

Fund Distribution Report

Polk County Property Tax Collection #: 2024-10

03-Jan-2025

1	POLK COUNTY	Current Distribution	YTD Distribution
2024		147,324.03	12,039,419.49
2023		14,097.21	103,140.87
2022		6,959.31	32,752.58
2021		3,724.42	18,695.22
2020		1,544.79	21,614.85
2019		3.17	623.52
2018		4.47	404.45
2017		4.91	304.25
2016		11.26	376.99
2015		9.07	154.97
2014		8.73	227.73
2013		9.44	238.95
2012		458.62	659.57
2011		560.40	728.64
2010		570.87	771.43
2009		589.42	860.09
2008		0.00	285.99
2007		0.00	265.68
2006		0.00	22.76
Tax Subtotal:		175,880.12	12,221,548.03
HERT DISBRUSEMENT		0.00	1,173.10
INTEREST		5,228.92	6,263.91
Total District Distribution:		181,109.04	12,228,985.04

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		3.29	111.63
2015		2.75	47.19
2014		2.78	72.71
2013		3.02	76.34
2012		143.41	206.27
2011		178.20	231.73
2010		176.67	238.75
2009		185.85	271.25
2008		0.00	93.16
2007		0.00	106.75
Tax Subtotal:		695.97	1,455.78
Total District Distribution:		695.97	1,455.78

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3	POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2024		43,981.48	3,594,195.07
2023		4,206.32	30,775.08
2022		1,775.45	8,355.77
2021		947.78	4,757.53
2020		392.53	5,492.27
2019		0.79	157.61
2018		0.88	79.61
2017		1.12	68.73
2016		2.11	71.63
2015		1.64	28.04
Tax Subtotal:		51,310.10	3,643,981.34
HERT DISBRUSEMENT		0.00	350.13
INTEREST		1,561.03	1,869.96
Total District Distribution:		52,871.13	3,646,201.43

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111	CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2024		52,685.38	4,305,482.99
2023		5,049.53	36,944.29
2022		2,493.06	11,733.10
2021		1,333.28	6,692.70
2020		553.92	7,750.67
2019		1.11	222.54
2018		1.60	144.92
2017		1.77	109.23
2016		3.96	134.46
2015		3.21	54.84
2014		3.05	79.93
2013		3.30	83.26
2012		160.97	231.53
2011		198.63	258.29
2010		203.52	275.02
2009		210.43	307.11
2008		0.00	116.28
2007		0.00	106.10
2006		0.00	10.62
Tax Subtotal:		62,906.72	4,370,737.88
HERT DISBRUSEMENT		0.00	419.77
INTEREST		1,869.95	2,240.35
Total District Distribution:		64,776.67	4,373,398.00

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112	CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2024		6,926.56	566,168.47
2023		645.48	4,753.42
2022		308.17	1,457.60
2021		161.24	810.20
2020		65.05	917.84
2019		0.12	26.32
2018		0.18	16.70
2017		0.19	12.15
2016		0.43	14.81
2015		0.35	5.99
2014		0.34	8.73
2013		0.35	9.04
2012		18.24	25.75
2011		22.08	28.32
2010		22.32	29.68
2009		22.87	32.73
2008		0.00	10.35
2007		0.00	9.52
2006		0.00	0.71
Tax Subtotal:		8,193.97	574,338.33
HERT DISBRUSEMENT		0.00	55.22
INTEREST		245.90	294.63
Total District Distribution:		8,439.87	574,688.18

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113	CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2013		0.44	10.96
2012		22.47	32.32
2011		27.61	35.91
2010		26.11	35.28
2009		28.08	40.98
Tax Subtotal:		104.71	155.45
Total District Distribution:		104.71	155.45

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114	CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2024		21,375.91	1,746,853.43
2023		2,074.76	15,179.71
2022		1,094.36	5,150.41
2021		595.92	2,991.35
2020		239.72	3,354.25
2019		0.49	97.22
2018		0.71	65.09
2017		0.79	49.20
2016		1.82	61.72
2015		1.57	26.91
2014		1.38	36.19
2013		0.86	21.53
2012		50.68	72.89
2011		55.85	72.62
2010		29.62	40.03
2009		63.07	92.03
Tax Subtotal:		25,587.51	1,774,164.58
HERT DISBRUSEMENT		0.00	171.15
INTEREST		758.69	909.83
Total District Distribution:		26,346.20	1,775,245.56

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2024	24,960.80	2,039,812.25
2023	2,392.22	17,502.37
2022	1,181.23	5,559.25
2021	631.65	3,170.67
2020	262.38	3,671.33
2019	0.53	105.44
2018	0.77	68.64
2017	0.85	51.75
2016	1.87	63.68
2015	1.52	25.97
2014	1.45	37.87
2013	1.56	39.43
2012	76.26	109.69
2011	94.10	122.37
2010	96.41	130.29
2009	99.69	145.50
2008	0.00	48.60
2007	0.00	44.99
2006	0.00	3.33
Tax Subtotal:	29,803.29	2,070,713.42
HERT DISBRUSEMENT	0.00	198.87
INTEREST	885.93	1,061.42
Total District Distribution:	30,689.22	2,071,973.71

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2024	22.15	1,810.83
2023	2.13	15.54
2022	1.07	4.99
2021	0.57	2.86
2020	0.25	3.62
2019	0.00	0.10
2018	0.00	0.06
2017	0.00	0.04
2016	0.00	0.06
2015	0.00	0.02
2014	0.00	0.04
2013	0.00	0.04
2012	0.07	0.10
2011	0.09	0.11
2010	0.09	0.12
2009	0.10	0.15
2008	0.00	0.05
2007	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	26.52	1,838.78
HERT DISBRUSEMENT	0.00	0.18
INTEREST	0.79	0.95
Total District Distribution:	27.31	1,839.91

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201 DALLAS CITY	Current Distribution	YTD Distribution
2024	68,520.20	5,600,761.09
2023	6,306.25	46,440.58
2022	2,970.09	14,048.16
2021	1,528.58	7,680.81
2020	608.36	8,583.62
2019	1.19	245.01
2018	1.64	152.41
2017	1.75	108.03
2016	3.80	129.34
2015	3.07	52.57
2014	2.92	76.68
2013	3.12	79.31
2012	162.71	229.80
2011	194.80	249.76
2010	197.92	263.16
2009	202.80	290.22
2008	0.00	91.85
2007	0.00	86.56
2006	0.00	6.40
Tax Subtotal:	80,709.20	5,679,575.36
HERT DISBRUSEMENT	0.00	543.62
INTEREST	2,432.52	2,911.88
Total District Distribution:	83,141.72	5,683,030.86

