

Fund Distribution Report

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	205,739.90	11,477,641.27
2021	3,002.70	68,958.16
2020	1,224.48	18,673.10
2019	1,616.33	16,484.47
2018	0.00	14,890.47
2017	0.00	331.51
2016	0.00	355.05
2015	0.00	28.09
2014	0.00	12.44
2010	0.00	16.29
2009	7.83	20.58
2008	0.00	21.45
2006	0.00	2.53
1999	2.13	2.13
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Tax Subtotal:	211,593.37	11,597,437.54
HERT DISBRUSEMENT	445.61	1,303.98
INTEREST	73.95	4,409.07
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Total District Distribution:	212,112.93	11,603,150.59

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2 POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016	0.00	105.22
2015	0.00	8.58
2014	0.00	3.96
2010	0.00	5.05
2009	2.46	6.46
2008	0.00	7.09
Tax Subtotal:	2.46	136.36
Total District Distribution:	2.46	136.36

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	52,487.63	2,928,134.72
2021	764.12	17,548.39
2020	311.12	4,744.71
2019	408.70	4,168.01
2018	0.00	2,929.47
2017	0.00	74.91
2016	0.00	67.53
2015	0.00	5.11
Tax Subtotal:	53,971.57	2,957,672.85
HERT DISBRUSEMENT	113.69	332.45
INTEREST	18.87	1,124.80
Total District Distribution:	54,104.13	2,959,130.10

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	73,702.52	4,111,652.65
2021	1,074.92	24,686.32
2020	439.04	6,695.67
2019	577.11	5,885.48
2018	0.00	5,333.40
2017	0.00	119.07
2016	0.00	126.72
2015	0.00	9.97
2014	0.00	4.35
2010	0.00	5.82
2009	2.78	7.29
2008	0.00	8.86
2006	0.00	1.20
1999	0.76	0.76
Tax Subtotal:	75,797.13	4,154,537.56
HERT DISBRUSEMENT	159.65	467.06
INTEREST	26.50	1,579.46
Total District Distribution:	75,983.28	4,156,584.08

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2022	9,690.60	540,926.82
2021	136.31	3,164.22
2020	53.88	831.66
2019	69.12	711.35
2018	0.00	632.44
2017	0.00	14.37
2016	0.00	15.13
2015	0.00	1.13
2014	0.00	0.48
2010	0.00	0.62
2009	0.29	0.73
2008	0.00	0.84
2006	0.00	0.08
1999	0.06	0.06
Tax Subtotal:	9,950.26	546,299.93
HERT DISBRUSEMENT	21.00	61.45
INTEREST	3.49	207.82
Total District Distribution:	9,974.75	546,569.20

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113 CHEMEKETA CC BONDS PRIOR 2001	Current Distribution	YTD Distribution
2010	0.00	0.74
2009	0.37	0.96
Tax Subtotal:	0.37	1.70
Total District Distribution:	0.37	1.70

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114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	32,352.68	1,804,863.70
2021	480.44	11,033.68
2020	190.01	2,897.71
2019	252.04	2,570.37
2018	0.00	2,395.83
2017	0.00	53.64
2016	0.00	58.19
2015	0.00	4.90
2014	0.00	1.98
2010	0.00	0.85
2009	0.84	2.21
Tax Subtotal:	33,276.01	1,823,883.06
HERT DISBRUSEMENT	70.08	206.04
INTEREST	11.63	693.50
Total District Distribution:	33,357.72	1,824,782.60

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2022	34,921.10	1,948,148.30
2021	509.23	11,695.14
2020	207.96	3,171.60
2019	273.43	2,788.50
2018	0.00	2,526.07
2017	0.00	56.40
2016	0.00	60.05
2015	0.00	4.74
2014	0.00	2.07
2010	0.00	2.76
2009	1.32	3.46
2008	0.00	3.70
2006	0.00	0.38
1999	0.28	0.28
Tax Subtotal:	35,913.32	1,968,463.45
HERT DISBRUSEMENT	75.64	221.29
INTEREST	12.56	748.38
Total District Distribution:	36,001.52	1,969,433.12

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	31.35	1,748.31
2021	0.46	10.51
2020	0.20	3.09
2019	0.27	2.72
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:	32.28	1,767.03
HERT DISBRUSEMENT	0.07	0.20
INTEREST	0.01	0.68
Total District Distribution:	32.36	1,767.91

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201 DALLAS CITY	Current Distribution	YTD Distribution
2022	93,399.28	5,213,524.04
2021	1,292.22	29,996.79
2020	503.94	7,777.85
2019	643.19	6,619.55
2018	0.00	5,769.35
2017	0.00	127.89
2016	0.00	132.09
2015	0.00	9.83
2014	0.00	4.30
2010	0.00	5.47
2009	2.56	6.73
2008	0.00	7.18
2006	0.00	0.74
1999	0.74	0.74
Tax Subtotal:	95,841.93	5,263,982.55
HERT DISBRUSEMENT	202.43	589.63
INTEREST	33.60	2,002.33
Total District Distribution:	96,077.96	5,266,574.51

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

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	0.00	2.82
2016	0.00	3.10
2015	0.00	0.23
2014	0.00	0.13
2010	0.00	0.16
2009	0.57	1.52
2008	0.00	0.89
2006	0.00	0.01
Tax Subtotal:	0.57	8.86
Total District Distribution:	0.57	8.86

