

Fund Distribution Report

Benton County Property Tax Collection #: 2026-1

06-Aug-2026

1001 Benton County	Current Distribution	YTD Distribution
2025	36,745.27	36,745.27
2024	9,529.42	9,529.42
2023	5,985.78	5,985.78
2022	7,118.58	7,118.58
2021	2.05	2.05
2020	8.52	8.52
2019	3.25	3.25
2018	0.00	0.00
2017	10.09	10.09
2014	13.29	13.29
2013	6.15	6.15
Tax Subtotal:	59,422.40	59,422.40
Earned Interest	333.08	333.08
FORECLOSED PROPERTY	0.00	0.00
SALES		
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	0.00
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	59,755.48	59,755.48

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1081 BENTON COUNTY LO 2021	Current Distribution	YTD Distribution
2025	14,772.13	14,772.13
2024	3,823.97	3,823.97
2023	2,402.30	2,402.30
2022	2,856.68	2,856.68
2021	0.81	0.81
2020	3.41	3.41
2019	1.30	1.30
2018	0.00	0.00
2017	4.03	4.03
2014	5.23	5.23
2013	2.44	2.44
Tax Subtotal:	23,872.30	23,872.30
Earned Interest	133.90	133.90
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	24,006.20	24,006.20

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1401 BENTON COUNTY LIBRARY	Current Distribution	YTD Distribution
2025	5,771.28	5,771.28
2024	1,444.81	1,444.81
2023	882.29	882.29
2022	1,028.36	1,028.36
2021	0.29	0.29
2020	1.36	1.36
2019	0.51	0.51
2018	0.00	0.00
2017	1.61	1.61
2014	2.15	2.15
2013	0.91	0.91
Tax Subtotal:	9,133.57	9,133.57
Earned Interest	53.09	53.09
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,186.66	9,186.66

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1411	Alsea Health SD	Current Distribution	YTD Distribution
2023		9.00	9.00
2022		10.41	10.41
2021		0.00	0.00
2020		0.01	0.01
2019		0.01	0.01
2018		0.00	0.00
2017		0.03	0.03
2014		0.05	0.05
2013		0.03	0.03
Tax Subtotal:		19.54	19.54
Total District Distribution:		19.54	19.54

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1431 BENTON COUNTY EXTENSION	Current Distribution	YTD Distribution
2025	1,301.62	1,301.62
2024	325.36	325.36
2023	198.82	198.82
2022	231.22	231.22
2021	0.06	0.06
2020	0.31	0.31
2019	0.12	0.12
2018	0.00	0.00
2017	0.36	0.36
Tax Subtotal:	2,057.87	2,057.87
Earned Interest	11.97	11.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,069.84	2,069.84

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1441 911 EMERGENCY SD	Current Distribution	YTD Distribution
2025	6,579.44	6,579.44
2024	1,647.21	1,647.21
2023	1,005.89	1,005.89
2022	1,172.57	1,172.57
2021	0.34	0.34
2020	1.55	1.55
Tax Subtotal:	10,407.00	10,407.00
Earned Interest	60.53	60.53
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	10,467.53	10,467.53

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6021 ALSEA SD 7J	Current Distribution	YTD Distribution
2025	795.88	795.88
2024	208.01	208.01
2023	129.27	129.27
2022	153.03	153.03
2021	0.04	0.04
2020	0.18	0.18
2019	0.07	0.07
2018	0.00	0.00
2017	0.21	0.21
2014	0.29	0.29
2013	0.14	0.14
Tax Subtotal:	1,287.12	1,287.12
Earned Interest	7.21	7.21
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,294.33	1,294.33

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6022 ALSEA SD 7J BOND	Current Distribution	YTD Distribution
2025	147.34	147.34
2024	38.58	38.58
2023	24.00	24.00
2022	25.08	25.08
2021	0.02	0.02
Tax Subtotal:	235.02	235.02
Earned Interest	1.34	1.34
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	236.36	236.36

