

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-JACKSON COUNTY

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	47,966,740.62	45,519,235.75	1,242,177.34	31,367.60	0.00	14,471.47	0.00	-13,545.49	-88,152.99	-323,156.36	811,840.29
2019	949,610.48	601,820.00	-11.92	48,121.21	133.51	22,139.31	0.00	-138.01	50,399.66	-73,636.44	372,548.82
2018	457,487.80	303,658.35	10.55	52,690.42	751.74	23,961.75	0.00	0.00	26,430.60	-27,458.85	205,481.07
2017	250,385.48	221,933.27	2.13	54,274.17	1,451.39	24,369.58	0.00	0.00	4,471.55	-5,345.59	81,850.21
2016	226,275.78	212,104.05	3,953.34	24,470.19	1,727.64	10,492.16	0.00	0.00	3,126.27	-4,461.00	33,353.85
2015	198,733.84	171,547.84	4,845.83	5,398.20	1,675.71	1,717.28	0.00	0.00	3,340.78	-4,005.22	27,073.93
2014	173,031.28	145,182.90	4,272.19	2,840.98	726.73	975.48	0.00	0.00	0.00	-536.55	25,880.62
2013	139,647.67	125,784.59	3,784.51	1,498.60	148.58	622.81	0.00	0.00	-178.65	-485.95	10,912.57
2012	115,653.18	106,968.95	3,239.64	1,035.41	0.00	477.68	0.00	0.00	0.00	-644.64	5,835.36
2011	102,874.46	91,719.12	2,754.05	1,312.86	0.00	605.88	0.00	0.00	0.00	-593.36	9,120.79
2010	10,968.52	1,912.98	0.00	986.79	0.00	455.28	0.00	0.00	0.00	-940.56	9,101.77
2009	10,817.10	1,688.78	0.00	909.10	0.00	419.37	0.00	0.00	0.00	-1,128.91	8,908.51
2008	8,446.36	868.76	0.00	487.09	0.00	224.81	0.00	0.00	0.00	-1,339.19	6,725.50
2007	13,179.75	1,320.19	0.00	767.67	0.00	353.97	0.00	0.00	0.00	-1,148.43	11,478.80
2006	4,618.50	1,118.32	0.00	682.57	21.90	304.78	0.00	0.00	0.00	-538.26	3,644.49
2005	3,700.16	1,173.35	0.00	733.57	22.84	327.76	0.00	0.00	0.00	-314.61	2,945.77
2004	2,851.23	868.92	0.00	560.44	25.35	246.92	0.00	0.00	0.00	-225.25	2,317.50
2003	2,819.43	947.96	0.00	623.51	26.07	275.65	0.00	0.00	0.00	-178.43	2,316.55
2002	1,709.93	12.23	0.00	8.03	0.00	3.71	0.00	0.00	0.00	-69.03	1,636.70
2001	1,468.77	227.26	0.00	154.70	0.00	71.22	0.00	0.00	0.00	-81.55	1,314.66
2000	824.46	276.61	0.00	188.25	0.00	86.82	0.00	0.00	0.00	-9.82	726.28
1999	171.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.35
1998	137.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.03
1997	50.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.01
1996	420.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	420.82
1995	176.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	176.00
1994	111.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.70
1993	116.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.48
1992	52.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.00
1991	54.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.18
1990	15.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.71
1989	-0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.14
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1986	-0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.03
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	50,643,149.89	47,510,370.18	1,265,027.66	229,111.36	6,711.46	102,603.69	0.00	-13,683.50	-562.78	-446,298.00	1,636,319.13

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 102-4-H EXTENSION SERVICE DISTRICT

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	967,546.53	918,177.02	25,056.19	632.73	0.00	291.91	0.00	-273.23	-1,778.14	-6,518.45	16,376.23
2019	18,164.60	11,512.59	-0.22	920.53	2.56	423.52	0.00	-2.65	964.12	-1,408.63	7,125.60
2018	8,710.84	5,781.84	0.20	1,003.25	14.31	456.26	0.00	0.00	503.26	-522.81	3,912.50
2017	4,717.17	4,181.41	0.04	1,022.60	27.36	459.13	0.00	0.00	84.25	-100.70	1,541.87
2016	4,231.15	3,966.72	73.93	457.65	32.33	196.22	0.00	0.00	58.47	-83.44	623.18
2015	3,503.59	3,027.31	85.51	95.27	29.56	30.31	0.00	0.00	58.96	-70.68	474.32
2014	3,921.16	3,290.48	96.83	64.42	16.48	22.12	0.00	0.00	0.00	-12.16	586.11
	1,010,795.04	949,937.37	25,312.48	4,196.45	122.60	1,879.47	0.00	-275.88	-109.08	-8,716.87	30,639.81

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-VECTOR CONTROL

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	974,398.99	924,448.98	25,233.70	404.50	0.00	293.99	232.68	-275.16	-1,790.74	-6,564.62	16,490.29
2019	19,001.80	11,691.60	-0.24	612.18	2.67	443.00	350.67	-2.76	1,008.49	-1,473.43	7,454.92
2018	9,111.34	5,670.34	0.21	671.57	14.97	477.28	377.90	0.00	526.44	-546.92	4,091.88
2017	4,935.69	3,995.07	0.04	689.63	28.63	480.46	380.40	0.00	88.15	-105.38	1,612.98
2016	4,427.81	3,986.75	77.34	316.17	33.79	205.27	162.52	0.00	61.16	-87.27	653.78
2015	3,872.19	3,318.99	94.50	78.75	32.68	33.48	26.53	0.00	65.15	-78.11	524.49
2014	3,364.87	2,807.22	83.05	40.21	14.13	18.97	15.02	0.00	0.00	-10.43	504.38
2013	2,708.61	2,429.15	73.37	19.49	2.88	12.08	9.57	0.00	-3.46	-9.42	212.70
2012	2,232.46	2,058.30	62.56	12.73	0.00	9.21	7.29	0.00	0.00	-12.45	111.88
2011	1,986.28	1,761.67	53.17	16.10	0.00	11.69	9.27	0.00	0.00	-11.46	176.08
2010	201.55	28.37	0.00	11.44	0.00	8.35	6.57	0.00	0.00	-17.18	167.44
2009	195.56	24.43	0.00	10.38	0.00	7.56	5.98	0.00	0.00	-20.34	161.17
2008	152.57	12.55	0.00	5.61	0.00	4.09	3.24	0.00	0.00	-24.37	121.26
2007	249.54	19.69	0.00	9.22	0.00	6.69	5.32	0.00	0.00	-21.75	217.32
2006	87.17	16.68	0.00	8.40	0.42	5.81	4.60	0.00	0.00	-10.24	68.65
2005	69.53	17.17	0.00	8.93	0.43	6.15	4.86	0.00	0.00	-5.91	55.38
2004	49.25	11.59	0.00	6.28	0.44	4.26	3.37	0.00	0.00	-3.88	40.06
2003	48.77	12.45	0.00	6.91	0.44	4.70	3.73	0.00	0.00	-3.04	40.19
2002	30.58	0.16	0.00	0.08	0.00	0.08	0.05	0.00	0.00	-1.24	29.26
2001	26.07	2.98	0.00	1.69	0.00	1.27	1.02	0.00	0.00	-1.44	23.34
2000	15.23	3.82	0.00	2.20	0.00	1.62	1.29	0.00	0.00	-0.18	13.43
1999	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.53
1998	2.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.81
1997	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1996	9.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.40
1995	5.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.79
1994	5.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.92
1993	5.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.92
1992	2.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.61
1991	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1990	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,027,205.99	962,317.96	25,677.70	2,932.47	131.48	2,036.01	1,611.88	-277.92	-44.81	-9,009.06	32,811.01

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 120-EDUCATION SERVICE DISTRICT

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,945,202.14	7,539,797.96	205,754.04	5,195.73	0.00	2,397.06	0.00	-2,243.68	-14,601.62	-53,527.56	134,473.01
2019	155,377.75	98,472.69	-1.95	7,873.78	21.84	3,622.56	0.00	-22.58	8,246.65	-12,048.76	60,956.10
2018	74,499.18	49,449.16	1.72	8,580.29	122.39	3,902.07	0.00	0.00	4,304.08	-4,471.55	33,461.12
2017	40,283.36	35,703.89	0.34	8,731.38	233.45	3,920.54	0.00	0.00	719.36	-859.96	13,169.91
2016	36,149.67	33,885.25	631.58	3,909.26	276.01	1,676.21	0.00	0.00	499.44	-712.68	5,328.86
2015	31,613.16	27,306.04	771.33	859.27	266.74	273.35	0.00	0.00	531.76	-637.52	4,289.30
2014	27,433.33	23,017.40	677.32	450.46	115.22	154.65	0.00	0.00	0.00	-85.06	4,104.01
2013	21,912.83	19,736.76	593.82	235.12	23.31	97.73	0.00	0.00	-28.03	-76.25	1,713.09
2012	19,599.75	16,689.29	505.45	161.53	0.00	74.52	0.00	0.00	0.00	-100.58	2,465.96
2011	16,136.09	14,387.99	432.01	206.00	0.00	95.01	0.00	0.00	0.00	-93.08	1,429.01
2010	1,635.07	285.24	0.00	147.15	0.00	67.86	0.00	0.00	0.00	-140.21	1,356.77
2009	1,592.45	248.58	0.00	133.79	0.00	61.74	0.00	0.00	0.00	-166.19	1,311.47
2008	1,259.73	129.69	0.00	72.72	0.00	33.56	0.00	0.00	0.00	-199.88	1,002.88
2007	2,045.18	204.69	0.00	119.01	0.00	54.91	0.00	0.00	0.00	-178.10	1,781.40
2006	721.21	174.40	0.00	106.44	3.42	47.55	0.00	0.00	0.00	-83.94	569.31
2005	569.43	180.58	0.00	112.89	3.52	50.46	0.00	0.00	0.00	-48.43	453.31
2004	402.43	122.63	0.00	79.11	3.58	34.84	0.00	0.00	0.00	-31.79	327.12
2003	395.43	132.35	0.00	87.05	3.64	38.47	0.00	0.00	0.00	-24.90	325.23
2002	250.33	1.79	0.00	1.18	0.00	0.55	0.00	0.00	0.00	-10.11	239.61
2001	211.73	32.72	0.00	22.25	0.00	10.27	0.00	0.00	0.00	-11.75	189.51
2000	124.47	41.77	0.00	28.42	0.00	13.12	0.00	0.00	0.00	-1.49	109.63
1999	29.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.49
1998	23.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.50
1997	8.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.93
1996	78.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.53
1995	47.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.55
1994	62.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.03
1993	78.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.07
1992	41.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.14
1991	41.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41.83
1990	14.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.14
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	8,377,839.95	7,860,000.87	209,365.66	37,112.83	1,073.12	16,627.03	0.00	-2,266.26	-328.36	-73,509.79	269,481.84

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 130-RCC

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	11,560,953.47	10,971,054.41	299,389.84	7,560.22	0.00	3,487.92	0.00	-3,264.75	-21,246.66	-77,887.20	195,670.83
2019	226,107.65	143,297.36	-2.84	11,457.96	31.79	5,271.53	0.00	-32.84	12,000.51	-17,533.32	88,705.44
2018	108,399.63	71,950.92	2.50	12,484.79	178.07	5,677.67	0.00	0.00	6,262.64	-6,506.29	48,687.35
2017	58,617.59	51,953.22	0.50	12,705.22	339.73	5,704.78	0.00	0.00	1,046.76	-1,251.34	19,164.51
2016	63,182.09	59,224.49	1,103.87	6,832.60	482.42	2,929.68	0.00	0.00	872.93	-1,245.61	9,313.65
2015	55,850.93	48,244.14	1,362.79	1,518.09	471.27	482.97	0.00	0.00	939.52	-1,126.38	7,575.23
2014	48,630.22	40,801.01	1,200.62	798.48	204.24	274.16	0.00	0.00	0.00	-150.78	7,276.29
2013	39,108.38	35,225.51	1,059.84	419.64	41.60	174.42	0.00	0.00	-50.02	-136.07	3,056.58
2012	28,194.51	29,686.62	899.08	287.35	0.00	132.55	0.00	0.00	0.00	-178.90	-2,282.74
2011	28,493.33	25,405.68	762.84	363.68	0.00	167.80	0.00	0.00	0.00	-164.36	2,524.13
2010	2,944.81	513.69	0.00	264.99	0.00	122.23	0.00	0.00	0.00	-252.53	2,443.58
2009	2,846.84	444.52	0.00	239.27	0.00	110.40	0.00	0.00	0.00	-297.20	2,344.39
2008	2,259.81	232.44	0.00	130.35	0.00	60.14	0.00	0.00	0.00	-358.25	1,799.47
2007	3,705.47	370.90	0.00	215.65	0.00	99.50	0.00	0.00	0.00	-322.72	3,227.50
2006	1,313.49	317.91	0.00	194.05	6.24	86.64	0.00	0.00	0.00	-153.00	1,036.63
2005	1,040.36	329.88	0.00	206.22	6.43	92.18	0.00	0.00	0.00	-88.47	828.23
2004	586.57	178.41	0.00	115.09	5.20	50.71	0.00	0.00	0.00	-46.25	477.00
2003	575.27	192.55	0.00	126.65	5.30	55.98	0.00	0.00	0.00	-36.23	473.14
2002	364.32	2.62	0.00	1.72	0.00	0.79	0.00	0.00	0.00	-14.71	348.71
2001	308.18	47.64	0.00	32.40	0.00	14.94	0.00	0.00	0.00	-17.10	275.84
2000	181.18	60.72	0.00	41.34	0.00	19.10	0.00	0.00	0.00	-2.17	159.63
1999	42.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.76
1998	34.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.04
1997	13.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.04
	12,233,753.94	11,479,534.64	305,779.04	55,995.76	1,772.29	25,016.09	0.00	-3,297.59	-174.32	-107,768.88	393,195.23

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 131-RCC BONDS

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,132,111.60	2,023,319.42	55,214.51	1,394.27	0.00	643.26	0.00	-602.09	-3,918.38	-14,364.22	36,087.25
2019	43,763.46	27,735.38	-0.54	2,217.70	6.16	1,020.32	0.00	-6.35	2,322.71	-3,393.60	17,169.08
2018	19,927.91	13,226.29	0.46	2,295.00	32.75	1,043.70	0.00	0.00	1,151.23	-1,196.02	8,951.37
2017	11,282.21	9,998.89	0.10	2,445.23	65.37	1,097.95	0.00	0.00	201.45	-240.83	3,689.07
	2,207,085.18	2,074,279.98	55,214.53	8,352.20	104.28	3,805.23	0.00	-608.44	-242.99	-19,194.67	65,896.77

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 132-RCC SHARED BONDS

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,144,897.14	1,086,477.29	29,648.95	748.70	0.00	345.41	0.00	-323.30	-2,104.09	-7,713.25	19,378.96
2019	23,713.58	15,029.28	-0.30	1,201.73	3.33	552.88	0.00	-3.44	1,258.64	-1,838.94	9,302.59
2018	10,310.51	6,843.71	0.24	1,187.50	16.92	540.02	0.00	0.00	595.68	-618.85	4,630.89
2017	6,462.07	5,726.90	0.05	1,400.51	37.45	628.85	0.00	0.00	115.39	-137.93	2,113.09
2016	5,887.80	5,520.15	102.89	636.85	44.96	273.08	0.00	0.00	81.36	-116.09	866.88
	1,191,271.10	1,119,597.33	29,751.83	5,175.29	102.66	2,340.24	0.00	-326.74	-53.02	-10,425.06	36,292.41

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 140-WHITE CITY LAW ENFORC DIST

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,755,756.55	1,665,751.34	45,468.24	728.92	0.00	529.70	419.27	-495.81	-3,226.73	-11,828.72	29,714.63
2019	34,117.25	20,991.76	-0.43	1,099.14	4.79	795.39	629.71	-4.95	1,810.70	-2,645.50	13,385.31
2018	16,009.89	9,962.69	0.37	1,179.98	26.30	838.55	663.93	0.00	924.94	-960.93	7,190.82
2017	8,654.90	7,003.76	0.07	1,208.99	50.16	842.29	666.88	0.00	154.54	-184.76	2,829.84
2016	7,907.12	7,120.53	138.13	564.72	60.36	366.59	290.24	0.00	109.23	-155.86	1,166.55
2015	7,070.10	6,059.21	172.53	143.79	59.66	61.14	48.40	0.00	118.94	-142.60	958.49
2014	5,990.20	4,998.14	147.86	71.60	25.15	33.76	26.73	0.00	0.00	-18.57	897.23
2013	4,886.62	4,384.42	132.43	35.20	5.20	21.79	17.25	0.00	-6.25	-17.01	381.71
2012	4,079.13	3,759.88	114.27	23.20	0.00	16.84	13.32	0.00	0.00	-22.74	205.44
2011	3,868.25	3,431.64	103.58	31.33	0.00	22.78	18.05	0.00	0.00	-22.32	342.04
2010	398.64	56.45	0.00	22.79	0.00	16.55	13.09	0.00	0.00	-34.19	330.79
2009	414.43	51.89	0.00	22.06	0.00	16.05	12.68	0.00	0.00	-43.15	341.45
2008	98.48	8.08	0.00	3.62	0.00	2.62	2.08	0.00	0.00	-15.64	78.38
2007	172.10	13.49	0.00	6.31	0.00	4.59	3.63	0.00	0.00	-14.90	150.02
2006	63.06	11.87	0.00	5.96	0.30	4.12	3.26	0.00	0.00	-7.28	49.87
2005	52.37	12.93	0.00	6.71	0.32	4.65	3.67	0.00	0.00	-4.46	41.69
2004	38.94	9.27	0.00	5.03	0.35	3.39	2.69	0.00	0.00	-3.10	31.60
2003	40.69	10.44	0.00	5.80	0.37	3.95	3.12	0.00	0.00	-2.55	33.50
2002	26.96	0.17	0.00	0.09	0.00	0.05	0.04	0.00	0.00	-1.09	25.79
2001	24.86	2.83	0.00	1.61	0.00	1.21	0.97	0.00	0.00	-1.37	22.27
2000	14.95	3.82	0.00	2.20	0.00	1.57	1.28	0.00	0.00	-0.18	13.15
1999	3.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.80
1998	3.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.16
1997	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1996	11.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.10
1995	7.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.22
	1,849,712.03	1,733,644.61	46,277.05	5,169.05	232.96	3,587.58	2,840.29	-500.76	-114.63	-16,126.92	58,217.11