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204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2022	3,959.04	220,992.90
2021	58.65	1,361.33
2020	23.11	356.76
2019	29.62	304.79
2018	0.00	270.40
2017	0.00	5.55
2016	0.00	5.34
2015	0.00	0.38
2014	0.00	0.16
2010	0.00	0.12
2009	0.06	0.12
2008	0.00	0.20
2006	0.00	0.01
Tax Subtotal:	4,070.48	223,298.06
HERT DISBRUSEMENT	8.58	25.47
INTEREST	1.42	84.96
Total District Distribution:	4,080.48	223,408.49

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	42,380.36	2,365,661.05
2021	591.07	13,720.71
2020	230.99	3,565.24
2019	295.37	3,039.74
2018	0.00	2,668.44
2017	0.00	60.56
2016	0.00	63.38
2015	0.00	4.65
2014	0.00	2.01
2010	0.00	3.17
2009	1.42	3.75
2008	0.00	4.06
2006	0.00	0.41
1999	0.27	0.27
Tax Subtotal:	43,499.48	2,388,797.44
HERT DISBRUSEMENT	91.85	268.13
INTEREST	15.25	908.68
Total District Distribution:	43,606.58	2,389,974.25

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	17,439.52	973,469.90
2021	219.14	5,086.85
2020	74.69	1,152.85
2019	85.53	880.28
2018	0.00	737.70
2017	0.00	16.31
2016	0.00	16.93
2015	0.00	1.20
2014	0.00	0.50
2010	0.00	0.59
2009	0.30	0.78
2008	0.00	1.00
2006	0.00	0.04
Tax Subtotal:	17,819.18	981,364.93
HERT DISBRUSEMENT	37.80	107.37
INTEREST	6.27	373.41
Total District Distribution:	17,863.25	981,845.71

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213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	6,880.11	384,046.17
2021	101.69	2,360.54
2020	42.02	648.51
2019	57.37	590.37
2018	0.00	546.89
2017	0.00	13.00
2016	0.00	14.30
2015	0.00	1.15
2014	0.00	0.52
Tax Subtotal:	7,081.19	388,221.45
HERT DISBRUSEMENT	14.91	44.24
INTEREST	2.48	147.63
Total District Distribution:	7,098.58	388,413.32

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2022	34,030.69	1,899,584.59
2021	483.33	11,219.52
2020	190.91	2,946.71
2019	248.78	2,560.34
2018	0.00	2,291.65
2017	0.00	51.85
2016	0.00	54.40
2015	0.00	4.09
2014	0.00	1.79
2010	0.00	2.41
2009	1.12	2.96
2008	0.00	3.20
2006	0.00	0.31
1999	0.30	0.30
Tax Subtotal:	34,955.13	1,918,724.12
HERT DISBRUSEMENT	73.76	216.38
INTEREST	12.24	729.82
Total District Distribution:	35,041.13	1,919,670.32

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	12,035.25	671,804.82
2021	144.72	3,359.56
2020	40.51	625.30
2019	47.33	487.17
2018	0.00	425.69
2017	0.00	9.26
2016	0.00	9.23
2015	0.00	0.67
2014	0.00	0.28
2010	0.00	0.19
2009	0.08	0.18
2008	0.00	0.19
2006	0.00	0.01
Tax Subtotal:	12,267.89	676,722.55
HERT DISBRUSEMENT	26.09	73.29
INTEREST	4.33	257.56
Total District Distribution:	12,298.31	677,053.40

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223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	6,249.59	348,851.07
2021	90.49	2,100.69
2020	24.10	371.84
2019	31.30	322.06
2018	0.00	294.83
2017	0.00	6.73
2016	0.00	7.45
2015	0.00	0.59
2014	0.00	0.27
Tax Subtotal:	6,395.48	351,955.53
HERT DISBRUSEMENT	13.55	39.96
INTEREST	2.25	134.07
Total District Distribution:	6,411.28	352,129.56

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231 FALLS CITY	Current Distribution	YTD Distribution
2022	3,281.03	183,145.92
2021	45.89	1,065.35
2020	18.19	280.64
2019	23.55	242.39
2018	0.00	216.38
2017	0.00	3.63
2016	0.00	3.86
2015	0.00	0.28
2014	0.00	0.13
2010	0.00	0.19
2009	0.08	0.20
2008	0.00	0.23
2006	0.00	0.02
1999	0.05	0.05
Tax Subtotal:	3,368.79	184,959.27
HERT DISBRUSEMENT	7.11	20.77
INTEREST	1.18	70.34
Total District Distribution:	3,377.08	185,050.38

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241 SALEM CITY	Current Distribution	YTD Distribution
2022	230,560.68	12,869,838.38
2021	3,289.86	76,368.27
2020	1,302.40	20,101.93
2019	1,658.41	17,067.87
2018	0.00	15,326.14
2017	0.00	354.18
2016	0.00	375.04
2015	0.00	27.46
2014	0.00	11.95
2010	0.00	15.25
2009	7.14	18.80
2008	0.00	20.05
2006	0.00	2.20
1999	1.60	1.60
Tax Subtotal:	236,820.09	12,999,529.12
HERT DISBRUSEMENT	499.72	1,467.87
INTEREST	82.94	4,944.97
Total District Distribution:	237,402.75	13,005,941.96

