

# Fund Distribution Report

**Benton County Property Tax Collection #: 2025-14**

02-Jun-2026

1001 Benton County	Current Distribution	YTD Distribution
2025	343,096.46	24,218,902.08
2024	6,629.68	206,066.83
2023	3,131.16	47,890.98
2022	2,885.88	27,078.76
2021	2,024.22	24,231.83
2020	0.00	4,127.84
2019	3.25	3,271.76
2018	0.00	614.40
2017	1.44	79.16
2016	1.16	26.23
2015	0.00	38.28
2014	13.29	26.36
2013	3.41	119.70
2012	0.00	508.59
2011	0.00	487.69
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Tax Subtotal:	357,789.95	24,533,470.49
Earned Interest	1,328.02	33,960.85
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1,650.31	3,891.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(16,447.70)	(96,767.89)
Unsegregated Tax	0.00	0.00
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Total District Distribution:	344,320.58	24,474,555.04

**Benton County Property Tax Collection #: 2025-14**

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<b>1081 BENTON COUNTY LO 2021</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	137,929.66	9,736,343.43
2024	2,660.36	82,690.93
2023	1,256.63	19,220.12
2022	1,158.10	10,866.57
2021	811.03	9,708.71
2020	0.00	1,650.04
2019	1.30	1,322.49
2018	0.00	248.46
2017	0.57	31.63
2016	0.45	10.38
2015	0.00	14.70
2014	5.23	10.36
2013	1.33	47.13
2012	0.00	171.58
2011	0.00	148.17
<b>Tax Subtotal:</b>	<b>143,824.66</b>	<b>9,862,484.70</b>
Earned Interest	533.89	13,651.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	663.46	1,564.29
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(6,612.22)	(38,902.07)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>138,409.79</b>	<b>9,838,798.32</b>

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<b>1401 BENTON COUNTY LIBRARY</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	54,623.05	3,860,350.37
2024	1,008.18	32,023.36
2023	461.23	7,170.73
2022	414.83	3,957.43
2021	288.43	3,489.26
2020	0.00	590.73
2019	0.51	455.89
2018	0.00	83.71
2017	0.23	10.53
2016	0.18	4.23
2015	0.00	5.27
2014	2.15	4.02
2013	0.55	18.98
2012	0.00	65.52
2011	0.00	62.10
<b>Tax Subtotal:</b>	<b>56,799.34</b>	<b>3,908,292.13</b>
Earned Interest	211.69	5,413.18
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	263.07	620.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(2,621.81)	(15,425.05)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>54,652.29</b>	<b>3,898,900.56</b>

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<b>1411 Alesa Health SD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	4.70	73.11
2022	4.21	40.07
2021	2.85	34.52
2020	0.00	5.89
2019	0.01	4.53
2018	0.00	1.22
2017	0.00	0.18
2016	0.00	0.10
2015	0.00	0.11
2014	0.05	0.10
2013	0.01	0.43
2012	0.00	1.50
Tax Subtotal:	11.83	161.76
Total District Distribution:	11.83	161.76

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<b>1431 BENTON COUNTY EXTENSION</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	12,319.37	870,641.39
2024	227.04	7,211.45
2023	103.93	1,615.85
2022	93.27	889.81
2021	64.79	783.96
2020	0.00	132.82
2019	0.12	102.31
2018	0.00	18.76
2017	0.05	2.35
Tax Subtotal:	12,808.57	881,398.70
Earned Interest	47.74	1,220.76
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	59.33	139.89
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(591.31)	(3,478.88)
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,324.33	879,280.47

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<b>1441 911 EMERGENCY SD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	62,271.91	4,400,914.84
2024	1,149.41	36,509.17
2023	525.84	8,175.27
2022	473.00	4,512.43
2021	328.84	3,978.32
2020	0.00	673.52
Tax Subtotal:	64,749.00	4,454,763.55
Earned Interest	241.33	6,171.18
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	299.91	707.16
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(2,988.94)	(17,585.02)
Unsegregated Tax	0.00	0.00
Total District Distribution:	62,301.30	4,444,056.87

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<b>6021 ALSEA SD 7J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	7,431.19	524,561.82
2024	144.71	4,498.02
2023	67.63	1,034.25
2022	62.04	582.11
2021	42.58	509.57
2020	0.00	86.92
2019	0.07	68.91
2018	0.00	13.23
2017	0.03	1.69
2016	0.02	0.54
2015	0.00	0.80
2014	0.29	0.57
2013	0.07	2.57
2012	0.00	11.03
2011	0.00	10.52
<b>Tax Subtotal:</b>	<b>7,748.63</b>	<b>531,382.55</b>
Earned Interest	28.76	735.88
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	35.75	84.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(356.24)	(2,095.91)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>7,456.90</b>	<b>530,106.86</b>

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<b>6022 ALSEA SD 7J BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,375.67	97,107.05
2024	26.83	834.16
2023	12.56	192.05
2022	10.16	95.36
2021	10.73	128.41
Tax Subtotal:	1,435.95	98,357.03
Earned Interest	5.32	136.25
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	6.62	15.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(65.95)	(388.00)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,381.94	98,120.90

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<b>6031 CORVALLIS SD 509J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	499,544.69	35,262,455.83
2024	9,642.30	299,707.66
2023	4,571.17	69,916.20
2022	4,225.86	39,651.81
2021	2,985.39	35,737.67
2020	0.00	6,088.68
2019	4.76	4,851.50
2018	0.00	911.11
2017	2.11	117.08
2016	1.67	38.94
2015	0.00	55.15
2014	19.74	39.09
2013	5.02	177.64
2012	0.00	757.96
2011	0.00	729.32
<b>Tax Subtotal:</b>	<b>521,002.71</b>	<b>35,721,235.64</b>
Earned Interest	1,933.60	49,443.74
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2,402.88	5,665.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(23,947.70)	(140,893.00)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>501,391.49</b>	<b>35,635,452.12</b>

