

Fund Distribution Report

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

1	POLK COUNTY	Current Distribution	YTD Distribution
2023		66,396.91	12,265,215.49
2022		11,775.87	122,800.42
2021		3,378.18	36,959.83
2020		5,818.08	24,455.41
2019		0.00	18,456.24
2018		0.00	2,371.59
2017		0.00	1,365.69
2016		0.00	195.93
2015		0.00	204.01
2014		0.00	122.06
2013		0.00	76.18
2012		0.00	119.11
2011		0.00	122.93
2010		0.00	148.13
2009		6.14	236.62
2006		0.00	2.41
2005		0.00	0.00
Tax Subtotal:		87,375.18	12,472,852.05
HERT DISBRUSEMENT		0.00	1,748.18
INTEREST		592.63	4,301.69
Total District Distribution:		87,967.81	12,478,901.92

Baskett Slough: \$1,991.66

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		0.00	58.10
2015		0.00	62.17
2014		0.00	38.97
2013		0.00	24.32
2012		0.00	37.25
2011		0.00	39.08
2010		0.00	45.81
2009		1.94	74.60
Tax Subtotal:		1.94	380.30
Total District Distribution:		1.94	380.30

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3	POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2023		19,811.48	3,659,693.67
2022		3,004.21	31,328.35
2021		859.68	9,405.58
2020		1,478.35	6,214.02
2019		0.00	4,666.60
2018		0.00	466.58
2017		0.00	308.50
2016		0.00	37.27
2015		0.00	36.94
Tax Subtotal:		25,153.72	3,712,157.51
HERT DISBRUSEMENT		0.00	503.16
INTEREST		176.84	1,270.70
Total District Distribution:		25,330.56	3,713,931.37

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111	CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2023		23,782.90	4,393,317.51
2022		4,218.47	43,990.87
2021		1,209.35	13,231.37
2020		2,086.23	8,769.17
2019		0.00	6,589.54
2018		0.00	849.47
2017		0.00	490.36
2016		0.00	69.97
2015		0.00	72.22
2014		0.00	42.84
2013		0.00	26.51
2012		0.00	41.82
2011		0.00	43.55
2010		0.00	52.78
2009		2.21	84.51
2006		0.00	1.13
2005		0.00	0.00
Tax Subtotal:		31,299.16	4,467,673.62
HERT DISBRUSEMENT		0.00	626.17
INTEREST		212.29	1,540.88
Total District Distribution:		31,511.45	4,469,840.67

Baskett Slough: \$858.47

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114	CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2023		9,771.95	1,805,131.41
2022		1,851.76	19,310.38
2021		540.53	5,913.85
2020		902.85	3,794.99
2019		0.00	2,877.84
2018		0.00	381.59
2017		0.00	220.89
2016		0.00	32.11
2015		0.00	35.46
2014		0.00	19.39
2013		0.00	6.85
2012		0.00	13.16
2011		0.00	12.25
2010		0.00	7.67
2009		0.67	25.34
Tax Subtotal:		13,067.76	1,837,783.18
HERT DISBRUSEMENT		0.00	261.57
INTEREST		87.22	636.11
Total District Distribution:		13,154.98	1,838,680.86

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113	CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2013		0.00	3.49
2012		0.00	5.84
2011		0.00	6.06
2010		0.00	6.77
2009		0.29	11.31
Tax Subtotal:		0.29	33.47
Total District Distribution:		0.29	33.47

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112	CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2023		3,101.10	578,204.73
2022		529.77	5,631.30
2021		147.07	1,631.94
2020		247.47	1,052.74
2019		0.00	782.43
2018		0.00	101.64
2017		0.00	58.37
2016		0.00	7.77
2015		0.00	7.94
2014		0.00	4.70
2013		0.00	2.88
2012		0.00	4.46
2011		0.00	4.56
2010		0.00	5.43
2009		0.23	8.71
2006		0.00	0.09
2005		0.00	0.00
Tax Subtotal:		4,025.64	587,509.69
HERT DISBRUSEMENT		0.00	82.41
INTEREST		27.94	202.80
Total District Distribution:		4,053.58	587,794.90

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2023	11,267.15	2,081,334.80
2022	1,998.76	20,843.38
2021	572.93	6,268.32
2020	988.21	4,153.77
2019	0.00	3,122.08
2018	0.00	402.34
2017	0.00	232.31
2016	0.00	33.16
2015	0.00	34.21
2014	0.00	20.29
2013	0.00	12.56
2012	0.00	19.81
2011	0.00	20.63
2010	0.00	24.99
2009	1.04	40.05
2006	0.00	0.36
2005	0.00	0.00
Tax Subtotal:	14,828.09	2,116,563.06
HERT DISBRUSEMENT	0.00	296.66
INTEREST	100.57	730.01
Total District Distribution:	14,928.66	2,117,589.73

Baskett Slough: \$267.27

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2023	10.01	1,847.73
2022	1.79	18.70
2021	0.51	5.65
2020	0.97	4.05
2019	0.00	3.06
2018	0.00	0.38
2017	0.00	0.21
2016	0.00	0.04
2015	0.00	0.02
2014	0.00	0.02
2013	0.00	0.02
2012	0.00	0.02
2011	0.00	0.02
2010	0.00	0.02
2009	0.00	0.03
2006	0.00	0.00
Tax Subtotal:	13.28	1,879.97
HERT DISBRUSEMENT	0.00	0.25
INTEREST	0.09	0.65
Total District Distribution:	13.37	1,880.87

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201 DALLAS CITY	Current Distribution	YTD Distribution
2023	30,297.42	5,649,002.48
2022	5,106.00	54,274.93
2021	1,394.22	15,470.82
2020	2,314.29	9,845.02
2019	0.00	7,281.06
2018	0.00	927.19
2017	0.00	518.70
2016	0.00	67.75
2015	0.00	69.63
2014	0.00	41.33
2013	0.00	25.19
2012	0.00	39.74
2011	0.00	40.10
2010	0.00	48.18
2009	2.00	76.32
2006	0.00	0.67
2005	0.00	0.00
Tax Subtotal:	39,113.93	5,737,729.11
HERT DISBRUSEMENT	0.00	802.50
INTEREST	273.00	1,979.62
Total District Distribution:	39,386.93	5,740,511.23

