

Fund Distribution Report

Benton County Property Tax Collection #: 2025-7

24-Nov-2025

1001 Benton County	Current Distribution	YTD Distribution
2025	5,050,685.46	22,550,003.39
2024	18,031.57	160,591.44
2023	2,970.46	32,853.36
2022	2,673.46	16,839.85
2021	1,036.76	21,030.85
2020	461.98	2,876.52
2019	479.95	1,917.58
2018	1,121.16	1,121.16
2017	77.72	77.72
2015	0.00	25.75
2014	0.00	11.73
2013	0.00	62.11
2012	0.00	492.44
2011	0.00	487.69
Tax Subtotal:	5,077,538.52	22,788,391.59
Earned Interest	0.00	3,368.78
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2,050.21
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(163,111.75)
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,077,538.52	22,630,698.83

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1081	Benton County LO 2021	Current Distribution	YTD Distribution
2025		2,030,447.47	9,065,422.41
2024		7,235.74	64,442.50
2023		1,192.12	13,185.15
2022		1,072.83	6,757.77
2021		415.41	8,426.23
2020		184.63	1,149.85
2019		194.01	775.16
2018		453.40	453.40
2017		31.06	31.06
2015		0.00	9.91
2014		0.00	4.63
2013		0.00	24.46
2012		0.00	166.13
2011		0.00	148.17
Tax Subtotal:		2,041,226.67	9,160,996.83
Earned Interest		0.00	1,352.92
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	824.01
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(65,573.24)
Unsegregated Tax		0.00	0.00
Total District Distribution:		2,041,226.67	9,097,600.52

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1401 Benton County Library	Current Distribution	YTD Distribution
2025	805,092.31	3,594,528.47
2024	2,797.73	25,055.15
2023	445.04	4,940.30
2022	389.22	2,479.74
2021	147.90	3,034.58
2020	64.31	417.93
2019	65.26	272.81
2018	149.22	149.22
2017	10.30	10.30
2015	0.00	3.31
2014	0.00	1.71
2013	0.00	10.05
2012	0.00	63.00
2011	0.00	62.10
Tax Subtotal:	809,161.29	3,631,028.67
Earned Interest	0.00	536.72
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	326.77
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(26,000.43)
Unsegregated Tax	0.00	0.00
Total District Distribution:	809,161.29	3,605,891.73

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1411	Alea Health SD	Current Distribution	YTD Distribution
2023		4.54	50.36
2022		3.93	25.09
2021		1.46	30.02
2020		0.64	4.17
2019		0.64	2.71
2018		2.16	2.16
2017		0.18	0.18
2015		0.00	0.06
2014		0.00	0.05
2013		0.00	0.23
2012		0.00	1.45
Tax Subtotal:		13.55	116.48
Total District Distribution:		13.55	116.48

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1431 Benton County Extension Dist	Current Distribution	YTD Distribution
2025	181,575.93	810,689.45
2024	630.03	5,642.25
2023	100.29	1,113.26
2022	87.52	557.56
2021	33.24	681.82
2020	14.47	93.97
2019	14.65	61.23
2018	33.46	33.46
2017	2.30	2.30
Tax Subtotal:	182,491.89	818,875.30
Earned Interest	0.00	120.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	73.69
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(5,863.99)
Unsegregated Tax	0.00	0.00
Total District Distribution:	182,491.89	813,205.95

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1441 911 Emergency SD	Current Distribution	YTD Distribution
2025	917,829.31	4,097,869.92
2024	3,189.64	28,564.86
2023	507.40	5,632.37
2022	443.81	2,827.49
2021	168.64	3,459.92
2020	73.33	476.51
Tax Subtotal:	922,212.13	4,138,831.07
Earned Interest	0.00	611.88
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	372.53
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(29,641.27)
Unsegregated Tax	0.00	0.00
Total District Distribution:	922,212.13	4,110,174.21

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6021	Alsea SD 7J	Current Distribution	YTD Distribution
2025		109,393.76	488,414.83
2024		393.59	3,505.39
2023		64.14	709.50
2022		57.46	362.00
2021		21.81	442.25
2020		9.72	60.57
2019		10.11	40.39
2018		24.12	24.12
2017		1.66	1.66
2015		0.00	0.54
2014		0.00	0.26
2013		0.00	1.34
2012		0.00	10.69
2011		0.00	10.52
Tax Subtotal:		109,976.37	493,584.06
Earned Interest		0.00	73.28
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	44.45
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(3,532.87)
Unsegregated Tax		0.00	0.00
Total District Distribution:		109,976.37	490,168.92

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6022	Alsea SD 7J Bond	Current Distribution	YTD Distribution
2025		20,251.01	90,415.51
2024		73.00	650.10
2023		11.91	131.74
2022		9.41	59.30
2021		5.49	111.45
Tax Subtotal:		20,350.82	91,368.10
Earned Interest		0.00	13.58
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	8.23
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(654.01)
Unsegregated Tax		0.00	0.00
Total District Distribution:		20,350.82	90,735.90

