

Fund Distribution Report

Polk County Property Tax Collection #: 2022-14

02-May-2023

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	39,187.41	11,560,846.16
2021	5,347.18	78,694.47
2020	5,217.51	25,627.97
2019	2,129.10	19,382.15
2018	814.54	15,894.61
2017	214.50	546.01
2016	0.00	355.05
2015	0.00	41.47
2014	0.00	12.44
2010	0.00	16.29
2009	4.32	32.70
2008	0.00	21.45
2006	2.54	5.07
1999	0.00	2.13
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Tax Subtotal:	52,917.10	11,701,477.97
HERT DISBRUSEMENT	0.00	1,303.98
INTEREST	208.26	4,898.35
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Total District Distribution:	53,125.36	11,707,680.30

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2 POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016	0.00	105.22
2015	0.00	12.67
2014	0.00	3.96
2010	0.00	5.05
2009	1.37	10.29
2008	0.00	7.09
Tax Subtotal:	1.37	144.28
Total District Distribution:	1.37	144.28

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	9,997.35	2,949,361.66
2021	1,360.74	20,026.09
2020	1,325.74	6,511.91
2019	538.31	4,900.64
2018	160.26	3,127.03
2017	48.47	123.38
2016	0.00	67.53
2015	0.00	7.54
Tax Subtotal:	13,430.87	2,984,125.78
HERT DISBRUSEMENT	0.00	332.45
INTEREST	53.14	1,249.63
Total District Distribution:	13,484.01	2,985,707.86

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	14,038.15	4,141,459.26
2021	1,914.24	28,171.84
2020	1,870.88	9,189.52
2019	760.12	6,920.00
2018	291.76	5,693.07
2017	77.03	196.10
2016	0.00	126.72
2015	0.00	14.73
2014	0.00	4.35
2010	0.00	5.82
2009	1.55	11.61
2008	0.00	8.86
2006	1.19	2.39
1999	0.00	0.76
Tax Subtotal:	18,954.92	4,191,805.03
HERT DISBRUSEMENT	0.00	467.06
INTEREST	74.62	1,754.74
Total District Distribution:	19,029.54	4,194,026.83

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2022	1,838.15	544,829.95
2021	241.38	3,604.35
2020	230.37	1,138.61
2019	91.90	836.15
2018	35.27	675.70
2017	9.14	23.51
2016	0.00	15.13
2015	0.00	1.67
2014	0.00	0.48
2010	0.00	0.62
2009	0.16	1.18
2008	0.00	0.84
2006	0.09	0.17
1999	0.00	0.06
Tax Subtotal:	2,446.46	551,128.42
HERT DISBRUSEMENT	0.00	61.45
INTEREST	9.82	230.88
Total District Distribution:	2,456.28	551,420.75

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113 CHEMEKETA CC BONDS PRIOR 2001	Current Distribution	YTD Distribution
2010	0.00	0.74
2009	0.21	1.54
Tax Subtotal:	0.21	2.28
Total District Distribution:	0.21	2.28

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114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	6,162.24	1,817,947.71
2021	855.57	12,591.54
2020	809.65	3,976.96
2019	331.96	3,022.17
2018	131.06	2,557.39
2017	34.70	88.34
2016	0.00	58.19
2015	0.00	7.24
2014	0.00	1.98
2010	0.00	0.85
2009	0.47	3.51
Tax Subtotal:	8,325.65	1,840,255.88
HERT DISBRUSEMENT	0.00	206.04
INTEREST	32.75	770.44
Total District Distribution:	8,358.40	1,841,232.36

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2022	6,651.43	1,962,271.01
2021	906.87	13,346.39
2020	886.20	4,352.89
2019	360.13	3,278.64
2018	138.18	2,696.42
2017	36.49	92.89
2016	0.00	60.05
2015	0.00	6.99
2014	0.00	2.07
2010	0.00	2.76
2009	0.73	5.51
2008	0.00	3.70
2006	0.37	0.75
1999	0.00	0.28
Tax Subtotal:	8,980.40	1,986,120.35
HERT DISBRUSEMENT	0.00	221.29
INTEREST	35.35	831.43
Total District Distribution:	9,015.75	1,987,173.07

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	5.97	1,760.98
2021	0.82	12.00
2020	0.87	4.25
2019	0.35	3.20
2018	0.12	2.45
2017	0.03	0.08
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:	8.16	1,783.01
HERT DISBRUSEMENT	0.00	0.20
INTEREST	0.03	0.75
Total District Distribution:	8.19	1,783.96

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201 DALLAS CITY	Current Distribution	YTD Distribution
2022	17,716.39	5,251,142.94
2021	2,288.28	34,169.29
2020	2,154.41	10,648.38
2019	855.26	7,780.99
2018	321.74	6,164.01
2017	81.26	209.15
2016	0.00	132.09
2015	0.00	14.50
2014	0.00	4.30
2010	0.00	5.47
2009	1.41	10.69
2008	0.00	7.18
2006	0.73	1.47
1999	0.00	0.74
Tax Subtotal:	23,419.48	5,310,291.20
HERT DISBRUSEMENT	0.00	589.63
INTEREST	94.62	2,224.59
Total District Distribution:	23,514.10	5,313,105.42

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202 DALLAS CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2018	33.60	643.85
2017	8.55	22.01
2016	0.00	14.67
2015	0.00	2.13
2014	0.00	0.70
2010	0.00	1.07
2008	0.00	0.84
2006	0.18	0.36
Tax Subtotal:	42.33	685.63
Total District Distribution:	42.33	685.63

