

Fund Distribution Report

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

1 POLK COUNTY	Current Distribution	YTD Distribution
2024	1,704,593.60	3,423,848.71
2023	4,131.28	65,577.94
2022	1,914.38	18,540.84
2021	74.59	12,210.19
2020	55.63	19,563.65
2019	58.22	494.40
2018	41.69	267.58
2017	49.86	155.59
2016	93.86	212.06
2015	20.65	145.90
2014	104.21	219.00
2013	109.38	229.51
2012	58.87	200.95
2011	0.00	168.24
2010	0.00	200.56
2009	0.00	264.38
2008	0.00	285.99
2007	0.00	265.68
2006	0.00	22.76
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Tax Subtotal:	1,711,306.22	3,542,873.93
HERT DISBRUSEMENT	0.00	456.32
INTEREST	0.00	521.34
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Total District Distribution:	1,711,306.22	3,543,851.59

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2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		27.80	62.83
2015		6.29	44.44
2014		33.27	69.93
2013		34.95	73.32
2012		18.41	62.86
2011		0.00	53.53
2010		0.00	62.08
2009		0.00	83.40
2008		0.00	93.16
2007		0.00	106.75
Tax Subtotal:		120.72	712.30
Total District Distribution:		120.72	712.30

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2024	508,881.82	1,022,140.66
2023	1,232.67	19,567.08
2022	488.41	4,730.11
2021	18.97	3,107.27
2020	14.15	4,971.06
2019	14.71	124.96
2018	8.21	52.68
2017	11.26	35.15
2016	17.84	40.32
2015	3.75	26.40
Tax Subtotal:	510,691.79	1,054,795.69
HERT DISBRUSEMENT	0.00	136.16
INTEREST	0.00	155.58
Total District Distribution:	510,691.79	1,055,087.43

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2024	609,589.07	1,224,421.36
2023	1,479.77	23,489.52
2022	685.82	6,641.97
2021	26.70	4,371.19
2020	19.97	7,015.14
2019	20.77	176.45
2018	14.95	95.89
2017	17.89	55.86
2016	33.49	75.68
2015	7.32	51.63
2014	36.57	76.88
2013	38.11	79.96
2012	20.66	70.56
2011	0.00	59.66
2010	0.00	71.50
2009	0.00	94.42
2008	0.00	116.28
2007	0.00	106.10
2006	0.00	10.62
Tax Subtotal:	611,991.09	1,267,080.67
HERT DISBRUSEMENT	0.00	163.46
INTEREST	0.00	186.71
Total District Distribution:	611,991.09	1,267,430.84

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2024	80,160.82	161,011.13
2023	189.78	3,031.14
2022	85.00	827.73
2021	3.22	530.05
2020	2.35	831.42
2019	2.39	21.01
2018	1.69	11.17
2017	1.98	6.22
2016	3.70	8.35
2015	0.79	5.64
2014	4.00	8.39
2013	4.14	8.69
2012	2.20	7.51
2011	0.00	6.24
2010	0.00	7.36
2009	0.00	9.63
2008	0.00	10.35
2007	0.00	9.52
2006	0.00	0.71
Tax Subtotal:	80,462.06	166,352.26
HERT DISBRUSEMENT	0.00	21.52
INTEREST	0.00	24.57
Total District Distribution:	80,462.06	166,398.35

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113	CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2013		5.01	10.52
2012		2.88	9.85
2011		0.00	8.30
2010		0.00	9.17
2009		0.00	12.60
Tax Subtotal:		7.89	50.44
Total District Distribution:		7.89	50.44

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114 CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2024	247,327.13	496,781.58
2023	608.01	9,651.40
2022	301.06	2,915.59
2021	11.93	1,953.74
2020	8.64	3,035.93
2019	9.08	77.08
2018	6.71	43.07
2017	8.06	25.16
2016	15.37	34.74
2015	3.59	25.34
2014	16.56	34.81
2013	9.86	20.67
2012	6.50	22.21
2011	0.00	16.77
2010	0.00	10.41
2009	0.00	28.29
Tax Subtotal:	248,332.50	514,676.79
HERT DISBRUSEMENT	0.00	67.16
INTEREST	0.00	76.61
Total District Distribution:	248,332.50	514,820.56

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2024	288,805.52	580,095.12
2023	701.05	11,128.16
2022	324.95	3,147.03
2021	12.64	2,070.85
2020	9.46	3,322.93
2019	9.84	83.60
2018	7.09	45.42
2017	8.47	26.45
2016	15.86	35.85
2015	3.46	24.45
2014	17.33	36.42
2013	18.05	37.87
2012	9.79	33.43
2011	0.00	28.27
2010	0.00	33.88
2009	0.00	44.73
2008	0.00	48.60
2007	0.00	44.99
2006	0.00	3.33
Tax Subtotal:	289,943.51	600,291.38
HERT DISBRUSEMENT	0.00	77.44
INTEREST	0.00	88.46
Total District Distribution:	289,943.51	600,457.28

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2024	256.39	514.98
2023	0.62	9.87
2022	0.30	2.83
2021	0.01	1.87
2020	0.01	3.28
2019	0.01	0.08
2018	0.00	0.04
2017	0.00	0.02
2016	0.02	0.04
2015	0.00	0.02
2014	0.02	0.04
2013	0.02	0.04
2012	0.01	0.03
2011	0.00	0.02
2010	0.00	0.03
2009	0.00	0.05
2008	0.00	0.05
2007	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	257.41	533.34
HERT DISBRUSEMENT	0.00	0.07
INTEREST	0.00	0.08
Total District Distribution:	257.41	533.49

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201 DALLAS CITY	Current Distribution	YTD Distribution
2024	792,982.38	1,592,785.39
2023	1,854.12	29,613.94
2022	819.28	7,977.53
2021	30.56	5,024.77
2020	21.97	7,775.43
2019	22.28	195.59
2018	15.41	101.85
2017	17.69	55.24
2016	32.21	72.80
2015	7.01	49.50
2014	35.09	73.76
2013	36.32	76.19
2012	19.67	67.09
2011	0.00	54.96
2010	0.00	65.24
2009	0.00	85.37
2008	0.00	91.85
2007	0.00	86.56
2006	0.00	6.40
Tax Subtotal:	795,893.99	1,644,259.46
HERT DISBRUSEMENT	0.00	210.20
INTEREST	0.00	240.40
Total District Distribution:	795,893.99	1,644,710.06

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202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		1.60	10.64
2017		1.87	5.82
2016		3.57	8.08
2015		1.03	7.25
2014		5.72	12.02
2013		6.67	14.00
2012		3.54	12.08
2011		0.00	10.46
2010		0.00	12.72
2008		0.00	10.33
2007		0.00	10.12
2006		0.00	1.55
Tax Subtotal:		24.00	115.07
Total District Distribution:		24.00	115.07