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<b>6032 CORVALLIS SD 2018 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	222,957.81	15,738,411.91
2024	4,276.77	132,932.94
2023	2,027.89	31,016.70
2022	1,865.16	17,501.09
2021	1,306.94	15,645.27
2020	0.00	2,492.22
2019	1.99	2,032.68
2018	0.00	401.12
2017	0.50	28.01
2016	0.60	13.98
2015	0.00	21.52
2014	7.99	15.83
2013	1.88	66.44
2012	0.00	282.20
2011	0.00	277.70
<b>Tax Subtotal:</b>	<b>232,447.53</b>	<b>15,941,139.61</b>
Earned Interest	863.01	22,060.12
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1,072.46	2,527.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(10,688.39)	(62,883.66)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>223,694.61</b>	<b>15,902,843.65</b>

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<b>6034 CORVALLIS SD 509J LO 2022</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	147,984.88	10,446,132.97
2024	2,865.51	89,067.79
2023	1,355.24	20,728.44
2022	1,233.82	11,577.11
2021	794.24	9,507.84
2020	0.00	1,594.47
2019	1.13	1,156.02
2018	0.00	227.55
2017	0.46	25.57
2016	0.30	6.88
2015	0.00	9.18
2014	3.23	6.39
2013	0.83	29.46
2012	0.00	137.59
2011	0.00	145.76
<b>Tax Subtotal:</b>	<b>154,239.64</b>	<b>10,580,353.02</b>
Earned Interest	572.81	14,649.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	711.83	1,678.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(7,094.25)	(41,738.07)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>148,430.03</b>	<b>10,554,943.59</b>

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<b>6041 CENTRAL SD 13J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	395.50	27,918.78
2024	6.93	215.24
2023	3.24	49.49
2022	3.02	28.29
2021	2.14	25.60
2020	0.00	4.30
2019	0.00	3.54
2018	0.00	0.76
2017	0.00	0.10
2016	0.00	0.03
2015	0.00	0.04
2014	0.02	0.04
2013	0.00	0.17
2012	0.00	0.68
2011	0.00	0.66
<b>Tax Subtotal:</b>	<b>410.85</b>	<b>28,247.72</b>
Earned Interest	1.53	38.94
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.90	4.45
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(18.96)	(111.55)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>395.32</b>	<b>28,179.56</b>

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<b>6042 CENTRAL SD 13J 2009 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	162.26	11,453.80
2024	2.67	82.94
2023	2.45	37.49
2022	1.49	13.99
2021	1.18	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	0.01	0.01
2013	0.00	0.07
2012	0.00	0.28
2011	0.00	0.27
<b>Tax Subtotal:</b>	<b>170.06</b>	<b>11,607.45</b>
Earned Interest	0.63	15.92
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.78	1.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(7.78)	(45.77)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>163.69</b>	<b>11,579.42</b>

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<b>6051 Philomath SD #17</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	69,515.71	4,907,057.81
2024	1,341.76	41,705.43
2023	627.74	9,601.34
2022	580.55	5,447.37
2021	393.79	4,713.90
2020	0.00	779.97
2019	0.61	620.17
2018	0.00	117.45
2017	0.27	14.94
2016	0.21	4.94
2015	0.00	7.18
2014	2.56	5.07
2013	0.66	23.19
2012	0.00	98.09
2011	0.00	93.37
<b>Tax Subtotal:</b>	<b>72,463.86</b>	<b>4,970,290.22</b>
Earned Interest	269.08	6,880.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	334.38	788.44
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(3,332.52)	(19,606.41)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>69,734.80</b>	<b>4,958,352.74</b>

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<b>6052 PHILOMATH SD 17J 2010 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	29,467.02	2,080,052.49
2024	627.98	19,519.43
2023	311.80	4,769.05
2022	285.57	2,679.58
2021	199.24	2,385.13
2020	0.00	410.59
2019	0.34	344.34
2018	0.00	68.93
2017	0.16	8.95
2016	0.03	0.68
2015	0.00	0.94
2014	0.36	0.70
<b>Tax Subtotal:</b>	<b>30,892.50</b>	<b>2,110,240.81</b>
Earned Interest	114.06	2,933.65
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	141.74	336.77
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(1,412.62)	(8,310.96)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>29,735.68</b>	<b>2,105,200.27</b>

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<b>6053 PHILOMATH SD LO 2022</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	20,708.82	1,461,818.22
2024	399.97	12,432.17
2023	186.70	2,855.67
2022	169.44	1,589.94
2021	100.42	1,202.13
2020	0.00	198.84
2019	0.13	133.50
2018	0.00	25.72
2017	0.05	2.73
2016	0.13	2.98
2015	0.00	3.92
2014	1.56	3.08
2013	0.51	17.96
2012	0.00	55.79
2011	0.00	51.60
<b>Tax Subtotal:</b>	<b>21,567.73</b>	<b>1,480,394.25</b>
Earned Interest	80.16	2,049.78
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	99.61	234.88
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(992.76)	(5,840.77)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>20,754.74</b>	<b>1,476,838.14</b>

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<b>6131 MONROE SD #1</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	23,347.39	1,648,073.32
2024	450.40	13,999.72
2023	209.53	3,204.72
2022	191.87	1,800.33
2021	129.79	1,553.75
2020	0.00	260.82
2019	0.20	203.91
2018	0.00	38.00
2017	0.09	4.87
2016	0.07	1.60
2015	0.00	2.33
2014	0.82	1.63
2013	0.21	7.51
2012	0.00	31.48
2011	0.00	29.92
<b>Tax Subtotal:</b>	<b>24,330.37</b>	<b>1,669,213.91</b>
Earned Interest	90.37	2,310.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	112.30	264.79
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(1,119.25)	(6,584.96)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>23,413.79</b>	<b>1,665,204.54</b>

