

Fund Distribution Report

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	6,370,025.49	8,683,394.72
2021	5,753.21	48,606.09
2020	1,301.93	11,098.87
2019	356.44	8,896.17
2018	585.77	14,554.87
2017	18.18	287.96
2016	2.98	326.84
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:	6,378,044.00	8,767,214.28
HERT DISBRUSEMENT	0.00	356.75
INTEREST	0.00	139.11
Total District Distribution:	6,378,044.00	8,767,710.14

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2 POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016	0.88	96.85
2015	0.00	1.42
2010	0.00	5.05
2009	0.00	2.46
2008	0.00	5.74
Tax Subtotal:	0.88	111.52
Total District Distribution:	0.88	111.52

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	1,625,098.11	2,215,276.59
2021	1,464.08	12,369.23
2020	330.81	2,820.17
2019	90.12	2,249.32
2018	115.26	2,863.47
2017	4.13	65.10
2016	0.57	62.15
2015	0.00	0.85
Tax Subtotal:	1,627,103.08	2,235,706.88
HERT DISBRUSEMENT	0.00	90.78
INTEREST	0.00	35.45
Total District Distribution:	1,627,103.08	2,235,833.11

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	2,281,943.81	3,110,665.55
2021	2,059.60	17,400.52
2020	466.84	3,979.78
2019	127.25	3,176.18
2018	209.84	5,213.23
2017	6.55	103.47
2016	1.06	116.64
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:	2,284,814.95	3,140,673.99
HERT DISBRUSEMENT	0.00	127.70
INTEREST	0.00	49.80
Total District Distribution:	2,284,814.95	3,140,851.49

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112 CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2022	300,216.85	409,245.05
2021	263.84	2,234.87
2020	57.87	495.99
2019	15.35	385.16
2018	24.71	618.30
2017	0.75	12.57
2016	0.13	13.97
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:	300,579.50	413,007.75
HERT DISBRUSEMENT	0.00	16.81
INTEREST	0.00	6.56
Total District Distribution:	300,579.50	413,031.12

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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	1,001,689.08	1,365,467.33
2021	920.55	7,777.26
2020	202.03	1,722.34
2019	55.57	1,387.15
2018	94.26	2,341.86
2017	2.95	46.61
2016	0.49	53.56
2015	0.00	0.81
2010	0.00	0.85
2009	0.00	0.84
Tax Subtotal:	1,002,964.93	1,378,798.61
HERT DISBRUSEMENT	0.00	57.08
INTEREST	0.00	22.04
Total District Distribution:	1,002,964.93	1,378,877.73

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121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2022	1,081,211.21	1,473,869.10
2021	975.74	8,243.50
2020	221.12	1,885.14
2019	60.29	1,504.85
2018	99.39	2,469.14
2017	3.10	49.02
2016	0.51	55.27
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:	1,082,571.36	1,488,084.27
HERT DISBRUSEMENT	0.00	60.50
INTEREST	0.00	23.60
Total District Distribution:	1,082,571.36	1,488,168.37

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	970.30	1,322.68
2021	0.87	7.40
2020	0.21	1.83
2019	0.06	1.46
2018	0.09	2.26
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:	971.53	1,335.73
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.00	0.03
Total District Distribution:	971.53	1,335.81

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201 DALLAS CITY	Current Distribution	YTD Distribution
2022	2,893,529.52	3,944,357.67
2021	2,501.16	21,186.62
2020	541.22	4,638.82
2019	142.96	3,584.14
2018	225.52	5,640.40
2017	6.73	111.86
2016	1.08	122.04
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:	2,896,948.19	3,979,657.80
HERT DISBRUSEMENT	0.00	159.33
INTEREST	0.00	62.71
Total District Distribution:	2,896,948.19	3,979,879.84

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202 DALLAS CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2018	23.56	589.17
2017	0.71	11.78
2016	0.13	13.55
2015	0.00	0.25
2010	0.00	1.07
2008	0.00	0.68
2006	0.00	0.18
Tax Subtotal:	24.40	616.68
Total District Distribution:	24.40	616.68

