

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 1-COLUMBIA COUNTY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	9,031,313.79	8,591,279.26	241,692.21	3,671.77	0.00	1,987.50	0.00	-93.34	-513.44	-2,360.95	199,046.36
2022	188,184.63	91,574.65	-30.23	6,730.27	52.14	3,622.06	0.00	-185.54	253.39	-1,648.23	101,790.10
2021	94,459.93	38,651.18	0.00	6,301.05	62.45	3,376.90	0.00	0.00	137.97	-607.74	61,640.03
2020	41,968.97	48,615.33	0.00	11,586.79	114.94	6,209.82	0.00	0.00	140.98	-356.24	4,725.17
2019	15,492.47	15,600.21	0.00	4,212.24	105.96	2,222.83	0.00	0.00	0.00	-431.34	3,673.16
2018	2,702.10	723.78	0.00	242.17	61.30	98.19	0.00	0.00	0.00	-117.37	2,103.12
2017	2,334.34	658.80	0.00	255.67	73.81	98.45	0.00	0.00	0.00	-187.22	1,743.99
2016	1,931.36	198.62	0.00	79.55	0.00	43.06	0.00	0.00	0.00	-1.92	1,810.37
2015	976.42	173.11	0.00	75.47	0.00	40.80	0.00	0.00	0.00	-9.08	869.70
2014	697.30	190.66	0.00	88.88	0.00	48.16	0.00	0.00	0.00	-3.16	592.36
2013	591.75	43.73	0.00	21.33	0.00	11.51	0.00	0.00	0.00	-2.04	567.31
2012	635.87	34.79	0.00	18.18	0.00	10.04	0.00	0.00	0.00	-2.18	617.08
2011	426.02	44.23	0.00	24.35	0.00	13.45	0.00	0.00	0.00	-2.15	403.99
2010	437.41	4.28	0.00	2.37	0.00	1.29	0.00	0.00	0.00	-12.48	423.02
2009	200.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.84	185.45
2008	234.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.91	222.58
2007	168.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.93
2006	205.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	205.08
2005	173.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	173.47
2004	159.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	159.94
2003	172.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.30
2002	157.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	157.10
2001	138.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	138.68
2000	201.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.90
1999	190.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	190.23
1998	119.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	119.18
1997	86.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.56
1996	59.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.25
1995	41.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.83
1994	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
	9,384,461.56	8,787,792.63	241,661.98	33,310.09	470.60	17,784.06	0.00	-278.88	18.90	-5,768.85	382,288.21

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 2-JAIL OPERATIONS - LOCAL OPTION

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	3,769,264.63	3,585,613.99	100,871.53	1,532.41	0.00	829.48	0.00	-38.93	-214.29	-985.39	83,072.91
2022	77,510.74	37,718.35	-12.46	2,772.17	21.46	1,491.84	0.00	-76.39	104.33	-678.88	41,926.08
2021	38,842.59	15,893.43	0.00	2,590.99	25.67	1,388.62	0.00	0.00	56.73	-249.92	25,346.96
2020	17,821.68	20,641.92	0.00	4,919.68	48.78	2,636.64	0.00	0.00	59.84	-151.28	2,008.00
2019	6,607.93	6,654.40	0.00	1,796.80	45.23	948.15	0.00	0.00	0.00	-183.98	1,566.35
2018	1,145.47	306.96	0.00	102.75	26.00	41.56	0.00	0.00	0.00	-49.75	891.51
2017	833.98	235.54	0.00	91.41	26.39	35.20	0.00	0.00	0.00	-66.94	622.91
2016	683.81	71.03	0.00	28.47	0.00	15.41	0.00	0.00	0.00	-0.68	640.57
2015	340.33	60.27	0.00	26.27	0.00	14.22	0.00	0.00	0.00	-3.16	303.17
2014	245.29	67.09	0.00	31.28	0.00	16.94	0.00	0.00	0.00	-1.12	208.36
	3,913,296.45	3,667,262.98	100,859.07	13,892.23	193.53	7,418.06	0.00	-115.32	6.61	-2,371.10	156,586.82

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 3-PATROL ENFORCEMENT-LOCAL OPTION

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,885,610.61	1,793,737.63	50,461.95	766.59	0.00	414.96	0.00	-19.48	-107.20	-492.95	41,557.99
	1,885,610.61	1,793,737.63	50,461.95	766.59	0.00	414.96	0.00	-19.48	-107.20	-492.95	41,557.99

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 10-COLUMBIA 4H & EXTENSION

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	368,665.91	350,645.58	9,866.09	92.16	0.00	81.14	57.72	-3.80	-20.96	-96.38	8,125.26
2022	7,667.47	3,626.26	-1.24	169.36	2.12	147.56	104.89	-7.55	10.32	-67.15	4,147.43
2021	3,847.52	1,476.43	0.00	158.77	2.55	137.53	97.89	0.00	5.62	-24.76	2,510.72
2020	1,704.94	1,795.47	0.00	291.16	4.67	252.30	179.55	0.00	5.73	-14.48	191.88
2019	629.38	569.27	0.00	106.85	4.31	90.25	64.24	0.00	0.00	-17.51	149.45
2018	109.54	26.52	0.00	6.97	2.48	3.99	2.82	0.00	0.00	-4.76	85.23
2017	80.84	20.37	0.00	6.42	2.55	3.40	2.43	0.00	0.00	-6.47	60.42
2016	66.67	5.83	0.00	1.69	0.00	1.50	1.07	0.00	0.00	-0.07	62.46
2015	33.35	4.93	0.00	1.59	0.00	1.40	0.99	0.00	0.00	-0.31	29.70
2014	23.84	5.35	0.00	1.87	0.00	1.65	1.17	0.00	0.00	-0.11	20.25
2013	20.17	1.22	0.00	0.45	0.00	0.39	0.28	0.00	0.00	-0.07	19.33
2012	21.27	0.96	0.00	0.36	0.00	0.36	0.24	0.00	0.00	-0.07	20.60
2011	14.23	1.15	0.00	0.48	0.00	0.46	0.32	0.00	0.00	-0.07	13.49
2010	12.81	0.09	0.00	0.04	0.00	0.04	0.03	0.00	0.00	-0.37	12.39
2009	5.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	5.36
2008	6.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	6.43
2007	5.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.24
2006	6.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.22
2005	4.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.96
2004	5.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.26
2003	5.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.56
2002	5.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.07
2001	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.37
2000	6.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27
1999	5.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.78
1998	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.89
1997	3.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.56
1996	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36
1995	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	382,972.04	358,179.43	9,864.85	838.17	18.68	721.97	513.64	-11.35	0.71	-233.37	15,521.92

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 15-COL 9-1-1 COMM DISTR

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,648,640.03	1,568,054.82	44,120.23	412.08	0.00	362.81	258.17	-17.03	-93.73	-431.00	36,335.30
2022	34,244.33	16,195.53	-5.51	756.27	9.48	659.09	468.49	-33.75	46.10	-299.93	18,523.00
2021	17,183.44	6,593.81	0.00	708.99	11.36	614.32	437.22	0.00	25.10	-110.56	11,213.16
2020	16,530.15	17,405.33	0.00	2,822.49	45.24	2,445.56	1,740.65	0.00	55.51	-140.33	1,862.49
2019	6,115.92	5,534.84	0.00	1,038.53	41.87	877.60	624.68	0.00	0.00	-170.29	1,449.32
2018	1,063.64	257.45	0.00	67.93	24.12	38.57	27.44	0.00	0.00	-46.17	827.95
2017	778.15	196.34	0.00	61.89	24.62	32.84	23.37	0.00	0.00	-62.44	581.26
2016	639.36	56.14	0.00	16.36	0.00	14.40	10.25	0.00	0.00	-0.63	598.95
2015	319.96	47.11	0.00	15.17	0.00	13.36	9.50	0.00	0.00	-2.97	285.05
2014	229.15	51.47	0.00	17.98	0.00	15.84	11.28	0.00	0.00	-1.05	194.61
2013	187.61	11.24	0.00	4.15	0.00	3.65	2.60	0.00	0.00	-0.63	179.89
2012	199.54	8.69	0.00	3.52	0.00	3.10	2.16	0.00	0.00	-0.67	193.70
2011	133.48	10.93	0.00	4.70	0.00	4.14	2.94	0.00	0.00	-0.67	126.58
2010	121.01	0.92	0.00	0.40	0.00	0.35	0.25	0.00	0.00	-3.46	117.03
2009	55.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.11	51.14
2008	64.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.28	61.62
2007	46.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.39
2006	56.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.05
2005	47.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.12
2004	49.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.61
2003	53.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.46
2002	48.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.69
2001	44.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.18
2000	62.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.68
1999	62.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.58
1998	20.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.70
1997	15.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.66
1996	10.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.49
1995	8.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.73
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,727,032.27	1,614,424.62	44,114.72	5,930.46	156.69	5,085.63	3,619.00	-50.78	32.98	-1,278.19	73,127.40

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 16-COL 911 LO LEVY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,885,610.61	1,793,442.34	50,461.95	471.30	0.00	414.96	295.29	-19.48	-107.20	-492.95	41,557.99
2022	38,775.51	18,338.48	-6.24	856.33	10.74	746.32	530.47	-38.21	52.19	-339.62	20,973.96
2021	19,431.44	7,456.44	0.00	801.75	12.86	694.67	494.44	0.00	28.38	-125.02	12,680.11
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,943,817.57	1,819,237.26	50,455.71	2,129.38	23.60	1,855.95	1,320.20	-57.69	-26.63	-957.59	75,212.07

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 20-COLUMBIA VECTOR

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	703,206.35	668,833.76	18,818.93	175.76	0.00	154.76	110.12	-7.27	-39.98	-183.85	15,498.32
2022	14,650.74	6,928.94	-2.35	323.57	4.05	281.97	200.44	-14.44	19.72	-128.33	7,924.67
2021	7,352.57	2,821.42	0.00	303.37	4.87	262.87	187.07	0.00	10.74	-47.31	4,797.95
2020	3,240.39	3,411.76	0.00	553.27	8.87	479.37	341.19	0.00	10.88	-27.50	365.28
2019	1,197.89	1,084.03	0.00	203.40	8.21	171.88	122.34	0.00	0.00	-33.35	283.91
2018	211.72	51.24	0.00	13.51	4.80	7.69	5.45	0.00	0.00	-9.19	164.80
2017	155.60	39.20	0.00	12.35	4.92	6.57	4.67	0.00	0.00	-12.47	116.28
2016	127.69	11.20	0.00	3.26	0.00	2.88	2.05	0.00	0.00	-0.13	119.62
2015	64.17	9.44	0.00	3.05	0.00	2.67	1.90	0.00	0.00	-0.59	57.19
2014	46.16	10.29	0.00	3.60	0.00	3.16	2.25	0.00	0.00	-0.21	39.26
2013	38.80	2.32	0.00	0.85	0.00	0.76	0.54	0.00	0.00	-0.13	37.20
2012	40.75	1.80	0.00	0.72	0.00	0.60	0.48	0.00	0.00	-0.14	39.53
2011	27.37	2.27	0.00	0.98	0.00	0.83	0.60	0.00	0.00	-0.14	25.94
2010	24.22	0.18	0.00	0.08	0.00	0.07	0.05	0.00	0.00	-0.70	23.42
2009	10.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.83	10.14
2008	13.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67	12.75
2007	9.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.19
2006	11.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.36
2005	9.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.40
2004	9.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.98
2003	10.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.48
2002	9.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.41
2001	8.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.33
2000	12.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.13
1999	11.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.86
1998	10.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42
1997	7.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.28
1996	4.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94
1995	4.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.17
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	730,527.75	683,207.85	18,816.58	1,597.77	35.72	1,376.08	979.15	-21.71	1.36	-445.54	29,635.20

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 25-GTR ST HELENS AQUATIC DISTRICT

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	521,920.11	496,408.72	13,967.42	130.45	0.00	114.86	81.73	-5.38	-29.68	-136.45	11,502.91
2022	10,691.35	5,056.35	-1.73	236.10	2.95	205.78	146.26	-10.54	14.40	-93.64	5,783.05
2021	5,481.08	2,103.23	0.00	226.13	3.63	195.96	139.47	0.00	8.01	-35.26	3,576.73
2020	2,536.09	2,670.39	0.00	433.06	6.94	375.18	267.05	0.00	8.52	-21.52	285.76
2019	932.77	844.23	0.00	158.39	6.39	133.86	95.30	0.00	0.00	-25.97	220.96
2018	165.58	40.02	0.00	10.58	3.75	5.98	4.25	0.00	0.00	-7.18	128.96
2017	123.09	31.10	0.00	9.83	3.90	5.18	3.69	0.00	0.00	-9.88	91.94
2016	101.66	8.94	0.00	2.60	0.00	2.30	1.64	0.00	0.00	-0.10	95.22
2015	50.90	7.45	0.00	2.39	0.00	2.11	1.51	0.00	0.00	-0.47	45.37
2014	36.21	8.13	0.00	2.84	0.00	2.50	1.78	0.00	0.00	-0.17	30.75
2013	30.70	1.83	0.00	0.68	0.00	0.59	0.42	0.00	0.00	-0.10	29.45
2012	32.51	1.44	0.00	0.60	0.00	0.48	0.36	0.00	0.00	-0.11	31.56
2011	21.85	1.76	0.00	0.75	0.00	0.68	0.46	0.00	0.00	-0.11	20.73
2010	19.27	0.14	0.00	0.06	0.00	0.06	0.04	0.00	0.00	-0.55	18.64
2009	8.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.65	7.97
2008	10.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.54	10.06
2007	7.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.75
2006	9.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.27
2005	7.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.91
2004	8.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35
2003	8.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.99
2002	8.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.10
2001	7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.10
2000	9.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.32
1999	8.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.98
1998	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.13
1997	5.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43
1996	3.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.76
1995	3.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.32
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
	542,256.78	507,183.73	13,965.69	1,214.46	27.56	1,045.52	743.96	-15.92	1.25	-332.70	21,974.45

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 30-COLUMBIA HEALTH

Aug 29, 2024

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

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 35-COLUMBIA HEALTH (2)

