

Fund Distribution Report

Polk County Property Tax Collection #: 2022-5

07-Nov-2022

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	1,508,016.13	2,313,369.23
2021	4,177.37	42,852.88
2020	1,343.31	9,796.94
2019	2,592.12	8,539.73
2018	90.34	13,969.10
2017	0.00	269.78
2016	0.00	323.86
2015	0.00	4.69
2010	0.00	16.29
2009	0.00	7.91
2008	0.00	17.34
2006	0.00	2.53
Tax Subtotal:	1,516,219.27	2,389,170.28
HERT DISBRUSEMENT	0.00	356.75
INTEREST	0.00	139.11
Total District Distribution:	1,516,219.27	2,389,666.14

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

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	384,719.68	590,178.48
2021	1,063.05	10,905.15
2020	341.33	2,489.36
2019	655.42	2,159.20
2018	17.76	2,748.21
2017	0.00	60.97
2016	0.00	61.58
2015	0.00	0.85
Tax Subtotal:	386,797.24	608,603.80
HERT DISBRUSEMENT	0.00	90.78
INTEREST	0.00	35.45
Total District Distribution:	386,797.24	608,730.03

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	540,218.89	828,721.74
2021	1,495.46	15,340.92
2020	481.68	3,512.94
2019	925.50	3,048.93
2018	32.33	5,003.39
2017	0.00	96.92
2016	0.00	115.58
2015	0.00	1.65
2010	0.00	5.82
2009	0.00	2.77
2008	0.00	7.18
2006	0.00	1.20
Tax Subtotal:	543,153.86	855,859.04
HERT DISBRUSEMENT	0.00	127.70
INTEREST	0.00	49.80
Total District Distribution:	543,153.86	856,036.54

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2022	71,072.22	109,028.20
2021	191.55	1,971.03
2020	59.73	438.12
2019	111.77	369.81
2018	3.83	593.59
2017	0.00	11.82
2016	0.00	13.84
2015	0.00	0.19
2010	0.00	0.62
2009	0.00	0.27
2008	0.00	0.68
2006	0.00	0.08
Tax Subtotal:	71,439.10	112,428.25
HERT DISBRUSEMENT	0.00	16.81
INTEREST	0.00	6.56
Total District Distribution:	71,439.10	112,451.62

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

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114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	237,136.15	363,778.25
2021	668.40	6,856.71
2020	208.47	1,520.31
2019	404.20	1,331.58
2018	14.52	2,247.60
2017	0.00	43.66
2016	0.00	53.07
2015	0.00	0.81
2010	0.00	0.85
2009	0.00	0.84
Tax Subtotal:	238,431.74	375,833.68
HERT DISBRUSEMENT	0.00	57.08
INTEREST	0.00	22.04
Total District Distribution:	238,431.74	375,912.80

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2022	255,961.92	392,657.89
2021	708.48	7,267.76
2020	228.17	1,664.02
2019	438.49	1,444.56
2018	15.31	2,369.75
2017	0.00	45.92
2016	0.00	54.76
2015	0.00	0.79
2010	0.00	2.76
2009	0.00	1.32
2008	0.00	3.00
2006	0.00	0.38
Tax Subtotal:	257,352.37	405,512.91
HERT DISBRUSEMENT	0.00	60.50
INTEREST	0.00	23.60
Total District Distribution:	257,352.37	405,597.01

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	229.71	352.38
2021	0.64	6.53
2020	0.22	1.62
2019	0.43	1.40
2018	0.02	2.17
2017	0.00	0.05
2016	0.00	0.05
2015	0.00	0.00
2010	0.00	0.00
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	231.02	364.20
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.00	0.03
Total District Distribution:	231.02	364.28

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201 DALLAS CITY	Current Distribution	YTD Distribution
2022	685,003.41	1,050,828.15
2021	1,815.94	18,685.46
2020	558.66	4,097.60
2019	1,040.01	3,441.18
2018	34.90	5,414.88
2017	0.00	105.13
2016	0.00	120.96
2015	0.00	1.65
2010	0.00	5.47
2009	0.00	2.57
2008	0.00	5.82
2006	0.00	0.74
Tax Subtotal:	688,452.92	1,082,709.61
HERT DISBRUSEMENT	0.00	159.33
INTEREST	0.00	62.71
Total District Distribution:	688,452.92	1,082,931.65

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202 DALLAS CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2018	3.64	565.61
2017	0.00	11.07
2016	0.00	13.42
2015	0.00	0.25
2010	0.00	1.07
2008	0.00	0.68
2006	0.00	0.18
Tax Subtotal:	3.64	592.28
Total District Distribution:	3.64	592.28

