

# Fund Distribution Report

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

1 POLK COUNTY	Current Distribution	YTD Distribution
2022	9,551.73	46,764.15
2021	2,011.33	6,299.14
2020	950.53	3,425.61
2019	257.37	15,756.07
2018	0.00	102.25
2017	0.00	25.12
2016	0.00	26.76
2015	0.00	27.68
2014	0.00	24.69
2009	10.75	22.34
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Tax Subtotal:	12,781.71	72,473.81
HERT DISBRUSEMENT	0.00	425.87
INTEREST	79.82	297.08
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Total District Distribution:	12,861.53	73,196.76

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<b>2</b>	<b>POLK COUNTY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2016		0.00	7.93
2015		0.00	8.45
2014		0.00	7.88
2009		3.38	7.04
Tax Subtotal:		3.38	31.30
Total District Distribution:		3.38	31.30

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<b>3 POLK COUNTY PUBLIC SAFETY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,436.82	11,930.32
2021	511.83	1,603.00
2020	241.52	870.41
2019	65.10	3,983.88
2018	0.00	20.10
2017	0.00	5.69
2016	0.00	5.08
2015	0.00	5.02
Tax Subtotal:	3,255.27	18,423.50
HERT DISBRUSEMENT	0.00	108.64
INTEREST	20.36	75.79
Total District Distribution:	3,275.63	18,607.93

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<b>111 CHEMEKETA COMMUNITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	3,421.75	16,752.40
2021	720.04	2,255.06
2020	340.84	1,228.33
2019	91.91	5,625.49
2018	0.00	36.60
2017	0.00	9.03
2016	0.00	9.54
2015	0.00	9.82
2014	0.00	8.66
2009	3.84	7.97
Tax Subtotal:	4,578.38	25,942.90
HERT DISBRUSEMENT	0.00	152.56
INTEREST	28.59	106.42
Total District Distribution:	4,606.97	26,201.88

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<b>112 CHEMEKETA REGIONAL LIBRARY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	440.83	2,167.90
2021	89.59	281.27
2020	41.27	148.91
2019	10.88	665.47
2018	0.00	4.23
2017	0.00	1.01
2016	0.00	1.06
2015	0.00	1.09
2014	0.00	0.96
2009	0.40	0.84
Tax Subtotal:	582.97	3,272.74
HERT DISBRUSEMENT	0.00	20.07
INTEREST	3.76	14.00
Total District Distribution:	586.73	3,306.81

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<b>113 CHEMEKETA CC BONDS PRIOR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2009	0.51	1.07
Tax Subtotal:	0.51	1.07
Total District Distribution:	0.51	1.07

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<b>114 CHEMEKETA CC BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,502.02	7,353.69
2021	321.83	1,007.92
2020	147.51	531.58
2019	40.14	2,456.82
2018	0.00	16.44
2017	0.00	4.07
2016	0.00	4.38
2015	0.00	4.82
2014	0.00	3.92
2009	1.15	2.39
Tax Subtotal:	2,012.65	11,386.03
HERT DISBRUSEMENT	0.00	66.97
INTEREST	12.55	46.72
Total District Distribution:	2,025.20	11,499.72

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<b>121 WILLAMETTE ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,621.26	7,937.48
2021	341.12	1,068.33
2020	161.45	581.83
2019	43.55	2,665.30
2018	0.00	17.34
2017	0.00	4.28
2016	0.00	4.53
2015	0.00	4.65
2014	0.00	4.10
2009	1.81	3.77
Tax Subtotal:	2,169.19	12,291.61
HERT DISBRUSEMENT	0.00	72.28
INTEREST	13.55	50.43
Total District Distribution:	2,182.74	12,414.32



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<b>151 LINN-BENTON-LINCOLN ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1.46	7.11
2021	0.31	0.98
2020	0.16	0.56
2019	0.04	2.61
2018	0.00	0.02
2017	0.00	0.00
2016	0.00	0.00
2015	0.00	0.00
2014	0.00	0.00
2009	0.00	0.00
Tax Subtotal:	1.97	11.28
HERT DISBRUSEMENT	0.00	0.06
INTEREST	0.01	0.04
Total District Distribution:	1.98	11.38

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<b>201 DALLAS CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	4,248.66	20,894.27
2021	849.39	2,666.53
2020	386.02	1,392.60
2019	101.20	6,192.88
2018	0.00	38.62
2017	0.00	9.10
2016	0.00	9.31
2015	0.00	9.54
2014	0.00	8.40
2009	3.47	7.21
Tax Subtotal:	5,588.74	31,228.46
HERT DISBRUSEMENT	0.00	193.44
INTEREST	36.26	134.95
Total District Distribution:	5,625.00	31,556.85

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<b>202</b>	<b>DALLAS CITY BONDS PRIOR TO</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018		0.00	4.03
2017		0.00	0.96
2016		0.00	1.04
2015		0.00	1.39
2014		0.00	1.36
Tax Subtotal:		0.00	8.78
Total District Distribution:		0.00	8.78

