

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 32-KEIZER SEWER (21400)

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.46	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1985	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1984	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
1969	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	2.02	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	2.01

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 50-MARION COUNTY

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	81,477,601.35	77,734,581.26	2,182,416.27	28,640.33	0.00	13,210.33	0.00	-3,855.71	-25,215.90	-119,549.35	1,440,623.13
2019	1,579,109.03	1,057,269.50	48.74	68,327.16	62.30	31,481.76	0.00	-939.61	10,125.76	-10,870.49	588,433.61
2018	617,711.70	339,850.57	0.00	56,293.70	453.57	25,761.85	0.00	0.00	8,121.64	-8,244.01	334,032.46
2017	360,562.82	286,469.19	0.00	68,797.86	1,436.38	31,078.28	0.00	0.00	7,213.92	-8,154.80	141,950.61
2016	132,243.64	105,248.23	0.00	29,220.24	1,553.87	12,767.53	0.00	0.00	0.00	-1,067.19	55,148.46
2015	48,874.66	17,798.05	0.00	6,198.37	1,576.03	2,132.54	0.00	0.00	0.00	-1,126.66	36,148.32
2014	31,719.36	11,649.95	0.00	4,628.38	1,077.52	1,638.35	0.00	0.00	0.00	-930.58	23,767.21
2013	22,094.69	4,552.61	0.00	1,927.27	0.00	889.88	0.00	0.00	0.00	-5.66	19,463.69
2012	20,058.27	4,414.10	0.00	2,017.95	0.00	931.61	0.00	0.00	0.00	-5.42	17,656.70
2011	16,702.44	2,877.12	0.00	1,405.04	0.00	649.29	0.00	0.00	0.00	-5.32	15,225.04
2010	14,664.25	2,349.18	0.00	1,213.17	0.00	560.07	0.00	0.00	0.00	-5.24	13,523.00
2009	14,628.52	2,770.56	0.00	1,511.54	0.00	697.54	0.00	0.00	0.00	-5.09	13,364.41
2008	13,181.91	2,679.20	0.00	1,510.97	0.00	697.42	0.00	0.00	0.00	-4.99	12,008.69
2007	9,829.96	2,456.26	0.00	1,429.98	0.00	660.06	0.00	0.00	0.00	-4.83	8,798.85
2006	7,452.89	2,208.69	0.00	1,326.54	0.00	611.86	0.00	0.00	0.00	-4.84	6,565.90
2005	6,142.72	1,279.91	0.00	787.79	0.00	363.83	0.00	0.00	0.00	-4.68	5,645.92
2004	5,007.20	579.69	0.00	352.98	0.00	162.93	0.00	0.00	19.04	-4.42	4,795.11
2003	4,137.67	1,504.40	0.00	981.06	0.00	452.78	0.00	0.00	0.00	-4.31	3,610.02
2002	4,013.49	1,289.23	0.00	858.62	0.00	396.28	0.00	0.00	0.00	-4.16	3,578.72
2001	3,272.43	1,240.26	0.00	841.17	0.00	388.12	0.00	0.00	0.00	0.00	2,873.34
2000	2,657.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,657.86
1999	2,379.40	119.68	0.00	82.85	0.00	38.90	0.00	0.00	0.00	0.00	2,342.57
1998	2,013.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,013.08
1997	1,287.36	100.80	0.00	74.07	0.00	24.77	0.00	0.00	0.00	0.00	1,260.63
1996	876.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	876.41
1995	851.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	851.94
1994	415.19	18.13	0.00	13.34	0.00	5.79	0.00	0.00	0.00	0.00	410.40
1993	156.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.86
1992	136.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.84
1991	136.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.65
1990	140.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.04
1989	135.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.63
1988	102.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.85
1987	30.73	88.14	0.00	73.90	0.00	0.00	0.00	0.00	0.00	0.00	16.49
1986	81.20	9.46	0.00	7.94	0.00	0.00	0.00	0.00	0.00	0.00	79.68
1985	128.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	128.02
1984	179.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179.85

1983	10.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.45
1982	8.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.80
1981	8.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.14
1980	13.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.77
1977	3.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.06
1976	3.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.28
1975	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78
1974	25.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.62
1969	29.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.95
1968	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.23
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	84,400,824.99	79,583,404.17	2,182,465.01	278,522.22	6,159.67	125,601.77	0.00	-4,795.32	264.46	-150,002.04		2,758,945.07

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 51-COUNTY SCHOOL FND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2004	46.62	5.39	0.00	3.28	0.00	1.52	0.00	0.00	0.18	-0.04	44.65
2003	40.38	14.68	0.00	9.57	0.00	4.42	0.00	0.00	0.00	-0.04	35.23
2002	40.67	13.07	0.00	8.70	0.00	4.01	0.00	0.00	0.00	-0.04	36.26
2001	34.75	13.17	0.00	8.93	0.00	4.12	0.00	0.00	0.00	0.00	30.51
2000	29.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.60
1999	27.97	1.44	0.00	0.96	0.00	0.48	0.00	0.00	0.00	0.00	27.49
1998	25.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.20
1997	17.24	1.35	0.00	1.00	0.00	0.33	0.00	0.00	0.00	0.00	16.89
1996	10.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.62
1995	10.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.97
1994	5.69	0.26	0.00	0.19	0.00	0.08	0.00	0.00	0.00	0.00	5.62
1993	2.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.29
1992	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15
1991	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1990	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42
1989	2.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.48
1988	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
1987	0.95	2.72	0.00	2.28	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1986	2.61	0.30	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	2.56
1983	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1982	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1981	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1980	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
1977	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1976	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1975	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1974	3.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.25
1969	6.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.46
1968	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	320.00	52.38	0.00	35.16	0.00	14.96	0.00	0.00	0.18	-0.12	302.84

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 100-AUMSVILLE

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	894,860.26	853,636.41	23,969.27	199.93	0.00	145.10	114.60	-42.34	-276.93	-1,312.99	15,822.24
2019	17,029.13	11,133.09	0.52	468.34	0.68	339.50	268.50	-10.13	109.20	-117.23	6,345.70
2018	6,540.87	3,382.62	0.00	380.08	4.80	272.80	215.99	0.00	86.00	-87.29	3,537.04
2017	3,673.50	2,667.82	0.00	450.14	14.64	316.63	250.79	0.00	73.50	-83.08	1,446.24
2016	1,350.17	970.78	0.00	194.55	15.86	130.35	103.80	0.00	0.00	-10.90	563.04
2015	500.40	164.96	0.00	46.18	16.14	21.84	17.28	0.00	0.00	-11.54	370.08
2014	327.45	106.87	0.00	34.39	11.12	16.91	13.39	0.00	0.00	-9.61	245.36
2013	226.50	39.45	0.00	12.55	0.00	9.12	7.22	0.00	0.00	-0.06	199.54
2012	204.91	37.55	0.00	13.08	0.00	9.51	7.54	0.00	0.00	-0.06	180.38
2011	167.85	23.74	0.00	8.94	0.00	6.54	5.17	0.00	0.00	-0.05	153.00
2010	147.37	19.16	0.00	7.76	0.00	5.62	4.44	0.00	0.00	-0.05	135.92
2009	142.36	21.60	0.00	9.34	0.00	6.78	5.38	0.00	0.00	-0.05	130.05
2008	126.35	20.39	0.00	9.19	0.00	6.68	5.30	0.00	0.00	-0.05	115.10
2007	87.32	17.18	0.00	8.06	0.00	5.88	4.64	0.00	0.00	-0.04	78.16
2006	69.19	16.00	0.00	7.81	0.00	5.68	4.50	0.00	0.00	-0.04	60.96
2005	53.30	8.62	0.00	4.35	0.00	3.15	2.49	0.00	0.00	-0.04	48.99
2004	43.56	3.91	0.00	1.93	0.00	1.42	1.13	0.00	0.17	-0.04	41.71
2003	37.01	10.25	0.00	5.58	0.00	4.04	3.20	0.00	0.00	-0.04	32.30
2002	36.09	8.77	0.00	4.90	0.00	3.57	2.82	0.00	0.00	-0.04	32.18
2001	30.95	8.83	0.00	5.05	0.00	3.67	2.91	0.00	0.00	0.00	27.17
2000	25.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.20
1999	22.81	0.96	0.00	0.60	0.00	0.36	0.24	0.00	0.00	0.00	22.45
1998	19.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.76
1997	12.67	1.01	0.00	0.74	0.00	0.24	0.00	0.00	0.00	0.00	12.40
1996	7.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.73
1995	7.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.53
1994	4.21	0.16	0.00	0.12	0.00	0.05	0.03	0.00	0.00	0.00	4.17
1993	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
1992	1.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.16
1991	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.28
1990	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
1989	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.28
1988	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99
1987	0.44	1.25	0.00	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1986	0.92	0.11	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1985	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
1984	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34

1983	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1982	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1981	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1980	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1969	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	925,768.28	872,301.49	23,969.79	1,874.75	63.24	1,315.44	1,041.36	-52.47	-8.06	-1,633.20		29,678.01

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 101-AURORA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	334,278.53	318,879.20	8,953.83	74.68	0.00	54.21	42.81	-15.83	-103.45	-490.48	5,910.42
2019	6,521.19	4,263.38	0.20	179.37	0.26	130.00	102.80	-3.88	41.80	-44.90	2,430.00
2018	2,539.06	1,313.10	0.00	147.56	1.85	105.89	83.84	0.00	33.40	-33.89	1,373.03
2017	1,475.48	1,071.54	0.00	180.79	5.89	127.20	100.73	0.00	29.52	-33.37	580.88
2016	535.94	385.37	0.00	77.25	6.31	51.74	41.20	0.00	0.00	-4.32	223.50
2015	188.65	62.19	0.00	17.40	6.09	8.24	6.52	0.00	0.00	-4.35	139.51
2014	122.39	39.95	0.00	12.85	4.16	6.33	5.02	0.00	0.00	-3.59	91.70
2013	84.15	14.67	0.00	4.68	0.00	3.39	2.67	0.00	0.00	-0.02	74.14
2012	78.07	14.32	0.00	4.98	0.00	3.62	2.87	0.00	0.00	-0.02	68.71
2011	63.66	9.06	0.00	3.43	0.00	2.44	1.96	0.00	0.00	-0.02	58.01
2010	55.89	7.29	0.00	2.96	0.00	2.12	1.68	0.00	0.00	-0.02	51.54
2009	123.05	18.65	0.00	8.06	0.00	5.88	4.64	0.00	0.00	-0.04	112.42
2008	115.55	18.62	0.00	8.38	0.00	6.11	4.85	0.00	0.00	-0.04	105.27
2007	85.27	16.78	0.00	7.89	0.00	5.72	4.53	0.00	0.00	-0.04	76.34
2006	68.80	15.93	0.00	7.79	0.00	5.65	4.46	0.00	0.00	-0.04	60.62
2005	50.67	8.21	0.00	4.15	0.00	3.01	2.36	0.00	0.00	-0.04	46.57
2004	42.45	3.83	0.00	1.91	0.00	1.38	1.09	0.00	0.16	-0.04	40.65
2003	27.68	7.66	0.00	4.16	0.00	3.04	2.40	0.00	0.00	-0.03	24.15
2002	26.37	6.42	0.00	3.59	0.00	2.60	2.06	0.00	0.00	-0.03	23.51
2001	30.54	8.70	0.00	4.98	0.00	3.62	2.87	0.00	0.00	0.00	26.82
2000	25.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.14
1999	23.25	0.96	0.00	0.60	0.00	0.36	0.24	0.00	0.00	0.00	22.89
1998	10.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.89
1997	3.87	0.30	0.00	0.22	0.00	0.07	0.00	0.00	0.00	0.00	3.79
1996	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
1995	2.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.57
1994	1.24	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	1.23
1993	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1992	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1991	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1990	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1989	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1988	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1987	0.12	0.36	0.00	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1986	0.33	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1985	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1984	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70

1983	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1982	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1981	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1980	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1969	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	346,587.27	326,166.58	8,954.03	758.05	24.56	532.63	421.61	-19.71	1.43	-615.28		11,591.15

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 102-DETROIT

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	69,507.76	66,305.69	1,861.77	15.52	0.00	11.26	8.78	-3.29	-21.51	-101.99	1,229.03
2019	1,339.26	875.54	0.04	36.79	0.05	26.72	21.13	-0.80	8.58	-9.21	499.04
2018	521.09	269.54	0.00	30.34	0.39	21.72	17.19	0.00	6.85	-6.95	281.79
2017	310.40	225.46	0.00	38.07	1.25	26.74	21.19	0.00	6.20	-7.02	122.19
2016	114.79	82.57	0.00	16.57	1.35	11.08	8.81	0.00	0.00	-0.93	47.86
2015	42.58	14.02	0.00	3.91	1.37	1.87	1.47	0.00	0.00	-0.98	31.49
2014	27.47	8.96	0.00	2.88	0.94	1.42	1.13	0.00	0.00	-0.81	20.58
2013	19.23	3.34	0.00	1.06	0.00	0.76	0.62	0.00	0.00	0.00	16.95
2012	17.04	3.11	0.00	1.09	0.00	0.79	0.62	0.00	0.00	0.00	15.02
2011	13.67	1.91	0.00	0.72	0.00	0.54	0.41	0.00	0.00	0.00	12.48
2010	12.00	1.54	0.00	0.63	0.00	0.45	0.37	0.00	0.00	0.00	11.09
2009	11.38	1.74	0.00	0.76	0.00	0.53	0.43	0.00	0.00	0.00	10.40
2008	9.94	1.60	0.00	0.73	0.00	0.53	0.42	0.00	0.00	0.00	9.07
2007	7.28	1.44	0.00	0.68	0.00	0.49	0.39	0.00	0.00	0.00	6.52
2006	5.72	1.31	0.00	0.64	0.00	0.47	0.38	0.00	0.00	0.00	5.05
2005	4.58	0.74	0.00	0.38	0.00	0.27	0.21	0.00	0.00	0.00	4.22
2004	3.85	0.36	0.00	0.18	0.00	0.12	0.10	0.00	0.01	0.00	3.68
2003	3.21	0.88	0.00	0.48	0.00	0.35	0.28	0.00	0.00	0.00	2.81
2002	3.14	0.76	0.00	0.43	0.00	0.31	0.24	0.00	0.00	0.00	2.81
2001	2.57	0.73	0.00	0.42	0.00	0.31	0.24	0.00	0.00	0.00	2.26
2000	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08
1999	1.85	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.85
1998	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.62
1997	1.06	0.09	0.00	0.06	0.00	0.02	0.00	0.00	0.00	0.00	1.03
1996	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
1995	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
1994	0.39	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1993	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1992	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1991	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1990	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1989	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1988	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1987	0.04	0.12	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.11	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1985	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1984	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26

1983	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1982	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1981	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1980	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1969	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	71,987.11	67,801.60	1,861.81	152.59	5.35	106.75	84.41	-4.09	0.13	-127.89		2,344.44

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 103-DONALD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	99,966.05	95,360.87	2,677.65	22.32	0.00	16.20	12.82	-4.74	-30.95	-146.69	1,767.47
2019	2,000.28	1,307.69	0.06	54.99	0.08	39.88	31.56	-1.19	12.83	-13.77	745.39
2018	663.33	343.04	0.00	38.54	0.49	27.65	21.91	0.00	8.72	-8.87	358.68
2017	317.38	230.52	0.00	38.92	1.27	27.35	21.66	0.00	6.34	-7.18	124.94
2016	123.33	88.66	0.00	17.76	1.46	11.91	9.50	0.00	0.00	-1.00	51.43
2015	42.77	14.08	0.00	3.94	1.38	1.87	1.48	0.00	0.00	-0.99	31.64
2014	28.22	9.22	0.00	2.97	0.95	1.44	1.16	0.00	0.00	-0.83	21.14
2013	19.77	3.45	0.00	1.10	0.00	0.79	0.64	0.00	0.00	-0.01	17.41
2012	18.00	3.32	0.00	1.16	0.00	0.84	0.66	0.00	0.00	0.00	15.84
2011	24.40	3.47	0.00	1.33	0.00	0.94	0.74	0.00	0.00	-0.01	22.25
2010	21.42	2.79	0.00	1.14	0.00	0.82	0.64	0.00	0.00	-0.01	19.76
2009	21.61	3.30	0.00	1.43	0.00	1.03	0.81	0.00	0.00	-0.01	19.73
2008	19.58	3.16	0.00	1.43	0.00	1.03	0.82	0.00	0.00	-0.01	17.84
2007	15.63	3.06	0.00	1.43	0.00	1.04	0.84	0.00	0.00	-0.01	13.99
2006	13.33	3.09	0.00	1.51	0.00	1.09	0.86	0.00	0.00	-0.01	11.74
2005	8.94	1.46	0.00	0.74	0.00	0.52	0.42	0.00	0.00	-0.01	8.21
2004	6.98	0.62	0.00	0.30	0.00	0.23	0.18	0.00	0.03	-0.01	6.68
2003	5.67	1.58	0.00	0.86	0.00	0.62	0.49	0.00	0.00	-0.01	4.94
2002	5.61	1.35	0.00	0.75	0.00	0.56	0.44	0.00	0.00	-0.01	5.00
2001	4.42	1.26	0.00	0.72	0.00	0.52	0.42	0.00	0.00	0.00	3.88
2000	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70
1999	3.37	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	3.37
1998	2.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.93
1997	1.94	0.15	0.00	0.11	0.00	0.04	0.00	0.00	0.00	0.00	1.90
	103,338.66	97,386.26	2,677.71	193.57	5.63	136.37	108.05	-5.93	-3.03	-179.44	3,279.86

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 104-GATES

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,736.66	7,380.25	207.21	1.74	0.00	1.25	1.00	-0.35	-2.39	-11.37	136.84
2019	150.60	98.42	0.00	4.13	0.00	3.00	2.38	-0.08	0.98	-1.04	56.17
2018	58.87	30.45	0.00	3.42	0.04	2.46	1.93	0.00	0.78	-0.80	31.82
2017	34.51	25.08	0.00	4.25	0.14	2.97	2.36	0.00	0.69	-0.78	13.59
2016	12.77	9.22	0.00	1.88	0.17	1.22	0.98	0.00	0.00	-0.10	5.33
2015	4.75	1.54	0.00	0.41	0.15	0.22	0.17	0.00	0.00	-0.11	3.51
2014	3.19	1.05	0.00	0.34	0.11	0.17	0.12	0.00	0.00	-0.09	2.39
2013	2.22	0.42	0.00	0.14	0.00	0.09	0.05	0.00	0.00	0.00	1.94
2012	2.06	0.39	0.00	0.15	0.00	0.09	0.06	0.00	0.00	0.00	1.82
2011	1.69	0.25	0.00	0.12	0.00	0.05	0.04	0.00	0.00	0.00	1.56
2010	1.49	0.21	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	1.36
2009	3.10	0.45	0.00	0.18	0.00	0.16	0.13	0.00	0.00	0.00	2.83
2008	2.72	0.42	0.00	0.19	0.00	0.15	0.11	0.00	0.00	0.00	2.49
2007	1.68	0.33	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	1.50
2006	1.32	0.32	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	1.16
2005	1.05	0.18	0.00	0.09	0.00	0.07	0.04	0.00	0.00	0.00	0.96
2004	1.12	0.10	0.00	0.05	0.00	0.04	0.02	0.00	0.00	0.00	1.07
2003	0.98	0.28	0.00	0.16	0.00	0.10	0.08	0.00	0.00	0.00	0.86
2002	1.00	0.25	0.00	0.15	0.00	0.09	0.07	0.00	0.00	0.00	0.90
2001	0.52	0.15	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.46
2000	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1999	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1998	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1997	0.44	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.43
1996	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1995	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1994	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1990	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1989	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1985	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1984	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14

1983	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1982	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1981	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1980	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1969	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	8,026.01	7,549.83	207.21	17.93	0.61	12.48	9.80	-0.43	0.06	-14.29		272.25

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 105-GERVAIS

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	852,324.50	813,060.20	22,829.90	190.44	0.00	138.20	109.15	-40.33	-263.78	-1,250.59	15,070.14
2019	16,323.93	10,672.08	0.49	448.97	0.65	325.44	257.37	-9.71	104.68	-112.37	6,082.93
2018	6,272.37	3,243.80	0.00	364.49	4.61	261.60	207.13	0.00	82.47	-83.73	3,391.80
2017	3,586.05	2,604.31	0.00	439.44	14.29	309.08	244.84	0.00	71.73	-81.11	1,411.80
2016	1,299.34	934.16	0.00	187.17	15.26	125.45	99.91	0.00	0.00	-10.49	541.86
2015	457.70	150.88	0.00	42.24	14.76	19.96	15.81	0.00	0.00	-10.55	338.51
2014	282.27	92.12	0.00	29.62	9.58	14.59	11.55	0.00	0.00	-8.28	211.49
2013	183.29	31.92	0.00	10.16	0.00	7.36	5.86	0.00	0.00	-0.05	161.48
2012	167.43	30.66	0.00	10.67	0.00	7.78	6.17	0.00	0.00	-0.05	147.39
2011	155.51	22.00	0.00	8.29	0.00	6.03	4.79	0.00	0.00	-0.05	141.75
2010	136.54	17.76	0.00	7.19	0.00	5.21	4.12	0.00	0.00	-0.05	125.92
2009	151.12	22.87	0.00	9.88	0.00	7.22	5.71	0.00	0.00	-0.05	138.08
2008	137.18	22.13	0.00	9.97	0.00	7.26	5.75	0.00	0.00	-0.05	124.97
2007	101.18	19.90	0.00	9.34	0.00	6.80	5.38	0.00	0.00	-0.05	90.57
2006	74.66	17.28	0.00	8.45	0.00	6.13	4.84	0.00	0.00	-0.05	65.78
2005	58.35	9.40	0.00	4.74	0.00	3.45	2.75	0.00	0.00	-0.04	53.65
2004	46.46	4.17	0.00	2.07	0.00	1.51	1.20	0.00	0.18	-0.04	44.50
2003	38.86	10.76	0.00	5.84	0.00	4.26	3.36	0.00	0.00	-0.04	33.90
2002	37.05	9.01	0.00	5.03	0.00	3.66	2.89	0.00	0.00	-0.04	33.03
2001	30.76	8.76	0.00	5.01	0.00	3.65	2.89	0.00	0.00	0.00	27.01
2000	24.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.92
1999	21.18	0.84	0.00	0.48	0.00	0.36	0.24	0.00	0.00	0.00	20.82
1998	17.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.13
1997	9.73	0.76	0.00	0.56	0.00	0.18	0.00	0.00	0.00	0.00	9.53
1996	4.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.02
1995	3.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.50
1994	1.46	0.05	0.00	0.04	0.00	0.02	0.01	0.00	0.00	0.00	1.45
1993	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1992	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1991	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1990	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
1989	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1988	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1987	0.14	0.39	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1986	0.43	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1985	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1984	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62

1983	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1982	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1981	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1980	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1969	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
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	881,951.24	830,986.26	22,830.39	1,800.46	59.15	1,265.20	1,001.72	-50.04	-4.72	-1,557.68		28,322.61

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 106-HUBBARD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	974,959.42	930,045.66	26,114.75	217.82	0.00	158.09	124.88	-46.14	-301.72	-1,430.52	17,238.45
2019	18,761.97	12,265.97	0.58	515.99	0.73	374.06	295.83	-11.15	120.31	-129.15	6,991.42
2018	7,453.30	3,854.48	0.00	433.09	5.46	310.86	246.11	0.00	98.00	-99.50	4,030.41
2017	4,236.55	3,076.71	0.00	519.11	16.88	365.18	289.27	0.00	84.76	-95.81	1,667.90
2016	1,470.51	1,057.31	0.00	211.89	17.28	141.97	113.04	0.00	0.00	-11.87	613.22
2015	543.44	179.08	0.00	50.09	17.51	23.72	18.78	0.00	0.00	-12.53	401.92
2014	356.91	116.48	0.00	37.47	12.12	18.44	14.60	0.00	0.00	-10.47	267.43
2013	244.54	42.60	0.00	13.53	0.00	9.86	7.80	0.00	0.00	-0.06	215.41
2012	229.28	42.05	0.00	14.67	0.00	10.65	8.41	0.00	0.00	-0.06	201.84
2011	188.41	26.66	0.00	10.05	0.00	7.31	5.81	0.00	0.00	-0.06	171.74
2010	165.42	21.52	0.00	8.69	0.00	6.31	5.00	0.00	0.00	-0.06	152.53
2009	157.29	23.85	0.00	10.32	0.00	7.49	5.94	0.00	0.00	-0.05	143.71
2008	140.84	22.73	0.00	10.26	0.00	7.43	5.90	0.00	0.00	-0.05	128.32
2007	103.37	20.32	0.00	9.53	0.00	6.96	5.49	0.00	0.00	-0.05	92.53
2006	74.95	17.35	0.00	8.46	0.00	6.16	4.87	0.00	0.00	-0.05	66.01
2005	60.87	9.81	0.00	4.94	0.00	3.61	2.86	0.00	0.00	-0.05	55.95
2004	48.56	4.38	0.00	2.19	0.00	1.58	1.24	0.00	0.18	-0.04	46.51
2003	38.78	10.75	0.00	5.84	0.00	4.24	3.36	0.00	0.00	-0.04	33.83
2002	36.27	8.81	0.00	4.92	0.00	3.59	2.83	0.00	0.00	-0.04	32.34
2001	29.02	8.27	0.00	4.73	0.00	3.44	2.73	0.00	0.00	0.00	25.48
2000	25.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.10
1999	22.39	0.96	0.00	0.60	0.00	0.36	0.24	0.00	0.00	0.00	22.03
1998	18.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.98
1997	12.27	0.95	0.00	0.70	0.00	0.24	0.00	0.00	0.00	0.00	12.02
1996	7.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.85
1995	8.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.99
1994	4.98	0.18	0.00	0.12	0.00	0.07	0.04	0.00	0.00	0.00	4.92
1993	2.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.97
1992	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.36
1991	1.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.41
1990	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
1989	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51
1988	1.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.17
1987	0.54	1.56	0.00	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1986	1.49	0.18	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	1.46
1985	2.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.76
1984	2.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.96

1983	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1982	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1981	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1980	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1977	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1976	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1969	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,009,419.27	950,858.62	26,115.33	2,096.47	69.98	1,471.62	1,165.03	-57.29	1.53	-1,790.46	32,695.57

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 107-IDANHA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	14,650.76	13,975.82	392.42	3.24	0.00	2.39	1.89	-0.70	-4.54	-21.50	259.02
2019	269.31	176.04	0.02	7.38	0.00	5.38	4.24	-0.16	1.72	-1.86	100.33
2018	101.64	52.57	0.00	5.91	0.08	4.23	3.35	0.00	1.33	-1.36	54.95
2017	60.20	43.73	0.00	7.37	0.23	5.18	4.11	0.00	1.21	-1.36	23.69
2016	22.40	16.11	0.00	3.22	0.26	2.17	1.72	0.00	0.00	-0.18	9.33
2015	8.25	2.72	0.00	0.76	0.26	0.36	0.27	0.00	0.00	-0.19	6.10
2014	5.42	1.78	0.00	0.57	0.17	0.28	0.21	0.00	0.00	-0.16	4.05
2013	3.84	0.64	0.00	0.18	0.00	0.16	0.13	0.00	0.00	0.00	3.38
2012	3.81	0.73	0.00	0.27	0.00	0.18	0.13	0.00	0.00	0.00	3.35
2011	3.32	0.47	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	3.02
2010	2.92	0.40	0.00	0.17	0.00	0.11	0.08	0.00	0.00	0.00	2.69
2009	2.95	0.41	0.00	0.16	0.00	0.15	0.13	0.00	0.00	0.00	2.70
2008	2.75	0.42	0.00	0.19	0.00	0.15	0.11	0.00	0.00	0.00	2.52
2007	2.02	0.39	0.00	0.18	0.00	0.15	0.10	0.00	0.00	0.00	1.81
2006	1.60	0.37	0.00	0.18	0.00	0.14	0.09	0.00	0.00	0.00	1.41
2005	1.30	0.20	0.00	0.10	0.00	0.09	0.06	0.00	0.00	0.00	1.20
2004	1.10	0.11	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	1.05
2003	0.92	0.26	0.00	0.15	0.00	0.09	0.07	0.00	0.00	0.00	0.81
2002	0.88	0.21	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	0.79
2001	0.74	0.21	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	0.65
2000	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1999	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1998	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
1997	0.40	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.39
1996	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1995	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1994	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1993	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1990	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1989	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	15,149.24	14,273.62	392.44	30.52	1.00	21.54	16.95	-0.86	-0.28	-26.61	485.95

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 108-JEFFERSON

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	375,744.91	358,435.36	10,064.52	83.97	0.00	60.92	48.12	-17.78	-116.30	-551.32	6,643.61
2019	7,376.33	4,822.41	0.21	202.87	0.28	147.05	116.31	-4.38	47.29	-50.78	2,748.71
2018	2,902.93	1,501.26	0.00	168.68	2.13	121.08	95.84	0.00	38.17	-38.75	1,569.77
2017	1,710.30	1,242.08	0.00	209.58	6.81	147.40	116.78	0.00	34.21	-38.68	673.33
2016	624.25	448.82	0.00	89.95	7.34	60.28	47.98	0.00	0.00	-5.04	260.34
2015	230.12	75.83	0.00	21.23	7.42	10.04	7.97	0.00	0.00	-5.30	170.22
2014	152.40	49.74	0.00	16.01	5.17	7.87	6.22	0.00	0.00	-4.47	114.20
2013	106.95	18.66	0.00	5.94	0.00	4.29	3.41	0.00	0.00	-0.03	94.20
2012	97.03	17.78	0.00	6.20	0.00	4.50	3.56	0.00	0.00	-0.03	85.42
2011	80.07	11.32	0.00	4.28	0.00	3.12	2.44	0.00	0.00	-0.03	73.00
2010	70.30	9.15	0.00	3.71	0.00	2.68	2.12	0.00	0.00	-0.02	64.84
2009	68.09	10.29	0.00	4.43	0.00	3.26	2.57	0.00	0.00	-0.02	62.21
2008	62.20	10.05	0.00	4.53	0.00	3.29	2.60	0.00	0.00	-0.02	56.66
2007	43.22	8.51	0.00	4.00	0.00	2.91	2.29	0.00	0.00	-0.02	38.69
2006	32.93	7.62	0.00	3.73	0.00	2.72	2.13	0.00	0.00	-0.02	29.02
2005	25.50	4.13	0.00	2.08	0.00	1.50	1.20	0.00	0.00	-0.02	23.43
2004	21.22	1.91	0.00	0.94	0.00	0.69	0.55	0.00	0.08	-0.02	20.31
2003	18.00	5.00	0.00	2.73	0.00	1.97	1.55	0.00	0.00	-0.02	15.71
2002	18.04	4.38	0.00	2.45	0.00	1.78	1.41	0.00	0.00	-0.02	16.09
2001	14.64	4.18	0.00	2.39	0.00	1.74	1.37	0.00	0.00	0.00	12.85
2000	11.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.85
1999	10.70	0.48	0.00	0.36	0.00	0.12	0.12	0.00	0.00	0.00	10.58
1998	8.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.82
1997	5.83	0.46	0.00	0.34	0.00	0.11	0.00	0.00	0.00	0.00	5.71
1996	3.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.84
1995	4.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.01
1994	1.27	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	1.26
1993	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1992	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1991	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1990	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1989	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1988	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1987	0.16	0.45	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1986	0.42	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1985	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1984	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18

1983	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1982	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1981	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1980	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1969	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	389,451.95	366,689.97	10,064.73	840.86	29.15	589.33	466.55	-22.16	3.45	-694.61		12,824.80

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 109-KEIZER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,025,257.02	5,747,689.52	161,389.38	1,346.25	0.00	976.91	771.68	-285.11	-1,864.69	-8,840.64	106,533.93
2019	118,053.67	77,179.78	3.64	3,246.75	4.65	2,353.57	1,861.35	-70.24	757.00	-812.69	43,991.07
2018	46,504.79	24,050.23	0.00	2,702.47	34.13	1,939.49	1,535.63	0.00	611.46	-620.67	25,147.82
2017	27,167.07	19,729.53	0.00	3,328.80	108.22	2,341.61	1,854.90	0.00	543.55	-614.43	10,695.46
2016	9,842.67	7,076.74	0.00	1,418.13	115.65	950.25	756.72	0.00	0.00	-79.43	4,104.63
2015	3,629.42	1,196.30	0.00	334.90	117.02	158.36	125.39	0.00	0.00	-83.67	2,684.35
2014	2,271.88	741.55	0.00	238.63	77.16	117.35	92.88	0.00	0.00	-66.66	1,702.30
2013	1,589.13	276.83	0.00	88.02	0.00	63.98	50.65	0.00	0.00	-0.40	1,399.92
2012	1,433.29	262.77	0.00	91.56	0.00	66.54	52.67	0.00	0.00	-0.39	1,261.69
2011	1,085.45	153.67	0.00	58.01	0.00	42.13	33.37	0.00	0.00	-0.34	989.45
2010	952.99	123.89	0.00	50.06	0.00	36.38	28.81	0.00	0.00	-0.34	878.82
2009	938.53	142.32	0.00	61.54	0.00	44.75	35.42	0.00	0.00	-0.32	857.43
2008	853.87	137.78	0.00	62.12	0.00	45.17	35.78	0.00	0.00	-0.32	777.89
2007	639.63	125.86	0.00	59.08	0.00	42.94	34.01	0.00	0.00	-0.31	572.54
2006	490.06	113.37	0.00	55.36	0.00	40.23	31.87	0.00	0.00	-0.31	431.74
2005	382.72	61.85	0.00	31.18	0.00	22.65	17.94	0.00	0.00	-0.29	351.76
2004	315.25	28.36	0.00	14.10	0.00	10.26	8.12	0.00	1.20	-0.28	301.91
2003	260.88	72.30	0.00	39.30	0.00	28.53	22.59	0.00	0.00	-0.27	227.61
2002	252.13	61.28	0.00	34.23	0.00	24.89	19.71	0.00	0.00	-0.26	224.82
2001	206.57	58.89	0.00	33.70	0.00	24.50	19.40	0.00	0.00	0.00	181.38
2000	166.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166.96
1999	148.30	5.56	0.00	3.28	0.00	2.40	1.92	0.00	0.00	0.00	146.02
1998	124.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.12
1997	81.34	6.37	0.00	4.68	0.00	1.56	0.00	0.00	0.00	0.00	79.65
1996	47.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.80
1995	43.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.57
1994	18.70	0.67	0.00	0.46	0.00	0.25	0.15	0.00	0.00	0.00	18.49
1993	6.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.58
1992	5.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.77
1991	6.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.32
1990	6.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.78
1989	4.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.75
1988	2.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.31
1987	1.04	2.98	0.00	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1986	2.55	0.30	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	2.50
1985	4.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.58
1984	5.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.62

1983	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	6,242,804.31	5,879,298.70	161,393.02	13,305.36	456.83	9,334.70	7,390.96	-355.35	48.52	-11,122.02	203,989.10

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 110-MILL CITY

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	98,125.97	93,605.55	2,628.36	21.87	0.00	15.93	12.58	-4.66	-30.35	-143.99	1,734.93
2019	1,895.45	1,239.16	0.00	52.10	0.08	37.81	29.89	-1.13	12.16	-13.04	706.32
2018	732.40	378.76	0.00	42.57	0.53	30.52	24.19	0.00	9.64	-9.77	396.08
2017	424.59	308.38	0.00	52.04	1.68	36.60	28.97	0.00	8.48	-9.61	167.12
2016	152.61	109.71	0.00	21.98	1.80	14.76	11.72	0.00	0.00	-1.23	63.65
2015	57.42	18.92	0.00	5.30	1.85	2.52	1.99	0.00	0.00	-1.32	42.48
2014	38.60	12.58	0.00	4.04	1.31	2.00	1.59	0.00	0.00	-1.13	28.93
2013	27.35	4.74	0.00	1.50	0.00	1.10	0.88	0.00	0.00	-0.01	24.10
2012	25.28	4.63	0.00	1.60	0.00	1.18	0.93	0.00	0.00	-0.01	22.24
2011	21.40	3.03	0.00	1.15	0.00	0.82	0.66	0.00	0.00	-0.01	19.51
2010	18.78	2.47	0.00	1.02	0.00	0.71	0.56	0.00	0.00	-0.01	17.32
2009	18.97	2.88	0.00	1.24	0.00	0.90	0.72	0.00	0.00	-0.01	17.32
2008	16.85	2.71	0.00	1.22	0.00	0.90	0.71	0.00	0.00	-0.01	15.35
2007	12.07	2.37	0.00	1.12	0.00	0.79	0.65	0.00	0.00	-0.01	10.81
2006	9.38	2.17	0.00	1.06	0.00	0.77	0.61	0.00	0.00	-0.01	8.26
2005	7.69	1.24	0.00	0.63	0.00	0.45	0.36	0.00	0.00	-0.01	7.07
2004	6.31	0.54	0.00	0.27	0.00	0.21	0.17	0.00	0.02	-0.01	6.05
2003	5.19	1.42	0.00	0.76	0.00	0.58	0.45	0.00	0.00	-0.01	4.52
2002	4.99	1.23	0.00	0.69	0.00	0.50	0.38	0.00	0.00	-0.01	4.44
2001	4.22	1.20	0.00	0.69	0.00	0.50	0.40	0.00	0.00	0.00	3.71
2000	2.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.92
1999	2.39	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	2.39
1998	2.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.48
1997	1.64	0.13	0.00	0.10	0.00	0.03	0.00	0.00	0.00	0.00	1.61
1996	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1995	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1994	0.51	0.02	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.51
1993	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1992	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1991	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1990	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1989	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1988	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1987	0.05	0.15	0.00	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1986	0.14	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1985	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1984	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37

1983	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1982	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1981	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1980	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1969	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	101,619.70	95,704.12	2,628.42	213.23	7.25	149.59	118.41	-5.79	-0.05	-180.21	3,314.34

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 111-MOUNT ANGEL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	954,139.08	910,184.41	25,557.07	213.18	0.00	154.71	122.21	-45.13	-295.29	-1,399.97	16,870.38
2019	17,975.94	11,752.11	0.55	494.39	0.71	358.37	283.43	-10.70	115.25	-123.75	6,698.47
2018	7,007.52	3,624.00	0.00	407.25	5.15	292.24	231.38	0.00	92.14	-93.53	3,789.38
2017	4,035.11	2,930.42	0.00	494.43	16.07	347.81	275.49	0.00	80.74	-91.25	1,588.61
2016	1,471.96	1,058.37	0.00	212.11	17.30	142.10	113.16	0.00	0.00	-11.88	613.82
2015	549.64	181.16	0.00	50.71	17.72	23.98	19.00	0.00	0.00	-12.67	406.52
2014	368.66	120.31	0.00	38.71	12.52	19.03	15.07	0.00	0.00	-10.82	276.24
2013	258.08	44.97	0.00	14.30	0.00	10.40	8.22	0.00	0.00	-0.07	227.34
2012	237.21	43.48	0.00	15.14	0.00	11.01	8.73	0.00	0.00	-0.06	208.81
2011	195.88	27.71	0.00	10.46	0.00	7.62	6.01	0.00	0.00	-0.06	178.57
2010	171.98	22.34	0.00	9.02	0.00	6.56	5.21	0.00	0.00	-0.06	158.60
2009	171.64	26.03	0.00	11.25	0.00	8.18	6.48	0.00	0.00	-0.06	156.80
2008	151.98	24.50	0.00	11.04	0.00	8.06	6.37	0.00	0.00	-0.06	138.46
2007	109.88	21.64	0.00	10.18	0.00	7.36	5.84	0.00	0.00	-0.05	98.37
2006	83.54	19.29	0.00	9.42	0.00	6.87	5.44	0.00	0.00	-0.05	73.62
2005	67.99	10.99	0.00	5.54	0.00	4.03	3.19	0.00	0.00	-0.05	62.49
2004	56.50	5.07	0.00	2.53	0.00	1.84	1.46	0.00	0.21	-0.05	54.12
2003	46.88	12.98	0.00	7.04	0.00	5.14	4.06	0.00	0.00	-0.05	40.89
2002	44.55	10.82	0.00	6.04	0.00	4.41	3.48	0.00	0.00	-0.05	39.72
2001	36.69	10.46	0.00	5.98	0.00	4.35	3.45	0.00	0.00	0.00	32.21
2000	29.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.47
1999	26.75	0.84	0.00	0.48	0.00	0.48	0.36	0.00	0.00	0.00	26.39
1998	23.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.13
1997	20.52	1.61	0.00	1.19	0.00	0.39	0.00	0.00	0.00	0.00	20.10
1996	13.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.72
1995	13.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.52
1994	6.72	0.24	0.00	0.17	0.00	0.09	0.05	0.00	0.00	0.00	6.65
1993	2.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.72
1992	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78
1991	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88
1990	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82
1989	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76
1988	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1987	0.61	1.74	0.00	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1986	1.59	0.18	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	1.56
1985	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45
1984	2.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.75

1983	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1982	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1981	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1980	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1977	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1976	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1969	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
1968	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	987,335.13	930,135.67	25,557.62	2,032.17	69.47	1,425.03	1,128.09	-55.83	-6.95	-1,744.54		31,866.68

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 112-ST PAUL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	26,964.18	25,722.00	722.26	6.01	0.00	4.37	3.46	-1.28	-8.35	-39.57	476.74
2019	527.63	344.93	0.02	14.48	0.02	10.52	8.34	-0.31	3.38	-3.64	196.59
2018	207.58	107.33	0.00	12.04	0.14	8.67	6.85	0.00	2.74	-2.77	112.26
2017	122.69	89.08	0.00	15.02	0.49	10.57	8.39	0.00	2.45	-2.76	48.32
2016	44.94	32.29	0.00	6.46	0.52	4.33	3.46	0.00	0.00	-0.36	18.75
2015	25.39	8.36	0.00	2.34	0.82	1.10	0.88	0.00	0.00	-0.59	18.78
2014	16.78	5.51	0.00	1.79	0.56	0.86	0.66	0.00	0.00	-0.49	12.57
2013	11.84	2.06	0.00	0.65	0.00	0.47	0.38	0.00	0.00	0.00	10.43
2012	11.04	2.07	0.00	0.73	0.00	0.51	0.39	0.00	0.00	0.00	9.70
2011	9.12	1.26	0.00	0.46	0.00	0.36	0.29	0.00	0.00	0.00	8.32
2010	8.01	1.07	0.00	0.45	0.00	0.29	0.24	0.00	0.00	0.00	7.39
2009	7.98	1.22	0.00	0.53	0.00	0.37	0.30	0.00	0.00	0.00	7.29
2008	7.33	1.20	0.00	0.55	0.00	0.37	0.30	0.00	0.00	0.00	6.68
2007	5.56	1.08	0.00	0.51	0.00	0.37	0.30	0.00	0.00	0.00	4.99
2006	4.21	0.96	0.00	0.46	0.00	0.36	0.27	0.00	0.00	0.00	3.71
2005	3.61	0.58	0.00	0.29	0.00	0.21	0.17	0.00	0.00	0.00	3.32
2004	2.95	0.26	0.00	0.13	0.00	0.09	0.08	0.00	0.01	0.00	2.83
2003	2.47	0.68	0.00	0.38	0.00	0.27	0.21	0.00	0.00	0.00	2.17
2002	5.64	1.37	0.00	0.76	0.00	0.56	0.44	0.00	0.00	-0.01	5.02
2001	6.13	1.74	0.00	0.99	0.00	0.73	0.58	0.00	0.00	0.00	5.38
2000	6.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.13
1999	5.70	0.12	0.00	0.00	0.00	0.12	0.12	0.00	0.00	0.00	5.58
1998	2.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.69
1997	1.55	0.12	0.00	0.09	0.00	0.03	0.00	0.00	0.00	0.00	1.52
1996	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
1995	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1994	0.27	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1993	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1992	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1991	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1990	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1989	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1988	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1987	0.07	0.19	0.00	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1986	0.11	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1985	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1984	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27

1983	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1982	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1981	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1980	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1969	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	28,014.64	26,325.50	722.28	65.30	2.55	45.53	36.11	-1.59	0.23	-50.19		980.62

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 113-SALEM

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	63,631,120.00	60,699,804.00	1,704,389.85	14,217.14	0.00	10,316.99	8,149.55	-3,011.09	-19,692.58	-93,363.79	1,125,075.82
2019	1,235,691.82	807,856.22	38.17	33,984.28	48.62	24,635.26	19,483.25	-735.21	7,923.74	-8,506.58	460,463.66
2018	483,691.23	250,143.69	0.00	28,108.06	354.91	20,172.45	15,972.02	0.00	6,359.62	-6,455.57	261,559.65
2017	283,239.50	205,696.89	0.00	34,705.60	1,128.24	24,413.28	19,339.00	0.00	5,666.79	-6,406.03	111,508.97
2016	104,250.10	74,954.30	0.00	15,020.16	1,224.88	10,064.78	8,015.41	0.00	0.00	-841.28	43,474.68
2015	38,460.85	12,677.21	0.00	3,548.93	1,240.15	1,678.14	1,328.90	0.00	0.00	-886.61	28,445.96
2014	25,022.19	8,167.03	0.00	2,627.90	849.84	1,292.38	1,023.58	0.00	0.00	-734.13	18,748.93
2013	17,375.03	3,026.74	0.00	962.35	0.00	699.51	554.23	0.00	0.00	-4.41	15,306.23
2012	15,910.28	2,916.92	0.00	1,016.37	0.00	738.65	585.13	0.00	0.00	-4.29	14,005.44
2011	13,449.12	1,903.71	0.00	718.52	0.00	522.22	413.73	0.00	0.00	-4.22	12,259.71
2010	11,807.92	1,534.94	0.00	620.19	0.00	450.82	357.15	0.00	0.00	-4.18	10,888.99
2009	12,643.02	1,917.50	0.00	829.27	0.00	602.75	477.48	0.00	0.00	-4.37	11,550.42
2008	11,391.55	1,838.49	0.00	829.01	0.00	602.58	477.30	0.00	0.00	-4.28	10,377.79
2007	8,615.96	1,695.33	0.00	795.76	0.00	578.42	458.22	0.00	0.00	-4.20	7,712.19
2006	6,795.09	1,571.86	0.00	767.61	0.00	557.97	441.96	0.00	0.00	-4.35	5,986.49
2005	5,637.05	910.82	0.00	459.15	0.00	333.76	264.53	0.00	0.00	-4.23	5,181.15
2004	4,785.68	430.63	0.00	214.11	0.00	155.64	123.23	0.00	18.16	-4.19	4,583.13
2003	3,987.88	1,104.60	0.00	600.29	0.00	436.32	345.67	0.00	0.00	-4.10	3,479.47
2002	3,919.83	952.86	0.00	532.35	0.00	386.94	306.52	0.00	0.00	-4.06	3,495.26
2001	3,087.48	880.29	0.00	503.73	0.00	366.15	289.94	0.00	0.00	0.00	2,710.92
2000	2,553.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,553.36
1999	2,370.13	89.28	0.00	52.88	0.00	38.41	31.13	0.00	0.00	0.00	2,333.73
1998	2,103.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,103.97
1997	1,449.14	113.45	0.00	83.42	0.00	27.81	0.00	0.00	0.00	0.00	1,419.11
1996	931.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	931.80
1995	932.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	932.14
1994	462.92	16.39	0.00	11.16	0.00	6.31	3.84	0.00	0.00	0.00	457.69
1993	167.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	167.63
1992	144.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.08
1991	137.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.57
1990	147.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	147.93
1989	142.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142.62
1988	106.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.56
1987	49.16	141.26	0.00	118.43	0.00	0.00	0.00	0.00	0.00	0.00	26.33
1986	135.63	15.69	0.00	13.19	0.00	0.00	0.00	0.00	0.00	0.00	133.13
1985	230.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	230.18
1984	318.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318.22

1983	16.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.59
1982	17.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.07
1981	18.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.43
1980	33.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.37
1977	6.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.77
1976	6.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.82
1975	3.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.44
1974	50.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98
1969	51.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.32
1968	1.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.98
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	65,933,471.39	62,080,360.10	1,704,428.02	141,339.86	4,846.64	99,077.54	78,441.77	-3,746.30	275.73	-117,244.87		2,169,307.68

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 114-SCOTTS MILLS

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	11,532.17	11,000.93	308.90	2.57	0.00	1.89	1.47	-0.55	-3.56	-16.93	203.88
2019	222.69	145.55	0.00	6.10	0.00	4.44	3.52	-0.13	1.42	-1.55	82.98
2018	86.38	44.64	0.00	5.00	0.06	3.61	2.88	0.00	1.14	-1.16	46.72
2017	50.51	36.67	0.00	6.17	0.19	4.34	3.46	0.00	1.00	-1.14	19.87
2016	18.23	13.08	0.00	2.59	0.21	1.76	1.40	0.00	0.00	-0.15	7.59
2015	6.80	2.26	0.00	0.65	0.23	0.29	0.23	0.00	0.00	-0.16	5.03
2014	4.49	1.47	0.00	0.48	0.15	0.21	0.17	0.00	0.00	-0.13	3.37
2013	3.09	0.53	0.00	0.17	0.00	0.14	0.09	0.00	0.00	0.00	2.73
2012	2.91	0.51	0.00	0.17	0.00	0.13	0.12	0.00	0.00	0.00	2.57
2011	2.33	0.35	0.00	0.15	0.00	0.08	0.06	0.00	0.00	0.00	2.13
2010	2.05	0.28	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	1.89
2009	2.01	0.32	0.00	0.15	0.00	0.09	0.06	0.00	0.00	0.00	1.84
2008	1.77	0.31	0.00	0.15	0.00	0.09	0.06	0.00	0.00	0.00	1.61
2007	1.26	0.28	0.00	0.14	0.00	0.07	0.05	0.00	0.00	0.00	1.12
2006	0.86	0.20	0.00	0.11	0.00	0.07	0.04	0.00	0.00	0.00	0.77
2005	0.70	0.13	0.00	0.08	0.00	0.03	0.02	0.00	0.00	0.00	0.65
2004	0.61	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.59
2003	0.46	0.15	0.00	0.09	0.00	0.05	0.03	0.00	0.00	0.00	0.40
2002	0.45	0.11	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.40
2001	0.35	0.10	0.00	0.06	0.00	0.04	0.03	0.00	0.00	0.00	0.31
2000	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1999	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1998	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1997	0.14	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1996	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1995	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1994	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1993	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1992	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1991	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1990	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1987	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1984	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03

