

Fund Distribution Report

Benton County Property Tax Collection #: 2025-9

05-Jan-2026

1001 Benton County	Current Distribution	YTD Distribution
2025	269,150.77	23,241,418.62
2024	10,199.98	173,975.98
2023	1,809.48	35,626.53
2022	1,410.34	18,250.19
2021	0.00	21,309.29
2020	0.00	3,179.55
2019	4.08	2,237.21
2018	(628.62)	830.62
2017	0.00	420.82
2015	10.27	36.02
2014	0.00	11.73
2013	13.54	75.65
2012	3.46	495.90
2011	0.00	487.69
Tax Subtotal:	281,973.30	23,498,355.80
Earned Interest	2,144.49	26,243.23
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2,050.21
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(163,111.75)
Unsegregated Tax	0.00	0.00
Total District Distribution:	284,117.79	23,363,537.49

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1081 BENTON COUNTY LO 2021	Current Distribution	YTD Distribution
2025	108,202.45	9,343,381.18
2024	4,093.07	69,813.49
2023	726.17	14,298.06
2022	565.95	7,323.72
2021	0.00	8,537.77
2020	0.00	1,270.96
2019	1.63	904.36
2018	(254.21)	335.89
2017	0.00	168.23
2015	3.93	13.84
2014	0.00	4.63
2013	5.33	29.79
2012	1.16	167.29
2011	0.00	148.17
Tax Subtotal:	113,345.48	9,446,397.38
Earned Interest	862.12	10,548.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	824.01
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(65,573.24)
Unsegregated Tax	0.00	0.00
Total District Distribution:	114,207.60	9,392,196.95

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1401 BENTON COUNTY LIBRARY	Current Distribution	YTD Distribution
2025	42,890.70	3,704,729.22
2024	1,571.59	27,119.56
2023	269.77	5,354.62
2022	204.48	2,684.22
2021	0.00	3,074.20
2020	0.00	460.04
2019	0.58	316.25
2018	(83.56)	110.66
2017	0.00	55.57
2015	1.61	4.92
2014	0.00	1.71
2013	2.19	12.24
2012	0.56	63.56
2011	0.00	62.10
Tax Subtotal:	44,857.92	3,744,048.87
Earned Interest	341.84	4,182.98
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	326.77
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(26,000.43)
Unsegregated Tax	0.00	0.00
Total District Distribution:	45,199.76	3,722,558.19

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1411	Alsea Health SD	Current Distribution	YTD Distribution
2023		2.75	54.59
2022		2.07	27.16
2021		0.00	30.41
2020		0.00	4.59
2019		0.00	3.13
2018		(1.21)	1.60
2017		0.00	0.95
2015		0.04	0.10
2014		0.00	0.05
2013		0.05	0.28
2012		0.01	1.46
Tax Subtotal:		3.71	124.32
Total District Distribution:		3.71	124.32

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1431 BENTON COUNTY EXTENSION	Current Distribution	YTD Distribution
2025	9,673.32	835,543.49
2024	353.91	6,107.14
2023	60.78	1,206.61
2022	45.98	603.54
2021	0.00	690.72
2020	0.00	103.44
2019	0.12	70.96
2018	(18.74)	24.81
2017	0.00	12.45
Tax Subtotal:	10,115.37	844,363.16
Earned Interest	77.10	943.31
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	73.69
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(5,863.99)
Unsegregated Tax	0.00	0.00
Total District Distribution:	10,192.47	839,516.17

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1441 911 EMERGENCY SD	Current Distribution	YTD Distribution
2025	48,896.68	4,223,502.06
2024	1,791.74	30,918.46
2023	307.56	6,104.72
2022	233.16	3,060.65
2021	0.00	3,505.09
2020	0.00	524.53
Tax Subtotal:	51,229.14	4,267,615.51
Earned Interest	389.71	4,768.72
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	372.53
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(29,641.27)
Unsegregated Tax	0.00	0.00
Total District Distribution:	51,618.85	4,243,115.49

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6021	ALSEA SD 7J	Current Distribution	YTD Distribution
2025		5,829.59	503,390.33
2024		222.64	3,797.55
2023		39.07	769.38
2022		30.32	392.32
2021		0.00	448.11
2020		0.00	66.95
2019		0.08	47.11
2018		(13.52)	17.87
2017		0.00	8.96
2015		0.21	0.75
2014		0.00	0.26
2013		0.29	1.63
2012		0.07	10.76
2011		0.00	10.52
Tax Subtotal:		6,108.75	508,962.50
Earned Interest		46.45	568.73
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	44.45
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(3,532.87)
Unsegregated Tax		0.00	0.00
Total District Distribution:		6,155.20	506,042.81

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6022 ALSEA SD 7J BOND	Current Distribution	YTD Distribution
2025	1,079.17	93,187.77
2024	41.29	704.27
2023	7.26	142.86
2022	4.97	64.27
2021	0.00	112.92
Tax Subtotal:	1,132.69	94,212.09
Earned Interest	8.60	105.30
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	8.23
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(654.01)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,141.29	93,671.61

