

Fund Distribution Report

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

1	POLK COUNTY	Current Distribution	YTD Distribution
2024		7,600,477.91	11,024,326.62
2023		8,091.87	73,669.81
2022		2,969.89	21,510.73
2021		1,656.01	13,866.20
2020		506.41	20,070.06
2019		125.95	620.35
2018		132.40	399.98
2017		143.75	299.34
2016		153.67	365.73
2015		0.00	145.90
2014		0.00	219.00
2013		0.00	229.51
2012		0.00	200.95
2011		0.00	168.24
2010		0.00	200.56
2009		6.29	270.67
2008		0.00	285.99
2007		0.00	265.68
2006		0.00	22.76
Tax Subtotal:		7,614,264.15	11,157,138.08
HERT DISBRUSEMENT		0.00	456.32
INTEREST		0.00	521.34
Total District Distribution:		7,614,264.15	11,158,115.74

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

2	POLK COUNTY BONDS AFTER 2001	Current Distribution	YTD Distribution
2016		45.51	108.34
2015		0.00	44.44
2014		0.00	69.93
2013		0.00	73.32
2012		0.00	62.86
2011		0.00	53.53
2010		0.00	62.08
2009		2.00	85.40
2008		0.00	93.16
2007		0.00	106.75
Tax Subtotal:		47.51	759.81
Total District Distribution:		47.51	759.81

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

3	POLK COUNTY PUBLIC SAFETY	Current Distribution	YTD Distribution
2024		2,269,013.06	3,291,153.72
2023		2,414.45	21,981.53
2022		757.67	5,487.78
2021		421.41	3,528.68
2020		128.68	5,099.74
2019		31.86	156.82
2018		26.05	78.73
2017		32.46	67.61
2016		29.20	69.52
2015		0.00	26.40
Tax Subtotal:		2,272,854.84	3,327,650.53
HERT DISBRUSEMENT		0.00	136.16
INTEREST		0.00	155.58
Total District Distribution:		2,272,854.84	3,327,942.27

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

111	CHEMEKETA COMMUNITY	Current Distribution	YTD Distribution
2024		2,718,048.68	3,942,470.04
2023		2,898.45	26,387.97
2022		1,063.92	7,705.89
2021		592.83	4,964.02
2020		181.61	7,196.75
2019		44.98	221.43
2018		47.43	143.32
2017		51.60	107.46
2016		54.82	130.50
2015		0.00	51.63
2014		0.00	76.88
2013		0.00	79.96
2012		0.00	70.56
2011		0.00	59.66
2010		0.00	71.50
2009		2.26	96.68
2008		0.00	116.28
2007		0.00	106.10
2006		0.00	10.62
Tax Subtotal:		2,722,986.58	3,990,067.25
HERT DISBRUSEMENT		0.00	163.46
INTEREST		0.00	186.71
Total District Distribution:		2,722,986.58	3,990,417.42

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

112	CHEMEKETA REGIONAL LIBRARY	Current Distribution	YTD Distribution
2024		357,422.77	518,433.90
2023		371.26	3,402.40
2022		131.93	959.66
2021		71.35	601.40
2020		21.37	852.79
2019		5.19	26.20
2018		5.35	16.52
2017		5.74	11.96
2016		6.03	14.38
2015		0.00	5.64
2014		0.00	8.39
2013		0.00	8.69
2012		0.00	7.51
2011		0.00	6.24
2010		0.00	7.36
2009		0.23	9.86
2008		0.00	10.35
2007		0.00	9.52
2006		0.00	0.71
Tax Subtotal:		358,041.22	524,393.48
HERT DISBRUSEMENT		0.00	21.52
INTEREST		0.00	24.57
Total District Distribution:		358,041.22	524,439.57

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

113	CHEMEKETA CC BONDS PRIOR	Current Distribution	YTD Distribution
2013		0.00	10.52
2012		0.00	9.85
2011		0.00	8.30
2010		0.00	9.17
2009		0.30	12.90
Tax Subtotal:		0.30	50.74
Total District Distribution:		0.30	50.74

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

114	CHEMEKETA CC BONDS AFTER	Current Distribution	YTD Distribution
2024		1,102,787.47	1,599,569.05
2023		1,190.92	10,842.32
2022		467.02	3,382.61
2021		264.97	2,218.71
2020		78.60	3,114.53
2019		19.65	96.73
2018		21.31	64.38
2017		23.25	48.41
2016		25.16	59.90
2015		0.00	25.34
2014		0.00	34.81
2013		0.00	20.67
2012		0.00	22.21
2011		0.00	16.77
2010		0.00	10.41
2009		0.67	28.96
Tax Subtotal:		1,104,879.02	1,619,555.81
HERT DISBRUSEMENT		0.00	67.16
INTEREST		0.00	76.61
Total District Distribution:		1,104,879.02	1,619,699.58

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

121 WILLAMETTE ESD	Current Distribution	YTD Distribution
2024	1,287,732.17	1,867,827.29
2023	1,373.15	12,501.31
2022	504.09	3,651.12
2021	280.86	2,351.71
2020	86.02	3,408.95
2019	21.31	104.91
2018	22.45	67.87
2017	24.45	50.90
2016	25.96	61.81
2015	0.00	24.45
2014	0.00	36.42
2013	0.00	37.87
2012	0.00	33.43
2011	0.00	28.27
2010	0.00	33.88
2009	1.08	45.81
2008	0.00	48.60
2007	0.00	44.99
2006	0.00	3.33
Tax Subtotal:	1,290,071.54	1,890,362.92
HERT DISBRUSEMENT	0.00	77.44
INTEREST	0.00	88.46
Total District Distribution:	1,290,071.54	1,890,528.82

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

151 LINN-BENTON-LINCOLN ESD	Current Distribution	YTD Distribution
2024	1,143.18	1,658.16
2023	1.22	11.09
2022	0.45	3.28
2021	0.25	2.12
2020	0.09	3.37
2019	0.02	0.10
2018	0.02	0.06
2017	0.02	0.04
2016	0.02	0.06
2015	0.00	0.02
2014	0.00	0.04
2013	0.00	0.04
2012	0.00	0.03
2011	0.00	0.02
2010	0.00	0.03
2009	0.00	0.05
2008	0.00	0.05
2007	0.00	0.05
2006	0.00	0.00
Tax Subtotal:	1,145.27	1,678.61
HERT DISBRUSEMENT	0.00	0.07
INTEREST	0.00	0.08
Total District Distribution:	1,145.27	1,678.76

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

201 DALLAS CITY	Current Distribution	YTD Distribution
2024	3,535,766.67	5,128,552.06
2023	3,627.22	33,241.16
2022	1,271.59	9,249.12
2021	676.50	5,701.27
2020	199.83	7,975.26
2019	48.23	243.82
2018	48.92	150.77
2017	51.04	106.28
2016	52.74	125.54
2015	0.00	49.50
2014	0.00	73.76
2013	0.00	76.19
2012	0.00	67.09
2011	0.00	54.96
2010	0.00	65.24
2009	2.05	87.42
2008	0.00	91.85
2007	0.00	86.56
2006	0.00	6.40
Tax Subtotal:	3,541,744.79	5,186,004.25
HERT DISBRUSEMENT	0.00	210.20
INTEREST	0.00	240.40
Total District Distribution:	3,541,744.79	5,186,454.85

