

Fund Distribution Report

Benton County Property Tax Collection #: 2025-12

02-Apr-2026

1001 Benton County	Current Distribution	YTD Distribution
2025	68,375.24	23,795,842.00
2024	8,786.38	193,892.94
2023	1,297.75	43,005.41
2022	677.64	22,460.65
2021	0.00	21,030.87
2020	0.00	2,876.52
2019	3.25	1,930.40
2018	0.00	492.54
2017	0.00	77.72
2016	10.02	15.05
2015	0.00	38.28
2014	1.34	13.07
2013	12.81	112.88
2012	6.51	508.59
2011	0.00	487.69
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Tax Subtotal:	79,170.94	24,082,784.61
Earned Interest	1,555.95	31,234.27
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	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:	80,726.89	23,953,148.41

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1081 BENTON COUNTY LO 2021	Current Distribution	YTD Distribution
2025	27,487.81	9,566,267.27
2024	3,525.83	77,805.79
2023	520.81	17,259.41
2022	271.94	9,013.35
2021	0.00	8,426.23
2020	0.00	1,149.85
2019	1.30	780.28
2018	0.00	199.19
2017	0.00	31.06
2016	3.97	5.96
2015	0.00	14.70
2014	0.50	5.13
2013	5.05	44.47
2012	2.20	171.58
2011	0.00	148.17
Tax Subtotal:	31,819.41	9,681,322.44
Earned Interest	625.51	12,555.27
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	900.83
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(65,573.24)
Unsegregated Tax	0.00	0.00
Total District Distribution:	32,444.92	9,629,205.30

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1401 BENTON COUNTY LIBRARY	Current Distribution	YTD Distribution
2025	10,857.65	3,793,028.79
2024	1,342.70	30,170.62
2023	192.01	6,450.30
2022	97.80	3,293.14
2021	0.00	3,034.58
2020	0.00	417.93
2019	0.51	274.71
2018	0.00	65.66
2017	0.00	10.30
2016	1.62	2.43
2015	0.00	5.27
2014	0.16	1.87
2013	2.07	17.88
2012	1.06	65.52
2011	0.00	62.10
Tax Subtotal:	12,495.58	3,836,901.10
Earned Interest	248.02	4,978.56
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	357.23
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(26,000.43)
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,743.60	3,816,236.46

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1411 Alesa Health SD	Current Distribution	YTD Distribution
2023	1.96	65.77
2022	0.99	33.34
2021	0.00	30.02
2020	0.00	4.17
2019	0.01	2.73
2018	0.00	0.95
2017	0.00	0.18
2016	0.04	0.06
2015	0.00	0.11
2014	0.00	0.05
2013	0.05	0.41
2012	0.02	1.50
Tax Subtotal:	3.07	139.29
Total District Distribution:	3.07	139.29

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1431 BENTON COUNTY EXTENSION	Current Distribution	YTD Distribution
2025	2,448.77	855,458.07
2024	302.37	6,794.22
2023	43.26	1,453.51
2022	22.00	740.45
2021	0.00	681.82
2020	0.00	93.97
2019	0.12	61.65
2018	0.00	14.72
2017	0.00	2.30
Tax Subtotal:	2,816.52	865,300.71
Earned Interest	55.94	1,122.74
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	80.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(5,863.99)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,872.46	860,640.02

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1441 911 EMERGENCY SD	Current Distribution	YTD Distribution
2025	12,378.05	4,324,166.23
2024	1,530.79	34,396.90
2023	218.91	7,353.92
2022	111.52	3,754.97
2021	0.00	3,459.92
2020	0.00	476.51
Tax Subtotal:	14,239.27	4,373,608.45
Earned Interest	282.75	5,675.70
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	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:	14,522.02	4,350,050.13

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6021 ALSEA SD 7J	Current Distribution	YTD Distribution
2025	1,480.95	515,398.69
2024	191.78	4,232.29
2023	28.02	928.73
2022	14.57	482.84
2021	0.00	442.25
2020	0.00	60.57
2019	0.07	40.65
2018	0.00	10.60
2017	0.00	1.66
2016	0.21	0.31
2015	0.00	0.80
2014	0.02	0.28
2013	0.28	2.43
2012	0.14	11.03
2011	0.00	10.52
Tax Subtotal:	1,716.04	521,623.65
Earned Interest	33.70	676.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	48.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,532.87)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,749.74	518,816.20

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6022 ALSEA SD 7J BOND	Current Distribution	YTD Distribution
2025	274.16	95,410.76
2024	35.57	784.89
2023	5.21	172.45
2022	2.38	79.09
2021	0.00	111.45
Tax Subtotal:	317.32	96,558.64
Earned Interest	6.24	125.32
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	9.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(654.01)
Unsegregated Tax	0.00	0.00
Total District Distribution:	323.56	96,038.95

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6031 CORVALLIS SD 509J	Current Distribution	YTD Distribution
2025	99,553.54	34,646,485.03
2024	12,779.15	282,001.80
2023	1,894.57	62,783.85
2022	992.29	32,889.46
2021	0.00	31,016.87
2020	0.00	4,242.93
2019	4.76	2,862.42
2018	0.00	730.42
2017	0.00	114.97
2016	14.90	22.37
2015	0.00	55.15
2014	1.87	19.35
2013	19.03	167.60
2012	9.72	757.96
2011	0.00	729.32
Tax Subtotal:	115,269.83	35,064,879.50
Earned Interest	2,265.42	45,473.86
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3,262.86
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(237,488.91)
Unsegregated Tax	0.00	0.00
Total District Distribution:	117,535.25	34,876,127.31

