

Fund Distribution Report

Polk County Property Tax Collection #: 2024-5

01-Nov-2024

1	POLK COUNTY	Current Distribution	YTD Distribution
2024		1,280,763.22	1,719,255.11
2023		2,894.80	61,446.66
2022		912.72	16,626.46
2021		452.84	12,135.60
2020		145.12	19,508.02
2019		131.42	436.18
2018		88.85	225.89
2017		105.73	105.73
2016		118.20	118.20
2015		125.25	125.25
2014		114.79	114.79
2013		120.13	120.13
2012		142.08	142.08
2011		168.24	168.24
2010		200.56	200.56
2009		239.17	264.38
2008		254.46	285.99
2007		265.68	265.68
2006		22.76	22.76
Tax Subtotal:		1,287,266.02	1,831,567.71
HERT DISBRUSEMENT		0.00	456.32
INTEREST		0.00	521.34
Total District Distribution:		1,287,266.02	1,832,545.37

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		35.03	35.03
2015		38.15	38.15
2014		36.66	36.66
2013		38.37	38.37
2012		44.45	44.45
2011		53.53	53.53
2010		62.08	62.08
2009		75.41	83.40
2008		82.89	93.16
2007		106.75	106.75
Tax Subtotal:		573.32	591.58
Total District Distribution:		573.32	591.58

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3	POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2024		382,353.40	513,258.84
2023		863.76	18,334.41
2022		232.88	4,241.70
2021		115.24	3,088.30
2020		36.86	4,956.91
2019		33.22	110.25
2018		17.50	44.47
2017		23.89	23.89
2016		22.48	22.48
2015		22.65	22.65
Tax Subtotal:		383,721.88	544,103.90
HERT DISBRUSEMENT		0.00	136.16
INTEREST		0.00	155.58
Total District Distribution:		383,721.88	544,395.64

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111	CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2024		458,020.79	614,832.29
2023		1,036.91	22,009.75
2022		327.01	5,956.15
2021		162.12	4,344.49
2020		52.03	6,995.17
2019		46.90	155.68
2018		31.85	80.94
2017		37.97	37.97
2016		42.19	42.19
2015		44.31	44.31
2014		40.31	40.31
2013		41.85	41.85
2012		49.90	49.90
2011		59.66	59.66
2010		71.50	71.50
2009		85.40	94.42
2008		103.46	116.28
2007		106.10	106.10
2006		10.62	10.62
Tax Subtotal:		460,370.88	655,089.58
HERT DISBRUSEMENT		0.00	163.46
INTEREST		0.00	186.71
Total District Distribution:		460,370.88	655,439.75

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112	CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2024		60,229.63	80,850.31
2023		132.98	2,841.36
2022		40.57	742.73
2021		19.54	526.83
2020		6.13	829.07
2019		5.39	18.62
2018		3.60	9.48
2017		4.24	4.24
2016		4.65	4.65
2015		4.85	4.85
2014		4.39	4.39
2013		4.55	4.55
2012		5.31	5.31
2011		6.24	6.24
2010		7.36	7.36
2009		8.71	9.63
2008		9.20	10.35
2007		9.52	9.52
2006		0.71	0.71
Tax Subtotal:		60,507.57	85,890.20
HERT DISBRUSEMENT		0.00	21.52
INTEREST		0.00	24.57
Total District Distribution:		60,507.57	85,936.29

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113	CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2013		5.51	5.51
2012		6.97	6.97
2011		8.30	8.30
2010		9.17	9.17
2009		11.40	12.60
Tax Subtotal:		41.35	42.55
Total District Distribution:		41.35	42.55

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114	CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2024		185,831.69	249,454.45
2023		426.05	9,043.39
2022		143.55	2,614.53
2021		72.46	1,941.81
2020		22.51	3,027.29
2019		20.49	68.00
2018		14.31	36.36
2017		17.10	17.10
2016		19.37	19.37
2015		21.75	21.75
2014		18.25	18.25
2013		10.81	10.81
2012		15.71	15.71
2011		16.77	16.77
2010		10.41	10.41
2009		25.59	28.29
Tax Subtotal:		186,686.82	266,344.29
HERT DISBRUSEMENT		0.00	67.16
INTEREST		0.00	76.61
Total District Distribution:		186,686.82	266,488.06

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2024	216,996.89	291,289.60
2023	491.23	10,427.11
2022	154.94	2,822.08
2021	76.81	2,058.21
2020	24.65	3,313.47
2019	22.22	73.76
2018	15.08	38.33
2017	17.98	17.98
2016	19.99	19.99
2015	20.99	20.99
2014	19.09	19.09
2013	19.82	19.82
2012	23.64	23.64
2011	28.27	28.27
2010	33.88	33.88
2009	40.45	44.73
2008	43.24	48.60
2007	44.99	44.99
2006	3.33	3.33
Tax Subtotal:	218,097.49	310,347.87
HERT DISBRUSEMENT	0.00	77.44
INTEREST	0.00	88.46
Total District Distribution:	218,097.49	310,513.77

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2024	192.64	258.59
2023	0.44	9.25
2022	0.14	2.53
2021	0.06	1.86
2020	0.03	3.27
2019	0.02	0.07
2018	0.02	0.04
2017	0.02	0.02
2016	0.02	0.02
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	0.03	0.03
2009	0.05	0.05
2008	0.05	0.05
2007	0.05	0.05
2006	0.00	0.00
Tax Subtotal:	193.67	275.93
HERT DISBRUSEMENT	0.00	0.07
INTEREST	0.00	0.08
Total District Distribution:	193.67	276.08

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201	DALLAS CITY	Current Distribution	YTD Distribution
2024		595,815.17	799,803.01
2023		1,299.29	27,759.82
2022		390.98	7,158.25
2021		185.23	4,994.21
2020		57.29	7,753.46
2019		50.31	173.31
2018		32.85	86.44
2017		37.55	37.55
2016		40.59	40.59
2015		42.49	42.49
2014		38.67	38.67
2013		39.87	39.87
2012		47.42	47.42
2011		54.96	54.96
2010		65.24	65.24
2009		77.16	85.37
2008		81.69	91.85
2007		86.56	86.56
2006		6.40	6.40
Tax Subtotal:		598,449.72	848,365.47
HERT DISBRUSEMENT		0.00	210.20
INTEREST		0.00	240.40
Total District Distribution:		598,449.72	848,816.07

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202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		3.43	9.04
2017		3.95	3.95
2016		4.51	4.51
2015		6.22	6.22
2014		6.30	6.30
2013		7.33	7.33
2012		8.54	8.54
2011		10.46	10.46
2010		12.72	12.72
2008		9.18	10.33
2007		10.12	10.12
2006		1.55	1.55
Tax Subtotal:		84.31	91.07
Total District Distribution:		84.31	91.07