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6031 CORVALLIS SD 509J	Current Distribution	YTD Distribution
2025	53,500.73	53,500.73
2024	13,859.71	13,859.71
2023	8,738.74	8,738.74
2022	10,423.96	10,423.96
2021	2.99	2.99
2020	12.58	12.58
2019	4.76	4.76
2018	0.00	0.00
2017	14.92	14.92
2014	19.74	19.74
2013	9.21	9.21
Tax Subtotal:	86,587.34	86,587.34
Earned Interest	484.97	484.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	87,072.31	87,072.31

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6032 CORVALLIS SD 2018 BOND	Current Distribution	YTD Distribution
2025	23,878.55	23,878.55
2024	6,147.37	6,147.37
2023	3,876.73	3,876.73
2022	4,600.81	4,600.81
2021	1.31	1.31
2020	5.15	5.15
2019	1.99	1.99
2018	0.00	0.00
2017	3.57	3.57
2014	7.99	7.99
2013	3.44	3.44
Tax Subtotal:	38,526.91	38,526.91
Earned Interest	216.45	216.45
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	38,743.36	38,743.36

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6034 CORVALLIS SD 509J LO 2022	Current Distribution	YTD Distribution
2025	15,849.03	15,849.03
2024	4,118.86	4,118.86
2023	2,590.83	2,590.83
2022	3,043.47	3,043.47
2021	0.79	0.79
2020	3.30	3.30
2019	1.13	1.13
2018	0.00	0.00
2017	3.26	3.26
2014	3.23	3.23
2013	1.53	1.53
Tax Subtotal:	25,615.43	25,615.43
Earned Interest	143.67	143.67
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	25,759.10	25,759.10

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6041 CENTRAL SD 13J	Current Distribution	YTD Distribution
2025	42.36	42.36
2024	9.95	9.95
2023	6.18	6.18
2022	7.45	7.45
2021	0.00	0.00
2020	0.01	0.01
2019	0.00	0.00
2018	0.00	0.00
2017	0.01	0.01
2014	0.02	0.02
2013	0.01	0.01
Tax Subtotal:	65.99	65.99
Earned Interest	0.38	0.38
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	66.37	66.37

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6042 CENTRAL SD 13J 2009 BOND	Current Distribution	YTD Distribution
2025	17.37	17.37
2024	3.84	3.84
2023	4.69	4.69
2022	3.68	3.68
2021	0.00	0.00
2020	0.00	0.00
2019	0.00	0.00
2018	0.00	0.00
2017	0.00	0.00
2014	0.01	0.01
2013	0.00	0.00
Tax Subtotal:	29.59	29.59
Earned Interest	0.16	0.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	29.75	29.75

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2025	7,445.07	7,445.07
2024	1,928.63	1,928.63
2023	1,200.06	1,200.06
2022	1,432.04	1,432.04
2021	0.39	0.39
2020	1.61	1.61
2019	0.61	0.61
2018	0.00	0.00
2017	1.90	1.90
2014	2.56	2.56
2013	1.20	1.20
Tax Subtotal:	12,014.07	12,014.07
Earned Interest	67.49	67.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	12,081.56	12,081.56

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6052 PHILOMATH SD 17J 2010 BOND	Current Distribution	YTD Distribution
2025	3,155.88	3,155.88
2024	902.66	902.66
2023	596.08	596.08
2022	704.42	704.42
2021	0.21	0.21
2020	0.85	0.85
2019	0.34	0.34
2018	0.00	0.00
2017	1.14	1.14
2014	0.36	0.36
Tax Subtotal:	5,361.94	5,361.94
Earned Interest	28.61	28.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,390.55	5,390.55

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6053 PHILOMATH SD LO 2022	Current Distribution	YTD Distribution
2025	2,217.90	2,217.90
2024	574.93	574.93
2023	356.93	356.93
2022	417.98	417.98
2021	0.10	0.10
2020	0.41	0.41
2019	0.13	0.13
2018	0.00	0.00
2017	0.35	0.35
2014	1.56	1.56
2013	0.94	0.94
Tax Subtotal:	3,571.23	3,571.23
Earned Interest	20.10	20.10
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,591.33	3,591.33

