

Fund Distribution Report

Polk County Property Tax Collection #: 2024-15

03-Jun-2025

1	POLK COUNTY	Current Distribution	YTD Distribution
2024		212,003.31	12,619,499.68
2023		3,834.71	133,169.97
2022		827.68	45,851.05
2021		758.66	25,334.68
2020		0.00	22,811.81
2019		0.00	1,282.24
2018		0.00	467.53
2017		0.00	319.94
2016		8.30	402.37
2015		0.53	208.76
2014		0.00	235.75
2013		0.00	247.38
2012		0.00	669.12
2011		0.00	738.88
2010		6.39	795.38
2009		0.00	885.99
2008		0.00	298.07
2007		0.00	277.99
2006		0.00	37.29
1999		10.24	51.55
Tax Subtotal:		217,449.82	12,853,585.43
HERT DISBRUSEMENT		447.98	2,213.32
INTEREST		140.76	7,491.37
Total District Distribution:		218,038.56	12,863,290.12

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		2.43	119.14
2015		0.18	63.61
2014		0.00	75.26
2013		0.00	79.03
2012		0.00	209.26
2011		0.00	234.98
2010		1.98	246.16
2009		0.00	279.41
2008		0.00	97.12
2007		0.00	111.70
Tax Subtotal:		4.59	1,515.67
Total District Distribution:		4.59	1,515.67

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3	POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2024		63,290.52	3,767,369.69
2023		1,144.18	39,735.17
2022		211.17	11,697.41
2021		193.06	6,447.14
2020		0.00	5,796.41
2019		0.00	324.18
2018		0.00	92.03
2017		0.00	72.24
2016		1.56	76.47
2015		0.10	37.77
Tax Subtotal:		64,840.59	3,831,648.51
HERT DISBRUSEMENT		133.73	660.67
INTEREST		42.01	2,236.40
Total District Distribution:		65,016.33	3,834,545.58

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111	CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2024		75,815.65	4,512,928.71
2023		1,373.54	47,700.51
2022		296.52	16,425.37
2021		271.58	9,069.57
2020		0.00	8,179.87
2019		0.00	457.75
2018		0.00	167.53
2017		0.00	114.81
2016		2.93	143.51
2015		0.20	73.88
2014		0.00	82.74
2013		0.00	86.19
2012		0.00	234.88
2011		0.00	261.91
2010		2.28	283.57
2009		0.00	316.34
2008		0.00	121.23
2007		0.00	111.02
2006		0.00	17.37
1999		3.72	18.63
Tax Subtotal:		77,766.42	4,596,795.39
HERT DISBRUSEMENT		160.20	791.77
INTEREST		50.32	2,679.31
Total District Distribution:		77,976.94	4,600,266.47

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112	CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2024		9,953.10	593,399.48
2023		172.70	6,115.20
2022		36.21	2,033.00
2021		32.34	1,094.24
2020		0.00	968.04
2019		0.00	53.22
2018		0.00	19.24
2017		0.00	12.76
2016		0.31	15.80
2015		0.02	8.06
2014		0.00	9.03
2013		0.00	9.36
2012		0.00	26.11
2011		0.00	28.70
2010		0.23	30.56
2009		0.00	33.67
2008		0.00	10.80
2007		0.00	9.96
2006		0.00	1.16
1999		0.28	1.36
Tax Subtotal:		10,195.19	603,879.75
HERT DISBRUSEMENT		21.07	104.14
INTEREST		6.62	352.36
Total District Distribution:		10,222.88	604,336.25

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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		0.28	36.36
2009		0.00	42.22
Tax Subtotal:		0.28	159.12
Total District Distribution:		0.28	159.12

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114	CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2024		30,760.51	1,831,019.89
2023		564.36	19,599.24
2022		130.17	7,210.16
2021		121.39	4,053.70
2020		0.00	3,540.00
2019		0.00	199.94
2018		0.00	75.25
2017		0.00	51.72
2016		1.34	65.86
2015		0.10	36.26
2014		0.00	37.46
2013		0.00	22.29
2012		0.00	73.94
2011		0.00	73.64
2010		0.33	41.28
2009		0.00	94.79
Tax Subtotal:		31,578.20	1,866,195.42
HERT DISBRUSEMENT		65.00	322.08
INTEREST		20.42	1,087.93
Total District Distribution:		31,663.62	1,867,605.43

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2024	35,919.25	2,138,094.00
2023	650.71	22,598.13
2022	140.49	7,782.51
2021	128.66	4,296.70
2020	0.00	3,874.64
2019	0.00	216.88
2018	0.00	79.36
2017	0.00	54.40
2016	1.39	67.96
2015	0.10	35.01
2014	0.00	39.20
2013	0.00	40.82
2012	0.00	111.28
2011	0.00	124.09
2010	1.08	134.33
2009	0.00	149.88
2008	0.00	50.67
2007	0.00	47.08
2006	0.00	5.44
1999	1.31	6.56
Tax Subtotal:	36,842.99	2,177,808.94
HERT DISBRUSEMENT	75.90	375.11
INTEREST	23.84	1,269.38
Total District Distribution:	36,942.73	2,179,453.43

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2024	31.88	1,898.06
2023	0.58	20.07
2022	0.13	6.99
2021	0.12	3.87
2020	0.00	3.82
2019	0.00	0.21
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:	32.71	1,933.88
HERT DISBRUSEMENT	0.07	0.34
INTEREST	0.02	1.14
Total District Distribution:	32.80	1,935.36

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201 DALLAS CITY	Current Distribution	YTD Distribution
2024	98,459.95	5,870,140.61
2023	1,687.20	59,745.16
2022	348.95	19,593.68
2021	306.54	10,373.45
2020	0.00	9,053.10
2019	0.00	495.34
2018	0.00	175.59
2017	0.00	113.51
2016	2.79	137.99
2015	0.19	70.78
2014	0.00	79.36
2013	0.00	82.10
2012	0.00	232.97
2011	0.00	253.08
2010	2.07	270.93
2009	0.00	298.55
2008	0.00	95.75
2007	0.00	90.56
2006	0.00	10.44
1999	3.50	17.53
Tax Subtotal:	100,811.19	5,971,330.48
HERT DISBRUSEMENT	208.39	1,027.53
INTEREST	65.46	3,482.89
Total District Distribution:	101,085.04	5,975,840.90

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202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		0.00	18.34
2017		0.00	11.93
2016		0.31	15.33
2015		0.03	10.38
2014		0.00	12.93
2013		0.00	15.08
2012		0.00	41.98
2011		0.00	48.19
2010		0.40	52.81
2008		0.00	10.78
2007		0.00	10.59
2006		0.00	2.53
Tax Subtotal:		0.74	250.87
Total District Distribution:		0.74	250.87