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	0.15	2.47
2016	0.04	2.87
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:	0.19	6.84
Total District Distribution:	0.19	6.84

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204 DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2022	122,652.07	167,194.98
2021	113.51	961.51
2020	24.83	212.79
2019	6.58	165.02
2018	10.58	264.35
2017	0.30	4.85
2016	0.04	4.94
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:	122,807.91	168,808.82
HERT DISBRUSEMENT	0.00	7.23
INTEREST	0.00	2.74
Total District Distribution:	122,807.91	168,818.79

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	1,312,952.63	1,789,770.85
2021	1,144.04	9,690.86
2020	248.10	2,126.37
2019	65.64	1,645.87
2018	104.32	2,608.79
2017	3.18	52.98
2016	0.51	58.55
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:	1,314,518.42	1,805,963.36
HERT DISBRUSEMENT	0.00	72.88
INTEREST	0.00	28.56
Total District Distribution:	1,314,518.42	1,806,064.80

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	540,280.22	736,491.00
2021	424.14	3,592.82
2020	80.22	687.56
2019	19.01	476.63
2018	28.84	721.21
2017	0.86	14.27
2016	0.14	15.64
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:	540,833.43	742,001.09
HERT DISBRUSEMENT	0.00	27.02
INTEREST	0.00	11.24
Total District Distribution:	540,833.43	742,039.35

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213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	213,147.38	290,555.01
2021	196.83	1,667.25
2020	45.13	386.78
2019	12.75	319.67
2018	21.37	534.65
2017	0.68	11.36
2016	0.11	13.20
2015	0.00	0.20
Tax Subtotal:	213,424.25	293,488.12
HERT DISBRUSEMENT	0.00	12.54
INTEREST	0.00	4.75
Total District Distribution:	213,424.25	293,505.41

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221 MONMOUTH CITY	Current Distribution	YTD Distribution
2022	1,054,278.09	1,437,154.81
2021	935.50	7,924.30
2020	205.05	1,757.46
2019	55.29	1,386.29
2018	89.58	2,240.42
2017	2.73	45.36
2016	0.45	50.26
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:	1,055,566.69	1,450,566.05
HERT DISBRUSEMENT	0.00	59.59
INTEREST	0.00	23.11
Total District Distribution:	1,055,566.69	1,450,648.75

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	372,854.72	508,262.44
2021	280.13	2,372.85
2020	43.50	372.94
2019	10.53	263.78
2018	16.63	416.18
2017	0.49	8.10
2016	0.08	8.53
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:	373,206.08	511,705.36
HERT DISBRUSEMENT	0.00	17.84
INTEREST	0.00	7.62
Total District Distribution:	373,206.08	511,730.82

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223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	193,613.94	263,927.71
2021	175.16	1,483.71
2020	25.87	221.77
2019	6.95	174.37
2018	11.53	288.24
2017	0.35	5.88
2016	0.06	6.89
2015	0.00	0.10
Tax Subtotal:	193,833.86	266,108.67
HERT DISBRUSEMENT	0.00	11.16
INTEREST	0.00	4.28
Total District Distribution:	193,833.86	266,124.11

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231 FALLS CITY	Current Distribution	YTD Distribution
2022	101,646.81	138,561.36
2021	88.84	752.45
2020	19.52	167.36
2019	5.23	131.24
2018	8.46	211.55
2017	0.19	3.17
2016	0.03	3.57
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:	101,769.08	139,831.22
HERT DISBRUSEMENT	0.00	5.66
INTEREST	0.00	2.21
Total District Distribution:	101,769.08	139,839.09

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241 SALEM CITY	Current Distribution	YTD Distribution
2022	7,142,818.76	9,736,839.31
2021	6,367.65	53,938.59
2020	1,398.80	11,989.12
2019	368.61	9,241.35
2018	599.08	14,983.57
2017	18.62	309.81
2016	3.04	346.50
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:	7,151,574.56	9,827,693.75
HERT DISBRUSEMENT	0.00	405.64
INTEREST	0.00	156.92
Total District Distribution:	7,151,574.56	9,828,256.31

