

# Fund Distribution Report

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	44,017.48	11,521,658.75
2021	4,389.13	73,347.29
2020	1,737.36	20,410.46
2019	768.58	17,253.05
2018	189.60	15,080.07
2017	0.00	331.51
2016	0.00	355.05
2015	13.38	41.47
2014	0.00	12.44
2010	0.00	16.29
2009	7.80	28.38
2008	0.00	21.45
2006	0.00	2.53
1999	0.00	2.13
<hr/>		
Tax Subtotal:	51,123.33	11,648,560.87
HERT DISBRUSEMENT	0.00	1,303.98
INTEREST	281.02	4,690.09
<hr/>		
Total District Distribution:	51,404.35	11,654,554.94

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>2 POLK COUNTY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2016	0.00	105.22
2015	4.09	12.67
2014	0.00	3.96
2010	0.00	5.05
2009	2.46	8.92
2008	0.00	7.09
Tax Subtotal:	6.55	142.91
Total District Distribution:	6.55	142.91

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>3 POLK COUNTY PUBLIC SAFETY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	11,229.59	2,939,364.31
2021	1,116.96	18,665.35
2020	441.46	5,186.17
2019	194.32	4,362.33
2018	37.30	2,966.77
2017	0.00	74.91
2016	0.00	67.53
2015	2.43	7.54
Tax Subtotal:	13,022.06	2,970,694.91
HERT DISBRUSEMENT	0.00	332.45
INTEREST	71.69	1,196.49
Total District Distribution:	13,093.75	2,972,223.85

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>111 CHEMEKETA COMMUNITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	15,768.46	4,127,421.11
2021	1,571.28	26,257.60
2020	622.97	7,318.64
2019	274.40	6,159.88
2018	67.91	5,401.31
2017	0.00	119.07
2016	0.00	126.72
2015	4.76	14.73
2014	0.00	4.35
2010	0.00	5.82
2009	2.77	10.06
2008	0.00	8.86
2006	0.00	1.20
1999	0.00	0.76
Tax Subtotal:	18,312.55	4,172,850.11
HERT DISBRUSEMENT	0.00	467.06
INTEREST	100.66	1,680.12
Total District Distribution:	18,413.21	4,174,997.29

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>112 CHEMEKETA REGIONAL LIBRARY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,064.98	542,991.80
2021	198.75	3,362.97
2020	76.58	908.24
2019	32.90	744.25
2018	7.99	640.43
2017	0.00	14.37
2016	0.00	15.13
2015	0.54	1.67
2014	0.00	0.48
2010	0.00	0.62
2009	0.29	1.02
2008	0.00	0.84
2006	0.00	0.08
1999	0.00	0.06
Tax Subtotal:	2,382.03	548,681.96
HERT DISBRUSEMENT	0.00	61.45
INTEREST	13.24	221.06
Total District Distribution:	2,395.27	548,964.47

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>113 CHEMEKETA CC BONDS PRIOR 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2010	0.00	0.74
2009	0.37	1.33
Tax Subtotal:	0.37	2.07
Total District Distribution:	0.37	2.07

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>114 CHEMEKETA CC BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	6,921.77	1,811,785.47
2021	702.29	11,735.97
2020	269.60	3,167.31
2019	119.84	2,690.21
2018	30.50	2,426.33
2017	0.00	53.64
2016	0.00	58.19
2015	2.34	7.24
2014	0.00	1.98
2010	0.00	0.85
2009	0.83	3.04
Tax Subtotal:	8,047.17	1,831,930.23
HERT DISBRUSEMENT	0.00	206.04
INTEREST	44.19	737.69
Total District Distribution:	8,091.36	1,832,873.96

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>121 WILLAMETTE ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	7,471.28	1,955,619.58
2021	744.38	12,439.52
2020	295.09	3,466.69
2019	130.01	2,918.51
2018	32.17	2,558.24
2017	0.00	56.40
2016	0.00	60.05
2015	2.25	6.99
2014	0.00	2.07
2010	0.00	2.76
2009	1.32	4.78
2008	0.00	3.70
2006	0.00	0.38
1999	0.00	0.28
Tax Subtotal:	8,676.50	1,977,139.95
HERT DISBRUSEMENT	0.00	221.29
INTEREST	47.70	796.08
Total District Distribution:	8,724.20	1,978,157.32



**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>151 LINN-BENTON-LINCOLN ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	6.70	1,755.01
2021	0.67	11.18
2020	0.29	3.38
2019	0.13	2.85
2018	0.03	2.33
2017	0.00	0.05
2016	0.00	0.05
Tax Subtotal:	7.82	1,774.85
HERT DISBRUSEMENT	0.00	0.20
INTEREST	0.04	0.72
Total District Distribution:	7.86	1,775.77

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>201 DALLAS CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	19,902.51	5,233,426.55
2021	1,884.22	31,881.01
2020	716.12	8,493.97
2019	306.18	6,925.73
2018	72.92	5,842.27
2017	0.00	127.89
2016	0.00	132.09
2015	4.67	14.50
2014	0.00	4.30
2010	0.00	5.47
2009	2.55	9.28
2008	0.00	7.18
2006	0.00	0.74
1999	0.00	0.74
Tax Subtotal:	22,889.17	5,286,871.72
HERT DISBRUSEMENT	0.00	589.63
INTEREST	127.64	2,129.97
Total District Distribution:	23,016.81	5,289,591.32

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>202 DALLAS CITY BONDS PRIOR TO 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018	7.61	610.25
2017	0.00	13.46
2016	0.00	14.67
2015	0.68	2.13
2014	0.00	0.70
2010	0.00	1.07
2008	0.00	0.84
2006	0.00	0.18
Tax Subtotal:	8.29	643.30
Total District Distribution:	8.29	643.30

