

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2021	6,208.44	7,274.45
2020	1,354.11	2,138.03
2019	440.73	1,250.63
2018	2,202.47	4,704.83
2017	0.00	4.90
2016	0.00	5.54
2010	0.00	5.82
2009	0.92	0.92
2008	1.79	3.59
Tax Subtotal:	10,208.46	15,388.71
HERT DISBRUSEMENT	127.70	127.70
INTEREST	7.38	21.86
Total District Distribution:	10,343.54	15,538.27

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2021	801.77	935.50
2020	169.10	267.31
2019	53.49	151.92
2018	261.00	557.78
2017	0.00	0.57
2016	0.00	0.63
2010	0.00	0.62
2009	0.09	0.09
2008	0.17	0.34
Tax Subtotal:	1,285.62	1,914.76
HERT DISBRUSEMENT	16.81	16.81
INTEREST	0.97	2.88
Total District Distribution:	1,303.40	1,934.45

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

113 CHEMEKETA CC BONDS PRIOR 2001	Current Distribution	YTD Distribution
2010	0.00	0.74
2009	0.12	0.12
Tax Subtotal:	0.12	0.86
Total District Distribution:	0.12	0.86

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	2,774.90	3,251.36
2020	586.02	925.27
2019	192.48	546.19
2018	989.38	2,113.48
2017	0.00	2.21
2016	0.00	2.55
2010	0.00	0.85
2009	0.28	0.28
Tax Subtotal:	4,543.06	6,842.19
HERT DISBRUSEMENT	57.08	57.08
INTEREST	3.30	9.77
Total District Distribution:	4,603.44	6,909.04

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2021	2,941.25	3,446.27
2020	641.42	1,012.75
2019	208.81	592.53
2018	1,043.15	2,228.33
2017	0.00	2.32
2016	0.00	2.63
2010	0.00	2.76
2009	0.44	0.44
2008	0.75	1.50
Tax Subtotal:	4,835.82	7,289.53
HERT DISBRUSEMENT	60.50	60.50
INTEREST	3.49	10.35
Total District Distribution:	4,899.81	7,360.38

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2021	2.65	3.09
2020	0.63	0.99
2019	0.20	0.57
2018	0.95	2.03
2017	0.00	0.00
2016	0.00	0.00
2010	0.00	0.00
2009	0.00	0.00
2008	0.00	0.00
Tax Subtotal:	4.43	6.68
HERT DISBRUSEMENT	0.05	0.05
INTEREST	0.00	0.01
Total District Distribution:	4.48	6.74

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

201 DALLAS CITY	Current Distribution	YTD Distribution
2021	7,600.84	8,868.61
2020	1,581.49	2,500.03
2019	497.75	1,413.71
2018	2,380.94	5,088.26
2017	0.00	5.07
2016	0.00	5.55
2010	0.00	5.47
2009	0.86	0.86
2008	1.46	2.92
Tax Subtotal:	12,063.34	17,890.48
HERT DISBRUSEMENT	159.33	159.33
INTEREST	9.20	27.27
Total District Distribution:	12,231.87	18,077.08

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

202 DALLAS CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2018	248.70	531.50
2017	0.00	0.53
2016	0.00	0.60
2010	0.00	1.07
2008	0.17	0.34
Tax Subtotal:	248.87	534.04
Total District Distribution:	248.87	534.04

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	0.00	0.11
2016	0.00	0.13
2010	0.00	0.16
2009	0.19	0.19
2008	0.18	0.36
Tax Subtotal:	0.37	0.95
Total District Distribution:	0.37	0.95

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2021	344.94	402.48
2020	72.54	114.68
2019	22.92	65.08
2018	111.58	238.46
2017	0.00	0.22
2016	0.00	0.23
2010	0.00	0.12
2009	0.01	0.01
2008	0.04	0.08
Tax Subtotal:	552.03	821.36
HERT DISBRUSEMENT	7.23	7.23
INTEREST	0.42	1.24
Total District Distribution:	559.68	829.83