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242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2022	311,819.55	425,061.44
2021	266.59	2,258.12
2020	59.72	511.89
2019	15.54	389.34
2018	26.17	654.55
2017	0.67	11.02
2016	0.10	11.88
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:	312,188.34	428,900.03
HERT DISBRUSEMENT	0.00	16.98
INTEREST	0.00	6.73
Total District Distribution:	312,188.34	428,923.74

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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	296,411.80	404,058.14
2021	265.30	2,247.28
2020	59.77	512.32
2019	15.92	399.29
2018	28.35	708.97
2017	0.86	14.32
2016	0.14	16.07
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:	296,782.14	407,958.83
HERT DISBRUSEMENT	0.00	16.90
INTEREST	0.00	6.53
Total District Distribution:	296,782.14	407,982.26

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	303,857.87	414,208.36
2021	271.93	2,303.44
2020	61.28	525.24
2019	16.33	409.46
2018	26.54	663.76
2017	0.80	13.40
2016	0.13	15.20
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:	304,234.88	418,140.67
HERT DISBRUSEMENT	0.00	17.32
INTEREST	0.00	6.68
Total District Distribution:	304,234.88	418,164.67

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247 WEST SALEM UR	Current Distribution	YTD Distribution
2022	268,077.81	365,434.24
2021	236.94	2,006.98
2020	52.81	452.63
2019	12.95	324.64
2018	19.21	480.27
2017	0.55	9.30
2016	0.10	10.59
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:	268,400.37	368,719.50
HERT DISBRUSEMENT	0.00	15.09
INTEREST	0.00	5.86
Total District Distribution:	268,400.37	368,740.45

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250 MILL CREEK UR	Current Distribution	YTD Distribution
2022	116,997.90	159,487.43
2021	116.61	987.74
2020	19.86	170.29
2019	7.69	193.05
2018	7.17	179.41
2017	0.19	3.08
2016	0.03	3.18
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:	117,149.45	161,024.25
HERT DISBRUSEMENT	0.00	7.43
INTEREST	0.00	2.70
Total District Distribution:	117,149.45	161,034.38

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251 WILLAMINA CITY	Current Distribution	YTD Distribution
2022	90,317.48	123,117.61
2021	80.48	681.76
2020	17.71	151.76
2019	4.82	120.75
2018	7.75	193.61
2017	0.25	3.96
2016	0.03	4.47
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:	90,428.52	124,274.54
HERT DISBRUSEMENT	0.00	5.13
INTEREST	0.00	1.99
Total District Distribution:	90,428.52	124,281.66

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253 MCGILCHRIST UR	Current Distribution	YTD Distribution
2022	86,703.66	118,191.38
2021	74.64	632.24
2020	15.05	128.95
2019	3.81	95.44
2018	5.69	142.12
2017	0.17	2.77
2016	0.04	2.83
2015	0.00	0.02
2010	0.00	0.09
2009	0.00	0.06
2008	0.00	0.12
Tax Subtotal:	86,803.06	119,196.02
HERT DISBRUSEMENT	0.00	4.75
INTEREST	0.00	1.87
Total District Distribution:	86,803.06	119,202.64

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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	1,509,105.21	2,057,159.14
2021	1,395.58	11,821.54
2020	298.63	2,559.58
2019	77.69	1,947.63
2018	137.58	3,441.09
2017	3.85	64.15
2016	0.55	62.44
2015	0.00	0.83
2010	0.00	1.72
2009	0.00	0.73
2008	0.00	0.72
Tax Subtotal:	1,511,019.09	2,077,059.57
HERT DISBRUSEMENT	0.00	88.90
INTEREST	0.00	33.70
Total District Distribution:	1,511,019.09	2,077,182.17

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	35,778.03	48,771.35
2021	30.92	261.94
2020	6.71	57.48
2019	1.75	43.75
2018	2.06	51.46
2017	0.07	1.05
2016	0.02	1.18
2015	0.00	0.02
2010	0.00	0.06
2009	0.00	0.03
2008	0.00	0.00
Tax Subtotal:	35,819.56	49,188.32
HERT DISBRUSEMENT	0.00	1.97
INTEREST	0.00	0.77
Total District Distribution:	35,819.56	49,191.06

