

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 3-COOS CO LOCAL OPTION LEVY
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,248,915.27	1,160,002.49	32,249.63	256.82	0.00	172.03	142.86	-26.94	-4.26	-1,687.57	55,201.20
	0.01449048	20,536.20	-2.40	92.52	0.00	61.99	51.48	-8.21	0.00	-151.95	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	38,392.07	17,782.96	-1.15	838.76	6.15	557.77	463.34	-31.30	-74.60	-197.59	21,145.53
	0.01416382	758.67	0.00	64.93	2.22	42.01	34.90	0.00	0.00	0.00	
2020	17,385.61	6,679.21	0.00	761.79	21.23	496.19	412.20	0.00	23.85	-179.82	11,312.22
	0.01439257	574.02	0.00	81.40	3.18	52.41	43.54	0.00	0.00	0.00	
	1,304,692.95	1,184,464.66	32,248.48	1,857.37	27.38	1,225.99	1,018.40	-58.24	-55.01	-2,064.98	87,658.95
		21,868.89	-2.40	238.85	5.40	156.41	129.92	-8.21	0.00	-151.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	1,332.69	24,462.17
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	124.55	1,342.48
ORS 311.694 SR DEFERRAL	0.00	-247.91
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	1,457.24	25,556.74

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 4-COOS COUNTY-4H/EXTENSION
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	544,121.90	505,384.77	14,050.37	111.86	0.00	74.96	62.25	-11.75	-1.86	-735.23	24,049.78
	0.00631315	8,947.12	-1.05	40.30	0.00	27.01	22.43	-3.58	0.00	-66.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	16,884.27	7,820.64	-0.51	368.85	2.71	245.32	203.76	-13.77	-32.82	-86.90	9,299.50
	0.00622903	333.65	0.00	28.55	0.98	18.48	15.35	0.00	0.00	0.00	
2020	7,618.10	2,926.62	0.00	333.79	9.30	217.40	180.64	0.00	10.44	-78.79	4,956.92
	0.00630638	251.51	0.00	35.66	1.39	22.96	19.08	0.00	0.00	0.00	
2019	4,340.29	2,596.33	0.00	444.55	43.12	268.91	223.43	0.00	9.77	-74.74	2,123.54
	0.00637446	240.56	0.00	46.45	1.52	30.11	25.01	0.00	0.00	0.00	
2018	1,646.00	1,506.73	0.00	318.83	47.19	182.01	151.22	0.00	10.61	-57.35	411.36
	0.00643149	19.24	0.00	5.10	1.63	2.32	1.93	0.00	0.00	0.00	
2017	482.47	306.97	0.00	91.75	47.09	30.06	24.90	0.00	4.85	-44.50	227.60
	0.00671897	2.67	0.00	0.89	0.43	0.31	0.25	0.00	0.00	0.00	
2016	411.12	255.76	0.00	87.52	41.40	31.03	25.71	0.00	0.00	-65.46	177.42
	0.00677996	4.58	0.00	1.42	0.00	0.95	0.79	0.00	0.00	0.00	
2015	144.06	10.48	0.00	3.55	0.00	2.53	2.02	0.00	0.00	-1.97	135.16
	0.00672700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	105.04	13.09	0.00	4.72	0.00	3.19	2.63	0.00	0.00	-1.79	94.88
	0.00658049	0.47	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	
2013	89.24	6.49	0.00	2.49	0.00	1.66	1.38	0.00	0.00	-2.32	82.92
	0.00655867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	87.76	4.24	0.00	1.76	0.00	1.17	0.97	0.00	0.00	-2.59	82.69
	0.00657471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	100.34	7.96	0.00	3.50	0.00	2.35	1.92	0.00	0.00	-2.75	93.13
	0.00655375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	88.20	1.72	0.00	0.78	0.00	0.53	0.44	0.00	0.00	-2.54	84.72
	0.00654136	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	104.08	6.13	0.00	2.92	0.00	1.95	1.62	0.00	0.00	-2.73	98.14
	0.00650820	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	90.06	7.33	0.00	3.62	0.00	2.44	2.03	0.00	0.00	-4.24	82.11
	0.00636156	0.19	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	
2007	67.65	6.87	0.00	3.52	0.00	2.35	1.96	0.00	0.00	-4.27	60.03
	0.00648150	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	37.46	6.83	0.00	3.62	0.00	2.41	2.01	0.00	0.00	-3.90	30.35
	0.00630026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	28.07	2.07	0.00	1.13	0.00	0.75	0.62	0.00	0.00	-2.38	24.75
	0.00613701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	13.14	2.02	0.00	1.13	0.00	0.76	0.63	0.00	0.00	-1.95	10.30
	0.00618643	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	7.98	1.97	0.00	1.13	0.00	0.76	0.63	0.00	0.00	-1.94	5.20
	0.00614172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.35	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.26	4.07
	0.00646171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
	0.00651354	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2.70	-1.20	0.00	-0.72	0.00	-0.46	-0.39	0.00	0.00	0.00	0.00	3.18
	0.00658545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
	0.00650436	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	576,479.30	520,873.87	14,049.86	1,790.33	190.81	1,072.10	890.40	-25.52	0.99	-1,178.60		42,142.77
		9,799.99	-1.05	158.63	5.95	102.33	85.00	-3.58	0.00	-66.20		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	852.87	15,489.10
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	54.26	585.94
ORS 311.694 SR DEFERRAL	0.00	-107.99
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	907.13	15,967.05

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 5-COOS COUNTY-LIBRARY SERVICES
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	4,460,069.88	4,142,548.66	115,168.45	917.22	0.00	614.37	510.13	-96.17	-15.22	-6,026.53	197,132.07
	0.05174776	73,338.00	-8.57	330.46	0.00	221.36	183.83	-29.30	0.00	-542.63	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	138,536.46	64,169.13	-4.15	3,026.54	22.17	2,012.74	1,671.94	-112.95	-269.22	-713.04	76,302.81
	0.05110966	2,737.67	0.00	234.32	8.02	151.60	125.92	0.00	0.00	0.00	
2020	62,471.79	24,000.47	0.00	2,737.43	76.25	1,782.89	1,481.10	0.00	85.67	-646.12	40,648.30
	0.05171682	2,062.63	0.00	292.50	11.42	188.31	156.44	0.00	0.00	0.00	
2019	35,603.50	21,296.10	0.00	3,646.32	353.74	2,205.91	1,832.61	0.00	80.16	-613.05	17,420.83
	0.05228636	1,973.26	0.00	381.09	12.51	246.95	205.16	0.00	0.00	0.00	
2018	13,499.82	12,355.87	0.00	2,614.64	387.07	1,492.49	1,240.01	0.00	87.01	-470.32	3,375.28
	0.05274076	157.74	0.00	41.82	13.39	19.05	15.83	0.00	0.00	0.00	
2017	3,955.52	2,517.30	0.00	752.40	386.09	246.39	204.23	0.00	39.78	-364.91	1,865.49
	0.05510190	21.86	0.00	7.24	3.49	2.50	2.08	0.00	0.00	0.00	
2016	3,373.10	2,096.74	0.00	717.43	339.42	254.43	210.82	0.00	0.00	-536.67	1,457.12
	0.05558911	37.51	0.00	11.64	0.00	7.80	6.48	0.00	0.00	0.00	
2015	1,183.06	85.98	0.00	29.13	0.00	20.73	16.62	0.00	0.00	-16.16	1,110.05
	0.05520588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	862.22	107.54	0.00	38.80	0.00	25.97	21.56	0.00	0.00	-14.68	778.80
	0.05392930	3.92	0.00	1.43	0.00	0.96	0.80	0.00	0.00	0.00	
2013	734.39	53.11	0.00	20.30	0.00	13.62	11.33	0.00	0.00	-19.02	682.56
	0.05377549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	720.98	34.68	0.00	14.33	0.00	9.58	7.96	0.00	0.00	-21.20	679.43
	0.05391053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	822.49	65.12	0.00	28.57	0.00	19.14	15.88	0.00	0.00	-22.57	763.37
	0.05374417	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	721.77	14.12	0.00	6.44	0.00	4.31	3.59	0.00	0.00	-20.81	693.28
	0.05364796	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	853.08	50.27	0.00	23.90	0.00	16.01	13.30	0.00	0.00	-22.42	804.29
	0.05336117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	739.19	60.21	0.00	29.81	0.00	19.98	16.61	0.00	0.00	-34.73	674.06
	0.05218795	1.60	0.00	0.82	0.00	0.55	0.46	0.00	0.00	0.00	
2007	554.93	56.37	0.00	28.88	0.00	19.34	16.07	0.00	0.00	-35.02	492.42
	0.05317938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	306.91	55.92	0.00	29.57	0.00	19.83	16.48	0.00	0.00	-31.94	248.62
	0.05164794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	230.43	16.88	0.00	9.20	0.00	6.17	5.12	0.00	0.00	-19.54	203.21
	0.05031954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	107.71	16.62	0.00	9.30	0.00	6.22	5.17	0.00	0.00	-16.01	84.38
	0.05072340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	65.27	16.20	0.00	9.28	0.00	6.22	5.16	0.00	0.00	-15.93	42.42
	0.05037510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	35.63	0.43	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-2.13	33.32
	0.05297075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	31.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.73
	0.05346575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	22.15	-9.79	0.00	-5.93	0.00	-3.78	-3.24	0.00	0.00	0.00	0.00	26.01
	0.05405581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	9.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.22
	0.05039440	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	5.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.48
	0.05183160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04994221	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	-22.76	0.00
	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	-21.24	-0.01
	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	-23.68	0.00
	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	-12.90	0.01
	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	
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
	0.02606462	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
	0.02606462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	4,725,717.91	4,269,607.93	115,164.30	14,683.81	1,564.74	8,792.73	7,302.59	-209.12	8.18	-9,743.38	345,685.17	
		80,334.19	-8.57	1,301.32	48.83	839.08	697.00	-29.30	0.00	-542.63		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	6,996.19	127,059.27
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	444.81	4,804.23
ORS 311.694 SR DEFERRAL	0.00	-885.30
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	7,441.00	130,978.20

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 6-COOS COUNTY
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	6,688,768.61	6,213,347.34	172,717.96	2,140.68	0.00	921.28	0.00	-144.28	-22.88	-9,038.02	295,638.81
	0.07760613	110,260.66	-12.92	771.22	0.00	331.99	0.00	-43.94	0.00	-813.81	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	207,569.80	98,649.98	-6.28	7,039.62	33.23	3,015.97	0.00	-169.25	-403.31	-1,068.54	114,324.62
	0.07657790	4,290.48	0.00	539.69	11.98	227.14	0.00	0.00	0.00	0.00	
2020	93,633.87	38,192.91	0.00	6,323.07	114.36	2,672.23	0.00	0.00	128.44	-968.38	60,924.09
	0.07751488	3,326.00	0.00	672.89	17.14	282.28	0.00	0.00	0.00	0.00	
2019	53,444.98	34,718.32	0.00	8,224.33	531.06	3,311.38	0.00	0.00	120.38	-920.22	26,151.15
	0.07848707	3,270.05	0.00	880.01	18.73	370.68	0.00	0.00	0.00	0.00	
2018	20,151.48	20,294.48	0.00	5,753.91	577.85	2,227.83	0.00	0.00	129.91	-702.02	5,038.80
	0.07872532	259.18	0.00	86.13	20.00	28.41	0.00	0.00	0.00	0.00	
2017	5,858.79	4,031.03	0.00	1,416.91	571.97	365.13	0.00	0.00	58.97	-540.49	2,763.15
	0.08161574	35.40	0.00	13.71	5.19	3.76	0.00	0.00	0.00	0.00	
2016	5,020.27	3,435.46	0.00	1,382.08	505.33	378.83	0.00	0.00	0.00	-798.91	2,167.98
	0.08275658	65.51	0.00	27.02	0.00	11.60	0.00	0.00	0.00	0.00	
2015	1,762.57	152.39	0.00	67.75	0.00	31.05	0.00	0.00	0.00	-23.97	1,653.96
	0.08219358	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,292.83	193.07	0.00	90.22	0.00	38.85	0.00	0.00	0.00	-22.02	1,167.96
	0.08065240	7.07	0.00	3.28	0.00	1.43	0.00	0.00	0.00	0.00	
2013	1,096.89	95.98	0.00	47.15	0.00	20.29	0.00	0.00	0.00	-28.35	1,019.71
	0.08005120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,077.72	63.67	0.00	33.28	0.00	14.25	0.00	0.00	0.00	-31.63	1,015.70
	0.08045213	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,017.60	121.34	0.00	66.21	0.00	29.02	0.00	0.00	0.00	-34.03	928.44
	0.08097833	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,076.93	26.51	0.00	15.01	0.00	6.43	0.00	0.00	0.00	-31.04	1,034.39
	0.08003751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,299.73	96.90	0.00	56.70	0.00	24.37	0.00	0.00	0.00	-34.19	1,225.34
	0.08133050	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,171.14	120.23	0.00	72.52	0.00	31.37	0.00	0.00	0.00	-54.32	1,069.11
	0.08166272	3.24	0.00	1.99	0.00	0.88	0.00	0.00	0.00	0.00	
2007	882.31	113.26	0.00	70.20	0.00	30.32	0.00	0.00	0.00	-54.74	784.51
	0.08314242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	493.75	111.79	0.00	71.10	0.00	30.66	0.00	0.00	0.00	-49.43	403.63
	0.07981127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	382.24	34.50	0.00	22.47	0.00	9.60	0.00	0.00	0.00	-30.53	339.68
	0.07862801	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	193.60	33.87	0.00	22.48	0.00	9.70	0.00	0.00	0.00	-24.96	157.25
	0.07899370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	99.52	32.23	0.00	21.80	0.00	9.35	0.00	0.00	0.00	-24.02	65.07
	0.07596312	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	63.69	0.86	0.00	0.54	0.00	0.29	0.00	0.00	0.00	-3.18	60.19
	0.07972894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	64.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64.46
	0.07886507	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	45.52	-19.54	0.00	-13.77	0.00	-5.72	0.00	0.00	0.00	0.00	0.00	51.29
	0.08108591	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	25.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.11
	0.07813378	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	8.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.38
	0.08117208	0.00	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
	0.07503029	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	-34.98	0.04
	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	-32.07	-0.03
	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	-33.12	0.04
	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	-20.06	-0.04
	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	
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
	0.04144341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.04144341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

7,086,836.35	6,413,846.58	172,711.68	32,924.26	2,333.80	13,172.48	0.00	-313.53	11.51	-14,603.22	518,297.11
	121,517.59	-12.92	2,995.94	73.04	1,258.17	0.00	-43.94	0.00	-813.81	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	11,256.93	200,499.24
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	667.39	7,206.75
ORS 311.694 SR DEFERRAL	0.00	-1,328.25
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	11,924.32	206,377.74

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 7-CITY OF BANDON
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,362,477.46	1,265,479.99	35,182.05	280.20	0.00	187.67	155.84	-29.38	-4.65	-1,841.00	60,220.59
	0.01580808	22,403.54	-2.62	100.95	0.00	67.62	56.16	-8.95	0.00	-165.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	39,525.64	18,308.00	-1.19	863.50	6.33	574.24	477.03	-32.22	-76.81	-203.45	21,769.85
	0.01458202	781.08	0.00	66.85	2.29	43.25	35.93	0.00	0.00	0.00	
2020	13,315.09	5,115.27	0.00	583.45	16.25	379.98	315.67	0.00	18.26	-137.71	8,663.82
	0.01102251	439.60	0.00	62.33	2.43	40.14	33.34	0.00	0.00	0.00	
2019	8,136.03	4,866.75	0.00	833.30	80.84	504.11	418.78	0.00	18.32	-140.10	3,980.80
	0.01194886	450.95	0.00	87.10	2.86	56.43	46.88	0.00	0.00	0.00	
2018	3,066.33	2,806.25	0.00	593.83	87.90	338.98	281.62	0.00	19.76	-106.81	766.86
	0.01197836	35.83	0.00	9.50	3.04	4.33	3.59	0.00	0.00	0.00	
2017	911.30	580.02	0.00	173.36	88.95	56.77	47.06	0.00	9.17	-84.08	429.73
	0.01269613	5.03	0.00	1.66	0.80	0.58	0.48	0.00	0.00	0.00	
2016	782.17	486.16	0.00	166.35	78.70	58.99	48.88	0.00	0.00	-124.43	337.93
	0.01288875	8.70	0.00	2.70	0.00	1.81	1.50	0.00	0.00	0.00	
2015	249.54	18.14	0.00	6.16	0.00	4.36	3.49	0.00	0.00	-3.41	234.15
	0.01163913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	193.82	24.16	0.00	8.71	0.00	5.83	4.87	0.00	0.00	-3.30	175.07
	0.01212756	0.88	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00	
2013	156.09	11.29	0.00	4.32	0.00	2.90	2.41	0.00	0.00	-4.05	145.07
	0.01143927	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	153.70	7.39	0.00	3.04	0.00	2.05	1.71	0.00	0.00	-4.53	144.82
	0.01150890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	186.40	14.74	0.00	6.47	0.00	4.33	3.58	0.00	0.00	-5.11	173.02
	0.01216647	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	178.55	3.49	0.00	1.59	0.00	1.07	0.89	0.00	0.00	-5.15	171.50
	0.01327044	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	240.62	14.18	0.00	6.74	0.00	4.52	3.75	0.00	0.00	-6.33	226.85
	0.01505538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	177.33	14.45	0.00	7.16	0.00	4.79	3.98	0.00	0.00	-8.33	161.71
	0.01251820	0.39	0.00	0.20	0.00	0.13	0.11	0.00	0.00	0.00	
2007	139.44	14.17	0.00	7.27	0.00	4.85	4.04	0.00	0.00	-8.80	123.74
	0.01336645	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	79.64	14.50	0.00	7.67	0.00	5.15	4.27	0.00	0.00	-8.28	64.53
	0.01339826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	56.33	4.13	0.00	2.25	0.00	1.51	1.25	0.00	0.00	-4.78	49.67
	0.01229684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	27.25	4.20	0.00	2.35	0.00	1.57	1.31	0.00	0.00	-4.05	21.35
	0.01283045	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	16.56	4.12	0.00	2.36	0.00	1.58	1.31	0.00	0.00	-4.05	10.75
	0.01279462	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	8.94	0.11	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.53	8.37
	0.01326387	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
	0.01344756	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	5.00	-2.20	0.00	-1.33	0.00	-0.85	-0.73	0.00	0.00	0.00	0.00	5.87
	0.01214193	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.46
	0.00796802	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
	0.00795379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00928462	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	-4.15	-0.01
	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	-3.46	0.00
	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	-3.60	0.00
	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	-1.45	0.00
	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	
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
	0.00301506	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
	0.00301506	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1,430,130.61	1,297,789.31	35,180.86	3,558.82	358.97	2,144.44	1,781.04	-61.60	-15.95	-2,720.94	97,920.77
	24,126.00	-2.62	331.61	11.42	214.51	178.17	-8.95	0.00	-165.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	135.88	1,448.29
ORS 311.694 SR DEFERRAL	0.00	-270.45
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	135.88	1,177.84

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 8-CITY OF COOS BAY
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	7,671,880.41	7,125,704.02	198,104.17	1,577.72	0.00	1,056.77	877.49	-165.43	-26.18	-10,366.35	339,091.98
	0.08901264	126,150.57	-14.74	568.41	0.00	380.77	316.23	-50.41	0.00	-933.39	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	239,438.57	110,906.28	-7.18	5,230.85	38.31	3,478.71	2,889.53	-195.23	-465.29	-1,232.40	131,877.40
	0.08833504	4,731.62	0.00	404.97	13.86	262.02	217.63	0.00	0.00	0.00	
2020	107,755.83	41,397.76	0.00	4,721.69	131.54	3,075.29	2,554.76	0.00	147.77	-1,114.48	70,113.05
	0.08920499	3,557.76	0.00	504.52	19.70	324.81	269.82	0.00	0.00	0.00	
2019	61,867.76	37,005.64	0.00	6,336.03	614.67	3,833.21	3,184.52	0.00	139.29	-1,065.28	30,272.16
	0.09085683	3,428.89	0.00	662.22	21.73	429.11	356.49	0.00	0.00	0.00	
2018	23,424.75	21,439.41	0.00	4,536.87	671.64	2,589.69	2,151.57	0.00	150.99	-816.07	5,857.13
	0.09151352	273.72	0.00	72.58	23.24	33.05	27.43	0.00	0.00	0.00	
2017	6,800.82	4,327.90	0.00	1,293.56	663.80	423.62	351.19	0.00	68.40	-627.38	3,207.50
	0.09473457	37.55	0.00	12.42	6.00	4.31	3.62	0.00	0.00	0.00	
2016	5,862.98	3,644.73	0.00	1,247.17	590.00	442.22	366.35	0.00	0.00	-932.86	2,532.56
	0.09662723	65.21	0.00	20.24	0.00	13.55	11.24	0.00	0.00	0.00	
2015	2,102.39	152.77	0.00	51.74	0.00	36.85	29.64	0.00	0.00	-28.71	1,972.65
	0.09809843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,550.34	193.33	0.00	69.72	0.00	46.71	38.84	0.00	0.00	-26.40	1,400.33
	0.09697090	7.05	0.00	2.57	0.00	1.73	1.46	0.00	0.00	0.00	
2013	1,333.63	96.48	0.00	36.89	0.00	24.74	20.52	0.00	0.00	-34.52	1,239.52
	0.09761600	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,311.97	63.06	0.00	26.03	0.00	17.46	14.50	0.00	0.00	-38.59	1,236.35
	0.09810439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,532.83	121.35	0.00	53.22	0.00	35.66	29.95	0.00	0.00	-42.06	1,422.64
	0.10017265	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,352.62	26.46	0.00	12.07	0.00	8.08	6.67	0.00	0.00	-38.99	1,299.24
	0.10050606	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,570.00	92.49	0.00	43.97	0.00	29.46	24.50	0.00	0.00	-41.26	1,480.22
	0.09820320	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,414.44	115.26	0.00	57.08	0.00	38.23	31.79	0.00	0.00	-66.46	1,289.80
	0.09986343	3.08	0.00	1.58	0.00	1.05	0.86	0.00	0.00	0.00	
2007	939.54	95.42	0.00	48.88	0.00	32.76	27.22	0.00	0.00	-59.28	833.72
	0.09004350	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	568.68	103.63	0.00	54.81	0.00	36.72	30.50	0.00	0.00	-59.18	460.68
	0.09568103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	436.39	31.98	0.00	17.43	0.00	11.68	9.69	0.00	0.00	-37.01	384.83
	0.09530301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	209.33	32.27	0.00	18.05	0.00	12.10	10.09	0.00	0.00	-31.12	163.99
	0.09856693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	127.48	31.62	0.00	18.12	0.00	12.13	10.10	0.00	0.00	-31.11	82.87
	0.09835337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	68.95	0.83	0.00	0.49	0.00	0.33	0.29	0.00	0.00	-4.12	64.49
	0.10268648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	65.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.08
	0.10961694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	46.11	-20.36	0.00	-12.33	0.00	-7.86	-6.73	0.00	0.00	0.00	0.00	54.14
	0.11235422	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	21.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.68
	0.11849522	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	12.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.11
	0.11474779	0.00	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
	0.11167837	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	-52.21	0.00
	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	-49.40	0.00
	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	-51.07	0.00
	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	-34.89	0.00
	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	
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
	0.06675988	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
	0.06675988	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	8,132,244.89	7,345,562.33	198,096.99	25,440.06	2,709.96	15,234.56	12,652.98	-360.66	14.98	-16,881.20	596,798.75	
		138,255.45	-14.74	2,249.51	84.53	1,450.40	1,204.78	-50.41	0.00	-933.39		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	765.13	8,271.82
ORS 311.694 SR DEFERRAL	0.00	-1,522.86
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	765.13	6,748.96

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 9-CITY OF COQUILLE
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,437,047.09	1,334,740.84	37,107.60	295.52	0.00	197.95	164.37	-30.98	-4.90	-1,941.77	63,516.52
	0.01667327	23,629.72	-2.76	106.48	0.00	71.32	59.23	-9.44	0.00	-174.84	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	45,067.05	20,874.73	-1.35	984.55	7.21	654.76	543.91	-36.74	-87.58	-231.96	24,821.94
	0.01662639	890.59	0.00	76.23	2.61	49.32	40.96	0.00	0.00	0.00	
2020	20,346.02	7,816.72	0.00	891.58	24.84	580.65	482.38	0.00	27.90	-210.43	13,238.35
	0.01684359	671.78	0.00	95.27	3.72	61.33	50.95	0.00	0.00	0.00	
2019	11,721.99	7,011.36	0.00	1,200.47	116.46	726.26	603.34	0.00	26.40	-201.83	5,735.67
	0.01721434	649.67	0.00	125.48	4.12	81.30	67.54	0.00	0.00	0.00	
2018	4,438.28	4,062.22	0.00	859.61	127.25	490.69	407.67	0.00	28.61	-154.62	1,109.66
	0.01733962	51.86	0.00	13.75	4.40	6.26	5.20	0.00	0.00	0.00	
2017	1,301.56	828.25	0.00	247.56	127.03	81.08	67.18	0.00	13.09	-120.06	613.90
	0.01812957	7.20	0.00	2.39	1.15	0.82	0.68	0.00	0.00	0.00	
2016	1,101.02	684.42	0.00	234.19	110.79	83.05	68.81	0.00	0.00	-175.17	475.62
	0.01814497	12.25	0.00	3.80	0.00	2.55	2.11	0.00	0.00	0.00	
2015	395.33	28.74	0.00	9.74	0.00	6.93	5.56	0.00	0.00	-5.40	370.93
	0.01844850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	289.57	36.14	0.00	13.03	0.00	8.72	7.26	0.00	0.00	-4.93	261.53
	0.01812010	1.32	0.00	0.48	0.00	0.32	0.27	0.00	0.00	0.00	
2013	248.27	17.94	0.00	6.85	0.00	4.60	3.83	0.00	0.00	-6.42	230.76
	0.01816569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	240.30	11.56	0.00	4.77	0.00	3.19	2.66	0.00	0.00	-7.07	226.44
	0.01796949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	275.32	21.80	0.00	9.56	0.00	6.40	5.32	0.00	0.00	-7.55	255.53
	0.01799031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	243.38	4.76	0.00	2.17	0.00	1.45	1.21	0.00	0.00	-7.01	233.78
	0.01807318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	288.77	17.00	0.00	8.08	0.00	5.42	4.50	0.00	0.00	-7.59	272.26
	0.01806051	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	251.33	20.48	0.00	10.13	0.00	6.80	5.65	0.00	0.00	-11.81	229.17
	0.01774587	0.54	0.00	0.27	0.00	0.19	0.16	0.00	0.00	0.00	
2007	188.34	19.12	0.00	9.80	0.00	6.56	5.46	0.00	0.00	-11.88	167.14
	0.01804808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	104.10	18.98	0.00	10.04	0.00	6.71	5.59	0.00	0.00	-10.83	84.33
	0.01751683	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	81.85	6.00	0.00	3.27	0.00	2.19	1.82	0.00	0.00	-6.94	72.18
	0.01788182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	38.75	5.97	0.00	3.34	0.00	2.24	1.86	0.00	0.00	-5.76	30.36
	0.01824014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	23.55	5.86	0.00	3.36	0.00	2.24	1.86	0.00	0.00	-5.75	15.30
	0.01818414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	12.95	0.15	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.78	12.11
	0.01929791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	11.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.60
	0.01956133	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	8.15	-3.60	0.00	-2.18	0.00	-1.39	-1.19	0.00	0.00	0.00	0.00	9.57
	0.01985921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	3.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.74
	0.02035184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.19
	0.02087865	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.02031366	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	-9.64	0.00
	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	-9.05	0.01
	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	-9.24	-0.01
	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	-5.35	0.01
	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	
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
	0.01190617	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
	0.01190617	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1,523,819.17	1,376,229.44	37,106.25	4,805.53	513.58	2,876.56	2,389.10	-67.72	3.52	-3,168.84	112,055.97
	25,914.93	-2.76	424.15	16.00	273.41	227.10	-9.44	0.00	-174.84	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	143.31	1,550.88
ORS 311.694 SR DEFERRAL	0.00	-285.24
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	143.31	1,265.64

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 11-CITY OF MYRTLE PT
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,162,074.75	1,079,344.33	30,007.22	238.97	0.00	160.07	132.92	-25.06	-3.97	-1,570.21	51,362.93
	0.01348292	19,108.27	-2.23	86.09	0.00	57.68	47.90	-7.64	0.00	-141.38	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	35,864.50	16,612.17	-1.07	783.53	5.75	521.06	432.84	-29.23	-69.70	-184.59	19,753.41
	0.01323132	708.73	0.00	60.66	2.08	39.25	32.60	0.00	0.00	0.00	
2020	15,989.76	6,142.79	0.00	700.61	19.50	456.33	379.08	0.00	21.93	-165.38	10,404.13
	0.01323666	527.91	0.00	74.86	2.92	48.20	40.04	0.00	0.00	0.00	
2019	9,171.88	5,486.06	0.00	939.29	91.12	568.30	472.11	0.00	20.65	-157.93	4,487.83
	0.01346951	508.33	0.00	98.17	3.22	63.62	52.85	0.00	0.00	0.00	
2018	3,467.64	3,173.51	0.00	671.55	99.43	383.33	318.50	0.00	22.35	-120.80	867.23
	0.01354618	40.51	0.00	10.74	3.44	4.89	4.07	0.00	0.00	0.00	
2017	1,011.32	643.65	0.00	192.37	98.72	63.01	52.23	0.00	10.17	-93.31	476.90
	0.01408958	5.59	0.00	1.85	0.89	0.64	0.53	0.00	0.00	0.00	
2016	856.38	532.39	0.00	182.17	86.18	64.59	53.53	0.00	0.00	-136.26	369.90
	0.01411474	9.53	0.00	2.96	0.00	1.98	1.64	0.00	0.00	0.00	
2015	305.89	22.22	0.00	7.52	0.00	5.37	4.30	0.00	0.00	-4.18	287.01
	0.01428153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	225.78	28.15	0.00	10.15	0.00	6.79	5.65	0.00	0.00	-3.84	203.94
	0.01412023	1.02	0.00	0.37	0.00	0.25	0.21	0.00	0.00	0.00	
2013	191.88	13.85	0.00	5.29	0.00	3.56	2.96	0.00	0.00	-4.96	178.36
	0.01402964	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	187.70	9.01	0.00	3.72	0.00	2.50	2.07	0.00	0.00	-5.51	176.90
	0.01401614	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	217.19	17.22	0.00	7.56	0.00	5.04	4.20	0.00	0.00	-5.97	201.56
	0.01420972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	196.78	3.85	0.00	1.75	0.00	1.18	0.98	0.00	0.00	-5.68	189.00
	0.01463283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	231.11	13.60	0.00	6.46	0.00	4.34	3.61	0.00	0.00	-6.07	217.90
	0.01445747	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	202.80	16.52	0.00	8.18	0.00	5.48	4.55	0.00	0.00	-9.53	184.93
	0.01431507	0.43	0.00	0.22	0.00	0.15	0.13	0.00	0.00	0.00	
2007	150.54	15.30	0.00	7.84	0.00	5.25	4.36	0.00	0.00	-9.50	133.58
	0.01442930	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	83.84	15.29	0.00	8.09	0.00	5.41	4.50	0.00	0.00	-8.72	67.92
	0.01410704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	66.13	4.85	0.00	2.64	0.00	1.77	1.47	0.00	0.00	-5.61	58.31
	0.01444699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	31.12	4.79	0.00	2.68	0.00	1.80	1.49	0.00	0.00	-4.62	24.39
	0.01463994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	18.81	4.66	0.00	2.67	0.00	1.79	1.49	0.00	0.00	-4.59	12.23
	0.01451153	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	10.22	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.61	9.56
	0.01521860	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	9.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.39
	0.01577308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	6.29	-2.77	0.00	-1.68	0.00	-1.07	-0.92	0.00	0.00	0.00	0.00	7.38
	0.01530058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89
	0.01583008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.71
	0.01625266	0.00	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
	0.01585715	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	-7.62	0.01
	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	-7.17	-0.01
	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	-7.32	0.00
	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	-4.24	0.00
	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	
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
	0.00942687	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
	0.00942687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1,230,646.07	1,112,101.56	30,006.15	3,781.43	400.70	2,265.95	1,881.96	-54.29	1.43	-2,534.22	89,732.71
	20,910.32	-2.23	335.92	12.55	216.66	179.97	-7.64	0.00	-141.38	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	115.89	1,250.09
ORS 311.694 SR DEFERRAL	0.00	-230.66
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	115.89	1,019.43

