Fund Distribution Report

Benton County Property Tax Collection #: 2026-7 23-Nov-2026

1001 Benton County	Current Distribution	YTD Distribution
2026	4,574,895.37	22,844,861.22
2025	15,008.40	126,585.59
2024	2,889.43	38,664.57
2023	2,697.49	20,585.81
2022	419.74	22,649.50
2021	0.00	1,230.44
2020	0.00	1,334.56
2019	0.00	478.35
2018	0.00	495.29
2017	0.00	542.51
2014	0.00	56.54
2013	0.00	10.06
Tax Subtotal:	4,595,910.43	23,057,494.44
Earned Interest	0.00	1,752.46
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	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:	4,595,910.43	23,061,419.20

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1081 Benton County LO 2021	Current Distribution	YTD Distribution
2026	1,846,494.33	9,220,518.29
2025	6,033.57	50,889.15
2024	1,159.44	15,515.41
2023	1,082.60	8,261.75
2022	168.41	9,089.25
2021	0.00	493.00
2020	0.00	533.45
2019	0.00	193.35
2018	0.00	200.34
2017	0.00	216.92
2014	0.00	22.22
2013	0.00	3.97
Tax Subtotal:	1,854,938.35	9,305,937.10
Earned Interest	0.00	706.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	875.33
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,854,938.35	9,307,518.54

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1401 Benton County Library	Current Distribution	YTD Distribution
2026	730,985.37	3,650,194.78
2025	2,328.54	19,765.50
2024	434.26	5,836.36
2023	394.64	3,031.59
2022	60.20	3,274.51
2021	0.00	181.42
2020	0.00	192.74
2019	0.00	66.30
2018	0.00	67.48
2017	0.00	72.74
2014	0.00	9.14
2013	0.00	1.54
Tax Subtotal:	734,203.01	3,682,694.10
Earned Interest	0.00	279.72
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	346.75
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	734,203.01	3,683,320.57

1411 Alsea Health SD	Current Distribution	YTD Distribution
2023	4.02	30.89
2022	0.61	33.12
2021	0.00	1.80
2020	0.00	1.92
2019	0.00	0.66
2018	0.00	0.98
2017	0.00	1.25
2014	0.00	0.21
2013	0.00	0.04
Tax Subtotal:	4.63	70.87
Total District Distribution:	4.63	70.87

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1431 Benton County Extension Dist	Current Distribution	YTD Distribution
2026	165,067.55	824,269.17
2025	525.16	4,457.78
2024	97.79	1,314.30
2023	88.93	683.16
2022	13.54	736.24
2021	0.00	40.74
2020	0.00	43.32
2019	0.00	14.88
2018	0.00	15.14
2017	0.00	16.31
Tax Subtotal:	165,792.97	831,591.04
Earned Interest	0.00	63.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	78.26
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	165,792.97	831,732.43

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1441 911 Emergency SD	Current Distribution	YTD Distribution
2026	833,448.31	4,161,846.21
2025	2,654.60	22,533.25
2024	495.08	6,653.90
2023	449.93	3,456.32
2022	68.64	3,733.70
2021	0.00	206.84
2020	0.00	219.74
Tax Subtotal:	837,116.56	4,198,649.96
Earned Interest	0.00	318.92
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	395.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	837,116.56	4,199,364.22

3001 City of Albany Bond	Current Distribution	YTD Distribution
2026	49,753.22	248,444.03
Tax Subtotal:	49,753.22	248,444.03
Earned Interest	0.00	10.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	13.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	49,753.22	248,468.69

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6021 Alsea SD 7J	Current Distribution	YTD Distribution
2026	99,161.41	495,165.11
2025	325.06	2,741.73
2024	63.06	843.96
2023	58.26	444.58
2022	9.02	486.90
2021	0.00	25.87
2020	0.00	28.09
2019	0.00	10.07
2018	0.00	10.66
2017	0.00	11.55
2014	0.00	1.22
2013	0.00	0.22
Tax Subtotal:	99,616.81	499,769.96
Earned Interest	0.00	37.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	47.07
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	99,616.81	499,855.00

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6022 Alsea SD 7J Bond	Current Distribution	YTD Distribution
2026	18,617.75	92,968.22
2025	60.17	507.53
2024	11.69	156.51
2023	10.81	82.54
2022	1.48	79.81
2021	0.00	6.53
Tax Subtotal:	18,701.90	93,801.14
Earned Interest	0.00	7.09
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	8.79
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	18,701.90	93,817.02

