

Fund Distribution Report

Polk County Property Tax Collection #: 2024-12

03-Mar-2025

1	POLK COUNTY	Current Distribution	YTD Distribution
2024		238,556.29	12,314,724.04
2023		7,963.14	116,795.91
2022		2,563.99	36,973.58
2021		1,822.12	21,613.56
2020		867.31	22,482.16
2019		118.57	742.09
2018		56.19	460.64
2017		7.74	311.99
2016		7.70	384.69
2015		8.49	180.70
2014		8.02	235.75
2013		8.43	247.38
2012		9.55	669.12
2011		10.24	738.88
2010		11.61	783.04
2009		19.24	885.70
2008		12.08	298.07
2007		12.31	277.99
2006		14.53	37.29
1999		0.00	20.69
Tax Subtotal:		252,077.55	12,518,863.27
HERT DISBRUSEMENT		592.24	1,765.34
INTEREST		180.13	6,881.44
Total District Distribution:		252,849.92	12,527,510.05

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		2.29	113.92
2015		2.57	55.04
2014		2.55	75.26
2013		2.69	79.03
2012		2.99	209.26
2011		3.25	234.98
2010		3.60	242.35
2009		6.08	279.32
2008		3.96	97.12
2007		4.95	111.70
Tax Subtotal:		34.93	1,497.98
Total District Distribution:		34.93	1,497.98

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3	POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2024		71,217.55	3,676,383.34
2023		2,376.05	34,849.48
2022		654.12	9,432.62
2021		463.70	5,500.19
2020		220.37	5,712.64
2019		29.98	187.59
2018		11.06	90.67
2017		1.73	70.46
2016		1.48	73.11
2015		1.52	32.69
Tax Subtotal:		74,977.56	3,732,332.79
HERT DISBRUSEMENT		176.81	526.94
INTEREST		53.78	2,054.31
Total District Distribution:		75,208.15	3,734,914.04

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111	CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2024		85,311.43	4,403,936.23
2023		2,852.36	41,835.44
2022		918.50	13,245.19
2021		652.32	7,737.44
2020		310.98	8,061.65
2019		42.32	264.86
2018		20.13	165.05
2017		2.75	111.98
2016		2.76	137.22
2015		2.98	63.93
2014		2.81	82.74
2013		2.93	86.19
2012		3.35	234.88
2011		3.62	261.91
2010		4.15	279.17
2009		6.88	316.24
2008		4.95	121.23
2007		4.92	111.02
2006		6.75	17.37
1999		0.00	7.47
Tax Subtotal:		90,156.89	4,477,077.21
HERT DISBRUSEMENT		211.80	631.57
INTEREST		64.43	2,461.19
Total District Distribution:		90,433.12	4,480,169.97

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112	CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2024		11,207.49	579,100.90
2023		362.27	5,374.80
2022		112.93	1,643.66
2021		77.99	935.26
2020		36.41	954.25
2019		4.85	31.17
2018		2.26	18.96
2017		0.30	12.45
2016		0.31	15.12
2015		0.32	6.97
2014		0.30	9.03
2013		0.32	9.36
2012		0.36	26.11
2011		0.38	28.70
2010		0.43	30.11
2009		0.70	33.65
2008		0.45	10.80
2007		0.44	9.96
2006		0.45	1.16
1999		0.00	0.54
Tax Subtotal:		11,808.96	588,252.96
HERT DISBRUSEMENT		27.85	83.07
INTEREST		8.47	323.67
Total District Distribution:		11,845.28	588,659.70

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113	CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2013		0.38	11.34
2012		0.46	32.78
2011		0.51	36.42
2010		0.53	35.81
2009		0.92	42.20
Tax Subtotal:		2.80	158.55
Total District Distribution:		2.80	158.55

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114	CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2024		34,613.21	1,786,798.64
2023		1,171.98	17,189.39
2022		403.18	5,814.16
2021		291.55	3,458.29
2020		134.58	3,488.83
2019		18.48	115.70
2018		9.05	74.14
2017		1.24	50.44
2016		1.26	62.98
2015		1.46	31.38
2014		1.27	37.46
2013		0.76	22.29
2012		1.05	73.94
2011		1.02	73.64
2010		0.61	40.64
2009		2.06	94.76
Tax Subtotal:		36,652.76	1,817,426.68
HERT DISBRUSEMENT		85.93	257.08
INTEREST		26.14	999.43
Total District Distribution:		36,764.83	1,818,683.19

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2024	40,418.08	2,086,456.54
2023	1,351.31	19,819.56
2022	435.19	6,275.69
2021	309.03	3,665.60
2020	147.30	3,818.63
2019	20.06	125.50
2018	9.54	78.18
2017	1.31	53.06
2016	1.30	64.98
2015	1.42	30.29
2014	1.33	39.20
2013	1.39	40.82
2012	1.59	111.28
2011	1.72	124.09
2010	1.96	132.25
2009	3.26	149.83
2008	2.07	50.67
2007	2.09	47.08
2006	2.11	5.44
1999	0.00	2.63
Tax Subtotal:	42,712.06	2,121,091.32
HERT DISBRUSEMENT	100.34	299.21
INTEREST	30.52	1,166.04
Total District Distribution:	42,842.92	2,122,556.57

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2024	35.88	1,852.24
2023	1.21	17.61
2022	0.39	5.63
2021	0.28	3.31
2020	0.14	3.76
2019	0.02	0.12
2018	0.02	0.08
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	0.00	0.10
2011	0.00	0.11
2010	0.00	0.12
2009	0.00	0.15
2008	0.00	0.05
2007	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	37.94	1,883.53
HERT DISBRUSEMENT	0.09	0.27
INTEREST	0.03	1.05
Total District Distribution:	38.06	1,884.85

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201 DALLAS CITY	Current Distribution	YTD Distribution
2024	110,868.79	5,728,693.57
2023	3,539.41	52,511.53
2022	1,088.46	15,841.38
2021	739.32	8,866.35
2020	340.56	8,924.18
2019	45.09	290.10
2018	20.65	173.06
2017	2.71	110.74
2016	2.64	131.98
2015	2.84	61.27
2014	2.68	79.36
2013	2.79	82.10
2012	3.17	232.97
2011	3.32	253.08
2010	3.78	266.94
2009	6.21	298.46
2008	3.90	95.75
2007	4.00	90.56
2006	4.04	10.44
1999	0.00	7.03
Tax Subtotal:	116,684.36	5,817,020.85
HERT DISBRUSEMENT	275.52	819.14
INTEREST	83.81	3,199.15
Total District Distribution:	117,043.69	5,821,039.14

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202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		2.16	18.08
2017		0.28	11.64
2016		0.30	14.66
2015		0.43	8.98
2014		0.43	12.93
2013		0.51	15.08
2012		0.57	41.98
2011		0.63	48.19
2010		0.74	52.03
2008		0.45	10.78
2007		0.47	10.59
2006		0.98	2.53
Tax Subtotal:		7.95	247.47
Total District Distribution:		7.95	247.47

