	0.00	52.99	27.43	16.29	13.95	0.00	0.00	0.00		
2015	649.30	156.08	0.00	54.44	27.43	17.21	14.75	0.00	2.85	-2.85	547.66	
	0.02752276	156.08	0.00	54.44	27.43	17.21	14.75	0.00	0.00	0.00		
2014	325.94	11.97	0.00	3.80	0.00	2.42	2.07	0.00	0.00	0.00	317.77	
	0.02741313	6.00	0.00	1.89	0.00	1.20	1.03	0.00	0.00	0.00		
2013	398.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	398.07	
	0.02778286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	296.55	1.18	0.00	0.46	0.00	0.30	0.24	0.00	0.00	0.00	295.83	
	0.02869016	0.59	0.00	0.23	0.00	0.15	0.12	0.00	0.00	0.00		
2011	149.09	3.63	0.00	1.52	0.00	0.97	0.83	0.00	0.00	0.00	146.98	
	0.02902255	3.63	0.00	1.52	0.00	0.97	0.83	0.00	0.00	0.00		
PRIOR	1,028.95	23.19	0.00	11.17	0.00	7.11	6.09	0.00	0.00	0.00	1,016.93	
	0.02902255	18.82	0.00	8.71	0.00	5.55	4.75	0.00	0.00	0.00		
		13,132.69	16,233.68	-1.70	1,626.15	104.29	969.59	830.50	-16.26	0.25	-67.52	-1,556.67
			5,556.45	-0.56	573.61	104.29	299.03	256.11	-4.81	0.14	-29.29	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,841.97	8,263.42
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	86.26
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,714.48	7,970.26
UNSEGREGATED INTEREST	0.44	5.78
TOTAL:	5,556.89	16,325.72
	112.25	
	5,669.14	

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	46,477.27	7,715.26	-1.64	247.42	0.00	157.62	134.99	-15.75	-36.66	-28.45	38,930.21	
	0.02765396	2,636.63	-0.54	106.77	0.00	68.03	58.26	-2.66	0.00	-21.22		
	PRIOR YR REFUND	-9.00	0.00	0.00	0.00	0.00	0.00	-2.01	-6.99	0.00		
2019	23,126.52	2,293.47	0.00	224.20	0.00	142.84	122.36	0.00	10.30	-10.30	21,057.25	
	0.02420500	1,187.38	0.00	118.12	0.00	75.27	64.47	0.00	3.23	-3.23		
2018	14,014.95	1,360.27	0.00	216.79	19.76	125.46	107.49	0.00	11.35	-11.35	12,871.47	
	0.02454591	504.19	0.00	84.59	19.76	41.30	35.37	0.00	2.93	-2.93		
2017	4,655.76	3,057.68	0.00	622.23	22.12	382.39	327.54	0.00	3.99	-3.99	2,220.31	
	0.02466522	402.70	0.00	87.92	22.12	41.92	35.91	0.00	0.00	0.00		
2016	1,019.04	163.09	0.00	48.41	24.51	15.23	13.05	0.00	4.23	-4.23	904.36	
	0.02460749	158.59	0.00	47.35	24.51	14.55	12.47	0.00	0.00	0.00		
2015	589.92	141.85	0.00	49.48	24.93	15.64	13.40	0.00	2.59	-2.59	497.55	
	0.02501221	141.85	0.00	49.48	24.93	15.64	13.40	0.00	0.00	0.00		
2014	296.62	10.86	0.00	3.44	0.00	2.20	1.89	0.00	0.00	0.00	289.20	
	0.02491651	5.44	0.00	1.71	0.00	1.09	0.94	0.00	0.00	0.00		
2013	369.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	369.94	
	0.02580798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	283.72	1.12	0.00	0.44	0.00	0.28	0.24	0.00	0.00	0.00	283.04	
	0.02743413	0.56	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00		
2011	143.08	3.49	0.00	1.46	0.00	0.93	0.80	0.00	0.00	0.00	141.05	
	0.02788965	3.49	0.00	1.46	0.00	0.93	0.80	0.00	0.00	0.00		
PRIOR	1,003.58	21.41	0.00	10.47	0.00	6.65	5.68	0.00	0.00	0.00	992.64	
	0.02788965	17.16	0.00	8.03	0.00	5.10	4.36	0.00	0.00	0.00		
		91,980.40	14,768.50	-1.64	1,424.34	91.32	849.24	727.44	-15.75	-4.20	-60.91	78,557.02
			5,048.99	-0.54	505.65	91.32	263.97	226.10	-4.67	-0.83	-27.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,421.36	7,053.24
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	83.50
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,627.63	7,715.26
UNSEGREGATED INTEREST	0.43	5.60
TOTAL:	5,049.42	14,857.60
	18.22	
	5,067.64	

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	17,719.32	2,941.37	-0.63	94.33	0.00	60.10	51.46	-6.00	-13.98	-10.85	14,842.09	
	0.01054282	1,005.19	-0.21	40.71	0.00	25.94	22.21	-1.01	0.00	-8.09		
	PRIOR YR REFUND	-3.43	0.00	0.00	0.00	0.00	0.00	-0.77	-2.67	0.00		
2019	9,953.18	987.09	0.00	96.49	0.00	61.48	52.66	0.00	4.43	-4.43	9,062.58	
	0.01041762	511.03	0.00	50.83	0.00	32.40	27.75	0.00	1.39	-1.39		
2018	6,020.03	584.32	0.00	93.13	8.49	53.89	46.17	0.00	4.88	-4.88	5,528.84	
	0.01054391	216.58	0.00	36.34	8.49	17.74	15.19	0.00	1.26	-1.26		
2017	1,962.40	1,288.68	0.00	262.23	9.32	161.17	138.05	0.00	1.68	-1.68	935.95	
	0.01039545	169.71	0.00	37.04	9.32	17.67	15.14	0.00	0.00	0.00		
2016	424.27	67.85	0.00	20.14	10.20	6.33	5.43	0.00	1.76	-1.76	376.56	
	0.01023697	65.98	0.00	19.70	10.20	6.05	5.19	0.00	0.00	0.00		
2015	241.08	57.96	0.00	20.22	10.19	6.39	5.48	0.00	1.06	-1.06	203.34	
	0.01021998	57.96	0.00	20.22	10.19	6.39	5.48	0.00	0.00	0.00		
2014	118.85	4.36	0.00	1.38	0.00	0.88	0.76	0.00	0.00	0.00	115.87	
	0.01001125	2.18	0.00	0.68	0.00	0.44	0.38	0.00	0.00	0.00		
2013	137.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.09	
	0.00956908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	121.41	0.49	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	121.11	
	0.01173851	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00		
2011	60.23	1.48	0.00	0.62	0.00	0.39	0.34	0.00	0.00	0.00	59.37	
	0.01176808	1.48	0.00	0.62	0.00	0.39	0.34	0.00	0.00	0.00		
PRIOR	389.75	8.83	0.00	4.30	0.00	2.72	2.33	0.00	0.00	0.00	385.22	
	0.01176808	7.11	0.00	3.32	0.00	2.10	1.80	0.00	0.00	0.00		
		37,147.61	5,942.43	-0.63	593.03	38.20	353.47	302.78	-6.00	-0.17	-24.66	31,768.02
			2,034.04	-0.21	209.56	38.20	109.18	93.53	-1.78	-0.02	-10.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,032.28	3,001.06
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	31.83
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1,001.76	2,941.37
UNSEGREGATED INTEREST	0.16	2.13
TOTAL:	2,034.20	5,976.39

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 210-RAINIER RFPD
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.00 0.00000000	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	0.00
1997	19.17 0.02407321	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	19.17
1996	12.35 0.02300077	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	12.35
1995	13.01 0.02368164	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	13.01
1994	0.44 0.00745392	1.25 0.62	0.00 0.00	0.82 0.41	0.00 0.00	0.52 0.26	0.46 0.23	0.00 0.00	0.00 0.00	0.00 0.00	0.01
1993	-0.01 0.00657704	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	-0.01
1992	0.00 0.00609384	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	0.00
1991	0.00 0.00603240	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	0.00
1990	0.00 0.00240195	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	0.00
1989	0.00 0.00056099	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	0.00
PRIOR	0.00 0.00056099	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	0.00
<hr/>											
	44.96	1.25 0.62	0.00 0.00	0.82 0.41	0.00 0.00	0.52 0.26	0.46 0.23	0.00 0.00	0.00 0.00	0.00 0.00	44.53

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.62	1.25
TOTAL:	0.62	1.25

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	44,917.76	7,456.45	-1.59	239.12	0.00	152.34	130.46	-15.22	-35.43	-27.50	37,623.87	
	0.02672630	2,548.19	-0.52	103.19	0.00	65.75	56.30	-2.57	0.00	-20.51		
	PRIOR YR REFUND	-8.70	0.00	0.00	0.00	0.00	0.00	-1.94	-6.76	0.00		
2019	26,262.03	2,604.36	0.00	254.60	0.00	162.20	138.94	0.00	11.70	-11.70	23,912.27	
	0.02748600	1,348.34	0.00	134.14	0.00	85.47	73.21	0.00	3.67	-3.67		
2018	15,559.61	1,510.15	0.00	240.68	21.94	139.28	119.34	0.00	12.60	-12.60	14,290.14	
	0.02725080	559.74	0.00	93.91	21.94	45.85	39.27	0.00	3.25	-3.25		
2017	5,056.73	3,321.01	0.00	675.80	24.02	415.33	355.76	0.00	4.33	-4.33	2,411.52	
	0.02678964	437.37	0.00	95.48	24.02	45.53	39.01	0.00	0.00	0.00		
2016	1,100.28	175.99	0.00	52.24	26.45	16.44	14.08	0.00	4.57	-4.57	976.53	
	0.02655357	171.14	0.00	51.10	26.45	15.71	13.45	0.00	0.00	0.00		
2015	633.28	152.20	0.00	53.09	26.75	16.79	14.38	0.00	2.78	-2.78	534.17	
	0.02683892	152.20	0.00	53.09	26.75	16.79	14.38	0.00	0.00	0.00		
2014	326.63	11.97	0.00	3.80	0.00	2.42	2.07	0.00	0.00	0.00	318.46	
	0.02743257	6.00	0.00	1.89	0.00	1.20	1.03	0.00	0.00	0.00		
2013	349.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	349.95	
	0.02441323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	158.83	0.62	0.00	0.24	0.00	0.16	0.14	0.00	0.00	0.00	158.45	
	0.01538318	0.31	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00		
2011	82.51	2.00	0.00	0.83	0.00	0.54	0.46	0.00	0.00	0.00	81.34	
	0.01604425	2.00	0.00	0.83	0.00	0.54	0.46	0.00	0.00	0.00		
PRIOR	537.30	11.61	0.00	5.59	0.00	3.56	3.05	0.00	0.00	0.00	531.28	
	0.01604425	9.47	0.00	4.38	0.00	2.79	2.39	0.00	0.00	0.00		
		94,984.91	15,246.36	-1.59	1,525.99	99.16	909.06	778.68	-15.22	0.55	-63.48	81,187.98
			5,226.06	-0.52	538.13	99.16	279.71	239.57	-4.51	0.16	-27.43	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,686.57	7,789.91
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	80.70
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	2,539.49	7,456.45
UNSEGREGATED INTEREST	0.42	5.41
TOTAL:	5,226.48	15,332.47