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

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203	DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017		0.00	11.47
2016		0.00	1.57
2015		0.00	1.69
2014		0.00	1.18
2013		0.00	0.76
2012		0.00	1.36
2011		0.00	1.23
2010		0.00	1.40
2009		0.44	16.98
2006		0.00	0.01
2005		0.00	0.00
Tax Subtotal:		0.44	37.65
Total District Distribution:		0.44	37.65

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2023	1,140.57	212,662.90
2022	216.45	2,300.63
2021	63.28	702.13
2020	106.15	451.57
2019	0.00	335.26
2018	0.00	43.44
2017	0.00	22.49
2016	0.00	2.75
2015	0.00	2.69
2014	0.00	1.52
2013	0.00	0.93
2012	0.00	1.28
2011	0.00	1.39
2010	0.00	1.09
2009	0.05	1.88
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	1,526.50	216,531.96
HERT DISBRUSEMENT	0.00	31.12
INTEREST	10.28	75.17
Total District Distribution:	1,536.78	216,638.25

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2023	386.11	71,989.85
Tax Subtotal:	386.11	71,989.85
HERT DISBRUSEMENT	0.00	7.76
INTEREST	3.48	23.51
Total District Distribution:	389.59	72,021.12

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2023	13,675.93	2,549,899.42
2022	2,316.88	24,627.51
2021	637.72	7,076.45
2020	1,060.85	4,512.85
2019	0.00	3,343.54
2018	0.00	428.81
2017	0.00	245.72
2016	0.00	32.54
2015	0.00	32.85
2014	0.00	19.24
2013	0.00	11.84
2012	0.00	22.73
2011	0.00	23.26
2010	0.00	27.89
2009	1.11	42.55
2006	0.00	0.39
2005	0.00	0.00
Tax Subtotal:	17,692.49	2,590,347.59
HERT DISBRUSEMENT	0.00	362.70
INTEREST	123.23	893.89
Total District Distribution:	17,815.72	2,591,604.18

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2023	5,686.00	1,060,163.86
2022	953.39	10,134.19
2021	236.43	2,623.51
2020	343.02	1,459.20
2019	0.00	968.29
2018	0.00	118.55
2017	0.00	66.10
2016	0.00	8.69
2015	0.00	8.37
2014	0.00	4.84
2013	0.00	2.99
2012	0.00	4.83
2011	0.00	4.58
2010	0.00	5.21
2009	0.23	8.88
2006	0.00	0.03
2005	0.00	0.00
Tax Subtotal:	7,219.07	1,075,582.12
HERT DISBRUSEMENT	0.00	150.42
INTEREST	51.23	371.40
Total District Distribution:	7,270.30	1,076,103.94

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2023	1,196.57	223,103.52
2022	376.12	3,998.06
2021	109.72	1,217.44
2020	192.97	820.88
2019	0.00	649.40
2018	0.00	87.89
2017	0.00	52.62
2016	0.00	7.34
2015	0.00	8.11
2014	0.00	4.98
2013	0.00	4.39
Tax Subtotal:	1,875.38	229,954.63
HERT DISBRUSEMENT	0.00	38.30
INTEREST	10.78	82.81
Total District Distribution:	1,886.16	230,075.74

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2023	10,860.76	2,025,007.94
2022	1,860.41	19,775.44
2021	521.47	5,786.44
2020	876.80	3,729.87
2019	0.00	2,816.22
2018	0.00	368.28
2017	0.00	210.31
2016	0.00	27.93
2015	0.00	28.93
2014	0.00	17.19
2013	0.00	10.83
2012	0.00	17.58
2011	0.00	17.76
2010	0.00	21.14
2009	0.88	33.62
2006	0.00	0.29
2005	0.00	0.00
Tax Subtotal:	14,120.32	2,057,869.77
HERT DISBRUSEMENT	0.00	288.80
INTEREST	97.86	710.43
Total District Distribution:	14,218.18	2,058,869.00

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223 CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2023	1,981.87	369,524.39
2022	341.66	3,631.71
2021	97.64	1,083.42
2020	110.65	470.70
2019	0.00	354.26
2018	0.00	47.38
2017	0.00	27.32
2016	0.00	3.81
2015	0.00	4.12
2014	0.00	2.55
2013	0.00	1.41
Tax Subtotal:	2,531.82	375,151.07
HERT DISBRUSEMENT	0.00	52.78
INTEREST	17.86	129.69
Total District Distribution:	2,549.68	375,333.54

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2023	4,491.12	837,375.05
2022	657.94	6,993.74
2021	156.15	1,732.66
2020	186.06	791.50
2019	0.00	535.79
2018	0.00	68.41
2017	0.00	37.58
2016	0.00	4.75
2015	0.00	4.65
2014	0.00	2.75
2013	0.00	1.66
2012	0.00	1.68
2011	0.00	1.60
2010	0.00	1.71
2009	0.06	2.41
2006	0.00	0.01
Tax Subtotal:	5,491.33	847,555.95
HERT DISBRUSEMENT	0.00	115.21
INTEREST	40.47	290.83
Total District Distribution:	5,531.80	847,961.99

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231 FALLS CITY	Current Distribution	YTD Distribution
2023	791.47	147,572.18
2022	179.36	1,906.59
2021	49.51	549.44
2020	83.50	355.19
2019	0.00	266.64
2018	0.00	34.80
2017	0.00	14.70
2016	0.00	2.00
2015	0.00	2.02
2014	0.00	1.20
2013	0.00	0.75
2012	0.00	1.27
2011	0.00	1.32
2010	0.00	1.57
2009	0.06	2.54
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	1,103.90	150,712.23
HERT DISBRUSEMENT	0.00	22.72
INTEREST	7.13	52.91
Total District Distribution:	1,111.03	150,787.86

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2023	271.02	50,534.18
Tax Subtotal:	271.02	50,534.18
HERT DISBRUSEMENT	0.00	5.45
INTEREST	2.44	16.49
Total District Distribution:	273.46	50,556.12