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203	DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017		0.00	2.53
2016		0.07	3.22
2015		0.00	1.71
2014		0.00	2.28
2013		0.00	2.45
2012		0.00	8.00
2011		0.00	7.81
2010		0.06	7.95
2009		0.00	66.47
2008		0.00	12.14
2007		0.00	11.83
2006		0.00	0.29
Tax Subtotal:		0.13	126.68
Total District Distribution:		0.13	126.68

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2024	3,585.09	213,741.53
2023	63.51	2,249.17
2022	14.79	830.60
2021	13.91	470.74
2020	0.00	415.25
2019	0.00	22.81
2018	0.00	8.24
2017	0.00	4.95
2016	0.12	5.61
2015	0.01	2.72
2014	0.00	2.96
2013	0.00	3.01
2012	0.00	7.51
2011	0.00	8.80
2010	0.04	6.13
2009	0.00	7.12
2008	0.00	2.26
2007	0.00	1.26
2006	0.00	0.12
Tax Subtotal:	3,677.47	217,790.79
HERT DISBRUSEMENT	7.59	37.67
INTEREST	2.38	127.09
Total District Distribution:	3,687.44	217,955.55

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2024	1,761.37	105,012.12
2023	21.50	761.36
Tax Subtotal:	1,782.87	105,773.48
HERT DISBRUSEMENT	3.73	17.30
INTEREST	1.17	61.21
Total District Distribution:	1,787.77	105,851.99

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2024	44,181.65	2,634,091.45
2023	761.58	26,968.34
2022	158.33	8,890.70
2021	140.23	4,744.90
2020	0.00	4,149.85
2019	0.00	227.45
2018	0.00	81.21
2017	0.00	53.79
2016	1.34	66.20
2015	0.09	33.40
2014	0.00	36.99
2013	0.00	38.62
2012	0.00	133.26
2011	0.00	146.82
2010	1.20	156.82
2009	0.00	166.59
2008	0.00	54.18
2007	0.00	50.63
2006	0.00	5.89
1999	1.32	6.64
Tax Subtotal:	45,245.74	2,680,103.73
HERT DISBRUSEMENT	93.51	461.63
INTEREST	29.38	1,563.45
Total District Distribution:	45,368.63	2,682,128.81

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2024	18,494.95	1,102,661.45
2023	316.64	11,212.52
2022	65.15	3,658.53
2021	51.98	1,759.09
2020	0.00	1,341.90
2019	0.00	65.89
2018	0.00	22.45
2017	0.00	14.46
2016	0.36	17.70
2015	0.01	8.49
2014	0.00	9.32
2013	0.00	9.73
2012	0.00	28.32
2011	0.00	28.94
2010	0.22	29.27
2009	0.00	34.92
2008	0.00	13.13
2007	0.00	9.98
2006	0.00	0.52
Tax Subtotal:	18,929.31	1,120,926.61
HERT DISBRUSEMENT	39.14	192.97
INTEREST	12.30	654.20
Total District Distribution:	18,980.75	1,121,773.78

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2024	6,201.13	369,708.65
2023	66.63	2,359.58
2022	25.70	1,443.31
2021	24.13	816.35
2020	0.00	754.83
2019	0.00	44.18
2018	0.00	16.67
2017	0.00	11.52
2016	0.31	14.95
2015	0.02	8.22
2014	0.00	9.60
2013	0.00	14.30
Tax Subtotal:	6,317.92	375,202.16
HERT DISBRUSEMENT	13.12	59.77
INTEREST	4.12	214.35
Total District Distribution:	6,335.16	375,476.28

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2024	34,816.87	2,075,767.30
2023	604.81	21,416.94
2022	127.14	7,139.14
2021	114.66	3,879.90
2020	0.00	3,429.89
2019	0.00	191.59
2018	0.00	69.75
2017	0.00	46.00
2016	1.15	56.85
2015	0.08	29.37
2014	0.00	33.03
2013	0.00	35.32
2012	0.00	103.11
2011	0.00	112.08
2010	0.92	118.86
2009	0.00	131.42
2008	0.00	42.32
2007	0.00	39.43
2006	0.00	4.41
1999	1.40	6.97
Tax Subtotal:	35,667.03	2,112,653.68
HERT DISBRUSEMENT	73.69	364.37
INTEREST	23.15	1,232.64
Total District Distribution:	35,763.87	2,114,250.69

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2024	15,248.18	909,090.10
2023	250.11	8,856.29
2022	44.97	2,524.78
2021	34.34	1,161.82
2020	0.00	727.83
2019	0.00	36.47
2018	0.00	12.96
2017	0.00	8.23
2016	0.20	9.66
2015	0.02	4.70
2014	0.00	5.27
2013	0.00	5.42
2012	0.00	9.87
2011	0.00	10.12
2010	0.08	9.57
2009	0.00	9.57
2008	0.00	2.16
2007	0.00	0.96
2006	0.00	0.13
Tax Subtotal:	15,577.90	922,485.91
HERT DISBRUSEMENT	32.27	157.74
INTEREST	10.14	537.98
Total District Distribution:	15,620.31	923,181.63

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223	CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2024		6,331.50	377,482.04
2023		110.37	3,908.18
2022		23.35	1,311.05
2021		21.47	726.48
2020		0.00	432.87
2019		0.00	24.07
2018		0.00	8.97
2017		0.00	5.97
2016		0.17	7.84
2015		0.02	4.16
2014		0.00	4.89
2013		0.00	4.59
Tax Subtotal:		6,486.88	383,921.11
HERT DISBRUSEMENT		13.40	66.31
INTEREST		4.21	224.21
Total District Distribution:		6,504.49	384,211.63

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231 FALLS CITY	Current Distribution	YTD Distribution
2024	2,560.07	152,630.36
2023	44.07	1,560.74
2022	12.26	688.28
2021	10.88	368.42
2020	0.00	326.65
2019	0.00	18.16
2018	0.00	6.62
2017	0.00	3.20
2016	0.08	4.04
2015	0.01	2.11
2014	0.00	2.29
2013	0.00	2.43
2012	0.00	7.44
2011	0.00	8.34
2010	0.06	8.83
2009	0.00	10.01
2008	0.00	3.25
2007	0.00	3.05
2006	0.00	0.36
1999	0.24	1.17
Tax Subtotal:	2,627.67	155,655.75
HERT DISBRUSEMENT	5.42	26.74
INTEREST	1.70	90.59
Total District Distribution:	2,634.79	155,773.08

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2024	876.66	52,266.15
2023	15.09	534.45
Tax Subtotal:	891.75	52,800.60
HERT DISBRUSEMENT	1.86	9.16
INTEREST	0.58	31.01
Total District Distribution:	894.19	52,840.77

