Fund Distribution Report

Benton County Property Tax Collection #: 2026-6

16-Nov-2026

1001 Benton County	Current Distribution	YTD Distribution
2026	12,110,065.60	18,269,965.85
2025	5,644.81	111,577.19
2024	1,459.09	35,775.14
2023	656.64	17,888.32
2022	13.20	22,229.76
2021	26.56	1,230.44
2020	28.70	1,334.56
2019	26.24	478.35
2018	12.57	495.29
2017	0.00	542.51
2014	0.00	56.54
2013	0.00	10.06
Tax Subtotal:	12,117,933.41	18,461,584.01
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:	12,117,933.41	18,465,508.77

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1081 Benton County LO 2021	Current Distribution	YTD Distribution
2026	4,887,798.64	7,374,023.96
2025	2,269.30	44,855.58
2024	585.52	14,355.97
2023	263.54	7,179.15
2022	5.28	8,920.84
2021	10.67	493.00
2020	11.48	533.45
2019	10.61	193.35
2018	5.10	200.34
2017	0.00	216.92
2014	0.00	22.22
2013	0.00	3.97
Tax Subtotal:	4,890,960.14	7,450,998.75
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:	4,890,960.14	7,452,580.19

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1401 Benton County Library	Current Distribution	YTD Distribution
2026	1,934,969.01	2,919,209.41
2025	876.93	17,436.96
2024	219.19	5,402.10
2023	96.05	2,636.95
2022	2.10	3,214.31
2021	4.27	181.42
2020	4.55	192.74
2019	4.21	66.30
2018	1.82	67.48
2017	0.00	72.74
2014	0.00	9.14
2013	0.00	1.54
Tax Subtotal:	1,936,178.13	2,948,491.09
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:	1,936,178.13	2,949,117.56

1411 Alsea Health SD	Current Distribution	YTD Distribution
2023	0.97	26.87
2022	0.02	32.51
2021	0.04	1.80
2020	0.04	1.92
2019	0.04	0.66
2018	0.03	0.98
2017	0.00	1.25
2014	0.00	0.21
2013	0.00	0.04
Tax Subtotal:	1.14	66.24
Total District Distribution:	1.14	66.24

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1431 Benton County Extension Dist	Current Distribution	YTD Distribution
2026	436,945.25	659,201.62
2025	197.78	3,932.62
2024	49.36	1,216.51
2023	21.64	594.23
2022	0.47	722.70
2021	0.95	40.74
2020	1.02	43.32
2019	0.94	14.88
2018	0.40	15.14
2017	0.00	16.31
Tax Subtotal:	437,217.81	665,798.07
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:	437,217.81	665,939.46

1441 911 Emergency SD	Current Distribution	YTD Distribution
2026	2,206,195.53	3,328,397.90
2025	999.73	19,878.65
2024	249.90	6,158.82
2023	109.51	3,006.39
2022	2.40	3,665.06
2021	4.85	206.84
2020	5.17	219.74
Tax Subtotal:	2,207,567.09	3,361,533.40
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:	2,207,567.09	3,362,247.66

3001 City of Albany Bond	Current Distribution	YTD Distribution
2026	131,700.23	198,690.81
Tax Subtotal:	131,700.23	198,690.81
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:	131,700.23	198,715.47

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6021 Alsea SD 7J	Current Distribution	YTD Distribution
2026	262,487.13	396,003.70
2025	122.26	2,416.67
2024	31.84	780.90
2023	14.18	386.32
2022	0.28	477.88
2021	0.56	25.87
2020	0.60	28.09
2019	0.55	10.07
2018	0.27	10.66
2017	0.00	11.55
2014	0.00	1.22
2013	0.00	0.22
Tax Subtotal:	262,657.67	400,153.15
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:	262,657.67	400,238.19

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6022 Alsea SD 7J Bond	Current Distribution	YTD Distribution
2026	49,282.47	74,350.47
2025	22.63	447.36
2024	5.91	144.82
2023	2.63	71.73
2022	0.05	78.33
2021	0.14	6.53
Tax Subtotal:	49,313.83	75,099.24
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:	49,313.83	75,115.12