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241 SALEM CITY	Current Distribution	YTD Distribution
2023	72,820.60	13,577,517.27
2022	12,604.41	133,980.25
2021	3,549.49	39,386.88
2020	5,981.37	25,444.73
2019	0.00	18,773.51
2018	0.00	2,463.04
2017	0.00	1,436.78
2016	0.00	192.47
2015	0.00	194.42
2014	0.00	114.75
2013	0.00	70.23
2012	0.00	109.62
2011	0.00	112.70
2010	0.00	134.50
2009	5.54	212.99
2006	0.00	2.03
2005	0.00	0.00
Tax Subtotal:	94,961.41	13,800,146.17
HERT DISBRUSEMENT	0.00	1,941.40
INTEREST	656.16	4,766.85
Total District Distribution:	95,617.57	13,806,854.42

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254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2010	0.00	7.55
2009	0.40	15.46
Tax Subtotal:	0.40	23.01
Total District Distribution:	0.40	23.01

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255	SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2023		15,662.56	2,920,311.22
2022		2,663.01	28,306.79
2021		777.92	8,632.28
2020		1,276.97	5,432.27
2019		0.00	3,956.57
2018		0.00	565.66
2017		0.00	297.51
2016		0.00	34.70
2015		0.00	35.20
2014		0.00	20.38
2013		0.00	12.04
2012		0.00	19.48
2011		0.00	19.92
2010		0.00	15.25
2009		0.58	22.03
Tax Subtotal:		20,381.04	2,967,681.30
HERT DISBRUSEMENT		0.00	415.74
INTEREST		141.13	1,024.00
Total District Distribution:		20,522.17	2,969,121.04

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243	NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014		0.00	3.09
2013		0.00	1.79
2012		0.00	2.87
2011		0.00	2.85
2010		0.00	4.22
2009		0.15	6.21
2006		0.00	0.02
2005		0.00	0.00
Tax Subtotal:		0.15	21.05
Total District Distribution:		0.15	21.05

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2023	2,777.02	517,780.16
2022	536.18	5,699.56
2021	151.58	1,682.04
2020	262.04	1,114.70
2019	0.00	831.79
2018	0.00	109.13
2017	0.00	62.12
2016	0.00	8.44
2015	0.00	8.90
2014	0.00	5.39
2013	0.00	3.02
2012	0.00	4.73
2011	0.00	4.82
2010	0.00	5.41
2009	0.21	8.47
2006	0.00	0.06
2005	0.00	0.00
Tax Subtotal:	3,727.03	527,328.74
HERT DISBRUSEMENT	0.00	76.13
INTEREST	25.02	183.26
Total District Distribution:	3,752.05	527,588.13

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2023	3,364.09	627,240.95
2022	550.24	5,848.90
2021	148.60	1,648.95
2020	255.38	1,086.41
2019	0.00	790.92
2018	0.00	107.60
2017	0.00	51.04
2016	0.00	6.59
2015	0.00	6.67
2014	0.00	3.79
2013	0.00	2.56
2012	0.00	4.20
2011	0.00	4.11
2010	0.00	6.41
2009	0.27	10.41
2006	0.00	0.04
2005	0.00	0.00
Tax Subtotal:	4,318.58	636,819.55
HERT DISBRUSEMENT	0.00	88.48
INTEREST	30.31	219.36
Total District Distribution:	4,348.89	637,127.39

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2023	2,708.48	504,999.05
2022	523.05	5,559.90
2021	147.88	1,641.02
2020	255.60	1,087.29
2019	0.00	811.20
2018	0.00	116.55
2017	0.00	66.40
2016	0.00	8.92
2015	0.00	9.50
2014	0.00	5.72
2013	0.00	3.69
2012	0.00	5.89
2011	0.00	5.95
2010	0.00	7.00
2009	0.31	11.94
2006	0.00	0.10
2005	0.00	0.00
Tax Subtotal:	3,635.32	514,340.12
HERT DISBRUSEMENT	0.00	74.26
INTEREST	24.40	178.72
Total District Distribution:	3,659.72	514,593.10

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2023	2,908.67	542,326.71
2022	473.06	5,028.41
2021	132.08	1,465.59
2020	225.84	960.69
2019	0.00	659.52
2018	0.00	78.95
2017	0.00	43.15
2016	0.00	5.88
2015	0.00	5.50
2014	0.00	3.04
2013	0.00	1.81
2012	0.00	2.76
2011	0.00	2.52
2010	0.00	3.04
2009	0.12	4.72
2006	0.00	0.00
Tax Subtotal:	3,739.77	550,592.29
HERT DISBRUSEMENT	0.00	76.39
INTEREST	26.21	189.59
Total District Distribution:	3,765.98	550,858.27

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250	MILL CREEK UR	Current Distribution	YTD Distribution
2023		2,462.62	459,158.29
2022		206.46	2,194.56
2021		65.00	721.30
2020		84.95	361.36
2019		0.00	392.24
2018		0.00	29.47
2017		0.00	14.28
2016		0.00	1.76
2015		0.00	1.92
2014		0.00	1.13
2013		0.00	0.74
2012		0.00	1.44
2011		0.00	1.23
2010		0.00	0.31
2009		0.01	0.31
2006		0.00	0.00
Tax Subtotal:		2,819.04	462,880.34
HERT DISBRUSEMENT		0.00	57.32
INTEREST		22.19	155.41
Total District Distribution:		2,841.23	463,093.07

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2023	951.20	177,350.89
2022	153.00	1,626.33
2021	41.60	461.67
2020	64.33	273.69
2019	0.00	193.89
2018	0.00	23.38
2017	0.00	12.83
2016	0.00	1.56
2015	0.00	1.38
2014	0.00	0.76
2013	0.00	0.50
2012	0.00	0.72
2011	0.00	0.84
2010	0.00	0.83
2009	0.04	1.11
Tax Subtotal:	1,210.17	179,950.38
HERT DISBRUSEMENT	0.00	24.92
INTEREST	8.57	61.97
Total District Distribution:	1,218.74	180,037.27

