

Fund Distribution Report

Benton County Property Tax Collection #: 2025-10

03-Feb-2026

1001 Benton County	Current Distribution	YTD Distribution
2025	68,647.43	23,310,066.05
2024	5,150.54	179,126.52
2023	3,228.24	38,854.77
2022	1,977.61	20,227.80
2021	0.02	21,309.31
2020	0.00	3,179.55
2019	3.25	2,240.46
2018	0.00	830.62
2017	0.00	420.82
2015	2.26	38.28
2014	0.00	11.73
2013	10.88	86.53
2012	2.72	498.62
2011	0.00	487.69
Tax Subtotal:	79,022.95	23,577,378.75
Earned Interest	1,655.04	27,898.27
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:	80,677.99	23,444,215.48

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1081 BENTON COUNTY LO 2021	Current Distribution	YTD Distribution
2025	27,597.27	9,370,978.45
2024	2,066.80	71,880.29
2023	1,295.59	15,593.65
2022	793.63	8,117.35
2021	0.00	8,537.77
2020	0.00	1,270.96
2019	1.30	905.66
2018	0.00	335.89
2017	0.00	168.23
2015	0.86	14.70
2014	0.00	4.63
2013	4.30	34.09
2012	0.93	168.22
2011	0.00	148.17
Tax Subtotal:	31,760.68	9,478,158.06
Earned Interest	665.36	11,214.16
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:	32,426.04	9,424,622.99

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1401 BENTON COUNTY LIBRARY	Current Distribution	YTD Distribution
2025	10,928.35	3,715,657.57
2024	791.23	27,910.79
2023	480.84	5,835.46
2022	286.50	2,970.72
2021	0.00	3,074.20
2020	0.00	460.04
2019	0.51	316.76
2018	0.00	110.66
2017	0.00	55.57
2015	0.35	5.27
2014	0.00	1.71
2013	1.38	13.62
2012	0.34	63.90
2011	0.00	62.10
Tax Subtotal:	12,489.50	3,756,538.37
Earned Interest	263.82	4,446.80
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:	12,753.32	3,735,311.51

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1411	Alsea Health SD	Current Distribution	YTD Distribution
2023		4.91	59.50
2022		2.91	30.07
2021		0.00	30.41
2020		0.00	4.59
2019		0.01	3.14
2018		0.00	1.60
2017		0.00	0.95
2015		0.01	0.11
2014		0.00	0.05
2013		0.03	0.31
2012		0.01	1.47
Tax Subtotal:		7.88	132.20
Total District Distribution:		7.88	132.20

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1431 BENTON COUNTY EXTENSION	Current Distribution	YTD Distribution
2025	2,464.72	838,008.21
2024	178.17	6,285.31
2023	108.36	1,314.97
2022	64.41	667.95
2021	0.00	690.72
2020	0.00	103.44
2019	0.12	71.08
2018	0.00	24.81
2017	0.00	12.45
Tax Subtotal:	2,815.78	847,178.94
Earned Interest	59.50	1,002.81
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:	2,875.28	842,391.45

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1441 911 EMERGENCY SD	Current Distribution	YTD Distribution
2025	12,458.65	4,235,960.71
2024	902.06	31,820.52
2023	548.22	6,652.94
2022	326.67	3,387.32
2021	0.00	3,505.09
2020	0.00	524.53
Tax Subtotal:	14,235.60	4,281,851.11
Earned Interest	300.76	5,069.48
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:	14,536.36	4,257,651.85

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6021 ALSEA SD 7J	Current Distribution	YTD Distribution
2025	1,486.85	504,877.18
2024	112.43	3,909.98
2023	69.72	839.10
2022	42.52	434.84
2021	0.00	448.11
2020	0.00	66.95
2019	0.07	47.18
2018	0.00	17.87
2017	0.00	8.96
2015	0.05	0.80
2014	0.00	0.26
2013	0.23	1.86
2012	0.06	10.82
2011	0.00	10.52
Tax Subtotal:	1,711.93	510,674.43
Earned Interest	35.85	604.58
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:	1,747.78	507,790.59

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6022 ALSEA SD 7J BOND	Current Distribution	YTD Distribution
2025	275.25	93,463.02
2024	20.85	725.12
2023	12.94	155.80
2022	6.97	71.24
2021	0.00	112.92
Tax Subtotal:	316.01	94,528.10
Earned Interest	6.64	111.94
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:	322.65	93,994.26

