

Fund Distribution Report

Benton County Property Tax Collection #: 2026-2

02-Sep-2026

1001 Benton County	Current Distribution	YTD Distribution
2025	23,844.02	60,589.29
2024	9,826.44	19,355.86
2023	5,867.80	11,853.58
2022	12,580.29	19,698.87
2021	383.39	385.44
2020	421.24	429.76
2019	448.21	451.46
2018	468.27	468.27
2017	532.42	542.51
2014	0.00	13.29
2013	0.00	6.15
Tax Subtotal:	54,372.08	113,794.48
Earned Interest	422.57	755.65
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	901.73	901.73
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	55,696.38	115,451.86

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1081 BENTON COUNTY LO 2021	Current Distribution	YTD Distribution
2025	9,585.63	24,357.76
2024	3,943.18	7,767.15
2023	2,354.91	4,757.21
2022	5,048.50	7,905.18
2021	153.60	154.41
2020	168.37	171.78
2019	181.20	182.50
2018	189.39	189.39
2017	212.89	216.92
2014	0.00	5.23
2013	0.00	2.44
Tax Subtotal:	21,837.67	45,709.97
Earned Interest	169.88	303.78
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	362.52	362.52
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	0.00
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	22,370.07	46,376.27

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1401 BENTON COUNTY LIBRARY	Current Distribution	YTD Distribution
2025	3,733.35	9,504.63
2024	1,484.87	2,929.68
2023	863.05	1,745.34
2022	1,814.99	2,843.35
2021	54.25	54.54
2020	58.37	59.73
2019	61.49	62.00
2018	63.34	63.34
2017	71.13	72.74
2014	0.00	2.15
2013	0.00	0.91
Tax Subtotal:	8,204.84	17,338.41
Earned Interest	67.36	120.45
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	143.74	143.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	8,415.94	17,602.60

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1411	Alsea Health SD	Current Distribution	YTD Distribution
2023		8.79	17.79
2022		18.37	28.78
2021		0.53	0.53
2020		0.57	0.58
2019		0.61	0.62
2018		0.92	0.92
2017		1.22	1.25
2014		0.00	0.05
2013		0.00	0.03
Tax Subtotal:		31.01	50.55
Total District Distribution:		31.01	50.55

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1431 BENTON COUNTY EXTENSION	Current Distribution	YTD Distribution
2025	841.99	2,143.61
2024	334.38	659.74
2023	194.48	393.30
2022	408.08	639.30
2021	12.19	12.25
2020	13.12	13.43
2019	13.80	13.92
2018	14.22	14.22
2017	15.95	16.31
Tax Subtotal:	1,848.21	3,906.08
Earned Interest	15.19	27.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	32.42	32.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,895.82	3,965.66

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1441 911 EMERGENCY SD	Current Distribution	YTD Distribution
2025	4,256.12	10,835.56
2024	1,692.85	3,340.06
2023	983.96	1,989.85
2022	2,069.50	3,242.07
2021	61.85	62.19
2020	66.55	68.10
Tax Subtotal:	9,130.83	19,537.83
Earned Interest	76.79	137.32
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	163.87	163.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,371.49	19,839.02

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6021 ALSEA SD 7J	Current Distribution	YTD Distribution
2025	516.44	1,312.32
2024	214.50	422.51
2023	126.71	255.98
2022	270.45	423.48
2021	8.06	8.10
2020	8.86	9.04
2019	9.44	9.51
2018	10.07	10.07
2017	11.34	11.55
2014	0.00	0.29
2013	0.00	0.14
Tax Subtotal:	1,175.87	2,462.99
Earned Interest	9.15	16.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	19.53	19.53
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,204.55	2,498.88

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6022 ALSEA SD 7J BOND	Current Distribution	YTD Distribution
2025	95.60	242.94
2024	39.79	78.37
2023	23.53	47.53
2022	44.33	69.41
2021	2.03	2.05
Tax Subtotal:	205.28	440.30
Earned Interest	1.69	3.03
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.62	3.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	210.59	446.95

