

Fund Distribution Report

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	50,312.00	11,184,786.79
2021	1,574.70	57,523.83
2020	200.58	14,567.50
2019	0.00	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:	52,087.28	11,285,619.49
HERT DISBRUSEMENT	0.00	356.75
INTEREST	233.95	373.06
Total District Distribution:	52,321.23	11,286,349.30

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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	12,835.41	2,853,422.77
2021	400.72	14,638.60
2020	50.96	3,701.53
2019	0.00	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:	13,287.09	2,878,167.43
HERT DISBRUSEMENT	0.00	90.78
INTEREST	59.69	95.14
Total District Distribution:	13,346.78	2,878,353.35

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111 CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2022	18,023.34	4,006,742.99
2021	563.73	20,592.96
2020	71.92	5,223.55
2019	0.00	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:	18,658.99	4,042,839.89
HERT DISBRUSEMENT	0.00	127.70
INTEREST	83.82	133.62
Total District Distribution:	18,742.81	4,043,101.21

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114 CHEMEKETA CC BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	7,911.58	1,758,812.25
2021	251.95	9,204.13
2020	31.12	2,260.60
2019	0.00	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:	8,194.65	1,774,830.11
HERT DISBRUSEMENT	0.00	57.08
INTEREST	36.79	58.83
Total District Distribution:	8,231.44	1,774,946.02

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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	2,371.18	527,134.69
2021	72.05	2,643.36
2020	8.97	650.22
2019	0.00	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:	2,452.20	531,659.29
HERT DISBRUSEMENT	0.00	16.81
INTEREST	11.03	17.59
Total District Distribution:	2,463.23	531,693.69

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121 WILLAMETTE ESD

05-Dec-2022

	Current Distribution	YTD Distribution
2022	8,539.66	1,898,440.89
2021	267.07	9,755.92
2020	34.06	2,474.28
2019	0.00	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:	8,840.79	1,915,540.36
HERT DISBRUSEMENT	0.00	60.50
INTEREST	39.72	63.32
Total District Distribution:	8,880.51	1,915,664.18

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151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2022	7.66	1,703.69
2021	0.24	8.76
2020	0.04	2.41
2019	0.00	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:	7.94	1,719.43
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.04	0.07
Total District Distribution:	7.98	1,719.55

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201 DALLAS CITY

05-Dec-2022

	Current Distribution	YTD Distribution
2022	22,853.79	5,080,593.59
2021	683.01	25,059.05
2020	83.82	6,081.03
2019	0.00	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:	23,620.62	5,123,060.04
HERT DISBRUSEMENT	0.00	159.33
INTEREST	106.29	169.00
Total District Distribution:	23,726.91	5,123,388.37

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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	968.74	215,358.20
2021	31.00	1,137.25
2020	3.84	278.92
2019	0.00	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:	1,003.58	217,299.07
HERT DISBRUSEMENT	0.00	7.23
INTEREST	4.51	7.25
Total District Distribution:	1,008.09	217,313.55

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211 INDEPENDENCE CITY

05-Dec-2022

	Current Distribution	YTD Distribution
2022	10,370.01	2,305,343.24
2021	312.42	11,462.15
2020	38.43	2,787.45
2019	0.00	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:	10,720.86	2,324,819.02
HERT DISBRUSEMENT	0.00	72.88
INTEREST	48.23	76.79
Total District Distribution:	10,769.09	2,324,968.69

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212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2022	4,267.26	948,649.12
2021	115.82	4,249.50
2020	12.43	901.34
2019	0.00	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:	4,395.51	955,275.71
HERT DISBRUSEMENT	0.00	27.02
INTEREST	19.85	31.09
Total District Distribution:	4,415.36	955,333.82

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213 INDEPENDENCE REFINANCE BONDS	Current Distribution	YTD Distribution
2022	1,683.49	374,254.07
2021	53.74	1,971.97
2020	6.99	507.04
2019	0.00	481.09
2018	0.00	536.24
2017	0.00	12.74
2016	0.00	14.30
2015	0.00	0.20
Tax Subtotal:	1,744.22	377,777.65
HERT DISBRUSEMENT	0.00	12.54
INTEREST	7.83	12.58
Total District Distribution:	1,752.05	377,802.77