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 12-CITY OF NORTH BEND
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	5,241,888.73	4,868,708.27	135,356.67	1,078.00	0.00	722.04	599.57	-113.02	-17.89	-7,082.93	231,687.95
	0.06081877	86,193.64	-10.07	388.38	0.00	260.16	216.06	-34.44	0.00	-637.75	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	163,693.20	75,821.53	-4.92	3,576.11	26.19	2,378.24	1,975.54	-133.46	-318.09	-842.54	90,158.61
	0.06039061	3,234.78	0.00	276.85	9.47	179.13	148.79	0.00	0.00	0.00	
2020	68,041.49	26,140.27	0.00	2,981.49	83.06	1,941.85	1,613.17	0.00	93.31	-703.73	44,272.29
	0.05632767	2,246.51	0.00	318.57	12.44	205.10	170.39	0.00	0.00	0.00	
2019	39,980.39	23,913.75	0.00	4,094.41	397.21	2,477.11	2,057.91	0.00	90.01	-688.41	19,562.65
	0.05871355	2,215.81	0.00	427.93	14.04	277.30	230.38	0.00	0.00	0.00	
2018	15,026.04	13,753.04	0.00	2,910.32	430.86	1,661.26	1,380.23	0.00	96.85	-523.50	3,756.67
	0.05870457	175.59	0.00	46.56	14.91	21.20	17.62	0.00	0.00	0.00	
2017	4,375.78	2,784.66	0.00	832.30	427.10	272.57	225.92	0.00	44.01	-403.67	2,063.76
	0.06095421	24.17	0.00	8.00	3.86	2.77	2.30	0.00	0.00	0.00	
2016	3,750.01	2,330.95	0.00	797.61	377.33	282.83	234.35	0.00	0.00	-596.60	1,620.07
	0.06179738	41.70	0.00	12.94	0.00	8.67	7.20	0.00	0.00	0.00	
2015	1,330.10	96.63	0.00	32.73	0.00	23.30	18.68	0.00	0.00	-18.17	1,248.03
	0.06204976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	975.64	121.73	0.00	43.89	0.00	29.42	24.44	0.00	0.00	-16.62	881.18
	0.06106221	4.44	0.00	1.62	0.00	1.09	0.90	0.00	0.00	0.00	
2013	832.96	60.30	0.00	23.07	0.00	15.44	12.84	0.00	0.00	-21.57	774.16
	0.06099371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	811.79	39.03	0.00	16.12	0.00	10.79	8.97	0.00	0.00	-23.87	765.01
	0.06069415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	947.36	75.01	0.00	32.93	0.00	22.03	18.31	0.00	0.00	-26.00	879.28
	0.06192578	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	838.96	16.41	0.00	7.48	0.00	5.02	4.17	0.00	0.00	-24.20	805.83
	0.06236374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	993.54	58.53	0.00	27.82	0.00	18.64	15.49	0.00	0.00	-26.11	936.72
	0.06214163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	870.97	70.96	0.00	35.14	0.00	23.54	19.56	0.00	0.00	-40.92	794.23
	0.06149077	1.88	0.00	0.96	0.00	0.65	0.54	0.00	0.00	0.00	
2007	649.10	65.93	0.00	33.79	0.00	22.62	18.80	0.00	0.00	-40.95	576.01
	0.06220588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	362.04	65.98	0.00	34.89	0.00	23.38	19.43	0.00	0.00	-37.68	293.27
	0.06091362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	273.21	20.03	0.00	10.92	0.00	7.31	6.07	0.00	0.00	-23.17	240.93
	0.05966442	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	130.23	20.08	0.00	11.23	0.00	7.53	6.25	0.00	0.00	-19.36	102.02
	0.06132955	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	79.39	19.69	0.00	11.28	0.00	7.56	6.28	0.00	0.00	-19.38	51.60
	0.06126379	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	44.96	0.54	0.00	0.32	0.00	0.21	0.18	0.00	0.00	-2.69	42.05
	0.06692146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	40.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.27
	0.06787915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	28.21	-12.45	0.00	-7.54	0.00	-4.81	-4.12	0.00	0.00	0.00	0.00	33.12
	0.06872558	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	12.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.93
	0.07071326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	7.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.61
	0.07196927	0.00	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
	0.07035681	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	-33.16	-0.01
	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	-30.97	0.00
	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	-28.21	0.00
	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	-16.77	0.00
	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	
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
	0.03706573	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
	0.03706573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

5,546,279.29	5,014,170.87	135,351.75	16,584.31	1,741.75	9,947.88	8,262.04	-246.48	-11.80	-11,291.18	401,791.52
	94,138.52	-10.07	1,481.81	54.72	956.07	794.18	-34.44	0.00	-637.75	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	522.78	5,652.44
ORS 311.694 SR DEFERRAL	0.00	-1,040.51
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	522.78	4,611.93

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 13-CITY OF POWERS
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	241,831.64	224,615.18	6,244.61	49.74	0.00	33.31	27.67	-5.21	-0.83	-326.75	10,688.80
	0.00280584	3,976.50	-0.46	17.92	0.00	12.00	9.97	-1.59	0.00	-29.42	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	7,351.46	3,405.14	-0.21	160.61	1.19	106.79	88.74	-5.99	-14.29	-37.83	4,049.03
	0.00271214	145.29	0.00	12.45	0.43	8.04	6.68	0.00	0.00	0.00	
2020	3,245.24	1,246.71	0.00	142.19	3.95	92.61	76.93	0.00	4.45	-33.57	2,111.60
	0.00268644	107.14	0.00	15.19	0.59	9.78	8.13	0.00	0.00	0.00	
2019	1,862.91	1,114.51	0.00	190.84	18.51	115.43	95.90	0.00	4.20	-32.08	911.36
	0.00273634	103.26	0.00	19.94	0.65	12.92	10.74	0.00	0.00	0.00	
2018	702.43	642.82	0.00	136.02	20.13	77.65	64.51	0.00	4.53	-24.47	175.69
	0.00274399	8.21	0.00	2.18	0.70	0.99	0.82	0.00	0.00	0.00	
2017	205.82	131.16	0.00	39.22	20.12	12.82	10.63	0.00	2.07	-19.01	96.94
	0.00287040	1.13	0.00	0.37	0.18	0.13	0.11	0.00	0.00	0.00	
2016	178.12	110.71	0.00	37.89	17.92	13.42	11.13	0.00	0.00	-28.33	76.97
	0.00293498	1.99	0.00	0.62	0.00	0.41	0.34	0.00	0.00	0.00	
2015	63.09	4.60	0.00	1.56	0.00	1.10	0.90	0.00	0.00	-0.86	59.19
	0.00295532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	46.96	5.86	0.00	2.12	0.00	1.40	1.16	0.00	0.00	-0.80	42.42
	0.00293192	0.22	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2013	38.63	2.79	0.00	1.05	0.00	0.73	0.61	0.00	0.00	-1.01	35.88
	0.00284242	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	37.43	1.80	0.00	0.74	0.00	0.50	0.42	0.00	0.00	-1.10	35.27
	0.00279741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	43.44	3.42	0.00	1.51	0.00	1.01	0.86	0.00	0.00	-1.20	40.33
	0.00285574	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	37.60	0.74	0.00	0.34	0.00	0.22	0.19	0.00	0.00	-1.08	36.12
	0.00279311	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	42.32	2.49	0.00	1.18	0.00	0.80	0.66	0.00	0.00	-1.11	39.90
	0.00264778	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	37.03	3.01	0.00	1.49	0.00	1.00	0.84	0.00	0.00	-1.74	33.77
	0.00261301	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2007	27.38	2.79	0.00	1.43	0.00	0.96	0.79	0.00	0.00	-1.73	24.29
	0.00263001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	15.31	2.81	0.00	1.50	0.00	0.98	0.81	0.00	0.00	-1.59	12.41
	0.00257353	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	11.74	0.86	0.00	0.47	0.00	0.31	0.26	0.00	0.00	-0.99	10.36
	0.00255769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.52	0.85	0.00	0.48	0.00	0.32	0.26	0.00	0.00	-0.82	4.33
	0.00259455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3.32	0.82	0.00	0.47	0.00	0.32	0.26	0.00	0.00	-0.81	2.16
	0.00257053	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.78	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.11	1.66
	0.00268361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60
	0.00271611	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.12	-0.49	0.00	-0.30	0.00	-0.19	-0.16	0.00	0.00	0.00	0.00	1.31
	0.00269495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.00281537	0.00	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	0.00	0.29
	0.00286755	0.00	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
	0.00281365	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	-1.40	0.00
	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	-1.33	0.00
	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	-1.33	0.00
	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	-0.84	0.00
	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	
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
	0.00227000	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
	0.00227000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	255,807.15	231,298.60	6,244.40	770.56	81.82	461.50	383.38	-11.20	0.13	-521.89		18,501.75
		4,343.82	-0.46	68.79	2.55	44.35	36.85	-1.59	0.00	-29.42		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	24.12	259.39
ORS 311.694 SR DEFERRAL	0.00	-47.99
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	24.12	211.40

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 17-COOS COUNTY-B&I
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,342,343.37	1,246,932.90	34,662.13	429.60	0.00	184.90	0.00	-28.95	-4.58	-1,813.78	59,330.63
	0.01557448	22,127.81	-2.58	154.79	0.00	66.62	0.00	-8.82	0.00	-163.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	43,871.64	20,850.55	-1.32	1,487.92	7.02	637.38	0.00	-35.78	-85.25	-225.81	24,163.49
	0.01618540	906.84	0.00	114.08	2.54	48.01	0.00	0.00	0.00	0.00	
2020	20,755.63	8,466.30	0.00	1,401.61	25.34	592.37	0.00	0.00	28.47	-214.68	13,504.73
	0.01718295	737.29	0.00	149.16	3.80	62.57	0.00	0.00	0.00	0.00	
2019	11,604.99	7,538.62	0.00	1,785.80	115.31	719.02	0.00	0.00	26.13	-199.82	5,678.48
	0.01704236	710.05	0.00	191.09	4.08	80.49	0.00	0.00	0.00	0.00	
2018	4,504.31	4,536.47	0.00	1,286.14	129.13	498.00	0.00	0.00	29.04	-156.93	1,126.09
	0.01759798	57.91	0.00	19.23	4.47	6.36	0.00	0.00	0.00	0.00	
2017	1,450.71	998.09	0.00	350.82	141.60	90.37	0.00	0.00	14.59	-133.83	684.20
	0.02020852	8.77	0.00	3.41	1.28	0.92	0.00	0.00	0.00	0.00	
2016	1,114.33	762.30	0.00	306.64	112.13	84.06	0.00	0.00	0.00	-177.29	481.38
	0.01836393	14.53	0.00	5.98	0.00	2.58	0.00	0.00	0.00	0.00	
2015	433.28	37.59	0.00	16.76	0.00	7.59	0.00	0.00	0.00	-5.92	406.53
	0.02021944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	558.32	83.91	0.00	39.22	0.00	16.89	0.00	0.00	0.00	-9.54	504.09
	0.03506010	3.07	0.00	1.45	0.00	0.62	0.00	0.00	0.00	0.00	
2013	498.07	43.67	0.00	21.44	0.00	9.22	0.00	0.00	0.00	-12.88	462.96
	0.03641520	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	484.55	28.64	0.00	14.97	0.00	6.45	0.00	0.00	0.00	-14.25	456.63
	0.03622634	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	524.60	51.65	0.00	28.35	0.00	12.22	0.00	0.00	0.00	-14.40	486.90
	0.03428226	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	446.40	11.06	0.00	6.26	0.00	2.70	0.00	0.00	0.00	-13.01	428.59
	0.03352334	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	575.01	42.84	0.00	25.07	0.00	10.79	0.00	0.00	0.00	-15.11	542.13
	0.03596603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	743.70	77.31	0.00	46.71	0.00	20.10	0.00	0.00	0.00	-34.94	678.16
	0.05250469	2.08	0.00	1.29	0.00	0.55	0.00	0.00	0.00	0.00	
2007	514.33	67.13	0.00	41.66	0.00	17.93	0.00	0.00	0.00	-32.46	456.40
	0.04928666	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	312.44	73.69	0.00	46.87	0.00	20.18	0.00	0.00	0.00	-32.51	253.11
	0.05256540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	266.31	25.43	0.00	16.55	0.00	7.13	0.00	0.00	0.00	-22.58	234.85
	0.05815679	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	91.34	18.48	0.00	12.27	0.00	5.28	0.00	0.00	0.00	-13.58	71.55
	0.04302289	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	57.37	18.77	0.00	12.69	0.00	5.46	0.00	0.00	0.00	-14.00	37.29
	0.04427013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	10.71	0.17	0.00	0.12	0.00	0.05	0.00	0.00	0.00	-0.64	10.02
	0.01595530	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	10.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.54
	0.01776338	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	6.63	-3.91	0.00	-2.75	0.00	-1.13	0.00	0.00	0.00	0.00	0.00	7.79
	0.01615981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	2.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.84
	0.01567570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	4.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.96
	0.04700118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04881371	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	-21.61	0.00
	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	-19.71	0.01
	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	-14.67	-0.01
	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	-8.48	0.00
	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	
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
	0.01944013	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
	0.01944013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,431,343.14	1,290,661.66	34,660.81	7,374.72	530.53	2,946.96	0.00	-64.73	8.40	-3,222.43	110,116.63	
		24,568.35	-2.58	640.48	16.17	268.72	0.00	-8.82	0.00	-163.31		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	2,440.54	43,728.76
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	133.87	1,460.92
ORS 311.694 SR DEFERRAL	0.00	-266.45
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	2,574.41	44,923.23

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 18-COOS COUNTY-TAXES ADVANCED
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	20,492.13	19,033.23	529.16	4.23	0.00	2.83	2.34	-0.43	-0.07	-27.67	905.80
	0.00023776	336.95	-0.04	1.52	0.00	1.02	0.84	-0.13	0.00	-2.49	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	85,173.44	1,658.72	-0.11	78.19	0.57	52.03	43.23	-2.91	-6.95	-18.42	83,564.74
	0.00132118	70.76	0.00	6.05	0.21	3.92	3.26	0.00	0.00	0.00	
2020	2,712.45	597.02	0.00	68.12	1.90	44.33	36.84	0.00	2.13	-16.06	2,169.62
	0.00128644	51.31	0.00	7.28	0.28	4.68	3.89	0.00	0.00	0.00	
2019	1,359.87	542.20	0.00	92.85	9.00	56.16	46.65	0.00	2.04	-15.61	896.95
	0.00133119	50.24	0.00	9.70	0.32	6.29	5.22	0.00	0.00	0.00	
2018	565.98	257.24	0.00	54.44	8.06	31.07	25.80	0.00	1.81	-9.79	355.20
	0.00109794	3.28	0.00	0.87	0.28	0.40	0.33	0.00	0.00	0.00	
2017	338.42	53.18	0.00	15.90	8.15	5.20	4.31	0.00	0.84	-7.71	294.27
	0.00116363	0.47	0.00	0.16	0.07	0.05	0.04	0.00	0.00	0.00	
2016	18.86	11.86	0.00	4.06	1.92	1.43	1.19	0.00	0.00	-3.03	8.03
	0.00031423	0.22	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2015	7.03	0.51	0.00	0.19	0.00	0.12	0.08	0.00	0.00	-0.09	6.62
	0.00031517	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	5.02	0.58	0.00	0.22	0.00	0.15	0.11	0.00	0.00	-0.08	4.58
	0.00029617	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2013	4.69	0.30	0.00	0.11	0.00	0.09	0.06	0.00	0.00	-0.11	4.39
	0.00031692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.69	0.18	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-0.12	4.47
	0.00029719	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.98	0.38	0.00	0.18	0.00	0.12	0.06	0.00	0.00	-0.12	4.66
	0.00029292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.64	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.12	3.48
	0.00029787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	5.61	0.32	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.15	5.29
	0.00034795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	4.76	0.40	0.00	0.20	0.00	0.13	0.10	0.00	0.00	-0.23	4.33
	0.00033898	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.63	0.39	0.00	0.20	0.00	0.12	0.10	0.00	0.00	-0.23	3.21
	0.00035013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.00	0.37	0.00	0.20	0.00	0.13	0.10	0.00	0.00	-0.21	1.62
	0.00033582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.58	0.11	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.14	1.39
	0.00035039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.85	0.14	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.13	0.66
	0.00041292	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.48	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.12	0.31
	0.00037977	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.21
	0.00039649	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	0.00040548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.23	-0.08	0.00	-0.05	0.00	-0.03	-0.03	0.00	0.00	0.00	0.00	0.26
	0.00043573	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.00048280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00058258	0.00	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
	0.00057173	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	-0.26	0.00
	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	-0.23	0.00
	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	-0.29	0.00
	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	-0.17	-0.01
	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	
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
	0.00130623	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
	0.00130623	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

110,713.83	22,157.25	529.05	319.52	29.60	194.20	161.22	-3.34	-0.20	-101.11	88,242.40
	513.27	-0.04	25.67	1.16	16.41	13.62	-0.13	0.00	-2.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	2.04	42.36
ORS 311.694 SR DEFERRAL	0.00	-4.05
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	2.04	38.31

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 100-SOUTH COAST ESD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	2,701,612.47	2,509,588.29	69,761.36	864.58	0.00	372.15	0.00	-58.25	-9.22	-3,650.47	119,409.46
	0.03134533	44,534.61	-5.19	311.51	0.00	134.09	0.00	-17.75	0.00	-328.69	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	83,861.51	39,856.19	-2.53	2,844.18	13.42	1,218.39	0.00	-68.38	-162.96	-431.65	46,189.04
	0.03093866	1,733.44	0.00	218.06	4.85	91.77	0.00	0.00	0.00	0.00	
2020	37,751.79	15,398.59	0.00	2,549.25	46.07	1,077.42	0.00	0.00	51.77	-390.46	24,563.76
	0.03125271	1,340.98	0.00	271.29	6.90	113.80	0.00	0.00	0.00	0.00	
2019	21,531.21	13,986.88	0.00	3,313.31	213.89	1,334.01	0.00	0.00	48.47	-370.74	10,535.37
	0.03161981	1,317.38	0.00	354.53	7.56	149.34	0.00	0.00	0.00	0.00	
2018	8,121.84	8,179.60	0.00	2,319.07	232.87	897.89	0.00	0.00	52.35	-282.95	2,030.71
	0.03173003	104.43	0.00	34.69	8.06	11.46	0.00	0.00	0.00	0.00	
2017	2,381.65	1,638.83	0.00	576.05	232.50	148.38	0.00	0.00	23.96	-219.74	1,123.09
	0.03318120	14.40	0.00	5.60	2.10	1.51	0.00	0.00	0.00	0.00	
2016	2,025.75	1,385.81	0.00	557.47	203.84	152.79	0.00	0.00	0.00	-322.29	875.12
	0.03338396	26.42	0.00	10.88	0.00	4.68	0.00	0.00	0.00	0.00	
2015	709.14	61.47	0.00	27.40	0.00	12.42	0.00	0.00	0.00	-9.68	665.39
	0.03307245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	518.24	77.59	0.00	36.27	0.00	15.62	0.00	0.00	0.00	-8.82	468.10
	0.03241109	2.84	0.00	1.34	0.00	0.58	0.00	0.00	0.00	0.00	
2013	441.33	38.73	0.00	19.01	0.00	8.18	0.00	0.00	0.00	-11.42	410.19
	0.03229576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	434.03	25.65	0.00	13.41	0.00	5.77	0.00	0.00	0.00	-12.76	409.03
	0.03244426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	496.78	48.92	0.00	26.84	0.00	11.56	0.00	0.00	0.00	-13.63	461.07
	0.03247061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	436.83	10.71	0.00	6.06	0.00	2.61	0.00	0.00	0.00	-12.59	419.59
	0.03245173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	516.60	38.47	0.00	22.51	0.00	9.70	0.00	0.00	0.00	-13.58	487.06
	0.03231072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	447.70	46.54	0.00	28.13	0.00	12.10	0.00	0.00	0.00	-21.04	408.25
	0.03160909	1.25	0.00	0.78	0.00	0.33	0.00	0.00	0.00	0.00	
2007	335.99	43.83	0.00	27.20	0.00	11.72	0.00	0.00	0.00	-21.20	298.16
	0.03219557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	185.57	43.77	0.00	27.84	0.00	11.99	0.00	0.00	0.00	-19.31	150.33
	0.03122736	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	139.22	13.29	0.00	8.65	0.00	3.73	0.00	0.00	0.00	-11.81	122.77
	0.03041252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	64.77	13.09	0.00	8.69	0.00	3.74	0.00	0.00	0.00	-9.62	50.75
	0.03048523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	39.01	12.77	0.00	8.64	0.00	3.71	0.00	0.00	0.00	-9.52	25.36
	0.03010946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	21.15	0.33	0.00	0.23	0.00	0.10	0.00	0.00	0.00	-1.27	19.78
	0.03151991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	18.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.75
	0.03160951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	13.19	-7.75	0.00	-5.45	0.00	-2.25	0.00	0.00	0.00	0.00	0.00	15.49
	0.03214866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	5.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.82
	0.03181668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	3.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.44
	0.03253610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.03183553	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	-13.52	0.00
	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	-19.06	0.00
	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	-26.07	0.00
	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	-17.90	0.00
	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	
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
	0.05512598	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
	0.05512598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2,862,407.51	2,590,501.60	69,758.83	13,279.34	942.59	5,311.73	0.00	-126.63	4.37	-5,921.10	209,383.06
	49,075.75	-5.19	1,208.68	29.47	507.56	0.00	-17.75	0.00	-328.69	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	269.43	2,909.69
ORS 311.694 SR DEFERRAL	0.00	-536.26
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	269.43	2,373.43

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 150-COQUILLE SCHOOL #8
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	2,552,038.97	2,370,646.13	65,899.05	816.71	0.00	351.54	0.00	-55.03	-8.71	-3,448.36	112,798.40
	0.02960992	42,068.98	-4.90	294.27	0.00	126.66	0.00	-16.77	0.00	-310.49	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	78,983.50	37,537.84	-2.37	2,678.73	12.64	1,147.52	0.00	-64.40	-153.49	-406.54	43,502.33
	0.02913904	1,632.61	0.00	205.38	4.57	86.43	0.00	0.00	0.00	0.00	
2020	41,412.39	16,891.56	0.00	2,796.43	50.54	1,181.87	0.00	0.00	56.79	-428.31	26,945.74
	0.03428267	1,471.00	0.00	297.60	7.57	124.83	0.00	0.00	0.00	0.00	
2019	23,737.26	15,419.82	0.00	3,652.77	235.84	1,470.68	0.00	0.00	53.44	-408.72	11,614.93
	0.03485916	1,452.34	0.00	390.85	8.34	164.64	0.00	0.00	0.00	0.00	
2018	9,195.95	9,261.41	0.00	2,625.77	263.67	1,016.68	0.00	0.00	59.27	-320.38	2,299.20
	0.03592674	118.22	0.00	39.26	9.12	12.98	0.00	0.00	0.00	0.00	
2017	2,720.08	1,871.69	0.00	657.91	265.52	169.45	0.00	0.00	27.36	-250.96	1,282.70
	0.03789537	16.46	0.00	6.41	2.40	1.72	0.00	0.00	0.00	0.00	
2016	2,290.65	1,566.93	0.00	630.32	230.49	172.79	0.00	0.00	0.00	-364.43	989.61
	0.03774770	29.87	0.00	12.30	0.00	5.30	0.00	0.00	0.00	0.00	
2015	768.42	66.62	0.00	29.69	0.00	13.48	0.00	0.00	0.00	-10.50	720.99
	0.03585682	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	552.55	82.78	0.00	38.69	0.00	16.66	0.00	0.00	0.00	-9.41	499.05
	0.03458153	3.02	0.00	1.42	0.00	0.62	0.00	0.00	0.00	0.00	
2013	474.69	41.63	0.00	20.44	0.00	8.80	0.00	0.00	0.00	-12.28	441.22
	0.03473082	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	464.11	27.45	0.00	14.35	0.00	6.17	0.00	0.00	0.00	-13.65	437.36
	0.03470635	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	532.73	52.44	0.00	28.78	0.00	12.40	0.00	0.00	0.00	-14.62	494.45
	0.03482069	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	468.05	11.47	0.00	6.49	0.00	2.80	0.00	0.00	0.00	-13.49	449.58
	0.03476060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	563.81	42.00	0.00	24.58	0.00	10.58	0.00	0.00	0.00	-14.82	531.57
	0.03526586	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	490.28	50.96	0.00	30.79	0.00	13.25	0.00	0.00	0.00	-23.04	447.07
	0.03461764	1.37	0.00	0.85	0.00	0.36	0.00	0.00	0.00	0.00	
2007	361.15	47.14	0.00	29.25	0.00	12.59	0.00	0.00	0.00	-22.79	320.47
	0.03461175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	196.24	46.29	0.00	29.44	0.00	12.67	0.00	0.00	0.00	-20.42	158.97
	0.03301958	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	152.03	14.52	0.00	9.45	0.00	4.07	0.00	0.00	0.00	-12.89	134.07
	0.03320058	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	71.70	14.50	0.00	9.63	0.00	4.14	0.00	0.00	0.00	-10.66	56.17
	0.03376359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	43.36	14.19	0.00	9.59	0.00	4.13	0.00	0.00	0.00	-10.59	28.17
	0.03347080	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	23.96	0.39	0.00	0.27	0.00	0.11	0.00	0.00	0.00	-1.43	22.41
	0.03566033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	21.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.39
	0.03604094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	12.51	-7.37	0.00	-5.19	0.00	-2.13	0.00	0.00	0.00	0.00	0.00	14.69
	0.03052099	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	5.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.47
	0.02990850	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	3.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.24
	0.03075430	0.00	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
	0.03009900	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	-14.57	0.00
	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	-20.52	-0.01
	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	-27.71	0.00
	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	-18.74	-0.01
	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	
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
	0.06584467	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
	0.06584467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2,715,915.81	2,453,700.39	65,896.68	14,134.89	1,058.70	5,630.25	0.00	-119.43	34.66	-5,899.83	204,469.03
	46,793.87	-4.90	1,248.34	32.00	523.54	0.00	-16.77	0.00	-310.49	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	254.52	2,747.01
ORS 311.694 SR DEFERRAL	0.00	-506.57
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	254.52	2,240.44

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 155-COOS BAY SCHOOL #9
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	13,595,012.76	12,628,711.79	351,052.00	4,350.79	0.00	1,872.66	0.00	-293.15	-46.40	-18,369.78	600,890.43
	0.15773551	224,106.40	-26.12	1,567.61	0.00	674.74	0.00	-89.33	0.00	-1,654.02	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	426,720.36	202,803.87	-12.81	14,472.25	68.30	6,199.65	0.00	-347.90	-829.23	-2,196.35	235,028.07
	0.15742813	8,820.44	0.00	1,109.60	24.70	466.96	0.00	0.00	0.00	0.00	
2020	192,085.94	78,349.50	0.00	12,970.96	234.49	5,481.97	0.00	0.00	263.42	-1,986.67	124,984.15
	0.15901619	6,823.06	0.00	1,380.37	35.12	579.01	0.00	0.00	0.00	0.00	
2019	110,228.69	71,605.95	0.00	16,962.52	1,095.14	6,829.54	0.00	0.00	248.17	-1,897.99	53,935.44
	0.16187779	6,744.35	0.00	1,815.03	38.72	764.54	0.00	0.00	0.00	0.00	
2018	41,131.18	41,424.19	0.00	11,744.49	1,179.36	4,547.31	0.00	0.00	265.12	-1,432.97	10,283.63
	0.16069147	528.85	0.00	175.66	40.81	58.04	0.00	0.00	0.00	0.00	
2017	8,728.32	6,005.56	0.00	2,110.96	851.98	543.71	0.00	0.00	87.79	-805.25	4,116.26
	0.12159239	52.80	0.00	20.54	7.70	5.53	0.00	0.00	0.00	0.00	
2016	7,435.79	5,087.07	0.00	2,046.39	748.26	560.85	0.00	0.00	0.00	-1,183.08	3,212.03
	0.12254586	96.98	0.00	39.94	0.00	17.19	0.00	0.00	0.00	0.00	
2015	2,631.93	228.14	0.00	101.71	0.00	46.12	0.00	0.00	0.00	-35.94	2,469.56
	0.12278034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,938.46	290.31	0.00	135.72	0.00	58.43	0.00	0.00	0.00	-33.02	1,750.85
	0.12129807	10.61	0.00	5.01	0.00	2.16	0.00	0.00	0.00	0.00	
2013	1,656.58	145.38	0.00	71.36	0.00	30.72	0.00	0.00	0.00	-42.89	1,539.67
	0.12127146	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,658.29	98.02	0.00	51.23	0.00	22.05	0.00	0.00	0.00	-48.76	1,562.74
	0.12396490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,870.73	184.29	0.00	101.16	0.00	43.52	0.00	0.00	0.00	-51.34	1,736.26
	0.12227805	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,642.74	40.29	0.00	22.81	0.00	9.82	0.00	0.00	0.00	-47.37	1,577.89
	0.12208577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,931.45	143.90	0.00	84.21	0.00	36.24	0.00	0.00	0.00	-50.76	1,821.00
	0.12080565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,698.35	176.53	0.00	106.67	0.00	45.91	0.00	0.00	0.00	-79.80	1,548.69
	0.11990819	4.74	0.00	2.94	0.00	1.26	0.00	0.00	0.00	0.00	
2007	1,266.38	165.31	0.00	102.58	0.00	44.15	0.00	0.00	0.00	-79.91	1,123.74
	0.12136595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	854.44	201.57	0.00	128.20	0.00	55.17	0.00	0.00	0.00	-88.92	692.15
	0.14376881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	686.53	65.59	0.00	42.69	0.00	18.37	0.00	0.00	0.00	-58.22	605.41
	0.14993037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	317.24	64.14	0.00	42.59	0.00	18.33	0.00	0.00	0.00	-47.15	248.54
	0.14936712	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	196.86	64.39	0.00	43.54	0.00	18.74	0.00	0.00	0.00	-48.04	127.97
	0.15189545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	102.89	1.64	0.00	1.13	0.00	0.49	0.00	0.00	0.00	-6.15	96.23
	0.15313287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	95.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.10
	0.16021823	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	66.50	-39.10	0.00	-27.51	0.00	-11.34	0.00	0.00	0.00	0.00	0.00	78.09
	0.16208157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	30.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.03
	0.16427288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	14.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.66
	0.13872552	0.00	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
	0.14072869	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	-61.58	0.00
	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	-88.25	0.00
	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	-117.74	0.00
	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	-80.18	-0.02
	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	
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
	0.21305843	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
	0.21305843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	14,401,360.61	13,035,818.33	351,039.19	65,666.45	4,177.53	26,472.41	0.00	-641.05	-11.13	-28,938.11		1,050,579.25
		247,188.23	-26.12	6,116.70	147.05	2,569.43	0.00	-89.33	0.00	-1,654.02		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	1,355.86	14,674.96
ORS 311.694 SR DEFERRAL	0.00	-2,698.59
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	1,355.86	11,976.37

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 160-NORTH BEND SCHOOL #13
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	6,341,676.41	5,890,925.23	163,755.52	2,029.51	0.00	873.55	0.00	-136.74	-21.64	-8,568.97	280,297.82
	0.07357901	104,539.09	-12.18	731.24	0.00	314.75	0.00	-41.67	0.00	-771.55	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	239,856.23	113,994.52	-7.20	8,134.75	38.39	3,484.77	0.00	-195.56	-466.10	-1,234.55	132,107.45
	0.08848913	4,957.90	0.00	623.70	13.88	262.47	0.00	0.00	0.00	0.00	
2020	107,382.16	43,799.72	0.00	7,251.17	131.10	3,064.58	0.00	0.00	147.26	-1,110.61	69,870.26
	0.08889480	3,814.30	0.00	771.67	19.63	323.68	0.00	0.00	0.00	0.00	
2019	62,364.86	40,512.99	0.00	9,597.04	619.62	3,863.97	0.00	0.00	140.41	-1,073.83	30,515.49
	0.09158657	3,815.79	0.00	1,026.90	21.91	432.56	0.00	0.00	0.00	0.00	
2018	23,728.59	23,897.10	0.00	6,775.21	680.36	2,623.32	0.00	0.00	152.95	-826.66	5,932.99
	0.09270117	305.08	0.00	101.33	23.54	33.48	0.00	0.00	0.00	0.00	
2017	6,879.50	4,733.32	0.00	1,663.75	671.50	428.55	0.00	0.00	69.19	-634.67	3,244.45
	0.09583428	41.62	0.00	16.19	6.07	4.36	0.00	0.00	0.00	0.00	
2016	5,871.21	4,016.76	0.00	1,615.83	590.82	442.85	0.00	0.00	0.00	-934.16	2,536.12
	0.09676262	76.58	0.00	31.54	0.00	13.57	0.00	0.00	0.00	0.00	
2015	2,084.64	180.71	0.00	80.55	0.00	36.54	0.00	0.00	0.00	-28.47	1,956.01
	0.09725773	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1,510.90	226.34	0.00	105.82	0.00	45.55	0.00	0.00	0.00	-25.74	1,364.64
	0.09455408	8.28	0.00	3.91	0.00	1.68	0.00	0.00	0.00	0.00	
2013	1,290.14	113.23	0.00	55.58	0.00	23.92	0.00	0.00	0.00	-33.40	1,199.09
	0.09444760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1,269.00	75.04	0.00	39.22	0.00	16.88	0.00	0.00	0.00	-37.32	1,195.86
	0.09489038	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1,464.85	144.23	0.00	79.17	0.00	34.08	0.00	0.00	0.00	-40.19	1,359.60
	0.09570467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1,295.65	31.77	0.00	17.99	0.00	7.74	0.00	0.00	0.00	-37.34	1,244.53
	0.09624352	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1,530.75	114.05	0.00	66.74	0.00	28.72	0.00	0.00	0.00	-40.23	1,443.21
	0.09574663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1,309.07	136.08	0.00	82.23	0.00	35.38	0.00	0.00	0.00	-61.51	1,193.71
	0.09242739	3.65	0.00	2.26	0.00	0.97	0.00	0.00	0.00	0.00	
2007	1,000.41	130.59	0.00	81.04	0.00	34.88	0.00	0.00	0.00	-63.13	887.73
	0.09587829	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	546.27	128.86	0.00	81.96	0.00	35.28	0.00	0.00	0.00	-56.85	442.52
	0.09192022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	425.29	40.62	0.00	26.44	0.00	11.38	0.00	0.00	0.00	-36.07	375.04
	0.09288059	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	200.37	40.50	0.00	26.89	0.00	11.58	0.00	0.00	0.00	-29.78	156.98
	0.09433243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	120.45	39.39	0.00	26.63	0.00	11.47	0.00	0.00	0.00	-29.39	78.30
	0.09292853	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	64.74	1.03	0.00	0.71	0.00	0.31	0.00	0.00	0.00	-3.87	60.55
	0.09636532	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	45.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.74
	0.07703904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	31.98	-18.80	0.00	-13.23	0.00	-5.45	0.00	0.00	0.00	0.00	0.00	37.55
	0.07792732	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	14.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.36
	0.07860571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	8.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.42
	0.07968154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.07778556	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	-42.37	0.00
	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	-58.04	0.00
	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	-76.89	0.00
	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	-51.52	-0.01
	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	
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
	0.16470724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.16470724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

6,802,834.40	6,123,263.28	163,748.32	37,825.00	2,731.79	15,109.85	0.00	-332.30	22.07	-15,135.56	538,202.01
	117,562.29	-12.18	3,308.74	85.03	1,387.52	0.00	-41.67	0.00	-771.55	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	632.46	7,127.31
ORS 311.694 SR DEFERRAL	0.00	-1,258.80
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	632.46	5,868.51