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6131 MONROE SD #1	Current Distribution	YTD Distribution
2025	2,500.48	2,500.48
2024	647.40	647.40
2023	400.57	400.57
2022	473.29	473.29
2021	0.12	0.12
2020	0.54	0.54
2019	0.20	0.20
2018	0.00	0.00
2017	0.62	0.62
2014	0.82	0.82
2013	0.38	0.38
Tax Subtotal:	4,024.42	4,024.42
Earned Interest	22.67	22.67
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,047.09	4,047.09

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6132 MONROE SD 2017 BOND	Current Distribution	YTD Distribution
2025	634.69	634.69
2024	164.78	164.78
2023	104.16	104.16
2022	125.71	125.71
2021	0.04	0.04
2020	0.17	0.17
2019	0.07	0.07
2018	0.00	0.00
Tax Subtotal:	1,029.62	1,029.62
Earned Interest	5.75	5.75
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,035.37	1,035.37

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6141 HARRISBURG SD #7	Current Distribution	YTD Distribution
2025	31.22	31.22
2024	7.98	7.98
2023	4.96	4.96
2022	5.98	5.98
2021	0.00	0.00
2020	0.01	0.01
2019	0.00	0.00
2018	0.00	0.00
2017	0.01	0.01
2014	0.01	0.01
2013	0.00	0.00
Tax Subtotal:	50.17	50.17
Earned Interest	0.28	0.28
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	50.45	50.45

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6161 GREATER ALBANY SD 8J	Current Distribution	YTD Distribution
2025	9,454.71	9,454.71
2024	2,431.35	2,431.35
2023	1,520.84	1,520.84
2022	1,791.32	1,791.32
2021	0.51	0.51
2020	2.16	2.16
2019	0.80	0.80
2018	0.00	0.00
2017	2.52	2.52
2014	3.22	3.22
2013	1.50	1.50
Tax Subtotal:	15,208.93	15,208.93
Earned Interest	85.70	85.70
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	15,294.63	15,294.63

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6162 GREATER ALBANY SD 8J 2017	Current Distribution	YTD Distribution
2025	4,455.60	4,455.60
2024	1,149.08	1,149.08
2023	723.01	723.01
2022	955.51	955.51
2021	0.22	0.22
2020	1.05	1.05
2019	0.39	0.39
2018	0.00	0.00
2017	1.27	1.27
2014	1.23	1.23
2013	0.58	0.58
Tax Subtotal:	7,287.94	7,287.94
Earned Interest	40.39	40.39
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,328.33	7,328.33

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6171 LINNBENTONLINCOLN ESD	Current Distribution	YTD Distribution
2025	4,966.29	4,966.29
2024	1,285.52	1,285.52
2023	808.04	808.04
2022	962.03	962.03
2021	0.28	0.28
2020	1.15	1.15
2019	0.43	0.43
2018	0.00	0.00
2017	1.36	1.36
2014	1.80	1.80
2013	0.83	0.83
Tax Subtotal:	8,027.73	8,027.73
Earned Interest	45.02	45.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	8,072.75	8,072.75

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6191 LANE CC	Current Distribution	YTD Distribution
2025	179.01	179.01
2024	45.65	45.65
2023	28.60	28.60
2022	34.21	34.21
2021	0.01	0.01
2020	0.04	0.04
2019	0.01	0.01
2018	0.00	0.00
2017	0.04	0.04
2014	0.06	0.06
2013	0.03	0.03
Tax Subtotal:	287.66	287.66
Earned Interest	1.62	1.62
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	289.28	289.28

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6192 LANE CC 2020 BOND	Current Distribution	YTD Distribution
2025	89.14	89.14
2024	22.96	22.96
2023	5.10	5.10
2022	5.92	5.92
2021	0.00	0.00
2020	0.01	0.01
Tax Subtotal:	123.13	123.13
Earned Interest	0.81	0.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	123.94	123.94

