

Fund Distribution Report

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	54,242.31	11,134,474.79
2021	1,663.98	55,949.13
2020	(5.05)	14,366.92
2019	196.93	13,410.32
2018	0.00	14,598.32
2017	0.00	324.81
2016	0.00	355.05
2015	0.00	4.69
2010	0.00	16.29
2009	0.00	7.91
2008	0.00	21.45
2006	0.00	2.53
Tax Subtotal:	56,098.17	11,233,532.21
HERT DISBRUSEMENT	0.00	356.75
INTEREST	0.00	139.11
Total District Distribution:	56,098.17	11,234,028.07

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2 POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016	0.00	105.22
2015	0.00	1.42
2010	0.00	5.05
2009	0.00	2.46
2008	0.00	7.09
Tax Subtotal:	0.00	121.24
Total District Distribution:	0.00	121.24

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3 POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2022	13,838.10	2,840,587.36
2021	423.46	14,237.88
2020	(1.27)	3,650.57
2019	49.78	3,390.71
2018	0.00	2,872.02
2017	0.00	73.42
2016	0.00	67.53
2015	0.00	0.85
Tax Subtotal:	14,310.07	2,864,880.34
HERT DISBRUSEMENT	0.00	90.78
INTEREST	0.00	35.45
Total District Distribution:	14,310.07	2,865,006.57

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	19,431.30	3,988,719.65
2021	595.69	20,029.23
2020	(1.80)	5,151.63
2019	70.29	4,787.89
2018	0.00	5,228.79
2017	0.00	116.69
2016	0.00	126.72
2015	0.00	1.65
2010	0.00	5.82
2009	0.00	2.77
2008	0.00	8.86
2006	0.00	1.20
Tax Subtotal:	20,095.48	4,024,180.90
HERT DISBRUSEMENT	0.00	127.70
INTEREST	0.00	49.80
Total District Distribution:	20,095.48	4,024,358.40

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114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	8,529.63	1,750,900.67
2021	266.25	8,952.18
2020	(0.78)	2,229.48
2019	30.69	2,091.02
2018	0.00	2,348.85
2017	0.00	52.57
2016	0.00	58.19
2015	0.00	0.81
2010	0.00	0.85
2009	0.00	0.84
Tax Subtotal:	8,825.79	1,766,635.46
HERT DISBRUSEMENT	0.00	57.08
INTEREST	0.00	22.04
Total District Distribution:	8,825.79	1,766,714.58

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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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112 CHEMEKETA REGIONAL LIBRARY**Current Distribution****YTD Distribution**

2022	2,556.42	524,763.51
2021	76.25	2,571.31
2020	(0.21)	641.25
2019	8.43	579.66
2018	0.00	620.13
2017	0.00	14.10
2016	0.00	15.13
2015	0.00	0.19
2010	0.00	0.62
2009	0.00	0.27
2008	0.00	0.84
2006	0.00	0.08
Tax Subtotal:	2,640.89	529,207.09
HERT DISBRUSEMENT	0.00	16.81
INTEREST	0.00	6.56
Total District Distribution:	2,640.89	529,230.46

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121 WILLAMETTE ESD**Current Distribution****YTD Distribution**

2022	9,206.78	1,889,901.23
2021	282.21	9,488.85
2020	(0.85)	2,440.22
2019	33.31	2,268.47
2018	0.00	2,476.52
2017	0.00	55.28
2016	0.00	60.05
2015	0.00	0.79
2010	0.00	2.76
2009	0.00	1.32
2008	0.00	3.70
2006	0.00	0.38
Tax Subtotal:	9,521.45	1,906,699.57
HERT DISBRUSEMENT	0.00	60.50
INTEREST	0.00	23.60
Total District Distribution:	9,521.45	1,906,783.67

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	8.26	1,696.03
2021	0.25	8.52
2020	0.00	2.37
2019	0.03	2.21
2018	0.00	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:	8.54	1,711.49
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.00	0.03
Total District Distribution:	8.54	1,711.57

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201 DALLAS CITY**Current Distribution****YTD Distribution**

2022	24,639.11	5,057,739.80
2021	722.85	24,376.04
2020	(1.95)	5,997.21
2019	78.39	5,394.11
2018	0.00	5,657.12
2017	0.00	125.44
2016	0.00	132.09
2015	0.00	1.65
2010	0.00	5.47
2009	0.00	2.57
2008	0.00	7.18
2006	0.00	0.74
Tax Subtotal:	25,438.40	5,099,439.42
HERT DISBRUSEMENT	0.00	159.33
INTEREST	0.00	62.71
Total District Distribution:	25,438.40	5,099,661.46

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202 DALLAS CITY BONDS PRIOR TO 2001	Current Distribution	YTD Distribution
2018	0.00	590.91
2017	0.00	13.21
2016	0.00	14.67
2015	0.00	0.25
2010	0.00	1.07
2008	0.00	0.84
2006	0.00	0.18
Tax Subtotal:	0.00	621.13
Total District Distribution:	0.00	621.13