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 165-POWERS SCHOOL #31
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	298,187.09	276,992.68	7,699.82	95.43	0.00	41.08	0.00	-6.43	-1.02	-402.91	13,179.66
	0.00345970	4,915.45	-0.57	34.38	0.00	14.80	0.00	-1.96	0.00	-36.28	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	9,230.25	4,386.79	-0.28	313.04	1.48	134.10	0.00	-7.53	-17.94	-47.51	5,083.80
	0.00340528	190.79	0.00	24.00	0.53	10.10	0.00	0.00	0.00	0.00	
2020	4,066.97	1,658.97	0.00	274.62	4.96	116.09	0.00	0.00	5.57	-42.07	2,646.12
	0.00336706	144.47	0.00	29.22	0.74	12.26	0.00	0.00	0.00	0.00	
2019	2,332.17	1,514.95	0.00	358.85	23.16	144.50	0.00	0.00	5.25	-40.15	1,141.17
	0.00342486	142.69	0.00	38.40	0.82	16.18	0.00	0.00	0.00	0.00	
2018	880.50	887.06	0.00	251.52	25.26	97.36	0.00	0.00	5.67	-30.68	219.95
	0.00344092	11.32	0.00	3.76	0.87	1.24	0.00	0.00	0.00	0.00	
2017	259.32	178.35	0.00	62.68	25.30	16.15	0.00	0.00	2.61	-23.91	122.35
	0.00361071	1.58	0.00	0.62	0.23	0.16	0.00	0.00	0.00	0.00	
2016	225.53	154.21	0.00	62.04	22.68	16.99	0.00	0.00	0.00	-35.87	97.49
	0.00371485	2.94	0.00	1.21	0.00	0.52	0.00	0.00	0.00	0.00	
2015	79.13	6.85	0.00	3.06	0.00	1.39	0.00	0.00	0.00	-1.08	74.26
	0.00369129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	57.84	8.68	0.00	4.06	0.00	1.72	0.00	0.00	0.00	-0.98	52.24
	0.00361397	0.32	0.00	0.15	0.00	0.06	0.00	0.00	0.00	0.00	
2013	48.51	4.28	0.00	2.10	0.00	0.90	0.00	0.00	0.00	-1.26	45.07
	0.00356372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	47.25	2.78	0.00	1.45	0.00	0.63	0.00	0.00	0.00	-1.39	44.53
	0.00352171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	54.45	5.38	0.00	2.95	0.00	1.28	0.00	0.00	0.00	-1.50	50.52
	0.00356690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	47.72	1.17	0.00	0.66	0.00	0.28	0.00	0.00	0.00	-1.37	45.84
	0.00353280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	55.39	4.10	0.00	2.40	0.00	1.04	0.00	0.00	0.00	-1.45	52.24
	0.00345783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	48.41	5.01	0.00	3.03	0.00	1.31	0.00	0.00	0.00	-2.27	44.16
	0.00341270	0.13	0.00	0.08	0.00	0.04	0.00	0.00	0.00	0.00	
2007	36.37	4.75	0.00	2.95	0.00	1.27	0.00	0.00	0.00	-2.30	32.27
	0.00348686	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	20.27	4.76	0.00	3.03	0.00	1.31	0.00	0.00	0.00	-2.10	16.44
	0.00340728	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	16.30	1.55	0.00	1.01	0.00	0.44	0.00	0.00	0.00	-1.38	14.38
	0.00355912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	8.19	1.66	0.00	1.10	0.00	0.47	0.00	0.00	0.00	-1.22	6.41
	0.00385085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4.72	1.54	0.00	1.04	0.00	0.45	0.00	0.00	0.00	-1.15	3.07
	0.00362191	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.47	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.15	2.31
	0.00367380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20
	0.00374662	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.57	-0.91	0.00	-0.64	0.00	-0.27	0.00	0.00	0.00	0.00	0.00	1.84
	0.00379173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00336182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
	0.00355083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00336390	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	-1.37	0.00
	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	-2.26	0.00
	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	-3.06	-0.01
	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	-2.17	-0.01
	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	
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
	0.00342246	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
	0.00342246	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

315,747.22	285,824.65	7,699.54	1,446.41	102.84	578.50	0.00	-13.96	0.14	-651.56	23,004.06
	5,409.69	-0.57	131.82	3.19	55.36	0.00	-1.96	0.00	-36.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	29.73	320.89
ORS 311.694 SR DEFERRAL	0.00	-59.18
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	29.73	261.71

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 170-MYRTLE POINT SCHOOL #41

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	2,213,329.45	2,056,011.28	57,152.86	708.33	0.00	304.88	0.00	-47.73	-7.55	-2,990.68	97,827.68
	0.02568005	36,485.54	-4.25	255.22	0.00	109.85	0.00	-14.54	0.00	-269.28	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	69,566.39	33,062.27	-2.09	2,359.36	11.13	1,010.69	0.00	-56.72	-135.19	-358.05	38,315.61
	0.02566484	1,437.95	0.00	180.89	4.03	76.13	0.00	0.00	0.00	0.00	
2020	30,928.04	12,615.07	0.00	2,088.47	37.75	882.64	0.00	0.00	42.42	-319.88	20,123.98
	0.02560318	1,098.58	0.00	222.25	5.65	93.23	0.00	0.00	0.00	0.00	
2019	17,566.84	11,411.48	0.00	2,703.20	174.52	1,088.41	0.00	0.00	39.55	-302.47	8,595.64
	0.02579775	1,074.81	0.00	289.25	6.17	121.84	0.00	0.00	0.00	0.00	
2018	6,615.00	6,661.84	0.00	1,888.73	189.66	731.31	0.00	0.00	42.64	-230.45	1,654.08
	0.02584259	85.05	0.00	28.25	6.56	9.33	0.00	0.00	0.00	0.00	
2017	1,952.84	1,343.35	0.00	472.19	190.58	121.62	0.00	0.00	19.64	-180.13	921.19
	0.02719879	11.81	0.00	4.59	1.72	1.24	0.00	0.00	0.00	0.00	
2016	1,655.79	1,132.81	0.00	455.70	166.62	124.88	0.00	0.00	0.00	-263.45	715.23
	0.02728920	21.59	0.00	8.89	0.00	3.83	0.00	0.00	0.00	0.00	
2015	616.93	53.46	0.00	23.84	0.00	10.80	0.00	0.00	0.00	-8.42	578.89
	0.02875809	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	450.31	67.48	0.00	31.55	0.00	13.57	0.00	0.00	0.00	-7.67	406.71
	0.02817819	2.47	0.00	1.17	0.00	0.50	0.00	0.00	0.00	0.00	
2013	359.10	31.54	0.00	15.48	0.00	6.66	0.00	0.00	0.00	-9.30	333.74
	0.02629587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	354.44	20.96	0.00	10.95	0.00	4.72	0.00	0.00	0.00	-10.42	334.01
	0.02649806	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	384.93	37.91	0.00	20.80	0.00	8.96	0.00	0.00	0.00	-10.57	357.25
	0.02516699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	334.66	8.21	0.00	4.65	0.00	2.00	0.00	0.00	0.00	-9.65	321.45
	0.02487858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	396.89	29.57	0.00	17.30	0.00	7.45	0.00	0.00	0.00	-10.43	374.19
	0.02482081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	347.66	36.14	0.00	21.84	0.00	9.40	0.00	0.00	0.00	-16.33	317.03
	0.02454602	0.97	0.00	0.60	0.00	0.26	0.00	0.00	0.00	0.00	
2007	259.67	33.88	0.00	21.02	0.00	9.06	0.00	0.00	0.00	-16.38	230.43
	0.02488699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	149.33	35.22	0.00	22.40	0.00	9.64	0.00	0.00	0.00	-15.54	120.97
	0.02511956	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	112.94	10.80	0.00	7.03	0.00	3.02	0.00	0.00	0.00	-9.58	99.59
	0.02466976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	52.49	10.62	0.00	7.05	0.00	3.03	0.00	0.00	0.00	-7.80	41.12
	0.02470959	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	30.40	9.95	0.00	6.73	0.00	2.89	0.00	0.00	0.00	-7.42	19.76
	0.02345714	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	17.28	0.28	0.00	0.19	0.00	0.08	0.00	0.00	0.00	-1.03	16.16
	0.02575567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	15.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.93
	0.02685109	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	11.10	-6.51	0.00	-4.58	0.00	-1.90	0.00	0.00	0.00	0.00	0.00	13.03
	0.02704474	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	4.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.55
	0.02487941	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.71
	0.02566211	0.00	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
	0.02451684	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	-10.96	0.00
	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	-16.76	-0.01
	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	-22.67	-0.01
	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	-16.12	0.02
	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	
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
	0.05445687	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
	0.05445687	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2,345,779.46	2,122,617.61	57,150.77	10,882.23	770.26	4,353.81	0.00	-104.45	1.51	-4,852.16	171,938.21
	40,218.77	-4.25	991.11	24.13	416.21	0.00	-14.54	0.00	-269.28	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	220.74	2,389.78
ORS 311.694 SR DEFERRAL	0.00	-439.33
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	220.74	1,950.45

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 175-PORT ORFORD/LANGLOIS SCHOOL #46

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	311,477.62	289,338.50	8,043.00	99.66	0.00	42.91	0.00	-6.71	-1.06	-420.86	13,767.15
	0.00361390	5,134.54	-0.60	35.91	0.00	15.46	0.00	-2.05	0.00	-37.90	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	9,630.45	4,576.96	-0.29	326.61	1.54	139.93	0.00	-7.85	-18.71	-49.57	5,304.26
	0.00355292	199.06	0.00	25.04	0.56	10.54	0.00	0.00	0.00	0.00	
2020	4,306.09	1,756.55	0.00	290.79	5.25	122.89	0.00	0.00	5.91	-44.54	2,801.70
	0.00356508	152.97	0.00	30.95	0.79	12.98	0.00	0.00	0.00	0.00	
2019	2,503.26	1,626.31	0.00	385.26	24.87	155.09	0.00	0.00	5.64	-43.11	1,224.74
	0.00367654	153.18	0.00	41.23	0.88	17.36	0.00	0.00	0.00	0.00	
2018	954.59	961.66	0.00	272.65	27.39	105.57	0.00	0.00	6.16	-33.27	238.47
	0.00373042	12.28	0.00	4.08	0.95	1.35	0.00	0.00	0.00	0.00	
2017	275.03	189.02	0.00	66.43	26.81	17.11	0.00	0.00	2.76	-25.34	129.86
	0.00382712	1.67	0.00	0.65	0.24	0.17	0.00	0.00	0.00	0.00	
2016	234.31	160.48	0.00	64.56	23.60	17.68	0.00	0.00	0.00	-37.32	101.07
	0.00386538	3.06	0.00	1.26	0.00	0.54	0.00	0.00	0.00	0.00	
2015	83.13	7.22	0.00	3.22	0.00	1.46	0.00	0.00	0.00	-1.14	77.99
	0.00388095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	59.04	8.86	0.00	4.13	0.00	1.80	0.00	0.00	0.00	-1.01	53.30
	0.00370477	0.32	0.00	0.15	0.00	0.07	0.00	0.00	0.00	0.00	
2013	49.92	4.40	0.00	2.16	0.00	0.93	0.00	0.00	0.00	-1.30	46.38
	0.00367127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	48.22	2.86	0.00	1.50	0.00	0.64	0.00	0.00	0.00	-1.42	45.44
	0.00361696	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	54.97	5.41	0.00	2.96	0.00	1.28	0.00	0.00	0.00	-1.51	51.01
	0.00358758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	46.83	1.15	0.00	0.65	0.00	0.28	0.00	0.00	0.00	-1.35	44.98
	0.00347705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	57.52	4.29	0.00	2.51	0.00	1.08	0.00	0.00	0.00	-1.51	54.23
	0.00360019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	47.88	4.97	0.00	3.00	0.00	1.30	0.00	0.00	0.00	-2.25	43.66
	0.00338109	0.13	0.00	0.08	0.00	0.04	0.00	0.00	0.00	0.00	
2007	37.46	4.89	0.00	3.03	0.00	1.31	0.00	0.00	0.00	-2.37	33.23
	0.00358890	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	19.63	4.65	0.00	2.96	0.00	1.27	0.00	0.00	0.00	-2.04	15.90
	0.00330769	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	14.73	1.41	0.00	0.92	0.00	0.39	0.00	0.00	0.00	-1.25	12.99
	0.00321946	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6.80	1.38	0.00	0.92	0.00	0.39	0.00	0.00	0.00	-1.01	5.33
	0.00320979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3.97	1.30	0.00	0.88	0.00	0.38	0.00	0.00	0.00	-0.97	2.58
	0.00306280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.12	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	-0.13	1.98
	0.00313075	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.86
	0.00317276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.29	-0.75	0.00	-0.53	0.00	-0.22	0.00	0.00	0.00	0.00	0.00	1.51
	0.00314161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
	0.00317963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
	0.00335910	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00320922	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	-1.92	-0.01
	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	-2.84	0.00
	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	-3.49	0.00
	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	-2.11	0.01
	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	
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
	0.00463418	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
	0.00463418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	329,949.29	298,661.55	8,042.71	1,534.29	109.46	613.48	0.00	-14.56	0.70	-683.63		24,081.83
		5,657.21	-0.60	139.35	3.42	58.51	0.00	-2.05	0.00	-37.90		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	31.06	335.20
ORS 311.694 SR DEFERRAL	0.00	-61.81
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	31.06	273.39

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 180-BANDON SCHOOL #54
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	5,051,048.83	4,692,032.36	130,428.79	1,616.48	0.00	695.76	0.00	-108.93	-17.24	-6,825.06	223,252.93
	0.05860456	83,263.80	-9.70	582.43	0.00	250.69	0.00	-33.19	0.00	-614.53	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	154,927.88	73,631.36	-4.65	5,254.43	24.82	2,250.88	0.00	-126.32	-301.07	-797.42	85,330.79
	0.05715689	3,202.41	0.00	402.86	8.97	169.54	0.00	0.00	0.00	0.00	
2020	66,733.22	27,219.46	0.00	4,506.25	81.46	1,904.50	0.00	0.00	91.51	-690.19	43,421.33
	0.05524397	2,370.41	0.00	479.56	12.20	201.15	0.00	0.00	0.00	0.00	
2019	36,645.00	23,805.28	0.00	5,639.18	364.08	2,270.44	0.00	0.00	82.51	-630.98	17,930.43
	0.05381592	2,242.14	0.00	603.40	12.87	254.17	0.00	0.00	0.00	0.00	
2018	13,969.23	14,068.56	0.00	3,988.69	400.54	1,544.37	0.00	0.00	90.04	-486.67	3,492.73
	0.05457432	179.61	0.00	59.66	13.86	19.71	0.00	0.00	0.00	0.00	
2017	4,093.37	2,816.64	0.00	990.05	399.58	255.01	0.00	0.00	41.17	-377.66	1,930.29
	0.05702744	24.77	0.00	9.64	3.61	2.59	0.00	0.00	0.00	0.00	
2016	3,493.22	2,389.48	0.00	961.22	351.47	263.45	0.00	0.00	0.00	-555.72	1,509.24
	0.05756183	45.55	0.00	18.76	0.00	8.07	0.00	0.00	0.00	0.00	
2015	1,219.51	105.74	0.00	47.15	0.00	21.37	0.00	0.00	0.00	-16.66	1,144.26
	0.05690261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	900.12	134.82	0.00	63.03	0.00	27.15	0.00	0.00	0.00	-15.33	813.00
	0.05632886	4.93	0.00	2.33	0.00	1.00	0.00	0.00	0.00	0.00	
2013	790.08	69.31	0.00	34.02	0.00	14.65	0.00	0.00	0.00	-20.45	734.34
	0.05782511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	723.81	42.78	0.00	22.36	0.00	9.62	0.00	0.00	0.00	-21.28	682.11
	0.05409735	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	844.96	83.23	0.00	45.67	0.00	19.67	0.00	0.00	0.00	-23.19	784.21
	0.05523261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	745.60	18.28	0.00	10.35	0.00	4.46	0.00	0.00	0.00	-21.49	716.18
	0.05539035	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	901.00	67.14	0.00	39.29	0.00	16.90	0.00	0.00	0.00	-23.68	849.47
	0.05635716	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	745.34	77.48	0.00	46.81	0.00	20.15	0.00	0.00	0.00	-35.03	679.64
	0.05262953	2.08	0.00	1.29	0.00	0.55	0.00	0.00	0.00	0.00	
2007	571.75	74.64	0.00	46.32	0.00	19.93	0.00	0.00	0.00	-36.08	507.35
	0.05479453	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	304.10	71.74	0.00	45.63	0.00	19.64	0.00	0.00	0.00	-31.65	246.34
	0.05117231	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	227.26	21.71	0.00	14.13	0.00	6.08	0.00	0.00	0.00	-19.27	200.41
	0.04963382	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	124.84	25.24	0.00	16.76	0.00	7.21	0.00	0.00	0.00	-18.55	97.81
	0.05877743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	72.09	23.59	0.00	15.95	0.00	6.87	0.00	0.00	0.00	-17.60	46.85
	0.05565337	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	38.83	0.62	0.00	0.43	0.00	0.18	0.00	0.00	0.00	-2.32	36.32
	0.05780773	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	35.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.56
	0.05991192	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	23.31	-13.70	0.00	-9.64	0.00	-3.98	0.00	0.00	0.00	0.00	0.00	27.37
	0.05679707	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	10.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.34
	0.05647618	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	5.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.71
	0.05418232	0.00	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
	0.05364848	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	-19.92	0.00
	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	-27.86	0.02
	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	-40.17	0.00
	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	-28.09	0.01
	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	
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
	0.06331936	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
	0.06331936	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	5,339,622.22	4,836,765.76	130,424.14	23,394.56	1,621.95	9,374.31	0.00	-235.25	-13.08	-10,782.32		384,796.23
		91,335.70	-9.70	2,159.93	51.51	907.47	0.00	-33.19	0.00	-614.53		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	503.75	5,427.30
ORS 311.694 SR DEFERRAL	0.00	-1,002.62
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	503.75	4,424.68

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 200-SW OREGON COMM COLLEGE

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	4,221,724.20	3,921,654.15	109,013.85	1,351.07	0.00	581.53	0.00	-91.04	-14.41	-5,704.46	186,597.36
	0.04898236	69,592.83	-8.11	486.80	0.00	209.53	0.00	-27.74	0.00	-513.63	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	131,067.68	62,291.41	-3.93	4,445.15	20.98	1,904.23	0.00	-106.87	-254.71	-674.60	72,189.17
	0.04835423	2,709.20	0.00	340.81	7.59	143.43	0.00	0.00	0.00	0.00	
2020	58,999.51	24,065.13	0.00	3,984.06	72.03	1,683.79	0.00	0.00	80.91	-610.21	38,389.14
	0.04884193	2,095.72	0.00	423.99	10.79	177.84	0.00	0.00	0.00	0.00	
2019	33,641.05	21,853.73	0.00	5,176.88	334.23	2,084.32	0.00	0.00	75.74	-579.26	16,460.68
	0.04940416	2,058.34	0.00	553.94	11.82	233.33	0.00	0.00	0.00	0.00	
2018	12,690.22	12,780.66	0.00	3,623.54	363.88	1,403.00	0.00	0.00	81.79	-442.12	3,172.77
	0.04957838	163.16	0.00	54.19	12.59	17.91	0.00	0.00	0.00	0.00	
2017	3,721.86	2,560.92	0.00	900.17	363.30	231.85	0.00	0.00	37.44	-343.37	1,755.18
	0.05184970	22.51	0.00	8.75	3.28	2.36	0.00	0.00	0.00	0.00	
2016	3,165.47	2,165.42	0.00	871.10	318.51	238.74	0.00	0.00	0.00	-503.61	1,367.54
	0.05216424	41.28	0.00	17.00	0.00	7.32	0.00	0.00	0.00	0.00	
2015	1,107.88	96.03	0.00	42.80	0.00	19.41	0.00	0.00	0.00	-15.13	1,039.52
	0.05167571	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	809.51	121.24	0.00	56.67	0.00	24.39	0.00	0.00	0.00	-13.79	731.15
	0.05065051	4.43	0.00	2.09	0.00	0.90	0.00	0.00	0.00	0.00	
2013	689.83	60.54	0.00	29.72	0.00	12.78	0.00	0.00	0.00	-17.85	641.16
	0.05048122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	678.82	40.10	0.00	20.95	0.00	9.03	0.00	0.00	0.00	-19.95	639.72
	0.05072083	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	776.80	76.52	0.00	42.00	0.00	18.06	0.00	0.00	0.00	-21.32	720.96
	0.05076637	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	682.75	16.76	0.00	9.49	0.00	4.08	0.00	0.00	0.00	-19.69	655.79
	0.05075430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	807.43	60.16	0.00	35.20	0.00	15.15	0.00	0.00	0.00	-21.22	761.25
	0.05050852	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	700.26	72.78	0.00	43.98	0.00	18.93	0.00	0.00	0.00	-32.90	638.56
	0.04943882	1.95	0.00	1.21	0.00	0.52	0.00	0.00	0.00	0.00	
2007	525.25	68.57	0.00	42.55	0.00	18.31	0.00	0.00	0.00	-33.14	466.09
	0.05033849	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	290.33	68.47	0.00	43.55	0.00	18.75	0.00	0.00	0.00	-30.21	235.20
	0.04884998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	217.86	20.82	0.00	13.55	0.00	5.83	0.00	0.00	0.00	-18.48	192.11
	0.04757963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	101.31	20.48	0.00	13.60	0.00	5.85	0.00	0.00	0.00	-15.06	79.37
	0.04769950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	61.06	19.98	0.00	13.51	0.00	5.81	0.00	0.00	0.00	-14.90	39.69
	0.04712776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	33.14	0.52	0.00	0.36	0.00	0.16	0.00	0.00	0.00	-1.98	31.00
	0.04934306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	29.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.39
	0.04948374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	20.66	-12.15	0.00	-8.55	0.00	-3.52	0.00	0.00	0.00	0.00	0.00	24.26
	0.05034276	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	9.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.12
	0.04981280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	5.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.37
	0.05092176	0.00	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
	0.04983308	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	-19.10	0.00
	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	-26.18	0.00
	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	-35.13	0.00
	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	-23.99	-0.01
	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	
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
	0.07403713	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
	0.07403713	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	4,472,952.69	4,048,102.24	109,009.92	20,751.35	1,472.93	8,300.48	0.00	-197.91	6.76	-9,237.65		327,163.08
		76,689.42	-8.11	1,888.78	46.07	793.14	0.00	-27.74	0.00	-513.63		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	421.04	4,547.09
ORS 311.694 SR DEFERRAL	0.00	-837.99
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	421.04	3,709.10

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 250-BUNKER HILL RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	69,963.85	64,982.97	1,806.63	14.40	0.00	9.63	8.01	-1.50	-0.24	-94.53	3,092.38
	0.00081175	1,150.44	-0.13	5.19	0.00	3.47	2.88	-0.46	0.00	-8.51	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	2,176.86	1,008.33	-0.06	47.54	0.34	31.62	26.29	-1.78	-4.23	-11.21	1,198.91
	0.00080311	43.03	0.00	3.69	0.13	2.38	1.98	0.00	0.00	0.00	
2020	959.30	368.45	0.00	42.06	1.18	27.38	22.72	0.00	1.32	-9.92	624.31
	0.00079387	31.67	0.00	4.50	0.18	2.89	2.40	0.00	0.00	0.00	
2019	552.09	330.18	0.00	56.56	5.50	34.18	28.41	0.00	1.24	-9.50	270.21
	0.00081055	30.58	0.00	5.90	0.19	3.83	3.18	0.00	0.00	0.00	
2018	211.44	193.76	0.00	40.97	6.05	23.42	19.45	0.00	1.36	-7.38	52.63
	0.00082721	2.47	0.00	0.65	0.21	0.30	0.25	0.00	0.00	0.00	
2017	62.20	39.38	0.00	11.76	6.04	3.86	3.19	0.00	0.62	-5.71	29.49
	0.00086209	0.34	0.00	0.11	0.05	0.04	0.03	0.00	0.00	0.00	
2016	53.00	32.84	0.00	11.23	5.32	3.99	3.30	0.00	0.00	-8.41	22.98
	0.00087061	0.60	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2015	19.66	1.41	0.00	0.47	0.00	0.34	0.28	0.00	0.00	-0.27	18.45
	0.00091457	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	13.75	1.73	0.00	0.62	0.00	0.43	0.34	0.00	0.00	-0.24	12.40
	0.00086723	0.06	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2013	11.47	0.87	0.00	0.35	0.00	0.21	0.17	0.00	0.00	-0.30	10.65
	0.00085855	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	11.20	0.52	0.00	0.21	0.00	0.16	0.13	0.00	0.00	-0.34	10.55
	0.00085296	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	12.83	0.98	0.00	0.41	0.00	0.32	0.24	0.00	0.00	-0.35	11.91
	0.00083381	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	11.43	0.21	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.32	10.99
	0.00082755	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	13.12	0.78	0.00	0.37	0.00	0.24	0.21	0.00	0.00	-0.34	12.37
	0.00081982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	11.55	0.92	0.00	0.45	0.00	0.32	0.26	0.00	0.00	-0.55	10.53
	0.00081486	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	8.62	0.87	0.00	0.45	0.00	0.30	0.25	0.00	0.00	-0.54	7.66
	0.00082585	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4.73	0.86	0.00	0.46	0.00	0.30	0.25	0.00	0.00	-0.49	3.84
	0.00079470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	3.69	0.27	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.31	3.26
	0.00080345	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.80	0.28	0.00	0.16	0.00	0.10	0.08	0.00	0.00	-0.26	1.42
	0.00082539	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.09	0.26	0.00	0.15	0.00	0.10	0.09	0.00	0.00	-0.26	0.72
	0.00083377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.61	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	0.57
	0.00087724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
	0.00090916	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.38	-0.16	0.00	-0.09	0.00	-0.07	-0.06	0.00	0.00	0.00	0.00	0.45
	0.00091361	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00093077	0.00	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	0.00	0.11
	0.00096648	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00093055	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	-0.44	0.00
	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	-0.41	0.01
	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	-0.42	0.00
	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	-0.25	-0.01
	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	
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
	0.00054511	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
	0.00054511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

74,109.77	66,965.72	1,806.57	228.78	24.43	137.00	113.75	-3.28	0.07	-152.79	5,410.26
	1,259.21	-0.13	20.26	0.76	13.06	10.84	-0.46	0.00	-8.51	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	6.97	75.33
ORS 311.694 SR DEFERRAL	0.00	-13.87
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	6.97	61.46

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 255-COQUILLE RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	271,222.73	251,913.85	7,003.56	55.79	0.00	37.36	31.02	-5.85	-0.93	-366.49	11,987.84
	0.00314685	4,459.78	-0.52	20.10	0.00	13.46	11.18	-1.78	0.00	-33.00	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	8,285.53	3,837.79	-0.25	180.98	1.32	120.37	100.01	-6.76	-16.10	-42.64	4,563.47
	0.00305676	163.73	0.00	14.01	0.48	9.07	7.53	0.00	0.00	0.00	
2020	3,766.46	1,446.98	0.00	165.02	4.60	107.49	89.31	0.00	5.17	-38.96	2,450.71
	0.00311803	124.36	0.00	17.64	0.69	11.35	9.43	0.00	0.00	0.00	
2019	2,171.71	1,298.86	0.00	222.36	21.57	134.55	111.79	0.00	4.89	-37.39	1,062.71
	0.00318902	120.36	0.00	23.25	0.76	15.06	12.51	0.00	0.00	0.00	
2018	841.75	770.60	0.00	163.05	24.14	93.09	77.35	0.00	5.43	-29.33	210.30
	0.00328923	9.84	0.00	2.61	0.84	1.19	0.99	0.00	0.00	0.00	
2017	250.33	159.41	0.00	47.64	24.44	15.60	12.94	0.00	2.52	-23.12	117.96
	0.00348994	1.39	0.00	0.46	0.22	0.16	0.13	0.00	0.00	0.00	
2016	202.31	125.72	0.00	43.01	20.35	15.26	12.64	0.00	0.00	-32.19	87.41
	0.00333370	2.24	0.00	0.69	0.00	0.47	0.39	0.00	0.00	0.00	
2015	64.80	4.75	0.00	1.62	0.00	1.13	0.91	0.00	0.00	-0.89	60.78
	0.00303165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	45.77	5.71	0.00	2.07	0.00	1.38	1.13	0.00	0.00	-0.78	41.35
	0.00285866	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2013	39.01	2.79	0.00	1.05	0.00	0.73	0.61	0.00	0.00	-1.01	36.26
	0.00284975	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	37.99	1.85	0.00	0.77	0.00	0.50	0.42	0.00	0.00	-1.12	35.79
	0.00284495	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	42.98	3.42	0.00	1.52	0.00	0.99	0.83	0.00	0.00	-1.19	39.89
	0.00282676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	37.86	0.74	0.00	0.34	0.00	0.22	0.19	0.00	0.00	-1.08	36.38
	0.00279501	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	46.60	2.73	0.00	1.29	0.00	0.88	0.73	0.00	0.00	-1.22	43.94
	0.00291383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	40.55	3.28	0.00	1.62	0.00	1.09	0.92	0.00	0.00	-1.90	36.99
	0.00286053	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2007	30.83	3.13	0.00	1.61	0.00	1.07	0.90	0.00	0.00	-1.94	27.37
	0.00295577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	16.01	2.94	0.00	1.56	0.00	1.03	0.86	0.00	0.00	-1.66	12.97
	0.00269452	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12.03	0.88	0.00	0.48	0.00	0.32	0.27	0.00	0.00	-1.02	10.61
	0.00263039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.49	0.84	0.00	0.47	0.00	0.32	0.26	0.00	0.00	-0.82	4.30
	0.00258607	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3.25	0.82	0.00	0.47	0.00	0.31	0.26	0.00	0.00	-0.80	2.10
	0.00253818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.84	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.11	1.72
	0.00273824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65
	0.00275420	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.12	-0.49	0.00	-0.30	0.00	-0.19	-0.17	0.00	0.00	0.00	0.00	1.31
	0.00276827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00274564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
	0.00280425	0.00	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
	0.00252012	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	-1.27	0.00
	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	-1.19	0.01
	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	-1.23	0.01
	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	-0.73	0.00
	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	
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
	0.00157170	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
	0.00157170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

287,181.91	259,586.62	7,003.31	892.43	96.42	533.51	443.19	-12.61	0.98	-590.08	20,882.70
	4,881.99	-0.52	78.88	2.99	50.84	42.23	-1.78	0.00	-33.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	27.05	291.20
ORS 311.694 SR DEFERRAL	0.00	-53.83
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	27.05	237.37

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 260-LAKESIDE RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	261,886.49	243,242.25	6,762.46	53.85	0.00	36.09	29.96	-5.64	-0.89	-353.88	11,575.22
	0.00303853	4,306.27	-0.50	19.41	0.00	13.00	10.79	-1.72	0.00	-31.86	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	8,149.53	3,774.79	-0.24	178.04	1.31	118.40	98.36	-6.65	-15.84	-41.95	4,488.58
	0.00300656	161.04	0.00	13.78	0.47	8.92	7.41	0.00	0.00	0.00	
2020	3,664.55	1,407.77	0.00	160.57	4.48	104.57	86.89	0.00	5.02	-37.89	2,384.48
	0.00303349	120.98	0.00	17.15	0.67	11.05	9.18	0.00	0.00	0.00	
2019	2,093.95	1,252.67	0.00	214.49	20.82	129.76	107.79	0.00	4.71	-36.06	1,024.42
	0.00307552	116.06	0.00	22.41	0.74	14.53	12.07	0.00	0.00	0.00	
2018	793.14	726.18	0.00	153.70	22.76	87.70	72.86	0.00	5.11	-27.64	198.13
	0.00309949	9.27	0.00	2.46	0.79	1.12	0.93	0.00	0.00	0.00	
2017	233.91	148.78	0.00	44.47	22.82	14.57	12.07	0.00	2.35	-21.57	110.38
	0.00325697	1.29	0.00	0.43	0.21	0.15	0.12	0.00	0.00	0.00	
2016	198.45	123.25	0.00	42.16	19.95	14.95	12.41	0.00	0.00	-31.55	85.81
	0.00326792	2.20	0.00	0.68	0.00	0.46	0.38	0.00	0.00	0.00	
2015	69.73	5.05	0.00	1.71	0.00	1.22	0.98	0.00	0.00	-0.95	65.44
	0.00324812	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	50.79	6.33	0.00	2.27	0.00	1.55	1.28	0.00	0.00	-0.87	45.86
	0.00318104	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2013	43.13	3.11	0.00	1.19	0.00	0.79	0.67	0.00	0.00	-1.11	40.10
	0.00314772	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	29.13	1.40	0.00	0.57	0.00	0.40	0.32	0.00	0.00	-0.86	27.44
	0.00218426	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	32.99	2.66	0.00	1.19	0.00	0.76	0.61	0.00	0.00	-0.90	30.62
	0.00214282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	37.61	0.73	0.00	0.33	0.00	0.23	0.19	0.00	0.00	-1.09	36.12
	0.00280951	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	46.44	2.74	0.00	1.31	0.00	0.87	0.72	0.00	0.00	-1.22	43.79
	0.00290583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	38.90	3.17	0.00	1.58	0.00	1.05	0.87	0.00	0.00	-1.82	35.49
	0.00274877	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	
2007	37.08	3.77	0.00	1.94	0.00	1.29	1.07	0.00	0.00	-2.34	32.91
	0.00355461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	11.67	2.12	0.00	1.12	0.00	0.75	0.63	0.00	0.00	-1.21	9.46
	0.00195701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	8.75	0.65	0.00	0.36	0.00	0.23	0.19	0.00	0.00	-0.74	7.72
	0.00191346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.97	0.62	0.00	0.35	0.00	0.23	0.19	0.00	0.00	-0.59	3.11
	0.00187667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3.53	0.87	0.00	0.50	0.00	0.34	0.28	0.00	0.00	-0.86	2.30
	0.00272063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.95	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.12	1.82
	0.00287116	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82
	0.00310245	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.64	-0.72	0.00	-0.43	0.00	-0.28	-0.24	0.00	0.00	0.00	0.00	1.93
	0.00397677	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
	0.00191560	0.00	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	0.00	0.20
	0.00190367	0.00	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
	0.00179688	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	-0.77	0.00
	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	-0.72	0.00
	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	-0.73	0.00
	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	-0.43	-0.01
	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	
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
	0.00095767	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
	0.00095767	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

277,446.99	250,708.21	6,762.22	861.28	92.14	515.48	428.11	-12.29	0.46	-567.87	20,258.14
	4,717.43	-0.50	76.45	2.88	49.32	40.95	-1.72	0.00	-31.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	26.11	282.12
ORS 311.694 SR DEFERRAL	0.00	-51.98
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	26.11	230.14