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	1.80	4.62
2016	0.00	3.10
2015	0.00	0.34
2014	0.00	0.13
2010	0.00	0.16
2009	0.32	2.41
2008	0.00	0.89
2006	0.01	0.02
Tax Subtotal:	2.13	11.67
Total District Distribution:	2.13	11.67

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204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2022	750.97	222,587.51
2021	103.85	1,550.68
2020	98.82	488.43
2019	39.37	358.26
2018	15.08	288.90
2017	3.53	9.08
2016	0.00	5.34
2015	0.00	0.57
2014	0.00	0.16
2010	0.00	0.12
2009	0.04	0.22
2008	0.00	0.20
2006	0.01	0.02
Tax Subtotal:	1,011.67	225,289.49
HERT DISBRUSEMENT	0.00	25.47
INTEREST	4.01	94.38
Total District Distribution:	1,015.68	225,409.34

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	8,038.90	2,382,730.81
2021	1,046.67	15,629.22
2020	987.55	4,881.04
2019	392.74	3,573.08
2018	148.82	2,850.97
2017	38.50	99.06
2016	0.00	63.38
2015	0.00	6.85
2014	0.00	2.01
2010	0.00	3.17
2009	0.79	5.97
2008	0.00	4.06
2006	0.41	0.82
1999	0.00	0.27
Tax Subtotal:	10,654.38	2,409,850.71
HERT DISBRUSEMENT	0.00	268.13
INTEREST	42.93	1,009.53
Total District Distribution:	10,697.31	2,411,128.37

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	3,308.01	980,494.12
2021	388.04	5,794.41
2020	319.33	1,578.32
2019	113.73	1,034.73
2018	41.14	788.16
2017	10.35	26.66
2016	0.00	16.93
2015	0.00	1.76
2014	0.00	0.50
2010	0.00	0.59
2009	0.16	1.24
2008	0.00	1.00
2006	0.04	0.08
Tax Subtotal:	4,180.80	989,738.50
HERT DISBRUSEMENT	0.00	107.37
INTEREST	17.67	414.91
Total District Distribution:	4,198.47	990,260.78

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213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	1,305.05	386,817.31
2021	180.07	2,688.88
2020	179.63	887.84
2019	76.28	693.95
2018	30.50	584.31
2017	8.25	21.25
2016	0.00	14.30
2015	0.00	1.71
2014	0.00	0.52
Tax Subtotal:	1,779.78	391,710.07
HERT DISBRUSEMENT	0.00	44.24
INTEREST	6.97	164.00
Total District Distribution:	1,786.75	391,918.31

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2022	6,455.10	1,913,291.31
2021	855.87	12,780.14
2020	816.21	4,034.23
2019	330.79	3,009.55
2018	127.79	2,448.41
2017	32.95	84.80
2016	0.00	54.40
2015	0.00	6.04
2014	0.00	1.79
2010	0.00	2.41
2009	0.62	4.70
2008	0.00	3.20
2006	0.31	0.62
1999	0.00	0.30
Tax Subtotal:	8,619.64	1,935,721.90
HERT DISBRUSEMENT	0.00	216.38
INTEREST	34.47	810.80
Total District Distribution:	8,654.11	1,936,749.08

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	2,282.91	676,652.33
2021	256.28	3,826.87
2020	173.20	856.08
2019	62.93	572.64
2018	23.74	454.81
2017	5.88	15.14
2016	0.00	9.23
2015	0.00	0.98
2014	0.00	0.28
2010	0.00	0.19
2009	0.05	0.31
2008	0.00	0.19
2006	0.01	0.02
Tax Subtotal:	2,805.00	682,389.07
HERT DISBRUSEMENT	0.00	73.29
INTEREST	12.19	286.20
Total District Distribution:	2,817.19	682,748.56

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223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	1,185.45	351,368.25
2021	160.26	2,392.91
2020	103.00	509.09
2019	41.60	378.55
2018	16.43	314.99
2017	4.27	11.00
2016	0.00	7.45
2015	0.00	0.87
2014	0.00	0.27
Tax Subtotal:	1,511.01	354,983.38
HERT DISBRUSEMENT	0.00	39.96
INTEREST	6.33	148.94
Total District Distribution:	1,517.34	355,172.28

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231 FALLS CITY	Current Distribution	YTD Distribution
2022	622.36	184,467.44
2021	81.26	1,213.52
2020	77.73	384.21
2019	31.33	284.93
2018	12.07	231.18
2017	2.29	5.92
2016	0.00	3.86
2015	0.00	0.41
2014	0.00	0.13
2010	0.00	0.19
2009	0.04	0.32
2008	0.00	0.23
2006	0.02	0.04
1999	0.00	0.05
Tax Subtotal:	827.10	186,592.43
HERT DISBRUSEMENT	0.00	20.77
INTEREST	3.32	78.14
Total District Distribution:	830.42	186,691.34

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241 SALEM CITY	Current Distribution	YTD Distribution
2022	43,733.77	12,962,702.48
2021	5,825.69	86,990.98
2020	5,568.12	27,520.89
2019	2,205.20	20,062.54
2018	854.67	16,374.52
2017	225.07	579.25
2016	0.00	375.04
2015	0.00	40.51
2014	0.00	11.95
2010	0.00	15.25
2009	3.97	29.91
2008	0.00	20.05
2006	2.17	4.37
1999	0.00	1.60
Tax Subtotal:	58,418.66	13,114,729.34
HERT DISBRUSEMENT	0.00	1,467.87
INTEREST	233.56	5,493.63
Total District Distribution:	58,652.22	13,121,690.84

