

Fund Distribution Report

Polk County Property Tax Collection #: 2024-2

31-Aug-2024

1	POLK COUNTY	Current Distribution	YTD Distribution
2023		13,254.11	36,303.47
2022		3,494.27	7,960.59
2021		2,746.08	8,214.08
2020		5,433.52	16,955.98
2019		12.60	304.76
2018		0.00	137.04
2009		6.31	12.61
2008		4.48	31.53
Tax Subtotal:		24,951.37	69,920.06
HERT DISBRUSEMENT		456.32	456.32
INTEREST		95.46	359.96
Total District Distribution:		25,503.15	70,736.34

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2009		2.00	4.00
2008		1.46	10.27
Tax Subtotal:		3.46	14.27
Total District Distribution:		3.46	14.27

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3	POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2023		3,954.74	10,832.21
2022		891.43	2,030.86
2021		698.83	2,090.34
2020		1,380.64	4,308.43
2019		3.16	77.03
2018		0.00	26.97
Tax Subtotal:		6,928.80	19,365.84
HERT DISBRUSEMENT		136.16	136.16
INTEREST		28.48	107.41
Total District Distribution:		7,093.44	19,609.41

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111	CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2023		4,747.51	13,003.65
2022		1,251.73	2,851.70
2021		983.08	2,940.59
2020		1,948.35	6,080.02
2019		4.46	108.78
2018		0.00	49.09
2009		2.26	4.51
2008		1.83	12.82
Tax Subtotal:		8,939.22	25,051.16
HERT DISBRUSEMENT		163.46	163.46
INTEREST		34.19	128.94
Total District Distribution:		9,136.87	25,343.56

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114	CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2023		1,950.66	5,342.96
2022		549.47	1,251.80
2021		439.39	1,314.32
2020		843.19	2,631.25
2019		1.95	47.51
2018		0.00	22.05
2009		0.68	1.35
Tax Subtotal:		3,785.34	10,611.24
HERT DISBRUSEMENT		67.16	67.16
INTEREST		14.05	52.98
Total District Distribution:		3,866.55	10,731.38

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113 CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2009	0.30	0.60
Tax Subtotal:	0.30	0.60
Total District Distribution:	0.30	0.60

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112	CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2023		613.40	1,683.02
2022		156.24	356.65
2021		119.05	357.40
2020		230.73	721.19
2019		0.53	13.23
2018		0.00	5.88
2009		0.23	0.46
2008		0.17	1.15
Tax Subtotal:		1,120.35	3,138.98
HERT DISBRUSEMENT		21.52	21.52
INTEREST		4.50	16.97
Total District Distribution:		1,146.37	3,177.47

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2023	2,249.13	6,160.47
2022	593.08	1,351.16
2021	465.73	1,393.11
2020	922.89	2,879.97
2019	2.12	51.54
2018	0.00	23.25
2009	1.07	2.14
2008	0.77	5.36
Tax Subtotal:	4,234.79	11,867.00
HERT DISBRUSEMENT	77.44	77.44
INTEREST	16.20	61.09
Total District Distribution:	4,328.43	12,005.53

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2023	1.99	5.46
2022	0.53	1.21
2021	0.42	1.26
2020	0.91	2.83
2019	0.00	0.05
2018	0.00	0.02
2009	0.00	0.00
2008	0.00	0.00
Tax Subtotal:	3.85	10.83
HERT DISBRUSEMENT	0.07	0.07
INTEREST	0.01	0.05
Total District Distribution:	3.93	10.95

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201 DALLAS CITY	Current Distribution	YTD Distribution
2023	5,992.78	16,442.81
2022	1,505.81	3,437.35
2021	1,128.53	3,388.10
2020	2,157.80	6,744.59
2019	4.88	123.00
2018	0.00	53.59
2009	2.05	4.10
2008	1.45	10.16
Tax Subtotal:	10,793.30	30,203.70
HERT DISBRUSEMENT	210.20	210.20
INTEREST	43.96	165.80
Total District Distribution:	11,047.46	30,579.70

