

Fund Distribution Report

Benton County Property Tax Collection #: 2025-3

03-Oct-2025

1001 Benton County	Current Distribution	YTD Distribution
2024	17,429.54	103,302.01
2023	4,883.10	16,498.75
2022	2,583.37	5,308.90
2021	3,022.06	18,432.23
2020	948.97	1,472.15
2019	624.03	817.62
2015	6.72	16.04
2014	5.91	11.73
2013	13.54	48.57
Tax Subtotal:	29,517.24	145,908.00
Earned Interest	553.46	1,911.01
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	286.84
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	30,070.70	148,105.85

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1081 Benton County Local Option 2021	Current Distribution	YTD Distribution
2024	6,994.15	41,453.25
2023	1,959.79	6,621.52
2022	1,036.67	2,130.38
2021	1,210.81	7,385.03
2020	379.35	588.50
2019	252.25	330.53
2015	2.58	6.19
2014	2.33	4.63
2013	5.33	19.13
Tax Subtotal:	11,843.26	58,539.16
Earned Interest	222.08	766.88
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	115.10
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,065.34	59,421.14

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1401 Benton County Library	Current Distribution	YTD Distribution
2024	2,713.93	16,156.94
2023	733.21	2,486.65
2022	387.28	789.28
2021	442.38	2,655.31
2020	141.15	214.38
2019	91.23	117.81
2015	0.86	2.05
2014	0.96	1.71
2013	2.19	7.86
Tax Subtotal:	4,513.19	22,431.99
Earned Interest	88.14	304.35
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	45.68
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,601.33	22,782.02

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1411 Alsea Health SD	Current Distribution	YTD Distribution
2023	7.48	25.34
2022	3.92	7.98
2021	4.38	26.27
2020	1.41	2.14
2019	0.90	1.18
2015	0.02	0.05
2014	0.02	0.05
2013	0.05	0.18
Tax Subtotal:	18.18	63.19
Total District Distribution:	18.18	63.19

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1431 Benton County Extension Dist	Current Distribution	YTD Distribution
2024	611.16	3,638.44
2023	165.23	560.36
2022	87.08	177.46
2021	99.39	596.60
2020	31.73	48.20
2019	20.48	26.45
Tax Subtotal:	1,015.07	5,047.51
Earned Interest	19.85	68.54
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	10.29
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,034.92	5,126.34

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1441 911 Emergency SD	Current Distribution	YTD Distribution
2024	3,094.11	18,420.20
2023	835.93	2,834.99
2022	441.59	899.97
2021	504.40	3,027.48
2020	160.94	244.42
Tax Subtotal:	5,036.97	25,427.06
Earned Interest	100.48	346.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	52.08
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,137.45	25,826.11

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6021	Alsea SD 7J	Current Distribution	YTD Distribution
2024		380.45	2,254.87
2023		105.46	356.32
2022		55.53	114.12
2021		63.55	387.60
2020		19.99	31.00
2019		13.15	17.22
2015		0.14	0.34
2014		0.13	0.26
2013		0.29	1.05
Tax Subtotal:		638.69	3,162.78
Earned Interest		12.08	41.71
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	6.26
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	0.00
Unsegregated Tax		0.00	0.00
Total District Distribution:		650.77	3,210.75

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6022	Alsea SD 7J Bond	Current Distribution	YTD Distribution
2024		70.56	418.18
2023		19.58	66.17
2022		9.10	18.69
2021		16.01	97.68
Tax Subtotal:		115.25	600.72
Earned Interest		2.24	7.74
FORECLOSED PROPERTY		0.00	0.00
SALES			
HERT		0.00	1.16
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT		0.00	0.00
REFUND			
Unsegregated Tax		0.00	0.00
Total District Distribution:		117.49	609.62

