

Fund Distribution Report

Polk County Property Tax Collection #: 2024-13

01-Apr-2025

1 POLK COUNTY	Current Distribution	YTD Distribution
2024	47,746.93	12,362,470.97
2023	5,646.10	122,442.01
2022	5,966.59	42,940.17
2021	1,432.06	23,045.62
2020	219.76	22,701.92
2019	179.18	921.27
2018	6.89	467.53
2017	7.95	319.94
2016	9.38	394.07
2015	18.88	199.58
2014	0.00	235.75
2013	0.00	247.38
2012	0.00	669.12
2011	0.00	738.88
2010	0.00	783.04
2009	0.29	885.99
2008	0.00	298.07
2007	0.00	277.99
2006	0.00	37.29
1999	0.00	20.69
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Tax Subtotal:	61,234.01	12,580,097.28
HERT DISBRUSEMENT	0.00	1,765.34
INTEREST	345.21	7,226.65
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Total District Distribution:	61,579.22	12,589,089.27

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		2.79	116.71
2015		5.76	60.80
2014		0.00	75.26
2013		0.00	79.03
2012		0.00	209.26
2011		0.00	234.98
2010		0.00	242.35
2009		0.09	279.41
2008		0.00	97.12
2007		0.00	111.70
Tax Subtotal:		8.64	1,506.62
Total District Distribution:		8.64	1,506.62

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2024	14,254.15	3,690,637.49
2023	1,684.72	36,534.20
2022	1,522.18	10,954.80
2021	364.43	5,864.62
2020	55.83	5,768.47
2019	45.32	232.91
2018	1.36	92.03
2017	1.78	72.24
2016	1.80	74.91
2015	3.42	36.11
Tax Subtotal:	17,934.99	3,750,267.78
HERT DISBRUSEMENT	0.00	526.94
INTEREST	103.07	2,157.38
Total District Distribution:	18,038.06	3,752,952.10

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2024	17,075.05	4,421,011.28
2023	2,022.44	43,857.88
2022	2,137.42	15,382.61
2021	512.67	8,250.11
2020	78.78	8,140.43
2019	64.00	328.86
2018	2.48	167.53
2017	2.83	114.81
2016	3.36	140.58
2015	6.69	70.62
2014	0.00	82.74
2013	0.00	86.19
2012	0.00	234.88
2011	0.00	261.91
2010	0.00	279.17
2009	0.10	316.34
2008	0.00	121.23
2007	0.00	111.02
2006	0.00	17.37
1999	0.00	7.47
Tax Subtotal:	21,905.82	4,498,983.03
HERT DISBRUSEMENT	0.00	631.57
INTEREST	123.46	2,584.65
Total District Distribution:	22,029.28	4,502,199.25

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2024	2,235.39	581,336.29
2023	256.13	5,630.93
2022	261.73	1,905.39
2021	61.26	996.52
2020	9.19	963.44
2019	7.31	38.48
2018	0.28	19.24
2017	0.31	12.76
2016	0.37	15.49
2015	0.73	7.70
2014	0.00	9.03
2013	0.00	9.36
2012	0.00	26.11
2011	0.00	28.70
2010	0.00	30.11
2009	0.02	33.67
2008	0.00	10.80
2007	0.00	9.96
2006	0.00	1.16
1999	0.00	0.54
Tax Subtotal:	2,832.72	591,085.68
HERT DISBRUSEMENT	0.00	83.07
INTEREST	16.24	339.91
Total District Distribution:	2,848.96	591,508.66

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113	CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2013		0.00	11.34
2012		0.00	32.78
2011		0.00	36.42
2010		0.00	35.81
2009		0.02	42.22
Tax Subtotal:		0.02	158.57
Total District Distribution:		0.02	158.57

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114 CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2024	6,927.81	1,793,726.45
2023	830.99	18,020.38
2022	938.25	6,752.41
2021	229.14	3,687.43
2020	34.10	3,522.93
2019	27.95	143.65
2018	1.11	75.25
2017	1.28	51.72
2016	1.54	64.52
2015	3.28	34.66
2014	0.00	37.46
2013	0.00	22.29
2012	0.00	73.94
2011	0.00	73.64
2010	0.00	40.64
2009	0.03	94.79
Tax Subtotal:	8,995.48	1,826,422.16
HERT DISBRUSEMENT	0.00	257.08
INTEREST	50.09	1,049.52
Total District Distribution:	9,045.57	1,827,728.76

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2024	8,089.66	2,094,546.20
2023	958.13	20,777.69
2022	1,012.74	7,288.43
2021	242.88	3,908.48
2020	37.32	3,855.95
2019	30.32	155.82
2018	1.18	79.36
2017	1.34	54.40
2016	1.59	66.57
2015	3.17	33.46
2014	0.00	39.20
2013	0.00	40.82
2012	0.00	111.28
2011	0.00	124.09
2010	0.00	132.25
2009	0.05	149.88
2008	0.00	50.67
2007	0.00	47.08
2006	0.00	5.44
1999	0.00	2.63
Tax Subtotal:	10,378.38	2,131,469.70
HERT DISBRUSEMENT	0.00	299.21
INTEREST	58.49	1,224.53
Total District Distribution:	10,436.87	2,132,993.44

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2024	7.17	1,859.41
2023	0.85	18.46
2022	0.91	6.54
2021	0.21	3.52
2020	0.04	3.80
2019	0.03	0.15
2018	0.00	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:	9.21	1,892.74
HERT DISBRUSEMENT	0.00	0.27
INTEREST	0.05	1.10
Total District Distribution:	9.26	1,894.11

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201 DALLAS CITY	Current Distribution	YTD Distribution
2024	22,113.28	5,750,806.85
2023	2,502.37	55,013.90
2022	2,522.48	18,363.86
2021	580.77	9,447.12
2020	85.96	9,010.14
2019	68.10	358.20
2018	2.53	175.59
2017	2.77	113.51
2016	3.22	135.20
2015	6.40	67.67
2014	0.00	79.36
2013	0.00	82.10
2012	0.00	232.97
2011	0.00	253.08
2010	0.00	266.94
2009	0.09	298.55
2008	0.00	95.75
2007	0.00	90.56
2006	0.00	10.44
1999	0.00	7.03
Tax Subtotal:	27,887.97	5,844,908.82
HERT DISBRUSEMENT	0.00	819.14
INTEREST	160.61	3,359.76
Total District Distribution:	28,048.58	5,849,087.72

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202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		0.26	18.34
2017		0.29	11.93
2016		0.36	15.02
2015		0.94	9.92
2014		0.00	12.93
2013		0.00	15.08
2012		0.00	41.98
2011		0.00	48.19
2010		0.00	52.03
2008		0.00	10.78
2007		0.00	10.59
2006		0.00	2.53
Tax Subtotal:		1.85	249.32
Total District Distribution:		1.85	249.32