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6031 CORVALLIS SD 509J	Current Distribution	YTD Distribution
2025	391,880.59	33,839,250.69
2024	14,835.04	253,034.20
2023	2,641.57	52,011.41
2022	2,065.16	26,724.04
2021	0.00	31,427.47
2020	0.00	4,689.86
2019	5.98	3,317.58
2018	(932.21)	1,231.72
2017	0.00	622.64
2015	14.76	51.92
2014	0.00	17.48
2013	20.08	112.26
2012	5.11	739.04
2011	0.00	729.32
Tax Subtotal:	410,536.08	34,213,959.63
Earned Interest	3,122.37	38,206.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2,984.65
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(237,488.91)
Unsegregated Tax	0.00	0.00
Total District Distribution:	413,658.45	34,017,662.34

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6032 CORVALLIS SD 2018 BOND	Current Distribution	YTD Distribution
2025	174,904.94	15,103,204.08
2024	6,579.97	112,231.29
2023	1,171.88	23,073.67
2022	911.50	11,795.18
2021	0.00	13,758.35
2020	0.00	1,919.67
2019	2.50	1,390.02
2018	(410.41)	542.27
2017	0.00	149.00
2015	5.76	20.26
2014	0.00	7.08
2013	7.51	41.99
2012	1.90	275.16
2011	0.00	277.70
Tax Subtotal:	183,175.55	15,268,685.72
Earned Interest	1,393.58	17,044.89
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1,330.95
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(105,996.54)
Unsegregated Tax	0.00	0.00
Total District Distribution:	184,569.13	15,181,065.02

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6034 CORVALLIS SD 509J LO 2022	Current Distribution	YTD Distribution
2025	116,090.52	10,024,523.35
2024	4,408.71	75,197.28
2023	783.16	15,420.13
2022	602.96	7,802.61
2021	0.00	8,361.15
2020	0.00	1,228.16
2019	1.42	790.52
2018	(232.81)	307.61
2017	0.00	136.00
2015	2.46	8.64
2014	0.00	2.86
2013	3.33	18.62
2012	0.93	134.15
2011	0.00	145.76
Tax Subtotal:	121,660.68	10,134,076.84
Earned Interest	924.97	11,321.04
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	884.57
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(70,353.60)
Unsegregated Tax	0.00	0.00
Total District Distribution:	122,585.65	10,075,928.85

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6041 CENTRAL SD 13J	Current Distribution	YTD Distribution
2025	310.27	26,791.97
2024	10.65	181.72
2023	1.87	36.82
2022	1.47	19.05
2021	0.00	22.52
2020	0.00	3.31
2019	0.00	2.43
2018	(0.77)	1.02
2017	0.00	0.55
2015	0.01	0.04
2014	0.00	0.02
2013	0.02	0.11
2012	0.00	0.67
2011	0.00	0.66
Tax Subtotal:	323.52	27,060.89
Earned Interest	2.47	30.05
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.33
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(188.03)
Unsegregated Tax	0.00	0.00
Total District Distribution:	325.99	26,905.24

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6042 CENTRAL SD 13J 2009 BOND	Current Distribution	YTD Distribution
2025	127.29	10,991.53
2024	4.10	70.01
2023	1.41	27.88
2022	0.72	9.44
2021	0.00	12.42
2020	0.00	1.82
2019	0.00	1.19
2018	(0.29)	0.37
2017	0.00	0.18
2015	0.01	0.01
2013	0.01	0.05
2012	0.00	0.28
2011	0.00	0.27
Tax Subtotal:	133.25	11,115.45
Earned Interest	1.01	12.27
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.95
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(77.14)
Unsegregated Tax	0.00	0.00
Total District Distribution:	134.26	11,051.53

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2025	54,533.37	4,709,007.23
2024	2,064.35	35,210.64
2023	362.75	7,142.55
2022	283.71	3,671.35
2021	0.00	4,145.36
2020	0.00	600.78
2019	0.76	424.08
2018	(120.19)	158.79
2017	0.00	79.45
2015	1.92	6.76
2014	0.00	2.27
2013	2.62	14.65
2012	0.66	95.63
2011	0.00	93.37
Tax Subtotal:	57,129.95	4,760,652.91
Earned Interest	434.50	5,316.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	415.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(33,048.52)
Unsegregated Tax	0.00	0.00
Total District Distribution:	57,564.45	4,733,336.53

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6052 PHILOMATH SD 17J 2010 BOND	Current Distribution	YTD Distribution
2025	23,116.15	1,996,100.81
2024	966.18	16,479.68
2023	180.18	3,547.75
2022	139.56	1,805.94
2021	0.00	2,097.47
2020	0.00	316.26
2019	0.43	235.47
2018	(70.52)	93.18
2017	0.00	47.60
2015	0.25	0.88
2014	0.00	0.31
Tax Subtotal:	24,332.23	2,020,725.35
Earned Interest	184.18	2,270.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	178.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(14,008.93)
Unsegregated Tax	0.00	0.00
Total District Distribution:	24,516.41	2,009,165.85

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6053 PHILOMATH SD LO 2022	Current Distribution	YTD Distribution
2025	16,245.56	1,402,818.75
2024	615.38	10,496.11
2023	107.89	2,124.39
2022	82.80	1,071.58
2021	0.00	1,057.14
2020	0.00	153.17
2019	0.16	91.29
2018	(26.31)	34.77
2017	0.00	14.47
2015	1.05	3.69
2014	0.00	1.38
2013	2.03	11.35
2012	0.38	54.39
2011	0.00	51.60
Tax Subtotal:	17,028.94	1,417,984.08
Earned Interest	129.44	1,583.96
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	123.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(9,845.19)
Unsegregated Tax	0.00	0.00
Total District Distribution:	17,158.38	1,409,846.59