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202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		0.00	5.61
2008		0.17	1.15
Tax Subtotal:		0.17	6.76
Total District Distribution:		0.17	6.76

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2009	0.46	0.92
2008	0.18	1.28
Tax Subtotal:	0.64	2.20
Total District Distribution:	0.64	2.20

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2023	225.61	619.01
2022	63.83	145.70
2021	51.21	153.76
2020	98.98	309.37
2019	0.22	5.66
2018	0.00	2.52
2009	0.05	0.10
2008	0.04	0.25
Tax Subtotal:	439.94	1,236.37
HERT DISBRUSEMENT	7.91	7.91
INTEREST	1.66	6.25
Total District Distribution:	449.51	1,250.53

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2023	76.37	209.54
Tax Subtotal:	76.37	209.54
HERT DISBRUSEMENT	2.68	2.68
INTEREST	0.56	2.11
Total District Distribution:	79.61	214.33

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2023	2,705.08	7,422.12
2022	683.27	1,559.71
2021	516.19	1,549.74
2020	989.11	3,091.64
2019	2.23	56.47
2018	0.00	24.79
2009	1.14	2.29
2008	0.82	5.75
Tax Subtotal:	4,897.84	13,712.51
HERT DISBRUSEMENT	94.88	94.88
INTEREST	19.84	74.84
Total District Distribution:	5,012.56	13,882.23

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2023	1,124.68	3,085.87
2022	281.17	641.83
2021	191.38	574.55
2020	319.83	999.69
2019	0.65	16.37
2018	0.00	6.85
2009	0.24	0.48
2008	0.20	1.40
Tax Subtotal:	1,918.15	5,327.04
HERT DISBRUSEMENT	39.45	39.45
INTEREST	8.25	31.12
Total District Distribution:	1,965.85	5,397.61

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2023	236.68	649.40
2022	110.92	253.20
2021	88.82	266.64
2020	179.91	562.35
2019	0.44	10.98
2018	0.00	5.09
Tax Subtotal:	616.77	1,747.66
HERT DISBRUSEMENT	8.30	8.30
INTEREST	1.74	6.55
Total District Distribution:	626.81	1,762.51

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2023	2,148.24	5,894.29
2022	548.65	1,252.43
2021	422.09	1,267.22
2020	817.51	2,555.26
2019	1.89	47.59
2018	0.00	21.30
2009	0.90	1.80
2008	0.65	4.50
Tax Subtotal:	3,939.93	11,044.39
HERT DISBRUSEMENT	75.35	75.35
INTEREST	15.76	59.44
Total District Distribution:	4,031.04	11,179.18

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223 CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2023	392.01	1,075.59
2022	100.75	229.99
2021	79.03	237.28
2020	103.17	322.46
2019	0.24	5.98
2018	0.00	2.73
Tax Subtotal:	675.20	1,874.03
HERT DISBRUSEMENT	13.75	13.75
INTEREST	2.88	10.85
Total District Distribution:	691.83	1,898.63

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2023	888.33	2,437.39
2022	194.02	442.92
2021	126.39	379.45
2020	173.48	542.24
2019	0.37	9.07
2018	0.00	3.95
2009	0.07	0.14
2008	0.04	0.24
Tax Subtotal:	1,382.70	3,815.40
HERT DISBRUSEMENT	31.16	31.16
INTEREST	6.52	24.58
Total District Distribution:	1,420.38	3,871.14

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231 FALLS CITY	Current Distribution	YTD Distribution
2023	156.56	429.55
2022	52.90	120.75
2021	40.09	120.34
2020	77.85	243.34
2019	0.18	4.50
2018	0.00	2.02
2009	0.07	0.13
2008	0.05	0.34
Tax Subtotal:	327.70	920.97
HERT DISBRUSEMENT	5.49	5.49
INTEREST	1.15	4.33
Total District Distribution:	334.34	930.79

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2023	53.60	147.09
Tax Subtotal:	53.60	147.09
HERT DISBRUSEMENT	1.88	1.88
INTEREST	0.39	1.48
Total District Distribution:	55.87	150.45