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<b>6132 MONROE SD 2017 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	5,926.12	418,319.88
2024	114.64	3,563.29
2023	54.48	833.37
2022	50.97	478.19
2021	35.56	425.57
2020	0.00	80.67
2019	0.07	68.18
2018	0.00	21.50
<b>Tax Subtotal:</b>	<b>6,181.84</b>	<b>423,790.65</b>
Earned Interest	22.94	586.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	28.51	67.23
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(284.09)	(1,671.42)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>5,949.20</b>	<b>422,773.09</b>

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<b>6141 HARRISBURG SD #7</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	291.54	20,579.26
2024	5.55	172.51
2023	2.59	39.65
2022	2.43	22.76
2021	1.61	19.28
2020	0.00	3.64
2019	0.00	2.89
2018	0.00	0.64
2017	0.00	0.08
2016	0.00	0.03
2015	0.00	0.03
2014	0.01	0.02
2013	0.00	0.10
2012	0.00	0.60
2011	0.00	0.57
<b>Tax Subtotal:</b>	<b>303.73</b>	<b>20,842.06</b>
Earned Interest	1.13	28.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.40	3.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(13.98)	(82.23)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>292.28</b>	<b>20,791.96</b>

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<b>6161 GREATER ALBANY SD 8J</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	88,280.10	6,231,621.30
2024	1,691.51	52,576.24
2023	795.54	12,167.79
2022	726.20	6,814.04
2021	507.92	6,080.23
2020	0.00	1,046.70
2019	0.80	819.39
2018	0.00	154.33
2017	0.36	19.80
2016	0.28	6.51
2015	0.00	9.24
2014	3.22	6.37
2013	0.81	28.81
2012	0.00	121.48
2011	0.00	116.04
<b>Tax Subtotal:</b>	<b>92,006.74</b>	<b>6,311,588.27</b>
Earned Interest	341.71	8,734.15
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	424.64	1,000.72
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(4,232.06)	(24,898.77)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>88,541.03</b>	<b>6,296,424.37</b>

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<b>6162 GREATER ALBANY SD 8J 2017</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	41,602.57	2,936,691.76
2024	799.42	24,848.05
2023	378.21	5,784.67
2022	387.36	3,634.66
2021	225.38	2,697.96
2020	0.00	505.74
2019	0.39	401.27
2018	0.00	77.91
2017	0.18	9.98
2016	0.09	2.14
2015	0.00	3.49
2014	1.23	2.44
2013	0.31	11.03
2012	0.00	43.32
2011	0.00	40.89
<b>Tax Subtotal:</b>	<b>43,395.14</b>	<b>2,974,755.31</b>
Earned Interest	161.03	4,116.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	200.11	471.69
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(1,994.39)	(11,733.71)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>41,761.89</b>	<b>2,967,609.97</b>

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<b>6171 LINNBENTONLINCOLN ESD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	46,370.92	3,273,285.35
2024	894.35	27,798.72
2023	422.68	6,464.84
2022	390.00	3,659.48
2021	273.69	3,276.32
2020	0.00	557.20
2019	0.43	442.63
2018	0.00	83.21
2017	0.19	10.67
2016	0.15	3.55
2015	0.00	5.04
2014	1.80	3.56
2013	0.46	16.19
2012	0.00	68.77
2011	0.00	66.04
<b>Tax Subtotal:</b>	<b>48,354.67</b>	<b>3,315,741.57</b>
Earned Interest	179.49	4,589.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	223.05	525.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(2,222.98)	(13,078.59)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>46,534.23</b>	<b>3,307,778.37</b>

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<b>6191 LANE CC</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,671.39	117,981.98
2024	31.75	987.07
2023	14.95	228.76
2022	13.86	130.10
2021	9.20	110.23
2020	0.00	18.30
2019	0.01	14.08
2018	0.00	2.62
2017	0.01	0.35
2016	0.00	0.10
2015	0.00	0.16
2014	0.06	0.11
2013	0.01	0.52
2012	0.00	2.20
2011	0.00	2.11
<b>Tax Subtotal:</b>	<b>1,741.24</b>	<b>119,478.69</b>
Earned Interest	6.47	165.28
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	8.04	18.93
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(80.12)	(471.40)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>1,675.63</b>	<b>119,191.50</b>

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02-Jun-2026

<b>6192 LANE CC 2020 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	832.33	58,753.02
2024	15.98	496.50
2023	2.67	40.73
2022	2.40	22.51
2021	1.65	19.85
2020	0.00	3.51
<b>Tax Subtotal:</b>	<b>855.03</b>	<b>59,336.12</b>
Earned Interest	3.22	82.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.00	9.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(39.90)	(234.75)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>822.35</b>	<b>59,193.16</b>

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02-Jun-2026

<b>6193 Lane Community College 2009 Bond</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	4.94	76.89
2022	4.52	43.18
2021	3.01	36.53
2020	0.00	6.05
2019	0.01	4.47
2018	0.00	0.81
2017	0.00	0.11
2016	0.00	0.05
2015	0.00	0.05
2014	0.02	0.04
2013	0.01	0.21
2012	0.00	0.71
2011	0.00	0.71
Tax Subtotal:	12.51	169.81
Total District Distribution:	12.51	169.81