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6031 Corvallis SD 509J	Current Distribution	YTD Distribution
2026	6,648,225.36	33,198,089.22
2025	21,851.97	184,306.98
2024	4,202.33	56,234.43
2023	3,938.16	30,053.44
2022	614.51	33,166.41
2021	0.00	1,814.68
2020	0.00	1,968.53
2019	0.00	709.26
2018	0.00	734.65
2017	0.00	802.82
2014	0.00	83.90
2013	0.00	14.98
Tax Subtotal:	6,678,832.33	33,507,979.30
Earned Interest	0.00	2,548.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	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:	6,678,832.33	33,513,687.44

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6032 Corvallis SD 2018 Bond	Current Distribution	YTD Distribution
2026	2,995,245.32	14,956,836.76
2025	9,753.02	82,260.26
2024	1,863.91	24,942.36
2023	1,747.07	13,332.50
2022	271.24	14,638.63
2021	0.00	794.42
2020	0.00	805.76
2019	0.00	297.16
2018	0.00	323.42
2017	0.00	192.12
2014	0.00	33.97
2013	0.00	5.60
Tax Subtotal:	3,008,880.56	15,094,462.96
Earned Interest	0.00	1,143.69
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	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:	3,008,880.56	15,097,024.49

6034 Corvallis SD 509J LO 2022	Current Distribution	YTD Distribution
2026	1,970,536.34	9,839,925.37
2025	6,473.42	54,599.02
2024	1,248.86	16,711.87
2023	1,167.57	8,910.11
2022	179.41	9,683.54
2021	0.00	482.79
2020	0.00	515.52
2019	0.00	169.00
2018	0.00	183.48
2017	0.00	175.36
2014	0.00	13.72
2013	0.00	2.48
Tax Subtotal:	1,979,605.60	9,931,372.26
Earned Interest	0.00	755.30
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	936.21
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,979,605.60	9,933,063.77

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6041 Central SD 13J	Current Distribution	YTD Distribution
2026	4,854.99	24,243.51
2025	17.31	145.93
2024	3.02	40.40
2023	2.79	21.25
2022	0.43	23.68
2021	0.00	1.28
2020	0.00	1.37
2019	0.00	0.52
2018	0.00	0.61
2017	0.00	0.71
2014	0.00	0.08
2013	0.00	0.01
Tax Subtotal:	4,878.54	24,479.35
Earned Interest	0.00	1.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.39
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,878.54	24,483.67

6042 Central SD 13J 2009 Bond	Current Distribution	YTD Distribution
2026	2,525.38	12,610.54
2025	7.10	59.87
2024	1.16	15.57
2023	2.12	16.15
2022	0.22	11.73
2021	0.00	0.71
2020	0.00	0.78
2019	0.00	0.25
2018	0.00	0.21
2017	0.00	0.24
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	2,535.98	12,716.09
Earned Interest	0.00	0.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,535.98	12,718.13

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2026	952,628.22	4,756,974.22
2025	3,040.88	25,647.83
2024	584.77	7,825.25
2023	540.82	4,127.12
2022	84.42	4,556.41
2021	0.00	239.36
2020	0.00	252.16
2019	0.00	90.66
2018	0.00	94.71
2017	0.00	102.44
2014	0.00	10.88
2013	0.00	1.96
Tax Subtotal:	956,879.11	4,799,923.00
Earned Interest	0.00	360.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	447.28
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	956,879.11	4,800,730.96

6052 Philomath SD 17J 2010 Bond	Current Distribution	YTD Distribution
2026	384,388.89	1,919,456.10
2025	1,289.00	10,871.83
2024	273.69	3,662.46
2023	268.63	2,049.98
2022	41.54	2,241.30
2021	0.00	121.11
2020	0.00	132.76
2019	0.00	50.34
2018	0.00	55.58
2017	0.00	61.37
2014	0.00	1.52
Tax Subtotal:	386,261.75	1,938,704.35
Earned Interest	0.00	148.65
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	184.20
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	386,261.75	1,939,037.20

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6053 Philomath SD LO 2022	Current Distribution	YTD Distribution
2026	282,035.55	1,408,351.98
2025	905.88	7,640.52
2024	174.31	2,332.69
2023	160.86	1,227.53
2022	24.63	1,329.90
2021	0.00	61.05
2020	0.00	64.28
2019	0.00	19.52
2018	0.00	20.75
2017	0.00	18.65
2014	0.00	6.64
2013	0.00	1.53
Tax Subtotal:	283,301.23	1,421,075.04
Earned Interest	0.00	107.06
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	132.76
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	283,301.23	1,421,314.86

