Fund Distribution Report

Benton County Property Tax Collection #: 2026-5 09-Nov-2026

1001 Benton County	Current Distribution	YTD Distribution
2026	4,150,303.28	6,159,900.25
2025	4,954.12	105,932.38
2024	3,162.98	34,316.05
2023	1,129.05	17,231.68
2022	0.00	22,216.56
2021	0.00	1,203.88
2020	3.82	1,305.86
2019	0.00	452.11
2018	0.00	482.72
2017	0.00	542.51
2014	3.36	56.54
2013	0.00	10.06
Tax Subtotal:	4,159,556.61	6,343,650.60
Earned Interest	0.00	1,752.46
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1,270.57	2,172.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,160,827.18	6,347,575.36

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1081 Benton County LO 2021	Current Distribution	YTD Distribution
2026	1,675,122.77	2,486,225.32
2025	1,991.62	42,586.28
2024	1,269.29	13,770.45
2023	453.11	6,915.61
2022	0.00	8,915.56
2021	0.00	482.33
2020	1.50	521.97
2019	0.00	182.74
2018	0.00	195.24
2017	0.00	216.92
2014	1.31	22.22
2013	0.00	3.97
Tax Subtotal:	1,678,839.60	2,560,038.61
Earned Interest	0.00	706.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	512.81	875.33
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,679,352.41	2,561,620.05

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1401 Benton County Library	Current Distribution	YTD Distribution
2026	663,143.24	984,240.40
2025	770.10	16,560.03
2024	475.96	5,182.91
2023	165.22	2,540.90
2022	0.00	3,212.21
2021	0.00	177.15
2020	0.60	188.19
2019	0.00	62.09
2018	0.00	65.66
2017	0.00	72.74
2014	0.54	9.14
2013	0.00	1.54
Tax Subtotal:	664,555.66	1,012,312.96
Earned Interest	0.00	279.72
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	203.01	346.75
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	664,758.67	1,012,939.43

1411 Alsea Health SD	Current Distribution	YTD Distribution
2023	1.68	25.90
2022	0.00	32.49
2021	0.00	1.76
2020	0.01	1.88
2019	0.00	0.62
2018	0.00	0.95
2017	0.00	1.25
2014	0.01	0.21
2013	0.00	0.04
Tax Subtotal:	1.70	65.10
Total District Distribution:	1.70	65.10

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1431 Benton County Extension Dist	Current Distribution	YTD Distribution
2026	149,747.77	222,256.37
2025	173.68	3,734.84
2024	107.18	1,167.15
2023	37.23	572.59
2022	0.00	722.23
2021	0.00	39.79
2020	0.14	42.30
2019	0.00	13.94
2018	0.00	14.74
2017	0.00	16.31
Tax Subtotal:	150,066.00	228,580.26
Earned Interest	0.00	63.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	45.84	78.26
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	150,111.84	228,721.65

1441 911 Emergency SD	Current Distribution	YTD Distribution
2026	756,096.69	1,122,202.37
2025	877.93	18,878.92
2024	542.63	5,908.92
2023	188.38	2,896.88
2022	0.00	3,662.66
2021	0.00	201.99
2020	0.69	214.57
Tax Subtotal:	757,706.32	1,153,966.31
Earned Interest	0.00	318.92
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	231.47	395.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	757,937.79	1,154,680.57

3001 City of Albany Bond	Current Distribution	YTD Distribution
2026	45,135.67	66,990.58
Tax Subtotal:	45,135.67	66,990.58
Earned Interest	0.00	10.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	13.82	13.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	45,149.49	67,015.24

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6021 Alsea SD 7J	Current Distribution	YTD Distribution
2026	89,958.32	133,516.57
2025	107.30	2,294.41
2024	69.04	749.06
2023	24.39	372.14
2022	0.00	477.60
2021	0.00	25.31
2020	0.08	27.49
2019	0.00	9.52
2018	0.00	10.39
2017	0.00	11.55
2014	0.07	1.22
2013	0.00	0.22
Tax Subtotal:	90,159.20	137,495.48
Earned Interest	0.00	37.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	27.54	47.07
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	90,186.74	137,580.52

6022 Alsea SD 7J Bond	Current Distribution	YTD Distribution
2026	16,889.85	25,068.00
2025	19.86	424.73
2024	12.80	138.91
2023	4.53	69.10
2022	0.00	78.28
2021	0.00	6.39
Tax Subtotal:	16,927.04	25,785.41
Earned Interest	0.00	7.09
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	5.17	8.79
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	16,932.21	25,801.29