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6031 CORVALLIS SD 509J	Current Distribution	YTD Distribution
2025	34,716.57	88,217.30
2024	14,291.76	28,151.47
2023	8,566.34	17,305.08
2022	18,421.82	28,845.78
2021	565.38	568.37
2020	621.34	633.92
2019	664.72	669.48
2018	694.48	694.48
2017	787.90	802.82
2014	0.00	19.74
2013	0.00	9.21
Tax Subtotal:	79,330.31	165,917.65
Earned Interest	615.27	1,100.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1,312.96	1,312.96
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	81,258.54	168,330.85

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6032 CORVALLIS SD 2018 BOND	Current Distribution	YTD Distribution
2025	15,494.77	39,373.32
2024	6,339.00	12,486.37
2023	3,800.26	7,676.99
2022	8,130.82	12,731.63
2021	247.51	248.82
2020	254.32	259.47
2019	278.51	280.50
2018	305.74	305.74
2017	188.55	192.12
2014	0.00	7.99
2013	0.00	3.44
Tax Subtotal:	35,039.48	73,566.39
Earned Interest	274.61	491.06
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	586.00	586.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	35,900.09	74,643.45

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6034 CORVALLIS SD 509J LO 2022	Current Distribution	YTD Distribution
2025	10,284.42	26,133.45
2024	4,247.25	8,366.11
2023	2,539.71	5,130.54
2022	5,378.59	8,422.06
2021	150.41	151.20
2020	162.72	166.02
2019	158.39	159.52
2018	173.44	173.44
2017	172.10	175.36
2014	0.00	3.23
2013	0.00	1.53
Tax Subtotal:	23,267.03	48,882.46
Earned Interest	182.27	325.94
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	388.95	388.95
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	0.00
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	23,838.25	49,597.35

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6041 CENTRAL SD 13J	Current Distribution	YTD Distribution
2025	27.48	69.84
2024	10.27	20.22
2023	6.06	12.24
2022	13.16	20.61
2021	0.40	0.40
2020	0.43	0.44
2019	0.49	0.49
2018	0.57	0.57
2017	0.70	0.71
2014	0.00	0.02
2013	0.00	0.01
Tax Subtotal:	59.56	125.55
Earned Interest	0.49	0.87
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:	61.09	127.46

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6042 CENTRAL SD 13J 2009 BOND	Current Distribution	YTD Distribution
2025	11.28	28.65
2024	3.96	7.80
2023	4.59	9.28
2022	6.51	10.19
2021	0.22	0.22
2020	0.25	0.25
2019	0.24	0.24
2018	0.21	0.21
2017	0.24	0.24
2014	0.00	0.01
2013	0.00	0.00
Tax Subtotal:	27.50	57.09
Earned Interest	0.20	0.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.43	0.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	28.13	57.88

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2025	4,831.09	12,276.16
2024	1,988.76	3,917.39
2023	1,176.38	2,376.44
2022	2,530.80	3,962.84
2021	74.58	74.97
2020	79.60	81.21
2019	84.97	85.58
2018	89.53	89.53
2017	100.54	102.44
2014	0.00	2.56
2013	0.00	1.20
Tax Subtotal:	10,956.25	22,970.32
Earned Interest	85.62	153.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	182.71	182.71
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	11,224.58	23,306.14

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6052 PHILOMATH SD 17J 2010 BOND	Current Distribution	YTD Distribution
2025	2,047.85	5,203.73
2024	930.80	1,833.46
2023	584.32	1,180.40
2022	1,244.89	1,949.31
2021	37.73	37.94
2020	41.90	42.75
2019	47.18	47.52
2018	52.54	52.54
2017	60.23	61.37
2014	0.00	0.36
Tax Subtotal:	5,047.44	10,409.38
Earned Interest	36.29	64.90
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	77.45	77.45
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,161.18	10,551.73

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6053 PHILOMATH SD LO 2022	Current Distribution	YTD Distribution
2025	1,439.18	3,657.08
2024	592.85	1,167.78
2023	349.89	706.82
2022	738.68	1,156.66
2021	19.02	19.12
2020	20.29	20.70
2019	18.30	18.43
2018	19.61	19.61
2017	18.30	18.65
2014	0.00	1.56
2013	0.00	0.94
Tax Subtotal:	3,216.12	6,787.35
Earned Interest	25.51	45.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	54.43	54.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,296.06	6,887.39