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2021	3,476.65	4,056.53
2020	724.93	1,145.98
2019	228.57	649.19
2018	1,101.22	2,353.40
2017	0.00	2.40
2016	0.00	2.66
2010	0.00	3.17
2009	0.48	0.48
2008	0.82	1.64
Tax Subtotal:	5,532.67	8,215.45
HERT DISBRUSEMENT	72.88	72.88
INTEREST	4.21	12.48
Total District Distribution:	5,609.76	8,300.81

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2021	1,288.95	1,503.94
2020	234.41	370.56
2019	66.19	188.00
2018	304.44	650.62
2017	0.00	0.65
2016	0.00	0.71
2010	0.00	0.59
2009	0.10	0.10
2008	0.21	0.42
Tax Subtotal:	1,894.30	2,715.59
HERT DISBRUSEMENT	27.02	27.02
INTEREST	1.56	4.62
Total District Distribution:	1,922.88	2,747.23

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2021	598.13	697.89
2020	131.86	208.45
2019	44.40	126.09
2018	225.68	482.31
2017	0.00	0.52
2016	0.00	0.60
Tax Subtotal:	1,000.07	1,515.86
HERT DISBRUSEMENT	12.54	12.54
INTEREST	0.72	2.14
Total District Distribution:	1,013.33	1,530.54

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

221 MONMOUTH CITY	Current Distribution	YTD Distribution
2021	2,842.90	3,317.07
2020	599.17	947.17
2019	192.52	546.81
2018	945.73	2,021.11
2017	0.00	2.05
2016	0.00	2.28
2010	0.00	2.41
2009	0.38	0.38
2008	0.65	1.30
Tax Subtotal:	4,581.35	6,840.58
HERT DISBRUSEMENT	59.59	59.59
INTEREST	3.44	10.20
Total District Distribution:	4,644.38	6,910.37

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2021	851.27	993.26
2020	127.15	201.00
2019	36.63	104.04
2018	175.68	375.44
2017	0.00	0.37
2016	0.00	0.39
2010	0.00	0.19
2009	0.02	0.02
2008	0.04	0.08
Tax Subtotal:	1,190.79	1,674.79
HERT DISBRUSEMENT	17.84	17.84
INTEREST	1.03	3.05
Total District Distribution:	1,209.66	1,695.68

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

223 MONMOUTH POLICE BONDS 2013	Current Distribution	YTD Distribution
2021	532.30	621.07
2020	75.61	119.53
2019	24.21	68.77
2018	121.67	260.01
2017	0.00	0.26
2016	0.00	0.31
Tax Subtotal:	753.79	1,069.95
HERT DISBRUSEMENT	11.16	11.16
INTEREST	0.64	1.91
Total District Distribution:	765.59	1,083.02

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

231 FALLS CITY	Current Distribution	YTD Distribution
2021	269.93	314.95
2020	57.06	90.20
2019	18.22	51.77
2018	89.30	190.85
2017	0.00	0.15
2016	0.00	0.16
2010	0.00	0.19
2009	0.03	0.03
2008	0.05	0.10
Tax Subtotal:	434.59	648.40
HERT DISBRUSEMENT	5.66	5.66
INTEREST	0.33	0.97
Total District Distribution:	440.58	655.03

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

241 SALEM CITY	Current Distribution	YTD Distribution
2021	19,350.82	22,578.41
2020	4,087.41	6,461.39
2019	1,283.38	3,645.11
2018	6,324.91	13,516.83
2017	0.00	14.03
2016	0.00	15.75
2010	0.00	15.25
2009	2.39	2.39
2008	4.06	8.13
Tax Subtotal:	31,052.97	46,257.29
HERT DISBRUSEMENT	405.64	405.64
INTEREST	23.43	69.44
Total District Distribution:	31,482.04	46,732.37