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6031 Corvallis SD 509J	Current Distribution	YTD Distribution
2026	6,031,209.24	8,951,549.95
2025	7,213.10	154,236.21
2024	4,600.44	49,909.95
2023	1,648.28	25,156.63
2022	0.00	32,532.64
2021	0.00	1,775.43
2020	5.55	1,926.17
2019	0.00	670.36
2018	0.00	715.94
2017	0.00	802.82
2014	4.94	83.90
2013	0.00	14.98
Tax Subtotal:	6,044,681.55	9,219,374.98
Earned Interest	0.00	2,548.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1,846.36	3,159.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,046,527.91	9,225,083.12

6032 Corvallis SD 2018 Bond	Current Distribution	YTD Distribution
2026	2,717,259.16	4,032,969.20
2025	3,219.36	68,839.01
2024	2,040.49	22,137.19
2023	731.23	11,160.15
2022	0.00	14,358.89
2021	0.00	777.24
2020	2.27	788.41
2019	0.00	280.87
2018	0.00	315.18
2017	0.00	192.12
2014	2.00	33.97
2013	0.00	5.60
Tax Subtotal:	2,723,254.51	4,151,857.83
Earned Interest	0.00	1,143.69
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	831.84	1,417.84
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,724,086.35	4,154,419.36

6034 Corvallis SD 509J LO 2022	Current Distribution	YTD Distribution
2026	1,787,652.55	2,653,242.57
2025	2,136.80	45,690.87
2024	1,367.17	14,832.35
2023	488.67	7,458.33
2022	0.00	9,498.51
2021	0.00	472.34
2020	1.45	504.43
2019	0.00	159.73
2018	0.00	178.80
2017	0.00	175.36
2014	0.81	13.72
2013	0.00	2.48
Tax Subtotal:	1,791,647.45	2,732,229.49
Earned Interest	0.00	755.30
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	547.26	936.21
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,792,194.71	2,733,921.00

6041 Central SD 13J	Current Distribution	YTD Distribution
2026	4,404.40	6,537.03
2025	5.72	122.12
2024	3.31	35.86
2023	1.16	17.79
2022	0.00	23.24
2021	0.00	1.25
2020	0.00	1.34
2019	0.00	0.49
2018	0.00	0.59
2017	0.00	0.71
2014	0.00	0.08
2013	0.00	0.01
Tax Subtotal:	4,414.59	6,740.51
Earned Interest	0.00	1.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.35	2.39
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,415.94	6,744.83

6042 Central SD 13J 2009 Bond	Current Distribution	YTD Distribution
2026	2,291.00	3,400.31
2025	2.34	50.10
2024	1.27	13.82
2023	0.89	13.51
2022	0.00	11.50
2021	0.00	0.69
2020	0.00	0.76
2019	0.00	0.24
2018	0.00	0.21
2017	0.00	0.24
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	2,295.50	3,491.42
Earned Interest	0.00	0.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.70	1.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,296.20	3,493.46

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2026	864,215.61	1,282,672.99
2025	1,003.76	21,463.24
2024	640.17	6,945.17
2023	226.35	3,454.65
2022	0.00	4,469.34
2021	0.00	234.19
2020	0.71	246.74
2019	0.00	85.69
2018	0.00	92.30
2017	0.00	102.44
2014	0.64	10.88
2013	0.00	1.96
Tax Subtotal:	866,087.24	1,319,779.59
Earned Interest	0.00	360.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	264.57	447.28
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	866,351.81	1,320,587.55

6052 Philomath SD 17J 2010 Bond	Current Distribution	YTD Distribution
2026	348,714.09	517,563.14
2025	425.48	9,098.03
2024	299.62	3,250.56
2023	112.43	1,715.96
2022	0.00	2,198.46
2021	0.00	118.49
2020	0.37	129.90
2019	0.00	47.58
2018	0.00	54.16
2017	0.00	61.37
2014	0.09	1.52
Tax Subtotal:	349,552.08	534,239.17
Earned Interest	0.00	148.65
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	106.75	184.20
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	349,658.83	534,572.02

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6053 Philomath SD LO 2022	Current Distribution	YTD Distribution
2026	255,860.07	379,748.75
2025	299.03	6,393.92
2024	190.83	2,070.35
2023	67.32	1,027.51
2022	0.00	1,304.50
2021	0.00	59.72
2020	0.18	62.89
2019	0.00	18.45
2018	0.00	20.22
2017	0.00	18.65
2014	0.39	6.64
2013	0.00	1.53
Tax Subtotal:	256,417.82	390,733.13
Earned Interest	0.00	107.06
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	78.33	132.76
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	256,496.15	390,972.95