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6131 MONROE SD #1	Current Distribution	YTD Distribution
2025	1,622.56	4,123.04
2024	667.58	1,314.98
2023	392.65	793.22
2022	836.43	1,309.72
2021	24.58	24.70
2020	26.61	27.15
2019	27.94	28.14
2018	28.96	28.96
2017	32.76	33.38
2014	0.00	0.82
2013	0.00	0.38
Tax Subtotal:	3,660.07	7,684.49
Earned Interest	28.76	51.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	61.36	61.36
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,750.19	7,797.28

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6132 MONROE SD 2017 BOND	Current Distribution	YTD Distribution
2025	411.84	1,046.53
2024	169.92	334.70
2023	102.11	206.27
2022	222.17	347.88
2021	6.73	6.77
2020	8.23	8.40
2019	9.35	9.42
2018	16.38	16.38
Tax Subtotal:	946.73	1,976.35
Earned Interest	7.30	13.05
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	15.58	15.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	969.61	2,004.98

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6141 HARRISBURG SD #7	Current Distribution	YTD Distribution
2025	20.26	51.48
2024	8.22	16.20
2023	4.86	9.82
2022	10.57	16.55
2021	0.30	0.30
2020	0.37	0.38
2019	0.39	0.39
2018	0.47	0.47
2017	0.52	0.53
2014	0.00	0.01
2013	0.00	0.00
Tax Subtotal:	45.96	96.13
Earned Interest	0.36	0.64
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.77	0.77
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	47.09	97.54

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6161 GREATER ALBANY SD 8J	Current Distribution	YTD Distribution
2025	6,135.16	15,589.87
2024	2,507.13	4,938.48
2023	1,490.83	3,011.67
2022	3,165.73	4,957.05
2021	96.19	96.70
2020	106.81	108.97
2019	112.27	113.07
2018	117.63	117.63
2017	133.18	135.70
2014	0.00	3.22
2013	0.00	1.50
Tax Subtotal:	13,864.93	29,073.86
Earned Interest	108.73	194.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	232.03	232.03
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,205.69	29,500.32

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6162 GREATER ALBANY SD 8J 2017	Current Distribution	YTD Distribution
2025	2,891.23	7,346.83
2024	1,184.89	2,333.97
2023	708.75	1,431.76
2022	1,688.63	2,644.14
2021	42.69	42.91
2020	51.61	52.66
2019	54.98	55.37
2018	59.37	59.37
2017	67.09	68.36
2014	0.00	1.23
2013	0.00	0.58
Tax Subtotal:	6,749.24	14,037.18
Earned Interest	51.24	91.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	109.34	109.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,909.82	14,238.15

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6171 LINNBENTONLINCOLN ESD	Current Distribution	YTD Distribution
2025	3,222.62	8,188.91
2024	1,325.61	2,611.13
2023	792.10	1,600.14
2022	1,700.16	2,662.19
2021	51.83	52.11
2020	56.85	58.00
2019	60.65	61.08
2018	63.43	63.43
2017	71.86	73.22
2014	0.00	1.80
2013	0.00	0.83
Tax Subtotal:	7,345.11	15,372.84
Earned Interest	57.11	102.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	121.88	121.88
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,524.10	15,596.85

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6191 LANE CC	Current Distribution	YTD Distribution
2025	116.16	295.17
2024	47.07	92.72
2023	28.03	56.63
2022	60.46	94.67
2021	1.75	1.76
2020	1.87	1.91
2019	1.93	1.94
2018	1.99	1.99
2017	2.27	2.31
2014	0.00	0.06
2013	0.00	0.03
Tax Subtotal:	261.53	549.19
Earned Interest	2.06	3.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.39	4.39
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	267.98	557.26

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6192 LANE CC 2020 BOND	Current Distribution	YTD Distribution
2025	57.84	146.98
2024	23.67	46.63
2023	4.99	10.09
2022	10.46	16.38
2021	0.31	0.31
2020	0.36	0.37
Tax Subtotal:	97.63	220.76
Earned Interest	1.03	1.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.19	2.19
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	100.85	224.79