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6032 CORVALLIS SD 2018 BOND	Current Distribution	YTD Distribution
2025	44,432.93	15,463,490.56
2024	5,668.10	125,079.64
2023	840.48	27,852.60
2022	437.97	14,516.40
2021	0.00	13,578.60
2020	0.00	1,736.73
2019	1.99	1,199.30
2018	0.00	321.57
2017	0.00	27.51
2016	5.35	8.03
2015	0.00	21.52
2014	0.76	7.84
2013	7.12	62.68
2012	3.62	282.20
2011	0.00	277.70
Tax Subtotal:	51,398.32	15,648,462.88
Earned Interest	1,011.11	20,288.27
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1,455.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(105,996.54)
Unsegregated Tax	0.00	0.00
Total District Distribution:	52,409.43	15,564,209.73

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6034 CORVALLIS SD 509J LO 2022	Current Distribution	YTD Distribution
2025	29,491.70	10,263,658.07
2024	3,797.74	83,805.93
2023	561.69	18,613.88
2022	289.71	9,602.71
2021	0.00	8,251.91
2020	0.00	1,111.12
2019	1.13	682.05
2018	0.00	182.42
2017	0.00	25.11
2016	2.63	3.95
2015	0.00	9.18
2014	0.30	3.16
2013	3.16	27.80
2012	1.76	137.59
2011	0.00	145.76
Tax Subtotal:	34,149.82	10,386,260.64
Earned Interest	671.11	13,473.78
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	966.99
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(70,353.60)
Unsegregated Tax	0.00	0.00
Total District Distribution:	34,820.93	10,330,347.81

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6041 CENTRAL SD 13J	Current Distribution	YTD Distribution
2025	78.83	27,431.11
2024	9.18	202.52
2023	1.34	44.44
2022	0.71	23.46
2021	0.00	22.22
2020	0.00	3.00
2019	0.00	2.09
2018	0.00	0.61
2017	0.00	0.10
2016	0.01	0.02
2015	0.00	0.04
2014	0.00	0.02
2013	0.02	0.17
2012	0.01	0.68
2011	0.00	0.66
Tax Subtotal:	90.10	27,731.14
Earned Interest	1.79	35.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.55
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(188.03)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	91.89	27,581.46

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6042 CENTRAL SD 13J 2009 BOND	Current Distribution	YTD Distribution
2025	32.33	11,253.73
2024	3.54	78.04
2023	1.01	33.66
2022	0.35	11.61
2021	0.00	12.26
2020	0.00	1.65
2019	0.00	1.02
2018	0.00	0.22
2017	0.00	0.03
2016	0.01	0.01
2015	0.00	0.01
2013	0.01	0.07
2012	0.00	0.28
2011	0.00	0.27
Tax Subtotal:	37.25	11,392.86
Earned Interest	0.74	14.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.04
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(77.14)
Unsegregated Tax	0.00	0.00
Total District Distribution:	37.99	11,331.39

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2025	13,853.68	4,821,340.46
2024	1,778.27	39,241.60
2023	260.17	8,621.89
2022	136.32	4,518.35
2021	0.00	4,091.20
2020	0.00	543.53
2019	0.61	365.90
2018	0.00	94.16
2017	0.00	14.67
2016	1.89	2.84
2015	0.00	7.18
2014	0.24	2.51
2013	2.48	21.87
2012	1.26	98.09
2011	0.00	93.37
Tax Subtotal:	16,034.92	4,879,057.62
Earned Interest	315.25	6,328.05
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	454.06
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(33,048.52)
Unsegregated Tax	0.00	0.00
Total District Distribution:	16,350.17	4,852,791.21

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6052 PHILOMATH SD 17J 2010 BOND	Current Distribution	YTD Distribution
2025	5,872.44	2,043,717.75
2024	832.28	18,366.29
2023	129.23	4,282.55
2022	67.06	2,222.60
2021	0.00	2,070.07
2020	0.00	286.12
2019	0.34	203.17
2018	0.00	55.26
2017	0.00	8.79
2016	0.26	0.39
2015	0.00	0.94
2014	0.03	0.34
Tax Subtotal:	6,901.64	2,071,214.27
Earned Interest	133.63	2,699.47
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	195.03
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(14,008.93)
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,035.27	2,060,099.84

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6053 PHILOMATH SD LO 2022	Current Distribution	YTD Distribution
2025	4,127.02	1,436,282.92
2024	530.09	11,697.72
2023	77.38	2,564.37
2022	39.78	1,318.79
2021	0.00	1,043.33
2020	0.00	138.57
2019	0.13	78.76
2018	0.00	20.62
2017	0.00	2.68
2016	1.14	1.71
2015	0.00	3.92
2014	0.14	1.52
2013	1.92	16.94
2012	0.72	55.79
2011	0.00	51.60
Tax Subtotal:	4,778.32	1,453,279.24
Earned Interest	93.91	1,885.21
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	135.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(9,845.19)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,872.23	1,445,454.53