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6031	Corvallis SD 509J	Current Distribution	YTD Distribution
2024		25,349.82	150,244.48
2023		7,129.02	24,086.79
2022		3,782.77	7,773.71
2021		4,457.00	27,184.27
2020		1,399.80	2,171.55
2019		925.37	1,212.54
2015		9.71	23.22
2014		8.79	17.48
2013		20.08	72.10
Tax Subtotal:		43,082.36	212,786.14
Earned Interest		804.91	2,779.47
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	417.17
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	0.00
Unsegregated Tax		0.00	0.00
Total District Distribution:		43,887.27	215,982.78

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6032 Corvallis SD 2018 Bond	Current Distribution	YTD Distribution
2024	11,243.71	66,639.75
2023	3,162.63	10,685.56
2022	1,669.60	3,431.08
2021	1,951.19	11,900.75
2020	572.97	888.86
2019	387.71	508.04
2015	3.79	9.05
2014	3.56	7.08
2013	7.51	26.97
Tax Subtotal:	19,002.67	94,097.14
Earned Interest	357.01	1,232.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	185.03
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	19,359.68	95,514.99

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6034 Corvallis SD 509J LO 2022	Current Distribution	YTD Distribution
2024	7,533.52	44,650.00
2023	2,113.59	7,141.14
2022	1,104.45	2,269.70
2021	1,185.77	7,232.26
2020	366.58	568.68
2019	220.51	288.93
2015	1.62	3.86
2014	1.44	2.86
2013	3.33	11.96
Tax Subtotal:	12,530.81	62,169.39
Earned Interest	239.21	826.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	123.98
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,770.02	63,119.39

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6041 Central SD 13J	Current Distribution	YTD Distribution
2024	18.21	107.90
2023	5.05	17.04
2022	2.69	5.53
2021	3.20	19.48
2020	0.99	1.53
2019	0.68	0.90
2015	0.01	0.02
2014	0.01	0.02
2013	0.02	0.07
Tax Subtotal:	30.86	152.49
Earned Interest	0.58	2.00
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	31.44	154.79

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6042 Central SD 13J 2009 Bond	Current Distribution	YTD Distribution
2024	7.02	41.57
2023	3.82	12.91
2022	1.34	2.75
2021	1.76	10.76
2020	0.55	0.85
2019	0.34	0.43
2013	0.01	0.03
Tax Subtotal:	14.84	69.30
Earned Interest	0.22	0.77
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	15.06	70.19

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2024	3,527.52	20,907.08
2023	979.01	3,307.75
2022	519.68	1,067.96
2021	587.89	3,585.67
2020	179.32	278.18
2019	118.28	154.98
2015	1.27	3.03
2014	1.14	2.27
2013	2.62	9.41
Tax Subtotal:	5,916.73	29,316.33
Earned Interest	112.01	386.78
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	58.05
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,028.74	29,761.16

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6052 Philomath SD 17J 2010 Bond	Current Distribution	YTD Distribution
2024	1,650.99	9,785.16
2023	486.28	1,642.99
2022	255.63	525.33
2021	297.45	1,814.27
2020	94.39	146.43
2019	65.67	86.06
2015	0.16	0.39
2014	0.16	0.31
Tax Subtotal:	2,850.73	14,000.94
Earned Interest	52.42	181.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	27.17
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,903.15	14,209.13

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6053 Philomath SD LO 2022	Current Distribution	YTD Distribution
2024	1,051.54	6,232.30
2023	291.19	983.82
2022	151.68	311.70
2021	149.93	914.41
2020	45.71	70.91
2019	25.46	33.36
2015	0.69	1.65
2014	0.70	1.38
2013	2.03	7.29
Tax Subtotal:	1,718.93	8,556.82
Earned Interest	33.39	115.30
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	17.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,752.32	8,689.42

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6131 Monroe SD #1	Current Distribution	YTD Distribution
2024	1,184.12	7,018.11
2023	326.77	1,104.06
2022	171.74	352.94
2021	193.78	1,181.88
2020	59.97	93.02
2019	38.89	50.96
2015	0.41	0.98
2014	0.37	0.74
2013	0.85	3.05
Tax Subtotal:	1,976.90	9,805.74
Earned Interest	37.60	129.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	19.49
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,014.50	9,955.06

