

# Fund Distribution Report

Polk County Property Tax Collection #: 2022-1

02-Aug-2022

<b>1 POLK COUNTY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	2,977.82	2,977.82
2020	2,186.18	2,186.18
2019	2,268.51	2,268.51
2018	6,986.34	6,986.34
2017	13.60	13.60
2016	15.49	15.49
2010	16.29	16.29
2008	4.34	4.34
Tax Subtotal:	14,468.57	14,468.57
HERT DISBRUSEMENT	0.00	0.00
INTEREST	40.46	40.46
Total District Distribution:	14,509.03	14,509.03

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<b>2 POLK COUNTY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2016	4.60	4.60
2010	5.05	5.05
2008	1.43	1.43
Tax Subtotal:	11.08	11.08
Total District Distribution:	11.08	11.08

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<b>3 POLK COUNTY PUBLIC SAFETY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	757.76	757.76
2020	555.50	555.50
2019	573.56	573.56
2018	1,374.48	1,374.48
2017	3.08	3.08
2016	2.95	2.95
Tax Subtotal:	3,267.33	3,267.33
HERT DISBRUSEMENT	0.00	0.00
INTEREST	10.30	10.30
Total District Distribution:	3,277.63	3,277.63

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<b>111 CHEMEKETA COMMUNITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	1,066.01	1,066.01
2020	783.92	783.92
2019	809.90	809.90
2018	2,502.36	2,502.36
2017	4.90	4.90
2016	5.54	5.54
2010	5.82	5.82
2008	1.80	1.80
Tax Subtotal:	5,180.25	5,180.25
HERT DISBRUSEMENT	0.00	0.00
INTEREST	14.48	14.48
Total District Distribution:	5,194.73	5,194.73

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<b>112 CHEMEKETA REGIONAL LIBRARY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	133.73	133.73
2020	98.21	98.21
2019	98.43	98.43
2018	296.78	296.78
2017	0.57	0.57
2016	0.63	0.63
2010	0.62	0.62
2008	0.17	0.17
Tax Subtotal:	629.14	629.14
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.91	1.91
Total District Distribution:	631.05	631.05

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<b>113 CHEMEKETA CC BONDS PRIOR 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2010	0.74	0.74
Tax Subtotal:	0.74	0.74
Total District Distribution:	0.74	0.74

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<b>114 CHEMEKETA CC BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	476.46	476.46
2020	339.25	339.25
2019	353.71	353.71
2018	1,124.10	1,124.10
2017	2.21	2.21
2016	2.55	2.55
2010	0.85	0.85
Tax Subtotal:	2,299.13	2,299.13
HERT DISBRUSEMENT	0.00	0.00
INTEREST	6.47	6.47
Total District Distribution:	2,305.60	2,305.60

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<b>121 WILLAMETTE ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	505.02	505.02
2020	371.33	371.33
2019	383.72	383.72
2018	1,185.18	1,185.18
2017	2.32	2.32
2016	2.63	2.63
2010	2.76	2.76
2008	0.75	0.75
Tax Subtotal:	2,453.71	2,453.71
HERT DISBRUSEMENT	0.00	0.00
INTEREST	6.86	6.86
Total District Distribution:	2,460.57	2,460.57

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<b>151 LINN-BENTON-LINCOLN ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	0.44	0.44
2020	0.36	0.36
2019	0.37	0.37
2018	1.08	1.08
2017	0.00	0.00
2016	0.00	0.00
2010	0.00	0.00
2008	0.00	0.00
Tax Subtotal:	2.25	2.25
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.01	0.01
Total District Distribution:	2.26	2.26

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<b>201 DALLAS CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	1,267.77	1,267.77
2020	918.54	918.54
2019	915.96	915.96
2018	2,707.32	2,707.32
2017	5.07	5.07
2016	5.55	5.55
2010	5.47	5.47
2008	1.46	1.46
Tax Subtotal:	5,827.14	5,827.14
HERT DISBRUSEMENT	0.00	0.00
INTEREST	18.07	18.07
Total District Distribution:	5,845.21	5,845.21