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241 SALEM CITY	Current Distribution	YTD Distribution
2023	14,403.79	39,520.73
2022	3,717.16	8,485.28
2021	2,873.09	8,625.71
2020	5,576.88	17,431.58
2019	12.57	317.15
2018	0.00	142.38
2009	5.72	11.43
2008	4.06	28.44
Tax Subtotal:	26,593.27	74,562.70
HERT DISBRUSEMENT	505.23	505.23
INTEREST	105.67	398.52
Total District Distribution:	27,204.17	75,466.45

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254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2009	0.41	0.82
2008	0.28	1.97
Tax Subtotal:	0.69	2.79
Total District Distribution:	0.69	2.79

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255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	3,098.03	8,500.29
2022	785.34	1,792.73
2021	629.69	1,890.47
2020	1,190.62	3,721.50
2019	2.64	66.82
2018	0.00	32.71
2009	0.59	1.19
2008	0.18	1.27
Tax Subtotal:	5,707.09	16,006.98
HERT DISBRUSEMENT	108.67	108.67
INTEREST	22.73	85.72
Total District Distribution:	5,838.49	16,201.37

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2009	0.16	0.32
2008	0.07	0.50
Tax Subtotal:	0.23	0.82
Total District Distribution:	0.23	0.82

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2023	549.29	1,507.12
2022	158.13	360.97
2021	122.69	368.35
2020	244.32	763.65
2019	0.56	14.06
2018	0.00	6.31
2009	0.22	0.43
2008	0.16	1.12
Tax Subtotal:	1,075.37	3,022.01
HERT DISBRUSEMENT	19.27	19.27
INTEREST	4.03	15.20
Total District Distribution:	1,098.67	3,056.48

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2023	665.41	1,825.74
2022	162.27	370.42
2021	120.28	361.12
2020	238.12	744.27
2019	0.51	13.34
2018	0.00	6.22
2009	0.28	0.56
2008	0.12	0.87
Tax Subtotal:	1,186.99	3,322.54
HERT DISBRUSEMENT	23.34	23.34
INTEREST	4.88	18.41
Total District Distribution:	1,215.21	3,364.29

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2023	535.74	1,469.94
2022	154.25	352.12
2021	119.70	359.38
2020	238.32	744.90
2019	0.54	13.70
2018	0.00	6.73
2009	0.32	0.64
2008	0.23	1.63
Tax Subtotal:	1,049.10	2,949.04
HERT DISBRUSEMENT	18.79	18.79
INTEREST	3.93	14.82
Total District Distribution:	1,071.82	2,982.65

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2023	575.32	1,578.57
2022	139.51	318.46
2021	106.91	320.97
2020	210.55	658.13
2019	0.45	11.15
2018	0.00	4.56
2009	0.12	0.24
2008	0.06	0.39
Tax Subtotal:	1,032.92	2,892.47
HERT DISBRUSEMENT	20.18	20.18
INTEREST	4.22	15.92
Total District Distribution:	1,057.32	2,928.57

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2023	487.10	1,336.50
2022	60.90	139.00
2021	52.61	157.95
2020	79.21	247.56
2019	0.27	6.62
2018	0.00	1.71
2009	0.01	0.02
2008	0.00	0.01
Tax Subtotal:	680.10	1,889.37
HERT DISBRUSEMENT	17.09	17.09
INTEREST	3.57	13.47
Total District Distribution:	700.76	1,919.93

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2023	188.15	516.23
2022	45.12	103.00
2021	33.67	101.10
2020	60.00	187.51
2019	0.13	3.28
2018	0.00	1.34
2009	0.04	0.08
2008	0.02	0.10
Tax Subtotal:	327.13	912.64
HERT DISBRUSEMENT	6.60	6.60
INTEREST	1.38	5.21
Total District Distribution:	335.11	924.45