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2022	10,065.11	561,832.43
2021	137.72	3,197.10
2020	55.61	858.27
2019	69.87	719.08
2018	0.00	669.49
2017	0.00	12.60
2016	0.00	12.86
2015	0.00	0.95
2014	0.00	0.39
2010	0.00	0.72
2009	0.36	0.91
2008	0.00	0.65
2006	0.00	0.05
Tax Subtotal:	10,328.67	567,305.50
HERT DISBRUSEMENT	21.82	63.36
INTEREST	3.62	215.75
Total District Distribution:	10,354.11	567,584.61

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	0.00	0.33
2010	0.00	0.49
2009	0.21	0.55
2008	0.00	0.38
2006	0.00	0.02
Tax Subtotal:	0.21	1.77
Total District Distribution:	0.21	1.77

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2022	9,567.77	534,070.93
2021	137.07	3,181.80
2020	55.65	859.01
2019	71.65	737.45
2018	0.00	725.18
2017	0.00	16.37
2016	0.00	17.39
2015	0.00	1.35
2014	0.00	0.59
2010	0.00	0.79
2009	0.41	1.05
2008	0.00	1.15
2006	0.00	0.11
Tax Subtotal:	9,832.55	539,613.17
HERT DISBRUSEMENT	20.74	60.98
INTEREST	3.44	205.22
Total District Distribution:	9,856.73	539,879.37

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	9,808.13	547,487.17
2021	140.49	3,261.30
2020	57.06	880.66
2019	73.48	756.24
2018	0.00	678.93
2017	0.00	15.31
2016	0.00	16.45
2015	0.00	1.25
2014	0.00	0.57
2010	0.00	0.62
2009	0.29	0.73
2008	0.00	0.78
2006	0.00	0.07
Tax Subtotal:	10,079.45	553,100.08
HERT DISBRUSEMENT	21.26	62.51
INTEREST	3.53	210.37
Total District Distribution:	10,104.24	553,372.96

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2022	8,653.20	483,019.12
2021	122.41	2,841.56
2020	49.17	758.92
2019	58.26	599.60
2018	0.00	491.24
2017	0.00	10.63
2016	0.00	11.46
2015	0.00	0.78
2014	0.00	0.31
2010	0.00	0.34
2009	0.16	0.45
2008	0.00	0.26
2006	0.00	0.00
Tax Subtotal:	8,883.20	487,734.67
HERT DISBRUSEMENT	18.75	54.95
INTEREST	3.11	185.56
Total District Distribution:	8,905.06	487,975.18

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2022	3,776.54	210,805.33
2021	60.25	1,398.48
2020	18.50	285.52
2019	34.65	356.55
2018	0.00	183.51
2017	0.00	3.53
2016	0.00	3.45
2015	0.00	0.27
2014	0.00	0.11
2010	0.00	0.03
2009	0.01	0.01
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	3,889.95	213,036.79
HERT DISBRUSEMENT	8.19	24.83
INTEREST	1.36	81.13
Total District Distribution:	3,899.50	213,142.75

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2022	2,915.33	162,732.86
2021	41.59	965.27
2020	16.49	254.45
2019	21.66	222.99
2018	0.00	198.04
2017	0.00	4.53
2016	0.00	4.84
2015	0.00	0.36
2014	0.00	0.16
2010	0.00	0.22
2009	0.10	0.29
2008	0.00	0.26
2006	0.00	0.02
1999	0.02	0.02
Tax Subtotal:	2,995.19	164,384.31
HERT DISBRUSEMENT	6.32	18.56
INTEREST	1.05	62.53
Total District Distribution:	3,002.56	164,465.40

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2022	2,798.68	156,221.53
2021	38.56	895.16
2020	14.01	216.22
2019	17.13	176.25
2018	0.00	145.36
2017	0.00	3.16
2016	0.00	3.06
2015	0.00	0.18
2014	0.00	0.07
2010	0.00	0.09
2009	0.04	0.14
2008	0.00	0.14
Tax Subtotal:	2,868.42	157,661.36
HERT DISBRUSEMENT	6.07	17.65
INTEREST	1.01	59.99
Total District Distribution:	2,875.50	157,739.00

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254 SALEM CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2010	0.00	0.86
2009	0.52	1.35
2008	0.00	1.39
Tax Subtotal:	0.52	3.60
Total District Distribution:	0.52	3.60

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255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	48,711.90	2,719,086.22
2021	721.03	16,737.37
2020	278.05	4,291.59
2019	349.51	3,597.08
2018	0.00	3,519.76
2017	0.00	73.33
2016	0.00	67.59
2015	0.00	4.98
2014	0.00	2.12
2010	0.00	1.72
2009	0.74	1.93
2008	0.00	0.89
Tax Subtotal:	50,061.23	2,747,384.58
HERT DISBRUSEMENT	105.58	313.32
INTEREST	17.52	1,045.30
Total District Distribution:	50,184.33	2,748,743.20

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	1,154.86	64,464.38
2021	15.98	370.87
2020	6.24	96.36
2019	7.84	80.80
2018	0.00	52.63
2017	0.00	1.20
2016	0.00	1.27
2015	0.00	0.09
2014	0.00	0.03
2010	0.00	0.06
2009	0.05	0.11
2008	0.00	0.00
Tax Subtotal:	1,184.97	65,067.80
HERT DISBRUSEMENT	2.50	7.29
INTEREST	0.42	24.75
Total District Distribution:	1,187.89	65,099.84