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<b>203</b>	<b>DALLAS CITY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2017		0.00	0.20
2016		0.00	0.21
2015		0.00	0.23
2014		0.00	0.24
2009		0.76	1.59
Tax Subtotal:		0.76	2.47
Total District Distribution:		0.76	2.47

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<b>204 DALLAS URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	180.10	885.68
2021	38.55	121.02
2020	17.71	63.87
2019	4.65	285.12
2018	0.00	1.81
2017	0.00	0.40
2016	0.00	0.38
2015	0.00	0.36
2014	0.00	0.31
2009	0.09	0.19
Tax Subtotal:	241.10	1,359.14
HERT DISBRUSEMENT	0.00	8.20
INTEREST	1.54	5.73
Total District Distribution:	242.64	1,373.07

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<b>211 INDEPENDENCE CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,927.85	9,480.86
2021	388.51	1,219.69
2020	176.95	638.37
2019	46.48	2,843.86
2018	0.00	17.84
2017	0.00	4.31
2016	0.00	4.48
2015	0.00	4.50
2014	0.00	3.91
2009	1.93	4.02
Tax Subtotal:	2,541.72	14,221.84
HERT DISBRUSEMENT	0.00	87.78
INTEREST	16.45	61.23
Total District Distribution:	2,558.17	14,370.85

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<b>212 INDEPENDENCE URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	793.32	3,901.38
2021	144.05	452.20
2020	57.20	206.39
2019	13.46	823.57
2018	0.00	4.94
2017	0.00	1.15
2016	0.00	1.20
2015	0.00	1.15
2014	0.00	0.98
2009	0.40	0.83
Tax Subtotal:	1,008.43	5,393.79
HERT DISBRUSEMENT	0.00	36.12
INTEREST	6.77	25.20
Total District Distribution:	1,015.20	5,455.11

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<b>213 INDEPENDENCE REFINANCE</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	312.97	1,539.14
2021	66.84	209.84
2020	32.19	116.14
2019	9.03	552.34
2018	0.00	3.66
2017	0.00	0.93
2016	0.00	1.01
2015	0.00	1.11
2014	0.00	1.01
Tax Subtotal:	421.03	2,425.18
HERT DISBRUSEMENT	0.00	14.25
INTEREST	2.67	9.94
Total District Distribution:	423.70	2,449.37



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<b>221 MONMOUTH CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,548.03	7,612.97
2021	317.68	997.34
2020	146.24	527.59
2019	39.15	2,395.33
2018	0.00	15.32
2017	0.00	3.69
2016	0.00	3.84
2015	0.00	3.96
2014	0.00	3.49
2009	1.53	3.19
Tax Subtotal:	2,052.63	11,566.72
HERT DISBRUSEMENT	0.00	70.48
INTEREST	13.21	49.17
Total District Distribution:	2,065.84	11,686.37

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<b>222 MONMOUTH URBAN RENEWAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	547.47	2,692.39
2021	95.13	298.64
2020	31.03	111.96
2019	7.44	455.72
2018	0.00	2.84
2017	0.00	0.66
2016	0.00	0.65
2015	0.00	0.64
2014	0.00	0.56
2009	0.11	0.23
Tax Subtotal:	681.18	3,564.29
HERT DISBRUSEMENT	0.00	24.93
INTEREST	4.67	17.39
Total District Distribution:	685.85	3,606.61

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<b>223 CITY OF MONMOUTH GENERAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	284.29	1,398.09
2021	59.48	186.73
2020	18.45	66.58
2019	4.92	301.28
2018	0.00	1.97
2017	0.00	0.48
2016	0.00	0.52
2015	0.00	0.57
2014	0.00	0.52
Tax Subtotal:	367.14	1,956.74
HERT DISBRUSEMENT	0.00	12.94
INTEREST	2.43	9.03
Total District Distribution:	369.57	1,978.71

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<b>231 FALLS CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	149.25	733.98
2021	30.17	94.71
2020	13.92	50.24
2019	3.71	226.80
2018	0.00	1.46
2017	0.00	0.26
2016	0.00	0.27
2015	0.00	0.28
2014	0.00	0.25
2009	0.12	0.24
Tax Subtotal:	197.17	1,108.49
HERT DISBRUSEMENT	0.00	6.80
INTEREST	1.27	4.74
Total District Distribution:	198.44	1,120.03

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<b>241 SALEM CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	10,488.00	51,578.50
2021	2,162.46	6,788.70
2020	997.69	3,599.23
2019	260.94	15,967.78
2018	0.00	102.55
2017	0.00	25.20
2016	0.00	26.46
2015	0.00	26.62
2014	0.00	23.32
2009	9.70	20.13
Tax Subtotal:	13,918.79	78,158.49
HERT DISBRUSEMENT	0.00	477.53
INTEREST	89.51	333.13
Total District Distribution:	14,008.30	78,969.15