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203	DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017		0.06	2.47
2016		0.06	3.08
2015		0.06	1.49
2014		0.08	2.28
2013		0.08	2.45
2012		0.11	8.00
2011		0.09	7.81
2010		0.12	7.83
2009		1.39	66.46
2008		0.50	12.14
2007		0.51	11.83
2006		0.11	0.29
Tax Subtotal:		3.17	126.13
Total District Distribution:		3.17	126.13

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2024	4,036.91	208,591.21
2023	133.25	1,976.86
2022	46.14	671.54
2021	33.55	402.35
2020	15.62	409.35
2019	2.08	13.37
2018	0.96	8.13
2017	0.12	4.83
2016	0.11	5.37
2015	0.12	2.36
2014	0.11	2.96
2013	0.10	3.01
2012	0.10	7.51
2011	0.12	8.80
2010	0.09	6.05
2009	0.15	7.12
2008	0.08	2.26
2007	0.06	1.26
2006	0.04	0.12
Tax Subtotal:	4,269.71	212,124.46
HERT DISBRUSEMENT	10.03	30.08
INTEREST	3.05	116.76
Total District Distribution:	4,282.79	212,271.30

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2024	1,983.35	102,481.75
2023	45.10	669.17
Tax Subtotal:	2,028.45	103,150.92
HERT DISBRUSEMENT	4.93	13.57
INTEREST	1.50	56.14
Total District Distribution:	2,034.88	103,220.63

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2024	49,749.83	2,570,620.32
2023	1,597.65	23,703.17
2022	493.89	7,188.10
2021	338.18	4,055.53
2020	156.11	4,090.76
2019	20.71	133.21
2018	9.55	80.04
2017	1.28	52.47
2016	1.26	63.31
2015	1.33	28.92
2014	1.26	36.99
2013	1.31	38.62
2012	1.82	133.26
2011	1.92	146.82
2010	2.19	154.51
2009	3.46	166.54
2008	2.20	54.18
2007	2.24	50.63
2006	2.29	5.89
1999	0.00	2.66
Tax Subtotal:	52,388.48	2,610,805.93
HERT DISBRUSEMENT	123.63	368.12
INTEREST	37.61	1,436.12
Total District Distribution:	52,549.72	2,612,610.17

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2024	20,825.86	1,076,091.70
2023	664.26	9,854.97
2022	203.24	2,957.90
2021	125.37	1,503.53
2020	50.48	1,322.77
2019	5.99	38.58
2018	2.64	22.12
2017	0.34	14.10
2016	0.35	16.93
2015	0.34	7.36
2014	0.31	9.32
2013	0.34	9.73
2012	0.39	28.32
2011	0.37	28.94
2010	0.41	28.85
2009	0.73	34.90
2008	0.54	13.13
2007	0.44	9.98
2006	0.19	0.52
Tax Subtotal:	21,882.59	1,091,993.65
HERT DISBRUSEMENT	51.75	153.83
INTEREST	15.74	600.90
Total District Distribution:	21,950.08	1,092,748.38

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2024	6,982.65	360,800.14
2023	139.78	2,073.90
2022	80.18	1,166.91
2021	58.17	697.74
2020	28.40	744.08
2019	4.02	25.87
2018	1.95	16.43
2017	0.27	11.24
2016	0.28	14.29
2015	0.32	7.13
2014	0.32	9.60
2013	0.49	14.30
Tax Subtotal:	7,296.83	365,581.63
HERT DISBRUSEMENT	17.35	46.65
INTEREST	5.28	196.48
Total District Distribution:	7,319.46	365,824.76

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2024	39,204.83	2,025,749.58
2023	1,268.78	18,823.88
2022	396.59	5,771.96
2021	276.52	3,316.19
2020	129.04	3,381.04
2019	17.44	112.21
2018	8.20	68.75
2017	1.09	44.88
2016	1.08	54.37
2015	1.17	25.42
2014	1.12	33.03
2013	1.20	35.32
2012	1.41	103.11
2011	1.47	112.08
2010	1.66	117.10
2009	2.74	131.38
2008	1.72	42.32
2007	1.74	39.43
2006	1.71	4.41
1999	0.00	2.79
Tax Subtotal:	41,319.51	2,057,969.25
HERT DISBRUSEMENT	97.43	290.68
INTEREST	29.64	1,132.31
Total District Distribution:	41,446.58	2,059,392.24

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2024	17,169.90	887,184.64
2023	524.66	7,784.00
2022	140.26	2,041.28
2021	82.80	993.01
2020	27.37	717.48
2019	3.32	21.36
2018	1.53	12.77
2017	0.19	8.03
2016	0.19	9.23
2015	0.19	4.07
2014	0.17	5.27
2013	0.18	5.42
2012	0.12	9.87
2011	0.13	10.12
2010	0.13	9.43
2009	0.20	9.57
2008	0.08	2.16
2007	0.04	0.96
2006	0.05	0.13
Tax Subtotal:	17,951.51	898,828.80
HERT DISBRUSEMENT	42.67	125.47
INTEREST	12.98	494.04
Total District Distribution:	18,007.16	899,448.31

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223	CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2024		7,129.47	368,386.23
2023		231.53	3,434.99
2022		72.83	1,059.99
2021		51.77	620.93
2020		16.28	426.70
2019		2.20	14.10
2018		1.05	8.84
2017		0.14	5.83
2016		0.16	7.49
2015		0.16	3.59
2014		0.17	4.89
2013		0.16	4.59
Tax Subtotal:		7,505.92	373,978.17
HERT DISBRUSEMENT		17.72	52.91
INTEREST		5.39	205.96
Total District Distribution:		7,529.03	374,237.04

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231 FALLS CITY	Current Distribution	YTD Distribution
2024	2,882.71	148,952.59
2023	92.47	1,371.78
2022	38.23	556.47
2021	26.25	314.90
2020	12.29	322.00
2019	1.66	10.64
2018	0.78	6.52
2017	0.08	3.13
2016	0.08	3.87
2015	0.09	1.81
2014	0.08	2.29
2013	0.08	2.43
2012	0.10	7.44
2011	0.11	8.34
2010	0.11	8.71
2009	0.21	10.01
2008	0.13	3.25
2007	0.13	3.05
2006	0.14	0.36
1999	0.00	0.47
Tax Subtotal:	3,055.73	151,590.06
HERT DISBRUSEMENT	7.16	21.32
INTEREST	2.18	83.21
Total District Distribution:	3,065.07	151,694.59

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2024	987.15	51,006.74
2023	31.67	469.74
Tax Subtotal:		51,476.48
HERT DISBRUSEMENT	2.45	7.30
INTEREST	0.75	28.49
Total District Distribution:	1,022.02	51,512.27

