

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 1-COLUMBIA COUNTY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	7,385,736.21	6,927,425.57	193,135.80	4,867.22	0.00	1,699.75	0.00	-384.49	-1,114.15	-30,352.61	238,190.85
	0.11120152	53,273.71	0.71	1,688.86	0.00	589.85	0.00	-51.87	0.00	-838.69	
	PRIOR YR REFUND	-901.68	-21.21	0.00	0.00	0.00	0.00	-181.51	-741.42	0.00	
2014	239,822.26	127,038.57	-6.36	10,867.67	22.26	3,776.89	0.00	-44.39	837.81	-1,796.63	122,654.51
	0.10895312	12,319.74	0.00	1,696.21	0.00	592.30	0.00	0.00	512.13	-529.10	
2013	125,587.09	78,648.56	1.44	14,196.95	52.70	4,923.20	0.00	0.00	166.59	-684.28	60,616.35
	0.11555967	8,061.32	0.00	1,753.32	0.00	613.49	0.00	0.00	90.33	-47.87	
2012	85,357.87	75,653.95	0.00	19,282.44	593.34	6,494.63	0.00	0.00	13.50	-1,033.98	27,965.88
	0.12361204	15,711.53	0.00	4,445.92	0.00	1,554.62	0.00	0.00	50.26	-50.26	
2011	32,540.37	31,519.15	0.00	9,258.01	674.21	2,921.88	0.00	0.00	48.72	-740.34	9,587.61
	0.12563582	56.19	0.00	19.15	0.00	6.76	0.00	0.00	48.72	-48.72	
2010	13,537.74	7,641.71	0.00	2,746.16	755.86	685.54	0.00	0.00	53.48	-721.83	7,973.84
	0.13697131	70.72	0.00	27.48	0.00	9.65	0.00	0.00	53.48	-53.48	
2009	9,877.24	5,171.73	0.00	2,150.60	665.68	514.66	0.00	0.00	0.00	-702.22	6,153.89
	0.14019031	70.41	0.00	30.56	0.00	10.70	0.00	0.00	0.00	-72.34	
2008	4,547.87	598.67	0.00	118.63	0.00	41.60	0.00	0.00	0.00	-167.45	3,900.38
	0.14613786	60.33	0.00	28.21	0.00	9.87	0.00	0.00	0.00	-84.21	
2007	3,605.39	393.19	0.00	193.42	0.00	67.93	0.00	0.00	0.00	-75.00	3,330.62
	0.13906426	53.57	0.00	26.73	0.00	9.41	0.00	0.00	0.00	-59.92	
2006	1,622.50	333.47	0.00	171.57	0.00	59.87	0.00	0.00	0.00	-0.75	1,459.85
	0.14406856	89.25	0.00	46.83	0.00	16.35	0.00	0.00	0.00	0.00	
PRIOR	5,699.38	524.89	0.00	317.68	0.00	111.35	0.00	0.00	0.00	-401.23	5,090.94
	0.14406856	247.68	0.00	144.45	0.00	50.47	0.00	0.00	0.00	0.00	
	7,907,933.92	7,254,949.46	193,130.88	64,170.35	2,764.05	21,297.30	0.00	-428.88	5.95	-36,676.32	486,924.72
		89,112.77	-20.50	9,907.72	0.00	3,463.47	0.00	-233.38	13.50	-1,784.59	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	36,740.74	327,523.89
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	207.15	207.15
PROPERTY TAX COLLECTIONS	52,372.03	6,927,425.57
UNSEGREGATED INTEREST	30.34	690.91
TOTAL:	89,350.26	7,255,847.52

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 2-JAIL OPERATIONS - 3 YEAR LEVY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	2,571,996.52	2,412,395.04	67,257.25	1,695.08	0.00	591.89	0.00	-133.85	-387.98	-10,569.94	82,947.54
	0.03872463	18,551.97	0.24	588.15	0.00	205.39	0.00	-18.07	0.00	-292.07	
	PRIOR YR REFUND	-314.00	-7.39	0.00	0.00	0.00	0.00	-63.21	-258.18	0.00	
2014	84,366.64	44,690.80	-2.24	3,823.13	7.79	1,328.63	0.00	-15.61	294.74	-632.06	43,148.28
	0.03832849	4,333.93	0.00	596.71	0.00	208.35	0.00	0.00	180.16	-186.14	
	2,656,363.16	2,457,085.84	67,255.01	5,518.21	7.79	1,920.52	0.00	-149.46	-93.24	-11,202.00	126,095.82
		22,571.90	-7.15	1,184.86	0.00	413.74	0.00	-81.28	-78.02	-478.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	4,333.93	44,690.80
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	72.14	72.14
PROPERTY TAX COLLECTIONS	18,237.97	2,412,395.04
UNSEGREGATED INTEREST	10.57	240.71
TOTAL:	22,654.61	2,457,398.69

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 10-COLUMBIA 4H & EXTENSION
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	252,562.75	236,834.31	6,604.47	110.33	0.00	58.13	56.12	-13.14	-38.09	-1,037.94	8,145.13
	0.00380265	1,802.27	0.02	38.28	0.00	20.17	19.48	-1.77	0.00	-28.68	
	PRIOR YR REFUND	-30.83	-0.73	0.00	0.00	0.00	0.00	-6.21	-25.35	0.00	
2014	8,208.05	4,222.25	-0.21	246.22	0.77	129.27	125.72	-1.52	28.68	-61.50	4,197.89
	0.00372899	402.06	0.00	38.47	0.00	20.27	19.58	0.00	17.53	-18.11	
2013	4,288.24	2,521.70	0.05	320.96	1.81	168.09	163.80	0.00	5.68	-23.36	2,069.77
	0.00394585	255.05	0.00	39.66	0.00	20.95	20.20	0.00	3.08	-1.63	
2012	2,877.79	2,336.39	0.00	435.72	20.01	218.98	214.43	0.00	0.45	-34.86	942.71
	0.00416782	479.16	0.00	99.32	0.00	52.42	50.58	0.00	1.69	-1.69	
2011	1,087.63	952.60	0.00	208.52	22.55	97.66	100.96	0.00	1.63	-24.74	320.44
	0.00419932	1.67	0.00	0.43	0.00	0.22	0.22	0.00	1.63	-1.63	
2010	422.33	234.51	0.00	69.43	25.50	23.10	23.17	0.00	1.57	-24.13	234.69
	0.00403264	1.80	0.00	0.53	0.00	0.28	0.29	0.00	1.57	-1.57	
2009	306.58	157.26	0.00	55.41	22.47	17.32	17.11	0.00	0.00	-23.40	181.33
	0.00413348	1.77	0.00	0.59	0.00	0.31	0.32	0.00	0.00	-2.13	
2008	135.63	18.57	0.00	2.56	0.00	1.36	1.33	0.00	0.00	-5.27	114.35
	0.00428866	1.48	0.00	0.54	0.00	0.29	0.29	0.00	0.00	-2.47	
2007	105.53	10.25	0.00	4.04	0.00	2.07	2.06	0.00	0.00	-2.24	97.08
	0.00404149	1.29	0.00	0.51	0.00	0.27	0.27	0.00	0.00	-1.74	
2006	47.93	8.66	0.00	3.54	0.00	1.91	1.85	0.00	0.00	-0.02	42.79
	0.00419880	2.12	0.00	0.88	0.00	0.48	0.48	0.00	0.00	0.00	
PRIOR	184.05	13.92	0.00	7.11	0.00	3.74	3.64	0.00	0.00	-12.88	164.36
	0.00419880	6.28	0.00	3.03	0.00	1.61	1.58	0.00	0.00	0.00	
	270,226.51	247,310.42	6,604.31	1,463.84	93.11	721.63	710.19	-14.66	-0.08	-1,250.34	16,510.54
		2,924.12	-0.71	222.24	0.00	117.27	113.29	-7.98	0.15	-59.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,152.68	10,476.11
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	7.08	7.08
PROPERTY TAX COLLECTIONS	1,771.44	236,834.31
UNSEGREGATED INTEREST	1.04	23.64
TOTAL:	2,932.24	247,341.14

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 15-COL 9-1-1 COMM DISTR
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	2,416,095.38	2,265,631.12	63,180.45	1,055.55	0.00	556.02	536.77	-125.73	-364.46	-9,929.24	77,919.92
	0.03637734	17,241.13	0.22	366.19	0.00	192.94	186.32	-16.97	0.00	-274.37	
	PRIOR YR REFUND	-294.97	-6.94	0.00	0.00	0.00	0.00	-59.37	-242.53	0.00	
2014	78,908.76	40,591.09	-2.09	2,367.12	7.28	1,242.68	1,208.70	-14.60	275.69	-591.17	40,356.80
	0.03584907	3,865.34	0.00	369.88	0.00	194.87	188.23	0.00	168.51	-174.10	
2013	39,736.91	23,367.30	0.45	2,974.33	16.69	1,557.74	1,517.68	0.00	52.69	-216.49	19,179.69
	0.03656394	2,363.46	0.00	367.55	0.00	194.12	187.19	0.00	28.58	-15.14	
2012	26,738.59	21,706.64	0.00	4,048.15	185.86	2,034.45	1,992.13	0.00	4.22	-323.88	8,760.44
	0.03872177	4,451.75	0.00	922.77	0.00	486.98	469.93	0.00	15.74	-15.74	
2011	10,141.45	8,881.29	0.00	1,943.89	210.15	910.53	941.34	0.00	15.19	-230.72	2,988.52
	0.03915284	15.52	0.00	3.98	0.00	2.09	2.02	0.00	15.19	-15.19	
2010	3,972.80	2,205.94	0.00	653.17	240.01	217.23	217.90	0.00	14.81	-227.01	2,207.83
	0.03793150	16.91	0.00	4.94	0.00	2.67	2.69	0.00	14.81	-14.81	
2009	2,879.39	1,476.40	0.00	520.12	211.05	162.71	160.58	0.00	0.00	-219.77	1,703.34
	0.03880925	16.52	0.00	5.48	0.00	2.96	2.99	0.00	0.00	-20.03	
2008	1,275.78	174.48	0.00	24.00	0.00	12.73	12.41	0.00	0.00	-49.54	1,075.76
	0.04029804	13.88	0.00	5.02	0.00	2.72	2.75	0.00	0.00	-23.22	
2007	989.56	95.90	0.00	37.25	0.00	19.83	19.55	0.00	0.00	-21.07	909.84
	0.03798209	12.08	0.00	4.75	0.00	2.55	2.57	0.00	0.00	-16.37	
2006	446.66	81.16	0.00	33.25	0.00	17.66	17.51	0.00	0.00	-0.23	398.52
	0.03932804	19.85	0.00	8.28	0.00	4.46	4.51	0.00	0.00	0.00	
PRIOR	1,672.10	115.37	0.00	57.37	0.00	30.34	29.55	0.00	0.00	-124.27	1,489.83
	0.03932804	57.16	0.00	27.30	0.00	14.49	14.17	0.00	0.00	0.00	
	2,582,857.38	2,364,326.69	63,178.81	13,714.20	871.04	6,761.92	6,654.12	-140.33	-1.86	-11,933.39	156,990.49
		27,778.63	-6.72	2,086.14	0.00	1,100.85	1,063.37	-76.34	0.30	-568.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	67.77	67.77
PROPERTY TAX COLLECTIONS	27,778.63	2,364,326.69
UNSEGREGATED INTEREST	9.93	226.08
TOTAL:	27,856.33	2,364,620.54

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 20-COLUMBIA VECTOR
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	484,093.95	453,946.62	12,658.95	211.51	0.00	111.40	107.54	-25.20	-73.01	-1,989.44	15,612.24
	0.00728864	3,454.47	0.04	73.37	0.00	38.66	37.33	-3.40	0.00	-54.97	
	PRIOR YR REFUND	-59.10	-1.39	0.00	0.00	0.00	0.00	-11.90	-48.59	0.00	
2014	15,755.64	8,104.58	-0.42	472.61	1.46	248.11	241.34	-2.92	55.05	-118.03	8,058.19
	0.00715778	771.77	0.00	73.85	0.00	38.91	37.58	0.00	33.65	-34.76	
2013	8,232.48	4,841.17	0.09	616.23	3.46	322.73	314.43	0.00	10.92	-44.86	3,973.51
	0.00757518	489.66	0.00	76.15	0.00	40.22	38.78	0.00	5.92	-3.14	
2012	5,500.90	4,465.94	0.00	832.88	38.24	418.59	409.83	0.00	0.87	-66.64	1,802.07
	0.00796655	915.90	0.00	189.85	0.00	100.19	96.68	0.00	3.24	-3.24	
2011	2,077.68	1,819.51	0.00	398.24	43.05	186.56	192.84	0.00	3.11	-47.27	612.25
	0.00802126	3.18	0.00	0.82	0.00	0.43	0.41	0.00	3.11	-3.11	
2010	803.53	446.28	0.00	132.14	48.56	43.95	44.09	0.00	3.00	-45.93	446.46
	0.00767375	3.42	0.00	1.00	0.00	0.54	0.54	0.00	3.00	-3.00	
2009	581.23	298.15	0.00	105.04	42.62	32.85	32.42	0.00	0.00	-44.37	343.75
	0.00783664	3.34	0.00	1.11	0.00	0.60	0.60	0.00	0.00	-4.04	
2008	260.50	35.62	0.00	4.91	0.00	2.59	2.53	0.00	0.00	-10.11	219.68
	0.00822398	2.84	0.00	1.03	0.00	0.55	0.56	0.00	0.00	-4.74	
2007	200.82	19.52	0.00	7.61	0.00	4.01	3.96	0.00	0.00	-4.29	184.62
	0.00771557	2.45	0.00	0.96	0.00	0.52	0.52	0.00	0.00	-3.33	
2006	90.69	16.50	0.00	6.77	0.00	3.59	3.54	0.00	0.00	-0.05	80.91
	0.00798262	4.02	0.00	1.67	0.00	0.91	0.92	0.00	0.00	0.00	
PRIOR	355.37	26.99	0.00	13.78	0.00	7.31	7.10	0.00	0.00	-24.32	317.84
	0.00798262	11.99	0.00	5.80	0.00	3.08	3.00	0.00	0.00	0.00	
	517,952.79	474,020.88	12,658.62	2,801.72	177.39	1,381.69	1,359.62	-28.12	-0.06	-2,395.31	31,651.52
		5,603.94	-1.35	425.61	0.00	224.61	216.92	-15.30	0.33	-114.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	13.58	13.58
PROPERTY TAX COLLECTIONS	5,603.94	474,020.88
UNSEGREGATED INTEREST	1.99	45.29
TOTAL:	5,619.51	474,079.75

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 25-GTR ST HELENS PK & REC
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	382,348.98	358,537.72	9,998.33	167.04	0.00	87.98	84.95	-19.90	-57.67	-1,571.30	12,331.10
	0.00575674	2,728.43	0.04	57.95	0.00	30.53	29.48	-2.69	0.00	-43.42	
	PRIOR YR REFUND	-46.68	-1.10	0.00	0.00	0.00	0.00	-9.40	-38.38	0.00	
2014	12,454.41	6,406.61	-0.33	373.62	1.15	196.12	190.78	-2.30	43.51	-93.31	6,369.65
	0.00565815	610.08	0.00	58.38	0.00	30.76	29.71	0.00	26.60	-27.48	
2013	6,463.84	3,801.00	0.07	483.86	2.72	253.36	246.87	0.00	8.57	-35.21	3,119.99
	0.00594754	384.44	0.00	59.78	0.00	31.58	30.45	0.00	4.65	-2.46	
2012	4,322.70	3,508.99	0.00	654.39	30.04	328.89	322.04	0.00	0.68	-52.36	1,416.42
	0.00625963	719.65	0.00	149.17	0.00	78.72	75.97	0.00	2.54	-2.54	
2011	1,637.47	1,433.75	0.00	313.80	33.93	147.00	151.97	0.00	2.45	-37.25	482.72
	0.00632073	2.50	0.00	0.64	0.00	0.34	0.33	0.00	2.45	-2.45	
2010	632.01	350.90	0.00	103.89	38.18	34.56	34.66	0.00	2.36	-36.12	351.24
	0.00603395	2.69	0.00	0.79	0.00	0.42	0.43	0.00	2.36	-2.36	
2009	456.98	234.38	0.00	82.57	33.51	25.83	25.48	0.00	0.00	-34.89	270.28
	0.00616088	2.62	0.00	0.87	0.00	0.47	0.47	0.00	0.00	-3.18	
2008	209.42	28.63	0.00	3.94	0.00	2.09	2.04	0.00	0.00	-8.13	176.60
	0.00661629	2.27	0.00	0.82	0.00	0.45	0.45	0.00	0.00	-3.81	
2007	162.63	15.77	0.00	6.16	0.00	3.28	3.19	0.00	0.00	-3.46	149.56
	0.00623940	1.98	0.00	0.78	0.00	0.42	0.42	0.00	0.00	-2.69	
2006	74.12	13.47	0.00	5.51	0.00	2.94	2.91	0.00	0.00	-0.04	66.12
	0.00652744	3.29	0.00	1.37	0.00	0.74	0.75	0.00	0.00	0.00	
PRIOR	287.81	22.18	0.00	11.31	0.00	5.92	5.73	0.00	0.00	-20.81	256.13
	0.00652744	10.06	0.00	4.86	0.00	2.56	2.50	0.00	0.00	0.00	
	409,050.37	374,353.40	9,998.07	2,206.09	139.53	1,087.97	1,070.62	-22.20	-0.10	-1,892.88	24,989.81
		4,421.33	-1.06	335.41	0.00	176.99	170.96	-12.09	0.22	-90.39	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	10.72	10.72
PROPERTY TAX COLLECTIONS	4,421.33	374,353.40
UNSEGREGATED INTEREST	1.57	35.79
TOTAL:	4,433.62	374,399.91

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 40-RAINIER CEMETERY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	65,564.19	61,481.02	1,714.48	28.62	0.00	15.11	14.57	-3.40	-9.89	-269.45	2,114.56
	0.00098715	467.85	0.01	9.93	0.00	5.24	5.06	-0.46	0.00	-7.45	
	PRIOR YR REFUND	-8.01	-0.19	0.00	0.00	0.00	0.00	-1.61	-6.58	0.00	
2014	2,156.26	1,109.04	-0.06	64.69	0.20	33.94	33.01	-0.40	7.53	-16.17	1,102.93
	0.00097947	105.61	0.00	10.11	0.00	5.32	5.14	0.00	4.60	-4.76	
2013	1,143.64	672.42	0.01	85.57	0.48	44.84	43.67	0.00	1.51	-6.23	552.06
	0.00105219	68.01	0.00	10.57	0.00	5.59	5.39	0.00	0.82	-0.44	
2012	764.96	620.91	0.00	115.82	5.32	58.18	56.97	0.00	0.12	-9.26	250.73
	0.00110759	127.34	0.00	26.40	0.00	13.93	13.44	0.00	0.45	-0.45	
2011	253.90	222.31	0.00	48.67	5.26	22.78	23.56	0.00	0.38	-5.77	74.87
	0.00097991	0.39	0.00	0.10	0.00	0.05	0.05	0.00	0.38	-0.38	
2010	101.12	56.14	0.00	16.65	6.11	5.51	5.53	0.00	0.38	-5.78	56.23
	0.00096487	0.42	0.00	0.12	0.00	0.07	0.07	0.00	0.38	-0.38	
2009	74.11	38.02	0.00	13.39	5.44	4.21	4.14	0.00	0.00	-5.66	43.82
	0.00099979	0.41	0.00	0.13	0.00	0.08	0.08	0.00	0.00	-0.52	
2008	33.18	4.61	0.00	0.67	0.00	0.31	0.31	0.00	0.00	-1.30	27.94
	0.00105308	0.36	0.00	0.13	0.00	0.07	0.07	0.00	0.00	-0.61	
2007	26.17	2.45	0.00	0.89	0.00	0.56	0.55	0.00	0.00	-0.55	24.06
	0.00100322	0.31	0.00	0.12	0.00	0.07	0.07	0.00	0.00	-0.43	
2006	11.50	2.14	0.00	0.87	0.00	0.46	0.46	0.00	0.00	-0.01	10.22
	0.00102890	0.51	0.00	0.21	0.00	0.12	0.12	0.00	0.00	0.00	
PRIOR	46.00	3.48	0.00	1.77	0.00	0.99	0.97	0.00	0.00	-2.80	41.49
	0.00102890	1.45	0.00	0.71	0.00	0.37	0.36	0.00	0.00	0.00	
	70,175.03	64,212.54	1,714.43	377.61	22.81	186.89	183.74	-3.80	0.03	-322.98	4,298.91
		764.65	-0.18	58.53	0.00	30.91	29.85	-2.07	0.05	-15.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	1.84	1.84
PROPERTY TAX COLLECTIONS	764.65	64,212.54
UNSEGREGATED INTEREST	0.27	6.13
TOTAL:	766.76	64,220.51

