

Fund Distribution Report

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	805,353.10	805,353.10
2021	7,854.66	38,675.51
2020	1,909.73	8,453.63
2019	1,667.99	5,947.61
2018	743.34	13,878.76
2017	256.18	269.78
2016	308.37	323.86
2015	4.69	4.69
2010	0.00	16.29
2009	2.64	7.91
2008	4.30	17.34
2006	2.53	2.53
Tax Subtotal:	818,107.53	872,951.01
HERT DISBRUSEMENT	0.00	356.75
INTEREST	35.84	139.11
Total District Distribution:	818,143.37	873,446.87

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

2 POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016	91.37	95.97
2015	1.42	1.42
2010	0.00	5.05
2009	0.82	2.46
2008	1.43	5.74
Tax Subtotal:	95.04	110.64
Total District Distribution:	95.04	110.64

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	205,458.80	205,458.80
2021	1,998.85	9,842.10
2020	485.26	2,148.03
2019	421.74	1,503.78
2018	146.23	2,730.45
2017	57.89	60.97
2016	58.63	61.58
2015	0.85	0.85
Tax Subtotal:	208,628.25	221,806.56
HERT DISBRUSEMENT	0.00	90.78
INTEREST	9.15	35.45
Total District Distribution:	208,637.40	221,932.79

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	288,502.85	288,502.85
2021	2,811.89	13,845.46
2020	684.79	3,031.26
2019	595.52	2,123.43
2018	266.23	4,971.06
2017	92.02	96.92
2016	110.04	115.58
2015	1.65	1.65
2010	0.00	5.82
2009	0.93	2.77
2008	1.80	7.18
2006	1.20	1.20
Tax Subtotal:	293,068.92	312,705.18
HERT DISBRUSEMENT	0.00	127.70
INTEREST	12.84	49.80
Total District Distribution:	293,081.76	312,882.68

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2022	37,955.98	37,955.98
2021	360.53	1,779.48
2020	85.06	378.39
2019	72.59	258.04
2018	31.98	589.76
2017	11.25	11.82
2016	13.21	13.84
2015	0.19	0.19
2010	0.00	0.62
2009	0.09	0.27
2008	0.17	0.68
2006	0.08	0.08
Tax Subtotal:	38,531.13	40,989.15
HERT DISBRUSEMENT	0.00	16.81
INTEREST	1.69	6.56
Total District Distribution:	38,532.82	41,012.52

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

113 CHEMEKETA CC BONDS PRIOR 2001	Current Distribution	YTD Distribution
2010	0.00	0.74
2009	0.12	0.36
Tax Subtotal:	0.12	1.10
Total District Distribution:	0.12	1.10

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	126,642.10	126,642.10
2021	1,256.79	6,188.31
2020	296.36	1,311.84
2019	260.09	927.38
2018	119.60	2,233.08
2017	41.45	43.66
2016	50.52	53.07
2015	0.81	0.81
2010	0.00	0.85
2009	0.28	0.84
Tax Subtotal:	128,668.00	137,401.94
HERT DISBRUSEMENT	0.00	57.08
INTEREST	5.64	22.04
Total District Distribution:	128,673.64	137,481.06

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2022	136,695.97	136,695.97
2021	1,332.13	6,559.28
2020	324.36	1,435.85
2019	282.16	1,006.07
2018	126.11	2,354.44
2017	43.60	45.92
2016	52.13	54.76
2015	0.79	0.79
2010	0.00	2.76
2009	0.44	1.32
2008	0.75	3.00
2006	0.38	0.38
Tax Subtotal:	138,858.82	148,160.54
HERT DISBRUSEMENT	0.00	60.50
INTEREST	6.09	23.60
Total District Distribution:	138,864.91	148,244.64

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	122.67	122.67
2021	1.19	5.89
2020	0.32	1.40
2019	0.27	0.97
2018	0.12	2.15
2017	0.05	0.05
2016	0.05	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:	124.67	133.18
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.01	0.03
Total District Distribution:	124.68	133.26

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

201 DALLAS CITY	Current Distribution	YTD Distribution
2022	365,824.74	365,824.74
2021	3,417.77	16,869.52
2020	795.47	3,538.94
2019	675.43	2,401.17
2018	291.72	5,379.98
2017	100.06	105.13
2016	115.41	120.96
2015	1.65	1.65
2010	0.00	5.47
2009	0.85	2.57
2008	1.45	5.82
2006	0.74	0.74
Tax Subtotal:	371,225.29	394,256.69
HERT DISBRUSEMENT	0.00	159.33
INTEREST	16.29	62.71
Total District Distribution:	371,241.58	394,478.73

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

202 DALLAS CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2018	30.47	561.97
2017	10.54	11.07
2016	12.82	13.42
2015	0.25	0.25
2010	0.00	1.07
2008	0.17	0.68
2006	0.18	0.18
Tax Subtotal:	54.43	588.64
Total District Distribution:	54.43	588.64

