

Fund Distribution Report

Benton County Property Tax Collection #: 2026-3

05-Oct-2026

1001 Benton County	Current Distribution	YTD Distribution
2025	13,184.23	73,773.52
2024	4,071.47	23,427.33
2023	1,661.70	13,515.28
2022	1,319.49	21,018.36
2021	0.00	385.44
2020	0.00	429.76
2019	0.65	452.11
2018	4.92	473.19
2017	0.00	542.51
2014	26.60	39.89
2013	3.41	9.56
Tax Subtotal:	20,272.47	134,066.95
Earned Interest	0.00	755.65
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	901.73
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	20,272.47	135,724.33

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1081 BENTON COUNTY LO 2021	Current Distribution	YTD Distribution
2025	5,300.24	29,658.00
2024	1,633.78	9,400.93
2023	666.91	5,424.12
2022	529.53	8,434.71
2021	0.00	154.41
2020	0.00	171.78
2019	0.24	182.74
2018	1.99	191.38
2017	0.00	216.92
2014	10.45	15.68
2013	1.33	3.77
Tax Subtotal:	8,144.47	53,854.44
Earned Interest	0.00	303.78
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	362.52
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	8,144.47	54,520.74

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1401 BENTON COUNTY LIBRARY	Current Distribution	YTD Distribution
2025	2,054.41	11,559.04
2024	614.71	3,544.39
2023	244.24	1,989.58
2022	189.67	3,033.02
2021	0.00	54.54
2020	0.00	59.73
2019	0.09	62.09
2018	0.79	64.13
2017	0.00	72.74
2014	4.30	6.45
2013	0.55	1.46
Tax Subtotal:	3,108.76	20,447.17
Earned Interest	0.00	120.45
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	143.74
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,108.76	20,711.36

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1411	Alsea Health SD	Current Distribution	YTD Distribution
2023		2.49	20.28
2022		1.91	30.69
2021		0.00	0.53
2020		0.00	0.58
2019		0.00	0.62
2018		0.01	0.93
2017		0.00	1.25
2014		0.10	0.15
2013		0.01	0.04
Tax Subtotal:		4.52	55.07
Total District Distribution:		4.52	55.07

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1431 BENTON COUNTY EXTENSION	Current Distribution	YTD Distribution
2025	463.34	2,606.95
2024	138.43	798.17
2023	55.05	448.35
2022	42.64	681.94
2021	0.00	12.25
2020	0.00	13.43
2019	0.02	13.94
2018	0.18	14.40
2017	0.00	16.31
Tax Subtotal:	699.66	4,605.74
Earned Interest	0.00	27.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	32.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	699.66	4,665.32

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1441 911 EMERGENCY SD	Current Distribution	YTD Distribution
2025	2,342.09	13,177.65
2024	700.82	4,040.88
2023	278.46	2,268.31
2022	216.27	3,458.34
2021	0.00	62.19
2020	0.00	68.10
Tax Subtotal:	3,537.64	23,075.47
Earned Interest	0.00	137.32
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	163.87
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	3,537.64	23,376.66

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6021 ALSEA SD 7J	Current Distribution	YTD Distribution
2025	285.56	1,597.88
2024	88.86	511.37
2023	35.89	291.87
2022	28.36	451.84
2021	0.00	8.10
2020	0.00	9.04
2019	0.01	9.52
2018	0.11	10.18
2017	0.00	11.55
2014	0.57	0.86
2013	0.07	0.21
Tax Subtotal:	439.43	2,902.42
Earned Interest	0.00	16.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	19.53
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	439.43	2,938.31

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6022 ALSEA SD 7J BOND	Current Distribution	YTD Distribution
2025	52.85	295.79
2024	16.47	94.84
2023	6.66	54.19
2022	4.65	74.06
2021	0.00	2.05
Tax Subtotal:	80.63	520.93
Earned Interest	0.00	3.03
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	3.62
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	80.63	527.58

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6031 CORVALLIS SD 509J	Current Distribution	YTD Distribution
2025	19,196.11	107,413.41
2024	5,921.51	34,072.98
2023	2,425.99	19,731.07
2022	1,932.23	30,778.01
2021	0.00	568.37
2020	0.00	633.92
2019	0.88	670.36
2018	7.30	701.78
2017	0.00	802.82
2014	39.48	59.22
2013	5.02	14.23
Tax Subtotal:	29,528.52	195,446.17
Earned Interest	0.00	1,100.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1,312.96
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	29,528.52	197,859.37

