

Fund Distribution Report

Polk County Property Tax Collection #: 2023-12

04-Mar-2024

1 POLK COUNTY	Current Distribution	YTD Distribution
2023	241,888.03	11,872,828.03
2022	4,471.68	93,649.59
2021	2,968.29	24,535.55
2020	2,370.96	10,780.48
2019	1,078.21	17,569.74
2018	1,058.25	2,302.59
2017	801.25	1,279.16
2016	0.00	100.23
2015	0.00	107.39
2014	0.00	24.69
2009	4.10	42.90
2006	0.00	2.41
2005	0.00	0.00
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Tax Subtotal:	254,640.77	12,023,222.76
HERT DISBRUSEMENT	0.00	840.50
INTEREST	122.43	2,998.32
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Total District Distribution:	254,763.20	12,027,061.58

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		0.00	29.74
2015		0.00	32.75
2014		0.00	7.88
2009		1.30	13.51
Tax Subtotal:		1.30	83.88
Total District Distribution:		1.30	83.88

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2023	72,174.53	3,542,613.14
2022	1,140.80	23,891.51
2021	755.36	6,243.81
2020	602.45	2,739.27
2019	272.64	4,442.47
2018	208.22	453.01
2017	180.98	288.94
2016	0.00	19.07
2015	0.00	19.46
Tax Subtotal:	75,334.98	3,580,710.68
HERT DISBRUSEMENT	0.00	232.35
INTEREST	36.52	881.80
Total District Distribution:	75,371.50	3,581,824.83

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2023	86,642.67	4,252,766.95
2022	1,601.89	33,548.12
2021	1,062.61	8,783.52
2020	850.17	3,865.61
2019	384.98	6,273.05
2018	379.09	824.77
2017	287.68	459.28
2016	0.00	35.81
2015	0.00	38.04
2014	0.00	8.66
2009	1.47	15.32
2006	0.00	1.13
2005	0.00	0.00
Tax Subtotal:	91,210.56	4,306,620.26
HERT DISBRUSEMENT	0.00	301.07
INTEREST	43.85	1,074.01
Total District Distribution:	91,254.41	4,307,995.34

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2023	11,397.73	559,770.01
2022	203.29	4,316.15
2021	130.50	1,088.70
2020	104.41	469.92
2019	47.66	745.52
2018	46.10	98.82
2017	34.49	54.86
2016	0.00	3.99
2015	0.00	4.20
2014	0.00	0.96
2009	0.16	1.64
2006	0.00	0.09
2005	0.00	0.00
Tax Subtotal:	11,964.34	566,554.86
HERT DISBRUSEMENT	0.00	39.62
INTEREST	5.77	141.36
Total District Distribution:	11,970.11	566,735.84

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113 CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2009	0.20	2.07
Tax Subtotal:	0.20	2.07
Total District Distribution:	0.20	2.07

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114 CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2023	35,599.84	1,747,381.84
2022	703.18	14,726.39
2021	474.94	3,925.86
2020	367.92	1,672.90
2019	168.14	2,739.64
2018	170.29	370.50
2017	129.60	206.89
2016	0.00	16.43
2015	0.00	18.68
2014	0.00	3.92
2009	0.44	4.59
Tax Subtotal:	37,614.35	1,771,067.64
HERT DISBRUSEMENT	0.00	127.99
INTEREST	18.02	444.29
Total District Distribution:	37,632.37	1,771,639.92

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2023	41,046.97	2,014,748.93
2022	758.99	15,895.49
2021	503.40	4,161.16
2020	402.71	1,831.06
2019	182.40	2,972.12
2018	179.55	390.64
2017	136.29	217.59
2016	0.00	16.98
2015	0.00	18.02
2014	0.00	4.10
2009	0.70	7.30
2006	0.00	0.36
2005	0.00	0.00
Tax Subtotal:	43,211.01	2,040,263.75
HERT DISBRUSEMENT	0.00	142.64
INTEREST	20.77	508.83
Total District Distribution:	43,231.78	2,040,915.22

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2023	36.44	1,788.60
2022	0.69	14.26
2021	0.45	3.76
2020	0.40	1.77
2019	0.17	2.91
2018	0.16	0.36
2017	0.12	0.19
2016	0.00	0.02
2015	0.00	0.00
2014	0.00	0.00
2009	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	38.43	1,811.87
HERT DISBRUSEMENT	0.00	0.12
INTEREST	0.02	0.45
Total District Distribution:	38.45	1,812.44

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201 DALLAS CITY	Current Distribution	YTD Distribution
2023	111,354.73	5,468,897.15
2022	1,959.33	41,599.41
2021	1,237.14	10,320.97
2020	976.50	4,394.59
2019	443.47	6,937.69
2018	420.58	901.49
2017	306.54	487.58
2016	0.00	34.77
2015	0.00	36.86
2014	0.00	8.40
2009	1.33	13.87
2006	0.00	0.67
2005	0.00	0.00
Tax Subtotal:	116,699.62	5,533,633.45
HERT DISBRUSEMENT	0.00	384.42
INTEREST	56.39	1,379.24
Total District Distribution:	116,756.01	5,535,397.11

