



TILLAMOOK COUNTY

Tax Distribution Detail

District	Pg #
Beaver Wtr	1
City of Bay City	2
City of Garibaldi	3
City of Manzanita	4
City of Nehalem	5
City of Rockaway Beach	6
City of Tillamook	7
City of Wheeler	8
Cloverdale Wtr	9
Garibaldi Rural Fire Department	10
Garibaldi Urban Renewal District	11
N Co Recreation District	12
N Lincoln Fire & Rescue District #1	13
Neah-Kah-Nie School District #56	14
Neah-Kah-Nie Water District	15
Nedonna RFPD	16
Neh Bay Health Dist Gen	17
Neh Bay Hlth Dist B & C	18
Nehalem Bay Fire & Rescue	19
Nehalem Bay Wastewater Agency	20
Neskowin Sanitary	21
Neskowin Water District	22
Nestucca RFPD	23
Nestucca Valley School District #101	24
Netarts - Oceanside RFPD	25
Netarts Water	26
NOSD B & C	27
NOSD General	28
NW Regional ESD	29

District	Pg #
Oceanside Water District	30
OR Dept of Forestry/Forest Land Protection	31
OR Dept of Forestry/State Fire Patrol	32
Pacific City Joint Water & Sanitary	33-34
Port of Garibaldi	35
Port of Nehalem	36
Port of Tillamook Bay	37
TC ECD-911	38
Till Bay Habitat & Estuary	39
Till Soil & Water	40
Tillamook Bay Community College	41
Tillamook County Public Transit District	42
Tillamook Fire District	43
Tillamook School District #9	44
Tillamook School District #9 B&C	45
Tillamook Urban Renewal District	46
Trask Drainage Dist	47
Twin Rocks Sanitary	48
Twin Rocks Water	49
Watseco-Barview Water	50
Willamette ESD	51
Willamina School District #63J	52
Wilson River Water	53



TILLAMOOK COUNTY

Tax Distribution Detail

800	City of Bay City	May Tax Distribution w HERT & County Schools				DATE:	12-Jun-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	11,382.16	19.20	-	10.26	11,411.62		
21-22	232.83				232.83		
20-21	154.71				154.71		
19-20	188.93				188.93		
18-19	0.68				0.68		
17-18	0.37				0.37		
16-17	0.38				0.38		
15-16	0.36				0.36		
14-15	0.40				0.40		
13-14	0.35				0.35		
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	11,961.17	19.20	0.00	0.00	10.26	11,990.63	



TILLAMOOK COUNTY

Tax Distribution Detail

801 City of Garibaldi

May Tax Distribution w HERT & County Schools

DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL	
22-23	9,686.87	16.34	-	8.73	9,711.94	
21-22	297.23				297.23	
20-21	196.96				196.96	
19-20	231.59				231.59	
18-19	0.86				0.86	
17-18	0.55				0.55	
16-17	0.39				0.39	
15-16	0.38				0.38	
14-15	0.37				0.37	
13-14	0.37				0.37	
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	10,415.57	16.34	0.00	0.00	8.73	10,440.64



TILLAMOOK COUNTY

Tax Distribution Detail

802	City of Manzanita	May Tax Distribution w HERT & County Schools					DATE:	12-Jun-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
22-23	6,854.94	11.56	-	6.18	6,872.68			
21-22	142.45				142.45			
20-21	93.57				93.57			
19-20	110.04				110.04			
18-19	0.42				0.42			
17-18	0.26				0.26			
16-17	0.26				0.26			
15-16	0.24				0.24			
14-15	0.24				0.24			
13-14	0.23				0.23			
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	7,202.65	11.56	0.00	0.00	6.18	7,220.39		



TILLAMOOK COUNTY

Tax Distribution Detail

803 City of Nehalem May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	1,587.90	2.67	-	1.43	1,592.00
21-22	33.50				33.50
20-21	21.99				21.99
19-20	26.11				26.11
18-19	0.10				0.10
17-18	0.06				0.06
16-17	0.06				0.06
15-16	0.06				0.06
14-15	0.06				0.06
13-14	0.06				0.06
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	1,669.90	2.67	0.00	0.00	1.43
					1,674.00