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6031 Corvallis SD 509J	Current Distribution	YTD Distribution
2026	17,598,313.91	26,549,863.86
2025	8,218.80	162,455.01
2024	2,122.15	52,032.10
2023	958.65	26,115.28
2022	19.26	32,551.90
2021	39.25	1,814.68
2020	42.36	1,968.53
2019	38.90	709.26
2018	18.71	734.65
2017	0.00	802.82
2014	0.00	83.90
2013	0.00	14.98
Tax Subtotal:	17,609,771.99	26,829,146.97
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:	17,609,771.99	26,834,855.11

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6032 Corvallis SD 2018 Bond	Current Distribution	YTD Distribution
2026	7,928,622.24	11,961,591.44
2025	3,668.23	72,507.24
2024	941.26	23,078.45
2023	425.28	11,585.43
2022	8.50	14,367.39
2021	17.18	794.42
2020	17.35	805.76
2019	16.29	297.16
2018	8.24	323.42
2017	0.00	192.12
2014	0.00	33.97
2013	0.00	5.60
Tax Subtotal:	7,933,724.57	12,085,582.40
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:	7,933,724.57	12,088,143.93

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6034 Corvallis SD 509J LO 2022	Current Distribution	YTD Distribution
2026	5,216,146.46	7,869,389.03
2025	2,434.73	48,125.60
2024	630.66	15,463.01
2023	284.21	7,742.54
2022	5.62	9,504.13
2021	10.45	482.79
2020	11.09	515.52
2019	9.27	169.00
2018	4.68	183.48
2017	0.00	175.36
2014	0.00	13.72
2013	0.00	2.48
Tax Subtotal:	5,219,537.17	7,951,766.66
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:	5,219,537.17	7,953,458.17

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6041 Central SD 13J	Current Distribution	YTD Distribution
2026	12,851.49	19,388.52
2025	6.50	128.62
2024	1.52	37.38
2023	0.67	18.46
2022	0.01	23.25
2021	0.03	1.28
2020	0.03	1.37
2019	0.03	0.52
2018	0.02	0.61
2017	0.00	0.71
2014	0.00	0.08
2013	0.00	0.01
Tax Subtotal:	12,860.30	19,600.81
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:	12,860.30	19,605.13

6042 Central SD 13J 2009 Bond	Current Distribution	YTD Distribution
2026	6,684.85	10,085.16
2025	2.67	52.77
2024	0.59	14.41
2023	0.52	14.03
2022	0.01	11.51
2021	0.02	0.71
2020	0.02	0.78
2019	0.01	0.25
2018	0.00	0.21
2017	0.00	0.24
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	6,688.69	10,180.11
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:	6,688.69	10,182.15

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2026	2,521,673.01	3,804,346.00
2025	1,143.71	22,606.95
2024	295.31	7,240.48
2023	131.65	3,586.30
2022	2.65	4,471.99
2021	5.17	239.36
2020	5.42	252.16
2019	4.97	90.66
2018	2.41	94.71
2017	0.00	102.44
2014	0.00	10.88
2013	0.00	1.96
Tax Subtotal:	2,523,264.30	3,843,043.89
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:	2,523,264.30	3,843,851.85

6052 Philomath SD 17J 2010 Bond	Current Distribution	YTD Distribution
2026	1,017,504.07	1,535,067.21
2025	484.80	9,582.83
2024	138.21	3,388.77
2023	65.39	1,781.35
2022	1.30	2,199.76
2021	2.62	121.11
2020	2.86	132.76
2019	2.76	50.34
2018	1.42	55.58
2017	0.00	61.37
2014	0.00	1.52
Tax Subtotal:	1,018,203.43	1,552,442.60
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:	1,018,203.43	1,552,775.45

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6053 Philomath SD LO 2022	Current Distribution	YTD Distribution
2026	746,567.68	1,126,316.43
2025	340.72	6,734.64
2024	88.03	2,158.38
2023	39.16	1,066.67
2022	0.77	1,305.27
2021	1.33	61.05
2020	1.39	64.28
2019	1.07	19.52
2018	0.53	20.75
2017	0.00	18.65
2014	0.00	6.64
2013	0.00	1.53
Tax Subtotal:	747,040.68	1,137,773.81
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:	747,040.68	1,138,013.63