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6131 Monroe SD #1	Current Distribution	YTD Distribution
2026	311,546.41	1,555,715.23
2025	1,021.30	8,614.01
2024	196.30	2,626.76
2023	180.52	1,377.57
2022	27.91	1,505.89
2021	0.00	78.89
2020	0.00	84.32
2019	0.00	29.82
2018	0.00	30.63
2017	0.00	33.38
2014	0.00	3.50
2013	0.00	0.62
Tax Subtotal:	312,972.44	1,570,100.62
Earned Interest	0.00	119.31
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	147.88
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	312,972.44	1,570,367.81

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6132 Monroe SD 2017 Bond	Current Distribution	YTD Distribution
2026	81,829.27	408,616.61
2025	259.23	2,186.47
2024	49.96	668.58
2023	46.94	358.23
2022	7.41	399.98
2021	0.00	21.63
2020	0.00	26.09
2019	0.00	9.97
2018	0.00	17.31
Tax Subtotal:	82,192.81	412,304.87
Earned Interest	0.00	30.88
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	38.31
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	82,192.81	412,374.06

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6141 Harrisburg SD #7	Current Distribution	YTD Distribution
2026	3,979.09	19,869.68
2025	12.75	107.57
2024	2.41	32.35
2023	2.24	17.06
2022	0.35	19.02
2021	0.00	0.97
2020	0.00	1.17
2019	0.00	0.41
2018	0.00	0.51
2017	0.00	0.53
2014	0.00	0.05
2013	0.00	0.00
Tax Subtotal:	3,996.84	20,049.32
Earned Interest	0.00	1.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.88
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,996.84	20,052.71

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6161 Greater Albany SD 8J	Current Distribution	YTD Distribution
2026	1,257,235.72	6,278,039.81
2025	3,861.71	32,570.94
2024	737.19	9,864.95
2023	685.37	5,230.32
2022	105.60	5,699.55
2021	0.00	308.73
2020	0.00	338.40
2019	0.00	119.79
2018	0.00	124.43
2017	0.00	135.70
2014	0.00	13.67
2013	0.00	2.43
Tax Subtotal:	1,262,625.59	6,332,448.72
Earned Interest	0.00	468.37
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	581.19
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,262,625.59	6,333,498.28

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6162 Greater Albany SD 8J 2017 Bond	Current Distribution	YTD Distribution
2026	558,979.99	2,791,281.36
2025	1,819.85	15,349.27
2024	348.41	4,662.27
2023	325.83	2,486.51
2022	56.33	3,040.20
2021	0.00	136.99
2020	0.00	163.53
2019	0.00	58.66
2018	0.00	62.79
2017	0.00	68.36
2014	0.00	5.23
2013	0.00	0.94
Tax Subtotal:	561,530.41	2,817,316.11
Earned Interest	0.00	213.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	264.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	561,530.41	2,817,794.12

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6171 LinnBentonLincoln ESD	Current Distribution	YTD Distribution
2026	624,475.43	3,118,334.57
2025	2,028.44	17,108.57
2024	389.78	5,215.91
2023	364.14	2,778.93
2022	56.71	3,060.94
2021	0.00	166.37
2020	0.00	180.15
2019	0.00	64.72
2018	0.00	67.10
2017	0.00	73.22
2014	0.00	7.64
2013	0.00	1.36
Tax Subtotal:	627,314.50	3,147,059.48
Earned Interest	0.00	238.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	295.31
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	627,314.50	3,147,592.99

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6191 Lane CC	Current Distribution	YTD Distribution
2026	22,203.04	110,871.46
2025	73.11	616.67
2024	13.83	185.20
2023	12.89	98.35
2022	2.01	108.83
2021	0.00	5.60
2020	0.00	5.92
2019	0.00	2.05
2018	0.00	2.10
2017	0.00	2.31
2014	0.00	0.24
2013	0.00	0.04
Tax Subtotal:	22,304.88	111,898.77
Earned Interest	0.00	8.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	10.56
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	22,304.88	111,917.85

6192 Lane CC 2020 Bond	Current Distribution	YTD Distribution
2026	10,908.27	54,470.75
2025	36.41	307.07
2024	6.97	93.16
2023	2.30	17.51
2022	0.34	18.82
2021	0.00	1.00
2020	0.00	1.13
Tax Subtotal:	10,954.29	54,909.44
Earned Interest	0.00	4.22
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.22
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	10,954.29	54,918.88

6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	4.23	32.52
2022	0.65	35.71
2021	0.00	1.88
2020	0.00	1.98
2019	0.00	0.66
2018	0.00	0.67
2017	0.00	0.72
2014	0.00	0.10
2013	0.00	0.02
Tax Subtotal:	4.88	74.26
Total District Distribution:	4.88	74.26