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<b>202 DALLAS CITY BONDS PRIOR TO 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018	282.80	282.80
2017	0.53	0.53
2016	0.60	0.60
2010	1.07	1.07
2008	0.17	0.17
Tax Subtotal:	285.17	285.17
Total District Distribution:	285.17	285.17

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<b>203 DALLAS CITY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2017	0.11	0.11
2016	0.13	0.13
2010	0.16	0.16
2008	0.18	0.18
Tax Subtotal:	0.58	0.58
Total District Distribution:	0.58	0.58

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<b>204 DALLAS URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	57.54	57.54
2020	42.14	42.14
2019	42.16	42.16
2018	126.88	126.88
2017	0.22	0.22
2016	0.23	0.23
2010	0.12	0.12
2008	0.04	0.04
Tax Subtotal:	269.33	269.33
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.82	0.82
Total District Distribution:	270.15	270.15

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<b>211 INDEPENDENCE CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	579.88	579.88
2020	421.05	421.05
2019	420.62	420.62
2018	1,252.18	1,252.18
2017	2.40	2.40
2016	2.66	2.66
2010	3.17	3.17
2008	0.82	0.82
Tax Subtotal:	2,682.78	2,682.78
HERT DISBRUSEMENT	0.00	0.00
INTEREST	8.27	8.27
Total District Distribution:	2,691.05	2,691.05

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<b>212 INDEPENDENCE URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	214.99	214.99
2020	136.15	136.15
2019	121.81	121.81
2018	346.18	346.18
2017	0.65	0.65
2016	0.71	0.71
2010	0.59	0.59
2008	0.21	0.21
Tax Subtotal:	821.29	821.29
HERT DISBRUSEMENT	0.00	0.00
INTEREST	3.06	3.06
Total District Distribution:	824.35	824.35

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<b>213 INDEPENDENCE REFINANCE BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	99.76	99.76
2020	76.59	76.59
2019	81.69	81.69
2018	256.63	256.63
2017	0.52	0.52
2016	0.60	0.60
Tax Subtotal:	515.79	515.79
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.42	1.42
Total District Distribution:	517.21	517.21

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<b>221 MONMOUTH CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	474.17	474.17
2020	348.00	348.00
2019	354.29	354.29
2018	1,075.38	1,075.38
2017	2.05	2.05
2016	2.28	2.28
2010	2.41	2.41
2008	0.65	0.65
Tax Subtotal:	2,259.23	2,259.23
HERT DISBRUSEMENT	0.00	0.00
INTEREST	6.76	6.76
Total District Distribution:	2,265.99	2,265.99

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<b>222 MONMOUTH URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	141.99	141.99
2020	73.85	73.85
2019	67.41	67.41
2018	199.76	199.76
2017	0.37	0.37
2016	0.39	0.39
2010	0.19	0.19
2008	0.04	0.04
Tax Subtotal:	484.00	484.00
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.02	2.02
Total District Distribution:	486.02	486.02

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<b>223 MONMOUTH POLICE BONDS 2013</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	88.77	88.77
2020	43.92	43.92
2019	44.56	44.56
2018	138.34	138.34
2017	0.26	0.26
2016	0.31	0.31
Tax Subtotal:	316.16	316.16
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.27	1.27
Total District Distribution:	317.43	317.43

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<b>231 FALLS CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	45.02	45.02
2020	33.14	33.14
2019	33.55	33.55
2018	101.55	101.55
2017	0.15	0.15
2016	0.16	0.16
2010	0.19	0.19
2008	0.05	0.05
Tax Subtotal:	213.81	213.81
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.64	0.64
Total District Distribution:	214.45	214.45

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<b>241 SALEM CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	3,227.59	3,227.59
2020	2,373.98	2,373.98
2019	2,361.73	2,361.73
2018	7,191.92	7,191.92
2017	14.03	14.03
2016	15.75	15.75
2010	15.25	15.25
2008	4.07	4.07
Tax Subtotal:	15,204.32	15,204.32
HERT DISBRUSEMENT	0.00	0.00
INTEREST	46.01	46.01
Total District Distribution:	15,250.33	15,250.33