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2022	1,909.19	565,886.41
2021	243.90	3,641.82
2020	237.74	1,175.03
2019	92.90	845.24
2018	37.34	715.29
2017	8.00	20.60
2016	0.00	12.86
2015	0.00	1.39
2014	0.00	0.39
2010	0.00	0.72
2009	0.20	1.47
2008	0.00	0.65
2006	0.04	0.09
Tax Subtotal:	2,529.31	572,301.96
HERT DISBRUSEMENT	0.00	63.36
INTEREST	10.20	239.71
Total District Distribution:	2,539.51	572,605.03

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	0.00	0.33
2010	0.00	0.49
2009	0.12	0.88
2008	0.00	0.38
2006	0.02	0.04
Tax Subtotal:	0.14	2.12
Total District Distribution:	0.14	2.12

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2022	1,814.86	537,924.59
2021	242.73	3,624.40
2020	237.94	1,176.04
2019	95.28	866.84
2018	40.44	774.79
2017	10.40	26.77
2016	0.00	17.39
2015	0.00	1.99
2014	0.00	0.59
2010	0.00	0.79
2009	0.22	1.67
2008	0.00	1.15
2006	0.11	0.22
Tax Subtotal:	2,441.98	544,417.23
HERT DISBRUSEMENT	0.00	60.98
INTEREST	9.69	227.99
Total District Distribution:	2,451.67	544,706.20

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	1,860.45	551,437.64
2021	248.79	3,714.95
2020	243.94	1,205.68
2019	97.70	888.92
2018	37.86	725.38
2017	9.74	25.05
2016	0.00	16.45
2015	0.00	1.85
2014	0.00	0.57
2010	0.00	0.62
2009	0.16	1.17
2008	0.00	0.78
2006	0.07	0.14
Tax Subtotal:	2,498.71	558,019.20
HERT DISBRUSEMENT	0.00	62.51
INTEREST	9.94	233.71
Total District Distribution:	2,508.65	558,315.42

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2022	1,641.36	486,504.40
2021	216.76	3,236.82
2020	210.23	1,039.03
2019	77.47	704.81
2018	27.38	524.83
2017	6.76	17.39
2016	0.00	11.46
2015	0.00	1.15
2014	0.00	0.31
2010	0.00	0.34
2009	0.09	0.70
2008	0.00	0.26
2006	0.00	0.00
Tax Subtotal:	2,180.05	492,041.50
HERT DISBRUSEMENT	0.00	54.95
INTEREST	8.77	206.16
Total District Distribution:	2,188.82	492,302.61

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2022	716.34	212,326.42
2021	106.69	1,593.01
2020	79.08	390.88
2019	46.07	419.11
2018	10.23	196.06
2017	2.24	5.77
2016	0.00	3.45
2015	0.00	0.40
2014	0.00	0.11
2010	0.00	0.03
2009	0.01	0.03
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	960.66	214,935.27
HERT DISBRUSEMENT	0.00	24.83
INTEREST	3.83	90.12
Total District Distribution:	964.49	215,050.22

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2022	552.99	163,907.08
2021	73.64	1,099.55
2020	70.48	348.35
2019	28.81	262.12
2018	11.05	211.58
2017	2.88	7.41
2016	0.00	4.84
2015	0.00	0.53
2014	0.00	0.16
2010	0.00	0.22
2009	0.05	0.44
2008	0.00	0.26
2006	0.03	0.05
1999	0.00	0.02
Tax Subtotal:	739.93	165,842.61
HERT DISBRUSEMENT	0.00	18.56
INTEREST	2.95	69.46
Total District Distribution:	742.88	165,930.63

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2022	530.86	157,348.76
2021	68.28	1,019.67
2020	59.89	296.00
2019	22.77	207.17
2018	8.10	155.31
2017	2.00	5.16
2016	0.00	3.06
2015	0.00	0.27
2014	0.00	0.07
2010	0.00	0.09
2009	0.01	0.19
2008	0.00	0.14
Tax Subtotal:	691.91	159,035.89
HERT DISBRUSEMENT	0.00	17.65
INTEREST	2.84	66.65
Total District Distribution:	694.75	159,120.19

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254 SALEM CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2010	0.00	0.86
2009	0.29	2.16
2008	0.00	1.39
Tax Subtotal:	0.29	4.41
Total District Distribution:	0.29	4.41

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255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	9,239.88	2,738,706.15
2021	1,276.80	19,065.52
2020	1,188.75	5,875.48
2019	464.76	4,228.22
2018	196.29	3,760.53
2017	46.60	119.93
2016	0.00	67.59
2015	0.00	7.34
2014	0.00	2.12
2010	0.00	1.72
2009	0.42	3.10
2008	0.00	0.89
Tax Subtotal:	12,413.50	2,771,838.59
HERT DISBRUSEMENT	0.00	313.32
INTEREST	49.35	1,161.22
Total District Distribution:	12,462.85	2,773,313.13

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	219.06	64,929.53
2021	28.29	422.47
2020	26.70	131.93
2019	10.44	94.97
2018	2.94	56.24
2017	0.77	1.97
2016	0.00	1.27
2015	0.00	0.12
2014	0.00	0.03
2010	0.00	0.06
2009	0.03	0.19
2008	0.00	0.00
Tax Subtotal:	288.23	65,638.78
HERT DISBRUSEMENT	0.00	7.29
INTEREST	1.17	27.50
Total District Distribution:	289.40	65,673.57

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	76.76	22,749.45
2021	0.75	11.08
Tax Subtotal:	77.51	22,760.53
HERT DISBRUSEMENT	0.00	1.92
INTEREST	0.41	9.53
Total District Distribution:	77.92	22,771.98