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6031	Corvallis SD 509J	Current Distribution	YTD Distribution
2025		7,353,742.67	32,832,557.68
2024		26,225.47	233,567.45
2023		4,336.54	47,963.03
2022		3,914.73	24,658.88
2021		1,529.11	31,016.87
2020		681.30	4,242.93
2019		711.70	2,843.66
2018		1,662.63	1,662.63
2017		114.97	114.97
2015		0.00	37.16
2014		0.00	17.48
2013		0.00	92.18
2012		0.00	733.93
2011		0.00	729.32
Tax Subtotal:		7,392,919.12	33,180,238.17
Earned Interest		0.00	4,901.95
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	2,984.65
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(237,488.91)
Unsegregated Tax		0.00	0.00
Total District Distribution:		7,392,919.12	32,950,635.86

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6032	Corvallis SD 2018 Bond	Current Distribution	YTD Distribution
2025		3,282,137.58	14,653,894.79
2024		11,632.09	103,596.97
2023		1,923.80	21,277.69
2022		1,727.83	10,883.68
2021		669.42	13,578.60
2020		278.88	1,736.73
2019		298.19	1,191.46
2018		731.98	731.98
2017		27.51	27.51
2015		0.00	14.50
2014		0.00	7.08
2013		0.00	34.48
2012		0.00	273.26
2011		0.00	277.70
Tax Subtotal:		3,299,427.28	14,807,526.43
Earned Interest		0.00	2,180.13
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	1,330.95
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(105,996.54)
Unsegregated Tax		0.00	0.00
Total District Distribution:		3,299,427.28	14,705,040.97

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6034 Corvallis SD 509J LO 2022	Current Distribution	YTD Distribution
2025	2,178,469.19	9,726,301.09
2024	7,793.75	69,412.10
2023	1,285.68	14,219.88
2022	1,142.98	7,199.65
2021	406.81	8,251.91
2020	178.42	1,111.12
2019	169.59	677.59
2018	415.23	415.23
2017	25.11	25.11
2015	0.00	6.18
2014	0.00	2.86
2013	0.00	15.29
2012	0.00	133.22
2011	0.00	145.76
Tax Subtotal:	2,189,886.76	9,827,916.99
Earned Interest	0.00	1,454.78
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	884.57
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(70,353.60)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,189,886.76	9,759,902.74

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6041	Central SD 13J	Current Distribution	YTD Distribution
2025		5,822.27	25,994.93
2024		18.84	167.74
2023		3.07	33.95
2022		2.80	17.58
2021		1.09	22.22
2020		0.48	3.00
2019		0.52	2.09
2018		1.38	1.38
2017		0.10	0.10
2015		0.00	0.03
2014		0.00	0.02
2013		0.00	0.09
2012		0.00	0.67
2011		0.00	0.66
Tax Subtotal:		5,850.55	26,244.46
Earned Interest		0.00	3.68
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	2.33
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(188.03)
Unsegregated Tax		0.00	0.00
Total District Distribution:		5,850.55	26,062.44

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6042 Central SD 13J 2009 Bond	Current Distribution	YTD Distribution
2025	2,388.61	10,664.54
2024	7.25	64.62
2023	2.33	25.71
2022	1.38	8.72
2021	0.59	12.26
2020	0.26	1.65
2019	0.26	1.02
2018	0.51	0.51
2017	0.03	0.03
2013	0.00	0.04
2012	0.00	0.28
2011	0.00	0.27
Tax Subtotal:	2,401.22	10,779.65
Earned Interest	0.00	1.46
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.95
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(77.14)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,401.22	10,704.92

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2025	1,023,333.16	4,568,917.71
2024	3,649.37	32,501.77
2023	595.53	6,586.61
2022	537.80	3,387.64
2021	201.69	4,091.20
2020	87.27	543.53
2019	90.98	363.50
2018	214.35	214.35
2017	14.67	14.67
2015	0.00	4.84
2014	0.00	2.27
2013	0.00	12.03
2012	0.00	94.97
2011	0.00	93.37
Tax Subtotal:	1,028,724.82	4,616,828.46
Earned Interest	0.00	682.14
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	415.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(33,048.52)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,028,724.82	4,584,877.42

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6052 Philomath SD 17J 2010 Bond	Current Distribution	YTD Distribution
2025	433,780.64	1,936,718.27
2024	1,708.02	15,211.85
2023	295.80	3,271.61
2022	264.54	1,666.38
2021	102.05	2,070.07
2020	45.94	286.12
2019	50.51	201.83
2018	125.78	125.78
2017	8.79	8.79
2015	0.00	0.63
2014	0.00	0.31
Tax Subtotal:	436,382.07	1,959,561.64
Earned Interest	0.00	306.22
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	178.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(14,008.93)
Unsegregated Tax	0.00	0.00
Total District Distribution:	436,382.07	1,946,037.55

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6053 Philomath SD LO 2022	Current Distribution	YTD Distribution
2025	304,852.14	1,361,085.91
2024	1,087.86	9,688.60
2023	177.13	1,959.04
2022	156.98	988.78
2021	51.44	1,043.33
2020	22.25	138.57
2019	19.59	78.25
2018	46.93	46.93
2017	2.68	2.68
2015	0.00	2.64
2014	0.00	1.38
2013	0.00	9.32
2012	0.00	54.01
2011	0.00	51.60
Tax Subtotal:	306,417.00	1,375,151.04
Earned Interest	0.00	203.29
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	123.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(9,845.19)
Unsegregated Tax	0.00	0.00
Total District Distribution:	306,417.00	1,365,632.88