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6131 MONROE SD #1	Current Distribution	YTD Distribution
2025	4,652.87	1,619,284.48
2024	596.93	13,172.66
2023	86.84	2,877.80
2022	45.05	1,493.29
2021	0.00	1,348.50
2020	0.00	181.75
2019	0.20	120.31
2018	0.00	30.46
2017	0.00	4.78
2016	0.61	0.92
2015	0.00	2.33
2014	0.07	0.81
2013	0.80	7.09
2012	0.40	31.48
2011	0.00	29.92
Tax Subtotal:	5,383.77	1,638,586.58
Earned Interest	105.88	2,125.26
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	152.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(11,099.60)
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,489.65	1,629,764.73

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6132 MONROE SD 2017 BOND	Current Distribution	YTD Distribution
2025	1,181.01	411,012.59
2024	151.94	3,352.78
2023	22.58	748.36
2022	11.96	396.64
2021	0.00	369.35
2020	0.00	56.21
2019	0.07	40.22
2018	0.00	17.24
Tax Subtotal:	1,367.56	415,993.39
Earned Interest	26.87	539.53
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	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:	1,394.43	413,754.30

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6141 HARRISBURG SD #7	Current Distribution	YTD Distribution
2025	58.10	20,219.77
2024	7.36	162.31
2023	1.07	35.61
2022	0.57	18.88
2021	0.00	16.74
2020	0.00	2.53
2019	0.00	1.70
2018	0.00	0.51
2017	0.00	0.08
2016	0.01	0.02
2015	0.00	0.03
2014	0.00	0.01
2013	0.01	0.10
2012	0.01	0.60
2011	0.00	0.57
Tax Subtotal:	67.13	20,459.46
Earned Interest	1.32	26.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(138.60)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	68.45	20,349.27

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6161 GREATER ALBANY SD 8J	Current Distribution	YTD Distribution
2025	17,593.23	6,122,766.25
2024	2,241.79	49,470.17
2023	329.72	10,926.52
2022	170.52	5,651.96
2021	0.00	5,277.06
2020	0.00	729.40
2019	0.80	483.45
2018	0.00	123.72
2017	0.00	19.44
2016	2.49	3.74
2015	0.00	9.24
2014	0.30	3.15
2013	3.08	27.19
2012	1.56	121.48
2011	0.00	116.04
Tax Subtotal:	20,343.49	6,195,728.81
Earned Interest	400.35	8,032.59
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	576.08
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(41,969.31)
Unsegregated Tax	0.00	0.00
Total District Distribution:	20,743.84	6,162,368.17

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6162 GREATER ALBANY SD 8J 2017	Current Distribution	YTD Distribution
2025	8,290.92	2,885,393.11
2024	1,059.49	23,380.09
2023	156.75	5,194.55
2022	90.95	3,014.79
2021	0.00	2,341.57
2020	0.00	352.43
2019	0.39	236.74
2018	0.00	62.46
2017	0.00	9.80
2016	0.82	1.23
2015	0.00	3.49
2014	0.11	1.21
2013	1.18	10.41
2012	0.56	43.32
2011	0.00	40.89
Tax Subtotal:	9,601.17	2,920,086.09
Earned Interest	188.67	3,786.07
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	271.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(19,778.31)
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,789.84	2,904,365.43

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6171 LINNBENTONLINCOLN ESD	Current Distribution	YTD Distribution
2025	9,241.20	3,216,107.01
2024	1,185.30	26,156.45
2023	175.18	5,805.34
2022	91.58	3,035.38
2021	0.00	2,843.54
2020	0.00	388.29
2019	0.43	261.16
2018	0.00	66.71
2017	0.00	10.48
2016	1.36	2.04
2015	0.00	5.04
2014	0.17	1.76
2013	1.73	15.27
2012	0.88	68.77
2011	0.00	66.04
Tax Subtotal:	10,697.83	3,254,833.28
Earned Interest	210.29	4,220.98
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	302.85
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(22,045.23)
Unsegregated Tax	0.00	0.00
Total District Distribution:	10,908.12	3,237,311.88

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6191 LANE CC	Current Distribution	YTD Distribution
2025	333.09	115,921.06
2024	42.09	928.77
2023	6.20	205.43
2022	3.26	107.91
2021	0.00	95.68
2020	0.00	12.75
2019	0.01	8.30
2018	0.00	2.09
2017	0.00	0.34
2016	0.04	0.06
2015	0.00	0.16
2014	0.00	0.05
2013	0.06	0.50
2012	0.03	2.20
2011	0.00	2.11
Tax Subtotal:	384.78	117,287.41
Earned Interest	7.58	152.00
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	10.89
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(794.60)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	392.36	116,655.70

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6192 LANE CC 2020 BOND	Current Distribution	YTD Distribution
2025	165.86	57,726.71
2024	21.18	467.16
2023	1.10	36.57
2022	0.57	18.67
2021	0.00	17.23
2020	0.00	2.44
Tax Subtotal:	188.71	58,268.78
Earned Interest	3.77	75.75
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(395.70)
Unsegregated Tax	0.00	0.00
Total District Distribution:	192.48	57,954.26

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	2.06	69.17
2022	1.06	35.94
2021	0.00	31.77
2020	0.00	4.28
2019	0.01	2.71
2018	0.00	0.65
2017	0.00	0.11
2016	0.02	0.03
2015	0.00	0.05
2014	0.00	0.02
2013	0.02	0.19
2012	0.01	0.71
2011	0.00	0.71
Tax Subtotal:	3.18	146.34
Total District Distribution:	3.18	146.34

