

Fund Distribution Report

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	36,176.61	11,220,963.40
2021	4,673.72	62,197.55
2020	1,365.58	15,933.08
2019	748.68	14,159.00
2018	270.37	14,868.69
2017	0.00	324.81
2016	0.00	355.05
2015	0.00	4.69
2010	0.00	16.29
2009	2.61	10.52
2008	0.00	21.45
2006	0.00	2.53
Tax Subtotal:	43,237.57	11,328,857.06
HERT DISBRUSEMENT	501.62	858.37
INTEREST	3,890.05	4,263.11
Total District Distribution:	47,629.24	11,333,978.54

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

2 POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016	0.00	105.22
2015	0.00	1.42
2010	0.00	5.05
2009	0.82	3.28
2008	0.00	7.09
Tax Subtotal:	0.82	122.06
Total District Distribution:	0.82	122.06

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	9,229.23	2,862,652.00
2021	1,189.36	15,827.96
2020	346.98	4,048.51
2019	189.29	3,580.00
2018	53.18	2,925.20
2017	0.00	73.42
2016	0.00	67.53
2015	0.00	0.85
Tax Subtotal:	11,008.04	2,889,175.47
HERT DISBRUSEMENT	127.98	218.76
INTEREST	992.41	1,087.55
Total District Distribution:	12,128.43	2,890,481.78

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	12,959.58	4,019,702.57
2021	1,673.14	22,266.10
2020	489.65	5,713.20
2019	267.29	5,055.18
2018	96.84	5,325.63
2017	0.00	116.69
2016	0.00	126.72
2015	0.00	1.65
2010	0.00	5.82
2009	0.93	3.70
2008	0.00	8.86
2006	0.00	1.20
Tax Subtotal:	15,487.43	4,058,327.32
HERT DISBRUSEMENT	179.71	307.41
INTEREST	1,393.53	1,527.15
Total District Distribution:	17,060.67	4,060,161.88

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	5,688.77	1,764,501.02
2021	747.82	9,951.95
2020	211.91	2,472.51
2019	116.73	2,207.75
2018	43.49	2,392.34
2017	0.00	52.57
2016	0.00	58.19
2015	0.00	0.81
2010	0.00	0.85
2009	0.28	1.12
Tax Subtotal:	6,809.00	1,781,639.11
HERT DISBRUSEMENT	78.88	135.96
INTEREST	611.71	670.54
Total District Distribution:	7,499.59	1,782,445.61

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

113 CHEMEKETA.CC BONDS PRIOR 2001	Current Distribution	YTD Distribution
2010	0.00	0.74
2009	0.13	0.49
Tax Subtotal:	0.13	1.23
Total District Distribution:	0.13	1.23

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2022	1,704.03	528,838.72
2021	213.37	2,856.73
2020	60.56	710.78
2019	32.21	611.87
2018	11.39	631.52
2017	0.00	14.10
2016	0.00	15.13
2015	0.00	0.19
2010	0.00	0.62
2009	0.09	0.36
2008	0.00	0.84
2006	0.00	0.08
Tax Subtotal:	2,021.65	533,680.94
HERT DISBRUSEMENT	23.64	40.45
INTEREST	183.34	200.93
Total District Distribution:	2,228.63	533,922.32

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2022	6,140.40	1,904,581.29
2021	792.65	10,548.57
2020	231.95	2,706.23
2019	126.64	2,395.11
2018	45.87	2,522.39
2017	0.00	55.28
2016	0.00	60.05
2015	0.00	0.79
2010	0.00	2.76
2009	0.44	1.76
2008	0.00	3.70
2006	0.00	0.38
Tax Subtotal:	7,337.95	1,922,878.31
HERT DISBRUSEMENT	85.15	145.65
INTEREST	660.27	723.59
Total District Distribution:	8,083.37	1,923,747.55

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	5.51	1,709.20
2021	0.71	9.47
2020	0.23	2.64
2019	0.12	2.33
2018	0.04	2.30
2017	0.00	0.05
2016	0.00	0.05
2015	0.00	0.00
2010	0.00	0.00
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	6.61	1,726.04
HERT DISBRUSEMENT	0.08	0.13
INTEREST	0.59	0.66
Total District Distribution:	7.28	1,726.83

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

201 DALLAS CITY	Current Distribution	YTD Distribution
2022	16,423.68	5,097,017.27
2021	2,022.81	27,081.86
2020	566.26	6,647.29
2019	299.73	5,693.84
2018	103.91	5,761.03
2017	0.00	125.44
2016	0.00	132.09
2015	0.00	1.65
2010	0.00	5.47
2009	0.85	3.42
2008	0.00	7.18
2006	0.00	0.74
Tax Subtotal:	19,417.24	5,142,477.28
HERT DISBRUSEMENT	227.87	387.20
INTEREST	1,767.01	1,936.01
Total District Distribution:	21,412.12	5,144,800.49