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

202	DALLAS CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2018		5.11	15.75
2017		5.37	11.19
2016		5.86	13.94
2015		0.00	7.25
2014		0.00	12.02
2013		0.00	14.00
2012		0.00	12.08
2011		0.00	10.46
2010		0.00	12.72
2008		0.00	10.33
2007		0.00	10.12
2006		0.00	1.55
Tax Subtotal:		16.34	131.41
Total District Distribution:		16.34	131.41

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

203	DALLAS CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2017		1.13	2.37
2016		1.23	2.93
2015		0.00	1.20
2014		0.00	2.12
2013		0.00	2.28
2012		0.00	2.31
2011		0.00	1.70
2010		0.00	1.92
2009		0.46	19.48
2008		0.00	11.64
2007		0.00	11.32
2006		0.00	0.18
Tax Subtotal:		2.82	59.45
Total District Distribution:		2.82	59.45

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

204 DALLAS DOWNTOWN URBAN	Current Distribution	YTD Distribution
2024	128,743.11	186,739.06
2023	136.55	1,251.41
2022	53.90	392.08
2021	30.69	258.72
2020	9.16	365.82
2019	2.23	11.24
2018	2.30	7.10
2017	2.22	4.63
2016	2.14	5.10
2015	0.00	1.91
2014	0.00	2.75
2013	0.00	2.79
2012	0.00	2.17
2011	0.00	1.91
2010	0.00	1.47
2009	0.05	2.09
2008	0.00	2.18
2007	0.00	1.20
2006	0.00	0.08
Tax Subtotal:	128,982.35	189,053.71
HERT DISBRUSEMENT	0.00	7.91
INTEREST	0.00	9.03
Total District Distribution:	128,982.35	189,070.65

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

205 SOUTH DALLAS URBAN RENEWAL	Current Distribution	YTD Distribution
2024	63,252.05	91,745.71
2023	46.22	423.60
Tax Subtotal:	63,298.27	92,169.31
HERT DISBRUSEMENT	0.00	2.68
INTEREST	0.00	3.21
Total District Distribution:	63,298.27	92,175.20

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

211 INDEPENDENCE CITY	Current Distribution	YTD Distribution
2024	1,586,594.49	2,301,320.53
2023	1,637.29	15,004.72
2022	577.00	4,196.84
2021	309.44	2,607.79
2020	91.59	3,655.78
2019	22.15	111.95
2018	22.63	69.73
2017	24.18	50.36
2016	25.30	60.24
2015	0.00	23.37
2014	0.00	34.37
2013	0.00	35.83
2012	0.00	38.38
2011	0.00	31.89
2010	0.00	37.76
2009	1.14	48.79
2008	0.00	51.98
2007	0.00	48.39
2006	0.00	3.60
Tax Subtotal:	1,589,305.21	2,327,432.30
HERT DISBRUSEMENT	0.00	94.88
INTEREST	0.00	108.44
Total District Distribution:	1,589,305.21	2,327,635.62

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

212 INDEPENDENCE URBAN RENEWAL	Current Distribution	YTD Distribution
2024	664,166.98	963,359.65
2023	680.73	6,238.45
2022	237.44	1,727.00
2021	114.72	966.81
2020	29.63	1,182.12
2019	6.41	32.42
2018	6.25	19.28
2017	6.51	13.54
2016	6.77	16.09
2015	0.00	5.95
2014	0.00	8.67
2013	0.00	9.02
2012	0.00	8.16
2011	0.00	6.29
2010	0.00	7.05
2009	0.24	10.22
2008	0.00	12.59
2007	0.00	9.54
2006	0.00	0.33
Tax Subtotal:	665,255.68	973,633.18
HERT DISBRUSEMENT	0.00	39.45
INTEREST	0.00	45.12
Total District Distribution:	665,255.68	973,717.75

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

213 INDEPENDENCE REFINANCE	Current Distribution	YTD Distribution
2024	222,686.92	323,002.49
2023	143.24	1,312.83
2022	93.66	681.30
2021	53.24	448.68
2020	16.66	664.96
2019	4.30	21.75
2018	4.64	14.32
2017	5.18	10.78
2016	5.71	13.59
2015	0.00	5.77
2014	0.00	8.92
2013	0.00	13.26
Tax Subtotal:	223,013.55	326,198.65
HERT DISBRUSEMENT	0.00	8.30
INTEREST	0.00	10.14
Total District Distribution:	223,013.55	326,217.09

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

221 MONMOUTH CITY	Current Distribution	YTD Distribution
2024	1,250,298.63	1,813,530.76
2023	1,300.25	11,916.01
2022	463.32	3,370.02
2021	253.02	2,132.39
2020	75.71	3,021.51
2019	18.66	94.31
2018	19.42	59.90
2017	20.69	43.09
2016	21.72	51.72
2015	0.00	20.54
2014	0.00	30.70
2013	0.00	32.77
2012	0.00	29.70
2011	0.00	24.35
2010	0.00	28.62
2009	0.90	38.48
2008	0.00	40.60
2007	0.00	37.69
2006	0.00	2.70
Tax Subtotal:	1,252,472.32	1,834,505.86
HERT DISBRUSEMENT	0.00	75.35
INTEREST	0.00	86.05
Total District Distribution:	1,252,472.32	1,834,667.26

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

222 MONMOUTH URBAN RENEWAL	Current Distribution	YTD Distribution
2024	547,572.98	794,242.61
2023	537.67	4,927.47
2022	163.86	1,191.81
2021	75.77	638.54
2020	16.07	641.20
2019	3.55	17.96
2018	3.61	11.12
2017	3.70	7.70
2016	3.68	8.77
2015	0.00	3.29
2014	0.00	4.90
2013	0.00	5.03
2012	0.00	2.85
2011	0.00	2.20
2010	0.00	2.31
2009	0.07	2.82
2008	0.00	2.08
2007	0.00	0.92
2006	0.00	0.08
Tax Subtotal:	548,380.96	801,713.66
HERT DISBRUSEMENT	0.00	31.16
INTEREST	0.00	35.82
Total District Distribution:	548,380.96	801,780.64

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

223	CITY OF MONMOUTH GENERAL	Current Distribution	YTD Distribution
2024		227,369.06	329,793.84
2023		237.27	2,174.43
2022		85.08	618.87
2021		47.38	399.29
2020		9.56	381.33
2019		2.34	11.85
2018		2.50	7.70
2017		2.68	5.60
2016		2.99	7.11
2015		0.00	2.91
2014		0.00	4.54
2013		0.00	4.26
Tax Subtotal:		227,758.86	333,411.73
HERT DISBRUSEMENT		0.00	13.75
INTEREST		0.00	15.70
Total District Distribution:		227,758.86	333,441.18

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

231 FALLS CITY	Current Distribution	YTD Distribution
2024	91,933.98	133,348.23
2023	94.75	868.36
2022	44.67	324.90
2021	24.03	202.49
2020	7.21	287.75
2019	1.77	8.94
2018	1.84	5.68
2017	1.44	3.00
2016	1.54	3.68
2015	0.00	1.46
2014	0.00	2.13
2013	0.00	2.26
2012	0.00	2.14
2011	0.00	1.82
2010	0.00	2.12
2009	0.06	2.91
2008	0.00	3.12
2007	0.00	2.92
2006	0.00	0.22
Tax Subtotal:	92,111.29	135,074.13
HERT DISBRUSEMENT	0.00	5.49
INTEREST	0.00	6.28
Total District Distribution:	92,111.29	135,085.90

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

232 FALLS CITY LOCAL OPTION LEVY	Current Distribution	YTD Distribution
2024	31,481.52	45,663.25
2023	32.44	297.35
Tax Subtotal:	31,513.96	45,960.60
HERT DISBRUSEMENT	0.00	1.88
INTEREST	0.00	2.14
Total District Distribution:	31,513.96	45,964.62