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	10,755.62	1,785.44	-0.38	57.27	0.00	36.47	31.24	-3.64	-8.49	-6.58	9,009.11
	0.00639954	610.16	-0.12	24.72	0.00	15.74	13.48	-0.61	0.00	-4.91	
	PRIOR YR REFUND	-2.09	0.00	0.00	0.00	0.00	0.00	-0.46	-1.62	0.00	
2019	5,292.44	524.83	0.00	51.31	0.00	32.68	28.00	0.00	2.36	-2.36	4,818.92
	0.00553890	271.72	0.00	27.04	0.00	17.22	14.75	0.00	0.74	-0.74	
2018	2,468.79	239.63	0.00	38.19	3.48	22.11	18.93	0.00	2.00	-2.00	2,267.35
	0.00432405	88.82	0.00	14.90	3.48	7.28	6.23	0.00	0.52	-0.52	
2017	856.04	562.40	0.00	114.45	4.07	70.33	60.25	0.00	0.73	-0.73	408.09
	0.00453665	74.07	0.00	16.17	4.07	7.71	6.61	0.00	0.00	0.00	
2016	198.17	31.70	0.00	9.41	4.76	2.96	2.53	0.00	0.82	-0.82	175.88
	0.00478199	30.82	0.00	9.20	4.76	2.83	2.42	0.00	0.00	0.00	
2015	120.16	28.87	0.00	10.07	5.07	3.18	2.73	0.00	0.53	-0.53	101.36
	0.00508984	28.87	0.00	10.07	5.07	3.18	2.73	0.00	0.00	0.00	
2014	59.13	2.18	0.00	0.69	0.00	0.44	0.38	0.00	0.00	0.00	57.64
	0.00498423	1.09	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
2013	76.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.70
	0.00536750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	61.51	0.22	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	61.37
	0.00596108	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2011	32.39	0.78	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	31.94
	0.00625995	0.78	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
PRIOR	193.59	4.06	0.00	1.82	0.00	1.14	0.98	0.00	0.00	0.00	191.35
	0.00625995	3.51	0.00	1.55	0.00	0.98	0.84	0.00	0.00	0.00	
20,114.54		3,180.11	-0.38	283.62	17.38	169.58	145.28	-3.64	-2.05	-13.02	17,199.71
		1,107.86	-0.12	104.36	17.38	55.40	47.46	-1.07	-0.36	-6.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	499.79	1,394.67
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	19.32
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	608.07	1,785.44
UNSEGREGATED INTEREST	0.10	1.30
TOTAL:	1,107.96	3,200.73

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 250-SCAPP RF DEBT
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	82.11 0.10303381	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	82.11
1996	56.82 0.10623408	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	56.82
1995	59.88 0.10907691	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	59.88
1994	5.70 0.09093650	15.34 7.67	0.00 0.00	10.10 5.05	0.00 0.00	6.44 3.22	5.58 2.79	0.00 0.00	0.00 0.00	0.00 0.00	0.46
1993	0.01 0.08022414	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	0.01
1992	0.00 0.07407675	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	0.00
1991	0.00 0.07333253	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	0.00
1990	0.00 0.06812722	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	0.00
1989	0.01 0.07140534	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	0.01
1988	0.00 0.06752763	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	0.00
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	204.53	15.34 7.67	0.00 0.00	10.10 5.05	0.00 0.00	6.44 3.22	5.58 2.79	0.00 0.00	0.00 0.00	0.00 0.00	199.29

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.67	15.34
TOTAL:	7.67	15.34

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	262.91	43.61	-0.01	1.40	0.00	0.89	0.76	-0.09	-0.21	-0.16	220.25
	0.00015629	14.90	0.00	0.60	0.00	0.38	0.33	-0.02	0.00	-0.12	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	-0.01	-0.04	0.00	
2019	142.52	14.12	0.00	1.38	0.00	0.88	0.76	0.00	0.06	-0.06	129.78
	0.00014899	7.31	0.00	0.73	0.00	0.46	0.40	0.00	0.02	-0.02	
2018	85.43	8.25	0.00	1.32	0.12	0.76	0.65	0.00	0.07	-0.07	78.50
	0.00014881	3.06	0.00	0.52	0.12	0.25	0.21	0.00	0.02	-0.02	
2017	28.15	18.40	0.00	3.73	0.13	2.30	1.98	0.00	0.02	-0.02	13.48
	0.00014854	2.42	0.00	0.52	0.13	0.25	0.22	0.00	0.00	0.00	
2016	6.04	1.01	0.00	0.30	0.15	0.09	0.08	0.00	0.03	-0.03	5.33
	0.00015228	0.98	0.00	0.29	0.15	0.09	0.08	0.00	0.00	0.00	
2015	4.11	1.04	0.00	0.36	0.18	0.11	0.10	0.00	0.02	-0.02	3.43
	0.00018366	1.04	0.00	0.36	0.18	0.11	0.10	0.00	0.00	0.00	
2014	2.38	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	2.32
	0.00018821	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	2.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.56
	0.00019590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.92
	0.00019309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.24	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	1.23
	0.00018869	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	5.51	0.13	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	5.44
	0.00018869	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
542.77		86.65	-0.01	8.57	0.58	5.09	4.38	-0.09	-0.01	-0.36	464.24
		29.82	0.00	3.08	0.58	1.59	1.38	-0.03	0.00	-0.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	14.97	43.04
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.47
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	14.85	43.61
UNSEGREGATED INTEREST	0.00	0.03
TOTAL:	29.82	87.15

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	65,059.34	10,799.95	-2.30	346.34	0.00	220.64	188.96	-22.04	-51.32	-39.82	54,494.85	
	0.03871044	3,690.80	-0.75	149.46	0.00	95.23	81.55	-3.72	0.00	-29.70		
	PRIOR YR REFUND	-12.60	0.00	0.00	0.00	0.00	0.00	-2.81	-9.79	0.00		
2019	36,773.65	3,646.88	0.00	356.51	0.00	227.14	194.55	0.00	16.39	-16.39	33,483.28	
	0.03848863	1,888.07	0.00	187.83	0.00	119.69	102.51	0.00	5.14	-5.14		
2018	22,253.60	2,159.85	0.00	344.23	31.38	199.21	170.67	0.00	18.02	-18.02	20,437.98	
	0.03897446	800.55	0.00	134.31	31.38	65.58	56.16	0.00	4.65	-4.65		
2017	7,095.67	4,659.99	0.00	948.27	33.71	582.79	499.19	0.00	6.08	-6.08	3,383.95	
	0.03759090	613.71	0.00	133.98	33.71	63.89	54.73	0.00	0.00	0.00		
2016	1,334.19	213.50	0.00	63.38	32.09	19.94	17.08	0.00	5.54	-5.54	1,184.07	
	0.03221297	207.61	0.00	61.99	32.09	19.05	16.32	0.00	0.00	0.00		
2015	771.86	185.50	0.00	64.71	32.60	20.46	17.52	0.00	3.39	-3.39	651.07	
	0.03271038	185.50	0.00	64.71	32.60	20.46	17.52	0.00	0.00	0.00		
2014	381.90	14.01	0.00	4.45	0.00	2.83	2.42	0.00	0.00	0.00	372.34	
	0.03208906	7.02	0.00	2.21	0.00	1.41	1.20	0.00	0.00	0.00		
2013	480.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	480.80	
	0.03357615	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	363.19	1.44	0.00	0.56	0.00	0.36	0.30	0.00	0.00	0.00	362.31	
	0.03509607	0.72	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00		
2011	179.57	4.37	0.00	1.83	0.00	1.17	1.00	0.00	0.00	0.00	177.03	
	0.03494092	4.37	0.00	1.83	0.00	1.17	1.00	0.00	0.00	0.00		
PRIOR	914.36	22.84	0.00	10.53	0.00	6.72	5.73	0.00	0.00	0.00	902.05	
	0.03494092	19.45	0.00	8.74	0.00	5.58	4.76	0.00	0.00	0.00		
		135,608.13	21,708.33	-2.30	2,140.81	129.78	1,281.26	1,097.42	-22.04	-1.90	-89.24	115,929.73
			7,405.20	-0.75	745.34	129.78	392.24	335.90	-6.53	0.00	-39.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,727.00	10,908.38
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	116.88
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,678.20	10,799.95
UNSEGREGATED INTEREST	0.60	7.83
TOTAL:	7,405.80	21,833.04
	7.67	
	.11	
	7,413.58	

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
	0.00183888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00137524	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
	0.00149889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.09	0.22	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	0.01
	0.00131939	0.11	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
1993	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
	0.00127659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00123318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00187086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00192985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00213755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00213755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	3.06	0.22	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	2.98
		0.11	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.11	0.22
TOTAL:	0.11	0.22

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	165,379.95	27,453.24	-5.85	880.40	0.00	560.88	480.34	-56.03	-130.45	-101.23	138,525.26
	0.09840118	9,381.93	-1.92	379.93	0.00	242.08	207.29	-9.45	0.00	-75.50	
	PRIOR YR REFUND	-32.03	0.00	0.00	0.00	0.00	0.00	-7.15	-24.89	0.00	
2019	92,535.59	9,176.75	0.00	897.08	0.00	571.55	489.56	0.00	41.23	-41.23	84,255.92
	0.09685028	4,751.01	0.00	472.64	0.00	301.17	257.95	0.00	12.93	-12.93	
2018	55,709.68	5,406.90	0.00	861.72	78.55	498.70	427.26	0.00	45.13	-45.13	51,164.50
	0.09756739	2,004.06	0.00	336.21	78.55	164.18	140.60	0.00	11.65	-11.65	
2017	18,449.52	12,115.66	0.00	2,465.44	87.65	1,515.22	1,297.86	0.00	15.81	-15.81	8,799.30
	0.09773371	1,595.60	0.00	348.33	87.65	166.12	142.28	0.00	0.00	0.00	
2016	4,017.45	642.88	0.00	190.85	96.63	60.04	51.46	0.00	16.69	-16.69	3,565.42
	0.09699733	625.16	0.00	186.67	96.63	57.37	49.15	0.00	0.00	0.00	
2015	2,313.94	556.41	0.00	194.08	97.79	61.37	52.56	0.00	10.16	-10.16	1,951.61
	0.09811589	556.41	0.00	194.08	97.79	61.37	52.56	0.00	0.00	0.00	
2014	1,145.67	42.00	0.00	13.32	0.00	8.49	7.23	0.00	0.00	0.00	1,116.99
	0.09625990	21.05	0.00	6.62	0.00	4.22	3.59	0.00	0.00	0.00	
2013	1,458.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,458.49
	0.10179427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,116.20	4.44	0.00	1.73	0.00	1.10	1.02	0.00	0.00	0.00	1,113.49
	0.10791886	2.22	0.00	0.87	0.00	0.55	0.51	0.00	0.00	0.00	
2011	556.45	13.55	0.00	5.67	0.00	3.62	3.07	0.00	0.00	0.00	548.57
	0.10838601	13.55	0.00	5.67	0.00	3.62	3.07	0.00	0.00	0.00	
PRIOR	3,455.37	64.29	0.00	28.13	0.00	17.92	15.38	0.00	0.00	0.00	3,419.21
	0.10838601	57.35	0.00	24.97	0.00	15.91	13.64	0.00	0.00	0.00	
346,138.31		55,476.12	-5.85	5,538.42	360.62	3,298.89	2,825.74	-56.03	-1.43	-230.25	295,918.76
		18,976.31	-1.92	1,955.99	360.62	1,016.59	870.64	-16.60	-0.31	-100.08	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	9,626.41	28,022.88
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	297.12
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	9,349.90	27,453.24
UNSEGREGATED INTEREST	1.53	19.92
TOTAL:	18,977.84	55,793.16
	.62	
	18,978.46	

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	13,462.04	2,234.65	-0.48	71.67	0.00	45.65	39.09	-4.56	-10.62	-8.24	11,276.12
	0.00800968	763.68	-0.16	30.93	0.00	19.70	16.87	-0.77	0.00	-6.15	
	PRIOR YR REFUND	-2.61	0.00	0.00	0.00	0.00	0.00	-0.58	-2.03	0.00	
2019	4,755.06	471.56	0.00	46.10	0.00	29.37	25.16	0.00	2.11	-2.11	4,329.60
	0.00497684	244.13	0.00	24.28	0.00	15.48	13.26	0.00	0.66	-0.66	
2018	2,868.81	278.41	0.00	44.37	4.04	25.68	22.00	0.00	2.32	-2.32	2,634.77
	0.00502409	103.19	0.00	17.31	4.04	8.45	7.24	0.00	0.60	-0.60	
2017	955.40	627.55	0.00	127.71	4.54	78.48	67.22	0.00	0.82	-0.82	455.56
	0.00506225	82.65	0.00	18.05	4.54	8.60	7.37	0.00	0.00	0.00	
2016	173.54	27.72	0.00	8.22	4.17	2.60	2.22	0.00	0.72	-0.72	154.04
	0.00418619	26.97	0.00	8.05	4.17	2.48	2.12	0.00	0.00	0.00	
2015	75.44	18.20	0.00	6.35	3.20	2.01	1.72	0.00	0.33	-0.33	63.59
	0.00321019	18.20	0.00	6.35	3.20	2.01	1.72	0.00	0.00	0.00	
2014	37.20	1.35	0.00	0.42	0.00	0.28	0.24	0.00	0.00	0.00	36.27
	0.00310325	0.68	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	
2013	44.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.55
	0.00310015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	35.90	0.12	0.00	0.04	0.00	0.04	0.04	0.00	0.00	0.00	35.82
	0.00346079	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2011	17.61	0.43	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	17.36
	0.00340292	0.43	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	
PRIOR	135.69	2.30	0.00	1.06	0.00	0.66	0.57	0.00	0.00	0.00	134.45
	0.00340292	1.98	0.00	0.89	0.00	0.56	0.48	0.00	0.00	0.00	
22,561.24		3,662.29	-0.48	306.12	15.95	184.88	158.36	-4.56	-4.32	-14.54	19,182.13
		1,239.36	-0.16	106.27	15.95	57.55	49.30	-1.35	-0.77	-7.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	478.29	1,427.64
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	24.19
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	761.07	2,234.65
UNSEGREGATED INTEREST	0.12	1.62
TOTAL:	1,239.48	3,688.10