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	2.21	2.32
2016	2.70	2.83
2015	0.04	0.04
2010	0.00	0.16
2009	0.19	0.57
2008	0.18	0.72
2006	0.01	0.01
Tax Subtotal:	5.33	6.65
Total District Distribution:	5.33	6.65

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2022	15,506.72	15,506.72
2021	155.11	765.59
2020	36.48	162.33
2019	31.10	110.56
2018	13.68	252.14
2017	4.33	4.55
2016	4.67	4.90
2015	0.06	0.06
2010	0.00	0.12
2009	0.01	0.03
2008	0.04	0.16
2006	0.01	0.01
Tax Subtotal:	15,752.21	16,807.17
HERT DISBRUSEMENT	0.00	7.23
INTEREST	0.69	2.74
Total District Distribution:	15,752.90	16,817.14

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	165,994.70	165,994.70
2021	1,563.31	7,716.20
2020	364.63	1,622.19
2019	310.16	1,102.64
2018	134.93	2,488.33
2017	47.40	49.80
2016	55.38	58.04
2015	0.78	0.78
2010	0.00	3.17
2009	0.48	1.44
2008	0.83	3.29
2006	0.41	0.41
Tax Subtotal:	168,473.01	179,040.99
HERT DISBRUSEMENT	0.00	72.88
INTEREST	7.39	28.56
Total District Distribution:	168,480.40	179,142.43

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	68,306.85	68,306.85
2021	579.58	2,860.73
2020	117.90	524.53
2019	89.82	319.31
2018	37.30	687.92
2017	12.76	13.41
2016	14.79	15.50
2015	0.21	0.21
2010	0.00	0.59
2009	0.10	0.30
2008	0.20	0.82
2006	0.04	0.04
Tax Subtotal:	69,159.55	72,730.21
HERT DISBRUSEMENT	0.00	27.02
INTEREST	3.04	11.24
Total District Distribution:	69,162.59	72,768.47

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	26,947.91	26,947.91
2021	268.97	1,327.52
2020	66.32	295.07
2019	60.24	214.16
2018	27.66	509.97
2017	10.16	10.68
2016	12.49	13.09
2015	0.20	0.20
Tax Subtotal:	27,393.95	29,318.60
HERT DISBRUSEMENT	0.00	12.54
INTEREST	1.20	4.75
Total District Distribution:	27,395.15	29,335.89

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

221 MONMOUTH CITY	Current Distribution	YTD Distribution
2022	133,290.85	133,290.85
2021	1,278.33	6,309.60
2020	301.36	1,340.75
2019	261.25	928.74
2018	115.87	2,136.98
2017	40.58	42.63
2016	47.53	49.81
2015	0.69	0.69
2010	0.00	2.41
2009	0.38	1.14
2008	0.65	2.60
2006	0.31	0.31
Tax Subtotal:	135,337.80	144,106.51
HERT DISBRUSEMENT	0.00	59.59
INTEREST	5.93	23.11
Total District Distribution:	135,343.73	144,189.21

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	47,139.48	47,139.48
2021	382.79	1,889.35
2020	63.95	284.53
2019	49.71	176.72
2018	21.53	396.97
2017	7.24	7.61
2016	8.06	8.45
2015	0.12	0.12
2010	0.00	0.19
2009	0.02	0.06
2008	0.04	0.16
2006	0.01	0.01
Tax Subtotal:	47,672.95	49,903.65
HERT DISBRUSEMENT	0.00	17.84
INTEREST	2.10	7.62
Total District Distribution:	47,675.05	49,929.11

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	24,478.33	24,478.33
2021	239.35	1,181.38
2020	38.03	169.19
2019	32.86	116.82
2018	14.91	274.92
2017	5.27	5.53
2016	6.52	6.83
2015	0.10	0.10
Tax Subtotal:	24,815.37	26,233.10
HERT DISBRUSEMENT	0.00	11.16
INTEREST	1.09	4.28
Total District Distribution:	24,816.46	26,248.54

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

231 FALLS CITY	Current Distribution	YTD Distribution
2022	12,851.06	12,851.06
2021	121.39	599.11
2020	28.70	127.68
2019	24.74	87.93
2018	10.94	201.79
2017	2.83	2.98
2016	3.38	3.54
2015	0.04	0.04
2010	0.00	0.19
2009	0.02	0.08
2008	0.04	0.19
2006	0.02	0.02
Tax Subtotal:	13,043.16	13,874.61
HERT DISBRUSEMENT	0.00	5.66
INTEREST	0.57	2.21
Total District Distribution:	13,043.73	13,882.48

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

241 SALEM CITY	Current Distribution	YTD Distribution
2022	903,056.22	903,056.22
2021	8,701.24	42,947.78
2020	2,055.89	9,146.46
2019	1,741.52	6,191.16
2018	774.96	14,291.79
2017	277.16	291.19
2016	327.71	343.46
2015	4.61	4.61
2010	0.00	15.25
2009	2.40	7.19
2008	4.06	16.25
2006	2.20	2.20
Tax Subtotal:	916,947.97	976,313.56
HERT DISBRUSEMENT	0.00	405.64
INTEREST	40.20	156.92
Total District Distribution:	916,988.17	976,876.12

