

Fund Distribution Report

Benton County Property Tax Collection #: 2025-2

03-Sep-2025

1001 Benton County	Current Distribution	YTD Distribution
2024	31,540.45	85,872.47
2023	6,126.07	11,615.65
2022	881.71	2,725.53
2021	8,885.40	15,410.17
2020	523.18	523.18
2019	185.30	193.59
2015	6.74	9.32
2014	5.82	5.82
2013	13.54	35.03
Tax Subtotal:	48,168.21	116,390.76
Earned Interest	392.21	1,357.55
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	286.84	286.84
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	48,847.26	118,035.15

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1081	Benton County Local Option 2021	Current Distribution	YTD Distribution
2024		12,656.60	34,459.10
2023		2,458.58	4,661.73
2022		353.80	1,093.71
2021		3,560.00	6,174.22
2020		209.15	209.15
2019		74.92	78.28
2015		2.59	3.61
2014		2.30	2.30
2013		5.33	13.80
Tax Subtotal:		19,323.27	46,695.90
Earned Interest		157.41	544.80
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		115.10	115.10
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	0.00
Unsegregated Tax		0.00	0.00
Total District Distribution:		19,595.78	47,355.80

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1401 Benton County Library	Current Distribution	YTD Distribution
2024	4,927.67	13,443.01
2023	924.08	1,753.44
2022	130.00	402.00
2021	1,274.72	2,212.93
2020	73.23	73.23
2019	25.44	26.58
2015	0.85	1.19
2014	0.75	0.75
2013	2.19	5.67
Tax Subtotal:	7,358.93	17,918.80
Earned Interest	62.47	216.21
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	45.68	45.68
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,467.08	18,180.69

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1411	Alsea Health SD	Current Distribution	YTD Distribution
2023		9.41	17.86
2022		1.32	4.06
2021		12.61	21.89
2020		0.73	0.73
2019		0.26	0.28
2015		0.02	0.03
2014		0.03	0.03
2013		0.05	0.13
Tax Subtotal:		24.43	45.01
Total District Distribution:		24.43	45.01

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1431 Benton County Extension Dist	Current Distribution	YTD Distribution
2024	1,109.68	3,027.28
2023	208.23	395.13
2022	29.23	90.38
2021	286.40	497.21
2020	16.47	16.47
2019	5.71	5.97
Tax Subtotal:	1,655.72	4,032.44
Earned Interest	14.07	48.69
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	10.29	10.29
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,680.08	4,091.42

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1441 911 Emergency SD	Current Distribution	YTD Distribution
2024	5,617.94	15,326.09
2023	1,053.53	1,999.06
2022	148.23	458.38
2021	1,453.37	2,523.08
2020	83.48	83.48
Tax Subtotal:	8,356.55	20,390.09
Earned Interest	71.22	246.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	52.08	52.08
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	8,479.85	20,688.66

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6021	Alsea SD 7J	Current Distribution	YTD Distribution
2024		688.47	1,874.42
2023		132.30	250.86
2022		18.95	58.59
2021		186.84	324.05
2020		11.01	11.01
2019		3.90	4.07
2015		0.14	0.20
2014		0.13	0.13
2013		0.29	0.76
Tax Subtotal:		1,042.03	2,524.09
Earned Interest		8.56	29.63
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		6.26	6.26
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	0.00
Unsegregated Tax		0.00	0.00
Total District Distribution:		1,056.85	2,559.98

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6022	Alsea SD 7J Bond	Current Distribution	YTD Distribution
2024		127.68	347.62
2023		24.57	46.59
2022		3.10	9.59
2021		47.09	81.67
Tax Subtotal:		202.44	485.47
Earned Interest		1.59	5.50
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		1.16	1.16
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	0.00
Unsegregated Tax		0.00	0.00
Total District Distribution:		205.19	492.13

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6031 Corvallis SD 509J	Current Distribution	YTD Distribution
2024	45,873.01	124,894.66
2023	8,943.46	16,957.77
2022	1,291.00	3,990.94
2021	13,104.34	22,727.27
2020	771.75	771.75
2019	274.83	287.17
2015	9.69	13.51
2014	8.69	8.69
2013	20.08	52.02
Tax Subtotal:	70,296.85	169,703.78
Earned Interest	570.51	1,974.56
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	417.17	417.17
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	71,284.53	172,095.51

