

# Fund Distribution Report

**Polk County Property Tax Collection #: 2023-11**

05-Feb-2024

<b>1 POLK COUNTY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	48,946.79	11,630,940.00
2022	3,915.32	89,177.91
2021	1,274.77	21,567.26
2020	738.47	8,409.52
2019	630.88	16,491.53
2018	1,099.50	1,244.34
2017	448.13	477.91
2016	73.47	100.23
2015	16.65	107.39
2014	0.00	24.69
2009	4.13	38.80
2006	0.00	2.41
2005	0.00	0.00
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Tax Subtotal:	57,148.11	11,768,581.99
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HERT DISBRUSEMENT	0.00	840.50
INTEREST	168.08	2,875.89
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Total District Distribution:	57,316.19	11,772,298.38

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<b>2</b>	<b>POLK COUNTY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2016		21.81	29.74
2015		5.10	32.75
2014		0.00	7.88
2009		1.29	12.21
Tax Subtotal:		28.20	82.58
Total District Distribution:		28.20	82.58

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<b>3 POLK COUNTY PUBLIC SAFETY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	14,604.75	3,470,438.61
2022	998.85	22,750.71
2021	324.42	5,488.45
2020	187.64	2,136.82
2019	159.53	4,169.83
2018	216.32	244.79
2017	101.23	107.96
2016	13.99	19.07
2015	3.03	19.46
Tax Subtotal:	16,609.76	3,505,375.70
HERT DISBRUSEMENT	0.00	232.35
INTEREST	50.14	845.28
Total District Distribution:	16,659.90	3,506,453.33

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<b>111 CHEMEKETA COMMUNITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	17,532.42	4,166,124.28
2022	1,402.57	31,946.23
2021	456.36	7,720.91
2020	264.79	3,015.44
2019	225.27	5,888.07
2018	393.83	445.68
2017	160.91	171.60
2016	26.27	35.81
2015	5.92	38.04
2014	0.00	8.66
2009	1.47	13.85
2006	0.00	1.13
2005	0.00	0.00
Tax Subtotal:	20,469.81	4,215,409.70
HERT DISBRUSEMENT	0.00	301.07
INTEREST	60.19	1,030.16
Total District Distribution:	20,530.00	4,216,740.93

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<b>112 CHEMEKETA REGIONAL LIBRARY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,304.92	548,372.28
2022	178.50	4,112.86
2021	56.17	958.20
2020	33.26	365.51
2019	27.87	697.86
2018	46.70	52.72
2017	19.17	20.37
2016	2.93	3.99
2015	0.65	4.20
2014	0.00	0.96
2009	0.16	1.48
2006	0.00	0.09
2005	0.00	0.00
Tax Subtotal:	2,670.33	554,590.52
HERT DISBRUSEMENT	0.00	39.62
INTEREST	7.92	135.59
Total District Distribution:	2,678.25	554,765.73

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<b>113 CHEMEKETA CC BONDS PRIOR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2009	0.20	1.87
Tax Subtotal:	0.20	1.87
Total District Distribution:	0.20	1.87

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<b>114 CHEMEKETA CC BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	7,203.74	1,711,782.00
2022	615.67	14,023.21
2021	203.97	3,450.92
2020	114.59	1,304.98
2019	98.39	2,571.50
2018	176.93	200.21
2017	72.48	77.29
2016	12.05	16.43
2015	2.91	18.68
2014	0.00	3.92
2009	0.44	4.15
Tax Subtotal:	8,501.17	1,733,453.29
HERT DISBRUSEMENT	0.00	127.99
INTEREST	24.73	426.27
Total District Distribution:	8,525.90	1,734,007.55

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<b>121 WILLAMETTE ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	8,305.98	1,973,701.96
2022	664.55	15,136.50
2021	216.20	3,657.76
2020	125.42	1,428.35
2019	106.73	2,789.72
2018	186.53	211.09
2017	76.23	81.30
2016	12.45	16.98
2015	2.80	18.02
2014	0.00	4.10
2009	0.71	6.60
2006	0.00	0.36
2005	0.00	0.00
Tax Subtotal:	9,697.60	1,997,052.74
HERT DISBRUSEMENT	0.00	142.64
INTEREST	28.52	488.06
Total District Distribution:	9,726.12	1,997,683.44



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<b>151 LINN-BENTON-LINCOLN ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	7.38	1,752.16
2022	0.59	13.57
2021	0.19	3.31
2020	0.11	1.37
2019	0.11	2.74
2018	0.18	0.20
2017	0.07	0.07
2016	0.02	0.02
2015	0.00	0.00
2014	0.00	0.00
2009	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	8.65	1,773.44
HERT DISBRUSEMENT	0.00	0.12
INTEREST	0.03	0.43
Total District Distribution:	8.68	1,773.99

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<b>201 DALLAS CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	22,518.81	5,357,542.42
2022	1,720.47	39,640.08
2021	532.42	9,083.83
2020	311.04	3,418.09
2019	259.33	6,494.22
2018	425.99	480.91
2017	170.27	181.04
2016	25.46	34.77
2015	5.73	36.86
2014	0.00	8.40
2009	1.33	12.54
2006	0.00	0.67
2005	0.00	0.00
Tax Subtotal:	25,970.85	5,416,933.83
HERT DISBRUSEMENT	0.00	384.42
INTEREST	77.40	1,322.85
Total District Distribution:	26,048.25	5,418,641.10