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	9.25	18.72
2022	19.80	31.02
2021	0.56	0.56
2020	0.61	0.62
2019	0.61	0.62
2018	0.62	0.62
2017	0.70	0.72
2014	0.00	0.02
2013	0.00	0.01
Tax Subtotal:	32.15	52.91
Total District Distribution:	32.15	52.91

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6201 LINNBENTON CC	Current Distribution	YTD Distribution
2025	5,213.45	13,247.74
2024	2,816.02	5,546.91
2023	1,686.16	3,406.25
2022	3,645.29	5,707.97
2021	111.70	112.29
2020	123.35	125.85
2019	131.73	132.67
2018	138.07	138.07
2017	156.64	159.61
2014	0.00	3.94
2013	0.00	1.88
Tax Subtotal:	14,022.41	28,583.18
Earned Interest	92.40	165.23
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	197.17	197.17
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,311.98	28,945.58

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6202 LINNBENTON CC BOND	Current Distribution	YTD Distribution
2025	1,614.20	4,101.80
2024	297.46	585.93
2023	161.08	325.41
2022	357.83	560.31
Tax Subtotal:	2,430.57	5,573.45
Earned Interest	28.61	51.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	61.05	61.05
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,520.23	5,685.66

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6203 LINNBENTON CC 2022 BOND	Current Distribution	YTD Distribution
2025	705.65	1,793.11
Tax Subtotal:	705.65	1,793.11
Earned Interest	12.51	22.37
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	26.69	26.69
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	744.85	1,842.17

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6211 City of Corvallis	Current Distribution	YTD Distribution
2025	31,053.31	79,057.80
2024	12,368.64	24,403.71
2023	7,198.13	14,556.72
2022	15,197.14	23,807.69
2021	459.86	462.28
2020	496.15	507.73
2019	525.80	530.20
2018	539.56	539.56
2017	603.66	617.37
2014	0.00	18.30
2013	0.00	7.74
Tax Subtotal:	68,442.25	144,509.10
Earned Interest	560.29	1,001.92
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1,195.63	1,195.63
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	70,198.17	146,706.65

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	25.01	25.01
2017	29.01	29.67
2014	0.00	0.95
2013	0.00	0.43
Tax Subtotal:	54.02	56.06
Total District Distribution:	54.02	56.06

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6214 CORVALLIS LO 2023	Current Distribution	YTD Distribution
2025	6,444.92	16,407.95
2024	2,568.23	5,067.21
2023	1,492.47	3,018.20
2022	3,145.59	4,927.85
2021	94.86	95.35
2020	102.28	104.67
2019	110.16	111.08
2018	86.44	86.44
2017	96.71	98.91
2014	0.00	2.93
2013	0.00	0.68
Tax Subtotal:	14,141.66	29,921.27
Earned Interest	116.29	207.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	248.15	248.15
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,506.10	30,377.37

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6217 SOUTH CORVALLIS URBAN	Current Distribution	YTD Distribution
2025	384.84	979.74
2024	168.55	332.56
2023	70.21	141.97
2022	123.71	193.80
2021	2.87	2.89
2020	2.66	2.72
Tax Subtotal:	752.84	1,653.68
Earned Interest	6.94	12.41
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	14.82	14.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	774.60	1,680.91

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6221 City of Monroe	Current Distribution	YTD Distribution
2025	205.60	523.43
2024	133.75	263.89
2023	78.36	158.47
2022	170.27	266.73
2021	4.66	4.69
2020	4.76	4.87
2019	4.89	4.93
2018	4.84	4.84
2017	5.61	5.74
2014	0.00	0.17
2013	0.00	0.07
Tax Subtotal:	612.74	1,237.83
Earned Interest	3.71	6.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	7.92	7.92
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	624.37	1,252.38

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6222 CITY OF MONROE BOND	Current Distribution	YTD Distribution
2025	127.11	323.61
Tax Subtotal:	127.11	323.61
Earned Interest	2.29	4.10
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.89	4.89
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	134.29	332.60