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202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		43.94	94.16
2017		32.26	51.31
2016		0.00	3.87
2015		0.00	5.38
2014		0.00	1.36
2006		0.00	0.17
2005		0.00	0.00
Tax Subtotal:		76.20	156.25
Total District Distribution:		76.20	156.25

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	6.79	10.78
2016	0.00	0.80
2015	0.00	0.89
2014	0.00	0.24
2009	0.30	3.09
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	7.09	15.81
Total District Distribution:	7.09	15.81

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2023	4,192.08	205,882.64
2022	83.06	1,763.33
2021	56.14	468.41
2020	44.78	201.56
2019	20.42	319.43
2018	19.71	42.24
2017	13.28	21.14
2016	0.00	1.41
2015	0.00	1.43
2014	0.00	0.31
2009	0.04	0.39
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	4,429.51	208,702.30
HERT DISBRUSEMENT	0.00	15.39
INTEREST	2.12	52.57
Total District Distribution:	4,431.63	208,770.26

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2023	1,419.09	69,694.61
Tax Subtotal:	1,419.09	69,694.61
HERT DISBRUSEMENT	0.00	2.43
INTEREST	0.72	15.86
Total District Distribution:	1,419.81	69,712.90

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2023	50,264.34	2,468,601.80
2022	889.06	18,875.93
2021	565.88	4,720.88
2020	447.61	2,014.43
2019	203.65	3,185.88
2018	194.53	416.92
2017	145.21	230.97
2016	0.00	16.71
2015	0.00	17.38
2014	0.00	3.91
2009	0.74	7.71
2006	0.00	0.39
2005	0.00	0.00
Tax Subtotal:	52,711.02	2,498,092.91
HERT DISBRUSEMENT	0.00	173.99
INTEREST	25.45	622.89
Total District Distribution:	52,736.47	2,498,889.79

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2023	20,898.25	1,026,362.98
2022	365.85	7,767.42
2021	209.79	1,750.21
2020	144.74	651.33
2019	58.98	922.62
2018	53.77	115.26
2017	39.06	62.13
2016	0.00	4.47
2015	0.00	4.44
2014	0.00	0.98
2009	0.15	1.58
2006	0.00	0.03
2005	0.00	0.00
Tax Subtotal:	21,770.59	1,037,643.45
HERT DISBRUSEMENT	0.00	71.96
INTEREST	10.58	258.73
Total District Distribution:	21,781.17	1,037,974.14

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2023	4,397.88	215,990.38
2022	144.33	3,064.33
2021	97.36	812.17
2020	81.41	366.42
2019	39.56	618.78
2018	39.88	85.46
2017	31.10	49.47
2016	0.00	3.77
2015	0.00	4.29
2014	0.00	1.01
Tax Subtotal:	4,831.52	220,996.08
HERT DISBRUSEMENT	0.00	21.79
INTEREST	2.23	59.10
Total District Distribution:	4,833.75	221,076.97

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2023	39,917.53	1,960,445.26
2022	713.90	15,157.03
2021	462.72	3,860.27
2020	369.95	1,664.91
2019	171.54	2,683.42
2018	167.06	358.07
2017	124.29	197.69
2016	0.00	14.33
2015	0.00	15.31
2014	0.00	3.49
2009	0.59	6.14
2006	0.00	0.29
2005	0.00	0.00
Tax Subtotal:	41,927.58	1,984,406.21
HERT DISBRUSEMENT	0.00	138.94
INTEREST	20.21	495.21
Total District Distribution:	41,947.79	1,985,040.36

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2023	16,506.57	810,677.27
2022	252.47	5,360.40
2021	138.55	1,155.91
2020	78.51	353.30
2019	32.64	510.52
2018	31.04	66.51
2017	22.21	35.32
2016	0.00	2.44
2015	0.00	2.47
2014	0.00	0.56
2009	0.04	0.43
2006	0.00	0.01
Tax Subtotal:	17,062.03	818,165.14
HERT DISBRUSEMENT	0.00	53.24
INTEREST	8.36	201.83
Total District Distribution:	17,070.39	818,420.21

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223 CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2023	7,284.17	357,742.98
2022	131.10	2,783.56
2021	86.64	722.77
2020	46.69	210.10
2019	21.59	337.54
2018	21.50	46.07
2017	16.15	25.69
2016	0.00	1.95
2015	0.00	2.19
2014	0.00	0.52
Tax Subtotal:	7,607.84	361,873.37
HERT DISBRUSEMENT	0.00	25.43
INTEREST	3.69	90.42
Total District Distribution:	7,611.53	361,989.22

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231 FALLS CITY	Current Distribution	YTD Distribution
2023	2,908.98	142,867.17
2022	68.82	1,461.33
2021	43.93	366.55
2020	35.23	158.54
2019	16.24	254.09
2018	15.78	33.83
2017	8.68	13.81
2016	0.00	1.03
2015	0.00	1.06
2014	0.00	0.25
2009	0.04	0.44
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	3,097.70	145,158.12
HERT DISBRUSEMENT	0.00	11.79
INTEREST	1.47	37.23
Total District Distribution:	3,099.17	145,207.14

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2023	996.13	48,923.03
Tax Subtotal:	996.13	48,923.03
HERT DISBRUSEMENT	0.00	1.71
INTEREST	0.50	11.12
Total District Distribution:	996.63	48,935.86