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203	DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017		0.06	2.53
2016		0.07	3.15
2015		0.16	1.65
2014		0.00	2.28
2013		0.00	2.45
2012		0.00	8.00
2011		0.00	7.81
2010		0.00	7.83
2009		0.01	66.47
2008		0.00	12.14
2007		0.00	11.83
2006		0.00	0.29
Tax Subtotal:		0.30	126.43
Total District Distribution:		0.30	126.43

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2024	805.18	209,396.39
2023	94.20	2,071.06
2022	106.93	778.47
2021	26.35	428.70
2020	3.94	413.29
2019	3.13	16.50
2018	0.11	8.24
2017	0.12	4.95
2016	0.12	5.49
2015	0.24	2.60
2014	0.00	2.96
2013	0.00	3.01
2012	0.00	7.51
2011	0.00	8.80
2010	0.00	6.05
2009	0.00	7.12
2008	0.00	2.26
2007	0.00	1.26
2006	0.00	0.12
Tax Subtotal:	1,040.32	213,164.78
HERT DISBRUSEMENT	0.00	30.08
INTEREST	5.85	122.61
Total District Distribution:	1,046.17	213,317.47

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2024	395.58	102,877.33
2023	31.89	701.06
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Tax Subtotal:	427.47	103,578.39
HERT DISBRUSEMENT	0.00	13.57
INTEREST	2.87	59.01
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Total District Distribution:	430.34	103,650.97

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2024	9,922.83	2,580,543.15
2023	1,129.54	24,832.71
2022	1,144.58	8,332.68
2021	265.65	4,321.18
2020	39.40	4,130.16
2019	31.27	164.48
2018	1.17	81.21
2017	1.32	53.79
2016	1.55	64.86
2015	3.01	31.93
2014	0.00	36.99
2013	0.00	38.62
2012	0.00	133.26
2011	0.00	146.82
2010	0.00	154.51
2009	0.05	166.59
2008	0.00	54.18
2007	0.00	50.63
2006	0.00	5.89
1999	0.00	2.66
Tax Subtotal:	12,540.37	2,623,346.30
HERT DISBRUSEMENT	0.00	368.12
INTEREST	72.07	1,508.19
Total District Distribution:	12,612.44	2,625,222.61

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2024	4,153.81	1,080,245.51
2023	469.62	10,324.59
2022	471.01	3,428.91
2021	98.48	1,602.01
2020	12.75	1,335.52
2019	9.07	47.65
2018	0.33	22.45
2017	0.36	14.46
2016	0.41	17.34
2015	0.77	8.13
2014	0.00	9.32
2013	0.00	9.73
2012	0.00	28.32
2011	0.00	28.94
2010	0.00	28.85
2009	0.02	34.92
2008	0.00	13.13
2007	0.00	9.98
2006	0.00	0.52
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Tax Subtotal:	5,216.63	1,097,210.28
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HERT DISBRUSEMENT	0.00	153.83
INTEREST	30.17	631.07
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Total District Distribution:	5,246.80	1,097,995.18

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2024	1,392.72	362,192.86
2023	98.83	2,172.73
2022	185.81	1,352.72
2021	45.71	743.45
2020	7.17	751.25
2019	6.08	31.95
2018	0.24	16.67
2017	0.28	11.52
2016	0.35	14.64
2015	0.74	7.87
2014	0.00	9.60
2013	0.00	14.30
Tax Subtotal:	1,737.93	367,319.56
HERT DISBRUSEMENT	0.00	46.65
INTEREST	10.12	206.60
Total District Distribution:	1,748.05	367,572.81

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2024	7,819.57	2,033,569.15
2023	897.03	19,720.91
2022	919.08	6,691.04
2021	217.24	3,533.43
2020	32.57	3,413.61
2019	26.34	138.55
2018	1.00	69.75
2017	1.12	46.00
2016	1.33	55.70
2015	2.66	28.08
2014	0.00	33.03
2013	0.00	35.32
2012	0.00	103.11
2011	0.00	112.08
2010	0.00	117.10
2009	0.04	131.42
2008	0.00	42.32
2007	0.00	39.43
2006	0.00	4.41
1999	0.00	2.79
Tax Subtotal:	9,917.98	2,067,887.23
HERT DISBRUSEMENT	0.00	290.68
INTEREST	56.79	1,189.10
Total District Distribution:	9,974.77	2,069,367.01

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2024	3,424.62	890,609.26
2023	370.94	8,154.94
2022	325.04	2,366.32
2021	65.05	1,058.06
2020	6.90	724.38
2019	5.02	26.38
2018	0.19	12.96
2017	0.20	8.23
2016	0.23	9.46
2015	0.42	4.49
2014	0.00	5.27
2013	0.00	5.42
2012	0.00	9.87
2011	0.00	10.12
2010	0.00	9.43
2009	0.00	9.57
2008	0.00	2.16
2007	0.00	0.96
2006	0.00	0.13
Tax Subtotal:	4,198.61	903,027.41
HERT DISBRUSEMENT	0.00	125.47
INTEREST	24.87	518.91
Total District Distribution:	4,223.48	903,671.79

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223 CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2024	1,422.01	369,808.24
2023	163.69	3,598.68
2022	168.78	1,228.77
2021	40.68	661.61
2020	4.11	430.81
2019	3.30	17.40
2018	0.13	8.97
2017	0.14	5.97
2016	0.18	7.67
2015	0.38	3.97
2014	0.00	4.89
2013	0.00	4.59
Tax Subtotal:	1,803.40	375,781.57
HERT DISBRUSEMENT	0.00	52.91
INTEREST	10.33	216.29
Total District Distribution:	1,813.73	376,050.77

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231 FALLS CITY	Current Distribution	YTD Distribution
2024	574.97	149,527.56
2023	65.37	1,437.15
2022	88.61	645.08
2021	20.63	335.53
2020	3.10	325.10
2019	2.50	13.14
2018	0.10	6.62
2017	0.07	3.20
2016	0.09	3.96
2015	0.20	2.01
2014	0.00	2.29
2013	0.00	2.43
2012	0.00	7.44
2011	0.00	8.34
2010	0.00	8.71
2009	0.00	10.01
2008	0.00	3.25
2007	0.00	3.05
2006	0.00	0.36
1999	0.00	0.47
Tax Subtotal:	755.64	152,345.70
HERT DISBRUSEMENT	0.00	21.32
INTEREST	4.18	87.39
Total District Distribution:	759.82	152,454.41

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2024	196.88	51,203.62
2023	22.39	492.13
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Tax Subtotal:	219.27	51,695.75
HERT DISBRUSEMENT	0.00	7.30
INTEREST	1.43	29.92
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Total District Distribution:	220.70	51,732.97

