

Fund Distribution Report

Benton County Property Tax Collection #: 2025-8

03-Dec-2025

1001 Benton County	Current Distribution	YTD Distribution
2025	422,264.46	22,972,267.85
2024	3,184.56	163,776.00
2023	963.69	33,817.05
2022	0.00	16,839.85
2021	278.44	21,309.29
2020	303.03	3,179.55
2019	315.55	2,233.13
2018	338.08	1,459.24
2017	343.10	420.82
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:	427,990.91	23,216,382.50
Earned Interest	20,729.96	24,098.74
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:	448,720.87	23,079,419.70

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1081 BENTON COUNTY LO 2021	Current Distribution	YTD Distribution
2025	169,756.32	9,235,178.73
2024	1,277.92	65,720.42
2023	386.74	13,571.89
2022	0.00	6,757.77
2021	111.54	8,537.77
2020	121.11	1,270.96
2019	127.57	902.73
2018	136.70	590.10
2017	137.17	168.23
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:	172,055.07	9,333,051.90
Earned Interest	8,333.76	9,686.68
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:	180,388.83	9,277,989.35

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1401 BENTON COUNTY LIBRARY	Current Distribution	YTD Distribution
2025	67,310.05	3,661,838.52
2024	492.82	25,547.97
2023	144.55	5,084.85
2022	0.00	2,479.74
2021	39.62	3,074.20
2020	42.11	460.04
2019	42.86	315.67
2018	45.00	194.22
2017	45.27	55.57
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:	68,162.28	3,699,190.95
Earned Interest	3,304.42	3,841.14
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:	71,466.70	3,677,358.43

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1411	Alea Health SD	Current Distribution	YTD Distribution
2023		1.48	51.84
2022		0.00	25.09
2021		0.39	30.41
2020		0.42	4.59
2019		0.42	3.13
2018		0.65	2.81
2017		0.77	0.95
2015		0.00	0.06
2014		0.00	0.05
2013		0.00	0.23
2012		0.00	1.45
Tax Subtotal:		4.13	120.61
Total District Distribution:		4.13	120.61

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1431 BENTON COUNTY EXTENSION	Current Distribution	YTD Distribution
2025	15,180.72	825,870.17
2024	110.98	5,753.23
2023	32.57	1,145.83
2022	0.00	557.56
2021	8.90	690.72
2020	9.47	103.44
2019	9.61	70.84
2018	10.09	43.55
2017	10.15	12.45
Tax Subtotal:	15,372.49	834,247.79
Earned Interest	745.26	866.21
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:	16,117.75	829,323.70

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1441 911 EMERGENCY SD	Current Distribution	YTD Distribution
2025	76,735.46	4,174,605.38
2024	561.86	29,126.72
2023	164.79	5,797.16
2022	0.00	2,827.49
2021	45.17	3,505.09
2020	48.02	524.53
Tax Subtotal:	77,555.30	4,216,386.37
Earned Interest	3,767.13	4,379.01
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:	81,322.43	4,191,496.64

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6021 ALSEA SD 7J	Current Distribution	YTD Distribution
2025	9,145.91	497,560.74
2024	69.52	3,574.91
2023	20.81	730.31
2022	0.00	362.00
2021	5.86	448.11
2020	6.38	66.95
2019	6.64	47.03
2018	7.27	31.39
2017	7.30	8.96
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:	9,269.69	502,853.75
Earned Interest	449.00	522.28
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:	9,718.69	499,887.61

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6022 ALSEA SD 7J BOND	Current Distribution	YTD Distribution
2025	1,693.09	92,108.60
2024	12.88	662.98
2023	3.86	135.60
2022	0.00	59.30
2021	1.47	112.92
Tax Subtotal:	1,711.30	93,079.40
Earned Interest	83.12	96.70
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:	1,794.42	92,530.32

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6031 CORVALLIS SD 509J	Current Distribution	YTD Distribution
2025	614,812.42	33,447,370.10
2024	4,631.71	238,199.16
2023	1,406.81	49,369.84
2022	0.00	24,658.88
2021	410.60	31,427.47
2020	446.93	4,689.86
2019	467.94	3,311.60
2018	501.30	2,163.93
2017	507.67	622.64
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:	623,185.38	33,803,423.55
Earned Interest	30,182.65	35,084.60
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:	653,368.03	33,604,003.89

