

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	470,922.29	414,306.62	12,107.14	32.80	0.00	20.61	17.76	-1.58	-49.68	-573.14	43,916.93
	0.00643149	1,926.16	-0.41	9.00	0.00	5.66	4.88	-0.41	0.00	-43.92	
	PRIOR YR REFUND	-4.35	0.00	0.00	0.00	0.00	0.00	0.00	-4.35	0.00	
2017	19,145.89	7,283.77	-0.19	313.29	0.24	196.66	169.86	-2.33	34.44	-121.83	12,085.88
	0.00671897	385.24	0.00	23.93	0.00	15.04	12.99	0.00	4.54	-0.07	
2016	10,741.92	3,053.56	0.00	338.67	4.70	209.96	181.30	0.00	8.87	-120.82	7,915.08
	0.00677996	273.53	0.00	34.25	0.58	21.16	18.27	0.00	0.00	-0.07	
2015	8,003.66	2,545.72	0.00	427.41	15.09	259.24	223.88	0.00	6.10	-101.84	5,789.61
	0.00672700	261.62	0.00	46.80	0.73	28.97	25.02	0.00	0.00	-0.04	
2014	2,555.88	2,279.58	0.00	480.66	46.04	273.23	235.99	0.00	2.52	-94.53	664.95
	0.00658049	8.29	0.00	2.12	0.80	0.83	0.72	0.00	0.00	0.00	
2013	665.60	282.56	0.00	86.34	49.18	23.36	20.16	0.00	0.00	-88.33	381.05
	0.00655867	6.14	0.00	1.92	0.78	0.72	0.62	0.00	0.00	0.00	
2012	412.24	231.46	0.00	81.98	44.88	23.32	20.15	0.00	0.00	-77.20	185.56
	0.00657471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	278.16	171.58	0.00	69.25	38.53	19.31	16.68	0.00	0.00	-6.25	169.58
	0.00655375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	242.50	175.41	0.00	77.53	41.16	22.87	19.76	0.00	0.00	0.00	144.62
	0.00654136	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2009	230.81	193.73	0.00	90.85	43.56	29.72	25.67	0.00	0.00	0.00	127.93
	0.00650820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	132.63	11.51	0.00	4.74	0.00	2.98	2.58	0.00	0.00	0.00	125.86
	0.00636156	0.63	0.00	0.27	0.00	0.17	0.15	0.00	0.00	0.00	
2007	94.05	9.11	0.00	3.96	0.00	2.48	2.15	0.00	0.00	0.00	88.90
	0.00648150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	44.49	1.96	0.00	0.90	0.00	0.58	0.50	0.00	0.00	0.00	43.43
	0.00630026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	37.84	1.87	0.00	0.90	0.00	0.57	0.50	0.00	0.00	0.00	36.87
	0.00613701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	25.56	17.78	0.00	8.98	0.00	5.63	4.86	0.00	0.00	0.00	16.76
	0.00618643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	23.87	16.30	0.00	8.51	0.00	5.35	4.62	0.00	0.00	0.00	16.08
	0.00614172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	21.78	26.30	0.00	14.12	0.00	8.89	7.67	0.00	0.00	0.00	9.60
	0.00646171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	19.36	24.46	0.00	13.50	0.00	8.50	7.34	0.00	0.00	0.00	8.40
	0.00651354	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	11.83	9.64	0.00	5.44	0.00	3.42	2.96	0.00	0.00	0.00	7.63
	0.00658545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	6.37	2.15	0.00	1.23	0.00	0.78	0.67	0.00	0.00	0.00	5.45
	0.00650436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

513,616.73	430,645.07	12,106.95	2,061.06	283.38	1,117.46	965.06	-3.91	2.25	-1,183.94	71,740.17
	2,857.40	-0.41	118.34	2.89	72.58	62.68	-0.41	0.19	-44.10	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	935.59	16,338.45
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.08	11.71
ORS 311.694 SR DEFERRAL	0.00	-336.33
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	935.67	16,013.83

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,861,750.62	3,397,478.11	99,283.18	268.95	0.00	168.96	145.70	-13.02	-407.40	-4,699.97	360,137.89
	0.05274076	15,795.29	-3.40	73.80	0.00	46.38	40.03	-3.39	0.00	-360.20	
	PRIOR YR REFUND	-35.67	0.00	0.00	0.00	0.00	0.00	0.00	-35.67	0.00	
2017	157,013.00	59,733.54	-1.43	2,569.00	1.95	1,612.79	1,393.18	-19.06	282.47	-998.98	99,114.32
	0.05510190	3,159.33	0.00	196.23	0.00	123.37	106.54	0.00	37.27	-0.55	
2016	88,075.98	25,036.15	0.00	2,776.79	38.63	1,721.39	1,486.56	0.00	72.74	-990.57	64,898.79
	0.05558911	2,242.61	0.00	280.79	4.79	173.51	149.83	0.00	0.00	-0.56	
2015	65,683.60	20,892.06	0.00	3,507.80	123.82	2,127.39	1,837.13	0.00	50.07	-835.83	47,513.58
	0.05520588	2,147.15	0.00	384.17	6.03	237.73	205.30	0.00	0.00	-0.33	
2014	20,947.86	18,681.96	0.00	3,939.19	377.39	2,239.30	1,933.92	0.00	20.64	-774.74	5,450.99
	0.05392930	68.01	0.00	17.42	6.57	6.82	5.88	0.00	0.00	0.00	
2013	5,459.84	2,316.47	0.00	707.74	403.17	191.46	165.36	0.00	0.00	-724.16	3,126.95
	0.05377549	50.29	0.00	15.73	6.36	5.88	5.08	0.00	0.00	0.00	
2012	3,381.75	1,897.85	0.00	672.12	367.95	191.25	165.16	0.00	0.00	-633.06	1,522.96
	0.05391053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,280.75	1,407.00	0.00	567.85	315.94	158.37	136.77	0.00	0.00	-51.23	1,390.37
	0.05374417	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,987.44	1,438.69	0.00	635.93	337.55	187.58	161.99	0.00	0.00	0.00	1,184.68
	0.05364796	1.13	0.00	0.42	0.00	0.26	0.22	0.00	0.00	0.00	
2009	1,892.22	1,588.37	0.00	744.82	357.18	243.71	210.48	0.00	0.00	0.00	1,048.67
	0.05336117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,088.40	94.48	0.00	38.90	0.00	24.46	21.13	0.00	0.00	0.00	1,032.82
	0.05218795	5.20	0.00	2.23	0.00	1.41	1.22	0.00	0.00	0.00	
2007	771.69	74.77	0.00	32.48	0.00	20.42	17.63	0.00	0.00	0.00	729.40
	0.05317938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	364.57	16.19	0.00	7.48	0.00	4.70	4.06	0.00	0.00	0.00	355.86
	0.05164794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	310.60	15.42	0.00	7.44	0.00	4.67	4.04	0.00	0.00	0.00	302.62
	0.05031954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	209.55	145.65	0.00	73.47	0.00	46.19	39.89	0.00	0.00	0.00	137.37
	0.05072340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	195.56	133.70	0.00	69.82	0.00	43.89	37.91	0.00	0.00	0.00	131.68
	0.05037510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	178.43	215.68	0.00	115.83	0.00	72.82	62.88	0.00	0.00	0.00	78.58
	0.05297075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	159.07	200.85	0.00	110.91	0.00	69.72	60.22	0.00	0.00	0.00	69.13
	0.05346575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	97.09	79.19	0.00	44.69	0.00	28.10	24.26	0.00	0.00	0.00	62.59
	0.05405581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	49.39	16.67	0.00	9.58	0.00	6.02	5.20	0.00	0.00	0.00	42.30
	0.05039440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	36.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.12
	0.05183160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	2.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.73
	0.04994221	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.05083468	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	22.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.76
	0.05106127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	21.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.23
	0.04196670	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	23.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.68
	0.03956587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	12.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.91
	0.03309121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	120.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	120.63
	0.02670135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	107.48	386.53	0.00	325.64	0.00	0.99	0.00	0.00	0.00	0.00	0.00	46.59
	0.02670135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	4,212,244.95	3,531,849.33	99,281.75	17,226.43	2,323.58	9,164.18	7,913.47	-32.08	18.52	-9,708.54	588,618.20	
		23,433.34	-3.40	970.79	23.75	595.36	514.10	-3.39	1.60	-361.64		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	7,673.72	134,371.22
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.65	96.08
ORS 311.694 SR DEFERRAL	0.00	-2,758.22
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	7,674.37	131,709.08

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 6-COOS COUNTY
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	5,764,376.20	5,071,580.67	148,198.39	618.90	0.00	252.25	0.00	-19.41	-608.12	-7,015.59	537,572.92
	0.07872532	23,637.08	-5.06	169.92	0.00	69.26	0.00	-5.04	0.00	-537.71	
	PRIOR YR REFUND	-53.26	0.00	0.00	0.00	0.00	0.00	0.00	-53.26	0.00	
2017	232,563.98	90,539.52	-2.14	5,868.72	2.99	2,388.73	0.00	-28.28	418.29	-1,479.55	146,805.78
	0.08161574	4,837.34	0.00	448.48	0.00	182.75	0.00	0.00	55.20	-0.84	
2016	131,119.18	39,484.84	0.00	6,346.91	57.53	2,562.63	0.00	0.00	108.33	-1,474.74	96,614.84
	0.08275658	3,561.65	0.00	641.06	7.10	258.28	0.00	0.00	0.00	-0.86	
2015	97,794.36	33,840.67	0.00	7,957.99	184.38	3,167.19	0.00	0.00	74.55	-1,244.38	70,741.85
	0.08219358	3,502.44	0.00	877.66	9.00	353.92	0.00	0.00	0.00	-0.49	
2014	31,331.49	30,831.63	0.00	8,783.45	564.47	3,348.79	0.00	0.00	30.86	-1,158.62	8,155.55
	0.08065240	110.43	0.00	34.80	9.80	10.20	0.00	0.00	0.00	0.00	
2013	8,131.27	3,694.46	0.00	1,299.63	600.15	285.08	0.00	0.00	0.00	-1,078.00	4,658.44
	0.08005120	82.39	0.00	30.93	9.45	8.81	0.00	0.00	0.00	0.00	
2012	5,048.36	3,078.82	0.00	1,249.62	549.11	285.30	0.00	0.00	0.00	-944.68	2,274.48
	0.08045213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3,214.86	2,326.18	0.00	1,061.77	476.07	238.64	0.00	0.00	0.00	-77.17	1,873.28
	0.08097833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2,965.48	2,388.03	0.00	1,190.22	503.61	279.99	0.00	0.00	0.00	0.00	1,767.67
	0.08003751	2.00	0.00	0.91	0.00	0.42	0.00	0.00	0.00	0.00	
2009	2,883.46	2,741.73	0.00	1,456.02	544.36	371.47	0.00	0.00	0.00	0.00	1,597.75
	0.08133050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,717.55	180.87	0.00	93.91	0.00	38.27	0.00	0.00	0.00	0.00	1,630.59
	0.08166272	10.01	0.00	5.39	0.00	2.22	0.00	0.00	0.00	0.00	
2007	1,221.29	144.51	0.00	78.33	0.00	31.92	0.00	0.00	0.00	0.00	1,155.11
	0.08314242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	582.90	31.31	0.00	17.82	0.00	7.24	0.00	0.00	0.00	0.00	569.41
	0.07981127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	507.51	30.30	0.00	17.86	0.00	7.33	0.00	0.00	0.00	0.00	495.07
	0.07862801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	352.16	288.73	0.00	176.39	0.00	71.95	0.00	0.00	0.00	0.00	239.82
	0.07899370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	295.90	258.71	0.00	162.42	0.00	66.20	0.00	0.00	0.00	0.00	199.61
	0.07596312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	278.54	419.31	0.00	269.00	0.00	109.60	0.00	0.00	0.00	0.00	128.23
	0.07972894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	252.33	385.17	0.00	252.44	0.00	102.84	0.00	0.00	0.00	0.00	119.60
	0.07886507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	157.94	155.15	0.00	103.42	0.00	42.15	0.00	0.00	0.00	0.00	106.21
	0.08108591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	87.34	33.81	0.00	22.85	0.00	9.34	0.00	0.00	0.00	0.00	76.38
	0.07813378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	56.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	56.34
	0.08117208	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
	0.07503029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.07514686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	35.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.02
	0.07846391	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	32.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.04
	0.06338356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	33.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.16
	0.05536770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	20.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.02
	0.05141485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	214.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	214.31
	0.04745428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	208.34	752.71	0.00	634.11	0.00	1.91	0.00	0.00	0.00	0.00	0.00	89.74
	0.04745428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,285,485.39	5,283,187.13	148,196.25	37,661.78	3,482.67	13,668.82	0.00	-47.69	23.91	-14,472.73		877,267.28
		35,690.08	-5.06	2,209.15	35.35	885.86	0.00	-5.04	1.94	-539.90		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	12,106.26	211,606.46
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.01	143.52
ORS 311.694 SR DEFERRAL	0.00	-4,118.95
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	12,107.27	207,631.03

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 7-CITY OF BANDON
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	877,072.23	771,627.42	22,548.98	61.09	0.00	38.37	33.09	-2.96	-92.53	-1,067.46	81,793.97
	0.01197836	3,587.40	-0.77	16.77	0.00	10.53	9.09	-0.77	0.00	-81.81	
	PRIOR YR REFUND	-8.10	0.00	0.00	0.00	0.00	0.00	0.00	-8.10	0.00	
2017	36,177.56	13,763.28	-0.33	591.89	0.46	371.62	321.02	-4.40	65.08	-230.17	22,837.01
	0.01269613	727.94	0.00	45.21	0.00	28.43	24.55	0.00	8.59	-0.13	
2016	20,421.18	5,804.79	0.00	643.80	8.94	399.12	344.67	0.00	16.86	-229.67	15,047.38
	0.01288875	519.96	0.00	65.10	1.11	40.23	34.74	0.00	0.00	-0.13	
2015	13,848.27	4,404.70	0.00	739.56	26.11	448.53	387.32	0.00	10.56	-176.22	10,017.47
	0.01163913	452.69	0.00	81.00	1.27	50.12	43.28	0.00	0.00	-0.07	
2014	4,710.64	4,201.18	0.00	885.84	84.87	503.58	434.90	0.00	4.64	-174.23	1,225.71
	0.01212756	15.31	0.00	3.93	1.48	1.53	1.32	0.00	0.00	0.00	
2013	1,161.29	492.76	0.00	150.54	85.76	40.73	35.18	0.00	0.00	-154.05	665.02
	0.01143927	10.69	0.00	3.34	1.35	1.25	1.08	0.00	0.00	0.00	
2012	721.75	405.18	0.00	143.50	78.56	40.83	35.25	0.00	0.00	-135.14	324.93
	0.01150890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	516.52	318.53	0.00	128.56	71.52	35.85	30.96	0.00	0.00	-11.60	314.95
	0.01216647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	491.63	355.89	0.00	157.31	83.50	46.39	40.08	0.00	0.00	0.00	293.05
	0.01327044	0.28	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	
2009	533.81	448.14	0.00	210.14	100.78	68.76	59.39	0.00	0.00	0.00	295.81
	0.01505538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	261.07	22.67	0.00	9.34	0.00	5.87	5.06	0.00	0.00	0.00	247.74
	0.01251820	1.25	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00	
2007	193.93	18.79	0.00	8.16	0.00	5.13	4.44	0.00	0.00	0.00	183.30
	0.01336645	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	94.60	4.21	0.00	1.95	0.00	1.22	1.05	0.00	0.00	0.00	92.34
	0.01339826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	75.92	3.78	0.00	1.83	0.00	1.14	0.98	0.00	0.00	0.00	73.97
	0.01229684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	53.01	36.84	0.00	18.59	0.00	11.68	10.09	0.00	0.00	0.00	34.76
	0.01283045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	49.66	33.96	0.00	17.73	0.00	11.15	9.63	0.00	0.00	0.00	33.43
	0.01279462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	44.68	54.00	0.00	28.99	0.00	18.24	15.75	0.00	0.00	0.00	19.67
	0.01326387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	40.02	50.52	0.00	27.90	0.00	17.54	15.14	0.00	0.00	0.00	17.40
	0.01344756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	21.84	17.79	0.00	10.04	0.00	6.31	5.45	0.00	0.00	0.00	14.09
	0.01214193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	7.81	2.64	0.00	1.52	0.00	0.95	0.82	0.00	0.00	0.00	6.69
	0.00796802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	5.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.53
	0.00795379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.00928462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.01301388	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	4.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.14
	0.00931532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	3.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.46
	0.00684627	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60
	0.00601787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
	0.00372928	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	24.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.45
	0.00541178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	13.97	49.83	0.00	42.00	0.00	0.12	0.00	0.00	0.00	0.00	0.00	6.14
	0.00541178	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	956,554.53	802,116.90	22,548.65	3,880.28	540.50	2,073.13	1,790.27	-7.36	4.61	-2,178.54		133,587.97
		5,307.42	-0.77	215.99	5.21	132.49	114.41	-0.77	0.49	-82.14		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.15	21.83
ORS 311.694 SR DEFERRAL	0.00	-626.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.15	-604.60

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 8-CITY OF COOS BAY
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	6,700,745.54	5,895,159.30	172,271.92	466.68	0.00	293.17	252.88	-22.59	-706.91	-8,155.20	624,896.30
	0.09151352	27,407.31	-5.89	128.07	0.00	80.48	69.44	-5.87	0.00	-625.00	
	PRIOR YR REFUND	-61.90	0.00	0.00	0.00	0.00	0.00	0.00	-61.90	0.00	
2017	269,946.71	102,697.57	-2.47	4,416.77	3.37	2,772.81	2,395.29	-32.79	485.63	-1,717.49	170,403.73
	0.09473457	5,431.73	0.00	337.39	0.00	212.10	183.15	0.00	64.08	-0.95	
2016	153,096.93	43,518.81	0.00	4,826.71	67.14	2,992.18	2,584.01	0.00	126.44	-1,721.85	112,809.42
	0.09662723	3,898.19	0.00	488.07	8.32	301.60	260.43	0.00	0.00	-0.97	
2015	116,716.91	37,124.27	0.00	6,233.22	220.04	3,780.29	3,264.48	0.00	88.98	-1,485.23	84,429.61
	0.09809843	3,815.39	0.00	682.65	10.71	422.44	364.82	0.00	0.00	-0.59	
2014	37,666.63	33,592.24	0.00	7,083.08	678.59	4,026.50	3,477.43	0.00	37.12	-1,393.08	9,801.51
	0.09697090	122.27	0.00	31.31	11.81	12.26	10.60	0.00	0.00	0.00	
2013	9,911.51	4,204.94	0.00	1,284.69	731.85	347.56	300.15	0.00	0.00	-1,314.54	5,676.72
	0.09761600	91.27	0.00	28.54	11.54	10.68	9.20	0.00	0.00	0.00	
2012	6,153.97	3,453.64	0.00	1,223.10	669.59	348.01	300.61	0.00	0.00	-1,152.01	2,771.42
	0.09810439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4,250.89	2,622.51	0.00	1,058.42	588.88	295.19	254.90	0.00	0.00	-95.48	2,591.32
	0.10017265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3,723.79	2,695.26	0.00	1,191.35	632.38	351.42	303.58	0.00	0.00	0.00	2,219.88
	0.10050606	2.10	0.00	0.77	0.00	0.49	0.45	0.00	0.00	0.00	
2009	3,482.37	2,923.14	0.00	1,370.72	657.34	448.52	387.32	0.00	0.00	0.00	1,929.95
	0.09820320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	2,082.64	180.79	0.00	74.45	0.00	46.80	40.42	0.00	0.00	0.00	1,976.30
	0.09986343	9.96	0.00	4.29	0.00	2.69	2.32	0.00	0.00	0.00	
2007	1,306.57	126.58	0.00	54.98	0.00	34.57	29.87	0.00	0.00	0.00	1,234.97
	0.09004350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	675.49	30.00	0.00	13.87	0.00	8.71	7.52	0.00	0.00	0.00	659.36
	0.09568103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	588.21	29.19	0.00	14.08	0.00	8.86	7.66	0.00	0.00	0.00	573.10
	0.09530301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	407.22	283.01	0.00	142.77	0.00	89.76	77.57	0.00	0.00	0.00	266.98
	0.09856693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	381.87	261.04	0.00	136.31	0.00	85.70	74.01	0.00	0.00	0.00	257.14
	0.09835337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	345.78	418.08	0.00	224.53	0.00	141.17	121.95	0.00	0.00	0.00	152.23
	0.10268648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	326.17	411.80	0.00	227.39	0.00	142.95	123.45	0.00	0.00	0.00	141.76
	0.10961694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	201.88	164.58	0.00	92.88	0.00	58.40	50.43	0.00	0.00	0.00	130.18
	0.11235422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	116.13	39.18	0.00	22.51	0.00	14.16	12.25	0.00	0.00	0.00	99.46
	0.11849522	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	79.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79.94
	0.11474779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.13
	0.11167837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.11439193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	52.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.21
	0.11712864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	49.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.40
	0.09762872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	51.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.07
	0.08531851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	34.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.89
	0.08950051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	362.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.62
	0.08026826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	285.19	1,020.91	0.00	860.34	0.00	2.62	0.00	0.00	0.00	0.00	0.00	124.62
	0.08026826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	7,313,048.66	6,130,956.84	172,269.45	31,018.85	4,249.18	16,289.35	14,065.78	-55.38	31.26	-17,034.88		1,023,782.22
		40,716.32	-5.89	1,701.09	42.38	1,042.74	900.41	-5.87	2.18	-627.51		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.12	166.69
ORS 311.694 SR DEFERRAL	0.00	-4,785.98
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQU TAX	0.00	0.00
TOTAL:	1.12	-4,619.29

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 9-CITY OF COQUILLE
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,269,630.61	1,116,991.46	32,641.40	88.42	0.00	55.56	47.90	-4.27	-133.94	-1,545.21	118,402.75
	0.01733962	5,193.03	-1.12	24.27	0.00	15.25	13.16	-1.11	0.00	-118.42	
	PRIOR YR REFUND	-11.73	0.00	0.00	0.00	0.00	0.00	0.00	-11.73	0.00	
2017	51,660.45	19,653.46	-0.48	845.24	0.64	530.65	458.38	-6.27	92.93	-328.68	32,610.69
	0.01812957	1,039.49	0.00	64.57	0.00	40.59	35.05	0.00	12.26	-0.18	
2016	28,749.04	8,172.09	0.00	906.37	12.60	561.88	485.24	0.00	23.75	-323.34	21,183.73
	0.01814497	732.01	0.00	91.65	1.56	56.63	48.91	0.00	0.00	-0.18	
2015	21,949.90	6,981.67	0.00	1,172.25	41.39	710.92	613.92	0.00	16.73	-279.32	15,877.89
	0.01844850	717.53	0.00	128.38	2.01	79.44	68.61	0.00	0.00	-0.11	
2014	7,038.31	6,277.10	0.00	1,323.56	126.81	752.40	649.80	0.00	6.94	-260.31	1,831.40
	0.01812010	22.85	0.00	5.85	2.21	2.29	1.98	0.00	0.00	0.00	
2013	1,844.53	782.52	0.00	239.09	136.19	64.67	55.85	0.00	0.00	-244.62	1,056.48
	0.01816569	16.98	0.00	5.31	2.15	1.99	1.72	0.00	0.00	0.00	
2012	1,127.21	632.60	0.00	224.04	122.65	63.74	55.05	0.00	0.00	-211.01	507.64
	0.01796949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	763.50	470.98	0.00	190.08	105.76	53.02	45.78	0.00	0.00	-17.15	465.45
	0.01799031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	669.74	484.65	0.00	214.22	113.72	63.20	54.58	0.00	0.00	0.00	399.31
	0.01807318	0.37	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	
2009	640.47	537.61	0.00	252.10	120.89	82.48	71.24	0.00	0.00	0.00	354.96
	0.01806051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	370.07	32.13	0.00	13.23	0.00	8.32	7.18	0.00	0.00	0.00	351.17
	0.01774587	1.77	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	
2007	261.91	25.38	0.00	11.03	0.00	6.93	5.98	0.00	0.00	0.00	247.56
	0.01804808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	123.65	5.48	0.00	2.53	0.00	1.60	1.38	0.00	0.00	0.00	120.70
	0.01751683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	110.34	5.49	0.00	2.65	0.00	1.66	1.43	0.00	0.00	0.00	107.50
	0.01788182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	75.37	52.36	0.00	26.41	0.00	16.61	14.35	0.00	0.00	0.00	49.42
	0.01824014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	70.58	48.27	0.00	25.21	0.00	15.84	13.68	0.00	0.00	0.00	47.52
	0.01818414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	64.98	78.58	0.00	42.20	0.00	26.53	22.90	0.00	0.00	0.00	28.60
	0.01929791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	58.19	73.48	0.00	40.58	0.00	25.51	22.03	0.00	0.00	0.00	25.29
	0.01956133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	35.69	29.09	0.00	16.42	0.00	10.32	8.91	0.00	0.00	0.00	23.02
	0.01985921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	19.96	6.73	0.00	3.87	0.00	2.43	2.10	0.00	0.00	0.00	17.10
	0.02035184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	14.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.53
	0.02087865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
	0.02031366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02121160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	9.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.64
	0.02162237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	9.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.06
	0.01788274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	9.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.23
	0.01543595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	5.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.36
	0.01372758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	55.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.39
	0.01226461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	65.69	235.61	0.00	198.42	0.00	0.60	0.00	0.00	0.00	0.00	0.00	28.50
	0.01226461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1,385,434.51	1,161,576.74	32,640.92	5,837.92	780.65	3,054.87	2,637.68	-10.54	6.41	-3,209.64	193,841.00
	7,712.30	-1.12	320.92	7.93	196.76	169.92	-1.11	0.53	-118.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.21	31.59
ORS 311.694 SR DEFERRAL	0.00	-906.80
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.21	-875.21

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	991,870.12	872,623.95	25,500.35	69.07	0.00	43.40	37.42	-3.35	-104.63	-1,207.15	92,499.76
	0.01354618	4,056.94	-0.87	18.96	0.00	11.91	10.28	-0.87	0.00	-92.51	
	PRIOR YR REFUND	-9.16	0.00	0.00	0.00	0.00	0.00	0.00	-9.16	0.00	
2017	40,148.11	15,273.87	-0.37	656.89	0.50	412.41	356.23	-4.86	72.23	-255.44	25,343.43
	0.01408958	807.84	0.00	50.17	0.00	31.55	27.24	0.00	9.53	-0.14	
2016	22,363.48	6,356.96	0.00	705.05	9.82	437.09	377.46	0.00	18.47	-251.52	16,478.52
	0.01411474	569.43	0.00	71.30	1.22	44.06	38.04	0.00	0.00	-0.14	
2015	16,991.89	5,404.68	0.00	907.45	32.04	550.35	475.26	0.00	12.96	-216.23	12,291.39
	0.01428153	555.46	0.00	99.38	1.56	61.50	53.11	0.00	0.00	-0.09	
2014	5,484.75	4,891.50	0.00	1,031.42	98.81	586.29	506.35	0.00	5.40	-202.84	1,427.23
	0.01412023	17.82	0.00	4.57	1.72	1.78	1.54	0.00	0.00	0.00	
2013	1,424.73	604.33	0.00	184.62	105.19	49.96	43.15	0.00	0.00	-188.93	816.09
	0.01402964	13.11	0.00	4.09	1.66	1.54	1.33	0.00	0.00	0.00	
2012	879.49	493.38	0.00	174.70	95.65	49.73	42.95	0.00	0.00	-164.59	396.22
	0.01401614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	602.74	371.99	0.00	150.13	83.53	41.87	36.17	0.00	0.00	-13.54	367.34
	0.01420972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	542.01	392.39	0.00	173.44	92.07	51.17	44.19	0.00	0.00	0.00	323.06
	0.01463283	0.31	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2009	512.66	430.33	0.00	201.79	96.77	66.03	57.03	0.00	0.00	0.00	284.12
	0.01445747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	298.58	25.92	0.00	10.68	0.00	6.71	5.79	0.00	0.00	0.00	283.34
	0.01431507	1.42	0.00	0.61	0.00	0.39	0.33	0.00	0.00	0.00	
2007	209.35	20.29	0.00	8.82	0.00	5.54	4.78	0.00	0.00	0.00	197.88
	0.01442930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	99.59	4.42	0.00	2.04	0.00	1.29	1.11	0.00	0.00	0.00	97.21
	0.01410704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	89.14	4.43	0.00	2.14	0.00	1.34	1.16	0.00	0.00	0.00	86.85
	0.01444699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	60.50	42.04	0.00	21.21	0.00	13.33	11.51	0.00	0.00	0.00	39.67
	0.01463994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	56.34	38.52	0.00	20.12	0.00	12.64	10.92	0.00	0.00	0.00	37.94
	0.01451153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	51.25	61.97	0.00	33.28	0.00	20.92	18.07	0.00	0.00	0.00	22.56
	0.01521860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	46.95	59.25	0.00	32.72	0.00	20.57	17.76	0.00	0.00	0.00	20.42
	0.01577308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	27.49	22.41	0.00	12.65	0.00	7.95	6.87	0.00	0.00	0.00	17.73
	0.01530058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	15.51	5.24	0.00	3.01	0.00	1.89	1.63	0.00	0.00	0.00	13.28
	0.01583008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	11.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.32
	0.01625266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
	0.01585715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.01664261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	7.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.63
	0.01710290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	7.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.16
	0.01416070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	7.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.32
	0.01222429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24
	0.01086387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	43.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.42
	0.00961090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	64.26	230.43	0.00	194.29	0.00	0.59	0.00	0.00	0.00	0.00	0.00	28.12
	0.00961090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,081,920.89	907,358.30	25,499.98	4,595.52	614.38	2,381.07	2,055.81	-8.21	4.43	-2,500.24		151,154.11
		6,013.17	-0.87	249.20	6.16	152.80	131.93	-0.87	0.37	-92.88		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.17	24.68
ORS 311.694 SR DEFERRAL	0.00	-708.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.17	-683.75

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 12-CITY OF NORTH BEND
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	4,298,428.58	3,781,657.53	110,509.91	299.37	0.00	188.07	162.17	-14.49	-453.47	-5,231.44	400,861.11
	0.05870457	17,581.39	-3.78	82.15	0.00	51.63	44.55	-3.77	0.00	-400.93	
	PRIOR YR REFUND	-39.71	0.00	0.00	0.00	0.00	0.00	0.00	-39.71	0.00	
2017	173,689.35	66,077.77	-1.59	2,841.85	2.17	1,784.07	1,541.16	-21.09	312.47	-1,105.08	109,641.32
	0.06095421	3,494.88	0.00	217.08	0.00	136.47	117.85	0.00	41.23	-0.61	
2016	97,912.63	27,832.22	0.00	3,086.90	42.94	1,913.63	1,652.58	0.00	80.87	-1,101.20	72,146.98
	0.06179738	2,493.07	0.00	312.15	5.32	192.88	166.56	0.00	0.00	-0.62	
2015	73,826.76	23,482.08	0.00	3,942.68	139.18	2,391.12	2,064.87	0.00	56.29	-939.44	53,404.21
	0.06204976	2,413.34	0.00	431.80	6.78	267.20	230.75	0.00	0.00	-0.37	
2014	23,717.93	21,152.90	0.00	4,460.19	427.30	2,535.46	2,189.73	0.00	23.37	-877.21	6,171.38
	0.06106221	77.00	0.00	19.72	7.44	7.72	6.66	0.00	0.00	0.00	
2013	6,192.70	2,627.39	0.00	802.72	457.29	217.18	187.54	0.00	0.00	-821.38	3,546.65
	0.06099371	57.04	0.00	17.84	7.21	6.67	5.76	0.00	0.00	0.00	
2012	3,807.36	2,136.63	0.00	756.67	414.25	215.31	185.95	0.00	0.00	-712.71	1,714.69
	0.06069415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,627.66	1,621.21	0.00	654.31	364.04	182.48	157.59	0.00	0.00	-59.03	1,601.73
	0.06192578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2,310.28	1,672.43	0.00	739.25	392.39	218.04	188.32	0.00	0.00	0.00	1,377.10
	0.06236374	1.32	0.00	0.49	0.00	0.30	0.26	0.00	0.00	0.00	
2009	2,203.64	1,849.72	0.00	867.38	415.96	283.82	245.11	0.00	0.00	0.00	1,221.30
	0.06214163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,282.42	111.31	0.00	45.84	0.00	28.82	24.89	0.00	0.00	0.00	1,216.95
	0.06149077	6.13	0.00	2.64	0.00	1.66	1.43	0.00	0.00	0.00	
2007	902.65	87.46	0.00	38.00	0.00	23.88	20.62	0.00	0.00	0.00	853.19
	0.06220588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	430.05	19.09	0.00	8.82	0.00	5.55	4.79	0.00	0.00	0.00	419.78
	0.06091362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	368.26	18.29	0.00	8.83	0.00	5.54	4.78	0.00	0.00	0.00	358.80
	0.05966442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	253.37	176.11	0.00	88.85	0.00	55.84	48.23	0.00	0.00	0.00	166.11
	0.06132955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	237.84	162.60	0.00	84.91	0.00	53.38	46.10	0.00	0.00	0.00	160.15
	0.06126379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	225.35	272.47	0.00	146.33	0.00	91.99	79.45	0.00	0.00	0.00	99.21
	0.06692146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	201.94	254.99	0.00	140.80	0.00	88.52	76.46	0.00	0.00	0.00	87.75
	0.06787915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	123.49	100.68	0.00	56.82	0.00	35.72	30.85	0.00	0.00	0.00	79.63
	0.06872558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	69.30	23.38	0.00	13.43	0.00	8.45	7.30	0.00	0.00	0.00	59.35
	0.07071326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	50.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.15
	0.07196927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
	0.07035681	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.07252250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	33.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.15
	0.07439419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	30.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.97
	0.06120036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	28.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.21
	0.04712166	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	16.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.77
	0.04300829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	185.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.29
	0.04101198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	135.63	485.05	0.00	408.78	0.00	1.24	0.00	0.00	0.00	0.00	0.00	59.36
	0.04101198	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