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	12,535.58	17,088.07
2021	0.81	6.87
Tax Subtotal:	12,536.39	17,094.94
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.00	0.16
Total District Distribution:	12,536.39	17,095.15

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301 AMITY RFPD	Current Distribution	YTD Distribution
2022	33,072.47	45,083.22
2021	67.88	575.01
2020	15.34	131.55
2019	4.39	109.89
2018	7.21	180.33
2017	0.22	3.68
2016	0.03	4.11
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:	33,167.54	46,088.09
HERT DISBRUSEMENT	0.00	4.32
INTEREST	0.00	1.15
Total District Distribution:	33,167.54	46,093.56

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	17,710.94	24,142.93
Tax Subtotal:	17,710.94	24,142.93
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.22
Total District Distribution:	17,710.94	24,143.15

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	26,062.77	35,527.85
Tax Subtotal:	26,062.77	35,527.85
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.32
Total District Distribution:	26,062.77	35,528.17

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2022	40,698.14	55,478.28
2021	35.06	297.07
2020	7.95	68.19
2019	2.13	53.24
2018	3.44	86.18
2017	0.10	1.79
2016	0.02	1.90
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:	40,746.84	55,986.91
HERT DISBRUSEMENT	0.00	2.23
INTEREST	0.00	0.88
Total District Distribution:	40,746.84	55,990.02

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2022	25,455.27	34,699.73
2021	22.48	190.46
2020	5.12	43.82
2019	1.39	34.75
2018	2.24	55.96
2017	0.07	1.08
2016	0.02	1.10
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:	25,486.59	35,027.10
HERT DISBRUSEMENT	0.00	1.43
INTEREST	0.00	0.55
Total District Distribution:	25,486.59	35,029.08

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	214,395.79	292,256.80
2021	213.03	1,804.57
2020	47.02	403.01
2019	12.68	317.91
2018	20.67	516.95
2017	0.63	10.49
2016	0.10	11.80
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:	214,689.92	295,323.11
HERT DISBRUSEMENT	0.00	13.57
INTEREST	0.00	4.95
Total District Distribution:	214,689.92	295,341.63

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	11,660.89	15,895.71
Tax Subtotal:	11,660.89	15,895.71
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.15
Total District Distribution:	11,660.89	15,895.86

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	73,075.83	99,614.40
2021	63.16	534.99
2020	13.96	119.66
2019	4.87	122.28
2018	7.87	196.95
2017	0.25	4.00
2016	0.03	4.45
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:	73,165.97	100,597.33
HERT DISBRUSEMENT	0.00	4.02
INTEREST	0.00	1.58
Total District Distribution:	73,165.97	100,602.93

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	57,477.88	78,351.83
2021	19.77	167.38
2020	4.37	37.42
<hr/>		
Tax Subtotal:	57,502.02	78,556.63
HERT DISBRUSEMENT	0.00	1.26
INTEREST	0.00	0.91
<hr/>		
Total District Distribution:	57,502.02	78,558.80

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2022	1,163,734.57	1,586,362.03
2021	1,022.84	8,664.13
2020	223.20	1,913.07
2019	59.65	1,495.26
2018	95.99	2,400.73
2017	2.93	48.59
2016	0.48	54.07
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:	1,165,139.66	1,600,945.01
HERT DISBRUSEMENT	0.00	65.16
INTEREST	0.00	25.40
Total District Distribution:	1,165,139.66	1,601,035.57

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	159,803.35	217,838.31
2021	139.06	1,177.98
2020	29.93	256.43
2019	7.93	199.06
2018	12.74	318.37
2017	0.38	6.41
2016	0.06	7.14
2015	0.00	0.10
2009	0.00	0.42
2008	0.00	0.96
2006	0.00	0.16
Tax Subtotal:	159,993.45	219,805.34
HERT DISBRUSEMENT	0.00	8.86
INTEREST	0.00	3.47
Total District Distribution:	159,993.45	219,817.67

