



TILLAMOOK COUNTY

Tax Distribution Detail

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TILLAMOOK COUNTY

Tax Distribution Remittance Advice

Date	Type	Participant's Name	Amount	Special Notation or Description
9/14/2026	1	City of Bay City	2,694.82	September 2026 Tax Distribution w/HERT
9/14/2026	1	City of Garibaldi	2,435.46	September 2026 Tax Distribution w/HERT
9/14/2026	1	City of Manzanita	1,302.88	September 2026 Tax Distribution w/HERT
9/14/2026	1	City of Nehalem	284.50	September 2026 Tax Distribution w/HERT
9/14/2026	1	City of Rockaway Beach	2,431.63	September 2026 Tax Distribution w/HERT
9/14/2026	1	City of Tillamook	3,628.84	September 2026 Tax Distribution w/HERT
9/14/2026	1	City of Wheeler	924.92	September 2026 Tax Distribution w/HERT
9/14/2026	1	Garibaldi Rural Fire Department	377.66	September 2026 Tax Distribution w/HERT
9/14/2026	1	Garibaldi Urban Renewal District	817.88	September 2026 Tax Distribution w/HERT
9/14/2026	1	N Co Recreation District	6,946.92	September 2026 Tax Distribution w/HERT
9/14/2026	1	N Lincoln Fire & Rescue District #1	330.68	September 2026 Tax Distribution w/HERT
9/14/2026	1	Neah-Kah-Nie School District #56	62,341.10	September 2026 Tax Distribution w/HERT
9/14/2026	1	Neah-Kah-Nie Water District	753.22	September 2026 Tax Distribution w/HERT
9/14/2026	1	Nehalem Bay Fire & Rescue	7,412.02	September 2026 Tax Distribution w/HERT
9/14/2026	1	Nehalem Bay Wastewater Agency	2,491.14	September 2026 Tax Distribution w/HERT
9/14/2026	1	Neskowin Sanitary	796.83	September 2026 Tax Distribution w/HERT
9/14/2026	1	Neskowin Water District	824.13	September 2026 Tax Distribution w/HERT
9/14/2026	1	Nestucca RFPD	10,417.10	September 2026 Tax Distribution w/HERT
9/14/2026	1	Nestucca Valley School District #101	46,307.23	September 2026 Tax Distribution w/HERT
9/14/2026	1	Netarts - Oceanside RFPD	4,445.84	September 2026 Tax Distribution w/HERT
9/14/2026	1	NW Regional ESD	4,459.94	September 2026 Tax Distribution w/HERT
9/14/2026	1	OR Dept of Forestry/Forest Land Protection	1,824.66	September 2026 Tax Distribution w/HERT
9/14/2026	1	OR Dept of Forestry/State Fire Patrol	830.03	September 2026 Tax Distribution w/HERT
9/14/2026	1	Pacific City Joint Water & Sanitary	1,784.00	September 2026 Tax Distribution w/HERT
9/14/2026	1	Port of Nehalem	846.21	September 2026 Tax Distribution w/HERT
9/14/2026	1	Port of Tillamook Bay	326.67	September 2026 Tax Distribution w/HERT
9/14/2026	1	TC ECD-911	5,488.69	September 2026 Tax Distribution w/HERT
9/14/2026	1	Tillamook Bay Community College	12,823.01	September 2026 Tax Distribution w/HERT
9/14/2026	1	Tillamook County Public Transit District	5,829.76	September 2026 Tax Distribution w/HERT
9/14/2026	1	Tillamook Bay Fire & Rescue	4,566.97	September 2026 Tax Distribution w/HERT
9/14/2026	1	Tillamook School District #9	495,274.10	September 2026 Tax Distribution w/HERT
9/14/2026	1	Tillamook Urban Renewal District	3,250.07	September 2026 Tax Distribution w/HERT
9/14/2026	1	Willamina School District #63J	133.19	September 2026 Tax Distribution w/HERT

