

# Fund Distribution Report

**Benton County Property Tax Collection #: 2025-11**

03-Mar-2026

1001 Benton County	Current Distribution	YTD Distribution
2025	417,400.71	23,727,466.76
2024	5,980.04	185,106.56
2023	2,852.89	41,707.66
2022	1,555.21	21,783.01
2021	(278.44)	21,030.87
2020	(303.03)	2,876.52
2019	(313.31)	1,927.15
2018	(338.08)	492.54
2017	(343.10)	77.72
2016	5.03	5.03
2015	0.00	38.28
2014	0.00	11.73
2013	13.54	100.07
2012	3.46	502.08
2011	0.00	487.69
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Tax Subtotal:	426,234.92	24,003,613.67
Earned Interest	1,780.05	29,678.32
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	191.07	2,241.28
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(163,111.75)
Unsegregated Tax	0.00	0.00
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Total District Distribution:	428,206.04	23,872,421.52

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<b>1081 BENTON COUNTY LO 2021</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	167,801.01	9,538,779.46
2024	2,399.67	74,279.96
2023	1,144.95	16,738.60
2022	624.06	8,741.41
2021	(111.54)	8,426.23
2020	(121.11)	1,149.85
2019	(126.68)	778.98
2018	(136.70)	199.19
2017	(137.17)	31.06
2016	1.99	1.99
2015	0.00	14.70
2014	0.00	4.63
2013	5.33	39.42
2012	1.16	169.38
2011	0.00	148.17
<b>Tax Subtotal:</b>	<b>171,344.97</b>	<b>9,649,503.03</b>
Earned Interest	715.60	11,929.76
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	76.82	900.83
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(65,573.24)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>172,137.39</b>	<b>9,596,760.38</b>

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<b>1401 BENTON COUNTY LIBRARY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	66,513.57	3,782,171.14
2024	917.13	28,827.92
2023	422.83	6,258.29
2022	224.62	3,195.34
2021	(39.62)	3,034.58
2020	(42.11)	417.93
2019	(42.56)	274.20
2018	(45.00)	65.66
2017	(45.27)	10.30
2016	0.81	0.81
2015	0.00	5.27
2014	0.00	1.71
2013	2.19	15.81
2012	0.56	64.46
2011	0.00	62.10
<b>Tax Subtotal:</b>	<b>67,867.15</b>	<b>3,824,405.52</b>
Earned Interest	283.74	4,730.54
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	30.46	357.23
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(26,000.43)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>68,181.35</b>	<b>3,803,492.86</b>

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<b>1411 Alesa Health SD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	4.31	63.81
2022	2.28	32.35
2021	(0.39)	30.02
2020	(0.42)	4.17
2019	(0.42)	2.72
2018	(0.65)	0.95
2017	(0.77)	0.18
2016	0.02	0.02
2015	0.00	0.11
2014	0.00	0.05
2013	0.05	0.36
2012	0.01	1.48
Tax Subtotal:	4.02	136.22
Total District Distribution:	4.02	136.22

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<b>1431 BENTON COUNTY EXTENSION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	15,001.09	853,009.30
2024	206.54	6,491.85
2023	95.28	1,410.25
2022	50.50	718.45
2021	(8.90)	681.82
2020	(9.47)	93.97
2019	(9.55)	61.53
2018	(10.09)	14.72
2017	(10.15)	2.30
<b>Tax Subtotal:</b>	<b>15,305.25</b>	<b>862,484.19</b>
Earned Interest	63.99	1,066.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	6.87	80.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(5,863.99)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>15,376.11</b>	<b>857,767.56</b>

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<b>1441 911 EMERGENCY SD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	75,827.47	4,311,788.18
2024	1,045.59	32,866.11
2023	482.07	7,135.01
2022	256.13	3,643.45
2021	(45.17)	3,459.92
2020	(48.02)	476.51
Tax Subtotal:	77,518.07	4,359,369.18
Earned Interest	323.47	5,392.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	34.72	407.25
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(29,641.27)
Unsegregated Tax	0.00	0.00
Total District Distribution:	77,876.26	4,335,528.11

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<b>6021 ALSEA SD 7J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	9,040.56	513,917.74
2024	130.53	4,040.51
2023	61.61	900.71
2022	33.43	468.27
2021	(5.86)	442.25
2020	(6.38)	60.57
2019	(6.60)	40.58
2018	(7.27)	10.60
2017	(7.30)	1.66
2016	0.10	0.10
2015	0.00	0.80
2014	0.00	0.26
2013	0.29	2.15
2012	0.07	10.89
2011	0.00	10.52
<b>Tax Subtotal:</b>	<b>9,233.18</b>	<b>519,907.61</b>
Earned Interest	38.55	643.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.14	48.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,532.87)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>9,275.87</b>	<b>517,066.46</b>

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<b>6022 ALSEA SD 7J BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,673.58	95,136.60
2024	24.20	749.32
2023	11.44	167.24
2022	5.47	76.71
2021	(1.47)	111.45
Tax Subtotal:	1,713.22	96,241.32
Earned Interest	7.14	119.08
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.77	9.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(654.01)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,721.13	95,715.39

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<b>6031 CORVALLIS SD 509J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	607,730.79	34,546,931.49
2024	8,697.47	269,222.65
2023	4,164.95	60,889.28
2022	2,277.19	31,897.17
2021	(410.60)	31,016.87
2020	(446.93)	4,242.93
2019	(464.68)	2,857.66
2018	(501.30)	730.42
2017	(507.67)	114.97
2016	7.47	7.47
2015	0.00	55.15
2014	0.00	17.48
2013	20.08	148.57
2012	5.11	748.24
2011	0.00	729.32
<b>Tax Subtotal:</b>	<b>620,571.88</b>	<b>34,949,609.67</b>
Earned Interest	2,591.71	43,208.44
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	278.21	3,262.86
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(237,488.91)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>623,441.80</b>	<b>34,758,592.06</b>