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2023	354.69	66,130.90
2022	63.13	671.09
2021	17.24	191.26
2020	28.67	122.02
2019	0.00	88.87
2018	0.00	8.46
2017	0.00	4.85
2016	0.00	0.65
2015	0.00	0.54
2014	0.00	0.35
2013	0.00	0.15
2012	0.00	0.21
2011	0.00	0.48
2010	0.00	0.57
2009	0.04	1.67
Tax Subtotal:	463.77	67,222.07
HERT DISBRUSEMENT	0.00	9.52
INTEREST	3.20	23.28
Total District Distribution:	466.97	67,254.87

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2023	346.63	64,627.70
2022	22.12	235.11
2021	0.45	5.06
Tax Subtotal:		64,867.87
HERT DISBRUSEMENT	0.00	7.80
INTEREST	3.12	21.71
Total District Distribution:	372.32	64,897.38

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

251 WILLAMINA CITY	Current Distribution	YTD Distribution
2023	925.36	172,534.71
2022	159.38	1,694.10
2021	44.86	497.84
2020	75.72	322.09
2019	0.00	245.25
2018	0.00	31.80
2017	0.00	18.30
2016	0.00	2.49
2015	0.00	2.60
2014	0.00	1.56
2013	0.00	0.94
2012	0.00	1.49
2011	0.00	1.59
2010	0.00	1.89
2009	0.08	3.02
2006	0.00	0.03
2005	0.00	0.00
Tax Subtotal:	1,205.40	175,359.70
HERT DISBRUSEMENT	0.00	24.64
INTEREST	8.34	60.56
Total District Distribution:	1,213.74	175,444.90

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

301 AMITY RFPD	Current Distribution	YTD Distribution
2023	338.25	63,068.29
2022	58.36	620.38
2021	37.84	419.88
2020	65.62	279.15
2019	0.00	223.18
2018	0.00	29.65
2017	0.00	17.06
2016	0.00	2.28
2015	0.00	1.94
2014	0.00	1.12
2013	0.00	0.67
2012	0.00	1.02
2011	0.00	1.05
2010	0.00	1.25
2009	0.05	1.97
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	500.12	64,668.90
HERT DISBRUSEMENT	0.00	9.01
INTEREST	3.05	22.13
Total District Distribution:	503.17	64,700.04

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2023	181.15	33,774.60
2022	31.26	332.23
Tax Subtotal:	212.41	34,106.83
HERT DISBRUSEMENT	0.00	4.82
INTEREST	1.63	11.86
Total District Distribution:	214.04	34,123.51

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	260.01	48,477.79
2022	46.00	488.87
Tax Subtotal:	306.01	48,966.66
HERT DISBRUSEMENT	0.00	6.96
INTEREST	2.34	17.04
Total District Distribution:	308.35	48,990.66

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2023	411.75	76,770.62
2022	71.81	763.35
2021	19.54	216.97
2020	34.01	144.72
2019	0.00	108.15
2018	0.00	14.15
2017	0.00	8.29
2016	0.00	1.05
2015	0.00	1.08
2014	0.00	0.63
2013	0.00	0.39
2012	0.00	0.60
2011	0.00	0.62
2010	0.00	0.73
2009	0.04	1.15
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	537.15	78,032.52
HERT DISBRUSEMENT	0.00	11.00
INTEREST	3.71	26.98
Total District Distribution:	540.86	78,070.50

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2023	262.51	48,947.32
2022	44.92	477.50
2021	12.54	139.08
2020	21.86	92.96
2019	0.00	70.53
2018	0.00	9.19
2017	0.00	5.00
2016	0.00	0.62
2015	0.00	0.64
2014	0.00	0.38
2013	0.00	0.23
2012	0.00	0.36
2011	0.00	0.35
2010	0.00	0.43
2009	0.01	0.70
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	341.84	49,745.30
HERT DISBRUSEMENT	0.00	6.97
INTEREST	2.37	17.18
Total District Distribution:	344.21	49,769.45

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2023	2,202.88	410,729.57
2022	378.33	4,021.51
2021	118.75	1,317.71
2020	201.07	855.35
2019	0.00	645.86
2018	0.00	85.00
2017	0.00	48.61
2016	0.00	6.55
2015	0.00	6.83
2014	0.00	4.08
2013	0.00	2.48
2012	0.00	3.88
2011	0.00	4.00
2010	0.00	4.85
2009	0.20	7.71
2006	0.00	0.06
2005	0.00	0.00
Tax Subtotal:	2,901.23	417,744.05
HERT DISBRUSEMENT	0.00	58.61
INTEREST	19.85	144.13
Total District Distribution:	2,921.08	417,946.79

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	20.58	218.74
Tax Subtotal:	20.58	218.74
HERT DISBRUSEMENT	0.00	0.78
INTEREST	0.00	0.55
Total District Distribution:	20.58	220.07

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2023	744.95	138,898.37
2022	128.95	1,370.73
2021	35.21	390.67
2020	59.72	253.98
2019	0.00	248.44
2018	0.00	32.36
2017	0.00	18.49
2016	0.00	2.47
2015	0.00	2.61
2014	0.00	1.48
2013	0.00	0.91
2012	0.00	1.40
2011	0.00	1.44
2010	0.00	1.75
2009	0.08	2.85
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	968.91	141,227.96
HERT DISBRUSEMENT	0.00	19.87
INTEREST	6.71	48.78
Total District Distribution:	975.62	141,296.61

Polk County Property Tax Collection #: 2023-16

02-Jul-2024

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2023	585.94	109,250.24
2022	101.42	1,078.13
2021	11.01	122.24
2020	18.68	79.47
Tax Subtotal:	717.05	110,530.08
HERT DISBRUSEMENT	0.00	15.61
INTEREST	5.28	38.35
Total District Distribution:	722.33	110,584.04

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02-Jul-2024

351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2023	12,044.74	2,245,761.13
2022	2,053.56	21,828.56
2021	570.16	6,326.70
2020	954.44	4,060.18
2019	0.00	3,037.60
2018	0.00	394.62
2017	0.00	225.34
2016	0.00	30.02
2015	0.00	30.80
2014	0.00	18.24
2013	0.00	11.16
2012	0.00	17.21
2011	0.00	17.56
2010	0.00	21.02
2009	0.87	32.97
2006	0.00	0.39
2005	0.00	0.00
Tax Subtotal:	15,623.77	2,281,813.50
HERT DISBRUSEMENT	0.00	319.93
INTEREST	108.53	787.62
Total District Distribution:	15,732.30	2,282,921.05