Distributed by Check

9/14/2026	Beaver Wtr	0.00	September 2026 Tax Distribution w/HERT
9/14/2026	Cloverdale Wtr	123.09	September 2026 Tax Distribution w/HERT
9/14/2026	Nedonna RFPD	189.27	September 2026 Tax Distribution w/HERT
9/14/2026	Neh Bay Health Dist Gen	230.65	September 2026 Tax Distribution w/HERT
9/14/2026	Neh Bay Hlth Dist B & C	2,207.63	September 2026 Tax Distribution w/HERT
9/14/2026	NOSD B & C	4,272.23	September 2026 Tax Distribution w/HERT
9/14/2026	NOSD General	157.25	September 2026 Tax Distribution w/HERT
9/14/2026	Port of Garibaldi	1,418.83	September 2026 Tax Distribution w/HERT
9/14/2026	Till Bay Habitat & Estuary	176.78	September 2026 Tax Distribution w/HERT
9/14/2026	Till Soil & Water	1,749.01	September 2026 Tax Distribution w/HERT
9/14/2026	Trask Drainage Dist	0.00	September 2026 Tax Distribution w/HERT
9/14/2026	Twin Rocks Sanitary	0.00	September 2026 Tax Distribution w/HERT
9/14/2026	Watseco-Barview Water	0.00	September 2026 Tax Distribution w/HERT
9/14/2026	Wilson River Water	0.00	September 2026 Tax Distribution w/HERT

TILLAMOOK COUNTY
Tax Distribution Detail

900	Beaver Wtr	September 2026 Tax Distribution w/HERT					DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT		TOTAL	
25-26	0.00	0.00	-	0.00		0.00	
24-25	0.00					0.00	
23-24	0.00					0.00	
22-23	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	
Total	0.00	0.00	0.00	0.00	0.00	0.00	

TILLAMOOK COUNTY
Tax Distribution Detail

800	City of Bay City	September 2026 Tax Distribution w/HERT					DATE: 14-Sep-26
	Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
	25-26	1,543.70	2.38	-	23.24	1,569.32	
	24-25	489.72				489.72	
	23-24	270.30				270.30	
	22-23	361.75				361.75	
	21-22	0.13				0.13	
	20-21	2.85				2.85	
	19-20	0.25				0.25	
	18-19	0.00				0.00	
	17-18	0.00				0.00	
	16-17	0.00				0.00	
	15-16	0.10				0.10	
	14-15	0.40				0.40	
	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	
	Total	2,669.20	2.38	0.00	0.00	23.24	2,694.82

TILLAMOOK COUNTY
Tax Distribution Detail

801 City of Garibaldi September 2026 Tax Distribution w/HERT DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
25-26	1,401.09	2.16	-	21.34	1,424.59
24-25	449.63				449.63
23-24	248.78				248.78
22-23	307.87				307.87
21-22	0.17				0.17
20-21	3.63				3.63
19-20	0.31				0.31
18-19	0.00				0.00
17-18	0.00				0.00
16-17	0.00				0.00
15-16	0.11				0.11
14-15	0.37				0.37
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
Total	2,411.96	2.16	0.00	0.00	2,435.46

TILLAMOOK COUNTY
Tax Distribution Detail

802	City of Manzanita	September 2026 Tax Distribution w/HERT				DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
25-26	717.73	1.10	-	10.85	729.68	
24-25	228.60				228.60	
23-24	124.48				124.48	
22-23	217.87				217.87	
21-22	0.08				0.08	
20-21	1.72				1.72	
19-20	0.14				0.14	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	0.00				0.00	
15-16	0.07				0.07	
14-15	0.24				0.24	
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	
Total	1,290.93	1.10	0.00	0.00	10.85	1,302.88

TILLAMOOK COUNTY
Tax Distribution Detail

803	City of Nehalem	September 2026 Tax Distribution w/HERT				DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
25-26	153.57	0.23	-	2.34	156.14	
24-25	49.43				49.43	
23-24	27.95				27.95	
22-23	50.46				50.46	
21-22	0.02				0.02	
20-21	0.40				0.40	
19-20	0.03				0.03	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	0.00				0.00	
15-16	0.01				0.01	
14-15	0.06				0.06	
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	
Total	281.93	0.23	0.00	0.00	2.34	284.50

TILLAMOOK COUNTY

Tax Distribution Detail

804	City of Rockaway Beach		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
	Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
	25-26	1,331.41	2.05	-	20.16	1,353.62		
	24-25	424.80				424.80		
	23-24	232.23				232.23		
	22-23	416.64				416.64		
	21-22	0.16				0.16		
	20-21	3.30				3.30		
	19-20	0.28				0.28		
	18-19	0.00				0.00		
	17-18	0.00				0.00		
	16-17	0.00				0.00		
	15-16	0.14				0.14		
	14-15	0.46				0.46		
	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		
	Total	2,409.42	2.05	0.00	0.00	20.16	2,431.63	