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2022	39,422.89	39,422.89
2021	364.28	1,797.99
2020	87.78	390.52
2019	73.37	260.83
2018	33.86	624.32
2017	9.85	10.35
2016	11.23	11.78
2015	0.16	0.16
2010	0.00	0.72
2009	0.11	0.33
2008	0.13	0.53
2006	0.05	0.05
Tax Subtotal:	40,003.71	42,520.47
HERT DISBRUSEMENT	0.00	16.98
INTEREST	1.76	6.73
Total District Distribution:	40,005.47	42,544.18

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2010	0.00	0.49
2009	0.07	0.21
2008	0.08	0.32
2006	0.02	0.02
Tax Subtotal:	0.17	1.04
Total District Distribution:	0.17	1.04

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

244 RIVERFRONT UR	Current Distribution	YTD Distribution
2022	37,474.91	37,474.91
2021	362.53	1,789.36
2020	87.85	390.84
2019	75.24	267.51
2018	36.67	676.24
2017	12.81	13.46
2016	15.20	15.93
2015	0.22	0.22
2010	0.00	0.79
2009	0.13	0.39
2008	0.24	0.93
2006	0.11	0.11
Tax Subtotal:	38,065.91	40,630.69
HERT DISBRUSEMENT	0.00	16.90
INTEREST	1.67	6.53
Total District Distribution:	38,067.58	40,654.12

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	38,416.31	38,416.31
2021	371.59	1,834.07
2020	90.08	400.70
2019	77.16	274.32
2018	34.33	633.12
2017	11.99	12.60
2016	14.38	15.07
2015	0.21	0.21
2010	0.00	0.62
2009	0.09	0.27
2008	0.16	0.64
2006	0.07	0.07
Tax Subtotal:	39,016.37	41,588.00
HERT DISBRUSEMENT	0.00	17.32
INTEREST	1.71	6.68
Total District Distribution:	39,018.08	41,612.00

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

247 WEST SALEM UR	Current Distribution	YTD Distribution
2022	33,892.69	33,892.69
2021	323.76	1,598.02
2020	77.62	345.32
2019	61.18	217.48
2018	24.84	458.09
2017	8.33	8.75
2016	10.00	10.49
2015	0.13	0.13
2010	0.00	0.34
2009	0.06	0.18
2008	0.05	0.20
2006	0.00	0.00
Tax Subtotal:	34,398.66	36,531.69
HERT DISBRUSEMENT	0.00	15.09
INTEREST	1.51	5.86
Total District Distribution:	34,400.17	36,552.64

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

250 MILL CREEK UR	Current Distribution	YTD Distribution
2022	14,791.88	14,791.88
2021	159.34	786.47
2020	29.21	129.92
2019	36.38	129.34
2018	9.28	171.14
2017	2.75	2.89
2016	3.01	3.15
2015	0.04	0.04
2010	0.00	0.03
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	15,031.89	16,014.86
HERT DISBRUSEMENT	0.00	7.43
INTEREST	0.66	2.70
Total District Distribution:	15,032.55	16,024.99

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

251 WILLAMINA CITY	Current Distribution	YTD Distribution
2022	11,418.71	11,418.71
2021	109.98	542.85
2020	26.03	115.78
2019	22.75	80.89
2018	10.01	184.67
2017	3.52	3.71
2016	4.23	4.44
2015	0.06	0.06
2010	0.00	0.22
2009	0.04	0.12
2008	0.05	0.20
2006	0.02	0.02
Tax Subtotal:	11,595.40	12,351.67
HERT DISBRUSEMENT	0.00	5.13
INTEREST	0.51	1.99
Total District Distribution:	11,595.91	12,358.79

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2022	10,961.82	10,961.82
2021	102.00	503.41
2020	22.11	98.36
2019	17.98	63.94
2018	7.34	135.55
2017	2.48	2.60
2016	2.66	2.79
2015	0.02	0.02
2010	0.00	0.09
2009	0.02	0.06
2008	0.03	0.12
Tax Subtotal:	11,116.46	11,768.76
HERT DISBRUSEMENT	0.00	4.75
INTEREST	0.49	1.87
Total District Distribution:	11,116.95	11,775.38

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

254 SALEM CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2010	0.00	0.86
2009	0.17	0.51
2008	0.28	1.13
Tax Subtotal:	0.45	2.50
Total District Distribution:	0.45	2.50

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	190,793.98	190,793.98
2021	1,907.01	9,412.72
2020	438.91	1,952.70
2019	367.03	1,304.79
2018	177.98	3,282.21
2017	57.39	60.30
2016	59.05	61.89
2015	0.83	0.83
2010	0.00	1.72
2009	0.25	0.73
2008	0.18	0.72
Tax Subtotal:	193,802.61	206,872.59
HERT DISBRUSEMENT	0.00	88.90
INTEREST	8.49	33.70
Total District Distribution:	193,811.10	206,995.19