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241 SALEM CITY	Current Distribution	YTD Distribution
2023	267,643.86	13,144,629.62
2022	4,836.70	102,690.13
2021	3,149.61	26,276.01
2020	2,523.77	11,357.94
2019	1,143.47	17,888.20
2018	1,117.29	2,394.79
2017	849.08	1,350.55
2016	0.00	98.78
2015	0.00	102.89
2014	0.00	23.32
2009	3.72	38.72
2006	0.00	2.03
2005	0.00	0.00
Tax Subtotal:	281,267.50	13,306,852.98
HERT DISBRUSEMENT	0.00	936.55
INTEREST	135.53	3,323.82
Total District Distribution:	281,403.03	13,311,113.35

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2023	12,364.35	607,242.84
2022	211.15	4,482.94
2021	131.86	1,100.07
2020	107.76	484.96
2019	48.17	753.62
2018	48.81	104.62
2017	30.17	47.98
2016	0.00	3.38
2015	0.00	3.53
2014	0.00	0.77
2009	0.19	1.93
2006	0.00	0.04
2005	0.00	0.00
Tax Subtotal:	12,942.46	614,226.68
HERT DISBRUSEMENT	0.00	42.06
INTEREST	6.26	152.69
Total District Distribution:	12,948.72	614,421.43

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	0.00	0.63
2009	0.12	1.19
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	0.12	1.84
Total District Distribution:	0.12	1.84

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2023	9,954.69	488,898.35
2022	200.72	4,261.43
2021	131.22	1,094.77
2020	107.83	485.33
2019	49.41	772.93
2018	52.88	113.32
2017	39.24	62.41
2016	0.00	4.58
2015	0.00	5.02
2014	0.00	1.16
2009	0.21	2.17
2006	0.00	0.10
2005	0.00	0.00
Tax Subtotal:	10,536.20	495,701.57
HERT DISBRUSEMENT	0.00	36.89
INTEREST	5.04	125.06
Total District Distribution:	10,541.24	495,863.52

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2023	10,206.62	501,271.95
2022	205.75	4,368.48
2021	134.50	1,122.12
2020	110.57	497.56
2019	50.66	792.55
2018	49.50	106.11
2017	36.71	58.38
2016	0.00	4.34
2015	0.00	4.72
2014	0.00	1.10
2009	0.15	1.55
2006	0.00	0.06
2005	0.00	0.00
Tax Subtotal:	10,794.46	508,228.92
HERT DISBRUSEMENT	0.00	37.81
INTEREST	5.17	128.23
Total District Distribution:	10,799.63	508,394.96

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2023	10,690.50	525,035.89
2022	181.53	3,854.05
2021	117.19	977.75
2020	95.28	428.82
2019	40.16	628.41
2018	35.82	76.76
2017	25.50	40.56
2016	0.00	3.02
2015	0.00	2.92
2014	0.00	0.62
2009	0.09	0.90
2006	0.00	0.00
Tax Subtotal:	11,186.07	531,049.70
HERT DISBRUSEMENT	0.00	36.25
INTEREST	5.41	131.96
Total District Distribution:	11,191.48	531,217.91

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2023	9,051.06	444,519.08
2022	79.22	1,682.04
2021	57.68	481.18
2020	35.84	161.30
2019	23.90	373.73
2018	13.38	28.66
2017	8.44	13.42
2016	0.00	0.90
2015	0.00	1.02
2014	0.00	0.23
2009	0.01	0.08
2006	0.00	0.00
Tax Subtotal:	9,269.53	447,261.64
HERT DISBRUSEMENT	0.00	23.34
INTEREST	4.58	106.60
Total District Distribution:	9,274.11	447,391.58

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2023	3,401.06	167,033.85
2022	61.17	1,298.46
2021	39.81	332.11
2020	31.94	143.77
2019	14.94	233.68
2018	14.43	30.92
2017	10.81	17.20
2016	0.00	1.28
2015	0.00	1.38
2014	0.00	0.32
2009	0.05	0.52
2006	0.00	0.03
2005	0.00	0.00
Tax Subtotal:	3,574.21	169,093.52
HERT DISBRUSEMENT	0.00	11.87
INTEREST	1.72	42.21
Total District Distribution:	3,575.93	169,147.60

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2023	3,495.99	171,696.47
2022	58.72	1,246.53
2021	36.92	308.01
2020	27.15	122.17
2019	11.82	184.73
2018	10.60	22.73
2017	7.57	12.05
2016	0.00	0.80
2015	0.00	0.73
2014	0.00	0.16
2009	0.01	0.15
Tax Subtotal:	3,648.78	173,594.53
HERT DISBRUSEMENT	0.00	11.80
INTEREST	1.77	43.12
Total District Distribution:	3,650.55	173,649.45

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254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2009	0.27	2.81
Tax Subtotal:	0.27	2.81
Total District Distribution:	0.27	2.81