TILLAMOOK COUNTY

Tax Distribution Detail

804 City of Rockaway Beach May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	13,109.15	22.11	-	11.82	13,143.08
21-22	274.15				274.15
20-21	178.91				178.91
19-20	208.85				208.85
18-19	0.77				0.77
17-18	0.50				0.50
16-17	0.50				0.50
15-16	0.47				0.47
14-15	0.46				0.46
13-14	0.45				0.45
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	13,774.21	22.11	0.00	11.82	13,808.14



TILLAMOOK COUNTY

Tax Distribution Detail

805	City of Tillamook	May Tax Distribution w HERT & County Schools				DATE:	12-Jun-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	20,211.08	34.10	-	18.22	20,263.40		
21-22	417.26				417.26		
20-21	277.75				277.75		
19-20	329.48				329.48		
18-19	1.21				1.21		
17-18	0.77				0.77		
16-17	0.79				0.79		
15-16	0.75				0.75		
14-15	0.75				0.75		
13-14	0.75				0.75		
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	21,240.59	34.10	0.00	0.00	18.22	21,292.91	



TILLAMOOK COUNTY

Tax Distribution Detail

806 City of Wheeler May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	5,209.60	8.79	-	4.69	5,223.08
21-22	111.96				111.96
20-21	74.81				74.81
19-20	88.43				88.43
18-19	0.33				0.33
17-18	0.21				0.21
16-17	0.22				0.22
15-16	0.21				0.21
14-15	0.21				0.21
13-14	0.21				0.21
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	5,486.19	8.79	0.00	4.69	5,499.67



TILLAMOOK COUNTY

Tax Distribution Detail

901	Cloverdale Wtr	May Tax Distribution w HERT & County Schools					DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23	
22-23	687.09	1.15	-	0.61	688.85		
21-22	14.39				14.39		
20-21	9.58				9.58		
19-20	11.25				11.25		
18-19	0.04				0.04		
17-18	0.02				0.02		
16-17	0.02				0.02		
15-16	0.02				0.02		
14-15	0.02				0.02		
13-14	0.02				0.02		
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	722.45	1.15	0.00	0.61	724.21		



TILLAMOOK COUNTY

Tax Distribution Detail

831 Garibaldi Rural Fire Department May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	1,722.51	2.90	-	1.55	1,726.96
21-22	35.73				35.73
20-21	23.42				23.42
19-20	27.39				27.39
18-19	0.10				0.10
17-18	0.06				0.06
16-17	0.06				0.06
15-16	0.06				0.06
14-15	0.06				0.06
13-14	0.06				0.06
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	1,809.45	2.90	0.00	0.00	1,813.90



TILLAMOOK COUNTY

Tax Distribution Detail

988 Garibaldi Urban Renewal District May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	3,881.22	6.54	-	3.50	3,891.26
21-22	80.70				80.70
20-21	50.00				50.00
19-20	54.42				54.42
18-19	0.19				0.19
17-18	0.10				0.10
16-17	0.08				0.08
15-16	0.06				0.06
14-15	0.06				0.06
13-14	0.05				0.05
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	4,066.88	6.54	0.00	0.00	3.50
					4,076.92



TILLAMOOK COUNTY

Tax Distribution Detail

980 N Co Recreation District May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	36,523.25	61.62	-	32.93	36,617.80
21-22	771.75				771.75
20-21	429.69				429.69
19-20	505.00				505.00
18-19	1.91				1.91
17-18	1.21				1.21
16-17	1.23				1.23
15-16	1.14				1.14
14-15	1.12				1.12
13-14	1.11				1.11
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	38,237.41	61.62	0.00	32.93	38,331.96



TILLAMOOK COUNTY

Tax Distribution Detail

837 N Lincoln Fire & Rescue District #1 May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	1,766.70	2.98	-	1.59	1,771.27
21-22	31.31				31.31
20-21	20.46				20.46
19-20	25.18				25.18
18-19	0.09				0.09
17-18	0.05				0.05
16-17	0.03				0.03
15-16	0.03				0.03
14-15	0.03				0.03
13-14	0.03				0.03
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	1,843.91	2.98	0.00	0.00	1.59
					1,848.48



TILLAMOOK COUNTY

Tax Distribution Detail

708 Neah-Kah-Nie School District #56 May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL
22-23	328,174.65	553.74	-	494,265.59	295.95	823,289.93
21-22	6,855.53					6,855.53
20-21	4,497.99					4,497.99
19-20	5,275.42					5,275.42
18-19	19.87					19.87
17-18	12.64					12.64
16-17	12.83					12.83
15-16	12.06					12.06
14-15	11.86					11.86
13-14	11.56					11.56
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	344,884.41	553.74	0.00	494,265.59	295.95	839,999.69