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	4,523.36	4,523.36
2021	42.26	208.57
2020	9.85	43.85
2019	8.24	29.31
2018	2.66	49.09
2017	0.93	0.98
2016	1.11	1.16
2015	0.02	0.02
2010	0.00	0.06
2009	0.01	0.03
2008	0.00	0.00
Tax Subtotal:	4,588.44	4,856.43
HERT DISBRUSEMENT	0.00	1.97
INTEREST	0.20	0.77
Total District Distribution:	4,588.64	4,859.17

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	1,584.86	1,584.86
2021	1.11	5.48
Tax Subtotal:	1,585.97	1,590.34
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.07	0.16
Total District Distribution:	1,586.04	1,590.55

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

301 AMITY RFPD	Current Distribution	YTD Distribution
2022	4,181.30	4,181.30
2021	92.75	457.84
2020	22.56	100.36
2019	20.71	73.61
2018	9.33	172.00
2017	3.29	3.46
2016	3.90	4.08
2015	0.04	0.04
2010	0.00	0.14
2009	0.01	0.03
2008	0.02	0.08
2006	0.01	0.01
Tax Subtotal:	4,333.92	4,992.95
HERT DISBRUSEMENT	0.00	4.32
INTEREST	0.19	1.15
Total District Distribution:	4,334.11	4,998.42

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	2,239.17	2,239.17
Tax Subtotal:	2,239.17	2,239.17
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.10	0.22
Total District Distribution:	2,239.27	2,239.39

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	3,295.08	3,295.08
Tax Subtotal:	3,295.08	3,295.08
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.15	0.32
Total District Distribution:	3,295.23	3,295.40

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2022	5,145.41	5,145.41
2021	47.92	236.54
2020	11.69	52.02
2019	10.03	35.66
2018	4.45	82.21
2017	1.61	1.69
2016	1.80	1.88
2015	0.03	0.03
2010	0.00	0.09
2009	0.02	0.06
2008	0.02	0.06
2006	0.02	0.02
Tax Subtotal:	5,223.00	5,555.67
HERT DISBRUSEMENT	0.00	2.23
INTEREST	0.23	0.88
Total District Distribution:	5,223.23	5,558.78

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2022	3,218.27	3,218.27
2021	30.73	151.66
2020	7.52	33.42
2019	6.55	23.29
2018	2.89	53.37
2017	0.96	1.01
2016	1.03	1.08
2015	0.02	0.02
2010	0.00	0.06
2009	0.01	0.03
2008	0.02	0.08
2006	0.01	0.01
Tax Subtotal:	3,268.01	3,482.30
HERT DISBRUSEMENT	0.00	1.43
INTEREST	0.14	0.55
Total District Distribution:	3,268.15	3,484.28

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	27,105.75	27,105.75
2021	291.11	1,436.87
2020	69.10	307.45
2019	59.92	212.98
2018	26.73	493.08
2017	9.39	9.86
2016	11.16	11.70
2015	0.16	0.16
2010	0.00	0.54
2009	0.08	0.26
2008	0.14	0.56
2006	0.06	0.06
Tax Subtotal:	27,573.60	29,579.27
HERT DISBRUSEMENT	0.00	13.57
INTEREST	1.21	4.95
Total District Distribution:	27,574.81	29,597.79

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	1,474.27	1,474.27
Tax Subtotal:	1,474.27	1,474.27
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.07	0.15
Total District Distribution:	1,474.34	1,474.42

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	9,238.87	9,238.87
2021	86.30	425.98
2020	20.52	91.30
2019	23.05	81.92
2018	10.18	187.87
2017	3.56	3.75
2016	4.21	4.42
2015	0.06	0.06
2010	0.00	0.20
2009	0.03	0.09
2008	0.06	0.24
2006	0.01	0.01
Tax Subtotal:	9,386.85	10,034.71
HERT DISBRUSEMENT	0.00	4.02
INTEREST	0.41	1.58
Total District Distribution:	9,387.26	10,040.31

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	7,266.85	7,266.85
2021	26.99	133.25
2020	6.41	28.54
<hr/>		
Tax Subtotal:	7,300.25	7,428.64
HERT DISBRUSEMENT	0.00	1.26
INTEREST	0.32	0.91
<hr/>		
Total District Distribution:	7,300.57	7,430.81

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2022	147,129.27	147,129.27
2021	1,397.67	6,898.68
2020	328.06	1,459.47
2019	281.78	1,001.73
2018	124.17	2,289.89
2017	43.47	45.66
2016	51.13	53.59
2015	0.73	0.73
2010	0.00	2.38
2009	0.37	1.11
2008	0.63	2.50
2006	0.41	0.41
Tax Subtotal:	149,357.69	158,885.42
HERT DISBRUSEMENT	0.00	65.16
INTEREST	6.55	25.40
Total District Distribution:	149,364.24	158,975.98