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6231 City of Philomath	Current Distribution	YTD Distribution
2025	2,288.79	5,826.96
2024	902.49	1,780.65
2023	517.70	1,046.95
2022	1,098.64	1,721.12
2021	31.39	31.56
2020	32.61	33.37
2019	33.84	34.12
2018	34.68	34.68
2017	38.41	39.28
2014	0.00	1.19
2013	0.00	0.51
Tax Subtotal:	4,978.55	10,550.39
Earned Interest	41.30	73.85
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	88.12	88.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,107.97	10,712.36

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6237 CITY OF PHILOMATH URBAN	Current Distribution	YTD Distribution
2025	803.48	2,045.56
2024	361.11	712.47
2023	205.41	415.41
2022	402.62	630.75
2021	11.74	11.80
2020	12.53	12.82
2019	12.36	12.46
2018	11.79	11.79
2017	13.74	14.05
2014	0.00	0.40
2013	0.00	0.17
Tax Subtotal:	1,834.78	3,867.68
Earned Interest	14.50	25.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	30.94	30.94
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,880.22	3,924.55

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6241 City of Albany	Current Distribution	YTD Distribution
2025	6,603.18	16,810.87
2024	2,589.68	5,109.51
2023	1,503.56	3,040.64
2022	3,113.89	4,878.19
2021	92.48	92.95
2020	101.41	103.78
2019	105.33	106.21
2018	108.00	108.00
2017	120.98	123.73
2014	0.00	3.54
2013	0.00	1.51
Tax Subtotal:	14,338.51	30,378.93
Earned Interest	119.14	213.05
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	254.24	254.24
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,711.89	30,846.22

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6244 ALBANY PUBLIC SAFETY LO 2020	Current Distribution	YTD Distribution
2025	1,201.55	3,058.99
2024	472.47	932.19
2023	274.66	555.44
2022	567.68	889.32
2021	16.77	16.86
2020	18.30	18.73
2019	18.89	19.05
2018	19.34	19.34
2017	20.15	20.61
2014	0.00	0.46
2013	0.00	0.20
Tax Subtotal:	2,609.81	5,531.19
Earned Interest	21.68	38.77
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	46.26	46.26
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,677.75	5,616.22

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	995.76	2,535.09
2024	405.45	799.97
2023	244.27	494.00
2022	486.45	762.06
2021	13.25	13.32
2020	14.03	14.36
2019	13.69	13.80
2018	13.74	13.74
2017	14.70	15.03
2014	0.00	0.34
2013	0.00	0.14
Tax Subtotal:	2,201.34	4,661.85
Earned Interest	17.97	32.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	38.34	38.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,257.65	4,732.32

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6251 CITY OF ADAIR	Current Distribution	YTD Distribution
2025	289.04	735.86
2024	109.54	216.12
2023	63.68	128.78
2022	135.08	211.62
2021	3.57	3.59
2020	3.25	3.33
2019	2.71	2.73
2018	2.65	2.65
2017	2.98	3.05
2014	0.00	0.09
2013	0.00	0.05
Tax Subtotal:	612.50	1,307.87
Earned Interest	5.22	9.33
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	11.13	11.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	628.85	1,328.33

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6301 CORVALLIS RFD	Current Distribution	YTD Distribution
2025	2,218.54	5,648.13
2024	876.87	1,730.09
2023	517.75	1,047.04
2022	1,054.22	1,651.54
2021	31.64	31.81
2020	34.36	35.16
2019	35.82	36.12
2018	37.62	37.62
2017	43.05	44.03
2014	0.00	1.29
2013	0.00	0.56
Tax Subtotal:	4,849.87	10,263.39
Earned Interest	40.03	71.58
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	85.42	85.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,975.32	10,420.39

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6311 NORTH ALBANY RFD	Current Distribution	YTD Distribution
2025	320.54	816.05
2024	128.28	253.09
2023	74.04	149.74
2022	154.80	242.51
2021	4.63	4.66
2020	5.04	5.16
2019	5.34	5.38
2018	5.60	5.60
2017	6.32	6.46
2014	0.00	0.19
2013	0.00	0.07
Tax Subtotal:	704.59	1,488.91
Earned Interest	5.78	10.34
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	12.34	12.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	722.71	1,511.59