4,689,295.57	3,931,821.31	110,508.32	19,492.73	2,655.52	10,328.11	8,918.49	-35.58	19.53	-10,847.49	655,595.13
	26,084.46	-3.78	1,083.87	26.75	664.53	573.82	-3.77	1.52	-402.53	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.72	106.95
ORS 311.694 SR DEFERRAL	0.00	-3,070.12
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.72	-2,963.17

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 13-CITY OF POWERS
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	200,918.80	176,763.59	5,165.49	13.99	0.00	8.79	7.58	-0.68	-21.20	-244.54	18,737.29
	0.00274399	821.80	-0.18	3.84	0.00	2.41	2.08	-0.18	0.00	-18.74	
	PRIOR YR REFUND	-1.86	0.00	0.00	0.00	0.00	0.00	0.00	-1.86	0.00	
2017	8,179.01	3,111.69	-0.07	133.82	0.10	84.02	72.53	-1.00	14.71	-52.04	5,162.88
	0.00287040	164.58	0.00	10.22	0.00	6.43	5.55	0.00	1.94	-0.03	
2016	4,650.22	1,321.81	0.00	146.57	2.04	90.90	78.50	0.00	3.84	-52.31	3,426.51
	0.00293498	118.40	0.00	14.82	0.25	9.16	7.91	0.00	0.00	-0.03	
2015	3,516.03	1,118.40	0.00	187.76	6.63	113.89	98.36	0.00	2.68	-44.75	2,543.32
	0.00295532	114.94	0.00	20.56	0.32	12.73	10.99	0.00	0.00	-0.02	
2014	1,138.92	1,015.67	0.00	214.17	20.52	121.74	105.14	0.00	1.12	-42.12	296.42
	0.00293192	3.70	0.00	0.95	0.36	0.37	0.32	0.00	0.00	0.00	
2013	288.41	122.44	0.00	37.40	21.31	10.13	8.74	0.00	0.00	-38.28	165.09
	0.00284242	2.66	0.00	0.83	0.34	0.31	0.27	0.00	0.00	0.00	
2012	175.52	98.50	0.00	34.89	19.10	9.92	8.56	0.00	0.00	-32.85	79.06
	0.00279741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	120.91	74.76	0.00	30.17	16.79	8.42	7.27	0.00	0.00	-2.72	73.60
	0.00285574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	103.49	74.89	0.00	33.10	17.57	9.76	8.44	0.00	0.00	0.00	61.70
	0.00279311	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2009	93.89	78.82	0.00	36.96	17.72	12.09	10.44	0.00	0.00	0.00	52.03
	0.00264778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	54.52	4.72	0.00	1.94	0.00	1.23	1.06	0.00	0.00	0.00	51.74
	0.00261301	0.26	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2007	38.10	3.69	0.00	1.60	0.00	1.01	0.87	0.00	0.00	0.00	36.01
	0.00263001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	18.18	0.81	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00	17.75
	0.00257353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	15.82	0.78	0.00	0.37	0.00	0.24	0.21	0.00	0.00	0.00	15.41
	0.00255769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	10.75	7.47	0.00	3.77	0.00	2.37	2.03	0.00	0.00	0.00	7.05
	0.00259455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9.97	6.83	0.00	3.57	0.00	2.24	1.93	0.00	0.00	0.00	6.71
	0.00257053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	9.03	10.93	0.00	5.87	0.00	3.70	3.18	0.00	0.00	0.00	3.97
	0.00268361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	8.07	10.19	0.00	5.62	0.00	3.55	3.06	0.00	0.00	0.00	3.50
	0.00271611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.85	3.95	0.00	2.23	0.00	1.40	1.21	0.00	0.00	0.00	3.13
	0.00269495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.76	0.93	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00	2.36
	0.00281537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.99
	0.00286755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00281365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00292508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
	0.00313328	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33
	0.00263828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33
	0.00222152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
	0.00215614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	9.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.59
	0.00212093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	10.92	39.21	0.00	33.05	0.00	0.10	0.00	0.00	0.00	0.00	0.00	4.76
	0.00212093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

219,384.78	183,870.08	5,165.42	927.76	121.78	486.07	419.60	-1.68	1.15	-509.61	30,766.90
	1,224.55	-0.18	51.36	1.27	31.49	27.19	-0.18	0.08	-18.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.03	5.00
ORS 311.694 SR DEFERRAL	0.00	-143.45
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.03	-138.45

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 17-COOS COUNTY-B&I
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,288,548.06	1,133,683.25	33,127.76	138.35	0.00	56.38	0.00	-4.35	-135.94	-1,568.24	120,166.87
	0.01759798	5,283.76	-1.13	37.98	0.00	15.48	0.00	-1.13	0.00	-120.19	
	PRIOR YR REFUND	-11.90	0.00	0.00	0.00	0.00	0.00	0.00	-11.90	0.00	
2017	57,584.25	22,418.12	-0.53	1,453.12	0.72	591.49	0.00	-6.99	103.60	-366.37	36,350.02
	0.02020852	1,197.76	0.00	111.05	0.00	45.24	0.00	0.00	13.67	-0.20	
2016	29,095.99	8,761.77	0.00	1,408.38	12.76	568.67	0.00	0.00	24.03	-327.23	21,439.40
	0.01836393	790.34	0.00	142.25	1.58	57.32	0.00	0.00	0.00	-0.18	
2015	24,056.89	8,324.66	0.00	1,957.60	45.36	779.18	0.00	0.00	18.34	-306.12	17,402.05
	0.02021944	861.60	0.00	215.90	2.21	87.07	0.00	0.00	0.00	-0.12	
2014	13,616.24	13,402.66	0.00	3,818.20	245.35	1,455.78	0.00	0.00	13.42	-503.66	3,541.54
	0.03506010	48.04	0.00	15.15	4.27	4.43	0.00	0.00	0.00	0.00	
2013	3,697.99	1,680.60	0.00	591.21	273.01	129.65	0.00	0.00	0.00	-490.38	2,118.22
	0.03641520	37.49	0.00	14.09	4.31	3.98	0.00	0.00	0.00	0.00	
2012	2,272.53	1,386.31	0.00	562.65	247.26	128.50	0.00	0.00	0.00	-425.40	1,023.47
	0.03622634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,454.81	984.74	0.00	449.46	201.53	101.02	0.00	0.00	0.00	-32.68	886.85
	0.03428226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,237.25	1,000.21	0.00	498.59	210.93	117.22	0.00	0.00	0.00	0.00	735.63
	0.03352334	0.84	0.00	0.40	0.00	0.16	0.00	0.00	0.00	0.00	
2009	1,275.39	1,212.44	0.00	643.88	240.75	164.27	0.00	0.00	0.00	0.00	706.83
	0.03596603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,095.01	116.30	0.00	60.39	0.00	24.61	0.00	0.00	0.00	0.00	1,039.10
	0.05250469	6.45	0.00	3.47	0.00	1.42	0.00	0.00	0.00	0.00	
2007	715.21	85.62	0.00	46.43	0.00	18.93	0.00	0.00	0.00	0.00	676.02
	0.04928666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	371.11	20.62	0.00	11.76	0.00	4.78	0.00	0.00	0.00	0.00	362.25
	0.05256540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	358.95	22.48	0.00	13.26	0.00	5.41	0.00	0.00	0.00	0.00	349.73
	0.05815679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	177.72	157.37	0.00	96.15	0.00	39.18	0.00	0.00	0.00	0.00	116.50
	0.04302289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	171.88	150.81	0.00	94.67	0.00	38.57	0.00	0.00	0.00	0.00	115.74
	0.04427013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	53.74	83.91	0.00	53.82	0.00	21.94	0.00	0.00	0.00	0.00	23.65
	0.01595530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	52.86	86.74	0.00	56.85	0.00	23.17	0.00	0.00	0.00	0.00	22.97
	0.01776338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	29.03	30.92	0.00	20.61	0.00	8.40	0.00	0.00	0.00	0.00	18.72
	0.01615981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	15.34	6.81	0.00	4.60	0.00	1.87	0.00	0.00	0.00	0.00	13.13
	0.01567570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	32.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.75
	0.04700118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	2.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.67
	0.04881371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04427044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	21.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.61
	0.04847536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	19.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.72
	0.03895385	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	14.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.66
	0.02450197	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	8.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.48
	0.02176321	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	92.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.28
	0.02042389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.67	9.50	0.00	8.00	0.00	0.03	0.00	0.00	0.00	0.00	0.00	1.17
	0.02042389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1,426,075.09	1,193,625.84	33,127.23	11,987.98	1,477.67	4,279.05	0.00	-11.34	23.45	-4,020.08	207,302.03
	8,214.38	-1.13	540.29	12.37	215.10	0.00	-1.13	1.77	-120.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	2,942.52	59,942.59
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.22	32.12
ORS 311.694 SR DEFERRAL	0.00	-920.29
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	2,942.74	59,054.42

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	16,502.26	14,517.99	424.27	1.15	0.00	0.73	0.62	-0.05	-1.74	-20.08	1,539.28
	0.00022537	67.50	-0.01	0.32	0.00	0.20	0.17	-0.01	0.00	-1.54	
	PRIOR YR REFUND	-0.15	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	0.00	
2017	682.02	259.42	-0.01	11.18	0.00	7.01	6.03	-0.08	1.22	-4.33	430.60
	0.00023931	13.72	0.00	0.85	0.00	0.54	0.46	0.00	0.16	0.00	
2016	497.68	141.54	0.00	15.71	0.22	9.72	8.40	0.00	0.41	-5.60	366.66
	0.00031423	12.68	0.00	1.59	0.03	0.98	0.85	0.00	0.00	0.00	
2015	375.27	119.28	0.00	20.03	0.70	12.15	10.48	0.00	0.29	-4.77	271.54
	0.00031517	12.25	0.00	2.19	0.03	1.36	1.17	0.00	0.00	0.00	
2014	115.33	102.64	0.00	21.68	2.08	12.30	10.59	0.00	0.11	-4.25	30.23
	0.00029617	0.38	0.00	0.10	0.04	0.04	0.03	0.00	0.00	0.00	
2013	32.54	13.64	0.00	4.16	2.37	1.13	0.98	0.00	0.00	-4.27	18.79
	0.00031692	0.30	0.00	0.10	0.04	0.03	0.03	0.00	0.00	0.00	
2012	19.37	10.46	0.00	3.71	2.02	1.05	0.91	0.00	0.00	-3.49	9.13
	0.00029719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	12.93	7.66	0.00	3.09	1.72	0.87	0.74	0.00	0.00	-0.28	8.08
	0.00029292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	10.70	7.98	0.00	3.53	1.87	1.04	0.89	0.00	0.00	0.00	6.25
	0.00029787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	12.38	10.36	0.00	4.85	2.33	1.59	1.38	0.00	0.00	0.00	6.87
	0.00034795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	7.03	0.61	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	6.67
	0.00033898	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	5.05	0.49	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	4.77
	0.00035013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.38	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	2.32
	0.00033582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.13	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	2.08
	0.00035039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.68	1.20	0.00	0.61	0.00	0.37	0.33	0.00	0.00	0.00	1.09
	0.00041292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.46	1.00	0.00	0.52	0.00	0.33	0.29	0.00	0.00	0.00	0.98
	0.00037977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.32	1.62	0.00	0.86	0.00	0.54	0.47	0.00	0.00	0.00	0.56
	0.00039649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.19	1.53	0.00	0.84	0.00	0.52	0.46	0.00	0.00	0.00	0.50
	0.00040548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.83	0.63	0.00	0.35	0.00	0.23	0.20	0.00	0.00	0.00	0.55
	0.00043573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.48	0.16	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.41
	0.00048280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00058258	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00057173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00055875	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00057809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00046068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00047864	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00044785	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
	0.00043341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	142.75	514.38	0.00	433.46	0.00	1.31	0.00	0.00	0.00	0.00	0.00	61.83
	0.00043341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	18,430.10	15,712.80	424.26	526.38	13.31	51.30	43.14	-0.13	0.29	-47.07		2,772.51
		106.71	-0.01	5.16	0.14	3.16	2.72	-0.01	0.01	-1.54		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.41
ORS 311.694 SR DEFERRAL	0.00	-11.77
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-11.36

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 100-SOUTH COAST ESD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,323,316.26	2,044,087.06	59,730.99	249.44	0.00	101.66	0.00	-7.84	-245.10	-2,827.60	216,667.11
	0.03173003	9,526.87	-2.04	68.47	0.00	27.91	0.00	-2.04	0.00	-216.70	
	PRIOR YR REFUND	-21.46	0.00	0.00	0.00	0.00	0.00	0.00	-21.46	0.00	
2017	94,549.67	36,809.22	-0.87	2,385.93	1.18	971.19	0.00	-11.49	170.09	-601.56	59,684.29
	0.03318120	1,966.63	0.00	182.32	0.00	74.29	0.00	0.00	22.44	-0.33	
2016	52,893.92	15,928.18	0.00	2,560.35	23.19	1,033.76	0.00	0.00	43.68	-594.88	38,974.89
	0.03338396	1,436.77	0.00	258.60	2.87	104.20	0.00	0.00	0.00	-0.33	
2015	39,349.74	13,616.51	0.00	3,202.03	74.19	1,274.47	0.00	0.00	30.00	-500.72	28,464.54
	0.03307245	1,409.29	0.00	353.13	3.61	142.42	0.00	0.00	0.00	-0.20	
2014	12,589.59	12,390.00	0.00	3,529.70	226.81	1,345.79	0.00	0.00	12.41	-465.62	3,276.08
	0.03241109	44.40	0.00	14.00	3.95	4.10	0.00	0.00	0.00	0.00	
2013	3,279.26	1,490.49	0.00	524.33	242.13	114.99	0.00	0.00	0.00	-434.91	1,878.19
	0.03229576	33.26	0.00	12.50	3.82	3.53	0.00	0.00	0.00	0.00	
2012	2,035.33	1,241.56	0.00	503.89	221.44	115.09	0.00	0.00	0.00	-380.98	916.68
	0.03244426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,377.84	932.70	0.00	425.71	190.88	95.69	0.00	0.00	0.00	-30.95	839.90
	0.03247061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,202.42	968.24	0.00	482.65	204.18	113.46	0.00	0.00	0.00	0.00	716.83
	0.03245173	0.81	0.00	0.38	0.00	0.16	0.00	0.00	0.00	0.00	
2009	1,145.81	1,089.23	0.00	578.45	216.28	147.57	0.00	0.00	0.00	0.00	635.03
	0.03231072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	659.21	70.03	0.00	36.37	0.00	14.81	0.00	0.00	0.00	0.00	625.55
	0.03160909	3.90	0.00	2.10	0.00	0.85	0.00	0.00	0.00	0.00	
2007	467.22	55.94	0.00	30.34	0.00	12.36	0.00	0.00	0.00	0.00	441.62
	0.03219557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	220.43	12.25	0.00	6.99	0.00	2.84	0.00	0.00	0.00	0.00	215.17
	0.03122736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	187.67	11.76	0.00	6.94	0.00	2.82	0.00	0.00	0.00	0.00	182.85
	0.03041252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	125.97	111.50	0.00	68.13	0.00	27.76	0.00	0.00	0.00	0.00	82.60
	0.03048523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	116.89	102.57	0.00	64.39	0.00	26.23	0.00	0.00	0.00	0.00	78.71
	0.03010946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	106.14	165.77	0.00	106.35	0.00	43.33	0.00	0.00	0.00	0.00	46.72
	0.03151991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	94.03	154.35	0.00	101.18	0.00	41.22	0.00	0.00	0.00	0.00	40.86
	0.03160951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	57.77	61.53	0.00	41.01	0.00	16.71	0.00	0.00	0.00	0.00	37.25
	0.03214866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	31.18	13.81	0.00	9.33	0.00	3.80	0.00	0.00	0.00	0.00	26.70
	0.03181668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	22.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.68
	0.03253610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74
	0.03183553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02632724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	13.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.52
	0.03033393	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	19.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.06
	0.03766306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	26.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.07
	0.04355170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	17.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.90
	0.04591788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	217.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.18
	0.04807395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	201.99	734.19	0.00	618.16	0.00	1.89	0.00	0.00	0.00	0.00	0.00	85.96
	0.04807395	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,534,326.49	2,130,046.89	59,730.12	15,531.67	1,400.28	5,507.44	0.00	-19.33	11.08	-5,837.22		354,235.68
		14,400.47	-2.04	891.50	14.25	357.46	0.00	-2.04	0.98	-217.56		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.39	57.80
ORS 311.694 SR DEFERRAL	0.00	-1,659.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.39	-1,601.63

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,630,604.97	2,314,444.23	67,631.19	282.45	0.00	115.10	0.00	-8.87	-277.51	-3,201.60	245,324.02
	0.03592674	10,786.93	-2.31	77.53	0.00	31.60	0.00	-2.31	0.00	-245.36	
	PRIOR YR REFUND	-24.30	0.00	0.00	0.00	0.00	0.00	0.00	-24.30	0.00	
2017	107,982.72	42,038.84	-0.99	2,724.93	1.35	1,109.15	0.00	-13.12	194.26	-687.03	68,163.91
	0.03789537	2,246.05	0.00	208.23	0.00	84.84	0.00	0.00	25.63	-0.38	
2016	59,808.03	18,010.16	0.00	2,894.98	26.21	1,168.91	0.00	0.00	49.40	-672.65	44,069.60
	0.03774770	1,624.58	0.00	292.41	3.25	117.82	0.00	0.00	0.00	-0.38	
2015	42,662.18	14,762.87	0.00	3,471.61	80.44	1,381.77	0.00	0.00	32.52	-542.89	30,860.55
	0.03585682	1,527.94	0.00	382.87	3.92	154.41	0.00	0.00	0.00	-0.22	
2014	13,432.28	13,219.70	0.00	3,766.05	241.99	1,435.92	0.00	0.00	13.24	-496.80	3,495.07
	0.03458153	47.38	0.00	14.94	4.21	4.37	0.00	0.00	0.00	0.00	
2013	3,526.59	1,602.87	0.00	563.88	260.39	123.66	0.00	0.00	0.00	-467.70	2,019.90
	0.03473082	35.76	0.00	13.44	4.11	3.80	0.00	0.00	0.00	0.00	
2012	2,177.05	1,328.10	0.00	539.01	236.87	123.11	0.00	0.00	0.00	-407.54	980.42
	0.03470635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,477.55	1,000.22	0.00	456.53	204.70	102.61	0.00	0.00	0.00	-33.19	900.67
	0.03482069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,288.14	1,037.15	0.00	517.01	218.71	121.53	0.00	0.00	0.00	0.00	768.00
	0.03476060	0.87	0.00	0.41	0.00	0.17	0.00	0.00	0.00	0.00	
2009	1,250.55	1,188.85	0.00	631.36	236.06	161.06	0.00	0.00	0.00	0.00	693.06
	0.03526586	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	721.92	76.69	0.00	39.82	0.00	16.23	0.00	0.00	0.00	0.00	685.05
	0.03461764	4.27	0.00	2.30	0.00	0.93	0.00	0.00	0.00	0.00	
2007	502.23	60.13	0.00	32.61	0.00	13.29	0.00	0.00	0.00	0.00	474.71
	0.03461175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	233.10	12.94	0.00	7.38	0.00	3.01	0.00	0.00	0.00	0.00	227.54
	0.03301958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	204.92	12.83	0.00	7.57	0.00	3.09	0.00	0.00	0.00	0.00	199.66
	0.03320058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	139.49	123.50	0.00	75.46	0.00	30.74	0.00	0.00	0.00	0.00	91.45
	0.03376359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	129.94	114.03	0.00	71.58	0.00	29.16	0.00	0.00	0.00	0.00	87.49
	0.03347080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	120.09	187.53	0.00	120.31	0.00	49.02	0.00	0.00	0.00	0.00	52.87
	0.03566033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	107.24	175.99	0.00	115.36	0.00	47.00	0.00	0.00	0.00	0.00	46.61
	0.03604094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	54.83	58.42	0.00	38.94	0.00	15.86	0.00	0.00	0.00	0.00	35.35
	0.03052099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	29.31	12.98	0.00	8.77	0.00	3.57	0.00	0.00	0.00	0.00	25.10
	0.02990850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	21.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.42
	0.03075430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
	0.03009900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.03092640	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	14.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.57
	0.03268482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	20.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.51
	0.04054664	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	27.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.71
	0.04629562	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	18.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.73
	0.04807962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	249.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	249.81
	0.05529612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	349.16	1,254.24	0.00	1,057.29	0.00	3.20	0.00	0.00	0.00	0.00	0.00	152.21
	0.05529612	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,867,156.67	2,410,722.27	67,630.20	17,422.90	1,506.72	6,056.99	0.00	-21.99	11.91	-6,509.40	399,707.62	
		16,249.48	-2.31	992.13	15.49	397.94	0.00	-2.31	1.33	-246.34		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.44	65.47
ORS 311.694 SR DEFERRAL	0.00	-1,878.87
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.44	-1,813.40

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	11,766,048.98	10,351,939.67	302,497.71	1,263.37	0.00	514.80	0.00	-39.66	-1,241.28	-14,319.97	1,097,274.06
	0.16069147	48,247.31	-10.35	346.83	0.00	141.32	0.00	-10.31	0.00	-1,097.46	
	PRIOR YR REFUND	-108.69	0.00	0.00	0.00	0.00	0.00	0.00	-108.69	0.00	
2017	346,477.71	134,887.25	-3.17	8,743.23	4.32	3,558.93	0.00	-42.09	623.31	-2,204.42	218,713.66
	0.12159239	7,206.74	0.00	668.13	0.00	272.23	0.00	0.00	82.24	-1.22	
2016	194,162.77	58,469.10	0.00	9,398.48	85.14	3,794.80	0.00	0.00	160.36	-2,183.71	143,068.80
	0.12254586	5,274.11	0.00	949.28	10.55	382.50	0.00	0.00	0.00	-1.23	
2015	146,083.89	50,550.75	0.00	11,887.40	275.40	4,731.41	0.00	0.00	111.37	-1,858.93	105,672.98
	0.12278034	5,231.96	0.00	1,311.01	13.41	528.72	0.00	0.00	0.00	-0.74	
2014	47,115.28	46,369.39	0.00	13,209.85	848.84	5,036.62	0.00	0.00	46.43	-1,742.56	12,259.61
	0.12129807	166.19	0.00	52.41	14.78	15.33	0.00	0.00	0.00	0.00	
2013	12,313.11	5,596.83	0.00	1,968.91	909.21	431.80	0.00	0.00	0.00	-1,633.10	7,052.09
	0.12127146	124.85	0.00	46.91	14.34	13.27	0.00	0.00	0.00	0.00	
2012	7,776.63	4,743.82	0.00	1,925.31	846.09	439.73	0.00	0.00	0.00	-1,455.68	3,502.44
	0.12396490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	5,188.63	3,512.41	0.00	1,603.16	718.83	360.33	0.00	0.00	0.00	-116.56	3,162.82
	0.12227805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4,523.03	3,642.65	0.00	1,815.82	768.16	426.87	0.00	0.00	0.00	0.00	2,696.20
	0.12208577	3.08	0.00	1.46	0.00	0.59	0.00	0.00	0.00	0.00	
2009	4,283.94	4,072.47	0.00	2,162.75	808.64	551.74	0.00	0.00	0.00	0.00	2,374.22
	0.12080565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	2,500.66	265.61	0.00	137.92	0.00	56.21	0.00	0.00	0.00	0.00	2,372.97
	0.11990819	14.74	0.00	7.93	0.00	3.24	0.00	0.00	0.00	0.00	
2007	1,761.06	210.85	0.00	114.35	0.00	46.60	0.00	0.00	0.00	0.00	1,664.56
	0.12136595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1,014.94	56.38	0.00	32.13	0.00	13.09	0.00	0.00	0.00	0.00	990.69
	0.14376881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	925.38	57.96	0.00	34.19	0.00	13.93	0.00	0.00	0.00	0.00	901.61
	0.14993037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	617.13	546.35	0.00	333.83	0.00	136.01	0.00	0.00	0.00	0.00	404.61
	0.14936712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	589.74	517.45	0.00	324.82	0.00	132.35	0.00	0.00	0.00	0.00	397.11
	0.15189545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	515.70	805.30	0.00	516.65	0.00	210.50	0.00	0.00	0.00	0.00	227.05
	0.15313287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	476.72	782.35	0.00	512.81	0.00	208.94	0.00	0.00	0.00	0.00	207.18
	0.16021823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	291.22	310.18	0.00	206.75	0.00	84.24	0.00	0.00	0.00	0.00	187.79
	0.16208157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	160.97	71.27	0.00	48.16	0.00	19.63	0.00	0.00	0.00	0.00	137.86
	0.16427288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	96.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96.66
	0.13872552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	7.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.72
	0.14072869	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.14191246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	61.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.58
	0.13814571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	88.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.25
	0.17440350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	117.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.74
	0.19670384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	80.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.16
	0.20566503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	1,010.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,010.66
	0.22370930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1,251.25	4,489.62	0.00	3,784.26	0.00	11.45	0.00	0.00	0.00	0.00	0.00	545.89
	0.22370930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	12,545,541.51	10,671,897.66	302,494.54	60,024.15	5,264.63	20,779.98	0.00	-81.75	-299.81	-25,514.93		1,605,276.97
		66,160.29	-10.35	3,383.96	53.08	1,357.20	0.00	-10.31	-26.45	-1,100.65		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.98	291.45
ORS 311.694 SR DEFERRAL	0.00	-8,403.88
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	1.98	-8,112.43

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	6,787,706.79	5,971,921.94	174,507.65	728.80	0.00	296.99	0.00	-22.88	-716.08	-8,261.03	633,006.01
	0.09270117	27,833.34	-5.97	200.07	0.00	81.53	0.00	-5.95	0.00	-633.11	
	PRIOR YR REFUND	-62.70	0.00	0.00	0.00	0.00	0.00	0.00	-62.70	0.00	
2017	273,080.07	106,312.76	-2.49	6,891.08	3.40	2,804.98	0.00	-33.18	491.27	-1,737.44	172,381.53
	0.09583428	5,680.07	0.00	526.59	0.00	214.56	0.00	0.00	64.82	-0.96	
2016	153,311.47	46,167.41	0.00	7,421.07	67.21	2,996.38	0.00	0.00	126.63	-1,724.26	112,967.50
	0.09676262	4,164.46	0.00	749.56	8.33	302.02	0.00	0.00	0.00	-0.97	
2015	115,716.97	40,042.66	0.00	9,416.34	218.16	3,747.89	0.00	0.00	88.22	-1,472.50	83,706.37
	0.09725773	4,144.37	0.00	1,038.48	10.62	418.82	0.00	0.00	0.00	-0.58	
2014	36,727.08	36,145.81	0.00	10,297.34	661.69	3,926.13	0.00	0.00	36.19	-1,358.36	9,556.44
	0.09455408	129.56	0.00	40.86	11.52	11.95	0.00	0.00	0.00	0.00	
2013	9,589.59	4,358.90	0.00	1,533.42	708.10	336.27	0.00	0.00	0.00	-1,271.88	5,492.23
	0.09444760	97.23	0.00	36.53	11.17	10.34	0.00	0.00	0.00	0.00	
2012	5,952.39	3,631.21	0.00	1,473.74	647.65	336.61	0.00	0.00	0.00	-1,114.27	2,680.65
	0.09489038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4,061.67	2,749.08	0.00	1,254.76	562.62	282.03	0.00	0.00	0.00	-91.23	2,476.12
	0.09570467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3,566.25	2,871.55	0.00	1,431.43	605.56	336.52	0.00	0.00	0.00	0.00	2,126.13
	0.09624352	2.41	0.00	1.14	0.00	0.47	0.00	0.00	0.00	0.00	
2009	3,395.27	3,227.70	0.00	1,714.12	640.90	437.29	0.00	0.00	0.00	0.00	1,881.69
	0.09574663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,927.50	204.74	0.00	106.32	0.00	43.32	0.00	0.00	0.00	0.00	1,829.08
	0.09242739	11.37	0.00	6.12	0.00	2.49	0.00	0.00	0.00	0.00	
2007	1,391.21	166.58	0.00	90.34	0.00	36.81	0.00	0.00	0.00	0.00	1,314.97
	0.09587829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	648.89	36.05	0.00	20.55	0.00	8.37	0.00	0.00	0.00	0.00	633.39
	0.09192022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	573.25	35.90	0.00	21.18	0.00	8.63	0.00	0.00	0.00	0.00	558.53
	0.09288059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	389.75	345.03	0.00	210.82	0.00	85.90	0.00	0.00	0.00	0.00	255.54
	0.09433243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	360.81	316.57	0.00	198.72	0.00	80.97	0.00	0.00	0.00	0.00	242.96
	0.09292853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	324.51	506.75	0.00	325.11	0.00	132.48	0.00	0.00	0.00	0.00	142.87
	0.09636532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	229.23	376.17	0.00	246.57	0.00	100.47	0.00	0.00	0.00	0.00	99.63
	0.07703904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	140.02	149.14	0.00	99.41	0.00	40.50	0.00	0.00	0.00	0.00	90.29
	0.07792732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	77.02	34.11	0.00	23.05	0.00	9.39	0.00	0.00	0.00	0.00	65.96
	0.07860571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	55.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.52
	0.07968154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	4.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.26
	0.07778556	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.09114799	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	42.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.37
	0.09505318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	58.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.04
	0.11470699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	76.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.89
	0.12844618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	51.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.51
	0.13215648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	633.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	633.57
	0.14024433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	921.37	3,309.27	0.00	2,788.79	0.00	8.46	0.00	0.00	0.00	0.00	0.00	400.89
	0.14024433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	7,401,013.27	6,222,909.33	174,505.16	46,292.96	4,115.29	16,056.39	0.00	-56.06	26.23	-17,030.97		1,032,830.94
		42,000.11	-5.97	2,599.35	41.64	1,042.18	0.00	-5.95	2.12	-635.62		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	1.14	168.85
ORS 311.694 SR DEFERRAL	0.00	-4,848.11
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	1.14	-4,679.26

