

Fund Distribution Report

Polk County Property Tax Collection #: 2023-14

01-May-2024

1 POLK COUNTY	Current Distribution	YTD Distribution
2023	36,111.14	11,957,849.82
2022	5,946.52	105,911.84
2021	1,395.83	30,269.32
2020	2,947.98	14,636.07
2019	654.35	18,405.33
2018	69.00	2,371.59
2017	86.53	1,365.69
2016	95.70	195.93
2015	96.62	204.01
2014	97.37	122.06
2013	76.18	76.18
2012	119.11	119.11
2011	122.93	122.93
2010	148.13	148.13
2009	175.28	224.36
2006	0.00	2.41
2005	0.00	0.00
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Tax Subtotal:	48,142.67	12,132,024.78
HERT DISBRUSEMENT	0.00	1,324.61
INTEREST	130.54	3,582.78
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Total District Distribution:	48,273.21	12,136,932.17

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		28.36	58.10
2015		29.42	62.17
2014		31.09	38.97
2013		24.32	24.32
2012		37.25	37.25
2011		39.08	39.08
2010		45.81	45.81
2009		55.26	70.71
Tax Subtotal:		290.59	376.41
Total District Distribution:		290.59	376.41

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2023	10,774.84	3,567,981.94
2022	1,517.04	27,019.80
2021	355.25	7,702.97
2020	749.08	3,718.96
2019	165.43	4,653.73
2018	13.57	466.58
2017	19.56	308.50
2016	18.20	37.27
2015	17.48	36.94
Tax Subtotal:	13,630.45	3,611,926.69
HERT DISBRUSEMENT	0.00	376.79
INTEREST	38.95	1,056.19
Total District Distribution:	13,669.40	3,613,359.67

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2023	12,934.78	4,283,221.21
2022	2,130.23	37,940.85
2021	499.76	10,836.22
2020	1,057.10	5,248.17
2019	233.60	6,571.36
2018	24.70	849.47
2017	31.08	490.36
2016	34.16	69.97
2015	34.18	72.22
2014	34.18	42.84
2013	26.51	26.51
2012	41.82	41.82
2011	43.55	43.55
2010	52.78	52.78
2009	62.56	80.09
2006	0.00	1.13
2005	0.00	0.00
Tax Subtotal:	17,240.99	4,345,588.55
HERT DISBRUSEMENT	0.00	474.47
INTEREST	46.75	1,283.36
Total District Distribution:	17,287.74	4,347,346.38

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2023	1,694.73	563,760.80
2022	268.70	4,871.09
2021	61.19	1,340.13
2020	125.92	634.70
2019	27.22	780.32
2018	2.82	101.64
2017	3.51	58.37
2016	3.78	7.77
2015	3.74	7.94
2014	3.74	4.70
2013	2.88	2.88
2012	4.46	4.46
2011	4.56	4.56
2010	5.43	5.43
2009	6.38	8.25
2006	0.00	0.09
2005	0.00	0.00
Tax Subtotal:	2,219.06	571,593.13
HERT DISBRUSEMENT	0.00	62.44
INTEREST	6.15	168.91
Total District Distribution:	2,225.21	571,824.48

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113	CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2013		3.49	3.49
2012		5.84	5.84
2011		6.06	6.06
2010		6.77	6.77
2009		8.35	10.72
Tax Subtotal:		30.51	32.88
Total District Distribution:		30.51	32.88

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114 CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2023	5,314.65	1,759,894.91
2022	935.09	16,654.64
2021	223.36	4,843.32
2020	457.47	2,271.21
2019	102.01	2,869.91
2018	11.09	381.59
2017	14.00	220.89
2016	15.68	32.11
2015	16.78	35.46
2014	15.47	19.39
2013	6.85	6.85
2012	13.16	13.16
2011	12.25	12.25
2010	7.67	7.67
2009	18.74	24.00
Tax Subtotal:	7,164.27	1,787,287.36
HERT DISBRUSEMENT	0.00	199.24
INTEREST	19.21	530.31
Total District Distribution:	7,183.48	1,788,016.91

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2023	6,127.86	2,029,176.65
2022	1,009.33	17,976.82
2021	236.76	5,133.62
2020	500.72	2,485.94
2019	110.68	3,113.46
2018	11.70	402.34
2017	14.72	232.31
2016	16.18	33.16
2015	16.19	34.21
2014	16.19	20.29
2013	12.56	12.56
2012	19.81	19.81
2011	20.63	20.63
2010	24.99	24.99
2009	29.63	37.97
2006	0.00	0.36
2005	0.00	0.00
Tax Subtotal:	8,167.95	2,058,725.12
HERT DISBRUSEMENT	0.00	224.79
INTEREST	22.15	608.01
Total District Distribution:	8,190.10	2,059,557.92

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2023	5.44	1,801.42
2022	0.91	16.13
2021	0.21	4.63
2020	0.49	2.41
2019	0.11	3.05
2018	0.02	0.38
2017	0.02	0.21
2016	0.02	0.04
2015	0.02	0.02
2014	0.02	0.02
2013	0.02	0.02
2012	0.02	0.02
2011	0.02	0.02
2010	0.02	0.02
2009	0.03	0.03
2006	0.00	0.00
Tax Subtotal:	7.37	1,828.42
HERT DISBRUSEMENT	0.00	0.19
INTEREST	0.02	0.54
Total District Distribution:	7.39	1,829.15

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201 DALLAS CITY	Current Distribution	YTD Distribution
2023	16,557.37	5,507,886.74
2022	2,589.82	46,947.91
2021	580.00	12,704.44
2020	1,177.62	5,935.61
2019	253.32	7,261.45
2018	25.70	927.19
2017	31.12	518.70
2016	32.98	67.75
2015	32.77	69.63
2014	32.93	41.33
2013	25.19	25.19
2012	39.74	39.74
2011	40.10	40.10
2010	48.18	48.18
2009	56.47	72.33
2006	0.00	0.67
2005	0.00	0.00
Tax Subtotal:	21,523.31	5,582,586.96
HERT DISBRUSEMENT	0.00	607.41
INTEREST	60.12	1,648.46
Total District Distribution:	21,583.43	5,584,842.83

