



TILLAMOOK COUNTY

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TILLAMOOK COUNTY

Tax Distribution Detail

800	City of Bay City	August Tax Distribution w HERT				DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	13-Sep-23
22-23	673.15	0.00	-	20.63	693.78	
21-22	147.92				147.92	
20-21	117.90				117.90	
19-20	246.76				246.76	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	7.07				7.07	
15-16	0.00				0.00	
14-15	0.00				0.00	
13-14	0.00				0.00	
12-13	0.00				0.00	
11-12	0.00				0.00	
10-11	0.00				0.00	
09-10	0.00				0.00	
08-09	0.00				0.00	
07-08	0.00				0.00	
06-07	0.00				0.00	
05-06	0.00				0.00	
04-05	0.00				0.00	
03-04	0.00				0.00	
02-03	0.00				0.00	
Total	1,192.80	0.00	0.00	0.00	20.63	1,213.43



TILLAMOOK COUNTY

Tax Distribution Detail

801 City of Garibaldi

August Tax Distribution w HERT

DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
22-23	572.89	0.00	-	17.55	590.44	
21-22	188.83				188.83	
20-21	150.10				150.10	
19-20	302.48				302.48	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	7.29				7.29	
15-16	0.00				0.00	
14-15	0.00				0.00	
13-14	0.00				0.00	
12-13	0.00				0.00	
11-12	0.00				0.00	
10-11	0.00				0.00	
09-10	0.00				0.00	
08-09	0.00				0.00	
07-08	0.00				0.00	
06-07	0.00				0.00	
05-06	0.00				0.00	
04-05	0.00				0.00	
03-04	0.00				0.00	
02-03	0.00				0.00	
Total	1,221.59	0.00	0.00	0.00	17.55	1,239.14



TILLAMOOK COUNTY

Tax Distribution Detail

802	City of Manzanita	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	405.41	0.00	-	12.42	417.83		
21-22	90.50				90.50		
20-21	71.31				71.31		
19-20	143.72				143.72		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	4.88				4.88		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	715.82	0.00	0.00	0.00	12.42	728.24	



TILLAMOOK COUNTY

Tax Distribution Detail

803 City of Nehalem August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	93.91	0.00	-	2.87	96.78
21-22	21.28				21.28
20-21	16.76				16.76
19-20	34.10				34.10
18-19	0.00				0.00
17-18	0.00				0.00
16-17	1.23				1.23
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	167.28	0.00	0.00	0.00	2.87
					170.15



TILLAMOOK COUNTY

Tax Distribution Detail

804 City of Rockaway Beach August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	775.29	0.00	-	23.76	799.05
21-22	174.17				174.17
20-21	136.34				136.34
19-20	272.77				272.77
18-19	0.00				0.00
17-18	0.00				0.00
16-17	9.17				9.17
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	1,367.74	0.00	0.00	23.76	1,391.50



TILLAMOOK COUNTY

Tax Distribution Detail

805	City of Tillamook	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	1,195.31	0.00	-	36.63	1,231.94		
21-22	265.09				265.09		
20-21	211.67				211.67		
19-20	430.33				430.33		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	14.49				14.49		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	2,116.89	0.00	0.00	0.00	36.63	2,153.52	



TILLAMOOK COUNTY

Tax Distribution Detail

806 City of Wheeler August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	308.10	0.00	-	9.44	317.54
21-22	71.13				71.13
20-21	57.01				57.01
19-20	115.50				115.50
18-19	0.00				0.00
17-18	0.00				0.00
16-17	4.09				4.09
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	555.83	0.00	0.00	9.44	565.27



TILLAMOOK COUNTY

Tax Distribution Detail

901	Cloverdale Wtr	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	40.63	0.00	-	1.24	41.87		
21-22	9.14				9.14		
20-21	7.30				7.30		
19-20	14.69				14.69		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.50				0.50		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	72.26	0.00	0.00	0.00	1.24	73.50	



TILLAMOOK COUNTY

Tax Distribution Detail

831 Garibaldi Rural Fire Department August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	101.87	0.00	-	3.12	104.99
21-22	22.70				22.70
20-21	17.85				17.85
19-20	35.77				35.77
18-19	0.00				0.00
17-18	0.00				0.00
16-17	1.26				1.26
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	179.45	0.00	0.00	0.00	3.12
					182.57