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6131 MONROE SD #1	Current Distribution	YTD Distribution
2025	18,315.46	1,581,556.49
2024	692.97	11,819.54
2023	121.08	2,384.03
2022	93.77	1,213.36
2021	0.00	1,366.36
2020	0.00	200.89
2019	0.25	139.44
2018	(38.87)	51.36
2017	0.00	25.89
2015	0.62	2.19
2014	0.00	0.74
2013	0.85	4.75
2012	0.21	30.70
2011	0.00	29.92
Tax Subtotal:	19,186.34	1,598,825.66
Earned Interest	145.93	1,785.62
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	139.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(11,099.60)
Unsegregated Tax	0.00	0.00
Total District Distribution:	19,332.27	1,589,651.17

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6132 MONROE SD 2017 BOND	Current Distribution	YTD Distribution
2025	4,648.90	401,436.34
2024	176.37	3,008.37
2023	31.48	619.96
2022	24.91	322.30
2021	0.00	374.23
2020	0.00	62.12
2019	0.08	46.61
2018	(21.99)	29.07
Tax Subtotal:	4,859.75	405,899.00
Earned Interest	37.04	453.32
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	35.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,817.34)
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,896.79	403,570.40

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6141 HARRISBURG SD #7	Current Distribution	YTD Distribution
2025	228.70	19,748.66
2024	8.54	145.64
2023	1.49	29.49
2022	1.18	15.35
2021	0.00	16.95
2020	0.00	2.79
2019	0.00	1.98
2018	(0.64)	0.86
2017	0.00	0.41
2015	0.01	0.03
2014	0.00	0.01
2013	0.01	0.06
2012	0.00	0.59
2011	0.00	0.57
Tax Subtotal:	239.29	19,963.39
Earned Interest	1.82	22.27
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(138.60)
Unsegregated Tax	0.00	0.00
Total District Distribution:	241.11	19,848.80

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6161 GREATER ALBANY SD 8J	Current Distribution	YTD Distribution
2025	69,253.58	5,980,110.87
2024	2,602.44	44,388.52
2023	459.72	9,051.75
2022	354.89	4,592.45
2021	0.00	5,346.92
2020	0.00	806.22
2019	1.01	560.33
2018	(157.90)	208.63
2017	0.00	105.25
2015	2.47	8.70
2014	0.00	2.85
2013	3.26	18.22
2012	0.82	118.44
2011	0.00	116.04
Tax Subtotal:	72,520.29	6,045,435.19
Earned Interest	551.79	6,748.38
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	526.91
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(41,969.31)
Unsegregated Tax	0.00	0.00
Total District Distribution:	73,072.08	6,010,741.17

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6162 GREATER ALBANY SD 8J 2017	Current Distribution	YTD Distribution
2025	32,636.19	2,818,165.84
2024	1,229.94	20,978.47
2023	218.55	4,303.27
2022	189.30	2,449.64
2021	0.00	2,372.57
2020	0.00	389.55
2019	0.49	274.40
2018	(79.71)	105.32
2017	0.00	53.04
2015	0.93	3.29
2014	0.00	1.10
2013	1.25	6.98
2012	0.29	42.23
2011	0.00	40.89
Tax Subtotal:	34,197.23	2,849,186.59
Earned Interest	260.03	3,180.87
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	248.41
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(19,778.31)
Unsegregated Tax	0.00	0.00
Total District Distribution:	34,457.26	2,832,837.56

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6171 LINNBENTONLINCOLN ESD	Current Distribution	YTD Distribution
2025	36,376.84	3,141,174.37
2024	1,375.99	23,469.63
2023	244.25	4,809.27
2022	190.59	2,466.37
2021	0.00	2,881.18
2020	0.00	429.18
2019	0.54	302.70
2018	(85.14)	112.49
2017	0.00	56.78
2015	1.35	4.74
2014	0.00	1.59
2013	1.83	10.23
2012	0.46	67.06
2011	0.00	66.04
Tax Subtotal:	38,106.71	3,175,851.63
Earned Interest	289.84	3,546.42
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	277.02
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(22,045.23)
Unsegregated Tax	0.00	0.00
Total District Distribution:	38,396.55	3,157,629.84

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6191 LANE CC	Current Distribution	YTD Distribution
2025	1,311.17	113,220.19
2024	48.86	833.37
2023	8.65	170.19
2022	6.77	87.68
2021	0.00	96.94
2020	0.00	14.09
2019	0.02	9.63
2018	(2.69)	3.53
2017	0.00	1.80
2015	0.04	0.15
2014	0.00	0.05
2013	0.06	0.33
2012	0.01	2.15
2011	0.00	2.11
Tax Subtotal:	1,372.89	114,442.21
Earned Interest	10.45	127.69
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	9.96
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(794.60)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,383.34	113,785.26

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6192 LANE CC 2020 BOND	Current Distribution	YTD Distribution
2025	652.94	56,381.74
2024	24.57	419.17
2023	1.54	30.30
2022	1.17	15.16
2021	0.00	17.46
2020	0.00	2.70
Tax Subtotal:	680.22	56,866.53
Earned Interest	5.20	63.64
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.97
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(395.70)
Unsegregated Tax	0.00	0.00
Total District Distribution:	685.42	56,539.44