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241 SALEM CITY	Current Distribution	YTD Distribution
2024	52,139.73	13,559,524.96
2023	6,014.51	132,227.25
2022	6,226.86	45,332.12
2021	1,478.61	24,051.27
2020	222.17	23,287.02
2019	175.59	923.60
2018	6.72	466.46
2017	7.70	314.45
2016	9.15	383.92
2015	17.85	189.00
2014	0.00	220.41
2013	0.00	228.87
2012	0.00	642.59
2011	0.00	711.26
2010	0.00	745.12
2009	0.26	833.20
2008	0.00	268.06
2007	0.00	244.05
2006	0.00	31.25
1999	0.00	15.25
Tax Subtotal:	66,299.15	13,790,640.11
HERT DISBRUSEMENT	0.00	1,941.01
INTEREST	378.69	7,931.57
Total District Distribution:	66,677.84	13,800,512.69

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2024	2,328.80	605,628.71
2023	277.86	6,108.53
2022	271.83	1,978.97
2021	61.90	1,006.92
2020	9.48	994.28
2019	7.40	38.90
2018	0.30	20.38
2017	0.27	11.18
2016	0.31	13.12
2015	0.61	6.51
2014	0.00	7.31
2013	0.00	8.33
2012	0.00	24.58
2011	0.00	25.95
2010	0.00	35.55
2009	0.03	40.55
2008	0.00	8.33
2007	0.00	7.12
2006	0.00	0.75
Tax Subtotal:	2,958.79	615,965.97
HERT DISBRUSEMENT	0.00	87.47
INTEREST	16.91	355.05
Total District Distribution:	2,975.70	616,408.49

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	0.00	5.95
2013	0.00	5.83
2012	0.00	16.88
2011	0.00	17.97
2010	0.00	23.45
2009	0.01	24.18
2008	0.00	4.73
2007	0.00	4.09
2006	0.00	0.40
Tax Subtotal:	0.01	103.48
Total District Distribution:	0.01	103.48

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2024	2,101.43	546,500.20
2023	223.71	4,918.04
2022	258.40	1,881.19
2021	61.61	1,002.07
2020	9.50	995.11
2019	7.59	39.92
2018	0.32	22.04
2017	0.36	14.53
2016	0.42	17.78
2015	0.87	9.23
2014	0.00	10.96
2013	0.00	12.03
2012	0.00	34.54
2011	0.00	37.54
2010	0.00	38.74
2009	0.02	46.73
2008	0.00	15.43
2007	0.00	13.52
2006	0.00	1.57
Tax Subtotal:	2,664.23	555,611.17
HERT DISBRUSEMENT	0.00	76.65
INTEREST	15.26	318.06
Total District Distribution:	2,679.49	556,005.88

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2024	2,154.68	560,345.72
2023	229.36	5,042.51
2022	264.89	1,928.46
2021	63.14	1,027.05
2020	9.73	1,020.16
2019	7.78	40.91
2018	0.30	20.69
2017	0.33	13.60
2016	0.40	16.86
2015	0.82	8.63
2014	0.00	10.36
2013	0.00	9.84
2012	0.00	27.71
2011	0.00	30.46
2010	0.00	30.01
2009	0.02	32.97
2008	0.00	10.43
2007	0.00	9.25
2006	0.00	0.99
Tax Subtotal:	2,731.45	569,626.61
HERT DISBRUSEMENT	0.00	78.61
INTEREST	15.65	326.13
Total District Distribution:	2,747.10	570,031.35

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2024	2,145.96	558,078.27
2023	240.24	5,281.52
2022	233.71	1,701.37
2021	55.01	894.96
2020	8.40	879.22
2019	6.17	32.44
2018	0.21	14.95
2017	0.22	9.42
2016	0.27	11.71
2015	0.50	5.33
2014	0.00	5.83
2013	0.00	5.92
2012	0.00	16.16
2011	0.00	15.91
2010	0.00	16.84
2009	0.01	18.30
2008	0.00	3.67
2007	0.00	1.90
2006	0.00	0.00
<hr/> Tax Subtotal:	2,690.70	566,993.72
HERT DISBRUSEMENT	0.00	79.28
INTEREST	15.59	325.82
<hr/> Total District Distribution:	2,706.29	567,398.82

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2024	2,386.84	620,725.55
2023	203.40	4,471.61
2022	101.99	742.51
2021	27.09	440.45
2020	3.15	330.69
2019	3.67	19.31
2018	0.09	5.61
2017	0.08	3.13
2016	0.08	3.52
2015	0.18	1.86
2014	0.00	2.16
2013	0.00	2.43
2012	0.00	8.44
2011	0.00	7.81
2010	0.00	1.69
2009	0.00	1.08
2008	0.00	0.10
2007	0.00	0.02
2006	0.00	0.00
Tax Subtotal:	2,726.57	626,767.97
HERT DISBRUSEMENT	0.00	82.82
INTEREST	17.34	356.96
Total District Distribution:	2,743.91	627,207.75

Polk County Property Tax Collection #: 2024-13

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2024	673.19	175,073.90
2023	76.43	1,680.27
2022	78.74	573.24
2021	18.70	304.04
2020	2.82	294.79
2019	2.30	12.06
2018	0.08	6.02
2017	0.11	4.01
2016	0.13	4.97
2015	0.24	2.54
2014	0.00	3.03
2013	0.00	3.08
2012	0.00	8.72
2011	0.00	10.00
2010	0.00	10.50
2009	0.00	11.95
2008	0.00	3.86
2007	0.00	3.58
2006	0.00	0.42
1999	0.00	0.18
Tax Subtotal:	852.74	178,011.16
HERT DISBRUSEMENT	0.00	24.96
INTEREST	4.89	102.29
Total District Distribution:	857.63	178,138.41

Polk County Property Tax Collection #: 2024-13

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2024	753.69	196,005.10
2023	78.57	1,727.20
2022	75.59	550.28
2021	17.33	281.90
2020	2.39	250.53
2019	1.81	9.54
2018	0.07	4.43
2017	0.07	2.81
2016	0.07	3.10
2015	0.12	1.33
2014	0.00	1.46
2013	0.00	1.64
2012	0.00	4.27
2011	0.00	5.28
2010	0.00	4.67
2009	0.00	4.55
2008	0.00	0.94
2007	0.00	0.54
Tax Subtotal:	929.71	198,859.57
HERT DISBRUSEMENT	0.00	27.35
INTEREST	5.47	113.93
Total District Distribution:	935.18	199,000.85

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254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2010	0.00	41.84
2009	0.01	60.47
2008	0.00	18.63
2007	0.00	20.04
Tax Subtotal:	0.01	140.98
Total District Distribution:	0.01	140.98