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<b>242 NORTH GATEWAY UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	457.85	2,251.65
2021	90.53	284.21
2020	42.60	153.67
2019	11.00	672.73
2018	0.00	4.48
2017	0.00	0.89
2016	0.00	0.90
2015	0.00	0.92
2014	0.00	0.77
2009	0.47	0.98
Tax Subtotal:	602.45	3,371.20
HERT DISBRUSEMENT	0.00	20.85
INTEREST	3.91	14.54
Total District Distribution:	606.36	3,406.59

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<b>243 NORTH GATEWAY UR SPECIAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2014	0.00	0.63
2009	0.28	0.59
Tax Subtotal:	0.28	1.22
Total District Distribution:	0.28	1.22

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<b>244 RIVERFRONT UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	435.22	2,140.38
2021	90.10	282.85
2020	42.63	153.81
2019	11.29	689.96
2018	0.00	4.84
2017	0.00	1.17
2016	0.00	1.22
2015	0.00	1.30
2014	0.00	1.16
2009	0.54	1.12
Tax Subtotal:	579.78	3,277.81
HERT DISBRUSEMENT	0.00	19.82
INTEREST	3.71	13.82
Total District Distribution:	583.49	3,311.45



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<b>245 RIVERFRONT UR SPECIAL LEVY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	446.17	2,194.17
2021	92.35	289.91
2020	43.71	157.67
2019	11.56	707.47
2018	0.00	4.56
2017	0.00	1.09
2016	0.00	1.16
2015	0.00	1.22
2014	0.00	1.10
2009	0.39	0.80
Tax Subtotal:	594.18	3,359.15
HERT DISBRUSEMENT	0.00	20.31
INTEREST	3.81	14.18
Total District Distribution:	597.99	3,393.64

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<b>247 WEST SALEM UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	393.63	1,935.80
2021	80.46	252.61
2020	37.67	135.90
2019	9.17	560.95
2018	0.00	3.28
2017	0.00	0.76
2016	0.00	0.81
2015	0.00	0.76
2014	0.00	0.62
2009	0.21	0.45
Tax Subtotal:	521.14	2,891.94
HERT DISBRUSEMENT	0.00	17.92
INTEREST	3.36	12.50
Total District Distribution:	524.50	2,922.36

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<b>250 MILL CREEK UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	171.79	844.86
2021	39.60	124.32
2020	14.18	51.12
2019	5.45	333.60
2018	0.00	1.21
2017	0.00	0.25
2016	0.00	0.24
2015	0.00	0.26
2014	0.00	0.23
2009	0.01	0.03
Tax Subtotal:	231.03	1,356.12
HERT DISBRUSEMENT	0.00	7.82
INTEREST	1.47	5.46
Total District Distribution:	232.50	1,369.40

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<b>251 WILLAMINA CITY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	132.63	652.19
2021	27.33	85.80
2020	12.62	45.56
2019	3.40	208.60
2018	0.00	1.32
2017	0.00	0.33
2016	0.00	0.34
2015	0.00	0.36
2014	0.00	0.32
2009	0.13	0.27
Tax Subtotal:	176.11	995.09
HERT DISBRUSEMENT	0.00	6.04
INTEREST	1.13	4.21
Total District Distribution:	177.24	1,005.34

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<b>253 MCGILCHRIST UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	127.31	626.09
2021	25.36	79.58
2020	10.73	38.71
2019	2.69	164.89
2018	0.00	0.98
2017	0.00	0.23
2016	0.00	0.21
2015	0.00	0.19
2014	0.00	0.16
2009	0.05	0.10
Tax Subtotal:	166.14	911.14
HERT DISBRUSEMENT	0.00	5.80
INTEREST	1.09	4.05
Total District Distribution:	167.23	920.99

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<b>254 SALEM CITY BONDS PRIOR TO</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2009	0.70	1.46
Tax Subtotal:	0.70	1.46
Total District Distribution:	0.70	1.46

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<b>255 SALEM CITY BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,215.87	10,897.30
2021	473.94	1,487.86
2020	213.00	768.40
2019	55.00	3,365.25
2018	0.00	23.56
2017	0.00	5.22
2016	0.00	4.78
2015	0.00	4.82
2014	0.00	4.14
2009	1.01	2.10
Tax Subtotal:	2,958.82	16,563.43
HERT DISBRUSEMENT	0.00	100.89
INTEREST	18.91	70.38
Total District Distribution:	2,977.73	16,734.70

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<b>256 SOUTH WATER FRONT UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	52.54	258.37
2021	10.50	32.96
2020	4.78	17.26
2019	1.23	75.60
2018	0.00	0.35
2017	0.00	0.09
2016	0.00	0.09
2015	0.00	0.07
2014	0.00	0.07
2009	0.08	0.16
Tax Subtotal:	69.13	385.02
HERT DISBRUSEMENT	0.00	2.39
INTEREST	0.45	1.67
Total District Distribution:	69.58	389.08