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255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	57,566.00	2,827,203.90
2022	1,021.87	21,695.94
2021	690.29	5,758.84
2020	538.80	2,424.85
2019	240.99	3,769.99
2018	256.59	549.98
2017	175.82	279.66
2016	0.00	17.82
2015	0.00	18.63
2014	0.00	4.14
2009	0.38	4.00
Tax Subtotal:	60,490.74	2,861,727.75
HERT DISBRUSEMENT	0.00	199.62
INTEREST	29.15	713.63
Total District Distribution:	60,519.89	2,862,641.00

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2023	1,303.59	64,022.46
2022	24.22	514.36
2021	15.29	127.60
2020	12.11	54.49
2019	5.41	84.68
2018	3.84	8.22
2017	2.85	4.55
2016	0.00	0.33
2015	0.00	0.29
2014	0.00	0.07
2009	0.03	0.31
Tax Subtotal:	1,367.34	64,817.36
HERT DISBRUSEMENT	0.00	4.63
INTEREST	0.66	16.25
Total District Distribution:	1,368.00	64,838.24

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2023	1,273.96	62,567.19
2022	8.49	180.18
2021	0.41	3.36
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Tax Subtotal:	1,282.86	62,750.73
HERT DISBRUSEMENT	0.00	3.02
INTEREST	0.65	14.84
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Total District Distribution:	1,283.51	62,768.59

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301 AMITY RFPD	Current Distribution	YTD Distribution
2023	1,243.22	61,057.53
2022	22.39	475.48
2021	33.57	280.12
2020	27.68	124.61
2019	13.60	212.67
2018	13.45	28.83
2017	10.07	16.02
2016	0.00	1.17
2015	0.00	1.03
2014	0.00	0.23
2009	0.04	0.37
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	1,364.02	62,198.07
HERT DISBRUSEMENT	0.00	4.34
INTEREST	0.63	15.43
Total District Distribution:	1,364.65	62,217.84

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2023	665.77	32,697.76
2022	11.99	254.64
Tax Subtotal:	677.76	32,952.40
HERT DISBRUSEMENT	0.00	2.32
INTEREST	0.34	8.27
Total District Distribution:	678.10	32,962.99

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	955.62	46,932.19
2022	17.64	374.68
Tax Subtotal:	973.26	47,306.87
HERT DISBRUSEMENT	0.00	3.38
INTEREST	0.48	11.89
Total District Distribution:	973.74	47,322.14

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2023	1,513.32	74,322.95
2022	27.55	585.08
2021	17.35	144.75
2020	14.35	64.61
2019	6.58	103.04
2018	6.43	13.76
2017	4.88	7.79
2016	0.00	0.53
2015	0.00	0.57
2014	0.00	0.13
2009	0.01	0.14
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	1,590.47	75,243.37
HERT DISBRUSEMENT	0.00	5.32
INTEREST	0.77	18.82
Total District Distribution:	1,591.24	75,267.51

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2023	964.86	47,386.76
2022	17.24	366.00
2021	11.11	92.78
2020	9.22	41.48
2019	4.29	67.21
2018	4.18	8.94
2017	2.95	4.70
2016	0.00	0.32
2015	0.00	0.34
2014	0.00	0.08
2009	0.02	0.17
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	1,013.87	47,968.79
HERT DISBRUSEMENT	0.00	3.35
INTEREST	0.49	11.98
Total District Distribution:	1,014.36	47,984.12

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2023	8,096.42	397,634.43
2022	145.17	3,082.33
2021	105.38	879.08
2020	84.84	381.82
2019	39.35	615.41
2018	38.56	82.65
2017	28.73	45.70
2016	0.00	3.36
2015	0.00	3.62
2014	0.00	0.83
2009	0.13	1.38
2006	0.00	0.06
2005	0.00	0.00
Tax Subtotal:	8,538.58	402,730.67
HERT DISBRUSEMENT	0.00	28.22
INTEREST	4.10	100.48
Total District Distribution:	8,542.68	402,859.37

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	7.90	167.65
Tax Subtotal:	7.90	167.65
HERT DISBRUSEMENT	0.00	0.78
INTEREST	0.00	0.55
Total District Distribution:	7.90	168.98

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2023	2,738.00	134,469.92
2022	49.48	1,050.61
2021	31.24	260.63
2020	25.19	113.35
2019	15.13	236.72
2018	14.68	31.47
2017	10.93	17.38
2016	0.00	1.27
2015	0.00	1.38
2014	0.00	0.30
2009	0.06	0.57
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	2,884.71	136,183.61
HERT DISBRUSEMENT	0.00	9.59
INTEREST	1.39	34.02
Total District Distribution:	2,886.10	136,227.22

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2023	2,153.57	105,767.04
2022	38.91	826.34
2021	9.77	81.56
2020	7.88	35.48
Tax Subtotal:	2,210.13	106,710.42
HERT DISBRUSEMENT	0.00	7.53
INTEREST	1.09	26.75
Total District Distribution:	2,211.22	106,744.70

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2023	44,269.07	2,174,160.25
2022	788.02	16,730.65
2021	505.91	4,220.69
2020	402.71	1,812.36
2019	185.03	2,894.35
2018	179.01	383.68
2017	133.17	211.81
2016	0.00	15.41
2015	0.00	16.31
2014	0.00	3.71
2009	0.57	5.96
2006	0.00	0.39
2005	0.00	0.00
Tax Subtotal:	46,463.49	2,200,455.57
HERT DISBRUSEMENT	0.00	153.72
INTEREST	22.42	548.94
Total District Distribution:	46,485.91	2,201,158.23