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6032 Corvallis SD 2018 Bond	Current Distribution	YTD Distribution
2024	20,346.61	55,396.04
2023	3,967.56	7,522.93
2022	569.81	1,761.48
2021	5,736.82	9,949.56
2020	315.89	315.89
2019	115.15	120.33
2015	3.78	5.26
2014	3.52	3.52
2013	7.51	19.46
Tax Subtotal:	31,066.65	75,094.47
Earned Interest	253.05	875.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	185.03	185.03
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	31,504.73	76,155.31

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6034 Corvallis SD 509J LO 2022	Current Distribution	YTD Distribution
2024	13,632.64	37,116.48
2023	2,651.51	5,027.55
2022	376.94	1,165.25
2021	3,486.35	6,046.49
2020	202.10	202.10
2019	65.48	68.42
2015	1.61	2.24
2014	1.42	1.42
2013	3.33	8.63
Tax Subtotal:	20,421.38	49,638.58
Earned Interest	169.55	586.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	123.98	123.98
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	20,714.91	50,349.37

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6041 Central SD 13J	Current Distribution	YTD Distribution
2024	32.94	89.69
2023	6.32	11.99
2022	0.92	2.84
2021	9.39	16.28
2020	0.54	0.54
2019	0.21	0.22
2015	0.01	0.01
2014	0.01	0.01
2013	0.02	0.05
Tax Subtotal:	50.36	121.63
Earned Interest	0.41	1.42
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.30	0.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	51.07	123.35

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6042 Central SD 13J 2009 Bond	Current Distribution	YTD Distribution
2024	12.69	34.55
2023	4.80	9.09
2022	0.45	1.41
2021	5.19	9.00
2020	0.30	0.30
2019	0.09	0.09
2013	0.01	0.02
Tax Subtotal:	23.53	54.46
Earned Interest	0.16	0.55
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.12	0.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	23.81	55.13

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2024	6,383.40	17,379.56
2023	1,228.17	2,328.74
2022	177.36	548.28
2021	1,728.49	2,997.78
2020	98.86	98.86
2019	35.13	36.70
2015	1.26	1.76
2014	1.13	1.13
2013	2.62	6.79
Tax Subtotal:	9,656.42	23,399.60
Earned Interest	79.39	274.77
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	58.05	58.05
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,793.86	23,732.42

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6052 Philomath SD 17J 2010 Bond	Current Distribution	YTD Distribution
2024	2,987.63	8,134.17
2023	610.05	1,156.71
2022	87.24	269.70
2021	874.58	1,516.82
2020	52.04	52.04
2019	19.51	20.39
2015	0.16	0.23
2014	0.15	0.15
Tax Subtotal:	4,631.36	11,150.21
Earned Interest	37.16	128.60
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	27.17	27.17
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,695.69	11,305.98

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6053 Philomath SD LO 2022	Current Distribution	YTD Distribution
2024	1,902.86	5,180.76
2023	365.29	692.63
2022	51.76	160.02
2021	440.79	764.48
2020	25.20	25.20
2019	7.56	7.90
2015	0.69	0.96
2014	0.68	0.68
2013	2.03	5.26
Tax Subtotal:	2,796.86	6,837.89
Earned Interest	23.67	81.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	17.30	17.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,837.83	6,937.10

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6131 Monroe SD #1	Current Distribution	YTD Distribution
2024	2,142.79	5,833.99
2023	409.94	777.29
2022	58.61	181.20
2021	569.73	988.10
2020	33.05	33.05
2019	11.55	12.07
2015	0.40	0.57
2014	0.37	0.37
2013	0.85	2.20
Tax Subtotal:	3,227.29	7,828.84
Earned Interest	26.65	92.23
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	19.49	19.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,273.43	7,940.56