TILLAMOOK COUNTY

Tax Distribution Detail

988 Garibaldi Urban Renewal District August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	229.54	0.00	-	7.03	236.57
21-22	51.27				51.27
20-21	38.11				38.11
19-20	71.07				71.07
18-19	0.00				0.00
17-18	0.00				0.00
16-17	1.58				1.58
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	391.57	0.00	0.00	0.00	7.03
					398.60



TILLAMOOK COUNTY

Tax Distribution Detail

980	N Co Recreation District	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	2,160.03	0.00	-	66.20	2,226.23		
21-22	490.30				490.30		
20-21	327.46				327.46		
19-20	659.58				659.58		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	22.46				22.46		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	3,659.83	0.00	0.00	0.00	66.20	3,726.03	



TILLAMOOK COUNTY

Tax Distribution Detail

837 N Lincoln Fire & Rescue District #1 August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	104.48	0.00	-	3.20	107.68
21-22	19.89				19.89
20-21	15.59				15.59
19-20	32.89				32.89
18-19	0.00				0.00
17-18	0.00				0.00
16-17	0.65				0.65
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	173.50	0.00	0.00	0.00	3.20
					176.70



TILLAMOOK COUNTY

Tax Distribution Detail

708 Neah-Kah-Nie School District #56 August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL
22-23	19,408.68	0.00	-	0.00	594.84	20,003.52
21-22	4,355.44					4,355.44
20-21	3,427.85					3,427.85
19-20	6,890.15					6,890.15
18-19	0.00					0.00
17-18	0.00					0.00
16-17	234.23					234.23
15-16	0.00					0.00
14-15	0.00					0.00
13-14	0.00					0.00
12-13	0.00					0.00
11-12	0.00					0.00
10-11	0.00					0.00
09-10	0.00					0.00
08-09	0.00					0.00
07-08	0.00					0.00
06-07	0.00					0.00
05-06	0.00					0.00
04-05	0.00					0.00
03-04	0.00					0.00
02-03	0.00					0.00
Total	34,316.35	0.00	0.00	0.00	594.84	34,911.19



TILLAMOOK COUNTY

Tax Distribution Detail

908 Neah-Kah-Nie Water District August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
22-23	240.15	0.00	-	7.36	247.51	
21-22	54.16				54.16	
20-21	42.28				42.28	
19-20	84.97				84.97	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	2.87				2.87	
15-16	0.00				0.00	
14-15	0.00				0.00	
13-14	0.00				0.00	
12-13	0.00				0.00	
11-12	0.00				0.00	
10-11	0.00				0.00	
09-10	0.00				0.00	
08-09	0.00				0.00	
07-08	0.00				0.00	
06-07	0.00				0.00	
05-06	0.00				0.00	
04-05	0.00				0.00	
03-04	0.00				0.00	
02-03	0.00				0.00	
Total	424.43	0.00	0.00	0.00	7.36	431.79



TILLAMOOK COUNTY

Tax Distribution Detail

832	Nedonna RFPD	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	46.68	0.00	-	1.43	48.11		
21-22	10.60				10.60		
20-21	9.18				9.18		
19-20	20.15				20.15		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.68				0.68		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	87.29	0.00	0.00	0.00	1.43	88.72	



TILLAMOOK COUNTY

Tax Distribution Detail

982 Neh Bay Health Dist Gen August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	73.05	0.00	-	2.23	75.28
21-22	16.39				16.39
20-21	12.87				12.87
19-20	25.92				25.92
18-19	0.00				0.00
17-18	0.00				0.00
16-17	0.88				0.88
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	129.11	0.00	0.00	0.00	2.23
					131.34



TILLAMOOK COUNTY

Tax Distribution Detail

983	Neh Bay Hlth Dist B & C	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	0.00	0.00	-	0.00	0.00		
21-22	0.00				0.00		
20-21	0.00				0.00		
19-20	0.00				0.00		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.00				0.00		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
Total	0.00	0.00	0.00	0.00	0.00	0.00	



TILLAMOOK COUNTY

Tax Distribution Detail

833	Nehalem Bay Fire & Rescue	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	2,340.27	0.00	-	71.72	2,411.99		
21-22	524.44				524.44		
20-21	412.59				412.59		
19-20	822.96				822.96		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	28.00				28.00		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	4,128.26	0.00	0.00	0.00	71.72	4,199.98	



