



TILLAMOOK COUNTY

Tax Distribution Detail

| District | Pg # | District | Pg # |
|--------------------------------------|-------------|--|-------------|
| Beaver Wtr | 1 | Oceanside Water District | 30 |
| City of Bay City | 2 | OR Dept of Forestry/Forest Land Protection | 31 |
| City of Garibaldi | 3 | OR Dept of Forestry/State Fire Patrol | 32 |
| City of Manzanita | 4 | Pacific City Joint Water & Sanitary | 33-34 |
| City of Nehalem | 5 | Port of Garibaldi | 35 |
| City of Rockaway Beach | 6 | Port of Nehalem | 36 |
| City of Tillamook | 7 | Port of Tillamook Bay | 37 |
| City of Wheeler | 8 | TC ECD-911 | 38 |
| Cloverdale Wtr | 9 | Till Bay Habitat & Estuary | 39 |
| Garibaldi Rural Fire Department | 10 | Till Soil & Water | 40 |
| Garibaldi Urban Renewal District | 11 | Tillamook Bay Community College | 41 |
| N Co Recreation District | 12 | Tillamook County Public Transit District | 42 |
| N Lincoln Fire & Rescue District #1 | 13 | Tillamook Fire District | 43 |
| Neah-Kah-Nie School District #56 | 14 | Tillamook School District #9 | 44 |
| Neah-Kah-Nie Water District | 15 | Tillamook School District #9 B&C | 45 |
| Nedonna RFPD | 16 | Tillamook Urban Renewal District | 46 |
| Neh Bay Health Dist Gen | 17 | Trask Drainage Dist | 47 |
| Neh Bay Hlth Dist B & C | 18 | Twin Rocks Sanitary | 48 |
| Nehalem Bay Fire & Rescue | 19 | Twin Rocks Water | 49 |
| Nehalem Bay Wastewater Agency | 20 | Watseco-Barview Water | 50 |
| Neskowin Sanitary | 21 | Willamette ESD | 51 |
| Neskowin Water District | 22 | Willamina School District #63J | 52 |
| Nestucca RFPD | 23 | Wilson River Water | 53 |
| Nestucca Valley School District #101 | 24 | | |
| Netarts - Oceanside RFPD | 25 | | |
| Netarts Water | 26 | | |
| NOSD B & C | 27 | | |
| NOSD General | 28 | | |
| NW Regional ESD | 29 | | |



TILLAMOOK COUNTY

Tax Distribution Detail

| 800 | City of Bay City | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|------------------|---|--------------|-------------|--------------|------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 44,372.13 | 0.00 | - | 22.56 | 44,394.69 | |
| 21-22 | 332.54 | | | | 332.54 | |
| 20-21 | 46.72 | | | | 46.72 | |
| 19-20 | 73.08 | | | | 73.08 | |
| 18-19 | 10.90 | | | | 10.90 | |
| 17-18 | 6.84 | | | | 6.84 | |
| 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 | 44,842.21 | 0.00 | 0.00 | 0.00 | 22.56 | 44,864.77 |



TILLAMOOK COUNTY

Tax Distribution Detail

801 City of Garibaldi

October Tax Distribution w/ State Timber & HERT

DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|------------------|-------------|--------------|--------------|------------------|
| 22-23 | 37,763.21 | 0.00 | - | 19.20 | 37,782.41 |
| 21-22 | 424.52 | 0.00 | - | | 424.52 |
| 20-21 | 59.48 | | | | 59.48 |
| 19-20 | 89.59 | | | | 89.59 |
| 18-19 | 13.73 | | | | 13.73 |
| 17-18 | 10.00 | | | | 10.00 |
| 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 | 38,360.53 | 0.00 | 0.00 | 19.20 | 38,379.73 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 802 | City of Manzanita | October Tax Distribution w/ State Timber & HERT | | | | | DATE: | 10-Nov-22 |
|--------------|-------------------|---|--------------|-------------|--------------|------------------|-------|-----------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | | | |
| 22-23 | 26,723.23 | 0.00 | - | 13.59 | 26,736.82 | | | |
| 21-22 | 203.45 | | | | 203.45 | | | |
| 20-21 | 28.25 | | | | 28.25 | | | |
| 19-20 | 42.56 | | | | 42.56 | | | |
| 18-19 | 6.72 | | | | 6.72 | | | |
| 17-18 | 4.79 | | | | 4.79 | | | |
| 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 | 27,009.00 | 0.00 | 0.00 | 0.00 | 13.59 | 27,022.59 | | |