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

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204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2022	29,036.19	44,542.91
2021	82.41	848.00
2020	25.63	187.96
2019	47.88	158.44
2018	1.63	253.77
2017	0.00	4.55
2016	0.00	4.90
2015	0.00	0.06
2010	0.00	0.12
2009	0.00	0.03
2008	0.00	0.16
2006	0.00	0.01
Tax Subtotal:	29,193.74	46,000.91
HERT DISBRUSEMENT	0.00	7.23
INTEREST	0.00	2.74
Total District Distribution:	29,193.74	46,010.88

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	310,823.52	476,818.22
2021	830.62	8,546.82
2020	256.08	1,878.27
2019	477.59	1,580.23
2018	16.14	2,504.47
2017	0.00	49.80
2016	0.00	58.04
2015	0.00	0.78
2010	0.00	3.17
2009	0.00	1.44
2008	0.00	3.29
2006	0.00	0.41
Tax Subtotal:	312,403.95	491,444.94
HERT DISBRUSEMENT	0.00	72.88
INTEREST	0.00	28.56
Total District Distribution:	312,403.95	491,546.38

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	127,903.93	196,210.78
2021	307.95	3,168.68
2020	82.81	607.34
2019	138.31	457.62
2018	4.45	692.37
2017	0.00	13.41
2016	0.00	15.50
2015	0.00	0.21
2010	0.00	0.59
2009	0.00	0.30
2008	0.00	0.82
2006	0.00	0.04
Tax Subtotal:	128,437.45	201,167.66
HERT DISBRUSEMENT	0.00	27.02
INTEREST	0.00	11.24
Total District Distribution:	128,437.45	201,205.92

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213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	50,459.72	77,407.63
2021	142.90	1,470.42
2020	46.58	341.65
2019	92.76	306.92
2018	3.31	513.28
2017	0.00	10.68
2016	0.00	13.09
2015	0.00	0.20
Tax Subtotal:	50,745.27	80,063.87
HERT DISBRUSEMENT	0.00	12.54
INTEREST	0.00	4.75
Total District Distribution:	50,745.27	80,081.16

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2022	249,585.87	382,876.72
2021	679.20	6,988.80
2020	211.66	1,552.41
2019	402.26	1,331.00
2018	13.86	2,150.84
2017	0.00	42.63
2016	0.00	49.81
2015	0.00	0.69
2010	0.00	2.41
2009	0.00	1.14
2008	0.00	2.60
2006	0.00	0.31
Tax Subtotal:	250,892.85	394,999.36
HERT DISBRUSEMENT	0.00	59.59
INTEREST	0.00	23.11
Total District Distribution:	250,892.85	395,082.06

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	88,268.24	135,407.72
2021	203.37	2,092.72
2020	44.91	329.44
2019	76.53	253.25
2018	2.58	399.55
2017	0.00	7.61
2016	0.00	8.45
2015	0.00	0.12
2010	0.00	0.19
2009	0.00	0.06
2008	0.00	0.16
2006	0.00	0.01
Tax Subtotal:	88,595.63	138,499.28
HERT DISBRUSEMENT	0.00	17.84
INTEREST	0.00	7.62
Total District Distribution:	88,595.63	138,524.74

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223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	45,835.44	70,313.77
2021	127.17	1,308.55
2020	26.71	195.90
2019	50.60	167.42
2018	1.79	276.71
2017	0.00	5.53
2016	0.00	6.83
2015	0.00	0.10
Tax Subtotal:	46,041.71	72,274.81
HERT DISBRUSEMENT	0.00	11.16
INTEREST	0.00	4.28
Total District Distribution:	46,041.71	72,290.25

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231 FALLS CITY	Current Distribution	YTD Distribution
2022	24,063.49	36,914.55
2021	64.50	663.61
2020	20.16	147.84
2019	38.08	126.01
2018	1.30	203.09
2017	0.00	2.98
2016	0.00	3.54
2015	0.00	0.04
2010	0.00	0.19
2009	0.00	0.08
2008	0.00	0.19
2006	0.00	0.02
Tax Subtotal:	24,187.53	38,062.14
HERT DISBRUSEMENT	0.00	5.66
INTEREST	0.00	2.21
Total District Distribution:	24,187.53	38,070.01

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241 SALEM CITY	Current Distribution	YTD Distribution
2022	1,690,964.33	2,594,020.55
2021	4,623.16	47,570.94
2020	1,443.86	10,590.32
2019	2,681.58	8,872.74
2018	92.70	14,384.49
2017	0.00	291.19
2016	0.00	343.46
2015	0.00	4.61
2010	0.00	15.25
2009	0.00	7.19
2008	0.00	16.25
2006	0.00	2.20
Tax Subtotal:	1,699,805.63	2,676,119.19
HERT DISBRUSEMENT	0.00	405.64
INTEREST	0.00	156.92
Total District Distribution:	1,699,805.63	2,676,681.75