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6031 CORVALLIS SD 509J	Current Distribution	YTD Distribution
2025	99,950.01	33,939,200.70
2024	7,490.98	260,525.18
2023	4,712.92	56,724.33
2022	2,895.94	29,619.98
2021	0.00	31,427.47
2020	0.00	4,689.86
2019	4.76	3,322.34
2018	0.00	1,231.72
2017	0.00	622.64
2015	3.23	55.15
2014	0.00	17.48
2013	16.23	128.49
2012	4.09	743.13
2011	0.00	729.32
Tax Subtotal:	115,078.16	34,329,037.79
Earned Interest	2,409.76	40,616.73
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:	117,487.92	34,135,150.26

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6032 CORVALLIS SD 2018 BOND	Current Distribution	YTD Distribution
2025	44,609.89	15,147,813.97
2024	3,322.56	115,553.85
2023	2,090.78	25,164.45
2022	1,278.18	13,073.36
2021	0.00	13,758.35
2020	0.00	1,919.67
2019	1.99	1,392.01
2018	0.00	542.27
2017	0.00	149.00
2015	1.26	21.52
2014	0.00	7.08
2013	6.06	48.05
2012	1.52	276.68
2011	0.00	277.70
Tax Subtotal:	51,312.24	15,319,997.96
Earned Interest	1,075.53	18,120.42
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:	52,387.77	15,233,452.79

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6034 CORVALLIS SD 509J LO 2022	Current Distribution	YTD Distribution
2025	29,609.15	10,054,132.50
2024	2,226.18	77,423.46
2023	1,397.26	16,817.39
2022	845.52	8,648.13
2021	0.00	8,361.15
2020	0.00	1,228.16
2019	1.13	791.65
2018	0.00	307.61
2017	0.00	136.00
2015	0.54	9.18
2014	0.00	2.86
2013	2.69	21.31
2012	0.75	134.90
2011	0.00	145.76
Tax Subtotal:	34,083.22	10,168,160.06
Earned Interest	713.86	12,034.90
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:	34,797.08	10,110,725.93

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6041 CENTRAL SD 13J	Current Distribution	YTD Distribution
2025	79.14	26,871.11
2024	5.38	187.10
2023	3.34	40.16
2022	2.07	21.12
2021	0.00	22.52
2020	0.00	3.31
2019	0.00	2.43
2018	0.00	1.02
2017	0.00	0.55
2015	0.00	0.04
2014	0.00	0.02
2013	0.02	0.13
2012	0.00	0.67
2011	0.00	0.66
Tax Subtotal:	89.95	27,150.84
Earned Interest	1.91	31.96
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:	91.86	26,997.10

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6042 CENTRAL SD 13J 2009 BOND	Current Distribution	YTD Distribution
2025	32.47	11,024.00
2024	2.08	72.09
2023	2.53	30.41
2022	1.02	10.46
2021	0.00	12.42
2020	0.00	1.82
2019	0.00	1.19
2018	0.00	0.37
2017	0.00	0.18
2015	0.00	0.01
2013	0.00	0.05
2012	0.00	0.28
2011	0.00	0.27
Tax Subtotal:	38.10	11,153.55
Earned Interest	0.78	13.05
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:	38.88	11,090.41

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2025	13,908.86	4,722,916.09
2024	1,042.40	36,253.04
2023	647.21	7,789.76
2022	397.84	4,069.19
2021	0.00	4,145.36
2020	0.00	600.78
2019	0.61	424.69
2018	0.00	158.79
2017	0.00	79.45
2015	0.42	7.18
2014	0.00	2.27
2013	2.12	16.77
2012	0.54	96.17
2011	0.00	93.37
Tax Subtotal:	16,000.00	4,776,652.91
Earned Interest	335.34	5,652.14
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:	16,335.34	4,749,671.87

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6052 PHILOMATH SD 17J 2010 BOND	Current Distribution	YTD Distribution
2025	5,895.83	2,001,996.64
2024	487.88	16,967.56
2023	321.48	3,869.23
2022	195.71	2,001.65
2021	0.00	2,097.47
2020	0.00	316.26
2019	0.34	235.81
2018	0.00	93.18
2017	0.00	47.60
2015	0.06	0.94
2014	0.00	0.31
Tax Subtotal:	6,901.30	2,027,626.65
Earned Interest	142.15	2,412.96
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:	7,043.45	2,016,209.30

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6053 PHILOMATH SD LO 2022	Current Distribution	YTD Distribution
2025	4,143.46	1,406,962.21
2024	310.73	10,806.84
2023	192.49	2,316.88
2022	116.12	1,187.70
2021	0.00	1,057.14
2020	0.00	153.17
2019	0.13	91.42
2018	0.00	34.77
2017	0.00	14.47
2015	0.23	3.92
2014	0.00	1.38
2013	1.64	12.99
2012	0.30	54.69
2011	0.00	51.60
Tax Subtotal:	4,765.10	1,422,749.18
Earned Interest	99.90	1,683.86
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:	4,865.00	1,414,711.59