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6132 Monroe SD 2017 Bond	Current Distribution	YTD Distribution
2024	545.39	1,484.90
2023	106.61	202.14
2022	15.57	48.14
2021	156.05	270.65
2020	10.23	10.23
2019	3.87	4.04
Tax Subtotal:	837.72	2,020.10
Earned Interest	6.78	23.47
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.96	4.96
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	849.46	2,048.53

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6141 Harrisburg SD #7	Current Distribution	YTD Distribution
2024	26.40	71.89
2023	5.07	9.62
2022	0.75	2.30
2021	7.07	12.27
2020	0.46	0.46
2019	0.16	0.16
2015	0.01	0.01
2013	0.01	0.03
Tax Subtotal:	39.93	96.74
Earned Interest	0.33	1.14
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.24	0.24
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	40.50	98.12

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6161 Greater Albany SD 8J	Current Distribution	YTD Distribution
2024	8,047.27	21,909.65
2023	1,556.47	2,951.23
2022	221.85	685.83
2021	2,229.51	3,866.70
2020	132.67	132.67
2019	46.42	48.50
2015	1.63	2.27
2014	1.42	1.42
2013	3.26	8.44
Tax Subtotal:	12,240.50	29,606.71
Earned Interest	100.08	346.39
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	73.18	73.18
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,413.76	30,026.28

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6162	Greater Albany SD 8J 2017 Bond	Current Distribution	YTD Distribution
2024		3,803.23	10,354.73
2023		739.96	1,403.04
2022		118.34	365.83
2021		989.29	1,715.76
2020		64.10	64.10
2019		22.73	23.75
2015		0.61	0.86
2014		0.55	0.55
2013		1.25	3.23
Tax Subtotal:		5,740.06	13,931.85
Earned Interest		47.30	163.71
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		34.59	34.59
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	0.00
Unsegregated Tax		0.00	0.00
Total District Distribution:		5,821.95	14,130.15

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6171 LinnBentonLincoln ESD	Current Distribution	YTD Distribution
2024	4,254.85	11,584.33
2023	826.96	1,568.00
2022	119.15	368.33
2021	1,201.36	2,083.56
2020	70.63	70.63
2019	25.08	26.20
2015	0.88	1.23
2014	0.79	0.79
2013	1.83	4.74
Tax Subtotal:	6,501.53	15,707.81
Earned Interest	52.92	183.15
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	38.69	38.69
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,593.14	15,929.65

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6191 Lane Community College	Current Distribution	YTD Distribution
2024	151.08	411.33
2023	29.26	55.49
2022	4.24	13.10
2021	40.42	70.11
2020	2.32	2.32
2019	0.80	0.83
2015	0.02	0.04
2014	0.02	0.02
2013	0.06	0.15
Tax Subtotal:	228.22	553.39
Earned Interest	1.88	6.50
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.37	1.37
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	231.47	561.26

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6192 Lane Community College 2020 Bond	Current Distribution	YTD Distribution
2024	75.99	206.90
2023	5.21	9.87
2022	0.73	2.26
2021	7.28	12.63
2020	0.45	0.45
Tax Subtotal:	89.66	232.11
Earned Interest	0.95	3.28
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.69	0.69
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	91.30	236.08

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	9.92	18.82
2022	1.42	4.38
2021	13.35	23.18
2020	0.75	0.75
2019	0.24	0.26
2015	0.01	0.01
2014	0.01	0.01
2013	0.02	0.06
Tax Subtotal:	25.72	47.47
Total District Distribution:	25.72	47.47

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6201 LinnBenton Community College	Current Distribution	YTD Distribution
2024	9,038.74	24,609.01
2023	1,760.39	3,337.89
2022	255.46	789.72
2021	2,588.72	4,489.70
2020	153.21	153.21
2019	54.46	56.90
2015	1.94	2.71
2014	1.73	1.73
2013	4.09	10.60
Tax Subtotal:	13,858.74	33,451.47
Earned Interest	112.41	389.06
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	82.20	82.20
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,053.35	33,922.73

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6202 LinnBenton Community College Bond	Current Distribution	YTD Distribution
2024	954.79	2,599.52
2023	168.18	318.90
2022	25.08	77.52
Tax Subtotal:	1,148.05	2,995.94
Earned Interest	11.87	41.09
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	8.68	8.68
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,168.60	3,045.71