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2022	73,819.00	113,241.89
2021	193.54	1,991.53
2020	61.65	452.17
2019	112.97	373.80
2018	4.06	628.38
2017	0.00	10.35
2016	0.00	11.78
2015	0.00	0.16
2010	0.00	0.72
2009	0.00	0.33
2008	0.00	0.53
2006	0.00	0.05
Tax Subtotal:	74,191.22	116,711.69
HERT DISBRUSEMENT	0.00	16.98
INTEREST	0.00	6.73
Total District Distribution:	74,191.22	116,735.40

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

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244 RIVERFRONT UR	Current Distribution	YTD Distribution
2022	70,171.43	107,646.34
2021	192.62	1,981.98
2020	61.71	452.55
2019	115.86	383.37
2018	4.38	680.62
2017	0.00	13.46
2016	0.00	15.93
2015	0.00	0.22
2010	0.00	0.79
2009	0.00	0.39
2008	0.00	0.93
2006	0.00	0.11
Tax Subtotal:	70,546.00	111,176.69
HERT DISBRUSEMENT	0.00	16.90
INTEREST	0.00	6.53
Total District Distribution:	70,546.00	111,200.12

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	71,934.18	110,350.49
2021	197.44	2,031.51
2020	63.26	463.96
2019	118.81	393.13
2018	4.10	637.22
2017	0.00	12.60
2016	0.00	15.07
2015	0.00	0.21
2010	0.00	0.62
2009	0.00	0.27
2008	0.00	0.64
2006	0.00	0.07
Tax Subtotal:	72,317.79	113,905.79
HERT DISBRUSEMENT	0.00	17.32
INTEREST	0.00	6.68
Total District Distribution:	72,317.79	113,929.79

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2022	63,463.74	97,356.43
2021	172.02	1,770.04
2020	54.50	399.82
2019	94.21	311.69
2018	2.97	461.06
2017	0.00	8.75
2016	0.00	10.49
2015	0.00	0.13
2010	0.00	0.34
2009	0.00	0.18
2008	0.00	0.20
2006	0.00	0.00
Tax Subtotal:	63,787.44	100,319.13
HERT DISBRUSEMENT	0.00	15.09
INTEREST	0.00	5.86
Total District Distribution:	63,787.44	100,340.08

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2022	27,697.65	42,489.53
2021	84.66	871.13
2020	20.51	150.43
2019	56.02	185.36
2018	1.10	172.24
2017	0.00	2.89
2016	0.00	3.15
2015	0.00	0.04
2010	0.00	0.03
2009	0.00	0.00
2008	0.00	0.00
2006	0.00	0.00
Tax Subtotal:	27,859.94	43,874.80
HERT DISBRUSEMENT	0.00	7.43
INTEREST	0.00	2.70
Total District Distribution:	27,859.94	43,884.93

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2022	21,381.42	32,800.13
2021	58.43	601.28
2020	18.27	134.05
2019	35.04	115.93
2018	1.19	185.86
2017	0.00	3.71
2016	0.00	4.44
2015	0.00	0.06
2010	0.00	0.22
2009	0.00	0.12
2008	0.00	0.20
2006	0.00	0.02
Tax Subtotal:	21,494.35	33,846.02
HERT DISBRUSEMENT	0.00	5.13
INTEREST	0.00	1.99
Total District Distribution:	21,494.35	33,853.14

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2022	20,525.90	31,487.72
2021	54.19	557.60
2020	15.54	113.90
2019	27.69	91.63
2018	0.88	136.43
2017	0.00	2.60
2016	0.00	2.79
2015	0.00	0.02
2010	0.00	0.09
2009	0.00	0.06
2008	0.00	0.12
Tax Subtotal:	20,624.20	32,392.96
HERT DISBRUSEMENT	0.00	4.75
INTEREST	0.00	1.87
Total District Distribution:	20,624.20	32,399.58

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

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255 SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	357,259.95	548,053.93
2021	1,013.24	10,425.96
2020	308.25	2,260.95
2019	565.15	1,869.94
2018	21.30	3,303.51
2017	0.00	60.30
2016	0.00	61.89
2015	0.00	0.83
2010	0.00	1.72
2009	0.00	0.73
2008	0.00	0.72
Tax Subtotal:	359,167.89	566,040.48
HERT DISBRUSEMENT	0.00	88.90
INTEREST	0.00	33.70
Total District Distribution:	359,167.89	566,163.08

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	8,469.96	12,993.32
2021	22.45	231.02
2020	6.92	50.77
2019	12.69	42.00
2018	0.31	49.40
2017	0.00	0.98
2016	0.00	1.16
2015	0.00	0.02
2010	0.00	0.06
2009	0.00	0.03
2008	0.00	0.00
Tax Subtotal:	8,512.33	13,368.76
HERT DISBRUSEMENT	0.00	1.97
INTEREST	0.00	0.77
Total District Distribution:	8,512.33	13,371.50

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	2,967.63	4,552.49
2021	0.58	6.06
Tax Subtotal:	2,968.21	4,558.55
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.00	0.16
Total District Distribution:	2,968.21	4,558.76