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203 DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017	0.00	2.77
2016	0.00	3.10
2015	0.00	0.04
2010	0.00	0.16
2009	0.00	0.57
2008	0.00	0.89
2006	0.00	0.01
Tax Subtotal:	0.00	7.54
Total District Distribution:	0.00	7.54

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204 DALLAS URBAN RENEWAL**Current Distribution****YTD Distribution**

2022	1,044.41	214,389.46
2021	32.81	1,106.25
2020	(0.10)	275.08
2019	3.61	248.36
2018	0.00	265.14
2017	0.00	5.44
2016	0.00	5.34
2015	0.00	0.06
2010	0.00	0.12
2009	0.00	0.03
2008	0.00	0.20
2006	0.00	0.01
Tax Subtotal:	1,080.73	216,295.49
HERT DISBRUSEMENT	0.00	7.23
INTEREST	0.00	2.74
Total District Distribution:	1,080.73	216,305.46

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211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2022	11,180.11	2,294,973.23
2021	330.64	11,149.73
2020	(0.90)	2,749.02
2019	35.99	2,477.01
2018	0.00	2,616.53
2017	0.00	59.40
2016	0.00	63.38
2015	0.00	0.78
2010	0.00	3.17
2009	0.00	1.44
2008	0.00	4.06
2006	0.00	0.41
Tax Subtotal:	11,545.84	2,314,098.16
HERT DISBRUSEMENT	0.00	72.88
INTEREST	0.00	28.56
Total District Distribution:	11,545.84	2,314,199.60

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213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	1,815.00	372,570.58
2021	56.89	1,918.23
2020	(0.16)	500.05
2019	6.99	481.09
2018	0.00	536.24
2017	0.00	12.74
2016	0.00	14.30
2015	0.00	0.20
Tax Subtotal:	1,878.72	376,033.43
HERT DISBRUSEMENT	0.00	12.54
INTEREST	0.00	4.75
Total District Distribution:	1,878.72	376,050.72

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	4,600.62	944,381.86
2021	122.58	4,133.68
2020	(0.28)	888.91
2019	10.42	717.32
2018	0.00	723.36
2017	0.00	16.00
2016	0.00	16.93
2015	0.00	0.21
2010	0.00	0.59
2009	0.00	0.30
2008	0.00	1.00
2006	0.00	0.04
Tax Subtotal:	4,733.34	950,880.20
HERT DISBRUSEMENT	0.00	27.02
INTEREST	0.00	11.24
Total District Distribution:	4,733.34	950,918.46

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221 MONMOUTH CITY**Current Distribution****YTD Distribution**

2022	8,977.43	1,842,823.51
2021	270.37	9,117.22
2020	(0.74)	2,272.10
2019	30.32	2,086.36
2018	0.00	2,247.07
2017	0.00	50.86
2016	0.00	54.40
2015	0.00	0.69
2010	0.00	2.41
2009	0.00	1.14
2008	0.00	3.20
2006	0.00	0.31
Tax Subtotal:	9,277.38	1,858,659.27
HERT DISBRUSEMENT	0.00	59.59
INTEREST	0.00	23.11
Total District Distribution:	9,277.38	1,858,741.97

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223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	1,648.67	338,427.14
2021	50.62	1,707.07
2020	(0.10)	286.71
2019	3.81	262.42
2018	0.00	289.09
2017	0.00	6.60
2016	0.00	7.45
2015	0.00	0.10
Tax Subtotal:	1,703.00	340,986.58
HERT DISBRUSEMENT	0.00	11.16
INTEREST	0.00	4.28
Total District Distribution:	1,703.00	341,002.02

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	3,174.95	651,730.75
2021	80.96	2,730.06
2020	(0.16)	482.14
2019	5.78	397.00
2018	0.00	417.41
2017	0.00	9.08
2016	0.00	9.23
2015	0.00	0.12
2010	0.00	0.19
2009	0.00	0.06
2008	0.00	0.19
2006	0.00	0.01
Tax Subtotal:	3,261.53	655,776.24
HERT DISBRUSEMENT	0.00	17.84
INTEREST	0.00	7.62
Total District Distribution:	3,261.53	655,801.70

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231 FALLS CITY	Current Distribution	YTD Distribution
2022	865.55	177,673.37
2021	25.68	865.74
2020	(0.07)	216.37
2019	2.87	197.52
2018	0.00	212.18
2017	0.00	3.56
2016	0.00	3.86
2015	0.00	0.04
2010	0.00	0.19
2009	0.00	0.08
2008	0.00	0.23
2006	0.00	0.02
Tax Subtotal:	894.03	179,173.16
HERT DISBRUSEMENT	0.00	5.66
INTEREST	0.00	2.21
Total District Distribution:	894.03	179,181.03

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241 SALEM CITY	Current Distribution	YTD Distribution
2022	60,822.83	12,485,277.39
2021	1,840.29	62,058.47
2020	(5.05)	15,499.88
2019	202.13	13,908.19
2018	0.00	15,027.99
2017	0.00	347.40
2016	0.00	375.04
2015	0.00	4.61
2010	0.00	15.25
2009	0.00	7.19
2008	0.00	20.05
2006	0.00	2.20
Tax Subtotal:	62,860.20	12,592,543.66
HERT DISBRUSEMENT	0.00	405.64
INTEREST	0.00	156.92
Total District Distribution:	62,860.20	12,593,106.22