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6211 City of Corvallis	Current Distribution	YTD Distribution
2024	41,046.67	111,977.96
2023	7,707.10	14,624.20
2022	1,088.50	3,365.99
2021	10,806.36	18,760.03
2020	622.29	622.29
2019	217.62	227.38
2015	7.21	10.06
2014	6.41	6.41
2013	18.56	48.08
Tax Subtotal:	61,520.72	149,642.40
Earned Interest	520.36	1,800.98
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	380.50	380.50
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	62,421.58	151,823.88

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2015	0.37	0.52
2014	0.33	0.33
2013	1.02	2.64
Tax Subtotal:	1.72	3.49
Total District Distribution:	1.72	3.49

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6214 Corvallis Local Option 2023	Current Distribution	YTD Distribution
2024	8,522.96	23,251.20
2023	1,597.99	3,032.17
2022	225.30	696.71
2021	2,229.28	3,870.07
2020	128.30	128.30
2019	45.59	47.62
2015	1.16	1.62
2014	1.03	1.03
2013	1.64	4.24
Tax Subtotal:	12,753.25	31,032.96
Earned Interest	108.05	373.96
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	79.01	79.01
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,940.31	31,485.93

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6217 South Corvallis Urban Renewal	Current Distribution	YTD Distribution
2024	559.36	1,525.99
2023	75.15	142.61
2022	8.86	27.40
2021	67.36	116.93
2020	3.32	3.32
Tax Subtotal:	714.05	1,816.25
Earned Interest	7.09	24.54
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	5.19	5.19
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	726.33	1,845.98

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6221 City of Monroe	Current Distribution	YTD Distribution
2024	443.87	1,210.92
2023	83.89	159.20
2022	12.19	37.70
2021	109.61	190.29
2020	5.98	5.98
2019	2.03	2.12
2015	0.06	0.09
2014	0.05	0.05
2013	0.18	0.47
Tax Subtotal:	657.86	1,606.82
Earned Interest	5.63	19.48
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.11	4.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	667.60	1,630.41

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6231 City of Philomath	Current Distribution	YTD Distribution
2024	2,995.02	8,170.61
2023	554.30	1,051.79
2022	78.69	243.33
2021	737.49	1,280.30
2020	40.90	40.90
2019	14.01	14.63
2015	0.47	0.66
2014	0.41	0.41
2013	1.21	3.14
Tax Subtotal:	4,422.50	10,805.77
Earned Interest	37.97	131.41
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	27.76	27.76
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,488.23	10,964.94

Benton County Property Tax Collection #: 2025-2

03-Sep-2025

6237 City of Philomath Urban Renewal	Current Distribution	YTD Distribution
2024	1,198.36	3,269.22
2023	219.95	417.35
2022	28.83	89.17
2021	275.75	478.71
2020	15.73	15.73
2019	5.11	5.34
2015	0.17	0.23
2014	0.14	0.14
2013	0.42	1.08
Tax Subtotal:	1,744.46	4,276.97
Earned Interest	15.19	52.58
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	11.11	11.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,770.76	4,340.66

Benton County Property Tax Collection #: 2025-2

03-Sep-2025

6241 City of Albany	Current Distribution	YTD Distribution
2024	8,594.11	23,445.28
2023	1,609.88	3,054.74
2022	223.03	689.68
2021	2,173.19	3,772.71
2020	127.19	127.19
2019	43.58	45.54
2015	1.43	2.00
2014	1.24	1.24
2013	3.61	9.35
Tax Subtotal:	12,777.26	31,147.73
Earned Interest	108.95	377.08
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	79.67	79.67
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,965.88	31,604.48

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6244 Albany Public Safety LO 2020	Current Distribution	YTD Distribution
2024	1,567.94	4,277.45
2023	294.09	558.02
2022	40.66	125.73
2021	394.18	684.31
2020	22.94	22.94
2019	7.81	8.17
2015	0.18	0.25
2014	0.15	0.15
2013	0.46	1.20
Tax Subtotal:	2,328.41	5,678.22
Earned Interest	19.88	68.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	14.53	14.53
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,362.82	5,761.55