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6201 LINNBENTON CC	Current Distribution	YTD Distribution
2025	14,950.12	5,202,920.97
2024	2,517.98	55,565.08
2023	372.92	12,358.09
2022	196.35	6,508.10
2021	0.00	6,127.29
2020	0.00	842.32
2019	0.94	567.22
2018	0.00	145.22
2017	0.00	22.86
2016	2.97	4.46
2015	0.00	11.08
2014	0.37	3.85
2013	3.88	34.15
2012	1.93	150.39
2011	0.00	145.69
Tax Subtotal:	18,047.46	5,285,406.77
Earned Interest	340.20	6,959.15
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	509.54
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(35,664.11)
Unsegregated Tax	0.00	0.00
Total District Distribution:	18,387.66	5,257,211.35

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6202 LINNBENTON CC BOND	Current Distribution	YTD Distribution
2025	4,628.90	1,610,942.02
2024	265.98	5,869.52
2023	35.63	1,180.65
2022	19.28	638.87
Tax Subtotal:	4,949.79	1,618,631.06
Earned Interest	105.33	2,042.99
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	141.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(11,042.41)
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,055.12	1,609,772.64

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6203 LINNBENTON CC 2022 BOND	Current Distribution	YTD Distribution
2025	2,023.54	704,228.03
Tax Subtotal:	2,023.54	704,228.03
Earned Interest	46.05	867.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	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:	2,069.59	700,326.47

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6211 City of Corvallis	Current Distribution	YTD Distribution
2025	90,312.01	31,549,721.56
2024	11,184.42	251,316.09
2023	1,601.38	53,797.54
2022	818.89	27,574.04
2021	0.00	25,725.65
2020	0.00	3,551.99
2019	4.40	2,349.12
2018	0.00	559.19
2017	0.00	87.46
2016	13.77	20.67
2015	0.00	44.63
2014	1.38	15.94
2013	17.59	151.63
2012	8.98	557.20
2011	0.00	533.19
Tax Subtotal:	103,962.82	31,916,005.90
Earned Interest	2,062.98	41,414.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2,971.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(216,266.86)
Unsegregated Tax	0.00	0.00
Total District Distribution:	106,025.80	31,744,125.30

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	0.00	25.91
2017	0.00	4.20
2016	0.68	1.02
2015	0.00	2.29
2014	0.07	0.82
2013	0.96	8.32
2012	0.45	28.12
2011	0.00	55.37
<hr/>		
Tax Subtotal:	2.16	126.05
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Total District Distribution:	2.16	126.05

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6214 CORVALLIS LO 2023	Current Distribution	YTD Distribution
2025	18,743.69	6,547,947.59
2024	2,322.34	52,183.45
2023	332.03	11,154.37
2022	169.49	5,707.43
2021	0.00	5,307.03
2020	0.00	732.32
2019	0.92	492.16
2018	0.00	89.57
2017	0.00	14.01
2016	2.21	3.31
2015	0.00	7.17
2014	0.21	2.54
2013	1.55	13.39
2012	0.79	49.11
2011	0.00	46.98
Tax Subtotal:	21,573.23	6,623,750.43
Earned Interest	428.16	8,595.54
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	616.84
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(44,884.84)
Unsegregated Tax	0.00	0.00
Total District Distribution:	22,001.39	6,588,077.97

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6217 SOUTH CORVALLIS URBAN	Current Distribution	YTD Distribution
2025	1,119.20	390,984.06
2024	152.42	3,424.88
2023	15.62	524.64
2022	6.66	224.46
2021	0.00	160.36
2020	0.00	18.93
Tax Subtotal:	1,293.90	395,337.33
Earned Interest	25.57	516.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	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:	1,319.47	393,210.87

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6221 City of Monroe	Current Distribution	YTD Distribution
2025	597.93	208,884.55
2024	120.94	2,717.70
2023	17.44	585.67
2022	9.18	308.91
2021	0.00	260.94
2020	0.00	34.13
2019	0.04	21.87
2018	0.00	5.02
2017	0.00	0.81
2016	0.13	0.20
2015	0.00	0.42
2014	0.02	0.15
2013	0.17	1.47
2012	0.09	5.50
2011	0.00	5.21
Tax Subtotal:	745.94	212,832.55
Earned Interest	13.66	284.85
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	21.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,431.86)
Unsegregated Tax	0.00	0.00
Total District Distribution:	759.60	211,706.81

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6222 CITY OF MONROE BOND	Current Distribution	YTD Distribution
2025	369.68	129,144.61
Tax Subtotal:	369.68	129,144.61
Earned Interest	8.44	159.14
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	10.61
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(885.26)
Unsegregated Tax	0.00	0.00
Total District Distribution:	378.12	128,429.10

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6231 City of Philomath	Current Distribution	YTD Distribution
2025	6,656.47	2,325,379.85
2024	816.08	18,337.58
2023	115.17	3,869.20
2022	59.21	1,993.37
2021	0.00	1,755.67
2020	0.00	233.45
2019	0.28	151.17
2018	0.00	35.95
2017	0.00	5.56
2016	0.87	1.31
2015	0.00	2.91
2014	0.09	1.03
2013	1.15	9.90
2012	0.58	36.07
2011	0.00	34.00
Tax Subtotal:	7,649.90	2,351,847.02
Earned Interest	152.05	3,050.58
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	218.76
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(15,940.00)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,801.95	2,339,176.36