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

241 SALEM CITY	Current Distribution	YTD Distribution
2024	8,336,798.21	12,092,343.10
2023	8,718.08	79,895.94
2022	3,138.99	22,831.95
2021	1,722.31	14,514.75
2020	516.46	20,612.30
2019	124.38	628.69
2018	129.92	400.51
2017	141.38	294.43
2016	149.75	356.49
2015	0.00	138.27
2014	0.00	204.84
2013	0.00	212.40
2012	0.00	185.05
2011	0.00	154.44
2010	0.00	182.11
2009	5.70	243.92
2008	0.00	257.15
2007	0.00	233.27
2006	0.00	19.15
Tax Subtotal:	8,351,445.18	12,233,708.76
HERT DISBRUSEMENT	0.00	505.23
INTEREST	0.00	576.60
Total District Distribution:	8,351,445.18	12,234,790.59

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

242 NORTH GATEWAY UR	Current Distribution	YTD Distribution
2024	372,358.49	540,097.83
2023	402.75	3,690.98
2022	137.02	996.72
2021	72.10	607.66
2020	22.06	880.08
2019	5.24	26.47
2018	5.67	17.49
2017	5.02	10.46
2016	5.13	12.19
2015	0.00	4.75
2014	0.00	6.78
2013	0.00	7.72
2012	0.00	7.07
2011	0.00	5.63
2010	0.00	8.69
2009	0.27	11.87
2008	0.00	7.99
2007	0.00	6.81
2006	0.00	0.46
Tax Subtotal:	373,013.75	546,407.65
HERT DISBRUSEMENT	0.00	23.34
INTEREST	0.00	26.54
Total District Distribution:	373,013.75	546,457.53

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

243 NORTH GATEWAY UR SPECIAL	Current Distribution	YTD Distribution
2014	0.00	5.53
2013	0.00	5.42
2012	0.00	4.86
2011	0.00	3.91
2010	0.00	5.73
2009	0.16	7.06
2008	0.00	4.54
2007	0.00	3.91
2006	0.00	0.24
Tax Subtotal:	0.16	41.20
Total District Distribution:	0.16	41.20

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

244 RIVERFRONT UR	Current Distribution	YTD Distribution
2024	336,004.53	487,367.21
2023	324.27	2,971.64
2022	130.26	947.48
2021	71.76	604.73
2020	22.07	880.81
2019	5.38	27.18
2018	6.14	18.93
2017	6.53	13.61
2016	6.93	16.52
2015	0.00	6.75
2014	0.00	10.19
2013	0.00	11.16
2012	0.00	9.95
2011	0.00	8.14
2010	0.00	9.47
2009	0.32	13.68
2008	0.00	14.80
2007	0.00	12.93
2006	0.00	0.96
Tax Subtotal:	336,578.19	492,946.14
HERT DISBRUSEMENT	0.00	18.79
INTEREST	0.00	21.64
Total District Distribution:	336,578.19	492,986.57

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

245 RIVERFRONT UR SPECIAL LEVY	Current Distribution	YTD Distribution
2024	344,517.16	499,714.59
2023	332.47	3,046.85
2022	133.54	971.29
2021	73.55	619.83
2020	22.62	902.99
2019	5.50	27.84
2018	5.77	17.76
2017	6.11	12.73
2016	6.58	15.66
2015	0.00	6.32
2014	0.00	9.62
2013	0.00	9.12
2012	0.00	7.97
2011	0.00	6.62
2010	0.00	7.34
2009	0.21	9.61
2008	0.00	10.01
2007	0.00	8.84
2006	0.00	0.60
Tax Subtotal:	345,103.51	505,405.59
HERT DISBRUSEMENT	0.00	19.27
INTEREST	0.00	22.19
Total District Distribution:	345,103.51	505,447.05

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

247 WEST SALEM UR	Current Distribution	YTD Distribution
2024	343,123.07	497,692.49
2023	348.23	3,191.26
2022	117.80	856.90
2021	64.09	540.11
2020	19.50	778.22
2019	4.37	22.09
2018	4.16	12.83
2017	4.24	8.84
2016	4.57	10.89
2015	0.00	3.90
2014	0.00	5.41
2013	0.00	5.50
2012	0.00	4.66
2011	0.00	3.46
2010	0.00	4.12
2009	0.12	5.33
2008	0.00	3.53
2007	0.00	1.81
2006	0.00	0.00
Tax Subtotal:	343,690.15	503,151.35
HERT DISBRUSEMENT	0.00	20.18
INTEREST	0.00	23.11
Total District Distribution:	343,690.15	503,194.64

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

250	MILL CREEK UR	Current Distribution	YTD Distribution
2024		381,640.50	553,561.18
2023		294.83	2,701.88
2022		51.41	373.98
2021		31.55	265.81
2020		7.33	292.72
2019		2.60	13.15
2018		1.56	4.80
2017		1.40	2.92
2016		1.38	3.28
2015		0.00	1.37
2014		0.00	2.00
2013		0.00	2.26
2012		0.00	2.43
2011		0.00	1.70
2010		0.00	0.41
2009		0.01	0.33
2008		0.00	0.09
2007		0.00	0.02
2006		0.00	0.00
Tax Subtotal:		382,032.57	557,230.33
HERT DISBRUSEMENT		0.00	17.09
INTEREST		0.00	20.26
Total District Distribution:		382,032.57	557,267.68

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

251 WILLAMINA CITY	Current Distribution	YTD Distribution
2024	107,640.63	156,130.38
2023	110.79	1,015.29
2022	39.69	288.72
2021	21.77	183.48
2020	6.54	260.93
2019	1.63	8.21
2018	1.68	5.17
2017	1.80	3.75
2016	1.94	4.61
2015	0.00	1.85
2014	0.00	2.80
2013	0.00	2.85
2012	0.00	2.51
2011	0.00	2.17
2010	0.00	2.57
2009	0.09	3.51
2008	0.00	3.70
2007	0.00	3.42
2006	0.00	0.26
Tax Subtotal:	107,826.56	157,926.18
HERT DISBRUSEMENT	0.00	6.42
INTEREST	0.00	7.34
Total District Distribution:	107,826.56	157,939.94

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

253	MCGILCHRIST UR	Current Distribution	YTD Distribution
2024		120,509.75	174,796.75
2023		113.88	1,043.62
2022		38.10	277.15
2021		20.19	170.13
2020		5.57	221.75
2019		1.29	6.50
2018		1.24	3.80
2017		1.26	2.64
2016		1.21	2.88
2015		0.00	0.99
2014		0.00	1.36
2013		0.00	1.52
2012		0.00	1.23
2011		0.00	1.14
2010		0.00	1.15
2009		0.04	1.37
2008		0.00	0.90
2007		0.00	0.52
Tax Subtotal:		120,692.53	176,535.40
HERT DISBRUSEMENT		0.00	6.60
INTEREST		0.00	7.62
Total District Distribution:		120,692.53	176,549.62

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

254 SALEM CITY BONDS PRIOR TO	Current Distribution	YTD Distribution
2010	0.00	10.22
2009	0.41	17.69
2008	0.00	17.87
2007	0.00	19.15
Tax Subtotal:	0.41	64.93
Total District Distribution:	0.41	64.93