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203	DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017		0.84	0.84
2016		0.95	0.95
2015		1.03	1.03
2014		1.11	1.11
2013		1.19	1.19
2012		1.63	1.63
2011		1.70	1.70
2010		1.92	1.92
2009		17.18	19.02
2008		10.36	11.64
2007		11.32	11.32
2006		0.18	0.18
Tax Subtotal:		49.41	52.53
Total District Distribution:		49.41	52.53

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2024	21,694.62	29,122.15
2023	48.91	1,045.07
2022	16.58	303.44
2021	8.41	226.64
2020	2.64	355.66
2019	2.32	7.98
2018	1.55	4.07
2017	1.63	1.63
2016	1.65	1.65
2015	1.64	1.64
2014	1.44	1.44
2013	1.46	1.46
2012	1.53	1.53
2011	1.91	1.91
2010	1.47	1.47
2009	1.84	2.04
2008	1.93	2.18
2007	1.20	1.20
2006	0.08	0.08
Tax Subtotal:	21,792.81	31,083.24
HERT DISBRUSEMENT	0.00	7.91
INTEREST	0.00	9.03
Total District Distribution:	21,792.81	31,100.18

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2024	10,658.66	14,307.84
2023	16.55	353.75
Tax Subtotal:	10,675.21	14,661.59
HERT DISBRUSEMENT	0.00	2.68
INTEREST	0.00	3.21
Total District Distribution:	10,675.21	14,667.48

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2024	267,358.44	358,893.32
2023	586.49	12,530.51
2022	177.40	3,248.08
2021	84.71	2,284.38
2020	26.26	3,554.10
2019	23.10	79.57
2018	15.19	39.98
2017	17.80	17.80
2016	19.48	19.48
2015	20.06	20.06
2014	18.02	18.02
2013	18.75	18.75
2012	27.13	27.13
2011	31.89	31.89
2010	37.76	37.76
2009	43.06	47.65
2008	46.23	51.98
2007	48.39	48.39
2006	3.60	3.60
Tax Subtotal:	268,603.76	380,972.45
HERT DISBRUSEMENT	0.00	94.88
INTEREST	0.00	108.44
Total District Distribution:	268,603.76	381,175.77

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2024	111,919.37	150,236.94
2023	243.84	5,209.76
2022	72.99	1,336.58
2021	31.41	846.91
2020	8.49	1,149.23
2019	6.68	23.05
2018	4.21	11.06
2017	4.78	4.78
2016	5.20	5.20
2015	5.10	5.10
2014	4.55	4.55
2013	4.73	4.73
2012	5.77	5.77
2011	6.29	6.29
2010	7.05	7.05
2009	9.02	9.98
2008	11.19	12.59
2007	9.54	9.54
2006	0.33	0.33
Tax Subtotal:	112,360.54	158,889.44
HERT DISBRUSEMENT	0.00	39.45
INTEREST	0.00	45.12
Total District Distribution:	112,360.54	158,974.01

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2024	37,525.17	50,372.57
2023	51.32	1,096.36
2022	28.80	527.29
2021	14.57	393.03
2020	4.77	646.46
2019	4.49	15.47
2018	3.12	8.21
2017	3.80	3.80
2016	4.40	4.40
2015	4.95	4.95
2014	4.68	4.68
2013	6.94	6.94
Tax Subtotal:	37,657.01	53,084.16
HERT DISBRUSEMENT	0.00	8.30
INTEREST	0.00	10.14
Total District Distribution:	37,657.01	53,102.60

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2024	210,688.93	282,822.00
2023	465.76	9,951.12
2022	142.46	2,608.18
2021	69.28	1,867.94
2020	21.70	2,937.47
2019	19.45	67.04
2018	13.05	34.35
2017	15.22	15.22
2016	16.72	16.72
2015	17.63	17.63
2014	16.09	16.09
2013	17.14	17.14
2012	20.99	20.99
2011	24.35	24.35
2010	28.62	28.62
2009	33.97	37.58
2008	36.10	40.60
2007	37.69	37.69
2006	2.70	2.70
Tax Subtotal:	211,687.85	300,563.43
HERT DISBRUSEMENT	0.00	75.35
INTEREST	0.00	86.05
Total District Distribution:	211,687.85	300,724.83

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2024	92,272.01	123,862.96
2023	192.61	4,114.96
2022	50.38	922.38
2021	20.75	559.35
2020	4.61	623.36
2019	3.71	12.78
2018	2.42	6.37
2017	2.72	2.72
2016	2.83	2.83
2015	2.82	2.82
2014	2.57	2.57
2013	2.64	2.64
2012	2.02	2.02
2011	2.20	2.20
2010	2.31	2.31
2009	2.47	2.75
2008	1.84	2.08
2007	0.92	0.92
2006	0.08	0.08
Tax Subtotal:	92,571.91	130,128.10
HERT DISBRUSEMENT	0.00	31.16
INTEREST	0.00	35.82
Total District Distribution:	92,571.91	130,195.08

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223	CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2024		38,314.16	51,431.69
2023		84.99	1,815.87
2022		26.16	478.96
2021		12.97	349.77
2020		2.75	370.72
2019		2.45	8.43
2018		1.68	4.41
2017		1.98	1.98
2016		2.30	2.30
2015		2.50	2.50
2014		2.38	2.38
2013		2.23	2.23
Tax Subtotal:		38,456.55	54,471.24
HERT DISBRUSEMENT		0.00	13.75
INTEREST		0.00	15.70
Total District Distribution:		38,456.55	54,500.69

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231	FALLS CITY	Current Distribution	YTD Distribution
2024		15,491.88	20,795.80
2023		33.94	725.19
2022		13.74	251.46
2021		6.57	177.38
2020		2.06	279.74
2019		1.85	6.35
2018		1.24	3.26
2017		1.06	1.06
2016		1.19	1.19
2015		1.25	1.25
2014		1.12	1.12
2013		1.19	1.19
2012		1.51	1.51
2011		1.82	1.82
2010		2.12	2.12
2009		2.60	2.85
2008		2.78	3.12
2007		2.92	2.92
2006		0.22	0.22
Tax Subtotal:		15,571.06	22,259.55
HERT DISBRUSEMENT		0.00	5.49
INTEREST		0.00	6.28
Total District Distribution:		15,571.06	22,271.32

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2024	5,304.98	7,121.23
2023	11.61	248.33
Tax Subtotal:	5,316.59	7,369.56
HERT DISBRUSEMENT	0.00	1.88
INTEREST	0.00	2.14
Total District Distribution:	5,316.59	7,373.58