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202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		2.69	96.85
2017		3.26	54.57
2016		3.67	7.54
2015		4.82	10.20
2014		5.37	6.73
2013		4.62	4.62
2012		7.16	7.16
2011		7.63	7.63
2010		9.38	9.38
2006		0.00	0.17
2005		0.00	0.00
Tax Subtotal:		48.60	204.85
Total District Distribution:		48.60	204.85

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	0.69	11.47
2016	0.77	1.57
2015	0.80	1.69
2014	0.94	1.18
2013	0.76	0.76
2012	1.36	1.36
2011	1.23	1.23
2010	1.40	1.40
2009	12.56	16.10
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	20.51	36.77
Total District Distribution:	20.51	36.77

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2023	623.33	207,350.46
2022	109.77	1,990.03
2021	26.32	576.58
2020	54.02	272.25
2019	11.67	334.34
2018	1.20	43.44
2017	1.35	22.49
2016	1.34	2.75
2015	1.26	2.69
2014	1.21	1.52
2013	0.93	0.93
2012	1.28	1.28
2011	1.39	1.39
2010	1.09	1.09
2009	1.34	1.78
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	837.50	210,603.03
HERT DISBRUSEMENT	0.00	23.78
INTEREST	2.26	62.70
Total District Distribution:	839.76	210,689.51

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2023	211.01	70,191.50
Tax Subtotal:	211.01	70,191.50
HERT DISBRUSEMENT	0.00	5.27
INTEREST	0.77	19.29
Total District Distribution:	211.78	70,216.06

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2023	7,473.82	2,486,201.29
2022	1,175.14	21,302.83
2021	265.29	5,811.10
2020	539.81	2,720.82
2019	116.32	3,334.55
2018	11.89	428.81
2017	14.75	245.72
2016	15.83	32.54
2015	15.47	32.85
2014	15.33	19.24
2013	11.84	11.84
2012	22.73	22.73
2011	23.26	23.26
2010	27.89	27.89
2009	31.51	40.33
2006	0.00	0.39
2005	0.00	0.00
Tax Subtotal:	9,760.88	2,520,256.19
HERT DISBRUSEMENT	0.00	274.64
INTEREST	27.14	744.41
Total District Distribution:	9,788.02	2,521,275.24

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2023	3,107.38	1,033,680.28
2022	483.57	8,766.09
2021	98.35	2,154.39
2020	174.56	879.75
2019	33.69	965.68
2018	3.29	118.55
2017	3.97	66.10
2016	4.22	8.69
2015	3.93	8.37
2014	3.86	4.84
2013	2.99	2.99
2012	4.83	4.83
2011	4.58	4.58
2010	5.21	5.21
2009	6.61	8.42
2006	0.00	0.03
2005	0.00	0.00
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Tax Subtotal:	3,941.04	1,046,678.80
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HERT DISBRUSEMENT	0.00	113.81
INTEREST	11.28	309.25
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Total District Distribution:	3,952.32	1,047,101.86

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2023	653.93	217,530.26
2022	190.78	3,458.33
2021	45.64	999.74
2020	98.20	494.91
2019	22.59	647.65
2018	2.43	87.89
2017	3.15	52.62
2016	3.57	7.34
2015	3.82	8.11
2014	3.97	4.98
2013	4.39	4.39
Tax Subtotal:	1,032.47	223,296.22
HERT DISBRUSEMENT	0.00	30.60
INTEREST	2.37	69.73
Total District Distribution:	1,034.84	223,396.55

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2023	5,935.36	1,974,421.94
2022	943.61	17,105.79
2021	216.94	4,751.75
2020	446.16	2,248.75
2019	97.98	2,808.64
2018	10.21	368.28
2017	12.62	210.31
2016	13.60	27.93
2015	13.62	28.93
2014	13.70	17.19
2013	10.83	10.83
2012	17.58	17.58
2011	17.76	17.76
2010	21.14	21.14
2009	24.86	31.87
2006	0.00	0.29
2005	0.00	0.00
Tax Subtotal:	7,795.97	2,002,088.98
HERT DISBRUSEMENT	0.00	218.87
INTEREST	21.55	591.72
Total District Distribution:	7,817.52	2,002,899.57

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2023	2,454.38	816,456.87
2022	333.72	6,049.60
2021	64.95	1,422.83
2020	94.68	477.20
2019	18.65	534.35
2018	1.90	68.41
2017	2.26	37.58
2016	2.31	4.75
2015	2.18	4.65
2014	2.19	2.75
2013	1.66	1.66
2012	1.68	1.68
2011	1.60	1.60
2010	1.71	1.71
2009	1.80	2.29
2006	0.00	0.01
Tax Subtotal:	2,985.67	825,067.94
HERT DISBRUSEMENT	0.00	86.29
INTEREST	8.91	241.74
Total District Distribution:	2,994.58	825,395.97

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223 CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2023	1,083.09	360,293.45
2022	173.29	3,141.44
2021	40.62	889.68
2020	56.31	283.79
2019	12.33	353.30
2018	1.31	47.38
2017	1.63	27.32
2016	1.86	3.81
2015	1.93	4.12
2014	2.03	2.55
2013	1.41	1.41
Tax Subtotal:	1,375.81	365,048.25
HERT DISBRUSEMENT	0.00	40.02
INTEREST	3.93	108.03
Total District Distribution:	1,379.74	365,196.30

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231 FALLS CITY	Current Distribution	YTD Distribution
2023	432.54	143,885.73
2022	90.97	1,649.21
2021	20.60	451.20
2020	42.50	214.15
2019	9.27	265.93
2018	0.97	34.80
2017	0.89	14.70
2016	0.97	2.00
2015	0.96	2.02
2014	0.95	1.20
2013	0.75	0.75
2012	1.27	1.27
2011	1.32	1.32
2010	1.57	1.57
2009	1.90	2.41
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	607.43	146,528.28
HERT DISBRUSEMENT	0.00	17.62
INTEREST	1.57	44.26
Total District Distribution:	609.00	146,590.16

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2023	148.12	49,271.82
Tax Subtotal:	148.12	49,271.82
HERT DISBRUSEMENT	0.00	3.70
INTEREST	0.54	13.53
Total District Distribution:	148.66	49,289.05