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

255	SALEM CITY BONDS AFTER 2001	Current Distribution	YTD Distribution
2024		1,878,223.74	2,724,322.37
2023		1,875.12	17,184.36
2022		663.19	4,823.82
2021		377.47	3,181.16
2020		110.26	4,400.56
2019		26.21	132.48
2018		29.84	92.00
2017		29.27	60.96
2016		26.97	64.23
2015		0.00	25.03
2014		0.00	36.37
2013		0.00	36.43
2012		0.00	32.88
2011		0.00	27.30
2010		0.00	20.65
2009		0.60	25.28
2008		0.00	11.50
2007		0.00	11.34
Tax Subtotal:		1,881,362.67	2,754,488.72
HERT DISBRUSEMENT		0.00	108.67
INTEREST		0.00	124.68
Total District Distribution:		1,881,362.67	2,754,722.07

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

256 SOUTH WATER FRONT UR	Current Distribution	YTD Distribution
2024	34,652.50	50,262.69
2023	42.47	389.14
2022	15.72	114.35
2021	8.37	70.52
2020	2.47	98.85
2019	0.59	2.96
2018	0.45	1.39
2017	0.48	1.00
2016	0.51	1.21
2015	0.00	0.39
2014	0.00	0.61
2013	0.00	0.46
2012	0.00	0.34
2011	0.00	0.66
2010	0.00	0.77
2009	0.04	1.90
2008	0.00	0.14
Tax Subtotal:	34,723.60	50,947.38
HERT DISBRUSEMENT	0.00	2.46
INTEREST	0.00	2.77
Total District Distribution:	34,723.60	50,952.61

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

258 JORY APARTMENTS UR	Current Distribution	YTD Distribution
2024	27,226.79	39,491.87
2023	41.49	380.28
2022	5.50	40.06
2021	0.22	1.86
Tax Subtotal:	27,274.00	39,914.07
HERT DISBRUSEMENT	0.00	2.40
INTEREST	0.00	2.64
Total District Distribution:	27,274.00	39,919.11

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

301 AMITY RFPD	Current Distribution	YTD Distribution
2024	39,102.16	56,716.83
2023	40.49	371.10
2022	14.53	105.69
2021	18.36	154.73
2020	5.66	226.18
2019	1.48	7.48
2018	1.55	4.80
2017	1.68	3.48
2016	1.77	4.22
2015	0.00	1.36
2014	0.00	2.01
2013	0.00	2.05
2012	0.00	1.73
2011	0.00	1.44
2010	0.00	1.69
2009	0.05	2.21
2008	0.00	1.10
2007	0.00	1.01
2006	0.00	0.09
Tax Subtotal:	39,187.73	57,609.20
HERT DISBRUSEMENT	0.00	2.35
INTEREST	0.00	2.68
Total District Distribution:	39,187.73	57,614.23

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

302 AMITY RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	20,940.10	30,373.16
2023	21.69	198.76
2022	7.79	56.61
Tax Subtotal:	20,969.58	30,628.53
HERT DISBRUSEMENT	0.00	1.26
INTEREST	0.00	1.43
Total District Distribution:	20,969.58	30,631.22

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

303 AMITY RFPD BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	30,358.50	44,034.34
2023	31.12	285.25
2022	11.45	83.30
Tax Subtotal:	30,401.07	44,402.89
HERT DISBRUSEMENT	0.00	1.80
INTEREST	0.00	2.07
Total District Distribution:	30,401.07	44,406.76

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

311 SPRING VALLEY RFPD	Current Distribution	YTD Distribution
2024	48,382.19	70,177.31
2023	49.30	451.79
2022	17.89	130.09
2021	9.48	79.94
2020	2.93	117.24
2019	0.72	3.61
2018	0.75	2.31
2017	0.81	1.69
2016	0.82	1.95
2015	0.00	0.76
2014	0.00	1.14
2013	0.00	1.20
2012	0.00	1.02
2011	0.00	0.85
2010	0.00	1.00
2009	0.04	1.41
2008	0.00	1.46
2007	0.00	1.29
2006	0.00	0.10
Tax Subtotal:	48,464.93	70,976.16
HERT DISBRUSEMENT	0.00	2.86
INTEREST	0.00	3.28
Total District Distribution:	48,464.93	70,982.30

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

321 DAYTON FIRE DISTRICT	Current Distribution	YTD Distribution
2024	30,421.48	44,125.69
2023	31.42	288.02
2022	11.20	81.36
2021	6.08	51.26
2020	1.88	75.35
2019	0.46	2.34
2018	0.49	1.50
2017	0.49	1.03
2016	0.47	1.13
2015	0.00	0.45
2014	0.00	0.67
2013	0.00	0.69
2012	0.00	0.59
2011	0.00	0.50
2010	0.00	0.58
2009	0.01	0.74
2008	0.00	0.83
2007	0.00	0.75
2006	0.00	0.06
Tax Subtotal:	30,473.98	44,633.54
HERT DISBRUSEMENT	0.00	1.82
INTEREST	0.00	2.08
Total District Distribution:	30,473.98	44,637.44

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

331 SALEM SUBURBAN RFPD	Current Distribution	YTD Distribution
2024	253,911.71	368,293.38
2023	263.73	2,416.92
2022	94.22	685.33
2021	57.62	485.62
2020	17.37	692.87
2019	4.28	21.62
2018	4.48	13.82
2017	4.79	9.96
2016	5.11	12.16
2015	0.00	4.85
2014	0.00	7.28
2013	0.00	7.48
2012	0.00	6.55
2011	0.00	5.48
2010	0.00	6.56
2009	0.20	8.81
2008	0.00	9.06
2007	0.00	8.30
2006	0.00	0.55
Tax Subtotal:	254,363.51	372,696.60
HERT DISBRUSEMENT	0.00	15.28
INTEREST	0.00	17.46
Total District Distribution:	254,363.51	372,729.34

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

332 SALEM SUBURBAN RFPD BONDS	Current Distribution	YTD Distribution
2022	5.12	37.26
Tax Subtotal:	5.12	37.26
Total District Distribution:	5.12	37.26

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

341 SHERIDAN RFPD	Current Distribution	YTD Distribution
2024	86,154.84	124,965.70
2023	89.18	817.32
2022	32.11	233.57
2021	17.09	143.98
2020	5.15	205.73
2019	1.64	8.32
2018	1.71	5.26
2017	1.82	3.79
2016	1.92	4.57
2015	0.00	1.86
2014	0.00	2.65
2013	0.00	2.77
2012	0.00	2.34
2011	0.00	1.98
2010	0.00	2.37
2009	0.08	3.21
2008	0.00	3.28
2007	0.00	3.04
2006	0.00	0.17
Tax Subtotal:	86,305.54	126,411.91
HERT DISBRUSEMENT	0.00	5.17
INTEREST	0.00	5.91
Total District Distribution:	86,305.54	126,422.99

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

342 SHERIDAN RFPD LOCAL OPTION	Current Distribution	YTD Distribution
2024	67,765.40	98,292.23
2023	70.15	642.88
2022	25.26	183.74
2021	5.35	45.05
2020	1.61	64.35
Tax Subtotal:	67,867.77	99,228.25
HERT DISBRUSEMENT	0.00	4.07
INTEREST	0.00	4.65
Total District Distribution:	67,867.77	99,236.97