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6314 NORTH ALBANY RFD LO 2022	Current Distribution	YTD Distribution
2025	170.84	434.95
2024	68.36	134.89
2023	39.48	79.83
2022	82.51	129.26
2021	2.62	2.64
2020	2.86	2.93
2019	3.04	3.07
2018	3.18	3.18
2017	3.58	3.66
2014	0.00	0.11
2013	0.00	0.06
Tax Subtotal:	376.47	794.58
Earned Interest	3.08	5.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	6.58	6.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	386.13	806.67

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6321 Adair RFD	Current Distribution	YTD Distribution
2025	449.88	1,145.35
2024	173.82	342.95
2023	101.31	204.88
2022	210.28	329.43
2021	5.95	5.99
2020	6.06	6.20
2019	5.91	5.96
2018	6.10	6.10
2017	6.82	6.97
2014	0.00	0.19
2013	0.00	0.08
Tax Subtotal:	966.13	2,054.10
Earned Interest	8.12	14.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	17.32	17.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	991.57	2,085.94

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6331 Philomath RFD	Current Distribution	YTD Distribution
2025	1,524.88	3,882.16
2024	605.16	1,194.01
2023	347.26	702.26
2022	737.29	1,155.03
2021	21.28	21.38
2020	22.70	23.23
2019	23.68	23.88
2018	24.59	24.59
2017	27.60	28.23
2014	0.00	0.83
2013	0.00	0.35
Tax Subtotal:	3,334.44	7,055.95
Earned Interest	27.51	49.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	58.71	58.71
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,420.66	7,163.86

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6332 PHILOMATH RFD BOND	Current Distribution	YTD Distribution
2025	429.66	1,093.84
2024	170.75	336.88
2023	99.37	200.96
2022	214.15	335.48
2021	6.40	6.44
2020	7.03	7.19
2019	7.55	7.61
2018	7.18	7.18
2017	8.43	8.62
Tax Subtotal:	950.52	2,004.20
Earned Interest	7.75	13.86
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	16.54	16.54
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	974.81	2,034.60

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6341 MONROE RFD #5	Current Distribution	YTD Distribution
2025	552.31	1,406.12
2024	220.07	434.20
2023	126.07	254.95
2022	263.88	413.39
2021	7.62	7.65
2020	8.11	8.30
2019	8.36	8.43
2018	8.55	8.55
2017	9.58	9.80
2014	0.00	0.29
2013	0.00	0.13
Tax Subtotal:	1,204.55	2,551.81
Earned Interest	9.97	17.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	21.27	21.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,235.79	2,590.90

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6351 Palestine RFD	Current Distribution	YTD Distribution
2025	140.50	357.68
2024	56.67	111.81
2023	31.99	64.71
2022	67.17	105.23
2021	2.01	2.03
2020	2.16	2.21
2019	2.26	2.28
2018	2.35	2.35
2017	2.68	2.74
2014	0.00	0.08
2013	0.00	0.04
Tax Subtotal:	307.79	651.16
Earned Interest	2.53	4.53
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	5.41	5.41
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	315.73	661.10

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6354 PALESTINE RFD LO 2023	Current Distribution	YTD Distribution
2025	109.17	277.92
2024	44.05	86.89
2023	24.86	50.26
2022	52.19	81.77
2021	1.54	1.55
2020	1.68	1.72
2019	1.75	1.76
2018	1.83	1.83
2017	1.94	1.98
2014	0.00	0.06
2013	0.00	0.03
Tax Subtotal:	239.01	505.77
Earned Interest	1.97	3.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.20	4.20
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	245.18	513.49

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6361	Alsea RFD	Current Distribution	YTD Distribution
2025		84.06	214.00
2024		33.86	66.82
2023		19.36	39.13
2022		39.81	62.37
2021		1.16	1.16
2020		1.26	1.29
2019		1.28	1.29
2018		1.37	1.37
2017		1.53	1.56
2014		0.00	0.05
2013		0.00	0.03
Tax Subtotal:		183.69	389.07
Earned Interest		1.52	2.72
FORECLOSED PROPERTY SALES		0.00	0.00
HERT		3.24	3.24
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT REFUND		0.00	0.00
Unsegregated Tax		0.00	0.00
Total District Distribution:		188.45	395.03