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6032 CORVALLIS SD 2018 BOND	Current Distribution	YTD Distribution
2025	8,567.65	47,940.97
2024	2,626.45	15,112.82
2023	1,076.22	8,753.21
2022	852.82	13,584.45
2021	0.00	248.82
2020	0.00	259.47
2019	0.37	280.87
2018	3.21	308.95
2017	0.00	192.12
2014	15.99	23.98
2013	1.88	5.32
Tax Subtotal:	13,144.59	86,710.98
Earned Interest	0.00	491.06
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	586.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	13,144.59	87,788.04

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6034 CORVALLIS SD 509J LO 2022	Current Distribution	YTD Distribution
2025	5,686.66	31,820.11
2024	1,759.77	10,125.88
2023	719.24	5,849.78
2022	564.15	8,986.21
2021	0.00	151.20
2020	0.00	166.02
2019	0.21	159.73
2018	1.82	175.26
2017	0.00	175.36
2014	6.45	9.68
2013	0.83	2.36
Tax Subtotal:	8,739.13	57,621.59
Earned Interest	0.00	325.94
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	388.95
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	8,739.13	58,336.48

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6041 CENTRAL SD 13J	Current Distribution	YTD Distribution
2025	15.19	85.03
2024	4.25	24.47
2023	1.72	13.96
2022	1.38	21.99
2021	0.00	0.40
2020	0.00	0.44
2019	0.00	0.49
2018	0.01	0.58
2017	0.00	0.71
2014	0.04	0.06
2013	0.00	0.01
Tax Subtotal:	22.59	148.14
Earned Interest	0.00	0.87
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.04
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	22.59	150.05

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6042 CENTRAL SD 13J 2009 BOND	Current Distribution	YTD Distribution
2025	6.24	34.89
2024	1.63	9.43
2023	1.31	10.59
2022	0.69	10.88
2021	0.00	0.22
2020	0.00	0.25
2019	0.00	0.24
2018	0.00	0.21
2017	0.00	0.24
2014	0.02	0.03
2013	0.00	0.00
Tax Subtotal:	9.89	66.98
Earned Interest	0.00	0.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	9.89	67.77

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6051 Philomath SD #17	Current Distribution	YTD Distribution
2025	2,671.30	14,947.46
2024	824.00	4,741.39
2023	333.14	2,709.58
2022	265.45	4,228.29
2021	0.00	74.97
2020	0.00	81.21
2019	0.11	85.69
2018	0.94	90.47
2017	0.00	102.44
2014	5.12	7.68
2013	0.66	1.86
Tax Subtotal:	4,100.72	27,071.04
Earned Interest	0.00	153.11
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	182.71
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,100.72	27,406.86

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6052 PHILOMATH SD 17J 2010 BOND	Current Distribution	YTD Distribution
2025	1,132.33	6,336.06
2024	385.66	2,219.12
2023	165.48	1,345.88
2022	130.58	2,079.89
2021	0.00	37.94
2020	0.00	42.75
2019	0.06	47.58
2018	0.55	53.09
2017	0.00	61.37
2014	0.71	1.07
Tax Subtotal:	1,815.37	12,224.75
Earned Interest	0.00	64.90
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	77.45
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,815.37	12,367.10

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6053 PHILOMATH SD LO 2022	Current Distribution	YTD Distribution
2025	795.77	4,452.85
2024	245.63	1,413.41
2023	99.09	805.91
2022	77.49	1,234.15
2021	0.00	19.12
2020	0.00	20.70
2019	0.02	18.45
2018	0.21	19.82
2017	0.00	18.65
2014	3.13	4.69
2013	0.51	1.45
Tax Subtotal:	1,221.85	8,009.20
Earned Interest	0.00	45.61
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	54.43
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,221.85	8,109.24