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2021	810.12	945.23
2020	174.52	275.88
2019	54.07	153.57
2018	276.30	590.46
2017	0.00	0.50
2016	0.00	0.55
2010	0.00	0.72
2009	0.11	0.11
2008	0.13	0.27
Tax Subtotal:	1,315.25	1,967.29
HERT DISBRUSEMENT	16.98	16.98
INTEREST	0.98	2.91
Total District Distribution:	1,333.21	1,987.18

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2010	0.00	0.49
2009	0.07	0.07
2008	0.08	0.16
Tax Subtotal:	0.15	0.72
Total District Distribution:	0.15	0.72

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

244 RIVERFRONT UR	Current Distribution	YTD Distribution
2021	806.24	940.69
2020	174.66	276.10
2019	55.45	157.50
2018	299.27	639.57
2017	0.00	0.65
2016	0.00	0.73
2010	0.00	0.79
2009	0.13	0.13
2008	0.23	0.46
Tax Subtotal:	1,335.98	2,016.62
HERT DISBRUSEMENT	16.90	16.90
INTEREST	0.98	2.90
Total District Distribution:	1,353.86	2,036.42

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2021	826.37	964.19
2020	179.06	283.06
2019	56.86	161.51
2018	280.19	598.79
2017	0.00	0.61
2016	0.00	0.69
2010	0.00	0.62
2009	0.09	0.09
2008	0.16	0.32
Tax Subtotal:	1,342.73	2,009.88
HERT DISBRUSEMENT	17.32	17.32
INTEREST	1.00	2.96
Total District Distribution:	1,361.05	2,030.16

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

247 WEST SALEM UR	Current Distribution	YTD Distribution
2021	720.02	840.10
2020	154.32	243.95
2019	45.07	128.04
2018	202.74	433.25
2017	0.00	0.42
2016	0.00	0.49
2010	0.00	0.34
2009	0.06	0.06
2008	0.05	0.10
Tax Subtotal:	1,122.26	1,646.75
HERT DISBRUSEMENT	15.09	15.09
INTEREST	0.87	2.58
Total District Distribution:	1,138.22	1,664.42

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

250 MILL CREEK UR	Current Distribution	YTD Distribution
2021	354.36	413.46
2020	58.05	91.77
2019	26.82	76.16
2018	75.74	161.86
2017	0.00	0.14
2016	0.00	0.14
2010	0.00	0.03
2009	0.00	0.00
2008	0.00	0.00
Tax Subtotal:	514.97	743.56
HERT DISBRUSEMENT	7.43	7.43
INTEREST	0.43	1.27
Total District Distribution:	522.83	752.26

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

251 WILLAMINA CITY	Current Distribution	YTD Distribution
2021	244.58	285.38
2020	51.74	81.79
2019	16.78	47.63
2018	81.74	174.66
2017	0.00	0.19
2016	0.00	0.21
2010	0.00	0.22
2009	0.04	0.04
2008	0.05	0.10
Tax Subtotal:	394.93	590.22
HERT DISBRUSEMENT	5.13	5.13
INTEREST	0.30	0.88
Total District Distribution:	400.36	596.23

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2021	226.82	264.64
2020	43.96	69.49
2019	13.26	37.65
2018	59.99	128.21
2017	0.00	0.12
2016	0.00	0.13
2010	0.00	0.09
2009	0.02	0.02
2008	0.03	0.06
Tax Subtotal:	344.08	500.41
HERT DISBRUSEMENT	4.75	4.75
INTEREST	0.27	0.81
Total District Distribution:	349.10	505.97

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

254 SALEM CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2010	0.00	0.86
2009	0.17	0.17
2008	0.28	0.57
Tax Subtotal:	0.45	1.60
Total District Distribution:	0.45	1.60

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	4,241.06	4,948.44
2020	872.63	1,379.46
2019	270.47	768.21
2018	1,452.55	3,104.23
2017	0.00	2.91
2016	0.00	2.84
2010	0.00	1.72
2009	0.24	0.24
2008	0.18	0.36
Tax Subtotal:	6,837.13	10,208.41
HERT DISBRUSEMENT	88.90	88.90
INTEREST	5.14	15.22
Total District Distribution:	6,931.17	10,312.53