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241	SALEM CITY	Current Distribution	YTD Distribution
2024		232,153.55	13,840,895.77
2023		4,055.21	143,598.93
2022		861.40	48,367.97
2021		780.44	26,409.62
2020		0.00	23,398.04
2019		0.00	1,277.19
2018		0.00	466.46
2017		0.00	314.45
2016		7.93	391.85
2015		0.53	197.69
2014		0.00	220.41
2013		0.00	228.87
2012		0.00	642.59
2011		0.00	711.26
2010		5.77	756.24
2009		0.00	833.20
2008		0.00	268.06
2007		0.00	244.05
2006		0.00	31.25
1999		7.59	38.02
Tax Subtotal:		237,872.42	14,089,291.92
HERT DISBRUSEMENT		491.35	2,432.36
INTEREST		154.35	8,221.91
Total District Distribution:		238,518.12	14,099,946.19

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242	NORTH GATEWAY UR	Current Distribution	YTD Distribution
2024		10,369.01	618,195.97
2023		187.34	6,633.87
2022		37.61	2,111.50
2021		32.67	1,105.65
2020		0.00	999.02
2019		0.00	53.81
2018		0.00	20.38
2017		0.00	11.18
2016		0.26	13.38
2015		0.02	6.81
2014		0.00	7.31
2013		0.00	8.33
2012		0.00	24.58
2011		0.00	25.95
2010		0.28	36.09
2009		0.00	40.55
2008		0.00	8.33
2007		0.00	7.12
2006		0.00	0.75
Tax Subtotal:		10,627.19	629,310.58
HERT DISBRUSEMENT		21.95	109.42
INTEREST		6.89	368.01
Total District Distribution:		10,656.03	629,788.01

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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		0.18	23.80
2009		0.00	24.18
2008		0.00	4.73
2007		0.00	4.09
2006		0.00	0.40
Tax Subtotal:		0.18	103.83
Total District Distribution:		0.18	103.83

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2024	9,356.66	557,840.50
2023	150.82	5,340.98
2022	35.74	2,007.16
2021	32.51	1,100.32
2020	0.00	999.85
2019	0.00	55.20
2018	0.00	22.04
2017	0.00	14.53
2016	0.37	18.15
2015	0.02	9.65
2014	0.00	10.96
2013	0.00	12.03
2012	0.00	34.54
2011	0.00	37.54
2010	0.30	39.31
2009	0.00	46.73
2008	0.00	15.43
2007	0.00	13.52
2006	0.00	1.57
Tax Subtotal:	9,576.42	567,620.01
HERT DISBRUSEMENT	19.80	96.45
INTEREST	6.22	329.76
Total District Distribution:	9,602.44	568,046.22

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2024	9,593.72	571,973.33
2023	154.64	5,476.17
2022	36.64	2,057.60
2021	33.33	1,127.76
2020	0.00	1,025.02
2019	0.00	56.58
2018	0.00	20.69
2017	0.00	13.60
2016	0.35	17.21
2015	0.02	9.02
2014	0.00	10.36
2013	0.00	9.84
2012	0.00	27.71
2011	0.00	30.46
2010	0.23	30.46
2009	0.00	32.97
2008	0.00	10.43
2007	0.00	9.25
2006	0.00	0.99
Tax Subtotal:	9,818.93	581,939.45
HERT DISBRUSEMENT	20.31	98.92
INTEREST	6.38	338.13
Total District Distribution:	9,845.62	582,376.50

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2024	9,554.90	569,658.84
2023	161.98	5,735.74
2022	32.32	1,815.30
2021	29.04	982.72
2020	0.00	883.42
2019	0.00	44.85
2018	0.00	14.95
2017	0.00	9.42
2016	0.24	11.95
2015	0.02	5.58
2014	0.00	5.83
2013	0.00	5.92
2012	0.00	16.16
2011	0.00	15.91
2010	0.13	17.08
2009	0.00	18.30
2008	0.00	3.67
2007	0.00	1.90
2006	0.00	0.00
Tax Subtotal:	9,778.63	579,247.54
HERT DISBRUSEMENT	20.22	99.50
INTEREST	6.35	337.77
Total District Distribution:	9,805.20	579,684.81

Polk County Property Tax Collection #: 2024-15

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250	MILL CREEK UR	Current Distribution	YTD Distribution
2024		10,627.49	633,606.09
2023		137.14	4,856.17
2022		14.11	792.25
2021		14.29	483.64
2020		0.00	332.26
2019		0.00	26.70
2018		0.00	5.61
2017		0.00	3.13
2016		0.07	3.59
2015		0.00	1.94
2014		0.00	2.16
2013		0.00	2.43
2012		0.00	8.44
2011		0.00	7.81
2010		0.03	1.74
2009		0.00	1.08
2008		0.00	0.10
2007		0.00	0.02
2006		0.00	0.00
Tax Subtotal:		10,793.13	640,135.16
HERT DISBRUSEMENT		22.49	105.31
INTEREST		7.07	370.26
Total District Distribution:		10,822.69	640,610.73

Polk County Property Tax Collection #: 2024-15

03-Jun-2025

251 WILLAMINA CITY	Current Distribution	YTD Distribution
2024	2,997.45	178,706.82
2023	51.52	1,824.76
2022	10.89	611.62
2021	9.87	333.86
2020	0.00	296.20
2019	0.00	16.67
2018	0.00	6.02
2017	0.00	4.01
2016	0.11	5.08
2015	0.01	2.67
2014	0.00	3.03
2013	0.00	3.08
2012	0.00	8.72
2011	0.00	10.00
2010	0.08	10.66
2009	0.00	11.95
2008	0.00	3.86
2007	0.00	3.58
2006	0.00	0.42
1999	0.09	0.45
Tax Subtotal:	3,070.02	181,863.46
HERT DISBRUSEMENT	6.34	31.30
INTEREST	1.99	106.04
Total District Distribution:	3,078.35	182,000.80

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253	MCGILCHRIST UR	Current Distribution	YTD Distribution
2024		3,355.82	200,072.37
2023		52.96	1,875.73
2022		10.46	587.14
2021		9.16	309.56
2020		0.00	251.73
2019		0.00	13.19
2018		0.00	4.43
2017		0.00	2.81
2016		0.07	3.17
2015		0.00	1.39
2014		0.00	1.46
2013		0.00	1.64
2012		0.00	4.27
2011		0.00	5.28
2010		0.04	4.75
2009		0.00	4.55
2008		0.00	0.94
2007		0.00	0.54
Tax Subtotal:		3,428.51	203,144.95
HERT DISBRUSEMENT		7.10	34.45
INTEREST		2.23	118.13
Total District Distribution:		3,437.84	203,297.53

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254	SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
	2010	0.33	42.47
	2009	0.00	60.47
	2008	0.00	18.63
	2007	0.00	20.04
Tax Subtotal:		0.33	141.61
Total District Distribution:		0.33	141.61