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2023	70.15	192.48
2022	18.61	42.50
2021	13.96	41.90
2020	26.74	83.58
2019	0.05	1.48
2018	0.00	0.49
2009	0.04	0.08
2008	0.00	0.02
Tax Subtotal:	129.55	362.53
HERT DISBRUSEMENT	2.46	2.46
INTEREST	0.51	1.94
Total District Distribution:	132.52	366.93

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2023	68.55	188.12
2022	6.52	14.88
2021	0.37	1.11
Tax Subtotal:		204.11
HERT DISBRUSEMENT	2.40	2.40
INTEREST	0.50	1.89
Total District Distribution:	78.34	208.40

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2023	183.04	502.21
2022	47.00	107.30
2021	36.33	109.04
2020	70.59	220.65
2019	0.16	4.14
2018	0.00	1.83
2009	0.08	0.17
2008	0.06	0.41
Tax Subtotal:	337.26	945.75
HERT DISBRUSEMENT	6.42	6.42
INTEREST	1.34	5.06
Total District Distribution:	345.02	957.23

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301 AMITY RFPD	Current Distribution	YTD Distribution
2023	66.90	183.57
2022	17.21	39.29
2021	30.63	91.95
2020	61.19	191.26
2019	0.15	3.77
2018	0.00	1.72
2009	0.05	0.10
2008	0.01	0.12
Tax Subtotal:	176.14	511.78
HERT DISBRUSEMENT	2.35	2.35
INTEREST	0.49	1.85
Total District Distribution:	178.98	515.98

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2023	35.83	98.31
2022	9.21	21.03
Tax Subtotal:	45.04	119.34
HERT DISBRUSEMENT	1.26	1.26
INTEREST	0.26	0.99
Total District Distribution:	46.56	121.59

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	51.42	141.09
2022	13.56	30.96
Tax Subtotal:	64.98	172.05
HERT DISBRUSEMENT	1.80	1.80
INTEREST	0.38	1.43
Total District Distribution:	67.16	175.28

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2023	81.45	223.47
2022	21.18	48.34
2021	15.83	47.51
2020	31.73	99.16
2019	0.07	1.82
2018	0.00	0.82
2009	0.04	0.08
2008	0.02	0.17
Tax Subtotal:	150.32	421.37
HERT DISBRUSEMENT	2.86	2.86
INTEREST	0.60	2.26
Total District Distribution:	153.78	426.49

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2023	51.92	142.47
2022	13.24	30.22
2021	10.15	30.46
2020	20.38	63.71
2019	0.04	1.18
2018	0.00	0.53
2009	0.01	0.02
2008	0.02	0.10
Tax Subtotal:	95.76	268.69
HERT DISBRUSEMENT	1.82	1.82
INTEREST	0.38	1.44
Total District Distribution:	97.96	271.95

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2023	435.72	1,195.53
2022	111.57	254.70
2021	96.12	288.58
2020	187.47	585.96
2019	0.43	10.91
2018	0.00	4.92
2009	0.21	0.41
2008	0.14	1.00
Tax Subtotal:	831.66	2,342.01
HERT DISBRUSEMENT	15.28	15.28
INTEREST	3.20	12.06
Total District Distribution:	850.14	2,369.35

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	6.06	13.84
Tax Subtotal:	6.06	13.84
Total District Distribution:	6.06	13.84

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2023	147.34	404.28
2022	38.01	86.79
2021	28.50	85.56
2020	55.68	174.01
2019	0.16	4.20
2018	0.00	1.87
2009	0.08	0.16
2008	0.04	0.35
Tax Subtotal:	269.81	757.22
HERT DISBRUSEMENT	5.17	5.17
INTEREST	1.08	4.08
Total District Distribution:	276.06	766.47

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2023	115.91	318.01
2022	29.91	68.28
2021	8.91	26.76
2020	17.41	54.42
Tax Subtotal:	172.14	467.47
HERT DISBRUSEMENT	4.07	4.07
INTEREST	0.85	3.21
Total District Distribution:	177.06	474.75