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

202 DALLAS CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2018	10.86	601.77
2017	0.00	13.21
2016	0.00	14.67
2015	0.00	0.25
2010	0.00	1.07
2008	0.00	0.84
2006	0.00	0.18
Tax Subtotal:	10.86	631.99
Total District Distribution:	10.86	631.99

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	0.00	2.77
2016	0.00	3.10
2015	0.00	0.04
2010	0.00	0.16
2009	0.20	0.77
2008	0.00	0.89
2006	0.00	0.01
Tax Subtotal:	0.20	7.74
Total District Distribution:	0.20	7.74

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2022	696.17	216,054.37
2021	91.79	1,229.04
2020	25.98	304.90
2019	13.80	262.16
2018	4.88	270.02
2017	0.00	5.44
2016	0.00	5.34
2015	0.00	0.06
2010	0.00	0.12
2009	0.01	0.04
2008	0.00	0.20
2006	0.00	0.01
Tax Subtotal:	832.63	218,131.70
HERT DISBRUSEMENT	9.66	16.89
INTEREST	74.90	82.15
Total District Distribution:	917.19	218,230.74

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	7,452.32	2,312,795.56
2021	925.25	12,387.40
2020	259.56	3,047.01
2019	137.63	2,614.64
2018	48.07	2,664.60
2017	0.00	59.40
2016	0.00	63.38
2015	0.00	0.78
2010	0.00	3.17
2009	0.48	1.92
2008	0.00	4.06
2006	0.00	0.41
Tax Subtotal:	8,823.31	2,333,642.33
HERT DISBRUSEMENT	103.40	176.28
INTEREST	801.79	878.58
Total District Distribution:	9,728.50	2,334,697.19

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	3,066.63	951,715.75
2021	343.03	4,592.53
2020	83.94	985.28
2019	39.85	757.17
2018	13.28	736.64
2017	0.00	16.00
2016	0.00	16.93
2015	0.00	0.21
2010	0.00	0.59
2009	0.10	0.40
2008	0.00	1.00
2006	0.00	0.04
Tax Subtotal:	3,546.83	958,822.54
HERT DISBRUSEMENT	42.55	69.57
INTEREST	329.94	361.03
Total District Distribution:	3,919.32	959,253.14

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	1,209.82	375,463.89
2021	159.18	2,131.15
2020	47.21	554.25
2019	26.72	507.81
2018	9.86	546.10
2017	0.00	12.74
2016	0.00	14.30
2015	0.00	0.20
Tax Subtotal:	1,452.79	379,230.44
HERT DISBRUSEMENT	16.79	29.33
INTEREST	130.16	142.74
Total District Distribution:	1,599.74	379,402.51

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

221 MONMOUTH CITY	Current Distribution	YTD Distribution
2022	5,984.08	1,857,134.53
2021	756.58	10,129.26
2020	214.54	2,518.39
2019	115.93	2,202.29
2018	41.27	2,288.34
2017	0.00	50.86
2016	0.00	54.40
2015	0.00	0.69
2010	0.00	2.41
2009	0.38	1.52
2008	0.00	3.20
2006	0.00	0.31
Tax Subtotal:	7,112.78	1,874,386.20
HERT DISBRUSEMENT	83.03	142.62
INTEREST	643.82	705.66
Total District Distribution:	7,839.63	1,875,234.48

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	1,098.95	341,055.30
2021	141.66	1,896.56
2020	27.06	317.78
2019	14.59	277.01
2018	5.31	294.40
2017	0.00	6.60
2016	0.00	7.45
2015	0.00	0.10
Tax Subtotal:	1,287.57	343,855.20
HERT DISBRUSEMENT	15.25	26.41
INTEREST	118.24	129.63
Total District Distribution:	1,421.06	344,011.24

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	2,116.33	656,791.98
2021	226.55	3,033.10
2020	45.53	534.41
2019	22.05	419.05
2018	7.67	425.08
2017	0.00	9.08
2016	0.00	9.23
2015	0.00	0.12
2010	0.00	0.19
2009	0.02	0.08
2008	0.00	0.19
2006	0.00	0.01
Tax Subtotal:	2,418.15	661,222.52
HERT DISBRUSEMENT	29.36	47.20
INTEREST	227.69	249.01
Total District Distribution:	2,675.20	661,518.73

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

231 FALLS CITY	Current Distribution	YTD Distribution
2022	576.95	179,053.15
2021	71.83	961.83
2020	20.44	239.84
2019	10.98	208.50
2018	3.90	216.08
2017	0.00	3.56
2016	0.00	3.86
2015	0.00	0.04
2010	0.00	0.19
2009	0.02	0.10
2008	0.00	0.23
2006	0.00	0.02
Tax Subtotal:	684.12	180,687.40
HERT DISBRUSEMENT	8.00	13.66
INTEREST	62.07	68.01
Total District Distribution:	754.19	180,769.07