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202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		0.17	15.92
2017		0.17	11.36
2016		0.42	14.36
2015		0.45	7.70
2014		0.48	12.50
2013		0.57	14.57
2012		29.33	41.41
2011		37.10	47.56
2010		38.57	51.29
2008		0.00	10.33
2007		0.00	10.12
2006		0.00	1.55
Tax Subtotal:		107.26	238.67
Total District Distribution:		107.26	238.67

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203	DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017		0.04	2.41
2016		0.09	3.02
2015		0.08	1.28
2014		0.08	2.20
2013		0.09	2.37
2012		5.58	7.89
2011		6.02	7.72
2010		5.79	7.71
2009		45.13	64.61
2008		0.00	11.64
2007		0.00	11.32
2006		0.00	0.18
Tax Subtotal:		62.90	122.35
Total District Distribution:		62.90	122.35

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2024	2,494.94	203,932.98
2023	237.40	1,748.31
2022	125.90	595.52
2021	69.37	348.55
2020	27.91	393.73
2019	0.05	11.29
2018	0.07	7.17
2017	0.08	4.71
2016	0.16	5.26
2015	0.11	2.02
2014	0.10	2.85
2013	0.12	2.91
2012	5.24	7.41
2011	6.77	8.68
2010	4.49	5.96
2009	4.83	6.92
2008	0.00	2.18
2007	0.00	1.20
2006	0.00	0.08
Tax Subtotal:	2,977.54	207,087.73
HERT DISBRUSEMENT	0.00	20.05
INTEREST	88.57	106.30
Total District Distribution:	3,066.11	207,214.08

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2024	1,225.76	100,193.14
2023	80.36	591.80
Tax Subtotal:	1,306.12	100,784.94
HERT DISBRUSEMENT	0.00	8.64
INTEREST	43.52	51.00
Total District Distribution:	1,349.64	100,844.58

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2024	30,746.88	2,513,213.55
2023	2,846.58	20,962.81
2022	1,347.69	6,374.41
2021	699.18	3,513.24
2020	278.87	3,934.65
2019	0.55	112.50
2018	0.76	70.49
2017	0.83	51.19
2016	1.81	62.05
2015	1.45	24.82
2014	1.36	35.73
2013	1.48	37.31
2012	93.06	131.44
2011	113.01	144.90
2010	114.56	152.32
2009	113.15	161.94
2008	0.00	51.98
2007	0.00	48.39
2006	0.00	3.60
Tax Subtotal:	36,361.22	2,549,087.32
HERT DISBRUSEMENT	0.00	244.49
INTEREST	1,091.54	1,307.21
Total District Distribution:	37,452.76	2,550,639.02

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2024	12,871.00	1,052,060.54
2023	1,183.50	8,715.61
2022	554.57	2,623.08
2021	259.21	1,302.49
2020	90.17	1,272.29
2019	0.17	32.59
2018	0.20	19.48
2017	0.22	13.76
2016	0.49	16.58
2015	0.36	6.31
2014	0.34	9.01
2013	0.37	9.39
2012	19.77	27.93
2011	22.28	28.57
2010	21.39	28.44
2009	23.71	33.93
2008	0.00	12.59
2007	0.00	9.54
2006	0.00	0.33
Tax Subtotal:	15,047.75	1,066,222.46
HERT DISBRUSEMENT	0.00	102.08
INTEREST	456.93	546.94
Total District Distribution:	15,504.68	1,066,871.48

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2024	4,315.49	352,742.80
2023	249.06	1,834.14
2022	218.78	1,034.81
2021	120.29	604.45
2020	50.72	715.68
2019	0.10	21.85
2018	0.16	14.48
2017	0.19	10.97
2016	0.42	14.01
2015	0.36	6.13
2014	0.36	9.28
2013	0.55	13.81
Tax Subtotal:	4,956.48	357,022.41
HERT DISBRUSEMENT	0.00	29.30
INTEREST	153.20	178.39
Total District Distribution:	5,109.68	357,230.10

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2024	24,229.76	1,980,510.78
2023	2,260.61	16,647.62
2022	1,082.18	5,118.59
2021	571.72	2,872.78
2020	230.49	3,252.00
2019	0.46	94.77
2018	0.65	60.55
2017	0.70	43.79
2016	1.57	53.29
2015	1.28	21.82
2014	1.21	31.91
2013	1.35	34.12
2012	72.00	101.70
2011	86.26	110.61
2010	86.82	115.44
2009	89.26	127.74
2008	0.00	40.60
2007	0.00	37.69
2006	0.00	2.70
Tax Subtotal:	28,716.32	2,009,278.50
HERT DISBRUSEMENT	0.00	193.25
INTEREST	860.17	1,030.72
Total District Distribution:	29,576.49	2,010,502.47

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2024	10,611.51	867,372.13
2023	934.80	6,884.08
2022	382.72	1,810.21
2021	171.20	860.24
2020	48.91	690.11
2019	0.08	18.04
2018	0.12	11.24
2017	0.14	7.84
2016	0.27	9.04
2015	0.20	3.49
2014	0.20	5.10
2013	0.21	5.24
2012	6.90	9.75
2011	7.79	9.99
2010	6.99	9.30
2009	6.48	9.30
2008	0.00	2.08
2007	0.00	0.92
2006	0.00	0.08
Tax Subtotal:	12,178.52	877,718.18
HERT DISBRUSEMENT	0.00	82.80
INTEREST	376.72	449.55
Total District Distribution:	12,555.24	878,250.53

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223 CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2024	4,406.23	360,159.46
2023	412.52	3,037.86
2022	198.74	940.00
2021	107.04	537.91
2020	29.09	410.42
2019	0.05	11.90
2018	0.09	7.79
2017	0.09	5.69
2016	0.22	7.33
2015	0.18	3.09
2014	0.18	4.72
2013	0.17	4.43
Tax Subtotal:	5,154.60	365,130.60
HERT DISBRUSEMENT	0.00	35.19
INTEREST	156.42	187.49
Total District Distribution:	5,311.02	365,353.28

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231 FALLS CITY	Current Distribution	YTD Distribution
2024	1,781.60	145,626.20
2023	164.74	1,213.18
2022	104.34	493.49
2021	54.29	272.81
2020	21.96	309.71
2019	0.04	8.98
2018	0.06	5.74
2017	0.05	3.05
2016	0.11	3.79
2015	0.09	1.55
2014	0.08	2.21
2013	0.09	2.35
2012	5.20	7.34
2011	6.41	8.23
2010	6.48	8.60
2009	6.83	9.74
2008	0.00	3.12
2007	0.00	2.92
2006	0.00	0.22
Tax Subtotal:	2,152.37	147,983.23
HERT DISBRUSEMENT	0.00	14.16
INTEREST	63.25	75.74
Total District Distribution:	2,215.62	148,073.13