11,941.47

11,247.93

308.90

25.05

0.84

17.46

13.80

-0.68

0.00

-21.22

387.80

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 115-SILVERTON

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,153,491.09	3,008,218.16	84,467.75	704.57	0.00	511.31	403.88	-149.22	-975.94	-4,627.02	55,757.57
2019	60,808.91	39,754.92	1.89	1,672.35	2.40	1,212.33	958.79	-36.19	389.96	-418.60	22,659.62
2018	23,726.72	12,270.43	0.00	1,378.81	17.40	989.51	783.49	0.00	311.96	-316.67	12,830.39
2017	13,905.71	10,098.78	0.00	1,703.91	55.38	1,198.56	949.43	0.00	278.21	-314.51	5,474.54
2016	5,185.30	3,728.17	0.00	747.09	60.92	500.60	398.65	0.00	0.00	-41.84	2,162.38
2015	2,065.61	680.86	0.00	190.61	66.60	90.12	71.35	0.00	0.00	-47.62	1,527.74
2014	1,326.41	432.92	0.00	139.31	45.06	68.50	54.25	0.00	0.00	-38.92	993.88
2013	928.28	161.74	0.00	51.45	0.00	37.36	29.58	0.00	0.00	-0.24	817.75
2012	817.74	149.91	0.00	52.24	0.00	37.95	30.05	0.00	0.00	-0.22	719.85
2011	673.67	95.37	0.00	36.02	0.00	26.14	20.71	0.00	0.00	-0.21	614.11
2010	591.47	76.86	0.00	31.05	0.00	22.58	17.89	0.00	0.00	-0.21	545.45
2009	586.88	89.03	0.00	38.51	0.00	27.97	22.15	0.00	0.00	-0.20	536.16
2008	526.43	84.97	0.00	38.31	0.00	27.86	22.05	0.00	0.00	-0.20	479.57
2007	376.56	74.09	0.00	34.77	0.00	25.27	20.03	0.00	0.00	-0.18	337.06
2006	282.21	65.27	0.00	31.87	0.00	23.17	18.35	0.00	0.00	-0.18	248.63
2005	225.21	36.39	0.00	18.36	0.00	13.33	10.55	0.00	0.00	-0.17	207.01
2004	178.64	16.06	0.00	7.98	0.00	5.81	4.61	0.00	0.68	-0.16	171.08
2003	139.86	38.71	0.00	21.02	0.00	15.32	12.12	0.00	0.00	-0.14	122.03
2002	126.10	30.65	0.00	17.13	0.00	12.45	9.85	0.00	0.00	-0.13	112.45
2001	112.51	32.08	0.00	18.36	0.00	13.34	10.56	0.00	0.00	0.00	98.79
2000	93.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.36
1999	85.17	3.18	0.00	1.86	0.00	1.39	1.08	0.00	0.00	0.00	83.85
1998	73.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73.28
1997	48.10	3.77	0.00	2.77	0.00	0.92	0.00	0.00	0.00	0.00	47.10
1996	29.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.76
1995	31.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.84
1994	15.81	0.57	0.00	0.39	0.00	0.21	0.13	0.00	0.00	0.00	15.63
1993	6.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.30
1992	5.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.58
1991	5.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.65
1990	5.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.70
1989	5.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.70
1988	4.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.10
1987	1.86	5.36	0.00	4.49	0.00	0.00	0.00	0.00	0.00	0.00	0.99
1986	5.55	0.64	0.00	0.54	0.00	0.00	0.00	0.00	0.00	0.00	5.45
1985	7.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.74
1984	10.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.31

1983	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1982	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1981	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1980	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
1977	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1976	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1975	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1974	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1969	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85
1968	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	3,266,515.88	3,076,148.89	84,469.64	6,943.77	247.76	4,862.00	3,849.55	-185.41	4.87	-5,807.42		106,853.16

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 116-STAYTON

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,262,830.82	2,158,588.20	60,611.00	505.58	0.00	366.88	289.82	-107.07	-700.31	-3,320.17	40,009.65
2019	43,982.86	28,754.60	1.36	1,209.63	1.73	876.84	693.48	-26.16	282.03	-302.80	16,389.60
2018	17,032.42	8,808.38	0.00	989.74	12.49	710.35	562.44	0.00	223.96	-227.34	9,210.40
2017	10,009.64	7,269.26	0.00	1,226.46	39.87	862.79	683.43	0.00	200.27	-226.38	3,940.73
2016	3,672.59	2,640.53	0.00	529.13	43.14	354.57	282.34	0.00	0.00	-29.64	1,531.55
2015	1,378.08	454.24	0.00	127.15	44.44	60.13	47.61	0.00	0.00	-31.77	1,019.22
2014	909.55	296.88	0.00	95.52	30.88	46.98	37.19	0.00	0.00	-26.69	681.50
2013	642.95	111.98	0.00	35.59	0.00	25.88	20.51	0.00	0.00	-0.16	566.40
2012	583.59	107.00	0.00	37.27	0.00	27.09	21.45	0.00	0.00	-0.16	513.70
2011	489.89	69.37	0.00	26.20	0.00	19.01	15.05	0.00	0.00	-0.15	446.57
2010	430.11	55.90	0.00	22.58	0.00	16.43	13.01	0.00	0.00	-0.15	396.64
2009	435.48	66.03	0.00	28.55	0.00	20.77	16.44	0.00	0.00	-0.15	397.85
2008	399.61	64.49	0.00	29.08	0.00	21.14	16.73	0.00	0.00	-0.15	364.05
2007	297.87	58.61	0.00	27.51	0.00	19.99	15.84	0.00	0.00	-0.15	266.62
2006	223.65	51.74	0.00	25.28	0.00	18.37	14.53	0.00	0.00	-0.14	197.05
2005	183.36	29.64	0.00	14.94	0.00	10.85	8.60	0.00	0.00	-0.14	168.52
2004	152.95	13.77	0.00	6.85	0.00	4.97	3.94	0.00	0.58	-0.13	146.48
2003	122.02	33.80	0.00	18.38	0.00	13.36	10.56	0.00	0.00	-0.13	106.47
2002	141.78	34.46	0.00	19.25	0.00	14.00	11.08	0.00	0.00	-0.15	126.42
2001	106.01	30.23	0.00	17.30	0.00	12.57	9.95	0.00	0.00	0.00	93.08
2000	84.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84.73
1999	74.86	2.87	0.00	1.68	0.00	1.20	0.96	0.00	0.00	0.00	73.67
1998	57.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.88
1997	37.70	2.94	0.00	2.16	0.00	0.73	0.00	0.00	0.00	0.00	36.92
1996	25.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.08
1995	23.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.43
1994	11.38	0.40	0.00	0.27	0.00	0.16	0.09	0.00	0.00	0.00	11.25
1993	4.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.31
1992	3.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.82
1991	4.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.43
1990	4.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.30
1989	4.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
1988	2.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.95
1987	1.32	3.79	0.00	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1986	3.79	0.44	0.00	0.37	0.00	0.00	0.00	0.00	0.00	0.00	3.72
1985	6.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.86
1984	10.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.76

1983	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1982	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1981	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1980	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
1977	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1976	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1975	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1974	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85
1969	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
1968	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	2,344,393.45	2,207,549.55	60,612.36	4,999.65	172.55	3,505.06	2,775.05	-133.23	6.53	-4,166.55	76,937.94

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 117-SUBLIMITY

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	194,729.75	185,759.08	5,215.94	43.51	0.00	31.57	24.93	-9.22	-60.26	-285.73	3,443.03
2019	3,639.04	2,379.08	0.12	100.07	0.14	72.56	57.38	-2.17	23.33	-25.06	1,356.01
2018	1,447.47	748.60	0.00	84.13	1.07	60.37	47.79	0.00	19.02	-19.33	782.69
2017	766.99	556.98	0.00	93.95	3.04	66.12	52.35	0.00	15.35	-17.36	301.95
2016	290.89	209.15	0.00	41.92	3.43	28.08	22.37	0.00	0.00	-2.35	121.31
2015	104.51	34.43	0.00	9.63	3.36	4.57	3.60	0.00	0.00	-2.41	77.30
2014	68.68	22.42	0.00	7.22	2.33	3.54	2.81	0.00	0.00	-2.02	51.46
2013	48.42	8.40	0.00	2.68	0.00	1.95	1.55	0.00	0.00	-0.01	42.69
2012	43.72	8.02	0.00	2.79	0.00	2.04	1.60	0.00	0.00	-0.01	38.48
2011	36.60	5.19	0.00	1.99	0.00	1.41	1.11	0.00	0.00	-0.01	33.39
2010	32.13	4.18	0.00	1.69	0.00	1.23	0.98	0.00	0.00	-0.01	29.63
2009	37.25	5.62	0.00	2.42	0.00	1.79	1.41	0.00	0.00	-0.01	34.04
2008	33.36	5.39	0.00	2.43	0.00	1.77	1.39	0.00	0.00	-0.01	30.39
2007	25.36	5.00	0.00	2.35	0.00	1.70	1.35	0.00	0.00	-0.01	22.70
2006	19.09	4.43	0.00	2.17	0.00	1.56	1.24	0.00	0.00	-0.01	16.82
2005	15.47	2.51	0.00	1.28	0.00	0.91	0.71	0.00	0.00	-0.01	14.23
2004	12.40	1.14	0.00	0.57	0.00	0.40	0.31	0.00	0.05	-0.01	11.87
2003	9.38	2.57	0.00	1.39	0.00	1.04	0.82	0.00	0.00	-0.01	8.19
2002	8.95	2.18	0.00	1.22	0.00	0.88	0.70	0.00	0.00	-0.01	7.98
2001	7.68	2.20	0.00	1.26	0.00	0.91	0.72	0.00	0.00	0.00	6.74
2000	6.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.64
1999	5.70	0.12	0.00	0.00	0.00	0.12	0.12	0.00	0.00	0.00	5.58
1998	5.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.30
1997	3.17	0.25	0.00	0.18	0.00	0.06	0.00	0.00	0.00	0.00	3.10
1996	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39
1995	2.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.47
1994	1.16	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	1.15
1993	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
1992	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1991	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1990	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1989	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1988	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1987	0.16	0.46	0.00	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1986	0.49	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1985	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1984	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34

1983	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1982	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1981	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1980	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1977	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1976	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1969	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	201,409.97	189,767.51	5,216.06	405.33	13.37	284.59	225.25	-11.39	-2.51	-354.38	6,463.45

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 118-TURNER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	682,863.47	651,405.75	18,290.81	152.56	0.00	110.72	87.47	-32.32	-211.34	-1,001.94	12,073.87
2019	12,103.07	7,912.63	0.38	332.88	0.48	241.27	190.82	-7.20	77.62	-83.34	4,510.02
2018	4,383.69	2,267.04	0.00	254.73	3.23	182.83	144.76	0.00	57.61	-58.51	2,370.48
2017	2,517.22	1,828.06	0.00	308.43	10.03	216.96	171.87	0.00	50.36	-56.93	991.02
2016	895.89	644.15	0.00	129.09	10.53	86.49	68.87	0.00	0.00	-7.23	373.60
2015	328.41	108.27	0.00	30.33	10.59	14.33	11.32	0.00	0.00	-7.57	242.90
2014	213.06	69.55	0.00	22.38	7.23	11.00	8.71	0.00	0.00	-6.25	159.64
2013	147.98	25.82	0.00	8.23	0.00	5.95	4.71	0.00	0.00	-0.04	130.35
2012	134.65	24.71	0.00	8.61	0.00	6.25	4.94	0.00	0.00	-0.04	118.51
2011	111.68	15.81	0.00	5.96	0.00	4.35	3.42	0.00	0.00	-0.04	101.79
2010	98.05	12.73	0.00	5.13	0.00	3.75	2.98	0.00	0.00	-0.03	90.42
2009	92.43	14.05	0.00	6.08	0.00	4.39	3.49	0.00	0.00	-0.03	84.43
2008	82.66	13.34	0.00	6.00	0.00	4.38	3.47	0.00	0.00	-0.03	75.29
2007	60.88	11.97	0.00	5.61	0.00	4.09	3.25	0.00	0.00	-0.03	54.49
2006	43.83	10.13	0.00	4.94	0.00	3.61	2.85	0.00	0.00	-0.03	38.61
2005	35.01	5.65	0.00	2.84	0.00	2.07	1.64	0.00	0.00	-0.03	32.17
2004	28.01	2.52	0.00	1.25	0.00	0.91	0.72	0.00	0.11	-0.02	26.83
2003	22.86	6.34	0.00	3.45	0.00	2.50	1.98	0.00	0.00	-0.02	19.95
2002	21.06	5.11	0.00	2.86	0.00	2.07	1.65	0.00	0.00	-0.02	18.79
2001	16.22	4.63	0.00	2.65	0.00	1.92	1.52	0.00	0.00	0.00	14.24
2000	12.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.13
1999	10.82	0.48	0.00	0.36	0.00	0.12	0.12	0.00	0.00	0.00	10.70
1998	9.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.24
1997	6.04	0.48	0.00	0.35	0.00	0.11	0.00	0.00	0.00	0.00	5.91
1996	4.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.14
1995	4.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.04
1994	2.00	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	1.97
1993	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1992	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1991	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1990	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1989	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
1988	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1987	0.23	0.67	0.00	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1986	0.59	0.07	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.58
1985	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03
1984	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51

1983	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1982	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1981	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1980	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1969	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	704,256.74	664,390.04	18,291.19	1,295.39	42.09	910.10	720.58	-39.52	-25.64	-1,222.13		21,583.61

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 119-WOODBURN

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	10,093,764.43	9,628,771.63	270,366.28	2,255.24	0.00	1,636.59	1,292.77	-477.65	-3,123.81	-14,810.22	178,470.08
2019	198,658.92	129,876.94	6.13	5,463.57	7.82	3,960.54	3,132.27	-118.19	1,273.88	-1,367.60	74,027.51
2018	77,475.63	40,066.95	0.00	4,502.22	56.85	3,231.13	2,558.33	0.00	1,018.64	-1,034.04	41,895.50
2017	45,560.05	33,087.05	0.00	5,582.51	181.48	3,926.97	3,110.70	0.00	911.54	-1,030.44	17,936.61
2016	16,769.76	12,057.22	0.00	2,416.17	197.03	1,619.03	1,289.28	0.00	0.00	-135.33	6,993.38
2015	6,116.53	2,016.04	0.00	564.35	197.22	266.89	211.32	0.00	0.00	-141.00	4,523.84
2014	3,950.70	1,289.50	0.00	414.92	134.18	204.06	161.56	0.00	0.00	-115.91	2,960.21
2013	2,630.15	458.21	0.00	145.71	0.00	105.87	83.82	0.00	0.00	-0.67	2,316.98
2012	2,441.03	447.55	0.00	155.96	0.00	113.33	89.71	0.00	0.00	-0.66	2,148.78
2011	2,148.55	304.10	0.00	114.76	0.00	83.45	66.05	0.00	0.00	-0.67	1,958.54
2010	1,886.36	245.20	0.00	99.06	0.00	72.02	57.04	0.00	0.00	-0.67	1,739.55
2009	2,002.28	303.68	0.00	131.34	0.00	95.45	75.59	0.00	0.00	-0.69	1,829.25
2008	1,827.03	294.84	0.00	132.94	0.00	96.65	76.53	0.00	0.00	-0.69	1,664.44
2007	1,362.04	268.04	0.00	125.83	0.00	91.43	72.39	0.00	0.00	-0.66	1,219.17
2006	1,033.57	239.09	0.00	116.76	0.00	84.88	67.19	0.00	0.00	-0.66	910.58
2005	856.39	138.40	0.00	69.78	0.00	50.71	40.13	0.00	0.00	-0.64	787.13
2004	697.30	62.75	0.00	31.20	0.00	22.67	17.96	0.00	2.65	-0.61	667.79
2003	556.88	154.25	0.00	83.83	0.00	60.92	48.24	0.00	0.00	-0.57	485.89
2002	529.45	128.71	0.00	71.91	0.00	52.26	41.38	0.00	0.00	-0.55	472.10
2001	431.00	122.89	0.00	70.32	0.00	51.11	40.47	0.00	0.00	0.00	378.43
2000	350.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.23
1999	297.17	11.17	0.00	6.60	0.00	4.80	3.84	0.00	0.00	0.00	292.60
1998	242.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242.25
1997	152.76	11.94	0.00	8.78	0.00	2.94	0.00	0.00	0.00	0.00	149.60
1996	93.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.95
1995	87.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.42
1994	39.76	1.40	0.00	0.95	0.00	0.54	0.33	0.00	0.00	0.00	39.31
1993	13.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.41
1992	11.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.31
1991	10.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.94
1990	13.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.62
1989	12.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.23
1988	9.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.73
1987	4.44	12.77	0.00	10.71	0.00	0.00	0.00	0.00	0.00	0.00	2.38
1986	11.62	1.34	0.00	1.13	0.00	0.00	0.00	0.00	0.00	0.00	11.41
1985	20.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.28
1984	26.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.63

1983	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.13
1982	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75
1981	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
1980	4.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.05
1977	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
1976	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1975	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1974	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.18
1969	3.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.03
1968	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
	10,462,113.86	9,850,371.66	270,372.41	22,576.55	774.58	15,834.24	12,536.90	-595.84	82.90	-18,642.28		344,791.12

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 120-AUMSVILLE, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	17.19	3.97	0.00	1.93	0.00	1.42	1.11	0.00	0.00	-0.01	15.14
2005	14.97	2.43	0.00	1.22	0.00	0.88	0.70	0.00	0.00	-0.01	13.75
2004	12.81	1.14	0.00	0.56	0.00	0.42	0.34	0.00	0.05	-0.01	12.27
2003	11.09	3.08	0.00	1.68	0.00	1.20	0.96	0.00	0.00	-0.01	9.68
	56.06	10.62	0.00	5.39	0.00	3.92	3.11	0.00	0.05	-0.04	50.84

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 121-ST PAUL, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2006	6.16	1.43	0.00	0.72	0.00	0.50	0.39	0.00	0.00	0.00	5.45
2005	5.24	0.84	0.00	0.42	0.00	0.31	0.25	0.00	0.00	0.00	4.82
2004	4.20	0.38	0.00	0.19	0.00	0.13	0.11	0.00	0.02	0.00	4.03
2003	3.44	0.96	0.00	0.52	0.00	0.37	0.29	0.00	0.00	0.00	3.00
	19.04	3.61	0.00	1.85	0.00	1.31	1.04	0.00	0.02	0.00	17.30

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 122-SILVERTON, BOND 2

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	65.85	12.06	0.00	4.21	0.00	3.05	2.43	0.00	0.00	-0.02	57.98
2011	52.66	7.48	0.00	2.83	0.00	2.03	1.61	0.00	0.00	-0.02	47.99
2010	46.23	6.02	0.00	2.45	0.00	1.75	1.39	0.00	0.00	-0.02	42.64
2009	39.34	5.99	0.00	2.60	0.00	1.88	1.47	0.00	0.00	-0.01	35.94
2008	33.76	5.44	0.00	2.45	0.00	1.79	1.41	0.00	0.00	-0.01	30.76
2007	26.55	5.24	0.00	2.46	0.00	1.77	1.41	0.00	0.00	-0.01	23.76
2006	21.63	5.03	0.00	2.47	0.00	1.76	1.41	0.00	0.00	-0.01	19.06
2005	18.55	3.01	0.00	1.52	0.00	1.10	0.86	0.00	0.00	-0.01	17.05
2004	14.13	1.29	0.00	0.65	0.00	0.45	0.36	0.00	0.05	-0.01	13.53
2003	11.23	3.10	0.00	1.69	0.00	1.23	0.97	0.00	0.00	-0.01	9.81
	329.93	54.66	0.00	23.33	0.00	16.81	13.32	0.00	0.05	-0.13	298.52

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 123-STAYTON, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	102.02	18.70	0.00	6.52	0.00	4.73	3.75	0.00	0.00	-0.03	89.81
2011	85.95	12.19	0.00	4.61	0.00	3.32	2.65	0.00	0.00	-0.03	78.34
2010	75.46	9.79	0.00	3.94	0.00	2.89	2.29	0.00	0.00	-0.03	69.58
2009	78.41	11.91	0.00	5.16	0.00	3.74	2.96	0.00	0.00	-0.03	71.63
2008	59.88	9.70	0.00	4.38	0.00	3.16	2.50	0.00	0.00	-0.02	54.54
2007	49.60	9.79	0.00	4.61	0.00	3.32	2.63	0.00	0.00	-0.02	44.40
2006	39.50	9.14	0.00	4.47	0.00	3.24	2.58	0.00	0.00	-0.03	34.80
2005	34.37	5.55	0.00	2.79	0.00	2.04	1.61	0.00	0.00	-0.03	31.58
2004	26.87	2.42	0.00	1.20	0.00	0.88	0.69	0.00	0.10	-0.02	25.73
2003	23.29	6.46	0.00	3.51	0.00	2.54	2.02	0.00	0.00	-0.02	20.32
	575.35	95.65	0.00	41.19	0.00	29.86	23.68	0.00	0.10	-0.26	520.73

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 124-DONALD, BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	20,182.77	19,252.98	540.60	4.48	0.00	3.28	2.59	-0.95	-6.24	-29.63	356.84
2019	377.79	247.01	0.02	10.40	0.01	7.52	5.96	-0.22	2.44	-2.59	140.79
2018	140.29	72.57	0.00	8.16	0.10	5.83	4.64	0.00	1.84	-1.87	75.85
2017	105.78	76.85	0.00	12.98	0.42	9.11	7.22	0.00	2.12	-2.40	41.63
2016	20.16	14.50	0.00	2.92	0.23	1.94	1.54	0.00	0.00	-0.16	8.42
2015	14.57	4.80	0.00	1.34	0.46	0.63	0.51	0.00	0.00	-0.34	10.77
2013	11.52	2.00	0.00	0.63	0.00	0.46	0.36	0.00	0.00	0.00	10.15
2012	9.11	1.68	0.00	0.61	0.00	0.42	0.32	0.00	0.00	0.00	8.04
2011	12.84	1.85	0.00	0.72	0.00	0.48	0.38	0.00	0.00	0.00	11.71
2010	11.27	1.46	0.00	0.59	0.00	0.44	0.33	0.00	0.00	0.00	10.40
2009	11.70	1.77	0.00	0.77	0.00	0.57	0.44	0.00	0.00	0.00	10.70
2008	10.97	1.78	0.00	0.80	0.00	0.58	0.45	0.00	0.00	0.00	9.99
2007	7.53	1.48	0.00	0.70	0.00	0.50	0.40	0.00	0.00	0.00	6.75
2006	3.86	0.92	0.00	0.47	0.00	0.31	0.24	0.00	0.00	0.00	3.41
2005	3.21	0.51	0.00	0.25	0.00	0.20	0.15	0.00	0.00	0.00	2.95
	20,923.37	19,682.16	540.62	45.82	1.22	32.27	25.53	-1.17	0.16	-36.99	708.40

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 125-WOODBURN, BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	590,664.65	563,454.28	15,821.25	131.94	0.00	95.78	75.66	-27.95	-182.81	-866.68	10,443.61
2019	12,019.20	7,857.79	0.37	330.57	0.48	239.61	189.51	-7.15	77.09	-82.74	4,478.81
2018	4,744.12	2,453.47	0.00	275.71	3.48	197.87	156.64	0.00	62.37	-63.33	2,565.40
2017	2,832.38	2,056.95	0.00	347.04	11.28	244.12	193.39	0.00	56.66	-64.07	1,115.06
2016	995.21	715.55	0.00	143.39	11.71	96.09	76.51	0.00	0.00	-8.03	415.02
2015	374.80	123.55	0.00	34.59	12.08	16.35	12.95	0.00	0.00	-8.64	277.20
2014	259.81	84.82	0.00	27.29	8.82	13.41	10.63	0.00	0.00	-7.62	194.66
2013	199.54	34.74	0.00	11.04	0.00	8.03	6.37	0.00	0.00	-0.05	175.79
2012	187.04	34.30	0.00	11.96	0.00	8.69	6.85	0.00	0.00	-0.05	164.65
2011	151.84	21.49	0.00	8.10	0.00	5.90	4.67	0.00	0.00	-0.05	138.40
2010	133.31	17.34	0.00	7.01	0.00	5.09	4.03	0.00	0.00	-0.05	122.93
2009	135.07	20.50	0.00	8.87	0.00	6.43	5.10	0.00	0.00	-0.05	123.39
2008	128.53	20.76	0.00	9.36	0.00	6.79	5.39	0.00	0.00	-0.05	117.08
2007	99.97	19.67	0.00	9.23	0.00	6.71	5.30	0.00	0.00	-0.05	89.48
2006	77.41	17.91	0.00	8.75	0.00	6.35	5.03	0.00	0.00	-0.05	68.20
2005	67.22	10.85	0.00	5.48	0.00	3.98	3.15	0.00	0.00	-0.05	61.80
	613,070.10	576,943.97	15,821.62	1,370.33	47.85	961.20	761.18	-35.10	13.31	-1,101.56	20,551.48

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 126-SALEM BONDS

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	13,665,432.10	13,035,902.09	366,035.10	3,053.26	0.00	2,215.70	1,750.19	-646.68	-4,229.19	-20,050.82	241,621.49
2019	262,025.53	171,303.99	8.09	7,206.27	10.31	5,223.87	4,131.38	-155.90	1,680.21	-1,803.80	97,640.23
2018	111,849.00	57,843.40	0.00	6,499.75	82.08	4,664.68	3,693.35	0.00	1,470.60	-1,492.80	60,483.15
2017	59,000.44	42,847.88	0.00	7,229.39	235.02	5,085.44	4,028.36	0.00	1,180.43	-1,334.41	23,227.97
2016	18,905.50	13,592.75	0.00	2,723.84	222.13	1,825.24	1,453.51	0.00	0.00	-152.56	7,884.03
2015	7,015.07	2,312.27	0.00	647.32	226.20	306.07	242.35	0.00	0.00	-161.71	5,188.41
2014	4,425.62	1,444.46	0.00	464.77	150.30	228.58	180.98	0.00	0.00	-129.84	3,316.09
2013	3,047.02	530.83	0.00	168.81	0.00	122.65	97.11	0.00	0.00	-0.77	2,684.23
2012	2,839.83	520.64	0.00	181.40	0.00	131.84	104.39	0.00	0.00	-0.77	2,499.82
2011	2,365.23	334.80	0.00	126.36	0.00	91.85	72.70	0.00	0.00	-0.74	2,156.05
2010	2,076.60	269.95	0.00	109.07	0.00	79.28	62.79	0.00	0.00	-0.73	1,914.99
2009	1,225.13	185.80	0.00	80.35	0.00	58.41	46.25	0.00	0.00	-0.42	1,119.26
2008	474.72	76.60	0.00	34.53	0.00	25.12	19.88	0.00	0.00	-0.18	432.47
2007	385.86	75.92	0.00	35.63	0.00	25.90	20.51	0.00	0.00	-0.19	345.38
	14,141,067.65	13,327,241.38	366,043.19	28,560.75	926.04	20,084.63	15,903.75	-802.58	102.05	-25,129.74	450,513.57

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 127-ST PAUL, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	26.55	8.64	0.00	2.76	0.90	1.38	1.10	0.00	0.00	-0.78	19.89
2013	18.45	3.20	0.00	1.02	0.00	0.73	0.59	0.00	0.00	0.00	16.27
2012	17.09	3.13	0.00	1.10	0.00	0.79	0.62	0.00	0.00	0.00	15.06
2011	13.95	2.00	0.00	0.77	0.00	0.55	0.41	0.00	0.00	0.00	12.72
2010	12.25	1.60	0.00	0.64	0.00	0.46	0.37	0.00	0.00	0.00	11.29
2009	11.94	1.83	0.00	0.80	0.00	0.57	0.44	0.00	0.00	0.00	10.91
	100.23	20.40	0.00	7.09	0.90	4.48	3.53	0.00	0.00	-0.78	86.14

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 128-AURORA, BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	374,030.49	356,799.91	10,018.59	83.59	0.00	60.63	47.90	-17.70	-115.75	-548.80	6,613.33
2019	7,308.76	4,778.23	0.21	200.99	0.28	145.71	115.23	-4.35	46.89	-50.32	2,723.53
2018	2,948.29	1,524.70	0.00	171.33	2.15	122.97	97.35	0.00	38.77	-39.34	1,594.35
2017	1,708.19	1,240.58	0.00	209.34	6.80	147.22	116.62	0.00	34.17	-38.63	672.49
2016	650.92	468.01	0.00	93.79	7.65	62.86	50.03	0.00	0.00	-5.25	271.45
2015	241.82	79.70	0.00	22.29	7.79	10.56	8.36	0.00	0.00	-5.57	178.84
2014	150.60	49.15	0.00	15.80	5.11	7.79	6.16	0.00	0.00	-4.42	112.83
2013	118.19	20.61	0.00	6.57	0.00	4.74	3.76	0.00	0.00	-0.03	104.12
2012	107.58	19.69	0.00	6.85	0.00	4.98	3.96	0.00	0.00	-0.03	94.71
2011	86.50	12.25	0.00	4.63	0.00	3.35	2.66	0.00	0.00	-0.03	78.85
2010	75.94	9.85	0.00	3.98	0.00	2.91	2.29	0.00	0.00	-0.03	70.04
	387,427.28	365,002.68	10,018.80	819.16	29.78	573.72	454.32	-22.05	4.08	-692.45	12,514.54

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 129-SILVERTON LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	274,954.82	262,288.36	7,364.78	61.42	0.00	44.60	35.21	-13.00	-85.10	-403.43	4,861.58
2019	5,569.32	3,641.02	0.15	153.16	0.21	111.03	87.80	-3.31	35.73	-38.33	2,075.40
2018	2,263.62	1,170.59	0.00	131.50	1.65	94.42	74.76	0.00	29.77	-30.21	1,224.09
2017	1,384.52	1,005.46	0.00	169.64	5.50	119.34	94.53	0.00	27.71	-31.30	545.11
2016	524.03	376.78	0.00	75.51	6.16	50.61	40.28	0.00	0.00	-4.23	218.53
2015	201.63	66.42	0.00	18.58	6.51	8.81	6.99	0.00	0.00	-4.65	149.14
2014	137.12	44.74	0.00	14.39	4.65	7.09	5.60	0.00	0.00	-4.02	102.75
2013	104.54	18.23	0.00	5.80	0.00	4.20	3.32	0.00	0.00	-0.03	92.08
	285,139.60	268,611.60	7,364.93	630.00	24.68	440.10	348.49	-16.31	8.11	-516.20	9,268.68

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 130-STAYTON LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2016	662.12	476.04	0.00	95.37	7.78	63.93	50.92	0.00	0.00	-5.34	276.11
2015	248.45	81.88	0.00	22.90	8.00	10.85	8.59	0.00	0.00	-5.73	183.74
2014	163.98	53.53	0.00	17.22	5.56	8.48	6.70	0.00	0.00	-4.81	122.86
2013	115.92	20.19	0.00	6.42	0.00	4.66	3.70	0.00	0.00	-0.03	102.12
	1,190.47	631.64	0.00	141.91	21.34	87.92	69.91	0.00	0.00	-15.91	684.83

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 131-ST PAUL LOCAL OPT 2015

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	298.91	217.07	0.00	36.61	1.19	25.77	20.43	0.00	5.97	-6.77	117.65
2016	109.49	78.71	0.00	15.77	1.29	10.58	8.41	0.00	0.00	-0.88	45.67
2015	40.88	14.87	0.00	5.17	1.32	1.80	0.00	0.00	0.00	-0.94	30.24
	449.28	310.65	0.00	57.55	3.80	38.15	28.84	0.00	5.97	-8.59	193.56

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 132-STAYTON LOCAL OPT '17

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	407,962.47	389,168.70	10,927.48	91.13	0.00	66.16	52.27	-19.30	-126.26	-598.59	7,213.27
2019	7,929.61	5,184.12	0.24	218.08	0.31	158.09	125.03	-4.72	50.84	-54.59	2,954.86
2018	3,070.75	1,588.04	0.00	178.43	2.25	128.05	101.41	0.00	40.39	-40.99	1,660.54
2017	1,804.62	1,310.63	0.00	221.18	7.20	155.53	123.20	0.00	36.11	-40.81	710.47
	420,767.45	397,251.49	10,927.72	708.82	9.76	507.83	401.91	-24.02	1.08	-734.98	12,539.14

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 200-SUB E SALEM WD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	57.66	9.31	0.00	4.21	0.00	3.04	2.42	0.00	0.00	-0.02	52.54
2007	46.34	9.15	0.00	4.30	0.00	3.10	2.46	0.00	0.00	-0.02	41.47
2006	36.67	8.50	0.00	4.15	0.00	3.01	2.38	0.00	0.00	-0.02	32.30
2005	32.04	5.20	0.00	2.63	0.00	1.89	1.50	0.00	0.00	-0.02	29.45
2004	27.32	2.48	0.00	1.24	0.00	0.88	0.70	0.00	0.10	-0.02	26.16
2003	22.68	6.28	0.00	3.41	0.00	2.48	1.97	0.00	0.00	-0.02	19.79
2002	22.62	5.50	0.00	3.07	0.00	2.23	1.77	0.00	0.00	-0.02	20.17
2001	20.19	5.75	0.00	3.29	0.00	2.39	1.90	0.00	0.00	0.00	17.73
2000	17.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.24
1999	11.69	0.40	0.00	0.24	0.00	0.24	0.12	0.00	0.00	0.00	11.53
1998	11.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.06
1997	7.33	0.57	0.00	0.42	0.00	0.14	0.00	0.00	0.00	0.00	7.18
1996	4.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.33
1995	4.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.15
1994	4.03	0.14	0.00	0.10	0.00	0.05	0.03	0.00	0.00	0.00	3.99
1993	1.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.48
1992	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
1991	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1990	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1989	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1988	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1987	0.15	0.42	0.00	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1986	0.52	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1985	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52
1984	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1983	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1982	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1981	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1980	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1977	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1976	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1969	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
	335.03	53.76	0.00	27.46	0.00	19.45	15.25	0.00	0.10	-0.14	308.69

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 202-LYONS-MEHAMA WD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	8.63	1.49	0.00	0.49	0.00	0.33	0.28	0.00	0.00	0.00	7.63
2012	8.00	1.50	0.00	0.53	0.00	0.37	0.29	0.00	0.00	0.00	7.03
2011	9.20	1.29	0.00	0.48	0.00	0.36	0.29	0.00	0.00	0.00	8.39
2010	8.08	1.06	0.00	0.44	0.00	0.30	0.24	0.00	0.00	0.00	7.46
2009	6.71	1.04	0.00	0.47	0.00	0.31	0.24	0.00	0.00	0.00	6.14
2008	4.60	0.76	0.00	0.36	0.00	0.24	0.18	0.00	0.00	0.00	4.20
2007	4.38	0.87	0.00	0.41	0.00	0.30	0.22	0.00	0.00	0.00	3.92
2006	3.52	0.83	0.00	0.41	0.00	0.28	0.22	0.00	0.00	0.00	3.10
2005	3.04	0.48	0.00	0.24	0.00	0.19	0.14	0.00	0.00	0.00	2.80
2004	2.65	0.25	0.00	0.14	0.00	0.08	0.06	0.00	0.01	0.00	2.55
2003	5.04	1.41	0.00	0.77	0.00	0.55	0.43	0.00	0.00	-0.01	4.39
2002	2.26	0.55	0.00	0.31	0.00	0.22	0.18	0.00	0.00	0.00	2.02
2001	2.65	0.76	0.00	0.44	0.00	0.31	0.25	0.00	0.00	0.00	2.33
2000	2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.09
1999	1.63	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.63
1998	1.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.72
1997	0.34	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1996	1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30
1995	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
1994	0.46	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1993	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1991	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1990	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1989	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1988	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1987	0.05	0.14	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1986	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1985	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1984	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1982	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1980	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1969	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	78.52	12.61	0.00	5.78	0.00	3.84	3.02	0.00	0.01	-0.01	71.69

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 215-E SALEM SEWER & DD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	2.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.66
1994	2.27	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	2.24
1993	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
1983	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1982	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1981	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1980	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1977	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1976	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1975	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1974	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
1969	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.93
1968	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	9.59	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	9.56

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 216-KEIZER SERV DIST

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1984	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
1983	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1982	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1981	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1980	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1977	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1976	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1969	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1968	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 218-BROOKS COMM SERV DIST

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	16.99	2.75	0.00	1.24	0.00	0.90	0.72	0.00	0.00	-0.01	15.47
2006	16.35	3.80	0.00	1.86	0.00	1.34	1.06	0.00	0.00	-0.01	14.40
2005	21.57	3.49	0.00	1.76	0.00	1.28	1.01	0.00	0.00	-0.02	19.82
2004	18.88	1.67	0.00	0.83	0.00	0.62	0.49	0.00	0.07	-0.02	18.09
2003	16.65	4.62	0.00	2.51	0.00	1.82	1.44	0.00	0.00	-0.02	14.52
2002	16.45	3.99	0.00	2.22	0.00	1.63	1.29	0.00	0.00	-0.02	14.66
2001	13.78	3.94	0.00	2.26	0.00	1.63	1.29	0.00	0.00	0.00	12.10
2000	12.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.11
1999	11.91	0.48	0.00	0.24	0.00	0.24	0.12	0.00	0.00	0.00	11.67
1998	10.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.49
1997	7.47	0.58	0.00	0.43	0.00	0.14	0.00	0.00	0.00	0.00	7.32
1996	4.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.66
1995	4.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.67
1994	2.46	0.08	0.00	0.05	0.00	0.04	0.02	0.00	0.00	0.00	2.43
1993	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
1992	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93
1991	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03
1990	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
	178.44	25.40	0.00	13.40	0.00	9.64	7.44	0.00	0.07	-0.10	166.41

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 230-S SANTIAM RIV WCD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2004	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
2003	0.03	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.03
2002	0.03	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.03
2001	0.03	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.03
2000	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1999	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1998	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1997	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1996	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1995	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1984	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.22	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.22

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 240-MARION SOIL & WTR

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,292,966.39	1,233,402.87	34,632.71	288.89	0.00	209.64	165.61	-61.18	-400.15	-1,897.13	22,861.25
2019	25,061.67	16,384.48	0.77	689.18	0.99	499.67	395.15	-14.92	160.72	-172.53	9,338.87
2018	8,239.03	4,260.88	0.00	478.79	6.04	343.61	272.05	0.00	108.33	-109.95	4,455.32
2017	5,711.46	4,147.83	0.00	699.83	22.75	492.29	389.97	0.00	114.27	-129.17	2,248.56
2016	2,092.27	1,504.33	0.00	301.47	24.59	202.00	160.86	0.00	0.00	-16.88	872.53
2015	774.69	255.35	0.00	71.47	24.97	33.81	26.76	0.00	0.00	-17.86	572.95
2014	501.31	163.60	0.00	52.62	17.03	25.92	20.49	0.00	0.00	-14.71	375.62
2013	349.00	60.82	0.00	19.36	0.00	14.04	11.12	0.00	0.00	-0.09	307.45
2012	316.89	58.11	0.00	20.26	0.00	14.70	11.64	0.00	0.00	-0.09	278.95
2011	264.04	37.43	0.00	14.14	0.00	10.23	8.11	0.00	0.00	-0.08	240.67
2010	231.82	30.12	0.00	12.17	0.00	8.85	7.02	0.00	0.00	-0.08	213.79
2009	230.69	34.95	0.00	15.09	0.00	11.02	8.72	0.00	0.00	-0.08	210.75
2008	207.92	33.56	0.00	15.13	0.00	10.99	8.71	0.00	0.00	-0.08	189.41
2007	154.92	30.49	0.00	14.30	0.00	10.41	8.23	0.00	0.00	-0.08	138.65
2006	117.04	27.06	0.00	13.21	0.00	9.62	7.61	0.00	0.00	-0.07	103.12
2005	96.12	15.54	0.00	7.84	0.00	5.68	4.51	0.00	0.00	-0.07	88.35
2004	79.23	7.14	0.00	3.57	0.00	2.57	2.03	0.00	0.30	-0.07	75.89
2003	65.61	18.18	0.00	9.88	0.00	7.18	5.68	0.00	0.00	-0.07	57.24
2002	63.67	15.47	0.00	8.64	0.00	6.29	4.98	0.00	0.00	-0.07	56.77
2001	51.80	14.78	0.00	8.46	0.00	6.14	4.86	0.00	0.00	0.00	45.48
	1,337,575.57	1,260,502.99	34,633.48	2,744.30	96.37	1,924.66	1,524.11	-76.10	-16.53	-2,359.16	42,731.62

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 260-MC EXT & 4-H SERV DIST

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,339,668.84	1,277,953.86	35,883.68	299.30	0.00	217.23	171.58	-63.41	-414.60	-1,965.63	23,686.96
2019	25,971.63	16,979.39	0.79	714.25	1.01	517.80	409.50	-15.45	166.53	-178.78	9,678.00
2018	10,133.52	5,240.62	0.00	588.88	7.43	422.62	334.63	0.00	133.24	-135.25	5,479.77
2017	5,917.37	4,297.37	0.00	725.07	23.56	510.02	404.01	0.00	118.39	-133.83	2,329.63
2016	2,169.15	1,559.58	0.00	312.51	25.49	209.43	166.77	0.00	0.00	-17.50	904.58
2015	802.76	264.55	0.00	74.03	25.88	35.02	27.75	0.00	0.00	-18.51	593.73
	1,384,663.27	1,306,295.37	35,884.47	2,714.04	83.37	1,912.12	1,514.24	-78.86	3.56	-2,449.50	42,672.67

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 300-AUMSVILLE FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	756,210.05	721,373.49	20,255.45	168.97	0.00	122.60	96.85	-35.78	-234.02	-1,109.56	13,370.73
2019	14,566.95	9,523.44	0.45	400.65	0.58	290.40	229.66	-8.67	93.42	-100.28	5,428.18
2018	5,647.25	2,920.50	0.00	328.17	4.16	235.53	186.47	0.00	74.25	-75.36	3,053.81
2017	3,219.72	2,338.24	0.00	394.50	12.83	277.53	219.83	0.00	64.42	-72.80	1,267.60
2016	1,179.23	847.79	0.00	169.85	13.85	113.84	90.68	0.00	0.00	-9.52	491.77
2015	437.62	144.22	0.00	40.36	14.12	19.11	15.12	0.00	0.00	-10.09	323.67
2014	399.82	130.53	0.00	42.03	13.59	20.64	16.33	0.00	0.00	-11.73	299.59
2013	274.76	47.89	0.00	15.23	0.00	11.05	8.76	0.00	0.00	-0.07	242.03
2012	248.02	45.47	0.00	15.85	0.00	11.52	9.11	0.00	0.00	-0.07	218.33
2011	204.36	28.92	0.00	10.90	0.00	7.94	6.28	0.00	0.00	-0.06	186.28
2010	179.42	23.32	0.00	9.42	0.00	6.86	5.42	0.00	0.00	-0.06	165.46
2009	174.77	26.50	0.00	11.45	0.00	8.34	6.59	0.00	0.00	-0.06	159.66
2008	156.86	25.34	0.00	11.43	0.00	8.28	6.58	0.00	0.00	-0.06	142.89
2007	114.93	22.62	0.00	10.62	0.00	7.71	6.11	0.00	0.00	-0.06	102.87
2006	86.39	19.96	0.00	9.73	0.00	7.10	5.63	0.00	0.00	-0.06	76.10
2005	70.61	11.41	0.00	5.75	0.00	4.18	3.30	0.00	0.00	-0.05	64.90
2004	59.04	5.31	0.00	2.64	0.00	1.92	1.52	0.00	0.22	-0.05	56.54
2003	49.35	13.66	0.00	7.42	0.00	5.40	4.28	0.00	0.00	-0.05	43.06
2002	48.72	11.84	0.00	6.62	0.00	4.81	3.81	0.00	0.00	-0.05	43.45
2001	39.81	11.34	0.00	6.49	0.00	4.72	3.74	0.00	0.00	0.00	34.96
2000	23.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.14
1999	20.75	0.84	0.00	0.48	0.00	0.36	0.24	0.00	0.00	0.00	20.39
1998	17.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.79
1997	11.47	0.90	0.00	0.66	0.00	0.22	0.00	0.00	0.00	0.00	11.23
1996	7.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.92
1995	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.77
1994	3.80	0.13	0.00	0.09	0.00	0.05	0.03	0.00	0.00	0.00	3.76
1993	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
1992	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.23
1991	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1990	1.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.27
1989	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.23
1988	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
1987	0.42	1.20	0.00	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1986	1.07	0.12	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	1.05
1985	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.86
1984	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58

1983	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1982	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1981	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1980	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1977	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1976	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1969	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
<hr/>												
	783,474.99	737,574.98	20,255.90	1,670.42	59.13	1,170.11	926.34	-44.45	-1.71	-1,390.04		25,878.34

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 301-AURORA FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	620,084.42	591,518.78	16,609.26	138.52	0.00	100.55	79.42	-29.36	-191.90	-909.81	10,963.84
2019	11,787.61	7,706.39	0.36	324.19	0.46	235.00	185.85	-7.02	75.58	-81.14	4,392.47
2018	4,564.06	2,360.38	0.00	265.28	3.36	190.35	150.70	0.00	60.01	-60.91	2,468.06
2017	2,593.21	1,883.20	0.00	317.70	10.31	223.51	177.08	0.00	51.88	-58.66	1,020.93
2016	989.05	711.10	0.00	142.50	11.61	95.49	76.04	0.00	0.00	-7.98	412.47
2015	364.45	120.08	0.00	33.59	11.75	15.91	12.61	0.00	0.00	-8.40	269.56
2014	226.95	74.08	0.00	23.84	7.71	11.72	9.28	0.00	0.00	-6.66	170.05
2013	159.79	27.85	0.00	8.86	0.00	6.43	5.10	0.00	0.00	-0.04	140.76
2012	138.54	25.41	0.00	8.86	0.00	6.43	5.09	0.00	0.00	-0.04	121.95
2011	112.38	15.88	0.00	5.98	0.00	4.39	3.46	0.00	0.00	-0.04	102.44
2010	98.67	12.86	0.00	5.20	0.00	3.76	2.98	0.00	0.00	-0.03	90.98
2009	96.68	14.66	0.00	6.33	0.00	4.60	3.66	0.00	0.00	-0.03	88.32
2008	85.82	13.86	0.00	6.26	0.00	4.54	3.59	0.00	0.00	-0.03	78.19
2007	63.71	12.56	0.00	5.90	0.00	4.27	3.38	0.00	0.00	-0.03	57.02
2006	46.47	10.74	0.00	5.24	0.00	3.81	3.03	0.00	0.00	-0.03	40.94
2005	37.25	6.01	0.00	3.03	0.00	2.21	1.74	0.00	0.00	-0.03	34.24
2004	29.33	2.65	0.00	1.32	0.00	0.95	0.76	0.00	0.11	-0.03	28.08
2003	23.83	6.60	0.00	3.59	0.00	2.61	2.06	0.00	0.00	-0.02	20.80
2002	23.15	5.63	0.00	3.15	0.00	2.28	1.81	0.00	0.00	-0.02	20.65
2001	19.00	5.43	0.00	3.11	0.00	2.25	1.78	0.00	0.00	0.00	16.68
2000	15.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.34
1999	13.75	0.60	0.00	0.36	0.00	0.24	0.12	0.00	0.00	0.00	13.51
1998	11.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.63
1997	7.45	0.58	0.00	0.43	0.00	0.14	0.00	0.00	0.00	0.00	7.30
1996	5.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.13
1995	4.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.86
1994	1.19	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	1.18
1993	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1992	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1991	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1990	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1989	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1988	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1987	0.19	0.55	0.00	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1986	0.37	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1985	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1984	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90

1983	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1982	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1981	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1980	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1977	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1976	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1969	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	641,609.06	604,535.98	16,609.62	1,313.78	45.20	921.45	729.55	-36.38	-4.32	-1,133.93	20,602.62

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 302-MARION FD 1

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,636,814.51	6,331,074.18	177,770.23	1,482.88	0.00	1,076.06	850.03	-314.04	-2,053.95	-9,737.96	117,347.03
2019	129,661.25	84,768.39	4.01	3,565.94	5.09	2,584.99	2,044.38	-77.14	831.44	-892.59	48,316.50
2018	50,644.20	26,190.95	0.00	2,943.01	37.15	2,112.13	1,672.31	0.00	665.88	-675.91	27,386.23
2017	29,662.44	21,541.79	0.00	3,634.60	118.17	2,556.68	2,025.28	0.00	593.47	-670.88	11,677.84
2016	10,922.21	7,852.93	0.00	1,573.67	128.33	1,054.47	839.72	0.00	0.00	-88.14	4,554.81
2015	4,059.53	1,338.05	0.00	374.56	130.89	177.14	140.25	0.00	0.00	-93.58	3,002.46
2014	2,669.55	871.35	0.00	280.38	90.66	137.87	109.16	0.00	0.00	-78.32	2,000.26
2013	1,859.97	324.04	0.00	103.03	0.00	74.88	59.28	0.00	0.00	-0.47	1,638.49
2012	1,696.94	311.10	0.00	108.39	0.00	78.78	62.38	0.00	0.00	-0.46	1,493.77
2011	1,418.33	200.73	0.00	75.77	0.00	55.07	43.62	0.00	0.00	-0.45	1,292.92
2010	1,245.25	161.86	0.00	65.38	0.00	47.56	37.64	0.00	0.00	-0.44	1,148.33
2009	1,232.94	186.99	0.00	80.86	0.00	58.79	46.55	0.00	0.00	-0.43	1,126.38
2008	1,382.74	223.16	0.00	100.63	0.00	73.15	57.91	0.00	0.00	-0.52	1,259.69
2007	1,026.63	202.00	0.00	94.81	0.00	68.93	54.57	0.00	0.00	-0.50	918.94
2006	797.37	184.50	0.00	90.11	0.00	65.47	51.84	0.00	0.00	-0.51	702.47
2005	656.54	106.11	0.00	53.50	0.00	38.86	30.77	0.00	0.00	-0.49	603.44
2004	543.94	48.94	0.00	24.34	0.00	17.68	14.01	0.00	2.06	-0.48	520.92
2003	455.22	126.10	0.00	68.53	0.00	49.80	39.44	0.00	0.00	-0.47	397.18
2002	449.68	109.31	0.00	61.07	0.00	44.39	35.15	0.00	0.00	-0.47	400.97
2001	377.46	107.63	0.00	61.59	0.00	44.76	35.44	0.00	0.00	0.00	331.42
2000	308.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	308.79
1999	279.47	10.50	0.00	6.19	0.00	4.56	3.60	0.00	0.00	0.00	275.16
1998	183.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183.71
1997	119.83	9.39	0.00	6.90	0.00	2.30	0.00	0.00	0.00	0.00	117.34
1996	82.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82.08
1995	80.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80.48
1994	39.65	1.41	0.00	0.96	0.00	0.54	0.32	0.00	0.00	0.00	39.20
1993	15.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.47
1992	13.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.80
1991	14.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.40
1990	13.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.94
1989	13.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.56
1988	10.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.35
1987	4.14	11.89	0.00	9.97	0.00	0.00	0.00	0.00	0.00	0.00	2.22
1986	10.63	1.23	0.00	1.03	0.00	0.00	0.00	0.00	0.00	0.00	10.43
1985	18.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.82
1984	29.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.16

1983	1.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.63
1982	1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.66
1981	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.95
1980	3.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.29
1977	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1976	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1975	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1974	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.40
1969	2.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.67
1968	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
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	6,878,829.93	6,475,964.53	177,774.24	14,868.10	510.29	10,424.86	8,253.65	-391.18	38.90	-12,243.07		227,363.91