TILLAMOOK COUNTY
Tax Distribution Detail

805	City of Tillamook	September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
25-26	1,977.55	3.05	-	29.65	2,010.25		
24-25	624.66				624.66		
23-24	344.78				344.78		
22-23	642.36				642.36		
21-22	0.25				0.25		
20-21	5.12				5.12		
19-20	0.44				0.44		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.00				0.00		
15-16	0.22				0.22		
14-15	0.76				0.76		
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		
Total	3,596.14	3.05	0.00	0.00	29.65	3,628.84	

TILLAMOOK COUNTY
Tax Distribution Detail

806 City of Wheeler		September 2026 Tax Distribution w/HERT				DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
25-26	496.88	0.76	-	7.69	505.33	
24-25	162.12				162.12	
23-24	90.08				90.08	
22-23	165.57				165.57	
21-22	0.06				0.06	
20-21	1.38				1.38	
19-20	0.11				0.11	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	0.00				0.00	
15-16	0.06				0.06	
14-15	0.21				0.21	
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	
Total	916.47	0.76	0.00	0.00	7.69	924.92

TILLAMOOK COUNTY
Tax Distribution Detail

901

Cloverdale Wtr

September 2026 Tax Distribution w/HERT

DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
25-26	66.86	0.10	-	1.00	67.96	
24-25	21.24				21.24	
23-24	11.86				11.86	
22-23	21.83				21.83	
21-22	0.00				0.00	
20-21	0.17				0.17	
19-20	0.01				0.01	
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	0.02				0.02	
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	
Total	121.99	0.10	0.00	0.00	1.00	123.09

TILLAMOOK COUNTY
Tax Distribution Detail

831	Garibaldi Rural Fire Department		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	172.08	0.26	-	2.60	174.94			
24-25	54.90				54.90			
23-24	92.53				92.53			
22-23	54.74				54.74			
21-22	0.02				0.02			
20-21	0.43				0.43			
19-20	0.03				0.03			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.01				0.01			
14-15	0.06				0.06			
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			
Total	374.80	0.26	0.00	0.00	2.60	377.66		

TILLAMOOK COUNTY
Tax Distribution Detail

840	Garibaldi RFPD Local Option	September 2026 Tax Distribution w/HERT				DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
25-26	357.53	0.55	-	5.41	363.49	
24-25	114.07				114.07	
23-24	0.00				0.00	
22-23	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	
Total	471.60	0.55	0.00	0.00	5.41	477.56

TILLAMOOK COUNTY
Tax Distribution Detail

988	Garibaldi Urban Renewal District		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	486.02	0.75	-	6.14	492.91			
24-25	129.40				129.40			
23-24	71.11				71.11			
22-23	123.35				123.35			
21-22	0.04				0.04			
20-21	0.92				0.92			
19-20	0.07				0.07			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.02				0.02			
14-15	0.06				0.06			
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			
Total	810.99	0.75	0.00	0.00	6.14	817.88		

TILLAMOOK COUNTY
Tax Distribution Detail

980	N Co Recreation District		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	3,880.29	5.99	-	56.25	3,942.53			
24-25	1,184.86				1,184.86			
23-24	648.19				648.19			
22-23	1,160.81				1,160.81			
21-22	0.46				0.46			
20-21	7.93				7.93			
19-20	0.67				0.67			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.34				0.34			
14-15	1.13				1.13			
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			
Total	6,884.68	5.99	0.00	0.00	56.25	6,946.92		

TILLAMOOK COUNTY
Tax Distribution Detail

837	N Lincoln Fire & Rescue District #1		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	182.07	0.28	-	2.73	185.08			
24-25	57.60				57.60			
23-24	31.40				31.40			
22-23	56.15				56.15			
21-22	0.01				0.01			
20-21	0.37				0.37			
19-20	0.03				0.03			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.01				0.01			
14-15	0.03				0.03			
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			
Total	327.67	0.28	0.00	0.00	2.73	330.68		