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	404.64	22,586.46
2021	0.41	9.71
Tax Subtotal:	405.05	22,596.17
HERT DISBRUSEMENT	0.88	1.92
INTEREST	0.15	8.57
Total District Distribution:	406.08	22,606.66

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301 AMITY RFPD	Current Distribution	YTD Distribution
2022	1,067.54	59,589.53
2021	35.06	814.11
2020	14.29	220.57
2019	19.72	202.93
2018	0.00	184.45
2017	0.00	4.20
2016	0.00	4.45
2015	0.00	0.27
2014	0.00	0.12
2010	0.00	0.14
2009	0.06	0.11
2008	0.00	0.10
2006	0.00	0.01
1999	0.01	0.01
Tax Subtotal:	1,136.68	61,021.00
HERT DISBRUSEMENT	2.31	9.23
INTEREST	0.38	23.31
Total District Distribution:	1,139.37	61,053.54

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	571.69	31,911.34
Tax Subtotal:	571.69	31,911.34
HERT DISBRUSEMENT	1.24	2.63
INTEREST	0.21	12.10
Total District Distribution:	573.14	31,926.07

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	841.27	46,959.55
Tax Subtotal:	841.27	46,959.55
HERT DISBRUSEMENT	1.82	3.87
INTEREST	0.30	17.79
Total District Distribution:	843.39	46,981.21

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2022	1,313.69	73,329.39
2021	18.11	420.59
2020	7.41	114.33
2019	9.56	98.32
2018	0.00	88.14
2017	0.00	2.03
2016	0.00	2.05
2015	0.00	0.16
2014	0.00	0.06
2010	0.00	0.09
2009	0.04	0.14
2008	0.00	0.07
2006	0.00	0.02
1999	0.01	0.01
Tax Subtotal:	1,348.82	74,055.40
HERT DISBRUSEMENT	2.85	8.29
INTEREST	0.47	28.15
Total District Distribution:	1,352.14	74,091.84

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2022	821.65	45,864.97
2021	11.62	269.68
2020	4.75	73.46
2019	6.23	64.16
2018	0.00	57.24
2017	0.00	1.24
2016	0.00	1.19
2015	0.00	0.10
2014	0.00	0.04
2010	0.00	0.06
2009	0.01	0.06
2008	0.00	0.10
2006	0.00	0.01
1999	0.01	0.01
Tax Subtotal:	844.27	46,332.32
HERT DISBRUSEMENT	1.78	5.21
INTEREST	0.30	17.62
Total District Distribution:	846.35	46,355.15

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	6,920.41	386,295.56
2021	110.07	2,555.00
2020	43.78	675.72
2019	57.05	587.18
2018	0.00	528.78
2017	0.00	11.99
2016	0.00	12.76
2015	0.00	0.97
2014	0.00	0.43
2010	0.00	0.54
2009	0.26	0.68
2008	0.00	0.70
2006	0.00	0.06
1999	0.05	0.05
Tax Subtotal:	7,131.62	390,670.42
HERT DISBRUSEMENT	15.00	45.45
INTEREST	2.49	148.67
Total District Distribution:	7,149.11	390,864.54

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	376.40	21,010.44
Tax Subtotal:	376.40	21,010.44
HERT DISBRUSEMENT	0.82	1.74
INTEREST	0.14	7.97
Total District Distribution:	377.36	21,020.15

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	2,358.79	131,667.09
2021	32.63	757.45
2020	13.00	200.66
2019	21.96	225.85
2018	0.00	201.46
2017	0.00	4.58
2016	0.00	4.81
2015	0.00	0.36
2014	0.00	0.15
2010	0.00	0.20
2009	0.09	0.23
2008	0.00	0.28
2006	0.00	0.01
1999	0.01	0.01
Tax Subtotal:	2,426.48	133,063.14
HERT DISBRUSEMENT	5.11	14.88
INTEREST	0.85	50.57
Total District Distribution:	2,432.44	133,128.59

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	1,855.31	103,562.90
2021	10.20	236.97
2020	4.06	62.72
<hr/>		
Tax Subtotal:	1,869.57	103,862.59
HERT DISBRUSEMENT	4.02	9.81
INTEREST	0.67	39.44
<hr/>		
Total District Distribution:	1,874.26	103,911.84

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2022	37,563.80	2,096,801.88
2021	528.44	12,266.98
2020	207.83	3,207.62
2019	268.33	2,761.60
2018	0.00	2,455.62
2017	0.00	55.54
2016	0.00	58.53
2015	0.00	4.35
2014	0.00	1.89
2010	0.00	2.38
2009	1.11	2.92
2008	0.00	3.09
2006	0.00	0.41
1999	0.24	0.24
Tax Subtotal:	38,569.75	2,117,623.05
HERT DISBRUSEMENT	81.42	238.23
INTEREST	13.51	805.49
Total District Distribution:	38,664.68	2,118,666.77

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	5,158.24	287,931.60
2021	71.85	1,667.82
2020	27.85	429.97
2019	35.72	367.64
2018	0.00	325.64
2017	0.00	7.34
2016	0.00	7.74
2015	0.00	0.58
2014	0.00	0.25
2009	0.38	1.05
2008	0.00	1.18
2006	0.00	0.16
Tax Subtotal:	5,294.04	290,740.97
HERT DISBRUSEMENT	11.18	32.62
INTEREST	1.86	110.60
Total District Distribution:	5,307.08	290,884.19