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6131 MONROE SD #1	Current Distribution	YTD Distribution
2025	4,671.40	1,586,227.89
2024	349.92	12,169.46
2023	216.03	2,600.06
2022	131.49	1,344.85
2021	0.00	1,366.36
2020	0.00	200.89
2019	0.20	139.64
2018	0.00	51.36
2017	0.00	25.89
2015	0.14	2.33
2014	0.00	0.74
2013	0.69	5.44
2012	0.17	30.87
2011	0.00	29.92
Tax Subtotal:	5,370.04	1,604,195.70
Earned Interest	112.63	1,898.25
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:	5,482.67	1,595,133.84

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6132 MONROE SD 2017 BOND	Current Distribution	YTD Distribution
2025	1,185.71	402,622.05
2024	89.06	3,097.43
2023	56.17	676.13
2022	34.93	357.23
2021	0.00	374.23
2020	0.00	62.12
2019	0.07	46.68
2018	0.00	29.07
Tax Subtotal:	1,365.94	407,264.94
Earned Interest	28.59	481.91
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:	1,394.53	404,964.93

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6141 HARRISBURG SD #7	Current Distribution	YTD Distribution
2025	58.33	19,806.99
2024	4.31	149.95
2023	2.68	32.17
2022	1.66	17.01
2021	0.00	16.95
2020	0.00	2.79
2019	0.00	1.98
2018	0.00	0.86
2017	0.00	0.41
2015	0.00	0.03
2014	0.00	0.01
2013	0.02	0.08
2012	0.00	0.59
2011	0.00	0.57
Tax Subtotal:	67.00	20,030.39
Earned Interest	1.41	23.68
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:	68.41	19,917.21

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6161 GREATER ALBANY SD 8J	Current Distribution	YTD Distribution
2025	17,663.28	5,997,774.15
2024	1,314.10	45,702.62
2023	820.21	9,871.96
2022	497.66	5,090.11
2021	0.00	5,346.92
2020	0.00	806.22
2019	0.80	561.13
2018	0.00	208.63
2017	0.00	105.25
2015	0.54	9.24
2014	0.00	2.85
2013	2.63	20.85
2012	0.66	119.10
2011	0.00	116.04
Tax Subtotal:	20,299.88	6,065,735.07
Earned Interest	425.85	7,174.23
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:	20,725.73	6,031,466.90

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6162 GREATER ALBANY SD 8J 2017	Current Distribution	YTD Distribution
2025	8,323.93	2,826,489.77
2024	621.05	21,599.52
2023	389.93	4,693.20
2022	265.46	2,715.10
2021	0.00	2,372.57
2020	0.00	389.55
2019	0.39	274.79
2018	0.00	105.32
2017	0.00	53.04
2015	0.20	3.49
2014	0.00	1.10
2013	1.00	7.98
2012	0.24	42.47
2011	0.00	40.89
Tax Subtotal:	9,602.20	2,858,788.79
Earned Interest	200.69	3,381.56
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:	9,802.89	2,842,640.45

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6171 LINNBENTONLINCOLN ESD	Current Distribution	YTD Distribution
2025	9,278.00	3,150,452.37
2024	694.81	24,164.44
2023	435.78	5,245.05
2022	267.27	2,733.64
2021	0.00	2,881.18
2020	0.00	429.18
2019	0.43	303.13
2018	0.00	112.49
2017	0.00	56.78
2015	0.30	5.04
2014	0.00	1.59
2013	1.48	11.71
2012	0.37	67.43
2011	0.00	66.04
Tax Subtotal:	10,678.44	3,186,530.07
Earned Interest	223.69	3,770.11
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:	10,902.13	3,168,531.97

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6191 LANE CC	Current Distribution	YTD Distribution
2025	334.42	113,554.61
2024	24.67	858.04
2023	15.42	185.61
2022	9.50	97.18
2021	0.00	96.94
2020	0.00	14.09
2019	0.01	9.64
2018	0.00	3.53
2017	0.00	1.80
2015	0.01	0.16
2014	0.00	0.05
2013	0.05	0.38
2012	0.01	2.16
2011	0.00	2.11
Tax Subtotal:	384.09	114,826.30
Earned Interest	8.06	135.75
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:	392.15	114,177.41

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6192 LANE CC 2020 BOND	Current Distribution	YTD Distribution
2025	166.53	56,548.27
2024	12.40	431.57
2023	2.74	33.04
2022	1.65	16.81
2021	0.00	17.46
2020	0.00	2.70
Tax Subtotal:	183.32	57,049.85
Earned Interest	4.02	67.66
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:	187.34	56,726.78