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6131 Monroe SD #1	Current Distribution	YTD Distribution
2026	282,632.05	419,483.86
2025	337.12	7,208.58
2024	214.89	2,331.33
2023	75.56	1,153.11
2022	0.00	1,477.11
2021	0.00	77.18
2020	0.24	82.51
2019	0.00	28.18
2018	0.00	29.85
2017	0.00	33.38
2014	0.21	3.50
2013	0.00	0.62
Tax Subtotal:	283,260.07	431,909.21
Earned Interest	0.00	119.31
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	86.52	147.88
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	283,346.59	432,176.40

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6132 Monroe SD 2017 Bond	Current Distribution	YTD Distribution
2026	74,234.76	110,179.59
2025	85.58	1,829.74
2024	54.69	593.39
2023	19.65	299.86
2022	0.00	392.34
2021	0.00	21.16
2020	0.07	25.52
2019	0.00	9.43
2018	0.00	16.88
Tax Subtotal:	74,394.75	113,367.91
Earned Interest	0.00	30.88
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	22.73	38.31
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	74,417.48	113,437.10

6141 Harrisburg SD #7	Current Distribution	YTD Distribution
2026	3,609.79	5,357.67
2025	4.22	90.02
2024	2.64	28.72
2023	0.93	14.27
2022	0.00	18.66
2021	0.00	0.95
2020	0.00	1.15
2019	0.00	0.39
2018	0.00	0.49
2017	0.00	0.53
2014	0.00	0.05
2013	0.00	0.00
Tax Subtotal:	3,617.58	5,512.90
Earned Interest	0.00	1.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.11	1.88
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,618.69	5,516.29

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6161 Greater Albany SD 8J	Current Distribution	YTD Distribution
2026	1,140,552.74	1,692,813.90
2025	1,274.70	27,256.80
2024	807.04	8,755.48
2023	286.85	4,378.11
2022	0.00	5,590.64
2021	0.00	302.06
2020	0.95	331.12
2019	0.00	113.22
2018	0.00	121.27
2017	0.00	135.70
2014	0.80	13.67
2013	0.00	2.43
Tax Subtotal:	1,142,923.08	1,739,814.40
Earned Interest	0.00	468.37
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	349.16	581.19
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,143,272.24	1,740,863.96

6162 Greater Albany SD 8J 2017 Bond	Current Distribution	YTD Distribution
2026	507,101.53	752,642.55
2025	600.72	12,844.95
2024	381.42	4,137.92
2023	136.37	2,081.37
2022	0.00	2,982.10
2021	0.00	134.03
2020	0.46	160.01
2019	0.00	55.44
2018	0.00	61.20
2017	0.00	68.36
2014	0.31	5.23
2013	0.00	0.94
Tax Subtotal:	508,220.81	775,174.10
Earned Interest	0.00	213.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	155.24	264.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	508,376.05	775,652.11

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6171 LinnBentonLincoln ESD	Current Distribution	YTD Distribution
2026	566,518.40	840,829.35
2025	669.56	14,317.21
2024	426.71	4,629.29
2023	152.40	2,326.15
2022	0.00	3,002.45
2021	0.00	162.76
2020	0.51	176.26
2019	0.00	61.16
2018	0.00	65.39
2017	0.00	73.22
2014	0.45	7.64
2013	0.00	1.36
Tax Subtotal:	567,768.03	865,652.24
Earned Interest	0.00	238.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	173.43	295.31
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	567,941.46	866,185.75

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6191 Lane CC	Current Distribution	YTD Distribution
2026	20,142.39	29,895.43
2025	24.14	516.06
2024	15.15	164.38
2023	5.39	82.32
2022	0.00	106.76
2021	0.00	5.48
2020	0.02	5.80
2019	0.00	1.94
2018	0.00	2.05
2017	0.00	2.31
2014	0.01	0.24
2013	0.00	0.04
Tax Subtotal:	20,187.10	30,782.81
Earned Interest	0.00	8.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	6.17	10.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	20,193.27	30,801.89

6192 Lane CC 2020 Bond	Current Distribution	YTD Distribution
2026	9,895.89	14,687.52
2025	12.01	256.97
2024	7.62	82.67
2023	0.96	14.66
2022	0.00	18.47
2021	0.00	0.98
2020	0.00	1.11
Tax Subtotal:	9,916.48	15,062.38
Earned Interest	0.00	4.22
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.03	5.22
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,919.51	15,071.82

6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	1.76	27.26
2022	0.00	35.04
2021	0.00	1.84
2020	0.01	1.93
2019	0.00	0.62
2018	0.00	0.65
2017	0.00	0.72
2014	0.01	0.10
2013	0.00	0.02
Tax Subtotal:	1.78	68.18
Total District Distribution:	1.78	68.18