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255	SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		52,302.60	3,118,259.38
2023		872.22	30,885.90
2022		182.00	10,218.97
2021		171.05	5,788.12
2020		0.00	4,995.29
2019		0.00	269.16
2018		0.00	107.16
2017		0.00	65.10
2016		1.43	70.59
2015		0.10	35.80
2014		0.00	39.14
2013		0.00	39.25
2012		0.00	114.17
2011		0.00	125.72
2010		0.65	85.75
2009		0.00	86.25
2008		0.00	11.99
2007		0.00	11.86
Tax Subtotal:		53,530.05	3,171,209.60
HERT DISBRUSEMENT		110.70	542.84
INTEREST		34.77	1,847.12
Total District Distribution:		53,675.52	3,173,599.56

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256	SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2024		964.96	57,530.67
2023		19.75	699.40
2022		4.33	242.29
2021		3.79	128.28
2020		0.00	112.20
2019		0.00	6.04
2018		0.00	1.63
2017		0.00	1.07
2016		0.02	1.31
2015		0.00	0.54
2014		0.00	0.63
2013		0.00	0.50
2012		0.00	1.19
2011		0.00	3.04
2010		0.02	3.17
2009		0.00	6.55
2008		0.00	0.15
Tax Subtotal:		992.87	58,738.66
HERT DISBRUSEMENT		2.04	10.47
INTEREST		0.64	34.54
Total District Distribution:		995.55	58,783.67

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2024	758.18	45,202.40
2023	19.29	683.50
2022	1.51	84.84
2021	0.10	3.42
Tax Subtotal:	779.08	45,974.16
HERT DISBRUSEMENT	1.60	8.69
INTEREST	0.50	27.61
Total District Distribution:	781.18	46,010.46

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301 AMITY RFPD	Current Distribution	YTD Distribution
2024	1,088.87	64,918.06
2023	18.84	667.01
2022	3.99	223.92
2021	8.32	281.52
2020	0.00	256.75
2019	0.00	15.20
2018	0.00	5.61
2017	0.00	3.72
2016	0.09	4.65
2015	0.00	1.94
2014	0.00	2.17
2013	0.00	2.21
2012	0.00	6.00
2011	0.00	6.63
2010	0.05	7.01
2009	0.00	7.58
2008	0.00	1.15
2007	0.00	1.06
2006	0.00	0.13
1999	0.06	0.30
Tax Subtotal:	1,120.22	66,412.62
HERT DISBRUSEMENT	2.30	11.39
INTEREST	0.72	38.54
Total District Distribution:	1,123.24	66,462.55

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	583.11	34,765.11
2023	10.09	357.24
2022	2.13	119.92
Tax Subtotal:		35,242.27
HERT DISBRUSEMENT	1.23	6.09
INTEREST	0.39	20.64
Total District Distribution:	596.95	35,269.00

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	845.38	50,401.71
2023	14.48	512.69
2022	3.14	176.50
Tax Subtotal:	863.00	51,090.90
HERT DISBRUSEMENT	1.79	8.82
INTEREST	0.56	29.92
Total District Distribution:	865.35	51,129.64

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2024	1,347.28	80,324.92
2023	22.92	811.97
2022	4.91	275.59
2021	4.30	145.45
2020	0.00	133.09
2019	0.00	7.37
2018	0.00	2.70
2017	0.00	1.79
2016	0.05	2.15
2015	0.00	1.10
2014	0.00	1.23
2013	0.00	1.29
2012	0.00	3.53
2011	0.00	3.92
2010	0.04	4.15
2009	0.00	4.74
2008	0.00	1.53
2007	0.00	1.36
2006	0.00	0.16
1999	0.04	0.20
Tax Subtotal:	1,379.54	81,728.24
HERT DISBRUSEMENT	2.85	14.04
INTEREST	0.90	47.66
Total District Distribution:	1,383.29	81,789.94

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2024	847.13	50,506.25
2023	14.61	517.65
2022	3.06	172.36
2021	2.75	93.24
2020	0.00	85.54
2019	0.00	4.77
2018	0.00	1.75
2017	0.00	1.09
2016	0.02	1.22
2015	0.00	0.62
2014	0.00	0.71
2013	0.00	0.74
2012	0.00	2.07
2011	0.00	2.27
2010	0.01	2.40
2009	0.00	2.61
2008	0.00	0.87
2007	0.00	0.79
2006	0.00	0.10
1999	0.03	0.15
Tax Subtotal:	867.61	51,397.20
HERT DISBRUSEMENT	1.79	8.85
INTEREST	0.56	29.98
Total District Distribution:	869.96	51,436.03

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2024	7,070.64	421,548.61
2023	122.67	4,343.98
2022	25.86	1,451.83
2021	26.11	883.57
2020	0.00	786.51
2019	0.00	43.92
2018	0.00	16.10
2017	0.00	10.63
2016	0.26	13.36
2015	0.02	6.95
2014	0.00	7.85
2013	0.00	8.05
2012	0.00	22.75
2011	0.00	25.22
2010	0.20	27.23
2009	0.00	30.15
2008	0.00	9.44
2007	0.00	8.69
2006	0.00	0.91
1999	0.25	1.23
Tax Subtotal:	7,246.01	429,246.98
HERT DISBRUSEMENT	14.97	73.98
INTEREST	4.70	250.31
Total District Distribution:	7,265.68	429,571.27

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	1.41	78.96
Tax Subtotal:	1.41	78.96
Total District Distribution:	1.41	78.96

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2024	2,399.14	143,035.72
2023	41.48	1,469.01
2022	8.81	494.81
2021	7.73	261.96
2020	0.00	233.53
2019	0.00	16.90
2018	0.00	6.12
2017	0.00	4.04
2016	0.10	5.02
2015	0.01	2.69
2014	0.00	2.86
2013	0.00	2.97
2012	0.00	8.14
2011	0.00	9.12
2010	0.08	9.88
2009	0.00	10.87
2008	0.00	3.42
2007	0.00	3.18
2006	0.00	0.27
1999	0.08	0.36
Tax Subtotal:	2,457.43	145,580.87
HERT DISBRUSEMENT	5.08	25.08
INTEREST	1.60	84.92
Total District Distribution:	2,464.11	145,690.87

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	1,887.05	112,505.27
2023	32.63	1,155.46
2022	6.93	389.23
2021	2.42	82.01
2020	0.00	73.02
Tax Subtotal:	1,929.03	114,204.99
HERT DISBRUSEMENT	3.99	19.73
INTEREST	1.25	66.80
Total District Distribution:	1,934.27	114,291.52

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351	POLK COUNTY FD #1	Current Distribution	YTD Distribution
2024		38,836.62	2,315,422.78
2023		670.74	23,751.70
2022		140.35	7,880.28
2021		125.36	4,242.17
2020		0.00	3,733.60
2019		0.00	206.69
2018		0.00	74.71
2017		0.00	49.30
2016		1.24	61.14
2015		0.09	31.31
2014		0.00	34.98
2013		0.00	36.41
2012		0.00	100.91
2011		0.00	110.88
2010		0.90	118.13
2009		0.00	129.04
2008		0.00	41.54
2007		0.00	51.02
2006		0.00	5.86
1999		1.14	5.73
Tax Subtotal:		39,776.44	2,356,088.18
HERT DISBRUSEMENT		82.20	405.96
INTEREST		25.82	1,374.47
Total District Distribution:		39,884.46	2,357,868.61

