

Fund Distribution Report

Benton County Property Tax Collection #: 2025-13

05-May-2026

1001 Benton County	Current Distribution	YTD Distribution
2025	79,963.62	23,875,805.62
2024	5,544.21	199,437.15
2023	1,754.41	44,759.82
2022	1,732.23	24,192.88
2021	1,176.74	22,207.61
2020	1,251.32	4,127.84
2019	1,338.11	3,268.51
2018	121.86	614.40
2017	0.00	77.72
2016	10.02	25.07
2015	0.00	38.28
2014	0.00	13.07
2013	3.41	116.29
2012	0.00	508.59
2011	0.00	487.69
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Tax Subtotal:	92,895.93	24,175,680.54
Earned Interest	1,398.56	32,632.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2,241.28
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	82,791.56	(80,320.19)
Unsegregated Tax	0.00	0.00
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Total District Distribution:	177,086.05	24,130,234.46

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1081 BENTON COUNTY LO 2021	Current Distribution	YTD Distribution
2025	32,146.50	9,598,413.77
2024	2,224.78	80,030.57
2023	704.08	17,963.49
2022	695.12	9,708.47
2021	471.45	8,897.68
2020	500.19	1,650.04
2019	540.91	1,321.19
2018	49.27	248.46
2017	0.00	31.06
2016	3.97	9.93
2015	0.00	14.70
2014	0.00	5.13
2013	1.33	45.80
2012	0.00	171.58
2011	0.00	148.17
Tax Subtotal:	37,337.60	9,718,660.04
Earned Interest	562.24	13,117.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	900.83
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	33,283.39	(32,289.85)
Unsegregated Tax	0.00	0.00
Total District Distribution:	71,183.23	9,700,388.53

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1401 BENTON COUNTY LIBRARY	Current Distribution	YTD Distribution
2025	12,698.53	3,805,727.32
2024	844.56	31,015.18
2023	259.20	6,709.50
2022	249.46	3,542.60
2021	166.25	3,200.83
2020	172.80	590.73
2019	180.67	455.38
2018	18.05	83.71
2017	0.00	10.30
2016	1.62	4.05
2015	0.00	5.27
2014	0.00	1.87
2013	0.55	18.43
2012	0.00	65.52
2011	0.00	62.10
Tax Subtotal:	14,591.69	3,851,492.79
Earned Interest	222.93	5,201.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	357.23
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	13,197.19	(12,803.24)
Unsegregated Tax	0.00	0.00
Total District Distribution:	28,011.81	3,844,248.27

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1411 Alesa Health SD	Current Distribution	YTD Distribution
2023	2.64	68.41
2022	2.52	35.86
2021	1.65	31.67
2020	1.72	5.89
2019	1.79	4.52
2018	0.27	1.22
2017	0.00	0.18
2016	0.04	0.10
2015	0.00	0.11
2014	0.00	0.05
2013	0.01	0.42
2012	0.00	1.50
Tax Subtotal:	10.64	149.93
Total District Distribution:	10.64	149.93

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1431 BENTON COUNTY EXTENSION	Current Distribution	YTD Distribution
2025	2,863.95	858,322.02
2024	190.19	6,984.41
2023	58.41	1,511.92
2022	56.09	796.54
2021	37.35	719.17
2020	38.85	132.82
2019	40.54	102.19
2018	4.04	18.76
2017	0.00	2.30
Tax Subtotal:	3,289.42	868,590.13
Earned Interest	50.28	1,173.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	80.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	2,976.42	(2,887.57)
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,316.12	866,956.14

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1441 911 EMERGENCY SD	Current Distribution	YTD Distribution
2025	14,476.70	4,338,642.93
2024	962.86	35,359.76
2023	295.51	7,649.43
2022	284.46	4,039.43
2021	189.56	3,649.48
2020	197.01	673.52
Tax Subtotal:	16,406.10	4,390,014.55
Earned Interest	254.15	5,929.85
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	407.25
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	15,045.19	(14,596.08)
Unsegregated Tax	0.00	0.00
Total District Distribution:	31,705.44	4,381,755.57

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6021 ALSEA SD 7J	Current Distribution	YTD Distribution
2025	1,731.94	517,130.63
2024	121.02	4,353.31
2023	37.89	966.62
2022	37.23	520.07
2021	24.74	466.99
2020	26.35	86.92
2019	28.19	68.84
2018	2.63	13.23
2017	0.00	1.66
2016	0.21	0.52
2015	0.00	0.80
2014	0.00	0.28
2013	0.07	2.50
2012	0.00	11.03
2011	0.00	10.52
Tax Subtotal:	2,010.27	523,633.92
Earned Interest	30.29	707.12
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	48.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	1,793.20	(1,739.67)
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,833.76	522,649.96

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6022 ALSEA SD 7J BOND	Current Distribution	YTD Distribution
2025	320.62	95,731.38
2024	22.44	807.33
2023	7.04	179.49
2022	6.11	85.20
2021	6.23	117.68
Tax Subtotal:	362.44	96,921.08
Earned Interest	5.61	130.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	9.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	331.96	(322.05)
Unsegregated Tax	0.00	0.00
Total District Distribution:	700.01	96,738.96