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6201 LinnBenton CC	Current Distribution	YTD Distribution
2026	1,010,281.22	5,044,865.99
2025	3,281.55	27,677.68
2024	828.01	11,080.33
2023	775.17	5,915.59
2022	121.60	6,562.94
2021	0.00	358.49
2020	0.00	390.81
2019	0.00	140.54
2018	0.00	146.05
2017	0.00	159.61
2014	0.00	16.74
2013	0.00	3.05
Tax Subtotal:	1,015,287.55	5,097,317.82
Earned Interest	0.00	385.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	477.75
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,015,287.55	5,098,180.93

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6202 LinnBenton CC Bond	Current Distribution	YTD Distribution
2026	301,188.86	1,503,994.53
2025	1,016.04	8,569.64
2024	87.47	1,170.47
2023	74.06	565.14
2022	11.93	644.24
Tax Subtotal:	302,378.36	1,514,944.02
Earned Interest	0.00	116.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	144.70
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	302,378.36	1,515,205.51

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6203 LinnBenton CC 2022 Bond	Current Distribution	YTD Distribution
2026	132,841.63	663,348.20
2025	444.17	3,746.25
Tax Subtotal:	133,285.80	667,094.45
Earned Interest	0.00	51.31
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	63.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	133,285.80	667,209.34

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6211 City of Corvallis	Current Distribution	YTD Distribution
2026	6,021,096.53	30,066,504.83
2025	19,368.36	164,405.87
2024	3,617.26	48,615.88
2023	3,291.44	25,284.57
2022	504.07	27,417.90
2021	0.00	1,537.82
2020	0.00	1,638.13
2019	0.00	566.96
2018	0.00	574.82
2017	0.00	617.37
2014	0.00	77.78
2013	0.00	13.07
Tax Subtotal:	6,047,877.66	30,337,255.00
Earned Interest	0.00	2,313.85
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	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:	6,047,877.66	30,342,436.67

6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	0.00	26.65
2017	0.00	29.67
2014	0.00	4.04
2013	0.00	0.72
Tax Subtotal:	0.00	61.08
Total District Distribution:	0.00	61.08

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6214 Corvallis LO 2023	Current Distribution	YTD Distribution
2026	1,249,287.18	6,238,348.59
2025	4,019.78	34,121.38
2024	751.10	10,094.64
2023	682.46	5,242.51
2022	104.33	5,675.11
2021	0.00	317.22
2020	0.00	337.72
2019	0.00	118.77
2018	0.00	92.09
2017	0.00	98.91
2014	0.00	12.45
2013	0.00	1.15
Tax Subtotal:	1,254,844.85	6,294,460.54
Earned Interest	0.00	480.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	595.10
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,254,844.85	6,295,535.80

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6217 South Corvallis Urban Renewal	Current Distribution	YTD Distribution
2026	99,137.14	495,043.93
2025	240.03	2,037.41
2024	49.30	662.50
2023	32.10	246.60
2022	4.10	223.19
2021	0.00	9.59
2020	0.00	8.75
Tax Subtotal:	99,462.67	498,231.97
Earned Interest	0.00	34.01
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	42.35
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	99,462.67	498,308.33

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6221 City of Monroe	Current Distribution	YTD Distribution
2026	40,085.84	200,169.68
2025	128.22	1,088.47
2024	39.12	525.71
2023	35.83	275.27
2022	5.64	307.19
2021	0.00	15.61
2020	0.00	15.73
2019	0.00	5.27
2018	0.00	5.15
2017	0.00	5.74
2014	0.00	0.72
2013	0.00	0.13
Tax Subtotal:	40,294.65	202,414.67
Earned Interest	0.00	15.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	19.05
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	40,294.65	202,449.08

6222 City of Monroe Bond	Current Distribution	YTD Distribution
2026	26,682.55	133,240.04
2025	79.29	672.97
Tax Subtotal:	26,761.84	133,913.01
Earned Interest	0.00	9.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	12.30
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	26,761.84	133,935.22

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6231 City of Philomath	Current Distribution	YTD Distribution
2026	458,457.92	2,289,321.75
2025	1,427.55	12,117.55
2024	263.93	3,547.30
2023	236.73	1,818.52
2022	36.44	1,982.11
2021	0.00	104.97
2020	0.00	107.68
2019	0.00	36.49
2018	0.00	36.95
2017	0.00	39.28
2014	0.00	5.06
2013	0.00	0.86
Tax Subtotal:	460,422.57	2,309,118.52
Earned Interest	0.00	173.74
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	215.44
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	460,422.57	2,309,507.70