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 303-DRAKES CROSSING FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	99,440.14	94,859.17	2,663.56	22.20	0.00	16.12	12.75	-4.72	-30.79	-145.90	1,758.21
2019	1,844.81	1,206.08	0.06	50.73	0.08	36.78	29.10	-1.09	11.84	-12.71	687.44
2018	719.11	371.86	0.00	41.77	0.53	29.99	23.77	0.00	9.47	-9.61	388.88
2017	416.72	302.59	0.00	51.04	1.66	35.91	28.46	0.00	8.34	-9.43	164.08
2016	154.19	110.87	0.00	22.23	1.82	14.88	11.86	0.00	0.00	-1.24	64.31
2015	58.19	19.19	0.00	5.37	1.87	2.53	2.02	0.00	0.00	-1.34	43.03
2014	40.23	13.15	0.00	4.24	1.36	2.06	1.64	0.00	0.00	-1.18	30.14
2013	27.02	4.70	0.00	1.49	0.00	1.09	0.87	0.00	0.00	-0.01	23.80
2012	24.32	4.41	0.00	1.52	0.00	1.13	0.91	0.00	0.00	-0.01	21.42
2011	20.33	2.83	0.00	1.04	0.00	0.80	0.63	0.00	0.00	-0.01	18.53
2010	17.85	2.31	0.00	0.92	0.00	0.68	0.54	0.00	0.00	-0.01	16.45
2009	17.69	2.70	0.00	1.16	0.00	0.86	0.66	0.00	0.00	-0.01	16.14
2008	17.11	2.77	0.00	1.25	0.00	0.90	0.72	0.00	0.00	-0.01	15.58
2007	12.67	2.47	0.00	1.15	0.00	0.86	0.68	0.00	0.00	-0.01	11.34
2006	9.16	2.13	0.00	1.04	0.00	0.75	0.59	0.00	0.00	-0.01	8.06
2005	7.94	1.28	0.00	0.65	0.00	0.46	0.37	0.00	0.00	-0.01	7.30
2004	11.96	1.11	0.00	0.55	0.00	0.38	0.31	0.00	0.05	-0.01	11.44
2003	10.21	2.82	0.00	1.53	0.00	1.11	0.89	0.00	0.00	-0.01	8.91
2002	10.08	2.44	0.00	1.36	0.00	1.00	0.79	0.00	0.00	-0.01	8.99
2001	8.34	2.38	0.00	1.36	0.00	0.99	0.78	0.00	0.00	0.00	7.32
2000	7.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.01
1999	2.94	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	2.94
1998	2.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.51
1997	1.58	0.12	0.00	0.09	0.00	0.03	0.00	0.00	0.00	0.00	1.55
1996	2.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.03
1995	2.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.03
1994	1.01	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.00
1993	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1992	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1991	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1990	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1989	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1988	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1987	0.03	0.09	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.15	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1985	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1984	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42

1983	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1982	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1981	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1980	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1974	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1969	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	102,889.72	96,917.63	2,663.62	212.92	7.32	149.32	118.35	-5.81	-1.09	-181.53		3,332.97

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 304-GATES FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	57,733.32	55,073.69	1,546.42	12.89	0.00	9.36	7.40	-2.74	-17.86	-84.69	1,020.81
2019	1,112.91	727.63	0.02	30.64	0.05	22.18	17.54	-0.66	7.12	-7.66	414.70
2018	431.86	223.35	0.00	25.11	0.33	18.00	14.27	0.00	5.68	-5.76	233.54
2017	253.68	184.24	0.00	31.11	1.01	21.85	17.31	0.00	5.07	-5.74	99.88
2016	93.48	67.24	0.00	13.51	1.11	9.01	7.18	0.00	0.00	-0.75	39.00
2015	34.66	11.44	0.00	3.21	1.12	1.50	1.20	0.00	0.00	-0.80	25.63
2014	23.00	7.46	0.00	2.37	0.77	1.22	0.94	0.00	0.00	-0.67	17.24
2013	16.01	2.79	0.00	0.89	0.00	0.64	0.51	0.00	0.00	0.00	14.11
2012	14.72	2.65	0.00	0.92	0.00	0.68	0.55	0.00	0.00	0.00	12.99
2011	12.10	1.71	0.00	0.64	0.00	0.45	0.37	0.00	0.00	0.00	11.03
2010	10.63	1.39	0.00	0.57	0.00	0.40	0.32	0.00	0.00	0.00	9.81
2009	10.66	1.62	0.00	0.72	0.00	0.51	0.40	0.00	0.00	0.00	9.76
2008	9.71	1.54	0.00	0.69	0.00	0.53	0.41	0.00	0.00	0.00	8.86
2007	7.20	1.41	0.00	0.67	0.00	0.48	0.39	0.00	0.00	0.00	6.46
2006	5.38	1.23	0.00	0.59	0.00	0.44	0.36	0.00	0.00	0.00	4.74
2005	4.50	0.74	0.00	0.38	0.00	0.26	0.21	0.00	0.00	0.00	4.14
2004	3.74	0.33	0.00	0.17	0.00	0.12	0.09	0.00	0.01	0.00	3.59
2003	3.13	0.86	0.00	0.47	0.00	0.35	0.27	0.00	0.00	0.00	2.74
2002	5.03	1.24	0.00	0.70	0.00	0.50	0.38	0.00	0.00	-0.01	4.48
2001	4.21	1.19	0.00	0.68	0.00	0.50	0.40	0.00	0.00	0.00	3.70
2000	3.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43
1999	3.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	3.00
1998	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.62
1997	1.06	0.09	0.00	0.06	0.00	0.02	0.00	0.00	0.00	0.00	1.03
1996	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
1995	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1994	0.25	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1993	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1992	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1991	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1990	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1989	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1988	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1987	0.03	0.10	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.07	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1985	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1984	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27

1983	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1982	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1981	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1980	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1974	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1969	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	59,801.91	56,314.08	1,546.44	127.21	4.39	89.00	70.50	-3.40	0.02	-106.08		1,959.14

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 305-HUBBARD FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	277,372.33	264,594.52	7,429.57	61.99	0.00	44.97	35.51	-13.11	-85.85	-406.97	4,904.30
2019	5,369.73	3,510.52	0.16	147.65	0.21	107.06	84.67	-3.19	34.43	-36.97	2,000.97
2018	2,125.55	1,099.24	0.00	123.52	1.57	88.66	70.19	0.00	27.97	-28.38	1,149.42
2017	1,222.61	887.89	0.00	149.79	4.86	105.40	83.46	0.00	24.46	-27.65	481.32
2016	427.22	307.08	0.00	61.48	5.00	41.26	32.88	0.00	0.00	-3.45	178.17
2015	158.30	52.19	0.00	14.61	5.12	6.91	5.48	0.00	0.00	-3.65	117.07
2014	103.72	33.82	0.00	10.88	3.52	5.37	4.23	0.00	0.00	-3.04	77.74
2013	71.90	12.53	0.00	3.99	0.00	2.88	2.28	0.00	0.00	-0.02	63.34
2012	84.89	15.56	0.00	5.42	0.00	3.94	3.12	0.00	0.00	-0.02	74.73
2011	71.02	10.07	0.00	3.81	0.00	2.75	2.18	0.00	0.00	-0.02	64.74
2010	62.36	8.12	0.00	3.29	0.00	2.38	1.88	0.00	0.00	-0.02	57.51
2009	60.88	9.22	0.00	3.99	0.00	2.91	2.30	0.00	0.00	-0.02	55.63
2008	55.36	8.94	0.00	4.03	0.00	2.94	2.33	0.00	0.00	-0.02	50.43
2007	41.94	8.26	0.00	3.87	0.00	2.82	2.23	0.00	0.00	-0.02	37.53
2006	31.16	7.20	0.00	3.52	0.00	2.56	2.02	0.00	0.00	-0.02	27.46
2005	27.79	4.51	0.00	2.28	0.00	1.64	1.30	0.00	0.00	-0.02	25.54
2004	17.37	1.56	0.00	0.78	0.00	0.57	0.44	0.00	0.07	-0.02	16.64
2003	15.11	4.18	0.00	2.27	0.00	1.65	1.31	0.00	0.00	-0.02	13.18
2002	20.92	5.08	0.00	2.84	0.00	2.06	1.64	0.00	0.00	-0.02	18.66
2001	18.50	5.28	0.00	3.02	0.00	2.19	1.74	0.00	0.00	0.00	16.24
2000	17.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.76
1999	15.41	0.60	0.00	0.36	0.00	0.24	0.24	0.00	0.00	0.00	15.17
1998	7.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.66
1997	5.04	0.39	0.00	0.29	0.00	0.10	0.00	0.00	0.00	0.00	4.94
1996	3.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.24
1995	3.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.41
1994	1.88	0.06	0.00	0.03	0.00	0.03	0.02	0.00	0.00	0.00	1.85
1993	0.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.83
1992	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1991	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1990	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1989	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1988	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1987	0.17	0.49	0.00	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1986	0.31	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1985	0.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.65
1984	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91

1983	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1982	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1981	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1980	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1969	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	287,418.75	270,587.35	7,429.73	614.15	20.28	431.29	341.45	-16.30	1.08	-510.35		9,490.25

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 306-IDANHA FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	114,601.73	109,322.29	3,069.68	25.60	0.00	18.58	14.69	-5.41	-35.49	-168.14	2,026.33
2019	2,201.18	1,439.03	0.08	60.49	0.08	43.89	34.72	-1.31	14.10	-15.15	820.20
2018	854.55	441.93	0.00	49.65	0.62	35.63	28.23	0.00	11.25	-11.41	462.11
2017	508.50	369.30	0.00	62.33	2.02	43.82	34.71	0.00	10.17	-11.52	200.18
2016	188.15	135.28	0.00	27.10	2.20	18.17	14.47	0.00	0.00	-1.52	78.45
2015	69.81	22.99	0.00	6.43	2.24	3.03	2.42	0.00	0.00	-1.61	51.64
2014	45.91	14.98	0.00	4.83	1.56	2.36	1.86	0.00	0.00	-1.35	34.41
2013	32.01	5.61	0.00	1.81	0.00	1.27	1.00	0.00	0.00	-0.01	28.20
2012	28.64	5.23	0.00	1.82	0.00	1.35	1.05	0.00	0.00	-0.01	25.22
2011	23.17	3.27	0.00	1.22	0.00	0.90	0.72	0.00	0.00	-0.01	21.11
2010	20.34	2.65	0.00	1.07	0.00	0.78	0.61	0.00	0.00	-0.01	18.75
2009	19.40	2.94	0.00	1.27	0.00	0.92	0.73	0.00	0.00	-0.01	17.72
2008	16.98	2.75	0.00	1.24	0.00	0.90	0.72	0.00	0.00	-0.01	15.46
2007	12.44	2.44	0.00	1.14	0.00	0.84	0.66	0.00	0.00	-0.01	11.13
2006	9.68	2.21	0.00	1.07	0.00	0.82	0.64	0.00	0.00	-0.01	8.53
2005	7.87	1.28	0.00	0.65	0.00	0.46	0.37	0.00	0.00	-0.01	7.23
2004	6.61	0.59	0.00	0.28	0.00	0.22	0.17	0.00	0.03	-0.01	6.32
2003	5.49	1.52	0.00	0.83	0.00	0.61	0.47	0.00	0.00	-0.01	4.79
2002	5.34	1.31	0.00	0.73	0.00	0.53	0.41	0.00	0.00	-0.01	4.75
2001	4.39	1.26	0.00	0.72	0.00	0.52	0.41	0.00	0.00	0.00	3.85
2000	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.60
1999	3.20	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	3.20
1998	2.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.87
1997	1.86	0.14	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00	1.82
1996	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
1995	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1994	0.39	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1993	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1992	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1991	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1990	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1989	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1988	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1987	0.05	0.14	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1986	0.13	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1985	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1984	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33

1983	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1982	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1981	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1980	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1969	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	118,678.64	111,779.29	3,069.76	250.65	8.72	175.64	139.06	-6.72	0.06	-210.82		3,862.77

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 307-JEFFERSON FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	640,390.66	610,889.57	17,153.16	143.07	0.00	103.84	82.03	-30.30	-198.18	-939.64	11,322.88
2019	12,385.44	8,097.24	0.39	340.66	0.50	246.91	195.27	-7.37	79.44	-85.26	4,615.28
2018	4,844.66	2,505.46	0.00	281.55	3.55	202.02	159.97	0.00	63.70	-64.66	2,619.79
2017	2,872.30	2,085.99	0.00	351.99	11.45	247.57	196.10	0.00	57.46	-64.98	1,130.78
2016	1,047.29	752.99	0.00	150.91	12.30	101.11	80.50	0.00	0.00	-8.45	436.76
2015	388.12	127.94	0.00	35.82	12.51	16.93	13.40	0.00	0.00	-8.95	287.05
2014	255.70	83.41	0.00	26.81	8.68	13.22	10.46	0.00	0.00	-7.50	191.60
2013	179.81	31.31	0.00	9.93	0.00	7.25	5.75	0.00	0.00	-0.05	158.38
2012	161.63	29.62	0.00	10.30	0.00	7.51	5.94	0.00	0.00	-0.04	142.27
2011	133.90	18.92	0.00	7.12	0.00	5.20	4.13	0.00	0.00	-0.04	122.06
2010	117.56	15.28	0.00	6.17	0.00	4.48	3.56	0.00	0.00	-0.04	108.41
2009	114.71	17.41	0.00	7.53	0.00	5.46	4.32	0.00	0.00	-0.04	104.79
2008	103.34	16.67	0.00	7.51	0.00	5.47	4.33	0.00	0.00	-0.04	94.14
2007	75.86	14.89	0.00	6.99	0.00	5.09	4.05	0.00	0.00	-0.04	67.92
2006	54.75	12.66	0.00	6.18	0.00	4.50	3.56	0.00	0.00	-0.04	48.23
2005	44.84	7.23	0.00	3.64	0.00	2.65	2.11	0.00	0.00	-0.03	41.22
2004	37.02	3.32	0.00	1.65	0.00	1.21	0.95	0.00	0.14	-0.03	35.46
2003	30.63	8.49	0.00	4.61	0.00	3.35	2.65	0.00	0.00	-0.03	26.72
2002	29.57	7.19	0.00	4.02	0.00	2.92	2.31	0.00	0.00	-0.03	26.37
2001	24.64	7.04	0.00	4.03	0.00	2.92	2.31	0.00	0.00	0.00	21.63
2000	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
1999	16.56	0.60	0.00	0.36	0.00	0.24	0.24	0.00	0.00	0.00	16.32
1998	15.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.54
1997	10.02	0.79	0.00	0.58	0.00	0.19	0.00	0.00	0.00	0.00	9.81
1996	6.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.81
1995	6.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.55
1994	3.19	0.11	0.00	0.07	0.00	0.04	0.03	0.00	0.00	0.00	3.15
1993	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
1992	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05
1991	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
1990	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15
1989	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1988	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
1987	0.45	1.30	0.00	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1986	1.25	0.14	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.23
1985	2.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.22
1984	3.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.54

1983	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1982	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1981	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1980	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1977	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1976	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1975	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1969	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	663,386.99	624,735.57	17,153.55	1,412.71	48.99	990.08	783.97	-37.67	2.56	-1,179.89		21,695.58

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 308-KEIZER FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,504,865.36	3,343,405.57	93,879.49	783.10	0.00	568.29	448.87	-165.85	-1,084.67	-5,142.58	61,970.29
2019	68,789.04	44,972.15	2.11	1,891.89	2.71	1,371.41	1,084.59	-40.93	441.09	-473.56	25,633.27
2018	27,101.10	14,015.52	0.00	1,574.92	19.88	1,130.24	894.90	0.00	356.33	-361.70	14,655.13
2017	15,802.93	11,476.56	0.00	1,936.36	62.96	1,362.09	1,078.98	0.00	316.17	-357.42	6,221.48
2016	5,724.67	4,115.97	0.00	824.81	67.27	552.67	440.13	0.00	0.00	-46.20	2,387.31
2015	2,271.30	748.66	0.00	209.58	73.24	99.10	78.47	0.00	0.00	-52.36	1,679.86
2014	1,417.84	462.77	0.00	148.90	48.17	73.25	57.98	0.00	0.00	-41.60	1,062.37
2013	998.63	173.99	0.00	55.34	0.00	40.18	31.82	0.00	0.00	-0.25	879.73
2012	904.82	165.92	0.00	57.84	0.00	42.00	33.23	0.00	0.00	-0.24	796.50
2011	683.78	96.78	0.00	36.53	0.00	26.56	21.02	0.00	0.00	-0.21	623.32
2010	600.33	78.06	0.00	31.54	0.00	22.92	18.14	0.00	0.00	-0.21	553.60
2009	597.31	90.60	0.00	39.19	0.00	28.47	22.54	0.00	0.00	-0.21	545.69
2008	545.68	88.06	0.00	39.71	0.00	28.87	22.85	0.00	0.00	-0.20	497.13
2007	410.27	80.71	0.00	37.88	0.00	27.55	21.80	0.00	0.00	-0.20	367.24
2006	314.29	72.71	0.00	35.51	0.00	25.81	20.43	0.00	0.00	-0.20	276.89
2005	246.62	39.85	0.00	20.09	0.00	14.61	11.55	0.00	0.00	-0.18	226.68
2004	205.35	18.48	0.00	9.19	0.00	6.67	5.29	0.00	0.78	-0.18	196.66
2003	169.29	46.88	0.00	25.47	0.00	18.53	14.67	0.00	0.00	-0.17	147.71
2002	167.70	40.77	0.00	22.78	0.00	16.55	13.11	0.00	0.00	-0.17	149.54
2001	138.75	39.56	0.00	22.64	0.00	16.45	13.03	0.00	0.00	0.00	121.83
2000	114.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.71
1999	102.11	3.83	0.00	2.27	0.00	1.68	1.32	0.00	0.00	0.00	100.55
1998	88.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.83
1997	59.88	4.69	0.00	3.45	0.00	1.15	0.00	0.00	0.00	0.00	58.64
1996	36.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.22
1995	34.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.09
1994	16.78	0.59	0.00	0.40	0.00	0.23	0.14	0.00	0.00	0.00	16.59
1993	6.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.53
1992	5.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.80
1991	6.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.05
1990	3.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.30
1989	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20
1988	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42
1987	1.08	3.11	0.00	2.61	0.00	0.00	0.00	0.00	0.00	0.00	0.58
1986	2.79	0.32	0.00	0.27	0.00	0.00	0.00	0.00	0.00	0.00	2.74
1985	4.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.87
1984	5.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.82

1983	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1982	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1981	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1980	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
1977	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1976	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1975	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1974	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
1969	1.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.43
1968	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
	3,632,454.24	3,420,242.11	93,881.60	7,812.27	274.23	5,475.28	4,334.86	-206.78	29.70	-6,477.84	119,487.87

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 309-SALEM SUBURBAN FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	729,946.66	696,319.97	19,551.96	163.08	0.00	118.35	93.48	-34.55	-225.91	-1,071.05	12,906.30
2019	13,949.11	9,119.52	0.44	383.66	0.56	278.08	219.95	-8.30	89.44	-96.05	5,197.90
2018	5,469.68	2,828.70	0.00	317.87	4.03	228.11	180.62	0.00	71.91	-73.00	2,957.76
2017	3,234.63	2,349.09	0.00	396.34	12.88	278.80	220.85	0.00	64.73	-73.15	1,273.46
2016	1,187.57	853.84	0.00	171.12	13.96	114.66	91.29	0.00	0.00	-9.58	495.27
2015	440.08	145.06	0.00	40.61	14.19	19.19	15.20	0.00	0.00	-10.14	325.49
2014	284.28	92.81	0.00	29.87	9.66	14.69	11.61	0.00	0.00	-8.34	213.00
2013	200.39	34.90	0.00	11.09	0.00	8.08	6.38	0.00	0.00	-0.05	176.53
2012	180.10	33.03	0.00	11.51	0.00	8.35	6.62	0.00	0.00	-0.05	158.53
2011	150.89	21.33	0.00	8.02	0.00	5.88	4.66	0.00	0.00	-0.05	137.53
2010	132.47	17.26	0.00	6.98	0.00	5.05	4.00	0.00	0.00	-0.05	122.14
2009	130.56	19.81	0.00	8.57	0.00	6.21	4.94	0.00	0.00	-0.05	119.27
2008	117.59	18.96	0.00	8.54	0.00	6.23	4.93	0.00	0.00	-0.04	107.13
2007	87.40	17.20	0.00	8.07	0.00	5.88	4.64	0.00	0.00	-0.04	78.23
2006	68.32	15.78	0.00	7.70	0.00	5.62	4.45	0.00	0.00	-0.04	60.20
2005	56.88	9.20	0.00	4.65	0.00	3.36	2.66	0.00	0.00	-0.04	52.29
2004	46.17	4.15	0.00	2.06	0.00	1.50	1.19	0.00	0.18	-0.04	44.22
2003	37.77	10.46	0.00	5.68	0.00	4.14	3.28	0.00	0.00	-0.04	32.95
2002	36.91	8.97	0.00	5.01	0.00	3.65	2.88	0.00	0.00	-0.04	32.91
2001	29.83	8.50	0.00	4.86	0.00	3.54	2.80	0.00	0.00	0.00	26.19
2000	23.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.93
1999	21.76	0.84	0.00	0.48	0.00	0.36	0.24	0.00	0.00	0.00	21.40
1998	18.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.55
1997	12.13	0.95	0.00	0.70	0.00	0.24	0.00	0.00	0.00	0.00	11.88
1996	8.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.90
1995	8.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.60
1994	4.13	0.15	0.00	0.11	0.00	0.05	0.03	0.00	0.00	0.00	4.09
1993	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55
1992	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34
1991	1.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.44
1990	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
1989	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15
1988	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
1987	0.39	1.11	0.00	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1986	1.41	0.17	0.00	0.14	0.00	0.00	0.00	0.00	0.00	0.00	1.38
1985	2.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.45
1984	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14

1983	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1982	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1981	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1980	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
1977	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1976	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1975	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1974	0.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.85
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	755,903.03	711,931.76	19,552.40	1,597.65	55.28	1,120.02	886.70	-42.85	0.35	-1,341.84	24,632.18

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 310-MILL CITY FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	53,954.04	51,468.53	1,445.18	12.05	0.00	8.75	6.91	-2.56	-16.69	-79.18	953.95
2019	1,049.63	686.21	0.02	28.86	0.05	20.93	16.54	-0.63	6.73	-7.23	391.13
2018	407.42	210.67	0.00	23.65	0.28	16.98	13.46	0.00	5.37	-5.44	220.33
2017	238.62	173.26	0.00	29.21	0.94	20.56	16.31	0.00	4.77	-5.40	93.94
2016	86.66	62.29	0.00	12.48	1.02	8.36	6.67	0.00	0.00	-0.70	36.15
2015	32.59	10.77	0.00	3.03	1.06	1.44	1.12	0.00	0.00	-0.75	24.10
2014	21.60	7.01	0.00	2.24	0.73	1.13	0.89	0.00	0.00	-0.63	16.20
2013	14.92	2.61	0.00	0.82	0.00	0.60	0.47	0.00	0.00	0.00	13.13
2012	13.47	2.47	0.00	0.87	0.00	0.62	0.49	0.00	0.00	0.00	11.87
2011	11.29	1.59	0.00	0.60	0.00	0.42	0.36	0.00	0.00	0.00	10.30
2010	9.91	1.30	0.00	0.53	0.00	0.38	0.29	0.00	0.00	0.00	9.14
2009	9.87	1.50	0.00	0.65	0.00	0.48	0.36	0.00	0.00	0.00	9.02
2008	8.60	1.40	0.00	0.64	0.00	0.45	0.36	0.00	0.00	0.00	7.84
2007	6.27	1.25	0.00	0.59	0.00	0.42	0.33	0.00	0.00	0.00	5.61
2006	4.86	1.14	0.00	0.56	0.00	0.39	0.31	0.00	0.00	0.00	4.28
2005	6.06	0.98	0.00	0.49	0.00	0.36	0.29	0.00	0.00	0.00	5.57
2004	4.93	0.45	0.00	0.22	0.00	0.17	0.12	0.00	0.02	0.00	4.72
2003	4.86	1.38	0.00	0.76	0.00	0.52	0.41	0.00	0.00	0.00	4.24
2002	4.76	1.18	0.00	0.66	0.00	0.47	0.36	0.00	0.00	0.00	4.24
2001	3.85	1.10	0.00	0.63	0.00	0.46	0.36	0.00	0.00	0.00	3.38
2000	1.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.60
1999	1.51	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.51
1998	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
1997	1.37	0.11	0.00	0.08	0.00	0.03	0.00	0.00	0.00	0.00	1.34
1996	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1995	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93
1994	0.46	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1993	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1992	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1991	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1990	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1989	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1988	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1987	0.03	0.07	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.07	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1985	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1984	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16

1983	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1982	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1981	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1980	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1969	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	55,903.45	52,637.43	1,445.20	119.84	4.08	83.92	66.41	-3.19	0.20	-99.33	1,838.34

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 311-MONITOR FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	16,067.39	15,327.24	430.37	3.62	0.00	2.60	2.04	-0.75	-4.98	-23.59	284.08
2019	295.48	193.16	0.02	8.11	0.00	5.90	4.65	-0.17	1.91	-2.05	110.10
2018	115.36	59.68	0.00	6.71	0.08	4.82	3.80	0.00	1.50	-1.54	62.35
2017	68.30	49.59	0.00	8.37	0.27	5.88	4.67	0.00	1.37	-1.54	26.91
2016	25.67	18.44	0.00	3.70	0.29	2.49	1.96	0.00	0.00	-0.21	10.72
2015	9.95	3.31	0.00	0.93	0.32	0.42	0.34	0.00	0.00	-0.23	7.34
2014	6.00	1.96	0.00	0.62	0.20	0.31	0.23	0.00	0.00	-0.18	4.48
2013	4.25	0.71	0.00	0.22	0.00	0.16	0.15	0.00	0.00	0.00	3.76
2012	3.68	0.70	0.00	0.25	0.00	0.17	0.13	0.00	0.00	0.00	3.23
2011	3.07	0.46	0.00	0.18	0.00	0.12	0.08	0.00	0.00	0.00	2.79
2010	2.69	0.37	0.00	0.15	0.00	0.10	0.07	0.00	0.00	0.00	2.47
2009	2.66	0.40	0.00	0.18	0.00	0.13	0.09	0.00	0.00	0.00	2.44
2008	2.48	0.39	0.00	0.19	0.00	0.13	0.10	0.00	0.00	0.00	2.28
2007	2.65	0.50	0.00	0.24	0.00	0.18	0.15	0.00	0.00	0.00	2.39
2006	2.40	0.55	0.00	0.27	0.00	0.20	0.16	0.00	0.00	0.00	2.12
2005	2.03	0.34	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	1.86
2004	1.67	0.13	0.00	0.06	0.00	0.06	0.05	0.00	0.01	0.00	1.61
2003	1.38	0.38	0.00	0.20	0.00	0.16	0.12	0.00	0.00	0.00	1.20
2002	1.38	0.35	0.00	0.20	0.00	0.13	0.10	0.00	0.00	0.00	1.23
2001	1.13	0.32	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00	0.99
2000	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93
1999	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
1998	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1997	0.45	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.44
1996	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1995	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1994	0.15	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1993	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1985	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1984	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09

1983	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
1982	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1981	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1980	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1969	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	16,624.79	15,659.06	430.39	34.61	1.16	24.22	19.10	-0.92	-0.19	-29.34	539.50

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 312-MT ANGEL FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	414,236.54	395,153.75	11,095.53	92.54	0.00	67.16	53.05	-19.60	-128.19	-607.79	7,324.21
2019	7,941.61	5,191.97	0.24	218.42	0.31	158.33	125.22	-4.72	50.92	-54.67	2,959.35
2018	3,101.53	1,603.98	0.00	180.23	2.27	129.34	102.43	0.00	40.78	-41.39	1,677.17
2017	1,808.31	1,313.26	0.00	221.57	7.20	155.86	123.47	0.00	36.19	-40.89	711.92
2016	659.04	473.84	0.00	94.95	7.75	63.64	50.65	0.00	0.00	-5.32	274.83
2015	246.86	81.33	0.00	22.75	7.96	10.80	8.52	0.00	0.00	-5.69	182.59
2014	163.00	53.18	0.00	17.11	5.53	8.42	6.67	0.00	0.00	-4.78	122.15
2013	114.74	19.97	0.00	6.34	0.00	4.63	3.66	0.00	0.00	-0.03	101.08
2012	103.03	18.91	0.00	6.61	0.00	4.77	3.79	0.00	0.00	-0.03	90.70
2011	86.07	12.19	0.00	4.60	0.00	3.33	2.65	0.00	0.00	-0.03	78.45
2010	75.57	9.82	0.00	3.97	0.00	2.89	2.29	0.00	0.00	-0.03	69.69
2009	75.70	11.49	0.00	4.97	0.00	3.61	2.86	0.00	0.00	-0.03	69.15
2008	67.14	10.84	0.00	4.89	0.00	3.56	2.80	0.00	0.00	-0.03	61.16
2007	50.05	9.83	0.00	4.61	0.00	3.36	2.67	0.00	0.00	-0.02	44.81
2006	40.66	9.41	0.00	4.60	0.00	3.33	2.65	0.00	0.00	-0.03	35.82
2005	30.76	4.98	0.00	2.51	0.00	1.83	1.44	0.00	0.00	-0.02	28.27
2004	25.17	2.27	0.00	1.12	0.00	0.82	0.65	0.00	0.10	-0.02	24.10
2003	14.76	4.10	0.00	2.23	0.00	1.62	1.27	0.00	0.00	-0.02	12.87
2002	14.58	3.55	0.00	1.98	0.00	1.44	1.14	0.00	0.00	-0.02	12.99
2001	12.33	3.51	0.00	2.01	0.00	1.46	1.16	0.00	0.00	0.00	10.83
2000	10.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.23
1999	9.42	0.36	0.00	0.24	0.00	0.12	0.12	0.00	0.00	0.00	9.30
1998	5.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.33
1997	3.36	0.25	0.00	0.18	0.00	0.07	0.00	0.00	0.00	0.00	3.29
1996	4.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.57
1995	4.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.71
1994	2.32	0.09	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	2.29
1993	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
1992	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
1991	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1990	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1989	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1988	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1987	0.06	0.18	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1986	0.16	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1985	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1984	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37

1983	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1982	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1981	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1980	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1969	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	428,911.67	403,993.08	11,095.77	898.66	31.02	630.42	499.18	-24.32	-0.20	-760.84		13,936.11

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 313-ST PAUL FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	200,364.71	191,134.45	5,366.85	44.78	0.00	32.49	25.66	-9.48	-62.01	-293.99	3,542.72
2019	3,902.06	2,551.03	0.13	107.32	0.15	77.79	61.51	-2.32	25.01	-26.86	1,454.05
2018	1,492.97	772.09	0.00	86.76	1.10	62.27	49.29	0.00	19.63	-19.93	807.34
2017	867.64	630.10	0.00	106.31	3.46	74.78	59.24	0.00	17.36	-19.64	341.57
2016	318.40	228.96	0.00	45.91	3.73	30.72	24.47	0.00	0.00	-2.57	132.78
2015	119.19	39.26	0.00	10.99	3.84	5.21	4.12	0.00	0.00	-2.75	88.17
2014	76.77	25.08	0.00	8.09	2.61	3.97	3.13	0.00	0.00	-2.25	57.53
2013	53.99	9.43	0.00	3.00	0.00	2.17	1.72	0.00	0.00	-0.01	47.55
2012	48.47	8.90	0.00	3.10	0.00	2.27	1.76	0.00	0.00	-0.01	42.66
2011	40.15	5.72	0.00	2.17	0.00	1.54	1.24	0.00	0.00	-0.01	36.59
2010	35.25	4.59	0.00	1.86	0.00	1.34	1.06	0.00	0.00	-0.01	32.51
2009	35.44	5.39	0.00	2.34	0.00	1.68	1.32	0.00	0.00	-0.01	32.38
2008	31.66	5.12	0.00	2.32	0.00	1.68	1.31	0.00	0.00	-0.01	28.85
2007	23.64	4.66	0.00	2.19	0.00	1.59	1.24	0.00	0.00	-0.01	21.16
2006	17.35	4.00	0.00	1.95	0.00	1.43	1.13	0.00	0.00	-0.01	15.29
2005	14.44	2.33	0.00	1.17	0.00	0.86	0.67	0.00	0.00	-0.01	13.27
2004	11.98	1.10	0.00	0.54	0.00	0.39	0.31	0.00	0.05	-0.01	11.46
2003	9.95	2.73	0.00	1.48	0.00	1.09	0.87	0.00	0.00	-0.01	8.69
2002	9.11	2.21	0.00	1.23	0.00	0.90	0.72	0.00	0.00	-0.01	8.12
2001	12.17	3.47	0.00	1.99	0.00	1.44	1.14	0.00	0.00	0.00	10.69
2000	9.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.60
1999	8.92	0.36	0.00	0.24	0.00	0.12	0.12	0.00	0.00	0.00	8.80
1998	7.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.97
1997	5.14	0.40	0.00	0.29	0.00	0.10	0.00	0.00	0.00	0.00	5.03
1996	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.17
1995	2.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.14
1994	1.05	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	1.04
1993	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1992	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1991	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1990	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1989	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1988	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1987	0.08	0.24	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1986	0.73	0.08	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1985	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.46
1984	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83

1983	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1982	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1981	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1980	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1977	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1976	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1969	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	207,528.54	195,441.73	5,366.98	436.32	14.89	305.84	242.04	-11.80	0.04	-368.11	6,776.29

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 314-SCOTTS MILLS FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1990	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1989	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1988	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1987	0.06	0.18	0.00	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1986	0.17	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1985	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1984	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1983	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1982	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1981	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1980	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1969	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	1.64	0.20	0.00	0.17	0.00	0.00	0.00	0.00	0.00	0.00	1.61

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 315-SILVERTON FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,544,669.98	1,473,511.11	41,374.73	345.12	0.00	250.46	197.84	-73.08	-478.04	-2,266.44	27,311.70
2019	30,005.46	19,616.62	0.93	825.24	1.17	598.19	473.09	-17.85	192.41	-206.56	11,181.15
2018	11,610.88	6,004.65	0.00	674.75	8.52	484.23	383.41	0.00	152.67	-154.97	6,278.68
2017	6,767.98	4,915.07	0.00	829.27	26.96	583.37	462.10	0.00	135.42	-153.07	2,664.53
2016	2,442.16	1,755.87	0.00	351.84	28.69	235.79	187.77	0.00	0.00	-19.71	1,018.42
2015	1,132.26	373.22	0.00	104.48	36.51	49.41	39.10	0.00	0.00	-26.10	837.42
2014	748.03	244.17	0.00	78.59	25.40	38.63	30.57	0.00	0.00	-21.95	560.50
2013	523.99	91.27	0.00	29.01	0.00	21.10	16.70	0.00	0.00	-0.13	461.60
2012	474.52	86.99	0.00	30.31	0.00	22.05	17.43	0.00	0.00	-0.13	417.71
2011	394.24	55.78	0.00	21.05	0.00	15.31	12.14	0.00	0.00	-0.12	359.39
2010	346.13	45.00	0.00	18.18	0.00	13.21	10.47	0.00	0.00	-0.12	319.19
2009	341.57	51.77	0.00	22.38	0.00	16.30	12.90	0.00	0.00	-0.12	312.06
2008	307.27	49.57	0.00	22.35	0.00	16.25	12.87	0.00	0.00	-0.12	279.93
2007	224.27	44.13	0.00	20.72	0.00	15.07	11.92	0.00	0.00	-0.11	200.75
2006	169.71	39.27	0.00	19.18	0.00	13.93	11.02	0.00	0.00	-0.11	149.51
2005	138.03	22.28	0.00	11.23	0.00	8.17	6.48	0.00	0.00	-0.10	126.88
2004	111.03	9.99	0.00	4.96	0.00	3.61	2.86	0.00	0.42	-0.10	106.32
2003	93.23	25.84	0.00	14.05	0.00	10.20	8.07	0.00	0.00	-0.10	81.34
2002	90.44	21.99	0.00	12.29	0.00	8.93	7.06	0.00	0.00	-0.09	80.65
2001	73.42	20.93	0.00	11.98	0.00	8.71	6.89	0.00	0.00	0.00	64.47
2000	59.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.80
1999	53.43	2.04	0.00	1.20	0.00	0.84	0.72	0.00	0.00	0.00	52.59
1998	45.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.86
1997	30.36	2.37	0.00	1.74	0.00	0.59	0.00	0.00	0.00	0.00	29.73
1996	21.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.26
1995	14.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.56
1994	7.14	0.25	0.00	0.17	0.00	0.09	0.06	0.00	0.00	0.00	7.06
1993	2.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.69
1992	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1991	2.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.18
1990	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20
1989	2.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.14
1988	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.62
1987	0.73	2.09	0.00	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1986	1.87	0.21	0.00	0.18	0.00	0.00	0.00	0.00	0.00	0.00	1.84
1985	3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.12
1984	4.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.34

1983	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1982	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1981	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1980	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1977	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1976	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1969	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	1,600,921.75	1,506,992.48	41,375.66	3,452.02	127.25	2,414.44	1,911.47	-90.93	2.88	-2,850.15		53,067.43

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 317-POLK FD #1

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	42,805.35	40,833.43	1,146.57	9.57	0.00	6.93	5.48	-2.03	-13.25	-62.80	756.84
2019	818.97	535.42	0.03	22.52	0.03	16.35	12.90	-0.49	5.24	-5.63	305.16
2018	316.99	163.90	0.00	18.40	0.24	13.22	10.50	0.00	4.16	-4.23	171.42
2017	198.74	144.35	0.00	24.39	0.79	17.12	13.56	0.00	3.97	-4.49	78.26
2016	72.56	52.21	0.00	10.50	0.85	6.99	5.55	0.00	0.00	-0.59	30.26
2015	26.93	8.89	0.00	2.50	0.86	1.17	0.91	0.00	0.00	-0.62	19.92
2014	17.69	5.81	0.00	1.88	0.60	0.92	0.71	0.00	0.00	-0.52	13.24
2013	12.35	2.16	0.00	0.69	0.00	0.49	0.40	0.00	0.00	0.00	10.88
2012	11.10	2.08	0.00	0.73	0.00	0.51	0.40	0.00	0.00	0.00	9.75
2011	9.14	1.26	0.00	0.46	0.00	0.36	0.29	0.00	0.00	0.00	8.34
2010	8.02	1.06	0.00	0.44	0.00	0.30	0.24	0.00	0.00	0.00	7.40
2009	7.91	1.19	0.00	0.50	0.00	0.37	0.30	0.00	0.00	0.00	7.22
2008	6.84	1.14	0.00	0.51	0.00	0.36	0.28	0.00	0.00	0.00	6.21
2007	6.85	1.34	0.00	0.62	0.00	0.47	0.36	0.00	0.00	0.00	6.13
2006	5.21	1.19	0.00	0.58	0.00	0.42	0.35	0.00	0.00	0.00	4.60
2005	4.17	0.67	0.00	0.33	0.00	0.25	0.20	0.00	0.00	0.00	3.83
2004	3.51	0.32	0.00	0.17	0.00	0.11	0.08	0.00	0.01	0.00	3.37
2003	2.82	0.78	0.00	0.42	0.00	0.30	0.25	0.00	0.00	0.00	2.46
2002	2.74	0.67	0.00	0.38	0.00	0.27	0.21	0.00	0.00	0.00	2.45
2001	2.28	0.66	0.00	0.38	0.00	0.27	0.21	0.00	0.00	0.00	2.00
2000	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
1999	1.35	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1998	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
1997	0.99	0.07	0.00	0.05	0.00	0.02	0.00	0.00	0.00	0.00	0.97
1996	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1995	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1994	0.26	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1993	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1992	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1991	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1990	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1989	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1988	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1987	0.03	0.09	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.07	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1985	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1984	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21

1983	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1982	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1981	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1980	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	44,347.59	41,758.83	1,146.60	96.24	3.37	67.20	53.18	-2.52	0.13	-78.88		1,457.13

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 318-STAYTON FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,265,620.25	1,207,316.52	33,900.25	282.80	0.00	205.20	162.09	-59.88	-391.69	-1,857.02	22,377.70
2019	24,567.63	16,061.51	0.76	675.64	0.96	489.79	387.35	-14.63	157.54	-169.11	9,154.80
2018	9,516.24	4,921.42	0.00	553.02	6.98	396.85	314.24	0.00	125.13	-127.00	5,145.97
2017	5,591.14	4,060.43	0.00	685.04	22.26	481.93	381.77	0.00	111.87	-126.45	2,201.17
2016	2,053.17	1,476.22	0.00	295.84	24.14	198.22	157.86	0.00	0.00	-16.57	856.22
2015	768.35	253.33	0.00	70.96	24.77	33.50	26.53	0.00	0.00	-17.71	568.27
2014	507.24	165.54	0.00	53.24	17.22	26.21	20.76	0.00	0.00	-14.88	380.06
2013	358.07	62.38	0.00	19.84	0.00	14.42	11.41	0.00	0.00	-0.09	315.44
2012	323.99	59.40	0.00	20.70	0.00	15.04	11.91	0.00	0.00	-0.09	285.20
2011	270.09	38.23	0.00	14.43	0.00	10.46	8.30	0.00	0.00	-0.08	246.21
2010	237.13	30.82	0.00	12.45	0.00	9.05	7.17	0.00	0.00	-0.08	218.68
2009	237.05	35.96	0.00	15.55	0.00	11.30	8.94	0.00	0.00	-0.08	216.56
2008	218.24	35.25	0.00	15.90	0.00	11.55	9.14	0.00	0.00	-0.08	198.81
2007	176.19	34.68	0.00	16.28	0.00	11.83	9.37	0.00	0.00	-0.09	157.70
2006	132.33	30.61	0.00	14.95	0.00	10.87	8.61	0.00	0.00	-0.08	116.59
2005	109.93	17.75	0.00	8.94	0.00	6.51	5.16	0.00	0.00	-0.08	101.04
2004	91.64	8.24	0.00	4.09	0.00	2.97	2.37	0.00	0.35	-0.08	87.76
2003	75.76	20.99	0.00	11.41	0.00	8.28	6.56	0.00	0.00	-0.08	66.10
2002	76.02	18.47	0.00	10.32	0.00	7.51	5.94	0.00	0.00	-0.08	67.79
2001	60.18	17.16	0.00	9.82	0.00	7.14	5.65	0.00	0.00	0.00	52.84
2000	49.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.31
1999	44.08	1.68	0.00	0.96	0.00	0.72	0.60	0.00	0.00	0.00	43.36
1998	39.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.01
1997	25.24	1.96	0.00	1.44	0.00	0.49	0.00	0.00	0.00	0.00	24.72
1996	16.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.53
1995	16.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.27
1994	7.97	0.28	0.00	0.19	0.00	0.11	0.07	0.00	0.00	0.00	7.88
1993	3.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.10
1992	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.77
1991	2.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.97
1990	2.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.90
1989	2.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.89
1988	2.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.39
1987	0.82	2.35	0.00	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1986	2.15	0.25	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1985	3.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.68
1984	2.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.05

1983	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1982	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1981	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1980	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1969	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,311,215.86	1,234,671.43	33,901.01	2,795.99	96.33	1,959.95	1,551.80	-74.51	3.20	-2,329.73		43,038.38

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 319-SUBLIMITY FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	753,459.04	718,749.20	20,181.76	168.34	0.00	122.16	96.49	-35.67	-233.19	-1,105.54	13,322.03
2019	14,001.75	9,153.90	0.44	385.08	0.56	279.14	220.78	-8.33	89.78	-96.40	5,217.54
2018	5,422.74	2,804.39	0.00	315.11	3.97	226.16	179.06	0.00	71.29	-72.38	2,932.37
2017	2,940.78	2,135.66	0.00	360.32	11.71	253.48	200.79	0.00	58.85	-66.52	1,157.77
2016	1,102.53	792.71	0.00	158.86	12.96	106.43	84.76	0.00	0.00	-8.90	459.78
2015	399.33	131.57	0.00	36.79	12.86	17.44	13.81	0.00	0.00	-9.21	295.34
2014	265.58	86.68	0.00	27.89	9.01	13.70	10.87	0.00	0.00	-7.79	199.00
2013	186.44	32.51	0.00	10.35	0.00	7.51	5.92	0.00	0.00	-0.05	164.23
2012	193.15	35.42	0.00	12.36	0.00	8.97	7.09	0.00	0.00	-0.05	170.04
2011	163.07	23.12	0.00	8.73	0.00	6.32	5.02	0.00	0.00	-0.05	148.63
2010	143.17	18.62	0.00	7.52	0.00	5.46	4.34	0.00	0.00	-0.05	132.02
2009	142.15	21.54	0.00	9.31	0.00	6.77	5.38	0.00	0.00	-0.05	129.87
2008	126.68	20.46	0.00	9.23	0.00	6.70	5.31	0.00	0.00	-0.05	115.40
2007	97.35	19.16	0.00	9.00	0.00	6.54	5.19	0.00	0.00	-0.05	87.14
2006	73.58	17.01	0.00	8.30	0.00	6.04	4.80	0.00	0.00	-0.05	64.82
2005	60.24	9.72	0.00	4.90	0.00	3.57	2.82	0.00	0.00	-0.05	55.37
2004	50.28	4.50	0.00	2.23	0.00	1.64	1.30	0.00	0.19	-0.04	48.16
2003	40.94	11.36	0.00	6.17	0.00	4.48	3.54	0.00	0.00	-0.04	35.71
2002	40.89	9.95	0.00	5.56	0.00	4.03	3.19	0.00	0.00	-0.04	36.46
2001	33.56	9.56	0.00	5.47	0.00	3.98	3.15	0.00	0.00	0.00	29.47
2000	27.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.18
1999	22.36	0.96	0.00	0.60	0.00	0.36	0.24	0.00	0.00	0.00	22.00
1998	16.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.23
1997	10.23	0.79	0.00	0.58	0.00	0.20	0.00	0.00	0.00	0.00	10.02
1996	6.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.88
1995	6.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.94
1994	2.36	0.09	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	2.33
1993	0.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.91
1992	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
1991	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1990	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1989	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1988	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1987	0.16	0.47	0.00	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1986	0.34	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1985	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1984	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88

1983	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1982	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1981	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1980	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1969	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
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	779,041.67	734,089.39	20,182.20	1,553.18	51.07	1,091.11	863.87	-44.00	-13.08	-1,367.31		24,898.88

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 320-TURNER FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,358,063.25	1,295,500.87	36,376.37	303.40	0.00	220.20	173.95	-64.27	-420.30	-1,992.63	24,012.21
2019	25,439.88	16,631.78	0.78	699.66	1.00	507.17	401.13	-15.13	163.15	-175.13	9,479.87
2018	9,737.54	5,035.83	0.00	565.88	7.15	406.11	321.52	0.00	128.03	-129.97	5,265.65
2017	5,662.80	4,112.49	0.00	693.87	22.55	488.10	386.63	0.00	113.31	-128.08	2,229.41
2016	2,013.80	1,447.92	0.00	290.17	23.65	194.42	154.80	0.00	0.00	-16.25	839.80
2015	755.19	248.93	0.00	69.69	24.35	32.94	26.09	0.00	0.00	-17.41	558.54
2014	490.22	160.00	0.00	51.46	16.64	25.32	20.05	0.00	0.00	-14.38	367.30
2013	338.05	58.90	0.00	18.74	0.00	13.59	10.78	0.00	0.00	-0.09	297.80
2012	306.16	56.11	0.00	19.54	0.00	14.20	11.27	0.00	0.00	-0.08	269.51
2011	254.16	36.01	0.00	13.62	0.00	9.84	7.81	0.00	0.00	-0.08	231.69
2010	223.15	29.01	0.00	11.73	0.00	8.53	6.73	0.00	0.00	-0.08	205.79
2009	214.61	32.56	0.00	14.09	0.00	10.21	8.12	0.00	0.00	-0.07	196.07
2008	190.22	30.74	0.00	13.87	0.00	10.04	7.97	0.00	0.00	-0.07	173.28
2007	139.48	27.43	0.00	12.88	0.00	9.37	7.41	0.00	0.00	-0.07	124.86
2006	104.27	24.09	0.00	11.75	0.00	8.58	6.79	0.00	0.00	-0.07	91.86
2005	86.05	13.86	0.00	6.97	0.00	5.10	4.05	0.00	0.00	-0.06	79.10
2004	70.34	6.33	0.00	3.15	0.00	2.29	1.81	0.00	0.27	-0.06	67.37
2003	57.47	15.93	0.00	8.66	0.00	6.29	4.97	0.00	0.00	-0.06	50.14
2002	55.63	13.52	0.00	7.56	0.00	5.49	4.35	0.00	0.00	-0.06	49.61
2001	45.24	12.90	0.00	7.38	0.00	5.36	4.25	0.00	0.00	0.00	39.72
2000	36.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.65
1999	32.62	1.32	0.00	0.84	0.00	0.48	0.36	0.00	0.00	0.00	32.14
1998	27.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.82
1997	18.15	1.43	0.00	1.05	0.00	0.35	0.00	0.00	0.00	0.00	17.77
1996	12.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.65
1995	12.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.24
1994	6.01	0.22	0.00	0.15	0.00	0.08	0.05	0.00	0.00	0.00	5.94
1993	1.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.31
1992	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34
1991	1.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.37
1990	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1989	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.36
1988	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
1987	0.37	1.07	0.00	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1986	0.99	0.12	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.97
1985	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74
1984	2.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.44

1983	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1982	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1981	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1980	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1977	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1976	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1969	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1,404,407.82	1,323,499.37	36,377.15	2,827.11	95.34	1,984.06	1,570.89	-79.40	-15.54	-2,474.70	44,788.77

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 321-WOODBURN FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,694,013.57	3,523,840.20	98,945.90	825.35	0.00	598.94	473.12	-174.81	-1,143.24	-5,420.10	65,314.67
2019	72,228.83	47,220.93	2.24	1,986.45	2.85	1,440.00	1,138.84	-42.98	463.15	-497.24	26,915.04
2018	28,054.67	14,508.66	0.00	1,630.31	20.59	1,170.03	926.39	0.00	368.87	-374.43	15,170.76
2017	16,456.70	11,951.34	0.00	2,016.46	65.56	1,418.45	1,123.62	0.00	329.25	-372.19	6,478.88
2016	6,070.52	4,364.60	0.00	874.61	71.31	586.07	466.73	0.00	0.00	-48.99	2,531.54
2015	2,201.46	725.61	0.00	203.11	70.97	96.06	76.06	0.00	0.00	-50.75	1,628.21
2014	1,415.50	461.99	0.00	148.65	48.07	73.10	57.89	0.00	0.00	-41.53	1,060.63
2013	979.43	170.61	0.00	54.24	0.00	39.43	31.22	0.00	0.00	-0.25	862.81
2012	876.55	160.67	0.00	55.98	0.00	40.68	32.23	0.00	0.00	-0.24	771.62
2011	757.53	107.20	0.00	40.45	0.00	29.42	23.30	0.00	0.00	-0.24	690.54
2010	665.08	86.48	0.00	34.95	0.00	25.39	20.10	0.00	0.00	-0.24	613.31
2009	698.24	105.91	0.00	45.82	0.00	33.28	26.35	0.00	0.00	-0.24	637.91
2008	625.87	101.05	0.00	45.57	0.00	33.10	26.21	0.00	0.00	-0.24	570.15
2007	465.23	91.56	0.00	42.99	0.00	31.24	24.71	0.00	0.00	-0.23	416.43
2006	351.16	81.22	0.00	39.66	0.00	28.84	22.83	0.00	0.00	-0.22	309.38
2005	289.98	46.85	0.00	23.61	0.00	17.17	13.60	0.00	0.00	-0.22	266.52
2004	237.14	21.36	0.00	10.63	0.00	7.71	6.10	0.00	0.90	-0.21	227.10
2003	195.25	54.08	0.00	29.38	0.00	21.37	16.91	0.00	0.00	-0.20	170.35
2002	185.99	45.20	0.00	25.25	0.00	18.36	14.54	0.00	0.00	-0.19	165.85
2001	153.46	43.76	0.00	25.04	0.00	18.20	14.41	0.00	0.00	0.00	134.74
2000	125.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.98
1999	109.89	4.08	0.00	2.40	0.00	1.80	1.44	0.00	0.00	0.00	108.21
1998	89.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	89.87
1997	56.48	4.43	0.00	3.26	0.00	1.08	0.00	0.00	0.00	0.00	55.31
1996	42.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.96
1995	40.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.82
1994	19.52	0.70	0.00	0.48	0.00	0.26	0.16	0.00	0.00	0.00	19.30
1993	7.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.20
1992	6.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.24
1991	6.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.23
1990	7.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.18
1989	5.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.98
1988	4.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.79
1987	2.14	6.14	0.00	5.15	0.00	0.00	0.00	0.00	0.00	0.00	1.15
1986	5.51	0.64	0.00	0.54	0.00	0.00	0.00	0.00	0.00	0.00	5.41
1985	9.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.38
1984	13.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.97

