

Fund Distribution Report

Polk County Property Tax Collection #: 2022-7

20-Nov-2022

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	2,396,837.76	11,080,232.48
2021	5,679.06	54,285.15
2020	3,273.10	14,371.97
2019	4,317.22	13,213.39
2018	43.45	14,598.32
2017	36.85	324.81
2016	28.21	355.05
2015	0.00	4.69
2010	0.00	16.29
2009	0.00	7.91
2008	4.11	21.45
2006	0.00	2.53
Tax Subtotal:	2,410,219.76	11,177,434.04
HERT DISBRUSEMENT	0.00	356.75
INTEREST	0.00	139.11
Total District Distribution:	2,410,219.76	11,177,929.90

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2 POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016	8.37	105.22
2015	0.00	1.42
2010	0.00	5.05
2009	0.00	2.46
2008	1.35	7.09
Tax Subtotal:	9.72	121.24
Total District Distribution:	9.72	121.24

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	611,472.67	2,826,749.26
2021	1,445.19	13,814.42
2020	831.67	3,651.84
2019	1,091.61	3,340.93
2018	8.55	2,872.02
2017	8.32	73.42
2016	5.38	67.53
2015	0.00	0.85
Tax Subtotal:	614,863.39	2,850,570.27
HERT DISBRUSEMENT	0.00	90.78
INTEREST	0.00	35.45
Total District Distribution:	614,863.39	2,850,696.50

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	858,622.80	3,969,288.35
2021	2,033.02	19,433.54
2020	1,173.65	5,153.43
2019	1,541.42	4,717.60
2018	15.56	5,228.79
2017	13.22	116.69
2016	10.08	126.72
2015	0.00	1.65
2010	0.00	5.82
2009	0.00	2.77
2008	1.68	8.86
2006	0.00	1.20
Tax Subtotal:	863,411.43	4,004,085.42
HERT DISBRUSEMENT	0.00	127.70
INTEREST	0.00	49.80
Total District Distribution:	863,411.43	4,004,262.92

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114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	376,903.71	1,742,371.04
2021	908.67	8,685.93
2020	507.92	2,230.26
2019	673.18	2,060.33
2018	6.99	2,348.85
2017	5.96	52.57
2016	4.63	58.19
2015	0.00	0.81
2010	0.00	0.85
2009	0.00	0.84
Tax Subtotal:	379,011.06	1,757,809.67
HERT DISBRUSEMENT	0.00	57.08
INTEREST	0.00	22.04
Total District Distribution:	379,011.06	1,757,888.79

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113 CHEMEKETA CC BONDS PRIOR 2001	Current Distribution	YTD Distribution
2010	0.00	0.74
2009	0.00	0.36
Tax Subtotal:	0.00	1.10
Total District Distribution:	0.00	1.10

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2022	112,962.04	522,207.09
2021	260.19	2,495.06
2020	145.47	641.46
2019	186.07	571.23
2018	1.83	620.13
2017	1.53	14.10
2016	1.16	15.13
2015	0.00	0.19
2010	0.00	0.62
2009	0.00	0.27
2008	0.16	0.84
2006	0.00	0.08
Tax Subtotal:	113,558.45	526,566.20
HERT DISBRUSEMENT	0.00	16.81
INTEREST	0.00	6.56
Total District Distribution:	113,558.45	526,589.57

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2022	406,825.35	1,880,694.45
2021	963.14	9,206.64
2020	555.93	2,441.07
2019	730.31	2,235.16
2018	7.38	2,476.52
2017	6.26	55.28
2016	4.78	60.05
2015	0.00	0.79
2010	0.00	2.76
2009	0.00	1.32
2008	0.70	3.70
2006	0.00	0.38
Tax Subtotal:	409,093.85	1,897,178.12
HERT DISBRUSEMENT	0.00	60.50
INTEREST	0.00	23.60
Total District Distribution:	409,093.85	1,897,262.22

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	365.09	1,687.77
2021	0.87	8.27
2020	0.54	2.37
2019	0.72	2.18
2018	0.00	2.26
2017	0.00	0.05
2016	0.00	0.05
2015	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:	367.22	1,702.95
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.00	0.03
Total District Distribution:	367.22	1,703.03

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201 DALLAS CITY	Current Distribution	YTD Distribution
2022	1,088,743.02	5,033,100.69
2021	2,466.57	23,653.19
2020	1,360.34	5,999.16
2019	1,731.58	5,315.72
2018	16.72	5,657.12
2017	13.58	125.44
2016	10.05	132.09
2015	0.00	1.65
2010	0.00	5.47
2009	0.00	2.57
2008	1.36	7.18
2006	0.00	0.74
Tax Subtotal:	1,094,343.22	5,074,001.02
HERT DISBRUSEMENT	0.00	159.33
INTEREST	0.00	62.71
Total District Distribution:	1,094,343.22	5,074,223.06