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241 SALEM CITY	Current Distribution	YTD Distribution
2024	261,411.68	13,507,385.23
2023	8,507.07	126,212.74
2022	2,686.90	39,105.26
2021	1,882.22	22,572.66
2020	880.22	23,064.85
2019	116.26	748.01
2018	54.86	459.74
2017	7.49	306.75
2016	7.48	374.77
2015	7.96	171.15
2014	7.46	220.41
2013	7.75	228.87
2012	8.75	642.59
2011	9.34	711.26
2010	10.53	745.12
2009	17.34	832.94
2008	10.91	268.06
2007	10.78	244.05
2006	12.10	31.25
1999	0.00	15.25
Tax Subtotal:	275,657.10	13,724,340.96
HERT DISBRUSEMENT	649.63	1,941.01
INTEREST	197.61	7,552.88
Total District Distribution:	276,504.34	13,733,834.85

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2024	11,675.81	603,299.91
2023	393.00	5,830.67
2022	117.31	1,707.14
2021	78.79	945.02
2020	37.58	984.80
2019	4.90	31.50
2018	2.40	20.08
2017	0.27	10.91
2016	0.26	12.81
2015	0.28	5.90
2014	0.25	7.31
2013	0.29	8.33
2012	0.33	24.58
2011	0.35	25.95
2010	0.51	35.55
2009	0.85	40.52
2008	0.34	8.33
2007	0.31	7.12
2006	0.29	0.75
Tax Subtotal:	12,314.12	613,007.18
HERT DISBRUSEMENT	29.02	87.47
INTEREST	8.83	338.14
Total District Distribution:	12,351.97	613,432.79

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	0.20	5.95
2013	0.19	5.83
2012	0.24	16.88
2011	0.22	17.97
2010	0.34	23.45
2009	0.51	24.17
2008	0.19	4.73
2007	0.18	4.09
2006	0.16	0.40
Tax Subtotal:	2.23	103.47
Total District Distribution:	2.23	103.47

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2024	10,535.88	544,398.77
2023	316.42	4,694.33
2022	111.50	1,622.79
2021	78.42	940.46
2020	37.62	985.61
2019	5.02	32.33
2018	2.59	21.72
2017	0.34	14.17
2016	0.34	17.36
2015	0.39	8.36
2014	0.37	10.96
2013	0.42	12.03
2012	0.47	34.54
2011	0.49	37.54
2010	0.55	38.74
2009	0.97	46.71
2008	0.63	15.43
2007	0.59	13.52
2006	0.61	1.57
Tax Subtotal:	11,093.62	552,946.94
HERT DISBRUSEMENT	26.18	76.65
INTEREST	7.96	302.80
Total District Distribution:	11,127.76	553,326.39

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2024	10,802.81	558,191.04
2023	324.42	4,813.15
2022	114.31	1,663.57
2021	80.37	963.91
2020	38.56	1,010.43
2019	5.16	33.13
2018	2.43	20.39
2017	0.33	13.27
2016	0.33	16.46
2015	0.36	7.81
2014	0.36	10.36
2013	0.34	9.84
2012	0.38	27.71
2011	0.41	30.46
2010	0.43	30.01
2009	0.69	32.95
2008	0.42	10.43
2007	0.41	9.25
2006	0.39	0.99
Tax Subtotal:	11,372.91	566,895.16
HERT DISBRUSEMENT	26.85	78.61
INTEREST	8.17	310.48
Total District Distribution:	11,407.93	567,284.25

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2024	10,759.10	555,932.31
2023	339.80	5,041.28
2022	100.84	1,467.66
2021	70.04	839.95
2020	33.23	870.82
2019	4.08	26.27
2018	1.76	14.74
2017	0.22	9.20
2016	0.23	11.44
2015	0.22	4.83
2014	0.20	5.83
2013	0.19	5.92
2012	0.22	16.16
2011	0.20	15.91
2010	0.23	16.84
2009	0.38	18.29
2008	0.14	3.67
2007	0.09	1.90
2006	0.00	0.00
Tax Subtotal:	11,311.17	564,303.02
HERT DISBRUSEMENT	26.74	79.28
INTEREST	8.13	310.23
Total District Distribution:	11,346.04	564,692.53

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250	MILL CREEK UR	Current Distribution	YTD Distribution
2024		11,966.85	618,338.71
2023		287.69	4,268.21
2022		44.02	640.52
2021		34.46	413.36
2020		12.49	327.54
2019		2.42	15.64
2018		0.66	5.52
2017		0.08	3.05
2016		0.07	3.44
2015		0.08	1.68
2014		0.07	2.16
2013		0.08	2.43
2012		0.11	8.44
2011		0.09	7.81
2010		0.02	1.69
2009		0.02	1.08
2008		0.01	0.10
2007		0.00	0.02
2006		0.00	0.00
Tax Subtotal:		12,349.22	624,041.40
HERT DISBRUSEMENT		29.74	82.82
INTEREST		9.05	339.62
Total District Distribution:		12,388.01	624,463.84

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2024	3,375.22	174,400.71
2023	108.10	1,603.84
2022	33.98	494.50
2021	23.80	285.34
2020	11.14	291.97
2019	1.52	9.76
2018	0.71	5.94
2017	0.09	3.90
2016	0.09	4.84
2015	0.12	2.30
2014	0.11	3.03
2013	0.11	3.08
2012	0.12	8.72
2011	0.13	10.00
2010	0.15	10.50
2009	0.24	11.95
2008	0.16	3.86
2007	0.16	3.58
2006	0.16	0.42
1999	0.00	0.18
Tax Subtotal:	3,556.11	177,158.42
HERT DISBRUSEMENT	8.39	24.96
INTEREST	2.55	97.40
Total District Distribution:	3,567.05	177,280.78

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253	MCGILCHRIST UR	Current Distribution	YTD Distribution
2024		3,778.74	195,251.41
2023		111.12	1,648.63
2022		32.63	474.69
2021		22.07	264.57
2020		9.48	248.14
2019		1.20	7.73
2018		0.52	4.36
2017		0.06	2.74
2016		0.06	3.03
2015		0.05	1.21
2014		0.05	1.46
2013		0.06	1.64
2012		0.05	4.27
2011		0.07	5.28
2010		0.07	4.67
2009		0.09	4.55
2008		0.04	0.94
2007		0.02	0.54
Tax Subtotal:		3,956.38	197,929.86
HERT DISBRUSEMENT		9.39	27.35
INTEREST		2.86	108.46
Total District Distribution:		3,968.63	198,065.67

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254	SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2010		0.59	41.84
2009		1.26	60.46
2008		0.76	18.63
2007		0.89	20.04
Tax Subtotal:		3.50	140.97
Total District Distribution:		3.50	140.97