Aug 29, 2024

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

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 40-RAINIER CEMETERY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	108,981.24	103,654.27	2,916.50	27.24	0.00	23.98	17.07	-1.12	-6.19	-28.49	2,401.91
2022	2,308.53	1,091.83	-0.38	51.00	0.63	44.41	31.58	-2.28	3.10	-20.21	1,248.69
2021	1,134.10	435.22	0.00	46.79	0.74	40.54	28.84	0.00	1.66	-7.30	740.03
2020	431.78	454.92	0.00	73.78	1.19	63.91	45.50	0.00	1.45	-3.67	48.42
2019	160.51	145.03	0.00	27.21	1.10	23.01	16.36	0.00	0.00	-4.46	38.23
2018	27.85	6.76	0.00	1.74	0.64	1.03	0.75	0.00	0.00	-1.22	21.61
2017	20.88	5.21	0.00	1.63	0.66	0.88	0.63	0.00	0.00	-1.67	15.63
2016	16.87	1.50	0.00	0.43	0.00	0.39	0.27	0.00	0.00	-0.02	15.78
2015	8.77	1.28	0.00	0.41	0.00	0.36	0.26	0.00	0.00	-0.08	7.82
2014	6.57	1.41	0.00	0.49	0.00	0.43	0.31	0.00	0.00	-0.03	5.62
2013	5.54	0.32	0.00	0.12	0.00	0.11	0.07	0.00	0.00	-0.02	5.32
2012	5.92	0.12	0.00	0.00	0.00	0.12	0.12	0.00	0.00	-0.02	5.78
2011	3.39	0.24	0.00	0.10	0.00	0.09	0.09	0.00	0.00	-0.02	3.23
2010	3.19	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.09	3.09
2009	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	1.23
2008	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.09	1.38
2007	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19
2006	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
2005	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
2004	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
2003	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
2002	1.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.10
2001	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2000	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1999	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
1998	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70
1997	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
1996	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1995	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	113,134.02	105,798.13	2,916.12	230.95	4.96	199.27	141.86	-3.40	0.02	-67.50	4,579.84

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 41-RAINIER CEMETERY LO

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	70,806.15	67,345.18	1,894.87	17.71	0.00	15.57	11.09	-0.73	-4.02	-18.52	1,560.54
2022	1,479.70	699.80	-0.23	32.67	0.41	28.49	20.25	-1.46	1.99	-12.96	800.37
2021	734.00	281.66	0.00	30.31	0.50	26.24	18.67	0.00	1.07	-4.72	479.00
	73,019.85	68,326.64	1,894.64	80.69	0.91	70.30	50.01	-2.19	-0.96	-36.20	2,839.91

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 50-CLATSKANIE PARK & REC

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	353,663.97	336,376.95	9,464.62	88.39	0.00	77.82	55.39	-3.65	-20.10	-92.47	7,794.57
2022	7,555.33	3,573.21	-1.22	166.84	2.09	145.43	103.38	-7.45	10.17	-66.17	4,086.73
2021	3,727.41	1,430.33	0.00	153.80	2.47	133.26	94.83	0.00	5.44	-23.98	2,432.34
2020	1,268.08	1,335.46	0.00	216.53	3.47	187.64	133.59	0.00	4.26	-10.78	142.63
2019	475.52	430.48	0.00	80.76	3.25	68.27	48.58	0.00	0.00	-13.25	112.55
2018	84.79	20.43	0.00	5.37	1.92	3.06	2.19	0.00	0.00	-3.67	66.06
2017	63.24	15.87	0.00	5.00	1.99	2.66	1.89	0.00	0.00	-5.05	47.32
2016	51.52	4.53	0.00	1.32	0.00	1.16	0.83	0.00	0.00	-0.05	48.26
2015	26.14	3.84	0.00	1.24	0.00	1.08	0.77	0.00	0.00	-0.24	23.30
2014	18.48	4.18	0.00	1.46	0.00	1.29	0.92	0.00	0.00	-0.09	15.67
2013	16.30	0.96	0.00	0.35	0.00	0.32	0.23	0.00	0.00	-0.05	15.64
2012	16.67	0.72	0.00	0.24	0.00	0.24	0.24	0.00	0.00	-0.06	16.13
2011	11.61	0.92	0.00	0.37	0.00	0.37	0.27	0.00	0.00	-0.06	11.00
2010	10.36	0.07	0.00	0.03	0.00	0.03	0.02	0.00	0.00	-0.29	10.03
2009	4.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	4.49
2008	5.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	4.82
2007	3.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.72
2006	4.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.53
2005	4.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
2004	4.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.38
2003	4.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.71
2002	4.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.34
2001	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79
2000	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13
1999	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50
1998	3.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.91
1997	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75
1996	1.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85
1995	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	367,048.69	343,197.95	9,463.40	721.70	15.19	622.63	443.13	-11.10	-0.23	-216.83	14,880.88

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 55-CLATSKANIE LIBRARY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	291,216.27	276,981.69	7,793.41	72.79	0.00	64.08	45.60	-3.01	-16.55	-76.12	6,418.28
2022	6,223.26	2,943.19	-0.99	137.43	1.72	119.77	85.14	-6.13	8.38	-54.50	3,366.24
2021	3,069.87	1,177.92	0.00	126.62	2.02	109.77	78.10	0.00	4.48	-19.76	2,003.29
2020	1,044.69	1,099.64	0.00	178.31	2.86	154.52	109.97	0.00	3.51	-8.88	117.99
2019	391.52	354.53	0.00	66.53	2.68	56.21	40.02	0.00	0.00	-10.90	92.62
2018	69.45	16.85	0.00	4.43	1.58	2.53	1.79	0.00	0.00	-3.02	54.01
2017	51.91	13.06	0.00	4.11	1.64	2.19	1.56	0.00	0.00	-4.16	38.80
2016	42.58	3.73	0.00	1.09	0.00	0.96	0.68	0.00	0.00	-0.04	39.90
2015	21.53	3.16	0.00	1.02	0.00	0.89	0.64	0.00	0.00	-0.20	19.19
2014	15.13	3.45	0.00	1.21	0.00	1.06	0.75	0.00	0.00	-0.07	12.82
2013	13.34	0.80	0.00	0.29	0.00	0.26	0.19	0.00	0.00	-0.05	12.78
2012	14.01	0.60	0.00	0.24	0.00	0.24	0.12	0.00	0.00	-0.05	13.60
2011	9.27	0.78	0.00	0.32	0.00	0.28	0.23	0.00	0.00	-0.05	8.76
2010	8.19	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.24	7.91
2009	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.29	3.25
2008	4.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	4.43
2007	3.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.19
2006	4.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.01
2005	3.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.45
2004	3.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.61
2003	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
2002	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50
2001	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10
2000	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
1999	3.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.71
1998	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14
1997	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1996	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56
1995	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
1994	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
	302,239.94	282,599.47	7,792.42	594.42	12.50	512.78	364.81	-9.14	-0.18	-178.55	12,254.60

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 60-PORT OF COLUMBIA COUNTY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	829.37	750.66	0.00	140.85	5.68	119.02	84.72	0.00	0.00	-23.09	196.47
2018	146.52	35.50	0.00	9.36	3.33	5.32	3.79	0.00	0.00	-6.37	114.01
2017	107.85	27.18	0.00	8.56	3.41	4.56	3.24	0.00	0.00	-8.65	80.58
2016	88.23	7.78	0.00	2.27	0.00	1.99	1.42	0.00	0.00	-0.09	82.63
2015	44.09	6.53	0.00	2.10	0.00	1.86	1.32	0.00	0.00	-0.41	39.25
2014	31.61	7.13	0.00	2.49	0.00	2.19	1.56	0.00	0.00	-0.14	26.83
2013	27.07	1.62	0.00	0.60	0.00	0.52	0.37	0.00	0.00	-0.09	25.96
2012	28.32	1.11	0.00	0.39	0.00	0.48	0.36	0.00	0.00	-0.10	27.50
2011	18.98	1.53	0.00	0.65	0.00	0.60	0.41	0.00	0.00	-0.10	18.00
2010	17.09	0.12	0.00	0.05	0.00	0.05	0.04	0.00	0.00	-0.48	16.54
2009	7.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57	6.91
2008	9.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	8.77
2007	6.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.32
2006	7.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.92
2005	6.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.53
2004	6.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.84
2003	7.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.26
2002	6.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52
2001	5.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.77
2000	8.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.39
1999	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.18
1998	7.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.10
1997	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30
1996	3.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.87
1995	2.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.88
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,437.71	839.16	0.00	167.32	12.42	136.59	97.23	0.00	0.00	-40.55	725.32

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-SCAPPOOSE LIBRARY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	384,034.40	365,262.86	10,277.38	95.98	0.00	84.51	60.15	-3.97	-21.83	-100.41	8,463.93
2022	8,091.84	3,826.97	-1.29	178.73	2.24	155.72	110.70	-7.97	10.89	-70.87	4,376.94
2021	4,006.45	1,537.39	0.00	165.32	2.65	143.23	101.94	0.00	5.85	-25.78	2,614.45
2020	1,858.48	1,957.24	0.00	317.42	5.09	275.00	195.71	0.00	6.24	-15.78	209.12
2019	692.26	626.62	0.00	117.57	4.73	99.35	70.73	0.00	0.00	-19.28	163.93
2018	122.60	29.73	0.00	7.86	2.79	4.43	3.16	0.00	0.00	-5.32	95.41
2017	87.26	22.11	0.00	6.98	2.77	3.69	2.63	0.00	0.00	-7.03	65.10
2016	71.45	6.28	0.00	1.84	0.00	1.61	1.14	0.00	0.00	-0.07	66.94
2015	35.95	5.29	0.00	1.70	0.00	1.50	1.07	0.00	0.00	-0.33	32.03
2014	25.66	5.75	0.00	2.01	0.00	1.77	1.26	0.00	0.00	-0.12	21.80
2013	21.65	1.28	0.00	0.47	0.00	0.42	0.30	0.00	0.00	-0.07	20.77
2012	22.40	0.96	0.00	0.36	0.00	0.36	0.24	0.00	0.00	-0.08	21.72
2011	14.86	1.23	0.00	0.54	0.00	0.46	0.32	0.00	0.00	-0.08	14.09
2010	12.94	0.10	0.00	0.04	0.00	0.04	0.03	0.00	0.00	-0.38	12.50
2009	6.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	5.88
2008	6.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35	6.59
2007	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
2006	5.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.81
2005	4.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.79
2004	5.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.06
2003	5.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.22
2002	6.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.07
2001	7.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.28
2000	9.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.89
1999	10.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13
1998	5.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.99
1997	5.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.43
1996	4.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42
1995	3.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43
1994	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1993	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43
	399,192.63	373,283.81	10,276.09	896.82	20.27	772.09	549.38	-11.94	1.15	-246.39	16,272.37

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 101-SCAPP LIBRARY DEBT

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	-0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.77
1996	-1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.59
1995	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
1994	-0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47
1993	-2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.43
	-6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.23

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-CLATSKANIE CITY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	966,246.74	919,016.79	25,858.31	241.52	0.00	212.64	151.31	-9.97	-54.93	-252.62	21,295.64
2022	19,664.92	9,300.32	-3.16	434.28	5.44	378.49	269.02	-19.38	26.46	-172.22	10,636.90
2021	9,996.77	3,836.04	0.00	412.45	6.61	357.39	254.36	0.00	14.60	-64.31	6,523.47
2020	4,456.56	4,692.40	0.00	760.92	12.19	659.32	469.28	0.00	14.96	-37.83	502.21
2019	1,648.83	1,491.91	0.00	279.93	11.29	236.56	168.37	0.00	0.00	-45.91	390.94
2018	284.42	68.90	0.00	18.16	6.46	10.35	7.34	0.00	0.00	-12.36	221.32
2017	214.24	54.00	0.00	17.03	6.77	9.03	6.42	0.00	0.00	-17.17	160.10
2016	166.08	14.55	0.00	4.23	0.00	3.74	2.66	0.00	0.00	-0.16	155.60
2015	80.62	11.86	0.00	3.82	0.00	3.36	2.39	0.00	0.00	-0.75	71.83
2014	63.02	14.16	0.00	4.95	0.00	4.35	3.10	0.00	0.00	-0.29	53.52
2013	54.76	3.30	0.00	1.22	0.00	1.07	0.76	0.00	0.00	-0.19	52.49
2012	61.27	2.57	0.00	1.01	0.00	0.96	0.72	0.00	0.00	-0.21	59.50
2011	43.15	3.54	0.00	1.52	0.00	1.33	0.96	0.00	0.00	-0.22	40.91
2010	36.08	0.26	0.00	0.11	0.00	0.11	0.08	0.00	0.00	-1.04	34.89
2009	16.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.21	14.96
2008	17.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.91	16.97
2007	11.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.87
2006	14.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.77
2005	13.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.07
2004	14.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.06
2003	14.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.98
2002	13.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.64
2001	12.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.08
2000	16.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.74
1999	17.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.13
1998	15.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.85
1997	10.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.70
1996	7.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.57
1995	6.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.47
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,003,220.41	938,510.60	25,855.15	2,181.15	48.76	1,878.70	1,336.77	-29.35	1.09	-607.40	40,400.15

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 111-COLUMBIA SWCD

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	644,482.86	612,980.67	17,247.38	161.08	0.00	141.82	100.93	-6.65	-36.64	-168.48	14,204.12
2022	13,389.07	6,332.21	-2.15	295.69	3.71	257.70	183.17	-13.20	18.02	-117.26	7,242.26
2021	6,717.34	2,577.71	0.00	277.19	4.44	240.15	170.90	0.00	9.81	-43.22	4,383.41
2020	2,977.62	3,135.32	0.00	508.43	8.16	440.54	313.56	0.00	10.00	-25.27	335.46
2019	1,098.97	994.31	0.00	186.55	7.51	157.65	112.23	0.00	0.00	-30.59	260.62
2018	191.26	46.40	0.00	12.25	4.35	6.94	4.95	0.00	0.00	-8.32	148.79
2017	141.27	35.58	0.00	11.20	4.46	5.96	4.24	0.00	0.00	-11.32	105.57
2016	116.27	10.20	0.00	2.98	0.00	2.61	1.86	0.00	0.00	-0.11	108.94
2015	58.23	8.62	0.00	2.78	0.00	2.44	1.73	0.00	0.00	-0.54	51.85
2014	41.66	9.36	0.00	3.27	0.00	2.88	2.05	0.00	0.00	-0.19	35.38
2013	35.61	2.12	0.00	0.78	0.00	0.69	0.49	0.00	0.00	-0.12	34.15
2012	37.32	1.68	0.00	0.72	0.00	0.60	0.36	0.00	0.00	-0.13	36.23
2011	25.07	2.03	0.00	0.88	0.00	0.78	0.55	0.00	0.00	-0.13	23.79
2010	22.41	0.17	0.00	0.07	0.00	0.07	0.05	0.00	0.00	-0.64	21.67
2009	10.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.77	9.88
	669,345.61	626,136.38	17,245.23	1,463.87	32.63	1,260.83	897.07	-19.85	1.19	-407.09	27,002.12

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 112-WEST MULTNOMAH SWCD

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	871.91	829.28	23.34	0.22	0.00	0.18	0.15	0.00	-0.05	-0.25	19.21
2022	18.04	8.53	0.00	0.41	0.00	0.34	0.24	-0.02	0.02	-0.16	9.76
2021	9.28	3.51	0.00	0.36	0.00	0.34	0.24	0.00	0.01	-0.05	6.09
2020	4.39	5.31	0.00	1.28	0.01	0.66	0.00	0.00	0.02	-0.04	0.34
2019	1.44	1.65	0.00	0.45	0.01	0.22	0.00	0.00	0.00	-0.04	0.20
2017	0.07	0.06	0.00	0.03	0.01	0.00	0.00	0.00	0.00	-0.02	0.02
2016	0.55	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.54
2015	-0.15	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.16
2014	-0.18	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	-0.19
2013	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
2012	-0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04
2011	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
2010	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2009	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2008	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2007	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	906.10	848.46	23.34	2.80	0.04	1.75	0.63	-0.02	0.00	-0.57	36.51