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

241 SALEM CITY	Current Distribution	YTD Distribution
2022	40,542.65	12,582,235.72
2021	5,149.83	68,947.16
2020	1,463.50	17,180.03
2019	772.81	14,681.00
2018	276.04	15,304.03
2017	0.00	347.40
2016	0.00	375.04
2015	0.00	4.61
2010	0.00	15.25
2009	2.39	9.58
2008	0.00	20.05
2006	0.00	2.20
Tax Subtotal:	48,207.22	12,699,122.07
HERT DISBRUSEMENT	562.51	968.15
INTEREST	4,361.96	4,781.25
Total District Distribution:	53,131.69	12,704,871.47

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

254 SALEM CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2010	0.00	0.86
2009	0.17	0.68
2008	0.00	1.39
Tax Subtotal:	0.17	2.93
Total District Distribution:	0.17	2.93

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	8,565.68	2,658,322.73
2021	1,128.66	15,110.92
2020	312.44	3,667.79
2019	162.88	3,094.05
2018	63.40	3,514.69
2017	0.00	71.93
2016	0.00	67.59
2015	0.00	0.83
2010	0.00	1.72
2009	0.25	0.98
2008	0.00	0.89
Tax Subtotal:	10,233.31	2,683,854.12
HERT DISBRUSEMENT	118.84	207.74
INTEREST	921.58	1,010.71
Total District Distribution:	11,273.73	2,685,072.57

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2010	0.00	0.49
2009	0.07	0.28
2008	0.00	0.38
2006	0.00	0.02
Tax Subtotal:	0.07	1.17
Total District Distribution:	0.07	1.17

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	1,724.70	535,252.46
2021	219.92	2,944.38
2020	64.12	752.66
2019	34.25	650.48
2018	12.22	677.95
2017	0.00	15.02
2016	0.00	16.45
2015	0.00	0.21
2010	0.00	0.62
2009	0.09	0.36
2008	0.00	0.78
2006	0.00	0.07
Tax Subtotal:	2,055.30	540,311.44
HERT DISBRUSEMENT	23.93	41.25
INTEREST	185.56	203.40
Total District Distribution:	2,264.79	540,556.09

Polk County Property Tax Collection #: 2022-10
242 NORTH GATEWAY UR

03-Jan-2023

	Current Distribution	YTD Distribution
2022	1,769.89	549,277.15
2021	215.59	2,886.43
2020	62.48	733.51
2019	32.57	618.52
2018	12.05	668.53
2017	0.00	12.36
2016	0.00	12.86
2015	0.00	0.16
2010	0.00	0.72
2009	0.12	0.45
2008	0.00	0.65
2006	0.00	0.05
Tax Subtotal:	2,092.70	554,211.39
HERT DISBRUSEMENT	24.56	41.54
INTEREST	190.42	208.60
Total District Distribution:	2,307.68	554,461.53

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

244 RIVERFRONT UR	Current Distribution	YTD Distribution
2022	1,682.43	522,136.04
2021	214.57	2,872.61
2020	62.54	734.15
2019	33.39	634.32
2018	13.06	724.13
2017	0.00	16.05
2016	0.00	17.39
2015	0.00	0.22
2010	0.00	0.79
2009	0.13	0.52
2008	0.00	1.15
2006	0.00	0.11
Tax Subtotal:	2,006.12	527,137.48
HERT DISBRUSEMENT	23.34	40.24
INTEREST	181.01	198.43
Total District Distribution:	2,210.47	527,376.15

Polk County Property Tax Collection #: 2022-10
247 WEST SALEM UR

03-Jan-2023

	Current Distribution	YTD Distribution
2022	1,521.61	472,225.08
2021	191.62	2,565.42
2020	55.26	648.61
2019	27.16	515.75
2018	8.84	490.53
2017	0.00	10.43
2016	0.00	11.46
2015	0.00	0.13
2010	0.00	0.34
2009	0.06	0.24
2008	0.00	0.26
2006	0.00	0.00
Tax Subtotal:	1,804.55	476,468.25
HERT DISBRUSEMENT	21.11	36.20
INTEREST	163.71	179.42
Total District Distribution:	1,989.37	476,683.87

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

250 MILL CREEK UR	Current Distribution	YTD Distribution
2022	664.08	206,094.45
2021	94.31	1,262.58
2020	20.78	244.01
2019	16.15	306.69
2018	3.30	183.24
2017	0.00	3.46
2016	0.00	3.45
2015	0.00	0.04
2010	0.00	0.03
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	798.62	208,097.95
HERT DISBRUSEMENT	9.21	16.64
INTEREST	71.45	78.45
Total District Distribution:	879.28	208,193.04

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2022	492.13	152,730.45
2021	60.37	808.17
2020	15.74	184.79
2019	7.98	151.61
2018	2.62	145.16
2017	0.00	3.10
2016	0.00	3.06
2015	0.00	0.02
2010	0.00	0.09
2009	0.02	0.08
2008	0.00	0.14
Tax Subtotal:	578.86	154,026.67
HERT DISBRUSEMENT	6.83	11.58
INTEREST	52.95	58.00
Total District Distribution:	638.64	154,096.25