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	2.90	57.42
2022	2.24	29.30
2021	0.00	32.19
2020	0.00	4.72
2019	0.00	3.10
2018	(0.82)	1.09
2017	0.00	0.55
2015	0.01	0.05
2014	0.00	0.02
2013	0.02	0.12
2012	0.01	0.69
2011	0.00	0.71
Tax Subtotal:	4.36	129.96
Total District Distribution:	4.36	129.96

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6201 LINNBENTON CC	Current Distribution	YTD Distribution
2025	58,849.37	5,081,697.23
2024	2,923.07	49,857.36
2023	519.95	10,237.69
2022	408.65	5,288.11
2021	0.00	6,208.40
2020	0.00	931.05
2019	1.19	657.43
2018	(185.34)	244.89
2017	0.00	123.79
2015	2.97	10.43
2014	0.00	3.48
2013	4.09	22.87
2012	1.01	146.64
2011	0.00	145.69
Tax Subtotal:	62,524.96	5,155,575.06
Earned Interest	468.89	5,867.87
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	467.76
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(35,664.11)
Unsegregated Tax	0.00	0.00
Total District Distribution:	62,993.85	5,126,246.58

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6202 LINNBENTON CC BOND	Current Distribution	YTD Distribution
2025	18,221.11	1,573,408.41
2024	308.78	5,266.60
2023	49.67	978.07
2022	40.12	519.11
Tax Subtotal:	18,619.68	1,580,172.19
Earned Interest	145.18	1,705.10
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	128.06
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(11,042.41)
Unsegregated Tax	0.00	0.00
Total District Distribution:	18,764.86	1,570,962.94

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6203 LINNBENTON CC 2022 BOND	Current Distribution	YTD Distribution
2025	7,965.41	687,820.10
Tax Subtotal:	7,965.41	687,820.10
Earned Interest	63.47	720.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	52.19
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(4,827.22)
Unsegregated Tax	0.00	0.00
Total District Distribution:	8,028.88	683,765.18

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6211	City of Corvallis	Current Distribution	YTD Distribution
2025		356,756.98	30,815,261.73
2024		13,091.06	225,901.36
2023		2,249.94	44,659.14
2022		1,712.19	22,475.50
2021		0.00	26,061.60
2020		0.00	3,909.91
2019		4.93	2,704.16
2018		(711.73)	942.43
2017		0.00	471.74
2015		13.65	41.64
2014		0.00	14.56
2013		18.56	103.76
2012		4.72	540.58
2011		0.00	533.19
Tax Subtotal:		373,140.30	31,143,621.30
Earned Interest		2,843.36	34,796.84
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	2,718.55
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(216,266.86)
Unsegregated Tax		0.00	0.00
Total District Distribution:		375,983.66	30,964,869.83

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	(33.00)	43.68
2017	0.00	22.67
2015	0.70	2.14
2014	0.00	0.75
2013	1.02	5.70
2012	0.24	27.28
2011	0.00	55.37
Tax Subtotal:	(31.04)	157.59
Total District Distribution:	(31.04)	157.59

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6214 CORVALLIS LO 2023	Current Distribution	YTD Distribution
2025	74,042.69	6,395,515.04
2024	2,718.23	46,906.33
2023	466.50	9,259.62
2022	354.39	4,652.11
2021	0.00	5,376.33
2020	0.00	806.11
2019	1.04	566.55
2018	(114.00)	150.96
2017	0.00	75.56
2015	2.19	6.69
2014	0.00	2.33
2013	1.64	9.16
2012	0.42	47.64
2011	0.00	46.98
Tax Subtotal:	77,473.10	6,463,421.41
Earned Interest	590.12	7,222.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	564.26
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(44,884.84)
Unsegregated Tax	0.00	0.00
Total District Distribution:	78,063.22	6,426,322.94

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6217 SOUTH CORVALLIS URBAN	Current Distribution	YTD Distribution
2025	4,421.17	381,882.18
2024	178.40	3,078.53
2023	21.95	435.51
2022	13.94	182.97
2021	0.00	162.46
2020	0.00	20.85
Tax Subtotal:	4,635.46	385,762.50
Earned Interest	35.24	434.35
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	34.16
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,680.12)
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,670.70	383,550.89

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6221	City of Monroe	Current Distribution	YTD Distribution
2025		2,362.01	204,021.85
2024		141.56	2,442.86
2023		24.49	486.18
2022		19.19	251.78
2021		0.00	264.34
2020		0.00	37.58
2019		0.04	25.16
2018		(6.39)	8.45
2017		0.00	4.39
2015		0.13	0.39
2014		0.00	0.13
2013		0.18	1.01
2012		0.05	5.33
2011		0.00	5.21
Tax Subtotal:		2,541.26	207,554.66
Earned Interest		18.83	241.03
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	19.59
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(1,431.86)
Unsegregated Tax		0.00	0.00
Total District Distribution:		2,560.09	206,383.42

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6222 CITY OF MONROE BOND	Current Distribution	YTD Distribution
2025	1,460.33	126,138.18
Tax Subtotal:	1,460.33	126,138.18
Earned Interest	11.64	132.06
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	9.57
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(885.26)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,471.97	125,394.55