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 115-CITY OF COLUMBIA CITY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	260,607.43	247,868.99	6,974.27	65.14	0.00	57.36	40.81	-2.68	-14.81	-68.14	5,743.68
2022	5,289.71	2,501.70	-0.85	116.80	1.46	101.82	72.38	-5.22	7.12	-46.33	2,861.23
2021	2,679.71	1,028.31	0.00	110.58	1.77	95.80	68.16	0.00	3.91	-17.24	1,748.65
2020	2,023.05	2,129.51	0.00	345.33	5.54	299.21	212.97	0.00	6.79	-17.17	228.49
2019	750.98	680.17	0.00	127.63	5.15	107.86	76.75	0.00	0.00	-20.93	177.51
2018	134.31	32.55	0.00	8.56	3.05	4.89	3.48	0.00	0.00	-5.84	104.48
2017	102.39	25.76	0.00	8.12	3.23	4.30	3.07	0.00	0.00	-8.19	76.56
2016	81.97	7.20	0.00	2.10	0.00	1.85	1.31	0.00	0.00	-0.08	76.79
2015	41.33	6.11	0.00	1.97	0.00	1.73	1.23	0.00	0.00	-0.38	36.81
2014	30.30	6.86	0.00	2.40	0.00	2.11	1.50	0.00	0.00	-0.14	25.70
2013	25.13	1.50	0.00	0.55	0.00	0.49	0.35	0.00	0.00	-0.08	24.10
2012	25.70	1.22	0.00	0.53	0.00	0.36	0.24	0.00	0.00	-0.09	24.92
2011	13.64	1.12	0.00	0.50	0.00	0.41	0.28	0.00	0.00	-0.07	12.95
2010	16.66	0.13	0.00	0.06	0.00	0.05	0.03	0.00	0.00	-0.48	16.11
2009	7.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.58	6.98
2008	8.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	7.69
2007	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00
2006	7.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.79
2005	6.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.58
2004	7.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.39
2003	7.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.24
2002	6.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.91
2001	5.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.03
2000	6.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.91
1999	6.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.21
1998	5.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.82
1997	5.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.19
1996	4.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.77
1995	5.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.80
1994	1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65
1993	3.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.11
1992	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	271,924.83	254,291.13	6,973.42	790.27	20.20	678.24	482.56	-7.90	3.01	-186.16	11,259.50

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 116-CITY OF COLUMBIA CITY LO LEVY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	206,722.32	196,617.80	5,532.22	51.67	0.00	45.49	32.38	-2.13	-11.74	-54.06	4,556.04
2022	4,195.99	1,984.42	-0.67	92.64	1.16	80.77	57.41	-4.14	5.64	-36.74	2,269.64
2021	1,582.37	607.16	0.00	65.24	1.05	56.59	40.27	0.00	2.31	-10.19	1,032.57
1997	-0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93
1996	-2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.06
1995	-2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.49
1994	-1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.64
1993	-3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.12
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	212,490.00	199,209.38	5,531.55	209.55	2.21	182.85	130.06	-6.27	-3.79	-100.99	7,847.57

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-PRESCOTT CITY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	2,215.55	2,107.24	59.30	0.55	0.00	0.49	0.35	-0.02	-0.13	-0.58	48.83
2022	45.32	21.42	0.00	1.01	0.01	0.87	0.62	-0.04	0.06	-0.40	24.53
2021	23.18	8.88	0.00	0.96	0.01	0.83	0.57	0.00	0.03	-0.14	15.15
2020	85.65	90.02	0.00	14.62	0.23	12.63	8.99	0.00	0.29	-0.72	9.82
2019	31.93	28.76	0.00	5.39	0.22	4.56	3.25	0.00	0.00	-0.88	7.68
2018	5.69	1.40	0.00	0.38	0.13	0.20	0.12	0.00	0.00	-0.24	4.43
2017	4.42	1.08	0.00	0.35	0.13	0.18	0.12	0.00	0.00	-0.33	3.36
2016	3.54	0.31	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	3.33
2015	2.03	0.25	0.00	0.07	0.00	0.08	0.06	0.00	0.00	-0.02	1.83
2014	0.98	0.28	0.00	0.10	0.00	0.09	0.06	0.00	0.00	-0.01	0.79
2013	0.86	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.82
2012	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2011	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2010	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
2009	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05
2008	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2007	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
2006	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2005	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2004	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2003	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
2002	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
2000	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1999	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1998	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1996	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,420.95	2,259.71	59.30	23.56	0.73	20.02	14.20	-0.06	0.25	-3.32	122.37

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 151-PRESCOTT CITY LO LEVY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	15,435.79	14,681.28	413.09	3.84	0.00	3.41	2.42	-0.16	-0.88	-4.03	340.19
2022	315.47	149.21	-0.05	6.98	0.09	6.06	4.33	-0.31	0.42	-2.76	170.64
2021	161.05	61.77	0.00	6.64	0.11	5.75	4.10	0.00	0.24	-1.04	105.12
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	15,912.30	14,892.26	413.04	17.46	0.20	15.22	10.85	-0.47	-0.22	-7.83	615.94

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-RAINIER CITY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,342,866.57	1,277,227.51	35,937.24	335.65	0.00	295.52	210.29	-13.87	-76.35	-351.08	29,596.17
2022	28,877.69	13,657.38	-4.64	637.71	8.00	555.81	395.09	-28.46	38.86	-252.92	15,620.14
2021	13,663.25	5,243.05	0.00	563.77	9.03	488.46	347.65	0.00	19.96	-87.90	8,916.03
2020	9,199.33	9,685.87	0.00	1,570.69	25.19	1,360.93	968.65	0.00	30.89	-78.09	1,036.95
2019	3,328.78	3,012.45	0.00	565.23	22.79	477.66	340.00	0.00	0.00	-92.69	788.87
2018	590.65	143.11	0.00	37.77	13.41	21.44	15.23	0.00	0.00	-25.66	459.65
2017	436.67	110.11	0.00	34.71	13.81	18.41	13.11	0.00	0.00	-35.02	326.25
2016	372.40	32.69	0.00	9.53	0.00	8.38	5.97	0.00	0.00	-0.37	348.87
2015	195.43	28.78	0.00	9.26	0.00	8.16	5.81	0.00	0.00	-1.81	174.10
2014	143.16	32.06	0.00	11.20	0.00	9.87	7.02	0.00	0.00	-0.65	121.65
2013	123.20	7.38	0.00	2.72	0.00	2.40	1.71	0.00	0.00	-0.42	118.12
2012	134.07	5.89	0.00	2.43	0.00	2.05	1.44	0.00	0.00	-0.45	130.16
2011	88.72	7.27	0.00	3.12	0.00	2.76	1.97	0.00	0.00	-0.45	84.12
2010	83.01	0.63	0.00	0.28	0.00	0.24	0.17	0.00	0.00	-2.38	80.28
2009	40.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.97	37.26
2008	39.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.03	37.92
2007	23.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.97
2006	29.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.11
2005	11.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.21
2004	12.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.20
2003	12.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.87
2002	14.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.44
2001	13.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.62
2000	18.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.75
1999	19.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.26
1998	18.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.13
1997	13.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.70
1996	11.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.33
1995	9.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.05
1994	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1993	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
1992	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,400,394.27	1,309,194.18	35,932.60	3,784.07	92.23	3,252.09	2,314.11	-42.33	13.36	-934.89	58,087.70

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 161-RAINIER CITY BOND

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	499,153.40	474,754.86	13,358.15	124.74	0.00	109.86	78.17	-5.16	-28.39	-130.50	11,001.08
2022	10,642.13	5,033.12	-1.71	235.03	2.95	204.82	145.58	-10.50	14.33	-93.20	5,756.38
2021	5,693.82	2,184.87	0.00	234.90	3.76	203.56	144.89	0.00	8.32	-36.63	3,715.54
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1997	-1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.52
1996	-3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.26
1995	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
1994	-0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.67
1993	-2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.40
1992	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.44
	515,479.03	481,972.85	13,356.44	594.67	6.71	518.24	368.64	-15.66	-5.74	-260.33	20,462.68

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 162-RAINIER WUR DIST

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17
	-0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.17

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 169-REDCO SPECIAL LEVY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2007	3.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80
2006	4.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.79
2005	2.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.23
2004	2.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60
2003	3.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.07
2002	3.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.32
2001	3.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.44
2000	4.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.85
1999	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89
1998	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1997	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
<hr/>											
	32.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.17

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-SCAPPOOSE CITY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	2,576,639.94	2,450,694.30	68,954.99	644.03	0.00	567.04	403.50	-26.61	-146.48	-673.60	56,787.99
2022	56,144.96	26,553.18	-9.03	1,239.88	15.55	1,080.63	768.12	-55.34	75.57	-491.75	30,369.17
2021	27,062.80	10,384.85	0.00	1,116.62	17.89	967.51	688.60	0.00	39.53	-174.12	17,659.98
2020	-75,925.89	13,311.59	0.00	2,158.61	34.60	1,870.40	1,331.28	0.00	42.45	-107.32	-87,143.74
2019	4,731.80	4,281.58	0.00	803.35	32.38	678.89	483.24	0.00	0.00	-131.73	1,121.84
2018	858.85	208.03	0.00	54.91	19.49	31.14	22.17	0.00	0.00	-37.30	668.43
2017	607.85	153.40	0.00	48.36	19.23	25.65	18.25	0.00	0.00	-48.78	454.03
2016	489.00	42.93	0.00	12.50	0.00	11.02	7.84	0.00	0.00	-0.48	458.09
2015	241.97	35.63	0.00	11.47	0.00	10.11	7.19	0.00	0.00	-2.25	215.56
2014	175.33	39.37	0.00	13.76	0.00	12.11	8.62	0.00	0.00	-0.80	148.92
2013	142.48	8.54	0.00	3.15	0.00	2.77	1.98	0.00	0.00	-0.48	136.61
2012	147.58	6.43	0.00	2.61	0.00	2.28	1.63	0.00	0.00	-0.50	143.26
2011	98.80	8.09	0.00	3.47	0.00	3.08	2.17	0.00	0.00	-0.50	93.68
2010	95.65	0.72	0.00	0.31	0.00	0.28	0.20	0.00	0.00	-2.72	92.52
2009	45.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.39	42.32
2008	52.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.67	50.14
2007	35.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.74
2006	42.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.30
2005	34.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.90
2004	36.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.91
2003	37.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.95
2002	39.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.22
2001	27.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.91
2000	41.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.00
1999	41.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.13
1998	33.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.90
1997	26.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.04
1996	22.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.33
1995	17.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.15
1994	2.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.91
1993	10.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.32
1992	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,592,060.72	2,505,728.64	68,945.96	6,113.03	139.14	5,262.91	3,744.79	-81.95	11.07	-1,678.39	21,749.88

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 171-SCAPPOOSE CITY DEBT

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	-2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.53
1996	-7.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.41
1995	-4.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.23
1994	-2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.93
1993	-10.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.32
1992	-1.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.39
	-28.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28.81

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 175-ST HELENS CITY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	2,228,196.50	2,119,282.70	59,630.10	556.96	0.00	490.35	348.94	-23.00	-126.67	-582.52	49,108.47
2022	45,870.97	21,694.22	-7.37	1,013.02	12.70	882.87	627.56	-45.21	61.74	-401.77	24,811.90
2021	23,627.89	9,066.74	0.00	974.89	15.61	844.70	601.20	0.00	34.51	-152.02	15,418.53
2020	12,237.97	12,885.76	0.00	2,089.60	33.51	1,810.53	1,288.67	0.00	41.09	-103.88	1,379.02
2019	4,000.06	3,619.75	0.00	679.14	27.37	573.97	408.55	0.00	0.00	-111.38	948.07
2018	708.67	171.72	0.00	45.31	16.09	25.72	18.30	0.00	0.00	-30.79	551.47
2017	527.10	133.08	0.00	41.96	16.68	22.25	15.83	0.00	0.00	-42.32	393.66
2016	436.88	38.36	0.00	11.17	0.00	9.84	7.01	0.00	0.00	-0.43	409.26
2015	219.73	32.38	0.00	10.42	0.00	9.19	6.54	0.00	0.00	-2.04	195.73
2014	159.75	35.78	0.00	12.50	0.00	11.01	7.84	0.00	0.00	-0.73	135.74
2013	132.52	7.92	0.00	2.92	0.00	2.58	1.84	0.00	0.00	-0.45	127.07
2012	141.30	6.15	0.00	2.49	0.00	2.16	1.56	0.00	0.00	-0.48	137.16
2011	94.75	7.79	0.00	3.36	0.00	2.94	2.10	0.00	0.00	-0.48	89.84
2010	85.24	0.64	0.00	0.28	0.00	0.25	0.18	0.00	0.00	-2.43	82.45
2009	39.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.91	36.38
2008	48.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.44	45.93
2007	34.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.51
2006	42.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.98
2005	35.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.90
2004	38.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.51
2003	42.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.45
2002	39.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.04
2001	34.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.08
2000	44.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.51
1999	43.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.95
1998	37.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.63
1997	26.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.82
1996	18.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.12
1995	15.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.54
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,316,981.02	2,166,982.99	59,622.73	5,444.02	121.96	4,688.36	3,336.12	-68.21	10.67	-1,437.07	94,324.71

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 176-CITY ST HELENS A

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-VERNONIA CITY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	989,690.31	941,314.46	26,485.70	247.40	0.00	217.79	154.98	-10.23	-56.27	-258.74	21,812.31
2022	20,125.41	9,518.16	-3.24	444.48	5.57	387.33	275.32	-19.84	27.09	-176.27	10,885.95
2021	10,218.88	3,921.33	0.00	421.64	6.75	365.31	260.02	0.00	14.93	-65.74	6,668.38
2020	4,665.94	4,912.58	0.00	796.63	12.77	690.26	491.27	0.00	15.67	-39.61	526.05
2019	1,721.32	1,557.94	0.00	292.34	11.79	247.03	175.82	0.00	0.00	-47.93	407.79
2018	304.22	73.73	0.00	19.45	6.91	11.04	7.87	0.00	0.00	-13.23	236.71
2017	222.34	56.09	0.00	17.69	7.03	9.38	6.67	0.00	0.00	-17.84	166.10
2016	182.08	15.96	0.00	4.65	0.00	4.09	2.92	0.00	0.00	-0.18	170.59
2015	89.82	13.24	0.00	4.26	0.00	3.76	2.67	0.00	0.00	-0.83	80.01
2014	63.86	14.38	0.00	5.03	0.00	4.42	3.15	0.00	0.00	-0.29	54.22
2013	49.06	2.94	0.00	1.08	0.00	0.96	0.68	0.00	0.00	-0.17	47.03
2012	60.45	2.57	0.00	1.01	0.00	0.96	0.68	0.00	0.00	-0.20	58.69
2011	39.85	3.31	0.00	1.43	0.00	1.24	0.87	0.00	0.00	-0.20	37.77
2010	35.61	0.28	0.00	0.13	0.00	0.10	0.07	0.00	0.00	-1.02	34.44
2009	15.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.19	14.73
2008	16.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	16.13
2007	13.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.51
2006	16.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.29
2005	14.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.14
2004	15.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.06
2003	15.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.89
2002	14.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.08
2001	12.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.61
2000	16.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.78
1999	16.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80
1998	15.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.30
1997	10.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.42
1996	7.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.24
1995	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,027,676.39	961,406.97	26,482.46	2,257.22	50.82	1,943.67	1,382.99	-30.07	1.42	-624.30	41,391.23