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202 DALLAS CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2018	1.74	590.91
2017	1.43	13.21
2016	1.12	14.67
2015	0.00	0.25
2010	0.00	1.07
2008	0.16	0.84
2006	0.00	0.18
Tax Subtotal:	4.45	621.13
Total District Distribution:	4.45	621.13

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	0.30	2.77
2016	0.23	3.10
2015	0.00	0.04
2010	0.00	0.16
2009	0.00	0.57
2008	0.17	0.89
2006	0.00	0.01
Tax Subtotal:	0.70	7.54
Total District Distribution:	0.70	7.54

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204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2022	46,150.07	213,345.05
2021	111.93	1,073.44
2020	62.39	275.18
2019	79.73	244.75
2018	0.79	265.14
2017	0.59	5.44
2016	0.40	5.34
2015	0.00	0.06
2010	0.00	0.12
2009	0.00	0.03
2008	0.04	0.20
2006	0.00	0.01
Tax Subtotal:	46,405.94	215,214.76
HERT DISBRUSEMENT	0.00	7.23
INTEREST	0.00	2.74
Total District Distribution:	46,405.94	215,224.73

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	494,022.27	2,283,793.12
2021	1,128.23	10,819.09
2020	623.55	2,749.92
2019	795.15	2,441.02
2018	7.74	2,616.53
2017	6.42	59.40
2016	4.83	63.38
2015	0.00	0.78
2010	0.00	3.17
2009	0.00	1.44
2008	0.77	4.06
2006	0.00	0.41
Tax Subtotal:	496,588.96	2,302,552.32
HERT DISBRUSEMENT	0.00	72.88
INTEREST	0.00	28.56
Total District Distribution:	496,588.96	2,302,653.76

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	203,290.24	939,781.24
2021	418.28	4,011.10
2020	201.63	889.19
2019	230.27	706.90
2018	2.15	723.36
2017	1.73	16.00
2016	1.29	16.93
2015	0.00	0.21
2010	0.00	0.59
2009	0.00	0.30
2008	0.18	1.00
2006	0.00	0.04
Tax Subtotal:	204,145.77	946,146.86
HERT DISBRUSEMENT	0.00	27.02
INTEREST	0.00	11.24
Total District Distribution:	204,145.77	946,185.12

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213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	80,200.57	370,755.58
2021	194.09	1,861.34
2020	113.43	500.21
2019	154.43	474.10
2018	1.59	536.24
2017	1.38	12.74
2016	1.10	14.30
2015	0.00	0.20
Tax Subtotal:	80,666.59	374,154.71
HERT DISBRUSEMENT	0.00	12.54
INTEREST	0.00	4.75
Total District Distribution:	80,666.59	374,172.00

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2022	396,691.27	1,833,846.08
2021	922.55	8,846.85
2020	515.38	2,272.84
2019	669.75	2,056.04
2018	6.65	2,247.07
2017	5.50	50.86
2016	4.14	54.40
2015	0.00	0.69
2010	0.00	2.41
2009	0.00	1.14
2008	0.60	3.20
2006	0.00	0.31
Tax Subtotal:	398,815.84	1,849,381.89
HERT DISBRUSEMENT	0.00	59.59
INTEREST	0.00	23.11
Total District Distribution:	398,815.84	1,849,464.59

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223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	72,850.76	336,778.47
2021	172.74	1,656.45
2020	65.04	286.81
2019	84.24	258.61
2018	0.85	289.09
2017	0.72	6.60
2016	0.56	7.45
2015	0.00	0.10
Tax Subtotal:	73,174.91	339,283.58
HERT DISBRUSEMENT	0.00	11.16
INTEREST	0.00	4.28
Total District Distribution:	73,174.91	339,299.02

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	140,293.36	648,555.80
2021	276.25	2,649.10
2020	109.36	482.30
2019	127.44	391.22
2018	1.23	417.41
2017	0.98	9.08
2016	0.70	9.23
2015	0.00	0.12
2010	0.00	0.19
2009	0.00	0.06
2008	0.03	0.19
2006	0.00	0.01
Tax Subtotal:	140,809.35	652,514.71
HERT DISBRUSEMENT	0.00	17.84
INTEREST	0.00	7.62
Total District Distribution:	140,809.35	652,540.17

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231 FALLS CITY**Current Distribution****YTD Distribution**

2022	38,246.46	176,807.82
2021	87.61	840.06
2020	49.08	216.44
2019	63.41	194.65
2018	0.63	212.18
2017	0.39	3.56
2016	0.29	3.86
2015	0.00	0.04
2010	0.00	0.19
2009	0.00	0.08
2008	0.04	0.23
2006	0.00	0.02
Tax Subtotal:	38,447.91	178,279.13
HERT DISBRUSEMENT	0.00	5.66
INTEREST	0.00	2.21
Total District Distribution:	38,447.91	178,287.00