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2024	1,345.51	3,670.64
2023	261.55	496.28
2022	34.85	107.75
2021	311.22	540.29
2020	17.59	17.59
2019	5.67	5.93
2015	0.15	0.20
2014	0.12	0.12
2013	0.32	0.84
Tax Subtotal:	1,976.98	4,839.64
Earned Interest	17.06	59.04
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	12.47	12.47
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,006.51	4,911.15

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6251 City of Adair	Current Distribution	YTD Distribution
2024	363.50	991.66
2023	68.19	129.39
2022	9.68	29.92
2021	83.81	145.49
2020	4.09	4.09
2019	1.12	1.17
2015	0.03	0.05
2014	0.03	0.03
2013	0.09	0.24
Tax Subtotal:	530.54	1,302.04
Earned Interest	4.61	15.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.37	3.37
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	538.52	1,321.36

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6301 Corvallis RFD	Current Distribution	YTD Distribution
2024	2,909.97	7,938.59
2023	554.37	1,051.91
2022	75.51	233.50
2021	743.53	1,290.78
2020	43.10	43.10
2019	14.83	15.50
2015	0.52	0.72
2014	0.45	0.45
2013	1.33	3.44
Tax Subtotal:	4,343.61	10,577.99
Earned Interest	36.89	127.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	26.97	26.97
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,407.47	10,732.64

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6311 North Albany RFD	Current Distribution	YTD Distribution
2024	425.69	1,161.32
2023	79.28	150.43
2022	11.08	34.28
2021	108.64	188.61
2020	6.33	6.33
2019	2.21	2.30
2015	0.08	0.11
2014	0.06	0.06
2013	0.19	0.50
Tax Subtotal:	633.56	1,543.94
Earned Interest	5.40	18.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.95	3.95
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	642.91	1,566.57

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6314 North Albany RFD LO 2022	Current Distribution	YTD Distribution
2024	226.90	619.00
2023	42.25	80.17
2022	5.91	18.27
2021	61.76	107.22
2020	3.59	3.59
2019	1.25	1.31
2015	0.05	0.08
2014	0.04	0.04
2013	0.11	0.28
Tax Subtotal:	341.86	829.96
Earned Interest	2.88	9.96
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.10	2.10
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	346.84	842.02

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6321 Adair RFD	Current Distribution	YTD Distribution
2024	576.86	1,573.70
2023	108.47	205.83
2022	15.06	46.58
2021	139.98	243.02
2020	7.60	7.60
2019	2.44	2.55
2015	0.08	0.11
2014	0.07	0.07
2013	0.20	0.52
Tax Subtotal:	850.76	2,079.98
Earned Interest	7.31	25.31
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	5.35	5.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	863.42	2,110.64

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6331 Philomath Fire and Rescue	Current Distribution	YTD Distribution
2024	2,008.29	5,478.74
2023	371.82	705.53
2022	52.81	163.30
2021	500.15	868.27
2020	28.48	28.48
2019	9.80	10.24
2015	0.33	0.46
2014	0.30	0.30
2013	0.85	2.20
Tax Subtotal:	2,972.83	7,257.52
Earned Interest	25.46	88.12
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	18.62	18.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,016.91	7,364.26

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6332 Philomath Fire and Rescue Bond	Current Distribution	YTD Distribution
2024	566.61	1,545.75
2023	106.39	201.88
2022	15.34	47.43
2021	150.44	261.16
2020	8.80	8.80
2019	3.12	3.26
Tax Subtotal:	850.70	2,068.28
Earned Interest	7.18	24.86
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	5.25	5.25
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	863.13	2,098.39

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6341 Monroe RFD #5	Current Distribution	YTD Distribution
2024	730.32	1,992.37
2023	134.97	256.11
2022	18.90	58.45
2021	179.12	310.95
2020	10.18	10.18
2019	3.47	3.62
2015	0.12	0.17
2014	0.10	0.10
2013	0.30	0.77
Tax Subtotal:	1,077.48	2,632.72
Earned Interest	9.26	32.05
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	6.77	6.77
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,093.51	2,671.54