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6201 LinnBenton CC	Current Distribution	YTD Distribution
2026	916,517.88	1,360,300.27
2025	1,083.20	23,161.90
2024	906.46	9,834.17
2023	324.44	4,951.72
2022	0.00	6,437.53
2021	0.00	350.74
2020	1.10	382.40
2019	0.00	132.84
2018	0.00	142.34
2017	0.00	159.61
2014	0.98	16.74
2013	0.00	3.05
Tax Subtotal:	918,834.06	1,405,873.31
Earned Interest	0.00	385.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	280.58	477.75
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	919,114.64	1,406,736.42

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6202 LinnBenton CC Bond	Current Distribution	YTD Distribution
2026	273,235.78	405,537.86
2025	335.39	7,171.46
2024	95.75	1,038.82
2023	30.99	473.06
2022	0.00	631.94
Tax Subtotal:	273,697.91	414,853.14
Earned Interest	0.00	116.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	83.65	144.70
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	273,781.56	415,114.63

6203 LinnBenton CC 2022 Bond	Current Distribution	YTD Distribution
2026	120,512.71	178,865.55
2025	146.62	3,135.03
Tax Subtotal:	120,659.33	182,000.58
Earned Interest	0.00	51.31
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	36.89	63.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	120,696.22	182,115.47

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6211 City of Corvallis	Current Distribution	YTD Distribution
2026	5,462,283.71	8,107,147.92
2025	6,405.56	137,743.39
2024	3,964.65	43,172.78
2023	1,378.02	21,192.02
2022	0.00	26,896.22
2021	0.00	1,501.71
2020	5.11	1,599.48
2019	0.00	531.01
2018	0.00	559.35
2017	0.00	617.37
2014	4.58	77.78
2013	0.00	13.07
Tax Subtotal:	5,474,041.63	8,341,052.10
Earned Interest	0.00	2,313.85
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1,672.19	2,867.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,475,713.82	8,346,233.77

6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	0.00	25.93
2017	0.00	29.67
2014	0.24	4.04
2013	0.00	0.72
Tax Subtotal:	0.24	60.36
Total District Distribution:	0.24	60.36

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6214 Corvallis LO 2023	Current Distribution	YTD Distribution
2026	1,133,341.90	1,682,111.54
2025	1,329.42	28,587.75
2024	823.22	8,964.42
2023	285.71	4,393.95
2022	0.00	5,567.13
2021	0.00	309.78
2020	1.05	329.75
2019	0.00	111.25
2018	0.00	89.61
2017	0.00	98.91
2014	0.73	12.45
2013	0.00	1.15
Tax Subtotal:	1,135,782.03	1,730,577.69
Earned Interest	0.00	480.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	346.95	595.10
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,136,128.98	1,731,652.95

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6217 South Corvallis Urban Renewal	Current Distribution	YTD Distribution
2026	89,936.31	133,483.90
2025	79.38	1,706.99
2024	54.03	588.33
2023	13.44	206.68
2022	0.00	218.95
2021	0.00	9.37
2020	0.03	8.54
Tax Subtotal:	90,083.19	136,222.76
Earned Interest	0.00	34.01
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	27.53	42.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	90,110.72	136,299.12

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6221 City of Monroe	Current Distribution	YTD Distribution
2026	36,365.50	53,973.85
2025	42.41	911.96
2024	42.88	466.85
2023	15.01	230.71
2022	0.00	301.35
2021	0.00	15.24
2020	0.05	15.36
2019	0.00	4.94
2018	0.00	5.02
2017	0.00	5.74
2014	0.04	0.72
2013	0.00	0.13
Tax Subtotal:	36,465.89	55,931.87
Earned Interest	0.00	15.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	11.13	19.05
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	36,477.02	55,966.28

6222 City of Monroe Bond	Current Distribution	YTD Distribution
2026	24,206.17	35,926.92
2025	26.22	563.82
Tax Subtotal:	24,232.39	36,490.74
Earned Interest	0.00	9.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	7.41	12.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	24,239.80	36,512.95

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6231 City of Philomath	Current Distribution	YTD Distribution
2026	415,908.83	617,293.90
2025	472.12	10,152.39
2024	289.29	3,150.15
2023	99.11	1,524.17
2022	0.00	1,944.40
2021	0.00	102.50
2020	0.34	105.13
2019	0.00	34.17
2018	0.00	35.95
2017	0.00	39.28
2014	0.30	5.06
2013	0.00	0.86
Tax Subtotal:	416,769.99	634,387.96
Earned Interest	0.00	173.74
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	127.32	215.44
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	416,897.31	634,777.14