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255	SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		58,894.27	3,043,121.72
2023		1,829.74	27,146.39
2022		567.68	8,261.99
2021		412.52	4,947.18
2020		187.93	4,924.17
2019		24.50	157.62
2018		12.60	105.61
2017		1.55	63.50
2016		1.35	67.52
2015		1.44	30.99
2014		1.33	39.14
2013		1.33	39.25
2012		1.56	114.17
2011		1.65	125.72
2010		1.20	84.49
2009		1.79	86.23
2008		0.49	11.99
2007		0.52	11.86
Tax Subtotal:		61,943.45	3,089,339.54
HERT DISBRUSEMENT		146.36	432.14
INTEREST		44.52	1,696.39
Total District Distribution:		62,134.33	3,091,468.07

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256	SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2024		1,086.58	56,144.42
2023		41.43	614.73
2022		13.46	195.87
2021		9.14	109.65
2020		4.22	110.61
2019		0.55	3.53
2018		0.19	1.60
2017		0.03	1.05
2016		0.02	1.26
2015		0.01	0.47
2014		0.01	0.63
2013		0.02	0.50
2012		0.02	1.19
2011		0.04	3.04
2010		0.04	3.13
2009		0.14	6.55
2008		0.01	0.15
Tax Subtotal:		1,155.91	57,198.38
HERT DISBRUSEMENT		2.70	8.43
INTEREST		0.82	31.76
Total District Distribution:		1,159.43	57,238.57

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2024	853.74	44,113.21
2023	40.50	600.76
2022	4.71	68.60
2021	0.25	2.92
Tax Subtotal:	899.20	44,785.49
HERT DISBRUSEMENT	2.12	7.09
INTEREST	0.65	25.43
Total District Distribution:	901.97	44,818.01

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301 AMITY RFPD	Current Distribution	YTD Distribution
2024	1,226.09	63,353.81
2023	39.51	586.24
2022	12.44	181.03
2021	20.06	240.63
2020	9.66	253.09
2019	1.39	8.90
2018	0.66	5.52
2017	0.09	3.63
2016	0.10	4.45
2015	0.08	1.68
2014	0.07	2.17
2013	0.08	2.21
2012	0.08	6.00
2011	0.10	6.63
2010	0.09	6.90
2009	0.16	7.58
2008	0.05	1.15
2007	0.05	1.06
2006	0.04	0.13
1999	0.00	0.12
Tax Subtotal:	1,310.80	64,672.93
HERT DISBRUSEMENT	3.05	9.09
INTEREST	0.93	35.40
Total District Distribution:	1,314.78	64,717.42

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	656.61	33,927.42
2023	21.16	313.98
2022	6.66	96.96
Tax Subtotal:		34,338.36
HERT DISBRUSEMENT	1.63	4.86
INTEREST	0.50	18.96
Total District Distribution:	686.56	34,362.18

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	951.93	49,187.23
2023	30.38	450.61
2022	9.81	142.70
Tax Subtotal:		49,780.54
HERT DISBRUSEMENT	2.37	7.03
INTEREST	0.72	27.48
Total District Distribution:	995.21	49,815.05

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2024	1,517.09	78,389.43
2023	48.10	713.68
2022	15.31	222.81
2021	10.36	124.31
2020	5.01	131.19
2019	0.68	4.31
2018	0.32	2.66
2017	0.04	1.75
2016	0.04	2.05
2015	0.05	0.95
2014	0.04	1.23
2013	0.04	1.29
2012	0.05	3.53
2011	0.06	3.92
2010	0.06	4.09
2009	0.10	4.74
2008	0.07	1.53
2007	0.07	1.36
2006	0.06	0.16
1999	0.00	0.08
Tax Subtotal:	1,597.55	79,615.07
HERT DISBRUSEMENT	3.77	11.19
INTEREST	1.15	43.77
Total District Distribution:	1,602.47	79,670.03

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2024	953.91	49,289.27
2023	30.66	454.99
2022	9.57	139.36
2021	6.65	79.69
2020	3.22	84.32
2019	0.42	2.78
2018	0.20	1.72
2017	0.02	1.07
2016	0.02	1.18
2015	0.02	0.54
2014	0.01	0.71
2013	0.02	0.74
2012	0.03	2.07
2011	0.03	2.27
2010	0.04	2.37
2009	0.06	2.61
2008	0.04	0.87
2007	0.04	0.79
2006	0.04	0.10
1999	0.00	0.06
Tax Subtotal:	1,005.00	50,067.51
HERT DISBRUSEMENT	2.37	7.06
INTEREST	0.72	27.54
Total District Distribution:	1,008.09	50,102.11

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2024	7,961.76	411,390.97
2023	257.34	3,818.04
2022	80.65	1,173.79
2021	62.97	755.20
2020	29.59	775.31
2019	4.00	25.72
2018	1.90	15.87
2017	0.26	10.38
2016	0.26	12.78
2015	0.28	6.00
2014	0.28	7.85
2013	0.27	8.05
2012	0.31	22.75
2011	0.33	25.22
2010	0.38	26.84
2009	0.62	30.14
2008	0.38	9.44
2007	0.39	8.69
2006	0.36	0.91
1999	0.00	0.49
Tax Subtotal:	8,402.33	418,124.44
HERT DISBRUSEMENT	19.79	59.01
INTEREST	6.02	229.94
Total District Distribution:	8,428.14	418,413.39

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	4.38	63.83
Tax Subtotal:	4.38	63.83
Total District Distribution:	4.38	63.83

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2024	2,701.50	139,589.14
2023	87.03	1,291.15
2022	27.49	400.04
2021	18.67	223.91
2020	8.79	230.22
2019	1.54	9.89
2018	0.72	6.04
2017	0.09	3.94
2016	0.09	4.79
2015	0.12	2.32
2014	0.10	2.86
2013	0.10	2.97
2012	0.11	8.14
2011	0.12	9.12
2010	0.14	9.73
2009	0.22	10.87
2008	0.14	3.42
2007	0.14	3.18
2006	0.10	0.27
1999	0.00	0.14
Tax Subtotal:	2,847.21	141,812.14
HERT DISBRUSEMENT	6.71	20.00
INTEREST	2.04	78.00
Total District Distribution:	2,855.96	141,910.14

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	2,124.87	109,794.34
2023	68.45	1,015.56
2022	21.62	314.69
2021	5.85	70.08
2020	2.74	71.99
Tax Subtotal:	2,223.53	111,266.66
HERT DISBRUSEMENT	5.28	15.74
INTEREST	1.61	61.36
Total District Distribution:	2,230.42	111,343.76