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301 AMITY RFPD	Current Distribution	YTD Distribution
2022	7,829.45	12,010.75
2021	49.29	507.13
2020	15.85	116.21
2019	31.89	105.50
2018	1.12	173.12
2017	0.00	3.46
2016	0.00	4.08
2015	0.00	0.04
2010	0.00	0.14
2009	0.00	0.03
2008	0.00	0.08
2006	0.00	0.01
Tax Subtotal:	7,927.60	12,920.55
HERT DISBRUSEMENT	0.00	4.32
INTEREST	0.00	1.15
Total District Distribution:	7,927.60	12,926.02

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	4,192.82	6,431.99
Tax Subtotal:	4,192.82	6,431.99
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.22
Total District Distribution:	4,192.82	6,432.21

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	6,170.00	9,465.08
Tax Subtotal:	6,170.00	9,465.08
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.32
Total District Distribution:	6,170.00	9,465.40

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2022	9,634.73	14,780.14
2021	25.47	262.01
2020	8.22	60.24
2019	15.45	51.11
2018	0.53	82.74
2017	0.00	1.69
2016	0.00	1.88
2015	0.00	0.03
2010	0.00	0.09
2009	0.00	0.06
2008	0.00	0.06
2006	0.00	0.02
Tax Subtotal:	9,684.40	15,240.07
HERT DISBRUSEMENT	0.00	2.23
INTEREST	0.00	0.88
Total District Distribution:	9,684.40	15,243.18

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2022	6,026.19	9,244.46
2021	16.32	167.98
2020	5.28	38.70
2019	10.07	33.36
2018	0.35	53.72
2017	0.00	1.01
2016	0.00	1.08
2015	0.00	0.02
2010	0.00	0.06
2009	0.00	0.03
2008	0.00	0.08
2006	0.00	0.01
Tax Subtotal:	6,058.21	9,540.51
HERT DISBRUSEMENT	0.00	1.43
INTEREST	0.00	0.55
Total District Distribution:	6,058.21	9,542.49

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	50,755.26	77,861.01
2021	154.67	1,591.54
2020	48.54	355.99
2019	92.25	305.23
2018	3.20	496.28
2017	0.00	9.86
2016	0.00	11.70
2015	0.00	0.16
2010	0.00	0.54
2009	0.00	0.26
2008	0.00	0.56
2006	0.00	0.06
Tax Subtotal:	51,053.92	80,633.19
HERT DISBRUSEMENT	0.00	13.57
INTEREST	0.00	4.95
Total District Distribution:	51,053.92	80,651.71

Polk County Property Tax Collection #: 2022-5

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332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	2,760.55	4,234.82
Tax Subtotal:	2,760.55	4,234.82
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.15
Total District Distribution:	2,760.55	4,234.97

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341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	17,299.70	26,538.57
2021	45.85	471.83
2020	14.40	105.70
2019	35.49	117.41
2018	1.21	189.08
2017	0.00	3.75
2016	0.00	4.42
2015	0.00	0.06
2010	0.00	0.20
2009	0.00	0.09
2008	0.00	0.24
2006	0.00	0.01
Tax Subtotal:	17,396.65	27,431.36
HERT DISBRUSEMENT	0.00	4.02
INTEREST	0.00	1.58
Total District Distribution:	17,396.65	27,436.96

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342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	13,607.10	20,873.95
2021	14.36	147.61
2020	4.51	33.05
<hr/>		
Tax Subtotal:	13,625.97	21,054.61
HERT DISBRUSEMENT	0.00	1.26
INTEREST	0.00	0.91
<hr/>		
Total District Distribution:	13,625.97	21,056.78

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351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2022	275,498.19	422,627.46
2021	742.61	7,641.29
2020	230.40	1,689.87
2019	433.88	1,435.61
2018	14.85	2,304.74
2017	0.00	45.66
2016	0.00	53.59
2015	0.00	0.73
2010	0.00	2.38
2009	0.00	1.11
2008	0.00	2.50
2006	0.00	0.41
Tax Subtotal:	276,919.93	435,805.35
HERT DISBRUSEMENT	0.00	65.16
INTEREST	0.00	25.40
Total District Distribution:	276,919.93	435,895.91

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352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	37,831.25	58,034.96
2021	100.97	1,038.92
2020	30.88	226.50
2019	57.77	191.13
2018	1.97	305.63
2017	0.00	6.03
2016	0.00	7.08
2015	0.00	0.10
2009	0.00	0.42
2008	0.00	0.96
2006	0.00	0.16
Tax Subtotal:	38,022.84	59,811.89
HERT DISBRUSEMENT	0.00	8.86
INTEREST	0.00	3.47
Total District Distribution:	38,022.84	59,824.22