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6231	City of Philomath	Current Distribution	YTD Distribution
2025		26,294.85	2,271,246.33
2024		955.21	16,483.17
2023		161.82	3,211.97
2022		123.78	1,624.79
2021		0.00	1,778.59
2020		0.00	256.97
2019		0.32	174.04
2018		(45.74)	60.59
2017		0.00	30.01
2015		0.89	2.72
2014		0.00	0.94
2013		1.21	6.77
2012		0.31	34.99
2011		0.00	34.00
Tax Subtotal:		27,492.65	2,294,945.88
Earned Interest		209.57	2,562.84
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	200.09
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(15,940.00)
Unsegregated Tax		0.00	0.00
Total District Distribution:		27,702.22	2,281,768.81

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6237 CITY OF PHILOMATH URBAN	Current Distribution	YTD Distribution
2025	9,230.80	797,319.50
2024	382.19	6,595.25
2023	64.22	1,274.51
2022	45.35	595.45
2021	0.00	665.04
2020	0.00	98.81
2019	0.11	63.47
2018	(15.55)	20.60
2017	0.00	10.72
2015	0.31	0.95
2014	0.00	0.32
2013	0.42	2.34
2012	0.10	11.60
2011	0.00	10.83
Tax Subtotal:	9,707.95	806,669.39
Earned Interest	73.57	908.76
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	71.61
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(5,595.73)
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,781.52	802,054.03

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6241	City of Albany	Current Distribution	YTD Distribution
2025		75,860.86	6,552,561.08
2024		2,740.92	47,297.87
2023		469.97	9,328.53
2022		350.83	4,605.22
2021		0.00	5,241.06
2020		0.00	799.10
2019		0.98	541.66
2018		(142.45)	188.64
2017		0.00	94.53
2015		2.69	8.24
2014		0.00	2.81
2013		3.61	20.18
2012		0.91	103.83
2011		0.00	100.87
Tax Subtotal:		79,288.32	6,620,893.62
Earned Interest		604.61	7,390.92
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	576.83
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(45,987.01)
Unsegregated Tax		0.00	0.00
Total District Distribution:		79,892.93	6,582,874.36

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6244 ALBANY PUBLIC SAFETY LO 2020	Current Distribution	YTD Distribution
2025	13,804.04	1,192,338.74
2024	500.06	8,629.21
2023	85.85	1,704.07
2022	63.95	839.53
2021	0.00	950.63
2020	0.00	144.13
2019	0.18	97.15
2018	(25.50)	33.77
2017	0.00	15.74
2015	0.36	1.07
2014	0.00	0.35
2013	0.46	2.58
2012	0.11	12.52
2011	0.00	13.11
Tax Subtotal:	14,429.51	1,204,782.60
Earned Interest	110.02	1,345.15
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	105.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(8,368.04)
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,539.53	1,197,864.71

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	11,439.90	988,132.49
2024	429.12	7,405.06
2023	76.35	1,515.52
2022	54.80	719.41
2021	0.00	750.57
2020	0.00	110.52
2019	0.12	70.40
2018	(18.11)	23.98
2017	0.00	11.49
2015	0.28	0.84
2014	0.00	0.27
2013	0.32	1.80
2012	0.07	8.57
2011	0.00	7.52
Tax Subtotal:	11,982.85	998,758.44
Earned Interest	91.18	1,117.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	87.44
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(6,934.89)
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,074.03	993,028.62

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6251 CITY OF ADAIR	Current Distribution	YTD Distribution
2025	3,320.61	286,821.94
2024	115.93	2,000.54
2023	19.91	395.11
2022	15.21	199.76
2021	0.00	202.11
2020	0.00	25.69
2019	0.03	13.91
2018	(3.48)	4.64
2017	0.00	2.34
2015	0.07	0.21
2014	0.00	0.07
2013	0.09	0.51
2012	0.02	2.48
2011	0.00	2.43
Tax Subtotal:	3,468.39	289,671.74
Earned Interest	26.47	322.74
FORECLOSED PROPERTY	0.00	0.00
SALES		
HERT	0.00	25.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(2,012.97)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,494.86	288,006.64

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6301 CORVALLIS RFD	Current Distribution	YTD Distribution
2025	25,487.86	2,201,540.41
2024	928.07	16,015.10
2023	161.83	3,212.30
2022	118.77	1,559.12
2021	0.00	1,793.18
2020	0.00	270.76
2019	0.34	184.23
2018	(49.61)	65.71
2017	0.00	33.64
2015	0.97	2.96
2014	0.00	1.02
2013	1.33	7.43
2012	0.33	37.81
2011	0.00	36.18
Tax Subtotal:	26,649.89	2,224,759.85
Earned Interest	203.14	2,484.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	194.01
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(15,450.79)
Unsegregated Tax	0.00	0.00
Total District Distribution:	26,853.03	2,211,987.68

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6311 NORTH ALBANY RFD	Current Distribution	YTD Distribution
2025	3,682.50	318,080.65
2024	135.77	2,342.81
2023	23.14	459.42
2022	17.45	228.95
2021	0.00	262.03
2020	0.00	39.73
2019	0.04	27.41
2018	(7.39)	9.77
2017	0.00	4.94
2015	0.15	0.46
2014	0.00	0.14
2013	0.19	1.07
2012	0.05	5.30
2011	0.00	5.08
Tax Subtotal:	3,851.90	321,467.76
Earned Interest	29.35	359.30
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	28.08
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,232.35)
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,881.25	319,622.79