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<b>6032 CORVALLIS SD 2018 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	271,243.66	15,419,057.63
2024	3,857.69	119,411.54
2023	1,847.67	27,012.12
2022	1,005.07	14,078.43
2021	(179.75)	13,578.60
2020	(182.94)	1,736.73
2019	(194.70)	1,197.31
2018	(220.70)	321.57
2017	(121.49)	27.51
2016	2.68	2.68
2015	0.00	21.52
2014	0.00	7.08
2013	7.51	55.56
2012	1.90	278.58
2011	0.00	277.70
<b>Tax Subtotal:</b>	<b>277,066.60</b>	<b>15,597,064.56</b>
Earned Interest	1,156.74	19,277.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	124.17	1,455.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(105,996.54)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>278,347.51</b>	<b>15,511,800.30</b>

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<b>6034 CORVALLIS SD 509J LO 2022</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	180,033.87	10,234,166.37
2024	2,584.73	80,008.19
2023	1,234.80	18,052.19
2022	664.87	9,313.00
2021	(109.24)	8,251.91
2020	(117.04)	1,111.12
2019	(110.73)	680.92
2018	(125.19)	182.42
2017	(110.89)	25.11
2016	1.32	1.32
2015	0.00	9.18
2014	0.00	2.86
2013	3.33	24.64
2012	0.93	135.83
2011	0.00	145.76
<b>Tax Subtotal:</b>	<b>183,950.76</b>	<b>10,352,110.82</b>
Earned Interest	767.77	12,802.67
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	82.42	966.99
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(70,353.60)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>184,800.95</b>	<b>10,295,526.88</b>

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<b>6041 CENTRAL SD 13J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	481.17	27,352.28
2024	6.24	193.34
2023	2.94	43.10
2022	1.63	22.75
2021	(0.30)	22.22
2020	(0.31)	3.00
2019	(0.34)	2.09
2018	(0.41)	0.61
2017	(0.45)	0.10
2016	0.01	0.01
2015	0.00	0.04
2014	0.00	0.02
2013	0.02	0.15
2012	0.00	0.67
2011	0.00	0.66
<b>Tax Subtotal:</b>	<b>490.20</b>	<b>27,641.04</b>
Earned Interest	2.05	34.01
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.22	2.55
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(188.03)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>492.47</b>	<b>27,489.57</b>

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<b>6042 CENTRAL SD 13J 2009 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	197.40	11,221.40
2024	2.41	74.50
2023	2.24	32.65
2022	0.80	11.26
2021	(0.16)	12.26
2020	(0.17)	1.65
2019	(0.17)	1.02
2018	(0.15)	0.22
2017	(0.15)	0.03
2015	0.00	0.01
2013	0.01	0.06
2012	0.00	0.28
2011	0.00	0.27
<b>Tax Subtotal:</b>	<b>202.06</b>	<b>11,355.61</b>
Earned Interest	0.84	13.89
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.09	1.04
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(77.14)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>202.99</b>	<b>11,293.40</b>

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<b>6051 Philomath SD #17</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	84,570.69	4,807,486.78
2024	1,210.29	37,463.33
2023	571.96	8,361.72
2022	312.84	4,382.03
2021	(54.16)	4,091.20
2020	(57.25)	543.53
2019	(59.40)	365.29
2018	(64.63)	94.16
2017	(64.78)	14.67
2016	0.95	0.95
2015	0.00	7.18
2014	0.00	2.27
2013	2.62	19.39
2012	0.66	96.83
2011	0.00	93.37
<b>Tax Subtotal:</b>	<b>86,369.79</b>	<b>4,863,022.70</b>
Earned Interest	360.66	6,012.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	38.72	454.06
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(33,048.52)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>86,769.17</b>	<b>4,836,441.04</b>

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<b>6052 PHILOMATH SD 17J 2010 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	35,848.67	2,037,845.31
2024	566.45	17,534.01
2023	284.09	4,153.32
2022	153.89	2,155.54
2021	(27.40)	2,070.07
2020	(30.14)	286.12
2019	(32.98)	202.83
2018	(37.92)	55.26
2017	(38.81)	8.79
2016	0.13	0.13
2015	0.00	0.94
2014	0.00	0.31
<b>Tax Subtotal:</b>	<b>36,685.98</b>	<b>2,064,312.63</b>
Earned Interest	152.88	2,565.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	16.41	195.03
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(14,008.93)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>36,855.27</b>	<b>2,053,064.57</b>

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<b>6053 PHILOMATH SD LO 2022</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	25,193.69	1,432,155.90
2024	360.79	11,167.63
2023	170.11	2,486.99
2022	91.31	1,279.01
2021	(13.81)	1,043.33
2020	(14.60)	138.57
2019	(12.79)	78.63
2018	(14.15)	20.62
2017	(11.79)	2.68
2016	0.57	0.57
2015	0.00	3.92
2014	0.00	1.38
2013	2.03	15.02
2012	0.38	55.07
2011	0.00	51.60
<b>Tax Subtotal:</b>	<b>25,751.74</b>	<b>1,448,500.92</b>
Earned Interest	107.44	1,791.30
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	11.53	135.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(9,845.19)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>25,870.71</b>	<b>1,440,582.30</b>