TILLAMOOK COUNTY

Tax Distribution Detail

908 Neah-Kah-Nie Water District May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	4,060.64	6.85	-	3.66	4,071.15
21-22	85.25				85.25
20-21	55.48				55.48
19-20	65.05				65.05
18-19	0.24				0.24
17-18	0.15				0.15
16-17	0.15				0.15
15-16	0.14				0.14
14-15	0.14				0.14
13-14	0.14				0.14
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	4,267.38	6.85	0.00	0.00	3.66
					4,277.89



TILLAMOOK COUNTY

Tax Distribution Detail

832	Nedonna RFPD	May Tax Distribution w HERT & County Schools					DATE:	12-Jun-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
22-23	789.34	1.33	-	0.71	791.38			
21-22	16.69				16.69			
20-21	12.04				12.04			
19-20	15.43				15.43			
18-19	0.05				0.05			
17-18	0.03				0.03			
16-17	0.03				0.03			
15-16	0.03				0.03			
14-15	0.03				0.03			
13-14	0.03				0.03			
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	833.70	1.33	0.00	0.00	0.71	835.74		



TILLAMOOK COUNTY

Tax Distribution Detail

982	Neh Bay Health Dist Gen	May Tax Distribution w HERT & County Schools					DATE:	12-Jun-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
22-23	1,235.17	2.08	-	1.11	1,238.36			
21-22	25.81				25.81			
20-21	16.89				16.89			
19-20	19.85				19.85			
18-19	0.07				0.07			
17-18	0.04				0.04			
16-17	0.04				0.04			
15-16	0.04				0.04			
14-15	0.04				0.04			
13-14	0.04				0.04			
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	1,297.99	2.08	0.00	0.00	1.11	1,301.18		



TILLAMOOK COUNTY

Tax Distribution Detail

833	Nehalem Bay Fire & Rescue	May Tax Distribution w HERT & County Schools				DATE:	12-Jun-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	39,570.93	66.76	-	35.68	39,673.37		
21-22	825.47				825.47		
20-21	541.40				541.40		
19-20	630.10				630.10		
18-19	2.38				2.38		
17-18	1.51				1.51		
16-17	1.53				1.53		
15-16	1.42				1.42		
14-15	1.40				1.40		
13-14	1.38				1.38		
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	41,577.52	66.76	0.00	0.00	35.68	41,679.96	



TILLAMOOK COUNTY

Tax Distribution Detail

959 Nehalem Bay Wastewater Agency May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	13,367.87	22.55	-	12.05	13,402.47
21-22	277.34				277.34
20-21	181.98				181.98
19-20	215.69				215.69
18-19	0.81				0.81
17-18	0.52				0.52
16-17	0.52				0.52
15-16	0.49				0.49
14-15	0.47				0.47
13-14	0.47				0.47
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	14,046.16	22.55	0.00	12.05	14,080.76



TILLAMOOK COUNTY

Tax Distribution Detail

954 Neskowin Sanitary May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	4,263.06	7.19	-	3.84	4,274.09
21-22	89.33				89.33
20-21	59.37				59.37
19-20	69.32				69.32
18-19	0.27				0.27
17-18	0.18				0.18
16-17	0.00				0.00
15-16	0.18				0.18
14-15	0.18				0.18
13-14	0.18				0.18
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	4,482.07	7.19	0.00	0.00	3.84
					4,493.10



TILLAMOOK COUNTY

Tax Distribution Detail

909	Neskowin Water District	May Tax Distribution w HERT & County Schools					DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23	
22-23	5,623.38	9.48	-	5.07	5,637.93		
21-22	119.94				119.94		
20-21	78.12				78.12		
19-20	94.96				94.96		
18-19	0.36				0.36		
17-18	0.23				0.23		
16-17	0.24				0.24		
15-16	0.22				0.22		
14-15	0.23				0.23		
13-14	0.21				0.21		
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	5,917.89	9.48	0.00	0.00	5.07	5,932.44	



TILLAMOOK COUNTY

Tax Distribution Detail

838	Nestucca RFPD	May Tax Distribution w HERT & County Schools					DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23	
22-23	56,069.35	94.60	-	50.56	56,214.51		
21-22	1,162.81				1,162.81		
20-21	763.75				763.75		
19-20	891.87				891.87		
18-19	1.91				1.91		
17-18	1.22				1.22		
16-17	1.24				1.24		
15-16	1.16				1.16		
14-15	1.14				1.14		
13-14	1.12				1.12		
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	58,895.57	94.60	0.00	0.00	50.56	59,040.73	