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6351 Palestine RFD	Current Distribution	YTD Distribution
2024	188.09	513.12
2023	34.26	65.00
2022	4.81	14.87
2021	47.03	81.63
2020	2.72	2.72
2019	0.92	0.96
2015	0.03	0.05
2014	0.03	0.03
2013	0.08	0.21
Tax Subtotal:	277.97	678.59
Earned Interest	2.38	8.25
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.74	1.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	282.09	688.58

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6354 Palestine RFD LO 2023	Current Distribution	YTD Distribution
2024	146.14	398.69
2023	26.61	50.51
2022	3.73	11.55
2021	36.55	63.45
2020	2.11	2.11
2019	0.73	0.75
2015	0.01	0.03
2014	0.01	0.01
2013	0.06	0.16
Tax Subtotal:	215.95	527.26
Earned Interest	1.85	6.41
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.35	1.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	219.15	535.02

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6361	Alsea RFD	Current Distribution	YTD Distribution
2024		112.43	306.71
2023		20.72	39.30
2022		2.85	8.82
2021		27.27	47.34
2020		1.58	1.58
2019		0.53	0.56
2015		0.03	0.04
2014		0.03	0.03
2013		0.05	0.13
Tax Subtotal:		165.49	404.51
Earned Interest		1.43	4.94
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		1.04	1.04
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	0.00
Unsegregated Tax		0.00	0.00
Total District Distribution:		167.96	410.49

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6371 Hoskins Kings Valley RFD #8	Current Distribution	YTD Distribution
2024	93.97	256.34
2023	17.14	32.52
2022	2.38	7.36
2021	23.21	40.30
2020	1.64	1.64
2019	0.57	0.61
2015	0.02	0.03
2014	0.02	0.02
2013	0.05	0.13
Tax Subtotal:	139.00	338.95
Earned Interest	1.19	4.12
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.87	0.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	141.06	343.94

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6381 Blodgett Summit RFD #9	Current Distribution	YTD Distribution
2024	56.43	153.96
2023	10.77	20.45
2022	1.45	4.48
2021	14.15	24.55
2020	0.79	0.79
2019	0.26	0.28
2015	0.02	0.02
2014	0.01	0.01
2013	0.02	0.06
Tax Subtotal:	83.90	204.60
Earned Interest	0.72	2.48
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.52	0.52
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	85.14	207.60

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6451 Asbahr Pilkington RD	Current Distribution	YTD Distribution
2024	73.85	201.49
2023	13.72	26.02
2022	1.92	5.93
2021	18.88	32.77
2020	1.09	1.09
2019	0.38	0.40
Tax Subtotal:	109.84	267.70
Earned Interest	0.94	3.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.68	0.68
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	111.46	271.62

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	4.95	8.60
2020	0.29	0.29
2019	0.10	0.10
Tax Subtotal:	5.34	8.99
Total District Distribution:	5.34	8.99

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6491 McDonald Forest RD	Current Distribution	YTD Distribution
2022	0.72	2.23
Tax Subtotal:	0.72	2.23
Total District Distribution:	0.72	2.23

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6501 North "F" Street RD	Current Distribution	YTD Distribution
2024	34.50	94.12
2023	6.36	12.06
2022	0.89	2.76
2021	8.54	14.83
2020	0.47	0.47
2019	0.16	0.17
2013	0.01	0.03
Tax Subtotal:	50.93	124.44
Earned Interest	0.44	1.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.32	0.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	51.69	126.28

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6511 Country Estates RD	Current Distribution	YTD Distribution
2024	25.72	70.16
2023	4.79	9.08
2022	0.67	2.08
2021	6.58	11.43
2020	0.39	0.39
2019	0.14	0.14
2013	0.01	0.03
Tax Subtotal:	38.30	93.31
Earned Interest	0.33	1.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.24	0.24
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	38.87	94.68

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	4.43	8.41
2022	0.63	1.94
2021	6.11	10.61
2020	0.35	0.35
2019	0.13	0.13
2013	0.01	0.03
Tax Subtotal:	11.66	21.47
Total District Distribution:	11.66	21.47