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<b>202</b>	<b>DALLAS CITY BONDS PRIOR TO</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018		44.49	50.22
2017		17.91	19.05
2016		2.83	3.87
2015		0.83	5.38
2014		0.00	1.36
2006		0.00	0.17
2005		0.00	0.00
Tax Subtotal:		66.06	80.05
Total District Distribution:		66.06	80.05

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<b>203 DALLAS CITY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2017	3.76	3.99
2016	0.59	0.80
2015	0.14	0.89
2014	0.00	0.24
2009	0.30	2.79
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	4.79	8.72
Total District Distribution:	4.79	8.72

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<b>204 DALLAS DOWNTOWN URBAN</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	847.75	201,690.56
2022	72.93	1,680.27
2021	24.16	412.27
2020	14.27	156.78
2019	11.95	299.01
2018	19.95	22.53
2017	7.39	7.86
2016	1.03	1.41
2015	0.22	1.43
2014	0.00	0.31
2009	0.04	0.35
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	999.69	204,272.79
HERT DISBRUSEMENT	0.00	15.39
INTEREST	2.91	50.45
Total District Distribution:	1,002.60	204,338.63

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<b>205 SOUTH DALLAS URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	286.97	68,275.52
Tax Subtotal:	286.97	68,275.52
HERT DISBRUSEMENT	0.00	2.43
INTEREST	0.99	15.14
Total District Distribution:	287.96	68,293.09

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<b>211 INDEPENDENCE CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	10,164.75	2,418,337.46
2022	780.67	17,986.87
2021	243.54	4,155.00
2020	142.58	1,566.82
2019	119.08	2,982.23
2018	197.02	222.39
2017	80.66	85.76
2016	12.23	16.71
2015	2.70	17.38
2014	0.00	3.91
2009	0.74	6.97
2006	0.00	0.39
2005	0.00	0.00
Tax Subtotal:	11,743.97	2,445,381.89
HERT DISBRUSEMENT	0.00	173.99
INTEREST	34.94	597.44
Total District Distribution:	11,778.91	2,446,153.32

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<b>212 INDEPENDENCE URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	4,226.16	1,005,464.73
2022	321.24	7,401.57
2021	90.28	1,540.42
2020	46.11	506.59
2019	34.50	863.64
2018	54.48	61.49
2017	21.70	23.07
2016	3.27	4.47
2015	0.69	4.44
2014	0.00	0.98
2009	0.15	1.43
2006	0.00	0.03
2005	0.00	0.00
Tax Subtotal:	4,798.58	1,015,872.86
HERT DISBRUSEMENT	0.00	71.96
INTEREST	14.53	248.15
Total District Distribution:	4,813.11	1,016,192.97



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<b>213 INDEPENDENCE REFINANCE</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	889.36	211,592.50
2022	126.73	2,920.00
2021	41.89	714.81
2020	25.94	285.01
2019	23.14	579.22
2018	40.38	45.58
2017	17.27	18.37
2016	2.76	3.77
2015	0.67	4.29
2014	0.00	1.01
Tax Subtotal:	1,168.14	216,164.56
HERT DISBRUSEMENT	0.00	21.79
INTEREST	3.06	56.87
Total District Distribution:	1,171.20	216,243.22

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<b>221 MONMOUTH CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	8,072.37	1,920,527.73
2022	626.87	14,443.13
2021	199.14	3,397.55
2020	117.84	1,294.96
2019	100.31	2,511.88
2018	169.22	191.01
2017	69.03	73.40
2016	10.49	14.33
2015	2.38	15.31
2014	0.00	3.49
2009	0.59	5.55
2006	0.00	0.29
2005	0.00	0.00
Tax Subtotal:	9,368.24	1,942,478.63
HERT DISBRUSEMENT	0.00	138.94
INTEREST	27.75	475.00
Total District Distribution:	9,395.99	1,943,092.57

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<b>222 MONMOUTH URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	3,338.06	794,170.70
2022	221.71	5,107.93
2021	59.64	1,017.36
2020	25.01	274.79
2019	19.08	477.88
2018	31.43	35.47
2017	12.33	13.11
2016	1.79	2.44
2015	0.39	2.47
2014	0.00	0.56
2009	0.04	0.39
2006	0.00	0.01
Tax Subtotal:	3,709.48	801,103.11
HERT DISBRUSEMENT	0.00	53.24
INTEREST	11.47	193.47
Total District Distribution:	3,720.95	801,349.82

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<b>223 CITY OF MONMOUTH GENERAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,473.05	350,458.81
2022	115.12	2,652.46
2021	37.28	636.13
2020	14.86	163.41
2019	12.62	315.95
2018	21.76	24.57
2017	8.97	9.54
2016	1.43	1.95
2015	0.34	2.19
2014	0.00	0.52
Tax Subtotal:	1,685.43	354,265.53
HERT DISBRUSEMENT	0.00	25.43
INTEREST	5.06	86.73
Total District Distribution:	1,690.49	354,377.69

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<b>231 FALLS CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	588.27	139,958.19
2022	60.44	1,392.51
2021	18.91	322.62
2020	11.21	123.31
2019	9.51	237.85
2018	15.98	18.05
2017	4.83	5.13
2016	0.76	1.03
2015	0.16	1.06
2014	0.00	0.25
2009	0.04	0.40
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	710.11	142,060.42
HERT DISBRUSEMENT	0.00	11.79
INTEREST	2.02	35.76
Total District Distribution:	712.13	142,107.97

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<b>232 FALLS CITY LOCAL OPTION LEVY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	201.44	47,926.90
Tax Subtotal:	201.44	47,926.90
HERT DISBRUSEMENT	0.00	1.71
INTEREST	0.69	10.62
Total District Distribution:	202.13	47,939.23