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

351 POLK COUNTY FD #1	Current Distribution	YTD Distribution
2024	1,394,650.51	2,022,910.00
2023	1,442.00	13,215.03
2022	511.42	3,719.87
2021	276.65	2,331.48
2020	82.41	3,289.07
2019	20.13	101.74
2018	20.81	64.17
2017	22.18	46.18
2016	23.38	55.63
2015	0.00	21.91
2014	0.00	32.52
2013	0.00	33.78
2012	0.00	29.07
2011	0.00	24.08
2010	0.00	28.44
2009	0.88	37.78
2008	0.00	39.85
2007	0.00	48.77
2006	0.00	3.59
Tax Subtotal:	1,397,050.37	2,046,032.96
HERT DISBRUSEMENT	0.00	83.57
INTEREST	0.00	95.50
Total District Distribution:	1,397,050.37	2,046,212.03

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

352 POLK COUNTY FD #1 LOCAL	Current Distribution	YTD Distribution
2024	791,568.39	1,148,152.60
2023	199.33	1,826.64
2022	70.23	510.78
2021	37.61	316.98
2020	11.05	440.92
2019	2.68	13.54
2018	2.76	8.51
2017	2.94	6.12
2016	3.09	7.35
2015	0.00	2.90
2014	0.00	4.29
2009	0.30	12.97
2008	0.00	15.06
2007	0.00	15.06
2006	0.00	1.32
Tax Subtotal:	791,898.38	1,151,335.04
HERT DISBRUSEMENT	0.00	11.55
INTEREST	0.00	17.80
Total District Distribution:	791,898.38	1,151,364.39

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

353 POLK CO. FD #1 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	109,342.03	158,598.21
2023	117.39	1,075.77
2022	37.83	275.15
2021	20.77	175.07
2020	6.66	265.32
2019	1.63	8.21
2018	1.68	5.18
2017	2.04	4.24
2016	1.92	4.57
2015	0.00	2.36
2014	0.00	3.17
Tax Subtotal:	109,531.95	160,417.25
HERT DISBRUSEMENT	0.00	6.80
INTEREST	0.00	7.74
Total District Distribution:	109,531.95	160,431.79

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

361 SOUTHWEST RFPD	Current Distribution	YTD Distribution
2024	388,334.03	563,270.00
2023	407.09	3,730.68
2022	144.05	1,047.84
2021	77.18	650.44
2020	23.29	929.16
2019	9.24	46.68
2018	10.33	31.85
2017	11.37	23.67
2016	6.67	15.89
2015	0.00	6.32
2014	0.00	9.31
2013	0.00	9.58
2012	0.00	8.15
2011	0.00	6.80
2010	0.00	7.96
2009	0.26	10.72
2008	0.00	13.50
2007	0.00	12.52
2006	0.00	0.95
Tax Subtotal:	389,023.51	569,832.02
HERT DISBRUSEMENT	0.00	23.59
INTEREST	0.00	26.91
Total District Distribution:	389,023.51	569,882.52

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

362 SOUTHWEST RFPD BONDS AFTER	Current Distribution	YTD Distribution
2024	292,197.99	423,826.78
2023	292.12	2,677.13
2022	101.86	740.97
2021	51.15	431.15
2020	14.00	558.49
Tax Subtotal:	292,657.12	428,234.52
HERT DISBRUSEMENT	0.00	16.93
INTEREST	0.00	19.41
Total District Distribution:	292,657.12	428,270.86

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

363 SOUTHWEST RFPD LOCAL	Current Distribution	YTD Distribution
2024	365,245.03	529,779.91
2023	382.88	3,508.81
2022	135.51	985.58
Tax Subtotal:	365,763.42	534,274.30
HERT DISBRUSEMENT	0.00	22.19
INTEREST	0.00	25.31
Total District Distribution:	365,763.42	534,321.80

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

371 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	93,304.50	135,336.13
2023	96.73	886.49
2022	33.68	244.95
2021	17.57	148.10
2020	5.35	213.41
2019	1.31	6.61
2018	1.82	5.62
2017	2.02	4.22
2016	2.43	5.78
2015	0.00	2.45
2014	0.00	3.72
2013	0.00	3.88
2012	0.00	3.19
2011	0.00	2.84
2010	0.00	3.41
2009	0.10	4.54
2008	0.00	4.76
2007	0.00	4.41
2006	0.00	0.33
Tax Subtotal:	93,465.51	136,884.84
HERT DISBRUSEMENT	0.00	5.61
INTEREST	0.00	6.41
Total District Distribution:	93,465.51	136,896.86

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

372 WEST VALLEY FIRE DISTRICT	Current Distribution	YTD Distribution
2024	179,589.05	260,489.98
2023	114.74	1,051.53
2022	39.94	290.54
2021	20.83	175.64
2020	6.34	253.12
Tax Subtotal:	179,770.90	262,260.81
HERT DISBRUSEMENT	0.00	6.65
INTEREST	0.00	8.12
Total District Distribution:	179,770.90	262,275.58

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

381 HOSKINS-KINGS VALLEY RFPD	Current Distribution	YTD Distribution
2024	6,652.45	9,649.24
2023	6.68	61.15
2022	2.41	17.51
2021	1.32	11.07
2020	0.52	20.70
2019	0.13	0.65
2018	0.12	0.39
2017	0.14	0.28
2016	0.13	0.31
2015	0.00	0.13
2014	0.00	0.18
2013	0.00	0.18
2012	0.00	0.17
2011	0.00	0.15
2010	0.00	0.16
2009	0.01	0.30
2008	0.00	0.30
2007	0.00	0.23
2006	0.00	0.01
Tax Subtotal:	6,663.91	9,763.11
HERT DISBRUSEMENT	0.00	0.39
INTEREST	0.00	0.44
Total District Distribution:	6,663.91	9,763.94

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

401 DALLAS CD	Current Distribution	YTD Distribution
2024	61,770.54	89,596.82
2023	63.55	582.32
2022	22.32	162.29
2021	11.92	100.31
2020	3.54	141.07
2019	0.86	4.32
2018	0.88	2.69
2017	0.92	1.91
2016	0.95	2.27
2015	0.00	0.88
2014	0.00	1.33
2013	0.00	1.37
2012	0.00	1.20
2011	0.00	0.99
2010	0.00	1.17
2009	0.04	1.58
2008	0.00	1.64
2007	0.00	1.54
2006	0.00	0.11
Tax Subtotal:	61,875.52	90,605.81
HERT DISBRUSEMENT	0.00	3.68
INTEREST	0.00	4.20
Total District Distribution:	61,875.52	90,613.69

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

411 FIR CREST CD	Current Distribution	YTD Distribution
2024	21,793.71	31,611.30
2023	22.65	207.60
2022	8.08	58.74
2021	4.40	37.09
2020	1.32	52.51
2019	0.32	1.61
2018	0.33	1.03
2017	0.34	0.72
2016	0.36	0.87
2015	0.00	0.35
2014	0.00	0.54
2013	0.00	0.56
2012	0.00	0.47
2011	0.00	0.38
2010	0.00	0.45
2009	0.02	0.62
2008	0.00	0.63
2007	0.00	0.58
2006	0.00	0.04
Tax Subtotal:	21,831.53	31,976.09
HERT DISBRUSEMENT	0.00	1.31
INTEREST	0.00	1.50
Total District Distribution:	21,831.53	31,978.90

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

421 HILLTOP CD	Current Distribution	YTD Distribution
2024	45,364.77	65,800.61
2023	46.84	429.31
2022	16.47	119.76
2021	8.84	74.41
2020	2.62	104.66
2019	0.63	3.20
2018	0.66	2.06
2017	0.70	1.46
2016	0.74	1.76
2015	0.00	0.69
2014	0.00	1.01
2013	0.00	1.06
2012	0.00	0.91
2011	0.00	0.76
2010	0.00	0.90
2009	0.02	1.16
2008	0.00	1.26
2007	0.00	1.17
2006	0.00	0.08
Tax Subtotal:	45,442.29	66,546.23
HERT DISBRUSEMENT	0.00	2.71
INTEREST	0.00	3.10
Total District Distribution:	45,442.29	66,552.04