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	0.40	1.24
2016	0.75	1.70
2015	0.17	1.20
2014	1.01	2.12
2013	1.09	2.28
2012	0.68	2.31
2011	0.00	1.70
2010	0.00	1.92
2009	0.00	19.02
2008	0.00	11.64
2007	0.00	11.32
2006	0.00	0.18
Tax Subtotal:	4.10	56.63
Total District Distribution:	4.10	56.63

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204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2024	28,873.80	57,995.95
2023	69.79	1,114.86
2022	34.74	338.18
2021	1.39	228.03
2020	1.00	356.66
2019	1.03	9.01
2018	0.73	4.80
2017	0.78	2.41
2016	1.31	2.96
2015	0.27	1.91
2014	1.31	2.75
2013	1.33	2.79
2012	0.64	2.17
2011	0.00	1.91
2010	0.00	1.47
2009	0.00	2.04
2008	0.00	2.18
2007	0.00	1.20
2006	0.00	0.08
Tax Subtotal:	28,988.12	60,071.36
HERT DISBRUSEMENT	0.00	7.91
INTEREST	0.00	9.03
Total District Distribution:	28,988.12	60,088.30

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205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2024	14,185.82	28,493.66
2023	23.63	377.38
Tax Subtotal:	14,209.45	28,871.04
HERT DISBRUSEMENT	0.00	2.68
INTEREST	0.00	3.21
Total District Distribution:	14,209.45	28,876.93

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2024	355,832.72	714,726.04
2023	836.92	13,367.43
2022	371.76	3,619.84
2021	13.97	2,298.35
2020	10.09	3,564.19
2019	10.23	89.80
2018	7.12	47.10
2017	8.38	26.18
2016	15.46	34.94
2015	3.31	23.37
2014	16.35	34.37
2013	17.08	35.83
2012	11.25	38.38
2011	0.00	31.89
2010	0.00	37.76
2009	0.00	47.65
2008	0.00	51.98
2007	0.00	48.39
2006	0.00	3.60
Tax Subtotal:	357,154.64	738,127.09
HERT DISBRUSEMENT	0.00	94.88
INTEREST	0.00	108.44
Total District Distribution:	357,154.64	738,330.41

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2024	148,955.73	299,192.67
2023	347.96	5,557.72
2022	152.98	1,489.56
2021	5.18	852.09
2020	3.26	1,152.49
2019	2.96	26.01
2018	1.97	13.03
2017	2.25	7.03
2016	4.12	9.32
2015	0.85	5.95
2014	4.12	8.67
2013	4.29	9.02
2012	2.39	8.16
2011	0.00	6.29
2010	0.00	7.05
2009	0.00	9.98
2008	0.00	12.59
2007	0.00	9.54
2006	0.00	0.33
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Tax Subtotal:	149,488.06	308,377.50
HERT DISBRUSEMENT	0.00	39.45
INTEREST	0.00	45.12
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Total District Distribution:	149,488.06	308,462.07

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213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2024	49,943.00	100,315.57
2023	73.23	1,169.59
2022	60.35	587.64
2021	2.41	395.44
2020	1.84	648.30
2019	1.98	17.45
2018	1.47	9.68
2017	1.80	5.60
2016	3.48	7.88
2015	0.82	5.77
2014	4.24	8.92
2013	6.32	13.26
Tax Subtotal:	50,100.94	103,185.10
HERT DISBRUSEMENT	0.00	8.30
INTEREST	0.00	10.14
Total District Distribution:	50,100.94	103,203.54

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2024	280,410.13	563,232.13
2023	664.64	10,615.76
2022	298.52	2,906.70
2021	11.43	1,879.37
2020	8.33	2,945.80
2019	8.61	75.65
2018	6.13	40.48
2017	7.18	22.40
2016	13.28	30.00
2015	2.91	20.54
2014	14.61	30.70
2013	15.63	32.77
2012	8.71	29.70
2011	0.00	24.35
2010	0.00	28.62
2009	0.00	37.58
2008	0.00	40.60
2007	0.00	37.69
2006	0.00	2.70
Tax Subtotal:	281,470.11	582,033.54
HERT DISBRUSEMENT	0.00	75.35
INTEREST	0.00	86.05
Total District Distribution:	281,470.11	582,194.94

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2024	122,806.67	246,669.63
2023	274.84	4,389.80
2022	105.57	1,027.95
2021	3.42	562.77
2020	1.77	625.13
2019	1.63	14.41
2018	1.14	7.51
2017	1.28	4.00
2016	2.26	5.09
2015	0.47	3.29
2014	2.33	4.90
2013	2.39	5.03
2012	0.83	2.85
2011	0.00	2.20
2010	0.00	2.31
2009	0.00	2.75
2008	0.00	2.08
2007	0.00	0.92
2006	0.00	0.08
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Tax Subtotal:	123,204.60	253,332.70
HERT DISBRUSEMENT	0.00	31.16
INTEREST	0.00	35.82
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Total District Distribution:	123,204.60	253,399.68

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223 CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2024	50,993.09	102,424.78
2023	121.29	1,937.16
2022	54.83	533.79
2021	2.14	351.91
2020	1.05	371.77
2019	1.08	9.51
2018	0.79	5.20
2017	0.94	2.92
2016	1.82	4.12
2015	0.41	2.91
2014	2.16	4.54
2013	2.03	4.26
Tax Subtotal:	51,181.63	105,652.87
HERT DISBRUSEMENT	0.00	13.75
INTEREST	0.00	15.70
Total District Distribution:	51,181.63	105,682.32

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231 FALLS CITY	Current Distribution	YTD Distribution
2024	20,618.45	41,414.25
2023	48.42	773.61
2022	28.77	280.23
2021	1.08	178.46
2020	0.80	280.54
2019	0.82	7.17
2018	0.58	3.84
2017	0.50	1.56
2016	0.95	2.14
2015	0.21	1.46
2014	1.01	2.13
2013	1.07	2.26
2012	0.63	2.14
2011	0.00	1.82
2010	0.00	2.12
2009	0.00	2.85
2008	0.00	3.12
2007	0.00	2.92
2006	0.00	0.22
Tax Subtotal:	20,703.29	42,962.84
HERT DISBRUSEMENT	0.00	5.49
INTEREST	0.00	6.28
Total District Distribution:	20,703.29	42,974.61

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232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2024	7,060.50	14,181.73
2023	16.58	264.91
Tax Subtotal:	7,077.08	14,446.64
HERT DISBRUSEMENT	0.00	1.88
INTEREST	0.00	2.14
Total District Distribution:	7,077.08	14,450.66