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6031 CORVALLIS SD 509J	Current Distribution	YTD Distribution
2025	116,426.11	34,762,911.14
2024	8,063.56	290,065.36
2023	2,561.18	65,345.03
2022	2,536.49	35,425.95
2021	1,735.41	32,752.28
2020	1,845.75	6,088.68
2019	1,984.32	4,846.74
2018	180.69	911.11
2017	0.00	114.97
2016	14.90	37.27
2015	0.00	55.15
2014	0.00	19.35
2013	5.02	172.62
2012	0.00	757.96
2011	0.00	729.32
Tax Subtotal:	135,353.43	35,200,232.93
Earned Interest	2,036.28	47,510.14
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3,262.86
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	120,543.61	(116,945.30)
Unsegregated Tax	0.00	0.00
Total District Distribution:	257,933.32	35,134,060.63

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6032 CORVALLIS SD 2018 BOND	Current Distribution	YTD Distribution
2025	51,963.54	15,515,454.10
2024	3,576.53	128,656.17
2023	1,136.21	28,988.81
2022	1,119.53	15,635.93
2021	759.73	14,338.33
2020	755.49	2,492.22
2019	831.39	2,030.69
2018	79.55	401.12
2017	0.00	27.51
2016	5.35	13.38
2015	0.00	21.52
2014	0.00	7.84
2013	1.88	64.56
2012	0.00	282.20
2011	0.00	277.70
Tax Subtotal:	60,229.20	15,708,692.08
Earned Interest	908.84	21,197.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1,455.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	53,801.27	(52,195.27)
Unsegregated Tax	0.00	0.00
Total District Distribution:	114,939.31	15,679,149.04

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6034 CORVALLIS SD 509J LO 2022	Current Distribution	YTD Distribution
2025	34,490.02	10,298,148.09
2024	2,396.35	86,202.28
2023	759.32	19,373.20
2022	740.58	10,343.29
2021	461.69	8,713.60
2020	483.35	1,594.47
2019	472.84	1,154.89
2018	45.13	227.55
2017	0.00	25.11
2016	2.63	6.58
2015	0.00	9.18
2014	0.00	3.16
2013	0.83	28.63
2012	0.00	137.59
2011	0.00	145.76
Tax Subtotal:	39,852.74	10,426,113.38
Earned Interest	603.23	14,077.01
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	966.99
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	35,709.78	(34,643.82)
Unsegregated Tax	0.00	0.00
Total District Distribution:	76,165.75	10,406,513.56

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6041 CENTRAL SD 13J	Current Distribution	YTD Distribution
2025	92.17	27,523.28
2024	5.79	208.31
2023	1.81	46.25
2022	1.81	25.27
2021	1.24	23.46
2020	1.30	4.30
2019	1.45	3.54
2018	0.15	0.76
2017	0.00	0.10
2016	0.01	0.03
2015	0.00	0.04
2014	0.00	0.02
2013	0.00	0.17
2012	0.00	0.68
2011	0.00	0.66
Tax Subtotal:	105.73	27,836.87
Earned Interest	1.61	37.41
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.55
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	95.44	(92.59)
Unsegregated Tax	0.00	0.00
Total District Distribution:	202.78	27,784.24

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6042 CENTRAL SD 13J 2009 BOND	Current Distribution	YTD Distribution
2025	37.81	11,291.54
2024	2.23	80.27
2023	1.38	35.04
2022	0.89	12.50
2021	0.69	12.95
2020	0.73	2.38
2019	0.73	1.75
2018	0.06	0.28
2017	0.00	0.03
2016	0.01	0.02
2015	0.00	0.01
2014	0.00	0.00
2013	0.00	0.07
2012	0.00	0.28
2011	0.00	0.27
Tax Subtotal:	44.53	11,437.39
Earned Interest	0.66	15.29
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.04
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	39.15	(37.99)
Unsegregated Tax	0.00	0.00
Total District Distribution:	84.34	11,415.73

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2025	16,201.64	4,837,542.10
2024	1,122.07	40,363.67
2023	351.71	8,973.60
2022	348.47	4,866.82
2021	228.91	4,320.11
2020	236.44	779.97
2019	253.66	619.56
2018	23.29	117.45
2017	0.00	14.67
2016	1.89	4.73
2015	0.00	7.18
2014	0.00	2.51
2013	0.66	22.53
2012	0.00	98.09
2011	0.00	93.37
Tax Subtotal:	18,768.74	4,897,826.36
Earned Interest	283.36	6,611.41
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	454.06
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	16,774.63	(16,273.89)
Unsegregated Tax	0.00	0.00
Total District Distribution:	35,826.73	4,888,617.94

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6052 PHILOMATH SD 17J 2010 BOND	Current Distribution	YTD Distribution
2025	6,867.72	2,050,585.47
2024	525.16	18,891.45
2023	174.70	4,457.25
2022	171.41	2,394.01
2021	115.82	2,185.89
2020	124.47	410.59
2019	140.83	344.00
2018	13.67	68.93
2017	0.00	8.79
2016	0.26	0.65
2015	0.00	0.94
2014	0.00	0.34
Tax Subtotal:	8,134.04	2,079,348.31
Earned Interest	120.12	2,819.59
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	195.03
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	7,110.59	(6,898.34)
Unsegregated Tax	0.00	0.00
Total District Distribution:	15,364.75	2,075,464.59

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6053 PHILOMATH SD LO 2022	Current Distribution	YTD Distribution
2025	4,826.48	1,441,109.40
2024	334.48	12,032.20
2023	104.60	2,668.97
2022	101.71	1,420.50
2021	58.38	1,101.71
2020	60.27	198.84
2019	54.61	133.37
2018	5.10	25.72
2017	0.00	2.68
2016	1.14	2.85
2015	0.00	3.92
2014	0.00	1.52
2013	0.51	17.45
2012	0.00	55.79
2011	0.00	51.60
Tax Subtotal:	5,547.28	1,458,826.52
Earned Interest	84.41	1,969.62
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	135.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	4,997.18	(4,848.01)
Unsegregated Tax	0.00	0.00
Total District Distribution:	10,628.87	1,456,083.40