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241 SALEM CITY	Current Distribution	YTD Distribution
2023	39,796.07	13,238,342.09
2022	6,393.08	115,893.16
2021	1,476.59	32,344.02
2020	3,043.61	15,340.76
2019	653.14	18,722.97
2018	68.25	2,463.04
2017	86.23	1,436.78
2016	93.69	192.47
2015	91.53	194.42
2014	91.43	114.75
2013	70.23	70.23
2012	109.62	109.62
2011	112.70	112.70
2010	134.50	134.50
2009	157.61	201.89
2006	0.00	2.03
2005	0.00	0.00
Tax Subtotal:	52,378.28	13,425,675.43
HERT DISBRUSEMENT	0.00	1,472.50
INTEREST	144.51	3,970.90
Total District Distribution:	52,522.79	13,431,118.83

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2023	1,838.46	611,572.08
2022	279.08	5,059.31
2021	61.82	1,354.11
2020	129.95	655.01
2019	27.52	788.79
2018	2.98	107.60
2017	3.06	51.04
2016	3.21	6.59
2015	3.14	6.67
2014	3.02	3.79
2013	2.56	2.56
2012	4.20	4.20
2011	4.11	4.11
2010	6.41	6.41
2009	7.67	9.87
2006	0.00	0.04
2005	0.00	0.00
Tax Subtotal:	2,377.19	619,632.18
HERT DISBRUSEMENT	0.00	66.82
INTEREST	6.68	182.59
Total District Distribution:	2,383.87	619,881.59

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	2.46	3.09
2013	1.79	1.79
2012	2.87	2.87
2011	2.85	2.85
2010	4.22	4.22
2009	4.57	5.91
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	18.76	20.75
Total District Distribution:	18.76	20.75

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2023	1,480.16	492,383.85
2022	265.30	4,809.33
2021	61.52	1,347.59
2020	130.06	655.52
2019	28.22	809.01
2018	3.23	116.55
2017	3.99	66.40
2016	4.34	8.92
2015	4.48	9.50
2014	4.56	5.72
2013	3.69	3.69
2012	5.89	5.89
2011	5.95	5.95
2010	7.00	7.00
2009	8.84	11.32
2006	0.00	0.10
2005	0.00	0.00
Tax Subtotal:	2,017.23	500,246.34
HERT DISBRUSEMENT	0.00	56.82
INTEREST	5.37	149.12
Total District Distribution:	2,022.60	500,452.28

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2023	1,517.63	504,845.68
2022	271.97	4,930.15
2021	63.07	1,381.27
2020	133.34	672.05
2019	28.95	829.55
2018	3.02	109.13
2017	3.74	62.12
2016	4.10	8.44
2015	4.18	8.90
2014	4.29	5.39
2013	3.02	3.02
2012	4.73	4.73
2011	4.82	4.82
2010	5.41	5.41
2009	6.25	8.03
2006	0.00	0.06
2005	0.00	0.00
Tax Subtotal:	2,058.52	512,878.75
HERT DISBRUSEMENT	0.00	58.25
INTEREST	5.51	152.91
Total District Distribution:	2,064.03	513,089.91

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2023	1,589.57	528,779.04
2022	239.94	4,349.57
2021	54.95	1,203.54
2020	114.92	579.20
2019	22.94	657.74
2018	2.19	78.95
2017	2.59	43.15
2016	2.86	5.88
2015	2.58	5.50
2014	2.42	3.04
2013	1.81	1.81
2012	2.76	2.76
2011	2.52	2.52
2010	3.04	3.04
2009	3.46	4.48
2006	0.00	0.00
Tax Subtotal:	2,048.55	535,720.22
HERT DISBRUSEMENT	0.00	57.66
INTEREST	5.77	157.80
Total District Distribution:	2,054.32	535,935.68

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2023	1,345.81	447,688.21
2022	104.71	1,898.29
2021	27.05	592.32
2020	43.23	217.86
2019	13.65	391.18
2018	0.81	29.47
2017	0.86	14.28
2016	0.86	1.76
2015	0.90	1.92
2014	0.90	1.13
2013	0.74	0.74
2012	1.44	1.44
2011	1.23	1.23
2010	0.31	0.31
2009	0.20	0.29
2006	0.00	0.00
Tax Subtotal:	1,542.70	450,840.43
HERT DISBRUSEMENT	0.00	41.46
INTEREST	4.89	128.49
Total District Distribution:	1,547.59	451,010.38

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2023	505.70	168,224.69
2022	80.83	1,465.39
2021	18.67	408.82
2020	38.53	194.19
2019	8.53	244.59
2018	0.88	31.80
2017	1.10	18.30
2016	1.21	2.49
2015	1.22	2.60
2014	1.24	1.56
2013	0.94	0.94
2012	1.49	1.49
2011	1.59	1.59
2010	1.89	1.89
2009	2.26	2.86
2006	0.00	0.03
2005	0.00	0.00
Tax Subtotal:	666.08	170,603.23
HERT DISBRUSEMENT	0.00	18.68
INTEREST	1.84	50.44
Total District Distribution:	667.92	170,672.35

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2023	519.82	172,920.55
2022	77.59	1,406.78
2021	17.31	379.13
2020	32.74	165.02
2019	6.75	193.36
2018	0.65	23.38
2017	0.78	12.83
2016	0.76	1.56
2015	0.65	1.38
2014	0.60	0.76
2013	0.50	0.50
2012	0.72	0.72
2011	0.84	0.84
2010	0.83	0.83
2009	0.84	1.03
Tax Subtotal:	661.38	175,108.67
HERT DISBRUSEMENT	0.00	18.80
INTEREST	1.89	51.57
Total District Distribution:	663.27	175,179.04

Polk County Property Tax Collection #: 2023-14

01-May-2024

254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2010	7.55	7.55
2009	11.45	14.66
Tax Subtotal:	19.00	22.21
Total District Distribution:	19.00	22.21