Polk County Property Tax Collection #: 2022-10
256 SOUTH WATER FRONT UR

03-Jan-2023

	Current Distribution	YTD Distribution
2022	203.08	63,023.80
2021	25.01	334.83
2020	7.01	82.36
2019	3.66	69.51
2018	0.94	52.55
2017	0.00	1.17
2016	0.00	1.27
2015	0.00	0.02
2010	0.00	0.06
2009	0.01	0.04
2008	0.00	0.00
Tax Subtotal:	239.71	63,565.61
HERT DISBRUSEMENT	2.82	4.79
INTEREST	21.85	23.93
Total District Distribution:	264.38	63,594.33

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	71.15	22,081.71
2021	0.65	8.77
Tax Subtotal:	71.80	22,090.48
HERT DISBRUSEMENT	0.99	1.04
INTEREST	7.66	8.28
Total District Distribution:	80.45	22,099.80

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

251 WILLAMINA CITY	Current Distribution	YTD Distribution
2022	512.63	159,096.26
2021	65.09	871.46
2020	18.53	217.47
2019	10.10	191.82
2018	3.57	197.75
2017	0.00	4.44
2016	0.00	4.84
2015	0.00	0.06
2010	0.00	0.22
2009	0.04	0.16
2008	0.00	0.26
2006	0.00	0.02
Tax Subtotal:	609.96	160,584.76
HERT DISBRUSEMENT	7.11	12.24
INTEREST	55.15	60.46
Total District Distribution:	672.22	160,657.46

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

301 AMITY RFPD	Current Distribution	YTD Distribution
2022	187.71	58,257.88
2021	54.90	735.00
2020	16.06	188.50
2019	9.18	174.55
2018	3.32	184.18
2017	0.00	4.12
2016	0.00	4.45
2015	0.00	0.04
2010	0.00	0.14
2009	0.01	0.04
2008	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	271.18	59,549.01
HERT DISBRUSEMENT	2.60	6.92
INTEREST	20.20	22.56
Total District Distribution:	293.98	59,578.49

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	100.53	31,198.22
Tax Subtotal:	100.53	31,198.22
HERT DISBRUSEMENT	1.39	1.39
INTEREST	10.82	11.69
Total District Distribution:	112.74	31,211.30

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	147.93	45,910.15
Tax Subtotal:	147.93	45,910.15
HERT DISBRUSEMENT	2.05	2.05
INTEREST	15.92	17.20
Total District Distribution:	165.90	45,929.40

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2022	231.00	71,690.69
2021	28.36	379.72
2020	8.33	97.71
2019	4.45	84.57
2018	1.59	88.02
2017	0.00	2.00
2016	0.00	2.05
2015	0.00	0.03
2010	0.00	0.09
2009	0.02	0.08
2008	0.00	0.07
2006	0.00	0.02
Tax Subtotal:	273.75	72,345.05
HERT DISBRUSEMENT	3.21	5.44
INTEREST	24.85	27.22
Total District Distribution:	301.81	72,377.71

Polk County Property Tax Collection #: 2022-10
321 DAYTON FIRE DISTRICT

03-Jan-2023

	Current Distribution	YTD Distribution
2022	144.48	44,840.03
2021	18.19	243.46
2020	5.35	62.79
2019	2.91	55.19
2018	1.03	57.16
2017	0.00	1.21
2016	0.00	1.19
2015	0.00	0.02
2010	0.00	0.06
2009	0.01	0.04
2008	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	171.97	45,261.26
HERT DISBRUSEMENT	2.00	3.43
INTEREST	15.54	17.03
Total District Distribution:	189.51	45,281.72

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	1,216.92	377,663.01
2021	172.29	2,306.72
2020	49.19	577.50
2019	26.59	505.06
2018	9.53	528.01
2017	0.00	11.76
2016	0.00	12.76
2015	0.00	0.16
2010	0.00	0.54
2009	0.08	0.34
2008	0.00	0.70
2006	0.00	0.06
Tax Subtotal:	1,474.60	381,606.62
HERT DISBRUSEMENT	16.88	30.45
INTEREST	130.93	143.76
Total District Distribution:	1,622.41	381,780.83

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	66.19	20,540.92
Tax Subtotal:	66.19	20,540.92
HERT DISBRUSEMENT	0.92	0.92
INTEREST	7.12	7.70
Total District Distribution:	74.23	20,549.54

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	414.78	128,724.72
2021	51.08	683.85
2020	14.61	171.49
2019	10.22	194.26
2018	3.63	201.17
2017	0.00	4.48
2016	0.00	4.81
2015	0.00	0.06
2010	0.00	0.20
2009	0.03	0.12
2008	0.00	0.28
2006	0.00	0.01
Tax Subtotal:	494.35	129,985.45
HERT DISBRUSEMENT	5.75	9.77
INTEREST	44.63	48.89
Total District Distribution:	544.73	130,044.11

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	326.24	101,248.58
2021	15.98	213.95
2020	4.56	53.61
Tax Subtotal:	346.78	101,516.14
HERT DISBRUSEMENT	4.53	5.79
INTEREST	35.10	38.12
Total District Distribution:	386.41	101,560.05