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241 SALEM CITY	Current Distribution	YTD Distribution
2022	2,687,615.25	12,424,454.56
2021	6,279.59	60,218.18
2020	3,515.81	15,504.93
2019	4,464.71	13,706.06
2018	44.42	15,027.99
2017	37.59	347.40
2016	28.54	375.04
2015	0.00	4.61
2010	0.00	15.25
2009	0.00	7.19
2008	3.80	20.05
2006	0.00	2.20
Tax Subtotal:	2,701,989.71	12,529,683.46
HERT DISBRUSEMENT	0.00	405.64
INTEREST	0.00	156.92
Total District Distribution:	2,701,989.71	12,530,246.02

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254 SALEM CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2010	0.00	0.86
2009	0.00	0.51
2008	0.26	1.39
Tax Subtotal:	0.26	2.76
Total District Distribution:	0.26	2.76

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255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	567,828.24	2,624,987.38
2021	1,376.28	13,197.82
2020	750.60	3,310.18
2019	940.94	2,888.57
2018	10.20	3,451.29
2017	7.78	71.93
2016	5.15	67.59
2015	0.00	0.83
2010	0.00	1.72
2009	0.00	0.73
2008	0.17	0.89
Tax Subtotal:	570,919.36	2,647,978.93
HERT DISBRUSEMENT	0.00	88.90
INTEREST	0.00	33.70
Total District Distribution:	570,919.36	2,648,101.53

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2010	0.00	0.49
2009	0.00	0.21
2008	0.06	0.38
2006	0.00	0.02
Tax Subtotal:	0.06	1.10
Total District Distribution:	0.06	1.10

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	114,332.04	528,540.40
2021	268.17	2,571.61
2020	154.03	679.27
2019	197.81	607.27
2018	1.97	665.73
2017	1.62	15.02
2016	1.25	16.45
2015	0.00	0.21
2010	0.00	0.62
2009	0.00	0.27
2008	0.14	0.78
2006	0.00	0.07
Tax Subtotal:	114,957.03	533,097.70
HERT DISBRUSEMENT	0.00	17.32
INTEREST	0.00	6.68
Total District Distribution:	114,957.03	533,121.70

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2022	117,327.77	542,389.21
2021	262.89	2,521.01
2020	150.10	661.99
2019	188.10	577.44
2018	1.93	656.48
2017	1.34	12.36
2016	0.98	12.86
2015	0.00	0.16
2010	0.00	0.72
2009	0.00	0.33
2008	0.12	0.65
2006	0.00	0.05
Tax Subtotal:	117,933.23	546,833.26
HERT DISBRUSEMENT	0.00	16.98
INTEREST	0.00	6.73
Total District Distribution:	117,933.23	546,856.97

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244 RIVERFRONT UR

Current Distribution

YTD Distribution

2022	111,530.32	515,588.46
2021	261.64	2,508.92
2020	150.25	662.57
2019	192.91	592.20
2018	2.10	711.07
2017	1.73	16.05
2016	1.32	17.39
2015	0.00	0.22
2010	0.00	0.79
2009	0.00	0.39
2008	0.22	1.15
2006	0.00	0.11
Tax Subtotal:	112,140.49	520,099.32
HERT DISBRUSEMENT	0.00	16.90
INTEREST	0.00	6.53
Total District Distribution:	112,140.49	520,122.75

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2022	100,869.14	466,303.38
2021	233.65	2,240.63
2020	132.74	585.37
2019	156.85	481.49
2018	1.42	481.69
2017	1.13	10.43
2016	0.87	11.46
2015	0.00	0.13
2010	0.00	0.34
2009	0.00	0.18
2008	0.06	0.26
2006	0.00	0.00
Tax Subtotal:	101,395.86	470,115.36
HERT DISBRUSEMENT	0.00	15.09
INTEREST	0.00	5.86
Total District Distribution:	101,395.86	470,136.31

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2022	44,022.59	203,510.02
2021	114.99	1,102.73
2020	49.93	220.22
2019	93.27	286.32
2018	0.53	179.94
2017	0.38	3.46
2016	0.27	3.45
2015	0.00	0.04
2010	0.00	0.03
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	44,281.96	205,306.21
HERT DISBRUSEMENT	0.00	7.43
INTEREST	0.00	2.70
Total District Distribution:	44,281.96	205,316.34

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2022	32,623.83	150,815.21
2021	73.61	705.85
2020	37.82	166.77
2019	46.11	141.55
2018	0.42	142.54
2017	0.33	3.10
2016	0.23	3.06
2015	0.00	0.02
2010	0.00	0.09
2009	0.00	0.06
2008	0.02	0.14
Tax Subtotal:	32,782.37	151,978.39
HERT DISBRUSEMENT	0.00	4.75
INTEREST	0.00	1.87
Total District Distribution:	32,782.37	151,985.01

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	13,462.13	62,233.48
2021	30.49	292.43
2020	16.86	74.34
2019	21.14	64.89
2018	0.15	51.61
2017	0.12	1.17
2016	0.09	1.27
2015	0.00	0.02
2010	0.00	0.06
2009	0.00	0.03
2008	0.00	0.00
Tax Subtotal:	13,530.98	62,719.30
HERT DISBRUSEMENT	0.00	1.97
INTEREST	0.00	0.77
Total District Distribution:	13,530.98	62,722.04