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<b>241 SALEM CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	54,124.53	12,876,985.76
2022	4,247.07	97,853.43
2021	1,355.46	23,126.40
2020	803.89	8,834.17
2019	668.64	16,744.73
2018	1,131.65	1,277.50
2017	471.61	501.47
2016	72.32	98.78
2015	15.98	102.89
2014	0.00	23.32
2009	3.72	35.00
2006	0.00	2.03
2005	0.00	0.00
Tax Subtotal:	62,894.87	13,025,585.48
HERT DISBRUSEMENT	0.00	936.55
INTEREST	186.04	3,188.29
Total District Distribution:	63,080.91	13,029,710.32

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<b>242 NORTH GATEWAY UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,500.39	594,878.49
2022	185.41	4,271.79
2021	56.75	968.21
2020	34.32	377.20
2019	28.17	705.45
2018	49.43	55.81
2017	16.76	17.81
2016	2.48	3.38
2015	0.55	3.53
2014	0.00	0.77
2009	0.19	1.74
2006	0.00	0.04
2005	0.00	0.00
Tax Subtotal:	2,874.45	601,284.22
HERT DISBRUSEMENT	0.00	42.06
INTEREST	8.59	146.43
Total District Distribution:	2,883.04	601,472.71



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<b>243 NORTH GATEWAY UR SPECIAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2014	0.00	0.63
2009	0.12	1.07
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	0.12	1.72
Total District Distribution:	0.12	1.72

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<b>244 RIVERFRONT UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,013.09	478,943.66
2022	176.25	4,060.71
2021	56.48	963.55
2020	34.34	377.50
2019	28.89	723.52
2018	53.55	60.44
2017	21.78	23.17
2016	3.36	4.58
2015	0.78	5.02
2014	0.00	1.16
2009	0.21	1.96
2006	0.00	0.10
2005	0.00	0.00
Tax Subtotal:	2,388.73	485,165.37
HERT DISBRUSEMENT	0.00	36.89
INTEREST	6.92	120.02
Total District Distribution:	2,395.65	485,322.28

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<b>245 RIVERFRONT UR SPECIAL LEVY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,064.05	491,065.33
2022	180.68	4,162.73
2021	57.89	987.62
2020	35.22	386.99
2019	29.62	741.89
2018	50.14	56.61
2017	20.38	21.67
2016	3.18	4.34
2015	0.74	4.72
2014	0.00	1.10
2009	0.15	1.40
2006	0.00	0.06
2005	0.00	0.00
Tax Subtotal:	2,442.05	497,434.46
HERT DISBRUSEMENT	0.00	37.81
INTEREST	7.09	123.06
Total District Distribution:	2,449.14	497,595.33

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<b>247 WEST SALEM UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,161.91	514,345.39
2022	159.39	3,672.52
2021	50.44	860.56
2020	30.36	333.54
2019	23.49	588.25
2018	36.27	40.94
2017	14.16	15.06
2016	2.21	3.02
2015	0.45	2.92
2014	0.00	0.62
2009	0.09	0.81
2006	0.00	0.00
Tax Subtotal:	2,478.77	519,863.63
HERT DISBRUSEMENT	0.00	36.25
INTEREST	7.43	126.55
Total District Distribution:	2,486.20	520,026.43

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<b>250 MILL CREEK UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,830.36	435,468.02
2022	69.56	1,602.82
2021	24.83	423.50
2020	11.41	125.46
2019	13.97	349.83
2018	13.55	15.28
2017	4.69	4.98
2016	0.66	0.90
2015	0.16	1.02
2014	0.00	0.23
2009	0.01	0.07
2006	0.00	0.00
Tax Subtotal:	1,969.20	437,992.11
HERT DISBRUSEMENT	0.00	23.34
INTEREST	6.29	102.02
Total District Distribution:	1,975.49	438,117.47

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<b>251 WILLAMINA CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	687.78	163,632.79
2022	53.70	1,237.29
2021	17.14	292.30
2020	10.17	111.83
2019	8.73	218.74
2018	14.62	16.49
2017	6.00	6.39
2016	0.94	1.28
2015	0.21	1.38
2014	0.00	0.32
2009	0.05	0.47
2006	0.00	0.03
2005	0.00	0.00
Tax Subtotal:	799.34	165,519.31
HERT DISBRUSEMENT	0.00	11.87
INTEREST	2.36	40.49
Total District Distribution:	801.70	165,571.67

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<b>253 MCGILCHRIST UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	706.97	168,200.48
2022	51.55	1,187.81
2021	15.89	271.09
2020	8.64	95.02
2019	6.90	172.91
2018	10.74	12.13
2017	4.21	4.48
2016	0.59	0.80
2015	0.12	0.73
2014	0.00	0.16
2009	0.01	0.14
Tax Subtotal:	805.62	169,945.75
HERT DISBRUSEMENT	0.00	11.80
INTEREST	2.43	41.35
Total District Distribution:	808.05	169,998.90

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<b>254 SALEM CITY BONDS PRIOR TO</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2009	0.27	2.54
Tax Subtotal:	0.27	2.54
Total District Distribution:	0.27	2.54



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<b>255 SALEM CITY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	11,641.34	2,769,637.90
2022	897.30	20,674.07
2021	297.07	5,068.55
2020	171.63	1,886.05
2019	140.92	3,529.00
2018	259.89	293.39
2017	97.65	103.84
2016	13.04	17.82
2015	2.90	18.63
2014	0.00	4.14
2009	0.38	3.62
Tax Subtotal:	13,522.12	2,801,237.01
HERT DISBRUSEMENT	0.00	199.62
INTEREST	40.01	684.48
Total District Distribution:	13,562.13	2,802,121.11