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	20,203.71	20,203.71
2021	190.03	937.95
2020	43.97	195.62
2019	37.51	133.36
2018	16.46	303.66
2017	5.74	6.03
2016	6.76	7.08
2015	0.10	0.10
2009	0.14	0.42
2008	0.24	0.96
2006	0.16	0.16
Tax Subtotal:	20,504.82	21,789.05
HERT DISBRUSEMENT	0.00	8.86
INTEREST	0.90	3.47
Total District Distribution:	20,505.72	21,801.38

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	10,880.32	10,880.32
2021	104.94	517.96
2020	26.46	117.72
2019	22.78	80.95
2018	10.05	185.30
2017	4.00	4.20
2016	4.21	4.42
2015	0.07	0.07
Tax Subtotal:	11,052.83	11,790.94
HERT DISBRUSEMENT	0.00	4.89
INTEREST	0.48	1.88
Total District Distribution:	11,053.31	11,797.71

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2022	41,445.09	41,445.09
2021	389.90	1,924.48
2020	92.68	412.31
2019	129.39	459.98
2018	61.66	1,137.10
2017	22.28	23.42
2016	14.62	15.33
2015	0.21	0.21
2010	0.00	0.66
2009	0.10	0.30
2008	0.21	0.84
2006	0.11	0.11
Tax Subtotal:	42,156.25	45,419.83
HERT DISBRUSEMENT	0.00	18.18
INTEREST	1.85	7.13
Total District Distribution:	42,158.10	45,445.14

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	29,308.11	29,308.11
2021	258.47	1,275.78
2020	55.70	247.80
Tax Subtotal:	29,622.28	30,831.69
HERT DISBRUSEMENT	0.00	12.05
INTEREST	1.30	4.90
Total District Distribution:	29,623.58	30,848.64

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	38,980.73	38,980.73
Tax Subtotal:	38,980.73	38,980.73
HERT DISBRUSEMENT	0.00	0.00
INTEREST	1.74	3.78
Total District Distribution:	38,982.47	38,984.51

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	9,687.55	9,687.55
2021	88.78	438.19
2020	21.28	94.67
2019	18.26	64.93
2018	10.84	199.97
2017	3.99	4.19
2016	5.31	5.56
2015	0.09	0.09
2010	0.00	0.28
2009	0.05	0.15
2008	0.08	0.32
2006	0.05	0.05
Tax Subtotal:	9,836.28	10,495.95
HERT DISBRUSEMENT	0.00	4.14
INTEREST	0.43	1.65
Total District Distribution:	9,836.71	10,501.74

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	11,491.13	11,491.13
2021	105.30	519.73
2020	25.23	112.30
<hr/>		
Tax Subtotal:	11,621.66	12,123.16
HERT DISBRUSEMENT	0.00	4.91
INTEREST	0.51	1.95
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Total District Distribution:	11,622.17	12,130.02

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	691.81	691.81
2021	6.64	32.78
2020	2.07	9.21
2019	1.79	6.39
2018	0.74	13.71
2017	0.27	0.29
2016	0.29	0.31
2015	0.00	0.00
2010	0.00	0.02
2009	0.00	0.00
2008	0.01	0.04
2006	0.00	0.00
Tax Subtotal:	703.62	754.56
HERT DISBRUSEMENT	0.00	0.31
INTEREST	0.03	0.13
Total District Distribution:	703.65	755.00

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

401 DALLAS CD	Current Distribution	YTD Distribution
2022	6,419.37	6,419.37
2021	60.15	296.90
2020	14.07	62.59
2019	11.99	42.61
2018	5.22	96.13
2017	1.79	1.89
2016	2.08	2.17
2015	0.02	0.02
2010	0.00	0.10
2009	0.03	0.09
2008	0.02	0.08
2006	0.03	0.03
Tax Subtotal:	6,514.77	6,921.98
HERT DISBRUSEMENT	0.00	2.80
INTEREST	0.29	1.11
Total District Distribution:	6,515.06	6,925.89

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

411 FIR CREST CD	Current Distribution	YTD Distribution
2022	2,323.03	2,323.03
2021	22.24	109.79
2020	5.24	23.28
2019	4.53	16.08
2018	2.00	36.75
2017	0.70	0.74
2016	0.83	0.86
2015	0.02	0.02
2010	0.00	0.04
2009	0.01	0.03
2008	0.02	0.08
2006	0.01	0.01
Tax Subtotal:	2,358.63	2,510.71
HERT DISBRUSEMENT	0.00	1.04
INTEREST	0.10	0.40
Total District Distribution:	2,358.73	2,512.15