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2022	6,605.36	2,049,944.58
2021	827.21	11,074.95
2020	233.53	2,741.37
2019	125.04	2,375.40
2018	44.24	2,452.08
2017	0.00	54.48
2016	0.00	58.53
2015	0.00	0.73
2010	0.00	2.38
2009	0.37	1.48
2008	0.00	3.09
2006	0.00	0.41
Tax Subtotal:	7,835.75	2,068,709.48
HERT DISBRUSEMENT	91.65	156.81
INTEREST	710.67	778.82
Total District Distribution:	8,638.07	2,069,645.11

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	907.05	281,497.19
2021	112.46	1,505.74
2020	31.31	367.48
2019	16.64	316.23
2018	5.86	325.17
2017	0.00	7.19
2016	0.00	7.74
2015	0.00	0.10
2009	0.14	0.56
2008	0.00	1.18
2006	0.00	0.16
Tax Subtotal:	1,073.46	284,028.74
HERT DISBRUSEMENT	12.58	21.44
INTEREST	97.59	106.93
Total District Distribution:	1,183.63	284,157.11

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	488.48	151,594.91
2021	62.11	831.54
2020	18.83	221.11
2019	10.10	191.96
2018	3.58	198.42
2017	0.00	5.00
2016	0.00	4.81
2015	0.00	0.07
Tax Subtotal:	583.10	153,047.82
HERT DISBRUSEMENT	6.78	11.67
INTEREST	52.55	57.59
Total District Distribution:	642.43	153,117.08

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2022	1,860.67	577,452.29
2021	230.76	3,089.51
2020	65.97	774.44
2019	57.42	1,090.75
2018	21.97	1,217.65
2017	0.00	27.93
2016	0.00	16.75
2015	0.00	0.21
2010	0.00	0.66
2009	0.10	0.40
2008	0.00	1.04
2006	0.00	0.11
Tax Subtotal:	2,236.89	583,671.74
HERT DISBRUSEMENT	25.82	44.00
INTEREST	200.19	219.36
Total District Distribution:	2,462.90	583,935.10

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	1,315.79	408,348.37
2021	152.98	2,048.10
2020	39.64	465.47
Tax Subtotal:	1,508.41	410,861.94
HERT DISBRUSEMENT	18.26	30.31
INTEREST	141.56	154.98
Total District Distribution:	1,668.23	411,047.23

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	1,750.04	543,116.46
Tax Subtotal:	1,750.04	543,116.46
HERT DISBRUSEMENT	24.28	24.28
INTEREST	188.29	203.40
Total District Distribution:	1,962.61	543,344.14

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	434.93	134,976.12
2021	52.54	703.42
2020	15.15	177.81
2019	8.11	153.99
2018	3.86	214.12
2017	0.00	4.99
2016	0.00	6.08
2015	0.00	0.09
2010	0.00	0.28
2009	0.05	0.20
2008	0.00	0.40
2006	0.00	0.05
Tax Subtotal:	514.64	136,237.55
HERT DISBRUSEMENT	6.03	10.17
INTEREST	46.79	51.25
Total District Distribution:	567.46	136,298.97

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	515.89	160,105.37
2021	62.33	834.36
2020	17.98	210.98
Tax Subtotal:	596.20	161,150.71
HERT DISBRUSEMENT	7.16	12.07
INTEREST	55.50	60.79
Total District Distribution:	658.86	161,223.57

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	31.06	9,638.91
2021	3.93	52.61
2020	1.46	17.28
2019	0.80	15.16
2018	0.27	14.67
2017	0.00	0.34
2016	0.00	0.35
2015	0.00	0.00
2010	0.00	0.02
2009	0.00	0.00
2008	0.00	0.04
2006	0.00	0.00
Tax Subtotal:	37.52	9,739.38
HERT DISBRUSEMENT	0.43	0.74
INTEREST	3.34	3.67
Total District Distribution:	41.29	9,743.79

Polk County Property Tax Collection #: 2022-10
401 DALLAS CD

03-Jan-2023

	Current Distribution	YTD Distribution
2022	288.21	89,440.77
2021	35.61	476.64
2020	10.01	117.57
2019	5.31	100.99
2018	1.86	102.93
2017	0.00	2.26
2016	0.00	2.37
2015	0.00	0.02
2010	0.00	0.10
2009	0.03	0.12
2008	0.00	0.10
2006	0.00	0.03
Tax Subtotal:	341.03	90,243.90
HERT DISBRUSEMENT	4.00	6.80
INTEREST	31.01	33.99
Total District Distribution:	376.04	90,284.69

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

411 FIR CREST CD	Current Distribution	YTD Distribution
2022	104.29	32,366.70
2021	13.16	176.24
2020	3.73	43.74
2019	2.00	38.14
2018	0.71	39.35
2017	0.00	0.87
2016	0.00	0.95
2015	0.00	0.02
2010	0.00	0.04
2009	0.01	0.04
2008	0.00	0.09
2006	0.00	0.01
Tax Subtotal:	123.90	32,666.19
HERT DISBRUSEMENT	1.45	2.49
INTEREST	11.22	12.29
Total District Distribution:	136.57	32,680.97