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241 SALEM CITY	Current Distribution	YTD Distribution
2024	1,869,731.44	3,755,544.89
2023	4,456.44	71,177.86
2022	2,022.44	19,692.96
2021	77.80	12,792.44
2020	56.80	20,095.84
2019	57.45	504.31
2018	40.95	270.59
2017	49.01	153.05
2016	91.48	206.74
2015	19.60	138.27
2014	97.44	204.84
2013	101.24	212.40
2012	54.26	185.05
2011	0.00	154.44
2010	0.00	182.11
2009	0.00	238.22
2008	0.00	257.15
2007	0.00	233.27
2006	0.00	19.15
Tax Subtotal:	1,876,856.35	3,882,263.58
HERT DISBRUSEMENT	0.00	505.23
INTEREST	0.00	576.60
Total District Distribution:	1,876,856.35	3,883,345.41

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2024	83,510.52	167,739.34
2023	205.87	3,288.23
2022	88.29	859.70
2021	3.26	535.56
2020	2.42	858.02
2019	2.42	21.23
2018	1.79	11.82
2017	1.74	5.44
2016	3.12	7.06
2015	0.67	4.75
2014	3.23	6.78
2013	3.68	7.72
2012	2.07	7.07
2011	0.00	5.63
2010	0.00	8.69
2009	0.00	11.60
2008	0.00	7.99
2007	0.00	6.81
2006	0.00	0.46
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Tax Subtotal:	83,829.08	173,393.90
HERT DISBRUSEMENT	0.00	23.34
INTEREST	0.00	26.54
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Total District Distribution:	83,829.08	173,443.78

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243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	2.63	5.53
2013	2.58	5.42
2012	1.42	4.86
2011	0.00	3.91
2010	0.00	5.73
2009	0.00	6.90
2008	0.00	4.54
2007	0.00	3.91
2006	0.00	0.24
Tax Subtotal:	6.63	41.04
Total District Distribution:	6.63	41.04

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2024	75,357.26	151,362.68
2023	165.74	2,647.37
2022	83.93	817.22
2021	3.24	532.97
2020	2.42	858.74
2019	2.49	21.80
2018	1.93	12.79
2017	2.27	7.08
2016	4.24	9.59
2015	0.96	6.75
2014	4.85	10.19
2013	5.32	11.16
2012	2.92	9.95
2011	0.00	8.14
2010	0.00	9.47
2009	0.00	13.36
2008	0.00	14.80
2007	0.00	12.93
2006	0.00	0.96
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Tax Subtotal:	75,637.57	156,367.95
HERT DISBRUSEMENT	0.00	18.79
INTEREST	0.00	21.64
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Total District Distribution:	75,637.57	156,408.38

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2024	77,266.42	155,197.43
2023	169.95	2,714.38
2022	86.04	837.75
2021	3.32	546.28
2020	2.48	880.37
2019	2.54	22.34
2018	1.81	11.99
2017	2.12	6.62
2016	4.02	9.08
2015	0.90	6.32
2014	4.58	9.62
2013	4.35	9.12
2012	2.33	7.97
2011	0.00	6.62
2010	0.00	7.34
2009	0.00	9.40
2008	0.00	10.01
2007	0.00	8.84
2006	0.00	0.60
Tax Subtotal:	77,550.86	160,302.08
HERT DISBRUSEMENT	0.00	19.27
INTEREST	0.00	22.19
Total District Distribution:	77,550.86	160,343.54

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2024	76,953.76	154,569.42
2023	178.00	2,843.03
2022	75.92	739.10
2021	2.89	476.02
2020	2.15	758.72
2019	2.01	17.72
2018	1.31	8.67
2017	1.48	4.60
2016	2.79	6.32
2015	0.56	3.90
2014	2.57	5.41
2013	2.62	5.50
2012	1.36	4.66
2011	0.00	3.46
2010	0.00	4.12
2009	0.00	5.21
2008	0.00	3.53
2007	0.00	1.81
2006	0.00	0.00
Tax Subtotal:	77,227.42	159,461.20
HERT DISBRUSEMENT	0.00	20.18
INTEREST	0.00	23.11
Total District Distribution:	77,227.42	159,504.49

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2024	85,592.24	171,920.68
2023	150.71	2,407.05
2022	33.12	322.57
2021	1.42	234.26
2020	0.80	285.39
2019	1.21	10.55
2018	0.48	3.24
2017	0.48	1.52
2016	0.84	1.90
2015	0.20	1.37
2014	0.95	2.00
2013	1.07	2.26
2012	0.72	2.43
2011	0.00	1.70
2010	0.00	0.41
2009	0.00	0.32
2008	0.00	0.09
2007	0.00	0.02
2006	0.00	0.00
Tax Subtotal:	85,784.24	175,197.76
HERT DISBRUSEMENT	0.00	17.09
INTEREST	0.00	20.26
Total District Distribution:	85,784.24	175,235.11

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

251 WILLAMINA CITY	Current Distribution	YTD Distribution
2024	24,141.05	48,489.75
2023	56.63	904.50
2022	25.58	249.03
2021	0.98	161.71
2020	0.71	254.39
2019	0.75	6.58
2018	0.53	3.49
2017	0.62	1.95
2016	1.18	2.67
2015	0.26	1.85
2014	1.34	2.80
2013	1.36	2.85
2012	0.73	2.51
2011	0.00	2.17
2010	0.00	2.57
2009	0.00	3.42
2008	0.00	3.70
2007	0.00	3.42
2006	0.00	0.26
Tax Subtotal:	24,231.72	50,099.62
HERT DISBRUSEMENT	0.00	6.42
INTEREST	0.00	7.34
Total District Distribution:	24,231.72	50,113.38

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2024	27,027.27	54,287.00
2023	58.21	929.74
2022	24.54	239.05
2021	0.91	149.94
2020	0.62	216.18
2019	0.59	5.21
2018	0.40	2.56
2017	0.44	1.38
2016	0.74	1.67
2015	0.14	0.99
2014	0.65	1.36
2013	0.73	1.52
2012	0.36	1.23
2011	0.00	1.14
2010	0.00	1.15
2009	0.00	1.33
2008	0.00	0.90
2007	0.00	0.52
Tax Subtotal:	27,115.60	55,842.87
HERT DISBRUSEMENT	0.00	6.60
INTEREST	0.00	7.62
Total District Distribution:	27,115.60	55,857.09

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2010	0.00	10.22
2009	0.00	17.28
2008	0.00	17.87
2007	0.00	19.15
Tax Subtotal:	0.00	64.52
Total District Distribution:	0.00	64.52

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	421,237.73	846,098.63
2023	958.51	15,309.24
2022	427.29	4,160.63
2021	17.06	2,803.69
2020	12.13	4,290.30
2019	12.10	106.27
2018	9.41	62.16
2017	10.14	31.69
2016	16.48	37.26
2015	3.55	25.03
2014	17.30	36.37
2013	17.36	36.43
2012	9.64	32.88
2011	0.00	27.30
2010	0.00	20.65
2009	0.00	24.68
2008	0.00	11.50
2007	0.00	11.34
Tax Subtotal:	422,748.70	873,126.05
HERT DISBRUSEMENT	0.00	108.67
INTEREST	0.00	124.68
Total District Distribution:	422,748.70	873,359.40