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6237 CITY OF PHILOMATH URBAN	Current Distribution	YTD Distribution
2025	2,336.74	816,323.03
2024	326.53	7,337.25
2023	45.69	1,535.31
2022	21.69	730.52
2021	0.00	656.47
2020	0.00	89.77
2019	0.10	55.13
2018	0.00	12.22
2017	0.00	1.99
2016	0.30	0.45
2015	0.00	1.02
2014	0.03	0.35
2013	0.39	3.42
2012	0.19	11.95
2011	0.00	10.83
Tax Subtotal:	2,731.66	826,769.71
Earned Interest	53.38	1,079.99
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	78.17
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(5,595.73)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,785.04	822,332.14

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6241 City of Albany	Current Distribution	YTD Distribution
2025	19,203.95	6,708,736.70
2024	2,341.72	52,619.05
2023	334.51	11,237.39
2022	167.79	5,649.93
2021	0.00	5,173.50
2020	0.00	725.95
2019	0.88	470.54
2018	0.00	111.94
2017	0.00	17.52
2016	2.73	4.10
2015	0.00	8.83
2014	0.27	3.08
2013	3.42	29.49
2012	1.72	107.03
2011	0.00	100.87
Tax Subtotal:	22,056.99	6,784,995.92
Earned Interest	438.67	8,798.07
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	630.70
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(45,987.01)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	22,495.66	6,748,437.68

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6244 ALBANY PUBLIC SAFETY LO 2020	Current Distribution	YTD Distribution
2025	3,494.46	1,220,757.29
2024	427.24	9,600.03
2023	61.10	2,052.75
2022	30.59	1,030.01
2021	0.00	938.38
2020	0.00	130.93
2019	0.16	84.40
2018	0.00	20.04
2017	0.00	2.91
2016	0.40	0.60
2015	0.00	1.15
2014	0.03	0.38
2013	0.44	3.77
2012	0.21	12.91
2011	0.00	13.11
Tax Subtotal:	4,014.63	1,234,648.66
Earned Interest	79.82	1,601.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	114.80
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(8,368.04)
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,094.45	1,227,996.62

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	2,895.97	1,011,683.91
2024	366.63	8,238.16
2023	54.34	1,825.62
2022	26.21	882.61
2021	0.00	740.91
2020	0.00	100.40
2019	0.11	61.15
2018	0.00	14.23
2017	0.00	2.13
2016	0.29	0.43
2015	0.00	0.90
2014	0.02	0.29
2013	0.31	2.63
2012	0.14	8.83
2011	0.00	7.52
Tax Subtotal:	3,344.02	1,023,569.72
Earned Interest	66.15	1,329.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	95.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(6,934.89)
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,410.17	1,018,060.22

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6251 CITY OF ADAIR	Current Distribution	YTD Distribution
2025	840.61	293,658.14
2024	99.05	2,225.61
2023	14.17	475.95
2022	7.27	245.06
2021	0.00	199.50
2020	0.00	23.34
2019	0.02	12.08
2018	0.00	2.76
2017	0.00	0.43
2016	0.07	0.10
2015	0.00	0.22
2014	0.01	0.08
2013	0.09	0.74
2012	0.04	2.56
2011	0.00	2.43
Tax Subtotal:	961.33	296,849.00
Earned Interest	19.20	384.34
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	27.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,012.97)
Unsegregated Tax	0.00	0.00
Total District Distribution:	980.53	295,247.86

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6301 CORVALLIS RFD	Current Distribution	YTD Distribution
2025	6,452.18	2,254,012.55
2024	792.91	17,816.85
2023	115.18	3,869.60
2022	56.81	1,912.80
2021	0.00	1,770.06
2020	0.00	245.97
2019	0.30	160.04
2018	0.00	38.99
2017	0.00	6.24
2016	0.98	1.47
2015	0.00	3.17
2014	0.09	1.11
2013	1.26	10.85
2012	0.63	38.97
2011	0.00	36.18
Tax Subtotal:	7,420.34	2,279,924.85
Earned Interest	147.39	2,957.39
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	212.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(15,450.79)
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,567.73	2,267,643.56

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6311 NORTH ALBANY RFD	Current Distribution	YTD Distribution
2025	932.21	325,661.88
2024	116.00	2,606.39
2023	16.48	553.43
2022	8.34	280.88
2021	0.00	258.65
2020	0.00	36.09
2019	0.04	23.81
2018	0.00	5.80
2017	0.00	0.92
2016	0.14	0.21
2015	0.00	0.49
2014	0.02	0.16
2013	0.18	1.57
2012	0.09	5.47
2011	0.00	5.08
Tax Subtotal:	1,073.50	329,440.83
Earned Interest	21.29	427.60
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	30.70
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,232.35)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,094.79	327,666.78

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6314 NORTH ALBANY RFD LO 2022	Current Distribution	YTD Distribution
2025	496.88	173,581.34
2024	61.82	1,389.22
2023	8.79	294.98
2022	4.45	149.74
2021	0.00	147.05
2020	0.00	20.52
2019	0.03	13.56
2018	0.00	3.31
2017	0.00	0.52
2016	0.08	0.12
2015	0.00	0.29
2014	0.01	0.10
2013	0.10	0.89
2012	0.05	3.13
2011	0.00	3.28
Tax Subtotal:	572.21	175,608.05
Earned Interest	11.35	227.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	16.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,189.86)
Unsegregated Tax	0.00	0.00
Total District Distribution:	583.56	174,662.45