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6131 MONROE SD #1	Current Distribution	YTD Distribution
2025	5,441.45	1,624,725.93
2024	376.66	13,549.32
2023	117.39	2,995.19
2022	115.17	1,608.46
2021	75.46	1,423.96
2020	79.07	260.82
2019	83.40	203.71
2018	7.54	38.00
2017	0.00	4.78
2016	0.61	1.53
2015	0.00	2.33
2014	0.00	0.81
2013	0.21	7.30
2012	0.00	31.48
2011	0.00	29.92
Tax Subtotal:	6,296.96	1,644,883.54
Earned Interest	95.17	2,220.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	152.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	5,633.89	(5,465.71)
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,026.02	1,641,790.75

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6132 MONROE SD 2017 BOND	Current Distribution	YTD Distribution
2025	1,381.17	412,393.76
2024	95.87	3,448.65
2023	30.53	778.89
2022	30.58	427.22
2021	20.66	390.01
2020	24.46	80.67
2019	27.89	68.11
2018	4.26	21.50
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Tax Subtotal:	1,615.42	417,608.81
Earned Interest	24.16	563.69
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	38.72
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	1,430.01	(1,387.33)
Unsegregated Tax	0.00	0.00
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Total District Distribution:	3,069.59	416,823.89

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6141 HARRISBURG SD #7	Current Distribution	YTD Distribution
2025	67.95	20,287.72
2024	4.65	166.96
2023	1.45	37.06
2022	1.45	20.33
2021	0.93	17.67
2020	1.11	3.64
2019	1.19	2.89
2018	0.13	0.64
2017	0.00	0.08
2016	0.01	0.03
2015	0.00	0.03
2014	0.00	0.01
2013	0.00	0.10
2012	0.00	0.60
2011	0.00	0.57
Tax Subtotal:	78.87	20,538.33
Earned Interest	1.19	27.70
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	70.35	(68.25)
Unsegregated Tax	0.00	0.00
Total District Distribution:	150.41	20,499.68

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6161 GREATER ALBANY SD 8J	Current Distribution	YTD Distribution
2025	20,574.95	6,143,341.20
2024	1,414.56	50,884.73
2023	445.73	11,372.25
2022	435.88	6,087.84
2021	295.25	5,572.31
2020	317.30	1,046.70
2019	335.14	818.59
2018	30.61	154.33
2017	0.00	19.44
2016	2.49	6.23
2015	0.00	9.24
2014	0.00	3.15
2013	0.81	28.00
2012	0.00	121.48
2011	0.00	116.04
Tax Subtotal:	23,852.72	6,219,581.53
Earned Interest	359.85	8,392.44
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	576.08
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	21,302.60	(20,666.71)
Unsegregated Tax	0.00	0.00
Total District Distribution:	45,515.17	6,207,883.34

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6162 GREATER ALBANY SD 8J 2017	Current Distribution	YTD Distribution
2025	9,696.08	2,895,089.19
2024	668.54	24,048.63
2023	211.91	5,406.46
2022	232.51	3,247.30
2021	131.01	2,472.58
2020	153.31	505.74
2019	164.14	400.88
2018	15.45	77.91
2017	0.00	9.80
2016	0.82	2.05
2015	0.00	3.49
2014	0.00	1.21
2013	0.31	10.72
2012	0.00	43.32
2011	0.00	40.89
Tax Subtotal:	11,274.08	2,931,360.17
Earned Interest	169.58	3,955.65
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	271.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	10,038.99	(9,739.32)
Unsegregated Tax	0.00	0.00
Total District Distribution:	21,482.65	2,925,848.08

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6171 LINNBENTONLINCOLN ESD	Current Distribution	YTD Distribution
2025	10,807.42	3,226,914.43
2024	747.92	26,904.37
2023	236.82	6,042.16
2022	234.10	3,269.48
2021	159.09	3,002.63
2020	168.91	557.20
2019	181.04	442.20
2018	16.50	83.21
2017	0.00	10.48
2016	1.36	3.40
2015	0.00	5.04
2014	0.00	1.76
2013	0.46	15.73
2012	0.00	68.77
2011	0.00	66.04
Tax Subtotal:	12,553.62	3,267,386.90
Earned Interest	189.02	4,410.00
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	302.85
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	11,189.62	(10,855.61)
Unsegregated Tax	0.00	0.00
Total District Distribution:	23,932.26	3,261,244.14

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6191 LANE CC	Current Distribution	YTD Distribution
2025	389.53	116,310.59
2024	26.55	955.32
2023	8.38	213.81
2022	8.33	116.24
2021	5.35	101.03
2020	5.55	18.30
2019	5.77	14.07
2018	0.53	2.62
2017	0.00	0.34
2016	0.04	0.10
2015	0.00	0.16
2014	0.00	0.05
2013	0.01	0.51
2012	0.00	2.20
2011	0.00	2.11
Tax Subtotal:	450.04	117,737.45
Earned Interest	6.81	158.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	10.89
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	403.32	(391.28)
Unsegregated Tax	0.00	0.00
Total District Distribution:	860.17	117,515.87

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6192 LANE CC 2020 BOND	Current Distribution	YTD Distribution
2025	193.98	57,920.69
2024	13.36	480.52
2023	1.49	38.06
2022	1.44	20.11
2021	0.97	18.20
2020	1.07	3.51
Tax Subtotal:	212.31	58,481.09
Earned Interest	3.39	79.14
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	200.85	(194.85)
Unsegregated Tax	0.00	0.00
Total District Distribution:	416.55	58,370.81