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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	1.39
Tax Subtotal:	0.00	2.76
Total District Distribution:	0.00	2.76

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255 SALEM CITY BONDS AFTER 2001

Current Distribution

YTD Distribution

2022	12,850.40	2,637,837.78
2021	403.34	13,601.16
2020	(1.08)	3,309.10
2019	42.60	2,931.17
2018	0.00	3,451.29
2017	0.00	71.93
2016	0.00	67.59
2015	0.00	0.83
2010	0.00	1.72
2009	0.00	0.73
2008	0.00	0.89
Tax Subtotal:	13,295.26	2,661,274.19
HERT DISBRUSEMENT	0.00	88.90
INTEREST	0.00	33.70
Total District Distribution:	13,295.26	2,661,396.79

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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	0.38
2006	0.00	0.02
Tax Subtotal:	0.00	1.10
Total District Distribution:	0.00	1.10

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245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2022	2,587.42	531,127.82
2021	78.59	2,650.20
2020	(0.22)	679.05
2019	8.96	616.23
2018	0.00	665.73
2017	0.00	15.02
2016	0.00	16.45
2015	0.00	0.21
2010	0.00	0.62
2009	0.00	0.27
2008	0.00	0.78
2006	0.00	0.07
Tax Subtotal:	2,674.75	535,772.45
HERT DISBRUSEMENT	0.00	17.32
INTEREST	0.00	6.68
Total District Distribution:	2,674.75	535,796.45

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242 NORTH GATEWAY UR

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	Current Distribution	YTD Distribution
2022	2,655.22	545,044.43
2021	77.04	2,598.05
2020	(0.21)	661.78
2019	8.51	585.95
2018	0.00	656.48
2017	0.00	12.36
2016	0.00	12.86
2015	0.00	0.16
2010	0.00	0.72
2009	0.00	0.33
2008	0.00	0.65
2006	0.00	0.05
Tax Subtotal:	2,740.56	549,573.82
HERT DISBRUSEMENT	0.00	16.98
INTEREST	0.00	6.73
Total District Distribution:	2,740.56	549,597.53

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244 RIVERFRONT UR

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	Current Distribution	YTD Distribution
2022	2,524.02	518,112.48
2021	76.68	2,585.60
2020	(0.22)	662.35
2019	8.73	600.93
2018	0.00	711.07
2017	0.00	16.05
2016	0.00	17.39
2015	0.00	0.22
2010	0.00	0.79
2009	0.00	0.39
2008	0.00	1.15
2006	0.00	0.11
Tax Subtotal:	2,609.21	522,708.53
HERT DISBRUSEMENT	0.00	16.90
INTEREST	0.00	6.53
Total District Distribution:	2,609.21	522,731.96

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247 WEST SALEM UR

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	Current Distribution	YTD Distribution
2022	2,282.75	468,586.13
2021	68.48	2,309.11
2020	(0.19)	585.18
2019	7.10	488.59
2018	0.00	481.69
2017	0.00	10.43
2016	0.00	11.46
2015	0.00	0.13
2010	0.00	0.34
2009	0.00	0.18
2008	0.00	0.26
2006	0.00	0.00
Tax Subtotal:	2,358.14	472,473.50
HERT DISBRUSEMENT	0.00	15.09
INTEREST	0.00	5.86
Total District Distribution:	2,358.14	472,494.45

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250 MILL CREEK UR**Current Distribution****YTD Distribution**

2022	996.27	204,506.29
2021	33.70	1,136.43
2020	(0.07)	220.15
2019	4.22	290.54
2018	0.00	179.94
2017	0.00	3.46
2016	0.00	3.45
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:	1,034.12	206,340.33
HERT DISBRUSEMENT	0.00	7.43
INTEREST	0.00	2.70
Total District Distribution:	1,034.12	206,350.46

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253 MCGILCHRIST UR

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	Current Distribution	YTD Distribution
2022	738.30	151,553.51
2021	21.57	727.42
2020	(0.05)	166.72
2019	2.08	143.63
2018	0.00	142.54
2017	0.00	3.10
2016	0.00	3.06
2015	0.00	0.02
2010	0.00	0.09
2009	0.00	0.06
2008	0.00	0.14
Tax Subtotal:	761.90	152,740.29
HERT DISBRUSEMENT	0.00	4.75
INTEREST	0.00	1.87
Total District Distribution:	761.90	152,746.91

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	304.66	62,538.14
2021	8.94	301.37
2020	(0.03)	74.31
2019	0.96	65.85
2018	0.00	51.61
2017	0.00	1.17
2016	0.00	1.27
2015	0.00	0.02
2010	0.00	0.06
2009	0.00	0.03
2008	0.00	0.00
Tax Subtotal:	314.53	63,033.83
HERT DISBRUSEMENT	0.00	1.97
INTEREST	0.00	0.77
Total District Distribution:	314.53	63,036.57

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258 JORY APARTMENTS UR

Current Distribution

YTD Distribution

2022	106.74	21,911.55
2021	0.23	7.90
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Tax Subtotal:	106.97	21,919.45
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.00	0.16
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Total District Distribution:	106.97	21,919.66