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2021	93.97	109.64
2020	19.60	30.99
2019	6.08	17.26
2018	21.73	46.43
2017	0.00	0.05
2016	0.00	0.05
2010	0.00	0.06
2009	0.01	0.01
2008	0.00	0.00
Tax Subtotal:	141.39	204.49
HERT DISBRUSEMENT	1.97	1.97
INTEREST	0.11	0.33
Total District Distribution:	143.47	206.79

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2021	2.47	2.87
Tax Subtotal:	2.47	2.87
HERT DISBRUSEMENT	0.05	0.05
INTEREST	0.00	0.01
Total District Distribution:	2.52	2.93

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

301 AMITY RFPD	Current Distribution	YTD Distribution
2021	206.29	240.71
2020	44.86	70.91
2019	15.26	43.34
2018	76.12	162.67
2017	0.00	0.17
2016	0.00	0.18
2010	0.00	0.14
2009	0.01	0.01
2008	0.02	0.04
Tax Subtotal:	342.56	518.17
HERT DISBRUSEMENT	4.32	4.32
INTEREST	0.25	0.74
Total District Distribution:	347.13	523.23

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2021	106.58	124.36
2020	23.25	36.76
2019	7.39	20.99
2018	36.39	77.76
2017	0.00	0.08
2016	0.00	0.08
2010	0.00	0.09
2009	0.02	0.02
2008	0.01	0.02
Tax Subtotal:	173.64	260.16
HERT DISBRUSEMENT	2.23	2.23
INTEREST	0.13	0.38
Total District Distribution:	176.00	262.77

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2021	68.32	79.73
2020	14.94	23.61
2019	4.83	13.71
2018	23.62	50.48
2017	0.00	0.05
2016	0.00	0.05
2010	0.00	0.06
2009	0.01	0.01
2008	0.02	0.04
Tax Subtotal:	111.74	167.74
HERT DISBRUSEMENT	1.43	1.43
INTEREST	0.08	0.24
Total District Distribution:	113.25	169.41

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2021	647.41	755.39
2020	137.40	217.20
2019	44.14	125.38
2018	218.22	466.35
2017	0.00	0.47
2016	0.00	0.54
2010	0.00	0.54
2009	0.09	0.09
2008	0.14	0.28
Tax Subtotal:	1,047.40	1,566.24
HERT DISBRUSEMENT	13.57	13.57
INTEREST	0.78	2.32
Total District Distribution:	1,061.75	1,582.13

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2021	191.93	223.94
2020	40.80	64.49
2019	16.98	48.22
2018	83.15	177.69
2017	0.00	0.19
2016	0.00	0.21
2010	0.00	0.20
2009	0.03	0.03
2008	0.06	0.12
Tax Subtotal:	332.95	515.09
HERT DISBRUSEMENT	4.02	4.02
INTEREST	0.23	0.69
Total District Distribution:	337.20	519.80

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2021	60.04	70.06
2020	12.76	20.17
Tax Subtotal:	72.80	90.23
HERT DISBRUSEMENT	1.26	1.26
INTEREST	0.07	0.21
Total District Distribution:	74.13	91.70

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2021	3,108.31	3,626.76
2020	652.21	1,031.02
2019	207.65	589.78
2018	1,013.40	2,165.72
2017	0.00	2.19
2016	0.00	2.46
2010	0.00	2.38
2009	0.37	0.37
2008	0.62	1.24
Tax Subtotal:	4,982.56	7,421.92
HERT DISBRUSEMENT	65.16	65.16
INTEREST	3.76	11.15
Total District Distribution:	5,051.48	7,498.23