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353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	20,373.29	31,253.61
2021	55.76	573.72
2020	18.59	136.31
2019	35.07	116.02
2018	1.20	186.50
2017	0.00	4.20
2016	0.00	4.42
2015	0.00	0.07
Tax Subtotal:	20,483.91	32,274.85
HERT DISBRUSEMENT	0.00	4.89
INTEREST	0.00	1.88
Total District Distribution:	20,483.91	32,281.62

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361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2022	77,605.54	119,050.63
2021	207.17	2,131.65
2020	65.08	477.39
2019	199.23	659.21
2018	7.37	1,144.47
2017	0.00	23.42
2016	0.00	15.33
2015	0.00	0.21
2010	0.00	0.66
2009	0.00	0.30
2008	0.00	0.84
2006	0.00	0.11
Tax Subtotal:	78,084.39	123,504.22
HERT DISBRUSEMENT	0.00	18.18
INTEREST	0.00	7.13
Total District Distribution:	78,084.39	123,529.53

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362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	54,879.16	84,187.27
2021	137.33	1,413.11
2020	39.12	286.92
<hr/>		
Tax Subtotal:	55,055.61	85,887.30
HERT DISBRUSEMENT	0.00	12.05
INTEREST	0.00	4.90
<hr/>		
Total District Distribution:	55,055.61	85,904.25

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363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	72,991.05	111,971.78
Tax Subtotal:	72,991.05	111,971.78
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	3.78
Total District Distribution:	72,991.05	111,975.56

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371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	18,139.84	27,827.39
2021	47.16	485.35
2020	14.94	109.61
2019	28.13	93.06
2018	1.29	201.26
2017	0.00	4.19
2016	0.00	5.56
2015	0.00	0.09
2010	0.00	0.28
2009	0.00	0.15
2008	0.00	0.32
2006	0.00	0.05
Tax Subtotal:	18,231.36	28,727.31
HERT DISBRUSEMENT	0.00	4.14
INTEREST	0.00	1.65
Total District Distribution:	18,231.36	28,733.10

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372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	21,517.04	33,008.17
2021	55.94	575.67
2020	17.73	130.03
Tax Subtotal:	21,590.71	33,713.87
HERT DISBRUSEMENT	0.00	4.91
INTEREST	0.00	1.95
Total District Distribution:	21,590.71	33,720.73

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381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	1,295.40	1,987.21
2021	3.52	36.30
2020	1.45	10.66
2019	2.77	9.16
2018	0.09	13.80
2017	0.00	0.29
2016	0.00	0.31
2015	0.00	0.00
2010	0.00	0.02
2009	0.00	0.00
2008	0.00	0.04
2006	0.00	0.00
Tax Subtotal:	1,303.23	2,057.79
HERT DISBRUSEMENT	0.00	0.31
INTEREST	0.00	0.13
Total District Distribution:	1,303.23	2,058.23

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401 DALLAS CD	Current Distribution	YTD Distribution
2022	12,020.21	18,439.58
2021	31.95	328.85
2020	9.89	72.48
2019	18.44	61.05
2018	0.62	96.75
2017	0.00	1.89
2016	0.00	2.17
2015	0.00	0.02
2010	0.00	0.10
2009	0.00	0.09
2008	0.00	0.08
2006	0.00	0.03
Tax Subtotal:	12,081.11	19,003.09
HERT DISBRUSEMENT	0.00	2.80
INTEREST	0.00	1.11
Total District Distribution:	12,081.11	19,007.00

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411 FIR CREST CD	Current Distribution	YTD Distribution
2022	4,349.86	6,672.89
2021	11.82	121.61
2020	3.68	26.96
2019	6.97	23.05
2018	0.24	36.99
2017	0.00	0.74
2016	0.00	0.86
2015	0.00	0.02
2010	0.00	0.04
2009	0.00	0.03
2008	0.00	0.08
2006	0.00	0.01
Tax Subtotal:	4,372.57	6,883.28
HERT DISBRUSEMENT	0.00	1.04
INTEREST	0.00	0.40
Total District Distribution:	4,372.57	6,884.72

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421 HILLTOP CD	Current Distribution	YTD Distribution
2022	8,870.64	13,607.99
2021	23.70	243.86
2020	7.32	53.75
2019	13.68	45.28
2018	0.47	72.85
2017	0.00	1.45
2016	0.00	1.71
2015	0.00	0.04
2010	0.00	0.07
2009	0.00	0.06
2008	0.00	0.04
2006	0.00	0.01
Tax Subtotal:	8,915.81	14,027.11
HERT DISBRUSEMENT	0.00	2.08
INTEREST	0.00	0.82
Total District Distribution:	8,915.81	14,030.01

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431 PEDEE CD	Current Distribution	YTD Distribution
2022	827.02	1,268.69
2021	2.23	22.94
2020	0.72	5.19
2019	1.31	4.35
2018	0.04	6.94
2017	0.00	0.14
2016	0.00	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:	831.32	1,308.42
HERT DISBRUSEMENT	0.00	0.20
INTEREST	0.00	0.07
Total District Distribution:	831.32	1,308.69