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6032 CORVALLIS SD 2018 BOND	Current Distribution	YTD Distribution
2025	274,404.35	14,928,299.14
2024	2,054.35	105,651.32
2023	624.10	21,901.79
2022	0.00	10,883.68
2021	179.75	13,758.35
2020	182.94	1,919.67
2019	196.06	1,387.52
2018	220.70	952.68
2017	121.49	149.00
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:	277,983.74	15,085,510.17
Earned Interest	13,471.18	15,651.31
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:	291,454.92	14,996,495.89

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6034 CORVALLIS SD 509J LO 2022	Current Distribution	YTD Distribution
2025	182,131.74	9,908,432.83
2024	1,376.47	70,788.57
2023	417.09	14,636.97
2022	0.00	7,199.65
2021	109.24	8,361.15
2020	117.04	1,228.16
2019	111.51	789.10
2018	125.19	540.42
2017	110.89	136.00
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:	184,499.17	10,012,416.16
Earned Interest	8,941.29	10,396.07
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:	193,440.46	9,953,343.20

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6041 CENTRAL SD 13J	Current Distribution	YTD Distribution
2025	486.77	26,481.70
2024	3.33	171.07
2023	1.00	34.95
2022	0.00	17.58
2021	0.30	22.52
2020	0.31	3.31
2019	0.34	2.43
2018	0.41	1.79
2017	0.45	0.55
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:	492.91	26,737.37
Earned Interest	23.90	27.58
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:	516.81	26,579.25

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6042 CENTRAL SD 13J 2009 BOND	Current Distribution	YTD Distribution
2025	199.70	10,864.24
2024	1.29	65.91
2023	0.76	26.47
2022	0.00	8.72
2021	0.16	12.42
2020	0.17	1.82
2019	0.17	1.19
2018	0.15	0.66
2017	0.15	0.18
2013	0.00	0.04
2012	0.00	0.28
2011	0.00	0.27
Tax Subtotal:	202.55	10,982.20
Earned Interest	9.80	11.26
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:	212.35	10,917.27

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2025	85,556.15	4,654,473.86
2024	644.52	33,146.29
2023	193.19	6,779.80
2022	0.00	3,387.64
2021	54.16	4,145.36
2020	57.25	600.78
2019	59.82	423.32
2018	64.63	278.98
2017	64.78	79.45
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:	86,694.50	4,703,522.96
Earned Interest	4,200.16	4,882.30
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:	90,894.66	4,675,772.08

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6052 PHILOMATH SD 17J 2010 BOND	Current Distribution	YTD Distribution
2025	36,266.39	1,972,984.66
2024	301.65	15,513.50
2023	95.96	3,367.57
2022	0.00	1,666.38
2021	27.40	2,097.47
2020	30.14	316.26
2019	33.21	235.04
2018	37.92	163.70
2017	38.81	47.60
2015	0.00	0.63
2014	0.00	0.31
Tax Subtotal:	36,831.48	1,996,393.12
Earned Interest	1,780.41	2,086.63
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:	38,611.89	1,984,649.44

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6053 PHILOMATH SD LO 2022	Current Distribution	YTD Distribution
2025	25,487.28	1,386,573.19
2024	192.13	9,880.73
2023	57.46	2,016.50
2022	0.00	988.78
2021	13.81	1,057.14
2020	14.60	153.17
2019	12.88	91.13
2018	14.15	61.08
2017	11.79	14.47
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:	25,804.10	1,400,955.14
Earned Interest	1,251.23	1,454.52
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:	27,055.33	1,392,688.21

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6131 MONROE SD #1	Current Distribution	YTD Distribution
2025	28,734.70	1,563,241.03
2024	216.35	11,126.57
2023	64.48	2,262.95
2022	0.00	1,119.59
2021	17.86	1,366.36
2020	19.14	200.89
2019	19.67	139.19
2018	20.90	90.23
2017	21.11	25.89
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:	29,114.21	1,579,639.32
Earned Interest	1,410.66	1,639.69
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:	30,524.87	1,570,318.90

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6132 MONROE SD 2017 BOND	Current Distribution	YTD Distribution
2025	7,293.54	396,787.44
2024	55.07	2,832.00
2023	16.77	588.48
2022	0.00	297.39
2021	4.88	374.23
2020	5.91	62.12
2019	6.58	46.53
2018	11.83	51.06
Tax Subtotal:	7,394.58	401,039.25
Earned Interest	358.06	416.28
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:	7,752.64	398,673.61