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	9.47	9.47
2022	11.22	11.22
2021	0.00	0.00
2020	0.01	0.01
2019	0.01	0.01
2018	0.00	0.00
2017	0.02	0.02
2014	0.02	0.02
2013	0.01	0.01
Tax Subtotal:	20.76	20.76
Total District Distribution:	20.76	20.76

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6201 LINNBENTON CC	Current Distribution	YTD Distribution
2025	8,034.29	8,034.29
2024	2,730.89	2,730.89
2023	1,720.09	1,720.09
2022	2,062.68	2,062.68
2021	0.59	0.59
2020	2.50	2.50
2019	0.94	0.94
2018	0.00	0.00
2017	2.97	2.97
2014	3.94	3.94
2013	1.88	1.88
Tax Subtotal:	14,560.77	14,560.77
Earned Interest	72.83	72.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,633.60	14,633.60

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6202 LINNBENTON CC BOND	Current Distribution	YTD Distribution
2025	2,487.60	2,487.60
2024	288.47	288.47
2023	164.33	164.33
2022	202.48	202.48
Tax Subtotal:	3,142.88	3,142.88
Earned Interest	22.55	22.55
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,165.43	3,165.43

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6203 LINNBENTON CC 2022 BOND	Current Distribution	YTD Distribution
2025	1,087.46	1,087.46
Tax Subtotal:	1,087.46	1,087.46
Earned Interest	9.86	9.86
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,097.32	1,097.32

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6211 City of Corvallis	Current Distribution	YTD Distribution
2025	48,004.49	48,004.49
2024	12,035.07	12,035.07
2023	7,358.59	7,358.59
2022	8,610.55	8,610.55
2021	2.42	2.42
2020	11.58	11.58
2019	4.40	4.40
2018	0.00	0.00
2017	13.71	13.71
2014	18.30	18.30
2013	7.74	7.74
Tax Subtotal:	76,066.85	76,066.85
Earned Interest	441.63	441.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	76,508.48	76,508.48

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	0.00	0.00
2017	0.66	0.66
2014	0.95	0.95
2013	0.43	0.43
Tax Subtotal:	2.04	2.04
Total District Distribution:	2.04	2.04

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6214 CORVALLIS LO 2023	Current Distribution	YTD Distribution
2025	9,963.03	9,963.03
2024	2,498.98	2,498.98
2023	1,525.73	1,525.73
2022	1,782.26	1,782.26
2021	0.49	0.49
2020	2.39	2.39
2019	0.92	0.92
2018	0.00	0.00
2017	2.20	2.20
2014	2.93	2.93
2013	0.68	0.68
Tax Subtotal:	15,779.61	15,779.61
Earned Interest	91.66	91.66
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	15,871.27	15,871.27

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6217 SOUTH CORVALLIS URBAN	Current Distribution	YTD Distribution
2025	594.90	594.90
2024	164.01	164.01
2023	71.76	71.76
2022	70.09	70.09
2021	0.02	0.02
2020	0.06	0.06
Tax Subtotal:	900.84	900.84
Earned Interest	5.47	5.47
FORECLOSED PROPERTY	0.00	0.00
SALES		
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT	0.00	0.00
REFUND		
Unsegregated Tax	0.00	0.00
Total District Distribution:	906.31	906.31

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6221 City of Monroe	Current Distribution	YTD Distribution
2025	317.83	317.83
2024	130.14	130.14
2023	80.11	80.11
2022	96.46	96.46
2021	0.03	0.03
2020	0.11	0.11
2019	0.04	0.04
2018	0.00	0.00
2017	0.13	0.13
2014	0.17	0.17
2013	0.07	0.07
Tax Subtotal:	625.09	625.09
Earned Interest	2.92	2.92
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	628.01	628.01

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6222 CITY OF MONROE BOND	Current Distribution	YTD Distribution
2025	196.50	196.50
Tax Subtotal:	196.50	196.50
Earned Interest	1.81	1.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	198.31	198.31