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<b>6131 MONROE SD #1</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	28,403.72	1,614,631.61
2024	406.27	12,575.73
2023	190.90	2,790.96
2022	103.39	1,448.24
2021	(17.86)	1,348.50
2020	(19.14)	181.75
2019	(19.53)	120.11
2018	(20.90)	30.46
2017	(21.11)	4.78
2016	0.31	0.31
2015	0.00	2.33
2014	0.00	0.74
2013	0.85	6.29
2012	0.21	31.08
2011	0.00	29.92
<b>Tax Subtotal:</b>	<b>29,007.11</b>	<b>1,633,202.81</b>
Earned Interest	121.13	2,019.38
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	13.00	152.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(11,099.60)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>29,141.24</b>	<b>1,624,275.08</b>

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<b>6132 MONROE SD 2017 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	7,209.53	409,831.58
2024	103.41	3,200.84
2023	49.65	725.78
2022	27.45	384.68
2021	(4.88)	369.35
2020	(5.91)	56.21
2019	(6.53)	40.15
2018	(11.83)	17.24
Tax Subtotal:	7,360.89	414,625.83
Earned Interest	30.75	512.66
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.30	38.72
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,817.34)
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,394.94	412,359.87

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<b>6141 HARRISBURG SD #7</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	354.68	20,161.67
2024	5.00	154.95
2023	2.37	34.54
2022	1.30	18.31
2021	(0.21)	16.74
2020	(0.26)	2.53
2019	(0.28)	1.70
2018	(0.35)	0.51
2017	(0.33)	0.08
2016	0.01	0.01
2015	0.00	0.03
2014	0.00	0.01
2013	0.01	0.09
2012	0.00	0.59
2011	0.00	0.57
<b>Tax Subtotal:</b>	<b>361.94</b>	<b>20,392.33</b>
Earned Interest	1.51	25.19
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.16	1.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(138.60)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>363.61</b>	<b>20,280.82</b>

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<b>6161 GREATER ALBANY SD 8J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	107,398.87	6,105,173.02
2024	1,525.76	47,228.38
2023	724.84	10,596.80
2022	391.33	5,481.44
2021	(69.86)	5,277.06
2020	(76.82)	729.40
2019	(78.48)	482.65
2018	(84.91)	123.72
2017	(85.81)	19.44
2016	1.25	1.25
2015	0.00	9.24
2014	0.00	2.85
2013	3.26	24.11
2012	0.82	119.92
2011	0.00	116.04
<b>Tax Subtotal:</b>	<b>109,650.25</b>	<b>6,175,385.32</b>
Earned Interest	458.01	7,632.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	49.17	576.08
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(41,969.31)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>110,157.43</b>	<b>6,141,624.33</b>

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<b>6162 GREATER ALBANY SD 8J 2017</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	50,612.42	2,877,102.19
2024	721.08	22,320.60
2023	344.60	5,037.80
2022	208.74	2,923.84
2021	(31.00)	2,341.57
2020	(37.12)	352.43
2019	(38.44)	236.35
2018	(42.86)	62.46
2017	(43.24)	9.80
2016	0.41	0.41
2015	0.00	3.49
2014	0.00	1.10
2013	1.25	9.23
2012	0.29	42.76
2011	0.00	40.89
<b>Tax Subtotal:</b>	<b>51,696.13</b>	<b>2,910,484.92</b>
Earned Interest	215.84	3,597.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	23.17	271.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(19,778.31)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>51,935.14</b>	<b>2,894,575.59</b>

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<b>6171 LINNBENTONLINCOLN ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	56,413.44	3,206,865.81
2024	806.71	24,971.15
2023	385.11	5,630.16
2022	210.16	2,943.80
2021	(37.64)	2,843.54
2020	(40.89)	388.29
2019	(42.40)	260.73
2018	(45.78)	66.71
2017	(46.30)	10.48
2016	0.68	0.68
2015	0.00	5.04
2014	0.00	1.59
2013	1.83	13.54
2012	0.46	67.89
2011	0.00	66.04
<b>Tax Subtotal:</b>	<b>57,605.38</b>	<b>3,244,135.45</b>
Earned Interest	240.58	4,010.69
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	25.83	302.85
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(22,045.23)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>57,871.79</b>	<b>3,226,403.76</b>

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<b>6191 LANE CC</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	2,033.36	115,587.97
2024	28.64	886.68
2023	13.62	199.23
2022	7.47	104.65
2021	(1.26)	95.68
2020	(1.34)	12.75
2019	(1.35)	8.29
2018	(1.44)	2.09
2017	(1.46)	0.34
2016	0.02	0.02
2015	0.00	0.16
2014	0.00	0.05
2013	0.06	0.44
2012	0.01	2.17
2011	0.00	2.11
<b>Tax Subtotal:</b>	<b>2,076.33</b>	<b>116,902.63</b>
Earned Interest	8.67	144.42
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.93	10.89
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(794.60)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>2,085.93</b>	<b>116,263.34</b>

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<b>6192 LANE CC 2020 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,012.58	57,560.85
2024	14.41	445.98
2023	2.43	35.47
2022	1.29	18.10
2021	(0.23)	17.23
2020	(0.26)	2.44
Tax Subtotal:	1,030.22	58,080.07
Earned Interest	4.32	71.98
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.46	5.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(395.70)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,035.00	57,761.78

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<b>6193 Lane Community College 2009 Bond</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	4.53	67.11
2022	2.45	34.88
2021	(0.42)	31.77
2020	(0.44)	4.28
2019	(0.41)	2.70
2018	(0.44)	0.65
2017	(0.44)	0.11
2016	0.01	0.01
2015	0.00	0.05
2014	0.00	0.02
2013	0.02	0.17
2012	0.01	0.70
2011	0.00	0.71
Tax Subtotal:	4.87	143.16
Total District Distribution:	4.87	143.16