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>203 DALLAS CITY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2017	0.00	2.82
2016	0.00	3.10
2015	0.11	0.34
2014	0.00	0.13
2010	0.00	0.16
2009	0.57	2.09
2008	0.00	0.89
2006	0.00	0.01
Tax Subtotal:	0.68	9.54
Total District Distribution:	0.68	9.54

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>204 DALLAS URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	843.64	221,836.54
2021	85.50	1,446.83
2020	32.85	389.61
2019	14.10	318.89
2018	3.42	273.82
2017	0.00	5.55
2016	0.00	5.34
2015	0.19	0.57
2014	0.00	0.16
2010	0.00	0.12
2009	0.06	0.18
2008	0.00	0.20
2006	0.00	0.01
Tax Subtotal:	979.76	224,277.82
HERT DISBRUSEMENT	0.00	25.47
INTEREST	5.41	90.37
Total District Distribution:	985.17	224,393.66

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>211 INDEPENDENCE CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	9,030.86	2,374,691.91
2021	861.84	14,582.55
2020	328.25	3,893.49
2019	140.60	3,180.34
2018	33.71	2,702.15
2017	0.00	60.56
2016	0.00	63.38
2015	2.20	6.85
2014	0.00	2.01
2010	0.00	3.17
2009	1.43	5.18
2008	0.00	4.06
2006	0.00	0.41
1999	0.00	0.27
Tax Subtotal:	10,398.89	2,399,196.33
HERT DISBRUSEMENT	0.00	268.13
INTEREST	57.92	966.60
Total District Distribution:	10,456.81	2,400,431.06

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>212 INDEPENDENCE URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	3,716.21	977,186.11
2021	319.52	5,406.37
2020	106.14	1,258.99
2019	40.72	921.00
2018	9.32	747.02
2017	0.00	16.31
2016	0.00	16.93
2015	0.56	1.76
2014	0.00	0.50
2010	0.00	0.59
2009	0.30	1.08
2008	0.00	1.00
2006	0.00	0.04
Tax Subtotal:	4,192.77	985,557.70
HERT DISBRUSEMENT	0.00	107.37
INTEREST	23.83	397.24
Total District Distribution:	4,216.60	986,062.31

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>213 INDEPENDENCE REFINANCE BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,466.09	385,512.26
2021	148.27	2,508.81
2020	59.70	708.21
2019	27.30	617.67
2018	6.92	553.81
2017	0.00	13.00
2016	0.00	14.30
2015	0.56	1.71
2014	0.00	0.52
Tax Subtotal:	1,708.84	389,930.29
HERT DISBRUSEMENT	0.00	44.24
INTEREST	9.40	157.03
Total District Distribution:	1,718.24	390,131.56



**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>221 MONMOUTH CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	7,251.62	1,906,836.21
2021	704.75	11,924.27
2020	271.31	3,218.02
2019	118.42	2,678.76
2018	28.97	2,320.62
2017	0.00	51.85
2016	0.00	54.40
2015	1.95	6.04
2014	0.00	1.79
2010	0.00	2.41
2009	1.12	4.08
2008	0.00	3.20
2006	0.00	0.31
1999	0.00	0.30
Tax Subtotal:	8,378.14	1,927,102.26
HERT DISBRUSEMENT	0.00	216.38
INTEREST	46.51	776.33
Total District Distribution:	8,424.65	1,928,094.97

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>222 MONMOUTH URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,564.60	674,369.42
2021	211.03	3,570.59
2020	57.58	682.88
2019	22.54	509.71
2018	5.38	431.07
2017	0.00	9.26
2016	0.00	9.23
2015	0.31	0.98
2014	0.00	0.28
2010	0.00	0.19
2009	0.08	0.26
2008	0.00	0.19
2006	0.00	0.01
Tax Subtotal:	2,861.52	679,584.07
HERT DISBRUSEMENT	0.00	73.29
INTEREST	16.45	274.01
Total District Distribution:	2,877.97	679,931.37

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>223 CITY OF MONMOUTH GENERAL OB</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,331.73	350,182.80
2021	131.96	2,232.65
2020	34.25	406.09
2019	14.89	336.95
2018	3.73	298.56
2017	0.00	6.73
2016	0.00	7.45
2015	0.28	0.87
2014	0.00	0.27
Tax Subtotal:	1,516.84	353,472.37
HERT DISBRUSEMENT	0.00	39.96
INTEREST	8.54	142.61
Total District Distribution:	1,525.38	353,654.94

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>231 FALLS CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	699.16	183,845.08
2021	66.91	1,132.26
2020	25.84	306.48
2019	11.21	253.60
2018	2.73	219.11
2017	0.00	3.63
2016	0.00	3.86
2015	0.13	0.41
2014	0.00	0.13
2010	0.00	0.19
2009	0.08	0.28
2008	0.00	0.23
2006	0.00	0.02
1999	0.00	0.05
Tax Subtotal:	806.06	185,765.33
HERT DISBRUSEMENT	0.00	20.77
INTEREST	4.48	74.82
Total District Distribution:	810.54	185,860.92

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>241 SALEM CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	49,130.33	12,918,968.71
2021	4,797.02	81,165.29
2020	1,850.84	21,952.77
2019	789.47	17,857.34
2018	193.71	15,519.85
2017	0.00	354.18
2016	0.00	375.04
2015	13.05	40.51
2014	0.00	11.95
2010	0.00	15.25
2009	7.14	25.94
2008	0.00	20.05
2006	0.00	2.20
1999	0.00	1.60
Tax Subtotal:	56,781.56	13,056,310.68
HERT DISBRUSEMENT	0.00	1,467.87
INTEREST	315.10	5,260.07
Total District Distribution:	57,096.66	13,063,038.62