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2024	22,042.68	1,314,175.48
2023	92.71	3,283.03
2022	19.28	1,082.12
2021	17.04	576.77
2020	0.00	500.51
2019	0.00	27.51
2018	0.00	9.91
2017	0.00	6.54
2016	0.15	8.06
2015	0.02	4.13
2014	0.00	4.61
2009	0.00	44.34
2008	0.00	15.70
2007	0.00	15.75
2006	0.00	2.15
Tax Subtotal:	22,171.88	1,319,756.61
HERT DISBRUSEMENT	46.65	194.52
INTEREST	14.66	743.72
Total District Distribution:	22,233.19	1,320,694.85

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353	POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		3,044.84	181,531.52
2023		54.60	1,933.52
2022		10.39	582.83
2021		9.41	318.50
2020		0.00	301.19
2019		0.00	16.67
2018		0.00	6.03
2017		0.00	4.52
2016		0.10	5.02
2015		0.02	3.38
2014		0.00	3.40
Tax Subtotal:		3,119.36	184,706.58
HERT DISBRUSEMENT		6.44	32.07
INTEREST		2.02	108.00
Total District Distribution:		3,127.82	184,846.65

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2024	10,813.87	644,718.84
2023	189.36	6,705.23
2022	39.54	2,219.80
2021	34.98	1,183.44
2020	0.00	1,054.75
2019	0.00	94.88
2018	0.00	37.11
2017	0.00	25.27
2016	0.34	17.45
2015	0.02	9.02
2014	0.00	10.02
2013	0.00	10.32
2012	0.00	28.29
2011	0.00	31.30
2010	0.25	33.07
2009	0.00	36.51
2008	0.00	14.06
2007	0.00	13.10
2006	0.00	1.55
1999	0.44	2.20
Tax Subtotal:	11,078.80	656,246.21
HERT DISBRUSEMENT	22.89	113.36
INTEREST	7.19	383.02
Total District Distribution:	11,108.88	656,742.59

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2024	8,136.78	485,112.12
2023	135.88	4,811.67
2022	27.96	1,569.73
2021	23.19	784.51
2020	0.00	633.97
Tax Subtotal:	8,323.81	492,912.00
HERT DISBRUSEMENT	17.22	84.47
INTEREST	5.41	287.38
Total District Distribution:	8,346.44	493,283.85

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2024	10,170.92	606,386.11
2023	178.09	6,306.47
2022	37.19	2,087.86
Tax Subtotal:	10,386.20	614,780.44
HERT DISBRUSEMENT	21.53	106.62
INTEREST	6.76	360.26
Total District Distribution:	10,414.49	615,247.32

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	2,598.24	154,905.74
2023	45.00	1,593.29
2022	9.24	518.87
2021	7.96	269.47
2020	0.00	242.25
2019	0.00	13.42
2018	0.00	6.55
2017	0.00	4.50
2016	0.12	6.33
2015	0.02	3.54
2014	0.00	4.00
2013	0.00	4.17
2012	0.00	11.08
2011	0.00	13.04
2010	0.11	14.19
2009	0.00	15.61
2008	0.00	4.97
2007	0.00	4.62
2006	0.00	0.55
1999	0.18	0.88
Tax Subtotal:	2,660.87	157,637.07
HERT DISBRUSEMENT	5.50	27.18
INTEREST	1.73	91.98
Total District Distribution:	2,668.10	157,756.23

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	5,000.99	298,156.82
2023	53.38	1,889.97
2022	10.96	615.49
2021	9.44	319.58
2020	0.00	287.33
Tax Subtotal:	5,074.77	301,269.19
HERT DISBRUSEMENT	10.58	48.16
INTEREST	3.33	172.82
Total District Distribution:	5,088.68	301,490.17

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2024	185.25	11,044.51
2023	3.10	109.92
2022	0.65	37.08
2021	0.60	20.18
2020	0.00	23.51
2019	0.00	1.30
2018	0.00	0.45
2017	0.00	0.30
2016	0.01	0.37
2015	0.00	0.20
2014	0.00	0.20
2013	0.00	0.20
2012	0.00	0.58
2011	0.00	0.67
2010	0.01	0.66
2009	0.00	1.00
2008	0.00	0.33
2007	0.00	0.24
2006	0.00	0.02
1999	0.01	0.03
Tax Subtotal:	189.63	11,241.75
HERT DISBRUSEMENT	0.39	1.93
INTEREST	0.12	6.54
Total District Distribution:	190.14	11,250.22

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401 DALLAS CD	Current Distribution	YTD Distribution
2024	1,720.11	102,552.51
2023	29.56	1,046.65
2022	6.13	343.80
2021	5.39	182.56
2020	0.00	160.12
2019	0.00	8.79
2018	0.00	3.12
2017	0.00	2.03
2016	0.05	2.50
2015	0.00	1.25
2014	0.00	1.43
2013	0.00	1.48
2012	0.00	4.16
2011	0.00	4.56
2010	0.04	4.86
2009	0.00	5.37
2008	0.00	1.71
2007	0.00	1.61
2006	0.00	0.18
1999	0.05	0.25
Tax Subtotal:	1,761.33	104,328.94
HERT DISBRUSEMENT	3.64	17.95
INTEREST	1.14	60.84
Total District Distribution:	1,766.11	104,407.73

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411 FIR CREST CD	Current Distribution	YTD Distribution
2024	606.89	36,182.29
2023	10.55	373.17
2022	2.22	124.45
2021	2.00	67.48
2020	0.00	59.60
2019	0.00	3.29
2018	0.00	1.22
2017	0.00	0.79
2016	0.02	0.95
2015	0.00	0.51
2014	0.00	0.57
2013	0.00	0.58
2012	0.00	1.62
2011	0.00	1.76
2010	0.02	1.89
2009	0.00	2.07
2008	0.00	0.65
2007	0.00	0.60
2006	0.00	0.06
1999	0.02	0.08
Tax Subtotal:	621.72	36,823.63
HERT DISBRUSEMENT	1.28	6.35
INTEREST	0.40	21.48
Total District Distribution:	623.40	36,851.46

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421 HILLTOP CD	Current Distribution	YTD Distribution
2024	1,263.27	75,315.37
2023	21.79	771.60
2022	4.52	253.72
2021	4.00	135.35
2020	0.00	118.80
2019	0.00	6.50
2018	0.00	2.40
2017	0.00	1.56
2016	0.03	1.92
2015	0.00	0.99
2014	0.00	1.09
2013	0.00	1.14
2012	0.00	3.17
2011	0.00	3.50
2010	0.02	3.73
2009	0.00	4.04
2008	0.00	1.32
2007	0.00	1.22
2006	0.00	0.13
1999	0.03	0.16
Tax Subtotal:	1,293.66	76,627.71
HERT DISBRUSEMENT	2.67	13.19
INTEREST	0.84	44.71
Total District Distribution:	1,297.17	76,685.61