TILLAMOOK COUNTY

Tax Distribution Detail

701	Nestucca Valley School District #101		May Tax Distribution w HERT & County Schools				DATE:
Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL	12-Jun-23
22-23	247,640.39	417.85	-	299,817.70	223.33	548,099.27	
21-22	5,156.34					5,156.34	
20-21	3,417.18					3,417.18	
19-20	4,074.83					4,074.83	
18-19	15.07					15.07	
17-18	8.24					8.24	
16-17	8.42					8.42	
15-16	7.91					7.91	
14-15	7.63					7.63	
13-14	7.38					7.38	
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	260,343.39	417.85	0.00	299,817.70	223.33	560,802.27	



TILLAMOOK COUNTY

Tax Distribution Detail

834	Netarts - Oceanside RFPD	May Tax Distribution w HERT & County Schools				DATE:	12-Jun-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL		
22-23	23,926.92	40.37	-	21.57	23,988.86		
21-22	500.54				500.54		
20-21	329.69				329.69		
19-20	383.28				383.28		
18-19	1.43				1.43		
17-18	0.92				0.92		
16-17	0.94				0.94		
15-16	0.88				0.88		
14-15	0.87				0.87		
13-14	0.86				0.86		
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	25,146.33	40.37	0.00	0.00	21.57	25,208.27	



TILLAMOOK COUNTY

Tax Distribution Detail

956 NOSD B & C

May Tax Distribution w HERT & County Schools

DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	24,898.12	42.01	-	22.45	24,962.58
21-22	545.85				545.85
20-21	373.73				373.73
19-20	455.10				455.10
18-19	1.77				1.77
17-18	1.18				1.18
16-17	1.25				1.25
15-16	1.21				1.21
14-15	1.24				1.24
13-14	1.34				1.34
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	26,280.79	42.01	0.00	22.45	26,345.25



TILLAMOOK COUNTY

Tax Distribution Detail

955	NOSD General	May Tax Distribution w HERT & County Schools					DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23	
22-23	1,035.74	1.74	-	0.93	1,038.41		
21-22	24.57				24.57		
20-21	17.03				17.03		
19-20	20.09				20.09		
18-19	0.08				0.08		
17-18	0.04				0.04		
16-17	0.05				0.05		
15-16	0.05				0.05		
14-15	0.06				0.06		
13-14	0.06				0.06		
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	1,097.77	1.74	0.00	0.00	0.93	1,100.44	



TILLAMOOK COUNTY

Tax Distribution Detail

725	NW Regional ESD	May Tax Distribution w HERT & County Schools					DATE:	12-Jun-23
Tax year	Taxes	Interest	State Timber	HERT	TOTAL			
22-23	24,153.69	40.75	-	21.78	24,216.22			
21-22	501.47				501.47			
20-21	328.90				328.90			
19-20	387.23				387.23			
18-19	1.43				1.43			
17-18	0.91				0.91			
16-17	0.92				0.92			
15-16	0.87				0.87			
14-15	0.85				0.85			
13-14	0.84				0.84			
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	25,377.11	40.75	0.00	0.00	21.78	25,439.64		



TILLAMOOK COUNTY

Tax Distribution Detail

907 Oceanside Water District May Tax Distribution w HERT & County Schools DATE: 12-Jun-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

May Tax Distribution w HERT & County Schools

DATE:

12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	10,340.96	17.44	-	9.32	10,367.72
21-22	190.72				190.72
20-21	119.47				119.47
19-20	157.31				157.31
18-19	0.65				0.65
17-18	0.20				0.20
16-17	0.21				0.21
15-16	0.20				0.20
14-15	0.20				0.20
13-14	0.21				0.21
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	10,810.13	17.44	0.00	0.00	9.32
					10,836.89



TILLAMOOK COUNTY

Tax Distribution Detail

839 OR Dept of Forestry/State Fire Patrol May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	4,252.61	7.17	-	3.83	4,263.61
21-22	92.05				92.05
20-21	62.52				62.52
19-20	81.56				81.56
18-19	0.31				0.31
17-18	0.43				0.43
16-17	0.45				0.45
15-16	0.44				0.44
14-15	0.40				0.40
13-14	0.40				0.40
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	4,491.17	7.17	0.00	3.83	4,502.17