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>242 NORTH GATEWAY UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,144.79	563,977.22
2021	200.82	3,397.92
2020	79.02	937.29
2019	33.26	752.34
2018	8.46	677.95
2017	0.00	12.60
2016	0.00	12.86
2015	0.44	1.39
2014	0.00	0.39
2010	0.00	0.72
2009	0.36	1.27
2008	0.00	0.65
2006	0.00	0.05
Tax Subtotal:	2,467.15	569,772.65
HERT DISBRUSEMENT	0.00	63.36
INTEREST	13.76	229.51
Total District Distribution:	2,480.91	570,065.52

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>243 NORTH GATEWAY UR SPECIAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2014	0.00	0.33
2010	0.00	0.49
2009	0.21	0.76
2008	0.00	0.38
2006	0.00	0.02
Tax Subtotal:	0.21	1.98
Total District Distribution:	0.21	1.98

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>244 RIVERFRONT UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,038.80	536,109.73
2021	199.87	3,381.67
2020	79.09	938.10
2019	34.11	771.56
2018	9.17	734.35
2017	0.00	16.37
2016	0.00	17.39
2015	0.64	1.99
2014	0.00	0.59
2010	0.00	0.79
2009	0.40	1.45
2008	0.00	1.15
2006	0.00	0.11
Tax Subtotal:	2,362.08	541,975.25
HERT DISBRUSEMENT	0.00	60.98
INTEREST	13.08	218.30
Total District Distribution:	2,375.16	542,254.53



**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>245 RIVERFRONT UR SPECIAL LEVY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,090.02	549,577.19
2021	204.86	3,466.16
2020	81.08	961.74
2019	34.98	791.22
2018	8.59	687.52
2017	0.00	15.31
2016	0.00	16.45
2015	0.60	1.85
2014	0.00	0.57
2010	0.00	0.62
2009	0.28	1.01
2008	0.00	0.78
2006	0.00	0.07
Tax Subtotal:	2,420.41	555,520.49
HERT DISBRUSEMENT	0.00	62.51
INTEREST	13.40	223.77
Total District Distribution:	2,433.81	555,806.77

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>247 WEST SALEM UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,843.92	484,863.04
2021	178.50	3,020.06
2020	69.88	828.80
2019	27.74	627.34
2018	6.21	497.45
2017	0.00	10.63
2016	0.00	11.46
2015	0.37	1.15
2014	0.00	0.31
2010	0.00	0.34
2009	0.16	0.61
2008	0.00	0.26
Tax Subtotal:	2,126.78	489,861.45
HERT DISBRUSEMENT	0.00	54.95
INTEREST	11.83	197.39
Total District Distribution:	2,138.61	490,113.79

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>250 MILL CREEK UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	804.75	211,610.08
2021	87.84	1,486.32
2020	26.28	311.80
2019	16.49	373.04
2018	2.32	185.83
2017	0.00	3.53
2016	0.00	3.45
2015	0.13	0.40
2014	0.00	0.11
2010	0.00	0.03
2009	0.01	0.02
Tax Subtotal:	937.82	213,974.61
HERT DISBRUSEMENT	0.00	24.83
INTEREST	5.16	86.29
Total District Distribution:	942.98	214,085.73

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>251 WILLAMINA CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	621.23	163,354.09
2021	60.64	1,025.91
2020	23.42	277.87
2019	10.32	233.31
2018	2.49	200.53
2017	0.00	4.53
2016	0.00	4.84
2015	0.17	0.53
2014	0.00	0.16
2010	0.00	0.22
2009	0.10	0.39
2008	0.00	0.26
2006	0.00	0.02
1999	0.00	0.02
Tax Subtotal:	718.37	165,102.68
HERT DISBRUSEMENT	0.00	18.56
INTEREST	3.98	66.51
Total District Distribution:	722.35	165,187.75

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>253 MCGILCHRIST UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	596.37	156,817.90
2021	56.23	951.39
2020	19.89	236.11
2019	8.15	184.40
2018	1.85	147.21
2017	0.00	3.16
2016	0.00	3.06
2015	0.09	0.27
2014	0.00	0.07
2010	0.00	0.09
2009	0.04	0.18
2008	0.00	0.14
Tax Subtotal:	682.62	158,343.98
HERT DISBRUSEMENT	0.00	17.65
INTEREST	3.82	63.81
Total District Distribution:	686.44	158,425.44

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>254 SALEM CITY BONDS PRIOR TO 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2010	0.00	0.86
2009	0.52	1.87
2008	0.00	1.39
Tax Subtotal:	0.52	4.12
Total District Distribution:	0.52	4.12

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>255 SALEM CITY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	10,380.05	2,729,466.27
2021	1,051.35	17,788.72
2020	395.14	4,686.73
2019	166.38	3,763.46
2018	44.48	3,564.24
2017	0.00	73.33
2016	0.00	67.59
2015	2.36	7.34
2014	0.00	2.12
2010	0.00	1.72
2009	0.75	2.68
2008	0.00	0.89
Tax Subtotal:	12,040.51	2,759,425.09
HERT DISBRUSEMENT	0.00	313.32
INTEREST	66.57	1,111.87
Total District Distribution:	12,107.08	2,760,850.28