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6237 City of Philomath Urban Renewal	Current Distribution	YTD Distribution
2026	165,215.56	825,008.24
2025	501.13	4,253.84
2024	105.60	1,419.35
2023	93.93	721.55
2022	13.36	726.42
2021	0.00	39.25
2020	0.00	41.38
2019	0.00	13.32
2018	0.00	12.57
2017	0.00	14.05
2014	0.00	1.71
2013	0.00	0.29
Tax Subtotal:	165,929.58	832,251.97
Earned Interest	0.00	61.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	76.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	165,929.58	832,390.72

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6241 City of Albany	Current Distribution	YTD Distribution
2026	1,343,777.60	6,710,189.00
2025	4,118.49	34,959.28
2024	757.37	10,178.92
2023	687.52	5,281.50
2022	103.28	5,617.93
2021	0.00	309.23
2020	0.00	334.80
2019	0.00	113.56
2018	0.00	115.05
2017	0.00	123.73
2014	0.00	15.03
2013	0.00	2.54
Tax Subtotal:	1,349,444.26	6,767,240.57
Earned Interest	0.00	505.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	627.44
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,349,444.26	6,768,373.85

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6244 Albany Public Safety LO 2025	Current Distribution	YTD Distribution
2026	239,245.24	1,194,677.46
2025	749.43	6,361.38
2024	138.17	1,857.06
2023	125.58	964.77
2022	18.83	1,024.20
2021	0.00	56.09
2020	0.00	60.42
2019	0.00	20.38
2018	0.00	20.62
2017	0.00	20.61
2014	0.00	1.94
2013	0.00	0.34
Tax Subtotal:	240,277.25	1,205,065.27
Earned Interest	0.00	90.90
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	112.70
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	240,277.25	1,205,268.87

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	621.08	5,271.89
2024	118.57	1,593.64
2023	111.70	858.05
2022	16.13	877.60
2021	0.00	44.30
2020	0.00	46.33
2019	0.00	14.75
2018	0.00	14.62
2017	0.00	15.03
2014	0.00	1.44
2013	0.00	0.23
Tax Subtotal:	867.48	8,737.88
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:	867.48	8,808.35

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6251 City of Adair	Current Distribution	YTD Distribution
2026	59,032.47	294,780.22
2025	180.28	1,530.26
2024	32.03	430.56
2023	29.13	223.69
2022	4.49	243.73
2021	0.00	11.92
2020	0.00	10.76
2019	0.00	2.91
2018	0.00	2.82
2017	0.00	3.05
2014	0.00	0.38
2013	0.00	0.07
Tax Subtotal:	59,278.40	297,240.37
Earned Interest	0.00	22.19
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	27.52
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	59,278.40	297,290.08

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6301 Corvallis RFD	Current Distribution	YTD Distribution
2026	444,494.25	2,219,593.78
2025	1,383.75	11,745.69
2024	256.43	3,446.59
2023	236.75	1,818.67
2022	34.97	1,901.99
2021	0.00	105.83
2020	0.00	113.44
2019	0.00	38.63
2018	0.00	40.09
2017	0.00	44.03
2014	0.00	5.48
2013	0.00	0.94
Tax Subtotal:	446,406.15	2,238,855.16
Earned Interest	0.00	168.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	208.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	446,406.15	2,239,232.46

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6311 North Albany RFD	Current Distribution	YTD Distribution
2026	63,918.22	319,177.34
2025	199.93	1,697.04
2024	37.51	504.19
2023	33.86	260.07
2022	5.14	279.29
2021	0.00	15.46
2020	0.00	16.65
2019	0.00	5.75
2018	0.00	5.96
2017	0.00	6.46
2014	0.00	0.81
2013	0.00	0.13
Tax Subtotal:	64,194.66	321,969.15
Earned Interest	0.00	24.27
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	30.09
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	64,194.66	322,023.51

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6314 North Albany RFD LO 2022	Current Distribution	YTD Distribution
2026	34,069.23	170,125.59
2025	106.57	904.52
2024	20.00	268.74
2023	18.05	138.62
2022	2.75	148.89
2021	0.00	8.80
2020	0.00	9.48
2019	0.00	3.28
2018	0.00	3.39
2017	0.00	3.66
2014	0.00	0.47
2013	0.00	0.09
Tax Subtotal:	34,216.60	171,615.53
Earned Interest	0.00	12.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	16.04
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	34,216.60	171,644.50