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 165-POWERS SCHOOL #31
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	251,948.58	221,668.23	6,477.44	27.04	0.00	11.03	0.00	-0.85	-26.59	-306.62	23,495.89
	0.00344092	1,033.12	-0.22	7.42	0.00	3.03	0.00	-0.22	0.00	-23.50	
	PRIOR YR REFUND	-2.33	0.00	0.00	0.00	0.00	0.00	0.00	-2.33	0.00	
2017	10,288.90	4,005.51	-0.09	259.63	0.13	105.68	0.00	-1.25	18.51	-65.48	6,494.89
	0.00361071	214.01	0.00	19.84	0.00	8.08	0.00	0.00	2.44	-0.04	
2016	5,886.00	1,772.44	0.00	284.92	2.58	115.02	0.00	0.00	4.86	-66.20	4,337.14
	0.00371485	159.88	0.00	28.78	0.32	11.59	0.00	0.00	0.00	-0.04	
2015	4,391.87	1,519.76	0.00	357.38	8.28	142.25	0.00	0.00	3.35	-55.89	3,176.95
	0.00369129	157.29	0.00	39.41	0.40	15.90	0.00	0.00	0.00	-0.02	
2014	1,403.84	1,381.54	0.00	393.58	25.29	150.06	0.00	0.00	1.38	-51.92	365.34
	0.00361397	4.95	0.00	1.56	0.44	0.46	0.00	0.00	0.00	0.00	
2013	361.66	164.46	0.00	57.85	26.72	12.69	0.00	0.00	0.00	-47.99	207.06
	0.00356372	3.67	0.00	1.38	0.42	0.39	0.00	0.00	0.00	0.00	
2012	221.07	134.77	0.00	54.69	24.04	12.50	0.00	0.00	0.00	-41.35	99.64
	0.00352171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	151.26	102.46	0.00	46.77	20.97	10.51	0.00	0.00	0.00	-3.40	92.17
	0.00356690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	131.10	105.42	0.00	52.55	22.23	12.35	0.00	0.00	0.00	0.00	78.23
	0.00353280	0.09	0.00	0.04	0.00	0.02	0.00	0.00	0.00	0.00	
2009	122.71	116.56	0.00	61.90	23.15	15.80	0.00	0.00	0.00	0.00	68.05
	0.00345783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	71.22	7.56	0.00	3.93	0.00	1.60	0.00	0.00	0.00	0.00	67.59
	0.00341270	0.42	0.00	0.23	0.00	0.09	0.00	0.00	0.00	0.00	
2007	50.57	6.06	0.00	3.29	0.00	1.34	0.00	0.00	0.00	0.00	47.80
	0.00348686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	24.07	1.33	0.00	0.76	0.00	0.31	0.00	0.00	0.00	0.00	23.50
	0.00340728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	21.97	1.37	0.00	0.80	0.00	0.34	0.00	0.00	0.00	0.00	21.40
	0.00355912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	15.93	14.10	0.00	8.62	0.00	3.50	0.00	0.00	0.00	0.00	10.45
	0.00385085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	14.09	12.33	0.00	7.74	0.00	3.16	0.00	0.00	0.00	0.00	9.50
	0.00362191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	12.37	19.31	0.00	12.39	0.00	5.05	0.00	0.00	0.00	0.00	5.45
	0.00367380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	11.12	18.29	0.00	11.99	0.00	4.89	0.00	0.00	0.00	0.00	4.82
	0.00374662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	6.82	7.26	0.00	4.84	0.00	1.97	0.00	0.00	0.00	0.00	4.40
	0.00379173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	3.29	1.46	0.00	0.99	0.00	0.40	0.00	0.00	0.00	0.00	2.82
	0.00336182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49
	0.00355083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00336390	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00314331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.37
	0.00307226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.26
	0.00446553	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05
	0.00511690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
	0.00556517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	24.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.77
	0.00548349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	38.24	137.53	0.00	115.86	0.00	0.36	0.00	0.00	0.00	0.00	0.00	16.57
	0.00548349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	275,212.96	231,197.75	6,477.35	1,767.52	153.39	610.81	0.00	-2.10	1.51	-638.85		38,665.94
		1,571.10	-0.22	98.66	1.58	39.56	0.00	-0.22	0.11	-23.60		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	6.26
ORS 311.694 SR DEFERRAL	0.00	-179.91
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.04	-173.65

COOS COUNTY

TURNOVER 2018-11 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,892,230.01	1,664,811.05	48,648.03	203.18	0.00	82.79	0.00	-6.38	-199.62	-2,302.95	176,465.16
	0.02584259	7,759.18	-1.66	55.77	0.00	22.73	0.00	-1.66	0.00	-176.49	
	PRIOR YR REFUND	-17.48	0.00	0.00	0.00	0.00	0.00	0.00	-17.48	0.00	
2017	77,503.42	30,172.69	-0.72	1,955.75	0.96	796.09	0.00	-9.42	139.43	-493.10	48,924.11
	0.02719879	1,612.06	0.00	149.45	0.00	60.90	0.00	0.00	18.40	-0.27	
2016	43,237.19	13,020.25	0.00	2,092.92	18.96	845.05	0.00	0.00	35.71	-486.28	31,859.29
	0.02728920	1,174.47	0.00	211.39	2.35	85.18	0.00	0.00	0.00	-0.27	
2015	34,216.80	11,840.19	0.00	2,784.32	64.50	1,108.20	0.00	0.00	26.09	-435.41	24,751.61
	0.02875809	1,225.45	0.00	307.07	3.14	123.84	0.00	0.00	0.00	-0.17	
2014	10,945.12	10,771.85	0.00	3,068.72	197.18	1,170.02	0.00	0.00	10.79	-404.81	2,847.97
	0.02817819	38.60	0.00	12.17	3.43	3.56	0.00	0.00	0.00	0.00	
2013	2,669.83	1,213.59	0.00	426.93	197.16	93.63	0.00	0.00	0.00	-354.12	1,529.05
	0.02629587	27.07	0.00	10.17	3.11	2.88	0.00	0.00	0.00	0.00	
2012	1,662.28	1,014.01	0.00	411.53	180.85	94.00	0.00	0.00	0.00	-311.16	748.64
	0.02649806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,067.84	722.91	0.00	329.95	147.95	74.17	0.00	0.00	0.00	-23.99	650.89
	0.02516699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	921.60	742.30	0.00	370.03	156.53	86.99	0.00	0.00	0.00	0.00	549.33
	0.02487858	0.63	0.00	0.30	0.00	0.12	0.00	0.00	0.00	0.00	
2009	880.25	836.72	0.00	444.35	166.14	113.36	0.00	0.00	0.00	0.00	487.88
	0.02482081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	511.89	54.37	0.00	28.24	0.00	11.50	0.00	0.00	0.00	0.00	485.76
	0.02454602	3.02	0.00	1.63	0.00	0.66	0.00	0.00	0.00	0.00	
2007	361.11	43.23	0.00	23.44	0.00	9.56	0.00	0.00	0.00	0.00	341.32
	0.02488699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	177.37	9.84	0.00	5.61	0.00	2.29	0.00	0.00	0.00	0.00	173.14
	0.02511956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	152.24	9.54	0.00	5.63	0.00	2.29	0.00	0.00	0.00	0.00	148.33
	0.02466976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	102.10	90.38	0.00	55.22	0.00	22.51	0.00	0.00	0.00	0.00	66.94
	0.02470959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	91.07	79.91	0.00	50.16	0.00	20.44	0.00	0.00	0.00	0.00	61.32
	0.02345714	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	86.72	135.44	0.00	86.89	0.00	35.41	0.00	0.00	0.00	0.00	38.17
	0.02575567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	79.88	131.11	0.00	85.94	0.00	35.02	0.00	0.00	0.00	0.00	34.71
	0.02685109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	48.60	51.75	0.00	34.49	0.00	14.06	0.00	0.00	0.00	0.00	31.34
	0.02704474	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	24.38	10.80	0.00	7.30	0.00	2.97	0.00	0.00	0.00	0.00	20.88
	0.02487941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	17.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.88
	0.02566211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
	0.02451684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02348360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	10.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.96
	0.02458022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	16.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.75
	0.03311750	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	22.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.66
	0.03786512	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	16.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.14
	0.04135409	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	197.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	197.28
	0.04366890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	226.46	815.15	0.00	686.53	0.00	2.09	0.00	0.00	0.00	0.00	0.00	97.84
	0.04366890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,067,479.18	1,736,577.08	48,647.31	13,157.13	1,130.23	4,622.44	0.00	-15.80	12.40	-4,811.82	290,596.70	
		11,823.00	-1.66	747.95	12.03	299.87	0.00	-1.66	0.92	-177.20		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.32	47.09
ORS 311.694 SR DEFERRAL	0.00	-1,351.49
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.32	-1,304.40

COOS COUNTY

TURNOVER 2018-11 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	273,146.22	240,318.19	7,022.43	29.33	0.00	11.95	0.00	-0.92	-28.81	-332.45	25,472.75
	0.00373042	1,120.05	-0.24	8.05	0.00	3.28	0.00	-0.24	0.00	-25.48	
	PRIOR YR REFUND	-2.52	0.00	0.00	0.00	0.00	0.00	0.00	-2.52	0.00	
2017	10,905.66	4,245.58	-0.09	275.21	0.14	112.02	0.00	-1.32	19.63	-69.39	6,884.30
	0.00382712	226.83	0.00	21.03	0.00	8.57	0.00	0.00	2.59	-0.04	
2016	6,124.14	1,844.28	0.00	296.46	2.68	119.69	0.00	0.00	5.06	-68.88	4,512.50
	0.00386538	166.36	0.00	29.94	0.33	12.06	0.00	0.00	0.00	-0.04	
2015	4,617.50	1,597.87	0.00	375.76	8.70	149.55	0.00	0.00	3.52	-58.76	3,340.15
	0.00388095	165.38	0.00	41.44	0.42	16.71	0.00	0.00	0.00	-0.02	
2014	1,438.86	1,416.22	0.00	403.45	25.91	153.84	0.00	0.00	1.42	-53.23	374.28
	0.00370477	5.08	0.00	1.60	0.45	0.47	0.00	0.00	0.00	0.00	
2013	372.51	169.43	0.00	59.61	27.53	13.08	0.00	0.00	0.00	-49.44	213.25
	0.00367127	3.78	0.00	1.42	0.43	0.40	0.00	0.00	0.00	0.00	
2012	226.74	138.41	0.00	56.17	24.69	12.84	0.00	0.00	0.00	-42.47	102.03
	0.00361696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	152.35	103.06	0.00	47.04	21.09	10.57	0.00	0.00	0.00	-3.42	92.91
	0.00358758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	128.87	103.76	0.00	51.73	21.88	12.15	0.00	0.00	0.00	0.00	76.84
	0.00347705	0.09	0.00	0.04	0.00	0.02	0.00	0.00	0.00	0.00	
2009	127.61	121.36	0.00	64.45	24.10	16.44	0.00	0.00	0.00	0.00	70.70
	0.00360019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	70.51	7.49	0.00	3.89	0.00	1.59	0.00	0.00	0.00	0.00	66.91
	0.00338109	0.42	0.00	0.23	0.00	0.09	0.00	0.00	0.00	0.00	
2007	52.10	6.24	0.00	3.38	0.00	1.38	0.00	0.00	0.00	0.00	49.24
	0.00358890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	23.32	1.29	0.00	0.74	0.00	0.30	0.00	0.00	0.00	0.00	22.77
	0.00330769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	19.86	1.24	0.00	0.73	0.00	0.30	0.00	0.00	0.00	0.00	19.35
	0.00321946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13.25	11.74	0.00	7.17	0.00	2.92	0.00	0.00	0.00	0.00	8.68
	0.00320979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	11.89	10.43	0.00	6.55	0.00	2.67	0.00	0.00	0.00	0.00	8.01
	0.00306280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	10.54	16.45	0.00	10.56	0.00	4.30	0.00	0.00	0.00	0.00	4.65
	0.00313075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	9.42	15.49	0.00	10.15	0.00	4.14	0.00	0.00	0.00	0.00	4.08
	0.00317276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	5.64	6.01	0.00	4.01	0.00	1.63	0.00	0.00	0.00	0.00	3.64
	0.00314161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	3.10	1.38	0.00	0.93	0.00	0.38	0.00	0.00	0.00	0.00	2.65
	0.00317963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.37
	0.00335910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00320922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00377012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
	0.00429796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84
	0.00561552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.49
	0.00582644	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	2.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.12
	0.00542485	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	21.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.26
	0.00470658	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	19.14	69.02	0.00	58.17	0.00	0.19	0.00	0.00	0.00	0.00	0.00	8.29
	0.00470658	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	297,513.40	250,204.94	7,022.34	1,765.49	156.72	631.93	0.00	-2.24	0.82	-678.04		41,372.15
		1,685.47	-0.24	103.75	1.63	41.60	0.00	-0.24	0.07	-25.58		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	6.80
ORS 311.694 SR DEFERRAL	0.00	-195.07
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.05	-188.27

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 180-BANDON SCHOOL #54
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,996,006.50	3,515,743.99	102,734.80	429.06	0.00	174.84	0.00	-13.47	-421.56	-4,863.37	372,658.37
	0.05457432	16,385.84	-3.51	117.79	0.00	48.00	0.00	-3.50	0.00	-372.72	
	PRIOR YR REFUND	-36.91	0.00	0.00	0.00	0.00	0.00	0.00	-36.91	0.00	
2017	162,499.51	63,262.76	-1.48	4,100.60	2.01	1,669.17	0.00	-19.73	292.34	-1,033.88	102,577.56
	0.05702744	3,379.99	0.00	313.35	0.00	127.68	0.00	0.00	38.57	-0.57	
2016	91,201.95	27,463.91	0.00	4,414.64	39.99	1,782.48	0.00	0.00	75.33	-1,025.72	67,202.29
	0.05756183	2,477.35	0.00	445.91	4.96	179.66	0.00	0.00	0.00	-0.58	
2015	67,702.38	23,427.75	0.00	5,509.21	127.63	2,192.78	0.00	0.00	51.61	-861.51	48,973.94
	0.05690261	2,424.74	0.00	607.58	6.21	245.04	0.00	0.00	0.00	-0.34	
2014	21,879.49	21,533.19	0.00	6,134.45	394.19	2,338.91	0.00	0.00	21.56	-809.22	5,693.09
	0.05632886	77.17	0.00	24.33	6.86	7.12	0.00	0.00	0.00	0.00	
2013	5,871.34	2,668.72	0.00	938.84	433.54	205.88	0.00	0.00	0.00	-778.70	3,362.76
	0.05782511	59.53	0.00	22.37	6.84	6.33	0.00	0.00	0.00	0.00	
2012	3,393.80	2,070.16	0.00	840.18	369.23	191.90	0.00	0.00	0.00	-635.25	1,528.57
	0.05409735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,343.64	1,586.54	0.00	724.15	324.69	162.75	0.00	0.00	0.00	-52.65	1,428.60
	0.05523261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	2,052.38	1,652.65	0.00	823.83	348.51	193.67	0.00	0.00	0.00	0.00	1,223.56
	0.05539035	1.39	0.00	0.66	0.00	0.27	0.00	0.00	0.00	0.00	
2009	1,998.48	1,899.86	0.00	1,008.95	377.24	257.39	0.00	0.00	0.00	0.00	1,107.57
	0.05635716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,097.51	116.58	0.00	60.53	0.00	24.67	0.00	0.00	0.00	0.00	1,041.46
	0.05262953	6.47	0.00	3.48	0.00	1.42	0.00	0.00	0.00	0.00	
2007	795.09	95.21	0.00	51.64	0.00	21.03	0.00	0.00	0.00	0.00	751.52
	0.05479453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	361.24	20.07	0.00	11.44	0.00	4.66	0.00	0.00	0.00	0.00	352.61
	0.05117231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	306.33	19.19	0.00	11.32	0.00	4.61	0.00	0.00	0.00	0.00	298.46
	0.04963382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	242.84	214.99	0.00	131.36	0.00	53.53	0.00	0.00	0.00	0.00	159.21
	0.05877743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	216.04	189.59	0.00	119.01	0.00	48.49	0.00	0.00	0.00	0.00	145.46
	0.05565337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	194.67	303.99	0.00	195.03	0.00	79.47	0.00	0.00	0.00	0.00	85.71
	0.05780773	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	178.26	292.55	0.00	191.76	0.00	78.13	0.00	0.00	0.00	0.00	77.47
	0.05991192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	102.06	108.70	0.00	72.45	0.00	29.52	0.00	0.00	0.00	0.00	65.81
	0.05679707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	55.36	24.51	0.00	16.56	0.00	6.75	0.00	0.00	0.00	0.00	47.41
	0.05647618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	37.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.74
	0.05418232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	2.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.95
	0.05364848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.05436111	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	19.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.92
	0.04469755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	27.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.88
	0.05506450	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	40.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.17
	0.06711076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	28.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.10
	0.07204300	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	311.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.17
	0.06887952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	279.18	1,003.73	0.00	845.64	0.00	2.57	0.00	0.00	0.00	0.00	0.00	121.09
	0.06887952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

	4,359,245.98	3,663,698.64	102,733.32	26,630.65	2,417.03	9,523.20	0.00	-33.20	19.28	-10,060.30	609,370.45
		24,775.57	-3.51	1,535.47	24.87	615.52	0.00	-3.50	1.66	-374.21	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.67	99.42
ORS 311.694 SR DEFERRAL	0.00	-2,854.13
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.67	-2,754.71

COOS COUNTY

TURNOVER 2018-11 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE

TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	3,630,196.70	3,193,899.46	93,330.07	389.78	0.00	158.84	0.00	-12.24	-382.97	-4,418.16	338,543.58
	0.04957838	14,885.82	-3.19	107.01	0.00	43.60	0.00	-3.18	0.00	-338.60	
	PRIOR YR REFUND	-33.53	0.00	0.00	0.00	0.00	0.00	0.00	-33.53	0.00	
2017	147,745.67	57,518.93	-1.35	3,728.31	1.84	1,517.60	0.00	-17.95	265.79	-940.02	93,264.22
	0.05184970	3,073.11	0.00	284.90	0.00	116.09	0.00	0.00	35.07	-0.52	
2016	82,649.76	24,888.60	0.00	4,000.64	36.23	1,615.35	0.00	0.00	68.26	-929.54	60,900.52
	0.05216424	2,245.03	0.00	404.08	4.49	162.82	0.00	0.00	0.00	-0.52	
2015	61,483.84	21,275.77	0.00	5,003.16	115.92	1,991.36	0.00	0.00	46.87	-782.37	44,475.73
	0.05167571	2,202.02	0.00	551.77	5.64	222.53	0.00	0.00	0.00	-0.31	
2014	19,674.02	19,362.53	0.00	5,516.07	354.46	2,103.15	0.00	0.00	19.39	-727.64	5,119.31
	0.05065051	69.40	0.00	21.89	6.17	6.40	0.00	0.00	0.00	0.00	
2013	5,125.80	2,329.79	0.00	819.61	378.48	179.73	0.00	0.00	0.00	-679.81	2,935.81
	0.05048122	51.97	0.00	19.53	5.97	5.52	0.00	0.00	0.00	0.00	
2012	3,182.15	1,940.94	0.00	787.73	346.17	179.93	0.00	0.00	0.00	-595.60	1,433.34
	0.05072083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2,154.30	1,458.26	0.00	665.59	298.44	149.59	0.00	0.00	0.00	-48.39	1,313.24
	0.05076637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,880.17	1,514.33	0.00	754.87	319.34	177.47	0.00	0.00	0.00	0.00	1,120.71
	0.05075430	1.27	0.00	0.60	0.00	0.25	0.00	0.00	0.00	0.00	
2009	1,791.01	1,702.68	0.00	904.23	338.09	230.68	0.00	0.00	0.00	0.00	992.56
	0.05050852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,031.06	109.52	0.00	56.87	0.00	23.17	0.00	0.00	0.00	0.00	978.41
	0.04943882	6.09	0.00	3.28	0.00	1.33	0.00	0.00	0.00	0.00	
2007	730.44	87.46	0.00	47.43	0.00	19.33	0.00	0.00	0.00	0.00	690.41
	0.05033849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	344.86	19.14	0.00	10.91	0.00	4.45	0.00	0.00	0.00	0.00	336.63
	0.04884998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	293.65	18.39	0.00	10.85	0.00	4.42	0.00	0.00	0.00	0.00	286.11
	0.04757963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	197.08	174.48	0.00	106.61	0.00	43.43	0.00	0.00	0.00	0.00	129.21
	0.04769950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	182.95	160.55	0.00	100.78	0.00	41.06	0.00	0.00	0.00	0.00	123.18
	0.04712776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	166.16	259.48	0.00	166.48	0.00	67.83	0.00	0.00	0.00	0.00	73.16
	0.04934306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	147.25	241.61	0.00	158.37	0.00	64.54	0.00	0.00	0.00	0.00	64.01
	0.04948374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	90.47	96.34	0.00	64.21	0.00	26.17	0.00	0.00	0.00	0.00	58.34
	0.05034276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	48.83	21.62	0.00	14.61	0.00	5.95	0.00	0.00	0.00	0.00	41.82
	0.04981280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	35.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.47
	0.05092176	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	2.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.74
	0.04983308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04150666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	19.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.10
	0.04285278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	26.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.18
	0.05173482	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	35.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.13
	0.05868839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	23.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.98
	0.06153105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	291.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	291.53
	0.06453002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	297.90	1,065.29	0.00	897.85	0.00	2.72	0.00	0.00	0.00	0.00	0.00	130.46
	0.06453002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	3,959,848.20	3,328,145.17	93,328.72	24,204.96	2,188.97	8,606.77	0.00	-30.19	17.34	-9,121.53	553,444.89	
		22,501.18	-3.19	1,393.06	22.27	558.54	0.00	-3.18	1.54	-339.95		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.61	90.32
ORS 311.694 SR DEFERRAL	0.00	-2,592.85
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.61	-2,502.53

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 250-BUNKER HILL RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	60,569.14	53,287.58	1,557.19	4.22	0.00	2.65	2.29	-0.20	-6.40	-73.71	5,648.28
	0.00082721	247.74	-0.05	1.16	0.00	0.73	0.63	-0.05	0.00	-5.65	
	PRIOR YR REFUND	-0.56	0.00	0.00	0.00	0.00	0.00	0.00	-0.56	0.00	
2017	2,456.87	934.56	-0.02	40.19	0.03	25.24	21.80	-0.30	4.42	-15.64	1,551.00
	0.00086209	49.43	0.00	3.07	0.00	1.93	1.67	0.00	0.58	-0.01	
2016	1,379.57	392.10	0.00	43.48	0.60	26.96	23.29	0.00	1.14	-15.52	1,016.57
	0.00087061	35.12	0.00	4.39	0.07	2.72	2.35	0.00	0.00	-0.01	
2015	1,088.21	346.09	0.00	58.10	2.05	35.25	30.44	0.00	0.83	-13.86	787.19
	0.00091457	35.57	0.00	6.36	0.10	3.94	3.40	0.00	0.00	-0.01	
2014	336.74	300.47	0.00	63.40	6.09	35.99	31.08	0.00	0.33	-12.46	87.54
	0.00086723	1.10	0.00	0.29	0.11	0.11	0.09	0.00	0.00	0.00	
2013	86.91	36.97	0.00	11.29	6.43	3.06	2.63	0.00	0.00	-11.56	49.67
	0.00085855	0.80	0.00	0.25	0.10	0.09	0.08	0.00	0.00	0.00	
2012	53.28	30.00	0.00	10.62	5.82	3.03	2.61	0.00	0.00	-10.02	23.88
	0.00085296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	35.50	21.82	0.00	8.80	4.90	2.46	2.13	0.00	0.00	-0.79	21.69
	0.00083381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	31.00	22.20	0.00	9.81	5.21	2.89	2.50	0.00	0.00	0.00	18.61
	0.00082755	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	29.08	24.41	0.00	11.44	5.49	3.75	3.24	0.00	0.00	0.00	16.11
	0.00081982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	17.04	1.49	0.00	0.62	0.00	0.38	0.33	0.00	0.00	0.00	16.17
	0.00081486	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2007	11.99	1.16	0.00	0.50	0.00	0.32	0.27	0.00	0.00	0.00	11.33
	0.00082585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	5.61	0.24	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	5.48
	0.00079470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4.97	0.25	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	4.84
	0.00080345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.45	2.36	0.00	1.19	0.00	0.76	0.64	0.00	0.00	0.00	2.28
	0.00082539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3.25	2.21	0.00	1.15	0.00	0.73	0.63	0.00	0.00	0.00	2.19
	0.00083377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.97	3.56	0.00	1.91	0.00	1.20	1.05	0.00	0.00	0.00	1.32
	0.00087724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	2.73	3.41	0.00	1.88	0.00	1.19	1.03	0.00	0.00	0.00	1.20
	0.00090916	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.65	1.34	0.00	0.76	0.00	0.47	0.41	0.00	0.00	0.00	1.07
	0.00091361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.92	0.30	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	0.79
	0.00093077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
	0.00096648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00093055	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00096649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00098358	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	0.00081447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	0.00070288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
	0.00063676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	2.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.73
	0.00060235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.04	10.87	0.00	9.16	0.00	0.04	0.00	0.00	0.00	0.00	0.00	1.33
	0.00060235	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

66,128.90	55,423.39	1,557.17	278.92	36.62	146.64	126.59	-0.50	0.32	-153.56	9,273.52
	369.31	-0.05	15.57	0.38	9.54	8.24	-0.05	0.02	-5.68	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.51
ORS 311.694 SR DEFERRAL	0.00	-43.25
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	-41.74

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 255-COQUILLE RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	240,841.71	211,887.10	6,191.91	16.77	0.00	10.53	9.09	-0.81	-25.41	-293.11	22,460.14
	0.00328923	985.08	-0.21	4.60	0.00	2.89	2.50	-0.21	0.00	-22.46	
	PRIOR YR REFUND	-2.22	0.00	0.00	0.00	0.00	0.00	0.00	-2.22	0.00	
2017	9,944.35	3,783.29	-0.09	162.71	0.12	102.15	88.24	-1.21	17.90	-63.27	6,277.28
	0.00348994	200.10	0.00	12.43	0.00	7.81	6.75	0.00	2.36	-0.03	
2016	5,282.00	1,501.43	0.00	166.53	2.32	103.24	89.15	0.00	4.36	-59.41	3,892.05
	0.00333370	134.48	0.00	16.83	0.29	10.41	8.99	0.00	0.00	-0.03	
2015	3,606.86	1,147.32	0.00	192.65	6.81	116.83	100.88	0.00	2.75	-45.90	2,609.04
	0.00303165	117.90	0.00	21.09	0.33	13.06	11.27	0.00	0.00	-0.02	
2014	1,110.45	990.28	0.00	208.81	20.00	118.71	102.51	0.00	1.09	-41.06	289.01
	0.00285866	3.61	0.00	0.93	0.35	0.36	0.31	0.00	0.00	0.00	
2013	289.45	122.76	0.00	37.50	21.37	10.15	8.77	0.00	0.00	-38.38	165.81
	0.00284975	2.67	0.00	0.84	0.34	0.31	0.27	0.00	0.00	0.00	
2012	178.42	100.14	0.00	35.46	19.42	10.10	8.71	0.00	0.00	-33.41	80.33
	0.00284495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	119.69	74.00	0.00	29.86	16.62	8.33	7.20	0.00	0.00	-2.69	72.86
	0.00282676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	103.79	74.95	0.00	33.13	17.59	9.77	8.45	0.00	0.00	0.00	61.97
	0.00279501	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2009	103.33	86.74	0.00	40.68	19.50	13.30	11.49	0.00	0.00	0.00	57.27
	0.00291383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	59.67	5.16	0.00	2.12	0.00	1.35	1.16	0.00	0.00	0.00	56.63
	0.00286053	0.28	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2007	42.88	4.16	0.00	1.81	0.00	1.13	0.98	0.00	0.00	0.00	40.53
	0.00295577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	19.03	0.84	0.00	0.38	0.00	0.25	0.22	0.00	0.00	0.00	18.57
	0.00269452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	16.22	0.81	0.00	0.39	0.00	0.24	0.21	0.00	0.00	0.00	15.80
	0.00263039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	10.68	7.43	0.00	3.75	0.00	2.36	2.03	0.00	0.00	0.00	7.00
	0.00258607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9.82	6.74	0.00	3.52	0.00	2.21	1.91	0.00	0.00	0.00	6.60
	0.00253818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	9.22	11.15	0.00	5.99	0.00	3.77	3.24	0.00	0.00	0.00	4.06
	0.00273824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	8.21	10.33	0.00	5.70	0.00	3.60	3.11	0.00	0.00	0.00	3.58
	0.00275420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.97	4.06	0.00	2.29	0.00	1.44	1.24	0.00	0.00	0.00	3.20
	0.00276827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.69	0.91	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	2.30
	0.00274564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
	0.00280425	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00252012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00283710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
	0.00285929	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
	0.00236027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
	0.00206101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
	0.00187847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	8.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.05
	0.00177942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	10.61	38.23	0.00	32.21	0.00	0.10	0.00	0.00	0.00	0.00	0.00	4.59
	0.00177942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

261,788.65	219,857.83	6,191.82	982.78	123.75	519.89	448.87	-2.02	0.69	-577.23	36,143.22
	1,441.97	-0.21	56.87	1.31	34.93	30.17	-0.21	0.14	-22.54	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	6.00
ORS 311.694 SR DEFERRAL	0.00	-172.01
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.04	-166.01

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 260-LAKESIDE RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	226,948.65	199,664.34	5,834.70	15.80	0.00	9.94	8.56	-0.76	-23.95	-276.21	21,164.49
	0.00309949	928.26	-0.20	4.33	0.00	2.73	2.35	-0.20	0.00	-21.17	
	PRIOR YR REFUND	-2.10	0.00	0.00	0.00	0.00	0.00	0.00	-2.10	0.00	
2017	9,280.81	3,530.71	-0.09	151.85	0.11	95.33	82.36	-1.12	16.70	-59.05	5,858.57
	0.00325697	186.74	0.00	11.60	0.00	7.29	6.30	0.00	2.20	-0.03	
2016	5,177.85	1,471.80	0.00	163.23	2.28	101.20	87.39	0.00	4.28	-58.23	3,815.33
	0.00326792	131.83	0.00	16.50	0.28	10.20	8.81	0.00	0.00	-0.03	
2015	3,864.71	1,229.20	0.00	206.38	7.28	125.17	108.07	0.00	2.94	-49.18	2,795.65
	0.00324812	126.32	0.00	22.59	0.35	13.99	12.08	0.00	0.00	-0.02	
2014	1,235.53	1,101.96	0.00	232.36	22.26	132.07	114.08	0.00	1.22	-45.70	321.45
	0.00318104	4.01	0.00	1.03	0.39	0.40	0.35	0.00	0.00	0.00	
2013	319.73	135.59	0.00	41.43	23.60	11.20	9.68	0.00	0.00	-42.39	183.18
	0.00314772	2.94	0.00	0.92	0.37	0.34	0.30	0.00	0.00	0.00	
2012	136.88	76.87	0.00	27.22	14.91	7.75	6.69	0.00	0.00	-25.65	61.58
	0.00218426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	91.13	56.10	0.00	22.64	12.60	6.32	5.45	0.00	0.00	-2.04	55.63
	0.00214282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	103.89	75.35	0.00	33.30	17.68	9.82	8.49	0.00	0.00	0.00	61.84
	0.00280951	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2009	103.02	86.49	0.00	40.56	19.45	13.27	11.46	0.00	0.00	0.00	57.09
	0.00290583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	57.31	5.00	0.00	2.06	0.00	1.28	1.11	0.00	0.00	0.00	54.37
	0.00274877	0.29	0.00	0.13	0.00	0.07	0.06	0.00	0.00	0.00	
2007	51.58	4.99	0.00	2.17	0.00	1.37	1.18	0.00	0.00	0.00	48.76
	0.00355461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	13.85	0.61	0.00	0.28	0.00	0.17	0.16	0.00	0.00	0.00	13.52
	0.00195701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	11.81	0.58	0.00	0.27	0.00	0.18	0.16	0.00	0.00	0.00	11.50
	0.00191346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	7.74	5.40	0.00	2.72	0.00	1.70	1.48	0.00	0.00	0.00	5.06
	0.00187667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10.57	7.22	0.00	3.77	0.00	2.37	2.05	0.00	0.00	0.00	7.12
	0.00272063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	9.69	11.67	0.00	6.26	0.00	3.95	3.42	0.00	0.00	0.00	4.28
	0.00287116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	9.21	11.65	0.00	6.43	0.00	4.04	3.50	0.00	0.00	0.00	3.99
	0.00310245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	7.15	5.82	0.00	3.28	0.00	2.07	1.79	0.00	0.00	0.00	4.61
	0.00397677	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.87	0.63	0.00	0.36	0.00	0.23	0.20	0.00	0.00	0.00	1.60
	0.00191560	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.32
	0.00190367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00179688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00169329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
	0.00172146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00141331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
	0.00121909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	0.00110519	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	4.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.69
	0.00103565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.51	16.21	0.00	13.66	0.00	0.04	0.00	0.00	0.00	0.00	0.00	1.96
	0.00103565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