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<b>258 JORY APARTMENTS UR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	18.40	90.51
2021	0.27	0.86
Tax Subtotal:	18.67	91.37
HERT DISBRUSEMENT	0.00	0.84
INTEREST	0.16	0.59
Total District Distribution:	18.83	92.80

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<b>301 AMITY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	48.56	238.83
2021	23.05	72.37
2020	10.95	39.49
2019	3.10	189.83
2018	0.00	1.23
2017	0.00	0.30
2016	0.00	0.31
2015	0.00	0.27
2014	0.00	0.23
2009	0.08	0.17
Tax Subtotal:	85.74	543.03
HERT DISBRUSEMENT	0.00	2.21
INTEREST	0.41	1.54
Total District Distribution:	86.15	546.78

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<b>302 AMITY RFPD LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	26.00	127.90
Tax Subtotal:	26.00	127.90
HERT DISBRUSEMENT	0.00	1.18
INTEREST	0.22	0.83
Total District Distribution:	26.22	129.91

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<b>303 AMITY RFPD BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	38.27	188.20
Tax Subtotal:	38.27	188.20
HERT DISBRUSEMENT	0.00	1.74
INTEREST	0.33	1.22
Total District Distribution:	38.60	191.16

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<b>311 SPRING VALLEY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	59.75	293.87
2021	11.91	37.40
2020	5.67	20.47
2019	1.50	91.98
2018	0.00	0.58
2017	0.00	0.16
2016	0.00	0.14
2015	0.00	0.15
2014	0.00	0.13
2009	0.05	0.09
Tax Subtotal:	78.88	444.97
HERT DISBRUSEMENT	0.00	2.72
INTEREST	0.51	1.90
Total District Distribution:	79.39	449.59

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<b>321 DAYTON FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	37.38	183.84
2021	7.63	23.97
2020	3.65	13.15
2019	0.98	60.00
2018	0.00	0.37
2017	0.00	0.09
2016	0.00	0.08
2015	0.00	0.08
2014	0.00	0.08
2009	0.04	0.07
Tax Subtotal:	49.68	281.73
HERT DISBRUSEMENT	0.00	1.70
INTEREST	0.32	1.19
Total District Distribution:	50.00	284.62

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<b>331 SALEM SUBURBAN RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	314.80	1,548.16
2021	72.35	227.13
2020	33.54	120.99
2019	8.98	549.32
2018	0.00	3.54
2017	0.00	0.85
2016	0.00	0.90
2015	0.00	0.93
2014	0.00	0.83
2009	0.36	0.73
Tax Subtotal:	430.03	2,453.38
HERT DISBRUSEMENT	0.00	14.33
INTEREST	2.69	10.00
Total District Distribution:	432.72	2,477.71

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>332 SALEM SUBURBAN RFPD BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	17.12	84.19
Tax Subtotal:	17.12	84.19
HERT DISBRUSEMENT	0.00	0.78
INTEREST	0.15	0.55
Total District Distribution:	17.27	85.52



**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>341 SHERIDAN RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	107.30	527.67
2021	21.45	67.35
2020	9.96	35.93
2019	3.46	211.31
2018	0.00	1.35
2017	0.00	0.32
2016	0.00	0.34
2015	0.00	0.36
2014	0.00	0.30
2009	0.13	0.27
Tax Subtotal:	142.30	845.20
HERT DISBRUSEMENT	0.00	4.89
INTEREST	0.92	3.42
Total District Distribution:	143.22	853.51

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>342 SHERIDAN RFPD LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	84.40	415.05
2021	6.71	21.08
2020	3.12	11.25
<hr/>		
Tax Subtotal:	94.23	447.38
HERT DISBRUSEMENT	0.00	3.84
INTEREST	0.72	2.68
<hr/>		
Total District Distribution:	94.95	453.90

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>351 POLK COUNTY FD #1</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,708.74	8,403.36
2021	347.36	1,090.46
2020	159.19	574.32
2019	42.22	2,583.61
2018	0.00	16.42
2017	0.00	3.95
2016	0.00	4.12
2015	0.00	4.22
2014	0.00	3.71
2009	1.49	3.10
Tax Subtotal:	2,259.00	12,687.27
HERT DISBRUSEMENT	0.00	77.80
INTEREST	14.58	54.27
Total District Distribution:	2,273.58	12,819.34

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>352 POLK COUNTY FD #1 LOCAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	234.64	1,153.95
2021	47.22	148.26
2020	21.34	76.99
2019	5.62	343.95
2018	0.00	2.17
2017	0.00	0.52
2016	0.00	0.54
2015	0.00	0.57
2014	0.00	0.49
2009	0.52	1.08
Tax Subtotal:	309.34	1,728.52
HERT DISBRUSEMENT	0.00	10.68
INTEREST	2.00	7.45
Total District Distribution:	311.34	1,746.65