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<b>242 NORTH GATEWAY UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	135.11	135.11
2020	101.36	101.36
2019	99.50	99.50
2018	314.16	314.16
2017	0.50	0.50
2016	0.55	0.55
2010	0.72	0.72
2008	0.14	0.14
Tax Subtotal:	652.04	652.04
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.93	1.93
Total District Distribution:	653.97	653.97

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<b>243 NORTH GATEWAY UR SPECIAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2010	0.49	0.49
2008	0.08	0.08
Tax Subtotal:	0.57	0.57
Total District Distribution:	0.57	0.57

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<b>244 RIVERFRONT UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	134.45	134.45
2020	101.44	101.44
2019	102.05	102.05
2018	340.30	340.30
2017	0.65	0.65
2016	0.73	0.73
2010	0.79	0.79
2008	0.23	0.23
Tax Subtotal:	680.64	680.64
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.92	1.92
Total District Distribution:	682.56	682.56

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<b>245 RIVERFRONT UR SPECIAL LEVY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	137.82	137.82
2020	104.00	104.00
2019	104.65	104.65
2018	318.60	318.60
2017	0.61	0.61
2016	0.69	0.69
2010	0.62	0.62
2008	0.16	0.16
Tax Subtotal:	667.15	667.15
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.96	1.96
Total District Distribution:	669.11	669.11

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<b>247 WEST SALEM UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	120.08	120.08
2020	89.63	89.63
2019	82.97	82.97
2018	230.51	230.51
2017	0.42	0.42
2016	0.49	0.49
2010	0.34	0.34
2008	0.05	0.05
Tax Subtotal:	524.49	524.49
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.71	1.71
Total District Distribution:	526.20	526.20

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<b>250 MILL CREEK UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	59.10	59.10
2020	33.72	33.72
2019	49.34	49.34
2018	86.12	86.12
2017	0.14	0.14
2016	0.14	0.14
2010	0.03	0.03
2008	0.00	0.00
Tax Subtotal:	228.59	228.59
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.84	0.84
Total District Distribution:	229.43	229.43

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<b>251 WILLAMINA CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	40.80	40.80
2020	30.05	30.05
2019	30.85	30.85
2018	92.92	92.92
2017	0.19	0.19
2016	0.21	0.21
2010	0.22	0.22
2008	0.05	0.05
Tax Subtotal:	195.29	195.29
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.58	0.58
Total District Distribution:	195.87	195.87

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<b>253 MCGILCHRIST UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	37.82	37.82
2020	25.53	25.53
2019	24.39	24.39
2018	68.22	68.22
2017	0.12	0.12
2016	0.13	0.13
2010	0.09	0.09
2008	0.03	0.03
Tax Subtotal:	156.33	156.33
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.54	0.54
Total District Distribution:	156.87	156.87

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<b>254 SALEM CITY BONDS PRIOR TO 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2010	0.86	0.86
2008	0.29	0.29
Tax Subtotal:	1.15	1.15
Total District Distribution:	1.15	1.15

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<b>255 SALEM CITY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	707.38	707.38
2020	506.83	506.83
2019	497.74	497.74
2018	1,651.68	1,651.68
2017	2.91	2.91
2016	2.84	2.84
2010	1.72	1.72
2008	0.18	0.18
Tax Subtotal:	3,371.28	3,371.28
HERT DISBRUSEMENT	0.00	0.00
INTEREST	10.08	10.08
Total District Distribution:	3,381.36	3,381.36

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<b>256 SOUTH WATER FRONT UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	15.67	15.67
2020	11.39	11.39
2019	11.18	11.18
2018	24.70	24.70
2017	0.05	0.05
2016	0.05	0.05
2010	0.06	0.06
2008	0.00	0.00
Tax Subtotal:	63.10	63.10
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.22	0.22
Total District Distribution:	63.32	63.32

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<b>258 JORY APARTMENTS UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	0.40	0.40
Tax Subtotal:	0.40	0.40
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.01	0.01
Total District Distribution:	0.41	0.41

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<b>301 AMITY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	34.42	34.42
2020	26.05	26.05
2019	28.08	28.08
2018	86.55	86.55
2017	0.17	0.17
2016	0.18	0.18
2010	0.14	0.14
2008	0.02	0.02
Tax Subtotal:	175.61	175.61
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.49	0.49
Total District Distribution:	176.10	176.10