TILLAMOOK COUNTY
Tax Distribution Detail

708

Neah-Kah-Nie School District #56

September 2026 Tax Distribution w/HERT

DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL
25-26	34,819.96	53.81	-	0.00	504.10	35,377.87
24-25	10,618.64					10,618.64
23-24	5,804.45					5,804.45
22-23	10,430.35					10,430.35
21-22	4.11					4.11
20-21	83.02					83.02
19-20	7.09					7.09
18-19	0.00					0.00
17-18	0.00					0.00
16-17	0.00					0.00
15-16	3.60					3.60
14-15	11.97					11.97
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
Total	61,783.19	53.81	0.00	0.00	504.10	62,341.10

TILLAMOOK COUNTY
Tax Distribution Detail

908	Neah-Kah-Nie Water District		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	412.74	0.63	-	6.24	419.61			
24-25	131.45				131.45			
23-24	71.78				71.78			
22-23	129.05				129.05			
21-22	0.05				0.05			
20-21	1.02				1.02			
19-20	0.08				0.08			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.04				0.04			
14-15	0.14				0.14			
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			
Total	746.35	0.63	0.00	0.00	6.24	753.22		

TILLAMOOK COUNTY
Tax Distribution Detail

832	Nedonna RFPD	September 2026 Tax Distribution w/HERT					DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	109.11	0.16	-	1.63	110.90			
24-25	34.45				34.45			
23-24	18.55				18.55			
22-23	25.08				25.08			
21-22	0.01				0.01			
20-21	0.22				0.22			
19-20	0.02				0.02			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.01				0.01			
14-15	0.03				0.03			
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			
Total	187.48	0.16	0.00	0.00	1.63	189.27		

TILLAMOOK COUNTY
Tax Distribution Detail

982	Neh Bay Health Dist Gen		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	126.35	0.19	-	1.91	128.45			
24-25	40.34				40.34			
23-24	22.22				22.22			
22-23	39.25				39.25			
21-22	0.01				0.01			
20-21	0.31				0.31			
19-20	0.02				0.02			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.01				0.01			
14-15	0.04				0.04			
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			
Total	228.55	0.19	0.00	0.00	1.91	230.65		

TILLAMOOK COUNTY
Tax Distribution Detail

983	Neh Bay Hlth Dist B & C		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	1,459.42	2.25	-	22.34	1,484.01			
24-25	470.60				470.60			
23-24	253.02				253.02			
22-23	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			
Total	2,183.04	2.25	0.00	0.00	22.34	2,207.63		

TILLAMOOK COUNTY
Tax Distribution Detail

833	Nehalem Bay Fire & Rescue		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	4,068.30	6.28	-	61.58	4,136.16			
24-25	1,297.27				1,297.27			
23-24	707.76				707.76			
22-23	1,257.68				1,257.68			
21-22	0.49				0.49			
20-21	9.99				9.99			
19-20	0.84				0.84			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.42				0.42			
14-15	1.41				1.41			
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			
Total	7,344.16	6.28	0.00	0.00	61.58	7,412.02		

TILLAMOOK COUNTY
Tax Distribution Detail

959	Nehalem Bay Wastewater Agency		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	1,364.23	2.10	-	20.70	1,387.03			
24-25	436.14				436.14			
23-24	238.69				238.69			
22-23	424.87				424.87			
21-22	0.16				0.16			
20-21	3.35				3.35			
19-20	0.28				0.28			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.14				0.14			
14-15	0.48				0.48			
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			
Total	2,468.34	2.10	0.00	0.00	20.70	2,491.14		

TILLAMOOK COUNTY
Tax Distribution Detail

954	Neskowin Sanitary	September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
25-26	440.43	0.68	-	6.52	447.63		
24-25	137.44				137.44		
23-24	74.81				74.81		
22-23	135.49				135.49		
21-22	0.05				0.05		
20-21	1.09				1.09		
19-20	0.09				0.09		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.00				0.00		
15-16	0.05				0.05		
14-15	0.18				0.18		
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		
Total	789.63	0.68	0.00	0.00	6.52	796.83	

TILLAMOOK COUNTY
Tax Distribution Detail

909	Neskowin Water District		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	408.98	0.63	-	6.19	415.80			
24-25	130.43				130.43			
23-24	97.26				97.26			
22-23	178.72				178.72			
21-22	0.07				0.07			
20-21	1.44				1.44			
19-20	0.12				0.12			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.06				0.06			
14-15	0.23				0.23			
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			
Total	817.31	0.63	0.00	0.00	6.19	824.13		