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221 MONMOUTH CITY

05-Dec-2022

	Current Distribution	YTD Distribution
2022	8,326.94	1,851,150.45
2021	255.46	9,372.68
2020	31.75	2,303.85
2019	0.00	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:	8,614.15	1,867,273.42
HERT DISBRUSEMENT	0.00	59.59
INTEREST	38.73	61.84
Total District Distribution:	8,652.88	1,867,394.85

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223 CITY OF MONMOUTH GENERAL OB	Current Distribution	YTD Distribution
2022	1,529.21	339,956.35
2021	47.83	1,754.90
2020	4.01	290.72
2019	0.00	262.42
2018	0.00	289.09
2017	0.00	6.60
2016	0.00	7.45
2015	0.00	0.10
Tax Subtotal:	1,581.05	342,567.63
HERT DISBRUSEMENT	0.00	11.16
INTEREST	7.11	11.39
Total District Distribution:	1,588.16	342,590.18

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222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2022	2,944.90	654,675.65
2021	76.49	2,806.55
2020	6.74	488.88
2019	0.00	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:	3,028.13	658,804.37
HERT DISBRUSEMENT	0.00	17.84
INTEREST	13.70	21.32
Total District Distribution:	3,041.83	658,843.53

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231 FALLS CITY

05-Dec-2022

	Current Distribution	YTD Distribution
2022	802.83	178,476.20
2021	24.26	890.00
2020	3.03	219.40
2019	0.00	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:	830.12	180,003.28
HERT DISBRUSEMENT	0.00	5.66
INTEREST	3.73	5.94
Total District Distribution:	833.85	180,014.88

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241 SALEM CITY	Current Distribution	YTD Distribution
2022	56,415.68	12,541,693.07
2021	1,738.86	63,797.33
2020	216.65	15,716.53
2019	0.00	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:	58,371.19	12,650,914.85
HERT DISBRUSEMENT	0.00	405.64
INTEREST	262.37	419.29
Total District Distribution:	58,633.56	12,651,739.78

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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

05-Dec-2022

	Current Distribution	YTD Distribution
2022	11,919.27	2,649,757.05
2021	381.10	13,982.26
2020	46.25	3,355.35
2019	0.00	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:	12,346.62	2,673,620.81
HERT DISBRUSEMENT	0.00	88.90
INTEREST	55.43	89.13
Total District Distribution:	12,402.05	2,673,798.84

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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	2,399.94	533,527.76
2021	74.26	2,724.46
2020	9.49	688.54
2019	0.00	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:	2,483.69	538,256.14
HERT DISBRUSEMENT	0.00	17.32
INTEREST	11.16	17.84
Total District Distribution:	2,494.85	538,291.30

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242 NORTH GATEWAY UR

05-Dec-2022

	Current Distribution	YTD Distribution
2022	2,462.83	547,507.26
2021	72.79	2,670.84
2020	9.25	671.03
2019	0.00	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:	2,544.87	552,118.69
HERT DISBRUSEMENT	0.00	16.98
INTEREST	11.45	18.18
Total District Distribution:	2,556.32	552,153.85

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244 RIVERFRONT UR

05-Dec-2022

	Current Distribution	YTD Distribution
2022	2,341.13	520,453.61
2021	72.44	2,658.04
2020	9.26	671.61
2019	0.00	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:	2,422.83	525,131.36
HERT DISBRUSEMENT	0.00	16.90
INTEREST	10.89	17.42
Total District Distribution:	2,433.72	525,165.68

Polk County Property Tax Collection #: 2022-9
247 WEST SALEM UR

05-Dec-2022

	Current Distribution	YTD Distribution
2022	2,117.34	470,703.47
2021	64.69	2,373.80
2020	8.17	593.35
2019	0.00	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:	2,190.20	474,663.70
HERT DISBRUSEMENT	0.00	15.09
INTEREST	9.85	15.71
Total District Distribution:	2,200.05	474,694.50