TILLAMOOK COUNTY

Tax Distribution Detail

959 Nehalem Bay Wastewater Agency August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	790.59	0.00	-	24.23	814.82
21-22	176.20				176.20
20-21	138.68				138.68
19-20	281.71				281.71
18-19	0.00				0.00
17-18	0.00				0.00
16-17	9.59				9.59
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	1,396.77	0.00	0.00	24.23	1,421.00



TILLAMOOK COUNTY

Tax Distribution Detail

954 Neskowin Sanitary August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	252.12	0.00	-	7.72	259.84
21-22	56.75				56.75
20-21	45.24				45.24
19-20	90.54				90.54
18-19	0.00				0.00
17-18	0.00				0.00
16-17	0.05				0.05
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	444.70	0.00	0.00	0.00	7.72
					452.42



TILLAMOOK COUNTY

Tax Distribution Detail

909 Neskowin Water District August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	332.57	0.00	-	10.19	342.76
21-22	76.20				76.20
20-21	59.53				59.53
19-20	124.03				124.03
18-19	0.00				0.00
17-18	0.00				0.00
16-17	4.41				4.41
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	596.74	0.00	0.00	10.19	606.93



TILLAMOOK COUNTY

Tax Distribution Detail

838 Nestucca RFPD August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	3,316.01	0.00	-	101.63	3,417.64
21-22	738.75				738.75
20-21	582.04				582.04
19-20	1,164.86				1,164.86
18-19	0.00				0.00
17-18	0.00				0.00
16-17	22.64				22.64
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	5,824.30	0.00	0.00	101.63	5,925.93



TILLAMOOK COUNTY

Tax Distribution Detail

701	Nestucca Valley School District #101				August Tax Distribution w HERT		DATE:
Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL	13-Sep-23
22-23	14,645.78	0.00	-	0.00	448.87	15,094.65	
21-22	3,275.92					3,275.92	
20-21	2,604.18					2,604.18	
19-20	5,322.06					5,322.06	
18-19	0.00					0.00	
17-18	0.00					0.00	
16-17	153.71					153.71	
15-16	0.00					0.00	
14-15	0.00					0.00	
13-14	0.00					0.00	
12-13	0.00					0.00	
11-12	0.00					0.00	
10-11	0.00					0.00	
09-10	0.00					0.00	
08-09	0.00					0.00	
07-08	0.00					0.00	
06-07	0.00					0.00	
05-06	0.00					0.00	
04-05	0.00					0.00	
03-04	0.00					0.00	
02-03	0.00					0.00	
Total	26,001.65	0.00	0.00	0.00	448.87	26,450.52	



TILLAMOOK COUNTY

Tax Distribution Detail

834	Netarts - Oceanside RFPD	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	1,415.07	0.00	-	43.36	1,458.43		
21-22	318.00				318.00		
20-21	251.25				251.25		
19-20	500.59				500.59		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	17.24				17.24		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	2,502.15	0.00	0.00	0.00	43.36	2,545.51	



TILLAMOOK COUNTY

Tax Distribution Detail

956	NOSD B & C	August Tax Distribution w HERT					DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	13-Sep-23	
22-23	1,472.50	0.00	-	45.13	1,517.63		
21-22	346.79				346.79		
20-21	284.81				284.81		
19-20	594.40				594.40		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	22.87				22.87		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
Total	2,721.37	0.00	0.00	0.00	45.13	2,766.50	



TILLAMOOK COUNTY

Tax Distribution Detail

955	NOSD General	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	61.25	0.00	-	1.87	63.12		
21-22	15.61				15.61		
20-21	12.98				12.98		
19-20	26.24				26.24		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.92				0.92		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	117.00	0.00	0.00	0.00	1.87	118.87	



TILLAMOOK COUNTY

Tax Distribution Detail

725	NW Regional ESD	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	1,428.48	0.00	-	43.78	1,472.26		
21-22	318.59				318.59		
20-21	250.65				250.65		
19-20	505.76				505.76		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	16.94				16.94		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	2,520.42	0.00	0.00	0.00	43.78	2,564.20	