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

421 HILLTOP CD	Current Distribution	YTD Distribution
2022	212.69	66,005.21
2021	26.40	353.44
2020	7.44	87.22
2019	3.95	74.93
2018	1.40	77.51
2017	0.00	1.73
2016	0.00	1.87
2015	0.00	0.04
2010	0.00	0.07
2009	0.02	0.08
2008	0.00	0.05
2006	0.00	0.01
Tax Subtotal:	251.90	66,602.16
HERT DISBRUSEMENT	2.95	5.03
INTEREST	22.88	25.08
Total District Distribution:	277.73	66,632.27

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

431 PEDEE CD	Current Distribution	YTD Distribution
2022	19.83	6,153.74
2021	2.48	33.24
2020	0.71	8.39
2019	0.38	7.22
2018	0.12	7.39
2017	0.00	0.18
2016	0.00	0.18
2015	0.00	0.00
2010	0.00	0.01
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	23.52	6,210.35
HERT DISBRUSEMENT	0.28	0.48
INTEREST	2.13	2.33
Total District Distribution:	25.93	6,213.16

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2022	1,047.14	324,977.70
2021	131.06	1,754.68
2020	37.15	436.18
2019	19.80	375.89
2018	7.00	388.26
2017	0.00	8.66
2016	0.00	9.29
2015	0.00	0.12
2010	0.00	0.39
2009	0.05	0.20
2008	0.00	0.49
2006	0.00	0.05
Tax Subtotal:	1,242.20	327,951.91
HERT DISBRUSEMENT	14.53	24.85
INTEREST	112.66	123.47
Total District Distribution:	1,369.39	328,100.23

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	173.61	53,881.15
2021	21.86	292.59
2020	6.23	73.20
2019	3.36	63.66
2018	1.19	65.82
2017	0.00	1.45
2016	0.00	1.62
2015	0.00	0.02
2010	0.00	0.07
2009	0.02	0.08
2008	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	206.27	54,379.77
HERT DISBRUSEMENT	2.41	4.13
INTEREST	18.68	20.47
Total District Distribution:	227.36	54,404.37

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	7.69	2,385.60
2021	1.01	13.48
2020	0.30	3.50
2019	0.16	3.14
2018	0.27	14.68
2017	0.00	0.34
Tax Subtotal:	9.43	2,420.74
HERT DISBRUSEMENT	0.11	0.19
INTEREST	0.83	0.91
Total District Distribution:	10.37	2,421.84

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	1,016.18	315,369.77
2021	131.13	1,755.52
2020	37.14	435.96
2019	20.56	390.62
2018	7.22	400.38
2017	0.00	9.36
2016	0.00	10.01
2015	0.00	0.12
2010	0.00	0.32
2009	0.05	0.20
2008	0.00	0.59
2006	0.00	0.05
Tax Subtotal:	1,212.28	318,372.90
HERT DISBRUSEMENT	14.10	24.43
INTEREST	109.33	119.87
Total District Distribution:	1,335.71	318,517.20

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	432.50	134,222.62
2021	56.20	752.46
2020	16.55	194.24
2019	9.21	175.01
2018	3.40	188.36
2017	0.00	4.33
2016	0.00	4.83
2015	0.00	0.06
2010	0.00	0.19
2009	0.02	0.11
2008	0.00	0.40
2006	0.00	0.02
Tax Subtotal:	517.88	135,542.63
HERT DISBRUSEMENT	6.00	10.43
INTEREST	46.53	51.02
Total District Distribution:	570.41	135,604.08

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	44.35	13,762.86
2021	5.83	78.02
2020	1.72	20.09
2019	0.95	18.14
2018	0.35	19.40
2017	0.00	0.45
2016	0.00	0.49
2015	0.00	0.00
2010	0.00	0.03
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	53.20	13,899.48
HERT DISBRUSEMENT	0.62	1.08
INTEREST	4.77	5.23
Total District Distribution:	58.59	13,905.79

Polk County Property Tax Collection #: 2022-10
602 DALLAS SD 2

03-Jan-2023

	Current Distribution	YTD Distribution
2022	27,006.78	8,376,754.79
2021	3,440.60	45,787.26
2020	1,001.18	11,681.45
2019	546.53	10,336.31
2018	195.37	10,743.77
2017	0.00	232.70
2016	0.00	249.93
2015	0.00	3.28
2010	0.00	15.79
2009	2.45	9.83
2008	0.00	19.40
2006	0.00	2.21
Tax Subtotal:	32,192.91	8,455,836.72
HERT DISBRUSEMENT	374.50	637.10
INTEREST	2,904.02	3,181.89
Total District Distribution:	35,471.43	8,459,655.71

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

603 DALLAS SD 2 BONDS AFTER 2001**Current Distribution****YTD Distribution**

2022	10,116.03	3,137,711.65
2021	1,303.37	17,345.16
2020	384.80	4,489.76
2019	209.09	3,954.18
2018	75.99	4,179.03
2017	0.00	75.27
2016	0.00	83.34
2015	0.00	1.15
Tax Subtotal:	12,089.28	3,167,839.54
HERT DISBRUSEMENT	140.28	239.76
INTEREST	1,087.77	1,192.05
Total District Distribution:	13,317.33	3,169,271.35