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6321 Adair RFD	Current Distribution	YTD Distribution
2026	90,336.48	451,097.60
2025	280.61	2,381.85
2024	50.83	683.22
2023	46.33	355.90
2022	6.97	379.37
2021	0.00	19.92
2020	0.00	20.00
2019	0.00	6.37
2018	0.00	6.50
2017	0.00	6.97
2014	0.00	0.82
2013	0.00	0.14
Tax Subtotal:	90,721.22	454,958.66
Earned Interest	0.00	34.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	42.41
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	90,721.22	455,035.27

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6331 Philomath RFD	Current Distribution	YTD Distribution
2026	307,371.63	1,534,868.35
2025	951.09	8,073.21
2024	176.99	2,378.66
2023	158.79	1,219.81
2022	24.44	1,330.17
2021	0.00	71.16
2020	0.00	74.95
2019	0.00	25.55
2018	0.00	26.21
2017	0.00	28.23
2014	0.00	3.53
2013	0.00	0.59
Tax Subtotal:	308,682.94	1,548,100.42
Earned Interest	0.00	116.17
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	144.07
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	308,682.94	1,548,360.66

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6332 Philomath RFD Bond	Current Distribution	YTD Distribution
2026	36,313.26	181,331.21
2025	267.97	2,274.67
2024	49.93	671.10
2023	45.44	349.07
2022	7.11	386.34
2021	0.00	21.41
2020	0.00	23.20
2019	0.00	8.14
2018	0.00	7.66
2017	0.00	8.62
Tax Subtotal:	36,683.71	185,081.42
Earned Interest	0.00	21.77
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	26.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	36,683.71	185,129.81

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6341 Monroe RFD #5	Current Distribution	YTD Distribution
2026	108,774.84	543,170.03
2025	344.48	2,924.12
2024	64.36	864.99
2023	57.63	442.81
2022	8.76	476.08
2021	0.00	25.48
2020	0.00	26.76
2019	0.00	9.01
2018	0.00	9.11
2017	0.00	9.80
2014	0.00	1.23
2013	0.00	0.21
Tax Subtotal:	109,250.07	547,959.63
Earned Interest	0.00	41.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	51.48
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	109,250.07	548,052.63

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6351 Palestine RFD	Current Distribution	YTD Distribution
2026	27,791.75	138,778.85
2025	87.63	743.83
2024	16.57	222.74
2023	14.64	112.39
2022	2.22	121.18
2021	0.00	6.72
2020	0.00	7.15
2019	0.00	2.43
2018	0.00	2.50
2017	0.00	2.74
2014	0.00	0.34
2013	0.00	0.06
Tax Subtotal:	27,912.81	140,000.93
Earned Interest	0.00	10.59
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	13.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	27,912.81	140,024.65

6354 Palestine RFD LO 2023	Current Distribution	YTD Distribution
2026	21,594.05	107,830.46
2025	68.08	577.95
2024	12.87	173.10
2023	11.37	87.29
2022	1.72	94.16
2021	0.00	5.20
2020	0.00	5.56
2019	0.00	1.88
2018	0.00	1.93
2017	0.00	1.98
2014	0.00	0.25
2013	0.00	0.05
Tax Subtotal:	21,688.09	108,779.81
Earned Interest	0.00	8.23
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	10.20
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	21,688.09	108,798.24

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6361 Alsea RFD	Current Distribution	YTD Distribution
2026	17,156.53	85,671.60
2025	52.42	445.01
2024	9.91	133.13
2023	8.86	68.01
2022	1.33	71.84
2021	0.00	3.88
2020	0.00	4.14
2019	0.00	1.38
2018	0.00	1.47
2017	0.00	1.56
2014	0.00	0.20
2013	0.00	0.04
Tax Subtotal:	17,229.05	86,402.26
Earned Interest	0.00	6.46
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	8.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	17,229.05	86,416.72

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6371 Hoskins Kings Valley RFD #8	Current Distribution	YTD Distribution
2026	14,380.93	71,811.54
2025	45.56	386.68
2024	8.28	111.30
2023	7.32	56.26
2022	1.10	60.00
2021	0.00	3.29
2020	0.00	4.29
2019	0.00	1.46
2018	0.00	1.60
2017	0.00	1.72
2014	0.00	0.22
2013	0.00	0.04
Tax Subtotal:	14,443.19	72,438.40
Earned Interest	0.00	5.49
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.80
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,443.19	72,450.69

