

Fund Distribution Report

Benton County Property Tax Collection #: 2025-15

01-Jul-2026

1001 Benton County	Current Distribution	YTD Distribution
2025	213,571.37	24,432,473.45
2024	8,945.23	215,012.06
2023	5,044.26	52,935.24
2022	9,686.35	36,765.11
2021	0.00	24,231.83
2020	0.00	4,127.84
2019	3.25	3,275.01
2018	0.00	614.40
2017	10.09	89.25
2016	0.00	26.23
2015	0.00	38.28
2014	26.60	52.96
2013	3.41	123.11
2012	0.00	508.59
2011	0.00	487.69
Tax Subtotal:	237,290.56	24,770,761.05
Earned Interest	(6,528.13)	27,432.72
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3,891.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(96,767.89)
Unsegregated Tax	0.00	0.00
Total District Distribution:	230,762.43	24,705,317.47

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1081 BENTON COUNTY LO 2021	Current Distribution	YTD Distribution
2025	85,858.72	9,822,202.15
2024	3,589.56	86,280.49
2023	2,024.42	21,244.54
2022	3,887.15	14,753.72
2021	0.00	9,708.71
2020	0.00	1,650.04
2019	1.30	1,323.79
2018	0.00	248.46
2017	4.03	35.66
2016	0.00	10.38
2015	0.00	14.70
2014	10.45	20.81
2013	1.33	48.46
2012	0.00	171.58
2011	0.00	148.17
Tax Subtotal:	95,376.96	9,957,861.66
Earned Interest	(2,624.40)	11,027.00
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1,564.29
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(38,902.07)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	92,752.56	9,931,550.88

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1401 BENTON COUNTY LIBRARY	Current Distribution	YTD Distribution
2025	33,761.43	3,894,111.80
2024	1,354.42	33,377.78
2023	742.96	7,913.69
2022	1,389.33	5,346.76
2021	0.00	3,489.26
2020	0.00	590.73
2019	0.51	456.40
2018	0.00	83.71
2017	1.61	12.14
2016	0.00	4.23
2015	0.00	5.27
2014	4.30	8.32
2013	0.55	19.53
2012	0.00	65.52
2011	0.00	62.10
Tax Subtotal:	37,255.11	3,945,547.24
Earned Interest	(1,040.60)	4,372.58
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	620.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(15,425.05)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	36,214.51	3,935,115.07

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1411	Alsea Health SD	Current Distribution	YTD Distribution
2023		7.57	80.68
2022		14.06	54.13
2021		0.00	34.52
2020		0.00	5.89
2019		0.01	4.54
2018		0.00	1.22
2017		0.03	0.21
2016		0.00	0.10
2015		0.00	0.11
2014		0.10	0.20
2013		0.01	0.44
2012		0.00	1.50
Tax Subtotal:		21.78	183.54
Total District Distribution:		21.78	183.54

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1431 BENTON COUNTY EXTENSION	Current Distribution	YTD Distribution
2025	7,614.37	878,255.76
2024	305.02	7,516.47
2023	167.42	1,783.27
2022	312.38	1,202.19
2021	0.00	783.96
2020	0.00	132.82
2019	0.12	102.43
2018	0.00	18.76
2017	0.36	2.71
Tax Subtotal:	8,399.67	889,798.37
Earned Interest	(234.69)	986.07
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	139.89
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,478.88)
Unsegregated Tax	0.00	0.00
Total District Distribution:	8,164.98	887,445.45

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1441 911 EMERGENCY SD	Current Distribution	YTD Distribution
2025	38,489.05	4,439,403.89
2024	1,544.16	38,053.33
2023	847.03	9,022.30
2022	1,584.16	6,096.59
2021	0.00	3,978.32
2020	0.00	673.52
Tax Subtotal:	42,464.40	4,497,227.95
Earned Interest	(1,186.31)	4,984.87
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	707.16
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(17,585.02)
Unsegregated Tax	0.00	0.00
Total District Distribution:	41,278.09	4,485,334.96

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6021	ALSEA SD 7J	Current Distribution	YTD Distribution
2025		4,625.78	529,187.60
2024		195.26	4,693.28
2023		108.94	1,143.19
2022		208.24	790.35
2021		0.00	509.57
2020		0.00	86.92
2019		0.07	68.98
2018		0.00	13.23
2017		0.21	1.90
2016		0.00	0.54
2015		0.00	0.80
2014		0.57	1.14
2013		0.07	2.64
2012		0.00	11.03
2011		0.00	10.52
Tax Subtotal:		5,139.14	536,521.69
Earned Interest		(141.39)	594.49
FORECLOSED PROPERTY		0.00	0.00
SALES			
HERT		0.00	84.34
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT		0.00	(2,095.91)
REFUND			
Unsegregated Tax		0.00	0.00
Total District Distribution:		4,997.75	535,104.61

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6022 ALSEA SD 7J BOND	Current Distribution	YTD Distribution
2025	856.32	97,963.37
2024	36.21	870.37
2023	20.23	212.28
2022	34.12	129.48
2021	0.00	128.41
Tax Subtotal:	946.88	99,303.91
Earned Interest	(26.17)	110.08
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	15.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(388.00)
Unsegregated Tax	0.00	0.00
Total District Distribution:	920.71	99,041.61