6237 City of Philomath Urban Renewal	Current Distribution	YTD Distribution
2026	149,882.04	222,455.64
2025	165.73	3,563.98
2024	115.75	1,260.43
2023	39.32	604.76
2022	0.00	712.59
2021	0.00	38.33
2020	0.13	40.41
2019	0.00	12.48
2018	0.00	12.23
2017	0.00	14.05
2014	0.10	1.71
2013	0.00	0.29
Tax Subtotal:	150,203.07	228,716.90
Earned Interest	0.00	61.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	45.88	76.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	150,248.95	228,855.65

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6241 City of Albany	Current Distribution	YTD Distribution
2026	1,219,062.75	1,809,338.83
2025	1,362.07	29,289.76
2024	830.09	9,039.27
2023	287.84	4,426.64
2022	0.00	5,511.04
2021	0.00	301.98
2020	1.04	326.90
2019	0.00	106.37
2018	0.00	111.96
2017	0.00	123.73
2014	0.88	15.03
2013	0.00	2.54
Tax Subtotal:	1,221,544.67	1,858,594.05
Earned Interest	0.00	505.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	373.20	627.44
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,221,917.87	1,859,727.33

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6244 Albany Public Safety LO 2025	Current Distribution	YTD Distribution
2026	217,041.10	322,133.46
2025	247.84	5,329.71
2024	151.44	1,649.14
2023	52.59	808.62
2022	0.00	1,004.71
2021	0.00	54.77
2020	0.19	58.99
2019	0.00	19.08
2018	0.00	20.05
2017	0.00	20.61
2014	0.11	1.94
2013	0.00	0.34
Tax Subtotal:	217,493.27	331,101.42
Earned Interest	0.00	90.90
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	66.44	112.70
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	217,559.71	331,305.02

6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	205.40	4,416.91
2024	129.97	1,415.23
2023	46.77	719.17
2022	0.00	860.91
2021	0.00	43.26
2020	0.14	45.24
2019	0.00	13.82
2018	0.00	14.24
2017	0.00	15.03
2014	0.08	1.44
2013	0.00	0.23
Tax Subtotal:	382.36	7,545.48
Earned Interest	0.00	32.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	38.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	382.36	7,615.95

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6251 City of Adair	Current Distribution	YTD Distribution
2026	53,553.72	79,484.70
2025	59.62	1,282.09
2024	35.11	382.35
2023	12.19	187.48
2022	0.00	239.08
2021	0.00	11.64
2020	0.03	10.50
2019	0.00	2.73
2018	0.00	2.74
2017	0.00	3.05
2014	0.02	0.38
2013	0.00	0.07
Tax Subtotal:	53,660.69	81,606.81
Earned Interest	0.00	22.19
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	16.39	27.52
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	53,677.08	81,656.52

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6301 Corvallis RFD	Current Distribution	YTD Distribution
2026	403,241.12	598,492.41
2025	457.64	9,840.83
2024	281.07	3,060.71
2023	99.11	1,524.29
2022	0.00	1,865.80
2021	0.00	103.34
2020	0.35	110.76
2019	0.00	36.18
2018	0.00	39.00
2017	0.00	44.03
2014	0.32	5.48
2013	0.00	0.94
Tax Subtotal:	404,079.61	615,123.77
Earned Interest	0.00	168.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	123.45	208.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	404,203.06	615,501.07

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6311 North Albany RFD	Current Distribution	YTD Distribution
2026	57,986.03	86,063.15
2025	66.12	1,421.81
2024	41.12	447.75
2023	14.17	217.96
2022	0.00	273.97
2021	0.00	15.10
2020	0.05	16.25
2019	0.00	5.39
2018	0.00	5.81
2017	0.00	6.46
2014	0.05	0.81
2013	0.00	0.13
Tax Subtotal:	58,107.54	88,474.59
Earned Interest	0.00	24.27
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	17.75	30.09
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	58,125.29	88,528.95

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6314 North Albany RFD LO 2022	Current Distribution	YTD Distribution
2026	30,907.29	45,872.75
2025	35.24	757.82
2024	21.92	238.65
2023	7.54	116.19
2022	0.00	146.04
2021	0.00	8.59
2020	0.03	9.25
2019	0.00	3.07
2018	0.00	3.30
2017	0.00	3.66
2014	0.03	0.47
2013	0.00	0.09
Tax Subtotal:	30,972.05	47,159.88
Earned Interest	0.00	12.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	9.46	16.04
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	30,981.51	47,188.85