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2024	43,731.17	2,259,630.30
2023	1,407.10	20,875.97
2022	437.76	6,371.18
2021	302.34	3,625.84
2020	140.46	3,680.43
2019	18.82	121.06
2018	8.78	73.64
2017	1.17	48.11
2016	1.17	58.48
2015	1.25	27.10
2014	1.18	34.98
2013	1.24	36.41
2012	1.37	100.91
2011	1.45	110.88
2010	1.65	116.40
2009	2.69	129.00
2008	1.69	41.54
2007	2.25	51.02
2006	2.27	5.86
1999	0.00	2.30
Tax Subtotal:	46,065.81	2,295,141.41
HERT DISBRUSEMENT	108.68	323.76
INTEREST	33.06	1,262.55
Total District Distribution:	46,207.55	2,296,727.72

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2024	24,820.71	1,282,509.07
2023	194.49	2,885.54
2022	60.12	874.87
2021	41.11	492.98
2020	18.83	493.38
2019	2.50	16.11
2018	1.17	9.77
2017	0.15	6.38
2016	0.16	7.72
2015	0.16	3.57
2014	0.15	4.61
2009	0.93	44.32
2008	0.64	15.70
2007	0.69	15.75
2006	0.83	2.15
Tax Subtotal:	25,142.64	1,287,381.92
HERT DISBRUSEMENT	61.68	147.87
INTEREST	18.76	680.19
Total District Distribution:	25,223.08	1,288,209.98

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353	POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		3,428.58	177,157.33
2023		114.55	1,699.42
2022		32.37	471.21
2021		22.70	272.23
2020		11.33	296.90
2019		1.52	9.76
2018		0.71	5.95
2017		0.10	4.41
2016		0.09	4.79
2015		0.13	2.92
2014		0.11	3.40
Tax Subtotal:		3,612.19	179,928.32
HERT DISBRUSEMENT		8.52	25.63
INTEREST		2.59	99.23
Total District Distribution:		3,623.30	180,053.18

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2024	12,176.75	629,183.68
2023	397.23	5,893.39
2022	123.32	1,794.70
2021	84.35	1,011.50
2020	39.68	1,039.72
2019	8.63	55.55
2018	4.37	36.57
2017	0.60	24.66
2016	0.33	16.70
2015	0.36	7.81
2014	0.34	10.02
2013	0.35	10.32
2012	0.39	28.29
2011	0.42	31.30
2010	0.47	32.59
2009	0.77	36.49
2008	0.56	14.06
2007	0.58	13.10
2006	0.60	1.55
1999	0.00	0.88
Tax Subtotal:	12,840.10	639,242.88
HERT DISBRUSEMENT	30.26	90.47
INTEREST	9.20	351.86
Total District Distribution:	12,879.56	639,685.21

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2024	9,162.26	473,422.85
2023	285.06	4,229.10
2022	87.20	1,269.13
2021	55.91	670.52
2020	23.85	624.94
Tax Subtotal:	9,614.28	480,216.54
HERT DISBRUSEMENT	22.77	67.25
INTEREST	6.93	263.93
Total District Distribution:	9,643.98	480,547.72

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2024	11,452.77	591,774.61
2023	373.61	5,542.92
2022	115.99	1,688.02
Tax Subtotal:	11,942.37	599,005.55
HERT DISBRUSEMENT	28.46	85.09
INTEREST	8.66	330.95
Total District Distribution:	11,979.49	599,421.59

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	2,925.69	151,173.12
2023	94.39	1,400.39
2022	28.82	419.51
2021	19.21	230.32
2020	9.11	238.80
2019	1.23	7.87
2018	0.77	6.45
2017	0.10	4.39
2016	0.12	6.06
2015	0.15	3.05
2014	0.14	4.00
2013	0.13	4.17
2012	0.15	11.08
2011	0.17	13.04
2010	0.20	13.98
2009	0.32	15.60
2008	0.21	4.97
2007	0.21	4.62
2006	0.22	0.55
1999	0.00	0.35
Tax Subtotal:	3,081.34	153,562.32
HERT DISBRUSEMENT	7.27	21.68
INTEREST	2.21	84.49
Total District Distribution:	3,090.82	153,668.49

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	5,631.26	290,972.44
2023	111.97	1,661.13
2022	34.19	497.63
2021	22.78	273.15
2020	10.81	283.23
Tax Subtotal:	5,811.01	293,687.58
HERT DISBRUSEMENT	13.99	37.58
INTEREST	4.26	158.40
Total District Distribution:	5,829.26	293,883.56

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2024	208.61	10,778.40
2023	6.51	96.61
2022	2.06	29.99
2021	1.44	17.24
2020	0.89	23.17
2019	0.12	0.77
2018	0.06	0.45
2017	0.01	0.29
2016	0.01	0.34
2015	0.01	0.17
2014	0.01	0.20
2013	0.01	0.20
2012	0.01	0.58
2011	0.01	0.67
2010	0.01	0.64
2009	0.01	1.00
2008	0.03	0.33
2007	0.01	0.24
2006	0.01	0.02
1999	0.00	0.01
Tax Subtotal:	219.83	10,951.32
HERT DISBRUSEMENT	0.52	1.54
INTEREST	0.16	6.01
Total District Distribution:	220.51	10,958.87

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401 DALLAS CD	Current Distribution	YTD Distribution
2024	1,936.90	100,081.40
2023	62.01	919.92
2022	19.09	277.97
2021	13.02	156.04
2020	6.02	157.84
2019	0.79	5.14
2018	0.37	3.08
2017	0.05	1.98
2016	0.05	2.39
2015	0.05	1.09
2014	0.05	1.43
2013	0.05	1.48
2012	0.05	4.16
2011	0.06	4.56
2010	0.06	4.78
2009	0.12	5.37
2008	0.07	1.71
2007	0.07	1.61
2006	0.07	0.18
1999	0.00	0.10
Tax Subtotal:	2,038.95	101,632.23
HERT DISBRUSEMENT	4.81	14.31
INTEREST	1.46	55.88
Total District Distribution:	2,045.22	101,702.42

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411 FIR CREST CD	Current Distribution	YTD Distribution
2024	683.36	35,310.43
2023	22.12	327.98
2022	6.92	100.62
2021	4.81	57.67
2020	2.24	58.75
2019	0.29	1.91
2018	0.15	1.20
2017	0.02	0.76
2016	0.02	0.91
2015	0.02	0.44
2014	0.02	0.57
2013	0.01	0.58
2012	0.01	1.62
2011	0.02	1.76
2010	0.02	1.85
2009	0.04	2.07
2008	0.02	0.65
2007	0.02	0.60
2006	0.02	0.06
1999	0.00	0.03
Tax Subtotal:	720.13	35,870.46
HERT DISBRUSEMENT	1.70	5.07
INTEREST	0.52	19.73
Total District Distribution:	722.35	35,895.26