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<b>256 SOUTH WATER FRONT UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	263.62	62,718.87
2022	21.26	490.14
2021	6.57	112.31
2020	3.85	42.38
2019	3.16	79.27
2018	3.89	4.38
2017	1.59	1.70
2016	0.24	0.33
2015	0.05	0.29
2014	0.00	0.07
2009	0.03	0.28
Tax Subtotal:	304.26	63,450.02
HERT DISBRUSEMENT	0.00	4.63
INTEREST	0.91	15.59
Total District Distribution:	305.17	63,470.24

**Polk County Property Tax Collection #: 2023-11**

05-Feb-2024

<b>258 JORY APARTMENTS UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	257.63	61,293.23
2022	7.45	171.69
2021	0.17	2.95
<hr/>		
Tax Subtotal:	265.25	61,467.87
HERT DISBRUSEMENT	0.00	3.02
INTEREST	0.89	14.19
<hr/>		
Total District Distribution:	266.14	61,485.08

**Polk County Property Tax Collection #: 2023-11**

05-Feb-2024

<b>301 AMITY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	251.42	59,814.31
2022	19.66	453.09
2021	14.46	246.55
2020	8.82	96.93
2019	7.94	199.07
2018	13.62	15.38
2017	5.59	5.95
2016	0.86	1.17
2015	0.16	1.03
2014	0.00	0.23
2009	0.04	0.33
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	322.57	60,834.05
HERT DISBRUSEMENT	0.00	4.34
INTEREST	0.86	14.80
Total District Distribution:	323.43	60,853.19

**Polk County Property Tax Collection #: 2023-11**

05-Feb-2024

<b>302 AMITY RFPD LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	134.63	32,031.99
2022	10.53	242.65
Tax Subtotal:	145.16	32,274.64
HERT DISBRUSEMENT	0.00	2.32
INTEREST	0.46	7.93
Total District Distribution:	145.62	32,284.89

**Polk County Property Tax Collection #: 2023-11**

05-Feb-2024

<b>303 AMITY RFPD BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	193.25	45,976.57
2022	15.50	357.04
<hr/>		
Tax Subtotal:	208.75	46,333.61
HERT DISBRUSEMENT	0.00	3.38
INTEREST	0.66	11.41
<hr/>		
Total District Distribution:	209.41	46,348.40

**Polk County Property Tax Collection #: 2023-11**

05-Feb-2024

<b>311 SPRING VALLEY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	306.02	72,809.63
2022	24.20	557.53
2021	7.47	127.40
2020	4.58	50.26
2019	3.86	96.46
2018	6.51	7.33
2017	2.72	2.91
2016	0.39	0.53
2015	0.08	0.57
2014	0.00	0.13
2009	0.01	0.13
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	355.84	73,652.90
HERT DISBRUSEMENT	0.00	5.32
INTEREST	1.05	18.05
Total District Distribution:	356.89	73,676.27

**Polk County Property Tax Collection #: 2023-11**

05-Feb-2024

<b>321 DAYTON FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	195.12	46,421.90
2022	15.14	348.76
2021	4.79	81.67
2020	2.94	32.26
2019	2.52	62.92
2018	4.23	4.76
2017	1.64	1.75
2016	0.24	0.32
2015	0.05	0.34
2014	0.00	0.08
2009	0.02	0.15
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	226.69	46,954.92
HERT DISBRUSEMENT	0.00	3.35
INTEREST	0.67	11.49
Total District Distribution:	227.36	46,969.76



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05-Feb-2024

<b>331 SALEM SUBURBAN RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,637.30	389,538.01
2022	127.48	2,937.16
2021	45.35	773.70
2020	27.02	296.98
2019	23.01	576.06
2018	39.05	44.09
2017	15.96	16.97
2016	2.46	3.36
2015	0.57	3.62
2014	0.00	0.83
2009	0.13	1.25
2006	0.00	0.06
2005	0.00	0.00
Tax Subtotal:	1,918.33	394,192.09
HERT DISBRUSEMENT	0.00	28.22
INTEREST	5.63	96.38
Total District Distribution:	1,923.96	394,316.69

**Polk County Property Tax Collection #: 2023-11**

05-Feb-2024

<b>332 SALEM SUBURBAN RFPD BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	6.94	159.75
Tax Subtotal:	6.94	159.75
HERT DISBRUSEMENT	0.00	0.78
INTEREST	0.00	0.55
Total District Distribution:	6.94	161.08

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05-Feb-2024

<b>341 SHERIDAN RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	553.69	131,731.92
2022	43.45	1,001.13
2021	13.45	229.39
2020	8.02	88.16
2019	8.85	221.59
2018	14.88	16.79
2017	6.07	6.45
2016	0.93	1.27
2015	0.21	1.38
2014	0.00	0.30
2009	0.06	0.51
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	649.61	133,298.90
HERT DISBRUSEMENT	0.00	9.59
INTEREST	1.90	32.63
Total District Distribution:	651.51	133,341.12

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05-Feb-2024

<b>342 SHERIDAN RFPD LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	435.51	103,613.47
2022	34.18	787.43
2021	4.21	71.79
2020	2.51	27.60
Tax Subtotal:	476.41	104,500.29
HERT DISBRUSEMENT	0.00	7.53
INTEREST	1.50	25.66
Total District Distribution:	477.91	104,533.48