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2023	6,118.96	300,516.23
2022	108.21	2,297.47
2021	68.78	573.83
2020	54.00	242.97
2019	24.64	385.33
2018	23.74	50.87
2017	17.63	28.04
2016	0.00	2.02
2015	0.00	2.16
2014	0.00	0.49
2009	0.19	2.04
2006	0.00	0.15
2005	0.00	0.00
Tax Subtotal:	6,416.15	304,101.60
HERT DISBRUSEMENT	0.00	21.17
INTEREST	3.10	75.83
Total District Distribution:	6,419.25	304,198.60

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	3,603.78	176,990.09
2022	58.28	1,237.25
2021	38.00	316.90
2020	32.48	146.18
2019	14.96	233.90
2018	14.50	31.06
2017	12.24	19.47
2016	0.00	1.27
2015	0.00	1.75
2014	0.00	0.36
Tax Subtotal:	3,774.24	178,978.23
HERT DISBRUSEMENT	0.00	11.93
INTEREST	1.82	44.28
Total District Distribution:	3,776.06	179,034.44

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2023	12,497.29	613,771.99
2022	221.99	4,712.89
2021	141.14	1,177.44
2020	113.76	511.97
2019	84.95	1,329.01
2018	88.89	190.52
2017	68.27	108.57
2016	0.00	4.41
2015	0.00	4.72
2014	0.00	1.05
2009	0.16	1.69
2006	0.00	0.10
2005	0.00	0.00
Tax Subtotal:	13,216.45	621,814.36
HERT DISBRUSEMENT	0.00	43.35
INTEREST	6.33	154.94
Total District Distribution:	13,222.78	622,012.65

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2023	8,968.13	440,445.91
2022	156.97	3,332.72
2021	93.56	780.56
2020	68.38	307.73
Tax Subtotal:	9,287.04	444,866.92
HERT DISBRUSEMENT	0.00	30.88
INTEREST	4.54	111.00
Total District Distribution:	9,291.58	445,008.80

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2023	11,754.25	577,279.02
2022	208.77	4,432.64
Tax Subtotal:	11,963.02	581,711.66
HERT DISBRUSEMENT	0.00	40.77
INTEREST	5.95	145.71
Total District Distribution:	11,968.97	581,898.14

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2023	2,969.62	145,845.49
2022	51.88	1,101.61
2021	32.13	268.08
2020	26.13	117.54
2019	11.98	187.58
2018	15.63	33.51
2017	12.21	19.43
2016	0.00	1.60
2015	0.00	1.83
2014	0.00	0.43
2009	0.07	0.74
2006	0.00	0.04
2005	0.00	0.00
Tax Subtotal:	3,119.65	147,577.88
HERT DISBRUSEMENT	0.00	10.21
INTEREST	1.50	36.75
Total District Distribution:	3,121.15	147,624.84

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2023	3,522.55	173,001.15
2022	61.55	1,306.69
2021	38.11	317.97
2020	30.99	139.47
Tax Subtotal:	3,653.20	174,765.28
HERT DISBRUSEMENT	0.00	12.12
INTEREST	1.78	43.61
Total District Distribution:	3,654.98	174,821.01

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2023	204.93	10,064.51
2022	3.70	78.65
2021	2.41	20.07
2020	2.53	11.38
2019	1.17	18.45
2018	1.07	2.29
2017	0.81	1.28
2016	0.00	0.10
2015	0.00	0.11
2014	0.00	0.02
2009	0.01	0.09
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	216.63	10,196.95
HERT DISBRUSEMENT	0.00	0.72
INTEREST	0.10	2.54
Total District Distribution:	216.73	10,200.21

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401 DALLAS CD	Current Distribution	YTD Distribution
2023	1,950.78	95,807.75
2022	34.38	730.01
2021	21.77	181.61
2020	17.28	77.73
2019	7.86	123.05
2018	7.52	16.13
2017	5.49	8.73
2016	0.00	0.64
2015	0.00	0.67
2014	0.00	0.15
2009	0.02	0.21
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	2,045.10	96,946.70
HERT DISBRUSEMENT	0.00	6.74
INTEREST	0.99	24.17
Total District Distribution:	2,046.09	96,977.61

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411 FIR CREST CD	Current Distribution	YTD Distribution
2023	695.55	34,159.85
2022	12.44	264.17
2021	8.05	67.19
2020	6.42	28.92
2019	2.98	46.52
2018	2.87	6.17
2017	2.14	3.41
2016	0.00	0.25
2015	0.00	0.26
2014	0.00	0.06
2009	0.01	0.10
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	730.46	34,576.91
HERT DISBRUSEMENT	0.00	2.42
INTEREST	0.35	8.62
Total District Distribution:	730.81	34,587.95

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421 HILLTOP CD	Current Distribution	YTD Distribution
2023	1,438.09	70,628.18
2022	25.38	538.70
2021	16.14	134.71
2020	12.82	57.65
2019	5.83	91.30
2018	5.65	12.12
2017	4.23	6.74
2016	0.00	0.50
2015	0.00	0.50
2014	0.00	0.10
2009	0.01	0.16
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	1,508.15	71,470.67
HERT DISBRUSEMENT	0.00	4.98
INTEREST	0.73	17.82
Total District Distribution:	1,508.88	71,493.47