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431	PEDEE CD	Current Distribution	YTD Distribution
	2024	120.73	7,197.69
	2023	2.02	71.31
	2022	0.43	23.63
	2021	0.38	12.73
	2020	0.00	11.42
	2019	0.00	0.63
	2018	0.00	0.23
	2017	0.00	0.15
	2016	0.00	0.18
	2015	0.00	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	0.02
Tax Subtotal:		123.56	7,319.98
HERT DISBRUSEMENT		0.26	1.26
INTEREST		0.08	4.26
Total District Distribution:		123.90	7,325.50

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505	POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2024		6,136.53	365,857.29
2023		106.21	3,760.90
2022		22.25	1,249.23
2021		19.86	672.12
2020		0.00	594.08
2019		0.00	32.70
2018		0.00	11.87
2017		0.00	7.83
2016		0.20	9.71
2015		0.02	4.95
2014		0.00	5.54
2013		0.00	5.76
2012		0.00	16.09
2011		0.00	17.69
2010		0.15	18.83
2009		0.00	20.80
2008		0.00	6.66
2007		0.00	6.13
2006		0.00	0.71
Tax Subtotal:		6,285.22	372,298.89
HERT DISBRUSEMENT		12.99	64.17
INTEREST		4.08	217.20
Total District Distribution:		6,302.29	372,580.26

Polk County Property Tax Collection #: 2024-15

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2024	996.21	59,393.65
2023	17.47	618.29
2022	3.68	207.10
2021	3.32	112.11
2020	0.00	99.68
2019	0.00	5.52
2018	0.00	2.01
2017	0.00	1.30
2016	0.03	1.67
2015	0.00	0.83
2014	0.00	0.93
2013	0.00	0.99
2012	0.00	2.77
2011	0.00	3.03
2010	0.02	3.25
2009	0.00	3.49
2008	0.00	1.13
2007	0.00	1.09
2006	0.00	0.13
1999	0.03	0.17
Tax Subtotal:	1,020.76	60,459.14
HERT DISBRUSEMENT	2.11	10.45
INTEREST	0.66	35.28
Total District Distribution:	1,023.53	60,504.87

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2024	106.84	6,369.33
2023	1.16	40.88
2022	0.16	9.13
2021	0.15	5.16
2020	0.00	4.77
2019	0.00	0.30
2018	0.00	0.45
2017	0.00	0.30
Tax Subtotal:	108.31	6,430.32
HERT DISBRUSEMENT	0.23	1.03
INTEREST	0.07	3.68
Total District Distribution:	108.61	6,435.03

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2024	7,349.64	438,182.90
2023	119.82	4,242.93
2022	21.59	1,212.33
2021	19.87	672.43
2020	0.00	593.75
2019	0.00	34.00
2018	0.00	12.17
2017	0.00	8.49
2016	0.20	10.47
2015	0.02	5.24
2014	0.00	6.15
2013	0.00	5.97
2012	0.00	15.55
2011	0.00	16.03
2010	0.11	15.85
2009	0.00	19.93
2008	0.00	7.81
2007	0.00	6.00
2006	0.00	0.71
1999	0.22	1.07
Tax Subtotal:	7,511.47	445,069.78
HERT DISBRUSEMENT	15.56	75.95
INTEREST	4.89	259.22
Total District Distribution:	7,531.92	445,404.95

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2024	2,386.99	142,311.10
2023	42.61	1,508.59
2022	9.20	515.98
2021	8.52	288.22
2020	0.00	264.49
2019	0.00	15.23
2018	0.00	5.75
2017	0.00	3.92
2016	0.10	5.05
2015	0.01	2.71
2014	0.00	3.14
2013	0.00	3.37
2012	0.00	9.63
2011	0.00	8.18
2010	0.06	8.87
2009	0.00	10.03
2008	0.00	5.03
2007	0.00	2.57
2006	0.00	0.30
1999	0.10	0.48
Tax Subtotal:	2,447.59	144,972.64
HERT DISBRUSEMENT	5.05	25.12
INTEREST	1.59	84.65
Total District Distribution:	2,454.23	145,082.41

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2024	242.79	14,475.08
2023	4.36	154.20
2022	0.95	52.88
2021	0.88	29.88
2020	0.00	27.27
2019	0.00	1.59
2018	0.00	0.59
2017	0.00	0.42
2016	0.02	0.56
2015	0.00	0.19
2014	0.00	0.20
2013	0.00	0.24
2012	0.00	0.65
2011	0.00	0.72
2010	0.01	0.82
2009	0.00	0.91
2008	0.00	0.31
2007	0.00	0.30
2006	0.00	0.04
1999	0.01	0.03
Tax Subtotal:	249.02	14,746.88
HERT DISBRUSEMENT	0.51	2.55
INTEREST	0.16	8.61
Total District Distribution:	249.69	14,758.04

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2024	160,799.18	9,571,575.56
2023	2,894.18	100,509.77
2022	617.93	34,229.18
2021	558.48	18,650.39
2020	0.00	16,724.91
2019	0.00	935.98
2018	0.00	337.96
2017	0.00	228.94
2016	5.77	283.02
2015	0.40	146.29
2014	0.00	164.17
2013	0.00	169.43
2012	0.00	463.83
2011	0.00	714.33
2010	6.19	769.15
2009	0.00	835.27
2008	0.00	265.79
2007	0.00	269.15
2006	0.00	32.23
1999	9.26	46.33
Tax Subtotal:	164,891.39	9,747,351.68
HERT DISBRUSEMENT	339.76	1,677.00
INTEREST	106.73	5,680.31
Total District Distribution:	165,337.88	9,754,708.99

Forest Fees: \$21.49**Total: \$165,359.37**

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603	DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		61,989.88	3,689,949.44
2023		1,024.81	35,590.03
2022		231.47	12,821.35
2021		211.57	7,065.15
2020		0.00	6,428.30
2019		0.00	358.05
2018		0.00	131.46
2017		0.00	74.04
2016		1.93	94.39
2015		0.14	51.28
2014		0.00	64.31
2013		0.00	68.02
2012		0.00	183.39
2011		0.00	12.32
Tax Subtotal:		63,459.80	3,752,891.53
HERT DISBRUSEMENT		130.98	635.68
INTEREST		41.15	2,178.86
Total District Distribution:		63,631.93	3,755,706.07

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2024	134,275.63	7,992,760.96
2023	2,430.82	84,418.09
2022	522.54	28,946.03
2021	478.17	15,968.05
2020	0.00	14,375.47
2019	0.00	809.46
2018	0.00	295.55
2017	0.00	201.32
2016	5.14	251.71
2015	0.36	129.50
2014	0.00	145.26
2013	0.00	151.87
2012	0.00	412.11
2011	0.00	458.44
2010	3.98	495.94
2009	0.00	549.92
2008	0.00	186.61
2007	0.00	174.09
2006	0.00	31.30
1999	9.31	46.63
Tax Subtotal:	137,725.95	8,140,808.31
HERT DISBRUSEMENT	283.72	1,402.05
INTEREST	89.13	4,745.06
Total District Distribution:	138,098.80	8,146,955.42