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05-Feb-2024

<b>351 POLK COUNTY FD #1</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	8,952.36	2,129,891.18
2022	691.94	15,942.63
2021	217.73	3,714.78
2020	128.27	1,409.65
2019	108.19	2,709.32
2018	181.32	204.67
2017	73.96	78.64
2016	11.29	15.41
2015	2.54	16.31
2014	0.00	3.71
2009	0.57	5.39
2006	0.00	0.39
2005	0.00	0.00
Tax Subtotal:	10,368.17	2,153,992.08
HERT DISBRUSEMENT	0.00	153.72
INTEREST	30.77	526.52
Total District Distribution:	10,398.94	2,154,672.32

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05-Feb-2024

<b>352 POLK COUNTY FD #1 LOCAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,237.40	294,397.27
2022	95.02	2,189.26
2021	29.60	505.05
2020	17.19	188.97
2019	14.40	360.69
2018	24.04	27.13
2017	9.80	10.41
2016	1.48	2.02
2015	0.33	2.16
2014	0.00	0.49
2009	0.19	1.85
2006	0.00	0.15
2005	0.00	0.00
Tax Subtotal:	1,429.45	297,685.45
HERT DISBRUSEMENT	0.00	21.17
INTEREST	4.25	72.73
Total District Distribution:	1,433.70	297,779.35

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05-Feb-2024

<b>353 POLK CO. FD #1 BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	728.78	173,386.31
2022	51.16	1,178.97
2021	16.34	278.90
2020	10.35	113.70
2019	8.75	218.94
2018	14.67	16.56
2017	6.80	7.23
2016	0.93	1.27
2015	0.27	1.75
2014	0.00	0.36
Tax Subtotal:	838.05	175,203.99
HERT DISBRUSEMENT	0.00	11.93
INTEREST	2.51	42.46
Total District Distribution:	840.56	175,258.38

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05-Feb-2024

<b>361 SOUTHWEST RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,527.28	601,274.70
2022	194.92	4,490.90
2021	60.74	1,036.30
2020	36.24	398.21
2019	49.67	1,244.06
2018	90.04	101.63
2017	37.91	40.30
2016	3.23	4.41
2015	0.74	4.72
2014	0.00	1.05
2009	0.16	1.53
2006	0.00	0.10
2005	0.00	0.00
Tax Subtotal:	3,000.93	608,597.91
HERT DISBRUSEMENT	0.00	43.35
INTEREST	8.69	148.61
Total District Distribution:	3,009.62	608,789.87



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05-Feb-2024

<b>362 SOUTHWEST RFPD BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,813.58	431,477.78
2022	137.84	3,175.75
2021	40.27	687.00
2020	21.78	239.35
Tax Subtotal:	2,013.47	435,579.88
HERT DISBRUSEMENT	0.00	30.88
INTEREST	6.23	106.46
Total District Distribution:	2,019.70	435,717.22

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<b>363 SOUTHWEST RFPD LOCAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,377.01	565,524.77
2022	183.33	4,223.87
Tax Subtotal:	2,560.34	569,748.64
HERT DISBRUSEMENT	0.00	40.77
INTEREST	8.17	139.76
Total District Distribution:	2,568.51	569,929.17

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<b>371 WEST VALLEY FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	600.53	142,875.87
2022	45.55	1,049.73
2021	13.83	235.95
2020	8.31	91.41
2019	7.01	175.60
2018	15.84	17.88
2017	6.79	7.22
2016	1.17	1.60
2015	0.29	1.83
2014	0.00	0.43
2009	0.07	0.67
2006	0.00	0.04
2005	0.00	0.00
Tax Subtotal:	699.39	144,458.23
HERT DISBRUSEMENT	0.00	10.21
INTEREST	2.06	35.25
Total District Distribution:	701.45	144,503.69

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<b>372 WEST VALLEY FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	712.36	169,478.60
2022	54.04	1,245.14
2021	16.40	279.86
2020	9.88	108.48
Tax Subtotal:	792.68	171,112.08
HERT DISBRUSEMENT	0.00	12.12
INTEREST	2.45	41.83
Total District Distribution:	795.13	171,166.03

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<b>381 HOSKINS-KINGS VALLEY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	41.44	9,859.58
2022	3.25	74.95
2021	1.04	17.66
2020	0.81	8.85
2019	0.69	17.28
2018	1.09	1.22
2017	0.44	0.47
2016	0.07	0.10
2015	0.02	0.11
2014	0.00	0.02
2009	0.01	0.08
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	48.86	9,980.32
HERT DISBRUSEMENT	0.00	0.72
INTEREST	0.14	2.44
Total District Distribution:	49.00	9,983.48

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<b>401 DALLAS CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	394.51	93,856.97
2022	30.19	695.63
2021	9.37	159.84
2020	5.49	60.45
2019	4.60	115.19
2018	7.62	8.61
2017	3.05	3.24
2016	0.46	0.64
2015	0.11	0.67
2014	0.00	0.15
2009	0.02	0.19
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	455.42	94,901.60
HERT DISBRUSEMENT	0.00	6.74
INTEREST	1.36	23.18
Total District Distribution:	456.78	94,931.52

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05-Feb-2024

<b>411 FIR CREST CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	140.66	33,464.30
2022	10.92	251.73
2021	3.47	59.14
2020	2.05	22.50
2019	1.74	43.54
2018	2.91	3.30
2017	1.18	1.27
2016	0.18	0.25
2015	0.04	0.26
2014	0.00	0.06
2009	0.01	0.09
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	163.16	33,846.45
HERT DISBRUSEMENT	0.00	2.42
INTEREST	0.48	8.27
Total District Distribution:	163.64	33,857.14