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431 PEDEE CD	Current Distribution	YTD Distribution
2023	132.93	6,528.29
2022	2.36	50.19
2021	1.52	12.66
2020	1.23	5.54
2019	0.56	8.83
2018	0.55	1.19
2017	0.41	0.66
2016	0.00	0.05
2015	0.00	0.08
2014	0.00	0.02
2009	0.00	0.01
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	139.56	6,607.52
HERT DISBRUSEMENT	0.00	0.46
INTEREST	0.07	1.65
Total District Distribution:	139.63	6,609.63

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505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2023	7,009.75	344,265.21
2022	124.93	2,652.30
2021	80.16	668.72
2020	64.08	288.39
2019	29.28	458.04
2018	28.34	60.74
2017	21.18	33.69
2016	0.00	2.45
2015	0.00	2.59
2014	0.00	0.59
2009	0.09	0.95
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	7,357.81	348,433.72
HERT DISBRUSEMENT	0.00	24.35
INTEREST	3.55	86.94
Total District Distribution:	7,361.36	348,545.01

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2023	1,152.41	56,597.64
2022	20.71	439.75
2021	13.36	111.50
2020	10.77	48.43
2019	4.96	77.57
2018	4.81	10.31
2017	3.57	5.69
2016	0.00	0.42
2015	0.00	0.46
2014	0.00	0.10
2009	0.02	0.19
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	1,210.61	57,292.07
HERT DISBRUSEMENT	0.00	4.02
INTEREST	0.58	14.29
Total District Distribution:	1,211.19	57,310.38

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2023	76.25	3,744.95
2022	0.92	19.48
2021	0.62	5.15
2020	0.52	2.31
2019	0.24	3.87
2018	1.07	2.29
2017	0.79	1.26
Tax Subtotal:	80.41	3,779.31
HERT DISBRUSEMENT	0.00	0.22
INTEREST	0.04	0.91
Total District Distribution:	80.45	3,780.44

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2023	7,908.10	388,386.00
2022	121.23	2,573.88
2021	80.19	669.02
2020	64.04	288.22
2019	30.42	475.96
2018	29.23	62.65
2017	22.84	36.32
2016	0.00	2.65
2015	0.00	2.73
2014	0.00	0.66
2009	0.08	0.87
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	8,256.13	392,499.01
HERT DISBRUSEMENT	0.00	25.53
INTEREST	4.00	96.72
Total District Distribution:	8,260.13	392,621.26

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2023	2,811.67	138,087.66
2022	51.60	1,095.45
2021	34.37	286.73
2020	28.53	128.39
2019	13.63	213.26
2018	13.75	29.46
2017	10.57	16.82
2016	0.00	1.27
2015	0.00	1.41
2014	0.00	0.35
2009	0.04	0.44
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	2,964.16	139,861.26
HERT DISBRUSEMENT	0.00	9.91
INTEREST	1.42	34.96
Total District Distribution:	2,965.58	139,906.13

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2023	287.41	14,115.08
2022	5.29	112.31
2021	3.56	29.73
2020	2.94	13.24
2019	1.41	22.10
2018	1.42	3.03
2017	1.09	1.70
2016	0.00	0.12
2015	0.00	0.10
2014	0.00	0.02
2009	0.00	0.03
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	303.12	14,297.46
HERT DISBRUSEMENT	0.00	1.01
INTEREST	0.15	3.58
Total District Distribution:	303.27	14,302.05

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2023	182,564.69	8,961,001.90
2022	3,338.23	69,911.84
2021	2,185.10	18,062.14
2020	1,738.29	7,903.75
2019	787.17	12,826.49
2018	764.74	1,663.83
2017	573.63	915.83
2016	0.00	70.62
2015	0.00	75.34
2014	0.00	17.19
2009	3.88	40.48
2006	0.00	2.09
2005	0.00	0.00
Tax Subtotal:	191,955.73	9,072,491.50
HERT DISBRUSEMENT	0.00	630.84
INTEREST	92.39	2,260.58
Total District Distribution:	192,048.12	9,075,382.92

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	64,645.33	3,173,050.14
2022	1,250.41	26,187.12
2021	827.76	6,842.32
2020	668.12	3,037.82
2019	301.13	4,906.78
2018	297.47	647.19
2017	185.51	296.18
2016	0.00	23.55
2015	0.00	26.41
2014	0.00	6.73
Tax Subtotal:	68,175.73	3,215,024.24
HERT DISBRUSEMENT	0.00	229.88
INTEREST	32.71	804.98
Total District Distribution:	68,208.44	3,216,059.10

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2023	153,335.94	7,526,338.75
2022	2,822.98	59,121.20
2021	1,870.83	15,464.39
2020	1,494.10	6,793.47
2019	680.78	11,093.06
2018	668.79	1,455.06
2017	504.45	805.37
2016	0.00	62.80
2015	0.00	66.69
2014	0.00	15.21
2009	2.56	26.66
2006	0.00	2.03
2005	0.00	0.00
Tax Subtotal:	161,380.43	7,621,244.69
HERT DISBRUSEMENT	0.00	531.67
INTEREST	77.60	1,899.93
Total District Distribution:	161,458.03	7,623,676.29