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251 WILLAMINA CITY**Current Distribution****YTD Distribution**

2022	769.08	157,870.28
2021	23.25	784.39
2020	(0.06)	196.21
2019	2.64	181.72
2018	0.00	194.18
2017	0.00	4.44
2016	0.00	4.84
2015	0.00	0.06
2010	0.00	0.22
2009	0.00	0.12
2008	0.00	0.26
2006	0.00	0.02
Tax Subtotal:	794.91	159,236.74
HERT DISBRUSEMENT	0.00	5.13
INTEREST	0.00	1.99
Total District Distribution:	794.91	159,243.86

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301 AMITY RFPD	Current Distribution	YTD Distribution
2022	281.62	57,808.96
2021	19.61	661.56
2020	(0.05)	170.07
2019	2.40	165.37
2018	0.00	180.86
2017	0.00	4.12
2016	0.00	4.45
2015	0.00	0.04
2010	0.00	0.14
2009	0.00	0.03
2008	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	303.58	58,995.71
HERT DISBRUSEMENT	0.00	4.32
INTEREST	0.00	1.15
Total District Distribution:	303.58	59,001.18

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	150.81	30,957.80
Tax Subtotal:	150.81	30,957.80
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.22
Total District Distribution:	150.81	30,958.02

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303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	221.93	45,556.37
Tax Subtotal:	221.93	45,556.37
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.32
Total District Distribution:	221.93	45,556.69

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311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2022	346.55	71,138.25
2021	10.13	341.78
2020	(0.04)	88.14
2019	1.16	80.12
2018	0.00	86.43
2017	0.00	2.00
2016	0.00	2.05
2015	0.00	0.03
2010	0.00	0.09
2009	0.00	0.06
2008	0.00	0.07
2006	0.00	0.02
Tax Subtotal:	357.80	71,739.04
HERT DISBRUSEMENT	0.00	2.23
INTEREST	0.00	0.88
Total District Distribution:	357.80	71,742.15

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321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2022	216.76	44,494.50
2021	6.50	219.13
2020	(0.02)	56.65
2019	0.75	52.28
2018	0.00	56.13
2017	0.00	1.21
2016	0.00	1.19
2015	0.00	0.02
2010	0.00	0.06
2009	0.00	0.03
2008	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	223.99	44,881.31
HERT DISBRUSEMENT	0.00	1.43
INTEREST	0.00	0.55
Total District Distribution:	223.99	44,883.29

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	1,825.63	374,752.74
2021	61.57	2,076.24
2020	(0.17)	521.02
2019	6.96	478.47
2018	0.00	518.48
2017	0.00	11.76
2016	0.00	12.76
2015	0.00	0.16
2010	0.00	0.54
2009	0.00	0.26
2008	0.00	0.70
2006	0.00	0.06
Tax Subtotal:	1,893.99	378,373.19
HERT DISBRUSEMENT	0.00	13.57
INTEREST	0.00	4.95
Total District Distribution:	1,893.99	378,391.71

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	99.30	20,382.63
Tax Subtotal:	99.30	20,382.63
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	0.15
Total District Distribution:	99.30	20,382.78

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2022	622.26	127,732.77
2021	18.26	615.53
2020	(0.05)	154.72
2019	2.68	184.04
2018	0.00	197.54
2017	0.00	4.48
2016	0.00	4.81
2015	0.00	0.06
2010	0.00	0.20
2009	0.00	0.09
2008	0.00	0.28
2006	0.00	0.01
Tax Subtotal:	643.15	128,894.53
HERT DISBRUSEMENT	0.00	4.02
INTEREST	0.00	1.58
Total District Distribution:	643.15	128,900.13

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	489.44	100,468.37
2021	5.71	192.57
2020	(0.02)	48.38
Tax Subtotal:	495.13	100,709.32
HERT DISBRUSEMENT	0.00	1.26
INTEREST	0.00	0.91
Total District Distribution:	495.13	100,711.49

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

351 POLK COUNTY FD #1**Current Distribution****YTD Distribution**

2022	9,909.48	2,034,147.77
2021	295.61	9,968.43
2020	(0.80)	2,473.28
2019	32.70	2,250.36
2018	0.00	2,407.84
2017	0.00	54.48
2016	0.00	58.53
2015	0.00	0.73
2010	0.00	2.38
2009	0.00	1.11
2008	0.00	3.09
2006	0.00	0.41
Tax Subtotal:	10,236.99	2,051,368.41
HERT DISBRUSEMENT	0.00	65.16
INTEREST	0.00	25.40
Total District Distribution:	10,236.99	2,051,458.97

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28-Nov-2022

352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	1,360.76	279,327.98
2021	40.19	1,355.31
2020	(0.11)	331.54
2019	4.35	299.59
2018	0.00	319.31
2017	0.00	7.19
2016	0.00	7.74
2015	0.00	0.10
2009	0.00	0.42
2008	0.00	1.18
2006	0.00	0.16
Tax Subtotal:	1,405.19	281,650.52
HERT DISBRUSEMENT	0.00	8.86
INTEREST	0.00	3.47
Total District Distribution:	1,405.19	281,662.85