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6031 CORVALLIS SD 509J	Current Distribution	YTD Distribution
2025	310,957.53	35,573,413.36
2024	13,010.13	312,717.79
2023	7,364.15	77,280.35
2022	14,184.07	53,835.88
2021	0.00	35,737.67
2020	0.00	6,088.68
2019	4.76	4,856.26
2018	0.00	911.11
2017	14.92	132.00
2016	0.00	38.94
2015	0.00	55.15
2014	39.48	78.57
2013	5.02	182.66
2012	0.00	757.96
2011	0.00	729.32
Tax Subtotal:	345,580.06	36,066,815.70
Earned Interest	(9,504.87)	39,938.87
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5,665.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(140,893.00)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	336,075.19	35,971,527.31

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6032 CORVALLIS SD 2018 BOND	Current Distribution	YTD Distribution
2025	138,787.21	15,877,199.12
2024	5,770.54	138,703.48
2023	3,266.93	34,283.63
2022	6,260.40	23,761.49
2021	0.00	15,645.27
2020	0.00	2,492.22
2019	1.99	2,034.67
2018	0.00	401.12
2017	3.57	31.58
2016	0.00	13.98
2015	0.00	21.52
2014	15.99	31.82
2013	1.88	68.32
2012	0.00	282.20
2011	0.00	277.70
Tax Subtotal:	154,108.51	16,095,248.12
Earned Interest	(4,242.23)	17,817.89
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2,527.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(62,883.66)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	149,866.28	16,052,709.93

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6034 CORVALLIS SD 509J LO 2022	Current Distribution	YTD Distribution
2025	92,117.91	10,538,250.88
2024	3,866.38	92,934.17
2023	2,183.29	22,911.73
2022	4,141.31	15,718.42
2021	0.00	9,507.84
2020	0.00	1,594.47
2019	1.13	1,157.15
2018	0.00	227.55
2017	3.26	28.83
2016	0.00	6.88
2015	0.00	9.18
2014	6.45	12.84
2013	0.83	30.29
2012	0.00	137.59
2011	0.00	145.76
Tax Subtotal:	102,320.56	10,682,673.58
Earned Interest	(2,815.72)	11,834.10
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1,678.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(41,738.07)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	99,504.84	10,654,448.43

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6041 CENTRAL SD 13J	Current Distribution	YTD Distribution
2025	246.20	28,164.98
2024	9.34	224.58
2023	5.20	54.69
2022	10.14	38.43
2021	0.00	25.60
2020	0.00	4.30
2019	0.00	3.54
2018	0.00	0.76
2017	0.01	0.11
2016	0.00	0.03
2015	0.00	0.04
2014	0.04	0.08
2013	0.00	0.17
2012	0.00	0.68
2011	0.00	0.66
Tax Subtotal:	270.93	28,518.65
Earned Interest	(7.53)	31.41
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.45
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(111.55)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	263.40	28,442.96

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6042 CENTRAL SD 13J 2009 BOND	Current Distribution	YTD Distribution
2025	101.01	11,554.81
2024	3.60	86.54
2023	3.95	41.44
2022	5.01	19.00
2021	0.00	14.13
2020	0.00	2.38
2019	0.00	1.75
2018	0.00	0.28
2017	0.00	0.03
2016	0.00	0.02
2015	0.00	0.01
2014	0.02	0.03
2013	0.00	0.07
2012	0.00	0.28
2011	0.00	0.27
Tax Subtotal:	113.59	11,721.04
Earned Interest	(3.09)	12.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(45.77)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	110.50	11,689.92

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2025	43,272.27	4,950,330.08
2024	1,810.41	43,515.84
2023	1,011.29	10,612.63
2022	1,948.60	7,395.97
2021	0.00	4,713.90
2020	0.00	779.97
2019	0.61	620.78
2018	0.00	117.45
2017	1.90	16.84
2016	0.00	4.94
2015	0.00	7.18
2014	5.12	10.19
2013	0.66	23.85
2012	0.00	98.09
2011	0.00	93.37
Tax Subtotal:	48,050.86	5,018,341.08
Earned Interest	(1,322.68)	5,557.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	788.44
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(19,606.41)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	46,728.18	5,005,080.92

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6052 PHILOMATH SD 17J 2010 BOND	Current Distribution	YTD Distribution
2025	18,342.68	2,098,395.17
2024	847.32	20,366.75
2023	502.32	5,271.37
2022	958.51	3,638.09
2021	0.00	2,385.13
2020	0.00	410.59
2019	0.34	344.68
2018	0.00	68.93
2017	1.14	10.09
2016	0.00	0.68
2015	0.00	0.94
2014	0.71	1.41
Tax Subtotal:	20,653.02	2,130,893.83
Earned Interest	(560.67)	2,372.98
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	336.77
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(8,310.96)
Unsegregated Tax	0.00	0.00
Total District Distribution:	20,092.35	2,125,292.62

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6053 PHILOMATH SD LO 2022	Current Distribution	YTD Distribution
2025	12,890.85	1,474,709.07
2024	539.67	12,971.84
2023	300.78	3,156.45
2022	568.76	2,158.70
2021	0.00	1,202.13
2020	0.00	198.84
2019	0.13	133.63
2018	0.00	25.72
2017	0.35	3.08
2016	0.00	2.98
2015	0.00	3.92
2014	3.13	6.21
2013	0.51	18.47
2012	0.00	55.79
2011	0.00	51.60
Tax Subtotal:	14,304.18	1,494,698.43
Earned Interest	(394.03)	1,655.75
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	234.88
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(5,840.77)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	13,910.15	1,490,748.29