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6321 Adair RFD	Current Distribution	YTD Distribution
2026	81,952.43	121,634.19
2025	92.81	1,995.57
2024	55.72	606.73
2023	19.40	298.28
2022	0.00	372.16
2021	0.00	19.45
2020	0.06	19.52
2019	0.00	5.97
2018	0.00	6.33
2017	0.00	6.97
2014	0.05	0.82
2013	0.00	0.14
Tax Subtotal:	82,120.47	124,966.13
Earned Interest	0.00	34.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	25.09	42.41
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	82,145.56	125,042.74

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6331 Philomath RFD	Current Distribution	YTD Distribution
2026	278,844.73	413,862.69
2025	314.54	6,763.93
2024	193.98	2,112.34
2023	66.48	1,022.37
2022	0.00	1,304.88
2021	0.00	69.48
2020	0.23	73.19
2019	0.00	23.92
2018	0.00	25.50
2017	0.00	28.23
2014	0.21	3.53
2013	0.00	0.59
Tax Subtotal:	279,420.17	425,290.65
Earned Interest	0.00	116.17
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	85.36	144.07
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	279,505.53	425,550.89

6332 Philomath RFD Bond	Current Distribution	YTD Distribution
2026	32,943.05	48,894.24
2025	88.61	1,905.78
2024	54.74	595.98
2023	19.03	292.56
2022	0.00	378.98
2021	0.00	20.91
2020	0.07	22.64
2019	0.00	7.62
2018	0.00	7.44
2017	0.00	8.62
Tax Subtotal:	33,105.50	52,134.77
Earned Interest	0.00	21.77
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	10.08	26.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	33,115.58	52,183.16

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6341 Monroe RFD #5	Current Distribution	YTD Distribution
2026	98,679.54	146,460.65
2025	113.93	2,449.90
2024	70.54	768.14
2023	24.13	371.14
2022	0.00	467.01
2021	0.00	24.88
2020	0.08	26.14
2019	0.00	8.44
2018	0.00	8.87
2017	0.00	9.80
2014	0.07	1.23
2013	0.00	0.21
Tax Subtotal:	98,888.29	150,596.41
Earned Interest	0.00	41.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	30.21	51.48
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	98,918.50	150,689.41

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6351 Palestine RFD	Current Distribution	YTD Distribution
2026	25,212.42	37,420.40
2025	28.98	623.20
2024	18.17	197.80
2023	6.12	94.19
2022	0.00	118.88
2021	0.00	6.56
2020	0.02	6.97
2019	0.00	2.28
2018	0.00	2.44
2017	0.00	2.74
2014	0.02	0.34
2013	0.00	0.06
Tax Subtotal:	25,265.73	38,475.86
Earned Interest	0.00	10.59
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	7.72	13.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	25,273.45	38,499.58

6354 Palestine RFD LO 2023	Current Distribution	YTD Distribution
2026	19,589.92	29,075.46
2025	22.52	484.23
2024	14.13	153.73
2023	4.75	73.15
2022	0.00	92.38
2021	0.00	5.08
2020	0.02	5.43
2019	0.00	1.76
2018	0.00	1.89
2017	0.00	1.98
2014	0.01	0.25
2013	0.00	0.05
Tax Subtotal:	19,631.35	29,895.39
Earned Interest	0.00	8.23
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	6.00	10.20
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	19,637.35	29,913.82

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6361 Alsea RFD	Current Distribution	YTD Distribution
2026	15,564.25	23,100.54
2025	17.35	372.85
2024	10.86	118.22
2023	3.71	56.99
2022	0.00	70.46
2021	0.00	3.79
2020	0.01	4.04
2019	0.00	1.29
2018	0.00	1.42
2017	0.00	1.56
2014	0.01	0.20
2013	0.00	0.04
Tax Subtotal:	15,596.19	23,731.40
Earned Interest	0.00	6.46
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.76	8.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	15,600.95	23,745.86

6371 Hoskins Kings Valley RFD #8	Current Distribution	YTD Distribution
2026	13,046.25	19,363.30
2025	15.07	323.97
2024	9.08	98.83
2023	3.08	47.16
2022	0.00	58.86
2021	0.00	3.21
2020	0.01	4.19
2019	0.00	1.37
2018	0.00	1.55
2017	0.00	1.72
2014	0.01	0.22
2013	0.00	0.04
Tax Subtotal:	13,073.50	19,904.42
Earned Interest	0.00	5.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	3.99	6.80
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	13,077.49	19,916.71

6381 Blodgett Summit RFD #9	Current Distribution	YTD Distribution
2026	7,633.06	11,329.02
2025	8.82	189.45
2024	5.44	59.33
2023	1.93	29.64
2022	0.00	35.78
2021	0.00	1.98
2020	0.01	2.05
2019	0.00	0.64
2018	0.00	0.69
2017	0.00	0.74
2014	0.01	0.10
2013	0.00	0.02
Tax Subtotal:	7,649.27	11,649.44
Earned Interest	0.00	3.21
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.34	3.98
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	7,651.61	11,656.63