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6141 HARRISBURG SD #7	Current Distribution	YTD Distribution
2025	358.81	19,519.96
2024	2.67	137.10
2023	0.80	28.00
2022	0.00	14.17
2021	0.21	16.95
2020	0.26	2.79
2019	0.28	1.98
2018	0.35	1.50
2017	0.33	0.41
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:	363.71	19,724.10
Earned Interest	17.61	20.45
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:	381.32	19,607.69

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6161 GREATER ALBANY SD 8J	Current Distribution	YTD Distribution
2025	108,650.35	5,910,857.29
2024	812.52	41,786.08
2023	244.83	8,592.03
2022	0.00	4,237.56
2021	69.86	5,346.92
2020	76.82	806.22
2019	79.03	559.32
2018	84.91	366.53
2017	85.81	105.25
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:	110,104.13	5,972,914.90
Earned Interest	5,333.91	6,196.59
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:	115,438.04	5,937,669.09

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6162 GREATER ALBANY SD 8J 2017	Current Distribution	YTD Distribution
2025	51,202.18	2,785,529.65
2024	384.00	19,748.53
2023	116.40	4,084.72
2022	0.00	2,260.34
2021	31.00	2,372.57
2020	37.12	389.55
2019	38.70	273.91
2018	42.86	185.03
2017	43.24	53.04
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:	51,895.50	2,814,989.36
Earned Interest	2,513.64	2,920.84
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:	54,409.14	2,798,380.30

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6171 LINNBENTONLINCOLN ESD	Current Distribution	YTD Distribution
2025	57,070.80	3,104,797.53
2024	429.60	22,093.64
2023	130.08	4,565.02
2022	0.00	2,275.78
2021	37.64	2,881.18
2020	40.89	429.18
2019	42.70	302.16
2018	45.78	197.63
2017	46.30	56.78
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:	57,843.79	3,137,744.92
Earned Interest	2,801.75	3,256.58
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:	60,645.54	3,119,233.29

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6191 LANE CC	Current Distribution	YTD Distribution
2025	2,057.05	111,909.02
2024	15.26	784.51
2023	4.61	161.54
2022	0.00	80.91
2021	1.26	96.94
2020	1.34	14.09
2019	1.36	9.61
2018	1.44	6.22
2017	1.46	1.80
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:	2,083.78	113,069.32
Earned Interest	100.99	117.24
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:	2,184.77	112,401.92

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6192 LANE CC 2020 BOND	Current Distribution	YTD Distribution
2025	1,024.38	55,728.80
2024	7.68	394.60
2023	0.82	28.76
2022	0.00	13.99
2021	0.23	17.46
2020	0.26	2.70
Tax Subtotal:	1,033.37	56,186.31
Earned Interest	50.29	58.44
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:	1,083.66	55,854.02

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	1.54	54.52
2022	0.00	27.06
2021	0.42	32.19
2020	0.44	4.72
2019	0.42	3.10
2018	0.44	1.91
2017	0.44	0.55
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:	3.70	125.60
Total District Distribution:	3.70	125.60

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6201 LINNBENTON CC	Current Distribution	YTD Distribution
2025	92,327.42	5,022,847.86
2024	912.62	46,934.29
2023	276.90	9,717.74
2022	0.00	4,879.46
2021	81.11	6,208.40
2020	88.73	931.05
2019	92.73	656.24
2018	99.67	430.23
2017	100.93	123.79
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:	93,980.11	5,093,050.10
Earned Interest	4,532.58	5,398.98
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:	98,512.69	5,063,252.73

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6202 LINNBENTON CC BOND	Current Distribution	YTD Distribution
2025	28,586.66	1,555,187.30
2024	96.40	4,957.82
2023	26.46	928.40
2022	0.00	478.99
Tax Subtotal:	28,709.52	1,561,552.51
Earned Interest	1,403.39	1,559.92
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:	30,112.91	1,552,198.08

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6203 LINNBENTON CC 2022 BOND	Current Distribution	YTD Distribution
2025	12,496.74	679,854.69
Tax Subtotal:	12,496.74	679,854.69
Earned Interest	613.50	656.64
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:	13,110.24	675,736.30