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

421 HILLTOP CD	Current Distribution	YTD Distribution
2022	4,737.35	4,737.35
2021	44.61	220.16
2020	10.44	46.43
2019	8.89	31.60
2018	3.92	72.38
2017	1.38	1.45
2016	1.62	1.71
2015	0.04	0.04
2010	0.00	0.07
2009	0.02	0.06
2008	0.01	0.04
2006	0.01	0.01
Tax Subtotal:	4,808.29	5,111.30
HERT DISBRUSEMENT	0.00	2.08
INTEREST	0.21	0.82
Total District Distribution:	4,808.50	5,114.20

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

431 PEDEE CD	Current Distribution	YTD Distribution
2022	441.67	441.67
2021	4.20	20.71
2020	1.00	4.47
2019	0.86	3.04
2018	0.37	6.90
2017	0.13	0.14
2016	0.15	0.16
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:	448.38	477.10
HERT DISBRUSEMENT	0.00	0.20
INTEREST	0.02	0.07
Total District Distribution:	448.40	477.37

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2022	23,324.40	23,324.40
2021	221.44	1,093.01
2020	52.19	232.22
2019	44.59	158.51
2018	19.67	362.59
2017	6.91	7.26
2016	8.12	8.51
2015	0.12	0.12
2010	0.00	0.39
2009	0.05	0.15
2008	0.10	0.40
2006	0.05	0.05
Tax Subtotal:	23,677.64	25,187.61
HERT DISBRUSEMENT	0.00	10.32
INTEREST	1.04	4.03
Total District Distribution:	23,678.68	25,201.96

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	3,867.18	3,867.18
2021	36.92	182.26
2020	8.76	38.97
2019	7.55	26.85
2018	3.33	61.46
2017	1.16	1.21
2016	1.40	1.47
2015	0.02	0.02
2010	0.00	0.07
2009	0.02	0.06
2008	0.02	0.08
2006	0.01	0.01
Tax Subtotal:	3,926.37	4,179.64
HERT DISBRUSEMENT	0.00	1.72
INTEREST	0.17	0.67
Total District Distribution:	3,926.54	4,182.03

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	171.22	171.22
2021	1.70	8.38
2020	0.41	1.86
2019	0.37	1.32
2018	0.74	13.72
2017	0.26	0.28
Tax Subtotal:	174.70	196.78
HERT DISBRUSEMENT	0.00	0.08
INTEREST	0.01	0.03
Total District Distribution:	174.71	196.89

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	22,634.82	22,634.82
2021	221.55	1,093.53
2020	52.17	232.10
2019	46.33	164.71
2018	20.27	373.88
2017	7.47	7.85
2016	8.76	9.17
2015	0.12	0.12
2010	0.00	0.32
2009	0.05	0.15
2008	0.12	0.48
2006	0.05	0.05
Tax Subtotal:	22,991.71	24,517.18
HERT DISBRUSEMENT	0.00	10.33
INTEREST	1.01	3.96
Total District Distribution:	22,992.72	24,531.47

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	9,633.47	9,633.47
2021	94.96	468.70
2020	23.25	103.40
2019	20.75	73.79
2018	9.54	175.90
2017	3.46	3.63
2016	4.22	4.43
2015	0.06	0.06
2010	0.00	0.19
2009	0.03	0.09
2008	0.08	0.32
2006	0.02	0.02
Tax Subtotal:	9,789.84	10,464.00
HERT DISBRUSEMENT	0.00	4.43
INTEREST	0.43	1.69
Total District Distribution:	9,790.27	10,470.12

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	987.79	987.79
2021	9.85	48.60
2020	2.41	10.68
2019	2.16	7.65
2018	0.98	18.13
2017	0.35	0.37
2016	0.43	0.46
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:	1,003.97	1,073.71
HERT DISBRUSEMENT	0.00	0.46
INTEREST	0.04	0.17
Total District Distribution:	1,004.01	1,074.34

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

602 DALLAS SD 2	Current Distribution	YTD Distribution
2022	601,218.02	601,218.02
2021	5,782.28	28,471.34
2020	1,400.13	6,197.83
2019	1,217.65	4,341.78
2018	537.10	10,028.47
2017	183.50	193.27
2016	217.01	227.94
2015	3.28	3.28
2010	0.00	15.79
2009	2.46	7.38
2008	3.93	15.72
2006	2.21	2.21
Tax Subtotal:	610,567.57	650,723.03
HERT DISBRUSEMENT	0.00	262.60
INTEREST	26.77	103.19
Total District Distribution:	610,594.34	651,088.82

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	225,200.43	225,200.43
2021	2,190.45	10,785.53
2020	538.15	2,382.14
2019	465.82	1,660.95
2018	208.92	3,900.80
2017	59.35	62.52
2016	72.37	76.01
2015	1.15	1.15
Tax Subtotal:	228,736.64	244,069.53
HERT DISBRUSEMENT	0.00	99.48
INTEREST	10.03	38.85
Total District Distribution:	228,746.67	244,207.86