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	17,251.33	2,913.84	-0.61	141.94	0.00	58.51	0.00	-5.85	-13.61	-10.56	14,450.03
	0.01026457	1,000.28	-0.20	61.25	0.00	25.25	0.00	-0.99	0.00	-7.88	
	PRIOR YR REFUND	-3.34	0.00	0.00	0.00	0.00	0.00	-0.75	-2.60	0.00	
2019	9,693.54	1,012.58	0.00	145.26	0.00	59.87	0.00	0.00	4.31	-4.31	8,826.22
	0.01014536	524.70	0.00	76.53	0.00	31.55	0.00	0.00	1.35	-1.35	
2018	5,766.01	603.88	0.00	133.43	8.13	51.61	0.00	0.00	4.68	-4.68	5,295.56
	0.01009868	221.99	0.00	49.36	8.13	16.99	0.00	0.00	1.21	-1.21	
2017	1,902.79	1,383.56	0.00	388.18	9.04	156.28	0.00	0.00	1.63	-1.63	907.41
	0.01008082	179.26	0.00	50.61	9.04	17.13	0.00	0.00	0.00	0.00	
2016	410.47	70.95	0.00	24.76	9.87	6.13	0.00	0.00	1.71	-1.71	364.28
	0.00991206	68.91	0.00	24.10	9.87	5.86	0.00	0.00	0.00	0.00	
2015	235.77	62.08	0.00	25.15	9.97	6.25	0.00	0.00	1.04	-1.04	198.84
	0.01000068	62.08	0.00	25.15	9.97	6.25	0.00	0.00	0.00	0.00	
2014	116.13	4.99	0.00	2.09	0.00	0.86	0.00	0.00	0.00	0.00	113.23
	0.00975865	2.50	0.00	1.04	0.00	0.43	0.00	0.00	0.00	0.00	
2013	147.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.06
	0.01026790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	111.40	0.54	0.00	0.27	0.00	0.11	0.00	0.00	0.00	0.00	111.13
	0.01076587	0.26	0.00	0.13	0.00	0.06	0.00	0.00	0.00	0.00	
2011	55.84	1.68	0.00	0.89	0.00	0.36	0.00	0.00	0.00	0.00	55.05
	0.01089472	1.68	0.00	0.89	0.00	0.36	0.00	0.00	0.00	0.00	
PRIOR	376.72	11.55	0.00	6.98	0.00	2.89	0.00	0.00	0.00	0.00	372.15
	0.01089472	8.99	0.00	5.23	0.00	2.16	0.00	0.00	0.00	0.00	
36,067.06		6,065.65	-0.61	868.95	37.01	342.87	0.00	-5.85	-0.24	-23.93	30,840.96
		2,067.31	-0.20	294.29	37.01	106.04	0.00	-1.74	-0.04	-10.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,070.37	3,151.81
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	30.99
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	996.94	2,913.84
UNSEGREGATED INTEREST	0.16	2.08
TOTAL:	2,067.47	6,098.72

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	255,512.42	43,157.48	-9.02	2,102.33	0.00	866.56	0.00	-86.55	-201.55	-156.40	214,021.79
	0.15203024	14,815.40	-2.96	907.27	0.00	374.01	0.00	-14.60	0.00	-116.65	
	PRIOR YR REFUND	-49.49	0.00	0.00	0.00	0.00	0.00	-11.04	-38.45	0.00	
2019	145,350.81	15,183.48	0.00	2,178.10	0.00	897.77	0.00	0.00	64.77	-64.77	132,345.43
	0.15212868	7,867.89	0.00	1,147.59	0.00	473.07	0.00	0.00	20.31	-20.31	
2018	87,420.88	9,155.13	0.00	2,022.71	123.26	782.56	0.00	0.00	70.82	-70.82	80,288.46
	0.15310560	3,365.46	0.00	748.23	123.26	257.63	0.00	0.00	18.28	-18.28	
2017	28,458.86	20,691.09	0.00	5,805.11	135.20	2,337.30	0.00	0.00	24.39	-24.39	13,572.88
	0.15075943	2,680.80	0.00	756.82	135.20	256.25	0.00	0.00	0.00	0.00	
2016	6,337.15	1,095.21	0.00	382.17	152.42	94.71	0.00	0.00	26.33	-26.33	5,624.11
	0.15300457	1,063.64	0.00	371.96	152.42	90.50	0.00	0.00	0.00	0.00	
2015	3,572.68	940.20	0.00	380.81	150.97	94.74	0.00	0.00	15.69	-15.69	3,013.29
	0.15147915	940.20	0.00	380.81	150.97	94.74	0.00	0.00	0.00	0.00	
2014	1,795.83	77.25	0.00	32.29	0.00	13.30	0.00	0.00	0.00	0.00	1,750.87
	0.15090870	38.67	0.00	16.05	0.00	6.61	0.00	0.00	0.00	0.00	
2013	2,281.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,281.69
	0.15927967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,690.70	8.13	0.00	4.04	0.00	1.67	0.00	0.00	0.00	0.00	1,686.61
	0.16348021	4.06	0.00	2.02	0.00	0.84	0.00	0.00	0.00	0.00	
2011	852.02	25.47	0.00	13.42	0.00	5.54	0.00	0.00	0.00	0.00	839.97
	0.16584369	25.47	0.00	13.42	0.00	5.54	0.00	0.00	0.00	0.00	
PRIOR	6,083.86	162.25	0.00	96.63	0.00	39.84	0.00	0.00	0.00	0.00	6,018.24
	0.16584369	129.12	0.00	74.29	0.00	30.62	0.00	0.00	0.00	0.00	
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	539,356.90	90,495.69	-9.02	13,017.61	561.85	5,133.99	0.00	-86.55	0.45	-358.40	461,443.34
		30,881.22	-2.96	4,418.46	561.85	1,589.81	0.00	-25.64	0.14	-155.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	16,115.31	47,338.21
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	459.05
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	14,765.91	43,157.48
UNSEGREGATED INTEREST	2.37	30.78
TOTAL:	30,883.59	90,985.52
	<u>7.76</u>	
	30,8591.35	

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	32.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.23
	0.06023574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	41.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.32
	0.07526518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	4.24	15.52	0.00	11.62	0.00	4.80	0.00	0.00	0.00	0.00	0.34
	0.06776145	7.76	0.00	5.81	0.00	2.40	0.00	0.00	0.00	0.00	
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.05742022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.05445587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.03408295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.03860223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.04214126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04291602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	77.79	15.52	0.00	11.62	0.00	4.80	0.00	0.00	0.00	0.00	73.89
		7.76	0.00	5.81	0.00	2.40	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.76	15.52
TOTAL:	7.76	15.52

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	86,423.01	14,597.28	-3.06	711.08	0.00	293.10	0.00	-29.27	-68.18	-52.89	72,389.53
	0.05142160	5,011.06	-1.00	306.87	0.00	126.50	0.00	-4.94	0.00	-39.45	
	PRIOR YR REFUND	-16.74	0.00	0.00	0.00	0.00	0.00	-3.73	-13.01	0.00	
2019	48,250.64	5,040.34	0.00	723.04	0.00	298.03	0.00	0.00	21.50	-21.50	43,933.34
	0.05050106	2,611.85	0.00	380.96	0.00	157.04	0.00	0.00	6.74	-6.74	
2018	28,588.84	2,993.94	0.00	661.47	40.31	255.92	0.00	0.00	23.16	-23.16	26,256.37
	0.05006914	1,100.59	0.00	244.69	40.31	84.25	0.00	0.00	5.98	-5.98	
2017	9,484.81	6,895.78	0.00	1,934.69	45.06	778.96	0.00	0.00	8.13	-8.13	4,523.72
	0.05024404	893.44	0.00	252.23	45.06	85.40	0.00	0.00	0.00	0.00	
2016	2,001.72	345.97	0.00	120.72	48.15	29.92	0.00	0.00	8.32	-8.32	1,776.47
	0.04833270	336.00	0.00	117.50	48.15	28.59	0.00	0.00	0.00	0.00	
2015	1,198.76	315.40	0.00	127.74	50.64	31.78	0.00	0.00	5.26	-5.26	1,011.10
	0.05081608	315.40	0.00	127.74	50.64	31.78	0.00	0.00	0.00	0.00	
2014	580.69	24.98	0.00	10.45	0.00	4.30	0.00	0.00	0.00	0.00	566.16
	0.04879449	12.50	0.00	5.19	0.00	2.14	0.00	0.00	0.00	0.00	
2013	757.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	757.89
	0.05287970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	576.23	2.78	0.00	1.38	0.00	0.56	0.00	0.00	0.00	0.00	574.83
	0.05570672	1.39	0.00	0.69	0.00	0.28	0.00	0.00	0.00	0.00	
2011	285.45	8.54	0.00	4.50	0.00	1.86	0.00	0.00	0.00	0.00	281.41
	0.05561412	8.54	0.00	4.50	0.00	1.86	0.00	0.00	0.00	0.00	
PRIOR	2,097.00	75.86	0.00	48.08	0.00	19.84	0.00	0.00	0.00	0.00	2,069.22
	0.05561412	54.69	0.00	33.11	0.00	13.66	0.00	0.00	0.00	0.00	
	180,245.04	30,300.87	-3.06	4,343.15	184.16	1,714.27	0.00	-29.27	-1.81	-119.26	154,140.04
		10,328.72	-1.00	1,473.48	184.16	531.50	0.00	-8.67	-0.29	-52.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	5,334.40	15,703.59
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	155.27
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,994.32	14,597.28
UNSEGREGATED INTEREST	0.80	10.41
TOTAL:	10,329.52	30,466.55