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	732.81	150,426.72
2021	22.19	748.45
2020	(0.06)	199.50
2019	2.64	181.86
2018	0.00	194.84
2017	0.00	5.00
2016	0.00	4.81
2015	0.00	0.07
Tax Subtotal:	757.58	151,761.25
HERT DISBRUSEMENT	0.00	4.89
INTEREST	0.00	1.88
Total District Distribution:	757.58	151,768.02

Polk County Property Tax Collection #: 2022-8
361 SOUTHWEST RFPD

28-Nov-2022

	Current Distribution	YTD Distribution
2022	2,791.42	573,002.46
2021	82.46	2,780.83
2020	(0.22)	698.71
2019	15.01	1,033.33
2018	0.00	1,195.68
2017	0.00	27.93
2016	0.00	16.75
2015	0.00	0.21
2010	0.00	0.66
2009	0.00	0.30
2008	0.00	1.04
2006	0.00	0.11
Tax Subtotal:	2,888.67	578,758.01
HERT DISBRUSEMENT	0.00	18.18
INTEREST	0.00	7.13
Total District Distribution:	2,888.67	578,783.32

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	1,973.97	405,201.65
2021	54.67	1,843.47
2020	(0.13)	419.95
Tax Subtotal:	2,028.51	407,465.07
HERT DISBRUSEMENT	0.00	12.05
INTEREST	0.00	4.90
Total District Distribution:	2,028.51	407,482.02

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	2,625.44	538,931.22
Tax Subtotal:	2,625.44	538,931.22
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	3.78
Total District Distribution:	2,625.44	538,935.00

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	652.48	133,935.99
2021	18.77	633.15
2020	(0.05)	160.42
2019	2.12	145.88
2018	0.00	210.26
2017	0.00	4.99
2016	0.00	6.08
2015	0.00	0.09
2010	0.00	0.28
2009	0.00	0.15
2008	0.00	0.40
2006	0.00	0.05
Tax Subtotal:	673.32	135,097.74
HERT DISBRUSEMENT	0.00	4.14
INTEREST	0.00	1.65
Total District Distribution:	673.32	135,103.53

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28-Nov-2022

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	773.95	158,871.61
2021	22.26	750.98
2020	(0.06)	190.33
Tax Subtotal:	796.15	159,812.92
HERT DISBRUSEMENT	0.00	4.91
INTEREST	0.00	1.95
Total District Distribution:	796.15	159,819.78

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2022	46.59	9,564.63
2021	1.40	47.35
2020	0.00	15.59
2019	0.20	14.36
2018	0.00	14.40
2017	0.00	0.34
2016	0.00	0.35
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:	48.19	9,657.08
HERT DISBRUSEMENT	0.00	0.31
INTEREST	0.00	0.13
Total District Distribution:	48.19	9,657.52

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28-Nov-2022

401 DALLAS CD	Current Distribution	YTD Distribution
2022	432.36	88,751.53
2021	12.73	429.01
2020	(0.04)	106.07
2019	1.38	95.68
2018	0.00	101.07
2017	0.00	2.26
2016	0.00	2.37
2015	0.00	0.02
2010	0.00	0.10
2009	0.00	0.09
2008	0.00	0.10
2006	0.00	0.03
Tax Subtotal:	446.43	89,488.33
HERT DISBRUSEMENT	0.00	2.80
INTEREST	0.00	1.11
Total District Distribution:	446.43	89,492.24

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

411 FIR CREST CD	Current Distribution	YTD Distribution
2022	156.46	32,117.29
2021	4.71	158.63
2020	(0.02)	39.45
2019	0.53	36.14
2018	0.00	38.64
2017	0.00	0.87
2016	0.00	0.95
2015	0.00	0.02
2010	0.00	0.04
2009	0.00	0.03
2008	0.00	0.09
2006	0.00	0.01
Tax Subtotal:	161.68	32,392.16
HERT DISBRUSEMENT	0.00	1.04
INTEREST	0.00	0.40
Total District Distribution:	161.68	32,393.60

Polk County Property Tax Collection #: 2022-8
421 HILLTOP CD

28-Nov-2022

	Current Distribution	YTD Distribution
2022	319.07	65,496.57
2021	9.43	318.13
2020	(0.03)	78.68
2019	1.04	70.98
2018	0.00	76.11
2017	0.00	1.73
2016	0.00	1.87
2015	0.00	0.04
2010	0.00	0.07
2009	0.00	0.06
2008	0.00	0.05
2006	0.00	0.01
Tax Subtotal:	329.51	66,044.30
HERT DISBRUSEMENT	0.00	2.08
INTEREST	0.00	0.82
Total District Distribution:	329.51	66,047.20

Polk County Property Tax Collection #: 2022-8
431 PEDEE CD

28-Nov-2022

	Current Distribution	YTD Distribution
2022	29.75	6,106.32
2021	0.88	29.92
2020	0.00	7.59
2019	0.10	6.84
2018	0.00	7.27
2017	0.00	0.18
2016	0.00	0.18
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:	30.73	6,158.31
HERT DISBRUSEMENT	0.00	0.20
INTEREST	0.00	0.07
Total District Distribution:	30.73	6,158.58