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2021	422.61	493.09
2020	87.43	138.20
2019	27.65	78.53
2018	134.39	287.20
2017	0.00	0.29
2016	0.00	0.32
2009	0.14	0.14
2008	0.24	0.48
Tax Subtotal:	672.46	998.25
HERT DISBRUSEMENT	8.86	8.86
INTEREST	0.51	1.51
Total District Distribution:	681.83	1,008.62

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	233.38	272.29
2020	52.61	83.16
2019	16.78	47.66
2018	82.00	175.25
2017	0.00	0.20
2016	0.00	0.21
Tax Subtotal:	384.77	578.77
HERT DISBRUSEMENT	4.89	4.89
INTEREST	0.28	0.83
Total District Distribution:	389.94	584.49

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2021	867.11	1,011.73
2020	184.26	291.27
2019	95.34	270.81
2018	503.23	1,075.44
2017	0.00	1.14
2016	0.00	0.71
2010	0.00	0.66
2009	0.10	0.10
2008	0.21	0.42
Tax Subtotal:	1,650.25	2,652.28
HERT DISBRUSEMENT	18.18	18.18
INTEREST	1.05	3.11
Total District Distribution:	1,669.48	2,673.57

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2021	574.82	670.70
2020	110.73	175.05
Tax Subtotal:	685.55	845.75
HERT DISBRUSEMENT	12.05	12.05
INTEREST	0.70	2.07
Total District Distribution:	698.30	859.87

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2021	197.42	230.36
2020	42.31	66.88
2019	13.46	38.23
2018	88.50	189.13
2017	0.00	0.20
2016	0.00	0.25
2010	0.00	0.28
2009	0.05	0.05
2008	0.08	0.16
Tax Subtotal:	341.82	525.54
HERT DISBRUSEMENT	4.14	4.14
INTEREST	0.24	0.71
Total District Distribution:	346.20	530.39

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2021	234.17	273.23
2020	50.19	79.34
Tax Subtotal:	284.36	352.57
HERT DISBRUSEMENT	4.91	4.91
INTEREST	0.28	0.84
Total District Distribution:	289.55	358.32

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2021	14.77	17.24
2020	4.11	6.50
2019	1.33	3.76
2018	6.06	12.97
2017	0.00	0.02
2016	0.00	0.02
2010	0.00	0.02
2009	0.00	0.00
2008	0.01	0.02
Tax Subtotal:	26.28	40.55
HERT DISBRUSEMENT	0.31	0.31
INTEREST	0.02	0.06
Total District Distribution:	26.61	40.92

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

401 DALLAS CD	Current Distribution	YTD Distribution
2021	133.77	156.09
2020	27.97	44.22
2019	8.84	25.09
2018	42.54	90.91
2017	0.00	0.10
2016	0.00	0.09
2010	0.00	0.10
2009	0.03	0.03
2008	0.02	0.04
Tax Subtotal:	213.17	316.67
HERT DISBRUSEMENT	2.80	2.80
INTEREST	0.16	0.48
Total District Distribution:	216.13	319.95

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

411 FIR CREST CD	Current Distribution	YTD Distribution
2021	49.46	57.72
2020	10.40	16.45
2019	3.33	9.47
2018	16.26	34.75
2017	0.00	0.04
2016	0.00	0.03
2010	0.00	0.04
2009	0.01	0.01
2008	0.02	0.04
Tax Subtotal:	79.48	118.55
HERT DISBRUSEMENT	1.04	1.04
INTEREST	0.06	0.18
Total District Distribution:	80.58	119.77

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

421 HILLTOP CD	Current Distribution	YTD Distribution
2021	99.19	115.73
2020	20.74	32.79
2019	6.55	18.60
2018	32.03	68.46
2017	0.00	0.07
2016	0.00	0.09
2010	0.00	0.07
2009	0.02	0.02
2008	0.01	0.02
Tax Subtotal:	158.54	235.85
HERT DISBRUSEMENT	2.08	2.08
INTEREST	0.12	0.36
Total District Distribution:	160.74	238.29