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 50-CLATSKANIE PARK & REC
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	196,284.04	184,060.18	5,132.80	85.76	0.00	45.18	43.60	-10.22	-29.60	-806.66	6,330.33
	0.00295530	1,400.67	0.02	29.75	0.00	15.67	15.14	-1.38	0.00	-22.29	
	PRIOR YR REFUND	-23.97	-0.56	0.00	0.00	0.00	0.00	-4.82	-19.70	0.00	
2014	6,413.12	3,299.04	-0.17	192.40	0.58	100.99	98.22	-1.19	22.41	-48.05	3,279.82
	0.00291361	314.15	0.00	30.06	0.00	15.84	15.30	0.00	13.70	-14.15	
2013	3,444.71	2,025.64	0.04	257.82	1.45	135.04	131.57	0.00	4.57	-18.77	1,662.65
	0.00316963	204.88	0.00	31.86	0.00	16.83	16.23	0.00	2.48	-1.31	
2012	2,261.90	1,836.43	0.00	342.50	15.73	172.13	168.52	0.00	0.35	-27.39	740.93
	0.00327590	376.61	0.00	78.06	0.00	41.20	39.76	0.00	1.33	-1.33	
2011	879.99	770.64	0.00	168.65	18.23	79.01	81.70	0.00	1.32	-20.02	259.30
	0.00339743	1.34	0.00	0.34	0.00	0.18	0.18	0.00	1.32	-1.32	
2010	335.95	186.56	0.00	55.27	20.30	18.36	18.40	0.00	1.25	-19.19	186.72
	0.00320713	1.42	0.00	0.41	0.00	0.23	0.23	0.00	1.25	-1.25	
2009	243.15	124.58	0.00	43.89	17.80	13.71	13.54	0.00	0.00	-18.55	143.91
	0.00327464	1.39	0.00	0.46	0.00	0.25	0.25	0.00	0.00	-1.69	
2008	105.71	14.49	0.00	1.99	0.00	1.08	1.02	0.00	0.00	-4.12	89.09
	0.00334633	1.15	0.00	0.41	0.00	0.23	0.23	0.00	0.00	-1.93	
2007	82.07	7.98	0.00	3.09	0.00	1.65	1.64	0.00	0.00	-1.75	75.43
	0.00315481	1.01	0.00	0.40	0.00	0.21	0.21	0.00	0.00	-1.36	
2006	37.13	6.73	0.00	2.73	0.00	1.48	1.49	0.00	0.00	-0.02	33.11
	0.00328112	1.66	0.00	0.69	0.00	0.37	0.38	0.00	0.00	0.00	
PRIOR	153.35	11.62	0.00	5.90	0.00	3.09	3.00	0.00	0.00	-10.97	136.66
	0.00328112	5.27	0.00	2.53	0.00	1.35	1.33	0.00	0.00	0.00	
	210,241.12	192,343.89	5,132.67	1,160.00	74.09	571.72	562.70	-11.41	0.30	-975.49	12,937.95
		2,285.58	-0.54	174.97	0.00	92.36	89.24	-6.20	0.38	-46.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	5.51	5.51
PROPERTY TAX COLLECTIONS	2,285.58	192,343.89
UNSEGREGATED INTEREST	0.81	18.38
TOTAL:	2,291.90	192,367.78

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 55-CLATSKANIE LIBRARY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	161,588.13	151,525.01	4,225.49	70.59	0.00	37.17	35.91	-8.42	-24.37	-664.08	5,211.35
	0.00243291	1,153.09	0.01	24.49	0.00	12.90	12.46	-1.14	0.00	-18.35	
	PRIOR YR REFUND	-19.73	-0.46	0.00	0.00	0.00	0.00	-3.97	-16.22	0.00	
2014	5,282.79	2,717.57	-0.14	158.46	0.48	83.19	80.94	-0.98	18.45	-39.57	2,701.72
	0.00240012	258.78	0.00	24.76	0.00	13.05	12.60	0.00	11.28	-11.66	
2013	2,836.77	1,668.20	0.03	212.36	1.18	111.19	108.33	0.00	3.76	-15.45	1,369.21
	0.00261028	168.73	0.00	26.24	0.00	13.86	13.36	0.00	2.04	-1.08	
2012	1,862.73	1,512.12	0.00	281.98	12.94	141.74	138.78	0.00	0.30	-22.57	610.32
	0.00269747	310.12	0.00	64.28	0.00	33.92	32.74	0.00	1.10	-1.10	
2011	724.39	634.61	0.00	138.92	15.02	65.06	67.25	0.00	1.09	-16.49	213.30
	0.00279755	1.11	0.00	0.29	0.00	0.15	0.14	0.00	1.09	-1.09	
2010	276.37	153.55	0.00	45.44	16.72	15.14	15.19	0.00	1.03	-15.81	153.48
	0.00264123	1.17	0.00	0.34	0.00	0.19	0.19	0.00	1.03	-1.03	
2009	199.79	102.59	0.00	36.13	14.67	11.31	11.17	0.00	0.00	-15.27	118.06
	0.00269682	1.14	0.00	0.37	0.00	0.21	0.21	0.00	0.00	-1.39	
2008	87.38	11.93	0.00	1.65	0.00	0.87	0.85	0.00	0.00	-3.39	73.71
	0.00275573	0.95	0.00	0.34	0.00	0.19	0.19	0.00	0.00	-1.59	
2007	67.71	6.67	0.00	2.63	0.00	1.31	1.32	0.00	0.00	-1.44	62.23
	0.00259743	0.82	0.00	0.32	0.00	0.17	0.18	0.00	0.00	-1.12	
2006	30.91	5.58	0.00	2.27	0.00	1.22	1.21	0.00	0.00	-0.02	27.58
	0.00270163	1.37	0.00	0.57	0.00	0.31	0.31	0.00	0.00	0.00	
PRIOR	125.87	9.35	0.00	4.75	0.00	2.49	2.44	0.00	0.00	-9.04	112.23
	0.00270163	4.31	0.00	2.08	0.00	1.10	1.07	0.00	0.00	0.00	
	173,082.84	158,347.18	4,225.38	955.18	61.01	470.69	463.39	-9.40	0.26	-803.13	10,653.19
		1,881.86	-0.45	144.08	0.00	76.05	73.45	-5.11	0.32	-38.41	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	4.53	4.53
PROPERTY TAX COLLECTIONS	1,881.86	158,347.18
UNSEGREGATED INTEREST	0.66	15.12
TOTAL:	1,887.05	158,366.83

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 60-PORT OF ST HELENS
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	335,502.18	314,608.83	8,773.33	146.57	0.00	77.21	74.53	-17.47	-50.61	-1,378.78	10,819.73
	0.00505141	2,394.13	0.03	50.85	0.00	26.79	25.87	-2.36	0.00	-38.10	
	PRIOR YR REFUND	-40.96	-0.96	0.00	0.00	0.00	0.00	-8.24	-33.68	0.00	
2014	10,920.51	5,617.64	-0.29	327.59	1.01	171.98	167.28	-2.02	38.15	-81.81	5,585.07
	0.00496137	534.95	0.00	51.19	0.00	26.97	26.05	0.00	23.32	-24.09	
2013	5,704.22	3,354.33	0.07	426.99	2.40	223.61	217.84	0.00	7.56	-31.07	2,753.30
	0.00524862	339.27	0.00	52.76	0.00	27.87	26.87	0.00	4.10	-2.17	
2012	3,810.86	3,093.78	0.00	576.94	26.49	289.99	283.94	0.00	0.60	-46.16	1,248.46
	0.00551895	634.50	0.00	131.52	0.00	69.41	66.98	0.00	2.24	-2.24	
2011	1,439.36	1,260.48	0.00	275.90	29.83	129.24	133.59	0.00	2.16	-32.75	424.19
	0.00555676	2.20	0.00	0.56	0.00	0.30	0.29	0.00	2.16	-2.16	
2010	556.96	309.21	0.00	91.57	33.65	30.43	30.55	0.00	2.08	-31.82	309.58
	0.00531648	2.37	0.00	0.69	0.00	0.37	0.38	0.00	2.08	-2.08	
2009	402.33	206.42	0.00	72.71	29.51	22.75	22.46	0.00	0.00	-30.72	237.90
	0.00542663	2.31	0.00	0.77	0.00	0.41	0.42	0.00	0.00	-2.80	
2008	180.38	24.66	0.00	3.39	0.00	1.80	1.76	0.00	0.00	-7.00	152.11
	0.00569734	1.96	0.00	0.71	0.00	0.38	0.39	0.00	0.00	-3.28	
2007	139.05	13.52	0.00	5.25	0.00	2.80	2.76	0.00	0.00	-2.97	127.81
	0.00534769	1.70	0.00	0.67	0.00	0.36	0.36	0.00	0.00	-2.31	
2006	62.82	11.40	0.00	4.67	0.00	2.50	2.45	0.00	0.00	-0.03	56.06
	0.00552893	2.80	0.00	1.17	0.00	0.63	0.63	0.00	0.00	0.00	
PRIOR	245.08	18.35	0.00	9.39	0.00	4.90	4.76	0.00	0.00	-16.85	219.27
	0.00552893	8.17	0.00	3.94	0.00	2.09	2.04	0.00	0.00	0.00	
	358,963.75	328,518.62	8,773.11	1,940.97	122.89	957.21	941.92	-19.49	-0.06	-1,659.96	21,933.48
		3,883.40	-0.93	294.83	0.00	155.58	150.28	-10.60	0.22	-79.23	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	9.41	9.41
PROPERTY TAX COLLECTIONS	3,883.40	328,518.62
UNSEGREGATED INTEREST	1.38	31.39
TOTAL:	3,894.19	328,559.42

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 100-SCAPPOOSE LIBRARY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	271,543.63	254,633.09	7,100.81	118.63	0.00	62.49	60.32	-14.13	-40.97	-1,115.93	8,757.33
	0.00408843	1,937.73	0.02	41.16	0.00	21.68	20.94	-1.91	0.00	-30.84	
	PRIOR YR REFUND	-33.15	-0.78	0.00	0.00	0.00	0.00	-6.67	-27.26	0.00	
2014	8,820.89	4,537.52	-0.24	264.64	0.81	138.90	135.10	-1.63	30.83	-66.08	4,511.37
	0.00400740	432.09	0.00	41.35	0.00	21.78	21.04	0.00	18.84	-19.46	
2013	4,559.35	2,681.07	0.05	341.27	1.92	178.72	174.15	0.00	6.04	-24.83	2,200.71
	0.00419516	271.17	0.00	42.17	0.00	22.27	21.48	0.00	3.28	-1.74	
2012	3,027.52	2,457.94	0.00	458.38	21.05	230.38	225.56	0.00	0.48	-36.67	991.77
	0.00438463	504.09	0.00	104.49	0.00	55.14	53.21	0.00	1.78	-1.78	
2011	1,130.29	989.86	0.00	216.65	23.44	101.49	104.92	0.00	1.69	-25.72	333.05
	0.00436367	1.73	0.00	0.44	0.00	0.23	0.23	0.00	1.69	-1.69	
2010	433.98	241.15	0.00	71.42	26.23	23.73	23.81	0.00	1.62	-24.81	241.06
	0.00414631	1.86	0.00	0.55	0.00	0.29	0.29	0.00	1.62	-1.62	
2009	311.58	159.59	0.00	56.23	22.82	17.58	17.36	0.00	0.00	-23.76	184.46
	0.00419503	1.78	0.00	0.59	0.00	0.32	0.32	0.00	0.00	-2.17	
2008	135.26	18.48	0.00	2.53	0.00	1.36	1.32	0.00	0.00	-5.25	114.06
	0.00427147	1.47	0.00	0.53	0.00	0.29	0.29	0.00	0.00	-2.46	
2007	102.18	9.99	0.00	3.93	0.00	2.02	2.01	0.00	0.00	-2.18	93.94
	0.00392261	1.25	0.00	0.49	0.00	0.26	0.27	0.00	0.00	-1.69	
2006	45.29	8.18	0.00	3.34	0.00	1.79	1.80	0.00	0.00	-0.02	40.43
	0.00398014	2.01	0.00	0.84	0.00	0.45	0.46	0.00	0.00	0.00	
PRIOR	229.12	15.02	0.00	7.78	0.00	4.04	3.97	0.00	0.00	-13.66	208.22
	0.00398014	6.25	0.00	3.05	0.00	1.60	1.57	0.00	0.00	0.00	
	290,339.09	265,751.89	7,100.62	1,544.80	96.27	762.50	750.32	-15.76	-0.31	-1,338.91	17,676.40
		3,128.28	-0.76	235.66	0.00	124.31	120.10	-8.58	-0.05	-63.45	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	7.62	7.62
PROPERTY TAX COLLECTIONS	3,128.28	265,751.89
UNSEGREGATED INTEREST	1.12	25.41
TOTAL:	3,137.02	265,784.92

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 110-CLATSKANIE CITY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	608,177.96	570,303.19	15,903.75	265.72	0.00	139.96	135.11	-31.65	-91.74	-2,499.37	19,613.98
	0.00915688	4,339.93	0.06	92.18	0.00	48.57	46.90	-4.27	0.00	-69.06	
	PRIOR YR REFUND	-74.25	-1.75	0.00	0.00	0.00	0.00	-14.95	-61.05	0.00	
2014	21,689.63	11,157.22	-0.57	650.63	1.99	341.58	332.25	-4.01	75.78	-162.51	11,092.87
	0.00985379	1,062.46	0.00	101.67	0.00	53.56	51.74	0.00	46.32	-47.85	
2013	11,652.44	6,852.35	0.13	872.22	4.90	456.78	445.05	0.00	15.45	-63.49	5,624.14
	0.01072218	693.08	0.00	107.79	0.00	56.92	54.89	0.00	8.38	-4.44	
2012	8,211.01	6,665.77	0.00	1,243.14	57.07	624.73	611.74	0.00	1.29	-99.45	2,690.22
	0.01189079	1,367.06	0.00	283.37	0.00	149.54	144.31	0.00	4.83	-4.83	
2011	3,277.66	2,870.37	0.00	628.23	67.93	294.31	304.24	0.00	4.91	-74.57	965.86
	0.01265402	5.01	0.00	1.28	0.00	0.68	0.65	0.00	4.91	-4.91	
2010	1,190.93	661.38	0.00	195.83	71.97	65.15	65.33	0.00	4.44	-68.07	661.75
	0.01137265	5.07	0.00	1.48	0.00	0.80	0.81	0.00	4.44	-4.44	
2009	849.74	435.79	0.00	153.52	62.30	48.01	47.40	0.00	0.00	-64.86	502.61
	0.01145453	4.88	0.00	1.62	0.00	0.87	0.88	0.00	0.00	-5.91	
2008	354.75	48.57	0.00	6.69	0.00	3.54	3.45	0.00	0.00	-13.78	299.09
	0.01121274	3.87	0.00	1.40	0.00	0.76	0.76	0.00	0.00	-6.46	
2007	259.01	25.15	0.00	9.78	0.00	5.22	5.10	0.00	0.00	-5.52	238.12
	0.00995430	3.17	0.00	1.25	0.00	0.67	0.67	0.00	0.00	-4.29	
2006	119.15	21.69	0.00	8.89	0.00	4.71	4.69	0.00	0.00	-0.06	106.29
	0.01051006	5.30	0.00	2.21	0.00	1.19	1.21	0.00	0.00	0.00	
PRIOR	510.28	38.76	0.00	19.86	0.00	10.47	10.24	0.00	0.00	-34.88	456.50
	0.01051006	17.03	0.00	8.25	0.00	4.38	4.27	0.00	0.00	0.00	
	656,292.56	599,080.24	15,903.31	4,054.51	266.16	1,994.46	1,964.60	-35.66	10.13	-3,086.56	42,251.43
		7,432.61	-1.69	602.50	0.00	317.94	307.09	-19.22	7.83	-152.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	17.06	17.06
PROPERTY TAX COLLECTIONS	7,432.61	599,080.24
UNSEGREGATED INTEREST	2.50	57.16
TOTAL:	7,452.17	599,154.46

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 111-COLUMBIA SWCD
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	441,540.63	414,043.50	11,546.21	192.90	0.00	101.63	98.09	-22.96	-66.60	-1,814.57	14,239.68
	0.00664795	3,150.81	0.04	66.92	0.00	35.26	34.05	-3.10	0.00	-50.14	
	PRIOR YR REFUND	-53.91	-1.27	0.00	0.00	0.00	0.00	-10.85	-44.32	0.00	
2014	14,344.16	7,378.72	-0.38	430.29	1.32	225.88	219.73	-2.65	50.12	-107.46	7,336.12
	0.00651674	702.65	0.00	67.24	0.00	35.42	34.22	0.00	30.63	-31.65	
2013	7,490.06	4,404.37	0.09	560.61	3.14	293.61	286.06	0.00	9.94	-40.81	3,615.34
	0.00689175	445.48	0.00	69.28	0.00	36.59	35.28	0.00	5.39	-2.85	
2012	5,030.88	4,084.31	0.00	761.70	34.97	382.81	374.83	0.00	0.79	-60.94	1,648.12
	0.00728587	837.64	0.00	173.63	0.00	91.63	88.42	0.00	2.96	-2.96	
2011	1,901.65	1,665.32	0.00	364.48	39.39	170.73	176.52	0.00	2.85	-43.26	560.40
	0.00734156	2.91	0.00	0.75	0.00	0.39	0.38	0.00	2.85	-2.85	
2010	737.82	409.72	0.00	121.32	44.59	40.34	40.48	0.00	2.75	-42.16	410.01
	0.00704520	3.13	0.00	0.91	0.00	0.50	0.50	0.00	2.75	-2.75	
2009	536.31	274.80	0.00	96.80	39.28	30.29	29.90	0.00	0.00	-40.91	317.40
	0.00722385	3.07	0.00	1.02	0.00	0.55	0.56	0.00	0.00	-3.73	
	471,581.51	432,260.74	11,545.92	2,528.10	162.69	1,245.29	1,225.61	-25.61	-0.15	-2,150.11	28,127.07
		5,091.78	-1.23	379.75	0.00	200.34	193.41	-13.95	0.26	-96.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	12.39	12.39
PROPERTY TAX COLLECTIONS	5,091.78	432,260.74
UNSEGREGATED INTEREST	1.81	41.30
TOTAL:	5,105.98	432,314.43

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 112-WEST MULTNOMAH SWCD
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	700.44	657.19	18.32	0.46	0.00	0.17	0.00	-0.02	-0.11	-2.88	22.39
	0.00001055	5.05	0.00	0.16	0.00	0.06	0.00	0.00	0.00	-0.08	
	PRIOR YR REFUND	-0.08	0.00	0.00	0.00	0.00	0.00	-0.02	-0.07	0.00	
2014	21.47	11.53	0.00	0.99	0.00	0.33	0.00	0.00	0.09	-0.16	10.86
	0.00000988	1.12	0.00	0.16	0.00	0.05	0.00	0.00	0.05	-0.05	
2013	11.21	7.10	0.00	1.26	0.00	0.45	0.00	0.00	0.01	-0.05	5.33
	0.00001047	0.72	0.00	0.15	0.00	0.06	0.00	0.00	0.01	0.00	
2012	6.72	6.08	0.00	1.56	0.05	0.52	0.00	0.00	-0.01	-0.08	2.11
	0.00000993	1.26	0.00	0.36	0.00	0.12	0.00	0.00	0.00	0.00	
2011	2.37	2.38	0.00	0.70	0.05	0.21	0.00	0.00	0.00	-0.05	0.64
	0.00000952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	0.67	0.42	0.00	0.15	0.04	0.03	0.00	0.00	0.00	-0.03	0.37
	0.00000625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	0.71	0.21	0.00	0.09	0.02	0.01	0.00	0.00	0.00	-0.03	0.56
	0.00000518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	0.28	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
	0.00000546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
	0.00000494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	744.19	684.92	18.32	5.21	0.16	1.72	0.00	-0.02	-0.02	-3.28	42.85
		8.07	0.00	0.83	0.00	0.29	0.00	-0.02	-0.01	-0.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.02	0.02
PROPERTY TAX COLLECTIONS	8.07	684.92
UNSEGREGATED INTEREST	0.00	0.04
TOTAL:	8.09	684.98

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 115-CITY COLUMBIA CITY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	313,310.21	293,798.74	8,192.99	136.90	0.00	72.10	69.61	-16.30	-47.26	-1,287.60	10,104.22
	0.00471728	2,235.77	0.03	47.49	0.00	25.02	24.16	-2.20	0.00	-35.58	
	PRIOR YR REFUND	-38.25	-0.90	0.00	0.00	0.00	0.00	-7.70	-31.45	0.00	
2014	10,511.29	5,407.18	-0.28	315.33	0.96	165.53	161.01	-1.95	36.73	-78.75	5,375.75
	0.00477547	514.91	0.00	49.28	0.00	25.96	25.07	0.00	22.45	-23.19	
2013	5,308.62	3,121.68	0.06	397.35	2.23	208.09	202.76	0.00	7.05	-28.93	2,562.35
	0.00488464	315.74	0.00	49.10	0.00	25.93	25.01	0.00	3.82	-2.02	
2012	3,465.58	2,813.53	0.00	524.72	24.10	263.68	258.21	0.00	0.54	-41.97	1,135.34
	0.00501888	577.00	0.00	119.60	0.00	63.12	60.91	0.00	2.04	-2.04	
2011	1,012.88	886.81	0.00	194.12	20.99	90.90	93.99	0.00	1.52	-23.04	298.67
	0.00390941	1.55	0.00	0.40	0.00	0.21	0.20	0.00	1.52	-1.52	
2010	552.72	307.01	0.00	90.90	33.40	30.24	30.32	0.00	2.06	-31.59	307.08
	0.00527900	2.36	0.00	0.69	0.00	0.37	0.37	0.00	2.06	-2.06	
2009	406.03	208.31	0.00	73.38	29.77	22.96	22.64	0.00	0.00	-31.02	240.08
	0.00547575	2.33	0.00	0.77	0.00	0.42	0.42	0.00	0.00	-2.83	
2008	162.94	22.32	0.00	3.07	0.00	1.63	1.58	0.00	0.00	-6.34	137.35
	0.00515309	1.77	0.00	0.64	0.00	0.35	0.35	0.00	0.00	-2.97	
2007	128.67	12.45	0.00	4.82	0.00	2.60	2.55	0.00	0.00	-2.74	118.30
	0.00493886	1.57	0.00	0.62	0.00	0.33	0.33	0.00	0.00	-2.13	
2006	61.37	11.15	0.00	4.58	0.00	2.40	2.42	0.00	0.00	-0.03	54.77
	0.00539751	2.73	0.00	1.14	0.00	0.61	0.62	0.00	0.00	0.00	
PRIOR	245.75	17.99	0.00	9.07	0.00	4.87	4.76	0.00	0.00	-17.29	219.54
	0.00539751	8.32	0.00	4.00	0.00	2.14	2.09	0.00	0.00	0.00	
	335,166.06	306,607.17	8,192.77	1,754.24	111.45	865.00	849.85	-18.25	0.64	-1,549.30	20,553.45
		3,625.80	-0.87	273.73	0.00	144.46	139.53	-9.90	0.44	-74.34	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	8.79	8.79
PROPERTY TAX COLLECTIONS	3,625.80	306,607.17
UNSEGREGATED INTEREST	1.29	29.36
TOTAL:	3,635.88	306,645.32