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241 SALEM CITY	Current Distribution	YTD Distribution
2024	1,404,841.25	1,885,813.45
2023	3,122.85	66,721.42
2022	965.16	17,670.52
2021	471.56	12,714.64
2020	148.08	20,039.04
2019	129.71	446.86
2018	87.26	229.64
2017	104.04	104.04
2016	115.26	115.26
2015	118.67	118.67
2014	107.40	107.40
2013	111.16	111.16
2012	130.79	130.79
2011	154.44	154.44
2010	182.11	182.11
2009	215.38	238.22
2008	228.71	257.15
2007	233.27	233.27
2006	19.15	19.15
Tax Subtotal:	1,411,486.25	2,005,407.23
HERT DISBRUSEMENT	0.00	505.23
INTEREST	0.00	576.60
Total District Distribution:	1,411,486.25	2,006,489.06

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2024	62,746.46	84,228.82
2023	144.28	3,082.36
2022	42.13	771.41
2021	19.74	532.30
2020	6.33	855.60
2019	5.47	18.81
2018	3.81	10.03
2017	3.70	3.70
2016	3.94	3.94
2015	4.08	4.08
2014	3.55	3.55
2013	4.04	4.04
2012	5.00	5.00
2011	5.63	5.63
2010	8.69	8.69
2009	10.48	11.60
2008	7.12	7.99
2007	6.81	6.81
2006	0.46	0.46
Tax Subtotal:	63,031.72	89,564.82
HERT DISBRUSEMENT	0.00	23.34
INTEREST	0.00	26.54
Total District Distribution:	63,031.72	89,614.70

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243	NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014		2.90	2.90
2013		2.84	2.84
2012		3.44	3.44
2011		3.91	3.91
2010		5.73	5.73
2009		6.26	6.90
2008		4.04	4.54
2007		3.91	3.91
2006		0.24	0.24
Tax Subtotal:		33.27	34.41
Total District Distribution:		33.27	34.41

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2024	56,620.42	76,005.42
2023	116.15	2,481.63
2022	40.06	733.29
2021	19.64	529.73
2020	6.33	856.32
2019	5.61	19.31
2018	4.13	10.86
2017	4.81	4.81
2016	5.35	5.35
2015	5.79	5.79
2014	5.34	5.34
2013	5.84	5.84
2012	7.03	7.03
2011	8.14	8.14
2010	9.47	9.47
2009	12.08	13.36
2008	13.17	14.80
2007	12.93	12.93
2006	0.96	0.96
Tax Subtotal:	56,903.25	80,730.38
HERT DISBRUSEMENT	0.00	18.79
INTEREST	0.00	21.64
Total District Distribution:	56,903.25	80,770.81

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2024	58,054.89	77,931.01
2023	119.09	2,544.43
2022	41.06	751.71
2021	20.13	542.96
2020	6.49	877.89
2019	5.74	19.80
2018	3.87	10.18
2017	4.50	4.50
2016	5.06	5.06
2015	5.42	5.42
2014	5.04	5.04
2013	4.77	4.77
2012	5.64	5.64
2011	6.62	6.62
2010	7.34	7.34
2009	8.55	9.40
2008	8.89	10.01
2007	8.84	8.84
2006	0.60	0.60
Tax Subtotal:	58,322.54	82,751.22
HERT DISBRUSEMENT	0.00	19.27
INTEREST	0.00	22.19
Total District Distribution:	58,322.54	82,792.68

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2024	57,819.97	77,615.66
2023	124.73	2,665.03
2022	36.22	663.18
2021	17.55	473.13
2020	5.59	756.57
2019	4.56	15.71
2018	2.80	7.36
2017	3.12	3.12
2016	3.53	3.53
2015	3.34	3.34
2014	2.84	2.84
2013	2.88	2.88
2012	3.30	3.30
2011	3.46	3.46
2010	4.12	4.12
2009	4.73	5.21
2008	3.14	3.53
2007	1.81	1.81
2006	0.00	0.00
Tax Subtotal:	58,047.69	82,233.78
HERT DISBRUSEMENT	0.00	20.18
INTEREST	0.00	23.11
Total District Distribution:	58,047.69	82,277.07

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250	MILL CREEK UR	Current Distribution	YTD Distribution
2024		64,310.58	86,328.44
2023		105.60	2,256.34
2022		15.81	289.45
2021		8.64	232.84
2020		2.11	284.59
2019		2.72	9.34
2018		1.05	2.76
2017		1.04	1.04
2016		1.06	1.06
2015		1.17	1.17
2014		1.05	1.05
2013		1.19	1.19
2012		1.71	1.71
2011		1.70	1.70
2010		0.41	0.41
2009		0.28	0.32
2008		0.08	0.09
2007		0.02	0.02
2006		0.00	0.00
Tax Subtotal:		64,456.22	89,413.52
HERT DISBRUSEMENT		0.00	17.09
INTEREST		0.00	20.26
Total District Distribution:		64,456.22	89,450.87

Polk County Property Tax Collection #: 2024-5

01-Nov-2024

251 WILLAMINA CITY	Current Distribution	YTD Distribution
2024	18,138.62	24,348.70
2023	39.69	847.87
2022	12.20	223.45
2021	5.96	160.73
2020	1.88	253.68
2019	1.69	5.83
2018	1.13	2.96
2017	1.33	1.33
2016	1.49	1.49
2015	1.59	1.59
2014	1.46	1.46
2013	1.49	1.49
2012	1.78	1.78
2011	2.17	2.17
2010	2.57	2.57
2009	3.08	3.42
2008	3.29	3.70
2007	3.42	3.42
2006	0.26	0.26
Tax Subtotal:	18,225.10	25,867.90
HERT DISBRUSEMENT	0.00	6.42
INTEREST	0.00	7.34
Total District Distribution:	18,225.10	25,881.66

Polk County Property Tax Collection #: 2024-5

01-Nov-2024

253	MCGILCHRIST UR	Current Distribution	YTD Distribution
2024		20,307.20	27,259.73
2023		40.80	871.53
2022		11.72	214.51
2021		5.52	149.03
2020		1.59	215.56
2019		1.34	4.62
2018		0.82	2.16
2017		0.94	0.94
2016		0.93	0.93
2015		0.85	0.85
2014		0.71	0.71
2013		0.79	0.79
2012		0.87	0.87
2011		1.14	1.14
2010		1.15	1.15
2009		1.17	1.33
2008		0.80	0.90
2007		0.52	0.52
Tax Subtotal:		20,378.86	28,727.27
HERT DISBRUSEMENT		0.00	6.60
INTEREST		0.00	7.62
Total District Distribution:		20,378.86	28,741.49

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254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2010	10.22	10.22
2009	15.64	17.28
2008	15.90	17.87
2007	19.15	19.15
Tax Subtotal:	60.91	64.52
Total District Distribution:	60.91	64.52