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255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	11,746.74	3,054,868.46
2023	1,293.63	28,440.02
2022	1,315.58	9,577.57
2021	324.06	5,271.24
2020	47.42	4,971.59
2019	37.01	194.63
2018	1.55	107.16
2017	1.60	65.10
2016	1.64	69.16
2015	3.23	34.22
2014	0.00	39.14
2013	0.00	39.25
2012	0.00	114.17
2011	0.00	125.72
2010	0.00	84.49
2009	0.02	86.25
2008	0.00	11.99
2007	0.00	11.86
Tax Subtotal:	14,772.48	3,104,112.02
HERT DISBRUSEMENT	0.00	432.14
INTEREST	85.32	1,781.71
Total District Distribution:	14,857.80	3,106,325.87

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2024	216.72	56,361.14
2023	29.29	644.02
2022	31.20	227.07
2021	7.18	116.83
2020	1.06	111.67
2019	0.84	4.37
2018	0.03	1.63
2017	0.02	1.07
2016	0.03	1.29
2015	0.06	0.53
2014	0.00	0.63
2013	0.00	0.50
2012	0.00	1.19
2011	0.00	3.04
2010	0.00	3.13
2009	0.00	6.55
2008	0.00	0.15
Tax Subtotal:	286.43	57,484.81
HERT DISBRUSEMENT	0.00	8.43
INTEREST	1.57	33.33
Total District Distribution:	288.00	57,526.57

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2024	170.28	44,283.49
2023	28.63	629.39
2022	10.92	79.52
2021	0.20	3.12
Tax Subtotal:	210.03	44,995.52
HERT DISBRUSEMENT	0.00	7.09
INTEREST	1.24	26.67
Total District Distribution:	211.27	45,029.28

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301 AMITY RFPD	Current Distribution	YTD Distribution
2024	244.55	63,598.36
2023	27.94	614.18
2022	28.83	209.86
2021	15.76	256.39
2020	2.44	255.53
2019	2.09	10.99
2018	0.09	5.61
2017	0.09	3.72
2016	0.11	4.56
2015	0.18	1.86
2014	0.00	2.17
2013	0.00	2.21
2012	0.00	6.00
2011	0.00	6.63
2010	0.00	6.90
2009	0.00	7.58
2008	0.00	1.15
2007	0.00	1.06
2006	0.00	0.13
1999	0.00	0.12
Tax Subtotal:	322.08	64,995.01
HERT DISBRUSEMENT	0.00	9.09
INTEREST	1.78	37.18
Total District Distribution:	323.86	65,041.28

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	130.95	34,058.37
2023	14.97	328.95
2022	15.44	112.40
<hr/>		
Tax Subtotal:	161.36	34,499.72
HERT DISBRUSEMENT	0.00	4.86
INTEREST	0.95	19.91
<hr/>		
Total District Distribution:	162.31	34,524.49

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	189.87	49,377.10
2023	21.48	472.09
2022	22.72	165.42
<hr/>		
Tax Subtotal:	234.07	50,014.61
HERT DISBRUSEMENT	0.00	7.03
INTEREST	1.38	28.86
<hr/>		
Total District Distribution:	235.45	50,050.50

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2024	302.58	78,692.01
2023	34.00	747.68
2022	35.48	258.29
2021	8.14	132.45
2020	1.27	132.46
2019	1.02	5.33
2018	0.04	2.70
2017	0.04	1.79
2016	0.05	2.10
2015	0.10	1.05
2014	0.00	1.23
2013	0.00	1.29
2012	0.00	3.53
2011	0.00	3.92
2010	0.00	4.09
2009	0.00	4.74
2008	0.00	1.53
2007	0.00	1.36
2006	0.00	0.16
1999	0.00	0.08
Tax Subtotal:	382.72	79,997.79
HERT DISBRUSEMENT	0.00	11.19
INTEREST	2.20	45.97
Total District Distribution:	384.92	80,054.95

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2024	190.26	49,479.53
2023	21.68	476.67
2022	22.20	161.56
2021	5.22	84.91
2020	0.81	85.13
2019	0.66	3.44
2018	0.03	1.75
2017	0.02	1.09
2016	0.02	1.20
2015	0.06	0.60
2014	0.00	0.71
2013	0.00	0.74
2012	0.00	2.07
2011	0.00	2.27
2010	0.00	2.37
2009	0.00	2.61
2008	0.00	0.87
2007	0.00	0.79
2006	0.00	0.10
1999	0.00	0.06
Tax Subtotal:	240.96	50,308.47
HERT DISBRUSEMENT	0.00	7.06
INTEREST	1.38	28.92
Total District Distribution:	242.34	50,344.45

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2024	1,588.01	412,978.98
2023	181.94	3,999.98
2022	186.91	1,360.70
2021	49.47	804.67
2020	7.47	782.78
2019	6.04	31.76
2018	0.23	16.10
2017	0.25	10.63
2016	0.32	13.10
2015	0.63	6.63
2014	0.00	7.85
2013	0.00	8.05
2012	0.00	22.75
2011	0.00	25.22
2010	0.00	26.84
2009	0.01	30.15
2008	0.00	9.44
2007	0.00	8.69
2006	0.00	0.91
1999	0.00	0.49
Tax Subtotal:	2,021.28	420,145.72
HERT DISBRUSEMENT	0.00	59.01
INTEREST	11.53	241.47
Total District Distribution:	2,032.81	420,446.20

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	10.17	74.00
Tax Subtotal:	10.17	74.00
Total District Distribution:	10.17	74.00

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2024	538.82	140,127.96
2023	61.54	1,352.69
2022	63.70	463.74
2021	14.67	238.58
2020	2.21	232.43
2019	2.33	12.22
2018	0.08	6.12
2017	0.10	4.04
2016	0.13	4.92
2015	0.24	2.56
2014	0.00	2.86
2013	0.00	2.97
2012	0.00	8.14
2011	0.00	9.12
2010	0.00	9.73
2009	0.00	10.87
2008	0.00	3.42
2007	0.00	3.18
2006	0.00	0.27
1999	0.00	0.14
Tax Subtotal:	683.82	142,495.96
HERT DISBRUSEMENT	0.00	20.00
INTEREST	3.91	81.91
Total District Distribution:	687.73	142,597.87

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	423.82	110,218.16
2023	48.40	1,063.96
2022	50.11	364.80
2021	4.60	74.68
2020	0.69	72.68
Tax Subtotal:	527.62	111,794.28
HERT DISBRUSEMENT	0.00	15.74
INTEREST	3.08	64.44
Total District Distribution:	530.70	111,874.46

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2024	8,722.38	2,268,352.68
2023	994.82	21,870.79
2022	1,014.49	7,385.67
2021	237.51	3,863.35
2020	35.46	3,715.89
2019	28.41	149.47
2018	1.07	74.71
2017	1.19	49.30
2016	1.42	59.90
2015	2.83	29.93
2014	0.00	34.98
2013	0.00	36.41
2012	0.00	100.91
2011	0.00	110.88
2010	0.00	116.40
2009	0.04	129.04
2008	0.00	41.54
2007	0.00	51.02
2006	0.00	5.86
1999	0.00	2.30
Tax Subtotal:	11,039.62	2,306,181.03
HERT DISBRUSEMENT	0.00	323.76
INTEREST	63.35	1,325.90
Total District Distribution:	11,102.97	2,307,830.69