TILLAMOOK COUNTY

Tax Distribution Detail

803 City of Nehalem October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|-----------------|-------------|--------------|-------------|-----------------|
| 22-23 | 6,190.29 | 0.00 | - | 3.14 | 6,193.43 |
| 21-22 | 47.85 | | | | 47.85 |
| 20-21 | 6.64 | | | | 6.64 |
| 19-20 | 10.10 | | | | 10.10 |
| 18-19 | 1.59 | | | | 1.59 |
| 17-18 | 1.19 | | | | 1.19 |
| 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 | 6,257.66 | 0.00 | 0.00 | 3.14 | 6,260.80 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 804 | City of Rockaway Beach | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|------------------------|---|--------------|-------------|--------------|------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 51,104.59 | 0.00 | - | 25.98 | 51,130.57 | |
| 21-22 | 391.55 | | | | 391.55 | |
| 20-21 | 54.03 | | | | 54.03 | |
| 19-20 | 80.79 | | | | 80.79 | |
| 18-19 | 12.34 | | | | 12.34 | |
| 17-18 | 9.05 | | | | 9.05 | |
| 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 | 51,652.35 | 0.00 | 0.00 | 0.00 | 25.98 | 51,678.33 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 805 | City of Tillamook | October Tax Distribution w/ State Timber & HERT | | | | DATE: | 10-Nov-22 |
|--------------|-------------------|---|--------------|-------------|--------------|------------------|-----------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | | |
| 22-23 | 78,790.70 | 0.00 | - | 40.06 | 78,830.76 | | |
| 21-22 | 595.96 | | | | 595.96 | | |
| 20-21 | 83.87 | | | | 83.87 | | |
| 19-20 | 127.46 | | | | 127.46 | | |
| 18-19 | 19.20 | | | | 19.20 | | |
| 17-18 | 14.08 | | | | 14.08 | | |
| 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 | 79,631.27 | 0.00 | 0.00 | 0.00 | 40.06 | 79,671.33 | |



TILLAMOOK COUNTY

Tax Distribution Detail

806 City of Wheeler

October Tax Distribution w/ State Timber & HERT

DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|------------------|-------------|--------------|--------------|------------------|
| 22-23 | 20,309.06 | 0.00 | - | 10.32 | 20,319.38 |
| 21-22 | 159.91 | | | | 159.91 |
| 20-21 | 22.59 | | | | 22.59 |
| 19-20 | 34.21 | | | | 34.21 |
| 18-19 | 5.31 | | | | 5.31 |
| 17-18 | 3.94 | | | | 3.94 |
| 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 | 20,535.02 | 0.00 | 0.00 | 10.32 | 20,545.34 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 901 | Cloverdale Wtr | October Tax Distribution w/ State Timber & HERT | | | | | DATE: |
|--------------|-----------------|---|--------------|-------------|-------------|-----------------|-------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 | |
| 22-23 | 2,678.58 | 0.00 | - | 1.36 | 2,679.94 | | |
| 21-22 | 20.55 | | | | 20.55 | | |
| 20-21 | 2.89 | | | | 2.89 | | |
| 19-20 | 4.35 | | | | 4.35 | | |
| 18-19 | 0.68 | | | | 0.68 | | |
| 17-18 | 0.48 | | | | 0.48 | | |
| 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 | 2,707.53 | 0.00 | 0.00 | 0.00 | 1.36 | 2,708.89 | |