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<b>311 SPRING VALLEY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	17.78	17.78
2020	13.51	13.51
2019	13.60	13.60
2018	41.37	41.37
2017	0.08	0.08
2016	0.08	0.08
2010	0.09	0.09
2008	0.01	0.01
Tax Subtotal:	86.52	86.52
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.25	0.25
Total District Distribution:	86.77	86.77

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<b>321 DAYTON FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	11.41	11.41
2020	8.67	8.67
2019	8.88	8.88
2018	26.86	26.86
2017	0.05	0.05
2016	0.05	0.05
2010	0.06	0.06
2008	0.02	0.02
Tax Subtotal:	56.00	56.00
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.16	0.16
Total District Distribution:	56.16	56.16

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<b>331 SALEM SUBURBAN RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	107.98	107.98
2020	79.80	79.80
2019	81.24	81.24
2018	248.13	248.13
2017	0.47	0.47
2016	0.54	0.54
2010	0.54	0.54
2008	0.14	0.14
Tax Subtotal:	518.84	518.84
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.54	1.54
Total District Distribution:	520.38	520.38

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<b>341 SHERIDAN RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	32.01	32.01
2020	23.69	23.69
2019	31.24	31.24
2018	94.54	94.54
2017	0.19	0.19
2016	0.21	0.21
2010	0.20	0.20
2008	0.06	0.06
Tax Subtotal:	182.14	182.14
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.46	0.46
Total District Distribution:	182.60	182.60

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<b>342 SHERIDAN RFPD LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	10.02	10.02
2020	7.41	7.41
Tax Subtotal:	17.43	17.43
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.14	0.14
Total District Distribution:	17.57	17.57

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<b>351 POLK COUNTY FD #1</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	518.45	518.45
2020	378.81	378.81
2019	382.13	382.13
2018	1,152.32	1,152.32
2017	2.19	2.19
2016	2.46	2.46
2010	2.38	2.38
2008	0.62	0.62
Tax Subtotal:	2,439.36	2,439.36
HERT DISBRUSEMENT	0.00	0.00
INTEREST	7.39	7.39
Total District Distribution:	2,446.75	2,446.75

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<b>352 POLK COUNTY FD #1 LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	70.48	70.48
2020	50.77	50.77
2019	50.88	50.88
2018	152.81	152.81
2017	0.29	0.29
2016	0.32	0.32
2008	0.24	0.24
Tax Subtotal:	325.79	325.79
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.00	1.00
Total District Distribution:	326.79	326.79

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<b>353 POLK CO. FD #1 BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	38.91	38.91
2020	30.55	30.55
2019	30.88	30.88
2018	93.25	93.25
2017	0.20	0.20
2016	0.21	0.21
Tax Subtotal:	194.00	194.00
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.55	0.55
Total District Distribution:	194.55	194.55

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<b>361 SOUTHWEST RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	144.62	144.62
2020	107.01	107.01
2019	175.47	175.47
2018	572.21	572.21
2017	1.14	1.14
2016	0.71	0.71
2010	0.66	0.66
2008	0.21	0.21
Tax Subtotal:	1,002.03	1,002.03
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.06	2.06
Total District Distribution:	1,004.09	1,004.09

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<b>362 SOUTHWEST RFPD BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	95.88	95.88
2020	64.32	64.32
Tax Subtotal:	160.20	160.20
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.37	1.37
Total District Distribution:	161.57	161.57

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<b>371 WEST VALLEY FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	32.94	32.94
2020	24.57	24.57
2019	24.77	24.77
2018	100.63	100.63
2017	0.20	0.20
2016	0.25	0.25
2010	0.28	0.28
2008	0.08	0.08
Tax Subtotal:	183.72	183.72
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.47	0.47
Total District Distribution:	184.19	184.19

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<b>372 WEST VALLEY FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	39.06	39.06
2020	29.15	29.15
Tax Subtotal:	68.21	68.21
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.56	0.56
Total District Distribution:	68.77	68.77