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6371 HOSKINS KINGS VALLEY RFD #8	Current Distribution	YTD Distribution
2025	73.04	185.95
2024	28.31	55.85
2023	16.02	32.38
2022	33.26	52.11
2021	0.99	0.99
2020	1.30	1.33
2019	1.36	1.37
2018	1.49	1.49
2017	1.68	1.72
2014	0.00	0.05
2013	0.00	0.03
Tax Subtotal:	157.45	333.27
Earned Interest	1.32	2.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.81	2.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	161.58	338.44

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6381 BLODGETT SUMMIT RFD #9	Current Distribution	YTD Distribution
2025	42.71	108.73
2024	17.00	33.55
2023	10.06	20.35
2022	20.23	31.68
2021	0.60	0.60
2020	0.63	0.64
2019	0.63	0.64
2018	0.66	0.66
2017	0.72	0.74
2014	0.00	0.02
2013	0.00	0.01
Tax Subtotal:	93.24	197.62
Earned Interest	0.77	1.38
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.64	1.64
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	95.65	200.64

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6451 ASBAHR PILKINGTON RD	Current Distribution	YTD Distribution
2025	55.52	141.34
2024	22.26	43.91
2023	12.80	25.89
2022	26.77	41.94
2021	0.80	0.80
2020	0.88	0.90
2019	0.91	0.92
2018	0.96	0.96
Tax Subtotal:	120.90	256.66
Earned Interest	1.00	1.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.14	2.14
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	124.04	260.59

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	0.21	0.21
2020	0.22	0.23
2019	0.25	0.25
2018	0.26	0.26
Tax Subtotal:	0.94	0.95
Total District Distribution:	0.94	0.95

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6491 MCDONALD FOREST RD	Current Distribution	YTD Distribution
2025	9.71	24.76
2022	10.10	15.83
Tax Subtotal:	19.81	40.59
Earned Interest	0.18	0.32
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.37	0.37
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	20.36	41.28

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6494 MCDONALD FOREST RD LO 2022	Current Distribution	YTD Distribution
2025	10.80	27.51
Tax Subtotal:	10.80	27.51
Earned Interest	0.20	0.35
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.42	0.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	11.42	28.28

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6501 NORTH "F" STREET RD	Current Distribution	YTD Distribution
2025	25.84	65.79
2024	10.40	20.52
2023	5.94	12.00
2022	12.49	19.57
2021	0.36	0.36
2020	0.38	0.39
2019	0.38	0.38
2018	0.39	0.39
2014	0.00	0.01
2013	0.00	0.00
Tax Subtotal:	56.18	119.41
Earned Interest	0.47	0.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.00	1.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	57.65	121.25

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6511 COUNTRY ESTATES RD	Current Distribution	YTD Distribution
2025	19.48	49.59
2024	7.75	15.29
2023	4.46	9.03
2022	9.46	14.82
2021	0.28	0.28
2020	0.30	0.31
2019	0.32	0.32
2018	0.36	0.36
2017	0.38	0.39
2014	0.00	0.01
2013	0.00	0.00
Tax Subtotal:	42.79	90.40
Earned Interest	0.35	0.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.75	0.75
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	43.89	91.78

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	4.14	8.36
2022	8.77	13.73
2021	0.27	0.27
2020	0.29	0.30
2019	0.31	0.31
2018	0.32	0.32
2017	0.37	0.38
2014	0.00	0.01
2013	0.00	0.00
Tax Subtotal:	14.47	23.68
Total District Distribution:	14.47	23.68

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6521 VINEYARD MOUNTAIN RD	Current Distribution	YTD Distribution
2025	74.01	188.42
2024	31.12	61.40
2023	17.20	34.79
2022	37.68	59.03
2021	1.10	1.10
2020	1.20	1.23
2019	1.26	1.27
2018	1.33	1.33
2017	1.51	1.54
2014	0.00	0.05
2013	0.00	0.03
Tax Subtotal:	166.41	350.19
Earned Interest	1.34	2.39
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.85	2.85
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	0.00
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	170.60	355.43