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6131 Monroe SD #1	Current Distribution	YTD Distribution
2025	343,694.35	1,534,506.33
2024	1,225.02	10,910.22
2023	198.77	2,198.47
2022	177.74	1,119.59
2021	66.48	1,348.50
2020	29.18	181.75
2019	29.91	119.52
2018	69.33	69.33
2017	4.78	4.78
2015	0.00	1.57
2014	0.00	0.74
2013	0.00	3.90
2012	0.00	30.49
2011	0.00	29.92
Tax Subtotal:	345,495.56	1,550,525.11
Earned Interest	0.00	229.03
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	139.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(11,099.60)
Unsegregated Tax	0.00	0.00
Total District Distribution:	345,495.56	1,539,794.03

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6132 Monroe SD 2017 Bond	Current Distribution	YTD Distribution
2025	87,237.73	389,493.90
2024	311.80	2,776.93
2023	51.69	571.71
2022	47.21	297.39
2021	18.21	369.35
2020	9.03	56.21
2019	10.00	39.95
2018	39.23	39.23
Tax Subtotal:	87,724.90	393,644.67
Earned Interest	0.00	58.22
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	35.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,817.34)
Unsegregated Tax	0.00	0.00
Total District Distribution:	87,724.90	390,920.97

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6141 Harrisburg SD #7	Current Distribution	YTD Distribution
2025	4,291.66	19,161.15
2024	15.09	134.43
2023	2.46	27.20
2022	2.25	14.17
2021	0.83	16.74
2020	0.41	2.53
2019	0.43	1.70
2018	1.15	1.15
2017	0.08	0.08
2015	0.00	0.02
2014	0.00	0.01
2013	0.00	0.05
2012	0.00	0.59
2011	0.00	0.57
Tax Subtotal:	4,314.36	19,360.39
Earned Interest	0.00	2.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(138.60)
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,314.36	19,226.37

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6161	Greater Albany SD 8J	Current Distribution	YTD Distribution
2025		1,299,561.77	5,802,206.94
2024		4,600.60	40,973.56
2023		754.71	8,347.20
2022		672.73	4,237.56
2021		260.17	5,277.06
2020		117.13	729.40
2019		120.21	480.29
2018		281.62	281.62
2017		19.44	19.44
2015		0.00	6.23
2014		0.00	2.85
2013		0.00	14.96
2012		0.00	117.62
2011		0.00	116.04
Tax Subtotal:		1,306,388.38	5,862,810.77
Earned Interest		0.00	862.68
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	526.91
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(41,969.31)
Unsegregated Tax		0.00	0.00
Total District Distribution:		1,306,388.38	5,822,231.05

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6162	Greater Albany SD 8J 2017 Bond	Current Distribution	YTD Distribution
2025		612,426.87	2,734,327.47
2024		2,174.29	19,364.53
2023		358.79	3,968.32
2022		358.84	2,260.34
2021		115.44	2,341.57
2020		56.59	352.43
2019		58.87	235.21
2018		142.17	142.17
2017		9.80	9.80
2015		0.00	2.36
2014		0.00	1.10
2013		0.00	5.73
2012		0.00	41.94
2011		0.00	40.89
Tax Subtotal:		615,701.66	2,763,093.86
Earned Interest		0.00	407.20
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	248.41
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(19,778.31)
Unsegregated Tax		0.00	0.00
Total District Distribution:		615,701.66	2,743,971.16

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6171 LinnBentonLincoln ESD	Current Distribution	YTD Distribution
2025	682,621.15	3,047,726.73
2024	2,432.49	21,664.04
2023	400.99	4,434.94
2022	361.29	2,275.78
2021	140.19	2,843.54
2020	62.35	388.29
2019	64.94	259.46
2018	151.85	151.85
2017	10.48	10.48
2015	0.00	3.39
2014	0.00	1.59
2013	0.00	8.40
2012	0.00	66.60
2011	0.00	66.04
Tax Subtotal:	686,245.73	3,079,901.13
Earned Interest	0.00	454.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	277.02
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(22,045.23)
Unsegregated Tax	0.00	0.00
Total District Distribution:	686,245.73	3,058,587.75

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6191 Lane CC	Current Distribution	YTD Distribution
2025	24,604.33	109,851.97
2024	86.37	769.25
2023	14.19	156.93
2022	12.84	80.91
2021	4.71	95.68
2020	2.04	12.75
2019	2.06	8.25
2018	4.78	4.78
2017	0.34	0.34
2015	0.00	0.11
2014	0.00	0.05
2013	0.00	0.27
2012	0.00	2.14
2011	0.00	2.11
Tax Subtotal:	24,731.66	110,985.54
Earned Interest	0.00	16.25
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	9.96
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(794.60)
Unsegregated Tax	0.00	0.00
Total District Distribution:	24,731.66	110,217.15

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6192 Lane CC 2020 Bond	Current Distribution	YTD Distribution
2025	12,252.54	54,704.42
2024	43.45	386.92
2023	2.53	27.94
2022	2.22	13.99
2021	0.85	17.23
2020	0.39	2.44
Tax Subtotal:	12,301.98	55,152.94
Earned Interest	0.00	8.15
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.97
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(395.70)
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,301.98	54,770.36

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	4.76	52.98
2022	4.24	27.06
2021	1.54	31.77
2020	0.65	4.28
2019	0.64	2.68
2018	1.47	1.47
2017	0.11	0.11
2015	0.00	0.04
2014	0.00	0.02
2013	0.00	0.10
2012	0.00	0.68
2011	0.00	0.71
Tax Subtotal:	13.41	121.90
Total District Distribution:	13.41	121.90