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>256 SOUTH WATER FRONT UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	246.09	64,710.47
2021	23.31	394.18
2020	8.87	105.23
2019	3.73	84.53
2018	0.67	53.30
2017	0.00	1.20
2016	0.00	1.27
2015	0.03	0.12
2014	0.00	0.03
2010	0.00	0.06
2009	0.05	0.16
Tax Subtotal:	282.75	65,350.55
HERT DISBRUSEMENT	0.00	7.29
INTEREST	1.58	26.33
Total District Distribution:	284.33	65,384.17



**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>258 JORY APARTMENTS UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	86.23	22,672.69
2021	0.62	10.33
Tax Subtotal:	86.85	22,683.02
HERT DISBRUSEMENT	0.00	1.92
INTEREST	0.55	9.12
Total District Distribution:	87.40	22,694.06

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>301 AMITY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	227.48	59,817.01
2021	51.13	865.24
2020	20.31	240.88
2019	9.38	212.31
2018	2.33	186.78
2017	0.00	4.20
2016	0.00	4.45
2015	0.14	0.41
2014	0.00	0.12
2010	0.00	0.14
2009	0.06	0.17
2008	0.00	0.10
2006	0.00	0.01
1999	0.00	0.01
Tax Subtotal:	310.83	61,331.83
HERT DISBRUSEMENT	0.00	9.23
INTEREST	1.46	24.77
Total District Distribution:	312.29	61,365.83

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>302 AMITY RFPD LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	121.83	32,033.17
Tax Subtotal:	121.83	32,033.17
HERT DISBRUSEMENT	0.00	2.63
INTEREST	0.78	12.88
Total District Distribution:	122.61	32,048.68

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>303 AMITY RFPD BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	179.27	47,138.82
Tax Subtotal:	179.27	47,138.82
HERT DISBRUSEMENT	0.00	3.87
INTEREST	1.15	18.94
Total District Distribution:	180.42	47,161.63

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>311 SPRING VALLEY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	279.94	73,609.33
2021	26.41	447.00
2020	10.53	124.86
2019	4.55	102.87
2018	1.12	89.26
2017	0.00	2.03
2016	0.00	2.05
2015	0.07	0.23
2014	0.00	0.06
2010	0.00	0.09
2009	0.04	0.18
2008	0.00	0.07
2006	0.00	0.02
1999	0.00	0.01
Tax Subtotal:	322.66	74,378.06
HERT DISBRUSEMENT	0.00	8.29
INTEREST	1.80	29.95
Total District Distribution:	324.46	74,416.30

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>321 DAYTON FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	175.08	46,040.05
2021	16.93	286.61
2020	6.77	80.23
2019	2.98	67.14
2018	0.72	57.96
2017	0.00	1.24
2016	0.00	1.19
2015	0.04	0.14
2014	0.00	0.04
2010	0.00	0.06
2009	0.01	0.07
2008	0.00	0.10
2006	0.00	0.01
1999	0.00	0.01
Tax Subtotal:	202.53	46,534.85
HERT DISBRUSEMENT	0.00	5.21
INTEREST	1.12	18.74
Total District Distribution:	203.65	46,558.80

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>331 SALEM SUBURBAN RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,474.68	387,770.24
2021	160.50	2,715.50
2020	62.21	737.93
2019	27.16	614.34
2018	6.68	535.46
2017	0.00	11.99
2016	0.00	12.76
2015	0.46	1.43
2014	0.00	0.43
2010	0.00	0.54
2009	0.26	0.94
2008	0.00	0.70
2006	0.00	0.06
1999	0.00	0.05
Tax Subtotal:	1,731.95	392,402.37
HERT DISBRUSEMENT	0.00	45.45
INTEREST	9.46	158.13
Total District Distribution:	1,741.41	392,605.95

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>332 SALEM SUBURBAN RFPD BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	80.20	21,090.64
Tax Subtotal:	80.20	21,090.64
HERT DISBRUSEMENT	0.00	1.74
INTEREST	0.51	8.48
Total District Distribution:	80.71	21,100.86



**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>341 SHERIDAN RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	502.64	132,169.73
2021	47.59	805.04
2020	18.48	219.14
2019	10.44	236.29
2018	2.54	204.00
2017	0.00	4.58
2016	0.00	4.81
2015	0.17	0.53
2014	0.00	0.15
2010	0.00	0.20
2009	0.09	0.32
2008	0.00	0.28
2006	0.00	0.01
1999	0.00	0.01
Tax Subtotal:	581.95	133,645.09
HERT DISBRUSEMENT	0.00	14.88
INTEREST	3.22	53.79
Total District Distribution:	585.17	133,713.76

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>342 SHERIDAN RFPD LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	395.35	103,958.25
2021	14.89	251.86
2020	5.78	68.50
<hr/>		
Tax Subtotal:	416.02	104,278.61
HERT DISBRUSEMENT	0.00	9.81
INTEREST	2.54	41.98
<hr/>		
Total District Distribution:	418.56	104,330.40

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>351 POLK COUNTY FD #1</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	8,004.50	2,104,806.38
2021	770.55	13,037.53
2020	295.33	3,502.95
2019	127.74	2,889.34
2018	31.04	2,486.66
2017	0.00	55.54
2016	0.00	58.53
2015	2.08	6.43
2014	0.00	1.89
2010	0.00	2.38
2009	1.11	4.03
2008	0.00	3.09
2006	0.00	0.41
1999	0.00	0.24
Tax Subtotal:	9,232.35	2,126,855.40
HERT DISBRUSEMENT	0.00	238.23
INTEREST	51.34	856.83
Total District Distribution:	9,283.69	2,127,950.46