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6314 NORTH ALBANY RFD LO 2022	Current Distribution	YTD Distribution
2025	1,962.81	169,540.47
2024	72.37	1,248.76
2023	12.33	244.87
2022	9.29	122.05
2021	0.00	148.98
2020	0.00	22.59
2019	0.03	15.61
2018	(4.19)	5.57
2017	0.00	2.80
2015	0.08	0.27
2014	0.00	0.09
2013	0.11	0.61
2012	0.03	3.03
2011	0.00	3.28
Tax Subtotal:	2,052.86	171,358.98
Earned Interest	15.64	191.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	14.96
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,189.86)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,068.50	170,375.59

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6321 Adair RFD	Current Distribution	YTD Distribution
2025	5,168.51	446,435.63
2024	183.97	3,174.72
2023	31.66	628.57
2022	23.69	311.03
2021	0.00	337.61
2020	0.00	47.70
2019	0.04	30.36
2018	(8.05)	10.66
2017	0.00	5.32
2015	0.15	0.46
2014	0.00	0.16
2013	0.20	1.12
2012	0.05	5.61
2011	0.00	5.65
Tax Subtotal:	5,400.22	450,994.60
Earned Interest	41.19	503.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	39.22
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,133.16)
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,441.41	448,403.68

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6331 Philomath RFD	Current Distribution	YTD Distribution
2025	17,518.71	1,513,196.84
2024	640.51	11,052.65
2023	108.55	2,154.52
2022	83.08	1,090.40
2021	0.00	1,206.22
2020	0.00	178.91
2019	0.22	121.81
2018	(32.44)	42.95
2017	0.00	21.57
2015	0.63	1.92
2014	0.00	0.67
2013	0.85	4.75
2012	0.21	24.34
2011	0.00	23.31
Tax Subtotal:	18,320.32	1,529,120.86
Earned Interest	139.62	1,708.26
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	133.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(10,619.88)
Unsegregated Tax	0.00	0.00
Total District Distribution:	18,459.94	1,520,342.67

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6332 PHILOMATH RFD BOND	Current Distribution	YTD Distribution
2025	4,936.04	426,355.42
2024	180.71	3,118.37
2023	31.06	616.52
2022	24.13	316.71
2021	0.00	362.79
2020	0.00	55.30
2019	0.07	38.83
2018	(9.48)	12.55
2017	0.00	6.59
Tax Subtotal:	5,162.53	430,883.08
Earned Interest	39.34	481.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	37.60
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,992.24)
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,201.87	428,409.80

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6341 MONROE RFD #5	Current Distribution	YTD Distribution
2025	6,345.23	548,075.99
2024	232.92	4,019.35
2023	39.40	782.10
2022	29.73	390.26
2021	0.00	431.99
2020	0.00	63.93
2019	0.07	43.00
2018	(11.28)	14.91
2017	0.00	7.49
2015	0.22	0.67
2014	0.00	0.23
2013	0.30	1.67
2012	0.07	8.20
2011	0.00	8.21
Tax Subtotal:	6,636.66	553,848.00
Earned Interest	50.57	618.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	48.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,846.49)
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,687.23	550,668.77

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6351 Palestine RFD	Current Distribution	YTD Distribution
2025	1,614.10	139,420.24
2024	59.98	1,035.15
2023	10.00	198.49
2022	7.57	99.34
2021	0.00	113.40
2020	0.00	17.07
2019	0.03	11.56
2018	(3.10)	4.11
2017	0.00	2.09
2015	0.06	0.19
2014	0.00	0.07
2013	0.08	0.45
2012	0.02	2.38
2011	0.00	2.30
Tax Subtotal:	1,688.74	140,906.84
Earned Interest	12.86	157.57
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	12.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(978.48)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,701.60	140,098.25

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6354 PALESTINE RFD LO 2023	Current Distribution	YTD Distribution
2025	1,254.15	108,328.89
2024	46.61	804.33
2023	7.76	154.24
2022	5.88	77.16
2021	0.00	88.16
2020	0.00	13.28
2019	0.02	8.99
2018	(2.41)	3.19
2017	0.00	1.51
2015	0.04	0.12
2014	0.00	0.04
2013	0.06	0.34
2012	0.01	1.70
2011	0.00	1.67
Tax Subtotal:	1,312.12	109,483.62
Earned Interest	10.00	122.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	9.57
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(760.27)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,322.12	108,855.35

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6361	Alsea RFD	Current Distribution	YTD Distribution
2025		965.72	83,414.49
2024		35.86	618.73
2023		6.05	120.05
2022		4.49	58.87
2021		0.00	65.78
2020		0.00	9.88
2019		0.02	6.64
2018		(1.80)	2.37
2017		0.00	1.18
2015		0.03	0.11
2014		0.00	0.05
2013		0.05	0.28
2012		0.01	1.37
2011		0.00	1.32
Tax Subtotal:		1,010.43	84,301.12
Earned Interest		7.70	94.28
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	7.37
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(585.42)
Unsegregated Tax		0.00	0.00
Total District Distribution:		1,018.13	83,817.35