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<b>6201 LINNBENTON CC</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	91,263.96	5,187,970.85
2024	1,713.73	53,047.10
2023	819.81	11,985.17
2022	450.60	6,311.75
2021	(81.11)	6,127.29
2020	(88.73)	842.32
2019	(92.09)	566.28
2018	(99.67)	145.22
2017	(100.93)	22.86
2016	1.49	1.49
2015	0.00	11.08
2014	0.00	3.48
2013	4.09	30.27
2012	1.01	148.46
2011	0.00	145.69
<b>Tax Subtotal:</b>	<b>93,792.16</b>	<b>5,267,359.31</b>
Earned Interest	389.20	6,618.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	41.78	509.54
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(35,664.11)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>94,223.14</b>	<b>5,238,823.69</b>

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<b>6202 LINNBENTON CC BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	28,257.38	1,606,313.12
2024	181.03	5,603.54
2023	78.32	1,145.02
2022	44.23	619.59
<b>Tax Subtotal:</b>	<b>28,560.96</b>	<b>1,613,681.27</b>
Earned Interest	120.51	1,937.66
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	12.94	141.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(11,042.41)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>28,694.41</b>	<b>1,604,717.52</b>

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<b>6203 LINNBENTON CC 2022 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	12,352.80	702,204.49
Tax Subtotal:	12,352.80	702,204.49
Earned Interest	52.68	821.77
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	5.65	57.84
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(4,827.22)
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,411.13	698,256.88

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<b>6211 City of Corvallis</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	553,247.79	31,459,409.55
2024	7,639.49	240,131.67
2023	3,526.57	52,196.16
2022	1,880.79	26,755.15
2021	(335.95)	25,725.65
2020	(357.92)	3,551.99
2019	(363.84)	2,344.72
2018	(383.24)	559.19
2017	(384.28)	87.46
2016	6.90	6.90
2015	0.00	44.63
2014	0.00	14.56
2013	18.56	134.04
2012	4.72	548.22
2011	0.00	533.19
<b>Tax Subtotal:</b>	<b>564,499.59</b>	<b>31,812,043.08</b>
Earned Interest	2,360.12	39,351.38
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	253.35	2,971.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(216,266.86)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>567,113.06</b>	<b>31,638,099.50</b>

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<b>6212 CITY OF CORVALLIS DEBT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018	(17.77)	25.91
2017	(18.47)	4.20
2016	0.34	0.34
2015	0.00	2.29
2014	0.00	0.75
2013	1.02	7.36
2012	0.24	27.67
2011	0.00	55.37
Tax Subtotal:	(34.64)	123.89
Total District Distribution:	(34.64)	123.89

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<b>6214 CORVALLIS LO 2023</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	114,823.13	6,529,203.90
2024	1,586.26	49,861.11
2023	731.20	10,822.34
2022	389.30	5,537.94
2021	(69.30)	5,307.03
2020	(73.79)	732.32
2019	(76.23)	491.24
2018	(61.39)	89.57
2017	(61.55)	14.01
2016	1.10	1.10
2015	0.00	7.17
2014	0.00	2.33
2013	1.64	11.84
2012	0.42	48.32
2011	0.00	46.98
<b>Tax Subtotal:</b>	<b>117,190.79</b>	<b>6,602,177.20</b>
Earned Interest	489.83	8,167.38
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	52.58	616.84
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(44,884.84)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>117,733.20</b>	<b>6,566,076.58</b>

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<b>6217 SOUTH CORVALLIS URBAN</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	6,856.19	389,864.86
2024	104.11	3,272.46
2023	34.39	509.02
2022	15.31	217.80
2021	(2.10)	160.36
2020	(1.92)	18.93
Tax Subtotal:	7,005.98	394,043.43
Earned Interest	29.25	490.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.14	37.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,680.12)
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,038.37	391,891.40

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<b>6221 City of Monroe</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	3,662.94	208,286.62
2024	82.62	2,596.76
2023	38.39	568.23
2022	21.07	299.73
2021	(3.40)	260.94
2020	(3.45)	34.13
2019	(3.37)	21.83
2018	(3.43)	5.02
2017	(3.58)	0.81
2016	0.07	0.07
2015	0.00	0.42
2014	0.00	0.13
2013	0.18	1.30
2012	0.05	5.41
2011	0.00	5.21
<b>Tax Subtotal:</b>	<b>3,788.09</b>	<b>212,086.61</b>
Earned Interest	15.63	271.19
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.68	21.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(1,431.86)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>3,805.40</b>	<b>210,947.21</b>

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<b>6222 CITY OF MONROE BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	2,264.65	128,774.93
Tax Subtotal:	2,264.65	128,774.93
Earned Interest	9.66	150.70
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.04	10.61
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(885.26)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,275.35	128,050.98

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<b>6231 City of Philomath</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	40,777.25	2,318,723.38
2024	557.42	17,521.50
2023	253.63	3,754.03
2022	135.96	1,934.16
2021	(22.92)	1,755.67
2020	(23.52)	233.45
2019	(23.43)	150.89
2018	(24.64)	35.95
2017	(24.45)	5.56
2016	0.44	0.44
2015	0.00	2.91
2014	0.00	0.94
2013	1.21	8.75
2012	0.31	35.49
2011	0.00	34.00
<b>Tax Subtotal:</b>	<b>41,607.26</b>	<b>2,344,197.12</b>
Earned Interest	173.95	2,898.53
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	18.67	218.76
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(15,940.00)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>41,799.88</b>	<b>2,331,374.41</b>