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421 HILLTOP CD	Current Distribution	YTD Distribution
2024	1,422.47	73,500.57
2023	45.71	678.17
2022	14.10	205.12
2021	9.65	115.69
2020	4.47	117.11
2019	0.59	3.81
2018	0.28	2.38
2017	0.03	1.52
2016	0.03	1.84
2015	0.04	0.86
2014	0.04	1.09
2013	0.04	1.14
2012	0.05	3.17
2011	0.04	3.50
2010	0.06	3.69
2009	0.08	4.04
2008	0.06	1.32
2007	0.05	1.22
2006	0.05	0.13
1999	0.00	0.07
Tax Subtotal:	1,497.84	74,646.44
HERT DISBRUSEMENT	3.53	10.52
INTEREST	1.08	41.07
Total District Distribution:	1,502.45	74,698.03

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431 PEDEE CD	Current Distribution	YTD Distribution
2024	135.95	7,024.25
2023	4.22	62.66
2022	1.32	19.08
2021	0.91	10.87
2020	0.43	11.26
2019	0.05	0.37
2018	0.03	0.23
2017	0.00	0.15
2016	0.00	0.18
2015	0.00	0.09
2014	0.00	0.10
2013	0.00	0.10
2012	0.00	0.31
2011	0.01	0.35
2010	0.01	0.38
2009	0.01	0.37
2008	0.01	0.14
2007	0.01	0.11
2006	0.01	0.02
1999	0.00	0.01
Tax Subtotal:	142.97	7,131.03
HERT DISBRUSEMENT	0.34	1.00
INTEREST	0.10	3.91
Total District Distribution:	143.41	7,135.94

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505	POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2024		6,909.92	357,041.60
2023		222.80	3,305.56
2022		69.40	1,009.98
2021		47.90	574.47
2020		22.35	585.62
2019		2.98	19.15
2018		1.40	11.70
2017		0.17	7.64
2016		0.19	9.28
2015		0.19	4.28
2014		0.18	5.54
2013		0.20	5.76
2012		0.21	16.09
2011		0.24	17.69
2010		0.25	18.54
2009		0.42	20.79
2008		0.27	6.66
2007		0.26	6.13
2006		0.27	0.71
Tax Subtotal:		7,279.60	362,667.19
HERT DISBRUSEMENT		17.17	51.18
INTEREST		5.22	199.52
Total District Distribution:		7,301.99	362,917.89

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2024	1,121.77	57,962.51
2023	36.63	543.42
2022	11.49	167.45
2021	7.98	95.83
2020	3.74	98.25
2019	0.49	3.23
2018	0.24	1.99
2017	0.02	1.27
2016	0.03	1.60
2015	0.03	0.72
2014	0.03	0.93
2013	0.03	0.99
2012	0.04	2.77
2011	0.04	3.03
2010	0.04	3.21
2009	0.08	3.49
2008	0.05	1.13
2007	0.04	1.09
2006	0.05	0.13
1999	0.00	0.07
Tax Subtotal:	1,182.82	58,893.11
HERT DISBRUSEMENT	2.79	8.34
INTEREST	0.85	32.41
Total District Distribution:	1,186.46	58,933.86

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2024	120.30	6,215.84
2023	2.42	35.93
2022	0.50	7.38
2021	0.36	4.41
2020	0.18	4.70
2019	0.04	0.19
2018	0.06	0.45
2017	0.01	0.29
Tax Subtotal:	123.87	6,269.19
HERT DISBRUSEMENT	0.30	0.80
INTEREST	0.09	3.38
Total District Distribution:	124.26	6,273.37

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2024	8,275.92	427,624.45
2023	251.36	3,729.20
2022	67.34	980.16
2021	47.93	574.75
2020	22.33	585.29
2019	3.09	19.92
2018	1.43	12.00
2017	0.20	8.28
2016	0.21	10.03
2015	0.21	4.55
2014	0.20	6.15
2013	0.20	5.97
2012	0.22	15.55
2011	0.20	16.03
2010	0.22	15.62
2009	0.42	19.92
2008	0.31	7.81
2007	0.27	6.00
2006	0.27	0.71
1999	0.00	0.43
Tax Subtotal:	8,672.33	433,642.82
HERT DISBRUSEMENT	20.57	60.39
INTEREST	6.26	238.03
Total District Distribution:	8,699.16	433,941.24

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2024	2,687.82	138,881.98
2023	89.37	1,325.94
2022	28.66	417.16
2021	20.55	246.35
2020	9.96	260.71
2019	1.39	8.92
2018	0.67	5.66
2017	0.09	3.83
2016	0.09	4.82
2015	0.12	2.33
2014	0.10	3.14
2013	0.11	3.37
2012	0.13	9.63
2011	0.11	8.18
2010	0.11	8.75
2009	0.21	10.03
2008	0.21	5.03
2007	0.10	2.57
2006	0.11	0.30
1999	0.00	0.19
Tax Subtotal:	2,839.91	141,208.89
HERT DISBRUSEMENT	6.68	20.07
INTEREST	2.03	77.77
Total District Distribution:	2,848.62	141,306.73

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2024	273.39	14,126.30
2023	9.14	135.52
2022	2.93	42.74
2021	2.13	25.54
2020	1.02	26.88
2019	0.15	0.94
2018	0.07	0.57
2017	0.02	0.40
2016	0.02	0.52
2015	0.01	0.16
2014	0.01	0.20
2013	0.01	0.24
2012	0.01	0.65
2011	0.01	0.72
2010	0.02	0.80
2009	0.01	0.91
2008	0.03	0.31
2007	0.02	0.30
2006	0.02	0.04
1999	0.00	0.01
Tax Subtotal:	289.02	14,363.75
HERT DISBRUSEMENT	0.68	2.04
INTEREST	0.21	7.91
Total District Distribution:	289.91	14,373.70

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2024	180,939.00	9,340,410.92
2023	6,010.21	88,151.48
2022	1,914.09	27,601.91
2021	1,341.39	15,911.02
2020	635.84	16,483.17
2019	86.55	541.61
2018	40.61	332.96
2017	5.49	223.29
2016	5.45	270.62
2015	5.92	126.58
2014	5.58	164.17
2013	5.77	169.43
2012	6.62	463.83
2011	9.87	714.33
2010	11.24	757.23
2009	18.17	834.99
2008	10.84	265.79
2007	11.92	269.15
2006	12.52	32.23
1999	0.00	18.56
Tax Subtotal:	191,077.08	9,493,743.27
HERT DISBRUSEMENT	449.21	1,337.24
INTEREST	136.65	5,217.69
Total District Distribution:	191,662.94	9,500,298.20

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	69,754.00	3,600,832.87
2023	2,128.18	31,214.02
2022	716.97	10,338.96
2021	508.14	6,027.41
2020	244.38	6,335.39
2019	33.11	207.18
2018	15.80	129.52
2017	1.77	72.21
2016	1.82	90.25
2015	2.07	44.36
2014	2.19	64.31
2013	2.32	68.02
2012	2.62	183.39
2011	0.17	12.32
Tax Subtotal:	73,413.54	3,655,620.21
HERT DISBRUSEMENT	173.17	504.70
INTEREST	52.68	2,000.51
Total District Distribution:	73,639.39	3,658,125.42