TILLAMOOK COUNTY

Tax Distribution Detail

831 Garibaldi Rural Fire Department October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | |
|--------------|-----------------|-------------|--------------|-------------|-------------|-----------------|
| 22-23 | 6,715.04 | 0.00 | - | 3.41 | 6,718.45 | |
| 21-22 | 51.04 | | | | 51.04 | |
| 20-21 | 7.07 | | | | 7.07 | |
| 19-20 | 10.59 | | | | 10.59 | |
| 18-19 | 1.65 | | | | 1.65 | |
| 17-18 | 1.21 | | | | 1.21 | |
| 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 | 6,786.60 | 0.00 | 0.00 | 0.00 | 3.41 | 6,790.01 |



TILLAMOOK COUNTY

Tax Distribution Detail

988 Garibaldi Urban Renewal District October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|------------------|-------------|--------------|-------------|------------------|
| 22-23 | 15,130.53 | 0.00 | - | 7.69 | 15,138.22 |
| 21-22 | 115.26 | | | | 115.26 |
| 20-21 | 15.10 | | | | 15.10 |
| 19-20 | 21.05 | | | | 21.05 |
| 18-19 | 3.14 | | | | 3.14 |
| 17-18 | 1.83 | | | | 1.83 |
| 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 | 15,286.91 | 0.00 | 0.00 | 0.00 | 7.69 |
| | | | | | 15,294.60 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 980 | N Co Recreation District | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|--------------------------|---|------------------|-------------|--------------|-------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 142,381.93 | 0.00 | 60,779.87 | 72.40 | 203,234.20 | |
| 21-22 | 1,102.25 | | | | 1,102.25 | |
| 20-21 | 129.76 | | | | 129.76 | |
| 19-20 | 195.36 | | | | 195.36 | |
| 18-19 | 30.30 | | | | 30.30 | |
| 17-18 | 21.95 | | | | 21.95 | |
| 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 | 143,861.55 | 0.00 | 60,779.87 | 0.00 | 72.40 | 204,713.82 |



TILLAMOOK COUNTY

Tax Distribution Detail

837 N Lincoln Fire & Rescue District #1 October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|-----------------|-------------|--------------|-------------|-----------------|
| 22-23 | 6,887.32 | 0.00 | - | 3.50 | 6,890.82 |
| 21-22 | 44.72 | | | | 44.72 |
| 20-21 | 6.17 | | | | 6.17 |
| 19-20 | 9.74 | | | | 9.74 |
| 18-19 | 1.48 | | | | 1.48 |
| 17-18 | 0.97 | | | | 0.97 |
| 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 | 6,950.40 | 0.00 | 0.00 | 3.50 | 6,953.90 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 708 | Neah-Kah-Nie School District #56 | October Tax Distribution w/ State Timber & HERT | | | | DATE: | 10-Nov-22 |
|--------------|----------------------------------|---|---------------------|---------------|---------------|---------------------|-----------|
| Tax year | Taxes | Interest | State Timber | County School | HERT | TOTAL | |
| 22-23 | 1,279,353.04 | 0.00 | 1,020,769.12 | | 650.61 | 2,300,772.77 | |
| 21-22 | 9,791.43 | | | | | 9,791.43 | |
| 20-21 | 1,358.34 | | | | | 1,358.34 | |
| 19-20 | 2,040.79 | | | | | 2,040.79 | |
| 18-19 | 315.26 | | | | | 315.26 | |
| 17-18 | 228.56 | | | | | 228.56 | |
| 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 | 1,293,087.42 | 0.00 | 1,020,769.12 | 0.00 | 650.61 | 2,314,507.15 | |



TILLAMOOK COUNTY

Tax Distribution Detail

908 Neah-Kah-Nie Water District October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|------------------|-------------|--------------|-------------|------------------|
| 22-23 | 15,829.99 | 0.00 | - | 8.05 | 15,838.04 |
| 21-22 | 121.76 | | | | 121.76 |
| 20-21 | 16.75 | | | | 16.75 |
| 19-20 | 25.16 | | | | 25.16 |
| 18-19 | 3.84 | | | | 3.84 |
| 17-18 | 2.80 | | | | 2.80 |
| 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 | 16,000.30 | 0.00 | 0.00 | 8.05 | 16,008.35 |