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		27.04	440.67
2018		90.41	196.69
2017		102.48	163.62
2016		0.00	11.87
2015		0.00	7.27
2014		0.00	2.96
2009		0.46	4.81
Tax Subtotal:		220.39	827.89
Total District Distribution:		220.39	827.89

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613 CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2023	126,880.28	6,227,789.51
2022	1,516.93	31,768.77
2021	1,112.77	9,198.23
2020	882.54	4,012.79
2019	369.03	6,013.05
2018	292.58	636.55
2017	221.59	353.78
2016	0.00	34.93
2015	0.00	37.97
2014	0.00	8.80
2009	1.30	13.47
Tax Subtotal:	131,277.02	6,279,867.85
HERT DISBRUSEMENT	0.00	361.95
INTEREST	64.21	1,517.72
Total District Distribution:	131,341.23	6,281,747.52

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2023	3,834.86	188,230.38
2022	74.04	1,550.59
2021	46.71	386.10
2020	37.46	170.26
2019	17.57	286.15
2018	17.03	37.07
2017	12.60	20.13
2016	0.00	1.56
2015	0.00	1.69
2014	0.00	0.36
2009	0.10	1.05
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	4,040.37	190,685.39
HERT DISBRUSEMENT	0.00	13.62
INTEREST	1.94	47.74
Total District Distribution:	4,042.31	190,746.75

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622 SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021	26.46	218.70
2020	20.72	94.22
2019	10.37	168.98
2018	10.10	21.99
2017	7.93	12.67
2016	0.00	0.99
2015	0.00	1.08
2014	0.00	0.24
Tax Subtotal:	75.58	518.87
Total District Distribution:	75.58	518.87

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2023	11,728.93	575,702.17
2022	215.97	4,523.01
2021	171.79	1,420.03
2020	115.07	523.19
2019	63.34	1,031.96
2018	62.26	135.49
2017	47.61	76.03
2016	0.00	5.94
2015	0.00	6.57
2014	0.00	1.47
2009	0.22	2.27
2006	0.00	0.14
2005	0.00	0.00
Tax Subtotal:	12,405.19	583,428.27
HERT DISBRUSEMENT	0.00	40.67
INTEREST	5.94	145.35
Total District Distribution:	12,411.13	583,614.29

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2023	3,775.44	185,313.83
2022	72.26	1,513.15
Tax Subtotal:	3,847.70	186,826.98
HERT DISBRUSEMENT	0.00	13.35
INTEREST	1.91	46.96
Total District Distribution:	3,849.61	186,887.29

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2023	581.59	28,546.70
2022	10.87	227.66
2021	7.23	59.73
2020	6.29	28.60
2019	2.86	46.49
2018	2.61	5.69
2017	2.00	3.21
2016	0.00	0.26
2015	0.00	0.27
2014	0.00	0.05
2009	0.01	0.11
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	613.46	28,918.77
HERT DISBRUSEMENT	0.00	2.04
INTEREST	0.29	7.20
Total District Distribution:	613.75	28,928.01

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642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.53	0.85
2016	0.00	0.07
2015	0.00	0.08
2014	0.00	0.02
2009	0.01	0.09
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	0.54	1.11
Total District Distribution:	0.54	1.11

Polk County Property Tax Collection #: 2023-12

04-Mar-2024

643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2023	274.39	13,467.78
2022	5.10	106.76
2021	3.52	29.09
2020	3.14	14.29
2019	1.50	24.48
2018	1.49	3.24
2017	0.65	1.04
2016	0.00	0.08
2015	0.00	0.08
2014	0.00	0.01
Tax Subtotal:	289.79	13,646.85
HERT DISBRUSEMENT	0.00	0.96
INTEREST	0.14	3.40
Total District Distribution:	289.93	13,651.21

Polk County Property Tax Collection #: 2023-12

04-Mar-2024

644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2023	160.58	7,881.98
2022	2.90	60.83
2021	1.77	14.67
2020	1.62	7.38
2019	0.76	12.26
2018	0.51	1.11
2017	0.45	0.72
2016	0.00	0.05
2015	0.00	0.06
2014	0.00	0.02
Tax Subtotal:	168.59	7,979.08
HERT DISBRUSEMENT	0.00	0.56
INTEREST	0.08	1.98
Total District Distribution:	168.67	7,981.62

Polk County Property Tax Collection #: 2023-12

04-Mar-2024

651 SALEM SD 32J	Current Distribution	YTD Distribution
2023	251,002.58	12,320,206.08
2022	4,695.49	98,336.67
2021	3,152.31	26,057.11
2020	2,529.27	11,500.19
2019	1,141.15	18,594.46
2018	1,135.19	2,469.81
2017	874.45	1,396.10
2016	0.00	109.53
2015	0.00	115.57
2014	0.00	26.33
2009	4.51	47.01
2006	0.00	3.22
2005	0.00	0.00
Tax Subtotal:	264,534.95	12,478,862.08
HERT DISBRUSEMENT	0.00	877.40
INTEREST	127.02	3,115.03
Total District Distribution:	264,661.97	12,482,854.51