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>353 POLK CO. FD #1 BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	126.36	621.45
2021	26.09	81.88
2020	12.84	46.33
2019	3.40	208.78
2018	0.00	1.33
2017	0.00	0.37
2016	0.00	0.34
2015	0.00	0.45
2014	0.00	0.36
Tax Subtotal:	168.69	961.29
HERT DISBRUSEMENT	0.00	5.75
INTEREST	1.08	4.01
Total District Distribution:	169.77	971.05

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>361 SOUTHWEST RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	481.35	2,367.17
2021	96.89	304.21
2020	44.97	162.23
2019	19.38	1,186.34
2018	0.00	8.16
2017	0.00	2.02
2016	0.00	1.18
2015	0.00	1.22
2014	0.00	1.05
2009	0.44	0.89
Tax Subtotal:	643.03	4,034.47
HERT DISBRUSEMENT	0.00	21.92
INTEREST	4.11	15.29
Total District Distribution:	647.14	4,071.68

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>362 SOUTHWEST RFPD BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	340.39	1,673.94
2021	64.25	201.67
2020	27.03	97.53
<hr/>		
Tax Subtotal:	431.67	1,973.14
HERT DISBRUSEMENT	0.00	15.50
INTEREST	2.90	10.80
<hr/>		
Total District Distribution:	434.57	1,999.44

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>363 SOUTHWEST RFPD LOCAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	452.72	2,226.42
Tax Subtotal:	452.72	2,226.42
HERT DISBRUSEMENT	0.00	20.61
INTEREST	3.86	14.37
Total District Distribution:	456.58	2,261.40



**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>371 WEST VALLEY FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	112.51	553.31
2021	22.06	69.25
2020	10.32	37.26
2019	2.74	167.46
2018	0.00	1.43
2017	0.00	0.37
2016	0.00	0.43
2015	0.00	0.47
2014	0.00	0.43
2009	0.19	0.39
Tax Subtotal:	147.82	830.80
HERT DISBRUSEMENT	0.00	5.12
INTEREST	0.96	3.57
Total District Distribution:	148.78	839.49

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>372 WEST VALLEY FIRE DISTRICT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	133.46	656.33
2021	26.17	82.16
2020	12.26	44.19
<hr/>		
Tax Subtotal:	171.89	782.68
HERT DISBRUSEMENT	0.00	6.08
INTEREST	1.14	4.24
<hr/>		
Total District Distribution:	173.03	793.00

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>381 HOSKINS-KINGS VALLEY RFPD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	8.03	39.51
2021	1.65	5.17
2020	1.00	3.60
2019	0.27	16.47
2018	0.00	0.10
2017	0.00	0.03
2016	0.00	0.03
2015	0.00	0.03
2014	0.00	0.02
2009	0.02	0.04
Tax Subtotal:	10.97	65.00
HERT DISBRUSEMENT	0.00	0.37
INTEREST	0.07	0.26
Total District Distribution:	11.04	65.63

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>401 DALLAS CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	74.56	366.65
2021	14.95	46.91
2020	6.82	24.62
2019	1.80	109.85
2018	0.00	0.69
2017	0.00	0.16
2016	0.00	0.18
2015	0.00	0.17
2014	0.00	0.15
2009	0.05	0.11
Tax Subtotal:	98.18	549.49
HERT DISBRUSEMENT	0.00	3.39
INTEREST	0.64	2.37
Total District Distribution:	98.82	555.25

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>411 FIR CREST CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	26.99	132.71
2021	5.53	17.35
2020	2.54	9.15
2019	0.68	41.53
2018	0.00	0.27
2017	0.00	0.07
2016	0.00	0.07
2015	0.00	0.08
2014	0.00	0.06
2009	0.02	0.05
Tax Subtotal:	35.76	201.34
HERT DISBRUSEMENT	0.00	1.23
INTEREST	0.23	0.85
Total District Distribution:	35.99	203.42

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>421 HILLTOP CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	55.02	270.58
2021	11.09	34.80
2020	5.08	18.28
2019	1.34	81.50
2018	0.00	0.53
2017	0.00	0.12
2016	0.00	0.14
2015	0.00	0.13
2014	0.00	0.10
2009	0.06	0.11
Tax Subtotal:	72.59	406.29
HERT DISBRUSEMENT	0.00	2.51
INTEREST	0.47	1.74
Total District Distribution:	73.06	410.54

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>431 PEDEE CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	5.14	25.23
2021	1.05	3.29
2020	0.49	1.75
2019	0.14	7.88
2018	0.00	0.06
2017	0.00	0.02
2016	0.00	0.02
2015	0.00	0.02
2014	0.00	0.02
2009	0.01	0.01
Tax Subtotal:	6.83	38.30
HERT DISBRUSEMENT	0.00	0.23
INTEREST	0.04	0.16
Total District Distribution:	6.87	38.69