Polk County Property Tax Collection #: 2023-14

01-May-2024

255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	8,559.51	2,847,359.97
2022	1,350.70	24,485.42
2021	323.62	7,088.74
2020	649.79	3,275.15
2019	137.65	3,945.91
2018	15.68	565.66
2017	17.85	297.51
2016	16.88	34.70
2015	16.57	35.20
2014	16.24	20.38
2013	12.04	12.04
2012	19.48	19.48
2011	19.92	19.92
2010	15.25	15.25
2009	16.31	20.88
Tax Subtotal:	11,187.49	2,887,196.21
HERT DISBRUSEMENT	0.00	314.89
INTEREST	31.08	852.80
Total District Distribution:	11,218.57	2,888,363.90

Polk County Property Tax Collection #: 2023-14

01-May-2024

256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2023	193.83	64,478.89
2022	32.02	580.50
2021	7.17	157.06
2020	14.59	73.59
2019	3.09	88.63
2018	0.24	8.46
2017	0.30	4.85
2016	0.32	0.65
2015	0.25	0.54
2014	0.28	0.35
2013	0.15	0.15
2012	0.21	0.21
2011	0.48	0.48
2010	0.57	0.57
2009	1.24	1.59
Tax Subtotal:	254.74	65,396.52
HERT DISBRUSEMENT	0.00	7.24
INTEREST	0.70	19.40
Total District Distribution:	255.44	65,423.16

Polk County Property Tax Collection #: 2023-14

01-May-2024

258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2023	189.42	63,013.24
2022	11.23	203.37
2021	0.20	4.16
<hr/>		
Tax Subtotal:	200.85	63,220.77
HERT DISBRUSEMENT	0.00	5.57
INTEREST	0.69	17.92
<hr/>		
Total District Distribution:	201.54	63,244.26

Polk County Property Tax Collection #: 2023-14

01-May-2024

301 AMITY RFPD	Current Distribution	YTD Distribution
2023	184.85	61,492.82
2022	29.61	536.63
2021	15.74	344.80
2020	33.39	168.31
2019	7.75	222.58
2018	0.82	29.65
2017	1.04	17.06
2016	1.11	2.28
2015	0.91	1.94
2014	0.89	1.12
2013	0.67	0.67
2012	1.02	1.02
2011	1.05	1.05
2010	1.25	1.25
2009	1.43	1.86
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	281.53	62,823.05
HERT DISBRUSEMENT	0.00	6.83
INTEREST	0.67	18.43
Total District Distribution:	282.20	62,848.31

Polk County Property Tax Collection #: 2023-14

01-May-2024

302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2023	98.99	32,930.88
2022	15.85	287.38
Tax Subtotal:	114.84	33,218.26
HERT DISBRUSEMENT	0.00	3.65
INTEREST	0.36	9.88
Total District Distribution:	115.20	33,231.79

Polk County Property Tax Collection #: 2023-14

01-May-2024

303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	142.09	47,266.78
2022	23.33	422.87
Tax Subtotal:	165.42	47,689.65
HERT DISBRUSEMENT	0.00	5.29
INTEREST	0.52	14.20
Total District Distribution:	165.94	47,709.14

Polk County Property Tax Collection #: 2023-14

01-May-2024

311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2023	225.03	74,852.84
2022	36.42	660.30
2021	8.14	178.18
2020	17.31	87.26
2019	3.77	107.86
2018	0.39	14.15
2017	0.50	8.29
2016	0.52	1.05
2015	0.51	1.08
2014	0.50	0.63
2013	0.39	0.39
2012	0.60	0.60
2011	0.62	0.62
2010	0.73	0.73
2009	0.89	1.07
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	296.32	75,915.07
HERT DISBRUSEMENT	0.00	8.35
INTEREST	0.82	22.48
Total District Distribution:	297.14	75,945.90

Polk County Property Tax Collection #: 2023-14

01-May-2024

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2023	143.48	47,724.60
2022	22.78	413.04
2021	5.22	114.20
2020	11.12	56.04
2019	2.45	70.35
2018	0.25	9.19
2017	0.30	5.00
2016	0.30	0.62
2015	0.30	0.64
2014	0.30	0.38
2013	0.23	0.23
2012	0.36	0.36
2011	0.35	0.35
2010	0.43	0.43
2009	0.50	0.68
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	188.37	48,396.12
HERT DISBRUSEMENT	0.00	5.28
INTEREST	0.52	14.31
Total District Distribution:	188.89	48,415.71

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01-May-2024

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2023	1,203.85	400,469.28
2022	191.89	3,478.62
2021	49.40	1,082.09
2020	102.31	515.70
2019	22.47	644.13
2018	2.35	85.00
2017	2.91	48.61
2016	3.19	6.55
2015	3.21	6.83
2014	3.25	4.08
2013	2.48	2.48
2012	3.88	3.88
2011	4.00	4.00
2010	4.85	4.85
2009	5.71	7.30
2006	0.00	0.06
2005	0.00	0.00
Tax Subtotal:	1,605.75	406,363.46
HERT DISBRUSEMENT	0.00	44.43
INTEREST	4.37	120.05
Total District Distribution:	1,610.12	406,527.94

Polk County Property Tax Collection #: 2023-14

01-May-2024

332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	10.44	189.21
Tax Subtotal:	10.44	189.21
HERT DISBRUSEMENT	0.00	0.78
INTEREST	0.00	0.55
Total District Distribution:	10.44	190.54

Polk County Property Tax Collection #: 2023-14

01-May-2024

341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2023	407.11	135,428.60
2022	65.40	1,185.69
2021	14.64	320.81
2020	30.39	153.11
2019	8.64	247.77
2018	0.89	32.36
2017	1.11	18.49
2016	1.20	2.47
2015	1.23	2.61
2014	1.18	1.48
2013	0.91	0.91
2012	1.40	1.40
2011	1.44	1.44
2010	1.75	1.75
2009	2.04	2.69
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	539.33	137,401.59
HERT DISBRUSEMENT	0.00	15.07
INTEREST	1.48	40.64
Total District Distribution:	540.81	137,457.30

Polk County Property Tax Collection #: 2023-14

01-May-2024

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2023	320.22	106,521.10
2022	51.45	932.59
2021	4.59	100.39
2020	9.50	47.91
Tax Subtotal:	385.76	107,601.99
HERT DISBRUSEMENT	0.00	11.84
INTEREST	1.16	31.95
Total District Distribution:	386.92	107,645.78