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	2.78	71.95
2022	2.72	38.66
2021	1.75	33.52
2020	1.77	6.05
2019	1.75	4.46
2018	0.16	0.81
2017	0.00	0.11
2016	0.02	0.05
2015	0.00	0.05
2014	0.00	0.02
2013	0.01	0.20
2012	0.00	0.71
2011	0.00	0.71
Tax Subtotal:	10.96	157.30
Total District Distribution:	10.96	157.30

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6201 LINNBENTON CC	Current Distribution	YTD Distribution
2025	17,483.91	5,220,404.88
2024	1,588.83	57,153.91
2023	504.14	12,862.23
2022	501.92	7,010.02
2021	342.83	6,470.12
2020	366.42	1,208.74
2019	393.24	960.46
2018	35.92	181.14
2017	0.00	22.86
2016	2.97	7.43
2015	0.00	11.08
2014	0.00	3.85
2013	1.02	35.17
2012	0.00	150.39
2011	0.00	145.69
Tax Subtotal:	21,221.20	5,306,627.97
Earned Interest	305.79	7,264.94
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	509.54
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	18,102.24	(17,561.87)
Unsegregated Tax	0.00	0.00
Total District Distribution:	39,629.23	5,296,840.58

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6202 LINNBENTON CC BOND	Current Distribution	YTD Distribution
2025	5,413.42	1,616,355.44
2024	167.83	6,037.35
2023	48.16	1,228.81
2022	49.26	688.13
Tax Subtotal:	5,678.67	1,624,309.73
Earned Interest	94.68	2,137.67
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	141.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	5,604.86	(5,437.55)
Unsegregated Tax	0.00	0.00
Total District Distribution:	11,378.21	1,621,150.85

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6203 LINNBENTON CC 2022 BOND	Current Distribution	YTD Distribution
2025	2,366.49	706,594.52
Tax Subtotal:	2,366.49	706,594.52
Earned Interest	41.39	909.21
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	57.84
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	2,450.18	(2,377.04)
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,858.06	705,184.53

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6211 City of Corvallis	Current Distribution	YTD Distribution
2025	105,624.10	31,655,345.66
2024	7,034.98	258,351.07
2023	2,161.85	55,959.39
2022	2,088.88	29,662.92
2021	1,409.38	27,135.03
2020	1,468.58	5,020.57
2019	1,544.86	3,893.98
2018	153.54	712.73
2017	0.00	87.46
2016	13.77	34.44
2015	0.00	44.63
2014	0.00	15.94
2013	4.64	156.27
2012	0.00	557.20
2011	0.00	533.19
Tax Subtotal:	121,504.58	32,037,510.48
Earned Interest	1,854.32	43,268.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2,971.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	109,771.82	(106,495.04)
Unsegregated Tax	0.00	0.00
Total District Distribution:	233,130.72	31,977,256.02

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	7.12	33.03
2017	0.00	4.20
2016	0.68	1.70
2015	0.00	2.29
2014	0.00	0.82
2013	0.25	8.57
2012	0.00	28.12
2011	0.00	55.37
Tax Subtotal:	8.05	134.10
Total District Distribution:	8.05	134.10

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6214 CORVALLIS LO 2023	Current Distribution	YTD Distribution
2025	21,921.62	6,569,869.21
2024	1,460.75	53,644.20
2023	448.23	11,602.60
2022	432.36	6,139.79
2021	290.74	5,597.77
2020	302.78	1,035.10
2019	323.66	815.82
2018	24.60	114.17
2017	0.00	14.01
2016	2.21	5.52
2015	0.00	7.17
2014	0.00	2.54
2013	0.41	13.80
2012	0.00	49.11
2011	0.00	46.98
Tax Subtotal:	25,207.36	6,648,957.79
Earned Interest	384.85	8,980.39
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	616.84
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	22,782.45	(22,102.39)
Unsegregated Tax	0.00	0.00
Total District Distribution:	48,374.66	6,636,452.63

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6217 SOUTH CORVALLIS URBAN	Current Distribution	YTD Distribution
2025	1,308.97	392,293.03
2024	95.87	3,520.75
2023	21.08	545.72
2022	17.00	241.46
2021	8.78	169.14
2020	7.82	26.75
Tax Subtotal:	1,459.52	396,796.85
Earned Interest	22.98	539.34
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	37.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	1,360.36	(1,319.76)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,842.86	396,053.73

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6221 City of Monroe	Current Distribution	YTD Distribution
2025	699.31	209,583.86
2024	76.07	2,793.77
2023	23.54	609.21
2022	23.40	332.31
2021	14.29	275.23
2020	14.11	48.24
2019	14.38	36.25
2018	1.38	6.40
2017	0.00	0.81
2016	0.13	0.33
2015	0.00	0.42
2014	0.00	0.15
2013	0.05	1.52
2012	0.00	5.50
2011	0.00	5.21
Tax Subtotal:	866.66	213,699.21
Earned Interest	12.28	297.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	21.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	726.78	(705.08)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,605.72	213,312.53

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6222 CITY OF MONROE BOND	Current Distribution	YTD Distribution
2025	432.36	129,576.97
Tax Subtotal:	432.36	129,576.97
Earned Interest	7.59	166.73
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	10.61
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	449.34	(435.92)
Unsegregated Tax	0.00	0.00
Total District Distribution:	889.29	129,318.39