1983	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1982	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1981	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1980	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1977	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1976	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1975	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1974	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1969	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84
1968	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	3,827,480.02	3,604,205.27	98,948.14	8,170.34	279.35	5,729.98	4,536.76	-217.79	18.93	-6,807.95	125,490.14	

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 322-GATES FD, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	14.88	4.85	0.00	1.58	0.51	0.76	0.59	0.00	0.00	-0.44	11.17
2013	10.35	1.81	0.00	0.59	0.00	0.42	0.32	0.00	0.00	0.00	9.13
2012	9.52	1.76	0.00	0.62	0.00	0.45	0.33	0.00	0.00	0.00	8.38
2011	7.83	1.07	0.00	0.38	0.00	0.32	0.24	0.00	0.00	0.00	7.14
2010	6.87	0.90	0.00	0.36	0.00	0.25	0.21	0.00	0.00	0.00	6.33
2009	6.90	1.07	0.00	0.48	0.00	0.32	0.25	0.00	0.00	0.00	6.31
2008	6.28	0.98	0.00	0.43	0.00	0.35	0.27	0.00	0.00	0.00	5.73
2007	4.66	0.93	0.00	0.44	0.00	0.32	0.24	0.00	0.00	0.00	4.17
2006	3.48	0.81	0.00	0.40	0.00	0.28	0.22	0.00	0.00	0.00	3.07
2005	2.91	0.49	0.00	0.25	0.00	0.17	0.14	0.00	0.00	0.00	2.67
2004	2.42	0.22	0.00	0.11	0.00	0.08	0.06	0.00	0.01	0.00	2.32
2003	2.03	0.56	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00	1.77
	78.13	15.45	0.00	5.94	0.51	3.94	3.05	0.00	0.01	-0.44	68.19

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 323-JEFFERSON FD, BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	45.83	6.94	0.00	2.99	0.00	2.20	1.73	0.00	0.00	-0.02	41.86
2008	42.08	6.79	0.00	3.06	0.00	2.22	1.77	0.00	0.00	-0.02	38.33
2007	30.91	6.08	0.00	2.85	0.00	2.06	1.66	0.00	0.00	-0.02	27.66
2006	23.55	5.46	0.00	2.67	0.00	1.93	1.53	0.00	0.00	-0.02	20.74
2005	21.52	3.49	0.00	1.76	0.00	1.28	1.01	0.00	0.00	-0.02	19.77
2004	18.58	1.67	0.00	0.83	0.00	0.60	0.49	0.00	0.07	-0.02	17.79
2003	15.37	4.26	0.00	2.31	0.00	1.69	1.34	0.00	0.00	-0.02	13.40
	197.84	34.69	0.00	16.47	0.00	11.98	9.53	0.00	0.07	-0.14	179.55

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 324-KEIZER FD, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2007	111.36	21.90	0.00	10.26	0.00	7.49	5.93	0.00	0.00	-0.05	99.67
2006	73.38	16.98	0.00	8.28	0.00	6.03	4.77	0.00	0.00	-0.05	64.63
2005	69.19	11.20	0.00	5.66	0.00	4.09	3.24	0.00	0.00	-0.05	63.60
2004	56.81	5.10	0.00	2.53	0.00	1.85	1.47	0.00	0.22	-0.05	54.41
2003	46.97	13.01	0.00	7.06	0.00	5.15	4.07	0.00	0.00	-0.05	40.97
	357.71	68.19	0.00	33.79	0.00	24.61	19.48	0.00	0.22	-0.25	323.28

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 325-ST PAUL FD, BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2007	13.80	2.70	0.00	1.26	0.00	0.93	0.74	0.00	0.00	-0.01	12.35
2006	10.15	2.37	0.00	1.15	0.00	0.84	0.66	0.00	0.00	-0.01	8.92
2005	10.02	1.62	0.00	0.82	0.00	0.60	0.46	0.00	0.00	-0.01	9.21
2004	8.16	0.73	0.00	0.37	0.00	0.27	0.21	0.00	0.03	-0.01	7.82
2003	6.71	1.84	0.00	0.99	0.00	0.74	0.59	0.00	0.00	-0.01	5.85
	48.84	9.26	0.00	4.59	0.00	3.38	2.66	0.00	0.03	-0.05	44.15

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 326-WOODBURN FD BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	432,976.33	413,030.27	11,597.46	96.73	0.00	70.20	55.44	-20.50	-134.00	-635.29	7,655.55
2019	8,159.67	5,334.52	0.25	224.37	0.31	162.69	128.65	-4.86	52.34	-56.18	3,040.57
2018	3,249.22	1,680.33	0.00	188.80	2.39	135.53	107.28	0.00	42.73	-43.37	1,757.05
2017	1,620.41	1,176.78	0.00	198.55	6.46	139.66	110.64	0.00	32.42	-36.63	637.97
2016	741.05	532.84	0.00	106.80	8.72	71.53	56.97	0.00	0.00	-5.98	309.03
2015	359.24	118.43	0.00	33.17	11.59	15.68	12.40	0.00	0.00	-8.28	265.70
2014	154.02	50.28	0.00	16.18	5.23	7.95	6.29	0.00	0.00	-4.52	115.40
2013	105.14	18.35	0.00	5.83	0.00	4.22	3.33	0.00	0.00	-0.03	92.59
2012	77.29	14.21	0.00	4.97	0.00	3.58	2.83	0.00	0.00	-0.02	68.03
2011	109.88	15.56	0.00	5.90	0.00	4.25	3.38	0.00	0.00	-0.03	100.19
2010	96.47	12.55	0.00	5.07	0.00	3.69	2.92	0.00	0.00	-0.03	88.96
2009	102.69	15.59	0.00	6.74	0.00	4.89	3.87	0.00	0.00	-0.04	93.80
2008	94.97	15.36	0.00	6.94	0.00	5.01	3.97	0.00	0.00	-0.04	86.51
2007	71.86	14.15	0.00	6.64	0.00	4.83	3.82	0.00	0.00	-0.04	64.31
2006	56.56	13.09	0.00	6.40	0.00	4.65	3.67	0.00	0.00	-0.04	49.83
2005	48.14	7.76	0.00	3.90	0.00	2.86	2.26	0.00	0.00	-0.04	44.24
2004	39.15	3.53	0.00	1.76	0.00	1.27	1.01	0.00	0.15	-0.03	37.50
2003	32.89	9.11	0.00	4.95	0.00	3.60	2.85	0.00	0.00	-0.03	28.70
	448,094.98	422,062.71	11,597.71	923.70	34.70	646.09	511.58	-25.36	-6.36	-790.62	14,535.93

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 327-AURORA FD, LOCAL OPTION LEVY

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	59.55	9.03	0.00	3.90	0.00	2.85	2.24	0.00	0.00	-0.02	54.40
2008	52.85	8.53	0.00	3.86	0.00	2.79	2.21	0.00	0.00	-0.02	48.16
2007	39.24	7.73	0.00	3.63	0.00	2.63	2.08	0.00	0.00	-0.02	35.12
2006	28.62	6.59	0.00	3.21	0.00	2.36	1.87	0.00	0.00	-0.02	25.22
2005	22.94	3.73	0.00	1.88	0.00	1.36	1.07	0.00	0.00	-0.02	21.07
	203.20	35.61	0.00	16.48	0.00	11.99	9.47	0.00	0.00	-0.10	183.97

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 328-POLK FD #1, LOCAL OPTION LEVY

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2009	2.63	0.39	0.00	0.17	0.00	0.13	0.09	0.00	0.00	0.00	2.41
2008	2.50	0.40	0.00	0.20	0.00	0.13	0.10	0.00	0.00	0.00	2.30
2007	2.06	0.41	0.00	0.20	0.00	0.15	0.10	0.00	0.00	0.00	1.85
2006	1.88	0.41	0.00	0.19	0.00	0.16	0.14	0.00	0.00	0.00	1.66
2005	1.64	0.24	0.00	0.11	0.00	0.10	0.09	0.00	0.00	0.00	1.51
	10.71	1.85	0.00	0.87	0.00	0.67	0.52	0.00	0.00	0.00	9.73

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 329-STAYTON FD, BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	97.99	31.98	0.00	10.29	3.33	5.07	4.00	0.00	0.00	-2.87	73.43
2013	69.01	12.05	0.00	3.85	0.00	2.77	2.19	0.00	0.00	-0.02	60.79
2012	60.86	11.17	0.00	3.92	0.00	2.81	2.23	0.00	0.00	-0.02	53.59
2011	52.03	7.40	0.00	2.79	0.00	2.01	1.60	0.00	0.00	-0.02	47.40
2010	45.68	5.93	0.00	2.39	0.00	1.74	1.38	0.00	0.00	-0.02	42.12
2009	44.57	6.73	0.00	2.91	0.00	2.13	1.68	0.00	0.00	-0.02	40.73
2008	40.58	6.55	0.00	2.95	0.00	2.14	1.70	0.00	0.00	-0.02	36.96
2007	31.03	6.13	0.00	2.88	0.00	2.07	1.66	0.00	0.00	-0.02	27.76
2006	22.65	5.22	0.00	2.54	0.00	1.87	1.48	0.00	0.00	-0.01	19.96
2005	18.86	3.05	0.00	1.54	0.00	1.11	0.88	0.00	0.00	-0.01	17.34
	483.26	96.21	0.00	36.06	3.33	23.72	18.80	0.00	0.00	-3.03	420.08

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 330-TURNER FD, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	133.47	43.56	0.00	14.03	4.54	6.89	5.45	0.00	0.00	-3.92	100.02
2013	92.04	16.05	0.00	5.12	0.00	3.72	2.92	0.00	0.00	-0.02	81.09
2012	83.36	15.32	0.00	5.35	0.00	3.87	3.05	0.00	0.00	-0.02	73.37
2011	69.20	9.82	0.00	3.71	0.00	2.68	2.12	0.00	0.00	-0.02	63.07
2010	60.76	7.90	0.00	3.19	0.00	2.33	1.83	0.00	0.00	-0.02	56.03
2009	58.43	8.89	0.00	3.85	0.00	2.78	2.20	0.00	0.00	-0.02	53.37
2008	51.79	8.36	0.00	3.77	0.00	2.74	2.16	0.00	0.00	-0.02	47.18
2007	37.98	7.48	0.00	3.50	0.00	2.55	2.02	0.00	0.00	-0.02	33.98
2006	28.39	6.56	0.00	3.21	0.00	2.33	1.85	0.00	0.00	-0.02	25.02
2005	23.43	3.79	0.00	1.91	0.00	1.38	1.10	0.00	0.00	-0.02	21.53
	638.85	127.73	0.00	47.64	4.54	31.27	24.70	0.00	0.00	-4.10	554.66

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 331-HUBBARD FD, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	24.18	7.89	0.00	2.54	0.82	1.25	0.98	0.00	0.00	-0.71	18.12
2013	17.59	3.08	0.00	0.99	0.00	0.72	0.54	0.00	0.00	0.00	15.50
2012	16.54	3.05	0.00	1.07	0.00	0.76	0.60	0.00	0.00	0.00	14.56
2011	13.91	2.01	0.00	0.78	0.00	0.54	0.41	0.00	0.00	0.00	12.68
2010	12.21	1.60	0.00	0.64	0.00	0.46	0.37	0.00	0.00	0.00	11.25
2009	12.69	1.92	0.00	0.83	0.00	0.60	0.49	0.00	0.00	0.00	11.60
2008	11.87	1.88	0.00	0.83	0.00	0.64	0.50	0.00	0.00	0.00	10.82
2007	9.29	1.83	0.00	0.84	0.00	0.64	0.49	0.00	0.00	0.00	8.30
2006	7.38	1.71	0.00	0.83	0.00	0.61	0.47	0.00	0.00	0.00	6.50
2005	6.42	1.02	0.00	0.52	0.00	0.38	0.30	0.00	0.00	0.00	5.92
	132.08	25.99	0.00	9.87	0.82	6.60	5.15	0.00	0.00	-0.71	115.25

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 332-MILL CITY FD LOC OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	12.49	4.11	0.00	1.15	0.40	0.56	0.42	0.00	0.00	-0.29	9.24
2014	8.28	2.71	0.00	0.87	0.29	0.43	0.34	0.00	0.00	-0.24	6.20
2013	5.72	1.01	0.00	0.32	0.00	0.23	0.18	0.00	0.00	0.00	5.03
2012	5.16	0.96	0.00	0.34	0.00	0.23	0.19	0.00	0.00	0.00	4.54
2011	4.33	0.64	0.00	0.27	0.00	0.15	0.12	0.00	0.00	0.00	3.96
2010	3.80	0.45	0.00	0.17	0.00	0.15	0.13	0.00	0.00	0.00	3.52
2009	4.76	0.73	0.00	0.32	0.00	0.22	0.18	0.00	0.00	0.00	4.35
2008	4.15	0.71	0.00	0.34	0.00	0.20	0.16	0.00	0.00	0.00	3.78
2007	3.03	0.61	0.00	0.29	0.00	0.20	0.16	0.00	0.00	0.00	2.71
2006	2.35	0.53	0.00	0.25	0.00	0.20	0.16	0.00	0.00	0.00	2.07
	54.07	12.46	0.00	4.32	0.69	2.57	2.04	0.00	0.00	-0.53	45.40

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 333-MARION FD 1 LOC OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	119.15	16.87	0.00	6.38	0.00	4.63	3.65	0.00	0.00	-0.04	108.62
2010	104.61	13.59	0.00	5.49	0.00	3.98	3.17	0.00	0.00	-0.04	96.47
2009	103.58	15.70	0.00	6.78	0.00	4.94	3.92	0.00	0.00	-0.04	94.62
2008	93.24	15.07	0.00	6.80	0.00	4.93	3.90	0.00	0.00	-0.04	84.93
2007	69.92	13.77	0.00	6.46	0.00	4.69	3.72	0.00	0.00	-0.03	62.58
	490.50	75.00	0.00	31.91	0.00	23.17	18.36	0.00	0.00	-0.19	447.22

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 334-SALEM SUBURBAN FD BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	95,056.85	90,677.82	2,546.16	21.22	0.00	15.42	12.18	-4.51	-29.42	-139.47	1,680.70
2019	1,910.72	1,249.17	0.06	52.54	0.08	38.08	30.13	-1.14	12.24	-13.16	711.97
2018	751.22	388.47	0.00	43.63	0.54	31.33	24.81	0.00	9.89	-10.03	406.24
2017	460.78	334.63	0.00	56.46	1.83	39.71	31.47	0.00	9.22	-10.43	181.40
2016	174.92	125.77	0.00	25.19	2.06	16.90	13.45	0.00	0.00	-1.41	72.93
2015	67.27	22.18	0.00	6.22	2.18	2.93	2.34	0.00	0.00	-1.55	49.76
2014	45.56	14.89	0.00	4.81	1.55	2.34	1.86	0.00	0.00	-1.34	34.14
2013	32.09	5.64	0.00	1.83	0.00	1.28	1.00	0.00	0.00	-0.01	28.27
2012	29.75	5.46	0.00	1.90	0.00	1.39	1.09	0.00	0.00	-0.01	26.18
2011	25.12	3.51	0.00	1.31	0.00	0.97	0.80	0.00	0.00	-0.01	22.91
2010	22.05	2.87	0.00	1.17	0.00	0.84	0.66	0.00	0.00	-0.01	20.34
2009	23.26	3.54	0.00	1.53	0.00	1.10	0.88	0.00	0.00	-0.01	21.24
2008	17.45	2.81	0.00	1.26	0.00	0.93	0.73	0.00	0.00	-0.01	15.89
2007	12.38	2.43	0.00	1.13	0.00	0.84	0.66	0.00	0.00	-0.01	11.07
	98,629.42	92,839.19	2,546.22	220.20	8.24	154.06	122.06	-5.65	1.93	-177.46	3,283.04

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 335-MONITOR FD LOC OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2011	6.20	0.89	0.00	0.33	0.00	0.24	0.19	0.00	0.00	0.00	5.64
2010	5.44	0.70	0.00	0.28	0.00	0.21	0.17	0.00	0.00	0.00	5.02
2009	5.38	0.80	0.00	0.34	0.00	0.25	0.21	0.00	0.00	0.00	4.92
2008	5.01	0.81	0.00	0.36	0.00	0.27	0.20	0.00	0.00	0.00	4.56
2007	3.75	0.74	0.00	0.34	0.00	0.24	0.20	0.00	0.00	0.00	3.35
	25.78	3.94	0.00	1.65	0.00	1.21	0.97	0.00	0.00	0.00	23.49

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 336-MARION FD 1 BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,075,411.97	1,025,870.61	28,805.41	240.27	0.00	174.37	137.74	-50.90	-332.81	-1,577.91	19,014.60
2019	19,634.75	12,836.64	0.60	540.05	0.78	391.42	309.58	-11.68	125.89	-135.17	7,316.60
2018	7,823.34	4,045.88	0.00	454.61	5.75	326.29	258.34	0.00	102.85	-104.42	4,230.50
2017	4,703.65	3,415.95	0.00	576.35	18.74	405.40	321.15	0.00	94.11	-106.38	1,851.78
2016	1,782.45	1,281.59	0.00	256.84	20.95	172.09	137.03	0.00	0.00	-14.38	743.32
2015	675.91	222.77	0.00	62.34	21.79	29.50	23.35	0.00	0.00	-15.58	499.90
2014	452.75	147.74	0.00	47.53	15.38	23.39	18.52	0.00	0.00	-13.28	339.26
2013	326.00	56.80	0.00	18.06	0.00	13.12	10.40	0.00	0.00	-0.08	287.18
2012	249.57	45.80	0.00	15.99	0.00	11.58	9.15	0.00	0.00	-0.07	219.69
2011	214.33	30.32	0.00	11.44	0.00	8.32	6.59	0.00	0.00	-0.07	195.38
2010	188.18	24.47	0.00	9.90	0.00	7.18	5.68	0.00	0.00	-0.07	173.54
2009	217.39	33.00	0.00	14.28	0.00	10.35	8.20	0.00	0.00	-0.08	198.59
	1,111,680.29	1,048,011.57	28,806.01	2,247.66	83.39	1,573.01	1,245.73	-62.58	-9.96	-1,967.49	35,070.34

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 337-KEIZER FD, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	249.01	43.36	0.00	13.77	0.00	10.04	7.93	0.00	0.00	-0.06	219.36
2012	227.34	41.72	0.00	14.54	0.00	10.56	8.34	0.00	0.00	-0.06	200.10
2011	191.10	27.05	0.00	10.22	0.00	7.41	5.88	0.00	0.00	-0.06	174.21
2010	167.78	21.83	0.00	8.83	0.00	6.40	5.06	0.00	0.00	-0.06	154.72
2009	166.05	25.15	0.00	10.87	0.00	7.93	6.27	0.00	0.00	-0.06	151.71
	1,001.28	159.11	0.00	58.23	0.00	42.34	33.48	0.00	0.00	-0.30	900.10

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 338-ST PAUL FD, BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2013	27.29	4.73	0.00	1.50	0.00	1.10	0.88	0.00	0.00	-0.01	24.05
2012	21.75	3.95	0.00	1.36	0.00	1.02	0.81	0.00	0.00	-0.01	19.15
2011	21.17	2.99	0.00	1.13	0.00	0.82	0.66	0.00	0.00	-0.01	19.30
2010	18.58	2.43	0.00	0.99	0.00	0.70	0.56	0.00	0.00	-0.01	17.13
2009	17.49	2.68	0.00	1.17	0.00	0.82	0.66	0.00	0.00	-0.01	15.97
	106.28	16.78	0.00	6.15	0.00	4.46	3.57	0.00	0.00	-0.05	95.60

MARION COUNTY
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FOR DISTRICT 339-AURORA FD, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	727,091.74	693,596.56	19,475.50	162.45	0.00	117.89	93.12	-34.43	-225.03	-1,066.85	12,855.82
2019	13,821.79	9,036.27	0.43	380.16	0.55	275.55	217.92	-8.22	88.63	-95.16	5,150.50
2018	2,648.81	1,369.85	0.00	153.94	1.94	110.46	87.47	0.00	34.83	-35.36	1,432.37
2017	1,505.00	1,092.99	0.00	184.44	6.00	129.70	102.76	0.00	30.11	-34.03	592.53
2016	574.00	412.70	0.00	82.69	6.74	55.41	44.14	0.00	0.00	-4.63	239.36
2015	211.51	69.73	0.00	19.52	6.83	9.23	7.32	0.00	0.00	-4.88	156.42
2014	131.72	42.96	0.00	13.80	4.46	6.81	5.40	0.00	0.00	-3.86	98.70
2013	92.74	16.15	0.00	5.14	0.00	3.75	2.95	0.00	0.00	-0.02	81.71
2012	80.40	14.76	0.00	5.16	0.00	3.74	2.94	0.00	0.00	-0.02	70.78
2011	65.22	9.23	0.00	3.46	0.00	2.54	2.00	0.00	0.00	-0.02	59.43
2010	57.26	7.44	0.00	3.01	0.00	2.19	1.73	0.00	0.00	-0.02	52.81
	746,280.19	705,668.64	19,475.93	1,013.77	26.52	717.27	567.75	-42.65	-71.46	-1,244.85	20,790.43

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 340-MARION FD 1 LOC OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	618.13	203.78	0.00	57.06	19.92	26.96	21.34	0.00	0.00	-14.25	457.16
2014	406.47	132.61	0.00	42.64	13.79	21.00	16.64	0.00	0.00	-11.93	304.57
2013	283.21	49.36	0.00	15.70	0.00	11.40	9.02	0.00	0.00	-0.07	249.48
2012	258.39	47.39	0.00	16.52	0.00	11.98	9.50	0.00	0.00	-0.07	227.45
	1,566.20	433.14	0.00	131.92	33.71	71.34	56.50	0.00	0.00	-26.32	1,238.66

MARION COUNTY
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FOR DISTRICT 341-SUBLIMITY FD BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	133,328.71	127,186.62	3,571.26	29.80	0.00	21.61	17.08	-6.30	-41.25	-195.61	2,357.46
2019	2,532.30	1,655.52	0.09	69.63	0.09	50.48	39.92	-1.50	16.25	-17.44	943.63
2018	1,084.97	561.05	0.00	63.02	0.79	45.27	35.82	0.00	14.26	-14.49	586.71
2017	592.48	430.29	0.00	72.60	2.37	51.06	40.46	0.00	11.86	-13.40	233.25
2016	236.50	170.04	0.00	34.07	2.78	22.84	18.18	0.00	0.00	-1.91	98.62
2015	93.16	30.73	0.00	8.61	3.00	4.06	3.21	0.00	0.00	-2.15	68.89
2014	52.97	17.28	0.00	5.56	1.80	2.75	2.16	0.00	0.00	-1.55	39.70
2013	39.35	6.84	0.00	2.18	0.00	1.58	1.25	0.00	0.00	-0.01	34.68
2012	11.21	2.07	0.00	0.72	0.00	0.51	0.41	0.00	0.00	0.00	9.86
	137,971.65	130,060.44	3,571.35	286.19	10.83	200.16	158.49	-7.80	1.12	-246.56	4,372.80

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 342-MT ANGEL FD BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	120,770.26	115,206.72	3,234.89	27.00	0.00	19.57	15.47	-5.71	-37.38	-177.22	2,135.33
2019	2,175.22	1,422.07	0.08	59.79	0.08	43.37	34.32	-1.30	13.95	-14.97	810.54
2018	935.72	483.92	0.00	54.38	0.69	39.03	30.89	0.00	12.31	-12.48	506.01
2017	560.53	407.08	0.00	68.70	2.23	48.33	38.24	0.00	11.20	-12.68	220.67
2016	215.85	155.18	0.00	31.09	2.53	20.85	16.58	0.00	0.00	-1.74	90.02
2015	87.08	28.76	0.00	8.07	2.83	3.79	3.00	0.00	0.00	-2.01	64.38
2014	61.48	20.04	0.00	6.42	2.09	3.19	2.53	0.00	0.00	-1.80	46.06
2013	45.73	8.00	0.00	2.56	0.00	1.84	1.44	0.00	0.00	-0.01	40.28
	124,851.87	117,731.77	3,234.97	258.01	10.45	179.97	142.47	-7.01	0.08	-222.91	3,913.29

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 343-IDANHA FD, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	46,967.88	44,804.20	1,258.06	10.51	0.00	7.61	6.01	-2.21	-14.53	-68.91	830.48
2019	902.12	589.73	0.03	24.77	0.03	17.99	14.23	-0.55	5.78	-6.21	336.15
2018	350.23	181.14	0.00	20.37	0.26	14.60	11.56	0.00	4.60	-4.69	189.37
2017	208.40	151.34	0.00	25.53	0.83	17.98	14.22	0.00	4.17	-4.72	82.04
2016	77.11	55.43	0.00	11.09	0.90	7.45	5.94	0.00	0.00	-0.62	32.15
2015	28.61	9.45	0.00	2.65	0.92	1.24	0.97	0.00	0.00	-0.66	21.15
2014	18.82	6.16	0.00	2.01	0.64	0.96	0.76	0.00	0.00	-0.55	14.12
	48,553.17	45,797.45	1,258.09	96.93	3.58	67.83	53.69	-2.76	0.02	-86.36	1,505.46

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 344-KEIZER FD, LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,528,803.01	1,458,375.10	40,949.71	341.55	0.00	247.89	195.81	-72.35	-473.14	-2,243.17	27,031.09
2019	30,005.19	19,616.51	0.93	825.26	1.17	598.19	473.07	-17.85	192.40	-206.56	11,181.00
2018	11,821.26	6,113.47	0.00	686.98	8.68	493.00	390.34	0.00	155.43	-157.78	6,392.42
2017	6,893.09	5,005.98	0.00	844.63	27.45	594.13	470.63	0.00	137.91	-155.90	2,713.75
2016	2,497.05	1,795.34	0.00	359.76	29.34	241.08	191.98	0.00	0.00	-20.15	1,041.32
2015	921.82	303.83	0.00	85.04	29.71	40.22	31.84	0.00	0.00	-21.25	681.78
2014	601.47	196.31	0.00	63.16	20.43	31.06	24.60	0.00	0.00	-17.65	450.67
	1,581,542.89	1,491,406.54	40,950.64	3,206.38	116.78	2,245.57	1,778.27	-90.20	12.60	-2,822.46	49,492.03

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 345-POLK FD #1 BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,253.52	3,103.67	87.15	0.74	0.00	0.53	0.41	-0.14	-1.02	-4.77	57.51
2019	62.79	41.08	0.00	1.75	0.00	1.24	0.99	-0.04	0.39	-0.43	23.38
2018	24.43	12.63	0.00	1.41	0.01	1.02	0.80	0.00	0.31	-0.32	13.20
2017	17.43	12.68	0.00	2.14	0.06	1.49	1.19	0.00	0.33	-0.39	6.83
2016	5.69	4.07	0.00	0.81	0.06	0.54	0.45	0.00	0.00	-0.05	2.38
2015	2.76	0.94	0.00	0.28	0.08	0.11	0.07	0.00	0.00	-0.06	2.04
2014	1.65	0.56	0.00	0.19	0.05	0.08	0.04	0.00	0.00	-0.05	1.23
	3,368.27	3,175.63	87.15	7.32	0.26	5.01	3.95	-0.18	0.01	-6.07	106.57

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 346-POLK FD #1 LOCAL OPTION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	5,408.36	5,159.20	144.86	1.23	0.00	0.88	0.69	-0.23	-1.67	-7.95	95.67
2019	103.48	67.63	0.00	2.84	0.00	2.08	1.63	-0.06	0.67	-0.71	38.59
2018	40.05	20.68	0.00	2.28	0.02	1.68	1.33	0.00	0.52	-0.53	21.64
2017	25.11	18.22	0.00	3.09	0.10	2.16	1.71	0.00	0.51	-0.56	9.93
2016	9.17	6.61	0.00	1.32	0.11	0.89	0.70	0.00	0.00	-0.07	3.81
2015	3.40	1.14	0.00	0.33	0.09	0.12	0.11	0.00	0.00	-0.08	2.51
2014	2.23	0.73	0.00	0.24	0.08	0.11	0.11	0.00	0.00	-0.07	1.67
	5,591.80	5,274.21	144.86	11.33	0.40	7.92	6.28	-0.29	0.03	-9.97	173.82

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 347-AUMSVILLE FD BOND 2015

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	239,884.89	228,834.01	6,425.43	53.60	0.00	38.89	30.72	-11.35	-74.25	-351.96	4,241.48
2019	4,866.00	3,181.26	0.16	133.84	0.19	97.00	76.71	-2.90	31.20	-33.50	1,813.22
2018	2,023.75	1,046.61	0.00	117.62	1.50	84.41	66.82	0.00	26.62	-27.01	1,094.37
2017	1,145.78	832.10	0.00	140.37	4.57	98.76	78.24	0.00	22.93	-25.90	451.08
2016	425.10	305.62	0.00	61.25	5.00	41.04	32.70	0.00	0.00	-3.43	177.30
2015	160.10	52.76	0.00	14.75	5.16	7.00	5.54	0.00	0.00	-3.69	118.40
	248,505.62	234,252.36	6,425.59	521.43	16.42	367.10	290.73	-14.25	6.50	-445.49	7,895.85

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 348-GATES FD LOC OPT 2015

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	37,338.27	35,618.22	1,000.14	8.35	0.00	6.05	4.78	-1.78	-11.55	-54.78	660.16
2019	719.76	470.56	0.04	19.80	0.03	14.34	11.35	-0.43	4.62	-4.96	268.19
2018	279.30	144.43	0.00	16.23	0.21	11.63	9.24	0.00	3.68	-3.73	151.05
2017	164.06	119.12	0.00	20.10	0.67	14.16	11.22	0.00	3.27	-3.72	64.59
2016	60.46	43.42	0.00	8.67	0.70	5.86	4.64	0.00	0.00	-0.49	25.22
2015	22.42	7.39	0.00	2.07	0.72	0.97	0.78	0.00	0.00	-0.52	16.58
	38,584.27	36,403.14	1,000.18	75.22	2.33	53.01	42.01	-2.21	0.02	-68.20	1,185.79

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 349-JEFF. FD LOC OPT 2015

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	203,553.89	194,176.72	5,452.27	45.49	0.00	33.00	26.08	-9.63	-63.00	-298.67	3,599.09
2019	3,936.82	2,573.76	0.13	108.26	0.15	78.49	62.07	-2.34	25.26	-27.10	1,467.01
2018	364.71	188.64	0.00	21.21	0.28	15.21	12.03	0.00	4.80	-4.87	197.21
2017	216.23	157.07	0.00	26.53	0.87	18.65	14.73	0.00	4.33	-4.90	85.12
2016	78.84	56.75	0.00	11.40	0.93	7.60	6.05	0.00	0.00	-0.64	32.85
2015	29.22	9.62	0.00	2.68	0.93	1.27	1.01	0.00	0.00	-0.67	21.61
	208,179.71	197,162.56	5,452.40	215.57	3.16	154.22	121.97	-11.97	-28.61	-336.85	5,402.89

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 350-STAYTON FD BOND 2015

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	4,334.36	2,833.68	0.15	119.21	0.17	86.40	68.36	-2.57	27.80	-29.83	1,615.14
2018	1,702.83	880.64	0.00	98.98	1.25	71.02	56.22	0.00	22.38	-22.71	920.84
2017	1,031.55	749.15	0.00	126.42	4.11	88.91	70.43	0.00	20.64	-23.33	406.13
2016	395.22	284.19	0.00	56.97	4.65	38.14	30.37	0.00	0.00	-3.19	164.81
2015	145.27	47.93	0.00	13.43	4.68	6.33	5.00	0.00	0.00	-3.35	107.42
	7,609.23	4,795.59	0.15	415.01	14.86	290.80	230.38	-2.57	70.82	-82.41	3,214.34

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 351-SILVERTON FD BOND '15

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	350,109.24	333,980.66	9,377.83	78.23	0.00	56.75	44.84	-16.58	-108.35	-513.71	6,190.34
2019	6,663.14	4,356.16	0.21	183.24	0.26	132.85	105.05	-3.97	42.70	-45.89	2,482.85
2018	2,629.06	1,359.68	0.00	152.83	1.93	109.63	86.81	0.00	34.57	-35.08	1,421.70
2017	1,584.06	1,150.40	0.00	194.11	6.31	136.52	108.16	0.00	31.68	-35.83	623.62
2016	615.11	442.27	0.00	88.64	7.22	59.38	47.28	0.00	0.00	-4.96	256.52
	361,600.61	341,289.17	9,378.04	697.05	15.72	495.13	392.14	-20.55	0.60	-635.47	10,975.03

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 352-HUBBARD FD BOND 2015

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	87,881.81	83,833.35	2,353.97	19.65	0.00	14.24	11.25	-4.17	-27.19	-128.94	1,553.84
2019	1,745.40	1,141.08	0.06	47.97	0.08	34.80	27.53	-1.05	11.19	-12.02	650.35
2018	710.72	367.56	0.00	41.31	0.53	29.64	23.46	0.00	9.35	-9.49	384.33
2017	432.52	314.10	0.00	52.99	1.72	37.27	29.54	0.00	8.65	-9.77	170.29
2016	169.25	121.68	0.00	24.40	2.00	16.34	13.00	0.00	0.00	-1.37	70.60
2015	70.06	23.10	0.00	6.46	2.25	3.05	2.42	0.00	0.00	-1.61	51.81
	91,009.76	85,800.87	2,354.03	192.78	6.58	135.34	107.20	-5.22	2.00	-163.20	2,881.22

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 353-MARION FD 1 LOC OPT 16

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	48,336.99	31,601.18	1.49	1,329.35	1.90	963.68	762.13	-28.77	309.96	-332.75	18,012.11
2018	18,879.66	9,763.72	0.00	1,097.11	13.85	787.39	623.43	0.00	248.25	-251.98	10,209.32
2017	11,057.66	8,030.41	0.00	1,354.92	44.04	953.09	754.98	0.00	221.24	-250.10	4,353.31
2016	4,071.51	2,927.34	0.00	586.62	47.83	393.09	313.02	0.00	0.00	-32.86	1,697.93
	82,345.82	52,322.65	1.49	4,368.00	107.62	3,097.25	2,453.56	-28.77	779.45	-867.69	34,272.67

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 354-KEIZER FD BOND 2016

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	381,684.88	364,101.68	10,223.60	85.28	0.00	61.87	48.89	-18.06	-118.12	-560.04	6,748.65
2019	4,266.90	2,789.55	0.14	117.34	0.16	85.07	67.27	-2.54	27.36	-29.37	1,590.00
2018	2,618.76	1,354.34	0.00	152.22	1.93	109.19	86.47	0.00	34.44	-34.95	1,416.13
2017	1,579.60	1,147.14	0.00	193.54	6.29	136.14	107.86	0.00	31.60	-35.72	621.88
2016	563.75	405.30	0.00	81.20	6.62	54.43	43.35	0.00	0.00	-4.55	235.10
	390,713.89	369,798.01	10,223.74	629.58	15.00	446.70	353.84	-20.60	-24.72	-664.63	10,611.76

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 355-MILL CITY FD LOC OPT 16

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	12,405.27	11,833.80	332.27	2.76	0.00	2.01	1.58	-0.60	-3.82	-18.18	219.36
2019	241.33	157.78	0.02	6.63	0.00	4.81	3.80	-0.15	1.54	-1.67	89.88
2018	93.67	48.44	0.00	5.45	0.07	3.91	3.09	0.00	1.23	-1.25	50.66
2017	54.86	39.85	0.00	6.74	0.22	4.73	3.74	0.00	1.08	-1.24	21.59
2016	19.92	14.32	0.00	2.88	0.23	1.92	1.52	0.00	0.00	-0.16	8.32
	12,815.05	12,094.19	332.29	24.46	0.52	17.38	13.73	-0.75	0.03	-22.50	389.81

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 356-WOODBURN FD LOCAL OPT

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	709,115.71	676,448.63	18,994.00	158.43	0.00	114.98	90.81	-33.58	-219.45	-1,040.43	12,538.06
2019	13,804.58	9,024.99	0.43	379.64	0.54	275.21	217.66	-8.22	88.51	-95.03	5,144.06
	722,920.29	685,473.62	18,994.43	538.07	0.54	390.19	308.47	-41.80	-130.94	-1,135.46	17,682.12

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 357-HUBBARD FD LOCAL OPT

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	341,455.67	325,725.71	9,146.07	76.27	0.00	55.38	43.72	-16.16	-105.65	-501.01	6,037.33
	341,455.67	325,725.71	9,146.07	76.27	0.00	55.38	43.72	-16.16	-105.65	-501.01	6,037.33

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 392-LIB SALEM HGTS FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 394-ROSEDALE FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 395-SANTIAM CANYON HILLS FD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 400-GERVAIS UHS #1

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1992	6.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.68
1991	7.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.40
1990	7.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.68
1989	7.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.52
1988	5.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.62
1987	2.05	5.89	0.00	4.94	0.00	0.00	0.00	0.00	0.00	0.00	1.10
1986	5.61	0.65	0.00	0.55	0.00	0.00	0.00	0.00	0.00	0.00	5.51
1985	8.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.32
1984	12.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.26
1983	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1982	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1981	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
1980	1.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.45
1977	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1976	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1975	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1974	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.49
1969	5.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.12
1968	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	75.70	6.54	0.00	5.49	0.00	0.00	0.00	0.00	0.00	0.00	74.65

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 401-STAYTON UNION HI

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	36.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.03
1994	14.23	0.51	0.00	0.34	0.00	0.20	0.12	0.00	0.00	0.00	14.06
1993	7.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.07
1992	7.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.64
1991	9.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.24
1990	10.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.11
1989	7.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.76
1988	6.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.10
1987	2.84	8.16	0.00	6.84	0.00	0.00	0.00	0.00	0.00	0.00	1.52
1986	7.93	0.92	0.00	0.77	0.00	0.00	0.00	0.00	0.00	0.00	7.78
1985	17.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.44
1984	25.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.99
1983	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
1982	1.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.36
1981	1.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.23
1980	1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.92
1977	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1976	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
1975	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1974	3.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.44
1969	4.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.48
1968	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
	167.59	9.59	0.00	7.95	0.00	0.20	0.12	0.00	0.00	0.00	165.95

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 402-CASCADE UNION HIGH 5

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1993	9.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.42
1992	9.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.58
1991	11.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.23
1990	10.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.13
1989	10.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.41
1988	6.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.44
1987	3.07	8.82	0.00	7.39	0.00	0.00	0.00	0.00	0.00	0.00	1.64
1986	8.83	1.02	0.00	0.86	0.00	0.00	0.00	0.00	0.00	0.00	8.67
1985	16.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.03
1984	23.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.54
1983	1.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.49
1982	1.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.53
1981	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
1980	2.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.91
1977	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
1976	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.79
1975	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1974	8.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.26
1969	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.75
1968	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
	136.62	9.84	0.00	8.25	0.00	0.00	0.00	0.00	0.00	0.00	135.03

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 403-SILVERTON UNION HI

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	51.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.52
1995	54.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.64
1994	27.29	0.97	0.00	0.66	0.00	0.37	0.22	0.00	0.00	0.00	26.98
1993	7.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.83
1992	7.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.93
1991	8.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.72
1990	8.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.61
1989	8.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.59
1988	6.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.57
1987	2.90	8.34	0.00	6.99	0.00	0.00	0.00	0.00	0.00	0.00	1.55
1986	7.48	0.87	0.00	0.73	0.00	0.00	0.00	0.00	0.00	0.00	7.34
1985	11.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.89
1984	18.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.81
1983	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
1982	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
1981	1.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.30
1980	2.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.14
1977	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1976	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1975	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1974	4.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.56
1969	10.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.51
1968	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
	245.54	10.18	0.00	8.38	0.00	0.37	0.22	0.00	0.00	0.00	243.74

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 408-GERVAIS SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,822,526.34	2,692,861.55	75,602.70	992.12	0.00	457.65	0.00	-133.55	-873.52	-4,141.40	49,905.73
2019	55,077.78	36,876.54	1.69	2,383.18	2.17	1,098.06	0.00	-32.78	353.17	-379.15	20,523.97
2018	20,717.09	11,398.09	0.00	1,888.02	15.21	864.01	0.00	0.00	272.39	-276.49	11,202.92
2017	12,181.05	9,677.94	0.00	2,324.26	48.52	1,049.90	0.00	0.00	243.71	-275.50	4,795.58
2016	4,518.76	3,596.32	0.00	998.47	53.09	436.26	0.00	0.00	0.00	-36.47	1,884.44
2015	1,646.64	599.65	0.00	208.83	53.09	71.85	0.00	0.00	0.00	-37.96	1,217.86
2014	1,073.20	394.17	0.00	156.61	36.44	55.41	0.00	0.00	0.00	-31.49	804.15
2013	753.13	155.23	0.00	65.74	0.00	30.30	0.00	0.00	0.00	-0.19	663.45
2012	680.83	149.83	0.00	68.52	0.00	31.61	0.00	0.00	0.00	-0.18	599.34
2011	578.02	99.58	0.00	48.65	0.00	22.45	0.00	0.00	0.00	-0.18	526.91
2010	507.48	81.33	0.00	42.01	0.00	19.37	0.00	0.00	0.00	-0.18	467.98
2009	515.77	97.68	0.00	53.28	0.00	24.60	0.00	0.00	0.00	-0.18	471.19
2008	486.79	98.94	0.00	55.81	0.00	25.76	0.00	0.00	0.00	-0.18	443.48
2007	411.50	102.84	0.00	59.86	0.00	27.62	0.00	0.00	0.00	-0.20	368.32
2006	313.67	92.96	0.00	55.84	0.00	25.76	0.00	0.00	0.00	-0.20	276.35
2005	258.17	53.83	0.00	33.14	0.00	15.29	0.00	0.00	0.00	-0.19	237.29
2004	221.44	25.64	0.00	15.62	0.00	7.20	0.00	0.00	0.84	-0.19	212.07
2003	184.27	67.01	0.00	43.71	0.00	20.15	0.00	0.00	0.00	-0.19	160.78
2002	187.67	60.30	0.00	40.17	0.00	18.52	0.00	0.00	0.00	-0.19	167.35
2001	155.27	58.86	0.00	39.92	0.00	18.41	0.00	0.00	0.00	0.00	136.33
2000	127.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127.28
1999	115.17	5.78	0.00	3.98	0.00	1.90	0.00	0.00	0.00	0.00	113.37
1998	102.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102.39
1997	67.39	5.27	0.00	3.88	0.00	1.29	0.00	0.00	0.00	0.00	66.00
1996	44.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.29
1995	42.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.91
1994	27.43	1.20	0.00	0.89	0.00	0.37	0.00	0.00	0.00	0.00	27.12
1993	13.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.55
	2,923,535.28	2,756,560.54	75,604.39	9,582.51	208.52	4,323.74	0.00	-166.33	-3.41	-5,180.71	95,602.40

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 410-CASCADE SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,188,999.69	5,904,681.66	165,775.31	2,175.49	0.00	1,003.45	0.00	-292.86	-1,915.37	-9,080.90	109,429.07
2019	117,593.50	78,733.03	3.64	5,088.20	4.63	2,344.40	0.00	-69.96	754.06	-809.53	43,819.60
2018	44,751.51	24,621.21	0.00	4,078.29	32.81	1,866.38	0.00	0.00	588.39	-597.26	24,199.72
2017	25,933.09	20,604.02	0.00	4,948.24	103.31	2,235.26	0.00	0.00	518.87	-586.52	10,209.66
2016	9,381.98	7,466.81	0.00	2,073.04	110.21	905.77	0.00	0.00	0.00	-75.71	3,912.50
2015	3,469.90	1,263.60	0.00	440.06	111.89	151.40	0.00	0.00	0.00	-79.99	2,566.37
2014	2,245.61	824.81	0.00	327.69	76.27	115.97	0.00	0.00	0.00	-65.88	1,682.61
2013	1,565.13	322.48	0.00	136.53	0.00	63.02	0.00	0.00	0.00	-0.40	1,378.78
2012	1,408.17	309.90	0.00	141.69	0.00	65.38	0.00	0.00	0.00	-0.38	1,239.58
2011	1,178.89	203.09	0.00	99.20	0.00	45.80	0.00	0.00	0.00	-0.37	1,074.63
2010	1,035.03	165.84	0.00	85.66	0.00	39.52	0.00	0.00	0.00	-0.37	954.48
2009	1,004.89	190.33	0.00	103.83	0.00	47.92	0.00	0.00	0.00	-0.35	918.04
2008	905.77	184.15	0.00	103.86	0.00	47.91	0.00	0.00	0.00	-0.34	825.14
2007	660.39	165.05	0.00	96.11	0.00	44.32	0.00	0.00	0.00	-0.32	591.13
2006	493.23	146.17	0.00	87.80	0.00	40.50	0.00	0.00	0.00	-0.32	434.54
2005	401.82	83.75	0.00	51.55	0.00	23.80	0.00	0.00	0.00	-0.30	369.32
2004	326.98	37.83	0.00	23.04	0.00	10.63	0.00	0.00	1.24	-0.29	313.14
2003	270.78	98.47	0.00	64.23	0.00	29.62	0.00	0.00	0.00	-0.28	236.26
2002	265.15	85.19	0.00	56.74	0.00	26.17	0.00	0.00	0.00	-0.27	236.43
2001	217.99	82.63	0.00	56.04	0.00	25.85	0.00	0.00	0.00	0.00	191.40
2000	178.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178.30
1999	160.87	8.09	0.00	5.63	0.00	2.64	0.00	0.00	0.00	0.00	158.41
1998	136.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	136.52
1997	89.27	6.99	0.00	5.14	0.00	1.71	0.00	0.00	0.00	0.00	87.42
1996	60.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.79
1995	54.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.41
1994	36.25	1.59	0.00	1.18	0.00	0.49	0.00	0.00	0.00	0.00	35.84
	6,402,825.91	6,040,286.69	165,778.95	20,249.24	439.12	9,137.91	0.00	-362.82	-52.81	-11,299.78	205,294.09

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 412-SILVER FALLS SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	8,039,502.97	7,670,174.18	215,341.93	2,825.93	0.00	1,303.50	0.00	-380.43	-2,488.06	-11,796.08	142,148.22
2019	155,817.26	104,325.14	4.82	6,742.10	6.14	3,106.45	0.00	-92.70	999.17	-1,072.65	58,063.22
2018	60,259.70	33,153.45	0.00	5,491.58	44.19	2,513.16	0.00	0.00	792.30	-804.25	32,585.88
2017	35,121.46	27,904.22	0.00	6,701.44	139.89	3,027.23	0.00	0.00	702.69	-794.34	13,827.03
2016	12,738.76	10,138.38	0.00	2,814.78	149.67	1,229.85	0.00	0.00	0.00	-102.80	5,312.36
2015	4,705.35	1,713.54	0.00	596.76	151.72	205.29	0.00	0.00	0.00	-108.47	3,480.10
2014	3,050.99	1,120.56	0.00	445.19	103.62	157.57	0.00	0.00	0.00	-89.51	2,286.11
2013	2,132.10	439.41	0.00	186.08	0.00	85.83	0.00	0.00	0.00	-0.54	1,878.23
2012	2,401.10	528.46	0.00	241.64	0.00	111.46	0.00	0.00	0.00	-0.65	2,113.63
2011	2,035.84	350.77	0.00	171.36	0.00	79.04	0.00	0.00	0.00	-0.64	1,855.79
2010	1,787.40	286.39	0.00	147.91	0.00	68.24	0.00	0.00	0.00	-0.63	1,648.29
2009	1,773.18	335.87	0.00	183.26	0.00	84.53	0.00	0.00	0.00	-0.61	1,619.96
2008	1,606.52	326.57	0.00	184.21	0.00	84.97	0.00	0.00	0.00	-0.60	1,463.56
2007	1,147.68	286.83	0.00	167.01	0.00	77.04	0.00	0.00	0.00	-0.56	1,027.30
2006	896.12	265.53	0.00	159.47	0.00	73.60	0.00	0.00	0.00	-0.57	789.49
2005	743.99	155.08	0.00	95.47	0.00	44.05	0.00	0.00	0.00	-0.56	683.82
2004	601.81	69.65	0.00	42.42	0.00	19.57	0.00	0.00	2.28	-0.53	576.33
2003	488.66	177.67	0.00	115.88	0.00	53.47	0.00	0.00	0.00	-0.50	426.37
2002	478.01	153.56	0.00	102.28	0.00	47.19	0.00	0.00	0.00	-0.49	426.24
2001	391.93	148.55	0.00	100.75	0.00	46.48	0.00	0.00	0.00	0.00	344.13
2000	311.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	311.01
1999	268.13	13.55	0.00	9.44	0.00	4.32	0.00	0.00	0.00	0.00	264.02
1998	250.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.67
1997	165.45	12.95	0.00	9.52	0.00	3.18	0.00	0.00	0.00	0.00	162.02
1996	30.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.17
1995	27.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.45
1994	20.74	0.91	0.00	0.67	0.00	0.28	0.00	0.00	0.00	0.00	20.50
1993	8.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.58
1992	9.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.01
1991	10.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.25
1990	9.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.91
1989	10.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.02
1988	7.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.66
1987	3.41	9.82	0.00	8.23	0.00	0.00	0.00	0.00	0.00	0.00	1.82
1986	7.70	0.89	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	7.56
1985	16.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.06
1984	22.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.53

1983	1.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.42
1982	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
1981	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1980	3.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.13
1977	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1976	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1975	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1974	4.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.92
1969	4.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.82
1968	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
	8,328,878.08	7,852,091.93	215,346.75	27,544.13	595.23	12,426.30	0.00	-473.13	8.38	-14,774.98		273,743.80

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 413-SUBLIMITY SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	12.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.01
1994	7.23	0.27	0.00	0.19	0.00	0.09	0.06	0.00	0.00	0.00	7.15
1993	3.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.12
1992	2.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.27
1991	2.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.53
1990	2.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.87
1989	2.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.79
1988	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1987	0.90	2.59	0.00	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1986	2.57	0.30	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	2.52
1985	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.47
1984	6.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.08
1983	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1982	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1981	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1980	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1977	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1976	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1975	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1974	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1969	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
1968	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	52.38	3.16	0.00	2.61	0.00	0.09	0.06	0.00	0.00	0.00	51.83

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 414-EVERGREEN SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
1995	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99
1994	0.69	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.68
1993	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1992	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1991	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1990	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1989	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1988	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1987	0.16	0.48	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1986	0.33	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1985	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
1984	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
1983	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1982	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1981	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1980	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1969	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	7.79	0.54	0.00	0.44	0.00	0.01	0.01	0.00	0.00	0.00	7.69