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<b>6201 LINNBENTON CC</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	75,017.47	5,295,422.35
2024	1,899.90	59,053.81
2023	899.77	13,762.00
2022	836.20	7,846.22
2021	589.76	7,059.88
2020	0.00	1,208.74
2019	0.94	961.40
2018	0.00	181.14
2017	0.42	23.28
2016	0.33	7.76
2015	0.00	11.08
2014	3.94	7.79
2013	1.02	36.19
2012	0.00	150.39
2011	0.00	145.69
<b>Tax Subtotal:</b>	<b>79,249.75</b>	<b>5,385,877.72</b>
Earned Interest	290.37	7,555.31
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	360.84	870.38
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(3,596.27)	(21,158.14)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>76,304.69</b>	<b>5,373,145.27</b>

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<b>6202 LINNBENTON CC BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	23,227.11	1,639,582.55
2024	200.70	6,238.05
2023	85.96	1,314.77
2022	82.08	770.21
<b>Tax Subtotal:</b>	<b>23,595.85</b>	<b>1,647,905.58</b>
Earned Interest	89.91	2,227.58
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	111.73	252.73
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(1,113.49)	(6,551.04)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>22,684.00</b>	<b>1,643,834.85</b>

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<b>6203 LINNBENTON CC 2022 BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	10,153.80	716,748.32
Tax Subtotal:	10,153.80	716,748.32
Earned Interest	39.30	948.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	48.84	106.68
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(486.76)	(2,863.80)
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,755.18	714,939.71

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<b>6211 City of Corvallis</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	454,344.58	32,109,690.24
2024	8,398.03	266,749.10
2023	3,846.81	59,806.20
2022	3,473.41	33,136.33
2021	2,445.09	29,580.12
2020	0.00	5,020.57
2019	4.40	3,898.38
2018	0.00	712.73
2017	1.94	89.40
2016	1.54	35.98
2015	0.00	44.63
2014	18.30	34.24
2013	4.64	160.91
2012	0.00	557.20
2011	0.00	533.19
<b>Tax Subtotal:</b>	<b>472,538.74</b>	<b>32,510,049.22</b>
Earned Interest	1,760.81	45,029.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2,188.16	5,160.06
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(21,807.73)	(128,302.77)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>454,679.98</b>	<b>32,431,936.00</b>

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<b>6212 CITY OF CORVALLIS DEBT</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2018	0.00	33.03
2017	0.09	4.29
2016	0.08	1.78
2015	0.00	2.29
2014	0.95	1.77
2013	0.25	8.82
2012	0.00	28.12
2011	0.00	55.37
Tax Subtotal:	1.37	135.47
Total District Distribution:	1.37	135.47

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<b>6214 CORVALLIS LO 2023</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	94,296.38	6,664,165.59
2024	1,743.77	55,387.97
2023	797.59	12,400.19
2022	718.94	6,858.73
2021	504.40	6,102.17
2020	0.00	1,035.10
2019	0.92	816.74
2018	0.00	114.17
2017	0.31	14.32
2016	0.25	5.77
2015	0.00	7.17
2014	2.93	5.47
2013	0.41	14.21
2012	0.00	49.11
2011	0.00	46.98
<b>Tax Subtotal:</b>	<b>98,065.90</b>	<b>6,747,023.69</b>
Earned Interest	365.45	9,345.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	454.14	1,070.98
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(4,526.06)	(26,628.45)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>94,359.43</b>	<b>6,730,812.06</b>

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<b>6217 SOUTH CORVALLIS URBAN</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	5,630.52	397,923.55
2024	114.45	3,635.20
2023	37.51	583.23
2022	28.28	269.74
2021	15.24	184.38
2020	0.00	26.75
Tax Subtotal:	5,826.00	402,622.85
Earned Interest	21.82	561.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	27.12	64.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(270.26)	(1,590.02)
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,604.68	401,658.41

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<b>6221 City of Monroe</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	3,008.13	212,591.99
2024	90.81	2,884.58
2023	41.88	651.09
2022	38.90	371.21
2021	24.80	300.03
2020	0.00	48.24
2019	0.04	36.29
2018	0.00	6.40
2017	0.02	0.83
2016	0.01	0.34
2015	0.00	0.42
2014	0.17	0.32
2013	0.05	1.57
2012	0.00	5.50
2011	0.00	5.21
<b>Tax Subtotal:</b>	<b>3,204.81</b>	<b>216,904.02</b>
Earned Interest	11.66	308.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	14.49	35.76
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(144.38)	(849.46)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>3,086.58</b>	<b>216,399.11</b>

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<b>6222 CITY OF MONROE BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,859.79	131,436.76
Tax Subtotal:	1,859.79	131,436.76
Earned Interest	7.21	173.94
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	8.96	19.57
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(89.27)	(525.19)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,786.69	131,105.08

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<b>6231 City of Philomath</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	33,487.57	2,366,652.46
2024	612.77	19,463.66
2023	276.67	4,301.35
2022	251.10	2,395.47
2021	166.87	2,018.73
2020	0.00	329.96
2019	0.28	250.87
2018	0.00	45.82
2017	0.12	5.68
2016	0.10	2.28
2015	0.00	2.91
2014	1.19	2.22
2013	0.30	10.50
2012	0.00	36.07
2011	0.00	34.00
<b>Tax Subtotal:</b>	<b>34,796.97</b>	<b>2,395,551.98</b>
Earned Interest	129.78	3,317.03
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	161.28	380.04
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(1,607.34)	(9,456.58)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>33,480.69</b>	<b>2,389,792.47</b>