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	5.16	62.58
2022	3.13	32.43
2021	0.00	32.19
2020	0.00	4.72
2019	0.01	3.11
2018	0.00	1.09
2017	0.00	0.55
2015	0.00	0.05
2014	0.00	0.02
2013	0.03	0.15
2012	0.00	0.69
2011	0.00	0.71
Tax Subtotal:	8.33	138.29
Total District Distribution:	8.33	138.29

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6201 LINNBENTON CC	Current Distribution	YTD Distribution
2025	15,009.66	5,096,706.89
2024	1,476.01	51,333.37
2023	927.67	11,165.36
2022	573.04	5,861.15
2021	0.00	6,208.40
2020	0.00	931.05
2019	0.94	658.37
2018	0.00	244.89
2017	0.00	123.79
2015	0.65	11.08
2014	0.00	3.48
2013	3.31	26.18
2012	0.81	147.45
2011	0.00	145.69
Tax Subtotal:	17,992.09	5,173,567.15
Earned Interest	361.88	6,229.75
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:	18,353.97	5,144,600.55

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6202 LINNBENTON CC BOND	Current Distribution	YTD Distribution
2025	4,647.33	1,578,055.74
2024	155.91	5,422.51
2023	88.63	1,066.70
2022	56.25	575.36
Tax Subtotal:	4,948.12	1,585,120.31
Earned Interest	112.05	1,817.15
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:	5,060.17	1,576,023.11

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6203 LINNBENTON CC 2022 BOND	Current Distribution	YTD Distribution
2025	2,031.59	689,851.69
Tax Subtotal:	2,031.59	689,851.69
Earned Interest	48.98	769.09
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:	2,080.57	685,845.75

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6211 City of Corvallis	Current Distribution	YTD Distribution
2025	90,900.03	30,906,161.76
2024	6,590.82	232,492.18
2023	4,010.45	48,669.59
2022	2,398.86	24,874.36
2021	0.00	26,061.60
2020	0.00	3,909.91
2019	4.40	2,708.56
2018	0.00	942.43
2017	0.00	471.74
2015	2.99	44.63
2014	0.00	14.56
2013	11.72	115.48
2012	2.92	543.50
2011	0.00	533.19
Tax Subtotal:	103,922.19	31,247,543.49
Earned Interest	2,194.42	36,991.26
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:	106,116.61	31,070,986.44

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	0.00	43.68
2017	0.00	22.67
2015	0.15	2.29
2014	0.00	0.75
2013	0.64	6.34
2012	0.15	27.43
2011	0.00	55.37
Tax Subtotal:	0.94	158.53
Total District Distribution:	0.94	158.53

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6214 CORVALLIS LO 2023	Current Distribution	YTD Distribution
2025	18,865.73	6,414,380.77
2024	1,368.52	48,274.85
2023	831.52	10,091.14
2022	496.53	5,148.64
2021	0.00	5,376.33
2020	0.00	806.11
2019	0.92	567.47
2018	0.00	150.96
2017	0.00	75.56
2015	0.48	7.17
2014	0.00	2.33
2013	1.04	10.20
2012	0.26	47.90
2011	0.00	46.98
Tax Subtotal:	21,565.00	6,484,986.41
Earned Interest	455.44	7,677.55
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:	22,020.44	6,448,343.38

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6217 SOUTH CORVALLIS URBAN	Current Distribution	YTD Distribution
2025	1,126.49	383,008.67
2024	89.82	3,168.35
2023	39.12	474.63
2022	19.52	202.49
2021	0.00	162.46
2020	0.00	20.85
Tax Subtotal:	1,274.95	387,037.45
Earned Interest	27.19	461.54
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:	1,302.14	384,853.03

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6221 City of Monroe	Current Distribution	YTD Distribution
2025	601.83	204,623.68
2024	71.28	2,514.14
2023	43.66	529.84
2022	26.88	278.66
2021	0.00	264.34
2020	0.00	37.58
2019	0.04	25.20
2018	0.00	8.45
2017	0.00	4.39
2015	0.03	0.42
2014	0.00	0.13
2013	0.11	1.12
2012	0.03	5.36
2011	0.00	5.21
Tax Subtotal:	743.86	208,298.52
Earned Interest	14.53	255.56
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:	758.39	207,141.81

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6222 CITY OF MONROE BOND	Current Distribution	YTD Distribution
2025	372.10	126,510.28
Tax Subtotal:	372.10	126,510.28
Earned Interest	8.98	141.04
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:	381.08	125,775.63

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6231 City of Philomath	Current Distribution	YTD Distribution
2025	6,699.80	2,277,946.13
2024	480.91	16,964.08
2023	288.43	3,500.40
2022	173.41	1,798.20
2021	0.00	1,778.59
2020	0.00	256.97
2019	0.28	174.32
2018	0.00	60.59
2017	0.00	30.01
2015	0.19	2.91
2014	0.00	0.94
2013	0.77	7.54
2012	0.19	35.18
2011	0.00	34.00
Tax Subtotal:	7,643.98	2,302,589.86
Earned Interest	161.74	2,724.58
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:	7,805.72	2,289,574.53