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 150-RVTD

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	5,275,686.10	5,005,234.24	136,622.53	2,190.19	0.00	1,591.66	1,259.82	-1,489.83	-9,695.62	-35,542.79	89,291.28
2019	103,755.74	63,841.83	-1.30	3,342.77	14.59	2,419.03	1,915.09	-15.07	5,506.85	-8,045.78	40,703.98
2018	49,692.70	30,922.74	1.15	3,662.48	81.63	2,602.73	2,060.75	0.00	2,870.89	-2,982.58	22,319.60
2017	26,821.00	21,705.49	0.23	3,746.74	155.45	2,610.36	2,066.79	0.00	478.97	-572.58	8,768.41
2016	24,004.60	21,619.03	419.38	1,714.48	183.26	1,113.03	881.29	0.00	331.64	-473.23	3,539.08
2015	12,097.75	10,365.85	295.15	245.99	102.07	104.60	82.81	0.00	203.48	-243.95	1,642.27
2014	10,493.33	8,757.12	259.07	125.48	44.07	59.15	46.83	0.00	0.00	-32.53	1,570.09
2013	8,428.61	7,562.69	228.44	60.67	8.97	37.60	29.77	0.00	-10.78	-29.33	658.04
2012	6,966.66	6,425.99	195.31	39.64	0.00	28.79	22.79	0.00	0.00	-38.86	346.14
2011	6,208.99	5,506.69	166.21	50.31	0.00	36.55	28.94	0.00	0.00	-35.81	550.59
2010	628.48	88.87	0.00	35.86	0.00	26.07	20.63	0.00	0.00	-53.84	521.63
2009	609.19	76.56	0.00	32.56	0.00	23.67	18.74	0.00	0.00	-63.71	501.48
2008	480.51	39.29	0.00	17.60	0.00	12.78	10.12	0.00	0.00	-76.16	382.66
2007	778.87	61.39	0.00	28.76	0.00	20.92	16.54	0.00	0.00	-67.82	678.42
2006	274.28	52.04	0.00	26.18	1.30	18.06	14.33	0.00	0.00	-31.93	216.49
2005	217.03	53.60	0.00	27.81	1.34	19.22	15.21	0.00	0.00	-18.45	172.79
2004	154.56	36.26	0.00	19.66	1.36	13.29	10.52	0.00	0.00	-12.12	125.84
2003	151.42	39.14	0.00	21.74	1.40	14.79	11.69	0.00	0.00	-9.57	124.45
2002	95.99	0.53	0.00	0.28	0.00	0.21	0.17	0.00	0.00	-3.88	91.86
2001	82.20	9.56	0.00	5.49	0.00	3.98	3.15	0.00	0.00	-4.56	73.57
2000	48.24	12.14	0.00	6.98	0.00	5.11	4.02	0.00	0.00	-0.58	42.50
1999	11.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.38
1998	9.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.05
1997	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38
1996	29.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.90
1995	18.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.32
1994	17.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.07
1993	17.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.15
1992	7.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.60
1991	6.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.95
1990	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	5,527,799.39	5,182,411.05	138,186.17	15,401.67	595.44	10,761.60	8,520.00	-1,504.90	-314.57	-48,340.06	172,444.31

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 160-WHITE CITY LIGHTING DISTRICT

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	260,615.81	247,255.84	6,749.05	108.19	0.00	78.63	62.23	-73.59	-478.95	-1,755.80	4,410.77
2019	5,063.74	3,115.91	-0.07	163.14	0.72	118.07	93.49	-0.73	268.77	-392.69	1,986.39
2018	2,377.81	1,478.82	0.05	175.16	3.89	124.47	98.54	0.00	137.27	-142.63	1,068.74
2017	1,285.94	1,039.60	0.01	179.45	7.46	125.03	98.98	0.00	22.94	-27.43	421.29
2016	1,369.41	1,233.08	23.92	97.79	10.45	63.47	50.28	0.00	18.92	-27.00	202.12
2015	1,223.66	1,049.27	29.88	24.88	10.33	10.60	8.38	0.00	20.60	-24.70	165.29
2014	1,329.49	1,110.09	32.84	15.90	5.59	7.50	5.94	0.00	0.00	-4.12	198.34
2013	968.12	867.72	26.21	6.96	1.02	4.31	3.41	0.00	-1.24	-3.36	76.55
2012	948.60	874.32	26.57	5.37	0.00	3.93	3.11	0.00	0.00	-5.29	47.79
2011	900.09	798.04	24.08	7.30	0.00	5.30	4.19	0.00	0.00	-5.19	80.08
2010	92.64	13.11	0.00	5.28	0.00	3.87	3.03	0.00	0.00	-7.96	76.85
2009	96.02	12.08	0.00	5.15	0.00	3.73	2.94	0.00	0.00	-10.04	79.05
2008	20.70	1.73	0.00	0.78	0.00	0.55	0.44	0.00	0.00	-3.33	16.42
2007	34.36	2.71	0.00	1.26	0.00	0.95	0.74	0.00	0.00	-3.03	29.88
2006	12.35	2.46	0.00	1.25	0.06	0.87	0.65	0.00	0.00	-1.50	9.64
2005	10.83	3.41	0.00	2.12	0.07	0.97	0.00	0.00	0.00	-0.92	8.62
	276,349.57	258,858.19	6,912.54	799.98	39.59	552.25	436.35	-74.32	-11.69	-2,414.99	8,877.82

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 170-JACKSON SOIL & WATER CONS

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,134,929.73	1,077,020.61	29,390.89	742.18	0.00	342.40	0.00	-320.51	-2,085.77	-7,646.14	19,207.99
2019	22,154.33	14,040.84	-0.28	1,122.73	3.12	516.51	0.00	-3.22	1,175.86	-1,717.99	8,691.15
2018	10,616.04	7,046.12	0.25	1,222.66	17.45	555.99	0.00	0.00	613.28	-637.17	4,768.44
2017	5,757.04	5,102.37	0.05	1,247.80	33.35	560.27	0.00	0.00	102.81	-122.90	1,882.33
2016	5,161.81	4,837.64	90.17	558.12	39.40	239.29	0.00	0.00	71.30	-101.74	761.68
2015	4,516.30	3,900.43	110.18	122.71	38.09	39.05	0.00	0.00	75.96	-91.07	613.29
2014	3,921.16	3,290.48	96.83	64.42	16.48	22.12	0.00	0.00	0.00	-12.16	586.11
2013	3,152.87	2,840.92	85.48	33.83	3.35	14.06	0.00	0.00	-4.03	-10.97	245.30
2012	2,601.34	2,407.82	72.92	23.31	0.00	10.75	0.00	0.00	0.00	-14.51	129.40
2011	2,315.49	2,064.28	61.98	29.54	0.00	13.64	0.00	0.00	0.00	-13.35	205.42
2010	232.56	40.76	0.00	21.02	0.00	9.70	0.00	0.00	0.00	-20.04	192.78
2009	227.59	35.42	0.00	19.07	0.00	8.80	0.00	0.00	0.00	-23.68	187.56
2008	164.66	16.85	0.00	9.45	0.00	4.36	0.00	0.00	0.00	-25.97	131.29
2007	252.95	25.39	0.00	14.75	0.00	6.83	0.00	0.00	0.00	-22.11	220.20
	1,196,003.87	1,122,669.93	29,908.47	5,231.59	151.24	2,343.77	0.00	-323.73	-50.59	-10,459.80	37,822.94

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 180-JACKSON COUNTY LIBRARY DIST

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	11,801,075.98	11,198,924.53	305,608.17	7,717.26	0.00	3,560.36	0.00	-3,332.55	-21,687.95	-79,504.93	199,735.11
2019	230,273.38	145,938.59	-2.90	11,669.14	32.38	5,368.72	0.00	-33.45	12,221.72	-17,856.48	90,338.62
2018	110,384.95	73,268.49	2.55	12,713.43	181.35	5,781.64	0.00	0.00	6,377.32	-6,625.43	49,579.23
2017	59,821.49	53,022.22	0.51	12,966.67	346.73	5,822.15	0.00	0.00	1,068.30	-1,277.10	19,556.63
2016	53,633.63	50,274.89	937.06	5,800.14	409.53	2,486.95	0.00	0.00	741.01	-1,057.38	7,905.45
2015	46,925.42	40,532.42	1,144.95	1,275.47	395.94	405.76	0.00	0.00	789.34	-946.34	6,366.52
2014	40,766.87	34,204.95	1,006.52	669.40	171.21	229.83	0.00	0.00	0.00	-126.40	6,098.40
	12,342,881.72	11,596,166.09	308,696.86	52,811.51	1,537.14	23,655.41	0.00	-3,366.00	-490.26	-107,394.06	379,579.96

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 190-HISTORICAL SOCIETY

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-CITY OF ASHLAND

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	12,812,935.90	12,156,097.30	331,812.04	5,319.28	0.00	3,865.64	3,059.68	-3,618.29	-23,547.56	-86,321.93	216,858.06
2019	261,868.50	161,126.33	-3.30	8,436.59	36.82	6,105.24	4,833.42	-38.03	13,898.38	-20,306.21	102,736.20
2018	124,935.88	77,745.24	2.88	9,208.12	205.25	6,543.75	5,181.10	0.00	7,217.93	-7,498.76	56,115.05
2017	67,807.50	54,873.46	0.57	9,472.11	392.99	6,599.20	5,225.04	0.00	1,210.86	-1,447.53	22,168.91
2016	61,097.17	55,027.94	1,067.46	4,364.10	466.52	2,833.02	2,243.19	0.00	844.13	-1,204.52	9,005.48
2015	53,610.86	45,942.44	1,308.13	1,090.20	452.36	463.60	367.06	0.00	901.84	-1,081.21	7,271.12
2014	46,661.26	38,942.41	1,152.06	557.89	195.98	263.07	208.31	0.00	0.00	-144.68	6,980.00
2013	39,528.56	35,462.22	1,071.16	284.57	42.06	176.28	139.57	0.00	-50.56	-137.53	3,091.66
2012	32,686.38	30,123.48	915.55	185.71	0.00	135.00	106.88	0.00	0.00	-182.18	1,650.88
2011	28,659.72	25,420.05	767.28	232.17	0.00	168.77	133.64	0.00	0.00	-165.32	2,539.24
2010	2,788.66	394.67	0.00	159.24	0.00	115.70	91.61	0.00	0.00	-239.06	2,314.17
2009	2,665.94	334.51	0.00	142.25	0.00	103.42	81.88	0.00	0.00	-278.38	2,195.30
2008	1,917.70	156.88	0.00	70.23	0.00	51.04	40.43	0.00	0.00	-304.08	1,526.97
2007	3,922.12	309.19	0.00	144.87	0.00	105.31	83.38	0.00	0.00	-341.59	3,416.21
2006	1,344.58	255.04	0.00	128.33	6.38	88.64	70.17	0.00	0.00	-156.52	1,061.35
2005	1,008.67	249.02	0.00	129.15	6.23	89.38	70.75	0.00	0.00	-85.77	803.03
2004	724.68	170.57	0.00	92.47	6.42	62.53	49.50	0.00	0.00	-57.05	589.53
2003	717.28	185.02	0.00	102.75	6.61	69.88	55.34	0.00	0.00	-45.23	589.78
2002	445.09	2.44	0.00	1.34	0.00	0.96	0.77	0.00	0.00	-17.97	426.02
2001	378.86	44.03	0.00	25.28	0.00	18.39	14.55	0.00	0.00	-21.04	339.07
2000	222.17	55.98	0.00	32.19	0.00	23.38	18.51	0.00	0.00	-2.66	195.72
1999	46.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.38
1998	38.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	38.65
1997	15.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.26
1996	100.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.66
1995	59.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.41
1994	61.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.26
1993	43.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.06
1992	17.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.77
1991	15.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.85
1990	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	13,546,330.22	12,682,918.22	338,093.83	40,178.84	1,817.62	27,882.20	22,074.78	-3,656.32	475.02	-120,039.22	442,276.49

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 210-CITY OF BUTTE FALLS

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	136,309.66	129,321.61	3,529.96	56.60	0.00	41.12	32.56	-38.48	-250.51	-918.32	2,307.38
2019	2,721.69	1,675.38	-0.03	87.70	0.38	63.48	50.27	-0.39	144.53	-211.15	1,067.03
2018	1,332.61	829.29	0.03	98.21	2.19	69.82	55.26	0.00	76.97	-79.98	598.49
2017	709.23	574.74	0.01	99.20	4.12	69.11	54.73	0.00	12.69	-15.17	231.20
2016	644.81	580.06	11.25	46.00	4.91	29.85	23.65	0.00	8.90	-12.70	95.70
2015	580.32	496.29	14.13	11.76	4.88	5.03	3.96	0.00	9.75	-11.68	79.73
2014	515.93	430.83	12.75	6.18	2.17	2.91	2.31	0.00	0.00	-1.60	76.93
2013	414.95	371.96	11.23	3.00	0.44	1.84	1.46	0.00	-0.53	-1.44	32.79
2012	328.97	304.03	9.24	1.91	0.00	1.34	1.07	0.00	0.00	-1.84	15.77
2011	295.93	263.07	7.94	2.38	0.00	1.74	1.40	0.00	0.00	-1.72	25.58
2010	29.36	4.34	0.00	1.75	0.00	1.26	0.99	0.00	0.00	-2.60	24.17
2009	29.34	3.77	0.00	1.59	0.00	1.18	0.94	0.00	0.00	-3.16	24.00
2008	22.20	1.83	0.00	0.82	0.00	0.60	0.47	0.00	0.00	-3.54	17.65
2007	35.75	2.85	0.00	1.32	0.00	0.97	0.77	0.00	0.00	-3.15	31.07
2006	12.39	2.53	0.00	1.28	0.06	0.88	0.67	0.00	0.00	-1.54	9.60
2005	10.56	2.62	0.00	1.35	0.07	0.96	0.75	0.00	0.00	-0.91	8.38
2004	8.20	1.81	0.00	0.98	0.07	0.66	0.51	0.00	0.00	-0.60	6.77
2003	7.89	1.97	0.00	1.10	0.07	0.74	0.57	0.00	0.00	-0.48	6.54
2002	4.98	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.20	4.77
2001	4.23	0.47	0.00	0.26	0.00	0.20	0.18	0.00	0.00	-0.24	3.78
2000	2.47	0.64	0.00	0.39	0.00	0.25	0.20	0.00	0.00	-0.03	2.19
1999	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1998	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1997	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1996	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.54
1995	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1994	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1993	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
1992	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1991	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1990	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	144,028.02	134,870.13	3,596.51	423.81	19.36	293.95	232.72	-38.87	1.80	-1,272.05	4,676.07

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 220-CITY OF CENTRAL POINT

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,233,059.15	5,913,527.80	161,415.24	2,587.62	0.00	1,880.50	1,488.45	-1,760.18	-11,455.10	-41,992.68	105,495.77
2019	123,657.09	76,087.00	-1.55	3,983.96	17.39	2,883.00	2,282.42	-17.96	6,563.07	-9,588.98	48,511.73
2018	59,705.13	37,153.48	1.38	4,400.44	98.08	3,127.18	2,475.99	0.00	3,449.38	-3,583.56	26,816.53
2017	31,668.68	25,627.70	0.27	4,423.80	183.55	3,082.05	2,440.25	0.00	565.51	-676.03	10,353.99
2016	28,530.12	25,696.51	498.47	2,037.90	217.83	1,322.95	1,047.50	0.00	394.19	-562.48	4,204.75
2015	24,937.43	21,369.01	608.45	507.09	210.42	215.64	170.72	0.00	419.47	-502.90	3,383.63
2014	21,684.05	18,096.15	535.35	259.30	91.07	122.24	96.75	0.00	0.00	-67.23	3,244.62
2013	17,435.18	15,641.48	472.46	125.51	18.55	77.76	61.56	0.00	-22.30	-60.66	1,363.79
2012	14,535.96	13,396.16	407.15	82.58	0.00	60.04	47.54	0.00	0.00	-81.02	734.21
2011	13,236.28	11,739.56	354.35	107.25	0.00	77.94	61.70	0.00	0.00	-76.35	1,173.27
2010	1,332.52	188.66	0.00	76.12	0.00	55.30	43.79	0.00	0.00	-114.27	1,105.71
2009	1,279.29	160.57	0.00	68.28	0.00	49.63	39.30	0.00	0.00	-133.63	1,053.37
2008	946.04	77.44	0.00	34.67	0.00	25.18	19.96	0.00	0.00	-150.09	753.18
2007	1,452.40	114.44	0.00	53.62	0.00	38.99	30.86	0.00	0.00	-126.45	1,265.13
2006	509.28	96.79	0.00	48.70	2.42	33.62	26.65	0.00	0.00	-59.40	401.79
2005	395.76	97.69	0.00	50.68	2.45	35.06	27.76	0.00	0.00	-33.65	315.10
2004	273.74	64.60	0.00	35.02	2.43	23.68	18.74	0.00	0.00	-21.60	222.56
2003	257.66	66.48	0.00	36.92	2.38	25.11	19.88	0.00	0.00	-16.25	211.85
2002	153.77	0.85	0.00	0.47	0.00	0.34	0.26	0.00	0.00	-6.21	147.18
2001	128.58	14.93	0.00	8.57	0.00	6.23	4.95	0.00	0.00	-7.14	115.08
2000	92.70	23.33	0.00	13.41	0.00	9.79	7.72	0.00	0.00	-1.11	81.67
1999	20.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.91
1998	16.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.46
1997	6.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.21
1996	49.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.69
1995	25.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.79
1994	25.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.03
1993	20.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.93
1992	9.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.03
1991	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.60
1990	2.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.81
	6,575,456.27	6,159,240.63	164,291.57	18,941.91	846.57	13,152.23	10,412.75	-1,778.14	-85.78	-57,861.69	211,140.37