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6381 Blodgett Summit RFD #9	Current Distribution	YTD Distribution
2026	8,413.95	42,015.27
2025	26.63	226.12
2024	4.97	66.81
2023	4.61	35.37
2022	0.67	36.47
2021	0.00	2.03
2020	0.00	2.10
2019	0.00	0.68
2018	0.00	0.71
2017	0.00	0.74
2014	0.00	0.10
2013	0.00	0.02
Tax Subtotal:	8,450.83	42,386.42
Earned Interest	0.00	3.21
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.98
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	8,450.83	42,393.61

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6401 Alsea Cemetery	Current Distribution	YTD Distribution
2026	2,927.89	14,620.48
Tax Subtotal:	2,927.89	14,620.48
Earned Interest	0.00	0.64
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,927.89	14,621.93

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6451 Asbahr Pilkington RD	Current Distribution	YTD Distribution
2026	10,739.54	53,628.18
2025	34.63	293.94
2024	6.50	87.46
2023	5.84	44.95
2022	0.89	48.32
2021	0.00	2.67
2020	0.00	2.90
2019	0.00	0.98
2018	0.00	1.02
Tax Subtotal:	10,787.40	54,110.42
Earned Interest	0.00	4.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	10,787.40	54,119.67

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2026	3,064.54	15,302.87
2021	0.00	0.71
2020	0.00	0.75
2019	0.00	0.27
2018	0.00	0.28
Tax Subtotal:	3,064.54	15,304.88
Earned Interest	0.00	0.67
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.85
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,064.54	15,306.40

6471 Brownly-Marshall RD	Current Distribution	YTD Distribution
2026	2,123.85	10,605.50
Tax Subtotal:	2,123.85	10,605.50
Earned Interest	0.00	0.46
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.59
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,123.85	10,606.55

6474 Brownly-Marshall RD LO 2026	Current Distribution	YTD Distribution
2026	913.39	4,561.00
Tax Subtotal:	913.39	4,561.00
Earned Interest	0.00	0.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.25
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	913.39	4,561.45

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6491 McDonald Forest RD	Current Distribution	YTD Distribution
2026	1,911.63	9,545.76
2025	6.06	51.48
2022	0.33	18.22
Tax Subtotal:	1,918.02	9,615.46
Earned Interest	0.00	0.74
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,918.02	9,617.10

6494 McDonald Forest RD LO 2022	Current Distribution	YTD Distribution
2026	2,124.71	10,609.80
2025	6.75	57.22
Tax Subtotal:	2,131.46	10,667.02
Earned Interest	0.00	0.81
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.01
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,131.46	10,668.84

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6501 North "F" Street RD	Current Distribution	YTD Distribution
2026	5,077.56	25,354.93
2025	16.13	136.82
2024	3.05	40.89
2023	2.73	20.89
2022	0.41	22.51
2021	0.00	1.20
2020	0.00	1.24
2019	0.00	0.41
2018	0.00	0.42
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	5,099.88	25,579.35
Earned Interest	0.00	1.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.41
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,099.88	25,583.71

6511 Country Estates RD	Current Distribution	YTD Distribution
2026	3,811.36	19,032.13
2025	12.15	103.15
2024	2.26	30.47
2023	2.05	15.70
2022	0.30	17.07
2021	0.00	0.95
2020	0.00	1.00
2019	0.00	0.34
2018	0.00	0.38
2017	0.00	0.39
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	3,828.12	19,201.62
Earned Interest	0.00	1.46
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,828.12	19,204.89

6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	1.89	14.53
2022	0.29	15.82
2021	0.00	0.88
2020	0.00	0.93
2019	0.00	0.33
2018	0.00	0.34
2017	0.00	0.38
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	2.18	33.25
Total District Distribution:	2.18	33.25

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6521 Vineyard Mountain RD	Current Distribution	YTD Distribution
2026	14,480.54	72,308.96
2025	46.15	391.84
2024	9.11	122.34
2023	7.87	60.47
2022	1.25	67.97
2021	0.00	3.66
2020	0.00	3.94
2019	0.00	1.36
2018	0.00	1.43
2017	0.00	1.54
2014	0.00	0.21
2013	0.00	0.04
Tax Subtotal:	14,544.92	72,963.76
Earned Interest	0.00	5.55
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	14,544.92	72,976.18

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6531 Mary's River Estates RD	Current Distribution	YTD Distribution
2026	19,625.25	97,999.23
2025	81.94	695.53
2024	15.23	204.88
2023	13.83	106.21
2022	2.12	115.19
2021	0.00	5.43
2020	0.00	6.87
2019	0.00	1.19
2018	0.00	1.15
2017	0.00	1.95
2014	0.00	0.31
2013	0.00	0.05
Tax Subtotal:	19,738.37	99,137.99
Earned Interest	0.00	8.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	10.51
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	19,738.37	99,157.02