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2023	2,382.43	6,536.84
2022	605.61	1,382.45
2021	461.50	1,385.54
2020	889.89	2,781.53
2019	2.03	51.32
2018	0.00	22.81
2009	0.88	1.77
2008	0.63	4.40
Tax Subtotal:	4,342.97	12,166.66
HERT DISBRUSEMENT	83.57	83.57
INTEREST	17.48	65.92
Total District Distribution:	4,444.02	12,316.15

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2023	329.31	903.54
2022	83.15	189.82
2021	62.74	188.38
2020	119.30	372.89
2019	0.27	6.83
2018	0.00	3.02
2009	0.30	0.60
2008	0.24	1.67
Tax Subtotal:	595.31	1,666.75
HERT DISBRUSEMENT	11.55	11.55
INTEREST	2.42	9.12
Total District Distribution:	609.28	1,687.42

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	193.94	532.13
2022	44.80	102.26
2021	34.65	104.04
2020	71.79	224.38
2019	0.16	4.14
2018	0.00	1.84
Tax Subtotal:	345.34	968.79
HERT DISBRUSEMENT	6.80	6.80
INTEREST	1.42	5.36
Total District Distribution:	353.56	980.95

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2023	672.57	1,845.38
2022	170.60	389.42
2021	128.74	386.52
2020	251.39	785.77
2019	0.92	23.54
2018	0.00	11.33
2009	0.26	0.52
2008	0.22	1.50
Tax Subtotal:	1,224.70	3,443.98
HERT DISBRUSEMENT	23.59	23.59
INTEREST	4.93	18.60
Total District Distribution:	1,253.22	3,486.17

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31-Aug-2024

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2023	482.63	1,324.24
2022	120.64	275.38
2021	85.36	256.24
2020	151.11	472.29
Tax Subtotal:	839.74	2,328.15
HERT DISBRUSEMENT	16.93	16.93
INTEREST	3.54	13.35
Total District Distribution:	860.21	2,358.43

Polk County Property Tax Collection #: 2024-2

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2023	632.58	1,735.65
2022	160.46	366.27
Tax Subtotal:		2,101.92
HERT DISBRUSEMENT	22.19	22.19
INTEREST	4.64	17.50
Total District Distribution:	819.87	2,141.61

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2023	159.82	438.50
2022	39.87	91.03
2021	29.31	88.00
2020	57.75	180.48
2019	0.14	3.33
2018	0.00	1.99
2009	0.10	0.20
2008	0.08	0.54
Tax Subtotal:	287.07	804.07
HERT DISBRUSEMENT	5.61	5.61
INTEREST	1.17	4.42
Total District Distribution:	293.85	814.10

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2023	189.57	520.14
2022	47.30	107.97
2021	34.77	104.38
2020	68.49	214.07
Tax Subtotal:	340.13	946.56
HERT DISBRUSEMENT	6.65	6.65
INTEREST	1.39	5.24
Total District Distribution:	348.17	958.45

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2023	11.02	30.25
2022	2.86	6.51
2021	2.19	6.58
2020	5.60	17.51
2019	0.02	0.33
2018	0.00	0.14
2009	0.01	0.02
2008	0.01	0.03
Tax Subtotal:	21.71	61.37
HERT DISBRUSEMENT	0.39	0.39
INTEREST	0.08	0.30
Total District Distribution:	22.18	62.06

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401 DALLAS CD	Current Distribution	YTD Distribution
2023	104.98	288.05
2022	26.42	60.31
2021	19.85	59.61
2020	38.16	119.30
2019	0.08	2.18
2018	0.00	0.96
2009	0.04	0.08
2008	0.02	0.18
Tax Subtotal:	189.55	530.67
HERT DISBRUSEMENT	3.68	3.68
INTEREST	0.77	2.90
Total District Distribution:	194.00	537.25

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411 FIR CREST CD	Current Distribution	YTD Distribution
2023	37.43	102.70
2022	9.56	21.83
2021	7.34	22.05
2020	14.20	44.38
2019	0.03	0.81
2018	0.00	0.37
2009	0.02	0.04
2008	0.01	0.07
Tax Subtotal:	68.59	192.25
HERT DISBRUSEMENT	1.31	1.31
INTEREST	0.27	1.03
Total District Distribution:	70.17	194.59