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>352 POLK COUNTY FD #1 LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,099.18	289,030.78
2021	104.76	1,772.58
2020	39.59	469.56
2019	17.00	384.64
2018	4.11	329.75
2017	0.00	7.34
2016	0.00	7.74
2015	0.28	0.86
2014	0.00	0.25
2009	0.38	1.43
2008	0.00	1.18
2006	0.00	0.16
Tax Subtotal:	1,265.30	292,006.27
HERT DISBRUSEMENT	0.00	32.62
INTEREST	7.05	117.65
Total District Distribution:	1,272.35	292,156.54

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>353 POLK CO. FD #1 BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	591.94	155,651.98
2021	57.85	978.90
2020	23.83	282.56
2019	10.33	233.50
2018	2.51	201.21
2017	0.00	5.09
2016	0.00	4.81
2015	0.23	0.69
2014	0.00	0.19
Tax Subtotal:	686.69	157,358.93
HERT DISBRUSEMENT	0.00	17.69
INTEREST	3.80	63.36
Total District Distribution:	690.49	157,439.98

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>361 SOUTHWEST RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,254.80	592,906.40
2021	214.96	3,637.00
2020	83.43	989.57
2019	58.66	1,326.74
2018	15.41	1,234.81
2017	0.00	28.47
2016	0.00	16.75
2015	0.60	1.85
2014	0.00	0.54
2010	0.00	0.66
2009	0.32	1.14
2008	0.00	1.04
2006	0.00	0.11
1999	0.00	0.09
Tax Subtotal:	2,628.18	600,145.17
HERT DISBRUSEMENT	0.00	66.93
INTEREST	14.46	241.34
Total District Distribution:	2,642.64	600,453.44

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>362 SOUTHWEST RFPD BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,594.49	419,276.82
2021	142.49	2,411.03
2020	50.15	594.78
<hr/>		
Tax Subtotal:	1,787.13	422,282.63
HERT DISBRUSEMENT	0.00	46.53
INTEREST	10.23	170.52
<hr/>		
Total District Distribution:	1,797.36	422,499.68

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>363 SOUTHWEST RFPD LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,120.73	557,651.66
Tax Subtotal:	2,120.73	557,651.66
HERT DISBRUSEMENT	0.00	45.85
INTEREST	13.60	224.07
Total District Distribution:	2,134.33	557,921.58



**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>371 WEST VALLEY FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	527.04	138,588.42
2021	48.95	828.08
2020	19.16	227.21
2019	8.28	187.31
2018	2.71	217.13
2017	0.00	5.08
2016	0.00	6.08
2015	0.24	0.74
2014	0.00	0.22
2010	0.00	0.28
2009	0.14	0.52
2008	0.00	0.40
2006	0.00	0.05
1999	0.00	0.03
Tax Subtotal:	606.52	140,061.55
HERT DISBRUSEMENT	0.00	15.53
INTEREST	3.38	56.39
Total District Distribution:	609.90	140,133.47

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>372 WEST VALLEY FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	625.17	164,390.20
2021	58.04	982.20
2020	22.72	269.59
<hr/>		
Tax Subtotal:	705.93	165,641.99
HERT DISBRUSEMENT	0.00	18.43
INTEREST	4.01	66.89
<hr/>		
Total District Distribution:	709.94	165,727.31

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>381 HOSKINS-KINGS VALLEY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	37.64	9,896.86
2021	3.65	61.92
2020	1.86	22.07
2019	0.80	18.43
2018	0.18	14.88
2017	0.00	0.34
2016	0.00	0.35
2015	0.02	0.05
2014	0.00	0.02
2010	0.00	0.02
2009	0.01	0.02
2008	0.00	0.04
Tax Subtotal:	44.16	10,015.00
HERT DISBRUSEMENT	0.00	1.12
INTEREST	0.24	4.03
Total District Distribution:	44.40	10,020.15

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>401 DALLAS CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	349.24	91,834.43
2021	33.18	561.13
2020	12.67	150.23
2019	5.42	122.82
2018	1.29	104.37
2017	0.00	2.29
2016	0.00	2.37
2015	0.08	0.25
2014	0.00	0.07
2010	0.00	0.10
2009	0.04	0.22
2008	0.00	0.10
2006	0.00	0.03
1999	0.00	0.01
Tax Subtotal:	401.92	92,778.42
HERT DISBRUSEMENT	0.00	10.35
INTEREST	2.24	37.39
Total District Distribution:	404.16	92,826.16

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>411 FIR CREST CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	126.39	33,232.92
2021	12.25	207.46
2020	4.71	55.90
2019	2.05	46.40
2018	0.50	39.90
2017	0.00	0.89
2016	0.00	0.95
2015	0.03	0.11
2014	0.00	0.02
2010	0.00	0.04
2009	0.02	0.09
2008	0.00	0.09
2006	0.00	0.01
1999	0.00	0.01
Tax Subtotal:	145.95	33,584.79
HERT DISBRUSEMENT	0.00	3.78
INTEREST	0.81	13.52
Total District Distribution:	146.76	33,602.09

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>421 HILLTOP CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	257.73	67,771.68
2021	24.60	416.07
2020	9.40	111.46
2019	4.03	91.15
2018	0.98	78.60
2017	0.00	1.77
2016	0.00	1.87
2015	0.07	0.22
2014	0.00	0.07
2010	0.00	0.07
2009	0.04	0.18
2008	0.00	0.05
2006	0.00	0.01
1999	0.00	0.01
Tax Subtotal:	296.85	68,473.21
HERT DISBRUSEMENT	0.00	7.65
INTEREST	1.65	27.59
Total District Distribution:	298.50	68,508.45