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 230-CITY OF EAGLE POINT

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,916,553.86	1,818,303.34	49,632.29	795.65	0.00	578.20	457.68	-541.23	-3,522.24	-12,911.99	32,438.42
2019	37,593.23	23,130.73	-0.49	1,211.11	5.28	876.45	693.87	-5.46	1,995.22	-2,915.09	14,748.77
2018	18,436.85	11,473.39	0.43	1,358.91	30.29	965.71	764.60	0.00	1,065.20	-1,106.64	8,280.50
2017	9,812.21	7,940.30	0.08	1,370.65	56.86	954.90	756.07	0.00	175.21	-209.46	3,208.23
2016	9,260.54	8,341.58	161.81	661.54	70.73	429.45	340.04	0.00	127.96	-182.60	1,364.05
2015	8,072.91	6,916.55	196.94	164.16	68.12	69.79	55.25	0.00	135.77	-162.77	1,096.58
2014	7,073.19	5,902.58	174.62	84.55	29.70	39.90	31.57	0.00	0.00	-21.93	1,058.61
2013	5,650.76	5,069.96	153.14	40.72	6.02	25.19	19.95	0.00	-7.23	-19.67	441.48
2012	4,686.87	4,319.81	131.29	26.63	0.00	19.36	15.33	0.00	0.00	-26.13	236.27
2011	4,210.67	3,734.89	112.73	34.11	0.00	24.81	19.63	0.00	0.00	-24.29	372.87
2010	424.35	59.91	0.00	24.19	0.00	17.53	13.88	0.00	0.00	-36.26	352.37
2009	414.40	51.88	0.00	22.05	0.00	16.05	12.69	0.00	0.00	-43.15	341.42
2008	308.62	25.24	0.00	11.29	0.00	8.23	6.50	0.00	0.00	-48.93	245.74
2007	467.28	36.86	0.00	17.28	0.00	12.56	9.92	0.00	0.00	-40.72	406.98
2006	163.56	30.87	0.00	15.54	0.77	10.74	8.48	0.00	0.00	-18.95	129.28
2005	118.49	29.28	0.00	15.18	0.73	10.50	8.32	0.00	0.00	-10.08	94.31
2004	77.97	18.33	0.00	9.94	0.69	6.70	5.32	0.00	0.00	-6.13	63.45
2003	73.90	18.93	0.00	10.51	0.68	7.15	5.67	0.00	0.00	-4.63	60.85
2002	44.19	0.25	0.00	0.13	0.00	0.09	0.08	0.00	0.00	-1.79	42.28
2001	36.41	4.22	0.00	2.42	0.00	1.76	1.40	0.00	0.00	-2.02	32.59
2000	18.53	4.58	0.00	2.63	0.00	1.96	1.56	0.00	0.00	-0.22	16.36
1999	4.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.68
1998	3.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.79
1997	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
1996	9.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.25
1995	4.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.83
1994	4.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.14
1993	4.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.06
1992	1.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.81
1991	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.69
1990	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	2,023,534.73	1,895,413.48	50,562.84	5,879.19	269.87	4,077.03	3,227.81	-546.69	-30.11	-17,793.45	65,067.35

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-CITY OF GOLD HILL

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	147,876.86	140,297.22	3,829.53	61.43	0.00	44.60	35.30	-41.76	-271.76	-996.26	2,501.76
2019	3,800.93	2,337.64	-0.05	122.41	0.54	88.58	70.11	-0.56	201.65	-294.62	1,492.22
2018	1,674.80	1,042.37	0.04	123.45	2.75	87.73	69.49	0.00	96.78	-100.53	752.09
2017	986.37	796.36	0.01	137.49	5.71	95.77	75.80	0.00	17.57	-21.00	324.06
2016	898.92	810.52	15.72	64.29	6.88	41.72	33.04	0.00	12.43	-17.74	131.66
2015	817.78	701.29	19.97	16.66	6.91	7.08	5.58	0.00	13.77	-16.51	110.44
2014	709.66	590.94	17.48	8.50	2.97	3.98	3.14	0.00	0.00	-2.20	107.54
2013	572.07	514.93	15.55	4.12	0.61	2.56	2.04	0.00	-0.73	-1.99	42.99
2012	487.27	449.85	13.67	2.78	0.00	2.02	1.58	0.00	0.00	-2.72	23.81
2011	440.44	390.35	11.78	3.59	0.00	2.57	2.03	0.00	0.00	-2.54	39.36
2010	46.66	6.51	0.00	2.64	0.00	1.89	1.50	0.00	0.00	-3.92	38.87
2009	44.13	5.62	0.00	2.39	0.00	1.74	1.39	0.00	0.00	-4.69	36.21
2008	34.95	2.85	0.00	1.27	0.00	0.93	0.73	0.00	0.00	-5.50	27.87
2007	52.89	4.09	0.00	1.93	0.00	1.36	1.08	0.00	0.00	-4.49	46.24
2006	26.21	4.95	0.00	2.49	0.12	1.72	1.38	0.00	0.00	-3.06	20.69
2005	21.44	5.28	0.00	2.73	0.13	1.89	1.50	0.00	0.00	-1.82	17.07
2004	16.44	3.72	0.00	2.02	0.14	1.36	1.09	0.00	0.00	-1.24	13.50
2003	16.84	4.07	0.00	2.26	0.15	1.54	1.22	0.00	0.00	-1.00	14.03
2002	10.59	0.07	0.00	0.04	0.00	0.03	0.01	0.00	0.00	-0.43	10.13
2001	6.35	0.71	0.00	0.39	0.00	0.32	0.26	0.00	0.00	-0.35	5.68
2000	3.90	0.97	0.00	0.53	0.00	0.44	0.33	0.00	0.00	-0.05	3.41
1999	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1998	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1997	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1996	2.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.92
1995	1.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.87
1994	2.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.48
1993	2.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65
1992	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19
1991	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
1990	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	158,559.76	147,970.31	3,923.70	563.41	26.91	389.83	308.60	-42.32	69.71	-1,482.66	5,773.89

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 250-CITY OF JACKSONVILLE

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,092,336.81	1,036,339.08	28,287.83	453.45	0.00	329.57	260.86	-308.46	-2,007.49	-7,359.16	18,488.24
2019	21,804.92	13,416.28	-0.27	702.47	3.06	508.36	402.45	-3.17	1,157.27	-1,690.81	8,554.67
2018	10,426.03	6,486.98	0.24	768.32	17.13	545.99	432.31	0.00	602.24	-625.68	4,683.69
2017	5,669.50	4,588.89	0.05	792.15	32.88	551.87	436.93	0.00	101.27	-121.05	1,852.93
2016	5,125.47	4,618.42	89.59	366.29	39.16	237.78	188.24	0.00	70.85	-101.10	753.50
2015	4,494.57	3,851.50	109.67	91.35	37.91	38.89	30.77	0.00	75.60	-90.64	609.71
2014	3,914.19	3,265.11	96.59	46.76	16.43	22.08	17.46	0.00	0.00	-12.13	587.12
2013	3,202.19	2,873.10	86.78	23.03	3.40	14.28	11.32	0.00	-4.10	-11.13	250.11
2012	2,661.01	2,453.83	74.58	15.10	0.00	11.01	8.72	0.00	0.00	-14.84	132.86
2011	2,294.58	2,035.38	61.43	18.59	0.00	13.53	10.69	0.00	0.00	-13.24	203.12
2010	227.95	32.35	0.00	13.03	0.00	9.49	7.53	0.00	0.00	-19.60	189.03
2009	229.32	28.70	0.00	12.22	0.00	8.86	7.01	0.00	0.00	-23.87	188.97
2008	172.25	14.16	0.00	6.33	0.00	4.61	3.66	0.00	0.00	-27.47	136.95
2007	272.79	21.52	0.00	10.08	0.00	7.32	5.81	0.00	0.00	-23.75	237.60
2006	138.02	26.36	0.00	13.24	0.66	9.18	7.29	0.00	0.00	-16.20	108.70
2005	109.54	27.06	0.00	14.05	0.68	9.71	7.68	0.00	0.00	-9.32	87.21
2004	58.44	13.57	0.00	7.36	0.51	4.97	3.92	0.00	0.00	-4.53	47.70
2003	56.71	14.39	0.00	7.99	0.51	5.44	4.30	0.00	0.00	-3.52	46.79
2002	35.56	0.21	0.00	0.12	0.00	0.08	0.05	0.00	0.00	-1.44	34.03
2001	30.62	3.57	0.00	2.06	0.00	1.48	1.16	0.00	0.00	-1.70	27.41
2000	19.08	4.83	0.00	2.76	0.00	2.03	1.57	0.00	0.00	-0.23	16.78
1999	4.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.70
1998	3.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.97
1997	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
1996	10.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.88
1995	4.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.46
1994	4.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.21
1993	4.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.50
1992	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82
1991	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1990	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,153,317.99	1,080,115.29	28,806.49	3,366.75	152.33	2,336.53	1,849.73	-311.63	-4.36	-10,171.41	37,275.56

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-CITY OF MEDFORD

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	44,442,373.36	42,164,089.95	1,150,908.18	18,450.17	0.00	13,408.14	10,612.62	-12,550.25	-81,675.94	-299,412.38	752,186.83
2019	858,329.08	528,130.99	-10.79	27,653.07	120.71	20,011.41	15,842.71	-124.68	45,555.37	-66,558.55	336,734.09
2018	409,674.29	254,931.41	9.46	30,194.04	673.04	21,457.35	16,989.05	0.00	23,668.08	-24,588.90	184,006.64
2017	225,784.84	182,720.20	1.91	31,540.63	1,308.63	21,974.32	17,398.68	0.00	4,032.01	-4,820.06	73,815.31
2016	197,688.83	178,047.54	3,453.85	14,120.39	1,509.44	9,166.53	7,257.94	0.00	2,731.27	-3,897.35	29,141.75
2015	173,418.14	148,607.50	4,231.35	3,526.35	1,463.24	1,499.58	1,187.35	0.00	2,917.14	-3,497.35	23,525.43
2014	150,532.48	125,628.87	3,716.56	1,799.76	632.22	848.65	672.03	0.00	0.00	-466.74	22,520.07
2013	120,169.63	107,813.87	3,256.58	865.18	127.84	535.94	424.30	0.00	-153.71	-418.12	9,392.53
2012	54,932.24	91,273.31	2,774.09	562.78	0.00	409.02	323.78	0.00	0.00	-552.00	-39,104.38
2011	88,378.03	78,387.98	2,366.08	716.00	0.00	520.42	412.12	0.00	0.00	-509.80	7,830.17
2010	9,014.53	1,275.78	0.00	514.68	0.00	374.08	296.21	0.00	0.00	-772.81	7,480.62
2009	8,699.65	1,091.40	0.00	464.14	0.00	337.36	267.11	0.00	0.00	-908.21	7,164.18
2008	6,506.07	532.20	0.00	238.24	0.00	173.16	137.14	0.00	0.00	-1,031.54	5,180.57
2007	9,963.67	785.69	0.00	368.15	0.00	267.58	211.93	0.00	0.00	-867.99	8,678.14
2006	3,538.26	671.20	0.00	337.72	16.79	233.26	184.65	0.00	0.00	-411.92	2,792.86
2005	2,743.20	677.37	0.00	351.36	16.95	243.03	192.50	0.00	0.00	-233.27	2,183.92
2004	1,939.08	457.17	0.00	247.81	17.21	167.64	132.80	0.00	0.00	-152.91	1,576.81
2003	1,894.18	488.25	0.00	271.16	17.45	184.40	146.05	0.00	0.00	-119.36	1,557.73
2002	1,181.84	6.45	0.00	3.55	0.00	2.56	2.09	0.00	0.00	-47.74	1,131.20
2001	1,024.67	119.07	0.00	68.42	0.00	49.70	39.26	0.00	0.00	-56.88	917.14
2000	598.96	150.91	0.00	86.81	0.00	63.09	49.81	0.00	0.00	-7.17	527.69
1999	143.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.88
1998	116.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.02
1997	43.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.07
1996	386.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.41
1995	234.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	234.91
1994	185.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	185.61
1993	188.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	188.40
1992	82.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.51
1991	74.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.33
1990	25.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.42
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	46,769,865.59	43,865,887.11	1,170,707.27	132,380.41	5,903.52	91,927.22	72,780.13	-12,674.93	-2,925.78	-409,331.05	1,440,719.86

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 270-CITY OF PHOENIX

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,218,310.49	1,155,854.30	31,550.12	505.78	0.00	367.56	290.94	-344.05	-2,239.02	-8,207.87	20,620.91
2019	24,009.33	14,773.31	-0.29	773.57	3.38	559.75	443.15	-3.49	1,274.30	-1,861.82	9,418.87
2018	11,685.16	7,271.57	0.27	861.26	19.20	612.01	484.60	0.00	675.10	-701.37	5,248.31
2017	6,281.03	5,083.31	0.05	877.50	36.41	611.32	484.02	0.00	112.17	-134.09	2,053.25
2016	5,721.53	5,153.95	99.98	408.77	43.69	265.33	210.08	0.00	79.06	-112.81	842.62
2015	5,084.78	4,358.13	124.09	103.41	42.90	43.97	34.82	0.00	85.55	-102.57	688.95
2014	4,448.63	3,711.78	109.81	53.21	18.68	25.07	19.83	0.00	0.00	-13.79	666.46
2013	3,637.89	3,262.75	98.55	26.21	3.87	16.21	12.82	0.00	-4.65	-12.64	285.51
2012	2,953.68	2,723.32	82.77	16.77	0.00	12.22	9.66	0.00	0.00	-16.47	147.89
2011	2,722.57	2,414.83	72.89	22.07	0.00	16.01	12.68	0.00	0.00	-15.70	241.22
2010	269.43	38.15	0.00	15.39	0.00	11.18	8.85	0.00	0.00	-23.10	223.57
2009	266.19	33.46	0.00	14.24	0.00	10.33	8.19	0.00	0.00	-27.84	219.13
2008	200.58	16.50	0.00	7.39	0.00	5.37	4.25	0.00	0.00	-31.97	159.50
2007	576.76	45.52	0.00	21.34	0.00	15.51	12.25	0.00	0.00	-50.30	502.28
2006	205.02	38.71	0.00	19.47	0.97	13.44	10.67	0.00	0.00	-23.75	162.03
2005	163.04	40.26	0.00	20.89	1.01	14.44	11.42	0.00	0.00	-13.86	129.81
2004	116.68	27.55	0.00	14.94	1.04	10.10	8.00	0.00	0.00	-9.22	94.85
2003	94.90	24.25	0.00	13.47	0.87	9.16	7.25	0.00	0.00	-5.93	78.19
2002	65.79	0.35	0.00	0.18	0.00	0.14	0.12	0.00	0.00	-2.66	62.96
2001	55.14	6.41	0.00	3.67	0.00	2.67	2.12	0.00	0.00	-3.06	49.34
2000	31.85	8.07	0.00	4.66	0.00	3.33	2.66	0.00	0.00	-0.38	28.06
1999	7.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.65
1998	4.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.42
1997	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.62
1996	14.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.25
1995	8.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.83
1994	6.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.16
1993	6.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.50
1992	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90
1991	4.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.08
1990	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,286,957.85	1,204,886.48	32,138.24	3,784.19	172.02	2,625.12	2,078.38	-347.54	-17.49	-11,371.20	41,981.09

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 280-CITY OF ROGUE RIVER

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	724,244.10	687,115.79	18,755.50	300.65	0.00	218.50	172.95	-204.53	-1,331.00	-4,879.29	12,258.64
2019	14,106.20	8,680.18	-0.19	454.50	1.99	328.89	260.38	-2.05	748.75	-1,093.93	5,533.48
2018	6,846.17	4,259.79	0.16	504.55	11.25	358.55	283.87	0.00	395.48	-410.87	3,075.38
2017	3,605.87	2,917.00	0.03	503.52	20.90	350.80	277.76	0.00	64.37	-76.95	1,179.78
2016	3,270.89	2,946.09	57.15	233.64	24.98	151.67	120.12	0.00	45.19	-64.48	482.00
2015	2,793.53	2,394.40	68.18	56.80	23.58	24.15	19.14	0.00	47.00	-56.35	378.40
2014	2,506.44	2,091.80	61.88	29.97	10.53	14.14	11.18	0.00	0.00	-7.77	374.96
2013	1,985.81	1,780.63	53.78	14.31	2.11	8.85	7.01	0.00	-2.54	-6.90	156.27
2012	1,489.01	1,372.81	41.72	8.47	0.00	6.16	4.87	0.00	0.00	-8.30	74.65
2011	1,447.33	1,284.07	38.76	11.74	0.00	8.52	6.74	0.00	0.00	-8.35	127.89
2010	146.74	20.64	0.00	8.31	0.00	6.06	4.79	0.00	0.00	-12.50	121.91
2009	138.91	17.61	0.00	7.48	0.00	5.45	4.31	0.00	0.00	-14.67	114.11
2008	106.28	8.68	0.00	3.89	0.00	2.82	2.23	0.00	0.00	-16.81	84.68
2007	166.67	13.05	0.00	6.08	0.00	4.49	3.53	0.00	0.00	-14.45	145.25
2006	60.18	11.54	0.00	5.82	0.29	4.02	3.17	0.00	0.00	-7.09	47.37
2005	47.04	14.94	0.00	9.33	0.29	4.16	0.00	0.00	0.00	-4.01	37.42
2004	34.76	10.53	0.00	6.79	0.31	3.00	0.00	0.00	0.00	-2.73	28.29
2003	34.44	11.29	0.00	7.42	0.31	3.27	0.00	0.00	0.00	-2.12	28.45
2002	21.93	0.14	0.00	0.09	0.00	0.05	0.00	0.00	0.00	-0.88	21.00
2001	19.30	2.20	0.00	1.23	0.00	0.96	0.76	0.00	0.00	-1.07	17.26
2000	11.54	2.89	0.00	1.64	0.00	1.23	0.96	0.00	0.00	-0.14	10.15
1999	2.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.86
1998	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.53
1997	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93
1996	8.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.23
1995	5.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.24
1994	4.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.39
1993	4.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.48
1992	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.94
1991	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88
1990	0.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.64
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	763,116.27	714,956.07	19,076.97	2,176.23	96.54	1,505.74	1,183.77	-206.58	-32.75	-6,689.66	24,330.47