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2024	4,950.61	1,287,459.68
2023	137.51	3,023.05
2022	139.32	1,014.19
2021	32.29	525.27
2020	4.75	498.13
2019	3.78	19.89
2018	0.14	9.91
2017	0.16	6.54
2016	0.19	7.91
2015	0.37	3.94
2014	0.00	4.61
2009	0.02	44.34
2008	0.00	15.70
2007	0.00	15.75
2006	0.00	2.15
Tax Subtotal:	5,269.14	1,292,651.06
HERT DISBRUSEMENT	0.00	147.87
INTEREST	35.96	716.15
Total District Distribution:	5,305.10	1,293,515.08

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	683.84	177,841.17
2023	80.98	1,780.40
2022	75.02	546.23
2021	17.83	290.06
2020	2.86	299.76
2019	2.30	12.06
2018	0.08	6.03
2017	0.11	4.52
2016	0.13	4.92
2015	0.30	3.22
2014	0.00	3.40
Tax Subtotal:	863.45	180,791.77
HERT DISBRUSEMENT	0.00	25.63
INTEREST	4.97	104.20
Total District Distribution:	868.42	180,921.60

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2024	2,428.71	631,612.39
2023	280.84	6,174.23
2022	285.77	2,080.47
2021	66.26	1,077.76
2020	10.02	1,049.74
2019	13.05	68.60
2018	0.54	37.11
2017	0.61	25.27
2016	0.41	17.11
2015	0.82	8.63
2014	0.00	10.02
2013	0.00	10.32
2012	0.00	28.29
2011	0.00	31.30
2010	0.00	32.59
2009	0.02	36.51
2008	0.00	14.06
2007	0.00	13.10
2006	0.00	1.55
1999	0.00	0.88
Tax Subtotal:	3,087.05	642,329.93
HERT DISBRUSEMENT	0.00	90.47
INTEREST	17.64	369.50
Total District Distribution:	3,104.69	642,789.90

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2024	1,827.46	475,250.31
2023	201.53	4,430.63
2022	202.08	1,471.21
2021	43.92	714.44
2020	6.01	630.95
Tax Subtotal:	2,281.00	482,497.54
HERT DISBRUSEMENT	0.00	67.25
INTEREST	13.27	277.20
Total District Distribution:	2,294.27	482,841.99

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2024	2,284.31	594,058.92
2023	264.15	5,807.07
2022	268.79	1,956.81
<hr/>		
Tax Subtotal:	2,817.25	601,822.80
HERT DISBRUSEMENT	0.00	85.09
INTEREST	16.59	347.54
<hr/>		
Total District Distribution:	2,833.84	602,255.43

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	583.54	151,756.66
2023	66.73	1,467.12
2022	66.79	486.30
2021	15.09	245.41
2020	2.31	241.11
2019	1.84	9.71
2018	0.10	6.55
2017	0.11	4.50
2016	0.15	6.21
2015	0.32	3.37
2014	0.00	4.00
2013	0.00	4.17
2012	0.00	11.08
2011	0.00	13.04
2010	0.00	13.98
2009	0.01	15.61
2008	0.00	4.97
2007	0.00	4.62
2006	0.00	0.55
1999	0.00	0.35
Tax Subtotal:	736.99	154,299.31
HERT DISBRUSEMENT	0.00	21.68
INTEREST	4.24	88.73
Total District Distribution:	741.23	154,409.72

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	1,123.17	292,095.61
2023	79.17	1,740.30
2022	79.23	576.86
2021	17.90	291.05
2020	2.73	285.96
Tax Subtotal:	1,302.20	294,989.78
HERT DISBRUSEMENT	0.00	37.58
INTEREST	8.16	166.56
Total District Distribution:	1,310.36	295,193.92

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2024	41.60	10,820.00
2023	4.60	101.21
2022	4.77	34.76
2021	1.13	18.37
2020	0.22	23.39
2019	0.17	0.94
2018	0.00	0.45
2017	0.01	0.30
2016	0.02	0.36
2015	0.02	0.19
2014	0.00	0.20
2013	0.00	0.20
2012	0.00	0.58
2011	0.00	0.67
2010	0.00	0.64
2009	0.00	1.00
2008	0.00	0.33
2007	0.00	0.24
2006	0.00	0.02
1999	0.00	0.01
Tax Subtotal:	52.54	11,003.86
HERT DISBRUSEMENT	0.00	1.54
INTEREST	0.30	6.31
Total District Distribution:	52.84	11,011.71

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401 DALLAS CD	Current Distribution	YTD Distribution
2024	386.33	100,467.73
2023	43.84	963.76
2022	44.25	322.22
2021	10.22	166.26
2020	1.52	159.36
2019	1.21	6.35
2018	0.04	3.12
2017	0.05	2.03
2016	0.06	2.45
2015	0.11	1.20
2014	0.00	1.43
2013	0.00	1.48
2012	0.00	4.16
2011	0.00	4.56
2010	0.00	4.78
2009	0.00	5.37
2008	0.00	1.71
2007	0.00	1.61
2006	0.00	0.18
1999	0.00	0.10
Tax Subtotal:	487.63	102,119.86
HERT DISBRUSEMENT	0.00	14.31
INTEREST	2.81	58.69
Total District Distribution:	490.44	102,192.86

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411 FIR CREST CD	Current Distribution	YTD Distribution
2024	136.31	35,446.74
2023	15.62	343.60
2022	16.02	116.64
2021	3.78	61.45
2020	0.57	59.32
2019	0.46	2.37
2018	0.02	1.22
2017	0.03	0.79
2016	0.02	0.93
2015	0.05	0.49
2014	0.00	0.57
2013	0.00	0.58
2012	0.00	1.62
2011	0.00	1.76
2010	0.00	1.85
2009	0.00	2.07
2008	0.00	0.65
2007	0.00	0.60
2006	0.00	0.06
1999	0.00	0.03
Tax Subtotal:	172.88	36,043.34
HERT DISBRUSEMENT	0.00	5.07
INTEREST	0.99	20.72
Total District Distribution:	173.87	36,069.13