TILLAMOOK COUNTY

Tax Distribution Detail

907 Oceanside Water District August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	0.00	0.00	-	0.00	0.00
21-22	0.00				0.00
20-21	0.00				0.00
19-20	0.00				0.00
18-19	0.00				0.00
17-18	0.00				0.00
16-17	0.00				0.00
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	0.00	0.00	0.00	0.00	0.00



TILLAMOOK COUNTY

Tax Distribution Detail

524 OR Dept of Forestry/Forest Land Protection August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
22-23	611.57	0.00	-	18.74	630.31	
21-22	121.16				121.16	
20-21	91.04				91.04	
19-20	205.46				205.46	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	3.93				3.93	
15-16	0.00				0.00	
14-15	0.00				0.00	
13-14	0.00				0.00	
12-13	0.00				0.00	
11-12	0.00				0.00	
10-11	0.00				0.00	
09-10	0.00				0.00	
08-09	0.00				0.00	
07-08	0.00				0.00	
06-07	0.00				0.00	
05-06	0.00				0.00	
04-05	0.00				0.00	
03-04	0.00				0.00	
02-03	0.00				0.00	
Total	1,033.16	0.00	0.00	0.00	18.74	1,051.90



TILLAMOOK COUNTY

Tax Distribution Detail

839 OR Dept of Forestry/State Fire Patrol August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	251.50	0.00	-	7.70	259.20
21-22	58.48				58.48
20-21	47.65				47.65
19-20	106.52				106.52
18-19	0.00				0.00
17-18	0.00				0.00
16-17	8.33				8.33
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	472.48	0.00	0.00	7.70	480.18



TILLAMOOK COUNTY

Tax Distribution Detail

912	Pacific City Joint Water & Sanitary	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	0.00	0.00	-	0.00	0.00		
21-22	0.00				0.00		
20-21	0.00				0.00		
19-20	0.00				0.00		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.00				0.00		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
Total	0.00	0.00	0.00	0.00	0.00	0.00	



TILLAMOOK COUNTY

Tax Distribution Detail

962	Pacific City Joint Water & Sanitary B&C	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	594.63	0.00	-	18.22	612.85		
21-22	145.55				145.55		
20-21	115.33				115.33		
19-20	231.99				231.99		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	10.45				10.45		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	1,097.95	0.00	0.00	0.00	18.22	1,116.17	



TILLAMOOK COUNTY

Tax Distribution Detail

820	Port of Garibaldi	August Tax Distribution w HERT				DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	13-Sep-23
22-23	454.99	0.00	-	13.94	468.93	
21-22	101.63				101.63	
20-21	79.98				79.98	
19-20	160.31				160.31	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	5.39				5.39	
15-16	0.00				0.00	
14-15	0.00				0.00	
13-14	0.00				0.00	
12-13	0.00				0.00	
11-12	0.00				0.00	
10-11	0.00				0.00	
09-10	0.00				0.00	
08-09	0.00				0.00	
07-08	0.00				0.00	
06-07	0.00				0.00	
05-06	0.00				0.00	
04-05	0.00				0.00	
03-04	0.00				0.00	
02-03	0.00				0.00	
Total	802.30	0.00	0.00	0.00	13.94	816.24



TILLAMOOK COUNTY

Tax Distribution Detail

821 Port of Nehalem August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	268.55	0.00	-	8.23	276.78
21-22	60.28				60.28
20-21	47.32				47.32
19-20	95.31				95.31
18-19	0.00				0.00
17-18	0.00				0.00
16-17	3.24				3.24
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	474.70	0.00	0.00	8.23	482.93



TILLAMOOK COUNTY

Tax Distribution Detail

822	Port of Tillamook Bay	August Tax Distribution w HERT				DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	13-Sep-23
22-23	105.64	0.00	-	3.23	108.87	
21-22	23.47				23.47	
20-21	18.55				18.55	
19-20	37.56				37.56	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	1.25				1.25	
15-16	0.00				0.00	
14-15	0.00				0.00	
13-14	0.00				0.00	
12-13	0.00				0.00	
11-12	0.00				0.00	
10-11	0.00				0.00	
09-10	0.00				0.00	
08-09	0.00				0.00	
07-08	0.00				0.00	
06-07	0.00				0.00	
05-06	0.00				0.00	
04-05	0.00				0.00	
03-04	0.00				0.00	
02-03	0.00				0.00	
Total	186.47	0.00	0.00	0.00	3.23	189.70