Polk County Property Tax Collection #: 2024-5

01-Nov-2024

255	SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		316,501.15	424,860.90
2023		671.68	14,350.73
2022		203.91	3,733.34
2021		103.35	2,786.63
2020		31.61	4,278.17
2019		27.35	94.17
2018		20.04	52.75
2017		21.55	21.55
2016		20.78	20.78
2015		21.48	21.48
2014		19.07	19.07
2013		19.07	19.07
2012		23.24	23.24
2011		27.30	27.30
2010		20.65	20.65
2009		22.29	24.68
2008		10.23	11.50
2007		11.34	11.34
Tax Subtotal:		317,776.09	450,377.35
HERT DISBRUSEMENT		0.00	108.67
INTEREST		0.00	124.68
Total District Distribution:		317,776.09	450,610.70

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256	SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2024		5,839.32	7,838.52
2023		15.21	324.96
2022		4.84	88.50
2021		2.29	61.76
2020		0.72	96.10
2019		0.61	2.09
2018		0.31	0.80
2017		0.36	0.36
2016		0.39	0.39
2015		0.34	0.34
2014		0.31	0.31
2013		0.24	0.24
2012		0.24	0.24
2011		0.66	0.66
2010		0.77	0.77
2009		1.70	1.86
2008		0.12	0.14
Tax Subtotal:		5,868.43	8,418.04
HERT DISBRUSEMENT		0.00	2.46
INTEREST		0.00	2.77
Total District Distribution:		5,868.43	8,423.27

Polk County Property Tax Collection #: 2024-5

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2024	4,588.01	6,158.80
2023	14.86	317.58
2022	1.70	31.01
2021	0.05	1.63
Tax Subtotal:	4,604.62	6,509.02
HERT DISBRUSEMENT	0.00	2.40
INTEREST	0.00	2.64
Total District Distribution:	4,604.62	6,514.06

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301 AMITY RFPD	Current Distribution	YTD Distribution
2024	6,589.14	8,845.05
2023	14.51	309.92
2022	4.47	81.81
2021	5.03	135.54
2020	1.63	219.89
2019	1.55	5.32
2018	1.04	2.76
2017	1.22	1.22
2016	1.37	1.37
2015	1.17	1.17
2014	1.05	1.05
2013	1.07	1.07
2012	1.23	1.23
2011	1.44	1.44
2010	1.69	1.69
2009	1.96	2.16
2008	0.98	1.10
2007	1.01	1.01
2006	0.09	0.09
Tax Subtotal:	6,631.65	9,614.89
HERT DISBRUSEMENT	0.00	2.35
INTEREST	0.00	2.68
Total District Distribution:	6,631.65	9,619.92

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	3,528.64	4,736.73
2023	7.77	165.98
2022	2.40	43.81
Tax Subtotal:	3,538.81	4,946.52
HERT DISBRUSEMENT	0.00	1.26
INTEREST	0.00	1.43
Total District Distribution:	3,538.81	4,949.21

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01-Nov-2024

303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	5,115.74	6,867.20
2023	11.15	238.21
2022	3.52	64.47
Tax Subtotal:	5,130.41	7,169.88
HERT DISBRUSEMENT	0.00	1.80
INTEREST	0.00	2.07
Total District Distribution:	5,130.41	7,173.75

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01-Nov-2024

311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2024	8,152.93	10,944.23
2023	17.67	377.29
2022	5.50	100.68
2021	2.60	70.04
2020	0.84	113.99
2019	0.74	2.56
2018	0.50	1.32
2017	0.60	0.60
2016	0.62	0.62
2015	0.65	0.65
2014	0.60	0.60
2013	0.63	0.63
2012	0.72	0.72
2011	0.85	0.85
2010	1.00	1.00
2009	1.21	1.37
2008	1.29	1.46
2007	1.29	1.29
2006	0.10	0.10
Tax Subtotal:	8,190.34	11,620.00
HERT DISBRUSEMENT	0.00	2.86
INTEREST	0.00	3.28
Total District Distribution:	8,190.34	11,626.14

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01-Nov-2024

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2024	5,126.35	6,881.45
2023	11.25	240.53
2022	3.44	62.95
2021	1.66	44.90
2020	0.55	73.25
2019	0.49	1.67
2018	0.33	0.86
2017	0.36	0.36
2016	0.37	0.37
2015	0.38	0.38
2014	0.35	0.35
2013	0.36	0.36
2012	0.42	0.42
2011	0.50	0.50
2010	0.58	0.58
2009	0.69	0.73
2008	0.73	0.83
2007	0.75	0.75
2006	0.06	0.06
Tax Subtotal:	5,149.62	7,311.30
HERT DISBRUSEMENT	0.00	1.82
INTEREST	0.00	2.08
Total District Distribution:	5,149.62	7,315.20

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2024	42,786.89	57,435.74
2023	94.48	2,018.38
2022	28.97	530.40
2021	15.79	425.39
2020	4.97	673.60
2019	4.46	15.37
2018	3.00	7.92
2017	3.51	3.51
2016	3.93	3.93
2015	4.17	4.17
2014	3.82	3.82
2013	3.92	3.92
2012	4.63	4.63
2011	5.48	5.48
2010	6.56	6.56
2009	7.80	8.61
2008	8.06	9.06
2007	8.30	8.30
2006	0.55	0.55
Tax Subtotal:	42,999.29	61,169.34
HERT DISBRUSEMENT	0.00	15.28
INTEREST	0.00	17.46
Total District Distribution:	42,999.29	61,202.08

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	1.57	28.83
Tax Subtotal:	1.57	28.83
Total District Distribution:	1.57	28.83

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2024	14,518.03	19,488.53
2023	31.95	682.55
2022	9.87	180.76
2021	4.67	126.12
2020	1.47	200.02
2019	1.72	5.92
2018	1.14	3.01
2017	1.34	1.34
2016	1.48	1.48
2015	1.60	1.60
2014	1.39	1.39
2013	1.45	1.45
2012	1.66	1.66
2011	1.98	1.98
2010	2.37	2.37
2009	2.81	3.13
2008	2.93	3.28
2007	3.04	3.04
2006	0.17	0.17
Tax Subtotal:	14,591.07	20,709.80
HERT DISBRUSEMENT	0.00	5.17
INTEREST	0.00	5.91
Total District Distribution:	14,591.07	20,720.88

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	11,419.21	15,328.78
2023	25.12	536.87
2022	7.77	142.21
2021	1.47	39.46
2020	0.47	62.57
Tax Subtotal:	11,454.04	16,109.89
HERT DISBRUSEMENT	0.00	4.07
INTEREST	0.00	4.65
Total District Distribution:	11,454.04	16,118.61