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 150-PRESCOTT CITY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	13,551.37	12,707.26	354.33	5.93	0.00	3.11	3.02	-0.71	-2.05	-55.70	437.24
	0.00020403	96.71	0.00	2.06	0.00	1.08	1.04	-0.10	0.00	-1.54	
	PRIOR YR REFUND	-1.66	-0.04	0.00	0.00	0.00	0.00	-0.33	-1.36	0.00	
2014	433.33	223.03	-0.01	13.02	0.04	6.83	6.63	-0.08	1.51	-3.25	221.51
	0.00019697	21.25	0.00	2.04	0.00	1.07	1.03	0.00	0.93	-0.96	
2013	227.82	134.10	0.00	17.07	0.10	8.95	8.71	0.00	0.30	-1.25	109.84
	0.00020982	13.57	0.00	2.12	0.00	1.11	1.07	0.00	0.16	-0.09	
2012	19.09	15.42	0.00	2.87	0.13	1.45	1.42	0.00	0.00	-0.23	6.31
	0.00002752	3.17	0.00	0.66	0.00	0.35	0.33	0.00	0.01	-0.01	
2011	7.19	6.26	0.00	1.40	0.15	0.62	0.63	0.00	0.01	-0.16	2.18
	0.00002748	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01	-0.01	
2010	2.71	1.51	0.00	0.46	0.16	0.14	0.16	0.00	0.01	-0.15	1.52
	0.00002595	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01	-0.01	
2009	1.74	0.96	0.00	0.35	0.14	0.10	0.08	0.00	0.00	-0.14	0.99
	0.00002491	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	
2008	0.95	0.11	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.03	0.84
	0.00002306	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	
2007	0.59	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.01	0.56
	0.00002093	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	
2006	0.43	0.03	0.00	0.02	0.00	0.00	0.02	0.00	0.00	0.00	0.42
	0.00002210	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.23	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.07	1.14
	0.00002210	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	
	14,246.45	13,088.78	354.32	41.21	0.72	21.20	20.67	-0.79	-0.22	-60.99	782.55
		133.20	-0.04	6.97	0.00	3.61	3.47	-0.43	-0.24	-2.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.38	0.38
PROPERTY TAX COLLECTIONS	133.20	13,088.78
UNSEGREGATED INTEREST	0.06	1.27
TOTAL:	133.64	13,090.43

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 160-RAINIER CITY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	1,475,900.57	1,383,987.73	38,594.53	644.83	0.00	339.65	327.88	-76.81	-222.62	-6,065.39	47,598.32
	0.02222153	10,531.95	0.14	223.69	0.00	117.86	113.81	-10.37	0.00	-167.60	
	PRIOR YR REFUND	-180.18	-4.24	0.00	0.00	0.00	0.00	-36.27	-148.15	0.00	
2014	49,151.04	25,283.34	-1.30	1,474.41	4.53	774.05	752.87	-9.10	171.71	-368.22	25,137.80
	0.02232964	2,407.65	0.00	230.40	0.00	121.38	117.24	0.00	104.96	-108.44	
2013	26,090.66	15,342.58	0.30	1,952.90	10.95	1,022.79	996.49	0.00	34.60	-142.15	12,593.13
	0.02400727	1,551.80	0.00	241.32	0.00	127.46	122.91	0.00	18.76	-9.94	
2012	17,979.68	14,596.22	0.00	2,722.13	124.99	1,368.01	1,339.55	0.00	2.84	-217.80	5,890.63
	0.02603759	2,993.48	0.00	620.50	0.00	327.46	315.99	0.00	10.59	-10.59	
2011	6,753.46	5,914.52	0.00	1,294.57	139.95	606.36	626.87	0.00	10.12	-153.65	1,989.98
	0.02607372	10.34	0.00	2.65	0.00	1.39	1.35	0.00	10.12	-10.12	
2010	2,731.03	1,516.50	0.00	449.02	165.00	149.36	149.79	0.00	10.18	-156.06	1,517.67
	0.02607643	11.63	0.00	3.40	0.00	1.83	1.85	0.00	10.18	-10.18	
2009	2,081.51	1,067.13	0.00	375.93	152.55	117.60	116.08	0.00	0.00	-158.85	1,231.46
	0.02805119	11.94	0.00	3.96	0.00	2.14	2.16	0.00	0.00	-14.48	
2008	788.51	107.87	0.00	14.85	0.00	7.87	7.67	0.00	0.00	-30.62	664.87
	0.02491327	8.59	0.00	3.11	0.00	1.68	1.70	0.00	0.00	-14.35	
2007	512.25	49.70	0.00	19.32	0.00	10.25	10.12	0.00	0.00	-10.91	470.96
	0.01966492	6.25	0.00	2.46	0.00	1.32	1.33	0.00	0.00	-8.48	
2006	229.93	41.70	0.00	17.08	0.00	9.09	9.01	0.00	0.00	-0.12	205.19
	0.02021827	10.20	0.00	4.25	0.00	2.30	2.32	0.00	0.00	0.00	
PRIOR	518.01	36.71	0.00	19.02	0.00	10.05	9.79	0.00	0.00	-32.93	467.39
	0.02021827	15.17	0.00	7.39	0.00	3.92	3.83	0.00	0.00	0.00	
	1,582,736.65	1,447,944.00	38,593.53	8,984.06	597.97	4,415.08	4,346.12	-85.91	6.83	-7,336.70	97,767.40
		17,378.82	-4.10	1,343.13	0.00	708.74	684.49	-46.64	6.46	-354.18	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	41.40	41.40
PROPERTY TAX COLLECTIONS	17,378.82	1,447,944.00
UNSEGREGATED INTEREST	6.07	138.25
TOTAL:	17,426.29	1,448,123.65

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 169-REDCO SPECIAL LEVY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	80.57	7.81	0.00	3.01	0.00	1.63	1.60	0.00	0.00	-1.71	74.06
	0.00309117	0.98	0.00	0.38	0.00	0.21	0.21	0.00	0.00	-1.33	
2006	36.24	6.54	0.00	2.67	0.00	1.45	1.40	0.00	0.00	-0.02	32.35
	0.00316789	1.60	0.00	0.67	0.00	0.36	0.36	0.00	0.00	0.00	
2005	11.49	0.81	0.00	0.36	0.00	0.20	0.20	0.00	0.00	-0.01	11.03
	0.00185265	0.74	0.00	0.33	0.00	0.18	0.18	0.00	0.00	0.00	
2004	15.77	2.45	0.00	1.13	0.00	0.61	0.60	0.00	0.00	-1.04	13.41
	0.00210793	0.94	0.00	0.44	0.00	0.24	0.23	0.00	0.00	0.00	
2003	16.69	1.59	0.00	0.83	0.00	0.44	0.43	0.00	0.00	-2.99	12.94
	0.00236085	1.15	0.00	0.57	0.00	0.30	0.29	0.00	0.00	0.00	
2002	16.14	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-3.56	12.56
	0.00280412	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2001	15.03	0.19	0.00	0.10	0.00	0.05	0.05	0.00	0.00	0.00	14.94
	0.00337874	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	12.44	0.38	0.00	0.20	0.00	0.10	0.10	0.00	0.00	0.00	12.26
	0.00345712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	6.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.57
	0.00206113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99
	0.00048575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.82	0.19	0.00	0.10	0.00	0.09	0.09	0.00	0.00	0.00	0.73
	0.00048575	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
	212.75	20.01	0.00	8.43	0.00	4.58	4.48	0.00	0.00	-9.33	191.84
		5.50	0.00	2.44	0.00	1.32	1.30	0.00	0.00	-1.33	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	5.50	20.01
TOTAL:	5.50	20.01

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 170-SCAPPOOSE CITY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	1,827,995.44	1,714,155.63	47,801.74	798.62	0.00	420.69	406.10	-95.12	-275.74	-7,512.37	58,953.46
	0.02752276	13,044.49	0.17	277.06	0.00	145.98	140.96	-12.84	0.00	-207.58	
	PRIOR YR REFUND	-223.17	-5.25	0.00	0.00	0.00	0.00	-44.92	-183.50	0.00	
2014	60,340.20	31,039.29	-1.60	1,810.09	5.57	950.28	924.25	-11.17	210.83	-452.06	30,860.20
	0.02741313	2,955.75	0.00	282.83	0.00	149.02	143.94	0.00	128.86	-133.13	
2013	30,193.78	17,755.46	0.35	2,260.00	12.66	1,183.63	1,153.21	0.00	40.03	-164.50	14,573.50
	0.02778286	1,795.86	0.00	279.28	0.00	147.50	142.24	0.00	21.71	-11.50	
2012	19,811.25	16,083.17	0.00	2,999.42	137.71	1,507.39	1,476.02	0.00	3.12	-239.97	6,490.65
	0.02869016	3,298.43	0.00	683.70	0.00	360.82	348.19	0.00	11.66	-11.66	
2011	7,517.36	6,583.36	0.00	1,440.92	155.76	674.95	697.78	0.00	11.26	-171.03	2,215.15
	0.02902255	11.50	0.00	2.95	0.00	1.55	1.50	0.00	11.26	-11.26	
2010	3,127.48	1,736.33	0.00	514.11	188.91	170.98	171.51	0.00	11.66	-178.69	1,738.23
	0.02985624	13.31	0.00	3.89	0.00	2.10	2.12	0.00	11.66	-11.66	
2009	2,376.68	1,218.61	0.00	429.31	174.21	134.30	132.53	0.00	0.00	-181.39	1,405.99
	0.03203265	13.64	0.00	4.53	0.00	2.44	2.46	0.00	0.00	-16.53	
2008	1,038.73	142.05	0.00	19.53	0.00	10.36	10.11	0.00	0.00	-40.34	875.87
	0.03281250	11.30	0.00	4.09	0.00	2.21	2.24	0.00	0.00	-18.91	
2007	767.92	74.45	0.00	28.93	0.00	15.41	15.16	0.00	0.00	-16.36	706.04
	0.02948759	9.37	0.00	3.68	0.00	1.98	2.00	0.00	0.00	-12.71	
2006	336.39	61.13	0.00	25.06	0.00	13.28	13.16	0.00	0.00	-0.17	300.15
	0.02960657	14.95	0.00	6.24	0.00	3.36	3.39	0.00	0.00	0.00	
PRIOR	1,309.88	95.58	0.00	48.55	0.00	25.62	24.95	0.00	0.00	-93.94	1,168.91
	0.02960657	43.70	0.00	21.08	0.00	11.17	10.92	0.00	0.00	0.00	
	1,954,815.11	1,788,945.06	47,800.49	10,374.54	674.82	5,106.89	5,024.78	-106.29	1.16	-9,050.82	119,288.15
		20,989.13	-5.08	1,569.33	0.00	828.13	799.96	-57.76	1.65	-434.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	51.27	51.27
PROPERTY TAX COLLECTIONS	20,989.13	1,788,945.06
UNSEGREGATED INTEREST	7.51	171.14
TOTAL:	21,047.91	1,789,167.47

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 175-ST HELENS CITY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	1,661,250.53	1,557,795.11	43,441.40	725.77	0.00	382.31	369.07	-86.45	-250.58	-6,827.11	53,575.64
	0.02501221	11,854.60	0.15	251.78	0.00	132.66	128.11	-11.67	0.00	-188.65	
	PRIOR YR REFUND	-202.82	-4.77	0.00	0.00	0.00	0.00	-40.82	-166.76	0.00	
2014	54,845.21	28,212.40	-1.46	1,645.23	5.07	863.71	840.10	-10.15	191.60	-410.90	28,050.05
	0.02491651	2,686.56	0.00	257.08	0.00	135.44	130.83	0.00	117.12	-121.01	
2013	28,047.66	16,493.38	0.32	2,099.38	11.77	1,099.48	1,071.23	0.00	37.19	-152.80	13,537.73
	0.02580798	1,668.20	0.00	259.42	0.00	137.02	132.13	0.00	20.17	-10.68	
2012	18,944.08	15,379.04	0.00	2,868.10	131.68	1,441.38	1,411.41	0.00	2.98	-229.47	6,206.65
	0.02743413	3,154.04	0.00	653.78	0.00	345.02	332.94	0.00	11.15	-11.15	
2011	7,223.71	6,326.36	0.00	1,384.65	149.69	648.61	670.55	0.00	10.82	-164.35	2,128.47
	0.02788965	11.05	0.00	2.83	0.00	1.49	1.44	0.00	10.82	-10.82	
2010	2,792.75	1,550.59	0.00	459.11	168.71	152.70	153.17	0.00	10.41	-159.58	1,552.10
	0.02666247	11.89	0.00	3.48	0.00	1.87	1.89	0.00	10.41	-10.41	
2009	2,036.72	1,044.21	0.00	367.86	149.29	115.08	113.57	0.00	0.00	-155.44	1,204.93
	0.02744840	11.69	0.00	3.88	0.00	2.09	2.11	0.00	0.00	-14.17	
2008	950.53	130.01	0.00	17.89	0.00	9.48	9.25	0.00	0.00	-36.91	801.50
	0.03002642	10.35	0.00	3.75	0.00	2.02	2.05	0.00	0.00	-17.30	
2007	738.93	71.65	0.00	27.86	0.00	14.80	14.59	0.00	0.00	-15.74	679.40
	0.02836895	9.01	0.00	3.54	0.00	1.91	1.92	0.00	0.00	-12.23	
2006	340.71	61.85	0.00	25.34	0.00	13.46	13.33	0.00	0.00	-0.17	304.03
	0.02997440	15.13	0.00	6.31	0.00	3.40	3.44	0.00	0.00	0.00	
PRIOR	1,383.69	103.90	0.00	52.99	0.00	28.02	27.29	0.00	0.00	-98.75	1,234.03
	0.02997440	46.79	0.00	22.61	0.00	12.00	11.72	0.00	0.00	0.00	
	1,778,554.52	1,627,168.50	43,440.26	9,674.18	616.21	4,769.03	4,693.56	-96.60	2.42	-8,251.22	109,274.53
		19,276.49	-4.62	1,468.46	0.00	774.92	748.58	-52.49	2.91	-396.42	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	46.60	46.60
PROPERTY TAX COLLECTIONS	19,276.49	1,627,168.50
UNSEGREGATED INTEREST	6.83	155.55
TOTAL:	19,329.92	1,627,370.65

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 190-VERNONIA CITY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	678,786.35	636,514.53	17,750.14	296.60	0.00	156.20	150.80	-35.31	-102.40	-2,789.54	21,891.03
	0.01021998	4,843.79	0.06	102.88	0.00	54.21	52.34	-4.77	0.00	-77.08	
	PRIOR YR REFUND	-82.87	-1.95	0.00	0.00	0.00	0.00	-16.68	-68.14	0.00	
2014	22,036.01	11,335.52	-0.58	661.03	2.04	347.04	337.54	-4.08	76.99	-165.09	11,269.92
	0.01001125	1,079.44	0.00	103.29	0.00	54.42	52.57	0.00	47.06	-48.62	
2013	10,399.39	6,115.40	0.12	778.41	4.38	407.67	397.20	0.00	13.79	-56.66	5,019.41
	0.00956908	618.54	0.00	96.19	0.00	50.80	48.99	0.00	7.48	-3.96	
2012	8,105.84	6,580.35	0.00	1,227.18	56.35	616.75	603.93	0.00	1.28	-98.19	2,655.76
	0.01173851	1,349.55	0.00	279.74	0.00	147.63	142.46	0.00	4.77	-4.77	
2011	3,047.92	2,669.46	0.00	584.29	63.18	273.68	282.92	0.00	4.57	-69.35	897.97
	0.01176808	4.66	0.00	1.19	0.00	0.63	0.61	0.00	4.57	-4.57	
2010	1,166.77	647.82	0.00	191.83	70.49	63.80	63.99	0.00	4.35	-66.66	648.47
	0.01113899	4.97	0.00	1.46	0.00	0.78	0.79	0.00	4.35	-4.35	
2009	830.90	426.04	0.00	150.09	60.91	46.95	46.34	0.00	0.00	-63.42	491.53
	0.01119912	4.77	0.00	1.59	0.00	0.85	0.86	0.00	0.00	-5.78	
2008	335.41	45.89	0.00	6.32	0.00	3.34	3.27	0.00	0.00	-13.03	282.81
	0.01059695	3.66	0.00	1.33	0.00	0.71	0.72	0.00	0.00	-6.11	
2007	293.08	28.47	0.00	11.10	0.00	5.85	5.78	0.00	0.00	-6.24	269.47
	0.01126102	3.58	0.00	1.41	0.00	0.76	0.76	0.00	0.00	-4.85	
2006	130.59	23.72	0.00	9.71	0.00	5.18	5.13	0.00	0.00	-0.07	116.51
	0.01150891	5.81	0.00	2.42	0.00	1.31	1.32	0.00	0.00	0.00	
PRIOR	528.25	40.13	0.00	20.43	0.00	10.85	10.62	0.00	0.00	-36.73	471.82
	0.01150891	18.04	0.00	8.72	0.00	4.61	4.52	0.00	0.00	0.00	
	725,660.51	664,427.33	17,749.68	3,936.99	257.35	1,937.31	1,907.52	-39.39	-1.42	-3,364.98	44,014.70
		7,853.94	-1.89	600.22	0.00	316.71	305.94	-21.45	0.09	-160.09	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	19.04	19.04
PROPERTY TAX COLLECTIONS	7,853.94	664,427.33
UNSEGREGATED INTEREST	2.79	63.49
TOTAL:	7,875.77	664,509.86

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 210-RAINIER RFPD
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	36.40	13.96	0.00	8.23	0.00	4.34	4.21	0.00	0.00	0.00	30.67
	0.02407321	2.98	0.00	1.76	0.00	0.93	0.90	0.00	0.00	0.00	
1996	18.59	4.68	0.00	2.76	0.00	1.44	1.45	0.00	0.00	0.00	16.67
	0.02300077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	15.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.77
	0.02368164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.09
	0.00745392	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
	0.00657704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
	0.00609384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
	0.00603240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00240195	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00056099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00056099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	75.87	18.64	0.00	10.99	0.00	5.78	5.66	0.00	0.00	0.00	68.22
		2.98	0.00	1.76	0.00	0.93	0.90	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	2.98	18.64
TOTAL:	2.98	18.64

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 220-CLATSKANIE RFPD
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	1,782,576.51	1,671,565.16	46,614.04	778.81	0.00	410.22	396.01	-92.76	-268.90	-7,325.71	57,488.76
	0.02683892	12,720.38	0.16	270.18	0.00	142.35	137.46	-12.52	0.00	-202.43	
	PRIOR YR REFUND	-217.62	-5.12	0.00	0.00	0.00	0.00	-43.81	-178.94	0.00	
2014	60,383.46	31,061.32	-1.60	1,811.40	5.57	950.92	924.90	-11.17	210.96	-452.36	30,882.57
	0.02743257	2,957.85	0.00	283.04	0.00	149.12	144.04	0.00	128.95	-133.22	
2013	26,531.90	15,602.00	0.30	1,985.90	11.14	1,040.08	1,013.35	0.00	35.19	-144.56	12,806.13
	0.02441323	1,578.04	0.00	245.40	0.00	129.61	124.99	0.00	19.08	-10.11	
2012	10,622.26	8,623.52	0.00	1,608.26	73.84	808.23	791.41	0.00	1.67	-128.66	3,480.01
	0.01538318	1,768.56	0.00	366.59	0.00	193.47	186.69	0.00	6.25	-6.25	
2011	4,155.86	3,639.41	0.00	796.56	86.11	373.12	385.75	0.00	6.23	-94.55	1,224.69
	0.01604425	6.35	0.00	1.62	0.00	0.86	0.83	0.00	6.23	-6.23	
2010	1,587.58	881.60	0.00	261.03	95.93	86.82	87.09	0.00	5.92	-90.73	882.20
	0.01515939	6.75	0.00	1.97	0.00	1.07	1.08	0.00	5.92	-5.92	
2009	1,142.71	585.97	0.00	206.43	83.76	64.57	63.73	0.00	0.00	-87.22	675.95
	0.01540272	6.56	0.00	2.18	0.00	1.17	1.18	0.00	0.00	-7.95	
2008	496.73	67.93	0.00	9.35	0.00	4.94	4.83	0.00	0.00	-19.29	418.86
	0.01568729	5.40	0.00	1.95	0.00	1.06	1.07	0.00	0.00	-9.04	
2007	384.48	37.30	0.00	14.49	0.00	7.69	7.59	0.00	0.00	-8.19	353.48
	0.01475704	4.69	0.00	1.84	0.00	0.99	1.00	0.00	0.00	-6.36	
2006	174.89	31.69	0.00	12.98	0.00	6.92	6.84	0.00	0.00	-0.09	156.09
	0.01537282	7.75	0.00	3.23	0.00	1.75	1.76	0.00	0.00	0.00	
PRIOR	729.63	55.77	0.00	28.45	0.00	15.06	14.65	0.00	0.00	-51.55	650.76
	0.01537282	24.95	0.00	12.06	0.00	6.40	6.25	0.00	0.00	0.00	
	1,888,786.01	1,732,151.67	46,612.74	7,513.66	356.35	3,768.57	3,696.15	-103.93	-8.93	-8,402.91	109,019.50
		18,869.66	-4.96	1,190.06	0.00	627.85	606.35	-56.33	-12.51	-387.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	50.00	50.00
PROPERTY TAX COLLECTIONS	18,869.66	1,732,151.67
UNSEGREGATED INTEREST	7.33	167.11
TOTAL:	18,926.99	1,732,368.78