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6132 Monroe SD 2017 Bond	Current Distribution	YTD Distribution
2024	301.39	1,786.29
2023	84.98	287.12
2022	45.62	93.76
2021	53.07	323.72
2020	18.54	28.77
2019	13.00	17.04
Tax Subtotal:	516.60	2,536.70
Earned Interest	9.57	33.04
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.96
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	526.17	2,574.70

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6141 Harrisburg SD #7	Current Distribution	YTD Distribution
2024	14.59	86.48
2023	4.04	13.66
2022	2.17	4.47
2021	2.40	14.67
2020	0.83	1.29
2019	0.56	0.72
2015	0.00	0.01
2014	0.01	0.01
2013	0.01	0.04
Tax Subtotal:	24.61	121.35
Earned Interest	0.46	1.60
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.24
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	25.07	123.19

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6161 Greater Albany SD 8J	Current Distribution	YTD Distribution
2024	4,446.99	26,356.64
2023	1,240.70	4,191.93
2022	650.06	1,335.89
2021	758.29	4,624.99
2020	240.64	373.31
2019	156.29	204.79
2015	1.63	3.90
2014	1.43	2.85
2013	3.26	11.70
Tax Subtotal:	7,499.29	37,106.00
Earned Interest	141.20	487.59
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	73.18
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,640.49	37,666.77

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6162 Greater Albany SD 8J 2017 Bond	Current Distribution	YTD Distribution
2024	2,101.69	12,456.42
2023	589.83	1,992.87
2022	346.74	712.57
2021	336.48	2,052.24
2020	116.27	180.37
2019	76.54	100.29
2015	0.62	1.48
2014	0.55	1.10
2013	1.25	4.48
Tax Subtotal:	3,569.97	17,501.82
Earned Interest	66.73	230.44
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	34.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,636.70	17,766.85

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6171 LinnBentonLincoln ESD	Current Distribution	YTD Distribution
2024	2,351.26	13,935.59
2023	659.19	2,227.19
2022	349.11	717.44
2021	408.61	2,492.17
2020	128.10	198.73
2019	84.43	110.63
2015	0.89	2.12
2014	0.80	1.59
2013	1.83	6.57
Tax Subtotal:	3,984.22	19,692.03
Earned Interest	74.66	257.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	38.69
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,058.88	19,988.53

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6191 Lane Community College	Current Distribution	YTD Distribution
2024	83.49	494.82
2023	23.33	78.82
2022	12.41	25.51
2021	13.75	83.86
2020	4.21	6.53
2019	2.69	3.52
2015	0.02	0.06
2014	0.03	0.05
2013	0.06	0.21
Tax Subtotal:	139.99	693.38
Earned Interest	2.65	9.15
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.37
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	142.64	703.90

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6192 Lane Community College 2020 Bond	Current Distribution	YTD Distribution
2024	41.99	248.89
2023	4.15	14.02
2022	2.14	4.40
2021	2.47	15.10
2020	0.81	1.26
Tax Subtotal:	51.56	283.67
Earned Interest	1.33	4.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.69
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	52.89	288.97

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	7.86	26.68
2022	4.23	8.61
2021	4.62	27.80
2020	1.45	2.20
2019	0.89	1.15
2015	0.01	0.02
2014	0.01	0.02
2013	0.02	0.08
Tax Subtotal:	19.09	66.56
Total District Distribution:	19.09	66.56

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6201 LinnBenton Community College	Current Distribution	YTD Distribution
2024	4,994.88	29,603.89
2023	1,403.24	4,741.13
2022	748.52	1,538.24
2021	880.46	5,370.16
2020	277.89	431.10
2019	183.38	240.28
2015	1.95	4.66
2014	1.75	3.48
2013	4.09	14.69
Tax Subtotal:	8,496.16	41,947.63
Earned Interest	158.60	547.66
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	82.20
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	8,654.76	42,577.49

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6202 LinnBenton Community College Bond	Current Distribution	YTD Distribution
2024	527.63	3,127.15
2023	134.06	452.96
2022	73.48	151.00
Tax Subtotal:	735.17	3,731.11
Earned Interest	16.75	57.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	8.68
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	751.92	3,797.63