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02-Jul-2024

352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2023	1,664.84	310,413.02
2022	282.00	2,997.51
2021	77.51	860.14
2020	127.96	544.32
2019	0.00	404.40
2018	0.00	52.32
2017	0.00	29.83
2016	0.00	3.95
2015	0.00	4.08
2014	0.00	2.41
2009	0.29	11.30
2006	0.00	0.15
2005	0.00	0.00
Tax Subtotal:	2,152.60	315,323.43
HERT DISBRUSEMENT	0.00	44.14
INTEREST	15.00	108.82
Total District Distribution:	2,167.60	315,476.39

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02-Jul-2024

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	980.52	182,818.84
2022	151.86	1,614.24
2021	42.81	475.03
2020	77.00	327.52
2019	0.00	245.47
2018	0.00	31.94
2017	0.00	20.71
2016	0.00	2.47
2015	0.00	3.31
2014	0.00	1.78
Tax Subtotal:	1,252.19	185,541.31
HERT DISBRUSEMENT	0.00	25.46
INTEREST	8.84	63.72
Total District Distribution:	1,261.03	185,630.49

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2023	3,400.26	633,985.13
2022	578.47	6,148.93
2021	159.05	1,764.95
2020	269.63	1,146.97
2019	0.00	1,394.77
2018	0.00	195.95
2017	0.00	115.50
2016	0.00	8.60
2015	0.00	8.90
2014	0.00	5.22
2013	0.00	3.16
2012	0.00	4.83
2011	0.00	4.96
2010	0.00	5.89
2009	0.25	9.33
2006	0.00	0.10
2005	0.00	0.00
Tax Subtotal:	4,407.66	644,803.19
HERT DISBRUSEMENT	0.00	90.27
INTEREST	30.64	222.33
Total District Distribution:	4,438.30	645,115.79

Baskett Slough: \$2,061.94

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2023	2,440.04	454,950.96
2022	409.07	4,348.22
2021	105.44	1,170.03
2020	162.05	689.38
Tax Subtotal:	3,116.60	461,158.59
HERT DISBRUSEMENT	0.00	64.55
INTEREST	21.99	159.35
Total District Distribution:	3,138.59	461,382.49

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02-Jul-2024

363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2023	3,198.10	596,290.37
2022	544.08	5,783.30
Tax Subtotal:	3,742.18	602,073.67
HERT DISBRUSEMENT	0.00	84.90
INTEREST	28.82	209.09
Total District Distribution:	3,771.00	602,367.66

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02-Jul-2024

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2023	807.97	150,648.58
2022	135.20	1,437.25
2021	36.21	401.83
2020	61.92	263.37
2019	0.00	196.86
2018	0.00	34.46
2017	0.00	20.67
2016	0.00	3.12
2015	0.00	3.46
2014	0.00	2.09
2013	0.00	1.28
2012	0.00	1.89
2011	0.00	2.06
2010	0.00	2.53
2009	0.10	4.00
2006	0.00	0.04
2005	0.00	0.00
Tax Subtotal:	1,041.40	153,023.49
HERT DISBRUSEMENT	0.00	21.36
INTEREST	7.28	52.76
Total District Distribution:	1,048.68	153,097.61

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02-Jul-2024

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2023	958.42	178,698.54
2022	160.39	1,704.84
2021	42.96	476.64
2020	73.45	312.46
Tax Subtotal:	1,235.22	181,192.48
HERT DISBRUSEMENT	0.00	25.34
INTEREST	8.64	62.60
Total District Distribution:	1,243.86	181,280.42

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02-Jul-2024

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2023	55.75	10,395.97
2022	9.65	102.61
2021	2.71	30.07
2020	6.01	25.53
2019	0.00	19.36
2018	0.00	2.36
2017	0.00	1.37
2016	0.00	0.19
2015	0.00	0.18
2014	0.00	0.10
2013	0.00	0.06
2012	0.00	0.09
2011	0.00	0.11
2010	0.00	0.11
2009	0.01	0.30
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	74.13	10,578.41
HERT DISBRUSEMENT	0.00	1.49
INTEREST	0.50	3.64
Total District Distribution:	74.63	10,583.54

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02-Jul-2024

401 DALLAS CD	Current Distribution	YTD Distribution
2023	530.76	98,962.94
2022	89.59	952.43
2021	24.54	272.26
2020	40.94	174.16
2019	0.00	129.14
2018	0.00	16.59
2017	0.00	9.29
2016	0.00	1.23
2015	0.00	1.26
2014	0.00	0.74
2013	0.00	0.45
2012	0.00	0.70
2011	0.00	0.71
2010	0.00	0.87
2009	0.04	1.35
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	685.87	100,524.14
HERT DISBRUSEMENT	0.00	14.07
INTEREST	4.78	34.68
Total District Distribution:	690.65	100,572.89

Baskett Slough: \$11.83

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02-Jul-2024

411 FIR CREST CD	Current Distribution	YTD Distribution
2023	189.24	35,284.82
2022	32.42	344.66
2021	9.07	100.71
2020	15.23	64.79
2019	0.00	48.83
2018	0.00	6.34
2017	0.00	3.62
2016	0.00	0.48
2015	0.00	0.49
2014	0.00	0.30
2013	0.00	0.18
2012	0.00	0.28
2011	0.00	0.28
2010	0.00	0.32
2009	0.02	0.55
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	245.98	35,856.66
HERT DISBRUSEMENT	0.00	5.03
INTEREST	1.71	12.38
Total District Distribution:	247.69	35,874.07

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02-Jul-2024

421 HILLTOP CD	Current Distribution	YTD Distribution
2023	391.27	72,954.17
2022	66.11	702.85
2021	18.20	201.93
2020	30.38	129.18
2019	0.00	95.81
2018	0.00	12.47
2017	0.00	7.16
2016	0.00	0.97
2015	0.00	0.96
2014	0.00	0.55
2013	0.00	0.35
2012	0.00	0.54
2011	0.00	0.56
2010	0.00	0.66
2009	0.02	1.00
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	505.98	74,109.17
HERT DISBRUSEMENT	0.00	10.38
INTEREST	3.53	25.58
Total District Distribution:	509.51	74,145.13