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 290-CITY OF SHADY COVE

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	163,942.51	155,537.93	4,245.55	68.06	0.00	49.47	39.16	-46.30	-301.27	-1,104.50	2,775.02
2019	3,269.16	2,011.48	-0.04	105.31	0.46	76.23	60.35	-0.47	173.49	-253.51	1,282.54
2018	2,320.53	1,442.91	0.05	170.84	3.78	121.46	96.18	0.00	133.97	-139.16	1,043.22
2017	1,239.73	1,001.79	0.01	172.91	7.16	120.48	95.40	0.00	22.11	-26.43	406.52
2016	1,117.13	1,008.30	19.56	79.99	8.56	51.91	41.09	0.00	15.47	-22.07	162.66
2015	1,046.75	895.73	25.51	21.23	8.82	9.05	7.17	0.00	17.58	-21.08	143.24
2014	918.12	764.54	22.62	10.99	3.85	5.15	4.08	0.00	0.00	-2.84	139.11
2013	774.73	694.18	20.97	5.58	0.82	3.44	2.73	0.00	-0.99	-2.69	61.48
2012	655.01	603.81	18.35	3.69	0.00	2.70	2.16	0.00	0.00	-3.65	32.89
2011	576.12	510.03	15.40	4.65	0.00	3.40	2.67	0.00	0.00	-3.32	52.02
2010	58.00	8.41	0.00	3.39	0.00	2.48	1.96	0.00	0.00	-5.11	47.87
2009	60.45	7.38	0.00	3.14	0.00	2.28	1.80	0.00	0.00	-6.16	50.05
2008	43.72	3.69	0.00	1.66	0.00	1.18	0.94	0.00	0.00	-7.11	34.58
2007	69.12	5.47	0.00	2.54	0.00	1.90	1.49	0.00	0.00	-6.08	60.11
2006	23.57	4.64	0.00	2.33	0.12	1.64	1.31	0.00	0.00	-2.88	18.38
2005	18.99	4.67	0.00	2.42	0.12	1.71	1.34	0.00	0.00	-1.62	15.12
2004	16.18	3.59	0.00	1.95	0.13	1.31	1.05	0.00	0.00	-1.20	13.34
2003	21.37	5.46	0.00	3.03	0.19	2.05	1.63	0.00	0.00	-1.33	17.61
2002	13.32	0.06	0.00	0.02	0.00	0.04	0.03	0.00	0.00	-0.54	12.74
2001	11.91	1.37	0.00	0.79	0.00	0.58	0.45	0.00	0.00	-0.66	10.67
2000	7.27	1.76	0.00	0.99	0.00	0.77	0.64	0.00	0.00	-0.09	6.41
1999	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78
1998	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99
1997	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1996	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10
1995	2.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.24
1994	2.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.29
1993	2.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.36
1992	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
1991	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1990	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1989	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	176,219.54	164,517.20	4,367.98	665.51	34.01	459.23	363.63	-46.77	60.36	-1,612.03	6,401.43

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-CITY OF TALENT

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,569,487.80	1,489,029.11	40,644.47	651.57	0.00	473.51	374.80	-443.21	-2,884.41	-10,573.77	26,564.40
2019	26,901.07	16,553.32	-0.34	866.73	3.78	627.23	496.55	-3.90	1,427.86	-2,086.15	10,552.63
2018	12,174.98	7,576.02	0.28	897.30	20.00	637.67	504.89	0.00	703.37	-730.74	5,468.61
2017	6,513.54	5,271.10	0.06	909.90	37.75	633.91	501.90	0.00	116.32	-139.05	2,129.55
2016	5,859.17	5,274.87	102.33	418.30	44.71	271.58	215.03	0.00	80.92	-115.47	865.72
2015	5,190.21	4,448.99	126.68	105.56	43.81	44.90	35.56	0.00	87.33	-104.70	702.73
2014	4,559.49	3,806.41	112.61	54.53	19.16	25.71	20.37	0.00	0.00	-14.15	680.85
2013	3,675.47	3,298.91	99.65	26.45	3.91	16.40	12.99	0.00	-4.70	-12.79	285.87
2012	-3,542.64	2,806.84	85.31	17.32	0.00	12.56	9.97	0.00	0.00	-16.97	-6,434.44
2011	2,714.16	2,407.91	72.68	22.02	0.00	15.98	12.65	0.00	0.00	-15.66	239.93
2010	266.23	37.65	0.00	15.19	0.00	11.03	8.75	0.00	0.00	-22.81	220.96
2009	258.95	32.41	0.00	13.80	0.00	10.00	7.93	0.00	0.00	-26.96	213.38
2008	193.46	15.73	0.00	7.05	0.00	5.12	4.05	0.00	0.00	-30.50	154.28
2007	302.98	23.98	0.00	11.22	0.00	8.17	6.48	0.00	0.00	-26.51	263.71
2006	99.94	19.02	0.00	9.56	0.48	6.60	5.23	0.00	0.00	-11.66	78.82
2005	76.95	18.99	0.00	9.85	0.48	6.82	5.39	0.00	0.00	-6.54	61.27
2004	52.66	12.47	0.00	6.76	0.47	4.58	3.62	0.00	0.00	-4.17	42.78
2003	51.79	13.30	0.00	7.38	0.48	5.02	3.99	0.00	0.00	-3.25	42.62
2002	33.08	0.17	0.00	0.09	0.00	0.08	0.05	0.00	0.00	-1.34	31.66
2001	28.93	3.36	0.00	1.93	0.00	1.41	1.10	0.00	0.00	-1.61	25.89
2000	17.33	4.40	0.00	2.55	0.00	1.82	1.47	0.00	0.00	-0.21	15.27
1999	4.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.35
1998	3.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.53
1997	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
1996	12.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.01
1995	7.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.46
1994	7.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.45
1993	3.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.57
1992	1.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.59
1991	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
1990	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,634,958.91	1,540,654.96	41,243.73	4,055.06	175.03	2,820.10	2,232.77	-447.11	-473.31	-13,945.01	42,249.85

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 400-ASHLAND SD 5

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	26,532,230.79	25,178,420.88	687,095.55	17,350.66	0.00	8,004.69	0.00	-7,492.56	-48,760.78	-178,750.04	449,061.64
2019	534,404.58	338,683.57	-6.70	27,080.91	75.15	12,459.29	0.00	-77.63	28,363.24	-41,440.04	209,654.19
2018	243,460.51	161,598.15	5.62	28,040.21	399.97	12,751.75	0.00	0.00	14,065.56	-14,612.79	109,349.72
2017	136,868.79	121,309.16	1.16	29,666.29	793.28	13,320.50	0.00	0.00	2,444.14	-2,921.82	44,747.08
2016	124,890.54	117,066.93	2,181.97	13,505.81	953.59	5,790.97	0.00	0.00	1,725.48	-2,462.15	18,410.78
2015	109,565.75	94,640.12	2,673.36	2,978.07	924.46	947.43	0.00	0.00	1,843.04	-2,209.62	14,863.76
2014	93,242.12	78,233.77	2,302.13	1,531.08	391.62	525.66	0.00	0.00	0.00	-289.11	13,948.19
2013	74,894.61	67,458.54	2,029.64	803.67	79.68	334.00	0.00	0.00	-95.80	-260.59	5,853.71
2012	61,610.28	56,980.73	1,725.71	551.52	0.00	254.44	0.00	0.00	0.00	-343.39	3,111.97
2011	54,366.30	48,474.08	1,455.50	693.93	0.00	320.14	0.00	0.00	0.00	-313.61	4,817.04
2010	5,549.26	967.80	0.00	499.22	0.00	230.29	0.00	0.00	0.00	-475.79	4,604.89
2009	5,388.64	841.49	0.00	452.96	0.00	208.97	0.00	0.00	0.00	-562.56	4,437.55
2008	3,942.95	405.66	0.00	227.48	0.00	104.96	0.00	0.00	0.00	-625.23	3,139.54
2007	5,079.98	508.72	0.00	295.79	0.00	136.46	0.00	0.00	0.00	-442.65	4,424.40
2006	1,636.47	396.00	0.00	241.69	7.77	107.96	0.00	0.00	0.00	-190.60	1,291.56
2005	1,280.06	405.83	0.00	253.71	7.91	113.40	0.00	0.00	0.00	-108.84	1,019.10
2004	939.81	285.67	0.00	184.28	8.33	81.19	0.00	0.00	0.00	-74.05	764.37
2003	928.02	311.24	0.00	204.70	8.56	90.49	0.00	0.00	0.00	-58.57	762.91
2002	577.09	4.13	0.00	2.72	0.00	1.26	0.00	0.00	0.00	-23.31	552.37
2001	517.61	80.04	0.00	54.44	0.00	25.12	0.00	0.00	0.00	-28.74	463.27
2000	307.20	103.03	0.00	70.15	0.00	32.36	0.00	0.00	0.00	-3.68	270.64
1999	74.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74.88
1998	60.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.59
1997	22.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.83
1996	212.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212.87
1995	99.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	99.40
1994	139.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.31
1993	189.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	189.20
1992	103.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	103.14
1991	108.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.75
1990	30.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.99
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	27,992,723.31	26,267,175.54	699,463.94	124,689.29	3,650.32	55,841.33	0.00	-7,570.19	-415.12	-246,197.18	896,590.63

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 410-BUTTE FALLS SD 91

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	502,482.24	476,841.93	13,012.55	328.59	0.00	151.59	0.00	-141.92	-923.45	-3,385.29	8,505.69
2019	9,834.59	6,231.88	-0.13	498.28	1.39	229.28	0.00	-1.43	521.92	-762.53	3,859.08
2018	4,706.48	3,123.72	0.11	542.02	7.72	246.49	0.00	0.00	271.89	-282.47	2,114.09
2017	2,539.87	2,250.78	0.02	550.43	14.71	247.15	0.00	0.00	45.35	-54.21	830.64
2016	2,290.08	2,147.17	40.02	247.71	17.48	106.21	0.00	0.00	31.65	-45.16	337.09
2015	2,020.82	1,746.43	49.33	54.93	17.06	17.49	0.00	0.00	34.01	-40.78	273.22
2014	1,774.88	1,488.62	43.80	29.13	7.45	10.00	0.00	0.00	0.00	-5.50	266.09
2013	1,423.57	1,282.13	38.58	15.27	1.52	6.35	0.00	0.00	-1.82	-4.95	111.36
2012	1,140.24	1,055.20	31.96	10.23	0.00	4.70	0.00	0.00	0.00	-6.36	56.95
2011	1,020.60	909.24	27.30	13.03	0.00	5.99	0.00	0.00	0.00	-5.88	91.21
2010	105.27	18.30	0.00	9.44	0.00	4.35	0.00	0.00	0.00	-8.99	87.42
2009	104.58	16.37	0.00	8.81	0.00	4.05	0.00	0.00	0.00	-10.92	86.10
2008	80.60	8.18	0.00	4.59	0.00	2.11	0.00	0.00	0.00	-12.62	64.39
2007	125.00	12.53	0.00	7.29	0.00	3.36	0.00	0.00	0.00	-10.91	108.85
2006	46.24	11.00	0.00	6.71	0.22	2.99	0.00	0.00	0.00	-5.27	36.68
2005	36.30	11.57	0.00	7.23	0.23	3.22	0.00	0.00	0.00	-3.10	28.86
2004	25.67	7.89	0.00	5.09	0.23	2.25	0.00	0.00	0.00	-2.05	20.82
2003	25.91	8.67	0.00	5.71	0.24	2.52	0.00	0.00	0.00	-1.63	21.32
2002	15.69	0.12	0.00	0.08	0.00	0.04	0.00	0.00	0.00	-0.64	15.01
2001	13.73	2.15	0.00	1.46	0.00	0.66	0.00	0.00	0.00	-0.76	12.28
2000	7.74	2.60	0.00	1.77	0.00	0.78	0.00	0.00	0.00	-0.09	6.82
1999	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.94
1998	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.58
1997	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1996	5.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.65
1995	3.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.35
1994	5.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.57
1993	7.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.73
1992	3.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.96
1991	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.81
1990	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	529,855.16	497,176.48	13,243.54	2,347.80	68.25	1,051.58	0.00	-143.35	-20.45	-4,650.11	16,969.03

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 420-CENTRAL PT SD 6

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	16,313,642.57	15,481,239.79	422,468.56	10,668.24	0.00	4,921.78	0.00	-4,606.87	-29,981.13	-109,906.52	276,107.94
2019	321,214.48	203,573.14	-4.02	16,277.56	45.17	7,488.93	0.00	-46.65	17,048.34	-24,908.41	126,016.20
2018	153,010.43	101,559.50	3.53	17,622.42	251.38	8,014.09	0.00	0.00	8,839.79	-9,183.69	68,725.92
2017	82,856.59	73,437.61	0.70	17,959.28	480.24	8,063.89	0.00	0.00	1,479.62	-1,768.81	27,088.37
2016	75,640.72	70,902.05	1,321.52	8,179.84	577.54	3,507.32	0.00	0.00	1,045.04	-1,491.21	11,150.82
2015	65,853.57	56,881.08	1,606.76	1,789.88	555.62	569.43	0.00	0.00	1,107.72	-1,328.04	8,935.29
2014	57,140.26	47,941.33	1,410.74	938.21	239.97	322.13	0.00	0.00	0.00	-177.17	8,549.23
2013	46,207.90	41,620.86	1,252.25	495.87	49.16	206.07	0.00	0.00	-59.11	-160.78	3,610.77
2012	38,474.48	35,576.56	1,077.47	344.35	0.00	158.86	0.00	0.00	0.00	-214.40	1,950.40
2011	35,474.18	31,629.21	949.71	452.79	0.00	208.89	0.00	0.00	0.00	-204.62	3,143.43
2010	3,533.24	616.23	0.00	317.88	0.00	146.62	0.00	0.00	0.00	-302.94	2,931.95
2009	3,474.83	542.62	0.00	292.09	0.00	134.75	0.00	0.00	0.00	-362.77	2,861.53
2008	2,591.83	266.57	0.00	149.50	0.00	68.95	0.00	0.00	0.00	-410.81	2,063.95
2007	4,189.29	419.23	0.00	243.75	0.00	112.46	0.00	0.00	0.00	-364.79	3,649.02
2006	1,487.79	359.69	0.00	219.55	7.06	98.04	0.00	0.00	0.00	-173.12	1,174.53
2005	1,166.68	369.88	0.00	231.23	7.21	103.35	0.00	0.00	0.00	-99.20	928.83
2004	837.72	254.52	0.00	164.18	7.42	72.32	0.00	0.00	0.00	-65.97	681.41
2003	847.23	283.49	0.00	186.46	7.80	82.42	0.00	0.00	0.00	-53.35	696.85
2002	524.30	3.77	0.00	2.49	0.00	1.13	0.00	0.00	0.00	-21.18	501.84
2001	452.04	69.87	0.00	47.52	0.00	21.93	0.00	0.00	0.00	-25.09	404.60
2000	257.51	86.34	0.00	58.78	0.00	27.11	0.00	0.00	0.00	-3.08	226.87
1999	43.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.58
1998	34.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.83
1997	13.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.39
1996	130.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	130.67
1995	78.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78.58
1994	101.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101.73
1993	126.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.92
1992	69.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.52
1991	69.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.32
1990	23.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.19
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	17,209,569.36	16,147,633.34	430,087.22	76,641.87	2,228.57	34,330.47	0.00	-4,653.52	-519.73	-151,225.95	552,091.47

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 430-EAGLE POINT SD 9

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	15,032,301.51	14,265,279.46	389,286.14	9,830.33	0.00	4,535.20	0.00	-4,245.03	-27,626.29	-101,274.01	254,420.91
2019	306,130.84	194,014.85	-3.84	15,513.28	43.05	7,137.31	0.00	-44.46	16,247.87	-23,738.94	120,097.58
2018	148,700.52	98,699.26	3.43	17,126.10	244.28	7,788.41	0.00	0.00	8,590.83	-8,925.07	66,789.69
2017	79,159.32	70,159.10	0.67	17,157.49	458.80	7,703.90	0.00	0.00	1,413.57	-1,689.84	25,880.77
2016	71,468.45	66,991.92	1,248.64	7,728.75	545.71	3,313.90	0.00	0.00	987.41	-1,408.98	10,535.07
2015	61,889.51	53,457.95	1,510.06	1,682.18	522.19	535.16	0.00	0.00	1,041.05	-1,248.11	8,396.62
2014	53,450.36	44,845.26	1,319.63	877.63	224.48	301.33	0.00	0.00	0.00	-165.72	7,997.38
2013	42,140.66	37,957.14	1,142.02	452.21	44.83	187.94	0.00	0.00	-53.90	-146.63	3,293.18
2012	34,333.38	31,754.77	961.72	307.37	0.00	141.80	0.00	0.00	0.00	-191.36	1,732.90
2011	31,527.87	28,109.57	844.03	402.41	0.00	185.64	0.00	0.00	0.00	-181.86	2,794.82
2010	3,288.06	573.31	0.00	295.73	0.00	136.45	0.00	0.00	0.00	-281.85	2,728.63
2009	3,235.76	505.59	0.00	272.15	0.00	125.56	0.00	0.00	0.00	-338.01	2,664.31
2008	2,382.51	245.20	0.00	137.52	0.00	63.43	0.00	0.00	0.00	-377.88	1,896.95
2007	3,872.87	387.60	0.00	225.36	0.00	103.98	0.00	0.00	0.00	-337.25	3,373.38
2006	1,352.23	326.78	0.00	199.45	6.41	89.07	0.00	0.00	0.00	-157.28	1,067.62
2005	1,065.71	337.93	0.00	211.27	6.59	94.41	0.00	0.00	0.00	-90.62	848.43
2004	792.02	240.67	0.00	155.25	7.02	68.40	0.00	0.00	0.00	-62.38	644.22
2003	767.11	257.03	0.00	169.05	7.07	74.74	0.00	0.00	0.00	-48.37	630.76
2002	475.58	3.40	0.00	2.24	0.00	1.04	0.00	0.00	0.00	-19.21	455.21
2001	410.43	63.47	0.00	43.17	0.00	19.91	0.00	0.00	0.00	-22.78	367.35
2000	151.18	50.66	0.00	34.49	0.00	15.94	0.00	0.00	0.00	-1.81	133.20
1999	35.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.92
1998	28.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.61
1997	12.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.09
1996	112.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112.85
1995	70.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.04
1994	85.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.39
1993	105.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.78
1992	55.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	55.33
1991	58.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.62
1990	21.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.14
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
	15,879,481.64	14,894,260.92	396,312.50	72,823.43	2,110.43	32,623.52	0.00	-4,289.49	600.54	-140,707.96	517,334.74