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6321 Adair RFD	Current Distribution	YTD Distribution
2025	1,308.39	457,076.11
2024	157.18	3,531.89
2023	22.54	757.19
2022	11.34	381.58
2021	0.00	333.26
2020	0.00	43.33
2019	0.05	26.36
2018	0.00	6.33
2017	0.00	0.99
2016	0.16	0.24
2015	0.00	0.49
2014	0.02	0.18
2013	0.19	1.63
2012	0.09	5.78
2011	0.00	5.65
Tax Subtotal:	1,499.96	462,171.01
Earned Interest	29.89	598.89
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	42.89
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(3,133.16)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,529.85	459,679.63

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6331 Philomath RFD	Current Distribution	YTD Distribution
2025	4,434.81	1,549,262.79
2024	547.21	12,296.10
2023	77.26	2,595.40
2022	39.72	1,337.75
2021	0.00	1,190.67
2020	0.00	162.53
2019	0.20	105.82
2018	0.00	25.48
2017	0.00	4.00
2016	0.62	0.93
2015	0.00	2.06
2014	0.05	0.72
2013	0.80	6.94
2012	0.40	25.08
2011	0.00	23.31
Tax Subtotal:	5,101.07	1,567,039.58
Earned Interest	101.30	2,033.21
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	145.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(10,619.88)
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,202.37	1,558,598.78

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6332 PHILOMATH RFD BOND	Current Distribution	YTD Distribution
2025	1,249.54	436,517.28
2024	154.38	3,469.19
2023	22.11	742.67
2022	11.53	388.54
2021	0.00	358.12
2020	0.00	50.24
2019	0.06	33.73
2018	0.00	7.45
2017	0.00	1.23
2016	0.12	0.18
Tax Subtotal:	1,437.74	441,568.63
Earned Interest	28.54	572.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	41.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,992.24)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,466.28	439,190.41

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6341 MONROE RFD #5	Current Distribution	YTD Distribution
2025	1,606.28	561,139.01
2024	199.00	4,471.55
2023	28.04	942.12
2022	14.21	478.78
2021	0.00	426.42
2020	0.00	58.07
2019	0.07	37.35
2018	0.00	8.85
2017	0.00	1.39
2016	0.22	0.33
2015	0.00	0.72
2014	0.01	0.24
2013	0.28	2.43
2012	0.14	8.46
2011	0.00	8.21
Tax Subtotal:	1,848.25	567,583.93
Earned Interest	36.69	736.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	52.86
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,846.49)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,884.94	564,526.91

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6351 Palestine RFD	Current Distribution	YTD Distribution
2025	408.61	142,743.22
2024	51.25	1,151.61
2023	7.12	239.12
2022	3.62	121.88
2021	0.00	111.94
2020	0.00	15.51
2019	0.02	10.04
2018	0.00	2.44
2017	0.00	0.38
2016	0.06	0.09
2015	0.00	0.20
2014	0.01	0.08
2013	0.08	0.67
2012	0.04	2.46
2011	0.00	2.30
Tax Subtotal:	470.81	144,401.94
Earned Interest	9.33	187.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	13.47
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(978.48)
Unsegregated Tax	0.00	0.00
Total District Distribution:	480.14	143,624.44

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6354 PALESTINE RFD LO 2023	Current Distribution	YTD Distribution
2025	317.49	110,910.84
2024	39.82	894.82
2023	5.53	185.80
2022	2.82	94.68
2021	0.00	87.02
2020	0.00	12.07
2019	0.01	7.81
2018	0.00	1.89
2017	0.00	0.28
2016	0.04	0.06
2015	0.00	0.13
2014	0.00	0.04
2013	0.06	0.50
2012	0.03	1.75
2011	0.00	1.67
Tax Subtotal:	365.80	112,199.36
Earned Interest	7.25	145.69
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	10.46
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(760.27)
Unsegregated Tax	0.00	0.00
Total District Distribution:	373.05	111,595.24

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6361	Alsea RFD	Current Distribution	YTD Distribution
2025		244.48	85,402.63
2024		30.64	688.34
2023		4.31	144.62
2022		2.15	72.23
2021		0.00	64.93
2020		0.00	8.97
2019		0.01	5.77
2018		0.00	1.40
2017		0.00	0.21
2016		0.03	0.05
2015		0.00	0.12
2014		0.00	0.05
2013		0.04	0.40
2012		0.02	1.41
2011		0.00	1.32
Tax Subtotal:		281.68	86,392.45
Earned Interest		5.58	112.19
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	8.06
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(585.42)
Unsegregated Tax		0.00	0.00
Total District Distribution:		287.26	85,927.28

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6371 HOSKINS KINGS VALLEY RFD #8	Current Distribution	YTD Distribution
2025	212.42	74,204.92
2024	25.61	575.35
2023	3.55	119.66
2022	1.80	60.35
2021	0.00	55.27
2020	0.00	9.32
2019	0.01	6.11
2018	0.00	1.55
2017	0.00	0.24
2016	0.04	0.06
2015	0.00	0.11
2014	0.00	0.04
2013	0.05	0.41
2012	0.03	1.59
2011	0.00	1.32
Tax Subtotal:	243.51	75,036.30
Earned Interest	4.85	97.25
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.97
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(508.66)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	248.36	74,631.86