TILLAMOOK COUNTY

Tax Distribution Detail

832 Nedonna RFPD October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|-----------------|-------------|--------------|-------------|-----------------|
| 22-23 | 3,077.16 | 0.00 | - | 1.56 | 3,078.72 |
| 21-22 | 23.84 | | | | 23.84 |
| 20-21 | 3.63 | | | | 3.63 |
| 19-20 | 5.97 | | | | 5.97 |
| 18-19 | 0.88 | | | | 0.88 |
| 17-18 | 0.67 | | | | 0.67 |
| 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 | 3,112.15 | 0.00 | 0.00 | 0.00 | 1.56 |
| | | | | | 3,113.71 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 982 | Neh Bay Health Dist Gen | October Tax Distribution w/ State Timber & HERT | | | | DATE: | 10-Nov-22 |
|--------------|-------------------------|---|-----------------|-------------|-------------|-----------------|-----------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | | |
| 22-23 | 4,815.21 | 0.00 | 2,032.79 | 2.44 | 6,850.44 | | |
| 21-22 | 36.86 | | | | 36.86 | | |
| 20-21 | 5.10 | | | | 5.10 | | |
| 19-20 | 7.67 | | | | 7.67 | | |
| 18-19 | 1.19 | | | | 1.19 | | |
| 17-18 | 0.86 | | | | 0.86 | | |
| 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 | 4,866.89 | 0.00 | 2,032.79 | 0.00 | 2.44 | 6,902.12 | |



TILLAMOOK COUNTY

Tax Distribution Detail

833 Nehalem Bay Fire & Rescue October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | |
|--------------|-------------------|-------------|--------------|--------------|--------------|-------------------|
| 22-23 | 154,262.95 | 0.00 | - | 78.45 | 154,341.40 | |
| 21-22 | 1,178.99 | | | | 1,178.99 | |
| 20-21 | 163.49 | | | | 163.49 | |
| 19-20 | 243.75 | | | | 243.75 | |
| 18-19 | 37.89 | | | | 37.89 | |
| 17-18 | 27.36 | | | | 27.36 | |
| 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 | 155,914.43 | 0.00 | 0.00 | 0.00 | 78.45 | 155,992.88 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 959 | Nehalem Bay Wastewater Agency | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|-------------------------------|---|--------------|-------------|--------------|------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 52,113.21 | 0.00 | - | 26.50 | 52,139.71 | |
| 21-22 | 396.12 | | | | 396.12 | |
| 20-21 | 54.95 | | | | 54.95 | |
| 19-20 | 83.43 | | | | 83.43 | |
| 18-19 | 12.89 | | | | 12.89 | |
| 17-18 | 9.46 | | | | 9.46 | |
| 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 | 52,670.06 | 0.00 | 0.00 | 0.00 | 26.50 | 52,696.56 |



TILLAMOOK COUNTY

Tax Distribution Detail

954 Neskowin Sanitary October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|------------------|-------------|--------------|-------------|------------------|
| 22-23 | 16,619.08 | 0.00 | - | 8.45 | 16,627.53 |
| 21-22 | 127.59 | | | | 127.59 |
| 20-21 | 17.92 | | | | 17.92 |
| 19-20 | 26.81 | | | | 26.81 |
| 18-19 | 4.33 | | | | 4.33 |
| 17-18 | 3.43 | | | | 3.43 |
| 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 | 16,799.16 | 0.00 | 0.00 | 8.45 | 16,807.61 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 909 | Neskowin Water District | October Tax Distribution w/ State Timber & HERT | | | | DATE: | 10-Nov-22 |
|--------------|-------------------------|---|--------------|-------------|--------------|------------------|-----------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | | |
| 22-23 | 21,922.15 | 0.00 | - | 11.14 | 21,933.29 | | |
| 21-22 | 171.30 | | | | 171.30 | | |
| 20-21 | 23.59 | | | | 23.59 | | |
| 19-20 | 36.73 | | | | 36.73 | | |
| 18-19 | 5.77 | | | | 5.77 | | |
| 17-18 | 4.29 | | | | 4.29 | | |
| 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 | 22,163.83 | 0.00 | 0.00 | 0.00 | 11.14 | 22,174.97 | |