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6231 City of Philomath	Current Distribution	YTD Distribution
2025	3,538.17	3,538.17
2024	878.16	878.16
2023	529.25	529.25
2022	622.48	622.48
2021	0.17	0.17
2020	0.76	0.76
2019	0.28	0.28
2018	0.00	0.00
2017	0.87	0.87
2014	1.19	1.19
2013	0.51	0.51
Tax Subtotal:	5,571.84	5,571.84
Earned Interest	32.55	32.55
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,604.39	5,604.39

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6237 CITY OF PHILOMATH URBAN	Current Distribution	YTD Distribution
2025	1,242.08	1,242.08
2024	351.36	351.36
2023	210.00	210.00
2022	228.13	228.13
2021	0.06	0.06
2020	0.29	0.29
2019	0.10	0.10
2018	0.00	0.00
2017	0.31	0.31
2014	0.40	0.40
2013	0.17	0.17
Tax Subtotal:	2,032.90	2,032.90
Earned Interest	11.43	11.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,044.33	2,044.33

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6241 City of Albany	Current Distribution	YTD Distribution
2025	10,207.69	10,207.69
2024	2,519.83	2,519.83
2023	1,537.08	1,537.08
2022	1,764.30	1,764.30
2021	0.47	0.47
2020	2.37	2.37
2019	0.88	0.88
2018	0.00	0.00
2017	2.75	2.75
2014	3.54	3.54
2013	1.51	1.51
Tax Subtotal:	16,040.42	16,040.42
Earned Interest	93.91	93.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	16,134.33	16,134.33

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6244 ALBANY PUBLIC SAFETY LO 2020	Current Distribution	YTD Distribution
2025	1,857.44	1,857.44
2024	459.72	459.72
2023	280.78	280.78
2022	321.64	321.64
2021	0.09	0.09
2020	0.43	0.43
2019	0.16	0.16
2018	0.00	0.00
2017	0.46	0.46
2014	0.46	0.46
2013	0.20	0.20
Tax Subtotal:	2,921.38	2,921.38
Earned Interest	17.09	17.09
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,938.47	2,938.47

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	1,539.33	1,539.33
2024	394.52	394.52
2023	249.73	249.73
2022	275.61	275.61
2021	0.07	0.07
2020	0.33	0.33
2019	0.11	0.11
2018	0.00	0.00
2017	0.33	0.33
2014	0.34	0.34
2013	0.14	0.14
Tax Subtotal:	2,460.51	2,460.51
Earned Interest	14.16	14.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,474.67	2,474.67

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6251 CITY OF ADAIR	Current Distribution	YTD Distribution
2025	446.82	446.82
2024	106.58	106.58
2023	65.10	65.10
2022	76.54	76.54
2021	0.02	0.02
2020	0.08	0.08
2019	0.02	0.02
2018	0.00	0.00
2017	0.07	0.07
2014	0.09	0.09
2013	0.05	0.05
Tax Subtotal:	695.37	695.37
Earned Interest	4.11	4.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	699.48	699.48

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6301 CORVALLIS RFD	Current Distribution	YTD Distribution
2025	3,429.59	3,429.59
2024	853.22	853.22
2023	529.29	529.29
2022	597.32	597.32
2021	0.17	0.17
2020	0.80	0.80
2019	0.30	0.30
2018	0.00	0.00
2017	0.98	0.98
2014	1.29	1.29
2013	0.56	0.56
Tax Subtotal:	5,413.52	5,413.52
Earned Interest	31.55	31.55
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,445.07	5,445.07

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6311 NORTH ALBANY RFD	Current Distribution	YTD Distribution
2025	495.51	495.51
2024	124.81	124.81
2023	75.70	75.70
2022	87.71	87.71
2021	0.03	0.03
2020	0.12	0.12
2019	0.04	0.04
2018	0.00	0.00
2017	0.14	0.14
2014	0.19	0.19
2013	0.07	0.07
Tax Subtotal:	784.32	784.32
Earned Interest	4.56	4.56
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	788.88	788.88