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6237 CITY OF PHILOMATH URBAN	Current Distribution	YTD Distribution
2025	2,351.97	799,671.47
2024	192.42	6,787.67
2023	114.46	1,388.97
2022	63.56	659.01
2021	0.00	665.04
2020	0.00	98.81
2019	0.10	63.57
2018	0.00	20.60
2017	0.00	10.72
2015	0.07	1.02
2014	0.00	0.32
2013	0.27	2.61
2012	0.06	11.66
2011	0.00	10.83
Tax Subtotal:	2,722.91	809,392.30
Earned Interest	56.78	965.54
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:	2,779.69	804,833.72

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6241 City of Albany	Current Distribution	YTD Distribution
2025	19,328.99	6,571,890.07
2024	1,379.95	48,677.82
2023	837.71	10,166.24
2022	491.54	5,096.76
2021	0.00	5,241.06
2020	0.00	799.10
2019	0.88	542.54
2018	0.00	188.64
2017	0.00	94.53
2015	0.59	8.83
2014	0.00	2.81
2013	2.28	22.46
2012	0.57	104.40
2011	0.00	100.87
Tax Subtotal:	22,042.51	6,642,936.13
Earned Interest	466.62	7,857.54
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:	22,509.13	6,605,383.49

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6244 ALBANY PUBLIC SAFETY LO 2020	Current Distribution	YTD Distribution
2025	3,517.21	1,195,855.95
2024	251.76	8,880.97
2023	153.02	1,857.09
2022	89.62	929.15
2021	0.00	950.63
2020	0.00	144.13
2019	0.16	97.31
2018	0.00	33.77
2017	0.00	15.74
2015	0.08	1.15
2014	0.00	0.35
2013	0.29	2.87
2012	0.07	12.59
2011	0.00	13.11
Tax Subtotal:	4,012.21	1,208,794.81
Earned Interest	84.91	1,430.06
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:	4,097.12	1,201,961.83

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	2,914.83	991,047.32
2024	216.05	7,621.11
2023	136.09	1,651.61
2022	76.79	796.20
2021	0.00	750.57
2020	0.00	110.52
2019	0.11	70.51
2018	0.00	23.98
2017	0.00	11.49
2015	0.06	0.90
2014	0.00	0.27
2013	0.20	2.00
2012	0.05	8.62
2011	0.00	7.52
Tax Subtotal:	3,344.18	1,002,102.62
Earned Interest	70.37	1,188.00
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:	3,414.55	996,443.17

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6251 CITY OF ADAIR	Current Distribution	YTD Distribution
2025	846.08	287,668.02
2024	58.37	2,058.91
2023	35.47	430.58
2022	21.32	221.08
2021	0.00	202.11
2020	0.00	25.69
2019	0.02	13.93
2018	0.00	4.64
2017	0.00	2.34
2015	0.01	0.22
2014	0.00	0.07
2013	0.05	0.56
2012	0.02	2.50
2011	0.00	2.43
Tax Subtotal:	961.34	290,633.08
Earned Interest	20.43	343.17
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:	981.77	288,988.41

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6301 CORVALLIS RFD	Current Distribution	YTD Distribution
2025	6,494.19	2,208,034.60
2024	467.25	16,482.35
2023	288.46	3,500.76
2022	166.40	1,725.52
2021	0.00	1,793.18
2020	0.00	270.76
2019	0.30	184.53
2018	0.00	65.71
2017	0.00	33.64
2015	0.21	3.17
2014	0.00	1.02
2013	0.83	8.26
2012	0.20	38.01
2011	0.00	36.18
Tax Subtotal:	7,417.84	2,232,177.69
Earned Interest	156.78	2,641.39
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:	7,574.62	2,219,562.30

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6311 NORTH ALBANY RFD	Current Distribution	YTD Distribution
2025	938.29	319,018.94
2024	68.35	2,411.16
2023	41.26	500.68
2022	24.44	253.39
2021	0.00	262.03
2020	0.00	39.73
2019	0.04	27.45
2018	0.00	9.77
2017	0.00	4.94
2015	0.03	0.49
2014	0.00	0.14
2013	0.13	1.20
2012	0.03	5.33
2011	0.00	5.08
Tax Subtotal:	1,072.57	322,540.33
Earned Interest	22.65	381.95
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:	1,095.22	320,718.01