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421 HILLTOP CD	Current Distribution	YTD Distribution
2024	283.72	73,784.29
2023	32.32	710.49
2022	32.67	237.79
2021	7.57	123.26
2020	1.12	118.23
2019	0.89	4.70
2018	0.02	2.40
2017	0.04	1.56
2016	0.05	1.89
2015	0.08	0.94
2014	0.00	1.09
2013	0.00	1.14
2012	0.00	3.17
2011	0.00	3.50
2010	0.00	3.69
2009	0.00	4.04
2008	0.00	1.32
2007	0.00	1.22
2006	0.00	0.13
1999	0.00	0.07
Tax Subtotal:	358.48	75,004.92
HERT DISBRUSEMENT	0.00	10.52
INTEREST	2.06	43.13
Total District Distribution:	360.54	75,058.57

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431 PEDEE CD	Current Distribution	YTD Distribution
2024	27.12	7,051.37
2023	2.99	65.65
2022	3.05	22.13
2021	0.72	11.59
2020	0.11	11.37
2019	0.08	0.45
2018	0.00	0.23
2017	0.00	0.15
2016	0.00	0.18
2015	0.02	0.11
2014	0.00	0.10
2013	0.00	0.10
2012	0.00	0.31
2011	0.00	0.35
2010	0.00	0.38
2009	0.00	0.37
2008	0.00	0.14
2007	0.00	0.11
2006	0.00	0.02
1999	0.00	0.01
Tax Subtotal:	34.09	7,165.12
HERT DISBRUSEMENT	0.00	1.00
INTEREST	0.20	4.11
Total District Distribution:	34.29	7,170.23

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505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2024	1,378.20	358,419.80
2023	157.52	3,463.08
2022	160.83	1,170.81
2021	37.63	612.10
2020	5.64	591.26
2019	4.49	23.64
2018	0.17	11.87
2017	0.19	7.83
2016	0.23	9.51
2015	0.45	4.73
2014	0.00	5.54
2013	0.00	5.76
2012	0.00	16.09
2011	0.00	17.69
2010	0.00	18.54
2009	0.01	20.80
2008	0.00	6.66
2007	0.00	6.13
2006	0.00	0.71
Tax Subtotal:	1,745.36	364,412.55
HERT DISBRUSEMENT	0.00	51.18
INTEREST	10.01	209.53
Total District Distribution:	1,755.37	364,673.26

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2024	223.73	58,186.24
2023	25.90	569.32
2022	26.66	194.11
2021	6.26	102.09
2020	0.95	99.20
2019	0.75	3.98
2018	0.02	2.01
2017	0.03	1.30
2016	0.04	1.64
2015	0.08	0.80
2014	0.00	0.93
2013	0.00	0.99
2012	0.00	2.77
2011	0.00	3.03
2010	0.00	3.21
2009	0.00	3.49
2008	0.00	1.13
2007	0.00	1.09
2006	0.00	0.13
1999	0.00	0.07
Tax Subtotal:	284.42	59,177.53
HERT DISBRUSEMENT	0.00	8.34
INTEREST	1.63	34.04
Total District Distribution:	286.05	59,219.91

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2024	24.00	6,239.84
2023	1.71	37.64
2022	1.18	8.56
2021	0.29	4.70
2020	0.04	4.74
2019	0.03	0.22
2018	0.00	0.45
2017	0.01	0.30
Tax Subtotal:	27.26	6,296.45
HERT DISBRUSEMENT	0.00	0.80
INTEREST	0.17	3.55
Total District Distribution:	27.43	6,300.80

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2024	1,650.65	429,275.10
2023	177.72	3,906.92
2022	156.08	1,136.24
2021	37.64	612.39
2020	5.64	590.93
2019	4.68	24.60
2018	0.17	12.17
2017	0.21	8.49
2016	0.24	10.27
2015	0.46	5.01
2014	0.00	6.15
2013	0.00	5.97
2012	0.00	15.55
2011	0.00	16.03
2010	0.00	15.62
2009	0.01	19.93
2008	0.00	7.81
2007	0.00	6.00
2006	0.00	0.71
1999	0.00	0.43
Tax Subtotal:	2,033.50	435,676.32
HERT DISBRUSEMENT	0.00	60.39
INTEREST	11.99	250.02
Total District Distribution:	2,045.49	435,986.73

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2024	536.09	139,418.07
2023	63.18	1,389.12
2022	66.42	483.58
2021	16.13	262.48
2020	2.52	263.23
2019	2.10	11.02
2018	0.09	5.75
2017	0.09	3.92
2016	0.13	4.95
2015	0.25	2.58
2014	0.00	3.14
2013	0.00	3.37
2012	0.00	9.63
2011	0.00	8.18
2010	0.00	8.75
2009	0.00	10.03
2008	0.00	5.03
2007	0.00	2.57
2006	0.00	0.30
1999	0.00	0.19
Tax Subtotal:	687.00	141,895.89
HERT DISBRUSEMENT	0.00	20.07
INTEREST	3.89	81.66
Total District Distribution:	690.89	141,997.62

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2024	54.52	14,180.82
2023	6.47	141.99
2022	6.81	49.55
2021	1.67	27.21
2020	0.26	27.14
2019	0.22	1.16
2018	0.02	0.59
2017	0.02	0.42
2016	0.02	0.54
2015	0.02	0.18
2014	0.00	0.20
2013	0.00	0.24
2012	0.00	0.65
2011	0.00	0.72
2010	0.00	0.80
2009	0.00	0.91
2008	0.00	0.31
2007	0.00	0.30
2006	0.00	0.04
1999	0.00	0.01
Tax Subtotal:	70.03	14,433.78
HERT DISBRUSEMENT	0.00	2.04
INTEREST	0.40	8.31
Total District Distribution:	70.43	14,444.13

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2024	36,214.84	9,376,625.76
2023	4,261.48	92,412.96
2022	4,454.22	32,056.13
2021	1,054.24	16,965.26
2020	161.09	16,644.26
2019	130.85	672.46
2018	5.00	337.96
2017	5.65	228.94
2016	6.63	277.25
2015	13.25	139.83
2014	0.00	164.17
2013	0.00	169.43
2012	0.00	463.83
2011	0.00	714.33
2010	0.00	757.23
2009	0.28	835.27
2008	0.00	265.79
2007	0.00	269.15
2006	0.00	32.23
1999	0.00	18.56
Tax Subtotal:	46,307.53	9,540,050.80
HERT DISBRUSEMENT	0.00	1,337.24
INTEREST	261.86	5,479.55
Total District Distribution:	46,569.39	9,546,867.59

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	13,961.24	3,614,794.11
2023	1,508.97	32,722.99
2022	1,668.42	12,007.38
2021	399.37	6,426.78
2020	61.92	6,397.31
2019	50.06	257.24
2018	1.94	131.46
2017	1.83	74.04
2016	2.21	92.46
2015	4.65	49.01
2014	0.00	64.31
2013	0.00	68.02
2012	0.00	183.39
2011	0.00	12.32
Tax Subtotal:	17,660.61	3,673,280.82
HERT DISBRUSEMENT	0.00	504.70
INTEREST	100.95	2,101.46
Total District Distribution:	17,761.56	3,675,886.98