TILLAMOOK COUNTY
Tax Distribution Detail

838	Nestucca RFPD	September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
25-26	5,709.89	8.82	-	86.38	5,805.09		
24-25	1,819.73				1,819.73		
23-24	992.78				992.78		
22-23	1,782.04				1,782.04		
21-22	0.69				0.69		
20-21	14.09				14.09		
19-20	1.19				1.19		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.00				0.00		
15-16	0.34				0.34		
14-15	1.15				1.15		
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		
Total	10,321.90	8.82	0.00	0.00	86.38	10,417.10	

TILLAMOOK COUNTY
Tax Distribution Detail

701	Nestucca Valley School District #101			September 2026 Tax Distribution w/HERT			DATE: 14-Sep-26
	Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL
	25-26	25,448.79	39.32	-	0.00	383.03	25,871.14
	24-25	8,068.35					8,068.35
	23-24	4,415.32					4,415.32
	22-23	7,870.73					7,870.73
	21-22	3.09					3.09
	20-21	63.07					63.07
	19-20	5.47					5.47
	18-19	0.00					0.00
	17-18	0.00					0.00
	16-17	0.00					0.00
	15-16	2.36					2.36
	14-15	7.70					7.70
	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
	Total	45,884.88	39.32	0.00	0.00	383.03	46,307.23

TILLAMOOK COUNTY
Tax Distribution Detail

834	Netarts - Oceanside RFPD	September 2026 Tax Distribution w/HERT				DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
25-26	2,436.34	3.76	-	36.91	2,477.01	
24-25	777.56				777.56	
23-24	422.78				422.78	
22-23	760.46				760.46	
21-22	0.30				0.30	
20-21	6.08				6.08	
19-20	0.51				0.51	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	0.00				0.00	
15-16	0.26				0.26	
14-15	0.88				0.88	
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	
Total	4,405.17	3.76	0.00	0.00	36.91	4,445.84

TILLAMOOK COUNTY
Tax Distribution Detail

911

Netarts Water

September 2026 Tax Distribution w/HERT

DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
25-26	0.00	0.00	-	0.00	0.00
24-25	0.00				0.00
23-24	0.00				0.00
22-23	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
Total	0.00	0.00	0.00	0.00	0.00

TILLAMOOK COUNTY
Tax Distribution Detail

956	NOSD B & C	September 2026 Tax Distribution w/HERT					DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
25-26	2,275.39	3.51	-	34.96	2,313.86		
24-25	736.59				736.59		
23-24	421.01				421.01		
22-23	791.33				791.33		
21-22	0.32				0.32		
20-21	6.89				6.89		
19-20	0.61				0.61		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.00				0.00		
15-16	0.36				0.36		
14-15	1.26				1.26		
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		
06-07	0.00				0.00		
05-06	0.00				0.00		
04-05	0.00				0.00		
03-04	0.00				0.00		
Total	4,233.76	3.51	0.00	0.00	34.96	4,272.23	

TILLAMOOK COUNTY
Tax Distribution Detail

955

NOSD General

September 2026 Tax Distribution w/HERT

DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
25-26	63.25	0.09	-	1.80	65.14
24-25	37.98				37.98
23-24	20.81				20.81
22-23	32.91				32.91
21-22	0.01				0.01
20-21	0.31				0.31
19-20	0.02				0.02
18-19	0.00				0.00
17-18	0.00				0.00
16-17	0.00				0.00
15-16	0.01				0.01
14-15	0.06				0.06
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
Total	155.36	0.09	0.00	0.00	157.25

TILLAMOOK COUNTY
Tax Distribution Detail

725	NW Regional ESD	September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
25-26	2,436.98	3.76	-	37.02	2,477.76		
24-25	779.94				779.94		
23-24	426.56				426.56		
22-23	767.67				767.67		
21-22	0.30				0.30		
20-21	6.07				6.07		
19-20	0.52				0.52		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.00				0.00		
15-16	0.26				0.26		
14-15	0.86				0.86		
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		
Total	4,419.16	3.76	0.00	0.00	37.02	4,459.94	

TILLAMOOK COUNTY
Tax Distribution Detail

907

Oceanside Water District

September 2026 Tax Distribution w/HERT

DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	HERT		TOTAL
25-26	0.00	0.00	-	0.00		0.00
24-25	0.00					0.00
23-24	0.00					0.00
22-23	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
Total	0.00	0.00	0.00	0.00	0.00	0.00