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 415-AUMSVILLE SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1994	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1993	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52
1992	3.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.59
1991	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
1990	4.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.08
1989	3.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.96
1988	2.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.99
1987	1.32	3.79	0.00	3.18	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1986	3.44	0.39	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	3.38
1985	6.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.02
1984	8.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.36
1983	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1982	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1981	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
1980	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
1977	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1976	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1975	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1974	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42
1969	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75
1968	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	49.72	4.18	0.00	3.51	0.00	0.00	0.00	0.00	0.00	0.00	49.05

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 416-SCHOOL #13 PIONEER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1992	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1991	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1990	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1989	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1988	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1987	0.16	0.45	0.00	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1986	0.43	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1985	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1984	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
1983	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1982	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1981	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1980	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1969	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	5.42	0.50	0.00	0.42	0.00	0.00	0.00	0.00	0.00	0.00	5.34

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 417-JEFFERSON SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,337,475.21	2,230,093.32	62,610.40	821.61	0.00	379.01	0.00	-110.61	-723.40	-3,429.69	41,329.39
2019	45,281.23	30,317.37	1.40	1,959.29	1.78	902.74	0.00	-26.93	290.37	-311.71	16,873.48
2018	17,691.11	9,733.23	0.00	1,612.24	12.97	737.81	0.00	0.00	232.62	-236.11	9,566.63
2017	10,394.72	8,258.69	0.00	1,983.40	41.41	895.94	0.00	0.00	207.97	-235.09	4,092.31
2016	3,779.74	3,008.16	0.00	835.17	44.40	364.90	0.00	0.00	0.00	-30.50	1,576.25
2015	1,402.72	510.78	0.00	177.88	45.23	61.20	0.00	0.00	0.00	-32.34	1,037.48
2014	922.91	338.97	0.00	134.69	31.35	47.67	0.00	0.00	0.00	-27.08	691.55
2013	645.93	133.11	0.00	56.36	0.00	26.01	0.00	0.00	0.00	-0.16	569.02
2012	573.52	126.27	0.00	57.75	0.00	26.61	0.00	0.00	0.00	-0.15	504.85
2011	486.19	83.78	0.00	40.93	0.00	18.87	0.00	0.00	0.00	-0.15	443.19
2010	426.86	68.39	0.00	35.31	0.00	16.30	0.00	0.00	0.00	-0.15	393.63
2009	417.94	79.18	0.00	43.20	0.00	19.91	0.00	0.00	0.00	-0.14	381.82
2008	376.57	76.53	0.00	43.16	0.00	19.92	0.00	0.00	0.00	-0.14	343.06
2007	272.84	68.19	0.00	39.70	0.00	18.33	0.00	0.00	0.00	-0.13	244.22
2006	199.79	59.21	0.00	35.56	0.00	16.42	0.00	0.00	0.00	-0.13	176.01
2005	172.39	35.94	0.00	22.13	0.00	10.20	0.00	0.00	0.00	-0.13	158.45
2004	143.06	16.55	0.00	10.08	0.00	4.66	0.00	0.00	0.54	-0.13	137.00
2003	118.40	43.04	0.00	28.07	0.00	12.97	0.00	0.00	0.00	-0.12	103.31
2002	137.43	44.15	0.00	29.41	0.00	13.56	0.00	0.00	0.00	-0.14	122.55
2001	110.87	42.02	0.00	28.50	0.00	13.15	0.00	0.00	0.00	0.00	97.35
2000	92.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	92.94
1999	89.41	4.47	0.00	3.12	0.00	1.44	0.00	0.00	0.00	0.00	88.06
1998	76.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.32
1997	48.29	3.79	0.00	2.79	0.00	0.92	0.00	0.00	0.00	0.00	47.29
1996	31.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.37
1995	27.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.60
1994	17.39	0.76	0.00	0.56	0.00	0.24	0.00	0.00	0.00	0.00	17.19
1993	7.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.84
1992	7.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.99
1991	9.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.26
1990	11.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.97
1989	11.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.42
1988	9.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.81
1987	4.30	12.37	0.00	10.37	0.00	0.00	0.00	0.00	0.00	0.00	2.30
1986	11.70	1.36	0.00	1.14	0.00	0.00	0.00	0.00	0.00	0.00	11.48
1985	20.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.94
1984	30.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.23

1983	1.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.89
1982	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
1981	1.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1980	3.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.71
1977	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1976	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1975	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1974	3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.26
1969	4.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.20
1968	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
	2,421,556.47	2,283,159.63	62,611.80	8,012.42	177.14	3,608.78	0.00	-137.54	8.10	-4,304.19		79,363.82

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 418-N MARION SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,980,039.27	3,797,199.20	106,607.24	1,398.99	0.00	645.33	0.00	-188.34	-1,231.74	-5,839.77	70,371.97
2019	76,207.25	51,023.46	2.36	3,297.47	3.00	1,519.29	0.00	-45.34	488.68	-524.62	28,397.62
2018	29,684.28	16,331.60	0.00	2,705.19	21.78	1,238.00	0.00	0.00	390.29	-396.17	16,051.99
2017	23,560.39	18,718.86	0.00	4,495.50	93.84	2,030.74	0.00	0.00	471.38	-532.87	9,275.54
2016	8,711.36	6,933.06	0.00	1,924.84	102.34	841.04	0.00	0.00	0.00	-70.30	3,632.84
2015	3,235.76	1,178.33	0.00	410.35	104.34	141.19	0.00	0.00	0.00	-74.59	2,393.19
2014	2,091.91	768.33	0.00	305.23	71.04	108.05	0.00	0.00	0.00	-61.38	1,567.43
2013	1,474.69	303.88	0.00	128.68	0.00	59.37	0.00	0.00	0.00	-0.37	1,299.12
2012	1,297.85	285.63	0.00	130.59	0.00	60.25	0.00	0.00	0.00	-0.35	1,142.46
2011	1,036.85	178.65	0.00	87.28	0.00	40.25	0.00	0.00	0.00	-0.33	945.15
2010	910.32	145.83	0.00	75.32	0.00	34.76	0.00	0.00	0.00	-0.32	839.49
2009	902.64	170.96	0.00	93.27	0.00	43.03	0.00	0.00	0.00	-0.31	824.64
2008	817.42	166.15	0.00	93.72	0.00	43.24	0.00	0.00	0.00	-0.31	744.68
2007	615.54	153.85	0.00	89.58	0.00	41.32	0.00	0.00	0.00	-0.30	550.97
2006	459.82	136.28	0.00	81.84	0.00	37.76	0.00	0.00	0.00	-0.29	405.09
2005	377.33	78.67	0.00	48.43	0.00	22.34	0.00	0.00	0.00	-0.28	346.81
2004	308.49	35.69	0.00	21.74	0.00	10.04	0.00	0.00	1.17	-0.27	295.44
2003	254.18	92.42	0.00	60.27	0.00	27.82	0.00	0.00	0.00	-0.26	221.77
2002	247.13	79.40	0.00	52.88	0.00	24.39	0.00	0.00	0.00	-0.26	220.35
2001	197.26	74.77	0.00	50.71	0.00	23.39	0.00	0.00	0.00	0.00	173.20
2000	180.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	180.28
1999	170.14	8.63	0.00	5.99	0.00	2.76	0.00	0.00	0.00	0.00	167.50
1998	93.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.89
1997	50.41	3.94	0.00	2.90	0.00	0.97	0.00	0.00	0.00	0.00	49.37
1996	35.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35.51
1995	33.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.32
1994	38.88	1.69	0.00	1.25	0.00	0.53	0.00	0.00	0.00	0.00	38.44
1993	15.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.09
1992	15.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.88
1991	19.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.20
1990	20.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.82
1989	18.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.99
1988	15.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.83
1987	7.21	20.71	0.00	17.36	0.00	0.00	0.00	0.00	0.00	0.00	3.86
1986	19.80	2.29	0.00	1.92	0.00	0.00	0.00	0.00	0.00	0.00	19.43
1985	30.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.40
1984	48.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.20

1983	2.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.94
1982	3.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.04
1981	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20
1980	6.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.08
1977	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
1976	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15
1975	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1974	6.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.56
1969	7.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.77
1968	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
	4,133,276.10	3,894,092.28	106,609.60	15,581.30	396.34	6,995.86	0.00	-233.68	119.78	-7,503.35		140,538.27

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 419-SCHOOL #20 MARION

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1993	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1992	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1991	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
1990	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
1989	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
1988	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
1987	0.29	0.84	0.00	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1986	0.75	0.08	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1985	1.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33
1984	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.80
1983	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1982	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1981	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1980	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1977	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1976	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1975	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1969	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	10.12	0.92	0.00	0.77	0.00	0.00	0.00	0.00	0.00	0.00	9.97

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 420-SALEM-KEIZER SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	78,619,583.01	75,007,857.72	2,105,863.01	27,635.24	0.00	12,747.20	0.00	-3,720.37	-24,331.23	-115,355.86	1,390,090.07
2019	1,529,841.64	1,024,283.17	47.26	66,195.19	60.20	30,499.55	0.00	-910.21	9,809.95	-10,531.54	570,074.60
2018	674,028.77	370,834.95	0.00	61,425.97	494.58	28,110.52	0.00	0.00	8,862.20	-8,995.89	364,486.10
2017	393,908.30	312,962.79	0.00	75,160.91	1,569.07	33,952.16	0.00	0.00	7,880.98	-8,909.02	155,078.38
2016	142,189.12	113,163.74	0.00	31,418.19	1,670.64	13,727.60	0.00	0.00	0.00	-1,147.43	59,296.14
2015	53,241.60	19,388.43	0.00	6,752.12	1,716.73	2,323.07	0.00	0.00	0.00	-1,227.34	39,377.95
2014	34,444.62	12,650.97	0.00	5,026.05	1,169.86	1,779.04	0.00	0.00	0.00	-1,010.58	25,809.12
2013	27,724.10	5,713.23	0.00	2,419.27	0.00	1,116.11	0.00	0.00	0.00	-7.04	24,423.10
2012	25,845.70	5,688.31	0.00	2,600.94	0.00	1,199.93	0.00	0.00	0.00	-6.96	22,751.37
2011	21,240.87	3,659.63	0.00	1,787.78	0.00	824.76	0.00	0.00	0.00	-6.67	19,362.35
2010	18,648.83	2,988.01	0.00	1,543.29	0.00	712.00	0.00	0.00	0.00	-6.59	17,197.52
2009	19,778.19	3,746.28	0.00	2,043.89	0.00	942.94	0.00	0.00	0.00	-6.83	18,068.97
2008	18,662.33	3,793.56	0.00	2,139.77	0.00	987.17	0.00	0.00	0.00	-7.01	17,001.53
2007	13,700.84	3,424.17	0.00	1,993.70	0.00	919.78	0.00	0.00	0.00	-6.67	12,263.70
2006	10,366.06	3,071.95	0.00	1,845.06	0.00	851.19	0.00	0.00	0.00	-6.64	9,132.53
2005	8,754.36	1,824.91	0.00	1,123.47	0.00	518.31	0.00	0.00	0.00	-6.56	8,046.36
2004	7,782.17	900.68	0.00	548.59	0.00	253.08	0.00	0.00	29.54	-6.81	7,452.81
2003	6,288.25	2,286.50	0.00	1,491.29	0.00	688.01	0.00	0.00	0.00	-6.47	5,486.57
2002	6,107.78	1,962.12	0.00	1,306.90	0.00	602.93	0.00	0.00	0.00	-6.32	5,446.24
2001	4,965.11	1,881.85	0.00	1,276.29	0.00	588.82	0.00	0.00	0.00	0.00	4,359.55
2000	3,978.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,978.47
1999	3,682.48	185.86	0.00	129.31	0.00	59.65	0.00	0.00	0.00	0.00	3,625.93
1998	2,606.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,606.84
1997	1,677.22	131.31	0.00	96.56	0.00	32.18	0.00	0.00	0.00	0.00	1,642.47
1996	1,092.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,092.25
1995	1,154.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,154.97
1994	783.45	34.16	0.00	25.30	0.00	10.68	0.00	0.00	0.00	0.00	774.59
1993	356.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	356.16
1992	312.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	312.52
1991	365.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	365.68
1990	383.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	383.23
1989	354.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	354.30
1988	263.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	263.40
1987	108.34	311.36	0.00	261.04	0.00	0.00	0.00	0.00	0.00	0.00	58.02
1986	310.90	35.96	0.00	30.23	0.00	0.00	0.00	0.00	0.00	0.00	305.17
1985	542.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	542.72
1984	690.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	690.54

1983	45.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.96
1982	44.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.97
1981	46.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.77
1980	83.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.97
1977	18.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.77
1976	20.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.09
1975	9.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.88
1974	131.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.22
1969	192.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.69
1968	7.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.98
<hr/>												
	81,656,367.42	76,902,781.62	2,105,910.27	296,276.35	6,681.08	133,446.68	0.00	-4,630.58	2,251.44	-147,258.23		2,794,314.52

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 421-SCHOOL #31 BROOKS

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1992	3.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.14
1991	3.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.81
1990	3.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.78
1989	4.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.40
1988	1.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.72
1987	0.77	2.22	0.00	1.86	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1986	1.99	0.23	0.00	0.19	0.00	0.00	0.00	0.00	0.00	0.00	1.95
1985	3.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.44
1984	4.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.76
1983	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1982	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1981	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1980	0.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.73
1977	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1976	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1975	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1974	0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.97
1969	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
1968	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	32.02	2.45	0.00	2.05	0.00	0.00	0.00	0.00	0.00	0.00	31.62

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 422-CENTRAL HOWELL SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	3.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.00
1995	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.80
1994	1.95	0.07	0.00	0.04	0.00	0.03	0.02	0.00	0.00	0.00	1.92
1993	0.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.95
1992	0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.97
1991	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
1990	0.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.98
1989	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
1988	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1987	0.33	0.94	0.00	0.79	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1986	0.85	0.10	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.83
1985	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.54
1984	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08
1983	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1982	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1981	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1980	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1977	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1976	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1975	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1974	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1969	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1968	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	20.15	1.11	0.00	0.91	0.00	0.03	0.02	0.00	0.00	0.00	19.95

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 423-VICTOR PT SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2008	3.90	0.80	0.00	0.45	0.00	0.20	0.00	0.00	0.00	0.00	3.55
2007	2.93	0.75	0.00	0.44	0.00	0.20	0.00	0.00	0.00	0.00	2.62
2006	2.74	0.80	0.00	0.48	0.00	0.22	0.00	0.00	0.00	0.00	2.42
2005	1.98	0.41	0.00	0.25	0.00	0.12	0.00	0.00	0.00	0.00	1.82
2004	2.29	0.25	0.00	0.15	0.00	0.08	0.00	0.00	0.01	0.00	2.20
2003	1.52	0.54	0.00	0.35	0.00	0.17	0.00	0.00	0.00	0.00	1.33
2002	1.77	0.57	0.00	0.38	0.00	0.18	0.00	0.00	0.00	0.00	1.58
2001	1.72	0.65	0.00	0.44	0.00	0.20	0.00	0.00	0.00	0.00	1.51
2000	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
1999	1.26	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1998	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
1997	0.67	0.05	0.00	0.04	0.00	0.01	0.00	0.00	0.00	0.00	0.66
1996	4.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.65
1995	4.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.34
1994	2.95	0.13	0.00	0.10	0.00	0.04	0.00	0.00	0.00	0.00	2.92
1993	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
1992	1.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.56
1991	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51
1990	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
1989	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.46
1988	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03
1987	0.43	1.25	0.00	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1986	1.26	0.14	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.24
1985	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78
1984	2.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.73
1983	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1982	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1981	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1980	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1977	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1976	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1975	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1974	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
1969	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1968	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	52.20	6.46	0.00	4.37	0.00	1.42	0.00	0.00	0.01	0.00	50.12

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 424-ST PAUL SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	882,515.66	841,973.53	23,638.60	310.18	0.00	143.10	0.00	-41.76	-273.12	-1,294.89	15,603.93
2019	17,158.57	11,488.28	0.53	742.45	0.68	342.08	0.00	-10.21	110.03	-118.12	6,393.91
2018	6,604.52	3,633.66	0.00	601.90	4.84	275.43	0.00	0.00	86.84	-88.15	3,571.45
2017	3,844.16	3,054.21	0.00	733.50	15.32	331.34	0.00	0.00	76.91	-86.95	1,513.41
2016	1,404.19	1,117.57	0.00	310.30	16.51	135.56	0.00	0.00	0.00	-11.33	585.59
2015	519.83	189.31	0.00	65.92	16.76	22.69	0.00	0.00	0.00	-11.98	384.46
2014	334.39	122.82	0.00	48.81	11.36	17.26	0.00	0.00	0.00	-9.81	250.57
2013	233.75	48.16	0.00	20.41	0.00	9.39	0.00	0.00	0.00	-0.06	205.94
2012	209.27	46.06	0.00	21.07	0.00	9.71	0.00	0.00	0.00	-0.06	184.22
2011	173.97	29.97	0.00	14.64	0.00	6.75	0.00	0.00	0.00	-0.05	158.59
2010	152.74	24.49	0.00	12.66	0.00	5.82	0.00	0.00	0.00	-0.05	140.86
2009	156.32	29.64	0.00	16.17	0.00	7.45	0.00	0.00	0.00	-0.05	142.80
2008	139.85	28.40	0.00	16.01	0.00	7.41	0.00	0.00	0.00	-0.05	127.41
2007	104.21	26.04	0.00	15.15	0.00	7.00	0.00	0.00	0.00	-0.05	93.27
2006	76.15	22.57	0.00	13.56	0.00	6.25	0.00	0.00	0.00	-0.05	67.09
2005	70.41	14.68	0.00	9.04	0.00	4.17	0.00	0.00	0.00	-0.05	64.72
2004	58.36	6.77	0.00	4.13	0.00	1.89	0.00	0.00	0.22	-0.05	55.89
2003	49.85	18.13	0.00	11.82	0.00	5.45	0.00	0.00	0.00	-0.05	43.49
2002	48.16	15.46	0.00	10.30	0.00	4.76	0.00	0.00	0.00	-0.05	42.95
2001	40.79	15.46	0.00	10.48	0.00	4.84	0.00	0.00	0.00	0.00	35.81
2000	30.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.69
1999	27.85	1.44	0.00	0.96	0.00	0.48	0.00	0.00	0.00	0.00	27.37
1998	23.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.75
1997	16.34	1.29	0.00	0.95	0.00	0.31	0.00	0.00	0.00	0.00	16.00
1996	11.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.12
1995	9.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.67
1994	6.70	0.29	0.00	0.22	0.00	0.09	0.00	0.00	0.00	0.00	6.63
1993	3.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.25
1992	3.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.55
1991	4.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.13
1990	4.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.82
1989	4.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.81
1988	3.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.66
1987	1.61	4.64	0.00	3.89	0.00	0.00	0.00	0.00	0.00	0.00	0.86
1986	4.21	0.49	0.00	0.41	0.00	0.00	0.00	0.00	0.00	0.00	4.13
1985	7.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.25
1984	9.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.94

1983	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1982	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
1981	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1980	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
1977	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1976	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1975	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1974	2.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.33
1969	3.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.20
1968	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
	914,079.21	861,913.36	23,639.13	2,994.93	65.47	1,349.23	0.00	-51.97	0.88	-1,621.85		29,848.70

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 425-PRATUM SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1995	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.93
1994	1.36	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	1.35
1993	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1992	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1991	0.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1990	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1989	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1988	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1987	0.23	0.67	0.00	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1986	0.64	0.07	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.63
1985	1.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.24
1984	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
1983	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1982	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1981	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1980	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1977	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1976	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1975	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1969	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	15.29	0.79	0.00	0.66	0.00	0.01	0.01	0.00	0.00	0.00	15.16

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 426-SCHOOL #51 N HOWELL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1992	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1991	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1990	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
1989	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1988	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1987	0.18	0.52	0.00	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1986	0.47	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1985	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
1984	1.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
1983	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1982	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1981	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1980	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1969	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	6.46	0.58	0.00	0.49	0.00	0.00	0.00	0.00	0.00	0.00	6.37

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 427-SCHOOL #60 ELDRIDGE

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1992	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.54
1991	1.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.87
1990	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1989	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
1988	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1987	0.34	0.97	0.00	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1986	1.14	0.13	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	1.12
1985	1.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.88
1984	3.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.01
1983	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1982	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1981	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1980	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1977	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1976	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1975	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1969	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
1968	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	14.74	1.10	0.00	0.92	0.00	0.00	0.00	0.00	0.00	0.00	14.56

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 428-SCHOOL #61 W STAYTON

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1993	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1992	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1991	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1990	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1989	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1988	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1987	0.20	0.57	0.00	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1986	0.55	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1985	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
1984	1.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.38
1983	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1982	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1981	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1980	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1977	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1976	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1975	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1969	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1968	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	7.37	0.63	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.00	7.27

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 429-BETHANY SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	2.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.38
1995	2.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.16
1994	1.53	0.04	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00	1.52
1993	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
1992	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1991	0.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.92
1990	0.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.97
1989	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
1988	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
1987	0.36	1.05	0.00	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1986	0.95	0.11	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.93
1985	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90
1984	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42
1983	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1982	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1981	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1980	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1977	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1976	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1975	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1969	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	18.44	1.20	0.00	1.00	0.00	0.03	0.01	0.00	0.00	0.00	18.24

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 430-BUTTE CREEK SCHOOL DISTRICT

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	2.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.15
1995	2.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.10
1993	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
1992	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
1991	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
1990	0.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.99
1989	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1988	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1987	0.21	0.61	0.00	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1986	0.60	0.07	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1985	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
1984	1.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.68
1983	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1982	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1981	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1980	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1969	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	13.36	0.68	0.00	0.57	0.00	0.00	0.00	0.00	0.00	0.00	13.25

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 431-SCOTTS MILLS SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	2.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.52
1995	2.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.26
1994	1.65	0.05	0.00	0.03	0.00	0.03	0.01	0.00	0.00	0.00	1.63
1993	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
1992	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1991	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1990	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1989	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1988	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1987	0.21	0.62	0.00	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1986	0.70	0.08	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1985	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
1984	0.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.59
1983	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1982	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1981	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1980	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1977	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1976	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1975	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1969	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	14.91	0.75	0.00	0.62	0.00	0.03	0.01	0.00	0.00	0.00	14.78

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 432-SCHOOL #76 GERVAIS

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1992	2.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.26
1991	2.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.62
1990	2.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.92
1989	2.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.13
1988	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.58
1987	0.76	2.18	0.00	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1986	2.01	0.24	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1985	3.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.52
1984	4.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.94
1983	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1982	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1981	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1980	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1977	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1976	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1975	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1974	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19
1969	1.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.52
1968	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	27.42	2.42	0.00	2.03	0.00	0.00	0.00	0.00	0.00	0.00	27.03

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 433-STAYTON SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	36.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	36.14
1994	15.10	0.53	0.00	0.36	0.00	0.21	0.12	0.00	0.00	0.00	14.93
1993	7.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.06
1992	7.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.29
1991	8.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.37
1990	8.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.52
1989	8.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.28
1988	6.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.53
1987	2.89	8.30	0.00	6.96	0.00	0.00	0.00	0.00	0.00	0.00	1.55
1986	7.02	0.81	0.00	0.68	0.00	0.00	0.00	0.00	0.00	0.00	6.89
1985	12.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.74
1984	21.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.91
1983	1.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.29
1982	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1981	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1980	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1977	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1976	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1975	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1974	3.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.19
1969	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.70
1968	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	155.92	9.64	0.00	8.00	0.00	0.21	0.12	0.00	0.00	0.00	154.28

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 434-SCHOOL #79 TURNER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1993	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.93
1992	2.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.02
1991	2.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.34
1990	2.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.85
1989	2.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.94
1988	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00
1987	0.91	2.60	0.00	2.18	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1986	2.14	0.25	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.00	2.10
1985	3.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.71
1984	5.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.29
1983	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1982	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1981	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1980	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1977	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1976	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1975	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1974	1.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.39
1969	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1968	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	30.55	2.85	0.00	2.39	0.00	0.00	0.00	0.00	0.00	0.00	30.09

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 435-SCHOOL #82 PARKERSVILLE

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1992	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1991	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1990	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1989	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1988	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1987	0.09	0.25	0.00	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1986	0.18	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1985	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1984	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1983	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1982	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1981	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1980	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1977	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1969	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
	3.37	0.27	0.00	0.23	0.00	0.00	0.00	0.00	0.00	0.00	3.33

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 436-N SANTIAM SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	5,420,869.37	5,171,838.68	145,200.59	1,905.47	0.00	878.92	0.00	-256.53	-1,677.64	-7,953.86	95,847.55
2019	104,468.04	69,945.01	3.22	4,520.22	4.10	2,082.73	0.00	-62.16	669.88	-719.17	38,928.58
2018	40,714.37	22,400.10	0.00	3,710.41	29.87	1,698.00	0.00	0.00	535.32	-543.39	22,016.61
2017	23,317.48	18,525.91	0.00	4,449.17	92.88	2,009.80	0.00	0.00	466.51	-527.37	9,179.88
2016	8,599.94	6,844.41	0.00	1,900.25	101.04	830.27	0.00	0.00	0.00	-69.40	3,586.38
2015	3,183.76	1,159.42	0.00	403.79	102.65	138.90	0.00	0.00	0.00	-73.39	2,354.74
2014	2,109.89	774.93	0.00	307.86	71.66	108.98	0.00	0.00	0.00	-61.90	1,580.92
2013	1,465.92	302.06	0.00	127.89	0.00	59.02	0.00	0.00	0.00	-0.37	1,291.38
2012	1,523.58	335.28	0.00	153.30	0.00	70.74	0.00	0.00	0.00	-0.41	1,341.19
2011	1,287.70	221.86	0.00	108.38	0.00	50.00	0.00	0.00	0.00	-0.40	1,173.82
2010	1,130.56	181.13	0.00	93.55	0.00	43.17	0.00	0.00	0.00	-0.40	1,042.58
2009	1,177.99	223.11	0.00	121.72	0.00	56.17	0.00	0.00	0.00	-0.41	1,076.19
2008	1,097.64	223.12	0.00	125.86	0.00	58.05	0.00	0.00	0.00	-0.41	999.97
2007	874.58	218.56	0.00	127.26	0.00	58.71	0.00	0.00	0.00	-0.43	782.85
2006	629.31	186.51	0.00	112.03	0.00	51.67	0.00	0.00	0.00	-0.40	554.43
2005	517.53	107.89	0.00	66.42	0.00	30.64	0.00	0.00	0.00	-0.39	475.67
2004	437.52	50.62	0.00	30.83	0.00	14.23	0.00	0.00	1.66	-0.38	419.01
2003	307.27	111.71	0.00	72.86	0.00	33.62	0.00	0.00	0.00	-0.32	268.10
2002	359.81	115.59	0.00	76.99	0.00	35.52	0.00	0.00	0.00	-0.37	320.84
2001	279.97	106.12	0.00	71.97	0.00	33.20	0.00	0.00	0.00	0.00	245.82
2000	237.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	237.00
1999	200.88	10.19	0.00	7.08	0.00	3.24	0.00	0.00	0.00	0.00	197.77
1998	184.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	184.00
1997	122.29	9.57	0.00	7.04	0.00	2.35	0.00	0.00	0.00	0.00	119.76
1996	77.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	77.37
1995	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
1994	0.85	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.84
1993	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1992	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1991	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1990	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1989	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1988	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1987	0.14	0.39	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1986	0.38	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1985	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
1984	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87

1983	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1982	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1981	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1980	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1969	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
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	5,615,180.43	5,293,892.26	145,203.81	18,500.75	402.20	8,347.94	0.00	-318.69	-4.27	-9,953.17		184,308.99

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 437-MT ANGEL SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,332,096.14	1,270,900.61	35,680.84	468.23	0.00	216.00	0.00	-63.04	-412.25	-1,954.55	23,553.07
2019	25,208.33	16,877.91	0.77	1,090.75	0.99	502.57	0.00	-15.00	161.65	-173.53	9,393.52
2018	9,872.22	5,431.45	0.00	899.66	7.23	411.72	0.00	0.00	129.81	-131.75	5,338.49
2017	5,721.94	4,546.14	0.00	1,091.80	22.78	493.17	0.00	0.00	114.48	-129.41	2,252.67
2016	2,088.38	1,662.07	0.00	461.45	24.53	201.60	0.00	0.00	0.00	-16.85	870.91
2015	1,206.08	439.19	0.00	152.96	38.90	52.62	0.00	0.00	0.00	-27.80	892.05
2014	796.48	292.52	0.00	116.21	27.04	41.14	0.00	0.00	0.00	-23.37	596.80
2013	542.95	111.92	0.00	47.40	0.00	21.85	0.00	0.00	0.00	-0.14	478.29
2012	497.56	109.49	0.00	50.06	0.00	23.11	0.00	0.00	0.00	-0.13	438.00
2011	458.31	78.96	0.00	38.56	0.00	17.79	0.00	0.00	0.00	-0.14	417.77
2010	402.38	64.48	0.00	33.30	0.00	15.36	0.00	0.00	0.00	-0.14	371.06
2009	377.49	71.48	0.00	38.99	0.00	18.01	0.00	0.00	0.00	-0.13	344.87
2008	345.99	70.33	0.00	39.67	0.00	18.31	0.00	0.00	0.00	-0.13	315.20
2007	257.24	64.32	0.00	37.46	0.00	17.26	0.00	0.00	0.00	-0.13	230.25
2006	205.96	61.04	0.00	36.67	0.00	16.90	0.00	0.00	0.00	-0.13	181.46
2005	168.94	35.23	0.00	21.69	0.00	9.99	0.00	0.00	0.00	-0.13	155.27
2004	146.47	16.96	0.00	10.33	0.00	4.76	0.00	0.00	0.56	-0.13	140.27
2003	120.50	43.82	0.00	28.58	0.00	13.18	0.00	0.00	0.00	-0.12	105.14
2002	122.23	39.26	0.00	26.14	0.00	12.07	0.00	0.00	0.00	-0.13	108.98
2001	102.47	38.84	0.00	26.34	0.00	12.15	0.00	0.00	0.00	0.00	89.97
2000	83.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.73
1999	72.73	3.60	0.00	2.52	0.00	1.20	0.00	0.00	0.00	0.00	71.65
1998	70.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.75
1997	45.79	3.58	0.00	2.63	0.00	0.88	0.00	0.00	0.00	0.00	44.84
1996	28.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.02
1995	13.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.86
1994	9.26	0.40	0.00	0.29	0.00	0.13	0.00	0.00	0.00	0.00	9.15
1993	4.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.53
1992	4.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.65
1991	5.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.53
1990	5.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.97
1989	5.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.74
1988	4.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.57
1987	1.54	4.41	0.00	3.70	0.00	0.00	0.00	0.00	0.00	0.00	0.83
1986	4.30	0.50	0.00	0.42	0.00	0.00	0.00	0.00	0.00	0.00	4.22
1985	8.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.98
1984	10.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.37

1983	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
1982	0.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.81
1981	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1980	1.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.62
1977	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1976	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1975	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1974	3.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.13
1969	1.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.94
1968	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
	1,381,128.38	1,300,968.51	35,681.61	4,725.81	121.47	2,121.77	0.00	-78.04	-5.75	-2,458.84	46,661.43

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 438-SILVER CREST SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	3.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.37
1995	2.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.96
1994	2.20	0.08	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	2.17
1993	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
1992	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
1991	1.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.06
1990	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
1989	0.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.93
1988	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1987	0.20	0.58	0.00	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1986	0.52	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1985	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1984	1.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.22
1983	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1982	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1981	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1980	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1977	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1976	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1969	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	18.00	0.72	0.00	0.59	0.00	0.03	0.02	0.00	0.00	0.00	17.87

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 439-WOODBURN SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	8,889,027.77	8,480,672.40	238,096.85	3,124.53	0.00	1,441.25	0.00	-420.63	-2,750.98	-13,042.56	157,168.88
2019	173,912.80	116,440.74	5.37	7,525.06	6.83	3,467.21	0.00	-103.47	1,115.19	-1,197.24	64,806.23
2018	67,966.41	37,393.52	0.00	6,193.95	49.87	2,834.55	0.00	0.00	893.63	-907.12	36,753.35
2017	40,101.80	31,861.16	0.00	7,651.75	159.73	3,456.48	0.00	0.00	802.33	-906.98	15,787.74
2016	14,891.47	11,851.68	0.00	3,290.45	174.97	1,437.68	0.00	0.00	0.00	-120.17	6,210.07
2015	5,416.16	1,972.35	0.00	686.87	174.63	236.33	0.00	0.00	0.00	-124.85	4,005.83
2014	5,071.69	1,862.75	0.00	740.03	172.25	261.95	0.00	0.00	0.00	-148.80	3,800.17
2013	3,816.80	786.55	0.00	333.05	0.00	153.67	0.00	0.00	0.00	-0.97	3,362.33
2012	3,431.33	755.20	0.00	345.32	0.00	159.30	0.00	0.00	0.00	-0.92	3,020.53
2011	2,885.07	497.11	0.00	242.86	0.00	112.01	0.00	0.00	0.00	-0.91	2,629.91
2010	2,533.01	405.87	0.00	209.64	0.00	96.70	0.00	0.00	0.00	-0.90	2,335.88
2009	2,704.28	512.23	0.00	279.46	0.00	128.93	0.00	0.00	0.00	-0.93	2,470.58
2008	2,567.93	521.99	0.00	294.43	0.00	135.84	0.00	0.00	0.00	-0.96	2,339.41
2007	1,892.08	472.88	0.00	275.32	0.00	127.03	0.00	0.00	0.00	-0.92	1,693.60
2006	1,424.14	422.01	0.00	253.48	0.00	116.94	0.00	0.00	0.00	-0.91	1,254.70
2005	1,153.06	240.38	0.00	147.99	0.00	68.26	0.00	0.00	0.00	-0.86	1,059.81
2004	938.88	108.66	0.00	66.18	0.00	30.54	0.00	0.00	3.56	-0.82	899.14
2003	792.62	288.22	0.00	187.98	0.00	86.72	0.00	0.00	0.00	-0.82	691.56
2002	672.41	216.01	0.00	143.87	0.00	66.38	0.00	0.00	0.00	-0.70	599.57
2001	513.31	194.56	0.00	131.95	0.00	60.87	0.00	0.00	0.00	0.00	450.70
2000	447.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	447.27
1999	380.63	19.22	0.00	13.40	0.00	6.13	0.00	0.00	0.00	0.00	374.81
1998	322.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	322.55
1997	202.67	15.87	0.00	11.67	0.00	3.89	0.00	0.00	0.00	0.00	198.47
1996	133.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.51
1995	121.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121.57
1994	64.38	2.80	0.00	2.08	0.00	0.88	0.00	0.00	0.00	0.00	63.66
1993	30.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.46
1992	31.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.83
1991	37.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.35
1990	39.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39.90
1989	37.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.85
1988	26.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.50
1987	11.38	32.71	0.00	27.42	0.00	0.00	0.00	0.00	0.00	0.00	6.09
1986	30.56	3.53	0.00	2.97	0.00	0.00	0.00	0.00	0.00	0.00	30.00
1985	54.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.59
1984	72.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.26

1983	4.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.68
1982	4.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.83
1981	5.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.25
1980	7.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.93
1977	1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.66
1976	2.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.01
1975	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
1974	13.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.88
1969	12.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.91
1968	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
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	9,223,813.14	8,687,550.40	238,102.22	32,181.71	738.28	14,489.54	0.00	-524.10	63.73	-16,458.34		313,423.52

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 440-CENTRAL SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	83,076.00	79,259.58	2,225.22	29.20	0.00	13.47	0.00	-3.94	-25.70	-121.88	1,468.89
2019	1,621.43	1,085.58	0.06	70.13	0.06	32.33	0.00	-0.97	10.40	-11.16	604.19
2018	670.95	369.16	0.00	61.15	0.49	27.99	0.00	0.00	8.84	-8.96	362.82
2017	426.01	338.45	0.00	81.26	1.68	36.72	0.00	0.00	8.51	-9.63	167.70
2016	151.66	120.68	0.00	33.50	1.79	14.65	0.00	0.00	0.00	-1.22	63.26
2015	52.49	19.14	0.00	6.68	1.70	2.29	0.00	0.00	0.00	-1.21	38.82
2014	37.00	13.59	0.00	5.39	1.25	1.91	0.00	0.00	0.00	-1.09	27.71
2013	25.87	5.33	0.00	2.27	0.00	1.02	0.00	0.00	0.00	-0.01	22.80
2012	23.59	5.19	0.00	2.37	0.00	1.09	0.00	0.00	0.00	-0.01	20.76
2011	19.42	3.34	0.00	1.63	0.00	0.75	0.00	0.00	0.00	-0.01	17.70
2010	17.05	2.74	0.00	1.42	0.00	0.65	0.00	0.00	0.00	-0.01	15.72
2009	17.23	3.28	0.00	1.79	0.00	0.82	0.00	0.00	0.00	-0.01	15.73
2008	19.25	3.95	0.00	2.24	0.00	1.00	0.00	0.00	0.00	-0.01	17.53
2007	9.94	2.48	0.00	1.45	0.00	0.66	0.00	0.00	0.00	0.00	8.91
2006	10.71	3.16	0.00	1.90	0.00	0.89	0.00	0.00	0.00	-0.01	9.44
2005	9.01	1.88	0.00	1.16	0.00	0.54	0.00	0.00	0.00	-0.01	8.28
2004	7.70	0.90	0.00	0.55	0.00	0.25	0.00	0.00	0.03	-0.01	7.37
2003	6.68	2.43	0.00	1.58	0.00	0.73	0.00	0.00	0.00	-0.01	5.82
2002	6.52	2.10	0.00	1.39	0.00	0.64	0.00	0.00	0.00	-0.01	5.80
2001	5.02	1.90	0.00	1.29	0.00	0.59	0.00	0.00	0.00	0.00	4.41
2000	3.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.51
1999	3.83	0.12	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	3.83
1998	2.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.58
1997	1.76	0.15	0.00	0.11	0.00	0.03	0.00	0.00	0.00	0.00	1.72
1996	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20
1995	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
1994	0.74	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.73
1993	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1992	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31
1991	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1990	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1989	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1988	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1987	0.17	0.48	0.00	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1986	0.49	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1985	0.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.77
1984	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05

1983	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1982	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1981	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1980	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1977	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1976	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1969	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	86,234.07	81,245.70	2,225.28	309.05	6.97	139.15	0.00	-4.91	2.08	-155.26		2,914.06

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 441-DETROIT SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1994	2.68	0.10	0.00	0.07	0.00	0.04	0.02	0.00	0.00	0.00	2.65
1993	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.28
1992	1.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.47
1991	1.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.83
1990	2.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.80
1989	2.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.77
1988	2.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.23
1987	1.03	2.97	0.00	2.49	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1986	2.99	0.35	0.00	0.29	0.00	0.00	0.00	0.00	0.00	0.00	2.93
1985	4.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.95
1984	6.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.86
1983	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1982	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1981	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1980	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1977	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1976	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1975	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1974	1.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.78
1969	2.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.38
1968	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
	37.50	3.42	0.00	2.85	0.00	0.04	0.02	0.00	0.00	0.00	36.93

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 442-SCHOOL #126 NORTH SANTIAM

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1993	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1992	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1991	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1990	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1989	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1988	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1987	0.14	0.39	0.00	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1986	0.37	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1985	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
1984	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
1983	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1981	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1980	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1977	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1976	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1969	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	4.78	0.44	0.00	0.37	0.00	0.00	0.00	0.00	0.00	0.00	4.71

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 443-SANTIAM CANYON SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,000,713.59	954,741.55	26,804.59	351.77	0.00	162.25	0.00	-47.36	-309.71	-1,468.33	17,693.83
2019	19,266.72	12,899.73	0.59	833.63	0.76	384.11	0.00	-11.47	123.54	-132.63	7,179.47
2018	7,483.48	4,117.23	0.00	681.98	5.50	312.09	0.00	0.00	98.41	-99.89	4,046.75
2017	4,397.88	3,494.18	0.00	839.19	17.53	379.05	0.00	0.00	88.00	-99.47	1,731.42
2016	1,604.26	1,276.79	0.00	354.48	18.86	154.88	0.00	0.00	0.00	-12.95	669.00
2015	606.74	220.94	0.00	76.94	19.57	26.47	0.00	0.00	0.00	-13.99	448.75
2014	397.76	146.10	0.00	58.04	13.50	20.54	0.00	0.00	0.00	-11.67	298.03
2013	275.94	56.86	0.00	24.09	0.00	11.11	0.00	0.00	0.00	-0.07	243.10
2012	248.25	54.63	0.00	24.98	0.00	11.53	0.00	0.00	0.00	-0.07	218.53
2011	203.93	35.08	0.00	17.13	0.00	7.94	0.00	0.00	0.00	-0.06	185.92
2010	179.04	28.69	0.00	14.82	0.00	6.84	0.00	0.00	0.00	-0.06	165.11
2009	177.46	33.62	0.00	18.34	0.00	8.46	0.00	0.00	0.00	-0.06	162.12
2008	157.08	31.96	0.00	18.03	0.00	8.30	0.00	0.00	0.00	-0.06	143.09
2007	116.24	29.03	0.00	16.90	0.00	7.81	0.00	0.00	0.00	-0.06	104.05
2006	89.48	26.52	0.00	15.93	0.00	7.35	0.00	0.00	0.00	-0.06	78.83
2005	73.97	15.43	0.00	9.49	0.00	4.38	0.00	0.00	0.00	-0.06	67.97
2004	61.75	7.14	0.00	4.35	0.00	2.00	0.00	0.00	0.23	-0.05	59.14
2003	50.64	18.42	0.00	12.02	0.00	5.54	0.00	0.00	0.00	-0.05	44.19
2002	56.11	18.01	0.00	12.00	0.00	5.54	0.00	0.00	0.00	-0.06	50.04
2001	42.24	16.01	0.00	10.86	0.00	5.01	0.00	0.00	0.00	0.00	37.09
2000	33.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.16
1999	28.89	1.44	0.00	0.96	0.00	0.48	0.00	0.00	0.00	0.00	28.41
1998	22.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.90
1997	16.64	1.30	0.00	0.95	0.00	0.32	0.00	0.00	0.00	0.00	16.29
1996	11.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.50
1995	9.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.75
1994	4.66	0.19	0.00	0.14	0.00	0.07	0.00	0.00	0.00	0.00	4.61
1993	2.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.04
1992	2.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.20
1991	2.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.55
1990	2.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.54
1989	2.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.63
1988	2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.09
1987	0.81	2.33	0.00	1.95	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1986	2.29	0.26	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	2.25
1985	3.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.63
1984	6.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.34

1983	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1982	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1981	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1980	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1977	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1976	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1975	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1974	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1969	1.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.03
1968	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	1,036,360.00	977,273.44	26,805.18	3,399.19	75.72	1,532.07	0.00	-58.83	0.47	-1,839.65		33,782.57

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 444-SCHOOL #134

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1990	0.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.78
1989	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1988	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1987	0.26	0.74	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1986	0.75	0.08	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.74
1985	1.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.35
1984	1.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.96
1983	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1982	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1981	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1980	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1969	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	7.69	0.82	0.00	0.69	0.00	0.00	0.00	0.00	0.00	0.00	7.56

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 445-MONITOR SCHOOL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	2.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.03
1995	1.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.85
1994	1.32	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	1.31
1993	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1992	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1991	0.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.82
1990	0.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.90
1989	0.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.87
1988	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
1987	0.29	0.83	0.00	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1986	0.73	0.08	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1985	1.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1984	1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.66
1983	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1982	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1981	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1980	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1977	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1976	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1969	0.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.69
1968	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	15.40	0.96	0.00	0.81	0.00	0.01	0.01	0.00	0.00	0.00	15.25

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 446-SCHOOL #144 CLOVERDALE

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1993	1.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.58
1992	1.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.57
1991	1.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.51
1990	1.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.19
1989	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15
1988	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86
1987	0.40	1.14	0.00	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1986	1.07	0.12	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	1.05
1985	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
1984	3.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.31
1983	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1982	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1981	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1980	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1977	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1976	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1975	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1974	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1969	0.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.32
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	16.29	1.26	0.00	1.06	0.00	0.00	0.00	0.00	0.00	0.00	16.09

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 447-CASCADE SCHOOL BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,625,810.29	1,551,121.76	43,548.08	571.49	0.00	263.61	0.00	-76.93	-503.16	-2,385.51	28,746.33
2019	33,128.25	22,180.56	1.03	1,433.45	1.31	660.45	0.00	-19.71	212.42	-228.06	12,344.76
2018	13,345.07	7,342.11	0.00	1,216.15	9.78	556.57	0.00	0.00	175.47	-178.11	7,216.47
2017	7,682.51	6,103.81	0.00	1,465.88	30.61	662.19	0.00	0.00	153.72	-173.75	3,024.55
2016	2,798.50	2,227.25	0.00	618.37	32.88	270.18	0.00	0.00	0.00	-22.58	1,167.04
2015	1,038.85	378.30	0.00	131.73	33.51	45.35	0.00	0.00	0.00	-23.95	768.33
2014	715.03	262.63	0.00	104.34	24.29	36.93	0.00	0.00	0.00	-20.98	535.76
2013	529.53	109.14	0.00	46.22	0.00	21.32	0.00	0.00	0.00	-0.13	466.48
2012	496.37	109.26	0.00	49.95	0.00	23.04	0.00	0.00	0.00	-0.13	436.93
2011	401.82	69.20	0.00	33.80	0.00	15.60	0.00	0.00	0.00	-0.13	366.29
2010	352.79	56.54	0.00	29.20	0.00	13.46	0.00	0.00	0.00	-0.12	325.33
2009	352.43	66.79	0.00	36.44	0.00	16.79	0.00	0.00	0.00	-0.12	321.96
2008	305.50	62.10	0.00	35.02	0.00	16.16	0.00	0.00	0.00	-0.11	278.31
2007	243.34	60.84	0.00	35.42	0.00	16.33	0.00	0.00	0.00	-0.12	217.80
2006	191.71	56.81	0.00	34.12	0.00	15.75	0.00	0.00	0.00	-0.12	168.90
	1,687,391.99	1,590,207.10	43,549.11	5,841.58	132.38	2,633.73	0.00	-96.64	38.45	-3,033.92	56,385.24

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 448-SILVER FALLS SCH BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,844,526.21	3,667,911.54	102,977.45	1,351.37	0.00	623.33	0.00	-181.94	-1,189.79	-5,640.95	67,975.92
2019	73,444.30	49,173.58	2.27	3,177.89	2.90	1,464.21	0.00	-43.70	470.96	-505.60	27,368.00
2018	28,793.66	15,841.64	0.00	2,624.07	21.13	1,200.83	0.00	0.00	378.59	-384.30	15,570.38
2017	17,352.95	13,787.04	0.00	3,311.09	69.11	1,495.71	0.00	0.00	347.18	-392.48	6,831.70
2016	6,410.55	5,101.91	0.00	1,416.45	75.31	618.93	0.00	0.00	0.00	-51.73	2,673.36
2015	2,345.34	854.09	0.00	297.44	75.61	102.33	0.00	0.00	0.00	-54.07	1,734.62
2014	1,561.76	573.58	0.00	227.85	53.04	80.69	0.00	0.00	0.00	-45.82	1,170.21
2013	1,011.20	208.37	0.00	88.23	0.00	40.71	0.00	0.00	0.00	-0.26	890.80
2012	992.52	218.42	0.00	99.86	0.00	46.10	0.00	0.00	0.00	-0.27	873.69
2011	903.79	155.71	0.00	76.06	0.00	35.09	0.00	0.00	0.00	-0.28	823.86
2010	793.50	127.12	0.00	65.64	0.00	30.31	0.00	0.00	0.00	-0.28	731.74
2009	737.46	139.68	0.00	76.21	0.00	35.16	0.00	0.00	0.00	-0.25	673.74
2008	628.64	127.77	0.00	72.06	0.00	33.27	0.00	0.00	0.00	-0.24	572.69
2007	496.82	124.13	0.00	72.27	0.00	33.36	0.00	0.00	0.00	-0.24	444.72
	3,979,998.70	3,754,344.58	102,979.72	12,956.49	297.10	5,840.03	0.00	-225.64	6.94	-7,076.77	128,335.43

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 449-CENTRAL SCHOOL BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	46,540.90	44,402.84	1,246.64	16.35	0.00	7.56	0.00	-2.20	-14.40	-68.27	822.90
2019	804.95	538.91	0.03	34.80	0.03	16.06	0.00	-0.48	5.16	-5.54	299.95
2018	247.09	135.96	0.00	22.53	0.18	10.30	0.00	0.00	3.26	-3.31	133.61
2017	149.29	118.61	0.00	28.48	0.58	12.86	0.00	0.00	2.98	-3.38	58.76
2016	67.84	53.96	0.00	14.97	0.78	6.56	0.00	0.00	0.00	-0.55	28.30
2015	25.60	9.34	0.00	3.27	0.83	1.11	0.00	0.00	0.00	-0.59	18.94
2014	16.94	6.19	0.00	2.44	0.57	0.88	0.00	0.00	0.00	-0.50	12.69
2013	10.30	2.12	0.00	0.90	0.00	0.42	0.00	0.00	0.00	0.00	9.08
2012	9.94	2.19	0.00	1.00	0.00	0.45	0.00	0.00	0.00	0.00	8.75
2011	8.06	1.35	0.00	0.65	0.00	0.33	0.00	0.00	0.00	0.00	7.36
2010	7.07	1.12	0.00	0.58	0.00	0.27	0.00	0.00	0.00	0.00	6.53
2009	7.13	1.34	0.00	0.72	0.00	0.35	0.00	0.00	0.00	0.00	6.51
2008	1.78	0.37	0.00	0.21	0.00	0.09	0.00	0.00	0.00	0.00	1.62
2007	5.07	1.29	0.00	0.75	0.00	0.33	0.00	0.00	0.00	0.00	4.53
	47,901.96	45,275.59	1,246.67	127.65	2.97	57.57	0.00	-2.68	-3.00	-82.14	1,419.53

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 450-ST PAUL SCHL BOND 2007

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2015	220.18	80.21	0.00	27.93	7.11	9.62	0.00	0.00	0.00	-5.08	162.82
2014	151.53	55.66	0.00	22.11	5.14	7.83	0.00	0.00	0.00	-4.45	113.53
2013	106.94	22.07	0.00	9.35	0.00	4.29	0.00	0.00	0.00	-0.03	94.19
2012	99.35	21.87	0.00	10.00	0.00	4.62	0.00	0.00	0.00	-0.03	87.45
2011	81.03	14.00	0.00	6.83	0.00	3.14	0.00	0.00	0.00	-0.03	73.83
2010	71.14	11.38	0.00	5.87	0.00	2.73	0.00	0.00	0.00	-0.03	65.60
2009	73.01	13.81	0.00	7.55	0.00	3.48	0.00	0.00	0.00	-0.03	66.72
2008	84.94	17.26	0.00	9.74	0.00	4.49	0.00	0.00	0.00	-0.03	77.39
2007	46.41	11.63	0.00	6.78	0.00	3.11	0.00	0.00	0.00	-0.02	41.54
	934.53	247.89	0.00	106.16	12.25	43.31	0.00	0.00	0.00	-9.73	783.07