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	86,059.03	117,312.64
2021	76.81	650.53
2020	17.99	154.30
2019	4.83	120.85
2018	7.77	194.27
2017	0.26	4.46
2016	0.03	4.45
2015	0.00	0.07
Tax Subtotal:	86,166.72	118,441.57
HERT DISBRUSEMENT	0.00	4.89
INTEREST	0.00	1.88
Total District Distribution:	86,166.72	118,448.34

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2022	327,814.32	446,864.95
2021	285.33	2,416.98
2020	63.05	540.44
2019	27.39	686.60
2018	47.67	1,192.14
2017	1.50	24.92
2016	0.14	15.47
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:	328,239.40	451,743.62
HERT DISBRUSEMENT	0.00	18.18
INTEREST	0.00	7.13
Total District Distribution:	328,239.40	451,768.93

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	231,815.59	316,002.86
2021	189.15	1,602.26
2020	37.90	324.82
Tax Subtotal:	232,042.64	317,929.94
HERT DISBRUSEMENT	0.00	12.05
INTEREST	0.00	4.90
Total District Distribution:	232,042.64	317,946.89

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	308,322.18	420,293.96
Tax Subtotal:	308,322.18	420,293.96
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	3.78
Total District Distribution:	308,322.18	420,297.74

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	76,624.69	104,452.08
2021	64.97	550.32
2020	14.47	124.08
2019	3.87	96.93
2018	8.38	209.64
2017	0.26	4.45
2016	0.05	5.61
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:	76,716.69	105,444.00
HERT DISBRUSEMENT	0.00	4.14
INTEREST	0.00	1.65
Total District Distribution:	76,716.69	105,449.79

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	90,890.35	123,898.52
2021	77.06	652.73
2020	17.19	147.22
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Tax Subtotal:	90,984.60	124,698.47
HERT DISBRUSEMENT	0.00	4.91
INTEREST	0.00	1.95
<hr/>		
Total District Distribution:	90,984.60	124,705.33

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	5,471.92	7,459.13
2021	4.86	41.16
2020	1.40	12.06
2019	0.39	9.55
2018	0.57	14.37
2017	0.02	0.31
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:	5,479.16	7,536.95
HERT DISBRUSEMENT	0.00	0.31
INTEREST	0.00	0.13
Total District Distribution:	5,479.16	7,537.39

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10-Nov-2022

401 DALLAS CD	Current Distribution	YTD Distribution
2022	50,774.69	69,214.27
2021	44.01	372.86
2020	9.57	82.05
2019	2.54	63.59
2018	4.02	100.77
2017	0.12	2.01
2016	0.02	2.19
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:	50,834.97	69,838.06
HERT DISBRUSEMENT	0.00	2.80
INTEREST	0.00	1.11
Total District Distribution:	50,834.97	69,841.97

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10-Nov-2022

411 FIR CREST CD	Current Distribution	YTD Distribution
2022	18,374.28	25,047.17
2021	16.27	137.88
2020	3.56	30.52
2019	0.95	24.00
2018	1.54	38.53
2017	0.04	0.78
2016	0.01	0.87
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:	18,396.65	25,279.93
HERT DISBRUSEMENT	0.00	1.04
INTEREST	0.00	0.40
Total District Distribution:	18,396.65	25,281.37

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10-Nov-2022

421 HILLTOP CD	Current Distribution	YTD Distribution
2022	37,470.54	51,078.53
2021	32.65	276.51
2020	7.11	60.86
2019	1.88	47.16
2018	3.03	75.88
2017	0.09	1.54
2016	0.02	1.73
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:	37,515.32	51,542.43
HERT DISBRUSEMENT	0.00	2.08
INTEREST	0.00	0.82
Total District Distribution:	37,515.32	51,545.33

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10-Nov-2022

431 PEDEE CD	Current Distribution	YTD Distribution
2022	3,493.42	4,762.11
2021	3.08	26.02
2020	0.69	5.88
2019	0.18	4.53
2018	0.30	7.24
2017	0.02	0.16
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:	3,497.69	4,806.11
HERT DISBRUSEMENT	0.00	0.20
INTEREST	0.00	0.07
Total District Distribution:	3,497.69	4,806.38