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2024	7,771.67	15,610.19
2023	21.71	346.67
2022	10.13	98.63
2021	0.39	62.15
2020	0.28	96.38
2019	0.28	2.37
2018	0.14	0.94
2017	0.16	0.52
2016	0.31	0.70
2015	0.05	0.39
2014	0.30	0.61
2013	0.22	0.46
2012	0.10	0.34
2011	0.00	0.66
2010	0.00	0.77
2009	0.00	1.86
2008	0.00	0.14
Tax Subtotal:	7,805.74	16,223.78
HERT DISBRUSEMENT	0.00	2.46
INTEREST	0.00	2.77
Total District Distribution:	7,805.74	16,229.01

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2024	6,106.28	12,265.08
2023	21.21	338.79
2022	3.55	34.56
2021	0.01	1.64
Tax Subtotal:	6,131.05	12,640.07
HERT DISBRUSEMENT	0.00	2.40
INTEREST	0.00	2.64
Total District Distribution:	6,131.05	12,645.11

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

301 AMITY RFPD	Current Distribution	YTD Distribution
2024	8,769.62	17,614.67
2023	20.69	330.61
2022	9.35	91.16
2021	0.83	136.37
2020	0.63	220.52
2019	0.68	6.00
2018	0.49	3.25
2017	0.58	1.80
2016	1.08	2.45
2015	0.19	1.36
2014	0.96	2.01
2013	0.98	2.05
2012	0.50	1.73
2011	0.00	1.44
2010	0.00	1.69
2009	0.00	2.16
2008	0.00	1.10
2007	0.00	1.01
2006	0.00	0.09
<hr/>		
Tax Subtotal:	8,806.58	18,421.47
HERT DISBRUSEMENT	0.00	2.35
INTEREST	0.00	2.68
<hr/>		
Total District Distribution:	8,806.58	18,426.50

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	4,696.33	9,433.06
2023	11.09	177.07
2022	5.01	48.82
<hr/>		
Tax Subtotal:	4,712.43	9,658.95
HERT DISBRUSEMENT	0.00	1.26
INTEREST	0.00	1.43
<hr/>		
Total District Distribution:	4,712.43	9,661.64

Polk County Property Tax Collection #: 2024-6

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	6,808.64	13,675.84
2023	15.92	254.13
2022	7.38	71.85
Tax Subtotal:	6,831.94	14,001.82
HERT DISBRUSEMENT	0.00	1.80
INTEREST	0.00	2.07
Total District Distribution:	6,831.94	14,005.69

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2024	10,850.89	21,795.12
2023	25.20	402.49
2022	11.52	112.20
2021	0.42	70.46
2020	0.32	114.31
2019	0.33	2.89
2018	0.24	1.56
2017	0.28	0.88
2016	0.51	1.13
2015	0.11	0.76
2014	0.54	1.14
2013	0.57	1.20
2012	0.30	1.02
2011	0.00	0.85
2010	0.00	1.00
2009	0.00	1.37
2008	0.00	1.46
2007	0.00	1.29
2006	0.00	0.10
<hr/>		
Tax Subtotal:	10,891.23	22,511.23
HERT DISBRUSEMENT	0.00	2.86
INTEREST	0.00	3.28
<hr/>		
Total District Distribution:	10,891.23	22,517.37

Polk County Property Tax Collection #: 2024-6

08-Nov-2024

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2024	6,822.76	13,704.21
2023	16.07	256.60
2022	7.21	70.16
2021	0.28	45.18
2020	0.22	73.47
2019	0.21	1.88
2018	0.15	1.01
2017	0.18	0.54
2016	0.29	0.66
2015	0.07	0.45
2014	0.32	0.67
2013	0.33	0.69
2012	0.17	0.59
2011	0.00	0.50
2010	0.00	0.58
2009	0.00	0.73
2008	0.00	0.83
2007	0.00	0.75
2006	0.00	0.06
Tax Subtotal:	6,848.26	14,159.56
HERT DISBRUSEMENT	0.00	1.82
INTEREST	0.00	2.08
Total District Distribution:	6,848.26	14,163.46

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08-Nov-2024

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2024	56,945.93	114,381.67
2023	134.81	2,153.19
2022	60.71	591.11
2021	2.61	428.00
2020	1.90	675.50
2019	1.97	17.34
2018	1.42	9.34
2017	1.66	5.17
2016	3.12	7.05
2015	0.68	4.85
2014	3.46	7.28
2013	3.56	7.48
2012	1.92	6.55
2011	0.00	5.48
2010	0.00	6.56
2009	0.00	8.61
2008	0.00	9.06
2007	0.00	8.30
2006	0.00	0.55
<hr/>		
Tax Subtotal:	57,163.75	118,333.09
HERT DISBRUSEMENT	0.00	15.28
INTEREST	0.00	17.46
<hr/>		
Total District Distribution:	57,163.75	118,365.83

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	3.31	32.14
Tax Subtotal:	3.31	32.14
Total District Distribution:	3.31	32.14

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2024	19,322.33	38,810.86
2023	45.59	728.14
2022	20.70	201.46
2021	0.77	126.89
2020	0.56	200.58
2019	0.76	6.68
2018	0.54	3.55
2017	0.63	1.97
2016	1.17	2.65
2015	0.26	1.86
2014	1.26	2.65
2013	1.32	2.77
2012	0.68	2.34
2011	0.00	1.98
2010	0.00	2.37
2009	0.00	3.13
2008	0.00	3.28
2007	0.00	3.04
2006	0.00	0.17
Tax Subtotal:	19,396.57	40,106.37
HERT DISBRUSEMENT	0.00	5.17
INTEREST	0.00	5.91
Total District Distribution:	19,396.57	40,117.45

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	15,198.05	30,526.83
2023	35.86	572.73
2022	16.27	158.48
2021	0.24	39.70
2020	0.17	62.74
Tax Subtotal:	15,250.59	31,360.48
HERT DISBRUSEMENT	0.00	4.07
INTEREST	0.00	4.65
Total District Distribution:	15,250.59	31,369.20

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2024	312,784.58	628,259.49
2023	737.11	11,773.03
2022	329.50	3,208.45
2021	12.50	2,054.83
2020	9.06	3,206.66
2019	9.30	81.61
2018	6.57	43.36
2017	7.69	24.00
2016	14.27	32.25
2015	3.11	21.91
2014	15.47	32.52
2013	16.10	33.78
2012	8.53	29.07
2011	0.00	24.08
2010	0.00	28.44
2009	0.00	36.90
2008	0.00	39.85
2007	0.00	48.77
2006	0.00	3.59
Tax Subtotal:	313,953.79	648,982.59
HERT DISBRUSEMENT	0.00	83.57
INTEREST	0.00	95.50
Total District Distribution:	313,953.79	649,161.66