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2022	508,422.18	508,422.18
2021	4,950.65	24,376.50
2020	1,203.46	5,327.20
2019	1,053.10	3,755.04
2018	469.71	8,770.28
2017	161.36	169.96
2016	192.99	202.71
2015	2.91	2.91
2010	0.00	10.19
2009	1.62	4.85
2008	2.76	11.04
2006	2.15	2.15
Tax Subtotal:	516,462.89	551,055.01
HERT DISBRUSEMENT	0.00	224.84
INTEREST	22.64	87.75
Total District Distribution:	516,485.53	551,367.60

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

612 CENTRAL SD 13J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2019	41.83	149.18
2018	63.50	1,185.63
2017	32.78	34.53
2016	36.52	38.36
2015	0.31	0.31
2010	0.00	1.84
2009	0.30	0.90
2008	1.53	6.13
Tax Subtotal:	176.77	1,416.88
Total District Distribution:	176.77	1,416.88

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	273,200.46	273,200.46
2021	2,944.64	14,499.15
2020	710.86	3,146.67
2019	570.84	2,035.44
2018	205.49	3,836.78
2017	70.89	74.67
2016	107.33	112.74
2015	1.65	1.65
2010	0.00	5.08
2009	0.81	2.45
2008	0.41	1.64
Tax Subtotal:	277,813.38	296,916.73
HERT DISBRUSEMENT	0.00	133.73
INTEREST	12.16	49.36
Total District Distribution:	277,825.54	297,099.82

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2022	13,334.50	13,334.50
2021	123.60	608.61
2020	30.17	133.53
2019	27.16	96.84
2018	11.96	223.30
2017	4.04	4.25
2016	4.78	5.02
2015	0.07	0.07
2010	0.00	0.42
2009	0.07	0.21
2008	0.11	0.41
2006	0.05	0.05
Tax Subtotal:	13,536.51	14,407.21
HERT DISBRUSEMENT	0.00	5.61
INTEREST	0.59	2.25
Total District Distribution:	13,537.10	14,415.07

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	70.01	344.69
2020	16.69	73.88
2019	16.04	57.20
2018	7.09	132.44
2017	2.54	2.67
2016	3.01	3.16
2015	0.05	0.05
Tax Subtotal:	115.43	614.09
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	115.43	617.81

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	38,896.45	38,896.45
2021	454.60	2,238.42
2020	92.68	410.25
2019	97.96	349.29
2018	43.73	816.55
2017	15.23	16.03
2016	18.30	19.23
2015	0.29	0.29
2010	0.00	0.99
2009	0.14	0.42
2008	0.30	1.18
2006	0.13	0.13
Tax Subtotal:	39,619.81	42,749.23
HERT DISBRUSEMENT	0.00	20.65
INTEREST	1.73	7.30
Total District Distribution:	39,621.54	42,777.18

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	13,012.38	13,012.38
Tax Subtotal:	13,012.38	13,012.38
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.58	1.26
Total District Distribution:	13,012.96	13,013.64

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2022	1,957.96	1,957.96
2021	19.12	94.16
2020	5.07	22.43
2019	4.41	15.73
2018	1.84	34.37
2017	0.64	0.68
2016	0.76	0.79
2015	0.02	0.02
2010	0.00	0.04
2009	0.01	0.03
2008	0.01	0.04
2006	0.00	0.00
Tax Subtotal:	1,989.84	2,126.25
HERT DISBRUSEMENT	0.00	0.87
INTEREST	0.09	0.34
Total District Distribution:	1,989.93	2,127.46

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.18	0.19
2016	0.20	0.22
2015	0.00	0.00
2010	0.00	0.02
2009	0.00	0.00
2008	0.01	0.04
2006	0.00	0.00
Tax Subtotal:	0.39	0.47
Total District Distribution:	0.39	0.47

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	918.01	918.01
2021	9.31	45.84
2020	2.54	11.22
2019	2.33	8.28
2018	1.05	19.52
2017	0.20	0.22
2016	0.25	0.27
2015	0.00	0.00
Tax Subtotal:	933.69	1,003.36
HERT DISBRUSEMENT	0.00	0.42
INTEREST	0.04	0.16
Total District Distribution:	933.73	1,003.94

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2022	523.21	523.21
2021	4.68	23.09
2020	1.31	5.78
2019	1.15	4.14
2018	0.35	6.58
2017	0.14	0.15
2016	0.15	0.16
2015	0.00	0.00
Tax Subtotal:	530.99	563.11
HERT DISBRUSEMENT	0.00	0.21
INTEREST	0.02	0.08
Total District Distribution:	531.01	563.40

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

651 SALEM SD 32J	Current Distribution	YTD Distribution
2022	845,661.75	845,661.75
2021	8,341.74	41,073.81
2020	2,037.24	9,018.01
2019	1,765.23	6,294.28
2018	797.29	14,886.49
2017	279.72	294.62
2016	336.60	353.54
2015	5.03	5.03
2010	0.00	17.84
2009	2.85	8.57
2008	7.08	28.33
2006	3.40	3.40
Tax Subtotal:	859,237.93	917,645.67
HERT DISBRUSEMENT	0.00	378.84
INTEREST	37.65	146.78
Total District Distribution:	859,275.58	918,171.29