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505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2022	43,674.73	66,999.13
2021	117.66	1,210.67
2020	36.66	268.88
2019	68.66	227.17
2018	2.35	364.94
2017	0.00	7.26
2016	0.00	8.51
2015	0.00	0.12
2010	0.00	0.39
2009	0.00	0.15
2008	0.00	0.40
2006	0.00	0.05
Tax Subtotal:	43,900.06	69,087.67
HERT DISBRUSEMENT	0.00	10.32
INTEREST	0.00	4.03
Total District Distribution:	43,900.06	69,102.02

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	7,241.25	11,108.43
2021	19.62	201.88
2020	6.16	45.13
2019	11.63	38.48
2018	0.40	61.86
2017	0.00	1.21
2016	0.00	1.47
2015	0.00	0.02
2010	0.00	0.07
2009	0.00	0.06
2008	0.00	0.08
2006	0.00	0.01
Tax Subtotal:	7,279.06	11,458.70
HERT DISBRUSEMENT	0.00	1.72
INTEREST	0.00	0.67
Total District Distribution:	7,279.06	11,461.09

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	320.61	491.83
2021	0.91	9.29
2020	0.29	2.15
2019	0.58	1.90
2018	0.09	13.81
2017	0.00	0.28
Tax Subtotal:	322.48	519.26
HERT DISBRUSEMENT	0.00	0.08
INTEREST	0.00	0.03
Total District Distribution:	322.48	519.37

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531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	42,383.49	65,018.31
2021	117.72	1,211.25
2020	36.63	268.73
2019	71.36	236.07
2018	2.43	376.31
2017	0.00	7.85
2016	0.00	9.17
2015	0.00	0.12
2010	0.00	0.32
2009	0.00	0.15
2008	0.00	0.48
2006	0.00	0.05
Tax Subtotal:	42,611.63	67,128.81
HERT DISBRUSEMENT	0.00	10.33
INTEREST	0.00	3.96
Total District Distribution:	42,611.63	67,143.10

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	18,038.58	27,672.05
2021	50.45	519.15
2020	16.33	119.73
2019	31.97	105.76
2018	1.14	177.04
2017	0.00	3.63
2016	0.00	4.43
2015	0.00	0.06
2010	0.00	0.19
2009	0.00	0.09
2008	0.00	0.32
2006	0.00	0.02
Tax Subtotal:	18,138.47	28,602.47
HERT DISBRUSEMENT	0.00	4.43
INTEREST	0.00	1.69
Total District Distribution:	18,138.47	28,608.59

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551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	1,849.63	2,837.42
2021	5.24	53.84
2020	1.69	12.37
2019	3.32	10.97
2018	0.11	18.24
2017	0.00	0.37
2016	0.00	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:	1,859.99	2,933.70
HERT DISBRUSEMENT	0.00	0.46
INTEREST	0.00	0.17
Total District Distribution:	1,859.99	2,934.33

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602 DALLAS SD 2	Current Distribution	YTD Distribution
2022	1,125,775.12	1,726,993.14
2021	3,075.20	31,546.54
2020	984.88	7,182.71
2019	1,892.37	6,234.15
2018	65.22	10,093.69
2017	0.00	193.27
2016	0.00	227.94
2015	0.00	3.28
2010	0.00	15.79
2009	0.00	7.38
2008	0.00	15.72
2006	0.00	2.21
Tax Subtotal:	1,131,792.79	1,782,515.82
HERT DISBRUSEMENT	0.00	262.60
INTEREST	0.00	103.19
Total District Distribution:	1,131,792.79	1,782,881.61

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603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	421,685.70	646,886.13
2021	1,164.95	11,950.48
2020	378.53	2,760.67
2019	723.93	2,384.88
2018	25.37	3,926.17
2017	0.00	62.52
2016	0.00	76.01
2015	0.00	1.15
Tax Subtotal:	423,978.48	668,048.01
HERT DISBRUSEMENT	0.00	99.48
INTEREST	0.00	38.85
Total District Distribution:	423,978.48	668,186.34

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611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2022	952,015.78	1,460,437.96
2021	2,632.92	27,009.42
2020	846.52	6,173.72
2019	1,636.63	5,391.67
2018	57.04	8,827.32
2017	0.00	169.96
2016	0.00	202.71
2015	0.00	2.91
2010	0.00	10.19
2009	0.00	4.85
2008	0.00	11.04
2006	0.00	2.15
Tax Subtotal:	957,188.89	1,508,243.90
HERT DISBRUSEMENT	0.00	224.84
INTEREST	0.00	87.75
Total District Distribution:	957,188.89	1,508,556.49