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<b>6237 CITY OF PHILOMATH URBAN</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	11,755.80	830,811.76
2024	245.18	7,787.81
2023	109.78	1,706.78
2022	92.03	877.89
2021	62.39	754.82
2020	0.00	126.88
2019	0.10	91.50
2018	0.00	15.57
2017	0.04	2.03
2016	0.03	0.78
2015	0.00	1.02
2014	0.40	0.75
2013	0.10	3.62
2012	0.00	11.95
2011	0.00	10.83
<b>Tax Subtotal:</b>	<b>12,265.85</b>	<b>842,203.99</b>
Earned Interest	45.56	1,173.53
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	56.62	134.79
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(564.26)	(3,319.73)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>11,803.77</b>	<b>840,192.58</b>

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<b>6241 City of Albany</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	96,611.89	6,827,808.51
2024	1,758.32	55,850.31
2023	803.52	12,492.48
2022	711.71	6,789.65
2021	491.71	5,948.64
2020	0.00	1,026.09
2019	0.88	780.87
2018	0.00	142.68
2017	0.39	17.91
2016	0.31	7.14
2015	0.00	8.83
2014	3.54	6.62
2013	0.90	31.29
2012	0.00	107.03
2011	0.00	100.87
<b>Tax Subtotal:</b>	<b>100,383.17</b>	<b>6,911,118.92</b>
Earned Interest	374.42	9,566.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	465.29	1,095.99
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(4,637.20)	(27,282.32)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>96,585.68</b>	<b>6,894,499.38</b>

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<b>6244 ALBANY PUBLIC SAFETY LO 2020</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	17,580.00	1,242,424.22
2024	320.79	10,189.55
2023	146.78	2,282.03
2022	129.75	1,237.79
2021	89.19	1,078.99
2020	0.00	185.07
2019	0.16	140.05
2018	0.00	25.54
2017	0.06	2.97
2016	0.04	1.04
2015	0.00	1.15
2014	0.46	0.84
2013	0.12	4.01
2012	0.00	12.91
2011	0.00	13.11
<b>Tax Subtotal:</b>	<b>18,267.35</b>	<b>1,257,599.27</b>
Earned Interest	68.13	1,741.08
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	84.67	199.47
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(843.81)	(4,964.44)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>17,576.34</b>	<b>1,254,575.38</b>

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<b>6247 City of Albany Urban Renewal</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	14,569.16	1,029,640.05
2024	275.29	8,744.06
2023	130.54	2,029.52
2022	111.17	1,060.65
2021	70.43	851.93
2020	0.00	141.93
2019	0.11	101.48
2018	0.00	18.14
2017	0.05	2.18
2016	0.03	0.75
2015	0.00	0.90
2014	0.34	0.63
2013	0.08	2.79
2012	0.00	8.83
2011	0.00	7.52
<b>Tax Subtotal:</b>	<b>15,157.20</b>	<b>1,042,611.36</b>
Earned Interest	56.46	1,445.75
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	70.17	165.73
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(699.29)	(4,114.20)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>14,584.54</b>	<b>1,040,108.64</b>

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<b>6251 CITY OF ADAIR</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	4,228.94	298,870.20
2024	74.38	2,362.29
2023	34.04	529.12
2022	30.87	294.50
2021	18.96	229.38
2020	0.00	32.99
2019	0.02	20.04
2018	0.00	3.52
2017	0.01	0.44
2016	0.01	0.18
2015	0.00	0.22
2014	0.09	0.17
2013	0.02	0.78
2012	0.00	2.56
2011	0.00	2.43
<b>Tax Subtotal:</b>	<b>4,387.34</b>	<b>302,348.82</b>
Earned Interest	16.39	417.99
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	20.37	47.86
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(202.98)	(1,194.22)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>4,221.12</b>	<b>301,620.45</b>

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<b>6301 CORVALLIS RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	32,459.83	2,294,018.49
2024	595.37	18,910.96
2023	276.69	4,301.79
2022	240.95	2,298.66
2021	168.24	2,035.28
2020	0.00	347.67
2019	0.30	265.56
2018	0.00	49.69
2017	0.14	6.38
2016	0.11	2.56
2015	0.00	3.17
2014	1.29	2.40
2013	0.33	11.51
2012	0.00	38.97
2011	0.00	36.18
<b>Tax Subtotal:</b>	<b>33,743.25</b>	<b>2,322,329.27</b>
Earned Interest	125.80	3,215.67
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	156.33	368.44
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(1,558.01)	(9,166.35)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>32,467.37</b>	<b>2,316,747.03</b>

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<b>6311 NORTH ALBANY RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	4,689.83	331,441.99
2024	87.11	2,766.46
2023	39.57	615.24
2022	35.38	337.54
2021	24.59	297.41
2020	0.00	51.02
2019	0.04	39.52
2018	0.00	7.38
2017	0.02	0.94
2016	0.02	0.37
2015	0.00	0.49
2014	0.19	0.35
2013	0.05	1.67
2012	0.00	5.47
2011	0.00	5.08
<b>Tax Subtotal:</b>	<b>4,876.80</b>	<b>335,570.93</b>
Earned Interest	18.18	464.92
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	22.59	53.29
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(225.10)	(1,324.37)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>4,692.47</b>	<b>334,764.77</b>

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<b>6314 NORTH ALBANY RFD LO 2022</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	2,499.72	176,662.18
2024	46.42	1,474.52
2023	21.09	327.91
2022	18.86	179.95
2021	13.98	169.09
2020	0.00	29.00
2019	0.03	22.50
2018	0.00	4.21
2017	0.01	0.53
2016	0.01	0.21
2015	0.00	0.29
2014	0.11	0.21
2013	0.03	0.95
2012	0.00	3.13
2011	0.00	3.28
<b>Tax Subtotal:</b>	<b>2,600.26</b>	<b>178,877.96</b>
Earned Interest	9.69	247.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	12.04	28.39
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(119.98)	(705.89)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>2,502.01</b>	<b>178,448.26</b>