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2024	610.08	49,867.66
2023	56.41	415.43
Tax Subtotal:	666.49	50,283.09
HERT DISBRUSEMENT	0.00	4.85
INTEREST	21.66	25.93
Total District Distribution:	688.15	50,313.87

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241 SALEM CITY	Current Distribution	YTD Distribution
2024	161,560.20	13,205,739.96
2023	15,157.22	111,621.06
2022	7,331.81	34,678.60
2021	3,891.59	19,554.41
2020	1,572.33	22,184.63
2019	3.06	631.75
2018	4.37	404.88
2017	4.83	299.26
2016	10.80	367.29
2015	8.57	146.84
2014	8.11	212.95
2013	8.72	221.12
2012	448.79	633.84
2011	547.48	701.92
2010	552.48	734.59
2009	566.01	809.93
2008	0.00	257.15
2007	0.00	233.27
2006	0.00	19.15
Tax Subtotal:	191,676.37	13,399,452.60
HERT DISBRUSEMENT	0.00	1,291.38
INTEREST	5,735.51	6,875.54
Total District Distribution:	197,411.88	13,407,619.52

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242	NORTH GATEWAY UR	Current Distribution	YTD Distribution
2024		7,216.00	589,827.09
2023		700.21	5,156.58
2022		320.06	1,513.87
2021		162.93	818.66
2020		67.14	947.22
2019		0.13	26.60
2018		0.19	17.68
2017		0.18	10.64
2016		0.36	12.55
2015		0.30	5.05
2014		0.28	7.06
2013		0.32	8.04
2012		17.18	24.25
2011		19.97	25.60
2010		26.35	35.04
2009		27.53	39.40
2008		0.00	7.99
2007		0.00	6.81
2006		0.00	0.46
Tax Subtotal:		8,559.13	598,490.59
HERT DISBRUSEMENT		0.00	58.45
INTEREST		256.17	307.88
Total District Distribution:		8,815.30	598,856.92

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243	NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014		0.22	5.75
2013		0.22	5.64
2012		11.78	16.64
2011		13.84	17.75
2010		17.38	23.11
2009		16.44	23.50
2008		0.00	4.54
2007		0.00	3.91
2006		0.00	0.24
Tax Subtotal:		59.88	101.08
Total District Distribution:		59.88	101.08

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2024	6,511.49	532,241.32
2023	563.75	4,151.61
2022	304.25	1,439.09
2021	162.15	814.70
2020	67.18	947.99
2019	0.13	27.31
2018	0.20	19.13
2017	0.22	13.83
2016	0.50	17.02
2015	0.42	7.17
2014	0.40	10.59
2013	0.45	11.61
2012	24.12	34.07
2011	28.91	37.05
2010	28.72	38.19
2009	31.74	45.42
2008	0.00	14.80
2007	0.00	12.93
2006	0.00	0.96
Tax Subtotal:	7,724.63	539,884.79
HERT DISBRUSEMENT	0.00	50.47
INTEREST	231.16	275.51
Total District Distribution:	7,955.79	540,210.77

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2024	6,676.45	545,725.58
2023	578.02	4,256.69
2022	311.90	1,475.25
2021	166.18	835.03
2020	68.88	971.87
2019	0.13	27.97
2018	0.20	17.96
2017	0.21	12.94
2016	0.47	16.13
2015	0.39	6.71
2014	0.38	10.00
2013	0.38	9.50
2012	19.36	27.33
2011	23.43	30.05
2010	22.24	29.58
2009	22.44	32.05
2008	0.00	10.01
2007	0.00	8.84
2006	0.00	0.60
Tax Subtotal:	7,891.06	553,504.09
HERT DISBRUSEMENT	0.00	51.76
INTEREST	237.02	282.49
Total District Distribution:	8,128.08	553,838.34

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2024	6,649.44	543,517.29
2023	605.42	4,458.44
2022	275.17	1,301.52
2021	144.81	727.65
2020	59.37	837.59
2019	0.10	22.19
2018	0.15	12.98
2017	0.14	8.98
2016	0.32	11.21
2015	0.24	4.14
2014	0.22	5.63
2013	0.23	5.73
2012	11.28	15.94
2011	12.25	15.71
2010	12.49	16.61
2009	12.46	17.79
2008	0.00	3.53
2007	0.00	1.81
2006	0.00	0.00
Tax Subtotal:	7,784.09	550,984.74
HERT DISBRUSEMENT	0.00	52.54
INTEREST	236.06	282.36
Total District Distribution:	8,020.15	551,319.64

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250	MILL CREEK UR	Current Distribution	YTD Distribution
2024		7,395.87	604,530.06
2023		512.59	3,774.75
2022		120.09	568.01
2021		71.27	358.10
2020		22.33	315.05
2019		0.07	13.22
2018		0.06	4.86
2017		0.05	2.97
2016		0.09	3.37
2015		0.08	1.45
2014		0.09	2.09
2013		0.09	2.35
2012		5.90	8.33
2011		6.02	7.72
2010		1.26	1.67
2009		0.72	1.05
2008		0.00	0.09
2007		0.00	0.02
2006		0.00	0.00
Tax Subtotal:		8,136.58	609,595.16
HERT DISBRUSEMENT		0.00	53.08
INTEREST		262.56	308.61
Total District Distribution:		8,399.14	609,956.85

Polk County Property Tax Collection #: 2024-10

03-Jan-2025

251 WILLAMINA CITY	Current Distribution	YTD Distribution
2024	2,085.99	170,506.02
2023	192.61	1,418.42
2022	92.71	438.53
2021	49.19	247.18
2020	19.90	280.83
2019	0.03	8.24
2018	0.06	5.23
2017	0.06	3.81
2016	0.14	4.75
2015	0.11	1.96
2014	0.12	2.92
2013	0.12	2.97
2012	6.09	8.60
2011	7.70	9.87
2010	7.78	10.35
2009	8.11	11.62
2008	0.00	3.70
2007	0.00	3.42
2006	0.00	0.26
Tax Subtotal:	2,470.72	172,968.68
HERT DISBRUSEMENT	0.00	16.57
INTEREST	74.05	88.66
Total District Distribution:	2,544.77	173,073.91

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253	MCGILCHRIST UR	Current Distribution	YTD Distribution
2024		2,335.37	190,891.08
2023		197.99	1,458.03
2022		89.00	420.95
2021		45.60	229.18
2020		16.91	238.66
2019		0.03	6.53
2018		0.04	3.84
2017		0.04	2.68
2016		0.09	2.97
2015		0.06	1.05
2014		0.05	1.41
2013		0.06	1.58
2012		2.99	4.22
2011		4.07	5.21
2010		3.45	4.60
2009		3.05	4.42
2008		0.00	0.90
2007		0.00	0.52
Tax Subtotal:		2,698.80	193,277.83
HERT DISBRUSEMENT		0.00	17.96
INTEREST		82.91	98.67
Total District Distribution:		2,781.71	193,394.46