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04-Mar-2024

652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	140.93	306.60
2017	108.39	173.05
2016	0.00	11.79
2015	0.00	14.31
2014	0.00	3.15
2009	1.77	18.51
Tax Subtotal:	251.09	527.41
Total District Distribution:	251.09	527.41

Polk County Property Tax Collection #: 2023-12

04-Mar-2024

653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	162,358.13	7,969,183.41
2022	2,994.86	62,720.65
2021	1,980.36	16,369.71
2020	1,604.61	7,295.93
2019	696.79	11,353.65
2018	600.37	1,306.17
2017	202.00	322.50
2016	0.00	21.96
2015	0.00	38.92
2014	0.00	8.30
2009	0.24	2.52
Tax Subtotal:	170,437.36	8,068,623.72
HERT DISBRUSEMENT	0.00	563.51
INTEREST	82.16	2,012.11
Total District Distribution:	170,519.52	8,071,199.34

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04-Mar-2024

661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2023	21,888.06	1,074,352.86
2022	396.63	8,306.36
2021	257.53	2,128.68
2020	208.89	949.84
2019	94.64	1,542.12
2018	93.06	202.45
2017	67.95	108.50
2016	0.00	8.49
2015	0.00	9.20
2014	0.00	2.08
2009	0.38	3.92
2006	0.00	0.19
2005	0.00	0.00
Tax Subtotal:	23,007.14	1,087,614.69
HERT DISBRUSEMENT	0.00	75.29
INTEREST	11.08	270.79
Total District Distribution:	23,018.22	1,087,960.77

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2023	2,411.96	118,388.91
2022	42.22	884.32
2021	29.41	243.15
2020	22.75	103.42
2019	10.97	178.72
2018	10.86	23.64
2017	8.31	13.27
2016	0.00	1.08
2015	0.00	1.22
2014	0.00	0.29
Tax Subtotal:	2,536.48	119,838.02
HERT DISBRUSEMENT	0.00	8.15
INTEREST	1.22	29.75
Total District Distribution:	2,537.70	119,875.92

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2023	6,776.42	332,613.63
2022	125.30	2,624.09
2021	110.58	914.08
2020	89.47	406.81
2019	40.00	651.88
2018	40.03	87.11
2017	30.00	47.90
2016	0.00	3.67
2015	0.00	3.99
2014	0.00	0.95
2009	0.17	1.73
2006	0.00	0.08
2005	0.00	0.00
Tax Subtotal:	7,211.97	337,355.92
HERT DISBRUSEMENT	0.00	23.54
INTEREST	3.43	84.00
Total District Distribution:	7,215.40	337,463.46

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	4,362.88	214,147.65
2022	85.60	1,792.88
Tax Subtotal:	4,448.48	215,940.53
HERT DISBRUSEMENT	0.00	15.63
INTEREST	2.21	54.42
Total District Distribution:	4,450.69	216,010.58

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2023	8,798.71	431,875.37
2022	162.31	3,399.30
2021	107.46	888.26
2020	86.98	395.45
2019	39.68	646.51
2018	39.30	85.50
2017	29.73	47.48
2016	0.00	3.77
2015	0.00	4.07
2014	0.00	0.94
2009	0.17	1.73
2006	0.00	0.08
2005	0.00	0.00
Tax Subtotal:	9,264.34	437,348.46
HERT DISBRUSEMENT	0.00	30.54
INTEREST	4.45	109.05
Total District Distribution:	9,268.79	437,488.05

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682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2023	2,527.43	124,056.07
2022	46.27	969.03
2021	30.41	251.39
2020	23.77	108.08
2019	10.44	170.17
2018	9.78	21.29
2017	6.87	10.96
2016	0.00	0.84
2015	0.00	0.84
2014	0.00	0.17
2009	0.05	0.49
Tax Subtotal:	2,655.02	125,589.33
HERT DISBRUSEMENT	0.00	8.74
INTEREST	1.28	31.31
Total District Distribution:	2,656.30	125,629.38

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2023	38,455.22	1,888,627.67
2022	694.26	14,740.11
2021	452.01	3,771.00
2020	362.14	1,629.77
2019	164.39	2,571.78
2018	160.70	344.43
2017	121.92	193.91
2016	0.00	14.20
2015	0.00	14.85
2014	0.00	3.36
2009	0.54	5.58
2006	0.00	0.27
2005	0.00	0.00
Tax Subtotal:	40,411.18	1,911,916.93
HERT DISBRUSEMENT	0.00	134.49
INTEREST	19.47	477.51
Total District Distribution:	40,430.65	1,912,528.93

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2023	10,510.62	516,202.21
2022	187.37	3,977.96
2021	120.22	1,003.00
2020	83.29	374.82
2019	43.92	687.09
2018	42.53	91.15
2017	31.74	50.49
2016	0.00	3.67
2015	0.00	3.87
2014	0.00	0.88
Tax Subtotal:	11,019.69	522,395.14
HERT DISBRUSEMENT	0.00	36.53
INTEREST	5.32	130.34
Total District Distribution:	11,025.01	522,562.01

Totals	0.00	0.00
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