TILLAMOOK COUNTY

Tax Distribution Detail

838 Nestucca RFPD

October Tax Distribution w/ State Timber & HERT

DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|-------------------|-------------|-----------------|-------------|-------------------|
| 22-23 | 218,580.26 | 0.00 | 1,161.89 | 111.15 | 219,853.30 |
| 21-22 | 1,660.79 | | | | 1,660.79 |
| 20-21 | 230.64 | | | | 230.64 |
| 19-20 | 345.02 | | | | 345.02 |
| 18-19 | 30.39 | | | | 30.39 |
| 17-18 | 22.07 | | | | 22.07 |
| 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 | 220,869.17 | 0.00 | 1,161.89 | 0.00 | 222,142.21 |



TILLAMOOK COUNTY

Tax Distribution Detail

701 Nestucca Valley School District #101 October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | County School | HERT | TOTAL |
|--------------|-------------------|-------------|-------------------|---------------|---------------|---------------------|
| 22-23 | 965,399.02 | 0.00 | 105,973.93 | | 490.95 | 1,071,863.90 |
| 21-22 | 7,364.57 | | | | | 7,364.57 |
| 20-21 | 1,031.95 | | | | | 1,031.95 |
| 19-20 | 1,576.34 | | | | | 1,576.34 |
| 18-19 | 239.09 | | | | | 239.09 |
| 17-18 | 149.14 | | | | | 149.14 |
| 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 | 975,760.11 | 0.00 | 105,973.93 | 0.00 | 490.95 | 1,082,224.99 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 834 | Netarts - Oceanside RFPD | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|--------------------------|---|--------------|-------------|--------------|------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 93,276.51 | 0.00 | - | 47.43 | 93,323.94 | |
| 21-22 | 714.90 | | | | 714.90 | |
| 20-21 | 99.56 | | | | 99.56 | |
| 19-20 | 148.27 | | | | 148.27 | |
| 18-19 | 22.68 | | | | 22.68 | |
| 17-18 | 16.66 | | | | 16.66 | |
| 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 | 94,278.58 | 0.00 | 0.00 | 0.00 | 47.43 | 94,326.01 |



TILLAMOOK COUNTY

Tax Distribution Detail

956 NOSD B & C

October Tax Distribution w/ State Timber & HERT

DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|------------------|-------------|--------------|--------------|------------------|
| 22-23 | 97,062.62 | 0.00 | - | 49.36 | 97,111.98 |
| 21-22 | 779.62 | | | | 779.62 |
| 20-21 | 112.86 | | | | 112.86 |
| 19-20 | 176.05 | | | | 176.05 |
| 18-19 | 28.13 | | | | 28.13 |
| 17-18 | 21.50 | | | | 21.50 |
| 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 | 98,180.78 | 0.00 | 0.00 | 49.36 | 98,230.14 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 955 | NOSD General | October Tax Distribution w/ State Timber & HERT | | | | | DATE: |
|--------------|-----------------|---|--------------|-------------|-------------|-----------------|-------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 | |
| 22-23 | 4,037.74 | 0.00 | - | 2.05 | 4,039.79 | | |
| 21-22 | 35.09 | | | | 35.09 | | |
| 20-21 | 5.14 | | | | 5.14 | | |
| 19-20 | 7.77 | | | | 7.77 | | |
| 18-19 | 1.27 | | | | 1.27 | | |
| 17-18 | 0.85 | | | | 0.85 | | |
| 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 | 4,087.86 | 0.00 | 0.00 | 0.00 | 2.05 | 4,089.91 | |



TILLAMOOK COUNTY

Tax Distribution Detail

| 725 | NW Regional ESD | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|------------------|---|------------------|--------------|--------------|-------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 94,160.52 | 0.00 | 40,816.52 | 47.88 | 135,024.92 | |
| 21-22 | 716.23 | | | | 716.23 | |
| 20-21 | 99.32 | | | | 99.32 | |
| 19-20 | 149.80 | | | | 149.80 | |
| 18-19 | 22.77 | | | | 22.77 | |
| 17-18 | 16.54 | | | | 16.54 | |
| 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 | 95,165.18 | 0.00 | 40,816.52 | 0.00 | 47.88 | 136,029.58 |