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<b>381 HOSKINS-KINGS VALLEY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	2.47	2.47
2020	2.39	2.39
2019	2.43	2.43
2018	6.91	6.91
2017	0.02	0.02
2016	0.02	0.02
2010	0.02	0.02
2008	0.01	0.01
Tax Subtotal:	14.27	14.27
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.04	0.04
Total District Distribution:	14.31	14.31

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02-Aug-2022

<b>401 DALLAS CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	22.32	22.32
2020	16.25	16.25
2019	16.25	16.25
2018	48.37	48.37
2017	0.10	0.10
2016	0.09	0.09
2010	0.10	0.10
2008	0.02	0.02
Tax Subtotal:	103.50	103.50
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.32	0.32
Total District Distribution:	103.82	103.82

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<b>411 FIR CREST CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	8.26	8.26
2020	6.05	6.05
2019	6.14	6.14
2018	18.49	18.49
2017	0.04	0.04
2016	0.03	0.03
2010	0.04	0.04
2008	0.02	0.02
Tax Subtotal:	39.07	39.07
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.12	0.12
Total District Distribution:	39.19	39.19

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<b>421 HILLTOP CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	16.54	16.54
2020	12.05	12.05
2019	12.05	12.05
2018	36.43	36.43
2017	0.07	0.07
2016	0.09	0.09
2010	0.07	0.07
2008	0.01	0.01
Tax Subtotal:	77.31	77.31
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.24	0.24
Total District Distribution:	77.55	77.55

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<b>431 PEDEE CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	1.55	1.55
2020	1.16	1.16
2019	1.16	1.16
2018	3.48	3.48
2017	0.01	0.01
2016	0.01	0.01
2010	0.01	0.01
2008	0.00	0.00
Tax Subtotal:	7.38	7.38
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.02	0.02
Total District Distribution:	7.40	7.40

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<b>505 POLK SOIL/WATER CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	82.14	82.14
2020	60.28	60.28
2019	60.46	60.46
2018	182.45	182.45
2017	0.35	0.35
2016	0.39	0.39
2010	0.39	0.39
2008	0.10	0.10
Tax Subtotal:	386.56	386.56
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.17	1.17
Total District Distribution:	387.73	387.73

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<b>511 ASH CREEK WCD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	13.70	13.70
2020	10.12	10.12
2019	10.25	10.25
2018	30.93	30.93
2017	0.05	0.05
2016	0.07	0.07
2010	0.07	0.07
2008	0.02	0.02
Tax Subtotal:	65.21	65.21
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.20	0.20
Total District Distribution:	65.41	65.41

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<b>521 EOLA HGHTS LIGHT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	0.62	0.62
2020	0.49	0.49
2019	0.51	0.51
2018	6.91	6.91
2017	0.02	0.02
Tax Subtotal:	8.55	8.55
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.01	0.01
Total District Distribution:	8.56	8.56

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<b>531 OR FORESTRY FIRE, TIMBER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	82.18	82.18
2020	60.24	60.24
2019	62.83	62.83
2018	188.14	188.14
2017	0.38	0.38
2016	0.41	0.41
2010	0.32	0.32
2008	0.12	0.12
Tax Subtotal:	394.62	394.62
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.17	1.17
Total District Distribution:	395.79	395.79

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<b>541 OR FORESTRY FIRE, SURCHARGE</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	35.22	35.22
2020	26.83	26.83
2019	28.15	28.15
2018	88.52	88.52
2017	0.17	0.17
2016	0.21	0.21
2010	0.19	0.19
2008	0.08	0.08
Tax Subtotal:	179.37	179.37
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.50	0.50
Total District Distribution:	179.87	179.87

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<b>551 MOBILE HOME PARK OMBUDSMAN</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	3.65	3.65
2020	2.77	2.77
2019	2.91	2.91
2018	9.12	9.12
2017	0.02	0.02
2016	0.03	0.03
2010	0.03	0.03
2008	0.00	0.00
Tax Subtotal:	18.53	18.53
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.05	0.05
Total District Distribution:	18.58	18.58

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<b>602 DALLAS SD 2</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	2,192.10	2,192.10
2020	1,602.82	1,602.82
2019	1,656.00	1,656.00
2018	5,048.18	5,048.18
2017	9.77	9.77
2016	10.93	10.93
2010	15.79	15.79
2008	3.93	3.93
Tax Subtotal:	10,539.52	10,539.52
HERT DISBRUSEMENT	0.00	0.00
INTEREST	29.78	29.78
Total District Distribution:	10,569.30	10,569.30