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254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2010	31.03	41.25
2009	41.10	58.79
2008	0.00	17.87
2007	0.00	19.15
Tax Subtotal:	72.13	137.06
Total District Distribution:	72.13	137.06

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255	SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		36,398.42	2,975,163.10
2023		3,260.08	24,007.94
2022		1,549.03	7,326.74
2021		852.91	4,285.69
2020		335.68	4,736.24
2019		0.64	133.12
2018		1.01	93.01
2017		0.99	61.95
2016		1.94	66.17
2015		1.56	26.59
2014		1.44	37.81
2013		1.49	37.92
2012		79.73	112.61
2011		96.77	124.07
2010		62.64	83.29
2009		58.57	83.85
2008		0.00	11.50
2007		0.00	11.34
Tax Subtotal:		42,702.90	3,016,402.94
HERT DISBRUSEMENT		0.00	285.78
INTEREST		1,292.17	1,543.79
Total District Distribution:		43,995.07	3,018,232.51

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256	SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2024		671.53	54,890.60
2023		73.83	543.66
2022		36.72	173.69
2021		18.89	95.00
2020		7.54	106.39
2019		0.02	2.98
2018		0.02	1.41
2017		0.02	1.02
2016		0.03	1.24
2015		0.02	0.41
2014		0.01	0.62
2013		0.02	0.48
2012		0.83	1.17
2011		2.34	3.00
2010		2.32	3.09
2009		4.47	6.37
2008		0.00	0.14
Tax Subtotal:		818.61	55,831.27
HERT DISBRUSEMENT		0.00	5.73
INTEREST		23.84	28.95
Total District Distribution:		842.45	55,865.95

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2024	527.64	43,128.07
2023	72.16	531.29
2022	12.87	60.84
2021	0.50	2.52
Tax Subtotal:	613.17	43,722.72
HERT DISBRUSEMENT	0.00	4.97
INTEREST	18.73	23.21
Total District Distribution:	631.90	43,750.90

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301 AMITY RFPD	Current Distribution	YTD Distribution
2024	757.77	61,939.01
2023	70.40	518.46
2022	33.95	160.54
2021	41.49	208.46
2020	17.25	243.43
2019	0.03	7.51
2018	0.06	4.86
2017	0.06	3.54
2016	0.13	4.35
2015	0.09	1.45
2014	0.09	2.10
2013	0.08	2.13
2012	4.19	5.92
2011	5.09	6.53
2010	5.12	6.81
2009	5.16	7.37
2008	0.00	1.10
2007	0.00	1.01
2006	0.00	0.09
Tax Subtotal:	940.96	63,124.67
HERT DISBRUSEMENT	0.00	6.04
INTEREST	26.90	32.22
Total District Distribution:	967.86	63,162.93

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	405.80	33,169.75
2023	37.71	277.68
2022	18.18	85.99
Tax Subtotal:		33,533.42
HERT DISBRUSEMENT	0.00	3.23
INTEREST	14.41	17.26
Total District Distribution:	476.10	33,553.91

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	588.33	48,088.78
2023	54.11	398.52
2022	26.76	126.54
Tax Subtotal:		48,613.84
HERT DISBRUSEMENT	0.00	4.66
INTEREST	20.89	25.01
Total District Distribution:	690.09	48,643.51

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2024	937.61	76,638.85
2023	85.70	631.18
2022	41.77	197.57
2021	21.44	107.70
2020	8.94	126.18
2019	0.02	3.63
2018	0.03	2.34
2017	0.02	1.71
2016	0.06	2.01
2015	0.05	0.81
2014	0.05	1.19
2013	0.05	1.25
2012	2.46	3.48
2011	3.01	3.86
2010	3.03	4.03
2009	3.19	4.60
2008	0.00	1.46
2007	0.00	1.29
2006	0.00	0.10
Tax Subtotal:	1,107.43	77,733.24
HERT DISBRUSEMENT	0.00	7.42
INTEREST	33.29	39.84
Total District Distribution:	1,140.72	77,780.50

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2024	589.55	48,188.55
2023	54.65	402.40
2022	26.14	123.59
2021	13.74	69.03
2020	5.75	81.10
2019	0.02	2.36
2018	0.02	1.52
2017	0.02	1.05
2016	0.03	1.16
2015	0.02	0.47
2014	0.03	0.70
2013	0.03	0.72
2012	1.45	2.04
2011	1.74	2.24
2010	1.75	2.33
2009	1.80	2.54
2008	0.00	0.83
2007	0.00	0.75
2006	0.00	0.06
Tax Subtotal:	696.74	48,883.44
HERT DISBRUSEMENT	0.00	4.69
INTEREST	20.93	25.07
Total District Distribution:	717.67	48,913.20

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2024	4,920.59	402,203.81
2023	458.52	3,376.64
2022	220.07	1,040.92
2021	130.20	654.23
2020	52.85	745.72
2019	0.10	21.72
2018	0.15	13.97
2017	0.16	10.12
2016	0.36	12.52
2015	0.30	5.15
2014	0.29	7.57
2013	0.30	7.78
2012	15.89	22.44
2011	19.41	24.89
2010	19.90	26.46
2009	20.51	29.32
2008	0.00	9.06
2007	0.00	8.30
2006	0.00	0.55
Tax Subtotal:	5,859.60	408,221.17
HERT DISBRUSEMENT	0.00	39.22
INTEREST	174.69	209.31
Total District Distribution:	6,034.29	408,469.70

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	11.97	56.61
Tax Subtotal:	11.97	56.61
Total District Distribution:	11.97	56.61

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2024	1,669.60	136,471.85
2023	155.05	1,141.87
2022	75.00	354.75
2021	38.61	193.98
2020	15.70	221.43
2019	0.03	8.35
2018	0.06	5.32
2017	0.06	3.85
2016	0.13	4.70
2015	0.11	1.97
2014	0.11	2.76
2013	0.10	2.87
2012	5.69	8.03
2011	7.02	9.00
2010	7.22	9.59
2009	7.36	10.57
2008	0.00	3.28
2007	0.00	3.04
2006	0.00	0.17
Tax Subtotal:	1,981.85	138,457.38
HERT DISBRUSEMENT	0.00	13.29
INTEREST	59.27	71.00
Total District Distribution:	2,041.12	138,541.67

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	1,313.23	107,342.43
2023	121.97	898.16
2022	59.00	279.07
2021	12.08	60.70
2020	4.90	69.25
Tax Subtotal:	1,511.18	108,649.61
HERT DISBRUSEMENT	0.00	10.46
INTEREST	46.62	55.85
Total District Distribution:	1,557.80	108,715.92