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6131 Monroe SD #1	Current Distribution	YTD Distribution
2026	824,684.96	1,244,168.82
2025	384.13	7,592.71
2024	99.13	2,430.46
2023	43.94	1,197.05
2022	0.87	1,477.98
2021	1.71	78.89
2020	1.81	84.32
2019	1.64	29.82
2018	0.78	30.63
2017	0.00	33.38
2014	0.00	3.50
2013	0.00	0.62
Tax Subtotal:	825,218.97	1,257,128.18
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:	825,218.97	1,257,395.37

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6132 Monroe SD 2017 Bond	Current Distribution	YTD Distribution
2026	216,607.75	326,787.34
2025	97.50	1,927.24
2024	25.23	618.62
2023	11.43	311.29
2022	0.23	392.57
2021	0.47	21.63
2020	0.57	26.09
2019	0.54	9.97
2018	0.43	17.31
Tax Subtotal:	216,744.15	330,112.06
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:	216,744.15	330,181.25

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6141 Harrisburg SD #7	Current Distribution	YTD Distribution
2026	10,532.92	15,890.59
2025	4.80	94.82
2024	1.22	29.94
2023	0.55	14.82
2022	0.01	18.67
2021	0.02	0.97
2020	0.02	1.17
2019	0.02	0.41
2018	0.02	0.51
2017	0.00	0.53
2014	0.00	0.05
2013	0.00	0.00
Tax Subtotal:	10,539.58	16,052.48
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:	10,539.58	16,055.87

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6161 Greater Albany SD 8J	Current Distribution	YTD Distribution
2026	3,327,990.19	5,020,804.09
2025	1,452.43	28,709.23
2024	372.28	9,127.76
2023	166.84	4,544.95
2022	3.31	5,593.95
2021	6.67	308.73
2020	7.28	338.40
2019	6.57	119.79
2018	3.16	124.43
2017	0.00	135.70
2014	0.00	13.67
2013	0.00	2.43
Tax Subtotal:	3,330,008.73	5,069,823.13
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:	3,330,008.73	5,070,872.69

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6162 Greater Albany SD 8J 2017 Bond	Current Distribution	YTD Distribution
2026	1,479,658.82	2,232,301.37
2025	684.47	13,529.42
2024	175.94	4,313.86
2023	79.31	2,160.68
2022	1.77	2,983.87
2021	2.96	136.99
2020	3.52	163.53
2019	3.22	58.66
2018	1.59	62.79
2017	0.00	68.36
2014	0.00	5.23
2013	0.00	0.94
Tax Subtotal:	1,480,611.60	2,255,785.70
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:	1,480,611.60	2,256,263.71

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6171 LinnBentonLincoln ESD	Current Distribution	YTD Distribution
2026	1,653,029.79	2,493,859.14
2025	762.92	15,080.13
2024	196.84	4,826.13
2023	88.64	2,414.79
2022	1.78	3,004.23
2021	3.61	166.37
2020	3.89	180.15
2019	3.56	64.72
2018	1.71	67.10
2017	0.00	73.22
2014	0.00	7.64
2013	0.00	1.36
Tax Subtotal:	1,654,092.74	2,519,744.98
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:	1,654,092.74	2,520,278.49

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6191 Lane CC	Current Distribution	YTD Distribution
2026	58,772.99	88,668.42
2025	27.50	543.56
2024	6.99	171.37
2023	3.14	85.46
2022	0.06	106.82
2021	0.12	5.60
2020	0.12	5.92
2019	0.11	2.05
2018	0.05	2.10
2017	0.00	2.31
2014	0.00	0.24
2013	0.00	0.04
Tax Subtotal:	58,811.08	89,593.89
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:	58,811.08	89,612.97

6192 Lane CC 2020 Bond	Current Distribution	YTD Distribution
2026	28,874.96	43,562.48
2025	13.69	270.66
2024	3.52	86.19
2023	0.55	15.21
2022	0.01	18.48
2021	0.02	1.00
2020	0.02	1.13
Tax Subtotal:	28,892.77	43,955.15
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:	28,892.77	43,964.59