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10-Nov-2022

505 POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2022	184,486.84	251,485.97
2021	162.06	1,372.73
2020	35.52	304.40
2019	9.43	236.60
2018	15.19	380.13
2017	0.46	7.72
2016	0.08	8.59
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:	184,709.58	253,797.25
HERT DISBRUSEMENT	0.00	10.32
INTEREST	0.00	4.03
Total District Distribution:	184,709.58	253,811.60

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10-Nov-2022

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	30,587.83	41,696.26
2021	27.02	228.90
2020	5.96	51.09
2019	1.59	40.07
2018	2.58	64.44
2017	0.08	1.29
2016	0.02	1.49
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:	30,625.08	42,083.78
HERT DISBRUSEMENT	0.00	1.72
INTEREST	0.00	0.67
Total District Distribution:	30,625.08	42,086.17

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521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	1,354.28	1,846.11
2021	1.25	10.54
2020	0.28	2.43
2019	0.08	1.98
2018	0.57	14.38
2017	0.02	0.30
Tax Subtotal:	1,356.48	1,875.74
HERT DISBRUSEMENT	0.00	0.08
INTEREST	0.00	0.03
Total District Distribution:	1,356.48	1,875.85

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10-Nov-2022

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	179,032.50	244,050.81
2021	162.13	1,373.38
2020	35.50	304.23
2019	9.81	245.88
2018	15.68	391.99
2017	0.50	8.35
2016	0.08	9.25
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:	179,256.20	246,385.01
HERT DISBRUSEMENT	0.00	10.33
INTEREST	0.00	3.96
Total District Distribution:	179,256.20	246,399.30

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541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	76,196.93	103,868.98
2021	69.50	588.65
2020	15.82	135.55
2019	4.40	110.16
2018	7.37	184.41
2017	0.23	3.86
2016	0.03	4.46
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:	76,294.28	104,896.75
HERT DISBRUSEMENT	0.00	4.43
INTEREST	0.00	1.69
Total District Distribution:	76,294.28	104,902.87

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10-Nov-2022

551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	7,813.05	10,650.47
2021	7.20	61.04
2020	1.64	14.01
2019	0.46	11.43
2018	0.76	19.00
2017	0.03	0.40
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:	7,823.14	10,756.84
HERT DISBRUSEMENT	0.00	0.46
INTEREST	0.00	0.17
Total District Distribution:	7,823.14	10,757.47

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

602 DALLAS SD 2	Current Distribution	YTD Distribution
2022	4,755,397.57	6,482,390.71
2021	4,235.28	35,781.82
2020	954.50	8,137.21
2019	260.18	6,494.33
2018	423.33	10,517.02
2017	13.07	206.34
2016	2.11	230.05
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:	4,761,286.04	6,543,801.86
HERT DISBRUSEMENT	0.00	262.60
INTEREST	0.00	103.19
Total District Distribution:	4,761,286.04	6,544,167.65

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10-Nov-2022

603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	1,781,246.64	2,428,132.77
2021	1,604.42	13,554.90
2020	366.86	3,127.53
2019	99.54	2,484.42
2018	164.66	4,090.83
2017	4.22	66.74
2016	0.70	76.71
2015	0.00	1.15
Tax Subtotal:	1,783,487.04	2,451,535.05
HERT DISBRUSEMENT	0.00	99.48
INTEREST	0.00	38.85
Total District Distribution:	1,783,487.04	2,451,673.38

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

611 CENTRAL SD 13J	Current Distribution	YTD Distribution
2022	4,021,419.07	5,481,857.03
2021	3,626.17	30,635.59
2020	820.41	6,994.13
2019	225.03	5,616.70
2018	370.21	9,197.53
2017	11.50	181.46
2016	1.87	204.58
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:	4,026,474.26	5,534,718.16
HERT DISBRUSEMENT	0.00	224.84
INTEREST	0.00	87.75
Total District Distribution:	4,026,474.26	5,535,030.75