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<b>603 DALLAS SD 2 BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	830.41	830.41
2020	616.04	616.04
2019	633.50	633.50
2018	1,963.60	1,963.60
2017	3.17	3.17
2016	3.64	3.64
Tax Subtotal:	4,050.36	4,050.36
HERT DISBRUSEMENT	0.00	0.00
INTEREST	11.28	11.28
Total District Distribution:	4,061.64	4,061.64

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<b>611 CENTRAL SD 13J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	1,876.83	1,876.83
2020	1,377.67	1,377.67
2019	1,432.22	1,432.22
2018	4,414.83	4,414.83
2017	8.60	8.60
2016	9.72	9.72
2010	10.19	10.19
2008	2.76	2.76
Tax Subtotal:	9,132.82	9,132.82
HERT DISBRUSEMENT	0.00	0.00
INTEREST	25.50	25.50
Total District Distribution:	9,158.32	9,158.32

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<b>612 CENTRAL SD 13J BONDS PRIOR 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2019	56.90	56.90
2018	596.83	596.83
2017	1.75	1.75
2016	1.84	1.84
2010	1.84	1.84
2008	1.53	1.53
Tax Subtotal:	660.69	660.69
Total District Distribution:	660.69	660.69

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<b>613 CENTRAL SD 13J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	1,116.35	1,116.35
2020	813.75	813.75
2019	776.34	776.34
2018	1,931.37	1,931.37
2017	3.78	3.78
2016	5.41	5.41
2010	5.08	5.08
2008	0.41	0.41
Tax Subtotal:	4,652.49	4,652.49
HERT DISBRUSEMENT	0.00	0.00
INTEREST	15.17	15.17
Total District Distribution:	4,667.66	4,667.66

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<b>621 SHERIDAN SD 14J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	46.86	46.86
2020	34.53	34.53
2019	36.94	36.94
2018	112.41	112.41
2017	0.21	0.21
2016	0.24	0.24
2010	0.42	0.42
2008	0.10	0.10
Tax Subtotal:	231.71	231.71
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.64	0.64
Total District Distribution:	232.35	232.35

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<b>622 SHERIDAN SD 14J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	26.55	26.55
2020	19.11	19.11
2019	21.82	21.82
2018	66.67	66.67
2017	0.13	0.13
2016	0.15	0.15
Tax Subtotal:	134.43	134.43
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.36	0.36
Total District Distribution:	134.79	134.79

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<b>631 PERRYDALE SD 21</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	172.35	172.35
2020	106.10	106.10
2019	133.22	133.22
2018	411.04	411.04
2017	0.80	0.80
2016	0.93	0.93
2010	0.99	0.99
2008	0.29	0.29
Tax Subtotal:	825.72	825.72
HERT DISBRUSEMENT	0.00	0.00
INTEREST	2.34	2.34
Total District Distribution:	828.06	828.06

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<b>641 PHILOMATH SD 28J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	7.25	7.25
2020	5.80	5.80
2019	6.00	6.00
2018	17.30	17.30
2017	0.04	0.04
2016	0.03	0.03
2010	0.04	0.04
2008	0.01	0.01
Tax Subtotal:	36.47	36.47
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.10	0.10
Total District Distribution:	36.57	36.57

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<b>642 PHILOMATH SD 28J - BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2017	0.01	0.01
2016	0.02	0.02
2010	0.02	0.02
2008	0.01	0.01
Tax Subtotal:	0.06	0.06
Total District Distribution:	0.06	0.06

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<b>643 PHILOMATH SD 28J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	3.52	3.52
2020	2.90	2.90
2019	3.15	3.15
2018	9.82	9.82
2017	0.02	0.02
2016	0.02	0.02
Tax Subtotal:	19.43	19.43
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.05	0.05
Total District Distribution:	19.48	19.48

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<b>644 PHILOMATH SD 28J LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	1.78	1.78
2020	1.49	1.49
2019	1.58	1.58
2018	3.31	3.31
2017	0.01	0.01
2016	0.01	0.01
Tax Subtotal:	8.18	8.18
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.02	0.02
Total District Distribution:	8.20	8.20