TILLAMOOK COUNTY

Tax Distribution Detail

962 Pacific City Joint Water & Sanitary B&C May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	10,054.52	16.96	-	9.06	10,080.54
21-22	229.10				229.10
20-21	151.33				151.33
19-20	177.62				177.62
18-19	0.62				0.62
17-18	0.49				0.49
16-17	0.57				0.57
15-16	0.52				0.52
14-15	0.54				0.54
13-14	0.54				0.54
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	10,615.85	16.96	0.00	9.06	10,641.87



TILLAMOOK COUNTY

Tax Distribution Detail

820	Port of Garibaldi	May Tax Distribution w HERT & County Schools				DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23
22-23	7,693.38	12.98	-	6.93	7,713.29	
21-22	159.98				159.98	
20-21	104.94				104.94	
19-20	122.74				122.74	
18-19	0.45				0.45	
17-18	0.29				0.29	
16-17	0.29				0.29	
15-16	0.27				0.27	
14-15	0.27				0.27	
13-14	0.26				0.26	
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	8,082.87	12.98	0.00	0.00	6.93	8,102.78



TILLAMOOK COUNTY

Tax Distribution Detail

821 Port of Nehalem

May Tax Distribution w HERT & County Schools

DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	4,540.90	7.66	-	4.09	4,552.65
21-22	94.89				94.89
20-21	62.09				62.09
19-20	72.97				72.97
18-19	0.27				0.27
17-18	0.17				0.17
16-17	0.17				0.17
15-16	0.16				0.16
14-15	0.16				0.16
13-14	0.16				0.16
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	4,771.94	7.66	0.00	4.09	4,783.69



TILLAMOOK COUNTY

Tax Distribution Detail

822	Port of Tillamook Bay	May Tax Distribution w HERT & County Schools					DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23	
22-23	1,786.33	3.01	-	1.61	1,790.95		
21-22	36.95				36.95		
20-21	24.35				24.35		
19-20	28.76				28.76		
18-19	0.10				0.10		
17-18	0.06				0.06		
16-17	0.06				0.06		
15-16	0.06				0.06		
14-15	0.06				0.06		
13-14	0.06				0.06		
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	1,876.79	3.01	0.00	0.00	1.61	1,881.41	



TILLAMOOK COUNTY

Tax Distribution Detail

985	TC ECD-911	May Tax Distribution w HERT & County Schools					DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23	
22-23	29,729.97	50.16	-	26.81	29,806.94		
21-22	617.64				617.64		
20-21	405.75				405.75		
19-20	477.44				477.44		
18-19	1.77				1.77		
17-18	1.13				1.13		
16-17	1.15				1.15		
15-16	1.08				1.08		
14-15	1.06				1.06		
13-14	1.05				1.05		
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	31,238.04	50.16	0.00	0.00	26.81	31,315.01	



TILLAMOOK COUNTY

Tax Distribution Detail

987	Till Bay Habitat & Estuary	May Tax Distribution w HERT & County Schools					DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23	
22-23	894.03	1.50	-	0.80	896.33		
21-22	18.51				18.51		
20-21	12.22				12.22		
19-20	13.71				13.71		
18-19	0.05				0.05		
17-18	0.03				0.03		
16-17	0.03				0.03		
15-16	0.03				0.03		
14-15	0.03				0.03		
13-14	0.03				0.03		
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	938.67	1.50	0.00	0.00	0.80	940.97	



TILLAMOOK COUNTY

Tax Distribution Detail

984 Till Soil & Water May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	9,473.92	15.98	-	8.54	9,498.44
21-22	196.82				196.82
20-21	129.29				129.29
19-20	152.13				152.13
18-19	0.56				0.56
17-18	0.36				0.36
16-17	0.36				0.36
15-16	0.34				0.34
14-15	0.33				0.33
13-14	0.33				0.33
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	9,954.44	15.98	0.00	0.00	8.54
					9,978.96



TILLAMOOK COUNTY

Tax Distribution Detail

720 Tillamook Bay Community College May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	63,213.10	106.66	-	57.00	63,376.76
21-22	1,271.28				1,271.28
20-21	826.56				826.56
19-20	1,003.95				1,003.95
18-19	3.77				3.77
17-18	2.47				2.47
16-17	2.60				2.60
15-16	2.42				2.42
14-15	2.37				2.37
13-14	2.39				2.39
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	66,330.91	106.66	0.00	57.00	66,494.57