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	4,716.74	21,804.81
2021	0.80	7.67
Tax Subtotal:	4,717.54	21,812.48
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.00	0.16
Total District Distribution:	4,717.54	21,812.69

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2022	33,983.59	157,101.20
2021	79.38	761.14
2020	44.51	196.27
2019	58.33	179.08
2018	0.57	194.18
2017	0.48	4.44
2016	0.37	4.84
2015	0.00	0.06
2010	0.00	0.22
2009	0.00	0.12
2008	0.06	0.26
2006	0.00	0.02
Tax Subtotal:	34,167.29	158,441.83
HERT DISBRUSEMENT	0.00	5.13
INTEREST	0.00	1.99
Total District Distribution:	34,167.29	158,448.95

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301 AMITY RFPD	Current Distribution	YTD Distribution
2022	12,444.12	57,527.34
2021	66.94	641.95
2020	38.57	170.12
2019	53.08	162.97
2018	0.53	180.86
2017	0.44	4.12
2016	0.34	4.45
2015	0.00	0.04
2010	0.00	0.14
2009	0.00	0.03
2008	0.02	0.10
2006	0.00	0.01
Tax Subtotal:	12,604.04	58,692.13
HERT DISBRUSEMENT	0.00	4.32
INTEREST	0.00	1.15
Total District Distribution:	12,604.04	58,697.60

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	6,664.06	30,806.99
Tax Subtotal:	6,664.06	30,806.99
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.22
Total District Distribution:	6,664.06	30,807.21

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	9,806.59	45,334.44
Tax Subtotal:	9,806.59	45,334.44
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.32
Total District Distribution:	9,806.59	45,334.76

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311 SPRING VALLEY RFPD

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	Current Distribution	YTD Distribution
2022	15,313.42	70,791.70
2021	34.58	331.65
2020	19.99	88.18
2019	25.72	78.96
2018	0.25	86.43
2017	0.21	2.00
2016	0.15	2.05
2015	0.00	0.03
2010	0.00	0.09
2009	0.00	0.06
2008	0.01	0.07
2006	0.00	0.02
Tax Subtotal:	15,394.33	71,381.24
HERT DISBRUSEMENT	0.00	2.23
INTEREST	0.00	0.88
Total District Distribution:	15,394.33	71,384.35

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2022	9,578.01	44,277.74
2021	22.17	212.63
2020	12.85	56.67
2019	16.78	51.53
2018	0.17	56.13
2017	0.13	1.21
2016	0.09	1.19
2015	0.00	0.02
2010	0.00	0.06
2009	0.00	0.03
2008	0.02	0.10
2006	0.00	0.01
Tax Subtotal:	9,630.22	44,657.32
HERT DISBRUSEMENT	0.00	1.43
INTEREST	0.00	0.55
Total District Distribution:	9,630.22	44,659.30

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	80,670.31	372,927.11
2021	210.10	2,014.67
2020	118.18	521.19
2019	153.60	471.51
2018	1.53	518.48
2017	1.27	11.76
2016	0.96	12.76
2015	0.00	0.16
2010	0.00	0.54
2009	0.00	0.26
2008	0.14	0.70
2006	0.00	0.06
Tax Subtotal:	81,156.09	376,479.20
HERT DISBRUSEMENT	0.00	13.57
INTEREST	0.00	4.95
Total District Distribution:	81,156.09	376,497.72

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	4,387.62	20,283.33
Tax Subtotal:	4,387.62	20,283.33
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.15
Total District Distribution:	4,387.62	20,283.48

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	27,496.11	127,110.51
2021	62.28	597.27
2020	35.11	154.77
2019	59.08	181.36
2018	0.59	197.54
2017	0.48	4.48
2016	0.36	4.81
2015	0.00	0.06
2010	0.00	0.20
2009	0.00	0.09
2008	0.04	0.28
2006	0.00	0.01
Tax Subtotal:	27,654.05	128,251.38
HERT DISBRUSEMENT	0.00	4.02
INTEREST	0.00	1.58
Total District Distribution:	27,654.05	128,256.98

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	21,627.10	99,978.93
2021	19.48	186.86
2020	10.98	48.40
Tax Subtotal:	21,657.56	100,214.19
HERT DISBRUSEMENT	0.00	1.26
INTEREST	0.00	0.91
Total District Distribution:	21,657.56	100,216.36

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351. POLK COUNTY FD #1	Current Distribution	YTD Distribution
2022	437,876.26	2,024,238.29
2021	1,008.69	9,672.82
2020	561.01	2,474.08
2019	722.40	2,217.66
2018	7.11	2,407.84
2017	5.89	54.48
2016	4.46	58.53
2015	0.00	0.73
2010	0.00	2.38
2009	0.00	1.11
2008	0.59	3.09
2006	0.00	0.41
Tax Subtotal:	440,186.41	2,041,131.42
HERT DISBRUSEMENT	0.00	65.16
INTEREST	0.00	25.40
Total District Distribution:	440,186.41	2,041,221.98