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

431 PEDEE CD	Current Distribution	YTD Distribution
2021	9.33	10.88
2020	2.00	3.16
2019	0.63	1.79
2018	3.05	6.53
2017	0.00	0.01
2016	0.00	0.01
2010	0.00	0.01
2009	0.00	0.00
2008	0.00	0.00
Tax Subtotal:	15.01	22.39
HERT DISBRUSEMENT	0.20	0.20
INTEREST	0.01	0.03
Total District Distribution:	15.22	22.62

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2021	492.47	574.61
2020	103.77	164.05
2019	32.86	93.32
2018	160.47	342.92
2017	0.00	0.35
2016	0.00	0.39
2010	0.00	0.39
2009	0.05	0.05
2008	0.10	0.20
Tax Subtotal:	789.72	1,176.28
HERT DISBRUSEMENT	10.32	10.32
INTEREST	0.60	1.77
Total District Distribution:	800.64	1,188.37

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2021	82.13	95.83
2020	17.41	27.53
2019	5.56	15.81
2018	27.20	58.13
2017	0.00	0.05
2016	0.00	0.07
2010	0.00	0.07
2009	0.02	0.02
2008	0.02	0.04
Tax Subtotal:	132.34	197.55
HERT DISBRUSEMENT	1.72	1.72
INTEREST	0.10	0.30
Total District Distribution:	134.16	199.57

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2021	3.78	4.40
2020	0.83	1.32
2019	0.27	0.78
2018	6.07	12.98
2017	0.00	0.02
Tax Subtotal:	10.95	19.50
HERT DISBRUSEMENT	0.08	0.08
INTEREST	0.00	0.01
Total District Distribution:	11.03	19.59

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2021	492.71	574.89
2020	103.72	163.96
2019	34.14	96.97
2018	165.47	353.61
2017	0.00	0.38
2016	0.00	0.41
2010	0.00	0.32
2009	0.05	0.05
2008	0.12	0.24
Tax Subtotal:	796.21	1,190.83
HERT DISBRUSEMENT	10.33	10.33
INTEREST	0.60	1.77
Total District Distribution:	807.14	1,202.93

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2021	211.18	246.40
2020	46.21	73.04
2019	15.30	43.45
2018	77.84	166.36
2017	0.00	0.17
2016	0.00	0.21
2010	0.00	0.19
2009	0.03	0.03
2008	0.08	0.16
Tax Subtotal:	350.64	530.01
HERT DISBRUSEMENT	4.43	4.43
INTEREST	0.26	0.76
Total District Distribution:	355.33	535.20

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2021	21.90	25.55
2020	4.77	7.54
2019	1.59	4.50
2018	8.03	17.15
2017	0.00	0.02
2016	0.00	0.03
2010	0.00	0.03
2009	0.00	0.00
2008	0.00	0.00
Tax Subtotal:	36.29	54.82
HERT DISBRUSEMENT	0.46	0.46
INTEREST	0.03	0.08
Total District Distribution:	36.78	55.36

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

602 DALLAS SD 2	Current Distribution	YTD Distribution
2021	12,766.84	14,958.94
2020	2,768.68	4,371.50
2019	901.17	2,557.17
2018	4,443.19	9,491.37
2017	0.00	9.77
2016	0.00	10.93
2010	0.00	15.79
2009	2.46	2.46
2008	3.93	7.86
Tax Subtotal:	20,886.27	31,425.79
HERT DISBRUSEMENT	262.60	262.60
INTEREST	15.17	44.95
Total District Distribution:	21,164.04	31,733.34

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	4,836.34	5,666.75
2020	1,064.15	1,680.19
2019	344.74	978.24
2018	1,728.28	3,691.88
2017	0.00	3.17
2016	0.00	3.64
Tax Subtotal:	7,973.51	12,023.87
HERT DISBRUSEMENT	99.48	99.48
INTEREST	5.75	17.03
Total District Distribution:	8,078.74	12,140.38