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>505 POLK SOIL/WATER CD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	270.88	1,332.17
2021	55.03	172.77
2020	25.33	91.37
2019	6.68	408.87
2018	0.00	2.59
2017	0.00	0.62
2016	0.00	0.66
2015	0.00	0.67
2014	0.00	0.59
2009	0.24	0.50
Tax Subtotal:	358.16	2,010.81
HERT DISBRUSEMENT	0.00	12.33
INTEREST	2.31	8.61
Total District Distribution:	360.47	2,031.75



**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>511 ASH CREEK WCD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	44.91	220.87
2021	9.18	28.81
2020	4.26	15.34
2019	1.14	69.23
2018	0.00	0.44
2017	0.00	0.11
2016	0.00	0.11
2015	0.00	0.12
2014	0.00	0.10
2009	0.04	0.09
Tax Subtotal:	59.53	335.22
HERT DISBRUSEMENT	0.00	2.04
INTEREST	0.38	1.42
Total District Distribution:	59.91	338.68

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>521 EOLA HGHTS LIGHT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1.99	9.79
2021	0.43	1.36
2020	0.20	0.72
2019	0.06	3.45
2018	0.00	0.10
2017	0.00	0.03
Tax Subtotal:	2.68	15.45
HERT DISBRUSEMENT	0.00	0.09
INTEREST	0.02	0.06
Total District Distribution:	2.70	15.60

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>531 OR FORESTRY FIRE, TIMBER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	262.88	1,292.79
2021	55.06	172.85
2020	25.32	91.32
2019	6.94	424.88
2018	0.00	2.68
2017	0.00	0.68
2016	0.00	0.71
2015	0.00	0.71
2014	0.00	0.66
2009	0.23	0.47
Tax Subtotal:	350.43	1,987.75
HERT DISBRUSEMENT	0.00	11.97
INTEREST	2.24	8.35
Total District Distribution:	352.67	2,008.07

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>541 OR FORESTRY FIRE, SURCHARGE</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	111.88	550.23
2021	23.60	74.08
2020	11.27	40.68
2019	3.12	190.36
2018	0.00	1.26
2017	0.00	0.32
2016	0.00	0.34
2015	0.00	0.37
2014	0.00	0.35
2009	0.12	0.24
Tax Subtotal:	149.99	858.23
HERT DISBRUSEMENT	0.00	5.09
INTEREST	0.95	3.55
Total District Distribution:	150.94	866.87

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>551 MOBILE HOME PARK</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	11.47	56.40
2021	2.44	7.68
2020	1.17	4.20
2019	0.32	19.73
2018	0.00	0.12
2017	0.00	0.02
2016	0.00	0.03
2015	0.00	0.03
2014	0.00	0.02
2009	0.02	0.03
Tax Subtotal:	15.42	88.26
HERT DISBRUSEMENT	0.00	0.52
INTEREST	0.10	0.36
Total District Distribution:	15.52	89.14

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>602 DALLAS SD 2</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	7,130.67	34,910.76
2021	1,480.67	4,637.25
2020	696.89	2,511.47
2019	187.95	11,502.44
2018	0.00	73.84
2017	0.00	18.02
2016	0.00	18.82
2015	0.00	19.44
2014	0.00	17.19
2009	10.13	21.03
Tax Subtotal:	9,506.31	53,730.26
HERT DISBRUSEMENT	0.00	317.92
INTEREST	59.59	221.78
Total District Distribution:	9,565.90	54,269.96

**Electric Co-op Distribution: \$46,219.41**

**Total: \$55,785.31**

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>603 DALLAS SD 2 BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	2,670.96	13,076.66
2021	560.91	1,756.68
2020	267.85	965.28
2019	71.89	4,400.26
2018	0.00	28.72
2017	0.00	5.83
2016	0.00	6.28
2015	0.00	6.81
2014	0.00	6.73
Tax Subtotal:	3,571.61	20,253.25
HERT DISBRUSEMENT	0.00	119.08
INTEREST	22.32	83.07
Total District Distribution:	3,593.93	20,455.40

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>611 CENTRAL SD 13J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	6,030.07	29,522.41
2021	1,267.72	3,970.30
2020	599.00	2,158.67
2019	162.55	9,947.94
2018	0.00	64.56
2017	0.00	15.84
2016	0.00	16.73
2015	0.00	17.22
2014	0.00	15.21
2009	6.67	13.86
Tax Subtotal:	8,066.01	45,742.74
HERT DISBRUSEMENT	0.00	268.85
INTEREST	50.39	187.55
Total District Distribution:	8,116.40	46,199.14

**Electric Co-op Distribution: \$48,883.07**

**Total: \$56,999.47**



**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>612</b>	<b>CENTRAL SD 13J BONDS PRIOR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2019		6.45	395.19
2018		0.00	8.72
2017		0.00	3.22
2016		0.00	3.16
2015		0.00	1.87
2014		0.00	2.96
2009		1.21	2.51
Tax Subtotal:		7.66	417.63
Total District Distribution:		7.66	417.63