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2022	22,838.39	7,083,832.85
2021	2,945.76	39,202.01
2020	860.54	10,040.50
2019	472.68	8,939.48
2018	170.86	9,395.83
2017	0.00	204.65
2016	0.00	222.26
2015	0.00	2.91
2010	0.00	10.19
2009	1.61	6.46
2008	0.00	13.62
2006	0.00	2.15
Tax Subtotal:	27,289.84	7,151,872.91
HERT DISBRUSEMENT	316.69	541.53
INTEREST	2,455.79	2,691.26
Total District Distribution:	30,062.32	7,155,105.70

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	12,272.20	3,806,494.82
2021	1,752.14	23,317.37
2020	508.31	5,930.73
2019	256.21	4,845.69
2018	74.75	4,110.45
2017	0.00	89.91
2016	0.00	123.62
2015	0.00	1.65
2010	0.00	5.08
2009	0.81	3.26
2008	0.00	2.02
Tax Subtotal:	14,864.42	3,844,924.60
HERT DISBRUSEMENT	170.18	303.91
INTEREST	1,319.62	1,448.36
Total District Distribution:	16,354.22	3,846,676.87

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2022	599.00	185,789.23
2021	73.55	978.75
2020	21.57	251.66
2019	12.19	230.56
2018	4.35	239.21
2017	0.00	5.12
2016	0.00	5.51
2015	0.00	0.07
2010	0.00	0.42
2009	0.07	0.28
2008	0.00	0.51
2006	0.00	0.05
Tax Subtotal:	710.73	187,501.37
HERT DISBRUSEMENT	8.31	13.92
INTEREST	64.41	70.53
Total District Distribution:	783.45	187,585.82

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	41.66	554.31
2020	11.93	139.25
2019	7.20	136.16
2018	2.59	141.89
2017	0.00	3.22
2016	0.00	3.47
2015	0.00	0.05
Tax Subtotal:	63.38	978.35
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	63.38	982.07

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	1,747.24	541,943.22
2021	270.51	3,599.81
2020	66.27	773.21
2019	43.96	831.54
2018	15.90	874.79
2017	0.00	19.31
2016	0.00	21.09
2015	0.00	0.29
2010	0.00	0.99
2009	0.14	0.56
2008	0.00	1.46
2006	0.00	0.13
Tax Subtotal:	2,144.02	548,066.40
HERT DISBRUSEMENT	24.23	44.88
INTEREST	187.88	206.48
Total District Distribution:	2,356.13	548,317.76

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	584.51	181,301.18
Tax Subtotal:	584.51	181,301.18
HERT DISBRUSEMENT	8.11	8.11
INTEREST	62.85	67.89
Total District Distribution:	655.47	181,377.18

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

641 PHILOMATH SD 28J**Current Distribution****YTD Distribution**

2022	87.95	27,280.24
2021	11.38	151.42
2020	3.63	42.28
2019	1.99	37.46
2018	0.67	36.83
2017	0.00	0.82
2016	0.00	0.86
2015	0.00	0.02
2010	0.00	0.04
2009	0.01	0.04
2008	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	105.63	27,550.06
HERT DISBRUSEMENT	1.22	2.09
INTEREST	9.46	10.37
Total District Distribution:	116.31	27,562.52

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.00	0.24
2016	0.00	0.24
2015	0.00	0.00
2010	0.00	0.02
2009	0.00	0.00
2008	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	0.00	0.55
Total District Distribution:	0.00	0.55

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	41.23	12,790.59
2021	5.54	73.73
2020	1.81	21.14
2019	1.04	19.72
2018	0.38	20.91
2017	0.00	0.27
2016	0.00	0.29
2015	0.00	0.00
Tax Subtotal:	50.00	12,926.65
HERT DISBRUSEMENT	0.57	0.99
INTEREST	4.43	4.86
Total District Distribution:	55.00	12,932.50

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2022	23.50	7,289.88
2021	2.80	37.16
2020	0.93	10.90
2019	0.53	9.87
2018	0.13	7.05
2017	0.00	0.19
2016	0.00	0.18
2015	0.00	0.00
Tax Subtotal:	27.89	7,355.23
HERT DISBRUSEMENT	0.33	0.54
INTEREST	2.53	2.76
Total District Distribution:	30.75	7,358.53

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

651 SALEM SD 32J**Current Distribution****YTD Distribution**

2022	37,987.23	11,782,582.84
2021	4,963.54	66,054.42
2020	1,456.75	16,996.84
2019	792.31	14,984.58
2018	289.99	15,948.27
2017	0.00	354.75
2016	0.00	387.65
2015	0.00	5.03
2010	0.00	17.84
2009	2.85	11.42
2008	0.00	34.95
2006	0.00	3.40
Tax Subtotal:	45,492.67	11,897,381.99
HERT DISBRUSEMENT	526.76	905.60
INTEREST	4,084.73	4,477.21
Total District Distribution:	50,104.16	11,902,764.80