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352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	60,128.91	277,967.22
2021	137.14	1,315.12
2020	75.22	331.65
2019	96.18	295.24
2018	0.94	319.31
2017	0.78	7.19
2016	0.60	7.74
2015	0.00	0.10
2009	0.00	0.42
2008	0.22	1.18
2006	0.00	0.16
Tax Subtotal:	60,439.99	280,245.33
HERT DISBRUSEMENT	0.00	8.86
INTEREST	0.00	3.47
Total District Distribution:	60,439.99	280,257.66

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	32,381.27	149,693.91
2021	75.73	726.26
2020	45.26	199.56
2019	58.37	179.22
2018	0.57	194.84
2017	0.54	5.00
2016	0.36	4.81
2015	0.00	0.07
Tax Subtotal:	32,562.10	151,003.67
HERT DISBRUSEMENT	0.00	4.89
INTEREST	0.00	1.88
Total District Distribution:	32,562.10	151,010.44

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2022	123,346.09	570,211.04
2021	281.39	2,698.37
2020	158.49	698.93
2019	331.72	1,018.32
2018	3.54	1,195.68
2017	3.01	27.93
2016	1.28	16.75
2015	0.00	0.21
2010	0.00	0.66
2009	0.00	0.30
2008	0.20	1.04
2006	0.00	0.11
Tax Subtotal:	124,125.72	575,869.34
HERT DISBRUSEMENT	0.00	18.18
INTEREST	0.00	7.13
Total District Distribution:	124,125.72	575,894.65

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	87,224.82	403,227.68
2021	186.54	1,788.80
2020	95.26	420.08
Tax Subtotal:	87,506.62	405,436.56
HERT DISBRUSEMENT	0.00	12.05
INTEREST	0.00	4.90
Total District Distribution:	87,506.62	405,453.51

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363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	116,011.82	536,305.78
Tax Subtotal:	116,011.82	536,305.78
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	3.78
Total District Distribution:	116,011.82	536,309.56

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	28,831.43	133,283.51
2021	64.06	614.38
2020	36.39	160.47
2019	46.83	143.76
2018	0.62	210.26
2017	0.54	4.99
2016	0.47	6.08
2015	0.00	0.09
2010	0.00	0.28
2009	0.00	0.15
2008	0.08	0.40
2006	0.00	0.05
Tax Subtotal:	28,980.42	134,424.42
HERT DISBRUSEMENT	0.00	4.14
INTEREST	0.00	1.65
Total District Distribution:	28,980.42	134,430.21

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	34,199.14	158,097.66
2021	75.99	728.72
2020	43.17	190.39
Tax Subtotal:	34,318.30	159,016.77
HERT DISBRUSEMENT	0.00	4.91
INTEREST	0.00	1.95
Total District Distribution:	34,318.30	159,023.63

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	2,058.91	9,518.04
2021	4.79	45.95
2020	3.53	15.59
2019	4.61	14.16
2018	0.03	14.40
2017	0.03	0.34
2016	0.04	0.35
2015	0.00	0.00
2010	0.00	0.02
2009	0.00	0.00
2008	0.00	0.04
2006	0.00	0.00
Tax Subtotal:	2,071.94	9,608.89
HERT DISBRUSEMENT	0.00	0.31
INTEREST	0.00	0.13
Total District Distribution:	2,071.94	9,609.33

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401 DALLAS CD	Current Distribution	YTD Distribution
2022	19,104.90	88,319.17
2021	43.42	416.28
2020	24.06	106.11
2019	30.71	94.30
2018	0.30	101.07
2017	0.25	2.26
2016	0.18	2.37
2015	0.00	0.02
2010	0.00	0.10
2009	0.00	0.09
2008	0.02	0.10
2006	0.00	0.03
Tax Subtotal:	19,203.84	89,041.90
HERT DISBRUSEMENT	0.00	2.80
INTEREST	0.00	1.11
Total District Distribution:	19,203.84	89,045.81

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411 FIR CREST CD**Current Distribution****YTD Distribution**

2022	6,913.66	31,960.83
2021	16.04	153.92
2020	8.95	39.47
2019	11.61	35.61
2018	0.11	38.64
2017	0.09	0.87
2016	0.08	0.95
2015	0.00	0.02
2010	0.00	0.04
2009	0.00	0.03
2008	0.01	0.09
2006	0.00	0.01
Tax Subtotal:	6,950.55	32,230.48
HERT DISBRUSEMENT	0.00	1.04
INTEREST	0.00	0.40
Total District Distribution:	6,950.55	32,231.92