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<b>6321 Adair RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	6,582.31	465,188.64
2024	118.02	3,748.79
2023	54.14	841.75
2022	48.07	458.55
2021	31.68	383.19
2020	0.00	61.23
2019	0.05	43.77
2018	0.00	8.07
2017	0.02	1.01
2016	0.02	0.42
2015	0.00	0.49
2014	0.19	0.37
2013	0.05	1.73
2012	0.00	5.78
2011	0.00	5.65
<b>Tax Subtotal:</b>	<b>6,834.55</b>	<b>470,749.44</b>
Earned Interest	25.51	651.26
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	31.70	74.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(315.94)	(1,858.78)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>6,575.82</b>	<b>469,616.51</b>

**Benton County Property Tax Collection #: 2025-14**

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<b>6331 Philomath RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	22,310.79	1,576,760.30
2024	410.89	13,051.19
2023	185.58	2,885.27
2022	168.51	1,607.60
2021	113.16	1,369.06
2020	0.00	229.73
2019	0.20	175.61
2018	0.00	32.47
2017	0.09	4.09
2016	0.07	1.62
2015	0.00	2.06
2014	0.83	1.55
2013	0.21	7.36
2012	0.00	25.08
2011	0.00	23.31
<b>Tax Subtotal:</b>	<b>23,190.33</b>	<b>1,596,176.30</b>
Earned Interest	86.47	2,210.74
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	107.45	253.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(1,070.88)	(6,300.37)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>22,313.37</b>	<b>1,592,339.99</b>

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02-Jun-2026

<b>6332 PHILOMATH RFD BOND</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	6,286.25	444,264.93
2024	115.93	3,682.23
2023	53.10	825.61
2022	48.95	466.92
2021	34.03	411.77
2020	0.00	71.02
2019	0.06	55.98
2018	0.00	9.48
2017	0.03	1.26
2016	0.01	0.31
<b>Tax Subtotal:</b>	<b>6,538.36</b>	<b>449,789.51</b>
Earned Interest	24.36	622.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	30.28	71.39
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(301.73)	(1,775.18)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>6,291.27</b>	<b>448,708.65</b>

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<b>6341 MONROE RFD #5</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	8,080.92	571,098.54
2024	149.42	4,746.13
2023	67.36	1,047.34
2022	60.31	575.36
2021	40.52	490.31
2020	0.00	82.07
2019	0.07	62.00
2018	0.00	11.28
2017	0.03	1.42
2016	0.02	0.57
2015	0.00	0.72
2014	0.29	0.53
2013	0.07	2.57
2012	0.00	8.46
2011	0.00	8.21
<b>Tax Subtotal:</b>	<b>8,399.01</b>	<b>578,135.51</b>
Earned Interest	31.32	800.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	38.92	91.78
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(387.87)	(2,281.97)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>8,081.38</b>	<b>576,746.23</b>

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<b>6351 Palestine RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	2,055.63	145,276.73
2024	38.48	1,222.33
2023	17.10	265.83
2022	15.35	146.46
2021	10.65	128.73
2020	0.00	21.92
2019	0.02	16.66
2018	0.00	3.11
2017	0.01	0.39
2016	0.01	0.16
2015	0.00	0.20
2014	0.08	0.16
2013	0.02	0.71
2012	0.00	2.46
2011	0.00	2.30
<b>Tax Subtotal:</b>	<b>2,137.35</b>	<b>147,088.15</b>
Earned Interest	7.97	203.87
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	9.90	23.37
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(98.67)	(580.50)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>2,056.55</b>	<b>146,734.89</b>

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<b>6354 PALESTINE RFD LO 2023</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,597.22	112,879.37
2024	29.90	949.76
2023	13.29	206.56
2022	11.94	113.80
2021	8.26	100.05
2020	0.00	17.05
2019	0.01	12.95
2018	0.00	2.41
2017	0.01	0.29
2016	0.00	0.10
2015	0.00	0.13
2014	0.06	0.10
2013	0.02	0.54
2012	0.00	1.75
2011	0.00	1.67
<b>Tax Subtotal:</b>	<b>1,660.71</b>	<b>114,286.53</b>
Earned Interest	6.19	158.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	7.69	18.15
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(76.66)	(451.03)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>1,597.93</b>	<b>114,012.05</b>

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<b>6361</b>	<b>Alsea RFD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025		1,229.87	86,918.42
2024		22.99	730.59
2023		10.34	160.77
2022		9.11	86.82
2021		6.17	74.65
2020		0.00	12.68
2019		0.01	9.57
2018		0.00	1.78
2017		0.00	0.21
2016		0.00	0.08
2015		0.00	0.12
2014		0.05	0.10
2013		0.01	0.42
2012		0.00	1.41
2011		0.00	1.32
Tax Subtotal:		1,278.55	87,998.94
Earned Interest		4.77	121.98
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		5.92	13.98
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		(59.03)	(347.31)
Unsegregated Tax		0.00	0.00
Total District Distribution:		1,230.21	87,787.59

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<b>6371 HOSKINS KINGS VALLEY RFD #8</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,068.62	75,521.96
2024	19.22	610.67
2023	8.56	133.03
2022	7.61	72.54
2021	5.26	63.56
2020	0.00	13.18
2019	0.01	10.12
2018	0.00	1.97
2017	0.01	0.25
2016	0.00	0.10
2015	0.00	0.11
2014	0.05	0.09
2013	0.01	0.43
2012	0.00	1.59
2011	0.00	1.32
<b>Tax Subtotal:</b>	<b>1,109.35</b>	<b>76,430.92</b>
Earned Interest	4.14	105.75
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	5.15	12.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(51.29)	(301.77)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>1,067.35</b>	<b>76,247.02</b>