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>431 PEDEE CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	24.03	6,318.43
2021	2.31	39.13
2020	0.91	10.72
2019	0.38	8.78
2018	0.09	7.50
2017	0.00	0.18
2016	0.00	0.18
2015	0.00	0.02
2010	0.00	0.01
Tax Subtotal:	27.72	6,384.95
HERT DISBRUSEMENT	0.00	0.72
INTEREST	0.15	2.56
Total District Distribution:	27.87	6,388.23

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>505 POLK SOIL/WATER CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,268.95	333,674.95
2021	122.08	2,065.64
2020	46.98	557.35
2019	20.22	457.24
2018	4.91	393.73
2017	0.00	8.83
2016	0.00	9.29
2015	0.33	1.03
2014	0.00	0.30
2010	0.00	0.39
2009	0.17	0.60
2008	0.00	0.49
2006	0.00	0.05
Tax Subtotal:	1,463.64	337,169.89
HERT DISBRUSEMENT	0.00	37.76
INTEREST	8.14	135.84
Total District Distribution:	1,471.78	337,343.49



**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>511 ASH CREEK WCD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	210.39	55,323.14
2021	20.36	344.43
2020	7.89	93.54
2019	3.42	77.43
2018	0.83	66.75
2017	0.00	1.49
2016	0.00	1.62
2015	0.06	0.17
2014	0.00	0.05
2010	0.00	0.07
2009	0.03	0.15
2008	0.00	0.10
2006	0.00	0.01
1999	0.00	0.01
Tax Subtotal:	242.98	55,908.96
HERT DISBRUSEMENT	0.00	6.27
INTEREST	1.35	22.53
Total District Distribution:	244.33	55,937.76

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>521 EOLA HGHTS LIGHT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	9.32	2,449.46
2021	0.93	15.87
2020	0.38	4.48
2019	0.17	3.81
2018	0.18	14.89
2017	0.00	0.34
Tax Subtotal:	10.98	2,488.85
HERT DISBRUSEMENT	0.00	0.28
INTEREST	0.06	1.01
Total District Distribution:	11.04	2,490.14

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>531 OR FORESTRY FIRE, TIMBER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,231.44	323,809.88
2021	122.13	2,066.59
2020	46.97	557.07
2019	21.01	475.15
2018	5.07	406.02
2017	0.00	9.54
2016	0.00	10.01
2015	0.34	1.07
2014	0.00	0.33
2010	0.00	0.32
2009	0.17	0.59
2008	0.00	0.59
2006	0.00	0.05
1999	0.00	0.04
Tax Subtotal:	1,427.13	327,337.25
HERT DISBRUSEMENT	0.00	36.96
INTEREST	7.90	131.87
Total District Distribution:	1,435.03	327,506.08

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>541 OR FORESTRY FIRE, SURCHARGE</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	524.11	137,814.77
2021	52.35	885.79
2020	20.92	248.17
2019	9.41	212.86
2018	2.39	191.02
2017	0.00	4.42
2016	0.00	4.83
2015	0.19	0.57
2014	0.00	0.18
2010	0.00	0.19
2009	0.08	0.29
2008	0.00	0.40
2006	0.00	0.02
1999	0.00	0.02
Tax Subtotal:	609.45	139,363.53
HERT DISBRUSEMENT	0.00	15.76
INTEREST	3.36	56.12
Total District Distribution:	612.81	139,435.41

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>551 MOBILE HOME PARK OMBUDSMAN</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	53.73	14,131.18
2021	5.43	91.85
2020	2.16	25.67
2019	0.98	22.06
2018	0.25	19.68
2017	0.00	0.46
2016	0.00	0.49
2015	0.02	0.05
2014	0.00	0.02
2010	0.00	0.03
2009	0.01	0.02
Tax Subtotal:	62.58	14,291.51
HERT DISBRUSEMENT	0.00	1.63
INTEREST	0.34	5.75
Total District Distribution:	62.92	14,298.89

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>602 DALLAS SD 2</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	32,860.28	8,601,232.05
2021	3,231.13	53,995.25
2020	1,273.76	14,964.03
2019	561.07	12,595.08
2018	136.99	10,896.43
2017	0.00	237.45
2016	0.00	249.93
2015	9.42	29.18
2014	0.00	8.64
2010	0.00	15.79
2009	7.35	26.66
2008	0.00	19.40
2006	0.00	2.21
1999	0.00	1.91
Tax Subtotal:	38,080.00	8,694,274.01
HERT DISBRUSEMENT	0.00	969.79
INTEREST	209.78	3,500.67
Total District Distribution:	38,289.78	8,698,744.47

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>603 DALLAS SD 2 BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	12,308.60	3,221,794.93
2021	1,224.02	20,454.51
2020	489.58	5,751.42
2019	214.63	4,818.26
2018	53.28	4,238.41
2017	0.00	76.80
2016	0.00	83.34
2015	3.29	10.21
2014	0.00	3.38
Tax Subtotal:	14,293.40	3,257,231.26
HERT DISBRUSEMENT	0.00	364.38
INTEREST	78.58	1,311.45
Total District Distribution:	14,371.98	3,258,907.09

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>611 CENTRAL SD 13J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	27,788.42	7,273,662.87
2021	2,766.41	46,229.50
2020	1,094.83	12,861.96
2019	485.23	10,892.97
2018	119.81	9,529.34
2017	0.00	208.82
2016	0.00	222.26
2015	8.33	25.84
2014	0.00	7.65
2010	0.00	10.19
2009	4.84	17.55
2008	0.00	13.62
2006	0.00	2.15
1999	0.00	1.92
Tax Subtotal:	32,267.87	7,353,686.64
HERT DISBRUSEMENT	0.00	822.87
INTEREST	177.40	2,960.84
Total District Distribution:	32,445.27	7,357,470.35