Forest Fees: \$21.92**Total: \$138,120.72**

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		0.00	32.16
2018		0.00	39.96
2017		0.00	40.91
2016		0.98	47.64
2015		0.04	14.11
2014		0.00	28.31
2013		0.00	29.54
2012		0.00	75.00
2011		0.00	81.81
2010		0.72	89.70
2009		0.00	99.58
2008		0.00	103.51
2007		0.00	21.50
Tax Subtotal:		1.74	703.73
Total District Distribution:		1.74	703.73

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2024		56,664.12	3,372,933.26
2023		2,011.43	69,853.11
2022		280.79	15,554.12
2021		284.41	9,497.79
2020		0.00	8,491.34
2019		0.00	438.78
2018		0.00	129.31
2017		0.00	88.45
2016		2.85	139.96
2015		0.20	73.76
2014		0.00	84.05
2013		0.00	76.84
2012		0.00	214.25
2011		0.00	232.23
2010		2.00	248.06
2009		0.00	277.53
2008		0.00	27.46
2007		0.00	101.87
Tax Subtotal:		59,245.80	3,478,462.17
HERT DISBRUSEMENT		119.73	708.96
INTEREST		37.61	2,121.42
Total District Distribution:		59,403.14	3,481,292.55

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2024	3,337.01	198,635.97
2023	60.79	2,111.25
2022	13.70	759.18
2021	11.93	398.65
2020	0.00	360.33
2019	0.00	20.90
2018	0.00	7.54
2017	0.00	5.01
2016	0.13	6.23
2015	0.01	3.29
2014	0.00	3.37
2013	0.00	6.07
2012	0.00	15.96
2011	0.00	17.81
2010	0.16	20.38
2009	0.00	22.23
2008	0.00	7.52
2007	0.00	7.23
2006	0.00	0.85
1999	0.18	0.90
Tax Subtotal:	3,423.91	202,410.67
HERT DISBRUSEMENT	7.05	34.88
INTEREST	2.21	117.96
Total District Distribution:	3,433.17	202,563.51

Forest Fees: \$.23**Total: \$3,433.40**

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622	SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021		6.76	225.76
2020		0.00	199.38
2019		0.00	12.30
2018		0.00	4.47
2017		0.00	3.16
2016		0.08	3.93
2015		0.00	2.11
2014		0.00	2.27
Tax Subtotal:		6.84	453.38
Total District Distribution:		6.84	453.38

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2024	10,288.00	612,393.61
2023	185.94	6,457.30
2022	39.98	2,214.46
2021	43.91	1,466.28
2020	0.00	1,107.07
2019	0.00	75.29
2018	0.00	27.51
2017	0.00	19.01
2016	0.48	23.85
2015	0.04	12.78
2014	0.00	14.09
2013	0.00	14.80
2012	0.00	38.98
2011	0.00	42.81
2010	0.39	48.48
2009	0.00	46.28
2008	0.00	20.14
2007	0.00	17.90
2006	0.00	2.00
1999	0.52	2.60
Tax Subtotal:	10,559.26	624,045.24
HERT DISBRUSEMENT	21.74	107.39
INTEREST	6.83	363.53
Total District Distribution:	10,587.83	624,516.16

Forest Fees: \$2.07**Total: \$10,589.90**

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2024	3,192.06	190,007.46
2023	59.85	2,078.53
2022	13.37	740.83
Tax Subtotal:	3,265.28	192,826.82
HERT DISBRUSEMENT	6.74	33.57
INTEREST	2.12	113.06
Total District Distribution:	3,274.14	192,973.45

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2024	508.94	30,294.95
2023	9.21	320.17
2022	2.01	111.50
2021	1.84	61.66
2020	0.00	60.59
2019	0.00	3.39
2018	0.00	1.16
2017	0.00	0.80
2016	0.02	1.01
2015	0.00	0.51
2014	0.00	0.60
2013	0.00	0.62
2012	0.00	1.67
2011	0.00	1.85
2010	0.02	2.07
2009	0.00	2.34
2008	0.00	0.76
2007	0.00	0.71
2006	0.00	0.08
1999	0.04	0.18
Tax Subtotal:	522.08	30,866.62
HERT DISBRUSEMENT	1.08	5.32
INTEREST	0.34	17.99
Total District Distribution:	523.50	30,889.93

Forest Fees: \$1.09**Total: \$524.59**

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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	0.14
2014		0.00	0.14
2013		0.00	0.16
2012		0.00	0.45
2011		0.00	0.50
2010		0.01	1.17
2009		0.00	1.22
2008		0.00	0.44
2007		0.00	0.39
2006		0.00	0.05
Tax Subtotal:		0.01	5.08
Total District Distribution:		0.01	5.08

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643	PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2024		226.10	13,458.94
2023		4.35	151.09
2022		0.94	52.30
2021		0.90	30.03
2020		0.00	30.22
2019		0.00	1.79
2018		0.00	0.68
2017		0.00	0.24
2016		0.00	0.31
2015		0.00	0.14
2014		0.00	0.21
2013		0.00	0.22
2012		0.00	0.50
2011		0.00	0.53
Tax Subtotal:		232.29	13,727.20
HERT DISBRUSEMENT		0.48	2.39
INTEREST		0.15	8.03
Total District Distribution:		232.92	13,737.62

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2024	143.13	8,519.73
2023	2.55	88.43
2022	0.53	29.79
2021	0.45	15.12
2020	0.00	15.56
2019	0.00	0.90
2018	0.00	0.22
2017	0.00	0.17
2016	0.00	0.18
2015	0.00	0.06
2014	0.00	0.08
2013	0.00	0.08
Tax Subtotal:	146.66	8,670.32
HERT DISBRUSEMENT	0.30	1.48
INTEREST	0.10	5.06
Total District Distribution:	147.06	8,676.86

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2024	218,511.99	13,006,932.54
2023	3,979.13	138,187.81
2022	869.16	48,146.10
2021	805.69	26,905.77
2020	0.00	24,335.27
2019	0.00	1,356.89
2018	0.00	501.68
2017	0.00	349.01
2016	8.97	438.99
2015	0.61	224.37
2014	0.00	251.38
2013	0.00	261.88
2012	0.00	716.82
2011	0.00	803.38
2010	6.98	868.99
2009	0.00	970.43
2008	0.00	479.09
2007	0.00	431.48
2006	0.00	49.49
1999	13.21	66.17
Tax Subtotal:	224,195.74	13,252,277.54
HERT DISBRUSEMENT	461.71	2,284.39
INTEREST	145.04	7,724.63
Total District Distribution:	224,802.49	13,262,286.56