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 265-MILLINGTON RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	302,491.87	280,956.87	7,810.99	62.20	0.00	41.67	34.60	-6.52	-1.03	-408.74	13,369.92
	0.00350965	4,973.95	-0.58	22.41	0.00	15.01	12.47	-1.99	0.00	-36.80	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	9,427.57	4,366.80	-0.28	205.95	1.51	136.97	113.79	-7.68	-18.32	-48.52	5,192.48
	0.00347808	186.31	0.00	15.95	0.55	10.32	8.57	0.00	0.00	0.00	
2020	4,230.11	1,625.27	0.00	185.37	5.15	120.73	100.29	0.00	5.80	-43.75	2,752.26
	0.00350221	139.68	0.00	19.81	0.77	12.75	10.59	0.00	0.00	0.00	
2019	2,413.35	1,443.39	0.00	247.12	23.97	149.51	124.21	0.00	5.44	-41.55	1,180.97
	0.00354382	133.73	0.00	25.82	0.85	16.74	13.91	0.00	0.00	0.00	
2018	934.40	855.11	0.00	180.96	26.80	103.29	85.82	0.00	6.02	-32.55	233.72
	0.00365000	10.91	0.00	2.89	0.93	1.32	1.10	0.00	0.00	0.00	
2017	268.27	170.91	0.00	51.08	26.21	16.72	13.87	0.00	2.70	-24.78	126.36
	0.00374109	1.49	0.00	0.50	0.24	0.17	0.14	0.00	0.00	0.00	
2016	231.78	144.20	0.00	49.33	23.34	17.49	14.51	0.00	0.00	-36.90	100.01
	0.00382288	2.57	0.00	0.79	0.00	0.54	0.45	0.00	0.00	0.00	
2015	81.73	5.94	0.00	2.01	0.00	1.44	1.13	0.00	0.00	-1.12	76.68
	0.00380935	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	60.46	7.51	0.00	2.70	0.00	1.81	1.51	0.00	0.00	-1.02	54.63
	0.00376165	0.26	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	
2013	51.25	3.70	0.00	1.42	0.00	0.94	0.79	0.00	0.00	-1.32	47.65
	0.00373622	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	50.37	2.42	0.00	1.00	0.00	0.67	0.55	0.00	0.00	-1.48	47.47
	0.00376469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	56.71	4.55	0.00	2.00	0.00	1.32	1.10	0.00	0.00	-1.56	52.60
	0.00372543	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	49.95	0.97	0.00	0.44	0.00	0.30	0.25	0.00	0.00	-1.44	47.98
	0.00369967	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	58.77	3.47	0.00	1.65	0.00	1.10	0.92	0.00	0.00	-1.54	55.41
	0.00367565	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	51.45	4.18	0.00	2.07	0.00	1.40	1.15	0.00	0.00	-2.42	46.92
	0.00363458	0.11	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2007	37.83	3.84	0.00	1.97	0.00	1.32	1.09	0.00	0.00	-2.39	33.57
	0.00362709	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	20.83	3.80	0.00	2.01	0.00	1.34	1.12	0.00	0.00	-2.17	16.87
	0.00350351	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	15.55	1.13	0.00	0.61	0.00	0.42	0.35	0.00	0.00	-1.32	13.71
	0.00339987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	7.11	1.10	0.00	0.62	0.00	0.41	0.34	0.00	0.00	-1.06	5.57
	0.00335270	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4.30	1.08	0.00	0.62	0.00	0.41	0.34	0.00	0.00	-1.05	2.79
	0.00333218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.29	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.14	2.14
	0.00344205	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
	0.00344568	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.43	-0.62	0.00	-0.37	0.00	-0.25	-0.21	0.00	0.00	0.00	0.00	1.68
	0.00346794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00350024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
	0.00358371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00341937	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	-1.57	0.00
	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	-1.48	0.00
	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	-1.51	-0.01
	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	-0.89	0.00
	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	
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
	0.00097758	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
	0.00097758	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

320,560.87	289,605.65	7,810.71	1,000.78	106.98	599.02	497.53	-14.20	0.61	-662.27	23,469.43
	5,449.01	-0.58	88.32	3.34	56.96	47.32	-1.99	0.00	-36.80	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	30.16	325.98
ORS 311.694 SR DEFERRAL	0.00	-60.04
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	30.16	265.94

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 270-CHARLESTON RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	975,430.04	905,987.24	25,187.67	200.60	0.00	134.37	111.56	-21.03	-3.33	-1,317.99	43,113.38
	0.01131738	16,039.24	-1.87	72.28	0.00	48.41	40.20	-6.41	0.00	-118.67	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	25,906.26	11,999.61	-0.77	565.97	4.14	376.36	312.66	-21.11	-50.35	-133.34	14,268.59
	0.00955748	511.94	0.00	43.81	1.50	28.35	23.55	0.00	0.00	0.00	
2020	11,644.90	4,473.87	0.00	510.30	14.23	332.35	276.08	0.00	15.97	-120.44	7,576.86
	0.00964039	384.49	0.00	54.53	2.13	35.10	29.16	0.00	0.00	0.00	
2019	6,682.90	3,997.44	0.00	684.44	66.40	414.08	343.99	0.00	15.04	-115.07	3,269.87
	0.00981462	370.40	0.00	71.54	2.35	46.35	38.51	0.00	0.00	0.00	
2018	2,537.58	2,322.56	0.00	491.50	72.76	280.53	233.07	0.00	16.36	-88.41	634.47
	0.00991365	29.65	0.00	7.86	2.52	3.58	2.98	0.00	0.00	0.00	
2017	742.87	472.56	0.00	141.24	72.48	46.26	38.33	0.00	7.47	-68.51	350.51
	0.01034447	4.10	0.00	1.36	0.66	0.47	0.39	0.00	0.00	0.00	
2016	631.45	392.50	0.00	134.31	63.54	47.62	39.47	0.00	0.00	-100.46	272.80
	0.01040596	7.02	0.00	2.18	0.00	1.46	1.21	0.00	0.00	0.00	
2015	212.35	15.39	0.00	5.21	0.00	3.73	2.98	0.00	0.00	-2.90	199.27
	0.00989371	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	154.91	19.32	0.00	6.96	0.00	4.67	3.87	0.00	0.00	-2.64	139.91
	0.00969823	0.71	0.00	0.26	0.00	0.17	0.14	0.00	0.00	0.00	
2013	132.70	9.58	0.00	3.67	0.00	2.45	2.04	0.00	0.00	-3.43	123.36
	0.00969855	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	128.71	6.17	0.00	2.55	0.00	1.71	1.42	0.00	0.00	-3.78	121.31
	0.00960341	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	126.28	10.02	0.00	4.40	0.00	2.95	2.43	0.00	0.00	-3.47	117.19
	0.00825695	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	110.35	2.15	0.00	0.98	0.00	0.66	0.55	0.00	0.00	-3.18	106.00
	0.00819377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	129.17	7.61	0.00	3.62	0.00	2.42	2.01	0.00	0.00	-3.39	121.79
	0.00807628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	112.82	9.20	0.00	4.56	0.00	3.05	2.53	0.00	0.00	-5.30	102.88
	0.00796215	0.25	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	
2007	85.02	8.63	0.00	4.42	0.00	2.96	2.46	0.00	0.00	-5.36	75.45
	0.00814479	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	46.46	8.46	0.00	4.47	0.00	3.00	2.49	0.00	0.00	-4.83	37.64
	0.00780807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	35.67	2.62	0.00	1.43	0.00	0.95	0.79	0.00	0.00	-3.02	31.46
	0.00778363	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	16.54	2.55	0.00	1.43	0.00	0.95	0.79	0.00	0.00	-2.46	12.96
	0.00777904	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	10.06	2.48	0.00	1.42	0.00	0.96	0.80	0.00	0.00	-2.45	6.55
	0.00775700	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	5.62	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.34	5.25
	0.00840536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
	0.00841848	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	3.74	-1.65	0.00	-1.00	0.00	-0.63	-0.55	0.00	0.00	0.00	0.00	4.39
	0.00911086	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.71
	0.00930981	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15
	0.01074077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.01127156	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	-6.51	0.01
	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	-7.55	0.01
	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	-5.18	-0.01
	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	-3.15	0.01
	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	
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
	0.00709089	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
	0.00709089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	1,024,952.36	929,748.38	25,186.90	2,772.52	293.55	1,661.43	1,379.79	-42.14	1.16	-2,013.16		70,735.46
		17,347.80	-1.87	253.95	9.16	163.97	136.21	-6.41	0.00	-118.67		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	97.28	1,020.34
ORS 311.694 SR DEFERRAL	0.00	-193.62
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	97.28	826.72

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 275-SUMNER RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	129,833.91	120,590.80	3,352.58	26.71	0.00	17.88	14.85	-2.80	-0.44	-175.45	5,738.55
	0.00150639	2,134.90	-0.25	9.63	0.00	6.44	5.35	-0.85	0.00	-15.80	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	4,065.33	1,883.02	-0.13	88.81	0.65	59.06	49.06	-3.32	-7.90	-20.92	2,239.11
	0.00149980	80.33	0.00	6.87	0.24	4.45	3.70	0.00	0.00	0.00	
2020	1,825.88	701.43	0.00	80.03	2.22	52.09	43.27	0.00	2.50	-18.89	1,188.09
	0.00151142	60.28	0.00	8.55	0.33	5.50	4.57	0.00	0.00	0.00	
2019	1,025.94	613.84	0.00	105.12	10.19	63.58	52.80	0.00	2.31	-17.67	501.86
	0.00150706	56.87	0.00	10.98	0.36	7.12	5.91	0.00	0.00	0.00	
2018	394.19	360.79	0.00	76.34	11.29	43.60	36.20	0.00	2.54	-13.73	98.55
	0.00154007	4.60	0.00	1.22	0.39	0.56	0.46	0.00	0.00	0.00	
2017	115.06	73.32	0.00	21.92	11.23	7.15	5.94	0.00	1.16	-10.63	54.19
	0.00160480	0.64	0.00	0.21	0.10	0.07	0.06	0.00	0.00	0.00	
2016	97.95	61.05	0.00	20.90	9.88	7.40	6.13	0.00	0.00	-15.62	42.18
	0.00161831	1.08	0.00	0.33	0.00	0.23	0.19	0.00	0.00	0.00	
2015	34.47	2.52	0.00	0.85	0.00	0.61	0.49	0.00	0.00	-0.47	32.33
	0.00161455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	25.05	3.08	0.00	1.09	0.00	0.77	0.63	0.00	0.00	-0.43	22.63
	0.00157351	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2013	21.41	1.54	0.00	0.59	0.00	0.39	0.32	0.00	0.00	-0.55	19.91
	0.00155669	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	20.48	0.97	0.00	0.40	0.00	0.27	0.23	0.00	0.00	-0.60	19.31
	0.00152680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	23.24	1.89	0.00	0.85	0.00	0.54	0.42	0.00	0.00	-0.64	21.56
	0.00151487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	20.03	0.39	0.00	0.18	0.00	0.12	0.10	0.00	0.00	-0.58	19.24
	0.00148668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	23.09	1.36	0.00	0.65	0.00	0.44	0.36	0.00	0.00	-0.61	21.77
	0.00144706	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	20.05	1.65	0.00	0.83	0.00	0.53	0.45	0.00	0.00	-0.95	18.28
	0.00141820	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2007	14.87	1.53	0.00	0.79	0.00	0.52	0.42	0.00	0.00	-0.94	13.19
	0.00142692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.72	1.61	0.00	0.86	0.00	0.56	0.46	0.00	0.00	-0.90	7.07
	0.00146876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6.31	0.46	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.53	5.57
	0.00137734	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.95	0.46	0.00	0.26	0.00	0.17	0.14	0.00	0.00	-0.44	2.31
	0.00139376	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.76	0.44	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.43	1.14
	0.00135961	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.91	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.06	0.85
	0.00138691	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85
	0.00140575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.59	-0.25	0.00	-0.15	0.00	-0.10	-0.09	0.00	0.00	0.00	0.00	0.69
	0.00142306	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	0.00144855	0.00	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	0.00	0.15
	0.00145418	0.00	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
	0.00139606	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	-0.63	0.01
	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	-0.60	-0.01
	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	-0.60	0.01
	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	-0.35	-0.01
	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	
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
	0.00074540	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
	0.00074540	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	137,589.54	124,301.91	3,352.45	427.54	45.46	255.92	212.46	-6.12	0.17	-283.22		10,073.55
		2,338.86	-0.25	37.86	1.42	24.41	20.27	-0.85	0.00	-15.80		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	12.94	140.02
ORS 311.694 SR DEFERRAL	0.00	-25.76
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	12.94	114.26

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 280-GREENACRES RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	119,062.84	110,586.54	3,074.47	24.50	0.00	16.40	13.61	-2.56	-0.41	-160.87	5,262.49
	0.00138142	1,957.78	-0.23	8.82	0.00	5.91	4.91	-0.78	0.00	-14.49	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	3,670.63	1,700.21	-0.10	80.20	0.59	53.34	44.29	-2.99	-7.13	-18.89	2,021.71
	0.00135418	72.53	0.00	6.20	0.21	4.02	3.34	0.00	0.00	0.00	
2020	1,627.28	625.21	0.00	71.30	2.00	46.45	38.59	0.00	2.23	-16.83	1,058.77
	0.00134730	53.72	0.00	7.61	0.30	4.91	4.08	0.00	0.00	0.00	
2019	936.74	560.17	0.00	95.93	9.31	58.01	48.20	0.00	2.11	-16.12	458.49
	0.00137524	51.90	0.00	10.02	0.33	6.50	5.40	0.00	0.00	0.00	
2018	363.64	333.03	0.00	70.46	10.44	40.22	33.45	0.00	2.34	-12.68	90.73
	0.00142165	4.25	0.00	1.13	0.36	0.51	0.43	0.00	0.00	0.00	
2017	108.08	68.59	0.00	20.49	10.52	6.70	5.57	0.00	1.08	-9.95	51.11
	0.00150125	0.60	0.00	0.20	0.10	0.07	0.06	0.00	0.00	0.00	
2016	90.76	56.44	0.00	19.34	9.13	6.83	5.66	0.00	0.00	-14.44	39.22
	0.00149564	1.02	0.00	0.32	0.00	0.21	0.17	0.00	0.00	0.00	
2015	31.83	2.33	0.00	0.79	0.00	0.57	0.44	0.00	0.00	-0.44	29.85
	0.00149032	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	23.02	2.94	0.00	1.07	0.00	0.71	0.57	0.00	0.00	-0.40	20.75
	0.00146135	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2013	19.65	1.44	0.00	0.56	0.00	0.36	0.30	0.00	0.00	-0.51	18.26
	0.00144581	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	19.37	0.93	0.00	0.38	0.00	0.26	0.22	0.00	0.00	-0.58	18.24
	0.00146743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	21.85	1.73	0.00	0.77	0.00	0.52	0.41	0.00	0.00	-0.60	20.29
	0.00143290	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	19.38	0.37	0.00	0.17	0.00	0.11	0.10	0.00	0.00	-0.55	18.63
	0.00142766	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	22.27	1.31	0.00	0.62	0.00	0.42	0.35	0.00	0.00	-0.59	20.99
	0.00139949	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	20.02	1.64	0.00	0.82	0.00	0.53	0.45	0.00	0.00	-0.94	18.26
	0.00141303	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2007	14.60	1.47	0.00	0.75	0.00	0.52	0.42	0.00	0.00	-0.92	12.96
	0.00139743	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.12	1.47	0.00	0.78	0.00	0.52	0.43	0.00	0.00	-0.84	6.59
	0.00136218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6.29	0.46	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.53	5.55
	0.00137142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.90	0.45	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.43	2.27
	0.00136203	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.75	0.43	0.00	0.24	0.00	0.17	0.14	0.00	0.00	-0.43	1.13
	0.00135244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.97	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	-0.06	0.91
	0.00142418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	0.00142497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.58	-0.26	0.00	-0.16	0.00	-0.10	-0.08	0.00	0.00	0.00	0.00	0.68
	0.00139783	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00141029	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.00143857	0.00	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
	0.00141058	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	-0.55	0.00
	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	-0.51	0.01
	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	-0.53	-0.01
	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	-0.31	-0.01
	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	
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
	0.00066515	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
	0.00066515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	126,079.15	113,946.92	3,074.37	389.53	41.99	232.88	193.40	-5.55	0.22	-259.50		9,182.56
		2,141.96	-0.23	34.37	1.30	22.17	18.42	-0.78	0.00	-14.49		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	11.87	128.02
ORS 311.694 SR DEFERRAL	0.00	-23.62
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	11.87	104.40

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 290-BANDON RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	736,222.31	683,809.17	19,010.82	151.37	0.00	101.41	84.23	-15.88	-2.51	-994.80	32,540.50
	0.00854199	12,105.88	-1.41	54.54	0.00	36.54	30.35	-4.84	0.00	-89.57	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	22,638.18	10,485.87	-0.68	494.60	3.62	328.89	273.20	-18.45	-43.99	-116.52	12,468.63
	0.00835181	447.36	0.00	38.29	1.31	24.77	20.58	0.00	0.00	0.00	
2020	10,902.64	4,188.69	0.00	477.76	13.32	311.16	258.49	0.00	14.96	-112.77	7,093.90
	0.00902589	359.97	0.00	51.04	1.99	32.87	27.30	0.00	0.00	0.00	
2019	5,789.80	3,463.04	0.00	592.94	57.53	358.71	298.02	0.00	13.04	-99.69	2,833.05
	0.00850249	320.88	0.00	61.97	2.03	40.16	33.36	0.00	0.00	0.00	
2018	2,235.95	2,046.49	0.00	433.08	64.12	247.22	205.36	0.00	14.42	-77.89	559.07
	0.00873531	26.13	0.00	6.93	2.22	3.16	2.62	0.00	0.00	0.00	
2017	663.04	422.16	0.00	126.20	64.74	41.31	34.23	0.00	6.67	-61.20	312.55
	0.00924015	3.67	0.00	1.22	0.59	0.42	0.35	0.00	0.00	0.00	
2016	575.45	357.77	0.00	122.43	57.92	43.41	35.97	0.00	0.00	-91.58	248.53
	0.00948543	6.40	0.00	1.99	0.00	1.33	1.10	0.00	0.00	0.00	
2015	193.69	14.09	0.00	4.77	0.00	3.39	2.73	0.00	0.00	-2.65	181.72
	0.00904249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	140.07	17.49	0.00	6.31	0.00	4.21	3.51	0.00	0.00	-2.38	126.51
	0.00875964	0.63	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	
2013	118.76	8.57	0.00	3.26	0.00	2.21	1.84	0.00	0.00	-3.08	110.37
	0.00870005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	113.65	5.48	0.00	2.26	0.00	1.51	1.26	0.00	0.00	-3.35	107.08
	0.00851118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	129.42	10.27	0.00	4.51	0.00	3.01	2.50	0.00	0.00	-3.55	120.11
	0.00846002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	113.48	2.22	0.00	1.01	0.00	0.68	0.56	0.00	0.00	-3.27	109.00
	0.00843078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	137.82	8.12	0.00	3.86	0.00	2.58	2.15	0.00	0.00	-3.62	129.94
	0.00862165	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	109.66	8.95	0.00	4.43	0.00	2.96	2.46	0.00	0.00	-5.15	99.99
	0.00773853	0.24	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2007	84.93	8.61	0.00	4.41	0.00	2.96	2.46	0.00	0.00	-5.36	75.37
	0.00813830	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	44.94	8.20	0.00	4.34	0.00	2.90	2.41	0.00	0.00	-4.68	36.40
	0.00756697	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	33.69	2.47	0.00	1.35	0.00	0.90	0.75	0.00	0.00	-2.86	29.71
	0.00736187	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	15.60	2.40	0.00	1.34	0.00	0.90	0.75	0.00	0.00	-2.31	12.23
	0.00732787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9.40	2.33	0.00	1.33	0.00	0.90	0.75	0.00	0.00	-2.30	6.10
	0.00727227	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	5.23	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.31	4.89
	0.00774989	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	4.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.34
	0.00733639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	3.10	-1.37	0.00	-0.83	0.00	-0.53	-0.45	0.00	0.00	0.00	0.00	3.64
	0.00754271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
	0.00677016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
	0.00635319	0.00	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
	0.00615191	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	-2.64	0.00
	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	-2.49	0.01
	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	-1.31	-0.01
	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	-0.76	0.02
	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	
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
	0.00164925	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
	0.00164925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

780,302.56	704,871.09	19,010.14	2,440.77	261.25	1,460.71	1,213.20	-34.33	2.59	-1,606.52	57,223.84
	13,271.16	-1.41	216.33	8.14	139.49	115.86	-4.84	0.00	-89.57	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	73.42	791.41
ORS 311.694 SR DEFERRAL	0.00	-146.14
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	73.42	645.27

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 295-NORTH BAY RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	345,952.13	321,323.11	8,933.22	71.15	0.00	47.65	39.56	-7.46	-1.18	-467.46	15,290.85
	0.00401389	5,688.57	-0.66	25.63	0.00	17.17	14.26	-2.27	0.00	-42.09	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	10,800.84	5,002.87	-0.32	235.95	1.73	156.92	130.37	-8.82	-21.00	-55.59	5,948.83
	0.00398471	213.44	0.00	18.27	0.63	11.82	9.82	0.00	0.00	0.00	
2020	4,859.23	1,866.78	0.00	212.88	5.91	138.69	115.21	0.00	6.66	-50.26	3,161.73
	0.00402265	160.43	0.00	22.75	0.89	14.65	12.17	0.00	0.00	0.00	
2019	2,758.34	1,649.73	0.00	282.45	27.41	170.92	141.96	0.00	6.21	-47.49	1,349.78
	0.00405050	152.87	0.00	29.53	0.97	19.13	15.89	0.00	0.00	0.00	
2018	1,044.76	956.18	0.00	202.35	29.96	115.50	95.95	0.00	6.74	-36.40	261.27
	0.00408146	12.22	0.00	3.25	1.04	1.47	1.22	0.00	0.00	0.00	
2017	305.34	194.35	0.00	58.08	29.81	19.02	15.78	0.00	3.07	-28.17	143.97
	0.00425399	1.69	0.00	0.56	0.27	0.19	0.16	0.00	0.00	0.00	
2016	260.86	162.12	0.00	55.47	26.25	19.68	16.30	0.00	0.00	-41.49	112.72
	0.00429822	2.90	0.00	0.90	0.00	0.60	0.50	0.00	0.00	0.00	
2015	92.74	6.74	0.00	2.29	0.00	1.62	1.29	0.00	0.00	-1.27	87.02
	0.00431439	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	67.25	8.41	0.00	3.06	0.00	2.00	1.68	0.00	0.00	-1.14	60.76
	0.00420245	0.31	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	
2013	56.51	4.08	0.00	1.55	0.00	1.05	0.88	0.00	0.00	-1.46	52.52
	0.00413991	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	55.31	2.66	0.00	1.10	0.00	0.73	0.60	0.00	0.00	-1.62	52.13
	0.00411563	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	61.95	4.95	0.00	2.18	0.00	1.46	1.19	0.00	0.00	-1.71	57.47
	0.00407006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	54.17	1.07	0.00	0.49	0.00	0.32	0.27	0.00	0.00	-1.57	52.02
	0.00403557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	62.75	3.69	0.00	1.75	0.00	1.18	0.98	0.00	0.00	-1.65	59.16
	0.00392576	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	53.40	4.37	0.00	2.17	0.00	1.44	1.19	0.00	0.00	-2.51	48.69
	0.00377269	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2007	39.93	4.07	0.00	2.09	0.00	1.39	1.15	0.00	0.00	-2.52	35.43
	0.00382680	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	22.10	4.04	0.00	2.14	0.00	1.43	1.18	0.00	0.00	-2.29	17.91
	0.00371751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	16.95	1.24	0.00	0.68	0.00	0.45	0.38	0.00	0.00	-1.44	14.95
	0.00369940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.64	0.41	0.00	0.23	0.00	0.15	0.13	0.00	0.00	-0.40	2.06
	0.00125217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.67	1.40	0.00	0.80	0.00	0.54	0.45	0.00	0.00	-1.38	3.69
	0.00436577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	3.07	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.18	2.87
	0.00459427	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
	0.00272950	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.94	-0.86	0.00	-0.52	0.00	-0.33	-0.28	0.00	0.00	0.00	0.00	2.28
	0.00472877	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
	0.00476261	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
	0.00483394	0.00	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
	0.00464646	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	-2.26	0.01
	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	-2.12	0.01
	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	-2.17	0.00
	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	-1.28	0.01
	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	
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
	0.00170710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00170710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	366,596.56	331,201.46	8,932.90	1,138.37	121.07	681.82	566.23	-16.28	0.50	-755.83		26,828.96
		6,232.55	-0.66	101.07	3.80	65.14	54.11	-2.27	0.00	-42.09		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	34.50	373.02
ORS 311.694 SR DEFERRAL	0.00	-68.66
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	34.50	304.36

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 305-HAUSER RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	272,808.81	253,387.02	7,044.50	56.11	0.00	37.57	31.20	-5.89	-0.93	-368.63	12,057.95
	0.00316525	4,485.87	-0.52	20.22	0.00	13.54	11.24	-1.79	0.00	-33.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	8,464.88	3,920.88	-0.25	184.90	1.35	122.98	102.18	-6.91	-16.44	-43.57	4,662.23
	0.00312292	167.28	0.00	14.32	0.49	9.26	7.69	0.00	0.00	0.00	
2020	3,803.93	1,461.43	0.00	166.70	4.65	108.56	90.18	0.00	5.21	-39.34	2,475.07
	0.00314906	125.59	0.00	17.81	0.70	11.47	9.53	0.00	0.00	0.00	
2019	2,175.72	1,301.27	0.00	222.81	21.62	134.78	111.99	0.00	4.89	-37.46	1,064.69
	0.00319487	120.57	0.00	23.28	0.76	15.09	12.54	0.00	0.00	0.00	
2018	827.57	757.48	0.00	160.31	23.73	91.47	76.00	0.00	5.33	-28.83	206.90
	0.00323313	9.67	0.00	2.56	0.82	1.17	0.97	0.00	0.00	0.00	
2017	240.55	153.32	0.00	45.82	23.52	15.01	12.45	0.00	2.42	-22.22	113.25
	0.00335599	1.33	0.00	0.44	0.21	0.15	0.13	0.00	0.00	0.00	
2016	205.79	127.98	0.00	43.78	20.72	15.54	12.87	0.00	0.00	-32.77	88.82
	0.00339361	2.28	0.00	0.70	0.00	0.48	0.40	0.00	0.00	0.00	
2015	73.34	5.33	0.00	1.82	0.00	1.26	1.02	0.00	0.00	-1.00	68.83
	0.00340901	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	52.69	6.61	0.00	2.38	0.00	1.60	1.33	0.00	0.00	-0.90	47.56
	0.00331204	0.24	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	
2013	44.33	3.21	0.00	1.22	0.00	0.83	0.69	0.00	0.00	-1.15	41.19
	0.00326277	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	43.72	2.10	0.00	0.87	0.00	0.58	0.48	0.00	0.00	-1.28	41.21
	0.00326122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	50.47	4.03	0.00	1.78	0.00	1.16	0.96	0.00	0.00	-1.38	46.84
	0.00329557	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	44.51	0.86	0.00	0.39	0.00	0.27	0.22	0.00	0.00	-1.28	42.76
	0.00329488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	53.35	3.17	0.00	1.51	0.00	1.00	0.83	0.00	0.00	-1.40	50.29
	0.00334033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	46.74	3.83	0.00	1.90	0.00	1.26	1.05	0.00	0.00	-2.19	42.62
	0.00330258	0.11	0.00	0.06	0.00	0.03	0.03	0.00	0.00	0.00	
2007	35.18	3.57	0.00	1.83	0.00	1.23	1.02	0.00	0.00	-2.22	31.22
	0.00337384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	19.18	3.48	0.00	1.84	0.00	1.24	1.03	0.00	0.00	-1.99	15.55
	0.00322505	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	13.67	1.00	0.00	0.54	0.00	0.37	0.30	0.00	0.00	-1.16	12.05
	0.00298182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	6.01	0.93	0.00	0.52	0.00	0.35	0.29	0.00	0.00	-0.90	4.70
	0.00283577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3.59	0.89	0.00	0.51	0.00	0.34	0.28	0.00	0.00	-0.87	2.34
	0.00274751	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.94	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.11	1.82
	0.00285415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	1.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.73
	0.00290247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.17	-0.51	0.00	-0.31	0.00	-0.20	-0.17	0.00	0.00	0.00	0.00	1.37
	0.00282362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
	0.00287756	0.00	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	0.00	0.29
	0.00285999	0.00	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
	0.00272278	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	-1.24	0.00
	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	-1.17	-0.01
	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	-1.20	0.00
	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	-0.72	-0.01
	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	
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
	0.00108006	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
	0.00108006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	289,029.33	261,147.90	7,044.25	897.24	95.59	537.21	446.21	-12.80	0.48	-594.98		21,127.12
		4,912.94	-0.52	79.48	2.98	51.25	42.58	-1.79	0.00	-33.19		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	27.20	293.76
ORS 311.694 SR DEFERRAL	0.00	-54.15
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	27.20	239.61

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 310-LIBBY RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	168,202.31	156,227.64	4,343.34	34.60	0.00	23.18	19.23	-3.62	-0.57	-227.28	7,434.46
	0.00195156	2,765.79	-0.32	12.46	0.00	8.35	6.93	-1.11	0.00	-20.46	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	5,217.45	2,416.70	-0.16	113.99	0.84	75.80	62.96	-4.26	-10.14	-26.84	2,873.66
	0.00192487	103.10	0.00	8.82	0.30	5.71	4.74	0.00	0.00	0.00	
2020	2,324.96	893.22	0.00	101.88	2.85	66.36	55.12	0.00	3.19	-24.05	1,512.76
	0.00192473	76.77	0.00	10.89	0.43	7.01	5.82	0.00	0.00	0.00	
2019	1,326.21	793.15	0.00	135.81	13.18	82.14	68.26	0.00	2.99	-22.83	649.03
	0.00194734	73.50	0.00	14.20	0.47	9.20	7.64	0.00	0.00	0.00	
2018	510.38	467.37	0.00	98.92	14.66	56.45	46.89	0.00	3.29	-17.79	127.43
	0.00199489	5.96	0.00	1.58	0.51	0.72	0.60	0.00	0.00	0.00	
2017	114.25	72.75	0.00	21.74	11.16	7.12	5.90	0.00	1.15	-10.54	53.85
	0.00159287	0.63	0.00	0.21	0.10	0.07	0.06	0.00	0.00	0.00	
2016	97.93	60.99	0.00	20.88	9.87	7.39	6.12	0.00	0.00	-15.60	42.22
	0.00161619	1.08	0.00	0.33	0.00	0.23	0.19	0.00	0.00	0.00	
2015	33.72	2.46	0.00	0.82	0.00	0.60	0.49	0.00	0.00	-0.46	31.62
	0.00158497	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	25.48	3.16	0.00	1.14	0.00	0.77	0.63	0.00	0.00	-0.43	23.03
	0.00159123	0.11	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2013	21.53	1.57	0.00	0.60	0.00	0.40	0.33	0.00	0.00	-0.56	20.00
	0.00158668	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	20.64	1.02	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-0.61	19.43
	0.00156079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	30.97	2.42	0.00	1.07	0.00	0.73	0.58	0.00	0.00	-0.84	28.78
	0.00200688	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	26.90	0.52	0.00	0.24	0.00	0.16	0.13	0.00	0.00	-0.77	25.85
	0.00198262	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	30.87	1.81	0.00	0.86	0.00	0.58	0.48	0.00	0.00	-0.81	29.11
	0.00193076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	26.43	2.17	0.00	1.08	0.00	0.71	0.60	0.00	0.00	-1.24	24.10
	0.00186831	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	19.46	1.98	0.00	1.01	0.00	0.68	0.57	0.00	0.00	-1.23	17.26
	0.00186752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	10.98	2.00	0.00	1.06	0.00	0.71	0.58	0.00	0.00	-1.14	8.90
	0.00184423	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7.86	0.58	0.00	0.32	0.00	0.21	0.17	0.00	0.00	-0.66	6.94
	0.00170982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.89	0.44	0.00	0.24	0.00	0.17	0.14	0.00	0.00	-0.43	2.26
	0.00136043	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.84	0.21	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.21	0.54
	0.00065287	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.45	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	0.42
	0.00067503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03
	0.00175511	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.74	-0.34	0.00	-0.21	0.00	-0.12	-0.10	0.00	0.00	0.00	0.00	0.87
	0.00178356	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
	0.00186001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
	0.00191048	0.00	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
	0.00184936	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	-0.87	0.00
	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	-0.60	-0.01
	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	-0.61	-0.01
	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	-0.36	0.01
	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	
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
	0.00015705	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
	0.00015705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

178,061.21	160,951.83	4,343.18	536.60	52.56	324.40	269.38	-7.88	-0.09	-356.79	12,938.04
	3,027.00	-0.32	48.56	1.81	31.34	26.02	-1.11	0.00	-20.46	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	16.77	181.08
ORS 311.694 SR DEFERRAL	0.00	-33.39
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	16.77	147.69