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301 AMITY RFPD	Current Distribution	YTD Distribution
2022	202.50	60,019.51
2021	62.10	927.34
2020	61.09	301.97
2019	26.22	238.53
2018	10.28	197.06
2017	2.66	6.86
2016	0.00	4.45
2015	0.00	0.41
2014	0.00	0.12
2010	0.00	0.14
2009	0.04	0.21
2008	0.00	0.10
2006	0.01	0.02
1999	0.00	0.01
Tax Subtotal:	364.90	61,696.73
HERT DISBRUSEMENT	0.00	9.23
INTEREST	1.08	25.85
Total District Distribution:	365.98	61,731.81

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	108.43	32,141.60
Tax Subtotal:	108.43	32,141.60
HERT DISBRUSEMENT	0.00	2.63
INTEREST	0.58	13.46
Total District Distribution:	109.01	32,157.69

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	159.57	47,298.39
Tax Subtotal:	159.57	47,298.39
HERT DISBRUSEMENT	0.00	3.87
INTEREST	0.85	19.79
Total District Distribution:	160.42	47,322.05

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2022	249.20	73,858.53
2021	32.09	479.09
2020	31.66	156.52
2019	12.70	115.57
2018	4.92	94.18
2017	1.30	3.33
2016	0.00	2.05
2015	0.00	0.23
2014	0.00	0.06
2010	0.00	0.09
2009	0.01	0.19
2008	0.00	0.07
2006	0.02	0.04
1999	0.00	0.01
Tax Subtotal:	331.90	74,709.96
HERT DISBRUSEMENT	0.00	8.29
INTEREST	1.33	31.28
Total District Distribution:	333.23	74,749.53

Polk County Property Tax Collection #: 2022-14

02-May-2023

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2022	155.86	46,195.91
2021	20.57	307.18
2020	20.35	100.58
2019	8.27	75.41
2018	3.19	61.15
2017	0.79	2.03
2016	0.00	1.19
2015	0.00	0.14
2014	0.00	0.04
2010	0.00	0.06
2009	0.02	0.09
2008	0.00	0.10
2006	0.01	0.02
1999	0.00	0.01
Tax Subtotal:	209.06	46,743.91
HERT DISBRUSEMENT	0.00	5.21
INTEREST	0.83	19.57
Total District Distribution:	209.89	46,768.69

Polk County Property Tax Collection #: 2022-14

02-May-2023

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	1,312.70	389,082.94
2021	194.91	2,910.41
2020	187.17	925.10
2019	75.87	690.21
2018	29.49	564.95
2017	7.61	19.60
2016	0.00	12.76
2015	0.00	1.43
2014	0.00	0.43
2010	0.00	0.54
2009	0.14	1.08
2008	0.00	0.70
2006	0.06	0.12
1999	0.00	0.05
Tax Subtotal:	1,807.95	394,210.32
HERT DISBRUSEMENT	0.00	45.45
INTEREST	7.01	165.14
Total District Distribution:	1,814.96	394,420.91

Polk County Property Tax Collection #: 2022-14

02-May-2023

332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	71.40	21,162.04
Tax Subtotal:	71.40	21,162.04
HERT DISBRUSEMENT	0.00	1.74
INTEREST	0.38	8.86
Total District Distribution:	71.78	21,172.64

Polk County Property Tax Collection #: 2022-14

02-May-2023

341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	447.42	132,617.15
2021	57.78	862.82
2020	55.57	274.71
2019	29.18	265.47
2018	11.24	215.24
2017	2.90	7.48
2016	0.00	4.81
2015	0.00	0.53
2014	0.00	0.15
2010	0.00	0.20
2009	0.06	0.38
2008	0.00	0.28
2006	0.01	0.02
1999	0.00	0.01
Tax Subtotal:	604.16	134,249.25
HERT DISBRUSEMENT	0.00	14.88
INTEREST	2.39	56.18
Total District Distribution:	606.55	134,320.31

Polk County Property Tax Collection #: 2022-14

02-May-2023

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	351.93	104,310.18
2021	18.08	269.94
2020	17.39	85.89
<hr/>		
Tax Subtotal:	387.40	104,666.01
HERT DISBRUSEMENT	0.00	9.81
INTEREST	1.88	43.86
<hr/>		
Total District Distribution:	389.28	104,719.68

Polk County Property Tax Collection #: 2022-14

02-May-2023

351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2022	7,125.26	2,111,931.64
2021	935.79	13,973.32
2020	888.49	4,391.44
2019	356.80	3,246.14
2018	136.94	2,623.60
2017	35.29	90.83
2016	0.00	58.53
2015	0.00	6.43
2014	0.00	1.89
2010	0.00	2.38
2009	0.61	4.64
2008	0.00	3.09
2006	0.41	0.82
1999	0.00	0.24
Tax Subtotal:	9,479.59	2,136,334.99
HERT DISBRUSEMENT	0.00	238.23
INTEREST	38.05	894.88
Total District Distribution:	9,517.64	2,137,468.10

Polk County Property Tax Collection #: 2022-14

02-May-2023

352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	978.44	290,009.22
2021	127.23	1,899.81
2020	119.10	588.66
2019	47.49	432.13
2018	18.16	347.91
2017	4.67	12.01
2016	0.00	7.74
2015	0.00	0.86
2014	0.00	0.25
2009	0.21	1.64
2008	0.00	1.18
2006	0.16	0.32
Tax Subtotal:	1,295.46	293,301.73
HERT DISBRUSEMENT	0.00	32.62
INTEREST	5.23	122.88
Total District Distribution:	1,300.69	293,457.23