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352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2024	177,528.62	356,584.21
2023	101.90	1,627.31
2022	45.24	440.55
2021	1.70	279.37
2020	1.21	429.87
2019	1.24	10.86
2018	0.88	5.75
2017	1.02	3.18
2016	1.88	4.26
2015	0.41	2.90
2014	2.04	4.29
2009	0.00	12.67
2008	0.00	15.06
2007	0.00	15.06
2006	0.00	1.32
Tax Subtotal:	177,686.14	359,436.66
HERT DISBRUSEMENT	0.00	11.55
INTEREST	0.00	17.80
Total District Distribution:	177,686.14	359,466.01

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	24,522.63	49,256.18
2023	60.00	958.38
2022	24.37	237.32
2021	0.94	154.30
2020	0.73	258.66
2019	0.75	6.58
2018	0.53	3.50
2017	0.70	2.20
2016	1.17	2.65
2015	0.34	2.36
2014	1.51	3.17
Tax Subtotal:	24,613.67	50,885.30
HERT DISBRUSEMENT	0.00	6.80
INTEREST	0.00	7.74
Total District Distribution:	24,613.67	50,899.84

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08-Nov-2024

361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2024	87,093.43	174,935.97
2023	208.10	3,323.59
2022	92.83	903.79
2021	3.49	573.26
2020	2.55	905.87
2019	4.27	37.44
2018	3.25	21.52
2017	3.94	12.30
2016	4.07	9.22
2015	0.90	6.32
2014	4.42	9.31
2013	4.57	9.58
2012	2.39	8.15
2011	0.00	6.80
2010	0.00	7.96
2009	0.00	10.46
2008	0.00	13.50
2007	0.00	12.52
2006	0.00	0.95
Tax Subtotal:	87,428.21	180,808.51
HERT DISBRUSEMENT	0.00	23.59
INTEREST	0.00	26.91
Total District Distribution:	87,428.21	180,859.01

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08-Nov-2024

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2024	65,532.57	131,628.79
2023	149.32	2,385.01
2022	65.63	639.11
2021	2.31	380.00
2020	1.55	544.49
Tax Subtotal:	65,751.38	135,577.40
HERT DISBRUSEMENT	0.00	16.93
INTEREST	0.00	19.41
Total District Distribution:	65,751.38	135,613.74

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363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2024	81,915.16	164,534.88
2023	195.71	3,125.93
2022	87.31	850.07
<hr/>		
Tax Subtotal:	82,198.18	168,510.88
HERT DISBRUSEMENT	0.00	22.19
INTEREST	0.00	25.31
<hr/>		
Total District Distribution:	82,198.18	168,558.38

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	20,925.82	42,031.63
2023	49.45	789.76
2022	21.70	211.27
2021	0.80	130.53
2020	0.59	208.06
2019	0.61	5.30
2018	0.58	3.80
2017	0.70	2.20
2016	1.48	3.35
2015	0.34	2.45
2014	1.77	3.72
2013	1.85	3.88
2012	0.94	3.19
2011	0.00	2.84
2010	0.00	3.41
2009	0.00	4.44
2008	0.00	4.76
2007	0.00	4.41
2006	0.00	0.33
Tax Subtotal:	21,006.63	43,419.33
HERT DISBRUSEMENT	0.00	5.61
INTEREST	0.00	6.41
Total District Distribution:	21,006.63	43,431.35

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	40,277.25	80,900.93
2023	58.65	936.79
2022	25.74	250.60
2021	0.95	154.81
2020	0.70	246.78
Tax Subtotal:	40,363.29	82,489.91
HERT DISBRUSEMENT	0.00	6.65
INTEREST	0.00	8.12
Total District Distribution:	40,363.29	82,504.68

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2024	1,491.98	2,996.79
2023	3.41	54.47
2022	1.55	15.10
2021	0.05	9.75
2020	0.06	20.18
2019	0.05	0.52
2018	0.04	0.27
2017	0.04	0.14
2016	0.08	0.18
2015	0.02	0.13
2014	0.08	0.18
2013	0.09	0.18
2012	0.05	0.17
2011	0.00	0.15
2010	0.00	0.16
2009	0.00	0.29
2008	0.00	0.30
2007	0.00	0.23
2006	0.00	0.01
Tax Subtotal:	1,497.50	3,099.20
HERT DISBRUSEMENT	0.00	0.39
INTEREST	0.00	0.44
Total District Distribution:	1,497.50	3,100.03

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08-Nov-2024

401 DALLAS CD	Current Distribution	YTD Distribution
2024	13,853.56	27,826.28
2023	32.48	518.77
2022	14.37	139.97
2021	0.54	88.39
2020	0.39	137.53
2019	0.40	3.46
2018	0.27	1.81
2017	0.31	0.99
2016	0.58	1.32
2015	0.12	0.88
2014	0.63	1.33
2013	0.66	1.37
2012	0.35	1.20
2011	0.00	0.99
2010	0.00	1.17
2009	0.00	1.54
2008	0.00	1.64
2007	0.00	1.54
2006	0.00	0.11
Tax Subtotal:	13,904.66	28,730.29
HERT DISBRUSEMENT	0.00	3.68
INTEREST	0.00	4.20
Total District Distribution:	13,904.66	28,738.17

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411 FIR CREST CD	Current Distribution	YTD Distribution
2024	4,887.77	9,817.59
2023	11.57	184.95
2022	5.21	50.66
2021	0.20	32.69
2020	0.15	51.19
2019	0.15	1.29
2018	0.11	0.70
2017	0.12	0.38
2016	0.23	0.51
2015	0.05	0.35
2014	0.25	0.54
2013	0.26	0.56
2012	0.13	0.47
2011	0.00	0.38
2010	0.00	0.45
2009	0.00	0.60
2008	0.00	0.63
2007	0.00	0.58
2006	0.00	0.04
<hr/>		
Tax Subtotal:	4,906.20	10,144.56
HERT DISBRUSEMENT	0.00	1.31
INTEREST	0.00	1.50
<hr/>		
Total District Distribution:	4,906.20	10,147.37

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08-Nov-2024

421 HILLTOP CD	Current Distribution	YTD Distribution
2024	10,174.16	20,435.84
2023	23.94	382.47
2022	10.61	103.29
2021	0.39	65.57
2020	0.30	102.04
2019	0.30	2.57
2018	0.22	1.40
2017	0.24	0.76
2016	0.46	1.02
2015	0.10	0.69
2014	0.48	1.01
2013	0.51	1.06
2012	0.27	0.91
2011	0.00	0.76
2010	0.00	0.90
2009	0.00	1.14
2008	0.00	1.26
2007	0.00	1.17
2006	0.00	0.08
<hr/>		
Tax Subtotal:	10,211.98	21,103.94
HERT DISBRUSEMENT	0.00	2.71
INTEREST	0.00	3.10
<hr/>		
Total District Distribution:	10,211.98	21,109.75