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6371 HOSKINS KINGS VALLEY RFD #8	Current Distribution	YTD Distribution
2025	839.09	72,477.46
2024	29.97	517.16
2023	5.01	99.34
2022	3.74	49.17
2021	0.00	56.00
2020	0.00	10.26
2019	0.02	7.03
2018	(1.95)	2.61
2017	0.00	1.31
2015	0.04	0.10
2014	0.00	0.04
2013	0.05	0.28
2012	0.01	1.54
2011	0.00	1.32
Tax Subtotal:	875.98	73,223.62
Earned Interest	6.69	81.69
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.37
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(508.66)
Unsegregated Tax	0.00	0.00
Total District Distribution:	882.67	72,803.02

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6381 BLODGETT SUMMIT RFD #9	Current Distribution	YTD Distribution
2025	490.56	42,373.50
2024	18.01	310.61
2023	3.15	62.45
2022	2.29	29.92
2021	0.00	34.10
2020	0.00	4.99
2019	0.00	3.24
2018	(0.85)	1.12
2017	0.00	0.58
2015	0.02	0.08
2014	0.00	0.02
2013	0.02	0.12
2012	0.01	0.69
2011	0.00	0.68
Tax Subtotal:	513.21	42,822.10
Earned Interest	3.91	47.85
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(297.38)
Unsegregated Tax	0.00	0.00
Total District Distribution:	517.12	42,576.31

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6451 ASBAHR PILKINGTON RD	Current Distribution	YTD Distribution
2025	637.80	55,090.91
2024	23.56	406.48
2023	4.00	79.44
2022	3.02	39.60
2021	0.00	45.54
2020	0.00	6.88
2019	0.01	4.72
2018	(1.28)	1.69
Tax Subtotal:	667.11	55,675.26
Earned Interest	5.08	62.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.86
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(386.64)
Unsegregated Tax	0.00	0.00
Total District Distribution:	672.19	55,355.72

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	0.00	11.95
2020	0.00	1.83
2019	0.00	1.26
2018	(0.34)	0.46
Tax Subtotal:	(0.34)	15.50
Total District Distribution:	(0.34)	15.50

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6491 MCDONALD FOREST RD	Current Distribution	YTD Distribution
2025	111.74	9,651.48
2022	1.14	14.93
Tax Subtotal:	112.88	9,666.41
Earned Interest	0.89	10.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.73
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(67.74)
Unsegregated Tax	0.00	0.00
Total District Distribution:	113.77	9,609.51

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6494 MCDONALD FOREST RD LO 2022	Current Distribution	YTD Distribution
2025	124.20	10,727.24
Tax Subtotal:	124.20	10,727.24
Earned Interest	0.99	11.23
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(75.29)
Unsegregated Tax	0.00	0.00
Total District Distribution:	125.19	10,663.99

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6501 NORTH "F" STREET RD	Current Distribution	YTD Distribution
2025	296.97	25,650.91
2024	11.00	189.86
2023	1.86	36.84
2022	1.41	18.49
2021	0.00	20.61
2020	0.00	3.02
2019	0.00	2.00
2018	(0.52)	0.69
2015	0.01	0.02
2014	0.00	0.01
2013	0.01	0.06
2012	0.00	0.34
2011	0.00	0.34
Tax Subtotal:	310.74	25,923.19
Earned Interest	2.37	29.00
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(180.02)
Unsegregated Tax	0.00	0.00
Total District Distribution:	313.11	25,774.44

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6511 COUNTRY ESTATES RD	Current Distribution	YTD Distribution
2025	223.74	19,326.91
2024	8.20	141.55
2023	1.39	27.70
2022	1.07	13.97
2021	0.00	15.86
2020	0.00	2.42
2019	0.00	1.68
2018	(0.46)	0.59
2017	0.00	0.31
2015	0.01	0.02
2014	0.00	0.01
2013	0.01	0.06
2012	0.00	0.36
2011	0.00	0.34
Tax Subtotal:	233.96	19,531.78
Earned Interest	1.78	21.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.71
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(135.64)
Unsegregated Tax	0.00	0.00
Total District Distribution:	235.74	19,419.67

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	1.30	25.69
2022	0.99	12.99
2021	0.00	14.73
2020	0.00	2.24
2019	0.00	1.54
2018	(0.43)	0.53
2017	0.00	0.29
2015	0.01	0.02
2014	0.00	0.01
2013	0.01	0.06
2012	0.00	0.28
2011	0.00	0.28
Tax Subtotal:	1.88	58.66
Total District Distribution:	1.88	58.66

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6521 VINEYARD MOUNTAIN RD	Current Distribution	YTD Distribution
2025	850.35	73,449.70
2024	32.95	568.58
2023	5.38	106.81
2022	4.24	55.72
2021	0.00	61.82
2020	0.00	9.37
2019	0.02	6.44
2018	(1.75)	2.30
2017	0.00	1.17
2015	0.04	0.10
2014	0.00	0.05
2013	0.05	0.28
2012	0.01	1.40
2011	0.00	1.37
Tax Subtotal:	891.29	74,265.11
Earned Interest	6.78	83.28
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.53
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(515.48)
Unsegregated Tax	0.00	0.00
Total District Distribution:	898.07	73,839.44