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6131 MONROE SD #1	Current Distribution	YTD Distribution
2025	897.17	5,020.21
2024	276.59	1,591.57
2023	111.20	904.42
2022	87.73	1,397.45
2021	0.00	24.70
2020	0.00	27.15
2019	0.04	28.18
2018	0.30	29.26
2017	0.00	33.38
2014	1.65	2.47
2013	0.21	0.59
Tax Subtotal:	1,374.89	9,059.38
Earned Interest	0.00	51.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	61.36
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,374.89	9,172.17

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6132 MONROE SD 2017 BOND	Current Distribution	YTD Distribution
2025	227.73	1,274.26
2024	70.40	405.10
2023	28.92	235.19
2022	23.29	371.17
2021	0.00	6.77
2020	0.00	8.40
2019	0.01	9.43
2018	0.17	16.55
Tax Subtotal:	350.52	2,326.87
Earned Interest	0.00	13.05
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	15.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	350.52	2,355.50

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6141 HARRISBURG SD #7	Current Distribution	YTD Distribution
2025	11.20	62.68
2024	3.41	19.61
2023	1.37	11.19
2022	1.11	17.66
2021	0.00	0.30
2020	0.00	0.38
2019	0.00	0.39
2018	0.01	0.48
2017	0.00	0.53
2014	0.03	0.04
2013	0.00	0.00
Tax Subtotal:	17.13	113.26
Earned Interest	0.00	0.64
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.77
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	17.13	114.67

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6161 GREATER ALBANY SD 8J	Current Distribution	YTD Distribution
2025	3,392.36	18,982.23
2024	1,038.79	5,977.27
2023	422.21	3,433.88
2022	332.05	5,289.10
2021	0.00	96.70
2020	0.00	108.97
2019	0.15	113.22
2018	1.24	118.87
2017	0.00	135.70
2014	6.43	9.65
2013	0.81	2.31
Tax Subtotal:	5,194.04	34,267.90
Earned Interest	0.00	194.43
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	232.03
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,194.04	34,694.36

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6162 GREATER ALBANY SD 8J 2017	Current Distribution	YTD Distribution
2025	1,598.67	8,945.50
2024	490.94	2,824.91
2023	200.72	1,632.48
2022	177.12	2,821.26
2021	0.00	42.91
2020	0.00	52.66
2019	0.07	55.44
2018	0.62	59.99
2017	0.00	68.36
2014	2.46	3.69
2013	0.31	0.89
Tax Subtotal:	2,470.91	16,508.09
Earned Interest	0.00	91.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	109.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,470.91	16,709.06

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6171 LINNBENTONLINCOLN ESD	Current Distribution	YTD Distribution
2025	1,781.91	9,970.82
2024	549.23	3,160.36
2023	224.33	1,824.47
2022	178.32	2,840.51
2021	0.00	52.11
2020	0.00	58.00
2019	0.08	61.16
2018	0.67	64.10
2017	0.00	73.22
2014	3.59	5.39
2013	0.46	1.29
Tax Subtotal:	2,738.59	18,111.43
Earned Interest	0.00	102.13
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	121.88
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	2,738.59	18,335.44

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6191 LANE CC	Current Distribution	YTD Distribution
2025	64.23	359.40
2024	19.50	112.22
2023	7.94	64.57
2022	6.34	101.01
2021	0.00	1.76
2020	0.00	1.91
2019	0.00	1.94
2018	0.02	2.01
2017	0.00	2.31
2014	0.11	0.17
2013	0.01	0.04
Tax Subtotal:	98.15	647.34
Earned Interest	0.00	3.68
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.39
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	98.15	655.41

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6192 LANE CC 2020 BOND	Current Distribution	YTD Distribution
2025	31.99	178.97
2024	9.81	56.44
2023	1.41	11.50
2022	1.09	17.47
2021	0.00	0.31
2020	0.00	0.37
Tax Subtotal:	44.30	265.06
Earned Interest	0.00	1.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.19
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	44.30	269.09

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6193 Lane Community College 2009 Bond	Current Distribution	YTD Distribution
2023	2.63	21.35
2022	2.07	33.09
2021	0.00	0.56
2020	0.00	0.62
2019	0.00	0.62
2018	0.01	0.63
2017	0.00	0.72
2014	0.05	0.07
2013	0.01	0.02
Tax Subtotal:	4.77	57.68
Total District Distribution:	4.77	57.68