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 451-SALEM-KEIZER SCH BONDS

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	49,486,820.97	47,213,433.13	1,325,528.09	17,394.90	0.00	8,023.69	0.00	-2,341.78	-15,315.21	-72,610.35	874,987.31
2019	925,993.79	619,985.65	28.62	40,067.11	36.43	18,460.99	0.00	-550.94	5,937.84	-6,374.62	345,058.91
2018	314,714.27	173,148.44	0.00	28,680.71	230.92	13,125.23	0.00	0.00	4,137.90	-4,200.32	170,184.12
2017	80,441.45	63,911.26	0.00	15,348.87	320.43	6,933.49	0.00	0.00	1,609.40	-1,819.35	31,669.11
2016	25,558.82	20,341.40	0.00	5,647.46	300.28	2,467.58	0.00	0.00	0.00	-206.25	10,658.63
2015	15,803.22	5,754.91	0.00	2,004.19	509.56	689.52	0.00	0.00	0.00	-364.30	11,688.20
2014	9,513.18	3,494.04	0.00	1,388.13	323.09	491.35	0.00	0.00	0.00	-279.11	7,128.16
2013	4,066.88	838.10	0.00	354.91	0.00	163.71	0.00	0.00	0.00	-1.03	3,582.66
2012	3,272.55	720.28	0.00	329.34	0.00	151.93	0.00	0.00	0.00	-0.88	2,880.73
2011	2,038.41	351.21	0.00	171.59	0.00	79.14	0.00	0.00	0.00	-0.64	1,858.15
2010	1,789.66	286.73	0.00	148.09	0.00	68.34	0.00	0.00	0.00	-0.63	1,650.39
2009	778.74	147.49	0.00	80.47	0.00	37.13	0.00	0.00	0.00	-0.27	711.45
	50,870,791.94	48,102,412.64	1,325,556.71	111,615.77	1,720.71	50,692.10	0.00	-2,892.72	-3,630.07	-85,857.75	1,462,057.82

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 452-N SANTIAM SCHOOL BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,280,961.54	1,222,115.11	34,311.17	450.24	0.00	207.70	0.00	-60.62	-396.43	-1,879.51	22,648.95
2019	24,320.74	16,283.58	0.75	1,052.33	0.96	484.87	0.00	-14.48	155.95	-167.42	9,062.79
2018	10,719.15	5,897.40	0.00	976.86	7.86	447.05	0.00	0.00	140.95	-143.07	5,796.49
2017	6,290.26	4,997.69	0.00	1,200.26	25.06	542.15	0.00	0.00	125.85	-142.27	2,476.41
2016	2,327.82	1,852.65	0.00	514.36	27.35	224.74	0.00	0.00	0.00	-18.78	970.75
2015	812.73	295.98	0.00	103.09	26.21	35.45	0.00	0.00	0.00	-18.74	601.10
2014	567.67	208.46	0.00	82.81	19.29	29.33	0.00	0.00	0.00	-16.66	425.36
2013	373.55	76.97	0.00	32.59	0.00	15.03	0.00	0.00	0.00	-0.09	329.08
	1,326,373.46	1,251,727.84	34,311.92	4,412.54	106.73	1,986.32	0.00	-75.10	26.32	-2,386.54	42,310.93

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 453-MT ANGEL SCHOOL BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	937,651.01	894,576.02	25,115.43	329.61	0.00	152.03	0.00	-44.36	-290.18	-1,375.78	16,578.85
2019	17,028.27	11,401.05	0.52	736.83	0.68	339.48	0.00	-10.13	109.19	-117.23	6,345.36
2018	6,991.16	3,846.40	0.00	637.15	5.13	291.56	0.00	0.00	91.92	-93.31	3,780.52
2017	4,212.68	3,347.00	0.00	803.80	16.78	363.11	0.00	0.00	84.29	-95.29	1,658.48
2016	1,567.63	1,247.66	0.00	346.42	18.42	151.34	0.00	0.00	0.00	-12.65	653.74
2015	172.75	62.87	0.00	21.87	5.56	7.56	0.00	0.00	0.00	-3.98	127.77
2014	91.87	33.76	0.00	13.41	3.12	4.75	0.00	0.00	0.00	-2.70	68.82
	967,715.37	914,514.76	25,115.95	2,889.09	49.69	1,309.83	0.00	-54.49	-4.78	-1,700.94	29,213.54

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 454-WDBRN SCHL BOND 2015

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	4,983,263.99	4,754,336.54	133,479.10	1,751.66	0.00	807.97	0.00	-235.81	-1,542.22	-7,311.76	88,110.23
2019	98,554.03	65,985.45	3.05	4,264.39	3.89	1,964.80	0.00	-58.64	631.98	-678.45	36,724.81
2018	37,045.32	20,381.42	0.00	3,375.99	27.17	1,545.01	0.00	0.00	487.08	-494.43	20,032.54
2017	21,986.66	17,468.51	0.00	4,195.21	87.58	1,895.11	0.00	0.00	439.88	-497.27	8,655.97
2016	8,018.63	6,381.78	0.00	1,771.80	94.21	774.16	0.00	0.00	0.00	-64.71	3,343.94
2015	2,805.12	1,021.50	0.00	355.74	90.44	122.39	0.00	0.00	0.00	-64.66	2,074.70
	5,151,673.75	4,865,575.20	133,482.15	15,714.79	303.29	7,109.44	0.00	-294.45	16.72	-9,111.28	158,942.19

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 455-ST PAUL SCHL BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	561,337.95	535,550.51	15,035.70	197.31	0.00	91.01	0.00	-26.56	-173.72	-823.62	9,925.14
2019	11,157.40	7,470.27	0.36	482.77	0.45	222.45	0.00	-6.63	71.55	-76.81	4,157.65
2018	4,409.19	2,425.84	0.00	401.82	3.24	183.89	0.00	0.00	57.98	-58.85	2,384.30
2017	2,728.26	2,167.63	0.00	520.58	10.87	235.15	0.00	0.00	54.59	-61.71	1,074.09
2016	1,014.64	807.50	0.00	224.20	11.93	97.97	0.00	0.00	0.00	-8.19	423.15
2015	148.71	54.17	0.00	18.85	4.80	6.50	0.00	0.00	0.00	-3.43	109.96
	580,796.15	548,475.92	15,036.06	1,845.53	31.29	836.97	0.00	-33.19	10.40	-1,032.61	18,074.29

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 457-JEFFERSON SCH BOND '17

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	670,710.89	639,898.92	17,965.31	235.76	0.00	108.76	0.00	-31.72	-207.55	-984.12	11,859.03
2019	13,695.66	9,169.72	0.43	592.59	0.54	273.05	0.00	-8.15	87.83	-94.27	5,103.51
2018	5,516.08	3,034.84	0.00	502.71	4.05	230.05	0.00	0.00	72.52	-73.62	2,982.85
2017	3,141.14	2,495.63	0.00	599.33	12.50	270.75	0.00	0.00	62.84	-71.04	1,236.64
	693,063.77	654,599.11	17,965.74	1,930.39	17.09	882.61	0.00	-39.87	15.64	-1,223.05	21,182.03

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 458-N MARION SCHOOL BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,948,885.75	1,859,355.34	52,201.84	685.01	0.00	316.01	0.00	-92.23	-603.14	-2,859.52	34,458.70
2019	39,638.83	26,539.61	1.22	1,715.15	1.56	790.26	0.00	-23.58	254.18	-272.87	14,770.88
2018	15,343.06	8,441.42	0.00	1,398.27	11.26	639.86	0.00	0.00	201.74	-204.77	8,296.88
	2,003,867.64	1,894,336.37	52,203.06	3,798.43	12.82	1,746.13	0.00	-115.81	-147.22	-3,337.16	57,526.46

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 459-SANTIAM CANYON SCH BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	449,496.84	428,847.27	12,039.98	158.00	0.00	72.88	0.00	-21.27	-139.12	-659.53	7,947.67
2019	9,452.38	6,328.71	0.29	408.99	0.36	188.45	0.00	-5.63	60.61	-65.07	3,522.28
	458,949.22	435,175.98	12,040.27	566.99	0.36	261.33	0.00	-26.90	-78.51	-724.60	11,469.95

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 460-WILLAMETTE REG ESD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,854,685.60	7,493,847.15	210,391.51	2,760.96	0.00	1,273.54	0.00	-371.69	-2,430.87	-11,524.91	138,880.42
2019	152,479.72	102,090.56	4.71	6,597.68	6.00	3,039.91	0.00	-90.72	977.76	-1,049.68	56,819.49
2018	59,478.75	32,723.83	0.00	5,420.45	43.65	2,480.57	0.00	0.00	782.05	-793.83	32,163.59
2017	34,621.84	27,507.29	0.00	6,606.15	137.91	2,984.15	0.00	0.00	692.69	-783.04	13,630.35
2016	12,689.49	10,099.15	0.00	2,803.87	149.09	1,225.10	0.00	0.00	0.00	-102.40	5,291.81
2015	4,679.57	1,704.13	0.00	593.48	150.89	204.17	0.00	0.00	0.00	-107.87	3,461.05
2014	3,039.41	1,116.34	0.00	443.51	103.24	156.98	0.00	0.00	0.00	-89.17	2,277.41
2013	2,109.63	434.72	0.00	184.08	0.00	84.92	0.00	0.00	0.00	-0.54	1,858.45
2012	1,918.72	422.30	0.00	193.10	0.00	89.07	0.00	0.00	0.00	-0.52	1,689.00
2011	1,603.44	276.24	0.00	134.95	0.00	62.25	0.00	0.00	0.00	-0.50	1,461.65
2010	1,407.77	225.58	0.00	116.50	0.00	53.74	0.00	0.00	0.00	-0.50	1,298.19
2009	1,404.63	266.04	0.00	145.15	0.00	66.96	0.00	0.00	0.00	-0.49	1,283.25
2008	1,264.85	257.10	0.00	145.02	0.00	66.92	0.00	0.00	0.00	-0.48	1,152.29
2007	942.26	235.48	0.00	137.10	0.00	63.27	0.00	0.00	0.00	-0.46	843.42
2006	711.77	210.93	0.00	126.67	0.00	58.46	0.00	0.00	0.00	-0.46	627.05
2005	585.34	122.02	0.00	75.11	0.00	34.65	0.00	0.00	0.00	-0.44	537.99
2004	481.71	55.76	0.00	33.96	0.00	15.67	0.00	0.00	1.83	-0.42	461.32
2003	399.66	145.32	0.00	94.78	0.00	43.73	0.00	0.00	0.00	-0.41	348.71
2002	365.17	117.32	0.00	78.14	0.00	36.05	0.00	0.00	0.00	-0.38	325.61
2001	294.14	111.48	0.00	75.61	0.00	34.88	0.00	0.00	0.00	0.00	258.27
2000	239.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.14
1999	214.19	10.80	0.00	7.52	0.00	3.48	0.00	0.00	0.00	0.00	210.91
1998	182.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	182.58
1997	117.65	9.22	0.00	6.78	0.00	2.25	0.00	0.00	0.00	0.00	115.21
1996	53.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.34
1995	43.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43.09
1994	27.83	1.22	0.00	0.90	0.00	0.38	0.00	0.00	0.00	0.00	27.51
1993	12.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.73
1992	12.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.65
1991	14.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.05
1990	15.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.16
1989	14.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.71
1988	11.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.12
1987	5.07	14.59	0.00	12.23	0.00	0.00	0.00	0.00	0.00	0.00	2.71
1986	13.06	1.51	0.00	1.27	0.00	0.00	0.00	0.00	0.00	0.00	12.82
1985	22.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.30
1984	31.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31.14

1983	1.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.92
1982	1.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.82
1981	1.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.74
1980	3.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.38
1977	1.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.76
1976	1.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.93
1975	1.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.02
1974	15.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.47
1969	22.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22.90
1968	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
	8,136,246.30	7,672,006.08	210,396.22	26,794.97	590.78	12,081.10	0.00	-462.41	23.46	-14,456.50		265,743.51

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 461-CLACKAMAS ESD ELEM

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1995	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1994	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1989	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1985	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1984	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1983	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1982	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1981	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1980	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1969	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
	1.02	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	1.01

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 462-LINN-BENTON-LINCOLN ESD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	62,421.31	59,553.72	1,671.97	21.92	0.00	10.13	0.00	-2.96	-19.32	-91.59	1,103.67
2019	1,201.80	804.67	0.04	52.03	0.05	23.94	0.00	-0.72	7.70	-8.28	447.82
2018	466.79	256.82	0.00	42.54	0.35	19.48	0.00	0.00	6.14	-6.23	252.42
2017	274.33	217.98	0.00	52.38	1.10	23.64	0.00	0.00	5.48	-6.21	108.00
2016	100.07	79.65	0.00	22.11	1.18	9.66	0.00	0.00	0.00	-0.81	41.72
2015	37.85	13.78	0.00	4.80	1.22	1.66	0.00	0.00	0.00	-0.87	28.00
2014	24.81	9.10	0.00	3.61	0.85	1.28	0.00	0.00	0.00	-0.73	18.59
2013	17.21	3.52	0.00	1.47	0.00	0.71	0.00	0.00	0.00	0.00	15.16
2012	15.49	3.42	0.00	1.58	0.00	0.71	0.00	0.00	0.00	0.00	13.65
2011	12.72	2.19	0.00	1.07	0.00	0.48	0.00	0.00	0.00	0.00	11.60
2010	11.17	1.77	0.00	0.91	0.00	0.43	0.00	0.00	0.00	0.00	10.31
2009	11.07	2.11	0.00	1.16	0.00	0.52	0.00	0.00	0.00	0.00	10.12
2008	9.80	1.97	0.00	1.11	0.00	0.53	0.00	0.00	0.00	0.00	8.94
2007	7.25	1.82	0.00	1.07	0.00	0.49	0.00	0.00	0.00	0.00	6.50
2006	5.58	1.67	0.00	1.01	0.00	0.45	0.00	0.00	0.00	0.00	4.92
2005	4.61	0.95	0.00	0.59	0.00	0.27	0.00	0.00	0.00	0.00	4.25
2004	3.85	0.46	0.00	0.28	0.00	0.12	0.00	0.00	0.01	0.00	3.68
2003	3.16	1.14	0.00	0.75	0.00	0.35	0.00	0.00	0.00	0.00	2.77
2002	3.50	1.12	0.00	0.75	0.00	0.34	0.00	0.00	0.00	0.00	3.13
2001	2.63	1.00	0.00	0.68	0.00	0.31	0.00	0.00	0.00	0.00	2.31
2000	2.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.07
1999	1.75	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.75
1998	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55
1997	1.01	0.08	0.00	0.06	0.00	0.02	0.00	0.00	0.00	0.00	0.99
1996	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1995	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1994	0.25	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1993	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1992	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1991	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1990	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1989	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1988	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1987	0.04	0.13	0.00	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.11	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1985	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1984	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27

1983	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1982	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1981	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1980	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1969	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
1968	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	64,645.14	60,959.21	1,672.01	212.13	4.75	95.52	0.00	-3.68	0.01	-114.72		2,107.66

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 463-POLK ESD ELEM

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1994	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1990	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1989	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1987	0.01	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1985	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1984	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1980	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.33	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.33

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 475-MARION ESD HI

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	26.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26.51
1995	21.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21.38
1994	13.80	0.48	0.00	0.33	0.00	0.19	0.11	0.00	0.00	0.00	13.65
1993	6.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.31
1992	6.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.28
1991	6.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.97
1990	7.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.52
1989	7.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.30
1988	5.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.52
1987	2.49	7.16	0.00	6.00	0.00	0.00	0.00	0.00	0.00	0.00	1.33
1986	6.40	0.74	0.00	0.62	0.00	0.00	0.00	0.00	0.00	0.00	6.28
1985	11.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.48
1984	15.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.63
1983	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
1982	0.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.89
1981	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
1980	1.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.75
1977	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
1976	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
1975	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1974	7.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.70
1969	11.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.40
1968	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
	164.04	8.38	0.00	6.95	0.00	0.19	0.11	0.00	0.00	0.00	162.61

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 476-LINN ESD HI

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1995	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1994	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1990	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1989	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1988	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1987	0.02	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1985	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1984	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1983	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1982	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1981	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1980	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1977	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1976	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1975	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1974	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1969	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	1.56	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	1.55

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 477-POLK ESD HI

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1995	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1994	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1993	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1992	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1991	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1990	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1989	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1988	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1985	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1984	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1969	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	0.20	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.20

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 480-SCHOOL #80 SHAW

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1968	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 486-SCHOOL #97 CROOKED FINGER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 500-CHEMEKETA COM COL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	16,694,486.59	15,927,554.25	447,169.77	5,868.18	0.00	2,706.81	0.00	-790.03	-5,166.60	-24,495.26	295,178.85
2019	323,982.01	216,917.40	10.02	14,018.44	12.75	6,459.07	0.00	-192.76	2,077.50	-2,230.32	120,727.45
2018	126,431.69	69,559.78	0.00	11,522.05	92.78	5,272.86	0.00	0.00	1,662.34	-1,687.40	68,368.90
2017	73,743.65	58,589.86	0.00	14,070.91	293.75	6,356.18	0.00	0.00	1,475.40	-1,667.86	29,032.24
2016	27,022.70	21,506.49	0.00	5,970.94	317.49	2,608.90	0.00	0.00	0.00	-218.07	11,269.08
2015	9,965.95	3,629.19	0.00	1,263.87	321.35	434.85	0.00	0.00	0.00	-229.74	7,370.89
2014	6,473.56	2,377.65	0.00	944.61	219.86	334.34	0.00	0.00	0.00	-189.93	4,850.59
2013	5,077.42	1,046.27	0.00	443.02	0.00	204.43	0.00	0.00	0.00	-1.29	4,472.88
2012	4,654.43	1,024.37	0.00	468.39	0.00	216.08	0.00	0.00	0.00	-1.25	4,097.20
2011	3,887.74	669.80	0.00	327.19	0.00	150.96	0.00	0.00	0.00	-1.22	3,543.91
2010	3,413.32	546.90	0.00	282.48	0.00	130.31	0.00	0.00	0.00	-1.21	3,147.69
2009	3,388.42	641.81	0.00	350.16	0.00	161.54	0.00	0.00	0.00	-1.17	3,095.60
2008	3,051.87	620.38	0.00	349.94	0.00	161.43	0.00	0.00	0.00	-1.15	2,780.28
2007	2,240.07	559.82	0.00	325.93	0.00	150.40	0.00	0.00	0.00	-1.09	2,005.09
2006	2,286.36	677.55	0.00	406.94	0.00	187.74	0.00	0.00	0.00	-1.46	2,014.29
2005	1,922.64	400.78	0.00	246.73	0.00	113.83	0.00	0.00	0.00	-1.44	1,767.15
2004	1,584.28	183.35	0.00	111.67	0.00	51.53	0.00	0.00	6.01	-1.39	1,517.22
2003	1,048.64	381.29	0.00	248.69	0.00	114.73	0.00	0.00	0.00	-1.08	914.96
2002	1,007.44	323.65	0.00	215.58	0.00	99.44	0.00	0.00	0.00	-1.04	898.33
2001	812.89	308.10	0.00	208.96	0.00	96.40	0.00	0.00	0.00	0.00	713.75
2000	654.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	654.85
1999	622.38	31.42	0.00	21.86	0.00	10.08	0.00	0.00	0.00	0.00	612.82
1998	541.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	541.48
1997	354.47	27.76	0.00	20.41	0.00	6.80	0.00	0.00	0.00	0.00	347.12
1996	218.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	218.77
1995	165.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	165.45
1994	113.42	4.94	0.00	3.66	0.00	1.54	0.00	0.00	0.00	0.00	112.14
1993	52.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52.32
1992	51.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51.74
1991	57.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.33
1990	61.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.89
1989	59.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.75
1988	45.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45.36
1987	20.06	57.63	0.00	48.32	0.00	0.00	0.00	0.00	0.00	0.00	10.75
1986	52.19	6.03	0.00	5.07	0.00	0.00	0.00	0.00	0.00	0.00	51.23
1985	93.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	93.08
1984	144.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144.16

1983	8.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.20
1982	8.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.29
1981	8.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.43
1980	15.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.03
1977	3.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.05
1976	2.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.95
1975	1.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.55
1974	18.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.57
<hr/>												
	17,299,856.44	16,307,646.47	447,179.79	57,744.00	1,257.98	26,030.25	0.00	-982.79	54.65	-30,733.37		571,112.66

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 501-CHEMEKETA COM COL BOND

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,173,536.09	6,843,989.20	192,146.60	2,521.57	0.00	1,163.08	0.00	-339.45	-2,220.07	-10,525.48	126,836.87
2019	140,651.54	94,171.20	4.35	6,085.91	5.54	2,804.08	0.00	-83.69	901.92	-968.26	52,411.87
2018	56,474.33	31,070.88	0.00	5,146.66	41.45	2,355.27	0.00	0.00	742.53	-753.72	30,538.92
2017	33,009.91	26,226.57	0.00	6,298.55	131.47	2,845.21	0.00	0.00	660.43	-746.58	12,995.74
2016	12,288.51	9,780.01	0.00	2,715.27	144.39	1,186.39	0.00	0.00	0.00	-99.16	5,124.61
2015	4,828.71	1,758.43	0.00	612.39	155.69	210.68	0.00	0.00	0.00	-111.31	3,571.36
2014	2,867.08	1,053.03	0.00	418.35	97.37	148.08	0.00	0.00	0.00	-84.12	2,148.28
2013	1,145.29	235.99	0.00	99.93	0.00	46.11	0.00	0.00	0.00	-0.29	1,008.94
2012	1,273.03	280.18	0.00	128.10	0.00	59.11	0.00	0.00	0.00	-0.34	1,120.61
2011	961.15	165.59	0.00	80.90	0.00	37.32	0.00	0.00	0.00	-0.30	876.16
2010	843.86	135.23	0.00	69.85	0.00	32.21	0.00	0.00	0.00	-0.30	778.18
2009	906.59	171.76	0.00	93.71	0.00	43.21	0.00	0.00	0.00	-0.31	828.23
	7,428,786.09	7,009,038.07	192,150.95	24,271.19	575.91	10,930.75	0.00	-423.14	84.81	-13,290.17	238,239.77

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 650-HOLLYWOOD UR

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1983	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1982	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1981	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1980	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1977	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1976	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 651-COUNTY GENERAL B

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1982	2.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.09
1981	1.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.65
	3.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.74

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 653-MOSQUITO CONTROL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1982	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1981	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1980	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
1977	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1976	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1975	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1974	1.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.04
	2.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.50

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 654-GERVAIS SEWER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 657-DONALD (OLD CODE)

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1996	1.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.18
1995	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
1994	0.57	0.02	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.57
1993	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1992	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1991	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1990	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1989	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
1988	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1987	0.08	0.24	0.00	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1986	0.23	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1985	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1984	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1983	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1982	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1981	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1980	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1974	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	5.58	0.28	0.00	0.24	0.00	0.01	0.00	0.00	0.00	0.00	5.54

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 658-EAST SALEM TRANSIT

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1980	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1977	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1976	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 659-KEIZER TRANSIT

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1980	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1977	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1976	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 660-KEIZER LAW ENFORCEMENT

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1982	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1981	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
	0.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.86

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 700-SILVER FALLS LIBRARY

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	921,341.34	878,897.61	24,678.59	205.86	0.00	149.38	118.00	-43.60	-285.14	-1,351.84	16,290.42
2019	17,861.59	11,677.33	0.54	491.22	0.70	356.08	281.64	-10.63	114.55	-122.96	6,655.90
2018	6,953.23	3,595.91	0.00	404.07	5.10	289.99	229.59	0.00	91.43	-92.80	3,760.02
2017	4,052.07	2,942.72	0.00	496.48	16.14	349.28	276.66	0.00	81.08	-91.65	1,595.26
2016	1,467.24	1,054.93	0.00	211.41	17.24	141.64	112.82	0.00	0.00	-11.84	611.88
2015	542.83	178.89	0.00	50.06	17.50	23.69	18.76	0.00	0.00	-12.51	401.49
2014	354.28	115.65	0.00	37.21	12.04	18.29	14.49	0.00	0.00	-10.39	265.45
2013	249.20	43.43	0.00	13.81	0.00	10.04	7.94	0.00	0.00	-0.06	219.52
2012	226.10	41.43	0.00	14.42	0.00	10.50	8.30	0.00	0.00	-0.06	199.03
2011	186.98	26.42	0.00	9.97	0.00	7.26	5.76	0.00	0.00	-0.06	170.47
2010	164.16	21.33	0.00	8.61	0.00	6.27	4.97	0.00	0.00	-0.06	151.38
2009	163.47	24.80	0.00	10.73	0.00	7.79	6.17	0.00	0.00	-0.06	149.34
2008	145.97	23.56	0.00	10.63	0.00	7.72	6.11	0.00	0.00	-0.05	132.99
2007	106.69	20.99	0.00	9.86	0.00	7.17	5.66	0.00	0.00	-0.05	95.51
2006	79.92	18.49	0.00	9.04	0.00	6.56	5.19	0.00	0.00	-0.05	70.42
2005	65.00	10.52	0.00	5.31	0.00	3.85	3.04	0.00	0.00	-0.05	59.74
2004	52.38	4.71	0.00	2.34	0.00	1.70	1.35	0.00	0.20	-0.05	50.16
2003	42.91	11.89	0.00	6.46	0.00	4.69	3.72	0.00	0.00	-0.04	37.44
2002	41.53	10.10	0.00	5.64	0.00	4.10	3.25	0.00	0.00	-0.04	37.03
2001	33.79	9.63	0.00	5.51	0.00	4.01	3.17	0.00	0.00	0.00	29.67
2000	27.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.31
1999	24.18	0.84	0.00	0.48	0.00	0.36	0.36	0.00	0.00	0.00	23.82
1998	20.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.71
1997	13.39	1.05	0.00	0.77	0.00	0.25	0.00	0.00	0.00	0.00	13.11
1996	9.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.11
1995	8.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.88
1994	4.41	0.15	0.00	0.10	0.00	0.06	0.04	0.00	0.00	0.00	4.36
	954,238.67	898,732.38	24,679.13	2,009.99	68.72	1,410.68	1,116.99	-54.23	2.12	-1,694.62	31,090.42

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 701-REGIONAL LIBRARY

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,192,682.26	2,091,671.24	58,732.04	489.92	0.00	355.52	280.83	-103.74	-678.59	-3,217.26	38,769.30
2019	42,554.15	27,820.58	1.32	1,170.35	1.67	848.36	670.96	-25.32	272.87	-292.96	15,857.19
2018	16,592.34	8,580.84	0.00	964.23	12.18	691.98	547.89	0.00	218.15	-221.44	8,972.44
2017	9,684.28	7,033.03	0.00	1,186.64	38.57	834.70	661.22	0.00	193.76	-219.02	3,812.63
2016	3,554.17	2,555.39	0.00	512.08	41.75	343.15	273.23	0.00	0.00	-28.68	1,482.18
2015	1,312.28	432.51	0.00	121.06	42.32	57.26	45.36	0.00	0.00	-30.25	970.58
2014	851.05	277.81	0.00	89.39	28.90	43.94	34.80	0.00	0.00	-24.97	637.66
2013	593.37	103.35	0.00	32.85	0.00	23.88	18.93	0.00	0.00	-0.15	522.72
2012	539.12	98.85	0.00	34.46	0.00	25.04	19.80	0.00	0.00	-0.15	474.58
2011	448.28	63.40	0.00	23.90	0.00	17.41	13.81	0.00	0.00	-0.14	408.64
2010	393.58	51.15	0.00	20.65	0.00	15.03	11.91	0.00	0.00	-0.14	362.94
2009	392.13	59.45	0.00	25.70	0.00	18.70	14.81	0.00	0.00	-0.14	358.24
2008	353.23	57.02	0.00	25.73	0.00	18.67	14.79	0.00	0.00	-0.13	321.81
2007	263.22	51.80	0.00	24.32	0.00	17.68	13.98	0.00	0.00	-0.13	235.61
2006	199.00	46.03	0.00	22.49	0.00	16.35	12.93	0.00	0.00	-0.13	175.33
2005	163.52	26.42	0.00	13.32	0.00	9.68	7.66	0.00	0.00	-0.12	150.30
2004	134.68	12.11	0.00	6.02	0.00	4.38	3.47	0.00	0.51	-0.12	128.98
2003	111.59	30.89	0.00	16.79	0.00	12.21	9.67	0.00	0.00	-0.11	97.38
2002	108.42	26.35	0.00	14.72	0.00	10.70	8.48	0.00	0.00	-0.11	96.68
2001	87.99	25.09	0.00	14.36	0.00	10.43	8.26	0.00	0.00	0.00	77.26
2000	71.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.57
1999	63.37	2.28	0.00	1.32	0.00	1.08	0.84	0.00	0.00	0.00	62.41
1998	54.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.51
1997	35.03	2.75	0.00	2.02	0.00	0.67	0.00	0.00	0.00	0.00	34.30
1996	24.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.03
1995	23.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.41
	2,271,290.58	2,139,028.34	58,733.36	4,812.32	165.39	3,376.82	2,673.63	-129.06	6.70	-4,036.15	74,182.68

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 800-JEFFERSON PARK & REC

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	142,115.14	135,568.31	3,806.62	31.76	0.00	23.03	18.19	-6.74	-43.97	-208.52	2,512.74
2019	2,750.29	1,798.06	0.09	75.63	0.10	54.84	43.36	-1.64	17.64	-18.94	1,024.83
2018	1,076.68	556.79	0.00	62.54	0.78	44.93	35.54	0.00	14.17	-14.38	582.22
2017	633.62	460.12	0.00	77.61	2.53	54.60	43.28	0.00	12.68	-14.34	249.45
2016	231.26	166.29	0.00	33.33	2.71	22.33	17.77	0.00	0.00	-1.87	96.43
2015	86.26	28.44	0.00	7.96	2.78	3.75	2.98	0.00	0.00	-1.99	63.79
2014	56.93	18.59	0.00	5.99	1.94	2.94	2.32	0.00	0.00	-1.67	42.66
2013	40.00	6.96	0.00	2.22	0.00	1.62	1.26	0.00	0.00	-0.01	35.25
2012	35.93	6.55	0.00	2.25	0.00	1.68	1.34	0.00	0.00	-0.01	31.62
2011	29.80	4.20	0.00	1.57	0.00	1.15	0.93	0.00	0.00	-0.01	27.16
2010	26.16	3.41	0.00	1.39	0.00	1.00	0.78	0.00	0.00	-0.01	24.13
2009	25.39	3.84	0.00	1.66	0.00	1.21	0.96	0.00	0.00	-0.01	23.20
2008	22.85	3.68	0.00	1.65	0.00	1.21	0.96	0.00	0.00	-0.01	20.81
2007	16.58	3.25	0.00	1.51	0.00	1.12	0.90	0.00	0.00	-0.01	14.83
2006	12.16	2.79	0.00	1.35	0.00	1.01	0.81	0.00	0.00	-0.01	10.71
2005	9.92	1.62	0.00	0.82	0.00	0.59	0.46	0.00	0.00	-0.01	9.11
2004	8.24	0.72	0.00	0.36	0.00	0.27	0.22	0.00	0.03	-0.01	7.90
2003	6.82	1.87	0.00	1.01	0.00	0.75	0.60	0.00	0.00	-0.01	5.95
2002	6.61	1.61	0.00	0.89	0.00	0.65	0.52	0.00	0.00	-0.01	5.88
2001	5.52	1.56	0.00	0.89	0.00	0.66	0.52	0.00	0.00	0.00	4.85
2000	4.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.47
1999	4.00	0.24	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	3.88
1998	3.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43
1997	2.22	0.17	0.00	0.13	0.00	0.04	0.00	0.00	0.00	0.00	2.18
1996	1.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.54
1995	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
1994	0.74	0.02	0.00	0.01	0.00	0.01	0.01	0.00	0.00	0.00	0.73
1993	0.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1992	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1991	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1990	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1989	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1988	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1987	0.09	0.26	0.00	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1986	0.24	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1985	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1984	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57

1983	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	147,216.88	138,639.37	3,806.71	312.89	10.84	219.51	173.71	-8.38	0.55	-261.83	4,814.03

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 900-SALEM MASS TRANSIT

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	12,109,545.52	11,551,691.05	324,359.96	2,705.65	0.00	1,963.40	1,550.93	-573.04	-3,747.69	-17,767.95	214,111.48
2019	235,682.94	154,082.04	7.29	6,481.81	9.27	4,698.67	3,716.02	-140.22	1,511.31	-1,622.46	87,824.05
2018	92,446.05	47,809.00	0.00	5,372.19	67.83	3,855.47	3,052.66	0.00	1,215.49	-1,233.84	49,990.89
2017	54,069.56	39,266.90	0.00	6,625.17	215.37	4,660.42	3,691.72	0.00	1,081.76	-1,222.89	21,286.70
2016	19,836.12	14,261.86	0.00	2,857.92	233.06	1,915.07	1,525.06	0.00	0.00	-160.07	8,272.11
2015	7,329.61	2,415.96	0.00	676.35	236.35	319.80	253.21	0.00	0.00	-168.96	5,421.04
2014	4,744.84	1,548.64	0.00	498.29	161.16	245.08	194.05	0.00	0.00	-139.21	3,555.28
2013	3,297.52	574.42	0.00	182.63	0.00	132.76	105.11	0.00	0.00	-0.84	2,904.89
2012	3,016.57	553.05	0.00	192.72	0.00	140.02	110.87	0.00	0.00	-0.81	2,655.43
2011	2,500.88	354.00	0.00	133.61	0.00	97.10	76.90	0.00	0.00	-0.79	2,279.70
2010	2,195.69	285.43	0.00	115.32	0.00	83.83	66.38	0.00	0.00	-0.78	2,024.80
2009	2,185.75	331.50	0.00	143.36	0.00	104.20	82.52	0.00	0.00	-0.76	1,996.85
2008	1,975.74	318.84	0.00	143.76	0.00	104.52	82.76	0.00	0.00	-0.74	1,799.92
2007	1,479.21	291.06	0.00	136.63	0.00	99.29	78.63	0.00	0.00	-0.72	1,324.06
2006	1,121.95	259.55	0.00	126.75	0.00	92.13	72.95	0.00	0.00	-0.72	988.43
2005	923.66	149.24	0.00	75.24	0.00	54.68	43.31	0.00	0.00	-0.69	848.97
2004	764.07	68.73	0.00	34.16	0.00	24.86	19.69	0.00	2.90	-0.67	731.73
2003	635.39	175.99	0.00	95.63	0.00	69.52	55.05	0.00	0.00	-0.65	554.38
2002	616.68	149.89	0.00	83.74	0.00	60.88	48.21	0.00	0.00	-0.64	549.89
2001	498.99	142.26	0.00	81.40	0.00	59.18	46.86	0.00	0.00	0.00	438.13
2000	405.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	405.89
1999	366.64	13.82	0.00	8.18	0.00	5.95	4.68	0.00	0.00	0.00	361.00
1998	313.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313.51
1997	200.78	15.72	0.00	11.56	0.00	3.85	0.00	0.00	0.00	0.00	196.62
1996	137.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.09
1995	90.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.50
1994	26.66	0.93	0.00	0.63	0.00	0.37	0.22	0.00	0.00	0.00	26.36
1993	10.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.12
1992	8.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.70
1991	8.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.64
1990	8.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.98
1989	8.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.71
1988	6.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.17
1987	2.94	8.44	0.00	7.08	0.00	0.00	0.00	0.00	0.00	0.00	1.58
1986	8.66	1.00	0.00	0.84	0.00	0.00	0.00	0.00	0.00	0.00	8.50
1985	12.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.66
1984	34.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34.80

1983	2.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.32
1982	2.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.37
1981	2.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.48
	12,546,525.36	11,814,769.32	324,367.25	26,790.62	923.04	18,791.05	14,877.79	-713.26	63.77	-22,324.19		411,205.73

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 926-TURNER URB RNW

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	30,208.53	28,816.90	809.16	6.76	0.00	4.90	3.87	-1.42	-9.35	-44.33	534.13
2019	388.63	254.06	0.02	10.69	0.01	7.75	6.12	-0.23	2.50	-2.68	144.83
	30,597.16	29,070.96	809.18	17.45	0.01	12.65	9.99	-1.65	-6.85	-47.01	678.96

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 930-SALEM UR SPECIAL LEVY

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	2,787,126.41	2,658,730.93	74,654.52	622.73	0.00	451.90	356.96	-131.88	-862.57	-4,089.46	49,279.78
2019	54,734.02	35,783.38	1.68	1,505.30	2.15	1,091.20	862.98	-32.56	350.97	-376.80	20,395.87
2018	21,391.76	11,062.85	0.00	1,243.09	15.69	892.16	706.38	0.00	281.26	-285.50	11,567.76
2017	12,235.97	8,886.11	0.00	1,499.29	48.73	1,054.66	835.43	0.00	244.80	-276.73	4,817.22
2016	4,572.10	3,287.26	0.00	658.70	53.72	441.42	351.53	0.00	0.00	-36.90	1,906.64
2015	1,758.66	579.67	0.00	162.28	56.71	76.74	60.76	0.00	0.00	-40.54	1,300.73
2014	1,849.68	603.72	0.00	194.26	62.81	95.55	75.63	0.00	0.00	-54.27	1,385.95
2013	1,188.81	207.10	0.00	65.85	0.00	47.86	37.88	0.00	0.00	-0.30	1,047.26
2012	1,106.41	202.83	0.00	70.67	0.00	51.36	40.67	0.00	0.00	-0.30	973.95
2011	922.35	130.56	0.00	49.26	0.00	35.83	28.37	0.00	0.00	-0.29	840.76
2010	809.79	105.31	0.00	42.56	0.00	30.91	24.46	0.00	0.00	-0.29	746.75
2009	809.84	122.81	0.00	53.11	0.00	38.62	30.57	0.00	0.00	-0.28	739.86
2008	605.99	97.81	0.00	44.11	0.00	32.06	25.38	0.00	0.00	-0.23	552.06
2007	435.80	85.72	0.00	40.22	0.00	29.27	23.17	0.00	0.00	-0.21	390.09
2006	299.92	69.37	0.00	33.87	0.00	24.64	19.50	0.00	0.00	-0.19	264.23
2005	251.68	40.64	0.00	20.48	0.00	14.91	11.80	0.00	0.00	-0.19	231.33
2004	201.24	18.11	0.00	9.01	0.00	6.55	5.17	0.00	0.76	-0.18	192.72
2003	210.28	58.23	0.00	31.64	0.00	23.02	18.22	0.00	0.00	-0.22	183.47
2002	237.20	57.65	0.00	32.21	0.00	23.42	18.54	0.00	0.00	-0.25	211.51
2001	192.35	54.84	0.00	31.38	0.00	22.81	18.06	0.00	0.00	0.00	168.89
2000	156.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	156.41
1999	112.23	4.22	0.00	2.52	0.00	1.80	1.44	0.00	0.00	0.00	110.53
1998	108.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.64
1997	45.06	3.52	0.00	2.59	0.00	0.87	0.00	0.00	0.00	0.00	44.13
	2,891,362.60	2,720,192.64	74,656.20	6,415.13	239.81	4,487.56	3,552.90	-164.44	15.22	-5,163.13	97,616.54

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 931-KEIZER UR SPECIAL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	71.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.29
	71.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	71.29

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 936-SILVERTON URB RNW

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	847,512.45	808,469.79	22,701.02	189.35	0.00	137.43	108.55	-40.10	-262.28	-1,243.54	14,985.06
2019	14,027.21	9,170.52	0.44	385.76	0.56	279.66	221.18	-8.34	89.96	-96.57	5,227.06
2018	5,069.53	2,621.74	0.00	294.59	3.73	211.44	167.41	0.00	66.64	-67.65	2,741.37
2017	2,542.92	1,846.74	0.00	311.59	10.12	219.18	173.62	0.00	50.87	-57.51	1,001.13
2016	823.68	592.20	0.00	118.67	9.68	79.53	63.32	0.00	0.00	-6.65	343.50
2015	288.49	95.05	0.00	26.60	9.30	12.59	9.98	0.00	0.00	-6.65	213.39
2014	212.42	69.34	0.00	22.31	7.21	10.97	8.69	0.00	0.00	-6.23	159.16
2013	139.05	24.21	0.00	7.69	0.00	5.61	4.43	0.00	0.00	-0.04	122.49
2012	133.32	24.43	0.00	8.51	0.00	6.19	4.91	0.00	0.00	-0.04	117.36
2011	107.88	15.24	0.00	5.74	0.00	4.21	3.31	0.00	0.00	-0.03	98.35
2010	94.72	12.31	0.00	4.96	0.00	3.63	2.87	0.00	0.00	-0.03	87.34
2009	96.23	14.62	0.00	6.33	0.00	4.59	3.62	0.00	0.00	-0.03	87.91
2008	81.76	13.16	0.00	5.92	0.00	4.33	3.43	0.00	0.00	-0.03	74.49
2007	54.23	10.65	0.00	4.99	0.00	3.64	2.89	0.00	0.00	-0.03	48.54
2006	31.21	7.22	0.00	3.54	0.00	2.57	2.02	0.00	0.00	-0.02	27.51
2005	9.41	1.49	0.00	0.74	0.00	0.57	0.45	0.00	0.00	-0.01	8.65
	871,224.51	822,988.71	22,701.46	1,397.29	40.60	986.14	780.68	-48.44	-54.81	-1,485.06	25,343.31

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 940-N RIVER RD URB RNW

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	621.02	202.71	0.00	65.24	21.08	32.06	25.38	0.00	0.00	-18.22	465.33
2013	422.60	73.61	0.00	23.40	0.00	17.00	13.48	0.00	0.00	-0.11	372.28
2012	501.72	91.96	0.00	32.01	0.00	23.31	18.44	0.00	0.00	-0.14	441.63
2011	1,240.63	175.63	0.00	66.30	0.00	48.17	38.14	0.00	0.00	-0.39	1,130.91
2010	1,089.24	141.58	0.00	57.21	0.00	41.59	32.93	0.00	0.00	-0.39	1,004.48
2009	1,117.75	169.51	0.00	73.30	0.00	53.29	42.21	0.00	0.00	-0.39	1,021.15
2008	980.25	158.18	0.00	71.33	0.00	51.84	41.07	0.00	0.00	-0.37	893.03
2007	671.20	132.04	0.00	61.98	0.00	45.07	35.68	0.00	0.00	-0.33	600.81
2006	451.30	104.41	0.00	51.00	0.00	37.05	29.34	0.00	0.00	-0.29	397.60
2005	538.30	87.01	0.00	43.87	0.00	31.86	25.22	0.00	0.00	-0.40	494.76
2004	444.21	39.99	0.00	19.89	0.00	14.44	11.43	0.00	1.69	-0.39	425.41
2003	352.43	97.63	0.00	53.07	0.00	38.55	30.53	0.00	0.00	-0.36	307.51
2002	335.68	81.59	0.00	45.59	0.00	33.13	26.24	0.00	0.00	-0.35	299.33
2001	269.46	76.82	0.00	43.96	0.00	31.96	25.30	0.00	0.00	0.00	236.60
2000	208.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	208.84
1999	184.11	6.88	0.00	4.06	0.00	3.00	2.40	0.00	0.00	0.00	181.29
1998	139.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.62
	9,568.36	1,639.55	0.00	712.21	21.08	502.32	397.79	0.00	1.69	-22.13	8,620.58

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 941-941

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	83.27	6.52	0.00	4.79	0.00	1.60	0.00	0.00	0.00	0.00	81.54
1996	30.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	30.08
1995	27.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27.80
1994	9.30	0.32	0.00	0.21	0.00	0.13	0.08	0.00	0.00	0.00	9.19
1993	4.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.96
1992	3.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.43
1991	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
	159.22	6.84	0.00	5.00	0.00	1.73	0.08	0.00	0.00	0.00	157.38

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 950-N GATEWAY URA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,557,214.31	3,393,342.95	95,281.66	794.77	0.00	576.79	455.58	-168.33	-1,100.89	-5,219.37	62,895.89
2019	68,145.31	44,551.24	2.11	1,874.13	2.68	1,358.58	1,074.45	-40.55	436.97	-469.13	25,393.38
2018	27,313.91	14,125.56	0.00	1,587.25	20.04	1,139.14	901.92	0.00	359.11	-364.54	14,770.17
2017	13,039.23	9,469.48	0.00	1,597.72	51.93	1,123.89	890.26	0.00	260.88	-294.91	5,133.44
2016	4,630.33	3,329.12	0.00	667.12	54.41	447.03	355.99	0.00	0.00	-37.37	1,930.96
2015	1,708.66	563.16	0.00	157.62	55.08	74.57	59.03	0.00	0.00	-39.39	1,263.73
2014	1,268.73	414.10	0.00	133.25	43.08	65.53	51.88	0.00	0.00	-37.22	950.66
2013	804.54	140.19	0.00	44.59	0.00	32.38	25.64	0.00	0.00	-0.20	708.74
2012	877.34	160.84	0.00	56.01	0.00	40.72	32.28	0.00	0.00	-0.24	772.27
2011	701.36	99.28	0.00	37.46	0.00	27.23	21.57	0.00	0.00	-0.22	639.32
2010	615.77	80.04	0.00	32.34	0.00	23.50	18.62	0.00	0.00	-0.22	567.85
2009	720.06	109.21	0.00	47.24	0.00	34.33	27.19	0.00	0.00	-0.25	657.84
2008	417.18	67.32	0.00	30.36	0.00	22.08	17.46	0.00	0.00	-0.16	380.06
2007	291.33	57.33	0.00	26.92	0.00	19.56	15.48	0.00	0.00	-0.14	260.78
2006	204.87	47.38	0.00	23.14	0.00	16.82	13.33	0.00	0.00	-0.13	180.50
2005	204.47	33.06	0.00	16.68	0.00	12.11	9.57	0.00	0.00	-0.15	187.94
2004	204.83	18.43	0.00	9.16	0.00	6.66	5.28	0.00	0.78	-0.18	196.16
2003	256.11	70.95	0.00	38.56	0.00	28.02	22.18	0.00	0.00	-0.26	223.46
2002	328.07	79.76	0.00	44.56	0.00	32.39	25.64	0.00	0.00	-0.34	292.53
2001	290.45	82.81	0.00	47.39	0.00	34.45	27.27	0.00	0.00	0.00	255.03
2000	217.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.15
1999	150.43	5.66	0.00	3.37	0.00	2.40	1.92	0.00	0.00	0.00	148.14
1998	125.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125.01
	3,679,729.45	3,466,847.87	95,283.77	7,269.64	227.22	5,118.18	4,052.54	-208.88	-43.15	-6,464.42	118,151.01

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 951-N GATEWAY UR PA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	77.67	6.08	0.00	4.47	0.00	1.49	0.00	0.00	0.00	0.00	76.06
1996	11.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.05
1995	11.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.58
1994	5.47	0.19	0.00	0.13	0.00	0.08	0.04	0.00	0.00	0.00	5.41
1993	1.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09
	106.86	6.27	0.00	4.60	0.00	1.57	0.04	0.00	0.00	0.00	105.19

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 960-FAIRVIEW URBAN RN

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2012	130.23	23.89	0.00	8.33	0.00	6.04	4.78	0.00	0.00	-0.04	114.63
2011	111.22	15.76	0.00	5.96	0.00	4.32	3.40	0.00	0.00	-0.03	101.39
2010	97.64	12.71	0.00	5.14	0.00	3.72	2.94	0.00	0.00	-0.03	90.04
2009	101.47	15.37	0.00	6.63	0.00	4.85	3.83	0.00	0.00	-0.04	92.69
2008	95.92	15.49	0.00	6.99	0.00	5.08	4.01	0.00	0.00	-0.04	87.38
2007	76.13	15.00	0.00	7.04	0.00	5.11	4.05	0.00	0.00	-0.04	68.13
2006	59.75	13.81	0.00	6.75	0.00	4.91	3.89	0.00	0.00	-0.04	52.65
2005	52.51	8.51	0.00	4.29	0.00	3.10	2.46	0.00	0.00	-0.04	48.25
2004	45.16	4.08	0.00	2.03	0.00	1.47	1.16	0.00	0.17	-0.04	43.24
2003	39.31	10.89	0.00	5.92	0.00	4.30	3.40	0.00	0.00	-0.04	34.30
2002	39.71	9.66	0.00	5.40	0.00	3.92	3.10	0.00	0.00	-0.04	35.41
2001	38.52	10.98	0.00	6.28	0.00	4.57	3.62	0.00	0.00	0.00	33.82
2000	33.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.07
1999	31.22	1.20	0.00	0.72	0.00	0.48	0.36	0.00	0.00	0.00	30.74
1998	28.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.31
	980.17	157.35	0.00	71.48	0.00	51.87	41.00	0.00	0.17	-0.42	894.05

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 961-FAIRVIEW UR PA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	27.51	2.15	0.00	1.58	0.00	0.53	0.00	0.00	0.00	0.00	26.94
1996	1.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.08
1995	1.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.12
1990	2.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.11
1989	2.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.17
1988	1.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.70
1987	0.79	2.27	0.00	1.90	0.00	0.00	0.00	0.00	0.00	0.00	0.42
	36.48	4.42	0.00	3.48	0.00	0.53	0.00	0.00	0.00	0.00	35.54

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 965-MILL CREEK URA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,181,871.08	1,127,425.44	31,656.98	264.05	0.00	191.63	151.38	-55.93	-365.76	-1,734.12	20,896.90
2019	33,779.16	22,083.75	1.05	929.00	1.33	673.43	532.60	-20.10	216.60	-232.54	12,587.32
2018	7,484.35	3,870.59	0.00	434.94	5.51	312.13	247.15	0.00	98.42	-99.90	4,047.22
2017	3,643.62	2,646.11	0.00	446.45	14.54	314.06	248.79	0.00	72.90	-82.40	1,434.46
2016	1,240.77	892.09	0.00	178.76	14.58	119.80	95.39	0.00	0.00	-10.01	517.43
2015	490.67	161.73	0.00	45.26	15.82	21.41	16.95	0.00	0.00	-11.31	362.89
2014	313.91	102.44	0.00	32.95	10.66	16.21	12.85	0.00	0.00	-9.21	235.21
2013	235.19	40.97	0.00	13.04	0.00	9.46	7.50	0.00	0.00	-0.06	207.20
2012	266.23	48.79	0.00	17.01	0.00	12.34	9.78	0.00	0.00	-0.07	234.38
2011	189.33	26.78	0.00	10.10	0.00	7.36	5.84	0.00	0.00	-0.06	172.59
2010	166.23	21.61	0.00	8.74	0.00	6.34	5.02	0.00	0.00	-0.06	153.30
2009	18.72	2.84	0.00	1.23	0.00	0.88	0.71	0.00	0.00	-0.01	17.10
2008	5.33	0.90	0.00	0.42	0.00	0.28	0.20	0.00	0.00	0.00	4.85
2007	1.14	0.25	0.00	0.14	0.00	0.06	0.04	0.00	0.00	0.00	1.03
2006	1.60	0.37	0.00	0.18	0.00	0.14	0.09	0.00	0.00	0.00	1.41
	1,229,707.33	1,157,324.66	31,658.03	2,382.27	62.44	1,685.53	1,334.29	-76.03	22.16	-2,179.75	40,873.29