TILLAMOOK COUNTY

Tax Distribution Detail

985	TC ECD-911	August Tax Distribution w HERT				DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	13-Sep-23
22-23	1,758.27	0.00	-	53.88	1,812.15	
21-22	392.40				392.40	
20-21	309.21				309.21	
19-20	623.57				623.57	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	21.02				21.02	
15-16	0.00				0.00	
14-15	0.00				0.00	
13-14	0.00				0.00	
12-13	0.00				0.00	
11-12	0.00				0.00	
10-11	0.00				0.00	
09-10	0.00				0.00	
08-09	0.00				0.00	
07-08	0.00				0.00	
06-07	0.00				0.00	
05-06	0.00				0.00	
04-05	0.00				0.00	
03-04	0.00				0.00	
02-03	0.00				0.00	
Total	3,104.47	0.00	0.00	0.00	53.88	3,158.35



TILLAMOOK COUNTY

Tax Distribution Detail

987	Till Bay Habitat & Estuary	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	52.87	0.00	-	1.62	54.49		
21-22	11.76				11.76		
20-21	9.31				9.31		
19-20	17.90				17.90		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.65				0.65		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	92.49	0.00	0.00	0.00	1.62	94.11	



TILLAMOOK COUNTY

Tax Distribution Detail

984 Till Soil & Water August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	560.30	0.00	-	17.17	577.47
21-22	125.04				125.04
20-21	98.53				98.53
19-20	198.70				198.70
18-19	0.00				0.00
17-18	0.00				0.00
16-17	6.69				6.69
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	989.26	0.00	0.00	0.00	17.17
					1,006.43



TILLAMOOK COUNTY

Tax Distribution Detail

720 Tillamook Bay Community College August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
22-23	3,738.50	0.00	-	114.57	3,853.07	
21-22	807.66				807.66	
20-21	629.91				629.91	
19-20	1,311.24				1,311.24	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	47.50				47.50	
15-16	0.00				0.00	
14-15	0.00				0.00	
13-14	0.00				0.00	
12-13	0.00				0.00	
11-12	0.00				0.00	
10-11	0.00				0.00	
09-10	0.00				0.00	
08-09	0.00				0.00	
07-08	0.00				0.00	
06-07	0.00				0.00	
05-06	0.00				0.00	
04-05	0.00				0.00	
03-04	0.00				0.00	
02-03	0.00				0.00	
Total	6,534.81	0.00	0.00	0.00	114.57	6,649.38



TILLAMOOK COUNTY

Tax Distribution Detail

986 Tillamook County Public Transit District August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	1,867.51	0.00	-	57.23	1,924.74
21-22	416.78				416.78
20-21	328.42				328.42
19-20	662.31				662.31
18-19	0.00				0.00
17-18	0.00				0.00
16-17	22.33				22.33
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	3,297.35	0.00	0.00	57.23	3,354.58



TILLAMOOK COUNTY

Tax Distribution Detail

836	Tillamook Fire District	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	1,483.38	0.00	-	45.46	1,528.84		
21-22	328.09				328.09		
20-21	259.41				259.41		
19-20	525.65				525.65		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	17.32				17.32		
15-16	0.00				0.00		
14-15	0.00				0.00		
13-14	0.00				0.00		
12-13	0.00				0.00		
11-12	0.00				0.00		
10-11	0.00				0.00		
09-10	0.00				0.00		
08-09	0.00				0.00		
07-08	0.00				0.00		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
02-03	0.00				0.00		
Total	2,613.85	0.00	0.00	0.00	45.46	2,659.31	



TILLAMOOK COUNTY

Tax Distribution Detail

704	Tillamook School District #9	August Tax Distribution w HERT					DATE:
Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL	13-Sep-23
22-23	15,791.97	0.00	-	0.00	484.00	16,275.97	
21-22	3,506.61					3,506.61	
20-21	2,763.60					2,763.60	
19-20	5,595.68					5,595.68	
18-19	0.00					0.00	
17-18	0.00					0.00	
16-17	184.17					184.17	
15-16	0.00					0.00	
14-15	0.00					0.00	
13-14	0.00					0.00	
12-13	0.00					0.00	
11-12	0.00					0.00	
10-11	0.00					0.00	
09-10	0.00					0.00	
08-09	0.00					0.00	
07-08	0.00					0.00	
06-07	0.00					0.00	
05-06	0.00					0.00	
04-05	0.00					0.00	
03-04	0.00					0.00	
02-03	0.00					0.00	
Total	27,842.03	0.00	0.00	0.00	484.00	28,326.03	