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01-May-2024

351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2023	6,582.39	2,189,660.56
2022	1,041.58	18,881.74
2021	237.19	5,195.40
2020	485.68	2,447.90
2019	105.68	3,029.42
2018	10.94	394.62
2017	13.53	225.34
2016	14.61	30.02
2015	14.49	30.80
2014	14.53	18.24
2013	11.16	11.16
2012	17.21	17.21
2011	17.56	17.56
2010	21.02	21.02
2009	24.42	31.24
2006	0.00	0.39
2005	0.00	0.00
Tax Subtotal:	8,611.99	2,220,012.62
HERT DISBRUSEMENT	0.00	242.37
INTEREST	23.90	655.97
Total District Distribution:	8,635.89	2,220,910.96

Polk County Property Tax Collection #: 2023-14

01-May-2024

352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2023	909.83	302,658.72
2022	143.03	2,592.85
2021	32.24	706.34
2020	65.10	328.17
2019	14.07	403.31
2018	1.45	52.32
2017	1.79	29.83
2016	1.93	3.95
2015	1.92	4.08
2014	1.92	2.41
2009	8.38	10.72
2006	0.00	0.15
2005	0.00	0.00
Tax Subtotal:	1,181.66	306,792.85
HERT DISBRUSEMENT	0.00	33.42
INTEREST	3.30	90.62
Total District Distribution:	1,184.96	306,916.89

Polk County Property Tax Collection #: 2023-14

01-May-2024

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	535.84	178,251.90
2022	77.03	1,396.33
2021	17.81	390.08
2020	39.18	197.45
2019	8.53	244.81
2018	0.88	31.94
2017	1.24	20.71
2016	1.20	2.47
2015	1.56	3.31
2014	1.42	1.78
Tax Subtotal:	684.69	180,540.78
HERT DISBRUSEMENT	0.00	19.15
INTEREST	1.95	53.00
Total District Distribution:	686.64	180,612.93

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01-May-2024

361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2023	1,858.24	618,147.79
2022	293.41	5,318.84
2021	66.17	1,449.36
2020	137.20	691.50
2019	48.52	1,391.02
2018	5.43	195.95
2017	6.93	115.50
2016	4.19	8.60
2015	4.18	8.90
2014	4.17	5.22
2013	3.16	3.16
2012	4.83	4.83
2011	4.96	4.96
2010	5.89	5.89
2009	6.89	8.83
2006	0.00	0.10
2005	0.00	0.00
Tax Subtotal:	2,454.17	627,360.45
HERT DISBRUSEMENT	0.00	68.38
INTEREST	6.75	185.16
Total District Distribution:	2,460.92	627,613.99

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2023	1,333.47	443,585.99
2022	207.48	3,761.21
2021	43.87	960.82
2020	82.46	415.63
Tax Subtotal:	1,667.28	448,723.65
HERT DISBRUSEMENT	0.00	48.84
INTEREST	4.84	132.68
Total District Distribution:	1,672.12	448,905.17

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01-May-2024

363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2023	1,747.75	581,394.65
2022	275.96	5,002.56
Tax Subtotal:	2,023.71	586,397.21
HERT DISBRUSEMENT	0.00	64.31
INTEREST	6.35	174.13
Total District Distribution:	2,030.06	586,635.65

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2023	441.56	146,885.28
2022	68.58	1,243.24
2021	15.07	329.99
2020	31.51	158.77
2019	6.85	196.33
2018	0.95	34.46
2017	1.24	20.67
2016	1.52	3.12
2015	1.63	3.46
2014	1.66	2.09
2013	1.28	1.28
2012	1.89	1.89
2011	2.06	2.06
2010	2.53	2.53
2009	2.96	3.80
2006	0.00	0.04
2005	0.00	0.00
Tax Subtotal:	581.29	148,889.01
HERT DISBRUSEMENT	0.00	16.16
INTEREST	1.60	43.93
Total District Distribution:	582.89	148,949.10

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2023	523.77	174,234.53
2022	81.35	1,474.69
2021	17.87	391.41
2020	37.38	188.39
Tax Subtotal:	660.37	176,289.02
HERT DISBRUSEMENT	0.00	19.17
INTEREST	1.90	52.12
Total District Distribution:	662.27	176,360.31

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01-May-2024

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2023	30.47	10,136.27
2022	4.90	88.76
2021	1.13	24.70
2020	3.06	15.38
2019	0.67	19.31
2018	0.07	2.36
2017	0.09	1.37
2016	0.09	0.19
2015	0.07	0.18
2014	0.08	0.10
2013	0.06	0.06
2012	0.09	0.09
2011	0.11	0.11
2010	0.11	0.11
2009	0.18	0.28
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	41.18	10,289.27
HERT DISBRUSEMENT	0.00	1.13
INTEREST	0.11	3.03
Total District Distribution:	41.29	10,293.43

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01-May-2024

401 DALLAS CD	Current Distribution	YTD Distribution
2023	290.06	96,490.79
2022	45.44	823.86
2021	10.20	223.56
2020	20.84	105.00
2019	4.50	128.80
2018	0.46	16.59
2017	0.56	9.29
2016	0.59	1.23
2015	0.59	1.26
2014	0.59	0.74
2013	0.45	0.45
2012	0.70	0.70
2011	0.71	0.71
2010	0.87	0.87
2009	1.02	1.27
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	377.58	97,805.14
HERT DISBRUSEMENT	0.00	10.65
INTEREST	1.05	28.88
Total District Distribution:	378.63	97,844.67

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01-May-2024

411 FIR CREST CD	Current Distribution	YTD Distribution
2023	103.42	34,403.38
2022	16.44	298.13
2021	3.78	82.71
2020	7.75	39.06
2019	1.71	48.71
2018	0.17	6.34
2017	0.21	3.62
2016	0.23	0.48
2015	0.23	0.49
2014	0.24	0.30
2013	0.18	0.18
2012	0.28	0.28
2011	0.28	0.28
2010	0.32	0.32
2009	0.39	0.51
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	135.63	34,884.80
HERT DISBRUSEMENT	0.00	3.81
INTEREST	0.38	10.31
Total District Distribution:	136.01	34,898.92