Polk County Property Tax Collection #: 2022-14

02-May-2023

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	526.92	156,178.90
2021	70.26	1,049.16
2020	71.67	354.23
2019	28.83	262.33
2018	11.08	212.29
2017	3.25	8.34
2016	0.00	4.81
2015	0.00	0.69
2014	0.00	0.19
Tax Subtotal:	712.01	158,070.94
HERT DISBRUSEMENT	0.00	17.69
INTEREST	2.81	66.17
Total District Distribution:	714.82	158,154.80

Polk County Property Tax Collection #: 2022-14

02-May-2023

361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2022	2,007.13	594,913.53
2021	261.05	3,898.05
2020	251.00	1,240.57
2019	163.84	1,490.58
2018	68.00	1,302.81
2017	18.11	46.58
2016	0.00	16.75
2015	0.00	1.85
2014	0.00	0.54
2010	0.00	0.66
2009	0.17	1.31
2008	0.00	1.04
2006	0.11	0.22
1999	0.00	0.09
Tax Subtotal:	2,769.41	602,914.58
HERT DISBRUSEMENT	0.00	66.93
INTEREST	10.72	252.06
Total District Distribution:	2,780.13	603,233.57

Polk County Property Tax Collection #: 2022-14

02-May-2023

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	1,419.34	420,696.16
2021	173.04	2,584.07
2020	150.86	745.64
Tax Subtotal:	1,743.24	424,025.87
HERT DISBRUSEMENT	0.00	46.53
INTEREST	7.58	178.10
Total District Distribution:	1,750.82	424,250.50

Polk County Property Tax Collection #: 2022-14

02-May-2023

363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	1,887.78	559,539.44
Tax Subtotal:	1,887.78	559,539.44
HERT DISBRUSEMENT	0.00	45.85
INTEREST	10.08	234.15
Total District Distribution:	1,897.86	559,819.44

Polk County Property Tax Collection #: 2022-14

02-May-2023

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	469.16	139,057.58
2021	59.43	887.51
2020	57.65	284.86
2019	23.13	210.44
2018	11.96	229.09
2017	3.24	8.32
2016	0.00	6.08
2015	0.00	0.74
2014	0.00	0.22
2010	0.00	0.28
2009	0.08	0.60
2008	0.00	0.40
2006	0.05	0.10
1999	0.00	0.03
Tax Subtotal:	624.70	140,686.25
HERT DISBRUSEMENT	0.00	15.53
INTEREST	2.51	58.90
Total District Distribution:	627.21	140,760.68

Polk County Property Tax Collection #: 2022-14

02-May-2023

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	556.51	164,946.71
2021	70.50	1,052.70
2020	68.37	337.96
<hr/>		
Tax Subtotal:	695.38	166,337.37
HERT DISBRUSEMENT	0.00	18.43
INTEREST	2.97	69.86
<hr/>		
Total District Distribution:	698.35	166,425.66

Polk County Property Tax Collection #: 2022-14

02-May-2023

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	33.51	9,930.37
2021	4.46	66.38
2020	5.59	27.66
2019	2.28	20.71
2018	0.82	15.70
2017	0.21	0.55
2016	0.00	0.35
2015	0.00	0.05
2014	0.00	0.02
2010	0.00	0.02
2009	0.01	0.03
2008	0.00	0.04
2006	0.00	0.00
1999	0.00	0.00
Tax Subtotal:	46.88	10,061.88
HERT DISBRUSEMENT	0.00	1.12
INTEREST	0.18	4.21
Total District Distribution:	47.06	10,067.21

Polk County Property Tax Collection #: 2022-14

02-May-2023

401 DALLAS CD	Current Distribution	YTD Distribution
2022	310.88	92,145.31
2021	40.27	601.40
2020	38.11	188.34
2019	15.17	137.99
2018	5.74	110.11
2017	1.46	3.75
2016	0.00	2.37
2015	0.00	0.25
2014	0.00	0.07
2010	0.00	0.10
2009	0.02	0.24
2008	0.00	0.10
2006	0.03	0.06
1999	0.00	0.01
Tax Subtotal:	411.68	93,190.10
HERT DISBRUSEMENT	0.00	10.35
INTEREST	1.66	39.05
Total District Distribution:	413.34	93,239.50

Polk County Property Tax Collection #: 2022-14

02-May-2023

411 FIR CREST CD	Current Distribution	YTD Distribution
2022	112.51	33,345.43
2021	14.89	222.35
2020	14.17	70.07
2019	5.74	52.14
2018	2.19	42.09
2017	0.57	1.46
2016	0.00	0.95
2015	0.00	0.11
2014	0.00	0.02
2010	0.00	0.04
2009	0.01	0.10
2008	0.00	0.09
2006	0.01	0.02
1999	0.00	0.01
Tax Subtotal:	150.09	33,734.88
HERT DISBRUSEMENT	0.00	3.78
INTEREST	0.60	14.12
Total District Distribution:	150.69	33,752.78

Polk County Property Tax Collection #: 2022-14

02-May-2023

421 HILLTOP CD	Current Distribution	YTD Distribution
2022	229.42	68,001.10
2021	29.86	445.93
2020	28.29	139.75
2019	11.26	102.41
2018	4.32	82.92
2017	1.13	2.90
2016	0.00	1.87
2015	0.00	0.22
2014	0.00	0.07
2010	0.00	0.07
2009	0.01	0.19
2008	0.00	0.05
2006	0.01	0.02
1999	0.00	0.01
Tax Subtotal:	304.30	68,777.51
HERT DISBRUSEMENT	0.00	7.65
INTEREST	1.23	28.82
Total District Distribution:	305.53	68,813.98