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421 HILLTOP CD	Current Distribution	YTD Distribution
2023	77.39	212.35
2022	19.50	44.51
2021	14.73	44.21
2020	28.31	88.50
2019	0.06	1.61
2018	0.00	0.73
2009	0.02	0.04
2008	0.01	0.13
Tax Subtotal:	140.02	392.08
HERT DISBRUSEMENT	2.71	2.71
INTEREST	0.57	2.14
Total District Distribution:	143.30	396.93

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431	PEDEE CD	Current Distribution	YTD Distribution
	2023	7.16	19.63
	2022	1.81	4.14
	2021	1.38	4.17
	2020	2.71	8.51
	2019	0.00	0.15
	2018	0.00	0.07
	2009	0.00	0.00
	2008	0.00	0.02
Tax Subtotal:		13.06	36.69
	HERT DISBRUSEMENT	0.25	0.25
	INTEREST	0.05	0.20
Total District Distribution:		13.36	37.14

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505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2023	377.25	1,035.07
2022	96.00	219.15
2021	73.11	219.52
2020	141.58	442.57
2019	0.32	8.11
2018	0.00	3.62
2009	0.14	0.29
2008	0.10	0.71
Tax Subtotal:	688.50	1,929.04
HERT DISBRUSEMENT	13.23	13.23
INTEREST	2.77	10.44
Total District Distribution:	704.50	1,952.71

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2023	62.02	170.16
2022	15.91	36.33
2021	12.20	36.62
2020	23.76	74.26
2019	0.05	1.38
2018	0.00	0.61
2009	0.02	0.04
2008	0.01	0.11
Tax Subtotal:	113.97	319.51
HERT DISBRUSEMENT	2.18	2.18
INTEREST	0.45	1.71
Total District Distribution:	116.60	323.40

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2023	4.10	11.26
2022	0.70	1.59
2021	0.56	1.68
2020	1.13	3.55
2019	0.00	0.06
2018	0.00	0.14
Tax Subtotal:	6.49	18.28
HERT DISBRUSEMENT	0.14	0.14
INTEREST	0.03	0.11
Total District Distribution:	6.66	18.53

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2023	425.59	1,167.72
2022	93.16	212.67
2021	73.15	219.62
2020	141.52	442.34
2019	0.35	8.46
2018	0.00	3.71
2009	0.14	0.28
2008	0.11	0.82
Tax Subtotal:	734.02	2,055.62
HERT DISBRUSEMENT	14.93	14.93
INTEREST	3.12	11.77
Total District Distribution:	752.07	2,082.32

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2023	151.32	415.19
2022	39.67	90.53
2021	31.36	94.14
2020	63.04	197.04
2019	0.15	3.79
2018	0.00	1.75
2009	0.07	0.13
2008	0.08	0.53
Tax Subtotal:	285.69	803.10
HERT DISBRUSEMENT	5.31	5.31
INTEREST	1.11	4.19
Total District Distribution:	292.11	812.60

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2023	15.46	42.44
2022	4.06	9.27
2021	3.25	9.76
2020	6.50	20.32
2019	0.02	0.40
2018	0.00	0.18
2009	0.01	0.02
2008	0.01	0.03
Tax Subtotal:	29.31	82.42
HERT DISBRUSEMENT	0.54	0.54
INTEREST	0.11	0.42
Total District Distribution:	29.96	83.38

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2023	10,003.48	27,399.99
2022	2,608.52	5,942.72
2021	2,021.57	6,046.95
2020	3,983.69	12,431.47
2019	9.13	222.42
2018	0.00	99.04
2009	5.96	11.92
2008	4.01	28.10
Tax Subtotal:	18,636.36	52,182.61
HERT DISBRUSEMENT	344.42	344.42
INTEREST	72.03	271.67
Total District Distribution:	19,052.81	52,798.70