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6531 MARY'S RIVER ESTATES RD	Current Distribution	YTD Distribution
2025	131.38	334.46
2024	52.12	102.84
2023	30.24	61.16
2022	63.85	100.03
2021	1.63	1.64
2020	2.08	2.13
2019	1.10	1.11
2018	1.08	1.08
2017	1.91	1.95
2014	0.00	0.07
2013	0.00	0.03
Tax Subtotal:	285.39	606.50
Earned Interest	2.37	4.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	5.06	5.06
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	292.82	615.80

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6561 ROSEWOOD ESTATES RD	Current Distribution	YTD Distribution
2025	24.32	61.91
2024	9.73	19.20
2023	5.68	11.50
2022	12.06	18.89
2021	0.36	0.36
2020	0.41	0.42
2019	0.41	0.41
2018	0.44	0.44
2017	0.50	0.51
2014	0.00	0.02
2013	0.00	0.01
Tax Subtotal:	53.91	113.67
Earned Interest	0.44	0.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.94	0.94
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	55.29	115.40

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2022	7.48	11.72
2021	0.23	0.23
2020	0.24	0.25
2019	0.27	0.27
2018	0.28	0.28
2017	0.32	0.33
2014	0.00	0.01
2013	0.00	0.00
Tax Subtotal:		13.09
Total District Distribution:		8.82

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6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	1.20	1.21
Tax Subtotal:	1.20	1.21
Total District Distribution:	1.20	1.21

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6591 CHINOOK DRIVE RD	Current Distribution	YTD Distribution
2025	31.48	80.12
2024	23.38	46.12
2023	13.50	27.29
2022	28.48	44.61
2021	0.86	0.86
2020	0.96	0.98
2019	0.98	0.99
2018	1.03	1.03
2017	1.19	1.22
2014	0.00	0.03
2013	0.00	0.02
Tax Subtotal:	101.86	203.27
Earned Interest	0.57	1.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.21	1.21
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	103.64	205.50

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6594 CHINOOK DRIVE RD LO 2020	Current Distribution	YTD Distribution
2025	28.06	71.44
Tax Subtotal:	28.06	71.44
Earned Interest	0.51	0.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.08	1.08
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	29.65	73.43

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2025	50.67	129.01
2024	18.93	37.34
2023	10.20	20.64
2022	21.08	33.02
2021	0.56	0.56
2020	0.65	0.67
2019	0.71	0.72
2018	0.78	0.78
2017	0.90	0.92
2014	0.00	0.03
2013	0.00	0.01
Tax Subtotal:	104.48	223.70
Earned Interest	0.91	1.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.95	1.95
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	107.34	227.28

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6751 BENTON COUNTY SOIL & WATER	Current Distribution	YTD Distribution
2025	526.17	1,339.57
2024	209.11	412.58
2023	121.59	245.90
2022	255.14	399.70
2021	7.61	7.64
2020	8.21	8.40
2019	8.63	8.70
2018	8.88	8.88
2017	9.97	10.20
2014	0.00	0.30
2013	0.00	0.13
Tax Subtotal:	1,155.31	2,442.00
Earned Interest	9.49	16.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	20.26	20.26
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,185.06	2,479.23

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2025	320.94	817.08
2024	157.29	310.34
2023	85.93	173.79
2022	156.96	245.89
2021	4.79	4.82
2020	5.19	5.31
2019	5.60	5.65
2018	5.80	5.80
2017	6.85	7.01
2014	0.00	0.21
2013	0.00	0.08
Tax Subtotal:	749.35	1,575.98
Earned Interest	5.79	10.35
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	12.36	12.36
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	0.00
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	767.50	1,598.69

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2025	193.59	492.87
2024	64.89	128.03
2023	38.78	78.42
2022	84.54	132.44
2021	2.60	2.62
2020	2.93	3.00
2019	3.18	3.21
2018	3.46	3.46
2017	4.04	4.13
2014	0.00	0.14
2013	0.00	0.05
Tax Subtotal:	398.01	848.37
Earned Interest	3.49	6.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	7.45	7.45
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	408.95	862.06

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Totals		
COUNTY PRIOR YEAR TAX	239,551.57	418,690.45
Earned Interest	3,419.79	6,115.31
HERT	7,297.61	7,297.61
POTENTIAL CREDIT REFUND	0.00	0.00
PROPERTY TAX COLLECTIONS	191,752.44	487,577.71
	442,021.41	919,681.08