TILLAMOOK COUNTY

Tax Distribution Detail

524

OR Dept of Forestry/Forest Land Protection

September 2026 Tax Distribution w/HERT

DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
25-26	923.73	1.42	-	17.22	942.37	
24-25	362.83				362.83	
23-24	188.01				188.01	
22-23	328.66				328.66	
21-22	0.11				0.11	
20-21	2.20				2.20	
19-20	0.21				0.21	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	0.00				0.00	
15-16	0.06				0.06	
14-15	0.21				0.21	
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	
Total	1,806.02	1.42	0.00	0.00	17.22	1,824.66

TILLAMOOK COUNTY
Tax Distribution Detail

839		OR Dept of Forestry/State Fire Patrol			September 2026 Tax Distribution w/HERT		DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	482.82	0.74	-	6.17	489.73			
24-25	130.11				130.11			
23-24	73.20				73.20			
22-23	135.16				135.16			
21-22	0.05				0.05			
20-21	1.15				1.15			
19-20	0.10				0.10			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.13				0.13			
14-15	0.40				0.40			
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			
Total	823.12	0.74	0.00	0.00	6.17	830.03		

TILLAMOOK COUNTY
Tax Distribution Detail

912	Pacific City Joint Water & Sanitary			September 2026 Tax Distribution w/HERT			DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber		HERT		TOTAL	
25-26	0.00	0.00	-		0.00		0.00	
24-25	0.00						0.00	
23-24	0.00						0.00	
22-23	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	
Total	0.00	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		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT		TOTAL		
25-26	957.15	1.47	-	14.81		973.43		
24-25	312.03					312.03		
23-24	175.13					175.13		
22-23	319.56					319.56		
21-22	0.13					0.13		
20-21	2.79					2.79		
19-20	0.23					0.23		
18-19	0.00					0.00		
17-18	0.00					0.00		
16-17	0.00					0.00		
15-16	0.15					0.15		
14-15	0.55					0.55		
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		
Total	1,767.72	1.47	0.00	0.00	14.81	1,784.00		

TILLAMOOK COUNTY
Tax Distribution Detail

820	Port of Garibaldi	September 2026 Tax Distribution w/HERT					DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber		HERT	TOTAL	
25-26	775.06	1.19	-		11.77	788.02	
24-25	247.94					247.94	
23-24	135.83					135.83	
22-23	244.51					244.51	
21-22	0.09					0.09	
20-21	1.93					1.93	
19-20	0.16					0.16	
18-19	0.00					0.00	
17-18	0.00					0.00	
16-17	0.00					0.00	
15-16	0.08					0.08	
14-15	0.27					0.27	
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	
Total	1,405.87	1.19	0.00	0.00	11.77	1,418.83	

TILLAMOOK COUNTY
Tax Distribution Detail

821	Port of Nehalem	September 2026 Tax Distribution w/HERT					DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
25-26	464.04	0.71	-	7.02	471.77		
24-25	147.99				147.99		
23-24	80.65				80.65		
22-23	144.32				144.32		
21-22	0.05				0.05		
20-21	1.14				1.14		
19-20	0.09				0.09		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.00				0.00		
15-16	0.04				0.04		
14-15	0.16				0.16		
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		
Total	838.48	0.71	0.00	0.00	7.02	846.21	

TILLAMOOK COUNTY

Tax Distribution Detail

822	Port of Tillamook Bay	September 2026 Tax Distribution w/HERT					DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
25-26	177.76	0.27	-	2.71	180.74		
24-25	57.20				57.20		
23-24	31.40				31.40		
22-23	56.77				56.77		
21-22	0.02				0.02		
20-21	0.44				0.44		
19-20	0.03				0.03		
18-19	0.00				0.00		
17-18	0.00				0.00		
16-17	0.00				0.00		
15-16	0.01				0.01		
14-15	0.06				0.06		
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		
Total	323.69	0.27	0.00	0.00	2.71	326.67	

TILLAMOOK COUNTY
Tax Distribution Detail

985

TC ECD-911

September 2026 Tax Distribution w/HERT

DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
25-26	2,998.93	4.63	-	45.56	3,049.12	
24-25	959.81				959.81	
23-24	524.98				524.98	
22-23	944.90				944.90	
21-22	0.37				0.37	
20-21	7.48				7.48	
19-20	0.64				0.64	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	0.00				0.00	
15-16	0.32				0.32	
14-15	1.07				1.07	
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	
Total	5,438.50	4.63	0.00	0.00	45.56	5,488.69