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6201 LinnBenton CC	Current Distribution	YTD Distribution
2025	1,104,323.91	4,930,520.44
2024	5,167.41	46,021.67
2023	853.59	9,440.84
2022	774.64	4,879.46
2021	302.08	6,127.29
2020	135.26	842.32
2019	141.03	563.51
2018	330.56	330.56
2017	22.86	22.86
2015	0.00	7.46
2014	0.00	3.48
2013	0.00	18.78
2012	0.00	145.63
2011	0.00	145.69
Tax Subtotal:	1,112,051.34	4,999,069.99
Earned Interest	0.00	866.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	467.76
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(35,664.11)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,112,051.34	4,964,740.04

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6202 LinnBenton CC Bond	Current Distribution	YTD Distribution
2025	341,923.66	1,526,600.64
2024	545.86	4,861.42
2023	81.55	901.94
2022	76.04	478.99
Tax Subtotal:	342,627.11	1,532,842.99
Earned Interest	0.00	156.53
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	128.06
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(11,042.41)
Unsegregated Tax	0.00	0.00
Total District Distribution:	342,627.11	1,522,085.17

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6203 LinnBenton CC 2022 Bond	Current Distribution	YTD Distribution
2025	149,472.93	667,357.95
Tax Subtotal:	149,472.93	667,357.95
Earned Interest	0.00	43.14
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	52.19
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(4,827.22)
Unsegregated Tax	0.00	0.00
Total District Distribution:	149,472.93	662,626.06

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6211	City of Corvallis	Current Distribution	YTD Distribution
2025		6,696,610.99	29,898,632.07
2024		23,304.64	208,705.19
2023		3,711.85	41,203.63
2022		3,259.09	20,763.31
2021		1,253.78	25,725.65
2020		546.61	3,551.99
2019		558.08	2,332.84
2018		1,270.92	1,270.92
2017		87.46	87.46
2015		0.00	27.99
2014		0.00	14.56
2013		0.00	85.20
2012		0.00	535.86
2011		0.00	533.19
Tax Subtotal:		6,730,603.42	30,203,469.86
Earned Interest		0.00	4,467.95
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	2,718.55
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(216,266.86)
Unsegregated Tax		0.00	0.00
Total District Distribution:		6,730,603.42	29,994,389.50

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	58.91	58.91
2017	4.20	4.20
2015	0.00	1.44
2014	0.00	0.75
2013	0.00	4.68
2012	0.00	27.04
2011	0.00	55.37
Tax Subtotal:	63.11	152.39
Total District Distribution:	63.11	152.39

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6214 Corvallis LO 2023	Current Distribution	YTD Distribution
2025	1,389,839.77	6,205,274.27
2024	4,838.99	43,335.71
2023	769.61	8,543.15
2022	674.59	4,297.72
2021	258.65	5,307.03
2020	112.70	732.32
2019	116.93	488.75
2018	203.57	203.57
2017	14.01	14.01
2015	0.00	4.50
2014	0.00	2.33
2013	0.00	7.52
2012	0.00	47.22
2011	0.00	46.98
Tax Subtotal:	1,396,828.82	6,268,305.08
Earned Interest	0.00	927.54
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	564.26
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(44,884.84)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,396,828.82	6,224,912.04

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6217 South Corvallis Urban Renewal	Current Distribution	YTD Distribution
2025	82,988.63	370,522.71
2024	317.60	2,844.19
2023	36.20	401.81
2022	26.53	169.03
2021	7.83	160.36
2020	2.91	18.93
Tax Subtotal:	83,379.70	374,117.03
Earned Interest	0.00	58.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	34.16
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,680.12)
Unsegregated Tax	0.00	0.00
Total District Distribution:	83,379.70	371,529.56

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24-Nov-2025

6221 City of Monroe	Current Distribution	YTD Distribution
2025	44,336.96	197,953.03
2024	252.02	2,256.91
2023	40.41	448.57
2022	36.50	232.59
2021	12.72	260.94
2020	5.25	34.13
2019	5.20	21.71
2018	11.41	11.41
2017	0.81	0.81
2015	0.00	0.26
2014	0.00	0.13
2013	0.00	0.83
2012	0.00	5.28
2011	0.00	5.21
Tax Subtotal:	44,701.28	201,231.81
Earned Interest	0.00	40.22
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	19.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,431.86)
Unsegregated Tax	0.00	0.00
Total District Distribution:	44,701.28	199,859.76

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24-Nov-2025

6222 City of Monroe Bond	Current Distribution	YTD Distribution
2025	27,411.69	122,386.09
Tax Subtotal:	27,411.69	122,386.09
Earned Interest	0.00	7.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	9.57
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(885.26)
Unsegregated Tax	0.00	0.00
Total District Distribution:	27,411.69	121,518.31