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	206,517.84	34,882.04	-7.29	1,699.22	0.00	700.39	0.00	-69.95	-162.90	-126.41	172,983.04
	0.12287844	11,974.56	-2.39	733.31	0.00	302.29	0.00	-11.80	0.00	-94.28	
	PRIOR YR REFUND	-40.01	0.00	0.00	0.00	0.00	0.00	-8.92	-31.08	0.00	
2019	115,843.14	12,101.04	0.00	1,735.92	0.00	715.51	0.00	0.00	51.62	-51.62	105,478.02
	0.12124473	6,270.61	0.00	914.62	0.00	377.03	0.00	0.00	16.19	-16.19	
2018	70,195.10	7,351.21	0.00	1,624.16	98.98	628.37	0.00	0.00	56.87	-56.87	64,468.05
	0.12293772	2,702.33	0.00	600.80	98.98	206.87	0.00	0.00	14.68	-14.68	
2017	22,696.17	16,501.06	0.00	4,629.55	107.82	1,863.99	0.00	0.00	19.45	-19.45	10,824.66
	0.12023006	2,137.93	0.00	603.56	107.82	204.36	0.00	0.00	0.00	0.00	
2016	5,241.53	905.95	0.00	316.13	126.08	78.34	0.00	0.00	21.78	-21.78	4,651.71
	0.12656408	879.83	0.00	307.68	126.08	74.86	0.00	0.00	0.00	0.00	
2015	2,874.67	756.50	0.00	306.40	121.47	76.23	0.00	0.00	12.62	-12.62	2,424.57
	0.12188457	756.50	0.00	306.40	121.47	76.23	0.00	0.00	0.00	0.00	
2014	1,394.46	59.98	0.00	25.07	0.00	10.33	0.00	0.00	0.00	0.00	1,359.55
	0.11718073	30.02	0.00	12.46	0.00	5.13	0.00	0.00	0.00	0.00	
2013	1,763.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,763.47
	0.12310972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,372.71	6.60	0.00	3.27	0.00	1.36	0.00	0.00	0.00	0.00	1,369.38
	0.13274708	3.30	0.00	1.64	0.00	0.68	0.00	0.00	0.00	0.00	
2011	660.09	19.75	0.00	10.41	0.00	4.29	0.00	0.00	0.00	0.00	650.75
	0.12851008	19.75	0.00	10.41	0.00	4.29	0.00	0.00	0.00	0.00	
PRIOR	3,461.71	119.37	0.00	70.08	0.00	28.89	0.00	0.00	0.00	0.00	3,412.42
	0.12851008	97.43	0.00	55.46	0.00	22.86	0.00	0.00	0.00	0.00	
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	432,020.89	72,703.50	-7.29	10,420.21	454.35	4,107.70	0.00	-69.95	-0.56	-288.75	369,385.62
		24,832.25	-2.39	3,546.34	454.35	1,274.60	0.00	-20.72	-0.21	-125.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12,897.70	37,821.46
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	371.03
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	11,934.55	34,882.04
UNSEGREGATED INTEREST	1.91	24.87
TOTAL:	24,834.16	73,099.40
	.57	
	24,834.73	

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	18.06	1.14	0.00	0.64	0.00	0.26	0.00	0.00	0.00	0.00	17.56
	0.00698788	0.57	0.00	0.32	0.00	0.13	0.00	0.00	0.00	0.00	
2007	43.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.37
	0.01063314	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	31.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.56
	0.01166941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	18.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.72
	0.00957845	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.95
	0.00712571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	14.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.73
	0.00718450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	13.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.81
	0.00703368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	14.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.94
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	198.93	1.14	0.00	0.64	0.00	0.26	0.00	0.00	0.00	0.00	198.43
		0.57	0.00	0.32	0.00	0.13	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.57	1.14
TOTAL:	0.57	1.14

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	59,561.43	10,060.35	-2.10	490.08	0.00	202.00	0.00	-20.17	-46.98	-36.46	49,889.64
	0.03543942	3,453.59	-0.69	211.50	0.00	87.18	0.00	-3.40	0.00	-27.19	
	PRIOR YR REFUND	-11.54	0.00	0.00	0.00	0.00	0.00	-2.57	-8.96	0.00	
2019	34,030.51	3,554.85	0.00	509.95	0.00	210.19	0.00	0.00	15.16	-15.16	30,985.61
	0.03561732	1,842.08	0.00	268.68	0.00	110.76	0.00	0.00	4.75	-4.75	
2018	20,442.38	2,140.81	0.00	472.98	28.82	182.99	0.00	0.00	16.57	-16.57	18,774.55
	0.03580195	786.97	0.00	174.96	28.82	60.24	0.00	0.00	4.28	-4.28	
2017	6,932.94	5,040.48	0.00	1,414.17	32.94	569.38	0.00	0.00	5.94	-5.94	3,306.63
	0.03672594	653.07	0.00	184.38	32.94	62.42	0.00	0.00	0.00	0.00	
2016	1,533.29	265.02	0.00	92.47	36.88	22.92	0.00	0.00	6.37	-6.37	1,360.74
	0.03702466	257.38	0.00	90.00	36.88	21.90	0.00	0.00	0.00	0.00	
2015	884.05	232.67	0.00	94.24	37.36	23.44	0.00	0.00	3.88	-3.88	745.62
	0.03748496	232.67	0.00	94.24	37.36	23.44	0.00	0.00	0.00	0.00	
2014	439.31	18.88	0.00	7.89	0.00	3.26	0.00	0.00	0.00	0.00	428.32
	0.03690318	9.45	0.00	3.92	0.00	1.62	0.00	0.00	0.00	0.00	
2013	563.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	563.20
	0.03929871	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	407.40	1.97	0.00	0.98	0.00	0.40	0.00	0.00	0.00	0.00	406.41
	0.03938890	0.98	0.00	0.49	0.00	0.20	0.00	0.00	0.00	0.00	
2011	209.07	6.25	0.00	3.29	0.00	1.36	0.00	0.00	0.00	0.00	206.11
	0.04066602	6.25	0.00	3.29	0.00	1.36	0.00	0.00	0.00	0.00	
PRIOR	1,484.27	44.01	0.00	26.95	0.00	11.12	0.00	0.00	0.00	0.00	1,467.21
	0.04066602	33.71	0.00	19.81	0.00	8.17	0.00	0.00	0.00	0.00	
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	126,487.85	21,365.29	-2.10	3,113.00	136.00	1,227.06	0.00	-20.17	0.94	-84.38	108,134.04
		7,264.61	-0.69	1,051.27	136.00	377.29	0.00	-5.97	0.07	-36.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3,822.56	11,304.94
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	107.01
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,442.05	10,060.35
UNSEGREGATED INTEREST	0.55	7.17
TOTAL:	7,265.16	21,479.47

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	83,274.00	14,065.49	-2.94	685.17	0.00	282.42	0.00	-28.22	-65.69	-50.97	69,751.74	
	0.04954828	4,828.50	-0.97	295.69	0.00	121.89	0.00	-4.76	0.00	-38.02		
	PRIOR YR REFUND	-16.13	0.00	0.00	0.00	0.00	0.00	-3.60	-12.53	0.00		
2019	46,641.03	4,872.12	0.00	698.91	0.00	288.08	0.00	0.00	20.79	-20.79	42,467.82	
	0.04881558	2,524.67	0.00	368.24	0.00	151.80	0.00	0.00	6.52	-6.52		
2018	25,964.43	2,719.15	0.00	600.76	36.61	232.43	0.00	0.00	21.03	-21.03	23,846.04	
	0.04547370	999.57	0.00	222.23	36.61	76.52	0.00	0.00	5.43	-5.43		
2017	8,623.25	6,269.73	0.00	1,759.04	40.97	708.24	0.00	0.00	7.39	-7.39	4,112.56	
	0.04568253	812.33	0.00	229.33	40.97	77.65	0.00	0.00	0.00	0.00		
2016	1,860.00	321.43	0.00	112.16	44.73	27.79	0.00	0.00	7.73	-7.73	1,650.73	
	0.04490488	312.16	0.00	109.16	44.73	26.56	0.00	0.00	0.00	0.00		
2015	1,082.23	284.68	0.00	115.30	45.71	28.69	0.00	0.00	4.75	-4.75	912.85	
	0.04586820	284.68	0.00	115.30	45.71	28.69	0.00	0.00	0.00	0.00		
2014	555.18	23.87	0.00	9.98	0.00	4.11	0.00	0.00	0.00	0.00	541.29	
	0.04664461	11.95	0.00	4.96	0.00	2.04	0.00	0.00	0.00	0.00		
2013	699.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	699.46	
	0.04882842	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	542.74	2.61	0.00	1.29	0.00	0.54	0.00	0.00	0.00	0.00	541.42	
	0.05245795	1.31	0.00	0.65	0.00	0.27	0.00	0.00	0.00	0.00		
2011	271.74	8.12	0.00	4.28	0.00	1.77	0.00	0.00	0.00	0.00	267.90	
	0.05289979	8.12	0.00	4.28	0.00	1.77	0.00	0.00	0.00	0.00		
PRIOR	1,407.56	45.69	0.00	26.38	0.00	10.87	0.00	0.00	0.00	0.00	1,388.25	
	0.05289979	38.71	0.00	21.78	0.00	8.97	0.00	0.00	0.00	0.00		
		170,921.62	28,612.89	-2.94	4,013.27	168.02	1,584.94	0.00	-28.22	-4.00	-112.66	146,180.06
			9,805.87	-0.97	1,371.62	168.02	496.16	0.00	-8.36	-0.58	-49.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,993.50	14,547.40
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	149.61
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4,812.37	14,065.49
UNSEGREGATED INTEREST	0.77	10.03
TOTAL:	9,806.64	28,772.53

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	58,677.30	9,910.94	-2.07	482.80	0.00	199.00	0.00	-19.87	-46.28	-35.92	49,149.17
	0.03491310	3,402.29	-0.68	208.35	0.00	85.89	0.00	-3.35	0.00	-26.79	
	PRIOR YR REFUND	-11.36	0.00	0.00	0.00	0.00	0.00	-2.54	-8.83	0.00	
2019	33,055.88	3,453.09	0.00	495.35	0.00	204.18	0.00	0.00	14.73	-14.73	30,098.14
	0.03459769	1,789.35	0.00	260.99	0.00	107.59	0.00	0.00	4.62	-4.62	
2018	8,029.84	840.92	0.00	185.79	11.32	71.88	0.00	0.00	6.51	-6.51	7,374.71
	0.01406318	309.13	0.00	68.73	11.32	23.66	0.00	0.00	1.68	-1.68	
2017	2,646.66	1,924.04	0.00	539.80	12.57	217.35	0.00	0.00	2.27	-2.27	1,262.42
	0.01401904	249.28	0.00	70.37	12.57	23.83	0.00	0.00	0.00	0.00	
2016	571.13	98.71	0.00	34.44	13.74	8.54	0.00	0.00	2.37	-2.37	506.86
	0.01378984	95.86	0.00	33.52	13.74	8.16	0.00	0.00	0.00	0.00	
2015	325.09	85.50	0.00	34.63	13.73	8.62	0.00	0.00	1.43	-1.43	274.22
	0.01377486	85.50	0.00	34.63	13.73	8.62	0.00	0.00	0.00	0.00	
2014	239.96	10.32	0.00	4.32	0.00	1.77	0.00	0.00	0.00	0.00	233.96
	0.02015881	5.17	0.00	2.15	0.00	0.88	0.00	0.00	0.00	0.00	
2013	331.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	331.18
	0.02312526	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	267.62	1.29	0.00	0.64	0.00	0.26	0.00	0.00	0.00	0.00	266.97
	0.02590573	0.64	0.00	0.32	0.00	0.13	0.00	0.00	0.00	0.00	
2011	123.06	3.68	0.00	1.94	0.00	0.80	0.00	0.00	0.00	0.00	121.32
	0.02394816	3.68	0.00	1.94	0.00	0.80	0.00	0.00	0.00	0.00	
PRIOR	847.61	22.88	0.00	13.38	0.00	5.51	0.00	0.00	0.00	0.00	838.11
	0.02394816	18.69	0.00	10.61	0.00	4.37	0.00	0.00	0.00	0.00	
		105,115.33	16,351.37	-2.07	1,793.09	51.36	717.91	0.00	-19.87	-18.97	90,457.06
			5,948.23	-0.68	691.61	51.36	263.93	0.00	-5.89	-2.53	-33.09

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,557.30	6,440.43
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	105.42
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,390.93	9,910.94
UNSEGREGATED INTEREST	0.54	7.06
TOTAL:	5,948.77	16,463.85
	982.07	
	6,930.84	