TILLAMOOK COUNTY
Tax Distribution Detail

987	Till Bay Habitat & Estuary		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	97.27	0.15	-	1.56	98.98			
24-25	32.89				32.89			
23-24	16.22				16.22			
22-23	28.41				28.41			
21-22	0.01				0.01			
20-21	0.22				0.22			
19-20	0.01				0.01			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.01				0.01			
14-15	0.03				0.03			
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			
Total	175.07	0.15	0.00	0.00	1.56	176.78		

TILLAMOOK COUNTY
Tax Distribution Detail

984	Till Soil & Water	September 2026 Tax Distribution w/HERT					DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber		HERT	TOTAL	
25-26	955.64	1.47	-		14.52	971.63	
24-25	305.86					305.86	
23-24	167.29					167.29	
22-23	301.10					301.10	
21-22	0.11					0.11	
20-21	2.38					2.38	
19-20	0.20					0.20	
18-19	0.00					0.00	
17-18	0.00					0.00	
16-17	0.00					0.00	
15-16	0.10					0.10	
14-15	0.34					0.34	
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	
Total	1,733.02	1.47	0.00	0.00	14.52	1,749.01	

TILLAMOOK COUNTY
Tax Distribution Detail

720	Tillamook Bay Community College		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
	Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
	25-26	7,137.72	11.03	-	107.44	7,256.19		
	24-25	2,263.30				2,263.30		
	23-24	1,273.97				1,273.97		
	22-23	2,009.09				2,009.09		
	21-22	0.76				0.76		
	20-21	15.25				15.25		
	19-20	1.34				1.34		
	18-19	0.00				0.00		
	17-18	0.00				0.00		
	16-17	0.00				0.00		
	15-16	0.72				0.72		
	14-15	2.39				2.39		
	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		
	Total	12,704.54	11.03	0.00	0.00	107.44	12,823.01	

TILLAMOOK COUNTY
Tax Distribution Detail

986

Tillamook County Public Transit District			September 2026 Tax Distribution w/HERT			DATE:
Tax year	Taxes	Interest	State Timber		HERT	TOTAL
25-26	3,185.30	4.92	-		48.39	3,238.61
24-25	1,019.45					1,019.45
23-24	557.59					557.59
22-23	1,003.61					1,003.61
21-22	0.39					0.39
20-21	7.95					7.95
19-20	0.68					0.68
18-19	0.00					0.00
17-18	0.00					0.00
16-17	0.00					0.00
15-16	0.34					0.34
14-15	1.14					1.14
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
Total	5,776.45	4.92	0.00	0.00	48.39	5,829.76

TILLAMOOK COUNTY
Tax Distribution Detail

836	Tillamook Bay Fire & Rescue		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
	Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
	25-26	2,479.06	3.83	-	37.99	2,520.88		
	24-25	800.30				800.30		
	23-24	440.34				440.34		
	22-23	797.17				797.17		
	21-22	0.31				0.31		
	20-21	6.28				6.28		
	19-20	0.54				0.54		
	18-19	0.00				0.00		
	17-18	0.00				0.00		
	16-17	0.00				0.00		
	15-16	0.26				0.26		
	14-15	0.89				0.89		
	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		
	Total	4,525.15	3.83	0.00	0.00	37.99	4,566.97	

TILLAMOOK COUNTY
Tax Distribution Detail

704	Tillamook School District #9		September 2026 Tax Distribution w/HERT				DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL	
25-26	26,563.35	41.05	-	0.00	405.74	27,010.14	
24-25	8,546.78					8,546.78	
23-24	4,691.29					4,691.29	
22-23	8,486.71					8,486.71	
21-22	3.31					3.31	
20-21	66.93					66.93	
19-20	5.75					5.75	
18-19	0.00					0.00	
17-18	0.00					0.00	
16-17	0.00					0.00	
15-16	2.83					2.83	
14-15	9.42					9.42	
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	
Total	48,376.37	41.05	0.00	0.00	405.74	48,823.16	

TILLAMOOK COUNTY
Tax Distribution Detail

705	Tillamook School District #9 B&C		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	0.00	0.00	-	0.00	0.00			
24-25	1,212.27				1,212.27			
23-24	664.48				664.48			
22-23	1,150.59				1,150.59			
21-22	0.46				0.46			
20-21	9.60				9.60			
19-20	0.86				0.86			
18-19	0.00				0.00			
17-18	0.00				0.00			
16-17	0.00				0.00			
15-16	0.38				0.38			
14-15	1.31				1.31			
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			
Total	3,039.95	0.00	0.00	0.00	0.00	3,039.95		