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421 HILLTOP CD	Current Distribution	YTD Distribution
2023	213.84	71,131.73
2022	33.55	607.98
2021	7.57	165.82
2020	15.45	77.87
2019	3.33	95.56
2018	0.35	12.47
2017	0.42	7.16
2016	0.47	0.97
2015	0.46	0.96
2014	0.45	0.55
2013	0.35	0.35
2012	0.54	0.54
2011	0.56	0.56
2010	0.66	0.66
2009	0.78	0.96
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	278.78	72,104.15
HERT DISBRUSEMENT	0.00	7.86
INTEREST	0.78	21.30
Total District Distribution:	279.56	72,133.31

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01-May-2024

431 PEDEE CD	Current Distribution	YTD Distribution
2023	19.76	6,574.83
2022	3.14	56.66
2021	0.72	15.60
2020	1.49	7.48
2019	0.32	9.24
2018	0.02	1.21
2017	0.04	0.70
2016	0.04	0.09
2015	0.05	0.13
2014	0.05	0.07
2013	0.03	0.03
2012	0.06	0.06
2011	0.06	0.06
2010	0.06	0.06
2009	0.08	0.09
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	25.92	6,666.31
HERT DISBRUSEMENT	0.00	0.73
INTEREST	0.07	1.97
Total District Distribution:	25.99	6,669.01

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505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2023	1,042.27	346,719.58
2022	165.12	2,993.31
2021	37.59	823.16
2020	77.28	389.51
2019	16.73	479.41
2018	1.73	62.47
2017	2.15	35.84
2016	2.32	4.77
2015	2.30	4.89
2014	2.29	2.88
2013	1.76	1.76
2012	2.74	2.74
2011	2.80	2.80
2010	3.35	3.35
2009	3.93	5.01
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	1,364.36	351,531.53
HERT DISBRUSEMENT	0.00	38.39
INTEREST	3.78	103.88
Total District Distribution:	1,368.14	351,673.80

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01-May-2024

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2023	171.37	57,001.16
2022	27.37	496.29
2021	6.27	137.25
2020	12.96	65.39
2019	2.84	81.20
2018	0.29	10.60
2017	0.37	6.06
2016	0.40	0.82
2015	0.39	0.85
2014	0.39	0.49
2013	0.29	0.29
2012	0.47	0.47
2011	0.48	0.48
2010	0.58	0.58
2009	0.66	0.87
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	225.13	57,802.81
HERT DISBRUSEMENT	0.00	6.33
INTEREST	0.62	17.07
Total District Distribution:	225.75	57,826.21

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01-May-2024

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2023	11.33	3,771.64
2022	1.22	22.00
2021	0.29	6.34
2020	0.61	3.11
2019	0.13	4.04
2018	0.07	2.36
2017	0.09	1.35
Tax Subtotal:	13.74	3,810.84
HERT DISBRUSEMENT	0.00	0.37
INTEREST	0.04	1.09
Total District Distribution:	13.78	3,812.30

Polk County Property Tax Collection #: 2023-14

01-May-2024

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2023	1,175.86	391,154.94
2022	160.24	2,904.81
2021	37.59	823.52
2020	77.23	389.29
2019	17.37	498.16
2018	1.79	64.44
2017	2.33	38.65
2016	2.50	5.15
2015	2.42	5.15
2014	2.55	3.21
2013	1.83	1.83
2012	2.65	2.65
2011	2.53	2.53
2010	2.82	2.82
2009	3.76	4.76
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	1,493.47	395,901.96
HERT DISBRUSEMENT	0.00	41.37
INTEREST	4.27	115.84
Total District Distribution:	1,497.74	396,059.17

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01-May-2024

541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2023	418.07	139,072.14
2022	68.20	1,236.29
2021	16.12	352.96
2020	34.41	173.41
2019	7.78	223.21
2018	0.84	30.30
2017	1.07	17.89
2016	1.21	2.48
2015	1.25	2.66
2014	1.30	1.65
2013	1.04	1.04
2012	1.65	1.65
2011	1.31	1.31
2010	1.57	1.57
2009	1.91	2.42
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	557.73	141,121.00
HERT DISBRUSEMENT	0.00	15.54
INTEREST	1.52	41.76
Total District Distribution:	559.25	141,178.30

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01-May-2024

551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2023	42.73	14,215.71
2022	7.00	126.75
2021	1.67	36.59
2020	3.54	17.88
2019	0.79	23.11
2018	0.08	3.11
2017	0.11	1.81
2016	0.14	0.26
2015	0.08	0.18
2014	0.08	0.10
2013	0.07	0.07
2012	0.10	0.10
2011	0.11	0.11
2010	0.14	0.14
2009	0.17	0.21
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	56.81	14,426.13
HERT DISBRUSEMENT	0.00	1.59
INTEREST	0.16	4.28
Total District Distribution:	56.97	14,432.00

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01-May-2024

602 DALLAS SD 2	Current Distribution	YTD Distribution
2023	27,254.86	9,025,172.04
2022	4,439.23	79,065.96
2021	1,027.68	22,283.23
2020	2,161.38	10,730.56
2019	477.64	13,436.45
2018	49.83	1,713.66
2017	61.98	977.81
2016	67.36	137.98
2015	67.67	143.01
2014	67.80	84.99
2013	52.12	52.12
2012	82.57	82.57
2011	118.80	118.80
2010	143.15	143.15
2009	165.17	211.48
2006	0.00	2.09
2005	0.00	0.00
Tax Subtotal:	36,237.24	9,154,355.90
HERT DISBRUSEMENT	0.00	996.20
INTEREST	98.51	2,701.70
Total District Distribution:	36,335.75	9,158,053.80

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01-May-2024

603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	9,650.83	3,195,772.50
2022	1,662.82	29,616.02
2021	389.31	8,441.36
2020	830.74	4,124.32
2019	182.72	5,140.11
2018	19.38	666.57
2017	20.03	316.21
2016	22.47	46.02
2015	23.71	50.12
2014	26.56	33.29
2013	20.92	20.92
2012	32.65	32.65
2011	2.05	2.05
Tax Subtotal:	12,884.19	3,244,262.14
HERT DISBRUSEMENT	0.00	359.25
INTEREST	34.88	961.18
Total District Distribution:	12,919.07	3,245,582.57