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250 MILL CREEK UR

05-Dec-2022

	Current Distribution	YTD Distribution
2022	924.08	205,430.37
2021	31.84	1,168.27
2020	3.08	223.23
2019	0.00	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:	959.00	207,299.33
HERT DISBRUSEMENT	0.00	7.43
INTEREST	4.30	7.00
Total District Distribution:	963.30	207,313.76

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253 MCGILCHRIST UR

05-Dec-2022

	Current Distribution	YTD Distribution
2022	684.81	152,238.32
2021	20.38	747.80
2020	2.33	169.05
2019	0.00	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:	707.52	153,447.81
HERT DISBRUSEMENT	0.00	4.75
INTEREST	3.18	5.05
Total District Distribution:	710.70	153,457.61

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256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2022	282.58	62,820.72
2021	8.45	309.82
2020	1.04	75.35
2019	0.00	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:	292.07	63,325.90
HERT DISBRUSEMENT	0.00	1.97
INTEREST	1.31	2.08
Total District Distribution:	293.38	63,329.95

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258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2022	99.01	22,010.56
2021	0.22	8.12
Tax Subtotal:	99.23	22,018.68
HERT DISBRUSEMENT	0.00	0.05
INTEREST	0.46	0.62
Total District Distribution:	99.69	22,019.35

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251 WILLAMINA CITY

Current Distribution

YTD Distribution

2022	713.35	158,583.63
2021	21.98	806.37
2020	2.73	198.94
2019	0.00	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:	738.06	159,974.80
HERT DISBRUSEMENT	0.00	5.13
INTEREST	3.32	5.31
Total District Distribution:	741.38	159,985.24

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301 AMITY RFPD	Current Distribution	YTD Distribution
2022	261.21	58,070.17
2021	18.54	680.10
2020	2.37	172.44
2019	0.00	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:	282.12	59,277.83
HERT DISBRUSEMENT	0.00	4.32
INTEREST	1.21	2.36
Total District Distribution:	283.33	59,284.51

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302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	139.89	31,097.69
Tax Subtotal:	139.89	31,097.69
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.65	0.87
Total District Distribution:	140.54	31,098.56

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303 AMITY RFPD BONDS AFTER 2001

05-Dec-2022

	Current Distribution	YTD Distribution
2022	205.85	45,762.22
Tax Subtotal:	205.85	45,762.22
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.96	1.28
Total District Distribution:	206.81	45,763.50

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311 SPRING VALLEY RFPD

05-Dec-2022

	Current Distribution	YTD Distribution
2022	321.44	71,459.69
2021	9.58	351.36
2020	1.24	89.38
2019	0.00	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:	332.26	72,071.30
HERT DISBRUSEMENT	0.00	2.23
INTEREST	1.49	2.37
Total District Distribution:	333.75	72,075.90

Polk County Property Tax Collection #: 2022-9
321 DAYTON FIRE DISTRICT

05-Dec-2022

	Current Distribution	YTD Distribution
2022	201.05	44,695.55
2021	6.14	225.27
2020	0.79	57.44
2019	0.00	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:	207.98	45,089.29
HERT DISBRUSEMENT	0.00	1.43
INTEREST	0.94	1.49
Total District Distribution:	208.92	45,092.21

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331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2022	1,693.35	376,446.09
2021	58.19	2,134.43
2020	7.29	528.31
2019	0.00	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:	1,758.83	380,132.02
HERT DISBRUSEMENT	0.00	13.57
INTEREST	7.88	12.83
Total District Distribution:	1,766.71	380,158.42

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	92.10	20,474.73
Tax Subtotal:	92.10	20,474.73
HERT DISBRUSEMENT	0.00	0.00
INTEREST	0.43	0.58
Total District Distribution:	92.53	20,475.31

Polk County Property Tax Collection #: 2022-9
341 SHERIDAN RFPD

05-Dec-2022

	Current Distribution	YTD Distribution
2022	577.17	128,309.94
2021	17.24	632.77
2020	2.16	156.88
2019	0.00	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:	596.57	129,491.10
HERT DISBRUSEMENT	0.00	4.02
INTEREST	2.68	4.26
Total District Distribution:	599.25	129,499.38