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 320-FAIRVIEW RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	79,348.23	73,699.28	2,048.93	16.34	0.00	10.93	9.07	-1.70	-0.27	-107.19	3,507.20
	0.00092063	1,304.74	-0.15	5.88	0.00	3.94	3.27	-0.52	0.00	-9.65	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	2,476.84	1,147.25	-0.07	54.11	0.39	36.00	29.88	-2.01	-4.81	-12.76	1,364.19
	0.00091377	48.95	0.00	4.19	0.14	2.71	2.25	0.00	0.00	0.00	
2020	1,107.19	425.19	0.00	48.46	1.34	31.61	26.25	0.00	1.52	-11.45	720.53
	0.00091631	36.54	0.00	5.18	0.20	3.34	2.77	0.00	0.00	0.00	
2019	631.65	377.95	0.00	64.76	6.29	39.13	32.50	0.00	1.42	-10.88	309.00
	0.00092778	35.01	0.00	6.76	0.22	4.38	3.64	0.00	0.00	0.00	
2018	241.67	221.08	0.00	46.81	6.93	26.69	22.18	0.00	1.56	-8.42	60.54
	0.00094354	2.82	0.00	0.75	0.24	0.34	0.28	0.00	0.00	0.00	
2017	70.11	44.78	0.00	13.38	6.87	4.37	3.65	0.00	0.71	-6.49	32.93
	0.00098011	0.39	0.00	0.13	0.06	0.04	0.04	0.00	0.00	0.00	
2016	61.25	37.91	0.00	12.96	6.14	4.60	3.83	0.00	0.00	-9.71	26.59
	0.00100568	0.68	0.00	0.21	0.00	0.14	0.12	0.00	0.00	0.00	
2015	21.57	1.55	0.00	0.53	0.00	0.38	0.30	0.00	0.00	-0.29	20.26
	0.00100186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	15.32	1.90	0.00	0.70	0.00	0.47	0.36	0.00	0.00	-0.26	13.86
	0.00095395	0.07	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2013	13.25	0.96	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-0.34	12.31
	0.00095295	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	12.61	0.61	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.37	11.88
	0.00094760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	14.74	1.09	0.00	0.47	0.00	0.35	0.31	0.00	0.00	-0.40	13.72
	0.00095215	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	12.27	0.25	0.00	0.12	0.00	0.07	0.06	0.00	0.00	-0.36	11.78
	0.00092793	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	14.92	0.88	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-0.39	14.07
	0.00093217	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	11.81	0.95	0.00	0.46	0.00	0.32	0.28	0.00	0.00	-0.56	10.76
	0.00084008	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	8.90	0.90	0.00	0.46	0.00	0.31	0.26	0.00	0.00	-0.56	7.90
	0.00085302	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	5.64	1.03	0.00	0.54	0.00	0.37	0.30	0.00	0.00	-0.59	4.56
	0.00094818	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	3.74	0.28	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.32	3.29
	0.00081859	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.74	0.27	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.26	1.36
	0.00081031	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.05	0.26	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.25	0.69
	0.00080394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.59	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	0.56
	0.00084077	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
	0.00082685	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.38	-0.15	0.00	-0.09	0.00	-0.05	-0.05	0.00	0.00	0.00	0.00	0.44
	0.00081026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	0.00076471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00077547	0.00	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
	0.00073462	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	-0.32	0.01
	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	-0.32	0.00
	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	-0.35	-0.01
	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	-0.22	0.01
	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	
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
	0.00052794	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
	0.00052794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

84,080.10	75,964.23	2,048.86	261.50	27.96	156.54	129.99	-3.71	0.13	-173.09	6,151.84
	1,429.22	-0.15	23.14	0.86	14.92	12.39	-0.52	0.00	-9.65	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	7.91	85.49
ORS 311.694 SR DEFERRAL	0.00	-15.74
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	7.91	69.75

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 330-DORA-SITKUM RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	19,971.19	18,549.40	515.69	4.11	0.00	2.76	2.28	-0.43	-0.07	-26.98	882.73
	0.00023171	328.40	-0.04	1.49	0.00	0.99	0.82	-0.13	0.00	-2.43	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	626.36	290.10	-0.02	13.67	0.10	9.09	7.58	-0.50	-1.22	-3.22	345.01
	0.00023108	12.38	0.00	1.06	0.04	0.69	0.57	0.00	0.00	0.00	
2020	279.20	107.39	0.00	12.28	0.34	7.95	6.61	0.00	0.38	-2.89	181.58
	0.00023136	9.23	0.00	1.31	0.05	0.84	0.70	0.00	0.00	0.00	
2019	160.64	96.08	0.00	16.45	1.61	9.95	8.27	0.00	0.36	-2.77	78.60
	0.00023590	8.90	0.00	1.72	0.06	1.11	0.93	0.00	0.00	0.00	
2018	62.27	57.00	0.00	12.05	1.77	6.87	5.73	0.00	0.40	-2.17	15.55
	0.00024336	0.72	0.00	0.19	0.06	0.09	0.07	0.00	0.00	0.00	
2017	18.10	11.67	0.00	3.49	1.79	1.14	0.95	0.00	0.18	-1.69	8.41
	0.00025520	0.11	0.00	0.04	0.02	0.01	0.01	0.00	0.00	0.00	
2016	15.94	9.76	0.00	3.34	1.58	1.18	0.98	0.00	0.00	-2.49	7.03
	0.00025861	0.17	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2015	5.64	0.44	0.00	0.16	0.00	0.09	0.07	0.00	0.00	-0.08	5.28
	0.00026144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.16	0.55	0.00	0.23	0.00	0.11	0.09	0.00	0.00	-0.07	3.77
	0.00025624	0.03	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	
2013	3.11	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.09	2.87
	0.00024784	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.41	0.15	0.00	0.06	0.00	0.05	0.03	0.00	0.00	-0.10	3.22
	0.00024380	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.68	0.38	0.00	0.21	0.00	0.06	0.05	0.00	0.00	-0.11	3.40
	0.00025039	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.35	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.09	3.23
	0.00023995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.75	0.22	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.10	3.53
	0.00023405	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.12	0.27	0.00	0.14	0.00	0.08	0.07	0.00	0.00	-0.15	2.84
	0.00022315	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.30	0.25	0.00	0.13	0.00	0.08	0.06	0.00	0.00	-0.15	2.03
	0.00022401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.89	0.36	0.00	0.19	0.00	0.13	0.10	0.00	0.00	-0.20	1.52
	0.00031987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.98	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.08	0.87
	0.00021412	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.40	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.06	0.31
	0.00017569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.25	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.06	0.17
	0.00018081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.14
	0.00020888	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	0.00018030	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.13	-0.02	0.00	-0.01	0.00	-0.01	-0.02	0.00	0.00	0.00	0.00	0.14
	0.00018416	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00017921	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00018379	0.00	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
	0.00017902	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	-0.09	0.00
	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	-0.08	-0.01
	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	-0.08	0.00
	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	-0.05	0.00
	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	
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
	0.00010602	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
	0.00010602	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	21,171.02	19,124.48	515.67	66.82	7.19	39.75	33.04	-0.93	0.03	-43.86		1,552.93
		359.95	-0.04	5.89	0.23	3.77	3.13	-0.13	0.00	-2.43		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	1.99	21.50
ORS 311.694 SR DEFERRAL	0.00	-3.95
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	1.99	17.55

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 340-BRIDGE RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	24,317.49	22,586.28	627.93	4.98	0.00	3.35	2.79	-0.53	-0.08	-32.87	1,074.78
	0.00028214	399.86	-0.05	1.80	0.00	1.21	1.00	-0.16	0.00	-2.96	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	752.99	348.79	-0.03	16.46	0.12	10.93	9.08	-0.61	-1.47	-3.88	414.73
	0.00027780	14.89	0.00	1.28	0.04	0.82	0.68	0.00	0.00	0.00	
2020	335.51	128.89	0.00	14.69	0.41	9.59	7.95	0.00	0.46	-3.47	218.30
	0.00027773	11.08	0.00	1.57	0.06	1.01	0.84	0.00	0.00	0.00	
2019	191.82	114.65	0.00	19.57	1.89	11.90	9.90	0.00	0.43	-3.31	93.86
	0.00028164	10.63	0.00	2.05	0.07	1.33	1.11	0.00	0.00	0.00	
2018	73.28	67.05	0.00	14.15	2.09	8.11	6.74	0.00	0.47	-2.55	18.30
	0.00028641	0.85	0.00	0.22	0.07	0.10	0.09	0.00	0.00	0.00	
2017	21.74	13.86	0.00	4.15	2.12	1.35	1.12	0.00	0.22	-2.01	10.24
	0.00030309	0.13	0.00	0.05	0.02	0.01	0.01	0.00	0.00	0.00	
2016	18.63	11.65	0.00	3.99	1.89	1.41	1.17	0.00	0.00	-2.99	7.98
	0.00030902	0.20	0.00	0.06	0.00	0.04	0.04	0.00	0.00	0.00	
2015	6.61	0.50	0.00	0.19	0.00	0.11	0.08	0.00	0.00	-0.09	6.21
	0.00030968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.72	0.58	0.00	0.22	0.00	0.15	0.11	0.00	0.00	-0.08	4.28
	0.00029665	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2013	3.93	0.30	0.00	0.12	0.00	0.06	0.06	0.00	0.00	-0.10	3.65
	0.00029037	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.79	0.18	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.11	3.58
	0.00028701	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.63	0.35	0.00	0.17	0.00	0.12	0.06	0.00	0.00	-0.12	4.33
	0.00028840	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.44	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.11	3.29
	0.00028346	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.70	0.28	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.12	4.43
	0.00029470	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.96	0.33	0.00	0.17	0.00	0.10	0.09	0.00	0.00	-0.19	3.61
	0.00028607	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.10	0.32	0.00	0.17	0.00	0.10	0.09	0.00	0.00	-0.20	2.75
	0.00029795	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.66	0.32	0.00	0.18	0.00	0.10	0.09	0.00	0.00	-0.17	1.35
	0.00028428	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.40	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.12	1.23
	0.00030121	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.64	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.09	0.51
	0.00029913	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.44	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.10	0.30
	0.00030147	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.26
	0.00033690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	0.00034244	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.11	-0.06	0.00	-0.03	0.00	-0.03	-0.02	0.00	0.00	0.00	0.00	0.14
	0.00034515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00035753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00033096	0.00	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
	0.00032696	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	-0.15	-0.01
	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	-0.14	0.00
	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	-0.15	0.00
	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	-0.09	0.01
	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	
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
	0.00017577	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
	0.00017577	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

25,756.69	23,274.63	627.90	79.58	8.52	47.63	39.53	-1.14	0.03	-53.22	1,879.41
	437.67	-0.05	7.05	0.26	4.53	3.77	-0.16	0.00	-2.96	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	2.42	26.15
ORS 311.694 SR DEFERRAL	0.00	-4.82
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	2.42	21.33

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 350-TIMBER PARK RFPD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	63,573.32	59,047.41	1,641.59	13.07	0.00	8.76	7.26	-1.38	-0.22	-85.89	2,809.90
	0.00073761	1,045.34	-0.12	4.70	0.00	3.16	2.62	-0.42	0.00	-7.73	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	1,987.29	920.48	-0.06	43.41	0.32	28.88	23.99	-1.62	-3.86	-10.23	1,094.57
	0.00073315	39.28	0.00	3.37	0.12	2.17	1.81	0.00	0.00	0.00	
2020	886.92	340.67	0.00	38.86	1.09	25.29	21.03	0.00	1.22	-9.18	577.15
	0.00073409	29.28	0.00	4.15	0.16	2.67	2.22	0.00	0.00	0.00	
2019	506.91	303.36	0.00	51.96	5.04	31.41	26.09	0.00	1.14	-8.73	247.92
	0.00074471	28.11	0.00	5.43	0.18	3.52	2.92	0.00	0.00	0.00	
2018	198.00	181.16	0.00	38.33	5.68	21.87	18.19	0.00	1.27	-6.90	49.54
	0.00077325	2.32	0.00	0.62	0.20	0.28	0.23	0.00	0.00	0.00	
2017	58.18	36.88	0.00	11.01	5.65	3.63	3.00	0.00	0.58	-5.35	27.54
	0.00080786	0.31	0.00	0.10	0.05	0.04	0.03	0.00	0.00	0.00	
2016	49.09	30.71	0.00	10.51	4.97	3.72	3.09	0.00	0.00	-7.86	21.03
	0.00081416	0.56	0.00	0.18	0.00	0.11	0.09	0.00	0.00	0.00	
2015	15.26	1.15	0.00	0.40	0.00	0.28	0.20	0.00	0.00	-0.21	14.30
	0.00072211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	11.04	1.39	0.00	0.50	0.00	0.34	0.28	0.00	0.00	-0.19	9.96
	0.00070084	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2013	9.31	0.68	0.00	0.26	0.00	0.17	0.15	0.00	0.00	-0.25	8.64
	0.00069628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	9.31	0.46	0.00	0.20	0.00	0.12	0.10	0.00	0.00	-0.27	8.78
	0.00069076	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	9.90	0.78	0.00	0.35	0.00	0.24	0.19	0.00	0.00	-0.28	9.19
	0.00066731	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	9.17	0.18	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-0.26	8.82
	0.00066177	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	10.27	0.60	0.00	0.28	0.00	0.20	0.16	0.00	0.00	-0.27	9.68
	0.00064308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	8.82	0.72	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-0.42	8.04
	0.00062493	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2007	7.37	0.75	0.00	0.39	0.00	0.26	0.22	0.00	0.00	-0.47	6.54
	0.00071451	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4.21	0.78	0.00	0.41	0.00	0.27	0.23	0.00	0.00	-0.44	3.40
	0.00071232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	3.18	0.23	0.00	0.12	0.00	0.09	0.07	0.00	0.00	-0.27	2.80
	0.00069630	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.44	0.23	0.00	0.13	0.00	0.08	0.07	0.00	0.00	-0.22	1.12
	0.00069122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.90	0.23	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.22	0.58
	0.00069925	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.48	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	0.45
	0.00073041	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
	0.00072973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.39	-0.16	0.00	-0.10	0.00	-0.05	-0.05	0.00	0.00	0.00	0.00	0.45
	0.00082145	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
	0.00084503	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00039142	0.00	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
	0.00028353	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	-0.34	-0.01
	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	-0.37	-0.01
	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	-0.45	-0.01
	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	-0.28	0.00
	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	
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
	0.00061897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	67,365.97	60,868.70	1,641.53	210.68	22.75	125.94	104.58	-3.00	0.13	-139.38	4,924.17	
		1,145.26	-0.12	18.57	0.71	11.97	9.94	-0.42	0.00	-7.73		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	6.33	68.52
ORS 311.694 SR DEFERRAL	0.00	-12.61
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	6.33	55.91

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 355-MYRTLE POINT RFPD

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	95,220.39	88,441.45	2,458.79	19.56	0.00	13.12	10.90	-2.06	-0.32	-128.65	4,208.68
	0.00110479	1,565.73	-0.18	7.05	0.00	4.73	3.92	-0.63	0.00	-11.58	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	2,925.90	1,355.27	-0.08	63.94	0.47	42.49	35.31	-2.39	-5.69	-15.05	1,611.52
	0.00107943	57.82	0.00	4.95	0.17	3.20	2.66	0.00	0.00	0.00	
2020	1,311.55	503.94	0.00	57.49	1.61	37.45	31.08	0.00	1.80	-13.57	853.33
	0.00108589	43.32	0.00	6.15	0.24	3.95	3.28	0.00	0.00	0.00	
2019	755.15	451.61	0.00	77.35	7.51	46.75	38.86	0.00	1.70	-13.00	369.59
	0.00110874	41.84	0.00	8.08	0.27	5.24	4.35	0.00	0.00	0.00	
2018	284.34	260.39	0.00	55.10	8.16	31.45	26.13	0.00	1.83	-9.91	70.97
	0.00111153	3.32	0.00	0.88	0.28	0.40	0.33	0.00	0.00	0.00	
2017	83.71	53.11	0.00	15.89	8.14	5.19	4.30	0.00	0.84	-7.70	39.63
	0.00116185	0.47	0.00	0.16	0.07	0.05	0.04	0.00	0.00	0.00	
2016	71.08	44.29	0.00	15.15	7.17	5.37	4.45	0.00	0.00	-11.34	30.60
	0.00117434	0.80	0.00	0.25	0.00	0.16	0.14	0.00	0.00	0.00	
2015	25.24	1.83	0.00	0.62	0.00	0.44	0.36	0.00	0.00	-0.35	23.68
	0.00117628	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	18.04	2.25	0.00	0.82	0.00	0.55	0.47	0.00	0.00	-0.31	16.30
	0.00113985	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2013	17.73	1.32	0.00	0.51	0.00	0.33	0.27	0.00	0.00	-0.46	16.46
	0.00131079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	17.02	0.83	0.00	0.34	0.00	0.23	0.19	0.00	0.00	-0.51	16.02
	0.00128821	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	19.80	1.58	0.00	0.68	0.00	0.45	0.39	0.00	0.00	-0.54	18.36
	0.00129690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	12.77	0.26	0.00	0.12	0.00	0.08	0.06	0.00	0.00	-0.37	12.26
	0.00095775	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	20.06	1.17	0.00	0.55	0.00	0.38	0.32	0.00	0.00	-0.53	18.91
	0.00125148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	17.53	1.42	0.00	0.71	0.00	0.47	0.39	0.00	0.00	-0.82	16.00
	0.00123738	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	12.98	1.31	0.00	0.67	0.00	0.45	0.38	0.00	0.00	-0.82	11.52
	0.00124211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	7.05	1.29	0.00	0.67	0.00	0.46	0.39	0.00	0.00	-0.74	5.69
	0.00119122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	5.66	0.41	0.00	0.22	0.00	0.15	0.13	0.00	0.00	-0.48	4.99
	0.00123368	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.55	0.39	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.38	2.00
	0.00120108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.55	0.39	0.00	0.22	0.00	0.15	0.13	0.00	0.00	-0.39	0.99
	0.00121968	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.87	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.05	0.82
	0.00129360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
	0.00130918	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.55	-0.23	0.00	-0.14	0.00	-0.09	-0.08	0.00	0.00	0.00	0.00	0.64
	0.00129744	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	0.00135407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00137580	0.00	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
	0.00126912	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	-0.58	0.00
	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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	100,833.28	91,124.29	2,458.71	310.70	33.06	186.02	154.55	-4.45	0.16	-206.55		7,350.14
		1,713.42	-0.18	27.57	1.03	17.76	14.75	-0.63	0.00	-11.58		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	9.49	102.28
ORS 311.694 SR DEFERRAL	0.00	-18.90
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	9.49	83.38

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 360-LAKESIDE WATER
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	109,011.65	101,250.87	2,814.94	22.42	0.00	15.01	12.47	-2.35	-0.37	-147.29	4,818.25
	0.00126480	1,792.51	-0.21	8.08	0.00	5.41	4.49	-0.72	0.00	-13.26	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	3,398.34	1,574.11	-0.11	74.26	0.56	49.37	41.03	-2.76	-6.60	-17.49	1,871.75
	0.00125373	67.16	0.00	5.75	0.20	3.72	3.09	0.00	0.00	0.00	
2020	1,528.39	587.01	0.00	66.93	1.85	43.63	36.23	0.00	2.10	-15.81	994.60
	0.00126501	50.45	0.00	7.15	0.28	4.61	3.83	0.00	0.00	0.00	
2019	868.40	519.62	0.00	88.95	8.63	53.84	44.74	0.00	1.96	-14.96	424.73
	0.00127585	48.15	0.00	9.30	0.31	6.03	5.01	0.00	0.00	0.00	
2018	326.95	298.88	0.00	63.24	9.36	36.09	30.00	0.00	2.10	-11.38	82.03
	0.00127578	3.81	0.00	1.01	0.32	0.46	0.38	0.00	0.00	0.00	
2017	96.79	61.57	0.00	18.41	9.45	6.01	5.00	0.00	0.97	-8.93	45.67
	0.00134730	0.54	0.00	0.18	0.09	0.06	0.05	0.00	0.00	0.00	
2016	81.47	50.72	0.00	17.35	8.21	6.14	5.11	0.00	0.00	-12.98	35.12
	0.00134458	0.91	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	
2015	28.26	2.07	0.00	0.70	0.00	0.51	0.39	0.00	0.00	-0.39	26.50
	0.00132827	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	20.66	2.58	0.00	0.94	0.00	0.61	0.53	0.00	0.00	-0.35	18.67
	0.00129379	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2013	17.42	1.27	0.00	0.49	0.00	0.32	0.27	0.00	0.00	-0.45	16.19
	0.00128161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	16.85	0.79	0.00	0.32	0.00	0.23	0.19	0.00	0.00	-0.50	15.88
	0.00126504	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	19.16	1.57	0.00	0.70	0.00	0.42	0.37	0.00	0.00	-0.53	17.76
	0.00126260	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	16.92	0.33	0.00	0.15	0.00	0.10	0.08	0.00	0.00	-0.48	16.26
	0.00124745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	19.57	1.16	0.00	0.56	0.00	0.36	0.30	0.00	0.00	-0.51	18.46
	0.00122329	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	20.77	1.69	0.00	0.84	0.00	0.57	0.46	0.00	0.00	-0.98	18.94
	0.00146789	0.04	0.00	0.02	0.00	0.02	0.01	0.00	0.00	0.00	
2007	16.36	1.66	0.00	0.85	0.00	0.58	0.47	0.00	0.00	-1.03	14.52
	0.00156863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	9.54	1.74	0.00	0.92	0.00	0.62	0.51	0.00	0.00	-1.00	7.72
	0.00160724	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6.64	0.48	0.00	0.26	0.00	0.18	0.15	0.00	0.00	-0.56	5.86
	0.00144787	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.17	0.50	0.00	0.28	0.00	0.18	0.15	0.00	0.00	-0.48	2.47
	0.00150583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	2.06	0.51	0.00	0.29	0.00	0.19	0.16	0.00	0.00	-0.50	1.34
	0.00156931	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.14	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	-0.07	1.06
	0.00167283	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
	0.00157638	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.70	-0.31	0.00	-0.19	0.00	-0.11	-0.10	0.00	0.00	0.00	0.00	0.82
	0.00167552	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	0.00167159	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
	0.00171373	0.00	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
	0.00162970	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	-0.69	0.00
	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	-0.65	0.01
	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	-0.68	-0.01
	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	-0.40	0.00
	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	
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
	0.00093377	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
	0.00093377	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	115,519.69	104,358.84	2,814.83	358.68	38.06	214.86	178.51	-5.11	0.16	-239.09		8,460.66
		1,963.67	-0.21	31.81	1.20	20.52	17.04	-0.72	0.00	-13.26		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	10.86	117.41
ORS 311.694 SR DEFERRAL	0.00	-21.64
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	10.86	95.77

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 370-SRCA WATER
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	55,786.55	51,814.96	1,440.54	11.46	0.00	7.69	6.39	-1.20	-0.19	-75.37	2,465.75
	0.00064726	917.31	-0.11	4.13	0.00	2.77	2.30	-0.37	0.00	-6.79	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	1,728.60	800.67	-0.06	37.77	0.28	25.11	20.87	-1.40	-3.36	-8.89	952.11
	0.00063773	34.17	0.00	2.93	0.10	1.89	1.57	0.00	0.00	0.00	
2020	778.30	298.85	0.00	34.06	0.94	22.21	18.45	0.00	1.07	-8.05	506.53
	0.00064403	25.67	0.00	3.63	0.14	2.35	1.95	0.00	0.00	0.00	
2019	442.48	264.72	0.00	45.35	4.40	27.41	22.77	0.00	0.99	-7.62	216.48
	0.00064988	24.53	0.00	4.74	0.16	3.07	2.55	0.00	0.00	0.00	
2018	167.80	153.81	0.00	32.54	4.83	18.59	15.44	0.00	1.09	-5.86	41.76
	0.00065664	1.96	0.00	0.52	0.17	0.24	0.20	0.00	0.00	0.00	
2017	49.22	31.20	0.00	9.32	4.78	3.05	2.53	0.00	0.49	-4.53	23.30
	0.00068298	0.26	0.00	0.08	0.04	0.03	0.03	0.00	0.00	0.00	
2016	41.98	26.02	0.00	8.91	4.21	3.16	2.60	0.00	0.00	-6.66	18.21
	0.00068930	0.46	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2015	14.84	1.11	0.00	0.39	0.00	0.25	0.20	0.00	0.00	-0.21	13.91
	0.00069475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	10.79	1.33	0.00	0.48	0.00	0.32	0.26	0.00	0.00	-0.18	9.76
	0.00066793	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2013	8.69	0.63	0.00	0.23	0.00	0.17	0.15	0.00	0.00	-0.23	8.06
	0.00066272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	8.99	0.44	0.00	0.19	0.00	0.11	0.10	0.00	0.00	-0.26	8.48
	0.00065699	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	9.81	0.78	0.00	0.36	0.00	0.23	0.18	0.00	0.00	-0.27	9.12
	0.00065389	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	9.16	0.17	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.25	8.82
	0.00065144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	10.28	0.61	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-0.27	9.69
	0.00064401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	8.93	0.74	0.00	0.37	0.00	0.24	0.20	0.00	0.00	-0.42	8.14
	0.00063347	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2007	6.82	0.67	0.00	0.34	0.00	0.24	0.20	0.00	0.00	-0.43	6.06
	0.00065090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	3.72	0.68	0.00	0.36	0.00	0.24	0.20	0.00	0.00	-0.39	3.01
	0.00063089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	2.91	0.21	0.00	0.11	0.00	0.08	0.07	0.00	0.00	-0.25	2.56
	0.00063952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.35	0.21	0.00	0.12	0.00	0.08	0.06	0.00	0.00	-0.20	1.06
	0.00063741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.71	0.17	0.00	0.09	0.00	0.07	0.06	0.00	0.00	-0.17	0.46
	0.00054710	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.38	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.02	0.36
	0.00059641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00067298	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.30	-0.12	0.00	-0.07	0.00	-0.05	-0.04	0.00	0.00	0.00	0.00	0.35
	0.00067587	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00069331	0.00	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	0.00	0.09
	0.00071310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00074830	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	-0.42	-0.01
	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	-0.40	0.01
	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	-0.42	-0.01
	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	-0.26	0.00
	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	
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
	0.00061737	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
	0.00061737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

59,097.81	53,397.87	1,440.48	182.76	19.44	109.45	90.89	-2.60	0.09	-122.03	4,317.68
	1,004.42	-0.11	16.19	0.61	10.47	8.70	-0.37	0.00	-6.79	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	5.56	60.03
ORS 311.694 SR DEFERRAL	0.00	-11.07
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	5.56	48.96

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 400-BUNKER HILL SANITARY
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	187,978.01	174,595.46	4,854.00	38.65	0.00	25.89	21.50	-4.06	-0.64	-254.00	8,308.50
	0.00218101	3,090.96	-0.36	13.92	0.00	9.33	7.75	-1.24	0.00	-22.87	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	6,403.68	2,966.14	-0.19	139.91	1.03	93.03	77.28	-5.22	-12.45	-32.97	3,527.00
	0.00236249	126.54	0.00	10.83	0.37	7.01	5.82	0.00	0.00	0.00	
2020	2,963.81	1,138.45	0.00	129.84	3.63	84.56	70.26	0.00	4.06	-30.65	1,928.61
	0.00245320	97.85	0.00	13.88	0.54	8.93	7.42	0.00	0.00	0.00	
2019	1,817.13	1,086.71	0.00	186.06	18.03	112.57	93.51	0.00	4.09	-31.28	889.29
	0.00266815	100.70	0.00	19.45	0.64	12.60	10.47	0.00	0.00	0.00	
2018	697.34	638.46	0.00	135.10	20.00	77.12	64.09	0.00	4.49	-24.31	174.16
	0.00272532	8.15	0.00	2.16	0.69	0.98	0.82	0.00	0.00	0.00	
2017	214.97	136.71	0.00	40.86	20.96	13.38	11.08	0.00	2.16	-19.82	101.46
	0.00299260	1.18	0.00	0.39	0.19	0.14	0.11	0.00	0.00	0.00	
2016	193.08	119.92	0.00	41.04	19.41	14.55	12.05	0.00	0.00	-30.70	83.50
	0.00317930	2.14	0.00	0.66	0.00	0.45	0.37	0.00	0.00	0.00	
2015	59.25	4.33	0.00	1.48	0.00	1.04	0.84	0.00	0.00	-0.82	55.58
	0.00277831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	42.62	5.29	0.00	1.90	0.00	1.29	1.06	0.00	0.00	-0.72	38.51
	0.00265335	0.19	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	
2013	38.02	2.77	0.00	1.05	0.00	0.71	0.60	0.00	0.00	-0.99	35.31
	0.00280168	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	51.49	2.46	0.00	1.02	0.00	0.68	0.56	0.00	0.00	-1.50	48.55
	0.00381575	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	40.08	3.25	0.00	1.43	0.00	0.94	0.77	0.00	0.00	-1.11	37.15
	0.00264915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	35.65	0.69	0.00	0.31	0.00	0.21	0.18	0.00	0.00	-1.02	34.25
	0.00263537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	42.03	2.49	0.00	1.19	0.00	0.79	0.65	0.00	0.00	-1.11	39.62
	0.00263078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	36.23	2.95	0.00	1.46	0.00	0.98	0.81	0.00	0.00	-1.71	33.03
	0.00255658	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2007	28.44	2.91	0.00	1.50	0.00	0.99	0.82	0.00	0.00	-1.80	25.23
	0.00273090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	15.02	2.74	0.00	1.45	0.00	0.97	0.81	0.00	0.00	-1.56	12.17
	0.00253042	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	12.36	0.91	0.00	0.50	0.00	0.33	0.27	0.00	0.00	-1.05	10.90
	0.00269851	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	5.46	0.84	0.00	0.47	0.00	0.32	0.26	0.00	0.00	-0.81	4.28
	0.00257437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	3.22	0.80	0.00	0.46	0.00	0.31	0.26	0.00	0.00	-0.79	2.09
	0.00250800	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	1.80	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.11	1.68
	0.00269704	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.46
	0.00248418	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.06	-0.47	0.00	-0.28	0.00	-0.19	-0.16	0.00	0.00	0.00	0.00	1.25
	0.00261745	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00270347	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
	0.00373326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00400231	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	-1.68	0.00
	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	-1.63	0.01
	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	-1.68	0.00
	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	-1.02	0.00
	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	
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
	0.00239722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
	0.00239722	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

200,700.79	180,713.83	4,853.81	725.41	83.06	430.48	357.51	-9.28	1.71	-444.84	15,406.15
	3,427.79	-0.36	61.40	2.43	39.52	32.82	-1.24	0.00	-22.87	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	18.75	206.37
ORS 311.694 SR DEFERRAL	0.00	-37.30
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	18.75	169.07

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 405-CHARLESTON SANITARY
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	108,131.93	100,433.80	2,792.20	22.24	0.00	14.89	12.37	-2.33	-0.37	-146.12	4,779.35
	0.00125460	1,778.04	-0.21	8.01	0.00	5.37	4.46	-0.71	0.00	-13.16	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	2,648.98	1,226.98	-0.07	57.86	0.42	38.47	31.98	-2.16	-5.15	-13.63	1,458.99
	0.00097727	52.34	0.00	4.47	0.15	2.90	2.41	0.00	0.00	0.00	
2020	1,372.47	527.28	0.00	60.14	1.69	39.20	32.54	0.00	1.89	-14.19	893.03
	0.00113626	45.31	0.00	6.42	0.25	4.14	3.44	0.00	0.00	0.00	
2019	673.88	403.21	0.00	69.03	6.69	41.76	34.70	0.00	1.52	-11.61	329.61
	0.00098995	37.36	0.00	7.22	0.24	4.68	3.88	0.00	0.00	0.00	
2018	282.75	258.56	0.00	54.72	8.10	31.24	25.93	0.00	1.83	-9.84	70.90
	0.00110361	3.30	0.00	0.87	0.28	0.40	0.33	0.00	0.00	0.00	
2017	106.68	67.91	0.00	20.29	10.42	6.65	5.51	0.00	1.07	-9.85	50.28
	0.00148718	0.57	0.00	0.18	0.09	0.07	0.06	0.00	0.00	0.00	
2016	80.88	50.25	0.00	17.19	8.14	6.09	5.07	0.00	0.00	-12.86	34.96
	0.00133280	0.89	0.00	0.27	0.00	0.19	0.16	0.00	0.00	0.00	
2015	26.94	1.95	0.00	0.66	0.00	0.46	0.39	0.00	0.00	-0.37	25.28
	0.00124808	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	21.82	2.78	0.00	1.01	0.00	0.65	0.56	0.00	0.00	-0.38	19.67
	0.00139757	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	
2013	17.94	1.33	0.00	0.52	0.00	0.33	0.27	0.00	0.00	-0.47	16.66
	0.00132216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	15.08	0.71	0.00	0.29	0.00	0.20	0.17	0.00	0.00	-0.44	14.22
	0.00111343	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	16.52	1.33	0.00	0.57	0.00	0.39	0.34	0.00	0.00	-0.46	15.30
	0.00109963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	13.30	0.26	0.00	0.12	0.00	0.08	0.07	0.00	0.00	-0.39	12.77
	0.00099843	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	15.11	0.88	0.00	0.41	0.00	0.29	0.24	0.00	0.00	-0.40	14.24
	0.00094588	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	13.25	1.05	0.00	0.52	0.00	0.36	0.30	0.00	0.00	-0.62	12.10
	0.00093176	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	11.88	1.21	0.00	0.62	0.00	0.41	0.35	0.00	0.00	-0.75	10.54
	0.00113839	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	7.09	1.29	0.00	0.67	0.00	0.46	0.39	0.00	0.00	-0.74	5.73
	0.00119487	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	7.34	0.53	0.00	0.29	0.00	0.20	0.16	0.00	0.00	-0.62	6.48
	0.00159891	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	3.27	0.52	0.00	0.29	0.00	0.19	0.16	0.00	0.00	-0.49	2.55
	0.00156081	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	5.02	1.26	0.00	0.72	0.00	0.48	0.40	0.00	0.00	-1.23	3.25
	0.00390179	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.83	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.17	2.65
	0.00418675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	2.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.47
	0.00415885	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.57	-0.70	0.00	-0.43	0.00	-0.27	-0.23	0.00	0.00	0.00	0.00	1.84
	0.00388631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93
	0.00510779	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
	0.00608102	0.00	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
	0.00670975	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	-3.20	0.00
	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	-3.01	0.00
	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	-3.37	0.00
	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	-2.11	0.00
	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	
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
	0.00400484	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
	0.00400484	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	113,520.43	102,982.42	2,792.13	307.75	35.46	182.54	151.68	-4.49	0.79	-237.32		7,812.61
		1,917.93	-0.21	27.49	1.01	17.78	14.77	-0.71	0.00	-13.16		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	10.78	111.52
ORS 311.694 SR DEFERRAL	0.00	-21.45
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	10.78	90.07