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 240-MIST-BIRKENFELD JT RFPD
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	338,054.93	317,002.29	8,840.05	147.71	0.00	77.80	75.10	-17.58	-50.99	-1,389.28	10,902.45
	0.00508984	2,412.34	0.03	51.24	0.00	27.00	26.07	-2.37	0.00	-38.39	
	PRIOR YR REFUND	-41.27	-0.97	0.00	0.00	0.00	0.00	-8.31	-33.93	0.00	
2014	10,970.90	5,643.53	-0.29	329.10	1.01	172.78	168.05	-2.03	38.33	-82.20	5,610.86
	0.00498423	537.42	0.00	51.43	0.00	27.09	26.17	0.00	23.43	-24.21	
2013	5,833.12	3,430.31	0.07	436.66	2.46	228.65	222.79	0.00	7.74	-31.78	2,815.36
	0.00536750	346.95	0.00	53.95	0.00	28.50	27.48	0.00	4.20	-2.22	
2012	4,116.15	3,341.66	0.00	623.20	28.61	313.20	306.68	0.00	0.65	-49.85	1,348.49
	0.00596108	685.33	0.00	142.06	0.00	74.97	72.34	0.00	2.42	-2.42	
2011	1,621.66	1,419.97	0.00	310.79	33.59	145.58	150.51	0.00	2.43	-36.89	478.02
	0.00625995	2.49	0.00	0.64	0.00	0.33	0.32	0.00	2.43	-2.43	
2010	642.82	356.82	0.00	105.64	38.82	35.15	35.26	0.00	2.40	-36.73	357.31
	0.00613550	2.74	0.00	0.80	0.00	0.43	0.44	0.00	2.40	-2.40	
2009	518.41	265.83	0.00	93.67	37.99	29.27	28.91	0.00	0.00	-39.57	306.68
	0.00698665	2.98	0.00	0.99	0.00	0.53	0.54	0.00	0.00	-3.61	
2008	202.92	27.74	0.00	3.82	0.00	2.03	1.97	0.00	0.00	-7.87	171.13
	0.00640634	2.21	0.00	0.80	0.00	0.43	0.44	0.00	0.00	-3.69	
2007	158.69	15.37	0.00	5.98	0.00	3.16	3.11	0.00	0.00	-3.37	145.93
	0.00608688	1.93	0.00	0.76	0.00	0.41	0.41	0.00	0.00	-2.62	
2006	74.58	13.61	0.00	5.58	0.00	2.97	2.91	0.00	0.00	-0.04	66.51
	0.00658352	3.33	0.00	1.39	0.00	0.75	0.75	0.00	0.00	0.00	
PRIOR	242.01	17.63	0.00	8.69	0.00	4.55	4.41	0.00	0.00	-20.02	213.05
	0.00658352	9.43	0.00	4.48	0.00	2.37	2.32	0.00	0.00	0.00	
	362,436.19	331,534.76	8,839.83	2,070.84	142.48	1,015.14	999.70	-19.61	0.56	-1,697.60	22,415.79
		3,965.88	-0.94	308.54	0.00	162.81	157.28	-10.68	0.95	-81.99	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	9.48	9.48
PROPERTY TAX COLLECTIONS	3,965.88	331,534.76
UNSEGREGATED INTEREST	1.39	31.63
TOTAL:	3,976.75	331,575.87

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 250-SCAPP RF DEBT
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	155.83	59.82	0.00	35.30	0.00	18.58	18.06	0.00	0.00	0.00	131.31
	0.10303381	12.79	0.00	7.55	0.00	3.98	3.85	0.00	0.00	0.00	
1996	85.68	21.57	0.00	12.67	0.00	6.68	6.74	0.00	0.00	0.00	76.78
	0.10623408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	72.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.61
	0.10907691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	25.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.81
	0.09093650	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	9.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.28
	0.08022414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	13.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.23
	0.07407675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	14.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.32
	0.07333253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.06812722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.07140534	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.06752763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	376.77	81.39	0.00	47.97	0.00	25.26	24.80	0.00	0.00	0.00	343.35
		12.79	0.00	7.55	0.00	3.98	3.85	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	12.79	81.39
TOTAL:	12.79	81.39

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 260-SAUVIE ISLAND RFPD # 30
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	12,198.02	11,438.61	318.97	5.34	0.00	2.80	2.70	-0.64	-1.82	-50.11	393.20
	0.00018366	87.05	0.00	1.85	0.00	0.97	0.94	-0.09	0.00	-1.39	
	PRIOR YR REFUND	-1.49	-0.04	0.00	0.00	0.00	0.00	-0.30	-1.22	0.00	
2014	414.42	213.11	-0.01	12.41	0.04	6.52	6.36	-0.08	1.45	-3.11	211.99
	0.00018821	20.29	0.00	1.94	0.00	1.02	0.99	0.00	0.88	-0.91	
2013	212.64	125.21	0.00	15.96	0.09	8.34	8.11	0.00	0.28	-1.16	102.51
	0.00019590	12.66	0.00	1.97	0.00	1.04	1.00	0.00	0.15	-0.08	
2012	133.23	108.23	0.00	20.18	0.93	10.17	9.94	0.00	0.02	-1.61	43.59
	0.00019309	22.20	0.00	4.60	0.00	2.43	2.34	0.00	0.08	-0.08	
2011	49.13	42.83	0.00	9.39	1.00	4.38	4.53	0.00	0.07	-1.10	14.66
	0.00018869	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.07	-0.07	
2010	20.09	11.20	0.00	3.34	1.22	1.09	1.10	0.00	0.08	-1.15	11.16
	0.00019247	0.09	0.00	0.03	0.00	0.01	0.01	0.00	0.08	-0.08	
2009	13.97	7.19	0.00	2.54	1.02	0.77	0.78	0.00	0.00	-1.07	8.25
	0.00018919	0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.10	
2008	6.41	0.89	0.00	0.14	0.00	0.05	0.05	0.00	0.00	-0.24	5.42
	0.00019910	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.11	
2007	5.08	0.45	0.00	0.19	0.00	0.08	0.08	0.00	0.00	-0.10	4.72
	0.00018847	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.08	
2006	1.51	0.37	0.00	0.21	0.00	0.04	0.03	0.00	0.00	0.00	1.35
	0.00014818	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	6.65	0.50	0.00	0.32	0.00	0.08	0.07	0.00	0.00	-0.50	5.97
	0.00014818	0.25	0.00	0.12	0.00	0.06	0.06	0.00	0.00	0.00	
	13,061.15	11,948.59	318.96	70.02	4.30	34.32	33.75	-0.72	0.08	-60.15	802.82
		141.42	-0.04	10.65	0.00	5.59	5.40	-0.39	0.04	-2.90	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.34	0.34
PROPERTY TAX COLLECTIONS	141.42	11,948.59
UNSEGREGATED INTEREST	0.05	1.15
TOTAL:	141.81	11,950.08

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 261-SAUVIE ISLAND RFPD # 30 LOCAL OPTION
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	0.92	0.23	0.00	0.12	0.00	0.01	0.01	0.00	0.00	0.00	0.81
	0.00006729	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
	0.92	0.23	0.00	0.12	0.00	0.01	0.01	0.00	0.00	0.00	0.81
		0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.03	0.23
TOTAL:	0.03	0.23

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 270-SCAPPOOSE JT RFPD
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	2,172,544.77	2,037,247.79	56,811.64	949.17	0.00	499.96	482.65	-113.04	-327.72	-8,928.34	70,065.42
	0.03271038	15,503.17	0.20	329.28	0.00	173.49	167.53	-15.26	0.00	-246.71	
	PRIOR YR REFUND	-265.23	-6.24	0.00	0.00	0.00	0.00	-53.39	-218.09	0.00	
2014	70,633.01	36,333.79	-1.88	2,118.91	6.52	1,112.33	1,081.88	-13.07	246.76	-529.16	36,124.54
	0.03208906	3,459.93	0.00	331.09	0.00	174.43	168.49	0.00	150.84	-155.84	
2013	36,489.52	21,457.86	0.42	2,731.27	15.32	1,430.44	1,393.70	0.00	48.38	-198.80	17,612.09
	0.03357615	2,170.33	0.00	337.51	0.00	178.26	171.90	0.00	26.24	-13.90	
2012	24,235.10	19,674.17	0.00	3,669.10	168.45	1,843.95	1,805.60	0.00	3.83	-293.56	7,940.30
	0.03509607	4,034.91	0.00	836.37	0.00	441.38	425.93	0.00	14.27	-14.27	
2011	9,050.40	7,925.84	0.00	1,734.73	187.53	812.60	840.09	0.00	13.56	-205.90	2,666.95
	0.03494092	13.85	0.00	3.55	0.00	1.87	1.80	0.00	13.56	-13.56	
2010	3,479.14	1,931.64	0.00	571.93	210.16	190.23	190.81	0.00	12.97	-198.79	1,933.61
	0.03321492	14.81	0.00	4.33	0.00	2.33	2.36	0.00	12.97	-12.97	
2009	2,492.14	1,277.68	0.00	450.13	182.65	140.79	138.95	0.00	0.00	-190.19	1,474.40
	0.03358536	14.30	0.00	4.75	0.00	2.56	2.58	0.00	0.00	-17.34	
2008	1,082.92	148.10	0.00	20.38	0.00	10.80	10.53	0.00	0.00	-42.05	913.15
	0.03420168	11.79	0.00	4.27	0.00	2.31	2.33	0.00	0.00	-19.71	
2007	819.24	79.43	0.00	30.87	0.00	16.42	16.16	0.00	0.00	-17.45	753.23
	0.03144849	10.00	0.00	3.93	0.00	2.11	2.13	0.00	0.00	-13.56	
2006	313.74	56.95	0.00	23.34	0.00	12.39	12.28	0.00	0.00	-0.16	279.97
	0.02759310	13.93	0.00	5.81	0.00	3.13	3.16	0.00	0.00	0.00	
PRIOR	1,015.13	80.85	0.00	40.32	0.00	21.33	20.81	0.00	0.00	-83.59	891.01
	0.02759310	40.20	0.00	19.23	0.00	10.21	9.99	0.00	0.00	0.00	
	2,322,155.11	2,126,214.10	56,810.18	12,340.15	770.63	6,091.24	5,993.46	-126.11	-2.22	-10,687.99	140,654.67
		25,021.99	-6.04	1,880.12	0.00	992.08	958.20	-68.65	-0.21	-507.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	60.94	60.94
PROPERTY TAX COLLECTIONS	25,021.99	2,126,214.10
UNSEGREGATED INTEREST	8.93	203.24
TOTAL:	25,091.86	2,126,478.28

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 271-SCAPP RF DEBT
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	2.78	1.05	0.00	0.62	0.00	0.33	0.32	0.00	0.00	0.00	2.35
	0.00183888	0.22	0.00	0.13	0.00	0.07	0.07	0.00	0.00	0.00	
1996	1.06	0.24	0.00	0.13	0.00	0.10	0.10	0.00	0.00	0.00	0.95
	0.00137524	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99
	0.00149889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
	0.00131939	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00127659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00123318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00187086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00192985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00213755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00221919	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	5.92	1.29	0.00	0.75	0.00	0.43	0.42	0.00	0.00	0.00	5.38
		0.22	0.00	0.13	0.00	0.07	0.07	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.22	1.29
TOTAL:	0.22	1.29

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 275-COLUMBIA RIVER FIRE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	6,516,620.17	6,110,793.59	170,408.43	2,847.02	0.00	1,499.67	1,447.79	-339.12	-983.00	-26,780.84	210,162.21
	0.09811589	46,502.27	0.60	987.67	0.00	520.40	502.55	-45.78	0.00	-740.01	
	PRIOR YR REFUND	-795.58	-18.72	0.00	0.00	0.00	0.00	-160.14	-654.16	0.00	
2014	211,882.98	108,993.03	-5.62	6,356.14	19.57	3,336.77	3,245.45	-39.21	740.25	-1,587.38	108,365.37
	0.09625990	10,379.00	0.00	993.18	0.00	523.26	505.45	0.00	452.47	-467.48	
2013	110,627.75	65,054.78	1.27	8,280.58	46.43	4,336.74	4,225.29	0.00	146.71	-602.73	53,396.26
	0.10179427	6,579.91	0.00	1,023.27	0.00	540.43	521.12	0.00	79.56	-42.14	
2012	74,521.23	60,497.26	0.00	11,282.38	518.00	5,670.10	5,552.13	0.00	11.74	-902.67	24,415.42
	0.10791886	12,407.16	0.00	2,571.78	0.00	1,357.24	1,309.70	0.00	43.87	-43.87	
2011	28,073.46	24,585.88	0.00	5,381.18	581.73	2,520.66	2,605.95	0.00	42.05	-638.69	8,272.12
	0.10838601	42.95	0.00	11.00	0.00	5.79	5.61	0.00	42.05	-42.05	
2010	10,921.02	6,063.52	0.00	1,795.31	659.73	597.18	599.09	0.00	40.72	-624.03	6,069.50
	0.10426421	46.49	0.00	13.59	0.00	7.33	7.43	0.00	40.72	-40.72	
2009	7,922.48	4,062.16	0.00	1,431.07	580.71	447.66	441.90	0.00	0.00	-604.66	4,686.73
	0.10677882	45.45	0.00	15.08	0.00	8.14	8.24	0.00	0.00	-55.11	
2008	3,623.13	495.59	0.00	68.20	0.00	36.13	35.42	0.00	0.00	-140.72	3,055.02
	0.11445605	39.46	0.00	14.29	0.00	7.71	7.81	0.00	0.00	-65.95	
2007	2,826.88	274.03	0.00	106.48	0.00	56.65	56.02	0.00	0.00	-60.21	2,599.12
	0.10851639	34.49	0.00	13.55	0.00	7.30	7.37	0.00	0.00	-46.77	
2006	1,285.50	233.51	0.00	95.65	0.00	50.83	50.47	0.00	0.00	-0.66	1,146.98
	0.11315439	57.11	0.00	23.81	0.00	12.85	12.97	0.00	0.00	0.00	
PRIOR	4,422.89	272.74	0.00	131.65	0.00	69.64	68.42	0.00	0.00	-337.36	3,944.44
	0.11315439	149.70	0.00	70.74	0.00	37.53	36.79	0.00	0.00	0.00	
	6,972,727.49	6,381,326.09	170,404.08	37,775.66	2,406.17	18,622.03	18,327.93	-378.33	-1.53	-32,279.95	426,113.17
		75,488.41	-18.12	5,737.96	0.00	3,027.98	2,925.04	-205.92	4.51	-1,544.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	182.79	182.79
PROPERTY TAX COLLECTIONS	75,488.41	6,381,326.09
UNSEGREGATED INTEREST	26.78	609.66
TOTAL:	75,697.98	6,382,118.54

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 290-VERNONIA RFPD
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	213,212.78	199,935.09	5,575.49	93.16	0.00	49.07	47.36	-11.10	-32.16	-876.22	6,875.88
	0.00321019	1,521.47	0.02	32.31	0.00	17.03	16.44	-1.50	0.00	-24.21	
	PRIOR YR REFUND	-26.03	-0.61	0.00	0.00	0.00	0.00	-5.24	-21.40	0.00	
2014	6,830.98	3,513.78	-0.19	204.95	0.62	107.56	104.63	-1.26	23.87	-51.18	3,493.77
	0.00310325	334.60	0.00	32.02	0.00	16.87	16.29	0.00	14.59	-15.07	
2013	3,369.28	1,981.25	0.04	252.19	1.41	132.06	128.68	0.00	4.47	-18.35	1,626.30
	0.00310015	200.39	0.00	31.16	0.00	16.46	15.87	0.00	2.42	-1.28	
2012	2,389.87	1,940.04	0.00	361.81	16.62	181.83	178.05	0.00	0.38	-28.96	783.06
	0.00346079	397.89	0.00	82.48	0.00	43.52	42.00	0.00	1.41	-1.41	
2011	881.54	771.85	0.00	168.90	18.25	79.15	81.84	0.00	1.32	-20.05	259.86
	0.00340292	1.34	0.00	0.34	0.00	0.18	0.18	0.00	1.32	-1.32	
2010	359.68	199.54	0.00	59.06	21.71	19.65	19.73	0.00	1.34	-20.54	200.00
	0.00343197	1.53	0.00	0.45	0.00	0.24	0.24	0.00	1.34	-1.34	
2009	253.77	130.08	0.00	45.85	18.59	14.32	14.13	0.00	0.00	-19.36	150.18
	0.00341869	1.46	0.00	0.49	0.00	0.26	0.26	0.00	0.00	-1.76	
2008	105.98	14.46	0.00	1.99	0.00	1.07	1.02	0.00	0.00	-4.11	89.40
	0.00334263	1.14	0.00	0.41	0.00	0.23	0.23	0.00	0.00	-1.93	
2007	105.28	10.22	0.00	4.02	0.00	2.07	2.06	0.00	0.00	-2.24	96.84
	0.00403243	1.29	0.00	0.51	0.00	0.27	0.27	0.00	0.00	-1.74	
2006	50.21	9.12	0.00	3.74	0.00	1.96	1.98	0.00	0.00	-0.03	44.80
	0.00441734	2.23	0.00	0.93	0.00	0.50	0.51	0.00	0.00	0.00	
PRIOR	194.06	14.44	0.00	7.27	0.00	3.84	3.74	0.00	0.00	-14.07	172.82
	0.00441734	6.84	0.00	3.29	0.00	1.73	1.69	0.00	0.00	0.00	
	227,753.43	208,519.87	5,575.34	1,202.94	77.20	592.58	583.22	-12.36	-0.78	-1,055.11	13,792.91
		2,444.15	-0.59	184.39	0.00	97.29	93.98	-6.74	-0.32	-50.06	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	5.98	5.98
PROPERTY TAX COLLECTIONS	2,444.15	208,519.87
UNSEGREGATED INTEREST	0.88	19.94
TOTAL:	2,451.01	208,545.79

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 300-NW REGIONAL ESD
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	664,220.89	623,003.77	17,369.26	437.75	0.00	152.86	0.00	-34.56	-100.20	-2,729.69	21,421.16
	0.01000068	4,791.07	0.06	151.89	0.00	53.04	0.00	-4.67	0.00	-75.43	
	PRIOR YR REFUND	-81.09	-1.91	0.00	0.00	0.00	0.00	-16.32	-66.68	0.00	
2014	21,480.37	11,378.56	-0.57	973.40	1.98	338.27	0.00	-3.98	75.04	-160.93	10,985.91
	0.00975865	1,103.44	0.00	151.92	0.00	53.05	0.00	0.00	45.87	-47.39	
2013	11,158.87	6,988.21	0.13	1,261.45	4.67	437.44	0.00	0.00	14.80	-60.80	5,385.98
	0.01026790	716.28	0.00	155.79	0.00	54.51	0.00	0.00	8.03	-4.25	
2012	7,434.25	6,589.02	0.00	1,679.39	51.68	565.65	0.00	0.00	1.17	-90.05	2,435.74
	0.01076587	1,368.38	0.00	387.21	0.00	135.40	0.00	0.00	4.38	-4.38	
2011	2,821.81	2,733.27	0.00	802.85	58.47	253.37	0.00	0.00	4.23	-64.20	831.42
	0.01089472	4.88	0.00	1.67	0.00	0.58	0.00	0.00	4.23	-4.23	
2010	1,124.60	686.17	0.00	246.59	67.94	61.50	0.00	0.00	4.19	-64.26	624.95
	0.01073791	5.56	0.00	2.17	0.00	0.75	0.00	0.00	4.19	-4.19	
2009	816.67	464.34	0.00	193.07	59.86	46.16	0.00	0.00	0.00	-62.34	483.06
	0.01100896	5.53	0.00	2.40	0.00	0.84	0.00	0.00	0.00	-5.68	
2008	361.49	52.98	0.00	10.33	0.00	3.61	0.00	0.00	0.00	-14.04	304.80
	0.01142501	4.72	0.00	2.21	0.00	0.77	0.00	0.00	0.00	-6.58	
2007	281.09	32.86	0.00	16.17	0.00	5.64	0.00	0.00	0.00	-6.00	258.40
	0.01080162	4.16	0.00	2.08	0.00	0.73	0.00	0.00	0.00	-4.66	
2006	127.41	28.09	0.00	14.45	0.00	5.03	0.00	0.00	0.00	-0.07	113.70
	0.01119593	6.93	0.00	3.64	0.00	1.27	0.00	0.00	0.00	0.00	
PRIOR	504.22	47.21	0.00	28.90	0.00	10.05	0.00	0.00	0.00	-34.17	451.74
	0.01119593	21.06	0.00	12.37	0.00	4.31	0.00	0.00	0.00	0.00	
	710,331.67	652,004.48	17,368.82	5,664.35	244.60	1,879.58	0.00	-38.54	-0.77	-3,286.55	43,296.86
		7,950.92	-1.85	873.35	0.00	305.25	0.00	-20.99	0.02	-156.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	18.63	18.63
PROPERTY TAX COLLECTIONS	7,950.92	652,004.48
UNSEGREGATED INTEREST	2.73	62.12
TOTAL:	7,972.28	652,085.23