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612 CENTRAL SD 13J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2019	65.02	214.20
2018	7.72	1,193.35
2017	0.00	34.53
2016	0.00	38.36
2015	0.00	0.31
2010	0.00	1.84
2009	0.00	0.90
2008	0.00	6.13
Tax Subtotal:	72.74	1,489.62
Total District Distribution:	72.74	1,489.62

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613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	511,565.31	784,765.77
2021	1,566.06	16,065.21
2020	500.02	3,646.69
2019	887.15	2,922.59
2018	24.95	3,861.73
2017	0.00	74.67
2016	0.00	112.74
2015	0.00	1.65
2010	0.00	5.08
2009	0.00	2.45
2008	0.00	1.64
Tax Subtotal:	514,543.49	811,460.22
HERT DISBRUSEMENT	0.00	133.73
INTEREST	0.00	49.36
Total District Distribution:	514,543.49	811,643.31

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2022	24,968.72	38,303.22
2021	65.73	674.34
2020	21.22	154.75
2019	42.22	139.06
2018	1.45	224.75
2017	0.00	4.25
2016	0.00	5.02
2015	0.00	0.07
2010	0.00	0.42
2009	0.00	0.21
2008	0.00	0.41
2006	0.00	0.05
Tax Subtotal:	25,099.34	39,506.55
HERT DISBRUSEMENT	0.00	5.61
INTEREST	0.00	2.25
Total District Distribution:	25,099.34	39,514.41

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622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	37.22	381.91
2020	11.74	85.62
2019	24.93	82.13
2018	0.86	133.30
2017	0.00	2.67
2016	0.00	3.16
2015	0.00	0.05
Tax Subtotal:	74.75	688.84
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	74.75	692.56

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631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	72,833.24	111,729.69
2021	241.77	2,480.19
2020	65.19	475.44
2019	152.24	501.53
2018	5.31	821.86
2017	0.00	16.03
2016	0.00	19.23
2015	0.00	0.29
2010	0.00	0.99
2009	0.00	0.42
2008	0.00	1.18
2006	0.00	0.13
Tax Subtotal:	73,297.75	116,046.98
HERT DISBRUSEMENT	0.00	20.65
INTEREST	0.00	7.30
Total District Distribution:	73,297.75	116,074.93

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632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	24,365.57	37,377.95
Tax Subtotal:	24,365.57	37,377.95
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	1.26
Total District Distribution:	24,365.57	37,379.21

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2022	3,666.27	5,624.23
2021	10.17	104.33
2020	3.56	25.99
2019	6.86	22.59
2018	0.22	34.59
2017	0.00	0.68
2016	0.00	0.79
2015	0.00	0.02
2010	0.00	0.04
2009	0.00	0.03
2008	0.00	0.04
2006	0.00	0.00
Tax Subtotal:	3,687.08	5,813.33
HERT DISBRUSEMENT	0.00	0.87
INTEREST	0.00	0.34
Total District Distribution:	3,687.08	5,814.54

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

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	1,718.96	2,636.97
2021	4.95	50.79
2020	1.78	13.00
2019	3.62	11.90
2018	0.12	19.64
2017	0.00	0.22
2016	0.00	0.27
2015	0.00	0.00
Tax Subtotal:	1,729.43	2,732.79
HERT DISBRUSEMENT	0.00	0.42
INTEREST	0.00	0.16
Total District Distribution:	1,729.43	2,733.37

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644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2022	979.71	1,502.92
2021	2.50	25.59
2020	0.92	6.70
2019	1.81	5.95
2018	0.04	6.62
2017	0.00	0.15
2016	0.00	0.16
2015	0.00	0.00
Tax Subtotal:	984.98	1,548.09
HERT DISBRUSEMENT	0.00	0.21
INTEREST	0.00	0.08
Total District Distribution:	984.98	1,548.38

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651 SALEM SD 32J	Current Distribution	YTD Distribution
2022	1,583,493.72	2,429,155.47
2021	4,436.40	45,510.21
2020	1,433.02	10,451.03
2019	2,743.37	9,037.65
2018	96.82	14,983.31
2017	0.00	294.62
2016	0.00	353.54
2015	0.00	5.03
2010	0.00	17.84
2009	0.00	8.57
2008	0.00	28.33
2006	0.00	3.40
Tax Subtotal:	1,592,203.33	2,509,849.00
HERT DISBRUSEMENT	0.00	378.84
INTEREST	0.00	146.78
Total District Distribution:	1,592,203.33	2,510,374.62

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	12.02	1,859.98
2017	0.00	36.53
2016	0.00	38.03
2015	0.00	0.62
2010	0.00	5.28
2009	0.00	3.38
Tax Subtotal:	12.02	1,943.82
Total District Distribution:	12.02	1,943.82