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2021	10,930.67	12,807.50
2020	2,379.75	3,757.42
2019	779.38	2,211.60
2018	3,885.74	8,300.57
2017	0.00	8.60
2016	0.00	9.72
2010	0.00	10.19
2009	1.62	1.62
2008	2.76	5.52
Tax Subtotal:	17,979.92	27,112.74
HERT DISBRUSEMENT	224.84	224.84
INTEREST	12.99	38.49
Total District Distribution:	18,217.75	27,376.07

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

612 CENTRAL SD 13J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2019	30.96	87.86
2018	525.30	1,122.13
2017	0.00	1.75
2016	0.00	1.84
2010	0.00	1.84
2009	0.30	0.30
2008	1.54	3.07
Tax Subtotal:	558.10	1,218.79
Total District Distribution:	558.10	1,218.79

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	6,501.57	7,617.92
2020	1,405.68	2,219.43
2019	422.47	1,198.81
2018	1,699.92	3,631.29
2017	0.00	3.78
2016	0.00	5.41
2010	0.00	5.08
2009	0.82	0.82
2008	0.41	0.82
Tax Subtotal:	10,030.87	14,683.36
HERT DISBRUSEMENT	133.73	133.73
INTEREST	7.73	22.90
Total District Distribution:	10,172.33	14,839.99

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2021	272.91	319.77
2020	59.64	94.17
2019	20.10	57.04
2018	98.93	211.34
2017	0.00	0.21
2016	0.00	0.24
2010	0.00	0.42
2009	0.07	0.07
2008	0.10	0.20
Tax Subtotal:	451.75	683.46
HERT DISBRUSEMENT	5.61	5.61
INTEREST	0.32	0.96
Total District Distribution:	457.68	690.03

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	154.55	181.10
2020	33.00	52.11
2019	11.87	33.69
2018	58.68	125.35
2017	0.00	0.13
2016	0.00	0.15
Tax Subtotal:	258.10	392.53
HERT DISBRUSEMENT	3.18	3.18
INTEREST	0.18	0.54
Total District Distribution:	261.46	396.25

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2021	1,003.73	1,176.08
2020	183.26	289.36
2019	72.50	205.72
2018	361.78	772.82
2017	0.00	0.80
2016	0.00	0.93
2010	0.00	0.99
2009	0.14	0.14
2008	0.29	0.58
Tax Subtotal:	1,621.70	2,447.42
HERT DISBRUSEMENT	20.65	20.65
INTEREST	1.19	3.53
Total District Distribution:	1,643.54	2,471.60

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2021	42.23	49.48
2020	10.02	15.82
2019	3.26	9.26
2018	15.23	32.53
2017	0.00	0.04
2016	0.00	0.03
2010	0.00	0.04
2009	0.01	0.01
2008	0.01	0.02
Tax Subtotal:	70.76	107.23
HERT DISBRUSEMENT	0.87	0.87
INTEREST	0.05	0.15
Total District Distribution:	71.68	108.25

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.00	0.01
2016	0.00	0.02
2010	0.00	0.02
2009	0.00	0.00
2008	0.01	0.02
Tax Subtotal:	0.01	0.07
Total District Distribution:	0.01	0.07

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2021	20.56	24.08
2020	5.01	7.91
2019	1.72	4.87
2018	8.65	18.47
2017	0.00	0.02
2016	0.00	0.02
Tax Subtotal:	35.94	55.37
HERT DISBRUSEMENT	0.42	0.42
INTEREST	0.02	0.07
Total District Distribution:	36.38	55.86

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2021	10.36	12.14
2020	2.58	4.07
2019	0.86	2.44
2018	2.92	6.23
2017	0.00	0.01
2016	0.00	0.01
Tax Subtotal:	16.72	24.90
HERT DISBRUSEMENT	0.21	0.21
INTEREST	0.01	0.03
Total District Distribution:	16.94	25.14