6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	1.03	28.29
2022	0.02	35.06
2021	0.04	1.88
2020	0.05	1.98
2019	0.04	0.66
2018	0.02	0.67
2017	0.00	0.72
2014	0.00	0.10
2013	0.00	0.02
Tax Subtotal:	1.20	69.38
Total District Distribution:	1.20	69.38

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6201 LinnBenton CC	Current Distribution	YTD Distribution
2026	2,674,284.50	4,034,584.77
2025	1,234.23	24,396.13
2024	418.15	10,252.32
2023	188.70	5,140.42
2022	3.81	6,441.34
2021	7.75	358.49
2020	8.41	390.81
2019	7.70	140.54
2018	3.71	146.05
2017	0.00	159.61
2014	0.00	16.74
2013	0.00	3.05
Tax Subtotal:	2,676,156.96	4,082,030.27
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:	2,676,156.96	4,082,893.38

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6202 LinnBenton CC Bond	Current Distribution	YTD Distribution
2026	797,267.81	1,202,805.67
2025	382.14	7,553.60
2024	44.18	1,083.00
2023	18.02	491.08
2022	0.37	632.31
Tax Subtotal:	797,712.52	1,212,565.66
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:	797,712.52	1,212,827.15

6203 LinnBenton CC 2022 Bond	Current Distribution	YTD Distribution
2026	351,641.02	530,506.57
2025	167.05	3,302.08
Tax Subtotal:	351,808.07	533,808.65
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:	351,808.07	533,923.54

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6211 City of Corvallis	Current Distribution	YTD Distribution
2026	15,938,260.38	24,045,408.30
2025	7,294.12	145,037.51
2024	1,825.84	44,998.62
2023	801.11	21,993.13
2022	17.61	26,913.83
2021	36.11	1,537.82
2020	38.65	1,638.13
2019	35.95	566.96
2018	15.47	574.82
2017	0.00	617.37
2014	0.00	77.78
2013	0.00	13.07
Tax Subtotal:	15,948,325.24	24,289,377.34
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:	15,948,325.24	24,294,559.01

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

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6214 Corvallis LO 2023	Current Distribution	YTD Distribution
2026	3,306,949.87	4,989,061.41
2025	1,513.85	30,101.60
2024	379.12	9,343.54
2023	166.10	4,560.05
2022	3.65	5,570.78
2021	7.44	317.22
2020	7.97	337.72
2019	7.52	118.77
2018	2.48	92.09
2017	0.00	98.91
2014	0.00	12.45
2013	0.00	1.15
Tax Subtotal:	3,309,038.00	5,039,615.69
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:	3,309,038.00	5,040,690.95

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6217 South Corvallis Urban Renewal	Current Distribution	YTD Distribution
2026	262,422.89	395,906.79
2025	90.39	1,797.38
2024	24.87	613.20
2023	7.82	214.50
2022	0.14	219.09
2021	0.22	9.59
2020	0.21	8.75
Tax Subtotal:	262,546.54	398,769.30
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:	262,546.54	398,845.66

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6221 City of Monroe	Current Distribution	YTD Distribution
2026	106,109.99	160,083.84
2025	48.29	960.25
2024	19.74	486.59
2023	8.73	239.44
2022	0.20	301.55
2021	0.37	15.61
2020	0.37	15.73
2019	0.33	5.27
2018	0.13	5.15
2017	0.00	5.74
2014	0.00	0.72
2013	0.00	0.13
Tax Subtotal:	106,188.15	162,120.02
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:	106,188.15	162,154.43

6222 City of Monroe Bond	Current Distribution	YTD Distribution
2026	70,630.57	106,557.49
2025	29.86	593.68
Tax Subtotal:	70,660.43	107,151.17
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:	70,660.43	107,173.38

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6231 City of Philomath	Current Distribution	YTD Distribution
2026	1,213,569.93	1,830,863.83
2025	537.61	10,690.00
2024	133.22	3,283.37
2023	57.62	1,581.79
2022	1.27	1,945.67
2021	2.47	104.97
2020	2.55	107.68
2019	2.32	36.49
2018	1.00	36.95
2017	0.00	39.28
2014	0.00	5.06
2013	0.00	0.86
Tax Subtotal:	1,214,307.99	1,848,695.95
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:	1,214,307.99	1,849,085.13