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6201 LINNBENTON CC	Current Distribution	YTD Distribution
2025	2,882.70	16,130.44
2024	1,166.77	6,713.68
2023	477.53	3,883.78
2022	382.35	6,090.32
2021	0.00	112.29
2020	0.00	125.85
2019	0.17	132.84
2018	1.45	139.52
2017	0.00	159.61
2014	7.88	11.82
2013	1.02	2.90
Tax Subtotal:	4,919.87	33,503.05
Earned Interest	0.00	165.23
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	197.17
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	4,919.87	33,865.45

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6202 LINNBENTON CC BOND	Current Distribution	YTD Distribution
2025	892.55	4,994.35
2024	123.26	709.19
2023	45.63	371.04
2022	37.54	597.85
Tax Subtotal:	1,098.98	6,672.43
Earned Interest	0.00	51.16
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	61.05
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,098.98	6,784.64

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6203 LINNBENTON CC 2022 BOND	Current Distribution	YTD Distribution
2025	390.19	2,183.30
Tax Subtotal:	390.19	2,183.30
Earned Interest	0.00	22.37
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	26.69
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	390.19	2,232.36

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6211 City of Corvallis	Current Distribution	YTD Distribution
2025	17,088.21	96,146.01
2024	5,120.47	29,524.18
2023	2,037.07	16,593.79
2022	1,588.13	25,395.82
2021	0.00	462.28
2020	0.00	507.73
2019	0.81	531.01
2018	6.73	546.29
2017	0.00	617.37
2014	36.60	54.90
2013	4.64	12.38
Tax Subtotal:	25,882.66	170,391.76
Earned Interest	0.00	1,001.92
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1,195.63
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	25,882.66	172,589.31

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6212 CITY OF CORVALLIS DEBT	Current Distribution	YTD Distribution
2018	0.31	25.32
2017	0.00	29.67
2014	1.90	2.85
2013	0.25	0.68
Tax Subtotal:	2.46	58.52
Total District Distribution:	2.46	58.52

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6214 CORVALLIS LO 2023	Current Distribution	YTD Distribution
2025	3,546.55	19,954.50
2024	1,063.21	6,130.42
2023	422.36	3,440.56
2022	328.71	5,256.56
2021	0.00	95.35
2020	0.00	104.67
2019	0.17	111.25
2018	1.08	87.52
2017	0.00	98.91
2014	5.86	8.79
2013	0.41	1.09
Tax Subtotal:	5,368.35	35,289.62
Earned Interest	0.00	207.95
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	248.15
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,368.35	35,745.72

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6217 SOUTH CORVALLIS URBAN	Current Distribution	YTD Distribution
2025	211.76	1,191.50
2024	69.78	402.34
2023	19.87	161.84
2022	12.94	206.74
2021	0.00	2.89
2020	0.00	2.72
Tax Subtotal:	314.35	1,968.03
Earned Interest	0.00	12.41
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	14.82
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	314.35	1,995.26

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6221 City of Monroe	Current Distribution	YTD Distribution
2025	113.13	636.56
2024	55.37	319.26
2023	22.18	180.65
2022	17.80	284.53
2021	0.00	4.69
2020	0.00	4.87
2019	0.01	4.94
2018	0.06	4.90
2017	0.00	5.74
2014	0.34	0.51
2013	0.05	0.12
Tax Subtotal:	208.94	1,446.77
Earned Interest	0.00	6.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	7.92
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	208.94	1,461.32

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6222 CITY OF MONROE BOND	Current Distribution	YTD Distribution
2025	69.95	393.56
Tax Subtotal:	69.95	393.56
Earned Interest	0.00	4.10
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.89
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	69.95	402.55

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6231 City of Philomath	Current Distribution	YTD Distribution
2025	1,259.49	7,086.45
2024	373.62	2,154.27
2023	146.51	1,193.46
2022	114.82	1,835.94
2021	0.00	31.56
2020	0.00	33.37
2019	0.05	34.17
2018	0.43	35.11
2017	0.00	39.28
2014	2.38	3.57
2013	0.30	0.81
Tax Subtotal:	1,897.60	12,447.99
Earned Interest	0.00	73.85
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	88.12
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,897.60	12,609.96