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

431 PEDEE CD	Current Distribution	YTD Distribution
2024	4,335.37	6,288.36
2023	4.33	39.67
2022	1.54	11.14
2021	0.83	7.00
2020	0.25	10.06
2019	0.07	0.32
2018	0.07	0.20
2017	0.07	0.15
2016	0.08	0.18
2015	0.00	0.08
2014	0.00	0.10
2013	0.00	0.10
2012	0.00	0.09
2011	0.00	0.07
2010	0.00	0.10
2009	0.00	0.10
2008	0.00	0.13
2007	0.00	0.10
2006	0.00	0.01
Tax Subtotal:	4,342.61	6,357.96
HERT DISBRUSEMENT	0.00	0.25
INTEREST	0.00	0.29
Total District Distribution:	4,342.61	6,358.50

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

505	POLK SOIL/WATER CD	Current Distribution	YTD Distribution
2024		220,367.13	319,637.69
2023		228.33	2,092.51
2022		81.08	589.68
2021		43.84	369.41
2020		13.12	523.34
2019		3.19	16.09
2018		3.30	10.18
2017		3.53	7.35
2016		3.71	8.83
2015		0.00	3.47
2014		0.00	5.15
2013		0.00	5.35
2012		0.00	4.64
2011		0.00	3.84
2010		0.00	4.53
2009		0.15	6.11
2008		0.00	6.39
2007		0.00	5.87
2006		0.00	0.44
Tax Subtotal:		220,747.38	323,300.87
HERT DISBRUSEMENT		0.00	13.23
INTEREST		0.00	15.12
Total District Distribution:		220,747.38	323,329.22

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

511 ASH CREEK WCD	Current Distribution	YTD Distribution
2024	35,774.63	51,890.31
2023	37.53	343.98
2022	13.45	97.78
2021	7.31	61.63
2020	2.20	87.81
2019	0.54	2.72
2018	0.56	1.73
2017	0.60	1.23
2016	0.64	1.52
2015	0.00	0.60
2014	0.00	0.87
2013	0.00	0.92
2012	0.00	0.79
2011	0.00	0.66
2010	0.00	0.79
2009	0.02	1.00
2008	0.00	1.08
2007	0.00	1.05
2006	0.00	0.08
Tax Subtotal:	35,837.48	52,496.55
HERT DISBRUSEMENT	0.00	2.18
INTEREST	0.00	2.47
Total District Distribution:	35,837.48	52,501.20

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

521 EOLA HGHTS LIGHT	Current Distribution	YTD Distribution
2024	3,836.43	5,564.65
2023	2.48	22.75
2022	0.59	4.30
2021	0.34	2.85
2020	0.10	4.20
2019	0.04	0.15
2018	0.12	0.39
2017	0.14	0.28
Tax Subtotal:	3,840.24	5,599.57
HERT DISBRUSEMENT	0.00	0.14
INTEREST	0.00	0.17
Total District Distribution:	3,840.24	5,599.88

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

531 OR FORESTRY FIRE, TIMBER	Current Distribution	YTD Distribution
2024	263,931.07	382,826.23
2023	257.60	2,360.70
2022	78.68	572.27
2021	43.86	369.58
2020	13.10	523.06
2019	3.30	16.75
2018	3.40	10.46
2017	3.82	7.94
2016	4.00	9.53
2015	0.00	3.67
2014	0.00	5.72
2013	0.00	5.54
2012	0.00	4.47
2011	0.00	3.48
2010	0.00	3.82
2009	0.14	5.85
2008	0.00	7.50
2007	0.00	5.73
2006	0.00	0.44
Tax Subtotal:	264,338.97	386,742.74
HERT DISBRUSEMENT	0.00	14.93
INTEREST	0.00	17.16
Total District Distribution:	264,338.97	386,774.83

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

541 OR FORESTRY FIRE, SURCHARGE	Current Distribution	YTD Distribution
2024	85,718.37	124,332.62
2023	91.59	839.35
2022	33.48	243.56
2021	18.80	158.42
2020	5.83	232.98
2019	1.48	7.50
2018	1.61	4.93
2017	1.76	3.67
2016	1.93	4.60
2015	0.00	1.87
2014	0.00	2.93
2013	0.00	3.13
2012	0.00	2.78
2011	0.00	1.77
2010	0.00	2.14
2009	0.06	2.91
2008	0.00	4.82
2007	0.00	2.47
2006	0.00	0.19
Tax Subtotal:	85,874.91	125,852.64
HERT DISBRUSEMENT	0.00	5.31
INTEREST	0.00	6.05
Total District Distribution:	85,874.91	125,864.00

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

551 MOBILE HOME PARK	Current Distribution	YTD Distribution
2024	8,718.81	12,646.44
2023	9.35	85.78
2022	3.44	24.97
2021	1.95	16.42
2020	0.61	24.03
2019	0.16	0.79
2018	0.16	0.50
2017	0.18	0.38
2016	0.20	0.48
2015	0.00	0.12
2014	0.00	0.18
2013	0.00	0.22
2012	0.00	0.19
2011	0.00	0.16
2010	0.00	0.20
2009	0.01	0.28
2008	0.00	0.28
2007	0.00	0.28
2006	0.00	0.02
Tax Subtotal:	8,734.87	12,801.72
HERT DISBRUSEMENT	0.00	0.54
INTEREST	0.00	0.61
Total District Distribution:	8,734.87	12,802.87

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

602 DALLAS SD 2	Current Distribution	YTD Distribution
2024	5,764,772.74	8,361,676.53
2023	6,107.33	55,602.11
2022	2,217.12	16,058.41
2021	1,219.06	10,207.86
2020	371.31	14,714.76
2019	91.98	452.78
2018	95.66	289.12
2017	102.89	214.27
2016	108.11	257.35
2015	0.00	102.21
2014	0.00	152.53
2013	0.00	157.19
2012	0.00	139.33
2011	0.00	162.73
2010	0.00	193.97
2009	5.95	255.27
2008	0.00	254.95
2007	0.00	257.23
2006	0.00	19.71
Tax Subtotal:	5,775,092.15	8,461,168.31
HERT DISBRUSEMENT	0.00	344.42
INTEREST	0.00	393.69
Total District Distribution:	5,775,092.15	8,461,906.42

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

603 DALLAS SD 2 BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	2,222,384.37	3,223,519.83
2023	2,162.58	19,688.45
2022	830.47	6,015.06
2021	461.81	3,866.94
2020	142.71	5,655.69
2019	35.19	173.20
2018	37.22	112.46
2017	33.28	69.30
2016	36.05	85.83
2015	0.00	35.81
2014	0.00	59.75
2013	0.00	63.10
2012	0.00	55.09
2011	0.00	2.81
Tax Subtotal:	2,226,123.68	3,259,403.32
HERT DISBRUSEMENT	0.00	121.96
INTEREST	0.00	140.80
Total District Distribution:	2,226,123.68	3,259,666.08