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2024	30,241.27	7,829,967.79
2023	3,579.22	77,617.59
2022	3,766.72	27,108.40
2021	902.62	14,525.27
2020	138.46	14,306.15
2019	113.17	581.55
2018	4.37	295.55
2017	4.96	201.32
2016	5.90	246.57
2015	11.72	123.78
2014	0.00	145.26
2013	0.00	151.87
2012	0.00	412.11
2011	0.00	458.44
2010	0.00	488.26
2009	0.18	549.92
2008	0.00	186.61
2007	0.00	174.09
2006	0.00	31.30
1999	0.00	18.69
Tax Subtotal:	38,768.59	7,967,590.52
HERT DISBRUSEMENT	0.00	1,118.33
INTEREST	218.66	4,577.41
Total District Distribution:	38,987.25	7,973,286.26

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		4.50	23.11
2018		0.59	39.96
2017		1.01	40.91
2016		1.12	46.66
2015		1.29	13.48
2014		0.00	28.31
2013		0.00	29.54
2012		0.00	75.00
2011		0.00	81.81
2010		0.00	88.32
2009		0.03	99.58
2008		0.00	103.51
2007		0.00	21.50
Tax Subtotal:		8.54	691.69
Total District Distribution:		8.54	691.69

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2024		12,761.77	3,304,234.78
2023		2,961.68	64,225.92
2022		2,024.05	14,566.67
2021		536.88	8,639.63
2020		81.79	8,450.40
2019		61.34	315.24
2018		1.91	129.31
2017		2.19	88.45
2016		3.28	137.11
2015		6.68	70.50
2014		0.00	84.05
2013		0.00	76.84
2012		0.00	214.25
2011		0.00	232.23
2010		0.00	244.21
2009		0.09	277.53
2008		0.00	27.46
2007		0.00	101.87
Tax Subtotal:		18,441.66	3,402,116.45
HERT DISBRUSEMENT		0.00	589.23
INTEREST		92.28	2,050.67
Total District Distribution:		18,533.94	3,404,756.35

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2024	751.56	194,590.24
2023	89.52	1,941.18
2022	98.78	710.99
2021	22.53	362.64
2020	3.48	358.59
2019	2.93	15.02
2018	0.12	7.54
2017	0.12	5.01
2016	0.15	6.10
2015	0.30	3.14
2014	0.00	3.37
2013	0.00	6.07
2012	0.00	15.96
2011	0.00	17.81
2010	0.00	20.06
2009	0.01	22.23
2008	0.00	7.52
2007	0.00	7.23
2006	0.00	0.85
1999	0.00	0.36
Tax Subtotal:	969.50	198,101.91
HERT DISBRUSEMENT	0.00	27.83
INTEREST	5.43	113.80
Total District Distribution:	974.93	198,243.54

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622	SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021		12.77	205.36
2020		1.93	198.41
2019		1.72	8.83
2018		0.07	4.47
2017		0.07	3.16
2016		0.09	3.85
2015		0.19	2.03
2014		0.00	2.27
Tax Subtotal:		16.84	428.38
Total District Distribution:		16.84	428.38

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2024	2,317.04	599,920.63
2023	273.78	5,937.12
2022	288.17	2,073.87
2021	82.89	1,333.80
2020	10.66	1,101.72
2019	10.52	54.08
2018	0.40	27.51
2017	0.47	19.01
2016	0.56	23.37
2015	1.16	12.20
2014	0.00	14.09
2013	0.00	14.80
2012	0.00	38.98
2011	0.00	42.81
2010	0.00	47.73
2009	0.02	46.28
2008	0.00	20.14
2007	0.00	17.90
2006	0.00	2.00
1999	0.00	1.04
Tax Subtotal:	2,985.67	610,749.08
HERT DISBRUSEMENT	0.00	85.65
INTEREST	16.75	350.68
Total District Distribution:	3,002.42	611,185.41

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2024	718.91	186,137.47
2023	88.13	1,911.09
2022	96.41	693.81
<hr/>		
Tax Subtotal:	903.45	188,742.37
HERT DISBRUSEMENT	0.00	26.83
INTEREST	5.20	109.07
<hr/>		
Total District Distribution:	908.65	188,878.27

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2024	114.63	29,677.92
2023	13.58	294.39
2022	14.51	104.42
2021	3.48	56.09
2020	0.58	60.29
2019	0.47	2.43
2018	0.02	1.16
2017	0.02	0.80
2016	0.02	0.99
2015	0.04	0.49
2014	0.00	0.60
2013	0.00	0.62
2012	0.00	1.67
2011	0.00	1.85
2010	0.00	2.03
2009	0.00	2.34
2008	0.00	0.76
2007	0.00	0.71
2006	0.00	0.08
1999	0.00	0.07
Tax Subtotal:	147.35	30,209.71
HERT DISBRUSEMENT	0.00	4.24
INTEREST	0.83	17.35
Total District Distribution:	148.18	30,231.30

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642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.00	0.19
2016	0.00	0.23
2015	0.02	0.14
2014	0.00	0.14
2013	0.00	0.16
2012	0.00	0.45
2011	0.00	0.50
2010	0.00	1.15
2009	0.00	1.22
2008	0.00	0.44
2007	0.00	0.39
2006	0.00	0.05
Tax Subtotal:	0.02	5.06
Total District Distribution:	0.02	5.06

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2024	50.94	13,184.81
2023	6.41	138.92
2022	6.81	48.98
2021	1.70	27.31
2020	0.29	30.07
2019	0.25	1.29
2018	0.02	0.68
2017	0.00	0.24
2016	0.01	0.31
2015	0.02	0.14
2014	0.00	0.21
2013	0.00	0.22
2012	0.00	0.50
2011	0.00	0.53
Tax Subtotal:	66.45	13,434.21
HERT DISBRUSEMENT	0.00	1.91
INTEREST	0.37	7.75
Total District Distribution:	66.82	13,443.87

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2024	32.23	8,346.21
2023	3.75	81.30
2022	3.87	27.91
2021	0.85	13.76
2020	0.15	15.49
2019	0.13	0.65
2018	0.00	0.22
2017	0.00	0.17
2016	0.00	0.18
2015	0.01	0.06
2014	0.00	0.08
2013	0.00	0.08
Tax Subtotal:	40.99	8,486.11
HERT DISBRUSEMENT	0.00	1.18
INTEREST	0.23	4.88
Total District Distribution:	41.22	8,492.17