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>613</b>	<b>CENTRAL SD 13J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022		3,240.25	15,863.86
2021		754.04	2,361.54
2020		353.81	1,275.09
2019		88.10	5,392.32
2018		0.00	28.24
2017		0.00	6.97
2016		0.00	9.31
2015		0.00	9.79
2014		0.00	8.80
2009		3.36	6.98
Tax Subtotal:		4,439.56	24,962.90
HERT DISBRUSEMENT		0.00	144.47
INTEREST		27.08	100.79
Total District Distribution:		4,466.64	25,208.16

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>621 SHERIDAN SD 14J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	158.15	774.28
2021	31.65	99.13
2020	15.01	54.10
2019	4.20	256.59
2018	0.00	1.65
2017	0.00	0.39
2016	0.00	0.42
2015	0.00	0.43
2014	0.00	0.36
2009	0.26	0.55
Tax Subtotal:	209.27	1,187.90
HERT DISBRUSEMENT	0.00	7.05
INTEREST	1.32	4.92
Total District Distribution:	210.59	1,199.87

**Electric Co-op Distribution: \$679.97**

**Total: \$890.56**

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>622 SHERIDAN SD 14J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	17.93	56.14
2020	8.31	29.93
2019	2.47	151.54
2018	0.00	0.98
2017	0.00	0.25
2016	0.00	0.26
2015	0.00	0.28
2014	0.00	0.24
Tax Subtotal:	28.71	239.62
Total District Distribution:	28.71	239.62

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>631 PERRYDALE SD 21</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	461.32	2,258.58
2021	116.41	364.58
2020	46.13	166.24
2019	15.13	925.42
2018	0.00	6.02
2017	0.00	1.50
2016	0.00	1.58
2015	0.00	1.70
2014	0.00	1.47
2009	0.56	1.17
Tax Subtotal:	639.55	3,728.26
HERT DISBRUSEMENT	0.00	20.57
INTEREST	3.86	14.36
Total District Distribution:	643.41	3,763.19

**Electric Co-op Distribution: \$4,043.99**

**Total: \$4,687.40**

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>632 PERRYDALE SD 21 BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	154.33	755.59
Tax Subtotal:	154.33	755.59
HERT DISBRUSEMENT	0.00	6.88
INTEREST	1.29	4.80
Total District Distribution:	155.62	767.27

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>641 PHILOMATH SD 28J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	23.22	113.69
2021	4.89	15.33
2020	2.52	9.09
2019	0.68	41.68
2018	0.00	0.25
2017	0.00	0.07
2016	0.00	0.07
2015	0.00	0.07
2014	0.00	0.05
2009	0.03	0.06
Tax Subtotal:	31.34	180.36
HERT DISBRUSEMENT	0.00	1.04
INTEREST	0.19	0.72
Total District Distribution:	31.53	182.12

Electric Co-op Distribution: \$1,860.56

Total: \$1,892.09

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>642 PHILOMATH SD 28J - BONDS</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2017	0.00	0.02
2016	0.00	0.02
2015	0.00	0.02
2014	0.00	0.02
2009	0.02	0.04
Tax Subtotal:	0.02	0.12
Total District Distribution:	0.02	0.12



**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>643 PHILOMATH SD 28J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	10.89	53.31
2021	2.39	7.47
2020	1.27	4.54
2019	0.36	21.96
2018	0.00	0.14
2017	0.00	0.02
2016	0.00	0.02
2015	0.00	0.02
2014	0.00	0.01
Tax Subtotal:	14.91	87.49
HERT DISBRUSEMENT	0.00	0.49
INTEREST	0.09	0.34
Total District Distribution:	15.00	88.32

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>644 PHILOMATH SD 28J LOCAL</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	6.21	30.38
2021	1.20	3.77
2020	0.65	2.34
2019	0.17	10.99
2018	0.00	0.05
2017	0.00	0.02
2016	0.00	0.02
2015	0.00	0.02
2014	0.00	0.02
Tax Subtotal:	8.23	47.61
HERT DISBRUSEMENT	0.00	0.28
INTEREST	0.05	0.19
Total District Distribution:	8.28	48.08

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>651 SALEM SD 32J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	10,029.86	49,104.82
2021	2,136.06	6,689.84
2020	1,014.00	3,654.27
2019	272.45	16,674.99
2018	0.00	109.60
2017	0.00	27.47
2016	0.00	29.19
2015	0.00	29.83
2014	0.00	26.33
2009	11.76	24.43
Tax Subtotal:	13,464.13	76,370.77
HERT DISBRUSEMENT	0.00	447.18
INTEREST	83.82	311.96
Total District Distribution:	13,547.95	77,129.91

**Electric Co-op Distribution: \$73,688.62**

**Total: \$87,236.57**

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>652 SALEM SD 32J BONDS PRIOR 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018	0.00	13.61
2017	0.00	3.41
2016	0.00	3.15
2015	0.00	3.70
2014	0.00	3.15
2009	4.63	9.62
Tax Subtotal:	4.63	36.64
Total District Distribution:	4.63	36.64