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02-Jul-2024

431 PEDEE CD	Current Distribution	YTD Distribution
2023	36.17	6,743.29
2022	6.17	65.51
2021	1.71	18.99
2020	2.93	12.42
2019	0.00	9.27
2018	0.00	1.21
2017	0.00	0.70
2016	0.00	0.09
2015	0.00	0.13
2014	0.00	0.07
2013	0.00	0.03
2012	0.00	0.06
2011	0.00	0.06
2010	0.00	0.06
2009	0.00	0.09
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	46.98	6,851.98
HERT DISBRUSEMENT	0.00	0.96
INTEREST	0.33	2.37
Total District Distribution:	47.31	6,855.31

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02-Jul-2024

505	POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2023		1,907.22	355,602.78
2022		325.55	3,460.46
2021		90.33	1,002.40
2020		151.87	646.04
2019		0.00	480.70
2018		0.00	62.47
2017		0.00	35.84
2016		0.00	4.77
2015		0.00	4.89
2014		0.00	2.88
2013		0.00	1.76
2012		0.00	2.74
2011		0.00	2.80
2010		0.00	3.35
2009		0.14	5.28
2006		0.00	0.05
2005		0.00	0.00
Tax Subtotal:		2,475.11	361,319.21
HERT DISBRUSEMENT		0.00	50.67
INTEREST		17.19	124.73
Total District Distribution:		2,492.30	361,494.61

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02-Jul-2024

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2023	313.56	58,461.58
2022	53.98	573.75
2021	15.07	167.15
2020	25.49	108.45
2019	0.00	81.42
2018	0.00	10.60
2017	0.00	6.06
2016	0.00	0.82
2015	0.00	0.85
2014	0.00	0.49
2013	0.00	0.29
2012	0.00	0.47
2011	0.00	0.48
2010	0.00	0.58
2009	0.02	0.91
2006	0.00	0.01
2005	0.00	0.00
Tax Subtotal:	408.12	59,413.91
HERT DISBRUSEMENT	0.00	8.35
INTEREST	2.83	20.50
Total District Distribution:	410.95	59,442.76

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02-Jul-2024

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2023	20.74	3,868.27
2022	2.39	25.42
2021	0.69	7.72
2020	1.22	5.16
2019	0.00	4.06
2018	0.00	2.36
2017	0.00	1.35
Tax Subtotal:	25.04	3,914.34
HERT DISBRUSEMENT	0.00	0.50
INTEREST	0.19	1.32
Total District Distribution:	25.23	3,916.16

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02-Jul-2024

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2023	2,151.64	401,176.60
2022	315.92	3,358.16
2021	90.38	1,002.84
2020	151.78	645.68
2019	0.00	499.51
2018	0.00	64.44
2017	0.00	38.65
2016	0.00	5.15
2015	0.00	5.15
2014	0.00	3.21
2013	0.00	1.83
2012	0.00	2.65
2011	0.00	2.53
2010	0.00	2.82
2009	0.13	5.02
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	2,709.85	406,814.29
HERT DISBRUSEMENT	0.00	55.22
INTEREST	19.39	139.36
Total District Distribution:	2,729.24	407,008.87

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02-Jul-2024

541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2023	765.00	142,635.28
2022	134.47	1,429.25
2021	38.74	429.82
2020	67.61	287.63
2019	0.00	223.81
2018	0.00	30.30
2017	0.00	17.89
2016	0.00	2.48
2015	0.00	2.66
2014	0.00	1.65
2013	0.00	1.04
2012	0.00	1.65
2011	0.00	1.31
2010	0.00	1.57
2009	0.06	2.55
2006	0.00	0.02
2005	0.00	0.00
Tax Subtotal:	1,005.88	145,068.91
HERT DISBRUSEMENT	0.00	20.47
INTEREST	6.89	50.12
Total District Distribution:	1,012.77	145,139.50

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02-Jul-2024

551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2023	78.19	14,579.92
2022	13.79	146.55
2021	4.01	44.55
2020	6.98	29.67
2019	0.00	23.17
2018	0.00	3.11
2017	0.00	1.81
2016	0.00	0.26
2015	0.00	0.18
2014	0.00	0.10
2013	0.00	0.07
2012	0.00	0.10
2011	0.00	0.11
2010	0.00	0.14
2009	0.01	0.23
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	102.98	14,829.97
HERT DISBRUSEMENT	0.00	2.09
INTEREST	0.70	5.13
Total District Distribution:	103.68	14,837.19

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02-Jul-2024

602 DALLAS SD 2	Current Distribution	YTD Distribution
2023	50,112.92	9,257,155.86
2022	8,790.98	91,673.74
2021	2,486.88	27,208.54
2020	4,265.61	17,929.77
2019	0.00	13,473.62
2018	0.00	1,713.66
2017	0.00	977.81
2016	0.00	137.98
2015	0.00	143.01
2014	0.00	84.99
2013	0.00	52.12
2012	0.00	82.57
2011	0.00	118.80
2010	0.00	143.15
2009	5.82	223.12
2006	0.00	2.09
2005	0.00	0.00
Tax Subtotal:	65,662.21	9,411,120.83
HERT DISBRUSEMENT	0.00	1,315.85
INTEREST	447.31	3,244.31
Total District Distribution:	66,109.52	9,415,680.99

Baskett Slough: \$2,924.31

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	17,744.76	3,277,916.93
2022	3,292.87	34,338.56
2021	942.08	10,307.17
2020	1,639.49	6,891.35
2019	0.00	5,154.33
2018	0.00	666.57
2017	0.00	316.21
2016	0.00	46.02
2015	0.00	50.12
2014	0.00	33.29
2013	0.00	20.92
2012	0.00	32.65
2011	0.00	2.05
Tax Subtotal:	23,619.20	3,335,776.17
HERT DISBRUSEMENT	0.00	472.44
INTEREST	158.39	1,153.31
Total District Distribution:	23,777.59	3,337,401.92