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6211 City of Corvallis	Current Distribution	YTD Distribution
2025	559,872.68	30,458,504.75
2024	4,105.11	212,810.30
2023	1,205.57	42,409.20
2022	0.00	20,763.31
2021	335.95	26,061.60
2020	357.92	3,909.91
2019	366.39	2,699.23
2018	383.24	1,654.16
2017	384.28	471.74
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:	567,011.14	30,770,481.00
Earned Interest	27,485.53	31,953.48
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:	594,496.67	30,588,886.17

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	17.77	76.68
2017	18.47	22.67
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:	36.24	188.63
Total District Distribution:	36.24	188.63

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6214 CORVALLIS LO 2023	Current Distribution	YTD Distribution
2025	116,198.08	6,321,472.35
2024	852.39	44,188.10
2023	249.97	8,793.12
2022	0.00	4,297.72
2021	69.30	5,376.33
2020	73.79	806.11
2019	76.76	565.51
2018	61.39	264.96
2017	61.55	75.56
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:	117,643.23	6,385,948.31
Earned Interest	5,704.45	6,631.99
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:	123,347.68	6,348,259.72

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6217 SOUTH CORVALLIS URBAN	Current Distribution	YTD Distribution
2025	6,938.30	377,461.01
2024	55.94	2,900.13
2023	11.75	413.56
2022	0.00	169.03
2021	2.10	162.46
2020	1.92	20.85
Tax Subtotal:	7,010.01	381,127.04
Earned Interest	340.62	399.11
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:	7,350.63	378,880.19

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6221	City of Monroe	Current Distribution	YTD Distribution
2025		3,706.81	201,659.84
2024		44.39	2,301.30
2023		13.12	461.69
2022		0.00	232.59
2021		3.40	264.34
2020		3.45	37.58
2019		3.41	25.12
2018		3.43	14.84
2017		3.58	4.39
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:		3,781.59	205,013.40
Earned Interest		181.98	222.20
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:		3,963.57	203,823.33

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6222 CITY OF MONROE BOND	Current Distribution	YTD Distribution
2025	2,291.76	124,677.85
Tax Subtotal:	2,291.76	124,677.85
Earned Interest	112.51	120.42
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:	2,404.27	123,922.58

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6231 City of Philomath	Current Distribution	YTD Distribution
2025	41,265.55	2,244,951.48
2024	299.54	15,527.96
2023	86.71	3,050.15
2022	0.00	1,501.01
2021	22.92	1,778.59
2020	23.52	256.97
2019	23.58	173.72
2018	24.64	106.33
2017	24.45	30.01
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:	41,770.91	2,267,453.23
Earned Interest	2,025.83	2,353.27
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:	43,796.74	2,254,066.59

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6237 CITY OF PHILOMATH URBAN	Current Distribution	YTD Distribution
2025	14,486.24	788,088.70
2024	119.85	6,213.06
2023	34.40	1,210.29
2022	0.00	550.10
2021	8.57	665.04
2020	9.04	98.81
2019	8.60	63.36
2018	8.38	36.15
2017	8.73	10.72
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:	14,683.81	796,961.44
Earned Interest	711.17	835.19
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:	15,394.98	792,272.51

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6241 City of Albany	Current Distribution	YTD Distribution
2025	119,051.40	6,476,700.22
2024	859.50	44,556.95
2023	251.83	8,858.56
2022	0.00	4,254.39
2021	67.56	5,241.06
2020	73.15	799.10
2019	73.39	540.68
2018	76.70	331.09
2017	77.01	94.53
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:	120,530.54	6,541,605.30
Earned Interest	5,844.53	6,786.31
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:	126,375.07	6,502,981.43

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6244 ALBANY PUBLIC SAFETY LO 2020	Current Distribution	YTD Distribution
2025	21,663.22	1,178,534.70
2024	156.81	8,129.15
2023	46.01	1,618.22
2022	0.00	775.58
2021	12.25	950.63
2020	13.20	144.13
2019	13.16	96.97
2018	13.73	59.27
2017	12.83	15.74
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:	21,931.21	1,190,353.09
Earned Interest	1,063.50	1,235.13
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:	22,994.71	1,183,325.18

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	17,953.06	976,692.59
2024	134.57	6,975.94
2023	40.91	1,439.17
2022	0.00	664.61
2021	9.66	750.57
2020	10.12	110.52
2019	9.54	70.28
2018	9.75	42.09
2017	9.36	11.49
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:	18,176.97	986,775.59
Earned Interest	881.36	1,026.45
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:	19,058.33	980,954.59