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6314 NORTH ALBANY RFD LO 2022	Current Distribution	YTD Distribution
2025	500.12	170,040.59
2024	36.42	1,285.18
2023	21.98	266.85
2022	13.03	135.08
2021	0.00	148.98
2020	0.00	22.59
2019	0.03	15.64
2018	0.00	5.57
2017	0.00	2.80
2015	0.02	0.29
2014	0.00	0.09
2013	0.07	0.68
2012	0.02	3.05
2011	0.00	3.28
Tax Subtotal:	571.69	171,930.67
Earned Interest	12.07	203.58
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:	583.76	170,959.35

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6321 Adair RFD	Current Distribution	YTD Distribution
2025	1,316.91	447,752.54
2024	92.62	3,267.34
2023	56.45	685.02
2022	33.19	344.22
2021	0.00	337.61
2020	0.00	47.70
2019	0.05	30.41
2018	0.00	10.66
2017	0.00	5.32
2015	0.03	0.49
2014	0.00	0.16
2013	0.12	1.24
2012	0.03	5.64
2011	0.00	5.65
Tax Subtotal:	1,499.40	452,494.00
Earned Interest	31.79	534.81
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:	1,531.19	449,934.87

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6331 Philomath RFD	Current Distribution	YTD Distribution
2025	4,463.68	1,517,660.52
2024	322.46	11,375.11
2023	193.48	2,348.00
2022	116.39	1,206.79
2021	0.00	1,206.22
2020	0.00	178.91
2019	0.20	122.01
2018	0.00	42.95
2017	0.00	21.57
2015	0.14	2.06
2014	0.00	0.67
2013	0.54	5.29
2012	0.13	24.47
2011	0.00	23.31
Tax Subtotal:	5,097.02	1,534,217.88
Earned Interest	107.76	1,816.02
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:	5,204.78	1,525,547.45

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6332 PHILOMATH RFD BOND	Current Distribution	YTD Distribution
2025	1,257.68	427,613.10
2024	90.98	3,209.35
2023	55.36	671.88
2022	33.81	350.52
2021	0.00	362.79
2020	0.00	55.30
2019	0.06	38.89
2018	0.00	12.55
2017	0.00	6.59
Tax Subtotal:	1,437.89	432,320.97
Earned Interest	30.36	511.72
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:	1,468.25	429,878.05

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6341 MONROE RFD #5	Current Distribution	YTD Distribution
2025	1,616.74	549,692.73
2024	117.27	4,136.62
2023	70.23	852.33
2022	41.65	431.91
2021	0.00	431.99
2020	0.00	63.93
2019	0.07	43.07
2018	0.00	14.91
2017	0.00	7.49
2015	0.05	0.72
2014	0.00	0.23
2013	0.18	1.85
2012	0.05	8.25
2011	0.00	8.21
Tax Subtotal:	1,846.24	555,694.24
Earned Interest	39.03	657.94
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:	1,885.27	552,554.04

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6351 Palestine RFD	Current Distribution	YTD Distribution
2025	411.27	139,831.51
2024	30.20	1,065.35
2023	17.83	216.32
2022	10.60	109.94
2021	0.00	113.40
2020	0.00	17.07
2019	0.02	11.58
2018	0.00	4.11
2017	0.00	2.09
2015	0.01	0.20
2014	0.00	0.07
2013	0.06	0.51
2012	0.02	2.40
2011	0.00	2.30
Tax Subtotal:	470.01	141,376.85
Earned Interest	9.93	167.50
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:	479.94	140,578.19

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6354 PALESTINE RFD LO 2023	Current Distribution	YTD Distribution
2025	319.55	108,648.44
2024	23.46	827.79
2023	13.85	168.09
2022	8.23	85.39
2021	0.00	88.16
2020	0.00	13.28
2019	0.01	9.00
2018	0.00	3.19
2017	0.00	1.51
2015	0.01	0.13
2014	0.00	0.04
2013	0.04	0.38
2012	0.01	1.71
2011	0.00	1.67
Tax Subtotal:	365.16	109,848.78
Earned Interest	7.71	130.14
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:	372.87	109,228.22

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6361	Alsea RFD	Current Distribution	YTD Distribution
2025		246.06	83,660.55
2024		18.05	636.78
2023		10.78	130.83
2022		6.29	65.16
2021		0.00	65.78
2020		0.00	9.88
2019		0.01	6.65
2018		0.00	2.37
2017		0.00	1.18
2015		0.01	0.12
2014		0.00	0.05
2013		0.03	0.31
2012		0.01	1.38
2011		0.00	1.32
Tax Subtotal:		281.24	84,582.36
Earned Interest		5.94	100.22
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:		287.18	84,104.53