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421 HILLTOP CD	Current Distribution	YTD Distribution
2022	14,098.97	65,177.50
2021	32.19	308.70
2020	17.85	78.71
2019	22.78	69.94
2018	0.23	76.11
2017	0.19	1.73
2016	0.14	1.87
2015	0.00	0.04
2010	0.00	0.07
2009	0.00	0.06
2008	0.01	0.05
2006	0.00	0.01
Tax Subtotal:	14,172.36	65,714.79
HERT DISBRUSEMENT	0.00	2.08
INTEREST	0.00	0.82
Total District Distribution:	14,172.36	65,717.69

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431 PEDEE CD	Current Distribution	YTD Distribution
2022	1,314.46	6,076.57
2021	3.02	29.04
2020	1.71	7.59
2019	2.21	6.74
2018	0.03	7.27
2017	0.02	0.18
2016	0.02	0.18
2015	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:	1,321.47	6,127.58
HERT DISBRUSEMENT	0.00	0.20
INTEREST	0.00	0.07
Total District Distribution:	1,321.47	6,127.85

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505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2022	69,416.52	320,902.49
2021	159.81	1,532.54
2020	89.26	393.66
2019	114.32	350.92
2018	1.13	381.26
2017	0.94	8.66
2016	0.70	9.29
2015	0.00	0.12
2010	0.00	0.39
2009	0.00	0.15
2008	0.09	0.49
2006	0.00	0.05
Tax Subtotal:	69,782.77	323,580.02
HERT DISBRUSEMENT	0.00	10.32
INTEREST	0.00	4.03
Total District Distribution:	69,782.77	323,594.37

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	11,509.23	53,205.49
2021	26.64	255.54
2020	14.98	66.07
2019	19.36	59.43
2018	0.19	64.63
2017	0.16	1.45
2016	0.13	1.62
2015	0.00	0.02
2010	0.00	0.07
2009	0.00	0.06
2008	0.02	0.10
2006	0.00	0.01
Tax Subtotal:	11,570.71	53,654.49
HERT DISBRUSEMENT	0.00	1.72
INTEREST	0.00	0.67
Total District Distribution:	11,570.71	53,656.88

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	509.57	2,355.68
2021	1.23	11.77
2020	0.72	3.15
2019	0.95	2.93
2018	0.03	14.41
2017	0.04	0.34
Tax Subtotal:	512.54	2,388.28
HERT DISBRUSEMENT	0.00	0.08
INTEREST	0.00	0.03
Total District Distribution:	512.54	2,388.39

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	67,364.23	311,415.04
2021	159.88	1,533.26
2020	89.22	393.45
2019	118.80	364.68
2018	1.17	393.16
2017	1.01	9.36
2016	0.76	10.01
2015	0.00	0.12
2010	0.00	0.32
2009	0.00	0.15
2008	0.11	0.59
2006	0.00	0.05
Tax Subtotal:	67,735.18	314,120.19
HERT DISBRUSEMENT	0.00	10.33
INTEREST	0.00	3.96
Total District Distribution:	67,735.18	314,134.48

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	28,670.48	132,539.46
2021	68.54	657.19
2020	39.74	175.29
2019	53.23	163.39
2018	0.55	184.96
2017	0.47	4.33
2016	0.37	4.83
2015	0.00	0.06
2010	0.00	0.19
2009	0.00	0.09
2008	0.08	0.40
2006	0.00	0.02
Tax Subtotal:	28,833.46	133,730.21
HERT DISBRUSEMENT	0.00	4.43
INTEREST	0.00	1.69
Total District Distribution:	28,833.46	133,736.33

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551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	2,939.80	13,590.27
2021	7.11	68.15
2020	4.10	18.11
2019	5.51	16.94
2018	0.05	19.05
2017	0.05	0.45
2016	0.03	0.49
2015	0.00	0.00
2010	0.00	0.03
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	2,956.65	13,713.49
HERT DISBRUSEMENT	0.00	0.46
INTEREST	0.00	0.17
Total District Distribution:	2,956.65	13,714.12

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2022	1,789,304.68	8,271,695.39
2021	4,180.65	39,962.47
2020	2,399.69	10,536.90
2019	3,151.74	9,646.07
2018	31.38	10,548.40
2017	26.36	232.70
2016	19.88	249.93
2015	0.00	3.28
2010	0.00	15.79
2009	0.00	7.38
2008	3.68	19.40
2006	0.00	2.21
Tax Subtotal:	1,799,118.06	8,342,919.92
HERT DISBRUSEMENT	0.00	262.60
INTEREST	0.00	103.19
Total District Distribution:	1,799,118.06	8,343,285.71

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	670,226.39	3,098,359.16
2021	1,583.72	15,138.62
2020	922.33	4,049.86
2019	1,205.69	3,690.11
2018	12.21	4,103.04
2017	8.53	75.27
2016	6.63	83.34
2015	0.00	1.15
Tax Subtotal:	673,965.50	3,125,500.55
HERT DISBRUSEMENT	0.00	99.48
INTEREST	0.00	38.85
Total District Distribution:	673,965.50	3,125,638.88