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08-Nov-2024

431 PEDEE CD	Current Distribution	YTD Distribution
2024	972.31	1,952.99
2023	2.20	35.34
2022	0.99	9.60
2021	0.04	6.17
2020	0.03	9.81
2019	0.03	0.25
2018	0.02	0.13
2017	0.03	0.08
2016	0.04	0.10
2015	0.02	0.08
2014	0.05	0.10
2013	0.05	0.10
2012	0.02	0.09
2011	0.00	0.07
2010	0.00	0.10
2009	0.00	0.10
2008	0.00	0.13
2007	0.00	0.10
2006	0.00	0.01
<hr/>		
Tax Subtotal:	975.83	2,015.35
HERT DISBRUSEMENT	0.00	0.25
INTEREST	0.00	0.29
<hr/>		
Total District Distribution:	975.83	2,015.89

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08-Nov-2024

505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2024	49,422.73	99,270.56
2023	116.72	1,864.18
2022	52.23	508.60
2021	1.98	325.57
2020	1.45	510.22
2019	1.47	12.90
2018	1.05	6.88
2017	1.22	3.82
2016	2.26	5.12
2015	0.49	3.47
2014	2.45	5.15
2013	2.55	5.35
2012	1.36	4.64
2011	0.00	3.84
2010	0.00	4.53
2009	0.00	5.96
2008	0.00	6.39
2007	0.00	5.87
2006	0.00	0.44
<hr/>		
Tax Subtotal:	49,607.96	102,553.49
HERT DISBRUSEMENT	0.00	13.23
INTEREST	0.00	15.12
<hr/>		
Total District Distribution:	49,607.96	102,581.84

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08-Nov-2024

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2024	8,023.34	16,115.68
2023	19.18	306.45
2022	8.66	84.33
2021	0.33	54.32
2020	0.24	85.61
2019	0.24	2.18
2018	0.18	1.17
2017	0.20	0.63
2016	0.39	0.88
2015	0.08	0.60
2014	0.41	0.87
2013	0.44	0.92
2012	0.23	0.79
2011	0.00	0.66
2010	0.00	0.79
2009	0.00	0.98
2008	0.00	1.08
2007	0.00	1.05
2006	0.00	0.08
<hr/>		
Tax Subtotal:	8,053.92	16,659.07
HERT DISBRUSEMENT	0.00	2.18
INTEREST	0.00	2.47
<hr/>		
Total District Distribution:	8,053.92	16,663.72

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08-Nov-2024

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2024	860.41	1,728.22
2023	1.27	20.27
2022	0.38	3.71
2021	0.02	2.51
2020	0.02	4.10
2019	0.02	0.11
2018	0.04	0.27
2017	0.04	0.14
Tax Subtotal:	862.20	1,759.33
HERT DISBRUSEMENT	0.00	0.14
INTEREST	0.00	0.17
Total District Distribution:	862.20	1,759.64

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2024	59,193.01	118,895.16
2023	131.67	2,103.10
2022	50.69	493.59
2021	1.98	325.72
2020	1.45	509.96
2019	1.54	13.45
2018	1.07	7.06
2017	1.32	4.12
2016	2.45	5.53
2015	0.52	3.67
2014	2.72	5.72
2013	2.64	5.54
2012	1.31	4.47
2011	0.00	3.48
2010	0.00	3.82
2009	0.00	5.71
2008	0.00	7.50
2007	0.00	5.73
2006	0.00	0.44
Tax Subtotal:	59,392.37	122,403.77
HERT DISBRUSEMENT	0.00	14.93
INTEREST	0.00	17.16
Total District Distribution:	59,392.37	122,435.86

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2024	19,224.45	38,614.25
2023	46.82	747.76
2022	21.57	210.08
2021	0.85	139.62
2020	0.64	227.15
2019	0.68	6.02
2018	0.50	3.32
2017	0.61	1.91
2016	1.18	2.67
2015	0.26	1.87
2014	1.40	2.93
2013	1.49	3.13
2012	0.81	2.78
2011	0.00	1.77
2010	0.00	2.14
2009	0.00	2.85
2008	0.00	4.82
2007	0.00	2.47
2006	0.00	0.19
Tax Subtotal:	19,301.26	39,977.73
HERT DISBRUSEMENT	0.00	5.31
INTEREST	0.00	6.05
Total District Distribution:	19,301.26	39,989.09

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551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2024	1,955.41	3,927.63
2023	4.78	76.43
2022	2.20	21.53
2021	0.08	14.47
2020	0.06	23.42
2019	0.07	0.63
2018	0.05	0.34
2017	0.06	0.20
2016	0.13	0.28
2015	0.02	0.12
2014	0.08	0.18
2013	0.11	0.22
2012	0.06	0.19
2011	0.00	0.16
2010	0.00	0.20
2009	0.00	0.27
2008	0.00	0.28
2007	0.00	0.28
2006	0.00	0.02
Tax Subtotal:	1,963.11	4,066.85
HERT DISBRUSEMENT	0.00	0.54
INTEREST	0.00	0.61
Total District Distribution:	1,963.11	4,068.00

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2024	1,292,891.66	2,596,903.79
2023	3,118.02	49,494.78
2022	1,429.20	13,841.29
2021	54.89	8,988.80
2020	40.84	14,343.45
2019	42.48	360.80
2018	30.16	193.46
2017	35.66	111.38
2016	66.04	149.24
2015	14.48	102.21
2014	72.56	152.53
2013	74.93	157.19
2012	40.79	139.33
2011	0.00	162.73
2010	0.00	193.97
2009	0.00	249.32
2008	0.00	254.95
2007	0.00	257.23
2006	0.00	19.71
Tax Subtotal:	1,297,911.71	2,686,076.16
HERT DISBRUSEMENT	0.00	344.42
INTEREST	0.00	393.69
Total District Distribution:	1,297,911.71	2,686,814.27

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	498,424.20	1,001,135.46
2023	1,104.08	17,525.87
2022	535.34	5,184.59
2021	20.79	3,405.13
2020	15.70	5,512.98
2019	16.25	138.01
2018	11.73	75.24
2017	11.53	36.02
2016	22.03	49.78
2015	5.08	35.81
2014	28.43	59.75
2013	30.08	63.10
2012	16.13	55.09
2011	0.00	2.81
Tax Subtotal:	500,241.37	1,033,279.64
HERT DISBRUSEMENT	0.00	121.96
INTEREST	0.00	140.80
Total District Distribution:	500,241.37	1,033,542.40