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6237 City of Philomath Urban Renewal	Current Distribution	YTD Distribution
2026	437,337.04	659,792.68
2025	188.73	3,752.71
2024	53.32	1,313.75
2023	22.86	627.62
2022	0.47	713.06
2021	0.92	39.25
2020	0.97	41.38
2019	0.84	13.32
2018	0.34	12.57
2017	0.00	14.05
2014	0.00	1.71
2013	0.00	0.29
Tax Subtotal:	437,605.49	666,322.39
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:	437,605.49	666,461.14

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6241 City of Albany	Current Distribution	YTD Distribution
2026	3,557,072.57	5,366,411.40
2025	1,551.03	30,840.79
2024	382.28	9,421.55
2023	167.34	4,593.98
2022	3.61	5,514.65
2021	7.25	309.23
2020	7.90	334.80
2019	7.19	113.56
2018	3.09	115.05
2017	0.00	123.73
2014	0.00	15.03
2013	0.00	2.54
Tax Subtotal:	3,559,202.26	5,417,796.31
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:	3,559,202.26	5,418,929.59

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6244 Albany Public Safety LO 2025	Current Distribution	YTD Distribution
2026	633,298.76	955,432.22
2025	282.24	5,611.95
2024	69.75	1,718.89
2023	30.57	839.19
2022	0.66	1,005.37
2021	1.32	56.09
2020	1.43	60.42
2019	1.30	20.38
2018	0.57	20.62
2017	0.00	20.61
2014	0.00	1.94
2013	0.00	0.34
Tax Subtotal:	633,686.60	964,788.02
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:	633,686.60	964,991.62

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	233.90	4,650.81
2024	59.84	1,475.07
2023	27.18	746.35
2022	0.56	861.47
2021	1.04	44.30
2020	1.09	46.33
2019	0.93	14.75
2018	0.38	14.62
2017	0.00	15.03
2014	0.00	1.44
2013	0.00	0.23
Tax Subtotal:	324.92	7,870.40
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:	324.92	7,940.87

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6251 City of Adair	Current Distribution	YTD Distribution
2026	156,263.05	235,747.75
2025	67.89	1,349.98
2024	16.18	398.53
2023	7.08	194.56
2022	0.16	239.24
2021	0.28	11.92
2020	0.26	10.76
2019	0.18	2.91
2018	0.08	2.82
2017	0.00	3.05
2014	0.00	0.38
2013	0.00	0.07
Tax Subtotal:	156,355.16	237,961.97
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:	156,355.16	238,011.68

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6301 Corvallis RFD	Current Distribution	YTD Distribution
2026	1,176,607.12	1,775,099.53
2025	521.11	10,361.94
2024	129.45	3,190.16
2023	57.63	1,581.92
2022	1.22	1,867.02
2021	2.49	105.83
2020	2.68	113.44
2019	2.45	38.63
2018	1.09	40.09
2017	0.00	44.03
2014	0.00	5.48
2013	0.00	0.94
Tax Subtotal:	1,177,325.24	1,792,449.01
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:	1,177,325.24	1,792,826.31

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6311 North Albany RFD	Current Distribution	YTD Distribution
2026	169,195.97	255,259.12
2025	75.30	1,497.11
2024	18.93	466.68
2023	8.25	226.21
2022	0.18	274.15
2021	0.36	15.46
2020	0.40	16.65
2019	0.36	5.75
2018	0.15	5.96
2017	0.00	6.46
2014	0.00	0.81
2013	0.00	0.13
Tax Subtotal:	169,299.90	257,774.49
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:	169,299.90	257,828.85

6314 North Albany RFD LO 2022	Current Distribution	YTD Distribution
2026	90,183.61	136,056.36
2025	40.13	797.95
2024	10.09	248.74
2023	4.38	120.57
2022	0.10	146.14
2021	0.21	8.80
2020	0.23	9.48
2019	0.21	3.28
2018	0.09	3.39
2017	0.00	3.66
2014	0.00	0.47
2013	0.00	0.09
Tax Subtotal:	90,239.05	137,398.93
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:	90,239.05	137,427.90