Polk County Property Tax Collection #: 2022-8
505 POLK SOIL/WATER CD

28-Nov-2022

	Current Distribution	YTD Distribution
2022	1,570.95	322,473.44
2021	46.83	1,579.37
2020	(0.13)	393.53
2019	5.17	356.09
2018	0.00	381.26
2017	0.00	8.66
2016	0.00	9.29
2015	0.00	0.12
2010	0.00	0.39
2009	0.00	0.15
2008	0.00	0.49
2006	0.00	0.05
Tax Subtotal:	1,622.82	325,202.84
HERT DISBRUSEMENT	0.00	10.32
INTEREST	0.00	4.03
Total District Distribution:	1,622.82	325,217.19

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511 ASH CREEK WCD	Current Distribution	YTD Distribution
2022	260.46	53,465.95
2021	7.80	263.34
2020	(0.03)	66.04
2019	0.87	60.30
2018	0.00	64.63
2017	0.00	1.45
2016	0.00	1.62
2015	0.00	0.02
2010	0.00	0.07
2009	0.00	0.06
2008	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	269.10	53,923.59
HERT DISBRUSEMENT	0.00	1.72
INTEREST	0.00	0.67
Total District Distribution:	269.10	53,925.98

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	11.53	2,367.21
2021	0.36	12.13
2020	0.00	3.15
2019	0.05	2.98
2018	0.00	14.41
2017	0.00	0.34
Tax Subtotal:	11.94	2,400.22
HERT DISBRUSEMENT	0.00	0.08
INTEREST	0.00	0.03
Total District Distribution:	11.94	2,400.33

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	1,524.51	312,939.55
2021	46.86	1,580.12
2020	(0.13)	393.32
2019	5.38	370.06
2018	0.00	393.16
2017	0.00	9.36
2016	0.00	10.01
2015	0.00	0.12
2010	0.00	0.32
2009	0.00	0.15
2008	0.00	0.59
2006	0.00	0.05
Tax Subtotal:	1,576.62	315,696.81
HERT DISBRUSEMENT	0.00	10.33
INTEREST	0.00	3.96
Total District Distribution:	1,576.62	315,711.10

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	648.84	133,188.30
2021	20.09	677.28
2020	(0.05)	175.24
2019	2.41	165.80
2018	0.00	184.96
2017	0.00	4.33
2016	0.00	4.83
2015	0.00	0.06
2010	0.00	0.19
2009	0.00	0.09
2008	0.00	0.40
2006	0.00	0.02
Tax Subtotal:	671.29	134,401.50
HERT DISBRUSEMENT	0.00	4.43
INTEREST	0.00	1.69
Total District Distribution:	671.29	134,407.62

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	66.53	13,656.80
2021	2.08	70.23
2020	0.00	18.11
2019	0.25	17.19
2018	0.00	19.05
2017	0.00	0.45
2016	0.00	0.49
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:	68.86	13,782.35
HERT DISBRUSEMENT	0.00	0.46
INTEREST	0.00	0.17
Total District Distribution:	68.86	13,782.98

Polk County Property Tax Collection #: 2022-8
602 DALLAS SD 2

28-Nov-2022

	Current Distribution	YTD Distribution
2022	40,493.36	8,312,188.75
2021	1,224.97	41,187.44
2020	(3.68)	10,533.22
2019	143.71	9,789.78
2018	0.00	10,548.40
2017	0.00	232.70
2016	0.00	249.93
2015	0.00	3.28
2010	0.00	15.79
2009	0.00	7.38
2008	0.00	19.40
2006	0.00	2.21
Tax Subtotal:	41,858.36	8,384,778.28
HERT DISBRUSEMENT	0.00	262.60
INTEREST	0.00	103.19
Total District Distribution:	41,858.36	8,385,144.07

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	15,167.75	3,113,526.91
2021	464.04	15,602.66
2020	(1.41)	4,048.45
2019	54.98	3,745.09
2018	0.00	4,103.04
2017	0.00	75.27
2016	0.00	83.34
2015	0.00	1.15
Tax Subtotal:	15,685.36	3,141,185.91
HERT DISBRUSEMENT	0.00	99.48
INTEREST	0.00	38.85
Total District Distribution:	15,685.36	3,141,324.24

Polk County Property Tax Collection #: 2022-8
611 CENTRAL SD 13J

28-Nov-2022

	Current Distribution	YTD Distribution
2022	34,243.36	7,029,232.33
2021	1,048.79	35,263.76
2020	(3.16)	9,053.57
2019	124.30	8,466.80
2018	0.00	9,224.97
2017	0.00	204.65
2016	0.00	222.26
2015	0.00	2.91
2010	0.00	10.19
2009	0.00	4.85
2008	0.00	13.62
2006	0.00	2.15
Tax Subtotal:	35,413.29	7,091,702.06
HERT DISBRUSEMENT	0.00	224.84
INTEREST	0.00	87.75
Total District Distribution:	35,413.29	7,092,014.65