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6131 MONROE SD #1	Current Distribution	YTD Distribution
2025	14,533.33	1,662,606.65
2024	607.72	14,607.44
2023	337.55	3,542.27
2022	644.02	2,444.35
2021	0.00	1,553.75
2020	0.00	260.82
2019	0.20	204.11
2018	0.00	38.00
2017	0.62	5.49
2016	0.00	1.60
2015	0.00	2.33
2014	1.65	3.28
2013	0.21	7.72
2012	0.00	31.48
2011	0.00	29.92
Tax Subtotal:	16,125.30	1,685,339.21
Earned Interest	(444.23)	1,866.57
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	264.79
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(6,584.96)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	15,681.07	1,680,885.61

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6132 MONROE SD 2017 BOND	Current Distribution	YTD Distribution
2025	3,688.90	422,008.78
2024	154.69	3,717.98
2023	87.78	921.15
2022	171.06	649.25
2021	0.00	425.57
2020	0.00	80.67
2019	0.07	68.25
2018	0.00	21.50
Tax Subtotal:	4,102.50	427,893.15
Earned Interest	(112.76)	473.87
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	67.23
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,671.42)
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,989.74	426,762.83

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6141 HARRISBURG SD #7	Current Distribution	YTD Distribution
2025	181.47	20,760.73
2024	7.49	180.00
2023	4.18	43.83
2022	8.14	30.90
2021	0.00	19.28
2020	0.00	3.64
2019	0.00	2.89
2018	0.00	0.64
2017	0.01	0.09
2016	0.00	0.03
2015	0.00	0.03
2014	0.03	0.05
2013	0.00	0.10
2012	0.00	0.60
2011	0.00	0.57
Tax Subtotal:	201.32	21,043.38
Earned Interest	(5.55)	23.28
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(82.23)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	195.77	20,987.73

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6161 GREATER ALBANY SD 8J	Current Distribution	YTD Distribution
2025	54,952.77	6,286,574.07
2024	2,282.31	54,858.55
2023	1,281.61	13,449.40
2022	2,437.48	9,251.52
2021	0.00	6,080.23
2020	0.00	1,046.70
2019	0.80	820.19
2018	0.00	154.33
2017	2.52	22.32
2016	0.00	6.51
2015	0.00	9.24
2014	6.43	12.80
2013	0.81	29.62
2012	0.00	121.48
2011	0.00	116.04
Tax Subtotal:	60,964.73	6,372,553.00
Earned Interest	(1,679.71)	7,054.44
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1,000.72
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(24,898.77)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	59,285.02	6,355,709.39

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6162 GREATER ALBANY SD 8J 2017	Current Distribution	YTD Distribution
2025	25,896.84	2,962,588.60
2024	1,078.64	25,926.69
2023	609.28	6,393.95
2022	1,300.18	4,934.84
2021	0.00	2,697.96
2020	0.00	505.74
2019	0.39	401.66
2018	0.00	77.91
2017	1.27	11.25
2016	0.00	2.14
2015	0.00	3.49
2014	2.46	4.90
2013	0.31	11.34
2012	0.00	43.32
2011	0.00	40.89
Tax Subtotal:	28,889.37	3,003,644.68
Earned Interest	(791.58)	3,325.10
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	471.69
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(11,733.71)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	28,097.79	2,995,707.76

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6171 LINNBENTONLINCOLN ESD	Current Distribution	YTD Distribution
2025	28,865.06	3,302,150.41
2024	1,206.73	29,005.45
2023	680.93	7,145.77
2022	1,309.07	4,968.55
2021	0.00	3,276.32
2020	0.00	557.20
2019	0.43	443.06
2018	0.00	83.21
2017	1.36	12.03
2016	0.00	3.55
2015	0.00	5.04
2014	3.59	7.15
2013	0.46	16.65
2012	0.00	68.77
2011	0.00	66.04
Tax Subtotal:	32,067.63	3,347,809.20
Earned Interest	(882.30)	3,707.19
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	525.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(13,078.59)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	31,185.33	3,338,963.70

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6191 LANE CC	Current Distribution	YTD Distribution
2025	1,040.41	119,022.39
2024	42.85	1,029.92
2023	24.09	252.85
2022	46.55	176.65
2021	0.00	110.23
2020	0.00	18.30
2019	0.01	14.09
2018	0.00	2.62
2017	0.04	0.39
2016	0.00	0.10
2015	0.00	0.16
2014	0.11	0.22
2013	0.01	0.53
2012	0.00	2.20
2011	0.00	2.11
Tax Subtotal:	1,154.07	120,632.76
Earned Interest	(31.80)	133.48
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	18.93
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(471.40)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,122.27	120,313.77

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6192 LANE CC 2020 BOND	Current Distribution	YTD Distribution
2025	518.11	59,271.13
2024	21.55	518.05
2023	4.29	45.02
2022	8.05	30.56
2021	0.00	19.85
2020	0.00	3.51
Tax Subtotal:	552.00	59,888.12
Earned Interest	(15.84)	66.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	9.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(234.75)
Unsegregated Tax	0.00	0.00
Total District Distribution:	536.16	59,729.32

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	7.97	84.86
2022	15.16	58.34
2021	0.00	36.53
2020	0.00	6.05
2019	0.01	4.48
2018	0.00	0.81
2017	0.02	0.13
2016	0.00	0.05
2015	0.00	0.05
2014	0.05	0.09
2013	0.01	0.22
2012	0.00	0.71
2011	0.00	0.71
Tax Subtotal:	23.22	193.03
Total District Distribution:	23.22	193.03