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<b>6237 CITY OF PHILOMATH URBAN</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	14,314.82	813,986.29
2024	223.05	7,010.72
2023	100.65	1,489.62
2022	49.82	708.83
2021	(8.57)	656.47
2020	(9.04)	89.77
2019	(8.54)	55.03
2018	(8.38)	12.22
2017	(8.73)	1.99
2016	0.15	0.15
2015	0.00	1.02
2014	0.00	0.32
2013	0.42	3.03
2012	0.10	11.76
2011	0.00	10.83
<b>Tax Subtotal:</b>	<b>14,645.75</b>	<b>824,038.05</b>
Earned Interest	61.07	1,026.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	6.56	78.17
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(5,595.73)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>14,713.38</b>	<b>819,547.10</b>

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<b>6241 City of Albany</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	117,642.68	6,689,532.75
2024	1,599.51	50,277.33
2023	736.64	10,902.88
2022	385.38	5,482.14
2021	(67.56)	5,173.50
2020	(73.15)	725.95
2019	(72.88)	469.66
2018	(76.70)	111.94
2017	(77.01)	17.52
2016	1.37	1.37
2015	0.00	8.83
2014	0.00	2.81
2013	3.61	26.07
2012	0.91	105.31
2011	0.00	100.87
<b>Tax Subtotal:</b>	<b>120,002.80</b>	<b>6,762,938.93</b>
Earned Interest	501.86	8,359.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	53.87	630.70
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(45,987.01)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>120,558.53</b>	<b>6,725,942.02</b>

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<b>6244 ALBANY PUBLIC SAFETY LO 2020</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	21,406.88	1,217,262.83
2024	291.82	9,172.79
2023	134.56	1,991.65
2022	70.27	999.42
2021	(12.25)	938.38
2020	(13.20)	130.93
2019	(13.07)	84.24
2018	(13.73)	20.04
2017	(12.83)	2.91
2016	0.20	0.20
2015	0.00	1.15
2014	0.00	0.35
2013	0.46	3.33
2012	0.11	12.70
2011	0.00	13.11
<b>Tax Subtotal:</b>	<b>21,839.22</b>	<b>1,230,634.03</b>
Earned Interest	91.32	1,521.38
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	9.80	114.80
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(8,368.04)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>21,940.34</b>	<b>1,223,902.17</b>

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<b>6247 City of Albany Urban Renewal</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	17,740.62	1,008,787.94
2024	250.42	7,871.53
2023	119.67	1,771.28
2022	60.20	856.40
2021	(9.66)	740.91
2020	(10.12)	100.40
2019	(9.47)	61.04
2018	(9.75)	14.23
2017	(9.36)	2.13
2016	0.14	0.14
2015	0.00	0.90
2014	0.00	0.27
2013	0.32	2.32
2012	0.07	8.69
2011	0.00	7.52
<b>Tax Subtotal:</b>	<b>18,123.08</b>	<b>1,020,225.70</b>
Earned Interest	75.68	1,263.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	8.12	95.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(6,934.89)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>18,206.88</b>	<b>1,014,650.05</b>

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<b>6251 CITY OF ADAIR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	5,149.51	292,817.53
2024	67.65	2,126.56
2023	31.20	461.78
2022	16.71	237.79
2021	(2.61)	199.50
2020	(2.35)	23.34
2019	(1.87)	12.06
2018	(1.88)	2.76
2017	(1.91)	0.43
2016	0.03	0.03
2015	0.00	0.22
2014	0.00	0.07
2013	0.09	0.65
2012	0.02	2.52
2011	0.00	2.43
<b>Tax Subtotal:</b>	<b>5,254.59</b>	<b>295,887.67</b>
Earned Interest	21.97	365.14
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.36	27.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,012.97)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>5,278.92</b>	<b>294,267.33</b>

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<b>6301 CORVALLIS RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	39,525.77	2,247,560.37
2024	541.59	17,023.94
2023	253.66	3,754.42
2022	130.47	1,855.99
2021	(23.12)	1,770.06
2020	(24.79)	245.97
2019	(24.79)	159.74
2018	(26.72)	38.99
2017	(27.40)	6.24
2016	0.49	0.49
2015	0.00	3.17
2014	0.00	1.02
2013	1.33	9.59
2012	0.33	38.34
2011	0.00	36.18
<b>Tax Subtotal:</b>	<b>40,326.82</b>	<b>2,272,504.51</b>
Earned Interest	168.61	2,810.00
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	18.10	212.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(15,450.79)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>40,513.53</b>	<b>2,260,075.83</b>

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<b>6311 NORTH ALBANY RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	5,710.73	324,729.67
2024	79.23	2,490.39
2023	36.27	536.95
2022	19.15	272.54
2021	(3.38)	258.65
2020	(3.64)	36.09
2019	(3.68)	23.77
2018	(3.97)	5.80
2017	(4.02)	0.92
2016	0.07	0.07
2015	0.00	0.49
2014	0.00	0.14
2013	0.19	1.39
2012	0.05	5.38
2011	0.00	5.08
<b>Tax Subtotal:</b>	<b>5,827.00</b>	<b>328,367.33</b>
Earned Interest	24.36	406.31
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.62	30.70
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,232.35)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>5,853.98</b>	<b>326,571.99</b>

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<b>6314 NORTH ALBANY RFD LO 2022</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	3,043.87	173,084.46
2024	42.22	1,327.40
2023	19.34	286.19
2022	10.21	145.29
2021	(1.93)	147.05
2020	(2.07)	20.52
2019	(2.11)	13.53
2018	(2.26)	3.31
2017	(2.28)	0.52
2016	0.04	0.04
2015	0.00	0.29
2014	0.00	0.09
2013	0.11	0.79
2012	0.03	3.08
2011	0.00	3.28
<b>Tax Subtotal:</b>	<b>3,105.17</b>	<b>175,035.84</b>
Earned Interest	12.98	216.56
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.39	16.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,189.86)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>3,119.54</b>	<b>174,078.89</b>