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6237 CITY OF PHILOMATH URBAN	Current Distribution	YTD Distribution
2025	442.14	2,487.70
2024	149.49	861.96
2023	58.13	473.54
2022	42.08	672.83
2021	0.00	11.80
2020	0.00	12.82
2019	0.02	12.48
2018	0.15	11.94
2017	0.00	14.05
2014	0.81	1.21
2013	0.10	0.27
Tax Subtotal:	692.92	4,560.60
Earned Interest	0.00	25.93
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	30.94
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	692.92	4,617.47

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6241 City of Albany	Current Distribution	YTD Distribution
2025	3,633.62	20,444.49
2024	1,072.10	6,181.61
2023	425.51	3,466.15
2022	325.41	5,203.60
2021	0.00	92.95
2020	0.00	103.78
2019	0.16	106.37
2018	1.35	109.35
2017	0.00	123.73
2014	7.07	10.61
2013	0.90	2.41
Tax Subtotal:	5,466.12	35,845.05
Earned Interest	0.00	213.05
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	254.24
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5,466.12	36,312.34

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6244 ALBANY PUBLIC SAFETY LO 2020	Current Distribution	YTD Distribution
2025	661.20	3,720.19
2024	195.59	1,127.78
2023	77.72	633.16
2022	59.33	948.65
2021	0.00	16.86
2020	0.00	18.73
2019	0.03	19.08
2018	0.24	19.58
2017	0.00	20.61
2014	0.91	1.37
2013	0.12	0.32
Tax Subtotal:	995.14	6,526.33
Earned Interest	0.00	38.77
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	46.26
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	995.14	6,611.36

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6247 City of Albany Urban Renewal	Current Distribution	YTD Distribution
2025	547.95	3,083.04
2024	167.85	967.82
2023	69.12	563.12
2022	50.83	812.89
2021	0.00	13.32
2020	0.00	14.36
2019	0.02	13.82
2018	0.17	13.91
2017	0.00	15.03
2014	0.68	1.02
2013	0.08	0.22
Tax Subtotal:	836.70	5,498.55
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:	836.70	5,569.02

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6251 CITY OF ADAIR	Current Distribution	YTD Distribution
2025	159.06	894.92
2024	45.36	261.48
2023	18.02	146.80
2022	14.11	225.73
2021	0.00	3.59
2020	0.00	3.33
2019	0.00	2.73
2018	0.03	2.68
2017	0.00	3.05
2014	0.18	0.27
2013	0.02	0.07
Tax Subtotal:	236.78	1,544.65
Earned Interest	0.00	9.33
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	11.13
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	236.78	1,565.11

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6301 CORVALLIS RFD	Current Distribution	YTD Distribution
2025	1,220.84	6,868.97
2024	363.02	2,093.11
2023	146.52	1,193.56
2022	110.17	1,761.71
2021	0.00	31.81
2020	0.00	35.16
2019	0.06	36.18
2018	0.47	38.09
2017	0.00	44.03
2014	2.58	3.87
2013	0.33	0.89
Tax Subtotal:	1,843.99	12,107.38
Earned Interest	0.00	71.58
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	85.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,843.99	12,264.38

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6311 NORTH ALBANY RFD	Current Distribution	YTD Distribution
2025	176.39	992.44
2024	53.11	306.20
2023	20.94	170.68
2022	16.18	258.69
2021	0.00	4.66
2020	0.00	5.16
2019	0.01	5.39
2018	0.07	5.67
2017	0.00	6.46
2014	0.38	0.57
2013	0.05	0.12
Tax Subtotal:	267.13	1,756.04
Earned Interest	0.00	10.34
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	12.34
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	267.13	1,778.72

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6314 NORTH ALBANY RFD LO 2022	Current Distribution	YTD Distribution
2025	94.01	528.96
2024	28.30	163.19
2023	11.17	91.00
2022	8.62	137.88
2021	0.00	2.64
2020	0.00	2.93
2019	0.00	3.07
2018	0.04	3.22
2017	0.00	3.66
2014	0.22	0.33
2013	0.03	0.09
Tax Subtotal:	142.39	936.97
Earned Interest	0.00	5.51
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	6.58
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	142.39	949.06