247,456.21	207,498.19	5,834.61	976.03	120.17	529.47	457.28	-1.88	1.19	-558.45	34,540.30
	1,378.36	-0.20	57.13	1.39	35.03	30.26	-0.20	0.10	-21.25	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	5.65
ORS 311.694 SR DEFERRAL	0.00	-162.07
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.04	-156.42

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 265-MILLINGTON RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	267,258.10	235,127.35	6,871.04	18.62	0.00	11.69	10.08	-0.90	-28.19	-325.28	24,923.96
	0.00365000	1,093.13	-0.23	5.11	0.00	3.21	2.77	-0.23	0.00	-24.93	
	PRIOR YR REFUND	-2.47	0.00	0.00	0.00	0.00	0.00	0.00	-2.47	0.00	
2017	10,659.94	4,055.53	-0.10	174.41	0.14	109.51	94.59	-1.29	19.18	-67.82	6,728.99
	0.00374109	214.50	0.00	13.32	0.00	8.38	7.23	0.00	2.53	-0.04	
2016	6,056.83	1,721.72	0.00	190.94	2.66	118.39	102.24	0.00	5.01	-68.13	4,462.93
	0.00382288	154.24	0.00	19.32	0.33	11.93	10.30	0.00	0.00	-0.04	
2015	4,532.41	1,441.62	0.00	242.06	8.56	146.78	126.78	0.00	3.46	-57.67	3,278.64
	0.00380935	148.16	0.00	26.51	0.42	16.40	14.17	0.00	0.00	-0.02	
2014	1,461.46	1,303.05	0.00	274.73	26.32	156.21	134.91	0.00	1.44	-54.03	380.55
	0.00376165	4.74	0.00	1.21	0.46	0.48	0.41	0.00	0.00	0.00	
2013	379.56	160.91	0.00	49.15	28.00	13.30	11.50	0.00	0.00	-50.31	217.49
	0.00373622	3.49	0.00	1.09	0.44	0.41	0.35	0.00	0.00	0.00	
2012	236.20	132.51	0.00	46.92	25.69	13.37	11.53	0.00	0.00	-44.21	106.40
	0.00376469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	157.76	97.53	0.00	39.36	21.90	10.98	9.48	0.00	0.00	-3.55	96.04
	0.00372543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	137.21	99.21	0.00	43.85	23.28	12.94	11.17	0.00	0.00	0.00	81.85
	0.00369967	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2009	130.37	109.41	0.00	51.30	24.60	16.79	14.49	0.00	0.00	0.00	72.26
	0.00367565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	75.77	6.59	0.00	2.71	0.00	1.71	1.46	0.00	0.00	0.00	71.89
	0.00363458	0.37	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	
2007	52.60	5.10	0.00	2.22	0.00	1.39	1.20	0.00	0.00	0.00	49.72
	0.00362709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	24.73	1.09	0.00	0.50	0.00	0.32	0.28	0.00	0.00	0.00	24.14
	0.00350351	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	20.96	1.04	0.00	0.50	0.00	0.32	0.27	0.00	0.00	0.00	20.42
	0.00339987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13.84	9.63	0.00	4.86	0.00	3.05	2.63	0.00	0.00	0.00	9.07
	0.00335270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	12.92	8.85	0.00	4.62	0.00	2.90	2.51	0.00	0.00	0.00	8.69
	0.00333218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	11.58	14.01	0.00	7.52	0.00	4.74	4.08	0.00	0.00	0.00	5.09
	0.00344205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	10.27	12.95	0.00	7.15	0.00	4.49	3.88	0.00	0.00	0.00	4.47
	0.00344568	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	6.23	5.08	0.00	2.87	0.00	1.80	1.56	0.00	0.00	0.00	4.02
	0.00346794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	3.43	1.15	0.00	0.66	0.00	0.42	0.36	0.00	0.00	0.00	2.94
	0.00350024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.51
	0.00358371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	0.00341937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00346064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	1.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.57
	0.00352914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
	0.00292013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
	0.00251853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
	0.00229418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	4.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.97
	0.00110287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.92	24.61	0.00	20.75	0.00	0.06	0.00	0.00	0.00	0.00	0.00	3.06
	0.00110287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

291,262.20	244,338.94	6,870.94	1,185.70	161.15	631.16	545.00	-2.19	0.90	-671.00	40,565.73
	1,616.23	-0.23	66.74	1.65	40.93	35.33	-0.23	0.06	-25.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	6.65
ORS 311.694 SR DEFERRAL	0.00	-190.89
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.04	-184.24

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 270-CHARLESTON RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	725,891.06	638,622.00	18,662.20	50.56	0.00	31.76	27.38	-2.45	-76.58	-883.47	67,694.92
	0.00991365	2,969.03	-0.64	13.87	0.00	8.72	7.52	-0.64	0.00	-67.71	
	PRIOR YR REFUND	-6.71	0.00	0.00	0.00	0.00	0.00	0.00	-6.71	0.00	
2017	29,476.88	11,214.01	-0.27	482.31	0.37	302.77	261.54	-3.57	53.03	-187.54	18,607.37
	0.01034447	593.11	0.00	36.84	0.00	23.16	20.00	0.00	7.00	-0.10	
2016	16,487.36	4,686.64	0.00	519.81	7.24	322.23	278.27	0.00	13.62	-185.43	12,148.72
	0.01040596	419.80	0.00	52.56	0.90	32.48	28.05	0.00	0.00	-0.10	
2015	11,771.81	3,744.16	0.00	628.64	22.19	381.27	329.24	0.00	8.97	-149.79	8,515.47
	0.00989371	384.81	0.00	68.86	1.08	42.60	36.79	0.00	0.00	-0.06	
2014	3,766.96	3,359.58	0.00	708.35	67.86	402.72	347.79	0.00	3.71	-139.33	980.11
	0.00969823	12.22	0.00	3.12	1.18	1.23	1.06	0.00	0.00	0.00	
2013	984.94	417.79	0.00	127.65	72.71	34.53	29.82	0.00	0.00	-130.60	564.20
	0.00969855	9.07	0.00	2.84	1.15	1.06	0.92	0.00	0.00	0.00	
2012	602.72	338.08	0.00	119.74	65.55	34.06	29.42	0.00	0.00	-112.77	271.61
	0.00960341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	350.32	216.15	0.00	87.23	48.54	24.33	21.02	0.00	0.00	-7.87	213.53
	0.00825695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	303.67	219.74	0.00	97.13	51.55	28.65	24.73	0.00	0.00	0.00	181.06
	0.00819377	0.18	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2009	286.44	240.39	0.00	112.72	54.06	36.89	31.86	0.00	0.00	0.00	158.77
	0.00807628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	166.08	14.41	0.00	5.94	0.00	3.72	3.23	0.00	0.00	0.00	157.61
	0.00796215	0.79	0.00	0.34	0.00	0.21	0.19	0.00	0.00	0.00	
2007	118.23	11.44	0.00	4.97	0.00	3.13	2.70	0.00	0.00	0.00	111.76
	0.00814479	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	55.16	2.45	0.00	1.14	0.00	0.71	0.61	0.00	0.00	0.00	53.85
	0.00780807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	48.06	2.38	0.00	1.15	0.00	0.72	0.63	0.00	0.00	0.00	46.83
	0.00778363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	32.16	22.35	0.00	11.28	0.00	7.08	6.11	0.00	0.00	0.00	21.09
	0.00777904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	30.13	20.59	0.00	10.75	0.00	6.76	5.84	0.00	0.00	0.00	20.29
	0.00775700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	28.30	34.22	0.00	18.37	0.00	11.56	9.98	0.00	0.00	0.00	12.45
	0.00840536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	25.05	31.62	0.00	17.46	0.00	10.98	9.48	0.00	0.00	0.00	10.89
	0.00841848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	16.36	13.34	0.00	7.53	0.00	4.74	4.09	0.00	0.00	0.00	10.55
	0.00911086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	9.13	3.08	0.00	1.77	0.00	1.11	0.96	0.00	0.00	0.00	7.82
	0.00930981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	7.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.50
	0.01074077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
	0.01127156	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.01160240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	6.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52
	0.01460639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	7.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.56
	0.01492606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	5.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.17
	0.00864614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	3.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.16
	0.00807149	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	35.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.68
	0.00789747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	22.54	80.82	0.00	68.13	0.00	0.21	0.00	0.00	0.00	0.00	0.00	9.85
	0.00789747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	790,539.57	663,295.24	18,661.93	3,082.63	390.07	1,649.93	1,424.70	-6.02	2.75	-1,796.80		109,864.96
		4,382.30	-0.64	178.50	4.31	109.50	94.56	-0.64	0.29	-67.97		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.12	18.05
ORS 311.694 SR DEFERRAL	0.00	-518.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.12	-500.38

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 275-SUMNER RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	112,766.02	99,208.94	2,899.14	7.86	0.00	4.93	4.25	-0.39	-11.90	-137.24	10,516.27
	0.00154007	461.24	-0.10	2.16	0.00	1.35	1.17	-0.10	0.00	-10.52	
	PRIOR YR REFUND	-1.04	0.00	0.00	0.00	0.00	0.00	0.00	-1.04	0.00	
2017	4,572.74	1,739.68	-0.05	74.81	0.06	46.98	40.58	-0.55	8.23	-29.09	2,886.51
	0.00160480	92.02	0.00	5.72	0.00	3.59	3.10	0.00	1.09	-0.02	
2016	2,563.83	728.86	0.00	80.84	1.12	50.11	43.28	0.00	2.11	-28.85	1,889.07
	0.00161831	65.29	0.00	8.18	0.14	5.05	4.36	0.00	0.00	-0.02	
2015	1,920.88	611.01	0.00	102.60	3.63	62.21	53.72	0.00	1.46	-24.45	1,389.48
	0.00161455	62.81	0.00	11.25	0.18	6.95	6.00	0.00	0.00	-0.01	
2014	611.11	545.10	0.00	114.94	11.00	65.32	56.43	0.00	0.60	-22.61	158.94
	0.00157351	1.99	0.00	0.51	0.19	0.20	0.17	0.00	0.00	0.00	
2013	158.22	67.04	0.00	20.47	11.67	5.55	4.79	0.00	0.00	-20.97	90.68
	0.00155669	1.45	0.00	0.45	0.18	0.17	0.15	0.00	0.00	0.00	
2012	95.82	53.75	0.00	19.03	10.42	5.42	4.68	0.00	0.00	-17.93	43.17
	0.00152680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	64.37	39.66	0.00	16.01	8.91	4.47	3.86	0.00	0.00	-1.44	39.28
	0.00151487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	55.11	39.86	0.00	17.61	9.35	5.20	4.49	0.00	0.00	0.00	32.86
	0.00148668	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2009	51.26	43.08	0.00	20.21	9.69	6.61	5.70	0.00	0.00	0.00	28.39
	0.00144706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	29.54	2.57	0.00	1.06	0.00	0.66	0.57	0.00	0.00	0.00	28.03
	0.00141820	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2007	20.69	2.01	0.00	0.87	0.00	0.55	0.47	0.00	0.00	0.00	19.55
	0.00142692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10.36	0.46	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	10.11
	0.00146876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8.49	0.41	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	8.28
	0.00137734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.74	4.01	0.00	2.03	0.00	1.27	1.09	0.00	0.00	0.00	3.76
	0.00139376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.27	3.61	0.00	1.89	0.00	1.18	1.02	0.00	0.00	0.00	3.55
	0.00135961	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.66	5.66	0.00	3.04	0.00	1.90	1.64	0.00	0.00	0.00	2.04
	0.00138691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.20	5.27	0.00	2.91	0.00	1.84	1.58	0.00	0.00	0.00	1.84
	0.00140575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2.57	2.08	0.00	1.17	0.00	0.74	0.64	0.00	0.00	0.00	1.66
	0.00142306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.44	0.48	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	1.24
	0.00144855	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
	0.00145418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00139606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00139554	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00142103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00117757	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00100897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00090778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	3.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.85
	0.00085310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	4.30	15.37	0.00	12.95	0.00	0.04	0.00	0.00	0.00	0.00	0.00	1.88
	0.00085310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	122,963.77	103,118.91	2,899.09	500.99	65.85	265.42	229.16	-0.94	0.50	-282.58		17,163.74
		683.92	-0.10	28.33	0.69	17.36	14.99	-0.10	0.05	-10.57		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	2.80
ORS 311.694 SR DEFERRAL	0.00	-80.54
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	-77.74

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 280-GREENACRES RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	104,094.93	91,580.52	2,676.21	7.26	0.00	4.55	3.93	-0.35	-10.98	-126.69	9,707.44
	0.00142165	425.77	-0.09	1.99	0.00	1.25	1.08	-0.09	0.00	-9.71	
	PRIOR YR REFUND	-0.96	0.00	0.00	0.00	0.00	0.00	0.00	-0.96	0.00	
2017	4,278.14	1,627.48	-0.04	70.03	0.06	43.94	37.94	-0.52	7.70	-27.22	2,700.69
	0.00150125	86.08	0.00	5.35	0.00	3.36	2.90	0.00	1.02	-0.02	
2016	2,369.71	673.63	0.00	74.73	1.05	46.32	40.00	0.00	1.95	-26.64	1,746.12
	0.00149564	60.34	0.00	7.56	0.13	4.67	4.03	0.00	0.00	-0.01	
2015	1,773.07	564.00	0.00	94.70	3.34	57.43	49.59	0.00	1.35	-22.56	1,282.56
	0.00149032	57.96	0.00	10.37	0.16	6.42	5.54	0.00	0.00	-0.01	
2014	567.27	506.23	0.00	106.74	10.23	60.67	52.41	0.00	0.56	-20.99	147.35
	0.00146135	1.85	0.00	0.48	0.18	0.18	0.16	0.00	0.00	0.00	
2013	146.69	62.28	0.00	19.03	10.84	5.15	4.45	0.00	0.00	-19.47	83.97
	0.00144581	1.35	0.00	0.42	0.17	0.16	0.14	0.00	0.00	0.00	
2012	91.79	51.69	0.00	18.32	10.01	5.20	4.48	0.00	0.00	-17.23	41.19
	0.00146743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	60.74	37.50	0.00	15.13	8.42	4.22	3.65	0.00	0.00	-1.37	37.00
	0.00143290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	53.08	38.28	0.00	16.92	8.98	4.99	4.31	0.00	0.00	0.00	31.72
	0.00142766	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2009	49.54	41.66	0.00	19.54	9.37	6.39	5.52	0.00	0.00	0.00	27.42
	0.00139949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	29.47	2.55	0.00	1.05	0.00	0.66	0.57	0.00	0.00	0.00	27.97
	0.00141303	0.14	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2007	20.29	1.96	0.00	0.85	0.00	0.54	0.46	0.00	0.00	0.00	19.18
	0.00139743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	9.63	0.43	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	9.40
	0.00136218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8.46	0.41	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	8.25
	0.00137142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.63	3.91	0.00	1.97	0.00	1.24	1.07	0.00	0.00	0.00	3.69
	0.00136203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.25	3.59	0.00	1.87	0.00	1.18	1.02	0.00	0.00	0.00	3.53
	0.00135244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.81	5.81	0.00	3.13	0.00	1.95	1.68	0.00	0.00	0.00	2.13
	0.00142418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.26	5.34	0.00	2.95	0.00	1.86	1.61	0.00	0.00	0.00	1.87
	0.00142497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2.51	2.04	0.00	1.15	0.00	0.73	0.63	0.00	0.00	0.00	1.62
	0.00139783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.38	0.46	0.00	0.26	0.00	0.17	0.15	0.00	0.00	0.00	1.18
	0.00141029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
	0.00143857	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00141058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00147865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
	0.00123163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
	0.00101370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
	0.00087829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00079535	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38
	0.00074867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.24	11.50	0.00	9.69	0.00	0.04	0.00	0.00	0.00	0.00	0.00	1.43
	0.00074867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	113,586.28	95,221.27	2,676.17	465.72	62.30	247.48	213.69	-0.87	0.58	-262.17		15,892.10
		632.55	-0.09	26.23	0.64	16.09	13.89	-0.09	0.06	-9.75		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	2.59
ORS 311.694 SR DEFERRAL	0.00	-74.32
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	-71.73

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 290-BANDON RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	639,611.35	562,715.12	16,444.01	44.55	0.00	27.98	24.13	-2.15	-67.48	-778.45	59,648.69
	0.00873531	2,616.14	-0.56	12.23	0.00	7.68	6.63	-0.56	0.00	-59.66	
	PRIOR YR REFUND	-5.91	0.00	0.00	0.00	0.00	0.00	0.00	-5.91	0.00	
2017	26,329.57	10,016.83	-0.24	430.78	0.32	270.45	233.64	-3.20	47.38	-167.53	16,620.41
	0.00924015	529.79	0.00	32.90	0.00	20.69	17.87	0.00	6.25	-0.09	
2016	15,028.72	4,272.04	0.00	473.80	6.58	293.73	253.66	0.00	12.41	-169.03	11,073.86
	0.00948543	382.67	0.00	47.91	0.82	29.61	25.57	0.00	0.00	-0.09	
2015	10,758.58	3,422.00	0.00	574.55	20.29	348.45	300.92	0.00	8.20	-136.90	7,782.43
	0.00904249	351.69	0.00	62.92	0.99	38.94	33.63	0.00	0.00	-0.05	
2014	3,402.58	3,034.49	0.00	639.84	61.30	363.72	314.13	0.00	3.35	-125.84	885.44
	0.00875964	11.04	0.00	2.82	1.07	1.11	0.96	0.00	0.00	0.00	
2013	883.24	374.79	0.00	114.52	65.23	30.96	26.76	0.00	0.00	-117.16	505.81
	0.00870005	8.14	0.00	2.55	1.03	0.95	0.82	0.00	0.00	0.00	
2012	533.71	299.64	0.00	106.13	58.09	30.19	26.06	0.00	0.00	-99.95	240.25
	0.00851118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	358.95	221.47	0.00	89.38	49.73	24.93	21.53	0.00	0.00	-8.06	218.80
	0.00846002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	312.41	226.09	0.00	99.94	53.05	29.47	25.46	0.00	0.00	0.00	186.26
	0.00843078	0.17	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2009	305.70	256.63	0.00	120.34	57.71	39.37	34.02	0.00	0.00	0.00	169.41
	0.00862165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	161.43	14.00	0.00	5.76	0.00	3.63	3.14	0.00	0.00	0.00	153.19
	0.00773853	0.77	0.00	0.33	0.00	0.21	0.18	0.00	0.00	0.00	
2007	118.09	11.44	0.00	4.97	0.00	3.12	2.70	0.00	0.00	0.00	111.62
	0.00813830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	53.40	2.37	0.00	1.09	0.00	0.69	0.60	0.00	0.00	0.00	52.12
	0.00756697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	45.42	2.27	0.00	1.10	0.00	0.68	0.59	0.00	0.00	0.00	44.25
	0.00736187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	30.30	21.03	0.00	10.61	0.00	6.68	5.76	0.00	0.00	0.00	19.88
	0.00732787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28.21	19.30	0.00	10.08	0.00	6.34	5.47	0.00	0.00	0.00	18.99
	0.00727227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	26.12	31.57	0.00	16.96	0.00	10.65	9.20	0.00	0.00	0.00	11.51
	0.00774989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	21.82	27.56	0.00	15.21	0.00	9.57	8.27	0.00	0.00	0.00	9.47
	0.00733639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	13.55	11.04	0.00	6.23	0.00	3.92	3.39	0.00	0.00	0.00	8.74
	0.00754271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	6.65	2.23	0.00	1.28	0.00	0.81	0.70	0.00	0.00	0.00	5.70
	0.00677016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	4.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.43
	0.00635319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00615191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00615510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64
	0.00592083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50
	0.00491458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30
	0.00218106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
	0.00196082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.28
	0.00183296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.65	27.71	0.00	23.35	0.00	0.07	0.00	0.00	0.00	0.00	0.00	3.29
	0.00183296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	698,057.71	585,009.62	16,443.77	2,790.47	372.30	1,505.41	1,300.13	-5.35	3.86	-1,602.92		97,790.38
		3,894.50	-0.56	161.72	3.91	99.23	85.70	-0.56	0.34	-59.89		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.11	15.91
ORS 311.694 SR DEFERRAL	0.00	-456.83
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.11	-440.92

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 295-NORTH BAY RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	298,850.17	262,921.35	7,683.26	20.83	0.00	13.07	11.27	-1.00	-31.53	-363.72	27,870.14
	0.00408146	1,222.35	-0.26	5.71	0.00	3.59	3.10	-0.26	0.00	-27.87	
	PRIOR YR REFUND	-2.76	0.00	0.00	0.00	0.00	0.00	0.00	-2.76	0.00	
2017	12,121.68	4,611.56	-0.11	198.33	0.15	124.51	107.56	-1.47	21.81	-77.13	7,651.77
	0.00425399	243.92	0.00	15.16	0.00	9.52	8.22	0.00	2.88	-0.04	
2016	6,810.22	1,935.84	0.00	214.72	2.99	133.10	114.94	0.00	5.62	-76.59	5,018.13
	0.00429822	173.40	0.00	21.71	0.37	13.42	11.58	0.00	0.00	-0.04	
2015	5,133.52	1,632.74	0.00	274.15	9.68	166.25	143.57	0.00	3.91	-65.32	3,713.52
	0.00431439	167.81	0.00	30.03	0.47	18.58	16.04	0.00	0.00	-0.03	
2014	1,632.38	1,455.77	0.00	306.95	29.39	174.50	150.69	0.00	1.61	-60.36	424.81
	0.00420245	5.29	0.00	1.35	0.51	0.53	0.46	0.00	0.00	0.00	
2013	420.32	178.32	0.00	54.47	31.03	14.74	12.73	0.00	0.00	-55.75	240.72
	0.00413991	3.87	0.00	1.21	0.49	0.45	0.39	0.00	0.00	0.00	
2012	258.44	144.87	0.00	51.30	28.10	14.61	12.61	0.00	0.00	-48.33	116.54
	0.00411563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	172.41	106.54	0.00	43.00	23.93	12.00	10.36	0.00	0.00	-3.88	104.99
	0.00407006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	149.39	108.21	0.00	47.83	25.39	14.11	12.19	0.00	0.00	0.00	89.01
	0.00403557	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	139.20	116.85	0.00	54.79	26.28	17.93	15.49	0.00	0.00	0.00	77.14
	0.00392576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	78.62	6.82	0.00	2.81	0.00	1.77	1.53	0.00	0.00	0.00	74.61
	0.00377269	0.37	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	
2007	55.51	5.37	0.00	2.33	0.00	1.47	1.27	0.00	0.00	0.00	52.47
	0.00382680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	26.25	1.16	0.00	0.53	0.00	0.34	0.30	0.00	0.00	0.00	25.62
	0.00371751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	22.84	1.15	0.00	0.56	0.00	0.34	0.29	0.00	0.00	0.00	22.25
	0.00369940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.16	3.60	0.00	1.81	0.00	1.14	0.99	0.00	0.00	0.00	3.37
	0.00125217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	16.97	11.59	0.00	6.05	0.00	3.80	3.29	0.00	0.00	0.00	11.43
	0.00436577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	15.45	18.71	0.00	10.04	0.00	6.32	5.45	0.00	0.00	0.00	6.78
	0.00459427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	8.13	10.24	0.00	5.65	0.00	3.56	3.08	0.00	0.00	0.00	3.54
	0.00272950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	8.50	6.93	0.00	3.91	0.00	2.46	2.12	0.00	0.00	0.00	5.48
	0.00472877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	4.66	1.58	0.00	0.91	0.00	0.57	0.49	0.00	0.00	0.00	3.99
	0.00476261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	3.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35
	0.00483394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
	0.00464646	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00457567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	2.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.27
	0.00506880	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.13
	0.00419341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.17
	0.00361997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
	0.00329345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.77
	0.00172132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	14.86	52.74	0.00	44.47	0.00	0.14	0.00	0.00	0.00	0.00	0.00	6.59
	0.00172132	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	325,963.93	273,331.94	7,683.15	1,345.44	176.94	706.73	610.22	-2.47	1.42	-751.08	45,542.15	
		1,814.33	-0.26	75.36	1.84	46.21	39.90	-0.26	0.12	-27.98		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	7.43
ORS 311.694 SR DEFERRAL	0.00	-213.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.05	-206.00

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 305-HAUSER RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	236,734.25	208,273.23	6,086.29	16.49	0.00	10.35	8.93	-0.80	-24.98	-288.12	22,077.32
	0.00323313	968.30	-0.21	4.53	0.00	2.84	2.45	-0.21	0.00	-22.08	
	PRIOR YR REFUND	-2.19	0.00	0.00	0.00	0.00	0.00	0.00	-2.19	0.00	
2017	9,562.59	3,638.04	-0.09	156.41	0.11	98.24	84.86	-1.17	17.20	-60.84	6,036.24
	0.00335599	192.42	0.00	11.95	0.00	7.51	6.49	0.00	2.27	-0.03	
2016	5,376.75	1,528.43	0.00	169.53	2.37	105.08	90.75	0.00	4.44	-60.47	3,961.82
	0.00339361	136.91	0.00	17.14	0.29	10.59	9.15	0.00	0.00	-0.03	
2015	4,056.32	1,290.15	0.00	216.65	7.65	131.35	113.44	0.00	3.09	-51.62	2,934.29
	0.00340901	132.59	0.00	23.72	0.37	14.68	12.68	0.00	0.00	-0.02	
2014	1,286.24	1,147.33	0.00	241.92	23.17	137.52	118.78	0.00	1.27	-47.58	334.52
	0.00331204	4.18	0.00	1.07	0.40	0.42	0.36	0.00	0.00	0.00	
2013	331.03	140.55	0.00	42.93	24.47	11.63	10.04	0.00	0.00	-43.94	189.47
	0.00326277	3.05	0.00	0.95	0.39	0.36	0.31	0.00	0.00	0.00	
2012	204.70	114.81	0.00	40.66	22.26	11.57	10.00	0.00	0.00	-38.30	92.25
	0.00326122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	139.92	86.28	0.00	34.82	19.37	9.72	8.38	0.00	0.00	-3.14	85.32
	0.00329557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	122.26	88.36	0.00	39.06	20.73	11.52	9.95	0.00	0.00	0.00	72.96
	0.00329488	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2009	118.42	99.43	0.00	46.62	22.36	15.26	13.18	0.00	0.00	0.00	65.61
	0.00334033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	68.87	5.98	0.00	2.46	0.00	1.55	1.34	0.00	0.00	0.00	65.35
	0.00330258	0.33	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	
2007	48.95	4.74	0.00	2.06	0.00	1.29	1.12	0.00	0.00	0.00	46.27
	0.00337384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	22.78	1.01	0.00	0.47	0.00	0.30	0.25	0.00	0.00	0.00	22.24
	0.00322505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	18.41	0.90	0.00	0.43	0.00	0.28	0.24	0.00	0.00	0.00	17.94
	0.00298182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11.70	8.13	0.00	4.10	0.00	2.58	2.24	0.00	0.00	0.00	7.67
	0.00283577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10.69	7.29	0.00	3.81	0.00	2.39	2.07	0.00	0.00	0.00	7.21
	0.00274751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	9.64	11.60	0.00	6.22	0.00	3.93	3.40	0.00	0.00	0.00	4.26
	0.00285415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	8.64	10.90	0.00	6.02	0.00	3.78	3.27	0.00	0.00	0.00	3.76
	0.00290247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	5.08	4.13	0.00	2.33	0.00	1.47	1.27	0.00	0.00	0.00	3.28
	0.00282362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.82	0.95	0.00	0.55	0.00	0.34	0.30	0.00	0.00	0.00	2.42
	0.00287756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.98
	0.00285999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00272278	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00276962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
	0.00278635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
	0.00230545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
	0.00200730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
	0.00185192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	5.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.35
	0.00118584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.35	19.16	0.00	16.14	0.00	0.04	0.00	0.00	0.00	0.00	0.00	2.33
	0.00118584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	258,157.19	216,481.40	6,086.20	1,049.68	142.49	560.19	483.81	-1.97	1.02	-594.01		36,044.31
		1,435.66	-0.21	59.53	1.45	36.51	31.53	-0.21	0.08	-22.16		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.04	5.89
ORS 311.694 SR DEFERRAL	0.00	-169.08
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.04	-163.19

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 310-LIBBY RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	146,068.28	128,507.73	3,755.34	10.17	0.00	6.39	5.51	-0.49	-15.41	-177.78	13,621.70
	0.00199489	597.46	-0.13	2.80	0.00	1.75	1.51	-0.13	0.00	-13.62	
	PRIOR YR REFUND	-1.35	0.00	0.00	0.00	0.00	0.00	0.00	-1.35	0.00	
2017	4,538.75	1,726.78	-0.05	74.27	0.06	46.62	40.28	-0.55	8.17	-28.87	2,865.04
	0.00159287	91.33	0.00	5.67	0.00	3.57	3.08	0.00	1.08	-0.02	
2016	2,560.59	727.90	0.00	80.73	1.12	50.04	43.22	0.00	2.11	-28.80	1,886.73
	0.00161619	65.21	0.00	8.17	0.14	5.04	4.36	0.00	0.00	-0.02	
2015	1,885.53	599.82	0.00	100.71	3.55	61.09	52.74	0.00	1.44	-24.00	1,363.86
	0.00158497	61.65	0.00	11.03	0.17	6.83	5.89	0.00	0.00	-0.01	
2014	618.13	551.22	0.00	116.22	11.13	66.08	57.07	0.00	0.61	-22.85	160.89
	0.00159123	2.00	0.00	0.51	0.19	0.20	0.17	0.00	0.00	0.00	
2013	160.93	68.34	0.00	20.88	11.89	5.65	4.87	0.00	0.00	-21.37	92.10
	0.00158668	1.49	0.00	0.47	0.19	0.17	0.15	0.00	0.00	0.00	
2012	97.68	54.97	0.00	19.48	10.65	5.53	4.78	0.00	0.00	-18.33	43.86
	0.00156079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	85.41	52.54	0.00	21.21	11.80	5.91	5.11	0.00	0.00	-1.91	52.17
	0.00200688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	73.68	53.13	0.00	23.46	12.47	6.95	6.00	0.00	0.00	0.00	44.01
	0.00198262	0.04	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2009	68.48	57.47	0.00	26.95	12.92	8.82	7.61	0.00	0.00	0.00	37.96
	0.00193076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	38.95	3.38	0.00	1.39	0.00	0.88	0.75	0.00	0.00	0.00	36.96
	0.00186831	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2007	27.07	2.62	0.00	1.13	0.00	0.72	0.62	0.00	0.00	0.00	25.58
	0.00186752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	13.04	0.58	0.00	0.27	0.00	0.17	0.14	0.00	0.00	0.00	12.73
	0.00184423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	10.59	0.52	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	10.32
	0.00170982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.62	3.91	0.00	1.97	0.00	1.24	1.07	0.00	0.00	0.00	3.68
	0.00136043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.53	1.73	0.00	0.90	0.00	0.57	0.49	0.00	0.00	0.00	1.70
	0.00065287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.28	2.72	0.00	1.45	0.00	0.94	0.81	0.00	0.00	0.00	1.01
	0.00067503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	5.21	6.60	0.00	3.65	0.00	2.29	1.97	0.00	0.00	0.00	2.26
	0.00175511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	3.21	2.61	0.00	1.47	0.00	0.93	0.80	0.00	0.00	0.00	2.07
	0.00178356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.83	0.62	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	1.57
	0.00186001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31
	0.00191048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00184936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00191290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	0.00195086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00117609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
	0.00101597	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
	0.00092590	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.98
	0.00088146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.71	13.45	0.00	11.33	0.00	0.03	0.00	0.00	0.00	0.00	0.00	1.59
	0.00088146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	156,279.30	132,438.64	3,755.29	518.25	75.59	271.23	234.17	-1.04	-3.08	-323.91		20,275.59
		818.02	-0.13	28.74	0.69	17.62	15.21	-0.13	-0.27	-13.67		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	3.61
ORS 311.694 SR DEFERRAL	0.00	-104.28
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	-100.67