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<b>6321 Adair RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	8,015.18	455,767.72
2024	107.37	3,374.71
2023	49.63	734.65
2022	26.02	370.24
2021	(4.35)	333.26
2020	(4.37)	43.33
2019	(4.10)	26.31
2018	(4.33)	6.33
2017	(4.33)	0.99
2016	0.08	0.08
2015	0.00	0.49
2014	0.00	0.16
2013	0.20	1.44
2012	0.05	5.69
2011	0.00	5.65
<b>Tax Subtotal:</b>	<b>8,177.05</b>	<b>460,671.05</b>
Earned Interest	34.19	569.00
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.67	42.89
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(3,133.16)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>8,214.91</b>	<b>458,149.78</b>

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<b>6331 Philomath RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	27,167.46	1,544,827.98
2024	373.78	11,748.89
2023	170.14	2,518.14
2022	91.24	1,298.03
2021	(15.55)	1,190.67
2020	(16.38)	162.53
2019	(16.39)	105.62
2018	(17.47)	25.48
2017	(17.57)	4.00
2016	0.31	0.31
2015	0.00	2.06
2014	0.00	0.67
2013	0.85	6.14
2012	0.21	24.68
2011	0.00	23.31
<b>Tax Subtotal:</b>	<b>27,720.63</b>	<b>1,561,938.51</b>
Earned Interest	115.89	1,931.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	12.44	145.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(10,619.88)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>27,848.96</b>	<b>1,553,396.41</b>

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<b>6332 PHILOMATH RFD BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	7,654.64	435,267.74
2024	105.46	3,314.81
2023	48.68	720.56
2022	26.49	377.01
2021	(4.67)	358.12
2020	(5.06)	50.24
2019	(5.22)	33.67
2018	(5.10)	7.45
2017	(5.36)	1.23
2016	0.06	0.06
<b>Tax Subtotal:</b>	<b>7,809.92</b>	<b>440,130.89</b>
Earned Interest	32.65	544.37
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.51	41.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,992.24)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>7,846.08</b>	<b>437,724.13</b>

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<b>6341 MONROE RFD #5</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	9,840.00	559,532.73
2024	135.93	4,272.55
2023	61.75	914.08
2022	32.66	464.57
2021	(5.57)	426.42
2020	(5.86)	58.07
2019	(5.79)	37.28
2018	(6.06)	8.85
2017	(6.10)	1.39
2016	0.11	0.11
2015	0.00	0.72
2014	0.00	0.23
2013	0.30	2.15
2012	0.07	8.32
2011	0.00	8.21
<b>Tax Subtotal:</b>	<b>10,041.44</b>	<b>565,735.68</b>
Earned Interest	41.98	699.92
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.51	52.86
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,846.49)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>10,087.93</b>	<b>562,641.97</b>

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<b>6351 Palestine RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	2,503.10	142,334.61
2024	35.01	1,100.36
2023	15.68	232.00
2022	8.32	118.26
2021	(1.46)	111.94
2020	(1.56)	15.51
2019	(1.56)	10.02
2018	(1.67)	2.44
2017	(1.71)	0.38
2016	0.03	0.03
2015	0.00	0.20
2014	0.00	0.07
2013	0.08	0.59
2012	0.02	2.42
2011	0.00	2.30
<b>Tax Subtotal:</b>	<b>2,554.28</b>	<b>143,931.13</b>
Earned Interest	10.68	178.18
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.15	13.47
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(978.48)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>2,566.11</b>	<b>143,144.30</b>

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<b>6354 PALESTINE RFD LO 2023</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,944.91	110,593.35
2024	27.21	855.00
2023	12.18	180.27
2022	6.47	91.86
2021	(1.14)	87.02
2020	(1.21)	12.07
2019	(1.20)	7.80
2018	(1.30)	1.89
2017	(1.23)	0.28
2016	0.02	0.02
2015	0.00	0.13
2014	0.00	0.04
2013	0.06	0.44
2012	0.01	1.72
2011	0.00	1.67
<b>Tax Subtotal:</b>	<b>1,984.78</b>	<b>111,833.56</b>
Earned Interest	8.30	138.44
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.89	10.46
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(760.27)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>1,993.97</b>	<b>111,222.19</b>

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<b>6361</b>	<b>Alsea RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025		1,497.60	85,158.15
2024		20.92	657.70
2023		9.48	140.31
2022		4.92	70.08
2021		(0.85)	64.93
2020		(0.91)	8.97
2019		(0.89)	5.76
2018		(0.97)	1.40
2017		(0.97)	0.21
2016		0.02	0.02
2015		0.00	0.12
2014		0.00	0.05
2013		0.05	0.36
2012		0.01	1.39
2011		0.00	1.32
Tax Subtotal:		1,528.41	86,110.77
Earned Interest		6.39	106.61
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.69	8.06
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(585.42)
Unsegregated Tax		0.00	0.00
Total District Distribution:		1,535.49	85,640.02

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<b>6371 HOSKINS KINGS VALLEY RFD #8</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,301.25	73,992.50
2024	17.49	549.74
2023	7.84	116.11
2022	4.12	58.55
2021	(0.73)	55.27
2020	(0.94)	9.32
2019	(0.94)	6.10
2018	(1.06)	1.55
2017	(1.07)	0.24
2016	0.02	0.02
2015	0.00	0.11
2014	0.00	0.04
2013	0.05	0.36
2012	0.01	1.56
2011	0.00	1.32
<b>Tax Subtotal:</b>	<b>1,326.04</b>	<b>74,792.79</b>
Earned Interest	5.55	92.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.60	6.97
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(508.66)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>1,332.19</b>	<b>74,383.50</b>