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6321 Adair RFD	Current Distribution	YTD Distribution
2025	247.58	1,392.93
2024	71.97	414.92
2023	28.67	233.55
2022	21.98	351.41
2021	0.00	5.99
2020	0.00	6.20
2019	0.01	5.97
2018	0.08	6.18
2017	0.00	6.97
2014	0.39	0.58
2013	0.05	0.13
Tax Subtotal:	370.73	2,424.83
Earned Interest	0.00	14.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	17.32
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	370.73	2,456.67

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6331 Philomath RFD	Current Distribution	YTD Distribution
2025	839.12	4,721.28
2024	250.54	1,444.55
2023	98.27	800.53
2022	77.04	1,232.07
2021	0.00	21.38
2020	0.00	23.23
2019	0.04	23.92
2018	0.31	24.90
2017	0.00	28.23
2014	1.66	2.49
2013	0.21	0.56
Tax Subtotal:	1,267.19	8,323.14
Earned Interest	0.00	49.20
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	58.71
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	1,267.19	8,431.05

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6332 PHILOMATH RFD BOND	Current Distribution	YTD Distribution
2025	236.42	1,330.26
2024	70.69	407.57
2023	28.12	229.08
2022	22.37	357.85
2021	0.00	6.44
2020	0.00	7.19
2019	0.01	7.62
2018	0.09	7.27
2017	0.00	8.62
Tax Subtotal:	357.70	2,361.90
Earned Interest	0.00	13.86
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	16.54
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	357.70	2,392.30

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6341 MONROE RFD #5	Current Distribution	YTD Distribution
2025	303.94	1,710.06
2024	91.10	525.30
2023	35.68	290.63
2022	27.58	440.97
2021	0.00	7.65
2020	0.00	8.30
2019	0.01	8.44
2018	0.11	8.66
2017	0.00	9.80
2014	0.58	0.87
2013	0.07	0.20
Tax Subtotal:	459.07	3,010.88
Earned Interest	0.00	17.82
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	21.27
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	459.07	3,049.97

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6351 Palestine RFD	Current Distribution	YTD Distribution
2025	77.31	434.99
2024	23.45	135.26
2023	9.05	73.76
2022	7.02	112.25
2021	0.00	2.03
2020	0.00	2.21
2019	0.00	2.28
2018	0.03	2.38
2017	0.00	2.74
2014	0.16	0.24
2013	0.02	0.06
Tax Subtotal:	117.04	768.20
Earned Interest	0.00	4.53
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.41
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	117.04	778.14

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6354 PALESTINE RFD LO 2023	Current Distribution	YTD Distribution
2025	60.08	338.00
2024	18.23	105.12
2023	7.02	57.28
2022	5.46	87.23
2021	0.00	1.55
2020	0.00	1.72
2019	0.00	1.76
2018	0.02	1.85
2017	0.00	1.98
2014	0.12	0.18
2013	0.02	0.05
Tax Subtotal:	90.95	596.72
Earned Interest	0.00	3.52
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	4.20
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	90.95	604.44

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6361	Alsea RFD	Current Distribution	YTD Distribution
2025		46.25	260.25
2024		14.02	80.84
2023		5.49	44.62
2022		4.15	66.52
2021		0.00	1.16
2020		0.00	1.29
2019		0.00	1.29
2018		0.02	1.39
2017		0.00	1.56
2014		0.09	0.14
2013		0.01	0.04
Tax Subtotal:		70.03	459.10
Earned Interest		0.00	2.72
FORECLOSED PROPERTY		0.00	0.00
SALES			
HERT		0.00	3.24
OTHER COLLECTIONS		0.00	0.00
POTENTIAL CREDIT		0.00	0.00
REFUND			
Unsegregated Tax		0.00	0.00
Total District Distribution:		70.03	465.06

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6371 HOSKINS KINGS VALLEY RFD #8	Current Distribution	YTD Distribution
2025	40.18	226.13
2024	11.73	67.58
2023	4.54	36.92
2022	3.47	55.58
2021	0.00	0.99
2020	0.00	1.33
2019	0.00	1.37
2018	0.02	1.51
2017	0.00	1.72
2014	0.11	0.16
2013	0.01	0.04
Tax Subtotal:	60.06	393.33
Earned Interest	0.00	2.36
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.81
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	60.06	398.50