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	11,686.66	1,223.92	0.00	270.41	16.48	104.62	0.00	0.00	9.46	-9.46	10,733.15
	0.02046806	449.92	0.00	100.03	16.48	34.44	0.00	0.00	2.44	-2.44	
2017	3,057.56	2,222.92	0.00	623.66	14.52	251.11	0.00	0.00	2.62	-2.62	1,458.30
	0.01619673	288.00	0.00	81.30	14.52	27.53	0.00	0.00	0.00	0.00	
2016	817.48	141.28	0.00	49.30	19.66	12.21	0.00	0.00	3.40	-3.40	725.50
	0.01973628	137.20	0.00	47.98	19.66	11.67	0.00	0.00	0.00	0.00	
2015	360.59	94.87	0.00	38.42	15.23	9.56	0.00	0.00	1.58	-1.58	304.14
	0.01528607	94.87	0.00	38.42	15.23	9.56	0.00	0.00	0.00	0.00	
2014	178.74	7.67	0.00	3.20	0.00	1.33	0.00	0.00	0.00	0.00	174.27
	0.01501081	3.84	0.00	1.59	0.00	0.66	0.00	0.00	0.00	0.00	
2013	205.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.34
	0.01432999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	102.31	0.48	0.00	0.24	0.00	0.10	0.00	0.00	0.00	0.00	102.07
	0.00988409	0.24	0.00	0.12	0.00	0.05	0.00	0.00	0.00	0.00	
2011	43.30	1.29	0.00	0.68	0.00	0.28	0.00	0.00	0.00	0.00	42.69
	0.00839870	1.29	0.00	0.68	0.00	0.28	0.00	0.00	0.00	0.00	
2010	50.63	5.47	0.00	2.96	0.00	1.22	0.00	0.00	0.00	0.00	48.12
	0.00915624	5.47	0.00	2.96	0.00	1.22	0.00	0.00	0.00	0.00	
PRIOR	33.46	2.48	0.00	1.58	0.00	0.66	0.00	0.00	0.00	0.00	32.56
	0.00915624	1.24	0.00	0.79	0.00	0.33	0.00	0.00	0.00	0.00	
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	16,536.07	3,700.38	0.00	990.45	65.89	381.09	0.00	0.00	17.06	-17.06	13,826.14
		982.07	0.00	273.87	65.89	85.74	0.00	0.00	2.44	-2.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	982.07	3,700.38
TOTAL:	982.07	3,700.38

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,020.87	999.47	-0.22	32.06	0.00	20.42	17.49	-2.03	-4.75	-3.69	5,043.21
	0.00358244	341.57	-0.07	13.84	0.00	8.81	7.55	-0.34	0.00	-2.75	
	PRIOR YR REFUND	-1.17	0.00	0.00	0.00	0.00	0.00	-0.26	-0.91	0.00	
2019	3,508.37	347.97	0.00	34.02	0.00	21.67	18.56	0.00	1.56	-1.56	3,194.42
	0.00367242	180.15	0.00	17.92	0.00	11.42	9.78	0.00	0.49	-0.49	
2018	2,191.62	212.69	0.00	33.89	3.09	19.62	16.81	0.00	1.78	-1.78	2,012.82
	0.00383804	78.83	0.00	13.22	3.09	6.46	5.53	0.00	0.46	-0.46	
2017	746.28	490.12	0.00	99.73	3.55	61.30	52.51	0.00	0.64	-0.64	355.89
	0.00395366	64.55	0.00	14.09	3.55	6.72	5.76	0.00	0.00	0.00	
2016	168.44	26.95	0.00	8.00	4.05	2.51	2.16	0.00	0.70	-0.70	149.49
	0.00406494	26.21	0.00	7.83	4.05	2.40	2.06	0.00	0.00	0.00	
2015	99.96	24.07	0.00	8.40	4.23	2.65	2.27	0.00	0.44	-0.44	84.29
	0.00424379	24.07	0.00	8.40	4.23	2.65	2.27	0.00	0.00	0.00	
2014	51.73	1.90	0.00	0.60	0.00	0.38	0.33	0.00	0.00	0.00	50.43
	0.00436021	0.95	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	
2013	65.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.73
	0.00459428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	51.53	0.20	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	51.41
	0.00499336	0.10	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2011	26.13	0.63	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	25.76
	0.00509159	0.63	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	
PRIOR	147.42	3.11	0.00	1.37	0.00	0.87	0.73	0.00	0.00	0.00	145.68
	0.00509159	2.77	0.00	1.21	0.00	0.77	0.65	0.00	0.00	0.00	
13,078.08		2,107.11	-0.22	218.41	14.92	129.65	111.05	-2.03	0.37	-8.81	11,179.13
		718.66	-0.07	77.11	14.92	39.62	33.93	-0.60	0.04	-3.70	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	378.26	1,107.64
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	10.82
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	340.40	999.47
UNSEGREGATED INTEREST	0.06	0.73
TOTAL:	718.72	2,118.66

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	58,183.76	9,658.62	-2.05	309.74	0.00	197.33	168.99	-19.70	-45.90	-35.61	48,735.72	
	0.03461962	3,300.76	-0.67	133.67	0.00	85.17	72.93	-3.32	0.00	-26.56		
	PRIOR YR REFUND	-11.27	0.00	0.00	0.00	0.00	0.00	-2.51	-8.76	0.00		
2019	42,502.15	4,214.98	0.00	412.04	0.00	262.52	224.86	0.00	18.94	-18.94	38,699.21	
	0.04448432	2,182.19	0.00	217.09	0.00	138.33	118.48	0.00	5.94	-5.94		
2018	24,208.89	2,349.61	0.00	374.46	34.13	216.71	185.67	0.00	19.61	-19.61	22,233.74	
	0.04239886	870.88	0.00	146.10	34.13	71.34	61.10	0.00	5.06	-5.06		
2017	7,412.79	4,868.20	0.00	990.64	35.22	608.83	521.50	0.00	6.35	-6.35	3,535.23	
	0.03927043	641.13	0.00	139.96	35.22	66.75	57.18	0.00	0.00	0.00		
2016	1,682.22	269.19	0.00	79.91	40.46	25.14	21.54	0.00	6.99	-6.99	1,492.94	
	0.04061549	261.77	0.00	78.16	40.46	24.02	20.58	0.00	0.00	0.00		
2015	925.30	222.50	0.00	77.61	39.10	24.54	21.02	0.00	4.06	-4.06	780.41	
	0.03923680	222.50	0.00	77.61	39.10	24.54	21.02	0.00	0.00	0.00		
2014	555.29	20.35	0.00	6.46	0.00	4.11	3.52	0.00	0.00	0.00	541.40	
	0.04664237	10.20	0.00	3.21	0.00	2.04	1.75	0.00	0.00	0.00		
2013	584.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	584.18	
	0.04076338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	47.05	4.08	0.00	1.76	0.00	1.13	0.97	0.00	0.00	0.00	44.73	
	0.00845729	4.08	0.00	1.76	0.00	1.13	0.97	0.00	0.00	0.00		
2009	1.65	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	1.61	
	0.00069442	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00		
PRIOR	313.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.64	
	0.00069442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		136,416.92	21,607.61	-2.05	2,252.66	148.91	1,340.33	1,148.09	-19.70	10.05	-91.56	116,962.81
			7,482.28	-0.67	797.58	148.91	413.33	354.02	-5.83	2.24	-37.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,192.79	11,948.99
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	104.53
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	3,289.49	9,658.62
UNSEGREGATED INTEREST	0.54	7.01
TOTAL:	7,482.82	21,719.15

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 803-ST HELENS URA
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	506.88	49.16	0.00	7.83	0.71	4.53	3.89	0.00	0.41	-0.41	465.55
	0.00088718	18.22	0.00	3.05	0.71	1.49	1.28	0.00	0.11	-0.11	
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	506.87	49.16	0.00	7.83	0.71	4.53	3.89	0.00	0.41	-0.41	465.54
		18.22	0.00	3.05	0.71	1.49	1.28	0.00	0.11	-0.11	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	18.22	49.16
TOTAL:	18.22	49.16

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	90,552.56	329.51	-0.07	10.56	0.00	6.74	5.77	-0.67	-1.57	-1.22	90,230.23
	0.00118109	112.61	-0.02	4.56	0.00	2.91	2.49	-0.11	0.00	-0.91	
	PRIOR YR REFUND	-0.38	0.00	0.00	0.00	0.00	0.00	-0.09	-0.30	0.00	
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	90,552.56	329.51	-0.07	10.56	0.00	6.74	5.77	-0.67	-1.57	-1.22	90,230.23
		112.23	-0.02	4.56	0.00	2.91	2.49	-0.20	-0.30	-0.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	3.57
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	112.23	329.51
UNSEGREGATED INTEREST	0.02	0.24
TOTAL:	112.25	333.32

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	14,311.13	2,375.58	-0.51	76.17	0.00	48.54	41.57	-4.85	-11.28	-8.76	11,987.34
	0.00851488	811.84	-0.17	32.87	0.00	20.95	17.94	-0.82	0.00	-6.53	
	PRIOR YR REFUND	-2.77	0.00	0.00	0.00	0.00	0.00	-0.62	-2.15	0.00	
2019	8,739.21	866.64	0.00	84.73	0.00	53.97	46.23	0.00	3.89	-3.89	7,957.30
	0.00914623	448.68	0.00	44.64	0.00	28.44	24.36	0.00	1.22	-1.22	
2018	3,798.49	368.65	0.00	58.76	5.36	34.00	29.13	0.00	3.07	-3.07	3,488.60
	0.00665213	136.64	0.00	22.93	5.36	11.19	9.59	0.00	0.79	-0.79	
2017	1,298.81	852.93	0.00	173.56	6.17	106.67	91.37	0.00	1.11	-1.11	619.44
	0.00688041	112.33	0.00	24.52	6.17	11.69	10.02	0.00	0.00	0.00	
2016	294.19	47.02	0.00	13.95	7.07	4.40	3.77	0.00	1.22	-1.22	261.12
	0.00709654	45.73	0.00	13.65	7.07	4.20	3.60	0.00	0.00	0.00	
2015	176.62	42.40	0.00	14.80	7.45	4.67	4.00	0.00	0.77	-0.77	149.02
	0.00747454	42.40	0.00	14.80	7.45	4.67	4.00	0.00	0.00	0.00	
2014	80.52	2.96	0.00	0.94	0.00	0.60	0.51	0.00	0.00	0.00	78.50
	0.00677722	1.49	0.00	0.47	0.00	0.30	0.25	0.00	0.00	0.00	
2013	102.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.04
	0.00712673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	75.37	0.30	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	75.19
	0.00726808	0.15	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2011	37.69	0.92	0.00	0.38	0.00	0.25	0.21	0.00	0.00	0.00	37.15
	0.00737957	0.92	0.00	0.38	0.00	0.25	0.21	0.00	0.00	0.00	
PRIOR	248.26	5.41	0.00	2.65	0.00	1.70	1.46	0.00	0.00	0.00	245.50
	0.00737957	4.31	0.00	2.02	0.00	1.29	1.11	0.00	0.00	0.00	
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	29,162.33	4,562.81	-0.51	426.06	26.05	254.88	218.31	-4.85	-1.22	-18.82	25,001.20
		1,601.72	-0.17	156.34	26.05	83.02	71.11	-1.44	-0.14	-8.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	792.65	2,187.23
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	25.71
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	809.07	2,375.58
UNSEGREGATED INTEREST	0.13	1.72
TOTAL:	1,601.85	4,590.24
	174.37	
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	1,776.22	

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2018	1,924.93	186.86	0.00	29.78	2.71	17.23	14.77	0.00	1.56	-1.56	1,767.85
	0.00337181	69.26	0.00	11.62	2.71	5.67	4.86	0.00	0.40	-0.40	
2017	653.64	429.36	0.00	87.38	3.11	53.70	45.99	0.00	0.56	-0.56	311.66
	0.00346347	56.55	0.00	12.35	3.11	5.89	5.04	0.00	0.00	0.00	
2016	147.50	23.64	0.00	7.02	3.55	2.21	1.89	0.00	0.61	-0.61	130.88
	0.00356557	22.98	0.00	6.86	3.55	2.11	1.81	0.00	0.00	0.00	
2015	88.44	21.30	0.00	7.43	3.74	2.35	2.01	0.00	0.39	-0.39	74.57
	0.00375537	21.30	0.00	7.43	3.74	2.35	2.01	0.00	0.00	0.00	
2014	45.49	1.68	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00	44.34
	0.00384353	0.85	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	
2013	58.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.55
	0.00408879	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	45.18	0.19	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	45.07
	0.00439324	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2011	22.98	0.55	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	22.66
	0.00444125	0.55	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	
2010	23.73	2.06	0.00	0.89	0.00	0.57	0.49	0.00	0.00	0.00	22.56
	0.00426221	2.06	0.00	0.89	0.00	0.57	0.49	0.00	0.00	0.00	
PRIOR	121.78	1.46	0.00	0.84	0.00	0.52	0.44	0.00	0.00	0.00	121.16
	0.00426221	0.73	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	
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	3,132.22	667.10	0.00	134.18	13.11	77.11	66.05	0.00	3.12	-3.12	2,599.30
		174.37	0.00	40.11	13.11	17.19	14.72	0.00	0.40	-0.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	174.37	667.10
TOTAL:	174.37	667.10