6561 Rosewood Estates RD	Current Distribution	YTD Distribution
2026	4,787.79	23,907.95
2025	15.16	128.73
2024	2.85	38.29
2023	2.60	19.98
2022	0.39	21.76
2021	0.00	1.20
2020	0.00	1.33
2019	0.00	0.44
2018	0.00	0.48
2017	0.00	0.51
2014	0.00	0.07
2013	0.00	0.01
Tax Subtotal:	4,808.79	24,120.75
Earned Interest	0.00	1.83
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,808.79	24,124.85

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2026	2,967.66	14,819.08
2022	0.24	13.49
2021	0.00	0.75
2020	0.00	0.79
2019	0.00	0.29
2018	0.00	0.30
2017	0.00	0.33
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	2,967.90	14,835.07
Earned Interest	0.00	0.65
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,967.90	14,836.54

6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	0.00	1.29
Tax Subtotal:	0.00	1.29
Total District Distribution:	0.00	1.29

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6591 Chinook Drive RD	Current Distribution	YTD Distribution
2026	6,145.29	30,686.65
2025	19.62	166.61
2024	6.83	91.87
2023	6.18	47.40
2022	0.94	51.40
2021	0.00	2.87
2020	0.00	3.11
2019	0.00	1.06
2018	0.00	1.10
2017	0.00	1.22
2014	0.00	0.14
2013	0.00	0.03
Tax Subtotal:	6,178.86	31,053.46
Earned Interest	0.00	2.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.92
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	6,178.86	31,058.74

6594 Chinook Drive RD LO 2026	Current Distribution	YTD Distribution
2026	5,479.38	27,361.45
2025	17.50	148.58
Tax Subtotal:	5,496.88	27,510.03
Earned Interest	0.00	2.10
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.60
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,496.88	27,514.73

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2026	9,612.42	47,999.87
2025	31.61	268.28
2024	5.54	74.42
2023	4.67	35.88
2022	0.70	38.03
2021	0.00	1.91
2020	0.00	2.14
2019	0.00	0.77
2018	0.00	0.84
2017	0.00	0.92
2014	0.00	0.12
2013	0.00	0.02
Tax Subtotal:	9,654.94	48,423.20
Earned Interest	0.00	3.72
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	9,654.94	48,431.54

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6751 Benton County Soil & Water	Current Distribution	YTD Distribution
2026	103,112.52	514,895.08
2025	328.17	2,785.71
2024	61.14	821.90
2023	55.60	427.10
2022	8.46	460.30
2021	0.00	25.44
2020	0.00	27.07
2019	0.00	9.30
2018	0.00	9.47
2017	0.00	10.20
2014	0.00	1.27
2013	0.00	0.22
Tax Subtotal:	103,565.89	519,473.06
Earned Interest	0.00	39.44
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	48.90
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	103,565.89	519,561.40

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2026	54,375.59	271,525.96
2025	200.17	1,699.16
2024	46.01	618.24
2023	39.30	301.88
2022	5.20	283.18
2021	0.00	16.06
2020	0.00	17.12
2019	0.00	6.04
2018	0.00	6.18
2017	0.00	7.01
2014	0.00	0.89
2013	0.00	0.14
Tax Subtotal:	54,666.27	274,481.86
Earned Interest	0.00	22.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	27.46
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	54,666.27	274,531.52

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2026	38,094.04	190,223.60
2025	120.74	1,024.93
2024	18.99	255.08
2023	17.74	136.24
2022	2.81	152.53
2021	0.00	8.72
2020	0.00	9.67
2019	0.00	3.43
2018	0.00	3.69
2017	0.00	4.13
2014	0.00	0.58
2013	0.00	0.10
Tax Subtotal:	38,254.32	191,822.70
Earned Interest	0.00	14.54
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	18.03
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	38,254.32	191,855.27

9607 Delinquent Sewer Corvallis	Current Distribution	YTD Distribution
2026	3,778.06	18,865.85
Tax Subtotal:	3,778.06	18,865.85
Earned Interest	0.00	0.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.05
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,778.06	18,867.72

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Totals		
COUNTY PRIOR YEAR TAX	**167,735.34**	**1,039,286.12**
Earned Interest	**0.00**	**3,308.46**
HERT	**0.00**	**13,560.25**
POTENTIAL CREDIT REFUND	**0.00**	**0.00**
PROPERTY TAX COLLECTIONS	**37,046,118.45**	**181,481,662.73**
	37,213,853.79	**182,537,817.56**