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2024	27,027.17	2,209,168.51
2023	2,507.05	18,462.46
2022	1,194.53	5,649.97
2021	625.11	3,141.01
2020	250.90	3,539.97
2019	0.50	102.24
2018	0.69	64.86
2017	0.76	46.94
2016	1.68	57.31
2015	1.36	23.27
2014	1.28	33.80
2013	1.39	35.17
2012	70.47	99.54
2011	85.35	109.43
2010	86.31	114.75
2009	87.66	125.44
2008	0.00	39.85
2007	0.00	48.77
2006	0.00	3.59
Tax Subtotal:	31,942.21	2,240,866.88
HERT DISBRUSEMENT	0.00	215.08
INTEREST	959.49	1,149.24
Total District Distribution:	32,901.70	2,242,231.20

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2024	15,339.95	1,253,868.23
2023	346.53	2,551.94
2022	164.03	775.83
2021	84.99	427.06
2020	33.63	474.55
2019	0.07	13.61
2018	0.09	8.60
2017	0.11	6.23
2016	0.21	7.56
2015	0.18	3.08
2014	0.17	4.46
2009	30.12	43.09
2008	0.00	15.06
2007	0.00	15.06
2006	0.00	1.32
Tax Subtotal:	16,000.08	1,258,215.68
HERT DISBRUSEMENT	0.00	86.19
INTEREST	544.58	615.88
Total District Distribution:	16,544.66	1,258,917.75

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	2,118.96	173,201.07
2023	204.09	1,502.94
2022	88.34	417.89
2021	46.93	235.83
2020	20.25	285.57
2019	0.03	8.24
2018	0.06	5.24
2017	0.07	4.31
2016	0.13	4.70
2015	0.15	2.51
2014	0.12	3.29
Tax Subtotal:	2,479.13	175,671.59
HERT DISBRUSEMENT	0.00	17.11
INTEREST	75.22	90.35
Total District Distribution:	2,554.35	175,779.05

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2024	7,525.59	615,132.82
2023	707.75	5,212.05
2022	336.49	1,591.54
2021	174.37	876.25
2020	70.88	1,000.04
2019	0.24	46.92
2018	0.35	32.20
2017	0.39	24.06
2016	0.48	16.37
2015	0.39	6.71
2014	0.37	9.68
2013	0.39	9.97
2012	19.75	27.90
2011	24.08	30.88
2010	24.16	32.12
2009	24.75	35.47
2008	0.00	13.50
2007	0.00	12.52
2006	0.00	0.95
Tax Subtotal:	8,910.43	624,111.95
HERT DISBRUSEMENT	0.00	60.21
INTEREST	267.16	320.31
Total District Distribution:	9,177.59	624,492.47

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2024	5,662.56	462,850.44
2023	507.89	3,740.17
2022	237.95	1,125.46
2021	115.60	580.86
2020	42.60	601.09
Tax Subtotal:	6,566.60	468,898.02
HERT DISBRUSEMENT	0.00	44.48
INTEREST	201.03	240.19
Total District Distribution:	6,767.63	469,182.69

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2024	7,078.15	578,559.15
2023	665.67	4,902.10
2022	316.47	1,496.94
Tax Subtotal:		584,958.19
HERT DISBRUSEMENT	0.00	56.63
INTEREST	251.28	301.27
Total District Distribution:	8,311.57	585,316.09

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	1,808.16	147,797.14
2023	168.17	1,238.49
2022	78.66	372.03
2021	39.71	199.52
2020	16.28	229.69
2019	0.03	6.64
2018	0.06	5.68
2017	0.07	4.29
2016	0.16	5.94
2015	0.15	2.60
2014	0.14	3.86
2013	0.16	4.04
2012	7.74	10.93
2011	10.03	12.87
2010	10.37	13.78
2009	10.63	15.17
2008	0.00	4.76
2007	0.00	4.41
2006	0.00	0.33
Tax Subtotal:	2,150.52	149,932.17
HERT DISBRUSEMENT	0.00	14.41
INTEREST	64.19	76.91
Total District Distribution:	2,214.71	150,023.49

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	3,480.29	284,474.48
2023	199.49	1,469.08
2022	93.31	441.30
2021	47.09	236.63
2020	19.30	272.42
Tax Subtotal:	3,839.48	286,893.91
HERT DISBRUSEMENT	0.00	23.59
INTEREST	123.55	143.81
Total District Distribution:	3,963.03	287,061.31

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2024	128.92	10,537.69
2023	11.61	85.44
2022	5.62	26.60
2021	2.98	14.93
2020	1.58	22.28
2019	0.00	0.65
2018	0.00	0.39
2017	0.00	0.28
2016	0.02	0.33
2015	0.01	0.14
2014	0.01	0.19
2013	0.01	0.19
2012	0.40	0.57
2011	0.51	0.66
2010	0.47	0.63
2009	0.68	0.98
2008	0.00	0.30
2007	0.00	0.23
2006	0.00	0.01
Tax Subtotal:	152.82	10,692.49
HERT DISBRUSEMENT	0.00	1.02
INTEREST	4.58	5.47
Total District Distribution:	157.40	10,698.98

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401 DALLAS CD	Current Distribution	YTD Distribution
2024	1,197.06	97,846.40
2023	110.48	813.56
2022	52.13	246.51
2021	26.92	135.17
2020	10.75	151.82
2019	0.03	4.35
2018	0.02	2.71
2017	0.02	1.93
2016	0.07	2.34
2015	0.05	0.93
2014	0.05	1.38
2013	0.06	1.43
2012	2.91	4.11
2011	3.51	4.50
2010	3.55	4.72
2009	3.63	5.21
2008	0.00	1.64
2007	0.00	1.54
2006	0.00	0.11
Tax Subtotal:	1,411.24	99,230.36
HERT DISBRUSEMENT	0.00	9.50
INTEREST	42.50	50.87
Total District Distribution:	1,453.74	99,290.73

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411 FIR CREST CD	Current Distribution	YTD Distribution
2024	422.35	34,521.90
2023	39.39	290.04
2022	18.86	89.22
2021	9.94	49.96
2020	4.00	56.51
2019	0.01	1.62
2018	0.02	1.05
2017	0.02	0.74
2016	0.02	0.89
2015	0.02	0.37
2014	0.01	0.55
2013	0.01	0.57
2012	1.14	1.61
2011	1.36	1.74
2010	1.38	1.83
2009	1.39	2.01
2008	0.00	0.63
2007	0.00	0.58
2006	0.00	0.04
Tax Subtotal:	499.92	35,021.86
HERT DISBRUSEMENT	0.00	3.37
INTEREST	14.99	17.96
Total District Distribution:	514.91	35,043.19