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6231 City of Philomath	Current Distribution	YTD Distribution
2025	7,785.04	2,333,164.89
2024	513.31	18,850.89
2023	155.48	4,024.68
2022	151.00	2,144.37
2021	96.19	1,851.86
2020	96.51	329.96
2019	99.42	250.59
2018	9.87	45.82
2017	0.00	5.56
2016	0.87	2.18
2015	0.00	2.91
2014	0.00	1.03
2013	0.30	10.20
2012	0.00	36.07
2011	0.00	34.00
Tax Subtotal:	8,907.99	2,360,755.01
Earned Interest	136.67	3,187.25
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	218.76
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	8,090.76	(7,849.24)
Unsegregated Tax	0.00	0.00
Total District Distribution:	17,135.42	2,356,311.78

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6237 CITY OF PHILOMATH URBAN	Current Distribution	YTD Distribution
2025	2,732.93	819,055.96
2024	205.38	7,542.63
2023	61.69	1,597.00
2022	55.34	785.86
2021	35.96	692.43
2020	37.11	126.88
2019	36.27	91.40
2018	3.35	15.57
2017	0.00	1.99
2016	0.30	0.75
2015	0.00	1.02
2014	0.00	0.35
2013	0.10	3.52
2012	0.00	11.95
2011	0.00	10.83
Tax Subtotal:	3,168.43	829,938.14
Earned Interest	47.98	1,127.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	78.17
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	2,840.26	(2,755.47)
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,056.67	828,388.81

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6241 City of Albany	Current Distribution	YTD Distribution
2025	22,459.92	6,731,196.62
2024	1,472.94	54,091.99
2023	451.57	11,688.96
2022	428.01	6,077.94
2021	283.43	5,456.93
2020	300.14	1,026.09
2019	309.45	779.99
2018	30.74	142.68
2017	0.00	17.52
2016	2.73	6.83
2015	0.00	8.83
2014	0.00	3.08
2013	0.90	30.39
2012	0.00	107.03
2011	0.00	100.87
Tax Subtotal:	25,739.83	6,810,735.75
Earned Interest	394.30	9,192.37
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	630.70
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	23,341.89	(22,645.12)
Unsegregated Tax	0.00	0.00
Total District Distribution:	49,476.02	6,797,913.70

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6244 ALBANY PUBLIC SAFETY LO 2020	Current Distribution	YTD Distribution
2025	4,086.93	1,224,844.22
2024	268.73	9,868.76
2023	82.50	2,135.25
2022	78.03	1,108.04
2021	51.42	989.80
2020	54.14	185.07
2019	55.49	139.89
2018	5.50	25.54
2017	0.00	2.91
2016	0.40	1.00
2015	0.00	1.15
2014	0.00	0.38
2013	0.12	3.89
2012	0.00	12.91
2011	0.00	13.11
Tax Subtotal:	4,683.26	1,239,331.92
Earned Interest	71.75	1,672.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	114.80
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	4,247.41	(4,120.63)
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,002.42	1,236,999.04

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	3,386.98	1,015,070.89
2024	230.61	8,468.77
2023	73.36	1,898.98
2022	66.87	949.48
2021	40.59	781.50
2020	41.53	141.93
2019	40.22	101.37
2018	3.91	18.14
2017	0.00	2.13
2016	0.29	0.72
2015	0.00	0.90
2014	0.00	0.29
2013	0.08	2.71
2012	0.00	8.83
2011	0.00	7.52
Tax Subtotal:	3,884.44	1,027,454.16
Earned Interest	59.46	1,389.29
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	95.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	3,519.98	(3,414.91)
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,463.88	1,025,524.10

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6251 CITY OF ADAIR	Current Distribution	YTD Distribution
2025	983.12	294,641.26
2024	62.30	2,287.91
2023	19.13	495.08
2022	18.57	263.63
2021	10.92	210.42
2020	9.65	32.99
2019	7.94	20.02
2018	0.76	3.52
2017	0.00	0.43
2016	0.07	0.17
2015	0.00	0.22
2014	0.00	0.08
2013	0.02	0.76
2012	0.00	2.56
2011	0.00	2.43
Tax Subtotal:	1,112.48	297,961.48
Earned Interest	17.26	401.60
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	27.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	1,021.73	(991.24)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,151.47	297,399.33

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6301 CORVALLIS RFD	Current Distribution	YTD Distribution
2025	7,546.11	2,261,558.66
2024	498.74	18,315.59
2023	155.50	4,025.10
2022	144.91	2,057.71
2021	96.98	1,867.04
2020	101.70	347.67
2019	105.22	265.26
2018	10.70	49.69
2017	0.00	6.24
2016	0.98	2.45
2015	0.00	3.17
2014	0.00	1.11
2013	0.33	11.18
2012	0.00	38.97
2011	0.00	36.18
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Tax Subtotal:	8,661.17	2,288,586.02
Earned Interest	132.48	3,089.87
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	212.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	7,842.45	(7,608.34)
Unsegregated Tax	0.00	0.00
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Total District Distribution:	16,636.10	2,284,279.66

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6311 NORTH ALBANY RFD	Current Distribution	YTD Distribution
2025	1,090.28	326,752.16
2024	72.96	2,679.35
2023	22.24	575.67
2022	21.28	302.16
2021	14.17	272.82
2020	14.93	51.02
2019	15.67	39.48
2018	1.58	7.38
2017	0.00	0.92
2016	0.14	0.35
2015	0.00	0.49
2014	0.00	0.16
2013	0.05	1.62
2012	0.00	5.47
2011	0.00	5.08
Tax Subtotal:	1,253.30	330,694.13
Earned Interest	19.14	446.74
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	30.70
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	1,133.08	(1,099.27)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,405.52	330,072.30