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 310-ST HELENS 502 SCHOOL
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	10,060,879.11	9,436,566.53	263,090.17	6,630.58	0.00	2,315.32	0.00	-523.59	-1,517.63	-41,346.38	324,465.39
	0.15147915	72,569.75	0.93	2,300.67	0.00	803.44	0.00	-70.68	0.00	-1,142.49	
	PRIOR YR REFUND	-1,228.28	-28.90	0.00	0.00	0.00	0.00	-247.24	-1,009.94	0.00	
2014	332,173.18	175,958.67	-8.81	15,052.62	30.67	5,231.12	0.00	-61.47	1,160.51	-2,488.58	169,886.40
	0.15090870	17,063.74	0.00	2,349.40	0.00	820.33	0.00	0.00	709.35	-732.88	
2013	173,101.10	108,403.93	1.98	19,568.14	72.66	6,785.73	0.00	0.00	229.56	-943.11	83,549.78
	0.15927967	11,111.16	0.00	2,416.57	0.00	845.62	0.00	0.00	124.49	-65.94	
2012	112,887.84	100,054.45	0.00	25,501.60	784.69	8,589.33	0.00	0.00	17.80	-1,367.40	36,985.39
	0.16348021	20,778.92	0.00	5,879.86	0.00	2,056.00	0.00	0.00	66.46	-66.46	
2011	42,956.42	41,606.68	0.00	12,221.15	890.12	3,856.94	0.00	0.00	64.35	-977.29	12,657.95
	0.16584369	74.28	0.00	25.39	0.00	8.87	0.00	0.00	64.35	-64.35	
2010	16,822.62	10,262.81	0.00	3,688.14	1,016.25	919.86	0.00	0.00	62.72	-961.24	9,349.43
	0.16060665	83.00	0.00	32.33	0.00	11.29	0.00	0.00	62.72	-62.72	
2009	12,138.10	6,900.33	0.00	2,869.36	889.68	685.82	0.00	0.00	0.00	-926.38	7,180.75
	0.16359057	82.22	0.00	35.70	0.00	12.46	0.00	0.00	0.00	-84.44	
2008	5,544.14	812.32	0.00	158.32	0.00	55.27	0.00	0.00	0.00	-215.33	4,674.81
	0.17514726	72.32	0.00	33.81	0.00	11.80	0.00	0.00	0.00	-100.92	
2007	4,312.17	503.19	0.00	247.58	0.00	86.41	0.00	0.00	0.00	-91.85	3,964.71
	0.16554186	63.82	0.00	31.88	0.00	11.13	0.00	0.00	0.00	-71.35	
2006	1,960.63	432.84	0.00	222.64	0.00	77.52	0.00	0.00	0.00	-1.00	1,749.43
	0.17253777	106.87	0.00	56.09	0.00	19.59	0.00	0.00	0.00	0.00	
PRIOR	8,696.18	816.35	0.00	498.19	0.00	173.72	0.00	0.00	0.00	-607.95	7,770.07
	0.17253777	371.21	0.00	217.78	0.00	76.04	0.00	0.00	0.00	0.00	
	10,771,471.49	9,882,318.10	263,083.34	86,658.32	3,684.07	28,777.04	0.00	-585.06	17.31	-49,926.51	662,234.11
		121,149.01	-27.97	13,379.48	0.00	4,676.57	0.00	-317.92	17.43	-2,391.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	282.21	282.21
PROPERTY TAX COLLECTIONS	121,149.01	9,882,318.10
UNSEGREGATED INTEREST	41.35	941.94
TOTAL:	121,472.57	9,883,542.25

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 320-RAINIER 13 SCHOOL
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	3,375,081.41	3,165,645.65	88,257.76	2,224.30	0.00	776.73	0.00	-175.63	-509.11	-13,870.31	108,847.25
	0.05081608	24,344.67	0.31	771.79	0.00	269.53	0.00	-23.71	0.00	-383.27	
	PRIOR YR REFUND	-412.05	-9.69	0.00	0.00	0.00	0.00	-82.94	-338.80	0.00	
2014	107,404.16	56,894.11	-2.85	4,867.08	9.92	1,691.41	0.00	-19.88	375.24	-804.65	54,930.69
	0.04879449	5,517.35	0.00	759.65	0.00	265.24	0.00	0.00	229.36	-236.97	
2013	57,468.65	35,989.33	0.66	6,496.47	24.13	2,252.82	0.00	0.00	76.21	-313.10	27,738.24
	0.05287970	3,688.82	0.00	802.28	0.00	280.74	0.00	0.00	41.33	-21.89	
2012	38,467.27	34,094.06	0.00	8,689.80	267.40	2,926.86	0.00	0.00	6.07	-465.96	12,603.12
	0.05570672	7,080.53	0.00	2,003.60	0.00	700.59	0.00	0.00	22.65	-22.65	
2011	14,404.77	13,952.40	0.00	4,098.24	298.49	1,293.40	0.00	0.00	21.58	-327.73	4,244.46
	0.05561412	24.91	0.00	8.52	0.00	2.97	0.00	0.00	21.58	-21.58	
2010	5,877.28	3,585.50	0.00	1,288.53	355.04	321.37	0.00	0.00	21.91	-335.83	3,266.39
	0.05611105	29.00	0.00	11.30	0.00	3.94	0.00	0.00	21.91	-21.91	
2009	4,311.74	2,451.14	0.00	1,019.26	316.03	243.62	0.00	0.00	0.00	-329.06	2,550.80
	0.05811079	29.21	0.00	12.68	0.00	4.43	0.00	0.00	0.00	-29.99	
2008	1,944.28	284.88	0.00	55.52	0.00	19.37	0.00	0.00	0.00	-75.51	1,639.41
	0.06142399	25.36	0.00	11.85	0.00	4.14	0.00	0.00	0.00	-35.39	
2007	1,519.13	177.30	0.00	87.24	0.00	30.45	0.00	0.00	0.00	-32.36	1,396.71
	0.05832520	22.48	0.00	11.23	0.00	3.92	0.00	0.00	0.00	-25.14	
2006	685.14	151.32	0.00	77.85	0.00	27.09	0.00	0.00	0.00	-0.35	611.32
	0.06032030	37.36	0.00	19.61	0.00	6.85	0.00	0.00	0.00	0.00	
PRIOR	2,754.05	258.91	0.00	161.97	0.00	56.43	0.00	0.00	0.00	-148.94	2,508.17
	0.06032030	99.75	0.00	59.28	0.00	20.68	0.00	0.00	0.00	0.00	
	3,609,917.88	3,313,484.60	88,255.57	29,066.26	1,271.01	9,639.55	0.00	-195.51	-8.10	-16,703.80	220,336.56
		40,487.39	-9.38	4,471.79	0.00	1,563.03	0.00	-106.65	-1.97	-798.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	94.67	94.67
PROPERTY TAX COLLECTIONS	40,487.39	3,313,484.60
UNSEGREGATED INTEREST	13.87	315.40
TOTAL:	40,595.93	3,313,894.67

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 330-SCAPPOOSE 1 JT SCHOOL
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	8,095,278.54	7,592,938.39	211,690.06	5,335.18	0.00	1,862.97	0.00	-421.27	-1,221.14	-33,268.52	261,074.35
	0.12188457	58,391.76	0.74	1,851.19	0.00	646.47	0.00	-56.87	0.00	-919.28	
	PRIOR YR REFUND	-988.31	-23.25	0.00	0.00	0.00	0.00	-198.94	-812.63	0.00	
2014	257,932.71	136,632.04	-6.84	11,688.35	23.81	4,061.99	0.00	-47.73	901.15	-1,932.38	131,916.90
	0.11718073	13,250.01	0.00	1,824.31	0.00	636.99	0.00	0.00	550.81	-569.08	
2013	133,792.46	83,787.07	1.53	15,124.51	56.16	5,244.81	0.00	0.00	177.43	-728.94	64,576.86
	0.12310972	8,587.99	0.00	1,867.81	0.00	653.59	0.00	0.00	96.22	-50.97	
2012	91,665.63	81,244.92	0.00	20,707.47	637.19	6,974.60	0.00	0.00	14.45	-1,110.34	30,032.29
	0.13274708	16,872.62	0.00	4,774.48	0.00	1,669.49	0.00	0.00	53.97	-53.97	
2011	33,286.23	32,240.49	0.00	9,470.04	689.74	2,988.67	0.00	0.00	49.86	-757.28	9,808.36
	0.12851008	57.56	0.00	19.68	0.00	6.87	0.00	0.00	49.86	-49.86	
2010	13,230.35	8,071.58	0.00	2,900.70	799.28	723.43	0.00	0.00	49.33	-756.00	7,352.80
	0.12631460	65.27	0.00	25.42	0.00	8.88	0.00	0.00	49.33	-49.33	
2009	8,920.69	5,071.31	0.00	2,108.79	653.85	504.04	0.00	0.00	0.00	-680.84	5,277.33
	0.12022922	60.42	0.00	26.23	0.00	9.16	0.00	0.00	0.00	-62.06	
2008	3,283.65	481.10	0.00	93.76	0.00	32.74	0.00	0.00	0.00	-127.53	2,768.78
	0.10373087	42.83	0.00	20.02	0.00	6.99	0.00	0.00	0.00	-59.77	
2007	2,432.09	283.84	0.00	139.66	0.00	48.74	0.00	0.00	0.00	-51.80	2,236.11
	0.09336486	35.99	0.00	17.98	0.00	6.28	0.00	0.00	0.00	-40.24	
2006	1,085.78	239.78	0.00	123.35	0.00	42.93	0.00	0.00	0.00	-0.56	968.79
	0.09557942	59.20	0.00	31.07	0.00	10.85	0.00	0.00	0.00	0.00	
PRIOR	4,237.18	399.29	0.00	243.30	0.00	84.81	0.00	0.00	0.00	-293.06	3,788.13
	0.09557942	181.87	0.00	106.44	0.00	37.18	0.00	0.00	0.00	0.00	
	8,645,145.31	7,941,389.81	211,684.75	67,935.11	2,860.03	22,569.73	0.00	-469.00	-28.92	-39,707.25	519,800.70
		96,617.21	-22.51	10,564.63	0.00	3,692.75	0.00	-255.81	-12.44	-1,854.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	227.07	227.07
PROPERTY TAX COLLECTIONS	96,617.21	7,941,389.81
UNSEGREGATED INTEREST	33.27	756.59
TOTAL:	96,877.55	7,942,373.47

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 333-SCAPPOOSE SCHOOL DEBT
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	518.54	294.77	0.00	122.59	38.01	29.29	0.00	0.00	0.00	-39.57	306.79
	0.00698788	3.52	0.00	1.53	0.00	0.53	0.00	0.00	0.00	-3.61	
2007	277.09	32.28	0.00	15.89	0.00	5.55	0.00	0.00	0.00	-5.90	254.80
	0.01063314	4.10	0.00	2.05	0.00	0.71	0.00	0.00	0.00	-4.58	
2006	132.47	29.29	0.00	15.07	0.00	5.24	0.00	0.00	0.00	-0.07	118.18
	0.01166941	7.23	0.00	3.80	0.00	1.32	0.00	0.00	0.00	0.00	
2005	59.27	5.29	0.00	2.93	0.00	1.02	0.00	0.00	0.00	-0.06	56.85
	0.00957845	4.79	0.00	2.65	0.00	0.92	0.00	0.00	0.00	0.00	
2004	53.24	10.21	0.00	5.80	0.00	2.03	0.00	0.00	0.00	-3.50	45.33
	0.00712571	3.96	0.00	2.28	0.00	0.79	0.00	0.00	0.00	0.00	
2003	50.85	6.17	0.00	3.85	0.00	1.33	0.00	0.00	0.00	-9.09	39.44
	0.00718450	4.40	0.00	2.62	0.00	0.91	0.00	0.00	0.00	0.00	
2002	40.45	0.15	0.00	0.09	0.00	0.03	0.00	0.00	0.00	-8.92	31.47
	0.00703368	0.15	0.00	0.09	0.00	0.03	0.00	0.00	0.00	0.00	
2001	32.46	0.52	0.00	0.33	0.00	0.11	0.00	0.00	0.00	0.00	32.27
	0.00728859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	25.80	0.98	0.00	0.62	0.00	0.22	0.00	0.00	0.00	0.00	25.44
	0.00716577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	23.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.49
	0.00738400	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.63	7.51	0.00	5.15	0.00	1.76	0.00	0.00	0.00	0.00	14.27
	0.00738400	1.27	0.00	0.87	0.00	0.30	0.00	0.00	0.00	0.00	
	1,230.29	387.17	0.00	172.32	38.01	46.58	0.00	0.00	0.00	-67.11	948.33
		29.42	0.00	15.89	0.00	5.51	0.00	0.00	0.00	-8.19	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	29.42	387.17
TOTAL:	29.42	387.17

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 340-CLATSKANIE 6J SCHOOL
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	2,489,660.43	2,335,168.35	65,104.17	1,640.79	0.00	572.95	0.00	-129.55	-375.55	-10,231.55	80,292.05
	0.03748496	17,958.07	0.23	569.32	0.00	198.82	0.00	-17.49	0.00	-282.72	
	PRIOR YR REFUND	-303.95	-7.15	0.00	0.00	0.00	0.00	-61.18	-249.92	0.00	
2014	81,229.69	43,028.90	-2.16	3,680.96	7.50	1,279.22	0.00	-15.03	283.79	-608.55	41,544.12
	0.03690318	4,172.77	0.00	574.53	0.00	200.60	0.00	0.00	173.46	-179.22	
2013	42,709.02	26,746.24	0.49	4,828.00	17.93	1,674.24	0.00	0.00	56.64	-232.69	20,614.24
	0.03929871	2,741.43	0.00	596.23	0.00	208.64	0.00	0.00	30.72	-16.27	
2012	27,199.26	24,107.11	0.00	6,144.36	189.07	2,069.53	0.00	0.00	4.28	-329.46	8,911.33
	0.03938890	5,006.48	0.00	1,416.70	0.00	495.37	0.00	0.00	16.01	-16.01	
2011	10,533.38	10,202.23	0.00	2,996.70	218.25	945.73	0.00	0.00	15.78	-239.64	3,103.99
	0.04066602	18.22	0.00	6.23	0.00	2.17	0.00	0.00	15.78	-15.78	
2010	4,100.19	2,501.48	0.00	898.95	247.70	224.21	0.00	0.00	15.29	-234.29	2,278.66
	0.03914652	20.23	0.00	7.88	0.00	2.75	0.00	0.00	15.29	-15.29	
2009	2,818.37	1,602.22	0.00	666.27	206.59	159.24	0.00	0.00	0.00	-215.10	1,667.32
	0.03798465	19.09	0.00	8.29	0.00	2.89	0.00	0.00	0.00	-19.61	
2008	1,263.75	185.17	0.00	36.10	0.00	12.59	0.00	0.00	0.00	-49.08	1,065.60
	0.03992415	16.49	0.00	7.71	0.00	2.69	0.00	0.00	0.00	-23.00	
2007	1,046.40	122.10	0.00	60.07	0.00	20.99	0.00	0.00	0.00	-22.29	962.08
	0.04017417	15.49	0.00	7.74	0.00	2.70	0.00	0.00	0.00	-17.32	
2006	473.22	104.45	0.00	53.73	0.00	18.71	0.00	0.00	0.00	-0.24	422.26
	0.04163632	25.78	0.00	13.53	0.00	4.73	0.00	0.00	0.00	0.00	
PRIOR	2,061.20	184.25	0.00	112.14	0.00	39.08	0.00	0.00	0.00	-141.45	1,847.64
	0.04163632	84.05	0.00	49.13	0.00	17.16	0.00	0.00	0.00	0.00	
	2,663,094.91	2,443,952.50	65,102.50	21,118.07	887.04	7,016.49	0.00	-144.58	0.23	-12,304.34	162,709.29
		29,774.15	-6.92	3,257.29	0.00	1,138.52	0.00	-78.67	1.34	-585.22	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	69.83	69.83
PROPERTY TAX COLLECTIONS	29,774.15	2,443,952.50
UNSEGREGATED INTEREST	10.23	232.96
TOTAL:	29,854.21	2,444,255.29

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 350-VERNONIA 47 JT SCHOOL
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	3,046,455.39	2,857,411.85	79,664.24	2,007.73	0.00	701.10	0.00	-158.55	-459.54	-12,519.77	98,249.18
	0.04586820	21,974.27	0.28	696.65	0.00	243.28	0.00	-21.40	0.00	-345.95	
	PRIOR YR REFUND	-371.92	-8.75	0.00	0.00	0.00	0.00	-74.87	-305.81	0.00	
2014	102,672.06	54,387.32	-2.73	4,652.62	9.48	1,616.91	0.00	-19.00	358.70	-769.20	52,510.59
	0.04664461	5,274.26	0.00	726.18	0.00	253.56	0.00	0.00	219.25	-226.53	
2013	53,065.46	33,232.09	0.61	5,998.79	22.27	2,080.20	0.00	0.00	70.37	-289.11	25,612.81
	0.04882842	3,406.21	0.00	740.82	0.00	259.23	0.00	0.00	38.16	-20.21	
2012	36,223.94	32,105.70	0.00	8,183.00	251.79	2,756.17	0.00	0.00	5.71	-438.78	11,868.17
	0.05245795	6,667.60	0.00	1,886.75	0.00	659.73	0.00	0.00	21.33	-21.33	
2011	13,701.92	13,271.44	0.00	3,898.24	283.93	1,230.26	0.00	0.00	20.52	-311.73	4,037.51
	0.05289979	23.69	0.00	8.10	0.00	2.83	0.00	0.00	20.52	-20.52	
2010	5,560.72	3,392.32	0.00	1,219.11	335.92	304.05	0.00	0.00	20.73	-317.73	3,090.51
	0.05308761	27.44	0.00	10.69	0.00	3.73	0.00	0.00	20.73	-20.73	
2009	3,053.64	1,735.79	0.00	721.78	223.80	172.53	0.00	0.00	0.00	-233.03	1,806.60
	0.04115224	20.67	0.00	8.97	0.00	3.14	0.00	0.00	0.00	-21.24	
2008	1,254.33	183.81	0.00	35.83	0.00	12.50	0.00	0.00	0.00	-48.72	1,057.63
	0.03962996	16.36	0.00	7.65	0.00	2.67	0.00	0.00	0.00	-22.83	
2007	1,009.36	117.81	0.00	57.98	0.00	20.22	0.00	0.00	0.00	-21.51	928.02
	0.03875626	14.94	0.00	7.46	0.00	2.61	0.00	0.00	0.00	-16.71	
2006	464.40	102.56	0.00	52.75	0.00	18.37	0.00	0.00	0.00	-0.24	414.35
	0.04087978	25.32	0.00	13.29	0.00	4.64	0.00	0.00	0.00	0.00	
PRIOR	1,768.42	164.20	0.00	99.53	0.00	34.73	0.00	0.00	0.00	-130.16	1,573.59
	0.04087978	77.44	0.00	45.23	0.00	15.80	0.00	0.00	0.00	0.00	
	3,265,229.64	2,996,104.89	79,662.12	26,927.36	1,127.19	8,947.04	0.00	-177.55	16.49	-15,079.98	201,148.96
		37,156.28	-8.47	4,151.79	0.00	1,451.22	0.00	-96.27	14.18	-716.05	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	85.45	85.45
PROPERTY TAX COLLECTIONS	37,156.28	2,996,104.89
UNSEGREGATED INTEREST	12.52	285.52
TOTAL:	37,254.25	2,996,475.86

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 390-PORTLAND COMM COLLEGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	914,893.08	858,120.65	23,924.27	602.98	0.00	210.54	0.00	-47.61	-138.01	-3,759.84	29,505.67
	0.01377486	6,599.18	0.08	209.21	0.00	73.06	0.00	-6.43	0.00	-103.89	
	PRIOR YR REFUND	-111.70	-2.63	0.00	0.00	0.00	0.00	-22.48	-91.84	0.00	
2014	44,372.73	23,505.07	-1.17	2,010.77	4.10	698.79	0.00	-8.21	155.03	-332.43	22,693.99
	0.02015881	2,279.42	0.00	313.84	0.00	109.58	0.00	0.00	94.76	-97.90	
2013	25,131.85	15,738.79	0.29	2,841.04	10.55	985.19	0.00	0.00	33.32	-136.92	12,130.21
	0.02312526	1,613.20	0.00	350.86	0.00	122.77	0.00	0.00	18.07	-9.57	
2012	17,888.38	15,855.03	0.00	4,041.11	124.34	1,361.09	0.00	0.00	2.82	-216.69	5,860.59
	0.02590573	3,292.71	0.00	931.75	0.00	325.80	0.00	0.00	10.53	-10.53	
2011	6,203.05	6,008.11	0.00	1,764.78	128.54	556.94	0.00	0.00	9.29	-141.12	1,827.89
	0.02394816	10.73	0.00	3.67	0.00	1.28	0.00	0.00	9.29	-9.29	
2010	2,541.48	1,550.48	0.00	557.21	153.53	138.96	0.00	0.00	9.48	-145.22	1,412.47
	0.02426366	12.54	0.00	4.88	0.00	1.71	0.00	0.00	9.48	-9.48	
2009	1,823.38	1,036.61	0.00	431.04	133.65	103.04	0.00	0.00	0.00	-139.17	1,078.64
	0.02457596	12.35	0.00	5.36	0.00	1.87	0.00	0.00	0.00	-12.69	
2008	886.96	129.96	0.00	25.32	0.00	8.85	0.00	0.00	0.00	-34.46	747.86
	0.02802294	11.57	0.00	5.41	0.00	1.89	0.00	0.00	0.00	-16.15	
2007	690.04	80.53	0.00	39.64	0.00	13.82	0.00	0.00	0.00	-14.70	634.45
	0.02649010	10.21	0.00	5.10	0.00	1.78	0.00	0.00	0.00	-11.42	
2006	302.21	66.68	0.00	34.29	0.00	11.95	0.00	0.00	0.00	-0.15	269.67
	0.02659042	16.47	0.00	8.64	0.00	3.02	0.00	0.00	0.00	0.00	
PRIOR	1,124.64	102.68	0.00	61.69	0.00	21.51	0.00	0.00	0.00	-85.94	997.71
	0.02659042	50.62	0.00	29.48	0.00	10.28	0.00	0.00	0.00	0.00	
	1,015,857.80	922,194.59	23,923.39	12,409.87	554.71	4,110.68	0.00	-55.82	71.93	-5,006.64	77,159.15
		13,797.30	-2.55	1,868.20	0.00	653.04	0.00	-28.91	50.29	-280.92	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	25.66	25.66
PROPERTY TAX COLLECTIONS	13,797.30	922,194.59
UNSEGREGATED INTEREST	3.76	87.66
TOTAL:	13,826.72	922,307.91

