

Fund Distribution Report

Polk County Property Tax Collection #: 2022-11

06-Feb-2023

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	50,937.97	11,271,901.37
2021	3,757.91	65,955.46
2020	1,515.54	17,448.62
2019	709.14	14,868.14
2018	21.78	14,890.47
2017	6.70	331.51
2016	0.00	355.05
2015	23.40	28.09
2014	12.44	12.44
2010	0.00	16.29
2009	2.23	12.75
2008	0.00	21.45
2006	0.00	2.53
Tax Subtotal:	56,987.11	11,385,844.17
HERT DISBRUSEMENT	0.00	858.37
INTEREST	72.01	4,335.12
Total District Distribution:	57,059.12	11,391,037.66

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2 POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016	0.00	105.22
2015	7.16	8.58
2014	3.96	3.96
2010	0.00	5.05
2009	0.72	4.00
2008	0.00	7.09
Tax Subtotal:	11.84	133.90
Total District Distribution:	11.84	133.90

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	12,995.09	2,875,647.09
2021	956.31	16,784.27
2020	385.08	4,433.59
2019	179.31	3,759.31
2018	4.27	2,929.47
2017	1.49	74.91
2016	0.00	67.53
2015	4.26	5.11
Tax Subtotal:	14,525.81	2,903,701.28
HERT DISBRUSEMENT	0.00	218.76
INTEREST	18.38	1,105.93
Total District Distribution:	14,544.19	2,905,025.97

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	18,247.56	4,037,950.13
2021	1,345.30	23,611.40
2020	543.43	6,256.63
2019	253.19	5,308.37
2018	7.77	5,333.40
2017	2.38	119.07
2016	0.00	126.72
2015	8.32	9.97
2014	4.35	4.35
2010	0.00	5.82
2009	0.81	4.51
2008	0.00	8.86
2006	0.00	1.20
Tax Subtotal:	20,413.11	4,078,740.43
HERT DISBRUSEMENT	0.00	307.41
INTEREST	25.81	1,552.96
Total District Distribution:	20,438.92	4,080,600.80

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2022	2,397.50	531,236.22
2021	171.18	3,027.91
2020	67.00	777.78
2019	30.36	642.23
2018	0.92	632.44
2017	0.27	14.37
2016	0.00	15.13
2015	0.94	1.13
2014	0.48	0.48
2010	0.00	0.62
2009	0.08	0.44
2008	0.00	0.84
2006	0.00	0.08
Tax Subtotal:	2,668.73	536,349.67
HERT DISBRUSEMENT	0.00	40.45
INTEREST	3.40	204.33
Total District Distribution:	2,672.13	536,594.45

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113 CHEMEKETA CC BONDS PRIOR 2001	Current Distribution	YTD Distribution
2010	0.00	0.74
2009	0.10	0.59
Tax Subtotal:	0.10	1.33
Total District Distribution:	0.10	1.33

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114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	8,010.00	1,772,511.02
2021	601.29	10,553.24
2020	235.19	2,707.70
2019	110.58	2,318.33
2018	3.49	2,395.83
2017	1.07	53.64
2016	0.00	58.19
2015	4.09	4.90
2014	1.98	1.98
2010	0.00	0.85
2009	0.25	1.37
Tax Subtotal:	8,967.94	1,790,607.05
HERT DISBRUSEMENT	0.00	135.96
INTEREST	11.33	681.87
Total District Distribution:	8,979.27	1,791,424.88

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2022	8,645.91	1,913,227.20
2021	637.34	11,185.91
2020	257.41	2,963.64
2019	119.96	2,515.07
2018	3.68	2,526.07
2017	1.12	56.40
2016	0.00	60.05
2015	3.95	4.74
2014	2.07	2.07
2010	0.00	2.76
2009	0.38	2.14
2008	0.00	3.70
2006	0.00	0.38
Tax Subtotal:	9,671.82	1,932,550.13
HERT DISBRUSEMENT	0.00	145.65
INTEREST	12.23	735.82
Total District Distribution:	9,684.05	1,933,431.60

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	7.76	1,716.96
2021	0.58	10.05
2020	0.25	2.89
2019	0.12	2.45
2018	0.00	2.30
2017	0.00	0.05
2016	0.00	0.05
2015	0.00	0.00
2014	0.00	0.00
2010	0.00	0.00
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	8.71	1,734.75
HERT DISBRUSEMENT	0.00	0.13
INTEREST	0.01	0.67
Total District Distribution:	8.72	1,735.55

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201 DALLAS CITY	Current Distribution	YTD Distribution
2022	23,107.49	5,120,124.76
2021	1,622.71	28,704.57
2020	626.62	7,273.91
2019	282.52	5,976.36
2018	8.32	5,769.35
2017	2.45	127.89
2016	0.00	132.09
2015	8.18	9.83
2014	4.30	4.30
2010	0.00	5.47
2009	0.75	4.17
2008	0.00	7.18
2006	0.00	0.74
Tax Subtotal:	25,663.34	5,168,140.62
HERT DISBRUSEMENT	0.00	387.20
INTEREST	32.72	1,968.73
Total District Distribution:	25,696.06	5,170,496.55