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6251 CITY OF ADAIR	Current Distribution	YTD Distribution
2025	5,211.18	283,501.33
2024	36.35	1,884.61
2023	10.67	375.20
2022	0.00	184.55
2021	2.61	202.11
2020	2.35	25.69
2019	1.88	13.88
2018	1.88	8.12
2017	1.91	2.34
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:	5,268.83	286,203.35
Earned Interest	255.83	296.27
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:	5,524.66	284,511.78

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6301 CORVALLIS RFD	Current Distribution	YTD Distribution
2025	39,999.09	2,176,052.55
2024	291.03	15,087.03
2023	86.71	3,050.47
2022	0.00	1,440.35
2021	23.12	1,793.18
2020	24.79	270.76
2019	24.96	183.89
2018	26.72	115.32
2017	27.40	33.64
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:	40,503.82	2,198,109.96
Earned Interest	1,963.65	2,281.47
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:	42,467.47	2,185,134.65

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6311 NORTH ALBANY RFD	Current Distribution	YTD Distribution
2025	5,779.11	314,398.15
2024	42.57	2,207.04
2023	12.40	436.28
2022	0.00	211.50
2021	3.38	262.03
2020	3.64	39.73
2019	3.72	27.37
2018	3.97	17.16
2017	4.02	4.94
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:	5,852.81	317,615.86
Earned Interest	283.71	329.95
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:	6,136.52	315,741.54

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6314 NORTH ALBANY RFD LO 2022	Current Distribution	YTD Distribution
2025	3,080.33	167,577.66
2024	22.69	1,176.39
2023	6.60	232.54
2022	0.00	112.76
2021	1.93	148.98
2020	2.07	22.59
2019	2.12	15.58
2018	2.26	9.76
2017	2.28	2.80
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:	3,120.28	169,306.12
Earned Interest	151.22	175.87
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:	3,271.50	168,307.09

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6321 Adair RFD	Current Distribution	YTD Distribution
2025	8,111.15	441,267.12
2024	57.69	2,990.75
2023	16.97	596.91
2022	0.00	287.34
2021	4.35	337.61
2020	4.37	47.70
2019	4.12	30.32
2018	4.33	18.71
2017	4.33	5.32
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:	8,207.31	445,594.38
Earned Interest	398.20	461.83
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:	8,605.51	442,962.27

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6331 Philomath RFD	Current Distribution	YTD Distribution
2025	27,492.79	1,495,678.13
2024	200.85	10,412.14
2023	58.15	2,045.97
2022	0.00	1,007.32
2021	15.55	1,206.22
2020	16.38	178.91
2019	16.50	121.59
2018	17.47	75.39
2017	17.57	21.57
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:	27,835.26	1,510,800.54
Earned Interest	1,349.69	1,568.64
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:	29,184.95	1,501,882.73

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6332 PHILOMATH RFD BOND	Current Distribution	YTD Distribution
2025	7,746.32	421,419.38
2024	56.66	2,937.66
2023	16.63	585.46
2022	0.00	292.58
2021	4.67	362.79
2020	5.06	55.30
2019	5.26	38.76
2018	5.10	22.03
2017	5.36	6.59
Tax Subtotal:	7,845.06	425,720.55
Earned Interest	380.29	442.02
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:	8,225.35	423,207.93

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6341 MONROE RFD #5	Current Distribution	YTD Distribution
2025	9,957.82	541,730.76
2024	73.04	3,786.43
2023	21.11	742.70
2022	0.00	360.53
2021	5.57	431.99
2020	5.86	63.93
2019	5.82	42.93
2018	6.06	26.19
2017	6.10	7.49
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:	10,081.38	547,211.34
Earned Interest	488.85	568.34
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:	10,570.23	543,981.54

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6351 Palestine RFD	Current Distribution	YTD Distribution
2025	2,533.08	137,806.14
2024	18.81	975.17
2023	5.36	188.49
2022	0.00	91.77
2021	1.46	113.40
2020	1.56	17.07
2019	1.57	11.53
2018	1.67	7.21
2017	1.71	2.09
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:	2,565.22	139,218.10
Earned Interest	124.36	144.71
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:	2,689.58	138,396.65