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2024	235,013.79	315,474.91
2023	516.54	11,035.92
2022	157.25	2,878.95
2021	75.74	2,042.33
2020	23.63	3,197.60
2019	20.99	72.31
2018	13.98	36.79
2017	16.31	16.31
2016	17.98	17.98
2015	18.80	18.80
2014	17.05	17.05
2013	17.68	17.68
2012	20.54	20.54
2011	24.08	24.08
2010	28.44	28.44
2009	33.35	36.90
2008	35.45	39.85
2007	48.77	48.77
2006	3.59	3.59
Tax Subtotal:	236,103.96	335,028.80
HERT DISBRUSEMENT	0.00	83.57
INTEREST	0.00	95.50
Total District Distribution:	236,103.96	335,207.87

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2024	133,387.89	179,055.59
2023	71.39	1,525.41
2022	21.59	395.31
2021	10.30	277.67
2020	3.16	428.66
2019	2.79	9.62
2018	1.85	4.87
2017	2.16	2.16
2016	2.38	2.38
2015	2.49	2.49
2014	2.25	2.25
2009	11.47	12.67
2008	13.39	15.06
2007	15.06	15.06
2006	1.32	1.32
Tax Subtotal:	133,549.49	181,750.52
HERT DISBRUSEMENT	0.00	11.55
INTEREST	0.00	17.80
Total District Distribution:	133,549.49	181,779.87

Polk County Property Tax Collection #: 2024-5

01-Nov-2024

353	POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		18,425.32	24,733.55
2023		42.04	898.38
2022		11.64	212.95
2021		5.69	153.36
2020		1.90	257.93
2019		1.69	5.83
2018		1.13	2.97
2017		1.50	1.50
2016		1.48	1.48
2015		2.02	2.02
2014		1.66	1.66
Tax Subtotal:		18,496.07	26,271.63
HERT DISBRUSEMENT		0.00	6.80
INTEREST		0.00	7.74
Total District Distribution:		18,496.07	26,286.17

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01-Nov-2024

361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2024	65,438.51	87,842.54
2023	145.82	3,115.49
2022	44.29	810.96
2021	21.14	569.77
2020	6.68	903.32
2019	9.63	33.17
2018	6.94	18.27
2017	8.36	8.36
2016	5.15	5.15
2015	5.42	5.42
2014	4.89	4.89
2013	5.01	5.01
2012	5.76	5.76
2011	6.80	6.80
2010	7.96	7.96
2009	9.42	10.46
2008	12.00	13.50
2007	12.52	12.52
2006	0.95	0.95
Tax Subtotal:	65,757.25	93,380.30
HERT DISBRUSEMENT	0.00	23.59
INTEREST	0.00	26.91
Total District Distribution:	65,757.25	93,430.80

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01-Nov-2024

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2024	49,238.54	66,096.22
2023	104.65	2,235.69
2022	31.32	573.48
2021	14.01	377.69
2020	4.00	542.94
Tax Subtotal:	49,392.52	69,826.02
HERT DISBRUSEMENT	0.00	16.93
INTEREST	0.00	19.41
Total District Distribution:	49,392.52	69,862.36

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2024	61,547.76	82,619.72
2023	137.15	2,930.22
2022	41.67	762.76
Tax Subtotal:	61,726.58	86,312.70
HERT DISBRUSEMENT	0.00	22.19
INTEREST	0.00	25.31
Total District Distribution:	61,726.58	86,360.20

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01-Nov-2024

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	15,722.82	21,105.81
2023	34.66	740.31
2022	10.36	189.57
2021	4.82	129.73
2020	1.53	207.47
2019	1.36	4.69
2018	1.23	3.22
2017	1.50	1.50
2016	1.87	1.87
2015	2.11	2.11
2014	1.95	1.95
2013	2.03	2.03
2012	2.25	2.25
2011	2.84	2.84
2010	3.41	3.41
2009	4.04	4.44
2008	4.22	4.76
2007	4.41	4.41
2006	0.33	0.33
Tax Subtotal:	15,807.74	22,412.70
HERT DISBRUSEMENT	0.00	5.61
INTEREST	0.00	6.41
Total District Distribution:	15,807.74	22,424.72

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01-Nov-2024

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	30,262.71	40,623.68
2023	41.10	878.14
2022	12.29	224.86
2021	5.70	153.86
2020	1.81	246.08
Tax Subtotal:	30,323.61	42,126.62
HERT DISBRUSEMENT	0.00	6.65
INTEREST	0.00	8.12
Total District Distribution:	30,323.61	42,141.39

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01-Nov-2024

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2024	1,121.01	1,504.81
2023	2.39	51.06
2022	0.74	13.55
2021	0.36	9.70
2020	0.15	20.12
2019	0.14	0.47
2018	0.09	0.23
2017	0.10	0.10
2016	0.10	0.10
2015	0.11	0.11
2014	0.10	0.10
2013	0.09	0.09
2012	0.12	0.12
2011	0.15	0.15
2010	0.16	0.16
2009	0.25	0.29
2008	0.27	0.30
2007	0.23	0.23
2006	0.01	0.01
Tax Subtotal:	1,126.57	1,601.70
HERT DISBRUSEMENT	0.00	0.39
INTEREST	0.00	0.44
Total District Distribution:	1,126.57	1,602.53

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01-Nov-2024

401 DALLAS CD	Current Distribution	YTD Distribution
2024	10,409.01	13,972.72
2023	22.75	486.29
2022	6.85	125.60
2021	3.26	87.85
2020	1.01	137.14
2019	0.88	3.06
2018	0.58	1.54
2017	0.68	0.68
2016	0.74	0.74
2015	0.76	0.76
2014	0.70	0.70
2013	0.71	0.71
2012	0.85	0.85
2011	0.99	0.99
2010	1.17	1.17
2009	1.38	1.54
2008	1.46	1.64
2007	1.54	1.54
2006	0.11	0.11
Tax Subtotal:	10,455.43	14,825.63
HERT DISBRUSEMENT	0.00	3.68
INTEREST	0.00	4.20
Total District Distribution:	10,455.43	14,833.51

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01-Nov-2024

411 FIR CREST CD	Current Distribution	YTD Distribution
2024	3,672.48	4,929.82
2023	8.11	173.38
2022	2.48	45.45
2021	1.21	32.49
2020	0.38	51.04
2019	0.33	1.14
2018	0.22	0.59
2017	0.26	0.26
2016	0.28	0.28
2015	0.30	0.30
2014	0.29	0.29
2013	0.30	0.30
2012	0.34	0.34
2011	0.38	0.38
2010	0.45	0.45
2009	0.52	0.60
2008	0.56	0.63
2007	0.58	0.58
2006	0.04	0.04
Tax Subtotal:	3,689.51	5,238.36
HERT DISBRUSEMENT	0.00	1.31
INTEREST	0.00	1.50
Total District Distribution:	3,689.51	5,241.17