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 320-FAIRVIEW RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	69,087.54	60,781.38	1,776.19	4.81	0.00	3.02	2.61	-0.24	-7.29	-84.10	6,443.15
	0.00094354	282.58	-0.06	1.32	0.00	0.83	0.72	-0.06	0.00	-6.44	
	PRIOR YR REFUND	-0.64	0.00	0.00	0.00	0.00	0.00	0.00	-0.64	0.00	
2017	2,792.68	1,062.53	-0.02	45.71	0.04	28.68	24.76	-0.35	5.02	-17.77	1,762.78
	0.00098011	56.21	0.00	3.50	0.00	2.19	1.89	0.00	0.66	-0.01	
2016	1,593.65	452.93	0.00	50.23	0.70	31.15	26.88	0.00	1.31	-17.92	1,174.34
	0.00100568	40.57	0.00	5.08	0.09	3.14	2.71	0.00	0.00	-0.01	
2015	1,192.12	379.10	0.00	63.64	2.25	38.61	33.35	0.00	0.90	-15.18	862.38
	0.00100186	38.96	0.00	6.97	0.11	4.31	3.73	0.00	0.00	-0.01	
2014	370.61	330.48	0.00	69.69	6.69	39.62	34.21	0.00	0.37	-13.70	96.49
	0.00095395	1.21	0.00	0.32	0.12	0.12	0.10	0.00	0.00	0.00	
2013	96.99	41.04	0.00	12.53	7.14	3.39	2.93	0.00	0.00	-12.84	55.64
	0.00095295	0.89	0.00	0.28	0.11	0.10	0.09	0.00	0.00	0.00	
2012	59.38	33.36	0.00	11.80	6.47	3.36	2.90	0.00	0.00	-11.12	26.70
	0.00094760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	40.61	24.94	0.00	10.07	5.60	2.80	2.43	0.00	0.00	-0.91	24.83
	0.00095215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	34.18	24.91	0.00	11.03	5.84	3.23	2.79	0.00	0.00	0.00	20.30
	0.00092793	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2009	33.09	27.76	0.00	13.02	6.24	4.26	3.67	0.00	0.00	0.00	18.35
	0.00093217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	17.45	1.53	0.00	0.63	0.00	0.39	0.34	0.00	0.00	0.00	16.55
	0.00084008	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2007	12.38	1.20	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	11.70
	0.00085302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	6.69	0.29	0.00	0.13	0.00	0.09	0.08	0.00	0.00	0.00	6.53
	0.00094818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	5.05	0.25	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	4.92
	0.00081859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.36	2.34	0.00	1.19	0.00	0.73	0.63	0.00	0.00	0.00	2.21
	0.00081031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3.13	2.14	0.00	1.12	0.00	0.70	0.60	0.00	0.00	0.00	2.11
	0.00080394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.85	3.41	0.00	1.83	0.00	1.16	1.00	0.00	0.00	0.00	1.27
	0.00084077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	2.47	3.11	0.00	1.72	0.00	1.08	0.93	0.00	0.00	0.00	1.08
	0.00082685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.51	1.19	0.00	0.67	0.00	0.42	0.36	0.00	0.00	0.00	0.99
	0.00081026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.76	0.26	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	0.65
	0.00076471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00077547	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00073462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00074427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00072345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
	0.00064163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00058520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00055542	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
	0.00058689	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	2.40	8.66	0.00	7.29	0.00	0.03	0.00	0.00	0.00	0.00	0.00	1.03
	0.00058689	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

	75,363.37	63,182.81	1,776.17	307.90	40.97	163.22	140.89	-0.59	0.31	-173.54	10,538.47
		419.90	-0.06	17.53	0.43	10.71	9.26	-0.06	0.02	-6.47	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.72
ORS 311.694 SR DEFERRAL	0.00	-49.32
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	-47.60

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	17,819.11	15,676.90	458.12	1.25	0.00	0.77	0.66	-0.06	-1.88	-21.69	1,661.71
	0.00024336	72.89	-0.02	0.34	0.00	0.21	0.18	-0.02	0.00	-1.66	
	PRIOR YR REFUND	-0.16	0.00	0.00	0.00	0.00	0.00	0.00	-0.16	0.00	
2017	727.03	276.67	0.00	11.90	0.00	7.47	6.44	-0.09	1.30	-4.63	458.84
	0.00025520	14.63	0.00	0.91	0.00	0.57	0.49	0.00	0.17	0.00	
2016	409.96	116.48	0.00	12.93	0.18	8.00	6.91	0.00	0.33	-4.60	302.14
	0.00025861	10.43	0.00	1.30	0.02	0.81	0.70	0.00	0.00	0.00	
2015	311.14	98.94	0.00	16.61	0.59	10.07	8.71	0.00	0.23	-3.96	225.08
	0.00026144	10.17	0.00	1.82	0.03	1.13	0.97	0.00	0.00	0.00	
2014	99.58	88.77	0.00	18.72	1.79	10.63	9.20	0.00	0.10	-3.68	25.95
	0.00025624	0.32	0.00	0.08	0.03	0.03	0.03	0.00	0.00	0.00	
2013	24.89	10.69	0.00	3.28	1.87	0.88	0.76	0.00	0.00	-3.34	14.14
	0.00024784	0.23	0.00	0.07	0.03	0.03	0.02	0.00	0.00	0.00	
2012	15.42	8.55	0.00	3.01	1.66	0.87	0.76	0.00	0.00	-2.86	7.02
	0.00024380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	10.45	6.54	0.00	2.63	1.47	0.74	0.64	0.00	0.00	-0.24	6.30
	0.00025039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	8.97	6.42	0.00	2.85	1.51	0.83	0.72	0.00	0.00	0.00	5.40
	0.00023995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	8.31	6.96	0.00	3.26	1.57	1.07	0.92	0.00	0.00	0.00	4.61
	0.00023405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	4.62	0.39	0.00	0.15	0.00	0.11	0.10	0.00	0.00	0.00	4.38
	0.00022315	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2007	3.22	0.32	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	3.04
	0.00022401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.24	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	2.19
	0.00031987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.31	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	1.28
	0.00021412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.76	0.51	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	0.50
	0.00017569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.72	0.47	0.00	0.24	0.00	0.16	0.14	0.00	0.00	0.00	0.49
	0.00018081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.70	0.86	0.00	0.47	0.00	0.28	0.25	0.00	0.00	0.00	0.31
	0.00020888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	0.55	0.69	0.00	0.38	0.00	0.23	0.20	0.00	0.00	0.00	0.24
	0.00018030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.38	0.27	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	0.26
	0.00018416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.16	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.13
	0.00017921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00018379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00017902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00018739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00019096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00015822	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00013657	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00012405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00011965	0.00	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	0.00
	0.00011965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

19,450.52	16,300.64	458.12	78.32	10.64	42.52	36.77	-0.15	0.08	-45.00	2,725.01
	108.52	-0.02	4.52	0.11	2.79	2.40	-0.02	0.01	-1.66	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.44
ORS 311.694 SR DEFERRAL	0.00	-12.71
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-12.27

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 340-BRIDGE RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	20,971.26	18,450.10	539.16	1.46	0.00	0.91	0.80	-0.07	-2.21	-25.52	1,955.66
	0.00028641	85.78	-0.02	0.40	0.00	0.25	0.22	-0.02	0.00	-1.96	
	PRIOR YR REFUND	-0.19	0.00	0.00	0.00	0.00	0.00	0.00	-0.19	0.00	
2017	863.65	328.59	0.00	14.15	0.01	8.88	7.65	-0.11	1.56	-5.50	545.16
	0.00030309	17.37	0.00	1.07	0.00	0.68	0.59	0.00	0.21	0.00	
2016	489.48	139.18	0.00	15.43	0.21	9.57	8.27	0.00	0.41	-5.50	360.64
	0.00030902	12.48	0.00	1.57	0.03	0.96	0.83	0.00	0.00	0.00	
2015	368.42	117.21	0.00	19.69	0.69	11.92	10.30	0.00	0.29	-4.69	266.50
	0.00030968	12.05	0.00	2.16	0.03	1.33	1.15	0.00	0.00	0.00	
2014	115.21	102.79	0.00	21.69	2.08	12.32	10.63	0.00	0.11	-4.26	29.96
	0.00029665	0.38	0.00	0.10	0.04	0.04	0.03	0.00	0.00	0.00	
2013	29.45	12.51	0.00	3.81	2.18	1.03	0.91	0.00	0.00	-3.92	16.83
	0.00029037	0.27	0.00	0.08	0.03	0.03	0.03	0.00	0.00	0.00	
2012	17.97	10.12	0.00	3.59	1.96	1.01	0.88	0.00	0.00	-3.37	8.07
	0.00028701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	12.46	7.56	0.00	3.06	1.70	0.85	0.73	0.00	0.00	-0.27	7.69
	0.00028840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	10.16	7.58	0.00	3.35	1.78	0.99	0.85	0.00	0.00	0.00	5.93
	0.00028346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	10.44	8.78	0.00	4.12	1.97	1.34	1.16	0.00	0.00	0.00	5.78
	0.00029470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	5.90	0.53	0.00	0.22	0.00	0.13	0.12	0.00	0.00	0.00	5.59
	0.00028607	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	4.31	0.42	0.00	0.19	0.00	0.12	0.09	0.00	0.00	0.00	4.08
	0.00029795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.98	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.93
	0.00028428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.88	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	1.83
	0.00030121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.25	0.86	0.00	0.43	0.00	0.28	0.23	0.00	0.00	0.00	0.82
	0.00029913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.22	0.80	0.00	0.42	0.00	0.26	0.23	0.00	0.00	0.00	0.84
	0.00030147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.16	1.38	0.00	0.75	0.00	0.45	0.39	0.00	0.00	0.00	0.53
	0.00033690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.00	1.29	0.00	0.72	0.00	0.44	0.39	0.00	0.00	0.00	0.43
	0.00034244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.59	0.51	0.00	0.29	0.00	0.18	0.15	0.00	0.00	0.00	0.37
	0.00034515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.35	0.12	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	0.30
	0.00035753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	0.00033096	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00032696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00032056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00032797	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00027890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00024471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00022439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
	0.00021581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00021581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

	22,909.94	19,190.51	539.16	93.52	12.58	50.78	43.87	-0.18	0.16	-53.03	3,220.74
		128.17	-0.02	5.39	0.13	3.30	2.86	-0.02	0.02	-1.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.51
ORS 311.694 SR DEFERRAL	0.00	-14.96
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-14.45

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 350-TIMBER PARK RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	56,618.51	49,811.59	1,455.62	3.95	0.00	2.47	2.13	-0.19	-5.97	-68.90	5,280.19
	0.00077325	231.58	-0.05	1.08	0.00	0.68	0.59	-0.05	0.00	-5.28	
	PRIOR YR REFUND	-0.52	0.00	0.00	0.00	0.00	0.00	0.00	-0.52	0.00	
2017	2,302.23	875.76	-0.02	37.65	0.02	23.64	20.44	-0.28	4.14	-14.64	1,453.36
	0.00080786	46.32	0.00	2.88	0.00	1.81	1.56	0.00	0.55	-0.01	
2016	1,289.65	366.71	0.00	40.71	0.57	25.21	21.75	0.00	1.06	-14.51	950.20
	0.00081416	32.85	0.00	4.12	0.07	2.54	2.19	0.00	0.00	-0.01	
2015	858.94	273.32	0.00	45.91	1.63	27.82	24.03	0.00	0.66	-10.93	621.26
	0.00072211	28.08	0.00	5.02	0.08	3.11	2.69	0.00	0.00	0.00	
2014	272.06	242.76	0.00	51.17	4.91	29.11	25.14	0.00	0.27	-10.06	70.68
	0.00070084	0.89	0.00	0.23	0.09	0.09	0.08	0.00	0.00	0.00	
2013	70.51	29.99	0.00	9.16	5.23	2.49	2.15	0.00	0.00	-9.38	40.30
	0.00069628	0.64	0.00	0.19	0.08	0.08	0.07	0.00	0.00	0.00	
2012	43.37	24.30	0.00	8.60	4.71	2.45	2.12	0.00	0.00	-8.11	19.56
	0.00069076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	28.00	17.47	0.00	7.05	3.92	1.96	1.70	0.00	0.00	-0.64	16.94
	0.00066731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	24.77	17.78	0.00	7.87	4.16	2.31	1.98	0.00	0.00	0.00	14.86
	0.00066177	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	22.80	19.12	0.00	8.96	4.30	2.94	2.54	0.00	0.00	0.00	12.64
	0.00064308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	13.02	1.14	0.00	0.47	0.00	0.29	0.25	0.00	0.00	0.00	12.35
	0.00062493	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2007	10.29	1.01	0.00	0.44	0.00	0.27	0.24	0.00	0.00	0.00	9.72
	0.00071451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	5.01	0.22	0.00	0.10	0.00	0.06	0.06	0.00	0.00	0.00	4.89
	0.00071232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4.29	0.22	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	4.18
	0.00069630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.83	1.98	0.00	0.99	0.00	0.63	0.55	0.00	0.00	0.00	1.84
	0.00069122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.72	1.85	0.00	0.96	0.00	0.61	0.53	0.00	0.00	0.00	1.83
	0.00069925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.45	2.98	0.00	1.60	0.00	1.01	0.87	0.00	0.00	0.00	1.07
	0.00073041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	2.18	2.75	0.00	1.52	0.00	0.95	0.82	0.00	0.00	0.00	0.95
	0.00072973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.52	1.19	0.00	0.67	0.00	0.43	0.37	0.00	0.00	0.00	1.00
	0.00082145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.84	0.28	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	0.72
	0.00084503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00039142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00028353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00074600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
	0.00076014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00072618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00074398	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	0.00072358	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.12
	0.00068957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00068957	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

61,580.84	51,692.42	1,455.60	228.05	29.45	124.81	107.81	-0.47	0.16	-137.17	8,523.39
	339.93	-0.05	13.56	0.32	8.33	7.19	-0.05	0.03	-5.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.42
ORS 311.694 SR DEFERRAL	0.00	-40.43
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	-39.01

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	81,387.57	71,603.05	2,092.43	5.69	0.00	3.56	3.06	-0.27	-8.59	-99.06	7,589.86
	0.00111153	332.89	-0.07	1.56	0.00	0.98	0.84	-0.07	0.00	-7.59	
	PRIOR YR REFUND	-0.75	0.00	0.00	0.00	0.00	0.00	0.00	-0.75	0.00	
2017	3,311.02	1,259.53	-0.03	54.19	0.05	34.01	29.38	-0.40	5.97	-21.06	2,090.22
	0.00116185	66.62	0.00	4.14	0.00	2.60	2.25	0.00	0.79	-0.01	
2016	1,860.46	528.89	0.00	58.66	0.82	36.37	31.40	0.00	1.53	-20.92	1,370.84
	0.00117434	47.36	0.00	5.92	0.10	3.67	3.17	0.00	0.00	-0.01	
2015	1,399.59	445.13	0.00	74.73	2.65	45.35	39.15	0.00	1.07	-17.81	1,012.45
	0.00117628	45.75	0.00	8.19	0.13	5.07	4.37	0.00	0.00	-0.01	
2014	442.60	394.86	0.00	83.27	7.97	47.34	40.86	0.00	0.44	-16.38	115.07
	0.00113985	1.45	0.00	0.38	0.14	0.14	0.12	0.00	0.00	0.00	
2013	132.90	56.47	0.00	17.26	9.83	4.66	4.04	0.00	0.00	-17.65	76.04
	0.00131079	1.24	0.00	0.40	0.16	0.14	0.12	0.00	0.00	0.00	
2012	80.64	45.36	0.00	16.06	8.79	4.57	3.94	0.00	0.00	-15.13	36.21
	0.00128821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	54.98	33.93	0.00	13.68	7.62	3.83	3.30	0.00	0.00	-1.24	33.49
	0.00129690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	35.35	25.70	0.00	11.37	6.03	3.34	2.89	0.00	0.00	0.00	21.02
	0.00095775	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2009	44.42	37.25	0.00	17.47	8.38	5.71	4.94	0.00	0.00	0.00	24.64
	0.00125148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	25.80	2.25	0.00	0.93	0.00	0.57	0.51	0.00	0.00	0.00	24.48
	0.00123738	0.13	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2007	18.03	1.74	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	17.05
	0.00124211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.38	0.38	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	8.18
	0.00119122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7.63	0.39	0.00	0.19	0.00	0.11	0.10	0.00	0.00	0.00	7.43
	0.00123368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	4.96	3.46	0.00	1.75	0.00	1.09	0.94	0.00	0.00	0.00	3.25
	0.00120108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4.70	3.24	0.00	1.69	0.00	1.06	0.92	0.00	0.00	0.00	3.15
	0.00121968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.37	5.29	0.00	2.85	0.00	1.77	1.53	0.00	0.00	0.00	1.93
	0.00129360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	3.90	4.91	0.00	2.71	0.00	1.71	1.48	0.00	0.00	0.00	1.70
	0.00130918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2.35	1.91	0.00	1.08	0.00	0.67	0.58	0.00	0.00	0.00	1.52
	0.00129744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.33	0.45	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	1.14
	0.00135407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
	0.00137580	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00126912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00128458	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
	0.00130833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	88,832.59	74,454.19	2,092.40	364.78	52.14	196.47	169.66	-0.67	0.42	-209.25		12,441.28
		494.72	-0.07	20.67	0.53	12.63	10.90	-0.07	0.04	-7.62		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	2.02
ORS 311.694 SR DEFERRAL	0.00	-58.10
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	-56.08

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 360-LAKESIDE WATER
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	93,414.71	82,183.77	2,401.63	6.51	0.00	4.09	3.52	-0.31	-9.86	-113.68	8,711.97
	0.00127578	382.09	-0.08	1.79	0.00	1.12	0.97	-0.08	0.00	-8.71	
	PRIOR YR REFUND	-0.86	0.00	0.00	0.00	0.00	0.00	0.00	-0.86	0.00	
2017	3,839.17	1,460.52	-0.04	62.80	0.05	39.45	34.07	-0.46	6.89	-24.43	2,423.49
	0.00134730	77.25	0.00	4.80	0.00	3.02	2.60	0.00	0.91	-0.01	
2016	2,130.21	605.57	0.00	67.17	0.95	41.64	35.96	0.00	1.76	-23.96	1,569.61
	0.00134458	54.25	0.00	6.80	0.12	4.20	3.62	0.00	0.00	-0.01	
2015	1,580.19	502.70	0.00	84.43	3.00	51.18	44.20	0.00	1.20	-20.11	1,143.01
	0.00132827	51.67	0.00	9.25	0.15	5.72	4.94	0.00	0.00	-0.01	
2014	502.56	448.19	0.00	94.50	9.06	53.72	46.40	0.00	0.50	-18.59	130.78
	0.00129379	1.63	0.00	0.42	0.16	0.16	0.14	0.00	0.00	0.00	
2013	130.05	55.22	0.00	16.88	9.61	4.56	3.93	0.00	0.00	-17.26	74.45
	0.00128161	1.19	0.00	0.37	0.15	0.14	0.12	0.00	0.00	0.00	
2012	79.29	44.52	0.00	15.77	8.63	4.48	3.88	0.00	0.00	-14.85	35.69
	0.00126504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	53.43	33.05	0.00	13.33	7.42	3.72	3.22	0.00	0.00	-1.20	32.51
	0.00126260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	46.33	33.44	0.00	14.77	7.85	4.37	3.77	0.00	0.00	0.00	27.66
	0.00124745	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2009	43.38	36.42	0.00	17.08	8.19	5.58	4.83	0.00	0.00	0.00	24.04
	0.00122329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	30.59	2.66	0.00	1.10	0.00	0.69	0.59	0.00	0.00	0.00	29.03
	0.00146789	0.15	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	
2007	22.76	2.21	0.00	0.96	0.00	0.60	0.52	0.00	0.00	0.00	21.51
	0.00156863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	11.33	0.50	0.00	0.23	0.00	0.14	0.13	0.00	0.00	0.00	11.06
	0.00160724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8.95	0.46	0.00	0.23	0.00	0.13	0.11	0.00	0.00	0.00	8.72
	0.00144787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6.20	4.34	0.00	2.19	0.00	1.37	1.18	0.00	0.00	0.00	4.05
	0.00150583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	6.12	4.16	0.00	2.17	0.00	1.37	1.18	0.00	0.00	0.00	4.13
	0.00156931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	5.64	6.80	0.00	3.65	0.00	2.31	1.98	0.00	0.00	0.00	2.49
	0.00167283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.71	5.93	0.00	3.28	0.00	2.05	1.77	0.00	0.00	0.00	2.06
	0.00157638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	3.02	2.46	0.00	1.39	0.00	0.87	0.75	0.00	0.00	0.00	1.95
	0.00167552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.64	0.56	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	1.40
	0.00167159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
	0.00171373	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00162970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00144242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
	0.00154937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
	0.00128329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00113775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
	0.00103265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	4.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.62
	0.00102239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	6.61	23.68	0.00	19.94	0.00	0.07	0.00	0.00	0.00	0.00	0.00	2.87
	0.00102239	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	101,935.23	85,457.16	2,401.59	428.70	54.76	222.59	192.16	-0.77	0.49	-234.08		14,270.82
		567.39	-0.08	23.50	0.58	14.41	12.43	-0.08	0.05	-8.74		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.02	2.33
ORS 311.694 SR DEFERRAL	0.00	-66.68
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.02	-64.35

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 370-SRCA WATER
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	48,079.75	42,299.73	1,236.11	3.35	0.00	2.11	1.81	-0.16	-5.06	-58.50	4,483.54
	0.00065664	196.66	-0.04	0.92	0.00	0.58	0.50	-0.04	0.00	-4.48	
	PRIOR YR REFUND	-0.44	0.00	0.00	0.00	0.00	0.00	0.00	-0.44	0.00	
2017	1,946.36	740.37	-0.03	31.81	0.01	20.00	17.28	-0.23	3.49	-12.39	1,228.70
	0.00068298	39.16	0.00	2.43	0.00	1.53	1.32	0.00	0.46	-0.01	
2016	1,092.30	310.43	0.00	34.43	0.48	21.34	18.43	0.00	0.90	-12.29	804.91
	0.00068930	27.81	0.00	3.48	0.06	2.15	1.86	0.00	0.00	-0.01	
2015	826.57	262.90	0.00	44.13	1.56	26.77	23.13	0.00	0.63	-10.51	597.92
	0.00069475	27.03	0.00	4.84	0.08	2.99	2.58	0.00	0.00	0.00	
2014	259.55	231.40	0.00	48.80	4.69	27.73	23.95	0.00	0.26	-9.60	67.61
	0.00066793	0.85	0.00	0.22	0.08	0.08	0.07	0.00	0.00	0.00	
2013	66.95	28.57	0.00	8.74	4.98	2.36	2.04	0.00	0.00	-8.93	38.19
	0.00066272	0.63	0.00	0.20	0.08	0.07	0.06	0.00	0.00	0.00	
2012	41.39	23.10	0.00	8.18	4.48	2.32	2.02	0.00	0.00	-7.71	18.76
	0.00065699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	27.49	17.13	0.00	6.92	3.84	1.92	1.66	0.00	0.00	-0.62	16.66
	0.00065389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	24.50	17.49	0.00	7.74	4.10	2.27	1.96	0.00	0.00	0.00	14.75
	0.00065144	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	22.84	19.18	0.00	8.99	4.31	2.94	2.54	0.00	0.00	0.00	12.65
	0.00064401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	13.19	1.15	0.00	0.47	0.00	0.30	0.25	0.00	0.00	0.00	12.51
	0.00063347	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2007	9.46	0.92	0.00	0.40	0.00	0.25	0.21	0.00	0.00	0.00	8.94
	0.00065090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4.43	0.20	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	4.32
	0.00063089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	3.92	0.20	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	3.82
	0.00063952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.63	1.83	0.00	0.92	0.00	0.58	0.50	0.00	0.00	0.00	1.72
	0.00063741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.12	1.45	0.00	0.76	0.00	0.48	0.41	0.00	0.00	0.00	1.43
	0.00054710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.00	2.41	0.00	1.28	0.00	0.83	0.72	0.00	0.00	0.00	0.87
	0.00059641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	2.01	2.52	0.00	1.39	0.00	0.88	0.76	0.00	0.00	0.00	0.88
	0.00067298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.24	0.99	0.00	0.56	0.00	0.35	0.30	0.00	0.00	0.00	0.81
	0.00067587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.68	0.24	0.00	0.14	0.00	0.08	0.07	0.00	0.00	0.00	0.58
	0.00069331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.00071310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00074830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00095104	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00094152	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00079431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00069666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00065499	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10
	0.00068748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	3.79	13.87	0.00	11.69	0.00	0.04	0.00	0.00	0.00	0.00	0.00	1.61
	0.00068748	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	52,438.31	43,976.08	1,236.08	220.89	28.45	113.67	98.14	-0.39	0.22	-120.55		7,326.32
		291.79	-0.04	12.13	0.30	7.42	6.40	-0.04	0.02	-4.50		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.21
ORS 311.694 SR DEFERRAL	0.00	-34.31
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	-33.10

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	199,551.34	175,560.89	5,130.34	13.90	0.00	8.73	7.53	-0.67	-21.05	-242.86	18,609.43
	0.00272532	816.20	-0.18	3.81	0.00	2.40	2.07	-0.17	0.00	-18.61	
	PRIOR YR REFUND	-1.84	0.00	0.00	0.00	0.00	0.00	0.00	-1.84	0.00	
2017	8,527.62	3,244.13	-0.07	139.48	0.10	87.59	75.69	-1.04	15.34	-54.25	5,383.09
	0.00299260	171.58	0.00	10.65	0.00	6.70	5.79	0.00	2.02	-0.03	
2016	5,037.48	1,431.89	0.00	158.82	2.21	98.45	85.02	0.00	4.16	-56.65	3,711.92
	0.00317930	128.26	0.00	16.06	0.27	9.92	8.57	0.00	0.00	-0.03	
2015	3,305.28	1,051.45	0.00	176.58	6.23	107.05	92.44	0.00	2.52	-42.06	2,390.87
	0.00277831	108.06	0.00	19.34	0.30	11.96	10.33	0.00	0.00	-0.02	
2014	1,030.84	919.18	0.00	193.83	18.57	110.18	95.15	0.00	1.02	-38.12	268.39
	0.00265335	3.34	0.00	0.85	0.32	0.34	0.29	0.00	0.00	0.00	
2013	284.19	120.69	0.00	36.88	21.01	9.98	8.61	0.00	0.00	-37.73	162.65
	0.00280168	2.62	0.00	0.82	0.33	0.31	0.26	0.00	0.00	0.00	
2012	239.80	134.34	0.00	47.58	26.04	13.54	11.68	0.00	0.00	-44.81	108.23
	0.00381575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	111.94	69.34	0.00	27.97	15.57	7.81	6.75	0.00	0.00	-2.53	68.04
	0.00264915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	97.83	70.67	0.00	31.25	16.58	9.21	7.95	0.00	0.00	0.00	58.41
	0.00263537	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2009	93.26	78.30	0.00	36.71	17.61	12.02	10.38	0.00	0.00	0.00	51.67
	0.00263078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	53.33	4.63	0.00	1.91	0.00	1.20	1.03	0.00	0.00	0.00	50.61
	0.00255658	0.26	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	
2007	39.56	3.83	0.00	1.66	0.00	1.05	0.91	0.00	0.00	0.00	37.39
	0.00273090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	17.85	0.80	0.00	0.37	0.00	0.23	0.20	0.00	0.00	0.00	17.42
	0.00253042	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	16.64	0.82	0.00	0.40	0.00	0.26	0.21	0.00	0.00	0.00	16.22
	0.00269851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	10.62	7.39	0.00	3.73	0.00	2.35	2.02	0.00	0.00	0.00	6.96
	0.00257437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9.71	6.65	0.00	3.47	0.00	2.19	1.89	0.00	0.00	0.00	6.53
	0.00250800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	9.08	11.00	0.00	5.92	0.00	3.71	3.19	0.00	0.00	0.00	4.00
	0.00269704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	7.38	9.33	0.00	5.15	0.00	3.24	2.80	0.00	0.00	0.00	3.20
	0.00248418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.69	3.84	0.00	2.17	0.00	1.36	1.17	0.00	0.00	0.00	3.02
	0.00261745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.64	0.90	0.00	0.52	0.00	0.32	0.28	0.00	0.00	0.00	2.26
	0.00270347	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.61
	0.00373326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00400231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00367790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00377837	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	1.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.64
	0.00321461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
	0.00280989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
	0.00260426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	11.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.68
	0.00258376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	7.57	27.25	0.00	22.96	0.00	0.06	0.00	0.00	0.00	0.00	0.00	3.28
	0.00258376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

218,479.18	182,757.32	5,130.27	911.26	123.92	480.53	414.90	-1.71	1.99	-519.01	30,984.12
	1,228.53	-0.18	51.66	1.22	31.71	27.38	-0.17	0.18	-18.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.03	4.96
ORS 311.694 SR DEFERRAL	0.00	-142.51
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.03	-137.55

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 405-CHARLESTON SANITARY
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	80,808.11	71,092.83	2,077.53	5.62	0.00	3.54	3.05	-0.27	-8.52	-98.34	7,536.24
	0.00110361	330.51	-0.07	1.54	0.00	0.97	0.84	-0.07	0.00	-7.54	
	PRIOR YR REFUND	-0.75	0.00	0.00	0.00	0.00	0.00	0.00	-0.75	0.00	
2017	4,237.62	1,612.21	-0.04	69.35	0.06	43.54	37.59	-0.50	7.63	-26.95	2,674.98
	0.00148718	85.26	0.00	5.29	0.00	3.33	2.88	0.00	1.01	-0.01	
2016	2,111.74	600.29	0.00	66.57	0.94	41.28	35.64	0.00	1.74	-23.74	1,556.02
	0.00133280	53.77	0.00	6.73	0.11	4.16	3.59	0.00	0.00	-0.01	
2015	1,485.13	472.32	0.00	79.30	2.80	48.10	41.53	0.00	1.13	-18.90	1,074.34
	0.00124808	48.55	0.00	8.69	0.14	5.37	4.64	0.00	0.00	-0.01	
2014	542.36	484.16	0.00	102.10	9.78	58.03	50.11	0.00	0.53	-20.08	140.75
	0.00139757	1.76	0.00	0.45	0.17	0.18	0.15	0.00	0.00	0.00	
2013	134.13	56.98	0.00	17.42	9.92	4.70	4.06	0.00	0.00	-17.80	76.77
	0.00132216	1.25	0.00	0.40	0.16	0.14	0.12	0.00	0.00	0.00	
2012	70.00	39.20	0.00	13.89	7.60	3.94	3.42	0.00	0.00	-13.07	31.62
	0.00111343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	46.36	28.78	0.00	11.61	6.46	3.24	2.80	0.00	0.00	-1.05	28.14
	0.00109963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	36.88	26.81	0.00	11.87	6.28	3.47	3.00	0.00	0.00	0.00	21.94
	0.00099843	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2009	33.53	28.14	0.00	13.19	6.33	4.32	3.74	0.00	0.00	0.00	18.58
	0.00094588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	19.46	1.69	0.00	0.70	0.00	0.44	0.37	0.00	0.00	0.00	18.47
	0.00093176	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2007	16.51	1.59	0.00	0.69	0.00	0.44	0.38	0.00	0.00	0.00	15.61
	0.00113839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.42	0.38	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	8.22
	0.00119487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	9.90	0.49	0.00	0.23	0.00	0.15	0.13	0.00	0.00	0.00	9.64
	0.00159891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6.41	4.50	0.00	2.27	0.00	1.42	1.22	0.00	0.00	0.00	4.18
	0.00156081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	15.11	10.35	0.00	5.40	0.00	3.40	2.94	0.00	0.00	0.00	10.16
	0.00390179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	14.12	17.04	0.00	9.15	0.00	5.75	4.98	0.00	0.00	0.00	6.23
	0.00418675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	12.37	15.62	0.00	8.63	0.00	5.42	4.69	0.00	0.00	0.00	5.38
	0.00415885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	6.96	5.70	0.00	3.22	0.00	2.02	1.74	0.00	0.00	0.00	4.48
	0.00388631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	5.00	1.69	0.00	0.97	0.00	0.61	0.53	0.00	0.00	0.00	4.28
	0.00510779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
	0.00608102	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00670975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00729274	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20
	0.00718199	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	3.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.01
	0.00595194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.37
	0.00562223	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
	0.00540998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	28.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.21
	0.00624376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	16.32	58.73	0.00	49.48	0.00	0.15	0.00	0.00	0.00	0.00	0.00	7.07
	0.00624376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	89,680.90	74,559.50	2,077.49	471.84	50.17	234.07	202.01	-0.77	2.51	-219.93		13,297.56
		520.47	-0.07	23.16	0.58	14.18	12.24	-0.07	0.26	-7.57		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	2.01
ORS 311.694 SR DEFERRAL	0.00	-57.69
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	-55.68