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 500-PORT OF BANDON
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	598,030.43	555,455.44	15,442.42	122.98	0.00	82.38	68.40	-12.90	-2.04	-808.06	26,432.55
	0.00693862	9,833.56	-1.15	44.31	0.00	29.68	24.65	-3.93	0.00	-72.76	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	18,405.84	8,525.47	-0.55	402.10	2.95	267.42	222.14	-15.02	-35.77	-94.75	10,137.48
	0.00679039	363.73	0.00	31.14	1.07	20.14	16.73	0.00	0.00	0.00	
2020	8,383.99	3,220.97	0.00	367.42	10.25	239.26	198.76	0.00	11.50	-86.71	5,455.23
	0.00694052	276.82	0.00	39.26	1.53	25.27	20.99	0.00	0.00	0.00	
2019	4,681.95	2,800.46	0.00	479.47	46.50	290.09	241.00	0.00	10.54	-80.62	2,290.88
	0.00687578	259.48	0.00	50.11	1.64	32.47	26.98	0.00	0.00	0.00	
2018	1,785.31	1,633.87	0.00	345.76	51.18	197.36	163.94	0.00	11.50	-62.19	446.51
	0.00697400	20.86	0.00	5.53	1.77	2.52	2.09	0.00	0.00	0.00	
2017	524.26	333.84	0.00	99.77	51.19	32.66	27.10	0.00	5.28	-48.39	247.08
	0.00730744	2.89	0.00	0.95	0.46	0.33	0.28	0.00	0.00	0.00	
2016	445.69	276.98	0.00	94.76	44.84	33.61	27.86	0.00	0.00	-70.90	192.57
	0.00734391	4.95	0.00	1.53	0.00	1.03	0.86	0.00	0.00	0.00	
2015	152.45	11.09	0.00	3.75	0.00	2.67	2.15	0.00	0.00	-2.08	143.03
	0.00712417	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	110.21	13.82	0.00	5.01	0.00	3.31	2.75	0.00	0.00	-1.88	99.52
	0.00690309	0.51	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2013	94.31	6.80	0.00	2.59	0.00	1.76	1.45	0.00	0.00	-2.44	87.66
	0.00689431	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	91.09	4.39	0.00	1.82	0.00	1.21	1.00	0.00	0.00	-2.68	85.84
	0.00681715	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	104.24	8.28	0.00	3.64	0.00	2.42	2.02	0.00	0.00	-2.87	96.73
	0.00682684	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	92.15	1.80	0.00	0.82	0.00	0.55	0.46	0.00	0.00	-2.65	88.52
	0.00682777	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	109.87	6.47	0.00	3.08	0.00	2.07	1.71	0.00	0.00	-2.89	103.59
	0.00687301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	92.90	7.57	0.00	3.75	0.00	2.51	2.08	0.00	0.00	-4.37	84.71
	0.00655776	0.20	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	
2007	70.53	7.15	0.00	3.66	0.00	2.45	2.05	0.00	0.00	-4.44	62.60
	0.00675401	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	37.94	6.92	0.00	3.65	0.00	2.44	2.05	0.00	0.00	-3.95	30.72
	0.00638626	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	28.15	2.07	0.00	1.13	0.00	0.75	0.63	0.00	0.00	-2.39	24.82
	0.00615477	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	12.99	2.00	0.00	1.12	0.00	0.75	0.62	0.00	0.00	-1.93	10.18
	0.00610912	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	7.75	1.93	0.00	1.11	0.00	0.74	0.61	0.00	0.00	-1.89	5.04
	0.00598908	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.25	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.25	3.98
	0.00631742	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	3.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.73
	0.00626063	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2.58	-1.16	0.00	-0.70	0.00	-0.44	-0.38	0.00	0.00	0.00	0.00	3.04
	0.00633934	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
	0.00579760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
	0.00576109	0.00	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
	0.00550900	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	-3.41	0.00
	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	-3.74	0.00
	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	-3.80	0.01
	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	-2.42	0.01
	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	
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
	0.00496667	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
	0.00496667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

633,316.35	572,326.21	15,441.87	1,946.72	206.91	1,165.99	968.42	-27.92	1.01	-1,301.70	46,166.38
	10,763.00	-1.15	173.12	6.47	111.63	92.74	-3.93	0.00	-72.76	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	59.64	642.98
ORS 311.694 SR DEFERRAL	0.00	-118.70
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	59.64	524.28

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 505-PORT OF COOS BAY
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	2,053,397.87	1,907,212.43	53,023.08	422.29	0.00	282.84	234.87	-44.28	-7.01	-2,774.57	90,758.79
	0.02382445	33,764.51	-3.95	152.14	0.00	101.91	84.64	-13.49	0.00	-249.82	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	64,097.40	29,689.49	-1.91	1,400.29	10.25	931.23	773.58	-52.26	-124.55	-329.92	35,303.38
	0.02364717	1,266.65	0.00	108.41	3.71	70.14	58.26	0.00	0.00	0.00	
2020	28,791.44	11,060.95	0.00	1,261.58	35.15	821.68	682.59	0.00	39.48	-297.77	18,733.78
	0.02383440	950.58	0.00	134.79	5.26	86.79	72.10	0.00	0.00	0.00	
2019	16,583.76	9,919.43	0.00	1,698.37	164.76	1,027.50	853.62	0.00	37.34	-285.54	8,114.50
	0.02435434	919.13	0.00	177.52	5.83	115.02	95.56	0.00	0.00	0.00	
2018	6,263.06	5,732.39	0.00	1,213.02	179.57	692.44	575.29	0.00	40.37	-218.20	1,565.86
	0.02446872	73.18	0.00	19.40	6.21	8.84	7.34	0.00	0.00	0.00	
2017	1,831.54	1,165.83	0.00	348.46	178.81	114.11	94.57	0.00	18.42	-168.99	863.60
	0.02551854	10.13	0.00	3.36	1.62	1.16	0.96	0.00	0.00	0.00	
2016	1,565.48	973.28	0.00	333.03	157.55	118.10	97.87	0.00	0.00	-249.12	676.11
	0.02580406	17.41	0.00	5.40	0.00	3.62	3.01	0.00	0.00	0.00	
2015	554.91	40.36	0.00	13.68	0.00	9.73	7.78	0.00	0.00	-7.59	520.64
	0.02590370	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	406.63	50.71	0.00	18.29	0.00	12.25	10.17	0.00	0.00	-6.92	367.29
	0.02543695	1.84	0.00	0.67	0.00	0.45	0.38	0.00	0.00	0.00	
2013	346.83	25.12	0.00	9.61	0.00	6.43	5.35	0.00	0.00	-8.98	322.34
	0.02539791	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	343.88	16.54	0.00	6.84	0.00	4.57	3.79	0.00	0.00	-10.11	324.07
	0.02569867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	390.64	30.94	0.00	13.58	0.00	9.08	7.55	0.00	0.00	-10.72	362.56
	0.02553790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	343.88	6.73	0.00	3.07	0.00	2.05	1.71	0.00	0.00	-9.91	330.31
	0.02553362	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	404.08	23.81	0.00	11.32	0.00	7.58	6.30	0.00	0.00	-10.62	380.97
	0.02527472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	353.89	28.83	0.00	14.28	0.00	9.56	7.95	0.00	0.00	-16.63	322.71
	0.02498675	0.76	0.00	0.39	0.00	0.26	0.22	0.00	0.00	0.00	
2007	269.39	27.37	0.00	14.02	0.00	9.39	7.80	0.00	0.00	-17.00	239.04
	0.02581656	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	147.98	26.97	0.00	14.26	0.00	9.55	7.95	0.00	0.00	-15.40	119.87
	0.02490072	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	111.03	8.14	0.00	4.44	0.00	2.97	2.47	0.00	0.00	-9.42	97.91
	0.02425415	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	54.07	8.34	0.00	4.66	0.00	3.13	2.60	0.00	0.00	-8.04	42.35
	0.02547237	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	33.18	8.22	0.00	4.71	0.00	3.16	2.62	0.00	0.00	-8.09	21.58
	0.02558694	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	22.67	0.27	0.00	0.16	0.00	0.11	0.09	0.00	0.00	-1.36	21.20
	0.03377207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	20.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.51
	0.03451906	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	14.42	-6.37	0.00	-3.86	0.00	-2.45	-2.11	0.00	0.00	0.00	0.00	16.93
	0.03512402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	6.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.37
	0.03483690	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.91
	0.02774731	0.00	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
	0.02659566	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	-11.80	0.00
	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	-11.03	0.00
	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	-13.47	0.00
	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	-8.61	-0.02
	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	
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
	0.02088288	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
	0.02088288	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2,176,498.40	1,966,049.78	53,021.17	6,806.10	726.09	4,075.01	3,384.41	-96.54	4.05	-4,509.81	159,631.25
	37,004.19	-3.95	602.08	22.63	388.19	322.47	-13.49	0.00	-249.82	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	204.79	2,214.04
ORS 311.694 SR DEFERRAL	0.00	-407.59
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	204.79	1,806.45

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 510-PORT OF COQUILLE RIVER
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	62,370.79	57,930.50	1,610.54	12.84	0.00	8.59	7.13	-1.34	-0.21	-84.29	2,756.75
	0.00072365	1,025.58	-0.12	4.62	0.00	3.10	2.57	-0.41	0.00	-7.59	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	1,941.73	899.39	-0.04	42.42	0.31	28.19	23.45	-1.59	-3.77	-9.99	1,069.45
	0.00071635	38.38	0.00	3.29	0.11	2.12	1.76	0.00	0.00	0.00	
2020	863.59	331.70	0.00	37.81	1.05	24.64	20.48	0.00	1.18	-8.93	561.95
	0.00071479	28.52	0.00	4.05	0.16	2.60	2.16	0.00	0.00	0.00	
2019	494.26	295.68	0.00	50.60	4.89	30.64	25.46	0.00	1.11	-8.51	241.78
	0.00072605	27.40	0.00	5.29	0.17	3.43	2.85	0.00	0.00	0.00	
2018	187.79	171.99	0.00	36.38	5.39	20.78	17.28	0.00	1.21	-6.55	46.84
	0.00073421	2.19	0.00	0.58	0.19	0.27	0.22	0.00	0.00	0.00	
2017	55.01	35.00	0.00	10.47	5.37	3.43	2.84	0.00	0.55	-5.07	25.96
	0.00076614	0.31	0.00	0.11	0.05	0.03	0.03	0.00	0.00	0.00	
2016	46.77	29.06	0.00	9.94	4.70	3.52	2.93	0.00	0.00	-7.44	20.21
	0.00077069	0.52	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	
2015	16.95	1.22	0.00	0.42	0.00	0.29	0.22	0.00	0.00	-0.23	15.92
	0.00077273	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	11.93	1.51	0.00	0.55	0.00	0.35	0.29	0.00	0.00	-0.20	10.77
	0.00075201	0.05	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2013	10.48	0.74	0.00	0.29	0.00	0.19	0.15	0.00	0.00	-0.26	9.77
	0.00074424	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	10.07	0.48	0.00	0.20	0.00	0.14	0.10	0.00	0.00	-0.29	9.50
	0.00073996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	11.59	0.95	0.00	0.43	0.00	0.25	0.21	0.00	0.00	-0.31	10.76
	0.00074473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	10.16	0.19	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.28	9.78
	0.00073319	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	11.66	0.70	0.00	0.34	0.00	0.21	0.18	0.00	0.00	-0.31	10.99
	0.00072752	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	10.14	0.84	0.00	0.42	0.00	0.28	0.22	0.00	0.00	-0.48	9.24
	0.00071745	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	7.60	0.77	0.00	0.39	0.00	0.26	0.23	0.00	0.00	-0.48	6.74
	0.00072954	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	4.39	0.82	0.00	0.43	0.00	0.29	0.23	0.00	0.00	-0.46	3.54
	0.00074189	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	3.32	0.24	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.28	2.93
	0.00072180	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	1.55	0.24	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-0.23	1.21
	0.00073863	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.93	0.23	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.22	0.61
	0.00071118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.55	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.03	0.52
	0.00077990	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
	0.00079836	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.37	-0.14	0.00	-0.08	0.00	-0.06	-0.05	0.00	0.00	0.00	0.00	0.43
	0.00080222	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00058810	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00063546	0.00	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
	0.00059087	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	-0.26	0.00
	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	-0.23	0.00
	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	-0.24	0.01
	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	-0.14	-0.01
	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	
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
	0.00031940	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
	0.00031940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
<hr/>												
	66,074.60	59,702.12	1,610.50	204.34	21.71	122.32	101.62	-2.93	0.07	-135.71		4,827.75
		1,122.97	-0.12	18.13	0.68	11.68	9.70	-0.41	0.00	-7.59		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	6.21	67.16
ORS 311.694 SR DEFERRAL	0.00	-12.37
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	6.21	54.79

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 515-COOS COUNTY AIRPORT
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,468,865.25	1,364,293.84	37,929.21	302.09	0.00	202.32	168.00	-31.67	-5.01	-1,984.75	64,922.86
	0.01704244	24,152.91	-2.82	108.84	0.00	72.90	60.54	-9.65	0.00	-178.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	45,628.08	21,134.61	-1.37	996.80	7.30	662.92	550.67	-37.20	-88.67	-234.84	25,130.93
	0.01683339	901.68	0.00	77.18	2.64	49.93	41.47	0.00	0.00	0.00	
2020	20,578.12	7,905.67	0.00	901.70	25.12	587.28	487.88	0.00	28.22	-212.83	13,389.54
	0.01703532	679.42	0.00	96.35	3.76	62.03	51.53	0.00	0.00	0.00	
2019	11,730.03	7,016.32	0.00	1,201.35	116.56	726.79	603.78	0.00	26.40	-201.97	5,739.49
	0.01722655	650.12	0.00	125.56	4.12	81.36	67.59	0.00	0.00	0.00	
2018	4,446.91	4,070.31	0.00	861.32	127.51	491.65	408.48	0.00	28.66	-154.94	1,111.64
	0.01737402	51.96	0.00	13.77	4.41	6.28	5.21	0.00	0.00	0.00	
2017	1,302.87	828.94	0.00	247.75	127.15	81.15	67.27	0.00	13.10	-120.17	614.61
	0.01814602	7.19	0.00	2.38	1.15	0.82	0.69	0.00	0.00	0.00	
2016	1,110.84	690.45	0.00	236.23	111.77	83.80	69.43	0.00	0.00	-176.73	479.89
	0.01830585	12.35	0.00	3.83	0.00	2.57	2.13	0.00	0.00	0.00	
2015	389.62	28.31	0.00	9.59	0.00	6.83	5.47	0.00	0.00	-5.32	365.58
	0.01818128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	283.58	35.39	0.00	12.76	0.00	8.55	7.12	0.00	0.00	-4.83	256.12
	0.01776049	1.29	0.00	0.47	0.00	0.32	0.26	0.00	0.00	0.00	
2013	242.20	17.52	0.00	6.70	0.00	4.48	3.72	0.00	0.00	-6.26	225.12
	0.01770884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	237.28	11.42	0.00	4.71	0.00	3.16	2.62	0.00	0.00	-6.98	223.59
	0.01775144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	271.05	21.45	0.00	9.41	0.00	6.31	5.24	0.00	0.00	-7.43	251.58
	0.01770299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	237.77	4.65	0.00	2.12	0.00	1.42	1.18	0.00	0.00	-6.86	228.38
	0.01767079	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	281.07	16.55	0.00	7.87	0.00	5.27	4.38	0.00	0.00	-7.39	265.00
	0.01757868	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	243.39	19.85	0.00	9.84	0.00	6.57	5.46	0.00	0.00	-11.43	221.95
	0.01718537	0.53	0.00	0.27	0.00	0.18	0.15	0.00	0.00	0.00	
2007	182.71	18.55	0.00	9.50	0.00	6.37	5.30	0.00	0.00	-11.53	162.13
	0.01751201	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	101.04	18.42	0.00	9.74	0.00	6.53	5.43	0.00	0.00	-10.52	81.84
	0.01700974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	75.90	5.56	0.00	3.03	0.00	2.03	1.69	0.00	0.00	-6.43	66.94
	0.01656971	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	35.47	5.47	0.00	3.06	0.00	2.05	1.70	0.00	0.00	-5.27	27.79
	0.01670402	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	21.52	5.33	0.00	3.05	0.00	2.05	1.70	0.00	0.00	-5.25	13.99
	0.01659054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1,556,264.70	1,406,148.61	37,927.84	4,838.62	515.41	2,897.53	2,406.52	-68.87	2.70	-3,181.73	113,778.97
	26,457.45	-2.82	428.65	16.08	276.39	229.57	-9.65	0.00	-178.71	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	146.49	1,582.19
ORS 311.694 SR DEFERRAL	0.00	-291.55
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	146.49	1,290.64

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 561-CARLSON-PRIMROSE ROAD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	14,031.94	13,032.99	362.33	2.89	0.00	1.94	1.61	-0.31	-0.05	-18.96	620.19
	0.00016280	230.73	-0.03	1.04	0.00	0.70	0.58	-0.09	0.00	-1.71	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	443.44	205.39	-0.02	9.69	0.07	6.45	5.34	-0.35	-0.86	-2.28	244.27
	0.00016361	8.76	0.00	0.75	0.03	0.49	0.40	0.00	0.00	0.00	
2020	200.36	77.13	0.00	8.82	0.25	5.72	4.74	0.00	0.27	-2.08	130.24
	0.00016614	6.64	0.00	0.95	0.04	0.60	0.50	0.00	0.00	0.00	
2019	111.80	67.12	0.00	11.53	1.12	6.93	5.77	0.00	0.25	-1.93	54.53
	0.00016466	6.20	0.00	1.19	0.04	0.78	0.65	0.00	0.00	0.00	
2018	43.06	39.41	0.00	8.33	1.23	4.77	3.95	0.00	0.27	-1.50	10.75
	0.00016836	0.50	0.00	0.13	0.04	0.06	0.05	0.00	0.00	0.00	
2017	12.80	8.03	0.00	2.40	1.24	0.80	0.65	0.00	0.13	-1.17	6.13
	0.00017588	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
2016	10.57	6.72	0.00	2.29	1.09	0.82	0.68	0.00	0.00	-1.73	4.41
	0.00017848	0.11	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	
2015	3.96	0.25	0.00	0.07	0.00	0.07	0.06	0.00	0.00	-0.06	3.72
	0.00018148	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.78	0.37	0.00	0.14	0.00	0.08	0.07	0.00	0.00	-0.05	2.50
	0.00017889	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.22	0.17	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.06	2.06
	0.00017266	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	14,862.93	13,437.58	362.31	46.23	5.00	27.62	22.91	-0.66	0.01	-29.82	1,078.80
		253.03	-0.03	4.12	0.16	2.67	2.21	-0.09	0.00	-1.71	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	22.30	404.59
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	1.39	15.09
ORS 311.694 SR DEFERRAL	0.00	-2.77
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	23.69	416.91

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 570-PACIFIC-RIVERIA ROAD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	6,325.44	5,875.12	163.34	1.30	0.00	0.87	0.72	-0.13	-0.02	-8.56	279.57
	0.00007339	104.01	-0.01	0.47	0.00	0.31	0.26	-0.04	0.00	-0.77	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	198.14	91.77	0.00	4.32	0.03	2.86	2.40	-0.17	-0.39	-1.02	109.11
	0.00007309	3.91	0.00	0.33	0.01	0.22	0.18	0.00	0.00	0.00	
2020	88.09	33.71	0.00	3.82	0.10	2.50	2.09	0.00	0.12	-0.91	57.41
	0.00007269	2.91	0.00	0.42	0.02	0.26	0.22	0.00	0.00	0.00	
2019	49.72	29.53	0.00	5.08	0.49	3.05	2.53	0.00	0.11	-0.85	24.53
	0.00007247	2.75	0.00	0.54	0.02	0.34	0.28	0.00	0.00	0.00	
2018	18.77	17.20	0.00	3.64	0.55	2.08	1.73	0.00	0.12	-0.65	4.68
	0.00007343	0.22	0.00	0.06	0.02	0.03	0.02	0.00	0.00	0.00	
2017	5.59	3.40	0.00	1.01	0.51	0.33	0.26	0.00	0.05	-0.49	2.76
	0.00007462	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,685.75	6,050.73	163.34	19.17	1.68	11.69	9.73	-0.30	-0.01	-12.48	478.06
		113.83	-0.01	1.83	0.07	1.16	0.96	-0.04	0.00	-0.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	0.63	6.80
ORS 311.694 SR DEFERRAL	0.00	-1.25
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.63	5.55

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 575-SHOREWOOD ROAD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2021	323.06	149.62	-0.01	7.02	0.04	4.71	3.90	-0.27	-0.62	-1.65	177.93
	0.00011918	6.39	0.00	0.55	0.02	0.35	0.29	0.00	0.00	0.00	
2019	83.37	49.77	0.00	8.50	0.81	5.15	4.30	0.00	0.18	-1.43	40.85
	0.00012226	4.61	0.00	0.89	0.03	0.58	0.48	0.00	0.00	0.00	
2018	31.96	29.22	0.00	6.17	0.91	3.54	2.94	0.00	0.20	-1.11	8.00
	0.00012486	0.36	0.00	0.09	0.03	0.05	0.04	0.00	0.00	0.00	
2017	9.63	5.96	0.00	1.80	0.92	0.58	0.46	0.00	0.09	-0.86	4.70
	0.00012986	0.05	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	
2016	8.32	4.96	0.00	1.69	0.80	0.60	0.50	0.00	0.00	-1.27	3.78
	0.00013191	0.08	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	
2015	3.12	0.21	0.00	0.09	0.00	0.04	0.03	0.00	0.00	-0.04	2.96
	0.00013172	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.97	0.27	0.00	0.10	0.00	0.07	0.04	0.00	0.00	-0.03	1.77
	0.00012842	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.62	0.12	0.00	0.04	0.00	0.04	0.03	0.00	0.00	-0.05	1.49
	0.00012781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	2.00	0.12	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-0.05	1.89
	0.00012528	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.81	0.14	0.00	0.07	0.00	0.04	0.04	0.00	0.00	-0.08	1.66
	0.00012367	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.06	-0.03	0.00	-0.02	0.00	-0.01	0.01	0.00	0.00	0.00	0.07
	0.00013718	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00014196	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00014637	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	0.01
	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	-0.07	0.00
	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	-0.06	0.00
	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	-0.07	-0.01
	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	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00011584	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00012315	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

467.17	240.36	-0.01	25.52	3.48	14.79	12.28	-0.27	-0.15	-6.77	245.15
	11.51	0.00	1.58	0.09	1.01	0.83	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
TOTAL:	0.97	8.57

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 580-BAKER-RIVERTON ROAD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	9,758.41	9,063.70	251.97	2.03	0.00	1.34	1.10	-0.20	-0.03	-13.19	431.35
	0.00011322	160.46	-0.02	0.73	0.00	0.48	0.40	-0.06	0.00	-1.19	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	304.29	140.90	-0.01	6.61	0.04	4.42	3.68	-0.25	-0.60	-1.56	167.60
	0.00011225	6.02	0.00	0.52	0.02	0.33	0.28	0.00	0.00	0.00	
2020	137.88	52.95	0.00	6.04	0.17	3.94	3.27	0.00	0.19	-1.43	89.73
	0.00011410	4.55	0.00	0.64	0.03	0.42	0.35	0.00	0.00	0.00	
2019	78.85	47.00	0.00	8.04	0.78	4.88	4.05	0.00	0.18	-1.36	38.71
	0.00011548	4.36	0.00	0.84	0.03	0.55	0.45	0.00	0.00	0.00	
2018	30.05	27.48	0.00	5.81	0.85	3.32	2.77	0.00	0.20	-1.04	7.54
	0.00011736	0.35	0.00	0.09	0.03	0.04	0.04	0.00	0.00	0.00	
2017	8.76	5.50	0.00	1.66	0.84	0.53	0.43	0.00	0.09	-0.80	4.21
	0.00012006	0.05	0.00	0.02	0.01	0.01	0.00	0.00	0.00	0.00	
2016	7.70	4.57	0.00	1.57	0.74	0.56	0.45	0.00	0.00	-1.17	3.53
	0.00012097	0.09	0.00	0.03	0.00	0.02	0.01	0.00	0.00	0.00	
2015	2.37	0.18	0.00	0.07	0.00	0.03	0.03	0.00	0.00	-0.03	2.23
	0.00011838	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.85	0.27	0.00	0.12	0.00	0.05	0.03	0.00	0.00	-0.03	1.67
	0.00011502	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.74	0.11	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.04	1.64
	0.00011669	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.35	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.05	1.26
	0.00011460	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.82	0.16	0.00	0.10	0.00	0.02	0.02	0.00	0.00	-0.05	1.71
	0.00011448	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.34	0.03	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.04	1.28
	0.00011360	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.83	0.11	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.05	1.72
	0.00011182	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.59	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.08	1.45
	0.00010972	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	1.14	0.12	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.07	1.01
	0.00010726	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.61	0.12	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.06	0.50
	0.00010464	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	0.02	0.00	0.01	0.01	0.00	0.00	-0.04	0.46
	0.00010737	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.26	0.05	0.00	0.03	0.00	0.01	0.01	0.00	0.00	-0.03	0.21
	0.00011054	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.16	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.03	0.12
	0.00010776	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00011828	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.00012161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.03	-0.02	0.00	-0.01	0.00	-0.01	-0.01	0.00	0.00	0.00	0.00	0.04
	0.00012631	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00010536	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00010569	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00011034	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	10,342.82	9,343.49	251.96	32.44	3.42	19.32	16.02	-0.45	0.03	-21.15		758.24
		175.90	-0.02	2.88	0.12	1.85	1.53	-0.06	0.00	-1.19		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	0.97	10.50
ORS 311.694 SR DEFERRAL	0.00	-1.93
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.97	8.57

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 585-CAMMANN ROAD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	14,155.68	13,147.92	365.54	2.92	0.00	1.94	1.62	-0.31	-0.05	-19.12	625.66
	0.00016424	232.77	-0.03	1.06	0.00	0.70	0.58	-0.09	0.00	-1.72	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	441.58	204.63	-0.02	9.70	0.07	6.39	5.31	-0.35	-0.86	-2.26	243.20
	0.00016293	8.74	0.00	0.76	0.03	0.48	0.40	0.00	0.00	0.00	
2020	198.82	76.25	0.00	8.65	0.24	5.69	4.73	0.00	0.27	-2.06	129.43
	0.00016436	6.56	0.00	0.93	0.04	0.60	0.50	0.00	0.00	0.00	
2019	114.38	68.56	0.00	11.77	1.13	7.07	5.88	0.00	0.26	-1.97	55.88
	0.00016827	6.35	0.00	1.23	0.04	0.79	0.66	0.00	0.00	0.00	
2018	44.00	40.25	0.00	8.52	1.25	4.87	4.03	0.00	0.29	-1.53	11.03
	0.00017177	0.52	0.00	0.14	0.04	0.06	0.05	0.00	0.00	0.00	
2017	12.77	8.19	0.00	2.44	1.26	0.80	0.67	0.00	0.13	-1.19	5.96
	0.00017949	0.07	0.00	0.02	0.01	0.01	0.01	0.00	0.00	0.00	
2016	10.85	6.92	0.00	2.37	1.12	0.85	0.69	0.00	0.00	-1.77	4.53
	0.00018284	0.13	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	
2015	3.82	0.26	0.00	0.08	0.00	0.07	0.06	0.00	0.00	-0.06	3.58
	0.00018583	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.72	0.35	0.00	0.12	0.00	0.09	0.08	0.00	0.00	-0.05	2.44
	0.00018551	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.83	0.17	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.06	2.66
	0.00018253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.39	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.07	2.25
	0.00017933	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.62	0.27	0.00	0.14	0.00	0.04	0.03	0.00	0.00	-0.07	2.42
	0.00017469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		14,992.46	13,553.88	365.52	46.81	5.07	27.89	-0.66	0.04	-30.21	1,089.04
			255.16	-0.03	4.19	0.16	2.67	-0.09	0.00	-1.72	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	22.39	405.96
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	1.41	15.22
ORS 311.694 SR DEFERRAL	0.00	-2.81
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	23.80	418.37

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 595-COOS RANCHETTES ROAD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	6,827.82	6,341.72	176.31	1.41	0.00	0.95	0.77	-0.14	-0.02	-9.22	301.82
	0.00007922	112.27	-0.01	0.51	0.00	0.34	0.28	-0.04	0.00	-0.83	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	216.94	100.48	0.00	4.74	0.03	3.14	2.62	-0.17	-0.42	-1.11	119.50
	0.00008001	4.28	0.00	0.36	0.01	0.24	0.20	0.00	0.00	0.00	
2020	97.87	37.63	0.00	4.34	0.11	2.77	2.29	0.00	0.13	-1.02	63.69
	0.00008095	3.24	0.00	0.47	0.02	0.29	0.24	0.00	0.00	0.00	
2019	56.14	33.52	0.00	5.73	0.55	3.47	2.88	0.00	0.12	-0.97	27.50
	0.00008234	3.11	0.00	0.60	0.02	0.39	0.32	0.00	0.00	0.00	
2018	21.76	19.75	0.00	4.18	0.61	2.37	1.99	0.00	0.14	-0.75	5.58
	0.00008418	0.25	0.00	0.06	0.02	0.03	0.03	0.00	0.00	0.00	
2017	5.98	3.94	0.00	1.18	0.61	0.38	0.32	0.00	0.06	-0.58	2.70
	0.00008653	0.04	0.00	0.02	0.01	0.00	0.00	0.00	0.00	0.00	
2016	5.65	3.31	0.00	1.14	0.54	0.39	0.33	0.00	0.00	-0.85	2.63
	0.00008774	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2013	0.86	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.03	0.78
	0.00007999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	0.81	0.05	0.00	0.02	0.00	0.02	0.01	0.00	0.00	-0.03	0.75
	0.00007938	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.04	0.12	0.00	0.08	0.00	0.02	0.02	0.00	0.00	-0.03	0.97
	0.00007940	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.23	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.03	1.19
	0.00007895	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	7,236.10	6,540.60	176.31	22.84	2.45	13.54	11.26	-0.31	0.01	-14.62	527.11
		123.25	-0.01	2.04	0.08	1.30	1.08	-0.04	0.00	-0.83	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
ORS 311.694 SR DEFERRAL	0.00	-1.35
PROPERTY TAX COLLECTIONS	123.25	6,540.60
TOTAL:	123.25	6,539.25

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 596-GARDEN DRIVE ROAD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	7,284.85	6,766.21	188.12	1.50	0.00	1.01	0.84	-0.15	-0.02	-9.83	322.02
	0.00008452	119.79	-0.01	0.54	0.00	0.36	0.30	-0.05	0.00	-0.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	224.65	104.05	0.00	4.88	0.03	3.28	2.72	-0.19	-0.44	-1.15	123.70
	0.00008289	4.44	0.00	0.38	0.01	0.25	0.20	0.00	0.00	0.00	
2020	100.21	38.37	0.00	4.38	0.11	2.85	2.36	0.00	0.14	-1.04	65.32
	0.00008271	3.30	0.00	0.47	0.02	0.30	0.25	0.00	0.00	0.00	
2019	57.12	34.21	0.00	5.86	0.56	3.53	2.95	0.00	0.13	-0.98	27.92
	0.00008401	3.17	0.00	0.61	0.02	0.40	0.33	0.00	0.00	0.00	
2018	22.04	20.03	0.00	4.24	0.62	2.40	2.01	0.00	0.14	-0.76	5.63
	0.00008542	0.25	0.00	0.06	0.02	0.03	0.03	0.00	0.00	0.00	
2017	6.16	4.09	0.00	1.23	0.62	0.39	0.32	0.00	0.06	-0.59	2.77
	0.00008941	0.04	0.00	0.02	0.01	0.00	0.00	0.00	0.00	0.00	
2016	5.39	3.39	0.00	1.16	0.55	0.40	0.34	0.00	0.00	-0.87	2.29
	0.00009029	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2015	2.15	0.13	0.00	0.05	0.00	0.03	0.02	0.00	0.00	-0.02	2.05
	0.00008886	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.60	0.20	0.00	0.09	0.00	0.03	0.03	0.00	0.00	-0.02	1.47
	0.00009073	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.97	0.10	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.03	0.88
	0.00009074	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.01	0.04	0.00	0.01	0.00	0.02	0.02	0.00	0.00	-0.04	0.94
	0.00008965	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.21	0.12	0.00	0.08	0.00	0.02	0.02	0.00	0.00	-0.04	1.13
	0.00008762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.31	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.03	1.27
	0.00008721	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.37	0.08	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.04	1.29
	0.00008597	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.25	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.06	1.15
	0.00008481	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.92	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.05	0.83
	0.00008659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.55	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.06	0.45
	0.00008982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.40	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.03	0.36
	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	-0.05	0.00
	0.00011894	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

7,713.21	6,971.30	188.12	23.70	2.49	14.12	11.78	-0.34	0.01	-15.69	561.47
	131.06	-0.01	2.11	0.08	1.35	1.12	-0.05	0.00	-0.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	0.72	7.78
ORS 311.694 SR DEFERRAL	0.00	-1.44
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.72	6.34

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 597-WOODS ROAD
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	7,779.95	7,226.05	200.89	1.58	0.00	1.08	0.90	-0.16	-0.03	-10.52	343.88
	0.00009027	127.92	-0.01	0.57	0.00	0.39	0.32	-0.05	0.00	-0.95	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	236.09	109.40	0.00	5.18	0.03	3.42	2.84	-0.19	-0.45	-1.21	130.02
	0.00008711	4.67	0.00	0.40	0.01	0.26	0.21	0.00	0.00	0.00	
2020	107.39	41.26	0.00	4.72	0.13	3.08	2.54	0.00	0.15	-1.11	69.89
	0.00008894	3.55	0.00	0.51	0.02	0.32	0.27	0.00	0.00	0.00	
2019	60.91	36.65	0.00	6.27	0.60	3.80	3.14	0.00	0.14	-1.06	29.61
	0.00008996	3.40	0.00	0.66	0.02	0.42	0.35	0.00	0.00	0.00	
2018	23.53	21.28	0.00	4.49	0.66	2.59	2.13	0.00	0.15	-0.81	6.08
	0.00009087	0.27	0.00	0.07	0.02	0.03	0.03	0.00	0.00	0.00	
2017	6.77	4.33	0.00	1.29	0.66	0.42	0.35	0.00	0.07	-0.63	3.17
	0.00009489	0.05	0.00	0.02	0.01	0.00	0.00	0.00	0.00	0.00	
2016	5.87	3.63	0.00	1.25	0.59	0.43	0.36	0.00	0.00	-0.93	2.56
	0.00009622	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2015	2.15	0.17	0.00	0.07	0.00	0.03	0.02	0.00	0.00	-0.02	2.03
	0.00009698	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.40	0.21	0.00	0.10	0.00	0.03	0.03	0.00	0.00	-0.03	1.26
	0.00009448	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	0.93	0.11	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.03	0.84
	0.00009441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.27	0.04	0.00	0.01	0.00	0.02	0.02	0.00	0.00	-0.04	1.20
	0.00009386	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	1.44	0.13	0.00	0.09	0.00	0.02	0.02	0.00	0.00	-0.04	1.36
	0.00009301	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	1.31	0.01	0.00	0.00	0.00	0.01	0.01	0.00	0.00	-0.04	1.26
	0.00009211	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	1.45	0.08	0.00	0.03	0.00	0.03	0.03	0.00	0.00	-0.04	1.36
	0.00009090	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	1.26	0.10	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.06	1.15
	0.00008992	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2007	0.93	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.06	0.83
	0.00009190	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	0.52	0.10	0.00	0.06	0.00	0.03	0.03	0.00	0.00	-0.06	0.42
	0.00009048	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	0.47	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.04	0.42
	0.00009249	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
		8,233.64	7,443.66	200.89	25.30	2.67	15.08	-0.35	0.03	-16.73	597.34
			139.93	-0.01	2.26	0.08	1.43	-0.05	0.00	-0.95	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00

INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	0.77	8.32
ORS 311.694 SR DEFERRAL	0.00	-1.54
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	<u>0.77</u>	<u>6.78</u>

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 598-CEDAR CREST ROAD DISTRICT
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	7,087.19	6,582.63	183.03	1.47	0.00	0.97	0.81	-0.15	-0.02	-9.58	313.25
	0.00008223	116.54	-0.01	0.53	0.00	0.35	0.29	-0.05	0.00	-0.86	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	214.53	99.35	0.00	4.68	0.03	3.12	2.59	-0.17	-0.42	-1.10	118.17
	0.00007915	4.25	0.00	0.37	0.01	0.23	0.19	0.00	0.00	0.00	
2020	95.45	36.61	0.00	4.17	0.11	2.73	2.26	0.00	0.13	-0.99	62.15
	0.00007890	3.14	0.00	0.44	0.02	0.29	0.24	0.00	0.00	0.00	
2019	54.51	32.72	0.00	5.61	0.54	3.39	2.81	0.00	0.12	-0.94	26.58
	0.00008034	3.03	0.00	0.58	0.02	0.38	0.32	0.00	0.00	0.00	
2018	21.24	19.18	0.00	4.08	0.60	2.31	1.92	0.00	0.13	-0.73	5.54
	0.00008183	0.25	0.00	0.07	0.02	0.03	0.02	0.00	0.00	0.00	
2017	6.01	3.87	0.00	1.15	0.59	0.38	0.31	0.00	0.06	-0.57	2.78
	0.00008525	0.04	0.00	0.02	0.01	0.00	0.00	0.00	0.00	0.00	
2016	5.05	3.26	0.00	1.13	0.53	0.38	0.32	0.00	0.00	-0.83	2.09
	0.00008592	0.06	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2015	1.60	0.13	0.00	0.05	0.00	0.02	0.02	0.00	0.00	-0.02	1.50
	0.00008488	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.41	0.20	0.00	0.09	0.00	0.03	0.01	0.00	0.00	-0.02	1.28
	0.00008506	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	1.46	0.07	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.03	1.38
	0.00008475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	7,488.45	6,778.02	183.03	22.45	2.40	13.35	11.07	-0.32	0.00	-14.81	534.72
		127.32	-0.01	2.04	0.08	1.29	1.07	-0.05	0.00	-0.86	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
COUNTY PRIOR YEAR TAX	10.78	195.39
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	0.70	7.57
ORS 311.694 SR DEFERRAL	0.00	-1.40
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	11.48	201.56

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 605-COQUILLE VALLEY HOSPITAL
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	920,493.51	854,961.73	23,769.09	189.27	0.00	126.80	105.29	-19.86	-3.14	-1,243.79	40,685.17
	0.01067998	15,135.89	-1.77	68.19	0.00	45.69	37.94	-6.05	0.00	-111.99	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	28,505.29	13,203.51	-0.87	622.77	4.57	414.12	344.02	-23.25	-55.39	-146.71	15,700.07
	0.01051634	563.31	0.00	48.22	1.65	31.19	25.91	0.00	0.00	0.00	
2020	12,892.80	4,953.00	0.00	564.94	15.74	367.95	305.64	0.00	17.68	-133.34	8,389.08
	0.01067282	425.67	0.00	60.37	2.36	38.86	32.28	0.00	0.00	0.00	
2019	7,430.67	4,444.48	0.00	761.02	73.83	460.37	382.45	0.00	16.73	-127.94	3,636.00
	0.01091211	411.81	0.00	79.53	2.61	51.54	42.82	0.00	0.00	0.00	
2018	2,848.11	2,607.08	0.00	551.70	81.68	314.91	261.64	0.00	18.35	-99.24	711.84
	0.01112823	33.29	0.00	8.83	2.83	4.02	3.34	0.00	0.00	0.00	
2017	840.21	534.66	0.00	159.80	82.00	52.33	43.37	0.00	8.45	-77.51	396.29
	0.01170295	4.65	0.00	1.54	0.74	0.53	0.44	0.00	0.00	0.00	
2016	699.78	434.99	0.00	148.83	70.41	52.79	43.74	0.00	0.00	-111.34	302.28
	0.01153246	7.79	0.00	2.42	0.00	1.62	1.34	0.00	0.00	0.00	
2015	237.64	17.26	0.00	5.84	0.00	4.15	3.36	0.00	0.00	-3.25	222.97
	0.01109538	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	171.04	21.29	0.00	7.67	0.00	5.15	4.29	0.00	0.00	-2.91	154.51
	0.01068846	0.77	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	
2013	145.72	10.59	0.00	4.06	0.00	2.70	2.24	0.00	0.00	-3.78	135.41
	0.01068384	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	142.16	6.80	0.00	2.80	0.00	1.90	1.57	0.00	0.00	-4.17	133.99
	0.01061164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	162.40	12.85	0.00	5.64	0.00	3.75	3.14	0.00	0.00	-4.45	150.74
	0.01059184	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	142.14	2.77	0.00	1.26	0.00	0.85	0.71	0.00	0.00	-4.09	136.54
	0.01054816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	170.66	10.06	0.00	4.79	0.00	3.20	2.66	0.00	0.00	-4.49	160.90
	0.01067548	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	148.35	12.09	0.00	5.99	0.00	4.01	3.33	0.00	0.00	-6.97	135.28
	0.01047245	0.33	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	
2007	112.70	11.44	0.00	5.86	0.00	3.93	3.27	0.00	0.00	-7.11	100.01
	0.01080207	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	62.02	11.29	0.00	5.97	0.00	4.01	3.33	0.00	0.00	-6.45	50.25
	0.01043826	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	46.58	3.40	0.00	1.85	0.00	1.25	1.04	0.00	0.00	-3.95	41.08
	0.01017663	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	21.68	3.34	0.00	1.87	0.00	1.25	1.04	0.00	0.00	-3.22	16.99
	0.01020629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	13.02	3.23	0.00	1.85	0.00	1.24	1.03	0.00	0.00	-3.18	8.46
	0.01005559	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	7.30	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.44	6.82
	0.01084414	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	6.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.53
	0.01095309	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.55	-2.01	0.00	-1.22	0.00	-0.77	-0.66	0.00	0.00	0.00	0.00	5.34
	0.01106759	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89
	0.01019064	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
	0.01051699	0.00	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
	0.01020065	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	-4.05	0.00
	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	-3.75	0.00
	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	-4.55	0.01
	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	-2.72	-0.02
	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	
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
	0.00634243	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
	0.00634243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	975,352.81	881,263.94	23,768.22	3,052.61	328.23	1,825.92	1,516.53	-43.11	2.68	-2,013.40		71,319.43
		16,583.51	-1.77	269.55	10.19	173.75	144.32	-6.05	0.00	-111.99		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	91.80	990.88
ORS 311.694 SR DEFERRAL	0.00	-182.71
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	91.80	808.17

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 607-MYRTLE POINT HEALTH

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	96,162.22	89,316.24	2,483.11	19.78	0.00	13.24	10.99	-2.07	-0.33	-129.94	4,250.31
	0.00111572	1,581.22	-0.18	7.13	0.00	4.77	3.96	-0.63	0.00	-11.70	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	2,989.52	1,384.74	-0.08	65.31	0.47	43.43	36.07	-2.44	-5.82	-15.38	1,646.53
	0.00110292	59.07	0.00	5.05	0.17	3.27	2.72	0.00	0.00	0.00	
2020	1,332.56	511.79	0.00	58.35	1.62	38.03	31.60	0.00	1.83	-13.77	867.18
	0.00110289	43.98	0.00	6.23	0.24	4.02	3.34	0.00	0.00	0.00	
2019	762.43	455.89	0.00	78.08	7.59	47.23	39.22	0.00	1.72	-13.12	373.22
	0.00111921	42.24	0.00	8.16	0.27	5.29	4.39	0.00	0.00	0.00	
2018	289.47	264.92	0.00	56.06	8.30	31.99	26.59	0.00	1.87	-10.09	72.39
	0.00113079	3.39	0.00	0.90	0.29	0.41	0.34	0.00	0.00	0.00	
2017	84.59	54.05	0.00	16.16	8.29	5.28	4.38	0.00	0.85	-7.83	39.72
	0.00118290	0.47	0.00	0.16	0.07	0.05	0.04	0.00	0.00	0.00	
2016	71.84	44.69	0.00	15.30	7.23	5.42	4.48	0.00	0.00	-11.44	31.01
	0.00118433	0.79	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	
2015	25.12	1.86	0.00	0.64	0.00	0.44	0.37	0.00	0.00	-0.35	23.55
	0.00118665	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	18.69	2.29	0.00	0.82	0.00	0.56	0.48	0.00	0.00	-0.31	16.91
	0.00115588	0.08	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2013	15.38	1.13	0.00	0.43	0.00	0.30	0.24	0.00	0.00	-0.40	14.28
	0.00114490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	15.23	0.74	0.00	0.30	0.00	0.21	0.17	0.00	0.00	-0.45	14.34
	0.00113872	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	17.72	1.37	0.00	0.59	0.00	0.40	0.35	0.00	0.00	-0.48	16.46
	0.00114407	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	15.19	0.29	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-0.44	14.59
	0.00112879	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	17.98	1.07	0.00	0.51	0.00	0.33	0.28	0.00	0.00	-0.47	16.95
	0.00112443	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	15.75	1.27	0.00	0.63	0.00	0.42	0.36	0.00	0.00	-0.74	14.37
	0.00111127	0.04	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	
2007	11.78	1.19	0.00	0.61	0.00	0.41	0.34	0.00	0.00	-0.74	10.46
	0.00112629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	6.77	1.23	0.00	0.65	0.00	0.44	0.37	0.00	0.00	-0.71	5.48
	0.00114299	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	5.13	0.38	0.00	0.21	0.00	0.14	0.11	0.00	0.00	-0.44	4.52
	0.00112094	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.39	0.36	0.00	0.20	0.00	0.14	0.12	0.00	0.00	-0.36	1.87
	0.00113163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.39	0.35	0.00	0.20	0.00	0.14	0.11	0.00	0.00	-0.35	0.89
	0.00110033	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.81	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.05	0.76
	0.00121240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
	0.00124596	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.50	-0.24	0.00	-0.15	0.00	-0.08	-0.07	0.00	0.00	0.00	0.00	0.59
	0.00125280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
	0.00092307	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
	0.00097899	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00089984	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	-0.41	0.00
	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	-0.36	-0.01
	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	-0.54	0.00
	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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	101,864.77	92,045.62	2,483.03	314.82	33.50	188.56	156.64	-4.51	0.12	-209.17	7,437.38	
		1,731.28	-0.18	27.92	1.04	18.01	14.96	-0.63	0.00	-11.70		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	9.58	103.54
ORS 311.694 SR DEFERRAL	0.00	-19.09
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	9.58	84.45

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 608-POWERS HEALTH
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE	
2022	21,990.42	20,424.87	567.84	4.52	0.00	3.02	2.53	-0.47	-0.08	-29.72	971.96	
	0.00025514	361.59	-0.04	1.63	0.00	1.09	0.91	-0.14	0.00	-2.68		
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2021	659.64	305.53	-0.02	14.41	0.10	9.57	7.96	-0.54	-1.28	-3.40	363.32	
	0.00024334	13.04	0.00	1.12	0.04	0.72	0.60	0.00	0.00	0.00		
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2005	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2004	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2003	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2002	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2001	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1999	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1998	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00102937	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1995	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
1993	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
	0.00000000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
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	22,650.06	20,730.40	567.82	18.93	0.10	12.59	10.49	-1.01	-1.36	-33.12	1,335.28	
		374.63	-0.04	2.75	0.04	1.81	1.51	-0.14	0.00	-2.68		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	2.19	23.50
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
PROPERTY TAX COLLECTIONS	374.63	20,730.40
TOTAL:	376.82	20,753.90

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 610-SOUTHERN COOS HEALTH DISTRICT

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,108,742.11	1,029,808.56	28,630.07	228.02	0.00	152.74	126.81	-23.90	-3.78	-1,498.13	49,005.69
	0.01286413	18,231.31	-2.13	82.15	0.00	55.03	45.70	-7.28	0.00	-134.89	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	34,063.06	15,777.80	-1.01	744.16	5.46	494.90	411.09	-27.77	-66.19	-175.32	18,761.15
	0.01256675	673.13	0.00	57.61	1.97	37.28	30.96	0.00	0.00	0.00	
2020	15,556.66	5,976.40	0.00	681.64	19.00	443.97	368.83	0.00	21.33	-160.90	10,122.33
	0.01287816	513.61	0.00	72.83	2.84	46.89	38.96	0.00	0.00	0.00	
2019	8,561.08	5,120.58	0.00	876.75	85.05	530.41	440.64	0.00	19.27	-147.41	4,189.11
	0.01257210	474.46	0.00	91.63	3.01	59.38	49.33	0.00	0.00	0.00	
2018	3,254.72	2,979.08	0.00	630.41	93.33	359.85	298.97	0.00	20.98	-113.40	813.63
	0.01271616	38.03	0.00	10.08	3.23	4.59	3.82	0.00	0.00	0.00	
2017	954.57	607.41	0.00	181.55	93.17	59.45	49.28	0.00	9.60	-88.05	450.26
	0.01329577	5.28	0.00	1.75	0.84	0.60	0.50	0.00	0.00	0.00	
2016	819.40	509.51	0.00	174.37	82.47	61.80	51.20	0.00	0.00	-130.39	353.87
	0.01350642	9.13	0.00	2.84	0.00	1.89	1.57	0.00	0.00	0.00	
2015	282.37	20.50	0.00	6.93	0.00	4.95	3.96	0.00	0.00	-3.86	264.94
	0.01316332	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	204.48	25.48	0.00	9.18	0.00	6.18	5.12	0.00	0.00	-3.48	184.70
	0.01278303	0.93	0.00	0.34	0.00	0.23	0.19	0.00	0.00	0.00	
2013	174.07	12.63	0.00	4.84	0.00	3.23	2.68	0.00	0.00	-4.51	161.77
	0.01276250	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	168.61	8.10	0.00	3.35	0.00	2.24	1.86	0.00	0.00	-4.95	158.91
	0.01259610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	193.74	15.32	0.00	6.73	0.00	4.48	3.73	0.00	0.00	-5.31	179.84
	0.01264158	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	170.24	3.32	0.00	1.51	0.00	1.02	0.85	0.00	0.00	-4.91	163.52
	0.01265280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	202.99	11.95	0.00	5.68	0.00	3.81	3.17	0.00	0.00	-5.34	191.38
	0.01269831	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	169.02	13.78	0.00	6.83	0.00	4.57	3.79	0.00	0.00	-7.94	154.13
	0.01193233	0.37	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	
2007	128.57	13.08	0.00	6.70	0.00	4.48	3.72	0.00	0.00	-8.12	114.07
	0.01232340	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	68.30	12.44	0.00	6.57	0.00	4.42	3.67	0.00	0.00	-7.11	55.32
	0.01149979	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	50.37	3.69	0.00	2.01	0.00	1.35	1.12	0.00	0.00	-4.27	44.42
	0.01099705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	23.16	3.57	0.00	2.00	0.00	1.34	1.11	0.00	0.00	-3.44	18.15
	0.01090794	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	13.82	3.42	0.00	1.96	0.00	1.32	1.09	0.00	0.00	-3.37	8.99
	0.01066042	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	7.45	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.45	6.96
	0.01109642	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	6.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.45
	0.01088232	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.50	-2.00	0.00	-1.21	0.00	-0.77	-0.66	0.00	0.00	0.00	0.00	5.29
	0.01103103	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.87
	0.01032095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
	0.01007498	0.00	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
	0.00971087	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	-3.91	0.00
	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	-3.66	0.00
	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	-3.75	0.00
	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	-2.20	0.02
	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	
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
	0.00477603	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
	0.00477603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1,173,860.13	1,060,924.71	28,629.06	3,580.03	378.48	2,145.78	1,782.06	-51.67	1.21	-2,394.18	85,441.75
	19,946.25	-2.13	319.42	11.89	206.02	171.13	-7.28	0.00	-134.89	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	110.58	1,191.70
ORS 311.694 SR DEFERRAL	0.00	-220.08
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	110.58	971.62

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 615-MILLICOMA PARK & RECREATION

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	25,288.79	23,488.44	653.00	5.19	0.00	3.50	2.89	-0.55	-0.09	-34.16	1,117.74
	0.00029341	415.83	-0.05	1.87	0.00	1.26	1.04	-0.17	0.00	-3.08	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	780.25	361.41	-0.03	17.08	0.13	11.31	9.43	-0.63	-1.53	-4.01	429.78
	0.00028784	15.43	0.00	1.33	0.05	0.85	0.71	0.00	0.00	0.00	
2020	352.81	135.57	0.00	15.47	0.42	10.06	8.36	0.00	0.48	-3.65	229.54
	0.00029205	11.65	0.00	1.65	0.06	1.06	0.88	0.00	0.00	0.00	
2019	199.94	119.40	0.00	20.42	1.98	12.39	10.28	0.00	0.45	-3.44	97.97
	0.00029326	11.06	0.00	2.13	0.07	1.39	1.15	0.00	0.00	0.00	
2018	76.44	70.08	0.00	14.81	2.19	8.49	7.04	0.00	0.49	-2.67	18.99
	0.00029922	0.90	0.00	0.24	0.08	0.11	0.09	0.00	0.00	0.00	
2017	22.49	14.32	0.00	4.29	2.19	1.39	1.15	0.00	0.23	-2.07	10.62
	0.00031290	0.13	0.00	0.05	0.02	0.01	0.01	0.00	0.00	0.00	
2016	19.09	11.97	0.00	4.09	1.94	1.45	1.21	0.00	0.00	-3.06	8.15
	0.00031750	0.22	0.00	0.07	0.00	0.04	0.04	0.00	0.00	0.00	
2015	6.72	0.52	0.00	0.18	0.00	0.12	0.09	0.00	0.00	-0.09	6.29
	0.00031705	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.99	0.62	0.00	0.22	0.00	0.16	0.11	0.00	0.00	-0.08	4.51
	0.00030978	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2013	4.14	0.30	0.00	0.11	0.00	0.09	0.06	0.00	0.00	-0.11	3.84
	0.00031070	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	9.37	0.47	0.00	0.20	0.00	0.13	0.10	0.00	0.00	-0.28	8.82
	0.00072131	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	10.89	0.94	0.00	0.43	0.00	0.25	0.21	0.00	0.00	-0.31	10.07
	0.00072659	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	10.34	0.19	0.00	0.09	0.00	0.06	0.05	0.00	0.00	-0.28	9.96
	0.00073175	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	11.90	0.69	0.00	0.33	0.00	0.23	0.18	0.00	0.00	-0.31	11.23
	0.00074068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	10.39	0.83	0.00	0.40	0.00	0.29	0.24	0.00	0.00	-0.48	9.48
	0.00073141	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	
2007	3.08	0.31	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.20	2.73
	0.00029394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.80	0.34	0.00	0.18	0.00	0.12	0.09	0.00	0.00	-0.19	1.45
	0.00030161	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.38	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.12	1.21
	0.00030186	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.64	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.09	0.51
	0.00029592	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.43	0.09	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.09	0.30
	0.00029282	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.26
	0.00033437	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00032884	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.11	-0.06	0.00	-0.04	0.00	-0.02	-0.02	0.00	0.00	0.00	0.00	0.13
	0.00033433	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00013598	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00012565	0.00	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	-0.05	-0.01
	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	-0.04	0.01
	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	-0.09	0.00
	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	-0.06	0.00
	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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	26,816.78	24,206.62	652.97	83.76	8.85	50.24	41.65	-1.18	0.03	-55.94	1,983.86	
		455.26	-0.05	7.36	0.28	4.74	3.93	-0.17	0.00	-3.08		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	2.52	27.15
ORS 311.694 SR DEFERRAL	0.00	-5.01
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	2.52	22.14

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 619-COQUILLE URBAN RENEWAL

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	557,086.45	517,426.35	14,385.16	114.57	0.00	76.74	63.72	-12.01	-1.90	-752.75	24,622.85
	0.00646357	9,160.31	-1.07	41.28	0.00	27.65	22.96	-3.66	0.00	-67.78	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	17,210.85	7,971.95	-0.53	376.00	2.76	250.05	207.73	-14.02	-33.44	-88.59	9,479.38
	0.00634953	340.12	0.00	29.12	1.00	18.83	15.64	0.00	0.00	0.00	
2020	5,641.14	2,167.10	0.00	247.15	6.87	160.99	133.74	0.00	7.73	-58.34	3,670.58
	0.00466975	186.24	0.00	26.41	1.03	17.00	14.13	0.00	0.00	0.00	
2019	2,956.22	1,768.29	0.00	302.75	29.38	183.17	152.18	0.00	6.65	-50.90	1,446.43
	0.00434154	163.85	0.00	31.65	1.04	20.50	17.04	0.00	0.00	0.00	
2018	1,062.07	972.41	0.00	205.78	30.45	117.46	97.59	0.00	6.85	-37.01	265.28
	0.00415070	12.40	0.00	3.28	1.05	1.50	1.25	0.00	0.00	0.00	
2017	311.37	198.26	0.00	59.27	30.41	19.41	16.09	0.00	3.13	-28.73	146.78
	0.00433959	1.72	0.00	0.57	0.27	0.20	0.16	0.00	0.00	0.00	
2016	255.71	158.77	0.00	54.32	25.70	19.26	15.96	0.00	0.00	-40.63	110.63
	0.00420890	2.84	0.00	0.88	0.00	0.59	0.49	0.00	0.00	0.00	
2015	96.49	7.01	0.00	2.38	0.00	1.70	1.34	0.00	0.00	-1.32	90.54
	0.00450475	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	73.17	9.14	0.00	3.28	0.00	2.21	1.86	0.00	0.00	-1.25	66.06
	0.00458948	0.33	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	
2013	62.77	4.55	0.00	1.73	0.00	1.18	0.97	0.00	0.00	-1.63	58.32
	0.00461271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	60.93	2.92	0.00	1.20	0.00	0.81	0.68	0.00	0.00	-1.79	57.42
	0.00455760	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	67.15	5.33	0.00	2.35	0.00	1.54	1.29	0.00	0.00	-1.83	62.34
	0.00436962	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	51.22	1.00	0.00	0.46	0.00	0.30	0.25	0.00	0.00	-1.47	49.21
	0.00378974	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	55.35	3.24	0.00	1.54	0.00	1.04	0.86	0.00	0.00	-1.45	52.20
	0.00345753	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	48.74	3.96	0.00	1.96	0.00	1.32	1.09	0.00	0.00	-2.29	44.45
	0.00343860	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	
2007	30.84	3.12	0.00	1.60	0.00	1.07	0.90	0.00	0.00	-1.94	27.38
	0.00295461	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	14.52	2.64	0.00	1.40	0.00	0.94	0.78	0.00	0.00	-1.51	11.77
	0.00244286	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	6.59	0.47	0.00	0.25	0.00	0.18	0.15	0.00	0.00	-0.56	5.81
	0.00142963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.92	0.45	0.00	0.25	0.00	0.17	0.14	0.00	0.00	-0.43	2.29
	0.00137510	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	1.49	0.38	0.00	0.22	0.00	0.14	0.12	0.00	0.00	-0.37	0.96
	0.00117508	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.65	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.04	0.61
	0.00093202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
	0.00103264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.28	-0.12	0.00	-0.07	0.00	-0.04	-0.05	0.00	0.00	0.00	0.00	0.33
	0.00069947	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.00010639	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	585,097.56	530,707.23	14,384.63	1,378.40	125.57	839.64	697.39	-26.03	-10.98	-1,074.83		40,272.26
		9,867.91	-1.07	133.36	4.39	86.39	71.77	-3.66	0.00	-67.78		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	55.56	599.44
ORS 311.694 SR DEFERRAL	0.00	-110.58
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	55.56	488.86

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 620-COOS COUNTY URBAN RENEWAL
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	313,581.50	291,256.98	8,097.35	64.47	0.00	43.20	35.86	-6.76	-1.07	-423.72	13,860.09
	0.00363831	5,156.30	-0.60	23.24	0.00	15.56	12.92	-2.06	0.00	-38.15	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	5,915.96	2,740.19	-0.19	129.20	0.93	85.95	71.40	-4.82	-11.50	-30.44	3,258.40
	0.00218256	116.90	0.00	10.00	0.34	6.47	5.38	0.00	0.00	0.00	
2020	2,220.79	853.22	0.00	97.33	2.73	63.38	52.65	0.00	3.05	-22.97	1,444.98
	0.00183849	73.34	0.00	10.41	0.41	6.69	5.56	0.00	0.00	0.00	
2019	1,070.35	640.37	0.00	109.61	10.63	66.34	55.14	0.00	2.41	-18.43	523.57
	0.00157235	59.34	0.00	11.46	0.38	7.43	6.17	0.00	0.00	0.00	
2018	269.50	246.37	0.00	52.13	7.72	29.78	24.73	0.00	1.74	-9.38	67.62
	0.00105174	3.14	0.00	0.83	0.27	0.38	0.32	0.00	0.00	0.00	
2017	191.70	121.84	0.00	36.41	18.69	11.92	9.89	0.00	1.93	-17.66	90.54
	0.00266748	1.06	0.00	0.35	0.17	0.12	0.10	0.00	0.00	0.00	
2016	199.11	123.87	0.00	42.38	20.06	15.04	12.46	0.00	0.00	-31.71	85.91
	0.00328434	2.22	0.00	0.69	0.00	0.46	0.38	0.00	0.00	0.00	
2015	74.12	5.37	0.00	1.82	0.00	1.29	1.03	0.00	0.00	-1.01	69.56
	0.00344349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	51.47	6.42	0.00	2.29	0.00	1.58	1.31	0.00	0.00	-0.88	46.46
	0.00323987	0.23	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	
2013	61.04	4.45	0.00	1.71	0.00	1.14	0.94	0.00	0.00	-1.60	56.70
	0.00451220	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	59.47	2.83	0.00	1.16	0.00	0.79	0.66	0.00	0.00	-1.74	56.06
	0.00442610	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	64.00	5.04	0.00	2.21	0.00	1.48	1.25	0.00	0.00	-1.75	59.42
	0.00417383	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	56.82	1.10	0.00	0.50	0.00	0.34	0.28	0.00	0.00	-1.63	54.59
	0.00419372	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	66.99	3.96	0.00	1.88	0.00	1.26	1.04	0.00	0.00	-1.76	63.15
	0.00419455	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	26.45	2.17	0.00	1.08	0.00	0.71	0.60	0.00	0.00	-1.24	24.12
	0.00187061	0.06	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	
2007	20.26	2.05	0.00	1.05	0.00	0.71	0.59	0.00	0.00	-1.28	17.98
	0.00194101	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	8.70	1.60	0.00	0.85	0.00	0.56	0.46	0.00	0.00	-0.90	7.05
	0.00146693	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	5.55	0.40	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.47	4.90
	0.00120135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	2.60	0.40	0.00	0.22	0.00	0.15	0.12	0.00	0.00	-0.38	2.04
	0.00121364	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	6.84	1.71	0.00	0.98	0.00	0.65	0.54	0.00	0.00	-1.68	4.43
	0.00530253	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.05	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	-0.12	1.92
	0.00305228	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
	0.00150135	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.93	-0.40	0.00	-0.24	0.00	-0.16	-0.14	0.00	0.00	0.00	0.00	1.09
	0.00224374	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
	0.00274633	0.00	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	0.00	0.40
	0.00378001	0.00	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
	0.00195493	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	-0.99	0.00
	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	-3.28	0.00
	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	-3.72	0.01
	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	-3.14	0.00
	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	
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
	0.00761963	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
	0.00761963	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

324,002.67	296,019.96	8,097.16	547.27	60.76	326.27	270.94	-11.58	-3.44	-581.88	19,835.92
	5,412.59	-0.60	57.09	1.57	37.19	30.90	-2.06	0.00	-38.15	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	31.27	311.31
ORS 311.694 SR DEFERRAL	0.00	-62.24
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	31.27	249.07

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 642-BANDON URBAN RENEWAL 1

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	597,851.96	555,289.67	15,437.79	122.94	0.00	82.35	68.39	-12.89	-2.04	-807.83	26,424.68
	0.00693655	9,830.63	-1.15	44.30	0.00	29.67	24.64	-3.93	0.00	-72.74	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	18,529.27	8,582.63	-0.56	404.80	2.96	269.20	223.62	-15.10	-36.01	-95.37	10,205.52
	0.00683593	366.16	0.00	31.34	1.07	20.28	16.84	0.00	0.00	0.00	
2020	8,118.37	3,118.83	0.00	355.75	9.92	231.66	192.47	0.00	11.13	-83.97	5,282.45
	0.00672048	268.02	0.00	38.00	1.48	24.47	20.33	0.00	0.00	0.00	
2019	5,874.71	3,513.99	0.00	601.64	58.34	364.00	302.40	0.00	13.22	-101.16	2,874.42
	0.00862765	325.60	0.00	62.88	2.06	40.75	33.85	0.00	0.00	0.00	
2018	1,712.48	1,567.72	0.00	331.75	49.11	189.36	157.34	0.00	11.04	-59.67	427.88
	0.00669174	20.01	0.00	5.30	1.70	2.42	2.01	0.00	0.00	0.00	
2017	503.94	321.07	0.00	95.98	49.25	31.41	26.05	0.00	5.07	-46.55	237.37
	0.00702778	2.78	0.00	0.92	0.45	0.32	0.27	0.00	0.00	0.00	
2016	426.44	265.24	0.00	90.76	42.94	32.20	26.67	0.00	0.00	-67.89	184.07
	0.00703236	4.74	0.00	1.47	0.00	0.99	0.82	0.00	0.00	0.00	
2015	147.29	10.72	0.00	3.64	0.00	2.58	2.06	0.00	0.00	-2.01	138.20
	0.00686960	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	109.76	13.75	0.00	4.97	0.00	3.31	2.74	0.00	0.00	-1.87	99.11
	0.00688791	0.51	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	
2013	94.54	6.88	0.00	2.63	0.00	1.76	1.45	0.00	0.00	-2.46	87.83
	0.00694272	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	94.08	4.53	0.00	1.88	0.00	1.25	1.03	0.00	0.00	-2.76	88.67
	0.00702882	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	122.46	9.68	0.00	4.25	0.00	2.83	2.37	0.00	0.00	-3.35	113.68
	0.00798973	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	108.36	2.11	0.00	0.96	0.00	0.65	0.54	0.00	0.00	-3.12	104.09
	0.00803430	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	129.24	7.61	0.00	3.62	0.00	2.43	2.01	0.00	0.00	-3.40	121.85
	0.00808603	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	116.37	9.48	0.00	4.70	0.00	3.14	2.61	0.00	0.00	-5.47	106.12
	0.00821489	0.25	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	
2007	82.21	8.34	0.00	4.27	0.00	2.87	2.38	0.00	0.00	-5.19	72.95
	0.00787774	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	42.46	7.73	0.00	4.08	0.00	2.74	2.28	0.00	0.00	-4.41	34.40
	0.00713834	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	32.85	2.40	0.00	1.31	0.00	0.88	0.73	0.00	0.00	-2.78	28.98
	0.00716996	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	15.81	2.44	0.00	1.37	0.00	0.91	0.76	0.00	0.00	-2.35	12.39
	0.00744876	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9.40	2.33	0.00	1.34	0.00	0.89	0.74	0.00	0.00	-2.29	6.12
	0.00724022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.38	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.26	4.10
	0.00650154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	3.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.98
	0.00670230	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	4.43	-1.98	0.00	-1.21	0.00	-0.75	-0.64	0.00	0.00	0.00	0.00	5.20
	0.01082333	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
	0.01070994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15
	0.01067933	0.00	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
	0.01008334	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	-4.38	-0.01
	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	-3.48	0.00
	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	-3.81	0.01
	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	-1.92	0.00
	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	
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
	0.00097310	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
	0.00097310	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

634,164.91	572,745.22	15,437.23	2,041.46	212.52	1,225.69	1,018.02	-27.99	2.41	-1,317.75	46,680.59
	10,818.70	-1.15	184.53	6.76	119.11	98.93	-3.93	0.00	-72.74	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	59.62	643.70
ORS 311.694 SR DEFERRAL	0.00	-118.67
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	59.62	525.03