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<b>6381 BLODGETT SUMMIT RFD #9</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	624.76	44,153.45
2024	11.54	366.76
2023	5.39	83.65
2022	4.62	44.09
2021	3.20	38.70
2020	0.00	6.42
2019	0.01	4.69
2018	0.00	0.85
2017	0.00	0.11
2016	0.00	0.05
2015	0.00	0.08
2014	0.02	0.04
2013	0.01	0.21
2012	0.00	0.71
2011	0.00	0.68
<b>Tax Subtotal:</b>	<b>649.55</b>	<b>44,700.49</b>
Earned Interest	2.42	61.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.01	7.10
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(29.99)	(176.42)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>624.99</b>	<b>44,593.10</b>

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<b>6451 ASBAHR PILKINGTON RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	812.27	57,405.07
2024	15.12	480.00
2023	6.85	106.44
2022	6.11	58.38
2021	4.28	51.70
2020	0.00	8.84
2019	0.01	6.81
2018	0.00	1.27
Tax Subtotal:	844.64	58,118.51
Earned Interest	3.15	80.54
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.91	9.22
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(38.99)	(229.38)
Unsegregated Tax	0.00	0.00
Total District Distribution:	812.71	57,978.89

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<b>6461 Hidden Valley RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2021	1.13	13.57
2020	0.00	2.36
2019	0.00	1.81
2018	0.00	0.33
Tax Subtotal:	1.13	18.07
Total District Distribution:	1.13	18.07

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<b>6491 MCDONALD FOREST RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	142.30	10,056.88
2022	2.30	22.01
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Tax Subtotal:	144.60	10,078.89
Earned Interest	0.55	13.32
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.69	1.50
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(6.83)	(40.19)
Unsegregated Tax	0.00	0.00
<hr/>		
Total District Distribution:	139.01	10,053.52

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<b>6494 MCDONALD FOREST RD LO 2022</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	158.16	11,177.85
Tax Subtotal:	158.16	11,177.85
Earned Interest	0.61	14.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.76	1.66
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(7.59)	(44.67)
Unsegregated Tax	0.00	0.00
Total District Distribution:	151.94	11,149.63

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<b>6501 NORTH "F" STREET RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	378.20	26,728.40
2024	7.07	224.19
2023	3.18	49.34
2022	2.85	27.26
2021	1.94	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	0.01	0.02
2013	0.00	0.09
2012	0.00	0.35
2011	0.00	0.34
<b>Tax Subtotal:</b>	<b>393.25</b>	<b>27,060.68</b>
Earned Interest	1.47	37.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.82	4.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(18.15)	(106.79)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>378.39</b>	<b>26,995.71</b>

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<b>6511 COUNTRY ESTATES RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	284.96	20,138.78
2024	5.26	167.15
2023	2.38	37.08
2022	2.16	20.61
2021	1.48	17.99
2020	0.00	3.11
2019	0.00	2.40
2018	0.00	0.44
2017	0.00	0.06
2016	0.00	0.02
2015	0.00	0.02
2014	0.01	0.02
2013	0.00	0.09
2012	0.00	0.37
2011	0.00	0.34
<b>Tax Subtotal:</b>	<b>296.25</b>	<b>20,388.48</b>
Earned Interest	1.10	28.23
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.37	3.24
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(13.68)	(80.47)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>285.04</b>	<b>20,339.48</b>

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<b>6514 COUNTRY EST RD LO</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2023	2.22	34.42
2022	2.00	19.14
2021	1.38	16.71
2020	0.00	2.87
2019	0.00	2.21
2018	0.00	0.40
2017	0.00	0.05
2016	0.00	0.02
2015	0.00	0.02
2014	0.01	0.02
2013	0.00	0.09
2012	0.00	0.28
2011	0.00	0.28
Tax Subtotal:	5.61	76.51
Total District Distribution:	5.61	76.51

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<b>6521 VINEYARD MOUNTAIN RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,082.95	76,535.04
2024	21.13	671.36
2023	9.19	143.01
2022	8.61	82.16
2021	5.80	70.16
2020	0.00	12.04
2019	0.01	9.28
2018	0.00	1.76
2017	0.00	0.21
2016	0.00	0.08
2015	0.00	0.11
2014	0.05	0.10
2013	0.01	0.43
2012	0.00	1.44
2011	0.00	1.37
<b>Tax Subtotal:</b>	<b>1,127.75</b>	<b>77,528.55</b>
Earned Interest	4.20	107.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	5.22	12.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(51.98)	(305.81)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>1,085.19</b>	<b>77,342.77</b>

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<b>6531 MARY'S RIVER ESTATES RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	1,922.15	135,842.36
2024	35.39	1,124.04
2023	16.16	251.25
2022	14.60	139.19
2021	8.64	104.45
2020	0.00	21.05
2019	0.01	8.22
2018	0.00	1.45
2017	0.01	0.29
2016	0.01	0.14
2015	0.00	0.18
2014	0.07	0.13
2013	0.02	0.62
2012	0.00	1.70
2011	0.00	1.59
<b>Tax Subtotal:</b>	<b>1,997.06</b>	<b>137,496.66</b>
Earned Interest	7.45	190.45
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	9.26	21.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(92.26)	(542.79)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>1,921.51</b>	<b>137,166.14</b>

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<b>6561 ROSEWOOD ESTATES RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	355.81	25,145.75
2024	6.62	210.08
2023	3.04	47.31
2022	2.76	26.30
2021	1.93	23.25
2020	0.00	4.06
2019	0.00	3.08
2018	0.00	0.59
2017	0.00	0.07
2016	0.00	0.03
2015	0.00	0.04
2014	0.02	0.04
2013	0.00	0.15
2012	0.00	0.46
2011	0.00	0.43
<b>Tax Subtotal:</b>	<b>370.18</b>	<b>25,461.64</b>
Earned Interest	1.38	35.28
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.71	4.04
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(17.08)	(100.48)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>356.19</b>	<b>25,400.48</b>