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	98.97	1,847.96
2017	34.68	36.53
2016	36.20	38.03
2015	0.62	0.62
2010	0.00	5.28
2009	1.12	3.38
Tax Subtotal:	171.59	1,931.80
Total District Distribution:	171.59	1,931.80

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	539,376.31	539,376.31
2021	5,240.49	25,803.58
2020	1,292.46	5,721.17
2019	1,077.84	3,843.24
2018	421.65	7,872.90
2017	64.61	68.05
2016	67.49	70.89
2015	1.70	1.70
2010	0.00	1.87
2009	0.15	0.45
Tax Subtotal:	547,542.70	582,760.16
HERT DISBRUSEMENT	0.00	238.00
INTEREST	24.01	92.99
Total District Distribution:	547,566.71	583,091.15

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2022	71,431.72	71,431.72
2021	681.46	3,355.45
2020	168.26	744.79
2019	146.40	522.01
2018	65.35	1,220.38
2017	21.74	22.91
2016	26.10	27.42
2015	0.40	0.40
2010	0.00	1.46
2009	0.24	0.72
2008	0.40	1.63
2006	0.21	0.21
Tax Subtotal:	72,542.28	77,329.10
HERT DISBRUSEMENT	0.00	30.95
INTEREST	3.18	12.22
Total District Distribution:	72,545.46	77,372.27

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	7,604.92	7,604.92
2021	77.83	383.24
2020	18.32	81.10
2019	16.96	60.51
2018	7.63	142.43
2017	2.66	2.80
2016	3.31	3.47
2015	0.05	0.05
Tax Subtotal:	7,731.68	8,278.52
HERT DISBRUSEMENT	0.00	3.53
INTEREST	0.34	1.34
Total District Distribution:	7,732.02	8,283.39

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

671 AMITY SD 45J	Current Distribution	YTD Distribution
2022	22,566.05	22,566.05
2021	292.62	1,440.86
2020	72.07	319.02
2019	61.89	220.67
2018	28.12	524.94
2017	9.60	10.11
2016	11.25	11.81
2015	0.17	0.17
2010	0.00	0.63
2009	0.10	0.30
2008	0.18	0.72
2006	0.09	0.09
Tax Subtotal:	23,042.14	25,095.37
HERT DISBRUSEMENT	0.00	13.29
INTEREST	1.00	4.46
Total District Distribution:	23,043.14	25,113.12

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	15,418.07	15,418.07
Tax Subtotal:	15,418.07	15,418.07
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.69	1.50
Total District Distribution:	15,418.76	15,419.57

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2022	29,232.82	29,232.82
2021	284.36	1,400.16
2020	70.05	310.12
2019	61.37	218.85
2018	27.61	515.43
2017	9.51	10.02
2016	11.57	12.15
2015	0.18	0.18
2010	0.00	0.64
2009	0.10	0.30
2008	0.18	0.72
2006	0.09	0.09
Tax Subtotal:	29,697.84	31,701.48
HERT DISBRUSEMENT	0.00	12.91
INTEREST	1.30	5.04
Total District Distribution:	29,699.14	31,719.43

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	8,333.27	8,333.27
2021	80.49	396.31
2020	19.16	84.78
2019	16.16	57.61
2018	6.86	128.27
2017	2.20	2.32
2016	2.61	2.74
2015	0.03	0.03
2010	0.00	0.16
2009	0.02	0.06
2008	0.05	0.20
Tax Subtotal:	8,460.85	9,005.75
HERT DISBRUSEMENT	0.00	3.66
INTEREST	0.37	1.43
Total District Distribution:	8,461.22	9,010.84

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	129,624.15	129,624.15
2021	1,248.76	6,163.62
2020	295.01	1,312.45
2019	250.38	890.09
2018	111.46	2,055.46
2017	39.81	41.82
2016	47.07	49.34
2015	0.66	0.66
2010	0.00	2.20
2009	0.35	1.05
2008	0.59	2.36
2006	0.28	0.28
Tax Subtotal:	131,618.52	140,143.48
HERT DISBRUSEMENT	0.00	58.21
INTEREST	5.77	22.52
Total District Distribution:	131,624.29	140,224.21

Polk County Property Tax Collection #: 2022-4

31-Oct-2022

721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	34,981.99	34,981.99
2021	332.12	1,639.32
2020	67.85	301.84
2019	66.89	237.80
2018	29.51	543.97
2017	10.36	10.89
2016	12.17	12.75
2015	0.17	0.17
2010	0.00	0.57
Tax Subtotal:	35,501.06	37,729.30
HERT DISBRUSEMENT	0.00	15.48
INTEREST	1.56	6.04
Total District Distribution:	35,502.62	37,750.82

Totals	0.00	0.00
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