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6211 City of Corvallis	Current Distribution	YTD Distribution
2024	22,606.63	134,584.59
2023	6,115.22	20,739.42
2022	3,242.77	6,608.76
2021	3,750.36	22,510.39
2020	1,199.70	1,821.99
2019	780.03	1,007.41
2015	7.25	17.31
2014	8.15	14.56
2013	18.56	66.64
Tax Subtotal:	37,728.67	187,371.07
Earned Interest	734.15	2,535.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	380.50
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	38,462.82	190,286.70

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2015	0.37	0.89
2014	0.42	0.75
2013	1.02	3.66
Tax Subtotal:	1.81	5.30
Total District Distribution:	1.81	5.30

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6214 Corvallis Local Option 2023	Current Distribution	YTD Distribution
2024	4,694.06	27,945.26
2023	1,267.93	4,300.10
2022	671.21	1,367.92
2021	773.67	4,643.74
2020	247.34	375.64
2019	163.42	211.04
2015	1.16	2.78
2014	1.30	2.33
2013	1.64	5.88
Tax Subtotal:	7,821.73	38,854.69
Earned Interest	152.44	526.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	79.01
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,974.17	39,460.10

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6217 South Corvallis Urban Renewal	Current Distribution	YTD Distribution
2024	308.08	1,834.07
2023	59.63	202.24
2022	26.40	53.80
2021	23.37	140.30
2020	6.39	9.71
Tax Subtotal:	423.87	2,240.12
Earned Interest	10.00	34.54
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.19
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	433.87	2,279.85

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6221 City of Monroe	Current Distribution	YTD Distribution
2024	244.47	1,455.39
2023	66.56	225.76
2022	36.33	74.03
2021	38.03	228.32
2020	11.53	17.51
2019	7.25	9.37
2015	0.06	0.15
2014	0.08	0.13
2013	0.18	0.65
Tax Subtotal:	404.49	2,011.31
Earned Interest	7.94	27.42
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	412.43	2,042.84

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6231 City of Philomath	Current Distribution	YTD Distribution
2024	1,649.51	9,820.12
2023	439.82	1,491.61
2022	234.42	477.75
2021	255.95	1,536.25
2020	78.85	119.75
2019	50.20	64.83
2015	0.47	1.13
2014	0.53	0.94
2013	1.21	4.35
Tax Subtotal:	2,710.96	13,516.73
Earned Interest	53.57	184.98
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	27.76
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,764.53	13,729.47

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03-Oct-2025

6237 City of Philomath Urban Renewal	Current Distribution	YTD Distribution
2024	660.01	3,929.23
2023	174.52	591.87
2022	85.92	175.09
2021	95.70	574.41
2020	30.33	46.06
2019	18.31	23.65
2015	0.17	0.40
2014	0.18	0.32
2013	0.42	1.50
Tax Subtotal:	1,065.56	5,342.53
Earned Interest	21.43	74.01
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	11.11
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,086.99	5,427.65

Benton County Property Tax Collection #: 2025-3

03-Oct-2025

6241 City of Albany	Current Distribution	YTD Distribution
2024	4,733.25	28,178.53
2023	1,277.36	4,332.10
2022	664.44	1,354.12
2021	754.20	4,526.91
2020	245.19	372.38
2019	156.24	201.78
2015	1.44	3.44
2014	1.57	2.81
2013	3.61	12.96
Tax Subtotal:	7,837.30	38,985.03
Earned Interest	153.71	530.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	79.67
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,991.01	39,595.49

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6244 Albany Public Safety LO 2020	Current Distribution	YTD Distribution
2024	863.54	5,140.99
2023	233.34	791.36
2022	121.13	246.86
2021	136.80	821.11
2020	44.22	67.16
2019	28.02	36.19
2015	0.18	0.43
2014	0.20	0.35
2013	0.46	1.66
Tax Subtotal:	1,427.89	7,106.11
Earned Interest	28.04	96.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	14.53
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,455.93	7,217.48