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24-Nov-2025

6231	City of Philomath	Current Distribution	YTD Distribution
2025		493,575.34	2,203,685.93
2024		1,700.45	15,228.42
2023		266.97	2,963.44
2022		235.60	1,501.01
2021		85.56	1,755.67
2020		35.93	233.45
2019		35.92	150.14
2018		81.69	81.69
2017		5.56	5.56
2015		0.00	1.83
2014		0.00	0.94
2013		0.00	5.56
2012		0.00	34.68
2011		0.00	34.00
Tax Subtotal:		496,023.02	2,225,682.32
Earned Interest		0.00	327.44
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	200.09
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(15,940.00)
Unsegregated Tax		0.00	0.00
Total District Distribution:		496,023.02	2,210,269.85

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6237 City of Philomath Urban Renewal	Current Distribution	YTD Distribution
2025	173,269.29	773,602.46
2024	680.39	6,093.21
2023	105.93	1,175.89
2022	86.34	550.10
2021	32.00	656.47
2020	13.81	89.77
2019	13.10	54.76
2018	27.77	27.77
2017	1.99	1.99
2015	0.00	0.64
2014	0.00	0.32
2013	0.00	1.92
2012	0.00	11.50
2011	0.00	10.83
Tax Subtotal:	174,230.62	782,277.63
Earned Interest	0.00	124.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	71.61
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(5,595.73)
Unsegregated Tax	0.00	0.00
Total District Distribution:	174,230.62	776,877.53

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6241 City of Albany	Current Distribution	YTD Distribution
2025	1,423,968.19	6,357,648.82
2024	4,879.38	43,697.45
2023	775.34	8,606.73
2022	667.79	4,254.39
2021	252.14	5,173.50
2020	111.72	725.95
2019	111.80	467.29
2018	254.39	254.39
2017	17.52	17.52
2015	0.00	5.55
2014	0.00	2.81
2013	0.00	16.57
2012	0.00	102.92
2011	0.00	100.87
Tax Subtotal:	1,431,038.27	6,421,074.76
Earned Interest	0.00	941.78
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	576.83
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(45,987.01)
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,431,038.27	6,376,606.36

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24-Nov-2025

6244 Albany Public Safety LO 2020	Current Distribution	YTD Distribution
2025	259,112.80	1,156,871.48
2024	890.21	7,972.34
2023	141.63	1,572.21
2022	121.73	775.58
2021	45.73	938.38
2020	20.15	130.93
2019	20.06	83.81
2018	45.54	45.54
2017	2.91	2.91
2015	0.00	0.71
2014	0.00	0.35
2013	0.00	2.12
2012	0.00	12.41
2011	0.00	13.11
Tax Subtotal:	260,400.76	1,168,421.88
Earned Interest	0.00	171.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	105.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(8,368.04)
Unsegregated Tax	0.00	0.00
Total District Distribution:	260,400.76	1,160,330.47

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	214,735.77	958,739.53
2024	763.93	6,841.37
2023	125.96	1,398.26
2022	104.32	664.61
2021	36.11	740.91
2020	15.45	100.40
2019	14.53	60.74
2018	32.34	32.34
2017	2.13	2.13
2015	0.00	0.56
2014	0.00	0.27
2013	0.00	1.48
2012	0.00	8.50
2011	0.00	7.52
Tax Subtotal:	215,830.54	968,598.62
Earned Interest	0.00	145.09
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	87.44
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(6,934.89)
Unsegregated Tax	0.00	0.00
Total District Distribution:	215,830.54	961,896.26

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6251	City of Adair	Current Distribution	YTD Distribution
2025		62,330.64	278,290.15
2024		206.38	1,848.26
2023		32.83	364.53
2022		28.96	184.55
2021		9.72	199.50
2020		3.59	23.34
2019		2.86	12.00
2018		6.24	6.24
2017		0.43	0.43
2015		0.00	0.14
2014		0.00	0.07
2013		0.00	0.42
2012		0.00	2.46
2011		0.00	2.43
Tax Subtotal:		62,621.65	280,934.52
Earned Interest		0.00	40.44
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	25.13
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(2,012.97)
Unsegregated Tax		0.00	0.00
Total District Distribution:		62,621.65	278,987.12

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6301	Corvallis RFD	Current Distribution	YTD Distribution
2025		478,427.21	2,136,053.46
2024		1,652.16	14,796.00
2023		266.99	2,963.76
2022		226.09	1,440.35
2021		86.27	1,770.06
2020		37.84	245.97
2019		38.01	158.93
2018		88.60	88.60
2017		6.24	6.24
2015		0.00	1.99
2014		0.00	1.02
2013		0.00	6.10
2012		0.00	37.48
2011		0.00	36.18
Tax Subtotal:		480,829.41	2,157,606.14
Earned Interest		0.00	317.82
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	194.01
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(15,450.79)
Unsegregated Tax		0.00	0.00
Total District Distribution:		480,829.41	2,142,667.18

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6311 North Albany RFD	Current Distribution	YTD Distribution
2025	69,123.62	308,619.04
2024	241.69	2,164.47
2023	38.19	423.88
2022	33.20	211.50
2021	12.61	258.65
2020	5.55	36.09
2019	5.66	23.65
2018	13.19	13.19
2017	0.92	0.92
2015	0.00	0.31
2014	0.00	0.14
2013	0.00	0.88
2012	0.00	5.25
2011	0.00	5.08
Tax Subtotal:	69,474.63	311,763.05
Earned Interest	0.00	46.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	28.08
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,232.35)
Unsegregated Tax	0.00	0.00
Total District Distribution:	69,474.63	309,605.02