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2024	1,079,631.45	2,168,549.07
2023	2,618.82	41,570.61
2022	1,208.61	11,704.96
2021	47.00	7,695.99
2020	35.11	12,328.54
2019	36.73	312.03
2018	26.37	169.17
2017	31.37	97.96
2016	58.73	132.73
2015	12.82	90.49
2014	64.21	134.96
2013	67.16	140.90
2012	36.25	123.80
2011	0.00	104.44
2010	0.00	125.08
2009	0.00	164.14
2008	0.00	179.00
2007	0.00	166.38
2006	0.00	19.14
Tax Subtotal:	1,083,874.63	2,243,809.39
HERT DISBRUSEMENT	0.00	289.28
INTEREST	0.00	330.46
Total District Distribution:	1,083,874.63	2,244,429.13

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612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		1.45	12.39
2018		3.56	22.87
2017		6.37	19.90
2016		11.12	25.12
2015		1.39	9.85
2014		12.51	26.29
2013		13.07	27.42
2012		6.59	22.52
2011		0.00	18.64
2010		0.00	22.62
2009		0.00	29.72
2008		0.00	99.28
2007		0.00	20.55
Tax Subtotal:		56.06	357.17
Total District Distribution:		56.06	357.17

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613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2024		455,602.87	915,124.49
2023		2,166.99	34,398.27
2022		649.45	6,289.64
2021		27.96	4,577.57
2020		20.73	7,282.25
2019		19.92	169.15
2018		11.55	74.02
2017		13.78	43.02
2016		32.66	73.81
2015		7.30	51.53
2014		37.15	78.08
2013		33.98	71.28
2012		18.85	64.37
2011		0.00	52.90
2010		0.00	62.56
2009		0.00	82.82
2008		0.00	26.34
2007		0.00	97.35
Tax Subtotal:		458,643.19	968,619.45
HERT DISBRUSEMENT		0.00	239.37
INTEREST		0.00	258.46
Total District Distribution:		458,643.19	969,117.28

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2024	26,830.98	53,892.75
2023	65.49	1,039.65
2022	31.70	307.00
2021	1.17	192.15
2020	0.89	309.01
2019	0.96	8.05
2018	0.67	4.31
2017	0.78	2.44
2016	1.45	3.29
2015	0.32	2.28
2014	1.49	3.13
2013	2.68	5.62
2012	1.40	4.79
2011	0.00	4.06
2010	0.00	5.14
2009	0.00	6.61
2008	0.00	7.21
2007	0.00	6.91
2006	0.00	0.52
Tax Subtotal:	26,939.98	55,804.92
HERT DISBRUSEMENT	0.00	7.23
INTEREST	0.00	8.25
Total District Distribution:	26,939.98	55,820.40

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622 SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021	0.67	108.81
2020	0.49	170.98
2019	0.56	4.72
2018	0.41	2.55
2017	0.50	1.55
2016	0.92	2.08
2015	0.21	1.48
2014	1.00	2.11
<hr/>		
Tax Subtotal:	4.76	294.28
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Total District Distribution:	4.76	294.28

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2024	82,719.78	166,151.04
2023	200.33	3,179.83
2022	92.46	895.44
2021	4.32	706.67
2020	2.70	949.43
2019	3.42	29.01
2018	2.45	15.75
2017	2.96	9.24
2016	5.57	12.59
2015	1.27	8.91
2014	6.22	13.09
2013	6.54	13.72
2012	3.43	11.71
2011	0.00	9.75
2010	0.00	12.23
2009	0.00	13.81
2008	0.00	19.32
2007	0.00	17.11
2006	0.00	1.23
Tax Subtotal:	83,051.45	172,069.88
HERT DISBRUSEMENT	0.00	22.13
INTEREST	0.00	25.29
Total District Distribution:	83,051.45	172,117.30

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2024	25,665.48	51,551.71
2023	64.48	1,023.53
2022	30.93	299.58
<hr/>		
Tax Subtotal:	25,760.89	52,874.82
HERT DISBRUSEMENT	0.00	7.12
INTEREST	0.00	8.11
<hr/>		
Total District Distribution:	25,760.89	52,890.05

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2024	4,092.12	8,219.44
2023	9.93	157.67
2022	4.66	45.09
2021	0.18	29.72
2020	0.15	51.97
2019	0.15	1.30
2018	0.10	0.66
2017	0.12	0.38
2016	0.24	0.54
2015	0.06	0.37
2014	0.27	0.56
2013	0.28	0.58
2012	0.15	0.50
2011	0.00	0.42
2010	0.00	0.52
2009	0.00	0.71
2008	0.00	0.73
2007	0.00	0.68
2006	0.00	0.05
Tax Subtotal:	4,108.41	8,511.89
HERT DISBRUSEMENT	0.00	1.10
INTEREST	0.00	1.26
Total District Distribution:	4,108.41	8,514.25

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642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.03	0.10
2016	0.06	0.13
2015	0.02	0.10
2014	0.06	0.14
2013	0.07	0.15
2012	0.04	0.13
2011	0.00	0.12
2010	0.00	0.30
2009	0.00	0.37
2008	0.00	0.42
2007	0.00	0.37
2006	0.00	0.03
Tax Subtotal:	0.28	2.36
Total District Distribution:	0.28	2.36

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2024	1,817.98	3,651.60
2023	4.68	74.40
2022	2.19	21.15
2021	0.09	14.46
2020	0.07	25.91
2019	0.08	0.69
2018	0.06	0.39
2017	0.04	0.12
2016	0.07	0.17
2015	0.02	0.10
2014	0.09	0.19
2013	0.10	0.20
2012	0.05	0.16
2011	0.00	0.12
Tax Subtotal:	1,825.52	3,789.66
HERT DISBRUSEMENT	0.00	0.52
INTEREST	0.00	0.59
Total District Distribution:	1,825.52	3,790.77

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644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2024	1,150.81	2,311.52
2023	2.74	43.55
2022	1.25	12.06
2021	0.04	7.30
2020	0.04	13.35
2019	0.04	0.35
2018	0.02	0.12
2017	0.03	0.09
2016	0.05	0.11
2015	0.01	0.05
2014	0.04	0.08
2013	0.04	0.08
Tax Subtotal:	1,155.11	2,388.66
HERT DISBRUSEMENT	0.00	0.30
INTEREST	0.00	0.35
Total District Distribution:	1,155.11	2,389.31