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6314 NORTH ALBANY RFD LO 2022	Current Distribution	YTD Distribution
2025	581.12	174,162.46
2024	38.88	1,428.10
2023	11.84	306.82
2022	11.35	161.09
2021	8.06	155.11
2020	8.48	29.00
2019	8.91	22.47
2018	0.90	4.21
2017	0.00	0.52
2016	0.08	0.20
2015	0.00	0.29
2014	0.00	0.10
2013	0.03	0.92
2012	0.00	3.13
2011	0.00	3.28
Tax Subtotal:	669.65	176,277.70
Earned Interest	10.20	238.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	16.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	603.95	(585.91)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,283.80	175,946.25

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6321 Adair RFD	Current Distribution	YTD Distribution
2025	1,530.22	458,606.33
2024	98.88	3,630.77
2023	30.42	787.61
2022	28.90	410.48
2021	18.25	351.51
2020	17.90	61.23
2019	17.36	43.72
2018	1.74	8.07
2017	0.00	0.99
2016	0.16	0.40
2015	0.00	0.49
2014	0.00	0.18
2013	0.05	1.68
2012	0.00	5.78
2011	0.00	5.65
Tax Subtotal:	1,743.88	463,914.89
Earned Interest	26.86	625.75
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	42.89
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	1,590.32	(1,542.84)
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,361.06	463,040.69

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6331 Philomath RFD	Current Distribution	YTD Distribution
2025	5,186.72	1,554,449.51
2024	344.20	12,640.30
2023	104.29	2,699.69
2022	101.34	1,439.09
2021	65.23	1,255.90
2020	67.20	229.73
2019	69.59	175.41
2018	6.99	32.47
2017	0.00	4.00
2016	0.62	1.55
2015	0.00	2.06
2014	0.00	0.72
2013	0.21	7.15
2012	0.00	25.08
2011	0.00	23.31
Tax Subtotal:	5,946.39	1,572,985.97
Earned Interest	91.06	2,124.27
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	145.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	5,390.39	(5,229.49)
Unsegregated Tax	0.00	0.00
Total District Distribution:	11,427.84	1,570,026.62

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6332 PHILOMATH RFD BOND	Current Distribution	YTD Distribution
2025	1,461.40	437,978.68
2024	97.11	3,566.30
2023	29.84	772.51
2022	29.43	417.97
2021	19.62	377.74
2020	20.78	71.02
2019	22.19	55.92
2018	2.03	9.48
2017	0.00	1.23
2016	0.12	0.30
Tax Subtotal:	1,682.52	443,251.15
Earned Interest	25.66	598.57
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	41.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	1,518.79	(1,473.45)
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,226.97	442,417.38

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6341 MONROE RFD #5	Current Distribution	YTD Distribution
2025	1,878.61	563,017.62
2024	125.16	4,596.71
2023	37.86	979.98
2022	36.27	515.05
2021	23.37	449.79
2020	24.00	82.07
2019	24.58	61.93
2018	2.43	11.28
2017	0.00	1.39
2016	0.22	0.55
2015	0.00	0.72
2014	0.00	0.24
2013	0.07	2.50
2012	0.00	8.46
2011	0.00	8.21
Tax Subtotal:	2,152.57	569,736.50
Earned Interest	32.98	769.59
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	52.86
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	1,952.39	(1,894.10)
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,137.94	568,664.85

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6351 Palestine RFD	Current Distribution	YTD Distribution
2025	477.88	143,221.10
2024	32.24	1,183.85
2023	9.61	248.73
2022	9.23	131.11
2021	6.14	118.08
2020	6.41	21.92
2019	6.60	16.64
2018	0.67	3.11
2017	0.00	0.38
2016	0.06	0.15
2015	0.00	0.20
2014	0.00	0.08
2013	0.02	0.69
2012	0.00	2.46
2011	0.00	2.30
Tax Subtotal:	548.86	144,950.80
Earned Interest	8.39	195.90
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	13.47
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	496.65	(481.83)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,053.90	144,678.34

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6354 PALESTINE RFD LO 2023	Current Distribution	YTD Distribution
2025	371.31	111,282.15
2024	25.04	919.86
2023	7.47	193.27
2022	7.18	101.86
2021	4.77	91.79
2020	4.98	17.05
2019	5.13	12.94
2018	0.52	2.41
2017	0.00	0.28
2016	0.04	0.10
2015	0.00	0.13
2014	0.00	0.04
2013	0.02	0.52
2012	0.00	1.75
2011	0.00	1.67
Tax Subtotal:	426.46	112,625.82
Earned Interest	6.52	152.21
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	10.46
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	385.90	(374.37)
Unsegregated Tax	0.00	0.00
Total District Distribution:	818.88	112,414.12

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6361	Alsea RFD	Current Distribution	YTD Distribution
2025		285.92	85,688.55
2024		19.26	707.60
2023		5.81	150.43
2022		5.48	77.71
2021		3.55	68.48
2020		3.71	12.68
2019		3.79	9.56
2018		0.38	1.78
2017		0.00	0.21
2016		0.03	0.08
2015		0.00	0.12
2014		0.00	0.05
2013		0.01	0.41
2012		0.00	1.41
2011		0.00	1.32
Tax Subtotal:		327.94	86,720.39
Earned Interest		5.02	117.21
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	8.06
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		297.14	(288.28)
Unsegregated Tax		0.00	0.00
Total District Distribution:		630.10	86,557.38