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	453.97	100,922.34
2021	5.40	197.97
2020	0.67	49.05
Tax Subtotal:	460.04	101,169.36
HERT DISBRUSEMENT	0.00	1.26
INTEREST	2.11	3.02
Total District Distribution:	462.15	101,173.64

Polk County Property Tax Collection #: 2022-9
351 POLK COUNTY FD #1

05-Dec-2022

	Current Distribution	YTD Distribution
2022	9,191.45	2,043,339.22
2021	279.31	10,247.74
2020	34.56	2,507.84
2019	0.00	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:	9,505.32	2,060,873.73
HERT DISBRUSEMENT	0.00	65.16
INTEREST	42.75	68.15
Total District Distribution:	9,548.07	2,061,007.04

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

352 POLK COUNTY FD #1 LOCAL OPTION	Current Distribution	YTD Distribution
2022	1,262.16	280,590.14
2021	37.97	1,393.28
2020	4.63	336.17
2019	0.00	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:	1,304.76	282,955.28
HERT DISBRUSEMENT	0.00	8.86
INTEREST	5.87	9.34
Total District Distribution:	1,310.63	282,973.48

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	679.71	151,106.43
2021	20.98	769.43
2020	2.78	202.28
2019	0.00	181.86
2018	0.00	194.84
2017	0.00	5.00
2016	0.00	4.81
2015	0.00	0.07
Tax Subtotal:	703.47	152,464.72
HERT DISBRUSEMENT	0.00	4.89
INTEREST	3.16	5.04
Total District Distribution:	706.63	152,474.65

Polk County Property Tax Collection #: 2022-9
361 SOUTHWEST RFPD

05-Dec-2022

	Current Distribution	YTD Distribution
2022	2,589.16	575,591.62
2021	77.92	2,858.75
2020	9.76	708.47
2019	0.00	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:	2,676.84	581,434.85
HERT DISBRUSEMENT	0.00	18.18
INTEREST	12.04	19.17
Total District Distribution:	2,688.88	581,472.20

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2022	1,830.93	407,032.58
2021	51.65	1,895.12
2020	5.88	425.83
Tax Subtotal:	1,888.46	409,353.53
HERT DISBRUSEMENT	0.00	12.05
INTEREST	8.52	13.42
Total District Distribution:	1,896.98	409,379.00

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

363 SOUTHWEST RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2022	2,435.20	541,366.42
Tax Subtotal:	2,435.20	541,366.42
HERT DISBRUSEMENT	0.00	0.00
INTEREST	11.33	15.11
Total District Distribution:	2,446.53	541,381.53

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	605.20	134,541.19
2021	17.73	650.88
2020	2.24	162.66
2019	0.00	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:	625.17	135,722.91
HERT DISBRUSEMENT	0.00	4.14
INTEREST	2.81	4.46
Total District Distribution:	627.98	135,731.51

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2022	717.87	159,589.48
2021	21.05	772.03
2020	2.67	193.00
Tax Subtotal:	741.59	160,554.51
HERT DISBRUSEMENT	0.00	4.91
INTEREST	3.34	5.29
Total District Distribution:	744.93	160,564.71

Polk County Property Tax Collection #: 2022-9
381 HOSKINS-KINGS VALLEY RFPD

05-Dec-2022

	Current Distribution	YTD Distribution
2022	43.22	9,607.85
2021	1.33	48.68
2020	0.23	15.82
2019	0.00	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:	44.78	9,701.86
HERT DISBRUSEMENT	0.00	0.31
INTEREST	0.20	0.33
Total District Distribution:	44.98	9,702.50

Polk County Property Tax Collection #: 2022-9
401 DALLAS CD

05-Dec-2022

	Current Distribution	YTD Distribution
2022	401.03	89,152.56
2021	12.02	441.03
2020	1.49	107.56
2019	0.00	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:	414.54	89,902.87
HERT DISBRUSEMENT	0.00	2.80
INTEREST	1.87	2.98
Total District Distribution:	416.41	89,908.65