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202 DALLAS CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2018	0.87	602.64
2017	0.25	13.46
2016	0.00	14.67
2015	1.20	1.45
2014	0.70	0.70
2010	0.00	1.07
2008	0.00	0.84
2006	0.00	0.18
Tax Subtotal:	3.02	635.01
Total District Distribution:	3.02	635.01

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	0.05	2.82
2016	0.00	3.10
2015	0.19	0.23
2014	0.13	0.13
2010	0.00	0.16
2009	0.18	0.95
2008	0.00	0.89
2006	0.00	0.01
Tax Subtotal:	0.55	8.29
Total District Distribution:	0.55	8.29

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204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2022	979.49	217,033.86
2021	73.64	1,302.68
2020	28.75	333.65
2019	13.01	275.17
2018	0.38	270.40
2017	0.11	5.55
2016	0.00	5.34
2015	0.32	0.38
2014	0.16	0.16
2010	0.00	0.12
2009	0.02	0.06
2008	0.00	0.20
2006	0.00	0.01
Tax Subtotal:	1,095.88	219,227.58
HERT DISBRUSEMENT	0.00	16.89
INTEREST	1.39	83.54
Total District Distribution:	1,097.27	219,328.01

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	10,485.13	2,323,280.69
2021	742.24	13,129.64
2020	287.24	3,334.25
2019	129.73	2,744.37
2018	3.84	2,668.44
2017	1.16	60.56
2016	0.00	63.38
2015	3.87	4.65
2014	2.01	2.01
2010	0.00	3.17
2009	0.41	2.33
2008	0.00	4.06
2006	0.00	0.41
Tax Subtotal:	11,655.63	2,345,297.96
HERT DISBRUSEMENT	0.00	176.28
INTEREST	14.85	893.43
Total District Distribution:	11,670.48	2,346,367.67

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	4,314.63	956,030.38
2021	275.18	4,867.71
2020	92.88	1,078.16
2019	37.58	794.75
2018	1.06	737.70
2017	0.31	16.31
2016	0.00	16.93
2015	0.99	1.20
2014	0.50	0.50
2010	0.00	0.59
2009	0.08	0.48
2008	0.00	1.00
2006	0.00	0.04
Tax Subtotal:	4,723.21	963,545.75
HERT DISBRUSEMENT	0.00	69.57
INTEREST	6.11	367.14
Total District Distribution:	4,729.32	963,982.46

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213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	1,702.17	377,166.06
2021	127.70	2,258.85
2020	52.24	606.49
2019	25.19	533.00
2018	0.79	546.89
2017	0.26	13.00
2016	0.00	14.30
2015	0.95	1.15
2014	0.52	0.52
Tax Subtotal:	1,909.82	381,140.26
HERT DISBRUSEMENT	0.00	29.33
INTEREST	2.41	145.15
Total District Distribution:	1,912.23	381,314.74

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2022	8,419.37	1,865,553.90
2021	606.93	10,736.19
2020	237.41	2,755.80
2019	109.27	2,311.56
2018	3.31	2,291.65
2017	0.99	51.85
2016	0.00	54.40
2015	3.40	4.09
2014	1.79	1.79
2010	0.00	2.41
2009	0.32	1.84
2008	0.00	3.20
2006	0.00	0.31
Tax Subtotal:	9,382.79	1,883,768.99
HERT DISBRUSEMENT	0.00	142.62
INTEREST	11.92	717.58
Total District Distribution:	9,394.71	1,884,629.19

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	2,977.59	659,769.57
2021	181.74	3,214.84
2020	50.38	584.79
2019	20.79	439.84
2018	0.61	425.69
2017	0.18	9.26
2016	0.00	9.23
2015	0.55	0.67
2014	0.28	0.28
2010	0.00	0.19
2009	0.02	0.10
2008	0.00	0.19
2006	0.00	0.01
Tax Subtotal:	3,232.14	664,454.66
HERT DISBRUSEMENT	0.00	47.20
INTEREST	4.22	253.23
Total District Distribution:	3,236.36	664,755.09

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223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	1,546.18	342,601.48
2021	113.64	2,010.20
2020	29.96	347.74
2019	13.75	290.76
2018	0.43	294.83
2017	0.13	6.73
2016	0.00	7.45
2015	0.49	0.59
2014	0.27	0.27
Tax Subtotal:	1,704.85	345,560.05
HERT DISBRUSEMENT	0.00	26.41
INTEREST	2.19	131.82
Total District Distribution:	1,707.04	345,718.28

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231 FALLS CITY	Current Distribution	YTD Distribution
2022	811.74	179,864.89
2021	57.63	1,019.46
2020	22.61	262.45
2019	10.34	218.84
2018	0.30	216.38
2017	0.07	3.63
2016	0.00	3.86
2015	0.24	0.28
2014	0.13	0.13
2010	0.00	0.19
2009	0.02	0.12
2008	0.00	0.23
2006	0.00	0.02
Tax Subtotal:	903.08	181,590.48
HERT DISBRUSEMENT	0.00	13.66
INTEREST	1.15	69.16
Total District Distribution:	904.23	181,673.30