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

651 SALEM SD 32J	Current Distribution	YTD Distribution
2021	18,417.91	21,580.30
2020	4,028.50	6,360.65
2019	1,306.41	3,707.12
2018	6,595.58	14,089.20
2017	0.00	14.90
2016	0.00	16.94
2010	0.00	17.84
2009	2.86	2.86
2008	7.08	14.17
Tax Subtotal:	30,358.34	45,803.98
HERT DISBRUSEMENT	378.84	378.84
INTEREST	21.89	64.86
Total District Distribution:	30,759.07	46,247.68

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	818.75	1,748.99
2017	0.00	1.85
2016	0.00	1.83
2010	0.00	5.28
2009	1.13	1.13
Tax Subtotal:	819.88	1,759.08
Total District Distribution:	819.88	1,759.08

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	11,570.58	13,557.28
2020	2,555.75	4,035.30
2019	797.69	2,263.54
2018	3,488.15	7,451.25
2017	0.00	3.44
2016	0.00	3.40
2010	0.00	1.87
2009	0.15	0.15
Tax Subtotal:	18,412.32	27,316.23
HERT DISBRUSEMENT	238.00	238.00
INTEREST	13.75	40.74
Total District Distribution:	18,664.07	27,594.97

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2021	1,504.62	1,762.96
2020	332.71	525.31
2019	108.35	307.45
2018	540.71	1,155.03
2017	0.00	1.17
2016	0.00	1.32
2010	0.00	1.46
2009	0.24	0.24
2008	0.41	0.83
Tax Subtotal:	2,487.04	3,755.77
HERT DISBRUSEMENT	30.95	30.95
INTEREST	1.79	5.30
Total District Distribution:	2,519.78	3,792.02

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2021	171.85	201.35
2020	36.23	57.20
2019	12.56	35.64
2018	63.10	134.80
2017	0.00	0.14
2016	0.00	0.16
Tax Subtotal:	283.74	429.29
HERT DISBRUSEMENT	3.53	3.53
INTEREST	0.20	0.60
Total District Distribution:	287.47	433.42

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

671 AMITY SD 45J	Current Distribution	YTD Distribution
2021	646.09	757.04
2020	142.51	225.01
2019	45.80	129.96
2018	232.58	496.82
2017	0.00	0.51
2016	0.00	0.56
2010	0.00	0.63
2009	0.10	0.10
2008	0.18	0.36
Tax Subtotal:	1,067.26	1,610.99
HERT DISBRUSEMENT	13.29	13.29
INTEREST	0.77	2.28
Total District Distribution:	1,081.32	1,626.56

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2021	627.85	735.65
2020	138.54	218.74
2019	45.42	128.90
2018	228.36	487.82
2017	0.00	0.51
2016	0.00	0.58
2010	0.00	0.64
2009	0.10	0.10
2008	0.18	0.36
Tax Subtotal:	1,040.45	1,573.30
HERT DISBRUSEMENT	12.91	12.91
INTEREST	0.75	2.21
Total District Distribution:	1,054.11	1,588.42

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2021	177.71	208.22
2020	37.87	59.79
2019	11.96	33.93
2018	56.84	121.41
2017	0.00	0.12
2016	0.00	0.13
2010	0.00	0.16
2009	0.02	0.02
2008	0.05	0.10
Tax Subtotal:	284.45	423.88
HERT DISBRUSEMENT	3.66	3.66
INTEREST	0.21	0.62
Total District Distribution:	288.32	428.16

Polk County Property Tax Collection #: 2022-2

09-Sep-2022

701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2021	2,777.11	3,240.32
2020	586.51	927.15
2019	184.51	524.05
2018	909.65	1,944.00
2017	0.00	2.01
2016	0.00	2.27
2010	0.00	2.20
2009	0.35	0.35
2008	0.59	1.18
Tax Subtotal:	4,458.72	6,643.53
HERT DISBRUSEMENT	58.21	58.21
INTEREST	3.36	9.96
Total District Distribution:	4,520.29	6,711.70