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2024	741.04	4,411.68
2023	207.52	703.80
2022	103.79	211.54
2021	108.02	648.31
2020	33.91	51.50
2019	20.32	26.25
2015	0.14	0.34
2014	0.15	0.27
2013	0.32	1.16
Tax Subtotal:	1,215.21	6,054.85
Earned Interest	24.07	83.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	12.47
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,239.28	6,150.43

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6251 City of Adair	Current Distribution	YTD Distribution
2024	200.20	1,191.86
2023	54.11	183.50
2022	28.82	58.74
2021	29.08	174.57
2020	7.89	11.98
2019	4.02	5.19
2015	0.03	0.08
2014	0.04	0.07
2013	0.09	0.33
Tax Subtotal:	324.28	1,626.32
Earned Interest	6.50	22.45
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.37
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	330.78	1,652.14

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6301	Corvallis RFD	Current Distribution	YTD Distribution
2024		1,602.68	9,541.27
2023		439.87	1,491.78
2022		224.95	458.45
2021		258.05	1,548.83
2020		83.08	126.18
2019		53.14	68.64
2015		0.52	1.24
2014		0.57	1.02
2013		1.33	4.77
Tax Subtotal:		2,664.19	13,242.18
Earned Interest		52.05	179.73
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		0.00	26.97
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	0.00
Unsegregated Tax		0.00	0.00
Total District Distribution:		2,716.24	13,448.88

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6311 North Albany RFD	Current Distribution	YTD Distribution
2024	234.45	1,395.77
2023	62.91	213.34
2022	33.04	67.32
2021	37.71	226.32
2020	12.19	18.52
2019	7.91	10.21
2015	0.08	0.19
2014	0.08	0.14
2013	0.19	0.69
Tax Subtotal:	388.56	1,932.50
Earned Interest	7.61	26.29
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.95
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	396.17	1,962.74

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6314 North Albany RFD LO 2022	Current Distribution	YTD Distribution
2024	124.97	743.97
2023	33.54	113.71
2022	17.61	35.88
2021	21.43	128.65
2020	6.94	10.53
2019	4.51	5.82
2015	0.05	0.13
2014	0.05	0.09
2013	0.11	0.39
Tax Subtotal:	209.21	1,039.17
Earned Interest	4.06	14.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.10
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	213.27	1,055.29

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6321 Adair RFD	Current Distribution	YTD Distribution
2024	317.70	1,891.40
2023	86.07	291.90
2022	44.88	91.46
2021	48.58	291.60
2020	14.63	22.23
2019	8.75	11.30
2015	0.08	0.19
2014	0.09	0.16
2013	0.20	0.72
Tax Subtotal:	520.98	2,600.96
Earned Interest	10.32	35.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	531.30	2,641.94

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6331 Philomath Fire and Rescue	Current Distribution	YTD Distribution
2024	1,106.07	6,584.81
2023	295.02	1,000.55
2022	157.32	320.62
2021	173.57	1,041.84
2020	54.89	83.37
2019	35.14	45.38
2015	0.33	0.79
2014	0.37	0.67
2013	0.85	3.05
Tax Subtotal:	1,823.56	9,081.08
Earned Interest	35.92	124.04
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	18.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,859.48	9,223.74

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6332 Philomath Fire and Rescue Bond	Current Distribution	YTD Distribution
2024	312.07	1,857.82
2023	84.43	286.31
2022	45.71	93.14
2021	52.20	313.36
2020	16.97	25.77
2019	11.20	14.46
Tax Subtotal:	522.58	2,590.86
Earned Interest	10.13	34.99
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.25
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	532.71	2,631.10

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6341 Monroe RFD #5	Current Distribution	YTD Distribution
2024	402.23	2,394.60
2023	107.10	363.21
2022	56.30	114.75
2021	62.16	373.11
2020	19.61	29.79
2019	12.41	16.03
2015	0.12	0.29
2014	0.13	0.23
2013	0.30	1.07
Tax Subtotal:	660.36	3,293.08
Earned Interest	13.06	45.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.77
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	673.42	3,344.96