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 966-MCGILCHRIST URA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	894,233.25	853,038.30	23,952.45	199.79	0.00	145.00	114.52	-42.32	-276.75	-1,312.09	15,811.12
2019	16,686.35	10,909.04	0.51	458.92	0.65	332.67	263.08	-9.92	107.02	-114.88	6,217.94
2018	5,931.35	3,067.46	0.00	344.68	4.35	247.36	195.87	0.00	77.98	-79.18	3,207.37
2017	3,270.05	2,374.83	0.00	400.69	13.02	281.86	223.26	0.00	65.43	-73.93	1,287.41
2016	1,096.01	788.01	0.00	157.92	12.88	105.80	84.27	0.00	0.00	-8.84	457.08
2015	352.56	116.25	0.00	32.56	11.38	15.40	12.16	0.00	0.00	-8.13	260.74
2014	214.24	69.91	0.00	22.48	7.27	11.07	8.76	0.00	0.00	-6.29	160.52
2013	157.21	27.42	0.00	8.72	0.00	6.33	5.00	0.00	0.00	-0.04	138.47
2012	134.55	24.69	0.00	8.60	0.00	6.25	4.94	0.00	0.00	-0.04	118.42
2011	127.52	18.03	0.00	6.81	0.00	4.95	3.94	0.00	0.00	-0.04	116.26
2010	111.96	14.55	0.00	5.87	0.00	4.28	3.39	0.00	0.00	-0.04	103.24
2009	79.98	12.16	0.00	5.26	0.00	3.82	3.02	0.00	0.00	-0.03	73.05
2008	46.63	7.50	0.00	3.36	0.00	2.48	1.95	0.00	0.00	-0.02	42.47
2007	22.40	4.38	0.00	2.05	0.00	1.51	1.19	0.00	0.00	-0.01	20.06
	922,464.06	870,472.53	23,952.96	1,657.71	49.55	1,168.78	925.35	-52.24	-26.32	-1,603.56	28,014.15

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 967-S WATERFRONT URA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	398,982.30	380,602.24	10,686.92	89.16	0.00	64.69	51.11	-18.87	-123.48	-585.42	7,054.53
2019	7,654.52	5,004.29	0.23	210.52	0.30	152.61	120.68	-4.55	49.09	-52.71	2,852.35
2018	2,132.12	1,102.64	0.00	123.90	1.57	88.92	70.43	0.00	28.05	-28.46	1,152.97
2017	1,228.20	891.99	0.00	150.51	4.89	105.85	83.86	0.00	24.57	-27.77	483.52
2016	453.07	325.75	0.00	65.27	5.31	43.75	34.83	0.00	0.00	-3.66	188.93
2015	140.19	46.24	0.00	12.97	4.53	6.11	4.84	0.00	0.00	-3.23	103.69
2014	96.97	31.63	0.00	10.15	3.28	5.02	3.97	0.00	0.00	-2.85	72.64
2013	48.54	8.44	0.00	2.69	0.00	1.96	1.55	0.00	0.00	-0.01	42.78
2012	37.46	6.87	0.00	2.40	0.00	1.72	1.39	0.00	0.00	-0.01	32.98
2011	73.74	10.46	0.00	3.96	0.00	2.84	2.26	0.00	0.00	-0.02	67.22
2010	64.74	8.42	0.00	3.40	0.00	2.48	1.95	0.00	0.00	-0.02	59.70
2009	116.57	17.70	0.00	7.67	0.00	5.56	4.39	0.00	0.00	-0.04	106.50
2008	7.23	1.20	0.00	0.55	0.00	0.37	0.30	0.00	0.00	0.00	6.58
	411,035.65	388,057.87	10,687.15	683.15	19.88	481.88	381.56	-23.42	-21.77	-704.20	12,224.39

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 970-RIVERFRONT URA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	3,560,693.39	3,396,661.74	95,374.87	795.56	0.00	577.34	456.03	-168.49	-1,101.96	-5,224.50	62,957.38
2019	69,861.38	45,673.13	2.17	1,921.31	2.74	1,392.79	1,101.52	-41.57	447.98	-480.93	26,032.87
2018	29,586.39	15,300.78	0.00	1,719.33	21.71	1,233.91	976.96	0.00	389.01	-394.89	15,999.06
2017	16,959.17	12,316.26	0.00	2,078.02	67.53	1,461.75	1,157.92	0.00	339.31	-383.56	6,676.68
2016	6,264.00	4,503.70	0.00	902.48	73.60	604.75	481.60	0.00	0.00	-50.55	2,612.23
2015	2,431.13	801.33	0.00	224.36	78.39	106.08	83.98	0.00	0.00	-56.04	1,798.12
2014	1,606.55	524.36	0.00	168.73	54.56	82.97	65.70	0.00	0.00	-47.13	1,203.79
2013	1,160.61	202.16	0.00	64.26	0.00	46.72	37.00	0.00	0.00	-0.29	1,022.42
2012	1,088.82	199.61	0.00	69.53	0.00	50.56	40.03	0.00	0.00	-0.29	958.45
2011	908.70	128.64	0.00	48.55	0.00	35.28	27.93	0.00	0.00	-0.29	828.32
2010	797.81	103.68	0.00	41.89	0.00	30.46	24.12	0.00	0.00	-0.28	735.74
2009	829.40	125.74	0.00	54.36	0.00	39.56	31.32	0.00	0.00	-0.29	757.73
2008	770.61	124.39	0.00	56.11	0.00	40.75	32.27	0.00	0.00	-0.29	702.04
2007	553.17	108.87	0.00	51.11	0.00	37.12	29.40	0.00	0.00	-0.27	495.14
2006	426.86	98.72	0.00	48.20	0.00	35.05	27.77	0.00	0.00	-0.27	376.07
2005	345.20	55.78	0.00	28.12	0.00	20.43	16.19	0.00	0.00	-0.26	317.28
2004	290.46	26.13	0.00	13.00	0.00	9.44	7.48	0.00	1.10	-0.25	278.18
2003	235.35	65.21	0.00	35.44	0.00	25.74	20.39	0.00	0.00	-0.24	205.34
2002	236.77	57.54	0.00	32.14	0.00	23.38	18.51	0.00	0.00	-0.25	211.12
2001	217.53	62.01	0.00	35.48	0.00	25.80	20.43	0.00	0.00	0.00	191.00
2000	192.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	192.13
1999	162.60	6.19	0.00	3.67	0.00	2.64	2.04	0.00	0.00	0.00	160.08
1998	135.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.21
	3,695,753.24	3,477,145.97	95,377.04	8,391.65	298.53	5,882.52	4,658.59	-210.06	75.44	-6,640.87	124,846.38

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 971-RIVERFRONT UR PA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	91.30	7.15	0.00	5.26	0.00	1.75	0.00	0.00	0.00	0.00	89.41
1996	44.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44.56
1995	46.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.04
1994	24.22	0.86	0.00	0.58	0.00	0.33	0.20	0.00	0.00	0.00	23.94
1993	2.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.42
1992	3.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.04
1991	6.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.86
1990	17.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.73
1989	15.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.49
1988	11.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11.90
1987	5.01	14.39	0.00	12.06	0.00	0.00	0.00	0.00	0.00	0.00	2.68
1986	14.38	1.67	0.00	1.40	0.00	0.00	0.00	0.00	0.00	0.00	14.11
1985	25.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.77
1984	37.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37.67
1983	2.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.21
1982	2.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.04
1981	2.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.08
1980	2.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.98
1977	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1976	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
	356.35	24.07	0.00	19.30	0.00	2.08	0.20	0.00	0.00	0.00	351.58

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 980-WEST SALEM URA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,439,339.68	1,373,033.17	38,553.38	321.61	0.00	233.37	184.34	-68.11	-445.44	-2,111.89	25,449.31
2019	25,717.96	16,813.62	0.78	707.32	1.01	512.72	405.50	-15.30	164.92	-177.03	9,583.47
2018	9,256.66	4,787.12	0.00	537.91	6.79	386.06	305.67	0.00	121.71	-123.55	5,005.61
2017	4,938.30	3,586.35	0.00	605.11	19.67	425.65	337.16	0.00	98.79	-111.70	1,944.15
2016	1,631.79	1,173.29	0.00	235.15	19.17	157.53	125.43	0.00	0.00	-13.17	680.48
2015	562.84	185.51	0.00	51.92	18.15	24.55	19.46	0.00	0.00	-12.97	416.28
2014	337.82	110.24	0.00	35.47	11.48	17.45	13.82	0.00	0.00	-9.91	253.14
2013	230.18	40.08	0.00	12.74	0.00	9.27	7.34	0.00	0.00	-0.06	202.78
2012	207.45	38.02	0.00	13.24	0.00	9.62	7.63	0.00	0.00	-0.06	182.61
2011	154.78	21.89	0.00	8.23	0.00	6.01	4.77	0.00	0.00	-0.05	141.07
2010	135.89	17.66	0.00	7.14	0.00	5.19	4.12	0.00	0.00	-0.05	125.32
2009	134.87	20.45	0.00	8.84	0.00	6.43	5.10	0.00	0.00	-0.05	123.21
2008	74.80	12.08	0.00	5.46	0.00	3.95	3.12	0.00	0.00	-0.03	68.15
2007	30.48	6.01	0.00	2.82	0.00	2.04	1.62	0.00	0.00	-0.01	27.28
2003	2.46	0.68	0.00	0.38	0.00	0.27	0.21	0.00	0.00	0.00	2.16
	1,482,755.96	1,399,846.17	38,554.16	2,553.34	76.27	1,800.11	1,425.29	-83.41	-60.02	-2,560.53	44,205.02

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 981-PRINGLE CREEK UR PA

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1997	55.10	4.31	0.00	3.17	0.00	1.06	0.00	0.00	0.00	0.00	53.96
1992	2.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.24
1991	2.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.25
1990	9.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.47
1989	8.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.14
1988	6.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.88
1987	3.68	10.58	0.00	8.87	0.00	0.00	0.00	0.00	0.00	0.00	1.97
1986	8.34	0.96	0.00	0.81	0.00	0.00	0.00	0.00	0.00	0.00	8.19
1985	13.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.78
1984	19.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.39
1983	1.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.07
1982	1.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.11
1981	1.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.14
1980	1.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.91
1977	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1976	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1975	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1974	2.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.38
	137.98	15.85	0.00	12.85	0.00	1.06	0.00	0.00	0.00	0.00	134.98

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 990-JAIL BONDS

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1993	14.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.04
1992	13.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.11
1991	14.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.44
1990	14.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.74
1989	15.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.13
1988	12.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12.17
1987	5.76	16.54	0.00	13.87	0.00	0.00	0.00	0.00	0.00	0.00	3.09
1986	15.80	1.83	0.00	1.54	0.00	0.00	0.00	0.00	0.00	0.00	15.51
	105.19	18.37	0.00	15.41	0.00	0.00	0.00	0.00	0.00	0.00	102.23

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 991-WOODBURN URB RNW

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	789,825.58	753,440.41	21,155.86	176.47	0.00	128.07	101.16	-37.37	-244.43	-1,158.88	13,965.10
2019	16,236.81	10,615.12	0.49	446.57	0.64	323.71	255.99	-9.66	104.12	-111.78	6,050.45
2018	6,321.29	3,269.11	0.00	367.35	4.64	263.63	208.73	0.00	83.12	-84.36	3,418.29
2017	3,455.16	2,509.29	0.00	423.42	13.78	297.79	235.89	0.00	69.13	-78.13	1,360.29
2016	1,209.82	869.83	0.00	174.30	14.22	116.79	93.02	0.00	0.00	-9.76	504.53
2015	418.21	137.87	0.00	38.61	13.48	18.24	14.44	0.00	0.00	-9.64	309.31
2014	304.55	99.40	0.00	31.97	10.34	15.72	12.48	0.00	0.00	-8.94	228.18
2013	221.63	38.65	0.00	12.31	0.00	8.90	7.06	0.00	0.00	-0.06	195.23
2012	218.51	40.07	0.00	13.96	0.00	10.15	8.03	0.00	0.00	-0.06	192.34
2011	181.06	25.58	0.00	9.63	0.00	7.04	5.59	0.00	0.00	-0.06	165.05
2010	158.96	20.64	0.00	8.33	0.00	6.06	4.81	0.00	0.00	-0.06	146.59
2009	154.30	23.38	0.00	10.11	0.00	7.36	5.82	0.00	0.00	-0.05	140.98
2008	131.18	21.14	0.00	9.54	0.00	6.95	5.49	0.00	0.00	-0.05	119.53
2007	97.84	19.29	0.00	9.06	0.00	6.56	5.20	0.00	0.00	-0.05	87.56
2006	72.30	16.73	0.00	8.18	0.00	5.93	4.69	0.00	0.00	-0.05	63.70
2005	58.05	9.38	0.00	4.73	0.00	3.44	2.72	0.00	0.00	-0.04	53.36
2004	37.23	3.33	0.00	1.65	0.00	1.22	0.96	0.00	0.14	-0.03	35.66
2003	29.97	8.28	0.00	4.49	0.00	3.29	2.60	0.00	0.00	-0.03	26.15
	819,132.45	771,167.50	21,156.35	1,750.68	57.10	1,230.85	974.68	-47.03	12.08	-1,462.03	27,062.30

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9002-MILLRS DRAIN DIST

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9003-OMITTED FIRE PATROL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2001	0.73	0.21	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	0.64
1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.74	0.21	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	0.65

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9004-FIRE PATROL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	175,341.29	167,263.81	4,696.59	39.19	0.00	28.43	22.46	-8.29	-54.26	-257.26	3,100.27
2019	4,147.42	2,711.46	0.13	114.08	0.16	82.68	65.39	-2.47	26.59	-28.54	1,545.49
2018	1,345.69	695.98	0.00	78.23	0.98	56.12	44.42	0.00	17.68	-17.96	727.66
2017	870.61	632.25	0.00	106.67	3.47	75.05	59.44	0.00	17.42	-19.70	342.75
2016	329.63	237.05	0.00	47.55	3.88	31.81	25.33	0.00	0.00	-2.66	137.47
2015	127.16	41.90	0.00	11.72	4.10	5.56	4.39	0.00	0.00	-2.93	94.05
2014	83.69	27.32	0.00	8.80	2.84	4.32	3.42	0.00	0.00	-2.46	62.71
2013	52.05	9.08	0.00	2.90	0.00	2.09	1.66	0.00	0.00	-0.01	45.86
2012	50.15	9.22	0.00	3.21	0.00	2.33	1.85	0.00	0.00	-0.01	44.13
2011	43.37	6.15	0.00	2.32	0.00	1.67	1.34	0.00	0.00	-0.01	39.53
2010	38.08	4.97	0.00	2.01	0.00	1.45	1.15	0.00	0.00	-0.01	35.11
2009	33.69	5.12	0.00	2.22	0.00	1.60	1.27	0.00	0.00	-0.01	30.78
2008	39.13	6.32	0.00	2.86	0.00	2.07	1.64	0.00	0.00	-0.01	35.66
2007	28.44	5.59	0.00	2.62	0.00	1.91	1.51	0.00	0.00	-0.01	25.46
2006	18.22	4.22	0.00	2.07	0.00	1.49	1.19	0.00	0.00	-0.01	16.06
2005	15.89	2.60	0.00	1.32	0.00	0.94	0.74	0.00	0.00	-0.01	14.60
2004	13.45	1.22	0.00	0.61	0.00	0.43	0.34	0.00	0.05	-0.01	12.88
2003	10.87	3.02	0.00	1.65	0.00	1.18	0.94	0.00	0.00	-0.01	9.49
2002	11.36	2.77	0.00	1.55	0.00	1.12	0.89	0.00	0.00	-0.01	10.13
2001	9.67	2.75	0.00	1.57	0.00	1.15	0.91	0.00	0.00	0.00	8.49
2000	7.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7.29
1999	7.17	0.24	0.00	0.12	0.00	0.12	0.12	0.00	0.00	0.00	7.05
1998	6.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.68
1997	4.80	0.37	0.00	0.27	0.00	0.10	0.00	0.00	0.00	0.00	4.70
1996	2.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.78
1995	2.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.79
1994	1.28	0.05	0.00	0.04	0.00	0.01	0.01	0.00	0.00	0.00	1.27
1993	0.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.61
1992	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1991	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1990	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1989	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1988	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1987	0.21	0.62	0.00	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1986	0.57	0.07	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1985	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
1984	1.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.46

1983	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1982	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1981	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1980	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1977	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1976	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1975	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1974	0.23	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1969	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1968	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	182,650.15	171,674.15	4,696.72	434.16	15.43	303.63	240.41	-10.76	7.48	-331.63	6,378.53

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9005-E-JAN REE LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	90.29	46.66	0.00	5.22	0.06	3.78	2.99	0.00	1.18	-1.20	48.83
2017	54.98	39.94	0.00	6.74	0.22	4.73	3.76	0.00	1.08	-1.24	21.62
2016	24.98	17.95	0.00	3.59	0.29	2.41	1.92	0.00	0.00	-0.20	10.42
2015	10.00	3.32	0.00	0.93	0.32	0.42	0.34	0.00	0.00	-0.23	7.38
2014	7.17	2.36	0.00	0.77	0.25	0.38	0.28	0.00	0.00	-0.21	5.37
2013	5.13	0.92	0.00	0.30	0.00	0.19	0.16	0.00	0.00	0.00	4.51
2012	4.82	0.89	0.00	0.31	0.00	0.22	0.18	0.00	0.00	0.00	4.24
2011	4.04	0.58	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	3.68
2010	3.55	0.47	0.00	0.19	0.00	0.14	0.11	0.00	0.00	0.00	3.27
2009	3.67	0.57	0.00	0.25	0.00	0.17	0.15	0.00	0.00	0.00	3.35
2008	3.42	0.56	0.00	0.26	0.00	0.16	0.15	0.00	0.00	0.00	3.12
2007	2.64	0.50	0.00	0.24	0.00	0.18	0.15	0.00	0.00	0.00	2.38
2006	2.15	0.48	0.00	0.24	0.00	0.17	0.15	0.00	0.00	0.00	1.91
2005	1.86	0.28	0.00	0.14	0.00	0.11	0.10	0.00	0.00	0.00	1.72
2004	1.59	0.15	0.00	0.08	0.00	0.05	0.04	0.00	0.01	0.00	1.53
2003	1.37	0.37	0.00	0.19	0.00	0.16	0.12	0.00	0.00	0.00	1.19
2002	1.36	0.35	0.00	0.20	0.00	0.13	0.10	0.00	0.00	0.00	1.21
2001	1.03	0.30	0.00	0.17	0.00	0.12	0.10	0.00	0.00	0.00	0.90
2000	0.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.94
1999	0.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.88
1998	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
1997	0.55	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.54
1996	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1995	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1994	0.19	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1993	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1992	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1991	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1990	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1989	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1988	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1987	0.03	0.08	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.08	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1985	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1984	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1969	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05

229.07

116.79

0.00

20.16

1.14

13.67

10.92

0.00

2.27

-3.08

131.63

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9008-K-MARDELL LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2014	3.10	1.00	0.00	0.31	0.10	0.17	0.12	0.00	0.00	-0.09	2.32
2013	2.19	0.40	0.00	0.14	0.00	0.09	0.05	0.00	0.00	0.00	1.93
2012	2.04	0.40	0.00	0.16	0.00	0.08	0.06	0.00	0.00	0.00	1.80
2011	1.89	0.27	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.75
2010	1.66	0.23	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	1.53
2009	1.85	0.32	0.00	0.15	0.00	0.07	0.06	0.00	0.00	0.00	1.68
2008	1.80	0.31	0.00	0.15	0.00	0.09	0.06	0.00	0.00	0.00	1.64
2007	1.44	0.31	0.00	0.16	0.00	0.09	0.06	0.00	0.00	0.00	1.29
2006	1.15	0.27	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	1.01
2005	1.12	0.20	0.00	0.10	0.00	0.07	0.04	0.00	0.00	0.00	1.02
2004	0.96	0.09	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.92
2003	0.84	0.23	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	0.74
2002	0.69	0.17	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	0.62
2001	0.46	0.14	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.40
2000	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1999	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1998	0.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1997	0.28	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1996	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1995	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1994	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1985	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1984	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1969	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
	23.53	4.41	0.00	1.95	0.10	1.08	0.79	0.00	0.00	-0.09	20.98

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9009-ILLAHE LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	8,491.55	8,100.33	227.46	1.88	0.00	1.39	1.09	-0.39	-2.63	-12.46	150.17
2019	167.51	109.53	0.00	4.62	0.00	3.32	2.64	-0.09	1.08	-1.17	62.42
2018	69.91	36.18	0.00	4.07	0.04	2.92	2.31	0.00	0.91	-0.93	37.78
2017	43.06	31.26	0.00	5.26	0.17	3.72	2.94	0.00	0.86	-0.98	16.94
2016	22.08	15.90	0.00	3.20	0.25	2.13	1.68	0.00	0.00	-0.18	9.20
2015	7.45	2.47	0.00	0.70	0.24	0.31	0.25	0.00	0.00	-0.17	5.51
2014	4.86	1.56	0.00	0.49	0.16	0.24	0.19	0.00	0.00	-0.14	3.65
2013	4.05	0.68	0.00	0.21	0.00	0.16	0.14	0.00	0.00	0.00	3.58
2012	3.80	0.73	0.00	0.27	0.00	0.18	0.13	0.00	0.00	0.00	3.34
2011	3.18	0.47	0.00	0.18	0.00	0.12	0.08	0.00	0.00	0.00	2.89
2010	2.79	0.36	0.00	0.14	0.00	0.11	0.08	0.00	0.00	0.00	2.57
2009	2.78	0.41	0.00	0.18	0.00	0.14	0.10	0.00	0.00	0.00	2.55
2008	2.61	0.42	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	2.39
2007	2.03	0.40	0.00	0.19	0.00	0.15	0.10	0.00	0.00	0.00	1.82
2006	1.74	0.37	0.00	0.17	0.00	0.15	0.13	0.00	0.00	0.00	1.54
2005	1.61	0.25	0.00	0.12	0.00	0.10	0.08	0.00	0.00	0.00	1.48
2004	1.38	0.13	0.00	0.06	0.00	0.05	0.03	0.00	0.01	0.00	1.32
2003	1.20	0.35	0.00	0.19	0.00	0.13	0.09	0.00	0.00	0.00	1.04
2002	1.14	0.27	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	1.02
2001	0.83	0.23	0.00	0.13	0.00	0.10	0.08	0.00	0.00	0.00	0.73
2000	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
1999	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1998	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
1997	0.39	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.38
1996	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1995	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1994	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1993	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1990	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1989	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1988	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1987	0.03	0.08	0.00	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.08	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1985	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1984	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17

1969	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	8,838.94	8,302.42	227.46	22.51	0.86	15.68	12.34	-0.48	0.23	-16.03	315.30

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9012-K-WILARK PARK LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	9,530.40	9,091.35	255.28	2.14	0.00	1.55	1.23	-0.44	-2.95	-13.96	168.56
2019	190.34	124.45	0.00	5.25	0.00	3.78	3.00	-0.11	1.21	-1.32	70.92
2018	77.91	40.28	0.00	4.51	0.05	3.24	2.57	0.00	1.02	-1.04	42.12
2017	48.10	34.94	0.00	5.92	0.19	4.15	3.28	0.00	0.96	-1.09	18.95
2016	19.91	14.31	0.00	2.88	0.23	1.92	1.52	0.00	0.00	-0.16	8.32
2015	6.66	2.20	0.00	0.63	0.23	0.28	0.23	0.00	0.00	-0.15	4.94
2014	6.38	2.17	0.00	0.73	0.23	0.32	0.25	0.00	0.00	-0.19	4.75
2013	4.10	0.68	0.00	0.21	0.00	0.16	0.14	0.00	0.00	0.00	3.63
2012	3.84	0.73	0.00	0.27	0.00	0.18	0.13	0.00	0.00	0.00	3.38
2011	3.38	0.49	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	3.08
2010	2.97	0.41	0.00	0.18	0.00	0.11	0.08	0.00	0.00	0.00	2.74
2009	3.31	0.48	0.00	0.20	0.00	0.17	0.13	0.00	0.00	0.00	3.03
2008	3.05	0.51	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	2.78
2007	2.69	0.51	0.00	0.24	0.00	0.18	0.15	0.00	0.00	0.00	2.42
2006	2.36	0.53	0.00	0.25	0.00	0.20	0.16	0.00	0.00	0.00	2.08
2005	2.29	0.38	0.00	0.18	0.00	0.14	0.10	0.00	0.00	0.00	2.09
2004	1.95	0.19	0.00	0.10	0.00	0.06	0.05	0.00	0.01	0.00	1.87
2003	1.70	0.46	0.00	0.25	0.00	0.19	0.16	0.00	0.00	0.00	1.49
2002	1.35	0.33	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	1.20
2001	0.86	0.25	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	0.75
2000	0.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.76
1999	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1998	0.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.70
1997	0.55	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.54
1996	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1995	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1994	0.18	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1993	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1992	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1991	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1990	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1989	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1988	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1987	0.02	0.07	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.07	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1985	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1984	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20

1969	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	9,918.05	9,315.78	255.28	24.80	0.93	17.15	13.59	-0.55	0.25	-17.91	353.58

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9013-E-BLOSSOM COURT LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9014-K-MAI-LIN LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	6,461.20	6,163.56	173.07	1.47	0.00	1.03	0.84	-0.29	-2.01	-9.47	114.27
2019	132.62	86.69	0.00	3.65	0.00	2.64	2.08	-0.07	0.87	-0.91	49.47
2018	54.84	28.34	0.00	3.14	0.04	2.31	1.83	0.00	0.72	-0.74	29.62
2017	33.05	23.99	0.00	4.05	0.13	2.86	2.25	0.00	0.67	-0.76	13.02
2016	12.88	9.30	0.00	1.88	0.17	1.25	0.99	0.00	0.00	-0.10	5.36
2015	3.82	1.25	0.00	0.34	0.11	0.19	0.12	0.00	0.00	-0.09	2.82
2014	5.46	1.79	0.00	0.57	0.17	0.28	0.21	0.00	0.00	-0.16	4.08
2013	3.91	0.65	0.00	0.19	0.00	0.16	0.14	0.00	0.00	0.00	3.45
2012	3.66	0.69	0.00	0.24	0.00	0.17	0.13	0.00	0.00	0.00	3.21
2011	3.33	0.48	0.00	0.18	0.00	0.12	0.10	0.00	0.00	0.00	3.03
2010	2.93	0.40	0.00	0.17	0.00	0.11	0.08	0.00	0.00	0.00	2.70
2009	3.25	0.47	0.00	0.20	0.00	0.17	0.13	0.00	0.00	0.00	2.98
2008	2.99	0.48	0.00	0.21	0.00	0.16	0.13	0.00	0.00	0.00	2.72
2007	2.26	0.44	0.00	0.20	0.00	0.15	0.12	0.00	0.00	0.00	2.02
2006	1.79	0.37	0.00	0.16	0.00	0.15	0.14	0.00	0.00	0.00	1.58
2005	1.70	0.26	0.00	0.12	0.00	0.10	0.09	0.00	0.00	0.00	1.56
2004	1.46	0.12	0.00	0.05	0.00	0.05	0.04	0.00	0.01	0.00	1.40
2003	1.28	0.39	0.00	0.22	0.00	0.13	0.10	0.00	0.00	0.00	1.11
2002	1.06	0.26	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	0.95
2001	0.72	0.20	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	0.63
2000	0.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.66
1999	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60
1998	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1997	0.38	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.37
1996	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1995	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1994	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1993	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1990	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1989	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1988	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1987	0.02	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.06	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1985	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1984	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15

1969	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
	6,737.70	6,320.23	173.07	17.38	0.62	12.23	9.67	-0.36	0.26	-12.23	249.45

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9015-K-APPLEBLOSSOM LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9017-K-RIVERCREST LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	16,127.22	15,384.29	431.97	3.61	0.00	2.62	2.06	-0.76	-4.99	-23.67	285.15
2019	323.23	211.35	0.02	8.89	0.00	6.44	5.08	-0.20	2.07	-2.23	120.39
2018	131.67	68.08	0.00	7.64	0.09	5.49	4.35	0.00	1.72	-1.77	71.18
2017	79.70	57.86	0.00	9.75	0.31	6.88	5.44	0.00	1.59	-1.80	31.38
2016	29.89	21.48	0.00	4.29	0.35	2.88	2.31	0.00	0.00	-0.24	12.46
2015	6.49	2.17	0.00	0.63	0.22	0.27	0.22	0.00	0.00	-0.15	4.80
2014	6.89	2.27	0.00	0.72	0.23	0.36	0.28	0.00	0.00	-0.20	5.14
2013	4.90	0.85	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	4.33
2012	4.51	0.86	0.00	0.31	0.00	0.19	0.16	0.00	0.00	0.00	3.96
2011	3.90	0.57	0.00	0.22	0.00	0.14	0.12	0.00	0.00	0.00	3.55
2010	3.42	0.44	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	3.16
2009	3.84	0.55	0.00	0.22	0.00	0.19	0.16	0.00	0.00	0.00	3.51
2008	3.55	0.58	0.00	0.28	0.00	0.17	0.15	0.00	0.00	0.00	3.25
2007	2.69	0.51	0.00	0.24	0.00	0.18	0.15	0.00	0.00	0.00	2.42
2006	2.03	0.45	0.00	0.21	0.00	0.17	0.14	0.00	0.00	0.00	1.79
2005	1.95	0.30	0.00	0.15	0.00	0.12	0.10	0.00	0.00	0.00	1.80
2004	1.68	0.14	0.00	0.06	0.00	0.06	0.05	0.00	0.01	0.00	1.61
2003	1.45	0.40	0.00	0.21	0.00	0.17	0.12	0.00	0.00	0.00	1.26
2002	1.24	0.30	0.00	0.17	0.00	0.12	0.09	0.00	0.00	0.00	1.11
2001	0.85	0.24	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	0.75
2000	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1999	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
1998	0.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.56
1997	0.39	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.38
1996	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1995	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1994	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1990	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1989	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1988	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1987	0.02	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1985	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1984	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13

16,744.56

15,753.77

431.99

38.26

1.20

26.88

21.32

-0.96

0.40

-30.06

566.44

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9018-K-IVY WAY LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	5,466.86	5,215.02	146.44	1.24	0.00	0.88	0.70	-0.25	-1.69	-8.02	96.67
2019	110.88	72.50	0.00	3.06	0.00	2.20	1.74	-0.06	0.73	-0.77	41.34
2018	41.78	21.58	0.00	2.40	0.02	1.74	1.38	0.00	0.53	-0.54	22.59
2017	25.14	18.27	0.00	3.11	0.10	2.16	1.71	0.00	0.51	-0.56	9.93
1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	5,644.67	5,327.37	146.44	9.81	0.12	6.98	5.53	-0.31	0.08	-9.89	170.54

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9019-K-ARNOLD WAY LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9021-SALEM DELQ SEWER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1988	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1985	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1984	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.32	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.31

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9022-K-NORTHVIEW TERRACE LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9023-K-MCNARY HTS LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	27.68	20.09	0.00	3.38	0.11	2.38	1.90	0.00	0.56	-0.63	10.90
2016	11.12	8.00	0.00	1.61	0.13	1.07	0.85	0.00	0.00	-0.09	4.64
2014	2.93	0.97	0.00	0.32	0.10	0.16	0.12	0.00	0.00	-0.09	2.19
2013	1.92	0.37	0.00	0.15	0.00	0.06	0.04	0.00	0.00	0.00	1.70
2012	1.80	0.35	0.00	0.15	0.00	0.07	0.04	0.00	0.00	0.00	1.60
2011	1.58	0.23	0.00	0.11	0.00	0.05	0.03	0.00	0.00	0.00	1.46
2010	1.39	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	1.28
2009	1.54	0.27	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.40
2008	1.42	0.24	0.00	0.11	0.00	0.06	0.06	0.00	0.00	0.00	1.29
2007	1.11	0.24	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.00
2006	0.91	0.23	0.00	0.12	0.00	0.07	0.04	0.00	0.00	0.00	0.80
2005	0.88	0.17	0.00	0.10	0.00	0.04	0.03	0.00	0.00	0.00	0.81
2004	0.76	0.06	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.74
2003	0.66	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.58
2002	0.55	0.14	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.49
	56.25	31.73	0.00	6.61	0.34	4.27	3.35	0.00	0.56	-0.81	30.88

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9024-K-CEDAR PARK LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9025-K-MENLO LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9026-K-SHADY LANE LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9027-E-HAYESVILLE LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	43.52	22.47	0.00	2.50	0.02	1.83	1.44	0.00	0.56	-0.59	23.52
2017	26.58	19.28	0.00	3.25	0.11	2.29	1.82	0.00	0.53	-0.60	10.48
2016	12.04	8.66	0.00	1.73	0.16	1.16	0.92	0.00	0.00	-0.10	5.01
2015	4.81	1.53	0.00	0.39	0.15	0.22	0.19	0.00	0.00	-0.11	3.56
2014	3.43	1.12	0.00	0.36	0.11	0.17	0.13	0.00	0.00	-0.10	2.57
2013	2.54	0.44	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	2.25
2012	2.39	0.41	0.00	0.14	0.00	0.12	0.08	0.00	0.00	0.00	2.12
2011	2.00	0.31	0.00	0.14	0.00	0.06	0.05	0.00	0.00	0.00	1.83
2010	1.76	0.23	0.00	0.09	0.00	0.07	0.05	0.00	0.00	0.00	1.62
2009	1.82	0.30	0.00	0.14	0.00	0.07	0.06	0.00	0.00	0.00	1.66
2008	1.69	0.28	0.00	0.13	0.00	0.09	0.06	0.00	0.00	0.00	1.54
2006	1.06	0.27	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	0.92
2005	0.92	0.16	0.00	0.09	0.00	0.05	0.03	0.00	0.00	0.00	0.85
2004	0.79	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.76
2003	0.67	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.59
2002	0.64	0.16	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.57
2001	0.52	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.46
2000	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1999	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1998	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1997	0.26	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1996	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1995	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1994	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1985	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1984	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1969	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	109.56	56.07	0.00	9.60	0.55	6.51	5.16	0.00	1.09	-1.50	62.68

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9029-MONITOR STREET LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9030-SUNSET HAVEN LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	19,080.25	18,201.27	511.05	4.23	0.00	3.11	2.45	-0.91	-5.91	-28.00	337.34
2019	364.16	238.07	0.02	10.02	0.01	7.26	5.74	-0.22	2.35	-2.50	135.72
2018	137.08	70.92	0.00	7.99	0.10	5.70	4.53	0.00	1.81	-1.84	74.12
2017	77.44	56.25	0.00	9.51	0.31	6.67	5.28	0.00	1.55	-1.75	30.50
2016	26.71	19.18	0.00	3.84	0.31	2.58	2.05	0.00	0.00	-0.22	11.15
2015	10.28	3.45	0.00	0.99	0.32	0.42	0.35	0.00	0.00	-0.24	7.58
2014	6.83	2.23	0.00	0.72	0.23	0.36	0.28	0.00	0.00	-0.20	5.12
2013	4.88	0.84	0.00	0.28	0.00	0.19	0.16	0.00	0.00	0.00	4.32
2012	4.14	0.75	0.00	0.28	0.00	0.19	0.14	0.00	0.00	0.00	3.67
2011	3.49	0.51	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	3.17
2010	3.06	0.40	0.00	0.16	0.00	0.13	0.08	0.00	0.00	0.00	2.82
2009	3.18	0.47	0.00	0.20	0.00	0.16	0.13	0.00	0.00	0.00	2.91
2008	2.98	0.48	0.00	0.21	0.00	0.16	0.13	0.00	0.00	0.00	2.71
2007	2.32	0.46	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	2.08
2006	1.85	0.39	0.00	0.17	0.00	0.16	0.14	0.00	0.00	0.00	1.63
2005	1.61	0.25	0.00	0.12	0.00	0.10	0.08	0.00	0.00	0.00	1.48
2004	1.38	0.13	0.00	0.06	0.00	0.05	0.03	0.00	0.01	0.00	1.32
2003	1.20	0.35	0.00	0.19	0.00	0.13	0.09	0.00	0.00	0.00	1.04
2002	1.21	0.29	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	1.09
2001	0.97	0.28	0.00	0.16	0.00	0.12	0.09	0.00	0.00	0.00	0.85
2000	0.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.71
1999	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
1998	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
1997	0.43	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.42
1996	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1995	0.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1994	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1993	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1991	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1990	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1989	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1988	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1987	0.03	0.07	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.07	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1985	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1984	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19

1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	19,738.91	18,597.08	511.07	39.80	1.28	27.88	22.06	-1.13	-0.19	-34.75	634.49

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9031-DELINQUENT EAST SALEM SEWER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	179,328.35	171,067.14	4,803.40	40.06	0.00	29.08	22.97	-8.47	-55.50	-263.11	3,170.79
2019	3,789.59	2,477.51	0.12	104.20	0.15	75.54	59.76	-2.26	24.29	-26.08	1,412.11
2018	1,572.80	813.39	0.00	91.39	1.15	65.59	51.94	0.00	20.68	-21.01	850.47
2017	962.92	699.32	0.00	117.99	3.83	82.99	65.75	0.00	19.27	-21.79	379.07
2016	410.79	295.35	0.00	59.18	4.82	39.68	31.56	0.00	0.00	-3.31	171.31
2015	167.17	55.06	0.00	15.39	5.39	7.32	5.77	0.00	0.00	-3.85	123.65
2014	108.16	35.33	0.00	11.38	3.68	5.57	4.42	0.00	0.00	-3.17	81.04
2013	66.39	11.57	0.00	3.69	0.00	2.65	2.13	0.00	0.00	-0.02	58.49
2012	67.62	12.40	0.00	4.34	0.00	3.13	2.48	0.00	0.00	-0.02	59.54
2011	47.00	6.70	0.00	2.55	0.00	1.82	1.44	0.00	0.00	-0.01	42.84
2010	41.26	5.36	0.00	2.17	0.00	1.58	1.24	0.00	0.00	-0.01	38.06
2009	33.44	5.07	0.00	2.19	0.00	1.60	1.27	0.00	0.00	-0.01	30.55
2008	28.68	4.65	0.00	2.10	0.00	1.52	1.20	0.00	0.00	-0.01	26.12
2007	17.76	3.47	0.00	1.62	0.00	1.19	0.95	0.00	0.00	-0.01	15.90
2006	18.19	4.18	0.00	2.04	0.00	1.49	1.19	0.00	0.00	-0.01	16.04
2005	13.41	2.17	0.00	1.11	0.00	0.79	0.62	0.00	0.00	-0.01	12.34
2004	10.76	0.96	0.00	0.48	0.00	0.35	0.28	0.00	0.04	-0.01	10.31
2003	7.92	2.19	0.00	1.19	0.00	0.87	0.68	0.00	0.00	-0.01	6.91
2002	8.46	2.04	0.00	1.14	0.00	0.84	0.66	0.00	0.00	-0.01	7.55
2001	5.80	1.66	0.00	0.95	0.00	0.69	0.54	0.00	0.00	0.00	5.09
2000	4.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.18
1999	3.91	0.17	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	3.86
1998	3.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.26
1997	2.24	0.17	0.00	0.13	0.00	0.04	0.00	0.00	0.00	0.00	2.20
1996	1.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.21
1995	1.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.05
1994	0.57	0.02	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.57
1993	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1992	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1991	0.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1990	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1989	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1988	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1987	0.22	0.63	0.00	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1986	0.36	0.05	0.00	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1985	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
1984	0.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.84

1969	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	186,726.60	175,506.56	4,803.52	466.00	19.02	324.46	256.85	-10.73	8.78	-342.46	6,538.11

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9032-DELINQUENT KEIZER SEWER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	71.51	46.78	0.00	1.98	0.00	1.41	1.14	-0.04	0.45	-0.49	26.63
2018	32.53	16.83	0.00	1.90	0.01	1.35	1.07	0.00	0.43	-0.43	17.60
2017	35.85	26.05	0.00	4.42	0.16	3.08	2.44	0.00	0.72	-0.83	14.11
2016	10.67	7.67	0.00	1.54	0.12	1.04	0.81	0.00	0.00	-0.09	4.45
2015	5.05	1.62	0.00	0.43	0.16	0.22	0.20	0.00	0.00	-0.12	3.74
2014	2.72	0.88	0.00	0.27	0.09	0.14	0.11	0.00	0.00	-0.08	2.03
2013	2.13	0.39	0.00	0.14	0.00	0.08	0.05	0.00	0.00	0.00	1.88
2012	2.04	0.40	0.00	0.16	0.00	0.08	0.06	0.00	0.00	0.00	1.80
2011	1.92	0.27	0.00	0.13	0.00	0.06	0.05	0.00	0.00	0.00	1.78
2010	1.68	0.23	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	1.55
1998	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1997	0.11	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1996	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1995	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1994	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	166.69	101.13	0.00	11.08	0.54	7.52	5.98	-0.04	1.60	-2.04	76.16

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9036-CENTURY MEADOWS LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	8,964.00	8,551.03	240.11	2.00	0.00	1.46	1.16	-0.40	-2.77	-13.15	158.55
2019	171.31	111.99	0.00	4.70	0.00	3.43	2.70	-0.09	1.09	-1.19	63.83
2018	69.68	36.05	0.00	4.04	0.04	2.91	2.31	0.00	0.91	-0.93	37.65
2017	45.85	33.35	0.00	5.66	0.19	3.94	3.13	0.00	0.91	-1.04	18.03
2016	17.40	12.52	0.00	2.53	0.20	1.66	1.33	0.00	0.00	-0.14	7.27
2015	7.30	2.42	0.00	0.69	0.24	0.31	0.25	0.00	0.00	-0.17	5.40
2014	4.97	1.61	0.00	0.52	0.16	0.25	0.19	0.00	0.00	-0.15	3.73
2013	3.07	0.53	0.00	0.17	0.00	0.14	0.09	0.00	0.00	0.00	2.71
2012	2.88	0.52	0.00	0.18	0.00	0.13	0.11	0.00	0.00	0.00	2.54
2011	2.43	0.38	0.00	0.16	0.00	0.08	0.06	0.00	0.00	0.00	2.21
2010	2.13	0.28	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	1.97
2009	2.21	0.38	0.00	0.18	0.00	0.10	0.07	0.00	0.00	0.00	2.01
2008	2.07	0.32	0.00	0.15	0.00	0.11	0.09	0.00	0.00	0.00	1.90
2007	1.58	0.33	0.00	0.16	0.00	0.10	0.07	0.00	0.00	0.00	1.41
2006	1.26	0.33	0.00	0.17	0.00	0.09	0.07	0.00	0.00	0.00	1.10
2005	1.12	0.20	0.00	0.10	0.00	0.07	0.04	0.00	0.00	0.00	1.02
2004	0.96	0.10	0.00	0.06	0.00	0.02	0.02	0.00	0.00	0.00	0.92
2003	0.83	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	0.74
2002	0.84	0.21	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	0.75
2001	0.68	0.19	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	0.60
2000	0.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
1999	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1998	0.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.41
1997	0.30	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1996	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1995	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1994	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1989	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1985	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1984	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09

9,305.11

8,753.03

240.11

22.01

0.83

15.11

11.94

-0.49

0.14

-16.77

316.87

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9037-LAKE LABISH WATER DIST

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1990	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1989	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1988	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1987	0.04	0.11	0.00	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.10	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1985	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1984	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
	0.92	0.12	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.90

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9040-E-SANTANA LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	38.34	19.78	0.00	2.21	0.02	1.61	1.25	0.00	0.50	-0.51	20.76
2017	23.33	16.94	0.00	2.87	0.08	2.00	1.59	0.00	0.46	-0.52	9.20
2016	10.55	7.59	0.00	1.52	0.12	1.02	0.81	0.00	0.00	-0.09	4.39
2015	4.24	1.43	0.00	0.43	0.15	0.20	0.12	0.00	0.00	-0.10	3.14
2014	2.94	0.96	0.00	0.31	0.10	0.17	0.12	0.00	0.00	-0.09	2.20
2013	2.16	0.39	0.00	0.14	0.00	0.09	0.05	0.00	0.00	0.00	1.91
2012	2.03	0.40	0.00	0.16	0.00	0.08	0.06	0.00	0.00	0.00	1.79
2011	1.70	0.25	0.00	0.12	0.00	0.05	0.04	0.00	0.00	0.00	1.57
2010	1.49	0.22	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	1.36
2009	1.54	0.27	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.40
2008	1.44	0.24	0.00	0.11	0.00	0.06	0.06	0.00	0.00	0.00	1.31
2007	1.11	0.24	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.00
2006	0.91	0.23	0.00	0.12	0.00	0.07	0.04	0.00	0.00	0.00	0.80
2005	0.78	0.17	0.00	0.10	0.00	0.03	0.02	0.00	0.00	0.00	0.71
2004	0.67	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.65
2003	0.58	0.16	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.51
2002	0.57	0.15	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	0.51
2001	0.42	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.37
2000	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1999	0.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.37
1998	0.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1997	0.23	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.23
1996	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1995	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1994	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1993	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1989	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1985	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1984	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	96.90	49.64	0.00	8.76	0.47	5.73	4.43	0.00	0.96	-1.31	55.67

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9050-K-WHITAKER PARK LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2005	0.73	0.14	0.00	0.09	0.00	0.03	0.02	0.00	0.00	0.00	0.68
2004	0.62	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.60
2003	0.54	0.15	0.00	0.09	0.00	0.06	0.04	0.00	0.00	0.00	0.48
	1.89	0.33	0.00	0.20	0.00	0.11	0.08	0.00	0.00	0.00	1.76

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9060-BEAVER CREEK WATER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	12,940.00	12,343.89	346.61	2.90	0.00	2.11	1.64	-0.62	-3.99	-18.99	228.80
2019	261.43	170.88	0.02	7.14	0.00	5.24	4.11	-0.16	1.67	-1.80	97.38
2018	106.43	55.02	0.00	6.16	0.08	4.44	3.54	0.00	1.39	-1.42	57.54
2017	65.14	47.26	0.00	7.93	0.24	5.63	4.46	0.00	1.30	-1.47	25.64
2016	24.77	17.81	0.00	3.56	0.29	2.40	1.91	0.00	0.00	-0.20	10.32
2015	9.53	3.18	0.00	0.90	0.31	0.39	0.32	0.00	0.00	-0.22	7.03
2014	6.48	2.20	0.00	0.74	0.23	0.33	0.25	0.00	0.00	-0.19	4.83
2013	4.71	0.79	0.00	0.25	0.00	0.19	0.16	0.00	0.00	0.00	4.17
2012	4.43	0.82	0.00	0.29	0.00	0.19	0.16	0.00	0.00	0.00	3.90
2011	3.73	0.55	0.00	0.21	0.00	0.12	0.12	0.00	0.00	0.00	3.39
2010	3.28	0.43	0.00	0.18	0.00	0.13	0.09	0.00	0.00	0.00	3.03
2009	3.45	0.51	0.00	0.21	0.00	0.17	0.14	0.00	0.00	0.00	3.15
2008	1.75	0.30	0.00	0.14	0.00	0.09	0.06	0.00	0.00	0.00	1.59
2006	1.50	0.32	0.00	0.15	0.00	0.14	0.09	0.00	0.00	0.00	1.33
2005	1.08	0.19	0.00	0.09	0.00	0.07	0.04	0.00	0.00	0.00	0.98
1969	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	13,437.74	12,644.15	346.63	30.85	1.15	21.64	17.09	-0.78	0.37	-24.29	453.11

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9064-E-SURFWOOD VILLA LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	79.34	41.05	0.00	4.64	0.05	3.30	2.61	0.00	1.03	-1.07	42.89
2017	47.96	34.86	0.00	5.90	0.19	4.13	3.27	0.00	0.95	-1.08	18.87
2016	20.27	14.60	0.00	2.95	0.23	1.94	1.54	0.00	0.00	-0.16	8.46
2015	8.00	2.63	0.00	0.74	0.26	0.35	0.27	0.00	0.00	-0.18	5.93
2014	5.71	1.90	0.00	0.62	0.18	0.28	0.22	0.00	0.00	-0.17	4.26
2013	3.44	0.60	0.00	0.20	0.00	0.15	0.10	0.00	0.00	0.00	3.04
2012	3.24	0.58	0.00	0.20	0.00	0.14	0.12	0.00	0.00	0.00	2.86
2011	2.71	0.40	0.00	0.17	0.00	0.10	0.07	0.00	0.00	0.00	2.48
2010	2.38	0.31	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	2.20
2009	2.45	0.36	0.00	0.15	0.00	0.13	0.08	0.00	0.00	0.00	2.24
2008	2.27	0.35	0.00	0.16	0.00	0.12	0.09	0.00	0.00	0.00	2.08
2007	1.75	0.35	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	1.57
2006	1.45	0.32	0.00	0.15	0.00	0.14	0.09	0.00	0.00	0.00	1.28
2005	1.25	0.20	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	1.15
2004	1.07	0.11	0.00	0.06	0.00	0.03	0.02	0.00	0.00	0.00	1.02
2003	0.92	0.26	0.00	0.15	0.00	0.09	0.07	0.00	0.00	0.00	0.81
2002	0.91	0.21	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	0.82
2001	0.63	0.18	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	0.55
2000	0.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.57
1999	0.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.54
1998	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1997	0.34	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.34
1996	0.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1995	0.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.22
1994	0.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1993	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1990	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
	188.43	99.30	0.00	16.74	0.91	11.34	8.90	0.00	1.98	-2.66	105.19

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9068-E-COLLEGE PARK EST #3 LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	25.01	12.94	0.00	1.47	0.01	1.04	0.80	0.00	0.32	-0.33	13.53
2017	15.24	11.04	0.00	1.84	0.05	1.33	1.03	0.00	0.29	-0.34	5.99
2016	6.97	5.02	0.00	1.00	0.06	0.65	0.54	0.00	0.00	-0.06	2.89
2015	2.79	0.95	0.00	0.29	0.08	0.11	0.07	0.00	0.00	-0.06	2.07
2014	1.97	0.63	0.00	0.20	0.06	0.11	0.06	0.00	0.00	-0.06	1.48
2013	1.78	0.33	0.00	0.13	0.00	0.05	0.04	0.00	0.00	0.00	1.58
2012	2.05	0.40	0.00	0.16	0.00	0.08	0.06	0.00	0.00	0.00	1.81
2011	1.72	0.25	0.00	0.12	0.00	0.05	0.04	0.00	0.00	0.00	1.59
2010	1.51	0.22	0.00	0.09	0.00	0.05	0.04	0.00	0.00	0.00	1.38
2009	1.55	0.27	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.41
2008	1.45	0.25	0.00	0.12	0.00	0.06	0.06	0.00	0.00	0.00	1.32
2007	1.11	0.24	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.00
2006	0.84	0.20	0.00	0.11	0.00	0.07	0.04	0.00	0.00	0.00	0.75
2005	0.72	0.13	0.00	0.08	0.00	0.03	0.02	0.00	0.00	0.00	0.67
2004	0.62	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.60
2003	0.51	0.14	0.00	0.08	0.00	0.06	0.04	0.00	0.00	0.00	0.45
2002	0.52	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.47
	66.36	33.17	0.00	6.04	0.26	3.88	2.98	0.00	0.61	-0.85	38.99