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	26.87	4.41	0.00	0.15	0.00	0.09	0.07	-0.01	-0.02	-0.01	22.56
	0.00001581	1.50	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.01	
	PRIOR YR REFUND	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2019	31.81	3.19	0.00	0.32	0.00	0.19	0.17	0.00	0.01	-0.01	28.94
	0.00003361	1.65	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	
2018	25.21	2.46	0.00	0.40	0.04	0.22	0.19	0.00	0.03	-0.03	23.15
	0.00004417	0.92	0.00	0.16	0.04	0.07	0.06	0.00	0.01	-0.01	
2017	6.57	4.02	0.00	0.82	0.03	0.51	0.43	0.00	0.01	-0.01	3.37
	0.00003250	0.52	0.00	0.11	0.03	0.06	0.05	0.00	0.00	0.00	
2016	1.40	0.28	0.00	0.08	0.04	0.02	0.02	0.00	0.01	-0.01	1.20
	0.00004169	0.27	0.00	0.08	0.04	0.02	0.02	0.00	0.00	0.00	
2015	0.12	0.04	0.00	0.02	0.01	0.00	0.00	0.00	0.00	0.00	0.10
	0.00000558	0.04	0.00	0.02	0.01	0.00	0.00	0.00	0.00	0.00	
2014	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00000189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
	0.00004562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
	0.00007376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00004539	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.04	0.05	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00	4.02
	0.00004539	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
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	97.88	14.46	0.00	1.83	0.12	1.06	0.89	-0.01	0.04	-0.07	85.20
		4.94	0.00	0.63	0.12	0.31	0.26	0.00	0.01	-0.02	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.45	10.05
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.05
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	1.49	4.41
UNSEGREGATED INTEREST	0.00	0.00
TOTAL:	4.94	14.51

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,957.31	490.92	-0.10	15.75	0.00	10.03	8.59	-1.00	-2.34	-1.81	2,477.10
	0.00175959	167.76	-0.03	6.79	0.00	4.33	3.71	-0.17	0.00	-1.35	
	PRIOR YR REFUND	-0.57	0.00	0.00	0.00	0.00	0.00	-0.13	-0.45	0.00	
2019	1,730.19	171.59	0.00	16.77	0.00	10.69	9.15	0.00	0.77	-0.77	1,575.37
	0.00181096	88.84	0.00	8.84	0.00	5.63	4.82	0.00	0.24	-0.24	
2018	866.94	84.13	0.00	13.41	1.22	7.75	6.65	0.00	0.70	-0.70	796.22
	0.00151798	31.18	0.00	5.23	1.22	2.55	2.19	0.00	0.18	-0.18	
2017	207.62	136.43	0.00	27.77	0.99	17.06	14.61	0.00	0.18	-0.18	98.96
	0.00110052	17.97	0.00	3.93	0.99	1.87	1.60	0.00	0.00	0.00	
2016	37.40	5.93	0.00	1.76	0.89	0.55	0.47	0.00	0.15	-0.15	33.23
	0.00089541	5.77	0.00	1.72	0.89	0.53	0.45	0.00	0.00	0.00	
2015	16.28	3.91	0.00	1.37	0.69	0.43	0.37	0.00	0.07	-0.07	13.74
	0.00068901	3.91	0.00	1.37	0.69	0.43	0.37	0.00	0.00	0.00	
2014	8.44	0.31	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	8.23
	0.00070653	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2013	11.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.13
	0.00075893	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	8.40	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	8.38
	0.00081608	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	5.17	0.14	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	5.09
	0.00104203	0.14	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
PRIOR	27.91	0.67	0.00	0.33	0.00	0.23	0.19	0.00	0.00	0.00	27.57
	0.00104203	0.53	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	
5,876.79		894.07	-0.10	77.34	3.79	46.83	40.12	-1.00	-0.47	-3.68	5,055.02
		315.71	-0.03	28.25	3.79	15.57	13.34	-0.30	-0.03	-1.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	148.52	403.15
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	5.31
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	167.19	490.92
UNSEGREGATED INTEREST	0.03	0.36
TOTAL:	315.74	899.74

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	254.98	42.37	0.00	1.37	0.00	0.86	0.74	-0.08	-0.20	-0.16	213.54
	0.00015183	14.48	0.00	0.59	0.00	0.37	0.32	-0.01	0.00	-0.12	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	-0.01	-0.04	0.00	
2019	149.31	14.79	0.00	1.43	0.00	0.93	0.79	0.00	0.07	-0.07	135.95
	0.00015626	7.65	0.00	0.75	0.00	0.49	0.42	0.00	0.02	-0.02	
2018	93.74	9.06	0.00	1.43	0.13	0.84	0.72	0.00	0.08	-0.08	86.11
	0.00016377	3.35	0.00	0.55	0.13	0.28	0.24	0.00	0.02	-0.02	
2017	32.06	21.01	0.00	4.27	0.15	2.63	2.26	0.00	0.03	-0.03	15.32
	0.00016962	2.76	0.00	0.60	0.15	0.29	0.25	0.00	0.00	0.00	
2016	7.02	1.17	0.00	0.36	0.17	0.10	0.09	0.00	0.03	-0.03	6.21
	0.00017565	1.13	0.00	0.34	0.17	0.10	0.09	0.00	0.00	0.00	
2015	3.40	0.79	0.00	0.28	0.14	0.09	0.07	0.00	0.01	-0.01	2.89
	0.00013938	0.79	0.00	0.28	0.14	0.09	0.07	0.00	0.00	0.00	
2014	1.47	0.04	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.00	1.43
	0.00014293	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18
	0.00020550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.28
	0.00022722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.21	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	1.19
	0.00023173	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	5.68	0.11	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	5.63
	0.00023173	0.10	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
554.33		89.37	0.00	9.21	0.59	5.50	4.72	-0.08	0.02	-0.38	473.73
		30.26	0.00	3.17	0.59	1.66	1.43	-0.02	0.00	-0.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.83	47.00
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.46
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	14.43	42.37
UNSEGREGATED INTEREST	0.00	0.03
TOTAL:	30.26	89.86

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	101.15	16.79	0.00	0.52	0.00	0.35	0.30	-0.03	-0.08	-0.07	84.70	
	0.00006026	5.74	0.00	0.22	0.00	0.15	0.13	-0.01	0.00	-0.05		
	PRIOR YR REFUND	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00		
2019	59.06	5.87	0.00	0.57	0.00	0.36	0.32	0.00	0.03	-0.03	53.76	
	0.00006202	3.04	0.00	0.30	0.00	0.19	0.17	0.00	0.01	-0.01		
2018	37.10	3.60	0.00	0.57	0.05	0.33	0.28	0.00	0.03	-0.03	34.07	
	0.00006500	1.33	0.00	0.22	0.05	0.11	0.09	0.00	0.01	-0.01		
2017	12.81	8.34	0.00	1.69	0.06	1.04	0.90	0.00	0.01	-0.01	6.16	
	0.00006732	1.10	0.00	0.24	0.06	0.11	0.10	0.00	0.00	0.00		
2016	3.10	0.47	0.00	0.14	0.07	0.04	0.04	0.00	0.01	-0.01	2.77	
	0.00006971	0.45	0.00	0.13	0.07	0.04	0.04	0.00	0.00	0.00		
2015	1.68	0.41	0.00	0.14	0.07	0.05	0.04	0.00	0.01	-0.01	1.41	
	0.00007376	0.41	0.00	0.14	0.07	0.05	0.04	0.00	0.00	0.00		
2014	1.23	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.21	
	0.00007563	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2013	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	
	0.00008127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18	
	0.00008750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.37	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.36	
	0.00008917	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	3.51	0.08	0.00	0.06	0.00	0.01	0.01	0.00	0.00	0.00	3.49	
	0.00008917	0.06	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00		
		222.19	35.62	0.00	3.72	0.25	2.18	1.89	-0.03	0.01	-0.16	190.11
			12.15	0.00	1.31	0.25	0.66	0.58	-0.01	0.00	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6.43	18.83
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.18
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5.72	16.79
UNSEGREGATED INTEREST	0.00	0.01
TOTAL:	12.15	35.81

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	303.49	50.36	-0.01	1.63	0.00	1.02	0.88	-0.10	-0.24	-0.19	254.24
	0.00018047	17.21	0.00	0.70	0.00	0.44	0.38	-0.02	0.00	-0.14	
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	-0.01	-0.05	0.00	
2019	221.60	21.99	0.00	2.14	0.00	1.37	1.18	0.00	0.10	-0.10	201.75
	0.00023218	11.39	0.00	1.13	0.00	0.72	0.62	0.00	0.03	-0.03	
2018	138.95	13.50	0.00	2.16	0.20	1.24	1.06	0.00	0.11	-0.11	127.61
	0.00024334	5.00	0.00	0.84	0.20	0.41	0.35	0.00	0.03	-0.03	
2017	85.78	56.24	0.00	11.45	0.41	7.03	6.02	0.00	0.07	-0.07	40.99
	0.00045365	7.41	0.00	1.62	0.41	0.77	0.66	0.00	0.00	0.00	
2016	20.72	3.29	0.00	0.98	0.49	0.30	0.26	0.00	0.09	-0.09	18.41
	0.00049538	3.19	0.00	0.95	0.49	0.29	0.25	0.00	0.00	0.00	
2015	4.25	0.99	0.00	0.34	0.17	0.11	0.09	0.00	0.02	-0.02	3.60
	0.00017471	0.99	0.00	0.34	0.17	0.11	0.09	0.00	0.00	0.00	
2014	3.25	0.12	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	3.17
	0.00026873	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2013	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49
	0.00019213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	7.35	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	7.33
	0.00068956	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.86	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.85
	0.00020032	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	16.52	0.15	0.00	0.08	0.00	0.03	0.02	0.00	0.00	0.00	16.45
	0.00020032	0.12	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	
		805.26	146.69	-0.01	18.84	1.27	11.13	9.54	-0.10	0.15	676.89
			45.34	0.00	5.67	1.27	2.79	2.39	-0.03	0.01	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	28.19	96.33
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.54
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	17.15	50.36
UNSEGREGATED INTEREST	0.00	0.03
TOTAL:	45.34	147.26

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	93.47	15.50	0.00	0.49	0.00	0.32	0.27	-0.03	-0.07	-0.05	78.30
	0.00005558	5.29	0.00	0.20	0.00	0.14	0.12	-0.01	0.00	-0.04	
	PRIOR YR REFUND	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	
2019	28.19	2.78	0.00	0.27	0.00	0.17	0.15	0.00	0.01	-0.01	25.68
	0.00002935	1.44	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2018	17.81	1.71	0.00	0.27	0.02	0.16	0.13	0.00	0.01	-0.01	16.37
	0.00003076	0.64	0.00	0.11	0.02	0.05	0.04	0.00	0.00	0.00	
2017	6.14	3.96	0.00	0.81	0.03	0.49	0.43	0.00	0.01	-0.01	2.99
	0.00003186	0.53	0.00	0.12	0.03	0.05	0.05	0.00	0.00	0.00	
2016	1.69	0.21	0.00	0.06	0.03	0.02	0.02	0.00	0.01	-0.01	1.54
	0.00003299	0.21	0.00	0.06	0.03	0.02	0.02	0.00	0.00	0.00	
2015	0.81	0.19	0.00	0.06	0.03	0.02	0.02	0.00	0.00	0.00	0.68
	0.00003491	0.19	0.00	0.06	0.03	0.02	0.02	0.00	0.00	0.00	
2014	0.20	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00003580	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00003846	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00004141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00004220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.13	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	3.12
	0.00004220	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	
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	153.16	24.43	0.00	2.01	0.11	1.19	1.02	-0.03	-0.03	-0.09	130.58
		8.33	0.00	0.72	0.11	0.38	0.33	-0.01	-0.01	-0.04	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	3.06	8.93
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.17
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	5.27	15.50
UNSEGREGATED INTEREST	0.00	0.01
TOTAL:	8.33	24.61
	<u>2.82</u>	
	11.15	