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6314 NORTH ALBANY RFD LO 2022	Current Distribution	YTD Distribution
2025	264.11	264.11
2024	66.53	66.53
2023	40.35	40.35
2022	46.75	46.75
2021	0.02	0.02
2020	0.07	0.07
2019	0.03	0.03
2018	0.00	0.00
2017	0.08	0.08
2014	0.11	0.11
2013	0.06	0.06
Tax Subtotal:	418.11	418.11
Earned Interest	2.43	2.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	420.54	420.54

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6321 Adair RFD	Current Distribution	YTD Distribution
2025	695.47	695.47
2024	169.13	169.13
2023	103.57	103.57
2022	119.15	119.15
2021	0.04	0.04
2020	0.14	0.14
2019	0.05	0.05
2018	0.00	0.00
2017	0.15	0.15
2014	0.19	0.19
2013	0.08	0.08
Tax Subtotal:	1,087.97	1,087.97
Earned Interest	6.40	6.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,094.37	1,094.37

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6331 Philomath RFD	Current Distribution	YTD Distribution
2025	2,357.28	2,357.28
2024	588.85	588.85
2023	355.00	355.00
2022	417.74	417.74
2021	0.10	0.10
2020	0.53	0.53
2019	0.20	0.20
2018	0.00	0.00
2017	0.63	0.63
2014	0.83	0.83
2013	0.35	0.35
Tax Subtotal:	3,721.51	3,721.51
Earned Interest	21.69	21.69
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,743.20	3,743.20

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6332 PHILOMATH RFD BOND	Current Distribution	YTD Distribution
2025	664.18	664.18
2024	166.13	166.13
2023	101.59	101.59
2022	121.33	121.33
2021	0.04	0.04
2020	0.16	0.16
2019	0.06	0.06
2018	0.00	0.00
2017	0.19	0.19
Tax Subtotal:	1,053.68	1,053.68
Earned Interest	6.11	6.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,059.79	1,059.79

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6341 MONROE RFD #5	Current Distribution	YTD Distribution
2025	853.81	853.81
2024	214.13	214.13
2023	128.88	128.88
2022	149.51	149.51
2021	0.03	0.03
2020	0.19	0.19
2019	0.07	0.07
2018	0.00	0.00
2017	0.22	0.22
2014	0.29	0.29
2013	0.13	0.13
Tax Subtotal:	1,347.26	1,347.26
Earned Interest	7.85	7.85
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,355.11	1,355.11

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6351 Palestine RFD	Current Distribution	YTD Distribution
2025	217.18	217.18
2024	55.14	55.14
2023	32.72	32.72
2022	38.06	38.06
2021	0.02	0.02
2020	0.05	0.05
2019	0.02	0.02
2018	0.00	0.00
2017	0.06	0.06
2014	0.08	0.08
2013	0.04	0.04
Tax Subtotal:	343.37	343.37
Earned Interest	2.00	2.00
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	345.37	345.37

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6354 PALESTINE RFD LO 2023	Current Distribution	YTD Distribution
2025	168.75	168.75
2024	42.84	42.84
2023	25.40	25.40
2022	29.58	29.58
2021	0.01	0.01
2020	0.04	0.04
2019	0.01	0.01
2018	0.00	0.00
2017	0.04	0.04
2014	0.06	0.06
2013	0.03	0.03
Tax Subtotal:	266.76	266.76
Earned Interest	1.55	1.55
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	268.31	268.31

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6361	Alsea RFD	Current Distribution	YTD Distribution
2025		129.94	129.94
2024		32.96	32.96
2023		19.77	19.77
2022		22.56	22.56
2021		0.00	0.00
2020		0.03	0.03
2019		0.01	0.01
2018		0.00	0.00
2017		0.03	0.03
2014		0.05	0.05
2013		0.03	0.03
Tax Subtotal:		205.38	205.38
Earned Interest		1.20	1.20
FORECLOSED PROPERTY		0.00	0.00
SALES			
HERT		0.00	0.00
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT		0.00	0.00
REFUND			
Unsegregated Tax		0.00	0.00
Total District Distribution:		206.58	206.58