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9082-K-NORTHWOOD PARK #4 LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,541.10	7,193.73	201.99	1.71	0.00	1.23	0.96	-0.35	-2.33	-11.06	133.36
2019	154.57	101.07	0.00	4.28	0.00	3.08	2.43	-0.08	1.00	-1.07	57.63
2018	62.28	32.20	0.00	3.62	0.04	2.59	2.05	0.00	0.82	-0.83	33.69
2017	38.20	27.79	0.00	4.71	0.17	3.28	2.61	0.00	0.76	-0.87	15.01
2016	15.33	11.02	0.00	2.21	0.18	1.47	1.18	0.00	0.00	-0.12	6.40
2015	4.91	1.56	0.00	0.40	0.15	0.22	0.19	0.00	0.00	-0.11	3.64
2014	3.97	1.29	0.00	0.42	0.13	0.20	0.17	0.00	0.00	-0.12	2.98
2013	2.60	0.45	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	2.30
2012	2.43	0.43	0.00	0.15	0.00	0.12	0.08	0.00	0.00	0.00	2.15
2011	2.11	0.34	0.00	0.15	0.00	0.07	0.05	0.00	0.00	0.00	1.92
2010	1.85	0.25	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	1.70
2009	2.06	0.33	0.00	0.15	0.00	0.09	0.07	0.00	0.00	0.00	1.88
2008	1.90	0.32	0.00	0.16	0.00	0.10	0.06	0.00	0.00	0.00	1.74
2007	1.50	0.31	0.00	0.16	0.00	0.10	0.06	0.00	0.00	0.00	1.35
2006	1.23	0.31	0.00	0.16	0.00	0.09	0.07	0.00	0.00	0.00	1.08
2005	1.20	0.20	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	1.10
2004	1.02	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.97
2003	0.91	0.26	0.00	0.15	0.00	0.09	0.07	0.00	0.00	0.00	0.80
2002	0.75	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.67
2001	0.53	0.15	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.47
2000	0.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.47
1999	0.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.44
1998	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1997	0.29	0.03	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.29
1996	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1995	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1994	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1985	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1984	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11

1969	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	7,843.02	7,372.36	201.99	19.08	0.67	13.12	10.36	-0.43	0.25	-14.18	273.40

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9086-K-HICKS JONES LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	10,044.92	9,582.15	269.06	2.25	0.00	1.62	1.29	-0.46	-3.12	-14.74	177.65
2019	188.72	123.39	0.00	5.21	0.00	3.74	2.98	-0.11	1.20	-1.30	70.33
2018	76.73	39.67	0.00	4.43	0.05	3.20	2.54	0.00	1.01	-1.03	41.47
2017	46.35	33.65	0.00	5.68	0.19	4.00	3.16	0.00	0.92	-1.05	18.25
2016	17.40	12.54	0.00	2.53	0.20	1.66	1.33	0.00	0.00	-0.14	7.25
2015	3.87	1.27	0.00	0.36	0.12	0.19	0.12	0.00	0.00	-0.09	2.87
2014	4.30	1.39	0.00	0.46	0.14	0.21	0.17	0.00	0.00	-0.13	3.24
2013	3.05	0.53	0.00	0.17	0.00	0.13	0.09	0.00	0.00	0.00	2.69
2012	2.80	0.49	0.00	0.17	0.00	0.13	0.11	0.00	0.00	0.00	2.48
2011	2.41	0.38	0.00	0.16	0.00	0.08	0.06	0.00	0.00	0.00	2.19
2010	2.12	0.28	0.00	0.12	0.00	0.07	0.06	0.00	0.00	0.00	1.96
2009	2.38	0.37	0.00	0.16	0.00	0.13	0.07	0.00	0.00	0.00	2.17
2008	2.17	0.35	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	1.99
2007	1.70	0.34	0.00	0.16	0.00	0.11	0.09	0.00	0.00	0.00	1.52
2006	1.25	0.33	0.00	0.17	0.00	0.09	0.07	0.00	0.00	0.00	1.09
2005	1.18	0.20	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	1.08
2004	1.02	0.10	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.97
2003	0.87	0.25	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	0.76
2002	0.74	0.18	0.00	0.10	0.00	0.07	0.06	0.00	0.00	0.00	0.66
2001	0.49	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.43
2000	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1999	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1998	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1997	0.24	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1996	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1995	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1993	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1969	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01
	10,406.36	9,798.02	269.06	22.69	0.70	15.79	12.48	-0.57	0.01	-18.48	342.94

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9096-K-NORTHTREE LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,660.00	7,307.08	205.19	1.68	0.00	1.25	1.01	-0.35	-2.37	-11.25	135.45
2019	151.72	99.18	0.00	4.19	0.00	3.02	2.39	-0.08	0.97	-1.05	56.57
2018	61.16	31.60	0.00	3.54	0.04	2.54	2.03	0.00	0.80	-0.82	33.08
2017	37.50	27.26	0.00	4.62	0.17	3.24	2.56	0.00	0.75	-0.86	14.75
2016	15.04	10.82	0.00	2.18	0.18	1.44	1.15	0.00	0.00	-0.12	6.28
2015	4.81	1.53	0.00	0.39	0.15	0.22	0.19	0.00	0.00	-0.11	3.56
2014	3.89	1.27	0.00	0.42	0.13	0.19	0.17	0.00	0.00	-0.11	2.93
2013	2.55	0.44	0.00	0.15	0.00	0.09	0.08	0.00	0.00	0.00	2.26
2012	2.39	0.41	0.00	0.14	0.00	0.12	0.08	0.00	0.00	0.00	2.12
2011	2.07	0.35	0.00	0.16	0.00	0.06	0.05	0.00	0.00	0.00	1.88
2010	1.82	0.24	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	1.68
2009	2.02	0.32	0.00	0.15	0.00	0.09	0.06	0.00	0.00	0.00	1.85
2008	1.86	0.31	0.00	0.15	0.00	0.10	0.06	0.00	0.00	0.00	1.70
2007	1.47	0.31	0.00	0.16	0.00	0.10	0.06	0.00	0.00	0.00	1.32
2006	1.21	0.28	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	1.06
2005	1.17	0.20	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	1.07
2004	1.00	0.09	0.00	0.05	0.00	0.03	0.02	0.00	0.00	0.00	0.96
2003	0.87	0.24	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	0.76
2002	0.72	0.17	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	0.65
2001	0.50	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.44
2000	0.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.45
1999	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1998	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1997	0.27	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.27
1996	0.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.17
1995	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1994	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1989	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1985	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1984	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10

7,956.18

7,482.30

205.19

18.67

0.67

12.94

10.25

-0.43

0.15

-14.32

272.77

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9114-E-BRIARWOOD #3 LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	40.56	20.95	0.00	2.33	0.02	1.69	1.34	0.00	0.52	-0.53	21.93
2017	24.70	17.92	0.00	3.00	0.09	2.13	1.70	0.00	0.50	-0.55	9.73
2016	11.28	8.11	0.00	1.65	0.14	1.08	0.86	0.00	0.00	-0.09	4.73
2015	4.52	1.49	0.00	0.43	0.15	0.20	0.15	0.00	0.00	-0.10	3.36
2014	3.18	1.05	0.00	0.34	0.11	0.17	0.12	0.00	0.00	-0.09	2.38
2013	2.25	0.42	0.00	0.14	0.00	0.09	0.05	0.00	0.00	0.00	1.97
2012	2.12	0.38	0.00	0.13	0.00	0.10	0.07	0.00	0.00	0.00	1.87
2011	1.77	0.26	0.00	0.12	0.00	0.06	0.04	0.00	0.00	0.00	1.63
2010	1.56	0.23	0.00	0.10	0.00	0.05	0.04	0.00	0.00	0.00	1.43
2009	1.61	0.28	0.00	0.13	0.00	0.07	0.04	0.00	0.00	0.00	1.46
2008	1.50	0.26	0.00	0.13	0.00	0.06	0.06	0.00	0.00	0.00	1.37
2007	1.15	0.25	0.00	0.14	0.00	0.06	0.04	0.00	0.00	0.00	1.04
2006	0.94	0.26	0.00	0.13	0.00	0.07	0.04	0.00	0.00	0.00	0.81
2005	0.81	0.16	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.00	0.74
2004	0.69	0.05	0.00	0.03	0.00	0.02	0.02	0.00	0.00	0.00	0.67
2003	0.60	0.17	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	0.53
2001	0.46	0.14	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.40
2000	0.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42
1999	0.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.39
1998	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1997	0.25	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1996	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1995	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1994	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1993	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1990	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1989	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1985	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1984	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	101.93	52.44	0.00	9.12	0.51	5.99	4.69	0.00	1.02	-1.36	58.27

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9117-E-WAGON RD VILLA LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	65.95	34.12	0.00	3.85	0.04	2.74	2.17	0.00	0.86	-0.88	35.66
2017	40.16	29.19	0.00	4.95	0.17	3.46	2.74	0.00	0.80	-0.92	15.80
2016	18.33	13.16	0.00	2.62	0.21	1.77	1.40	0.00	0.00	-0.15	7.64
2015	7.34	2.43	0.00	0.69	0.24	0.31	0.25	0.00	0.00	-0.17	5.43
2014	5.14	1.66	0.00	0.54	0.16	0.25	0.21	0.00	0.00	-0.15	3.87
2013	3.69	0.63	0.00	0.18	0.00	0.16	0.13	0.00	0.00	0.00	3.24
2012	3.47	0.61	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	3.08
2011	2.90	0.43	0.00	0.17	0.00	0.11	0.08	0.00	0.00	0.00	2.64
2010	2.55	0.35	0.00	0.15	0.00	0.08	0.07	0.00	0.00	0.00	2.35
2009	2.64	0.39	0.00	0.17	0.00	0.13	0.09	0.00	0.00	0.00	2.42
2008	2.46	0.38	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	2.26
2007	1.90	0.38	0.00	0.18	0.00	0.13	0.10	0.00	0.00	0.00	1.70
2006	1.55	0.35	0.00	0.17	0.00	0.14	0.09	0.00	0.00	0.00	1.37
2005	1.32	0.19	0.00	0.09	0.00	0.09	0.07	0.00	0.00	0.00	1.22
2004	1.13	0.11	0.00	0.06	0.00	0.04	0.02	0.00	0.00	0.00	1.08
2003	0.97	0.27	0.00	0.15	0.00	0.10	0.08	0.00	0.00	0.00	0.85
2002	0.96	0.24	0.00	0.14	0.00	0.09	0.07	0.00	0.00	0.00	0.86
2001	0.68	0.19	0.00	0.11	0.00	0.08	0.06	0.00	0.00	0.00	0.60
2000	0.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.67
1999	0.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.63
1998	0.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.58
1997	0.39	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.38
1996	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
1995	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1994	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.14
1993	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1992	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1991	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1990	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1989	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1988	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1987	0.02	0.06	0.00	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.06	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1985	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1984	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
	166.71	85.18	0.00	14.70	0.82	9.98	7.86	0.00	1.66	-2.27	95.62

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9141-K-PALMA CIEA LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	21,987.00	20,974.11	588.93	4.89	0.00	3.57	2.82	-1.05	-6.80	-32.23	388.78
2019	467.39	305.54	0.02	12.83	0.01	9.33	7.37	-0.28	2.99	-3.22	174.15
2018	193.01	99.82	0.00	11.21	0.14	8.05	6.37	0.00	2.55	-2.58	104.37
2017	117.49	85.34	0.00	14.40	0.49	10.13	8.02	0.00	2.35	-2.66	46.24
2016	43.79	31.48	0.00	6.30	0.51	4.23	3.37	0.00	0.00	-0.35	18.26
2015	9.22	3.06	0.00	0.87	0.30	0.39	0.31	0.00	0.00	-0.21	6.82
2014	9.46	3.12	0.00	1.02	0.34	0.50	0.38	0.00	0.00	-0.28	7.08
2013	6.75	1.20	0.00	0.40	0.00	0.27	0.20	0.00	0.00	0.00	5.95
2012	6.22	1.14	0.00	0.41	0.00	0.28	0.22	0.00	0.00	0.00	5.49
2011	5.39	0.78	0.00	0.31	0.00	0.21	0.14	0.00	0.00	0.00	4.92
2010	4.73	0.61	0.00	0.24	0.00	0.18	0.15	0.00	0.00	0.00	4.36
2009	5.31	0.81	0.00	0.35	0.00	0.24	0.21	0.00	0.00	0.00	4.85
2008	4.89	0.82	0.00	0.37	0.00	0.26	0.19	0.00	0.00	0.00	4.44
2007	3.72	0.73	0.00	0.34	0.00	0.24	0.20	0.00	0.00	0.00	3.33
2006	2.82	0.66	0.00	0.32	0.00	0.22	0.17	0.00	0.00	0.00	2.48
2005	2.71	0.43	0.00	0.22	0.00	0.16	0.13	0.00	0.00	0.00	2.50
2004	2.33	0.20	0.00	0.10	0.00	0.08	0.06	0.00	0.01	0.00	2.24
2003	2.02	0.56	0.00	0.30	0.00	0.22	0.18	0.00	0.00	0.00	1.76
2002	1.73	0.44	0.00	0.25	0.00	0.17	0.13	0.00	0.00	0.00	1.54
2001	1.20	0.35	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	1.05
2000	1.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.01
1999	0.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.96
1998	0.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80
1997	0.55	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.54
1996	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1995	0.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.33
1994	0.16	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1993	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1992	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1991	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1990	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1989	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1988	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1987	0.02	0.07	0.00	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.01
1986	0.07	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1985	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1984	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19

22,882.11

21,511.33

588.95

55.44

1.79

38.88

30.73

-1.33

1.10

-41.53

795.52

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9160-E-HAYESVILLE JAN REE LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	130.09	67.24	0.00	7.53	0.09	5.43	4.31	0.00	1.69	-1.73	70.34
2017	79.23	57.51	0.00	9.69	0.31	6.83	5.40	0.00	1.58	-1.79	31.20
2016	36.23	26.03	0.00	5.21	0.42	3.50	2.78	0.00	0.00	-0.29	15.12
2015	14.51	4.79	0.00	1.34	0.46	0.63	0.51	0.00	0.00	-0.33	10.73
2014	10.26	3.37	0.00	1.08	0.35	0.53	0.41	0.00	0.00	-0.30	7.67
2013	7.22	1.26	0.00	0.40	0.00	0.28	0.23	0.00	0.00	0.00	6.36
2012	6.79	1.27	0.00	0.45	0.00	0.30	0.25	0.00	0.00	0.00	5.97
2011	5.69	0.82	0.00	0.32	0.00	0.22	0.16	0.00	0.00	0.00	5.19
2010	4.99	0.63	0.00	0.25	0.00	0.19	0.16	0.00	0.00	0.00	4.61
2009	5.17	0.78	0.00	0.34	0.00	0.24	0.20	0.00	0.00	0.00	4.73
2008	4.82	0.78	0.00	0.35	0.00	0.26	0.19	0.00	0.00	0.00	4.39
2007	3.73	0.74	0.00	0.34	0.00	0.24	0.20	0.00	0.00	0.00	3.33
2006	3.05	0.74	0.00	0.37	0.00	0.24	0.20	0.00	0.00	0.00	2.68
2005	2.63	0.43	0.00	0.22	0.00	0.15	0.12	0.00	0.00	0.00	2.42
2004	2.26	0.19	0.00	0.10	0.00	0.07	0.06	0.00	0.01	0.00	2.18
2003	1.94	0.53	0.00	0.28	0.00	0.21	0.18	0.00	0.00	0.00	1.69
2002	1.92	0.47	0.00	0.26	0.00	0.19	0.15	0.00	0.00	0.00	1.71
2001	1.47	0.42	0.00	0.24	0.00	0.17	0.14	0.00	0.00	0.00	1.29
2000	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.34
1999	1.26	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.26
1998	1.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.15
1997	0.79	0.06	0.00	0.05	0.00	0.01	0.00	0.00	0.00	0.00	0.78
1996	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1995	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1994	0.28	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.28
1993	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1992	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1991	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1990	0.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.11
1989	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1988	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1987	0.04	0.12	0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.02
1986	0.12	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.12
1985	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1984	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
	329.08	168.32	0.00	29.06	1.63	19.69	15.65	0.00	3.28	-4.44	188.66

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9164-K-STONEHEDGE LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	25.98	18.89	0.00	3.22	0.11	2.24	1.76	0.00	0.52	-0.58	10.25
2016	10.74	7.73	0.00	1.56	0.12	1.04	0.82	0.00	0.00	-0.09	4.48
2014	3.41	1.11	0.00	0.36	0.11	0.17	0.13	0.00	0.00	-0.10	2.56
2013	2.19	0.40	0.00	0.14	0.00	0.09	0.05	0.00	0.00	0.00	1.93
2012	2.05	0.40	0.00	0.16	0.00	0.08	0.06	0.00	0.00	0.00	1.81
2011	1.80	0.26	0.00	0.12	0.00	0.06	0.04	0.00	0.00	0.00	1.66
2010	1.58	0.24	0.00	0.11	0.00	0.05	0.04	0.00	0.00	0.00	1.45
2009	1.77	0.29	0.00	0.13	0.00	0.07	0.06	0.00	0.00	0.00	1.61
2008	1.63	0.29	0.00	0.14	0.00	0.08	0.06	0.00	0.00	0.00	1.48
2007	1.27	0.28	0.00	0.14	0.00	0.07	0.05	0.00	0.00	0.00	1.13
2006	1.04	0.27	0.00	0.13	0.00	0.07	0.07	0.00	0.00	0.00	0.90
2005	1.00	0.20	0.00	0.11	0.00	0.06	0.03	0.00	0.00	0.00	0.91
2004	0.85	0.07	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.82
2003	0.74	0.21	0.00	0.12	0.00	0.08	0.06	0.00	0.00	0.00	0.65
2002	0.62	0.15	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.56
2001	0.46	0.14	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	0.40
2000	0.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.40
1999	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1998	0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.35
1997	0.24	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.24
1996	0.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.15
1995	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1994	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1993	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1990	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1989	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1985	0.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.06
1984	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
	59.26	30.99	0.00	6.70	0.34	4.29	3.34	0.00	0.52	-0.77	34.72

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9181-K-TIMBERVIEW LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	5,654.44	5,393.97	151.46	1.28	0.00	0.92	0.72	-0.26	-1.74	-8.30	99.98
2019	112.89	73.80	0.00	3.09	0.00	2.25	1.80	-0.06	0.74	-0.78	42.08
2018	46.30	23.96	0.00	2.72	0.03	1.93	1.51	0.00	0.59	-0.62	25.03
2017	28.59	20.76	0.00	3.50	0.11	2.46	1.95	0.00	0.57	-0.64	11.26
2016	11.83	8.49	0.00	1.71	0.15	1.14	0.91	0.00	0.00	-0.10	4.95
2015	3.95	1.31	0.00	0.37	0.12	0.19	0.12	0.00	0.00	-0.09	2.92
2014	3.73	1.20	0.00	0.38	0.13	0.17	0.17	0.00	0.00	-0.11	2.80
2013	2.39	0.42	0.00	0.14	0.00	0.09	0.06	0.00	0.00	0.00	2.11
2012	2.24	0.41	0.00	0.14	0.00	0.11	0.07	0.00	0.00	0.00	1.97
2011	2.01	0.31	0.00	0.14	0.00	0.06	0.05	0.00	0.00	0.00	1.84
2010	1.77	0.24	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	1.63
2009	1.97	0.32	0.00	0.15	0.00	0.09	0.06	0.00	0.00	0.00	1.80
2008	1.82	0.31	0.00	0.15	0.00	0.09	0.06	0.00	0.00	0.00	1.66
2007	1.42	0.31	0.00	0.16	0.00	0.09	0.06	0.00	0.00	0.00	1.27
2006	1.16	0.27	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	1.02
2005	1.12	0.19	0.00	0.09	0.00	0.07	0.04	0.00	0.00	0.00	1.02
2004	0.95	0.09	0.00	0.05	0.00	0.02	0.02	0.00	0.00	0.00	0.91
2003	0.83	0.22	0.00	0.13	0.00	0.08	0.07	0.00	0.00	0.00	0.74
2002	0.70	0.17	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	0.63
2001	0.52	0.14	0.00	0.08	0.00	0.06	0.05	0.00	0.00	0.00	0.46
2000	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1999	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1998	0.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.38
1997	0.26	0.02	0.00	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1996	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
1995	0.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.18
1994	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1993	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1992	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1991	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1990	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1989	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1988	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1987	0.01	0.04	0.00	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1986	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.04
1985	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1984	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10

5,883.01

5,526.95

151.46

14.66

0.54

10.05

7.89

-0.32

0.16

-10.64

208.45

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9206-K-4 WINDS ADDN LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2017	32.01	23.29	0.00	3.96	0.13	2.76	2.17	0.00	0.65	-0.73	12.60
2016	12.39	8.95	0.00	1.83	0.17	1.19	0.94	0.00	0.00	-0.10	5.17
2014	2.73	0.88	0.00	0.27	0.09	0.14	0.11	0.00	0.00	-0.08	2.04
2013	1.95	0.38	0.00	0.15	0.00	0.07	0.04	0.00	0.00	0.00	1.72
2012	1.80	0.35	0.00	0.15	0.00	0.07	0.04	0.00	0.00	0.00	1.60
2011	1.55	0.23	0.00	0.11	0.00	0.05	0.03	0.00	0.00	0.00	1.43
2010	1.36	0.19	0.00	0.08	0.00	0.05	0.04	0.00	0.00	0.00	1.25
2009	1.53	0.26	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.40
2008	1.41	0.24	0.00	0.11	0.00	0.06	0.06	0.00	0.00	0.00	1.28
2007	1.08	0.24	0.00	0.13	0.00	0.05	0.04	0.00	0.00	0.00	0.97
2006	0.82	0.19	0.00	0.10	0.00	0.07	0.04	0.00	0.00	0.00	0.73
2005	0.79	0.16	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.00	0.72
2004	0.68	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.66
2003	0.59	0.17	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	0.52
2002	0.51	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.46
	61.20	35.69	0.00	7.30	0.39	4.73	3.69	0.00	0.65	-0.91	32.55

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9213-K-STONEHEDGE #2 LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2005	0.71	0.13	0.00	0.08	0.00	0.03	0.02	0.00	0.00	0.00	0.66
2004	0.61	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.59
2003	0.53	0.15	0.00	0.09	0.00	0.06	0.04	0.00	0.00	0.00	0.47
	1.85	0.32	0.00	0.19	0.00	0.11	0.08	0.00	0.00	0.00	1.72

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9222-FIRE PATROL SURCH

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	88,397.50	84,325.26	2,367.76	19.72	0.00	14.33	11.33	-4.20	-27.36	-129.71	1,562.93
2019	1,771.39	1,158.06	0.00	48.72	0.08	35.31	27.94	-1.06	11.35	-12.20	660.08
2018	712.34	368.40	0.00	41.40	0.53	29.72	23.51	0.00	9.38	-9.51	385.21
2017	432.98	314.44	0.00	53.05	1.72	37.32	29.56	0.00	8.66	-9.78	170.47
2016	164.18	118.04	0.00	23.66	1.93	15.85	12.62	0.00	0.00	-1.32	68.48
2015	63.09	20.76	0.00	5.80	2.02	2.75	2.18	0.00	0.00	-1.45	46.68
2014	43.04	14.03	0.00	4.52	1.46	2.20	1.77	0.00	0.00	-1.26	32.27
2013	31.24	5.48	0.00	1.76	0.00	1.25	0.98	0.00	0.00	-0.01	27.51
2012	28.94	5.30	0.00	1.84	0.00	1.35	1.06	0.00	0.00	-0.01	25.47
2011	24.37	3.47	0.00	1.33	0.00	0.94	0.74	0.00	0.00	-0.01	22.22
2010	21.39	2.77	0.00	1.13	0.00	0.82	0.64	0.00	0.00	-0.01	19.74
2009	21.73	3.30	0.00	1.42	0.00	1.04	0.82	0.00	0.00	-0.01	19.84
2008	30.67	4.92	0.00	2.21	0.00	1.62	1.29	0.00	0.00	-0.01	27.95
2007	12.67	2.48	0.00	1.16	0.00	0.85	0.68	0.00	0.00	-0.01	11.34
2006	10.11	2.33	0.00	1.14	0.00	0.84	0.65	0.00	0.00	-0.01	8.91
2005	8.74	1.40	0.00	0.70	0.00	0.51	0.42	0.00	0.00	-0.01	8.03
2004	7.50	0.66	0.00	0.32	0.00	0.25	0.20	0.00	0.03	-0.01	7.18
2003	6.46	1.81	0.00	0.98	0.00	0.70	0.56	0.00	0.00	-0.01	5.62
2002	6.40	1.55	0.00	0.86	0.00	0.63	0.51	0.00	0.00	-0.01	5.70
2001	5.47	1.56	0.00	0.89	0.00	0.65	0.51	0.00	0.00	0.00	4.80
1999	4.44	0.24	0.00	0.12	0.00	0.12	0.00	0.00	0.00	0.00	4.32
1998	3.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.99
1997	2.68	0.22	0.00	0.16	0.00	0.05	0.00	0.00	0.00	0.00	2.62
1996	1.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.66
1995	1.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.69
1994	0.88	0.03	0.00	0.02	0.00	0.01	0.01	0.00	0.00	0.00	0.87
1993	0.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.46
1992	0.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.43
1991	0.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.36
1990	0.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.19
1989	0.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.20
	91,817.19	86,356.51	2,367.82	212.91	7.74	149.11	117.98	-5.26	2.06	-165.35	3,137.22

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9223-MOBILE HOME PARK PURCH ACCT

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1989	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9226-MFD COMMUNITIES RES CTR

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	47,946.97	45,738.15	1,284.28	10.69	0.00	7.77	6.16	-2.26	-14.84	-70.35	847.77
2019	966.52	631.88	0.03	26.58	0.04	19.26	15.24	-0.58	6.19	-6.64	360.16
2018	413.46	213.78	0.00	24.00	0.30	17.26	13.66	0.00	5.45	-5.52	223.61
2017	306.38	222.52	0.00	37.56	1.23	26.39	20.92	0.00	6.12	-6.94	120.60
2016	113.72	81.77	0.00	16.37	1.34	10.99	8.73	0.00	0.00	-0.92	47.40
2015	26.30	8.67	0.00	2.43	0.86	1.14	0.91	0.00	0.00	-0.61	19.45
2014	17.73	5.82	0.00	1.89	0.60	0.92	0.71	0.00	0.00	-0.52	13.28
2013	12.89	2.22	0.00	0.71	0.00	0.51	0.42	0.00	0.00	0.00	11.38
2012	12.11	2.19	0.00	0.73	0.00	0.58	0.45	0.00	0.00	0.00	10.65
2011	10.42	1.48	0.00	0.55	0.00	0.39	0.33	0.00	0.00	0.00	9.49
2010	9.15	1.16	0.00	0.46	0.00	0.36	0.27	0.00	0.00	0.00	8.45
2009	10.02	1.50	0.00	0.65	0.00	0.49	0.37	0.00	0.00	0.00	9.17
2008	9.71	1.53	0.00	0.69	0.00	0.53	0.41	0.00	0.00	0.00	8.87
2007	7.73	1.50	0.00	0.71	0.00	0.53	0.42	0.00	0.00	0.00	6.94
2006	6.02	1.38	0.00	0.68	0.00	0.50	0.38	0.00	0.00	0.00	5.32
2005	5.19	0.84	0.00	0.42	0.00	0.30	0.24	0.00	0.00	0.00	4.77
2004	4.49	0.41	0.00	0.20	0.00	0.14	0.11	0.00	0.02	0.00	4.30
2003	4.16	1.14	0.00	0.62	0.00	0.46	0.36	0.00	0.00	0.00	3.64
2002	4.20	1.03	0.00	0.58	0.00	0.41	0.32	0.00	0.00	0.00	3.75
2001	3.69	1.05	0.00	0.60	0.00	0.44	0.35	0.00	0.00	0.00	3.24
2000	3.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.21
1999	1.37	0.12	0.00	0.12	0.00	0.00	0.00	0.00	0.00	0.00	1.37
1998	1.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.28
1997	0.89	0.08	0.00	0.06	0.00	0.01	0.00	0.00	0.00	0.00	0.87
1996	0.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.53
1995	0.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.52
1994	0.26	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.26
1993	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
1992	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1991	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09
1990	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
	49,899.30	46,920.23	1,284.31	127.31	4.37	89.38	70.76	-2.84	2.94	-91.50	1,730.66

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9228-K-MEADOWS LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2005	0.66	0.11	0.00	0.07	0.00	0.03	0.02	0.00	0.00	0.00	0.62
2003	0.49	0.16	0.00	0.10	0.00	0.05	0.03	0.00	0.00	0.00	0.43
	1.15	0.27	0.00	0.17	0.00	0.08	0.05	0.00	0.00	0.00	1.05

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9230-E-HOMESTEAD LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	45.71	23.65	0.00	2.68	0.03	1.91	1.50	0.00	0.59	-0.62	24.71
2017	27.82	20.23	0.00	3.43	0.11	2.38	1.90	0.00	0.56	-0.63	10.95
2016	12.59	9.10	0.00	1.86	0.17	1.21	0.96	0.00	0.00	-0.10	5.25
2015	5.01	1.62	0.00	0.44	0.16	0.22	0.19	0.00	0.00	-0.12	3.71
2014	3.55	1.15	0.00	0.37	0.11	0.17	0.15	0.00	0.00	-0.10	2.67
2013	2.41	0.42	0.00	0.14	0.00	0.09	0.06	0.00	0.00	0.00	2.13
2012	2.26	0.41	0.00	0.14	0.00	0.11	0.07	0.00	0.00	0.00	1.99
2011	1.89	0.27	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.75
2010	1.66	0.23	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	1.53
2009	1.72	0.29	0.00	0.13	0.00	0.07	0.05	0.00	0.00	0.00	1.56
2008	1.60	0.28	0.00	0.13	0.00	0.08	0.06	0.00	0.00	0.00	1.45
2007	1.23	0.27	0.00	0.14	0.00	0.07	0.05	0.00	0.00	0.00	1.10
2006	1.02	0.27	0.00	0.13	0.00	0.07	0.06	0.00	0.00	0.00	0.88
2005	0.88	0.17	0.00	0.10	0.00	0.04	0.03	0.00	0.00	0.00	0.81
2004	0.75	0.06	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.73
2003	0.64	0.17	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	0.56
2002	0.64	0.16	0.00	0.09	0.00	0.06	0.05	0.00	0.00	0.00	0.57
1998	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.30
1997	0.21	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.21
1996	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1995	0.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.13
1994	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1993	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
	112.25	58.76	0.00	10.15	0.58	6.69	5.30	0.00	1.15	-1.57	63.22

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9239-K-SPRINGMEADOWS LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2005	0.66	0.11	0.00	0.07	0.00	0.03	0.02	0.00	0.00	0.00	0.62
2003	0.49	0.16	0.00	0.10	0.00	0.05	0.03	0.00	0.00	0.00	0.43
	1.15	0.27	0.00	0.17	0.00	0.08	0.05	0.00	0.00	0.00	1.05

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9241-K-WILLOW LAKE #2-3 LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	33.08	17.08	0.00	1.90	0.01	1.38	1.10	0.00	0.43	-0.43	17.90
2017	20.43	14.78	0.00	2.47	0.06	1.76	1.39	0.00	0.41	-0.46	8.07
2016	8.45	6.11	0.00	1.25	0.10	0.81	0.63	0.00	0.00	-0.07	3.52
2015	2.82	0.96	0.00	0.28	0.08	0.11	0.08	0.00	0.00	-0.07	2.07
2014	2.67	0.87	0.00	0.28	0.09	0.13	0.11	0.00	0.00	-0.08	2.00
2013	1.71	0.32	0.00	0.12	0.00	0.05	0.04	0.00	0.00	0.00	1.51
2012	1.61	0.32	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.42
2011	1.43	0.22	0.00	0.10	0.00	0.04	0.03	0.00	0.00	0.00	1.31
2010	1.26	0.17	0.00	0.09	0.00	0.04	0.03	0.00	0.00	0.00	1.18
2009	1.40	0.24	0.00	0.11	0.00	0.06	0.04	0.00	0.00	0.00	1.27
2008	1.29	0.19	0.00	0.08	0.00	0.06	0.06	0.00	0.00	0.00	1.18
2007	1.01	0.23	0.00	0.13	0.00	0.05	0.03	0.00	0.00	0.00	0.91
2006	0.82	0.19	0.00	0.10	0.00	0.07	0.04	0.00	0.00	0.00	0.73
2005	0.80	0.16	0.00	0.09	0.00	0.03	0.03	0.00	0.00	0.00	0.73
2004	0.68	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.66
2003	0.59	0.17	0.00	0.10	0.00	0.06	0.05	0.00	0.00	0.00	0.52
2002	0.50	0.12	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	0.45
	80.55	42.17	0.00	7.32	0.34	4.78	3.76	0.00	0.84	-1.11	45.43

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9242-DELINQUENT BROOKS SEWER

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	23,779.09	22,683.66	636.95	5.33	0.00	3.85	3.04	-1.12	-7.36	-34.88	420.46
2019	139.50	91.21	0.00	3.85	0.00	2.78	2.19	-0.08	0.92	-0.98	52.00
2018	15.08	7.80	0.00	0.86	0.00	0.63	0.49	0.00	0.19	-0.20	8.13
2017	64.87	47.10	0.00	7.93	0.24	5.58	4.44	0.00	1.30	-1.47	25.53
2016	19.17	13.81	0.00	2.81	0.23	1.85	1.45	0.00	0.00	-0.15	8.02
2015	8.65	2.86	0.00	0.80	0.28	0.38	0.29	0.00	0.00	-0.20	6.39
2014	4.21	1.33	0.00	0.42	0.13	0.21	0.17	0.00	0.00	-0.12	3.18
2013	3.15	0.55	0.00	0.18	0.00	0.14	0.09	0.00	0.00	0.00	2.78
2012	2.46	0.44	0.00	0.16	0.00	0.12	0.08	0.00	0.00	0.00	2.18
2011	2.04	0.33	0.00	0.14	0.00	0.06	0.05	0.00	0.00	0.00	1.85
2010	1.79	0.24	0.00	0.10	0.00	0.07	0.05	0.00	0.00	0.00	1.65
2009	2.31	0.38	0.00	0.18	0.00	0.11	0.07	0.00	0.00	0.00	2.11
2008	2.31	0.34	0.00	0.15	0.00	0.13	0.09	0.00	0.00	0.00	2.12
2006	1.14	0.27	0.00	0.13	0.00	0.09	0.07	0.00	0.00	0.00	1.00
2005	0.94	0.19	0.00	0.10	0.00	0.05	0.03	0.00	0.00	0.00	0.85
2004	1.95	0.19	0.00	0.10	0.00	0.06	0.05	0.00	0.01	0.00	1.87
2003	0.70	0.19	0.00	0.11	0.00	0.07	0.06	0.00	0.00	0.00	0.62
	24,049.36	22,850.89	636.95	23.35	0.88	16.18	12.71	-1.20	-4.94	-38.00	540.74

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9262-K-COUNTRY GLEN LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	9,653.30	9,208.58	258.57	2.16	0.00	1.56	1.25	-0.45	-2.98	-14.16	170.72
2019	192.64	125.91	0.00	5.28	0.00	3.85	3.04	-0.11	1.24	-1.33	71.81
2018	78.85	40.77	0.00	4.59	0.05	3.29	2.59	0.00	1.03	-1.06	42.64
2017	48.70	35.38	0.00	5.97	0.19	4.20	3.32	0.00	0.97	-1.11	19.15
2016	20.18	14.51	0.00	2.93	0.23	1.94	1.54	0.00	0.00	-0.16	8.44
2015	6.71	2.19	0.00	0.62	0.23	0.29	0.23	0.00	0.00	-0.15	4.99
2014	6.43	2.18	0.00	0.73	0.23	0.33	0.25	0.00	0.00	-0.19	4.79
2013	4.12	0.69	0.00	0.21	0.00	0.16	0.14	0.00	0.00	0.00	3.64
2012	3.85	0.73	0.00	0.27	0.00	0.18	0.13	0.00	0.00	0.00	3.39
2011	3.39	0.49	0.00	0.19	0.00	0.12	0.10	0.00	0.00	0.00	3.09
2010	2.98	0.41	0.00	0.18	0.00	0.11	0.08	0.00	0.00	0.00	2.75
2009	3.32	0.48	0.00	0.20	0.00	0.17	0.13	0.00	0.00	0.00	3.04
2008	3.04	0.50	0.00	0.23	0.00	0.16	0.13	0.00	0.00	0.00	2.77
2007	2.39	0.48	0.00	0.24	0.00	0.16	0.13	0.00	0.00	0.00	2.15
2006	1.95	0.43	0.00	0.20	0.00	0.16	0.14	0.00	0.00	0.00	1.72
2005	1.89	0.27	0.00	0.13	0.00	0.12	0.10	0.00	0.00	0.00	1.75
2004	1.62	0.14	0.00	0.07	0.00	0.06	0.04	0.00	0.01	0.00	1.56
2003	1.41	0.39	0.00	0.21	0.00	0.16	0.12	0.00	0.00	0.00	1.23
2002	1.19	0.29	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	1.07
2001	0.85	0.24	0.00	0.14	0.00	0.10	0.08	0.00	0.00	0.00	0.75
2000	0.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.72
1999	0.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.68
1998	0.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.62
1997	0.43	0.03	0.00	0.02	0.00	0.01	0.00	0.00	0.00	0.00	0.42
1996	0.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.26
	10,041.52	9,435.09	258.57	24.74	0.93	17.24	13.63	-0.56	0.27	-18.16	354.15

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9270-K-HONEYSUCKLE LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.07
1997	0.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.05
1996	0.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.03
1995	0.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.16
	0.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9282-K-3RD AVE N LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1998	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08
1997	0.86	0.08	0.00	0.06	0.00	0.01	0.00	0.00	0.00	0.00	0.84
	0.94	0.08	0.00	0.06	0.00	0.01	0.00	0.00	0.00	0.00	0.92

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9285-K-PRAIRIE EST LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	7,419.80	7,078.01	198.75	1.69	0.00	1.20	0.94	-0.34	-2.30	-10.89	131.21
2019	148.11	96.81	0.00	4.06	0.00	2.96	2.33	-0.08	0.96	-1.02	55.22
2018	60.47	31.28	0.00	3.53	0.04	2.53	1.99	0.00	0.79	-0.81	32.70
2017	37.38	27.15	0.00	4.61	0.17	3.23	2.54	0.00	0.75	-0.86	14.73
2016	15.51	11.17	0.00	2.26	0.19	1.48	1.19	0.00	0.00	-0.13	6.47
2015	5.02	1.62	0.00	0.44	0.16	0.22	0.19	0.00	0.00	-0.12	3.72
2014	4.95	1.60	0.00	0.51	0.16	0.25	0.19	0.00	0.00	-0.15	3.71
2013	3.16	0.55	0.00	0.18	0.00	0.14	0.09	0.00	0.00	0.00	2.79
2012	2.96	0.51	0.00	0.17	0.00	0.13	0.12	0.00	0.00	0.00	2.62
2011	2.55	0.41	0.00	0.19	0.00	0.08	0.06	0.00	0.00	0.00	2.33
2010	2.24	0.29	0.00	0.12	0.00	0.08	0.07	0.00	0.00	0.00	2.07
2009	2.50	0.36	0.00	0.15	0.00	0.13	0.09	0.00	0.00	0.00	2.29
2008	2.30	0.34	0.00	0.15	0.00	0.13	0.09	0.00	0.00	0.00	2.11
2007	1.80	0.38	0.00	0.18	0.00	0.12	0.09	0.00	0.00	0.00	1.60
2006	1.47	0.32	0.00	0.15	0.00	0.14	0.09	0.00	0.00	0.00	1.30
2005	1.43	0.23	0.00	0.11	0.00	0.09	0.07	0.00	0.00	0.00	1.31
2004	1.23	0.10	0.00	0.05	0.00	0.04	0.03	0.00	0.00	0.00	1.18
2003	1.07	0.30	0.00	0.17	0.00	0.11	0.09	0.00	0.00	0.00	0.94
2002	0.90	0.21	0.00	0.12	0.00	0.09	0.07	0.00	0.00	0.00	0.81
2001	0.64	0.18	0.00	0.10	0.00	0.08	0.06	0.00	0.00	0.00	0.56
2000	0.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.55
1999	0.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.51
1998	0.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.49
1997	0.50	0.04	0.00	0.03	0.00	0.01	0.00	0.00	0.00	0.00	0.49
	7,717.54	7,251.86	198.75	18.97	0.72	13.24	10.39	-0.42	0.20	-13.98	271.71

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9297-K-BAHNSEN WOODS LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2005	0.67	0.11	0.00	0.07	0.00	0.03	0.02	0.00	0.00	0.00	0.63
2004	0.57	0.04	0.00	0.02	0.00	0.02	0.02	0.00	0.00	0.00	0.55
2003	0.50	0.16	0.00	0.10	0.00	0.05	0.03	0.00	0.00	0.00	0.44
	1.74	0.31	0.00	0.19	0.00	0.10	0.07	0.00	0.00	0.00	1.62

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9310-K-VINEYARDS LTG

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	88.45	57.83	0.00	2.45	0.00	1.76	1.38	-0.05	0.55	-0.62	32.95
2018	36.18	18.73	0.00	2.12	0.02	1.50	1.19	0.00	0.46	-0.47	19.56
2017	22.27	16.17	0.00	2.72	0.07	1.92	1.52	0.00	0.44	-0.49	8.77
2016	9.17	6.61	0.00	1.32	0.11	0.89	0.70	0.00	0.00	-0.07	3.81
2015	2.95	0.98	0.00	0.28	0.09	0.12	0.08	0.00	0.00	-0.07	2.18
2014	2.93	0.96	0.00	0.31	0.10	0.17	0.12	0.00	0.00	-0.09	2.19
2013	1.80	0.33	0.00	0.13	0.00	0.06	0.04	0.00	0.00	0.00	1.60
2012	1.69	0.33	0.00	0.14	0.00	0.07	0.04	0.00	0.00	0.00	1.50
2011	1.51	0.23	0.00	0.11	0.00	0.05	0.03	0.00	0.00	0.00	1.39
2010	1.33	0.15	0.00	0.07	0.00	0.05	0.04	0.00	0.00	0.00	1.25
2009	1.51	0.25	0.00	0.12	0.00	0.06	0.04	0.00	0.00	0.00	1.38
2008	1.40	0.24	0.00	0.11	0.00	0.06	0.06	0.00	0.00	0.00	1.27
2007	1.09	0.24	0.00	0.13	0.00	0.05	0.04	0.00	0.00	0.00	0.98
2006	0.89	0.21	0.00	0.11	0.00	0.07	0.04	0.00	0.00	0.00	0.79
2005	0.86	0.17	0.00	0.10	0.00	0.04	0.03	0.00	0.00	0.00	0.79
2004	0.74	0.06	0.00	0.04	0.00	0.02	0.02	0.00	0.00	0.00	0.72
2003	0.64	0.17	0.00	0.09	0.00	0.07	0.06	0.00	0.00	0.00	0.56
2002	1.01	0.24	0.00	0.14	0.00	0.09	0.08	0.00	0.00	0.00	0.91
	176.42	103.90	0.00	10.49	0.39	7.05	5.51	-0.05	1.45	-1.81	82.60

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9337-AURORA AIRPORT WCD

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	101,816.00	97,125.59	2,727.21	22.71	0.00	16.52	13.05	-4.83	-31.50	-149.39	1,800.19
2019	1,716.84	1,122.42	0.06	47.22	0.07	34.22	27.08	-1.02	11.00	-11.82	639.74
2018	698.37	361.19	0.00	40.61	0.51	29.10	23.06	0.00	9.19	-9.32	377.66
2017	387.39	281.35	0.00	47.48	1.54	33.38	26.44	0.00	7.74	-8.78	152.48
2016	146.97	105.66	0.00	21.17	1.73	14.19	11.32	0.00	0.00	-1.19	61.29
2015	56.57	18.64	0.00	5.23	1.82	2.47	1.94	0.00	0.00	-1.30	41.86
2014	38.46	12.51	0.00	4.00	1.30	1.99	1.59	0.00	0.00	-1.13	28.82
2013	23.63	4.11	0.00	1.32	0.00	0.95	0.74	0.00	0.00	-0.01	20.83
2012	22.15	4.06	0.00	1.41	0.00	1.02	0.82	0.00	0.00	-0.01	19.49
2011	18.66	2.63	0.00	1.00	0.00	0.72	0.58	0.00	0.00	-0.01	17.02
2010	16.39	2.13	0.00	0.87	0.00	0.62	0.49	0.00	0.00	-0.01	15.12
2009	17.45	2.68	0.00	1.17	0.00	0.82	0.66	0.00	0.00	-0.01	15.93
2008	16.35	2.65	0.00	1.20	0.00	0.85	0.69	0.00	0.00	-0.01	14.89
2007	14.16	2.78	0.00	1.30	0.00	0.96	0.75	0.00	0.00	-0.01	12.67
2006	7.45	1.72	0.00	0.84	0.00	0.61	0.48	0.00	0.00	0.00	6.57
2005	6.35	1.00	0.00	0.50	0.00	0.38	0.30	0.00	0.00	0.00	5.85
2004	5.33	0.49	0.00	0.24	0.00	0.17	0.14	0.00	0.02	0.00	5.10
2003	4.43	1.24	0.00	0.67	0.00	0.48	0.38	0.00	0.00	0.00	3.86
2002	3.47	0.84	0.00	0.48	0.00	0.34	0.27	0.00	0.00	0.00	3.11
	105,016.42	99,053.69	2,727.27	199.42	6.97	139.79	110.78	-5.85	-3.55	-183.00	3,242.48

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9369-K-KEIZER STATION LTG AREA A

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	14,554.28	13,883.78	389.85	3.23	0.00	2.35	1.89	-0.69	-4.51	-21.35	257.33
2019	253.89	165.99	0.02	6.98	0.00	5.05	4.01	-0.15	1.62	-1.75	94.58
2018	119.86	61.96	0.00	6.93	0.08	5.01	3.97	0.00	1.56	-1.58	64.81
2017	74.30	53.94	0.00	9.08	0.29	6.41	5.08	0.00	1.49	-1.67	29.26
2016	28.51	20.46	0.00	4.09	0.33	2.76	2.19	0.00	0.00	-0.23	11.91
2015	10.11	3.37	0.00	0.96	0.32	0.42	0.35	0.00	0.00	-0.23	7.47
2014	7.73	2.52	0.00	0.81	0.26	0.40	0.31	0.00	0.00	-0.23	5.79
2013	5.49	0.99	0.00	0.34	0.00	0.21	0.16	0.00	0.00	0.00	4.84
2012	5.03	0.93	0.00	0.32	0.00	0.23	0.19	0.00	0.00	0.00	4.42
2011	4.20	0.63	0.00	0.26	0.00	0.14	0.12	0.00	0.00	0.00	3.83
2010	3.69	0.48	0.00	0.20	0.00	0.14	0.11	0.00	0.00	0.00	3.41
2009	4.15	0.60	0.00	0.24	0.00	0.20	0.17	0.00	0.00	0.00	3.79
2008	4.12	0.71	0.00	0.34	0.00	0.20	0.16	0.00	0.00	0.00	3.75
	15,075.36	14,196.36	389.87	33.78	1.28	23.52	18.71	-0.84	0.16	-27.04	495.19

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9383-FARGO INTERCHANGE SVC DIST

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	49,100.21	46,838.26	1,315.17	10.96	0.00	7.96	6.31	-2.31	-15.20	-72.04	868.18
2019	468.57	306.34	0.02	12.89	0.01	9.34	7.39	-0.28	2.99	-3.24	174.57
2018	188.91	97.68	0.00	10.97	0.14	7.87	6.26	0.00	2.49	-2.53	102.16
2017	154.88	112.48	0.00	18.97	0.61	13.36	10.56	0.00	3.10	-3.51	60.96
2016	31.01	22.30	0.00	4.48	0.35	2.99	2.37	0.00	0.00	-0.25	12.94
2015	11.42	3.75	0.00	1.05	0.37	0.51	0.39	0.00	0.00	-0.26	8.46
2014	7.80	2.57	0.00	0.83	0.27	0.40	0.31	0.00	0.00	-0.23	5.83
2013	6.19	1.06	0.00	0.33	0.00	0.26	0.19	0.00	0.00	0.00	5.46
2011	43.21	6.12	0.00	2.31	0.00	1.67	1.33	0.00	0.00	-0.01	39.39
2010	37.94	4.94	0.00	2.00	0.00	1.45	1.14	0.00	0.00	-0.01	34.99
	50,050.14	47,395.50	1,315.19	64.79	1.75	45.81	36.25	-2.59	-6.62	-82.08	1,312.94

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9400-K-KEIZER STATION LTG AREA C

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2018	45.00	23.24	0.00	2.60	0.02	1.87	1.48	0.00	0.58	-0.61	24.33
2017	42.84	31.11	0.00	5.23	0.17	3.69	2.93	0.00	0.86	-0.98	16.84
	87.84	54.35	0.00	7.83	0.19	5.56	4.41	0.00	1.44	-1.59	41.17

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9441-WILDLIFE HABITAT ADDL

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2019	356.12	232.82	0.02	9.79	0.01	7.10	5.62	-0.21	2.31	-2.45	132.72
	356.12	232.82	0.02	9.79	0.01	7.10	5.62	-0.21	2.31	-2.45	132.72

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9463-ESSD STORM WATER FEE

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	604,854.76	576,990.73	16,201.32	135.15	0.00	98.07	77.46	-28.63	-187.17	-887.47	10,694.58
2019	12,039.71	7,871.19	0.38	331.14	0.48	240.03	189.83	-7.16	77.21	-82.89	4,486.44
2018	4,945.19	2,557.46	0.00	287.39	3.64	206.24	163.29	0.00	65.02	-66.00	2,674.14
2017	3,038.64	2,206.76	0.00	372.35	12.11	261.91	207.46	0.00	60.80	-68.73	1,196.30
2016	1,079.26	775.92	0.00	155.46	12.68	104.22	82.98	0.00	0.00	-8.71	450.09
2015	416.95	137.47	0.00	38.48	13.45	18.20	14.40	0.00	0.00	-9.61	308.35
	626,374.51	590,539.53	16,201.70	1,319.97	42.36	928.67	735.42	-35.79	15.86	-1,123.41	19,809.90

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9464-LAW ENFORCEMENT FEE

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	1,641,000.00	1,565,403.49	43,954.97	366.63	0.00	266.07	210.18	-77.64	-507.86	-2,407.79	29,014.87
2019	33,144.23	21,668.69	1.03	911.56	1.31	660.74	522.59	-19.72	212.53	-228.17	12,350.71
2018	13,867.43	7,171.64	0.00	805.87	10.17	578.34	457.91	0.00	182.34	-185.08	7,498.92
	1,688,011.66	1,594,243.82	43,956.00	2,084.06	11.48	1,505.15	1,190.68	-97.36	-112.99	-2,821.04	48,864.50

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9465-E SALEM ST LTG SUBDIST

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
2020	241,695.93	230,561.67	6,473.94	54.03	0.00	39.20	30.94	-11.43	-74.81	-354.63	4,273.49
2019	4,428.71	2,895.38	0.15	121.83	0.17	88.30	69.81	-2.63	28.40	-30.49	1,650.29
	246,124.64	233,457.05	6,474.09	175.86	0.17	127.50	100.75	-14.06	-46.41	-385.12	5,923.78

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
FOR DISTRICT 9650-BELVEDERE LIGHT DIST

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
1969	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02
	0.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.02

MARION COUNTY
YEAR END 2020 TURNOVER DISTRIBUTION REPORT
SUMMARY PAGE FOR ALL DISTRICTS

Jul 6, 2021

TAX YEAR	BEGINNING YR TAX BALANCE	(-) PAYMENTS YTD/CURRENT	(-) DISCOUNT YTD/CRNT	(+) DEL INT YTD/CURRENT	FOR INT YTD/CRNT	TIER 1 YTD/CRNT	TIER 2 YTD/CRNT	(+) REF INT YTD/CRNT	(+) REFUND ADJ YTD/CURRENT	(+) ADJUSTMNTS YTD/CURRENT	CURRENT BALANCE
	487,668,790.06	459,654,868.04	12,613,848.05	1,367,403.41	33,974.66	711,687.21	210,291.22	-27,733.03	0.00	-864,263.54	15,875,480.81