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241 SALEM CITY	Current Distribution	YTD Distribution
2022	57,041.98	12,639,277.70
2021	4,131.25	73,078.41
2020	1,619.50	18,799.53
2019	728.46	15,409.46
2018	22.11	15,326.14
2017	6.78	354.18
2016	0.00	375.04
2015	22.85	27.46
2014	11.95	11.95
2010	0.00	15.25
2009	2.08	11.66
2008	0.00	20.05
2006	0.00	2.20
Tax Subtotal:	63,586.96	12,762,709.03
HERT DISBRUSEMENT	0.00	968.15
INTEREST	80.78	4,862.03
Total District Distribution:	63,667.74	12,768,539.21

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2022	2,490.17	551,767.32
2021	172.95	3,059.38
2020	69.15	802.66
2019	30.69	649.21
2018	0.96	669.49
2017	0.24	12.60
2016	0.00	12.86
2015	0.79	0.95
2014	0.39	0.39
2010	0.00	0.72
2009	0.10	0.55
2008	0.00	0.65
2006	0.00	0.05
Tax Subtotal:	2,765.44	556,976.83
HERT DISBRUSEMENT	0.00	41.54
INTEREST	3.53	212.13
Total District Distribution:	2,768.97	557,230.50

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	0.33	0.33
2010	0.00	0.49
2009	0.06	0.34
2008	0.00	0.38
2006	0.00	0.02
Tax Subtotal:	0.39	1.56
Total District Distribution:	0.39	1.56

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2022	2,367.12	524,503.16
2021	172.12	3,044.73
2020	69.21	803.36
2019	31.48	665.80
2018	1.05	725.18
2017	0.32	16.37
2016	0.00	17.39
2015	1.13	1.35
2014	0.59	0.59
2010	0.00	0.79
2009	0.12	0.64
2008	0.00	1.15
2006	0.00	0.11
Tax Subtotal:	2,643.14	529,780.62
HERT DISBRUSEMENT	0.00	40.24
INTEREST	3.35	201.78
Total District Distribution:	2,646.49	530,022.64

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	2,426.58	537,679.04
2021	176.43	3,120.81
2020	70.94	823.60
2019	32.28	682.76
2018	0.98	678.93
2017	0.29	15.31
2016	0.00	16.45
2015	1.04	1.25
2014	0.57	0.57
2010	0.00	0.62
2009	0.08	0.44
2008	0.00	0.78
2006	0.00	0.07
Tax Subtotal:	2,709.19	543,020.63
HERT DISBRUSEMENT	0.00	41.25
INTEREST	3.44	206.84
Total District Distribution:	2,712.63	543,268.72

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2022	2,140.84	474,365.92
2021	153.73	2,719.15
2020	61.14	709.75
2019	25.59	541.34
2018	0.71	491.24
2017	0.20	10.63
2016	0.00	11.46
2015	0.65	0.78
2014	0.31	0.31
2010	0.00	0.34
2009	0.05	0.29
2008	0.00	0.26
2006	0.00	0.00
Tax Subtotal:	2,383.22	478,851.47
HERT DISBRUSEMENT	0.00	36.20
INTEREST	3.03	182.45
Total District Distribution:	2,386.25	479,070.12

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2022	934.34	207,028.79
2021	75.65	1,338.23
2020	23.01	267.02
2019	15.21	321.90
2018	0.27	183.51
2017	0.07	3.53
2016	0.00	3.45
2015	0.23	0.27
2014	0.11	0.11
2010	0.00	0.03
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	1,048.89	209,146.84
HERT DISBRUSEMENT	0.00	16.64
INTEREST	1.32	79.77
Total District Distribution:	1,050.21	209,243.25

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2022	721.27	159,817.53
2021	52.22	923.68
2020	20.49	237.96
2019	9.51	201.33
2018	0.29	198.04
2017	0.09	4.53
2016	0.00	4.84
2015	0.30	0.36
2014	0.16	0.16
2010	0.00	0.22
2009	0.03	0.19
2008	0.00	0.26
2006	0.00	0.02
Tax Subtotal:	804.36	161,389.12
HERT DISBRUSEMENT	0.00	12.24
INTEREST	1.02	61.48
Total District Distribution:	805.38	161,462.84

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2022	692.40	153,422.85
2021	48.43	856.60
2020	17.42	202.21
2019	7.51	159.12
2018	0.20	145.36
2017	0.06	3.16
2016	0.00	3.06
2015	0.16	0.18
2014	0.07	0.07
2010	0.00	0.09
2009	0.02	0.10
2008	0.00	0.14
Tax Subtotal:	766.27	154,792.94
HERT DISBRUSEMENT	0.00	11.58
INTEREST	0.98	58.98
Total District Distribution:	767.25	154,863.50

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254 SALEM CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2010	0.00	0.86
2009	0.15	0.83
2008	0.00	1.39
Tax Subtotal:	0.15	3.08
Total District Distribution:	0.15	3.08

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255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	12,051.59	2,670,374.32
2021	905.42	16,016.34
2020	345.75	4,013.54
2019	153.52	3,247.57
2018	5.07	3,519.76
2017	1.40	73.33
2016	0.00	67.59
2015	4.15	4.98
2014	2.12	2.12
2010	0.00	1.72
2009	0.21	1.19
2008	0.00	0.89
Tax Subtotal:	13,469.23	2,697,323.35
HERT DISBRUSEMENT	0.00	207.74
INTEREST	17.07	1,027.78
Total District Distribution:	13,486.30	2,698,558.87