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6381 BLODGETT SUMMIT RFD #9	Current Distribution	YTD Distribution
2025	23.51	132.24
2024	7.03	40.58
2023	2.86	23.21
2022	2.11	33.79
2021	0.00	0.60
2020	0.00	0.64
2019	0.00	0.64
2018	0.01	0.67
2017	0.00	0.74
2014	0.05	0.07
2013	0.01	0.02
Tax Subtotal:	35.58	233.20
Earned Interest	0.00	1.38
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.64
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	35.58	236.22

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6451 ASBAHR PILKINGTON RD	Current Distribution	YTD Distribution
2025	30.56	171.90
2024	9.22	53.13
2023	3.62	29.51
2022	2.81	44.75
2021	0.00	0.80
2020	0.00	0.90
2019	0.00	0.92
2018	0.01	0.97
Tax Subtotal:	46.22	302.88
Earned Interest	0.00	1.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.14
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	46.22	306.81

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6461 Hidden Valley RD	Current Distribution	YTD Distribution
2021	0.00	0.21
2020	0.00	0.23
2019	0.00	0.25
2018	0.00	0.26
Tax Subtotal:	0.00	0.95
Total District Distribution:	0.00	0.95

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6491 MCDONALD FOREST RD	Current Distribution	YTD Distribution
2025	5.36	30.12
2022	1.05	16.88
Tax Subtotal:	6.41	47.00
Earned Interest	0.00	0.32
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.37
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	6.41	47.69

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6494 MCDONALD FOREST RD LO 2022	Current Distribution	YTD Distribution
2025	5.96	33.47
Tax Subtotal:	5.96	33.47
Earned Interest	0.00	0.35
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.42
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	5.96	34.24

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6501 NORTH "F" STREET RD	Current Distribution	YTD Distribution
2025	14.22	80.01
2024	4.29	24.81
2023	1.69	13.69
2022	1.30	20.87
2021	0.00	0.36
2020	0.00	0.39
2019	0.00	0.38
2018	0.00	0.39
2014	0.02	0.03
2013	0.00	0.00
Tax Subtotal:	21.52	140.93
Earned Interest	0.00	0.84
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.00
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	21.52	142.77

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6511 COUNTRY ESTATES RD	Current Distribution	YTD Distribution
2025	10.74	60.33
2024	3.20	18.49
2023	1.26	10.29
2022	0.99	15.81
2021	0.00	0.28
2020	0.00	0.31
2019	0.00	0.32
2018	0.00	0.36
2017	0.00	0.39
2014	0.02	0.03
2013	0.00	0.00
Tax Subtotal:	16.21	106.61
Earned Interest	0.00	0.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.75
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	16.21	107.99

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6514 COUNTRY EST RD LO	Current Distribution	YTD Distribution
2023	1.17	9.53
2022	0.92	14.65
2021	0.00	0.27
2020	0.00	0.30
2019	0.00	0.31
2018	0.00	0.32
2017	0.00	0.38
2014	0.02	0.03
2013	0.00	0.00
Tax Subtotal:	2.11	25.79
Total District Distribution:	2.11	25.79

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6521 VINEYARD MOUNTAIN RD	Current Distribution	YTD Distribution
2025	40.73	229.15
2024	12.88	74.28
2023	4.88	39.67
2022	3.94	62.97
2021	0.00	1.10
2020	0.00	1.23
2019	0.00	1.27
2018	0.02	1.35
2017	0.00	1.54
2014	0.10	0.15
2013	0.01	0.04
Tax Subtotal:	62.56	412.75
Earned Interest	0.00	2.39
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	2.85
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	62.56	417.99

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6531 MARY'S RIVER ESTATES RD	Current Distribution	YTD Distribution
2025	72.29	406.75
2024	21.58	124.42
2023	8.55	69.71
2022	6.67	106.70
2021	0.00	1.64
2020	0.00	2.13
2019	0.00	1.11
2018	0.01	1.09
2017	0.00	1.95
2014	0.15	0.22
2013	0.02	0.05
Tax Subtotal:	109.27	715.77
Earned Interest	0.00	4.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	5.06
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	109.27	725.07