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2023	42,089.81	7,775,078.24
2022	7,434.12	77,524.22
2021	2,129.21	23,295.32
2020	3,666.39	15,411.07
2019	0.00	11,652.72
2018	0.00	1,498.63
2017	0.00	859.86
2016	0.00	122.70
2015	0.00	126.60
2014	0.00	75.19
2013	0.00	46.72
2012	0.00	73.36
2011	0.00	76.24
2010	0.00	92.29
2009	3.83	146.91
2006	0.00	2.03
2005	0.00	0.00
Tax Subtotal:	55,323.36	7,906,082.10
HERT DISBRUSEMENT	0.00	1,107.02
INTEREST	375.69	2,726.15
Total District Distribution:	55,699.05	7,909,915.27

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		0.00	462.90
2018		0.00	202.58
2017		0.00	174.68
2016		0.00	23.21
2015		0.00	13.80
2014		0.00	14.64
2013		0.00	9.10
2012		0.00	13.35
2011		0.00	13.61
2010		0.00	16.70
2009		0.70	26.60
Tax Subtotal:		0.70	971.17
Total District Distribution:		0.70	971.17

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2023		34,827.88	6,433,612.99
2022		3,994.72	41,657.62
2021		1,266.45	13,856.08
2020		2,165.67	9,103.05
2019		0.00	6,316.43
2018		0.00	655.61
2017		0.00	377.72
2016		0.00	68.25
2015		0.00	72.07
2014		0.00	43.52
2013		0.00	23.63
2012		0.00	38.14
2011		0.00	38.62
2010		0.00	46.16
2009		1.93	74.16
Tax Subtotal:		42,256.65	6,505,984.05
HERT DISBRUSEMENT		0.00	838.03
INTEREST		310.87	2,201.39
Total District Distribution:		42,567.52	6,509,023.47

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2023	1,052.65	194,451.25
2022	194.97	2,033.25
2021	53.16	581.62
2020	91.90	386.27
2019	0.00	300.57
2018	0.00	38.18
2017	0.00	21.50
2016	0.00	3.05
2015	0.00	3.19
2014	0.00	1.75
2013	0.00	1.86
2012	0.00	2.84
2011	0.00	2.96
2010	0.00	3.79
2009	0.15	5.91
2006	0.00	0.05
2005	0.00	0.00
Tax Subtotal:	1,392.83	197,838.04
HERT DISBRUSEMENT	0.00	28.00
INTEREST	9.40	68.41
Total District Distribution:	1,402.23	197,934.45

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622	SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021		30.11	329.43
2020		50.84	213.72
2019		0.00	177.52
2018		0.00	22.65
2017		0.00	13.53
2016		0.00	1.92
2015		0.00	2.05
2014		0.00	1.18
Tax Subtotal:		80.95	762.00
Total District Distribution:		80.95	762.00

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2023	3,219.52	594,728.66
2022	568.75	5,930.92
2021	195.52	2,139.13
2020	282.36	1,186.86
2019	0.00	1,084.01
2018	0.00	139.56
2017	0.00	81.17
2016	0.00	11.62
2015	0.00	12.47
2014	0.00	7.30
2013	0.00	4.54
2012	0.00	6.94
2011	0.00	7.12
2010	0.00	9.02
2009	0.33	12.40
2006	0.00	0.14
2005	0.00	0.00
Tax Subtotal:	4,266.48	605,361.86
HERT DISBRUSEMENT	0.00	84.68
INTEREST	28.74	208.55
Total District Distribution:	4,295.22	605,655.09

Baskett Slough: \$2,553.52

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2023	1,036.34	191,438.31
2022	190.27	1,984.17
Tax Subtotal:	1,226.61	193,422.48
HERT DISBRUSEMENT	0.00	27.52
INTEREST	9.25	67.31
Total District Distribution:	1,235.86	193,517.31

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2023	159.64	29,490.13
2022	28.63	298.52
2021	8.22	89.97
2020	15.45	64.92
2019	0.00	48.83
2018	0.00	5.86
2017	0.00	3.42
2016	0.00	0.50
2015	0.00	0.51
2014	0.00	0.29
2013	0.00	0.19
2012	0.00	0.30
2011	0.00	0.32
2010	0.00	0.38
2009	0.01	0.59
2006	0.00	0.00
2005	0.00	0.00
Tax Subtotal:	211.95	30,004.73
HERT DISBRUSEMENT	0.00	4.22
INTEREST	1.42	10.32
Total District Distribution:	213.37	30,019.27

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642	PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017		0.00	0.90
2016		0.00	0.13
2015		0.00	0.13
2014		0.00	0.08
2013		0.00	0.05
2012		0.00	0.09
2011		0.00	0.09
2010		0.00	0.21
2009		0.01	0.36
2006		0.00	0.00
2005		0.00	0.00
Tax Subtotal:		0.01	2.04
Total District Distribution:		0.01	2.04

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2023	75.32	13,912.88
2022	13.43	140.00
2021	4.01	43.83
2020	7.71	32.41
2019	0.00	25.70
2018	0.00	3.33
2017	0.00	1.10
2016	0.00	0.15
2015	0.00	0.14
2014	0.00	0.09
2013	0.00	0.06
2012	0.00	0.08
2011	0.00	0.08
Tax Subtotal:	100.47	14,159.85
HERT DISBRUSEMENT	0.00	1.99
INTEREST	0.67	4.87
Total District Distribution:	101.14	14,166.71

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2023	44.08	8,142.46
2022	7.65	79.76
2021	2.02	22.09
2020	3.98	16.72
2019	0.00	12.88
2018	0.00	1.14
2017	0.00	0.77
2016	0.00	0.10
2015	0.00	0.10
2014	0.00	0.06
2013	0.00	0.02
Tax Subtotal:	57.73	8,276.10
HERT DISBRUSEMENT	0.00	1.16
INTEREST	0.39	2.84
Total District Distribution:	58.12	8,280.10

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2023	68,898.72	12,727,379.08
2022	12,365.22	128,946.54
2021	3,587.67	39,252.04
2020	6,206.59	26,088.34
2019	0.00	19,532.60
2018	0.00	2,543.77
2017	0.00	1,490.56
2016	0.00	214.02
2015	0.00	219.38
2014	0.00	130.15
2013	0.00	80.56
2012	0.00	127.60
2011	0.00	133.60
2010	0.00	161.72
2009	6.76	259.21
2006	0.00	3.22
2005	0.00	0.00
Tax Subtotal:	91,064.96	12,946,562.39
HERT DISBRUSEMENT	0.00	1,819.21
INTEREST	614.99	4,467.52
Total District Distribution:	91,679.95	12,952,849.12