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6201 LINNBENTON CC	Current Distribution	YTD Distribution
2025	46,697.01	5,342,119.36
2024	2,563.49	61,617.30
2023	1,449.52	15,211.52
2022	2,806.73	10,652.95
2021	0.00	7,059.88
2020	0.00	1,208.74
2019	0.94	962.34
2018	0.00	181.14
2017	2.97	26.25
2016	0.00	7.76
2015	0.00	11.08
2014	7.88	15.67
2013	1.02	37.21
2012	0.00	150.39
2011	0.00	145.69
Tax Subtotal:	53,529.56	5,439,407.28
Earned Interest	(1,427.36)	6,127.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	870.38
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(21,158.14)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	52,102.20	5,425,247.47

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6202 LINNBENTON CC BOND	Current Distribution	YTD Distribution
2025	14,458.45	1,654,041.00
2024	270.79	6,508.84
2023	138.49	1,453.26
2022	275.52	1,045.73
Tax Subtotal:	15,143.25	1,663,048.83
Earned Interest	(441.94)	1,785.64
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	252.73
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(6,551.04)
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,701.31	1,658,536.16

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6203 LINNBENTON CC 2022 BOND	Current Distribution	YTD Distribution
2025	6,320.55	723,068.87
Tax Subtotal:	6,320.55	723,068.87
Earned Interest	(193.20)	755.31
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	106.68
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,863.80)
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,127.35	721,067.06

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6211	City of Corvallis	Current Distribution	YTD Distribution
2025		280,821.48	32,390,511.72
2024		11,282.11	278,031.21
2023		6,196.51	66,002.71
2022		11,633.06	44,769.39
2021		0.00	29,580.12
2020		0.00	5,020.57
2019		4.40	3,902.78
2018		0.00	712.73
2017		13.71	103.11
2016		0.00	35.98
2015		0.00	44.63
2014		36.60	70.84
2013		4.64	165.55
2012		0.00	557.20
2011		0.00	533.19
Tax Subtotal:		309,992.51	32,820,041.73
Earned Interest		(8,655.52)	36,373.97
FORECLOSED PROPERTY		0.00	0.00
SALES			
HERT		0.00	5,160.06
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT		0.00	(128,302.77)
REFUND			
Unsegregated Tax		0.00	0.00
Total District Distribution:		301,336.99	32,733,272.99

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	0.00	33.03
2017	0.66	4.95
2016	0.00	1.78
2015	0.00	2.29
2014	1.90	3.67
2013	0.25	9.07
2012	0.00	28.12
2011	0.00	55.37
Tax Subtotal:	2.81	138.28
Total District Distribution:	2.81	138.28

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6214 CORVALLIS LO 2023	Current Distribution	YTD Distribution
2025	58,282.74	6,722,448.33
2024	2,342.64	57,730.61
2023	1,284.77	13,684.96
2022	2,407.88	9,266.61
2021	0.00	6,102.17
2020	0.00	1,035.10
2019	0.92	817.66
2018	0.00	114.17
2017	2.20	16.52
2016	0.00	5.77
2015	0.00	7.17
2014	5.86	11.33
2013	0.41	14.62
2012	0.00	49.11
2011	0.00	46.98
Tax Subtotal:	64,327.42	6,811,351.11
Earned Interest	(1,796.40)	7,549.44
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1,070.98
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(26,628.45)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	62,531.02	6,793,343.08

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6217 SOUTH CORVALLIS URBAN	Current Distribution	YTD Distribution
2025	3,480.11	401,403.66
2024	153.75	3,788.95
2023	60.43	643.66
2022	94.69	364.43
2021	0.00	184.38
2020	0.00	26.75
Tax Subtotal:	3,788.98	406,411.83
Earned Interest	(107.26)	453.90
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	64.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,590.02)
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,681.72	405,340.13

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6221	City of Monroe	Current Distribution	YTD Distribution
2025		1,859.27	214,451.26
2024		122.00	3,006.58
2023		67.47	718.56
2022		130.32	501.53
2021		0.00	300.03
2020		0.00	48.24
2019		0.04	36.33
2018		0.00	6.40
2017		0.13	0.96
2016		0.00	0.34
2015		0.00	0.42
2014		0.34	0.66
2013		0.05	1.62
2012		0.00	5.50
2011		0.00	5.21
Tax Subtotal:		2,179.62	219,083.64
Earned Interest		(57.31)	251.48
FORECLOSED PROPERTY		0.00	0.00
SALES			
HERT		0.00	35.76
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT		0.00	(849.46)
REFUND			
Unsegregated Tax		0.00	0.00
Total District Distribution:		2,122.31	218,521.42

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6222 CITY OF MONROE BOND	Current Distribution	YTD Distribution
2025	1,149.50	132,586.26
Tax Subtotal:	1,149.50	132,586.26
Earned Interest	(35.43)	138.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	19.57
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(525.19)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,114.07	132,219.15