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6561 ROSEWOOD ESTATES RD	Current Distribution	YTD Distribution
2025	13.39	75.30
2024	4.03	23.23
2023	1.61	13.11
2022	1.27	20.16
2021	0.00	0.36
2020	0.00	0.42
2019	0.00	0.41
2018	0.01	0.45
2017	0.00	0.51
2014	0.03	0.05
2013	0.00	0.01
Tax Subtotal:	20.34	134.01
Earned Interest	0.00	0.79
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	0.94
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	20.34	135.74

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6571	Ridgewood RD	Current Distribution	YTD Distribution
2022		0.78	12.50
2021		0.00	0.23
2020		0.00	0.25
2019		0.00	0.27
2018		0.00	0.28
2017		0.00	0.33
2014		0.02	0.03
2013		0.00	0.00
Tax Subtotal:		0.80	13.89
Total District Distribution:		0.80	13.89

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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

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6591 CHINOOK DRIVE RD	Current Distribution	YTD Distribution
2025	17.32	97.44
2024	9.68	55.80
2023	3.82	31.11
2022	2.99	47.60
2021	0.00	0.86
2020	0.00	0.98
2019	0.00	0.99
2018	0.01	1.04
2017	0.00	1.22
2014	0.07	0.10
2013	0.01	0.03
Tax Subtotal:	33.90	237.17
Earned Interest	0.00	1.02
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.21
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	33.90	239.40

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6594 CHINOOK DRIVE RD LO 2020	Current Distribution	YTD Distribution
2025	15.44	86.88
Tax Subtotal:	15.44	86.88
Earned Interest	0.00	0.91
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.08
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	15.44	88.87

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6611 Junction City Water SA	Current Distribution	YTD Distribution
2025	27.89	156.90
2024	7.84	45.18
2023	2.90	23.54
2022	2.20	35.22
2021	0.00	0.56
2020	0.00	0.67
2019	0.00	0.72
2018	0.01	0.79
2017	0.00	0.92
2014	0.05	0.08
2013	0.01	0.02
Tax Subtotal:	40.90	264.60
Earned Interest	0.00	1.63
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	1.95
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	40.90	268.18

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6751 BENTON COUNTY SOIL & WATER	Current Distribution	YTD Distribution
2025	289.53	1,629.10
2024	86.57	499.15
2023	34.40	280.30
2022	26.66	426.36
2021	0.00	7.64
2020	0.00	8.40
2019	0.01	8.71
2018	0.11	8.99
2017	0.00	10.20
2014	0.60	0.90
2013	0.08	0.21
Tax Subtotal:	437.96	2,879.96
Earned Interest	0.00	16.97
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	20.26
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	437.96	2,917.19

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6901 OR Forestry Fire Timber	Current Distribution	YTD Distribution
2025	176.61	993.69
2024	65.11	375.45
2023	24.32	198.11
2022	16.40	262.29
2021	0.00	4.82
2020	0.00	5.31
2019	0.01	5.66
2018	0.07	5.87
2017	0.00	7.01
2014	0.42	0.63
2013	0.05	0.13
Tax Subtotal:	282.99	1,858.97
Earned Interest	0.00	10.35
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	12.36
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	282.99	1,881.68

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6911 OR Forestry Fire Surcharge	Current Distribution	YTD Distribution
2025	106.53	599.40
2024	26.87	154.90
2023	10.98	89.40
2022	8.84	141.28
2021	0.00	2.62
2020	0.00	3.00
2019	0.00	3.21
2018	0.04	3.50
2017	0.00	4.13
2014	0.27	0.41
2013	0.04	0.09
Tax Subtotal:	153.57	1,001.94
Earned Interest	0.00	6.24
FORECLOSED PROPERTY SALES	0.00	0.00
HERT	0.00	7.45
OTHER COLLECTIONS	0.00	0.00
POTENTIAL CREDIT REFUND	0.00	0.00
Unsegregated Tax	0.00	0.00
Total District Distribution:	153.57	1,015.63

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Totals		
COUNTY PRIOR YEAR TAX	56,032.64	474,723.09
Earned Interest	0.00	6,115.31
HERT	0.00	7,297.61
POTENTIAL CREDIT REFUND	0.00	0.00
PROPERTY TAX COLLECTIONS	105,849.93	593,427.64
	161,882.57	1,081,563.65