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2023	22,891.34	7,580,235.20
2022	3,754.05	66,862.41
2021	879.87	19,078.38
2020	1,857.76	9,223.18
2019	413.08	11,620.58
2018	43.57	1,498.63
2017	54.49	859.86
2016	59.90	122.70
2015	59.91	126.60
2014	59.98	75.19
2013	46.72	46.72
2012	73.36	73.36
2011	76.24	76.24
2010	92.29	92.29
2009	108.75	139.25
2006	0.00	2.03
2005	0.00	0.00
Tax Subtotal:	30,471.31	7,690,132.62
HERT DISBRUSEMENT	0.00	838.54
INTEREST	82.74	2,270.42
Total District Distribution:	30,554.05	7,693,241.58

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		16.41	461.62
2018		5.89	202.58
2017		11.06	174.68
2016		11.34	23.21
2015		6.53	13.80
2014		11.68	14.64
2013		9.10	9.10
2012		13.35	13.35
2011		13.61	13.61
2010		16.70	16.70
2009		19.69	25.20
Tax Subtotal:		135.36	968.49
Total District Distribution:		135.36	968.49

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2023		18,941.80	6,272,386.99
2022		2,017.24	35,928.51
2021		523.35	11,347.84
2020		1,097.35	5,447.98
2019		223.93	6,299.00
2018		19.06	655.61
2017		23.94	377.72
2016		33.32	68.25
2015		34.10	72.07
2014		34.72	43.52
2013		23.63	23.63
2012		38.14	38.14
2011		38.62	38.62
2010		46.16	46.16
2009		54.88	70.29
Tax Subtotal:		23,150.24	6,332,844.33
HERT DISBRUSEMENT		0.00	615.87
INTEREST		68.46	1,824.29
Total District Distribution:		23,218.70	6,335,284.49

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2023	572.50	189,578.31
2022	98.45	1,753.62
2021	21.97	476.33
2020	46.57	231.17
2019	10.65	299.74
2018	1.11	38.18
2017	1.37	21.50
2016	1.49	3.05
2015	1.50	3.19
2014	1.39	1.75
2013	1.86	1.86
2012	2.84	2.84
2011	2.96	2.96
2010	3.79	3.79
2009	4.41	5.61
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	772.86	192,423.95
HERT DISBRUSEMENT	0.00	21.29
INTEREST	2.07	57.01
Total District Distribution:	774.93	192,502.25

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622 SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021	12.44	269.80
2020	25.76	127.92
2019	6.29	177.02
2018	0.66	22.65
2017	0.86	13.53
2016	0.93	1.92
2015	0.97	2.05
2014	0.94	1.18
Tax Subtotal:	48.85	616.07
Total District Distribution:	48.85	616.07

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2023	1,750.99	579,824.79
2022	287.20	5,115.24
2021	80.80	1,751.89
2020	143.07	710.31
2019	38.42	1,081.03
2018	4.07	139.56
2017	5.14	81.17
2016	5.68	11.62
2015	5.90	12.47
2014	5.83	7.30
2013	4.54	4.54
2012	6.94	6.94
2011	7.12	7.12
2010	9.02	9.02
2009	9.14	11.74
2006	0.00	0.14
2005	0.00	0.00
Tax Subtotal:	2,363.86	588,774.88
HERT DISBRUSEMENT	0.00	64.14
INTEREST	6.33	173.69
Total District Distribution:	2,370.19	589,012.71

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2023	563.63	186,640.87
2022	96.08	1,711.28
Tax Subtotal:	659.71	188,352.15
HERT DISBRUSEMENT	0.00	20.91
INTEREST	2.04	56.09
Total District Distribution:	661.75	188,429.15

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2023	86.81	28,751.11
2022	14.46	257.47
2021	3.40	73.69
2020	7.83	38.84
2019	1.73	48.70
2018	0.17	5.86
2017	0.21	3.42
2016	0.24	0.50
2015	0.24	0.51
2014	0.24	0.29
2013	0.19	0.19
2012	0.30	0.30
2011	0.32	0.32
2010	0.38	0.38
2009	0.45	0.57
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	116.97	29,182.15
HERT DISBRUSEMENT	0.00	3.20
INTEREST	0.31	8.60
Total District Distribution:	117.28	29,193.95

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642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.05	0.90
2016	0.06	0.13
2015	0.05	0.13
2014	0.06	0.08
2013	0.05	0.05
2012	0.09	0.09
2011	0.09	0.09
2010	0.21	0.21
2009	0.24	0.34
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	0.90	2.02
Total District Distribution:	0.90	2.02

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2023	40.96	13,564.22
2022	6.78	120.74
2021	1.66	35.89
2020	3.91	19.40
2019	0.90	25.63
2018	0.09	3.33
2017	0.06	1.10
2016	0.07	0.15
2015	0.06	0.14
2014	0.08	0.09
2013	0.06	0.06
2012	0.08	0.08
2011	0.08	0.08
Tax Subtotal:	54.79	13,770.91
HERT DISBRUSEMENT	0.00	1.51
INTEREST	0.15	4.06
Total District Distribution:	54.94	13,776.48

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2023	23.97	7,938.41
2022	3.86	68.79
2021	0.83	18.09
2020	2.01	10.01
2019	0.46	12.85
2018	0.03	1.14
2017	0.05	0.77
2016	0.05	0.10
2015	0.04	0.10
2014	0.04	0.06
2013	0.02	0.02
Tax Subtotal:	31.36	8,050.34
HERT DISBRUSEMENT	0.00	0.88
INTEREST	0.09	2.37
Total District Distribution:	31.45	8,053.59

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2023	37,471.87	12,408,431.64
2022	6,244.13	111,212.68
2021	1,482.56	32,146.60
2020	3,144.87	15,613.28
2019	692.42	19,478.70
2018	73.96	2,543.77
2017	94.46	1,490.56
2016	104.49	214.02
2015	103.81	219.38
2014	103.82	130.15
2013	80.56	80.56
2012	127.60	127.60
2011	133.60	133.60
2010	161.72	161.72
2009	191.90	245.68
2006	0.00	3.22
2005	0.00	0.00
Tax Subtotal:	50,211.77	12,592,233.16
HERT DISBRUSEMENT	0.00	1,379.73
INTEREST	135.44	3,721.51
Total District Distribution:	50,347.21	12,597,334.40