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

411 FIR CREST CD	Current Distribution	YTD Distribution
2022	145.12	32,262.41
2021	4.45	163.08
2020	0.56	40.01
2019	0.00	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:	150.13	32,542.29
HERT DISBRUSEMENT	0.00	1.04
INTEREST	0.67	1.07
Total District Distribution:	150.80	32,544.40

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

421 HILLTOP CD	Current Distribution	YTD Distribution
2022	295.95	65,792.52
2021	8.91	327.04
2020	1.10	79.78
2019	0.00	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:	305.96	66,350.26
HERT DISBRUSEMENT	0.00	2.08
INTEREST	1.38	2.20
Total District Distribution:	307.34	66,354.54

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

431 PEDEE CD	Current Distribution	YTD Distribution
2022	27.59	6,133.91
2021	0.84	30.76
2020	0.09	7.68
2019	0.00	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:	28.52	6,186.83
HERT DISBRUSEMENT	0.00	0.20
INTEREST	0.13	0.20
Total District Distribution:	28.65	6,187.23

Polk County Property Tax Collection #: 2022-9
505 POLK SOIL/WATER CD

05-Dec-2022

	Current Distribution	YTD Distribution
2022	1,457.12	323,930.56
2021	44.25	1,623.62
2020	5.50	399.03
2019	0.00	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:	1,506.87	326,709.71
HERT DISBRUSEMENT	0.00	10.32
INTEREST	6.78	10.81
Total District Distribution:	1,513.65	326,730.84

Polk County Property Tax Collection #: 2022-9
511 ASH CREEK WCD

05-Dec-2022

	Current Distribution	YTD Distribution
2022	241.59	53,707.54
2021	7.39	270.73
2020	0.93	66.97
2019	0.00	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:	249.91	54,173.50
HERT DISBRUSEMENT	0.00	1.72
INTEREST	1.12	1.79
Total District Distribution:	251.03	54,177.01

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2022	10.70	2,377.91
2021	0.34	12.47
2020	0.05	3.20
2019	0.00	2.98
2018	0.00	14.41
2017	0.00	0.34
Tax Subtotal:	11.09	2,411.31
HERT DISBRUSEMENT	0.00	0.08
INTEREST	0.05	0.08
Total District Distribution:	11.14	2,411.47

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2022	1,414.04	314,353.59
2021	44.27	1,624.39
2020	5.50	398.82
2019	0.00	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:	1,463.81	317,160.62
HERT DISBRUSEMENT	0.00	10.33
INTEREST	6.58	10.54
Total District Distribution:	1,470.39	317,181.49

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2022	601.82	133,790.12
2021	18.98	696.26
2020	2.45	177.69
2019	0.00	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:	623.25	135,024.75
HERT DISBRUSEMENT	0.00	4.43
INTEREST	2.80	4.49
Total District Distribution:	626.05	135,033.67

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

551 MOBILE HOME PARK OMBUDSMAN	Current Distribution	YTD Distribution
2022	61.71	13,718.51
2021	1.96	72.19
2020	0.26	18.37
2019	0.00	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:	63.93	13,846.28
HERT DISBRUSEMENT	0.00	0.46
INTEREST	0.29	0.46
Total District Distribution:	64.22	13,847.20

Polk County Property Tax Collection #: 2022-9
602 DALLAS SD 2

05-Dec-2022

	Current Distribution	YTD Distribution
2022	37,559.26	8,349,748.01
2021	1,159.22	42,346.66
2020	147.05	10,680.27
2019	0.00	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:	38,865.53	8,423,643.81
HERT DISBRUSEMENT	0.00	262.60
INTEREST	174.68	277.87
Total District Distribution:	39,040.21	8,424,184.28

Polk County Property Tax Collection #: 2022-9
603 DALLAS SD 2 BONDS AFTER 2001

05-Dec-2022

	Current Distribution	YTD Distribution
2022	14,068.71	3,127,595.62
2021	439.13	16,041.79
2020	56.51	4,104.96
2019	0.00	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:	14,564.35	3,155,750.26
HERT DISBRUSEMENT	0.00	99.48
INTEREST	65.43	104.28
Total District Distribution:	14,629.78	3,155,954.02