TILLAMOOK COUNTY

Tax Distribution Detail

524

OR Dept of Forestry/Forest Land Protection

October Tax Distribution w/ State Timber & HERT

DATE:

10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | |
|--------------|------------------|-------------|--------------|-------------|--------------|------------------|
| 22-23 | 40,313.12 | 0.00 | - | 20.50 | 40,333.62 | |
| 21-22 | 272.39 | | | | 272.39 | |
| 20-21 | 36.07 | | | | 36.07 | |
| 19-20 | 60.85 | | | | 60.85 | |
| 18-19 | 10.34 | | | | 10.34 | |
| 17-18 | 3.75 | | | | 3.75 | |
| 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 | 40,696.52 | 0.00 | 0.00 | 0.00 | 20.50 | 40,717.02 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 839 | OR Dept of Forestry/State Fire Patrol | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|---------------------------------------|---|--------------|-------------|-------------|------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 16,578.33 | 0.00 | - | 8.43 | 16,586.76 | |
| 21-22 | 131.47 | | | | 131.47 | |
| 20-21 | 18.88 | | | | 18.88 | |
| 19-20 | 31.55 | | | | 31.55 | |
| 18-19 | 4.98 | | | | 4.98 | |
| 17-18 | 7.89 | | | | 7.89 | |
| 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 | 16,773.10 | 0.00 | 0.00 | 0.00 | 8.43 | 16,781.53 |



TILLAMOOK COUNTY

Tax Distribution Detail

962 Pacific City Joint Water & Sanitary B&C October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | |
|--------------|------------------|-------------|--------------|-------------|--------------|------------------|
| 22-23 | 39,196.45 | 0.00 | - | 19.93 | 39,216.38 | |
| 21-22 | 327.21 | | | | 327.21 | |
| 20-21 | 45.70 | | | | 45.70 | |
| 19-20 | 68.71 | | | | 68.71 | |
| 18-19 | 9.99 | | | | 9.99 | |
| 17-18 | 8.99 | | | | 8.99 | |
| 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 | 39,657.05 | 0.00 | 0.00 | 0.00 | 19.93 | 39,676.98 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 820 | Port of Garibaldi | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|-------------------|---|------------------|-------------|--------------|------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 29,991.80 | 0.00 | 46,368.60 | 15.25 | 76,375.65 | |
| 21-22 | 228.49 | | | | 228.49 | |
| 20-21 | 31.69 | | | | 31.69 | |
| 19-20 | 47.48 | | | | 47.48 | |
| 18-19 | 7.23 | | | | 7.23 | |
| 17-18 | 5.29 | | | | 5.29 | |
| 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 | 30,311.98 | 0.00 | 46,368.60 | 0.00 | 15.25 | 76,695.83 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 821 | Port of Nehalem | October Tax Distribution w/ State Timber & HERT | | | | DATE: | 10-Nov-22 |
|--------------|------------------|---|-----------------|-------------|-------------|------------------|-----------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | | |
| 22-23 | 17,702.20 | 0.00 | 7,473.31 | 9.00 | 25,184.51 | | |
| 21-22 | 135.53 | | | | 135.53 | | |
| 20-21 | 18.75 | | | | 18.75 | | |
| 19-20 | 28.23 | | | | 28.23 | | |
| 18-19 | 4.37 | | | | 4.37 | | |
| 17-18 | 3.17 | | | | 3.17 | | |
| 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 | 17,892.25 | 0.00 | 7,473.31 | 0.00 | 9.00 | 25,374.56 | |