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	2,777.87	155,060.04
2021	39.68	921.05
2020	16.76	258.73
2019	21.68	223.17
2018	0.00	198.70
2017	0.00	5.09
2016	0.00	4.81
2015	0.00	0.46
2014	0.00	0.19
Tax Subtotal:	2,855.99	156,672.24
HERT DISBRUSEMENT	6.02	17.69
INTEREST	1.00	59.56
Total District Distribution:	2,863.01	156,749.49

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2022	10,581.41	590,651.60
2021	147.41	3,422.04
2020	58.70	906.14
2019	123.21	1,268.08
2018	0.00	1,219.40
2017	0.00	28.47
2016	0.00	16.75
2015	0.00	1.25
2014	0.00	0.54
2010	0.00	0.66
2009	0.32	0.82
2008	0.00	1.04
2006	0.00	0.11
1999	0.09	0.09
Tax Subtotal:	10,911.14	597,516.99
HERT DISBRUSEMENT	22.93	66.93
INTEREST	3.81	226.88
Total District Distribution:	10,937.88	597,810.80

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	7,482.70	417,682.33
2021	97.73	2,268.54
2020	35.29	544.63
Tax Subtotal:	7,615.72	420,495.50
HERT DISBRUSEMENT	16.22	46.53
INTEREST	2.69	160.29
Total District Distribution:	7,634.63	420,702.32

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	9,952.23	555,530.93
Tax Subtotal:	9,952.23	555,530.93
HERT DISBRUSEMENT	21.57	45.85
INTEREST	3.58	210.47
Total District Distribution:	9,977.38	555,787.25

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	2,473.34	138,061.38
2021	33.56	779.13
2020	13.48	208.05
2019	17.40	179.03
2018	0.00	214.42
2017	0.00	5.08
2016	0.00	6.08
2015	0.00	0.50
2014	0.00	0.22
2010	0.00	0.28
2009	0.14	0.38
2008	0.00	0.40
2006	0.00	0.05
1999	0.03	0.03
Tax Subtotal:	2,537.95	139,455.03
HERT DISBRUSEMENT	5.36	15.53
INTEREST	0.89	53.01
Total District Distribution:	2,544.20	139,523.57

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	2,933.82	163,765.03
2021	39.81	924.16
2020	16.00	246.87
<hr/>		
Tax Subtotal:	2,989.63	164,936.06
HERT DISBRUSEMENT	6.36	18.43
INTEREST	1.06	62.88
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Total District Distribution:	2,997.05	165,017.37

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	176.62	9,859.22
2021	2.51	58.27
2020	1.30	20.21
2019	1.71	17.63
2018	0.00	14.70
2017	0.00	0.34
2016	0.00	0.35
2015	0.00	0.03
2014	0.00	0.02
2010	0.00	0.02
2009	0.01	0.01
2008	0.00	0.04
2006	0.00	0.00
1999	0.00	0.00
Tax Subtotal:	182.15	9,970.84
HERT DISBRUSEMENT	0.38	1.12
INTEREST	0.06	3.79
Total District Distribution:	182.59	9,975.75

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02-Mar-2023

401 DALLAS CD	Current Distribution	YTD Distribution
2022	1,638.94	91,485.19
2021	22.74	527.95
2020	8.91	137.56
2019	11.40	117.40
2018	0.00	103.08
2017	0.00	2.29
2016	0.00	2.37
2015	0.00	0.17
2014	0.00	0.07
2010	0.00	0.10
2009	0.04	0.18
2008	0.00	0.10
2006	0.00	0.03
1999	0.01	0.01
Tax Subtotal:	1,682.04	92,376.50
HERT DISBRUSEMENT	3.55	10.35
INTEREST	0.59	35.15
Total District Distribution:	1,686.18	92,422.00

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02-Mar-2023

411 FIR CREST CD	Current Distribution	YTD Distribution
2022	593.09	33,106.53
2021	8.41	195.21
2020	3.32	51.19
2019	4.32	44.35
2018	0.00	39.40
2017	0.00	0.89
2016	0.00	0.95
2015	0.00	0.08
2014	0.00	0.02
2010	0.00	0.04
2009	0.02	0.07
2008	0.00	0.09
2006	0.00	0.01
1999	0.01	0.01
Tax Subtotal:	609.17	33,438.84
HERT DISBRUSEMENT	1.29	3.78
INTEREST	0.21	12.71
Total District Distribution:	610.67	33,455.33

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02-Mar-2023

421 HILLTOP CD	Current Distribution	YTD Distribution
2022	1,209.50	67,513.95
2021	16.86	391.47
2020	6.62	102.06
2019	8.47	87.12
2018	0.00	77.62
2017	0.00	1.77
2016	0.00	1.87
2015	0.00	0.15
2014	0.00	0.07
2010	0.00	0.07
2009	0.04	0.14
2008	0.00	0.05
2006	0.00	0.01
1999	0.01	0.01
Tax Subtotal:	1,241.50	68,176.36
HERT DISBRUSEMENT	2.62	7.65
INTEREST	0.44	25.94
Total District Distribution:	1,244.56	68,209.95