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

612 CENTRAL SD 13J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2019	4.94	336.37
2018	0.00	1,247.11
2017	0.00	41.59
2016	0.00	42.05
2015	0.00	0.31
2010	0.00	1.84
2009	0.00	0.90
2008	0.00	7.56
Tax Subtotal:	4.94	1,677.73
Total District Distribution:	4.94	1,677.73

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

613 CENTRAL SD 13J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	18,400.66	3,777,155.25
2021	623.83	20,974.90
2020	(1.87)	5,347.76
2019	67.37	4,589.48
2018	0.00	4,035.70
2017	0.00	89.91
2016	0.00	123.62
2015	0.00	1.65
2010	0.00	5.08
2009	0.00	2.45
2008	0.00	2.02
Tax Subtotal:	19,089.99	3,812,327.82
HERT DISBRUSEMENT	0.00	133.73
INTEREST	0.00	49.36
Total District Distribution:	19,089.99	3,812,510.91

Polk County Property Tax Collection #: 2022-8
621 SHERIDAN SD 14J

28-Nov-2022

	Current Distribution	YTD Distribution
2022	898.11	184,357.20
2021	26.19	880.42
2020	(0.08)	226.93
2019	3.20	218.37
2018	0.00	234.86
2017	0.00	5.12
2016	0.00	5.51
2015	0.00	0.07
2010	0.00	0.42
2009	0.00	0.21
2008	0.00	0.51
2006	0.00	0.05
Tax Subtotal:	927.42	185,929.67
HERT DISBRUSEMENT	0.00	5.61
INTEREST	0.00	2.25
Total District Distribution:	927.42	185,937.53

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	14.83	498.62
2020	(0.04)	125.56
2019	1.89	128.96
2018	0.00	139.30
2017	0.00	3.22
2016	0.00	3.47
2015	0.00	0.05
Tax Subtotal:	16.68	899.18
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	16.68	902.90

Polk County Property Tax Collection #: 2022-8
631 PERRYDALE SD 21

28-Nov-2022

	Current Distribution	YTD Distribution
2022	2,619.76	537,766.04
2021	96.31	3,238.16
2020	(0.24)	697.21
2019	11.56	787.58
2018	0.00	858.89
2017	0.00	19.31
2016	0.00	21.09
2015	0.00	0.29
2010	0.00	0.99
2009	0.00	0.42
2008	0.00	1.46
2006	0.00	0.13
Tax Subtotal:	2,727.39	543,391.57
HERT DISBRUSEMENT	0.00	20.65
INTEREST	0.00	7.30
Total District Distribution:	2,727.39	543,419.52

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	876.41	179,903.76
Tax Subtotal:	876.41	179,903.76
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	1.26
Total District Distribution:	876.41	179,905.02

Polk County Property Tax Collection #: 2022-8
641 PHILOMATH SD 28J

28-Nov-2022

	Current Distribution	YTD Distribution
2022	131.87	27,069.97
2021	4.05	136.21
2020	(0.02)	38.12
2019	0.52	35.47
2018	0.00	36.16
2017	0.00	0.82
2016	0.00	0.86
2015	0.00	0.02
2010	0.00	0.04
2009	0.00	0.03
2008	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	136.42	27,317.75
HERT DISBRUSEMENT	0.00	0.87
INTEREST	0.00	0.34
Total District Distribution:	136.42	27,318.96

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

642 PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017	0.00	0.24
2016	0.00	0.24
2015	0.00	0.00
2010	0.00	0.02
2009	0.00	0.00
2008	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	0.00	0.55
Total District Distribution:	0.00	0.55

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	61.83	12,692.01
2021	1.97	66.31
2020	0.00	19.06
2019	0.27	18.68
2018	0.00	20.53
2017	0.00	0.27
2016	0.00	0.29
2015	0.00	0.00
Tax Subtotal:	64.07	12,817.15
HERT DISBRUSEMENT	0.00	0.42
INTEREST	0.00	0.16
Total District Distribution:	64.07	12,817.73

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

644 PHILOMATH SD 28J LOCAL OPTION	Current Distribution	YTD Distribution
2022	35.24	7,233.69
2021	1.00	33.42
2020	0.00	9.83
2019	0.14	9.34
2018	0.00	6.92
2017	0.00	0.19
2016	0.00	0.18
2015	0.00	0.00
Tax Subtotal:	36.38	7,293.57
HERT DISBRUSEMENT	0.00	0.21
INTEREST	0.00	0.08
Total District Distribution:	36.38	7,293.86

Polk County Property Tax Collection #: 2022-8
651 SALEM SD 32J

28-Nov-2022

	Current Distribution	YTD Distribution
2022	56,957.19	11,691,765.47
2021	1,767.19	59,418.55
2020	(5.34)	15,326.14
2019	208.35	14,192.27
2018	0.00	15,658.28
2017	0.00	354.75
2016	0.00	387.65
2015	0.00	5.03
2010	0.00	17.84
2009	0.00	8.57
2008	0.00	34.95
2006	0.00	3.40
Tax Subtotal:	58,927.39	11,797,172.90
HERT DISBRUSEMENT	0.00	378.84
INTEREST	0.00	146.78
Total District Distribution:	58,927.39	11,797,698.52