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6381 BLODGETT SUMMIT RFD #9	Current Distribution	YTD Distribution
2025	124.19	43,383.45
2024	15.37	345.55
2023	2.25	75.24
2022	1.09	36.69
2021	0.00	33.66
2020	0.00	4.54
2019	0.01	2.83
2018	0.00	0.67
2017	0.00	0.11
2016	0.02	0.03
2015	0.00	0.08
2014	0.00	0.02
2013	0.02	0.19
2012	0.01	0.71
2011	0.00	0.68
Tax Subtotal:	142.96	43,884.45
Earned Interest	2.84	56.96
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.09
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(297.38)
Unsegregated Tax	0.00	0.00
Total District Distribution:	145.80	43,648.12

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6451 ASBAHR PILKINGTON RD	Current Distribution	YTD Distribution
2025	161.45	56,403.97
2024	20.13	452.22
2023	2.86	95.74
2022	1.44	48.59
2021	0.00	44.95
2020	0.00	6.25
2019	0.01	4.11
2018	0.00	1.00
Tax Subtotal:	185.89	57,056.83
Earned Interest	3.69	74.07
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.31
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(386.64)
Unsegregated Tax	0.00	0.00
Total District Distribution:	189.58	56,749.57

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	0.00	11.80
2020	0.00	1.66
2019	0.00	1.09
2018	0.00	0.27
Tax Subtotal:	0.00	14.82
Total District Distribution:	0.00	14.82

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6491 MCDONALD FOREST RD	Current Distribution	YTD Distribution
2025	28.28	9,881.50
2022	0.55	18.32
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Tax Subtotal:	28.83	9,899.82
Earned Interest	0.65	12.19
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(67.74)
Unsegregated Tax	0.00	0.00
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Total District Distribution:	29.48	9,845.08

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6494 MCDONALD FOREST RD LO 2022	Current Distribution	YTD Distribution
2025	31.44	10,982.91
Tax Subtotal:	31.44	10,982.91
Earned Interest	0.72	13.53
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(75.29)
Unsegregated Tax	0.00	0.00
Total District Distribution:	32.16	10,922.05

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6501 NORTH "F" STREET RD	Current Distribution	YTD Distribution
2025	75.17	26,262.28
2024	9.39	211.21
2023	1.32	44.38
2022	0.67	22.69
2021	0.00	20.34
2020	0.00	2.74
2019	0.00	1.73
2018	0.00	0.41
2016	0.01	0.01
2015	0.00	0.02
2014	0.00	0.01
2013	0.01	0.09
2012	0.01	0.35
2011	0.00	0.34
Tax Subtotal:	86.58	26,566.60
Earned Interest	1.72	34.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.48
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(180.02)
Unsegregated Tax	0.00	0.00
Total District Distribution:	88.30	26,423.57

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6511 COUNTRY ESTATES RD	Current Distribution	YTD Distribution
2025	56.63	19,787.56
2024	7.00	157.47
2023	0.99	33.36
2022	0.52	17.15
2021	0.00	15.66
2020	0.00	2.20
2019	0.00	1.45
2018	0.00	0.34
2017	0.00	0.06
2016	0.01	0.01
2015	0.00	0.02
2014	0.00	0.01
2013	0.01	0.09
2012	0.01	0.37
2011	0.00	0.34
Tax Subtotal:	65.17	20,016.09
Earned Interest	1.29	25.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(135.64)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	66.46	19,908.29

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	0.93	30.96
2022	0.47	15.93
2021	0.00	14.54
2020	0.00	2.03
2019	0.00	1.33
2018	0.00	0.31
2017	0.00	0.05
2016	0.01	0.01
2015	0.00	0.02
2014	0.00	0.01
2013	0.01	0.09
2012	0.00	0.28
2011	0.00	0.28
Tax Subtotal:	1.42	65.84
Total District Distribution:	1.42	65.84

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6521 VINEYARD MOUNTAIN RD	Current Distribution	YTD Distribution
2025	215.27	75,200.33
2024	28.15	632.53
2023	3.82	128.65
2022	2.03	68.37
2021	0.00	61.02
2020	0.00	8.52
2019	0.01	5.59
2018	0.00	1.37
2017	0.00	0.21
2016	0.03	0.05
2015	0.00	0.11
2014	0.00	0.05
2013	0.05	0.41
2012	0.02	1.44
2011	0.00	1.37
Tax Subtotal:	249.38	76,110.02
Earned Interest	4.92	99.06
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	7.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(515.48)
Unsegregated Tax	0.00	0.00
Total District Distribution:	254.30	75,700.73

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6531 MARY'S RIVER ESTATES RD	Current Distribution	YTD Distribution
2025	382.08	133,473.37
2024	47.13	1,059.01
2023	6.73	226.01
2022	3.44	115.82
2021	0.00	90.84
2020	0.00	14.90
2019	0.01	4.95
2018	0.00	1.14
2017	0.00	0.28
2016	0.05	0.08
2015	0.00	0.18
2014	0.01	0.06
2013	0.07	0.58
2012	0.03	1.70
2011	0.00	1.59
Tax Subtotal:	439.55	134,990.51
Earned Interest	8.73	175.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	12.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(914.93)
Unsegregated Tax	0.00	0.00
Total District Distribution:	448.28	134,263.30