TILLAMOOK COUNTY

Tax Distribution Detail

| 822 | Port of Tillamook Bay | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|-----------------------|---|---------------|-------------|-------------|-----------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 6,963.82 | 0.00 | 272.12 | 3.54 | 7,239.48 | |
| 21-22 | 52.77 | | | | 52.77 | |
| 20-21 | 7.35 | | | | 7.35 | |
| 19-20 | 11.12 | | | | 11.12 | |
| 18-19 | 1.67 | | | | 1.67 | |
| 17-18 | 1.21 | | | | 1.21 | |
| 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 | 7,037.94 | 0.00 | 272.12 | 0.00 | 3.54 | 7,313.60 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 985 | TC ECD-911 | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|-------------------|---|------------------|-------------|--------------|-------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 115,899.06 | 0.00 | 49,972.37 | 58.94 | 165,930.37 | |
| 21-22 | 882.15 | | | | 882.15 | |
| 20-21 | 122.53 | | | | 122.53 | |
| 19-20 | 184.69 | | | | 184.69 | |
| 18-19 | 28.12 | | | | 28.12 | |
| 17-18 | 20.49 | | | | 20.49 | |
| 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 | 117,137.04 | 0.00 | 49,972.37 | 0.00 | 58.94 | 167,168.35 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 987 | Till Bay Habitat & Estuary | October Tax Distribution w/ State Timber & HERT | | | | | DATE: |
|--------------|----------------------------|---|--------------|-------------|-----------------|-----------|-------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 | |
| 22-23 | 3,485.30 | 0.00 | - | 1.77 | 3,487.07 | | |
| 21-22 | 26.44 | | | | 26.44 | | |
| 20-21 | 3.69 | | | | 3.69 | | |
| 19-20 | 5.30 | | | | 5.30 | | |
| 18-19 | 0.83 | | | | 0.83 | | |
| 17-18 | 0.61 | | | | 0.61 | | |
| 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 | 3,522.17 | 0.00 | 0.00 | 1.77 | 3,523.94 | | |



TILLAMOOK COUNTY

Tax Distribution Detail

| 984 | Till Soil & Water | October Tax Distribution w/ State Timber & HERT | | | | DATE: | 10-Nov-22 |
|--------------|-------------------|---|------------------|-------------|--------------|------------------|-----------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | | |
| 22-23 | 36,933.08 | 0.00 | 15,923.23 | 18.78 | 52,875.09 | | |
| 21-22 | 281.11 | | | | 281.11 | | |
| 20-21 | 39.04 | | | | 39.04 | | |
| 19-20 | 58.85 | | | | 58.85 | | |
| 18-19 | 8.96 | | | | 8.96 | | |
| 17-18 | 6.53 | | | | 6.53 | | |
| 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 | 37,327.57 | 0.00 | 15,923.23 | 0.00 | 18.78 | 53,269.58 | |



TILLAMOOK COUNTY

Tax Distribution Detail

720 Tillamook Bay Community College October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|-------------------|-------------|-------------------|-------------|-------------------|
| 22-23 | 246,429.37 | 0.00 | 102,784.39 | 125.32 | 349,339.08 |
| 21-22 | 1,815.71 | | | | 1,815.71 |
| 20-21 | 249.61 | | | | 249.61 |
| 19-20 | 388.37 | | | | 388.37 |
| 18-19 | 59.85 | | | | 59.85 |
| 17-18 | 44.75 | | | | 44.75 |
| 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 | 248,987.66 | 0.00 | 102,784.39 | 0.00 | 351,897.37 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 986 | Tillamook County Public Transit District | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|--|---|------------------|-------------|--------------|-------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 123,099.96 | 0.00 | 53,077.40 | 62.60 | 176,239.96 | |
| 21-22 | 936.98 | | | | 936.98 | |
| 20-21 | 130.14 | | | | 130.14 | |
| 19-20 | 196.17 | | | | 196.17 | |
| 18-19 | 29.87 | | | | 29.87 | |
| 17-18 | 21.77 | | | | 21.77 | |
| 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 | 124,414.89 | 0.00 | 53,077.40 | 0.00 | 62.60 | 177,554.89 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 836 | Tillamook Fire District | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|-------------------------|---|--------------|-------------|--------------|------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 97,779.43 | 0.00 | 6.43 | 49.72 | 97,835.58 | |
| 21-22 | 737.58 | | | | 737.58 | |
| 20-21 | 102.79 | | | | 102.79 | |
| 19-20 | 155.69 | | | | 155.69 | |
| 18-19 | 23.19 | | | | 23.19 | |
| 17-18 | 16.89 | | | | 16.89 | |
| 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 | 98,815.57 | 0.00 | 6.43 | 0.00 | 49.72 | 98,871.72 |