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

611	CENTRAL SD 13J	Current Distribution	YTD Distribution
2024		4,813,883.60	6,982,432.67
2023		5,129.54	46,700.15
2022		1,874.91	13,579.87
2021		1,043.74	8,739.73
2020		319.15	12,647.69
2019		79.55	391.58
2018		83.66	252.83
2017		90.48	188.44
2016		96.15	228.88
2015		0.00	90.49
2014		0.00	134.96
2013		0.00	140.90
2012		0.00	123.80
2011		0.00	104.44
2010		0.00	125.08
2009		3.92	168.06
2008		0.00	179.00
2007		0.00	166.38
2006		0.00	19.14
Tax Subtotal:		4,822,604.70	7,066,414.09
HERT DISBRUSEMENT		0.00	289.28
INTEREST		0.00	330.46
Total District Distribution:		4,822,604.70	7,067,033.83

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

612	CENTRAL SD 13J BONDS PRIOR	Current Distribution	YTD Distribution
2019		3.17	15.56
2018		11.32	34.19
2017		18.38	38.28
2016		18.19	43.31
2015		0.00	9.85
2014		0.00	26.29
2013		0.00	27.42
2012		0.00	22.52
2011		0.00	18.64
2010		0.00	22.62
2009		0.71	30.43
2008		0.00	99.28
2007		0.00	20.55
Tax Subtotal:		51.77	408.94
Total District Distribution:		51.77	408.94

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

613	CENTRAL SD 13J BONDS AFTER	Current Distribution	YTD Distribution
2024		2,031,451.73	2,946,576.22
2023		4,244.53	38,642.80
2022		1,007.48	7,297.12
2021		620.82	5,198.39
2020		188.52	7,470.77
2019		43.11	212.26
2018		36.60	110.62
2017		39.75	82.77
2016		53.47	127.28
2015		0.00	51.53
2014		0.00	78.08
2013		0.00	71.28
2012		0.00	64.37
2011		0.00	52.90
2010		0.00	62.56
2009		1.98	84.80
2008		0.00	26.34
2007		0.00	97.35
Tax Subtotal:		2,037,687.99	3,006,307.44
HERT DISBRUSEMENT		0.00	239.37
INTEREST		0.00	258.46
Total District Distribution:		2,037,687.99	3,006,805.27

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

621 SHERIDAN SD 14J	Current Distribution	YTD Distribution
2024	119,634.56	173,527.31
2023	128.29	1,167.94
2022	49.17	356.17
2021	26.06	218.21
2020	8.00	317.01
2019	2.06	10.11
2018	2.13	6.44
2017	2.26	4.70
2016	2.38	5.67
2015	0.00	2.28
2014	0.00	3.13
2013	0.00	5.62
2012	0.00	4.79
2011	0.00	4.06
2010	0.00	5.14
2009	0.15	6.76
2008	0.00	7.21
2007	0.00	6.91
2006	0.00	0.52
Tax Subtotal:	119,855.06	175,659.98
HERT DISBRUSEMENT	0.00	7.23
INTEREST	0.00	8.25
Total District Distribution:	119,855.06	175,675.46

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

622 SHERIDAN SD 14J BONDS AFTER	Current Distribution	YTD Distribution
2021	14.75	123.56
2020	4.43	175.41
2019	1.21	5.93
2018	1.27	3.82
2017	1.42	2.97
2016	1.50	3.58
2015	0.00	1.48
2014	0.00	2.11
Tax Subtotal:	24.58	318.86
Total District Distribution:	24.58	318.86

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

631 PERRYDALE SD 21	Current Distribution	YTD Distribution
2024	368,832.69	534,983.73
2023	392.37	3,572.20
2022	143.44	1,038.88
2021	95.84	802.51
2020	24.57	974.00
2019	7.40	36.41
2018	7.79	23.54
2017	8.54	17.78
2016	9.11	21.70
2015	0.00	8.91
2014	0.00	13.09
2013	0.00	13.72
2012	0.00	11.71
2011	0.00	9.75
2010	0.00	12.23
2009	0.33	14.14
2008	0.00	19.32
2007	0.00	17.11
2006	0.00	1.23
Tax Subtotal:	369,522.08	541,591.96
HERT DISBRUSEMENT	0.00	22.13
INTEREST	0.00	25.29
Total District Distribution:	369,522.08	541,639.38

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

632 PERRYDALE SD 21 BONDS AFTER	Current Distribution	YTD Distribution
2024	114,437.77	165,989.48
2023	126.30	1,149.83
2022	47.98	347.56
Tax Subtotal:	114,612.05	167,486.87
HERT DISBRUSEMENT	0.00	7.12
INTEREST	0.00	8.11
Total District Distribution:	114,612.05	167,502.10

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

641 PHILOMATH SD 28J	Current Distribution	YTD Distribution
2024	18,246.05	26,465.49
2023	19.45	177.12
2022	7.22	52.31
2021	4.03	33.75
2020	1.34	53.31
2019	0.34	1.64
2018	0.33	0.99
2017	0.36	0.74
2016	0.39	0.93
2015	0.00	0.37
2014	0.00	0.56
2013	0.00	0.58
2012	0.00	0.50
2011	0.00	0.42
2010	0.00	0.52
2009	0.02	0.73
2008	0.00	0.73
2007	0.00	0.68
2006	0.00	0.05
Tax Subtotal:	18,279.53	26,791.42
HERT DISBRUSEMENT	0.00	1.10
INTEREST	0.00	1.26
Total District Distribution:	18,279.53	26,793.78

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

642	PHILOMATH SD 28J - BONDS	Current Distribution	YTD Distribution
2017		0.09	0.19
2016		0.10	0.23
2015		0.00	0.10
2014		0.00	0.14
2013		0.00	0.15
2012		0.00	0.13
2011		0.00	0.12
2010		0.00	0.30
2009		0.01	0.38
2008		0.00	0.42
2007		0.00	0.37
2006		0.00	0.03
Tax Subtotal:		0.20	2.56
Total District Distribution:		0.20	2.56

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

643 PHILOMATH SD 28J BONDS AFTER	Current Distribution	YTD Distribution
2024	8,106.04	11,757.64
2023	9.18	83.58
2022	3.39	24.54
2021	1.96	16.42
2020	0.68	26.59
2019	0.18	0.87
2018	0.19	0.58
2017	0.12	0.24
2016	0.12	0.29
2015	0.00	0.10
2014	0.00	0.19
2013	0.00	0.20
2012	0.00	0.16
2011	0.00	0.12
Tax Subtotal:	8,121.86	11,911.52
HERT DISBRUSEMENT	0.00	0.52
INTEREST	0.00	0.59
Total District Distribution:	8,121.86	11,912.63

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

644 PHILOMATH SD 28J LOCAL	Current Distribution	YTD Distribution
2024	5,131.27	7,442.79
2023	5.37	48.92
2022	1.93	13.99
2021	0.99	8.29
2020	0.35	13.70
2019	0.09	0.44
2018	0.07	0.19
2017	0.08	0.17
2016	0.07	0.18
2015	0.00	0.05
2014	0.00	0.08
2013	0.00	0.08
Tax Subtotal:	5,140.22	7,528.88
HERT DISBRUSEMENT	0.00	0.30
INTEREST	0.00	0.35
Total District Distribution:	5,140.22	7,529.53

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

651 SALEM SD 32J	Current Distribution	YTD Distribution
2024	7,833,821.06	11,362,785.76
2023	8,396.79	76,445.62
2022	3,118.55	22,587.46
2021	1,758.68	14,726.26
2020	540.27	21,410.43
2019	133.34	656.39
2018	142.02	429.18
2017	156.86	326.64
2016	167.68	399.16
2015	0.00	156.79
2014	0.00	233.56
2013	0.00	242.95
2012	0.00	215.33
2011	0.00	183.01
2010	0.00	219.15
2009	6.91	296.58
2008	0.00	459.55
2007	0.00	412.37
2006	0.00	30.26
Tax Subtotal:	7,848,242.16	11,502,216.45
HERT DISBRUSEMENT	0.00	473.53
INTEREST	0.00	540.58
Total District Distribution:	7,848,242.16	11,503,230.56