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 500-PORT OF BANDON
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	510,645.99	449,254.30	13,128.38	35.58	0.00	22.34	19.26	-1.72	-53.87	-621.50	47,621.80
	0.00697400	2,088.64	-0.45	9.76	0.00	6.13	5.29	-0.45	0.00	-47.63	
	PRIOR YR REFUND	-4.72	0.00	0.00	0.00	0.00	0.00	0.00	-4.72	0.00	
2017	20,822.27	7,921.67	-0.18	340.69	0.25	213.88	184.76	-2.52	37.46	-132.49	13,143.92
	0.00730744	418.98	0.00	26.02	0.00	16.36	14.13	0.00	4.94	-0.07	
2016	11,635.81	3,307.54	0.00	366.85	5.11	227.42	196.38	0.00	9.61	-130.86	8,573.87
	0.00734391	296.28	0.00	37.10	0.63	22.92	19.79	0.00	0.00	-0.07	
2015	8,476.08	2,696.05	0.00	452.67	15.99	274.54	237.08	0.00	6.46	-107.86	6,131.30
	0.00712417	277.09	0.00	49.58	0.78	30.68	26.49	0.00	0.00	-0.04	
2014	2,681.23	2,391.35	0.00	504.23	48.30	286.63	247.53	0.00	2.64	-99.16	697.59
	0.00690309	8.71	0.00	2.23	0.84	0.87	0.75	0.00	0.00	0.00	
2013	700.15	297.01	0.00	90.76	51.70	24.54	21.19	0.00	0.00	-92.84	401.06
	0.00689431	6.46	0.00	2.03	0.82	0.75	0.65	0.00	0.00	0.00	
2012	427.52	239.99	0.00	85.00	46.53	24.18	20.88	0.00	0.00	-80.05	192.48
	0.00681715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	289.49	178.72	0.00	72.13	40.13	20.12	17.37	0.00	0.00	-6.51	176.39
	0.00682684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	253.21	183.10	0.00	80.93	42.96	23.87	20.62	0.00	0.00	0.00	151.04
	0.00682777	0.14	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	
2009	243.73	204.60	0.00	95.95	46.01	31.39	27.11	0.00	0.00	0.00	135.08
	0.00687301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	136.77	11.87	0.00	4.89	0.00	3.08	2.65	0.00	0.00	0.00	129.79
	0.00655776	0.65	0.00	0.28	0.00	0.18	0.15	0.00	0.00	0.00	
2007	98.06	9.50	0.00	4.13	0.00	2.59	2.24	0.00	0.00	0.00	92.69
	0.00675401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	45.07	2.01	0.00	0.93	0.00	0.58	0.50	0.00	0.00	0.00	43.99
	0.00638626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	37.94	1.87	0.00	0.90	0.00	0.58	0.50	0.00	0.00	0.00	36.97
	0.00615477	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	25.25	17.54	0.00	8.85	0.00	5.56	4.81	0.00	0.00	0.00	16.56
	0.00610912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	23.25	15.90	0.00	8.30	0.00	5.22	4.51	0.00	0.00	0.00	15.65
	0.00598908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	21.29	25.72	0.00	13.81	0.00	8.69	7.50	0.00	0.00	0.00	9.38
	0.00631742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	18.64	23.52	0.00	12.99	0.00	8.16	7.05	0.00	0.00	0.00	8.11
	0.00626063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	11.37	9.29	0.00	5.24	0.00	3.29	2.85	0.00	0.00	0.00	7.32
	0.00633934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	5.69	1.92	0.00	1.10	0.00	0.69	0.60	0.00	0.00	0.00	4.87
	0.00579760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	4.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04
	0.00576109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
	0.00550900	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00564958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	3.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.41
	0.00765763	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	3.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.74
	0.00738422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.81
	0.00634329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	2.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.43
	0.00620634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	28.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.66
	0.00634457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	33.36	120.25	0.00	101.20	0.00	0.31	0.00	0.00	0.00	0.00	0.00	14.31
	0.00634457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	556,678.54	466,913.72	13,128.20	2,287.13	296.98	1,187.66	1,025.39	-4.24	2.30	-1,271.27		77,650.54
		3,092.23	-0.45	127.05	3.07	77.92	67.28	-0.45	0.22	-47.81		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.09	12.72
ORS 311.694 SR DEFERRAL	0.00	-364.73
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.09	-352.01

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 505-PORT OF COOS BAY
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	1,791,633.08	1,576,237.06	46,061.77	124.77	0.00	78.39	67.60	-6.04	-189.01	-2,180.53	167,083.44
	0.02446872	7,328.12	-1.58	34.24	0.00	21.52	18.57	-1.57	0.00	-167.11	
	PRIOR YR REFUND	-16.55	0.00	0.00	0.00	0.00	0.00	0.00	-16.55	0.00	
2017	72,714.83	27,663.58	-0.67	1,189.78	0.90	746.90	645.19	-8.83	130.81	-462.64	45,901.04
	0.02551854	1,463.14	0.00	90.88	0.00	57.13	49.34	0.00	17.26	-0.26	
2016	40,883.92	11,621.59	0.00	1,288.98	17.93	799.05	690.05	0.00	33.77	-459.81	30,125.27
	0.02580406	1,041.00	0.00	130.34	2.22	80.54	69.55	0.00	0.00	-0.26	
2015	30,819.84	9,802.99	0.00	1,645.95	58.12	998.21	862.02	0.00	23.49	-392.20	22,294.09
	0.02590370	1,007.49	0.00	180.26	2.83	111.55	96.33	0.00	0.00	-0.16	
2014	9,880.51	8,811.78	0.00	1,858.01	178.00	1,056.22	912.18	0.00	9.74	-365.43	2,571.05
	0.02543695	32.07	0.00	8.21	3.10	3.22	2.78	0.00	0.00	0.00	
2013	2,578.62	1,094.06	0.00	334.27	190.42	90.43	78.09	0.00	0.00	-342.02	1,476.81
	0.02539791	23.74	0.00	7.42	3.00	2.78	2.40	0.00	0.00	0.00	
2012	1,612.27	904.72	0.00	320.41	175.40	91.16	78.73	0.00	0.00	-301.78	726.18
	0.02569867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,083.57	668.58	0.00	269.83	150.13	75.26	64.99	0.00	0.00	-24.34	660.48
	0.02553790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	946.29	684.76	0.00	302.68	160.66	89.26	77.11	0.00	0.00	0.00	564.21
	0.02553362	0.54	0.00	0.20	0.00	0.12	0.11	0.00	0.00	0.00	
2009	896.27	752.34	0.00	352.79	169.18	115.43	99.70	0.00	0.00	0.00	496.72
	0.02527472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	521.09	45.25	0.00	18.64	0.00	11.71	10.11	0.00	0.00	0.00	494.48
	0.02498675	2.50	0.00	1.08	0.00	0.67	0.58	0.00	0.00	0.00	
2007	374.63	36.30	0.00	15.77	0.00	9.91	8.56	0.00	0.00	0.00	354.10
	0.02581656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	175.77	7.81	0.00	3.61	0.00	2.27	1.96	0.00	0.00	0.00	171.57
	0.02490072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	149.68	7.43	0.00	3.58	0.00	2.25	1.95	0.00	0.00	0.00	145.83
	0.02425415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	105.21	73.15	0.00	36.91	0.00	23.19	20.03	0.00	0.00	0.00	68.97
	0.02547237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	99.36	67.92	0.00	35.47	0.00	22.29	19.25	0.00	0.00	0.00	66.91
	0.02558694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	113.72	137.51	0.00	73.85	0.00	46.43	40.09	0.00	0.00	0.00	50.06
	0.03377207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	102.72	129.67	0.00	71.60	0.00	45.02	38.88	0.00	0.00	0.00	44.65
	0.03451906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	63.12	51.44	0.00	29.03	0.00	18.26	15.77	0.00	0.00	0.00	40.71
	0.03512402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	34.14	11.53	0.00	6.63	0.00	4.16	3.59	0.00	0.00	0.00	29.24
	0.03483690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	19.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.32
	0.02774731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
	0.02659566	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02637895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	11.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.80
	0.02646147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	11.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.03
	0.02180769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	13.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.47
	0.02250094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	8.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.59
	0.02208532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	95.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.73
	0.02118916	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	90.67	331.01	0.00	278.78	0.00	0.84	0.00	0.00	0.00	0.00	0.00	38.44
	0.02118916	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1,955,040.68	1,639,140.48	46,061.10	8,261.34	1,100.74	4,326.64	3,735.85	-14.87	8.80	-4,528.75	273,565.62
	10,882.05	-1.58	452.63	11.15	277.53	239.66	-1.57	0.71	-167.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.30	44.57
ORS 311.694 SR DEFERRAL	0.00	-1,279.64
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.30	-1,235.07

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	53,759.71	47,296.66	1,382.12	3.74	0.00	2.36	2.03	-0.18	-5.68	-65.43	5,013.38
	0.00073421	219.88	-0.05	1.02	0.00	0.65	0.56	-0.05	0.00	-5.01	
	PRIOR YR REFUND	-0.50	0.00	0.00	0.00	0.00	0.00	0.00	-0.50	0.00	
2017	2,183.15	830.57	-0.02	35.75	0.02	22.43	19.35	-0.26	3.93	-13.90	1,378.12
	0.00076614	43.93	0.00	2.73	0.00	1.72	1.48	0.00	0.52	-0.01	
2016	1,221.04	347.10	0.00	38.51	0.54	23.87	20.60	0.00	1.01	-13.73	899.73
	0.00077069	31.09	0.00	3.89	0.07	2.41	2.08	0.00	0.00	-0.01	
2015	919.75	292.42	0.00	49.08	1.73	29.79	25.71	0.00	0.70	-11.69	665.42
	0.00077273	30.05	0.00	5.37	0.08	3.33	2.87	0.00	0.00	0.00	
2014	292.00	260.51	0.00	54.92	5.27	31.23	26.98	0.00	0.29	-10.80	75.90
	0.00075201	0.95	0.00	0.24	0.09	0.10	0.08	0.00	0.00	0.00	
2013	75.88	32.04	0.00	9.78	5.58	2.65	2.29	0.00	0.00	-10.02	43.60
	0.00074424	0.70	0.00	0.22	0.09	0.08	0.07	0.00	0.00	0.00	
2012	46.62	26.02	0.00	9.20	5.05	2.64	2.26	0.00	0.00	-8.69	21.11
	0.00073996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	31.78	19.51	0.00	7.88	4.38	2.19	1.89	0.00	0.00	-0.71	19.44
	0.00074473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	27.44	19.68	0.00	8.71	4.61	2.56	2.20	0.00	0.00	0.00	16.47
	0.00073319	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	25.82	21.66	0.00	10.16	4.87	3.33	2.86	0.00	0.00	0.00	14.32
	0.00072752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	14.93	1.30	0.00	0.54	0.00	0.34	0.29	0.00	0.00	0.00	14.17
	0.00071745	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	10.57	1.02	0.00	0.44	0.00	0.28	0.25	0.00	0.00	0.00	9.99
	0.00072954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	5.22	0.24	0.00	0.11	0.00	0.06	0.06	0.00	0.00	0.00	5.09
	0.00074189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	4.46	0.21	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	4.35
	0.00072180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.03	2.13	0.00	1.08	0.00	0.66	0.58	0.00	0.00	0.00	1.98
	0.00073863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.77	1.88	0.00	0.98	0.00	0.62	0.54	0.00	0.00	0.00	1.87
	0.00071118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.64	3.16	0.00	1.69	0.00	1.08	0.94	0.00	0.00	0.00	1.17
	0.00077990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	2.38	3.00	0.00	1.66	0.00	1.04	0.90	0.00	0.00	0.00	1.04
	0.00079836	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.48	1.17	0.00	0.66	0.00	0.42	0.36	0.00	0.00	0.00	0.97
	0.00080222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.58	0.19	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	0.50
	0.00058810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
	0.00063546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00059087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00059446	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00058895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00045040	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	0.00040809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	0.00035610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
	0.00031408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.24	4.52	0.00	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	0.00031408	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

58,635.25	49,164.99	1,382.10	238.91	32.05	127.69	110.21	-0.44	0.25	-134.97	8,191.91
	326.19	-0.05	13.51	0.33	8.31	7.16	-0.05	0.02	-5.03	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.35
ORS 311.694 SR DEFERRAL	0.00	-38.39
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	-37.04

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	1,272,149.24	1,119,207.47	32,706.16	88.58	0.00	55.66	48.00	-4.30	-134.20	-1,548.28	118,637.41	
	0.01737402	5,203.32	-1.12	24.30	0.00	15.28	13.19	-1.12	0.00	-118.66		
	PRIOR YR REFUND	-11.75	0.00	0.00	0.00	0.00	0.00	0.00	-11.75	0.00		
2017	51,707.38	19,671.32	-0.48	846.03	0.64	531.12	458.79	-6.27	93.02	-328.99	32,640.33	
	0.01814602	1,040.43	0.00	64.63	0.00	40.63	35.08	0.00	12.27	-0.18		
2016	29,004.04	8,244.55	0.00	914.41	12.71	566.87	489.53	0.00	23.96	-326.20	21,371.66	
	0.01830585	738.51	0.00	92.47	1.58	57.14	49.34	0.00	0.00	-0.18		
2015	21,631.90	6,880.55	0.00	1,155.30	40.80	700.61	605.02	0.00	16.49	-275.27	15,647.87	
	0.01818128	707.14	0.00	126.53	1.99	78.29	67.61	0.00	0.00	-0.11		
2014	6,898.36	6,152.47	0.00	1,297.24	124.28	737.47	636.92	0.00	6.80	-255.14	1,794.79	
	0.01776049	22.38	0.00	5.72	2.16	2.25	1.94	0.00	0.00	0.00		
2013	1,798.31	762.84	0.00	233.07	132.77	63.05	54.44	0.00	0.00	-238.48	1,030.06	
	0.01770884	16.55	0.00	5.17	2.09	1.94	1.67	0.00	0.00	0.00		
2012	1,113.41	624.93	0.00	221.32	121.16	62.97	54.38	0.00	0.00	-208.45	501.35	
	0.01775144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	751.38	463.45	0.00	187.05	104.07	52.16	45.05	0.00	0.00	-16.87	458.11	
	0.01770299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	654.65	473.89	0.00	209.48	111.18	61.79	53.35	0.00	0.00	0.00	390.24	
	0.01767079	0.37	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00		
2009	623.41	523.28	0.00	245.39	117.67	80.28	69.33	0.00	0.00	0.00	345.52	
	0.01757868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	358.38	31.11	0.00	12.81	0.00	8.05	6.96	0.00	0.00	0.00	340.08	
	0.01718537	1.72	0.00	0.74	0.00	0.46	0.40	0.00	0.00	0.00		
2007	254.09	24.62	0.00	10.70	0.00	6.72	5.80	0.00	0.00	0.00	240.17	
	0.01751201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	120.03	5.34	0.00	2.47	0.00	1.55	1.33	0.00	0.00	0.00	117.16	
	0.01700974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	102.29	5.08	0.00	2.45	0.00	1.54	1.33	0.00	0.00	0.00	99.66	
	0.01656971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	69.02	47.95	0.00	24.18	0.00	15.22	13.14	0.00	0.00	0.00	45.25	
	0.01670402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	64.43	44.03	0.00	22.99	0.00	14.46	12.48	0.00	0.00	0.00	43.39	
	0.01659054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		1,387,300.32	1,163,162.88	32,705.68	5,473.47	765.28	2,959.52	2,555.85	-10.57	6.07	-3,197.68	193,703.05
			7,718.67	-1.12	319.70	7.82	196.08	169.30	-1.12	0.52	-119.13	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.21	31.65
ORS 311.694 SR DEFERRAL	0.00	-908.63
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00

TOTAL: 0.21 -876.98

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	12,327.54	10,845.48	316.95	0.85	0.00	0.55	0.46	-0.04	-1.30	-15.00	1,149.62
	0.00016836	50.42	-0.01	0.23	0.00	0.15	0.13	-0.01	0.00	-1.15	
	PRIOR YR REFUND	-0.11	0.00	0.00	0.00	0.00	0.00	0.00	-0.11	0.00	
2017	501.39	190.67	0.00	8.20	0.00	5.14	4.45	-0.06	0.90	-3.18	316.58
	0.00017588	10.09	0.00	0.63	0.00	0.39	0.34	0.00	0.12	0.00	
2016	282.53	80.38	0.00	8.90	0.11	5.52	4.77	0.00	0.23	-3.17	208.11
	0.00017848	7.20	0.00	0.90	0.02	0.56	0.48	0.00	0.00	0.00	
2015	215.97	68.68	0.00	11.53	0.41	7.00	6.03	0.00	0.16	-2.75	156.23
	0.00018148	7.07	0.00	1.27	0.02	0.78	0.67	0.00	0.00	0.00	
2014	69.39	61.96	0.00	13.05	1.25	7.43	6.42	0.00	0.07	-2.57	17.98
	0.00017889	0.23	0.00	0.06	0.02	0.02	0.02	0.00	0.00	0.00	
2013	17.38	7.44	0.00	2.28	1.29	0.62	0.52	0.00	0.00	-2.32	9.90
	0.00017266	0.16	0.00	0.05	0.02	0.02	0.02	0.00	0.00	0.00	
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	13,414.20	11,254.61	316.95	44.81	3.06	26.26	22.65	-0.10	0.06	-28.99	1,858.42
		75.06	-0.01	3.14	0.08	1.92	1.66	-0.01	0.01	-1.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	24.75	409.13
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.29
ORS 311.694 SR DEFERRAL	0.00	-8.79
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	24.75	400.63

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	5,376.61	4,730.24	138.24	0.37	0.00	0.23	0.21	-0.02	-0.57	-6.54	501.37
	0.00007343	21.99	0.00	0.11	0.00	0.06	0.06	0.00	0.00	-0.50	
	PRIOR YR REFUND	-0.05	0.00	0.00	0.00	0.00	0.00	0.00	-0.05	0.00	
2017	212.90	80.90	0.00	3.47	0.00	2.20	1.90	-0.02	0.38	-1.36	134.47
	0.00007462	4.28	0.00	0.27	0.00	0.17	0.14	0.00	0.05	0.00	
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	5,589.51	4,811.14	138.24	3.84	0.00	2.43	2.11	-0.04	-0.19	-7.90	635.84
		26.22	0.00	0.38	0.00	0.23	0.20	0.00	0.00	-0.50	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.13
ORS 311.694 SR DEFERRAL	0.00	-3.82
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-3.69

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 575-SHOREWOOD ROAD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	9,142.42	8,043.28	235.05	0.64	0.00	0.41	0.34	-0.03	-0.96	-11.13	852.61	
	0.00012486	37.40	-0.01	0.18	0.00	0.11	0.09	-0.01	0.00	-0.85		
	PRIOR YR REFUND	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.00		
2017	370.33	140.76	0.00	6.05	0.00	3.80	3.28	-0.05	0.67	-2.36	233.88	
	0.00012986	7.44	0.00	0.46	0.00	0.29	0.25	0.00	0.09	0.00		
2016	209.26	59.43	0.00	6.60	0.08	4.09	3.51	0.00	0.17	-2.34	154.26	
	0.00013191	5.32	0.00	0.66	0.01	0.41	0.36	0.00	0.00	0.00		
2015	157.03	49.88	0.00	8.39	0.29	5.08	4.37	0.00	0.12	-1.99	113.67	
	0.00013172	5.12	0.00	0.91	0.01	0.57	0.49	0.00	0.00	0.00		
2014	49.77	44.46	0.00	9.37	0.89	5.33	4.61	0.00	0.05	-1.85	12.88	
	0.00012842	0.17	0.00	0.05	0.02	0.02	0.01	0.00	0.00	0.00		
2013	12.84	5.51	0.00	1.68	0.95	0.45	0.39	0.00	0.00	-1.72	7.29	
	0.00012781	0.13	0.00	0.05	0.02	0.01	0.01	0.00	0.00	0.00		
2009	4.45	3.73	0.00	1.75	0.84	0.57	0.50	0.00	0.00	0.00	2.47	
	0.00012528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	2.64	0.22	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	2.51	
	0.00012367	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2000	0.26	0.21	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	0.17	
	0.00013718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1999	0.14	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.12	
	0.00014196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1998	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13	
	0.00014637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1997	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02	
	0.00014325	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00015190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07	
	0.00015481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1994	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	
	0.00012818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1993	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06	
	0.00011074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00012248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1984	0.15	0.60	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.05	
	0.00011584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1983	0.15	0.57	0.00	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.06	
	0.00012315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		9,949.78	8,348.70	235.05	35.70	3.05	19.88	17.12	-0.08	0.05	-21.39	1,380.31
			55.52	-0.01	2.32	0.06	1.41	1.21	-0.01	0.01	-0.85	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.22
ORS 311.694 SR DEFERRAL	0.00	-6.48
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-6.26

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	8,593.28	7,560.17	220.92	0.60	0.00	0.37	0.32	-0.03	-0.91	-10.46	801.39
	0.00011736	35.15	-0.01	0.16	0.00	0.10	0.09	-0.01	0.00	-0.80	
	PRIOR YR REFUND	-0.08	0.00	0.00	0.00	0.00	0.00	0.00	-0.08	0.00	
2017	342.28	130.16	0.00	5.61	0.00	3.50	3.04	-0.04	0.62	-2.18	216.13
	0.00012006	6.89	0.00	0.43	0.00	0.27	0.23	0.00	0.08	0.00	
2016	192.00	54.49	0.00	6.05	0.08	3.74	3.23	0.00	0.16	-2.15	141.57
	0.00012097	4.87	0.00	0.60	0.01	0.38	0.33	0.00	0.00	0.00	
2015	140.72	44.80	0.00	7.51	0.25	4.57	3.93	0.00	0.11	-1.80	101.74
	0.00011838	4.60	0.00	0.82	0.01	0.51	0.44	0.00	0.00	0.00	
2014	44.69	39.84	0.00	8.39	0.80	4.77	4.14	0.00	0.04	-1.65	11.63
	0.00011502	0.15	0.00	0.04	0.01	0.01	0.01	0.00	0.00	0.00	
2013	12.01	5.02	0.00	1.53	0.86	0.41	0.34	0.00	0.00	-1.57	6.95
	0.00011669	0.10	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2012	7.00	4.04	0.00	1.44	0.78	0.40	0.34	0.00	0.00	-1.35	3.05
	0.00011460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.91	3.01	0.00	1.22	0.67	0.33	0.29	0.00	0.00	-0.11	3.01
	0.00011448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.00	3.02	0.00	1.33	0.71	0.40	0.35	0.00	0.00	0.00	2.31
	0.00011360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.00	3.34	0.00	1.57	0.75	0.51	0.43	0.00	0.00	0.00	2.23
	0.00011182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	2.33	0.21	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	2.21
	0.00010972	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.58	0.14	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	1.50
	0.00010726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.73	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.71
	0.00010464	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.70	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.68
	0.00010737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.48	0.31	0.00	0.16	0.00	0.10	0.09	0.00	0.00	0.00	0.33
	0.00011054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.45	0.29	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	0.31
	0.00010776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.43	0.48	0.00	0.26	0.00	0.16	0.14	0.00	0.00	0.00	0.21
	0.00011828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	0.37	0.46	0.00	0.26	0.00	0.16	0.13	0.00	0.00	0.00	0.17
	0.00012161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.21	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.13
	0.00012631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.13	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.12
	0.00010536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00010569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00011034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	9,352.40	7,850.05	220.92	36.37	4.90	19.70	17.02	-0.07	0.02	-21.27		1,296.48
		51.70	-0.01	2.09	0.04	1.28	1.11	-0.01	0.00	-0.80		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.21
ORS 311.694 SR DEFERRAL	0.00	-6.12
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-5.91

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 585-CAMMANN ROAD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	12,577.28	11,065.15	323.35	0.87	0.00	0.55	0.48	-0.04	-1.33	-15.30	1,172.98
	0.00017177	51.44	-0.01	0.24	0.00	0.15	0.13	-0.01	0.00	-1.17	
	PRIOR YR REFUND	-0.12	0.00	0.00	0.00	0.00	0.00	0.00	-0.12	0.00	
2017	511.35	194.56	0.00	8.35	0.00	5.25	4.55	-0.06	0.92	-3.26	322.74
	0.00017949	10.29	0.00	0.64	0.00	0.40	0.35	0.00	0.12	0.00	
2016	289.46	82.37	0.00	9.16	0.13	5.64	4.89	0.00	0.24	-3.26	213.23
	0.00018284	7.38	0.00	0.93	0.02	0.57	0.49	0.00	0.00	0.00	
2015	220.88	70.31	0.00	11.81	0.42	7.16	6.19	0.00	0.17	-2.81	159.74
	0.00018583	7.22	0.00	1.29	0.02	0.80	0.69	0.00	0.00	0.00	
2014	71.81	64.23	0.00	13.54	1.29	7.70	6.67	0.00	0.07	-2.66	18.53
	0.00018551	0.23	0.00	0.06	0.02	0.02	0.02	0.00	0.00	0.00	
2013	18.86	7.85	0.00	2.39	1.36	0.66	0.55	0.00	0.00	-2.45	10.95
	0.00018253	0.17	0.00	0.05	0.02	0.02	0.02	0.00	0.00	0.00	
2012	11.21	6.31	0.00	2.24	1.23	0.64	0.55	0.00	0.00	-2.11	5.03
	0.00017933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	7.35	4.58	0.00	1.85	1.03	0.51	0.44	0.00	0.00	-0.17	4.45
	0.00017469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	13,708.20	11,495.36	323.35	50.21	5.46	28.11	24.32	-0.10	0.07	-32.02	1,907.65
		76.61	-0.01	3.21	0.08	1.96	1.70	-0.01	0.00	-1.17	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	25.29	430.21
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.30
ORS 311.694 SR DEFERRAL	0.00	-8.94
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	25.29	421.57

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	6,164.01	5,422.75	158.46	0.43	0.00	0.27	0.23	-0.03	-0.65	-7.50	575.05
	0.00008418	25.22	-0.01	0.12	0.00	0.07	0.06	-0.01	0.00	-0.57	
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00	
2017	246.33	93.77	0.00	4.01	0.00	2.54	2.20	-0.03	0.45	-1.57	155.42
	0.00008653	4.96	0.00	0.31	0.00	0.19	0.17	0.00	0.06	0.00	
2016	139.35	39.49	0.00	4.36	0.06	2.72	2.36	0.00	0.11	-1.56	102.77
	0.00008774	3.55	0.00	0.45	0.01	0.27	0.24	0.00	0.00	0.00	
2013	7.89	3.46	0.00	1.07	0.60	0.27	0.25	0.00	0.00	-1.08	4.42
	0.00007999	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
2012	4.73	2.79	0.00	0.99	0.54	0.28	0.24	0.00	0.00	-0.94	1.99
	0.00007938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.21	2.08	0.00	0.84	0.47	0.24	0.20	0.00	0.00	-0.08	1.89
	0.00007940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.10	2.12	0.00	0.94	0.50	0.27	0.24	0.00	0.00	0.00	1.92
	0.00007895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,568.62	5,566.46	158.46	12.64	2.17	6.59	5.72	-0.06	-0.09	-12.73	843.46
		33.74	-0.01	0.90	0.02	0.54	0.48	-0.01	0.00	-0.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ORS 311.694 SR DEFERRAL	0.00	-4.39
PROPERTY TAX COLLECTIONS	33.74	5,566.46
TOTAL:	33.74	5,562.07

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2018	6,254.80	5,502.61	160.80	0.42	0.00	0.28	0.23	-0.03	-0.67	-7.61	583.50	
	0.00008542	25.58	-0.01	0.11	0.00	0.08	0.06	-0.01	0.00	-0.58		
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00		
2017	254.54	96.92	0.00	4.15	0.00	2.61	2.26	-0.04	0.46	-1.62	160.57	
	0.00008941	5.13	0.00	0.32	0.00	0.20	0.17	0.00	0.06	0.00		
2016	142.94	40.69	0.00	4.54	0.06	2.79	2.40	0.00	0.12	-1.60	105.31	
	0.00009029	3.65	0.00	0.46	0.01	0.28	0.24	0.00	0.00	0.00		
2015	105.94	33.62	0.00	5.64	0.19	3.43	2.96	0.00	0.08	-1.34	76.70	
	0.00008886	3.46	0.00	0.62	0.01	0.38	0.33	0.00	0.00	0.00		
2014	35.36	31.42	0.00	6.62	0.62	3.78	3.24	0.00	0.03	-1.31	9.28	
	0.00009073	0.12	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00		
2013	8.98	3.92	0.00	1.20	0.68	0.32	0.27	0.00	0.00	-1.22	5.04	
	0.00009074	0.08	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00		
2012	5.45	3.16	0.00	1.12	0.61	0.32	0.27	0.00	0.00	-1.06	2.35	
	0.00008965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2011	3.58	2.30	0.00	0.93	0.52	0.26	0.22	0.00	0.00	-0.08	2.13	
	0.00008762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2010	3.35	2.34	0.00	1.04	0.55	0.30	0.26	0.00	0.00	0.00	2.05	
	0.00008721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2009	3.06	2.56	0.00	1.20	0.58	0.39	0.34	0.00	0.00	0.00	1.70	
	0.00008597	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	1.79	0.17	0.00	0.08	0.00	0.03	0.03	0.00	0.00	0.00	1.70	
	0.00008481	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00		
2007	1.27	0.14	0.00	0.07	0.00	0.03	0.02	0.00	0.00	0.00	1.20	
	0.00008659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.65	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.63	
	0.00008982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.52	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.51	
	0.00007802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00011671	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1995	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05	
	0.00011894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
		6,822.28	5,719.93	160.80	27.06	3.81	14.55	12.50	-0.07	0.02	-15.84	952.72
			37.97	-0.01	1.57	0.04	0.96	0.82	-0.01	0.00	-0.58	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	-4.45
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00