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6371 HOSKINS KINGS VALLEY RFD #8	Current Distribution	YTD Distribution
2025	213.79	72,691.25
2024	15.09	532.25
2023	8.93	108.27
2022	5.26	54.43
2021	0.00	56.00
2020	0.00	10.26
2019	0.01	7.04
2018	0.00	2.61
2017	0.00	1.31
2015	0.01	0.11
2014	0.00	0.04
2013	0.03	0.31
2012	0.01	1.55
2011	0.00	1.32
Tax Subtotal:	243.13	73,466.75
Earned Interest	5.16	86.85
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:	248.29	73,051.31

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6381 BLODGETT SUMMIT RFD #9	Current Distribution	YTD Distribution
2025	125.00	42,498.50
2024	9.06	319.67
2023	5.60	68.05
2022	3.19	33.11
2021	0.00	34.10
2020	0.00	4.99
2019	0.01	3.25
2018	0.00	1.12
2017	0.00	0.58
2015	0.00	0.08
2014	0.00	0.02
2013	0.03	0.15
2012	0.00	0.69
2011	0.00	0.68
Tax Subtotal:	142.89	42,964.99
Earned Interest	3.02	50.87
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:	145.91	42,722.22

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6451 ASBAHR PILKINGTON RD	Current Distribution	YTD Distribution
2025	162.52	55,253.43
2024	11.87	418.35
2023	7.15	86.59
2022	4.23	43.83
2021	0.00	45.54
2020	0.00	6.88
2019	0.01	4.73
2018	0.00	1.69
Tax Subtotal:	185.78	55,861.04
Earned Interest	3.92	66.16
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:	189.70	55,545.42

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	0.00	11.95
2020	0.00	1.83
2019	0.00	1.26
2018	0.00	0.46
Tax Subtotal:	0.00	15.50
Total District Distribution:	0.00	15.50

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6491 MCDONALD FOREST RD	Current Distribution	YTD Distribution
2025	28.47	9,679.95
2022	1.59	16.52
Tax Subtotal:	30.06	9,696.47
Earned Interest	0.69	10.80
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:	30.75	9,640.26

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6494 MCDONALD FOREST RD LO 2022	Current Distribution	YTD Distribution
2025	31.64	10,758.88
Tax Subtotal:	31.64	10,758.88
Earned Interest	0.76	11.99
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:	32.40	10,696.39

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6501 NORTH "F" STREET RD	Current Distribution	YTD Distribution
2025	75.66	25,726.57
2024	5.54	195.40
2023	3.31	40.15
2022	1.98	20.47
2021	0.00	20.61
2020	0.00	3.02
2019	0.00	2.00
2018	0.00	0.69
2015	0.00	0.02
2014	0.00	0.01
2013	0.01	0.07
2012	0.00	0.34
2011	0.00	0.34
Tax Subtotal:	86.50	26,009.69
Earned Interest	1.83	30.83
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:	88.33	25,862.77

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6511 COUNTRY ESTATES RD	Current Distribution	YTD Distribution
2025	57.02	19,383.93
2024	4.13	145.68
2023	2.48	30.18
2022	1.50	15.47
2021	0.00	15.86
2020	0.00	2.42
2019	0.00	1.68
2018	0.00	0.59
2017	0.00	0.31
2015	0.00	0.02
2014	0.00	0.01
2013	0.01	0.07
2012	0.00	0.36
2011	0.00	0.34
Tax Subtotal:	65.14	19,596.92
Earned Interest	1.38	23.20
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:	66.52	19,486.19

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	2.31	28.00
2022	1.39	14.38
2021	0.00	14.73
2020	0.00	2.24
2019	0.00	1.54
2018	0.00	0.53
2017	0.00	0.29
2015	0.00	0.02
2014	0.00	0.01
2013	0.01	0.07
2012	0.00	0.28
2011	0.00	0.28
Tax Subtotal:	3.71	62.37
Total District Distribution:	3.71	62.37

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6521 VINEYARD MOUNTAIN RD	Current Distribution	YTD Distribution
2025	216.67	73,666.37
2024	16.58	585.16
2023	9.59	116.40
2022	5.95	61.67
2021	0.00	61.82
2020	0.00	9.37
2019	0.01	6.45
2018	0.00	2.30
2017	0.00	1.17
2015	0.01	0.11
2014	0.00	0.05
2013	0.03	0.31
2012	0.01	1.41
2011	0.00	1.37
Tax Subtotal:	248.85	74,513.96
Earned Interest	5.23	88.51
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:	254.08	74,093.52

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6531 MARY'S RIVER ESTATES RD	Current Distribution	YTD Distribution
2025	384.56	130,750.73
2024	27.78	979.70
2023	16.84	204.47
2022	10.07	104.49
2021	0.00	92.02
2020	0.00	16.40
2019	0.01	5.71
2018	0.00	1.92
2017	0.00	1.49
2015	0.01	0.18
2014	0.00	0.05
2013	0.05	0.44
2012	0.01	1.66
2011	0.00	1.59
Tax Subtotal:	439.33	132,160.85
Earned Interest	9.28	156.45
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:	448.61	131,413.86