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CHAPMAN RF

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
1990	-0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.32
1989	-0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.57
1988	-0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.49
	-1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.46

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-RAINIER RFPD

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	19.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.17
1996	12.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.35
1995	10.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.56
1994	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	42.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.04

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 211-RAINIER DEBT

Aug 29, 2024

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

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CLATSKANIE RFPD

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,665,095.91	1,583,706.34	44,560.62	416.20	0.00	366.43	260.75	-17.20	-94.67	-435.31	36,697.97
2022	35,700.47	16,884.18	-5.74	788.40	9.89	687.13	488.42	-35.19	48.05	-312.69	19,310.60
2021	17,601.75	6,754.29	0.00	726.23	11.64	629.27	447.90	0.00	25.71	-113.25	11,486.15
2020	11,827.02	12,453.50	0.00	2,019.52	32.38	1,749.79	1,245.43	0.00	39.71	-100.39	1,332.36
2019	4,543.01	4,110.41	0.00	771.21	31.10	651.78	463.93	0.00	0.00	-126.46	1,077.35
2018	787.07	190.59	0.00	50.29	17.86	28.54	20.32	0.00	0.00	-34.19	612.58
2017	572.49	144.53	0.00	45.55	18.12	24.17	17.20	0.00	0.00	-45.96	427.55
2016	472.06	41.40	0.00	12.06	0.00	10.62	7.56	0.00	0.00	-0.47	442.25
2015	236.07	34.75	0.00	11.19	0.00	9.86	7.01	0.00	0.00	-2.19	210.32
2014	175.93	39.39	0.00	13.76	0.00	12.12	8.63	0.00	0.00	-0.80	149.50
2013	125.35	7.49	0.00	2.76	0.00	2.44	1.74	0.00	0.00	-0.42	120.20
2012	78.96	3.49	0.00	1.45	0.00	1.20	0.84	0.00	0.00	-0.27	76.65
2011	54.70	4.48	0.00	1.93	0.00	1.70	1.20	0.00	0.00	-0.28	51.87
2010	48.18	0.37	0.00	0.16	0.00	0.14	0.10	0.00	0.00	-1.38	46.59
2009	21.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.63	20.23
2008	25.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.28	24.05
2007	18.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.04
2006	22.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.20
2005	19.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.33
2004	20.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.75
2003	22.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.16
2002	20.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.20
2001	17.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.86
2000	23.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.96
1999	20.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.73
1998	18.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.89
1997	15.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.54
1996	11.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.91
1995	9.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.57
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,737,607.25	1,624,375.21	44,554.88	4,860.71	120.99	4,175.19	2,971.03	-52.39	18.80	-1,176.97	72,327.31

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 221-CLATSKANIE RFPD LO LEVY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,185,401.84	1,127,459.63	31,723.24	296.30	0.00	260.86	185.64	-12.24	-67.39	-309.92	26,125.72
2022	25,679.61	12,144.89	-4.12	567.08	7.11	494.26	351.33	-25.31	34.57	-224.93	13,890.25
2021	12,630.18	4,846.60	0.00	521.11	8.35	451.54	321.37	0.00	18.45	-81.26	8,241.88
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1997	-0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.97
1996	-2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.02
1995	-1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17
	1,223,707.46	1,144,451.12	31,719.12	1,384.49	15.46	1,206.66	858.34	-37.55	-14.37	-616.11	48,253.68

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	639,151.32	607,909.75	17,104.71	159.78	0.00	140.66	100.08	-6.59	-36.33	-167.10	14,086.62
2022	12,972.40	6,135.13	-2.09	286.46	3.59	249.69	177.48	-12.78	17.46	-113.62	7,016.88
2021	6,315.37	2,423.38	0.00	260.57	4.18	225.76	160.70	0.00	9.22	-40.63	4,121.15
2020	2,832.11	2,981.96	0.00	483.56	7.75	418.98	298.22	0.00	9.51	-24.05	319.17
2019	915.66	828.30	0.00	155.41	6.28	131.36	93.48	0.00	0.00	-25.49	217.28
2018	124.76	30.30	0.00	8.04	2.84	4.51	3.21	0.00	0.00	-5.42	97.08
2017	96.68	24.47	0.00	7.71	3.07	4.09	2.92	0.00	0.00	-7.79	72.13
2016	85.03	7.46	0.00	2.18	0.00	1.91	1.36	0.00	0.00	-0.08	79.67
2015	44.83	6.59	0.00	2.12	0.00	1.87	1.33	0.00	0.00	-0.42	39.94
2014	31.74	7.16	0.00	2.50	0.00	2.20	1.57	0.00	0.00	-0.15	26.93
2013	27.31	1.65	0.00	0.61	0.00	0.54	0.38	0.00	0.00	-0.09	26.18
2012	30.59	1.30	0.00	0.48	0.00	0.48	0.36	0.00	0.00	-0.10	29.67
2011	21.54	1.78	0.00	0.77	0.00	0.65	0.46	0.00	0.00	-0.11	20.42
2010	19.81	0.14	0.00	0.06	0.00	0.06	0.04	0.00	0.00	-0.56	19.17
2009	9.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.74	9.22
2008	10.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	9.92
2007	7.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.58
2006	9.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.14
2005	8.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.16
2004	7.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.95
2003	9.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.44
2002	7.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.15
2001	6.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.34
2000	7.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.53
1999	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40
1998	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
1997	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
1996	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
1995	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	662,762.24	620,359.37	17,102.62	1,370.25	27.71	1,182.76	841.59	-19.37	-0.14	-386.87	26,264.12

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-SCAPP RF DEBT

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	82.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.11
1996	56.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.82
1995	48.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.58
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	187.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	187.53

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 251-ST H RF DEBT

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08
	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.08

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	9,176.96	8,728.36	245.60	2.28	0.00	2.02	1.44	-0.10	-0.53	-2.40	202.25
2022	189.40	89.58	-0.03	4.17	0.05	3.65	2.60	-0.19	0.26	-1.67	102.42
2021	97.15	37.28	0.00	4.01	0.06	3.48	2.48	0.00	0.14	-0.62	63.40
2020	69.42	72.82	0.00	11.79	0.20	10.25	7.28	0.00	0.23	-0.58	8.04
2019	24.77	22.27	0.00	4.19	0.18	3.53	2.52	0.00	0.00	-0.69	6.00
2018	4.78	1.03	0.00	0.28	0.09	0.14	0.10	0.00	0.00	-0.18	3.85
2017	3.28	0.81	0.00	0.26	0.10	0.13	0.09	0.00	0.00	-0.25	2.48
2016	2.42	0.25	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	2.25
2015	1.37	0.23	0.00	0.07	0.00	0.07	0.05	0.00	0.00	-0.01	1.20
2014	1.34	0.28	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.01	1.15
2013	0.76	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.72
2012	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
2011	0.92	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.88
2010	0.54	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	0.52
2009	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.20
2008	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.39
2007	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
2006	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
2005	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2003	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2002	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2001	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2000	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1999	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	9,576.68	8,953.08	245.57	27.32	0.68	23.43	16.67	-0.29	0.10	-6.47	398.69

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	4,068.80	3,869.92	108.88	1.02	0.00	0.89	0.65	-0.04	-0.23	-1.06	89.69
2022	84.00	39.74	-0.01	1.87	0.02	1.61	1.15	-0.08	0.11	-0.73	45.44
2021	43.12	16.57	0.00	1.80	0.03	1.54	1.08	0.00	0.06	-0.27	28.14
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2006	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	4,196.19	3,926.23	108.87	4.69	0.05	4.04	2.88	-0.12	-0.06	-2.06	163.54

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-SCAPPOOSE JT RFPD

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,669,027.92	1,587,446.15	44,665.84	417.17	0.00	367.29	261.37	-17.24	-94.89	-436.35	36,784.62
2022	35,199.16	16,647.06	-5.66	777.33	9.75	677.48	481.56	-34.69	47.38	-308.29	19,039.49
2021	17,421.73	6,685.24	0.00	718.80	11.52	622.83	443.31	0.00	25.45	-112.09	11,368.65
2020	17,130.69	18,037.69	0.00	2,925.06	46.90	2,534.40	1,803.89	0.00	57.52	-145.42	1,930.16
2019	6,360.55	5,755.87	0.00	1,079.97	43.54	912.66	649.63	0.00	0.00	-177.09	1,507.56
2018	1,125.69	272.60	0.00	71.93	25.55	40.83	29.06	0.00	0.00	-48.89	876.13
2017	803.43	202.82	0.00	63.94	25.43	33.91	24.14	0.00	0.00	-64.50	600.05
2016	572.09	50.22	0.00	14.63	0.00	12.89	9.17	0.00	0.00	-0.57	535.93
2015	287.75	42.35	0.00	13.63	0.00	12.01	8.55	0.00	0.00	-2.67	256.36
2014	205.61	46.08	0.00	16.10	0.00	14.18	10.09	0.00	0.00	-0.94	174.69
2013	171.91	10.32	0.00	3.81	0.00	3.35	2.39	0.00	0.00	-0.58	164.82
2012	180.97	7.85	0.00	3.18	0.00	2.79	1.99	0.00	0.00	-0.61	175.69
2011	119.04	9.76	0.00	4.20	0.00	3.69	2.62	0.00	0.00	-0.60	112.88
2010	106.20	0.80	0.00	0.35	0.00	0.31	0.22	0.00	0.00	-3.03	102.72
2009	48.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.56	44.65
2008	55.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.78	52.47
2007	38.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.34
2006	39.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.66
2005	33.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.21
2004	35.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.01
2003	36.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.30
2002	31.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.77
2001	17.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.57
2000	23.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.20
1999	22.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.77
1998	18.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.05
1997	13.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.71
1996	8.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.94
1995	7.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
1990	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1989	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1988	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	1,749,143.80	1,635,214.81	44,660.18	6,110.10	162.69	5,238.62	3,727.99	-51.93	35.46	-1,307.97	74,054.47

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 271-SCAPPOOSE JT RFPD LO LEVY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	3,121,988.53	2,969,386.38	83,549.37	780.38	0.00	687.03	488.88	-32.24	-177.49	-816.19	68,807.24
2022	63,721.32	30,136.36	-10.25	1,407.23	17.65	1,226.45	871.75	-62.80	85.76	-558.11	34,467.29
2021	31,557.45	12,109.61	0.00	1,302.11	20.88	1,128.16	802.97	0.00	46.09	-203.04	20,593.00
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1997	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
1996	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1995	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1993	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	3,217,270.12	3,011,632.35	83,539.12	3,489.72	38.53	3,041.64	2,163.60	-95.04	-45.64	-1,577.34	123,870.35

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 275-COLUMBIA RIVER FIRE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	9,002,467.20	8,562,428.39	240,920.36	2,250.19	0.00	1,981.14	1,409.61	-92.98	-511.80	-2,353.52	198,410.34
2022	185,028.44	87,507.30	-29.75	4,086.14	51.23	3,561.25	2,531.45	-182.35	249.04	-1,620.59	100,083.13
2021	94,073.88	36,099.10	0.00	3,881.51	62.20	3,363.15	2,393.81	0.00	137.41	-605.25	61,388.45
2020	43,546.15	45,851.39	0.00	7,435.39	119.23	6,442.43	4,585.49	0.00	146.22	-369.66	4,906.71
2019	16,005.98	14,483.65	0.00	2,717.56	109.56	2,296.59	1,634.66	0.00	0.00	-445.62	3,794.27
2018	2,818.76	682.46	0.00	180.06	63.95	102.22	72.95	0.00	0.00	-122.39	2,193.97
2017	2,090.11	527.30	0.00	166.23	66.11	88.17	62.72	0.00	0.00	-167.69	1,561.35
2016	1,722.71	151.22	0.00	44.05	0.00	38.80	27.62	0.00	0.00	-1.70	1,613.84
2015	861.84	127.05	0.00	40.91	0.00	36.03	25.65	0.00	0.00	-8.01	767.69
2014	616.85	138.23	0.00	48.30	0.00	42.53	30.28	0.00	0.00	-2.81	524.11
2013	522.01	31.28	0.00	11.54	0.00	10.17	7.26	0.00	0.00	-1.76	500.51
2012	555.89	24.15	0.00	9.79	0.00	8.60	6.30	0.00	0.00	-1.88	539.65
2011	368.68	30.27	0.00	13.02	0.00	11.45	8.30	0.00	0.00	-1.87	349.56
2010	333.13	2.52	0.00	1.10	0.00	0.97	0.69	0.00	0.00	-9.51	322.20
2009	152.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-11.31	140.95
2008	184.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-9.32	174.78
2007	132.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	132.27
2006	161.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.56
2005	128.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.64
2004	136.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.38
2003	145.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	145.73
2002	130.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.83
2001	112.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.96
2000	162.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	162.15
1999	161.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.40
1998	140.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.37
	9,352,760.28	8,748,084.31	240,890.61	20,885.79	472.28	17,983.50	12,796.79	-275.33	20.87	-5,732.89	378,683.80

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 276-ST HELENS R F DEBT

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-VERNONIA RFPD

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	300,930.96	286,221.49	8,053.39	75.20	0.00	66.24	47.12	-3.11	-17.12	-78.68	6,632.37
2022	6,147.75	2,907.52	-0.99	135.76	1.70	118.34	84.09	-6.07	8.27	-53.85	3,325.33
2021	3,124.52	1,198.97	0.00	128.92	2.05	111.70	79.50	0.00	4.56	-20.11	2,038.92
2020	3,544.98	3,732.19	0.00	605.19	9.71	524.41	373.26	0.00	11.90	-30.10	399.78
2019	822.41	744.28	0.00	139.64	5.63	118.01	84.01	0.00	0.00	-22.90	194.87
2018	145.27	35.14	0.00	9.27	3.29	5.26	3.75	0.00	0.00	-6.30	113.10
2017	108.05	27.29	0.00	8.59	3.42	4.57	3.26	0.00	0.00	-8.69	80.66
2016	74.53	6.50	0.00	1.88	0.00	1.68	1.20	0.00	0.00	-0.07	69.84
2015	27.93	4.16	0.00	1.34	0.00	1.17	0.84	0.00	0.00	-0.26	24.85
2014	20.16	4.45	0.00	1.55	0.00	1.37	0.98	0.00	0.00	-0.09	17.17
2013	16.03	0.95	0.00	0.35	0.00	0.31	0.22	0.00	0.00	-0.05	15.38
2012	17.96	0.80	0.00	0.32	0.00	0.24	0.24	0.00	0.00	-0.06	17.42
2011	11.71	0.92	0.00	0.37	0.00	0.37	0.27	0.00	0.00	-0.06	11.10
2010	11.16	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.31	10.80
2009	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.36	4.64
2008	5.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.27	5.22
2007	5.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.19
2006	6.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.31
2005	5.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.40
2004	5.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.86
2003	6.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.22
2002	5.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.34
2001	4.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.88
2000	6.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.96
1999	6.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.27
1998	3.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.62
1997	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76
1996	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1995	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	315,076.32	294,884.75	8,052.40	1,108.42	25.80	953.70	678.76	-9.18	7.61	-222.16	13,023.86