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<b>651 SALEM SD 32J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	3,162.39	3,162.39
2020	2,332.15	2,332.15
2019	2,400.71	2,400.71
2018	7,493.62	7,493.62
2017	14.90	14.90
2016	16.94	16.94
2010	17.84	17.84
2008	7.09	7.09
Tax Subtotal:	15,445.64	15,445.64
HERT DISBRUSEMENT	0.00	0.00
INTEREST	42.97	42.97
Total District Distribution:	15,488.61	15,488.61

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<b>652 SALEM SD 32J BONDS PRIOR 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018	930.24	930.24
2017	1.85	1.85
2016	1.83	1.83
2010	5.28	5.28
Tax Subtotal:	939.20	939.20
Total District Distribution:	939.20	939.20

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<b>653 SALEM SD 32J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	1,986.70	1,986.70
2020	1,479.55	1,479.55
2019	1,465.85	1,465.85
2018	3,963.10	3,963.10
2017	3.44	3.44
2016	3.40	3.40
2010	1.87	1.87
Tax Subtotal:	8,903.91	8,903.91
HERT DISBRUSEMENT	0.00	0.00
INTEREST	26.99	26.99
Total District Distribution:	8,930.90	8,930.90

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<b>661 WILLAMINA SD 44J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	258.34	258.34
2020	192.60	192.60
2019	199.10	199.10
2018	614.32	614.32
2017	1.17	1.17
2016	1.32	1.32
2010	1.46	1.46
2008	0.42	0.42
Tax Subtotal:	1,268.73	1,268.73
HERT DISBRUSEMENT	0.00	0.00
INTEREST	3.51	3.51
Total District Distribution:	1,272.24	1,272.24

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<b>662 WILLAMINA SD 44J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	29.50	29.50
2020	20.97	20.97
2019	23.08	23.08
2018	71.70	71.70
2017	0.14	0.14
2016	0.16	0.16
Tax Subtotal:	145.55	145.55
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.40	0.40
Total District Distribution:	145.95	145.95

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<b>671 AMITY SD 45J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	110.95	110.95
2020	82.50	82.50
2019	84.16	84.16
2018	264.24	264.24
2017	0.51	0.51
2016	0.56	0.56
2010	0.63	0.63
2008	0.18	0.18
Tax Subtotal:	543.73	543.73
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.51	1.51
Total District Distribution:	545.24	545.24

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<b>681 FALLS CITY SD 57</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	107.80	107.80
2020	80.20	80.20
2019	83.48	83.48
2018	259.46	259.46
2017	0.51	0.51
2016	0.58	0.58
2010	0.64	0.64
2008	0.18	0.18
Tax Subtotal:	532.85	532.85
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.46	1.46
Total District Distribution:	534.31	534.31

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<b>682 FALLS CITY SD 57 LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	30.51	30.51
2020	21.92	21.92
2019	21.97	21.97
2018	64.57	64.57
2017	0.12	0.12
2016	0.13	0.13
2010	0.16	0.16
2008	0.05	0.05
Tax Subtotal:	139.43	139.43
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.41	0.41
Total District Distribution:	139.84	139.84

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<b>701 SALEM MASS TRANSIT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	463.21	463.21
2020	340.64	340.64
2019	339.54	339.54
2018	1,034.35	1,034.35
2017	2.01	2.01
2016	2.27	2.27
2010	2.20	2.20
2008	0.59	0.59
Tax Subtotal:	2,184.81	2,184.81
HERT DISBRUSEMENT	0.00	0.00
INTEREST	6.60	6.60
Total District Distribution:	2,191.41	2,191.41

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<b>721 4-H/M GARDEN/AG/FOREST EXT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	123.20	123.20
2020	78.34	78.34
2019	90.72	90.72
2018	273.73	273.73
2017	0.53	0.53
2016	0.58	0.58
2010	0.57	0.57
Tax Subtotal:	567.67	567.67
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.76	1.76
Total District Distribution:	569.43	569.43

<b>Totals</b>	<b>0.00</b>	<b>0.00</b>
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