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 391-PORTLAND COMM COLLEGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	1,015,263.84	952,263.13	26,548.94	669.10	0.00	233.65	0.00	-52.82	-153.14	-4,172.35	32,742.55
	0.01528607	7,323.15	0.09	232.16	0.00	81.08	0.00	-7.13	0.00	-115.29	
	PRIOR YR REFUND	-123.95	-2.92	0.00	0.00	0.00	0.00	-24.95	-101.91	0.00	
2014	33,041.20	17,502.50	-0.88	1,497.26	3.05	520.35	0.00	-6.11	115.43	-247.54	16,898.62
	0.01501081	1,697.32	0.00	233.69	0.00	81.60	0.00	0.00	70.56	-72.90	
2013	15,573.53	9,752.83	0.18	1,760.51	6.55	610.49	0.00	0.00	20.65	-84.84	7,516.84
	0.01432999	999.64	0.00	217.41	0.00	76.08	0.00	0.00	11.20	-5.93	
2012	6,825.34	6,049.38	0.00	1,541.87	47.45	519.30	0.00	0.00	1.08	-82.68	2,236.23
	0.00988409	1,256.30	0.00	355.50	0.00	124.31	0.00	0.00	4.02	-4.02	
2011	2,175.55	2,107.04	0.00	618.87	45.08	195.34	0.00	0.00	3.26	-49.49	641.15
	0.00839870	3.76	0.00	1.28	0.00	0.45	0.00	0.00	3.26	-3.26	
2010	958.92	585.09	0.00	210.27	57.94	52.43	0.00	0.00	3.58	-54.81	532.87
	0.00915624	4.74	0.00	1.85	0.00	0.64	0.00	0.00	3.58	-3.58	
2009	701.06	398.71	0.00	165.81	51.41	39.62	0.00	0.00	0.00	-53.53	414.63
	0.00945191	4.75	0.00	2.06	0.00	0.72	0.00	0.00	0.00	-4.88	
1997	7.01	3.48	0.00	2.38	0.00	0.84	0.00	0.00	0.00	0.00	5.91
	0.00463107	0.75	0.00	0.51	0.00	0.18	0.00	0.00	0.00	0.00	
1996	3.63	1.22	0.00	0.83	0.00	0.29	0.00	0.00	0.00	0.00	3.24
	0.00452797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60
	0.00541936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25
	0.00541936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	1,074,555.93	988,663.38	26,548.24	6,466.90	211.48	2,172.31	0.00	-58.93	-9.14	-4,745.24	60,997.89
		11,166.46	-2.83	1,044.46	0.00	365.06	0.00	-32.08	-9.29	-209.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	28.48	28.48
PROPERTY TAX COLLECTIONS	11,166.46	988,663.38
UNSEGREGATED INTEREST	4.17	94.98
TOTAL:	11,199.11	988,786.84

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 801-REDCO
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	281,862.16	264,309.12	7,370.66	123.14	0.00	64.87	62.61	-14.67	-42.52	-1,158.35	9,089.98
	0.00424379	2,011.35	0.03	42.71	0.00	22.51	21.74	-1.98	0.00	-32.01	
	PRIOR YR REFUND	-34.41	-0.81	0.00	0.00	0.00	0.00	-6.93	-28.29	0.00	
2014	9,597.30	4,937.02	-0.25	287.94	0.89	151.14	146.99	-1.78	33.54	-71.89	4,908.34
	0.00436021	470.13	0.00	44.99	0.00	23.70	22.89	0.00	20.50	-21.18	
2013	4,992.84	2,936.13	0.06	373.73	2.10	195.72	190.70	0.00	6.62	-27.20	2,409.80
	0.00459428	296.97	0.00	46.18	0.00	24.39	23.52	0.00	3.59	-1.90	
2012	3,447.94	2,799.19	0.00	522.05	23.97	262.33	256.90	0.00	0.54	-41.76	1,129.58
	0.00499336	574.07	0.00	118.99	0.00	62.80	60.60	0.00	2.03	-2.03	
2011	1,318.77	1,154.96	0.00	252.80	27.33	118.40	122.41	0.00	1.98	-30.01	388.58
	0.00509159	2.02	0.00	0.52	0.00	0.27	0.26	0.00	1.98	-1.98	
2010	524.64	291.32	0.00	86.28	31.70	28.68	28.77	0.00	1.96	-29.98	291.58
	0.00500886	2.23	0.00	0.65	0.00	0.35	0.36	0.00	1.96	-1.96	
2009	385.45	197.59	0.00	69.60	28.24	21.78	21.50	0.00	0.00	-29.41	228.05
	0.00519414	2.21	0.00	0.73	0.00	0.40	0.40	0.00	0.00	-2.68	
2008	179.26	24.50	0.00	3.34	0.00	1.79	1.76	0.00	0.00	-6.96	151.14
	0.00566262	1.95	0.00	0.70	0.00	0.38	0.39	0.00	0.00	-3.26	
2007	144.66	14.02	0.00	5.44	0.00	2.89	2.86	0.00	0.00	-3.09	132.99
	0.00556079	1.76	0.00	0.69	0.00	0.37	0.38	0.00	0.00	-2.40	
2006	67.76	12.30	0.00	5.05	0.00	2.67	2.63	0.00	0.00	-0.03	60.48
	0.00594384	3.01	0.00	1.26	0.00	0.67	0.68	0.00	0.00	0.00	
PRIOR	177.31	15.72	0.00	7.55	0.00	4.05	3.88	0.00	0.00	-20.28	148.86
	0.00594384	9.09	0.00	4.30	0.00	2.29	2.24	0.00	0.00	0.00	
	302,698.09	276,691.87	7,370.47	1,736.92	114.23	854.32	841.01	-16.45	2.12	-1,418.96	18,939.38
		3,340.38	-0.78	261.72	0.00	138.13	133.46	-8.91	1.77	-69.40	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	7.91	7.91
PROPERTY TAX COLLECTIONS	3,340.38	276,691.87
UNSEGREGATED INTEREST	1.16	26.43
TOTAL:	3,349.45	276,726.21

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 802-CCDA - COLCO DEV AGENCY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	2,606,013.24	2,443,722.29	68,146.76	1,138.55	0.00	599.71	578.95	-135.61	-393.11	-10,709.70	84,044.31
	0.03923680	18,596.38	0.24	394.97	0.00	208.11	200.96	-18.31	0.00	-295.93	
	PRIOR YR REFUND	-318.16	-7.49	0.00	0.00	0.00	0.00	-64.04	-261.60	0.00	
2014	102,667.26	52,812.16	-2.73	3,079.85	9.48	1,616.81	1,572.57	-19.00	358.68	-769.16	52,508.20
	0.04664237	5,029.11	0.00	481.25	0.00	253.54	244.90	0.00	219.24	-226.52	
2013	44,300.86	26,051.09	0.51	3,315.92	18.59	1,736.63	1,692.02	0.00	58.75	-241.36	21,382.57
	0.04076338	2,634.92	0.00	409.77	0.00	216.41	208.69	0.00	31.86	-16.88	
2010	885.98	491.86	0.00	145.65	53.52	48.42	48.59	0.00	3.30	-50.61	492.46
	0.00845729	3.78	0.00	1.11	0.00	0.59	0.60	0.00	3.30	-3.30	
2009	51.42	26.45	0.00	9.34	3.78	2.89	2.87	0.00	0.00	-3.94	30.37
	0.00069442	0.30	0.00	0.10	0.00	0.05	0.05	0.00	0.00	-0.36	
2008	49.47	6.80	0.00	0.94	0.00	0.50	0.48	0.00	0.00	-1.93	41.68
	0.00157043	0.54	0.00	0.19	0.00	0.11	0.11	0.00	0.00	-0.90	
2007	1,315.96	127.55	0.00	49.54	0.00	26.38	25.98	0.00	0.00	-28.02	1,209.93
	0.05051341	16.05	0.00	6.30	0.00	3.40	3.42	0.00	0.00	-21.77	
2006	204.00	36.99	0.00	15.14	0.00	8.07	7.99	0.00	0.00	-0.10	182.05
	0.01793902	9.05	0.00	3.77	0.00	2.04	2.06	0.00	0.00	0.00	
2005	36.49	2.62	0.00	1.16	0.00	0.63	0.64	0.00	0.00	-0.04	34.99
	0.00589776	2.37	0.00	1.05	0.00	0.57	0.58	0.00	0.00	0.00	
2004	78.94	12.25	0.00	5.70	0.00	3.01	2.91	0.00	0.00	-5.19	67.20
	0.01055808	4.72	0.00	2.23	0.00	1.18	1.14	0.00	0.00	0.00	
PRIOR	76.06	4.89	0.00	2.55	0.00	1.34	1.30	0.00	0.00	-14.68	59.04
	0.01055808	3.56	0.00	1.76	0.00	0.92	0.89	0.00	0.00	0.00	
	2,755,679.68	2,523,294.95	68,144.54	7,764.34	85.37	4,044.39	3,934.30	-154.61	27.62	-11,824.73	160,052.80
		25,982.62	-7.25	1,302.50	0.00	686.92	663.40	-82.35	-7.20	-565.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	7,704.40	79,572.66
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	73.10	73.10
PROPERTY TAX COLLECTIONS	18,278.22	2,443,722.29
UNSEGREGATED INTEREST	10.71	246.35
TOTAL:	26,066.43	2,523,614.40

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 901-FIRE PATROL
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	496,441.22	465,524.71	12,981.83	216.87	0.00	114.24	110.30	-25.85	-74.89	-2,040.19	16,010.61
	0.00747454	3,542.59	0.05	75.25	0.00	39.64	38.28	-3.49	0.00	-56.37	
	PRIOR YR REFUND	-60.61	-1.43	0.00	0.00	0.00	0.00	-12.20	-49.83	0.00	
2014	14,917.54	7,673.70	-0.39	447.51	1.37	234.92	228.49	-2.76	52.12	-111.76	7,629.34
	0.00677722	730.74	0.00	69.93	0.00	36.84	35.58	0.00	31.86	-32.91	
2013	7,745.09	4,554.57	0.09	579.74	3.25	303.61	295.81	0.00	10.27	-42.20	3,738.24
	0.00712673	460.66	0.00	71.63	0.00	37.84	36.49	0.00	5.57	-2.95	
2012	5,019.01	4,074.31	0.00	759.81	34.88	381.86	373.94	0.00	0.78	-60.78	1,644.51
	0.00726808	835.59	0.00	173.20	0.00	91.41	88.21	0.00	2.95	-2.95	
2011	1,911.24	1,673.97	0.00	366.39	39.61	171.63	177.42	0.00	2.86	-43.48	563.04
	0.00737957	2.93	0.00	0.75	0.00	0.39	0.38	0.00	2.86	-2.86	
2010	694.89	385.80	0.00	114.25	41.98	37.98	38.10	0.00	2.59	-39.70	386.23
	0.00663331	2.95	0.00	0.86	0.00	0.47	0.47	0.00	2.59	-2.59	
2009	506.71	259.89	0.00	91.56	37.15	28.64	28.27	0.00	0.00	-38.69	299.69
	0.00683179	2.90	0.00	0.96	0.00	0.52	0.53	0.00	0.00	-3.53	
2008	245.19	33.57	0.00	4.63	0.00	2.46	2.38	0.00	0.00	-9.54	206.71
	0.00775452	2.67	0.00	0.97	0.00	0.52	0.53	0.00	0.00	-4.47	
2007	171.18	16.52	0.00	6.36	0.00	3.46	3.43	0.00	0.00	-3.65	157.37
	0.00657874	2.09	0.00	0.82	0.00	0.44	0.45	0.00	0.00	-2.84	
2006	78.54	14.29	0.00	5.85	0.00	3.12	3.07	0.00	0.00	-0.04	70.06
	0.00691932	3.50	0.00	1.46	0.00	0.79	0.79	0.00	0.00	0.00	
PRIOR	343.38	27.07	0.00	13.97	0.00	7.35	7.16	0.00	0.00	-22.72	307.56
	0.00691932	11.59	0.00	5.64	0.00	2.99	2.93	0.00	0.00	0.00	
	528,073.99	484,238.40	12,981.53	2,606.94	158.24	1,289.27	1,268.37	-28.61	-6.27	-2,412.75	31,013.36
		5,537.60	-1.38	401.47	0.00	211.85	204.64	-15.69	-4.00	-111.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	13.93	13.93
PROPERTY TAX COLLECTIONS	5,537.60	484,238.40
UNSEGREGATED INTEREST	2.04	46.27
TOTAL:	5,553.57	484,298.60

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 903-FIRE PATROL SURCHARGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	249,422.50	233,889.67	6,522.34	108.98	0.00	57.40	55.41	-12.99	-37.63	-1,025.03	8,043.82
	0.00375537	1,779.87	0.02	37.81	0.00	19.92	19.23	-1.75	0.00	-28.32	
	PRIOR YR REFUND	-30.45	-0.72	0.00	0.00	0.00	0.00	-6.13	-25.04	0.00	
2014	8,459.95	4,351.92	-0.23	253.76	0.78	133.24	129.59	-1.57	29.56	-63.39	4,326.62
	0.00384353	414.42	0.00	39.66	0.00	20.89	20.18	0.00	18.07	-18.67	
2013	4,443.60	2,613.08	0.05	332.62	1.86	174.18	169.71	0.00	5.90	-24.21	2,144.78
	0.00408879	264.29	0.00	41.10	0.00	21.71	20.93	0.00	3.20	-1.69	
2012	3,033.47	2,462.77	0.00	459.30	21.09	230.82	226.03	0.00	0.48	-36.76	993.72
	0.00439324	505.08	0.00	104.69	0.00	55.25	53.32	0.00	1.79	-1.79	
2011	1,150.53	1,007.47	0.00	220.51	23.84	103.31	106.77	0.00	1.72	-26.17	339.12
	0.00444125	1.76	0.00	0.45	0.00	0.24	0.23	0.00	1.72	-1.72	
2010	446.53	247.89	0.00	73.42	26.96	24.41	24.47	0.00	1.66	-25.51	248.21
	0.00426221	1.90	0.00	0.56	0.00	0.30	0.30	0.00	1.66	-1.66	
2009	327.68	167.88	0.00	59.12	24.00	18.53	18.26	0.00	0.00	-24.99	193.93
	0.00441374	1.88	0.00	0.62	0.00	0.34	0.34	0.00	0.00	-2.28	
2008	217.92	29.80	0.00	4.11	0.00	2.17	2.11	0.00	0.00	-8.47	183.76
	0.00688258	2.37	0.00	0.86	0.00	0.46	0.47	0.00	0.00	-3.97	
2007	93.46	9.11	0.00	3.54	0.00	1.87	1.84	0.00	0.00	-2.00	85.89
	0.00359761	1.14	0.00	0.45	0.00	0.24	0.24	0.00	0.00	-1.55	
2006	43.30	7.83	0.00	3.20	0.00	1.71	1.69	0.00	0.00	-0.02	38.65
	0.00379724	1.92	0.00	0.80	0.00	0.43	0.44	0.00	0.00	0.00	
PRIOR	181.80	14.60	0.00	7.56	0.00	3.91	3.83	0.00	0.00	-13.35	161.41
	0.00379724	6.49	0.00	3.16	0.00	1.67	1.63	0.00	0.00	0.00	
	267,820.74	244,802.02	6,522.16	1,526.12	98.53	751.55	739.71	-14.56	1.69	-1,249.90	16,759.91
		2,950.67	-0.70	230.16	0.00	121.45	117.31	-7.88	1.40	-61.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	7.00	7.00
PROPERTY TAX COLLECTIONS	2,950.67	244,802.02
UNSEGREGATED INTEREST	1.03	23.37
TOTAL:	2,958.70	244,832.39

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 909-MEADOW VIEW LIGHTING DIST
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	370.59	347.56	9.68	0.18	0.00	0.08	0.08	-0.01	-0.06	-1.51	11.96
	0.00000558	2.65	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-0.04	
	PRIOR YR REFUND	-0.04	0.00	0.00	0.00	0.00	0.00	-0.01	-0.04	0.00	
2014	4.22	2.21	0.00	0.21	0.00	0.03	0.03	0.00	0.01	-0.03	2.20
	0.00000189	0.20	0.00	0.02	0.00	0.01	0.01	0.00	0.01	-0.01	
2013	49.75	29.10	0.00	3.68	0.01	1.95	1.91	0.00	0.07	-0.27	24.13
	0.00004562	2.95	0.00	0.46	0.00	0.24	0.23	0.00	0.04	-0.02	
2012	50.94	41.30	0.00	7.68	0.35	3.88	3.81	0.00	0.01	-0.61	16.72
	0.00007376	8.47	0.00	1.75	0.00	0.93	0.90	0.00	0.03	-0.03	
2011	11.50	10.29	0.00	2.25	0.23	1.06	1.08	0.00	0.02	-0.27	3.21
	0.00004539	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.02	-0.02	
2010	6.73	3.73	0.00	1.10	0.40	0.36	0.36	0.00	0.02	-0.38	3.74
	0.00006392	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.02	-0.02	
2009	4.36	2.38	0.00	0.85	0.34	0.26	0.24	0.00	0.00	-0.35	2.48
	0.00006196	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.03	
2008	1.74	0.24	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.07	1.47
	0.00005658	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	
2007	0.93	0.09	0.00	0.06	0.00	0.00	0.00	0.00	0.00	-0.01	0.89
	0.00002690	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	
2006	0.64	0.23	0.00	0.11	0.00	0.01	0.01	0.00	0.00	0.00	0.52
	0.00007214	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	7.65	0.60	0.00	0.39	0.00	0.12	0.12	0.00	0.00	-0.55	6.89
	0.00007214	0.25	0.00	0.13	0.00	0.06	0.06	0.00	0.00	0.00	
	509.05	437.73	9.68	16.55	1.33	7.76	7.65	-0.01	0.07	-4.05	74.21
		14.65	0.00	2.50	0.00	1.28	1.24	-0.01	0.08	-0.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	12.04	90.17
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.01	0.01
PROPERTY TAX COLLECTIONS	2.61	347.56
UNSEGREGATED INTEREST	0.00	0.02
TOTAL:	14.66	437.76

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 910-BEAVER DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	45,762.40	42,912.49	1,196.67	20.00	0.00	10.54	10.18	-2.36	-6.89	-188.07	1,475.91
	0.00068901	326.56	0.00	6.94	0.00	3.65	3.53	-0.32	0.00	-5.20	
	PRIOR YR REFUND	-5.59	-0.13	0.00	0.00	0.00	0.00	-1.12	-4.59	0.00	
2014	1,555.19	799.95	-0.04	46.62	0.13	24.52	23.81	-0.29	5.43	-11.66	795.38
	0.00070653	76.18	0.00	7.29	0.00	3.84	3.71	0.00	3.32	-3.43	
2013	825.02	484.99	0.01	61.70	0.34	32.34	31.51	0.00	1.09	-4.49	398.32
	0.00075893	49.05	0.00	7.62	0.00	4.03	3.89	0.00	0.59	-0.31	
2012	563.53	457.51	0.00	85.33	3.92	42.87	41.98	0.00	0.08	-6.83	184.60
	0.00081608	93.83	0.00	19.46	0.00	10.26	9.90	0.00	0.33	-0.33	
2011	269.73	236.36	0.00	51.73	5.60	24.24	25.06	0.00	0.40	-6.13	79.37
	0.00104203	0.42	0.00	0.11	0.00	0.06	0.05	0.00	0.40	-0.40	
2010	84.33	46.70	0.00	13.80	5.08	4.62	4.63	0.00	0.31	-4.81	46.93
	0.00080408	0.35	0.00	0.10	0.00	0.06	0.06	0.00	0.31	-0.31	
2009	39.73	20.38	0.00	7.18	2.91	2.25	2.22	0.00	0.00	-3.04	23.49
	0.00053597	0.23	0.00	0.08	0.00	0.04	0.04	0.00	0.00	-0.28	
2008	21.45	2.91	0.00	0.41	0.00	0.21	0.20	0.00	0.00	-0.83	18.12
	0.00067170	0.22	0.00	0.07	0.00	0.05	0.05	0.00	0.00	-0.39	
2007	17.37	1.68	0.00	0.66	0.00	0.31	0.33	0.00	0.00	-0.37	15.98
	0.00066740	0.21	0.00	0.08	0.00	0.04	0.05	0.00	0.00	-0.29	
2006	8.18	1.49	0.00	0.61	0.00	0.31	0.31	0.00	0.00	0.00	7.30
	0.00072084	0.37	0.00	0.16	0.00	0.08	0.08	0.00	0.00	0.00	
PRIOR	39.80	3.29	0.00	1.72	0.00	0.93	0.91	0.00	0.00	-2.63	35.60
	0.00072084	1.34	0.00	0.67	0.00	0.34	0.34	0.00	0.00	0.00	
	49,186.73	44,967.75	1,196.64	289.76	17.98	143.14	141.14	-2.65	0.42	-228.86	3,081.00
		543.17	-0.13	42.58	0.00	22.45	21.70	-1.44	0.36	-10.94	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	1.28	1.28
PROPERTY TAX COLLECTIONS	543.17	44,967.75
UNSEGREGATED INTEREST	0.19	4.29
TOTAL:	544.64	44,973.32