TILLAMOOK COUNTY

Tax Distribution Detail

| 704 | Tillamook School District #9 | October Tax Distribution w/ State Timber & HERT | | | | DATE: | 10-Nov-22 |
|--------------|------------------------------|---|-------------------|---------------|---------------|---------------------|-----------|
| Tax year | Taxes | Interest | State Timber | County School | HERT | TOTAL | |
| 22-23 | 1,040,952.34 | 0.00 | 260,366.50 | | 529.37 | 1,301,848.21 | |
| 21-22 | 7,883.19 | | | | | 7,883.19 | |
| 20-21 | 1,095.12 | | | | | 1,095.12 | |
| 19-20 | 1,657.38 | | | | | 1,657.38 | |
| 18-19 | 248.35 | | | | | 248.35 | |
| 17-18 | 179.84 | | | | | 179.84 | |
| 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 | 1,052,016.22 | 0.00 | 260,366.50 | 0.00 | 529.37 | 1,312,912.09 | |



TILLAMOOK COUNTY

Tax Distribution Detail

| 705 | Tillamook School District #9 B&C | October Tax Distribution w/ State Timber & HERT | | | | DATE: |
|--------------|----------------------------------|---|--------------|-------------|--------------|-------------------|
| Tax year | Taxes | Interest | State Timber | HERT | TOTAL | 10-Nov-22 |
| 22-23 | 141,127.82 | 0.00 | - | 71.77 | 141,199.59 | |
| 21-22 | 1,098.62 | | | | 1,098.62 | |
| 20-21 | 157.23 | | | | 157.23 | |
| 19-20 | 247.72 | | | | 247.72 | |
| 18-19 | 38.23 | | | | 38.23 | |
| 17-18 | 28.50 | | | | 28.50 | |
| 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 | 142,698.12 | 0.00 | 0.00 | 0.00 | 71.77 | 142,769.89 |



TILLAMOOK COUNTY

Tax Distribution Detail

989 Tillamook Urban Renewal District October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| Tax year | Taxes | Interest | State Timber | HERT | TOTAL |
|--------------|------------------|-------------|--------------|--------------|------------------|
| 22-23 | 69,330.91 | 0.00 | - | 35.25 | 69,366.16 |
| 21-22 | 504.68 | | | | 504.68 |
| 20-21 | 65.25 | | | | 65.25 |
| 19-20 | 92.20 | | | | 92.20 |
| 18-19 | 13.37 | | | | 13.37 |
| 17-18 | 8.37 | | | | 8.37 |
| 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 | 70,014.78 | 0.00 | 0.00 | 35.25 | 70,050.03 |



TILLAMOOK COUNTY

Tax Distribution Detail

913 Twin Rocks Water October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| 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 | October Tax Distribution w/ State Timber & HERT | | | | DATE: | 10-Nov-22 |
|--------------|--------------------------------|---|--------------|---------------|-------------|-----------------|-----------|
| Tax year | Taxes | Interest | State Timber | County School | HERT | TOTAL | |
| 22-23 | 2,928.14 | 0.00 | - | | 1.48 | 2,929.62 | |
| 21-22 | 22.11 | | | | | 22.11 | |
| 20-21 | 3.00 | | | | | 3.00 | |
| 19-20 | 3.94 | | | | | 3.94 | |
| 18-19 | 0.62 | | | | | 0.62 | |
| 17-18 | 0.43 | | | | | 0.43 | |
| 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 | 2,958.24 | 0.00 | 0.00 | 0.00 | 1.48 | 2,959.72 | |



TILLAMOOK COUNTY

Tax Distribution Detail

916 Wilson River Water October Tax Distribution w/ State Timber & HERT DATE: 10-Nov-22

| 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 |