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6401 Alsea Cemetery	Current Distribution	YTD Distribution
2026	2,656.15	3,942.27
Tax Subtotal:	2,656.15	3,942.27
Earned Interest	0.00	0.64
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.81	0.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,656.96	3,943.72

6451 Asbahr Pilkington RD	Current Distribution	YTD Distribution
2026	9,742.81	14,460.33
2025	11.46	246.27
2024	7.13	77.68
2023	2.45	37.69
2022	0.00	47.40
2021	0.00	2.61
2020	0.01	2.83
2019	0.00	0.92
2018	0.00	0.99
Tax Subtotal:	9,763.86	14,876.72
Earned Interest	0.00	4.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.98	5.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,766.84	14,885.97

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2026	2,780.13	4,126.27
2021	0.00	0.69
2020	0.00	0.73
2019	0.00	0.25
2018	0.00	0.27
Tax Subtotal:	2,780.13	4,128.21
Earned Interest	0.00	0.67
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.85	0.85
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,780.98	4,129.73

6471 Brownly-Marshall RD	Current Distribution	YTD Distribution
2026	1,926.74	2,859.67
Tax Subtotal:	1,926.74	2,859.67
Earned Interest	0.00	0.46
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.59	0.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,927.33	2,860.72

6474 Brownly-Marshall RD LO 2026	Current Distribution	YTD Distribution
2026	828.61	1,229.82
Tax Subtotal:	828.61	1,229.82
Earned Interest	0.00	0.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.25	0.25
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	828.86	1,230.27

6491 McDonald Forest RD	Current Distribution	YTD Distribution
2026	1,734.21	2,573.92
2025	2.00	43.13
2022	0.00	17.88
Tax Subtotal:	1,736.21	2,634.93
Earned Interest	0.00	0.74
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.53	0.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,736.74	2,636.57

6494 McDonald Forest RD LO 2022	Current Distribution	YTD Distribution
2026	1,927.52	2,860.83
2025	2.23	47.94
Tax Subtotal:	1,929.75	2,908.77
Earned Interest	0.00	0.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.59	1.01
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,930.34	2,910.59

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6501 North "F" Street RD	Current Distribution	YTD Distribution
2026	4,606.32	6,836.72
2025	5.32	114.63
2024	3.34	36.30
2023	1.14	17.50
2022	0.00	22.09
2021	0.00	1.17
2020	0.00	1.21
2019	0.00	0.38
2018	0.00	0.40
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	4,616.12	7,030.44
Earned Interest	0.00	1.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.41	2.41
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,617.53	7,034.80

6511 Country Estates RD	Current Distribution	YTD Distribution
2026	3,457.63	5,131.83
2025	4.02	86.42
2024	2.49	27.06
2023	0.85	13.14
2022	0.00	16.76
2021	0.00	0.93
2020	0.00	0.98
2019	0.00	0.32
2018	0.00	0.37
2017	0.00	0.39
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	3,464.99	5,278.24
Earned Interest	0.00	1.46
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.06	1.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,466.05	5,281.51

6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	0.79	12.17
2022	0.00	15.52
2021	0.00	0.86
2020	0.00	0.91
2019	0.00	0.31
2018	0.00	0.33
2017	0.00	0.38
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	0.79	30.52
Total District Distribution:	0.79	30.52

6521 Vineyard Mountain RD	Current Distribution	YTD Distribution
2026	13,136.61	19,497.42
2025	15.26	328.30
2024	9.98	108.64
2023	3.31	50.68
2022	0.00	66.68
2021	0.00	3.57
2020	0.01	3.85
2019	0.00	1.27
2018	0.00	1.38
2017	0.00	1.54
2014	0.01	0.21
2013	0.00	0.04
Tax Subtotal:	13,165.18	20,063.58
Earned Interest	0.00	5.55
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	4.02	6.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	13,169.20	20,076.00

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6531 Mary's River Estates RD	Current Distribution	YTD Distribution
2026	17,803.85	26,424.57
2025	27.10	582.73
2024	16.72	181.95
2023	5.78	89.01
2022	0.00	113.00
2021	0.00	5.30
2020	0.02	6.70
2019	0.00	1.11
2018	0.00	1.12
2017	0.00	1.95
2014	0.02	0.31
2013	0.00	0.05
Tax Subtotal:	17,853.49	27,407.80
Earned Interest	0.00	8.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	5.45	10.51
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	17,858.94	27,426.83