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6371 HOSKINS KINGS VALLEY RFD #8	Current Distribution	YTD Distribution
2025	248.42	74,453.34
2024	16.10	591.45
2023	4.81	124.47
2022	4.58	64.93
2021	3.03	58.30
2020	3.86	13.18
2019	4.00	10.11
2018	0.42	1.97
2017	0.00	0.24
2016	0.04	0.10
2015	0.00	0.11
2014	0.00	0.04
2013	0.01	0.42
2012	0.00	1.59
2011	0.00	1.32
Tax Subtotal:	285.27	75,321.57
Earned Interest	4.36	101.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.97
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	258.18	(250.48)
Unsegregated Tax	0.00	0.00
Total District Distribution:	547.81	75,179.67

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6381 BLODGETT SUMMIT RFD #9	Current Distribution	YTD Distribution
2025	145.24	43,528.69
2024	9.67	355.22
2023	3.02	78.26
2022	2.78	39.47
2021	1.84	35.50
2020	1.88	6.42
2019	1.85	4.68
2018	0.18	0.85
2017	0.00	0.11
2016	0.02	0.05
2015	0.00	0.08
2014	0.00	0.02
2013	0.01	0.20
2012	0.00	0.71
2011	0.00	0.68
Tax Subtotal:	166.49	44,050.94
Earned Interest	2.55	59.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.09
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	150.95	(146.43)
Unsegregated Tax	0.00	0.00
Total District Distribution:	319.99	43,968.11

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6451 ASBAHR PILKINGTON RD	Current Distribution	YTD Distribution
2025	188.83	56,592.80
2024	12.66	464.88
2023	3.85	99.59
2022	3.68	52.27
2021	2.47	47.42
2020	2.59	8.84
2019	2.69	6.80
2018	0.27	1.27
<hr/>		
Tax Subtotal:	217.04	57,273.87
Earned Interest	3.32	77.39
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.31
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	196.25	(190.39)
Unsegregated Tax	0.00	0.00
<hr/>		
Total District Distribution:	416.61	57,166.18

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	0.64	12.44
2020	0.70	2.36
2019	0.72	1.81
2018	0.06	0.33
Tax Subtotal:	2.12	16.94
Total District Distribution:	2.12	16.94

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6491 MCDONALD FOREST RD	Current Distribution	YTD Distribution
2025	33.08	9,914.58
2022	1.39	19.71
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Tax Subtotal:	34.47	9,934.29
Earned Interest	0.58	12.77
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	34.38	(33.36)
Unsegregated Tax	0.00	0.00
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Total District Distribution:	69.43	9,914.51

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6494 MCDONALD FOREST RD LO 2022	Current Distribution	YTD Distribution
2025	36.78	11,019.69
Tax Subtotal:	36.78	11,019.69
Earned Interest	0.65	14.18
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	38.21	(37.08)
Unsegregated Tax	0.00	0.00
Total District Distribution:	75.64	10,997.69

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6501 NORTH "F" STREET RD	Current Distribution	YTD Distribution
2025	87.92	26,350.20
2024	5.91	217.12
2023	1.78	46.16
2022	1.72	24.41
2021	1.11	21.45
2020	1.13	3.87
2019	1.15	2.88
2018	0.10	0.51
2016	0.01	0.02
2015	0.00	0.02
2014	0.00	0.01
2013	0.00	0.09
2012	0.00	0.35
2011	0.00	0.34
Tax Subtotal:	100.83	26,667.43
Earned Interest	1.54	36.05
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.48
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	91.38	(88.64)
Unsegregated Tax	0.00	0.00
Total District Distribution:	193.75	26,617.32

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6511 COUNTRY ESTATES RD	Current Distribution	YTD Distribution
2025	66.26	19,853.82
2024	4.42	161.89
2023	1.34	34.70
2022	1.30	18.45
2021	0.85	16.51
2020	0.91	3.11
2019	0.95	2.40
2018	0.10	0.44
2017	0.00	0.06
2016	0.01	0.02
2015	0.00	0.02
2014	0.00	0.01
2013	0.00	0.09
2012	0.00	0.37
2011	0.00	0.34
Tax Subtotal:	76.14	20,092.23
Earned Interest	1.16	27.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	68.85	(66.79)
Unsegregated Tax	0.00	0.00
Total District Distribution:	146.15	20,054.44

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	1.24	32.20
2022	1.21	17.14
2021	0.79	15.33
2020	0.84	2.87
2019	0.88	2.21
2018	0.09	0.40
2017	0.00	0.05
2016	0.01	0.02
2015	0.00	0.02
2014	0.00	0.01
2013	0.00	0.09
2012	0.00	0.28
2011	0.00	0.28
Tax Subtotal:	5.06	70.90
Total District Distribution:	5.06	70.90

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6521 VINEYARD MOUNTAIN RD	Current Distribution	YTD Distribution
2025	251.76	75,452.09
2024	17.70	650.23
2023	5.17	133.82
2022	5.18	73.55
2021	3.34	64.36
2020	3.52	12.04
2019	3.68	9.27
2018	0.39	1.76
2017	0.00	0.21
2016	0.03	0.08
2015	0.00	0.11
2014	0.00	0.05
2013	0.01	0.42
2012	0.00	1.44
2011	0.00	1.37
Tax Subtotal:	290.78	76,400.80
Earned Interest	4.42	103.48
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	7.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	261.65	(253.83)
Unsegregated Tax	0.00	0.00
Total District Distribution:	556.85	76,257.58