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6321 Adair RFD	Current Distribution	YTD Distribution
2026	239,126.93	360,761.12
2025	105.67	2,101.24
2024	25.66	632.39
2023	11.29	309.57
2022	0.24	372.40
2021	0.47	19.92
2020	0.48	20.00
2019	0.40	6.37
2018	0.17	6.50
2017	0.00	6.97
2014	0.00	0.82
2013	0.00	0.14
Tax Subtotal:	239,271.31	364,237.44
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:	239,271.31	364,314.05

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6331 Philomath RFD	Current Distribution	YTD Distribution
2026	813,634.03	1,227,496.72
2025	358.19	7,122.12
2024	89.33	2,201.67
2023	38.65	1,061.02
2022	0.85	1,305.73
2021	1.68	71.16
2020	1.76	74.95
2019	1.63	25.55
2018	0.71	26.21
2017	0.00	28.23
2014	0.00	3.53
2013	0.00	0.59
Tax Subtotal:	814,126.83	1,239,417.48
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:	814,126.83	1,239,677.72

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6332 Philomath RFD Bond	Current Distribution	YTD Distribution
2026	96,123.71	145,017.95
2025	100.92	2,006.70
2024	25.19	621.17
2023	11.07	303.63
2022	0.25	379.23
2021	0.50	21.41
2020	0.56	23.20
2019	0.52	8.14
2018	0.22	7.66
2017	0.00	8.62
Tax Subtotal:	96,262.94	148,397.71
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:	96,262.94	148,446.10

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6341 Monroe RFD #5	Current Distribution	YTD Distribution
2026	287,934.54	434,395.19
2025	129.74	2,579.64
2024	32.49	800.63
2023	14.04	385.18
2022	0.31	467.32
2021	0.60	25.48
2020	0.62	26.76
2019	0.57	9.01
2018	0.24	9.11
2017	0.00	9.80
2014	0.00	1.23
2013	0.00	0.21
Tax Subtotal:	288,113.15	438,709.56
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:	288,113.15	438,802.56

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6351 Palestine RFD	Current Distribution	YTD Distribution
2026	73,566.70	110,987.10
2025	33.00	656.20
2024	8.37	206.17
2023	3.56	97.75
2022	0.08	118.96
2021	0.16	6.72
2020	0.18	7.15
2019	0.15	2.43
2018	0.06	2.50
2017	0.00	2.74
2014	0.00	0.34
2013	0.00	0.06
Tax Subtotal:	73,612.26	112,088.12
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:	73,612.26	112,111.84

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6354 Palestine RFD LO 2023	Current Distribution	YTD Distribution
2026	57,160.95	86,236.41
2025	25.64	509.87
2024	6.50	160.23
2023	2.77	75.92
2022	0.06	92.44
2021	0.12	5.20
2020	0.13	5.56
2019	0.12	1.88
2018	0.04	1.93
2017	0.00	1.98
2014	0.00	0.25
2013	0.00	0.05
Tax Subtotal:	57,196.33	87,091.72
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:	57,196.33	87,110.15

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6361 Alsea RFD	Current Distribution	YTD Distribution
2026	45,414.53	68,515.07
2025	19.74	392.59
2024	5.00	123.22
2023	2.16	59.15
2022	0.05	70.51
2021	0.09	3.88
2020	0.10	4.14
2019	0.09	1.38
2018	0.05	1.47
2017	0.00	1.56
2014	0.00	0.20
2013	0.00	0.04
Tax Subtotal:	45,441.81	69,173.21
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:	45,441.81	69,187.67

6371 Hoskins Kings Valley RFD #8	Current Distribution	YTD Distribution
2026	38,067.31	57,430.61
2025	17.15	341.12
2024	4.19	103.02
2023	1.78	48.94
2022	0.04	58.90
2021	0.08	3.29
2020	0.10	4.29
2019	0.09	1.46
2018	0.05	1.60
2017	0.00	1.72
2014	0.00	0.22
2013	0.00	0.04
Tax Subtotal:	38,090.79	57,995.21
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:	38,090.79	58,007.50

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6381 Blodgett Summit RFD #9	Current Distribution	YTD Distribution
2026	22,272.30	33,601.32
2025	10.04	199.49
2024	2.51	61.84
2023	1.12	30.76
2022	0.02	35.80
2021	0.05	2.03
2020	0.05	2.10
2019	0.04	0.68
2018	0.02	0.71
2017	0.00	0.74
2014	0.00	0.10
2013	0.00	0.02
Tax Subtotal:	22,286.15	33,935.59
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:	22,286.15	33,942.78