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6351 Palestine RFD	Current Distribution	YTD Distribution
2024	103.59	616.71
2023	27.18	92.18
2022	14.33	29.20
2021	16.32	97.95
2020	5.24	7.96
2019	3.33	4.29
2015	0.03	0.08
2014	0.04	0.07
2013	0.08	0.29
Tax Subtotal:	170.14	848.73
Earned Interest	3.36	11.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	173.50	862.08

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6354 Palestine RFD LO 2023	Current Distribution	YTD Distribution
2024	80.50	479.19
2023	21.12	71.63
2022	11.13	22.68
2021	12.68	76.13
2020	4.08	6.19
2019	2.60	3.35
2015	0.01	0.04
2014	0.03	0.04
2013	0.06	0.22
Tax Subtotal:	132.21	659.47
Earned Interest	2.61	9.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	134.82	669.84

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6361 Alsea RFD	Current Distribution	YTD Distribution
2024	61.91	368.62
2023	16.44	55.74
2022	8.49	17.31
2021	9.47	56.81
2020	3.02	4.60
2019	1.91	2.47
2015	0.03	0.07
2014	0.02	0.05
2013	0.05	0.18
Tax Subtotal:	101.34	505.85
Earned Interest	2.01	6.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.04
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	103.35	513.84

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6371 Hoskins Kings Valley RFD #8	Current Distribution	YTD Distribution
2024	51.75	308.09
2023	13.60	46.12
2022	7.10	14.46
2021	8.06	48.36
2020	3.15	4.79
2019	2.02	2.63
2015	0.02	0.05
2014	0.02	0.04
2013	0.05	0.18
Tax Subtotal:	85.77	424.72
Earned Interest	1.68	5.80
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	87.45	431.39

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6381 Blodgett Summit RFD #9	Current Distribution	YTD Distribution
2024	31.08	185.04
2023	8.56	29.01
2022	4.31	8.79
2021	4.91	29.46
2020	1.54	2.33
2019	0.94	1.22
2015	0.02	0.04
2014	0.01	0.02
2013	0.02	0.08
Tax Subtotal:	51.39	255.99
Earned Interest	1.01	3.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.52
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	52.40	260.00

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6451 Asbahr Pilkington RD	Current Distribution	YTD Distribution
2024	40.67	242.16
2023	10.88	36.90
2022	5.71	11.64
2021	6.56	39.33
2020	2.11	3.20
2019	1.37	1.77
Tax Subtotal:	67.30	335.00
Earned Interest	1.32	4.56
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.68
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	68.62	340.24

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	1.72	10.32
2020	0.56	0.85
2019	0.36	0.46
Tax Subtotal:	2.64	11.63
Total District Distribution:	2.64	11.63

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6491 McDonald Forest RD	Current Distribution	YTD Distribution
2022	2.16	4.39
Tax Subtotal:	2.16	4.39
Total District Distribution:	2.16	4.39

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6501 North "F" Street RD	Current Distribution	YTD Distribution
2024	19.00	113.12
2023	5.06	17.12
2022	2.66	5.42
2021	2.97	17.80
2020	0.92	1.39
2019	0.58	0.75
2014	0.01	0.01
2013	0.01	0.04
Tax Subtotal:	31.21	155.65
Earned Interest	0.62	2.14
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	31.83	158.11

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6511 Country Estates RD	Current Distribution	YTD Distribution
2024	14.17	84.33
2023	3.80	12.88
2022	2.01	4.09
2021	2.28	13.71
2020	0.75	1.14
2019	0.48	0.62
2014	0.01	0.01
2013	0.01	0.04
Tax Subtotal:	23.51	116.82
Earned Interest	0.46	1.59
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.24
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	23.97	118.65

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	3.52	11.93
2022	1.88	3.82
2021	2.11	12.72
2020	0.69	1.04
2019	0.44	0.57
2014	0.01	0.01
2013	0.01	0.04
Tax Subtotal:	8.66	30.13
Total District Distribution:	8.66	30.13