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<b>421 HILLTOP CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	290.82	69,190.09
2022	22.27	513.32
2021	6.96	118.57
2020	4.07	44.83
2019	3.42	85.47
2018	5.73	6.47
2017	2.36	2.51
2016	0.36	0.50
2015	0.08	0.50
2014	0.00	0.10
2009	0.01	0.15
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	336.08	69,962.52
HERT DISBRUSEMENT	0.00	4.98
INTEREST	1.00	17.09
Total District Distribution:	337.08	69,984.59



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<b>431 PEDEE CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	26.88	6,395.36
2022	2.08	47.83
2021	0.65	11.14
2020	0.39	4.31
2019	0.33	8.27
2018	0.55	0.64
2017	0.23	0.25
2016	0.03	0.05
2015	0.02	0.08
2014	0.00	0.02
2009	0.00	0.01
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	31.16	6,467.96
HERT DISBRUSEMENT	0.00	0.46
INTEREST	0.09	1.58
Total District Distribution:	31.25	6,470.00

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<b>505 POLK SOIL/WATER CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,417.55	337,255.46
2022	109.69	2,527.37
2021	34.49	588.56
2020	20.42	224.31
2019	17.12	428.76
2018	28.71	32.40
2017	11.77	12.51
2016	1.79	2.45
2015	0.40	2.59
2014	0.00	0.59
2009	0.09	0.86
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	1,642.03	341,075.91
HERT DISBRUSEMENT	0.00	24.35
INTEREST	4.87	83.39
Total District Distribution:	1,646.90	341,183.65

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05-Feb-2024

<b>511 ASH CREEK WCD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	233.05	55,445.23
2022	18.19	419.04
2021	5.75	98.14
2020	3.43	37.66
2019	2.90	72.61
2018	4.87	5.50
2017	1.99	2.12
2016	0.31	0.42
2015	0.08	0.46
2014	0.00	0.10
2009	0.02	0.17
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	270.59	56,081.46
HERT DISBRUSEMENT	0.00	4.02
INTEREST	0.80	13.71
Total District Distribution:	271.39	56,099.19

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05-Feb-2024

<b>521 EOLA HGHTS LIGHT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	15.42	3,668.70
2022	0.80	18.56
2021	0.25	4.53
2020	0.16	1.79
2019	0.15	3.63
2018	1.09	1.22
2017	0.44	0.47
Tax Subtotal:	18.31	3,698.90
HERT DISBRUSEMENT	0.00	0.22
INTEREST	0.05	0.87
Total District Distribution:	18.36	3,699.99

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05-Feb-2024

<b>531 OR FORESTRY FIRE, TIMBER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,599.23	380,477.90
2022	106.45	2,452.65
2021	34.51	588.83
2020	20.41	224.18
2019	17.79	445.54
2018	29.60	33.42
2017	12.68	13.48
2016	1.94	2.65
2015	0.42	2.73
2014	0.00	0.66
2009	0.08	0.79
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	1,823.11	384,242.88
HERT DISBRUSEMENT	0.00	25.53
INTEREST	5.50	92.72
Total District Distribution:	1,828.61	384,361.13

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05-Feb-2024

<b>541 OR FORESTRY FIRE, SURCHARGE</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	568.59	135,275.99
2022	45.30	1,043.85
2021	14.79	252.36
2020	9.10	99.86
2019	7.97	199.63
2018	13.92	15.71
2017	5.87	6.25
2016	0.93	1.27
2015	0.22	1.41
2014	0.00	0.35
2009	0.04	0.40
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	666.73	136,897.10
HERT DISBRUSEMENT	0.00	9.91
INTEREST	1.95	33.54
Total District Distribution:	668.68	136,940.55

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05-Feb-2024

<b>551 MOBILE HOME PARK</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	58.13	13,827.67
2022	4.65	107.02
2021	1.53	26.17
2020	0.93	10.30
2019	0.83	20.69
2018	1.44	1.61
2017	0.59	0.61
2016	0.09	0.12
2015	0.02	0.10
2014	0.00	0.02
2009	0.00	0.03
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	68.21	13,994.34
HERT DISBRUSEMENT	0.00	1.01
INTEREST	0.20	3.43
Total District Distribution:	68.41	13,998.78

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<b>602 DALLAS SD 2</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	36,942.55	8,778,437.21
2022	2,922.85	66,573.61
2021	938.45	15,877.04
2020	541.40	6,165.46
2019	460.61	12,039.32
2018	794.50	899.09
2017	320.86	342.20
2016	51.80	70.62
2015	11.73	75.34
2014	0.00	17.19
2009	3.89	36.60
2006	0.00	2.09
2005	0.00	0.00
Tax Subtotal:	42,988.64	8,880,535.77
HERT DISBRUSEMENT	0.00	630.84
INTEREST	126.83	2,168.19
Total District Distribution:	43,115.47	8,883,334.80



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<b>603 DALLAS SD 2 BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	13,081.20	3,108,404.81
2022	1,094.82	24,936.71
2021	355.51	6,014.56
2020	208.09	2,369.70
2019	176.21	4,605.65
2018	309.04	349.72
2017	103.76	110.67
2016	17.27	23.55
2015	4.11	26.41
2014	0.00	6.73
Tax Subtotal:	15,350.01	3,146,848.51
HERT DISBRUSEMENT	0.00	229.88
INTEREST	44.91	772.27
Total District Distribution:	15,394.92	3,147,850.66