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652	SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018		0.00	315.78
2017		0.00	184.76
2016		0.00	23.03
2015		0.00	27.16
2014		0.00	15.60
2013		0.00	24.38
2012		0.00	41.38
2011		0.00	41.14
2010		0.00	47.86
2009		2.66	102.03
Tax Subtotal:		2.66	823.12
Total District Distribution:		2.66	823.12

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653	SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2023		44,566.35	8,232,558.57
2022		7,886.72	82,244.08
2021		2,253.85	24,659.08
2020		3,937.57	16,550.91
2019		0.00	11,926.46
2018		0.00	1,345.29
2017		0.00	344.31
2016		0.00	42.91
2015		0.00	73.85
2014		0.00	41.07
2013		0.00	15.49
2012		0.00	21.66
2011		0.00	16.76
2010		0.00	16.99
2009		0.37	14.05
Tax Subtotal:		58,644.86	8,369,871.48
HERT DISBRUSEMENT		0.00	1,172.70
INTEREST		397.80	2,886.96
Total District Distribution:		59,042.66	8,373,931.14

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2023	6,008.15	1,109,859.38
2022	1,044.47	10,891.93
2021	293.08	3,206.61
2020	512.60	2,154.68
2019	0.00	1,619.93
2018	0.00	208.51
2017	0.00	115.84
2016	0.00	16.59
2015	0.00	17.47
2014	0.00	10.30
2013	0.00	6.54
2012	0.00	10.01
2011	0.00	10.74
2010	0.00	13.20
2009	0.57	21.69
2006	0.00	0.19
2005	0.00	0.00
Tax Subtotal:	7,858.87	1,128,163.61
HERT DISBRUSEMENT	0.00	157.41
INTEREST	53.63	388.74
Total District Distribution:	7,912.50	1,128,709.76

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2023	662.07	122,301.57
2022	111.20	1,159.60
2021	33.48	366.28
2020	55.81	234.60
2019	0.00	187.75
2018	0.00	24.34
2017	0.00	14.16
2016	0.00	2.10
2015	0.00	2.32
2014	0.00	1.41
Tax Subtotal:	862.56	124,294.13
HERT DISBRUSEMENT	0.00	17.20
INTEREST	5.91	42.75
Total District Distribution:	868.47	124,354.08

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2023	1,860.09	343,606.24
2022	329.96	3,440.90
2021	125.85	1,376.95
2020	219.56	922.86
2019	0.00	684.77
2018	0.00	89.72
2017	0.00	51.15
2016	0.00	7.16
2015	0.00	7.56
2014	0.00	4.68
2013	0.00	2.83
2012	0.00	4.40
2011	0.00	4.69
2010	0.00	5.70
2009	0.24	9.27
2006	0.00	0.08
2005	0.00	0.00
Tax Subtotal:	2,535.70	350,218.96
HERT DISBRUSEMENT	0.00	48.96
INTEREST	16.60	120.52
Total District Distribution:	2,552.30	350,388.44

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	1,197.59	221,225.09
2022	225.44	2,350.96
Tax Subtotal:	1,423.03	223,576.05
HERT DISBRUSEMENT	0.00	32.00
INTEREST	10.69	77.93
Total District Distribution:	1,433.72	223,685.98

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2023	2,415.20	446,148.52
2022	427.44	4,457.42
2021	122.30	1,338.06
2020	213.43	897.12
2019	0.00	679.12
2018	0.00	88.06
2017	0.00	50.70
2016	0.00	7.37
2015	0.00	7.73
2014	0.00	4.64
2013	0.00	2.93
2012	0.00	4.64
2011	0.00	4.82
2010	0.00	5.80
2009	0.24	9.34
2006	0.00	0.08
2005	0.00	0.00
Tax Subtotal:	3,178.61	453,706.35
HERT DISBRUSEMENT	0.00	63.56
INTEREST	21.56	156.46
Total District Distribution:	3,200.17	453,926.37

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682	FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2023		693.76	128,156.03
2022		121.84	1,270.65
2021		34.61	378.69
2020		58.34	245.21
2019		0.00	178.76
2018		0.00	21.93
2017		0.00	11.70
2016		0.00	1.64
2015		0.00	1.60
2014		0.00	0.83
2013		0.00	0.54
2012		0.00	0.91
2011		0.00	1.18
2010		0.00	1.50
2009		0.07	2.53
Tax Subtotal:		908.62	130,273.70
HERT DISBRUSEMENT		0.00	18.23
INTEREST		6.19	44.92
Total District Distribution:		914.81	130,336.85

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2023	10,462.90	1,950,825.19
2022	1,809.22	19,231.47
2021	509.41	5,652.59
2020	858.28	3,651.12
2019	0.00	2,699.06
2018	0.00	354.25
2017	0.00	206.29
2016	0.00	27.65
2015	0.00	28.03
2014	0.00	16.55
2013	0.00	10.12
2012	0.00	15.81
2011	0.00	16.31
2010	0.00	19.47
2009	0.80	30.77
2006	0.00	0.27
2005	0.00	0.00
Tax Subtotal:	13,640.61	1,982,784.95
HERT DISBRUSEMENT	0.00	278.87
INTEREST	94.28	684.85
Total District Distribution:	13,734.89	1,983,748.67

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721	4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2023		2,859.74	533,202.13
2022		488.26	5,190.04
2021		135.49	1,503.45
2020		197.39	839.70
2019		0.00	721.09
2018		0.00	93.75
2017		0.00	53.72
2016		0.00	7.15
2015		0.00	7.31
2014		0.00	4.33
2013		0.00	2.65
2012		0.00	4.12
2011		0.00	4.21
2010		0.00	5.02
Tax Subtotal:		3,680.88	541,638.67
HERT DISBRUSEMENT		0.00	75.99
INTEREST		25.77	187.01
Total District Distribution:		3,706.65	541,901.67

Totals	0.00	0.00
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