TILLAMOOK COUNTY

Tax Distribution Detail

705	Tillamook School District #9 B&C	August Tax Distribution w HERT				DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	13-Sep-23
22-23	2,141.00	0.00	-	65.61	2,206.61	
21-22	488.69				488.69	
20-21	396.78				396.78	
19-20	836.38				836.38	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	25.40				25.40	
15-16	0.00				0.00	
14-15	0.00				0.00	
13-14	0.00				0.00	
12-13	0.00				0.00	
11-12	0.00				0.00	
10-11	0.00				0.00	
09-10	0.00				0.00	
08-09	0.00				0.00	
07-08	0.00				0.00	
06-07	0.00				0.00	
05-06	0.00				0.00	
04-05	0.00				0.00	
03-04	0.00				0.00	
02-03	0.00				0.00	
Total	3,888.25	0.00	0.00	0.00	65.61	3,953.86



TILLAMOOK COUNTY

Tax Distribution Detail

989 Tillamook Urban Renewal District August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	1,051.79	0.00	-	32.23	1,084.02
21-22	224.49				224.49
20-21	164.66				164.66
19-20	311.31				311.31
18-19	0.00				0.00
17-18	0.00				0.00
16-17	7.12				7.12
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	1,759.37	0.00	0.00	32.23	1,791.60



TILLAMOOK COUNTY

Tax Distribution Detail

965 Twin Rocks Sanitary August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	0.00	0.00	-	0.00	0.00
21-22	0.00				0.00
20-21	0.00				0.00
19-20	0.00				0.00
18-19	0.00				0.00
17-18	0.00				0.00
16-17	0.00				0.00
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	0.00	0.00	0.00	0.00	0.00



TILLAMOOK COUNTY

Tax Distribution Detail

913 Twin Rocks Water August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	0.00	0.00	-	0.00	0.00
21-22	0.00				0.00
20-21	0.00				0.00
19-20	0.00				0.00
18-19	0.00				0.00
17-18	0.00				0.00
16-17	0.00				0.00
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
Total	0.00	0.00	0.00	0.00	0.00



TILLAMOOK COUNTY

Tax Distribution Detail

709	Willamina School District #63J	August Tax Distribution w HERT				DATE:	13-Sep-23
Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL	
22-23	44.42	0.00	-	0.00	1.36	45.78	
21-22	9.83					9.83	
20-21	7.59					7.59	
19-20	13.32					13.32	
18-19	0.00					0.00	
17-18	0.00					0.00	
16-17	0.44					0.44	
15-16	0.00					0.00	
14-15	0.00					0.00	
13-14	0.00					0.00	
12-13	0.00					0.00	
11-12	0.00					0.00	
10-11	0.00					0.00	
09-10	0.00					0.00	
08-09	0.00					0.00	
07-08	0.00					0.00	
06-07	0.00					0.00	
05-06	0.00					0.00	
04-05	0.00					0.00	
03-04	0.00					0.00	
02-03	0.00					0.00	
Total	75.60	0.00	0.00	0.00	1.36	76.96	



TILLAMOOK COUNTY

Tax Distribution Detail

916 Wilson River Water August Tax Distribution w HERT DATE: 13-Sep-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	0.00	0.00	-	0.00	0.00
21-22	0.00				0.00
20-21	0.00				0.00
19-20	0.00				0.00
18-19	0.00				0.00
17-18	0.00				0.00
16-17	0.00				0.00
15-16	0.00				0.00
14-15	0.00				0.00
13-14	0.00				0.00
12-13	0.00				0.00
11-12	0.00				0.00
10-11	0.00				0.00
09-10	0.00				0.00
08-09	0.00				0.00
07-08	0.00				0.00
06-07	0.00				0.00
05-06	0.00				0.00
04-05	0.00				0.00
03-04	0.00				0.00
02-03	0.00				0.00
Total	0.00	0.00	0.00	0.00	0.00