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6561 ROSEWOOD ESTATES RD	Current Distribution	YTD Distribution
2025	70.72	24,707.22
2024	8.81	197.92
2023	1.27	42.56
2022	0.65	21.88
2021	0.00	20.22
2020	0.00	2.87
2019	0.00	1.86
2018	0.00	0.46
2017	0.00	0.07
2016	0.01	0.02
2015	0.00	0.04
2014	0.00	0.02
2013	0.01	0.15
2012	0.01	0.46
2011	0.00	0.43
Tax Subtotal:	81.48	24,996.18
Earned Interest	1.62	32.45
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.33
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(169.36)
Unsegregated Tax	0.00	0.00
Total District Distribution:	83.10	24,861.60

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2022	0.40	13.55
2021	0.00	12.54
2020	0.00	1.74
2019	0.00	1.16
2018	0.00	0.29
2017	0.00	0.05
2016	0.01	0.01
2015	0.00	0.01
2013	0.01	0.09
Tax Subtotal:	0.42	29.44
Total District Distribution:	0.42	29.44

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6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	0.01	5.42
Tax Subtotal:	0.01	5.42
Total District Distribution:	0.01	5.42

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6591 CHINOOK DRIVE RD	Current Distribution	YTD Distribution
2025	91.54	31,977.08
2024	21.15	475.08
2023	3.00	100.89
2022	1.53	51.66
2021	0.00	47.81
2020	0.00	6.77
2019	0.01	4.39
2018	0.00	1.08
2017	0.00	0.17
2016	0.03	0.04
2015	0.00	0.10
2014	0.00	0.03
2013	0.03	0.24
2012	0.02	1.00
2011	0.00	0.93
Tax Subtotal:	117.31	32,667.27
Earned Interest	2.09	44.19
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(219.20)
Unsegregated Tax	0.00	0.00
Total District Distribution:	119.40	32,495.61

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6594 CHINOOK DRIVE RD LO 2020	Current Distribution	YTD Distribution
2025	81.62	28,512.01
Tax Subtotal:	81.62	28,512.01
Earned Interest	1.86	35.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(195.44)
Unsegregated Tax	0.00	0.00
Total District Distribution:	83.48	28,354.04

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2025	147.39	51,488.60
2024	17.12	384.64
2023	2.27	76.27
2022	1.14	38.19
2021	0.00	32.22
2020	0.00	4.62
2019	0.01	3.18
2018	0.00	0.80
2017	0.00	0.13
2016	0.02	0.03
2015	0.00	0.09
2014	0.00	0.03
2013	0.02	0.17
2012	0.01	0.47
2011	0.00	0.46
Tax Subtotal:	167.98	52,029.90
Earned Interest	3.37	67.33
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(352.94)
Unsegregated Tax	0.00	0.00
Total District Distribution:	171.35	51,749.10

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6751 BENTON COUNTY SOIL & WATER	Current Distribution	YTD Distribution
2025	1,530.27	534,588.90
2024	189.09	4,248.87
2023	27.04	908.70
2022	13.75	462.94
2021	0.00	425.95
2020	0.00	58.72
2019	0.07	38.52
2018	0.00	9.20
2017	0.00	1.43
2016	0.23	0.34
2015	0.00	0.75
2014	0.01	0.24
2013	0.29	2.53
2012	0.15	9.11
2011	0.00	8.63
Tax Subtotal:	1,760.90	540,764.83
Earned Interest	34.96	701.64
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	50.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,664.50)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,795.86	537,852.31

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2025	933.39	326,071.56
2024	142.23	3,195.96
2023	19.12	642.29
2022	8.46	284.79
2021	0.00	268.45
2020	0.00	37.08
2019	0.05	24.97
2018	0.00	6.00
2017	0.00	0.99
2016	0.16	0.24
2015	0.00	0.49
2014	0.03	0.19
2013	0.19	1.63
2012	0.09	5.64
2011	0.00	5.61
Tax Subtotal:	1,103.72	330,545.89
Earned Interest	21.32	434.08
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	31.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(2,235.15)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,125.04	328,776.44

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2025	563.04	196,689.30
2024	58.69	1,318.57
2023	8.62	289.82
2022	4.56	153.37
2021	0.00	146.05
2020	0.00	20.97
2019	0.03	14.24
2018	0.00	3.58
2017	0.00	0.58
2016	0.10	0.15
2015	0.00	0.33
2014	0.02	0.14
2013	0.14	1.15
2012	0.07	4.35
2011	0.00	4.17
Tax Subtotal:	635.27	198,646.77
Earned Interest	12.86	255.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	18.16
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,348.26)
Unsegregated Tax	0.00	0.00
Total District Distribution:	648.13	197,572.35

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Totals		
COUNTY PRIOR YEAR TAX	85,907.40	1,709,049.10
Earned Interest	12,591.56	252,769.78
HERT	0.00	18,138.33
POTENTIAL CREDIT REFUND	0.00	(1,320,000.00)
PROPERTY TAX COLLECTIONS	552,590.42	193,146,153.37
	<hr/>	<hr/>
	651,089.38	193,806,110.58