TILLAMOOK COUNTY

Tax Distribution Detail

986 Tillamook County Public Transit District May Tax Distribution w HERT & County Schools DATE: 12-Jun-23

Tax year	Taxes	Interest	State Timber	HERT	TOTAL
22-23	31,577.12	53.28	-	28.47	31,658.87
21-22	656.03				656.03
20-21	430.95				430.95
19-20	507.10				507.10
18-19	1.88				1.88
17-18	1.20				1.20
16-17	1.22				1.22
15-16	1.14				1.14
14-15	1.13				1.13
13-14	1.12				1.12
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	33,178.89	53.28	0.00	0.00	28.47
					33,260.64



TILLAMOOK COUNTY

Tax Distribution Detail

836	Tillamook Fire District	May Tax Distribution w HERT & County Schools					DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23	
22-23	25,081.99	42.32	-	22.61	25,146.92		
21-22	516.42				516.42		
20-21	340.40				340.40		
19-20	402.46				402.46		
18-19	1.46				1.46		
17-18	0.93				0.93		
16-17	0.94				0.94		
15-16	0.89				0.89		
14-15	0.88				0.88		
13-14	0.88				0.88		
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	26,347.25	42.32	0.00	0.00	22.61	26,412.18	



TILLAMOOK COUNTY

Tax Distribution Detail

704	Tillamook School District #9	May Tax Distribution w HERT & County Schools					DATE:	12-Jun-23
Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL		
22-23	267,021.03	450.55	-	1,398,586.25	240.80	1,666,298.63		
21-22	5,519.46					5,519.46		
20-21	3,626.37					3,626.37		
19-20	4,284.32					4,284.32		
18-19	15.65					15.65		
17-18	9.94					9.94		
16-17	10.09					10.09		
15-16	9.47					9.47		
14-15	9.33					9.33		
13-14	9.31					9.31		
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	280,514.97	450.55	0.00	1,398,586.25	240.80	1,679,792.57		



TILLAMOOK COUNTY

Tax Distribution Detail

705	Tillamook School District #9 B&C	May Tax Distribution w HERT & County Schools				DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23
22-23	36,201.55	61.08	-	32.64	36,295.27	
21-22	769.21				769.21	
20-21	520.65				520.65	
19-20	640.37				640.37	
18-19	2.41				2.41	
17-18	1.57				1.57	
16-17	1.39				1.39	
15-16	1.30				1.30	
14-15	1.30				1.30	
13-14	1.32				1.32	
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	38,141.07	61.08	0.00	0.00	32.64	38,234.79



TILLAMOOK COUNTY

Tax Distribution Detail

989	Tillamook Urban Renewal District	May Tax Distribution w HERT & County Schools					DATE:
Tax year	Taxes	Interest	State Timber	HERT	TOTAL	12-Jun-23	
22-23	17,784.49	30.00	-	16.03	17,830.52		
21-22	353.35				353.35		
20-21	216.07				216.07		
19-20	238.35				238.35		
18-19	0.84				0.84		
17-18	0.46				0.46		
16-17	0.39				0.39		
15-16	0.34				0.34		
14-15	0.34				0.34		
13-14	0.32				0.32		
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	18,594.95	30.00	0.00	0.00	16.03	18,640.98	



TILLAMOOK COUNTY

Tax Distribution Detail

965 Twin Rocks Sanitary May Tax Distribution w HERT & County Schools DATE: 12-Jun-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 May Tax Distribution w HERT & County Schools DATE: 12-Jun-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	May Tax Distribution w HERT & County Schools				DATE:	12-Jun-23
Tax year	Taxes	Interest	State Timber	County School	HERT	TOTAL	
22-23	751.11	1.26	-	181.28	0.67	934.32	
21-22	15.48					15.48	
20-21	9.96					9.96	
19-20	10.20					10.20	
18-19	0.03					0.03	
17-18	0.02					0.02	
16-17	0.02					0.02	
15-16	0.02					0.02	
14-15	0.02					0.02	
13-14	0.02					0.02	
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	786.88	1.26	0.00	181.28	0.67	970.09	



TILLAMOOK COUNTY

Tax Distribution Detail

916 Wilson River Water May Tax Distribution w HERT & County Schools DATE: 12-Jun-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