6401 Alsea Cemetery	Current Distribution	YTD Distribution
2026	7,750.32	11,692.59
Tax Subtotal:	7,750.32	11,692.59
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:	7,750.32	11,694.04

6451 Asbahr Pilkington RD	Current Distribution	YTD Distribution
2026	28,428.31	42,888.64
2025	13.04	259.31
2024	3.28	80.96
2023	1.42	39.11
2022	0.03	47.43
2021	0.06	2.67
2020	0.07	2.90
2019	0.06	0.98
2018	0.03	1.02
Tax Subtotal:	28,446.30	43,323.02
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:	28,446.30	43,332.27

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2026	8,112.06	12,238.33
2021	0.02	0.71
2020	0.02	0.75
2019	0.02	0.27
2018	0.01	0.28
Tax Subtotal:	8,112.13	12,240.34
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:	8,112.13	12,241.86

6471 Brownly-Marshall RD	Current Distribution	YTD Distribution
2026	5,621.98	8,481.65
Tax Subtotal:	5,621.98	8,481.65
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:	5,621.98	8,482.70

6474 Brownly-Marshall RD LO 2026	Current Distribution	YTD Distribution
2026	2,417.79	3,647.61
Tax Subtotal:	2,417.79	3,647.61
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:	2,417.79	3,648.06

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6491 McDonald Forest RD	Current Distribution	YTD Distribution
2026	5,060.21	7,634.13
2025	2.29	45.42
2022	0.01	17.89
Tax Subtotal:	5,062.51	7,697.44
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:	5,062.51	7,699.08

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6494 McDonald Forest RD LO 2022	Current Distribution	YTD Distribution
2026	5,624.26	8,485.09
2025	2.53	50.47
Tax Subtotal:	5,626.79	8,535.56
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:	5,626.79	8,537.38

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6501 North "F" Street RD	Current Distribution	YTD Distribution
2026	13,440.65	20,277.37
2025	6.06	120.69
2024	1.54	37.84
2023	0.66	18.16
2022	0.01	22.10
2021	0.03	1.20
2020	0.03	1.24
2019	0.03	0.41
2018	0.02	0.42
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	13,449.03	20,479.47
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:	13,449.03	20,483.83

6511 Country Estates RD	Current Distribution	YTD Distribution
2026	10,088.94	15,220.77
2025	4.58	91.00
2024	1.15	28.21
2023	0.51	13.65
2022	0.01	16.77
2021	0.02	0.95
2020	0.02	1.00
2019	0.02	0.34
2018	0.01	0.38
2017	0.00	0.39
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	10,095.26	15,373.50
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:	10,095.26	15,376.77

6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	0.47	12.64
2022	0.01	15.53
2021	0.02	0.88
2020	0.02	0.93
2019	0.02	0.33
2018	0.01	0.34
2017	0.00	0.38
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	0.55	31.07
Total District Distribution:	0.55	31.07

6521 Vineyard Mountain RD	Current Distribution	YTD Distribution
2026	38,331.00	57,828.42
2025	17.39	345.69
2024	4.59	113.23
2023	1.92	52.60
2022	0.04	66.72
2021	0.09	3.66
2020	0.09	3.94
2019	0.09	1.36
2018	0.05	1.43
2017	0.00	1.54
2014	0.00	0.21
2013	0.00	0.04
Tax Subtotal:	38,355.26	58,418.84
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:	38,355.26	58,431.26

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6531 Mary's River Estates RD	Current Distribution	YTD Distribution
2026	51,949.41	78,373.98
2025	30.86	613.59
2024	7.70	189.65
2023	3.37	92.38
2022	0.07	113.07
2021	0.13	5.43
2020	0.17	6.87
2019	0.08	1.19
2018	0.03	1.15
2017	0.00	1.95
2014	0.00	0.31
2013	0.00	0.05
Tax Subtotal:	51,991.82	79,399.62
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:	51,991.82	79,418.65