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	285.72	63,309.52
2021	20.06	354.89
2020	7.76	90.12
2019	3.45	72.96
2018	0.08	52.63
2017	0.03	1.20
2016	0.00	1.27
2015	0.07	0.09
2014	0.03	0.03
2010	0.00	0.06
2009	0.02	0.06
2008	0.00	0.00
Tax Subtotal:	317.22	63,882.83
HERT DISBRUSEMENT	0.00	4.79
INTEREST	0.40	24.33
Total District Distribution:	317.62	63,911.95

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	100.11	22,181.82
2021	0.53	9.30
Tax Subtotal:	100.64	22,191.12
HERT DISBRUSEMENT	0.00	1.04
INTEREST	0.14	8.42
Total District Distribution:	100.78	22,200.58

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301 AMITY RFPD	Current Distribution	YTD Distribution
2022	264.11	58,521.99
2021	44.05	779.05
2020	17.78	206.28
2019	8.66	183.21
2018	0.27	184.45
2017	0.08	4.20
2016	0.00	4.45
2015	0.23	0.27
2014	0.12	0.12
2010	0.00	0.14
2009	0.01	0.05
2008	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	335.31	59,884.32
HERT DISBRUSEMENT	0.00	6.92
INTEREST	0.37	22.93
Total District Distribution:	335.68	59,914.17

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	141.43	31,339.65
Tax Subtotal:	141.43	31,339.65
HERT DISBRUSEMENT	0.00	1.39
INTEREST	0.20	11.89
Total District Distribution:	141.63	31,352.93

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	208.13	46,118.28
Tax Subtotal:	208.13	46,118.28
HERT DISBRUSEMENT	0.00	2.05
INTEREST	0.29	17.49
Total District Distribution:	208.42	46,137.82

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2022	325.01	72,015.70
2021	22.76	402.48
2020	9.21	106.92
2019	4.19	88.76
2018	0.12	88.14
2017	0.03	2.03
2016	0.00	2.05
2015	0.13	0.16
2014	0.06	0.06
2010	0.00	0.09
2009	0.02	0.10
2008	0.00	0.07
2006	0.00	0.02
Tax Subtotal:	361.53	72,706.58
HERT DISBRUSEMENT	0.00	5.44
INTEREST	0.46	27.68
Total District Distribution:	361.99	72,739.70

Polk County Property Tax Collection #: 2022-11

06-Feb-2023

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2022	203.29	45,043.32
2021	14.60	258.06
2020	5.92	68.71
2019	2.74	57.93
2018	0.08	57.24
2017	0.03	1.24
2016	0.00	1.19
2015	0.08	0.10
2014	0.04	0.04
2010	0.00	0.06
2009	0.01	0.05
2008	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	226.79	45,488.05
HERT DISBRUSEMENT	0.00	3.43
INTEREST	0.29	17.32
Total District Distribution:	227.08	45,508.80

Polk County Property Tax Collection #: 2022-11

06-Feb-2023

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	1,712.14	379,375.15
2021	138.21	2,444.93
2020	54.44	631.94
2019	25.07	530.13
2018	0.77	528.78
2017	0.23	11.99
2016	0.00	12.76
2015	0.81	0.97
2014	0.43	0.43
2010	0.00	0.54
2009	0.08	0.42
2008	0.00	0.70
2006	0.00	0.06
Tax Subtotal:	1,932.18	383,538.80
HERT DISBRUSEMENT	0.00	30.45
INTEREST	2.42	146.18
Total District Distribution:	1,934.60	383,715.43

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	93.12	20,634.04
Tax Subtotal:	93.12	20,634.04
HERT DISBRUSEMENT	0.00	0.92
INTEREST	0.13	7.83
Total District Distribution:	93.25	20,642.79

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	583.58	129,308.30
2021	40.97	724.82
2020	16.17	187.66
2019	9.63	203.89
2018	0.29	201.46
2017	0.10	4.58
2016	0.00	4.81
2015	0.30	0.36
2014	0.15	0.15
2010	0.00	0.20
2009	0.02	0.14
2008	0.00	0.28
2006	0.00	0.01
Tax Subtotal:	651.21	130,636.66
HERT DISBRUSEMENT	0.00	9.77
INTEREST	0.83	49.72
Total District Distribution:	652.04	130,696.15

Polk County Property Tax Collection #: 2022-11

06-Feb-2023

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	459.01	101,707.59
2021	12.82	226.77
2020	5.05	58.66
<hr/>		
Tax Subtotal:	476.88	101,993.02
HERT DISBRUSEMENT	0.00	5.79
INTEREST	0.65	38.77
<hr/>		
Total District Distribution:	477.53	102,037.58