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2024	49,212.81	12,742,012.85
2023	5,858.99	127,055.74
2022	6,265.22	45,089.53
2021	1,520.89	24,474.73
2020	234.39	24,217.93
2019	189.70	974.86
2018	7.41	501.68
2017	8.61	349.01
2016	10.29	430.02
2015	20.31	214.47
2014	0.00	251.38
2013	0.00	261.88
2012	0.00	716.82
2011	0.00	803.38
2010	0.00	855.54
2009	0.32	970.43
2008	0.00	479.09
2007	0.00	431.48
2006	0.00	49.49
1999	0.00	26.52
Tax Subtotal:	63,328.94	12,970,166.83
HERT DISBRUSEMENT	0.00	1,822.68
INTEREST	355.84	7,451.81
Total District Distribution:	63,684.78	12,979,441.32

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	0.92	62.26
2017	1.07	43.25
2016	1.10	46.24
2015	2.51	26.56
2014	0.00	30.15
2013	0.00	79.24
2012	0.00	232.48
2011	0.00	247.32
2010	0.00	253.20
2009	0.12	382.00
Tax Subtotal:	5.72	1,402.70
Total District Distribution:	5.72	1,402.70

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	31,246.24	8,090,170.09
2023	3,789.82	82,184.52
2022	3,996.05	28,758.77
2021	955.46	15,375.62
2020	148.70	15,364.26
2019	115.82	595.22
2018	3.92	265.32
2017	1.99	80.61
2016	2.06	86.22
2015	6.85	72.20
2014	0.00	79.36
2013	0.00	50.36
2012	0.00	121.68
2011	0.00	100.77
2010	0.00	89.86
2009	0.02	52.71
Tax Subtotal:	40,266.93	8,233,447.57
HERT DISBRUSEMENT	0.00	1,162.91
INTEREST	225.93	4,737.02
Total District Distribution:	40,492.86	8,239,347.50

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2024	4,314.96	1,117,218.49
2023	510.92	11,079.58
2022	529.21	3,808.60
2021	124.24	1,999.40
2020	19.35	2,000.15
2019	15.74	80.85
2018	0.61	41.13
2017	0.67	27.11
2016	0.80	33.35
2015	1.63	17.11
2014	0.00	19.90
2013	0.00	21.26
2012	0.00	56.27
2011	0.00	64.63
2010	0.00	69.82
2009	0.02	81.20
2008	0.00	27.60
2007	0.00	25.91
2006	0.00	3.06
1999	0.00	1.63
Tax Subtotal:	5,518.15	1,136,677.05
HERT DISBRUSEMENT	0.00	159.58
INTEREST	31.20	653.15
Total District Distribution:	5,549.35	1,137,489.78

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2024	427.33	110,644.50
2023	56.30	1,220.93
2022	56.34	405.49
2021	14.19	228.34
2020	2.11	217.75
2019	1.83	9.36
2018	0.07	4.79
2017	0.08	3.30
2016	0.10	4.20
2015	0.22	2.27
2014	0.00	2.73
Tax Subtotal:	558.57	112,743.66
HERT DISBRUSEMENT	0.00	16.26
INTEREST	3.09	65.15
Total District Distribution:	561.66	112,825.07

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2024	1,338.43	346,542.29
2023	158.18	3,430.18
2022	167.18	1,203.22
2021	53.36	858.56
2020	8.29	856.73
2019	6.65	34.17
2018	0.27	17.70
2017	0.29	11.96
2016	0.34	14.37
2015	0.69	7.37
2014	0.00	9.04
2013	0.00	9.18
2012	0.00	24.69
2011	0.00	28.19
2010	0.00	30.19
2009	0.01	34.52
2008	0.00	11.59
2007	0.00	10.98
2006	0.00	1.30
1999	0.00	0.51
Tax Subtotal:	1,733.69	353,136.74
HERT DISBRUSEMENT	0.00	49.47
INTEREST	9.68	202.57
Total District Distribution:	1,743.37	353,388.78

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	881.34	228,190.96
2023	101.84	2,208.47
2022	114.23	822.10
Tax Subtotal:	1,097.41	231,221.53
HERT DISBRUSEMENT	0.00	32.39
INTEREST	6.37	133.20
Total District Distribution:	1,103.78	231,387.12

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2024	1,731.82	448,396.79
2023	205.39	4,453.87
2022	216.58	1,558.66
2021	51.84	834.34
2020	8.06	832.83
2019	6.60	33.88
2018	0.25	17.35
2017	0.29	11.85
2016	0.35	14.74
2015	0.71	7.56
2014	0.00	8.96
2013	0.00	9.52
2012	0.00	26.03
2011	0.00	29.03
2010	0.00	30.71
2009	0.01	34.80
2008	0.00	11.75
2007	0.00	10.99
2006	0.00	1.30
1999	0.00	0.60
Tax Subtotal:	2,221.90	456,325.56
HERT DISBRUSEMENT	0.00	64.08
INTEREST	12.52	262.15
Total District Distribution:	2,234.42	456,651.79

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682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2024	497.03	128,689.02
2023	59.00	1,279.35
2022	61.74	444.32
2021	14.68	236.13
2020	2.20	227.67
2019	1.74	8.92
2018	0.07	4.31
2017	0.07	2.75
2016	0.07	3.31
2015	0.14	1.54
2014	0.00	1.63
2013	0.00	1.77
2012	0.00	5.09
2011	0.00	7.12
2010	0.00	7.96
2009	0.00	9.26
2008	0.00	3.24
2007	0.00	3.03
Tax Subtotal:	636.74	130,936.42
HERT DISBRUSEMENT	0.00	18.40
INTEREST	3.59	75.25
Total District Distribution:	640.33	131,030.07

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2024	7,490.36	1,947,951.68
2023	864.16	18,998.48
2022	893.80	6,506.97
2021	212.21	3,451.70
2020	31.87	3,341.50
2019	25.24	132.75
2018	0.97	67.09
2017	1.10	45.15
2016	1.32	55.17
2015	2.56	27.21
2014	0.00	31.79
2013	0.00	33.00
2012	0.00	92.75
2011	0.00	102.89
2010	0.00	107.86
2009	0.04	120.63
2008	0.00	38.85
2007	0.00	35.42
2006	0.00	4.04
1999	0.00	1.90
Tax Subtotal:	9,523.63	1,981,146.83
HERT DISBRUSEMENT	0.00	278.86
INTEREST	54.40	1,139.46
Total District Distribution:	9,578.03	1,982,565.15

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2024	2,066.64	537,446.89
2023	236.19	5,192.69
2022	241.21	1,756.04
2021	56.44	917.99
2020	7.32	768.51
2019	6.73	35.45
2018	0.25	17.73
2017	0.29	11.79
2016	0.34	14.24
2015	0.67	7.10
2014	0.00	8.32
2013	0.00	8.64
2012	0.00	24.12
2011	0.00	26.51
2010	0.00	27.84
Tax Subtotal:	2,616.08	546,263.86
HERT DISBRUSEMENT	0.00	76.75
INTEREST	15.01	314.17
Total District Distribution:	2,631.09	546,654.78

Totals	0.00	0.00
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