TOTAL: 0.00 -4.29

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 597-WOODS ROAD
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	6,653.86	5,853.71	171.06	0.46	0.00	0.29	0.25	-0.03	-0.70	-8.09	620.73
	0.00009087	27.21	-0.01	0.12	0.00	0.08	0.07	-0.01	0.00	-0.62	
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00	
2017	270.38	102.88	0.00	4.43	0.00	2.77	2.39	-0.04	0.48	-1.72	170.65
	0.00009489	5.44	0.00	0.34	0.00	0.21	0.18	0.00	0.06	0.00	
2016	152.48	43.33	0.00	4.80	0.06	2.98	2.57	0.00	0.12	-1.71	112.36
	0.00009622	3.89	0.00	0.49	0.01	0.30	0.26	0.00	0.00	0.00	
2015	115.47	36.69	0.00	6.14	0.21	3.74	3.23	0.00	0.08	-1.47	83.53
	0.00009698	3.77	0.00	0.67	0.01	0.42	0.36	0.00	0.00	0.00	
2014	36.57	32.70	0.00	6.88	0.66	3.93	3.39	0.00	0.04	-1.36	9.43
	0.00009448	0.12	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2013	9.26	4.08	0.00	1.25	0.70	0.33	0.28	0.00	0.00	-1.27	5.16
	0.00009441	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2012	5.87	3.29	0.00	1.17	0.64	0.33	0.29	0.00	0.00	-1.10	2.65
	0.00009386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.96	2.42	0.00	0.97	0.55	0.28	0.24	0.00	0.00	-0.09	2.42
	0.00009301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.46	2.45	0.00	1.08	0.58	0.33	0.28	0.00	0.00	0.00	2.09
	0.00009211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.23	2.71	0.00	1.27	0.61	0.41	0.37	0.00	0.00	0.00	1.79
	0.00009090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.89	0.18	0.00	0.08	0.00	0.04	0.03	0.00	0.00	0.00	1.79
	0.00008992	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.32	0.12	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	1.25
	0.00009190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.62	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.60
	0.00009048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.63	0.04	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.61
	0.00009249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7,259.00		6,084.64	171.06	28.62	4.01	15.49	13.35	-0.07	0.02	-16.81	1,015.06
		40.48	-0.01	1.69	0.04	1.03	0.89	-0.01	0.00	-0.62	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	-4.71
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-4.55

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	5,992.03	5,271.35	154.05	0.40	0.00	0.26	0.23	-0.03	-0.63	-7.29	559.08
	0.00008183	24.51	-0.01	0.11	0.00	0.07	0.06	-0.01	0.00	-0.56	
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00	
2017	242.79	92.41	0.00	3.98	0.00	2.49	2.15	-0.03	0.45	-1.55	153.23
	0.00008525	4.89	0.00	0.31	0.00	0.19	0.16	0.00	0.06	0.00	
2016	135.95	38.69	0.00	4.29	0.06	2.66	2.31	0.00	0.11	-1.53	100.13
	0.00008592	3.47	0.00	0.44	0.01	0.27	0.23	0.00	0.00	0.00	
2015	100.76	32.09	0.00	5.37	0.18	3.28	2.82	0.00	0.08	-1.29	72.83
	0.00008488	3.29	0.00	0.58	0.01	0.37	0.32	0.00	0.00	0.00	
2014	33.10	29.49	0.00	6.23	0.59	3.52	3.04	0.00	0.03	-1.22	8.65
	0.00008506	0.11	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2013	8.91	3.65	0.00	1.12	0.64	0.30	0.26	0.00	0.00	-1.14	5.24
	0.00008475	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
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	6,513.54	5,467.68	154.05	21.39	1.47	12.51	10.81	-0.06	0.04	-14.02	899.16
		36.28	-0.01	1.49	0.04	0.92	0.79	-0.01	0.00	-0.56	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	11.83	196.33
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.15
ORS 311.694 SR DEFERRAL	0.00	-4.24
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	11.83	192.24

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	814,823.91	716,863.33	20,948.61	56.74	0.00	35.66	30.75	-2.74	-85.96	-991.70	75,988.31
	0.01112823	3,332.78	-0.72	15.57	0.00	9.79	8.45	-0.71	0.00	-76.00	
	PRIOR YR REFUND	-7.53	0.00	0.00	0.00	0.00	0.00	0.00	-7.53	0.00	
2017	33,347.70	12,686.62	-0.31	545.60	0.41	342.54	295.91	-4.05	59.99	-212.17	21,050.76
	0.01170295	671.00	0.00	41.68	0.00	26.20	22.63	0.00	7.92	-0.12	
2016	18,272.17	5,193.99	0.00	576.07	8.00	357.12	308.39	0.00	15.09	-205.51	13,463.83
	0.01153246	465.25	0.00	58.25	0.99	36.00	31.08	0.00	0.00	-0.12	
2015	13,201.07	4,198.93	0.00	705.02	24.88	427.58	369.21	0.00	10.07	-167.99	9,549.24
	0.01109538	431.54	0.00	77.21	1.21	47.78	41.26	0.00	0.00	-0.07	
2014	4,151.91	3,702.67	0.00	780.73	74.80	443.80	383.30	0.00	4.09	-153.55	1,080.51
	0.01068846	13.48	0.00	3.45	1.30	1.35	1.17	0.00	0.00	0.00	
2013	1,084.53	460.23	0.00	140.62	80.10	38.04	32.85	0.00	0.00	-143.87	621.05
	0.01068384	9.99	0.00	3.12	1.26	1.17	1.01	0.00	0.00	0.00	
2012	665.93	373.56	0.00	132.29	72.43	37.65	32.51	0.00	0.00	-124.61	300.05
	0.01061164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	449.79	277.29	0.00	111.92	62.27	31.21	26.95	0.00	0.00	-10.10	274.32
	0.01059184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	391.00	282.89	0.00	125.06	66.37	36.87	31.85	0.00	0.00	0.00	233.17
	0.01054816	0.23	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	
2009	378.54	317.77	0.00	149.01	71.46	48.76	42.11	0.00	0.00	0.00	209.78
	0.01067548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	218.42	18.97	0.00	7.82	0.00	4.90	4.24	0.00	0.00	0.00	207.27
	0.01047245	1.06	0.00	0.46	0.00	0.28	0.24	0.00	0.00	0.00	
2007	156.73	15.19	0.00	6.60	0.00	4.14	3.58	0.00	0.00	0.00	148.14
	0.01080207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	73.67	3.27	0.00	1.51	0.00	0.95	0.82	0.00	0.00	0.00	71.91
	0.01043826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	62.79	3.11	0.00	1.50	0.00	0.95	0.82	0.00	0.00	0.00	61.18
	0.01017663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	42.18	29.32	0.00	14.79	0.00	9.29	8.02	0.00	0.00	0.00	27.65
	0.01020629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	39.03	26.68	0.00	13.93	0.00	8.76	7.57	0.00	0.00	0.00	26.28
	0.01005559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	36.52	44.15	0.00	23.72	0.00	14.90	12.88	0.00	0.00	0.00	16.09
	0.01084414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	32.61	41.14	0.00	22.72	0.00	14.28	12.34	0.00	0.00	0.00	14.19
	0.01095309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	19.89	16.21	0.00	9.15	0.00	5.75	4.97	0.00	0.00	0.00	12.83
	0.01106759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.01	3.37	0.00	1.94	0.00	1.22	1.05	0.00	0.00	0.00	8.58
	0.01019064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	7.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.35
	0.01051699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
	0.01020065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00905478	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05
	0.00907803	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75
	0.00741210	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	4.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.56
	0.00760308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	2.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.70
	0.00696956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	29.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.87
	0.00661200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	5.93	21.19	0.00	17.85	0.00	0.06	0.00	0.00	0.00	0.00	0.00	2.59
	0.00661200	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

887,517.16	744,579.88	20,948.30	3,444.59	460.72	1,864.43	1,610.12	-6.79	3.28	-2,009.50	123,420.56
	4,917.80	-0.72	199.83	4.76	122.62	105.88	-0.71	0.39	-76.31	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.14	20.29
ORS 311.694 SR DEFERRAL	0.00	-581.98
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.14	-561.69

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	82,798.03	72,843.74	2,128.69	5.77	0.00	3.62	3.13	-0.27	-8.73	-100.77	7,721.60
	0.00113079	338.66	-0.07	1.59	0.00	0.99	0.86	-0.07	0.00	-7.72	
	PRIOR YR REFUND	-0.76	0.00	0.00	0.00	0.00	0.00	0.00	-0.76	0.00	
2017	3,370.35	1,282.36	-0.03	55.17	0.05	34.63	29.90	-0.41	6.07	-21.45	2,127.40
	0.00118290	67.82	0.00	4.21	0.00	2.65	2.29	0.00	0.80	-0.01	
2016	1,876.43	533.41	0.00	59.17	0.83	36.68	31.67	0.00	1.55	-21.10	1,382.64
	0.00118433	47.78	0.00	5.98	0.10	3.70	3.19	0.00	0.00	-0.01	
2015	1,411.57	449.07	0.00	75.39	2.67	45.74	39.50	0.00	1.08	-17.97	1,021.00
	0.00118665	46.16	0.00	8.26	0.13	5.11	4.41	0.00	0.00	-0.01	
2014	449.19	400.40	0.00	84.42	8.09	48.00	41.46	0.00	0.44	-16.61	117.04
	0.00115588	1.44	0.00	0.36	0.14	0.15	0.13	0.00	0.00	0.00	
2013	115.99	49.32	0.00	15.06	8.58	4.07	3.52	0.00	0.00	-15.41	66.32
	0.00114490	1.07	0.00	0.33	0.14	0.13	0.11	0.00	0.00	0.00	
2012	71.45	40.13	0.00	14.23	7.78	4.03	3.48	0.00	0.00	-13.38	32.17
	0.00113872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	48.78	29.94	0.00	12.08	6.73	3.37	2.92	0.00	0.00	-1.09	29.83
	0.00114407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	41.81	30.27	0.00	13.38	7.10	3.95	3.40	0.00	0.00	0.00	24.92
	0.00112879	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2009	39.86	33.47	0.00	15.69	7.53	5.14	4.44	0.00	0.00	0.00	22.08
	0.00112443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	23.19	2.01	0.00	0.83	0.00	0.52	0.45	0.00	0.00	0.00	22.01
	0.00111127	0.10	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2007	16.37	1.57	0.00	0.67	0.00	0.44	0.38	0.00	0.00	0.00	15.47
	0.00112629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.05	0.35	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	7.86
	0.00114299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6.92	0.35	0.00	0.17	0.00	0.10	0.09	0.00	0.00	0.00	6.74
	0.00112094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	4.66	3.25	0.00	1.64	0.00	1.03	0.89	0.00	0.00	0.00	3.05
	0.00113163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4.24	2.92	0.00	1.52	0.00	0.96	0.83	0.00	0.00	0.00	2.84
	0.00110033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.09	4.93	0.00	2.64	0.00	1.67	1.44	0.00	0.00	0.00	1.80
	0.00121240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	3.69	4.69	0.00	2.59	0.00	1.63	1.40	0.00	0.00	0.00	1.59
	0.00124596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2.24	1.84	0.00	1.04	0.00	0.65	0.56	0.00	0.00	0.00	1.44
	0.00125280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.91	0.30	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	0.78
	0.00092307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
	0.00097899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00089984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00081518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00091752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
	0.00070765	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.00090765	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	90,299.87	75,714.32	2,128.66	361.79	49.36	196.45	169.65	-0.68	0.41	-207.78		12,610.63
		502.29	-0.07	20.78	0.51	12.77	11.02	-0.07	0.04	-7.75		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	2.05
ORS 311.694 SR DEFERRAL	0.00	-59.10
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	-57.05

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	931,094.44	819,155.34	23,937.83	64.84	0.00	40.73	35.13	-3.15	-98.23	-1,133.20	86,831.53
	0.01271616	3,808.35	-0.82	17.79	0.00	11.18	9.65	-0.82	0.00	-86.85	
	PRIOR YR REFUND	-8.60	0.00	0.00	0.00	0.00	0.00	0.00	-8.60	0.00	
2017	37,886.49	14,413.36	-0.34	619.87	0.48	389.17	336.17	-4.61	68.15	-241.05	23,915.83
	0.01329577	762.33	0.00	47.35	0.00	29.77	25.71	0.00	8.99	-0.13	
2016	21,399.54	6,083.00	0.00	674.69	9.39	418.25	361.18	0.00	17.68	-240.67	15,768.24
	0.01350642	544.88	0.00	68.22	1.16	42.16	36.40	0.00	0.00	-0.14	
2015	15,661.92	4,981.52	0.00	836.40	29.53	507.26	438.05	0.00	11.94	-199.30	11,329.44
	0.01316332	511.98	0.00	91.61	1.44	56.68	48.95	0.00	0.00	-0.08	
2014	4,965.44	4,428.26	0.00	933.73	89.47	530.80	458.40	0.00	4.89	-183.64	1,292.16
	0.01278303	16.12	0.00	4.13	1.56	1.62	1.39	0.00	0.00	0.00	
2013	1,295.55	549.76	0.00	167.97	95.69	45.44	39.24	0.00	0.00	-171.87	741.89
	0.01276250	11.92	0.00	3.72	1.51	1.40	1.21	0.00	0.00	0.00	
2012	790.31	443.42	0.00	157.03	85.97	44.68	38.60	0.00	0.00	-147.92	356.00
	0.01259610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	536.77	330.97	0.00	133.58	74.32	37.25	32.17	0.00	0.00	-12.05	327.33
	0.01264158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	468.77	339.33	0.00	150.00	79.61	44.24	38.19	0.00	0.00	0.00	279.44
	0.01265280	0.27	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	
2009	450.27	377.99	0.00	177.25	85.00	57.99	50.09	0.00	0.00	0.00	249.53
	0.01269831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	248.86	21.61	0.00	8.90	0.00	5.59	4.83	0.00	0.00	0.00	236.15
	0.01193233	1.19	0.00	0.51	0.00	0.32	0.28	0.00	0.00	0.00	
2007	178.81	17.34	0.00	7.54	0.00	4.73	4.08	0.00	0.00	0.00	169.01
	0.01232340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	81.14	3.60	0.00	1.66	0.00	1.05	0.91	0.00	0.00	0.00	79.20
	0.01149979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	67.88	3.37	0.00	1.63	0.00	1.02	0.88	0.00	0.00	0.00	66.14
	0.01099705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	45.06	31.33	0.00	15.81	0.00	9.93	8.58	0.00	0.00	0.00	29.54
	0.01090794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	41.39	28.30	0.00	14.78	0.00	9.29	8.02	0.00	0.00	0.00	27.87
	0.01066042	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	37.36	45.18	0.00	24.26	0.00	15.26	13.18	0.00	0.00	0.00	16.44
	0.01109642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	32.37	40.87	0.00	22.56	0.00	14.20	12.26	0.00	0.00	0.00	14.06
	0.01088232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	19.80	16.16	0.00	9.12	0.00	5.73	4.95	0.00	0.00	0.00	12.76
	0.01103103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.10	3.42	0.00	1.97	0.00	1.23	1.06	0.00	0.00	0.00	8.65
	0.01032095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	7.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.04
	0.01007498	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
	0.00971087	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00863005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	3.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.91
	0.00876550	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	3.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.66
	0.00722329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75
	0.00626500	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
	0.00565183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	23.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.92
	0.00529121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	17.70	65.00	0.00	54.72	0.00	0.18	0.00	0.00	0.00	0.00	0.00	7.42
	0.00529121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,015,374.99	851,379.13	23,937.49	4,078.31	549.46	2,184.02	1,885.97	-7.76	4.43	-2,329.70		141,803.65
		5,648.44	-0.82	233.43	5.67	143.19	123.64	-0.82	0.39	-87.20		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.16	23.17
ORS 311.694 SR DEFERRAL	0.00	-665.03
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.16	-641.86

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	21,909.13	19,275.27	563.27	1.52	0.00	0.96	0.83	-0.07	-2.31	-26.67	2,043.06
	0.00029922	89.62	-0.02	0.42	0.00	0.26	0.23	-0.02	0.00	-2.04	
	PRIOR YR REFUND	-0.20	0.00	0.00	0.00	0.00	0.00	0.00	-0.20	0.00	
2017	891.66	339.22	0.00	14.62	0.01	9.15	7.90	-0.11	1.60	-5.67	562.88
	0.00031290	17.95	0.00	1.12	0.00	0.70	0.60	0.00	0.21	0.00	
2016	502.88	142.94	0.00	15.81	0.22	9.85	8.51	0.00	0.42	-5.66	370.51
	0.00031750	12.81	0.00	1.60	0.03	0.99	0.86	0.00	0.00	0.00	
2015	377.14	119.98	0.00	20.15	0.70	12.22	10.55	0.00	0.29	-4.80	272.80
	0.00031705	12.32	0.00	2.20	0.03	1.37	1.18	0.00	0.00	0.00	
2014	120.39	107.31	0.00	22.63	2.16	12.86	11.10	0.00	0.12	-4.46	31.37
	0.00030978	0.40	0.00	0.11	0.04	0.04	0.03	0.00	0.00	0.00	
2013	31.41	13.38	0.00	4.09	2.33	1.10	0.96	0.00	0.00	-4.18	17.94
	0.00031070	0.30	0.00	0.10	0.04	0.03	0.03	0.00	0.00	0.00	
2012	44.98	25.39	0.00	9.00	4.92	2.55	2.21	0.00	0.00	-8.48	20.11
	0.00072131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	30.58	19.02	0.00	7.68	4.27	2.14	1.85	0.00	0.00	-0.69	18.55
	0.00072659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	27.58	19.65	0.00	8.70	4.60	2.55	2.20	0.00	0.00	0.00	16.63
	0.00073175	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	26.33	22.04	0.00	10.33	4.96	3.38	2.93	0.00	0.00	0.00	14.62
	0.00074068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	15.27	1.30	0.00	0.53	0.00	0.35	0.30	0.00	0.00	0.00	14.50
	0.00073141	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	4.28	0.41	0.00	0.18	0.00	0.12	0.09	0.00	0.00	0.00	4.05
	0.00029394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.13	0.08	0.00	0.03	0.00	0.03	0.03	0.00	0.00	0.00	2.08
	0.00030161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.86	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	1.81
	0.00030186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.24	0.84	0.00	0.42	0.00	0.28	0.23	0.00	0.00	0.00	0.82
	0.00029592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.19	0.77	0.00	0.40	0.00	0.26	0.22	0.00	0.00	0.00	0.82
	0.00029282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.15	1.37	0.00	0.75	0.00	0.45	0.39	0.00	0.00	0.00	0.53
	0.00033437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	0.99	1.24	0.00	0.68	0.00	0.43	0.37	0.00	0.00	0.00	0.43
	0.00032884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.57	0.49	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	0.36
	0.00033433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.15	0.05	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	0.13
	0.00013598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00012565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00008941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00010014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00010324	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00008315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00015019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00016137	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00011059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	23,991.27	20,090.84	563.27	117.87	24.17	58.90	50.86	-0.18	0.12	-60.61		3,394.36
		133.29	-0.02	5.59	0.14	3.41	2.95	-0.02	0.01	-2.04		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.53
ORS 311.694 SR DEFERRAL	0.00	-15.64
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-15.11

COOS COUNTY

TURNOVER 2018-11 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL

TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	303,919.60	267,381.67	7,813.59	21.16	0.00	13.30	11.47	-1.03	-32.07	-369.89	28,342.51
	0.00415070	1,243.09	-0.27	5.81	0.00	3.65	3.15	-0.27	0.00	-28.35	
	PRIOR YR REFUND	-2.81	0.00	0.00	0.00	0.00	0.00	0.00	-2.81	0.00	
2017	12,365.50	4,704.35	-0.11	202.33	0.15	127.03	109.71	-1.49	22.26	-78.68	7,805.68
	0.00433959	248.81	0.00	15.45	0.00	9.72	8.39	0.00	2.94	-0.04	
2016	6,668.89	1,895.60	0.00	210.25	2.93	130.33	112.54	0.00	5.51	-74.99	4,914.06
	0.00420890	169.80	0.00	21.26	0.36	13.14	11.34	0.00	0.00	-0.04	
2015	5,359.66	1,704.76	0.00	286.22	10.10	173.61	149.91	0.00	4.09	-68.21	3,877.00
	0.00450475	175.21	0.00	31.35	0.49	19.40	16.75	0.00	0.00	-0.03	
2014	1,782.53	1,589.89	0.00	335.23	32.10	190.56	164.57	0.00	1.76	-65.93	463.70
	0.00458948	5.79	0.00	1.48	0.56	0.58	0.50	0.00	0.00	0.00	
2013	468.10	198.67	0.00	60.69	34.58	16.42	14.20	0.00	0.00	-62.12	268.00
	0.00461271	4.31	0.00	1.35	0.55	0.50	0.44	0.00	0.00	0.00	
2012	285.86	160.44	0.00	56.82	31.10	16.17	13.96	0.00	0.00	-53.52	128.72
	0.00455760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	185.71	114.40	0.00	46.18	25.69	12.87	11.12	0.00	0.00	-4.17	113.32
	0.00436962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	140.62	101.59	0.00	44.90	23.84	13.25	11.45	0.00	0.00	0.00	83.93
	0.00378974	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2009	122.67	102.92	0.00	48.26	23.14	15.79	13.64	0.00	0.00	0.00	68.01
	0.00345753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	71.76	6.24	0.00	2.57	0.00	1.61	1.39	0.00	0.00	0.00	68.09
	0.00343860	0.35	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	
2007	42.89	4.16	0.00	1.81	0.00	1.13	0.98	0.00	0.00	0.00	40.54
	0.00295461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	17.25	0.77	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	16.84
	0.00244286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8.88	0.44	0.00	0.21	0.00	0.13	0.11	0.00	0.00	0.00	8.65
	0.00142963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.69	3.96	0.00	2.00	0.00	1.25	1.08	0.00	0.00	0.00	3.73
	0.00137510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4.53	3.13	0.00	1.64	0.00	1.02	0.88	0.00	0.00	0.00	3.04
	0.00117508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	3.15	3.78	0.00	2.03	0.00	1.28	1.11	0.00	0.00	0.00	1.40
	0.00093202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	3.06	3.88	0.00	2.14	0.00	1.35	1.16	0.00	0.00	0.00	1.32
	0.00103264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.26	1.04	0.00	0.59	0.00	0.36	0.31	0.00	0.00	0.00	0.81
	0.00069947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.13	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.12
	0.00010639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

331,457.74	277,981.72	7,813.48	1,325.41	183.63	717.69	619.79	-2.52	1.55	-777.51	46,209.47
	1,844.62	-0.27	76.87	1.96	47.10	40.67	-0.27	0.13	-28.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.05	7.55
ORS 311.694 SR DEFERRAL	0.00	-217.04
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.05	-209.49

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	77,010.13	67,751.48	1,979.87	5.36	0.00	3.36	2.91	-0.27	-8.12	-93.72	7,182.03
	0.00105174	314.99	-0.07	1.47	0.00	0.92	0.80	-0.07	0.00	-7.18	
	PRIOR YR REFUND	-0.71	0.00	0.00	0.00	0.00	0.00	0.00	-0.71	0.00	
2017	7,601.21	2,891.69	-0.07	124.35	0.10	78.08	67.46	-0.92	13.68	-48.36	4,798.34
	0.00266748	152.94	0.00	9.50	0.00	5.97	5.16	0.00	1.80	-0.03	
2016	5,203.56	1,479.21	0.00	164.07	2.28	101.69	87.83	0.00	4.30	-58.52	3,834.20
	0.00328434	132.50	0.00	16.59	0.28	10.25	8.85	0.00	0.00	-0.03	
2015	4,097.38	1,303.14	0.00	218.79	7.72	132.71	114.60	0.00	3.12	-52.13	2,964.02
	0.00344349	133.93	0.00	23.96	0.38	14.83	12.81	0.00	0.00	-0.02	
2014	1,258.12	1,122.32	0.00	236.64	22.66	134.52	116.17	0.00	1.24	-46.55	327.13
	0.00323987	4.08	0.00	1.04	0.39	0.41	0.35	0.00	0.00	0.00	
2013	457.56	194.36	0.00	59.37	33.82	16.07	13.88	0.00	0.00	-60.77	261.80
	0.00451220	4.22	0.00	1.32	0.53	0.49	0.43	0.00	0.00	0.00	
2012	277.92	155.82	0.00	55.18	30.20	15.69	13.56	0.00	0.00	-51.97	125.31
	0.00442610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	177.26	109.27	0.00	44.10	24.54	12.30	10.63	0.00	0.00	-3.98	108.11
	0.00417383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	155.75	112.49	0.00	49.72	26.39	14.66	12.66	0.00	0.00	0.00	92.98
	0.00419372	0.09	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2009	148.70	124.87	0.00	58.56	28.08	19.16	16.54	0.00	0.00	0.00	82.39
	0.00419455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	38.97	3.39	0.00	1.40	0.00	0.88	0.75	0.00	0.00	0.00	36.98
	0.00187061	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2007	28.18	2.74	0.00	1.19	0.00	0.74	0.65	0.00	0.00	0.00	26.63
	0.00194101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10.34	0.46	0.00	0.21	0.00	0.14	0.11	0.00	0.00	0.00	10.09
	0.00146693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7.45	0.37	0.00	0.18	0.00	0.11	0.10	0.00	0.00	0.00	7.26
	0.00120135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.04	3.50	0.00	1.77	0.00	1.10	0.95	0.00	0.00	0.00	3.31
	0.00121364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	20.55	14.07	0.00	7.35	0.00	4.62	3.99	0.00	0.00	0.00	13.83
	0.00530253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	10.28	12.43	0.00	6.68	0.00	4.19	3.63	0.00	0.00	0.00	4.53
	0.00305228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.47	5.63	0.00	3.11	0.00	1.96	1.69	0.00	0.00	0.00	1.95
	0.00150135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.04	3.28	0.00	1.85	0.00	1.17	1.01	0.00	0.00	0.00	2.61
	0.00224374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.70	0.91	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	2.31
	0.00274633	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.64
	0.00378001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00195493	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00070628	0.00	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	0.00	0.99
	0.00221056	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.28
	0.00648697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.73
	0.00621942	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14
	0.00805816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	33.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.55
	0.00742811	0.00	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	0.00
	0.00742811	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

96,567.03	75,291.43	1,979.80	1,040.40	175.79	543.48	469.40	-1.19	14.22	-416.00	19,933.23
	742.23	-0.07	53.99	1.58	32.94	28.46	-0.07	1.09	-7.26	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.95
ORS 311.694 SR DEFERRAL	0.00	-54.97
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	-53.02

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	489,978.03	431,071.53	12,597.03	34.12	0.00	21.44	18.49	-1.66	-51.70	-596.33	45,693.90
	0.00669174	2,004.10	-0.43	9.36	0.00	5.89	5.08	-0.43	0.00	-45.70	
	PRIOR YR REFUND	-4.53	0.00	0.00	0.00	0.00	0.00	0.00	-4.53	0.00	
2017	20,025.18	7,618.49	-0.18	327.63	0.25	205.70	177.69	-2.44	36.03	-127.42	12,640.67
	0.00702778	402.95	0.00	25.03	0.00	15.73	13.59	0.00	4.75	-0.07	
2016	11,141.87	3,167.22	0.00	351.27	4.87	217.77	188.06	0.00	9.20	-125.31	8,209.81
	0.00703236	283.71	0.00	35.53	0.61	21.95	18.95	0.00	0.00	-0.07	
2015	8,173.44	2,599.69	0.00	436.47	15.42	264.73	228.62	0.00	6.23	-104.01	5,912.44
	0.00686960	267.18	0.00	47.80	0.75	29.58	25.55	0.00	0.00	-0.04	
2014	2,675.12	2,386.08	0.00	503.12	48.19	285.99	247.01	0.00	2.64	-98.95	695.85
	0.00688791	8.69	0.00	2.23	0.84	0.87	0.75	0.00	0.00	0.00	
2013	704.64	299.05	0.00	91.36	52.05	24.72	21.36	0.00	0.00	-93.50	403.45
	0.00694272	6.48	0.00	2.02	0.82	0.76	0.66	0.00	0.00	0.00	
2012	440.96	247.45	0.00	87.65	47.98	24.93	21.53	0.00	0.00	-82.54	198.62
	0.00702882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	339.23	209.16	0.00	84.42	46.97	23.54	20.33	0.00	0.00	-7.62	206.87
	0.00798973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	297.92	215.45	0.00	95.23	50.55	28.09	24.26	0.00	0.00	0.00	177.70
	0.00803430	0.17	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2009	286.69	240.70	0.00	112.88	54.13	36.92	31.90	0.00	0.00	0.00	158.87
	0.00808603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	171.33	14.87	0.00	6.12	0.00	3.85	3.33	0.00	0.00	0.00	162.58
	0.00821489	0.83	0.00	0.36	0.00	0.22	0.19	0.00	0.00	0.00	
2007	114.31	11.08	0.00	4.82	0.00	3.02	2.61	0.00	0.00	0.00	108.05
	0.00787774	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	50.42	2.23	0.00	1.03	0.00	0.65	0.56	0.00	0.00	0.00	49.22
	0.00713834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	44.28	2.20	0.00	1.06	0.00	0.66	0.58	0.00	0.00	0.00	43.14
	0.00716996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	30.77	21.38	0.00	10.79	0.00	6.79	5.86	0.00	0.00	0.00	20.18
	0.00744876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28.12	19.21	0.00	10.03	0.00	6.31	5.45	0.00	0.00	0.00	18.94
	0.00724022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	21.91	26.45	0.00	14.20	0.00	8.95	7.72	0.00	0.00	0.00	9.66
	0.00650154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	19.95	25.18	0.00	13.90	0.00	8.74	7.55	0.00	0.00	0.00	8.67
	0.00670230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	19.44	15.85	0.00	8.94	0.00	5.63	4.86	0.00	0.00	0.00	12.53
	0.01082333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.49	3.55	0.00	2.04	0.00	1.28	1.10	0.00	0.00	0.00	8.98
	0.01070994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	7.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.46
	0.01067933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	0.01008334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00907713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	4.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.37
	0.00981658	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	3.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.48
	0.00688527	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82
	0.00636841	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.92
	0.00491462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	13.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.43
	0.00297183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00297183	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	534,609.13	448,196.82	12,596.85	2,197.08	320.41	1,179.71	1,018.87	-4.10	2.40	-1,235.68		74,775.16
		2,969.58	-0.43	122.39	3.02	75.04	64.80	-0.43	0.22	-45.88		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.08	12.18
ORS 311.694 SR DEFERRAL	0.00	-349.93
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.08	-337.75

COOS COUNTY

TURNOVER 2018-11 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1

TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	2,004,941.74	1,763,900.90	51,545.80	139.64	0.00	87.72	75.64	-6.76	-211.52	-2,440.14	186,976.26
	0.02738192	8,200.59	-1.76	38.32	0.00	24.08	20.78	-1.76	0.00	-187.01	
	PRIOR YR REFUND	-18.52	0.00	0.00	0.00	0.00	0.00	0.00	-18.52	0.00	
2017	82,439.95	31,363.42	-0.76	1,348.84	1.02	846.81	731.51	-10.02	148.32	-524.52	52,039.91
	0.02893157	1,658.83	0.00	103.04	0.00	64.77	55.94	0.00	19.57	-0.29	
2016	36,017.45	10,238.07	0.00	1,135.52	15.79	703.93	607.91	0.00	29.74	-405.08	26,539.56
	0.02273217	917.08	0.00	114.83	1.96	70.95	61.27	0.00	0.00	-0.23	
2015	29,984.20	9,537.11	0.00	1,601.29	56.53	971.15	838.64	0.00	22.86	-381.55	21,689.69
	0.02520117	980.16	0.00	175.37	2.75	108.52	93.72	0.00	0.00	-0.15	
2014	10,487.81	9,353.53	0.00	1,972.25	188.96	1,121.15	968.26	0.00	10.34	-387.89	2,728.98
	0.02700081	34.05	0.00	8.72	3.29	3.41	2.95	0.00	0.00	0.00	
2013	2,754.59	1,168.68	0.00	357.06	203.41	96.59	83.43	0.00	0.00	-365.35	1,577.62
	0.02713012	25.37	0.00	7.93	3.21	2.97	2.56	0.00	0.00	0.00	
2012	1,683.95	944.95	0.00	334.66	183.20	95.22	82.22	0.00	0.00	-315.21	758.45
	0.02684247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,133.51	699.19	0.00	282.18	157.00	78.70	67.97	0.00	0.00	-25.46	691.04
	0.02670692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,010.98	731.97	0.00	323.54	171.74	95.44	82.43	0.00	0.00	0.00	602.55
	0.02729567	0.58	0.00	0.22	0.00	0.13	0.11	0.00	0.00	0.00	
2009	926.54	777.75	0.00	364.71	174.90	119.33	103.07	0.00	0.00	0.00	513.50
	0.02612866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	501.63	43.54	0.00	17.92	0.00	11.28	9.74	0.00	0.00	0.00	476.01
	0.02405503	2.40	0.00	1.03	0.00	0.65	0.56	0.00	0.00	0.00	
2007	346.58	33.57	0.00	14.58	0.00	9.17	7.92	0.00	0.00	0.00	327.59
	0.02388472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	173.76	7.72	0.00	3.57	0.00	2.24	1.93	0.00	0.00	0.00	169.61
	0.02460914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	156.11	7.75	0.00	3.74	0.00	2.35	2.03	0.00	0.00	0.00	152.10
	0.02529980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	102.12	70.99	0.00	35.81	0.00	22.52	19.44	0.00	0.00	0.00	66.94
	0.02472375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	94.52	64.60	0.00	33.73	0.00	21.21	18.32	0.00	0.00	0.00	63.65
	0.02434164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	80.88	97.77	0.00	52.51	0.00	33.01	28.50	0.00	0.00	0.00	35.62
	0.02400976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	71.41	90.19	0.00	49.80	0.00	31.31	27.04	0.00	0.00	0.00	31.02
	0.02400798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	42.07	34.30	0.00	19.36	0.00	12.17	10.51	0.00	0.00	0.00	27.13
	0.02341770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	22.34	7.55	0.00	4.34	0.00	2.72	2.35	0.00	0.00	0.00	19.13
	0.02279163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	13.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.84
	0.01989297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
	0.04055420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.03159524	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	8.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.45
	0.01896275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	6.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.95
	0.01372794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	7.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.29
	0.01216126	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	3.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.23
	0.00829065	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	23.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.84
	0.00527407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	2,173,037.96	1,829,173.55	51,545.04	8,095.05	1,152.55	4,364.02	3,768.86	-16.78	-0.26	-4,845.20		295,552.18
		11,800.54	-1.76	449.46	11.21	275.48	237.89	-1.76	1.05	-187.68		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.34	49.91
ORS 311.694 SR DEFERRAL	0.00	-1,431.98
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.34	-1,382.07