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02-Mar-2023

431 PEDEE CD	Current Distribution	YTD Distribution
2022	112.76	6,294.40
2021	1.59	36.82
2020	0.63	9.81
2019	0.82	8.40
2018	0.00	7.41
2017	0.00	0.18
2016	0.00	0.18
2015	0.00	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
1999	0.00	0.00
Tax Subtotal:	115.80	6,357.23
HERT DISBRUSEMENT	0.24	0.72
INTEREST	0.04	2.41
Total District Distribution:	116.08	6,360.36

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02-Mar-2023

505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2022	5,954.99	332,406.00
2021	83.73	1,943.56
2020	33.07	510.37
2019	42.48	437.02
2018	0.00	388.82
2017	0.00	8.83
2016	0.00	9.29
2015	0.00	0.70
2014	0.00	0.30
2010	0.00	0.39
2009	0.17	0.43
2008	0.00	0.49
2006	0.00	0.05
Tax Subtotal:	6,114.44	335,706.25
HERT DISBRUSEMENT	12.91	37.76
INTEREST	2.14	127.70
Total District Distribution:	6,129.49	335,871.71

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02-Mar-2023

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	987.32	55,112.75
2021	13.95	324.07
2020	5.55	85.65
2019	7.19	74.01
2018	0.00	65.92
2017	0.00	1.49
2016	0.00	1.62
2015	0.00	0.11
2014	0.00	0.05
2010	0.00	0.07
2009	0.03	0.12
2008	0.00	0.10
2006	0.00	0.01
1999	0.01	0.01
Tax Subtotal:	1,014.05	55,665.98
HERT DISBRUSEMENT	2.14	6.27
INTEREST	0.36	21.18
Total District Distribution:	1,016.55	55,693.43

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02-Mar-2023

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	43.72	2,440.14
2021	0.65	14.94
2020	0.27	4.10
2019	0.35	3.64
2018	0.00	14.71
2017	0.00	0.34
Tax Subtotal:	44.99	2,477.87
HERT DISBRUSEMENT	0.09	0.28
INTEREST	0.02	0.95
Total District Distribution:	45.10	2,479.10

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02-Mar-2023

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	5,778.93	322,578.44
2021	83.76	1,944.46
2020	33.05	510.10
2019	44.14	454.14
2018	0.00	400.95
2017	0.00	9.54
2016	0.00	10.01
2015	0.00	0.73
2014	0.00	0.33
2010	0.00	0.32
2009	0.17	0.42
2008	0.00	0.59
2006	0.00	0.05
1999	0.04	0.04
Tax Subtotal:	5,940.09	325,910.12
HERT DISBRUSEMENT	12.53	36.96
INTEREST	2.08	123.97
Total District Distribution:	5,954.70	326,071.05

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02-Mar-2023

541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	2,459.54	137,290.66
2021	35.90	833.44
2020	14.71	227.25
2019	19.76	203.45
2018	0.00	188.63
2017	0.00	4.42
2016	0.00	4.83
2015	0.00	0.38
2014	0.00	0.18
2010	0.00	0.19
2009	0.08	0.21
2008	0.00	0.40
2006	0.00	0.02
1999	0.02	0.02
Tax Subtotal:	2,530.01	138,754.08
HERT DISBRUSEMENT	5.33	15.76
INTEREST	0.88	52.76
Total District Distribution:	2,536.22	138,822.60

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	252.20	14,077.45
2021	3.72	86.42
2020	1.53	23.51
2019	2.04	21.08
2018	0.00	19.43
2017	0.00	0.46
2016	0.00	0.49
2015	0.00	0.03
2014	0.00	0.02
2010	0.00	0.03
2009	0.01	0.01
2008	0.00	0.00
2006	0.00	0.00
1999	0.00	0.00
Tax Subtotal:	259.50	14,228.93
HERT DISBRUSEMENT	0.55	1.63
INTEREST	0.09	5.41
Total District Distribution:	260.14	14,235.97

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02-Mar-2023

602 DALLAS SD 2	Current Distribution	YTD Distribution
2022	153,590.44	8,568,371.77
2021	2,210.42	50,764.12
2020	897.70	13,690.27
2019	1,180.01	12,034.01
2018	0.00	10,759.44
2017	0.00	237.45
2016	0.00	249.93
2015	0.00	19.76
2014	0.00	8.64
2010	0.00	15.79
2009	7.35	19.31
2008	0.00	19.40
2006	0.00	2.21
1999	1.91	1.91
Tax Subtotal:	157,887.83	8,656,194.01
HERT DISBRUSEMENT	332.69	969.79
INTEREST	55.22	3,290.89
Total District Distribution:	158,275.74	8,660,454.69

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02-Mar-2023

603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	57,530.94	3,209,486.33
2021	837.35	19,230.49
2020	345.02	5,261.84
2019	451.41	4,603.63
2018	0.00	4,185.13
2017	0.00	76.80
2016	0.00	83.34
2015	0.00	6.92
2014	0.00	3.38
Tax Subtotal:	59,164.72	3,242,937.86
HERT DISBRUSEMENT	124.62	364.38
INTEREST	20.68	1,232.87
Total District Distribution:	59,310.02	3,244,535.11

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02-Mar-2023

611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2022	129,884.32	7,245,874.45
2021	1,892.52	43,463.09
2020	771.59	11,767.13
2019	1,020.53	10,407.74
2018	0.00	9,409.53
2017	0.00	208.82
2016	0.00	222.26
2015	0.00	17.51
2014	0.00	7.65
2010	0.00	10.19
2009	4.84	12.71
2008	0.00	13.62
2006	0.00	2.15
1999	1.92	1.92
Tax Subtotal:	133,575.72	7,321,418.77
HERT DISBRUSEMENT	281.34	822.87
INTEREST	46.70	2,783.44
Total District Distribution:	133,903.76	7,325,025.08