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 440-MEDFORD SD 549C

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	55,399,426.25	52,572,672.22	1,434,659.07	36,228.20	0.00	16,713.88	0.00	-15,644.47	-101,812.76	-373,231.05	937,634.88
2019	1,096,756.03	695,079.59	-13.77	55,578.07	154.23	25,570.18	0.00	-159.32	58,209.80	-85,047.32	430,271.44
2018	530,402.08	352,051.55	12.24	61,087.34	871.38	27,780.52	0.00	0.00	30,642.70	-31,834.87	238,233.46
2017	295,012.54	261,476.78	2.50	63,944.43	1,709.88	28,711.80	0.00	0.00	5,268.25	-6,297.91	96,448.03
2016	267,595.12	250,831.95	4,675.17	28,938.04	2,043.19	12,407.93	0.00	0.00	3,697.08	-5,275.50	39,447.62
2015	233,556.91	201,739.95	5,698.68	6,348.23	1,970.65	2,019.59	0.00	0.00	3,928.74	-4,710.14	31,685.11
2014	208,490.45	174,928.63	5,147.50	3,423.39	875.62	1,175.38	0.00	0.00	0.00	-646.45	31,191.26
2013	168,576.21	151,838.91	4,568.41	1,808.91	179.34	751.83	0.00	0.00	-215.63	-586.55	13,175.62
2012	116,589.83	127,262.74	3,854.25	1,231.80	0.00	568.30	0.00	0.00	0.00	-766.94	-14,062.30
2011	125,454.22	111,857.09	3,358.66	1,601.31	0.00	738.75	0.00	0.00	0.00	-723.67	11,116.11
2010	12,804.65	2,233.06	0.00	1,151.86	0.00	531.43	0.00	0.00	0.00	-1,097.82	10,625.63
2009	12,457.08	1,945.43	0.00	1,047.18	0.00	483.12	0.00	0.00	0.00	-1,300.57	10,258.26
2008	9,427.60	969.78	0.00	543.84	0.00	250.92	0.00	0.00	0.00	-1,494.68	7,506.98
2007	13,788.01	1,380.47	0.00	802.66	0.00	370.31	0.00	0.00	0.00	-1,201.18	12,009.02
2006	3,985.75	964.11	0.00	588.46	18.91	262.75	0.00	0.00	0.00	-464.00	3,146.10
2005	3,116.65	988.18	0.00	617.79	19.26	276.13	0.00	0.00	0.00	-265.02	2,481.24
2004	2,198.60	669.05	0.00	431.60	19.52	190.14	0.00	0.00	0.00	-173.43	1,787.72
2003	2,137.29	715.66	0.00	470.71	19.69	208.07	0.00	0.00	0.00	-134.68	1,757.66
2002	1,376.19	9.86	0.00	6.49	0.00	2.99	0.00	0.00	0.00	-55.59	1,317.23
2001	1,197.18	185.10	0.00	125.90	0.00	58.08	0.00	0.00	0.00	-66.47	1,071.51
2000	711.19	238.48	0.00	162.36	0.00	74.90	0.00	0.00	0.00	-8.51	626.56
1999	172.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	172.51
1998	141.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	141.11
1997	52.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.36
1996	496.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	496.20
1995	299.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	299.40
1994	388.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	388.78
1993	498.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	498.23
1992	258.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.60
1991	275.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.28
1990	95.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95.26
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	58,507,737.59	54,910,038.59	1,461,962.71	266,138.57	7,881.67	119,147.00	0.00	-15,803.79	-281.82	-515,382.35	1,870,406.90

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 450-PHOENIX / TALENT SD 4

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	13,786,952.61	13,083,474.02	357,035.77	9,015.92	0.00	4,159.47	0.00	-3,893.36	-25,337.57	-92,883.96	233,343.85
2019	263,843.79	167,214.23	-3.30	13,370.35	37.10	6,151.36	0.00	-38.33	14,003.43	-20,459.69	103,508.62
2018	125,556.62	83,338.35	2.90	14,460.70	206.27	6,576.27	0.00	0.00	7,253.80	-7,536.02	56,393.85
2017	61,179.47	54,224.57	0.52	13,260.69	354.59	5,954.19	0.00	0.00	1,092.51	-1,306.04	20,001.54
2016	55,513.37	52,036.60	969.89	6,003.37	423.87	2,574.11	0.00	0.00	766.98	-1,094.43	8,182.80
2015	48,826.95	42,175.66	1,191.36	1,327.16	411.98	422.22	0.00	0.00	821.34	-984.70	6,623.73
2014	41,307.12	34,659.01	1,019.89	678.28	173.49	232.89	0.00	0.00	0.00	-128.09	6,178.41
2013	33,832.53	30,472.00	916.82	363.02	35.99	150.89	0.00	0.00	-43.27	-117.71	2,645.75
2012	27,801.94	25,584.71	774.85	247.63	0.00	114.25	0.00	0.00	0.00	-154.18	1,535.83
2011	24,778.43	22,093.37	663.38	316.28	0.00	145.93	0.00	0.00	0.00	-142.93	2,195.03
2010	2,500.91	435.98	0.00	224.90	0.00	103.75	0.00	0.00	0.00	-214.34	2,075.49
2009	2,424.66	378.83	0.00	203.92	0.00	94.07	0.00	0.00	0.00	-253.26	1,996.49
2008	1,777.57	182.97	0.00	102.60	0.00	47.35	0.00	0.00	0.00	-282.02	1,415.18
2007	2,748.07	275.13	0.00	159.96	0.00	73.81	0.00	0.00	0.00	-239.41	2,393.49
2006	1,099.79	265.90	0.00	162.29	5.22	72.47	0.00	0.00	0.00	-127.97	868.21
2005	902.03	286.05	0.00	178.82	5.58	79.93	0.00	0.00	0.00	-76.72	718.08
2004	669.52	203.60	0.00	131.34	5.94	57.84	0.00	0.00	0.00	-52.77	544.49
2003	682.17	228.09	0.00	150.02	6.28	66.33	0.00	0.00	0.00	-42.93	561.17
2002	431.47	3.10	0.00	2.04	0.00	0.94	0.00	0.00	0.00	-17.42	412.99
2001	373.89	57.81	0.00	39.32	0.00	18.14	0.00	0.00	0.00	-20.76	334.64
2000	184.66	62.00	0.00	42.21	0.00	19.45	0.00	0.00	0.00	-2.21	162.66
1999	44.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.29
1998	35.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.87
1997	13.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.97
1996	125.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.77
1995	82.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.60
1994	105.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.77
1993	135.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.67
1992	70.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.94
1991	66.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.98
1990	22.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.36
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	14,484,091.80	13,597,651.98	362,572.08	60,440.82	1,666.31	27,115.66	0.00	-3,931.69	-1,442.78	-126,137.56	452,796.53

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 460-PINEHURST SCHOOL DIST 94

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	224,017.82	212,587.82	5,801.31	146.50	0.00	67.59	0.00	-63.25	-411.71	-1,509.23	3,791.00
2019	4,412.33	2,797.09	-0.06	223.68	0.62	102.88	0.00	-0.65	234.25	-342.25	1,730.33
2018	2,147.13	1,425.12	0.05	247.28	3.52	112.46	0.00	0.00	124.04	-128.86	964.42
2017	1,160.89	1,028.52	0.01	251.52	6.72	112.95	0.00	0.00	20.72	-24.76	379.84
2016	1,034.71	970.71	18.09	111.99	7.91	48.03	0.00	0.00	14.31	-20.42	151.79
2015	933.90	807.46	22.81	25.44	7.89	8.07	0.00	0.00	15.72	-18.85	125.94
2014	801.09	672.63	19.79	13.19	3.38	4.52	0.00	0.00	0.00	-2.49	119.37
2013	647.79	583.81	17.57	6.94	0.69	2.89	0.00	0.00	-0.83	-2.25	50.27
2012	514.43	476.40	14.43	4.61	0.00	2.14	0.00	0.00	0.00	-2.87	25.34
2011	454.15	404.55	12.14	5.79	0.00	2.66	0.00	0.00	0.00	-2.62	40.63
2010	49.41	8.53	0.00	4.39	0.00	2.04	0.00	0.00	0.00	-4.19	41.08
2009	47.87	7.56	0.00	4.08	0.00	1.86	0.00	0.00	0.00	-5.03	39.36
2008	34.91	3.48	0.00	1.95	0.00	0.91	0.00	0.00	0.00	-5.36	28.02
2007	54.12	5.39	0.00	3.14	0.00	1.42	0.00	0.00	0.00	-4.66	47.21
2006	19.54	4.65	0.00	2.84	0.09	1.28	0.00	0.00	0.00	-2.24	15.49
2005	15.77	5.00	0.00	3.12	0.10	1.40	0.00	0.00	0.00	-1.34	12.55
2004	11.05	3.39	0.00	2.18	0.10	0.96	0.00	0.00	0.00	-0.87	8.97
2003	11.96	3.77	0.00	2.47	0.10	1.10	0.00	0.00	0.00	-0.71	9.95
2002	6.55	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	-0.26	6.28
2001	4.30	0.66	0.00	0.45	0.00	0.20	0.00	0.00	0.00	-0.24	3.85
2000	2.44	0.78	0.00	0.53	0.00	0.25	0.00	0.00	0.00	-0.03	2.16
1999	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1998	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1997	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1996	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
1995	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34
1994	2.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.06
1993	2.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.83
1992	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.49
1991	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
1990	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	236,395.09	221,797.36	5,906.14	1,062.12	31.12	475.62	0.00	-63.90	-3.50	-2,079.53	7,606.78

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 470-PROSPECT SCHOOL DIST 59

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	637,619.09	605,083.08	16,512.16	416.97	0.00	192.37	0.00	-180.07	-1,171.81	-4,295.68	10,793.26
2019	11,302.94	7,163.24	-0.13	572.74	1.59	263.52	0.00	-1.64	599.91	-876.47	4,434.37
2018	5,484.79	3,639.68	0.13	631.57	9.02	287.18	0.00	0.00	316.80	-329.13	2,464.22
2017	2,967.49	2,629.58	0.03	643.08	17.19	288.73	0.00	0.00	52.98	-63.33	970.61
2016	2,688.73	2,520.65	46.98	290.83	20.55	124.68	0.00	0.00	37.15	-53.01	396.07
2015	2,391.36	2,064.49	58.32	64.99	20.17	20.66	0.00	0.00	40.20	-48.20	325.54
2014	2,133.63	1,789.32	52.65	35.02	8.96	12.02	0.00	0.00	0.00	-6.61	320.07
2013	1,737.73	1,564.80	47.08	18.65	1.85	7.74	0.00	0.00	-2.22	-6.04	136.24
2012	1,372.73	1,268.98	38.43	12.28	0.00	5.66	0.00	0.00	0.00	-7.65	69.95
2011	1,198.87	1,069.55	32.12	15.32	0.00	7.07	0.00	0.00	0.00	-6.92	105.60
2010	119.28	20.90	0.00	10.79	0.00	4.96	0.00	0.00	0.00	-10.25	98.92
2009	112.99	17.62	0.00	9.48	0.00	4.39	0.00	0.00	0.00	-11.79	93.06
2008	96.56	9.93	0.00	5.57	0.00	2.58	0.00	0.00	0.00	-15.32	76.88
2007	152.21	15.29	0.00	8.90	0.00	4.08	0.00	0.00	0.00	-13.29	132.53
2006	55.83	13.30	0.00	8.13	0.26	3.63	0.00	0.00	0.00	-6.41	44.25
2005	42.87	13.54	0.00	8.46	0.26	3.81	0.00	0.00	0.00	-3.64	34.15
2004	31.38	9.48	0.00	6.12	0.28	2.70	0.00	0.00	0.00	-2.46	25.56
2003	25.11	8.22	0.00	5.40	0.23	2.40	0.00	0.00	0.00	-1.55	20.74
2002	14.57	0.09	0.00	0.05	0.00	0.04	0.00	0.00	0.00	-0.59	13.94
2001	14.06	2.13	0.00	1.43	0.00	0.70	0.00	0.00	0.00	-0.77	12.59
2000	8.43	2.85	0.00	1.94	0.00	0.90	0.00	0.00	0.00	-0.10	7.42
1999	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.77
1998	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15
1997	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
1996	7.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.41
1995	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40
1994	5.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.88
1993	8.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.31
1992	4.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.54
1991	4.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.63
1990	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
1989	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	669,612.97	628,906.72	16,787.77	2,767.72	80.36	1,239.82	0.00	-181.71	-126.99	-5,759.21	20,618.29

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 480-ROGUE RIVER SD 35

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	4,382,535.51	4,158,918.71	113,492.99	2,865.96	0.00	1,322.19	0.00	-1,237.60	-8,054.22	-29,525.55	74,172.40
2019	86,225.28	54,647.47	-1.08	4,369.53	12.12	2,010.36	0.00	-12.52	4,576.47	-6,686.47	33,825.90
2018	41,930.32	27,832.10	0.97	4,829.37	68.89	2,196.25	0.00	0.00	2,422.52	-2,516.78	18,832.36
2017	22,477.11	19,920.44	0.19	4,871.55	130.26	2,187.40	0.00	0.00	401.36	-479.79	7,349.60
2016	20,506.98	19,221.28	358.26	2,217.53	156.57	950.81	0.00	0.00	283.31	-404.27	3,024.01
2015	17,815.57	15,389.33	434.71	484.26	150.33	154.06	0.00	0.00	299.70	-359.30	2,416.19
2014	15,517.06	13,018.96	383.10	254.80	65.17	87.48	0.00	0.00	0.00	-48.11	2,321.69
2013	12,903.06	11,620.95	349.64	138.44	13.73	57.55	0.00	0.00	-16.50	-44.89	1,009.52
2012	10,188.70	9,423.72	285.41	91.22	0.00	42.08	0.00	0.00	0.00	-56.79	514.00
2011	9,626.00	8,582.11	257.69	122.86	0.00	56.67	0.00	0.00	0.00	-55.53	853.53
2010	967.23	168.50	0.00	86.91	0.00	40.11	0.00	0.00	0.00	-82.85	802.79
2009	931.35	145.62	0.00	78.39	0.00	36.15	0.00	0.00	0.00	-97.34	766.78
2008	686.59	70.85	0.00	39.73	0.00	18.32	0.00	0.00	0.00	-109.18	546.29
2007	1,092.54	109.30	0.00	63.55	0.00	29.32	0.00	0.00	0.00	-95.11	951.68
2006	396.15	95.63	0.00	58.38	1.88	26.05	0.00	0.00	0.00	-46.02	312.88
2005	317.28	100.58	0.00	62.87	1.96	28.12	0.00	0.00	0.00	-26.98	252.59
2004	230.09	69.88	0.00	45.09	2.04	19.85	0.00	0.00	0.00	-18.11	187.19
2003	228.15	76.45	0.00	50.28	2.10	22.23	0.00	0.00	0.00	-14.39	187.59
2002	145.40	1.04	0.00	0.69	0.00	0.31	0.00	0.00	0.00	-5.87	139.18
2001	123.88	19.16	0.00	13.04	0.00	6.00	0.00	0.00	0.00	-6.88	110.88
2000	59.96	20.10	0.00	13.70	0.00	6.30	0.00	0.00	0.00	-0.72	52.84
1999	14.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.80
1998	12.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.13
1997	4.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.65
1996	46.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.42
1995	28.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.90
1994	40.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.59
1993	57.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.29
1992	26.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.72
1991	25.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.15
1990	8.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.35
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	4,625,169.21	4,339,452.18	115,561.88	20,758.15	605.05	9,297.61	0.00	-1,250.12	-87.36	-40,680.93	148,894.89

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 490-THREE RIVERS SD 40

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	669,715.03	635,543.95	17,343.41	437.98	0.00	202.07	0.00	-189.11	-1,230.81	-4,511.93	11,333.80
2019	12,871.58	8,157.43	-0.16	652.30	1.81	300.08	0.00	-1.85	683.14	-998.13	5,049.77
2018	6,370.17	4,227.95	0.15	733.65	10.48	333.63	0.00	0.00	367.99	-382.32	2,861.39
2017	3,448.63	3,058.42	0.03	747.92	20.00	335.86	0.00	0.00	61.63	-73.66	1,126.07
2016	3,150.78	2,951.20	55.01	340.44	24.03	146.00	0.00	0.00	43.50	-62.08	466.43
2015	2,761.84	2,385.24	67.38	75.05	23.29	23.87	0.00	0.00	46.45	-55.69	375.03
2014	2,428.10	2,035.80	59.91	39.83	10.18	13.68	0.00	0.00	0.00	-7.52	364.70
2013	1,971.67	1,774.67	53.39	21.17	2.10	8.77	0.00	0.00	-2.52	-6.85	155.41
2012	1,601.14	1,479.50	44.81	14.33	0.00	6.61	0.00	0.00	0.00	-8.92	82.24
2011	1,377.74	1,228.15	36.88	17.58	0.00	8.12	0.00	0.00	0.00	-7.94	122.35
2010	139.29	24.24	0.00	12.49	0.00	5.77	0.00	0.00	0.00	-11.91	115.63
2009	130.38	20.60	0.00	11.08	0.00	5.14	0.00	0.00	0.00	-13.79	107.07
2008	97.96	10.09	0.00	5.66	0.00	2.61	0.00	0.00	0.00	-15.54	77.99
2007	153.82	15.46	0.00	8.98	0.00	4.17	0.00	0.00	0.00	-13.46	133.88
2006	56.09	13.45	0.00	8.21	0.26	3.66	0.00	0.00	0.00	-6.47	44.38
2005	44.70	14.16	0.00	8.85	0.28	3.96	0.00	0.00	0.00	-3.80	35.59
2004	32.07	9.82	0.00	6.34	0.29	2.79	0.00	0.00	0.00	-2.55	26.04
2003	32.79	10.91	0.00	7.17	0.30	3.17	0.00	0.00	0.00	-2.05	27.00
2002	20.25	0.15	0.00	0.10	0.00	0.04	0.00	0.00	0.00	-0.82	19.38
2001	17.40	2.69	0.00	1.85	0.00	0.83	0.00	0.00	0.00	-0.97	15.59
2000	8.84	2.99	0.00	2.05	0.00	0.92	0.00	0.00	0.00	-0.11	7.79
1999	2.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.28
1998	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
1997	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1996	8.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.38
1995	4.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.39
1994	6.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.41
1993	9.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.24
1992	4.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.87
1991	5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.14
1990	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	706,475.14	662,966.87	17,660.81	3,153.03	93.02	1,411.75	0.00	-190.96	-30.62	-6,186.51	22,592.40