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	9.18	315.78
2017	11.71	184.76
2016	11.24	23.03
2015	12.85	27.16
2014	12.45	15.60
2013	24.38	24.38
2012	41.38	41.38
2011	41.14	41.14
2010	47.86	47.86
2009	75.54	96.71
Tax Subtotal:	287.73	817.80
Total District Distribution:	287.73	817.80

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	24,238.24	8,026,251.08
2022	3,982.60	70,933.16
2021	931.38	20,195.28
2020	1,995.17	9,905.36
2019	422.79	11,893.56
2018	39.12	1,345.29
2017	21.81	344.31
2016	20.95	42.91
2015	34.93	73.85
2014	32.77	41.07
2013	15.49	15.49
2012	21.66	21.66
2011	16.76	16.76
2010	16.99	16.99
2009	10.42	13.31
Tax Subtotal:	31,801.08	8,141,110.08
HERT DISBRUSEMENT	0.00	888.43
INTEREST	87.61	2,404.41
Total District Distribution:	31,888.69	8,144,402.92

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2023	3,267.65	1,082,046.36
2022	527.43	9,393.98
2021	121.11	2,626.15
2020	259.74	1,289.55
2019	57.43	1,615.46
2018	6.06	208.51
2017	7.34	115.84
2016	8.10	16.59
2015	8.27	17.47
2014	8.22	10.30
2013	6.54	6.54
2012	10.01	10.01
2011	10.74	10.74
2010	13.20	13.20
2009	16.06	20.55
2006	0.00	0.19
2005	0.00	0.00
Tax Subtotal:	4,327.90	1,097,401.44
HERT DISBRUSEMENT	0.00	119.09
INTEREST	11.81	323.68
Total District Distribution:	4,339.71	1,097,844.21

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2023	360.08	119,236.70
2022	56.16	1,000.12
2021	13.84	299.98
2020	28.27	140.40
2019	6.66	187.23
2018	0.70	24.34
2017	0.89	14.16
2016	1.02	2.10
2015	1.10	2.32
2014	1.12	1.41
Tax Subtotal:	469.84	120,908.76
HERT DISBRUSEMENT	0.00	12.98
INTEREST	1.30	35.58
Total District Distribution:	471.14	120,957.32

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2023	1,011.64	334,995.49
2022	166.63	2,967.69
2021	52.01	1,127.70
2020	111.25	552.31
2019	24.27	682.88
2018	2.61	89.72
2017	3.25	51.15
2016	3.49	7.16
2015	3.57	7.56
2014	3.73	4.68
2013	2.83	2.83
2012	4.40	4.40
2011	4.69	4.69
2010	5.70	5.70
2009	6.82	8.79
2006	0.00	0.08
2005	0.00	0.00
Tax Subtotal:	1,406.89	340,512.83
HERT DISBRUSEMENT	0.00	37.10
INTEREST	3.66	100.38
Total District Distribution:	1,410.55	340,650.31

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	651.34	215,681.19
2022	113.84	2,027.64
Tax Subtotal:	765.18	217,708.83
HERT DISBRUSEMENT	0.00	24.36
INTEREST	2.35	64.96
Total District Distribution:	767.53	217,798.15

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2023	1,313.55	434,968.06
2022	215.84	3,844.39
2021	50.54	1,095.84
2020	108.15	536.90
2019	24.07	677.25
2018	2.56	88.06
2017	3.22	50.70
2016	3.60	7.37
2015	3.66	7.73
2014	3.70	4.64
2013	2.93	2.93
2012	4.64	4.64
2011	4.82	4.82
2010	5.80	5.80
2009	6.89	8.86
2006	0.00	0.08
2005	0.00	0.00
Tax Subtotal:	1,753.97	441,308.07
HERT DISBRUSEMENT	0.00	48.15
INTEREST	4.75	130.31
Total District Distribution:	1,758.72	441,486.53

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682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2023	377.32	124,944.45
2022	61.53	1,095.91
2021	14.31	310.14
2020	29.57	146.74
2019	6.34	178.26
2018	0.64	21.93
2017	0.74	11.70
2016	0.80	1.64
2015	0.76	1.60
2014	0.66	0.83
2013	0.54	0.54
2012	0.91	0.91
2011	1.18	1.18
2010	1.50	1.50
2009	1.83	2.39
Tax Subtotal:	498.63	126,719.72
HERT DISBRUSEMENT	0.00	13.80
INTEREST	1.36	37.41
Total District Distribution:	499.99	126,770.93

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2023	5,717.90	1,902,092.31
2022	917.66	16,635.27
2021	211.91	4,641.84
2020	436.74	2,201.28
2019	93.90	2,691.79
2018	9.82	354.25
2017	12.38	206.29
2016	13.45	27.65
2015	13.18	28.03
2014	13.19	16.55
2013	10.12	10.12
2012	15.81	15.81
2011	16.31	16.31
2010	19.47	19.47
2009	22.80	29.17
2006	0.00	0.27
2005	0.00	0.00
Tax Subtotal:	7,524.64	1,928,986.41
HERT DISBRUSEMENT	0.00	211.50
INTEREST	20.76	570.48
Total District Distribution:	7,545.40	1,929,768.39

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2023	1,562.83	519,882.39
2022	247.65	4,489.40
2021	56.36	1,234.62
2020	100.44	506.26
2019	25.07	719.14
2018	2.60	93.75
2017	3.23	53.72
2016	3.48	7.15
2015	3.44	7.31
2014	3.45	4.33
2013	2.65	2.65
2012	4.12	4.12
2011	4.21	4.21
2010	5.02	5.02
Tax Subtotal:	2,024.55	527,014.07
HERT DISBRUSEMENT	0.00	57.58
INTEREST	5.67	155.75
Total District Distribution:	2,030.22	527,227.40

Totals	0.00	0.00
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