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6561 ROSEWOOD ESTATES RD	Current Distribution	YTD Distribution
2025	71.19	24,203.24
2024	5.20	183.10
2023	3.17	38.50
2022	1.90	19.74
2021	0.00	20.49
2020	0.00	3.17
2019	0.00	2.14
2018	0.00	0.77
2017	0.00	0.39
2015	0.00	0.04
2014	0.00	0.02
2013	0.02	0.12
2012	0.00	0.45
2011	0.00	0.43
Tax Subtotal:	81.48	24,472.60
Earned Interest	1.72	28.98
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:	83.20	24,334.35

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2022	1.18	12.23
2021	0.00	12.71
2020	0.00	1.91
2019	0.00	1.34
2018	0.00	0.49
2017	0.00	0.25
2015	0.00	0.01
2013	0.01	0.07
Tax Subtotal:	1.19	29.01
Total District Distribution:	1.19	29.01

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6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	0.01	6.25
Tax Subtotal:	0.01	6.25
Total District Distribution:	0.01	6.25

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6591 CHINOOK DRIVE RD	Current Distribution	YTD Distribution
2025	92.13	31,324.79
2024	12.45	439.49
2023	7.53	91.27
2022	4.49	46.61
2021	0.00	48.43
2020	0.00	7.45
2019	0.01	5.08
2018	0.00	1.82
2017	0.00	0.93
2015	0.01	0.10
2014	0.00	0.03
2013	0.01	0.18
2012	0.01	0.97
2011	0.00	0.93
Tax Subtotal:	116.64	31,968.08
Earned Interest	2.22	39.71
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:	118.86	31,791.68

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6594 CHINOOK DRIVE RD LO 2020	Current Distribution	YTD Distribution
2025	82.14	27,930.42
Tax Subtotal:	82.14	27,930.42
Earned Interest	1.98	31.14
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:	84.12	27,768.23

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2025	148.35	50,438.32
2024	10.08	355.83
2023	5.69	69.01
2022	3.32	34.45
2021	0.00	32.64
2020	0.00	5.09
2019	0.01	3.65
2018	0.00	1.35
2017	0.00	0.70
2015	0.01	0.09
2014	0.00	0.03
2013	0.02	0.13
2012	0.00	0.46
2011	0.00	0.46
Tax Subtotal:	167.48	50,942.21
Earned Interest	3.58	60.11
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:	171.06	50,653.78

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6751 BENTON COUNTY SOIL & WATER	Current Distribution	YTD Distribution
2025	1,540.23	523,684.21
2024	111.43	3,930.62
2023	67.75	822.09
2022	40.28	417.61
2021	0.00	431.51
2020	0.00	64.63
2019	0.07	44.42
2018	0.00	15.51
2017	0.00	7.77
2015	0.05	0.75
2014	0.00	0.23
2013	0.20	1.93
2012	0.05	8.88
2011	0.00	8.63
Tax Subtotal:	1,760.06	529,438.79
Earned Interest	37.18	626.69
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:	1,797.24	526,447.03

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2025	939.48	319,420.26
2024	83.82	2,956.59
2023	47.88	581.07
2022	24.78	256.91
2021	0.00	271.96
2020	0.00	40.81
2019	0.05	28.80
2018	0.00	10.12
2017	0.00	5.35
2015	0.03	0.49
2014	0.00	0.16
2013	0.12	1.24
2012	0.03	5.50
2011	0.00	5.61
Tax Subtotal:	1,096.19	323,584.87
Earned Interest	22.68	388.37
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:	1,118.87	321,767.09

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2025	566.70	192,677.17
2024	34.58	1,219.80
2023	21.60	262.20
2022	13.34	138.35
2021	0.00	147.96
2020	0.00	23.08
2019	0.03	16.42
2018	0.00	6.04
2017	0.00	3.15
2015	0.02	0.33
2014	0.00	0.12
2013	0.08	0.87
2012	0.01	4.24
2011	0.00	4.17
Tax Subtotal:	636.36	194,503.90
Earned Interest	13.68	228.11
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:	650.04	193,400.33

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Totals		
COUNTY PRIOR YEAR TAX	82,360.64	1,552,137.73
Earned Interest	13,393.79	225,773.08
HERT	0.00	16,591.98
POTENTIAL CREDIT REFUND	0.00	(1,320,000.00)
PROPERTY TAX COLLECTIONS	555,282.61	189,216,080.52
	651,037.04	189,690,583.31