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421 HILLTOP CD	Current Distribution	YTD Distribution
2024	879.13	71,859.17
2023	81.44	599.76
2022	38.46	181.90
2021	19.94	100.22
2020	7.98	112.64
2019	0.02	3.22
2018	0.04	2.10
2017	0.03	1.49
2016	0.05	1.81
2015	0.05	0.74
2014	0.04	1.05
2013	0.04	1.10
2012	2.21	3.12
2011	2.70	3.46
2010	2.73	3.63
2009	2.78	3.94
2008	0.00	1.26
2007	0.00	1.17
2006	0.00	0.08
Tax Subtotal:	1,037.64	72,881.86
HERT DISBRUSEMENT	0.00	6.99
INTEREST	31.21	37.38
Total District Distribution:	1,068.85	72,926.23

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431 PEDEE CD	Current Distribution	YTD Distribution
2024	84.03	6,867.37
2023	7.53	55.42
2022	3.58	16.92
2021	1.87	9.41
2020	0.77	10.83
2019	0.00	0.32
2018	0.00	0.20
2017	0.00	0.15
2016	0.00	0.18
2015	0.00	0.08
2014	0.00	0.10
2013	0.00	0.10
2012	0.22	0.31
2011	0.27	0.34
2010	0.27	0.37
2009	0.26	0.36
2008	0.00	0.13
2007	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	98.80	6,962.70
HERT DISBRUSEMENT	0.00	0.66
INTEREST	2.98	3.56
Total District Distribution:	101.78	6,966.92

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505	POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2024		4,270.53	349,068.18
2023		396.97	2,923.40
2022		189.37	895.66
2021		99.03	497.65
2020		39.93	563.27
2019		0.08	16.17
2018		0.12	10.30
2017		0.12	7.47
2016		0.26	9.09
2015		0.21	3.68
2014		0.21	5.36
2013		0.21	5.56
2012		11.24	15.88
2011		13.61	17.45
2010		13.76	18.29
2009		14.11	20.22
2008		0.00	6.39
2007		0.00	5.87
2006		0.00	0.44
Tax Subtotal:		5,049.76	354,090.33
HERT DISBRUSEMENT		0.00	34.01
INTEREST		151.61	181.62
Total District Distribution:		5,201.37	354,305.96

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2024	693.28	56,668.09
2023	65.26	480.58
2022	31.40	148.51
2021	16.52	83.03
2020	6.70	94.51
2019	0.02	2.74
2018	0.02	1.75
2017	0.02	1.25
2016	0.05	1.57
2015	0.03	0.63
2014	0.03	0.90
2013	0.04	0.96
2012	1.94	2.73
2011	2.33	2.99
2010	2.38	3.17
2009	2.39	3.39
2008	0.00	1.08
2007	0.00	1.05
2006	0.00	0.08
Tax Subtotal:	822.41	57,499.01
HERT DISBRUSEMENT	0.00	5.55
INTEREST	24.61	29.50
Total District Distribution:	847.02	57,534.06

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2024	74.35	6,077.01
2023	4.31	31.77
2022	1.39	6.55
2021	0.75	3.82
2020	0.32	4.52
2019	0.00	0.15
2018	0.00	0.39
2017	0.00	0.28
Tax Subtotal:	81.12	6,124.49
HERT DISBRUSEMENT	0.00	0.50
INTEREST	2.64	3.07
Total District Distribution:	83.76	6,128.06

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2024	5,114.77	418,074.78
2023	447.84	3,298.06
2022	183.77	869.21
2021	99.08	497.89
2020	39.90	562.96
2019	0.08	16.83
2018	0.11	10.57
2017	0.14	8.08
2016	0.29	9.82
2015	0.23	3.90
2014	0.23	5.95
2013	0.23	5.77
2012	10.86	15.33
2011	12.35	15.83
2010	11.58	15.40
2009	13.51	19.36
2008	0.00	7.50
2007	0.00	5.73
2006	0.00	0.44
Tax Subtotal:	5,934.97	423,443.41
HERT DISBRUSEMENT	0.00	39.82
INTEREST	181.58	216.58
Total District Distribution:	6,116.55	423,699.81

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2024	1,661.15	135,780.48
2023	159.23	1,172.64
2022	78.22	369.94
2021	42.46	213.40
2020	17.77	250.75
2019	0.03	7.53
2018	0.06	4.99
2017	0.07	3.74
2016	0.13	4.73
2015	0.11	1.98
2014	0.11	3.04
2013	0.13	3.26
2012	6.72	9.50
2011	6.30	8.07
2010	6.50	8.64
2009	6.85	9.76
2008	0.00	4.82
2007	0.00	2.47
2006	0.00	0.19
Tax Subtotal:	1,985.84	137,859.93
HERT DISBRUSEMENT	0.00	13.39
INTEREST	58.97	70.81
Total District Distribution:	2,044.81	137,944.13

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2024	168.95	13,810.84
2023	16.27	119.84
2022	8.01	37.91
2021	4.40	22.12
2020	1.83	25.86
2019	0.00	0.79
2018	0.00	0.50
2017	0.00	0.38
2016	0.02	0.50
2015	0.01	0.13
2014	0.01	0.19
2013	0.01	0.23
2012	0.45	0.64
2011	0.55	0.71
2010	0.58	0.78
2009	0.61	0.89
2008	0.00	0.28
2007	0.00	0.28
2006	0.00	0.02
Tax Subtotal:	201.70	14,022.89
HERT DISBRUSEMENT	0.00	1.36
INTEREST	6.00	7.20
Total District Distribution:	207.70	14,031.45

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2024	111,741.64	9,131,599.15
2023	10,639.86	77,845.31
2022	5,195.34	24,450.80
2021	2,741.72	13,762.67
2020	1,132.57	15,847.33
2019	2.28	455.06
2018	3.23	292.35
2017	3.53	217.80
2016	7.82	265.17
2015	6.33	108.54
2014	6.06	158.59
2013	6.47	163.66
2012	317.88	457.21
2011	541.73	704.46
2010	552.02	745.99
2009	555.60	810.87
2008	0.00	254.95
2007	0.00	257.23
2006	0.00	19.71
Tax Subtotal:	133,454.08	9,268,416.85
HERT DISBRUSEMENT	0.00	888.03
INTEREST	3,966.02	4,749.31
Total District Distribution:	137,420.10	9,274,054.19

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	43,077.65	3,520,333.61
2023	3,767.52	27,564.67
2022	1,946.04	9,158.64
2021	1,038.63	5,213.57
2020	435.32	6,091.01
2019	0.87	174.07
2018	1.26	113.72
2017	1.14	70.44
2016	2.60	88.43
2015	2.23	38.04
2014	2.37	62.12
2013	2.60	65.70
2012	125.68	180.77
2011	9.34	12.15
Tax Subtotal:	50,413.25	3,569,166.94
HERT DISBRUSEMENT	0.00	331.53
INTEREST	1,528.95	1,819.95
Total District Distribution:	51,942.20	3,571,318.42