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

611 CENTRAL SD 13J**Current Distribution****YTD Distribution**

2022	31,762.13	7,060,994.46
2021	992.49	36,256.25
2020	126.39	9,179.96
2019	0.00	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:	32,881.01	7,124,583.07
HERT DISBRUSEMENT	0.00	224.84
INTEREST	147.72	235.47
Total District Distribution:	33,028.73	7,125,043.38

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

612 CENTRAL SD 13J BONDS PRIOR 2001 **Current Distribution** **YTD Distribution**

2019	0.00	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: 0.00 1,677.73

Total District Distribution: 0.00 1,677.73

Polk County Property Tax Collection #: 2022-9
613 CENTRAL SD 13J BONDS AFTER 2001

05-Dec-2022

	Current Distribution	YTD Distribution
2022	17,067.37	3,794,222.62
2021	590.33	21,565.23
2020	74.66	5,422.42
2019	0.00	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:	17,732.36	3,830,060.18
HERT DISBRUSEMENT	0.00	133.73
INTEREST	79.38	128.74
Total District Distribution:	17,811.74	3,830,322.65

Polk County Property Tax Collection #: 2022-9
621 SHERIDAN SD 14J

05-Dec-2022

	Current Distribution	YTD Distribution
2022	833.03	185,190.23
2021	24.78	905.20
2020	3.16	230.09
2019	0.00	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:	860.97	186,790.64
HERT DISBRUSEMENT	0.00	5.61
INTEREST	3.87	6.12
Total District Distribution:	864.84	186,802.37

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

622 SHERIDAN SD 14J BONDS AFTER 2001	Current Distribution	YTD Distribution
2021	14.03	512.65
2020	1.76	127.32
2019	0.00	128.96
2018	0.00	139.30
2017	0.00	3.22
2016	0.00	3.47
2015	0.00	0.05
Tax Subtotal:	15.79	914.97
HERT DISBRUSEMENT	0.00	3.18
INTEREST	0.00	0.54
Total District Distribution:	15.79	918.69

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2022	2,429.94	540,195.98
2021	91.14	3,329.30
2020	9.73	706.94
2019	0.00	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:	2,530.81	545,922.38
HERT DISBRUSEMENT	0.00	20.65
INTEREST	11.30	18.60
Total District Distribution:	2,542.11	545,961.63

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2022	812.91	180,716.67
Tax Subtotal:	812.91	180,716.67
HERT DISBRUSEMENT	0.00	0.00
INTEREST	3.78	5.04
Total District Distribution:	816.69	180,721.71

Polk County Property Tax Collection #: 2022-9
641 PHILOMATH SD 28J

05-Dec-2022

	Current Distribution	YTD Distribution
2022	122.32	27,192.29
2021	3.83	140.04
2020	0.53	38.65
2019	0.00	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:	126.68	27,444.43
HERT DISBRUSEMENT	0.00	0.87
INTEREST	0.57	0.91
Total District Distribution:	127.25	27,446.21

Polk County Property Tax Collection #: 2022-9
642 PHILOMATH SD 28J - BONDS

05-Dec-2022

	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 #: 2022-9

05-Dec-2022

643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2022	57.35	12,749.36
2021	1.88	68.19
2020	0.27	19.33
2019	0.00	18.68
2018	0.00	20.53
2017	0.00	0.27
2016	0.00	0.29
2015	0.00	0.00
Tax Subtotal:	59.50	12,876.65
HERT DISBRUSEMENT	0.00	0.42
INTEREST	0.27	0.43
Total District Distribution:	59.77	12,877.50

Polk County Property Tax Collection #: 2022-9
644 PHILOMATH SD 28J LOCAL OPTION

05-Dec-2022

	Current Distribution	YTD Distribution
2022	32.69	7,266.38
2021	0.94	34.36
2020	0.14	9.97
2019	0.00	9.34
2018	0.00	6.92
2017	0.00	0.19
2016	0.00	0.18
2015	0.00	0.00
Tax Subtotal:	33.77	7,327.34
HERT DISBRUSEMENT	0.00	0.21
INTEREST	0.15	0.23
Total District Distribution:	33.92	7,327.78