Polk County Property Tax Collection #: 2022-11

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2022	9,293.50	2,059,238.08
2021	663.59	11,738.54
2020	258.42	2,999.79
2019	117.87	2,493.27
2018	3.54	2,455.62
2017	1.06	55.54
2016	0.00	58.53
2015	3.62	4.35
2014	1.89	1.89
2010	0.00	2.38
2009	0.33	1.81
2008	0.00	3.09
2006	0.00	0.41
Tax Subtotal:	10,343.82	2,079,053.30
HERT DISBRUSEMENT	0.00	156.81
INTEREST	13.16	791.98
Total District Distribution:	10,356.98	2,080,002.09

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352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	1,276.17	282,773.36
2021	90.23	1,595.97
2020	34.64	402.12
2019	15.69	331.92
2018	0.47	325.64
2017	0.15	7.34
2016	0.00	7.74
2015	0.48	0.58
2014	0.25	0.25
2009	0.11	0.67
2008	0.00	1.18
2006	0.00	0.16
Tax Subtotal:	1,418.19	285,446.93
HERT DISBRUSEMENT	0.00	21.44
INTEREST	1.81	108.74
Total District Distribution:	1,420.00	285,577.11

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	687.26	152,282.17
2021	49.83	881.37
2020	20.86	241.97
2019	9.53	201.49
2018	0.28	198.70
2017	0.09	5.09
2016	0.00	4.81
2015	0.39	0.46
2014	0.19	0.19
Tax Subtotal:	768.43	153,816.25
HERT DISBRUSEMENT	0.00	11.67
INTEREST	0.97	58.56
Total District Distribution:	769.40	153,886.48

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2022	2,617.90	580,070.19
2021	185.12	3,274.63
2020	73.00	847.44
2019	54.12	1,144.87
2018	1.75	1,219.40
2017	0.54	28.47
2016	0.00	16.75
2015	1.04	1.25
2014	0.54	0.54
2010	0.00	0.66
2009	0.10	0.50
2008	0.00	1.04
2006	0.00	0.11
Tax Subtotal:	2,934.11	586,605.85
HERT DISBRUSEMENT	0.00	44.00
INTEREST	3.71	223.07
Total District Distribution:	2,937.82	586,872.92

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	1,851.26	410,199.63
2021	122.71	2,170.81
2020	43.87	509.34
<hr/>		
Tax Subtotal:	2,017.84	412,879.78
HERT DISBRUSEMENT	0.00	30.31
INTEREST	2.62	157.60
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Total District Distribution:	2,020.46	413,067.69

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363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	2,462.24	545,578.70
Tax Subtotal:	2,462.24	545,578.70
HERT DISBRUSEMENT	0.00	24.28
INTEREST	3.49	206.89
Total District Distribution:	2,465.73	545,809.87

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	611.92	135,588.04
2021	42.15	745.57
2020	16.76	194.57
2019	7.64	161.63
2018	0.30	214.42
2017	0.09	5.08
2016	0.00	6.08
2015	0.41	0.50
2014	0.22	0.22
2010	0.00	0.28
2009	0.04	0.24
2008	0.00	0.40
2006	0.00	0.05
Tax Subtotal:	679.53	136,917.08
HERT DISBRUSEMENT	0.00	10.17
INTEREST	0.87	52.12
Total District Distribution:	680.40	136,979.37

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	725.84	160,831.21
2021	49.99	884.35
2020	19.89	230.87
<hr/>		
Tax Subtotal:	795.72	161,946.43
HERT DISBRUSEMENT	0.00	12.07
INTEREST	1.03	61.82
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Total District Distribution:	796.75	162,020.32

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	43.69	9,682.60
2021	3.15	55.76
2020	1.63	18.91
2019	0.76	15.92
2018	0.03	14.70
2017	0.00	0.34
2016	0.00	0.35
2015	0.03	0.03
2014	0.02	0.02
2010	0.00	0.02
2009	0.00	0.00
2008	0.00	0.04
2006	0.00	0.00
Tax Subtotal:	49.31	9,788.69
HERT DISBRUSEMENT	0.00	0.74
INTEREST	0.06	3.73
Total District Distribution:	49.37	9,793.16

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401 DALLAS CD	Current Distribution	YTD Distribution
2022	405.48	89,846.25
2021	28.57	505.21
2020	11.08	128.65
2019	5.01	106.00
2018	0.15	103.08
2017	0.03	2.29
2016	0.00	2.37
2015	0.15	0.17
2014	0.07	0.07
2010	0.00	0.10
2009	0.02	0.14
2008	0.00	0.10
2006	0.00	0.03
Tax Subtotal:	450.56	90,694.46
HERT DISBRUSEMENT	0.00	6.80
INTEREST	0.57	34.56
Total District Distribution:	451.13	90,735.82

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411 FIR CREST CD	Current Distribution	YTD Distribution
2022	146.74	32,513.44
2021	10.56	186.80
2020	4.13	47.87
2019	1.89	40.03
2018	0.05	39.40
2017	0.02	0.89
2016	0.00	0.95
2015	0.06	0.08
2014	0.02	0.02
2010	0.00	0.04
2009	0.01	0.05
2008	0.00	0.09
2006	0.00	0.01
Tax Subtotal:	163.48	32,829.67
HERT DISBRUSEMENT	0.00	2.49
INTEREST	0.21	12.50
Total District Distribution:	163.69	32,844.66