TILLAMOOK COUNTY
Tax Distribution Detail

706	Tillamook School District #9 B&C 25				September 2026 Tax Distribution w/HERT		DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
25-26	3,724.19	5.75	-	54.75	3,784.69			
24-25	0.00				0.00			
23-24	0.00				0.00			
22-23	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			
Total	3,724.19	5.75	0.00	0.00	54.75	3,784.69		

TILLAMOOK COUNTY
Tax Distribution Detail

989

Tillamook Urban Renewal District

September 2026 Tax Distribution w/HERT

DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
25-26	1,789.36	2.76	-	26.11	1,818.23	
24-25	550.15				550.15	
23-24	311.50				311.50	
22-23	565.24				565.24	
21-22	0.21				0.21	
20-21	3.98				3.98	
19-20	0.32				0.32	
18-19	0.00				0.00	
17-18	0.00				0.00	
16-17	0.00				0.00	
15-16	0.10				0.10	
14-15	0.34				0.34	
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	
Total	3,221.20	2.76	0.00	0.00	26.11	3,250.07

TILLAMOOK COUNTY
Tax Distribution Detail

867

Trask Drainage Dist

September 2026 Tax Distribution w/HERT

DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
25-26	0.00	0.00	-	0.00	0.00
24-25	0.00				0.00
23-24	0.00				0.00
22-23	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
Total	0.00	0.00	0.00	0.00	0.00

TILLAMOOK COUNTY
Tax Distribution Detail

965	Twin Rocks Sanitary	September 2026 Tax Distribution w/HERT					DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT		TOTAL	
25-26	0.00	0.00	-	0.00		0.00	
24-25	0.00					0.00	
23-24	0.00					0.00	
22-23	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	
Total	0.00	0.00	0.00	0.00	0.00	0.00	

TILLAMOOK COUNTY
Tax Distribution Detail

913	Twin Rocks Water	September 2026 Tax Distribution w/HERT					DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT		TOTAL	
25-26	0.00	0.00	-	0.00		0.00	
24-25	0.00					0.00	
23-24	0.00					0.00	
22-23	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	
Total	0.00	0.00	0.00	0.00	0.00	0.00	

TILLAMOOK COUNTY
Tax Distribution Detail

915	Watseco-Barview Water		September 2026 Tax Distribution w/HERT				DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	HERT		TOTAL		
25-26	0.00	0.00	-	0.00		0.00		
24-25	0.00					0.00		
23-24	0.00					0.00		
22-23	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		
Total	0.00	0.00	0.00	0.00	0.00	0.00		

TILLAMOOK COUNTY
Tax Distribution Detail

726	Willamette ESD	September 2026 Tax Distribution w/HERT					DATE:	14-Sep-26
Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL		
25-26	0.00	0.00	-		0.00	0.00		
24-25	0.00					0.00		
23-24	0.00					0.00		
22-23	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		
Total	0.00	0.00	0.00	0.00	0.00	0.00		

TILLAMOOK COUNTY
Tax Distribution Detail

709 Willamina School District #63J		September 2026 Tax Distribution w/HERT				DATE: 14-Sep-26
Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL
25-26	73.21	0.11	-	0.00	1.03	74.35
24-25	21.79					21.79
23-24	12.97					12.97
22-23	23.87					23.87
21-22	0.00					0.00
20-21	0.18					0.18
19-20	0.01					0.01
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	0.02					0.02
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
Total	132.05	0.11	0.00	0.00	1.03	133.19

TILLAMOOK COUNTY
Tax Distribution Detail

916

Wilson River Water

September 2026 Tax Distribution w/HERT

DATE: 14-Sep-26

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
25-26	0.00	0.00	-	0.00	0.00
24-25	0.00				0.00
23-24	0.00				0.00
22-23	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
Total	0.00	0.00	0.00	0.00	0.00

TILLAMOOK COUNTY
Tax Distribution Detail

	TAXES	INT	St Timber	Cty Schools	HERT	TOTAL
	\$264,347.45	\$227.15	\$0.00	\$0.00	\$2,203.50	266,778.10
sb = 0	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00
sb = 0						-