Polk County Property Tax Collection #: 2022-9
651 SALEM SD 32J

05-Dec-2022

	Current Distribution	YTD Distribution
2022	52,830.14	11,744,595.61
2021	1,672.33	61,090.88
2020	213.95	15,540.09
2019	0.00	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:	54,716.42	11,851,889.32
HERT DISBRUSEMENT	0.00	378.84
INTEREST	245.70	392.48
Total District Distribution:	54,962.12	11,852,660.64

Polk County Property Tax Collection #: 2022-9

05-Dec-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 #: 2022-9

05-Dec-2022

653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	33,695.89	7,490,887.08
2021	1,050.60	38,378.79
2020	135.73	9,858.90
2019	0.00	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:	34,882.22	7,556,235.19
HERT DISBRUSEMENT	0.00	238.00
INTEREST	156.71	249.70
Total District Distribution:	35,038.93	7,556,722.89

Polk County Property Tax Collection #: 2022-9
661 WILLAMINA SD 44J

05-Dec-2022

	Current Distribution	YTD Distribution
2022	4,462.48	992,047.55
2021	136.63	4,990.72
2020	17.67	1,283.43
2019	0.00	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:	4,616.78	1,000,844.85
HERT DISBRUSEMENT	0.00	30.95
INTEREST	20.75	32.97
Total District Distribution:	4,637.53	1,000,908.77

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2022	475.09	105,617.52
2021	15.60	570.01
2020	1.92	139.75
2019	0.00	136.44
2018	0.00	149.82
2017	0.00	3.37
2016	0.00	3.81
2015	0.00	0.05
Tax Subtotal:	492.61	106,620.77
HERT DISBRUSEMENT	0.00	3.53
INTEREST	2.21	3.55
Total District Distribution:	494.82	106,627.85

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

671 AMITY SD 45J	Current Distribution	YTD Distribution
2022	1,409.75	313,398.53
2021	58.66	2,143.04
2020	7.57	549.74
2019	0.00	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:	1,475.98	317,168.19
HERT DISBRUSEMENT	0.00	13.29
INTEREST	6.56	11.02
Total District Distribution:	1,482.54	317,192.50

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2022	963.20	214,126.92
Tax Subtotal:	963.20	214,126.92
HERT DISBRUSEMENT	0.00	0.00
INTEREST	4.48	5.98
Total District Distribution:	967.68	214,132.90

Polk County Property Tax Collection #: 2022-9
681 FALLS CITY SD 57

05-Dec-2022

	Current Distribution	YTD Distribution
2022	1,826.23	405,987.03
2021	57.01	2,082.52
2020	7.35	534.40
2019	0.00	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:	1,890.59	409,667.05
HERT DISBRUSEMENT	0.00	12.91
INTEREST	8.49	13.53
Total District Distribution:	1,899.08	409,693.49

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

682 FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2022	520.60	115,732.88
2021	16.14	589.45
2020	2.01	146.11
2019	0.00	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:	538.75	116,739.57
HERT DISBRUSEMENT	0.00	3.66
INTEREST	2.42	3.85
Total District Distribution:	541.17	116,747.08

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2022	8,097.87	1,800,227.13
2021	249.55	9,155.82
2020	31.08	2,255.18
2019	0.00	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:	8,378.50	1,815,909.92
HERT DISBRUSEMENT	0.00	58.21
INTEREST	37.66	60.18
Total District Distribution:	8,416.16	1,816,028.31

Polk County Property Tax Collection #: 2022-9

05-Dec-2022

721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2022	2,185.39	485,831.80
2021	66.36	2,435.15
2020	7.15	518.66
2019	0.00	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:	2,258.90	489,919.50
HERT DISBRUSEMENT	0.00	15.48
INTEREST	10.16	16.20
Total District Distribution:	2,269.06	489,951.18