6561 Rosewood Estates RD	Current Distribution	YTD Distribution
2026	4,343.44	6,446.55
2025	5.01	107.86
2024	3.13	34.00
2023	1.08	16.75
2022	0.00	21.36
2021	0.00	1.17
2020	0.00	1.30
2019	0.00	0.41
2018	0.00	0.46
2017	0.00	0.51
2014	0.00	0.07
2013	0.00	0.01
Tax Subtotal:	4,352.66	6,630.45
Earned Interest	0.00	1.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.33	2.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,353.99	6,634.55

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2026	2,692.23	3,995.82
2022	0.00	13.24
2021	0.00	0.73
2020	0.00	0.77
2019	0.00	0.27
2018	0.00	0.29
2017	0.00	0.33
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	2,692.23	4,011.49
Earned Interest	0.00	0.65
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.82	0.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,693.05	4,012.96

6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	0.00	1.21
Tax Subtotal:	0.00	1.21
Total District Distribution:	0.00	1.21

6591 Chinook Drive RD	Current Distribution	YTD Distribution
2026	5,574.95	8,274.36
2025	6.48	139.59
2024	7.49	81.59
2023	2.58	39.73
2022	0.00	50.43
2021	0.00	2.80
2020	0.01	3.04
2019	0.00	0.99
2018	0.00	1.07
2017	0.00	1.22
2014	0.01	0.14
2013	0.00	0.03
Tax Subtotal:	5,591.52	8,594.99
Earned Interest	0.00	2.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.71	2.92
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,593.23	8,600.27

6594 Chinook Drive RD LO 2026	Current Distribution	YTD Distribution
2026	4,970.85	7,377.76
2025	5.78	124.48
Tax Subtotal:	4,976.63	7,502.24
Earned Interest	0.00	2.10
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.52	2.60
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,978.15	7,506.94

6611 Junction City Water SA	Current Distribution	YTD Distribution
2026	8,720.30	12,942.72
2025	10.44	224.77
2024	6.08	66.09
2023	1.96	30.07
2022	0.00	37.31
2021	0.00	1.86
2020	0.01	2.09
2019	0.00	0.72
2018	0.00	0.81
2017	0.00	0.92
2014	0.01	0.12
2013	0.00	0.02
Tax Subtotal:	8,738.80	13,307.50
Earned Interest	0.00	3.72
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	2.67	4.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	8,741.47	13,315.84

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6751 Benton County Soil & Water	Current Distribution	YTD Distribution
2026	93,542.73	138,836.57
2025	108.54	2,333.94
2024	67.03	729.90
2023	23.28	357.97
2022	0.00	451.54
2021	0.00	24.84
2020	0.08	26.44
2019	0.00	8.71
2018	0.00	9.21
2017	0.00	10.20
2014	0.07	1.27
2013	0.00	0.22
Tax Subtotal:	93,741.73	142,790.81
Earned Interest	0.00	39.44
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	28.64	48.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	93,770.37	142,879.15

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2026	49,329.04	73,214.40
2025	66.21	1,423.61
2024	50.42	549.02
2023	16.46	253.02
2022	0.00	277.80
2021	0.00	15.68
2020	0.05	16.71
2019	0.00	5.66
2018	0.00	6.01
2017	0.00	7.01
2014	0.05	0.89
2013	0.00	0.14
Tax Subtotal:	49,462.23	75,769.95
Earned Interest	0.00	22.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	15.10	27.46
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	49,477.33	75,819.61

6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2026	34,558.56	51,291.99
2025	39.93	858.72
2024	20.81	226.52
2023	7.44	114.19
2022	0.00	149.62
2021	0.00	8.52
2020	0.03	9.44
2019	0.00	3.21
2018	0.00	3.58
2017	0.00	4.13
2014	0.03	0.58
2013	0.00	0.10
Tax Subtotal:	34,626.80	52,670.60
Earned Interest	0.00	14.54
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	10.58	18.03
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	34,637.38	52,703.17

9607 Delinquent Sewer Corvallis	Current Distribution	YTD Distribution
2026	3,427.42	5,086.99
Tax Subtotal:	3,427.42	5,086.99
Earned Interest	0.00	0.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	1.05	1.05
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,428.47	5,088.86

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Totals		
COUNTY PRIOR YEAR TAX	**73,780.80**	**871,415.38**
Earned Interest	**0.00**	**3,308.46**
HERT	**10,288.51**	**17,586.12**
POTENTIAL CREDIT REFUND	**0.00**	**0.00**
PROPERTY TAX COLLECTIONS	**33,607,899.85**	**50,450,920.78**
	33,691,969.16	**51,343,230.74**