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6371 HOSKINS KINGS VALLEY RFD #8	Current Distribution	YTD Distribution
2025	112.91	112.91
2024	27.54	27.54
2023	16.36	16.36
2022	18.85	18.85
2021	0.00	0.00
2020	0.03	0.03
2019	0.01	0.01
2018	0.00	0.00
2017	0.04	0.04
2014	0.05	0.05
2013	0.03	0.03
Tax Subtotal:	175.82	175.82
Earned Interest	1.04	1.04
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	176.86	176.86

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6381 BLODGETT SUMMIT RFD #9	Current Distribution	YTD Distribution
2025	66.02	66.02
2024	16.55	16.55
2023	10.29	10.29
2022	11.45	11.45
2021	0.00	0.00
2020	0.01	0.01
2019	0.01	0.01
2018	0.00	0.00
2017	0.02	0.02
2014	0.02	0.02
2013	0.01	0.01
Tax Subtotal:	104.38	104.38
Earned Interest	0.61	0.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	104.99	104.99

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6451 ASBAHR PILKINGTON RD	Current Distribution	YTD Distribution
2025	85.82	85.82
2024	21.65	21.65
2023	13.09	13.09
2022	15.17	15.17
2021	0.00	0.00
2020	0.02	0.02
2019	0.01	0.01
2018	0.00	0.00
Tax Subtotal:	135.76	135.76
Earned Interest	0.79	0.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	136.55	136.55

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	0.00	0.00
2020	0.01	0.01
2019	0.00	0.00
2018	0.00	0.00
Tax Subtotal:	0.01	0.01
Total District Distribution:	0.01	0.01

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6491 MCDONALD FOREST RD	Current Distribution	YTD Distribution
2025	15.05	15.05
2022	5.73	5.73
Tax Subtotal:	20.78	20.78
Earned Interest	0.14	0.14
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	20.92	20.92

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6494 MCDONALD FOREST RD LO 2022	Current Distribution	YTD Distribution
2025	16.71	16.71
Tax Subtotal:	16.71	16.71
Earned Interest	0.15	0.15
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	16.86	16.86

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6501 NORTH "F" STREET RD	Current Distribution	YTD Distribution
2025	39.95	39.95
2024	10.12	10.12
2023	6.06	6.06
2022	7.08	7.08
2021	0.00	0.00
2020	0.01	0.01
2019	0.00	0.00
2018	0.00	0.00
2014	0.01	0.01
2013	0.00	0.00
Tax Subtotal:	63.23	63.23
Earned Interest	0.37	0.37
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	63.60	63.60

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6511 COUNTRY ESTATES RD	Current Distribution	YTD Distribution
2025	30.11	30.11
2024	7.54	7.54
2023	4.57	4.57
2022	5.36	5.36
2021	0.00	0.00
2020	0.01	0.01
2019	0.00	0.00
2018	0.00	0.00
2017	0.01	0.01
2014	0.01	0.01
2013	0.00	0.00
Tax Subtotal:	47.61	47.61
Earned Interest	0.28	0.28
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	47.89	47.89

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	4.22	4.22
2022	4.96	4.96
2021	0.00	0.00
2020	0.01	0.01
2019	0.00	0.00
2018	0.00	0.00
2017	0.01	0.01
2014	0.01	0.01
2013	0.00	0.00
Tax Subtotal:	9.21	9.21
Total District Distribution:	9.21	9.21

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6521 VINEYARD MOUNTAIN RD	Current Distribution	YTD Distribution
2025	114.41	114.41
2024	30.28	30.28
2023	17.59	17.59
2022	21.35	21.35
2021	0.00	0.00
2020	0.03	0.03
2019	0.01	0.01
2018	0.00	0.00
2017	0.03	0.03
2014	0.05	0.05
2013	0.03	0.03
Tax Subtotal:	183.78	183.78
Earned Interest	1.05	1.05
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	184.83	184.83