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 291-VERNONIA RFPD LO LEVY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	386,038.56	367,169.06	10,331.01	96.49	0.00	84.94	60.46	-3.99	-21.95	-100.94	8,508.10
2022	7,903.50	3,737.87	-1.28	174.55	2.19	152.10	108.12	-7.79	10.63	-69.22	4,275.08
2021	4,023.69	1,544.02	0.00	166.03	2.67	143.86	102.38	0.00	5.88	-25.89	2,625.69
	397,965.75	372,450.95	10,329.73	437.07	4.86	380.90	270.96	-11.78	-5.44	-196.05	15,408.87

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 292-VERNONIA RFPD BOND

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	55,073.46	52,381.49	1,473.87	13.77	0.00	12.12	8.63	-0.56	-3.13	-14.39	1,213.79
2022	1,063.21	502.83	-0.17	23.48	0.29	20.47	14.53	-1.04	1.43	-9.31	575.11
2021	565.54	217.03	0.00	23.32	0.38	20.21	14.41	0.00	0.83	-3.64	369.02
2020	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	56,702.23	53,101.35	1,473.70	60.57	0.67	52.80	37.57	-1.60	-0.87	-27.34	2,157.94

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-NW REGIONAL ESD

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	984,891.87	936,904.81	26,357.27	400.43	0.00	216.74	0.00	-10.17	-55.99	-257.47	21,706.59
2022	20,445.40	9,949.18	-3.28	731.25	5.66	393.49	0.00	-20.15	27.52	-179.08	11,059.04
2021	10,252.72	4,195.12	0.00	683.89	6.78	366.54	0.00	0.00	14.98	-65.96	6,690.51
2020	4,542.43	5,261.27	0.00	1,253.95	12.44	672.03	0.00	0.00	15.25	-38.57	511.79
2019	1,676.83	1,688.46	0.00	455.93	11.49	240.57	0.00	0.00	0.00	-46.68	397.62
2018	291.56	78.16	0.00	26.16	6.62	10.58	0.00	0.00	0.00	-12.67	226.89
2017	215.35	60.87	0.00	23.62	6.82	9.09	0.00	0.00	0.00	-17.30	160.80
2016	175.98	18.27	0.00	7.32	0.00	3.97	0.00	0.00	0.00	-0.17	164.86
2015	87.77	15.56	0.00	6.78	0.00	3.67	0.00	0.00	0.00	-0.82	78.17
2014	62.52	17.09	0.00	7.97	0.00	4.31	0.00	0.00	0.00	-0.28	53.12
2013	52.59	3.88	0.00	1.89	0.00	1.03	0.00	0.00	0.00	-0.18	50.42
2012	55.52	3.03	0.00	1.59	0.00	0.84	0.00	0.00	0.00	-0.19	53.89
2011	36.97	3.85	0.00	2.11	0.00	1.15	0.00	0.00	0.00	-0.19	35.04
2010	34.17	0.33	0.00	0.18	0.00	0.10	0.00	0.00	0.00	-0.98	33.04
2009	15.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.17	14.38
2008	18.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.93	17.25
2007	12.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.84
2006	16.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.18
2005	13.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.17
2004	13.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.87
2003	14.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.80
2002	13.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.24
2001	11.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.65
2000	16.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.67
1999	16.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.39
1998	17.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.74
1997	10.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.20
1996	5.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.66
1995	5.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.11
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,023,022.99	958,199.88	26,353.99	3,603.07	49.81	1,924.11	0.00	-30.32	1.76	-622.64	41,420.99

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-ST HELENS 502 SCHOOL

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	11,125,938.38	10,583,847.03	297,747.83	4,523.27	0.00	2,448.44	0.00	-114.89	-632.52	-2,908.66	245,210.72
2022	227,754.70	110,830.19	-36.62	8,145.62	63.06	4,383.58	0.00	-224.47	306.56	-1,994.81	123,194.03
2021	116,494.95	47,666.94	0.00	7,770.79	77.02	4,164.71	0.00	0.00	170.16	-749.52	76,019.44
2020	67,278.76	77,925.20	0.00	18,572.28	184.19	9,953.58	0.00	0.00	225.91	-571.12	7,580.63
2019	25,141.06	25,317.98	0.00	6,836.26	172.07	3,607.38	0.00	0.00	0.00	-699.96	5,959.38
2018	4,422.89	1,185.07	0.00	396.70	100.35	160.42	0.00	0.00	0.00	-192.06	3,442.46
2017	3,223.62	910.20	0.00	353.22	101.97	136.00	0.00	0.00	0.00	-258.67	2,407.97
2016	2,717.36	282.09	0.00	113.05	0.00	61.19	0.00	0.00	0.00	-2.69	2,545.63
2015	1,330.82	235.76	0.00	102.75	0.00	55.62	0.00	0.00	0.00	-12.36	1,185.45
2014	966.80	264.16	0.00	123.18	0.00	66.68	0.00	0.00	0.00	-4.40	821.42
2013	816.36	60.28	0.00	29.39	0.00	15.91	0.00	0.00	0.00	-2.75	782.72
2012	841.86	45.86	0.00	24.07	0.00	13.03	0.00	0.00	0.00	-2.85	817.22
2011	564.71	58.77	0.00	32.38	0.00	17.51	0.00	0.00	0.00	-2.85	535.47
2010	513.28	4.95	0.00	2.76	0.00	1.49	0.00	0.00	0.00	-14.64	496.45
2009	233.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-17.33	216.43
2008	281.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.26	267.25
2007	201.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.56
2006	246.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	246.86
2005	230.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.97
2004	247.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247.42
2003	263.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.39
2002	234.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.50
2001	207.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	207.41
2000	273.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	273.66
1999	280.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	280.08
1998	298.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	298.40
1997	170.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.41
1996	81.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.87
1995	64.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.75
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	11,581,322.08	10,848,634.48	297,711.21	47,025.72	698.66	25,085.54	0.00	-339.36	70.11	-7,448.93	474,283.93

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 311-ST HELENS 502 SCHOOL BOND

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	5,154,172.71	4,903,044.92	137,933.87	2,095.44	0.00	1,134.26	0.00	-53.23	-293.02	-1,347.45	113,595.66
2022	108,157.57	52,631.73	-17.38	3,868.23	29.94	2,081.70	0.00	-106.60	145.58	-947.31	58,503.12
2021	32,010.34	13,097.80	0.00	2,135.23	21.17	1,144.37	0.00	0.00	46.76	-205.95	20,888.58
1996	32.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.23
1995	33.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.52
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	5,294,406.36	4,968,774.45	137,916.49	8,098.90	51.11	4,360.33	0.00	-159.83	-100.68	-2,500.71	193,053.10

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-RAINIER 13 SCHOOL

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	4,765,063.61	4,532,894.43	127,520.68	1,937.24	0.00	1,048.63	0.00	-49.21	-270.90	-1,245.75	105,019.88
2022	98,261.23	47,815.99	-15.80	3,514.31	27.20	1,891.22	0.00	-96.84	132.26	-860.62	53,150.15
2021	49,119.95	20,098.70	0.00	3,276.54	32.47	1,756.03	0.00	0.00	71.75	-316.03	32,053.51
2020	22,756.28	26,356.85	0.00	6,281.77	62.30	3,366.62	0.00	0.00	76.41	-193.18	2,564.43
2019	8,345.50	8,404.61	0.00	2,269.37	57.12	1,197.53	0.00	0.00	0.00	-232.37	1,977.89
2018	1,446.57	387.54	0.00	129.73	32.82	52.46	0.00	0.00	0.00	-62.81	1,125.95
2017	1,074.58	303.32	0.00	117.70	33.99	45.33	0.00	0.00	0.00	-86.20	802.76
2016	858.24	89.11	0.00	35.71	0.00	19.33	0.00	0.00	0.00	-0.85	803.99
2015	446.68	79.08	0.00	34.47	0.00	18.66	0.00	0.00	0.00	-4.15	397.92
2014	312.65	85.42	0.00	39.83	0.00	21.56	0.00	0.00	0.00	-1.42	265.64
2013	271.41	20.01	0.00	9.76	0.00	5.28	0.00	0.00	0.00	-0.91	260.25
2012	286.98	15.61	0.00	8.19	0.00	4.44	0.00	0.00	0.00	-0.97	278.59
2011	189.10	19.69	0.00	10.85	0.00	5.88	0.00	0.00	0.00	-0.96	179.30
2010	179.32	1.73	0.00	0.97	0.00	0.52	0.00	0.00	0.00	-5.12	173.44
2009	83.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-6.15	76.90
2008	98.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.00	93.67
2007	70.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.87
2006	86.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	86.03
2005	57.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.61
2004	61.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.79
2003	64.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.46
2002	57.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.06
2001	50.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.69
2000	111.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.21
1999	122.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.57
1998	156.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.02
1997	80.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.56
1996	52.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.39
1995	47.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.29
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	4,949,812.34	4,636,572.09	127,504.88	17,666.44	245.90	9,433.49	0.00	-146.05	9.52	-3,022.49	200,242.79

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 321-SCHOOL DIST 13 DEBT

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	4.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.03
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	4.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	8,732,348.53	8,306,880.57	233,691.55	3,550.15	0.00	1,921.69	0.00	-90.19	-496.44	-2,282.90	192,457.03
2022	182,976.85	89,040.38	-29.42	6,544.14	50.67	3,521.75	0.00	-180.33	246.28	-1,602.62	98,973.36
2021	90,897.00	37,192.86	0.00	6,063.28	60.10	3,249.58	0.00	0.00	132.77	-584.82	59,315.37
2020	54,378.03	62,983.03	0.00	15,011.05	148.87	8,044.97	0.00	0.00	182.59	-461.60	6,127.04
2019	20,037.47	20,178.14	0.00	5,448.43	137.13	2,875.03	0.00	0.00	0.00	-557.87	4,749.89
2018	3,551.00	951.56	0.00	318.52	80.57	128.81	0.00	0.00	0.00	-154.22	2,763.74
2017	2,571.14	725.86	0.00	281.68	81.32	108.46	0.00	0.00	0.00	-206.29	1,920.67
2016	2,247.26	233.34	0.00	93.50	0.00	50.62	0.00	0.00	0.00	-2.22	2,105.20
2015	1,070.79	189.69	0.00	82.67	0.00	44.76	0.00	0.00	0.00	-9.94	953.83
2014	750.71	205.12	0.00	95.65	0.00	51.78	0.00	0.00	0.00	-3.42	637.82
2013	630.90	46.58	0.00	22.71	0.00	12.30	0.00	0.00	0.00	-2.13	604.90
2012	683.47	37.23	0.00	19.55	0.00	10.56	0.00	0.00	0.00	-2.31	663.48
2011	437.47	45.52	0.00	25.08	0.00	13.58	0.00	0.00	0.00	-2.21	414.82
2010	403.23	3.90	0.00	2.18	0.00	1.17	0.00	0.00	0.00	-11.52	389.99
2009	171.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.73	159.02
2008	166.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-8.45	158.40
2007	113.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.70
2006	136.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.43
2005	118.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	118.27
2004	122.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.23
2003	127.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.00
2002	111.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.90
2001	98.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.74
2000	131.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.36
1999	130.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.26
1998	135.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.25
1997	75.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.69
1996	50.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.23
1995	39.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.96
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	9,094,713.46	8,518,713.78	233,662.13	37,558.59	558.66	20,035.06	0.00	-270.52	65.20	-5,905.25	373,785.57

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 331-SCAPPOOSE 1 JT SCHOOL BOND

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	2,537,698.94	2,414,054.12	67,912.86	1,031.70	0.00	558.46	0.00	-26.21	-144.27	-663.43	55,929.75
2022	52,895.08	25,739.84	-8.50	1,891.78	14.64	1,018.07	0.00	-52.13	71.20	-463.30	28,611.29
2021	26,591.39	10,880.50	0.00	1,773.73	17.57	950.67	0.00	0.00	38.84	-171.09	17,352.37
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,617,185.42	2,450,674.46	67,904.36	4,697.21	32.21	2,527.20	0.00	-78.34	-34.23	-1,297.82	101,893.42

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	10.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.74	9.29
2007	13.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.08
2006	16.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.57
2005	11.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.29
2004	8.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.79
2003	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
2002	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.28
2001	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.43
2000	10.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.08
1999	10.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.29
1997	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
1996	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	114.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.74	113.94

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-CLATSKANIE 6J SCHOOL

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	3,897,784.58	3,707,872.02	104,310.92	1,584.65	0.00	857.77	0.00	-40.24	-221.59	-1,018.99	85,905.47
2022	84,062.27	40,906.47	-13.51	3,006.47	23.27	1,617.94	0.00	-82.85	113.14	-736.26	45,469.81
2021	41,164.24	16,843.39	0.00	2,745.85	27.22	1,471.63	0.00	0.00	60.13	-264.85	26,861.98
2020	15,682.72	18,164.93	0.00	4,329.31	42.94	2,320.27	0.00	0.00	52.66	-133.14	1,766.62
2019	5,886.24	5,927.58	0.00	1,600.54	40.29	844.59	0.00	0.00	0.00	-163.88	1,395.32
2018	1,034.27	277.10	0.00	92.74	23.46	37.52	0.00	0.00	0.00	-44.91	805.00
2017	785.51	221.72	0.00	86.04	24.84	33.13	0.00	0.00	0.00	-63.01	586.82
2016	657.36	68.25	0.00	27.35	0.00	14.81	0.00	0.00	0.00	-0.65	615.81
2015	329.27	58.35	0.00	25.43	0.00	13.76	0.00	0.00	0.00	-3.06	293.29
2014	236.59	64.60	0.00	30.12	0.00	16.31	0.00	0.00	0.00	-1.08	201.03
2013	201.67	14.87	0.00	7.25	0.00	3.93	0.00	0.00	0.00	-0.68	193.37
2012	202.90	11.06	0.00	5.81	0.00	3.13	0.00	0.00	0.00	-0.69	196.96
2011	138.60	14.40	0.00	7.93	0.00	4.30	0.00	0.00	0.00	-0.70	131.43
2010	124.88	1.21	0.00	0.68	0.00	0.36	0.00	0.00	0.00	-3.57	120.78
2009	54.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.02	50.27
2008	64.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.25	60.92
2007	48.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.86
2006	59.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.66
2005	54.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.21
2004	57.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.01
2003	59.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.98
2002	55.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.95
2001	49.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.24
2000	56.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.29
1999	49.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.90
1998	73.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.04
1997	31.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.28
1996	32.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.41
1995	26.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.30
1993	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38
1992	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1991	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
1990	10.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.89
1989	16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.96
1988	14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.61
	4,049,111.43	3,790,445.95	104,297.41	13,550.17	182.02	7,239.45	0.00	-123.09	4.34	-2,442.74	165,356.75