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2022	1,513,131.94	6,994,988.97
2021	3,579.38	34,214.97
2020	2,062.60	9,056.73
2019	2,725.80	8,342.50
2018	27.44	9,224.97
2017	23.19	204.65
2016	17.68	222.26
2015	0.00	2.91
2010	0.00	10.19
2009	0.00	4.85
2008	2.58	13.62
2006	0.00	2.15
Tax Subtotal:	1,521,570.61	7,056,288.77
HERT DISBRUSEMENT	0.00	224.84
INTEREST	0.00	87.75
Total District Distribution:	1,521,570.61	7,056,601.36

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612 CENTRAL SD 13J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2019	108.29	331.43
2018	3.71	1,247.11
2017	4.72	41.59
2016	3.34	42.05
2015	0.00	0.31
2010	0.00	1.84
2009	0.00	0.90
2008	1.43	7.56
Tax Subtotal:	121.49	1,672.79
Total District Distribution:	121.49	1,672.79

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613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	813,080.86	3,758,754.59
2021	2,129.02	20,351.07
2020	1,218.34	5,349.63
2019	1,477.54	4,522.11
2018	12.01	4,035.70
2017	10.18	89.91
2016	9.83	123.62
2015	0.00	1.65
2010	0.00	5.08
2009	0.00	2.45
2008	0.38	2.02
Tax Subtotal:	817,938.16	3,793,237.83
HERT DISBRUSEMENT	0.00	133.73
INTEREST	0.00	49.36
Total District Distribution:	817,938.16	3,793,420.92

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2022	39,685.24	183,459.09
2021	89.36	854.23
2020	51.70	227.01
2019	70.31	215.17
2018	0.69	234.86
2017	0.58	5.12
2016	0.44	5.51
2015	0.00	0.07
2010	0.00	0.42
2009	0.00	0.21
2008	0.10	0.51
2006	0.00	0.05
Tax Subtotal:	39,898.42	185,002.25
HERT DISBRUSEMENT	0.00	5.61
INTEREST	0.00	2.25
Total District Distribution:	39,898.42	185,010.11

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622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	50.61	483.79
2020	28.61	125.60
2019	41.52	127.07
2018	0.41	139.30
2017	0.37	3.22
2016	0.27	3.47
2015	0.00	0.05
Tax Subtotal:	121.79	882.50
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	121.79	886.22

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	115,761.00	535,146.28
2021	328.69	3,141.85
2020	158.84	697.45
2019	253.56	776.02
2018	2.56	858.89
2017	2.19	19.31
2016	1.68	21.09
2015	0.00	0.29
2010	0.00	0.99
2009	0.00	0.42
2008	0.28	1.46
2006	0.00	0.13
Tax Subtotal:	116,508.80	540,664.18
HERT DISBRUSEMENT	0.00	20.65
INTEREST	0.00	7.30
Total District Distribution:	116,508.80	540,692.13

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	38,726.58	179,027.35
Tax Subtotal:	38,726.58	179,027.35
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	1.26
Total District Distribution:	38,726.58	179,028.61

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2022	5,827.16	26,938.10
2021	13.83	132.16
2020	8.69	38.14
2019	11.42	34.95
2018	0.12	36.16
2017	0.10	0.82
2016	0.07	0.86
2015	0.00	0.02
2010	0.00	0.04
2009	0.00	0.03
2008	0.01	0.05
2006	0.00	0.00
Tax Subtotal:	5,861.40	27,181.33
HERT DISBRUSEMENT	0.00	0.87
INTEREST	0.00	0.34
Total District Distribution:	5,861.40	27,182.54

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642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.03	0.24
2016	0.02	0.24
2015	0.00	0.00
2010	0.00	0.02
2009	0.00	0.00
2008	0.01	0.05
2006	0.00	0.00
Tax Subtotal:	0.06	0.55
Total District Distribution:	0.06	0.55

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	2,732.12	12,630.18
2021	6.73	64.34
2020	4.33	19.06
2019	6.01	18.41
2018	0.06	20.53
2017	0.03	0.27
2016	0.02	0.29
2015	0.00	0.00
Tax Subtotal:	2,749.30	12,753.08
HERT DISBRUSEMENT	0.00	0.42
INTEREST	0.00	0.16
Total District Distribution:	2,749.30	12,753.66

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644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2022	1,557.14	7,198.45
2021	3.39	32.42
2020	2.24	9.83
2019	3.01	9.20
2018	0.02	6.92
2017	0.02	0.19
2016	0.02	0.18
2015	0.00	0.00
Tax Subtotal:	1,565.84	7,257.19
HERT DISBRUSEMENT	0.00	0.21
INTEREST	0.00	0.08
Total District Distribution:	1,565.84	7,257.48

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2022	2,516,801.69	11,634,808.28
2021	6,031.16	57,651.36
2020	3,491.63	15,331.48
2019	4,569.06	13,983.92
2018	46.58	15,658.28
2017	40.20	354.75
2016	30.83	387.65
2015	0.00	5.03
2010	0.00	17.84
2009	0.00	8.57
2008	6.62	34.95
2006	0.00	3.40
Tax Subtotal:	2,531,017.77	11,738,245.51
HERT DISBRUSEMENT	0.00	378.84
INTEREST	0.00	146.78
Total District Distribution:	2,531,017.77	11,738,771.13