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6521 Vineyard Mountain RD	Current Distribution	YTD Distribution
2024	103.31	281.83
2023	18.43	34.97
2022	2.70	8.36
2021	25.63	44.49
2020	1.49	1.49
2019	0.52	0.55
2015	0.02	0.03
2014	0.03	0.03
2013	0.05	0.13
Tax Subtotal:	152.18	371.88
Earned Interest	1.31	4.53
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.96	0.96
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	154.45	377.37

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6531 Mary's River Estates RD	Current Distribution	YTD Distribution
2024	172.97	471.85
2023	32.38	61.45
2022	4.57	14.15
2021	38.16	66.25
2020	2.61	2.61
2019	0.46	0.49
2015	0.03	0.05
2014	0.02	0.02
2013	0.07	0.18
Tax Subtotal:	251.27	617.05
Earned Interest	2.19	7.59
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.60	1.60
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	255.06	626.24

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6561 Rosewood Estates RD	Current Distribution	YTD Distribution
2024	32.33	88.19
2023	6.10	11.57
2022	0.86	2.67
2021	8.50	14.75
2020	0.50	0.50
2019	0.18	0.19
2015	0.01	0.01
2014	0.01	0.01
2013	0.02	0.04
Tax Subtotal:	48.51	117.93
Earned Interest	0.41	1.42
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.30	0.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	49.22	119.65

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2022	0.53	1.66
2021	5.28	9.16
2020	0.31	0.31
2019	0.11	0.11
2013	0.01	0.03
Tax Subtotal:	6.24	11.27
Total District Distribution:	6.24	11.27

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6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	0.51	0.54
Tax Subtotal:	0.51	0.54
Total District Distribution:	0.51	0.54

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6591 Chinook Drive RD	Current Distribution	YTD Distribution
2024	77.59	211.68
2023	14.46	27.43
2022	2.04	6.30
2021	20.09	34.88
2020	1.19	1.19
2019	0.41	0.43
2015	0.02	0.02
2014	0.02	0.02
2013	0.03	0.08
Tax Subtotal:	115.85	282.03
Earned Interest	0.98	3.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.72	0.72
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	117.55	286.15

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6611 JUNCTION CITY WATER	Current Distribution	YTD Distribution
2024	62.83	171.39
2023	10.93	20.74
2022	1.51	4.66
2021	13.54	23.50
2020	0.81	0.81
2019	0.29	0.31
2015	0.02	0.02
2014	0.02	0.02
2013	0.02	0.05
Tax Subtotal:	89.97	221.50
Earned Interest	0.80	2.76
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.58	0.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	91.35	224.84

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6751 Benton County Soil & Water	Current Distribution	YTD Distribution
2024	693.96	1,893.16
2023	130.18	247.02
2022	18.27	56.51
2021	178.92	310.61
2020	10.28	10.28
2019	3.57	3.73
2015	0.12	0.17
2014	0.10	0.10
2013	0.31	0.80
Tax Subtotal:	1,035.71	2,522.38
Earned Interest	8.80	30.45
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	6.43	6.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,050.94	2,559.26

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2024	521.99	1,424.01
2023	92.01	174.60
2022	11.24	34.76
2021	112.77	195.76
2020	6.49	6.49
2019	2.32	2.42
2015	0.08	0.11
2014	0.07	0.07
2013	0.20	0.52
Tax Subtotal:	747.17	1,838.74
Earned Interest	6.62	22.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.84	4.84
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	758.63	1,866.49

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2024	215.36	587.52
2023	41.53	78.79
2022	6.05	18.72
2021	61.34	106.49
2020	3.67	3.67
2019	1.32	1.38
2015	0.06	0.08
2014	0.06	0.06
2013	0.14	0.37
Tax Subtotal:	329.53	797.08
Earned Interest	2.73	9.45
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.00	2.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	334.26	808.53

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Totals		
COUNTY PRIOR YEAR TAX	383,387.00	492,258.18
Earned Interest	3,174.89	10,988.40
HERT	2,321.54	2,321.54
POTENTIAL CREDIT REFUND	0.00	0.00
PROPERTY TAX COLLECTIONS	0.00	437,292.56
	388,883.43	942,860.68