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02-Mar-2023

612 CENTRAL SD 13J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2019	40.55	413.49
2018	0.00	1,272.06
2017	0.00	42.44
2016	0.00	42.05
2015	0.00	1.89
2014	0.00	1.49
2010	0.00	1.84
2009	0.87	2.32
2008	0.00	7.56
Tax Subtotal:	41.42	1,785.14
Total District Distribution:	41.42	1,785.14

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02-Mar-2023

613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	69,793.29	3,893,567.81
2021	1,125.66	25,851.85
2020	455.77	6,950.63
2019	553.18	5,641.57
2018	0.00	4,116.44
2017	0.00	91.74
2016	0.00	123.62
2015	0.00	9.96
2014	0.00	4.43
2010	0.00	5.08
2009	2.44	6.41
2008	0.00	2.02
Tax Subtotal:	71,930.34	3,936,371.56
HERT DISBRUSEMENT	151.18	455.09
INTEREST	25.09	1,497.89
Total District Distribution:	72,106.61	3,938,324.54

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02-Mar-2023

621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2022	3,406.51	190,039.14
2021	47.25	1,085.13
2020	19.34	294.94
2019	26.32	268.44
2018	0.00	239.55
2017	0.00	5.22
2016	0.00	5.51
2015	0.00	0.43
2014	0.00	0.18
2010	0.00	0.42
2009	0.20	0.54
2008	0.00	0.51
2006	0.00	0.05
1999	0.04	0.04
Tax Subtotal:	3,499.66	191,940.10
HERT DISBRUSEMENT	7.38	21.30
INTEREST	1.22	72.94
Total District Distribution:	3,508.26	192,034.34

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02-Mar-2023

622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	26.76	614.56
2020	10.70	163.19
2019	15.54	158.52
2018	0.00	142.09
2017	0.00	3.28
2016	0.00	3.47
2015	0.00	0.28
2014	0.00	0.12
Tax Subtotal:	53.00	1,085.51
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	53.00	1,089.23

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02-Mar-2023

631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	9,936.70	554,340.09
2021	173.78	3,991.08
2020	59.42	906.18
2019	94.94	968.13
2018	0.00	876.07
2017	0.00	19.70
2016	0.00	21.09
2015	0.00	1.73
2014	0.00	0.74
2010	0.00	0.99
2009	0.41	1.09
2008	0.00	1.46
2006	0.00	0.13
1999	0.11	0.11
Tax Subtotal:	10,265.36	561,128.59
HERT DISBRUSEMENT	21.52	66.40
INTEREST	3.57	213.53
Total District Distribution:	10,290.45	561,408.52

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02-Mar-2023

632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	3,324.22	185,448.42
Tax Subtotal:	3,324.22	185,448.42
HERT DISBRUSEMENT	7.20	15.31
INTEREST	1.20	70.25
Total District Distribution:	3,332.62	185,533.98

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02-Mar-2023

641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2022	500.20	27,904.28
2021	7.31	167.88
2020	3.25	49.56
2019	4.27	43.61
2018	0.00	36.88
2017	0.00	0.84
2016	0.00	0.86
2015	0.00	0.08
2014	0.00	0.03
2010	0.00	0.04
2009	0.02	0.07
2008	0.00	0.05
2006	0.00	0.00
1999	0.01	0.01
Tax Subtotal:	515.06	28,204.19
HERT DISBRUSEMENT	1.08	3.17
INTEREST	0.18	10.73
Total District Distribution:	516.32	28,218.09

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642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.00	0.24
2016	0.00	0.24
2015	0.00	0.02
2014	0.00	0.01
2010	0.00	0.02
2009	0.01	0.01
2008	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	0.01	0.59
Total District Distribution:	0.01	0.59

Polk County Property Tax Collection #: 2022-12

02-Mar-2023

643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	234.52	13,083.18
2021	3.56	81.74
2020	1.62	24.77
2019	2.25	22.96
2018	0.00	20.94
2017	0.00	0.27
2016	0.00	0.29
2015	0.00	0.02
2014	0.00	0.02
Tax Subtotal:	241.95	13,234.19
HERT DISBRUSEMENT	0.51	1.50
INTEREST	0.08	5.02
Total District Distribution:	242.54	13,240.71

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02-Mar-2023

644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2022	133.66	7,456.64
2021	1.79	41.20
2020	0.84	12.77
2019	1.13	11.50
2018	0.00	7.06
2017	0.00	0.19
2016	0.00	0.18
2015	0.00	0.01
2014	0.00	0.00
Tax Subtotal:	137.42	7,529.55
HERT DISBRUSEMENT	0.29	0.83
INTEREST	0.05	2.86
Total District Distribution:	137.76	7,533.24

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02-Mar-2023

651 SALEM SD 32J	Current Distribution	YTD Distribution
2022	216,037.38	12,052,107.63
2021	3,188.84	73,234.23
2020	1,306.18	19,919.75
2019	1,710.64	17,445.72
2018	0.00	15,971.54
2017	0.00	361.98
2016	0.00	387.65
2015	0.00	30.32
2014	0.00	13.23
2010	0.00	17.84
2009	8.54	22.43
2008	0.00	34.95
2006	0.00	3.40
1999	2.73	2.73
Tax Subtotal:	222,254.31	12,179,553.40
HERT DISBRUSEMENT	467.96	1,373.56
INTEREST	77.67	4,630.52
Total District Distribution:	222,799.94	12,185,557.48