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01-Nov-2024

421 HILLTOP CD	Current Distribution	YTD Distribution
2024	7,644.46	10,261.68
2023	16.79	358.53
2022	5.06	92.68
2021	2.42	65.18
2020	0.75	101.74
2019	0.66	2.27
2018	0.45	1.18
2017	0.52	0.52
2016	0.56	0.56
2015	0.59	0.59
2014	0.53	0.53
2013	0.55	0.55
2012	0.64	0.64
2011	0.76	0.76
2010	0.90	0.90
2009	1.06	1.14
2008	1.13	1.26
2007	1.17	1.17
2006	0.08	0.08
Tax Subtotal:	7,679.08	10,891.96
HERT DISBRUSEMENT	0.00	2.71
INTEREST	0.00	3.10
Total District Distribution:	7,679.08	10,897.77

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01-Nov-2024

431 PEDEE CD	Current Distribution	YTD Distribution
2024	730.56	980.68
2023	1.55	33.14
2022	0.46	8.61
2021	0.22	6.13
2020	0.07	9.78
2019	0.07	0.22
2018	0.04	0.11
2017	0.05	0.05
2016	0.06	0.06
2015	0.06	0.06
2014	0.05	0.05
2013	0.05	0.05
2012	0.07	0.07
2011	0.07	0.07
2010	0.10	0.10
2009	0.10	0.10
2008	0.11	0.13
2007	0.10	0.10
2006	0.01	0.01
Tax Subtotal:	733.80	1,039.52
HERT DISBRUSEMENT	0.00	0.25
INTEREST	0.00	0.29
Total District Distribution:	733.80	1,040.06

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01-Nov-2024

505	POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2024		37,134.26	49,847.83
2023		81.79	1,747.46
2022		24.92	456.37
2021		12.01	323.59
2020		3.75	508.77
2019		3.32	11.43
2018		2.21	5.83
2017		2.60	2.60
2016		2.86	2.86
2015		2.98	2.98
2014		2.70	2.70
2013		2.80	2.80
2012		3.28	3.28
2011		3.84	3.84
2010		4.53	4.53
2009		5.37	5.96
2008		5.68	6.39
2007		5.87	5.87
2006		0.44	0.44
Tax Subtotal:		37,305.21	52,945.53
HERT DISBRUSEMENT		0.00	13.23
INTEREST		0.00	15.12
Total District Distribution:		37,305.21	52,973.88

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01-Nov-2024

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2024	6,028.41	8,092.34
2023	13.44	287.27
2022	4.14	75.67
2021	2.01	53.99
2020	0.63	85.37
2019	0.56	1.94
2018	0.38	0.99
2017	0.43	0.43
2016	0.49	0.49
2015	0.52	0.52
2014	0.46	0.46
2013	0.48	0.48
2012	0.56	0.56
2011	0.66	0.66
2010	0.79	0.79
2009	0.90	0.98
2008	0.97	1.08
2007	1.05	1.05
2006	0.08	0.08
Tax Subtotal:	6,056.96	8,605.15
HERT DISBRUSEMENT	0.00	2.18
INTEREST	0.00	2.47
Total District Distribution:	6,056.96	8,609.80

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2024	646.48	867.81
2023	0.89	19.00
2022	0.18	3.33
2021	0.09	2.49
2020	0.03	4.08
2019	0.03	0.09
2018	0.09	0.23
2017	0.10	0.10
Tax Subtotal:	647.89	897.13
HERT DISBRUSEMENT	0.00	0.14
INTEREST	0.00	0.17
Total District Distribution:	647.89	897.44

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531	OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2024		44,475.26	59,702.15
2023		92.27	1,971.43
2022		24.20	442.90
2021		12.02	323.74
2020		3.75	508.51
2019		3.45	11.91
2018		2.28	5.99
2017		2.80	2.80
2016		3.08	3.08
2015		3.15	3.15
2014		3.00	3.00
2013		2.90	2.90
2012		3.16	3.16
2011		3.48	3.48
2010		3.82	3.82
2009		5.15	5.71
2008		6.68	7.50
2007		5.73	5.73
2006		0.44	0.44
Tax Subtotal:		44,656.62	63,011.40
HERT DISBRUSEMENT		0.00	14.93
INTEREST		0.00	17.16
Total District Distribution:		44,656.62	63,043.49

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2024	14,444.48	19,389.80
2023	32.81	700.94
2022	10.30	188.51
2021	5.15	138.77
2020	1.67	226.51
2019	1.55	5.34
2018	1.07	2.82
2017	1.30	1.30
2016	1.49	1.49
2015	1.61	1.61
2014	1.53	1.53
2013	1.64	1.64
2012	1.97	1.97
2011	1.77	1.77
2010	2.14	2.14
2009	2.60	2.85
2008	4.29	4.82
2007	2.47	2.47
2006	0.19	0.19
Tax Subtotal:	14,520.03	20,676.47
HERT DISBRUSEMENT	0.00	5.31
INTEREST	0.00	6.05
Total District Distribution:	14,520.03	20,687.83

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2024	1,469.21	1,972.22
2023	3.35	71.65
2022	1.07	19.33
2021	0.54	14.39
2020	0.17	23.36
2019	0.16	0.56
2018	0.11	0.29
2017	0.14	0.14
2016	0.15	0.15
2015	0.10	0.10
2014	0.10	0.10
2013	0.11	0.11
2012	0.13	0.13
2011	0.16	0.16
2010	0.20	0.20
2009	0.23	0.27
2008	0.25	0.28
2007	0.28	0.28
2006	0.02	0.02
Tax Subtotal:	1,476.48	2,103.74
HERT DISBRUSEMENT	0.00	0.54
INTEREST	0.00	0.61
Total District Distribution:	1,476.48	2,104.89

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2024	971,426.96	1,304,012.13
2023	2,184.87	46,376.76
2022	681.45	12,412.09
2021	333.37	8,933.91
2020	106.37	14,302.61
2019	95.90	318.32
2018	64.26	163.30
2017	75.72	75.72
2016	83.20	83.20
2015	87.73	87.73
2014	79.97	79.97
2013	82.26	82.26
2012	98.54	98.54
2011	162.73	162.73
2010	193.97	193.97
2009	225.48	249.32
2008	226.85	254.95
2007	257.23	257.23
2006	19.71	19.71
Tax Subtotal:	976,486.57	1,388,164.45
HERT DISBRUSEMENT	0.00	344.42
INTEREST	0.00	393.69
Total District Distribution:	976,486.57	1,388,902.56

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	374,495.96	502,711.26
2023	773.65	16,421.79
2022	255.25	4,649.25
2021	126.29	3,384.34
2020	40.89	5,497.28
2019	36.68	121.76
2018	24.99	63.51
2017	24.49	24.49
2016	27.75	27.75
2015	30.73	30.73
2014	31.32	31.32
2013	33.02	33.02
2012	38.96	38.96
2011	2.81	2.81
Tax Subtotal:	375,942.79	533,038.27
HERT DISBRUSEMENT	0.00	121.96
INTEREST	0.00	140.80
Total District Distribution:	375,942.79	533,301.03