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<b>6571 Ridgewood RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2022	1.72	16.29
2021	1.19	14.42
2020	0.00	2.45
2019	0.00	1.93
2018	0.00	0.36
2017	0.00	0.05
2016	0.00	0.02
2015	0.00	0.01
2014	0.01	0.01
2013	0.00	0.09
Tax Subtotal:	2.92	35.63
Total District Distribution:	2.92	35.63

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<b>6574 RIDGEWOOD RD LO 2019</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2019	0.01	9.00
Tax Subtotal:	0.01	9.00
Total District Distribution:	0.01	9.00

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<b>6591 CHINOOK DRIVE RD</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	460.50	32,544.64
2024	15.87	504.26
2023	7.21	112.16
2022	6.51	62.09
2021	4.55	54.98
2020	0.00	9.56
2019	0.01	7.30
2018	0.00	1.37
2017	0.00	0.17
2016	0.00	0.07
2015	0.00	0.10
2014	0.03	0.06
2013	0.01	0.26
2012	0.00	1.00
2011	0.00	0.93
<b>Tax Subtotal:</b>	<b>494.69</b>	<b>33,298.95</b>
Earned Interest	1.78	47.85
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.22	5.57
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(22.10)	(130.04)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>476.59</b>	<b>33,222.33</b>

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<b>6594 CHINOOK DRIVE RD LO 2020</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	410.59	29,018.06
Tax Subtotal:	410.59	29,018.06
Earned Interest	1.59	38.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.98	4.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(19.71)	(115.95)
Unsegregated Tax	0.00	0.00
Total District Distribution:	394.45	28,944.83

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<b>6611 Junction City Water SA</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	741.48	52,402.45
2024	12.85	408.25
2023	5.45	84.79
2022	4.82	45.90
2021	3.07	37.05
2020	0.00	6.54
2019	0.01	5.27
2018	0.00	1.02
2017	0.00	0.13
2016	0.00	0.05
2015	0.00	0.09
2014	0.03	0.06
2013	0.01	0.19
2012	0.00	0.47
2011	0.00	0.46
<b>Tax Subtotal:</b>	<b>767.72</b>	<b>52,992.72</b>
Earned Interest	2.87	73.23
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.57	8.38
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(35.59)	(209.38)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>738.57</b>	<b>52,864.95</b>

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<b>6751 BENTON COUNTY SOIL &amp; WATER</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	7,698.58	544,077.21
2024	141.99	4,509.80
2023	64.98	1,010.19
2022	58.30	556.32
2021	40.48	489.76
2020	0.00	82.99
2019	0.07	63.94
2018	0.00	11.72
2017	0.03	1.46
2016	0.03	0.60
2015	0.00	0.75
2014	0.30	0.54
2013	0.08	2.69
2012	0.00	9.11
2011	0.00	8.63
<b>Tax Subtotal:</b>	<b>8,004.84</b>	<b>550,825.71</b>
Earned Interest	29.84	762.90
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	37.08	87.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(369.52)	(2,174.01)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>7,702.24</b>	<b>549,502.02</b>

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<b>6901 OR Forestry Fire Timber</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	4,695.72	331,858.91
2024	106.80	3,392.22
2023	45.92	714.03
2022	35.88	342.24
2021	25.52	308.68
2020	0.00	52.41
2019	0.05	41.47
2018	0.00	7.66
2017	0.02	1.01
2016	0.02	0.42
2015	0.00	0.49
2014	0.21	0.40
2013	0.05	1.73
2012	0.00	5.64
2011	0.00	5.61
<b>Tax Subtotal:</b>	<b>4,910.19</b>	<b>336,732.92</b>
Earned Interest	18.20	471.44
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	22.61	54.23
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(225.39)	(1,326.03)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>4,725.61</b>	<b>335,932.56</b>

**Benton County Property Tax Collection #: 2025-14**

02-Jun-2026

<b>6911 OR Forestry Fire Surcharge</b>	<b>Current Distribution</b>	<b>YTD Distribution</b>
2025	2,832.50	200,180.29
2024	44.06	1,399.53
2023	20.73	322.19
2022	19.32	184.30
2021	13.88	167.93
2020	0.00	29.64
2019	0.03	23.63
2018	0.00	4.57
2017	0.01	0.59
2016	0.01	0.26
2015	0.00	0.33
2014	0.14	0.28
2013	0.04	1.23
2012	0.00	4.35
2011	0.00	4.17
<b>Tax Subtotal:</b>	<b>2,930.72</b>	<b>202,323.29</b>
Earned Interest	10.98	278.22
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	13.64	31.80
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	(135.96)	(799.87)
Unsegregated Tax	0.00	0.00
<b>Total District Distribution:</b>	<b>2,819.38</b>	<b>201,833.44</b>

**Benton County Property Tax Collection #: 2025-14**

02-Jun-2026

<b>Totals</b>		
<b>COUNTY PRIOR YEAR TAX</b>	<b>115,836.93</b>	<b>1,925,900.13</b>
<b>Earned Interest</b>	<b>10,747.25</b>	<b>274,834.98</b>
<b>HERT</b>	<b>13,355.58</b>	<b>31,493.91</b>
<b>POTENTIAL CREDIT REFUND</b>	<b>(133,105.00)</b>	<b>(783,105.00)</b>
<b>PROPERTY TAX COLLECTIONS</b>	<b>2,775,339.42</b>	<b>196,567,749.93</b>
	<b>2,782,174.18</b>	<b>198,016,873.95</b>