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10-Nov-2022

612 CENTRAL SD 13J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2019	8.94	223.14
2018	50.05	1,243.40
2017	2.34	36.87
2016	0.35	38.71
2015	0.00	0.31
2010	0.00	1.84
2009	0.00	0.90
2008	0.00	6.13
Tax Subtotal:	61.68	1,551.30
Total District Distribution:	61.68	1,551.30

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613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	2,160,907.96	2,945,673.73
2021	2,156.84	18,222.05
2020	484.60	4,131.29
2019	121.98	3,044.57
2018	161.96	4,023.69
2017	5.06	79.73
2016	1.05	113.79
2015	0.00	1.65
2010	0.00	5.08
2009	0.00	2.45
2008	0.00	1.64
Tax Subtotal:	2,163,839.45	2,975,299.67
HERT DISBRUSEMENT	0.00	133.73
INTEREST	0.00	49.36
Total District Distribution:	2,163,839.45	2,975,482.76

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621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2022	105,470.63	143,773.85
2021	90.53	764.87
2020	20.56	175.31
2019	5.80	144.86
2018	9.42	234.17
2017	0.29	4.54
2016	0.05	5.07
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:	105,597.28	145,103.83
HERT DISBRUSEMENT	0.00	5.61
INTEREST	0.00	2.25
Total District Distribution:	105,597.28	145,111.69

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622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	51.27	433.18
2020	11.37	96.99
2019	3.42	85.55
2018	5.59	138.89
2017	0.18	2.85
2016	0.04	3.20
2015	0.00	0.05
Tax Subtotal:	71.87	760.71
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	71.87	764.43

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10-Nov-2022

631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	307,655.59	419,385.28
2021	332.97	2,813.16
2020	63.17	538.61
2019	20.93	522.46
2018	34.47	856.33
2017	1.09	17.12
2016	0.18	19.41
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:	308,108.40	424,155.38
HERT DISBRUSEMENT	0.00	20.65
INTEREST	0.00	7.30
Total District Distribution:	308,108.40	424,183.33

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10-Nov-2022

632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	102,922.82	140,300.77
Tax Subtotal:	102,922.82	140,300.77
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	1.26
Total District Distribution:	102,922.82	140,302.03

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641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2022	15,486.71	21,110.94
2021	14.00	118.33
2020	3.46	29.45
2019	0.94	23.53
2018	1.45	36.04
2017	0.04	0.72
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:	15,506.60	21,319.93
HERT DISBRUSEMENT	0.00	0.87
INTEREST	0.00	0.34
Total District Distribution:	15,506.60	21,321.14

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10-Nov-2022

642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.02	0.21
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:	0.02	0.49
Total District Distribution:	0.02	0.49

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643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	7,261.09	9,898.06
2021	6.82	57.61
2020	1.73	14.73
2019	0.50	12.40
2018	0.83	20.47
2017	0.02	0.24
2016	0.00	0.27
2015	0.00	0.00
Tax Subtotal:	7,270.99	10,003.78
HERT DISBRUSEMENT	0.00	0.42
INTEREST	0.00	0.16
Total District Distribution:	7,270.99	10,004.36

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10-Nov-2022

644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2022	4,138.39	5,641.31
2021	3.44	29.03
2020	0.89	7.59
2019	0.24	6.19
2018	0.28	6.90
2017	0.02	0.17
2016	0.00	0.16
2015	0.00	0.00
Tax Subtotal:	4,143.26	5,691.35
HERT DISBRUSEMENT	0.00	0.21
INTEREST	0.00	0.08
Total District Distribution:	4,143.26	5,691.64

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10-Nov-2022

651 SALEM SD 32J	Current Distribution	YTD Distribution
2022	6,688,851.12	9,118,006.59
2021	6,109.99	51,620.20
2020	1,388.82	11,839.85
2019	377.21	9,414.86
2018	628.39	15,611.70
2017	19.93	314.55
2016	3.28	356.82
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:	6,697,378.74	9,207,227.74
HERT DISBRUSEMENT	0.00	378.84
INTEREST	0.00	146.78
Total District Distribution:	6,697,378.74	9,207,753.36

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652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	78.00	1,937.98
2017	2.47	39.00
2016	0.35	38.38
2015	0.00	0.62
2010	0.00	5.28
2009	0.00	3.38
Tax Subtotal:	80.82	2,024.64
Total District Distribution:	80.82	2,024.64