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6531 MARY'S RIVER ESTATES RD	Current Distribution	YTD Distribution
2025	446.84	133,920.21
2024	29.64	1,088.65
2023	9.08	235.09
2022	8.77	124.59
2021	4.97	95.81
2020	6.15	21.05
2019	3.26	8.21
2018	0.31	1.45
2017	0.00	0.28
2016	0.05	0.13
2015	0.00	0.18
2014	0.00	0.06
2013	0.02	0.60
2012	0.00	1.70
2011	0.00	1.59
Tax Subtotal:	509.09	135,499.60
Earned Interest	7.84	183.00
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	12.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	464.40	(450.53)
Unsegregated Tax	0.00	0.00
Total District Distribution:	981.33	135,244.63

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6561 ROSEWOOD ESTATES RD	Current Distribution	YTD Distribution
2025	82.72	24,789.94
2024	5.54	203.46
2023	1.71	44.27
2022	1.66	23.54
2021	1.10	21.32
2020	1.19	4.06
2019	1.22	3.08
2018	0.13	0.59
2017	0.00	0.07
2016	0.01	0.03
2015	0.00	0.04
2014	0.00	0.02
2013	0.00	0.15
2012	0.00	0.46
2011	0.00	0.43
Tax Subtotal:	95.28	25,091.46
Earned Interest	1.45	33.90
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.33
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	85.96	(83.40)
Unsegregated Tax	0.00	0.00
Total District Distribution:	182.69	25,044.29

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2022	1.02	14.57
2021	0.69	13.23
2020	0.71	2.45
2019	0.77	1.93
2018	0.07	0.36
2017	0.00	0.05
2016	0.01	0.02
2015	0.00	0.01
2014	0.00	0.00
2013	0.00	0.09
Tax Subtotal:	3.27	32.71
Total District Distribution:	3.27	32.71

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6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	3.57	8.99
Tax Subtotal:	3.57	8.99
Total District Distribution:	3.57	8.99

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6591 CHINOOK DRIVE RD	Current Distribution	YTD Distribution
2025	107.06	32,084.14
2024	13.31	488.39
2023	4.06	104.95
2022	3.92	55.58
2021	2.62	50.43
2020	2.79	9.56
2019	2.90	7.29
2018	0.29	1.37
2017	0.00	0.17
2016	0.03	0.07
2015	0.00	0.10
2014	0.00	0.03
2013	0.01	0.25
2012	0.00	1.00
2011	0.00	0.93
Tax Subtotal:	136.99	32,804.26
Earned Interest	1.88	46.07
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	111.26	(107.94)
Unsegregated Tax	0.00	0.00
Total District Distribution:	250.13	32,745.74

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6594 CHINOOK DRIVE RD LO 2020	Current Distribution	YTD Distribution
2025	95.46	28,607.47
Tax Subtotal:	95.46	28,607.47
Earned Interest	1.68	36.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	99.20	(96.24)
Unsegregated Tax	0.00	0.00
Total District Distribution:	196.34	28,550.38

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2025	172.37	51,660.97
2024	10.76	395.40
2023	3.07	79.34
2022	2.89	41.08
2021	1.76	33.98
2020	1.92	6.54
2019	2.08	5.26
2018	0.22	1.02
2017	0.00	0.13
2016	0.02	0.05
2015	0.00	0.09
2014	0.00	0.03
2013	0.01	0.18
2012	0.00	0.47
2011	0.00	0.46
Tax Subtotal:	195.10	52,225.00
Earned Interest	3.03	70.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	179.15	(173.79)
Unsegregated Tax	0.00	0.00
Total District Distribution:	377.28	52,126.38

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6751 BENTON COUNTY SOIL & WATER	Current Distribution	YTD Distribution
2025	1,789.73	536,378.63
2024	118.94	4,367.81
2023	36.51	945.21
2022	35.08	498.02
2021	23.33	449.28
2020	24.27	82.99
2019	25.35	63.87
2018	2.52	11.72
2017	0.00	1.43
2016	0.23	0.57
2015	0.00	0.75
2014	0.00	0.24
2013	0.08	2.61
2012	0.00	9.11
2011	0.00	8.63
Tax Subtotal:	2,056.04	542,820.87
Earned Interest	31.42	733.06
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	50.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	1,860.01	(1,804.49)
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,947.47	541,799.78

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2025	1,091.63	327,163.19
2024	89.46	3,285.42
2023	25.82	668.11
2022	21.57	306.36
2021	14.71	283.16
2020	15.33	52.41
2019	16.45	41.42
2018	1.66	7.66
2017	0.00	0.99
2016	0.16	0.40
2015	0.00	0.49
2014	0.00	0.19
2013	0.05	1.68
2012	0.00	5.64
2011	0.00	5.61
Tax Subtotal:	1,276.84	331,822.73
Earned Interest	19.16	453.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	31.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	1,134.51	(1,100.64)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,430.51	331,206.95

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2025	658.49	197,347.79
2024	36.90	1,355.47
2023	11.64	301.46
2022	11.61	164.98
2021	8.00	154.05
2020	8.67	29.64
2019	9.36	23.60
2018	0.99	4.57
2017	0.00	0.58
2016	0.10	0.25
2015	0.00	0.33
2014	0.00	0.14
2013	0.04	1.19
2012	0.00	4.35
2011	0.00	4.17
Tax Subtotal:	745.80	199,392.57
Earned Interest	11.56	267.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	18.16
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	684.35	(663.91)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,441.71	199,014.06

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Totals		
COUNTY PRIOR YEAR TAX	101,014.10	1,810,063.20
Earned Interest	11,317.95	264,087.73
HERT	0.00	18,138.33
POTENTIAL CREDIT REFUND	670,000.00	(650,000.00)
PROPERTY TAX COLLECTIONS	646,257.14	193,792,410.51
	1,428,589.19	195,234,699.77