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	5.79	1,943.77
2017	4.98	43.98
2016	3.32	41.70
2015	0.00	0.62
2010	0.00	5.28
2009	0.00	3.38
Tax Subtotal:	14.09	2,038.73
Total District Distribution:	14.09	2,038.73

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	1,605,255.55	7,420,863.00
2021	3,788.93	36,218.00
2020	2,215.16	9,726.57
2019	2,789.84	8,538.48
2018	24.63	8,281.05
2017	9.28	81.93
2016	6.18	77.73
2015	0.00	1.70
2010	0.00	1.87
2009	0.00	0.45
Tax Subtotal:	1,614,089.57	7,483,790.78
HERT DISBRUSEMENT	0.00	238.00
INTEREST	0.00	92.99
Total District Distribution:	1,614,089.57	7,484,121.77

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2022	212,590.29	982,773.99
2021	492.71	4,709.73
2020	288.37	1,266.21
2019	378.94	1,159.76
2018	3.82	1,283.66
2017	3.12	27.58
2016	2.39	30.07
2015	0.00	0.40
2010	0.00	1.46
2009	0.00	0.72
2008	0.38	2.01
2006	0.00	0.21
Tax Subtotal:	213,760.02	991,255.80
HERT DISBRUSEMENT	0.00	30.95
INTEREST	0.00	12.22
Total District Distribution:	213,760.02	991,298.97

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	22,633.25	104,630.22
2021	56.27	537.92
2020	31.40	137.87
2019	43.93	134.43
2018	0.44	149.82
2017	0.38	3.37
2016	0.31	3.81
2015	0.00	0.05
Tax Subtotal:	22,765.98	105,597.49
HERT DISBRUSEMENT	0.00	3.53
INTEREST	0.00	1.34
Total District Distribution:	22,765.98	105,602.36

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671 AMITY SD 45J**Current Distribution****YTD Distribution**

2022	67,159.57	310,468.91
2021	211.57	2,022.39
2020	123.52	542.36
2019	160.18	490.25
2018	1.64	552.15
2017	1.37	12.16
2016	1.03	12.95
2015	0.00	0.17
2010	0.00	0.63
2009	0.00	0.30
2008	0.16	0.88
2006	0.00	0.09
Tax Subtotal:	67,659.04	314,103.24
HERT DISBRUSEMENT	0.00	13.29
INTEREST	0.00	4.46
Total District Distribution:	67,659.04	314,120.99

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	45,886.21	212,125.28
Tax Subtotal:	45,886.21	212,125.28
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	1.50
Total District Distribution:	45,886.21	212,126.78

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2022	87,000.77	402,191.90
2021	205.60	1,965.27
2020	120.07	527.23
2019	158.87	486.22
2018	1.62	542.16
2017	1.37	12.07
2016	1.06	13.32
2015	0.00	0.18
2010	0.00	0.64
2009	0.00	0.30
2008	0.16	0.88
2006	0.00	0.09
Tax Subtotal:	87,489.52	405,740.26
HERT DISBRUSEMENT	0.00	12.91
INTEREST	0.00	5.04
Total District Distribution:	87,489.52	405,758.21

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682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	24,800.91	114,651.02
2021	58.19	556.26
2020	32.83	144.14
2019	41.82	127.99
2018	0.40	134.93
2017	0.32	2.80
2016	0.24	3.01
2015	0.00	0.03
2010	0.00	0.16
2009	0.00	0.06
2008	0.05	0.25
Tax Subtotal:	24,934.76	115,620.65
HERT DISBRUSEMENT	0.00	3.66
INTEREST	0.00	1.43
Total District Distribution:	24,934.76	115,625.74

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	385,778.69	1,783,398.79
2021	901.21	8,642.16
2020	504.48	2,224.82
2019	641.89	1,970.50
2018	6.39	2,161.34
2017	5.40	49.90
2016	4.10	53.88
2015	0.00	0.66
2010	0.00	2.20
2009	0.00	1.05
2008	0.55	2.91
2006	0.00	0.28
Tax Subtotal:	387,842.71	1,798,508.49
HERT DISBRUSEMENT	0.00	58.21
INTEREST	0.00	22.52
Total District Distribution:	387,842.71	1,798,589.22

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	104,111.06	481,290.30
2021	239.70	2,298.54
2020	116.02	511.68
2019	171.49	526.46
2018	1.69	572.00
2017	1.41	13.00
2016	1.07	13.93
2015	0.00	0.17
2010	0.00	0.57
Tax Subtotal:	104,642.44	485,226.65
HERT DISBRUSEMENT	0.00	15.48
INTEREST	0.00	6.04
Total District Distribution:	104,642.44	485,248.17