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 500-APPLEGATE V RFPD #9

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,470,787.05	1,395,387.66	38,088.40	610.60	0.00	443.73	351.23	-415.36	-2,702.99	-9,908.83	24,894.41
2019	28,940.69	17,807.22	-0.36	932.39	4.06	674.72	534.17	-4.22	1,535.99	-2,244.19	11,353.80
2018	12,528.52	8,264.33	0.31	978.83	21.80	695.59	550.75	0.00	767.26	-797.11	5,212.86
2017	7,133.39	5,773.35	0.06	996.56	41.32	694.32	549.75	0.00	127.39	-152.30	2,331.63
2016	6,466.86	5,823.60	112.97	461.82	49.38	299.83	237.42	0.00	89.34	-127.48	953.97
2015	5,657.83	4,850.53	138.11	115.10	47.75	48.95	38.75	0.00	95.22	-114.15	765.36
2014	4,937.09	4,122.04	121.95	59.06	20.74	27.85	22.05	0.00	0.00	-15.32	736.84
2013	3,897.29	3,495.87	105.60	28.05	4.15	17.38	13.75	0.00	-4.98	-13.55	305.34
2012	3,218.15	2,964.31	90.10	18.28	0.00	13.28	10.52	0.00	0.00	-17.92	164.10
2011	2,776.82	2,462.66	74.33	22.51	0.00	16.34	12.95	0.00	0.00	-16.02	246.32
2010	273.84	38.56	0.00	15.55	0.00	11.33	8.96	0.00	0.00	-23.38	227.45
2009	264.14	32.99	0.00	14.01	0.00	10.20	8.10	0.00	0.00	-27.46	217.70
2008	195.04	15.95	0.00	7.14	0.00	5.19	4.11	0.00	0.00	-30.92	155.31
2007	301.44	23.74	0.00	11.13	0.00	8.08	6.39	0.00	0.00	-26.22	262.61
2006	106.68	20.52	0.00	10.32	0.51	7.13	5.66	0.00	0.00	-12.60	83.88
2005	85.88	21.19	0.00	10.98	0.53	7.61	6.03	0.00	0.00	-7.30	68.37
2004	60.18	14.29	0.00	7.75	0.54	5.23	4.15	0.00	0.00	-4.78	48.86
2003	63.63	16.14	0.00	8.97	0.58	6.10	4.82	0.00	0.00	-3.94	52.52
2002	39.41	0.19	0.00	0.10	0.00	0.09	0.08	0.00	0.00	-1.59	37.73
2001	33.96	3.92	0.00	2.24	0.00	1.66	1.30	0.00	0.00	-1.88	30.40
2000	19.83	5.02	0.00	2.89	0.00	2.12	1.63	0.00	0.00	-0.24	17.46
1999	4.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.78
1998	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49
1997	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
1996	8.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.73
1995	5.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.19
1994	5.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.10
1993	5.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.27
1992	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1991	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20
1990	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,547,825.06	1,451,144.08	38,731.47	4,314.28	191.36	2,996.73	2,372.57	-419.58	-92.77	-13,547.18	48,204.26

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 510-COLESTINE RURAL FIRE DIST

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	52,888.10	50,175.96	1,369.63	21.97	0.00	15.94	12.63	-14.94	-97.19	-356.32	896.03
2019	1,034.50	636.71	0.00	33.33	0.15	24.14	19.11	-0.15	54.93	-80.23	405.67
2014	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1995	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	53,922.62	50,812.67	1,369.63	55.30	0.15	40.08	31.74	-15.09	-42.26	-436.55	1,301.72

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 520-JACKSON COUNTY RFPD #3

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	15,478,259.51	14,684,784.65	400,834.92	6,425.78	0.00	4,669.74	3,696.17	-4,370.98	-28,445.85	-104,278.44	261,970.45
2019	304,515.13	187,368.01	-3.83	9,810.62	42.83	7,099.55	5,620.60	-44.24	16,161.93	-23,613.36	119,465.90
2018	146,146.65	90,944.70	3.37	10,771.49	240.10	7,654.74	6,060.71	0.00	8,443.38	-8,771.90	65,641.55
2017	77,847.07	62,997.89	0.66	10,874.53	451.21	7,576.25	5,998.67	0.00	1,390.14	-1,661.84	25,451.35
2016	70,654.05	63,634.51	1,234.41	5,046.61	539.46	3,276.14	2,594.03	0.00	976.16	-1,392.92	10,414.98
2015	61,947.00	53,085.01	1,511.51	1,259.66	522.69	535.69	424.11	0.00	1,042.05	-1,249.31	8,402.88
2014	53,565.45	44,703.22	1,322.48	640.45	224.97	301.98	239.09	0.00	0.00	-166.09	8,014.11
2013	43,197.16	38,755.17	1,170.62	310.97	45.95	192.65	152.53	0.00	-55.25	-150.30	3,376.79
2012	35,893.22	33,079.12	1,005.38	203.93	0.00	148.25	117.37	0.00	0.00	-200.06	1,812.59
2011	32,619.95	28,931.43	873.27	264.27	0.00	192.08	152.09	0.00	0.00	-188.16	2,891.36
2010	3,285.99	464.99	0.00	187.60	0.00	136.33	107.94	0.00	0.00	-281.65	2,726.95
2009	3,227.86	404.88	0.00	172.17	0.00	125.16	99.11	0.00	0.00	-336.93	2,658.22
2008	2,266.93	185.37	0.00	82.99	0.00	60.31	47.75	0.00	0.00	-359.30	1,805.25
2007	3,636.00	286.67	0.00	134.30	0.00	97.65	77.33	0.00	0.00	-316.73	3,166.90
2006	1,285.81	244.09	0.00	122.82	6.11	84.81	67.15	0.00	0.00	-149.79	1,014.75
2005	997.18	246.20	0.00	127.69	6.16	88.36	69.97	0.00	0.00	-84.80	793.87
2004	689.53	162.46	0.00	88.07	6.11	59.58	47.15	0.00	0.00	-54.34	560.80
2003	667.21	171.80	0.00	95.41	6.14	64.89	51.38	0.00	0.00	-42.00	548.82
2002	402.58	2.19	0.00	1.21	0.00	0.87	0.69	0.00	0.00	-16.26	385.34
2001	304.73	35.38	0.00	20.32	0.00	14.80	11.71	0.00	0.00	-16.92	272.75
2000	129.18	32.50	0.00	18.68	0.00	13.63	10.77	0.00	0.00	-1.54	113.82
1999	31.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.13
1998	25.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.49
1997	9.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.88
1996	83.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.69
1995	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.20
1994	45.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.61
1993	45.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.09
1992	19.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.82
1991	17.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.14
1990	5.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.48
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	16,321,870.72	15,290,520.24	407,952.79	46,659.57	2,091.73	32,393.46	25,646.32	-4,415.22	-487.44	-143,332.64	521,821.96

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 530-EVANS VALLEY RFPD #6

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	425,245.51	403,444.37	11,012.39	176.55	0.00	128.29	101.54	-120.08	-781.51	-2,864.90	7,198.81
2019	8,401.74	5,169.15	-0.10	270.65	1.18	195.87	155.06	-1.21	445.89	-651.46	3,296.56
2018	4,076.42	2,534.97	0.09	300.23	6.69	213.37	168.93	0.00	235.34	-244.52	1,832.41
2017	2,186.49	1,770.40	0.02	305.59	12.67	212.92	168.57	0.00	39.06	-46.70	714.02
2016	1,987.89	1,790.37	34.73	142.00	15.18	92.17	72.99	0.00	27.46	-39.19	293.06
2015	1,744.78	1,496.06	42.60	35.50	14.74	15.10	11.95	0.00	29.37	-35.21	235.78
2014	1,526.61	1,273.65	37.68	18.25	6.41	8.61	6.81	0.00	0.00	-4.73	228.80
2013	1,233.65	1,105.75	33.40	8.90	1.32	5.50	4.34	0.00	-1.58	-4.29	97.53
2012	1,025.09	944.20	28.70	5.82	0.00	4.24	3.34	0.00	0.00	-5.71	52.30
2011	884.70	785.10	23.70	7.17	0.00	5.22	4.12	0.00	0.00	-5.11	77.96
2010	70.04	9.78	0.00	3.94	0.00	2.87	2.27	0.00	0.00	-5.91	58.29
2009	84.63	10.61	0.00	4.50	0.00	3.29	2.61	0.00	0.00	-8.85	69.67
2008	61.44	5.15	0.00	2.31	0.00	1.68	1.33	0.00	0.00	-10.02	48.58
2007	97.86	7.67	0.00	3.59	0.00	2.63	2.09	0.00	0.00	-8.54	85.24
2006	36.98	6.70	0.00	3.39	0.17	2.30	1.83	0.00	0.00	-4.09	29.58
2005	28.30	6.96	0.00	3.62	0.17	2.50	1.97	0.00	0.00	-2.40	22.56
2004	16.38	3.70	0.00	2.00	0.14	1.36	1.09	0.00	0.00	-1.24	13.44
2003	16.31	4.06	0.00	2.25	0.15	1.54	1.22	0.00	0.00	-0.99	13.51
2002	9.97	0.09	0.00	0.06	0.00	0.01	0.01	0.00	0.00	-0.40	9.54
2001	8.59	1.04	0.00	0.60	0.00	0.42	0.32	0.00	0.00	-0.48	7.67
2000	5.16	1.24	0.00	0.67	0.00	0.57	0.45	0.00	0.00	-0.06	4.53
1999	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
1998	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
1997	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1996	3.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.49
1995	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1994	2.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.07
1993	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
1992	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
1991	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1990	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1989	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	448,763.09	420,371.02	11,213.21	1,297.59	58.82	900.46	712.84	-121.29	-5.97	-3,944.80	14,404.39

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 540-LAKE CREEK RFPD

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	112,968.98	107,178.69	2,925.54	46.90	0.00	34.08	26.98	-31.90	-207.62	-761.10	1,911.03
2019	2,201.72	1,354.23	-0.02	70.93	0.31	51.29	40.62	-0.32	116.80	-170.65	864.27
2018	1,072.22	667.44	0.02	79.05	1.77	56.17	44.49	0.00	61.96	-64.38	481.39
2017	568.64	461.35	0.00	79.62	3.31	55.49	43.93	0.00	10.18	-12.17	184.92
2016	518.75	467.06	9.06	37.04	3.96	24.05	19.03	0.00	7.16	-10.22	76.61
2015	460.78	394.30	11.23	9.35	3.89	3.98	3.15	0.00	7.74	-9.28	63.06
2014	396.02	331.02	9.79	4.75	1.67	2.25	1.75	0.00	0.00	-1.23	58.73
2013	315.68	282.96	8.55	2.27	0.33	1.40	1.12	0.00	-0.40	-1.10	24.94
2012	247.62	228.51	6.94	1.43	0.00	1.02	0.80	0.00	0.00	-1.39	12.21
2011	227.59	200.85	6.07	1.83	0.00	1.34	1.05	0.00	0.00	-1.31	21.19
2010	24.59	3.41	0.00	1.38	0.00	0.99	0.79	0.00	0.00	-2.05	20.51
2009	22.96	2.99	0.00	1.26	0.00	0.94	0.74	0.00	0.00	-2.50	18.73
2008	18.25	1.45	0.00	0.65	0.00	0.48	0.37	0.00	0.00	-2.81	14.64
2007	26.74	2.05	0.00	0.97	0.00	0.71	0.55	0.00	0.00	-2.27	23.39
2006	9.83	1.83	0.00	0.91	0.05	0.62	0.51	0.00	0.00	-1.11	7.80
2005	7.46	1.83	0.00	0.95	0.05	0.67	0.51	0.00	0.00	-0.63	5.95
2004	6.07	1.31	0.00	0.72	0.05	0.46	0.37	0.00	0.00	-0.43	5.05
2003	4.65	1.37	0.00	0.77	0.05	0.51	0.40	0.00	0.00	-0.33	3.72
2002	3.40	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	-0.14	3.26
2001	2.89	0.34	0.00	0.21	0.00	0.13	0.11	0.00	0.00	-0.16	2.60
2000	1.66	0.44	0.00	0.30	0.00	0.14	0.13	0.00	0.00	-0.02	1.50
1999	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1998	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1996	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
1995	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1994	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1993	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1992	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1991	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1990	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	119,110.85	111,583.46	2,977.18	341.32	15.44	236.72	187.40	-32.22	-4.18	-1,045.28	3,809.85

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 550-MEDFORD RFPD #2

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,385,045.61	2,262,780.47	61,764.72	990.14	0.00	719.56	569.54	-673.52	-4,383.23	-16,068.28	40,365.53
2019	47,060.11	28,955.52	-0.60	1,516.17	6.62	1,097.14	868.57	-6.83	2,497.62	-3,649.16	18,462.99
2018	22,853.05	14,220.33	0.53	1,684.29	37.54	1,196.90	947.65	0.00	1,320.22	-1,371.58	10,265.12
2017	12,358.03	10,001.93	0.10	1,726.49	71.62	1,202.85	952.38	0.00	220.71	-263.84	4,039.36
2016	11,229.22	10,112.43	196.16	802.01	85.74	520.61	412.23	0.00	155.13	-221.35	1,656.42
2015	9,577.32	8,206.91	233.68	194.72	80.80	82.81	65.58	0.00	161.10	-193.14	1,299.41
2014	8,257.06	6,890.97	203.86	98.72	34.68	46.54	36.86	0.00	0.00	-25.60	1,235.35
2013	6,663.77	5,977.84	180.56	47.97	7.09	29.72	23.53	0.00	-8.52	-23.18	521.64
2012	5,586.37	5,148.88	156.49	31.76	0.00	23.07	18.27	0.00	0.00	-31.14	281.62
2011	5,005.23	4,439.92	134.01	40.58	0.00	29.48	23.32	0.00	0.00	-28.88	443.00
2010	520.60	73.86	0.00	29.81	0.00	21.64	17.13	0.00	0.00	-44.72	431.83
2009	513.54	64.53	0.00	27.45	0.00	19.93	15.78	0.00	0.00	-53.68	422.78
2008	383.40	31.34	0.00	14.03	0.00	10.18	8.08	0.00	0.00	-60.72	305.37
2007	605.61	47.80	0.00	22.41	0.00	16.27	12.86	0.00	0.00	-52.77	527.45
2006	225.94	42.95	0.00	21.62	1.07	14.90	11.80	0.00	0.00	-26.34	178.27
2005	185.32	45.78	0.00	23.74	1.15	16.42	13.00	0.00	0.00	-15.76	147.52
2004	123.64	29.34	0.00	15.91	1.10	10.77	8.51	0.00	0.00	-9.82	100.39
2003	133.28	34.24	0.00	19.02	1.22	12.93	10.24	0.00	0.00	-8.37	109.69
2002	96.60	0.53	0.00	0.28	0.00	0.21	0.17	0.00	0.00	-3.90	92.45
2001	87.00	10.11	0.00	5.81	0.00	4.23	3.34	0.00	0.00	-4.83	77.87
2000	52.25	13.17	0.00	7.56	0.00	5.51	4.39	0.00	0.00	-0.63	46.01
1999	12.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.42
1998	10.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.23
1997	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05
1996	29.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.89
1995	16.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.60
1994	16.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.09
1993	16.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.91
1992	7.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.49
1991	6.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.52
1990	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	2,516,685.17	2,357,128.85	62,869.51	7,320.49	328.63	5,081.67	4,023.23	-680.35	-36.97	-22,157.69	81,132.29

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 560-PROSPECT FIRE DIST

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	122,282.31	116,013.85	3,166.69	50.76	0.00	36.89	29.20	-34.55	-224.72	-823.84	2,069.42
2019	2,151.50	1,323.86	-0.02	69.30	0.30	50.17	39.72	-0.32	114.19	-166.83	844.00
2018	1,036.97	645.31	0.02	76.41	1.70	54.32	43.01	0.00	59.91	-62.25	465.71
2017	561.92	453.75	0.00	78.31	3.25	54.57	43.21	0.00	10.01	-11.96	184.53
2016	507.50	456.42	8.85	36.17	3.87	23.52	18.61	0.00	7.00	-9.98	75.42
2015	450.73	386.02	10.99	9.14	3.80	3.91	3.09	0.00	7.58	-9.08	61.36
2014	355.54	295.83	8.75	4.26	1.49	1.99	1.58	0.00	0.00	-1.10	54.12
2013	289.90	260.01	7.85	2.10	0.31	1.29	1.02	0.00	-0.37	-1.01	22.76
2012	230.52	212.83	6.47	1.30	0.00	0.95	0.76	0.00	0.00	-1.29	11.23
2011	198.62	176.99	5.35	1.59	0.00	1.18	0.95	0.00	0.00	-1.16	16.71
2010	20.89	2.81	0.00	1.15	0.00	0.83	0.62	0.00	0.00	-1.69	17.54
2009	18.13	2.32	0.00	0.99	0.00	0.71	0.56	0.00	0.00	-1.92	14.88
2008	16.66	1.33	0.00	0.60	0.00	0.42	0.35	0.00	0.00	-2.56	13.37
2007	25.81	1.96	0.00	0.91	0.00	0.67	0.54	0.00	0.00	-2.18	22.58
2006	9.64	1.73	0.00	0.87	0.04	0.59	0.46	0.00	0.00	-1.05	7.73
2005	6.83	1.69	0.00	0.88	0.04	0.61	0.47	0.00	0.00	-0.58	5.44
2004	4.75	1.12	0.00	0.61	0.04	0.41	0.32	0.00	0.00	-0.37	3.87
2003	3.25	0.90	0.00	0.50	0.03	0.34	0.27	0.00	0.00	-0.22	2.63
2002	1.99	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.08	1.91
2001	1.98	0.26	0.00	0.15	0.00	0.11	0.06	0.00	0.00	-0.11	1.76
2000	1.09	0.37	0.00	0.24	0.00	0.13	0.07	0.00	0.00	-0.01	0.95
1999	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1998	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1997	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1996	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1995	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1994	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1993	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1992	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1991	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1990	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	128,179.63	120,239.37	3,214.95	336.25	14.87	233.61	184.87	-34.87	-26.40	-1,099.27	3,901.02