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	3,542.19	9,702.21
2022	977.09	2,225.99
2021	765.82	2,290.72
2020	1,531.15	4,778.08
2019	3.49	85.08
2018	0.00	38.52
Tax Subtotal:	6,819.74	19,120.60
HERT DISBRUSEMENT	121.96	121.96
INTEREST	25.51	96.20
Total District Distribution:	6,967.21	19,338.76

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2023	8,401.92	23,013.23
2022	2,205.91	5,025.49
2021	1,730.83	5,177.26
2020	3,424.07	10,685.13
2019	7.90	192.36
2018	0.00	86.61
2009	3.93	7.85
2008	2.82	19.74
Tax Subtotal:	15,777.38	44,207.67
HERT DISBRUSEMENT	289.28	289.28
INTEREST	60.50	228.18
Total District Distribution:	16,127.16	44,725.13

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		0.32	7.65
2018		0.00	11.71
2009		0.71	1.42
2008		1.57	10.95
Tax Subtotal:		2.60	31.73
Total District Distribution:		2.60	31.73

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2023		6,952.30	19,042.66
2022		1,185.34	2,700.44
2021		1,029.50	3,079.43
2020		2,022.54	6,311.53
2019		4.29	104.27
2018		0.00	37.89
2009		1.98	3.95
2008		0.41	2.90
Tax Subtotal:		11,196.36	31,283.07
HERT DISBRUSEMENT		239.37	239.37
INTEREST		50.06	188.81
Total District Distribution:		11,485.79	31,711.25

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2023	210.13	575.55
2022	57.86	131.81
2021	43.22	129.27
2020	85.82	267.82
2019	0.20	4.96
2018	0.00	2.21
2009	0.15	0.30
2008	0.12	0.81
Tax Subtotal:	397.50	1,112.73
HERT DISBRUSEMENT	7.23	7.23
INTEREST	1.51	5.70
Total District Distribution:	406.24	1,125.66

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622 SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021	24.46	73.20
2020	47.48	148.17
2019	0.11	2.91
2018	0.00	1.30
Tax Subtotal:	72.05	225.58
Total District Distribution:	72.05	225.58

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2023	642.68	1,760.33
2022	168.75	384.45
2021	158.93	475.40
2020	263.70	822.88
2019	0.73	17.88
2018	0.00	8.06
2009	0.33	0.66
2008	0.30	2.12
Tax Subtotal:	1,235.42	3,471.78
HERT DISBRUSEMENT	22.13	22.13
INTEREST	4.63	17.46
Total District Distribution:	1,262.18	3,511.37

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2023	206.87	566.62
2022	56.46	128.62
Tax Subtotal:	263.33	695.24
HERT DISBRUSEMENT	7.12	7.12
INTEREST	1.49	5.62
Total District Distribution:	271.94	707.98

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2023	31.87	87.29
2022	8.49	19.35
2021	6.69	20.00
2020	14.43	45.04
2019	0.03	0.81
2018	0.00	0.34
2009	0.02	0.04
2008	0.01	0.08
Tax Subtotal:	61.54	172.95
HERT DISBRUSEMENT	1.10	1.10
INTEREST	0.23	0.87
Total District Distribution:	62.87	174.92

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642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2009	0.01	0.02
2008	0.01	0.05
Tax Subtotal:	0.02	0.07
Total District Distribution:	0.02	0.07

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2023	15.04	41.19
2022	3.98	9.07
2021	3.25	9.73
2020	7.20	22.46
2019	0.02	0.43
2018	0.00	0.20
Tax Subtotal:	29.49	83.08
HERT DISBRUSEMENT	0.52	0.52
INTEREST	0.11	0.41
Total District Distribution:	30.12	84.01

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2023	8.80	24.10
2022	2.28	5.19
2021	1.64	4.91
2020	3.71	11.57
2019	0.01	0.21
2018	0.00	0.06
Tax Subtotal:	16.44	46.04
HERT DISBRUSEMENT	0.30	0.30
INTEREST	0.06	0.24
Total District Distribution:	16.80	46.58