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<b>6381 BLODGETT SUMMIT RFD #9</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	760.76	43,259.26
2024	10.51	330.18
2023	4.94	72.99
2022	2.49	35.60
2021	(0.44)	33.66
2020	(0.45)	4.54
2019	(0.43)	2.82
2018	(0.45)	0.67
2017	(0.47)	0.11
2016	0.01	0.01
2015	0.00	0.08
2014	0.00	0.02
2013	0.02	0.17
2012	0.01	0.70
2011	0.00	0.68
<b>Tax Subtotal:</b>	<b>776.50</b>	<b>43,741.49</b>
Earned Interest	3.25	54.12
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.35	4.09
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(297.38)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>780.10</b>	<b>43,502.32</b>

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<b>6451 ASBAHR PILKINGTON RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	989.09	56,242.52
2024	13.74	432.09
2023	6.29	92.88
2022	3.32	47.15
2021	(0.59)	44.95
2020	(0.63)	6.25
2019	(0.63)	4.10
2018	(0.69)	1.00
Tax Subtotal:	1,009.90	56,870.94
Earned Interest	4.22	70.38
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.45	5.31
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(386.64)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,014.57	56,559.99

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<b>6461 Hidden Valley RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	(0.15)	11.80
2020	(0.17)	1.66
2019	(0.17)	1.09
2018	(0.19)	0.27
Tax Subtotal:	(0.68)	14.82
Total District Distribution:	(0.68)	14.82

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<b>6491 MCDONALD FOREST RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	173.27	9,853.22
2022	1.25	17.77
<hr/>		
Tax Subtotal:	174.52	9,870.99
Earned Interest	0.74	11.54
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.08	0.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(67.74)
Unsegregated Tax	0.00	0.00
<hr/>		
Total District Distribution:	175.34	9,815.60

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<b>6494 MCDONALD FOREST RD LO 2022</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	192.59	10,951.47
Tax Subtotal:	192.59	10,951.47
Earned Interest	0.82	12.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.09	0.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(75.29)
Unsegregated Tax	0.00	0.00
Total District Distribution:	193.50	10,889.89

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<b>6501 NORTH "F" STREET RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	460.54	26,187.11
2024	6.42	201.82
2023	2.91	43.06
2022	1.55	22.02
2021	(0.27)	20.34
2020	(0.28)	2.74
2019	(0.27)	1.73
2018	(0.28)	0.41
2015	0.00	0.02
2014	0.00	0.01
2013	0.01	0.08
2012	0.00	0.34
2011	0.00	0.34
<b>Tax Subtotal:</b>	<b>470.33</b>	<b>26,480.02</b>
Earned Interest	1.96	32.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.21	2.48
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(180.02)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>472.50</b>	<b>26,335.27</b>

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<b>6511 COUNTRY ESTATES RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	347.00	19,730.93
2024	4.79	150.47
2023	2.19	32.37
2022	1.16	16.63
2021	(0.20)	15.66
2020	(0.22)	2.20
2019	(0.23)	1.45
2018	(0.25)	0.34
2017	(0.25)	0.06
2015	0.00	0.02
2014	0.00	0.01
2013	0.01	0.08
2012	0.00	0.36
2011	0.00	0.34
<b>Tax Subtotal:</b>	<b>354.00</b>	<b>19,950.92</b>
Earned Interest	1.48	24.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.16	1.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(135.64)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>355.64</b>	<b>19,841.83</b>

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<b>6514 COUNTRY EST RD LO</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2.03	30.03
2022	1.08	15.46
2021	(0.19)	14.54
2020	(0.21)	2.03
2019	(0.21)	1.33
2018	(0.22)	0.31
2017	(0.24)	0.05
2015	0.00	0.02
2014	0.00	0.01
2013	0.01	0.08
2012	0.00	0.28
2011	0.00	0.28
Tax Subtotal:	2.05	64.42
Total District Distribution:	2.05	64.42

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<b>6521 VINEYARD MOUNTAIN RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,318.69	74,985.06
2024	19.22	604.38
2023	8.43	124.83
2022	4.67	66.34
2021	(0.80)	61.02
2020	(0.85)	8.52
2019	(0.87)	5.58
2018	(0.93)	1.37
2017	(0.96)	0.21
2016	0.02	0.02
2015	0.00	0.11
2014	0.00	0.05
2013	0.05	0.36
2012	0.01	1.42
2011	0.00	1.37
<b>Tax Subtotal:</b>	<b>1,346.68</b>	<b>75,860.64</b>
Earned Interest	5.63	94.14
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.60	7.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(515.48)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>1,352.91</b>	<b>75,446.43</b>

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<b>6531 MARY'S RIVER ESTATES RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	2,340.56	133,091.29
2024	32.18	1,011.88
2023	14.81	219.28
2022	7.89	112.38
2021	(1.18)	90.84
2020	(1.50)	14.90
2019	(0.77)	4.94
2018	(0.78)	1.14
2017	(1.21)	0.28
2016	0.03	0.03
2015	0.00	0.18
2014	0.00	0.05
2013	0.07	0.51
2012	0.01	1.67
2011	0.00	1.59
<b>Tax Subtotal:</b>	<b>2,390.11</b>	<b>134,550.96</b>
Earned Interest	9.98	166.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.07	12.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(914.93)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>2,401.16</b>	<b>133,815.02</b>

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<b>6561 ROSEWOOD ESTATES RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	433.26	24,636.50
2024	6.01	189.11
2023	2.79	41.29
2022	1.49	21.23
2021	(0.27)	20.22
2020	(0.30)	2.87
2019	(0.28)	1.86
2018	(0.31)	0.46
2017	(0.32)	0.07
2016	0.01	0.01
2015	0.00	0.04
2014	0.00	0.02
2013	0.02	0.14
2012	0.00	0.45
2011	0.00	0.43
<b>Tax Subtotal:</b>	<b>442.10</b>	<b>24,914.70</b>
Earned Interest	1.85	30.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.20	2.33
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(169.36)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>444.15</b>	<b>24,778.50</b>