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<b>611 CENTRAL SD 13J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	31,028.02	7,373,002.81
2022	2,471.72	56,298.22
2021	803.48	13,593.56
2020	465.34	5,299.37
2019	398.37	10,412.28
2018	694.83	786.27
2017	282.16	300.92
2016	46.07	62.80
2015	10.37	66.69
2014	0.00	15.21
2009	2.56	24.10
2006	0.00	2.03
2005	0.00	0.00
Tax Subtotal:	36,202.92	7,459,864.26
HERT DISBRUSEMENT	0.00	531.67
INTEREST	106.52	1,822.33
Total District Distribution:	36,309.44	7,462,218.26

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05-Feb-2024

<b>612</b>	<b>CENTRAL SD 13J BONDS PRIOR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2019		15.83	413.63
2018		93.93	106.28
2017		57.32	61.14
2016		8.71	11.87
2015		1.14	7.27
2014		0.00	2.96
2009		0.46	4.35
Tax Subtotal:		177.39	607.50
Total District Distribution:		177.39	607.50

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<b>613 CENTRAL SD 13J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	25,674.63	6,100,909.23
2022	1,328.18	30,251.84
2021	477.91	8,085.46
2020	274.88	3,130.25
2019	215.94	5,644.02
2018	303.97	343.97
2017	123.94	132.19
2016	25.62	34.93
2015	5.91	37.97
2014	0.00	8.80
2009	1.30	12.17
Tax Subtotal:	28,432.28	6,148,590.83
HERT DISBRUSEMENT	0.00	361.95
INTEREST	88.14	1,453.51
Total District Distribution:	28,520.42	6,150,406.29

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<b>621 SHERIDAN SD 14J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	776.00	184,395.52
2022	64.82	1,476.55
2021	20.06	339.39
2020	11.66	132.80
2019	10.28	268.58
2018	17.70	20.04
2017	7.06	7.53
2016	1.14	1.56
2015	0.27	1.69
2014	0.00	0.36
2009	0.10	0.95
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	909.09	186,645.02
HERT DISBRUSEMENT	0.00	13.62
INTEREST	2.66	45.80
Total District Distribution:	911.75	186,704.44

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<b>622 SHERIDAN SD 14J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	11.36	192.24
2020	6.45	73.50
2019	6.07	158.61
2018	10.50	11.89
2017	4.44	4.74
2016	0.73	0.99
2015	0.17	1.08
2014	0.00	0.24
Tax Subtotal:	39.72	443.29
Total District Distribution:	39.72	443.29

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<b>631 PERRYDALE SD 21</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,373.39	563,973.24
2022	189.10	4,307.04
2021	73.79	1,248.24
2020	35.83	408.12
2019	37.06	968.62
2018	64.70	73.23
2017	26.64	28.42
2016	4.36	5.94
2015	1.02	6.57
2014	0.00	1.47
2009	0.22	2.05
2006	0.00	0.14
2005	0.00	0.00
Tax Subtotal:	2,806.11	571,023.08
HERT DISBRUSEMENT	0.00	40.67
INTEREST	8.15	139.41
Total District Distribution:	2,814.26	571,203.16

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<b>632 PERRYDALE SD 21 BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	763.97	181,538.39
2022	63.26	1,440.89
Tax Subtotal:	827.23	182,979.28
HERT DISBRUSEMENT	0.00	13.35
INTEREST	2.62	45.05
Total District Distribution:	829.85	183,037.68



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<b>641 PHILOMATH SD 28J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	117.69	27,965.11
2022	9.53	216.79
2021	3.10	52.50
2020	1.96	22.31
2019	1.68	43.63
2018	2.72	3.08
2017	1.12	1.21
2016	0.19	0.26
2015	0.04	0.27
2014	0.00	0.05
2009	0.01	0.10
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	138.04	28,305.31
HERT DISBRUSEMENT	0.00	2.04
INTEREST	0.40	6.91
Total District Distribution:	138.44	28,314.26

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<b>642 PHILOMATH SD 28J - BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2017	0.30	0.32
2016	0.05	0.07
2015	0.02	0.08
2014	0.00	0.02
2009	0.01	0.08
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	0.38	0.57
Total District Distribution:	0.38	0.57

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<b>643 PHILOMATH SD 28J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	55.52	13,193.39
2022	4.46	101.66
2021	1.51	25.57
2020	0.98	11.15
2019	0.88	22.98
2018	1.55	1.75
2017	0.37	0.39
2016	0.06	0.08
2015	0.02	0.08
2014	0.00	0.01
Tax Subtotal:	65.35	13,357.06
HERT DISBRUSEMENT	0.00	0.96
INTEREST	0.19	3.26
Total District Distribution:	65.54	13,361.28

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<b>644 PHILOMATH SD 28J LOCAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	32.49	7,721.40
2022	2.54	57.93
2021	0.76	12.90
2020	0.51	5.76
2019	0.44	11.50
2018	0.53	0.60
2017	0.25	0.27
2016	0.03	0.05
2015	0.00	0.06
2014	0.00	0.02
Tax Subtotal:	37.55	7,810.49
HERT DISBRUSEMENT	0.00	0.56
INTEREST	0.11	1.90
Total District Distribution:	37.66	7,812.95

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<b>651 SALEM SD 32J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	50,791.18	12,069,203.50
2022	4,111.23	93,641.18
2021	1,353.85	22,904.80
2020	787.74	8,970.92
2019	667.75	17,453.31
2018	1,179.38	1,334.62
2017	489.12	521.65
2016	80.34	109.53
2015	17.99	115.57
2014	0.00	26.33
2009	4.51	42.50
2006	0.00	3.22
2005	0.00	0.00
Tax Subtotal:	59,483.09	12,214,327.13
HERT DISBRUSEMENT	0.00	877.40
INTEREST	174.37	2,988.01
Total District Distribution:	59,657.46	12,218,192.54