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 911-CLATSKANIE DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	9,257.40	8,680.78	242.10	4.04	0.00	2.12	2.04	-0.49	-1.40	-38.03	298.64
	0.00013938	66.06	0.00	1.40	0.00	0.74	0.71	-0.07	0.00	-1.05	
	PRIOR YR REFUND	-1.13	-0.03	0.00	0.00	0.00	0.00	-0.23	-0.93	0.00	
2014	314.35	161.82	-0.01	9.42	0.03	4.96	4.83	-0.06	1.10	-2.35	160.65
	0.00014293	15.41	0.00	1.47	0.00	0.78	0.75	0.00	0.67	-0.69	
2013	223.54	131.28	0.00	16.69	0.09	8.75	8.54	0.00	0.30	-1.23	108.02
	0.00020550	13.29	0.00	2.07	0.00	1.09	1.05	0.00	0.16	-0.09	
2012	156.83	127.38	0.00	23.77	1.08	11.94	11.67	0.00	0.02	-1.90	51.34
	0.00022722	26.12	0.00	5.41	0.00	2.86	2.76	0.00	0.09	-0.09	
2011	60.05	52.54	0.00	11.48	1.25	5.40	5.59	0.00	0.09	-1.37	17.71
	0.00023173	0.10	0.00	0.03	0.00	0.01	0.01	0.00	0.09	-0.09	
2010	17.68	9.75	0.00	2.90	1.05	0.95	0.96	0.00	0.07	-1.00	9.90
	0.00016754	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.07	-0.07	
2009	8.46	4.41	0.00	1.56	0.63	0.48	0.48	0.00	0.00	-0.65	4.96
	0.00011585	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.06	
2008	4.05	0.56	0.00	0.09	0.00	0.03	0.03	0.00	0.00	-0.15	3.43
	0.00012437	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.07	
2007	3.55	0.28	0.00	0.11	0.00	0.06	0.06	0.00	0.00	-0.07	3.31
	0.00012357	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.05	
2006	1.51	0.36	0.00	0.20	0.00	0.03	0.04	0.00	0.00	0.00	1.35
	0.00013347	0.06	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	6.74	0.47	0.00	0.31	0.00	0.06	0.06	0.00	0.00	-0.49	6.09
	0.00013347	0.22	0.00	0.11	0.00	0.05	0.05	0.00	0.00	0.00	
	10,054.16	9,169.63	242.09	70.57	4.13	34.78	34.30	-0.55	0.18	-47.24	665.40
		120.32	-0.03	10.57	0.00	5.59	5.39	-0.30	0.15	-2.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.26	0.26
PROPERTY TAX COLLECTIONS	120.32	9,169.63
UNSEGREGATED INTEREST	0.04	0.85
TOTAL:	120.62	9,170.74

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 912-COLUMBIA DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	4,898.89	4,593.91	128.10	2.18	0.00	1.12	1.08	-0.25	-0.74	-20.13	157.94
	0.00007376	34.96	0.00	0.75	0.00	0.39	0.38	-0.03	0.00	-0.56	
	PRIOR YR REFUND	-0.60	-0.01	0.00	0.00	0.00	0.00	-0.12	-0.49	0.00	
2014	166.78	85.62	-0.01	4.99	0.01	2.62	2.55	-0.03	0.59	-1.25	85.47
	0.00007563	8.15	0.00	0.78	0.00	0.41	0.40	0.00	0.36	-0.37	
2013	88.15	51.96	0.00	6.61	0.02	3.45	3.37	0.00	0.12	-0.48	42.44
	0.00008127	5.25	0.00	0.81	0.00	0.43	0.42	0.00	0.06	-0.03	
2012	60.66	49.11	0.00	9.20	0.43	4.59	4.49	0.00	0.02	-0.74	20.03
	0.00008750	10.06	0.00	2.09	0.00	1.10	1.06	0.00	0.04	-0.04	
2011	22.96	20.27	0.00	4.48	0.48	2.06	2.13	0.00	0.03	-0.52	6.68
	0.00008917	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	
2010	8.88	5.00	0.00	1.47	0.54	0.50	0.48	0.00	0.03	-0.51	4.87
	0.00008602	0.03	0.00	0.00	0.00	0.01	0.01	0.00	0.03	-0.03	
2009	6.30	3.41	0.00	1.21	0.49	0.36	0.37	0.00	0.00	-0.51	3.59
	0.00008922	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.05	
2008	3.08	0.42	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-0.12	2.60
	0.00009578	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.06	
2007	2.23	0.19	0.00	0.05	0.00	0.06	0.06	0.00	0.00	-0.05	2.04
	0.00009517	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.04	
2006	1.07	0.26	0.00	0.12	0.00	0.03	0.02	0.00	0.00	0.00	0.93
	0.00010279	0.06	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	5.82	0.40	0.00	0.24	0.00	0.08	0.08	0.00	0.00	-0.38	5.28
	0.00010279	0.17	0.00	0.08	0.00	0.05	0.05	0.00	0.00	0.00	
	5,264.82	4,810.55	128.09	30.61	1.97	14.90	14.66	-0.28	0.05	-24.69	331.87
		58.21	-0.01	4.57	0.00	2.43	2.36	-0.15	0.03	-1.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.14	0.14
PROPERTY TAX COLLECTIONS	58.21	4,810.55
UNSEGREGATED INTEREST	0.02	0.46
TOTAL:	58.37	4,811.15

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 913-DEER ISLAND DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	11,603.97	10,881.21	303.44	5.10	0.00	2.66	2.57	-0.61	-1.74	-47.69	374.39
	0.00017471	82.80	0.00	1.76	0.00	0.93	0.89	-0.08	0.00	-1.32	
	PRIOR YR REFUND	-1.41	-0.03	0.00	0.00	0.00	0.00	-0.29	-1.16	0.00	
2014	591.61	304.25	-0.01	17.74	0.04	9.32	9.06	-0.11	2.06	-4.44	302.62
	0.00026873	28.97	0.00	2.77	0.00	1.46	1.41	0.00	1.26	-1.31	
2013	208.51	122.78	0.00	15.63	0.09	8.18	7.97	0.00	0.27	-1.13	100.50
	0.00019213	12.42	0.00	1.93	0.00	1.02	0.98	0.00	0.15	-0.08	
2012	476.38	386.56	0.00	72.09	3.31	36.23	35.48	0.00	0.07	-5.76	156.22
	0.00068956	79.27	0.00	16.43	0.00	8.67	8.37	0.00	0.28	-0.28	
2011	51.71	45.42	0.00	9.93	1.07	4.67	4.80	0.00	0.08	-1.18	15.12
	0.00020032	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.08	-0.08	
2010	20.03	11.27	0.00	3.36	1.22	1.09	1.10	0.00	0.08	-1.16	11.04
	0.00019311	0.09	0.00	0.03	0.00	0.01	0.01	0.00	0.08	-0.08	
2009	15.13	7.61	0.00	2.68	1.08	0.83	0.83	0.00	0.00	-1.13	9.07
	0.00020028	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.10	
2008	6.93	0.97	0.00	0.16	0.00	0.05	0.05	0.00	0.00	-0.26	5.86
	0.00021502	0.09	0.00	0.04	0.00	0.01	0.01	0.00	0.00	-0.12	
2007	9.01	0.99	0.00	0.42	0.00	0.16	0.16	0.00	0.00	-0.19	8.25
	0.00035608	0.12	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.15	
2006	6.78	1.22	0.00	0.48	0.00	0.28	0.29	0.00	0.00	0.00	6.04
	0.00061542	0.31	0.00	0.13	0.00	0.07	0.07	0.00	0.00	0.00	
PRIOR	31.07	2.23	0.00	1.10	0.00	0.67	0.64	0.00	0.00	-2.25	27.69
	0.00061542	1.05	0.00	0.51	0.00	0.26	0.26	0.00	0.00	0.00	
	13,021.13	11,764.51	303.43	128.69	6.81	64.14	62.95	-0.72	0.82	-65.19	1,016.80
		203.87	-0.03	23.69	0.00	12.48	12.05	-0.37	0.69	-3.52	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.33	0.33
PROPERTY TAX COLLECTIONS	203.87	11,764.51
UNSEGREGATED INTEREST	0.05	1.10
TOTAL:	204.25	11,765.94

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 914-JOHN DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	2,318.55	2,174.25	60.64	1.04	0.00	0.54	0.51	-0.11	-0.34	-9.52	74.73
	0.00003491	16.54	0.00	0.34	0.00	0.19	0.18	-0.02	0.00	-0.26	
	PRIOR YR REFUND	-0.28	-0.01	0.00	0.00	0.00	0.00	-0.06	-0.23	0.00	
2014	78.57	40.54	0.00	2.37	0.00	1.23	1.21	-0.01	0.27	-0.58	40.08
	0.00003580	3.86	0.00	0.37	0.00	0.19	0.19	0.00	0.17	-0.17	
2013	41.96	24.56	0.00	3.11	0.01	1.64	1.60	0.00	0.05	-0.22	20.34
	0.00003846	2.49	0.00	0.39	0.00	0.20	0.20	0.00	0.03	-0.02	
2012	28.79	23.17	0.00	4.30	0.19	2.18	2.13	0.00	0.00	-0.34	9.58
	0.00004141	4.76	0.00	0.99	0.00	0.52	0.50	0.00	0.02	-0.02	
2011	10.95	9.56	0.00	2.08	0.22	0.98	1.02	0.00	0.02	-0.25	3.24
	0.00004220	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.02	-0.02	
2010	4.33	2.34	0.00	0.67	0.24	0.24	0.24	0.00	0.02	-0.25	2.43
	0.00004068	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.02	-0.02	
2009	3.34	1.60	0.00	0.57	0.23	0.18	0.18	0.00	0.00	-0.24	2.07
	0.00004219	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	
2008	1.38	0.18	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.06	1.16
	0.00004530	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	
2007	1.22	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.03	1.13
	0.00004501	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	
2006	0.74	0.11	0.00	0.09	0.00	0.01	0.01	0.00	0.00	0.00	0.72
	0.00004861	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	3.36	0.15	0.00	0.12	0.00	0.03	0.03	0.00	0.00	-0.18	3.15
	0.00004861	0.05	0.00	0.02	0.00	0.03	0.03	0.00	0.00	0.00	
	2,493.19	2,276.56	60.64	14.41	0.89	7.06	6.96	-0.12	0.02	-11.67	158.63
		27.53	-0.01	2.16	0.00	1.14	1.11	-0.08	0.03	-0.58	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.07	0.07
PROPERTY TAX COLLECTIONS	27.53	2,276.56
UNSEGREGATED INTEREST	0.01	0.21
TOTAL:	27.61	2,276.84

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 915-MAGRUDER DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	12,538.60	11,757.47	327.86	5.48	0.00	2.87	2.78	-0.66	-1.90	-51.51	404.68
	0.00018878	89.47	0.00	1.90	0.00	1.00	0.97	-0.09	0.00	-1.42	
	PRIOR YR REFUND	-1.53	-0.04	0.00	0.00	0.00	0.00	-0.31	-1.26	0.00	
2014	361.98	186.30	-0.01	10.84	0.03	5.71	5.55	-0.07	1.26	-2.73	184.99
	0.00016455	17.75	0.00	1.71	0.00	0.89	0.86	0.00	0.77	-0.80	
2013	192.21	112.99	0.00	14.38	0.09	7.53	7.34	0.00	0.26	-1.05	92.81
	0.00017680	11.42	0.00	1.77	0.00	0.94	0.91	0.00	0.14	-0.07	
2012	137.48	111.74	0.00	20.84	0.96	10.48	10.26	0.00	0.02	-1.66	44.94
	0.00019934	22.92	0.00	4.75	0.00	2.51	2.42	0.00	0.08	-0.08	
2011	47.83	42.11	0.00	9.23	1.00	4.30	4.46	0.00	0.07	-1.09	13.93
	0.00018557	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.07	-0.07	
2010	18.51	10.42	0.00	3.10	1.13	1.03	1.01	0.00	0.07	-1.07	10.19
	0.00017889	0.09	0.00	0.03	0.00	0.01	0.01	0.00	0.07	-0.07	
2009	13.61	7.05	0.00	2.49	1.00	0.77	0.75	0.00	0.00	-1.05	8.00
	0.00018554	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.10	
2008	6.27	0.89	0.00	0.14	0.00	0.05	0.05	0.00	0.00	-0.24	5.28
	0.00019919	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.11	
2007	5.34	0.47	0.00	0.19	0.00	0.09	0.08	0.00	0.00	-0.11	4.95
	0.00019791	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.09	
2006	2.46	0.41	0.00	0.13	0.00	0.12	0.11	0.00	0.00	0.00	2.18
	0.00021376	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	11.70	1.02	0.00	0.58	0.00	0.22	0.21	0.00	0.00	-0.77	10.49
	0.00021376	0.40	0.00	0.21	0.00	0.09	0.09	0.00	0.00	0.00	
	13,335.99	12,230.87	327.85	67.40	4.21	33.17	32.60	-0.73	-0.22	-61.28	782.44
		140.92	-0.04	10.53	0.00	5.50	5.32	-0.40	-0.13	-2.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.35	0.35
PROPERTY TAX COLLECTIONS	140.92	12,230.87
UNSEGREGATED INTEREST	0.05	1.17
TOTAL:	141.32	12,232.39

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 916-MARSHLAND DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	12,119.28	11,364.49	316.92	5.31	0.00	2.78	2.67	-0.64	-1.82	-49.79	390.94
	0.00018247	86.48	0.00	1.83	0.00	0.97	0.93	-0.09	0.00	-1.38	
	PRIOR YR REFUND	-1.48	-0.03	0.00	0.00	0.00	0.00	-0.30	-1.22	0.00	
2014	411.92	211.87	-0.01	12.36	0.04	6.49	6.30	-0.08	1.45	-3.09	210.70
	0.00018711	20.17	0.00	1.93	0.00	1.02	0.98	0.00	0.88	-0.91	
2013	181.72	106.83	0.00	13.58	0.09	7.13	6.95	0.00	0.24	-0.99	87.72
	0.00016719	10.80	0.00	1.67	0.00	0.89	0.86	0.00	0.13	-0.07	
2012	124.40	100.97	0.00	18.85	0.86	9.47	9.23	0.00	0.02	-1.50	40.80
	0.00018002	20.71	0.00	4.30	0.00	2.26	2.18	0.00	0.07	-0.07	
2011	46.04	40.25	0.00	8.82	0.96	4.11	4.27	0.00	0.07	-1.04	13.64
	0.00017732	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.07	-0.07	
2010	17.77	9.96	0.00	2.97	1.09	0.97	0.98	0.00	0.07	-1.02	9.83
	0.00017094	0.08	0.00	0.03	0.00	0.01	0.01	0.00	0.07	-0.07	
2009	10.72	5.41	0.00	1.93	0.77	0.59	0.57	0.00	0.00	-0.80	6.44
	0.00014183	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.07	
2008	6.00	0.86	0.00	0.16	0.00	0.04	0.04	0.00	0.00	-0.23	5.07
	0.00019034	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.11	
2007	4.28	0.32	0.00	0.11	0.00	0.08	0.08	0.00	0.00	-0.09	3.98
	0.00015129	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.07	
2006	2.44	0.36	0.00	0.09	0.00	0.11	0.12	0.00	0.00	0.00	2.17
	0.00020426	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	12.65	1.02	0.00	0.52	0.00	0.21	0.22	0.00	0.00	-0.89	11.26
	0.00020426	0.40	0.00	0.19	0.00	0.11	0.11	0.00	0.00	0.00	
	12,937.22	11,842.34	316.91	64.70	3.81	31.98	31.43	-0.72	0.03	-59.44	782.55
		137.52	-0.03	10.09	0.00	5.32	5.13	-0.39	0.00	-2.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.34	0.34
PROPERTY TAX COLLECTIONS	137.52	11,842.34
UNSEGREGATED INTEREST	0.05	1.14
TOTAL:	137.91	11,843.82

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 917-MIDLAND DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	28,851.90	27,055.04	754.46	12.61	0.00	6.64	6.41	-1.50	-4.36	-118.58	930.58
	0.00043440	205.89	0.00	4.38	0.00	2.30	2.22	-0.20	0.00	-3.28	
	PRIOR YR REFUND	-3.52	-0.08	0.00	0.00	0.00	0.00	-0.71	-2.90	0.00	
2014	980.39	504.35	-0.03	29.39	0.09	15.44	15.04	-0.18	3.42	-7.34	501.36
	0.00044545	48.03	0.00	4.60	0.00	2.42	2.34	0.00	2.09	-2.16	
2013	514.80	302.73	0.01	38.57	0.23	20.18	19.64	0.00	0.68	-2.81	248.50
	0.00047365	30.63	0.00	4.77	0.00	2.51	2.42	0.00	0.37	-0.20	
2012	256.03	207.93	0.00	38.79	1.78	19.49	19.07	0.00	0.04	-3.11	83.82
	0.00037091	42.65	0.00	8.85	0.00	4.66	4.50	0.00	0.15	-0.15	
2011	98.17	85.80	0.00	18.77	2.03	8.80	9.10	0.00	0.15	-2.23	29.06
	0.00037831	0.15	0.00	0.04	0.00	0.02	0.02	0.00	0.15	-0.15	
2010	37.90	21.25	0.00	6.31	2.31	2.08	2.08	0.00	0.14	-2.18	20.92
	0.00036470	0.16	0.00	0.04	0.00	0.03	0.03	0.00	0.14	-0.14	
2009	28.17	14.42	0.00	5.09	2.06	1.57	1.57	0.00	0.00	-2.15	16.69
	0.00037825	0.16	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.20	
2008	12.71	1.76	0.00	0.24	0.00	0.13	0.13	0.00	0.00	-0.50	10.69
	0.00040609	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.23	
2007	10.76	1.09	0.00	0.44	0.00	0.19	0.19	0.00	0.00	-0.22	9.89
	0.00040348	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.17	
2006	4.27	0.79	0.00	0.34	0.00	0.15	0.16	0.00	0.00	0.00	3.82
	0.00038132	0.20	0.00	0.09	0.00	0.04	0.04	0.00	0.00	0.00	
PRIOR	20.90	1.72	0.00	0.94	0.00	0.40	0.36	0.00	0.00	-1.40	18.72
	0.00038132	0.65	0.00	0.32	0.00	0.18	0.17	0.00	0.00	0.00	
	30,816.00	28,196.88	754.44	151.49	8.50	75.07	73.75	-1.68	0.07	-140.52	1,874.05
		325.26	-0.08	23.23	0.00	12.25	11.83	-0.91	0.00	-6.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.81	0.81
PROPERTY TAX COLLECTIONS	325.26	28,196.88
UNSEGREGATED INTEREST	0.12	2.71
TOTAL:	326.19	28,200.40

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 918-RAINIER DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	20,520.30	19,242.48	536.59	9.00	0.00	4.71	4.56	-1.06	-3.09	-84.33	661.74
	0.00030896	146.44	0.00	3.12	0.00	1.64	1.58	-0.14	0.00	-2.33	
	PRIOR YR REFUND	-2.51	-0.06	0.00	0.00	0.00	0.00	-0.50	-2.06	0.00	
2014	697.68	358.73	-0.02	20.93	0.07	10.97	10.67	-0.13	2.43	-5.22	356.98
	0.00031681	34.16	0.00	3.27	0.00	1.72	1.66	0.00	1.49	-1.54	
2013	353.45	207.76	0.00	26.43	0.14	13.86	13.50	0.00	0.47	-1.92	170.67
	0.00032511	21.02	0.00	3.27	0.00	1.73	1.66	0.00	0.25	-0.13	
2012	263.37	213.79	0.00	39.90	1.83	20.03	19.60	0.00	0.05	-3.20	86.33
	0.00038131	43.83	0.00	9.08	0.00	4.80	4.63	0.00	0.16	-0.16	
2011	83.83	73.44	0.00	16.08	1.73	7.53	7.78	0.00	0.13	-1.91	24.69
	0.00032370	0.13	0.00	0.03	0.00	0.02	0.02	0.00	0.13	-0.13	
2010	32.52	18.16	0.00	5.38	1.98	1.78	1.79	0.00	0.12	-1.87	17.99
	0.00031205	0.14	0.00	0.04	0.00	0.02	0.02	0.00	0.12	-0.12	
2009	24.26	12.30	0.00	4.34	1.76	1.35	1.34	0.00	0.00	-1.84	14.46
	0.00032333	0.15	0.00	0.06	0.00	0.02	0.02	0.00	0.00	-0.17	
2008	10.90	1.54	0.00	0.23	0.00	0.10	0.10	0.00	0.00	-0.43	9.16
	0.00034795	0.13	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.20	
2007	8.87	0.97	0.00	0.40	0.00	0.16	0.16	0.00	0.00	-0.19	8.11
	0.00034572	0.12	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.15	
2006	4.24	0.75	0.00	0.31	0.00	0.15	0.15	0.00	0.00	0.00	3.80
	0.00037301	0.19	0.00	0.08	0.00	0.04	0.04	0.00	0.00	0.00	
PRIOR	19.87	1.61	0.00	0.87	0.00	0.36	0.35	0.00	0.00	-1.36	17.77
	0.00037301	0.66	0.00	0.33	0.00	0.17	0.16	0.00	0.00	0.00	
	22,019.29	20,131.53	536.57	123.87	7.51	61.00	60.00	-1.19	0.11	-102.27	1,371.70
		244.46	-0.06	19.38	0.00	10.20	9.83	-0.64	0.09	-4.93	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.58	0.58
PROPERTY TAX COLLECTIONS	244.46	20,131.53
UNSEGREGATED INTEREST	0.08	1.91
TOTAL:	245.12	20,134.02