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	322.47	53.45	-0.01	1.72	0.00	1.09	0.93	-0.10	-0.26	-0.20	270.18
	0.00019165	18.27	0.00	0.74	0.00	0.47	0.40	-0.02	0.00	-0.15	
	PRIOR YR REFUND	-0.07	0.00	0.00	0.00	0.00	0.00	-0.01	-0.05	0.00	
2019	188.41	18.69	0.00	1.83	0.00	1.16	1.00	0.00	0.09	-0.09	171.55
	0.00019725	9.67	0.00	0.96	0.00	0.61	0.53	0.00	0.03	-0.03	
2018	94.23	9.15	0.00	1.44	0.13	0.85	0.73	0.00	0.08	-0.08	86.52
	0.00016539	3.39	0.00	0.56	0.13	0.28	0.24	0.00	0.02	-0.02	
2017	32.45	21.24	0.00	4.32	0.15	2.65	2.28	0.00	0.03	-0.03	15.53
	0.00017129	2.80	0.00	0.61	0.15	0.29	0.25	0.00	0.00	0.00	
2016	7.10	1.19	0.00	0.37	0.18	0.10	0.09	0.00	0.03	-0.03	6.28
	0.00017738	1.15	0.00	0.35	0.18	0.10	0.09	0.00	0.00	0.00	
2015	4.79	1.07	0.00	0.37	0.19	0.12	0.10	0.00	0.02	-0.02	4.09
	0.00018878	1.07	0.00	0.37	0.19	0.12	0.10	0.00	0.00	0.00	
2014	1.74	0.05	0.00	0.01	0.00	0.02	0.02	0.00	0.00	0.00	1.70
	0.00016455	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
	0.00017680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
	0.00019934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.76	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.75
	0.00018557	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	7.63	0.17	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	7.54
	0.00018557	0.13	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
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	664.06	105.02	-0.01	10.14	0.65	6.04	5.20	-0.10	-0.01	-0.45	568.62
		36.44	0.00	3.65	0.65	1.92	1.66	-0.03	0.00	-0.20	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	18.24	51.57
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.58
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	18.20	53.45
UNSEGREGATED INTEREST	0.00	0.04
TOTAL:	36.44	105.64

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	393.65	65.28	-0.01	2.09	0.00	1.34	1.14	-0.13	-0.31	-0.24	329.80
	0.00023400	22.30	0.00	0.90	0.00	0.58	0.49	-0.02	0.00	-0.18	
	PRIOR YR REFUND	-0.07	0.00	0.00	0.00	0.00	0.00	-0.02	-0.06	0.00	
2019	229.78	22.82	0.00	2.23	0.00	1.42	1.22	0.00	0.10	-0.10	209.19
	0.00024084	11.82	0.00	1.18	0.00	0.75	0.64	0.00	0.03	-0.03	
2018	128.14	12.44	0.00	1.98	0.18	1.15	0.98	0.00	0.11	-0.11	117.68
	0.00022437	4.61	0.00	0.77	0.18	0.38	0.32	0.00	0.03	-0.03	
2017	43.95	28.81	0.00	5.86	0.21	3.60	3.09	0.00	0.04	-0.04	21.00
	0.00023238	3.80	0.00	0.83	0.21	0.39	0.34	0.00	0.00	0.00	
2016	7.31	1.22	0.00	0.37	0.18	0.11	0.09	0.00	0.03	-0.03	6.46
	0.00018048	1.17	0.00	0.35	0.18	0.11	0.09	0.00	0.00	0.00	
2015	4.37	1.03	0.00	0.36	0.18	0.11	0.10	0.00	0.02	-0.02	3.70
	0.00018247	1.03	0.00	0.36	0.18	0.11	0.10	0.00	0.00	0.00	
2014	2.33	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	2.27
	0.00018711	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42
	0.00016719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
	0.00018002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.06	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	1.05
	0.00017732	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	8.11	0.14	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	8.03
	0.00017732	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
823.07		131.83	-0.01	12.97	0.75	7.80	6.69	-0.13	-0.01	-0.54	703.55
		44.82	0.00	4.45	0.75	2.37	2.03	-0.04	0.00	-0.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	22.59	66.55
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.70
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	22.23	65.28
UNSEGREGATED INTEREST	0.00	0.04
TOTAL:	44.82	132.57

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	693.78	115.13	-0.02	3.68	0.00	2.36	2.02	-0.24	-0.54	-0.43	581.14
	0.00041268	39.34	-0.01	1.59	0.00	1.02	0.87	-0.04	0.00	-0.32	
	PRIOR YR REFUND	-0.13	0.00	0.00	0.00	0.00	0.00	-0.03	-0.10	0.00	
2019	318.05	31.50	0.00	3.07	0.00	1.96	1.69	0.00	0.14	-0.14	289.62
	0.00033265	16.31	0.00	1.62	0.00	1.03	0.89	0.00	0.04	-0.04	
2018	198.95	19.32	0.00	3.08	0.28	1.79	1.52	0.00	0.16	-0.16	182.71
	0.00034865	7.16	0.00	1.20	0.28	0.59	0.50	0.00	0.04	-0.04	
2017	40.75	26.85	0.00	5.46	0.19	3.36	2.88	0.00	0.04	-0.04	19.36
	0.00021666	3.52	0.00	0.76	0.19	0.37	0.32	0.00	0.00	0.00	
2016	8.96	1.47	0.00	0.43	0.22	0.14	0.12	0.00	0.04	-0.04	7.92
	0.00022436	1.44	0.00	0.43	0.22	0.13	0.11	0.00	0.00	0.00	
2015	10.34	2.46	0.00	0.86	0.43	0.27	0.23	0.00	0.04	-0.04	8.74
	0.00043440	2.46	0.00	0.86	0.43	0.27	0.23	0.00	0.00	0.00	
2014	5.19	0.20	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	5.05
	0.00044545	0.10	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2013	6.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.88
	0.00047365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.77	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	3.77
	0.00037091	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.11	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	2.08
	0.00037831	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	14.64	0.28	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	14.50
	0.00037831	0.23	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
1,303.42		197.28	-0.02	16.82	1.12	10.02	8.59	-0.24	-0.12	-0.85	1,121.77
		70.49	-0.01	6.63	1.12	3.51	3.01	-0.07	-0.02	-0.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	31.28	82.15
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	1.25
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	39.21	115.13
UNSEGREGATED INTEREST	0.01	0.09
TOTAL:	70.50	198.62

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	613.87	101.85	-0.02	3.26	0.00	2.08	1.78	-0.22	-0.48	-0.38	514.22
	0.00036509	34.80	-0.01	1.40	0.00	0.90	0.77	-0.04	0.00	-0.28	
	PRIOR YR REFUND	-0.12	0.00	0.00	0.00	0.00	0.00	-0.03	-0.09	0.00	
2019	359.16	35.59	0.00	3.47	0.00	2.22	1.90	0.00	0.16	-0.16	327.04
	0.00037575	18.43	0.00	1.83	0.00	1.17	1.00	0.00	0.05	-0.05	
2018	201.28	19.55	0.00	3.11	0.28	1.80	1.55	0.00	0.16	-0.16	184.84
	0.00035298	7.24	0.00	1.21	0.28	0.59	0.51	0.00	0.04	-0.04	
2017	70.77	46.61	0.00	9.48	0.34	5.83	5.00	0.00	0.06	-0.06	33.64
	0.00037599	6.14	0.00	1.34	0.34	0.64	0.55	0.00	0.00	0.00	
2016	12.05	1.93	0.00	0.57	0.29	0.18	0.16	0.00	0.05	-0.05	10.69
	0.00029201	1.88	0.00	0.56	0.29	0.17	0.15	0.00	0.00	0.00	
2015	7.26	1.75	0.00	0.61	0.31	0.19	0.17	0.00	0.03	-0.03	6.12
	0.00030896	1.75	0.00	0.61	0.31	0.19	0.17	0.00	0.00	0.00	
2014	4.08	0.16	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	3.98
	0.00031681	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2013	4.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.72
	0.00034041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.14	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	4.13
	0.00039778	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.65	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.62
	0.00034472	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	14.51	0.26	0.00	0.13	0.00	0.08	0.08	0.00	0.00	0.00	14.38
	0.00034472	0.21	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	
1,293.49		207.78	-0.02	20.73	1.22	12.41	10.67	-0.22	-0.02	-0.84	1,105.38
		70.47	-0.01	7.11	1.22	3.74	3.23	-0.07	0.00	-0.37	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	35.79	105.93
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	1.10
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	34.68	101.85
UNSEGREGATED INTEREST	0.01	0.08
TOTAL:	70.48	208.96

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	218.35	36.24	0.00	1.17	0.00	0.74	0.63	-0.07	-0.17	-0.13	182.91
	0.00012985	12.39	0.00	0.51	0.00	0.32	0.27	-0.01	0.00	-0.10	
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	-0.01	-0.03	0.00	
2019	144.77	14.34	0.00	1.41	0.00	0.89	0.76	0.00	0.06	-0.06	131.84
	0.00015119	7.42	0.00	0.74	0.00	0.47	0.40	0.00	0.02	-0.02	
2018	90.77	8.77	0.00	1.39	0.13	0.81	0.70	0.00	0.07	-0.07	83.39
	0.00015846	3.25	0.00	0.54	0.13	0.27	0.23	0.00	0.02	-0.02	
2017	31.07	20.34	0.00	4.14	0.15	2.55	2.18	0.00	0.03	-0.03	14.87
	0.00016412	2.68	0.00	0.59	0.15	0.28	0.24	0.00	0.00	0.00	
2016	7.00	1.13	0.00	0.34	0.17	0.10	0.09	0.00	0.03	-0.03	6.21
	0.00016977	1.09	0.00	0.32	0.17	0.10	0.09	0.00	0.00	0.00	
2015	4.27	1.04	0.00	0.36	0.18	0.11	0.10	0.00	0.02	-0.02	3.59
	0.00018331	1.04	0.00	0.36	0.18	0.11	0.10	0.00	0.00	0.00	
2014	2.53	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	2.47
	0.00018780	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2013	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.72
	0.00018680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78
	0.00020114	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.88	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.87
	0.00020496	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	6.77	0.15	0.00	0.08	0.00	0.02	0.02	0.00	0.00	0.00	6.70
	0.00020496	0.12	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	
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	510.91	82.10	0.00	8.91	0.63	5.25	4.51	-0.07	0.04	-0.34	437.35
		28.00	0.00	3.13	0.63	1.59	1.37	-0.02	0.01	-0.14	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.65	45.86
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.39
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	12.35	36.24
UNSEGREGATED INTEREST	0.00	0.02
TOTAL:	28.00	82.51

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,235.75	1,201.10	-0.25	38.51	0.00	24.54	21.02	-2.45	-5.71	-4.43	6,060.82
	0.00430515	410.47	-0.08	16.63	0.00	10.59	9.07	-0.41	0.00	-3.30	
	PRIOR YR REFUND	-1.40	0.00	0.00	0.00	0.00	0.00	-0.31	-1.09	0.00	
2019	4,227.03	419.17	0.00	40.98	0.00	26.11	22.36	0.00	1.88	-1.88	3,848.84
	0.00442384	217.01	0.00	21.59	0.00	13.76	11.78	0.00	0.59	-0.59	
2018	2,651.84	257.36	0.00	41.03	3.74	23.73	20.33	0.00	2.14	-2.14	2,435.51
	0.00464394	95.39	0.00	16.01	3.74	7.81	6.69	0.00	0.55	-0.55	
2017	907.60	596.26	0.00	121.34	4.31	74.57	63.87	0.00	0.78	-0.78	432.68
	0.00480989	78.52	0.00	17.14	4.31	8.18	7.00	0.00	0.00	0.00	
2016	206.21	33.01	0.00	9.79	4.96	3.09	2.64	0.00	0.86	-0.86	182.99
	0.00498057	32.10	0.00	9.58	4.96	2.95	2.52	0.00	0.00	0.00	
2015	125.25	30.04	0.00	10.48	5.28	3.31	2.84	0.00	0.55	-0.55	105.69
	0.00529607	30.04	0.00	10.48	5.28	3.31	2.84	0.00	0.00	0.00	
2014	59.56	2.18	0.00	0.69	0.00	0.44	0.38	0.00	0.00	0.00	58.07
	0.00501771	1.09	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
2013	71.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.04
	0.00497664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	55.46	0.22	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	55.32
	0.00535856	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2011	23.59	0.57	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	23.26
	0.00455030	0.57	0.00	0.24	0.00	0.15	0.13	0.00	0.00	0.00	
PRIOR	133.65	2.80	0.00	1.26	0.00	0.82	0.68	0.00	0.00	0.00	132.11
	0.00455030	2.46	0.00	1.09	0.00	0.70	0.59	0.00	0.00	0.00	
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	15,696.98	2,542.71	-0.25	264.40	18.29	156.82	134.29	-2.45	0.50	-10.64	13,406.33
		866.36	-0.08	93.14	18.29	47.70	40.83	-0.72	0.05	-4.44	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	457.29	1,341.61
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	13.00
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	409.07	1,201.10
UNSEGREGATED INTEREST	0.07	0.87
TOTAL:	866.43	2,556.58
	.08	
	<hr/>	
	866.51	