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611	CENTRAL SD 13J	Current Distribution	YTD Distribution
2024		151,093.43	7,799,726.52
2023		5,047.98	74,038.37
2022		1,618.65	23,341.68
2021		1,148.47	13,622.65
2020		546.52	14,167.69
2019		74.84	468.38
2018		35.52	291.18
2017		4.82	196.36
2016		4.84	240.67
2015		5.23	112.06
2014		4.93	145.26
2013		5.17	151.87
2012		5.88	412.11
2011		6.35	458.44
2010		7.25	488.26
2009		11.96	549.74
2008		7.61	186.61
2007		7.71	174.09
2006		12.16	31.30
1999		0.00	18.69
Tax Subtotal:		159,649.32	7,928,821.93
HERT DISBRUSEMENT		375.11	1,118.33
INTEREST		114.11	4,358.75
Total District Distribution:		160,138.54	7,934,299.01

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		2.97	18.61
2018		4.80	39.37
2017		0.98	39.90
2016		0.91	45.54
2015		0.57	12.19
2014		0.97	28.31
2013		1.00	29.54
2012		1.07	75.00
2011		1.14	81.81
2010		1.31	88.32
2009		2.17	99.55
2008		4.23	103.51
2007		0.95	21.50
Tax Subtotal:		23.07	683.15
Total District Distribution:		23.07	683.15

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2024		63,761.21	3,291,473.01
2023		4,177.03	61,264.24
2022		869.79	12,542.62
2021		683.11	8,102.75
2020		322.82	8,368.61
2019		40.57	253.90
2018		15.54	127.40
2017		2.12	86.26
2016		2.69	133.83
2015		2.98	63.82
2014		2.86	84.05
2013		2.62	76.84
2012		3.06	214.25
2011		3.21	232.23
2010		3.62	244.21
2009		6.04	277.44
2008		1.12	27.46
2007		4.52	101.87
Tax Subtotal:		69,904.91	3,383,674.79
HERT DISBRUSEMENT		158.30	589.23
INTEREST		48.15	1,958.39
Total District Distribution:		70,111.36	3,386,222.41

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2024	3,754.98	193,838.68
2023	126.25	1,851.66
2022	42.45	612.21
2021	28.68	340.11
2020	13.70	355.11
2019	1.93	12.09
2018	0.91	7.42
2017	0.12	4.89
2016	0.11	5.95
2015	0.14	2.84
2014	0.11	3.37
2013	0.21	6.07
2012	0.23	15.96
2011	0.24	17.81
2010	0.30	20.06
2009	0.49	22.22
2008	0.31	7.52
2007	0.32	7.23
2006	0.33	0.85
1999	0.00	0.36
Tax Subtotal:	3,971.81	197,132.41
HERT DISBRUSEMENT	9.32	27.83
INTEREST	2.84	108.37
Total District Distribution:	3,983.97	197,268.61

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622 SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021	16.24	192.59
2020	7.58	196.48
2019	1.15	7.11
2018	0.53	4.40
2017	0.07	3.09
2016	0.07	3.76
2015	0.08	1.84
2014	0.08	2.27
Tax Subtotal:	25.80	411.54
Total District Distribution:	25.80	411.54

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2024	11,576.56	597,603.59
2023	386.12	5,663.34
2022	123.84	1,785.70
2021	105.46	1,250.91
2020	42.09	1,091.06
2019	6.96	43.56
2018	3.31	27.11
2017	0.46	18.54
2016	0.46	22.81
2015	0.52	11.04
2014	0.48	14.09
2013	0.51	14.80
2012	0.56	38.98
2011	0.59	42.81
2010	0.70	47.73
2009	1.01	46.26
2008	0.82	20.14
2007	0.79	17.90
2006	0.77	2.00
1999	0.00	1.04
Tax Subtotal:	12,252.01	607,763.41
HERT DISBRUSEMENT	28.74	85.65
INTEREST	8.74	333.93
Total District Distribution:	12,289.49	608,182.99

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2024	3,591.86	185,418.56
2023	124.29	1,822.96
2022	41.42	597.40
Tax Subtotal:	3,757.57	187,838.92
HERT DISBRUSEMENT	8.92	26.83
INTEREST	2.71	103.87
Total District Distribution:	3,769.20	187,969.62

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2024	572.69	29,563.29
2023	19.15	280.81
2022	6.23	89.91
2021	4.44	52.61
2020	2.30	59.71
2019	0.31	1.96
2018	0.13	1.14
2017	0.02	0.78
2016	0.02	0.97
2015	0.02	0.45
2014	0.02	0.60
2013	0.02	0.62
2012	0.02	1.67
2011	0.02	1.85
2010	0.03	2.03
2009	0.06	2.34
2008	0.03	0.76
2007	0.03	0.71
2006	0.03	0.08
1999	0.00	0.07
Tax Subtotal:	605.57	30,062.36
HERT DISBRUSEMENT	1.42	4.24
INTEREST	0.43	16.52
Total District Distribution:	607.42	30,083.12

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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	0.12
2014		0.00	0.14
2013		0.00	0.16
2012		0.01	0.45
2011		0.01	0.50
2010		0.03	1.15
2009		0.02	1.22
2008		0.02	0.44
2007		0.02	0.39
2006		0.02	0.05
Tax Subtotal:		0.13	5.04
Total District Distribution:		0.13	5.04

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643	PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2024		254.42	13,133.87
2023		9.04	132.51
2022		2.93	42.17
2021		2.16	25.61
2020		1.14	29.78
2019		0.17	1.04
2018		0.08	0.66
2017		0.00	0.24
2016		0.00	0.30
2015		0.00	0.12
2014		0.01	0.21
2013		0.01	0.22
2012		0.01	0.50
2011		0.01	0.53
Tax Subtotal:		269.98	13,367.76
HERT DISBRUSEMENT		0.63	1.91
INTEREST		0.19	7.38
Total District Distribution:		270.80	13,377.05

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2024	161.06	8,313.98
2023	5.29	77.55
2022	1.67	24.04
2021	1.09	12.91
2020	0.58	15.34
2019	0.08	0.52
2018	0.03	0.22
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:	169.80	8,445.12
HERT DISBRUSEMENT	0.40	1.18
INTEREST	0.12	4.65
Total District Distribution:	170.32	8,450.95

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651	SALEM SD 32J	Current Distribution	YTD Distribution
2024		245,880.26	12,692,800.04
2023		8,263.25	121,196.75
2022		2,692.32	38,824.31
2021		1,935.14	22,953.84
2020		925.17	23,983.54
2019		125.47	785.16
2018		60.29	494.27
2017		8.37	340.40
2016		8.44	419.73
2015		9.06	194.16
2014		8.54	251.38
2013		8.93	261.88
2012		10.23	716.82
2011		11.12	803.38
2010		12.71	855.54
2009		21.11	970.11
2008		19.54	479.09
2007		19.11	431.48
2006		19.23	49.49
1999		0.00	26.52
Tax Subtotal:		260,038.29	12,906,837.89
HERT DISBRUSEMENT		610.43	1,822.68
INTEREST		185.69	7,095.97
Total District Distribution:		260,834.41	12,915,756.54