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6354 PALESTINE RFD LO 2023	Current Distribution	YTD Distribution
2025	1,968.19	107,074.74
2024	14.61	757.72
2023	4.17	146.48
2022	0.00	71.28
2021	1.14	88.16
2020	1.21	13.28
2019	1.22	8.97
2018	1.30	5.60
2017	1.23	1.51
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:	1,993.07	108,171.50
Earned Interest	96.62	112.43
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:	2,089.69	107,533.23

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6361	Alsea RFD	Current Distribution	YTD Distribution
2025		1,515.53	82,448.77
2024		11.24	582.87
2023		3.25	114.00
2022		0.00	54.38
2021		0.85	65.78
2020		0.91	9.88
2019		0.90	6.62
2018		0.97	4.17
2017		0.97	1.18
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:		1,534.62	83,290.69
Earned Interest		74.40	86.58
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:		1,609.02	82,799.22

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6371 HOSKINS KINGS VALLEY RFD #8	Current Distribution	YTD Distribution
2025	1,316.82	71,638.37
2024	9.40	487.19
2023	2.68	94.33
2022	0.00	45.43
2021	0.73	56.00
2020	0.94	10.26
2019	0.95	7.01
2018	1.06	4.56
2017	1.07	1.31
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:	1,333.65	72,347.64
Earned Interest	64.65	75.00
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:	1,398.30	71,920.35

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6381 BLODGETT SUMMIT RFD #9	Current Distribution	YTD Distribution
2025	769.87	41,882.94
2024	5.65	292.60
2023	1.68	59.30
2022	0.00	27.63
2021	0.44	34.10
2020	0.45	4.99
2019	0.43	3.24
2018	0.45	1.97
2017	0.47	0.58
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:	779.44	42,308.89
Earned Interest	37.79	43.94
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:	817.23	42,059.19

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6451 ASBAHR PILKINGTON RD	Current Distribution	YTD Distribution
2025	1,000.93	54,453.11
2024	7.39	382.92
2023	2.14	75.44
2022	0.00	36.58
2021	0.59	45.54
2020	0.63	6.88
2019	0.64	4.71
2018	0.69	2.97
Tax Subtotal:	1,013.01	55,008.15
Earned Interest	49.14	57.16
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:	1,062.15	54,683.53

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	0.15	11.95
2020	0.17	1.83
2019	0.18	1.26
2018	0.19	0.80
Tax Subtotal:	0.69	15.84
Total District Distribution:	0.69	15.84

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6491 MCDONALD FOREST RD	Current Distribution	YTD Distribution
2025	175.35	9,539.74
2022	0.00	13.79
Tax Subtotal:	175.35	9,553.53
Earned Interest	8.61	9.22
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.73
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	(67.74)
Unsegregated Tax	0.00	0.00
Total District Distribution:	183.96	9,495.74

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6494 MCDONALD FOREST RD LO 2022	Current Distribution	YTD Distribution
2025	194.90	10,603.04
Tax Subtotal:	194.90	10,603.04
Earned Interest	9.57	10.24
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:	204.47	10,538.80

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6501 NORTH "F" STREET RD	Current Distribution	YTD Distribution
2025	466.04	25,353.94
2024	3.45	178.86
2023	0.99	34.98
2022	0.00	17.08
2021	0.27	20.61
2020	0.28	3.02
2019	0.27	2.00
2018	0.28	1.21
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:	471.58	25,612.45
Earned Interest	22.88	26.63
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:	494.46	25,461.33

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6511 COUNTRY ESTATES RD	Current Distribution	YTD Distribution
2025	351.14	19,103.17
2024	2.58	133.35
2023	0.75	26.31
2022	0.00	12.90
2021	0.20	15.86
2020	0.22	2.42
2019	0.23	1.68
2018	0.25	1.05
2017	0.25	0.31
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:	355.62	19,297.82
Earned Interest	17.24	20.04
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:	372.86	19,183.93

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	0.69	24.39
2022	0.00	12.00
2021	0.19	14.73
2020	0.21	2.24
2019	0.21	1.54
2018	0.22	0.96
2017	0.24	0.29
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:	1.76	56.78
Total District Distribution:	1.76	56.78