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	0.00	1,982.66
2017	0.00	44.88
2016	0.00	41.70
2015	0.00	3.75
2014	0.00	1.58
2010	0.00	5.28
2009	3.36	8.82
Tax Subtotal:	3.36	2,088.67
Total District Distribution:	3.36	2,088.67

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	137,792.03	7,687,023.06
2021	2,003.31	46,007.53
2020	828.66	12,637.42
2019	1,044.51	10,652.22
2018	0.00	8,446.73
2017	0.00	83.60
2016	0.00	77.73
2015	0.00	10.22
2014	0.00	4.17
2010	0.00	1.87
2009	0.47	1.20
Tax Subtotal:	141,668.98	7,764,945.75
HERT DISBRUSEMENT	298.47	872.44
INTEREST	49.54	2,952.80
Total District Distribution:	142,016.99	7,768,770.99

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2022	18,248.33	1,018,022.59
2021	260.51	5,982.76
2020	107.88	1,645.14
2019	141.88	1,446.86
2018	0.00	1,309.34
2017	0.00	28.15
2016	0.00	30.07
2015	0.00	2.42
2014	0.00	1.05
2010	0.00	1.46
2009	0.72	1.89
2008	0.00	2.01
2006	0.00	0.21
1999	0.17	0.17
Tax Subtotal:	18,759.49	1,028,474.12
HERT DISBRUSEMENT	39.53	114.97
INTEREST	6.56	390.95
Total District Distribution:	18,805.58	1,028,980.04

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	1,942.80	108,382.94
2021	29.75	683.31
2020	11.75	179.14
2019	16.44	167.70
2018	0.00	152.81
2017	0.00	3.44
2016	0.00	3.81
2015	0.00	0.32
2014	0.00	0.15
Tax Subtotal:	2,000.74	109,573.62
HERT DISBRUSEMENT	4.21	12.48
INTEREST	0.70	41.66
Total District Distribution:	2,005.65	109,627.76

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2022	5,764.86	321,604.34
2021	111.86	2,569.01
2020	46.21	704.67
2019	59.97	611.61
2018	0.00	563.19
2017	0.00	12.40
2016	0.00	12.95
2015	0.00	1.03
2014	0.00	0.47
2010	0.00	0.63
2009	0.30	0.80
2008	0.00	0.88
2006	0.00	0.09
1999	0.04	0.04
Tax Subtotal:	5,983.24	326,082.11
HERT DISBRUSEMENT	12.49	39.84
INTEREST	2.07	124.11
Total District Distribution:	5,997.80	326,246.06

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	3,938.78	219,733.47
Tax Subtotal:	3,938.78	219,733.47
HERT DISBRUSEMENT	8.53	18.13
INTEREST	1.42	83.25
Total District Distribution:	3,948.73	219,834.85

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2022	7,467.97	416,617.09
2021	108.71	2,496.48
2020	44.91	685.00
2019	59.48	606.58
2018	0.00	553.00
2017	0.00	12.31
2016	0.00	13.32
2015	0.00	1.07
2014	0.00	0.47
2010	0.00	0.64
2009	0.30	0.80
2008	0.00	0.88
2006	0.00	0.09
1999	0.06	0.06
Tax Subtotal:	7,681.43	420,987.79
HERT DISBRUSEMENT	16.18	47.30
INTEREST	2.68	160.02
Total District Distribution:	7,700.29	421,195.11

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682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	2,128.86	118,763.14
2021	30.77	706.62
2020	12.28	187.28
2019	15.66	159.67
2018	0.00	137.63
2017	0.00	2.86
2016	0.00	3.01
2015	0.00	0.21
2014	0.00	0.09
2010	0.00	0.16
2009	0.08	0.18
2008	0.00	0.25
Tax Subtotal:	2,187.65	119,961.10
HERT DISBRUSEMENT	4.61	13.46
INTEREST	0.77	45.62
Total District Distribution:	2,193.03	120,020.18

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	33,094.54	1,847,328.90
2021	472.14	10,959.93
2020	186.88	2,884.46
2019	238.43	2,453.84
2018	0.00	2,204.22
2017	0.00	50.87
2016	0.00	53.88
2015	0.00	3.96
2014	0.00	1.73
2010	0.00	2.20
2009	1.03	2.73
2008	0.00	2.91
2006	0.00	0.28
1999	0.20	0.20
Tax Subtotal:	33,993.22	1,865,950.11
HERT DISBRUSEMENT	71.73	210.68
INTEREST	11.91	709.79
Total District Distribution:	34,076.86	1,866,870.58

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	8,931.31	498,543.28
2021	125.58	2,914.99
2020	42.97	663.37
2019	63.70	655.59
2018	0.00	583.35
2017	0.00	13.25
2016	0.00	13.93
2015	0.00	1.03
2014	0.00	0.45
2010	0.00	0.57
Tax Subtotal:	9,163.56	503,389.81
HERT DISBRUSEMENT	19.36	56.63
INTEREST	3.21	191.51
Total District Distribution:	9,186.13	503,637.95

Totals	0.00	0.00
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