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 570-ROGUE RIVER RFPD #1

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,922,398.77	1,823,850.90	49,783.70	798.09	0.00	579.98	459.06	-542.89	-3,532.97	-12,951.39	32,535.01
2019	37,712.39	23,204.21	-0.49	1,214.98	5.31	879.23	696.07	-5.48	2,001.52	-2,924.33	14,795.36
2018	18,822.26	11,244.15	0.42	1,331.76	29.69	946.42	749.33	0.00	1,043.92	-1,084.53	8,868.84
2017	9,592.65	7,763.00	0.08	1,340.04	55.61	933.59	739.19	0.00	171.30	-204.78	3,136.13
2016	8,712.38	7,846.23	152.20	622.25	66.52	403.96	319.85	0.00	120.36	-171.75	1,284.81
2015	7,560.75	6,479.42	184.49	153.77	63.80	65.38	51.75	0.00	127.19	-152.49	1,025.31
2014	6,644.56	5,545.84	164.07	79.41	27.90	37.48	29.66	0.00	0.00	-20.60	993.46
2013	5,327.30	4,779.63	144.37	38.34	5.66	23.75	18.81	0.00	-6.81	-18.54	416.29
2012	4,382.50	4,039.71	122.78	24.91	0.00	18.10	14.33	0.00	0.00	-24.43	220.49
2011	3,951.74	3,505.09	105.80	32.03	0.00	23.26	18.43	0.00	0.00	-22.80	350.08
2010	397.98	56.55	0.00	22.82	0.00	16.57	13.12	0.00	0.00	-34.25	330.00
2009	386.14	48.25	0.00	20.50	0.00	14.93	11.83	0.00	0.00	-40.18	318.21
2008	287.36	23.53	0.00	10.54	0.00	7.65	6.06	0.00	0.00	-45.59	228.78
2007	448.46	35.42	0.00	16.61	0.00	12.04	9.53	0.00	0.00	-39.11	390.54
2006	164.60	31.31	0.00	15.76	0.78	10.88	8.62	0.00	0.00	-19.21	129.84
2005	130.62	32.22	0.00	16.73	0.81	11.56	9.14	0.00	0.00	-11.10	104.03
2004	94.07	22.16	0.00	12.02	0.83	8.13	6.42	0.00	0.00	-7.41	76.52
2003	92.41	24.05	0.00	13.36	0.86	9.08	7.18	0.00	0.00	-5.88	75.84
2002	59.56	0.31	0.00	0.17	0.00	0.13	0.10	0.00	0.00	-2.41	57.01
2001	52.07	6.06	0.00	3.49	0.00	2.52	1.99	0.00	0.00	-2.89	46.61
2000	25.58	6.43	0.00	3.72	0.00	2.67	2.13	0.00	0.00	-0.31	22.56
1999	6.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.28
1998	5.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.14
1997	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
1996	17.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.40
1995	12.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.35
1994	8.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.58
1993	8.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.73
1992	3.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.86
1991	3.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.31
1990	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
1988	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	2,027,312.87	1,898,544.47	50,657.42	5,771.30	257.77	4,007.31	3,172.60	-548.37	-75.49	-17,783.98	65,474.44

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 580-SHADY COVE - TRAIL RFPD #4

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,607,807.49	1,525,385.01	41,636.81	667.49	0.00	485.07	383.93	-454.05	-2,954.82	-10,831.95	27,212.34
2019	31,929.34	19,645.82	-0.41	1,028.66	4.49	744.42	589.31	-4.63	1,694.61	-2,475.91	12,526.66
2018	15,517.84	9,655.98	0.36	1,143.66	25.49	812.73	643.49	0.00	896.48	-931.35	6,970.29
2017	8,211.80	6,646.22	0.07	1,147.25	47.59	799.28	632.85	0.00	146.66	-175.32	2,684.10
2016	4,978.14	4,482.59	86.95	355.53	38.01	230.78	182.70	0.00	68.76	-98.13	734.76
2015	4,351.66	3,729.40	106.19	88.49	36.73	37.64	29.81	0.00	73.21	-87.77	590.00
2014	3,834.32	3,199.14	94.64	45.83	16.09	21.62	17.10	0.00	0.00	-11.89	574.48
2013	3,104.50	2,784.66	84.11	22.35	3.30	13.83	10.96	0.00	-3.97	-10.80	243.31
2012	2,536.42	2,337.80	71.05	14.39	0.00	10.48	8.30	0.00	0.00	-14.14	127.82
2011	2,272.73	2,015.41	60.84	18.40	0.00	13.38	10.60	0.00	0.00	-13.10	201.78
2010	232.04	32.75	0.00	13.21	0.00	9.60	7.59	0.00	0.00	-19.83	192.67
2009	227.04	28.50	0.00	12.13	0.00	8.80	6.96	0.00	0.00	-23.70	186.97
2008	169.10	13.76	0.00	6.17	0.00	4.48	3.54	0.00	0.00	-26.68	134.83
2007	254.75	20.13	0.00	9.43	0.00	6.88	5.44	0.00	0.00	-22.27	221.78
2006	92.04	17.41	0.00	8.76	0.44	6.04	4.79	0.00	0.00	-10.68	72.71
2005	72.55	17.89	0.00	9.27	0.45	6.43	5.09	0.00	0.00	-6.16	57.77
2004	51.32	12.09	0.00	6.56	0.45	4.42	3.50	0.00	0.00	-4.04	41.75
2003	50.54	13.00	0.00	7.21	0.47	4.92	3.90	0.00	0.00	-3.18	41.57
2002	31.62	0.17	0.00	0.09	0.00	0.08	0.05	0.00	0.00	-1.28	30.26
2001	27.65	3.18	0.00	1.82	0.00	1.35	1.08	0.00	0.00	-1.54	24.75
2000	16.04	3.99	0.00	2.30	0.00	1.69	1.35	0.00	0.00	-0.19	14.16
1999	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
1998	3.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.22
1997	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
1996	10.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.95
1995	6.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.70
1994	6.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.47
1993	6.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.70
1992	2.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.98
1991	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76
1990	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,685,813.60	1,580,044.90	42,140.61	4,609.00	173.51	3,223.92	2,552.34	-458.68	-79.07	-14,769.91	52,929.43

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 590-JACKSON COUNTY RFPD #5

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,091,348.26	5,779,083.02	157,745.48	2,528.78	0.00	1,837.75	1,454.61	-1,720.18	-11,194.66	-41,037.96	103,095.74
2019	116,801.34	71,868.52	-1.48	3,763.05	16.42	2,723.16	2,155.88	-16.97	6,199.22	-9,057.36	45,822.24
2018	55,477.19	34,522.59	1.28	4,088.83	91.14	2,905.74	2,300.67	0.00	3,205.12	-3,329.83	24,917.44
2017	29,880.32	24,180.30	0.25	4,173.92	173.17	2,907.98	2,302.48	0.00	533.58	-637.86	9,769.41
2016	27,059.01	24,370.13	472.74	1,932.72	206.59	1,254.65	993.43	0.00	373.84	-533.45	3,989.25
2015	23,812.50	20,404.52	580.98	484.19	200.91	205.90	163.02	0.00	400.53	-480.20	3,231.52
2014	20,791.56	17,352.77	513.36	248.61	87.32	117.22	92.81	0.00	0.00	-64.47	3,109.57
2013	16,826.77	15,096.63	456.00	121.12	17.90	75.05	59.42	0.00	-21.52	-58.55	1,315.19
2012	13,683.83	12,707.10	386.21	78.35	0.00	56.94	45.07	0.00	0.00	-76.85	592.02
2011	12,182.98	10,805.54	326.15	98.72	0.00	71.73	56.79	0.00	0.00	-70.28	1,079.73
2010	1,207.95	170.99	0.00	68.97	0.00	50.13	39.70	0.00	0.00	-103.56	1,002.37
2009	1,171.37	147.08	0.00	62.55	0.00	45.47	36.01	0.00	0.00	-122.41	964.43
2008	869.24	71.17	0.00	31.85	0.00	23.16	18.33	0.00	0.00	-137.95	691.97
2007	1,073.66	84.62	0.00	39.66	0.00	28.82	22.81	0.00	0.00	-93.48	935.22
2006	385.04	73.01	0.00	36.73	1.83	25.38	20.10	0.00	0.00	-44.81	303.95
2005	303.18	74.87	0.00	38.82	1.87	26.85	21.26	0.00	0.00	-25.78	241.35
2004	214.57	50.65	0.00	27.46	1.91	18.57	14.70	0.00	0.00	-16.94	174.44
2003	212.71	54.75	0.00	30.41	1.96	20.67	16.36	0.00	0.00	-13.38	174.99
2002	131.85	0.73	0.00	0.40	0.00	0.29	0.22	0.00	0.00	-5.33	126.19
2001	112.62	13.08	0.00	7.51	0.00	5.46	4.33	0.00	0.00	-6.26	100.79
2000	65.90	16.63	0.00	9.56	0.00	6.94	5.49	0.00	0.00	-0.79	58.04
1999	16.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.09
1998	12.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.14
1997	4.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.59
1996	32.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.78
1995	19.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.79
1994	19.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.24
1993	19.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.84
1992	8.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.97
1991	8.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.40
1990	2.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.87
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	6,413,756.59	6,011,148.70	160,480.97	17,872.21	801.02	12,407.86	9,823.49	-1,737.15	-503.89	-55,917.50	201,840.59

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 700-RV SEWER LIEN

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	220,875.89	209,551.57	5,719.90	91.70	0.00	66.64	52.75	-62.36	-405.94	-1,488.06	3,739.76
2019	5,067.13	3,116.96	-0.07	163.20	0.72	118.12	93.51	-0.73	268.88	-392.83	1,988.76
2018	2,464.42	1,534.00	0.06	181.71	4.07	129.10	102.23	0.00	142.42	-147.95	1,106.54
2017	1,404.76	1,136.29	0.01	196.14	8.14	136.66	108.19	0.00	25.07	-29.98	459.69
2016	1,214.12	1,092.85	21.20	86.66	9.26	56.26	44.56	0.00	16.76	-23.91	179.58
2015	1,105.34	946.27	26.94	22.47	9.31	9.53	7.54	0.00	18.58	-22.27	150.91
2014	863.63	721.05	21.33	10.31	3.64	4.88	3.87	0.00	0.00	-2.68	128.88
2013	1,013.26	909.61	27.48	7.29	1.07	4.53	3.58	0.00	-1.30	-3.52	78.64
2012	639.31	588.91	17.90	3.60	0.00	2.64	2.10	0.00	0.00	-3.56	32.54
2011	644.03	572.31	17.27	5.28	0.00	3.78	2.99	0.00	0.00	-3.72	56.01
2010	59.41	8.35	0.00	3.37	0.00	2.45	1.94	0.00	0.00	-5.06	49.37
2009	58.99	7.33	0.00	3.12	0.00	2.27	1.78	0.00	0.00	-6.10	48.68
2008	41.63	3.36	0.00	1.50	0.00	1.11	0.87	0.00	0.00	-6.55	33.22
2007	49.69	3.97	0.00	1.87	0.00	1.35	1.06	0.00	0.00	-4.37	43.22
2006	16.24	3.02	0.00	1.50	0.08	1.07	0.86	0.00	0.00	-1.87	12.85
2005	12.05	2.98	0.00	1.54	0.07	1.07	0.84	0.00	0.00	-1.03	9.58
2004	9.67	2.19	0.00	1.19	0.08	0.80	0.64	0.00	0.00	-0.73	7.94
2003	11.37	2.83	0.00	1.57	0.10	1.06	0.84	0.00	0.00	-0.69	9.42
2002	5.90	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	-0.24	5.65
2001	6.56	0.77	0.00	0.45	0.00	0.32	0.26	0.00	0.00	-0.37	5.87
2000	3.29	0.79	0.00	0.46	0.00	0.33	0.25	0.00	0.00	-0.04	2.92
1999	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1998	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1997	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1996	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55
1995	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
1994	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
1993	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1992	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1991	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1990	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	235,574.30	220,205.44	5,852.02	784.95	36.54	543.98	430.67	-63.09	64.47	-2,145.53	8,157.64

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 701-NYE DITCH USERS IMPROVEMENT DISTRICT

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
2013	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 702-FERN VALLEY EID WATER DISTRICT

Sep 14, 2021

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

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 703-SHADY COVE SEWER LIEN

Sep 14, 2021

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

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 704-MEDFORD SEWER LIEN

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	3,211.02	1,975.35	-0.04	103.43	0.46	74.86	59.25	-0.47	170.37	-248.91	1,260.13
2018	1,182.42	735.42	0.03	87.11	1.94	61.89	49.01	0.00	68.27	-70.92	531.43
2017	675.81	547.26	0.01	94.44	3.91	65.83	52.12	0.00	12.07	-14.43	220.62
2016	839.59	756.43	14.67	59.98	6.40	38.93	30.84	0.00	11.60	-16.55	123.52
2015	514.67	440.59	12.54	10.47	4.33	4.43	3.52	0.00	8.65	-10.37	70.29
	6,423.51	4,455.05	27.21	355.43	17.04	245.94	194.74	-0.47	270.96	-361.18	2,205.99

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 800-OR FORESTRY FIRE SURCHARGE

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	641,440.00	608,557.96	16,611.16	266.32	0.00	193.52	153.17	-181.11	-1,178.82	-4,321.44	10,855.83
2019	13,184.50	8,113.17	-0.17	424.78	1.85	307.42	243.37	-1.93	699.83	-1,022.48	5,171.70
2018	6,520.91	4,057.05	0.15	480.50	10.70	341.47	270.37	0.00	376.68	-391.33	2,929.56
2017	3,639.65	2,944.47	0.03	508.26	21.09	354.12	280.38	0.00	64.97	-77.68	1,190.70
2016	3,411.88	3,073.91	59.63	243.77	26.05	158.25	125.30	0.00	47.15	-67.28	501.98
2015	10,024.90	8,591.71	244.63	203.86	84.59	86.70	68.65	0.00	168.65	-202.19	1,358.88
2014	9,065.59	7,567.44	223.87	108.40	38.09	51.11	40.49	0.00	0.00	-28.12	1,354.56
2013	7,147.12	6,411.93	193.68	51.46	7.60	31.89	25.22	0.00	-9.14	-24.86	558.97
2012	5,988.79	5,520.03	167.77	34.02	0.00	24.74	19.59	0.00	0.00	-33.38	301.63
2011	1,731.88	1,535.16	46.33	14.01	0.00	10.20	8.08	0.00	0.00	-9.99	154.41
2010	175.97	24.96	0.00	10.06	0.00	7.32	5.81	0.00	0.00	-15.12	145.95
2009	173.48	21.79	0.00	9.26	0.00	6.74	5.34	0.00	0.00	-18.14	142.81
2008	199.89	16.31	0.00	7.31	0.00	5.30	4.19	0.00	0.00	-31.58	159.31
2007	167.28	13.09	0.00	6.10	0.00	4.50	3.55	0.00	0.00	-14.50	145.79
2006	61.86	11.90	0.00	5.97	0.30	4.15	3.28	0.00	0.00	-7.31	48.62
2005	52.58	12.99	0.00	6.73	0.33	4.67	3.68	0.00	0.00	-4.47	41.85
2004	39.14	9.17	0.00	4.97	0.34	3.36	2.66	0.00	0.00	-3.06	31.88
2003	64.09	16.30	0.00	9.06	0.58	6.15	4.87	0.00	0.00	-3.98	52.87
2002	27.01	0.16	0.00	0.08	0.00	0.05	0.05	0.00	0.00	-1.09	25.84
	703,116.52	656,499.50	17,547.08	2,394.92	191.52	1,601.66	1,268.05	-183.04	169.32	-6,278.00	25,173.14

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 801-OR FORESTRY FIRE, TIMBER

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,496,294.67	1,419,589.26	38,749.03	621.20	0.00	451.42	357.33	-422.52	-2,749.88	-10,080.68	25,324.50
2019	27,651.11	17,013.84	-0.34	890.83	3.89	644.68	510.39	-4.01	1,467.57	-2,144.19	10,847.81
2018	12,868.99	8,007.65	0.30	948.44	21.14	674.00	533.63	0.00	743.41	-772.35	5,780.54
2017	7,612.25	6,160.51	0.06	1,063.40	44.11	740.86	586.61	0.00	135.94	-162.51	2,488.51
2016	6,771.53	6,098.38	118.30	483.63	51.70	313.98	248.60	0.00	93.55	-133.50	998.53
2011	2,510.44	2,227.38	67.23	20.34	0.00	14.78	11.72	0.00	0.00	-14.49	221.68
2010	269.59	38.20	0.00	15.39	0.00	11.22	8.88	0.00	0.00	-23.14	223.64
2009	238.73	30.07	0.00	12.78	0.00	9.31	7.37	0.00	0.00	-25.04	196.40
2008	201.98	16.52	0.00	7.40	0.00	5.37	4.25	0.00	0.00	-31.98	160.88
2007	281.81	22.33	0.00	10.47	0.00	7.59	6.00	0.00	0.00	-24.64	245.31
2006	109.45	20.58	0.00	10.36	0.52	7.15	5.67	0.00	0.00	-12.63	86.60
2005	93.11	23.00	0.00	11.94	0.58	8.24	6.54	0.00	0.00	-7.92	74.13
2004	55.35	13.04	0.00	7.07	0.49	4.76	3.77	0.00	0.00	-4.35	45.03
2003	59.46	15.42	0.00	8.56	0.55	5.82	4.61	0.00	0.00	-3.77	48.83
2002	52.56	0.28	0.00	0.15	0.00	0.12	0.09	0.00	0.00	-2.13	50.30
2001	68.20	7.92	0.00	4.54	0.00	3.31	2.63	0.00	0.00	-3.79	61.03
2000	24.94	6.29	0.00	3.64	0.00	2.60	2.08	0.00	0.00	-0.30	21.99
1999	9.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.84
1998	8.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.38
1997	3.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.67
1996	27.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.60
1995	16.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.88
1994	15.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.93
1993	20.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.24
1992	8.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.66
1991	7.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.13
1990	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	-0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.02
1987	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	1,555,284.41	1,459,290.67	38,934.58	4,120.14	122.98	2,905.21	2,300.17	-426.53	-309.41	-13,447.41	46,995.95