Polk County Property Tax Collection #: 2022-14

02-May-2023

431 PEDEE CD	Current Distribution	YTD Distribution
2022	21.40	6,339.83
2021	2.81	41.94
2020	2.72	13.44
2019	1.08	9.86
2018	0.42	7.92
2017	0.11	0.29
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:	28.54	6,413.49
HERT DISBRUSEMENT	0.00	0.72
INTEREST	0.11	2.67
Total District Distribution:	28.65	6,416.88

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02-May-2023

505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2022	1,129.58	334,804.53
2021	148.27	2,213.91
2020	141.37	698.72
2019	56.47	513.71
2018	21.68	415.41
2017	5.63	14.46
2016	0.00	9.29
2015	0.00	1.03
2014	0.00	0.30
2010	0.00	0.39
2009	0.10	0.70
2008	0.00	0.49
2006	0.05	0.10
Tax Subtotal:	1,503.15	338,673.04
HERT DISBRUSEMENT	0.00	37.76
INTEREST	6.03	141.87
Total District Distribution:	1,509.18	338,852.67

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02-May-2023

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	187.28	55,510.42
2021	24.72	369.15
2020	23.73	117.27
2019	9.55	86.98
2018	3.68	70.43
2017	0.94	2.43
2016	0.00	1.62
2015	0.00	0.17
2014	0.00	0.05
2010	0.00	0.07
2009	0.02	0.17
2008	0.00	0.10
2006	0.01	0.02
1999	0.00	0.01
Tax Subtotal:	249.93	56,158.89
HERT DISBRUSEMENT	0.00	6.27
INTEREST	1.00	23.53
Total District Distribution:	250.93	56,188.69

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02-May-2023

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	8.29	2,457.75
2021	1.14	17.01
2020	1.14	5.62
2019	0.48	4.29
2018	0.82	15.71
2017	0.20	0.54
Tax Subtotal:	12.07	2,500.92
HERT DISBRUSEMENT	0.00	0.28
INTEREST	0.04	1.05
Total District Distribution:	12.11	2,502.25

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02-May-2023

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	1,096.17	324,906.05
2021	148.33	2,214.92
2020	141.30	698.37
2019	58.68	533.83
2018	22.37	428.39
2017	6.07	15.61
2016	0.00	10.01
2015	0.00	1.07
2014	0.00	0.33
2010	0.00	0.32
2009	0.09	0.68
2008	0.00	0.59
2006	0.05	0.10
1999	0.00	0.04
Tax Subtotal:	1,473.06	328,810.31
HERT DISBRUSEMENT	0.00	36.96
INTEREST	5.85	137.72
Total District Distribution:	1,478.91	328,984.99

Polk County Property Tax Collection #: 2022-14

02-May-2023

541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	466.53	138,281.30
2021	63.57	949.36
2020	62.95	311.12
2019	26.28	239.14
2018	10.52	201.54
2017	2.80	7.22
2016	0.00	4.83
2015	0.00	0.57
2014	0.00	0.18
2010	0.00	0.19
2009	0.04	0.33
2008	0.00	0.40
2006	0.02	0.04
1999	0.00	0.02
Tax Subtotal:	632.71	139,996.24
HERT DISBRUSEMENT	0.00	15.76
INTEREST	2.49	58.61
Total District Distribution:	635.20	140,070.61

Polk County Property Tax Collection #: 2022-14

02-May-2023

551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	47.84	14,179.02
2021	6.58	98.43
2020	6.49	32.16
2019	2.72	24.78
2018	1.08	20.76
2017	0.29	0.75
2016	0.00	0.49
2015	0.00	0.05
2014	0.00	0.02
2010	0.00	0.03
2009	0.00	0.02
2008	0.00	0.00
2006	0.00	0.00
1999	0.00	0.00
Tax Subtotal:	65.00	14,356.51
HERT DISBRUSEMENT	0.00	1.63
INTEREST	0.26	6.01
Total District Distribution:	65.26	14,364.15

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02-May-2023

602 DALLAS SD 2	Current Distribution	YTD Distribution
2022	29,254.46	8,630,486.51
2021	3,936.36	57,931.61
2020	3,825.30	18,789.33
2019	1,554.21	14,149.29
2018	588.57	11,485.00
2017	153.62	391.07
2016	0.00	249.93
2015	0.00	29.18
2014	0.00	8.64
2010	0.00	15.79
2009	4.08	30.74
2008	0.00	19.40
2006	2.20	4.41
1999	0.00	1.91
Tax Subtotal:	39,318.80	8,733,592.81
HERT DISBRUSEMENT	0.00	969.79
INTEREST	155.50	3,656.17
Total District Distribution:	39,474.30	8,738,218.77

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02-May-2023

603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	10,957.94	3,232,752.87
2021	1,491.18	21,945.69
2020	1,470.25	7,221.67
2019	594.56	5,412.82
2018	228.94	4,467.35
2017	49.67	126.47
2016	0.00	83.34
2015	0.00	10.21
2014	0.00	3.38
Tax Subtotal:	14,792.54	3,272,023.80
HERT DISBRUSEMENT	0.00	364.38
INTEREST	58.24	1,369.69
Total District Distribution:	14,850.78	3,273,757.87