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611	CENTRAL SD 13J	Current Distribution	YTD Distribution
2024		811,191.79	1,088,917.62
2023		1,835.06	38,951.79
2022		576.27	10,496.35
2021		285.42	7,648.99
2020		91.43	12,293.43
2019		82.94	275.30
2018		56.19	142.80
2017		66.59	66.59
2016		74.00	74.00
2015		77.67	77.67
2014		70.75	70.75
2013		73.74	73.74
2012		87.55	87.55
2011		104.44	104.44
2010		125.08	125.08
2009		148.45	164.14
2008		159.26	179.00
2007		166.38	166.38
2006		19.14	19.14
Tax Subtotal:		815,292.15	1,159,934.76
HERT DISBRUSEMENT		0.00	289.28
INTEREST		0.00	330.46
Total District Distribution:		815,292.15	1,160,554.50

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		3.29	10.94
2018		7.60	19.31
2017		13.53	13.53
2016		14.00	14.00
2015		8.46	8.46
2014		13.78	13.78
2013		14.35	14.35
2012		15.93	15.93
2011		18.64	18.64
2010		22.62	22.62
2009		26.88	29.72
2008		88.33	99.28
2007		20.55	20.55
Tax Subtotal:		267.96	301.11
Total District Distribution:		267.96	301.11

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2024		342,321.73	459,521.62
2023		1,518.45	32,231.28
2022		309.66	5,640.19
2021		169.77	4,549.61
2020		54.00	7,261.52
2019		44.96	149.23
2018		24.58	62.47
2017		29.24	29.24
2016		41.15	41.15
2015		44.23	44.23
2014		40.93	40.93
2013		37.30	37.30
2012		45.52	45.52
2011		52.90	52.90
2010		62.56	62.56
2009		74.92	82.82
2008		23.44	26.34
2007		97.35	97.35
Tax Subtotal:		344,992.69	509,976.26
HERT DISBRUSEMENT		0.00	239.37
INTEREST		0.00	258.46
Total District Distribution:		344,992.69	510,474.09

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2024	20,159.73	27,061.77
2023	45.89	974.16
2022	15.11	275.30
2021	7.12	190.98
2020	2.28	308.12
2019	2.13	7.09
2018	1.43	3.64
2017	1.66	1.66
2016	1.84	1.84
2015	1.96	1.96
2014	1.64	1.64
2013	2.94	2.94
2012	3.39	3.39
2011	4.06	4.06
2010	5.14	5.14
2009	6.01	6.61
2008	6.40	7.21
2007	6.91	6.91
2006	0.52	0.52
Tax Subtotal:	20,276.16	28,864.94
HERT DISBRUSEMENT	0.00	7.23
INTEREST	0.00	8.25
Total District Distribution:	20,276.16	28,880.42

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622 SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021	4.04	108.14
2020	1.27	170.49
2019	1.25	4.16
2018	0.84	2.14
2017	1.05	1.05
2016	1.16	1.16
2015	1.27	1.27
2014	1.11	1.11
Tax Subtotal:	11.99	289.52
Total District Distribution:	11.99	289.52

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2024	62,152.32	83,431.26
2023	140.37	2,979.50
2022	44.08	802.98
2021	26.20	702.35
2020	7.04	946.73
2019	7.71	25.59
2018	5.24	13.30
2017	6.28	6.28
2016	7.02	7.02
2015	7.64	7.64
2014	6.87	6.87
2013	7.18	7.18
2012	8.28	8.28
2011	9.75	9.75
2010	12.23	12.23
2009	12.49	13.81
2008	17.20	19.32
2007	17.11	17.11
2006	1.23	1.23
Tax Subtotal:	62,496.24	89,018.43
HERT DISBRUSEMENT	0.00	22.13
INTEREST	0.00	25.29
Total District Distribution:	62,496.24	89,065.85

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2024	19,284.01	25,886.23
2023	45.18	959.05
2022	14.75	268.65
Tax Subtotal:	19,343.94	27,113.93
HERT DISBRUSEMENT	0.00	7.12
INTEREST	0.00	8.11
Total District Distribution:	19,343.94	27,129.16

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2024	3,074.66	4,127.32
2023	6.96	147.74
2022	2.23	40.43
2021	1.10	29.54
2020	0.38	51.82
2019	0.34	1.15
2018	0.22	0.56
2017	0.26	0.26
2016	0.30	0.30
2015	0.31	0.31
2014	0.29	0.29
2013	0.30	0.30
2012	0.35	0.35
2011	0.42	0.42
2010	0.52	0.52
2009	0.63	0.71
2008	0.65	0.73
2007	0.68	0.68
2006	0.05	0.05
Tax Subtotal:	3,090.65	4,403.48
HERT DISBRUSEMENT	0.00	1.10
INTEREST	0.00	1.26
Total District Distribution:	3,090.65	4,405.84

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642	PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017		0.07	0.07
2016		0.07	0.07
2015		0.08	0.08
2014		0.08	0.08
2013		0.08	0.08
2012		0.09	0.09
2011		0.12	0.12
2010		0.30	0.30
2009		0.33	0.37
2008		0.37	0.42
2007		0.37	0.37
2006		0.03	0.03
Tax Subtotal:		1.99	2.08
Total District Distribution:		1.99	2.08

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643	PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2024		1,365.96	1,833.62
2023		3.29	69.72
2022		1.04	18.96
2021		0.53	14.37
2020		0.19	25.84
2019		0.18	0.61
2018		0.13	0.33
2017		0.08	0.08
2016		0.10	0.10
2015		0.08	0.08
2014		0.10	0.10
2013		0.10	0.10
2012		0.11	0.11
2011		0.12	0.12
Tax Subtotal:		1,372.01	1,964.14
HERT DISBRUSEMENT		0.00	0.52
INTEREST		0.00	0.59
Total District Distribution:		1,372.01	1,965.25

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2024	864.67	1,160.71
2023	1.93	40.81
2022	0.60	10.81
2021	0.27	7.26
2020	0.10	13.31
2019	0.10	0.31
2018	0.04	0.10
2017	0.06	0.06
2016	0.06	0.06
2015	0.04	0.04
2014	0.04	0.04
2013	0.04	0.04
Tax Subtotal:	867.95	1,233.55
HERT DISBRUSEMENT	0.00	0.30
INTEREST	0.00	0.35
Total District Distribution:	867.95	1,234.20