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6314 North Albany RFD LO 2022	Current Distribution	YTD Distribution
2025	36,843.65	164,497.33
2024	128.82	1,153.70
2023	20.36	225.94
2022	17.70	112.76
2021	7.18	147.05
2020	3.15	20.52
2019	3.21	13.46
2018	7.50	7.50
2017	0.52	0.52
2015	0.00	0.19
2014	0.00	0.09
2013	0.00	0.50
2012	0.00	3.00
2011	0.00	3.28
Tax Subtotal:	37,032.09	166,185.84
Earned Interest	0.00	24.65
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	14.96
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,189.86)
Unsegregated Tax	0.00	0.00
Total District Distribution:	37,032.09	165,035.59

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6321 Adair RFD	Current Distribution	YTD Distribution
2025	97,017.05	433,155.97
2024	327.51	2,933.06
2023	52.24	579.94
2022	45.10	287.34
2021	16.24	333.26
2020	6.66	43.33
2019	6.27	26.20
2018	14.38	14.38
2017	0.99	0.99
2015	0.00	0.31
2014	0.00	0.16
2013	0.00	0.92
2012	0.00	5.56
2011	0.00	5.65
Tax Subtotal:	97,486.44	437,387.07
Earned Interest	0.00	63.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	39.22
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,133.16)
Unsegregated Tax	0.00	0.00
Total District Distribution:	97,486.44	434,356.76

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24-Nov-2025

6331 Philomath RFD	Current Distribution	YTD Distribution
2025	328,840.00	1,468,185.34
2024	1,140.22	10,211.29
2023	179.08	1,987.82
2022	158.11	1,007.32
2021	58.04	1,190.67
2020	25.01	162.53
2019	25.14	105.09
2018	57.92	57.92
2017	4.00	4.00
2015	0.00	1.29
2014	0.00	0.67
2013	0.00	3.90
2012	0.00	24.13
2011	0.00	23.31
Tax Subtotal:	330,487.52	1,482,965.28
Earned Interest	0.00	218.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	133.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(10,619.88)
Unsegregated Tax	0.00	0.00
Total District Distribution:	330,487.52	1,472,697.78

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24-Nov-2025

6332 Philomath RFD Bond	Current Distribution	YTD Distribution
2025	92,653.32	413,673.06
2024	321.71	2,881.00
2023	51.24	568.83
2022	45.92	292.58
2021	17.46	358.12
2020	7.73	50.24
2019	8.02	33.50
2018	16.93	16.93
2017	1.23	1.23
Tax Subtotal:	93,123.56	417,875.49
Earned Interest	0.00	61.73
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	37.60
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,992.24)
Unsegregated Tax	0.00	0.00
Total District Distribution:	93,123.56	414,982.58

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24-Nov-2025

6341 Monroe RFD #5	Current Distribution	YTD Distribution
2025	119,105.00	531,772.94
2024	414.65	3,713.39
2023	65.00	721.59
2022	56.60	360.53
2021	20.79	426.42
2020	8.93	58.07
2019	8.87	37.11
2018	20.13	20.13
2017	1.39	1.39
2015	0.00	0.45
2014	0.00	0.23
2013	0.00	1.37
2012	0.00	8.13
2011	0.00	8.21
Tax Subtotal:	119,701.36	537,129.96
Earned Interest	0.00	79.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	48.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,846.49)
Unsegregated Tax	0.00	0.00
Total District Distribution:	119,701.36	533,411.31

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24-Nov-2025

6351 Palestine RFD	Current Distribution	YTD Distribution
2025	30,298.07	135,273.06
2024	106.79	956.36
2023	16.49	183.13
2022	14.41	91.77
2021	5.46	111.94
2020	2.38	15.51
2019	2.39	9.96
2018	5.54	5.54
2017	0.38	0.38
2015	0.00	0.13
2014	0.00	0.07
2013	0.00	0.37
2012	0.00	2.36
2011	0.00	2.30
Tax Subtotal:	30,451.91	136,652.88
Earned Interest	0.00	20.35
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	12.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(978.48)
Unsegregated Tax	0.00	0.00
Total District Distribution:	30,451.91	135,707.07

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24-Nov-2025

6354 Palestine RFD LO 2023	Current Distribution	YTD Distribution
2025	23,541.47	105,106.55
2024	82.98	743.11
2023	12.81	142.31
2022	11.19	71.28
2021	4.25	87.02
2020	1.86	12.07
2019	1.86	7.75
2018	4.30	4.30
2017	0.28	0.28
2015	0.00	0.08
2014	0.00	0.04
2013	0.00	0.28
2012	0.00	1.69
2011	0.00	1.67
Tax Subtotal:	23,661.00	106,178.43
Earned Interest	0.00	15.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	9.57
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(760.27)
Unsegregated Tax	0.00	0.00
Total District Distribution:	23,661.00	105,443.54

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24-Nov-2025

6361	Alsea RFD	Current Distribution	YTD Distribution
2025		18,127.20	80,933.24
2024		63.82	571.63
2023		9.97	110.75
2022		8.53	54.38
2021		3.17	64.93
2020		1.38	8.97
2019		1.36	5.72
2018		3.20	3.20
2017		0.21	0.21
2015		0.00	0.08
2014		0.00	0.05
2013		0.00	0.23
2012		0.00	1.36
2011		0.00	1.32
Tax Subtotal:		18,218.84	81,756.07
Earned Interest		0.00	12.18
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	7.37
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(585.42)
Unsegregated Tax		0.00	0.00
Total District Distribution:		18,218.84	81,190.20