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6231	City of Philomath	Current Distribution	YTD Distribution
2025		20,698.01	2,387,350.47
2024		823.21	20,286.87
2023		445.66	4,747.01
2022		840.98	3,236.45
2021		0.00	2,018.73
2020		0.00	329.96
2019		0.28	251.15
2018		0.00	45.82
2017		0.87	6.55
2016		0.00	2.28
2015		0.00	2.91
2014		2.38	4.60
2013		0.30	10.80
2012		0.00	36.07
2011		0.00	34.00
Tax Subtotal:		22,811.69	2,418,363.67
Earned Interest		(637.96)	2,679.07
FORECLOSED PROPERTY		0.00	0.00
SALES			
HERT		0.00	380.04
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT		0.00	(9,456.58)
REFUND			
Unsegregated Tax		0.00	0.00
Total District Distribution:		22,173.73	2,411,966.20

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6237 CITY OF PHILOMATH URBAN	Current Distribution	YTD Distribution
2025	7,266.02	838,077.78
2024	329.38	8,117.19
2023	176.85	1,883.63
2022	308.20	1,186.09
2021	0.00	754.82
2020	0.00	126.88
2019	0.10	91.60
2018	0.00	15.57
2017	0.31	2.34
2016	0.00	0.78
2015	0.00	1.02
2014	0.81	1.56
2013	0.10	3.72
2012	0.00	11.95
2011	0.00	10.83
Tax Subtotal:	8,081.77	850,285.76
Earned Interest	(223.95)	949.58
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	134.79
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(3,319.73)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,857.82	848,050.40

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6241 City of Albany	Current Distribution	YTD Distribution
2025	59,713.91	6,887,522.42
2024	2,362.17	58,212.48
2023	1,294.35	13,786.83
2022	2,383.62	9,173.27
2021	0.00	5,948.64
2020	0.00	1,026.09
2019	0.88	781.75
2018	0.00	142.68
2017	2.75	20.66
2016	0.00	7.14
2015	0.00	8.83
2014	7.07	13.69
2013	0.90	32.19
2012	0.00	107.03
2011	0.00	100.87
Tax Subtotal:	65,765.65	6,976,884.57
Earned Interest	(1,840.51)	7,726.28
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1,095.99
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(27,282.32)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	63,925.14	6,958,424.52

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6244 ALBANY PUBLIC SAFETY LO 2020	Current Distribution	YTD Distribution
2025	10,865.86	1,253,290.08
2024	430.96	10,620.51
2023	236.43	2,518.46
2022	434.54	1,672.33
2021	0.00	1,078.99
2020	0.00	185.07
2019	0.16	140.21
2018	0.00	25.54
2017	0.46	3.43
2016	0.00	1.04
2015	0.00	1.15
2014	0.91	1.75
2013	0.12	4.13
2012	0.00	12.91
2011	0.00	13.11
Tax Subtotal:	11,969.44	1,269,568.71
Earned Interest	(334.91)	1,406.17
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	199.47
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(4,964.44)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	11,634.53	1,266,209.91

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	9,004.91	1,038,644.96
2024	369.83	9,113.89
2023	210.28	2,239.80
2022	372.37	1,433.02
2021	0.00	851.93
2020	0.00	141.93
2019	0.11	101.59
2018	0.00	18.14
2017	0.33	2.51
2016	0.00	0.75
2015	0.00	0.90
2014	0.68	1.31
2013	0.08	2.87
2012	0.00	8.83
2011	0.00	7.52
Tax Subtotal:	9,958.59	1,052,569.95
Earned Interest	(277.55)	1,168.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	165.73
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(4,114.20)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,681.04	1,049,789.68

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6251 CITY OF ADAIR	Current Distribution	YTD Distribution
2025	2,613.82	301,484.02
2024	99.92	2,462.21
2023	54.82	583.94
2022	103.39	397.89
2021	0.00	229.38
2020	0.00	32.99
2019	0.02	20.06
2018	0.00	3.52
2017	0.07	0.51
2016	0.00	0.18
2015	0.00	0.22
2014	0.18	0.35
2013	0.02	0.80
2012	0.00	2.56
2011	0.00	2.43
Tax Subtotal:	2,872.24	305,221.06
Earned Interest	(80.56)	337.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	47.86
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(1,194.22)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,791.68	304,412.13

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6301 CORVALLIS RFD	Current Distribution	YTD Distribution
2025	20,062.77	2,314,081.26
2024	799.84	19,710.80
2023	445.70	4,747.49
2022	806.98	3,105.64
2021	0.00	2,035.28
2020	0.00	347.67
2019	0.30	265.86
2018	0.00	49.69
2017	0.98	7.36
2016	0.00	2.56
2015	0.00	3.17
2014	2.58	4.98
2013	0.33	11.84
2012	0.00	38.97
2011	0.00	36.18
Tax Subtotal:	22,119.48	2,344,448.75
Earned Interest	(618.38)	2,597.29
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	368.44
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(9,166.35)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	21,501.10	2,338,248.13

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6311 NORTH ALBANY RFD	Current Distribution	YTD Distribution
2025	2,898.69	334,340.68
2024	117.01	2,883.47
2023	63.73	678.97
2022	118.50	456.04
2021	0.00	297.41
2020	0.00	51.02
2019	0.04	39.56
2018	0.00	7.38
2017	0.14	1.08
2016	0.00	0.37
2015	0.00	0.49
2014	0.38	0.73
2013	0.05	1.72
2012	0.00	5.47
2011	0.00	5.08
Tax Subtotal:	3,198.54	338,769.47
Earned Interest	(89.34)	375.58
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	53.29
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(1,324.37)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,109.20	337,873.97