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

652 SALEM SD 32J BONDS PRIOR 2001	Current Distribution	YTD Distribution
2018	17.62	53.26
2017	19.44	40.48
2016	18.04	42.94
2015	0.00	19.42
2014	0.00	28.01
2013	0.00	73.51
2012	0.00	69.84
2011	0.00	56.34
2010	0.00	64.86
2009	2.72	116.74
Tax Subtotal:	57.82	565.40
Total District Distribution:	57.82	565.40

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

653 SALEM SD 32J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	4,973,856.60	7,214,470.00
2023	5,431.36	49,447.95
2022	1,989.06	14,406.62
2021	1,104.85	9,251.39
2020	342.75	13,583.14
2019	81.42	400.77
2018	75.11	226.97
2017	36.24	75.45
2016	33.63	80.04
2015	0.00	52.77
2014	0.00	73.73
2013	0.00	46.72
2012	0.00	36.55
2011	0.00	22.95
2010	0.00	23.02
2009	0.38	16.12
Tax Subtotal:	4,982,951.40	7,302,214.19
HERT DISBRUSEMENT	0.00	306.30
INTEREST	0.00	348.94
Total District Distribution:	4,982,951.40	7,302,869.43

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

661 WILLAMINA SD 44J	Current Distribution	YTD Distribution
2024	686,868.71	996,288.00
2023	732.22	6,666.25
2022	263.42	1,907.91
2021	143.67	1,203.03
2020	44.62	1,768.29
2019	11.06	54.43
2018	11.65	35.18
2017	12.19	25.38
2016	13.00	30.95
2015	0.00	12.50
2014	0.00	18.48
2013	0.00	19.71
2012	0.00	16.90
2011	0.00	14.72
2010	0.00	17.88
2009	0.58	24.82
2008	0.00	26.47
2007	0.00	24.76
2006	0.00	1.87
Tax Subtotal:	688,101.12	1,008,157.53
HERT DISBRUSEMENT	0.00	41.29
INTEREST	0.00	47.18
Total District Distribution:	688,101.12	1,008,246.00

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

662 WILLAMINA SD 44J BONDS AFTER	Current Distribution	YTD Distribution
2024	68,024.51	98,668.06
2023	80.69	734.59
2022	28.04	203.12
2021	16.40	137.39
2020	4.86	192.51
2019	1.28	6.30
2018	1.36	4.09
2017	1.49	3.10
2016	1.64	3.91
2015	0.00	1.66
2014	0.00	2.54
Tax Subtotal:	68,160.27	99,957.27
HERT DISBRUSEMENT	0.00	4.55
INTEREST	0.00	5.14
Total District Distribution:	68,160.27	99,966.96

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

671 AMITY SD 45J	Current Distribution	YTD Distribution
2024	213,055.06	309,031.70
2023	226.69	2,063.83
2022	83.22	602.76
2021	61.69	516.59
2020	19.11	757.41
2019	4.68	23.01
2018	5.01	15.13
2017	5.38	11.20
2016	5.60	13.33
2015	0.00	5.39
2014	0.00	8.39
2013	0.00	8.52
2012	0.00	7.42
2011	0.00	6.42
2010	0.00	7.73
2009	0.25	10.56
2008	0.00	11.12
2007	0.00	10.49
2006	0.00	0.79
Tax Subtotal:	213,466.69	313,111.79
HERT DISBRUSEMENT	0.00	12.78
INTEREST	0.00	14.60
Total District Distribution:	213,466.69	313,139.17

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

672 AMITY SD 45J BONDS AFTER 2001	Current Distribution	YTD Distribution
2024	140,292.36	203,490.99
2023	145.95	1,328.77
2022	56.86	411.83
Tax Subtotal:	140,495.17	205,231.59
HERT DISBRUSEMENT	0.00	8.23
INTEREST	0.00	9.43
Total District Distribution:	140,495.17	205,249.25

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

681	FALLS CITY SD 57	Current Distribution	YTD Distribution
2024		275,675.46	399,861.21
2023		294.34	2,679.76
2022		107.81	780.81
2021		59.95	502.03
2020		18.58	736.28
2019		4.63	22.81
2018		4.91	14.85
2017		5.33	11.10
2016		5.76	13.70
2015		0.00	5.52
2014		0.00	8.32
2013		0.00	8.84
2012		0.00	7.82
2011		0.00	6.61
2010		0.00	7.86
2009		0.25	10.64
2008		0.00	11.27
2007		0.00	10.50
2006		0.00	0.79
Tax Subtotal:		276,177.02	404,700.72
HERT DISBRUSEMENT		0.00	16.60
INTEREST		0.00	18.95
Total District Distribution:		276,177.02	404,736.27

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

682	FALLS CITY SD 57 LOCAL OPTION	Current Distribution	YTD Distribution
2024		79,118.32	114,759.39
2023		84.55	769.74
2022		30.73	222.57
2021		16.96	142.07
2020		5.08	201.28
2019		1.22	6.01
2018		1.21	3.70
2017		1.23	2.57
2016		1.30	3.08
2015		0.00	1.13
2014		0.00	1.50
2013		0.00	1.65
2012		0.00	1.53
2011		0.00	1.62
2010		0.00	2.03
2009		0.07	2.84
2008		0.00	3.11
2007		0.00	2.89
Tax Subtotal:		79,260.67	116,128.71
HERT DISBRUSEMENT		0.00	4.77
INTEREST		0.00	5.45
Total District Distribution:		79,260.67	116,138.93

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

701 SALEM MASS TRANSIT	Current Distribution	YTD Distribution
2024	1,197,658.48	1,737,177.37
2023	1,252.62	11,479.49
2022	450.56	3,277.31
2021	247.17	2,083.07
2020	74.11	2,957.70
2019	17.88	90.36
2018	18.68	57.61
2017	20.30	42.28
2016	21.51	51.21
2015	0.00	19.91
2014	0.00	29.55
2013	0.00	30.62
2012	0.00	26.71
2011	0.00	22.34
2010	0.00	26.36
2009	0.83	35.33
2008	0.00	37.26
2007	0.00	33.85
2006	0.00	2.47
Tax Subtotal:	1,199,762.14	1,757,480.80
HERT DISBRUSEMENT	0.00	72.59
INTEREST	0.00	82.85
Total District Distribution:	1,199,762.14	1,757,636.24

Polk County Property Tax Collection #: 2024-7

19-Nov-2024

721 4-H/M GARDEN/AG/FOREST EXT	Current Distribution	YTD Distribution
2024	330,438.28	479,293.49
2023	342.38	3,137.62
2022	121.60	884.46
2021	65.74	553.98
2020	17.05	680.26
2019	4.77	24.14
2018	4.94	15.24
2017	5.28	11.02
2016	5.56	13.23
2015	0.00	5.21
2014	0.00	7.74
2013	0.00	8.01
2012	0.00	6.96
2011	0.00	5.76
2010	0.00	6.80
Tax Subtotal:	331,005.60	484,653.92
HERT DISBRUSEMENT	0.00	19.84
INTEREST	0.00	22.66
Total District Distribution:	331,005.60	484,696.42

0.00

0.00