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651	SALEM SD 32J	Current Distribution	YTD Distribution
2024		1,320,084.12	1,772,038.22
2023		3,003.91	63,761.96
2022		958.51	17,458.63
2021		480.94	12,888.38
2020		154.78	20,810.74
2019		139.03	461.47
2018		95.38	242.39
2017		115.41	115.41
2016		129.05	129.05
2015		134.57	134.57
2014		122.45	122.45
2013		127.14	127.14
2012		152.28	152.28
2011		183.01	183.01
2010		219.15	219.15
2009		261.97	289.67
2008		408.88	459.55
2007		412.37	412.37
2006		30.26	30.26
Tax Subtotal:		1,327,213.21	1,890,036.70
HERT DISBRUSEMENT		0.00	473.53
INTEREST		0.00	540.58
Total District Distribution:		1,327,213.21	1,891,050.81

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652	SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018		11.84	30.08
2017		14.30	14.30
2016		13.88	13.88
2015		16.66	16.66
2014		14.69	14.69
2013		38.47	38.47
2012		49.39	49.39
2011		56.34	56.34
2010		64.86	64.86
2009		103.13	114.02
Tax Subtotal:		383.56	412.69
Total District Distribution:		383.56	412.69

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	838,148.98	1,125,104.08
2023	1,943.04	41,243.68
2022	611.35	11,135.36
2021	302.14	8,096.79
2020	98.19	13,202.69
2019	84.89	281.75
2018	50.44	128.19
2017	26.66	26.66
2016	25.87	25.87
2015	45.29	45.29
2014	38.65	38.65
2013	24.45	24.45
2012	25.85	25.85
2011	22.95	22.95
2010	23.02	23.02
2009	14.22	15.74
Tax Subtotal:	841,485.99	1,199,441.02
HERT DISBRUSEMENT	0.00	306.30
INTEREST	0.00	348.94
Total District Distribution:	841,485.99	1,200,096.26

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2024	115,744.85	155,372.14
2023	261.95	5,560.20
2022	80.96	1,474.69
2021	39.28	1,052.88
2020	12.78	1,718.76
2019	11.53	38.27
2018	7.82	19.87
2017	8.97	8.97
2016	10.01	10.01
2015	10.73	10.73
2014	9.69	9.69
2013	10.31	10.31
2012	11.95	11.95
2011	14.72	14.72
2010	17.88	17.88
2009	21.92	24.24
2008	23.56	26.47
2007	24.76	24.76
2006	1.87	1.87
Tax Subtotal:	116,325.54	165,408.41
HERT DISBRUSEMENT	0.00	41.29
INTEREST	0.00	47.18
Total District Distribution:	116,325.54	165,496.88

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2024	11,462.87	15,387.39
2023	28.87	612.70
2022	8.62	157.00
2021	4.49	120.26
2020	1.39	187.11
2019	1.33	4.43
2018	0.91	2.31
2017	1.09	1.09
2016	1.26	1.26
2015	1.42	1.42
2014	1.33	1.33
Tax Subtotal:	11,513.58	16,476.30
HERT DISBRUSEMENT	0.00	4.55
INTEREST	0.00	5.14
Total District Distribution:	11,513.58	16,485.99

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671	AMITY SD 45J	Current Distribution	YTD Distribution
2024		35,902.10	48,193.82
2023		81.09	1,721.41
2022		25.58	465.90
2021		16.87	452.12
2020		5.48	736.19
2019		4.88	16.17
2018		3.36	8.54
2017		3.96	3.96
2016		4.31	4.31
2015		4.63	4.63
2014		4.40	4.40
2013		4.46	4.46
2012		5.24	5.24
2011		6.42	6.42
2010		7.73	7.73
2009		9.31	10.31
2008		9.89	11.12
2007		10.49	10.49
2006		0.79	0.79
Tax Subtotal:		36,110.99	51,668.01
HERT DISBRUSEMENT		0.00	12.78
INTEREST		0.00	14.60
Total District Distribution:		36,110.99	51,695.39

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	23,640.79	31,734.63
2023	52.21	1,108.30
2022	17.48	318.31
Tax Subtotal:	23,710.48	33,161.24
HERT DISBRUSEMENT	0.00	8.23
INTEREST	0.00	9.43
Total District Distribution:	23,710.48	33,178.90

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681	FALLS CITY SD 57	Current Distribution	YTD Distribution
2024		46,454.32	62,358.77
2023		105.30	2,235.15
2022		33.13	603.51
2021		16.40	439.38
2020		5.33	715.66
2019		4.83	16.04
2018		3.30	8.39
2017		3.92	3.92
2016		4.43	4.43
2015		4.74	4.74
2014		4.36	4.36
2013		4.63	4.63
2012		5.53	5.53
2011		6.61	6.61
2010		7.86	7.86
2009		9.39	10.39
2008		10.02	11.27
2007		10.50	10.50
2006		0.79	0.79
Tax Subtotal:		46,695.39	66,451.93
HERT DISBRUSEMENT		0.00	16.60
INTEREST		0.00	18.95
Total District Distribution:		46,695.39	66,487.48

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682	FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2024		13,332.30	17,896.85
2023		30.24	642.03
2022		9.45	172.03
2021		4.63	124.35
2020		1.46	195.64
2019		1.27	4.23
2018		0.83	2.10
2017		0.91	0.91
2016		0.99	0.99
2015		0.97	0.97
2014		0.79	0.79
2013		0.87	0.87
2012		1.08	1.08
2011		1.62	1.62
2010		2.03	2.03
2009		2.49	2.77
2008		2.76	3.11
2007		2.89	2.89
Tax Subtotal:		13,397.58	19,055.26
HERT DISBRUSEMENT		0.00	4.77
INTEREST		0.00	5.45
Total District Distribution:		13,397.58	19,065.48

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701	SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2024		201,818.49	270,914.61
2023		448.69	9,586.56
2022		138.55	2,536.45
2021		67.68	1,824.75
2020		21.25	2,875.43
2019		18.65	64.23
2018		12.56	33.04
2017		14.94	14.94
2016		16.56	16.56
2015		17.09	17.09
2014		15.49	15.49
2013		16.02	16.02
2012		18.88	18.88
2011		22.34	22.34
2010		26.36	26.36
2009		31.18	34.50
2008		33.14	37.26
2007		33.85	33.85
2006		2.47	2.47
Tax Subtotal:		202,774.19	288,090.83
HERT DISBRUSEMENT		0.00	72.59
INTEREST		0.00	82.85
Total District Distribution:		202,774.19	288,246.27

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2024	55,682.45	74,746.32
2023	122.63	2,620.23
2022	37.39	684.51
2021	17.99	485.28
2020	4.89	661.33
2019	4.97	17.16
2018	3.33	8.74
2017	3.90	3.90
2016	4.28	4.28
2015	4.47	4.47
2014	4.06	4.06
2013	4.19	4.19
2012	4.92	4.92
2011	5.76	5.76
2010	6.80	6.80
Tax Subtotal:	55,912.03	79,261.95
HERT DISBRUSEMENT	0.00	19.84
INTEREST	0.00	22.66
Total District Distribution:	55,912.03	79,304.45

0.00	0.00
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