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 643-COOS BAY URBAN RENEWAL 1
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	2,931,220.47	2,722,541.07	75,690.32	602.80	0.00	403.76	335.27	-63.20	-10.00	-3,960.71	129,557.97
	0.03400935	48,198.76	-5.63	217.17	0.00	145.48	120.82	-19.26	0.00	-356.62	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	88,960.77	41,206.00	-2.67	1,943.48	14.23	1,292.46	1,073.62	-72.53	-172.88	-457.89	48,997.62
	0.03281991	1,757.98	0.00	150.46	5.15	97.35	80.86	0.00	0.00	0.00	
2020	38,709.60	14,871.45	0.00	1,696.20	47.25	1,104.73	917.75	0.00	53.08	-400.35	25,187.08
	0.03204534	1,278.07	0.00	181.25	7.08	116.68	96.93	0.00	0.00	0.00	
2019	21,536.47	12,881.65	0.00	2,205.56	213.95	1,334.31	1,108.52	0.00	48.49	-370.83	10,538.04
	0.03162726	1,193.59	0.00	230.51	7.56	149.37	124.10	0.00	0.00	0.00	
2018	7,008.92	6,414.89	0.00	1,357.45	200.95	774.87	643.79	0.00	45.18	-244.18	1,752.48
	0.02738192	81.89	0.00	21.71	6.95	9.89	8.22	0.00	0.00	0.00	
2017	2,076.25	1,321.73	0.00	395.04	202.72	129.37	107.24	0.00	20.89	-191.60	978.85
	0.02893157	11.47	0.00	3.79	1.83	1.32	1.09	0.00	0.00	0.00	
2016	1,379.70	857.43	0.00	293.38	138.80	104.05	86.21	0.00	0.00	-219.46	596.19
	0.02273217	15.34	0.00	4.76	0.00	3.19	2.65	0.00	0.00	0.00	
2015	540.07	39.27	0.00	13.32	0.00	9.46	7.58	0.00	0.00	-7.38	506.74
	0.02520117	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	431.51	53.84	0.00	19.41	0.00	13.01	10.81	0.00	0.00	-7.35	389.73
	0.02700081	1.97	0.00	0.72	0.00	0.48	0.40	0.00	0.00	0.00	
2013	370.56	26.83	0.00	10.26	0.00	6.87	5.71	0.00	0.00	-9.60	344.39
	0.02713012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	359.16	17.26	0.00	7.13	0.00	4.77	3.97	0.00	0.00	-10.56	338.47
	0.02684247	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	408.83	32.36	0.00	14.20	0.00	9.50	7.90	0.00	0.00	-11.21	379.46
	0.02670692	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	367.04	7.19	0.00	3.28	0.00	2.20	1.82	0.00	0.00	-10.59	352.54
	0.02729567	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	417.73	24.61	0.00	11.70	0.00	7.84	6.51	0.00	0.00	-10.98	393.84
	0.02612866	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	340.69	27.74	0.00	13.73	0.00	9.21	7.66	0.00	0.00	-16.01	310.67
	0.02405503	0.74	0.00	0.38	0.00	0.25	0.21	0.00	0.00	0.00	
2007	249.23	25.32	0.00	12.97	0.00	8.69	7.22	0.00	0.00	-15.73	221.15
	0.02388472	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	146.29	26.65	0.00	14.09	0.00	9.45	7.85	0.00	0.00	-15.22	118.51
	0.02460914	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	115.80	8.48	0.00	4.62	0.00	3.10	2.58	0.00	0.00	-9.82	102.12
	0.02529980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	52.49	8.10	0.00	4.53	0.00	3.03	2.52	0.00	0.00	-7.80	41.12
	0.02472375	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	31.56	7.82	0.00	4.48	0.00	3.00	2.50	0.00	0.00	-7.70	20.52
	0.02434164	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	16.16	0.19	0.00	0.11	0.00	0.08	0.06	0.00	0.00	-0.96	15.12
	0.02400976	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	14.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.23
	0.02400798	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	9.61	-4.24	0.00	-2.57	0.00	-1.64	-1.40	0.00	0.00	0.00	0.00	11.28
	0.02341770	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	4.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.17
	0.02279163	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08
	0.01989297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.04055420	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	-8.45	0.00
	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	-6.95	0.00
	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	-7.28	0.01
	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	-3.23	0.00
	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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	3,094,819.15	2,800,395.64	75,687.65	8,625.17	817.90	5,232.12	4,345.69	-135.73	-15.24	-6,011.84	221,198.22	
		52,539.81	-5.63	810.75	28.57	524.01	435.28	-19.26	0.00	-356.62		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	292.34	3,143.02
ORS 311.694 SR DEFERRAL	0.00	-581.84
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	292.34	2,561.18

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 646-NORTH BEND URBAN RENEWAL
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	966,774.66	897,948.06	24,964.18	198.82	0.00	133.16	110.58	-20.85	-3.30	-1,306.32	42,730.77
	0.01121696	15,896.91	-1.86	71.63	0.00	47.98	39.85	-6.35	0.00	-117.62	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	29,185.09	13,518.31	-0.87	637.59	4.68	424.04	352.22	-23.79	-56.71	-150.22	16,074.52
	0.01076712	576.73	0.00	49.36	1.69	31.94	26.53	0.00	0.00	0.00	
2020	12,527.59	4,812.89	0.00	548.96	15.29	357.50	297.02	0.00	17.18	-129.57	8,151.27
	0.01037088	413.63	0.00	58.66	2.29	37.76	31.37	0.00	0.00	0.00	
2019	6,454.11	3,860.61	0.00	661.01	64.13	399.90	332.20	0.00	14.53	-111.14	3,157.90
	0.00947857	357.72	0.00	69.09	2.27	44.77	37.19	0.00	0.00	0.00	
2018	2,566.16	2,348.99	0.00	497.06	73.59	283.74	235.75	0.00	16.54	-89.42	641.35
	0.01002664	30.00	0.00	7.96	2.55	3.62	3.01	0.00	0.00	0.00	
2017	716.93	456.08	0.00	136.33	69.96	44.64	37.00	0.00	7.21	-66.11	338.28
	0.00998268	3.96	0.00	1.31	0.63	0.45	0.38	0.00	0.00	0.00	
2016	567.50	352.79	0.00	120.72	57.11	42.81	35.46	0.00	0.00	-90.29	245.14
	0.00935308	6.31	0.00	1.96	0.00	1.31	1.09	0.00	0.00	0.00	
2015	202.16	14.67	0.00	4.97	0.00	3.54	2.84	0.00	0.00	-2.76	189.70
	0.00942394	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	160.84	20.01	0.00	7.19	0.00	4.85	4.05	0.00	0.00	-2.74	145.28
	0.01005458	0.72	0.00	0.26	0.00	0.18	0.15	0.00	0.00	0.00	
2013	128.48	9.28	0.00	3.56	0.00	2.38	1.97	0.00	0.00	-3.32	119.44
	0.00938807	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	129.04	6.21	0.00	2.56	0.00	1.72	1.43	0.00	0.00	-3.80	121.59
	0.00964922	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	146.29	11.61	0.00	5.11	0.00	3.39	2.81	0.00	0.00	-4.01	135.78
	0.00954881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	125.67	2.47	0.00	1.13	0.00	0.75	0.62	0.00	0.00	-3.62	120.71
	0.00933545	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	140.70	8.30	0.00	3.95	0.00	2.64	2.19	0.00	0.00	-3.70	132.65
	0.00880240	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	143.54	11.68	0.00	5.78	0.00	3.88	3.23	0.00	0.00	-6.74	130.90
	0.01013522	0.30	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	
2007	117.93	11.99	0.00	6.15	0.00	4.11	3.41	0.00	0.00	-7.45	104.64
	0.01130549	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	35.97	6.58	0.00	3.48	0.00	2.32	1.93	0.00	0.00	-3.75	29.12
	0.00605494	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	20.05	1.46	0.00	0.79	0.00	0.54	0.45	0.00	0.00	-1.70	17.68
	0.00437944	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	7.99	1.23	0.00	0.69	0.00	0.46	0.38	0.00	0.00	-1.19	6.26
	0.00375447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	4.21	1.05	0.00	0.60	0.00	0.40	0.33	0.00	0.00	-1.03	2.73
	0.00325139	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	2.37	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.14	2.22
	0.00351952	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	1.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.61
	0.00272216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	1.01	-0.46	0.00	-0.28	0.00	-0.17	-0.15	0.00	0.00	0.00	0.00	1.19
	0.00247202	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
	0.00299858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
	0.00302889	0.00	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
	0.00188971	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	-0.82	0.00
	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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	1,020,161.57	923,403.84	24,963.31	2,846.19	284.76	1,716.61	1,425.73	-44.64	-4.55	-1,989.84		72,601.58
		17,286.28	-1.86	260.38	9.43	168.12	139.66	-6.35	0.00	-117.62		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	96.41	1,035.48
ORS 311.694 SR DEFERRAL	0.00	-191.89
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	96.41	843.59

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 648-FIRE PATROL SURCHARGE
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	1,154,319.03	1,072,140.78	29,806.95	237.39	0.00	159.00	132.03	-24.89	-3.94	-1,559.73	51,020.13
	0.01339293	18,980.75	-2.22	85.53	0.00	57.29	47.58	-7.58	0.00	-140.44	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	31,473.70	14,578.41	-0.95	687.57	5.03	457.27	379.85	-25.66	-61.16	-162.00	17,334.99
	0.01161146	621.96	0.00	53.23	1.82	34.44	28.61	0.00	0.00	0.00	
2020	13,086.03	5,027.39	0.00	573.41	15.98	373.47	310.25	0.00	17.94	-135.35	8,514.64
	0.01083314	432.05	0.00	61.26	2.39	39.45	32.77	0.00	0.00	0.00	
2018	2,976.18	2,723.72	0.00	576.38	85.33	329.00	273.35	0.00	19.18	-103.68	744.34
	0.01162614	34.77	0.00	9.22	2.95	4.20	3.49	0.00	0.00	0.00	
2017	885.15	563.29	0.00	168.36	86.39	55.13	45.70	0.00	8.90	-81.66	417.46
	0.01232966	4.88	0.00	1.61	0.78	0.56	0.47	0.00	0.00	0.00	
2016	766.61	476.60	0.00	163.07	77.15	57.84	47.92	0.00	0.00	-122.00	331.08
	0.01263638	8.53	0.00	2.65	0.00	1.77	1.47	0.00	0.00	0.00	
2015	276.54	20.07	0.00	6.79	0.00	4.85	3.88	0.00	0.00	-3.78	259.48
	0.01289518	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	201.50	25.14	0.00	9.07	0.00	6.06	5.06	0.00	0.00	-3.43	182.00
	0.01260530	0.92	0.00	0.34	0.00	0.22	0.19	0.00	0.00	0.00	
2013	171.50	12.42	0.00	4.75	0.00	3.18	2.64	0.00	0.00	-4.44	159.39
	0.01256303	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	170.25	8.15	0.00	3.37	0.00	2.26	1.87	0.00	0.00	-4.99	160.48
	0.01268625	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	199.22	15.74	0.00	6.91	0.00	4.62	3.85	0.00	0.00	-5.45	184.94
	0.01298980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	80.96	1.59	0.00	0.73	0.00	0.48	0.40	0.00	0.00	-2.33	77.77
	0.00601095	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	97.14	5.72	0.00	2.72	0.00	1.83	1.51	0.00	0.00	-2.55	91.59
	0.00607366	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	130.92	10.65	0.00	5.27	0.00	3.54	2.94	0.00	0.00	-6.14	119.40
	0.00923965	0.28	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	
2007	54.32	5.51	0.00	2.82	0.00	1.90	1.58	0.00	0.00	-3.43	48.20
	0.00520248	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	30.83	5.62	0.00	2.97	0.00	1.99	1.66	0.00	0.00	-3.21	24.97
	0.00519154	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	24.56	1.79	0.00	0.97	0.00	0.66	0.55	0.00	0.00	-2.08	21.66
	0.00536473	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	11.94	1.84	0.00	1.03	0.00	0.69	0.57	0.00	0.00	-1.77	9.36
	0.00561994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	7.46	1.85	0.00	1.06	0.00	0.71	0.59	0.00	0.00	-1.82	4.85
	0.00576068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	4.11	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.25	3.84
	0.00617268	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	3.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.75
	0.00631881	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

1999	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.23
	0.00679651	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
	0.00749867	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1997	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00747695	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
	0.00686922	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	-3.26	0.00
	0.00731998	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	-3.28	-0.01
	0.00647705	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	-4.54	0.01
	0.00758389	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	-2.84	0.02
	0.00728265	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	
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	
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
	0.00223471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	1,205,012.95	1,095,626.33	29,806.00	2,454.67	269.88	1,464.50	1,216.22	-50.55	-19.08	-2,224.01	79,741.65	
		20,084.14	-2.22	213.98	7.94	138.03	114.66	-7.58	0.00	-140.44		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	115.11	1,213.06
ORS 311.694 SR DEFERRAL	0.00	-229.13
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	115.11	983.93

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 650-FIRE PATROL
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	7,624.49	4,560.41	0.00	780.83	75.73	472.39	392.43	0.00	17.16	-131.28	3,730.79
	0.01119680	422.57	0.00	81.62	2.68	52.88	43.93	0.00	0.00	0.00	
2010	93.45	1.82	0.00	0.83	0.00	0.56	0.46	0.00	0.00	-2.69	89.77
	0.00692141	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	110.69	6.52	0.00	3.10	0.00	2.08	1.72	0.00	0.00	-2.91	104.36
	0.00692243	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	106.78	8.70	0.00	4.31	0.00	2.89	2.40	0.00	0.00	-5.02	97.37
	0.00754175	0.22	0.00	0.11	0.00	0.08	0.07	0.00	0.00	0.00	
2007	70.24	7.15	0.00	3.67	0.00	2.44	2.03	0.00	0.00	-4.43	62.33
	0.00673326	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	40.57	7.39	0.00	3.91	0.00	2.61	2.18	0.00	0.00	-4.22	32.87
	0.00682252	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	34.30	2.51	0.00	1.37	0.00	0.92	0.76	0.00	0.00	-2.91	30.25
	0.00749089	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	15.66	2.42	0.00	1.35	0.00	0.91	0.75	0.00	0.00	-2.33	12.26
	0.00738160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	9.54	2.37	0.00	1.36	0.00	0.91	0.75	0.00	0.00	-2.33	6.20
	0.00736308	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	5.47	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.33	5.11
	0.00816897	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	4.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.97
	0.00837275	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	2.87	-1.27	0.00	-0.77	0.00	-0.49	-0.42	0.00	0.00	0.00	3.37
	0.00697194	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.53
	0.00836190	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
	0.00894913	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	-0.01
	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	-4.00	-0.01
	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	-3.83	-0.01
	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	-4.30	0.01
	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	-2.67	-0.01
	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	0.00
	0.00496882	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
	0.00654608	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00652068	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00714459	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1982	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00828142	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1981	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00903216	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1980	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00599748	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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	8,164.86	4,598.09	0.00	800.00	75.73	485.25	403.08	0.00	17.16	-173.25		4,210.68
		422.79	0.00	81.73	2.68	52.96	44.00	0.00	0.00	0.00		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	422.79	4,598.09
TOTAL:	422.79	4,598.09

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 655-MANUF DWELLING OMBUDSMAN

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	16,262.98	15,105.14	419.94	3.32	0.00	2.25	1.87	-0.36	-0.06	-21.99	718.81
	0.00018869	267.41	-0.03	1.20	0.00	0.81	0.67	-0.11	0.00	-1.98	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	535.27	247.95	-0.02	11.71	0.09	7.78	6.46	-0.44	-1.03	-2.75	294.83
	0.00019747	10.57	0.00	0.90	0.03	0.59	0.49	0.00	0.00	0.00	
2020	252.18	96.89	0.00	11.05	0.31	7.21	5.98	0.00	0.34	-2.61	164.07
	0.00020878	8.34	0.00	1.19	0.05	0.76	0.63	0.00	0.00	0.00	
2019	150.52	89.93	0.00	15.37	1.48	9.30	7.76	0.00	0.34	-2.59	73.71
	0.00022081	8.33	0.00	1.61	0.05	1.04	0.87	0.00	0.00	0.00	
2018	56.96	51.87	0.00	10.98	1.63	6.27	5.21	0.00	0.36	-1.97	14.46
	0.00022141	0.67	0.00	0.18	0.06	0.08	0.07	0.00	0.00	0.00	
2017	18.45	11.72	0.00	3.50	1.80	1.14	0.96	0.00	0.19	-1.70	8.72
	0.00025668	0.11	0.00	0.04	0.02	0.01	0.01	0.00	0.00	0.00	
2016	16.63	10.34	0.00	3.54	1.68	1.26	1.04	0.00	0.00	-2.65	7.18
	0.00027401	0.19	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	
2015	3.33	0.24	0.00	0.08	0.00	0.06	0.04	0.00	0.00	-0.05	3.12
	0.00015641	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	2.20	0.31	0.00	0.10	0.00	0.08	0.07	0.00	0.00	-0.04	1.95
	0.00015353	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.09	0.16	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.06	1.93
	0.00016342	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	1.82	0.08	0.00	0.03	0.00	0.03	0.02	0.00	0.00	-0.06	1.71
	0.00015124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	2.90	0.27	0.00	0.14	0.00	0.04	0.03	0.00	0.00	-0.07	2.70
	0.00017703	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.17	0.06	0.00	0.03	0.00	0.02	0.01	0.00	0.00	-0.08	3.06
	0.00020757	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.84	0.23	0.00	0.11	0.00	0.07	0.06	0.00	0.00	-0.10	3.62
	0.00023858	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.68	0.30	0.00	0.16	0.00	0.10	0.07	0.00	0.00	-0.18	3.36
	0.00025833	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.90	0.29	0.00	0.15	0.00	0.10	0.09	0.00	0.00	-0.18	2.58
	0.00027909	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.70	0.33	0.00	0.18	0.00	0.10	0.09	0.00	0.00	-0.17	1.38
	0.00028609	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.36	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.12	1.19
	0.00029915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.70	0.11	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.10	0.55
	0.00032348	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.46	0.12	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.11	0.30
	0.00033781	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.18
	0.00038476	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	0.00041036	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.21	-0.07	0.00	-0.04	0.00	-0.03	-0.03	0.00	0.00	0.00	0.00	0.24
	0.00042323	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.00022171	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00023419	0.00	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
	0.00023474	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	-0.10	0.00
	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	-0.10	0.01
	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	-0.11	0.00
	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	-0.06	0.00
	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	
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
	0.00015365	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
	0.00015365	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	17,325.04	15,616.37	419.92	60.65	6.99	35.94	29.86	-0.80	0.14	-37.97		1,310.77
		295.65	-0.03	5.20	0.21	3.33	2.77	-0.11	0.00	-1.98		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	1.62	17.67
ORS 311.694 SR DEFERRAL	0.00	-3.22
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	1.62	14.45

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 720-BEAVER SLOUGH DRAINAGE
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	68,334.59	63,469.72	1,764.53	14.06	0.00	9.41	7.81	-1.48	-0.23	-92.33	3,020.36
	0.00079285	1,123.64	-0.13	5.06	0.00	3.39	2.82	-0.45	0.00	-8.31	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	2,096.75	971.21	-0.07	45.82	0.33	30.46	25.30	-1.71	-4.08	-10.80	1,154.84
	0.00077355	41.44	0.00	3.55	0.12	2.29	1.91	0.00	0.00	0.00	
2020	948.34	364.33	0.00	41.51	1.15	27.07	22.51	0.00	1.30	-9.81	617.01
	0.00078518	31.30	0.00	4.43	0.17	2.86	2.38	0.00	0.00	0.00	
2019	561.21	335.90	0.00	57.54	5.59	34.78	28.89	0.00	1.27	-9.67	274.45
	0.00082468	31.12	0.00	6.01	0.20	3.89	3.24	0.00	0.00	0.00	
2018	57.10	52.45	0.00	11.11	1.65	6.32	5.27	0.00	0.37	-1.99	14.14
	0.00022383	0.67	0.00	0.18	0.06	0.08	0.07	0.00	0.00	0.00	
2017	68.50	43.70	0.00	13.06	6.71	4.27	3.55	0.00	0.69	-6.33	32.22
	0.00095661	0.37	0.00	0.12	0.06	0.04	0.04	0.00	0.00	0.00	
2016	60.32	37.53	0.00	12.83	6.07	4.55	3.79	0.00	0.00	-9.61	26.01
	0.00099547	0.66	0.00	0.20	0.00	0.14	0.12	0.00	0.00	0.00	
2015	6.34	0.48	0.00	0.17	0.00	0.11	0.08	0.00	0.00	-0.09	5.94
	0.00029616	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	4.69	0.58	0.00	0.22	0.00	0.15	0.11	0.00	0.00	-0.08	4.25
	0.00029811	0.02	0.00	0.01	0.00	0.01	0.00	0.00	0.00	0.00	
2013	2.98	0.25	0.00	0.10	0.00	0.06	0.05	0.00	0.00	-0.09	2.74
	0.00024297	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.35	0.17	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.11	3.14
	0.00027218	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.94	0.33	0.00	0.16	0.00	0.12	0.06	0.00	0.00	-0.11	3.66
	0.00026915	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.95	0.07	0.00	0.03	0.00	0.02	0.02	0.00	0.00	-0.11	3.80
	0.00028049	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	4.71	0.28	0.00	0.13	0.00	0.09	0.07	0.00	0.00	-0.12	4.44
	0.00029078	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	4.64	0.38	0.00	0.20	0.00	0.12	0.10	0.00	0.00	-0.21	4.25
	0.00032551	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.57	0.39	0.00	0.20	0.00	0.12	0.10	0.00	0.00	-0.23	3.15
	0.00034521	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.92	0.34	0.00	0.17	0.00	0.13	0.10	0.00	0.00	-0.19	1.56
	0.00031632	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.37	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	-0.12	1.20
	0.00029978	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.68	0.11	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.10	0.53
	0.00032467	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.45	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	-0.10	0.31
	0.00031170	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.27
	0.00033824	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	0.00035173	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.14	-0.07	0.00	-0.04	0.00	-0.03	-0.02	0.00	0.00	0.00	0.00	0.17
	0.00037125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	0.00038280	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00040264	0.00	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
	0.00037970	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	-0.15	0.00
	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	-0.15	0.00
	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	-0.05	0.00
	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	-0.08	0.00
	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	
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
	0.00015144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00015144	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	72,171.33	65,278.35	1,764.46	197.51	21.50	117.92	97.92	-3.19	-0.68	-142.64		5,179.52
		1,229.23	-0.13	19.57	0.61	12.70	10.58	-0.45	0.00	-8.31		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	6.81	73.36
ORS 311.694 SR DEFERRAL	0.00	-13.56
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	6.81	59.80

COOS COUNTY

TURNOVER 2022-16 REPORT FOR DISTRICT 721-BEAVER SLOUGH DRAINAGE BOND

TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR 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	161.53	147.52	0.00	31.22	4.62	17.82	14.80	0.00	1.04	-5.61	40.66
	0.00062969	1.88	0.00	0.50	0.16	0.23	0.19	0.00	0.00	0.00	
	161.53	147.52	0.00	31.22	4.62	17.82	14.80	0.00	1.04	-5.61	40.66
		1.88	0.00	0.50	0.16	0.23	0.19	0.00	0.00	0.00	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
PROPERTY TAX COLLECTIONS	1.88	147.52
TOTAL:	1.88	147.52

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 730-COALEDO DRAINAGE
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	6,313.74	5,864.24	163.05	1.31	0.00	0.86	0.72	-0.13	-0.02	-8.55	279.06
	0.00007325	103.82	-0.01	0.47	0.00	0.31	0.26	-0.04	0.00	-0.77	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	203.83	94.37	0.00	4.45	0.03	2.95	2.47	-0.17	-0.40	-1.05	112.29
	0.00007518	4.02	0.00	0.34	0.01	0.22	0.19	0.00	0.00	0.00	
2020	93.84	36.19	0.00	4.12	0.11	2.68	2.23	0.00	0.13	-0.97	60.93
	0.00007798	3.11	0.00	0.44	0.02	0.28	0.24	0.00	0.00	0.00	
2019	55.80	33.25	0.00	5.70	0.55	3.44	2.85	0.00	0.12	-0.96	27.41
	0.00008159	3.07	0.00	0.59	0.02	0.39	0.32	0.00	0.00	0.00	
2018	21.80	19.99	0.00	4.24	0.62	2.39	2.01	0.00	0.14	-0.76	5.43
	0.00008522	0.25	0.00	0.06	0.02	0.03	0.03	0.00	0.00	0.00	
2017	6.51	4.18	0.00	1.25	0.63	0.40	0.33	0.00	0.07	-0.61	3.04
	0.00009163	0.04	0.00	0.02	0.01	0.00	0.00	0.00	0.00	0.00	
2016	6.00	3.66	0.00	1.27	0.59	0.43	0.36	0.00	0.00	-0.93	2.68
	0.00009656	0.07	0.00	0.03	0.00	0.01	0.01	0.00	0.00	0.00	
2015	1.85	0.14	0.00	0.06	0.00	0.03	0.02	0.00	0.00	-0.02	1.75
	0.00009160	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	1.69	0.21	0.00	0.10	0.00	0.03	0.03	0.00	0.00	-0.03	1.55
	0.00009540	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2012	2.47	0.11	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.07	2.33
	0.00018546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.39	0.39	0.00	0.18	0.00	0.13	0.06	0.00	0.00	-0.13	4.05
	0.00030085	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.30	0.08	0.00	0.04	0.00	0.02	0.02	0.00	0.00	-0.12	4.14
	0.00031007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	5.07	0.30	0.00	0.15	0.00	0.09	0.08	0.00	0.00	-0.13	4.79
	0.00031525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	4.61	0.38	0.00	0.20	0.00	0.11	0.10	0.00	0.00	-0.21	4.22
	0.00032103	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.58	0.37	0.00	0.19	0.00	0.12	0.10	0.00	0.00	-0.23	3.17
	0.00034285	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.05	0.38	0.00	0.21	0.00	0.14	0.10	0.00	0.00	-0.22	1.66
	0.00034537	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.56	0.11	0.00	0.06	0.00	0.04	0.04	0.00	0.00	-0.14	1.37
	0.00035061	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.80	0.11	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.12	0.63
	0.00036773	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.46	0.11	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.12	0.29
	0.00037525	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02	0.22
	0.00040305	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2001	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	0.00042318	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2000	0.15	-0.08	0.00	-0.05	0.00	-0.02	-0.02	0.00	0.00	0.00	0.18
	0.00038629	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	0.00052264	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00016460	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
	0.00016155	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
	0.00014540	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	-0.07	0.00
	0.00015730	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	-0.07	0.00
	0.00014355	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00009238	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1982	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00010447	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	6,735.29	6,058.49	163.05	23.64	2.53	13.97	11.61	-0.30	0.04	-15.53	521.60
		114.40	-0.01	1.97	0.08	1.24	1.05	-0.04	0.00	-0.77	

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	0.63	6.83
ORS 311.694 SR DEFERRAL	0.00	-1.25
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	0.63	5.58

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 735-FAT ELK DRAINAGE
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	26,262.34	24,392.64	678.15	5.38	0.00	3.61	3.01	-0.57	-0.09	-35.48	1,160.79
	0.00030471	431.84	-0.05	1.95	0.00	1.30	1.08	-0.17	0.00	-3.20	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	849.99	393.69	-0.02	18.57	0.13	12.36	10.24	-0.70	-1.65	-4.38	468.16
	0.00031358	16.80	0.00	1.44	0.05	0.93	0.77	0.00	0.00	0.00	
2020	376.06	144.66	0.00	16.53	0.46	10.73	8.91	0.00	0.52	-3.90	244.55
	0.00031162	12.44	0.00	1.77	0.07	1.13	0.94	0.00	0.00	0.00	
2019	223.16	133.64	0.00	22.89	2.22	13.84	11.49	0.00	0.50	-3.85	109.06
	0.00032803	12.38	0.00	2.39	0.08	1.55	1.29	0.00	0.00	0.00	
2018	83.98	76.95	0.00	16.27	2.42	9.29	7.73	0.00	0.54	-2.93	20.91
	0.00032842	0.97	0.00	0.25	0.08	0.12	0.10	0.00	0.00	0.00	
2017	25.66	16.06	0.00	4.79	2.45	1.57	1.31	0.00	0.25	-2.33	12.31
	0.00035230	0.13	0.00	0.04	0.02	0.02	0.01	0.00	0.00	0.00	
2016	21.90	13.59	0.00	4.66	2.19	1.64	1.35	0.00	0.00	-3.47	9.50
	0.00036007	0.25	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	
2015	8.04	0.57	0.00	0.19	0.00	0.13	0.12	0.00	0.00	-0.10	7.56
	0.00037349	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	6.09	0.70	0.00	0.22	0.00	0.20	0.16	0.00	0.00	-0.10	5.51
	0.00037609	0.02	0.00	0.00	0.00	0.01	0.01	0.00	0.00	0.00	
2013	3.80	0.30	0.00	0.12	0.00	0.06	0.06	0.00	0.00	-0.10	3.52
	0.00029006	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	4.31	0.22	0.00	0.09	0.00	0.05	0.05	0.00	0.00	-0.13	4.05
	0.00032953	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	4.87	0.36	0.00	0.14	0.00	0.13	0.12	0.00	0.00	-0.14	4.51
	0.00032879	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	4.56	0.09	0.00	0.04	0.00	0.03	0.02	0.00	0.00	-0.13	4.38
	0.00033788	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	5.48	0.33	0.00	0.16	0.00	0.10	0.09	0.00	0.00	-0.14	5.17
	0.00034157	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	5.03	0.43	0.00	0.22	0.00	0.13	0.10	0.00	0.00	-0.24	4.58
	0.00035154	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	3.94	0.41	0.00	0.21	0.00	0.13	0.11	0.00	0.00	-0.25	3.49
	0.00037413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	2.22	0.40	0.00	0.21	0.00	0.14	0.12	0.00	0.00	-0.22	1.81
	0.00037007	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.72	0.12	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.15	1.51
	0.00037675	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.79	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	-0.12	0.62
	0.00038093	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.46	0.11	0.00	0.06	0.00	0.05	0.04	0.00	0.00	-0.12	0.29
	0.00037741	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.13
	0.00019572	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	0.00020595	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.04	-0.04	0.00	-0.03	0.00	-0.01	-0.01	0.00	0.00	0.00	0.00	0.05
	0.00021429	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.00022490	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1998	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	0.00049856	0.00	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
	0.00053758	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	-0.20	0.00
	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	-0.16	0.00
	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	-0.14	0.00
	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	-0.09	0.02
	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	
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
	0.00022546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRIOR	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
	0.00022546	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	27,896.49	25,175.35	678.13	90.85	9.87	54.28	45.10	-1.27	0.07	-58.88	2,073.78	
		474.85	-0.05	7.93	0.30	5.11	4.24	-0.17	0.00	-3.20		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	2.61	28.46
ORS 311.694 SR DEFERRAL	0.00	-5.20
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	2.61	23.26

COOS COUNTY
TURNOVER 2022-16 REPORT FOR DISTRICT 755-LIBBY SLOUGH DRAINAGE
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2022	17,626.72	16,371.86	455.17	3.65	0.00	2.42	2.00	-0.38	-0.06	-23.81	779.09
	0.00020451	289.84	-0.03	1.30	0.00	0.87	0.73	-0.12	0.00	-2.14	
	PRIOR YR REFUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2021	565.53	261.92	-0.02	12.32	0.09	8.24	6.83	-0.47	-1.10	-2.92	311.46
	0.00020864	11.18	0.00	0.96	0.03	0.62	0.51	0.00	0.00	0.00	
2020	261.33	100.33	0.00	11.45	0.32	7.47	6.18	0.00	0.36	-2.70	170.11
	0.00021621	8.63	0.00	1.23	0.05	0.79	0.65	0.00	0.00	0.00	
2019	152.71	91.43	0.00	15.65	1.52	9.48	7.85	0.00	0.34	-2.63	74.64
	0.00022447	8.47	0.00	1.63	0.05	1.06	0.88	0.00	0.00	0.00	
2018	55.61	51.01	0.00	10.79	1.60	6.16	5.13	0.00	0.36	-1.95	13.80
	0.00021782	0.65	0.00	0.17	0.06	0.08	0.07	0.00	0.00	0.00	
2017	16.70	10.67	0.00	3.21	1.64	1.04	0.86	0.00	0.17	-1.54	7.87
	0.00023337	0.09	0.00	0.03	0.01	0.01	0.01	0.00	0.00	0.00	
2016	13.70	8.40	0.00	2.86	1.36	1.02	0.86	0.00	0.00	-2.16	6.00
	0.00022331	0.14	0.00	0.04	0.00	0.03	0.03	0.00	0.00	0.00	
2015	4.68	0.38	0.00	0.13	0.00	0.09	0.06	0.00	0.00	-0.07	4.36
	0.00022816	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2014	3.67	0.44	0.00	0.15	0.00	0.11	0.09	0.00	0.00	-0.06	3.32
	0.00023147	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2013	2.93	0.21	0.00	0.08	0.00	0.06	0.05	0.00	0.00	-0.08	2.72
	0.00022174	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2012	3.08	0.15	0.00	0.07	0.00	0.04	0.03	0.00	0.00	-0.09	2.91
	0.00022523	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2011	3.42	0.29	0.00	0.14	0.00	0.06	0.05	0.00	0.00	-0.10	3.17
	0.00022667	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2010	3.38	0.05	0.00	0.02	0.00	0.02	0.02	0.00	0.00	-0.09	3.26
	0.00023466	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2009	3.72	0.22	0.00	0.10	0.00	0.07	0.06	0.00	0.00	-0.10	3.50
	0.00023271	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2008	3.31	0.28	0.00	0.15	0.00	0.09	0.07	0.00	0.00	-0.16	3.02
	0.00023665	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	
2007	2.58	0.26	0.00	0.14	0.00	0.09	0.07	0.00	0.00	-0.16	2.30
	0.00024582	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2006	1.46	0.28	0.00	0.15	0.00	0.09	0.07	0.00	0.00	-0.16	1.17
	0.00024413	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2005	1.11	0.08	0.00	0.04	0.00	0.03	0.03	0.00	0.00	-0.10	0.97
	0.00025359	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2004	0.57	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.08	0.45
	0.00026531	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2003	0.42	0.09	0.00	0.05	0.00	0.03	0.03	0.00	0.00	-0.09	0.29
	0.00026994	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2002	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01	0.22
	0.00028987	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

2001	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	0.00029469	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2000	0.16	-0.05	0.00	-0.03	0.00	-0.02	-0.02	0.00	0.00	0.00	0.00	0.18
	0.00031570	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1999	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.00020971	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	-0.03	0.02
	0.00008604	0.00	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	
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	
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	
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	
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	
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	
1984	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.00010471	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
1983	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	0.00011790	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
	0.00011790	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
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	18,727.28	16,898.39	455.15	61.17	6.53	36.62	30.35	-0.85	0.07	-39.09		1,395.04
		319.03	-0.03	5.38	0.20	3.46	2.88	-0.12	0.00	-2.14		

ADDITIONAL TURNOVER AMOUNTS	CURRENT	YTD
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT	1.75	19.06
ORS 311.694 SR DEFERRAL	0.00	-3.49
OTHER TAX DISTRIBUTION	0.00	0.00
PENALTY/INT ON DELIQ TAX	0.00	0.00
TOTAL:	1.75	15.57

COOS COUNTY
TURNOVER 2022-16 SUMMARY PAGE FOR ALL DISTRICTS
TURNOVER DATE: Jun 9, 2023

Jun 1, 2023

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	91,416,397.66	82,585,292.86	2,225,492.24	357,163.55	29,125.73	168,720.73	63,832.42	-4,068.49	0.00	-187,306.46	6,771,401.16
		1,559,838.28	-165.60	32,355.17	934.23	16,183.28	6,178.16	-566.30	0.00	-10,486.06	

ADDITIONAL TURNOVER AMOUNTS	TOTAL	TOTAL YTD
COUNTY PRIOR YEAR TAX	22,934.69	412,244.48
FORECLOSED PROPERTY SALES	0.00	0.00
INTEREST EARNINGS	0.00	0.00
ORS 307.872 HEAVY EQUIPMENT RENTAL TAX	8,595.10	93,064.41
ORS 311.694 SR DEFERRAL	0.00	-17,104.01
OTHER TAX DISTRIBUTION	0.00	0.00
TOTAL:	31,529.79	488,204.88