Polk County Property Tax Collection #: 2022-14

02-May-2023

611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2022	24,739.14	7,298,402.01
2021	3,370.23	49,599.73
2020	3,287.94	16,149.90
2019	1,344.18	12,237.15
2018	514.74	10,044.08
2017	135.10	343.92
2016	0.00	222.26
2015	0.00	25.84
2014	0.00	7.65
2010	0.00	10.19
2009	2.69	20.24
2008	0.00	13.62
2006	2.14	4.29
1999	0.00	1.92
Tax Subtotal:	33,396.16	7,387,082.80
HERT DISBRUSEMENT	0.00	822.87
INTEREST	131.50	3,092.34
Total District Distribution:	33,527.66	7,390,998.01

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02-May-2023

612 CENTRAL SD 13J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2019	53.40	486.17
2018	69.58	1,357.84
2017	27.44	69.88
2016	0.00	42.05
2015	0.00	2.79
2014	0.00	1.49
2010	0.00	1.84
2009	0.48	3.67
2008	0.00	7.56
Tax Subtotal:	150.90	1,973.29
Total District Distribution:	150.90	1,973.29

Polk County Property Tax Collection #: 2022-14

02-May-2023

613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	13,293.57	3,921,793.47
2021	2,004.62	29,501.93
2020	1,942.12	9,539.45
2019	728.62	6,633.21
2018	225.19	4,394.04
2017	59.34	151.08
2016	0.00	123.62
2015	0.00	14.71
2014	0.00	4.43
2010	0.00	5.08
2009	1.35	10.20
2008	0.00	2.02
Tax Subtotal:	18,254.81	3,972,173.24
HERT DISBRUSEMENT	0.00	455.09
INTEREST	70.66	1,663.88
Total District Distribution:	18,325.47	3,974,292.21

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02-May-2023

621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2022	648.84	191,416.79
2021	84.15	1,238.35
2020	82.41	404.80
2019	34.66	315.62
2018	13.11	255.71
2017	3.38	8.60
2016	0.00	5.51
2015	0.00	0.64
2014	0.00	0.18
2010	0.00	0.42
2009	0.10	0.84
2008	0.00	0.51
2006	0.05	0.10
1999	0.00	0.04
Tax Subtotal:	866.70	193,648.11
HERT DISBRUSEMENT	0.00	21.30
INTEREST	3.45	81.04
Total District Distribution:	870.15	193,750.45

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02-May-2023

622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	47.65	701.32
2020	45.59	223.96
2019	20.46	186.38
2018	7.77	151.67
2017	2.12	5.40
2016	0.00	3.47
2015	0.00	0.41
2014	0.00	0.12
Tax Subtotal:	123.59	1,272.73
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	123.59	1,276.45

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02-May-2023

631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	1,892.65	558,358.67
2021	309.48	4,554.59
2020	253.21	1,243.70
2019	125.04	1,138.31
2018	47.93	935.15
2017	12.75	32.45
2016	0.00	21.09
2015	0.00	2.55
2014	0.00	0.74
2010	0.00	0.99
2009	0.22	1.72
2008	0.00	1.46
2006	0.14	0.27
1999	0.00	0.11
Tax Subtotal:	2,641.42	566,291.80
HERT DISBRUSEMENT	0.00	66.40
INTEREST	10.06	237.16
Total District Distribution:	2,651.48	566,595.36

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02-May-2023

632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	633.17	186,792.80
Tax Subtotal:	633.17	186,792.80
HERT DISBRUSEMENT	0.00	15.31
INTEREST	3.37	78.16
Total District Distribution:	636.54	186,886.27

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02-May-2023

641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2022	95.27	28,106.57
2021	13.01	191.58
2020	13.86	68.03
2019	5.63	51.27
2018	2.02	39.37
2017	0.54	1.38
2016	0.00	0.86
2015	0.00	0.11
2014	0.00	0.03
2010	0.00	0.04
2009	0.01	0.10
2008	0.00	0.05
2006	0.00	0.00
1999	0.00	0.01
Tax Subtotal:	130.34	28,459.40
HERT DISBRUSEMENT	0.00	3.17
INTEREST	0.51	11.92
Total District Distribution:	130.85	28,474.49

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02-May-2023

642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.14	0.38
2016	0.00	0.24
2015	0.00	0.03
2014	0.00	0.01
2010	0.00	0.02
2009	0.01	0.03
2008	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	0.15	0.76
Total District Distribution:	0.15	0.76

Polk County Property Tax Collection #: 2022-14

02-May-2023

643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	44.67	13,178.02
2021	6.33	93.27
2020	6.91	33.98
2019	2.98	27.02
2018	1.15	22.36
2017	0.18	0.45
2016	0.00	0.29
2015	0.00	0.03
2014	0.00	0.02
Tax Subtotal:	62.22	13,355.44
HERT DISBRUSEMENT	0.00	1.50
INTEREST	0.24	5.58
Total District Distribution:	62.46	13,362.52

Polk County Property Tax Collection #: 2022-14

02-May-2023

644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2022	25.46	7,510.70
2021	3.19	47.01
2020	3.57	17.52
2019	1.48	13.51
2018	0.39	7.54
2017	0.12	0.31
2016	0.00	0.18
2015	0.00	0.01
2014	0.00	0.00
Tax Subtotal:	34.21	7,596.78
HERT DISBRUSEMENT	0.00	0.83
INTEREST	0.14	3.18
Total District Distribution:	34.35	7,600.79