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24-Nov-2025

6371 Hoskins Kings Valley RFD #8	Current Distribution	YTD Distribution
2025	15,750.42	70,321.55
2024	53.35	477.79
2023	8.26	91.65
2022	7.13	45.43
2021	2.69	55.27
2020	1.43	9.32
2019	1.44	6.06
2018	3.50	3.50
2017	0.24	0.24
2015	0.00	0.06
2014	0.00	0.04
2013	0.00	0.23
2012	0.00	1.53
2011	0.00	1.32
Tax Subtotal:	15,828.46	71,013.99
Earned Interest	0.00	10.35
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.37
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(508.66)
Unsegregated Tax	0.00	0.00
Total District Distribution:	15,828.46	70,522.05

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6381 Blodgett Summit RFD #9	Current Distribution	YTD Distribution
2025	9,208.39	41,113.07
2024	32.04	286.95
2023	5.19	57.62
2022	4.33	27.63
2021	1.64	33.66
2020	0.70	4.54
2019	0.67	2.81
2018	1.52	1.52
2017	0.11	0.11
2015	0.00	0.06
2014	0.00	0.02
2013	0.00	0.10
2012	0.00	0.68
2011	0.00	0.68
Tax Subtotal:	9,254.59	41,529.45
Earned Interest	0.00	6.15
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(297.38)
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,254.59	41,241.96

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6451 Asbahr Pilkington RD	Current Distribution	YTD Distribution
2025	11,972.07	53,452.18
2024	41.93	375.53
2023	6.60	73.30
2022	5.75	36.58
2021	2.19	44.95
2020	0.97	6.25
2019	0.97	4.07
2018	2.28	2.28
Tax Subtotal:	12,032.76	53,995.14
Earned Interest	0.00	8.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.86
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(386.64)
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,032.76	53,621.38

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	0.57	11.80
2020	0.26	1.66
2019	0.26	1.08
2018	0.61	0.61
Tax Subtotal:	1.70	15.15
Total District Distribution:	1.70	15.15

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6491 McDonald Forest RD	Current Distribution	YTD Distribution
2025	2,097.41	9,364.39
2022	2.17	13.79
Tax Subtotal:	2,099.58	9,378.18
Earned Interest	0.00	0.61
FORECLOSED PROPERTY	0.00	0.00
SALES		
HERT	0.00	0.73
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	(67.74)
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,099.58	9,311.78

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6494 McDonald Forest RD LO 2022	Current Distribution	YTD Distribution
2025	2,331.19	10,408.14
Tax Subtotal:	2,331.19	10,408.14
Earned Interest	0.00	0.67
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(75.29)
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,331.19	10,334.33

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6501 North "F" Street RD	Current Distribution	YTD Distribution
2025	5,574.32	24,887.90
2024	19.58	175.41
2023	3.05	33.99
2022	2.69	17.08
2021	0.99	20.34
2020	0.42	2.74
2019	0.41	1.73
2018	0.93	0.93
2015	0.00	0.01
2014	0.00	0.01
2013	0.00	0.05
2012	0.00	0.34
2011	0.00	0.34
Tax Subtotal:	5,602.39	25,140.87
Earned Interest	0.00	3.75
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(180.02)
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,602.39	24,966.87

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6511 Country Estates RD	Current Distribution	YTD Distribution
2025	4,200.03	18,752.03
2024	14.60	130.77
2023	2.30	25.56
2022	2.03	12.90
2021	0.76	15.66
2020	0.33	2.20
2019	0.35	1.45
2018	0.80	0.80
2017	0.06	0.06
2015	0.00	0.01
2014	0.00	0.01
2013	0.00	0.05
2012	0.00	0.36
2011	0.00	0.34
Tax Subtotal:	4,221.26	18,942.20
Earned Interest	0.00	2.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.71
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(135.64)
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,221.26	18,811.07

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	2.13	23.70
2022	1.89	12.00
2021	0.70	14.54
2020	0.31	2.03
2019	0.32	1.33
2018	0.74	0.74
2017	0.05	0.05
2015	0.00	0.01
2014	0.00	0.01
2013	0.00	0.05
2012	0.00	0.28
2011	0.00	0.28
Tax Subtotal:	6.14	55.02
Total District Distribution:	6.14	55.02

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6521 Vineyard Mountain RD	Current Distribution	YTD Distribution
2025	15,961.71	71,264.87
2024	58.66	525.30
2023	8.88	98.54
2022	8.08	51.48
2021	2.97	61.02
2020	1.31	8.52
2019	1.32	5.55
2018	3.12	3.12
2017	0.21	0.21
2015	0.00	0.06
2014	0.00	0.05
2013	0.00	0.23
2012	0.00	1.39
2011	0.00	1.37
Tax Subtotal:	16,046.26	72,021.71
Earned Interest	0.00	10.99
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.53
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(515.48)
Unsegregated Tax	0.00	0.00
Total District Distribution:	16,046.26	71,523.75