Forest Fees: \$34.21**Total: \$224,836.70**

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652	SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018		0.00	62.26
2017		0.00	43.25
2016		0.96	47.20
2015		0.08	27.79
2014		0.00	30.15
2013		0.00	79.24
2012		0.00	232.48
2011		0.00	247.32
2010		2.07	257.19
2009		0.00	382.00
Tax Subtotal:		3.11	1,408.88
Total District Distribution:		3.11	1,408.88

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653	SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		138,737.83	8,258,373.14
2023		2,573.85	89,385.17
2022		554.36	30,708.29
2021		506.15	16,902.85
2020		0.00	15,438.70
2019		0.00	828.48
2018		0.00	265.32
2017		0.00	80.61
2016		1.80	88.02
2015		0.20	75.52
2014		0.00	79.36
2013		0.00	50.36
2012		0.00	121.68
2011		0.00	100.77
2010		0.73	91.27
2009		0.00	52.71
Tax Subtotal:		142,374.92	8,412,642.25
HERT DISBRUSEMENT		293.15	1,456.06
INTEREST		92.09	4,910.24
Total District Distribution:		142,760.16	8,419,008.55

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2024	19,159.11	1,140,446.62
2023	346.99	12,050.33
2022	73.42	4,066.79
2021	65.82	2,198.00
2020	0.00	2,009.84
2019	0.00	112.53
2018	0.00	41.13
2017	0.00	27.11
2016	0.69	34.04
2015	0.05	17.90
2014	0.00	19.90
2013	0.00	21.26
2012	0.00	56.27
2011	0.00	64.63
2010	0.57	70.93
2009	0.00	81.20
2008	0.00	27.60
2007	0.00	25.91
2006	0.00	3.06
1999	0.80	4.05
Tax Subtotal:	19,647.45	1,161,379.10
HERT DISBRUSEMENT	40.48	200.06
INTEREST	12.72	677.07
Total District Distribution:	19,700.65	1,162,256.23

Forest Fees: \$1.36**Total: \$19,702.01**

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2024	1,897.44	112,944.92
2023	38.25	1,327.91
2022	7.82	432.99
2021	7.52	251.02
2020	0.00	218.80
2019	0.00	13.04
2018	0.00	4.79
2017	0.00	3.30
2016	0.09	4.29
2015	0.00	2.37
2014	0.00	2.73
Tax Subtotal:	1,951.12	115,206.16
HERT DISBRUSEMENT	4.01	20.27
INTEREST	1.26	67.52
Total District Distribution:	1,956.39	115,293.95

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2024	5,942.83	353,747.27
2023	107.42	3,730.71
2022	23.18	1,284.76
2021	28.26	943.83
2020	0.00	860.89
2019	0.00	47.56
2018	0.00	17.70
2017	0.00	11.96
2016	0.30	14.67
2015	0.03	7.71
2014	0.00	9.04
2013	0.00	9.18
2012	0.00	24.69
2011	0.00	28.19
2010	0.25	30.67
2009	0.00	34.52
2008	0.00	11.59
2007	0.00	10.98
2006	0.00	1.30
1999	0.25	1.26
Tax Subtotal:	6,102.52	360,828.48
HERT DISBRUSEMENT	12.56	62.03
INTEREST	3.94	209.99
Total District Distribution:	6,119.02	361,100.50

Forest Fees: \$.01

Total: \$6,119.03

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672	AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		3,913.24	232,935.29
2023		69.17	2,401.97
2022		15.85	877.82
Tax Subtotal:		3,998.26	236,215.08
HERT DISBRUSEMENT		8.27	40.66
INTEREST		2.60	138.09
Total District Distribution:		4,009.13	236,393.83

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681	FALLS CITY SD 57	Current Distribution	YTD Distribution
2024		7,689.53	457,719.43
2023		139.48	4,844.09
2022		30.04	1,664.32
2021		27.46	917.21
2020		0.00	836.86
2019		0.00	47.17
2018		0.00	17.35
2017		0.00	11.85
2016		0.31	15.05
2015		0.02	7.91
2014		0.00	8.96
2013		0.00	9.52
2012		0.00	26.03
2011		0.00	29.03
2010		0.26	31.20
2009		0.00	34.80
2008		0.00	11.75
2007		0.00	10.99
2006		0.00	1.30
1999		0.30	1.50
Tax Subtotal:		7,887.40	466,246.32
HERT DISBRUSEMENT		16.25	80.33
INTEREST		5.10	271.75
Total District Distribution:		7,908.75	466,598.40

Forest Fees: \$1.27**Total: \$7,910.02**

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682	FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2024		2,206.89	131,364.61
2023		40.06	1,391.43
2022		8.56	474.44
2021		7.77	259.58
2020		0.00	228.77
2019		0.00	12.42
2018		0.00	4.31
2017		0.00	2.75
2016		0.07	3.38
2015		0.00	1.60
2014		0.00	1.63
2013		0.00	1.77
2012		0.00	5.09
2011		0.00	7.12
2010		0.07	8.08
2009		0.00	9.26
2008		0.00	3.24
2007		0.00	3.03
Tax Subtotal:		2,263.42	133,782.51
HERT DISBRUSEMENT		4.66	23.06
INTEREST		1.46	78.00
Total District Distribution:		2,269.54	133,883.57

Polk County Property Tax Collection #: 2024-15

03-Jun-2025

701	SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2024		33,351.00	1,988,373.20
2023		582.65	20,632.36
2022		123.65	6,942.74
2021		112.00	3,790.15
2020		0.00	3,357.43
2019		0.00	183.59
2018		0.00	67.09
2017		0.00	45.15
2016		1.14	56.31
2015		0.08	28.47
2014		0.00	31.79
2013		0.00	33.00
2012		0.00	92.75
2011		0.00	102.89
2010		0.84	109.47
2009		0.00	120.63
2008		0.00	38.85
2007		0.00	35.42
2006		0.00	4.04
1999		0.96	4.75
Tax Subtotal:		34,172.32	2,024,050.08
HERT DISBRUSEMENT		70.59	349.45
INTEREST		22.17	1,181.17
Total District Distribution:		34,265.08	2,025,580.70

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721	4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2024		9,201.66	548,599.34
2023		159.25	5,639.27
2022		33.37	1,873.64
2021		29.79	1,008.01
2020		0.00	772.18
2019		0.00	49.03
2018		0.00	17.73
2017		0.00	11.79
2016		0.30	14.54
2015		0.02	7.42
2014		0.00	8.32
2013		0.00	8.64
2012		0.00	24.12
2011		0.00	26.51
2010		0.22	28.25
Tax Subtotal:		9,424.61	558,088.79
HERT DISBRUSEMENT		19.48	96.23
INTEREST		6.12	325.68
Total District Distribution:		9,450.21	558,510.70

Totals	0.00	0.00
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