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 341-CLATSKANIE 6J SCHOOL BOND

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	425,640.46	404,901.92	11,390.83	173.05	0.00	93.67	0.00	-4.39	-24.19	-111.29	9,380.89
2022	11,476.21	5,584.57	-1.85	410.45	3.19	220.88	0.00	-11.31	15.44	-100.50	6,207.57
2021	5,840.44	2,389.76	0.00	389.57	3.87	208.81	0.00	0.00	8.53	-37.58	3,811.20
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1996	-5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-5.14
1995	-2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.70
1993	-3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.37
1992	-0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.64
1991	-1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.23
1990	-10.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-10.88
1989	-16.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-16.96
1988	-14.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-14.61
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	442,901.57	412,876.25	11,388.98	973.07	7.06	523.36	0.00	-15.70	-0.22	-249.37	19,344.12

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-VERNONIA 47 JT SCHOOL

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	3,568,541.63	3,394,670.85	95,499.85	1,450.78	0.00	785.32	0.00	-36.85	-202.87	-932.92	78,649.07
2022	72,660.24	35,357.97	-11.68	2,598.69	20.12	1,398.50	0.00	-71.61	97.80	-636.39	39,302.44
2021	36,256.51	14,835.31	0.00	2,418.50	23.98	1,296.16	0.00	0.00	52.96	-233.26	23,659.40
2020	21,926.58	25,396.66	0.00	6,052.92	60.04	3,243.98	0.00	0.00	73.63	-186.14	2,470.33
2019	8,067.72	8,124.15	0.00	2,193.65	55.21	1,157.55	0.00	0.00	0.00	-224.61	1,912.61
2018	1,313.29	351.97	0.00	117.83	29.80	47.64	0.00	0.00	0.00	-57.04	1,022.11
2017	976.56	275.81	0.00	107.04	30.90	41.21	0.00	0.00	0.00	-78.39	729.40
2016	797.63	82.79	0.00	33.18	0.00	17.96	0.00	0.00	0.00	-0.79	747.23
2015	403.39	71.37	0.00	31.10	0.00	16.85	0.00	0.00	0.00	-3.74	359.38
2014	298.94	81.65	0.00	38.07	0.00	20.61	0.00	0.00	0.00	-1.36	254.00
2013	250.25	18.48	0.00	9.01	0.00	4.88	0.00	0.00	0.00	-0.84	239.94
2012	270.36	14.71	0.00	7.72	0.00	4.18	0.00	0.00	0.00	-0.91	262.46
2011	180.10	18.74	0.00	10.31	0.00	5.59	0.00	0.00	0.00	-0.91	170.76
2010	169.77	1.64	0.00	0.92	0.00	0.49	0.00	0.00	0.00	-4.84	164.21
2009	59.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.36	54.68
2008	63.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.23	60.35
2007	46.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.98
2006	58.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.34
2005	50.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.18
2004	51.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.59
2003	56.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.83
2002	50.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.34
2001	44.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.76
2000	57.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.44
1999	49.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.16
1998	42.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.34
1997	26.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.80
1996	16.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.76
1995	13.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.60
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,712,800.74	3,479,302.10	95,488.17	15,069.72	220.05	8,040.92	0.00	-108.46	21.52	-2,369.73	150,623.52

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 351-VERNONIA 47 JT SCHOOL BOND

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,187,829.76	1,129,954.92	31,788.20	482.92	0.00	261.38	0.00	-12.27	-67.52	-310.55	26,179.22
2022	23,125.13	11,253.17	-3.72	827.08	6.42	445.09	0.00	-22.78	31.13	-202.54	12,508.57
2021	11,640.58	4,763.03	0.00	776.46	7.69	416.16	0.00	0.00	17.00	-74.89	7,596.12
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,222,595.48	1,145,971.12	31,784.48	2,086.46	14.11	1,122.63	0.00	-35.05	-19.39	-587.98	46,283.92

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 390-PORTLAND COMM COLLEGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,323,399.73	1,258,919.45	35,416.30	538.01	0.00	291.24	0.00	-13.68	-75.24	-345.97	29,167.10
2022	27,308.94	13,289.13	-4.39	976.72	7.57	525.61	0.00	-26.91	36.75	-239.19	14,771.57
2021	13,763.93	5,631.87	0.00	918.11	9.11	492.08	0.00	0.00	20.10	-88.55	8,981.72
2020	15,450.24	17,895.18	0.00	4,265.03	42.29	2,285.80	0.00	0.00	51.88	-131.16	1,740.81
2019	5,717.33	5,757.95	0.00	1,554.76	39.15	820.39	0.00	0.00	0.00	-159.18	1,354.96
2018	406.24	108.87	0.00	36.45	9.22	14.74	0.00	0.00	0.00	-17.64	316.18
2017	300.03	84.62	0.00	32.83	9.48	12.66	0.00	0.00	0.00	-24.06	224.18
2016	244.89	25.42	0.00	10.18	0.00	5.52	0.00	0.00	0.00	-0.24	229.41
2015	121.23	21.45	0.00	9.35	0.00	5.05	0.00	0.00	0.00	-1.12	108.01
2014	129.22	35.28	0.00	16.45	0.00	8.91	0.00	0.00	0.00	-0.59	109.80
2013	118.42	8.75	0.00	4.27	0.00	2.31	0.00	0.00	0.00	-0.40	113.54
2012	133.11	7.28	0.00	3.84	0.00	2.04	0.00	0.00	0.00	-0.45	129.22
2011	81.58	8.48	0.00	4.67	0.00	2.53	0.00	0.00	0.00	-0.41	77.36
2010	77.57	0.74	0.00	0.41	0.00	0.23	0.00	0.00	0.00	-2.21	75.03
2009	34.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.60	32.38
2008	44.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.28	42.65
2007	32.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.27
2006	38.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.11
2005	32.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.83
2004	35.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.29
2003	37.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.83
2002	32.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.57
2001	31.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.99
2000	28.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.16
1999	26.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.45
1998	27.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.27
1997	12.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.69
1996	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.72
1995	6.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.51
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,387,682.05	1,301,794.47	35,411.91	8,371.08	116.82	4,469.11	0.00	-40.59	33.49	-1,016.05	57,823.60

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 391-PORTLAND COMM COLLEGE BOND

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,744,997.03	1,659,975.19	46,698.90	709.42	0.00	384.02	0.00	-18.03	-99.20	-456.21	38,458.92
2022	38,622.24	18,794.39	-6.21	1,381.33	10.69	743.37	0.00	-38.06	51.98	-338.28	20,891.03
2021	19,063.17	7,800.14	0.00	1,271.58	12.59	681.51	0.00	0.00	27.84	-122.65	12,439.80
2018	590.98	158.43	0.00	53.03	13.42	21.46	0.00	0.00	0.00	-25.67	459.91
2017	346.44	97.78	0.00	37.95	10.96	14.61	0.00	0.00	0.00	-27.78	258.83
2016	350.55	36.39	0.00	14.59	0.00	7.89	0.00	0.00	0.00	-0.35	328.40
2015	134.36	23.79	0.00	10.37	0.00	5.61	0.00	0.00	0.00	-1.25	119.69
2014	96.28	26.28	0.00	12.26	0.00	6.63	0.00	0.00	0.00	-0.44	81.82
2013	73.51	5.43	0.00	2.65	0.00	1.43	0.00	0.00	0.00	-0.25	70.48
2012	51.00	2.76	0.00	1.44	0.00	0.82	0.00	0.00	0.00	-0.17	49.51
2011	28.75	2.99	0.00	1.65	0.00	0.88	0.00	0.00	0.00	-0.14	27.27
2010	29.12	0.27	0.00	0.15	0.00	0.09	0.00	0.00	0.00	-0.83	28.17
2009	13.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	12.29
1997	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70
1996	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39
1995	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,804,405.20	1,686,923.84	46,692.69	3,496.42	47.66	1,868.32	0.00	-56.09	-19.38	-975.02	73,234.60

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-REDCO

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	292,887.57	278,571.29	7,838.13	73.22	0.00	64.45	45.87	-3.02	-16.65	-76.57	6,455.13
2022	6,199.65	2,932.06	-0.99	136.93	1.71	119.33	84.80	-6.11	8.35	-54.31	3,353.44
2021	3,298.69	1,265.81	0.00	136.12	2.18	117.92	83.93	0.00	4.82	-21.23	2,152.59
2020	1,585.33	1,669.28	0.00	270.69	4.34	234.54	166.96	0.00	5.32	-13.46	178.60
2019	606.48	549.17	0.00	103.03	4.16	87.08	62.00	0.00	0.00	-16.90	143.44
2018	111.02	26.86	0.00	7.08	2.51	4.03	2.84	0.00	0.00	-4.81	86.43
2017	84.48	21.31	0.00	6.70	2.67	3.57	2.55	0.00	0.00	-6.79	63.08
2016	72.25	6.34	0.00	1.85	0.00	1.63	1.15	0.00	0.00	-0.07	67.69
2015	37.15	5.50	0.00	1.78	0.00	1.55	1.11	0.00	0.00	-0.35	33.08
2014	27.78	6.26	0.00	2.19	0.00	1.93	1.37	0.00	0.00	-0.13	23.58
2013	23.47	1.41	0.00	0.52	0.00	0.46	0.33	0.00	0.00	-0.08	22.50
2012	25.60	1.19	0.00	0.51	0.00	0.36	0.24	0.00	0.00	-0.09	24.83
2011	17.31	1.43	0.00	0.60	0.00	0.55	0.37	0.00	0.00	-0.09	16.39
2010	16.01	0.12	0.00	0.05	0.00	0.05	0.03	0.00	0.00	-0.46	15.48
2009	7.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.55	6.99
2008	9.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.46	8.66
2007	6.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.53
2006	8.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.70
2005	7.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.63
2004	8.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.46
2003	8.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.77
2002	7.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.81
1997	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
	305,057.82	285,058.03	7,837.14	741.27	17.57	637.45	453.55	-9.13	1.84	-196.35	12,700.28

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-CCDA - COLCO DEV AGENCY

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,745.59	825.58	-0.28	38.55	0.49	33.60	23.88	-1.71	2.35	-15.31	944.17
2021	927.85	356.03	0.00	38.28	0.62	33.17	23.63	0.00	1.36	-5.97	605.49
2020	15,320.08	16,131.50	0.00	2,615.94	41.94	2,266.57	1,613.26	0.00	51.44	-130.06	1,725.90
2019	7,351.33	6,652.50	0.00	1,248.22	50.32	1,054.83	750.80	0.00	0.00	-204.68	1,742.37
2018	1,224.65	296.57	0.00	78.25	27.79	44.41	31.61	0.00	0.00	-53.18	953.15
2017	839.43	211.88	0.00	66.79	26.56	35.42	25.22	0.00	0.00	-67.38	626.96
2016	721.34	63.33	0.00	18.46	0.00	16.24	11.56	0.00	0.00	-0.71	675.76
2015	344.61	50.81	0.00	16.36	0.00	14.41	10.25	0.00	0.00	-3.20	306.96
2014	299.06	66.98	0.00	23.40	0.00	20.61	14.67	0.00	0.00	-1.36	254.12
2013	209.17	12.52	0.00	4.62	0.00	4.07	2.90	0.00	0.00	-0.70	200.57
2010	27.18	0.20	0.00	0.08	0.00	0.08	0.06	0.00	0.00	-0.77	26.29
2009	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07	0.81
2008	2.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.13	2.12
2007	61.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.68
2006	25.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.82
2005	6.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.94
2004	13.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.05
2003	9.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.30
2002	5.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.27
	29,135.48	24,667.90	-0.28	4,148.95	147.72	3,523.41	2,507.84	-1.71	55.15	-483.52	8,186.73

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 803-ST HELENS URA

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	1,264,563.79	1,202,752.16	33,841.73	316.09	0.00	278.29	198.03	-13.05	-71.89	-330.59	27,870.46
2022	23,569.71	11,147.02	-3.79	520.48	6.53	453.66	322.46	-23.23	31.72	-206.44	12,749.01
2021	8,511.24	3,266.01	0.00	351.18	5.62	304.28	216.55	0.00	12.43	-54.76	5,554.08
2020	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2018	25.94	6.21	0.00	1.65	0.59	0.94	0.64	0.00	0.00	-1.11	20.27
	1,296,670.67	1,217,171.40	33,837.94	1,189.40	12.74	1,037.17	737.68	-36.28	-27.74	-592.90	46,193.81

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 804-SCAPPOOSE URBAN RENEWAL

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	917,050.81	872,225.52	24,541.73	229.21	0.00	201.82	143.61	-9.47	-52.14	-239.74	20,211.42
2022	5,227.15	2,472.12	-0.84	115.43	1.45	100.61	71.51	-5.15	7.04	-45.78	2,827.41
2021	2,704.11	1,037.66	0.00	111.56	1.79	96.68	68.82	0.00	3.95	-17.40	1,764.56
2020	89,090.19	550.35	0.00	89.25	1.42	77.32	55.03	0.00	1.76	-4.43	88,626.42
	1,014,072.26	876,285.65	24,540.89	545.45	4.66	476.43	338.97	-14.62	-39.39	-307.35	113,429.81

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-FIRE PATROL

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	622,481.64	592,054.84	16,658.61	155.59	0.00	136.99	97.48	-6.42	-35.39	-162.73	13,719.24
2022	12,298.48	5,816.45	-1.98	271.62	3.40	236.70	168.24	-12.11	16.54	-107.72	6,652.34
2021	5,405.99	2,074.42	0.00	223.05	3.58	193.26	137.55	0.00	7.90	-34.78	3,527.74
2020	3,768.58	3,967.61	0.00	643.38	10.31	557.50	396.79	0.00	12.65	-31.99	425.01
2019	1,512.01	1,367.79	0.00	256.64	10.34	216.88	154.37	0.00	0.00	-42.09	358.77
2018	192.41	46.52	0.00	12.28	4.36	6.96	4.98	0.00	0.00	-8.34	149.83
2017	147.14	37.13	0.00	11.71	4.65	6.20	4.42	0.00	0.00	-11.81	109.91
2016	126.29	11.06	0.00	3.22	0.00	2.83	2.03	0.00	0.00	-0.12	118.33
2015	66.00	9.66	0.00	3.10	0.00	2.75	1.96	0.00	0.00	-0.61	58.83
2014	43.29	9.74	0.00	3.41	0.00	2.99	2.13	0.00	0.00	-0.20	36.76
2013	36.47	2.19	0.00	0.81	0.00	0.71	0.51	0.00	0.00	-0.12	34.97
2012	37.63	1.68	0.00	0.72	0.00	0.60	0.36	0.00	0.00	-0.13	36.54
2011	24.89	2.05	0.00	0.88	0.00	0.78	0.55	0.00	0.00	-0.13	23.59
2010	21.28	0.17	0.00	0.08	0.00	0.06	0.04	0.00	0.00	-0.60	20.59
2009	9.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.72	8.88
2008	12.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.63	11.55
2007	7.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.83
2006	9.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.82
2005	8.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.21
2004	9.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.52
2003	10.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.41
2002	8.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.18
2001	8.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.52
2000	10.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.98
1999	11.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.60
1998	11.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.64
1997	8.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.51
1996	5.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.26
1995	4.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25
1994	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	646,298.57	605,401.31	16,656.63	1,586.49	36.64	1,365.21	971.41	-18.53	1.70	-402.72	25,407.57