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<b>652 SALEM SD 32J BONDS PRIOR 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018	146.40	165.67
2017	60.62	64.66
2016	8.64	11.79
2015	2.22	14.31
2014	0.00	3.15
2009	1.78	16.74
Tax Subtotal:	219.66	276.32
Total District Distribution:	219.66	276.32

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<b>653 SALEM SD 32J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	32,853.69	7,806,825.28
2022	2,622.21	59,725.79
2021	850.53	14,389.35
2020	499.76	5,691.32
2019	407.72	10,656.86
2018	623.72	705.80
2017	112.98	120.50
2016	16.11	21.96
2015	6.06	38.92
2014	0.00	8.30
2009	0.24	2.28
Tax Subtotal:	37,993.02	7,898,186.36
HERT DISBRUSEMENT	0.00	563.51
INTEREST	112.79	1,929.95
Total District Distribution:	38,105.81	7,900,679.82

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<b>661 WILLAMINA SD 44J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	4,429.11	1,052,464.80
2022	347.27	7,909.73
2021	110.60	1,871.15
2020	65.06	740.95
2019	55.38	1,447.48
2018	96.68	109.39
2017	38.02	40.55
2016	6.23	8.49
2015	1.43	9.20
2014	0.00	2.08
2009	0.37	3.54
2006	0.00	0.19
2005	0.00	0.00
Tax Subtotal:	5,150.15	1,064,607.55
HERT DISBRUSEMENT	0.00	75.29
INTEREST	15.21	259.71
Total District Distribution:	5,165.36	1,064,942.55



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<b>662 WILLAMINA SD 44J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	488.07	115,976.95
2022	36.97	842.10
2021	12.64	213.74
2020	7.08	80.67
2019	6.41	167.75
2018	11.29	12.78
2017	4.64	4.96
2016	0.79	1.08
2015	0.19	1.22
2014	0.00	0.29
Tax Subtotal:	568.08	117,301.54
HERT DISBRUSEMENT	0.00	8.15
INTEREST	1.68	28.53
Total District Distribution:	569.76	117,338.22

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<b>671 AMITY SD 45J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,371.23	325,837.21
2022	109.71	2,498.79
2021	47.49	803.50
2020	27.86	317.34
2019	23.41	611.88
2018	41.59	47.08
2017	16.78	17.90
2016	2.69	3.67
2015	0.62	3.99
2014	0.00	0.95
2009	0.17	1.56
2006	0.00	0.08
2005	0.00	0.00
Tax Subtotal:	1,641.55	330,143.95
HERT DISBRUSEMENT	0.00	23.54
INTEREST	4.71	80.57
Total District Distribution:	1,646.26	330,248.06

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<b>672 AMITY SD 45J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	882.84	209,784.77
2022	74.96	1,707.28
Tax Subtotal:	957.80	211,492.05
HERT DISBRUSEMENT	0.00	15.63
INTEREST	3.03	52.21
Total District Distribution:	960.83	211,559.89

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<b>681 FALLS CITY SD 57</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	1,780.44	423,076.66
2022	142.11	3,236.99
2021	46.15	780.80
2020	27.08	308.47
2019	23.21	606.83
2018	40.83	46.20
2017	16.64	17.75
2016	2.76	3.77
2015	0.64	4.07
2014	0.00	0.94
2009	0.17	1.56
2006	0.00	0.08
2005	0.00	0.00
Tax Subtotal:	2,080.03	428,084.12
HERT DISBRUSEMENT	0.00	30.54
INTEREST	6.11	104.60
Total District Distribution:	2,086.14	428,219.26

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<b>682 FALLS CITY SD 57 LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	511.43	121,528.64
2022	40.52	922.76
2021	13.06	220.98
2020	7.40	84.31
2019	6.11	159.73
2018	10.17	11.51
2017	3.83	4.09
2016	0.62	0.84
2015	0.13	0.84
2014	0.00	0.17
2009	0.05	0.44
Tax Subtotal:	593.32	122,934.31
HERT DISBRUSEMENT	0.00	8.74
INTEREST	1.76	30.03
Total District Distribution:	595.08	122,973.08

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<b>701 SALEM MASS TRANSIT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	7,776.64	1,850,172.45
2022	609.63	14,045.85
2021	194.52	3,318.99
2020	115.36	1,267.63
2019	96.12	2,407.39
2018	162.75	183.73
2017	67.71	71.99
2016	10.39	14.20
2015	2.31	14.85
2014	0.00	3.36
2009	0.53	5.04
2006	0.00	0.27
2005	0.00	0.00
Tax Subtotal:	9,035.96	1,871,505.75
HERT DISBRUSEMENT	0.00	134.49
INTEREST	26.73	458.04
Total District Distribution:	9,062.69	1,872,098.28

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<b>721 4-H/M GARDEN/AG/FOREST EXT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2,125.52	505,691.59
2022	164.52	3,790.59
2021	51.74	882.78
2020	26.53	291.53
2019	25.68	643.17
2018	43.07	48.62
2017	17.65	18.75
2016	2.69	3.67
2015	0.59	3.87
2014	0.00	0.88
Tax Subtotal:	2,457.99	511,375.45
HERT DISBRUSEMENT	0.00	36.53
INTEREST	7.31	125.02
Total District Distribution:	2,465.30	511,537.00

<b>Totals</b>	<b>0.00</b>	<b>0.00</b>
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