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>653 SALEM SD 32J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	6,397.19	31,319.80
2021	1,341.92	4,202.72
2020	643.30	2,318.34
2019	166.36	10,181.62
2018	0.00	57.95
2017	0.00	6.35
2016	0.00	5.85
2015	0.00	10.05
2014	0.00	8.30
2009	0.64	1.32
Tax Subtotal:	8,549.41	48,112.30
HERT DISBRUSEMENT	0.00	285.22
INTEREST	53.46	198.97
Total District Distribution:	8,602.87	48,596.49

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>661 WILLAMINA SD 44J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	847.20	4,147.81
2021	174.50	546.51
2020	83.75	301.82
2019	22.59	1,382.93
2018	0.00	8.97
2017	0.00	2.14
2016	0.00	2.26
2015	0.00	2.37
2014	0.00	2.08
2009	0.99	2.05
Tax Subtotal:	1,129.03	6,398.94
HERT DISBRUSEMENT	0.00	37.77
INTEREST	7.08	26.35
Total District Distribution:	1,136.11	6,463.06

Electric Co-op Distribution: \$4,128.02

Total: \$5,264.13

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>662 WILLAMINA SD 44J BONDS AFTER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	90.20	441.60
2021	19.93	62.43
2020	9.12	32.85
2019	2.61	160.28
2018	0.00	1.06
2017	0.00	0.27
2016	0.00	0.29
2015	0.00	0.31
2014	0.00	0.29
Tax Subtotal:	121.86	699.38
HERT DISBRUSEMENT	0.00	4.02
INTEREST	0.75	2.80
Total District Distribution:	122.61	706.20

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>671 AMITY SD 45J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	267.65	1,310.35
2021	74.93	234.67
2020	35.87	129.27
2019	9.56	584.59
2018	0.00	3.87
2017	0.00	0.94
2016	0.00	0.98
2015	0.00	1.03
2014	0.00	0.95
2009	0.42	0.88
Tax Subtotal:	388.43	2,267.53
HERT DISBRUSEMENT	0.00	11.93
INTEREST	2.24	8.33
Total District Distribution:	390.67	2,287.79

Electric Co-op Distribution: \$15.53

Total: \$406.20



**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>672 AMITY SD 45J BONDS AFTER 2001</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	182.86	895.27
Tax Subtotal:	182.86	895.27
HERT DISBRUSEMENT	0.00	8.15
INTEREST	1.53	5.69
Total District Distribution:	184.39	909.11

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>681 FALLS CITY SD 57</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	346.71	1,697.45
2021	72.81	228.05
2020	34.87	125.66
2019	9.48	579.78
2018	0.00	3.80
2017	0.00	0.93
2016	0.00	1.01
2015	0.00	1.05
2014	0.00	0.94
2009	0.42	0.88
Tax Subtotal:	464.29	2,639.55
HERT DISBRUSEMENT	0.00	15.46
INTEREST	2.90	10.79
Total District Distribution:	467.19	2,665.80

**Electric Co-op Distribution: \$2,703.72**

**Total: \$3,170.91**

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>682 FALLS CITY SD 57 LOCAL OPTION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	98.83	483.89
2021	20.60	64.53
2020	9.53	34.36
2019	2.49	152.61
2018	0.00	0.94
2017	0.00	0.22
2016	0.00	0.22
2015	0.00	0.22
2014	0.00	0.17
2009	0.11	0.24
Tax Subtotal:	131.56	737.40
HERT DISBRUSEMENT	0.00	4.41
INTEREST	0.83	3.08
Total District Distribution:	132.39	744.89

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>701 SALEM MASS TRANSIT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1,505.43	7,403.53
2021	310.35	974.28
2020	143.16	516.46
2019	37.53	2,295.70
2018	0.00	14.75
2017	0.00	3.61
2016	0.00	3.81
2015	0.00	3.85
2014	0.00	3.36
2009	1.40	2.91
Tax Subtotal:	1,997.87	11,222.26
HERT DISBRUSEMENT	0.00	68.54
INTEREST	12.85	47.81
Total District Distribution:	2,010.72	11,338.61

**Polk County Property Tax Collection #: 2023-3**

02-Oct-2023

<b>721 4-H/M GARDEN/AG/FOREST EXT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	406.28	1,998.01
2021	82.54	259.14
2020	32.93	118.79
2019	10.03	613.33
2018	0.00	3.89
2017	0.00	0.93
2016	0.00	0.98
2015	0.00	1.00
2014	0.00	0.88
Tax Subtotal:	531.78	2,996.95
HERT DISBRUSEMENT	0.00	18.50
INTEREST	3.47	12.90
Total District Distribution:	535.25	3,028.35

<b>Totals</b>	<b>0.00</b>	<b>0.00</b>
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