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 903-FIRE PATROL SURCHARGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	265,430.00	252,455.89	7,103.32	66.37	0.00	58.41	41.55	-2.74	-15.09	-69.40	5,849.93
2022	5,581.92	2,639.89	-0.90	123.22	1.55	107.46	76.38	-5.50	7.51	-48.89	3,019.27
2021	2,948.56	1,131.41	0.00	121.62	1.94	105.42	75.03	0.00	4.31	-18.97	1,924.11
2018	97.09	23.55	0.00	6.19	2.21	3.54	2.52	0.00	0.00	-4.23	75.50
2017	73.88	18.69	0.00	5.90	2.34	3.12	2.23	0.00	0.00	-5.94	55.15
2016	63.13	5.55	0.00	1.61	0.00	1.43	1.02	0.00	0.00	-0.06	59.13
2015	32.85	4.86	0.00	1.56	0.00	1.38	0.98	0.00	0.00	-0.31	29.24
2014	24.37	5.52	0.00	1.93	0.00	1.70	1.21	0.00	0.00	-0.11	20.67
2013	20.94	1.25	0.00	0.46	0.00	0.41	0.29	0.00	0.00	-0.07	20.08
2012	22.40	0.96	0.00	0.36	0.00	0.36	0.24	0.00	0.00	-0.08	21.72
2011	15.28	1.24	0.00	0.55	0.00	0.46	0.32	0.00	0.00	-0.08	14.51
2010	13.69	0.10	0.00	0.04	0.00	0.04	0.03	0.00	0.00	-0.39	13.24
2009	6.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.47	6.00
2008	11.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	10.58
2007	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
2006	5.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.55
2005	4.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.80
2004	5.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.17
2003	5.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.76
2002	5.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.20
2001	4.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.84
1999	7.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.05
1998	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44
1997	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
1996	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84
1995	2.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.57
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	274,400.72	256,288.91	7,102.42	329.81	8.04	283.73	201.80	-8.24	-3.27	-149.56	11,178.13

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 904-MH PARK PURCH ASSOC FEE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	2,728.10	2,594.75	73.00	0.68	0.00	0.61	0.43	-0.02	-0.15	-0.71	60.15
2022	56.83	26.89	-0.01	1.27	0.01	1.08	0.77	-0.05	0.08	-0.50	30.75
2020	7.35	7.40	0.00	1.22	0.02	1.02	0.73	0.00	0.02	-0.05	1.14
2019	5.26	5.01	0.00	0.92	0.03	0.81	0.58	0.00	0.00	-0.16	1.01
2018	1.25	0.29	0.00	0.08	0.03	0.04	0.03	0.00	0.00	-0.05	0.99
2017	1.14	0.18	0.00	0.06	0.02	0.03	0.02	0.00	0.00	-0.06	0.96
2016	0.41	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.37
2015	0.04	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.04
2014	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2013	0.47	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.46
2012	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
2011	-0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07
2010	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.29
2009	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	-0.09
2008	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
2007	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2006	-0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.07
2005	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2003	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2002	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2001	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1999	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1998	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1995	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,804.30	2,634.61	72.99	4.27	0.11	3.61	2.57	-0.07	-0.05	-1.55	99.30

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-BEAVER DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	144,664.25	137,593.09	3,871.46	36.15	0.00	31.82	22.67	-1.50	-8.22	-37.82	3,188.31
2022	3,072.49	1,453.11	-0.49	67.85	0.86	59.14	42.03	-3.02	4.14	-26.91	1,661.93
2021	1,617.75	620.79	0.00	66.76	1.07	57.82	41.17	0.00	2.36	-10.41	1,055.67
2020	778.71	819.92	0.00	132.97	2.12	115.19	82.00	0.00	2.61	-6.60	87.77
2019	299.21	270.84	0.00	50.82	2.04	42.94	30.55	0.00	0.00	-8.34	70.85
2018	44.03	10.61	0.00	2.80	1.00	1.57	1.14	0.00	0.00	-1.91	34.31
2017	23.43	5.94	0.00	1.87	0.74	0.99	0.71	0.00	0.00	-1.89	17.47
2016	16.21	1.40	0.00	0.41	0.00	0.36	0.25	0.00	0.00	-0.02	15.20
2015	6.10	0.88	0.00	0.28	0.00	0.26	0.18	0.00	0.00	-0.06	5.44
2014	4.56	1.02	0.00	0.36	0.00	0.31	0.22	0.00	0.00	-0.02	3.88
2013	4.15	0.24	0.00	0.09	0.00	0.08	0.05	0.00	0.00	-0.01	3.99
2012	4.15	0.24	0.00	0.12	0.00	0.12	0.00	0.00	0.00	-0.01	4.02
2011	3.35	0.32	0.00	0.14	0.00	0.09	0.09	0.00	0.00	-0.02	3.15
2010	2.69	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.07	2.61
2009	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.68
2008	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	1.21
2007	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
2006	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
2005	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
2004	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
2003	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
2002	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
2001	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
2000	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
1999	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
1998	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.71
1997	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1996	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
1995	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	150,556.56	140,778.41	3,870.97	360.62	7.83	310.70	221.07	-4.52	0.89	-94.20	6,169.97

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-CLATSKANIE DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	12,343.20	11,739.86	330.32	3.08	0.00	2.73	1.93	-0.12	-0.70	-3.23	272.05
2022	262.19	123.97	-0.05	5.78	0.07	5.05	3.59	-0.25	0.36	-2.30	141.86
2021	139.53	53.56	0.00	5.77	0.09	4.99	3.56	0.00	0.20	-0.90	91.04
2020	67.02	70.72	0.00	11.44	0.19	9.95	7.07	0.00	0.23	-0.58	7.39
2019	25.83	23.36	0.00	4.38	0.18	3.71	2.64	0.00	0.00	-0.71	6.14
2018	4.97	1.15	0.00	0.32	0.10	0.16	0.10	0.00	0.00	-0.20	3.94
2017	3.67	0.92	0.00	0.29	0.11	0.14	0.11	0.00	0.00	-0.29	2.75
2016	2.88	0.28	0.00	0.08	0.00	0.07	0.05	0.00	0.00	0.00	2.68
2015	1.34	0.18	0.00	0.06	0.00	0.06	0.03	0.00	0.00	-0.01	1.21
2014	0.69	0.21	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	0.56
2013	1.28	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	1.24
2012	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
2011	0.80	0.09	0.00	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.76
2010	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.64
2009	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.09
2008	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.38
2007	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
2006	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2005	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2004	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2003	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
2002	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2001	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2000	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1999	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1998	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	12,858.41	12,014.37	330.27	31.36	0.74	26.98	19.13	-0.37	0.09	-8.26	536.59

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 912-COLUMBIA DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	4,898.89	4,659.44	131.10	1.23	0.00	1.07	0.77	-0.04	-0.27	-1.28	107.99
2022	104.03	49.22	-0.01	2.31	0.03	2.00	1.41	-0.10	0.14	-0.92	56.25
2021	55.41	21.28	0.00	2.32	0.03	1.97	1.39	0.00	0.08	-0.36	36.17
2020	26.51	28.10	0.00	4.56	0.07	3.95	2.80	0.00	0.09	-0.22	2.84
2019	10.06	9.28	0.00	1.74	0.07	1.47	1.04	0.00	0.00	-0.29	2.23
2018	1.89	0.46	0.00	0.14	0.04	0.05	0.04	0.00	0.00	-0.08	1.49
2017	1.56	0.38	0.00	0.13	0.05	0.05	0.04	0.00	0.00	-0.11	1.20
2016	1.45	0.10	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	1.38
2015	0.59	0.11	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.01	0.51
2014	0.81	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.74
2013	0.25	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	0.23
2012	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
2011	0.22	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2010	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.21
2009	-0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	-0.15
2008	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.25
2007	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.06
2006	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
2005	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
2004	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2003	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2002	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2001	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2000	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1999	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1998	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1996	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	5,104.67	4,768.55	131.09	12.59	0.29	10.65	7.56	-0.14	0.04	-3.30	214.22

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 913-DEER ISLAND DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	11,004.00	10,466.10	294.49	2.75	0.00	2.42	1.72	-0.11	-0.63	-2.86	242.56
2022	311.61	147.39	-0.05	6.88	0.08	6.01	4.25	-0.30	0.43	-2.74	168.54
2021	165.95	63.64	0.00	6.83	0.11	5.93	4.22	0.00	0.24	-1.07	108.31
2020	80.05	84.07	0.00	13.62	0.22	11.83	8.41	0.00	0.27	-0.68	9.19
2019	38.12	34.69	0.00	6.49	0.25	5.50	3.92	0.00	0.00	-1.07	8.85
2018	7.00	1.75	0.00	0.49	0.16	0.24	0.18	0.00	0.00	-0.30	5.44
2017	9.85	2.47	0.00	0.79	0.31	0.40	0.29	0.00	0.00	-0.78	7.39
2016	8.99	0.77	0.00	0.23	0.00	0.20	0.14	0.00	0.00	-0.01	8.44
2015	1.64	0.23	0.00	0.07	0.00	0.07	0.04	0.00	0.00	-0.01	1.47
2014	1.78	0.39	0.00	0.14	0.00	0.12	0.08	0.00	0.00	-0.01	1.52
2013	0.73	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.69
2012	3.73	0.24	0.00	0.12	0.00	0.00	0.00	0.00	0.00	-0.01	3.60
2011	0.52	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.48
2010	0.40	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	0.38
2009	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.50
2008	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.44
2007	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2006	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
2005	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
2004	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2003	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
2002	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
2001	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
2000	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
1999	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
1998	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1996	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	11,644.75	10,801.90	294.44	38.49	1.13	32.74	23.26	-0.41	0.31	-9.60	577.20

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 914-JOHN DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	2,318.55	2,205.23	62.05	0.59	0.00	0.51	0.36	-0.02	-0.13	-0.61	51.10
2022	49.25	23.30	0.00	1.10	0.01	0.93	0.68	-0.05	0.07	-0.44	26.63
2021	26.27	10.08	0.00	1.09	0.01	0.94	0.65	0.00	0.04	-0.17	17.15
2020	24.69	25.88	0.00	4.18	0.06	3.64	2.60	0.00	0.08	-0.21	2.86
2019	5.01	4.36	0.00	0.80	0.03	0.71	0.50	0.00	0.00	-0.13	1.32
2018	1.12	0.20	0.00	0.05	0.02	0.03	0.02	0.00	0.00	-0.04	0.93
2017	0.80	0.17	0.00	0.05	0.02	0.03	0.02	0.00	0.00	-0.05	0.63
2016	0.91	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.88
2015	0.29	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.26
2013	0.41	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.40
2012	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
2011	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2010	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2009	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2008	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
2007	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2006	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2005	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2004	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2003	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2002	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
2001	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
2000	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1999	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1998	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1996	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,430.51	2,269.38	62.05	7.92	0.15	6.83	4.86	-0.07	0.06	-1.65	105.34

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 915-MAGRUDER DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	20,068.00	19,087.09	537.06	5.01	0.00	4.41	3.15	-0.21	-1.14	-5.25	442.26
2022	426.21	201.58	-0.07	9.40	0.11	8.19	5.83	-0.42	0.57	-3.74	230.51
2021	176.23	67.63	0.00	7.28	0.12	6.29	4.50	0.00	0.26	-1.13	115.01
2020	85.19	89.30	0.00	14.47	0.23	12.54	8.94	0.00	0.28	-0.72	9.92
2019	32.55	29.51	0.00	5.55	0.22	4.67	3.32	0.00	0.00	-0.91	7.68
2018	4.58	1.16	0.00	0.31	0.10	0.16	0.11	0.00	0.00	-0.20	3.53
2017	3.77	0.93	0.00	0.30	0.12	0.14	0.11	0.00	0.00	-0.29	2.85
2016	2.90	0.28	0.00	0.08	0.00	0.07	0.05	0.00	0.00	0.00	2.70
2015	1.99	0.25	0.00	0.08	0.00	0.07	0.05	0.00	0.00	-0.02	1.80
2014	0.85	0.24	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	0.70
2013	0.96	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.93
2012	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
2011	0.45	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.41
2010	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.31
2009	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.10
2008	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.25
2007	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
2006	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2005	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2004	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2003	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
2002	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2001	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2000	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1999	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1998	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1997	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1996	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1995	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1994	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	20,809.42	19,478.11	536.99	42.64	0.90	36.63	26.12	-0.63	-0.03	-12.32	823.98

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 916-MARSHLAND DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	20,080.91	19,099.35	537.41	5.01	0.00	4.41	3.15	-0.21	-1.15	-5.25	442.55
2022	426.49	201.73	-0.07	9.44	0.11	8.20	5.83	-0.42	0.57	-3.74	230.68
2021	227.09	87.12	0.00	9.37	0.15	8.10	5.79	0.00	0.33	-1.47	148.20
2020	103.92	109.04	0.00	17.69	0.28	15.31	10.90	0.00	0.35	-0.88	12.04
2019	39.46	36.03	0.00	6.76	0.27	5.71	4.06	0.00	0.00	-1.10	9.09
2018	6.50	1.61	0.00	0.45	0.15	0.23	0.14	0.00	0.00	-0.28	5.06
2017	5.04	1.27	0.00	0.41	0.16	0.21	0.14	0.00	0.00	-0.39	3.79
2016	3.02	0.29	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	2.82
2015	1.67	0.23	0.00	0.07	0.00	0.07	0.05	0.00	0.00	-0.01	1.50
2014	1.30	0.27	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.01	1.12
2013	0.89	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.86
2012	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
2011	0.76	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.72
2010	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.42
2009	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.45
2008	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.25
2007	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
2006	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
2005	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2004	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
2003	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2002	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2001	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
2000	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1999	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1998	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1997	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1996	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1995	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	20,903.52	19,537.08	537.34	49.46	1.12	42.41	30.18	-0.63	0.10	-13.19	864.84