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	36.00	1,979.77
2017	0.00	43.98
2016	0.00	41.70
2015	0.00	0.62
2010	0.00	5.28
2009	1.11	4.49
Tax Subtotal:	37.11	2,075.84
Total District Distribution:	37.11	2,075.84

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	24,228.85	7,515,115.93
2021	3,118.22	41,497.01
2020	924.18	10,783.08
2019	483.77	9,149.46
2018	153.37	8,434.42
2017	0.00	81.93
2016	0.00	77.73
2015	0.00	1.70
2010	0.00	1.87
2009	0.15	0.60
Tax Subtotal:	28,908.54	7,585,143.73
HERT DISBRUSEMENT	335.97	573.97
INTEREST	2,605.31	2,855.01
Total District Distribution:	31,849.82	7,588,572.71

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

661 WILLAMINA SD 44J**Current Distribution****YTD Distribution**

2022	3,208.72	995,256.27
2021	405.49	5,396.21
2020	120.31	1,403.74
2019	65.70	1,242.74
2018	23.77	1,307.43
2017	0.00	27.58
2016	0.00	30.07
2015	0.00	0.40
2010	0.00	1.46
2009	0.24	0.96
2008	0.00	2.01
2006	0.00	0.21
Tax Subtotal:	3,824.23	1,004,669.08
HERT DISBRUSEMENT	44.49	75.44
INTEREST	345.03	378.00
Total District Distribution:	4,213.75	1,005,122.52

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	341.62	105,959.14
2021	46.31	616.32
2020	13.10	152.85
2019	7.61	144.05
2018	2.77	152.59
2017	0.00	3.37
2016	0.00	3.81
2015	0.00	0.05
Tax Subtotal:	411.41	107,032.18
HERT DISBRUSEMENT	4.74	8.27
INTEREST	36.73	40.28
Total District Distribution:	452.88	107,080.73

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

671 AMITY SD 45J	Current Distribution	YTD Distribution
2022	1,013.67	314,412.20
2021	174.11	2,317.15
2020	51.53	601.27
2019	27.78	525.33
2018	10.22	562.37
2017	0.00	12.16
2016	0.00	12.95
2015	0.00	0.17
2010	0.00	0.63
2009	0.10	0.40
2008	0.00	0.88
2006	0.00	0.09
Tax Subtotal:	1,277.41	318,445.60
HERT DISBRUSEMENT	14.06	27.35
INTEREST	109.00	120.02
Total District Distribution:	1,400.47	318,592.97

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	692.58	214,819.50
Tax Subtotal:	692.58	214,819.50
HERT DISBRUSEMENT	9.60	9.60
INTEREST	74.47	80.45
Total District Distribution:	776.65	214,909.55

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2022	1,313.14	407,300.17
2021	169.20	2,251.72
2020	50.10	584.50
2019	27.55	521.01
2018	10.04	552.20
2017	0.00	12.07
2016	0.00	13.32
2015	0.00	0.18
2010	0.00	0.64
2009	0.10	0.40
2008	0.00	0.88
2006	0.00	0.09
Tax Subtotal:	1,570.13	411,237.18
HERT DISBRUSEMENT	18.21	31.12
INTEREST	141.20	154.73
Total District Distribution:	1,729.54	411,423.03

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

.682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	374.33	116,107.21
2021	47.89	637.34
2020	13.69	159.80
2019	7.25	137.14
2018	2.50	137.43
2017	0.00	2.80
2016	0.00	3.01
2015	0.00	0.03
2010	0.00	0.16
2009	0.02	0.08
2008	0.00	0.25
Tax Subtotal:	445.68	117,185.25
HERT DISBRUSEMENT	5.19	8.85
INTEREST	40.25	44.10
Total District Distribution:	491.12	117,238.20

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	5,819.46	1,806,046.59
2021	739.08	9,894.90
2020	210.01	2,465.19
2019	111.11	2,110.68
2018	39.71	2,201.05
2017	0.00	49.90
2016	0.00	53.88
2015	0.00	0.66
2010	0.00	2.20
2009	0.35	1.40
2008	0.00	2.91
2006	0.00	0.28
Tax Subtotal:	6,919.72	1,822,829.64
HERT DISBRUSEMENT	80.74	138.95
INTEREST	626.11	686.29
Total District Distribution:	7,626.57	1,823,654.88

Polk County Property Tax Collection #: 2022-10

03-Jan-2023

721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	1,570.52	487,402.32
2021	196.57	2,631.72
2020	48.30	566.96
2019	29.69	563.91
2018	10.50	582.50
2017	0.00	13.00
2016	0.00	13.93
2015	0.00	0.17
2010	0.00	0.57
Tax Subtotal:	1,855.58	491,775.08
HERT DISBRUSEMENT	21.79	37.27
INTEREST	168.97	185.17
Total District Distribution:	2,046.34	491,997.52