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2024	1,756,926.48	3,528,964.70
2023	4,286.87	68,048.83
2022	2,010.28	19,468.91
2021	79.20	12,967.58
2020	59.42	20,870.16
2019	61.58	523.05
2018	44.77	287.16
2017	54.37	169.78
2016	102.43	231.48
2015	22.22	156.79
2014	111.11	233.56
2013	115.81	242.95
2012	63.05	215.33
2011	0.00	183.01
2010	0.00	219.15
2009	0.00	289.67
2008	0.00	459.55
2007	0.00	412.37
2006	0.00	30.26
Tax Subtotal:	1,763,937.59	3,653,974.29
HERT DISBRUSEMENT	0.00	473.53
INTEREST	0.00	540.58
Total District Distribution:	1,763,937.59	3,654,988.40

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	5.56	35.64
2017	6.74	21.04
2016	11.02	24.90
2015	2.76	19.42
2014	13.32	28.01
2013	35.04	73.51
2012	20.45	69.84
2011	0.00	56.34
2010	0.00	64.86
2009	0.00	114.02
Tax Subtotal:	94.89	507.58
Total District Distribution:	94.89	507.58

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	1,115,509.32	2,240,613.40
2023	2,772.91	44,016.59
2022	1,282.20	12,417.56
2021	49.75	8,146.54
2020	37.70	13,240.39
2019	37.60	319.35
2018	23.67	151.86
2017	12.55	39.21
2016	20.54	46.41
2015	7.48	52.77
2014	35.08	73.73
2013	22.27	46.72
2012	10.70	36.55
2011	0.00	22.95
2010	0.00	23.02
2009	0.00	15.74
Tax Subtotal:	1,119,821.77	2,319,262.79
HERT DISBRUSEMENT	0.00	306.30
INTEREST	0.00	348.94
Total District Distribution:	1,119,821.77	2,319,918.03

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661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2024	154,047.15	309,419.29
2023	373.83	5,934.03
2022	169.80	1,644.49
2021	6.48	1,059.36
2020	4.91	1,723.67
2019	5.10	43.37
2018	3.66	23.53
2017	4.22	13.19
2016	7.94	17.95
2015	1.77	12.50
2014	8.79	18.48
2013	9.40	19.71
2012	4.95	16.90
2011	0.00	14.72
2010	0.00	17.88
2009	0.00	24.24
2008	0.00	26.47
2007	0.00	24.76
2006	0.00	1.87
Tax Subtotal:	154,648.00	320,056.41
HERT DISBRUSEMENT	0.00	41.29
INTEREST	0.00	47.18
Total District Distribution:	154,648.00	320,144.88

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662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2024	15,256.16	30,643.55
2023	41.20	653.90
2022	18.08	175.08
2021	0.73	120.99
2020	0.54	187.65
2019	0.59	5.02
2018	0.42	2.73
2017	0.52	1.61
2016	1.01	2.27
2015	0.24	1.66
2014	1.21	2.54
Tax Subtotal:	15,320.70	31,797.00
HERT DISBRUSEMENT	0.00	4.55
INTEREST	0.00	5.14
Total District Distribution:	15,320.70	31,806.69

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671 AMITY SD 45J	Current Distribution	YTD Distribution
2024	47,782.82	95,976.64
2023	115.73	1,837.14
2022	53.64	519.54
2021	2.78	454.90
2020	2.11	738.30
2019	2.16	18.33
2018	1.58	10.12
2017	1.86	5.82
2016	3.42	7.73
2015	0.76	5.39
2014	3.99	8.39
2013	4.06	8.52
2012	2.18	7.42
2011	0.00	6.42
2010	0.00	7.73
2009	0.00	10.31
2008	0.00	11.12
2007	0.00	10.49
2006	0.00	0.79
<hr/>		
Tax Subtotal:	47,977.09	99,645.10
HERT DISBRUSEMENT	0.00	12.78
INTEREST	0.00	14.60
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Total District Distribution:	47,977.09	99,672.48

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672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	31,464.00	63,198.63
2023	74.52	1,182.82
2022	36.66	354.97
<hr/>		
Tax Subtotal:	31,575.18	64,736.42
HERT DISBRUSEMENT	0.00	8.23
INTEREST	0.00	9.43
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Total District Distribution:	31,575.18	64,754.08

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681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2024	61,826.98	124,185.75
2023	150.27	2,385.42
2022	69.49	673.00
2021	2.70	442.08
2020	2.04	717.70
2019	2.14	18.18
2018	1.55	9.94
2017	1.85	5.77
2016	3.51	7.94
2015	0.78	5.52
2014	3.96	8.32
2013	4.21	8.84
2012	2.29	7.82
2011	0.00	6.61
2010	0.00	7.86
2009	0.00	10.39
2008	0.00	11.27
2007	0.00	10.50
2006	0.00	0.79
Tax Subtotal:	62,071.77	128,523.70
HERT DISBRUSEMENT	0.00	16.60
INTEREST	0.00	18.95
Total District Distribution:	62,071.77	128,559.25

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682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2024	17,744.22	35,641.07
2023	43.16	685.19
2022	19.81	191.84
2021	0.76	125.11
2020	0.56	196.20
2019	0.56	4.79
2018	0.39	2.49
2017	0.43	1.34
2016	0.79	1.78
2015	0.16	1.13
2014	0.71	1.50
2013	0.78	1.65
2012	0.45	1.53
2011	0.00	1.62
2010	0.00	2.03
2009	0.00	2.77
2008	0.00	3.11
2007	0.00	2.89
Tax Subtotal:	17,812.78	36,868.04
HERT DISBRUSEMENT	0.00	4.77
INTEREST	0.00	5.45
Total District Distribution:	17,812.78	36,878.26

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2024	268,604.28	539,518.89
2023	640.31	10,226.87
2022	290.30	2,826.75
2021	11.15	1,835.90
2020	8.16	2,883.59
2019	8.25	72.48
2018	5.89	38.93
2017	7.04	21.98
2016	13.14	29.70
2015	2.82	19.91
2014	14.06	29.55
2013	14.60	30.62
2012	7.83	26.71
2011	0.00	22.34
2010	0.00	26.36
2009	0.00	34.50
2008	0.00	37.26
2007	0.00	33.85
2006	0.00	2.47
Tax Subtotal:	269,627.83	557,718.66
HERT DISBRUSEMENT	0.00	72.59
INTEREST	0.00	82.85
Total District Distribution:	269,627.83	557,874.10

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721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2024	74,108.89	148,855.21
2023	175.01	2,795.24
2022	78.35	762.86
2021	2.96	488.24
2020	1.88	663.21
2019	2.21	19.37
2018	1.56	10.30
2017	1.84	5.74
2016	3.39	7.67
2015	0.74	5.21
2014	3.68	7.74
2013	3.82	8.01
2012	2.04	6.96
2011	0.00	5.76
2010	0.00	6.80
Tax Subtotal:	74,386.37	153,648.32
HERT DISBRUSEMENT	0.00	19.84
INTEREST	0.00	22.66
Total District Distribution:	74,386.37	153,690.82

Totals	0.00	0.00
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