**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>612 CENTRAL SD 13J BONDS PRIOR 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2019	19.28	432.77
2018	16.20	1,288.26
2017	0.00	42.44
2016	0.00	42.05
2015	0.90	2.79
2014	0.00	1.49
2010	0.00	1.84
2009	0.87	3.19
2008	0.00	7.56
Tax Subtotal:	37.25	1,822.39
Total District Distribution:	37.25	1,822.39

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>613 CENTRAL SD 13J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	14,932.09	3,908,499.90
2021	1,645.46	27,497.31
2020	646.70	7,597.33
2019	263.02	5,904.59
2018	52.41	4,168.85
2017	0.00	91.74
2016	0.00	123.62
2015	4.75	14.71
2014	0.00	4.43
2010	0.00	5.08
2009	2.44	8.85
2008	0.00	2.02
Tax Subtotal:	17,546.87	3,953,918.43
HERT DISBRUSEMENT	0.00	455.09
INTEREST	95.33	1,593.22
Total District Distribution:	17,642.20	3,955,966.74

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>621 SHERIDAN SD 14J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	728.81	190,767.95
2021	69.07	1,154.20
2020	27.45	322.39
2019	12.52	280.96
2018	3.05	242.60
2017	0.00	5.22
2016	0.00	5.51
2015	0.21	0.64
2014	0.00	0.18
2010	0.00	0.42
2009	0.20	0.74
2008	0.00	0.51
2006	0.00	0.05
1999	0.00	0.04
Tax Subtotal:	841.31	192,781.41
HERT DISBRUSEMENT	0.00	21.30
INTEREST	4.65	77.59
Total District Distribution:	845.96	192,880.30

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>622 SHERIDAN SD 14J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	39.11	653.67
2020	15.18	178.37
2019	7.40	165.92
2018	1.81	143.90
2017	0.00	3.28
2016	0.00	3.47
2015	0.13	0.41
2014	0.00	0.12
<hr/>		
Tax Subtotal:	63.63	1,149.14
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
<hr/>		
Total District Distribution:	63.63	1,152.86

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>631 PERRYDALE SD 21</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,125.93	556,466.02
2021	254.03	4,245.11
2020	84.31	990.49
2019	45.14	1,013.27
2018	11.15	887.22
2017	0.00	19.70
2016	0.00	21.09
2015	0.82	2.55
2014	0.00	0.74
2010	0.00	0.99
2009	0.41	1.50
2008	0.00	1.46
2006	0.00	0.13
1999	0.00	0.11
Tax Subtotal:	2,521.79	563,650.38
HERT DISBRUSEMENT	0.00	66.40
INTEREST	13.57	227.10
Total District Distribution:	2,535.36	563,943.88

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>632 PERRYDALE SD 21 BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	711.21	186,159.63
Tax Subtotal:	711.21	186,159.63
HERT DISBRUSEMENT	0.00	15.31
INTEREST	4.54	74.79
Total District Distribution:	715.75	186,249.73

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>641 PHILOMATH SD 28J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	107.02	28,011.30
2021	10.69	178.57
2020	4.61	54.17
2019	2.03	45.64
2018	0.47	37.35
2017	0.00	0.84
2016	0.00	0.86
2015	0.03	0.11
2014	0.00	0.03
2010	0.00	0.04
2009	0.02	0.09
2008	0.00	0.05
1999	0.00	0.01
Tax Subtotal:	124.87	28,329.06
HERT DISBRUSEMENT	0.00	3.17
INTEREST	0.68	11.41
Total District Distribution:	125.55	28,343.64

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>642 PHILOMATH SD 28J - BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2017	0.00	0.24
2016	0.00	0.24
2015	0.01	0.03
2014	0.00	0.01
2010	0.00	0.02
2009	0.01	0.02
2008	0.00	0.05
Tax Subtotal:	0.02	0.61
Total District Distribution:	0.02	0.61



**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>643 PHILOMATH SD 28J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	50.17	13,133.35
2021	5.20	86.94
2020	2.30	27.07
2019	1.08	24.04
2018	0.27	21.21
2017	0.00	0.27
2016	0.00	0.29
2015	0.01	0.03
2014	0.00	0.02
Tax Subtotal:	59.03	13,293.22
HERT DISBRUSEMENT	0.00	1.50
INTEREST	0.32	5.34
Total District Distribution:	59.35	13,300.06

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>644 PHILOMATH SD 28J LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	28.60	7,485.24
2021	2.62	43.82
2020	1.18	13.95
2019	0.53	12.03
2018	0.09	7.15
2017	0.00	0.19
2016	0.00	0.18
2015	0.00	0.01
Tax Subtotal:	33.02	7,562.57
HERT DISBRUSEMENT	0.00	0.83
INTEREST	0.18	3.04
Total District Distribution:	33.20	7,566.44

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>651 SALEM SD 32J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	46,220.64	12,098,328.27
2021	4,661.34	77,895.57
2020	1,853.36	21,773.11
2019	813.38	18,259.10
2018	203.35	16,174.89
2017	0.00	361.98
2016	0.00	387.65
2015	14.45	44.77
2014	0.00	13.23
2010	0.00	17.84
2009	8.53	30.96
2008	0.00	34.95
2006	0.00	3.40
1999	0.00	2.73
Tax Subtotal:	53,775.05	12,233,328.45
HERT DISBRUSEMENT	0.00	1,373.56
INTEREST	295.07	4,925.59
Total District Distribution:	54,070.12	12,239,627.60