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	112.07	18.57	0.00	0.60	0.00	0.38	0.32	-0.04	-0.09	-0.07	93.89	
	0.00006657	6.35	0.00	0.26	0.00	0.16	0.14	-0.01	0.00	-0.05		
	PRIOR YR REFUND	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.00		
2019	65.13	6.51	0.00	0.65	0.00	0.40	0.34	0.00	0.03	-0.03	59.27	
	0.00006852	3.37	0.00	0.34	0.00	0.21	0.18	0.00	0.01	-0.01		
2018	40.97	3.98	0.00	0.63	0.06	0.37	0.31	0.00	0.03	-0.03	37.62	
	0.00007181	1.48	0.00	0.25	0.06	0.12	0.10	0.00	0.01	-0.01		
2017	14.29	9.21	0.00	1.87	0.07	1.16	0.99	0.00	0.01	-0.01	6.95	
	0.00007437	1.21	0.00	0.26	0.07	0.13	0.11	0.00	0.00	0.00		
2016	2.96	0.52	0.00	0.16	0.08	0.05	0.04	0.00	0.01	-0.01	2.60	
	0.00007702	0.50	0.00	0.15	0.08	0.05	0.04	0.00	0.00	0.00		
2015	1.90	0.46	0.00	0.16	0.08	0.05	0.04	0.00	0.01	-0.01	1.60	
	0.00008045	0.46	0.00	0.16	0.08	0.05	0.04	0.00	0.00	0.00		
2014	0.77	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.75	
	0.00008250	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2013	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26	
	0.00008864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10	
	0.00009544	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.60	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.59	
	0.00007780	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
PRIOR	1.95	0.07	0.00	0.05	0.00	0.01	0.01	0.00	0.00	0.00	1.93	
	0.00007780	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00		
		243.00	39.38	0.00	4.15	0.29	2.42	2.05	-0.04	0.00	-0.16	207.56
			13.43	0.00	1.47	0.29	0.73	0.62	-0.01	0.00	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7.11	20.81
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.20
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	6.32	18.57
UNSEGREGATED INTEREST	0.00	0.01
TOTAL:	13.43	39.59

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2020	292.99	48.65	-0.01	1.57	0.00	0.99	0.85	-0.10	-0.23	-0.18	245.40	
	0.00017433	16.62	0.00	0.67	0.00	0.43	0.37	-0.02	0.00	-0.13		
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	-0.01	-0.04	0.00		
2019	171.36	17.00	0.00	1.66	0.00	1.06	0.91	0.00	0.07	-0.07	156.02	
	0.00017942	8.80	0.00	0.87	0.00	0.56	0.48	0.00	0.02	-0.02		
2018	107.13	10.42	0.00	1.66	0.15	0.96	0.82	0.00	0.08	-0.08	98.37	
	0.00018805	3.85	0.00	0.64	0.15	0.32	0.27	0.00	0.02	-0.02		
2017	36.72	24.15	0.00	4.91	0.17	3.02	2.58	0.00	0.03	-0.03	17.48	
	0.00019476	3.18	0.00	0.69	0.17	0.33	0.28	0.00	0.00	0.00		
2016	8.34	1.34	0.00	0.40	0.20	0.13	0.10	0.00	0.03	-0.03	7.40	
	0.00020168	1.30	0.00	0.39	0.20	0.12	0.10	0.00	0.00	0.00		
2015	4.30	1.01	0.00	0.35	0.18	0.11	0.10	0.00	0.02	-0.02	3.64	
	0.00017782	1.01	0.00	0.35	0.18	0.11	0.10	0.00	0.00	0.00		
2014	1.91	0.04	0.00	0.00	0.00	0.02	0.02	0.00	0.00	0.00	1.87	
	0.00016411	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00		
2013	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22	
	0.00015674	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2012	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64	
	0.00016877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	0.61	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.60	
	0.00015048	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00		
PRIOR	6.96	0.15	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	6.88	
	0.00015048	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00		
		634.18	102.78	-0.01	10.63	0.70	6.34	5.42	-0.10	0.00	-0.41	541.52
			34.85	0.00	3.67	0.70	1.92	1.64	-0.03	0.00	-0.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	18.29	54.13
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.53
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	16.56	48.65
UNSEGREGATED INTEREST	0.00	0.03
TOTAL:	34.85	103.34

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	73.02	12.09	0.00	0.39	0.00	0.25	0.21	-0.02	-0.06	-0.04	61.19
	0.00004338	4.13	0.00	0.17	0.00	0.11	0.09	0.00	0.00	-0.03	
	PRIOR YR REFUND	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.00	
2019	42.51	4.23	0.00	0.42	0.00	0.26	0.23	0.00	0.02	-0.02	38.70
	0.00004465	2.19	0.00	0.22	0.00	0.14	0.12	0.00	0.01	-0.01	
2018	27.00	2.59	0.00	0.41	0.04	0.24	0.21	0.00	0.03	-0.03	24.82
	0.00004679	0.96	0.00	0.16	0.04	0.08	0.07	0.00	0.01	-0.01	
2017	8.83	6.01	0.00	1.22	0.04	0.75	0.64	0.00	0.01	-0.01	4.04
	0.00004847	0.79	0.00	0.17	0.04	0.08	0.07	0.00	0.00	0.00	
2016	1.94	0.33	0.00	0.10	0.05	0.03	0.02	0.00	0.01	-0.01	1.71
	0.00004905	0.32	0.00	0.10	0.05	0.03	0.02	0.00	0.00	0.00	
2015	1.19	0.30	0.00	0.10	0.05	0.03	0.03	0.00	0.01	-0.01	0.99
	0.00005282	0.30	0.00	0.10	0.05	0.03	0.03	0.00	0.00	0.00	
2014	0.72	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.70
	0.00005416	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
	0.00005819	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
	0.00006266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.35	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.35
	0.00006385	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.49	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	3.47
	0.00006385	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
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	160.85	25.63	0.00	2.68	0.18	1.57	1.35	-0.02	0.02	-0.12	137.77
		8.73	0.00	0.95	0.18	0.48	0.41	0.00	0.01	-0.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4.62	13.54
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.13
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	4.11	12.09
UNSEGREGATED INTEREST	0.00	0.01
TOTAL:	8.73	25.77

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	254.69	42.22	0.00	1.36	0.00	0.86	0.74	-0.08	-0.20	-0.16	213.39
	0.00015132	14.43	0.00	0.59	0.00	0.37	0.32	-0.01	0.00	-0.12	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	-0.01	-0.04	0.00	
2019	149.66	14.85	0.00	1.44	0.00	0.93	0.80	0.00	0.07	-0.07	136.25
	0.00015696	7.69	0.00	0.76	0.00	0.49	0.42	0.00	0.02	-0.02	
2018	94.10	9.13	0.00	1.44	0.13	0.85	0.73	0.00	0.08	-0.08	86.41
	0.00016516	3.38	0.00	0.56	0.13	0.28	0.24	0.00	0.02	-0.02	
2017	32.12	21.29	0.00	4.33	0.15	2.66	2.28	0.00	0.03	-0.03	15.16
	0.00017179	2.80	0.00	0.61	0.15	0.29	0.25	0.00	0.00	0.00	
2016	6.93	1.19	0.00	0.37	0.18	0.10	0.09	0.00	0.03	-0.03	6.11
	0.00017672	1.15	0.00	0.35	0.18	0.10	0.09	0.00	0.00	0.00	
2015	2.34	0.63	0.00	0.22	0.11	0.07	0.06	0.00	0.01	-0.01	1.93
	0.00011211	0.63	0.00	0.22	0.11	0.07	0.06	0.00	0.00	0.00	
2014	1.60	0.06	0.00	0.02	0.00	0.02	0.00	0.00	0.00	0.00	1.56
	0.00011439	0.03	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2013	1.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.67
	0.00012433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
	0.00014231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.88	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	0.00014592	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.51	0.14	0.00	0.08	0.00	0.02	0.02	0.00	0.00	0.00	6.45
	0.00014592	0.10	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
551.97		89.54	0.00	9.28	0.57	5.51	4.72	-0.08	0.02	-0.38	471.27
		30.19	0.00	3.17	0.57	1.63	1.40	-0.02	0.00	-0.16	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	15.81	47.32
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.46
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	14.38	42.22
UNSEGREGATED INTEREST	0.00	0.03
TOTAL:	30.19	90.03

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 926-SCAPP DRAIN DEBT
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	0.53 0.00096115	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	0.53
1994	0.04 0.00089912	0.16 0.08	0.00 0.00	0.10 0.05	0.00 0.00	0.06 0.03	0.06 0.03	0.00 0.00	0.00 0.00	0.00 0.00	-0.02
1993	0.01 0.00088219	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	0.01
	0.58	0.16 0.08	0.00 0.00	0.10 0.05	0.00 0.00	0.06 0.03	0.06 0.03	0.00 0.00	0.00 0.00	0.00 0.00	0.52

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.08	0.16
TOTAL:	0.08	0.16

COLUMBIA COUNTY
TURNOVER 2021-2 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Sep 3, 2021

Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2019	26.71	2.64	0.00	0.26	0.00	0.17	0.14	0.00	0.01	-0.01	24.33
	0.00002785	1.37	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	
2018	16.21	1.54	0.00	0.24	0.02	0.15	0.12	0.00	0.01	-0.01	14.91
	0.00002786	0.57	0.00	0.09	0.02	0.05	0.04	0.00	0.00	0.00	
2017	5.31	3.58	0.00	0.73	0.03	0.45	0.38	0.00	0.00	0.00	2.46
	0.00002886	0.48	0.00	0.11	0.03	0.05	0.04	0.00	0.00	0.00	
2016	1.56	0.19	0.00	0.05	0.03	0.02	0.02	0.00	0.01	-0.01	1.42
	0.00002988	0.19	0.00	0.05	0.03	0.02	0.02	0.00	0.00	0.00	
2015	0.65	0.18	0.00	0.06	0.03	0.02	0.02	0.00	0.00	0.00	0.53
	0.00003162	0.18	0.00	0.06	0.03	0.02	0.02	0.00	0.00	0.00	
2014	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00003242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00003484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00003822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.48	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	1.47
	0.00003822	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>											
	53.76	8.16	0.00	1.36	0.11	0.81	0.68	0.00	0.03	-0.03	46.96
		2.82	0.00	0.47	0.11	0.23	0.19	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2.82	8.16
CURRENT YEAR OFFSETS		
OTHER TAX DISTRIBUTION		
POTENTIAL REFUND CREDIT		
PROPERTY TAX COLLECTIONS		
UNSEGREGATED INTEREST		
TOTAL:	2.82	8.16

COLUMBIA COUNTY
TURNOVER 2021-2 SUMMARY PAGE FOR ALL DISTRICTS
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Sep 3, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	3,536,033.84	583,928.56	-59.37	73,916.85	3,694.71	33,834.04	11,863.76	-569.34	0.00	-2,354.42	3,023,157.74
		199,334.64	-19.49	25,359.13	3,694.71	10,438.94	3,658.81	-168.65	0.00	-1,020.18	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	103,070.09	302,047.64
CURRENT YEAR OFFSETS	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	3,036.80
POTENTIAL REFUND CREDIT	0.00	0.00
PROPERTY TAX COLLECTIONS	96,264.55	281,880.92
UNSEGREGATED INTEREST	15.66	203.58
TOTAL:	199,350.30	587,168.94