Polk County Property Tax Collection #: 2022-14

02-May-2023

651 SALEM SD 32J	Current Distribution	YTD Distribution
2022	41,148.75	12,139,477.02
2021	5,678.75	83,574.32
2020	5,565.92	27,339.03
2019	2,253.14	20,512.24
2018	873.69	17,048.58
2017	234.17	596.15
2016	0.00	387.65
2015	0.00	44.77
2014	0.00	13.23
2010	0.00	17.84
2009	4.75	35.71
2008	0.00	34.95
2006	3.39	6.79
1999	0.00	2.73
Tax Subtotal:	55,762.56	12,289,091.01
HERT DISBRUSEMENT	0.00	1,373.56
INTEREST	218.72	5,144.31
Total District Distribution:	55,981.28	12,295,608.88

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02-May-2023

652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	108.46	2,116.36
2017	29.03	73.91
2016	0.00	41.70
2015	0.00	5.55
2014	0.00	1.58
2010	0.00	5.28
2009	1.87	14.05
Tax Subtotal:	139.36	2,258.43
Total District Distribution:	139.36	2,258.43

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02-May-2023

653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	26,245.32	7,742,748.64
2021	3,567.53	52,503.43
2020	3,531.11	17,344.33
2019	1,375.75	12,524.60
2018	462.07	9,016.34
2017	54.10	137.70
2016	0.00	77.73
2015	0.00	15.08
2014	0.00	4.17
2010	0.00	1.87
2009	0.25	1.92
Tax Subtotal:	35,236.13	7,834,375.81
HERT DISBRUSEMENT	0.00	872.44
INTEREST	139.50	3,280.50
Total District Distribution:	35,375.63	7,838,528.75

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2022	3,475.77	1,025,402.54
2021	463.91	6,827.47
2020	459.69	2,257.90
2019	186.87	1,701.19
2018	71.63	1,397.64
2017	18.20	46.35
2016	0.00	30.07
2015	0.00	3.58
2014	0.00	1.05
2010	0.00	1.46
2009	0.40	3.01
2008	0.00	2.01
2006	0.20	0.41
1999	0.00	0.17
Tax Subtotal:	4,676.67	1,037,674.85
HERT DISBRUSEMENT	0.00	114.97
INTEREST	18.47	434.34
Total District Distribution:	4,695.14	1,038,224.16

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	370.04	109,168.64
2021	52.99	779.78
2020	50.04	245.85
2019	21.65	197.17
2018	8.35	163.10
2017	2.22	5.66
2016	0.00	3.81
2015	0.00	0.47
2014	0.00	0.15
Tax Subtotal:	505.29	110,564.63
HERT DISBRUSEMENT	0.00	12.48
INTEREST	1.97	46.28
Total District Distribution:	507.26	110,623.39

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2022	1,098.03	323,935.75
2021	199.21	2,931.74
2020	196.89	967.12
2019	78.98	719.11
2018	30.81	601.16
2017	8.04	20.44
2016	0.00	12.95
2015	0.00	1.52
2014	0.00	0.47
2010	0.00	0.63
2009	0.17	1.27
2008	0.00	0.88
2006	0.09	0.18
1999	0.00	0.04
Tax Subtotal:	1,612.22	329,193.26
HERT DISBRUSEMENT	0.00	39.84
INTEREST	5.84	137.82
Total District Distribution:	1,618.06	329,370.92

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	750.22	221,326.39
Tax Subtotal:	750.22	221,326.39
HERT DISBRUSEMENT	0.00	18.13
INTEREST	3.99	92.62
Total District Distribution:	754.21	221,437.14

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2022	1,422.43	419,637.27
2021	193.59	2,848.98
2020	191.41	940.14
2019	78.34	713.19
2018	30.25	590.30
2017	7.96	20.27
2016	0.00	13.32
2015	0.00	1.58
2014	0.00	0.47
2010	0.00	0.64
2009	0.18	1.28
2008	0.00	0.88
2006	0.09	0.18
1999	0.00	0.06
Tax Subtotal:	1,924.25	424,768.56
HERT DISBRUSEMENT	0.00	47.30
INTEREST	7.56	177.78
Total District Distribution:	1,931.81	424,993.64

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682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	405.48	119,624.08
2021	54.79	806.38
2020	52.32	257.03
2019	20.62	187.74
2018	7.53	146.92
2017	1.84	4.70
2016	0.00	3.01
2015	0.00	0.32
2014	0.00	0.09
2010	0.00	0.16
2009	0.05	0.31
2008	0.00	0.25
Tax Subtotal:	542.63	121,030.99
HERT DISBRUSEMENT	0.00	13.46
INTEREST	2.16	50.69
Total District Distribution:	544.79	121,095.14

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	6,277.51	1,860,658.55
2021	836.07	12,484.44
2020	798.97	3,949.01
2019	317.03	2,884.38
2018	122.91	2,354.99
2017	32.32	83.19
2016	0.00	53.88
2015	0.00	5.84
2014	0.00	1.73
2010	0.00	2.20
2009	0.57	4.34
2008	0.00	2.91
2006	0.28	0.56
1999	0.00	0.20
Tax Subtotal:	8,385.66	1,882,486.22
HERT DISBRUSEMENT	0.00	210.68
INTEREST	33.53	788.55
Total District Distribution:	8,419.19	1,883,485.45

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	1,694.13	502,140.59
2021	222.37	3,320.46
2020	183.76	908.21
2019	84.70	770.61
2018	32.54	623.26
2017	8.42	21.67
2016	0.00	13.93
2015	0.00	1.52
2014	0.00	0.45
2010	0.00	0.57
Tax Subtotal:	2,225.92	507,801.27
HERT DISBRUSEMENT	0.00	56.63
INTEREST	9.05	212.77
Total District Distribution:	2,234.97	508,070.67

Totals	0.00	0.00
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