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	4,266,254.04	5,815,607.45
2021	3,838.44	32,429.07
2020	881.10	7,511.41
2019	230.31	5,748.64
2018	332.32	8,256.42
2017	4.60	72.65
2016	0.66	71.55
2015	0.00	1.70
2010	0.00	1.87
2009	0.00	0.45
Tax Subtotal:	4,271,541.47	5,869,701.21
HERT DISBRUSEMENT	0.00	238.00
INTEREST	0.00	92.99
Total District Distribution:	4,271,541.47	5,870,032.20

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2022	564,996.75	770,183.70
2021	499.15	4,217.02
2020	114.69	977.84
2019	31.28	780.82
2018	51.52	1,279.84
2017	1.55	24.46
2016	0.26	27.68
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:	565,695.20	777,495.78
HERT DISBRUSEMENT	0.00	30.95
INTEREST	0.00	12.22
Total District Distribution:	565,695.20	777,538.95

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	60,151.91	81,996.97
2021	57.01	481.65
2020	12.49	106.47
2019	3.62	90.50
2018	6.02	149.38
2017	0.19	2.99
2016	0.03	3.50
2015	0.00	0.05
Tax Subtotal:	60,231.27	82,831.51
HERT DISBRUSEMENT	0.00	3.53
INTEREST	0.00	1.34
Total District Distribution:	60,231.27	82,836.38

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

671 AMITY SD 45J	Current Distribution	YTD Distribution
2022	178,488.57	243,309.34
2021	214.33	1,810.82
2020	49.13	418.84
2019	13.22	330.07
2018	22.16	550.51
2017	0.68	10.79
2016	0.11	11.92
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:	178,788.20	246,444.20
HERT DISBRUSEMENT	0.00	13.29
INTEREST	0.00	4.46
Total District Distribution:	178,788.20	246,461.95

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	121,950.82	166,239.07
Tax Subtotal:	121,950.82	166,239.07
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	1.50
Total District Distribution:	121,950.82	166,240.57

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

681 FALLS CITY SD 57	Current Distribution	YTD Distribution
2022	231,220.12	315,191.13
2021	208.28	1,759.67
2020	47.76	407.16
2019	13.11	327.35
2018	21.76	540.54
2017	0.68	10.70
2016	0.11	12.26
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:	231,511.82	318,250.74
HERT DISBRUSEMENT	0.00	12.91
INTEREST	0.00	5.04
Total District Distribution:	231,511.82	318,268.69

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	65,912.87	89,850.11
2021	58.96	498.07
2020	13.06	111.31
2019	3.45	86.17
2018	5.42	134.53
2017	0.16	2.48
2016	0.03	2.77
2015	0.00	0.03
2010	0.00	0.16
2009	0.00	0.06
2008	0.00	0.20
Tax Subtotal:	65,993.95	90,685.89
HERT DISBRUSEMENT	0.00	3.66
INTEREST	0.00	1.43
Total District Distribution:	65,993.95	90,690.98

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701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	1,025,275.94	1,397,620.10
2021	913.84	7,740.95
2020	200.71	1,720.34
2019	52.99	1,328.61
2018	86.16	2,154.95
2017	2.68	44.50
2016	0.44	49.78
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:	1,026,532.76	1,410,665.78
HERT DISBRUSEMENT	0.00	58.21
INTEREST	0.00	22.52
Total District Distribution:	1,026,532.76	1,410,746.51

Polk County Property Tax Collection #: 2022-6

10-Nov-2022

721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	276,693.79	377,179.24
2021	243.05	2,058.84
2020	46.17	395.66
2019	14.16	354.97
2018	22.81	570.31
2017	0.70	11.59
2016	0.11	12.86
2015	0.00	0.17
2010	0.00	0.57
Tax Subtotal:	277,020.79	380,584.21
HERT DISBRUSEMENT	0.00	15.48
INTEREST	0.00	6.04
Total District Distribution:	277,020.79	380,605.73

Totals	0.00	0.00
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