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611	CENTRAL SD 13J	Current Distribution	YTD Distribution
2024		93,310.04	7,625,357.89
2023		8,936.41	65,382.22
2022		4,393.47	20,676.94
2021		2,347.41	11,783.28
2020		973.48	13,621.17
2019		1.96	393.54
2018		2.83	255.66
2017		3.10	191.54
2016		6.95	235.83
2015		5.61	96.10
2014		5.37	140.33
2013		5.80	146.70
2012		282.43	406.23
2011		347.65	452.09
2010		355.93	481.01
2009		365.81	533.87
2008		0.00	179.00
2007		0.00	166.38
2006		0.00	19.14
Tax Subtotal:		111,344.25	7,740,518.92
HERT DISBRUSEMENT		0.00	743.22
INTEREST		3,311.83	3,967.63
Total District Distribution:		114,656.08	7,745,229.77

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		0.08	15.64
2018		0.38	34.57
2017		0.64	38.92
2016		1.32	44.63
2015		0.61	10.46
2014		1.05	27.34
2013		1.12	28.54
2012		51.41	73.93
2011		62.03	80.67
2010		64.39	87.01
2009		66.25	96.68
2008		0.00	99.28
2007		0.00	20.55
Tax Subtotal:		249.28	658.22
Total District Distribution:		249.28	658.22

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2024		39,376.69	3,217,889.70
2023		7,394.58	54,101.57
2022		2,360.83	11,110.72
2021		1,396.24	7,008.69
2020		575.02	8,045.79
2019		1.07	213.33
2018		1.24	111.86
2017		1.37	84.14
2016		3.86	131.14
2015		3.20	54.73
2014		3.11	81.19
2013		2.94	74.22
2012		146.82	211.19
2011		176.12	229.02
2010		178.03	240.59
2009		184.63	269.43
2008		0.00	26.34
2007		0.00	97.35
Tax Subtotal:		51,805.75	3,299,981.00
HERT DISBRUSEMENT		0.00	430.93
INTEREST		1,397.59	1,793.34
Total District Distribution:		53,203.34	3,302,205.27

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2024	2,318.94	189,505.27
2023	223.50	1,635.17
2022	115.23	542.32
2021	58.60	294.18
2020	24.40	341.41
2019	0.05	10.16
2018	0.07	6.51
2017	0.07	4.77
2016	0.17	5.84
2015	0.14	2.42
2014	0.13	3.26
2013	0.24	5.86
2012	10.94	15.73
2011	13.51	17.57
2010	14.62	19.76
2009	14.82	21.58
2008	0.00	7.21
2007	0.00	6.91
2006	0.00	0.52
Tax Subtotal:	2,795.43	192,446.45
HERT DISBRUSEMENT	0.00	18.51
INTEREST	82.31	98.65
Total District Distribution:	2,877.74	192,563.61

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622	SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021		33.19	166.58
2020		13.49	188.90
2019		0.03	5.96
2018		0.05	3.87
2017		0.05	3.02
2016		0.11	3.69
2015		0.10	1.58
2014		0.08	2.19
Tax Subtotal:		47.10	375.79
Total District Distribution:		47.10	375.79

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2024	7,149.28	584,243.72
2023	683.56	5,001.23
2022	336.11	1,581.83
2021	215.56	1,082.01
2020	74.97	1,048.97
2019	0.19	36.60
2018	0.26	23.80
2017	0.30	18.08
2016	0.65	22.35
2015	0.55	9.46
2014	0.52	13.61
2013	0.57	14.29
2012	26.71	38.42
2011	32.47	42.22
2010	34.80	47.03
2009	30.78	44.92
2008	0.00	19.32
2007	0.00	17.11
2006	0.00	1.23
Tax Subtotal:	8,587.28	593,306.20
HERT DISBRUSEMENT	0.00	56.91
INTEREST	253.75	303.97
Total District Distribution:	8,841.03	593,667.08

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2024	2,218.21	181,273.39
2023	220.03	1,609.82
2022	112.44	529.20
Tax Subtotal:	2,550.68	183,412.41
HERT DISBRUSEMENT	0.00	17.91
INTEREST	78.73	94.57
Total District Distribution:	2,629.41	183,524.89

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2024	353.68	28,902.37
2023	33.89	247.97
2022	16.92	79.64
2021	9.07	45.50
2020	4.10	57.41
2019	0.01	1.65
2018	0.02	1.01
2017	0.02	0.76
2016	0.02	0.95
2015	0.02	0.39
2014	0.02	0.58
2013	0.02	0.60
2012	1.15	1.65
2011	1.41	1.83
2010	1.48	2.00
2009	1.53	2.26
2008	0.00	0.73
2007	0.00	0.68
2006	0.00	0.05
Tax Subtotal:	423.36	29,348.03
HERT DISBRUSEMENT	0.00	2.82
INTEREST	12.55	15.04
Total District Distribution:	435.91	29,365.89

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642	PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017		0.00	0.19
2016		0.00	0.23
2015		0.00	0.10
2014		0.00	0.14
2013		0.01	0.16
2012		0.31	0.44
2011		0.37	0.49
2010		0.82	1.12
2009		0.81	1.19
2008		0.00	0.42
2007		0.00	0.37
2006		0.00	0.03
Tax Subtotal:		2.32	4.88
Total District Distribution:		2.32	4.88

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643	PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2024		157.12	12,840.25
2023		15.99	117.01
2022		7.94	37.36
2021		4.42	22.15
2020		2.05	28.64
2019		0.00	0.87
2018		0.00	0.58
2017		0.00	0.24
2016		0.01	0.30
2015		0.00	0.10
2014		0.01	0.20
2013		0.01	0.21
2012		0.33	0.49
2011		0.40	0.52
Tax Subtotal:		188.28	13,048.92
HERT DISBRUSEMENT		0.00	1.28
INTEREST		5.58	6.72
Total District Distribution:		193.86	13,056.92

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2024	99.46	8,128.11
2023	9.36	68.48
2022	4.52	21.30
2021	2.22	11.17
2020	1.06	14.76
2019	0.00	0.44
2018	0.00	0.19
2017	0.00	0.17
2016	0.00	0.18
2015	0.00	0.05
2014	0.00	0.08
2013	0.00	0.08
Tax Subtotal:	116.62	8,245.01
HERT DISBRUSEMENT	0.00	0.78
INTEREST	3.53	4.23
Total District Distribution:	120.15	8,250.02