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421 HILLTOP CD	Current Distribution	YTD Distribution
2022	299.24	66,304.45
2021	21.17	374.61
2020	8.22	95.44
2019	3.72	78.65
2018	0.11	77.62
2017	0.04	1.77
2016	0.00	1.87
2015	0.11	0.15
2014	0.07	0.07
2010	0.00	0.07
2009	0.02	0.10
2008	0.00	0.05
2006	0.00	0.01
Tax Subtotal:	332.70	66,934.86
HERT DISBRUSEMENT	0.00	5.03
INTEREST	0.42	25.50
Total District Distribution:	333.12	66,965.39

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431 PEDEE CD	Current Distribution	YTD Distribution
2022	27.90	6,181.64
2021	1.99	35.23
2020	0.79	9.18
2019	0.36	7.58
2018	0.02	7.41
2017	0.00	0.18
2016	0.00	0.18
2015	0.02	0.02
2014	0.00	0.00
2010	0.00	0.01
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	31.08	6,241.43
HERT DISBRUSEMENT	0.00	0.48
INTEREST	0.04	2.37
Total District Distribution:	31.12	6,244.28

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505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2022	1,473.31	326,451.01
2021	105.15	1,859.83
2020	41.12	477.30
2019	18.65	394.54
2018	0.56	388.82
2017	0.17	8.83
2016	0.00	9.29
2015	0.58	0.70
2014	0.30	0.30
2010	0.00	0.39
2009	0.06	0.26
2008	0.00	0.49
2006	0.00	0.05
Tax Subtotal:	1,639.90	329,591.81
HERT DISBRUSEMENT	0.00	24.85
INTEREST	2.09	125.56
Total District Distribution:	1,641.99	329,742.22

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	244.28	54,125.43
2021	17.53	310.12
2020	6.90	80.10
2019	3.16	66.82
2018	0.10	65.92
2017	0.04	1.49
2016	0.00	1.62
2015	0.09	0.11
2014	0.05	0.05
2010	0.00	0.07
2009	0.01	0.09
2008	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	272.16	54,651.93
HERT DISBRUSEMENT	0.00	4.13
INTEREST	0.35	20.82
Total District Distribution:	272.51	54,676.88

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	10.82	2,396.42
2021	0.81	14.29
2020	0.33	3.83
2019	0.15	3.29
2018	0.03	14.71
2017	0.00	0.34
Tax Subtotal:	12.14	2,432.88
HERT DISBRUSEMENT	0.00	0.19
INTEREST	0.02	0.93
Total District Distribution:	12.16	2,434.00

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	1,429.74	316,799.51
2021	105.18	1,860.70
2020	41.09	477.05
2019	19.38	410.00
2018	0.57	400.95
2017	0.18	9.54
2016	0.00	10.01
2015	0.61	0.73
2014	0.33	0.33
2010	0.00	0.32
2009	0.05	0.25
2008	0.00	0.59
2006	0.00	0.05
Tax Subtotal:	1,597.13	319,970.03
HERT DISBRUSEMENT	0.00	24.43
INTEREST	2.02	121.89
Total District Distribution:	1,599.15	320,116.35

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	608.50	134,831.12
2021	45.08	797.54
2020	18.30	212.54
2019	8.68	183.69
2018	0.27	188.63
2017	0.09	4.42
2016	0.00	4.83
2015	0.32	0.38
2014	0.18	0.18
2010	0.00	0.19
2009	0.02	0.13
2008	0.00	0.40
2006	0.00	0.02
Tax Subtotal:	681.44	136,224.07
HERT DISBRUSEMENT	0.00	10.43
INTEREST	0.86	51.88
Total District Distribution:	682.30	136,286.38

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551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	62.39	13,825.25
2021	4.68	82.70
2020	1.89	21.98
2019	0.90	19.04
2018	0.03	19.43
2017	0.01	0.46
2016	0.00	0.49
2015	0.03	0.03
2014	0.02	0.02
2010	0.00	0.03
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	69.95	13,969.43
HERT DISBRUSEMENT	0.00	1.08
INTEREST	0.09	5.32
Total District Distribution:	70.04	13,975.83

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2022	38,026.54	8,414,781.33
2021	2,766.44	48,553.70
2020	1,111.12	12,792.57
2019	517.69	10,854.00
2018	15.67	10,759.44
2017	4.75	237.45
2016	0.00	249.93
2015	16.48	19.76
2014	8.64	8.64
2010	0.00	15.79
2009	2.13	11.96
2008	0.00	19.40
2006	0.00	2.21
Tax Subtotal:	42,469.46	8,498,306.18
HERT DISBRUSEMENT	0.00	637.10
INTEREST	53.78	3,235.67
Total District Distribution:	42,523.24	8,502,178.95

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	14,243.74	3,151,955.39
2021	1,047.98	18,393.14
2020	427.06	4,916.82
2019	198.04	4,152.22
2018	6.10	4,185.13
2017	1.53	76.80
2016	0.00	83.34
2015	5.77	6.92
2014	3.38	3.38
Tax Subtotal:	15,933.60	3,183,773.14
HERT DISBRUSEMENT	0.00	239.76
INTEREST	20.14	1,212.19
Total District Distribution:	15,953.74	3,185,225.09