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 919-WEST RAINIER DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	16.38	9.78	0.00	1.23	0.00	0.65	0.64	0.00	0.02	-0.09	7.76
	0.00001530	0.99	0.00	0.15	0.00	0.08	0.08	0.00	0.01	-0.01	
2012	11.35	9.25	0.00	1.72	0.08	0.86	0.85	0.00	0.01	-0.14	3.69
	0.00001647	1.89	0.00	0.39	0.00	0.21	0.20	0.00	0.01	-0.01	
2011	5.33	4.74	0.00	1.02	0.11	0.49	0.51	0.00	0.01	-0.13	1.49
	0.00002102	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01	-0.01	
2010	2.15	1.20	0.00	0.36	0.13	0.11	0.11	0.00	0.01	-0.12	1.20
	0.00002026	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01	-0.01	
2009	1.81	0.78	0.00	0.27	0.11	0.08	0.09	0.00	0.00	-0.12	1.18
	0.00002101	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	
2008	0.50	0.10	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.02	0.41
	0.00002169	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	
2007	0.47	0.05	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.01	0.44
	0.00002155	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	
2006	0.46	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00002327	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.16	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00002526	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.24	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.01	0.22
	0.00002704	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.07	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	-0.08	0.98
	0.00002704	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
	39.92	26.03	0.00	4.75	0.43	2.19	2.20	0.00	0.05	-0.72	17.97
		3.04	0.00	0.63	0.00	0.29	0.28	0.00	0.04	-0.07	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	3.04	26.03
TOTAL:	3.04	26.03

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 920-SAUVIES ISL DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	12,174.95	11,416.84	318.37	5.35	0.00	2.79	2.69	-0.64	-1.82	-50.02	392.61
	0.00018331	86.88	0.00	1.84	0.00	0.97	0.94	-0.09	0.00	-1.38	
	PRIOR YR REFUND	-1.49	-0.03	0.00	0.00	0.00	0.00	-0.30	-1.22	0.00	
2014	413.64	212.62	-0.01	12.40	0.04	6.51	6.34	-0.08	1.45	-3.10	211.70
	0.00018780	20.24	0.00	1.93	0.00	1.02	0.99	0.00	0.88	-0.91	
2013	203.00	119.38	0.00	15.19	0.09	7.96	7.75	0.00	0.27	-1.11	97.97
	0.00018680	12.08	0.00	1.88	0.00	0.99	0.96	0.00	0.15	-0.08	
2012	138.61	112.74	0.00	21.01	0.96	10.57	10.36	0.00	0.02	-1.67	45.23
	0.00020114	23.12	0.00	4.79	0.00	2.53	2.44	0.00	0.08	-0.08	
2011	52.89	46.49	0.00	10.18	1.10	4.77	4.92	0.00	0.08	-1.20	15.46
	0.00020496	0.08	0.00	0.02	0.00	0.01	0.01	0.00	0.08	-0.08	
2010	19.47	10.80	0.00	3.19	1.17	1.06	1.07	0.00	0.07	-1.11	10.82
	0.00018581	0.09	0.00	0.03	0.00	0.01	0.01	0.00	0.07	-0.07	
2009	14.41	7.46	0.00	2.64	1.06	0.81	0.80	0.00	0.00	-1.10	8.49
	0.00019592	0.09	0.00	0.03	0.00	0.01	0.02	0.00	0.00	-0.10	
2008	6.31	0.90	0.00	0.14	0.00	0.05	0.05	0.00	0.00	-0.25	5.30
	0.00020308	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.12	
2007	5.00	0.49	0.00	0.20	0.00	0.09	0.08	0.00	0.00	-0.11	4.60
	0.00020178	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.09	
2006	2.38	0.47	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	2.10
	0.00021753	0.12	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	10.12	0.83	0.00	0.48	0.00	0.19	0.19	0.00	0.00	-0.68	9.09
	0.00021753	0.35	0.00	0.17	0.00	0.08	0.08	0.00	0.00	0.00	
	13,040.78	11,929.02	318.36	70.97	4.42	34.92	34.36	-0.72	0.07	-60.35	803.37
		141.70	-0.03	10.81	0.00	5.66	5.49	-0.39	0.04	-2.91	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.34	0.34
PROPERTY TAX COLLECTIONS	141.70	11,929.02
UNSEGREGATED INTEREST	0.05	1.14
TOTAL:	142.09	11,930.50

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 921-SCAPPOOSE DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	351,752.47	329,846.56	9,198.25	153.69	0.00	80.95	78.15	-18.29	-53.06	-1,445.57	11,344.42
	0.00529607	2,510.08	0.03	53.31	0.00	28.09	27.13	-2.47	0.00	-39.94	
	PRIOR YR REFUND	-42.95	-1.01	0.00	0.00	0.00	0.00	-8.64	-35.31	0.00	
2014	11,044.60	5,681.43	-0.29	331.31	1.02	173.94	169.18	-2.04	38.60	-82.75	5,648.58
	0.00501771	541.01	0.00	51.76	0.00	27.28	26.35	0.00	23.59	-24.37	
2013	5,408.20	3,180.48	0.06	404.84	2.27	212.02	206.57	0.00	7.18	-29.48	2,610.20
	0.00497664	321.69	0.00	50.03	0.00	26.42	25.48	0.00	3.89	-2.06	
2012	3,700.28	3,003.93	0.00	560.23	25.72	281.53	275.67	0.00	0.59	-44.82	1,212.35
	0.00535856	616.06	0.00	127.70	0.00	67.39	65.03	0.00	2.18	-2.18	
2011	1,178.82	1,032.16	0.00	225.91	24.42	105.81	109.40	0.00	1.77	-26.82	347.52
	0.00455030	1.80	0.00	0.46	0.00	0.24	0.24	0.00	1.77	-1.77	
2010	459.34	255.04	0.00	75.52	27.76	25.12	25.19	0.00	1.71	-26.24	255.29
	0.00438538	1.95	0.00	0.57	0.00	0.31	0.31	0.00	1.71	-1.71	
2009	297.12	152.30	0.00	53.65	21.78	16.79	16.57	0.00	0.00	-22.67	175.80
	0.00400352	1.70	0.00	0.56	0.00	0.31	0.31	0.00	0.00	-2.07	
2008	127.03	17.32	0.00	2.37	0.00	1.27	1.23	0.00	0.00	-4.93	107.15
	0.00400518	1.38	0.00	0.50	0.00	0.27	0.27	0.00	0.00	-2.31	
2007	94.52	9.20	0.00	3.57	0.00	1.88	1.87	0.00	0.00	-2.02	86.87
	0.00363193	1.15	0.00	0.45	0.00	0.24	0.25	0.00	0.00	-1.57	
2006	56.29	10.28	0.00	4.23	0.00	2.22	2.21	0.00	0.00	-0.03	50.21
	0.00496919	2.51	0.00	1.05	0.00	0.56	0.57	0.00	0.00	0.00	
PRIOR	160.75	12.40	0.00	6.42	0.00	3.46	3.33	0.00	0.00	-10.45	144.32
	0.00496919	5.12	0.00	2.50	0.00	1.34	1.29	0.00	0.00	0.00	
	374,279.42	343,201.10	9,198.02	1,821.74	102.97	904.99	889.37	-20.33	-3.21	-1,695.78	21,982.71
		3,961.50	-0.98	288.89	0.00	152.45	147.23	-11.11	-2.17	-77.98	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	9.87	9.87
PROPERTY TAX COLLECTIONS	3,961.50	343,201.10
UNSEGREGATED INTEREST	1.45	32.86
TOTAL:	3,972.82	343,243.83

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 922-WOODSON DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	5,343.30	5,010.53	139.73	2.32	0.00	1.24	1.19	-0.28	-0.81	-21.95	172.32
	0.00008045	38.13	0.00	0.81	0.00	0.43	0.41	-0.04	0.00	-0.61	
	PRIOR YR REFUND	-0.65	-0.02	0.00	0.00	0.00	0.00	-0.13	-0.54	0.00	
2014	181.37	93.42	0.00	5.46	0.01	2.85	2.77	-0.03	0.64	-1.36	92.66
	0.00008250	8.89	0.00	0.85	0.00	0.45	0.43	0.00	0.39	-0.40	
2013	96.28	56.65	0.00	7.20	0.02	3.76	3.67	0.00	0.13	-0.53	46.43
	0.00008864	5.74	0.00	0.90	0.00	0.47	0.45	0.00	0.07	-0.04	
2012	66.01	53.46	0.00	9.93	0.45	5.02	4.93	0.00	0.01	-0.80	21.69
	0.00009544	10.97	0.00	2.27	0.00	1.20	1.16	0.00	0.04	-0.04	
2011	20.35	17.65	0.00	3.85	0.42	1.81	1.87	0.00	0.03	-0.46	6.12
	0.00007780	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.03	-0.03	
2010	8.11	4.35	0.00	1.29	0.47	0.43	0.43	0.00	0.03	-0.45	4.63
	0.00007500	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.03	-0.03	
2009	5.88	2.96	0.00	1.04	0.43	0.32	0.33	0.00	0.00	-0.44	3.52
	0.00007779	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.04	
2008	2.44	0.37	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.10	2.02
	0.00008352	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.05	
2007	1.87	0.19	0.00	0.10	0.00	0.02	0.02	0.00	0.00	-0.04	1.74
	0.00006915	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.03	
2006	0.83	0.23	0.00	0.12	0.00	0.01	0.01	0.00	0.00	0.00	0.72
	0.00007469	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	0.77	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.75
	0.00007469	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
	5,727.21	5,239.84	139.73	31.37	1.80	15.50	15.25	-0.31	0.03	-26.13	352.60
		63.27	-0.02	4.89	0.00	2.60	2.50	-0.17	0.02	-1.27	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.15	0.15
PROPERTY TAX COLLECTIONS	63.27	5,239.84
UNSEGREGATED INTEREST	0.02	0.51
TOTAL:	63.44	5,240.50

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 923-WESTLAND DRAINAGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	11,810.50	11,074.89	308.84	5.15	0.00	2.72	2.63	-0.61	-1.79	-48.54	380.99
	0.00017782	84.29	0.00	1.80	0.00	0.94	0.91	-0.08	0.00	-1.34	
	PRIOR YR REFUND	-1.44	-0.03	0.00	0.00	0.00	0.00	-0.29	-1.19	0.00	
2014	361.18	185.82	-0.01	10.83	0.03	5.70	5.53	-0.07	1.26	-2.71	184.68
	0.00016411	17.70	0.00	1.70	0.00	0.89	0.86	0.00	0.77	-0.80	
2013	170.31	100.22	0.00	12.80	0.09	6.67	6.49	0.00	0.22	-0.92	82.19
	0.00015674	10.14	0.00	1.58	0.00	0.83	0.80	0.00	0.12	-0.06	
2012	116.44	94.61	0.00	17.64	0.81	8.87	8.68	0.00	0.02	-1.40	38.09
	0.00016877	19.40	0.00	4.02	0.00	2.12	2.05	0.00	0.07	-0.07	
2011	38.78	34.14	0.00	7.48	0.82	3.50	3.62	0.00	0.06	-0.89	11.29
	0.00015048	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.06	-0.06	
2010	15.12	8.50	0.00	2.54	0.92	0.82	0.81	0.00	0.06	-0.87	8.35
	0.00014506	0.07	0.00	0.02	0.00	0.01	0.01	0.00	0.06	-0.06	
2009	11.27	5.74	0.00	2.05	0.82	0.62	0.60	0.00	0.00	-0.85	6.73
	0.00015045	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.08	
2008	5.31	0.69	0.00	0.10	0.00	0.04	0.04	0.00	0.00	-0.20	4.52
	0.00016103	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.09	
2007	4.29	0.37	0.00	0.14	0.00	0.08	0.08	0.00	0.00	-0.09	3.97
	0.00016000	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.07	
2006	2.19	0.25	0.00	0.08	0.00	0.12	0.10	0.00	0.00	0.00	2.02
	0.00017281	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	9.49	0.74	0.00	0.41	0.00	0.19	0.18	0.00	0.00	-0.63	8.53
	0.00017281	0.30	0.00	0.14	0.00	0.08	0.08	0.00	0.00	0.00	
	12,544.88	11,505.97	308.83	59.22	3.49	29.33	28.76	-0.68	-0.17	-57.10	731.36
		130.77	-0.03	9.37	0.00	4.93	4.77	-0.37	-0.11	-2.63	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.33	0.33
PROPERTY TAX COLLECTIONS	130.77	11,505.97
UNSEGREGATED INTEREST	0.05	1.10
TOTAL:	131.15	11,507.40

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 924-CLATSOP DIKING
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	3,508.00	3,289.71	91.74	1.55	0.00	0.80	0.78	-0.16	-0.52	-14.42	113.01
	0.00005282	25.04	0.00	0.54	0.00	0.28	0.27	-0.02	0.00	-0.40	
	PRIOR YR REFUND	-0.42	-0.01	0.00	0.00	0.00	0.00	-0.09	-0.35	0.00	
2014	119.24	61.33	-0.01	3.57	0.00	1.86	1.84	-0.02	0.41	-0.90	60.98
	0.00005416	5.85	0.00	0.57	0.00	0.29	0.28	0.00	0.25	-0.26	
2013	63.54	37.17	0.00	4.72	0.02	2.49	2.41	0.00	0.09	-0.34	30.84
	0.00005819	3.76	0.00	0.58	0.00	0.31	0.30	0.00	0.05	-0.02	
2012	43.26	35.15	0.00	6.57	0.29	3.28	3.21	0.00	0.01	-0.53	14.16
	0.00006266	7.20	0.00	1.49	0.00	0.79	0.76	0.00	0.03	-0.03	
2011	16.56	14.50	0.00	3.18	0.34	1.47	1.53	0.00	0.02	-0.37	4.89
	0.00006385	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.02	-0.02	
2010	6.61	3.61	0.00	1.09	0.39	0.34	0.34	0.00	0.02	-0.36	3.75
	0.00006155	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.02	-0.02	
2009	4.72	2.42	0.00	0.84	0.34	0.26	0.27	0.00	0.00	-0.36	2.78
	0.00006384	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.03	
2008	2.12	0.34	0.00	0.07	0.00	0.01	0.01	0.00	0.00	-0.08	1.77
	0.00006854	0.04	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.04	
2007	1.70	0.19	0.00	0.10	0.00	0.02	0.02	0.00	0.00	-0.04	1.57
	0.00006810	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.03	
2006	0.95	0.23	0.00	0.12	0.00	0.01	0.01	0.00	0.00	0.00	0.84
	0.00007355	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
PRIOR	4.61	0.29	0.00	0.15	0.00	0.07	0.07	0.00	0.00	-0.31	4.16
	0.00007355	0.14	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
	3,771.31	3,444.94	91.73	21.96	1.38	10.61	10.49	-0.18	0.03	-17.71	238.75
		41.78	-0.01	3.34	0.00	1.72	1.66	-0.11	0.02	-0.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.10	0.10
PROPERTY TAX COLLECTIONS	41.78	3,444.94
UNSEGREGATED INTEREST	0.01	0.32
TOTAL:	41.89	3,445.36

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 925-MS PARK COMMUNITY
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	7,445.78	6,982.36	194.73	3.24	0.00	1.72	1.65	-0.41	-1.12	-30.61	239.79
	0.00011211	53.14	0.00	1.14	0.00	0.59	0.57	-0.05	0.00	-0.85	
	PRIOR YR REFUND	-0.91	-0.02	0.00	0.00	0.00	0.00	-0.18	-0.75	0.00	
2014	252.05	129.54	0.00	7.55	0.03	3.97	3.86	-0.05	0.88	-1.89	129.00
	0.00011439	12.33	0.00	1.18	0.00	0.62	0.60	0.00	0.54	-0.56	
2013	135.00	79.50	0.00	10.14	0.06	5.29	5.16	0.00	0.18	-0.74	65.08
	0.00012433	8.04	0.00	1.25	0.00	0.66	0.64	0.00	0.10	-0.05	
2012	98.27	79.79	0.00	14.88	0.69	7.49	7.32	0.00	0.01	-1.18	32.19
	0.00014231	16.36	0.00	3.39	0.00	1.79	1.73	0.00	0.06	-0.06	
2011	37.90	33.11	0.00	7.26	0.78	3.39	3.49	0.00	0.06	-0.86	11.25
	0.00014592	0.05	0.00	0.01	0.00	0.01	0.01	0.00	0.06	-0.06	
2010	14.94	8.25	0.00	2.46	0.90	0.80	0.81	0.00	0.06	-0.85	8.36
	0.00014144	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.06	-0.06	
2009	11.13	5.65	0.00	2.00	0.80	0.60	0.60	0.00	0.00	-0.84	6.64
	0.00014808	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.08	
2008	5.32	0.71	0.00	0.11	0.00	0.04	0.04	0.00	0.00	-0.20	4.52
	0.00016392	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.09	
2007	4.29	0.37	0.00	0.14	0.00	0.08	0.08	0.00	0.00	-0.09	3.97
	0.00016548	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.07	
2006	2.08	0.33	0.00	0.08	0.00	0.11	0.12	0.00	0.00	0.00	1.83
	0.00018201	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
PRIOR	9.01	0.63	0.00	0.37	0.00	0.15	0.15	0.00	0.00	-0.67	8.08
	0.00018201	0.28	0.00	0.13	0.00	0.08	0.08	0.00	0.00	0.00	
	8,015.77	7,320.24	194.73	48.23	3.26	23.64	23.28	-0.46	0.07	-37.93	510.71
		89.61	-0.02	7.22	0.00	3.81	3.69	-0.23	0.07	-1.88	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	0.21	0.21
PROPERTY TAX COLLECTIONS	89.61	7,320.24
UNSEGREGATED INTEREST	0.03	0.69
TOTAL:	89.85	7,321.14

COLUMBIA COUNTY
TURNOVER 2015-15 REPORT FOR DISTRICT 929-JOHN IMP SURCHARGE
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	2,100.00	1,969.32	54.93	0.93	0.00	0.48	0.47	-0.09	-0.32	-8.64	67.62
	0.00003162	14.98	0.00	0.32	0.00	0.17	0.16	-0.01	0.00	-0.24	
	PRIOR YR REFUND	-0.26	-0.01	0.00	0.00	0.00	0.00	-0.05	-0.21	0.00	
2014	71.52	36.71	0.00	2.14	0.00	1.12	1.09	-0.01	0.25	-0.54	36.65
	0.00003242	3.49	0.00	0.33	0.00	0.18	0.17	0.00	0.15	-0.16	
2013	37.69	22.26	0.00	2.83	0.01	1.48	1.44	0.00	0.05	-0.20	18.11
	0.00003484	2.25	0.00	0.35	0.00	0.18	0.18	0.00	0.03	-0.01	
2012	25.96	21.03	0.00	3.92	0.17	1.97	1.93	0.00	0.01	-0.32	8.54
	0.00003751	4.31	0.00	0.89	0.00	0.47	0.46	0.00	0.02	-0.02	
2011	10.14	8.69	0.00	1.90	0.20	0.88	0.91	0.00	0.01	-0.22	3.14
	0.00003822	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01	-0.01	
2010	3.72	2.14	0.00	0.64	0.23	0.21	0.20	0.00	0.01	-0.22	2.01
	0.00003685	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.01	-0.01	
2009	2.63	1.46	0.00	0.52	0.21	0.15	0.15	0.00	0.00	-0.22	1.47
	0.00003822	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	
2008	1.32	0.17	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.05	1.12
	0.00004103	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	
2007	0.97	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.03	0.88
	0.00004077	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	
2006	0.51	0.13	0.00	0.11	0.00	0.00	0.01	0.00	0.00	0.00	0.49
	0.00004403	0.02	0.00	0.01	0.00	0.00	0.01	0.00	0.00	0.00	
PRIOR	1.95	0.10	0.00	0.07	0.00	0.02	0.02	0.00	0.00	-0.17	1.75
	0.00004403	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
	2,256.41	2,062.11	54.93	13.12	0.82	6.34	6.25	-0.10	0.01	-10.61	141.78
		24.95	-0.01	1.98	0.00	1.02	1.00	-0.06	0.01	-0.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	0.00	0.00
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.06	0.06
OTHER TAX DISTRIBUTION	24.95	2,062.11
PROPERTY TAX COLLECTIONS	0.01	0.20
UNSEGREGATED INTEREST		
TOTAL:	25.02	2,062.37

COLUMBIA COUNTY
TURNOVER 2015-15 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Jul 6, 2016

Jul 13, 2016

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	70,944,995.83	65,053,328.55	1,736,761.74	471,329.83	22,384.86	180,235.01	70,657.70	-3,863.74	0.00	-325,883.01	4,296,488.62
		774,311.27	-184.67	72,937.74	0.00	29,451.61	11,323.70	-2,098.76	0.00	-15,521.07	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	49,943.79	462,353.63
CURRENT YEAR OFFSETS	0.00	0.00
LAND SALES	0.00	0.00
OTHER TAX DISTRIBUTION	1,863.00	1,863.00
PROPERTY TAX COLLECTIONS	724,367.48	64,592,795.07
UNSEGREGATED INTEREST	272.97	6,219.41
TOTAL:	776,447.24	65,063,231.11