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6531 MARY'S RIVER ESTATES RD	Current Distribution	YTD Distribution
2025	203.08	203.08
2024	50.72	50.72
2023	30.92	30.92
2022	36.18	36.18
2021	0.01	0.01
2020	0.05	0.05
2019	0.01	0.01
2018	0.00	0.00
2017	0.04	0.04
2014	0.07	0.07
2013	0.03	0.03
Tax Subtotal:	321.11	321.11
Earned Interest	1.87	1.87
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	322.98	322.98

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6561 ROSEWOOD ESTATES RD	Current Distribution	YTD Distribution
2025	37.59	37.59
2024	9.47	9.47
2023	5.82	5.82
2022	6.83	6.83
2021	0.00	0.00
2020	0.01	0.01
2019	0.00	0.00
2018	0.00	0.00
2017	0.01	0.01
2014	0.02	0.02
2013	0.01	0.01
Tax Subtotal:	59.76	59.76
Earned Interest	0.35	0.35
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	60.11	60.11

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2022	4.24	4.24
2021	0.00	0.00
2020	0.01	0.01
2019	0.00	0.00
2018	0.00	0.00
2017	0.01	0.01
2014	0.01	0.01
2013	0.00	0.00
Tax Subtotal:	4.27	4.27
Total District Distribution:	4.27	4.27

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

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6591 CHINOOK DRIVE RD	Current Distribution	YTD Distribution
2025	48.64	48.64
2024	22.74	22.74
2023	13.79	13.79
2022	16.13	16.13
2021	0.00	0.00
2020	0.02	0.02
2019	0.01	0.01
2018	0.00	0.00
2017	0.03	0.03
2014	0.03	0.03
2013	0.02	0.02
Tax Subtotal:	101.41	101.41
Earned Interest	0.45	0.45
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	101.86	101.86

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6594 CHINOOK DRIVE RD LO 2020	Current Distribution	YTD Distribution
2025	43.38	43.38
Tax Subtotal:	43.38	43.38
Earned Interest	0.40	0.40
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	43.78	43.78

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2025	78.34	78.34
2024	18.41	18.41
2023	10.44	10.44
2022	11.94	11.94
2021	0.00	0.00
2020	0.02	0.02
2019	0.01	0.01
2018	0.00	0.00
2017	0.02	0.02
2014	0.03	0.03
2013	0.01	0.01
Tax Subtotal:	119.22	119.22
Earned Interest	0.72	0.72
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	119.94	119.94

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6751 BENTON COUNTY SOIL & WATER	Current Distribution	YTD Distribution
2025	813.40	813.40
2024	203.47	203.47
2023	124.31	124.31
2022	144.56	144.56
2021	0.03	0.03
2020	0.19	0.19
2019	0.07	0.07
2018	0.00	0.00
2017	0.23	0.23
2014	0.30	0.30
2013	0.13	0.13
Tax Subtotal:	1,286.69	1,286.69
Earned Interest	7.48	7.48
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,294.17	1,294.17

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2025	496.14	496.14
2024	153.05	153.05
2023	87.86	87.86
2022	88.93	88.93
2021	0.03	0.03
2020	0.12	0.12
2019	0.05	0.05
2018	0.00	0.00
2017	0.16	0.16
2014	0.21	0.21
2013	0.08	0.08
Tax Subtotal:	826.63	826.63
Earned Interest	4.56	4.56
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	831.19	831.19

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2025	299.28	299.28
2024	63.14	63.14
2023	39.64	39.64
2022	47.90	47.90
2021	0.02	0.02
2020	0.07	0.07
2019	0.03	0.03
2018	0.00	0.00
2017	0.09	0.09
2014	0.14	0.14
2013	0.05	0.05
Tax Subtotal:	450.36	450.36
Earned Interest	2.75	2.75
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	453.11	453.11

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Totals		
COUNTY PRIOR YEAR TAX	179,138.88	179,138.88
Earned Interest	2,695.52	2,695.52
HERT	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
PROPERTY TAX COLLECTIONS	295,825.27	295,825.27
	477,659.67	477,659.67