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6521 VINEYARD MOUNTAIN RD	Current Distribution	YTD Distribution
2025	1,334.48	72,599.35
2024	10.33	535.63
2023	2.89	101.43
2022	0.00	51.48
2021	0.80	61.82
2020	0.85	9.37
2019	0.87	6.42
2018	0.93	4.05
2017	0.96	1.17
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:	1,352.11	73,373.82
Earned Interest	65.51	76.50
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:	1,417.62	72,941.37

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6531 MARY'S RIVER ESTATES RD	Current Distribution	YTD Distribution
2025	2,368.58	128,856.90
2024	17.31	896.75
2023	5.06	178.18
2022	0.00	87.23
2021	1.18	92.02
2020	1.50	16.40
2019	0.77	5.69
2018	0.78	3.36
2017	1.21	1.49
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:	2,396.39	130,141.74
Earned Interest	116.28	135.14
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:	2,512.67	129,373.44

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6561 ROSEWOOD ESTATES RD	Current Distribution	YTD Distribution
2025	438.45	23,852.66
2024	3.24	167.59
2023	0.95	33.55
2022	0.00	16.48
2021	0.27	20.49
2020	0.30	3.17
2019	0.29	2.14
2018	0.31	1.35
2017	0.32	0.39
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:	444.13	24,098.83
Earned Interest	21.52	25.03
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:	465.65	23,956.63

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2022	0.00	10.22
2021	0.17	12.71
2020	0.17	1.91
2019	0.18	1.34
2018	0.20	0.85
2017	0.20	0.25
2013	0.00	0.05
Tax Subtotal:	0.92	27.33
Total District Distribution:	0.92	27.33

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6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	0.84	6.22
Tax Subtotal:	0.84	6.22
Total District Distribution:	0.84	6.22

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6591 CHINOOK DRIVE RD	Current Distribution	YTD Distribution
2025	567.46	30,871.07
2024	7.76	402.30
2023	2.26	79.52
2022	0.00	38.91
2021	0.62	48.43
2020	0.68	7.45
2019	0.68	5.06
2018	0.74	3.19
2017	0.76	0.93
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:	580.96	31,458.98
Earned Interest	27.86	34.61
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:	608.82	31,277.48

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6594 CHINOOK DRIVE RD LO 2020	Current Distribution	YTD Distribution
2025	505.97	27,525.87
Tax Subtotal:	505.97	27,525.87
Earned Interest	24.84	26.59
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:	530.81	27,359.13

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2025	913.70	49,707.74
2024	6.29	325.71
2023	1.70	60.12
2022	0.00	28.76
2021	0.42	32.64
2020	0.47	5.09
2019	0.49	3.63
2018	0.55	2.36
2017	0.57	0.70
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:	924.19	50,167.85
Earned Interest	44.86	51.89
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:	969.05	49,871.20

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6751 BENTON COUNTY SOIL & WATER	Current Distribution	YTD Distribution
2025	9,486.67	516,098.98
2024	69.40	3,597.87
2023	20.36	716.34
2022	0.00	348.59
2021	5.56	431.51
2020	5.91	64.63
2019	6.01	44.26
2018	6.31	27.23
2017	6.34	7.77
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:	9,606.56	521,356.68
Earned Interest	465.72	541.33
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:	10,072.28	518,279.56

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2025	5,786.38	314,793.64
2024	52.20	2,706.28
2023	14.40	506.33
2022	0.00	214.45
2021	3.51	271.96
2020	3.73	40.81
2019	3.89	28.71
2018	4.12	17.78
2017	4.36	5.35
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:	5,872.59	318,597.73
Earned Interest	284.07	336.30
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:	6,156.66	316,727.88

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2025	3,490.39	189,886.34
2024	21.53	1,116.54
2023	6.50	228.48
2022	0.00	115.49
2021	1.91	147.96
2020	2.11	23.08
2019	2.22	16.36
2018	2.46	10.61
2017	2.57	3.15
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:	3,529.69	191,557.35
Earned Interest	171.35	196.70
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:	3,701.04	190,422.37

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Totals

COUNTY PRIOR YEAR TAX	44,831.30	1,367,196.74
Earned Interest	167,759.84	195,024.66
HERT	0.00	16,591.98
POTENTIAL CREDIT REFUND	0.00	(1,320,000.00)
PROPERTY TAX COLLECTIONS	3,417,222.26	186,482,891.39
	<u>3,629,813.40</u>	<u>186,741,704.77</u>