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6314 NORTH ALBANY RFD LO 2022	Current Distribution	YTD Distribution
2025	1,545.04	178,207.22
2024	62.36	1,536.88
2023	33.98	361.89
2022	63.15	243.10
2021	0.00	169.09
2020	0.00	29.00
2019	0.03	22.53
2018	0.00	4.21
2017	0.08	0.61
2016	0.00	0.21
2015	0.00	0.29
2014	0.22	0.43
2013	0.03	0.98
2012	0.00	3.13
2011	0.00	3.28
Tax Subtotal:	1,704.89	180,582.85
Earned Interest	(47.62)	200.18
FORECLOSED PROPERTY	0.00	0.00
SALES		
HERT	0.00	28.39
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(705.89)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,657.27	180,105.53

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6321 Adair RFD	Current Distribution	YTD Distribution
2025	4,068.40	469,257.04
2024	158.55	3,907.34
2023	87.22	928.97
2022	160.97	619.52
2021	0.00	383.19
2020	0.00	61.23
2019	0.05	43.82
2018	0.00	8.07
2017	0.15	1.16
2016	0.00	0.42
2015	0.00	0.49
2014	0.39	0.76
2013	0.05	1.78
2012	0.00	5.78
2011	0.00	5.65
Tax Subtotal:	4,475.78	475,225.22
Earned Interest	(125.40)	525.86
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	74.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(1,858.78)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,350.38	473,966.89

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6331 Philomath RFD	Current Distribution	YTD Distribution
2025	13,789.86	1,590,550.16
2024	552.00	13,603.19
2023	298.95	3,184.22
2022	564.39	2,171.99
2021	0.00	1,369.06
2020	0.00	229.73
2019	0.20	175.81
2018	0.00	32.47
2017	0.63	4.72
2016	0.00	1.62
2015	0.00	2.06
2014	1.66	3.21
2013	0.21	7.57
2012	0.00	25.08
2011	0.00	23.31
Tax Subtotal:	15,207.90	1,611,384.20
Earned Interest	(425.03)	1,785.71
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	253.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(6,300.37)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,782.87	1,607,122.86

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6332 PHILOMATH RFD BOND	Current Distribution	YTD Distribution
2025	3,885.41	448,150.34
2024	155.75	3,837.98
2023	85.54	911.15
2022	163.93	630.85
2021	0.00	411.77
2020	0.00	71.02
2019	0.06	56.04
2018	0.00	9.48
2017	0.19	1.45
2016	0.00	0.31
Tax Subtotal:	4,290.88	454,080.39
Earned Interest	(119.76)	503.17
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	71.39
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,775.18)
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,171.12	452,879.77

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6341 MONROE RFD #5	Current Distribution	YTD Distribution
2025	4,994.65	576,093.19
2024	200.74	4,946.87
2023	108.52	1,155.86
2022	202.00	777.36
2021	0.00	490.31
2020	0.00	82.07
2019	0.07	62.07
2018	0.00	11.28
2017	0.22	1.64
2016	0.00	0.57
2015	0.00	0.72
2014	0.58	1.11
2013	0.07	2.64
2012	0.00	8.46
2011	0.00	8.21
Tax Subtotal:	5,506.85	583,642.36
Earned Interest	(153.95)	646.96
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	91.78
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(2,281.97)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,352.90	582,099.13

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6351 Palestine RFD	Current Distribution	YTD Distribution
2025	1,270.55	146,547.28
2024	51.70	1,274.03
2023	27.54	293.37
2022	51.41	197.87
2021	0.00	128.73
2020	0.00	21.92
2019	0.02	16.68
2018	0.00	3.11
2017	0.06	0.45
2016	0.00	0.16
2015	0.00	0.20
2014	0.16	0.32
2013	0.02	0.73
2012	0.00	2.46
2011	0.00	2.30
Tax Subtotal:	1,401.46	148,489.61
Earned Interest	(39.16)	164.71
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	23.37
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(580.50)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,362.30	148,097.19

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6354 PALESTINE RFD LO 2023	Current Distribution	YTD Distribution
2025	987.21	113,866.58
2024	40.17	989.93
2023	21.41	227.97
2022	39.95	153.75
2021	0.00	100.05
2020	0.00	17.05
2019	0.01	12.96
2018	0.00	2.41
2017	0.04	0.33
2016	0.00	0.10
2015	0.00	0.13
2014	0.12	0.22
2013	0.02	0.56
2012	0.00	1.75
2011	0.00	1.67
Tax Subtotal:	1,088.93	115,375.46
Earned Interest	(30.43)	127.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	18.15
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(451.03)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,058.50	115,070.55

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6361	Alsea RFD	Current Distribution	YTD Distribution
2025		760.16	87,678.58
2024		30.90	761.49
2023		16.65	177.42
2022		30.47	117.29
2021		0.00	74.65
2020		0.00	12.68
2019		0.01	9.58
2018		0.00	1.78
2017		0.03	0.24
2016		0.00	0.08
2015		0.00	0.12
2014		0.09	0.19
2013		0.01	0.43
2012		0.00	1.41
2011		0.00	1.32
Tax Subtotal:		838.32	88,837.26
Earned Interest		(23.43)	98.55
FORECLOSED PROPERTY		0.00	0.00
SALES			
HERT		0.00	13.98
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT		0.00	(347.31)
REFUND			
Unsegregated Tax		0.00	0.00
Total District Distribution:		814.89	88,602.48