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	0.00	1,943.77
2017	0.00	43.98
2016	0.00	41.70
2015	0.00	0.62
2010	0.00	5.28
2009	0.00	3.38
Tax Subtotal:	0.00	2,038.73
Total District Distribution:	0.00	2,038.73

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	36,328.19	7,457,191.19
2021	1,110.19	37,328.19
2020	(3.40)	9,723.17
2019	127.21	8,665.69
2018	0.00	8,281.05
2017	0.00	81.93
2016	0.00	77.73
2015	0.00	1.70
2010	0.00	1.87
2009	0.00	0.45
Tax Subtotal:	37,562.19	7,521,352.97
HERT DISBRUSEMENT	0.00	238.00
INTEREST	0.00	92.99
Total District Distribution:	37,562.19	7,521,683.96

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

661 WILLAMINA SD 44J**Current Distribution****YTD Distribution**

2022	4,811.08	987,585.07
2021	144.36	4,854.09
2020	(0.45)	1,265.76
2019	17.28	1,177.04
2018	0.00	1,283.66
2017	0.00	27.58
2016	0.00	30.07
2015	0.00	0.40
2010	0.00	1.46
2009	0.00	0.72
2008	0.00	2.01
2006	0.00	0.21
Tax Subtotal:	4,972.27	996,228.07
HERT DISBRUSEMENT	0.00	30.95
INTEREST	0.00	12.22
Total District Distribution:	4,972.27	996,271.24

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	512.21	105,142.43
2021	16.49	554.41
2020	(0.04)	137.83
2019	2.01	136.44
2018	0.00	149.82
2017	0.00	3.37
2016	0.00	3.81
2015	0.00	0.05
Tax Subtotal:	530.67	106,128.16
HERT DISBRUSEMENT	0.00	3.53
INTEREST	0.00	1.34
Total District Distribution:	530.67	106,133.03

Polk County Property Tax Collection #: 2022-8
671 AMITY SD 45J

28-Nov-2022

	Current Distribution	YTD Distribution
2022	1,519.87	311,988.78
2021	61.99	2,084.38
2020	(0.19)	542.17
2019	7.30	497.55
2018	0.00	552.15
2017	0.00	12.16
2016	0.00	12.95
2015	0.00	0.17
2010	0.00	0.63
2009	0.00	0.30
2008	0.00	0.88
2006	0.00	0.09
Tax Subtotal:	1,588.97	315,692.21
HERT DISBRUSEMENT	0.00	13.29
INTEREST	0.00	4.46
Total District Distribution:	1,588.97	315,709.96

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

672 AMITY SD 45J-BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	1,038.44	213,163.72
Tax Subtotal:	1,038.44	213,163.72
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.00	1.50
Total District Distribution:	1,038.44	213,165.22

Polk County Property Tax Collection #: 2022-8
681 FALLS CITY SD 57

28-Nov-2022

	Current Distribution	YTD Distribution
2022	1,968.90	404,160.80
2021	60.24	2,025.51
2020	(0.18)	527.05
2019	7.24	493.46
2018	0.00	542.16
2017	0.00	12.07
2016	0.00	13.32
2015	0.00	0.18
2010	0.00	0.64
2009	0.00	0.30
2008	0.00	0.88
2006	0.00	0.09
Tax Subtotal:	2,036.20	407,776.46
HERT DISBRUSEMENT	0.00	12.91
INTEREST	0.00	5.04
Total District Distribution:	2,036.20	407,794.41

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	561.26	115,212.28
2021	17.05	573.31
2020	(0.04)	144.10
2019	1.90	129.89
2018	0.00	134.93
2017	0.00	2.80
2016	0.00	3.01
2015	0.00	0.03
2010	0.00	0.16
2009	0.00	0.06
2008	0.00	0.25
Tax Subtotal:	580.17	116,200.82
HERT DISBRUSEMENT	0.00	3.66
INTEREST	0.00	1.43
Total District Distribution:	580.17	116,205.91

Polk County Property Tax Collection #: 2022-8

28-Nov-2022

701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	8,730.47	1,792,129.26
2021	264.11	8,906.27
2020	(0.72)	2,224.10
2019	29.07	1,999.57
2018	0.00	2,161.34
2017	0.00	49.90
2016	0.00	53.88
2015	0.00	0.66
2010	0.00	2.20
2009	0.00	1.05
2008	0.00	2.91
2006	0.00	0.28
Tax Subtotal:	9,022.93	1,807,531.42
HERT DISBRUSEMENT	0.00	58.21
INTEREST	0.00	22.52
Total District Distribution:	9,022.93	1,807,612.15

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28-Nov-2022

721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	2,356.11	483,646.41
2021	70.25	2,368.79
2020	(0.17)	511.51
2019	7.76	534.22
2018	0.00	572.00
2017	0.00	13.00
2016	0.00	13.93
2015	0.00	0.17
2010	0.00	0.57
Tax Subtotal:	2,433.95	487,660.60
HERT DISBRUSEMENT	0.00	15.48
INTEREST	0.00	6.04
Total District Distribution:	2,433.95	487,682.12