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2022	32,157.28	7,115,990.13
2021	2,368.56	41,570.57
2020	955.04	10,995.54
2019	447.73	9,387.21
2018	13.70	9,409.53
2017	4.17	208.82
2016	0.00	222.26
2015	14.60	17.51
2014	7.65	7.65
2010	0.00	10.19
2009	1.41	7.87
2008	0.00	13.62
2006	0.00	2.15
Tax Subtotal:	35,970.14	7,187,843.05
HERT DISBRUSEMENT	0.00	541.53
INTEREST	45.48	2,736.74
Total District Distribution:	36,015.62	7,191,121.32

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612 CENTRAL SD 13J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2019	17.79	372.94
2018	1.86	1,272.06
2017	0.85	42.44
2016	0.00	42.05
2015	1.58	1.89
2014	1.49	1.49
2010	0.00	1.84
2009	0.25	1.45
2008	0.00	7.56
Tax Subtotal:	23.82	1,743.72
Total District Distribution:	23.82	1,743.72

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613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	17,279.70	3,823,774.52
2021	1,408.82	24,726.19
2020	564.13	6,494.86
2019	242.70	5,088.39
2018	5.99	4,116.44
2017	1.83	91.74
2016	0.00	123.62
2015	8.31	9.96
2014	4.43	4.43
2010	0.00	5.08
2009	0.71	3.97
2008	0.00	2.02
Tax Subtotal:	19,516.62	3,864,441.22
HERT DISBRUSEMENT	0.00	303.91
INTEREST	24.44	1,472.80
Total District Distribution:	19,541.06	3,866,217.93

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2022	843.40	186,632.63
2021	59.13	1,037.88
2020	23.94	275.60
2019	11.56	242.12
2018	0.34	239.55
2017	0.10	5.22
2016	0.00	5.51
2015	0.36	0.43
2014	0.18	0.18
2010	0.00	0.42
2009	0.06	0.34
2008	0.00	0.51
2006	0.00	0.05
Tax Subtotal:	939.07	188,440.44
HERT DISBRUSEMENT	0.00	13.92
INTEREST	1.19	71.72
Total District Distribution:	940.26	188,526.08

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622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	33.49	587.80
2020	13.24	152.49
2019	6.82	142.98
2018	0.20	142.09
2017	0.06	3.28
2016	0.00	3.47
2015	0.23	0.28
2014	0.12	0.12
Tax Subtotal:	54.16	1,032.51
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	54.16	1,036.23

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	2,460.17	544,403.39
2021	217.49	3,817.30
2020	73.55	846.76
2019	41.65	873.19
2018	1.28	876.07
2017	0.39	19.70
2016	0.00	21.09
2015	1.44	1.73
2014	0.74	0.74
2010	0.00	0.99
2009	0.12	0.68
2008	0.00	1.46
2006	0.00	0.13
Tax Subtotal:	2,796.83	550,863.23
HERT DISBRUSEMENT	0.00	44.88
INTEREST	3.48	209.96
Total District Distribution:	2,800.31	551,118.07

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	823.02	182,124.20
Tax Subtotal:	823.02	182,124.20
HERT DISBRUSEMENT	0.00	8.11
INTEREST	1.16	69.05
Total District Distribution:	824.18	182,201.36

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2022	123.84	27,404.08
2021	9.15	160.57
2020	4.03	46.31
2019	1.88	39.34
2018	0.05	36.88
2017	0.02	0.84
2016	0.00	0.86
2015	0.06	0.08
2014	0.03	0.03
2010	0.00	0.04
2009	0.01	0.05
2008	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	139.07	27,689.13
HERT DISBRUSEMENT	0.00	2.09
INTEREST	0.18	10.55
Total District Distribution:	139.25	27,701.77

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642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.00	0.24
2016	0.00	0.24
2015	0.02	0.02
2014	0.01	0.01
2010	0.00	0.02
2009	0.00	0.00
2008	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	0.03	0.58
Total District Distribution:	0.03	0.58

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	58.07	12,848.66
2021	4.45	78.18
2020	2.01	23.15
2019	0.99	20.71
2018	0.03	20.94
2017	0.00	0.27
2016	0.00	0.29
2015	0.02	0.02
2014	0.02	0.02
Tax Subtotal:	65.59	12,992.24
HERT DISBRUSEMENT	0.00	0.99
INTEREST	0.08	4.94
Total District Distribution:	65.67	12,998.17

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644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2022	33.10	7,322.98
2021	2.25	39.41
2020	1.03	11.93
2019	0.50	10.37
2018	0.01	7.06
2017	0.00	0.19
2016	0.00	0.18
2015	0.01	0.01
2014	0.00	0.00
Tax Subtotal:	36.90	7,392.13
HERT DISBRUSEMENT	0.00	0.54
INTEREST	0.05	2.81
Total District Distribution:	36.95	7,395.48

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2022	53,487.41	11,836,070.25
2021	3,990.97	70,045.39
2020	1,616.73	18,613.57
2019	750.50	15,735.08
2018	23.27	15,971.54
2017	7.23	361.98
2016	0.00	387.65
2015	25.29	30.32
2014	13.23	13.23
2010	0.00	17.84
2009	2.47	13.89
2008	0.00	34.95
2006	0.00	3.40
Tax Subtotal:	59,917.10	11,957,299.09
HERT DISBRUSEMENT	0.00	905.60
INTEREST	75.64	4,552.85
Total District Distribution:	59,992.74	11,962,757.54