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6371 HOSKINS KINGS VALLEY RFD #8	Current Distribution	YTD Distribution
2025	660.49	76,182.45
2024	25.82	636.49
2023	13.78	146.81
2022	25.46	98.00
2021	0.00	63.56
2020	0.00	13.18
2019	0.01	10.13
2018	0.00	1.97
2017	0.04	0.29
2016	0.00	0.10
2015	0.00	0.11
2014	0.11	0.20
2013	0.01	0.44
2012	0.00	1.59
2011	0.00	1.32
Tax Subtotal:	725.72	77,156.64
Earned Interest	(20.36)	85.39
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	12.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(301.77)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	705.36	76,952.38

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6381 BLODGETT SUMMIT RFD #9	Current Distribution	YTD Distribution
2025	386.16	44,539.61
2024	15.52	382.28
2023	8.67	92.32
2022	15.47	59.56
2021	0.00	38.70
2020	0.00	6.42
2019	0.01	4.70
2018	0.00	0.85
2017	0.02	0.13
2016	0.00	0.05
2015	0.00	0.08
2014	0.05	0.09
2013	0.01	0.22
2012	0.00	0.71
2011	0.00	0.68
Tax Subtotal:	425.91	45,126.40
Earned Interest	(11.90)	50.03
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	7.10
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(176.42)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	414.01	45,007.11

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6451 ASBAHR PILKINGTON RD	Current Distribution	YTD Distribution
2025	502.04	57,907.11
2024	20.30	500.30
2023	11.03	117.47
2022	20.49	78.87
2021	0.00	51.70
2020	0.00	8.84
2019	0.01	6.82
2018	0.00	1.27
Tax Subtotal:	553.87	58,672.38
Earned Interest	(15.47)	65.07
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	9.22
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(229.38)
Unsegregated Tax	0.00	0.00
Total District Distribution:	538.40	58,517.29

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	0.00	13.57
2020	0.00	2.36
2019	0.00	1.81
2018	0.00	0.33
Tax Subtotal:	0.00	18.07
Total District Distribution:	0.00	18.07

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6491 MCDONALD FOREST RD	Current Distribution	YTD Distribution
2025	87.95	10,144.83
2022	7.72	29.73
Tax Subtotal:	95.67	10,174.56
Earned Interest	(2.71)	10.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.50
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(40.19)
Unsegregated Tax	0.00	0.00
Total District Distribution:	92.96	10,146.48

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6494 MCDONALD FOREST RD LO 2022	Current Distribution	YTD Distribution
2025	97.77	11,275.62
Tax Subtotal:	97.77	11,275.62
Earned Interest	(3.01)	11.78
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.66
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(44.67)
Unsegregated Tax	0.00	0.00
Total District Distribution:	94.76	11,244.39

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6501 NORTH "F" STREET RD	Current Distribution	YTD Distribution
2025	233.75	26,962.15
2024	9.48	233.67
2023	5.12	54.46
2022	9.57	36.83
2021	0.00	23.39
2020	0.00	3.87
2019	0.00	2.88
2018	0.00	0.51
2016	0.00	0.02
2015	0.00	0.02
2014	0.02	0.04
2013	0.00	0.09
2012	0.00	0.35
2011	0.00	0.34
Tax Subtotal:	257.94	27,318.62
Earned Interest	(7.20)	30.32
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(106.79)
Unsegregated Tax	0.00	0.00
Total District Distribution:	250.74	27,246.45

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6511 COUNTRY ESTATES RD	Current Distribution	YTD Distribution
2025	176.13	20,314.91
2024	7.06	174.21
2023	3.85	40.93
2022	7.24	27.85
2021	0.00	17.99
2020	0.00	3.11
2019	0.00	2.40
2018	0.00	0.44
2017	0.01	0.07
2016	0.00	0.02
2015	0.00	0.02
2014	0.02	0.04
2013	0.00	0.09
2012	0.00	0.37
2011	0.00	0.34
Tax Subtotal:	194.31	20,582.79
Earned Interest	(5.43)	22.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.24
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(80.47)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	188.88	20,528.36

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	3.58	38.00
2022	6.71	25.85
2021	0.00	16.71
2020	0.00	2.87
2019	0.00	2.21
2018	0.00	0.40
2017	0.01	0.06
2016	0.00	0.02
2015	0.00	0.02
2014	0.02	0.04
2013	0.00	0.09
2012	0.00	0.28
2011	0.00	0.28
Tax Subtotal:	10.32	86.83
Total District Distribution:	10.32	86.83

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6521 VINEYARD MOUNTAIN RD	Current Distribution	YTD Distribution
2025	669.35	77,204.39
2024	28.39	699.75
2023	14.82	157.83
2022	28.84	111.00
2021	0.00	70.16
2020	0.00	12.04
2019	0.01	9.29
2018	0.00	1.76
2017	0.03	0.24
2016	0.00	0.08
2015	0.00	0.11
2014	0.10	0.20
2013	0.01	0.44
2012	0.00	1.44
2011	0.00	1.37
Tax Subtotal:	741.55	78,270.10
Earned Interest	(20.63)	87.05
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	12.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(305.81)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	720.92	78,063.69

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6531 MARY'S RIVER ESTATES RD	Current Distribution	YTD Distribution
2025	1,188.03	137,030.39
2024	47.54	1,171.58
2023	26.03	277.28
2022	48.88	188.07
2021	0.00	104.45
2020	0.00	21.05
2019	0.01	8.23
2018	0.00	1.45
2017	0.04	0.33
2016	0.00	0.14
2015	0.00	0.18
2014	0.15	0.28
2013	0.02	0.64
2012	0.00	1.70
2011	0.00	1.59
Tax Subtotal:	1,310.70	138,807.36
Earned Interest	(36.62)	153.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	21.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(542.79)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,274.08	138,440.22