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	7.48	61.34
2017	1.03	42.18
2016	0.90	45.14
2015	1.12	24.05
2014	1.03	30.15
2013	2.70	79.24
2012	3.32	232.48
2011	3.42	247.32
2010	3.76	253.20
2009	8.31	381.88
Tax Subtotal:	33.07	1,396.98
Total District Distribution:	33.07	1,396.98

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653	SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		156,114.51	8,058,923.85
2023		5,344.99	78,394.70
2022		1,717.20	24,762.72
2021		1,215.71	14,420.16
2020		586.94	15,215.56
2019		76.61	479.40
2018		31.89	261.40
2017		1.93	78.62
2016		1.69	84.16
2015		3.06	65.35
2014		2.70	79.36
2013		1.71	50.36
2012		1.73	121.68
2011		1.40	100.77
2010		1.33	89.86
2009		1.15	52.69
Tax Subtotal:		165,104.55	8,193,180.64
HERT DISBRUSEMENT		387.58	1,162.91
INTEREST		117.90	4,511.09
Total District Distribution:		165,610.03	8,198,854.64

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2024	21,558.76	1,112,903.53
2023	720.57	10,568.66
2022	227.41	3,279.39
2021	158.09	1,875.16
2020	76.40	1,980.80
2019	10.41	65.11
2018	4.95	40.52
2017	0.64	26.44
2016	0.66	32.55
2015	0.72	15.48
2014	0.68	19.90
2013	0.73	21.26
2012	0.81	56.27
2011	0.90	64.63
2010	1.03	69.82
2009	1.77	81.18
2008	1.13	27.60
2007	1.15	25.91
2006	1.19	3.06
1999	0.00	1.63
Tax Subtotal:	22,768.00	1,131,158.90
HERT DISBRUSEMENT	53.52	159.58
INTEREST	16.28	621.95
Total District Distribution:	22,837.80	1,131,940.43

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2024	2,135.08	110,217.17
2023	79.40	1,164.63
2022	24.21	349.15
2021	18.06	214.15
2020	8.31	215.64
2019	1.20	7.53
2018	0.58	4.72
2017	0.07	3.22
2016	0.08	4.10
2015	0.10	2.05
2014	0.09	2.73
Tax Subtotal:	2,267.18	112,185.09
HERT DISBRUSEMENT	5.30	16.26
INTEREST	1.61	62.06
Total District Distribution:	2,274.09	112,263.41

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2024	6,687.16	345,203.86
2023	223.09	3,272.00
2022	71.85	1,036.04
2021	67.88	805.20
2020	32.73	848.44
2019	4.40	27.52
2018	2.13	17.43
2017	0.29	11.67
2016	0.29	14.03
2015	0.32	6.68
2014	0.31	9.04
2013	0.31	9.18
2012	0.35	24.69
2011	0.39	28.19
2010	0.45	30.19
2009	0.76	34.51
2008	0.47	11.59
2007	0.49	10.98
2006	0.51	1.30
1999	0.00	0.51
Tax Subtotal:	7,094.18	351,403.05
HERT DISBRUSEMENT	16.60	49.47
INTEREST	5.05	192.89
Total District Distribution:	7,115.83	351,645.41

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	4,403.36	227,309.62
2023	143.63	2,106.63
2022	49.09	707.87
Tax Subtotal:	4,596.08	230,124.12
HERT DISBRUSEMENT	10.93	32.39
INTEREST	3.33	126.83
Total District Distribution:	4,610.34	230,283.34

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2024	8,652.63	446,664.97
2023	289.66	4,248.48
2022	93.06	1,342.08
2021	65.97	782.50
2020	31.82	824.77
2019	4.36	27.28
2018	2.08	17.10
2017	0.28	11.56
2016	0.28	14.39
2015	0.32	6.85
2014	0.30	8.96
2013	0.32	9.52
2012	0.37	26.03
2011	0.41	29.03
2010	0.46	30.71
2009	0.76	34.79
2008	0.48	11.75
2007	0.49	10.99
2006	0.51	1.30
1999	0.00	0.60
Tax Subtotal:	9,144.56	454,103.66
HERT DISBRUSEMENT	21.48	64.08
INTEREST	6.53	249.63
Total District Distribution:	9,172.57	454,417.37

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682	FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2024		2,483.29	128,191.99
2023		83.21	1,220.35
2022		26.53	382.58
2021		18.67	221.45
2020		8.70	225.47
2019		1.14	7.18
2018		0.51	4.24
2017		0.07	2.68
2016		0.07	3.24
2015		0.06	1.40
2014		0.06	1.63
2013		0.06	1.77
2012		0.07	5.09
2011		0.10	7.12
2010		0.13	7.96
2009		0.20	9.26
2008		0.13	3.24
2007		0.14	3.03
Tax Subtotal:		2,623.14	130,299.68
HERT DISBRUSEMENT		6.17	18.40
INTEREST		1.88	71.66
Total District Distribution:		2,631.19	130,389.74

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701	SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2024		37,554.21	1,940,461.32
2023		1,222.31	18,134.32
2022		385.67	5,613.17
2021		270.12	3,239.49
2020		126.31	3,309.63
2019		16.71	107.51
2018		7.89	66.12
2017		1.07	44.05
2016		1.08	53.85
2015		1.14	24.65
2014		1.07	31.79
2013		1.12	33.00
2012		1.26	92.75
2011		1.35	102.89
2010		1.52	107.86
2009		2.51	120.59
2008		1.59	38.85
2007		1.57	35.42
2006		1.57	4.04
1999		0.00	1.90
Tax Subtotal:		39,600.07	1,971,623.20
HERT DISBRUSEMENT		93.33	278.86
INTEREST		28.39	1,085.06
Total District Distribution:		39,721.79	1,972,987.12

Polk County Property Tax Collection #: 2024-12

03-Mar-2025

721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2024	10,361.34	535,380.25
2023	334.07	4,956.50
2022	104.08	1,514.83
2021	71.85	861.55
2020	29.04	761.19
2019	4.46	28.72
2018	2.08	17.48
2017	0.29	11.50
2016	0.27	13.90
2015	0.29	6.43
2014	0.28	8.32
2013	0.30	8.64
2012	0.33	24.12
2011	0.34	26.51
2010	0.39	27.84
Tax Subtotal:	10,909.41	543,647.78
HERT DISBRUSEMENT	25.75	76.75
INTEREST	7.83	299.16
Total District Distribution:	10,942.99	544,023.69

0.00	0.00
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