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	2.89	1,982.66
2017	0.90	44.88
2016	0.00	41.70
2015	3.13	3.75
2014	1.58	1.58
2010	0.00	5.28
2009	0.97	5.46
Tax Subtotal:	9.47	2,085.31
Total District Distribution:	9.47	2,085.31

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	34,115.10	7,549,231.03
2021	2,507.21	44,004.22
2020	1,025.68	11,808.76
2019	458.25	9,607.71
2018	12.31	8,446.73
2017	1.67	83.60
2016	0.00	77.73
2015	8.52	10.22
2014	4.17	4.17
2010	0.00	1.87
2009	0.13	0.73
Tax Subtotal:	38,133.04	7,623,276.77
HERT DISBRUSEMENT	0.00	573.97
INTEREST	48.25	2,903.26
Total District Distribution:	38,181.29	7,626,754.00

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2022	4,517.99	999,774.26
2021	326.04	5,722.25
2020	133.52	1,537.26
2019	62.24	1,304.98
2018	1.91	1,309.34
2017	0.57	28.15
2016	0.00	30.07
2015	2.02	2.42
2014	1.05	1.05
2010	0.00	1.46
2009	0.21	1.17
2008	0.00	2.01
2006	0.00	0.21
Tax Subtotal:	5,045.55	1,009,714.63
HERT DISBRUSEMENT	0.00	75.44
INTEREST	6.39	384.39
Total District Distribution:	5,051.94	1,010,174.46

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	481.00	106,440.14
2021	37.24	653.56
2020	14.54	167.39
2019	7.21	151.26
2018	0.22	152.81
2017	0.07	3.44
2016	0.00	3.81
2015	0.27	0.32
2014	0.15	0.15
Tax Subtotal:	540.70	107,572.88
HERT DISBRUSEMENT	0.00	8.27
INTEREST	0.68	40.96
Total District Distribution:	541.38	107,622.11

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2022	1,427.28	315,839.48
2021	140.00	2,457.15
2020	57.19	658.46
2019	26.31	551.64
2018	0.82	563.19
2017	0.24	12.40
2016	0.00	12.95
2015	0.86	1.03
2014	0.47	0.47
2010	0.00	0.63
2009	0.10	0.50
2008	0.00	0.88
2006	0.00	0.09
Tax Subtotal:	1,653.27	320,098.87
HERT DISBRUSEMENT	0.00	27.35
INTEREST	2.02	122.04
Total District Distribution:	1,655.29	320,248.26

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	975.19	215,794.69
Tax Subtotal:	975.19	215,794.69
HERT DISBRUSEMENT	0.00	9.60
INTEREST	1.38	81.83
Total District Distribution:	976.57	215,886.12

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2022	1,848.95	409,149.12
2021	136.05	2,387.77
2020	55.59	640.09
2019	26.09	547.10
2018	0.80	553.00
2017	0.24	12.31
2016	0.00	13.32
2015	0.89	1.07
2014	0.47	0.47
2010	0.00	0.64
2009	0.10	0.50
2008	0.00	0.88
2006	0.00	0.09
Tax Subtotal:	2,069.18	413,306.36
HERT DISBRUSEMENT	0.00	31.12
INTEREST	2.61	157.34
Total District Distribution:	2,071.79	413,494.82

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682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	527.07	116,634.28
2021	38.51	675.85
2020	15.20	175.00
2019	6.87	144.01
2018	0.20	137.63
2017	0.06	2.86
2016	0.00	3.01
2015	0.18	0.21
2014	0.09	0.09
2010	0.00	0.16
2009	0.02	0.10
2008	0.00	0.25
Tax Subtotal:	588.20	117,773.45
HERT DISBRUSEMENT	0.00	8.85
INTEREST	0.75	44.85
Total District Distribution:	588.95	117,827.15

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	8,187.77	1,814,234.36
2021	592.89	10,487.79
2020	232.39	2,697.58
2019	104.73	2,215.41
2018	3.17	2,204.22
2017	0.97	50.87
2016	0.00	53.88
2015	3.30	3.96
2014	1.73	1.73
2010	0.00	2.20
2009	0.30	1.70
2008	0.00	2.91
2006	0.00	0.28
Tax Subtotal:	9,127.25	1,831,956.89
HERT DISBRUSEMENT	0.00	138.95
INTEREST	11.59	697.88
Total District Distribution:	9,138.84	1,832,793.72

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	2,209.65	489,611.97
2021	157.69	2,789.41
2020	53.44	620.40
2019	27.98	591.89
2018	0.85	583.35
2017	0.25	13.25
2016	0.00	13.93
2015	0.86	1.03
2014	0.45	0.45
2010	0.00	0.57
Tax Subtotal:	2,451.17	494,226.25
HERT DISBRUSEMENT	0.00	37.27
INTEREST	3.13	188.30
Total District Distribution:	2,454.30	494,451.82

Totals	0.00	0.00
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