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6561 ROSEWOOD ESTATES RD	Current Distribution	YTD Distribution
2025	219.92	25,365.67
2024	8.88	218.96
2023	4.90	52.21
2022	9.24	35.54
2021	0.00	23.25
2020	0.00	4.06
2019	0.00	3.08
2018	0.00	0.59
2017	0.01	0.08
2016	0.00	0.03
2015	0.00	0.04
2014	0.03	0.07
2013	0.00	0.15
2012	0.00	0.46
2011	0.00	0.43
Tax Subtotal:	242.98	25,704.62
Earned Interest	(6.78)	28.50
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.04
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(100.48)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	236.20	25,636.68

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6571	Ridgewood RD	Current Distribution	YTD Distribution
2022		5.72	22.01
2021		0.00	14.42
2020		0.00	2.45
2019		0.00	1.93
2018		0.00	0.36
2017		0.01	0.06
2016		0.00	0.02
2015		0.00	0.01
2014		0.02	0.03
2013		0.00	0.09
Tax Subtotal:		5.75	41.38
Total District Distribution:		5.75	41.38

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6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	0.01	9.01
Tax Subtotal:	0.01	9.01
Total District Distribution:	0.01	9.01

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6591 CHINOOK DRIVE RD	Current Distribution	YTD Distribution
2025	284.63	32,829.27
2024	21.33	525.59
2023	11.61	123.77
2022	21.81	83.90
2021	0.00	54.98
2020	0.00	9.56
2019	0.01	7.31
2018	0.00	1.37
2017	0.03	0.20
2016	0.00	0.07
2015	0.00	0.10
2014	0.07	0.13
2013	0.01	0.27
2012	0.00	1.00
2011	0.00	0.93
Tax Subtotal:	339.50	33,638.45
Earned Interest	(8.77)	39.08
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.57
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(130.04)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	330.73	33,553.06

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6594 CHINOOK DRIVE RD LO 2020	Current Distribution	YTD Distribution
2025	253.79	29,271.85
Tax Subtotal:	253.79	29,271.85
Earned Interest	(7.82)	30.58
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(115.95)
Unsegregated Tax	0.00	0.00
Total District Distribution:	245.97	29,190.80

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2025	458.30	52,860.75
2024	17.27	425.52
2023	8.79	93.58
2022	16.13	62.03
2021	0.00	37.05
2020	0.00	6.54
2019	0.01	5.28
2018	0.00	1.02
2017	0.02	0.15
2016	0.00	0.05
2015	0.00	0.09
2014	0.05	0.11
2013	0.01	0.20
2012	0.00	0.47
2011	0.00	0.46
Tax Subtotal:	500.58	53,493.30
Earned Interest	(14.13)	59.10
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	8.38
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(209.38)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	486.45	53,351.40

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6751 BENTON COUNTY SOIL & WATER	Current Distribution	YTD Distribution
2025	4,758.33	548,835.54
2024	190.74	4,700.54
2023	104.68	1,114.87
2022	195.31	751.63
2021	0.00	489.76
2020	0.00	82.99
2019	0.07	64.01
2018	0.00	11.72
2017	0.23	1.69
2016	0.00	0.60
2015	0.00	0.75
2014	0.60	1.14
2013	0.08	2.77
2012	0.00	9.11
2011	0.00	8.63
Tax Subtotal:	5,250.04	556,075.75
Earned Interest	(146.66)	616.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	87.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(2,174.01)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,103.38	554,605.40

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6901	OR Forestry Fire Timber	Current Distribution	YTD Distribution
2025		2,902.33	334,761.24
2024		143.47	3,535.69
2023		73.98	788.01
2022		120.16	462.40
2021		0.00	308.68
2020		0.00	52.41
2019		0.05	41.52
2018		0.00	7.66
2017		0.16	1.17
2016		0.00	0.42
2015		0.00	0.49
2014		0.42	0.82
2013		0.05	1.78
2012		0.00	5.64
2011		0.00	5.61
Tax Subtotal:		3,240.62	339,973.54
Earned Interest		(89.46)	381.98
FORECLOSED PROPERTY		0.00	0.00
SALES			
HERT		0.00	54.23
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT		0.00	(1,326.03)
REFUND			
Unsegregated Tax		0.00	0.00
Total District Distribution:		3,151.16	339,083.72

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2025	1,750.72	201,931.01
2024	59.20	1,458.73
2023	33.39	355.58
2022	64.72	249.02
2021	0.00	167.93
2020	0.00	29.64
2019	0.03	23.66
2018	0.00	4.57
2017	0.09	0.68
2016	0.00	0.26
2015	0.00	0.33
2014	0.27	0.55
2013	0.04	1.27
2012	0.00	4.35
2011	0.00	4.17
Tax Subtotal:	1,908.46	204,231.75
Earned Interest	(53.96)	224.26
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	31.80
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(799.87)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,854.50	203,687.94

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Totals

COUNTY PRIOR YEAR TAX	186,964.79	2,112,864.92
Earned Interest	(52,829.55)	222,005.43
HERT	0.00	31,493.91
POTENTIAL CREDIT REFUND	0.00	(783,105.00)
PROPERTY TAX COLLECTIONS	1,723,293.66	198,291,043.59
	1,857,428.90	199,874,302.85