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6521 Vineyard Mountain RD	Current Distribution	YTD Distribution
2024	56.89	338.72
2023	14.63	49.60
2022	8.03	16.39
2021	8.90	53.39
2020	2.88	4.37
2019	1.85	2.40
2015	0.02	0.05
2014	0.02	0.05
2013	0.05	0.18
Tax Subtotal:	93.27	465.15
Earned Interest	1.85	6.38
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.96
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	95.12	472.49

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6531 Mary's River Estates RD	Current Distribution	YTD Distribution
2024	95.25	567.10
2023	25.70	87.15
2022	13.62	27.77
2021	13.25	79.50
2020	5.04	7.65
2019	1.65	2.14
2015	0.03	0.08
2014	0.03	0.05
2013	0.07	0.25
Tax Subtotal:	154.64	771.69
Earned Interest	3.09	10.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.60
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	157.73	783.97

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6561 Rosewood Estates RD	Current Distribution	YTD Distribution
2024	17.80	105.99
2023	4.84	16.41
2022	2.58	5.25
2021	2.94	17.69
2020	0.98	1.48
2019	0.62	0.81
2015	0.01	0.02
2014	0.01	0.02
2013	0.02	0.06
Tax Subtotal:	29.80	147.73
Earned Interest	0.58	2.00
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	30.38	150.03

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2022	1.59	3.25
2021	1.83	10.99
2020	0.59	0.90
2019	0.38	0.49
2013	0.01	0.04
Tax Subtotal:	4.40	15.67
Total District Distribution:	4.40	15.67

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6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	1.79	2.33
Tax Subtotal:	1.79	2.33
Total District Distribution:	1.79	2.33

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6591 Chinook Drive RD	Current Distribution	YTD Distribution
2024	42.75	254.43
2023	11.47	38.90
2022	6.07	12.37
2021	6.97	41.85
2020	2.28	3.47
2019	1.47	1.90
2015	0.02	0.04
2014	0.01	0.03
2013	0.03	0.11
Tax Subtotal:	71.07	353.10
Earned Interest	1.39	4.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.72
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	72.46	358.61

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6611 Junction City Water Special Asmnt	Current Distribution	YTD Distribution
2024	34.59	205.98
2023	8.67	29.41
2022	4.49	9.15
2021	4.70	28.20
2020	1.57	2.38
2019	1.05	1.36
2015	0.02	0.04
2014	0.01	0.03
2013	0.02	0.07
Tax Subtotal:	55.12	276.62
Earned Interest	1.12	3.88
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	56.24	281.08

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6751 Benton County Soil & Water	Current Distribution	YTD Distribution
2024	382.20	2,275.36
2023	103.30	350.32
2022	54.44	110.95
2021	62.10	372.71
2020	19.83	30.11
2019	12.79	16.52
2015	0.12	0.29
2014	0.13	0.23
2013	0.31	1.11
Tax Subtotal:	635.22	3,157.60
Earned Interest	12.41	42.86
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	647.63	3,206.89

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2024	287.49	1,711.50
2023	73.01	247.61
2022	33.49	68.25
2021	39.13	234.89
2020	12.52	19.01
2019	8.30	10.72
2015	0.08	0.19
2014	0.09	0.16
2013	0.20	0.72
Tax Subtotal:	454.31	2,293.05
Earned Interest	9.34	32.25
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.84
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	463.65	2,330.14

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2024	118.61	706.13
2023	32.94	111.73
2022	18.03	36.75
2021	21.29	127.78
2020	7.09	10.76
2019	4.73	6.11
2015	0.06	0.14
2014	0.06	0.12
2013	0.14	0.51
Tax Subtotal:	202.95	1,000.03
Earned Interest	3.85	13.30
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	206.80	1,015.33

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Totals		
COUNTY PRIOR YEAR TAX	95,025.98	587,284.16
Earned Interest	4,479.33	15,467.73
HERT	0.00	2,321.54
POTENTIAL CREDIT REFUND	0.00	0.00
PROPERTY TAX COLLECTIONS	139,963.47	577,256.03
	239,468.78	1,182,329.46