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 802-OR FORESTRY FIRE, GRAZING

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	309,217.77	293,364.69	8,007.69	128.37	0.00	93.29	73.84	-87.34	-568.27	-2,083.23	5,234.92
2019	5,150.85	3,168.70	-0.07	165.92	0.73	120.07	95.07	-0.74	273.31	-399.34	2,021.37
2018	2,430.75	1,512.66	0.06	179.14	3.99	127.32	100.82	0.00	140.45	-145.90	1,091.72
2017	1,425.92	1,153.15	0.01	199.07	8.25	138.66	109.80	0.00	25.45	-30.42	466.86
2016	1,249.39	1,124.69	21.82	89.19	9.55	57.90	45.87	0.00	17.25	-24.61	184.71
2011	709.48	629.37	18.99	5.77	0.00	4.19	3.29	0.00	0.00	-4.09	62.80
2010	69.65	9.78	0.00	3.94	0.00	2.88	2.28	0.00	0.00	-5.93	57.88
2009	77.19	9.56	0.00	4.06	0.00	2.95	2.34	0.00	0.00	-7.95	63.74
2008	58.09	4.74	0.00	2.13	0.00	1.54	1.20	0.00	0.00	-9.13	46.35
2007	82.51	6.46	0.00	3.03	0.00	2.21	1.74	0.00	0.00	-7.16	71.92
2006	31.25	5.82	0.00	2.93	0.14	2.00	1.59	0.00	0.00	-3.56	24.80
2005	22.96	5.65	0.00	2.93	0.14	2.03	1.61	0.00	0.00	-1.95	18.29
2004	16.64	3.97	0.00	2.15	0.15	1.46	1.15	0.00	0.00	-1.33	13.49
2003	17.48	4.55	0.00	2.52	0.16	1.72	1.37	0.00	0.00	-1.11	14.34
2002	14.74	0.06	0.00	0.02	0.00	0.04	0.03	0.00	0.00	-0.60	14.10
	320,574.67	301,003.85	8,048.50	791.17	23.11	558.26	442.00	-88.08	-111.81	-2,726.31	9,387.29

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 803-MS OMBUDSMAN

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	79,445.19	75,373.91	2,057.39	32.93	0.00	23.98	18.98	-22.44	-146.01	-535.23	1,343.14
2019	1,627.64	1,002.01	-0.02	52.45	0.23	37.98	30.05	-0.24	86.42	-126.27	638.01
2018	808.79	503.90	0.02	59.66	1.32	42.42	33.58	0.00	46.78	-48.61	362.70
2017	458.03	370.51	0.00	63.96	2.65	44.57	35.27	0.00	8.18	-9.77	149.89
2016	431.39	388.53	7.54	30.81	3.31	20.00	15.86	0.00	5.96	-8.51	63.58
2015	238.86	205.07	5.84	4.89	2.04	2.08	1.63	0.00	4.03	-4.83	32.04
2014	216.39	180.28	5.33	2.59	0.90	1.21	0.97	0.00	0.00	-0.67	32.70
2013	182.26	163.38	4.94	1.28	0.19	0.82	0.65	0.00	-0.23	-0.63	14.36
2012	154.56	143.77	4.37	0.91	0.00	0.64	0.50	0.00	0.00	-0.87	6.46
2011	137.64	122.70	3.71	1.11	0.00	0.80	0.65	0.00	0.00	-0.79	11.55
2010	13.14	2.00	0.00	0.80	0.00	0.58	0.47	0.00	0.00	-1.21	10.73
2009	14.58	1.81	0.00	0.78	0.00	0.54	0.43	0.00	0.00	-1.48	12.07
2008	10.03	0.91	0.00	0.42	0.00	0.28	0.23	0.00	0.00	-1.74	7.80
2007	17.80	1.47	0.00	0.72	0.00	0.45	0.38	0.00	0.00	-1.58	15.47
2006	7.18	1.49	0.00	0.76	0.04	0.52	0.39	0.00	0.00	-0.91	5.54
2005	5.25	1.30	0.00	0.68	0.03	0.45	0.35	0.00	0.00	-0.44	4.19
2004	4.75	0.94	0.00	0.51	0.04	0.34	0.28	0.00	0.00	-0.31	4.01
2003	3.21	1.01	0.00	0.57	0.04	0.38	0.30	0.00	0.00	-0.25	2.52
2002	2.70	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	-0.11	2.59
2001	2.35	0.30	0.00	0.18	0.00	0.12	0.08	0.00	0.00	-0.14	2.09
2000	1.59	0.40	0.00	0.27	0.00	0.13	0.13	0.00	0.00	-0.02	1.44
1999	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1998	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1996	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1995	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1994	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1993	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1992	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1991	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1990	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	83,785.92	78,465.70	2,089.12	256.29	10.79	178.29	141.18	-22.68	5.13	-744.37	2,725.47

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 900-MEDFORD URBAN RENEWAL SPECIAL LEVY

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	16,643.11	14,989.88	290.78	1,188.81	127.08	771.73	611.05	0.00	229.95	-328.12	2,453.09
	16,643.11	14,989.88	290.78	1,188.81	127.08	771.73	611.05	0.00	229.95	-328.12	2,453.09

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 901-MEDFORD URBAN RENEWAL

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	244,636.78	232,096.77	6,335.29	101.54	0.00	73.82	58.42	-69.07	-449.60	-1,648.15	4,139.44
2019	79,255.51	48,766.85	-0.99	2,553.44	11.15	1,847.83	1,462.89	-11.51	4,206.52	-6,145.91	31,092.19
2018	38,958.86	24,243.69	0.90	2,871.45	64.02	2,040.56	1,615.64	0.00	2,250.80	-2,338.37	17,498.15
2017	5,640.96	4,565.07	0.05	787.99	32.70	549.01	434.71	0.00	100.74	-120.43	1,844.14
2016	18,565.22	16,721.61	324.37	1,326.15	141.76	860.88	681.64	0.00	256.51	-366.02	2,735.88
2015	31,045.19	26,604.76	757.53	631.32	261.97	268.45	212.56	0.00	522.25	-626.12	4,210.35
2014	26,342.21	21,983.76	650.36	314.91	110.62	148.51	117.59	0.00	0.00	-81.68	3,941.32
2013	20,459.10	18,355.19	554.43	147.30	21.77	91.25	72.23	0.00	-26.17	-71.18	1,599.43
2012	100,755.47	14,415.58	438.14	88.88	0.00	64.60	51.14	0.00	0.00	-87.18	85,903.45
2011	13,716.16	12,165.81	367.21	111.13	0.00	80.77	63.96	0.00	0.00	-79.13	1,215.14
2010	1,421.61	201.09	0.00	81.13	0.00	58.96	46.69	0.00	0.00	-121.81	1,179.84
2009	1,387.63	174.13	0.00	74.05	0.00	53.82	42.62	0.00	0.00	-144.90	1,142.65
2008	1,112.04	91.06	0.00	40.77	0.00	29.60	23.45	0.00	0.00	-176.45	885.30
2007	1,670.61	131.62	0.00	61.68	0.00	44.82	35.48	0.00	0.00	-145.40	1,455.27
2006	593.28	112.70	0.00	56.71	2.82	39.17	31.00	0.00	0.00	-69.16	468.13
2005	504.17	124.49	0.00	64.57	3.12	44.67	35.38	0.00	0.00	-42.87	401.38
2004	397.43	93.75	0.00	50.83	3.53	34.37	27.21	0.00	0.00	-31.36	323.15
2003	364.18	93.72	0.00	52.05	3.35	35.39	28.03	0.00	0.00	-22.91	299.60
2002	236.96	1.31	0.00	0.72	0.00	0.52	0.40	0.00	0.00	-9.57	226.80
2001	203.83	23.66	0.00	13.59	0.00	9.89	7.83	0.00	0.00	-11.31	182.45
2000	119.17	30.01	0.00	17.26	0.00	12.54	9.94	0.00	0.00	-1.43	104.99
1999	26.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.25
1998	21.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.85
1997	7.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.69
1996	52.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.19
1995	28.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.78
1994	24.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.19
1993	16.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80
1992	4.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.74
1991	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.78
1990	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1989	-0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.01
	587,572.09	420,996.63	9,427.29	9,447.47	656.81	6,389.43	5,058.81	-80.58	6,861.05	-12,341.34	161,034.77

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 910-TALENT URBAN RENEWAL SPECIAL LEVY

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	5,816.58	3,620.05	0.13	428.75	9.55	304.71	241.24	0.00	336.08	-349.17	2,612.06
2017	3,124.12	2,527.60	0.03	436.30	18.10	303.98	240.69	0.00	55.78	-66.68	1,021.89
2016	2,705.87	2,436.56	47.27	193.27	20.67	125.45	99.31	0.00	37.38	-53.33	399.36
	11,646.57	8,584.21	47.43	1,058.32	48.32	734.14	581.24	0.00	429.24	-469.18	4,033.31

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 911-TALENT URBAN RENEWAL

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	18,724.94	11,520.92	-0.23	603.28	2.63	436.54	345.59	-2.71	993.77	-1,451.94	7,346.65
2018	10,917.94	6,794.42	0.25	804.74	17.95	571.87	452.79	0.00	630.80	-655.32	4,903.49
2017	5,930.48	4,798.82	0.05	828.35	34.37	577.10	456.95	0.00	105.89	-126.60	1,939.25
2016	5,200.12	4,684.54	90.87	371.49	39.72	241.20	190.97	0.00	71.86	-102.54	765.52
2015	6,785.30	5,814.87	165.57	137.98	57.25	58.69	46.45	0.00	114.14	-136.86	920.12
2014	5,694.28	4,751.85	140.58	68.09	23.91	32.09	25.41	0.00	0.00	-17.65	852.29
2013	4,439.42	3,983.26	120.32	31.94	4.72	19.80	15.70	0.00	-5.68	-15.46	346.64
2012	10,822.87	3,169.47	96.33	19.56	0.00	14.19	11.25	0.00	0.00	-19.17	7,557.46
2011	3,012.87	2,671.96	80.64	24.43	0.00	17.73	14.03	0.00	0.00	-17.38	267.32
2010	302.55	42.79	0.00	17.25	0.00	12.56	9.93	0.00	0.00	-25.93	251.08
2009	293.46	36.85	0.00	15.68	0.00	11.39	9.00	0.00	0.00	-30.64	241.65
2008	220.79	18.09	0.00	8.10	0.00	5.89	4.65	0.00	0.00	-35.04	175.76
2007	338.52	26.75	0.00	12.53	0.00	9.12	7.22	0.00	0.00	-29.57	294.73
2006	117.03	22.00	0.00	11.05	0.55	7.65	6.05	0.00	0.00	-13.50	92.58
2005	88.56	21.89	0.00	11.37	0.55	7.85	6.21	0.00	0.00	-7.53	70.51
2004	50.33	12.05	0.00	6.55	0.45	4.41	3.48	0.00	0.00	-4.02	40.81
2003	40.14	10.44	0.00	5.80	0.37	3.95	3.12	0.00	0.00	-2.55	32.95
2002	23.69	0.13	0.00	0.08	0.00	0.05	0.04	0.00	0.00	-0.96	22.68
2001	22.87	2.66	0.00	1.54	0.00	1.10	0.88	0.00	0.00	-1.27	20.48
2000	13.37	3.35	0.00	1.93	0.00	1.43	1.10	0.00	0.00	-0.16	11.79
1999	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.29
1998	2.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.65
1997	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
1996	6.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.14
1995	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
1994	3.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.97
1993	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75
1992	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
	73,064.22	48,387.11	694.38	2,981.74	182.47	2,034.61	1,610.82	-2.71	1,910.78	-2,694.09	26,178.45

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 921-JACKSON COUNTY URBAN RENEWAL

Sep 14, 2021

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

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 931-JACKSONVILLE URBAN RENEWAL

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	550,856.22	522,617.00	14,265.32	228.69	0.00	166.19	131.54	-155.55	-1,012.35	-3,711.18	9,323.51
2019	10,342.00	6,364.19	-0.12	333.26	1.46	241.16	190.90	-1.50	548.97	-802.06	4,056.60
2018	4,570.31	2,843.04	0.11	336.71	7.50	239.30	189.48	0.00	263.96	-274.22	2,053.61
2017	2,330.58	1,885.13	0.02	325.43	13.51	226.70	179.50	0.00	41.59	-49.72	762.73
2016	2,087.37	1,880.91	36.49	149.17	15.95	96.84	76.67	0.00	28.85	-41.16	306.83
2015	1,836.72	1,574.63	44.83	37.38	15.49	15.88	12.57	0.00	30.91	-37.06	248.49
2014	1,476.61	1,231.72	36.44	17.66	6.20	8.32	6.58	0.00	0.00	-4.57	221.54
2013	1,007.75	904.23	27.31	7.22	1.07	4.49	3.58	0.00	-1.29	-3.50	78.64
2012	5,888.13	712.19	21.65	4.36	0.00	3.19	2.54	0.00	0.00	-4.31	5,154.34
2011	637.42	565.94	17.08	5.16	0.00	3.76	2.97	0.00	0.00	-3.69	55.87
2010	59.95	8.43	0.00	3.39	0.00	2.49	1.97	0.00	0.00	-5.13	49.78
2009	52.61	6.66	0.00	2.84	0.00	2.03	1.62	0.00	0.00	-5.52	43.27
2008	38.01	3.10	0.00	1.39	0.00	1.01	0.79	0.00	0.00	-5.98	30.32
2007	32.70	2.61	0.00	1.22	0.00	0.91	0.71	0.00	0.00	-2.91	28.40
2006	6.45	1.43	0.00	0.74	0.04	0.48	0.38	0.00	0.00	-0.87	4.89
2005	4.36	1.08	0.00	0.57	0.03	0.37	0.30	0.00	0.00	-0.37	3.48
2004	2.00	0.34	0.00	0.19	0.01	0.12	0.10	0.00	0.00	-0.12	1.73
2003	2.21	0.33	0.00	0.19	0.01	0.12	0.09	0.00	0.00	-0.08	1.99
	581,231.40	540,602.96	14,449.13	1,455.57	61.27	1,013.36	802.29	-157.05	-99.36	-4,952.45	22,426.02

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 941-PHOENIX URBAN RENEWAL

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	598,473.62	567,792.31	15,498.43	248.44	0.00	180.57	142.92	-169.01	-1,099.86	-4,031.96	10,130.49
2019	11,706.50	7,203.31	-0.15	377.14	1.64	272.95	216.08	-1.71	621.34	-907.80	4,592.31
2018	5,374.13	3,344.07	0.12	396.06	8.82	281.49	222.84	0.00	310.47	-322.55	2,413.92
2017	2,243.16	1,815.50	0.02	313.40	13.00	218.33	172.87	0.00	40.07	-47.89	733.22
2016	2,071.65	1,866.40	36.21	148.00	15.82	96.09	76.10	0.00	28.63	-40.86	304.81
2015	1,779.46	1,524.61	43.41	36.15	15.01	15.39	12.19	0.00	29.92	-35.88	241.63
2014	1,425.30	1,189.72	35.20	17.06	5.98	8.03	6.36	0.00	0.00	-4.42	213.02
2013	1,165.03	1,045.11	31.57	8.38	1.24	5.20	4.12	0.00	-1.49	-4.05	91.19
2012	1,416.81	893.83	27.17	5.52	0.00	4.02	3.17	0.00	0.00	-5.41	495.92
2011	815.94	723.76	21.85	6.62	0.00	4.81	3.79	0.00	0.00	-4.70	72.25
2010	82.40	11.61	0.00	4.69	0.00	3.40	2.68	0.00	0.00	-7.01	68.47
2009	72.39	9.15	0.00	3.89	0.00	2.81	2.25	0.00	0.00	-7.62	59.51
2008	55.75	4.56	0.00	2.03	0.00	1.48	1.17	0.00	0.00	-8.82	44.40
2007	63.07	4.95	0.00	2.31	0.00	1.68	1.35	0.00	0.00	-5.50	54.93
	626,745.21	587,428.89	15,693.83	1,569.69	61.51	1,096.25	867.89	-170.72	-70.92	-5,434.47	19,516.07

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 951-CENTRAL POINT UR

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	621,589.60	589,724.65	16,097.10	258.05	0.00	187.52	148.45	-175.52	-1,142.34	-4,187.73	10,520.31
2019	11,273.01	6,937.08	-0.13	363.18	1.58	262.86	208.12	-1.63	598.38	-874.25	4,421.74
2018	4,657.68	2,898.09	0.11	343.23	7.65	243.95	193.14	0.00	269.08	-279.54	2,092.25
2017	1,998.74	1,616.73	0.02	279.02	11.56	194.45	153.98	0.00	35.67	-42.64	654.04
2016	1,112.41	1,000.55	19.41	79.34	8.49	51.52	40.80	0.00	15.35	-21.90	165.24
2015	984.48	843.31	24.01	20.01	8.30	8.51	6.74	0.00	16.55	-19.84	133.88
2014	569.71	476.52	14.10	6.83	2.39	3.21	2.56	0.00	0.00	-1.77	84.15
2013	26.14	22.41	0.68	0.23	0.03	0.11	0.06	0.00	-0.03	-0.09	3.16
	642,211.77	603,519.34	16,155.30	1,349.89	40.00	952.13	753.85	-177.15	-207.34	-5,427.76	18,074.77

JACKSON COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Sep 14, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	349,664,420.57	327,844,245.05	8,733,342.10	1,381,859.97	46,015.88	705,758.72	193,923.75	-94,516.58	0.00	-3,081,619.89	11,292,556.92