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<b>6571 Ridgewood RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	0.92	13.15
2021	(0.17)	12.54
2020	(0.17)	1.74
2019	(0.18)	1.16
2018	(0.20)	0.29
2017	(0.20)	0.05
2015	0.00	0.01
2013	0.01	0.08
Tax Subtotal:	0.01	29.02
Total District Distribution:	0.01	29.02

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<b>6574 RIDGEWOOD RD LO 2019</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2019	(0.84)	5.41
Tax Subtotal:	(0.84)	5.41
Total District Distribution:	(0.84)	5.41

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<b>6591 CHINOOK DRIVE RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	560.75	31,885.54
2024	14.44	453.93
2023	6.62	97.89
2022	3.52	50.13
2021	(0.62)	47.81
2020	(0.68)	6.77
2019	(0.70)	4.38
2018	(0.74)	1.08
2017	(0.76)	0.17
2016	0.01	0.01
2015	0.00	0.10
2014	0.00	0.03
2013	0.03	0.21
2012	0.01	0.98
2011	0.00	0.93
<b>Tax Subtotal:</b>	<b>581.88</b>	<b>32,549.96</b>
Earned Interest	2.39	42.10
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.26	3.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(219.20)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>584.53</b>	<b>32,376.21</b>

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<b>6594 CHINOOK DRIVE RD LO 2020</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	499.97	28,430.39
Tax Subtotal:	499.97	28,430.39
Earned Interest	2.13	33.27
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.23	2.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(195.44)
Unsegregated Tax	0.00	0.00
Total District Distribution:	502.33	28,270.56

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<b>6611 Junction City Water SA</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	902.89	51,341.21
2024	11.69	367.52
2023	4.99	74.00
2022	2.60	37.05
2021	(0.42)	32.22
2020	(0.47)	4.62
2019	(0.48)	3.17
2018	(0.55)	0.80
2017	(0.57)	0.13
2016	0.01	0.01
2015	0.00	0.09
2014	0.00	0.03
2013	0.02	0.15
2012	0.00	0.46
2011	0.00	0.46
<b>Tax Subtotal:</b>	<b>919.71</b>	<b>51,861.92</b>
Earned Interest	3.85	63.96
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.41	4.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(352.94)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>923.97</b>	<b>51,577.75</b>

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<b>6751 BENTON COUNTY SOIL &amp; WATER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	9,374.42	533,058.63
2024	129.16	4,059.78
2023	59.57	881.66
2022	31.58	449.19
2021	(5.56)	425.95
2020	(5.91)	58.72
2019	(5.97)	38.45
2018	(6.31)	9.20
2017	(6.34)	1.43
2016	0.11	0.11
2015	0.00	0.75
2014	0.00	0.23
2013	0.31	2.24
2012	0.08	8.96
2011	0.00	8.63
<b>Tax Subtotal:</b>	<b>9,565.14</b>	<b>539,003.93</b>
Earned Interest	39.99	666.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.29	50.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,664.50)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>9,609.42</b>	<b>536,056.45</b>

**Benton County Property Tax Collection #: 2025-11**

03-Mar-2026

<b>6901 OR Forestry Fire Timber</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	5,717.91	325,138.17
2024	97.14	3,053.73
2023	42.10	623.17
2022	19.42	276.33
2021	(3.51)	268.45
2020	(3.73)	37.08
2019	(3.88)	24.92
2018	(4.12)	6.00
2017	(4.36)	0.99
2016	0.08	0.08
2015	0.00	0.49
2014	0.00	0.16
2013	0.20	1.44
2012	0.05	5.55
2011	0.00	5.61
<b>Tax Subtotal:</b>	<b>5,857.30</b>	<b>329,442.17</b>
Earned Interest	24.39	412.76
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.62	31.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(2,235.15)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>5,884.31</b>	<b>327,651.40</b>

**Benton County Property Tax Collection #: 2025-11**

03-Mar-2026

<b>6911 OR Forestry Fire Surcharge</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	3,449.09	196,126.26
2024	40.08	1,259.88
2023	19.00	281.20
2022	10.46	148.81
2021	(1.91)	146.05
2020	(2.11)	20.97
2019	(2.21)	14.21
2018	(2.46)	3.58
2017	(2.57)	0.58
2016	0.05	0.05
2015	0.00	0.33
2014	0.00	0.12
2013	0.14	1.01
2012	0.04	4.28
2011	0.00	4.17
<b>Tax Subtotal:</b>	<b>3,507.60</b>	<b>198,011.50</b>
Earned Interest	14.71	242.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.58	18.16
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(1,348.26)
REFUND		
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>3,523.89</b>	<b>196,924.22</b>

**Benton County Property Tax Collection #: 2025-11**

03-Mar-2026

<b>Totals</b>		
<b>COUNTY PRIOR YEAR TAX</b>	<b>71,003.97</b>	<b>1,623,141.70</b>
<b>Earned Interest</b>	<b>14,405.14</b>	<b>240,178.22</b>
<b>HERT</b>	<b>1,546.35</b>	<b>18,138.33</b>
<b>POTENTIAL CREDIT REFUND</b>	<b>0.00</b>	<b>(1,320,000.00)</b>
<b>PROPERTY TAX COLLECTIONS</b>	<b>3,377,482.43</b>	<b>192,593,562.95</b>
	<b>3,464,437.89</b>	<b>193,155,021.20</b>