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6531 MARY'S RIVER ESTATES RD	Current Distribution	YTD Distribution
2025	1,509.27	130,366.17
2024	55.17	951.92
2023	9.45	187.63
2022	7.19	94.42
2021	0.00	92.02
2020	0.00	16.40
2019	0.01	5.70
2018	(1.44)	1.92
2017	0.00	1.49
2015	0.05	0.17
2014	0.00	0.05
2013	0.07	0.39
2012	0.01	1.65
2011	0.00	1.59
Tax Subtotal:	1,579.78	131,721.52
Earned Interest	12.03	147.17
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	11.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(914.93)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,591.81	130,965.25

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6561 ROSEWOOD ESTATES RD	Current Distribution	YTD Distribution
2025	279.39	24,132.05
2024	10.31	177.90
2023	1.78	35.33
2022	1.36	17.84
2021	0.00	20.49
2020	0.00	3.17
2019	0.00	2.14
2018	(0.58)	0.77
2017	0.00	0.39
2015	0.01	0.04
2014	0.00	0.02
2013	0.02	0.10
2012	0.00	0.45
2011	0.00	0.43
Tax Subtotal:	292.29	24,391.12
Earned Interest	2.23	27.26
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(169.36)
Unsegregated Tax	0.00	0.00
Total District Distribution:	294.52	24,251.15

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2022	0.83	11.05
2021	0.00	12.71
2020	0.00	1.91
2019	0.00	1.34
2018	(0.36)	0.49
2017	0.00	0.25
2015	0.01	0.01
2013	0.01	0.06
Tax Subtotal:	0.49	27.82
Total District Distribution:	0.49	27.82

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6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	0.02	6.24
Tax Subtotal:	0.02	6.24
Total District Distribution:	0.02	6.24

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6591 CHINOOK DRIVE RD	Current Distribution	YTD Distribution
2025	361.59	31,232.66
2024	24.74	427.04
2023	4.22	83.74
2022	3.21	42.12
2021	0.00	48.43
2020	0.00	7.45
2019	0.01	5.07
2018	(1.37)	1.82
2017	0.00	0.93
2015	0.02	0.09
2014	0.00	0.03
2013	0.03	0.17
2012	0.01	0.96
2011	0.00	0.93
Tax Subtotal:	392.46	31,851.44
Earned Interest	2.88	37.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.09
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(219.20)
Unsegregated Tax	0.00	0.00
Total District Distribution:	395.34	31,672.82

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6594 CHINOOK DRIVE RD LO 2020	Current Distribution	YTD Distribution
2025	322.41	27,848.28
Tax Subtotal:	322.41	27,848.28
Earned Interest	2.57	29.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(195.44)
Unsegregated Tax	0.00	0.00
Total District Distribution:	324.98	27,684.11

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2025	582.23	50,289.97
2024	20.04	345.75
2023	3.20	63.32
2022	2.37	31.13
2021	0.00	32.64
2020	0.00	5.09
2019	0.01	3.64
2018	(1.01)	1.35
2017	0.00	0.70
2015	0.02	0.08
2014	0.00	0.03
2013	0.02	0.11
2012	0.00	0.46
2011	0.00	0.46
Tax Subtotal:	606.88	50,774.73
Earned Interest	4.64	56.53
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.40
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(352.94)
Unsegregated Tax	0.00	0.00
Total District Distribution:	611.52	50,482.72

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6751 BENTON COUNTY SOIL & WATER	Current Distribution	YTD Distribution
2025	6,045.00	522,143.98
2024	221.32	3,819.19
2023	38.00	754.34
2022	28.74	377.33
2021	0.00	431.51
2020	0.00	64.63
2019	0.09	44.35
2018	(11.72)	15.51
2017	0.00	7.77
2015	0.23	0.70
2014	0.00	0.23
2013	0.31	1.73
2012	0.08	8.83
2011	0.00	8.63
Tax Subtotal:	6,322.05	527,678.73
Earned Interest	48.18	589.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	46.05
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,664.50)
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,370.23	524,649.79

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2025	3,687.14	318,480.78
2024	166.49	2,872.77
2023	26.86	533.19
2022	17.68	232.13
2021	0.00	271.96
2020	0.00	40.81
2019	0.04	28.75
2018	(7.66)	10.12
2017	0.00	5.35
2015	0.15	0.46
2014	0.00	0.16
2013	0.20	1.12
2012	0.05	5.47
2011	0.00	5.61
Tax Subtotal:	3,890.95	322,488.68
Earned Interest	29.39	365.69
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	29.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,235.15)
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,920.34	320,648.22

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2025	2,224.13	192,110.47
2024	68.68	1,185.22
2023	12.12	240.60
2022	9.52	125.01
2021	0.00	147.96
2020	0.00	23.08
2019	0.03	16.39
2018	(4.57)	6.04
2017	0.00	3.15
2015	0.10	0.31
2014	0.00	0.12
2013	0.14	0.79
2012	0.04	4.23
2011	0.00	4.17
Tax Subtotal:	2,310.19	193,867.54
Earned Interest	17.73	214.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	16.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,348.26)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,327.92	192,750.29

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Totals		
COUNTY PRIOR YEAR TAX	102,580.35	1,469,777.09
Earned Interest	17,354.63	212,379.29
HERT	0.00	16,591.98
POTENTIAL CREDIT REFUND	0.00	(1,320,000.00)
PROPERTY TAX COLLECTIONS	2,177,906.52	188,660,797.91
	2,297,841.50	189,039,546.27