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 917-MIDLAND DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	26,940.00	25,623.19	720.96	6.73	0.00	5.92	4.23	-0.28	-1.53	-7.04	593.73
2022	572.16	270.60	-0.10	12.65	0.16	11.00	7.83	-0.56	0.78	-5.03	309.50
2021	303.52	116.47	0.00	12.53	0.19	10.86	7.70	0.00	0.44	-1.95	198.07
2020	182.81	192.26	0.00	31.15	0.49	27.03	19.23	0.00	0.61	-1.55	20.76
2019	55.21	49.75	0.00	9.33	0.37	7.89	5.61	0.00	0.00	-1.53	13.26
2018	9.95	2.48	0.00	0.68	0.23	0.35	0.25	0.00	0.00	-0.44	7.71
2017	4.50	1.16	0.00	0.36	0.15	0.20	0.14	0.00	0.00	-0.37	3.33
2016	3.65	0.35	0.00	0.10	0.00	0.09	0.06	0.00	0.00	0.00	3.40
2015	3.91	0.57	0.00	0.19	0.00	0.16	0.11	0.00	0.00	-0.04	3.49
2014	2.73	0.64	0.00	0.22	0.00	0.20	0.14	0.00	0.00	-0.01	2.30
2013	2.51	0.14	0.00	0.05	0.00	0.05	0.03	0.00	0.00	-0.01	2.41
2012	1.92	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	-0.01	1.91
2011	1.46	0.05	0.00	0.00	0.00	0.05	0.04	0.00	0.00	-0.01	1.40
2010	0.92	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	0.89
2009	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	0.60
2008	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.56
2007	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
2006	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
2005	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
2004	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
2003	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
2002	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
2001	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
2000	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1999	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1998	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1996	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1995	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	28,093.76	26,257.79	720.86	74.12	1.59	63.80	45.37	-0.84	0.30	-18.09	1,170.60

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 918-RAINIER DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	33,971.41	32,310.90	909.12	8.51	0.00	7.47	5.32	-0.34	-1.94	-8.87	748.75
2022	592.72	280.31	-0.10	13.07	0.16	11.43	8.11	-0.58	0.81	-5.20	320.61
2021	577.19	221.49	0.00	23.82	0.39	20.63	14.69	0.00	0.84	-3.71	376.65
2020	161.82	170.10	0.00	27.58	0.45	23.92	17.01	0.00	0.54	-1.38	18.46
2019	62.24	56.19	0.00	10.53	0.42	8.91	6.36	0.00	0.00	-1.73	14.85
2018	9.96	2.50	0.00	0.68	0.23	0.37	0.25	0.00	0.00	-0.45	7.69
2017	7.82	2.02	0.00	0.63	0.25	0.35	0.24	0.00	0.00	-0.65	5.78
2016	5.13	0.46	0.00	0.14	0.00	0.12	0.08	0.00	0.00	-0.01	4.80
2015	2.69	0.40	0.00	0.13	0.00	0.11	0.08	0.00	0.00	-0.03	2.39
2014	2.33	0.46	0.00	0.16	0.00	0.14	0.10	0.00	0.00	-0.01	2.02
2013	1.58	0.12	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.01	1.50
2012	2.16	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	-0.01	2.15
2011	1.05	0.06	0.00	0.01	0.00	0.04	0.04	0.00	0.00	-0.01	0.99
2010	0.91	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	0.88
2009	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04	1.00
2008	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03	0.31
2007	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
2006	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
2005	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
2004	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
2003	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
2002	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
2001	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
2000	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1999	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
1998	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1996	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1995	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1994	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	35,407.58	33,045.14	909.02	85.44	1.90	73.52	52.30	-0.92	0.25	-22.17	1,516.02

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 919-WEST RAINIER DRAINAGE

Aug 29, 2024

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

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 920-SAUVIES ISL DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	12,849.92	12,221.81	343.88	3.20	0.00	2.83	2.02	-0.13	-0.73	-3.36	283.21
2022	243.75	115.28	-0.04	5.39	0.07	4.68	3.34	-0.24	0.32	-2.14	131.84
2021	119.39	45.85	0.00	4.96	0.08	4.25	3.03	0.00	0.17	-0.77	77.90
2020	57.58	60.54	0.00	9.83	0.16	8.48	6.06	0.00	0.19	-0.50	6.56
2019	25.31	22.60	0.00	4.23	0.18	3.60	2.55	0.00	0.00	-0.69	6.25
2018	4.89	1.13	0.00	0.32	0.10	0.14	0.10	0.00	0.00	-0.20	3.88
2017	3.59	0.88	0.00	0.28	0.11	0.14	0.11	0.00	0.00	-0.28	2.71
2016	2.97	0.27	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	2.78
2015	1.53	0.23	0.00	0.07	0.00	0.07	0.05	0.00	0.00	-0.01	1.36
2014	1.50	0.28	0.00	0.10	0.00	0.08	0.06	0.00	0.00	-0.01	1.31
2013	1.01	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.97
2012	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
2011	0.53	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.49
2010	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.56
2009	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.11
2008	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.16
2006	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2005	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2004	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2003	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
2002	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
2001	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2000	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1999	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1998	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1997	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1996	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1995	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	13,316.84	12,469.02	343.84	28.53	0.70	24.35	17.38	-0.37	-0.05	-8.02	524.07

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-SCAPPOOSE DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	350,001.16	332,893.20	9,366.59	87.51	0.00	77.01	54.80	-3.61	-19.89	-91.50	7,713.88
2022	7,433.53	3,515.62	-1.21	164.15	2.06	143.09	101.70	-7.32	10.00	-65.09	4,020.86
2021	3,957.49	1,518.64	0.00	163.31	2.62	141.48	100.67	0.00	5.78	-25.46	2,582.48
2020	1,905.43	2,006.03	0.00	325.30	5.21	281.85	200.62	0.00	6.40	-16.17	214.93
2019	731.40	661.56	0.00	124.13	5.01	104.89	74.67	0.00	0.00	-20.34	173.63
2018	134.40	32.43	0.00	8.53	3.05	4.87	3.48	0.00	0.00	-5.83	104.67
2017	102.49	25.96	0.00	8.18	3.25	4.34	3.09	0.00	0.00	-8.25	76.46
2016	88.37	7.76	0.00	2.26	0.00	1.99	1.42	0.00	0.00	-0.09	82.78
2015	46.87	6.85	0.00	2.20	0.00	1.94	1.39	0.00	0.00	-0.43	41.79
2014	32.00	7.20	0.00	2.51	0.00	2.22	1.58	0.00	0.00	-0.15	27.16
2013	25.26	1.54	0.00	0.57	0.00	0.50	0.35	0.00	0.00	-0.09	24.20
2012	27.66	1.12	0.00	0.40	0.00	0.48	0.32	0.00	0.00	-0.09	26.85
2011	15.71	1.34	0.00	0.60	0.00	0.46	0.32	0.00	0.00	-0.08	14.89
2010	14.04	0.11	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.40	13.58
2009	5.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.42	5.39
2008	6.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.33	6.39
2007	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31
2006	6.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.92
2005	3.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.68
2004	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
2003	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46
2002	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
2001	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
2000	6.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.83
1999	7.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.31
1998	4.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.73
1997	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24
1996	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64
1995	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	364,586.07	340,679.36	9,365.38	889.70	21.20	765.16	544.44	-10.93	2.29	-234.72	15,187.67

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 922-WOODSON DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	7,216.20	6,863.46	193.12	1.80	0.00	1.59	1.14	-0.06	-0.40	-1.89	159.07
2022	122.63	58.00	-0.02	2.73	0.03	2.35	1.67	-0.12	0.16	-1.07	66.35
2021	61.21	23.46	0.00	2.50	0.03	2.19	1.56	0.00	0.09	-0.40	39.94
2020	29.67	31.02	0.00	5.02	0.07	4.36	3.09	0.00	0.10	-0.25	3.52
2019	10.99	10.25	0.00	1.92	0.07	1.62	1.15	0.00	0.00	-0.31	2.35
2018	2.03	0.48	0.00	0.13	0.04	0.07	0.05	0.00	0.00	-0.09	1.59
2017	1.87	0.41	0.00	0.13	0.05	0.06	0.05	0.00	0.00	-0.13	1.46
2016	1.13	0.11	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	1.05
2015	0.71	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.01	0.63
2014	0.32	0.11	0.00	0.03	0.00	0.04	0.03	0.00	0.00	0.00	0.24
2013	0.44	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.42
2012	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
2011	0.47	0.04	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.47
2010	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.47
2009	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.22
2008	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	-0.04
2007	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2006	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
2005	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1998	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	7,449.59	6,987.48	193.10	14.38	0.29	12.35	8.79	-0.18	-0.05	-4.18	278.98

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 923-WESTLAND DRAINAGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	14,172.60	13,479.84	379.28	3.54	0.00	3.10	2.22	-0.16	-0.81	-3.70	312.35
2022	300.98	142.35	-0.05	6.66	0.08	5.79	4.11	-0.29	0.40	-2.65	162.80
2021	160.26	61.51	0.00	6.63	0.11	5.73	4.06	0.00	0.23	-1.03	104.58
2020	77.14	81.22	0.00	13.16	0.21	11.41	8.12	0.00	0.26	-0.66	8.68
2019	29.57	26.85	0.00	5.05	0.20	4.24	3.02	0.00	0.00	-0.82	6.95
2018	5.20	1.37	0.00	0.38	0.13	0.19	0.12	0.00	0.00	-0.23	3.98
2017	4.10	1.05	0.00	0.32	0.13	0.18	0.12	0.00	0.00	-0.33	3.04
2016	3.56	0.32	0.00	0.10	0.00	0.08	0.05	0.00	0.00	0.00	3.34
2015	1.64	0.24	0.00	0.08	0.00	0.07	0.04	0.00	0.00	-0.01	1.47
2014	1.02	0.24	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	0.87
2013	0.78	0.04	0.00	0.01	0.00	0.02	0.01	0.00	0.00	0.00	0.75
2012	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
2011	0.35	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2010	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.38
2009	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.33
2008	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.43
2007	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
2006	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
2005	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
2004	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2003	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2002	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2001	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2000	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1999	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1998	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1997	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1996	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1995	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	14,762.66	13,795.12	379.23	36.07	0.86	30.88	21.92	-0.45	0.08	-9.47	614.54

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 924-CLATSOP DIKING

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	3,164.00	3,009.35	84.68	0.79	0.00	0.70	0.51	-0.03	-0.18	-0.83	69.72
2022	67.17	31.82	-0.01	1.51	0.02	1.29	0.90	-0.07	0.08	-0.59	36.29
2021	36.65	14.05	0.00	1.50	0.02	1.32	0.94	0.00	0.05	-0.23	23.92
2020	19.35	20.18	0.00	3.25	0.05	2.84	2.04	0.00	0.06	-0.17	2.31
2019	7.26	6.66	0.00	1.23	0.05	1.05	0.78	0.00	0.00	-0.21	1.62
2018	1.63	0.30	0.00	0.08	0.03	0.04	0.03	0.00	0.00	-0.06	1.35
2017	0.72	0.26	0.00	0.08	0.03	0.04	0.03	0.00	0.00	-0.08	0.46
2016	0.77	0.07	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	0.72
2015	0.42	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.38
2014	0.42	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.37
2013	0.64	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.63
2012	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
2011	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
2010	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.47
2009	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.12
2008	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.09
2007	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
2006	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
2005	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2004	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2003	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
2002	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
2001	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
2000	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1999	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1998	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1996	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	3,302.17	3,082.86	84.67	8.53	0.20	7.35	5.27	-0.10	0.01	-2.20	140.88

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 925-MS & FLOATHOUSE COMMUNITY SERVICE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	14,343.70	13,642.58	383.88	3.58	0.00	3.16	2.24	-0.16	-0.82	-3.75	316.09
2022	301.02	142.36	-0.05	6.66	0.08	5.79	4.11	-0.29	0.40	-2.65	162.83
2021	143.34	54.97	0.00	5.88	0.10	5.14	3.65	0.00	0.21	-0.92	93.54
2020	67.33	70.55	0.00	11.48	0.19	9.89	7.03	0.00	0.22	-0.58	7.90
2019	25.64	23.48	0.00	4.42	0.18	3.72	2.64	0.00	0.00	-0.73	5.85
2018	4.58	1.16	0.00	0.31	0.10	0.16	0.11	0.00	0.00	-0.20	3.53
2017	3.34	0.93	0.00	0.30	0.12	0.14	0.11	0.00	0.00	-0.29	2.42
2016	2.74	0.28	0.00	0.08	0.00	0.07	0.05	0.00	0.00	0.00	2.54
2015	0.69	0.14	0.00	0.04	0.00	0.04	0.03	0.00	0.00	-0.01	0.58
2014	0.96	0.16	0.00	0.05	0.00	0.05	0.04	0.00	0.00	0.00	0.85
2013	0.53	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.51
2012	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
2011	0.63	0.09	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.59
2010	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.64
2009	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.30
2008	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.36
2007	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
2006	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
2005	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
2004	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
2003	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
2002	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
2001	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
2000	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1999	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1998	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1997	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1995	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1994	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1993	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1992	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	14,899.53	13,936.74	383.83	32.87	0.77	28.17	20.02	-0.45	0.01	-9.17	602.22

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 926-SCAPP DRAIN DEBT

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1994	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 929-JOHN IMP SURCHARGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	2,200.00	2,092.48	58.88	0.56	0.00	0.48	0.35	-0.02	-0.13	-0.58	48.47
2022	46.74	22.09	0.00	1.04	0.01	0.90	0.62	-0.04	0.06	-0.40	25.31
2021	24.89	9.54	0.00	1.02	0.01	0.90	0.62	0.00	0.04	-0.17	16.24
2020	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2019	4.70	4.16	0.00	0.79	0.03	0.66	0.46	0.00	0.00	-0.12	1.21
2018	1.13	0.18	0.00	0.05	0.02	0.02	0.02	0.00	0.00	-0.03	0.97
2017	0.47	0.17	0.00	0.06	0.02	0.02	0.02	0.00	0.00	-0.05	0.31
2016	0.86	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.83
2015	0.19	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.17
2014	0.43	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.40
2013	0.02	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
2012	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
2011	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
2010	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
2009	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.12
2008	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2006	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
2005	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
2004	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
2003	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2002	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
2001	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	2,281.01	2,128.76	58.88	3.57	0.09	3.01	2.12	-0.06	-0.03	-1.35	95.50

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 935-MIDLAND SURCHARGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	15,250.00	14,504.62	408.12	3.82	0.00	3.36	2.38	-0.16	-0.86	-3.98	336.08
2022	323.89	153.21	-0.05	7.18	0.10	6.23	4.42	-0.32	0.44	-2.83	175.20
2021	169.63	65.05	0.00	6.97	0.12	6.08	4.33	0.00	0.25	-1.09	110.71
	15,743.52	14,722.88	408.07	17.97	0.22	15.67	11.13	-0.48	-0.17	-7.90	621.99

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 937-RAINIER SURCHARGE

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2023	27,771.71	26,414.24	743.22	6.94	0.00	6.11	4.34	-0.29	-1.58	-7.26	612.06
2022	587.38	277.80	-0.10	12.97	0.16	11.30	8.04	-0.57	0.79	-5.15	317.72
	28,359.09	26,692.04	743.12	19.91	0.16	17.41	12.38	-0.86	-0.79	-12.41	929.78

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 949-SCAPOOSE DRAINAGE DEBT

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 950-RAINIER URBAN RENEWAL

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2001	6.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.65
2000	7.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.43
1999	4.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.89
1998	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
	19.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.89

COLUMBIA COUNTY
YEAR END 2023 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Aug 29, 2024

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	102,022,901.08	95,553,774.04	2,631,178.82	297,488.51	4,869.67	187,427.15	53,494.46	-2,980.01	0.00	-61,212.50	4,071,244.22