6561 Rosewood Estates RD	Current Distribution	YTD Distribution
2026	12,673.61	19,120.16
2025	5.71	113.57
2024	1.44	35.44
2023	0.63	17.38
2022	0.01	21.37
2021	0.03	1.20
2020	0.03	1.33
2019	0.03	0.44
2018	0.02	0.48
2017	0.00	0.51
2014	0.00	0.07
2013	0.00	0.01
Tax Subtotal:	12,681.51	19,311.96
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:	12,681.51	19,316.06

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6571 Ridgewood RD	Current Distribution	YTD Distribution
2026	7,855.60	11,851.42
2022	0.01	13.25
2021	0.02	0.75
2020	0.02	0.79
2019	0.02	0.29
2018	0.01	0.30
2017	0.00	0.33
2014	0.00	0.04
2013	0.00	0.00
Tax Subtotal:	7,855.68	11,867.17
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:	7,855.68	11,868.64

6574 RIDGEWOOD RD LO 2019	Current Distribution	YTD Distribution
2019	0.08	1.29
Tax Subtotal:	0.08	1.29
Total District Distribution:	0.08	1.29

6591 Chinook Drive RD	Current Distribution	YTD Distribution
2026	16,267.00	24,541.36
2025	7.40	146.99
2024	3.45	85.04
2023	1.49	41.22
2022	0.03	50.46
2021	0.07	2.87
2020	0.07	3.11
2019	0.07	1.06
2018	0.03	1.10
2017	0.00	1.22
2014	0.00	0.14
2013	0.00	0.03
Tax Subtotal:	16,279.61	24,874.60
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:	16,279.61	24,879.88

6594 Chinook Drive RD LO 2026	Current Distribution	YTD Distribution
2026	14,504.31	21,882.07
2025	6.60	131.08
Tax Subtotal:	14,510.91	22,013.15
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:	14,510.91	22,017.85

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2026	25,444.73	38,387.45
2025	11.90	236.67
2024	2.79	68.88
2023	1.14	31.21
2022	0.02	37.33
2021	0.05	1.91
2020	0.05	2.14
2019	0.05	0.77
2018	0.03	0.84
2017	0.00	0.92
2014	0.00	0.12
2013	0.00	0.02
Tax Subtotal:	25,460.76	38,768.26
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:	25,460.76	38,776.60

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6751 Benton County Soil & Water	Current Distribution	YTD Distribution
2026	272,945.99	411,782.56
2025	123.60	2,457.54
2024	30.86	760.76
2023	13.53	371.50
2022	0.30	451.84
2021	0.60	25.44
2020	0.63	27.07
2019	0.59	9.30
2018	0.26	9.47
2017	0.00	10.20
2014	0.00	1.27
2013	0.00	0.22
Tax Subtotal:	273,116.36	415,907.17
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:	273,116.36	415,995.51

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2026	143,935.97	217,150.37
2025	75.38	1,498.99
2024	23.21	572.23
2023	9.56	262.58
2022	0.18	277.98
2021	0.38	16.06
2020	0.41	17.12
2019	0.38	6.04
2018	0.17	6.18
2017	0.00	7.01
2014	0.00	0.89
2013	0.00	0.14
Tax Subtotal:	144,045.64	219,815.59
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:	144,045.64	219,865.25

6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2026	100,837.57	152,129.56
2025	45.47	904.19
2024	9.57	236.09
2023	4.31	118.50
2022	0.10	149.72
2021	0.20	8.72
2020	0.23	9.67
2019	0.22	3.43
2018	0.11	3.69
2017	0.00	4.13
2014	0.00	0.58
2013	0.00	0.10
Tax Subtotal:	100,897.78	153,568.38
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:	100,897.78	153,600.95

9607 Delinquent Sewer Corvallis	Current Distribution	YTD Distribution
2026	10,000.80	15,087.79
Tax Subtotal:	10,000.80	15,087.79
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:	10,000.80	15,089.66

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Totals		
COUNTY PRIOR YEAR TAX	**62,858.54**	**871,550.78**
Earned Interest	**0.00**	**3,308.46**
HERT	**0.00**	**13,560.25**
POTENTIAL CREDIT REFUND	**0.00**	**0.00**
PROPERTY TAX COLLECTIONS	**98,063,646.54**	**144,542,495.33**
	98,126,505.08	**145,430,914.82**