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	734,163.98	645,900.64	18,874.91	51.14	0.00	32.12	27.70	-2.47	-77.45	-893.52	68,466.13
	0.01002664	3,002.87	-0.65	14.03	0.00	8.82	7.61	-0.64	0.00	-68.48	
	PRIOR YR REFUND	-6.78	0.00	0.00	0.00	0.00	0.00	0.00	-6.78	0.00	
2017	28,446.02	10,821.78	-0.26	465.41	0.35	292.19	252.38	-3.46	51.17	-180.99	17,956.63
	0.00998268	572.37	0.00	35.55	0.00	22.35	19.30	0.00	6.75	-0.10	
2016	14,819.08	4,212.42	0.00	467.20	6.50	289.63	250.13	0.00	12.24	-166.66	10,919.44
	0.00935308	377.33	0.00	47.25	0.81	29.19	25.21	0.00	0.00	-0.09	
2015	11,212.76	3,566.40	0.00	598.80	21.14	363.16	313.61	0.00	8.55	-142.69	8,111.02
	0.00942394	366.53	0.00	65.58	1.03	40.58	35.05	0.00	0.00	-0.06	
2014	3,905.63	3,483.06	0.00	734.41	70.36	417.51	360.57	0.00	3.85	-144.45	1,016.38
	0.01005458	12.67	0.00	3.24	1.22	1.27	1.10	0.00	0.00	0.00	
2013	953.41	404.37	0.00	123.53	70.38	33.42	28.89	0.00	0.00	-126.42	546.15
	0.00938807	8.77	0.00	2.74	1.11	1.03	0.89	0.00	0.00	0.00	
2012	605.28	339.70	0.00	120.31	65.86	34.22	29.56	0.00	0.00	-113.30	272.59
	0.00964922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	405.37	249.98	0.00	100.88	56.13	28.14	24.30	0.00	0.00	-9.10	247.17
	0.00954881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	345.90	250.35	0.00	110.66	58.74	32.64	28.19	0.00	0.00	0.00	206.21
	0.00933545	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2009	312.11	262.01	0.00	122.86	58.92	40.21	34.72	0.00	0.00	0.00	172.96
	0.00880240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	211.35	18.35	0.00	7.56	0.00	4.75	4.10	0.00	0.00	0.00	200.56
	0.01013522	1.01	0.00	0.43	0.00	0.27	0.24	0.00	0.00	0.00	
2007	164.02	15.90	0.00	6.91	0.00	4.34	3.74	0.00	0.00	0.00	155.03
	0.01130549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	42.73	1.91	0.00	0.89	0.00	0.55	0.47	0.00	0.00	0.00	41.71
	0.00605494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	27.04	1.35	0.00	0.65	0.00	0.40	0.35	0.00	0.00	0.00	26.34
	0.00437944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	15.52	10.76	0.00	5.43	0.00	3.42	2.96	0.00	0.00	0.00	10.19
	0.00375447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	12.62	8.63	0.00	4.51	0.00	2.83	2.45	0.00	0.00	0.00	8.50
	0.00325139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	11.86	14.32	0.00	7.69	0.00	4.85	4.18	0.00	0.00	0.00	5.23
	0.00351952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	8.10	10.23	0.00	5.65	0.00	3.55	3.06	0.00	0.00	0.00	3.52
	0.00272216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.44	3.63	0.00	2.05	0.00	1.28	1.11	0.00	0.00	0.00	2.86
	0.00247202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.94	0.99	0.00	0.57	0.00	0.36	0.31	0.00	0.00	0.00	2.52
	0.00299858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.12
	0.00302889	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00188971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00318595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
	0.00183739	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	795,673.18	669,576.78	18,874.65	2,937.11	408.38	1,589.57	1,372.78	-5.93	-1.64	-1,777.13		108,374.16
		4,334.96	-0.65	168.89	4.17	103.56	89.44	-0.64	-0.03	-68.73		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.12	18.25
ORS 311.694 SR DEFERRAL	0.00	-524.34
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.12	-506.09

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	851,282.17	748,937.97	21,885.91	59.29	0.00	37.24	32.11	-2.88	-89.80	-1,036.05	79,388.85
	0.01162614	3,481.91	-0.75	16.27	0.00	10.22	8.82	-0.75	0.00	-79.40	
	PRIOR YR REFUND	-7.86	0.00	0.00	0.00	0.00	0.00	0.00	-7.86	0.00	
2017	35,133.46	13,366.05	-0.32	574.84	0.44	360.88	311.73	-4.27	63.20	-223.53	22,177.97
	0.01232966	706.94	0.00	43.91	0.00	27.60	23.84	0.00	8.34	-0.12	
2016	20,021.09	5,691.14	0.00	631.20	8.78	391.30	337.93	0.00	16.54	-225.18	14,752.51
	0.01263638	509.79	0.00	63.83	1.09	39.44	34.06	0.00	0.00	-0.13	
2015	15,342.77	4,880.05	0.00	819.38	28.93	496.93	429.11	0.00	11.70	-195.23	11,098.57
	0.01289518	501.54	0.00	89.74	1.41	55.53	47.95	0.00	0.00	-0.08	
2014	4,896.26	4,366.67	0.00	920.74	88.22	523.41	452.03	0.00	4.82	-181.08	1,274.07
	0.01260530	15.89	0.00	4.07	1.54	1.59	1.38	0.00	0.00	0.00	
2013	1,275.49	541.21	0.00	165.36	94.19	44.72	38.63	0.00	0.00	-169.18	730.46
	0.01256303	11.75	0.00	3.68	1.49	1.37	1.19	0.00	0.00	0.00	
2012	796.39	446.60	0.00	158.16	86.59	45.01	38.87	0.00	0.00	-148.97	358.98
	0.01268625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	551.67	340.06	0.00	137.24	76.36	38.28	33.06	0.00	0.00	-12.38	336.47
	0.01298980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	222.78	161.19	0.00	71.25	37.82	21.02	18.15	0.00	0.00	0.00	132.84
	0.00601095	0.12	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2009	215.42	180.79	0.00	84.78	40.66	27.74	23.95	0.00	0.00	0.00	119.41
	0.00607366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	192.72	16.72	0.00	6.89	0.00	4.33	3.74	0.00	0.00	0.00	182.89
	0.00923965	0.91	0.00	0.39	0.00	0.25	0.22	0.00	0.00	0.00	
2007	75.52	7.30	0.00	3.17	0.00	2.00	1.73	0.00	0.00	0.00	71.39
	0.00520248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	36.62	1.62	0.00	0.75	0.00	0.47	0.41	0.00	0.00	0.00	35.75
	0.00519154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	33.11	1.64	0.00	0.79	0.00	0.50	0.43	0.00	0.00	0.00	32.26
	0.00536473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	23.23	16.14	0.00	8.14	0.00	5.12	4.42	0.00	0.00	0.00	15.23
	0.00561994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	22.37	15.30	0.00	7.99	0.00	5.02	4.33	0.00	0.00	0.00	15.06
	0.00576068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	20.78	25.14	0.00	13.50	0.00	8.48	7.33	0.00	0.00	0.00	9.14
	0.00617268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	18.80	23.73	0.00	13.10	0.00	8.24	7.12	0.00	0.00	0.00	8.17
	0.00631881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	6.65	2.25	0.00	1.29	0.00	0.81	0.70	0.00	0.00	0.00	5.69
	0.00679651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	5.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.24
	0.00749867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00747695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00686922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.26
	0.00731998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	3.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.27
	0.00647705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1993	4.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.55
	0.00758389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1992	2.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.86
	0.00728265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1991	25.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.28
	0.00559858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1990	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00277890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00277890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	930,212.16	779,021.57	21,885.59	3,677.86	461.99	2,021.50	1,745.78	-7.15	6.46	-2,191.60		130,790.57
		5,220.99	-0.75	221.93	5.53	136.03	117.49	-0.75	0.48	-79.73		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.14	21.19
ORS 311.694 SR DEFERRAL	0.00	-608.02
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.14	-586.83

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 650-FIRE PATROL
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2010	256.74	185.62	0.00	82.06	43.55	24.20	20.90	0.00	0.00	0.00	153.18
	0.00692141	0.15	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2009	245.49	206.05	0.00	96.62	46.34	31.62	27.30	0.00	0.00	0.00	136.06
	0.00692243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	157.26	13.66	0.00	5.62	0.00	3.53	3.06	0.00	0.00	0.00	149.22
	0.00754175	0.75	0.00	0.32	0.00	0.20	0.18	0.00	0.00	0.00	
2007	97.68	9.45	0.00	4.10	0.00	2.59	2.24	0.00	0.00	0.00	92.33
	0.00673326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	48.19	2.15	0.00	1.00	0.00	0.62	0.53	0.00	0.00	0.00	47.04
	0.00682252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	46.24	2.30	0.00	1.11	0.00	0.69	0.60	0.00	0.00	0.00	45.05
	0.00749089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	30.48	21.20	0.00	10.70	0.00	6.72	5.80	0.00	0.00	0.00	19.98
	0.00738160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	28.59	19.54	0.00	10.20	0.00	6.42	5.54	0.00	0.00	0.00	19.25
	0.00736308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	27.49	33.29	0.00	17.88	0.00	11.22	9.69	0.00	0.00	0.00	12.08
	0.00816897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	24.91	31.45	0.00	17.37	0.00	10.92	9.43	0.00	0.00	0.00	10.83
	0.00837275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	12.54	10.22	0.00	5.77	0.00	3.62	3.13	0.00	0.00	0.00	8.09
	0.00697194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	8.19	2.77	0.00	1.59	0.00	1.00	0.86	0.00	0.00	0.00	7.01
	0.00836190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
	0.00894913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00919601	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00867672	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
	0.00898188	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82
	0.00756709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31
	0.00718920	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
	0.00684805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	28.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.60
	0.00632989	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
	0.00496882	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	0.00
	0.00654608	0.00	0.00	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	0.00
	0.00728902	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00699844	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00737003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00642322	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1984	8.80	33.25	0.00	27.88	0.00	0.09	0.00	0.00	0.00	0.00	0.00	3.43
	0.00652068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1983	8.76	33.27	0.00	28.00	0.00	0.09	0.00	0.00	0.00	0.00	0.00	3.49
	0.00714459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	20.21	68.96	0.00	58.34	0.00	0.18	0.00	0.00	0.00	0.00	0.00	9.59
	0.00714459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	1,071.67	673.18	0.00	368.24	89.89	103.51	89.08	0.00	0.00	0.00	0.00	766.73
		0.90	0.00	0.38	0.00	0.23	0.21	0.00	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	0.90	673.18
TOTAL:	0.90	673.18

COOS COUNTY

TURNOVER 2018-11 REPORT FOR DISTRICT 652-COOS CO PREDATOR DAMAGE CONTROL

TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	63,890.50	56,209.62	1,642.58	4.46	0.00	2.79	2.40	-0.22	-6.74	-77.76	5,958.04
	0.00087257	261.33	-0.06	1.22	0.00	0.77	0.66	-0.06	0.00	-5.96	
	PRIOR YR REFUND	-0.59	0.00	0.00	0.00	0.00	0.00	0.00	-0.59	0.00	
2017	2,633.90	1,002.05	-0.02	43.11	0.04	27.05	23.37	-0.32	4.74	-16.76	1,662.64
	0.00092432	53.00	0.00	3.29	0.00	2.07	1.79	0.00	0.63	-0.01	
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	66,524.40	57,211.67	1,642.56	47.57	0.04	29.84	25.77	-0.54	-2.00	-94.52	7,620.68
		313.74	-0.06	4.51	0.00	2.84	2.45	-0.06	0.04	-5.97	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	53.00	1,002.05
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.60
ORS 311.694 SR DEFERRAL	0.00	-45.60
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	53.01	958.05

COOS COUNTY

TURNOVER 2018-11 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN

TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	16,212.19	14,262.89	416.81	1.14	0.00	0.70	0.62	-0.05	-1.71	-19.74	1,512.13
	0.00022141	66.32	-0.01	0.32	0.00	0.19	0.17	-0.01	0.00	-1.51	
	PRIOR YR REFUND	-0.15	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	0.00	
2017	731.47	278.23	0.00	11.95	0.00	7.51	6.49	-0.09	1.31	-4.66	461.75
	0.00025668	14.72	0.00	0.92	0.00	0.57	0.50	0.00	0.17	0.00	
2016	434.12	123.39	0.00	13.66	0.18	8.51	7.33	0.00	0.36	-4.88	319.87
	0.00027401	11.04	0.00	1.37	0.02	0.86	0.74	0.00	0.00	0.00	
2015	186.06	59.19	0.00	9.93	0.34	6.03	5.20	0.00	0.14	-2.36	134.58
	0.00015641	6.09	0.00	1.10	0.02	0.67	0.58	0.00	0.00	0.00	
2014	59.38	53.18	0.00	11.21	1.07	6.38	5.51	0.00	0.06	-2.20	15.27
	0.00015353	0.19	0.00	0.05	0.02	0.02	0.02	0.00	0.00	0.00	
2013	16.43	7.04	0.00	2.15	1.22	0.59	0.50	0.00	0.00	-2.20	9.34
	0.00016342	0.15	0.00	0.04	0.02	0.02	0.02	0.00	0.00	0.00	
2012	9.26	5.33	0.00	1.89	1.03	0.55	0.46	0.00	0.00	-1.78	4.04
	0.00015124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	7.67	4.64	0.00	1.88	1.04	0.52	0.45	0.00	0.00	-0.17	4.74
	0.00017703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	8.01	5.56	0.00	2.46	1.31	0.72	0.63	0.00	0.00	0.00	4.91
	0.00020757	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	8.49	7.10	0.00	3.33	1.60	1.09	0.94	0.00	0.00	0.00	4.72
	0.00023858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	5.38	0.46	0.00	0.19	0.00	0.12	0.11	0.00	0.00	0.00	5.11
	0.00025833	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2007	4.04	0.39	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	3.82
	0.00027909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.02	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.97
	0.00028609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.84	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	1.79
	0.00029915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.35	0.92	0.00	0.46	0.00	0.30	0.26	0.00	0.00	0.00	0.89
	0.00032348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.34	0.91	0.00	0.48	0.00	0.29	0.25	0.00	0.00	0.00	0.91
	0.00033781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.27	1.58	0.00	0.84	0.00	0.53	0.45	0.00	0.00	0.00	0.53
	0.00038476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.20	1.54	0.00	0.85	0.00	0.54	0.46	0.00	0.00	0.00	0.51
	0.00041036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.79	0.62	0.00	0.35	0.00	0.22	0.19	0.00	0.00	0.00	0.52
	0.00042323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.20	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.17
	0.00022171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00023419	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00023474	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00021723	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00022978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00020448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00018160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00016673	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
	0.00016614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00016614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	17,693.89	14,813.23	416.81	63.07	7.79	34.80	30.00	-0.14	0.16	-37.99	2,488.95	
		98.37	-0.01	3.80	0.08	2.34	2.04	-0.01	0.02	-1.51		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.40
ORS 311.694 SR DEFERRAL	0.00	-11.56
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-11.16

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	16,388.92	14,418.79	421.38	1.14	0.00	0.72	0.62	-0.05	-1.72	-19.94	1,528.18
	0.00022383	67.03	-0.01	0.31	0.00	0.20	0.17	-0.01	0.00	-1.53	
	PRIOR YR REFUND	-0.15	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	0.00	
2017	2,725.69	1,037.00	-0.02	44.58	0.04	28.01	24.19	-0.33	4.91	-17.35	1,720.52
	0.00095661	54.85	0.00	3.41	0.00	2.14	1.85	0.00	0.65	-0.01	
2016	1,577.13	448.29	0.00	49.69	0.69	30.84	26.63	0.00	1.30	-17.74	1,162.09
	0.00099547	40.16	0.00	5.03	0.09	3.11	2.68	0.00	0.00	-0.01	
2015	352.35	112.06	0.00	18.81	0.67	11.42	9.86	0.00	0.27	-4.49	254.88
	0.00029616	11.52	0.00	2.06	0.03	1.28	1.10	0.00	0.00	0.00	
2014	115.75	103.27	0.00	21.78	2.09	12.38	10.69	0.00	0.11	-4.28	30.09
	0.00029811	0.38	0.00	0.10	0.04	0.04	0.03	0.00	0.00	0.00	
2013	24.36	10.48	0.00	3.21	1.83	0.87	0.75	0.00	0.00	-3.27	13.82
	0.00024297	0.23	0.00	0.07	0.03	0.03	0.02	0.00	0.00	0.00	
2012	16.84	9.57	0.00	3.38	1.85	0.97	0.83	0.00	0.00	-3.20	7.45
	0.00027218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	11.27	7.04	0.00	2.84	1.58	0.80	0.68	0.00	0.00	-0.26	6.81
	0.00026915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	10.60	7.49	0.00	3.31	1.76	0.99	0.84	0.00	0.00	0.00	6.42
	0.00028049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	10.37	8.67	0.00	4.07	1.95	1.33	1.14	0.00	0.00	0.00	5.77
	0.00029078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	6.81	0.59	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	6.46
	0.00032551	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	4.98	0.48	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	4.71
	0.00034521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.27	0.09	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	2.22
	0.00031632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.85	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	1.80
	0.00029978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.33	0.92	0.00	0.46	0.00	0.30	0.26	0.00	0.00	0.00	0.87
	0.00032467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.26	0.84	0.00	0.44	0.00	0.27	0.23	0.00	0.00	0.00	0.86
	0.00031170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.17	1.39	0.00	0.76	0.00	0.45	0.39	0.00	0.00	0.00	0.54
	0.00033824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.03	1.32	0.00	0.73	0.00	0.46	0.39	0.00	0.00	0.00	0.44
	0.00035173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.66	0.55	0.00	0.31	0.00	0.19	0.17	0.00	0.00	0.00	0.42
	0.00037125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.37	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.32
	0.00038280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00040264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00037970	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00033862	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00034624	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00029098	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00008206	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00019716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00015926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.74	6.19	0.00	5.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
	0.00015926	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

21,258.24	16,175.25	421.36	161.34	12.46	90.40	78.01	-0.38	4.87	-70.53	4,756.93
	174.05	-0.01	10.99	0.19	6.81	5.86	-0.01	0.50	-1.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.43
ORS 311.694 SR DEFERRAL	0.00	-11.66
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-11.23

COOS COUNTY

TURNOVER 2018-11 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	46,107.09	40,563.66	1,185.38	3.22	0.00	2.01	1.74	-0.15	-4.87	-56.11	4,300.14
	0.00062969	188.58	-0.04	0.88	0.00	0.55	0.48	-0.04	0.00	-4.30	
	PRIOR YR REFUND	-0.43	0.00	0.00	0.00	0.00	0.00	0.00	-0.43	0.00	
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	46,107.09	40,563.66	1,185.38	3.22	0.00	2.01	1.74	-0.15	-4.87	-56.11	4,300.14
		188.15	-0.04	0.88	0.00	0.55	0.48	-0.04	-0.43	-4.30	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.01	1.14
ORS 311.694 SR DEFERRAL	0.00	-32.90
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.01	-31.76

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 730-COALEDO DRAINAGE
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	6,239.92	5,489.75	160.42	0.43	0.00	0.27	0.23	-0.03	-0.67	-7.58	581.90
	0.00008522	25.53	-0.01	0.12	0.00	0.07	0.06	-0.01	0.00	-0.58	
	PRIOR YR REFUND	-0.06	0.00	0.00	0.00	0.00	0.00	0.00	-0.06	0.00	
2017	261.05	99.29	0.00	4.24	0.00	2.69	2.33	-0.04	0.47	-1.66	164.77
	0.00009163	5.25	0.00	0.32	0.00	0.21	0.18	0.00	0.06	0.00	
2016	153.14	43.47	0.00	4.80	0.06	3.00	2.58	0.00	0.12	-1.71	112.88
	0.00009656	3.90	0.00	0.49	0.01	0.30	0.26	0.00	0.00	0.00	
2015	108.90	34.68	0.00	5.83	0.19	3.51	3.04	0.00	0.08	-1.38	78.75
	0.00009160	3.57	0.00	0.64	0.01	0.39	0.34	0.00	0.00	0.00	
2014	37.17	33.02	0.00	6.95	0.66	3.97	3.42	0.00	0.04	-1.37	9.77
	0.00009540	0.12	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2012	11.63	6.50	0.00	2.29	1.26	0.67	0.57	0.00	0.00	-2.18	5.24
	0.00018546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	12.62	7.87	0.00	3.17	1.77	0.89	0.77	0.00	0.00	-0.29	7.63
	0.00030085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	11.63	8.33	0.00	3.70	1.95	1.08	0.92	0.00	0.00	0.00	7.00
	0.00031007	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	11.21	9.39	0.00	4.40	2.11	1.44	1.24	0.00	0.00	0.00	6.22
	0.00031525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	6.76	0.58	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	6.41
	0.00032103	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	4.98	0.48	0.00	0.21	0.00	0.13	0.12	0.00	0.00	0.00	4.71
	0.00034285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.43	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	2.37
	0.00034537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.11	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	2.06
	0.00035061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.53	1.05	0.00	0.53	0.00	0.34	0.29	0.00	0.00	0.00	1.01
	0.00036773	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.44	1.00	0.00	0.52	0.00	0.33	0.28	0.00	0.00	0.00	0.96
	0.00037525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.35	1.66	0.00	0.89	0.00	0.54	0.47	0.00	0.00	0.00	0.58
	0.00040305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	1.26	1.60	0.00	0.89	0.00	0.55	0.47	0.00	0.00	0.00	0.55
	0.00042318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.69	0.57	0.00	0.32	0.00	0.20	0.17	0.00	0.00	0.00	0.44
	0.00038629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.52	0.18	0.00	0.11	0.00	0.06	0.05	0.00	0.00	0.00	0.45
	0.00052264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00016460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00016155	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00014540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1995	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00015730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00014355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1983	0.12	0.43	0.00	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00009238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1982	0.12	0.44	0.00	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00010447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	6,870.89	5,740.50	160.42	40.34	8.00	19.89	17.14	-0.07	0.04	-16.17	994.11	
		38.35	-0.01	1.62	0.03	0.99	0.86	-0.01	0.00	-0.58		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.16
ORS 311.694 SR DEFERRAL	0.00	-4.45
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-4.29

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	24,047.23	21,156.31	618.23	1.68	0.00	1.05	0.91	-0.08	-2.53	-29.26	2,242.50
	0.00032842	98.36	-0.02	0.46	0.00	0.29	0.25	-0.02	0.00	-2.24	
	PRIOR YR REFUND	-0.22	0.00	0.00	0.00	0.00	0.00	0.00	-0.22	0.00	
2017	1,004.22	381.91	0.00	16.42	0.01	10.31	8.91	-0.12	1.82	-6.39	634.04
	0.00035230	20.19	0.00	1.25	0.00	0.79	0.68	0.00	0.24	0.00	
2016	570.53	162.17	0.00	17.99	0.24	11.13	9.62	0.00	0.47	-6.41	420.41
	0.00036007	14.53	0.00	1.82	0.03	1.12	0.97	0.00	0.00	0.00	
2015	444.42	141.31	0.00	23.71	0.83	14.41	12.43	0.00	0.34	-5.64	321.52
	0.00037349	14.53	0.00	2.60	0.04	1.61	1.39	0.00	0.00	0.00	
2014	146.17	130.29	0.00	27.48	2.64	15.61	13.48	0.00	0.14	-5.40	38.10
	0.00037609	0.47	0.00	0.12	0.05	0.05	0.04	0.00	0.00	0.00	
2013	29.28	12.49	0.00	3.81	2.18	1.03	0.91	0.00	0.00	-3.91	16.69
	0.00029006	0.27	0.00	0.08	0.03	0.03	0.03	0.00	0.00	0.00	
2012	20.57	11.61	0.00	4.12	2.26	1.16	1.01	0.00	0.00	-3.87	9.21
	0.00032953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	13.83	8.62	0.00	3.48	1.93	0.96	0.84	0.00	0.00	-0.31	8.38
	0.00032879	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	12.54	9.05	0.00	4.01	2.13	1.18	1.02	0.00	0.00	0.00	7.50
	0.00033788	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2009	12.13	10.18	0.00	4.78	2.29	1.56	1.34	0.00	0.00	0.00	6.73
	0.00034157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	7.37	0.61	0.00	0.24	0.00	0.17	0.15	0.00	0.00	0.00	7.00
	0.00035154	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	5.46	0.51	0.00	0.22	0.00	0.14	0.13	0.00	0.00	0.00	5.17
	0.00037413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.63	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	0.00	2.57
	0.00037007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.32	0.13	0.00	0.07	0.00	0.03	0.03	0.00	0.00	0.00	2.26
	0.00037675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.55	1.08	0.00	0.54	0.00	0.35	0.30	0.00	0.00	0.00	1.01
	0.00038093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.44	1.01	0.00	0.53	0.00	0.33	0.28	0.00	0.00	0.00	0.96
	0.00037741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.65	0.81	0.00	0.45	0.00	0.26	0.23	0.00	0.00	0.00	0.29
	0.00019572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	0.62	0.78	0.00	0.44	0.00	0.26	0.23	0.00	0.00	0.00	0.28
	0.00020595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.34	0.31	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	0.20
	0.00021429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.22	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.19
	0.00022490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	0.00049856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1997	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00053758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00043643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1995	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00045629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1994	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00031598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1993	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00023007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00023483	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1991	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
	0.00023711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	1.28	4.58	0.00	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
	0.00023711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

26,326.89	22,033.94	618.23	114.09	14.51	60.11	51.97	-0.20	0.24	-61.19	3,727.66
	148.17	-0.02	6.35	0.15	3.90	3.37	-0.02	0.02	-2.24	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.58
ORS 311.694 SR DEFERRAL	0.00	-17.15
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.00	-16.57

COOS COUNTY
TURNOVER 2018-11 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	15,948.94	14,031.63	410.06	1.12	0.00	0.70	0.60	-0.05	-1.68	-19.41	1,487.23
	0.00021782	65.24	-0.01	0.31	0.00	0.19	0.17	-0.01	0.00	-1.49	
	PRIOR YR REFUND	-0.15	0.00	0.00	0.00	0.00	0.00	0.00	-0.15	0.00	
2017	664.93	252.99	-0.01	10.88	0.00	6.83	5.90	-0.08	1.19	-4.22	419.72
	0.00023337	13.38	0.00	0.83	0.00	0.52	0.45	0.00	0.16	0.00	
2016	353.96	100.59	0.00	11.16	0.15	6.91	5.96	0.00	0.30	-3.98	260.85
	0.00022331	9.01	0.00	1.13	0.02	0.70	0.60	0.00	0.00	0.00	
2015	271.23	86.32	0.00	14.48	0.51	8.80	7.60	0.00	0.21	-3.45	196.15
	0.00022816	8.87	0.00	1.58	0.02	0.98	0.85	0.00	0.00	0.00	
2014	89.88	80.21	0.00	16.92	1.62	9.62	8.29	0.00	0.09	-3.32	23.36
	0.00023147	0.29	0.00	0.07	0.03	0.03	0.03	0.00	0.00	0.00	
2013	22.40	9.54	0.00	2.92	1.67	0.79	0.68	0.00	0.00	-2.99	12.79
	0.00022174	0.21	0.00	0.07	0.03	0.02	0.02	0.00	0.00	0.00	
2012	14.19	7.93	0.00	2.81	1.54	0.81	0.68	0.00	0.00	-2.65	6.42
	0.00022523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	9.54	5.94	0.00	2.40	1.33	0.66	0.58	0.00	0.00	-0.22	5.78
	0.00022667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	8.86	6.29	0.00	2.79	1.48	0.82	0.70	0.00	0.00	0.00	5.36
	0.00023466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	8.25	6.93	0.00	3.25	1.56	1.06	0.92	0.00	0.00	0.00	4.57
	0.00023271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	4.90	0.42	0.00	0.17	0.00	0.11	0.10	0.00	0.00	0.00	4.65
	0.00023665	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2007	3.59	0.36	0.00	0.16	0.00	0.09	0.08	0.00	0.00	0.00	3.39
	0.00024582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.74	0.09	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	1.69
	0.00024413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.52	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	1.48
	0.00025359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.11	0.78	0.00	0.40	0.00	0.24	0.20	0.00	0.00	0.00	0.73
	0.00026531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.11	0.71	0.00	0.37	0.00	0.24	0.20	0.00	0.00	0.00	0.77
	0.00026994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.99	1.17	0.00	0.64	0.00	0.39	0.34	0.00	0.00	0.00	0.46
	0.00028987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	0.90	1.10	0.00	0.61	0.00	0.39	0.33	0.00	0.00	0.00	0.41
	0.00029469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.60	0.47	0.00	0.27	0.00	0.16	0.14	0.00	0.00	0.00	0.40
	0.00031570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.19	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	0.16
	0.00020971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00008604	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	0.00
	0.00008265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00008380	0.00	0.00	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	0.00
	0.00009122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00009856	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00010399	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1985	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00010352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1984	0.15	0.54	0.00	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00010471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIOR	0.27	1.01	0.00	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00010471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

17,409.30	14,595.17	410.05	72.77	9.86	38.69	33.36	-0.13	0.11	-40.24	2,436.59
	96.86	-0.01	3.99	0.10	2.45	2.13	-0.01	0.01	-1.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	0.00	0.00
FORECLOSED PROPERTY SALES	0.00	0.39
INTEREST EARNINGS	0.00	-11.35
ORS 311.694 SR DEFERRAL	0.00	0.00
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	0.00	-10.96

COOS COUNTY
TURNOVER 2018-11 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Feb 8, 2019

Feb 1, 2019

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	79,590,518.63	66,953,499.35	1,882,449.16	402,963.59	43,158.18	167,797.62	66,881.18	-592.97	0.00	-180,732.19	10,976,208.55
		442,719.42	-64.38	22,654.19	435.37	10,813.51	4,319.92	-64.19	0.00	-6,855.59	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
BANKRUPTCY REIMBURSEMENT	0.00	0.00
COUNTY PRIOR YEAR TAX	23,772.96	424,296.44
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	12.29	1,820.43
ORS 311.694 SR DEFERRAL	0.00	-52,298.38
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	23,785.25	373,818.49