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2024	151,847.10	12,409,043.14
2023	14,628.41	107,027.13
2022	7,307.68	34,392.04
2021	3,955.32	19,854.56
2020	1,647.94	23,058.37
2019	3.30	659.69
2018	4.80	433.98
2017	5.39	332.03
2016	12.13	411.29
2015	9.73	166.52
2014	9.28	242.84
2013	10.00	252.95
2012	491.26	706.59
2011	609.25	792.26
2010	623.68	842.83
2009	645.52	942.10
2008	0.00	459.55
2007	0.00	412.37
2006	0.00	30.26
Tax Subtotal:	181,810.79	12,600,060.50
HERT DISBRUSEMENT	0.00	1,212.25
INTEREST	5,389.48	6,459.49
Total District Distribution:	187,200.27	12,607,732.24

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652	SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018		0.60	53.86
2017		0.67	41.15
2016		1.30	44.24
2015		1.21	20.63
2014		1.11	29.12
2013		3.03	76.54
2012		159.32	229.16
2011		187.56	243.90
2010		184.58	249.44
2009		254.11	370.85
Tax Subtotal:		793.49	1,358.89
Total District Distribution:		793.49	1,358.89

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653	SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		96,410.90	7,878,760.67
2023		9,462.22	69,229.24
2022		4,660.94	21,935.75
2021		2,484.82	12,473.10
2020		1,045.48	14,628.62
2019		2.02	402.79
2018		2.54	229.51
2017		1.24	76.69
2016		2.43	82.47
2015		3.27	56.04
2014		2.93	76.66
2013		1.93	48.65
2012		83.40	119.95
2011		76.42	99.37
2010		65.51	88.53
2009		35.04	51.16
Tax Subtotal:		114,341.09	7,998,359.20
HERT DISBRUSEMENT		0.00	775.33
INTEREST		3,421.89	4,106.98
Total District Distribution:		117,762.98	8,003,241.51

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2024	13,313.94	1,088,023.75
2023	1,275.64	9,333.04
2022	617.26	2,905.01
2021	323.12	1,621.97
2020	136.11	1,904.40
2019	0.27	54.70
2018	0.39	35.57
2017	0.42	25.80
2016	0.94	31.89
2015	0.78	13.28
2014	0.74	19.22
2013	0.82	20.53
2012	38.56	55.46
2011	49.01	63.73
2010	50.91	68.79
2009	54.02	78.84
2008	0.00	26.47
2007	0.00	24.76
2006	0.00	1.87
Tax Subtotal:	15,862.93	1,104,309.08
HERT DISBRUSEMENT	0.00	106.06
INTEREST	472.55	566.15
Total District Distribution:	16,335.48	1,104,981.29

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2024	1,318.56	107,753.18
2023	140.57	1,028.48
2022	65.71	309.28
2021	36.90	185.23
2020	14.82	207.33
2019	0.03	6.33
2018	0.05	4.14
2017	0.05	3.15
2016	0.11	4.02
2015	0.10	1.76
2014	0.10	2.64
Tax Subtotal:	1,577.00	109,505.54
HERT DISBRUSEMENT	0.00	10.96
INTEREST	46.80	56.54
Total District Distribution:	1,623.80	109,573.04

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2024	4,129.75	337,486.57
2023	394.93	2,889.45
2022	195.00	917.76
2021	138.74	696.48
2020	58.30	815.71
2019	0.11	23.12
2018	0.17	15.30
2017	0.18	11.38
2016	0.41	13.74
2015	0.33	5.72
2014	0.34	8.73
2013	0.35	8.87
2012	16.92	24.34
2011	21.38	27.80
2010	22.01	29.74
2009	22.94	33.50
2008	0.00	11.12
2007	0.00	10.49
2006	0.00	0.79
Tax Subtotal:	5,001.86	343,030.61
HERT DISBRUSEMENT	0.00	32.87
INTEREST	146.58	175.58
Total District Distribution:	5,148.44	343,239.06

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	2,719.36	222,227.94
2023	254.27	1,860.34
2022	133.23	627.05
Tax Subtotal:	3,106.86	224,715.33
HERT DISBRUSEMENT	0.00	21.46
INTEREST	96.52	115.43
Total District Distribution:	3,203.38	224,852.22

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681	FALLS CITY SD 57	Current Distribution	YTD Distribution
2024		5,343.56	436,679.44
2023		512.79	3,751.78
2022		252.61	1,188.87
2021		134.84	676.85
2020		56.67	792.95
2019		0.11	22.92
2018		0.17	15.02
2017		0.18	11.28
2016		0.41	14.11
2015		0.35	5.87
2014		0.34	8.66
2013		0.36	9.20
2012		17.84	25.66
2011		22.01	28.62
2010		22.39	30.25
2009		23.14	33.78
2008		0.00	11.27
2007		0.00	10.50
2006		0.00	0.79
Tax Subtotal:		6,387.77	443,317.82
HERT DISBRUSEMENT		0.00	42.60
INTEREST		189.66	227.24
Total District Distribution:		6,577.43	443,587.66

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682	FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2024		1,533.59	125,326.15
2023		147.30	1,077.67
2022		72.02	338.90
2021		38.16	191.55
2020		15.49	216.77
2019		0.03	6.04
2018		0.03	3.73
2017		0.04	2.61
2016		0.09	3.17
2015		0.07	1.20
2014		0.07	1.57
2013		0.06	1.71
2012		3.49	5.02
2011		5.40	7.02
2010		5.80	7.83
2009		6.15	8.99
2008		0.00	3.11
2007		0.00	2.89
Tax Subtotal:		1,827.79	127,205.93
HERT DISBRUSEMENT		0.00	12.23
INTEREST		54.43	65.23
Total District Distribution:		1,882.22	127,283.39

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2024	23,209.63	1,897,127.18
2023	2,177.80	16,037.78
2022	1,052.40	4,977.77
2021	558.51	2,806.34
2020	225.62	3,183.32
2019	0.44	90.80
2018	0.62	58.23
2017	0.70	42.98
2016	1.56	52.77
2015	1.24	21.15
2014	1.17	30.72
2013	1.26	31.88
2012	64.78	91.49
2011	79.20	101.54
2010	79.98	106.34
2009	81.92	117.25
2008	0.00	37.26
2007	0.00	33.85
2006	0.00	2.47
Tax Subtotal:	27,536.83	1,924,951.12
HERT DISBRUSEMENT	0.00	185.53
INTEREST	823.96	987.75
Total District Distribution:	28,360.79	1,926,124.40

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2024	6,403.62	523,424.21
2023	595.23	4,383.48
2022	284.02	1,343.36
2021	148.54	746.33
2020	51.89	732.15
2019	0.12	24.26
2018	0.16	15.40
2017	0.19	11.21
2016	0.40	13.63
2015	0.32	5.53
2014	0.30	8.04
2013	0.33	8.34
2012	16.83	23.79
2011	20.41	26.17
2010	20.65	27.45
Tax Subtotal:	7,543.01	530,793.35
HERT DISBRUSEMENT	0.00	51.00
INTEREST	227.33	272.32
Total District Distribution:	7,770.34	531,116.67

0.00	0.00
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