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6531 Mary's River Estates RD	Current Distribution	YTD Distribution
2025	28,330.49	126,488.32
2024	98.20	879.44
2023	15.60	173.12
2022	13.68	87.23
2021	4.41	90.84
2020	2.29	14.90
2019	1.17	4.92
2018	2.58	2.58
2017	0.28	0.28
2015	0.00	0.12
2014	0.00	0.05
2013	0.00	0.32
2012	0.00	1.64
2011	0.00	1.59
Tax Subtotal:	28,468.70	127,745.35
Earned Interest	0.00	18.86
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	11.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(914.93)
Unsegregated Tax	0.00	0.00
Total District Distribution:	28,468.70	126,860.77

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6561	Rosewood Estates RD	Current Distribution	YTD Distribution
2025		5,244.25	23,414.21
2024		18.36	164.35
2023		2.93	32.60
2022		2.59	16.48
2021		0.99	20.22
2020		0.44	2.87
2019		0.44	1.85
2018		1.04	1.04
2017		0.07	0.07
2015		0.00	0.03
2014		0.00	0.02
2013		0.00	0.08
2012		0.00	0.45
2011		0.00	0.43
Tax Subtotal:		5,271.11	23,654.70
Earned Interest		0.00	3.51
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	2.13
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	(169.36)
Unsegregated Tax		0.00	0.00
Total District Distribution:		5,271.11	23,490.98

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2022	1.61	10.22
2021	0.60	12.54
2020	0.27	1.74
2019	0.28	1.16
2018	0.65	0.65
2017	0.05	0.05
2013	0.00	0.05
Tax Subtotal:	3.46	26.41
Total District Distribution:	3.46	26.41

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6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	1.29	5.38
Tax Subtotal:	1.29	5.38
Total District Distribution:	1.29	5.38

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6591 Chinook Drive RD	Current Distribution	YTD Distribution
2025	6,787.32	30,303.61
2024	44.05	394.54
2023	6.96	77.26
2022	6.12	38.91
2021	2.32	47.81
2020	1.05	6.77
2019	1.05	4.38
2018	2.45	2.45
2017	0.17	0.17
2015	0.00	0.07
2014	0.00	0.03
2013	0.00	0.14
2012	0.00	0.95
2011	0.00	0.93
Tax Subtotal:	6,851.49	30,878.02
Earned Interest	0.00	6.75
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.09
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(219.20)
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,851.49	30,668.66

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6594 Chinook Drive RD LO 2020	Current Distribution	YTD Distribution
2025	6,051.84	27,019.90
Tax Subtotal:	6,051.84	27,019.90
Earned Interest	0.00	1.75
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(195.44)
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,051.84	26,828.32

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2025	10,928.75	48,794.04
2024	35.67	319.42
2023	5.26	58.42
2022	4.52	28.76
2021	1.57	32.22
2020	0.70	4.62
2019	0.75	3.14
2018	1.81	1.81
2017	0.13	0.13
2015	0.00	0.06
2014	0.00	0.03
2013	0.00	0.09
2012	0.00	0.46
2011	0.00	0.46
Tax Subtotal:	10,979.16	49,243.66
Earned Interest	0.00	7.03
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.40
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(352.94)
Unsegregated Tax	0.00	0.00
Total District Distribution:	10,979.16	48,902.15

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6751 Benton County Soil & Water	Current Distribution	YTD Distribution
2025	113,469.59	506,612.31
2024	394.00	3,528.47
2023	62.69	695.98
2022	54.72	348.59
2021	20.76	425.95
2020	9.04	58.72
2019	9.15	38.25
2018	20.92	20.92
2017	1.43	1.43
2015	0.00	0.47
2014	0.00	0.23
2013	0.00	1.42
2012	0.00	8.75
2011	0.00	8.63
Tax Subtotal:	114,042.30	511,750.12
Earned Interest	0.00	75.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	46.05
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(3,664.50)
Unsegregated Tax	0.00	0.00
Total District Distribution:	114,042.30	508,207.28

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2025	69,210.57	309,007.26
2024	296.36	2,654.08
2023	44.32	491.93
2022	33.66	214.45
2021	13.09	268.45
2020	5.70	37.08
2019	5.93	24.82
2018	13.66	13.66
2017	0.99	0.99
2015	0.00	0.31
2014	0.00	0.16
2013	0.00	0.92
2012	0.00	5.42
2011	0.00	5.61
Tax Subtotal:	69,624.28	312,725.14
Earned Interest	0.00	52.23
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	29.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(2,235.15)
Unsegregated Tax	0.00	0.00
Total District Distribution:	69,624.28	310,571.22

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2025	41,748.44	186,395.95
2024	122.27	1,095.01
2023	19.99	221.98
2022	18.13	115.49
2021	7.13	146.05
2020	3.22	20.97
2019	3.38	14.14
2018	8.15	8.15
2017	0.58	0.58
2015	0.00	0.21
2014	0.00	0.12
2013	0.00	0.65
2012	0.00	4.19
2011	0.00	4.17
Tax Subtotal:	41,931.29	188,027.66
Earned Interest	0.00	25.35
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	16.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(1,348.26)
Unsegregated Tax	0.00	0.00
Total District Distribution:	41,931.29	186,721.33

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Totals		
COUNTY PRIOR YEAR TAX	213,062.11	1,322,365.44
Earned Interest	0.00	27,264.82
HERT	0.00	16,591.98
POTENTIAL CREDIT REFUND	0.00	(1,320,000.00)
PROPERTY TAX COLLECTIONS	40,873,235.86	183,065,669.13
	41,086,297.97	183,111,891.37