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2023	13,753.48	37,671.40
2022	3,669.09	8,358.92
2021	2,916.40	8,723.56
2020	5,796.38	18,088.16
2019	13.24	322.44
2018	0.00	147.01
2009	6.93	13.86
2008	7.24	50.67
Tax Subtotal:	26,162.76	73,376.02
HERT DISBRUSEMENT	473.53	473.53
INTEREST	99.04	373.52
Total District Distribution:	26,735.33	74,223.07

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	0.00	18.24
2009	2.73	5.45
Tax Subtotal:	2.73	23.69
Total District Distribution:	2.73	23.69

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	8,896.28	24,367.31
2022	2,340.19	5,331.44
2021	1,832.15	5,480.36
2020	3,677.32	11,475.43
2019	8.07	196.86
2018	0.00	77.75
2009	0.38	0.76
Tax Subtotal:	16,754.39	46,929.91
HERT DISBRUSEMENT	306.30	306.30
INTEREST	64.06	241.60
Total District Distribution:	17,124.75	47,477.81

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2023	1,199.35	3,285.04
2022	309.93	706.07
2021	238.24	712.65
2020	478.73	1,493.90
2019	1.10	26.74
2018	0.00	12.05
2009	0.58	1.16
2008	0.41	2.91
Tax Subtotal:	2,228.34	6,240.52
HERT DISBRUSEMENT	41.29	41.29
INTEREST	8.64	32.58
Total District Distribution:	2,278.27	6,314.39

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2023	132.16	361.99
2022	32.99	75.16
2021	27.21	81.40
2020	52.11	162.64
2019	0.13	3.10
2018	0.00	1.40
Tax Subtotal:	244.60	685.69
HERT DISBRUSEMENT	4.55	4.55
INTEREST	0.95	3.59
Total District Distribution:	250.10	693.83

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2023	371.31	1,017.03
2022	97.91	223.07
2021	102.31	306.01
2020	205.05	639.87
2019	0.46	11.29
2018	0.00	5.18
2009	0.25	0.50
2008	0.17	1.23
Tax Subtotal:	777.46	2,204.18
HERT DISBRUSEMENT	12.78	12.78
INTEREST	2.67	10.08
Total District Distribution:	792.91	2,227.04

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2023	239.06	654.80
2022	66.90	152.41
Tax Subtotal:	305.96	807.21
HERT DISBRUSEMENT	8.23	8.23
INTEREST	1.72	6.49
Total District Distribution:	315.91	821.93

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2023	482.12	1,320.55
2022	126.84	288.96
2021	99.43	297.39
2020	199.32	622.02
2019	0.45	11.21
2018	0.00	5.09
2009	0.25	0.50
2008	0.19	1.25
Tax Subtotal:	908.60	2,546.97
HERT DISBRUSEMENT	16.60	16.60
INTEREST	3.47	13.09
Total District Distribution:	928.67	2,576.66

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682	FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2023		138.49	379.33
2022		36.15	82.36
2021		28.14	84.17
2020		54.49	170.04
2019		0.12	2.96
2018		0.00	1.27
2009		0.07	0.14
2008		0.06	0.35
Tax Subtotal:		257.52	720.62
HERT DISBRUSEMENT		4.77	4.77
INTEREST		1.00	3.76
Total District Distribution:		263.29	729.15

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2023	2,069.54	5,678.35
2022	533.57	1,217.99
2021	412.33	1,237.92
2020	800.23	2,501.27
2019	1.80	45.58
2018	0.00	20.48
2009	0.83	1.66
2008	0.59	4.12
Tax Subtotal:	3,818.89	10,707.37
HERT DISBRUSEMENT	72.59	72.59
INTEREST	15.18	57.26
Total District Distribution:	3,906.66	10,837.22

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2023	565.66	1,552.03
2022	144.00	328.70
2021	109.66	329.24
2020	184.05	575.28
2019	0.48	12.19
2018	0.00	5.41
Tax Subtotal:	1,003.85	2,802.85
HERT DISBRUSEMENT	19.84	19.84
INTEREST	4.15	15.65
Total District Distribution:	1,027.84	2,838.34

Totals	0.00	0.00
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