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>652 SALEM SD 32J BONDS PRIOR 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018	25.24	2,007.90
2017	0.00	44.88
2016	0.00	41.70
2015	1.80	5.55
2014	0.00	1.58
2010	0.00	5.28
2009	3.36	12.18
Tax Subtotal:	30.40	2,119.07
Total District Distribution:	30.40	2,119.07

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>653 SALEM SD 32J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	29,480.26	7,716,503.32
2021	2,928.37	48,935.90
2020	1,175.80	13,813.22
2019	496.63	11,148.85
2018	107.54	8,554.27
2017	0.00	83.60
2016	0.00	77.73
2015	4.86	15.08
2014	0.00	4.17
2010	0.00	1.87
2009	0.47	1.67
<b>Tax Subtotal:</b>	<b>34,193.93</b>	<b>7,799,139.68</b>
<b>HERT DISBRUSEMENT</b>	<b>0.00</b>	<b>872.44</b>
<b>INTEREST</b>	<b>188.20</b>	<b>3,141.00</b>
<b>Total District Distribution:</b>	<b>34,382.13</b>	<b>7,803,153.12</b>

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>661 WILLAMINA SD 44J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	3,904.18	1,021,926.77
2021	380.80	6,363.56
2020	153.07	1,798.21
2019	67.46	1,514.32
2018	16.67	1,326.01
2017	0.00	28.15
2016	0.00	30.07
2015	1.16	3.58
2014	0.00	1.05
2010	0.00	1.46
2009	0.72	2.61
2008	0.00	2.01
2006	0.00	0.21
1999	0.00	0.17
Tax Subtotal:	4,524.06	1,032,998.18
HERT DISBRUSEMENT	0.00	114.97
INTEREST	24.92	415.87
Total District Distribution:	4,548.98	1,033,529.02

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>662 WILLAMINA SD 44J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	415.66	108,798.60
2021	43.48	726.79
2020	16.67	195.81
2019	7.82	175.52
2018	1.94	154.75
2017	0.00	3.44
2016	0.00	3.81
2015	0.15	0.47
2014	0.00	0.15
Tax Subtotal:	485.72	110,059.34
HERT DISBRUSEMENT	0.00	12.48
INTEREST	2.65	44.31
Total District Distribution:	488.37	110,116.13

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>671 AMITY SD 45J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,233.38	322,837.72
2021	163.52	2,732.53
2020	65.56	770.23
2019	28.52	640.13
2018	7.16	570.35
2017	0.00	12.40
2016	0.00	12.95
2015	0.49	1.52
2014	0.00	0.47
2010	0.00	0.63
2009	0.30	1.10
2008	0.00	0.88
2006	0.00	0.09
1999	0.00	0.04
Tax Subtotal:	1,498.93	327,581.04
HERT DISBRUSEMENT	0.00	39.84
INTEREST	7.87	131.98
Total District Distribution:	1,506.80	327,752.86



**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>672 AMITY SD 45J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	842.70	220,576.17
Tax Subtotal:	842.70	220,576.17
HERT DISBRUSEMENT	0.00	18.13
INTEREST	5.38	88.63
Total District Distribution:	848.08	220,682.93

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>681 FALLS CITY SD 57</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,597.75	418,214.84
2021	158.91	2,655.39
2020	63.73	748.73
2019	28.27	634.85
2018	7.05	560.05
2017	0.00	12.31
2016	0.00	13.32
2015	0.51	1.58
2014	0.00	0.47
2010	0.00	0.64
2009	0.30	1.10
2008	0.00	0.88
2006	0.00	0.09
1999	0.00	0.06
Tax Subtotal:	1,856.52	422,844.31
HERT DISBRUSEMENT	0.00	47.30
INTEREST	10.20	170.22
Total District Distribution:	1,866.72	423,061.83

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>682 FALLS CITY SD 57 LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	455.46	119,218.60
2021	44.97	751.59
2020	17.43	204.71
2019	7.45	167.12
2018	1.76	139.39
2017	0.00	2.86
2016	0.00	3.01
2015	0.11	0.32
2014	0.00	0.09
2010	0.00	0.16
2009	0.08	0.26
2008	0.00	0.25
Tax Subtotal:	527.26	120,488.36
HERT DISBRUSEMENT	0.00	13.46
INTEREST	2.91	48.53
Total District Distribution:	530.17	120,550.35

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>701 SALEM MASS TRANSIT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	7,052.14	1,854,381.04
2021	688.44	11,648.37
2020	265.58	3,150.04
2019	113.51	2,567.35
2018	27.86	2,232.08
2017	0.00	50.87
2016	0.00	53.88
2015	1.88	5.84
2014	0.00	1.73
2010	0.00	2.20
2009	1.04	3.77
2008	0.00	2.91
2006	0.00	0.28
1999	0.00	0.20
Tax Subtotal:	8,150.45	1,874,100.56
HERT DISBRUSEMENT	0.00	210.68
INTEREST	45.23	755.02
Total District Distribution:	8,195.68	1,875,066.26

**Polk County Property Tax Collection #: 2022-13**

11-Apr-2023

<b>721 4-H/M GARDEN/AG/FOREST EXT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,903.18	500,446.46
2021	183.10	3,098.09
2020	61.08	724.45
2019	30.32	685.91
2018	7.37	590.72
2017	0.00	13.25
2016	0.00	13.93
2015	0.49	1.52
2014	0.00	0.45
2010	0.00	0.57
Tax Subtotal:	2,185.54	505,575.35
HERT DISBRUSEMENT	0.00	56.63
INTEREST	12.21	203.72
Total District Distribution:	2,197.75	505,835.70

<b>Totals</b>	<b>0.00</b>	<b>0.00</b>
---------------	-------------	-------------