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653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	1,009,977.10	1,549,353.41
2021	2,787.05	28,590.63
2020	909.14	6,630.31
2019	1,675.09	5,518.33
2018	51.20	7,924.10
2017	0.00	68.05
2016	0.00	70.89
2015	0.00	1.70
2010	0.00	1.87
2009	0.00	0.45
Tax Subtotal:	1,015,399.58	1,598,159.74
HERT DISBRUSEMENT	0.00	238.00
INTEREST	0.00	92.99
Total District Distribution:	1,015,399.58	1,598,490.73

Polk County Property Tax Collection #: 2022-5

07-Nov-2022

661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2022	133,755.23	205,186.95
2021	362.42	3,717.87
2020	118.36	863.15
2019	227.53	749.54
2018	7.94	1,228.32
2017	0.00	22.91
2016	0.00	27.42
2015	0.00	0.40
2010	0.00	1.46
2009	0.00	0.72
2008	0.00	1.63
2006	0.00	0.21
Tax Subtotal:	134,471.48	211,800.58
HERT DISBRUSEMENT	0.00	30.95
INTEREST	0.00	12.22
Total District Distribution:	134,471.48	211,843.75

Polk County Property Tax Collection #: 2022-5

07-Nov-2022

662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	14,240.14	21,845.06
2021	41.40	424.64
2020	12.88	93.98
2019	26.37	86.88
2018	0.93	143.36
2017	0.00	2.80
2016	0.00	3.47
2015	0.00	0.05
Tax Subtotal:	14,321.72	22,600.24
HERT DISBRUSEMENT	0.00	3.53
INTEREST	0.00	1.34
Total District Distribution:	14,321.72	22,605.11

Polk County Property Tax Collection #: 2022-5

07-Nov-2022

671 AMITY SD 45J	Current Distribution	YTD Distribution
2022	42,254.72	64,820.77
2021	155.63	1,596.49
2020	50.69	369.71
2019	96.18	316.85
2018	3.41	528.35
2017	0.00	10.11
2016	0.00	11.81
2015	0.00	0.17
2010	0.00	0.63
2009	0.00	0.30
2008	0.00	0.72
2006	0.00	0.09
Tax Subtotal:	42,560.63	67,656.00
HERT DISBRUSEMENT	0.00	13.29
INTEREST	0.00	4.46
Total District Distribution:	42,560.63	67,673.75

Polk County Property Tax Collection #: 2022-5

07-Nov-2022

672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	28,870.18	44,288.25
Tax Subtotal:	28,870.18	44,288.25
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	1.50
Total District Distribution:	28,870.18	44,289.75

Polk County Property Tax Collection #: 2022-5

07-Nov-2022

681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2022	54,738.19	83,971.01
2021	151.23	1,551.39
2020	49.28	359.40
2019	95.39	314.24
2018	3.35	518.78
2017	0.00	10.02
2016	0.00	12.15
2015	0.00	0.18
2010	0.00	0.64
2009	0.00	0.30
2008	0.00	0.72
2006	0.00	0.09
Tax Subtotal:	55,037.44	86,738.92
HERT DISBRUSEMENT	0.00	12.91
INTEREST	0.00	5.04
Total District Distribution:	55,037.44	86,756.87

Polk County Property Tax Collection #: 2022-5

07-Nov-2022

682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	15,603.97	23,937.24
2021	42.80	439.11
2020	13.47	98.25
2019	25.11	82.72
2018	0.84	129.11
2017	0.00	2.32
2016	0.00	2.74
2015	0.00	0.03
2010	0.00	0.16
2009	0.00	0.06
2008	0.00	0.20
Tax Subtotal:	15,686.19	24,691.94
HERT DISBRUSEMENT	0.00	3.66
INTEREST	0.00	1.43
Total District Distribution:	15,686.19	24,697.03

Polk County Property Tax Collection #: 2022-5

07-Nov-2022

701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	242,720.01	372,344.16
2021	663.49	6,827.11
2020	207.18	1,519.63
2019	385.53	1,275.62
2018	13.33	2,068.79
2017	0.00	41.82
2016	0.00	49.34
2015	0.00	0.66
2010	0.00	2.20
2009	0.00	1.05
2008	0.00	2.36
2006	0.00	0.28
Tax Subtotal:	243,989.54	384,133.02
HERT DISBRUSEMENT	0.00	58.21
INTEREST	0.00	22.52
Total District Distribution:	243,989.54	384,213.75

Polk County Property Tax Collection #: 2022-5

07-Nov-2022

721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	65,503.46	100,485.45
2021	176.47	1,815.79
2020	47.65	349.49
2019	103.01	340.81
2018	3.53	547.50
2017	0.00	10.89
2016	0.00	12.75
2015	0.00	0.17
2010	0.00	0.57
Tax Subtotal:	65,834.12	103,563.42
HERT DISBRUSEMENT	0.00	15.48
INTEREST	0.00	6.04
Total District Distribution:	65,834.12	103,584.94

Totals	0.00	0.00
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